AI-22300 **2.A.**

Wireless device transfer

CC CONSENT

Date: 08/10/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Indigent Defense (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-009-003-0-XXX

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

BUDGETARY IMPACT:

534-->532 $ 2,349.57; funds available as of 08/06/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/03/2010 02:26 PM	APRV
2	Ana Galvan	Anna Galvan	08/06/2010 01:42 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Angela Garcia Started On: 08/03/2010 08:32 AM

Final Approval Date: 08/06/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 08/03/10

DEPARTMENT HEAD: ISIDRO SEPULVEDA

DEPARTMENT NAME: INDIGENT DEFENSE

ACCOUNT NUMBER: 0-1100-412-00-009-003-0-XXX

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		**TO:**		
OBJECT	**OBJECT**	**OBJECT**	**OBJECT**	
CODE	**NAME**	**CODE**	**NAME**	**AMOUNT**
534	INTERNET SERVICES	532	WIRELESS DEVICES	$2,349.57
			TOTAL	**2,349.57**

REASON: MONEY IN WRONG OBJ. CODE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-22356 **2.B.**

Intradepartmental Transfer

CC CONSENT

Date:	08/10/2010
Submitted By:	SANDRA DELEON, COUNTY JUDGE
Submitted For:	Tony Pena
Department:	COUNTY JUDGE
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Emergency Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-429-00-300-023-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-5-2010

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/05/2010 10:39 AM	APRV
2	JC Carreon	JC Carreon	08/05/2010 01:09 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: SANDRA DELEON Started On: 08/05/2010 09:54 AM

Final Approval Date: 08/06/2010

DATE: August 10, 2010

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

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 0-1100-429-00-300-023-0-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
441	land & Bldg Rentals	339	Other Professional Srvs	100.00
441	land & Bldg Rentals	601	Office & Computer Supplies	1,000.00
441	land & Bldg Rentals	619	Other Misc Supplies	250.00
441	land & Bldg Rentals	672	Repair & Maint Supp & Equip	300.00
441	land & Bldg Rentals	583	Travel out of Town	1,000.00
			TOTAL	2,650.00

REASON: Request for transfer to fund object codes needed to purchase supplies and funds for repair and maintenance.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-22299 **2.C.**

Line Item Transfer

CC CONSENT

Date:	08/10/2010
Submitted By:	Alma Ybarra, FACILITIES MANAGEMENT
Submitted For:	Alma Ybarra
Department:	FACILITIES MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - Facilities Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-40-220-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-3-2010

Attachments

Link: Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	08/02/2010 03:44 PM	APRV
2	JC Carreon	JC Carreon	08/03/2010 04:36 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Alma Ybarra Started On: 08/02/2010 01:22 PM

Final Approval Date: 08/06/2010

BUDGET INTRA-DEPARTMENAL TRANSFER REQUEST

DATE: July 8, 2010

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: FACILITIES MANAGEMENT DPT.

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

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.

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
431	REPAIR/MAINT SERV.-BLDGS	890	OTHER	900.00
			TOTAL	$900.00

REASON: OBJECT CODE LOW IN FUNDS

a O balance)

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-22304 **2.D.**

Line Item Transfer

CC CONSENT

Date: 08/10/2010
Submitted By: Virginia Rodriguez, SHERIFF DEPT.
Submitted For: Virginia Rodriguez
Department: SHERIFF DEPT.
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Adult Detention Center (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-423-21-280-002-0
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 0-1100-423-21-280-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
672-->421 - $ 1,200.00; Funding available as of 8/6/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	08/03/2010 02:16 PM	APRV
2	Budget & Management	Erika Zamora	08/03/2010 02:27 PM	APRV
3	Norma Silva	Norma Silva	08/06/2010 02:51 PM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Virginia Rodriguez Started On: 08/03/2010 10:41 AM
Final Approval Date: 08/06/2010

DATE: AUGUST 3, 2010

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 0-1100-423-21-280-002-0-

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.:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-423-21-280-002-0-	672-R&M SUPPLIES EQUIPMENT	0-1100-423-21-280-002-0-	421-DISPOSAL	1,200.00
- - - - - - -		- - - - - - -		
- - - - - - -		- - - - - - -		
- - - - - - -		- - - - - - -		
T O T A L				**$1,200.00**

REASON: FUNDS ARE NEEDED TO COVER EXPENDITURES FOR WASTE PICK UP DURING THE REPAIIR OF WALL IN ADULT DETENTION FACILITY

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-22318 **2.E.**

Line Item Transfer

CC CONSENT

Date: 08/10/2010
Submitted By: Virginia Rodriguez, SHERIFF DEPT.
Submitted For: Virginia Rodriguez
Department: SHERIFF DEPT.
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

2010 - Adult Detention Center (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-423-21-280-002-0-
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:

FISCAL YEAR: 2010 ACCT. #: 0-1100-423-21-280-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
664-->619 - $ 456.00; Funding available as of 8/6/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	08/04/2010 10:11 AM	APRV
2	Budget & Management	Sylvia Solis	08/04/2010 04:30 PM	APRV
3	Norma Silva	Norma Silva	08/06/2010 03:10 PM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Virginia Rodriguez
Started On: 08/04/2010 09:19 AM
Final Approval Date: 08/06/2010

DATE: AUGUST 3, 2010

DEPARTMENT HEAD: Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 0-1100-423-21-280-002-0-

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.:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-423-21-280-002-0-	664-MINOR EQUIPMENT	0-1100-423-21-280-002-0-	619-MISC. SUPPLIES	456.00
- - - - - - -		- - - - - - -		
- - - - - - -		- - - - - - -		
- - - - - - -		- - - - - - -		
T O T A L				**$456.00**

REASON: FUNDS ARE NEEDED TO COVER AN INVOICE PAYMENT.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-22324 **2.F.**

Line Item Transfer

CC CONSENT

Date:	08/10/2010
Submitted By:	Myra Montoya, SHERIFF DEPT.
Submitted For:	Myra Montoya
Department:	SHERIFF DEPT.
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0

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

BUDGETARY IMPACT:

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	08/04/2010 12:03 PM	APRV
2	Budget & Management	Sylvia Solis	08/04/2010 04:29 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	08/06/2010 09:12 AM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Myra Montoya Started On: 08/04/2010 11:51 AM

Final Approval Date: 08/06/2010

DATE: 8/3/2010

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 0-1100-421-00-280-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
0-1100-421-00-280-001-0	432- R & M SERVICE EQUIPMENT	→	0-1100-421-00-280-001-0	601- OFFICE SUPPLIES	$224.96
0-1100-421-00-280-001-0	604-DRUGS, MEDICINES AND LAB SUPPLIES	→	0-1100-421-00-280-001-0	601- OFFICE SUPPLIES	$12.50
0-1100-421-00-280-001-0	604-DRUGS, MEDICINES AND LAB SUPPLIES	→	0-1100-421-00-280-001-0	619- OTHER	$587.50
0-1100-421-00-280-001-0	640- REFERENCE MATERIAL	→	0-1100-421-00-280-001-0	619- OTHER	$629.32
0-1100-421-00-280-001-0	679- R & M SUPPLIES-OTHER	→	0-1100-421-00-280-001-0	619- OTHER	$84.85
0-1100-421-00-280-001-0	679- R & M SUPPLIES-OTHER	→	0-1100-421-00-280-001-0	611- POLICE SUPPLIES	$316.00
0-1100-421-00-280-001-0	679- R & M SUPPLIES-OTHER	→	0-1100-421-00-280-001-0	613- SAFETY SUPPLIES	$298.69
0-1100-421-00-280-001-0	679- R & M SUPPLIES-OTHER	→	0-1100-421-00-280-001-0	661- MINOR OFFICE FURNITURE AND EQUIPMENT	$1,491.12
0-1100-421-00-280-001-0	679- R & M SUPPLIES-OTHER	→	0-1100-421-00-280-001-0	664- OTHER MINOR EQUIPMENT	$270.92
0-1100-421-00-280-001-0	679- R & M SUPPLIES-OTHER	→	0-1100-421-00-280-001-0	672- R & M SUPPLIES-EQUIPMENT & VEHICLES	$33.81
0-1100-421-00-280-001-0	810- MEMBERHIP DUES	→	0-1100-421-00-280-001-0	672- R & M SUPPLIES-EQUIPMENT & VEHICLES	$118.71
	T O T A L				**$4,068.38**

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR SPECIAL SERVICE BUREAU.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI-22322 **2.G.**

Sheriff's Investigation Fund - HB 65

CC CONSENT

Date:	08/10/2010
Submitted By:	Rosie Hinojosa, SHERIFF DEPT.
Submitted For:	Rosie Hinojosa
Department:	SHERIFF DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Sheriff's Department (1227)

BACKGROUND

See attached Line Item Transfer. Approval of a Line Item Transfer in the Sheriff's Investigation Fund-HB 65.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1227-421-00-280-005-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-5-2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	08/04/2010 12:03 PM	APRV
2	Budget & Management	Sylvia Solis	08/04/2010 04:32 PM	APRV
3	JC Carreon	JC Carreon	08/05/2010 08:40 AM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Rosie Hinojosa Started On: 08/04/2010 10:24 AM

Final Approval Date: 08/06/2010

DATE: 8/4/2010

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Sheriff's Investigation Fund 1227-HB 65

ACCOUNT NUMBER: 0-1227-421-00-280-005-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1227-421-00-280-005-0-831	Court Cost & Investigation	→	0-1227-421-00-280-005-0-540	Advertising	1,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		T O T A L			**$1,000.00**

T O T A L **To increase line item for anticipated expenses.**

DEPARTMENT HEAD SIGNATURE

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

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

AI-22326 **2.H.**

Sheriff's Federal Sharing - U.S. Department of Treasury

CC CONSENT

Date:	08/10/2010
Submitted By:	Rosie Hinojosa, SHERIFF DEPT.
Submitted For:	Rosie Hinojosa
Department:	SHERIFF DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Sheriff's Office (1228)

BACKGROUND

See attached Line Item Transfer.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1228-421-00-280-006-0

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	Anacleto Martinez	Anacleto Martinez	08/04/2010 04:47 PM	APRV
2	Budget & Management	Erika Zamora	08/05/2010 08:05 AM	APRV
3	Norma Silva	Norma Silva	08/06/2010 03:38 PM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Rosie Hinojosa Started On: 08/04/2010 02:11 PM

Final Approval Date: 08/06/2010

DATE: 8/4/2010

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Sheriff's Federal Sharing - U.S. Department of Treasury

ACCOUNT NUMBER: 0-1228-421-00-280-006-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1228-421-00-280-006-0-748	Other Equipment	0-1228-421-00-280-006-0-611	Police Supplies	15,000.00
		T O T A L		**$15,000.00**

T O T A L **To increase line item for anticipated expenses.**

DEPARTMENT HEAD SIGNATURE

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

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

AI-22335 **2.I.**

Line Item Transfer

CC CONSENT

Date:	08/10/2010
Submitted By:	Myra Montoya, SHERIFF DEPT.
Submitted For:	Myra Montoya
Department:	SHERIFF DEPT.
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1100-421-00-280-001-0

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?: Yes

BUDGETARY IMPACT:

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	08/04/2010 04:47 PM	APRV
2	Budget & Management	Erika Zamora	08/05/2010 08:06 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	08/06/2010 09:12 AM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Myra Montoya

Started On: 08/04/2010 02:43 PM

Final Approval Date: 08/06/2010

DATE: 8/3/2010

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 0-1100-421-00-280-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
0-1100-421-00-280-001-0	611- POLICE SUPPLIES	→	0-1100-421-00-280-001-0	619- OTHER	$2,000.00
0-1100-421-00-280-001-0	664- OTHER MINOR EQUIPMENT	→	0-1100-421-00-280-001-0	619- OTHER	$1,400.00
0-1100-421-00-280-001-0	668- POLICE WEAPONS	→	0-1100-421-00-280-001-0	619- OTHER	$3,000.00
		T O T A L			**$6,400.00**

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR POLICE SUPPLIES.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI-22357 **2.J.**

2010 - County Clerk (1100)

CC CONSENT

Date:	08/10/2010
Submitted By:	Rene Perez, COUNTY CLERK
Submitted For:	Annette Muniz
Department:	COUNTY CLERK
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-40-180-001-0-XXX

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

BUDGETARY IMPACT:

601-->431 $ 900.00; funds available as of 08/06/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/05/2010 01:45 PM	APRV
2	Ana Galvan	Anna Galvan	08/06/2010 03:34 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Rene Perez Started On: 08/05/2010 10:52 AM

Final Approval Date: 08/06/2010

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

DATE: 8/4/2010

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 0-1100-415-40-180-001-0

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
601	Co. Clerk-Office & Computer Supplies	431	Co. Clerk Bldg&Other Structure R&M	$900.00
			TOTAL	$900.00

REASON: Need funds in this account for up coming expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

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

AI-22355 **2.K.**

2010 - County Clerk (1100)

CC CONSENT

Date:	08/10/2010
Submitted By:	Rene Perez, COUNTY CLERK
Submitted For:	Annette Muniz
Department:	COUNTY CLERK
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-40-180-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-06-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/05/2010 10:38 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/06/2010 09:15 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Rene Perez Started On: 08/05/2010 09:43 AM

Final Approval Date: 08/06/2010

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

DATE: 8/4/2010

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 0-1100-415-40-180-001-0

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
601	Co. Clerk-Office & Computer Supplies	661	Co. Clerk Minor Office Furn & Equip	$10,000.00
550	Co. Clerk-Printing & Binding	661	Co. Clerk Minor Office Furn & Equip	$5,000.00
			TOTAL	$15,000.00

REASON: Need funds in this account for up coming expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

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

AI-22349 **2.L.**

Intra Dept. Transfer

CC CONSENT

Date:	08/10/2010
Submitted By:	Stephanie Palacios, DISTRICT CLERK
Submitted For:	Laura Hinojosa
Department:	DISTRICT CLERK
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-090-001-0-XXX

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

BUDGETARY IMPACT:

442-->550 $ 1,175.00; funds available as of 08/06/2010

442-->810 $ 75.00; funds available as of 08/06/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/05/2010 08:10 AM	APRV
2	Ana Galvan	Anna Galvan	08/06/2010 03:31 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Stephanie Palacios — Started On: 08/04/2010 05:36 PM

Final Approval Date: 08/06/2010

DATE: **August 4, 2010**

ELECTED OFFICIAL **Laura Hinojosa**

DEPARTMENT NAME: **District Clerk**

ACCOUNT NUMBER: **0-1100-412-00-090-001-0-XXX**

SUBJECT: **Intradepartmental 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**
442	Rental of Equipment & Vehicles	550	Printing & Binding	$1,175.00
442	Rental of Equipment & Vehicles	810	Dues & Memberships	$75.00
			TOTAL	**$1,250.00**

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-22312 **2.M.**

SURETY TRANSFER

CC CONSENT

Date: 08/10/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - 332nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-006-001-0-XXX

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

BUDGETARY IMPACT:

890-->529 - $ 50.00; Funding available as of 8/05/10.
890-->831 - $ 479.57; Funding available as of 8/05/10.
890-->442 - $ 2.50; Funding available as of 8/05/10.

Attachments

Link: lit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/03/2010 03:21 PM	APRV
2	Norma Silva	Norma Silva	08/05/2010 10:01 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Angela Garcia Started On: 08/03/2010 03:18 PM

Final Approval Date: 08/06/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 08/03/10

DEPARTMENT HEAD: HON. MARIO RAMIREZ

DEPARTMENT NAME: 332ND DISTRICT COURT

ACCOUNT NUMBER: 0-1100-412-00-006-001-0-xxx

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	OTHER	529	SURETY AND NOTARY BONDS	$50.00
890	OTHER	831	COURT COSTS AND INVEST.	479.57
890	OTHER	442	EQUIP. & VEH. RENTAL	2.50
			TOTAL	**532.07**

REASON: FUNDS NEEDED TO PAY FOR BAILIFF SURETY BOND, TO PAY PENDING INVOICE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-22353 **2.N.**

Transfer

CC CONSENT

Date: 08/10/2010
Submitted By: Brenda Gonzalez, 449TH DISTRICT COURT
Department: 449TH DISTRICT COURT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - 449th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-011-001-0-XXX

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

BUDGETARY IMPACT:

890-->432 - $100.00; Funding available as of 8/6/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/05/2010 10:38 AM	APRV
2	Norma Silva	Norma Silva	08/06/2010 11:21 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Brenda Gonzalez Started On: 08/05/2010 09:15 AM

Final Approval Date: 08/06/2010

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: 5-Aug-10

DEPARTMENT HEAD: JUDGE JESSE CONTRERAS

DEPARTMENT NAME: 449TH DISTRICT COURT

ACCOUNT NUMBER: 0-1100-412-00-011-001-0-

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		**TO:**		
OBJECT	**OBJECT**	**OBJECT**	**OBJECT**	
CODE	**NAME**	**CODE**	**NAME**	**AMOUNT**
890	OTHER	432	EQUIP & VEH R&M SRV	$100.00
			TOTAL	**100.00**

REASON: MONIES NEEDED TO COVER INSTALLATION FEES FOR STARR TELECOMMUNICATIONS

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-22306 **2.O.**

HIDTA (1291)

CC CONSENT

Date:	08/10/2010
Submitted By:	Nelda Olivarez, HIDTA
Submitted For:	Rene Guerra, Criminal District Attorney
Department:	HIDTA
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - HIDTA (1291)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1291-412-00-270-003-9-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-06-10

Attachments

Link: Transfer#5

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/03/2010 02:28 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/06/2010 09:11 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Nelda Olivarez Started On: 08/03/2010 02:08 PM

Final Approval Date: 08/06/2010

DATE: August 03, 2010 Transfer Number: 5

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

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 0-1291-412-00-270-003-9-xxx

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.:

FROM		*TO*		
ACCOUNT NO.(S)	*ACCOUNT NAME*	*ACCOUNT NO.(S)*	*ACCOUNT NAME*	*AMOUNT*
0-1291-412-00-270-003-9- 601	OFFICE & COMP SUPPL	0-1291-412-00-270-003-9- 432	EQUIP & VEH R&M	2.00
TOTAL				**2.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

Dora L. Munoz 8/3/2010
Dora L. Munoz DATE Attest County Clerk DATE
H.I.D.T.A. Task Force Commander

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

AI-22319 **2.P.**

WIC

CC CONSENT

Date:	08/10/2010
Submitted By:	Margarita Gonzalez, WIC
Submitted For:	Norma Longoria,WIC Director
Department:	WIC
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - WIC BF (1292)

BACKGROUND

L/T

0.1292.441.00.350.002.0

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1292-441-00-350-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-06-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	08/04/2010 04:27 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	08/06/2010 09:13 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Margarita Gonzalez Started On: 08/04/2010 09:48 AM

Final Approval Date: 08/06/2010

DATE: 08/03/10

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 0.1292.441.00.350.002.0

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
0.1292.441.00.350.002.0	601 Office Supplies	→	0.1292.441.00.350.002.0	250 Unemployment	474.00
Total:					474.00

REASON: To encumber cost for expenditures that are needed before 2010 grant ends.

Department Head Signature

APPROVED COMMISSIONERS COURT

/ /

Date

ATTEST COUNTY CLERK

AI-22338 **2.Q.**

Line Item

CC CONSENT

Date:	08/10/2010
Submitted By:	Blanca Sanchez, CONSTABLE PCT. #1
Submitted For:	Blanca Sanchez
Department:	CONSTABLE PCT. #1
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-291-001-0-XXX

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

BUDGETARY IMPACT:

672-->432 $ 3,000.00; funds available as of 08/06/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	08/04/2010 04:31 PM	APRV
2	Ana Galvan	Anna Galvan	08/06/2010 02:45 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Blanca Sanchez Started On: 08/04/2010 03:49 PM

Final Approval Date: 08/06/2010

AI #22338

DATE: August 10, 2010

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1

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

SUBJECT: Budget Line Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM:			**TO:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
672	Equipment & Vehicle R&M Supplies	→	432	Equipment & Vehicles R&M Services	3000.00
		→			
		→			
		→			
			TOTAL		**$3000.00**

REASON(s): Vehicle maintenance.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-22309 **2.R.**

Line Item Transfer to pay for Lexis Nexis

CC CONSENT

Date:	08/10/2010
Submitted By:	Anna Galvan, BUDGET & MANAGEMENT
Submitted For:	Gilbert Alaniz, Constable Pct. 2,
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Constable Pct. #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-292-001-0-XXX

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

BUDGETARY IMPACT:

532-->342 $ 205.00; funds available as of 08/03/2010

550-->342 $ 283.00; funds available as of 08/03/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/03/2010 03:01 PM	APRV
2	Norma Silva	Norma Silva	08/05/2010 09:38 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Anna Galvan Started On: 08/03/2010 02:37 PM

Final Approval Date: 08/06/2010

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: August 3, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Dept. of Budget & Management for Constable Pct. 2

ACCOUNT NUMBER: 0-1100-421-00-292-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	**Description**	**TO** Object Code	**Description**	**Amount**
532	Wireless Devices	342	Info & Credit Services	$ 205.00
550	Printing & Binding	342	Info & Credit Services	283.00
			TOTAL	**$ 488.00**

REASON: Transfer is needed to pay expenditures for Lexis Nexis.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-22321 **2.S.**

Pct #3 Transfer

CC CONSENT

Date: 08/10/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct #3 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-004-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 8-5-2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	08/04/2010 04:28 PM	APRV
2	JC Carreon	JC Carreon	08/05/2010 08:35 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Norma Ceballos Started On: 08/04/2010 10:20 AM

Final Approval Date: 08/06/2010

INTRA-DEPARTMENTAL TRANSFER

DATE: 08/10/10

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 0-1200-431-00-123-004-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
584	Pct #3 Adm. - Registration Fee	601	Pct #3 Adm. - Office & Computer Su	$ 500.00
			TOTAL	**$ 500.00**

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-22314 **2.T.**

Pct. 4 Parks (1100)

CC CONSENT

Date: 08/10/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #4 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-124-009-0-XXX

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

BUDGETARY IMPACT:

626-->671 $ 500.00; funds available as of 08/06/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/03/2010 04:05 PM	APRV
2	Ana Galvan	Anna Galvan	08/06/2010 02:11 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Jr. Munoz Started On: 08/03/2010 03:37 PM

Final Approval Date: 08/06/2010

DATE: 08/03/10 **AI#** 22314

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - Parks

ACCOUNT NUMBER: 0-1100-452-00-124-009-0-XXX

SUBJECT: Intradepartmental Transfer/s

Contact Person: Rumaldo Munoz Jr. **Ph# :** 956-383-3112

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, Subchapter C Section 111.070, Subsection C.

FROM	OBJECT NAME	TO	OBJECT NAME
626	Gasoline /Diesel	671	Bldg & Other Structures R&M Supplies

TOTAL

REASON: To cover expenses.

DEPARTMENT HEAD SIGNATURE

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

AMOUNT
500.00
500.00

:RK

AI-22339 **2.U.**

Pct. #4 R&B (1200)

CC CONSENT

Date: 08/10/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #4 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-124-007-0-XXX

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

BUDGETARY IMPACT:

864-->664 $ 100.00; funds available as of 08/06/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	08/04/2010 04:33 PM	APRV
2	Ana Galvan	Anna Galvan	08/06/2010 03:23 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Jr. Munoz Started On: 08/04/2010 03:57 PM

Final Approval Date: 08/06/2010

DATE: 08/09/10 **AI#** 22339

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - R&B

ACCOUNT NUMBER: 0-1200-431-00-124-007-0-XXX

SUBJECT: Intradepartmental Transfer/s

Contact Person: Rumaldo Munoz Jr. **Ph# :** 956-383-3112

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, Subchapter C Section 111.070, Subsection C.

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
864	Other Debt Interest	664	Other Minor Equipment	100.00
			TOTAL	100.00

REASON: To cover expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-22383 **3.A.**

2010 Interdepartmental transfer from Emergency Services-FM to Co. Wide Adm.-Contingency

CC CONSENT

Date:	08/10/2010
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Co. Wide Adm. (1100):
Approval of 2010 interdepartmental transfer from Emergency Services-Fire Marshal to Co. Wide Adm. Contingency (1100) in the amount of $9,565.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-X0-XXX-00X-0-XXX

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

BUDGETARY IMPACT:

0-1100-422-10-300-001-0-331-->0-1100-415-00-115-002-0-899
0-1100-422-10-300-001-0-336-->0-1100-415-00-115-002-0-899
0-1100-422-10-300-001-0-442-->0-1100-415-00-115-002-0-899
0-1100-422-10-300-001-0-532-->0-1100-415-00-115-002-0-899
0-1100-422-10-300-001-0-560-->0-1100-415-00-115-002-0-899
0-1100-422-10-300-001-0-611-->0-1100-415-00-115-002-0-899
0-1100-422-10-300-001-0-613-->0-1100-415-00-115-002-0-899

Funds available as of 8/6/10.

Attachments

Link: Interdept transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 02:06 PM	APRV
2	Ivan Cantu	Ivan Cantu	08/06/2010 02:47 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Erika Zamora Started On: 08/06/2010 11:47 AM

Final Approval Date: 08/06/2010

DATE: August 10, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010

Interdepartmental Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Co. Wide Adm.-Contingency

ACCOUNT NUMBER: 0-1100-4XX-X0-XXX-00X-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 292-7025 Ext. 5416

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
0-1100-422-10-300-001-0- 331	EMERG SRVS-FM	PHYSICIAN SERVICES	(200.00)
0-1100-422-10-300-001-0- 336	EMERG SRVS-FM	COMPUTER SERVICES	(750.00)
0-1100-422-10-300-001-0- 442	EMERG SRVS-FM	EQUIP & VEHICLE RENTAL	(1,500.00)
0-1100-422-10-300-001-0- 532	EMERG SRVS-FM	WIRELESS DEVICES	(5,000.00)
0-1100-422-10-300-001-0- 560	EMERG SRVS-FM	MICROFILM & FILM DEVELOPME	(615.00)
0-1100-422-10-300-001-0- 611	EMERG SRVS-FM	POLICE SUPPLIES	(1,000.00)
0-1100-422-10-300-001-0- 613	EMERG SRVS-FM	SAFETY SUPPLIES	(500.00)
TO			
0-1100-415-00-115-002-0- 899	CO WIDE ADM	CONTINGENCY	9,565.00
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON: As per the executive officer.

SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-22394 **3.B.**

2010 Interdepartmental transfer for Co. Judge

CC CONSENT

Date:	08/10/2010
Submitted By:	Erika Zamora, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Co. Judge (1100):
Approval of 2010 interdepartmental transfer from Co. Wide Adm. to Co. Judge (1100) in the amount of $212.56.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-41X-00-11X-00X-0-XXX

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

BUDGETARY IMPACT:
Funds available as of 8/6/10.

Attachments

Link: Interdept trsf

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 04:57 PM	APRV
2	Ivan Cantu	Ivan Cantu	08/06/2010 05:12 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Erika Zamora Started On: 08/06/2010 04:53 PM

Final Approval Date: 08/06/2010

DATE: August 6, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Co.
Judge's Office

ACCOUNT NUMBER: 0-1100-41X-00-11X-00X-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 292-7025 Ext. 5416

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
0-1100-415-00-115-002-0- 899	CO WIDE ADM	CONTINGENCY	(212.56)
TO			
0-1100-413-00-110-006-0- 250	CO JUDGE	UNEMPLOYMENT COMP	212.56
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON:

Transfer to fund negative due to increase in unemployment claims

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-22393 **3.C.**

Interdepartmental Transfer - Planning Dept.

CC CONSENT

Date:	08/10/2010
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Co. Wide Adm. (1100):
Approval of 2010 interdepartmental transfer from Planning Dept to Co. Wide Adm. Contingency (1100) in the amount of $500.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-41X-X0-XXX-00X-0-XXX

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

BUDGETARY IMPACT:
Funds available as of 08/06/10.

Attachments

Link: Interdept

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 04:52 PM	APRV
2	Erika Zamora	Erika Zamora	08/06/2010 05:21 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Sylvia Solis Started On: 08/06/2010 04:33 PM

Final Approval Date: 08/06/2010

DATE: August 6, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Planning Dept.

ACCOUNT NUMBER: 0-1100-41X-X0-XXX-00X-0-XXX

CONTACT PERSON: Sylvia V. Solis **PHONE:** (956) 292-7025 Ext. 5423

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
0-1100-419-10-210-001-0- 534	PLANNING DEPT.	INTERNET	(500.00)
TO			
0-1100-415-00-115-002-0- 899	CO WIDE ADM -	CONTINGENCY	500.00
TOTAL BUDGET INCREASE (DECREASE)			**0.00**

REASON:

Interdepartmental transfer for operating budget reduction, as per the Commissioners's Court Executive Office.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-22391 **3.D.**

Interdepartmental Transfer - Child Welfare

CC CONSENT

Date:	08/10/2010
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Co. Wide Adm. (1100):
Approval of 2010 interdepartmental transfer from Child Welfare to Co. Wide Adm. Contingency (1100) in the amount of $8,059.96.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-00-XXX-00X-0-XXX

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

BUDGETARY IMPACT:
Funds available as of 08/06/10.

Attachments

Link: Child Welfare

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 04:52 PM	APRV
2	Ivan Cantu	Ivan Cantu	08/06/2010 05:11 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Sylvia Solis — Started On: 08/06/2010 04:28 PM

Final Approval Date: 08/06/2010

DATE: August 6, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Child Welfare

ACCOUNT NUMBER: 0-1100-4XX-00-XXX-00X-0-XXX

CONTACT PERSON: Sylvia V. Solis **PHONE:** (956) 292-7025 Ext. 5423

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
0-1100-444-00-360-001-0- 540	CHILD WELFARE -	ADVERTISING	(172.96)
0-1100-444-00-360-001-0- 583	CHILD WELFARE -	TRAVEL OUT OF COUNTY	(387.00)
0-1100-444-00-360-001-0- 605	CHILD WELFARE -	CLOTHING & UNIFORMS	(3,500.00)
0-1100-444-00-360-001-0- 831	CHILD WELFARE -	COURT COSTS &INVESTIGATION	(4,000.00)
TO			
0-1100-415-00-115-002-0- 899	CO WIDE ADM -	CONTINGENCY	8,059.96
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

Interdepartmental transfer for operating budget reduction, as per the Commissioners's Court Executive Office.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-22392 **3.E.**

Interdepartmental Transfer - Veteran's Svc

CC CONSENT

Date:	08/10/2010
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Co. Wide Adm. (1100):
Approval of 2010 interdepartmental transfer from Verteran's Services to Co. Wide Adm. Contingency (1100) in the amount of $2,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-00-XXX-00X-0-XXX

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

BUDGETARY IMPACT:
Funds available as of 08/06/10.

Attachments

Link: Interdept

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 04:52 PM	APRV
2	Erika Zamora	Erika Zamora	08/06/2010 04:59 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Sylvia Solis Started On: 08/06/2010 04:30 PM

Final Approval Date: 08/06/2010

DATE: August 6, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Veteran's Services

ACCOUNT NUMBER: 0-1100-4XX-00-XXX-00X-0-XXX

CONTACT PERSON: Sylvia V. Solis **PHONE:** (956) 292-7025 Ext. 5423

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
0-1100-444-00-370-001-0-	540	VETERAN'S SERVICE -	ADVERTISING	(800.00)
0-1100-444-00-370-001-0-	585	VETERAN'S SERVICE -	NON-EMPLOYEE TRAVEL	(1,200.00)
TO				
0-1100-415-00-115-002-0-	899	CO WIDE ADM -	CONTINGENCY	2,000.00
		TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

Interdepartmental transfer for operating budget reduction, as per the Commissioners's Court Executive Office.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-22389 **3.F.**

Interdepartmental Transfer - DBM Safety Division

CC CONSENT

Date:	08/10/2010
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Co. Wide Adm. (1100):
Approval of 2010 interdepartmental transfer from DBM- Safety Division to Co. Wide Adm. Contingency (1100) in the amount of $13,595.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-41X-X0-115-0XX-0-XXX

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

BUDGETARY IMPACT:
Funds available as of 08/06/10.

Attachments

Link: Interdept. transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 04:51 PM	APRV
2	Ivan Cantu	Ivan Cantu	08/06/2010 05:00 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Sylvia Solis Started On: 08/06/2010 04:21 PM

Final Approval Date: 08/06/2010

DATE: August 6, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for DBM - Safety Division

ACCOUNT NUMBER: 0-1100-41X-X0-115-0XX-0-XXX

CONTACT PERSON: Sylvia V. Solis **PHONE:** (956) 292-7025 Ext. 5423

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
0-1100-419-50-115-059-0-	442	DBM-SAFETY DIVISION -	EQUIP & VEHICLE RENTALS	(1,500.00)
0-1100-419-50-115-059-0-	529	DBM-SAFETY DIVISION -	SURETY & NOTARY BONDS	(230.00)
0-1100-419-50-115-059-0-	550	DBM-SAFETY DIVISION -	PRINTING & BINDING	(800.00)
0-1100-419-50-115-059-0-	560	DBM-SAFETY DIVISION -	MICROFILM & FILM DEVELOP	(50.00)
0-1100-419-50-115-059-0-	581	DBM-SAFETY DIVISION -	TRAVEL IN COUNTY	(300.00)
0-1100-419-50-115-059-0-	584	DBM-SAFETY DIVISION -	REGISTRATION FEES	(190.00)
0-1100-419-50-115-059-0-	601	DBM-SAFETY DIVISION -	OFFICE & COMPUTER SUPPLIES	(700.00)
0-1100-419-50-115-059-0-	603	DBM-SAFETY DIVISION -	EDUCATION/INSTRUCTION SUPPLIES	(4,000.00)
0-1100-419-50-115-059-0-	604	DBM-SAFETY DIVISION -	MEDICAL & LAB SUPPLIES	(800.00)
0-1100-419-50-115-059-0-	611	DBM-SAFETY DIVISION -	POLICE SUPPLIES	(500.00)
0-1100-419-50-115-059-0-	613	DBM-SAFETY DIVISION -	SAFETY SUPPLIES	(800.00)
0-1100-419-50-115-059-0-	619	DBM-SAFETY DIVISION -	OTHER MISC SUPPLIES	(500.00)
0-1100-419-50-115-059-0-	640	DBM-SAFETY DIVISION -	REFERENCE MATERIALS	(100.00)
0-1100-419-50-115-059-0-	661	DBM-SAFETY DIVISION -	MINOR OFFICE FURN & EQUIP	(500.00)
0-1100-419-50-115-059-0-	671	DBM-SAFETY DIVISION -	BLDG&OTHR STRUC R&M SUPPL	(75.00)
0-1100-419-50-115-059-0-	672	DBM-SAFETY DIVISION -	EQ&VEH R&M SUPPLIES	(1,000.00)
0-1100-419-50-115-059-0-	743	DBM-SAFETY DIVISION -	OFFICE FURN & EQUIP	(1,150.00)
0-1100-419-50-115-059-0-	810	DBM-SAFETY DIVISION -	DUES & MEMBERSHIPS	(400.00)
TO				
0-1100-415-00-115-002-0-	899	CO WIDE ADM -	CONTINGENCY	13,595.00
		TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

Interdepartmental transfer for operating budget reduction, as per the Commissioners's Court Executive Office.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-22387 **3.G.**

Interdepartmental Transfer - DBM Budget Division

CC CONSENT

Date:	08/10/2010
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Co. Wide Adm. (1100):
Approval of 2010 interdepartmental transfer from DBM- Budget Division to Co. Wide Adm. Contingency (1100) in the amount of $12,800.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-XX-115-00X-0-XXX

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

BUDGETARY IMPACT:
Funds available as of 08/06/10.

Attachments

Link: Interdept.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 04:51 PM	APRV
2	Ivan Cantu	Ivan Cantu	08/06/2010 04:54 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Sylvia Solis Started On: 08/06/2010 04:15 PM

Final Approval Date: 08/06/2010

DATE: August 6, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for DBM Budget Division

ACCOUNT NUMBER: 0-1100-415-XX-115-00X-0-XXX

CONTACT PERSON: Sylvia V. Solis **PHONE:** (956) 292-7025 Ext. 5423

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
0-1100-415-14-115-001-0- 534	DBM BUDGET DIVISION -	INTERNET	(2,100.00)
0-1100-415-14-115-001-0- 535	DBM BUDGET DIVISION -	POSTAGE	(4,000.00)
0-1100-415-14-115-001-0- 583	DBM BUDGET DIVISION -	TRAVEL OUT OF COUNTY	(1,500.00)
0-1100-415-14-115-001-0- 584	DBM BUDGET DIVISION -	REGISTRATION FEES	(2,200.00)
0-1100-415-14-115-001-0- 810	DBM BUDGET DIVISION -	DUES & MEMBERSHIPS	(3,000.00)
TO			
0-1100-415-00-115-002-0- 899	CO WIDE ADM -	CONTINGENCY	12,800.00
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

Interdepartmental transfer for operating budget reduction, as per the Commissioners's Court Executive Office.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-22390 **3.H.**

Interdepartmental Transfer - TX DPS

CC CONSENT

Date:	08/10/2010
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Dina Trevino
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Co. Wide Adm. (1100):
Approval of 2010 interdepartmental transfer from TX-DPS to Co. Wide Adm. Contingency (1100) in the amount of $2,989.90.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-00-115-0XX-0-XXX

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

BUDGETARY IMPACT:
Funds available as of 08/06/10.

Attachments

Link: TXDPS

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 04:51 PM	APRV
2	Ivan Cantu	Ivan Cantu	08/06/2010 05:05 PM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Sylvia Solis Started On: 08/06/2010 04:26 PM

Final Approval Date: 08/06/2010

DATE: August 6, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

2010
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Texas DPS

ACCOUNT NUMBER: 0-1100-4XX-00-115-0XX-0-XXX

CONTACT PERSON: Sylvia V. Solis **PHONE:** (956) 292-7025 Ext. 5423

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
0-1100-421-00-115-027-0- 413	TX DPS -	ELECTRONIC SURVEILLANCE &SECURITY	(40.00)
0-1100-421-00-115-027-0- 432	TX DPS -	EQUIPMENT & VEHICLE R&M SERVICE	(100.00)
0-1100-421-00-115-027-0- 529	TX DPS -	SURETY & NOTARY BONDS	(225.00)
0-1100-421-00-115-027-0- 550	TX DPS -	PRINTING & BINDING	(1,125.00)
0-1100-421-00-115-027-0- 581	TX DPS -	TRAVEL IN COUNTY	(500.00)
0-1100-421-00-115-027-0- 583	TX DPS -	TRAVEL OUT OF COUNTY	(250.00)
0-1100-421-00-115-027-0- 601	TX DPS -	OFFICE & COMPU SUPPL	(749.90)
TO			
0-1100-415-00-115-002-0- 899	CO WIDE ADM -	CONTINGENCY	2,989.90
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

Interdepartmental transfer for operating budget reduction, as per the Commissioners's Court Executive Office.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-22327 **4.A.**

Planning Department

CC CONSENT

Date:	08/10/2010
Submitted By:	Nora Cavazos, PLANNING DEPT.
Submitted For:	Raul Sesin
Department:	PLANNING DEPT.
Agenda Category:	Planning Department

Information

CAPTION

1. Final Approval of Subdivision Plat:
   a. Goolie Meadows Phase 3 Subdivision – Pct. 1 (Tim Gearhart)
   b. Jireh Subdivision – Pct. 1 (Jose Villarreal)

2. Reimbursement of a Cash Deposit:
   a. Torre Fuerte Subdivision – Pct. 1 (Jose Villarreal)

BACKGROUND

Fiscal Impact

Attachments

Link: Goolie Meadows Ph. 3 - Final

Link: Goolie Meadows 3; Plat

Link: Jireh Subdivision - Final

Link: Jireh Subd.; Plat

Link: Torre Fuerte; reimbursement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	08/04/2010 04:36 PM	APRV
2	Olga Garza	Olga Garza	08/06/2010 09:52 AM	APRV
3	Auditor's Office	Angela Garcia	08/06/2010 05:25 PM	APRV

Form Started By: Nora Cavazos — Started On: 08/04/2010 02:12 PM

Final Approval Date: 08/06/2010

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: August 4, 2010

RE: **Goolie Meadows Phase 3 Subdivision – Pct. 1**
Final Approval

Goolie Meadows Phase 3 Subdivision is a eighty (80) lot subdivision located on the North west corner of Goolie Road and Eldora Road intersection.

The proposed Subdivision lies within the City of Donna E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on March 09, 2009. The proposed subdivision lies within Zone "C" as per FEMA's FIRM.

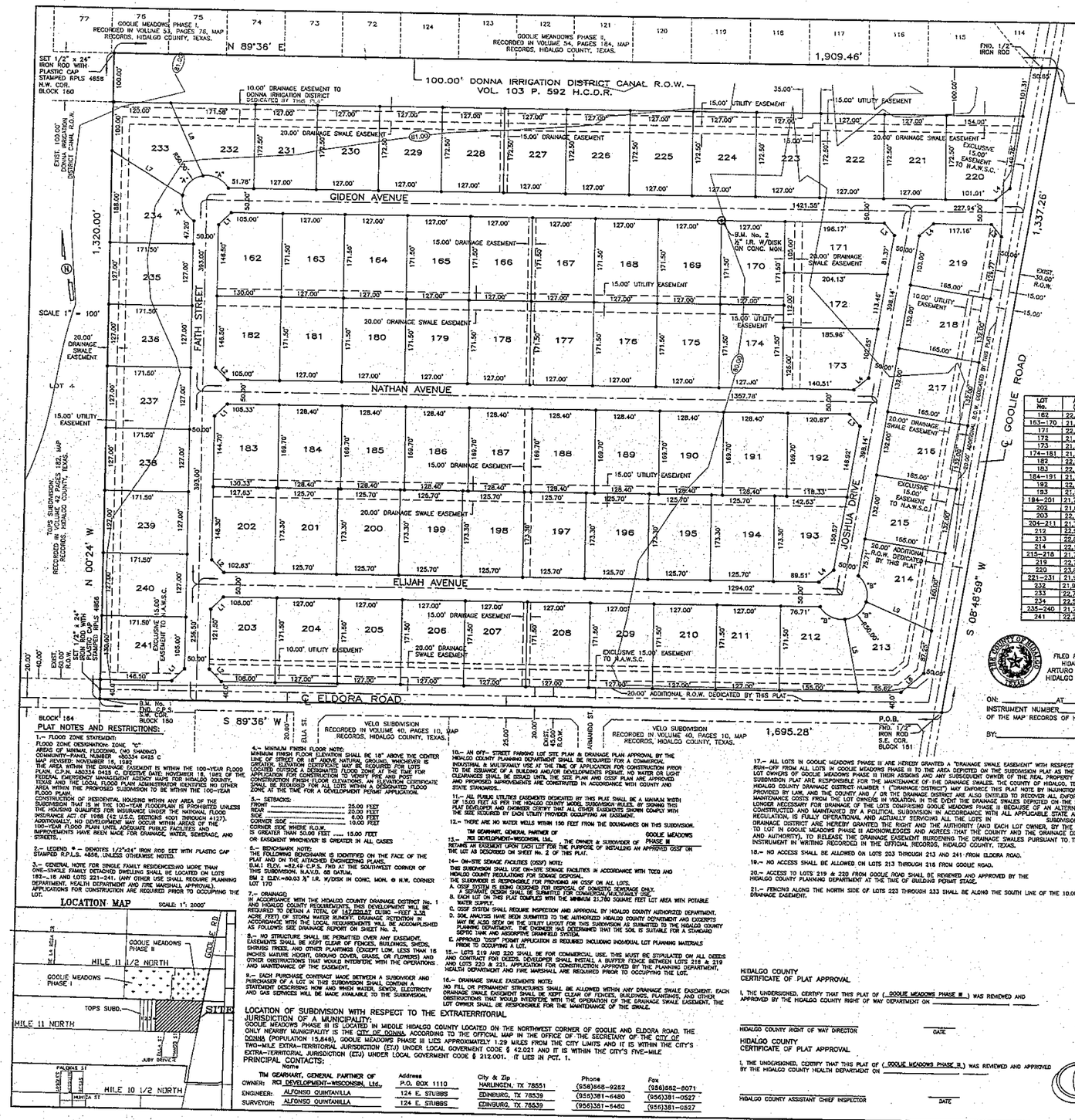
The proposed subdivision plat will dedicate twenty (20) feet on Eldora Road and twenty (20) feet on Goolie Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8") inch waterline on Eldora Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on February 23, 2010. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **July 20, 2010.**



CURVE DATA			
CURVE	DELTA	RADIUS	LENGTH
"A"	70°00'00"	50.00'	61.09'
"B"	66°55'40"	50.00'	58.41'

LINE DATA TABLE		
DATA	BEARING	LENGTH
L1	N 44°28'00" E	35.36'
L2	S 45°24'00" W	35.36'
L3	S 40°47'31" E	32.40'
L4	N 49°12'29" E	38.08'
L5	N 11°33'04" W	149.59'
L6	N 49°12'30" E	60.93'
L7	N 59°18'16" W	171.97'
L8	N 24°58'50" W	153.03'
L9	S 67°11'52" E	144.65'

LOT No.	AREA (S.F.)	AREA (AC.)
162	22,295.00	0.512
163–170	21,780.50	0.500
171	22,018.54	0.505
172	21,844.78	0.501
173	21,834.63	0.501
174–181	21,780.50	0.500
182	22,295.00	0.512
183	22,117.00	0.508
184–191	21,789.48	0.500
192	22,108.82	0.508
193	21,973.12	0.504
194–201	21,783.81	0.500
202	21,805.78	0.501
203	22,184.50	0.509
204–211	21,780.50	0.500
212	22,901.06	0.526
213	22,825.29	0.524
214	22,167.79	0.509
215–218	21,780.00	0.500
219	22,711.13	0.521
220	23,842.45	0.547
221–231	21,907.00	0.503
232	21,943.78	0.504
233	22,721.32	0.522
234	22,586.61	0.518
235–240	21,780.50	0.500
241	22,295.00	0.512

FILED FOR RECORD IN HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

SUBDIVISION PLAT OF:
GOOLIE MEADOWS PHASE III

A 54.62 ACRE TRACT OF LAND BEING ALL OF BLOCKS 160 AND 161, HILL–HALBERT TRACT OUT OF THE EL GATO AND LA BLANCA GRANTS, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1661924, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 54.62 ACRE TRACT OF LAND BEING ALL OF BLOCKS 160 AND 161, HILL–HALBERT TRACT OUT OF THE EL GATO AND LA BLANCA GRANTS, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1661924, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/2" IRON ROD FOUND FOR THE SOUTHEAST CORNER OF BLOCK 161 AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE: S 89°36'W, ALONG THE SOUTH LINE OF BLOCKS 160 AND 161, AND THE CENTERLINE OF ELDORA ROAD, A DISTANCE OF 1,695.28 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE SOUTHWEST CORNER OF BLOCK 160, THE SOUTHEAST CORNER OF BLOCK 159, AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE: N 00°24'W, ALONG THE WEST LINE OF BLOCK 160, PASSING A 5/8" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET AT 20.00 FEET FOR THE NORTH RIGHT OF WAY LINE OF ELDORA ROAD, PASSING A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET AT 1,220.00 FEET FOR THE SOUTH RIGHT OF WAY LINE OF A 100.00 FOOT DONNA IRRIGATION DISTRICT CANAL RIGHT OF WAY, A TOTAL DISTANCE OF 1,320.00 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE NORTH LINE OF SAID 100.00' DONNA IRRIGATION DISTRICT CANAL RIGHT OF WAY FOR THE SOUTHWEST CORNER OF BLOCK 145, THE SOUTHEAST CORNER OF BLOCK 146, THE NORTHWEST CORNER OF BLOCK 160, AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE: N 89°36'E, ALONG THE NORTH LINE OF BLOCKS 160 AND 161, PASSING A 1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4856 FOUND AT 1,879.08 FEET FOR THE WEST RIGHT OF WAY LINE OF GOOLIE ROAD, A TOTAL DISTANCE OF 1,909.46 FEET TO A 1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4856 FOUND ON THE EAST RIGHT OF WAY LINE OF GOOLIE ROAD FOR THE NORTHEAST CORNER OF BLOCK 161 AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE: S 08°46'59"W, ALONG THE EAST LINE OF BLOCK 161 AND THE EAST RIGHT OF WAY LINE OF GOOLIE ROAD, A DISTANCE OF 1,337.26 FEET TO THE POINT OF BEGINNING AND CONTAINING 54.62 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH GOOLIE MEADOWS PHASE II, RECORDED IN VOLUME 54, PAGE 184–186, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

ALFONSO QUINTANILLA P.E. No. 95634 — DATE 5-11-10

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA R.P.L.S. No. 4856 — DATE 2-18-09

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS 13th DAY OF May, 2010.

SECRETARY _____ PRESIDENT _____

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantor"whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to weed, construct, install and thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline herinafter installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purposes of laterally relocate said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this 11th day of May, 2010.

TIM GEARHART, GENERAL PARTNER OF RCI DEVELOPMENT–WISCONSIN, Ltd.,

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

TIM GEARHART
I, GENERAL PARTNER OF RCI DEVELOPMENT–WISCONSIN, Ltd., AS OWNER OF THE 54.62 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED GOOLIE MEADOWS PHASE III HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREON, WE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

RCI DEVELOPMENT–WISCONSIN, LTD., BY GENERAL PARTNER: TIM GEARHART — DATE 5-11-10
P.O. BOX 1110
HARLINGEN, TEXAS 78551

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared TIM GEARHART, GENERAL PARTNER OF RCI DEVELOPMENT–WISCONSIN, Ltd., proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposed and consideration therein expressed.

Given under my hand and seal of office this 11th day of May, 2010.

ULM A. QUINTANILLA — Notary Public — My Commission Expires July 23, 2013

ULM A. QUINTANILLA–Notary Public

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the GOOLIE MEADOWS PHASE III was reviewed and approved by the Hidalgo County Commissioners Court on _____.

Hidalgo County Judge _____ Date _____
ATTEST: _____
Hidalgo County Clerk _____ Date _____

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF DONNA, TEXAS, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

CHAIRMAN PLANNING COMMISSION _____ DATE _____

I, THE UNDERSIGNED, CITY COUNCIL OF DONNA, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

MAYOR _____ DATE _____
CITY SECRETARY _____ DATE _____

INDEX OF SHEETS

SHEET 1.– HEADING INDEX: LOCATION MAP AND ETJ: PRINCIPAL CONTACTS: MAP LOT, STREETS, AND EASEMENT LAYOUT: DESCRIPTION UNITS AND BOUNDS: SURVEYOR'S CERTIFICATION: PLAT NOTES AND RESTRICTIONS: OWNER'S DEDICATION, ENGINEER'S CERTIFICATION, ATTESTATION: HIDALGO COUNTY JUDGE CERTIFICATION: COUNTY CLERK'S RECORDING CERTIFICATE: DONNA IRRIGATION DISTRICT AND H.C.I.D. #1 CERTIFICATION & REVISION NOTES.

SHEET 2.– ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSIONS): WATER & OSSF DISTRIBUTION LAYOUT, SUBDIVIDER CERTIFICATE AND STATEMENT: REVISION NOTES.

SHEET 3.– DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, MAP OF TOPOGRAPHY OF DRAINAGE, AND ENGINEERING CERTIFICATION: CONSTRUCTION DETAILS REVISION NOTES.

LOCATION MAP

SCALE: 1" 2000'

PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "C" AREAS OF MINIMAL FLOODING, (NO SHADING) COMMUNITY–PANEL NUMBER 480334 0425 C MAP REVISED: NOVEMBER 16, 1982
THE AREA WITHIN THE DRAINAGE EASEMENT IS WITHIN THE 100–YEAR FLOOD PLAIN, C.P.N. 480334 0425 C, EFFECTIVE DATE: NOVEMBER 16, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100–YEAR FLOOD PLAIN.
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100–YEAR FLOODPLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127). ADDITIONALLY, NO DEVELOPMENT MAY OCCUR WITHIN AREAS OF THE 100–YEAR FLOOD PLAIN UNLESS ADEQUATE PUBLIC FACILITIES AND IMPROVEMENTS HAVE BEEN MADE FOR DRAINAGE, WATER, SEWERAGE, AND STREETS.

2.– LEGEND: • – DENOTES 1/2"x24" IRON ROD SET WITH PLASTIC CAP STAMPED R.P.L.S. 4856, UNLESS OTHERWISE NOTED.

3.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:NO MORE THAN ONE–SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON LOTS 162–...18 AND LOTS 221–241. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
B.M.1 ELEV. =83.48 C.P.S. FND AT THE SOUTHWEST CORNER OF THIS SUBDIVISION. N.A.V.D. 88 DATUM.
B.M 2 ELEV.=80.03 3" I.R. W/DISK IN CONC. MON. @ N.W. CORNER LOT 170

5.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY FIRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5.– SETBACKS:
FRONT ..... 25.00 FEET
REAR ..... 20.00 FEET
SIDE ..... 6.00 FEET
CORNER SIDE ..... 10.00 FEET
CORNER SIDE WHERE R.O.W. IS GREATER THAN 50.00 FEET ..... 15.00 FEET
OR EASEMENT WHICHEVER IS GREATER IN ALL CASES

6.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS:
B.M.1 ELEV. =83.48 C.P.S. FND AT THE SOUTHWEST CORNER OF THIS SUBDIVISION. N.A.V.D. 88 DATUM.
B.M 2 ELEV.=80.03 3" I.R. W/DISK IN CONC. MON. @ N.W. CORNER LOT 170

7.– DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 147.22 ACRE FEET/SUBD. (2.7 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No. 3.

8.– NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

9.– EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

10.– AN OFF– STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR A COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENTS PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

11.– ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER COMPANY AN EASEMENT.

12.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

TIM GEARHART, GENERAL PARTNER OF RCI DEVELOPMENT–WISCONSIN, Ltd., THE OWNER & SUBDIVIDER OF GOOLIE MEADOWS PHASE III RETAINS AN EASEMENT ON EVERY LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

14.– ON–SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON–SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR RESIDENTIAL & DOMESTIC SEWAGE ONLY.
B. A SEPARATE OSSF PLAN IS SUBMITTED FOR COMMERCIAL/INDUSTRIAL USE.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSES HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR AN ON–SITE SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPANCY A LOT.

15.– LOTS 219 AND 220 SHALL BE FOR COMMERCIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. DEVELOPER SHALL INSTALL A BUFFER FENCE BETWEEN LOTS 218 & 219 AND LOTS 220 & 221. APPLICATION FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

16.– DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

17.– ALL LOTS IN GOOLIE MEADOWS PHASE III ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN–OFF FROM ALL LOTS IN GOOLIE MEADOWS PHASE III TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF GOOLIE MEADOWS PHASE III THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND / OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND / OR LONGER NECESSARY FOR DRAINAGE OF THE LOTS CONTAINING GOOLIE MEADOWS PHASE III BECAUSE OF AN ALTERNATE DRAINAGE SYSTEM, REGULATION, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN SUBDIVISION, THE COUNTY AND DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN GOOLIE MEADOWS PHASE III ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AND INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

18.– NO ACCESS SHALL BE ALLOWED ON LOTS 203 THROUGH 213 AND 241 FROM ELDORA ROAD.

19.– NO ACCESS SHALL BE ALLOWED ON LOTS 213 THROUGH 216 FROM GOOLIE ROAD.

20.– ACCESS TO LOTS 219 & 220 FROM GOOLIE ROAD SHALL BE REVIEWED AND APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AT THE TIME OF BUILDING PERMIT STAGE.

21.– FENCING ALONG THE NORTH SIDE OF LOTS 223 THROUGH 233 SHALL BE ALONG THE SOUTH LINE OF THE 10.00 FOOT DRAINAGE EASEMENT.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

GOOLIE MEADOWS PHASE III IS LOCATED IN MIDDLE HIDALGO COUNTY LOCATED ON THE NORTHWEST CORNER OF GOOLIE AND ELDORA ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (POPULATION 15,846), GOOLIE MEADOWS PHASE III LIES APPROXIMATELY 1.29 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO–MILE EXTRA–TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021 AND IT IS WITHIN THE CITY'S FIVE–MILE EXTRA–TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001. IT LIES IN PCT. 1.

PRINCIPAL CONTACTS:

Name	Address	City & Zip	Phone	Fax
TIM GEARHART, GENERAL PARTNER OF OWNER: RCI DEVELOPMENT–WISCONSIN, Ltd.,	P.O. BOX 1110	HARLINGEN, TX 78551	(956)565–9252	(956)562–8071
ENGINEER: ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6460	(956)381–0527
SURVEYOR: ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6460	(956)381–0527

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF (GOOLIE MEADOWS PHASE III) WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____ DATE _____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF (GOOLIE MEADOWS PHASE III) WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____.

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR _____ DATE _____

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
BY: _____

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F–1513
PHONE 956–381–6460
FAX 956–381–0527

SHEET NO. 1 OF 3 SHEETS

FILENAME: J:\DATA\SURVEY\MISCEL\GOOLIE MEADOWS III–PLAT			
DATE PREPARED: FEB. 18, 2009	PREPARED BY: VA. GONZALES	CHECKED BY:	APPROVED BY:
DATE REVISED:	REVISED BY:	CHECKED BY:	APPROVED BY:

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: August 4, 2010

RE: **Jireh Subdivision – Pct. 1**
Final Approval

Jireh Subdivision is a two (2) residential and one (1) commercial lot subdivision located on the Southeast corner of Roosevelt Road and Valverde Road.

The proposed Subdivision lies within the City of Donna E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on July 14, 2009. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

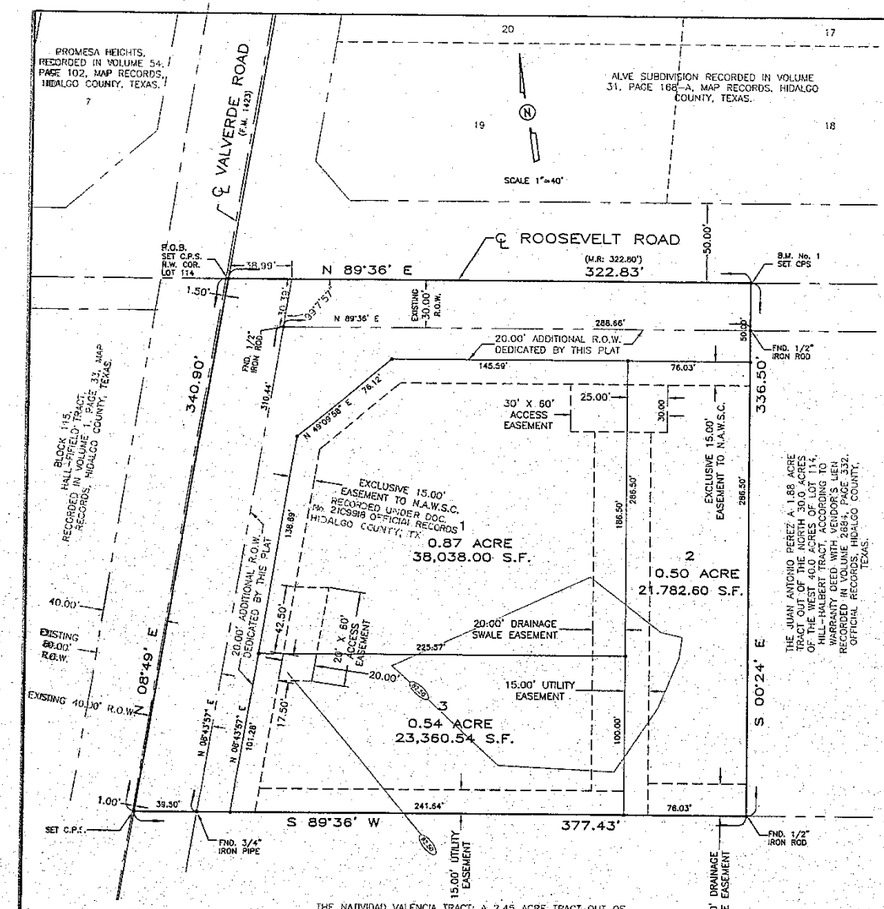
The proposed subdivision plat will dedicate twenty (20) feet on Roosevelt Road and twenty (20) feet on Valverde Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing two (2) inch waterline on Valverde Road and an eight (8) inch waterline on Roosevelt Road that will serve as the primary source of water for the proposed development.

The Subdivision Plat received Preliminary Approval from the Hidalgo County Commissioner's Court on October 27, 2009. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **July 20, 2010.**



INDEX OF SHEETS

SHEET 1.- HEADING INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP; LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS)ENGINEER AND SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, CITY OF DONNA CERTIFICATE ATTESTATION; COUNTY CLERK'S; RECORDING CERTIFICATE; H.C.D.D. No.1, DONNA IRRIGATION DISTRICT, NORTH ALAMO WATER SUPPLY CORPORATION RIGHT OF WAY EASEMENT REVISION NOTES.

SHEET 2.- ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WAS E WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); WATER & OSSF DISTRIBUTION LAYOUT TYPICAL WATER SERVICE CONNECTION, OWNERS DEDICATION CERTIFICATION AND ATTESTATION REVISION NOTES.

SHEET 3.- DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE MAP OF TOPOGRAPHY OF DRAINAGE; AND ENGINEERING CERTIFICATION; CONSTRUCTION DETAILS REVISION NOTES.

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF JIREH SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____ 20____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR _____ DATE _____

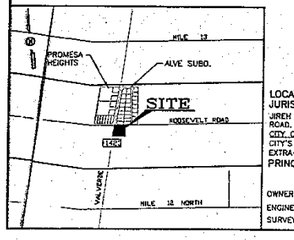
HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF JIREH SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ 20____

HIDALGO COUNTY HEALTH INSPECTOR _____ DATE _____

LOCATION MAP

SCALE: 1"= 2000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

JIREH SUBDIVISION IS LOCATED IN MIDDLE HIDALGO COUNTY AT THE SOUTHEAST CORNER OF VALVERDE ROAD (F.M. 1423) AND ROOSEVELT ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (POPULATION 15,845), JIREH SUBDIVISION LIES APPROXIMATELY 3.02 MILES FROM THE CITY LIMITS AND IT IS NOT WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERMENT CODE § 42.021 AND IT IS WITHIN THE CITY'S FIVE-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERMENT CODE § 212.001. IT LIES IN PCT. 1.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	JOSE VILLARREAL	3516 E. ROOSEVELT RD.	DONNA, TX. 78537	(956)975-0097	(956)975-0097
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527

PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "C"
AREAS OF MINIMAL FLOODING. (NO SHADING)
COMMUNITY-PANEL NUMBER 480334 0425 C
MAP REVISED: NOVEMBER 16, 1982

THE AREA WITHIN THE DRAINAGE EASEMENT IS WITHIN THE 100-YEAR FLOOD PLAIN, C.P.N. 480334 0425 C, EFFECTIVE DATE: NOVEMBER 16, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

2.- LEGEND ● — DENOTES 1/2"x24" IRON ROD SET WITH PLASTIC CAP STAMPED R.P.L.S. 4855, UNLESS OTHERWISE NOTED.

3.- MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTER OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.
ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS.
AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

4.- EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

5.- SETBACKS:

FRONT	50.00 FEET
REAR	15.00 FEET
SIDE	6.00 FEET
CORNER SIDE	20.00 FEET

OR EASEMENT WHICHEVER IS GREATER IN ALL CASES

6.- BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. ELEV. = 89.51 C.P.S. FOUND AT THE NORTHWESTCORNER OF THIS SUBDIVISION. N.A.V.D. 88 DATUM.

7.- DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 8.502.28 CUBIC-FEET (1.15 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No. 3.

8.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

9.- LOTS 2 & 3 CAN BE FOR RESIDENTIAL, COMMERCIAL, AND MULTIFAMILY USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. A BUFFER FENCE IS REQUIRED FOR ALL COMMERCIAL OR MULTIFAMILY LOTS TO BE INSTALLED BY DEVELOPER ALONG ALL ABUTTING RESIDENTIAL LOTS. APPLICATION FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

10.- NO INDIVIDUAL LOT ACCESS WILL BE ALLOWED FOR LOTS 1, 2 AND 3. A 45.00 FOOT SHARE DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER BETWEEN LOTS 1 & 3 TO PROVIDE INGRESS AND EGRESS TO LOTS 1 AND 3 FROM FM 1423. TxDOT DRIVEWAY/ENTRANCE PERMIT IS REQUIRED PRIOR TO THE CONSTRUCTION OF THE DRIVEWAY AND THE COUNTY ISSUING A DEVELOPER AND/OR BUILDING PERMIT. ALSO A 24.00 FOOT SHARE DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER BETWEEN LOTS 1 & 2 TO PROVIDE INGRESS AND EGRESS TO LOTS 1 AND 2 FROM ROOSEVELT ROAD.

11.- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

12.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

13.- JOSE VILLARREAL THE OWNER & SUBDIVIDER OF JIREH SUBDIVISION RESERVE AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

14.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL/MULTIFAMILY USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE SOIL EVALUATOR HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

15.- ALL LOTS IN JIREH SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN JIREH SUBDIVISION TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF JIREH SUBDIVISION THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED BY THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND / OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND / OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING JIREH SUBDIVISION BECAUSE OF AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN JIREH SUBDIVISION, THE COUNTY AND DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN JIREH SUBDIVISION ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AND INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

16.- AN OFF- STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR A COMMERCIAL INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENTS PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

17.- A BUFFER FENCE WILL BE REQUIRED BETWEEN COMMERCIAL AND RESIDENTIAL LOTS.

18.- GENERAL NOTE FOR COMMERCIAL LOTS:
LOT 1 SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL. LOT 1 IS FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

SUBDIVISION PLAT OF:
JIREH SUBDIVISION

A 2.70 ACRE TRACT OF LAND OUT OF THE NORTH 30.0 ACRES OF THE WEST 40.0 ACRES OF LOT 114, HILL—HALBERT TRACT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2389, PAGE 522, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS ATTACHED HERETO.

METES AND BOUNDS

A 2.70 ACRE TRACT OF LAND OUT OF THE NORTH 30.0 ACRES OF THE WEST 40.0 ACRES OF LOT 114, HILL-HALBERT SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2389, PAGE 522, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A COTTON PICKER SPINDLE SET WITHIN THE RIGHT OF WAY OF VALVERDE ROAD (F.M. 1423) AND IN THE CENTERLINE OF ROOSEVELT ROAD FOR THE NORTHWEST CORNER OF LOT 114 AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE: N 89°36'E, ALONG THE NORTH LINE OF LOT 114 AND THE CENTERLINE OF ROOSEVELT ROAD, PASSING AT 38.99 FEET AT A 99°07'57" ANGLE TO THE RIGHT, A ½" IRON ROD FOUND AT 50.39 FEET FOR THE INTERSECTION OF THE EAST RIGHT OF WAY LINE OF VALVERDE ROAD (F.M. 1423) AND THE SOUTH RIGHT OF WAY LINE OF ROOSEVELT ROAD, A TOTAL DISTANCE OF 322.83 FEET (DEED RECORD: 322.80 FEET) TO A COTTON PICKER SPINDLE SET FOR THE NORTHWEST CORNER OF THE JUAN ANTONIO LOPEZ TRACT (A 1.88 ACRE TRACT OUT OF THE NORTH 30.0 ACRES OF THE WEST 40.0 ACRES OF LOT 114, HILL-HALBERT SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 2684, PAGE 332, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE: S 00°24'E, ALONG THE WEST LINE OF THE JUAN ANTONIO LOPEZ TRACT, PASSING A ½" IRON ROD FOUND AT 30.00 FEET FOR THE SOUTH RIGHT OF WAY LINE OF ROOSEVELT ROAD, A TOTAL DISTANCE OF 336.50 FEET TO A ½" IRON ROD FOUND ON THE NORTH LINE OF THE NATIVIDAD VALENCIA TRACT (A 2.45 ACRE TRACT OUT OF THE NORTH 30.0 ACRES OF THE WEST 40.0 ACRES OF LOT 114, HILL-HALBERT SUBDIVISION, ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 1746, PAGE 470, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) FOR THE SOUTHEAST CORNER OF THIS TRACT.

THENCE: S 89°36'W, ALONG THE NORTH LINE OF THE NATIVDAD VALENCIA TRACT, PASSING A 3/4" IRON PIPE FOUND AT 337.93 FEET FOR THE EAST RIGHT OF WAY LINE OF VALVERDE ROAD (F.M. 1423), A TOTAL DISTANCE OF 377.43 FEET TO A COTTON PICKER SPINDLE SET ON THE WEST LINE OF LOT 114 AND WITHIN THE RIGHT OF WAY OF VALVERDE ROAD (F.M. 1423) FOR THE NORTHWEST CORNER OF SAID TRACT AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE: N 08°49'E, ALONG THE WEST LINE OF LOT 114 AND WITHIN THE RIGHT OF WAY OF VALVERDE ROAD (F.M. 1423), A DISTANCE OF 340.90 FEET TO THE POINT OF BEGINNING AND CONTAINING 2.70 ACRE TRACT OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH ALVE SUBDIVISION, RECORDED IN VOLUME 31, PAGE 168-A, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA R.P.L.S. No. 4855 — 7-20-09 DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

ALFONSO QUINTANILLA P.E. No. 95534 — 11-16-09 DATE

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantor"whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocate said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this 10th day of NOVEMBER 2009

JOSE VILLARREAL

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, JOSE VILLARREAL AS OWNER OF THE 2.70 ACRE TRACT OF LAND ENCOMPASSED WITH THE JIREH SUBDIVISION HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

JOSE VILLARREAL — 11-16-09 DATE
3516 E. ROOSEVELT RD.
DONNA, TX. 78537

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared JOSE VILLARREAL proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this 10th day of November 2009

LEIA A. QUINTANILLA Notary Public, State of Texas My Commission Expires July 23, 2012

LEIA A. QUINTANILLA—Notary Public

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the JIREH SUBDIVISION was reviewed and approved by the Hidalgo County Commissioners Court on _____.

Hidalgo County Judge _____ date
ATTEST:
Hidalgo County Clerk _____ date

CITY OF DONNA, TX CERTIFICATE OF PLAT APPROVAL UNDER LOCAL GOVERNMENT CODE §212.009(c) AND §212.0115(b)

WE THE UNDERSIGNED CERTIFY that this plat of the JIREH SUBDIVISION was received and approved by the city Council of the City of DONNA on _____.

Mayor of the City of DONNA Date
ATTEST:
Clerk of the City of DONNA Date

APPROVAL OF THE PLANNING COMMISSION OF THE CITY:
THIS PLAT JIREH SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION OF THE CITY OF DONNA, TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS _____ DAY OF _____ 20____

ATTEST: _____ BY: _____
SECRETARY — CHAIRMAN PLANNING COMMISSION

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS 10th DAY OF November, 2009

SECRETARY — PRESIDENT

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS' ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

FILED FOR RECORD IN HIDALGO COUNTY ARTURO GUAJARDO, JR. HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
PHONE 956-381-6480
FAX 956-381-0527

FILENAME: J:\DATA\SUB\HIDALGO CO.\JIREH SUBDIVISION\JIREH SUBDIVISION-PLAT					
DATE PREPARED	7/20/09	PREPARED BY		CHECKED BY	APPROVED BY
DATE FIN. 2009		M. GONZALEZ			
DATE REVISED		REVISED BY		CHECKED BY	APPROVED BY

Raul E. Sesin, P.E.
Planning Administrator

PLANNING DEPARTMENT

County Of Hidalgo

TO: JUDGE RENE RAMIREZ
COUNTY COMMISSIONER'S COURT

FROM: RAUL E. SESIN, P.E., PLANNING ADMINISTRATOR

DATE: AUGUST 04, 2010

RE: TORRE FUERTE SUBDIVISION – PCT. 1

ON APRIL 26, 2005, THE HIDALGO COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH A CASH DEPOSIT FOR THE ABOVE REFERENCED SUBDIVISION. THE CASH DEPOSIT WAS USED TO SECURE THE FUNDS FOR THE INSTALLATION OF THREE (3) SEPTIC TANK SYSTEMS.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF $1,000.00 DOLLARS FROM THE CASH DEPOSIT. THIS REFLECTS THE INSTALLATION OF ONE (1) ADDITIONAL SEPTIC TANK SYSTEM. ATTACHED IS A LETTER FROM HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT TWO SEPTIC TANKS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF HAS NO OBJECTION TO THE APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF $1,000.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

CASH DEPOSIT

ORIGINAL AMOUNT	$ 3,000.00
1ST REIMBURESMENT	$ 1,000.00
2ND REIMBURSEMENT	$ 1,000.00
BALANCE REMAINING	$ 1,000.00

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT

Official Receipt for Fees

Nº 055540

July 27, 20 05

RECEIVED OF: Jose Villarreal $ 3,000.00

three thousand and 00/100 DOLLARS

SUBDIVISION: Tonn Tuerta **DEVELOPER**

COST OF PAVING **COST OF DRAINAGE** **PCT.**

FLOODPLAIN ADM. 1100-341-30-210-002-0-000		
Other		
Total		

SUBDIVISION FEES 1100-341-30-210-001-0-000		
Filing/Review Fee		
2% Inspection Fee		
Maps		
Subd. Rules Book		
Other		
Total		

ESCROWS	
1/3 Paving	Acct#
Septic Tanks	1100-211-00-000-018-0-000
3 Lots	3,000.00
Other	
Total	3,000.00

M.O. ☐

CHECK ☑ 1134 CASH ☐

PREPARED BY:

Auditor's Form – ECPD 0001: Rev. 6-04

JOSE VILLARREAL
RR 1 BOX 227
DONNA, TX 78537

88-2141-1149 1134

DATE 7-26-05

PAY TO THE ORDER OF Hidalgo County $ 3000.00/xx

Three Thousand dollars DOLLARS

FIRST NATIONAL BANK MEMBER FDIC
CHECK VERIFICATION (956)514-2646
CUSTOMER SERVICE (956)973-3070

MEMO Septic Tank Escrow Jose Villarreal

⑈1134⑈ ⑆114921415⑆ 1134⑈0 284002380⑈

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

Hidalgo County Health and Human Services Department
1304 S. 25th Ave. • Edinburg, Texas 78539
Tel: (956) 383-6221 • Fax: (956) 383-8864

Iván Meléndez, M.D., M.B.A.
Health Authority / Chief Physician

Eduardo Olivarez
Chief Administrative Officer

August 3, 2010

Hidalgo County Planning Department
Mr. Raul E. Sesin
1304 S. 25 Th St.
Edinburg, TX 78539

RE: TORRE FUERTE S/D

Dear Mr. Sesin:

According to our records **(2)** of the septic tank systems for **TORRE FUERTE SUB** a **(3)** lot subdivision, located on Mile 6 West & Mile 11 North have been installed. They have been inspected and can be expected to function satisfactory.

Sincerely,

Chardo Ramos

Chardo Ramos,
Asst. Chief Inspector
AA

AI-22346 **5.A.**

D.A. Monthly Checks Processing Fee Reports for June and July 2010
CC CONSENT

Date:	08/10/2010
Submitted By:	Roy Cazares, DISTRICT ATTORNEY
Submitted For:	Roy Cazares
Department:	DISTRICT ATTORNEY
Agenda Category:	Monthly Fee Reports

Information

CAPTION

District Attorney:
Approval of June and July 2010 Monthly Fee Reports.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:
No Budgetary Impact.

Attachments

Link: DAHCRJUNE

Link: DAHCRJULY

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/05/2010 08:09 AM	APRV
2	Sylvia Solis	Sylvia Solis	08/06/2010 08:40 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Roy Cazares — Started On: 08/04/2010 04:57 PM

Final Approval Date: 08/06/2010

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED June 30, 2010

COPY

MONIES RECEIVED

BEGINNING RECEIPT #	85637	ENDING RECEIPT #	85955

TOTAL RECEIPTS FOR THIS MONTH:	319
TOTAL RECEIPTS VOIDED THIS MONTH:	12

Restitution Collected This Month *PC Ch. 32.41 (e)*	$197,919.05
Court Costs Collected This Month *CCP Art. 102.0071*	17,438.25
Processing Fees Collected This Month *CCP Art. 102.007 (c)*	15,311.23
Merchant Fees Collected This Month *BCC Ch. 3.506 (b)*	4,690.00
Overpayments/Refunds for This Month	551.02
Interest Earned on Bank Acct. *LGC 113.021 (c)*	0.00
Total Collections for This Month	$235,909.55

DISBURSEMENTS

BEGINNING CHECK #	180618	ENDING CHECK #	181001

TOTAL CHECKS FOR THIS MONTH:	384
TOTAL CHECKS VOIDED THIS MONTH:	109

Restitution Disbursed This Month	$197,947.73
Court Costs Disbursed This Month	17,438.25
Processing Fees Disbursed- County Treasurer	15,311.23
Merchant Fees Disbursed This Month	4,690.00
Refunds of Overpayments to Defendants	522.34
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	3,589.23
Voided Checks This Month	0.00
Total Disbursements for This Month	$239,498.78

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

Hidalgo County Criminal District Attorney — Date: 7-12-10

Prepared By — Date: 7-12-10

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-DA-003 Revised 07/12/07

COPY

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED July 31, 2010

MONIES RECEIVED

BEGINNING RECEIPT # 85956 ENDING RECEIPT # 86238

TOTAL RECEIPTS FOR THIS MONTH:	283
TOTAL RECEIPTS VOIDED THIS MONTH:	4

Restitution Collected This Month *PC Ch. 32.41 (e)*	$173,468.46
Court Costs Collected This Month *CCP Art. 102.0071*	14,919.25
Processing Fees Collected This Month *CCP Art. 102.007 (c)*	16,560.78
Merchant Fees Collected This Month *BCC Ch. 3.506 (b)*	4,775.00
Overpayments/Refunds for This Month	212.99
Interest Earned on Bank Acct. *LGC 113.021 (c)*	0.00
Total Collections for This Month	$209,936.48

DISBURSEMENTS

BEGINNING CHECK # 181002 ENDING CHECK # 181276

TOTAL CHECKS FOR THIS MONTH:	275
TOTAL CHECKS VOIDED THIS MONTH:	19

Restitution Disbursed This Month	$173,531.45
Court Costs Disbursed This Month	14,919.25
Processing Fees Disbursed- County Treasurer	16,560.78
Merchant Fees Disbursed This Month	4,775.00
Refunds of Overpayments to Defendants	150.00
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	610.00
Voided Checks This Month	0.00
Total Disbursements for This Month	$210,546.48

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

Hidalgo County Criminal District Attorney — 8-4-10 Date

Prepared By — 8-4-10 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-DA-003 Revised 07/12/07

AI-22347 **5.B.**

Investment Report

CC CONSENT

Date:	08/10/2010
Submitted By:	Fred Zamarripa, TREASURER'S OFFICE
Submitted For:	Norma Garcia
Department:	TREASURER'S OFFICE
Agenda Category:	Monthly Fee Reports

Information

CAPTION

County Treasurer:
Approval of the Hidalgo County Monthly Investment Reports for the months of April, May, and June 2010.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:
No fiscal impact.

Attachments

Link: April 2010

Link: May 2010

Link: June 2010

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/05/2010 08:10 AM	APRV
2	Erika Zamora	Erika Zamora	08/06/2010 11:22 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Fred Zamarripa — Started On: 08/04/2010 05:27 PM

Final Approval Date: 08/06/2010

County of Hidalgo, Texas
Monthly Investment Report
For the month ending April 30, 2010

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total accrued interest for the month ending April 30, 2010 - **$ 1,068.41**

2010	January	16,675.03
2010	February	42,559.28
2010	March	31,808.59
2010	April	1,068.41
2010	May	
2010	June	
2010	July	
2010	August	
2010	September	
2010	October	
2010	November	
2010	December	
	Total	92,111.31

Norma G. Garcia

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending April 30, 2010

FUND	BOOK VALUE	MARKET VALUE
Ending Values		
General	123,259,868.11	123,314,005.00
Special Revenue	20,494,000.00	20,497,705.76
Debt Service	15,563,426.58	15,565,812.16
Capital Projects	32,437,000.00	32,442,865.32
Proprietary	19,950,000.00	19,953,607.40
Trust & Agency		
Total Ending Values	211,704,294.69	211,773,995.64
Beginning Values		
General	129,737,572.82	129,795,237.71
Special Revenue	20,494,000.00	20,497,615.93
Debt Service	6,724,426.58	6,725,685.91
Capital Projects	34,037,000.00	34,043,005.43
Proprietary	20,850,000.00	20,853,678.74
Trust & Agency	-	-
Total Beginning Values	211,842,999.40	211,915,223.72
Change in Values		
General	(6,477,704.71)	(6,481,232.71)
Special Revenue	-	89.83
Debt Service	8,839,000.00	8,840,126.25
Capital Projects	(1,600,000.00)	(1,600,140.11)
Proprietary	(900,000.00)	(900,071.34)
Trust & Agency	-	-
Total Change in Values	(138,704.71)	(141,228.08)

Weighted Average Maturity in Days	48.65
Interest Earned this Month	1,068.41
Overall Yield of Portfolio	0.54%
Interest Received this Month	4,071.31
Average Benchmark Yield (1 Year Treasury Bill)	
Accrued Interest at the End of Month	69,700.94

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending April 30, 2010

Investments	January '10	February '10	March '10	April '10	May '10	June '10
Ending accrued interest for month	66,030.23	46,560.02	72,224.30	69,700.94		
Interest received within month	-	-	250.28	-		
Interest received previous months	347.23	62,029.49	5,894.03	3,591.77		
Less beginning accrued int. (last mth.)	(49,702.43)	(66,030.23)	(46,560.02)	(72,224.30)		
Total interest income earned from Inv.	16,675.03	42,559.28	31,808.59	1,068.41	-	-

	July '10	August '10	September '10	October '10	November '10	December '10
Ending accrued interest for month						
Interest received within month						
Interest received previous months						
Less beginning accrued int. (last mth.)						
Total interest income earned from Inv.	-	-	-	-	-	-

County of Hidalgo, Texas
Office of the County Treasurer
Interest Bearing Checking Accounts at First National Bank
For the month ending April 30, 2010

Date Received	Fund	Month	Interest Rate	Interest Earned
04/30/10	General Fund		0.11%	-
	Special Revenue			479.54
	Debt Service			-
	Capital Projects			-
	Proprietary			-
	Trust & Agency			-
	Payroll Fund			-
		Total for the month		479.54
	Total Interest			**479.54**

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Matured Investments
For the month ending April 30, 2010

Investment Type	%	Principal Amount	Interest Earned
Certificate of Deposit	0%	-	-
Discount Note	0%	-	-
US Treasury Bill	0%	-	-
Agencies	0%	-	-
Money Market Fund	0%	-	-
Pool	100%	10,537,572.82	3,591.77
Total		10,537,572.82	3,591.77

Fund Name	%	Principal Amount	Interest Earned
General Fund	91%	9,537,572.82	3,353.29
Special Revenue Funds	0%	-	-
Debt Service Funds	0%	-	-
Capital Projects Funds	9%	1,000,000.00	238.48
Proprietary Funds	0%	-	-
Trust & Agency	0%	-	-
Total		10,537,572.82	3,591.77

Institutions Name	%	Principal Amount	Interest Earned
Lone Star National Bank	0%	-	-
First National Bank	0%	-	-
Texas CLASS	100%	10,537,572.82	3,591.77
Merrill Lynch	0%	-	-
FNB Wealth Management	0%	-	-
Total		10,537,572.82	3,591.77

County of Hidalgo, Texas
Office of the County Treasurer
Matured Financial Investments Report
For the month ending April 30, 2010

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Par	Interest Rate	Interest Earned	Yield	Book Value	Market Value	Institution
Pool	Capital Projects	- - -	64956258	03/03/10	04/07/10	700,000.00	0.22%	150.38	150.38	700,150.38	700,150.38	Texas CLASS
Pool	Capital Projects	- - -	64956258	03/03/10	04/20/10	300,000.00	0.22%	88.10	88.10	300,088.10	300,088.10	Texas CLASS
Pool	Motor Vehicle	1100	65046939	03/09/10	04/07/10	1,008,146.44	0.22%	178.55	178.55	1,008,324.99	1,008,324.99	Texas CLASS
Pool	Motor Vehicle	1100	65141194	03/16/10	04/14/10	661,043.43	0.23%	118.22	118.22	661,161.65	661,161.65	Texas CLASS
Pool	Motor Vehicle	1100	65234816	03/23/10	04/21/10	743,035.46	0.22%	131.72	131.72	743,167.18	743,167.18	Texas CLASS
Pool	General	1100	64757800	02/16/10	04/28/10	3,300,000.00	0.22%	1,437.54	1,437.54	3,301,437.54	3,301,437.54	Texas CLASS
Pool	General	1100	64757800	02/16/10	04/30/10	3,000,000.00	0.22%	1,343.12	1,343.12	3,001,343.12	3,001,343.12	Texas CLASS
Pool	Motor Vehicle	1100	65326087	03/30/10	04/28/10	825,347.49	0.22%	144.14	144.14	825,491.63	825,491.63	Texas CLASS
TOTALS						10,537,572.82		3,591.77	3,591.77	10,541,164.59	10,541,164.59	

- - - indicates more than one account number for that fund

Avg. yield
0.22%

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Outstanding Investments
For the month ending April 30, 2010

Investment Type	%	Principal Amount	Interest earned in Month
Certificate of Deposit	24%	50,000,000.00	41,095.90
Discount Note	0%		
US Treasury Bill	0%		
Money Market Fund	0%		
Pool	76%	161,704,294.69	28,605.05
Agencies	0%		
Total		211,704,294.69	69,700.95

	%	Principal Amount	Interest earned in Month
General Fund	58%	123,259,868.11	54,136.89
Special Revenue	10%	20,494,000.00	3,705.76
Debt Service	7%	15,563,426.58	2,385.58
Capital Projects	15%	32,437,000.00	5,865.32
Proprietary Funds	9%	19,950,000.00	3,607.40
Trust & Agency Funds	0%	-	-
Total		211,704,294.69	69,700.95

Institutions Name	%	Principal Amount	Interest earned in Month
Lone Star National Bank	24%	50,000,000.00	41,095.90
First National Bank	0%		
MBIA - Texas CLASS	76%	161,704,294.69	28,605.05
Merrill Lynch	0%		
FNB Wealth Management	0%		
Total		211,704,294.69	69,700.95

County of Hidalgo, Texas
Office of the County Treasurer
Financial Investment Report
For the month ending April 30, 2010

04/30/10

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
CD	General Fund	1100	45204315	11/18/09	11/18/10	365	164	202	5,000,000.00	1,010,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204317	11/18/09	11/18/10	365	164	202	5,000,000.00	1,010,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204318	11/18/09	11/18/10	365	164	202	5,000,000.00	1,010,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204319	11/18/09	11/18/10	365	164	202	5,000,000.00	1,010,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204320	11/18/09	11/18/10	365	164	202	5,000,000.00	1,010,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204321	11/18/09	11/18/10	365	164	202	5,000,000.00	1,010,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204324	11/18/09	11/18/10	365	164	202	10,000,000.00	2,020,000,000.00	1.00%	8,219.18	100,000.00	10,000,000.00	10,008,219.18	Lone Star National
CD	General Fund	1100	45204325	11/18/09	11/18/10	365	164	202	10,000,000.00	2,020,000,000.00	1.00%	8,219.18	100,000.00	10,000,000.00	10,008,219.18	Lone Star National
Pool	General Fund	1100	64757800	02/16/10	05/01/10	74	74	1	3,700,000.00	3,700,000.00	0.23%	699.45	1,725.32	3,700,000.00	3,700,699.45	Texas CLASS
Pool	Motor Vehicle	1100	65424423	04/06/10	05/05/10	29	25	5	1,079,927.08	5,399,635.40	0.23%	170.13	197.35	1,079,927.08	1,080,097.21	Texas CLASS
Pool	Motor Vehicle	1100	65510049	04/13/10	05/12/10	29	18	12	882,136.28	10,585,635.36	0.23%	100.06	161.20	882,136.28	882,236.34	Texas CLASS
Pool	General Fund	1100	64784979	02/18/10	05/01/10	72	71	1	66,500,000.00	66,500,000.00	0.22%	12,024.66	28,859.18	66,500,000.00	66,512,024.66	Texas CLASS
Pool	Motor Vehicle	1100	65621464	04/20/10	05/19/10	29	10	19	588,194.38	11,175,693.22	0.23%	37.06	107.49	588,194.38	588,231.44	Texas CLASS
Pool	Debt Service	---	64757799	02/16/10	05/01/10	74	73	1	3,855,426.58	3,855,426.58	0.22%	697.15	1,719.63	3,855,426.58	3,856,123.73	Texas CLASS
Pool	Motor Vehicle	1100	65717453	04/27/10	05/26/10	29	3	26	509,610.37	13,249,869.62	0.23%	9.63	93.13	509,610.37	509,620.00	Texas CLASS
Pool	Special Revenue	---	64956262	03/03/10	05/01/10	59	58	1	20,494,000.00	20,494,000.00	0.22%	3,705.76	7,288.00	20,494,000.00	20,497,705.76	Texas CLASS
Pool	Proprietary	---	64956215	03/03/10	05/01/10	59	58	1	19,950,000.00	19,950,000.00	0.22%	3,607.40	7,094.55	19,950,000.00	19,953,607.40	Texas CLASS
Pool	Capital Project	---	64956258	03/03/10	05/01/10	59	58	1	32,437,000.00	32,437,000.00	0.22%	5,865.32	11,535.13	32,437,000.00	32,442,865.32	Texas CLASS
Pool	Debt Service	---	64956259	03/03/10	05/01/10	59	58	1	2,869,000.00	2,869,000.00	0.22%	518.78	1,020.26	2,869,000.00	2,869,518.78	Texas CLASS
Pool	Debt Service	---	65456350	04/09/10	05/01/10	22	21	1	8,839,000.00	8,839,000.00	0.23%	1,169.65	1,225.35	8,839,000.00	8,840,169.65	Texas CLASS
	TOTALS								211,704,294.69	10,299,055,260.18		69,700.94	561,026.58	211,704,294.69	211,773,995.63	

--- indicates more than one account number for that fund

Avg. yield
0.54%

WAM
48.65

County of Hidalgo, Texas
Monthly Investment Report
For the month ending May 31, 2010

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total accrued interest for the month ending May 31, 2010 - **$ 10,023.28**

2010	January	16,675.03
2010	February	42,559.28
2010	March	31,808.59
2010	April	1,068.41
2010	May	10,023.28
2010	June	
2010	July	
2010	August	
2010	September	
2010	October	
2010	November	
2010	December	
	Total	102,134.59

Norma G. Garcia

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending May 31, 2010

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	112,105,864.69	112,160,132.19
	Special Revenue	20,494,000.00	20,498,003.35
	Debt Service	15,563,426.58	15,566,466.78
	Capital Projects	31,460,000.00	31,466,145.47
	Proprietary	19,950,000.00	19,953,897.08
	Trust & Agency	-	-
Total Ending Values		199,573,291.27	199,644,644.87
Beginning Values			
	General	123,259,868.11	123,314,005.00
	Special Revenue	20,494,000.00	20,497,705.76
	Debt Service	15,563,426.58	15,565,812.16
	Capital Projects	32,437,000.00	32,442,865.32
	Proprietary	19,950,000.00	19,953,607.40
	Trust & Agency	-	-
Total Beginning Values		211,704,294.69	211,773,995.64
Change in Values			
	General	(11,154,003.42)	(11,153,872.81)
	Special Revenue	-	297.59
	Debt Service	-	654.62
	Capital Projects	(977,000.00)	(976,719.85)
	Proprietary	-	289.68
	Trust & Agency	-	-
Total Change in Values		(12,131,003.42)	(12,129,350.77)

Weighted Average Maturity in Days	43.81
Interest Earned this Month	10,023.28
Overall Yield of Portfolio	0.54%
Interest Received this Month	8,875.39
Average Benchmark Yield (1 Year Treasury Bill)	
Accrued Interest at the End of Month	71,353.59

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending May 31, 2010

Investments	January '10	February '10	March '10	April '10	May '10	June '10
Ending accrued interest for month	66,030.23	46,560.02	72,224.30	69,700.94	71,353.59	
Interest received within month	-	-	250.28	-	-	
Interest received previous months	347.23	62,029.49	5,894.03	3,591.77	8,370.63	
Less beginning accrued int. (last mth.)	(49,702.43)	(66,030.23)	(46,560.02)	(72,224.30)	(69,700.94)	
Total interest income earned from Inv.	16,675.03	42,559.28	31,808.59	1,068.41	10,023.28	-

	July '10	August '10	September '10	October '10	November '10	December '10
Ending accrued interest for month						
Interest received within month						
Interest received previous months						
Less beginning accrued int. (last mth.)						
Total interest income earned from Inv.	-	-	-	-	-	-

County of Hidalgo, Texas
Office of the County Treasurer
Interest Bearing Checking Accounts at First National Bank
For the month ending May 31, 2010

Date Received	Fund	Month	Interest Rate	Interest Earned
05/31/10	General Fund		0.11%	-
	Special Revenue			504.76
	Debt Service			-
	Capital Projects			-
	Proprietary			-
	Trust & Agency			-
	Payroll Fund			-
		Total for the month		504.76
	Total Interest			**504.76**

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Matured Investments
For the month ending May 31, 2010

Investment Type	%	Principal Amount	Interest Earned
Certificate of Deposit	0%	-	-
Discount Note	0%	-	-
US Treasury Bill	0%	-	-
Agencies	0%	-	-
Money Market Fund	0%	-	-
Pool	100%	17,336,868.11	8,370.63
Total		17,336,868.11	8,370.63

Fund Name	%	Principal Amount	Interest Earned
General Fund	86%	14,759,868.11	7,314.93
Special Revenue Funds	0%	-	-
Debt Service Funds	0%	-	-
Capital Projects Funds	15%	2,577,000.00	1,055.80
Proprietary Funds	0%	-	-
Trust & Agency	0%	-	-
Total		17,336,868.11	8,370.73

Institutions Name	%	Principal Amount	Interest Earned
Lone Star National Bank	0%	-	-
First National Bank	0%	-	-
Texas CLASS	100%	17,336,868.11	8,370.63
Merrill Lynch	0%	-	-
FNB Wealth Management	0%	-	-
Total		17,336,868.11	8,370.63

County of Hidalgo, Texas
Office of the County Treasurer
Matured Financial Investments Report
For the month ending May 31, 2010

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Par	Interest Rate	Interest Earned	Yield	Book Value	Market Value	Institution
Pool	Capital Projects	---	64956258	03/03/10	05/03/10	1,917,000.00	0.22%	710.35	710.35	1,917,710.35	1,917,710.35	Texas CLASS
Pool	Capital Projects	---	64956258	03/03/10	05/27/10	660,000.00	0.22%	345.45	345.45	660,345.45	660,345.45	Texas CLASS
Pool	Motor Vehicle	1100	65424423	04/06/10	05/05/10	1,079,927.08	0.22%	188.12	188.12	1,080,115.20	1,080,115.20	Texas CLASS
Pool	Motor Vehicle	1100	65510049	04/13/10	05/12/10	882,136.28	0.22%	153.70	153.70	882,289.98	882,289.98	Texas CLASS
Pool	Motor Vehicle	1100	65621464	04/20/10	05/19/10	588,194.38	0.22%	100.95	100.95	588,295.33	588,295.33	Texas CLASS
Pool	General	1100	64757800	02/16/10	05/12/10	3,700,000.00	0.22%	1,930.56	1,930.56	3,701,930.56	3,701,930.56	Texas CLASS
Pool	General	1100	64784979	02/18/10	05/27/10	8,000,000.00	0.23%	4,848.63	4,848.63	8,004,848.63	8,004,848.63	Texas CLASS
Pool	Motor Vehicle	1100	65717453	04/27/10	05/26/10	509,610.37	0.23%	92.87	92.87	509,703.24	509,703.24	Texas CLASS
	TOTALS					17,336,868.11		8,370.63	8,370.63	17,345,238.74	17,345,238.74	

--- indicates more than one account number for that fund

Avg. yield
0.22%

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Outstanding Investments
For the month ending May 31, 2010

Investment Type	%	Principal Amount	Interest earned in Month
Certificate of Deposit	25%	50,000,000.00	42,465.78
Discount Note	0%		
US Treasury Bill	0%		
Money Market Fund	0%		
Pool	75%	149,573,291.27	28,887.82
Agencies	0%		
Total		199,573,291.27	71,353.60

	%	Principal Amount	Interest earned in Month
General Fund	56%	112,105,864.69	54,267.50
Special Revenue	10%	20,494,000.00	4,003.35
Debt Service	8%	15,563,426.58	3,040.20
Capital Projects	16%	31,460,000.00	6,145.47
Proprietary Funds	10%	19,950,000.00	3,897.08
Trust & Agency Funds	0%	-	-
Total		199,573,291.27	71,353.60

Institutions Name	%	Principal Amount	Interest earned in Month
Lone Star National Bank	25%	50,000,000.00	42,465.78
First National Bank	0%		
MBIA - Texas CLASS	75%	149,573,291.27	28,887.82
Merrill Lynch	0%		
FNB Wealth Management	0%		
Total		199,573,291.27	71,353.60

Office of the County Treasurer
Financial Investment Report
For the month ending May 31, 2010

05/31/10

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
CD	General Fund	1100	45204315	11/18/09	11/18/10	365	195	171	5,000,000.00	855,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204317	11/18/09	11/18/10	365	195	171	5,000,000.00	855,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204318	11/18/09	11/18/10	365	195	171	5,000,000.00	855,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204319	11/18/09	11/18/10	365	195	171	5,000,000.00	855,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204320	11/18/09	11/18/10	365	195	171	5,000,000.00	855,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204321	11/18/09	11/18/10	365	195	171	5,000,000.00	855,000,000.00	1.00%	4,246.58	50,000.00	5,000,000.00	5,004,246.58	Lone Star National
CD	General Fund	1100	45204324	11/18/09	11/18/10	365	195	171	10,000,000.00	1,710,000,000.00	1.00%	8,493.15	100,000.00	10,000,000.00	10,008,493.15	Lone Star National
CD	General Fund	1100	45204325	11/18/09	11/18/10	365	195	171	10,000,000.00	1,710,000,000.00	1.00%	8,493.15	100,000.00	10,000,000.00	10,008,493.15	Lone Star National
Pool	Motor Vehicle	1100	66094603	05/25/10	06/23/10	29	7	23	461,574.07	10,616,203.61	0.23%	20.36	84.35	461,574.07	461,594.43	Texas CLASS
Pool	Motor Vehicle	1100	65810251	05/04/10	06/02/10	29	28	2	648,803.11	1,297,606.22	0.23%	114.47	118.56	648,803.11	648,917.58	Texas CLASS
Pool	Motor Vehicle	1100	65906392	05/11/10	06/09/10	29	21	9	693,040.63	6,237,365.67	0.23%	91.71	126.65	693,040.63	693,132.34	Texas CLASS
Pool	General Fund	1100	64784979	02/18/10	06/01/10	103	102	1	58,500,000.00	58,500,000.00	0.23%	11,427.53	37,968.90	58,500,000.00	58,511,427.53	Texas CLASS
Pool	Motor Vehicle	1100	65992626	05/18/10	06/16/10	29	13	16	481,266.93	7,700,270.88	0.23%	39.42	87.95	481,266.93	481,306.35	Texas CLASS
Pool	Debt Service	---	64757799	02/16/10	06/01/10	105	104	1	3,855,426.58	3,855,426.58	0.23%	753.13	2,550.92	3,855,426.58	3,856,179.71	Texas CLASS
Pool	Motor Vehicle	1100	65992625	05/18/10	06/16/10	29	13	16	1,321,179.95	21,138,879.20	0.23%	108.23	241.43	1,321,179.95	1,321,288.18	Texas CLASS
Pool	Special Revenue	---	64956262	03/03/10	06/01/10	90	89	1	20,494,000.00	20,494,000.00	0.23%	4,003.35	11,622.62	20,494,000.00	20,498,003.35	Texas CLASS
Pool	Proprietary	---	64956215	03/03/10	06/01/10	90	89	1	19,950,000.00	19,950,000.00	0.23%	3,897.08	11,314.11	19,950,000.00	19,953,897.08	Texas CLASS
Pool	Capital Project	---	64956258	03/03/10	06/01/10	90	89	1	31,460,000.00	31,460,000.00	0.23%	6,145.47	17,841.70	31,460,000.00	31,466,145.47	Texas CLASS
Pool	Debt Service	---	64956259	03/03/10	06/01/10	90	89	1	2,869,000.00	2,869,000.00	0.23%	560.44	1,627.08	2,869,000.00	2,869,560.44	Texas CLASS
Pool	Debt Service	---	65456350	04/09/10	06/01/10	53	52	1	8,839,000.00	8,839,000.00	0.23%	1,726.63	2,951.98	8,839,000.00	8,840,726.63	Texas CLASS
	TOTALS								199,573,291.27	8,742,957,752.16		71,353.59	586,536.25	199,573,291.27	199,644,644.86	

--- indicates more than one account number for that fund

Avg. yield
0.54%

WAM
43.81

County of Hidalgo, Texas
Monthly Investment Report
For the month ending June 30, 2010

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with First National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total accrued interest for the month ending June 30, 2010 - **$ 56,752.21**

2010	January	16,675.03
2010	February	42,559.28
2010	March	31,808.59
2010	April	1,068.41
2010	May	10,023.28
2010	June	56,752.21
2010	July	
2010	August	
2010	September	
2010	October	
2010	November	
2010	December	
	Total	158,886.80

Norma G. Garcia

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending June 30, 2010

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	107,501,204.53	107,549,710.97
	Special Revenue	22,679,000.00	22,682,131.57
	Debt Service	18,453,000.00	18,546,170.09
	Capital Projects	29,098,000.00	29,104,457.36
	Proprietary	18,150,000.00	18,154,027.81
	Trust & Agency	-	-
Total Ending Values		195,881,204.53	196,036,497.80
Beginning Values			
	General	112,105,864.69	112,160,132.19
	Special Revenue	20,494,000.00	20,498,003.35
	Debt Service	15,563,426.58	15,566,466.78
	Capital Projects	31,460,000.00	31,466,145.47
	Proprietary	19,950,000.00	19,953,897.08
	Trust & Agency	-	-
Total Beginning Values		199,573,291.27	199,644,644.87
Change in Values			
	General	(4,604,660.16)	(4,610,421.22)
	Special Revenue	2,185,000.00	2,184,128.22
	Debt Service	2,889,573.42	2,979,703.31
	Capital Projects	(2,362,000.00)	(2,361,688.11)
	Proprietary	(1,800,000.00)	(1,799,869.27)
	Trust & Agency	-	-
Total Change in Values		(3,692,086.74)	(3,608,147.07)

Weighted Average Maturity in Days	36.88
Interest Earned this Month	56,752.21
Overall Yield of Portfolio	0.61%
Interest Received this Month	63,323.19
Average Benchmark Yield (1 Year Treasury Bill)	
Accrued Interest at the End of Month	65,293.26

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending June 30, 2010

Investments	January '10	February '10	March '10	April '10	May '10	June '10
Ending accrued interest for month	66,030.23	46,560.02	72,224.30	69,700.94	71,353.59	65,293.26
Interest received within month	-	-	250.28	-	-	112.81
Interest received previous months	347.23	62,029.49	5,894.03	3,591.77	8,370.63	62,699.73
Less beginning accrued int. (last mth.)	(49,702.43)	(66,030.23)	(46,560.02)	(72,224.30)	(69,700.94)	(71,353.59)
Total interest income earned from Inv.	16,675.03	42,559.28	31,808.59	1,068.41	10,023.28	56,752.21

	July '10	August '10	September '10	October '10	November '10	December '10
Ending accrued interest for month						
Interest received within month						
Interest received previous months						
Less beginning accrued int. (last mth.)						
Total interest income earned from Inv.	-	-	-	-	-	-

County of Hidalgo, Texas
Office of the County Treasurer
Interest Bearing Checking Accounts at First National Bank
For the month ending June 30, 2010

Date Received	Fund	Month	Interest Rate	Interest Earned
06/30/10	General Fund		0.12%	-
	Special Revenue			510.65
	Debt Service			-
	Capital Projects			-
	Proprietary			-
	Trust & Agency			-
	Payroll Fund			-
		Total for the month		510.65
	Total Interest			**510.65**

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Matured Investments
For the month ending June 30, 2010

Investment Type	%	Principal Amount	Interest Earned
Certificate of Deposit	0%	-	-
Discount Note	0%	-	-
US Treasury Bill	0%	-	-
Agencies	0%	-	-
Money Market Fund	0%	-	-
Pool	100%	101,264,613.51	62,812.54
Total		101,264,613.51	62,812.54

Fund Name	%	Principal Amount	Interest Earned
General Fund	62%	62,645,186.93	41,836.10
Special Revenue Funds	20%	20,494,000.00	12,242.70
Debt Service Funds	15%	15,563,426.58	7,131.29
Capital Projects Funds	1%	762,000.00	438.06
Proprietary Funds	2%	1,800,000.00	1,164.39
Trust & Agency	0%	-	-
Total		101,264,613.51	62,812.54

Institutions Name	%	Principal Amount	Interest Earned
Lone Star National Bank	0%	-	-
First National Bank	0%	-	-
Texas CLASS	100%	101,264,613.51	62,812.54
Merrill Lynch	0%	-	-
FNB Wealth Management	0%	-	-
Total		101,264,613.51	62,812.54

County of Hidalgo, Texas
Office of the County Treasurer
Matured Financial Investments Report
For the month ending June 30, 2010

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Par	Interest Rate	Interest Earned	Yield	Book Value	Market Value	Institution
Pool	Capital Projects	- - -	64956258	03/03/10	06/02/10	660,000.00	0.23%	372.07	372.07	660,372.07	660,372.07	Texas CLASS
Pool	Capital Projects	- - -	64956258	03/03/10	06/14/10	102,000.00	0.23%	65.99	65.99	102,065.99	102,065.99	Texas CLASS
Pool	Motor Vehicle	1100	65810251	05/04/10	06/02/10	648,803.11	0.24%	121.27	121.27	648,924.38	648,924.38	Texas CLASS
Pool	Motor Vehicle	1100	65906392	05/11/10	06/09/10	693,040.63	0.24%	132.56	132.56	693,173.19	693,173.19	Texas CLASS
Pool	Motor Vehicle	1100	65992626	05/18/10	06/16/10	481,266.93	0.25%	94.44	94.44	481,361.37	481,361.37	Texas CLASS
Pool	General	1100	64784979	02/18/10	06/10/10	58,500,000.00	0.23%	41,022.16	41,022.16	58,541,022.16	58,541,022.16	Texas CLASS
Pool	Motor Vehicle	1100	65992625	05/18/10	06/16/10	1,321,179.95	0.25%	259.50	259.50	1,321,439.45	1,321,439.45	Texas CLASS
Pool	Debt Service	- - -	64757799	02/16/10	06/02/10	3,855,426.58	0.23%	2,541.25	2,541.25	3,857,967.83	3,857,967.83	Texas CLASS
Pool	Debt Service	- - -	64956259	03/03/10	06/02/10	2,869,000.00	0.23%	1,617.09	1,617.09	2,870,617.09	2,870,617.09	Texas CLASS
Pool	Debt Service	- - -	65456350	04/09/10	06/02/10	8,839,000.00	0.23%	2,972.95	2,972.95	8,841,972.95	8,841,972.95	Texas CLASS
Pool	Special Revenue	- - -	64956262	03/03/10	06/07/10	20,494,000.00	0.23%	12,242.70	12,242.70	20,506,242.70	20,506,242.70	Texas CLASS
Pool	Motor Vehicle	1100	66094603	05/25/10	06/23/10	461,574.07	0.25%	93.36	93.36	461,667.43	461,667.43	Texas CLASS
Pool	Motor Vehicle	1100	66196062	06/01/10	06/30/10	539,322.24	0.26%	112.81	112.81	539,435.05	539,435.05	Texas CLASS
Pool	Proprietary	- - -	64956215	03/03/10	06/14/10	1,800,000.00	0.23%	1,164.39	1,164.39	1,801,164.39	1,801,164.39	Texas CLASS
	TOTALS					101,264,613.51		62,812.54	62,812.54	101,327,426.05	101,327,426.05	

- - - indicates more than one account number for that fund

Avg. yield
0.24%

County of Hidalgo, Texas
Office of the County Treasurer
Recap - Outstanding Investments
For the month ending June 30, 2010

Investment Type	%	Principal Amount	Interest earned in Month
Certificate of Deposit	26%	50,000,000.00	41,095.90
Discount Note	0%		
US Treasury Bill	0%		
Money Market Fund	0%		
Pool	74%	145,971,204.53	24,197.37
Agencies	0%		
Total		195,971,204.53	65,293.27

	%	Principal Amount	Interest earned in Month
General Fund	55%	107,501,204.53	48,506.44
Special Revenue	12%	22,679,000.00	3,131.57
Debt Service	9%	18,543,000.00	3,170.09
Capital Projects	15%	29,098,000.00	6,457.36
Proprietary Funds	9%	18,150,000.00	4,027.81
Trust & Agency Funds	0%	-	-
Total		195,971,204.53	65,293.27

Institutions Name	%	Principal Amount	Interest earned in Month
Lone Star National Bank	25%	50,000,000.00	41,095.90
First National Bank	0%		
MBIA - Texas CLASS	75%	149,573,291.27	24,197.37
Merrill Lynch	0%		
FNB Wealth Management	0%		
Total		199,573,291.27	65,293.27

County of Hidalgo, Texas

Office of the County Treasurer

Financial Investment Report

For the month ending June 30, 2010

06/30/10

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
CD	General Fund	1100	45204315	11/18/09	11/18/10	365	225	141	5,000,000.00	705,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204317	11/18/09	11/18/10	365	225	141	5,000,000.00	705,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204318	11/18/09	11/18/10	365	225	141	5,000,000.00	705,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204319	11/18/09	11/18/10	365	225	141	5,000,000.00	705,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204320	11/18/09	11/18/10	365	225	141	5,000,000.00	705,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204321	11/18/09	11/18/10	365	225	141	5,000,000.00	705,000,000.00	1.00%	4,109.59	50,000.00	5,000,000.00	5,004,109.59	Lone Star National
CD	General Fund	1100	45204324	11/18/09	11/18/10	365	225	141	10,000,000.00	1,410,000,000.00	1.00%	8,219.18	100,000.00	10,000,000.00	10,008,219.18	Lone Star National
CD	General Fund	1100	45204325	11/18/09	11/18/10	365	225	141	10,000,000.00	1,410,000,000.00	1.00%	8,219.18	100,000.00	10,000,000.00	10,008,219.18	Lone Star National
Pool	Motor Vehicle	1100	66281474	06/08/10	07/07/10	29	23	7	644,796.14	4,513,572.98	0.25%	101.58	128.08	644,796.14	644,897.72	Texas CLASS
Pool	Motor Vehicle	1100	66379526	06/15/10	07/14/10	29	16	14	504,775.19	7,066,852.66	0.25%	55.32	100.26	504,775.19	504,830.51	Texas CLASS
Pool	Motor Vehicle	1100	66484573	06/22/10	07/21/10	29	9	21	414,022.75	8,694,477.75	0.27%	27.56	88.82	414,022.75	414,050.31	Texas CLASS
Pool	General Fund	1100	66351214	06/11/10	07/01/10	20	19	1	55,500,000.00	55,500,000.00	0.25%	7,222.60	7,602.74	55,500,000.00	55,507,222.60	Texas CLASS
Pool	Motor Vehicle	1100	66579715	06/29/10	07/28/10	29	1	28	437,610.45	12,253,092.60	0.29%	3.48	100.83	437,610.45	437,613.93	Texas CLASS
Pool	Debt Service	---	66256437	06/04/10	07/01/10	27	26	1	18,543,000.00	18,543,000.00	0.24%	3,170.09	3,292.02	18,543,000.00	18,546,170.09	Texas CLASS
Pool	Special Revenue	---	66304389	06/09/10	07/01/10	22	21	1	22,679,000.00	22,679,000.00	0.24%	3,131.57	3,280.69	22,679,000.00	22,682,131.57	Texas CLASS
Pool	Proprietary	---	64956215	03/03/10	07/01/10	120	119	1	18,150,000.00	18,150,000.00	0.27%	4,027.81	16,111.23	18,150,000.00	18,154,027.81	Texas CLASS
Pool	Capital Project	---	64956258	03/03/10	07/01/10	120	119	1	29,098,000.00	29,098,000.00	0.27%	6,457.36	25,829.46	29,098,000.00	29,104,457.36	Texas CLASS
	TOTALS								195,971,204.53	7,226,497,995.99		65,293.26	556,534.12	195,971,204.53	196,036,497.79	

--- indicates more than one account number for that fund

Avg. yield	WAM
0.61%	36.88

AI-22316 **6.A.**

Pipeline Permit

CC CONSENT

Date:	08/10/2010
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 Corporation:
a. Approximately 500' west of Border on the south side of FM 495- Bore- Macedonain Christian Academy 1" service connection
b. Approximately 876' west of FM 907 on the north and south side of Murillo North St- Bore- Montana Sea Subd - 4" waterline w/8" PVC Casing
c. Approximately 876' west of FM 907 on the north and south side of Murillo South St- Bore- Montana Sea Subd - 4" waterline w/ 8" PVC Casing
d. 50 L.F. of proposed 12" PVC waterline crossing Mile 3W FM 1015 Road (STA.25+00)47.5 FT South of the intersection of Mile 3 West Road and FM 1925 with a bored 20"x3/8"x 50.0 L.F. steel casing centered on Mile 3 West Road.
e. 50 L.F. of proposed 12" PVC waterline crossing Mile 2W (STA. 73+62) 47.5 FT South of the intersection of Mile 2W Road and FM 1925 with a bored 20"x3/8"x40.0 L.F. Steel casing centered on Mile 2W Road.
f. 512 L.F. of proposed 8" PVC waterline crossing Mile 21 (STA. 100+50)290 FT North of the South intersection of Mile 21 and FM 491 with a bored 16"x3/8"x60 L.F. steel casing centered on Mile 21.
g. 70 L.F. of proposed 8" PVC waterline Uncle Peters Road (STA. 60+40) 40 FT North of the intersection of Uncle Peters Road and FM 491 with a bored 16"x3/8"x60 L.F. steel casing centered on Uncle Peters Road.
h. 50 L.F. of proposed 8" PVC waterline (STA. 154+20) 50 FT North of the intersection of Unnamed County Road and FM 2629 with a bored 16"x3/8"x60 L.F. steel casing centered on Unnamed County Road; 1530 FT of FM 491.
i. 70 L.F. of proposed 8" PVC waterline crossing Mile 20 (STA. 72+25) 52 FT North of the intersection of Mile 20 and FM 491 with a bored 16"x3/8"x 60 L.F. steel casing centered on Mile 20.

BACKGROUND

Fiscal Impact

Attachments

Link: NAWSC

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	08/04/2010 04:42 PM	APRV
2	Olga Garza	Olga Garza	08/06/2010 09:48 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Sandra Garcia

Started On: 08/04/2010 08:40 AM

Final Approval Date: 08/06/2010

REVISED JANUARY 2010

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 10th day of August, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

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

- 1. Approximately 500' west of Border on the south side of FM 495- Bore- Macedonain Christian Academy
  1" service connection

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

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

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 10th day of August, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 4inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. Approximately 876' west of FM 907 on the north and south side of Murillo North St- Bore- Montana Sea Subd - 4" waterline w/8" PVC casing
- 2. Approximately 876' west of FM 907 on the north and south side of Murillo South St – Bore- Montana Sea Subd – 4" waterline w/ 8" PVC casing

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

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

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 10th day of August, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 12 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. 50 L.F. of proposed 12" PVC waterline crossing Mile 3W FM 1015 Road (STA. 25+00)47.5 feet South of the intersection of Mile 3 West Road and FM 1925 with a bored 20" X 3/8" X 50.0 L.F. steel casing centered on Mile 3W
- 2. 50 L.F. of proposed 12" PVC waterline crossing Mile 2W (STA. 73+62)47.5 feet south of the intersection of Mile 2W Road and FM 1925 with a bored 20"x3/8"x 40.0 L.F. Steel casing centered on Mile 2W Road.

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

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

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

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North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 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:

- 1. 512 L.F. of proposed 8" PVC waterline crossing Mile 21 (STA. 100+50)290 FT North of the South intersection of Mile 21 and FM 491 with a bored 16"x3/8"x60L.F. Steel casing centered on Mile 21.
- 2. 70 L.F. of proposed 8" PVC waterline Uncle Peters Road(STA. 60+40)40 Feet North of the intersection of Uncle Peters Road and FM 491 with a bored 16"x3/8"x60 L.F. steel casing centered on Uncle Peters Road.

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

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

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 10th day of August, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 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:

- 1. 50 L.F. of proposed 8" PVC waterline (STA. 154+20)50 feet North of the intersection of Unnamed County Road and FM 2629 with a bored 16"x3/8"x60 L.F. Steel casing centered on Unnamed County Road; 1530 FT East of FM 491.
- 2. 70 L.F. of proposed 8" PVC waterline crossing Mile 20 (STA. 72+25) 52 FT North of the intersection of Mile 20 and FM 491 with a bored 16"x3/8"x60 LF steel casing centered on Mile 20.

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

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

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-22336 **7.A.**

TAX OFFICE REFUNDS

CC CONSENT

Date: 08/10/2010
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

Acct #	Payer	Amt.
C7883.01.000.0001.00	Inland Southwest Management LLC	$21463.57

BACKGROUND

Fiscal Impact

Attachments

Link: FRNT PG
Link: ACCTS
Link: INLAND

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	08/04/2010 04:35 PM	APRV
2	Perla Lopez	Perla Lopez	08/05/2010 09:44 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Hilda Fuentes
Started On: 08/04/2010 03:13 PM

Final Approval Date: 08/06/2010

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

August 4, 2010

The Honorable Rene Ramirez
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

Office of Tax Assessor-Collector

COUNTY of HIDALGO

Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

ACCOUNT NUMBER	PAYER	AMOUNT
1. C7883.01.000.0001.00	INLAND SOUTHWEST MANAGEMENT LLC	$ 21,463.57

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
INLAND WESTERN MCALLEN MDS PAID BY: INLAND SOUTHWEST MANAGEMENT LLC ¢

Present mailing address *(number and street)*
PO BOX 9273 ¢

City, town or post office, state, ZIP code
OAK BROOK, IL 60522 ¢

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): CONCORD PROPERTY CORP #1 LOT 1

Step 2: Describe the property

Address or location of property:

R508863 ¢

Account number of property:
C7883.01.000.0001.00 ¢

Tax receipt number:
OR 15768593

Step 3: Give the tax payment information

	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1.	ALL ENTITIES	2009	1/29 / 10	$ 107,947.57 ¢	$ 21,463.57 ¢
2.			/	$	$
3.			/	$	$
4.			/	$	$
5.			/	$ TOTAL	$ 21,463.57 1

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C3617-09 J

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature** | **Date of application for tax refund**

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PA) 8-2-10
JC 8/2/10

sign here — Authorized officer — Date 8/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, Tax code)* — Date 7/29/10

7/30

AI-22325 **8.A.**

Homebuyer Assistance Program contracts

CC CONSENT

Date: 08/10/2010
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Category: Urban County

Information

CAPTION

Request approval to enter into TWO (2) "Homebuyer Assistance Program" Contracts under the Home Program.

BACKGROUND

The applicants below have been found eligible to receive closing cost/down payment assistance under the HOME - Homebuyer Assistance Program. Approval is being requested to enter into contracts with the following:

APPLICANT	*FUNDING YEAR*	*GRANT AMOUNT*	*LENDER*	*LEGAL DESCRIPTION*
Martin & Xochitl Cazares	FY 2009	$10,000	USDA	Lot 21 Rio Grande Estates Subdivision Phase I Hidalgo TX
Agustina Garza	FY 2009	$5,000	Capital One	Lot 17 Block 4 La Hacienda North Subdivision Weslaco, TX

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Urban County funds will be utilized.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	08/04/2010 04:39 PM	APRV
2	Perla Lopez	Perla Lopez	08/05/2010 09:42 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Estella Webber — Started On: 08/04/2010 01:58 PM

Final Approval Date: 08/06/2010

AI-22298 **9.A.**

MONTHLY COLLECTION REPORTS

CC CONSENT

Date: 08/10/2010
Submitted By: Maria Medina, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

Information

CAPTION

Monthly Collection Reports for February, March, May and June 2010.

OFFICE	FEES & COST	MONTH
J.P. Espiridion Jackson	$21,324.83	February 2010
J.P. Bobby Contreras	$74,547.30	March 2010
J.P. Bobby Contreras	$91,109.90	May 2010
J.P. Jesus Morales	$36,332.17	June 2010
J.P. Charlie Espinoza	$110,788.30	June 2010
J.P. Mary Alice Palacios-Hernandez	$86,478.19	June 2010
J.P. Ismael Ochoa	$39,814.45	June 2010
Constable Celestino Avila	$5,751.60	June 2010
Constable Lazaro Gallardo	$2,460.00	June 2010
Law Library	$1,822.85	June 2010
Tax Assessor/Collector	$3,481,277.63	June 2010

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No funding required. No fiscal impact.

Attachments

Link: Collection Report

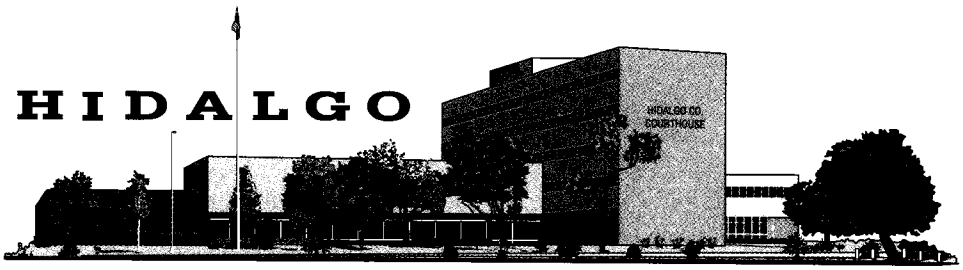
Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Sylvia Solis	08/02/2010 03:40 PM	APRV
2	Erika Zamora	Erika Zamora	08/06/2010 09:35 AM	APRV
3	Erika Zamora	Erika Zamora	08/06/2010 09:37 AM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Maria Medina Started On: 08/02/2010 11:01 AM

Final Approval Date: 08/06/2010

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

July 30, 2010

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

Dear Judge Ramirez:

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

OFFICE	FEES & COST	MONTH
Justice of the Peace Espiridion Jackson	$ 21,324.83	February 2010
Justice of the Peace Bobby Contreras	$ 74,547.30	March 2010
Justice of the Peace Bobby Contreras	$ 91,109.90	May 2010
Justice of the Peace Jesus Morales	$ 36,332.17	June 2010
Justice of the Peace Charlie Espinoza	$ 110,788.30	June 2010
Justice of the Peace Mary Alice Palacios-Hernandez	$ 86,478.19	June 2010
Justice of the Peace Ismael Ochoa	$ 39,814.45	June 2010
Constable Celestino Avila	$ 5,751.60	June 2010
Constable Lazaro Gallardo	$ 2,460.00	June 2010
Law Library	$ 1,822.85	June 2010
Tax Assessor/Collector	$ 3,481,277.63	June 2010

Thank you for your consideration in this matter.

Sincerely,

7/30/10.

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

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

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-10

PBC

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

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	67190J51 THRU	67410J51	$ 21491.83 ~~21,489.83~~
	(Control #s)	2260185	2260395	
LESS: DUE AS REFUNDS				$ -
Overpayment		-		
COST ON DEPOSIT				555.00 ~~167.00~~
ADD: COST ON DEPOSIT LIQUIDATED				388.00 -
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)				$ 21324.83 ~~21,322.83~~ X3
Less: Total amount of remittances to County Treasurer (From Part II)				$ 21491.83
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				(167.00) ~~21,322.83~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 21491.83	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Previous Month's Bond Overtransfer		
	$ 21491.83	

PREPARED BY: [signature]

DATE PREPARED: March 16, 2010

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

[signature] 3/16/10
JUSTICE OF THE PEACE DATE

RECEIVED
MAR 16 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

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:
DATE: 3/20/10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: February-10

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

PBC

City: ELSA, 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:					7406.13
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ ~~7,283.28~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	399.95 ~~425.00~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	392.45 ~~392.46~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	108.34 ~~108.33~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	493.37 ~~493.36~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	123.46 -
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	30.84 -
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	326.98
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	110.00
Special Fees			935.90 ~~927.70~~	1100-341-10-069-000-0-000	935.89 ~~927.70~~
Deferred Disposition		C.C.P. Art. 45.051			
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	9.90 ~~10.00~~		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	65.00 ~~64.99~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	295.45 ~~295.45~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	0 ~~161.60~~
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	0 ~~8.75~~
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	154.33 -
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	6.16
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	80.27
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	4863.76 ~~4,863.82~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	240.84
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	29.11
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.29
Indigent legal Services Fee-JP ($2)	4	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	24.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2727.60 ~~2,727.67~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	433.20 ~~433.29~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	561.10 ~~561.12~~
Birth Certificate Fee ($1.80)	8	HSC 191.022(f)		1100-207-20-000-039-0-000	14.40
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)		LCG 133.107/ GC 102.023		1100-204-20-000-059-0-000	192.81
ARREST /WARRANT FEES: STATE Mailing Viol Ktuntfee		C.C.P. Art. 102.011		1100-207-20-000-061-0-000	3.91
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	631.68 ~~631.69~~
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	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	15.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	5.00
Precinct #2				1100-342-10-292-000-0-000	#REF! 0
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	97.28
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-015-0-000	4.50 ~~1.50~~
Due to Others				1100-202-00-000-015-0-000	-
Restitution				1100-202-00-000-015-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	105.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	50.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	50.00		
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 addt'l pg)		LGC 118.121/118.123 (e)	5.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	161.60
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	243.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	38.00
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	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	~~#REF!~~ 21324.83

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 4/26/10

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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	..CONST1	..CONST5	....COPY
67190J51	04-77426-TR	02/01/10	BARRON, STEVEN	SPEEDING (EXCEED PRI	06/15/04									60.00			
67191J51	09-96501-TR	02/01/10	TREVINO, NORA ELS	NO SAFETY BELT	02/20/09				40.00		3.00	1.00		50.00			
67192J51	DC-1947-D	02/01/10	CAVAZOS, ELENA P.														
67193J51	10-98693-TR	02/01/10	GARCIA, JOSE LUIS	SPEEDING (EXCEED PRI	12/22/09				40.00		3.00	1.00					
67194J51*V	10-98977-TR	02/02/10	PERALES, ADAN ALF	SPEEDING (EXCEED PRI	01/11/10				40.00		3.00	1.00					
67194J51*V	10-98977-TR	02/02/10	PERALES, ADAN ALF	SPEEDING (EXCEED PRI	01/11/10				-40.00		-3.00	-1.00					
67194J51-A	10-98977-TR	02/02/10	PERALES, ADAN ALF	SPEEDING (EXCEED PRI	01/11/10				40.00		3.00	1.00					
67195J51	BC#0803-B	02/02/10	BARBA, JUANITA LE			20.20	1.80										
67196J51	SC10-216	02/02/10	MELGOZA, PEDRO	Small Claims	02/02/10												
67197J51*V	10-98935-TR	02/02/10	RAMOS, LUCIA	SPEEDING (EXCEED PRI	01/11/10				40.00		3.00	1.00		24.00			
67197J51*V	10-98935-TR	02/02/10	RAMOS, LUCIA	SPEEDING (EXCEED PRI	01/11/10				-40.00		-3.00	-1.00		-24.00			
67197J51-A	10-98935-TR	02/02/10	RAMOS, LUCIA	SPEEDING (EXCEED PRI	01/11/10				40.00		3.00	1.00		23.90			
67198J51	DC-1948/49/5	02/02/10	GUERRA FUNERAL HO														
67199J51*V	10-98925-TR	02/02/10	REQUENA, JOSE FEL	DEFECTIVE BRAKES (TR	01/12/10				40.00		3.00	1.00		100.00			
67199J51*V	10-98925-TR	02/02/10	REQUENA, JOSE FEL	DEFECTIVE BRAKES (TR	01/12/10				-40.00		-3.00	-1.00		-100.00			
67199J51-A	10-98925-TR	02/02/10	REQUENA, JOSE FEL	DEFECTIVE BRAKES (TR	01/12/10				40.00		3.00	1.00		99.90			
67200J51	10-98998-TR	02/02/10	MARQUEZ, ADRIAN	DISPLAY EXPIRED LICE	01/20/10												
67201J51	09-97970-TR	02/03/10	CANTU, RUBEN DARI	NO LIABILITY INSURAN	09/14/09									55.00			
67202J51	10-98928-TR	02/03/10	ZAMORA, FRANCICSA	EXPIRED MOTOR VEHICL	01/12/10												
67203J51	EJ09-51034	02/03/10	MEDRANO, ISAAC V.	LEAVING A CHILD IN A	07/23/09									115.00	5.00		
67204J51*V	10-99025-TR	02/03/10	CASTILLO, ADOLFO	SPEEDING (EXCEED PRI	01/25/10				40.00		3.00	1.00		18.00			
67204J51*V	10-99025-TR	02/03/10	CASTILLO, ADOLFO	SPEEDING (EXCEED PRI	01/25/10				-40.00		-3.00	-1.00		-18.00			
67204J51-A	10-99025-TR	02/03/10	CASTILLO, ADOLFO	SPEEDING (EXCEED PRI	01/25/10				40.00		3.00	1.00		17.90			
67205J51	10-98892-TR	02/03/10	DE LA TORRE, RUTH	OPERATE UNREGISTERED	12/31/09												
67206J51	05-79629-TR	02/03/10	SANCHEZ, RICHARD	SPEEDING (EXCEED PRI	11/24/04				17.00		1.27						
67207J51	09-98389-TR	02/03/10	SALAIZ, SERGIO	UNRESTRAINED CHILD U	11/10/09				40.00		3.00	1.00		50.00			
67208J51*V	10-99016-TR	02/03/10	STORM, MARIANA AL	SPEEDING (EXCEED PRI	01/22/10				40.00		3.00	1.00					
67208J51*V	10-99016-TR	02/03/10	STORM, MARIANA AL	SPEEDING (EXCEED PRI	01/22/10				-40.00		-3.00	-1.00					
67208J51-A	10-99016-TR	02/03/10	STORM, MARIANA AL	SPEEDING (EXCEED PRI	01/22/10				40.00		3.00	1.00					
67209J51	09-97920-TR	02/03/10	ORTEGA, ROLANDO,	SPEEDING (EXCEED PRI	09/05/09				40.00		3.00	1.00		57.00			
67210J51	09-97286-TR	02/04/10	GAYTAN-DOMINGUEZ,	NO DRIVER'S LICENSE	05/26/09				0.15		0.01	0.01		66.00			
67211J51	09-97287-TR	02/04/10	GAYTAN-DOMINGUEZ,	SPEEDING (EXCEED PRI	05/26/09				21.46		1.60	0.54		21.00			
67212J51	EJ09-51079	02/04/10	GAYTAN-DOMINGUEZ,	PUBLIC INTOXICATION	11/07/09				40.00		3.00	1.00		100.00			
67213J51	03-70160-TR	02/04/10	VASQUEZ, JUAN	NO LIABILITY INSURAN	09/11/02									155.60			
67214J51	09-98614-TR	02/04/10	RODRIGUEZ, WALTER	SPEEDING (EXCEED PRI	11/26/09				40.00		3.00	1.00		27.00			
67215J51	09-98277-TR	02/04/10	VELA, JUAN JESUS	FOLLOWING TOO CLOSEL	10/27/09				40.00		3.00	1.00					
67216J51	DC-1952-D	02/04/10	DE LA ROSA, MARIA														
67217J51	A10-14	02/04/10	DE LA ROSA, MARIA														5.00
67218J51	09-96966-TR	02/04/10	CANTU, OSCAR LUIS	SPEEDING (EXCEED PRI	04/28/09				40.00		3.00	1.00		105.00			
67219J51	09-98679-TR	02/04/10	GARZA, RAFAEL	SPEEDING (EXCEED PRI	11/20/09				40.00		3.00	1.00					
67220J51	03-69524-TR	02/05/10	LONGORIA, RAMON	FAIL TO CONTROL SPEE	01/11/03				9.71		1.71		0.29	103.00			
67221J51	BC-0804-B	02/05/10	SANCHEZ, DAVID CA			20.20	1.80										
67222J51	04-74588-TR	02/05/10	RODRIGUEZ, ELIJAH	SPEEDING (EXCEED PRI	01/08/04				7.00		0.53			12.00			
67223J51	04-74589-TR	02/05/10	RODRIGUEZ, ELIJAH	NO LIABILITY INSURAN	01/08/04									52.40			
67224J51	04-78278-TR	02/05/10	RODRIGUEZ, ELIJAH	SPEEDING (EXCEED PRI	08/11/04				8.20		0.62			7.20			
67225J51	BC-0805-B	02/05/10	BELMARES, ROMEO			20.20	1.80										
67226J51	10-98784-TR	02/05/10	CALDERAS, ESTEBAN	SPEEDING (EXCEED PRI	12/31/09				40.00		3.00	1.00					
67227J51*V	10-99032-TR	02/05/10	RODRIGUEZ, RENE R	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00					
67227J51*V	10-99032-TR	02/05/10	RODRIGUEZ, RENE R	SPEEDING (EXCEED PRI	01/21/10				-40.00		-3.00	-1.00					
67227J51-A	10-99032-TR	02/05/10	RODRIGUEZ, RENE R	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00					
67228J51	09-98040-TR	02/05/10	CHAVEZ, JESUS ANG	SPEEDING (EXCEED PRI	09/29/09				3.90		0.29	0.10		30.00			
67229J51*V	09-98316-TR	02/05/10	VELA-CHAVEZ, GLOR	SPEEDING (EXCEED PRI	11/10/09				40.00		3.00	1.00		27.00			
67229J51*V	09-98316-TR	02/05/10	VELA-CHAVEZ, GLOR	SPEEDING (EXCEED PRI	11/10/09				-40.00		-3.00	-1.00		-27.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	..CONST1	..CONST5	....COPY
□□67230J51	10-98803-TR	02/05/10	DELGADO, NORMA L.	SPEEDING (EXCEED PRI	12/27/09				40.00		3.00	1.00		42.00			
□□67231J51	02-64228-TR	02/05/10	RODRIGUEZ, MARICE	SPEEDING (EXCEED PRI	01/21/02				17.00		3.00		0.50	57.00			
□□67232J51	02-64229-TR	02/05/10	RODRIGUEZ, MARICE	DISPLAY EXPIRED LICE	01/21/02				17.00		3.00		0.50	56.00			
□□67233J51	10-98926-TR	02/05/10	HUSTON, TANUA MAR	EXPIRED MOTOR VEHICL	01/12/10												
□□67234J51*V	EJ10-51095	02/05/10	ARREASOLA, ANTONI	PUBLIC INTOXICATION	01/31/10			167.00									
□□67234J51*V	EJ10-51095	02/17/10	ARREASOLA, ANTONI	PUBLIC INTOXICATION	01/31/10			-167.00									
□□67235J51*V	07-89305-TR	02/05/10	SANDOVAL, JESUS	OVER GROSS WEIGHT (5	02/27/07				40.00		3.00	1.00		100.00			
□□67235J51*V	07-89305-TR	02/05/10	SANDOVAL, JESUS	OVER GROSS WEIGHT (5	02/27/07				-40.00		-3.00	-1.00		-100.00			
□□67235J51-A	07-89305-TR	02/05/10	SANDOVAL, JESUS	OVER GROSS WEIGHT (5	02/27/07				40.00		3.00	1.00		125.00			
□□67236J51*V	07-89307-TR	02/05/10	SANDOVAL, JESUS	OVER REGISTERED WEIG	02/27/07				40.00		3.00	1.00		100.00			
□□67236J51*V	07-89307-TR	02/05/10	SANDOVAL, JESUS	OVER REGISTERED WEIG	02/27/07				-40.00		-3.00	-1.00		-100.00			
□□67236J51-A	07-89307-TR	02/05/10	SANDOVAL, JESUS	OVER REGISTERED WEIG	02/27/07				40.00		3.00	1.00		125.00			
□□67237J51*V	07-90031-TR	02/05/10	SANDOVAL, JESUS	NO OPERATING AUTHORI	04/03/07				40.00		3.00	1.00		103.00			
□□67237J51*V	07-90031-TR	02/05/10	SANDOVAL, JESUS	NO OPERATING AUTHORI	04/03/07				-40.00		-3.00	-1.00		-103.00			
□□67237J51-A	07-90031-TR	02/05/10	SANDOVAL, JESUS	NO OPERATING AUTHORI	04/03/07				40.00		3.00	1.00		103.00			
□□67238J51*V	07-90032-TR	02/05/10	SANDOVAL, JESUS	IMPROPERLY SECURED T	04/03/07				40.00		3.00	1.00		103.00			
□□67238J51*V	07-90032-TR	02/05/10	SANDOVAL, JESUS	IMPROPERLY SECURED T	04/03/07				-40.00		-3.00	-1.00		-103.00			
□□67238J51-A	07-90032-TR	02/05/10	SANDOVAL, JESUS	IMPROPERLY SECURED T	04/03/07				40.00		3.00	1.00		103.00			
□□67239J51	09-98316-TR	02/05/10	VELA-CHAVEZ, GLOR	SPEEDING (EXCEED PRI	11/10/09				40.00		3.00	1.00					
□□67240J51*V	10-98933-TR	02/08/10	FLORES, GABRIEL	SPEEDING (EXCEED PRI	01/11/10				40.00		3.00	1.00					
□□67240J51*V	10-98933-TR	02/08/10	FLORES, GABRIEL	SPEEDING (EXCEED PRI	01/11/10				-40.00		-3.00	-1.00					
□□67240J51-A	10-98933-TR	02/08/10	FLORES, GABRIEL	SPEEDING (EXCEED PRI	01/11/10				40.00		3.00	1.00					
□□67241J51	EJ09-51086	02/08/10	GARCIA, ARCADIO G	FAILURE OR REFUSAL T	11/13/09				40.00		3.00	1.00		100.00			
□□67242J51*V	10-99044-TR	02/08/10	DE LA GARZA, ERNE	SPEEDING (EXCEED PRI	01/29/10				40.00		3.00	1.00		45.00			
□□67242J51*V	10-99044-TR	02/08/10	DE LA GARZA, ERNE	SPEEDING (EXCEED PRI	01/29/10				-40.00		-3.00	-1.00		-45.00			
□□67242J51-A	10-99044-TR	02/08/10	DE LA GARZA, ERNE	SPEEDING (EXCEED PRI	01/29/10				40.00		3.00	1.00		44.90			
□□67243J51	09-98390-TR	02/08/10	CORTEZ, CRISELDA	UNRESTRAINED CHILD U	11/10/09				11.12		0.83	0.29		50.00			
□□67244J51	09-98391-TR	02/08/10	CORTEZ, CRISELDA	DISREGARD STOP SIGN	11/10/09				14.73		1.10	0.38		53.00			
□□67245J51	09-97817-TR	02/08/10	RIVAS, LUDIVINA	NO DRIVER'S LICENSE	08/22/09									29.00			
□□67246J51	09-97074-TR	02/08/10	MANDUJANO, ALBERT	NO DRIVER'S LICENSE	05/10/09				14.00		1.05	0.35					
□□67247J51	10-98927-TR	02/09/10	GALVAN, SANMARTIN	NO DRIVER'S LICENSE	01/12/10				40.00		3.00	1.00		66.00			
□□67248J51*V	10-99072-TR	02/09/10	CAZARES, JESUS CA	NO SAFETY BELT	01/18/10				40.00		3.00	1.00		50.00			
□□67248J51*V	10-99072-TR	02/09/10	CAZARES, JESUS CA	NO SAFETY BELT	01/18/10				-40.00		-3.00	-1.00		-50.00			
□□67248J51-A	10-99072-TR	02/09/10	CAZARES, JESUS CA	NO SAFETY BELT	01/18/10				40.00		3.00	1.00		49.90			
□□67249J51	10-98742-TR	02/09/10	TREVINO, ROLANDO	SPEEDING (EXCEED PRI	12/28/09				13.96		1.05	0.34					
□□67250J51	09-98306-TR	02/09/10	MARISCAL, MICHELL	UNRESTRAINED CHILD U	11/04/09				40.00		3.00	1.00		50.00			
□□67251J51*V	98-47941	02/09/10	LOZANO, EMILIO GA	SPEEDING (EXCEED PRI	06/08/98			109.00									
□□67251J51*V	98-47941	02/19/10	LOZANO, EMILIO GA	SPEEDING (EXCEED PRI	06/08/98			-109.00									
□□67252J51*V	98-47942	02/09/10	LOZANO, EMILIO GA	NO DRIVER'S LICENSE	06/08/98			112.00									
□□67252J51*V	98-47942	02/19/10	LOZANO, EMILIO GA	NO DRIVER'S LICENSE	06/08/98			-112.00									
□□67253J51	07-89358-TR	02/09/10	HERRERA, MARIA ES	NO DRIVER'S LICENSE	03/29/07				40.00		3.00	1.00		66.00			
□□67254J51	03-73583-TR	02/09/10	ALVARADO, IRASEMA	NO SAFETY BELT	11/03/03				17.00		3.00		0.50	50.00			
□□67255J51	09-96244-TR	02/09/10	ORDONEZ, CARLOS D	UNRESTRAINED CHILD U	02/01/09				40.00		3.00	1.00		50.00			
□□67256J51*V	10-98929-TR	02/09/10	ALVARADO, BRIGIDO	SPEEDING (EXCEED PRI	01/12/10				40.00		3.00	1.00		51.00			
□□67256J51*V	10-98929-TR	02/09/10	ALVARADO, BRIGIDO	SPEEDING (EXCEED PRI	01/12/10				-40.00		-3.00	-1.00		-51.00			
□□67256J51-A	10-98929-TR	02/09/10	ALVARADO, BRIGIDO	SPEEDING (EXCEED PRI	01/12/10				40.00		3.00	1.00		50.90			
□□67257J51	09-98121-TR	02/09/10	GARZA, RAYMUNDO,	NO DRIVER'S LICENSE	10/08/09				40.00		3.00	1.00		66.00			
□□67258J51	04-75064-TR	02/10/10	GARCIA, RAUL PABL	NO SAFETY BELT	01/24/04				40.00		3.00			50.00			
□□67259J51	09-96660-TR	02/10/10	LOZANO, PRISCILLA	SPEEDING (EXCEED PRI	04/13/09									36.20			
□□67260J51	10-98727-TR	02/10/10	SANCHEZ, JUAN III	SPEEDING (EXCEED PRI	12/24/09				40.00		3.00	1.00		36.00			
□□67261J51	10-98744-TR	02/10/10	SANCHEZ, JUAN III	UNRESTRAINED CHILD U	12/29/09				40.00		3.00	1.00		50.00			
□□67262J51	10-98851-TR	02/10/10	KLOSTERMANN, JEFF	SPEEDING (EXCEED PRI	12/28/09				40.00		3.00	1.00		51.00			
□□67263J51	04-76406-TR	02/10/10	RODRIGUEZ, MICHAE	NO SAFETY BELT	04/15/04				5.67		0.41			18.00			

□□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BC	BCS	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CONST1	CONST5	COPY
67264J51	10-98721-TR	02/10/10	BAZAN, JUAN	NO DRIVER'S LICENSE	12/25/09				40.00		3.00	1.00		66.00			
67265J51	07-91853-TR	02/11/10	GONZALEZ, JORGE L	SPEEDING (EXCEED PRI	11/21/07				10.08		0.76	0.25					
67266J51	05-80219-TR	02/11/10	OLIVAREZ, DAVID R	DISREGARD STOP SIGN	02/23/05				40.00		3.00			53.00			
67267J51	09-98462-TR	02/11/10	GARZA, ARMANDO P.	SPEEDING (EXCEED PRI	11/12/09				40.00		3.00	1.00					
67268J51*V	10-99087-TR	02/11/10	GARZA, ORLANDO	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00		27.00			
67268J51*V	10-99087-TR	02/11/10	GARZA, ORLANDO	SPEEDING (EXCEED PRI	01/21/10				-40.00		-3.00	-1.00		-27.00			
67268J51-A	10-99087-TR	02/11/10	GARZA, ORLANDO	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00		26.90			
67269J51	10-98838-TR	02/11/10	LONGORIA, PABLO J	OPERATING UNREGISTRE	01/02/10				40.00		3.00	1.00		100.00			
67270J51	10-98819-TR	02/11/10	GUAJARDO,PAHOLA S	SPEEDING (EXCEED PRI	12/24/09				40.00		3.00	1.00		30.00			
67271J51	10-98686-TR	02/11/10	SAMANIEGO, ALEJAN	SPEEDING (EXCEED PRI	12/24/09				40.00		3.00	1.00		75.00			
67272J51*V	10-99148-TR	02/12/10	CASARES, TONY	SPEEDING (EXCEED PRI	01/18/10				40.00		3.00	1.00		39.00			
67272J51*V	10-99148-TR	02/12/10	CASARES, TONY	SPEEDING (EXCEED PRI	01/18/10				-40.00		-3.00	-1.00		-39.00			
67272J51-A	10-99148-TR	02/12/10	CASARES, TONY	SPEEDING (EXCEED PRI	01/18/10				40.00		3.00	1.00		38.90			
67273J51	08-94976-TR	02/12/10	REYES, LILIANA	ALLOW CHILD (4-14) T	09/04/08				40.00		3.00	1.00		50.00			
67274J51*V	10-98953-TR	02/12/10	ZAMORA, HERICA	NO VALID INSPECTION	01/17/10				11.19		0.84	0.27					
67274J51*V	10-98953-TR	02/12/10	ZAMORA, HERICA	NO VALID INSPECTION	01/17/10				-11.19		-0.84	-0.27					
67274J51-A	10-98953-TR	02/12/10	ZAMORA, HERICA	NO VALID INSPECTION	01/17/10				11.18		0.84	0.28					
67275J51*V	10-98952-TR	02/12/10	ZAMORA, HERICA	SPEEDING (EXCEED PRI	01/17/10				10.17		0.77	0.25					
67275J51*V	10-98952-TR	02/12/10	ZAMORA, HERICA	SPEEDING (EXCEED PRI	01/17/10				-10.17		-0.77	-0.25					
67275J51-A	10-98952-TR	02/12/10	ZAMORA, HERICA	SPEEDING (EXCEED PRI	01/17/10				10.16		0.76	0.25					
67276J51*A	10-98932-TR	02/12/10	PEREZ, MONICA DEN	SPEEDING (EXCEED PRI	01/11/10				39.96		3.00	1.00					
67276J51*V	10-98932-TR	02/12/10	PEREZ, MONICA DEN	SPEEDING (EXCEED PRI	01/11/10				40.00		3.00	1.00					
67276J51*V	10-98932-TR	02/12/10	PEREZ, MONICA DEN	SPEEDING (EXCEED PRI	01/11/10				-40.00		-3.00	-1.00					
67277J51	00-59276-TR	02/12/10	OLIVO, RUBY	SPEEDING (EXCEED PRI	11/04/00									27.00			
67278J51	00-59277-TR	02/12/10	OLIVO, RUBY	NO DRIVER'S LICENSE	11/04/00									66.00			
67279J51	09-97440-TR	02/12/10	MARTINEZ, JESUS I	SPEEDING (EXCEED PRI	06/21/09				40.00		3.00	1.00					
67280J51	FTA-810J51-0	02/12/10	OLIVO, RUBY	FAILURE TO APPEAR	11/04/00				8.25		1.45			15.69			
67281J51	10-98863-TR	02/12/10	RUIZ, HECTOR	SPEEDING (EXCEED PRI	12/14/09				40.00		3.00	1.00					
67282J51	SC10-217	02/12/10	CONTRERAS, RUBEN,	Small Claims	02/12/10												
67283J51	09-97136-TR	02/16/10	MARTINEZ, GILBERT	NO DRIVER'S LICENSE	05/22/09				40.00		3.00	1.00		66.00			
67284J51*V	10-98883-TR	02/16/10	GUAJARDO, EUGENIO	SPEEDING (EXCEED PRI	01/09/10				40.00		3.00	1.00		93.00			
67284J51*V	10-98883-TR	02/16/10	GUAJARDO, EUGENIO	SPEEDING (EXCEED PRI	01/09/10				-40.00		-3.00	-1.00		-93.00			
67284J51-A	10-98883-TR	02/16/10	GUAJARDO, EUGENIO	SPEEDING (EXCEED PRI	01/09/10				40.00		3.00	1.00		92.90			
67285J51*V	10-99018-TR	02/16/10	GUERRERO, RAMON,	SPEEDING (EXCEED PRI	01/22/10				40.00		3.00	1.00		30.00			
67285J51*V	10-99018-TR	02/16/10	GUERRERO, RAMON,	SPEEDING (EXCEED PRI	01/22/10				-40.00		-3.00	-1.00		-30.00			
67286J51	10-99017-TR	02/16/10	GUERRERO, RAMON,	NO LIABILITY INSURAN	01/22/10				40.00		3.00	1.00		175.00			
67287J51	10-98866-TR	02/16/10	ALVAREZ, JUAN PED	NO DRIVER'S LICENSE	12/28/09				40.00		3.00	1.00		66.00			
67288J51	09-96843-TR	02/16/10	CARDENAS, GERMAN	EXPIRED DRIVER'S LIC	03/25/09				40.00		3.00	1.00		66.00			
67289J51	03-70530-TR	02/16/10	CERDA, RAFAEL VIL	FAIL TO YIELD ROW (S	03/24/03				17.00		3.00		0.50	103.00			
67290J51	03-70531-TR	02/16/10	CERDA, RAFAEL VIL	NO LIABILITY INSURAN	03/24/03				17.00		3.00		0.50	175.00			
67291J51*V	10-99064-TR	02/16/10	ZUINGA, JUAN C.	SPEEDING (EXCEED PRI	01/29/10				40.00		3.00	1.00		39.00			
67291J51*V	10-99064-TR	02/16/10	ZUINGA, JUAN C.	SPEEDING (EXCEED PRI	01/29/10				-40.00		-3.00	-1.00		-39.00			
67291J51-A	10-99064-TR	02/16/10	ZUINGA, JUAN C.	SPEEDING (EXCEED PRI	01/29/10				40.00		3.00	1.00		38.90			
67292J51	10-98779-TR	02/16/10	MOLINA, MEGAN	SPEEDING (EXCEED PRI	12/31/09				40.00		3.00	1.00		27.00			
67293J51	08-95271-TR	02/16/10	FLORES, GUADALUPE	FAILED TO CONTROL SP	10/31/08				10.76		0.80	0.28		14.20			
67294J51	BC-0806-B	02/16/10	RODRIGUEZ, GUADAL			20.20	1.80										
67295J51*V	10-99043-TR	02/17/10	MERCADO, MANUEL R	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00		42.00			
67295J51*V	10-99043-TR	02/17/10	MERCADO, MANUEL R	SPEEDING (EXCEED PRI	01/21/10				-40.00		-3.00	-1.00		-42.00			
67295J51-A	10-99043-TR	02/17/10	MERCADO, MANUEL R	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00		41.90			
67296J51*V	10-99133-TR	02/17/10	ROETHEMEYER, DERE	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00					
67296J51*V	10-99133-TR	02/17/10	ROETHEMEYER, DERE	SPEEDING (EXCEED PRI	01/21/10				-40.00		-3.00	-1.00					
67296J51-A	10-99133-TR	02/17/10	ROETHEMEYER, DERE	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00					
67297J51	04-78420-TR	02/17/10	RAMIREZ, JESUS	SPEEDING (EXCEED PRI	08/18/04				10.80		0.81						

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	..CONST1	..CONST5	....COPY
□□67298J51	09-98343-TR	02/17/10	HERNANDEZ, PEDRO,	OPEN CONTAINER OF AL	11/07/09				8.00		0.60	0.20		20.00			
□□67299J51*V	03-71100-TR	02/17/10	GARCIA, ROCKY DAN	NO SAFETY BELT	04/18/03				17.00		3.00		0.50	25.00			
□□67299J51*V	03-71100-TR	02/17/10	GARCIA, ROCKY DAN	NO SAFETY BELT	04/18/03				-17.00		-3.00		-0.50	-25.00			
□□67299J51-A	03-71100-TR	02/17/10	GARCIA, ROCKY DAN	NO SAFETY BELT	04/18/03				17.00		3.00		0.50	50.00			
□□67300J51	10-99049-TR	02/17/10	GARCIA, ROCKY DAN	EXPIRED MOTOR VEHICL	01/29/10												
□□67301J51	09-98424-TR	02/17/10	DE LEON, VERONICA	SPEEDING (EXCEED PRI	11/18/09				40.00		3.00	1.00		45.00			
□□67302J51*V	BC-0807-B	02/17/10	FLORES, MANUEL			20.20	1.80										
□□67302J51*V	BC-0807-B	02/17/10	FLORES, MANUEL			-20.20	-1.80										
□□67302J51-A	BC-0807-B	02/17/10	FLORES, MANUEL			20.20	1.80										
□□67303J51*V	10-99143-TR	02/17/10	HERRERA, OSCAR	NO SAFETY BELT	01/29/10				40.00		3.00	1.00		50.00			
□□67303J51*V	10-99143-TR	02/17/10	HERRERA, OSCAR	NO SAFETY BELT	01/29/10				-40.00		-3.00	-1.00		-50.00			
□□67303J51-A	10-99143-TR	02/17/10	HERRERA, OSCAR	NO SAFETY BELT	01/29/10				40.00		3.00	1.00		49.90			
□□67304J51*A	10-99142-TR	02/17/10	HERRERA, OSCAR	ALLOW CHILD (4-14) T	01/29/10				40.00		3.00	1.00		49.95			
□□67304J51*V	10-99142-TR	02/17/10	HERRERA, OSCAR	ALLOW CHILD (4-14) T	01/29/10				40.00		3.00	1.00		50.00			
□□67304J51*V	10-99142-TR	02/16/10	HERRERA, OSCAR	ALLOW CHILD (4-14) T	01/29/10				-40.00		-3.00	-1.00		-50.00			
□□67304J51-A*	10-99142-TR	02/17/10	HERRERA, OSCAR	ALLOW CHILD (4-14) T	01/29/10				40.00		3.00	1.00		50.00			
□□67304J51-A*	10-99142-TR	02/17/10	HERRERA, OSCAR	ALLOW CHILD (4-14) T	01/29/10				-40.00		-3.00	-1.00		-50.00			
□□67305J51	09-98640-TR	02/17/10	STUDEBAKER, ANNIE	DISREGARD STOP SIGN	12/12/09				40.00		3.00	1.00		53.00			
□□67306J51*V	09-98641-TR	02/17/10	STUDEBAKER, ANNIE	SPEEDING (EXCEED PRI	12/12/09				40.00		3.00	1.00		51.00			
□□67306J51*V	09-98641-TR	02/17/10	STUDEBAKER, ANNIE	SPEEDING (EXCEED PRI	12/12/09				-40.00		-3.00	-1.00		-51.00			
□□67306J51-A	09-98641-TR	02/17/10	STUDEBAKER, ANNIE	SPEEDING (EXCEED PRI	12/12/09				40.00		3.00	1.00					
□□67307J51	EJ10-51095	02/17/10	ARREASOLA, ANTONI	PUBLIC INTOXICATION	01/31/10				40.00		3.00	1.00		100.00			
□□67308J51	00-59079-TR	02/18/10	RODRIGUEZ, JOSE I	NO SAFETY BELT	10/05/00				17.00		3.00			50.75			
□□67309J51	06-86623-TR	02/18/10	RODRIGUEZ, JOSE I	NO MOTORCYCLE OPERAT	06/17/06				40.00		3.00	1.00		66.00			
□□67310J51	06-86624-TR	02/18/10	RODRIGUEZ, JOSE I	OPERATE MOTORCYCLE W	06/17/06				40.00		3.00	1.00		100.00			
□□67311J51	10-98743-TR	02/18/10	LEDESMA, GUILLERM	UNRESTRAINED CHILD U	12/29/09				40.00		3.00	1.00		50.00			
□□67312J51	07-89463-TR	02/18/10	RODRIGUEZ, ARMAND	NO DRIVER'S LICENSE	04/19/07				26.49		1.98	0.67		66.00			
□□67313J51	09-98375-TR	02/18/10	CARILLO, MARIA DE	DISREGARD RED LIGHT	11/05/09				40.00		3.00	1.00		53.00			
□□67314J51	10-99240-TR	02/18/10	HERNANDEZ, HEBERT	SPEEDING (EXCEED PRI	01/31/10				40.00		3.00	1.00		35.90			
□□67315J51	04-78224-TR	02/18/10	MERCADO, FIDENCIO	SPEEDING (EXCEED PRI	08/12/04				9.38		0.70						
□□67316J51	10-99119-TR	02/18/10	DELGADO, OFELAI M	DISPLAY EXPIRED LICE	01/26/10												
□□67317J51	DC-1953/54-D	02/18/10	L&I FUNERAL HOME-														
□□67318J51	DC-1955-D	02/18/10	L&I FUNERAL HOME														
□□67319J51	DC-1956/57/5	02/18/10	L&I FUNERAL HOME														
□□67320J51	07-88756-TR	02/18/10	OROCIO, ORALIA LU	NO SAFETY BELT	01/27/07				40.00		3.00	1.00		50.00			
□□67321J51*A	10-99067-TR	02/18/10	ROCHA, DAVID	SPEEDING (EXCEED PRI	01/29/10				40.00		3.00	1.00					
□□67321J51*V	10-99067-TR	02/18/10	ROCHA, DAVID	SPEEDING (EXCEED PRI	01/29/10				40.00		3.00	1.00					
□□67321J51*V	10-99067-TR	02/19/10	ROCHA, DAVID	SPEEDING (EXCEED PRI	01/29/10				-40.00		-3.00	-1.00					
□□67321J51-A*	10-99067-TR	02/18/10	ROCHA, DAVID	SPEEDING (EXCEED PRI	01/29/10				40.00		3.00	1.00					
□□67321J51-A*	10-99067-TR	02/19/10	ROCHA, DAVID	SPEEDING (EXCEED PRI	01/29/10				-40.00		-3.00	-1.00					
□□67322J51*V	10-99137-TR	02/19/10	ALMARAZ, ERICK	SPEEDING (EXCEED PRI	01/29/10				40.00		3.00	1.00		45.00			
□□67322J51*V	10-99137-TR	02/19/10	ALMARAZ, ERICK	SPEEDING (EXCEED PRI	01/29/10				-40.00		-3.00	-1.00		-45.00			
□□67322J51-A	10-99137-TR	02/19/10	ALMARAZ, ERICK	SPEEDING (EXCEED PRI	01/29/10				40.00		3.00	1.00		44.90			
□□67323J51	98-47941	02/19/10	LOZANO, EMILIO GA	SPEEDING (EXCEED PRI	06/08/98				17.00		3.00			22.75			
□□67324J51	98-47942	02/19/10	LOZANO, EMILIO GA	NO DRIVER'S LICENSE	06/08/98				17.00		3.00			30.75			
□□67325J51	10-99260-TR	02/19/10	MURILLO, MARTIN	SPEEDING (EXCEED PRI	02/04/10				15.03		1.13	0.37					
□□67326J51	07-89020-TR	02/19/10	GUZMAN, MYAJADE A	SPEEDING (EXCEED PRI	03/01/07				40.00		3.00	1.00		51.00			
□□67327J51	10-98778-TR	02/19/10	MARTINEZ, JOSE IS	SPEEDING (EXCEED PRI	12/31/09				12.04		0.90	0.30					
□□67328J51	09-98644-TR	02/19/10	REYES, SOFIA YVET	SPEEDING (EXCEED PRI	12/12/09				40.00		3.00	1.00		36.00			
□□67329J51	00-56828-TR	02/19/10	MOLINA, SAMUEL	NO SAFETY BELT	04/15/00				17.00		3.00			50.00			
□□67330J51	00-56829-TR	02/19/10	MOLINA, SAMUEL	NO VALID TEXAS DRIVE	04/15/00				17.00		3.00			66.00			
□□67331J51	DC-1961 THRU	02/19/10	SOLIS, AMELIA T.														
□□67332J51	10-99244-TR	02/19/10	LINARES, RUBEN	SPEEDING (EXCEED PRI	02/05/10				40.00		3.00	1.00		44.90			
□□																	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	..CONST1	..CONST5	....COPY
□□67333J51	97-45718	02/19/10	CORTEZ, MARIA DEL	NO DRIVER'S LICENSE	11/17/97				17.00		3.00			66.00			
□□67334J51	03-72487-TR	02/19/10	LARA, RAY	SPEEDING (EXCEED PRI	08/04/03				17.00		3.00		0.50	54.00			
□□67335J51	03-72488-TR	02/19/10	LARA, RAY	NO DRIVER'S LICENSE	08/04/03				17.00		3.00		0.50	66.00			
□□67336J51	04-79183-TR	02/19/10	QUINTERO, ROLANDO	NO SAFETY BELT	10/26/04				40.00		3.00			50.00			
□□67337J51	09-98507-TR	02/19/10	ESTRADA, IRENE SA	SPEEDING (EXCEED PRI	11/18/09				40.00		3.00	1.00		24.00			
□□67338J51	BC#0808-B	02/22/10	MACIAS, NOE			20.20	1.80										
□□67339J51*V	10-98848-TR	02/22/10	RODRIGUEZ, LUIS A	SPEEDING (EXCEED PRI	01/01/10				40.00		3.00	1.00		39.00			
□□67339J51*V	10-98848-TR	02/22/10	RODRIGUEZ, LUIS A	SPEEDING (EXCEED PRI	01/01/10				-40.00		-3.00	-1.00		-39.00			
□□67339J51-A	10-98848-TR	02/22/10	RODRIGUEZ, LUIS A	SPEEDING (EXCEED PRI	01/01/10				40.00		3.00	1.00		38.90			
□□67340J51*V	10-99117-TR	02/22/10	VILLANUEVA, HUGO	SPEEDING (EXCEED PRI	01/25/10				40.00		3.00	1.00		39.00			
□□67340J51*V	10-99117-TR	02/22/10	VILLANUEVA, HUGO	SPEEDING (EXCEED PRI	01/25/10				-40.00		-3.00	-1.00		-39.00			
□□67340J51-A	10-99117-TR	02/22/10	VILLANUEVA, HUGO	SPEEDING (EXCEED PRI	01/25/10				40.00		3.00	1.00		38.90			
□□67341J51*V	10-98807-TR	02/22/10	LOERA, SILVESTRE	SPEEDING (EXCEED PRI	01/03/10				40.00		3.00	1.00		75.00			
□□67341J51*V	10-98807-TR	02/22/10	LOERA, SILVESTRE	SPEEDING (EXCEED PRI	01/03/10				-40.00		-3.00	-1.00		-75.00			
□□67341J51-A	10-98807-TR	02/22/10	LOERA, SILVESTRE	SPEEDING (EXCEED PRI	01/03/10				40.00		3.00	1.00		74.90			
□□67342J51	10-98742-TR	02/22/10	TREVINO, ROLANDO	SPEEDING (EXCEED PRI	12/28/09				1.24		0.09	0.04		87.00			
□□67343J51*V	10-99139-TR	02/22/10	DICKERSON, DUSTIN	SPEEDING (EXCEED PRI	01/28/10				40.00		3.00	1.00		39.00			
□□67343J51*V	10-99139-TR	02/22/10	DICKERSON, DUSTIN	SPEEDING (EXCEED PRI	01/28/10				-40.00		-3.00	-1.00		-39.00			
□□67343J51-A	10-99139-TR	02/22/10	DICKERSON, DUSTIN	SPEEDING (EXCEED PRI	01/28/10				40.00		3.00	1.00		38.90			
□□67344J51	08-94191-TR	02/22/10	SANCHEZ, VERONICA	SPEEDING (EXCEED PRI	06/25/08				40.00		3.00	1.00				5.00	
□□67345J51	10-98776-TR	02/22/10	ALVARADO, ROGER E	SPEEDING (EXCEED PRI	12/31/09				40.00		3.00	1.00		63.00			
□□67346J51	09-98651-TR	02/22/10	BARRIENTOS, LINDA	SPEEDING (EXCEED PRI	12/14/09				9.80		0.74	0.24					
□□67347J51	09-96195-TR	02/22/10	VILLARREAL, APRIL	SPEEDING (EXCEED PRI	02/06/09				9.93		0.75	0.24					
□□67348J51	10-99252-TR	02/22/10	PADRON, JACQUIELI	SPEEDING (EXCEED PRI	01/19/10				40.00		3.00	1.00		29.90			
□□67349J51	10-99210-TR	02/23/10	ESPARZA, SANDRA	EXPIRED MOTOR VEHICL	01/22/10												
□□67350J51	10-99211-TR	02/23/10	ESPARZA, SANDRA	DISPLAY EXPIRED LICE	01/22/10												
□□67351J51	10-99343-TR	02/23/10	AGUILAR, CARMEN	DISPLAY EXPIRED LICE	02/15/10												
□□67352J51	10-98710-TR	02/23/10	SARABIA, JOSE GAR	SPEEDING (EXCEED PRI	12/19/09				9.45		0.71	0.23					
□□67354J51*V	10-99138-TR	02/23/10	REYES, CASSANDRA	SPEEDING (EXCEED PRI	01/29/10				40.00		3.00	1.00		36.00			
□□67354J51*V	10-99138-TR	02/23/10	REYES, CASSANDRA	SPEEDING (EXCEED PRI	01/29/10				-40.00		-3.00	-1.00		-36.00			
□□67354J51-A	10-99138-TR	02/23/10	REYES, CASSANDRA	SPEEDING (EXCEED PRI	01/29/10				40.00		3.00	1.00		35.90			
□□67357J51	09-98353-TR	02/23/10	HERNANDES, SEFERI	NO DRIVER'S LICENSE	11/11/09				13.29		1.00	0.33					
□□67358J51	06-85459-TR	02/23/10	VILLANUEVA, DAVID	NO SAFETY BELT	05/01/06				40.00		3.00	1.00		50.00			
□□67359J51	09-98637-TR	02/23/10	CRUZ, ALEJANDRO J	SPEEDING (EXCEED PRI	11/23/09				40.00		3.00	1.00		45.00			
□□67360J51	09-98638-TR	02/23/10	CRUZ, ALEJANDRO J	DISPLAY EXPIRED LICE	11/23/09				40.00		3.00	1.00		66.00			
□□67366J51	DC-1971-D	02/23/10	DE LA ROSA, DOLOR														
□□67376J51	10-99364-TR	02/24/10	SAENZ, MARIA D.	EXPIRED MOTOR VEHICL	02/11/10												
□□67377J51	09-98252-TR	02/24/10	GUZMAN, JUAN	SPEEDING (EXCEED PRI	10/30/09				40.00		3.00	1.00		75.00			
□□67378J51*V	10-99359-TR	02/24/10	ZAMORA, JUAN GUAD	SPEEDING (EXCEED PRI	02/07/10				40.00		3.00	1.00		50.90			
□□67378J51*V	10-99359-TR	02/24/10	ZAMORA, JUAN GUAD	SPEEDING (EXCEED PRI	02/07/10				-40.00		-3.00	-1.00		-50.90			
□□67379J51	10-99359-TR	02/24/10	ZAMORA, JUAN GUAD	SPEEDING (EXCEED PRI	02/07/10				40.00		3.00	1.00					
□□67380J51	09-98536-TR	02/24/10	GUTIERREZ, ARTURO	SPEEDING (EXCEED PRI	11/21/09				40.00		3.00	1.00		45.00			
□□67381J51*V	10-99096-TR	02/24/10	ALANIZ, MARY THEL	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00					
□□67381J51*V	10-99096-TR	02/24/10	ALANIZ, MARY THEL	SPEEDING (EXCEED PRI	01/21/10				-40.00		-3.00	-1.00					
□□67381J51-A	10-99096-TR	02/24/10	ALANIZ, MARY THEL	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00					
□□67382J51	09-97661-TR	02/24/10	DE LOS REYES, OSC	FAIL TO PASS TO LEFT	07/11/09									48.00			
□□67383J51	09-97662-TR	02/24/10	DE LOS REYES, OSC	NO DRIVER'S LICENSE	07/11/09									29.00			
□□67384J51	09-98001-TR	02/24/10	MORENO, BENITA SA	NO LIABILITY INSURAN	08/27/09									51.25			
□□67385J51	10-98914-TR	02/24/10	OBREGON, ALVARO E	NO DRIVER'S LICENSE	01/13/10				40.00		3.00	1.00		66.00			
□□67386J51*V	10-98915-TR	02/24/10	OBREGON, ALVARO E	SPEEDING (EXCEED PRI	01/13/10				40.00		3.00	1.00		27.00			
□□67386J51*V	10-98915-TR	02/24/10	OBREGON, ALVARO E	SPEEDING (EXCEED PRI	01/13/10				-40.00		-3.00	-1.00		-27.00			
□□67386J51-A	10-98915-TR	02/24/10	OBREGON, ALVARO E	SPEEDING (EXCEED PRI	01/13/10				40.00		3.00	1.00		26.90			
□□67387J51	04-77077-TR	02/24/10	PALACIOS, FRANCIS	SPEEDING (EXCEED PRI	05/11/04				40.00		3.00			63.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BC	BCS	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CONST1	CONST5	COPY
□□67388J51	04-77078-TR	02/24/10	PALACIOS, FRANCIS	NO DRIVER'S LICENSE	05/11/04				40.00		3.00			66.00			
□□67389J51	10-99380-TR	02/24/10	PENA, ELIZA CRIST	PUBLIC INTOXICATION	02/05/10				40.00		3.00	1.00		100.00			
□□67390J51*V	EJ10-51102	02/24/10	TAMEZ, JOSE	PUBLIC INTOXICATION	02/18/10			167.00									
□□67391J51	FED10-328	02/24/10	ATTMORE, WILLIAM	Forcible Entry Detai	02/24/10					25.00							
□□67392J51	DC-1972 THRU	02/24/10	GUERRA FUNERAL HO														
□□67393J51	10-99381-TR	02/24/10	AGUILAR, ROGELIO	SPEEDING (EXCEED PRI	02/04/10				40.00		3.00	1.00					
□□67394J51	10-98900-TR	02/24/10	PATINO-TARIN, ALM	NO DRIVER'S LICENSE	01/06/10				40.00		3.00	1.00		66.00			
□□67395J51	04-77261-TR	02/24/10	ROMERO, ALISIA	NO LIABILITY INSURAN	05/04/04									52.00			
□□67396J51	09-98400-TR	02/25/10	GARCIA, JOE ANTHO	ALLOW CHILD (4-14) T	11/13/09				14.02		1.06	0.35					
□□67397J51	08-95010-TR	02/25/10	ARJONA, JOSE OCTA	SPEEDING (EXCEED PRI	08/21/08				40.00		3.00	1.00		39.00			
□□67398J51	10-98806-TR	02/25/10	MEDINA, CARLOS HU	EXPIRED DRIVER'S LIC	01/03/10												
□□67399J51*V	10-98994-TR	02/25/10	MAGALLON, ERNESTO	SPEEDING (EXCEED PRI	01/17/10				40.00		3.00	1.00		39.00			
□□67399J51*V	10-98994-TR	02/25/10	MAGALLON, ERNESTO	SPEEDING (EXCEED PRI	01/17/10				-40.00		-3.00	-1.00		-39.00			
□□67399J51-A	10-98994-TR	02/25/10	MAGALLON, ERNESTO	SPEEDING (EXCEED PRI	01/17/10				40.00		3.00	1.00		38.90			
□□67400J51	10-99317-TR	02/25/10	VASQUEZ, EDGAR MA	SPEEDING (EXCEED PRI	02/12/10				40.00		3.00	1.00					
□□67401J51	00-59695-TR	02/25/10	CASTILLO, JOSE AL	NO LIABILITY INSURAN	11/24/00				17.00		3.00			174.99			
□□67402J51*V	10-99118-TR	02/25/10	LIRA, GLORIA M.	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00		36.00			
□□67402J51*V	10-99118-TR	02/25/10	LIRA, GLORIA M.	SPEEDING (EXCEED PRI	01/21/10				-40.00		-3.00	-1.00		-36.00			
□□67402J51-A	10-99118-TR	02/25/10	LIRA, GLORIA M.	SPEEDING (EXCEED PRI	01/21/10				40.00		3.00	1.00		35.90			
□□67403J51	10-98752-TR	02/25/10	TORRES, JULIO CES	NO DRIVER'S LICENSE	12/27/09				12.00		0.90	0.30					
□□67404J51	BC-0809-BC	02/25/10	RIVAS, LUISA MARI			20.20	1.80										
□□67405J51	10-98894-TR	02/25/10	VEGA, CASSANDRA	NO LIABILITY INSURAN	01/01/10				40.00		3.00	1.00		175.00			
□□67406J51	07-88397-TR	02/25/10	CARILLO, MARIA DE	SPEEDING (EXCEED PRI	12/23/06				40.00		3.00	1.00		30.00			
□□67407J51*V	10-98896-TR	02/25/10	NARANJO, CARLOS	SPEEDING (EXCEED PRI	01/03/10				40.00		3.00	1.00		30.00			
□□67407J51*V	10-98896-TR	02/25/10	NARANJO, CARLOS	SPEEDING (EXCEED PRI	01/03/10				-40.00		-3.00	-1.00		-30.00			
□□67407J51-A	10-98896-TR	02/25/10	NARANJO, CARLOS	SPEEDING (EXCEED PRI	01/03/10				40.00		3.00	1.00		29.90			
□□67408J51	BC-0810-B	02/26/10	MARTINEZ, PEDRO A			20.20	1.80										
□□67409J51*V	10-99127-TR	02/26/10	SALAZAR, ARMANDO	SPEEDING (EXCEED PRI	01/27/10				40.00		3.00	1.00					
□□67409J51*V	10-99127-TR	02/26/10	SALAZAR, ARMANDO	SPEEDING (EXCEED PRI	01/27/10				-40.00		-3.00	-1.00					
□□67409J51-A	10-99127-TR	02/26/10	SALAZAR, ARMANDO	SPEEDING (EXCEED PRI	01/27/10				40.00		3.00	1.00					
□□67410J51	10-99362-TR	02/26/10	RUIZ, JOAQUIN	SPEEDING (EXCEED PRI	02/08/10				40.00		3.00	1.00		29.90			
□□s	FED10-326	02/05/10	ZIENTZ, MICHAEL W	Forcible Entry Detai	02/05/10					25.00							
□□																	
Totals						161.60	14.40	167.00	4863.76	50.00	392.45	108.34	4.29	7456.13	5.00	5.00	5.00
□□																	

Receipt #	Docket #....	CRF	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SCF	SJFC	SJFS
67190J51	04-77426-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67191J51	09-96501-TR			20.00																1.00			
67192J51	DC-1947-D				98.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67193J51	10-98693-TR				36.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67194J51*V	10-98977-TR				-36.00			-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67194J51*V	10-98977-TR				35.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67194J51-A	10-98977-TR																			1.00			
67195J51	BC#0803-B												6.00								25.00		
67196J51	SC10-216							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67197J51*V	10-98935-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67197J51*V	10-98935-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67197J51-A	10-98935-TR			29.00																4.00			
67198J51	DC-1948/49/5							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67199J51*V	10-98925-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67199J51*V	10-98925-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67199J51-A	10-98925-TR						10.00																
67200J51	10-98998-TR																						
67201J51	09-97970-TR						10.00																
67202J51	10-98928-TR																						
67203J51	EJ09-51034							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67204J51*V	10-99025-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67204J51-A	10-99025-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67205J51	10-98892-TR						10.00																
67206J51	05-79629-TR				51.00			2.12								1.71		4.26					
67207J51	09-98389-TR	50.00						5.00				2.00				4.00	4.00	2.00				0.60	5.40
67208J51*V	10-99016-TR				24.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67208J51*V	10-99016-TR				-24.00			-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67208J51-A	10-99016-TR				23.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67209J51	09-97920-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67210J51	09-97286-TR							0.01				0.01				0.01	0.02	0.04				0.01	0.03
67211J51	09-97287-TR							2.68				1.08				2.15	2.16	5.37				0.33	2.90
67212J51	EJ09-51079							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67213J51	03-70160-TR																						
67214J51	09-98614-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67215J51	09-98277-TR				53.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67216J51	DC-1952-D			20.00																1.00			
67217J51	A10-14							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67218J51	09-96966-TR				45.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67219J51	09-98679-TR		8.56					2.85		2.85				0.29	1.14	2.29		5.72					
67220J51	03-69524-TR																			1.00			
67221J51	BC-0804-B							0.87								0.70		1.75					
67222J51	04-74588-TR																						
67223J51	04-74589-TR							1.02								0.82		2.05					
67224J51	04-78278-TR																						
67225J51	BC-0805-B																			1.00			
67226J51	10-98784-TR				30.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67227J51*V	10-99032-TR				39.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67227J51*V	10-99032-TR				-39.00			-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67227J51-A	10-99032-TR				38.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67228J51	09-98040-TR							0.48				0.20				0.39	0.40	0.98				0.06	0.53
67229J51*V	09-98316-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67229J51*V	09-98316-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40

Receipt #	Docket #	CRF	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SCF	SJFC	SJFS
67230J51	10-98803-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67231J51	02-64228-TR		15.00					5.00			5.00			0.50	2.00	4.00		2.00					
67232J51	02-64229-TR		15.00					5.00			5.00			0.50	2.00	4.00		2.00					
67233J51	10-98926-TR						10.00																
67234J51*V	EJ10-51095																						
67234J51*V	EJ10-51095																						
67235J51*V	07-89305-TR							5.00								4.00	4.00	2.00				0.60	3.40
67235J51*V	07-89305-TR							-5.00								-4.00	-4.00	-2.00				-0.60	-3.40
67235J51-A	07-89305-TR							5.00								4.00	4.00	2.00				0.60	3.40
67236J51*V	07-89307-TR							5.00								4.00	4.00	2.00				0.60	3.40
67236J51*V	07-89307-TR							-5.00								-4.00	-4.00	-2.00				-0.60	-3.40
67236J51-A	07-89307-TR							5.00								4.00	4.00	2.00				0.60	3.40
67237J51*V	07-90031-TR							5.00								4.00	4.00	2.00				0.60	3.40
67237J51*V	07-90031-TR							-5.00								-4.00	-4.00	-2.00				-0.60	-3.40
67237J51-A	07-90031-TR							5.00		25.00						4.00	4.00	2.00				0.60	3.40
67238J51*V	07-90032-TR							5.00								4.00	4.00	2.00				0.60	3.40
67238J51*V	07-90032-TR							-5.00								-4.00	-4.00	-2.00				-0.60	-3.40
67238J51-A	07-90032-TR							5.00		25.00						4.00	4.00	2.00				0.60	3.40
67239J51	09-98316-TR				27.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67240J51*V	10-98933-TR				24.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67240J51*V	10-98933-TR				-24.00			-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67240J51-A	10-98933-TR				23.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67241J51	EJ09-51086																						
67242J51*V	10-99044-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67242J51*V	10-99044-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67242J51-A	10-99044-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67243J51	09-98390-TR	50.00						1.39				0.56				1.11	1.11	2.78				0.17	1.51
67244J51	09-98391-TR							1.84				0.74				1.47	1.47	3.68				0.23	1.99
67245J51	09-97817-TR																						
67246J51	09-97074-TR							1.75				0.70				1.40	1.40	3.50				0.21	1.89
67247J51	10-98927-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67248J51*V	10-99072-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67248J51*V	10-99072-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67248J51-A	10-99072-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67249J51	10-98742-TR							1.74				0.69				1.40	1.39	2.10				0.21	1.89
67250J51	09-98306-TR	50.00						5.00				2.00				4.00	4.00	2.00				0.60	5.40
67251J51*V	98-47941																						
67251J51*V	98-47941																						
67252J51*V	98-47942																						
67252J51*V	98-47942																						
67253J51	07-89358-TR							5.00								4.00	4.00	2.00				0.60	3.40
67254J51	03-73583-TR		15.00					5.00			5.00			0.50	2.00	4.00		2.00					
67255J51	09-96244-TR	50.00						5.00				2.00				4.00	4.00	2.00				0.60	5.40
67256J51*V	10-98929-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67256J51*V	10-98929-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67256J51-A	10-98929-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67257J51	09-98121-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67258J51	04-75064-TR							5.00								4.00		2.00					
67259J51	09-96660-TR																						
67260J51	10-98727-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67261J51	10-98744-TR	50.00						5.00				2.00				4.00	4.00	2.00				0.60	5.40
67262J51	10-98851-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67263J51	04-76406-TR							0.70								0.57		1.42					

Receipt #	Docket #....	CRF	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SCF	SJFC	SJFS
67264J51	10-98721-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67265J51	07-91853-TR							1.26								1.00	1.01	2.51				0.15	0.86
67266J51	05-80219-TR							5.00								4.00		2.00					
67267J51	09-98462-TR				57.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67268J51*V	10-99087-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67268J51*V	10-99087-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67268J51-A	10-99087-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67269J51	10-98838-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67270J51	10-98819-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67271J51	10-98686-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67272J51*V	10-99148-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67272J51*V	10-99148-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67272J51-A	10-99148-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67273J51	08-94976-TR	50.00						5.00				2.00				4.00	4.00	2.00				0.60	5.40
67274J51*V	10-98953-TR							1.40				0.55				1.12	1.12	2.80				0.16	1.52
67274J51*V	10-98953-TR							-1.40				-0.55				-1.12	-1.12	-2.80				-0.16	-1.52
67274J51-A	10-98953-TR							1.40				0.55				1.12	1.13	2.79	0.03			0.16	1.51
67275J51*V	10-98952-TR							1.28				0.50				1.01	1.01	2.54				0.15	1.37
67275J51*V	10-98952-TR							-1.28				-0.50				-1.01	-1.01	-2.54				-0.15	-1.37
67275J51-A	10-98952-TR							1.27				0.50				1.02	1.02	2.54	0.03			0.15	1.37
67276J51*A	10-98932-TR							5.00	9.99			2.00				4.00	4.00	2.00	0.10			0.60	5.39
67276J51*V	10-98932-TR					0.00		5.00	10.00			2.00				4.00	4.00	2.00				0.60	5.40
67276J51*V	10-98932-TR					0.00		-5.00	-10.00			-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67277J51	00-59276-TR																						
67278J51	00-59277-TR																						
67279J51	09-97440-TR				39.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67280J51	FTA-810J51-0		7.28								2.42			0.12	0.97			0.98					
67281J51	10-98863-TR				45.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67282J51	SC10-217												6.00								25.00		
67283J51	09-97136-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67284J51*V	10-98883-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67284J51*V	10-98883-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67284J51-A	10-98883-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67285J51*V	10-99018-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67285J51*V	10-99018-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67286J51	10-99017-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67287J51	10-98866-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67288J51	09-96843-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67289J51	03-70530-TR		15.00					5.00			5.00			0.50	2.00	4.00		2.00					
67290J51	03-70531-TR		15.00					5.00			5.00			0.50	2.00	4.00		2.00					
67291J51*V	10-99064-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67291J51*V	10-99064-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67291J51-A	10-99064-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67292J51	10-98779-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67293J51	08-95271-TR							1.34				0.55				1.07	1.07	2.69				0.17	1.46
67294J51	BC-0806-B																				1.00		
67295J51*V	10-99043-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67295J51*V	10-99043-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67295J51-A	10-99043-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67296J51*V	10-99133-TR				33.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67296J51*V	10-99133-TR				-33.00			-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67296J51-A	10-99133-TR				32.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67297J51	04-78420-TR							1.35								1.08		2.70					

Receipt #	Docket #	CRF	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SCF	SJFC	SJFS
67298J51	09-98343-TR							1.00				0.40				0.80	0.80	2.00					
67299J51*V	03-71100-TR	25.00	15.00					5.00			5.00			0.50	2.00	4.00		2.00				0.12	1.08
67299J51*V	03-71100-TR	-25.00	-15.00					-5.00			-5.00			-0.50	-2.00	-4.00		-2.00					
67299J51-A	03-71100-TR		15.00					5.00			5.00			0.50	2.00	4.00		2.00					
67300J51	10-99049-TR						10.00																
67301J51	09-98424-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67302J51*V																				1.00			
67302J51*V																				-1.00			
67302J51-A	BC-0807-B									3.00										1.00			
67303J51*V	10-99143-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67303J51*V	10-99143-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67303J51-A	10-99143-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67304J51*A	10-99142-TR	49.95						5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67304J51*V	10-99142-TR	50.00						5.00				2.00				4.00	4.00	2.00				0.60	5.40
67304J51*V	10-99142-TR	-50.00						-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67304J51-A*	10-99142-TR	50.00						5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67304J51-A*	10-99142-TR	-50.00						-5.00				-2.00				-4.00	-4.00	-2.00	-0.10			-0.60	-5.40
67305J51	09-98640-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67306J51*V	09-98641-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67306J51*V	09-98641-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67306J51-A	09-98641-TR				51.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67307J51	EJ10-51095											2.00				4.00	4.00	2.00				0.60	5.40
67308J51	00-59079-TR		15.00					5.00			5.00			0.25	2.00			2.00					
67309J51	06-86623-TR							5.00								4.00	4.00	2.00				0.60	3.40
67310J51	06-86624-TR							5.00								4.00	4.00	2.00				0.60	3.40
67311J51	10-98743-TR	50.00						5.00				2.00				4.00	4.00	2.00				0.60	5.40
67312J51	07-89463-TR							3.31								2.64	2.65	6.63				0.40	2.26
67313J51	09-98375-TR											2.00				4.00	4.00	2.00				0.60	5.40
67314J51	10-99240-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67315J51	04-78224-TR							1.17								0.94		2.35					
67316J51	10-99119-TR						10.00																
67317J51	DC-1953/54-D			23.00																2.00			
67318J51	DC-1955-D			20.00																1.00			
67319J51	DC-1956/57/5			29.00																4.00			
67320J51	07-88756-TR							5.00								4.00	4.00	2.00				0.60	3.40
67321J51*A	10-99067-TR				34.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67321J51*V	10-99067-TR				36.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67321J51*V	10-99067-TR				-36.00			-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67321J51-A*	10-99067-TR				35.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67321J51-A*	10-99067-TR				-35.90			-5.00				-2.00				-4.00	-4.00	-2.00	-0.10			-0.60	-5.40
67322J51*V	10-99137-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67322J51*V	10-99137-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67322J51-A	10-99137-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67323J51	98-47941		15.00					5.00			5.00			0.25	1.00			2.00					
67324J51	98-47942		15.00					5.00			5.00			0.25	1.00			2.00					
67325J51	10-99260-TR							1.88				0.75				1.51	1.51	3.76	0.03			0.22	2.02
67326J51	07-89020-TR							5.00								4.00	4.00	2.00				0.60	3.40
67327J51	10-98778-TR							1.51				0.60				1.20	1.20	3.01				0.18	1.62
67328J51	09-98644-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67329J51	00-56828-TR		15.00					5.00			5.00			0.25	2.00			2.00					
67330J51	00-56829-TR		15.00					5.00			5.00			0.25	2.00			2.00					
67331J51	DC-1961 THRU			47.00																10.00			
67332J51	10-99244-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40

Receipt #	Docket #	CRF	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SCF	SJFC	SJFS
67333J51	97-45718		15.00					5.00			5.00			0.25	1.00			2.00					
67334J51	03-72487-TR		15.00					5.00			5.00			0.50	2.00	4.00		2.00					
67335J51	03-72488-TR		15.00					5.00			5.00			0.50	2.00	4.00		2.00					
67336J51	04-79183-TR							5.00								4.00		2.00					
67337J51	09-98507-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67338J51	BC#0808-B																			1.00			
67339J51*V	10-98848-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67339J51*V	10-98848-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67339J51-A	10-98848-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67340J51*V	10-99117-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67340J51*V	10-99117-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67340J51-A	10-99117-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67341J51*V	10-98807-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67341J51*V	10-98807-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67341J51-A	10-98807-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67342J51	10-98742-TR							0.15				0.07				0.12	0.13	0.18				0.02	0.17
67343J51*V	10-99139-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67343J51*V	10-99139-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67343J51-A	10-99139-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67344J51	08-94191-TR				63.00							2.00				4.00	4.00	2.00				0.60	5.40
67345J51	10-98776-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67346J51	09-98651-TR							1.23				0.49				0.98	0.98	2.45				0.14	1.32
67347J51	09-96195-TR							1.25				0.49				1.00	1.00	2.49				0.14	1.33
67348J51	10-99252-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67349J51	10-99210-TR						10.00																
67350J51	10-99211-TR						10.00																
67351J51	10-99343-TR						10.00																
67352J51	10-98710-TR							1.19				0.47				0.94	0.94	2.36				0.14	1.27
67354J51*V	10-99138-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67354J51*V	10-99138-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67354J51-A	10-99138-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67357J51	09-98353-TR							1.67				0.66				1.33	1.32	3.32				0.19	1.79
67358J51	06-85459-TR							5.00								4.00	4.00	2.00				0.60	3.40
67359J51	09-98637-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67360J51	09-98638-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67366J51	DC-1971-D			20.00																			
67376J51	10-99364-TR						10.00													1.00			
67377J51	09-98252-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67378J51*V	10-99359-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67378J51*V	10-99359-TR							-5.00				-2.00				-4.00	-4.00	-2.00	-0.10			-0.60	-5.40
67379J51	10-99359-TR				50.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67380J51	09-98536-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67381J51*V	10-99096-TR				27.00			5.00				2.00				4.00	4.00	2.00				0.60	5.40
67381J51*V	10-99096-TR				-27.00			-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67381J51-A	10-99096-TR				26.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67382J51	09-97661-TR																						
67383J51	09-97662-TR																						
67384J51	09-98001-TR																						
67385J51	10-98914-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67386J51*V	10-98915-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67386J51*V	10-98915-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67386J51-A	10-98915-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67387J51	04-77077-TR							5.00								4.00		2.00					

Receipt #	Docket #....	.....CRF	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS
67388J51	04-77078-TR							5.00		1.50						4.00		2.00					
67389J51	10-99380-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67390J51*V	EJ10-51102												6.00										
67391J51	FED10-328																			6.00			
67392J51	DC-1972 THRU			35.00																			
67393J51	10-99381-TR				35.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67394J51	10-98900-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67395J51	04-77261-TR							1.75				0.70				1.40	1.40	3.50				0.21	1.89
67396J51	09-98400-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67397J51	08-95010-TR						10.00																
67398J51	10-98806-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67399J51*V	10-98994-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67399J51-A	10-98994-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67400J51	10-99317-TR				26.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67401J51	00-59695-TR		15.00					5.00			5.00			0.25	2.00			2.00					
67402J51*V	10-99118-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67402J51-A	10-99118-TR							-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67403J51	10-98752-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67404J51	BC-0809-BC							1.50				0.60				1.20	1.20	3.00				0.18	1.62
67405J51	10-98894-TR																			1.00			
67406J51	07-88397-TR							5.00				2.00				4.00	4.00	2.00				0.60	5.40
67407J51*V	10-98896-TR							5.00								4.00	4.00	2.00				0.60	3.40
67407J51-A	10-98896-TR							-5.00				2.00				4.00	4.00	2.00				0.60	5.40
67408J51	BC-0810-B							5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40
67409J51*V	10-99127-TR				36.00			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67409J51*V	10-99127-TR				-36.00			-5.00				-2.00				-4.00	-4.00	-2.00		1.00			
67409J51-A	10-99127-TR				35.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
67410J51	10-99362-TR							5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40
s	FED10-326												6.00										
Totals		399.95	240.84	243.00	925.90	0.00	110.00	631.68	9.99	54.50	80.27	192.81	24.00	6.16	29.11	493.37	433.31	326.91	3.99	38.00	50.00	64.99	561.10

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□□67190J51	04-77426-TR						60.00
□□67191J51	09-96501-TR	30.00	3.00				150.00
□□67192J51	DC-1947-D						21.00
□□67193J51	10-98693-TR	30.00	3.00				198.00
□□67194J51*V	10-98977-TR	30.00	3.00				136.00
□□67194J51*V	10-98977-TR	-30.00	-3.00				-136.00
□□67194J51-A	10-98977-TR	30.00	3.00				136.00
□□67195J51	BC#0803-B						23.00
□□67196J51	SC10-216						31.00
□□67197J51*V	10-98935-TR	30.00	3.00				124.00
□□67197J51*V	10-98935-TR	-30.00	-3.00				-124.00
□□67197J51-A	10-98935-TR	30.00	3.00				124.00
□□67198J51	DC-1948/49/5						33.00
□□67199J51*V	10-98925-TR	30.00	3.00				200.00
□□67199J51*V	10-98925-TR	-30.00	-3.00				-200.00
□□67199J51-A	10-98925-TR	30.00	3.00				200.00
□□67200J51	10-98998-TR						10.00
□□67201J51	09-97970-TR						55.00
□□67202J51	10-98928-TR						10.00
□□67203J51	EJ09-51034						120.00
□□67204J51*V	10-99025-TR	30.00	3.00				118.00
□□67204J51*V	10-99025-TR	-30.00	-3.00				-118.00
□□67204J51-A	10-99025-TR	30.00	3.00				118.00
□□67205J51	10-98892-TR						10.00
□□67206J51	05-79629-TR	12.74	1.27		10.63		102.00
□□67207J51	09-98389-TR	30.00	3.00				200.00
□□67208J51*V	10-99016-TR	30.00	3.00				124.00
□□67208J51*V	10-99016-TR	-30.00	-3.00				-124.00
□□67208J51-A	10-99016-TR	30.00	3.00				124.00
□□67209J51	09-97920-TR	30.00	3.00				157.00
□□67210J51	09-97286-TR				0.10		66.40
□□67211J51	09-97287-TR	16.10	1.60		13.43		92.40
□□67212J51	EJ09-51079						167.00
□□67213J51	03-70160-TR						155.60
□□67214J51	09-98614-TR	30.00	3.00				127.00
□□67215J51	09-98277-TR	30.00	3.00				153.00
□□67216J51	DC-1952-D						21.00
□□67217J51	A10-14						5.00
□□67218J51	09-96966-TR	30.00	3.00				205.00
□□67219J51	09-98679-TR	30.00	3.00				145.00
□□67220J51	03-69524-TR		1.71		14.28		154.40
□□67221J51	BC-0804-B						23.00
□□67222J51	04-74588-TR	5.24	0.53		4.38		33.00
□□67223J51	04-74589-TR						52.40
□□67224J51	04-78278-TR	6.14	0.62		5.13		31.80
□□67225J51	BC-0805-B						23.00
□□67226J51	10-98784-TR	30.00	3.00				130.00
□□67227J51*V	10-99032-TR	30.00	3.00				139.00
□□67227J51*V	10-99032-TR	-30.00	-3.00				-139.00
□□67227J51-A	10-99032-TR	30.00	3.00				139.00
□□67228J51	09-98040-TR	2.93	0.29		2.45		43.00
□□67229J51*V	09-98316-TR	30.00	3.00				127.00
□□67229J51*V	09-98316-TR	-30.00	-3.00				-127.00

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67230J51	10-98803-TR		30.00	3.00			142.00
67231J51	02-64228-TR			3.00			114.00
67232J51	02-64229-TR						110.00
67233J51	10-98926-TR						10.00
67234J51*V	EJ10-51095						167.00
67234J51*V	EJ10-51095						-167.00
67235J51*V	07-89305-TR				25.00		188.00
67235J51*V	07-89305-TR				-25.00		-188.00
67235J51-A	07-89305-TR						188.00
67236J51*V	07-89307-TR				25.00		188.00
67236J51*V	07-89307-TR				-25.00		-188.00
67236J51-A	07-89307-TR						188.00
67237J51*V	07-90031-TR				25.00		191.00
67237J51*V	07-90031-TR				-25.00		-191.00
67237J51-A	07-90031-TR						191.00
67238J51*V	07-90032-TR		30.00	3.00	25.00		224.00
67238J51*V	07-90032-TR		-30.00	-3.00	-25.00		-224.00
67238J51-A	07-90032-TR		30.00	3.00			224.00
67239J51	09-98316-TR		30.00	3.00			127.00
67240J51*V	10-98933-TR		30.00	3.00			124.00
67240J51*V	10-98933-TR		-30.00	-3.00			-124.00
67240J51-A	10-98933-TR		30.00	3.00			124.00
67241J51	EJ09-51086	5.00					167.00
67242J51*V	10-99044-TR		30.00	3.00			145.00
67242J51*V	10-99044-TR		-30.00	-3.00			-145.00
67242J51-A	10-99044-TR		30.00	3.00			145.00
67243J51	09-98390-TR		8.34	0.83	6.96		137.00
67244J51	09-98391-TR		11.05	1.10	9.22		102.00
67245J51	09-97817-TR						29.00
67246J51	09-97074-TR				8.75		35.00
67247J51	10-98927-TR						133.00
67248J51*V	10-99072-TR		30.00	3.00			150.00
67248J51*V	10-99072-TR		-30.00	-3.00			-150.00
67248J51-A	10-99072-TR		30.00	3.00			150.00
67249J51	10-98742-TR		10.47	1.04	8.72		45.00
67250J51	09-98306-TR		30.00	3.00			200.00
67251J51*V	98-47941						109.00
67251J51*V	98-47941						-109.00
67252J51*V	98-47942						112.00
67252J51*V	98-47942						-112.00
67253J51	07-89358-TR						129.00
67254J51	03-73583-TR		30.00	3.00			137.00
67255J51	09-96244-TR		30.00	3.00			200.00
67256J51*V	10-98929-TR		30.00	3.00			151.00
67256J51*V	10-98929-TR		-30.00	-3.00			-151.00
67256J51-A	10-98929-TR		30.00	3.00			151.00
67257J51	09-98121-TR						133.00
67258J51	04-75064-TR		30.00	3.00			137.00
67259J51	09-96660-TR						36.20
67260J51	10-98727-TR		30.00	3.00			136.00
67261J51	10-98744-TR		30.00	3.00			200.00
67262J51	10-98851-TR		30.00	3.00			151.00
67263J51	04-76406-TR		4.25	0.43	3.55		35.00

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□□67264J51	10-98721-TR						133.00
□□67265J51	07-91853-TR	7.56	0.76	6.30			32.50
□□67266J51	05-80219-TR	30.00	3.00				140.00
□□67267J51	09-98462-TR	30.00	3.00				157.00
□□67268J51*V	10-99087-TR	30.00	3.00				127.00
□□67268J51*V	10-99087-TR	-30.00	-3.00				-127.00
□□67268J51-A	10-99087-TR	30.00	3.00				127.00
□□67269J51	10-98838-TR						167.00
□□67270J51	10-98819-TR	30.00	3.00				130.00
□□67271J51	10-98686-TR	30.00	3.00				175.00
□□67272J51*V	10-99148-TR	30.00	3.00				139.00
□□67272J51*V	10-99148-TR	-30.00	-3.00				-139.00
□□67272J51-A	10-99148-TR	30.00	3.00				139.00
□□67273J51	08-94976-TR	30.00	3.00				200.00
□□67274J51*V	10-98953-TR	8.40	0.84	6.99			37.20
□□67274J51*V	10-98953-TR	-8.40	-0.84	-6.99			-37.20
□□67274J51-A	10-98953-TR	8.38	0.84	6.99			37.20
□□67275J51*V	10-98952-TR	7.63	0.77	6.35			33.80
□□67275J51*V	10-98952-TR	-7.63	-0.77	-6.35			-33.80
□□67275J51-A	10-98952-TR	7.62	0.76	6.35			33.80
□□67276J51*A	10-98932-TR	29.96	3.00				110.00
□□67276J51*V	10-98932-TR	30.00	3.00				110.00
□□67276J51*V	10-98932-TR	-30.00	-3.00				-110.00
□□67277J51	00-59276-TR						27.00
□□67278J51	00-59277-TR						66.00
□□67279J51	09-97440-TR	30.00	3.00				139.00
□□67280J51	FTA-810J51-0					24.28	61.44
□□67281J51	10-98863-TR	30.00	3.00				145.00
□□67282J51	SC10-217						31.00
□□67283J51	09-97136-TR						133.00
□□67284J51*V	10-98883-TR	30.00	3.00				193.00
□□67284J51*V	10-98883-TR	-30.00	-3.00				-193.00
□□67284J51-A	10-98883-TR	30.00	3.00				193.00
□□67285J51*V	10-99018-TR	30.00	3.00				130.00
□□67285J51*V	10-99018-TR	-30.00	-3.00				-130.00
□□67286J51	10-99017-TR						242.00
□□67287J51	10-98866-TR						133.00
□□67288J51	09-96843-TR						133.00
□□67289J51	03-70530-TR		3.00				160.00
□□67290J51	03-70531-TR						229.00
□□67291J51*V	10-99064-TR	30.00	3.00				139.00
□□67291J51*V	10-99064-TR	-30.00	-3.00				-139.00
□□67291J51-A	10-99064-TR	30.00	3.00				139.00
□□67292J51	10-98779-TR	30.00	3.00				127.00
□□67293J51	08-95271-TR	8.07	0.80	6.74			50.00
□□67294J51	BC-0806-B						23.00
□□67295J51*V	10-99043-TR	30.00	3.00				142.00
□□67295J51*V	10-99043-TR	-30.00	-3.00				-142.00
□□67295J51-A	10-99043-TR	30.00	3.00				142.00
□□67296J51*V	10-99133-TR	30.00	3.00				133.00
□□67296J51*V	10-99133-TR	-30.00	-3.00				-133.00
□□67296J51-A	10-99133-TR	30.00	3.00				133.00
□□67297J51	04-78420-TR	8.10	0.81	6.75			32.40

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□□67298J51	09-98343-TR				5.00		40.00
□□67299J51*V	03-71100-TR			3.00			107.00
□□67299J51*V	03-71100-TR			-3.00			-107.00
□□67299J51-A	03-71100-TR			3.00			107.00
□□67300J51	10-99049-TR						10.00
□□67301J51	09-98424-TR		30.00	3.00			145.00
□□67302J51*V							23.00
□□67302J51*V							-23.00
□□67302J51-A	BC-0807-B						26.00
□□67303J51*V	10-99143-TR		30.00	3.00			150.00
□□67303J51*V	10-99143-TR		-30.00	-3.00			-150.00
□□67303J51-A	10-99143-TR		30.00	3.00			150.00
□□67304J51*A	10-99142-TR		30.00	3.00			200.00
□□67304J51*V	10-99142-TR		30.00	3.00			200.00
□□67304J51*V	10-99142-TR		-30.00	-3.00			-200.00
□□67304J51-A*	10-99142-TR		30.00	3.00			200.10
□□67304J51-A*	10-99142-TR		-30.00	-3.00			-200.10
□□67305J51	09-98640-TR		30.00	3.00			153.00
□□67306J51*V	09-98641-TR		30.00	3.00			151.00
□□67306J51*V	09-98641-TR		-30.00	-3.00			-151.00
□□67306J51-A	09-98641-TR		30.00	3.00			151.00
□□67307J51	EJ10-51095	5.00					167.00
□□67308J51	00-59079-TR			3.00			103.00
□□67309J51	06-86623-TR						129.00
□□67310J51	06-86624-TR						163.00
□□67311J51	10-98743-TR		30.00	3.00			200.00
□□67312J51	07-89463-TR				16.57		129.60
□□67313J51	09-98375-TR	5.00	30.00	3.00			153.00
□□67314J51	10-99240-TR		30.00	3.00			136.00
□□67315J51	04-78224-TR		7.04	0.70	5.87		28.15
□□67316J51	10-99119-TR						10.00
□□67317J51	DC-1953/54-D						25.00
□□67318J51	DC-1955-D						21.00
□□67319J51	DC-1956/57/5						33.00
□□67320J51	07-88756-TR		30.00	3.00			146.00
□□67321J51*A	10-99067-TR		30.00	3.00			135.00
□□67321J51*V	10-99067-TR		30.00	3.00			136.00
□□67321J51*V	10-99067-TR		-30.00	-3.00			-136.00
□□67321J51-A*	10-99067-TR		30.00	3.00			136.00
□□67321J51-A*	10-99067-TR		-30.00	-3.00			-136.00
□□67322J51*V	10-99137-TR		30.00	3.00			145.00
□□67322J51*V	10-99137-TR		-30.00	-3.00			-145.00
□□67322J51-A	10-99137-TR		30.00	3.00			145.00
□□67323J51	98-47941			3.00		35.00	109.00
□□67324J51	98-47942					33.00	112.00
□□67325J51	10-99260-TR		11.27	1.13	9.39		50.00
□□67326J51	07-89020-TR		30.00	3.00			147.00
□□67327J51	10-98778-TR		9.02	0.90	7.52		40.00
□□67328J51	09-98644-TR		30.00	3.00			136.00
□□67329J51	00-56828-TR			3.00			102.25
□□67330J51	00-56829-TR						115.25
□□67331J51	DC-1961 THRU						57.00
□□67332J51	10-99244-TR		30.00	3.00			145.00

□□

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	FCONST.5	...Total
67333J51	97-45718						114.25
67334J51	03-72487-TR			3.00			111.00
67335J51	03-72488-TR						120.00
67336J51	04-79183-TR		30.00	3.00			137.00
67337J51	09-98507-TR		30.00	3.00			124.00
67338J51	BC#0808-B						23.00
67339J51*V	10-98848-TR		30.00	3.00			139.00
67339J51*V	10-98848-TR		-30.00	-3.00			-139.00
67339J51-A	10-98848-TR		30.00	3.00			139.00
67340J51*V	10-99117-TR		30.00	3.00			139.00
67340J51*V	10-99117-TR		-30.00	-3.00			-139.00
67340J51-A	10-99117-TR		30.00	3.00			139.00
67341J51*V	10-98807-TR		30.00	3.00			175.00
67341J51*V	10-98807-TR		-30.00	-3.00			-175.00
67341J51-A	10-98807-TR		30.00	3.00			175.00
67342J51	10-98742-TR		0.92	0.09	0.78		91.00
67343J51*V	10-99139-TR		30.00	3.00			139.00
67343J51*V	10-99139-TR		-30.00	-3.00			-139.00
67343J51-A	10-99139-TR		30.00	3.00			139.00
67344J51	08-94191-TR		30.00	3.00			163.00
67345J51	10-98776-TR		30.00	3.00			163.00
67346J51	09-98651-TR		7.36	0.74	6.13		32.60
67347J51	09-96195-TR		7.44	0.74	6.20		33.00
67348J51	10-99252-TR		30.00	3.00			130.00
67349J51	10-99210-TR						10.00
67350J51	10-99211-TR						10.00
67351J51	10-99343-TR						10.00
67352J51	10-98710-TR		7.09	0.71	5.90		31.40
67354J51*V	10-99138-TR		30.00	3.00			136.00
67354J51*V	10-99138-TR		-30.00	-3.00			-136.00
67354J51-A	10-99138-TR		30.00	3.00			136.00
67357J51	09-98353-TR				8.30		33.20
67358J51	06-85459-TR		30.00	3.00			146.00
67359J51	09-98637-TR		30.00	3.00			145.00
67360J51	09-98638-TR						133.00
67366J51	DC-1971-D						21.00
67376J51	10-99364-TR						10.00
67377J51	09-98252-TR		30.00	3.00			175.00
67378J51*V	10-99359-TR		30.00	3.00			151.00
67378J51*V	10-99359-TR		-30.00	-3.00			-151.00
67379J51	10-99359-TR		30.00	3.00			151.00
67380J51	09-98536-TR		30.00	3.00			145.00
67381J51*V	10-99096-TR		30.00	3.00			127.00
67381J51*V	10-99096-TR		-30.00	-3.00			-127.00
67381J51-A	10-99096-TR		30.00	3.00			127.00
67382J51	09-97661-TR						48.00
67383J51	09-97662-TR						29.00
67384J51	09-98001-TR						51.25
67385J51	10-98914-TR						133.00
67386J51*V	10-98915-TR		30.00	3.00			127.00
67386J51*V	10-98915-TR		-30.00	-3.00			-127.00
67386J51-A	10-98915-TR		30.00	3.00			127.00
67387J51	04-77077-TR		30.00	3.00			150.00

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	FCONST.5	...Total
□□67388J51	04-77078-TR						121.50
□□67389J51	10-99380-TR						167.00
□□67390J51*V	EJ10-51102						167.00
□□67391J51	FED10-328						31.00
□□67392J51	DC-1972 THRU						41.00
□□67393J51	10-99381-TR	30.00	3.00				136.00
□□67394J51	10-98900-TR						133.00
□□67395J51	04-77261-TR						52.00
□□67396J51	09-98400-TR	10.51	1.05	8.76			46.60
□□67397J51	08-95010-TR	30.00	3.00				139.00
□□67398J51	10-98806-TR						10.00
□□67399J51*V	10-98994-TR	30.00	3.00				139.00
□□67399J51*V	10-98994-TR	-30.00	-3.00				-139.00
□□67399J51-A	10-98994-TR	30.00	3.00				139.00
□□67400J51	10-99317-TR	30.00	3.00				127.00
□□67401J51	00-59695-TR						224.24
□□67402J51*V	10-99118-TR	30.00	3.00				136.00
□□67402J51*V	10-99118-TR	-30.00	-3.00				-136.00
□□67402J51-A	10-99118-TR	30.00	3.00				136.00
□□67403J51	10-98752-TR					7.50	30.00
□□67404J51	BC-0809-BC						23.00
□□67405J51	10-98894-TR						242.00
□□67406J51	07-88397-TR	30.00	3.00				126.00
□□67407J51*V	10-98896-TR	30.00	3.00				130.00
□□67407J51*V	10-98896-TR	-30.00	-3.00				-130.00
□□67407J51-A	10-98896-TR	30.00	3.00				130.00
□□67408J51	BC-0810-B						23.00
□□67409J51*V	10-99127-TR	30.00	3.00				136.00
□□67409J51*V	10-99127-TR	-30.00	-3.00				-136.00
□□67409J51-A	10-99127-TR	30.00	3.00				136.00
□□67410J51	10-99362-TR	30.00	3.00				130.00
□□s	FED10-326						31.00
□□		========	========	========	========	========	========
Totals		15.00	2727.60	295.45	208.65	92.28	21491.83
□□							

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT5 PL1
For Month: February, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	381	12	2	3	0
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	133	8	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	35	5	0	1	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	1	1
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	11	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					3
13. Safety Responsibility & DL Suspension Hearings Held					0

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

14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	0
B. Fel., Class A & B	0
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$21,324.83
Judge: E. SPEEDY JACKSON	

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-10

PBC

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)	12962J21	THRU	13472J21	$ 74,547.30
Sheriff's "D" Report	(Control #'s)	2187373	THRU	2187895	
	(Receipt #s)		THRU		
	(Control #'s)		THRU		

LESS:	DUE AS REFUNDS		-
	Overpayment	$ -	
	COST ON DEPOSIT		6.00-
	NONSUFFICIENT FUND CHECK: REC.No. _____		-
	(Include Bank Service Charges on NSF Checks When Collections Is Made)		
ADD:	COST ON DEPOSIT LIQUIDATED		0.00 -
	INTEREST EARNED ON BANK ACCOUNT		-
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 74,547.30
	Less: Total amount of remittances to County Treasurer (From Part II)		74,547.30
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		$ 0.00

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 74,547.30	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report	-	
	$ 74,547.30	

PREPARED BY: Ofelia Ortiz Flores DATE PREPARED: 4/12/2010

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

Bobby Contreras 4/12/2010
JUSTICE OF THE PEACE DATE

RECEIVED
APR 15 2010
HIDALGO COUNTY AUDITOR'S OFFICE

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: 2/10

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 4-28-10 4/28/10

X19 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March 2010
PBC

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 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		1200-351-10-063-000-0-000	$34,245.90 ~~14,335.80~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-	
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	100.00	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,041.00	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	332.00	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,372.00	M X1
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	40.00	M
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	10.00	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	696.00	M
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	20.00	M
Special Fees				1100-341-10-063-000-0-000	112.90	
Deferred Disposition		C.C.P. Art. 45.051	$ 52.90	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 60.00	M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	200.40	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	552.00 ~~549.00~~	M
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	-	
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 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	50.00	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.00	M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	40.00	M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	13,696.00	M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	120.00	M
Judicial & Court Personnel Training Fund (____$1, ____$2)	MM	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	12.00	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.00	M
Indigent Legal Services Fee- JP ($2)	~~447~~	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	894.00	M
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5,460.00 ~~5,430.00~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,344.00	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,777.60	M
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	60.00	M
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	642.00	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	14.50 ~~7.60~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-	
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011				
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1,400.00	M
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	5.00	M
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	-	
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	645.00	M ✓
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	470.00	M
Precinct #2				1100-342-10-292-000-0-000	3,320.00	M
Precinct #3				1100-342-10-293-000-0-000	1,140.00	M
Precinct #4				1100-342-10-294-000-0-000	850.00	M
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	-	
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	15.00	M
School District Arrest Fee				1100-342-10-060-003-0-000	-	
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	-	
Due to Others						
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-009-0-000	50.00	M X3-a
Due to Others				1100-202-00-000-009-0-000	-	
Restitution				1100-202-00-000-009-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,815.00	
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ 375.00	M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,350.00	M		
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)	35.00	M		
Appeal Fee			20.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-			
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l 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 addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-	
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-	
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~54,547.30~~	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 4-28-10
4/28/10

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 2/10

74647.30 X1, X2
X2

Receipt #	Docket #....	Date....	Name..;.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	.C1WRTEX	.C2WRTEX	.C3WRTEX	.C4WRTEX	CCC	.....CFF	....CHS	...CHSUF	....CMIT
12962J21	CR-3085-05-2	03/01/10	VILLANUEVA, JAVIE	NO SAFETY BELT	06/24/05								40.00		3.00		
12963J21	CR-8046-09-2	03/01/10	LOPEZ, CARLOS FAB	SPEEDING (EXCEED PRI	12/18/09								40.00		3.00	1.00	
12964J21	CR-1044-10-2	03/01/10	NAVARRO, XAVIER G	FAIL TO YIELD ROW (T	02/04/10								40.00		3.00	1.00	
12965J21	CR-1045-10-2	03/01/10	LOPEZ, CARLOS JAV	USE EQUIPMENT NOT AP	02/12/10								40.00		3.00	1.00	
12966J21	CR-1047-10-2	03/01/10	GARZA, ELEAZAR C	NO SAFETY BELT	02/20/10								40.00		3.00	1.00	
12967J21*V	CR-1055-10-2	03/01/10	OLIVARES, ARTURO	SPEEDING (EXCEED PRI	01/23/10								40.00		3.00	1.00	
12967J21*V	CR-1055-10-2	03/01/10	OLIVARES, ARTURO	SPEEDING (EXCEED PRI	01/23/10								-40.00		-3.00	-1.00	
12967J21ADJ	CR-1055-10-2	03/01/10	OLIVARES, ARTURO	SPEEDING (EXCEED PRI	01/23/10								40.00		3.00	1.00	
12967J21ADJ	CR-1055-10-2	03/01/10	OLIVARES, ARTURO	SPEEDING (EXCEED PRI	01/23/10								-40.00		-3.00	-1.00	
12968J21	CR-3457-07-2	03/01/10	IBARRA, ERICK VA	EXPIRED REGISTRATION	03/01/07								40.00		3.00	1.00	
12969J21	C-134-10-21	03/01/10	AFFORDABLE HOMES	Small Claims	03/01/10												
12970J21	CR-1049-10-2	03/01/10	GARZA, FRANCISC	Over34,000lbs Tandem	02/17/10								40.00		3.00	1.00	
12971J21	CR-1050-10-2	03/01/10	RODRIGUEZ, JESUS	Over34,000lbs Tandem	02/18/10								40.00		3.00	1.00	
12972J21	CR-1052-10-2	03/01/10	VASQUEZ, ALEJANDR	Over34,000lbs Tandem	02/18/10								40.00		3.00	1.00	
12973J21	CR-1053-10-2	03/01/10	DELGADILLO, JUAN	Over34,000lbs Tandem	02/18/10								40.00		3.00	1.00	
12974J21	CR-1054-10-2	03/01/10	LOPEZ, VICTORIO A	OVER WEIGHT GROUP OF	02/18/10								40.00		3.00	1.00	
12975J21	CR-1056-10-2	03/01/10	PEREZ, MARTIN ROD	OVER WEIGHT GROUP OF	02/18/10								40.00		3.00	1.00	
12976J21	CR-7623-09-2	03/01/10	MARTINEZ, HECTOR	SPEEDING (EXCEED PRI	11/27/09								40.00		3.00	1.00	
12977J21*V	CR-1057-10-2	03/01/10	HERNANDEZ, SAMUEL	IMPROPER TRACTOR PRO	02/17/10								40.00		3.00	1.00	
12977J21*V	CR-1057-10-2	03/01/10	HERNANDEZ, SAMUEL	IMPROPER TRACTOR PRO	02/17/10								-40.00		-3.00	-1.00	
12977J21ADJ	CR-1057-10-2	03/01/10	HERNANDEZ, SAMUEL	IMPROPER TRACTOR PRO	02/17/10								40.00		3.00	1.00	
12978J21	CR-1058-10-2	03/01/10	LEGAL, GUADALUPE	Over34,000lbs Tandem	02/18/10								40.00		3.00	1.00	
12979J21	CR-1059-10-2	03/01/10	GUEVARA, ALMAQUIO	Over34,000lbs Tandem	02/17/10								40.00		3.00	1.00	
12980J21*V	CR-1060-10-2	03/01/10	CAVAZOS, ALONSO H	FLAT TIRE	02/17/10								40.00		3.00	1.00	
12980J21*V	CR-1060-10-2	03/01/10	CAVAZOS, ALONSO H	FLAT TIRE	02/17/10								-40.00		-3.00	-1.00	
12980J21ADJ	CR-1060-10-2	03/01/10	CAVAZOS, ALONSO H	FLAT TIRE	02/17/10								40.00		3.00	1.00	
12981J21*V	CR-1061-10-2	03/01/10	LOPEZ, ANGEL GALL	IMPROPER TRACTOR PRO	02/19/10								40.00		3.00	1.00	
12981J21*V	CR-1061-10-2	03/01/10	LOPEZ, ANGEL GALL	IMPROPER TRACTOR PRO	02/19/10								-40.00		-3.00	-1.00	
12981J21ADJ	CR-1061-10-2	03/01/10	LOPEZ, ANGEL GALL	IMPROPER TRACTOR PRO	02/19/10								40.00		3.00	1.00	
12982J21	CR-1062-10-2	03/01/10	POLANCO, JOSE GUA	OVER WEIGHT GROUP OF	02/17/10								40.00		3.00	1.00	
12983J21	CR-0682-10-2	03/01/10	SALDIVAR, DANIEL	NO SAFETY BELT	02/02/10								40.00		3.00	1.00	
12984J21	CR-0965-10-2	03/01/10	SANCHEZ, JOSE L.	DISPLAY FICTITIOUS L	02/15/10								40.00		3.00	1.00	
12985J21*V	CR-0966-10-2	03/01/10	TORRES, JUAN M. A	BRAKES IMPROPERLY AD	02/15/10								40.00		3.00	1.00	
12985J21*V	CR-0966-10-2	03/01/10	TORRES, JUAN M. A	BRAKES IMPROPERLY AD	02/15/10								-40.00		-3.00	-1.00	
12985J21ADJ	CR-0966-10-2	03/01/10	TORRES, JUAN M. A	BRAKES IMPROPERLY AD	02/15/10								40.00		3.00	1.00	
12986J21	CR-0967-10-2	03/01/10	RIVERA, JUAN M. P	Over34,000lbs Tandem	02/15/10								40.00		3.00	1.00	
12987J21	CR-0968-10-2	03/01/10	GRANADOS, JUAN F.	Over34,000lbs Tandem	02/16/10								40.00		3.00	1.00	
12988J21	CR-0721-10-2	03/01/10	SILVA, DANIEL ANG	NO DRIVER'S LICENSE	01/30/10								40.00		3.00	1.00	
12989J21	CR-0244-10-2	03/01/10	ALFARO, ARACELI B	NO DRIVER'S LICENSE	01/05/10								40.00		3.00	1.00	
12990J21	CR-0243-10-2	03/01/10	ALFARO, ARACELI B	NO SAFETY BELT	01/05/10								40.00		3.00	1.00	
12991J21	CR-0933-10-2	03/02/10	GONZALEZ, MARIO A	Over34,000lbs Tandem	02/15/10								40.00		3.00	1.00	
12992J21	CR-0963-10-2	03/02/10	PUENTE, MANUEL DE	Over34,000lbs Tandem	02/15/10								40.00		3.00	1.00	
12993J21	CR-0964-10-2	03/02/10	FAJARDO, JOSE L.	Over34,000lbs Tandem	02/15/10								40.00		3.00	1.00	
12994J21*V	CR-0953-10-2	03/02/10	PEREZ, BENIGNO SA	BRAKES IMPROPERLY AD	02/16/10								40.00		3.00	1.00	
12994J21*V	CR-0953-10-2	03/02/10	PEREZ, BENIGNO SA	BRAKES IMPROPERLY AD	02/16/10								-40.00		-3.00	-1.00	
12994J21ADJ	CR-0953-10-2	03/02/10	PEREZ, BENIGNO SA	BRAKES IMPROPERLY AD	02/16/10								40.00		3.00	1.00	
12995J21	CR-0954-10-2	03/02/10	IBARRA, VICTOR LO	Over34,000lbs Tandem	02/15/10								40.00		3.00	1.00	
12996J21	CR-0955-10-2	03/02/10	SALINAS, VICTOR M	Over34,000lbs Tandem	02/16/10								40.00		3.00	1.00	
12997J21	CR-0956-10-2	03/02/10	VELA, MARIO G. SA	Over34,000lbs Tandem	02/15/10								40.00		3.00	1.00	
12998J21	CR-0957-10-2	03/02/10	MUNIZ, J. SANTOS	OVER GROSS WEIGHT (1	02/15/10								40.00		3.00	1.00	
12999J21	CR-0958-10-2	03/02/10	REYES, CARLOS F.	OVER WEIGHT GROUP OF	02/16/10								40.00		3.00	1.00	
13000J21	CR-0959-10-2	03/02/10	GARCIA, CESAR ...	Over34,000lbs Tandem	02/16/10								40.00		3.00	1.00	
13001J21	CR-0960-10-2	03/02/10	TAMEZ, HUGO LUNA	OVER WEIGHT GROUP OF	02/11/10								40.00		3.00	1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	.C.WRTEX	.C2WRTFS	.C3WRTEX	.C4WRTEX	CCC	.....FF	.....CHS	...CHSJF	....CMIT
13002J21	CR-0961-10-2	03/02/10	RAMIREZ, BARTOLO	Over34,0001bs Tandem	02/15/10								40.00		3.00	1.00	
13003J21	CR-0962-10-2	03/02/10	RAMIREZ, BARTOLO	Over34,0001bs Tandem	02/16/10								40.00		3.00	1.00	
13004J21	C-135-10-21	03/02/10	JIMENEZ, ROBERTO	Forcible Entry Detai	03/02/10									25.00			
13005J21*V	CR-0859-10-2	03/02/10	STANISLAW, MLYNSK	BRAKE-HOSE DAMAGED/L	02/01/10								40.00		3.00	1.00	
13005J21*V	CR-0859-10-2	03/02/10	STANISLAW, MLYNSK	BRAKE-HOSE DAMAGED/L	02/01/10								-40.00		-3.00	-1.00	
13005J21ADJ	CR-0859-10-2	03/02/10	STANISLAW, MLYNSK	BRAKE-HOSE DAMAGED/L	02/01/10								40.00		3.00	1.00	
13006J21	CR-3751-08-2	03/02/10	ACOSTA, ANTHONY J	NO SAFETY BELT	06/11/08								40.00		3.00	1.00	
13007J21	CR-0161-10-2	03/02/10	RODRIGUEZ, JUAN	NO DRIVER'S LICENSE	12/31/09								40.00		3.00	1.00	
13008J21	CR-1097-10-2	03/02/10	TREVINO, PATRICIA	PASSENGER NOT SECURE	12/09/09								40.00		3.00	1.00	
13009J21	C-076-10-21	03/02/10	AA TRADING LLC	Forcible Entry Detai	02/02/10			200.00									
13010J21*V	CR-0367-10-2	03/02/10	GUEVARA, ALMACHIO	BRAKE OUT OF ADJUSTM	01/05/10								40.00		3.00	1.00	
13010J21*V	CR-0367-10-2	03/02/10	GUEVARA, ALMACHIO	BRAKE OUT OF ADJUSTM	01/05/10								-40.00		-3.00	-1.00	
13010J21ADJ	CR-0367-10-2	03/02/10	GUEVARA, ALMACHIO	BRAKE OUT OF ADJUSTM	01/05/10								40.00		3.00	1.00	
13011J21	CR-0931-10-2	03/02/10	MELENDEZ, ELEIMIR	FAIL TO SECURE HEAVY	02/16/10								40.00		3.00	1.00	
13012J21	CR-1654-09-2	03/02/10	ESPINOZA, JUAN AN	NO DRIVER'S LICENSE	02/21/09								40.00		3.00	1.00	
13013J21	CR-0018-10-2	03/02/10	AUCES, JOSE LUIS	NO DRIVER'S LICENSE	12/31/09								40.00		3.00	1.00	
13014J21	CR-0021-10-2	03/02/10	DELGADO, VANESSA	NO DRIVER'S LICENSE	01/02/10								40.00		3.00	1.00	
13015J21	CR-4139-06-2	03/02/10	MEJIA, EDWARD	FOLLOWING TOO CLOSEL	08/03/06								40.00		3.00	1.00	
13016J21	CR-7596-09-2	03/02/10	VENECIA, JOHN P.	TIRE TREAD DEPTH LES	11/26/09								40.00		3.00	1.00	
13017J21*V	CR-0944-10-2	03/02/10	CASTRO, JUAN GABR	BRAKES IMPROPERLY AD	02/16/10								40.00		3.00	1.00	
13017J21*V	CR-0944-10-2	03/02/10	CASTRO, JUAN GABR	BRAKES IMPROPERLY AD	02/16/10								-40.00		-3.00	-1.00	
13017J21ADJ	CR-0944-10-2	03/02/10	CASTRO, JUAN GABR	BRAKES IMPROPERLY AD	02/16/10								40.00		3.00	1.00	
13018J21	CR-0901-10-2	03/03/10	MARTINEZ, LUIS FE	NO DRIVER'S LICENSE	02/07/10								40.00		3.00	1.00	
13019J21	CR-5601-08-2	03/03/10	CAMPBELL, ALEXAND	NO DRIVER'S LICENSE	09/10/08								40.00		3.00	1.00	
13020J21	CR-5600-08-2	03/03/10	CAMPBELL, ALEXAND	FAIL MAINTAIN FINANC	09/10/08								40.00		3.00	1.00	
13021J21	CR-0662-10-2	03/03/10	GONZALEZ, JESUS A	Over34,0001bs Tandem	01/14/10								40.00		3.00	1.00	
13022J21*V	CR-0949-10-2	03/03/10	HERNANDEZ, JUAN A	BRAKES IMPROPERLY AD	02/15/10								40.00		3.00	1.00	
13022J21*V	CR-0949-10-2	03/03/10	HERNANDEZ, JUAN A	BRAKES IMPROPERLY AD	02/15/10								-40.00		-3.00	-1.00	
13022J21ADJ	CR-0949-10-2	03/03/10	HERNANDEZ, JUAN A	BRAKES IMPROPERLY AD	02/15/10								40.00		3.00	1.00	
13023J21	CR-3192-09-2	03/03/10	RODRIGUEZ, JESSIC	FAILURE TO SIGN A RE	06/06/09								40.00		3.00	1.00	
13024J21	C-136-10-21	03/03/10	BARBEE, JOE R	Small Claims	03/03/10												
13025J21	C-137-10-21	03/03/10	BARBEE, JOE R	Small Claims	03/03/10												
13026J21	C-138-10-21	03/03/10	BARBEE, JOE R	Small Claims	03/03/10												
13027J21	CR-1698-97	03/03/10	MATA, ROGELIO GAB	MINOR IN POSSESSION	10/03/97	5.00							17.00		3.00		
13028J21	CR-0674-10-2	03/03/10	OSORIO, JAVIER HE	NO DRIVER'S LICENSE	01/29/10								40.00		3.00	1.00	
13029J21	C-139-10-21	03/03/10	MCCLESKEY, HARRIS	Civil Case	03/03/10									25.00			
13030J21	CR-0489-10-2	03/03/10	LANDEROS, JAMES	LOOSE MATERIAL NOT R	11/18/09								40.00		3.00	1.00	
13031J21*V	CR-0873-10-2	03/03/10	POSADA, TOMAS ROD	BRAKE OUT OF ADJUSTM	02/04/10								40.00		3.00	1.00	
13031J21*V	CR-0873-10-2	03/03/10	POSADA, TOMAS ROD	BRAKE OUT OF ADJUSTM	02/04/10								-40.00		-3.00	-1.00	
13031J21ADJ	CR-0873-10-2	03/03/10	POSADA, TOMAS ROD	BRAKE OUT OF ADJUSTM	02/04/10								40.00		3.00	1.00	
13032J21*V	CR-0936-10-2	03/03/10	ANDRADE, ARTURO D	TIRES GENERAL VISUAL	02/15/10								40.00		3.00	1.00	
13032J21*V	CR-0936-10-2	03/03/10	ANDRADE, ARTURO D	TIRES GENERAL VISUAL	02/15/10								-40.00		-3.00	-1.00	
13032J21ADJ	CR-0936-10-2	03/03/10	ANDRADE, ARTURO D	TIRES GENERAL VISUAL	02/15/10								40.00		3.00	1.00	
13033J21	CR-1156-10-2	03/04/10	LAMAS, RAYMUNDO G	Over34,0001bs Tandem	02/22/10								40.00		3.00	1.00	
13034J21	CR-0330-10-2	03/04/10	CAMPOS, JOSE DE J	SPEEDING (EXCEED PRI	01/16/10												
13035J21	CR-1158-10-2	03/04/10	SAUCEDA, CARLOS J	NO SAFETY BELT	02/27/10								40.00		3.00	1.00	
13036J21	CR-0554-10-2	03/04/10	GONZALEZ, ANDRES	NO SAFETY BELT	01/22/10								40.00		3.00	1.00	
13037J21	CR-0554-10-2	03/04/10	GONZALEZ, ANDRES	NO SAFETY BELT	01/22/10												
13038J21	CR-0069-06-2	03/04/10	GUZMAN, ALFREDO J	NO LIABILITY INSURAN	12/31/05								40.00		3.00		
13039J21	CR-0070-06-2	03/04/10	GUZMAN, ALFREDO J	SPEEDING (EXCEED PRI	12/31/05								40.00		3.00		
13040J21*V	CR-0945-10-2	03/05/10	RIVAS, JUAN D. RI	BRAKE HOSE AIR LEAK	02/16/10								40.00		3.00	1.00	
13040J21*V	CR-0945-10-2	03/05/10	RIVAS, JUAN D. RI	BRAKE HOSE AIR LEAK	02/16/10								-40.00		-3.00	-1.00	
13040J21ADJ	CR-0945-10-2	03/05/10	RIVAS, JUAN D. RI	BRAKE HOSE AIR LEAK	02/16/10								40.00		3.00	1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	.C WRTFS	.C3WRTFS	.C3WRTEX	.C4WRTEX	CCC	.....CPS	.....CHS	...CHSJF	....CMIT
13041J21*V	CR-0940-10-2	03/ /10	PERALES, MIGUEL A	DEFECTIVE LIQUID FUE	02/16/10								40.00		3.00	1.00	
13041J21*V	CR-0940-10-2	03/05/10	PERALES, MIGUEL A	DEFECTIVE LIQUID FUE	02/16/10								-40.00		-3.00	-1.00	
13041J21ADJ	CR-0940-10-2	03/05/10	PERALES, MIGUEL A	DEFECTIVE LIQUID FUE	02/16/10								40.00		3.00	1.00	
13042J21	CR-1123-10-2	03/ /10	SOLIS, SEVERIANO	NO DRIVER'S LICENSE	02/06/10								40.00		3.00	1.00	
13043J21	CR-0381-10-2	03/ /10	CASTILLO, BRISA G	NO DRIVER'S LICENSE	01/10/10								40.00		3.00	1.00	
13044J21	CR-2547-08-2	03/ /10	GARCIA, MARTIN H	NO LIABILITY INSURAN	04/20/08								40.00		3.00	1.00	
13045J21	C-140-10-21	03/ /10	JORDAN, HYDEN, WI	Forcible Entry Detai	03/05/10									25.00			
13046J21	CR-1112-10-2	03/ /10	DELGADO, JORGE P	NO SAFETY BELT	02/12/10								40.00		3.00	1.00	
13047J21	C-141-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13048J21	C-142-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13049J21	C-143-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13050J21	C-144-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13051J21	C-145-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13052J21	C-146-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13053J21	C-147-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13054J21	C-148-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13055J21	C-149-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13056J21	C-150-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13057J21	C-152-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13058J21	C-151-10-21	03/08/10	MICHAEL J SCOTT	Civil Case	03/08/10									25.00			
13059J21	C-153-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13060J21	C-154-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13061J21	C-155-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13062J21	C-156-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13063J21	C-157-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13064J21	C-158-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13065J21	C-159-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13066J21	C-160-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13067J21	C-161-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13068J21	C-162-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13069J21	C-163-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13070J21	C-164-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13071J21	C-165-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13072J21	C-166-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13073J21	C-167-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13074J21	C-168-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13075J21	C-169-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13076J21	C-170-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13077J21	C-171-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13078J21	C-172-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13079J21	C-173-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13080J21	C-174-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13081J21	C-175-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13082J21	C-176-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13083J21	C-178-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13084J21	C-177-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13085J21	C-179-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13086J21	C-180-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13087J21	C-181-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13088J21	C-182-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13089J21	C-183-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13090J21	C-184-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			
13091J21	C-185-10-21	03/ /10	SCOTT, MICHAEL	Civil Case	03/08/10									25.00			

Receipt #	Docket #....	Date....	Name.....	License Description.	Off.Date	ABC	ABST	APPFEE	C3WRTEX	C4WRTEX	C3WRTEX	C4WRTEX	CCC	CPT	CHS	CHSJF	CMIT
13092J21	C-186-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10												
13093J21	C-187-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10												
13094J21	C-188-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10												
13095J21	C-189-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10												
13096J21	C-190-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10												
13097J21	CR-1137-10-2	03/08/10	RAMBAUD, SHAWN	NO DRIVER'S LICENSE	02/05/10								40.00		3.00	1.00	
13098J21	C-191-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10												
13099J21	C-192-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10												
13100J21	C-193-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10												
13101J21	C-194-10-21	03/08/10	SCOTT, MICHAEL	Civil Case	03/08/10												
13102J21*V	CR-7863-09-2	03/08/10	VERA, GERARDO	NO DRIVER'S LICENSE	12/03/09								40.00		3.00	1.00	
13102J21*V	CR-7863-09-2	03/08/10	VERA, GERARDO	NO DRIVER'S LICENSE	12/03/09								-40.00		-3.00	-1.00	
13103J21	CR-7863-09-2	03/08/10	VERA, GERARDO	NO DRIVER'S LICENSE	12/03/09								40.00		3.00	1.00	
13104J21	C-196-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13105J21	C-195-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13106J21	C-197-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13107J21	C-198-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13108J21	C-199-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13109J21	C-200-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13110J21	C-201-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13111J21	C-202-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13112J21	C-203-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13113J21	C-204-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13114J21	C-205-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13115J21	C-206-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13116J21	C-207-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13117J21	C-208-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13118J21	C-209-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13119J21	C-210-10-21	03/09/10	SCOTT, MICHAEL	Civil Case	03/09/10												
13120J21	C-211-10-21	03/09/10	TREVINO, ALBERTO	Small Claims	03/09/10												
13121J21	C-212-10-21	03/09/10	LEAL, OSCAR CESAR	Forcible Entry Detai	03/09/10												
13122J21	C-213-10-21	03/09/10	LIFETIME INDUSTRI	Small Claims	03/09/10												
13123J21	C-214-10-21	03/09/10	CONTRERAS, REYNAL	Small Claims	03/09/10												
13124J21	C-215-10-21	03/09/10	LAW OFFICE OF JOH	Small Claims	03/09/10												
13125J21	CR-0256-10-2	03/09/10	QUINTERO, JUANA C	NO DRIVER'S LICENSE	01/04/10								40.00		3.00	1.00	
13126J21	CR-2503-99-J	03/09/10	MILLER, JESSICA A	NO DRIVER'S LICENSE	05/09/99								17.00		3.00		
13127J21	CR-2502-99-J	03/09/10	MILLER, JESSICA A	SPEEDING (EXCEED PRI	05/09/99								17.00		3.00		
13128J21	CR-4412-09-2	03/09/10	CUEVAS, JOSE ALBE	NO DRIVER'S LICENSE	05/17/09								40.00		3.00	1.00	
13129J21	C-052-10-21	03/09/10	PREMIER REALTY SE	Forcible Entry Detai	01/26/10	200.00											
13130J21	CR-1165-10-2	03/09/10	SAGAR, JOHN	UNAPPROVED WINDOW TI	02/25/10								40.00		3.00	1.00	
13131J21	CR-7786-09-2	03/09/10	HERNANDEZ, CECILI	DEFECTIVE TURN SIGNA	11/27/09								40.00		3.00	1.00	
13132J21	CR-3852-09-2	03/09/10	LOPEZ, LUIS E. MO	EXPIRED COMMERCIAL M	04/28/09								40.00		3.00	1.00	
13133J21	CR-0078-10-2	03/09/10	HONORATO, MARIO A	BRAKE OUT OF ADJUSTM	12/23/09								40.00		3.00	1.00	
13134J21*V	CR-0823-10-2	03/09/10	RAMIREZ, CONCEPCI	FLAT TIRE	02/03/10								40.00		3.00	1.00	
13134J21*V	CR-0823-10-2	03/09/10	RAMIREZ, CONCEPCI	FLAT TIRE	02/03/10								-40.00		-3.00	-1.00	
13134J21ADJ	CR-0823-10-2	03/09/10	RAMIREZ, CONCEPCI	FLAT TIRE	02/03/10								40.00		3.00	1.00	
13135J21	CR-0067-10-2	03/09/10	REYNA, MAXICO RAM	TIRES-FLAT	12/21/09								40.00		3.00	1.00	
13136J21	CR-6061-09-2	03/09/10	LOPEZ, LUIS E. MO	EXCESSIVE OIL LEAKS	08/19/09								40.00		3.00	1.00	
13137J21	CR-6064-09-2	03/09/10	VELAZQUEZ, AURELI	AIR SUSPENSION PRESS	08/19/09								40.00		3.00	1.00	
13138J21	CR-0462-10-2	03/09/10	VELEZ, JORGE FASC	BRAKE OUT OF ADJUSTM	01/19/10								40.00		3.00	1.00	
13139J21	CR-0865-10-2	03/09/10	PONCE, PEDRO YANE	BRAKE OUT OF ADJUSTM	02/04/10								40.00		3.00	1.00	
13140J21*V	CR-0034-10-2	03/09/10	BARBOZA, RAFAEL C	DEFECTIVE BRAKE AXLE	01/04/10								40.00		3.00	1.00	
13140J21*V	CR-0034-10-2	03/09/10	BARBOZA, RAFAEL C	DEFECTIVE BRAKE AXLE	01/04/10								-40.00		-3.00	-1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	.C4WRPEZ	...WRTPS	.C3WRTEX	.C4WRTEX	CCC	.....	FF	....CHC	...CHSCF	....CMIT
13140J21ADJ	CR-0034-10-2	03/[illegible]	BARBOZA, RAFAEL	DEFECTIVE BRAKE AXLE	01/04/10								40.00			[illegible]	[illegible]	1.00
13141J21	CR-0864-10-2	03/[illegible]	PEREZ, RAYMUNDO A	BRAKE OUT OF ADJUSTM	02/04/10								40.00			[illegible]	[illegible]	1.00
13142J21*V	CR-0858-10-2	03/[illegible]	HERNANDEZ, BERNAB	IMPROPER AXLE POSITI	02/02/10								40.00			[illegible]	[illegible]	1.00
13142J21*V	CR-0858-10-2	03/[illegible]	HERNANDEZ, BERNAB	IMPROPER AXLE POSITI	02/02/10								-40.00			[illegible]	[illegible]	-1.00
13142J21ADJ	CR-0858-10-2	03/[illegible]	HERNANDEZ, BERNAB	IMPROPER AXLE POSITI	02/02/10								40.00			[illegible]	[illegible]	1.00
13143J21*V	CR-0846-10-2	03/09/10	NATIVIDAD-LARA, L	DEFECTIVE LIQUID FUE	02/05/10								40.00			3.00	[illegible]	1.00
13143J21*V	CR-0846-10-2	03/09/10	NATIVIDAD-LARA, L	DEFECTIVE LIQUID FUE	02/05/10								-40.00			-3.00	[illegible]	-1.00
13143J21ADJ	CR-0846-10-2	03/09/10	NATIVIDAD-LARA, L	DEFECTIVE LIQUID FUE	02/05/10								40.00			3.00	[illegible]	1.00
13144J21*V	CR-0845-10-2	03/09/10	ALMAGUER, NICOLAS	FAIL TO REPAIR/MAINT	02/03/10								40.00			3.00	[illegible]	1.00
13144J21*V	CR-0845-10-2	03/09/10	ALMAGUER, NICOLAS	FAIL TO REPAIR/MAINT	02/03/10								-40.00			[illegible]	[illegible]	-1.00
13144J21ADJ	CR-0845-10-2	03/09/10	ALMAGUER, NICOLAS	FAIL TO REPAIR/MAINT	02/03/10								40.00			3.00	[illegible]	1.00
13145J21*V	CR-0499-10-2	03/09/10	JASSO, DANIEL ACU	BRAKES IMPROPERLY AD	01/08/10								40.00			3.00	[illegible]	1.00
13145J21*V	CR-0499-10-2	03/09/10	JASSO, DANIEL ACU	BRAKES IMPROPERLY AD	01/08/10								-40.00			-3.00	[illegible]	-1.00
13145J21ADJ	CR-0499-10-2	03/09/10	JASSO, DANIEL ACU	BRAKES IMPROPERLY AD	01/08/10								40.00			3.00	[illegible]	1.00
13146J21	CR-0490-10-2	03/09/10	CARRILLO-OLVERA,	DEFECTIVE BRAKES (TR	01/06/10								40.00			3.00	[illegible]	1.00
13147J21	CR-7802-09-2	03/09/10	HERRERA, CRISTIAN	BRAKE-HOSE DAMAGED/L	11/24/09								40.00			3.00	[illegible]	1.00
13148J21*V	CR-0460-10-2	03/09/10	LEAL, GUSTAVO PER	WHEEL FASTENERS LOOS	01/19/10								40.00			3.00	[illegible]	1.00
13148J21*V	CR-0460-10-2	03/09/10	LEAL, GUSTAVO PER	WHEEL FASTENERS LOOS	01/19/10								-40.00			-3.00	[illegible]	-1.00
13148J21ADJ	CR-0460-10-2	03/09/10	LEAL, GUSTAVO PER	WHEEL FASTENERS LOOS	01/19/10								40.00			3.00	[illegible]	1.00
13149J21	CR-7789-09-2	03/09/10	CONTRERAS, RAUL H	DEFECTIVE TURN SIGNA	11/25/09								40.00			3.00	[illegible]	1.00
13150J21	CR-6770-09-2	03/09/10	DE LEON, JOSE ART	EXPIRED COMMERCIAL M	09/29/09								40.00			3.00	[illegible]	1.00
13151J21	CR-6725-09-2	03/09/10	LARA, OSCAR CASTR	FLAT TIRE	09/30/09								40.00			3.00	[illegible]	1.00
13152J21*V	CR-0825-10-2	03/09/10	BASTIAN, FLAVIO E	WHEEL FASTENERS LOOS	02/03/10								40.00			3.00	[illegible]	1.00
13152J21*V	CR-0825-10-2	03/09/10	BASTIAN, FLAVIO E	WHEEL FASTENERS LOOS	02/03/10								-40.00			-3.00	[illegible]	-1.00
13152J21ADJ	CR-0825-10-2	03/09/10	BASTIAN, FLAVIO E	WHEEL FASTENERS LOOS	02/03/10								40.00			3.00	[illegible]	1.00
13153J21*V	CR-0824-10-2	03/09/10	ARREOLA, JESUS RO	BRAKE HOSE KINKING	02/05/10								40.00			3.00	[illegible]	1.00
13153J21*V	CR-0824-10-2	03/09/10	ARREOLA, JESUS RO	BRAKE HOSE KINKING	02/05/10								-40.00			-3.00	[illegible]	-1.00
13153J21ADJ	CR-0824-10-2	09/09/10	ARREOLA, JESUS RO	BRAKE HOSE KINKING	02/05/10								40.00			3.00	[illegible]	1.00
13154J21*V	CR-0863-10-2	03/09/10	GONZALEZ, JOSE F.	BRAKE HOSE KINKING	02/02/10								40.00			3.00	[illegible]	1.00
13154J21*V	CR-0863-10-2	03/09/10	GONZALEZ, JOSE F.	BRAKE HOSE KINKING	02/02/10								-40.00			-3.00	[illegible]	-1.00
13154J21ADJ	CR-0863-10-2	03/09/10	GONZALEZ, JOSE F.	BRAKE HOSE KINKING	02/02/10								40.00			3.00	[illegible]	1.00
13155J21*V	CR-0856-10-2	03/09/10	CONTRERAS, RAUL H	TIRE-GENERAL	01/27/10								40.00			3.00	[illegible]	1.00
13155J21*V	CR-0856-10-2	03/09/10	CONTRERAS, RAUL H	TIRE-GENERAL	01/27/10								-40.00			-3.00	[illegible]	-1.00
13155J21ADJ	CR-0856-10-2	03/09/10	CONTRERAS, RAUL H	TIRE-GENERAL	01/27/10								40.00			3.00	[illegible]	1.00
13156J21	CR-0855-10-2	03/09/10	CONTRERAS, RAUL H	BRAKE OUT OF ADJUSTM	01/27/10								40.00			3.00	[illegible]	1.00
13157J21*V	CR-0847-10-2	03/09/10	LEAL, GUSTAVO PER	DEFECTIVE LIQUID FUE	02/05/10								40.00			3.00	[illegible]	1.00
13157J21*V	CR-0847-10-2	03/09/10	LEAL, GUSTAVO PER	DEFECTIVE LIQUID FUE	02/05/10								-40.00			-3.00	[illegible]	-1.00
13157J21ADJ	CR-0847-10-2	03/09/10	LEAL, GUSTAVO PER	DEFECTIVE LIQUID FUE	02/05/10								40.00			3.00	[illegible]	1.00
13158J21	CR-7773-09-2	03/09/10	GARCIA, JOEL MEND	BRAKE OUT OF ADJUSTM	11/25/09								40.00			3.00	[illegible]	1.00
13159J21*V	CR-0500-10-2	03/09/10	GALLEGOS, MARIO E	BRAKES IMPROPERLY AD	01/21/10								40.00			3.00	[illegible]	1.00
13159J21*V	CR-0500-10-2	03/09/10	GALLEGOS, MARIO E	BRAKES IMPROPERLY AD	01/21/10								-40.00			-3.00	[illegible]	-1.00
13159J21ADJ	CR-0500-10-2	03/09/10	GALLEGOS, MARIO E	BRAKES IMPROPERLY AD	01/21/10								40.00			3.00	[illegible]	1.00
13160J21	CR-0461-10-2	03/09/10	RIVERA, CARLOS DE	BRAKE OUT OF ADJUSTM	01/19/10								40.00			3.00	[illegible]	1.00
13161J21	CR-1108-10-2	03/09/10	FLORES, JUAN C. J	UNSECURED LOAD (TRAI	02/10/10								40.00			3.00	[illegible]	1.00
13162J21*V	CR-0060-10-2	03/09/10	GARCIA, ALFREDO A	FLAT TIRE	01/04/10								40.00			3.00	[illegible]	1.00
13162J21*V	CR-0060-10-2	03/09/10	GARCIA, ALFREDO A	FLAT TIRE	01/04/10								-40.00			-3.00	[illegible]	-1.00
13162J21ADJ	CR-0060-10-2	03/09/10	GARCIA, ALFREDO A	FLAT TIRE	01/04/10								40.00			3.00	[illegible]	1.00
13163J21*V	CR-0820-10-2	03/10/10	SANTIAGO, MAURO S	SPEEDING (EXCEED PRI	02/07/10								40.00			3.00	[illegible]	1.00
13163J21*V	CR-0820-10-2	03/10/10	SANTIAGO, MAURO S	SPEEDING (EXCEED PRI	02/07/10								-40.00			-3.00	[illegible]	-1.00
13163J21ADJ	CR-0820-10-2	03/10/10	SANTIAGO, MAURO S	SPEEDING (EXCEED PRI	02/07/10								40.00			3.00	[illegible]	1.00
13164J21	CR-0378-10-2	03/10/10	VIGIL, JUAN JOSE	NO DRIVER'S LICENSE	01/10/10								40.00			3.00	[illegible]	1.00
13165J21	CR-1192-10-2	03/10/10	JOHNSON, DENNIS M	FAIL TO YIELD ROW (S	02/08/10								40.00			3.00	[illegible]	1.00
13166J21*V	CR-0590-10-2	03/10/10	GUAJARDO, ANGELIC	SPEEDING (EXCEED PRI	01/21/10								40.00			3.00	[illegible]	1.00

Receipt #	Docket #....	Date....	Name.....	Officer Description.	Off.Date	.....ABC	....Abst	..APPFEE	.C2WRTFS	.C3WRTEX	.C4WRTEX	CCC	.....CPT	.....CHS	...CHSJP	....CMIT
13166J21*V	CR-0590-10-2	03/10/10	GUAJARDO, ANGEL	SPEEDING (EXCEED PRI	01/21/10							-40.00		-3.00	-1.00	
13166J21ADJ	CR-0590-10-2	03/10/10	GUAJARDO, ANGEL	SPEEDING (EXCEED PRI	01/21/10							40.00		3.00	1.00	
13167J21	CR-0591-10-2	03/10/10	GUAJARDO, ANGEL	NO DRIVER'S LICENSE	01/21/10							40.00		3.00	1.00	
13168J21*V	CR-1198-10-2	03/10/10	HANCOCK EARL V.	FAIL TO YIELD/ENTERI	03/09/10							40.00		3.00	1.00	
13168J21*V	CR-1198-10-2	03/10/10	HANCOCK EARL V.	FAIL TO YIELD/ENTERI	03/09/10							-40.00		-3.00	-1.00	
13168J21ADJ	CR-1198-10-2	03/10/10	HANCOCK EARL V.	FAIL TO YIELD/ENTERI	03/09/10							40.00		3.00	1.00	
13169J21*V	CR-1201-10-2	03/10/10	HERRERA, ANGEL TE	DEF. AXLE POSITION P	03/03/10							40.00		3.00	1.00	
13169J21*V	CR-1201-10-2	03/10/10	HERRERA, ANGEL TE	DEF. AXLE POSITION P	03/03/10							-40.00		-3.00	-1.00	
13169J21ADJ	CR-1201-10-2	03/10/10	HERRERA, ANGEL TE	DEF. AXLE POSITION P	03/03/10							40.00		3.00	1.00	
13170J21*V	CR-1202-10-2	03/10/10	LOZANO, ANDRES	BRAKE HOSE KINKING	02/23/10							40.00		3.00	1.00	
13170J21*V	CR-1202-10-2	03/10/10	LOZANO, ANDRES	BRAKE HOSE KINKING	02/23/10							-40.00		-3.00	-1.00	
13170J21ADJ	CR-1202-10-2	03/10/10	LOZANO, ANDRES	BRAKE HOSE KINKING	02/23/10							40.00		3.00	1.00	
13171J21	CR-1083-10-2	03/10/10	BRAVO, BENJAMIN R	DEFECTIVE BRAKES (TR	02/22/10							40.00		3.00	1.00	
13172J21	CR-1203-10-2	03/10/10	DE LA ROSA, EVANG	UNRESTRAINED CHILD U	03/03/10							40.00		3.00	1.00	
13173J21	CR-1148-10-2	03/10/10	VELA, SYLVIA TERE	SPEEDING (EXCEED PRI	02/18/10							40.00		3.00	1.00	
13174J21	CR-1205-10-2	03/10/10	ALCANTAR, EDGAR	SPEEDING (EXCEED PRI	02/27/10							40.00		3.00	1.00	
13175J21	CR-1129-10-2	03/10/10	LOPEZ, ISMAEL	SPEEDING (EXCEED PRI	02/11/10							40.00		3.00	1.00	
13176J21	C-216-10-21	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10								25.00			
13177J21*V	CR-0883-10-2	03/10/10	PEREZ, LUIS IVAN	SPEEDING (EXCEED PRI	02/10/10							40.00		3.00	1.00	
13177J21*V	CR-0883-10-2	03/10/10	PEREZ, LUIS IVAN	SPEEDING (EXCEED PRI	02/10/10							-40.00		-3.00	-1.00	
13177J21ADJ	CR-0883-10-2	03/10/10	PEREZ, LUIS IVAN	SPEEDING (EXCEED PRI	02/10/10							40.00		3.00	1.00	
13178J21	C-219-10-21	03/10/10	MEDINA, ESTER	Forcible Entry Detai	03/10/10								25.00			
13179J21	C-218-10-21	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10								25.00			
13180J21	C-220-10-21	03/10/10	SCOTT, MICHAEL	Civil Case	03/10/10								25.00			
13181J21	C-221-10-21	03/11/10	SCOTT, MICHAEL	Civil Case	03/11/10								25.00			
13182J21	C-222-10-21	03/11/10	SCOTT, MICHAEL	Civil Case	03/11/10								25.00			
13183J21	C-223-10-21	03/11/10	SCOTT, MICHAEL	Civil Case	03/11/10								25.00			
13184J21	C-224-10-21	03/11/10	PROFESSIONAL CIVI	Civil Case	03/11/10								25.00			
13185J21	C-225-10-21	03/11/10	SANCHEZ, BENJAMIN	Civil Case	03/11/10								25.00			
13186J21	C-079-10-21	03/11/10	CARLOS LOPEZ	Small Claims	02/03/10	5.00										
13187J21	C-070-10-21	03/11/10	HUGHES, WATTERS &	Forcible Entry Detai	02/01/10				200.00							
13188J21	C-226-10-21	03/11/10	PROFESSIONAL CIVI	Civil Case	03/11/10								25.00			
13189J21	C-227-10-21	03/11/10	PROFESSIONAL CIVI	Civil Case	03/11/10								25.00			
13190J21	C-228-10-21	03/11/10	PROFESSIONAL CIVI	Civil Case	03/11/10								25.00			
13191J21	C-229-10-21	03/11/10	PROFESSIONAL CIVI	Civil Case	03/11/10								25.00			
13192J21	C-230-10-21	03/11/10	PROFESSIONAL CIVI	Civil Case	03/11/10								25.00			
13193J21	CR-1141-10-2	03/11/10	RODRIGUEZ, THOMAS	NO SAFETY BELT	02/17/10							40.00		3.00	1.00	
13194J21*V	CR-0941-10-2	03/11/10	DELGADILLO, ROBER	IMPROPER AXLE POSITI	02/16/10							40.00		3.00	1.00	
13194J21*V	CR-0941-10-2	03/11/10	DELGADILLO, ROBER	IMPROPER AXLE POSITI	02/16/10							-40.00		-3.00	-1.00	
13194J21ADJ	CR-0941-10-2	03/11/10	DELGADILLO, ROBER	IMPROPER AXLE POSITI	02/16/10							40.00		3.00	1.00	
13195J21	C-101-10-21	03/11/10	PEREZ, SAMUEL	Forcible Entry Detai	02/12/10		10.00									
13196J21	CR-1208-10-2	03/11/10	POE, DANIEL	NO SAFETY BELT	03/02/10							40.00		3.00	1.00	
13197J21	CR-3510-08-2	03/11/10	VELASQUEZ, JUANA	NO LIABILITY INSURAN	05/28/08							40.00		3.00	1.00	
13198J21	CR-0948-10-2	03/12/10	MARTINEZ, RUBEN M	OVER GROSS WEIGHT (5	02/16/10							40.00		3.00	1.00	
13199J21	CR-1209-10-2	03/12/10	CARDOSO, ARGELIO	BRAKE OUT OF ADJUSTM	03/01/10							40.00		3.00	1.00	
13200J21	C-231-10-21	03/12/10	O'BOYLE, JACK	Forcible Entry Detai	03/12/10								25.00			
13201J21	CR-1103-10-2	03/12/10	GALVAN, ARMANDO	SPEEDING (EXCEED PRI	02/16/10							40.00		3.00	1.00	
13202J21	C-620-09-21	03/12/10	CASTILLO, MARCOS	Small Claims	05/04/09	5.00										
13203J21	CR-1126-10-2	03/12/10	ALVAREZ, PRADO	AIR SUSPENSION PRESS	02/24/10							40.00		3.00	1.00	
13204J21	CR-3507-08-2	03/12/10	SILVA, ARMANDO	SPEEDING (EXCEED PRI	05/28/08							40.00		3.00	1.00	
13205J21*V	CR-1147-10-2	03/12/10	RUIZ, EDUARDO	FAIL TO YIELD ROW (S	02/19/10							40.00		3.00	1.00	
13205J21*V	CR-1147-10-2	03/12/10	RUIZ, EDUARDO	FAIL TO YIELD ROW (S	02/19/10							-40.00		-3.00	-1.00	
13205J21ADJ	CR-1147-10-2	03/12/10	RUIZ, EDUARDO	FAIL TO YIELD ROW (S	02/19/10							40.00		3.00	1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	.C2WRTEX	.C2WRTFS	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
13206J21*V	CR-0724-10-2	03/12/10	CHEQUER, ZAIRA L	SPEEDING (EXCEED PRI	01/26/10								40.00		3.00	1.00	
13206J21*V	CR-0724-10-2	03/12/10	CHEQUER, ZAIRA L	SPEEDING (EXCEED PRI	01/26/10								-40.00		-3.00	-1.00	
13206J21ADJ	CR-0724-10-2	03/12/10	CHEQUER, ZAIRA L	SPEEDING (EXCEED PRI	01/26/10								40.00		3.00	1.00	
13207J21	CR-1871-99-J	03/12/10	CARRANZA, TINA TA	NO SAFETY BELT	04/22/99								17.00		3.00		
13208J21*V	CR-1189-10-2	03/15/10	GAMBOA, MIGUEL AN	ALLOW UNLICENSED MIN	03/06/10								40.00		3.00	1.00	
13208J21*V	CR-1189-10-2	03/15/10	GAMBOA, MIGUEL AN	ALLOW UNLICENSED MIN	03/06/10								-40.00		-3.00	-1.00	
13208J21ADJ	CR-1189-10-2	03/15/10	GAMBOA, MIGUEL AN	ALLOW UNLICENSED MIN	03/06/10								40.00		3.00	1.00	
13209J21	CR-1227-10-2	03/15/10	AVILA, WILSON REN	FAIL TO YIELD ROW (S	02/26/10								40.00		3.00	1.00	
13210J21	CR-1228-10-2	03/15/10	AVILA, WILSON REN	NO DRIVER'S LICENSE	02/26/10								40.00		3.00	1.00	
13211J21*V	CR-1229-10-2	03/15/10	LEAL, ISIDR	TORSION BAR BROKEN	03/02/10								40.00		3.00	1.00	
13211J21*V	CR-1229-10-2	03/15/10	LEAL, ISIDR	TORSION BAR BROKEN	03/02/10								-40.00		-3.00	-1.00	
13211J21ADJ	CR-1229-10-2	03/15/10	LEAL, ISIDR	TORSION BAR BROKEN	03/02/10								40.00		3.00	1.00	
13212J21	CR-6746-09-2	03/15/10	SERNA, MARIA R	SPEEDING (EXCEED PRI	09/27/09								40.00		3.00	1.00	
13213J21*V	CR-0947-10-2	03/15/10	GARZA, EUGENIO AL	TRANSPORT HAZ MAT WI	02/16/10								40.00		3.00	1.00	
13213J21*V	CR-0947-10-2	03/15/10	GARZA, EUGENIO AL	TRANSPORT HAZ MAT WI	02/16/10								-40.00		-3.00	-1.00	
13213J21ADJ	CR-0947-10-2	03/15/10	GARZA, EUGENIO AL	TRANSPORT HAZ MAT WI	02/16/10								40.00		3.00	1.00	
13214J21*V	CR-0946-10-2	03/15/10	GARZA, EUGENIO AL	IMPROPER AXLE POSITI	02/16/10								40.00		3.00	1.00	
13214J21*V	CR-0946-10-2	03/15/10	GARZA, EUGENIO AL	IMPROPER AXLE POSITI	02/16/10								-40.00		-3.00	-1.00	
13214J21ADJ	CR-0946-10-2	03/15/10	GARZA, EUGENIO AL	IMPROPER AXLE POSITI	02/16/10								40.00		3.00	1.00	
13215J21*V	CR-0952-10-2	03/15/10	ROJAS, JUAN GUADA	TRANSPORT HAZ MAT WI	02/16/10								40.00		3.00	1.00	
13215J21*V	CR-0952-10-2	03/15/10	ROJAS, JUAN GUADA	TRANSPORT HAZ MAT WI	02/16/10								-40.00		-3.00	-1.00	
13215J21ADJ	CR-0952-10-2	03/15/10	ROJAS, JUAN GUADA	TRANSPORT HAZ MAT WI	02/16/10								40.00		3.00	1.00	
13216J21*V	CR-0951-10-2	03/15/10	ROJAS, JUAN GUADA	BRAKES IMPROPERLY AD	02/16/10								40.00		3.00	1.00	
13216J21*V	CR-0951-10-2	03/15/10	ROJAS, JUAN GUADA	BRAKES IMPROPERLY AD	02/16/10								-40.00		-3.00	-1.00	
13216J21ADJ	CR-0951-10-2	03/15/10	ROJAS, JUAN GUADA	BRAKES IMPROPERLY AD	02/16/10								40.00		3.00	1.00	
13217J21*V	CR-0546-10-2	03/15/10	MERCADO, REYMUNDO	BACKED WITHOUT SAFET	01/19/10								40.00		3.00	1.00	
13217J21*V	CR-0546-10-2	03/15/10	MERCADO, REYMUNDO	BACKED WITHOUT SAFET	01/19/10								-40.00		-3.00	-1.00	
13217J21ADJ	CR-0546-10-2	03/15/10	MERCADO, REYMUNDO	BACKED WITHOUT SAFET	01/19/10								40.00		3.00	1.00	
13218J21*V	CR-1230-10-2	03/15/10	LOZANO, MARCOS RA	NO SAFETY BELT	03/12/10								40.00		3.00	1.00	
13218J21*V	CR-1230-10-2	03/15/10	LOZANO, MARCOS RA	NO SAFETY BELT	03/12/10								-40.00		-3.00	-1.00	
13219J21	CR-1230-10-2	03/15/10	LOZANO, MARCOS RA	NO SAFETY BELT	03/12/10								40.00		3.00	1.00	
13220J21	C-232-10-21	03/15/10	BARRETT, DAFFIN,	Forcible Entry Detai	03/15/10									25.			
13232J21	CR-0157-10-2	03/15/10	LAMAS, SANDRA NEL	FAILED TO TRANSFER T	01/06/10								40.00		3.00	1.00	
13233J21*V	CR-1231-10-2	03/15/10	FERNANDEZ, JUAN A	FLAT TIRE	03/05/10								40.00		3.00	1.00	
13233J21*V	CR-1231-10-2	03/15/10	FERNANDEZ, JUAN A	FLAT TIRE	03/05/10								-40.00		-3.00	-1.00	
13233J21ADJ	CR-1231-10-2	03/15/10	FERNANDEZ, JUAN A	FLAT TIRE	03/05/10								40.00		3.00	1.00	
13234J21	CR-1106-10-2	03/16/10	GUERRERO, DANIEL	NO DRIVER'S LICENSE	02/15/10								40.00		3.00	1.00	
13235J21	C-233-10-21	03/16/10	MARROQUIN, MARTIN	Small Claims	03/16/10												
13236J21	C-234-10-21	03/16/10	FLORES, ROSA LIND	Forcible Entry Detai	03/16/10									25.			
13237J21	CR-0950-10-2	03/16/10	MENDOZA, SALVADOR	DEFECTIVE TURN SIGNA	02/16/10								40.00		3.00	1.00	
13238J21	C-235-10-21	03/16/10	CAVAZOS, ROXANNE	Small Claims	03/16/10												
13239J21	C-236-10-21	03/16/10	CAMBRIDGE PROPERT	Small Claims	03/16/10												
13240J21	C-237-10-21	03/16/10	SANTA FE PROPERTY	Forcible Entry Detai	03/16/10									25.			
13241J21*V	CR-1237-10-2	03/16/10	SANTOS, SIGREDO S	FAILED TO SIGNAL (LA	02/22/10								40.00		3.00	1.00	
13241J21*V	CR-1237-10-2	03/16/10	SANTOS, SIGREDO S	FAILED TO SIGNAL (LA	02/22/10								-40.00		-3.00	-1.00	
13241J21ADJ	CR-1237-10-2	03/16/10	SANTOS, SIGREDO S	FAILED TO SIGNAL (LA	02/22/10								40.00		3.00	1.00	
13242J21	C-238-10-21	03/16/10	RC TRUCK BROKERAG	Small Claims	03/16/10												
13243J21	CR-0893-10-2	03/17/10	YANEZ, CECILIA CH	SPEEDING (EXCEED PRI	02/09/10								40.00		3.00	1.00	
13244J21	CR-0735-10-2	03/17/10	GARZA, GILBERTO V	ISSUANCE OF BAD CHEC	07/31/09								40.00		3.00	1.00	
13245J21	CR-0797-10-2	03/17/10	ALMANZA, HECTOR	ISSUANCE OF BAD CHEC	08/18/09								40.00		3.00	1.00	
13246J21	CR-0395-07-2	03/17/10	ANDERSON, LISSA R	ISSUANCE OF BAD CHEC	06/16/06								40.00		3.00	1.00	
13247J21	CR-0778-10-2	03/17/10	BAEZ, LUIS	ISSUANCE OF BAD CHEC	04/16/09								40.00		3.00	1.00	
13248J21	CR-0779-10-2	03/17/10	BOYD, RAYMOND JAY	ISSUANCE OF BAD CHEC	04/01/08								40.00		3.00	1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	.C2WRTEX	.C2WRTFS	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
13249J21	CR-7839-09-2	03/17/10	CRUZ, MARIA DEL J	ISSUANCE OF BAD CHEC	08/21/09								40.00		3.00	1.00	
13250J21	CR-0747-10-2	03/17/10	FUENTES, ABRAHAM	ISSUANCE OF BAD CHEC	08/19/09								40.00		3.00	1.00	
13251J21	CR-0731-10-2	03/17/10	GARCIA, MAXIMO	ISSUANCE OF BAD CHEC	08/16/09								40.00		3.00	1.00	
13252J21	CR-1247-10-2	03/17/10	SAENZ, ESTEBAN AV	BRAKE OUT OF ADJUSTM	03/05/10								40.00		3.00	1.00	
13253J21*V	CR-0670-10-2	03/17/10	DE LA CRUZ, VICTO	NO SAFETY BELT	01/29/10								40.00		3.00	1.00	
13253J21*V	CR-0670-10-2	03/17/10	DE LA CRUZ, VICTO	NO SAFETY BELT	01/29/10								-40.00		-3.00	-1.00	
13253J21ADJ	CR-0670-10-2	03/17/10	DE LA CRUZ, VICTO	NO SAFETY BELT	01/29/10								40.00		3.00	1.00	
13254J21	CR-0671-10-2	03/17/10	DE LA CRUZ, VICTO	NO DRIVER'S LICENSE	01/29/10								40.00		3.00	1.00	
13255J21	CR-7193-09-2	03/17/10	GARZA, TRINA SHAN	ISSUANCE OF BAD CHEC	05/10/09								40.00		3.00	1.00	
13256J21	CR-0744-10-2	03/17/10	GONZALEZ, ZENAIDA	ISSUANCE OF BAD CHEC	09/04/09								40.00		3.00	1.00	
13257J21	CR-0759-10-2	03/17/10	GRACIA, MANUELA G	ISSUANCE OF BAD CHEC	09/18/09								40.00		3.00	1.00	
13258J21	CR-4640-09-2	03/17/10	GUZMAN, ROSE L.	ISSUANCE OF BAD CHEC	10/08/08								40.00		3.00	1.00	
13259J21	CR-0760-10-2	03/17/10	DE LA ROSA, JMAR	THEFT OF PROPERTY	05/04/09								40.00		3.00	1.00	
13260J21	CR-0727-10-2	03/17/10	LOPEZ, LAURA P.	ISSUANCE OF BAD CHEC	06/30/09								40.00		3.00	1.00	
13261J21	CR-0768-10-2	03/17/10	LOPEZ, LISA MARIE	ISSUANCE OF BAD CHEC	08/01/09								40.00		3.00	1.00	
13262J21	CR-0771-10-2	03/17/10	MARTINEZ, TRINIDA	ISSUANCE OF BAD CHEC	07/04/09								40.00		3.00	1.00	
13263J21	CR-0798-10-2	03/17/10	MONTEJANO, PEDRO	ISSUANCE OF BAD CHEC	09/14/09								40.00		3.00	1.00	
13264J21	CR-0744-02	'03/17/1[illegible]	ORTIZ, ELVIRA PAR	THEFT OF PROPERTY	01/19/02								17.00		3.00		0.5
13265J21	CR-0806-10-2	03/17/10	PERKINS, DAVID GE	ISSUANCE OF BAD CHEC	08/31/09								40.00		3.00	1.00	
13266J21	CR-0758-10-2	03/17/10	ROJAS, CONSTANTIN	ISSUANCE OF BAD CHEC	09/28/09								40.00		3.00	1.00	
13267J21	CR-0785-10-2	03/17/10	SIDHARTHAN, A.S.	ISSUANCE OF BAD CHEC	09/04/08								40.00		3.00	1.00	
13268J21	CR-0792-10-2	03/17/10	ACEVEDO, PRISCILA	ISSUANCE OF BAD CHEC	09/05/09								40.00		3.00	1.00	
13269J21	CR-1015-09-2	03/17/10	CASTANEDA, ARNOLD	ISSUANCE OF BAD CHEC	10/06/08								40.00		3.00	1.00	
13270J21	CR-1620-08-2	03/17/10	DE LA ROSA, RACHE	ISSUANCE OF BAD CHEC	03/12/08								40.00		3.00	1.00	
13271J21	CR-0801-10-2	03/17/10	ESCOVEDO, RAMIRO	ISSUANCE OF BAD CHEC	08/28/09								40.00		3.00	1.00	
13272J21	CR-2838-04-2	03/17/10	ESPINOZA, CARMEN	THEFT OF PROPERTY	12/01/03								17.00		3.00		0.5
13273J21	CR-0737-10-2	03/17/10	GARZA, VICENTE	ISSUANCE OF BAD CHEC	09/24/09								40.00		3.00	1.00	
13274J21	CR-0761-10-2	03/17/10	GUTIERREZ, MICHEL	ISSUANCE OF BAD CHEC	08/02/09								40.00		3.00	1.00	
13275J21	CR-4659-09-2	03/17/10	LEAL, ASHLEY MARI	ISSUANCE OF BAD CHEC	08/31/08								40.00		3.00	1.00	
13276J21	CR-7228-09-2	03/17/10	MARTINEZ, LINDA C	ISSUANCE OF BAD CHEC	08/17/09								40.00		3.00	1.00	
13277J21	CR-0784-10-2	03/17/10	MERCADO, ZENAIDA	ISSUANCE OF BAD CHEC	06/19/09								40.00		3.00	1.00	
13278J21	CR-2162-07-2	03/17/10	PEREZ, SAN JUANIT	ISSUANCE OF BAD CHEC	09/28/06								40.00		3.00	1.00	
13279J21	CR-5230-09-2	03/17/10	ROQUE, IRMA	ISSUANCE OF BAD CHEC	05/16/08								40.00		3.00	1.00	
13280J21	CR-0066-09-2	03/17/10	WASHINGTON, NORMA	ISSUANCE OF BAD CHEC	07/15/08								40.00		3.00	1.00	
13281J21	C-239-10-21	03/17/10	LACK'S VALLEY STO	Civil Case	03/17/10									25.00			
13282J21	C-240-10-21	03/17/10	LACK'S VALLEY STO	Civil Case	03/17/10									25.00			
13283J21	C-241-10-21	03/17/10	LACK'S VALLEY STO	Civil Case	03/17/10									25.00			
13284J21	C-242-10-21	03/17/10	LACK'S VALLEY STO	Civil Case	03/17/10									25.00			
13285J21	C-243-10-21	03/17/10	LACK'S VALLEY STO	Civil Case	03/17/10									25.00			
13286J21	C-244-10-21	03/18/10	GOMEZ, MARCELINO	Civil Case	03/18/10									25.00			
13287J21	CR-1261-10-2	03/18/10	LOPEZ, HUGO EFRAI	SPEEDING (EXCEED PRI	02/24/10								40.00		3.00	1.00	
13288J21*V	CR-1082-10-2	03/18/10	VASQUEZ, MARISSA	DROVE IN CENTER LANE	02/09/10								40.00		3.00	1.00	
13288J21*V	CR-1082-10-2	03/18/10	VASQUEZ, MARISSA	DROVE IN CENTER LANE	02/09/10								-40.00		-3.00	-1.00	
13288J21ADJ	CR-1082-10-2	03/18/10	VASQUEZ, MARISSA	DROVE IN CENTER LANE	02/09/10								40.00		3.00	1.00	
13289J21*V	CR-1282-10-2	03/18/10	AGUIRRE, HUGO RAU	EXCESSIVE OIL LEAKS	03/04/10								40.00		3.00	1.00	
13289J21*V	CR-1282-10-2	03/18/10	AGUIRRE, HUGO RAU	EXCESSIVE OIL LEAKS	03/04/10								-40.00		-3.00	-1.00	
13289J21ADJ	CR-1282-10-2	03/18/10	AGUIRRE, HUGO RAU	EXCESSIVE OIL LEAKS	03/04/10								40.00		3.00	1.00	
13290J21	CR-2313-08-2	03/18/10	PATLAN, CYNTHIA	NO DRIVER'S LICENSE	04/03/08								40.00		3.00	1.00	
13291J21	CR-1046-10-2	03/18/10	HERNANDEZ, JOSE I	SPEEDING (EXCEED PRI	02/16/10								40.00		3.00	1.00	
13292J21	C-245-10-21	03/19/10	WILSON, PAUL F	Civil Case	03/19/10									25.00			
13293J21	CR-1153-10-2	03/19/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	02/20/10								40.00		3.00	1.00	
13294J21	CR-1291-10-2	03/19/10	MALDONADO, MARISS	SPEEDING (EXCEED PRI	03/04/10								40.00		3.00	1.00	
13295J21	CR-1360-10-2	03/19/10	REYNA, FERNANDO A	TIRE-PLY OR BELT MAT	03/03/10								40.00		3.00	1.00	

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABC	ABST	APPFEE	C.WRTEX	C2WRTFS	C3WRTEX	C4WRTEX	CCC	EFF	CHS	CHSJP	CMIT
13296J21*V	CR-0848-10-2	03/23/10	RIVAS, SAUL	DEFECTIVE STOP LAMPS	02/05/10								40.00		3.00	1.00	
13296J21*V	CR-0848-10-2	03/23/10	RIVAS, SAUL	DEFECTIVE STOP LAMPS	02/05/10								-40.00		3.00	1.00	
13296J21ADJ	CR-0848-10-2	03/23/10	RIVAS, SAUL	DEFECTIVE STOP LAMPS	02/05/10								40.00		3.00	1.00	
13297J21	C-188-05-21	03/23/10	HERRERA, MARIA	Small Claims	04/06/05		5.00										
13298J21	C-189-05-21	03/23/10	PEREZ, GEORGINA	Small Claims	04/06/05		5.00										
13299J21	CR-1396-10-2	03/23/10	HERNANDEZ, JORGE	DEFECTIVE TURN SIGNA	03/04/10								40.00		3.00	1.00	
13300J21	CR-1257-10-2	03/23/10	HERNANDEZ, MARCO	NO SAFETY BELT	03/02/10								40.00		3.00	1.00	
13301J21	CR-1284-10-2	03/23/10	GARCIA, JUAN	NO DRIVER'S LICENSE	02/27/10								40.00		3.00	1.00	
13302J21	C-135-10-21	03/23/10	LAW OFFICE OF RI	Forcible Entry Detai	03/02/10		10.00										
13303J21	CR-1402-10-2	03/23/10	ARGUELLO, NIC LAN	NO SAFETY BELT	03/11/10								40.00		3.00	1.00	
13304J21	CR-1169-10-2	03/23/10	ORDONEZ, GUSTAV	NO DRIVER'S LICENSE	02/22/10								40.00		3.00	1.00	
13305J21	CR-1111-10-2	03/23/10	JIMENEZ, NANCY AR	NO DRIVER'S LICENSE	02/22/10								40.00		3.00	1.00	
13306J21	CR-1336-10-2	03/23/10	GARZA, GUILLERMO	UNSAFE LANE CHANGE	03/15/10								40.00		3.00	1.00	
13307J21	CR-5757-07-2	03/23/10	CAMPOS, JULIA IVA	NO SAFETY BELT	11/26/07								40.00		3.00	1.00	
13308J21	CR-0003-10-2	03/23/10	CHAVEZ, MARTIN AL	SPEELING (EXCEED PRI	12/23/09												
13309J21	C-247-10-21	03/23/10	MCCLESKEY, HARIGE	Civil Case	03/22/10									25.00			
13310J21	CR-1259-10-2	03/23/10	JONES, DEREK ALEX	NO SAFETY BELT	03/02/10								40.00		3.00	1.00	
13311J21	CR-1149-10-2	03/23/10	GARCIA, JOSE NATI	SPEEDING (EXCEED PRI	02/20/10								40.00		3.00	1.00	
13312J21	CR-6782-09-2	03/23/10	LOPEZ, ELLI	SPEEDING (EXCEED PRI	09/18/09								40.00		3.00	1.00	
13313J21	CR-6781-09-2	03/23/10	LOPEZ, ELLI	NO LIABILITY INSURAN	09/18/09								40.00		3.00	1.00	
13314J21*V	CR-4582-05-2	03/23/10	GARCIA, MACHEL	NO SAFETY BELT	09/01/05								40.00		3.00		
13314J21*V	CR-4582-05-2	03/23/10	GARCIA, MACHEL	NO SAFETY BELT	09/01/05								-40.00		-3.00		
13314J21ADJ	CR-4582-05-2	03/23/10	GARCIA, MACHEL	NO SAFETY BELT	09/01/05								40.00		3.00		
13315J21	CR-0361-08-2	03/23/10	GOMEZ, MARTIN JR.	NO DRIVER'S LICENSE	01/02/08								40.00		3.00	1.00	
13316J21	CR-4583-05-2	03/23/10	GARCIA, MACHEL	NO LIABILITY INSURAN	09/01/05								40.00		3.00		
13317J21	CR-7185-09-2	03/23/10	ALVARADO, ANGELIC	ISSUANCE OF BAD CHEC	06/26/09								40.00		3.00	1.00	
13318J21	CR-1025-09-2	03/23/10	BARRERA, ERICA	ISSUANCE OF BAD CHEC	06/20/07								40.00		3.00	1.00	
13319J21	C-248-10-21	03/23/10	MEDRANO, MIZRRAIM	Forcible Entry Detai	03/23/10									25.00			
13320J21	CR-0181-02	03/23/10	BECERRA, ALLEN YO	ISSUANCE OF BAD CHEC	09/30/01								17.00		3.00		0.25
13321J21	CR-7147-09-2	03/23/10	CAVAZOS, JOSE ANT	ISSUANCE OF BAD CHEC	02/10/09								40.00		3.00	1.00	
13322J21	CR-7224-09-2	03/23/10	HERRERA, MIGUEL A	ISSUANCE OF BAD CHEC	11/05/09								40.00		3.00	1.00	
13323J21	CR-3109-03-2	03/23/10	LEAL, RAUL GARZA	THEFT OF PROPERTY	01/10/02								17.00		3.00		0.25
13324J21	CR-5073-08-2	03/23/10	MARTINEZ, JOSE G.	ISSUANCE OF BAD CHEC	12/15/07								40.00		3.00	1.00	
13325J21	CR-0781-10-2	03/23/10	MARTINEZ, RAUDEL	ISSUANCE OF BAD CHEC	07/13/09								40.00		3.00	1.00	
13326J21	CR-1898-07-2	03/23/10	OCANAS, FLORINDA	ISSUANCE OF BAD CHEC	09/23/06								40.00		3.00	1.00	
13327J21	CR-7560-09-2	03/23/10	RAMIREZ, JOAQUINA	ISSUANCE OF BAD CHEC	05/26/09								40.00		3.00	1.00	
13328J21	CR-7534-09-2	03/23/10	ROQUE, CYNTHIA	ISSUANCE OF BAD CHEC	05/31/09								40.00		3.00	1.00	
13329J21	CR-7825-09-2	03/23/10	YBARRA, PATRICIA	ISSUANCE OF BAD CHEC	05/15/08								40.00		3.00	1.00	
13330J21	CR-7823-09-2	03/23/10	ZAMORA, MARTIN P	ISSUANCE OF BAD CHEC	06/20/09								40.00		3.00	1.00	
13331J21	CR-1401-10-2	03/23/10	SMYRNIOS, GEORGE	NO SAFETY BELT	03/15/10								40.00		3.00	1.00	
13332J21	CR-7821-09-2	03/23/10	BERNAL, JASON PET	ISSUANCE OF BAD CHEC	04/22/09								40.00		3.00	1.00	
13333J21	CR-0757-10-2	03/23/10	DELACRUZ, MARTHA	THEFT OF PROPERTY	09/25/09								40.00		3.00	1.00	
13334J21	CR-0728-10-2	03/23/10	GOMEZ, MONICA	ISSUANCE OF BAD CHEC	09/08/09								40.00		3.00	1.00	
13335J21	CR-4915-09-2	03/23/10	PINA, YESENIA GAL	SPEEDING (EXCEED PRI	06/07/09								40.00		3.00	1.00	
13336J21	CR-5090-09-2	03/23/10	LUERA, ESMERALDA	ISSUANCE OF BAD CHEC	04/27/08								40.00		3.00	1.00	
13337J21	CR-0732-10-2	03/23/10	PEREZ, DELPHISS D	THEFT OF PROPERTY	08/17/09								40.00		3.00	1.00	
13338J21	CR-6536-09-2	03/23/10	SANTIAGO, IRENE	EXPIRED LICENSE PLAT	09/07/09								40.00		3.00	1.00	
13339J21	CR-8013-09-2	03/23/10	PICHARDO, SANDRA	ISSUANCE OF BAD CHEC	07/29/09								40.00		3.00	1.00	
13340J21	CR-2164-07-2	03/23/10	RAMIREZ, CRYSTAL	ISSUANCE OF BAD CHEC	12/09/06								40.00		3.00	1.00	
13341J21	CR-5899-09-2	03/23/10	CISNEROS, YESENIA	SPEEDING (EXCEED PRI	08/08/09								40.00		3.00	1.00	
13342J21	C-249-10-21	03/23/10	RODRIGUEZ, BLANCA	Forcible Entry Detai	03/23/10									25.00			
13343J21	CR-0699-10-2	03/23/10	RAMOS, ERIC ANTHO	NO DRIVER'S LICENSE	01/26/10								40.00		3.00	1.00	
13344J21*V	CR-0698-10-2	03/23/10	RAMOS, ERIC ANTHO	FAIL TO DIM HEADLIGH	01/26/10								40.00		3.00	1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	.C3WRTEX	.C3WRTFS	.C3WRTEX	.C4WRTEX	CCC	.....CPF	.....CRS	...JUVJF	...SMIF
13344J21*V	CR-0698-10-2	03/23/10	RAMOS, ERIC ANTHO	FAIL TO DIM HEADLIGH	01/26/10								-40.00		3.00	1.00	
13344J21ADJ	CR-0698-10-2	03/23/10	RAMOS, ERIC ANTHO	FAIL TO DIM HEADLIGH	01/26/10								40.00		3.00	1.00	
13345J21	C-943-08-21	03/23/10	LACK'S VALLEY STO	Civil Case	06/03/08	5.00											
13346J21	C-250-10-21	03/23/10	LACK'S VALLEY STO	Civil Case	03/23/10									25.00			
13347J21	C-251-10-21	03/23/10	LACK'S VALLEY STO	Civil Case	03/23/10									25.00			
13348J21	C-252-10-21	03/23/10	LACK'S VALLEY STO	Civil Case	03/23/10									25.00			
13349J21	CR-1265-10-2	03/24/10	LOPEZ, JAMES SALA	EXPIRED MOTOR VEHICL	02/26/10												
13350J21	CR-1468-10-2	03/24/10	VILLARREAL, IRMA	SPEEDING (EXCEED PRI	03/07/10								40.00		3.00	1.00	
13351J21	CR-1472-10-2	03/24/10	SANTILLANA, ANTON	FOLLOWING TOO CLOSEL	03/13/10								40.00		3.00	1.00	
13352J21	CR-1316-10-2	03/24/10	HERNANDEZ, ANTONI	NO LIABILITY INSURAN	02/28/10								40.00		3.00	1.00	
13353J21	CR-1288-10-2	03/24/10	ABREGO, GUADALUPE	SPEEDING (EXCEED PRI	03/02/10								40.00		3.00	1.00	
13354J21	CR-1114-10-2	03/24/10	JACOBS, MICHAEL J	NO SAFETY BELT	02/16/10								40.00		3.00	1.00	
13355J21*V	CR-0228-10-2	03/24/10	SERNA, SAUL GARZA	FAILED TO PASS TO RI	01/03/10								40.00		3.00	1.00	
13355J21*V	CR-0228-10-2	03/24/10	SERNA, SAUL GARZA	FAILED TO PASS TO RI	01/03/10								-40.00		-3.00	-1.00	
13355J21ADJ	CR-0228-10-2	03/24/10	SERNA, SAUL GARZA	FAILED TO PASS TO RI	01/03/10								40.00		3.00	1.00	
13356J21	CR-1321-10-2	03/24/10	GARZA, HILDA G	SPEEDING (EXCEED PRI	02/25/10								40.00		3.00	1.00	
13357J21	CR-1172-10-2	03/24/10	LOPEZ, MANUEL NIC	OVER GROSS WEIGHT (1	03/04/10								40.00		3.00	1.00	
13358J21	C-253-10-21	03/24/10	YOUNG, DAN [illegible]	Civil Case	03/24/10									25.00			
13359J21*V	CR-1547-10-2	03/25/10	CASTRO, MARIO	FLAT TIRE	03/16/10								40.00		3.00	1.00	
13359J21*V	CR-1547-10-2	03/25/10	CASTRO, MARIO	FLAT TIRE	03/16/10								-40.00		-3.00	-1.00	
13359J21ADJ	CR-1547-10-2	03/25/10	CASTRO, MARIO	FLAT TIRE	03/16/10								40.00		3.00	1.00	
13360J21	CR-1548-10-2	03/25/10	VALLE, GUILLERMO	BRAKE OUT OF ADJUSTM	03/02/10								40.00		3.00	1.00	
13361J21*V	CR-1550-10-2	03/25/10	MEZA, JUAN PABLO	BRAKE HOSE KINKING	03/04/10								40.00		3.00	1.00	
13361J21*V	CR-1550-10-2	03/25/10	MEZA, JUAN PABLO	BRAKE HOSE KINKING	03/04/10								-40.00		-3.00	-1.00	
13361J21ADJ	CR-1550-10-2	03/25/10	MEZA, JUAN PABLO	BRAKE HOSE KINKING	03/04/10								40.00		3.00	1.00	
13362J21*V	CR-1552-10-2	03/25/10	RAMIREZ, MARCO AN	DEFECTIVE LIQUID FUE	03/04/10								40.00		3.00	1.00	
13362J21*V	CR-1552-10-2	03/25/10	RAMIREZ, MARCO AN	DEFECTIVE LIQUID FUE	03/04/10								-40.00		-3.00	-1.00	
13362J21ADJ	CR-1552-10-2	03/25/10	RAMIREZ, MARCO AN	DEFECTIVE LIQUID FUE	03/04/10								40.00		3.00	1.00	
13363J21	CR-1554-10-2	03/25/10	MEDELLIN, ANTONIO	BRAKE OUT OF ADJUSTM	03/02/10								40.00		3.00	1.00	
13364J21	CR-1556-10-2	03/25/10	HERNANDEZ, GUILLE	DEFECTIVE BRAKES (TR	03/04/10								40.00		3.00	1.00	
13365J21*V	CR-1566-10-2	03/25/10	BULOS, ARTURO	CRAKED FRAME	03/03/10								40.00		3.00	1.00	
13365J21*V	CR-1566-10-2	03/25/10	BULOS, ARTURO	CRAKED FRAME	03/03/10								-40.00		-3.00	-1.00	
13365J21ADJ	CR-1566-10-2	03/25/10	BULOS, ARTURO	CRAKED FRAME	03/03/10								40.00		3.00	1.00	
13366J21	CR-1558-10-2	03/25/10	ROCHA, SERGIO JOM	BRAKE OUT OF ADJUSTM	03/04/10								40.00		3.00	1.00	
13367J21	CR-1559-10-2	03/25/10	GARCIA, JOSE GUAD	BRAKE OUT OF ADJUSTM	03/04/10								40.00		3.00	1.00	
13368J21*V	CR-1561-10-2	03/25/10	ZUNIGA, ANTOLIN E	IMPROPER AXLE POSITI	03/15/10								40.00		3.00	1.00	
13368J21*V	CR-1561-10-2	03/25/10	ZUNIGA, ANTOLIN E	IMPROPER AXLE POSITI	03/15/10								-40.00		-3.00	-1.00	
13368J21ADJ	CR-1561-10-2	03/25/10	ZUNIGA, ANTOLIN E	IMPROPER AXLE POSITI	03/15/10								40.00		3.00	1.00	
13369J21	CR-1562-10-2	03/25/10	VILLARREAL, EMETE	DEFECTIVE STOP LAMPS	03/16/10								40.00		3.00	1.00	
13370J21*V	CR-1497-10-2	03/25/10	GOMEZ, PABLO LUNA	DISENGAGED PIN	03/01/10								40.00		3.00	1.00	
13370J21*V	CR-1497-10-2	03/25/10	GOMEZ, PABLO LUNA	DISENGAGED PIN	03/01/10								-40.00		-3.00	-1.00	
13370J21ADJ	CR-1497-10-2	03/25/10	GOMEZ, PABLO LUNA	DISENGAGED PIN	03/01/10								40.00		3.00	1.00	
13371J21	CR-1511-10-2	03/25/10	POMPA, JUAN F. AC	Over34,000lbs Tandem	03/05/10								40.00		3.00	1.00	
13372J21*V	CR-1563-10-2	03/25/10	ALANIZ, PRECIADO	STEERING SYSTEM COMP	03/18/10								40.00		3.00	1.00	
13372J21*V	CR-1563-10-2	03/25/10	ALANIZ, PRECIADO	STEERING SYSTEM COMP	03/18/10								-40.00		-3.00	-1.00	
13372J21ADJ	CR-1563-10-2	03/25/10	ALANIZ, PRECIADO	STEERING SYSTEM COMP	03/18/10								40.00		3.00	1.00	
13373J21	CR-1564-10-2	03/25/10	ALANIZ, PRECIADO	OVER GROSS WEIGHT (1	03/18/10								40.00		3.00	1.00	
13374J21	C-254-10-21	03/25/10	WILSON, PAUL P	Civil Case	03/25/10									25.00			
13375J21	C-255-10-21	03/25/10	WILSON, PAUL P	Civil Case	03/25/10									25.00			
13376J21	CR-1174-10-2	03/25/10	FALCON, LECHES JR	Over34,000lbs Tandem	02/16/10								40.00		3.00	1.00	
13377J21	CR-1088-10-2	03/25/10	JUAREZ, ANDRES CO	SPEEDING (EXCEED PRI	02/20/10								40.00		3.00	1.00	
13378J21	CR-0168-10-2	03/25/10	LOPEZ, ROGELIO	SPEEDING (EXCEED PRI	12/27/09								40.00		3.00	1.00	
13379J21	C-256-10-21	03/25/10	PROFESSIONAL CIVI	Civil Case	03/25/10									25.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	APPFEE	C/WRTEX	C2WRTPS	C3WRTEX	C4WRTEX	CCC	CFF	CHS	CHSCP	CMIT
13380J21	CR-1678-08-2	03/25/10	DIAZ, MICHAEL	NO DRIVER'S LICENSE	03/05/08								40.00		3.00	1.00	
13381J21	CR-2315-08-2	03/25/10	PATLAN, CYNTHIA	FAIL TO YIELD ROW (S	04/03/08								40.00		3.00	1.00	
13382J21	CR-1110-10-2	03/25/10	CAPELLO, RICHARD	NO SAFETY BELT	02/12/10								40.00		3.00	1.00	
13383J21	CR-1532-10-2	03/25/10	MORIN, PASCUAL SA	DEFECTIVE TURN SIGNA	03/15/10								40.00		3.00	1.00	
13384J21	CR-1486-10-2	03/25/10	MARINES, MARCO AN	SPEEDING (EXCEED PRI	03/06/10								40.00		3.00	1.00	
13385J21	CR-1568-10-2	03/26/10	ACOSTA, JESUS MAR	SPEEDING (EXCEED PRI	03/23/10								40.00		3.00	1.00	
13386J21*V	C-1843-09-21	03/26/10	LACK'S VALLEY STO	Civil Case	12/02/09	200.00											
13386J21*V	C-1843-09-21	03/26/10	LACK'S VALLEY STO	Civil Case	12/02/09	-200.00											
13386J21ADJ	C-1843-09-21	03/26/10	LACK'S VALLEY STO	Civil Case	12/02/09		200.00										
13387J21	C-1034-09-21	03/26/10	LACK'S VALLEY STO	Civil Case	07/16/09			200.00									
13388J21	C-1035-09-21	03/26/10	LACK'S VALLEY STO	Civil Case	07/16/09			200.00									
13389J21	C-257-10-21	03/26/10	LACK'S VALLEY STO	Civil Case	03/26/10									25.00			
13390J21	C-258-10-21	03/26/10	LACK'S VALLEY STO	Civil Case	03/26/10									25.00			
13391J21	C-081-10-21	03/26/10	LACK'S VALLEY STO	Civil Case	02/03/10												
13392J21	CR-1004-07-2	03/26/10	CARDENAS, RAMON	NO LIABILITY INSURAN	02/13/07								40.00		3.00	1.00	
13393J21	CR-1003-07-2	03/26/10	CARDENAS, RAMON	SPEEDING (EXCEED PRI	02/13/07								40.00		3.00	1.00	
13394J21	C-082-10-21	03/26/10	LACK'S VALLEY STO	Civil Case	02/03/10												
13395J21	C-259-10-21	03/26/10	LACK'S VALLEY STO	Civil Case	03/26/10									25.00			
13396J21	CR-1197-10-2	03/26/10	NOT FOR PUBLIC IN	PASSENGER NOT SECURE	03/09/10								40.00		3.00	1.00	
13397J21	CR-1542-10-2	03/26/10	ESPINOZA, JOSE RA	DEFECTIVE LOW AIR WA	03/02/10								40.00		3.00	1.00	
13398J21	CR-1541-10-2	03/26/10	ORTIZ, ARTURO MAR	Over34,000lbs Tandem	03/16/10								40.00		3.00	1.00	
13399J21	CR-1540-10-2	03/26/10	QUIROZ, LEONARDO	DEFECTIVE TURN SIGNA	03/08/10								40.00		3.00	1.00	
13400J21	CR-1539-10-2	03/26/10	MARTINEZ, ABEDNEG	Over34,000lbs Tandem	03/02/10								40.00		3.00	1.00	
13401J21	CR-1545-10-2	03/26/10	GUZMAN, BENITO VA	DEFECTIVE TURN SIGNA	03/02/10								40.00		3.00	1.00	
13402J21	CR-1484-10-2	03/26/10	DELGADILLO, GUILL	Over34,000lbs Tandem	03/01/10								40.00		3.00	1.00	
13403J21	CR-1543-10-2	03/26/10	LOPEZ, GUADALUPE	Over34,000lbs Tandem	03/16/10								40.00		3.00	1.00	
13404J21	CR-1544-10-2	03/26/10	MONTES, MARIO FAV	Over34,000lbs Tandem	03/16/10								40.00		3.00	1.00	
13405J21	CR-1499-10-2	03/26/10	MARTINEZ, ABELNEG	Over34,000lbs Tandem	03/03/10								40.00		3.00	1.00	
13406J21	CR-1522-10-2	03/26/10	HERMOSILLO, DAVID	Over34,000lbs Tandem	03/22/10								40.00		3.00	1.00	
13407J21*V	CR-1473-10-2	03/26/10	GONZALEZ, JESUS R	FLAT TIRE	03/05/10								40.00		3.00	1.00	
13407J21*V	CR-1473-10-2	03/26/10	GONZALEZ, JESUS R	FLAT TIRE	03/05/10								-40.00		-3.00	-1.00	
13407J21ADJ	CR-1473-10-2	03/26/10	GONZALEZ, JESUS R	FLAT TIRE	03/05/10								40.00		3.00	1.00	
13408J21	CR-1523-10-2	03/26/10	ALVAREZ, FELIPE S	Over34,000lbs Tandem	03/03/10								40.00		3.00	1.00	
13409J21	CR-1569-10-2	03/26/10	ZANABRIA, ADOLFO	NO SAFETY BELT	03/20/10								40.00		3.00	1.00	
13410J21	C-260-10-21	03/26/10	DR ESTEBAN O BROW	Small Claims	03/26/10												
13411J21	CR-1570-10-2	03/26/10	HANDY, NANCY LU	SPEEDING (EXCEED PRI	03/23/10								40.00		3.00	1.00	
13412J21	C-261-10-21	03/26/10	DR ESTEBAN O BROW	Small Claims	03/26/10												
13413J21	C-262-10-21	03/26/10	LACK'S VALLEY STO	Civil Case	03/26/10									25.00			
13414J21	C-263-10-21	03/26/10	LACK'S VALLEY STO	Civil Case	03/26/10									25.00			
13415J21	C-264-10-21	03/26/10	LACK'S VALLEY STO	Civil Case	03/26/10									25.00			
13416J21	C-265-10-21	03/26/10	LACK'S VALLEY STO	Civil Case	03/26/10									25.00			
13417J21	C-266-10-21	03/26/10	LACK'S VALLEY STO	Civil Case	03/26/10									25.00			
13418J21	C-267-10-21	03/26/10	LACK'S VALLEY STO	Civil Case	03/26/10									25.00			
13419J21	CR-4434-08-2	03/26/10	CARDENAS, MARIO	SPEEDING (EXCEED PRI	07/04/08								40.00		3.00	1.00	
13420J21	CR-1372-10-2	03/26/10	RODRIGUEZ, JESUS	NO DRIVER'S LICENSE	03/09/10								40.00		3.00	1.00	
13421J21	CR-0561-05-2	03/26/10	MENDOZA, PRINCILI	SPEEDING (EXCEED PRI	01/05/05								40.00		3.00		
13422J21*V	CR-0234-10-2	03/26/10	SOTO, NORMA LINDA	SPEEDING (EXCEED PRI	01/07/10								40.00		3.00	1.00	
13422J21*V	CR-0234-10-2	03/26/10	SOTO, NORMA LINDA	SPEEDING (EXCEED PRI	01/07/10								-40.00		-3.00	-1.00	
13422J21ADJ	CR-0234-10-2	03/26/10	SOTO, NORMA LINDA	SPEEDING (EXCEED PRI	01/07/10								40.00		3.00	1.00	
13423J21*V	CR-0233-10-2	03/26/10	SOTO, NORMA LINDA	UNRESTRAINED CHILD 4	01/07/10								40.00		3.00	1.00	
13423J21*V	CR-0233-10-2	03/26/10	SOTO, NORMA LINDA	UNRESTRAINED CHILD 4	01/07/10								-40.00		-3.00	-1.00	
13423J21ADJ	CR-0233-10-2	03/26/10	SOTO, NORMA LINDA	UNRESTRAINED CHILD 4	01/07/10								40.00		3.00	1.00	
13424J21	CR-1549-10-2	03/29/10	ORTIZ, ARTURO MAR	Over34,000lbs Tandem	03/02/10								40.00		3.00	1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	.C3WRTEX	.C2WRTPS	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CRS	...CRSAF	....EMIT
13425J21*V	CR-1551-10-2	03/29/10	IBARRA, MARCELINO	BRAKE HOSE AIR LEAK	03/15/10								40.00		3.00	1.00	
13425J21*V	CR-1551-10-2	03/29/10	IBARRA, MARCELINO	BRAKE HOSE AIR LEAK	03/15/10								-40.00		-3.00	-1.00	
13425J21ADJ	CR-1551-10-2	03/29/10	IBARRA, MARCELINO	BRAKE HOSE AIR LEAK	03/15/10								40.00		3.00	1.00	
13426J21	CR-1553-10-2	03/29/10	ALVAREZ, MARCOS C	OVER GROSS WEIGHT (1	02/23/10								40.00		3.00	1.00	
13427J21	CR-1495-10-2	03/29/10	MEDRANO, FERNANDO	Over34,000lbs Tandem	03/01/10								40.00		3.00	1.00	
13428J21*V	CR-1555-10-2	03/29/10	REYNOSA, RAMIRO A	FLAT TIRE	03/18/10								40.00		3.00	1.00	
13428J21*V	CR-1555-10-2	03/29/10	REYNOSA, RAMIRO A	FLAT TIRE	03/18/10								-40.00		-3.00	-1.00	
13428J21ADJ	CR-1555-10-2	03/29/10	REYNOSA, RAMIRO A	FLAT TIRE	03/18/10								40.00		3.00	1.00	
13429J21	CR-1557-10-2	03/29/10	GONZALEZ, JESUS R	Over34,000lbs Tandem	03/16/10								40.00		3.00	1.00	
13430J21	CR-1524-10-2	03/29/10	HERNANDEZ, PANTAL	Over34,000lbs Tandem	03/03/10								40.00		3.00	1.00	
13431J21*V	CR-1546-10-2	03/29/10	ANDRADE, ESTEBAN	BRAKES IMPROPERLY AD	03/15/10								40.00		3.00	1.00	
13431J21*V	CR-1546-10-2	03/29/10	ANDRADE, ESTEBAN	BRAKES IMPROPERLY AD	03/15/10								-40.00		-3.00	-1.00	
13431J21ADJ	CR-1546-10-2	03/29/10	ANDRADE, ESTEBAN	BRAKES IMPROPERLY AD	03/15/10								40.00		3.00	1.00	
13432J21	CR-1500-10-2	03/29/10	MARTINEZ, JULIO C	Over34,000lbs Tandem	03/03/10								40.00		3.00	1.00	
13433J21	CR-1503-10-2	03/29/10	ZAVALA, FRANCISCO	Over34,000lbs Tandem	03/03/10								40.00		3.00	1.00	
13434J21	CR-1521-10-2	03/29/10	CIFUENTES, MARCEL	Over34,000lbs Tandem	03/03/10								40.00		3.00	1.00	
13435J21*V	CR-1560-10-2	03/29/10	CRUZ, VICTOR SANC	BRAKE HOSE AIR LEAK	03/18/10								40.00		3.00	1.00	
13435J21*V	CR-1560-10-2	03/29/10	CRUZ, VICTOR SANC	BRAKE HOSE AIR LEAK	03/18/10								-40.00		-3.00	-1.00	
13435J21ADJ	CR-1560-10-2	03/29/10	CRUZ, VICTOR SANC	BRAKE HOSE AIR LEAK	03/18/10								40.00		3.00	1.00	
13436J21*V	CR-1565-10-2	03/29/10	CHAVEZ, RAUL OMAR	FLAT TIRE	03/17/10								40.00		3.00	1.00	
13436J21*V	CR-1565-10-2	03/29/10	CHAVEZ, RAUL OMAR	FLAT TIRE	03/17/10								-40.00		-3.00	-1.00	
13436J21ADJ	CR-1565-10-2	03/29/10	CHAVEZ, RAUL OMAR	FLAT TIRE	03/17/10								40.00		3.00	1.00	
13437J21	CR-1582-10-2	03/29/10	LONGORIA, MANUEL	SPEEDING (EXCEED PRI	03/27/10								40.00		3.00	1.00	
13438J21	CR-1457-10-2	03/29/10	HARO, CESAR RAMIR	PUBLIC INTOXICATION	03/06/10								40.00		3.00	1.00	
13439J21	CR-1458-10-2	03/29/10	HARO, OMAR RENE M	PUBLIC INTOXICATION	03/06/10								40.00		3.00	1.00	
13440J21	CR-1459-10-2	03/29/10	BORREGO, IGNACIO	NO DRIVER'S LICENSE	03/10/10								40.00		3.00	1.00	
13441J21	CR-1460-10-2	03/29/10	BORREGO, IGNACIO	DEFECTIVE OR NO STOP	03/10/10								40.00		3.00	1.00	
13442J21	CR-1461-10-2	03/29/10	BORREGO, IGNACIO	EXPIRED MOTOR VEHICL	03/10/10								40.00		3.00	1.00	
13443J21	CR-1462-10-2	03/29/10	BORREGO, IGNACIO	NO LIABILITY INSURAN	03/10/10								40.00		3.00	1.00	
13444J21	CR-2097-09-2	03/29/10	ANDRADE, ERASMO A	NO SAFETY BELT	02/26/09								40.00		3.00	1.00	
13445J21	C-268-10-21	03/29/10	R.C.G. RENTALS	Forcible Entry Detai	03/29/10									25.00			
13446J21	CR-1471-10-2	03/29/10	MADRIGAL, HECTOR	DISREGARD STOP SIGN	03/08/10								40.00		3.00	1.00	
13447J21	CR-1136-10-2	03/29/10	GARCIA, JUAN JOSE	SPEEDING (EXCEED PRI	02/19/10								40.00		3.00	1.00	
13448J21	CR-3808-05-2	03/29/10	CRUZ,. JOHANNA	EXPIRED LICENSE PLAT	07/29/05								40.00		3.00		
13449J21	CR-1317-10-2	03/29/10	HERNANDEZ, ANTONI	NO DRIVER'S LICENSE	02/28/10								40.00		3.00	1.00	
13450J21	CR-0874-10-2	03/29/10	MERCADO, ERICK NA	NO LIABILITY INSURAN	02/03/10								40.00		3.00	1.00	
13451J21	CR-1656-10-2	03/30/10	TREVINO, JUAN C B	Over34,000lbs Tandem	03/29/10								40.00		3.00	1.00	
13452J21	C-269-10-21	03/30/10	BARRETT, DAFFIN,	Forcible Entry Detai	03/30/10									25.00			
13453J21	C-270-10-21	03/30/10	TAHERZADEH, SELIM	Forcible Entry Detai	03/30/10									25.00			
13454J21	CR-1256-10-2	03/30/10	MARICHALAR, MALEN	NO SAFETY BELT	03/02/10								40.00		3.00	1.00	
13455J21	C-271-10-21	03/30/10	DESERET PROPERTIE	Forcible Entry Detai	03/30/10									25.00			
13456J21	CR-0727-09-2	03/30/10	FRAUSTO, ARMANDO	DEFECTIVE TURN SIGNA	01/21/09								40.00		3.00	1.00	
13457J21	CR-1204-09-2	03/30/10	HERRERA, JORGE A.	BRAKE LINING CRACKED	02/05/09								40.00		3.00	1.00	
13458J21	CR-1070-10-2	03/30/10	GONZALEZ, FRANCIS	NO SHIPPING PAPERS	02/18/10								40.00		3.00	1.00	
13459J21	CR-6717-09-2	03/30/10	LARA, ANSELMO MUN	NO LIABILITY INSURAN	10/02/09								40.00		3.00	1.00	
13460J21	CR-7314-09-2	03/30/10	SANDOVAL, JULIAN	IMPROPER TRACTOR PRO	10/26/09								40.00		3.00	1.00	
13461J21	CR-7355-09-2	03/30/10	VEGA, JOSE S.	DEFECTIVE TIRES	11/03/09								40.00		3.00	1.00	
13462J21*V	CR-7784-09-2	03/30/10	RAMOS, FRANCISCO	DEFECTIVE TURN SIGNA	11/25/09								40.00		3.00	1.00	
13462J21*V	CR-7784-09-2	03/30/10	RAMOS, FRANCISCO	DEFECTIVE TURN SIGNA	11/25/09								-40.00		-3.00	-1.00	
13462J21ADJ	CR-7784-09-2	03/30/10	RAMOS, FRANCISCO	DEFECTIVE TURN SIGNA	11/25/09								40.00		3.00	1.00	
13463J21*V	CR-1657-10-2	03/30/10	GARCIA, ELOY	WHEEL CRACKED	03/04/10								40.00		3.00	1.00	
13463J21*V	CR-1657-10-2	03/30/10	GARCIA, ELOY	WHEEL CRACKED	03/04/10								-40.00		-3.00	-1.00	
13463J21ADJ	CR-1657-10-2	03/30/10	GARCIA, ELOY	WHEEL CRACKED	03/04/10								40.00		3.00	1.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..APPFEE	.C2WRTEX	.C2WRTFS	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT
13464J21	CR-2987-09-2	03/30/10	MARTINEZ, JUAN GA	DRIVING WHILE LICENS	04/10/09								40.00		3.00	1.00	
13465J21	CR-1293-10-2	03/30/10	MORENO, VIRGINIA	SPEEDING (EXCEED PRI	03/01/10								40.00		3.00	1.00	
13466J21	CR-1175-10-2	03/30/10	ARCE, DAVID PAUL	NO OPERATING AUTHORI	02/10/10								40.00		3.00	1.00	
13467J21	CR-1176-10-2	03/30/10	ARCE, DAVID PAUL	Over34,000lbs Tandem	02/10/10								40.00		3.00	1.00	
13468J21	CR-4194-09-2	03/30/10	RAMIREZ, PRISCILL	NO SAFETY BELT	05/12/09								40.00		3.00	1.00	
13469J21	C-1360-09-21	03/30/10	DALEY, MICHAEL	Civil Case	08/26/09		5.00							25.00			
13470J21	C-272-10-21	03/30/10	DALEY, MICHAEL	Civil Case	03/30/10									25.00			
13471J21	C-273-10-21	03/30/10	DALEY, MICHAEL	Civil Case	03/30/10												
13472J21	CR-1217-10-2	03/31/10	BASALDUA, ROLANDO	OPEN CONTAINER OF AL	02/21/10								40.00		3.00	1.00	
13473J21*V	CR-1216-10-2	03/31/10	BASALDUA, ROLANDO	DISOBEYED TRAFFIC LI	02/21/10								40.00		3.00	1.00	
13473J21*V	CR-1216-10-2	03/31/10	BASALDUA, ROLANDO	DISOBEYED TRAFFIC LI	02/21/10								-40.00		-3.00	-1.00	
13473J21ADJ	CR-1216-10-2	03/31/10	BASALDUA, ROLANDO	DISOBEYED TRAFFIC LI	02/21/10								40.00		3.00	1.00	
13474J21	C-274-10-21	03/31/10	LACK'S VALLEY STO	Civil Case	03/31/10									25.00			
13475J21	C-276-10-21	03/31/10	LACK'S VALLEY STO	Civil Case	03/31/10									25.00			
13476J21	C-277-10-21	03/31/10	LACK'S VALLEY STO	Civil Case	03/31/10									25.00			
13477J21	C-278-10-21	03/31/10	LACK'S VALLEY STO	Civil Case	03/31/10									25.00			
13478J21	C-279-10-21	03/31/10	LACK'S VALLEY STO	Civil Case	03/31/10									25.00			
13479J21	C-280-10-21	03/31/10	LACK'S VALLEY STO	Civil Case	03/31/10									25.00			
13480J21	C-281-10-21	03/31/10	LACK'S VALLEY STO	Civil Case	03/31/10									25.00			
13481J21	C-282-10-21	03/31/10	LACK'S VALLEY STO	Civil Case	03/31/10									25.00			
13482J21	C-283-10-21	03/31/10	LACK'S VALLEY STO	Civil Case	03/31/10									25.00			
13483J21	C-284-10-21	03/31/10	LACK'S VALLEY STO	Civil Case	03/31/10									25.00			
13484J21	C-285-10-21	03/31/10	DIOSES, MARLENE	Small Claims	03/31/10									25.00			
13485J21	CR-1204-10-2	03/31/10	MARTINEZ, DAVID E	SPEEDING (EXCEED PRI	03/04/10												
13486J21	CR-0919-10-2	03/31/10	ESTRADA, JUAN JOS	FAILED TO TRANSFER T	02/12/10								40.00		3.00	1.00	
13487J21	CR-1306-10-2	03/31/10	CANTU, VICTOR ALF	NO LIABILITY INSURAN	02/28/10								40.00		3.00	1.00	
13488J21	CR-1307-10-2	03/31/10	CANTU, VICTOR ALF	NO DRIVER'S LICENSE	02/28/10								40.00		3.00	1.00	
13489J21	CR-1592-10-2	03/31/10	AGUILAR, FABIAN C	SPEEDING (EXCEED PRI	03/16/10								40.00		3.00	1.00	
13490J21	C-038-10-21	03/31/10	HERNANDEZ, JUAN P	Small Claims	01/14/10		5.00										
13491J21*V	CR-0478-10-2	03/31/10	MORENO, MARINA RO	SPEEDING (EXCEED PRI	01/25/10								40.00		3.00	1.00	
13491J21*V	CR-0478-10-2	03/31/10	MORENO, MARINA RO	SPEEDING (EXCEED PRI	01/25/10								-40.00		-3.00	-1.00	
13491J21ADJ	CR-0478-10-2	03/31/10	MORENO, MARINA RO	SPEEDING (EXCEED PRI	01/25/10								40.00		3.00	1.00	
13492J21	C-128-10-21	03/31/10	BAXTER, SCHWARTZ,	Forcible Entry Detai	02/25/10					200.00							
13493J21*V	CR-1670-10-2	03/31/10	SOLIS, ELFEGO	DEFECTIVE/IMPROPER W	03/04/10								40.00		3.00	1.00	
13493J21*V	CR-1670-10-2	03/31/10	SOLIS, ELFEGO	DEFECTIVE/IMPROPER W	03/04/10								-40.00		-3.00	-1.00	
13493J21ADJ	CR-1670-10-2	03/31/10	SOLIS, ELFEGO	DEFECTIVE/IMPROPER W	03/04/10								40.00		3.00	1.00	
14903J21*V	CR-2553-07-2	06/16/10	TORRES, ALEX EMMA	NO LIABILITY INSURAN	05/09/07								40.00		3.00	1.00	
14903J21*V	CR-2553-07-2	03/01/10	TORRES, ALEX EMMA	NO LIABILITY INSURAN	05/09/07								-40.00		-3.00	-1.00	
14928J21*V	CR-3053-10-2	06/16/10	URBINA, JOSE ISAI	PUBLIC INTOXICATION	06/01/10								40.00		3.00	1.00	
14928J21*V	CR-3053-10-2	03/01/10	URBINA, JOSE ISAI	PUBLIC INTOXICATION	06/01/10								-40.00		-3.00	-1.00	
106096-D*V	CR-5468-07-2	03/28/10	BANDA, MIGUEL ADR	EXPIRED REGISTRATION	11/08/07								40.00		3.00	1.00	
106096-D*V	CR-5468-07-2	03/28/10	BANDA, MIGUEL ADR	EXPIRED REGISTRATION	11/08/07								-40.00		-3.00	-1.00	
106097-D*V	CR-5467-07-2	03/28/10	BANDA, MIGUEL ADR	NO DRIVER'S LICENSE	11/08/07								40.00		3.00	1.00	
106097-D*V	CR-5467-07-2	03/28/10	BANDA, MIGUEL ADR	NO DRIVER'S LICENSE	11/08/07								-40.00		-3.00	-1.00	
106248-D*V	CR-1032-07-2	03/28/10	ROMERO, JESUS	DEFECTIVE EQUIPMENT	02/21/07								40.00		3.00	1.00	
106248-D*V	CR-1032-07-2	03/28/10	ROMERO, JESUS	DEFECTIVE EQUIPMENT	02/21/07								-40.00		-3.00	-1.00	
106686-D*V	CR-1354-10-2	03/28/10	CABRERA, JOSE	PUBLIC INTOXICATION	03/19/10								40.00		3.00	1.00	
106686-D*V	CR-1354-10-2	03/28/10	CABRERA, JOSE	PUBLIC INTOXICATION	03/19/10								-40.00		-3.00	-1.00	
Totals						5.00	35.00	20.00	0.00	800.00	200.00	400.00	13696.00	3350.00	1041.00	332.00	2.00

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 2
ALL P;V Transactions For the Period 03/01/2010 thru 03/31/2010

9 JUL 2010

Receipt #	Docket #	CO	CON1	CON	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
12962J21	CR-3085-05-2	50.00														5.00							
12963J21	CR-8046-09-2															5.00				2.00			
12964J21	CR-1044-10-2	52.90														5.00				2.00			
12965J21	CR-1045-10-2	52.90														5.00				2.00			
12966J21	CR-1047-10-2	49.90														5.00				2.00			
12967J21*V	CR-1055-10-2															5.00				2.00			
12967J21*V	CR-1055-10-2													10.00		5.00	10.00			2.00			
12967J21ADJ	CR-1055-10-2													-10.00		-5.00	-10.00			-2.00			
12967J21ADJ	CR-1055-10-2													9.95		5.00	9.95			2.00			
12968J21	CR-3457-07-2	116.00												-9.95		-5.00	-9.95			-2.00			
12969J21	C-134-10-21															5.00							
12970J21	CR-1049-10-2	150.00													50.00						6.00		
12971J21	CR-1050-10-2	150.00														5.00				2.00			
12972J21	CR-1052-10-2	150.00														5.00				2.00			
12973J21	CR-1053-10-2	150.00														5.00				2.00		0	
12974J21	CR-1054-10-2	150.00														5.00				2.00			
12975J21	CR-1056-10-2	150.00														5.00				2.00			
12976J21	CR-7623-09-2	50.00														5.00				2.00			
12977J21*V	CR-1057-10-2	150.00														5.00				2.00			
12977J21*V	CR-1057-10-2	-100.00														5.00				2.00			
12977J21ADJ	CR-1057-10-2	99.90														-5.00				-2.00			
12978J21	CR-1058-10-2	150.00														5.00				2.00			
12979J21	CR-1059-10-2	150.00														5.00				2.00			
12980J21*V	CR-1060-10-2	100.00														5.00				2.00			
12980J21*V	CR-1060-10-2	-100.00														5.00				2.00			
12980J21ADJ	CR-1060-10-2	99.90														-5.00				-2.00			
12981J21*V	CR-1061-10-2	100.00														5.00				2.00			
12981J21*V	CR-1061-10-2	-100.00														5.00				2.00			
12981J21ADJ	CR-1061-10-2	99.90														-5.00				-2.00			
12982J21	CR-1062-10-2	150.00														5.00				2.00			
12983J21	CR-0682-10-2	49.90														5.00				2.00			
12984J21	CR-0965-10-2	133.00														5.00				2.00			
12985J21*V	CR-0966-10-2	100.00														5.00				2.00			
12985J21*V	CR-0966-10-2	-100.00														5.00				2.00			
12985J21ADJ	CR-0966-10-2	99.90														-5.00				-2.00			
12986J21	CR-0967-10-2	150.00														5.00				2.00			
12987J21	CR-0968-10-2	150.00														5.00				2.00			
12988J21	CR-0721-10-2	66.00														5.00				2.00			
12989J21	CR-0244-10-2	66.00														5.00				2.00			
12990J21	CR-0243-10-2	50.00														5.00				2.00			
12991J21	CR-0933-10-2	150.00														5.00				2.00			
12992J21	CR-0963-10-2	150.00														5.00				2.00			
12993J21	CR-0964-10-2	150.00														5.00				2.00			
12994J21*V	CR-0953-10-2	100.00														5.00				2.00			
12994J21*V	CR-0953-10-2	-100.00														5.00				2.00			
12994J21ADJ	CR-0953-10-2	99.90														-5.00				-2.00			
12995J21	CR-0954-10-2	500.00														5.00				2.00			
12996J21	CR-0955-10-2	150.00														5.00				2.00			
12997J21	CR-0956-10-2	150.00														5.00				2.00			
12998J21	CR-0957-10-2	500.00														5.00				2.00			
12999J21	CR-0958-10-2	150.00														5.00				2.00			
13000J21	CR-0959-10-2	150.00														5.00				2.00			
13001J21	CR-0960-10-2	150.00														5.00				2.00			

Receipt #	Docket #	CO	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	RF	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
13002J21	CR-0961-10-2	150.00														5.00				2.00			
13003J21	CR-0962-10-2	150.00														5.00				2.00			
13004J21	C-135-10-21		60.00																		6.00		
13005J21*V	CR-0859-10-2	100.00														5.00				2.00			
13005J21*V	CR-0859-10-2	-100.00														-5.00				-2.00			
13005J21ADJ	CR-0859-10-2	99.90														5.00				2.00			
13006J21	CR-3751-08-2	50.00														5.00				2.00			
13007J21	CR-0161-10-2	66.00														5.00				2.00			
13008J21	CR-1097-10-2	50.00														5.00				2.00			
13009J21	C-076-10-21																						
13010J21*V	CR-0367-10-2	100.00														5.00				2.00			
13010J21*V	CR-0367-10-2	-100.00														-5.00				-2.00			
13010J21ADJ	CR-0367-10-2	99.90														5.00				2.00			
13011J21	CR-0931-10-2	99.90														5.00				2.00			
13012J21	CR-1654-09-2	66.00														5.00				2.00			
13013J21	CR-0018-10-2	66.00														5.00				2.00			
13014J21	CR-0021-10-2	66.00														5.00				2.00			
13015J21	CR-4139-06-2	103.00														5.00				2.00			
13016J21	CR-7596-09-2	100.00														5.00							
13017J21*V	CR-0944-10-2	100.00														5.00				2.00			
13017J21*V	CR-0944-10-2	-100.00														5.00				2.00			
13017J21ADJ	CR-0944-10-2	99.90														-5.00				-2.00			
13018J21	CR-0901-10-2	66.00														5.00				2.00			
13019J21	CR-5601-08-2	66.00														5.00				2.00			
13020J21	CR-5600-08-2	178.00														5.00				2.00			
13021J21	CR-0662-10-2	150.00														5.00				2.00			
13022J21*V	CR-0949-10-2	100.00														5.00				2.00			
13022J21*V	CR-0949-10-2	-100.00														-5.00				-2.00			
13022J21ADJ	CR-0949-10-2	99.90														5.00				2.00			
13023J21	CR-3192-09-2	467.00																					
13024J21	C-136-10-21							50.00													6.00		
13025J21	C-137-10-21							50.00													6.00		
13026J21	C-138-10-21								50.00												6.00		
13027J21	CR-1698-97	100.00																				0.25	1.00
13028J21	CR-0674-10-2	66.00										15.00											
13029J21	C-139-10-21															5.00				2.00			
13030J21	CR-0489-10-2	100.00																			6.00		
13031J21*V	CR-0873-10-2	100.00														5.00				2.00			
13031J21*V	CR-0873-10-2	-100.00														5.00				2.00			
13031J21ADJ	CR-0873-10-2	99.90														-5.00				-2.00			
13032J21*V	CR-0936-10-2	100.00														5.00				2.00			
13032J21*V	CR-0936-10-2	-100.00														5.00				2.00			
13032J21ADJ	CR-0936-10-2	99.90														-5.00				-2.00			
13033J21	CR-1156-10-2	150.00														5.00				2.00			
13034J21	CR-0330-10-2															5.00				2.00			
13035J21	CR-1158-10-2	50.00																					
13036J21	CR-0554-10-2	49.90														5.00				2.00			
13037J21	CR-0554-10-2	.10														5.00				2.00			
13038J21	CR-0069-06-2	175.00																					
13039J21	CR-0070-06-2	72.00														5.00							
13040J21*V	CR-0945-10-2	100.00														5.00							
13040J21*V	CR-0945-10-2	-150.00														5.00				2.00			
13040J21ADJ	CR-0945-10-2	99.90														-5.00				-2.00			
																5.00				2.00			

Receipt #	Docket #...	....CO	....CON1	....CON2	....CON3	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	.....CRF	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT
13041J21*V	CR-0940-10-2	150.00														5.00				2.00			
13041J21*V	CR-0940-10-2	-100.00														-5.00				-2.00			
13041J21ADJ	CR-0940-10-2	-50.00														5.00				2.00			
13042J21	CR-1123-10-2	80.00														5.00				2.00			
13043J21	CR-0381-10-2	60.00														5.00				2.00			
13044J21	CR-2547-08-2	225.00														5.00				2.00			
13045J21	C-140-10-21		60.00																		6.00		
13046J21	CR-1112-10-2	75.00														5.00				2.00			
13047J21	C-141-10-21																				6.00		
13048J21	C-142-10-21																				6.00		
13049J21	C-143-10-21																				6.00		
13050J21	C-144-10-21																				6.00		
13051J21	C-145-10-21																				6.00		
13052J21	C-146-10-21																				6.00		
13053J21	C-147-10-21																				6.00		
13054J21	C-148-10-21																				6.00		
13055J21	C-149-10-21																				6.00		
13056J21	C-150-10-21																				6.00		
13057J21	C-152-10-21																				6.00		
13058J21	C-151-10-21																				6.00		
13059J21	C-153-10-21																				6.00		
13060J21	C-154-10-21																				6.00		
13061J21	C-155-10-21																				6.00		
13062J21	C-156-10-21																				6.00		
13063J21	C-157-10-21																				6.00		
13064J21	C-158-10-21																				6.00		
13065J21	C-159-10-21																				6.00		
13066J21	C-160-10-21																				6.00		
13067J21	C-161-10-21																				6.00		
13068J21	C-162-10-21																				6.00		
13069J21	C-163-10-21																				6.00		
13070J21	C-164-10-21																				6.00		
13071J21	C-165-10-21																				6.00		
13072J21	C-166-10-21																				6.00		
13073J21	C-167-10-21																				6.00		
13074J21	C-168-10-21																				6.00		
13075J21	C-169-10-21																				6.00		
13076J21	C-170-10-21																				6.00		
13077J21	C-171-10-21																				6.00		
13078J21	C-172-10-21																				6.00		
13079J21	C-173-10-21																				6.00		
13080J21	C-174-10-21																				6.00		
13081J21	C-175-10-21																				6.00		
13082J21	C-176-10-21																				6.00		
13083J21	C-178-10-21																				6.00		
13084J21	C-177-10-21																				6.00		
13085J21	C-179-10-21																				6.00		
13086J21	C-180-10-21																				6.00		
13087J21	C-181-10-21																				6.00		
13088J21	C-182-10-21																				6.00		
13089J21	C-183-10-21																				6.00		
13090J21	C-184-10-21																				6.00		
13091J21	C-185-10-21																				6.00		

Receipt #	Docket #	CO	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CPF	CVCA	DD	DDR	DIS	DPS	DRC	DTOREF	FA	IDF	IND	JCD	JCPT
13092J21	C-186-10-21																				6.00		
13093J21	C-187-10-21																				6.00		
13094J21	C-188-10-21																				6.00		
13095J21	C-189-10-21																				6.00		
13096J21	C-190-10-21																				6.00		
13097J21	CR-1137-10-2	66.00																			6.00		
13098J21	C-191-10-21															5.00				2.00			
13099J21	C-192-10-21																				6.00		
13100J21	C-193-10-21																				6.00		
13101J21	C-194-10-21																				6.00		
13102J21*V	CR-7863-09-2	66.00																			6.00		
13102J21*V	CR-7863-09-2	-66.00														5.00				2.00			
13103J21	CR-7863-09-2	66.00														-5.00				2.00			
13104J21	C-196-10-21															5.00				2.00			
13105J21	C-195-10-21																				6.00		
13106J21	C-197-10-21																				6.00		
13107J21	C-198-10-21																				6.00		
13108J21	C-199-10-21																				6.00		
13109J21	C-200-10-21																				6.00		
13110J21	C-201-10-21																				6.00		
13111J21	C-202-10-21																				6.00		
13112J21	C-203-10-21																				6.00		
13113J21	C-204-10-21																				6.00		
13114J21	C-205-10-21																				6.00		
13115J21	C-206-10-21																				6.00		
13116J21	C-207-10-21																				6.00		
13117J21	C-208-10-21																				6.00		
13118J21	C-209-10-21																				6.00		
13119J21	C-210-10-21																				6.00		
13120J21	C-211-10-21							50.00													6.00		
13121J21	C-212-10-21		[illegible]																		6.00		
13122J21	C-213-10-21						50.00														6.00		
13123J21	C-214-10-21							50.00													6.00		
13124J21	C-215-10-21																				6.00		
13125J21	CR-0256-10-2	66.00														5.00				2.00			
13126J21	CR-2503-99-J	60.00										15.00				5.00		5.00				0.25	1.00
13127J21	CR-2502-99-J	136.00										15.00				5.00		5.00				0.25	1.00
13128J21	CR-4412-09-2	66.00														5.00				2.00			
13129J21	C-052-10-21																						
13130J21	CR-1165-10-2	53.00														5.00				2.00			
13131J21	CR-7786-09-2	100.00														5.00				2.00			
13132J21	CR-3852-09-2	100.00														5.00				2.00			
13133J21	CR-0078-10-2	10.00														5.00				2.00			
13134J21*V	CR-0823-10-2	10.00														5.00				2.00			
13134J21*V	CR-0823-10-2	-10.00														-5.00				-2.00			
13134J21ADJ	CR-0823-10-2	9.90														5.00				2.00			
13135J21	CR-0067-10-2	10.00														5.00				2.00			
13136J21	CR-6061-09-2	10.00														5.00				2.00			
13137J21	CR-6064-09-2	10.00														5.00				2.00			
13138J21	CR-0462-10-2	9.90														5.00				2.00			
13139J21	CR-0865-10-2	9.90														5.00				2.00			
13140J21*V	CR-0034-10-2	16.00														5.00				2.00			
13140J21*V	CR-0034-10-2	-10.00														-5.00				-2.00			

Receipt #	Docket #	CC	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
13140J21ADJ	CR-0034-10-2	9.90														5.00				2.00			
13141J21	CR-0864-10-2	9.90														5.00				2.00			
13142J21*V	CR-0858-10-2	10.00														5.00				2.00			
13142J21*V	CR-0858-10-2	-10.00														-5.00				-2.00			
13142J21ADJ	CR-0858-10-2	9.90														5.00				2.00			
13143J21*V	CR-0846-10-2	10.00														5.00				2.00			
13143J21*V	CR-0846-10-2	-10.00														-5.00				-2.00			
13143J21ADJ	CR-0846-10-2	9.90														5.00				2.00			
13144J21*V	CR-0845-10-2	10.00														5.00				2.00			
13144J21*V	CR-0845-10-2	-10.00														-5.00				-2.00			
13144J21ADJ	CR-0845-10-2	9.90														5.00				2.00			
13145J21*V	CR-0499-10-2	10.00														5.00				2.00			
13145J21*V	CR-0499-10-2	-20.00														5.00				2.00			
13145J21ADJ	CR-0499-10-2	19.90														5.00				2.00			
13146J21	CR-0490-10-2	19.90														5.00				2.00			
13147J21	CR-7802-09-2	20.00														5.00				2.00			
13148J21*V	CR-0460-10-2	10.00														5.00				2.00			
13148J21*V	CR-0460-10-2	-25.00														5.00				2.00			
13148J21ADJ	CR-0460-10-2	9.90														-5.00				-2.00			
13149J21	CR-7789-09-2	15.00														5.00				2.00			
13150J21	CR-6770-09-2	15.00														5.00				2.00			
13151J21	CR-6725-09-2	9.90														5.00				2.00			
13152J21*V	CR-0825-10-2	10.00														5.00				2.00			
13152J21*V	CR-0825-10-2	-10.00														5.00				2.00			
13152J21ADJ	CR-0825-10-2	9.90														-5.00				-2.00			
13153J21*V	CR-0824-10-2	10.00														5.00				2.00			
13153J21*V	CR-0824-10-2	-10.00														5.00				2.00			
13153J21ADJ	CR-0824-10-2	9.90														-5.00				-2.00			
13154J21*V	CR-0863-10-2	10.00														5.00				2.00			
13154J21*V	CR-0863-10-2	-10.00														5.00				2.00			
13154J21ADJ	CR-0863-10-2	9.90														-5.00				-2.00			
13155J21*V	CR-0856-10-2	26.00														5.00				2.00			
13155J21*V	CR-0856-10-2	-20.00														5.00				2.00			
13155J21ADJ	CR-0856-10-2	19.90														-5.00				-2.00			
13156J21	CR-0855-10-2	9.90														5.00				2.00			
13157J21*V	CR-0847-10-2	10.00														5.00				2.00			
13157J21*V	CR-0847-10-2	-10.00														5.00				2.00			
13157J21ADJ	CR-0847-10-2	9.90														-5.00				-2.00			
13158J21	CR-7773-09-2	10.00														5.00				2.00			
13159J21*V	CR-0500-10-2	10.00														5.00				2.00			
13159J21*V	CR-0500-10-2	-10.00														5.00				2.00			
13159J21ADJ	CR-0500-10-2	9.90														-5.00				-2.00			
13160J21	CR-0461-10-2	9.90														5.00				2.00			
13161J21	CR-1108-10-2	133.00														5.00				2.00			
13162J21*V	CR-0060-10-2	10.00														5.00				2.00			
13162J21*V	CR-0060-10-2	-10.00														5.00				2.00			
13162J21ADJ	CR-0060-10-2	9.90														-5.00				-2.00			
13163J21*V	CR-0820-10-2	43.00														5.00				2.00			
13163J21*V	CR-0820-10-2	43.00														5.00				2.00			
13163J21ADJ	CR-0820-10-2	9.90														-5.00				-2.00			
13164J21	CR-0378-10-2	44.00														5.00				2.00			
13165J21	CR-1192-10-2	133.00														5.00				2.00			
13166J21*V	CR-0590-10-2	54.00														5.00				2.00			

Receipt #	Docket #....	.....CO	....CON1	....CON2	....CON3	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	.....CPF	.....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT
13166J21*V	CR-0590-10-2	-54.00														-5.00				-2.00			
13166J21ADJ	CR-0590-10-2	53.90														5.00				2.00			
13167J21	CR-0591-10-2	66.00														5.00				2.00			
13168J21*V	CR-1198-10-2	-53.00														5.00				2.00			
13168J21*V	CR-1198-10-2	-53.00														-5.00				-2.00			
13168J21ADJ	CR-1198-10-2	52.90														5.00				2.00			
13169J21*V	CR-1201-10-2	100.00														5.00				2.00			
13169J21*V	CR-1201-10-2	-100.00														-5.00				-2.00			
13169J21ADJ	CR-1201-10-2	99.90														5.00				2.00			
13170J21*V	CR-1202-10-2	100.10														5.00				2.00			
13170J21*V	CR-1202-10-2	-100.10														-5.00				-2.00			
13170J21ADJ	CR-1202-10-2	100.00														5.00				2.00			
13171J21	CR-1083-10-2	99.90														5.00				2.00			
13172J21	CR-1203-10-2	51.00														5.00				2.00			
13173J21	CR-1148-10-2															5.00				2.00			
13174J21	CR-1205-10-2	45.00												10.00		5.00	10.00			2.00			
13175J21	CR-1129-10-2	45.00														5.00				2.00			
13176J21	C-216-10-21															5.00				2.00			
13177J21*V	CR-0883-10-2	54.00																			6.00		
13177J21*V	CR-0883-10-2	-54.00														5.00				2.00			
13177J21ADJ	CR-0883-10-2	53.90														-5.00				-2.00			
13178J21	C-219-10-21		60.00													5.00				2.00			
13179J21	C-218-10-21																				6.00		
13180J21	C-220-10-21																				6.00		
13181J21	C-221-10-21																				6.00		
13182J21	C-222-10-21																				6.00		
13183J21	C-223-10-21																				6.00		
13184J21	C-224-10-21																				6.00		
13185J21	C-225-10-21																				6.00		
13186J21	C-079-10-21																				6.00		
13187J21	C-070-10-21																						
13188J21	C-226-10-21																						
13189J21	C-227-10-21																				6.00		
13190J21	C-228-10-21																				6.00		
13191J21	C-229-10-21																				6.00		
13192J21	C-230-10-21																				6.00		
13193J21	CR-1141-10-2	50.00																			6.00		
13194J21*V	CR-0941-10-2	100.00														5.00				2.00			
13194J21*V	CR-0941-10-2	-100.00														5.00				2.00			
13194J21ADJ	CR-0941-10-2	99.90														-5.00				-2.00			
13195J21	C-101-10-21															5.00				2.00			
13196J21	CR-1208-10-2	50.00																					
13197J21	CR-3510-08-2	225.00														5.00				2.00			
13198J21	CR-0948-10-2	150.00														5.00				2.00			
13199J21	CR-1209-10-2	99.90														5.00				2.00			
13200J21	C-231-10-21															5.00				2.00			
13201J21	CR-1103-10-2	83.00																			6.00		
13202J21	C-620-09-21															5.00				2.00			
13203J21	CR-1126-10-2	99.90																					
13204J21	CR-3507-08-2	101.00														5.00				2.00			
13205J21*V	CR-1147-10-2	53.00														5.00				2.00			
13205J21*V	CR-1147-10-2	-53.00														5.00				2.00			
13205J21ADJ	CR-1147-10-2	52.90														-5.00				-2.00			
																5.00				2.00			

Receipt #	Docket #	CO	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
13206J21*V	CR-0724-10-2																						
13206J21*V	CR-0724-10-2													10.00		5.00	10.00			2.00			
13206J21ADJ	CR-0724-10-2													-10.00		-5.00	-10.00			-2.00			
13207J21	CR-1871-99-J	48.00												10.00		5.00	10.00			2.00			
13208J21*V	CR-1189-10-2	66.00										5.00				5.00			5.00			0.25	1.00
13208J21*V	CR-1189-10-2	-66.00														5.00				2.00			
13208J21ADJ	CR-1189-10-2	65.90														-5.00				-2.00			
13209J21	CR-1227-10-2	103.00														5.00				2.00			
13210J21	CR-1228-10-2	66.00														5.00				2.00			
13211J21*V	CR-1229-10-2	100.00														5.00				2.00			
13211J21*V	CR-1229-10-2	-100.00														5.00				2.00			
13211J21ADJ	CR-1229-10-2	99.90														-5.00				-2.00			
13212J21	CR-6746-09-2	42.00														5.00				2.00			
13213J21*V	CR-0947-10-2	67.00														5.00				2.00			
13213J21*V	CR-0947-10-2	-67.00														5.00				2.00			
13213J21ADJ	CR-0947-10-2	66.90														-5.00				-2.00			
13214J21*V	CR-0946-10-2	100.00														5.00				2.00			
13214J21*V	CR-0946-10-2	-100.00														5.00				2.00			
13214J21ADJ	CR-0946-10-2	99.90														-5.00				-2.00			
13215J21*V	CR-0952-10-2	67.00														5.00				2.00			
13215J21*V	CR-0952-10-2	-67.00														5.00				2.00			
13215J21ADJ	CR-0952-10-2	66.90														-5.00				-2.00			
13216J21*V	CR-0951-10-2	100.00														5.00				2.00			
13216J21*V	CR-0951-10-2	-100.00														5.00				2.00			
13216J21ADJ	CR-0951-10-2	99.90														-5.00				-2.00			
13217J21*V	CR-0546-10-2	103.00														5.00				2.00			
13217J21*V	CR-0546-10-2	-103.00														5.00				2.00			
13217J21ADJ	CR-0546-10-2	102.90														-5.00				-2.00			
13218J21*V	CR-1230-10-2	50.00														5.00				2.00			
13218J21*V	CR-1230-10-2	-50.00														5.00				2.00			
13219J21	CR-1230-10-2	50.00														-5.00				-2.00			
13220J21	C-232-10-21			60.00												5.00				2.00			
13232J21	CR-0157-10-2	590.00																			6.00		
13233J21*V	CR-1231-10-2	100.00																		2.00			
13233J21*V	CR-1231-10-2	-100.00														5.00				2.00			
13233J21ADJ	CR-1231-10-2	99.90														-5.00				-2.00			
13234J21	CR-1106-10-2	66.00														5.00				2.00			
13235J21	C-233-10-21							50.00								5.00				2.00			
13236J21	C-234-10-21			60.00																	6.00		
13237J21	CR-0950-10-2	184.00																			6.00		
13238J21	C-235-10-21							50.00								5.00				2.00			
13239J21	C-236-10-21			60.00																	6.00		
13240J21	C-237-10-21																				6.00		
13241J21*V	CR-1237-10-2	51.95																			6.00		
13241J21*V	CR-1237-10-2	-51.95														5.00				2.00			
13241J21ADJ	CR-1237-10-2	52.95														5.00				2.00			
13242J21	C-238-10-21															5.00				2.00			
13243J21	CR-0893-10-2	45.00																			6.00		
13244J21	CR-0735-10-2	64.00														5.00				2.00			
13245J21	CR-0797-10-2	64.00																		2.00			
13246J21	CR-0395-07-2	34.00																		2.00			
13247J21	CR-0778-10-2	24.00																					
13248J21	CR-0779-10-2	234.00																		2.00			
																				2.00			

Receipt #	Docket #	CC	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	DTCREF	FA	IDF	IND	JCD	JCPT
13249J21	CR-7839-09-2	254.00																		2.00			
13250J21	CR-0747-10-2	44.00																		2.00			
13251J21	CR-0731-10-2	44.00																		2.00			
13252J21	CR-1247-10-2	100.00																		2.00			
13253J21*V	CR-0670-10-2	59.00														5.00				2.00			
13253J21*V	CR-0670-10-2	-56.00														5.00				2.00			
13253J21ADJ	CR-0670-10-2	49.90														-5.00				-2.00			
13254J21	CR-0671-10-2	66.00														5.00				2.00			
13255J21	CR-7193-09-2	34.00														5.00				2.00			
13256J21	CR-0744-10-2	64.00																		2.00			
13257J21	CR-0759-10-2	24.00																		2.00			
13258J21	CR-4640-09-2	84.00																		2.00			
13259J21	CR-0760-10-2	134.00																		2.00			
13260J21	CR-0727-10-2	154.00																		2.00			
13261J21	CR-0768-10-2	54.00																		2.00			
13262J21	CR-0771-10-2	34.00																		2.00			
13263J21	CR-0798-10-2	34.00																		2.00			
13264J21	CR-0744-02	12.25																		2.00			
13265J21	CR-0806-10-2	74.00										15.00							5.00			0.50	2.00
13266J21	CR-0758-10-2	44.00																		2.00			
13267J21	CR-0785-10-2	224.00																		2.00			
13268J21	CR-0792-10-2	34.00																		2.00			
13269J21	CR-1015-09-2	134.00																		2.00			
13270J21	CR-1620-08-2	81.00																		2.00			
13271J21	CR-0801-10-2	44.00																		2.00			
13272J21	CR-2838-04-2	25.00																		2.00			
13273J21	CR-0737-10-2	164.00										15.00							5.00			0.50	2.00
13274J21	CR-0761-10-2	24.00																		2.00			
13275J21	CR-4659-09-2	274.00																		2.00			
13276J21	CR-7228-09-2	114.00																		2.00			
13277J21	CR-0784-10-2	214.00																		2.00			
13278J21	CR-2162-07-2	104.00																		2.00			
13279J21	CR-5230-09-2	224.00																					
13280J21	CR-0066-09-2	44.00																		2.00			
13281J21	C-239-10-21		60.00																	2.00			
13282J21	C-240-10-21			60.00																	6.00		
13283J21	C-241-10-21			60.00																	6.00		
13284J21	C-242-10-21			60.00																	6.00		
13285J21	C-243-10-21				60.00																6.00		
13286J21	C-244-10-21			60.00																	6.00		
13287J21	CR-1261-10-2																				6.00		
13288J21*V	CR-1082-10-2	53.00												10.00		5.00	10.00			2.00			
13288J21*V	CR-1082-10-2	-53.00														5.00				2.00			
13288J21ADJ	CR-1082-10-2	52.90														-5.00				-2.00			
13289J21*V	CR-1282-10-2	100.00														5.00				2.00			
13289J21*V	CR-1282-10-2	-100.00														5.00				2.00			
13289J21ADJ	CR-1282-10-2	99.90														-5.00				-2.00			
13290J21	CR-2313-08-2	110.00														5.00				2.00			
13291J21	CR-1046-10-2	125.90														5.00				2.00			
13292J21	C-245-10-21															5.00				2.00			
13293J21	CR-1153-10-2	66.00																			6.00		
13294J21	CR-1291-10-2	47.00														5.00				2.00			
13295J21	CR-1360-10-2	99.90														5.00				2.00			

Receipt #	Docket #	CO	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	LPS	MSC	OTOREF	PA	IDF	IND	JCD	JCPT
13296J21*V	CR-0848-10-2	100.00														5.00				2.00			
13296J21*V	CR-0848-10-2	-100.00														-5.00				-2.00			
13296J21ADJ	CR-0848-10-2	99.90														5.00				2.00			
13297J21	C-188-09-21																						
13298J21	C-189-05-21																						
13299J21	CR-1396-10-2	99.90																					
13300J21	CR-1257-10-2	50.00														5.00				2.00			
13301J21	CR-1284-10-2	66.00														5.00				2.00			
13302J21	C-135-10-21															5.00				2.00			
13303J21	CR-1402-10-2	50.00																					
13304J21	CR-1169-10-2	66.00														5.00				2.00			
13305J21	CR-1111-10-2	66.00														5.00				2.00			
13306J21	CR-1336-10-2	53.00														5.00				2.00			
13307J21	CR-5757-07-2	50.00																		2.00			
13308J21	CR-0003-10-2	36.00														5.00							
13309J21	C-247-10-21																						
13310J21	CR-1259-10-2	50.00																			6.00		
13311J21	CR-1149-10-2	48.00														5.00				2.00			
13312J21	CR-6782-09-2	54.00														5.00				2.00			
13313J21	CR-6781-09-2	175.00														5.00				2.00			
13314J21*V	CR-4582-05-2	100.00														5.00				2.00			
13314J21*V	CR-4582-05-2	-100.00														5.00							
13314J21ADJ	CR-4582-05-2	50.00														-5.00							
13315J21	CR-0361-08-2	116.00														5.00		50.00					
13316J21	CR-4583-05-2	225.00														5.00				2.00			
13317J21	CR-7185-09-2	114.00														5.00							
13318J21	CR-1025-09-2	194.00																		2.00			
13319J21	C-248-10-21		60.00																				
13320J21	CR-0181-02	76.00																			6.00		
13321J21	CR-7147-09-2	24.00										15.00							5.00			0.50	2.00
13322J21	CR-7224-09-2	164.00																		2.00			
13323J21	CR-3109-03-2	56.00																		2.00			
13324J21	CR-5073-08-2	84.00										15.00							5.00			0.50	2.00
13325J21	CR-6781-10-2	184.00																					
13326J21	CR-1898-07-2	44.00																		2.00			
13327J21	CR-7560-09-2	24.00																					
13328J21	CR-7534-09-2	194.00																		2.00			
13329J21	CR-7825-09-2	24.00																		2.00			
13330J21	CR-7823-09-2	134.00																		2.00			
13331J21	CR-1401-10-2	50.00																		2.00			
13332J21	CR-7821-09-2	74.00														5.00				2.00			
13333J21	CR-0757-10-2	34.00																		2.00			
13334J21	CR-0728-10-2	24.00																		2.00			
13335J21	CR-4915-09-2	60.00																		2.00			
13336J21	CR-5090-09-2	134.00														5.00				2.00			
13337J21	CR-0732-10-2	74.00																		2.00			
13338J21	CR-6536-09-2	66.00																		2.00			
13339J21	CR-8013-09-2	34.00														5.00				2.00			
13340J21	CR-2164-07-2	104.00																		2.00			
13341J21	CR-5899-09-2	90.00																					
13342J21	C-249-10-21		60.00													5.00				2.00			
13343J21	CR-0699-10-2	66.00																			6.00		
13344J21*V	CR-0698-10-2	53.00														5.00				2.00			

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13344J21*V	CR-0698-10-2	-53.00														-5.00				-2.00			
13344J21ADJ	CR-0698-10-2	52.90														5.00				2.00			
13345J21	C-943-09-21																				6.00		
13346J21	C-250-10-21					60.00															6.00		
13347J21	C-251-10-21		60.00																		6.00		
13348J21	C-252-10-21			60.00																			
13349J21	CR-1265-10-2														20.00								
13350J21	CR-1468-10-2	30.00														5.00				2.00			
13351J21	CR-1472-10-2												52.90			5.00				2.00			
13352J21	CR-1316-10-2	175.00														5.00				2.00			
13353J21	CR-1288-10-2													10.00		5.00	10.00			2.00			
13354J21	CR-1114-10-2	98.00														5.00				2.00			
13355J21*V	CR-0228-10-2	103.00														5.00				2.00			
13355J21*V	CR-0228-10-2	-103.00														-5.00				-2.00			
13355J21ADJ	CR-0228-10-2	102.90														5.00				2.00			
13356J21	CR-1321-10-2	36.00														5.00				2.00			
13357J21	CR-1172-10-2	520.00														5.00				2.00			
13358J21	C-253-10-21																				6.00		
13359J21*V	CR-1547-10-2	100.00														5.00				2.00			
13359J21*V	CR-1547-10-2	-100.00														-5.00				-2.00			
13359J21ADJ	CR-1547-10-2	99.90														5.00				2.00			
13360J21	CR-1548-10-2	99.90														5.00				2.00			
13361J21*V	CR-1550-10-2	100.00														5.00				2.00			
13361J21*V	CR-1550-10-2	-100.00														-5.00				-2.00			
13361J21ADJ	CR-1550-10-2	99.90														5.00				2.00			
13362J21*V	CR-1552-10-2	100.00														5.00				2.00			
13362J21*V	CR-1552-10-2	-100.00														-5.00				-2.00			
13362J21ADJ	CR-1552-10-2	99.90														5.00				2.00			
13363J21	CR-1554-10-2	99.90														5.00				2.00			
13364J21	CR-1556-10-2	99.90														5.00				2.00			
13365J21*V	CR-1566-10-2	100.00														5.00				2.00			
13365J21*V	CR-1566-10-2	-100.00														-5.00				-2.00			
13365J21ADJ	CR-1566-10-2	99.90														5.00				2.00			
13366J21	CR-1558-10-2	99.90														5.00				2.00			
13367J21	CR-1559-10-2	99.90														5.00				2.00			
13368J21*V	CR-1561-10-2	100.00														5.00				2.00			
13368J21*V	CR-1561-10-2	-100.00														-5.00				-2.00			
13368J21ADJ	CR-1561-10-2	99.90														5.00				2.00			
13369J21	CR-1562-10-2	99.90														5.00				2.00			
13370J21*V	CR-1497-10-2	133.00														5.00				2.00			
13370J21*V	CR-1497-10-2	-133.00														-5.00				-2.00			
13370J21ADJ	CR-1497-10-2	99.90														5.00				2.00			
13371J21	CR-1511-10-2	158.00														5.00				2.00			
13372J21*V	CR-1563-10-2	100.00														5.00				2.00			
13372J21*V	CR-1563-10-2	-100.00														-5.00				-2.00			
13372J21ADJ	CR-1563-10-2	99.90														5.00				2.00			
13373J21	CR-1564-10-2	1020.00														5.00				2.00			
13374J21	C-254-10-21																				6.00		
13375J21	C-255-10-21																				6.00		
13376J21	CR-1174-10-2	250.00														5.00				2.00			
13377J21	CR-1088-10-2	75.00														5.00				2.00			
13378J21	CR-0168-10-2	83.10														5.00				2.00			
13379J21	C-256-10-21																				6.00		

Receipt #	Docket #	CC	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
13380J21	CR-1678-08-2	111.90														5.00				2.00			
13381J21	CR-2315-08-2	103.60														5.00				2.00			
13382J21	CR-1110-10-2	50.00														5.00				2.00			
13383J21	CR-1532-10-2	99.90														5.00				2.00			
13384J21	CR-1486-10-2	60.00														5.00				2.00			
13385J21	CR-1568-10-2	57.00														5.00				2.00			
13386J21*V	C-1843-09-21																						
13386J21*V	C-1843-09-21																						
13386J21ADJ	C-1843-09-21																						
13387J21	C-1034-09-21																						
13388J21	C-1035-09-21																						
13389J21	C-257-10-21					60.00																	
13390J21	C-258-10-21					60.00															6.00		
13391J21	C-081-10-21				60.00																6.00		
13392J21	CR-1004-07-2	225.00																					
13393J21	CR-1003-07-2	104.00														5.00							
13394J21	C-082-10-21				60.00											5.00							
13395J21	C-259-10-21		60.00																		6.00		
13396J21	CR-1197-10-2	50.00														5.00				2.00			
13397J21	CR-1542-10-2	99.90														5.00				2.00			
13398J21	CR-1541-10-2	150.00														5.00				2.00			
13399J21	CR-1540-10-2	99.90														5.00				2.00			
13400J21	CR-1539-10-2	150.00														5.00				2.00			
13401J21	CR-1545-10-2	99.90														5.00				2.00			
13402J21	CR-1484-10-2	150.00														5.00				2.00			
13403J21	CR-1543-10-2	150.00														5.00				2.00			
13404J21	CR-1544-10-2	150.00														5.00				2.00			
13405J21	CR-1499-10-2	150.00														5.00				2.00			
13406J21	CR-1522-10-2	500.00														5.00				2.00			
13407J21*V	CR-1473-10-2	100.00														5.00				2.00			
13407J21*V	CR-1473-10-2	-100.00														5.00				2.00			
13407J21ADJ	CR-1473-10-2	99.90														-5.00				-2.00			
13408J21	CR-1523-10-2	150.00														5.00				2.00			
13409J21	CR-1569-10-2	50.00														5.00				2.00			
13410J21	C-260-10-21									50.00											6.00		
13411J21	CR-1570-10-2															5.00	10.00			2.00			
13412J21	C-261-10-21									50.00				10.00									
13413J21	C-262-10-21			60.00																	6.00		
13414J21	C-263-10-21		60.00																		6.00		
13415J21	C-264-10-21		60.00																		6.00		
13416J21	C-265-10-21				60.00																6.00		
13417J21	C-266-10-21				60.00																6.00		
13418J21	C-267-10-21				60.00																6.00		
13419J21	CR-4434-08-2	74.00																			6.00		
13420J21	CR-1372-10-2	66.00														5.00				2.00			
13421J21	CR-0561-05-2	63.00														5.00				2.00			
13422J21*V	CR-0234-10-2	75.00														5.00							
13422J21*V	CR-0234-10-2	-75.00														5.00				2.00			
13422J21ADJ	CR-0234-10-2	74.96														-5.00				-2.00			
13423J21*V	CR-0233-10-2	50.00														5.00				2.00			
13423J21*V	CR-0233-10-2	-50.00								50.00						5.00				2.00			
13423J21ADJ	CR-0233-10-2	49.95								-50.00						-5.00				-2.00			
13424J21	CR-1548-10-2	150.00								49.95						5.00				2.00			
																5.00				2.00			

Receipt #	Docket #	CO	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
13425J21*V	CR-1551-10-2	100.00														5.00				2.00			
13425J21*V	CR-1551-10-2	-100.00														-5.00				-2.00			
13425J21ADJ	CR-1551-10-2	99.90														5.00				2.00			
13426J21	CR-1553-10-2	1020.00														5.00				2.00			
13427J21	CR-1495-10-2	150.00														5.00				2.00			
13428J21*V	CR-1555-10-2	100.00														5.00				2.00			
13428J21*V	CR-1555-10-2	-102.00														-5.00				-2.00			
13428J21ADJ	CR-1555-10-2	99.90														5.00				2.00			
13429J21	CR-1557-10-2	150.00														5.00				2.00			
13430J21	CR-1524-10-2	150.00														5.00				2.00			
13431J21*V	CR-1546-10-2	100.00														5.00				2.00			
13431J21*V	CR-1546-10-2	-102.00														-5.00				-2.00			
13431J21ADJ	CR-1546-10-2	99.90														5.00				2.00			
13432J21	CR-1500-10-2	150.00														5.00				2.00			
13433J21	CR-1503-10-2	150.00														5.00				2.00			
13434J21	CR-1521-10-2	150.00														5.00				2.00			
13435J21*V	CR-1560-10-2	100.00														5.00				2.00			
13435J21*V	CR-1560-10-2	-100.00														-5.00				-2.00			
13435J21ADJ	CR-1560-10-2	99.90														5.00				2.00			
13436J21*V	CR-1565-10-2	100.00														5.00				2.00			
13436J21*V	CR-1565-10-2	-100.00														-5.00				-2.00			
13436J21ADJ	CR-1565-10-2	99.90														5.00				2.00			
13437J21	CR-1582-10-2	57.00														5.00				2.00			
13438J21	CR-1457-10-2	100.00																		2.00			
13439J21	CR-1458-10-2	100.00																		2.00			
13440J21	CR-1459-10-2	66.10																		2.00			
13441J21	CR-1460-10-2	53.00																		2.00			
13442J21	CR-1461-10-2	52.90																		2.00			
13443J21	CR-1462-10-2	175.00																		2.00			
13444J21	CR-2097-09-2	50.00																		2.00			
13445J21	C-268-10-21		60.00													5.00				2.00			
13446J21	CR-1471-10-2	53.00																			6.00		
13447J21	CR-1136-10-2	54.90														5.00				2.00			
13448J21	CR-3808-05-2	116.00														5.00				2.00			
13449J21	CR-1317-10-2	66.00														5.00							
13450J21	CR-0874-10-2	175.00														5.00				2.00			
13451J21	CR-1656-10-2	150.00														5.00				2.00			
13452J21	C-269-10-21		60.00													5.00				2.00			
13453J21	C-270-10-21		60.00																		6.00		
13454J21	CR-1256-10-2	56.00																			6.00		
13455J21	C-271-10-21		60.00													5.00				2.00			
13456J21	CR-0727-09-2	10.00																			6.00		
13457J21	CR-1204-09-2	10.00														5.00				2.00			
13458J21	CR-1070-10-2	100.00														5.00				2.00			
13459J21	CR-6717-09-2	175.00														5.00				2.00			
13460J21	CR-7314-09-2	10.00														5.00				2.00			
13461J21	CR-7355-09-2	10.00														5.00				2.00			
13462J21*V	CR-7784-09-2	10.00														5.00				2.00			
13462J21*V	CR-7784-09-2	-10.00														-5.00				-2.00			
13462J21ADJ	CR-7784-09-2	12.00														5.00				2.00			
13463J21*V	CR-1657-10-2	100.00														5.00				2.00			
13463J21*V	CR-1657-10-2	-100.00														-5.00				-2.00			
13463J21ADJ	CR-1657-10-2	99.90														5.00				2.00			

Receipt #	Docket #	CO	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
13464J21	CR-2987-09-2	66.00														5.00				2.00			
13465J21	CR-1293-10-2	78.00														5.00				2.00			
13466J21	CR-1175-10-2	100.00														5.00				2.00			
13467J21	CR-1176-10-2	150.00														5.00				2.00			
13468J21	CR-4194-09-2	50.00														5.00				2.00			
13469J21	C-1360-09-21																				6.00		
13470J21	C-272-10-21																				6.00		
13471J21	C-273-10-21																			2.00			
13472J21	CR-1217-10-2	100.00																		2.00			
13473J21*V	CR-1216-10-2	53.00																		-2.00			
13473J21*V	CR-1216-10-2	-53.00																		2.00			
13473J21ADJ	CR-1216-10-2	52.90																		2.00			
13474J21	C-274-10-21		60.00																		6.00		
13475J21	C-276-10-21		60.00																		6.00		
13476J21	C-277-10-21					60.00															6.00		
13477J21	C-278-10-21		60.00																		6.00		
13478J21	C-279-10-21			60.00																	6.00		
13479J21	C-280-10-21				60.00																6.00		
13480J21	C-281-10-21			60.00																	6.00		
13481J21	C-282-10-21				60.00																6.00		
13482J21	C-283-10-21				60.00																6.00		
13483J21	C-284-10-21				60.00																6.00		
13484J21	C-285-10-21							50.00													6.00		
13485J21	CR-1204-10-2	90.00														5.00				2.00			
13486J21	CR-0919-10-2	500.00																		2.00			
13487J21	CR-1306-10-2	175.00														5.00				2.00			
13488J21	CR-1307-10-2	66.00														5.00				2.00			
13489J21	CR-1592-10-2													10.00		5.00	10.00			2.00			
13490J21	C-038-10-21															5.00				2.00			
13491J21*V	CR-0478-10-2	48.00														-5.00				-2.00			
13491J21*V	CR-0478-10-2	-48.00														5.00				2.00			
13491J21ADJ	CR-0478-10-2	47.90														5.00				2.00			
13492J21	C-128-10-21															-5.00				-2.00			
13493J21*V	CR-1670-10-2	100.10														5.00				2.00			
13493J21*V	CR-1670-10-2	-100.10														-5.00				-2.00			
13493J21ADJ	CR-1670-10-2	100.00														5.00				2.00			
14903J21*V	CR-2553-07-2	225.00														5.00							
14903J21*V	CR-2553-07-2	-225.00														-5.00							
14928J21*V	CR-3053-10-2	100.00														5.00				2.00			
14928J21*V	CR-3053-10-2	-100.00														-5.00				-2.00			
106096-D*V	CR-5468-07-2	116.00														5.00							
106096-D*V	CR-5468-07-2	-116.00														-5.00							
106097-D*V	CR-5467-07-2	116.00														5.00							
106097-D*V	CR-5467-07-2	-116.00														-5.00							
106248-D*V	CR-1032-07-2	150.00														5.00							
106248-D*V	CR-1032-07-2	-150.00														-5.00							
106686-D*V	CR-1354-10-2	133.00																		2.00			
106686-D*V	CR-1354-10-2	-133.00																		-2.00			
Totals		34245.95	420.00	1020.00	840.00	300.00	50.00	350.00	100.00	100.00	99.95	120.00	52.90	60.00	20.00	1400.00	60.00	50.00	40.00	642.00	894.00	3.00	12.00

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 3
ALL P;V Transactions For the Period 03/01/2010 thru 03/31/2010

29 JUL 2010

Receipt #	Docket #....	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	FCONST.2	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
12962J21	CR-3085-05-2	4.00		2.00						30.00	3.00			50.00					187.00
12963J21	CR-8046-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								100.00
12964J21	CR-1044-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								153.00
12965J21	CR-1045-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								153.00
12966J21	CR-1047-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.00
12967J21*V	CR-1055-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								120.10
12967J21*V	CR-1055-10-2	-4.00	-4.00	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00								-120.10
12967J21ADJ	CR-1055-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								120.00
12967J21ADJ	CR-1055-10-2	-4.00	-4.00	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00								-120.00
12968J21	CR-3457-07-2	4.00	4.00	2.00			0.60	3.40						50.00					229.00
12969J21	C-134-10-21					25.00													81.00
12970J21	CR-1049-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12971J21	CR-1050-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12972J21	CR-1052-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12973J21	CR-1053-10-2	4.00	4.00	2.00			0.60	5.40											367.00
12974J21	CR-1054-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12975J21	CR-1056-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12976J21	CR-7623-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								172.00
12977J21*V	CR-1057-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
12977J21*V	CR-1057-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12977J21ADJ	CR-1057-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12978J21	CR-1058-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12979J21	CR-1059-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12980J21*V	CR-1060-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
12980J21*V	CR-1060-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12980J21ADJ	CR-1060-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12981J21*V	CR-1061-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
12981J21*V	CR-1061-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12981J21ADJ	CR-1061-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12982J21	CR-1062-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12983J21	CR-0682-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.00
12984J21	CR-0965-10-2	4.00	4.00	2.00			0.60	5.40											200.00
12985J21*V	CR-0966-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
12985J21*V	CR-0966-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12985J21ADJ	CR-0966-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12986J21	CR-0967-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12987J21	CR-0968-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12988J21	CR-0721-10-2	4.00	4.00	2.00			0.60	5.40											133.00
12989J21	CR-0244-10-2	4.00	4.00	2.00			0.60	5.40											133.00
12990J21	CR-0243-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.10
12991J21	CR-0933-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12992J21	CR-0963-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12993J21	CR-0964-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12994J21*V	CR-0953-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
12994J21*V	CR-0953-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
12994J21ADJ	CR-0953-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
12995J21	CR-0954-10-2	4.00	4.00	2.00			0.60	5.40											567.00
12996J21	CR-0955-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12997J21	CR-0956-10-2	4.00	4.00	2.00			0.60	5.40											217.00
12998J21	CR-0957-10-2	4.00	4.00	2.00			0.60	5.40											567.00
12999J21	CR-0958-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13000J21	CR-0959-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13001J21	CR-0960-10-2	4.00	4.00	2.00			0.60	5.40											217.00

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13002J21	CR-0961-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13003J21	CR-0962-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13004J21	C-135-10-21																		91.00
13005J21*V	CR-0859-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13005J21*V	CR-0859-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									-200.00
13005J21ADJ	CR-0859-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13006J21	CR-3751-08-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00				50.00					200.00
13007J21	CR-0161-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13008J21	CR-1097-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									150.00
13009J21	C-076-10-21																	5.00	205.00
13010J21*V	CR-0367-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13010J21*V	CR-0367-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									-200.00
13010J21ADJ	CR-0367-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13011J21	CR-0931-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13012J21	CR-1654-09-2	4.00	4.00	2.00			0.60	5.40											133.00
13013J21	CR-0018-10-2	4.00	4.00	2.00			0.60	5.40				25.00							158.00
13014J21	CR-0021-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13015J21	CR-4139-06-2	4.00	4.00	2.00			0.60	3.40	30.00	3.00									199.00
13016J21	CR-7596-09-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13017J21*V	CR-0944-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13017J21*V	CR-0944-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									-200.00
13017J21ADJ	CR-0944-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13018J21	CR-0901-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13019J21	CR-5601-08-2	4.00	4.00	2.00			0.60	5.40						50.00					183.00
13020J21	CR-5600-08-2	4.00	4.00	2.00			0.60	5.40						50.00					292.00
13021J21	CR-0662-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13022J21*V	CR-0949-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13022J21*V	CR-0949-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									-200.00
13022J21ADJ	CR-0949-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13023J21	CR-3192-09-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00			5.00						567.00
13024J21	C-136-10-21					25.00													81.00
13025J21	C-137-10-21					25.00													81.00
13026J21	C-138-10-21					25.00													81.00
13027J21	CR-1698-97			2.00										50.00					198.25
13028J21	CR-0674-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13029J21	C-139-10-21																		31.00
13030J21	CR-0489-10-2	4.00	4.00	2.00			0.60	5.40											167.00
13031J21*V	CR-0873-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13031J21*V	CR-0873-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									-200.00
13031J21ADJ	CR-0873-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13032J21*V	CR-0936-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13032J21*V	CR-0936-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									-200.00
13032J21ADJ	CR-0936-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13033J21	CR-1156-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13034J21	CR-0330-10-2				0.10														0.10
13035J21	CR-1158-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									150.10
13036J21	CR-0554-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									150.00
13037J21	CR-0554-10-2																		0.10
13038J21	CR-0069-06-2	4.00	4.00	2.00			0.60	3.40						50.00					287.00
13039J21	CR-0070-06-2	4.00	4.00	2.00			0.60	3.40	30.00	3.00				50.00					217.00
13040J21*V	CR-0945-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13040J21*V	CR-0945-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									-200.00
13040J21ADJ	CR-0945-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00

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13041J21*V	CR-0940-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13041J21*V	CR-0940-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13041J21ADJ	CR-0940-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13042J21	CR-1123-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13043J21	CR-0381-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13044J21	CR-2547-08-2	4.00	4.00	2.00			0.60	5.40											133.00
13045J21	C-140-10-21															50.00			342.00
13046J21	CR-1112-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								91.00
13047J21	C-141-10-21																		150.10
13048J21	C-142-10-21																		31.00
13049J21	C-143-10-21																		31.00
13050J21	C-144-10-21																		31.00
13051J21	C-145-10-21																		31.00
13052J21	C-146-10-21																		31.00
13053J21	C-147-10-21																		31.00
13054J21	C-148-10-21																		31.00
13055J21	C-149-10-21																		31.00
13056J21	C-150-10-21																		31.00
13057J21	C-152-10-21																		31.00
13058J21	C-151-10-21																		31.00
13059J21	C-153-10-21																		31.00
13060J21	C-154-10-21																		31.00
13061J21	C-155-10-21																		31.00
13062J21	C-156-10-21																		31.00
13063J21	C-157-10-21																		31.00
13064J21	C-158-10-21																		31.00
13065J21	C-159-10-21																		31.00
13066J21	C-160-10-21																		31.00
13067J21	C-161-10-21																		31.00
13068J21	C-162-10-21																		31.00
13069J21	C-163-10-21																		31.00
13070J21	C-164-10-21																		31.00
13071J21	C-165-10-21																		31.00
13072J21	C-166-10-21																		31.00
13073J21	C-167-10-21																		31.00
13074J21	C-168-10-21																		31.00
13075J21	C-169-10-21																		31.00
13076J21	C-170-10-21																		31.00
13077J21	C-171-10-21																		31.00
13078J21	C-172-10-21																		31.00
13079J21	C-173-10-21																		31.00
13080J21	C-174-10-21																		31.00
13081J21	C-175-10-21																		31.00
13082J21	C-176-10-21																		31.00
13083J21	C-178-10-21																		31.00
13084J21	C-177-10-21																		31.00
13085J21	C-179-10-21																		31.00
13086J21	C-180-10-21																		31.00
13087J21	C-181-10-21																		31.00
13088J21	C-182-10-21																		31.00
13089J21	C-183-10-21																		31.00
13090J21	C-184-10-21																		31.00
13091J21	C-185-10-21																		31.00

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13092J21	C-186-10-21																		31.00
13093J21	C-187-10-21																		31.00
13094J21	C-188-10-21																		31.00
13095J21	C-189-10-21																		31.00
13096J21	C-190-10-21																		31.00
13097J21	CR-1137-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13098J21	C-191-10-21																		31.00
13099J21	C-192-10-21																		31.00
13100J21	C-193-10-21																		31.00
13101J21	C-194-10-21																		31.00
13102J21*V	CR-7863-09-2	4.00	4.00	2.00			0.60	5.40											133.00
13102J21*V	CR-7863-09-2	-4.00	-4.00	-2.00			-0.60	-5.40											-133.00
13103J21	CR-7863-09-2	4.00	4.00	2.00			0.60	5.40											133.00
13104J21	C-196-10-21																		31.00
13105J21	C-195-10-21																		31.00
13106J21	C-197-10-21																		31.00
13107J21	C-198-10-21																		31.00
13108J21	C-199-10-21																		31.00
13109J21	C-200-10-21																		31.00
13110J21	C-201-10-21																		31.00
13111J21	C-202-10-21																		31.00
13112J21	C-203-10-21																		31.00
13113J21	C-204-10-21																		31.00
13114J21	C-205-10-21																		31.00
13115J21	C-206-10-21																		31.00
13116J21	C-207-10-21																		31.00
13117J21	C-208-10-21																		31.00
13118J21	C-209-10-21																		31.00
13119J21	C-210-10-21																		31.00
13120J21	C-211-10-21					25.00													31.00
13121J21	C-212-10-21																		81.00
13122J21	C-213-10-21					25.00													91.00
13123J21	C-214-10-21					25.00													81.00
13124J21	C-215-10-21					25.00													81.00
13125J21	CR-0256-10-2	4.00	4.00	2.00			0.60	5.40											31.00
13126J21	CR-2503-99-J			2.00															133.00
13127J21	CR-2502-99-J			2.00							3.00								108.25
13128J21	CR-4412-09-2	4.00	4.00	2.00			0.60	5.40											187.25
13129J21	C-052-10-21																		133.00
13130J21	CR-1165-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00								5.00	205.00
13131J21	CR-7786-09-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									153.10
13132J21	CR-3852-09-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13133J21	CR-0078-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13134J21*V	CR-0823-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									110.00
13134J21*V	CR-0823-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									110.00
13134J21ADJ	CR-0823-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									-110.00
13135J21	CR-0067-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									110.00
13136J21	CR-6061-09-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									110.00
13137J21	CR-6064-09-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									110.00
13138J21	CR-0462-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									110.00
13139J21	CR-0865-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									110.00
13140J21*V	CR-0034-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									110.00
13140J21*V	CR-0034-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									-110.00

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13140J21ADJ	CR-0034-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13141J21	CR-0864-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13142J21*V	CR-0858-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13142J21*V	CR-0858-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
13142J21ADJ	CR-0858-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13143J21*V	CR-0846-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13143J21*V	CR-0846-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
13143J21ADJ	CR-0846-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13144J21*V	CR-0845-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13144J21*V	CR-0845-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
13144J21ADJ	CR-0845-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13145J21*V	CR-0499-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								120.00
13145J21*V	CR-0499-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-120.00
13145J21ADJ	CR-0499-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								120.00
13146J21	CR-0490-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								120.00
13147J21	CR-7802-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								120.00
13148J21*V	CR-0460-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13148J21*V	CR-0460-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
13148J21ADJ	CR-0460-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13149J21	CR-7789-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13150J21	CR-6770-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13151J21	CR-6725-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13152J21*V	CR-0825-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13152J21*V	CR-0825-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
13152J21ADJ	CR-0825-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13153J21*V	CR-0824-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13153J21*V	CR-0824-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
13153J21ADJ	CR-0824-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13154J21*V	CR-0863-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13154J21*V	CR-0863-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
13154J21ADJ	CR-0863-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13155J21*V	CR-0856-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								120.00
13155J21*V	CR-0856-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-120.00
13155J21ADJ	CR-0856-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								120.00
13156J21	CR-0855-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13157J21*V	CR-0847-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13157J21*V	CR-0847-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
13157J21ADJ	CR-0847-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13158J21	CR-7773-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13159J21*V	CR-0500-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13159J21*V	CR-0500-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
13159J21ADJ	CR-0500-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13160J21	CR-0461-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13161J21	CR-1108-10-2	4.00	4.00	2.00			0.60	5.40											200.00
13162J21*V	CR-0060-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13162J21*V	CR-0060-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
13162J21ADJ	CR-0060-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								110.00
13163J21*V	CR-0820-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								133.00
13163J21*V	CR-0820-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-133.00
13163J21ADJ	CR-0820-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								133.00
13164J21	CR-0378-10-2	4.00	4.00	2.00			0.60	5.40				25.00							158.00
13165J21	CR-1192-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								203.10
13166J21*V	CR-0590-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								154.00

Receipt #	Docket #....	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	...TXFI	FCONST.2	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
13166J21*V	CR-0590-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-154.00
13166J21ADJ	CR-0590-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								154.00
13167J21	CR-0591-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13168J21*V	CR-1198-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								153.00
13168J21ADJ	CR-1198-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-153.00
13169J21*V	CR-1201-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								153.00
13169J21*V	CR-1201-10-2	-4.00	-4.00	-2.00			0.60	5.40		30.00	3.00								200.00
13169J21ADJ	CR-1201-10-2	4.00	4.00	2.00	0.10		-0.60	-5.40		-30.00	-3.00								-200.00
13170J21*V	CR-1202-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13170J21*V	CR-1202-10-2	-4.00	-4.00	-2.00			0.60	5.40		30.00	3.00								200.10
13170J21ADJ	CR-1202-10-2	4.00	4.00	2.00	0.10		-0.60	-5.40		-30.00	-3.00								-200.10
13171J21	CR-1083-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.10
13172J21	CR-1203-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13173J21	CR-1148-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.10
13174J21	CR-1205-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								120.10
13175J21	CR-1129-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								145.10
13176J21	C-216-10-21																		145.10
13177J21*V	CR-0883-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								31.00
13177J21*V	CR-0883-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								154.00
13177J21ADJ	CR-0883-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								-154.00
13178J21	C-219-10-21																		154.00
13179J21	C-218-10-21																		91.00
13180J21	C-220-10-21																		31.00
13181J21	C-221-10-21																		31.00
13182J21	C-222-10-21																		31.00
13183J21	C-223-10-21																		31.00
13184J21	C-224-10-21																		31.00
13185J21	C-225-10-21																		31.00
13186J21	C-079-10-21																		31.00
13187J21	C-070-10-21																		5.00
13188J21	C-226-10-21																	5.00	205.00
13189J21	C-227-10-21																		31.00
13190J21	C-228-10-21																		31.00
13191J21	C-229-10-21																		31.00
13192J21	C-230-10-21																		31.00
13193J21	CR-1141-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								31.00
13194J21*V	CR-0941-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								150.10
13194J21*V	CR-0941-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								200.00
13194J21ADJ	CR-0941-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								-200.00
13195J21	C-101-10-21																		200.00
13196J21	CR-1208-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								10.00
13197J21	CR-3510-08-2	4.00	4.00	2.00			0.60	5.40											150.10
13198J21	CR-0948-10-2	4.00	4.00	2.00			0.60	5.40						50.00					342.00
13199J21	CR-1209-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								217.00
13200J21	C-231-10-21																		200.00
13201J21	CR-1103-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								31.00
13202J21	C-620-09-21																		163.10
13203J21	CR-1126-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								5.00
13204J21	CR-3507-08-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00			50.00					200.00
13205J21*V	CR-1147-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								251.00
13205J21*V	CR-1147-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								153.00
13205J21ADJ	CR-1147-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								-153.00
																			153.00

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13206J21*V	CR-0724-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								120.00
13206J21*V	CR-0724-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-120.00
13206J21ADJ	CR-0724-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								120.10
13207J21	CR-1871-99-J			2.00							3.00			50.00					149.25
13208J21*V	CR-1189-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13208J21*V	CR-1189-10-2	-4.00	-4.00	-2.00			-0.60	-5.40											-133.00
13208J21ADJ	CR-1189-10-2	4.00	4.00	2.00	0.10		0.60	5.40											133.00
13209J21	CR-1227-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								203.10
13210J21	CR-1228-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13211J21*V	CR-1229-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13211J21*V	CR-1229-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13211J21ADJ	CR-1229-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13212J21	CR-6746-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								142.00
13213J21*V	CR-0947-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								167.00
13213J21*V	CR-0947-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-167.00
13213J21ADJ	CR-0947-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								167.00
13214J21*V	CR-0946-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13214J21*V	CR-0946-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13214J21ADJ	CR-0946-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13215J21*V	CR-0952-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								167.00
13215J21*V	CR-0952-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-167.00
13215J21ADJ	CR-0952-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								167.00
13216J21*V	CR-0951-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13216J21*V	CR-0951-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13216J21ADJ	CR-0951-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13217J21*V	CR-0546-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								203.00
13217J21*V	CR-0546-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-203.00
13217J21ADJ	CR-0546-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								203.00
13218J21*V	CR-1230-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.10
13218J21*V	CR-1230-10-2	-4.00	-4.00	-2.00	-0.10		-0.60	-5.40		-30.00	-3.00								-150.10
13219J21	CR-1230-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.10
13220J21	C-232-10-21																		91.00
13232J21	CR-0157-10-2	4.00	4.00	2.00			0.60	5.40				25.00	5.00						592.00
13233J21*V	CR-1231-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13233J21*V	CR-1231-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13233J21ADJ	CR-1231-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13234J21	CR-1106-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13235J21	C-233-10-21					25.00													81.00
13236J21	C-234-10-21																		91.00
13237J21	CR-0950-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.10
13238J21	C-235-10-21					25.00													81.00
13239J21	C-236-10-21					25.00													31.00
13240J21	C-237-10-21																		91.00
13241J21*V	CR-1237-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								153.05
13241J21*V	CR-1237-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-153.05
13241J21ADJ	CR-1237-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								153.05
13242J21	C-238-10-21					25.00													31.00
13243J21	CR-0893-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								145.10
13244J21	CR-0735-10-2	4.00	4.00	2.00			0.60	5.40											126.00
13245J21	CR-0797-10-2	4.00	4.00	2.00			0.60	5.40											126.00
13246J21	CR-0395-07-2	4.00	4.00	2.00			0.60	3.40								50.00			142.00
13247J21	CR-0778-10-2	4.00	4.00	2.00			0.60	5.40											86.00
13248J21	CR-0779-10-2	4.00	4.00	2.00			0.60	5.40											296.00

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J13249J21	CR-7839-09-2	4.00	4.00	2.00			0.60	5.40											316.00
J13250J21	CR-0747-10-2	4.00	4.00	2.00			0.60	5.40											106.00
J13251J21	CR-0731-10-2	4.00	4.00	2.00			0.60	5.40											106.00
J13252J21	CR-1247-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.10
J13253J21*V	CR-0670-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								150.00
J13253J21*V	CR-0670-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-150.00
J13253J21ADJ	CR-0670-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.00
J13254J21	CR-0671-10-2	4.00	4.00	2.00			0.60	5.40											133.00
J13255J21	CR-7193-09-2	4.00	4.00	2.00			0.60	5.40								50.00			146.00
J13256J21	CR-0744-10-2	4.00	4.00	2.00			0.60	5.40											126.00
J13257J21	CR-0759-10-2	4.00	4.00	2.00			0.60	5.40											86.00
J13258J21	CR-4640-09-2	4.00	4.00	2.00			0.60	5.40											146.00
J13259J21	CR-0760-10-2	4.00	4.00	2.00			0.60	5.40											196.00
J13260J21	CR-0727-10-2	4.00	4.00	2.00			0.60	5.40											216.00
J13261J21	CR-0768-10-2	4.00	4.00	2.00			0.60	5.40											116.00
J13262J21	CR-0771-10-2	4.00	4.00	2.00			0.60	5.40											96.00
J13263J21	CR-0798-10-2	4.00	4.00	2.00			0.60	5.40											96.00
J13264J21	CR-0744-02	4.00		2.00															61.25
J13265J21	CR-0806-10-2	4.00	4.00	2.00			0.60	5.40											136.00
J13266J21	CR-0758-10-2	4.00	4.00	2.00			0.60	5.40											106.00
J13267J21	CR-0785-10-2	4.00	4.00	2.00			0.60	5.40											286.00
J13268J21	CR-0792-10-2	4.00	4.00	2.00			0.60	5.40											96.00
J13269J21	CR-1015-09-2	4.00	4.00	2.00			0.60	5.40											196.00
J13270J21	CR-1620-08-2	4.00	4.00	2.00			0.60	5.40											143.00
J13271J21	CR-0801-10-2	4.00	4.00	2.00			0.60	5.40											106.00
J13272J21	CR-2838-04-2	4.00		2.00												50.00			124.00
J13273J21	CR-0737-10-2	4.00	4.00	2.00			0.60	5.40											226.00
J13274J21	CR-0761-10-2	4.00	4.00	2.00			0.60	5.40											86.00
J13275J21	CR-4659-09-2	4.00	4.00	2.00			0.60	5.40											336.00
J13276J21	CR-7228-09-2	4.00	4.00	2.00			0.60	5.40											176.00
J13277J21	CR-0784-10-2	4.00	4.00	2.00			0.60	5.40											276.00
J13278J21	CR-2162-07-2	4.00	4.00	2.00			0.60	3.40								50.00			212.00
J13279J21	CR-5230-09-2	4.00	4.00	2.00			0.60	5.40											286.00
J13280J21	CR-0066-09-2	4.00	4.00	2.00			0.60	5.40								50.00			156.00
J13281J21	C-239-10-21																		91.00
J13282J21	C-240-10-21																		91.00
J13283J21	C-241-10-21																		91.00
J13284J21	C-242-10-21																		91.00
J13285J21	C-243-10-21																		91.00
J13286J21	C-244-10-21																		91.00
J13287J21	CR-1261-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								120.10
J13288J21*V	CR-1082-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								153.00
J13288J21*V	CR-1082-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-153.00
J13288J21ADJ	CR-1082-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								153.00
J13289J21*V	CR-1282-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
J13289J21*V	CR-1282-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
J13289J21ADJ	CR-1282-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
J13290J21	CR-2313-08-2	4.00	4.00	2.00			0.60	5.40							50.00				233.00
J13291J21	CR-1046-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								226.00
J13292J21	C-245-10-21																		31.00
J13293J21	CR-1153-10-2	4.00	4.00	2.00			0.60	5.40											133.00
J13294J21	CR-1291-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								142.10
J13295J21	CR-1360-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00

Receipt #	Docket #....	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	FCONST.2	FCONST.4	....WFSO	..WRITEX	WRITPOSS	...Total
13296J21*V	CR-0848-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13296J21*V	CR-0848-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13296J21ADJ	CR-0848-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13297J21	C-188-05-21																		5.00
13298J21	C-189-05-21																		5.00
13299J21	CR-1396-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13300J21	CR-1257-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.10
13301J21	CR-1284-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13302J21	C-135-10-21																		10.00
13303J21	CR-1402-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.10
13304J21	CR-1169-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13305J21	CR-1111-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13306J21	CR-1336-10-2	4.00	4.00	2.00	0.10		0.60	5.40	5.00	30.00	3.00								153.10
13307J21	CR-5757-07-2	4.00	4.00	2.00			0.60	3.40		30.00	3.00			50.00					196.00
13308J21	CR-0003-10-2			2.00								25.00							63.00
13309J21	C-247-10-21																		31.00
13310J21	CR-1259-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.10
13311J21	CR-1149-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								148.10
13312J21	CR-6782-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								154.00
13313J21	CR-6781-09-2	4.00	4.00	2.00			0.60	5.40											242.00
13314J21*V	CR-4582-05-2	4.00	4.00	2.00						30.00	3.00			50.00					241.00
13314J21*V	CR-4582-05-2	-4.00	-4.00	-2.00						-30.00	-3.00			-50.00					-241.00
13314J21ADJ	CR-4582-05-2	4.00	4.00	2.00						30.00	3.00			50.00					241.00
13315J21	CR-0361-08-2	4.00	4.00	2.00			0.60	5.40						50.00					233.00
13316J21	CR-4583-05-2	4.00	4.00	2.00										50.00					333.00
13317J21	CR-7185-09-2	4.00	4.00	2.00			0.60	5.40								50.00			226.00
13318J21	CR-1025-09-2	4.00	4.00	2.00			0.60	3.40											252.00
13319J21	C-246-10-21																		91.00
13320J21	CR-0181-02	4.00		2.00															125.00
13321J21	CR-7147-09-2	4.00	4.00	2.00			0.60	5.40								50.00			136.00
13322J21	CR-7224-09-2	4.00	4.00	2.00			0.60	5.40											226.00
13323J21	CR-3109-03-2	4.00		2.00												50.00			155.00
13324J21	CR-5073-08-2	4.00	4.00	2.00			0.60	3.40											142.00
13325J21	CR-0781-10-2	4.00	4.00	2.00			0.60	5.40											246.00
13326J21	CR-1898-07-2	4.00	4.00	2.00			0.60	3.40								50.00			152.00
13327J21	CR-7560-09-2	4.00	4.00	2.00			0.60	5.40								50.00			136.00
13328J21	CR-7534-09-2	4.00	4.00	2.00			0.60	5.40											256.00
13329J21	CR-7825-09-2	4.00	4.00	2.00			0.60	5.40								50.00			136.00
13330J21	CR-7823-09-2	4.00	4.00	2.00			0.60	5.40											196.00
13331J21	CR-1401-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.10
13332J21	CR-7821-09-2	4.00	4.00	2.00			0.60	5.40								50.00			186.00
13333J21	CR-0757-10-2	4.00	4.00	2.00			0.60	5.40											96.00
13334J21	CR-0728-10-2	4.00	4.00	2.00			0.60	5.40											86.00
13335J21	CR-4915-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								160.00
13336J21	CR-5090-09-2	4.00	4.00	2.00			0.60	5.40											196.00
13337J21	CR-0732-10-2	4.00	4.00	2.00			0.60	5.40											136.00
13338J21	CR-6536-09-2	4.00	4.00	2.00			0.60	5.40											133.00
13339J21	CR-8013-09-2	4.00	4.00	2.00			0.60	5.40											96.00
13340J21	CR-2164-07-2	4.00	4.00	2.00			0.60	3.40											162.00
13341J21	CR-5899-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								190.00
13342J21	C-249-10-21																		91.00
13343J21	CR-0699-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13344J21*V	CR-0698-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								153.00

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13344J21*V	CR-0698-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-153.00
13344J21ADJ	CR-0698-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								153.00
13345J21	C-943-08-21																		5.00
13346J21	C-250-10-21																		91.00
13347J21	C-251-10-21																		91.00
13348J21	C-252-10-21																		91.00
13349J21	CR-1265-10-2																		20.00
13350J21	CR-1468-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								130.10
13351J21	CR-1472-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								153.00
13352J21	CR-1316-10-2	4.00	4.00	2.00			0.60	5.40											242.00
13353J21	CR-1288-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								120.10
13354J21	CR-1114-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.10
13355J21*V	CR-0228-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								203.00
13355J21*V	CR-0228-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-203.00
13355J21ADJ	CR-0228-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								203.00
13356J21	CR-1321-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								136.10
13357J21	CR-1172-10-2	4.00	4.00	2.00			0.60	5.40											587.00
13358J21	C-253-10-21																		31.00
13359J21*V	CR-1547-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13359J21*V	CR-1547-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13359J21ADJ	CR-1547-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13360J21	CR-1548-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13361J21*V	CR-1550-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13361J21*V	CR-1550-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13361J21ADJ	CR-1550-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13362J21*V	CR-1552-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13362J21*V	CR-1552-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13362J21ADJ	CR-1552-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13363J21	CR-1554-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13364J21	CR-1556-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13365J21*V	CR-1566-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13365J21*V	CR-1566-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13365J21ADJ	CR-1566-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13366J21	CR-1558-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13367J21	CR-1559-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13368J21*V	CR-1561-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13368J21*V	CR-1561-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13368J21ADJ	CR-1561-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13369J21	CR-1562-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13370J21*V	CR-1497-10-2	4.00	4.00	2.00			0.60	5.40											200.00
13370J21*V	CR-1497-10-2	-4.00	-4.00	-2.00			-0.60	-5.40											-200.00
13370J21ADJ	CR-1497-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13371J21	CR-1511-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13372J21*V	CR-1563-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13372J21*V	CR-1563-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13372J21ADJ	CR-1563-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13373J21	CR-1564-10-2	4.00	4.00	2.00			0.60	5.40											1087.00
13374J21	C-254-10-21																		31.00
13375J21	C-255-10-21																		31.00
13376J21	CR-1174-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13377J21	CR-1088-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								175.10
13378J21	CR-0168-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								163.10
13379J21	C-256-10-21																		31.00

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13380J21	CR-1678-08-2	4.00	4.00	2.00			0.60	5.40						50.00					233.00
13381J21	CR-2315-08-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00				50.00					253.00
13382J21	CR-1110-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									150.10
13383J21	CR-1532-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13384J21	CR-1486-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									160.10
13385J21	CR-1568-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									157.10
13386J21*V	C-1843-09-21																5.00		205.00
13386J21*V	C-1843-09-21																-5.00		-205.00
13386J21ADJ	C-1843-09-21																5.00		205.00
13387J21	C-1034-09-21																5.00		205.00
13388J21	C-1035-09-21																5.00		205.00
13389J21	C-257-10-21																		91.00
13390J21	C-258-10-21																		91.00
13391J21	C-081-10-21																		60.00
13392J21	CR-1004-07-2	4.00	4.00	2.00			0.60	3.40						50.00					338.00
13393J21	CR-1003-07-2	4.00	4.00	2.00			0.60	3.40	30.00	3.00				50.00					250.00
13394J21	C-082-10-21																		60.00
13395J21	C-259-10-21																		91.00
13396J21	CR-1197-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									150.10
13397J21	CR-1542-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13398J21	CR-1541-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13399J21	CR-1540-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13400J21	CR-1539-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13401J21	CR-1545-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13402J21	CR-1484-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13403J21	CR-1543-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13404J21	CR-1544-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13405J21	CR-1499-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13406J21	CR-1522-10-2	4.00	4.00	2.00			0.60	5.40											567.00
13407J21*V	CR-1473-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13407J21*V	CR-1473-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									-200.00
13407J21ADJ	CR-1473-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13408J21	CR-1523-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13409J21	CR-1569-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									150.10
13410J21	C-260-10-21					25.00													81.00
13411J21	CR-1570-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									120.10
13412J21	C-261-10-21					25.00													81.00
13413J21	C-262-10-21																		91.00
13414J21	C-263-10-21																		91.00
13415J21	C-264-10-21																		91.00
13416J21	C-265-10-21																		91.00
13417J21	C-266-10-21																		91.00
13418J21	C-267-10-21																		91.00
13419J21	CR-4434-08-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00				50.00					224.00
13420J21	CR-1372-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13421J21	CR-0561-05-2	4.00		2.00					30.00	3.00					50.00				200.00
13422J21*V	CR-0234-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									175.00
13422J21*V	CR-0234-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									-175.00
13422J21ADJ	CR-0234-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									175.00
13423J21*V	CR-0233-10-2	4.00	4.00	2.00			0.60	5.40	30.00	3.00									200.00
13423J21*V	CR-0233-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-30.00	-3.00									-200.00
13423J21ADJ	CR-0233-10-2	4.00	4.00	2.00	0.10		0.60	5.40	30.00	3.00									200.00
13424J21	CR-1549-10-2	4.00	4.00	2.00			0.60	5.40											217.00

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13425J21*V	CR-1551-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13425J21*V	CR-1551-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13425J21ADJ	CR-1551-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13426J21	CR-1553-10-2	4.00	4.00	2.00			0.60	5.40											1087.00
13427J21	CR-1495-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13428J21*V	CR-1555-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13428J21*V	CR-1555-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13428J21ADJ	CR-1555-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13429J21	CR-1557-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13430J21	CR-1524-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13431J21*V	CR-1546-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13431J21*V	CR-1546-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13431J21ADJ	CR-1546-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13432J21	CR-1500-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13433J21	CR-1503-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13434J21	CR-1521-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13435J21*V	CR-1560-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13435J21*V	CR-1560-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13435J21ADJ	CR-1560-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13436J21*V	CR-1565-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13436J21*V	CR-1565-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13436J21ADJ	CR-1565-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00
13437J21	CR-1582-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								157.10
13438J21	CR-1457-10-2	4.00	4.00	2.00			0.60	5.40	5.00										167.00
13439J21	CR-1458-10-2	4.00	4.00	2.00			0.60	5.40	5.00										167.00
13440J21	CR-1459-10-2	4.00	4.00	2.00			0.60	5.40	5.00										133.10
13441J21	CR-1460-10-2	4.00	4.00	2.00	0.10		0.60	5.40	5.00	30.00	3.00								153.10
13442J21	CR-1461-10-2	4.00	4.00	2.00	0.10		0.60	5.40	5.00	30.00	3.00								153.00
13443J21	CR-1462-10-2	4.00	4.00	2.00			0.60	5.40	5.00										242.00
13444J21	CR-2097-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								150.00
13445J21	C-268-10-21																		91.00
13446J21	CR-1471-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								153.10
13447J21	CR-1136-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								155.00
13448J21	CR-3808-05-2	4.00		2.00															220.00
13449J21	CR-1317-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13450J21	CR-0874-10-2	4.00	4.00	2.00			0.60	5.40											242.00
13451J21	CR-1656-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13452J21	C-269-10-21																		91.00
13453J21	C-270-10-21																		91.00
13454J21	CR-1256-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								150.10
13455J21	C-271-10-21																		91.00
13456J21	CR-0727-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13457J21	CR-1204-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13458J21	CR-1070-10-2	4.00	4.00	2.00			0.60	5.40											167.00
13459J21	CR-6717-09-2	4.00	4.00	2.00			0.60	5.40											242.00
13460J21	CR-7314-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13461J21	CR-7355-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13462J21*V	CR-7784-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								110.00
13462J21*V	CR-7784-09-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-110.00
13462J21ADJ	CR-7784-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								112.00
13463J21*V	CR-1657-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.00
13463J21*V	CR-1657-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.00
13463J21ADJ	CR-1657-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.00

Receipt #	Docket #	JCTF	JSF	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	FCONST.2	FCONST.4	WFSO	WRITEX	WRITPOSS	Total
13464J21	CR-2987-09-2	4.00	4.00	2.00			0.60	5.40											133.00
13465J21	CR-1293-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								178.10
13466J21	CR-1175-10-2	4.00	4.00	2.00			0.60	5.40											167.00
13467J21	CR-1176-10-2	4.00	4.00	2.00			0.60	5.40											217.00
13468J21	CR-4194-09-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								150.00
13469J21	C-1360-09-21																		5.00
13470J21	C-272-10-21																		31.00
13471J21	C-273-10-21																		31.00
13472J21	CR-1217-10-2	4.00	4.00	2.00			0.60	5.40	5.00										167.00
13473J21*V	CR-1216-10-2	4.00	4.00	2.00			0.60	5.40	5.00	30.00	3.00								153.00
13473J21*V	CR-1216-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-5.00	-30.00	-3.00								-153.00
13473J21ADJ	CR-1216-10-2	4.00	4.00	2.00	0.10		0.60	5.40	5.00	30.00	3.00								153.00
13474J21	C-274-10-21																		91.00
13475J21	C-276-10-21																		91.00
13476J21	C-277-10-21																		91.00
13477J21	C-278-10-21																		91.00
13478J21	C-279-10-21																		91.00
13479J21	C-280-10-21																		91.00
13480J21	C-281-10-21																		91.00
13481J21	C-282-10-21																		91.00
13482J21	C-283-10-21																		91.00
13483J21	C-284-10-21																		91.00
13484J21	C-285-10-21					25.00													81.00
13485J21	CR-1204-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								190.10
13486J21	CR-0919-10-2	4.00	4.00	2.00			0.60	5.40					5.00						567.00
13487J21	CR-1306-10-2	4.00	4.00	2.00			0.60	5.40											242.00
13488J21	CR-1307-10-2	4.00	4.00	2.00			0.60	5.40											133.00
13489J21	CR-1592-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								120.10
13490J21	C-038-10-21																		5.00
13491J21*V	CR-0478-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								148.00
13491J21*V	CR-0478-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-148.00
13491J21ADJ	CR-0478-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								148.00
13492J21	C-128-10-21																	5.00	205.00
13493J21*V	CR-1670-10-2	4.00	4.00	2.00			0.60	5.40		30.00	3.00								200.10
13493J21*V	CR-1670-10-2	-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00								-200.10
13493J21ADJ	CR-1670-10-2	4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00								200.10
14903J21*V	CR-2553-07-2	4.00	4.00	2.00			0.60	3.40						50.00					338.00
14903J21*V	CR-2553-07-2	-4.00	-4.00	-2.00			-0.60	-3.40						-50.00					-338.00
14928J21*V	CR-3053-10-2	4.00	4.00	2.00			0.60	5.40											167.00
14928J21*V	CR-3053-10-2	-4.00	-4.00	-2.00			-0.60	-5.40											-167.00
106096-D*V	CR-5468-07-2	4.00	4.00	2.00			0.60	3.40						50.00					229.00
106096-D*V	CR-5468-07-2	-4.00	-4.00	-2.00			-0.60	-3.40						-50.00					-229.00
106097-D*V	CR-5467-07-2	4.00	4.00	2.00			0.60	3.40						50.00					229.00
106097-D*V	CR-5467-07-2	-4.00	-4.00	-2.00			-0.60	-3.40						-50.00					-229.00
106248-D*V	CR-1032-07-2	4.00	4.00	2.00			0.60	3.40		30.00	3.00			50.00					296.00
106248-D*V	CR-1032-07-2	-4.00	-4.00	-2.00			-0.60	-3.40		-30.00	-3.00			-50.00					-296.00
106686-D*V	CR-1354-10-2	4.00	4.00	2.00			0.60	5.40	5.00										200.00
106686-D*V	CR-1354-10-2	-4.00	-4.00	-2.00			-0.60	-5.40	-5.00										-200.00
Totals		1372.00	1344.00	696.00	14.50	375.00	200.40	1777.60	45.00	5460.00	552.00	100.00	15.00	1150.00	50.00	600.00	15.00	20.00	74547.30

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: March, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	465	143	15	15	122
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	295	85	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	46	15	2	1	19
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	1	1	6	15	14
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	1	3	1	0	1
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	2	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				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					11
13. Safety Responsibility & DL Suspension Hearings Held					0

D. Failure to Attend School Cases Filed	
E. Violation of Local Daytime Curfew Ordinance	
F. Referred to Juvenile Court for Delinquent Conduct	
G. Held in Contempt, Fined, or Denied Driving Privileges	
7. Parent Contibuting to Nonattendance Cases Filed	
8. Peace Bond Hearings Held	0
9. Class A or B Misdemeanor Complaints Accepted	19
10. Felony Complaints Accepted	38

14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	262
B. Fel., Class A & B	9
16. Magistrate Warnings Given	29
17. Emergency Mental Health Hearings Held	15
18. Magistrate's Orders for Emergency Protection	
19. Total Revenue	$74,547.30
Judge: BOBBY CONTRERAS	

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-10

PBC

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)	14020J21A	THRU	14540J21A	$ 91,109.90 ~~89,306.90~~
	(Control #'s)	2188429	THRU	2188950	
Sheriff's "D" Report	(Receipt #s)	14932J21	THRU	14936J21	
	(Control #'s)		THRU		

LESS: DUE AS REFUNDS
Overpayment $ -

COST ON DEPOSIT 0.00
NONSUFFICIENT FUND CHECK: REC.No. _____
(Include Bank Service Charges on NSF Checks When Collections Is Made)

ADD: COST ON DEPOSIT LIQUIDATED 0.00
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 91,109.90 ~~89,306.90~~

Less: Total amount of remittances to County Treasurer (From Part II) 91,109.90 ~~89,306.90~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ 0.00

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 89,306.90	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report (May/Mar)	$1,803.00	
	$ 91,109.90 ~~89,306.90~~	

PREPARED BY: Ofelia Ortiz Flores DATE PREPARED: 6/7/2010

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

Bobby Contreras 6/7/2010
JUSTICE OF THE PEACE DATE

RECEIVED
JUN - 7 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

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: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7.20.10
7/21/10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-10

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

PBC

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		1200-351-10-063-000-0-000	$ 49820.90 ~~48,995.10~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	44.80
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		**Educ. Code § 25.093.(d) 1 (A)**		1100-207-30-000-006-0-000	0 ~~99.50~~
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,098.39 ~~1,070.80~~
Courthouse Security Fund JP ($1)		C.C.P Art. 102.017		1245-341-10-063-000-0-000	356.52 ~~348.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,454.12 ~~1,420.00~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	20.00
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	5.00
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	734.93 ~~715.87~~
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	20.00
Special Fees				1100-341-10-063-000-0-000	20.00
Deferred Disposition		C.C.P. Art. 45.051	$ -		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 20.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	214.52 ~~209.40~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	460.59 ~~453.00~~
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	-
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 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	25.00
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.99
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	14.67
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/LCG 133.102		1100-207-20-000-015-0-000	14,551.02 ~~14,209.84~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	43.96
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	4.87
Correctional Managment Institute of Texas Fund ($ 50)	~~177~~	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent Legal Services Fee- JP ($2)	~~441~~	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	882.00
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,605.89 ~~4,530.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,430.12 ~~1,396.00~~
Support of Judiciary Fund ($5.40)		**LGC 133.105**		1100-207-20-000-054-0-000	1,891.26 ~~1,853.20~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	20.00
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	679.05 ~~670.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	12.05 ~~8.60~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1,520.00 ~~1,495.00~~
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	-
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	1,022.65 ~~1,005.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	50.00
Precinct #2				1100-342-10-292-000-0-000	4,620.00 ~~4,620.00~~
Precinct #3				1100-342-10-293-000-0-000	280.00
Precinct #4				1100-342-10-294-000-0-000	860.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	50.00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	5.00
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-009-0-000	267.10 ~~242.10~~
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-009-0-000	85.00
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,735.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ 600.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,075.00		
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)	30.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		**LGC 118.121/118.123 (e)**	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l 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 addt'l $3)		**HSC 191.0045 (3)(d)**		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		**HSC Sec 191.0045 (h)**		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		**Rules of Civil Proc., Rule 544/ CCP 102.004**		1100-341-10-060-006-0-000	1.00 ~~3.00~~
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~89,300.90~~ 91,109.90

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7.20.10
4A 7/21/10

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 2/10

±1 X1, X2 X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
12766J21ADJ	CR-0907-10-2	02/12/10	BRIONES, RODOLFO	BRAKES IMPROPERLY AD	02/01/10					40.00			3.00	1.00		99.90	
12766J21ADJ	CR-0907-10-2	05/17/10	BRIONES, RODOLFO	BRAKES IMPROPERLY AD	02/01/10					-40.00			-3.00	-1.00		-99.90	
14020J21	C-491-10-21	05/03/10	LACK'S VALLEY STO	Civil Case	05/03/10							25.00					60.00
14021J21	C-492-10-21	05/03/10	LACK'S VALLEY STO	Civil Case	05/03/10							25.00					
14022J21	C-493-10-21	05/03/10	LACK'S VALLEY STO	Civil Case	05/03/10							25.00					
14023J21	C-494-10-21	05/03/10	LACK'S VALLEY STO	Civil Case	05/03/10							25.00					
14024J21	C-111-10-21	05/03/10	LACK'S VALLEY STO	Civil Case	02/18/10	200.00											
14025J21	C-495-10-21	05/03/10	WILSON LAW FIRM,	Civil Case	05/03/10							25.00					
14026J21	CR-1909-10-2	05/03/10	LOPEZ, JOSE	PASSENGER NOT SECURE	03/27/10					40.00			3.00	1.00		50.00	
14027J21	CR-2200-10-2	05/03/10	GARCIA, JOSE GUST	NO SAFETY BELT	03/27/10					40.00			3.00	1.00		50.00	
14028J21	CR-1577-10-2	05/03/10	GRACIA, RAMIRO HU	SPEEDING (EXCEED PRI	03/22/10					40.00			3.00	1.00		75.00	
14029J21	CR-0716-10-2	05/03/10	RODRIGUEZ, ORLAND	SPEEDING (EXCEED PRI	01/27/10					40.00			3.00	1.00		42.00	
14030J21	CR-1489-10-2	05/03/10	MONTEMAYOR, CARLO	SPEEDING (EXCEED PRI	03/04/10					40.00			3.00	1.00		30.00	
14031J21	CR-3932-09-2	05/03/10	DOUGHERTY, JESSE	NO SAFETY BELT	05/05/09					40.00			3.00	1.00		50.00	
14032J21	CR-2194-10-2	05/03/10	LOPEZ, SANTIAGO R	BRAKE OUT OF ADJUSTM	04/30/10					40.00			3.00	1.00		99.90	
14033J21*V	CR-2195-10-2	05/03/10	MACIAS, JOSE LUIS	SAFETY SEAT,CHILD PA	05/02/10					40.00			3.00	1.00		25.00	
14033J21*V	CR-2195-10-2	05/03/10	MACIAS, JOSE LUIS	SAFETY SEAT,CHILD PA	05/02/10					-40.00			-3.00	-1.00		-25.00	
14033J21ADJ	CR-2195-10-2	05/03/10	MACIAS, JOSE LUIS	SAFETY SEAT,CHILD PA	05/02/10					40.00			3.00	1.00		12.45	
14034J21	CR-2039-10-2	05/03/10	RODRIGUEZ, ROBERT	BRAKE OUT OF ADJUSTM	03/24/10					40.00			3.00	1.00		99.90	
14035J21	CR-1958-10-2	05/04/10	CERDA, LUIS MANUE	NO VALID INSPECTION	03/31/10					40.00			3.00	1.00		99.90	
14036J21	CR-1959-10-2	05/04/10	CERDA, LUIS MANUE	OPERATE UNREGISTERED	03/31/10					40.00			3.00	1.00		100.00	
14037J21	CR-1961-10-2	05/04/10	ESPINOZA, JOSE BA	OVER GROSS WEIGHT (O	03/23/10					40.00			3.00	1.00		500.00	
14038J21*V	CR-1962-10-2	05/04/10	TORRES, JOSE A. C	TIRES GENERAL VISUAL	03/26/10					40.00			3.00	1.00		100.00	
14038J21*V	CR-1962-10-2	05/04/10	TORRES, JOSE A. C	TIRES GENERAL VISUAL	03/26/10					-40.00			-3.00	-1.00		-100.00	
14038J21ADJ	CR-1962-10-2	05/04/10	TORRES, JOSE A. C	TIRES GENERAL VISUAL	03/26/10					40.00			3.00	1.00		99.90	
14039J21	CR-1963-10-2	05/04/10	RODRIGUEZ, MANUEL	DEFECTIVE TURN SIGNA	03/29/10					40.00			3.00	1.00		99.90	
14040J21*V	CR-1964-10-2	05/04/10	JUAREZ, FRANCISCO	BRAKES IMPROPERLY AD	03/30/10					40.00			3.00	1.00		100.00	
14040J21*V	CR-1964-10-2	05/04/10	JUAREZ, FRANCISCO	BRAKES IMPROPERLY AD	03/30/10					-40.00			-3.00	-1.00		-100.00	
14040J21ADJ	CR-1964-10-2	05/04/10	JUAREZ, FRANCISCO	BRAKES IMPROPERLY AD	03/30/10					40.00			3.00	1.00		99.90	
14041J21*V	CR-1965-10-2	05/04/10	HERNANDEZ, CARLOS	BRAKES IMPROPERLY AD	03/30/10					40.00			3.00	1.00		100.00	
14041J21*V	CR-1965-10-2	05/04/10	HERNANDEZ, CARLOS	BRAKES IMPROPERLY AD	03/30/10					-40.00			-3.00	-1.00		-100.00	
14041J21ADJ	CR-1965-10-2	05/04/10	HERNANDEZ, CARLOS	BRAKES IMPROPERLY AD	03/30/10					40.00			3.00	1.00		99.90	
14042J21*V	CR-1966-10-2	05/04/10	ZAPATA, JOEL MART	FLAT TIRE	03/29/10					40.00			3.00	1.00		100.00	
14042J21*V	CR-1966-10-2	05/04/10	ZAPATA, JOEL MART	FLAT TIRE	03/29/10					-40.00			-3.00	-1.00		-100.00	
14042J21ADJ	CR-1966-10-2	05/04/10	ZAPATA, JOEL MART	FLAT TIRE	03/29/10					40.00			3.00	1.00		99.90	
14043J21*V	CR-1967-10-2	05/04/10	GALMICHE, ESTANIS	IMPROPER AXLE POSITI	03/30/10					40.00			3.00	1.00		100.00	
14043J21*V	CR-1967-10-2	05/04/10	GALMICHE, ESTANIS	IMPROPER AXLE POSITI	03/30/10					-40.00			-3.00	-1.00		-100.00	
14043J21ADJ	CR-1967-10-2	05/04/10	GALMICHE, ESTANIS	IMPROPER AXLE POSITI	03/30/10					40.00			3.00	1.00		99.90	
14044J21*V	CR-1968-10-2	05/04/10	HERNANDEZ, JOSE A	BRAKES IMPROPERLY AD	03/29/10					40.00			3.00	1.00		100.00	
14044J21*V	CR-1968-10-2	05/04/10	HERNANDEZ, JOSE A	BRAKES IMPROPERLY AD	03/29/10					-40.00			-3.00	-1.00		-100.00	
14044J21ADJ	CR-1968-10-2	05/04/10	HERNANDEZ, JOSE A	BRAKES IMPROPERLY AD	03/29/10					40.00			3.00	1.00		99.90	
14045J21*V	CR-1969-10-2	05/04/10	LOPEZ, LUIS L. IZ	BRAKE HOSE AIR LEAK	03/30/10					40.00			3.00	1.00		100.00	
14045J21*V	CR-1969-10-2	05/04/10	LOPEZ, LUIS L. IZ	BRAKE HOSE AIR LEAK	03/30/10					-40.00			-3.00	-1.00		-100.00	
14045J21ADJ	CR-1969-10-2	05/04/10	LOPEZ, LUIS L. IZ	BRAKE HOSE AIR LEAK	03/30/10					40.00			3.00	1.00		99.90	
14046J21*V	CR-1970-10-2	05/04/10	LOZANO, JUAN J. M	IMPROPER AXLE POSITI	03/31/10					40.00			3.00	1.00		100.00	
14046J21*V	CR-1970-10-2	05/04/10	LOZANO, JUAN J. M	IMPROPER AXLE POSITI	03/31/10					-40.00			-3.00	-1.00		-100.00	
14046J21ADJ	CR-1970-10-2	05/04/10	LOZANO, JUAN J. M	IMPROPER AXLE POSITI	03/31/10					40.00			3.00	1.00		99.90	
14047J21	C-496-10-21	05/04/10	BARRETT, DAFFIN,	Forcible Entry Detai	05/04/10							25.00					60.00
14048J21	C-497-10-21	05/04/10	BARRETT, DAFFIN,	Forcible Entry Detai	05/04/10							25.00					60.00
14049J21	C-498-10-21	05/04/10	McCLESKEY, HARRIG	Civil Case	05/04/10							25.00					
14050J21	C-499-10-21	05/04/10	McCLESKEY, HARRIG	Civil Case	05/04/10							25.00					
14051J21	C-500-10-21	05/04/10	SCOTT, MICHAEL	Civil Case	05/04/10							25.00					
14052J21*V	CR-0421-10-2	05/04/10	REYES, ELIAS	SPEEDING (EXCEED PRI	01/11/10					40.00			3.00	1.00		75.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
14052J21*V	CR-0421-10-2	05/04/10	REYES, ELIAS	SPEEDING (EXCEED PRI	01/11/10					-40.00			-3.00	-1.00		-75.00	
14052J21ADJ	CR-0421-10-2	05/04/10	REYES, ELIAS	SPEEDING (EXCEED PRI	01/11/10					40.00			3.00	1.00		74.90	
14053J21	CR-0422-10-2	05/04/10	REYES, ELIAS	NO DRIVER'S LICENSE	01/11/10					40.00			3.00	1.00		66.00	
14054J21	C-501-10-21	05/04/10	MACKIE, WOLF & ZI	Forcible Entry Detai	05/04/10							25.00					120.00
14055J21	CR-2213-10-2	05/04/10	MONDRAGON, HUGO A	DEFECTIVE OR NO STOP	04/16/10					40.00			3.00	1.00		99.90	
14056J21	CR-2243-10-2	05/04/10	JOURDAN, JOHNNY L	NO SAFETY BELT	04/10/10					40.00			3.00	1.00		50.00	
14057J21	CR-2206-10-2	05/05/10	PALOMARES, PEDRO	OPEN CONTAINER OF AL	04/10/10					40.00			3.00	1.00		100.00	
14058J21	CR-2249-10-2	05/05/10	JEREZ, CARLOS E.	SPEEDING (EXCEED PRI	04/17/10					40.00			3.00	1.00		33.90	
14059J21	CR-4585-08-2	05/05/10	ORTIZ, GUADALUPE	OPERATE UNREGISTERED	07/05/08					40.00			3.00	1.00		116.00	
14060J21	CR-4584-08-2	05/05/10	ORTIZ, GUADALUPE	SPEEDING (EXCEED PRI	07/05/08					40.00			3.00	1.00		84.00	
14061J21	CR-7350-08-2	05/05/10	VALLEJO, ADRIAN J	NO SAFETY BELT	12/08/08					40.00			3.00	1.00		50.00	
14062J21	C-502-10-21	05/05/10	SCOTT, BRENDETTA	Forcible Entry Detai	05/05/10							25.00					60.00
14063J21	C-503-10-21	05/05/10	ORLANDO & BRAUN L	Forcible Entry Detai	05/05/10							25.00					60.00
14064J21	CR-2309-10-2	05/05/10	ALARCON, ALFONSO	OVER GROSS WEIGHT (O	04/15/10					40.00			3.00	1.00		500.00	
14065J21*V	CR-2020-10-2	05/06/10	VASQUEZ, ERNESTO	DEFECTIVE LIQUID FUE	04/01/10					40.00			3.00	1.00		100.00	
14065J21*V	CR-2020-10-2	05/06/10	VASQUEZ, ERNESTO	DEFECTIVE LIQUID FUE	04/01/10					-40.00			-3.00	-1.00		-100.00	
14065J21ADJ	CR-2020-10-2	05/06/10	VASQUEZ, ERNESTO	DEFECTIVE LIQUID FUE	04/01/10					40.00			3.00	1.00		99.90	
14066J21	CR-1960-10-2	05/06/10	MORALES, LEOPOLDO	OVER REGISTERED WEIG	03/23/10					40.00			3.00	1.00		150.00	
14067J21*V	CR-1971-10-2	05/06/10	ALANIS, JUAN C GO	BRAKE HOSE AIR LEAK	03/31/10					40.00			3.00	1.00		100.00	
14067J21*V	CR-1971-10-2	05/06/10	ALANIS, JUAN C GO	BRAKE HOSE AIR LEAK	03/31/10					-40.00			-3.00	-1.00		-100.00	
14067J21ADJ	CR-1971-10-2	05/06/10	ALANIS, JUAN C GO	BRAKE HOSE AIR LEAK	03/31/10					40.00			3.00	1.00		99.90	
14068J21*V	CR-1972-10-2	05/06/10	NORIEGA, PEDRO	WHEEL FASTENERS LOOS	03/31/10					40.00			3.00	1.00		100.00	
14068J21*V	CR-1972-10-2	05/06/10	NORIEGA, PEDRO	WHEEL FASTENERS LOOS	03/31/10					-40.00			-3.00	-1.00		-100.00	
14068J21ADJ	CR-1972-10-2	05/06/10	NORIEGA, PEDRO	WHEEL FASTENERS LOOS	03/31/10					40.00			3.00	1.00		99.90	
14069J21*V	CR-1973-10-2	05/06/10	MORILLON, SABINO	BRAKE HOSE KINKING	04/01/10					40.00			3.00	1.00		100.00	
14069J21*V	CR-1973-10-2	05/06/10	MORILLON, SABINO	BRAKE HOSE KINKING	04/01/10					-40.00			-3.00	-1.00		-100.00	
14069J21ADJ	CR-1973-10-2	05/06/10	MORILLON, SABINO	BRAKE HOSE KINKING	04/01/10					40.00			3.00	1.00		99.90	
14070J21*V	CR-2073-10-2	05/06/10	GARZA, MELCHOR	IMPROPERLY SECURED T	04/06/10					40.00			3.00	1.00		100.00	
14070J21*V	CR-2073-10-2	05/06/10	GARZA, MELCHOR	IMPROPERLY SECURED T	04/06/10					-40.00			-3.00	-1.00		-100.00	
14070J21ADJ	CR-2073-10-2	05/06/10	GARZA, MELCHOR	IMPROPERLY SECURED T	04/06/10					40.00			3.00	1.00		99.90	
14071J21*V	CR-2074-10-2	05/06/10	LEYVA, FIDEL TORR	IMPROPER AXLE POSITI	04/13/10					40.00			3.00	1.00		100.00	
14071J21*V	CR-2074-10-2	05/06/10	LEYVA, FIDEL TORR	IMPROPER AXLE POSITI	04/13/10					-40.00			-3.00	-1.00		-100.00	
14071J21ADJ	CR-2074-10-2	05/06/10	LEYVA, FIDEL TORR	IMPROPER AXLE POSITI	04/13/10					40.00			3.00	1.00		99.90	
14072J21	CR-2104-10-2	05/06/10	QUINTERO, ELUID V	Over34,000lbs Tandem	04/21/10					40.00			3.00	1.00		150.00	
14073J21	CR-2105-10-2	05/06/10	ROMERO, FELIPE HE	DEFECTIVE TURN SIGNA	04/21/10					40.00			3.00	1.00		99.90	
14074J21	CR-2106-10-2	05/06/10	ESCOBEDO, JOSE G.	OVER 34,000 LBS TAND	04/20/10					40.00			3.00	1.00		1020.00	
14075J21*V	CR-2075-10-2	05/06/10	MARTINEZ, ERNESTO	FLAT TIRE	04/14/10					40.00			3.00	1.00		100.00	
14075J21*V	CR-2075-10-2	05/06/10	MARTINEZ, ERNESTO	FLAT TIRE	04/14/10					-40.00			-3.00	-1.00		-100.00	
14075J21ADJ	CR-2075-10-2	05/06/10	MARTINEZ, ERNESTO	FLAT TIRE	04/14/10					40.00			3.00	1.00		99.90	
14076J21	CR-2299-10-2	05/06/10	VILLARREAL, SALVA	BRAKE HOSE KINKING	04/15/10					40.00			3.00	1.00		99.90	
14077J21*V	CR-2303-10-2	05/06/10	ZUNIGA, ROBERTO C	BRAKES IMPROPERLY AD	04/15/10					40.00			3.00	1.00		100.00	
14077J21*V	CR-2303-10-2	05/06/10	ZUNIGA, ROBERTO C	BRAKES IMPROPERLY AD	04/15/10					-40.00			-3.00	-1.00		-100.00	
14077J21ADJ	CR-2303-10-2	05/06/10	ZUNIGA, ROBERTO C	BRAKES IMPROPERLY AD	04/15/10					40.00			3.00	1.00		99.90	
14078J21	CR-2305-10-2	05/06/10	HERNANDEZ, JUAN A	EXPIRED DRIVER'S LIC	04/19/10					40.00			3.00	1.00		100.00	
14079J21	CR-2306-10-2	05/06/10	HERNANDEZ, JUAN A	OVER GROSS WEIGHT (1	04/19/10					40.00			3.00	1.00		1020.00	
14080J21	CR-2310-10-2	05/06/10	CHAVEZ, FRANCISCO	Over34,000lbs Tandem	04/16/10					40.00			3.00	1.00		150.00	
14081J21	CR-2312-10-2	05/06/10	RAMIREZ, MARCO AN	Over34,000lbs Tandem	04/16/10					40.00			3.00	1.00		150.00	
14082J21	CR-2314-10-2	05/06/10	GOMEZ, SANTIAGO M	Over34,000lbs Tandem	04/16/10					40.00			3.00	1.00		150.00	
14083J21	CR-4187-08-2	05/06/10	MADRIGAL, HUGO P.	NO SAFETY BELT	06/16/08					40.00			3.00	1.00		50.00	
14084J21	CR-1928-04-2	05/06/10	OLVERA, LUIS GARC	LOOSE LUG NUTS/BOLT	03/29/04					40.00			3.00			100.00	
14085J21	CR-2220-10-2	05/06/10	GARZA, JESUS JAVI	AIR SUSPENSION PRESS	04/21/10					40.00			3.00	1.00		99.90	
14086J21	CR-2254-10-2	05/06/10	HERNANDEZ, LITORI	OPEN CONTAINER OF AL	04/21/10					40.00			3.00	1.00		96.00	
14087J21	CR-4662-04-2	05/06/10	ALEMAN, MIRIAM	DISPLAY EXPIRED REGI	09/12/04					40.00			3.00			116.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTFS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
14088J21	CR-4661-04-2	05/06/10	ALEMAN, MIRIAM	NO LIABILITY INSURAN	09/12/04					40.00			3.00			225.00	
14089J21	CR-1871-10-2	05/06/10	REYES, ALONZO JR.	NO SAFETY BELT	03/26/10					40.00			3.00	1.00		50.00	
14090J21	C-505-10-21	05/06/10	CARLA SMITH	Small Claims	05/06/10												
14091J21	C-506-10-21	05/06/10	NAVARRO, MIGUEL A	Forcible Entry Detai	05/06/10							25.00					60.00
14092J21	CR-2315-10-2	05/06/10	CERVANTES, JOSE A	Over34,000lbs Tandem	04/16/10					40.00			3.00	1.00		150.00	
14093J21	CR-2313-10-2	05/06/10	HERNANDEZ, JORGE	Over34,000lbs Tandem	04/16/10					40.00			3.00	1.00		500.00	
14094J21	CR-2330-10-2	05/06/10	CERDA, LUIS MANUE	Over34,000lbs Tandem	04/15/10					40.00			3.00	1.00		150.00	
14095J21	CR-2329-10-2	05/06/10	BALDERAS, PABLO G	Over34,000lbs Tandem	04/16/10					40.00			3.00	1.00		150.00	
14096J21	CR-2168-10-2	05/06/10	SANCHEZ, FERNANDO	Over34,000lbs Tandem	04/15/10					40.00			3.00	1.00		150.00	
14097J21	CR-2404-10-2	05/06/10	ALVAREZ, HUMBERTO	Over34,000lbs Tandem	04/27/10					40.00			3.00	1.00		150.00	
14098J21	CR-2036-10-2	05/06/10	HERNANDEZ, OCTAVI	BRAKE OUT OF ADJUSTM	03/30/10					40.00			3.00	1.00		99.90	
14099J21	CR-2401-10-2	05/06/10	CAVAZOS, ALBERTO	TOW UNREGISTERED TRA	04/26/10					40.00			3.00	1.00		100.00	
14100J21	CR-2400-10-2	05/06/10	CAVAZOS, ALBERTO	Over34,000lbs Tandem	04/26/10					40.00			3.00	1.00		150.00	
14101J21	CR-2396-10-2	05/06/10	MEDINA, GUSTAVO A	Over34,000lbs Tandem	04/27/10					40.00			3.00	1.00		300.00	
14102J21	CR-2393-10-2	05/06/10	DE LA PAZ, SAUL R	Over34,000lbs Tandem	04/28/10					40.00			3.00	1.00		150.00	
14103J21	CR-2392-10-2	05/06/10	FRIAS, JOSE C	Over34,000lbs Tandem	04/22/10					40.00			3.00	1.00		150.00	
14104J21	CR-2391-10-2	05/06/10	CHAVEZ, LUIS A. A	Over34,000lbs Tandem	04/25/10					40.00			3.00	1.00		300.00	
14105J21*V	CR-2409-10-2	05/06/10	CASTILLO, NOE DUR	CRAKED FRAME	04/28/10					40.00			3.00	1.00		100.00	
14105J21*V	CR-2409-10-2	05/06/10	CASTILLO, NOE DUR	CRAKED FRAME	04/28/10					-40.00			-3.00	-1.00		-100.00	
14105J21ADJ	CR-2409-10-2	05/06/10	CASTILLO, NOE DUR	CRAKED FRAME	04/28/10					40.00			3.00	1.00		99.90	
14106J21	CR-2410-10-2	05/06/10	MARTINEZ, ERNESTO	TREAD/SIDEWALL SEPAR	04/28/10					40.00			3.00	1.00		133.00	
14107J21	CR-2411-10-2	05/06/10	CANO, SAMUEL PONC	BRAKE OUT OF ADJUSTM	04/26/10					40.00			3.00	1.00		99.90	
14108J21	CR-2412-10-2	05/06/10	GRACIA, JORGE SAN	DEFECTIVE LOW AIR WA	04/26/10					40.00			3.00	1.00		99.90	
14109J21*V	CR-2399-10-2	05/06/10	TREVINO, EMILIO L	TIRES-FLAT	04/30/10					40.00			3.00	1.00		100.00	
14109J21*V	CR-2399-10-2	05/06/10	TREVINO, EMILIO L	TIRES-FLAT	04/30/10					-40.00			-3.00	-1.00		-100.00	
14109J21ADJ	CR-2399-10-2	05/06/10	TREVINO, EMILIO L	TIRES-FLAT	04/30/10					40.00			3.00	1.00		99.90	
14110J21*V	CR-2344-10-2	05/06/10	VIDAURRI, JESUS M	OVERWIDTH W/O PERMIT	04/28/10					40.00			3.00	1.00		1220.00	
14110J21*V	CR-2344-10-2	05/06/10	VIDAURRI, JESUS M	OVERWIDTH W/O PERMIT	04/28/10					-40.00			-3.00	-1.00		-1220.00	
14111J21	CR-2311-10-2	05/07/10	PACHECO, PEDRO RO	Over34,000lbs Tandem	04/15/10					40.00			3.00	1.00		150.00	
14112J21	CR-2316-10-2	05/07/10	QUIROZ, DAVID GER	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00		150.00	
14113J21	CR-2298-10-2	05/07/10	HERMOSILLO, DAVID	OVER GROSS WEIGHT (5	04/15/10					40.00			3.00	1.00		150.00	
14114J21*V	CR-2301-10-2	05/07/10	MOLINA, VICENTE J	DEFECTIVE/IMPROPER W	04/16/10					40.00			3.00	1.00		100.00	
14114J21*V	CR-2301-10-2	05/07/10	MOLINA, VICENTE J	DEFECTIVE/IMPROPER W	04/16/10					-40.00			-3.00	-1.00		-100.00	
14114J21ADJ	CR-2301-10-2	05/07/10	MOLINA, VICENTE J	DEFECTIVE/IMPROPER W	04/16/10					40.00			3.00	1.00		99.90	
14115J21	CR-2302-10-2	05/07/10	MOLINA, VICENTE J	DEFECTIVE LOW AIR WA	04/16/10					40.00			3.00	1.00		99.90	
14116J21	CR-2307-10-2	05/07/10	PEREZ, JESUS ROQU	OVER GROSS WEIGHT (1	04/16/10					40.00			3.00	1.00		1020.00	
14117J21	CR-2308-10-2	05/07/10	NOLASCO-MURILLO,	Over34,000lbs Tandem	04/16/10					40.00			3.00	1.00		500.00	
14118J21	CR-2317-10-2	05/07/10	MELGAREJO, FROYLA	Over34,000lbs Tandem	04/15/10					40.00			3.00	1.00		150.00	
14119J21	CR-2318-10-2	05/07/10	GARCIA, GENARO CA	DEFECTIVE LIQUID FUE	04/16/10					40.00			3.00	1.00		99.90	
14120J21	CR-2328-10-2	05/07/10	SANTIAGO, JOSE ED	Over34,000lbs Tandem	04/15/10					40.00			3.00	1.00		150.00	
14121J21	C-507-10-21	05/07/10	AGUILAR, GABRIEL	Forcible Entry Detai	05/07/10							25.00					60.00
14122J21	CR-2343-10-2	05/07/10	VIDAURRI, JESUS M	OVER GROSS WEIGHT (1	05/06/10					40.00			3.00	1.00		1020.00	
14123J21	CR-2344-10-2	05/07/10	VIDAURRI, JESUS M	OVERWIDTH W/O PERMIT	04/28/10					40.00			3.00	1.00		133.00	
14124J21	CR-1618-10-2	05/07/10	ESPARZA, JOSE AND	SPEEDING (EXCEED PRI	03/23/10					40.00			3.00	1.00		39.90	
14125J21	CR-2248-10-2	05/07/10	GUTIERREZ SR., CA	SPEEDING (EXCEED PRI	04/18/10					40.00			3.00	1.00		53.90	
14126J21	C-504-10-21	05/07/10	CODILIS AND STAWI	Forcible Entry Detai	05/07/10							25.00					60.00
14127J21	C-508-10-21	05/07/10	MACKIE, WOLF & ZI	Forcible Entry Detai	05/07/10							25.00					120.00
14128J21	CR-2425-10-2	05/07/10	VALLE, GILBERTO J	SPEEDING (EXCEED PRI	04/23/10					40.00			3.00	1.00		48.00	
14129J21	CR-1925-10-2	05/07/10	GARZA, DANIEL JR.	SPEEDING (EXCEED PRI	04/03/10					40.00			3.00	1.00		48.00	
14130J21	CR-2387-10-2	05/07/10	MORALES, MARTIN D	BRAKE-HOSE DAMAGED/L	04/27/10					40.00			3.00	1.00		100.00	
14131J21	CR-2345-10-2	05/07/10	VILLARREAL, AMBRO	NO INTERSTATE FUEL P	04/27/10					40.00			3.00	1.00		100.00	
14132J21	CR-2444-10-2	05/07/10	GOMEZ, ABEL	OVER WEIGHT GROUP OF	04/22/10					40.00			3.00	1.00		150.00	
14133J21	CR-2440-10-2	05/07/10	FLORES, ANGEL LOP	OVER WEIGHT GROUP OF	04/22/10					40.00			3.00	1.00		150.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
14134J21	CR-2438-10-2	05/07/10	ACEVEDO, JOSE J	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00	150.00		
14135J21	CR-2437-10-2	05/07/10	CASANOVA, EDUARDO	BRAKE HOSE KINKING	04/29/10					40.00			3.00	1.00	99.90		
14136J21	CR-2448-10-2	05/07/10	SOTELO, JOSE T HE	OVER WEIGHT GROUP OF	04/28/10					40.00			3.00	1.00	150.00		
14137J21	CR-2450-10-2	05/07/10	ALCALA, MONICO AL	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00	150.00		
14138J21	CR-2240-10-2	05/07/10	VALDEZ, FLORENCIO	SPEEDING (EXCEED PRI	04/24/10					40.00			3.00	1.00	24.00		
14139J21*V	CR-2224-10-2	05/07/10	HERNANDEZ, ANGELA	SAFETY SEAT,CHILD PA	04/17/10					40.00			3.00	1.00	25.00		
14139J21*V	CR-2224-10-2	05/07/10	HERNANDEZ, ANGELA	SAFETY SEAT,CHILD PA	04/17/10					-40.00			-3.00	-1.00	-25.00		
14139J21ADJ	CR-2224-10-2	05/07/10	HERNANDEZ, ANGELA	SAFETY SEAT,CHILD PA	04/17/10					40.00			3.00	1.00	12.45		
14140J21	CR-2348-10-2	05/10/10	CARRILLO, ALEJAND	Over34,000lbs Tandem	04/26/10					40.00			3.00	1.00	150.00		
14141J21	CR-2413-10-2	05/10/10	FERNANDEZ, JUAN A	OVER WEIGHT GROUP OF	04/27/10					40.00			3.00	1.00	150.00		
14142J21	CR-2415-10-2	05/10/10	BARRERA, GREGORIO	OVER GROSS WEIGHT (O	04/25/10					40.00			3.00	1.00	1000.00		
14143J21	CR-2456-10-2	05/10/10	RUIZ, JOSE L HERR	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00	150.00		
14144J21	CR-2459-10-2	05/10/10	GONZALEZ, JESUS R	OVER WEIGHT GROUP OF	04/22/10					40.00			3.00	1.00	150.00		
14145J21	CR-2461-10-2	05/10/10	CABALLERO, EDGAR	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00	150.00		
14146J21	CR-2463-10-2	05/10/10	CARRILLO, ALEJAND	Over34,000lbs Tandem	04/22/10					40.00			3.00	1.00	150.00		
14147J21	CR-2466-10-2	05/10/10	IBARRA, VICTOR LO	Over34,000lbs Tandem	04/28/10					40.00			3.00	1.00	150.00		
14148J21	CR-2467-10-2	05/10/10	RODRIGUEZ, JESUS	DEFECTIVE BRAKES (TR	04/26/10					40.00			3.00	1.00	99.90		
14149J21*V	CR-2468-10-2	05/10/10	RODRIGUEZ, JESUS	BRAKES IMPROPERLY AD	04/26/10					40.00			3.00	1.00	100.00		
14149J21*V	CR-2468-10-2	05/10/10	RODRIGUEZ, JESUS	BRAKES IMPROPERLY AD	04/26/10					-40.00			-3.00	-1.00	-100.00		
14149J21ADJ	CR-2468-10-2	05/10/10	RODRIGUEZ, JESUS	BRAKES IMPROPERLY AD	04/26/10					40.00			3.00	1.00	99.90		
14150J21	CR-2469-10-2	05/10/10	LOPEZ, LUIS GERON	Over34,000lbs Tandem	04/26/10					40.00			3.00	1.00	500.00		
14151J21	CR-2465-10-2	05/10/10	ZUNIGA, ROBERTO C	Over34,000lbs Tandem	04/23/10					40.00			3.00	1.00	150.00		
14152J21	CR-2462-10-2	05/10/10	DE LA CRUZ, BRAUL	OVER WEIGHT GROUP OF	04/26/10					40.00			3.00	1.00	150.00		
14153J21	CR-2460-10-2	05/10/10	HERNANDEZ, LEONEL	Over34,000lbs Tandem	04/27/10					40.00			3.00	1.00	150.00		
14154J21	CR-2457-10-2	05/10/10	GUARDIOLA, AGUSTI	OVER WEIGHT GROUP OF	04/25/10					40.00			3.00	1.00	150.00		
14155J21	CR-2455-10-2	05/10/10	PEREZ, ROBERTO VA	OVER GROSS WEIGHT (O	04/25/10					40.00			3.00	1.00	500.00		
14156J21	CR-2216-10-2	05/10/10	CAVAZOS, MARIO AL	PASSENGER NOT SECURE	04/10/10					40.00			3.00	1.00	50.00		
14157J21	CR-1382-10-2	05/10/10	ZUNIGA, GILBERTO	SPEEDING (EXCEED PRI	03/16/10					40.00			3.00	1.00	39.00		
14158J21	CR-2454-10-2	05/10/10	PEREZ, JESUS ROQU	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00	150.00		
14159J21	CR-2453-10-2	05/10/10	DELGADO, FIDEL AL	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00	509.00		
14160J21	CR-2451-10-2	05/10/10	CANO, SAMUEL PONC	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00	150.00		
14161J21	CR-2446-10-2	05/10/10	MIRANDA, RENE JUA	Over34,000lbs Tandem	04/26/10					40.00			3.00	1.00	150.00		
14162J21	CR-2436-10-2	05/10/10	FAJARDO, NICEFORO	Over34,000lbs Tandem	04/25/10					40.00			3.00	1.00	150.00		
14163J21	CR-2427-10-2	05/10/10	MEDRANO, ARMANDO	OVER GROSS WEIGHT (O	04/25/10					40.00			3.00	1.00	500.00		
14164J21	CR-2439-10-2	05/10/10	IRACHETA, JOSE AN	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00	150.00		
14165J21	CR-2441-10-2	05/10/10	MARTINEZ, CESAR A	Over34,000lbs Tandem	04/28/10					40.00			3.00	1.00	150.00		
14166J21	CR-2443-10-2	05/10/10	CASTILLO, JUAN DA	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00	150.00		
14167J21	C-509-10-21	05/10/10	LACK'S VALLEY STO	Civil Case	05/10/10							25.00				60.00	
14168J21	CR-2010-10-2	05/10/10	DIEGO, JESUS GUIL	DEFECTIVE TURN SIGNA	03/30/10					40.00			3.00	1.00	99.90		
14169J21	C-510-10-21	05/10/10	LACK'S VALLEY STO	Civil Case	05/10/10							25.00				60.00	
14170J21	CR-2445-10-2	05/10/10	BAUTISTA, SILVINO	OVER GROSS WEIGHT (5	04/27/10					40.00			3.00	1.00	300.00		
14171J21	C-511-10-21	05/10/10	DAVILA, ABRAM	Forcible Entry Detai	05/10/10							25.00				60.00	
14172J21	CR-2389-10-2	05/10/10	RIVERA, URIEL MAR	FLAT TIRE	04/27/10					40.00			3.00	1.00	100.00		
14173J21*V	CR-2388-10-2	05/10/10	RIVERA, URIEL MAR	AIR RESERVOIR TANK N	04/27/10					40.00			3.00	1.00	100.00		
14173J21*V	CR-2388-10-2	05/10/10	RIVERA, URIEL MAR	AIR RESERVOIR TANK N	04/27/10					-40.00			-3.00	-1.00	-100.00		
14173J21ADJ	CR-2388-10-2	05/10/10	RIVERA, URIEL MAR	AIR RESERVOIR TANK N	04/27/10					40.00			3.00	1.00	99.90		
14174J21	CR-2408-10-2	05/10/10	MARTINEZ, JORGE A	DISPLAY EXPIRED LICE	04/27/10					40.00			3.00	1.00	100.00		
14175J21*V	CR-2406-10-2	05/10/10	MARTINEZ, JORGE A	EXCESSIVE AIR LOSS R	04/27/10					40.00			3.00	1.00	100.00		
14175J21*V	CR-2406-10-2	05/10/10	MARTINEZ, JORGE A	EXCESSIVE AIR LOSS R	04/27/10					-40.00			-3.00	-1.00	-100.00		
14175J21ADJ	CR-2406-10-2	05/10/10	MARTINEZ, JORGE A	EXCESSIVE AIR LOSS R	04/27/10					40.00			3.00	1.00	99.90		
14176J21	CR-2414-10-2	05/10/10	RODRIGUEZ, JOSE C	OVER WEIGHT GROUP OF	04/26/10					40.00			3.00	1.00	500.00		
14177J21	CR-2426-10-2	05/10/10	MORILLON, SABINO	OVER WEIGHT GROUP OF	04/22/10					40.00			3.00	1.00	150.00		
14178J21	C-512-10-21	05/10/10	WILSON, PAUL R	Civil Case	05/10/10							25.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
14179J21	CR-2428-10-2	05/10/10	ALCALA, MONICO AL	OVER WEIGHT GROUP OF	04/27/10					40.00			3.00	1.00	150.00		
14180J21	CR-2429-10-2	05/10/10	MEDELES, MARTIN A	NO INTERSTATE FUEL P	04/26/10					40.00			3.00	1.00	133.00		
14181J21	CR-2430-10-2	05/10/10	CERDA, LUIS MANUE	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00	150.00		
14182J21	CR-2431-10-2	05/10/10	NARVAEZ, ALEJANDR	OVER TANDEM AXLE	04/22/10					40.00			3.00	1.00	150.00		
14183J21	CR-2432-10-2	05/10/10	GONZALEZ, CARLOS	OVER TANDEM LOAD (UN	04/23/10					40.00			3.00	1.00	150.00		
14184J21	CR-2433-10-2	05/10/10	HERRERA, ALFONSO	Over34,000lbs Tandem	04/27/10					40.00			3.00	1.00	150.00		
14185J21	CR-2442-10-2	05/10/10	REYES, ENRIQUE MO	Over34,000lbs Tandem	04/26/10					40.00			3.00	1.00	500.00		
14186J21	CR-2449-10-2	05/10/10	GUERRERO, DAVID R	OVER GROSS WEIGHT (5	04/27/10					40.00			3.00	1.00	150.00		
14187J21	CR-2452-10-2	05/10/10	IBARRA, MARCELINO	Over34,000lbs Tandem	04/26/10					40.00			3.00	1.00	150.00		
14188J21	CR-2458-10-2	05/10/10	TRINIDAD, LUIS MA	Over34,000lbs Tandem	04/22/10					40.00			3.00	1.00	150.00		
14189J21	CR-2464-10-2	05/10/10	GONZALEZ, JOSE LU	OVER WEIGHT GROUP OF	04/26/10					40.00			3.00	1.00	150.00		
14190J21	CR-2490-10-2	05/10/10	IBARRA, MARCELINO	OVER WEIGHT GROUP OF	04/23/10					40.00			3.00	1.00	150.00		
14191J21	CR-4730-09-2	05/10/10	ALANIZ, JESSICA A	FAIL MAINTAIN FINANC	06/07/09					40.00			3.00	1.00	175.00		
14192J21	CR-4728-09-2	05/10/10	ALANIZ, JESSICA A	SPEEDING (EXCEED PRI	06/07/09					40.00			3.00	1.00	39.00		
14193J21	C-513-10-21	05/10/10	D. M. ROTH INC	Small Claims	05/10/10												
14194J21	C-514-10-21	05/10/10	D. M. ROTH INC	Small Claims	05/10/10												
14195J21	C-515-10-21	05/10/10	D. M. ROTH INC	Small Claims	05/10/10										-		
14196J21	C-516-10-21	05/10/10	D. M. ROTH INC	Small Claims	05/10/10												
14197J21	CR-3130-07-2	05/10/10	INGUANZO, REYNALD	EXPIRED COMMERCIAL M	06/04/07					40.00			3.00	1.00	100.00		
14198J21	C-517-10-21	05/10/10	D. M. ROTH INC	Small Claims	05/10/10												
14199J21	C-518-10-21	05/10/10	D. M. ROTH INC	Small Claims	05/10/10												
14200J21	C-519-10-21	05/10/10	D. M. ROTH INC	Small Claims	05/10/10												
14201J21	C-520-10-21	05/10/10	D. M. ROTH INC	Small Claims	05/10/10												
14202J21	C-521-10-21	05/10/10	D. M. ROTH INC	Small Claims	05/10/10												
14203J21	CR-5276-07-2	05/10/10	CASTRO, JUAN JOSE	NO DRIVER'S LICENSE	10/30/07					40.00			3.00	1.00	117.00		
14204J21	CR-1284-09-2	05/10/10	CANTU JR., ROGELI	EXPIRED COMMERCIAL M	02/10/09					40.00			3.00	1.00	100.00		
14205J21	C-522-10-21	05/11/10	WEBBER, JESSE	Forcible Entry Detai	05/11/10							25.00					60.00
14206J21	C-523-10-21	05/11/10	WEBBER, JESSE	Forcible Entry Detai	05/11/10							25.00					60.00
14207J21	C-524-10-21	05/11/10	SALAZAR, PEDRO	Forcible Entry Detai	05/11/10							25.00					60.00
14208J21	C-525-10-21	05/11/10	VANDERGRIFF, CONN	Forcible Entry Detai	05/11/10							25.00					60.00
14209J21	C-526-10-21	05/11/10	WADDELL, ANTHONY	Forcible Entry Detai	05/11/10							25.00					60.00
14210J21	C-527-10-21	05/11/10	VEGA'S AUTOS INC	Small Claims	05/11/10												
14211J21	C-528-10-21	05/11/10	VEGA'S AUTOS INC	Small Claims	05/11/10												
14212J21	CR-2518-10-2	05/11/10	PALMA, MARIA DEL	NO DRIVER'S LICENSE	04/21/10					40.00			3.00	1.00	66.10		
14213J21	CR-2519-10-2	05/11/10	PALMA, MARIA DEL	NO LIABILITY INSURAN	04/21/10												
14214J21	C-529-10-21	05/11/10	VEGA'S AUTOS INC	Small Claims	05/11/10												
14215J21	C-530-10-21	05/11/10	VEGA'S AUTOS INC	Small Claims	05/11/10												
14216J21	CR-2147-10-2	05/11/10	OLIVEIRA, MARIBEL	ISSUANCE OF BAD CHEC	03/16/10					40.00			3.00	1.00	25.00		
14217J21	C-764-08-21	05/11/10	CASTELLANOS, JUAN	Small Claims	05/29/09	5.00											
14218J21	CR-7219-09-2	05/11/10	BARRERA, LYDIA CR	ISSUANCE OF BAD CHEC	12/24/08					40.00			3.00	1.00	64.00		
14219J21	CR-1673-10-2	05/11/10	CASTILLO, MARIA L	ISSUANCE OF BAD CHEC	09/05/09					40.00			3.00	1.00	404.00		
14220J21	CR-1640-10-2	05/11/10	LEVECK, RAMONA GA	ISSUANCE OF BAD CHEC	08/10/09					40.00			3.00	1.00	114.00		
14221J21	F-140-09-21	05/11/10	LUNA, JOSE FLORES	THEFT OF PROPERTY	12/04/06					40.00			3.00	1.00	392.00		
14222J21	CR-1643-10-2	05/11/10	MURRAY, MICHAEL S	ISSUANCE OF BAD CHEC	11/20/09					40.00			3.00	1.00	34.00		
14223J21	CR-3682-09-2	05/11/10	NARUP, BRYAN LEE	ISSUANCE OF BAD CHEC	10/12/08					40.00			3.00	1.00	49.00		
14224J21	CR-1449-10-2	05/11/10	PICHARDO, SUSANA	ISSUANCE OF BAD CHEC	10/14/09					40.00			3.00	1.00	134.00		
14225J21	CR-1647-10-2	05/11/10	REYES, NELDA	ISSUANCE OF BAD CHEC	11/15/09					40.00			3.00	1.00	34.00		
14226J21	CR-1772-10-2	05/11/10	REYNOLDS, STEVEN	THEFT OF PROPERTY	02/16/10					40.00			3.00	1.00	210.00		
14227J21	CR-1695-10-2	05/11/10	VIDAURRI, MARIA D	ISSUANCE OF BAD CHEC	12/02/09					40.00			3.00	1.00	124.00		
14228J21	CR-7124-09-2	05/11/10	BARAJAS, SALVADOR	ISSUANCE OF BAD CHEC	06/06/09					40.00			3.00	1.00	24.00		
14229J21	CR-6137-09-2	05/11/10	BARRERA, ANTONIA	ISSUANCE OF BAD CHEC	03/02/09					40.00			3.00	1.00	84.00		
14230J21	CR-4793-99-7	05/11/10	BUENTELLO, RUBY	THEFT OF PROPERTY	08/22/98					17.00			3.00		48.00		
14231J21	CR-6201-09-2	05/11/10	CABRERA, CHRISTIN	ISSUANCE OF BAD CHEC	10/03/08					40.00			3.00	1.00	54.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
14232J21	CR-7148-09-2	05/11/10	CHAPA, JUAN JOEL	ISSUANCE OF BAD CHEC	04/11/09					40.00			3.00	1.00		24.00	
14233J21	CR-0750-10-2	05/11/10	CONTRERAS, CONI L	THEFT OF PROPERTY	07/22/08					40.00			3.00	1.00		114.00	
14234J21	CR-7567-09-2	05/11/10	DE LA ROSA, MELIS	ISSUANCE OF BAD CHEC	06/17/09					40.00			3.00	1.00		84.00	
14235J21	CR-8006-09-2	05/11/10	DURON, CESAR ANTO	ISSUANCE OF BAD CHEC	04/14/09					40.00			3.00	1.00		134.00	
14236J21	CR-1018-09-2	05/11/10	ESTRADA, KRISTABE	ISSUANCE OF BAD CHEC	10/22/08					40.00			3.00	1.00		184.00	
14237J21	CR-1674-10-2	05/11/10	GUERRA, SARA	ISSUANCE OF BAD CHEC	12/30/08					40.00			3.00	1.00		24.00	
14238J21	CR-1638-10-2	05/11/10	KELLY, DARREN JON	ISSUANCE OF BAD CHEC	10/18/09					40.00			3.00	1.00		24.00	
14239J21	CR-3739-09-2	05/11/10	RAMIREZ, NANCY M.	ISSUANCE OF BAD CHEC	07/02/08					40.00			3.00	1.00		84.00	
14240J21	CR-1423-10-2	05/11/10	MENDEZ, LUCILLE	ISSUANCE OF BAD CHEC	10/21/09					40.00			3.00	1.00		84.00	
14241J21	CR-7189-09-2	05/11/10	GARZA, VIOLA PENA	ISSUANCE OF BAD CHEC	04/20/09					40.00			3.00	1.00		194.00	
14242J21	CR-4648-09-2	05/11/10	ONTIVEROS, JESUS	ISSUANCE OF BAD CHEC	10/12/08					40.00			3.00	1.00		274.00	
14243J21	CR-1644-10-2	05/11/10	PENA, JUAN CARLOS	ISSUANCE OF BAD CHEC	09/28/09					40.00			3.00	1.00		304.00	
14244J21	CR-1431-10-2	05/11/10	RODRIGUEZ, VIOLA	ISSUANCE OF BAD CHEC	10/22/08					40.00			3.00	1.00		74.00	
14245J21	CR-1649-10-2	05/11/10	SALDANA, RAUL IBA	ISSUANCE OF BAD CHEC	09/30/08					40.00			3.00	1.00		114.00	
14246J21	CR-1688-10-2	05/11/10	SHARP, LISA	ISSUANCE OF BAD CHEC	09/25/09					40.00			3.00	1.00		24.00	
14247J21	C-531-10-21	05/11/10	SALINAS, OSCAR	Forcible Entry Detai	05/11/10							25.00					60.00
14248J21	CR-4726-08-2	05/11/10	DIAZ, HUMBERTO JR	NO LIABILITY INSURAN	07/18/08					40.00			3.00	1.00		225.00	
14249J21	CR-4693-08-2	05/11/10	GARCIA, GILBERTO	SPEEDING (EXCEED PRI	07/15/08					40.00			3.00	1.00		101.00	
14250J21*V	CR-2520-10-2	05/11/10	OCHOA, LUIS SAMUE	ENTERED CONTROLLED A	05/06/10					40.00			3.00	1.00		53.10	
14250J21*V	CR-2520-10-2	05/11/10	OCHOA, LUIS SAMUE	ENTERED CONTROLLED A	05/06/10					-40.00			-3.00	-1.00		-53.10	
14250J21ADJ	CR-2520-10-2	05/11/10	OCHOA, LUIS SAMUE	ENTERED CONTROLLED A	05/06/10					40.00			3.00	1.00		53.40	
14250J21ADJ	CR-2520-10-2	05/11/10	OCHOA, LUIS SAMUE	ENTERED CONTROLLED A	05/06/10					40.00			3.00	1.00		53.50	
14250J21ADJ	CR-2520-10-2	05/11/10	OCHOA, LUIS SAMUE	ENTERED CONTROLLED A	05/06/10					-40.00			-3.00	-1.00		-53.50	
14251J21	CR-1574-10-2	05/11/10	CUELLAR, ARNULFO	SPEEDING (EXCEED PRI	03/21/10					40.00			3.00	1.00		60.00	
14252J21	CR-4901-08-2	05/11/10	ESCALANTE, BEATRI	NO SAFETY BELT	07/22/08					40.00			3.00	1.00		50.00	
14253J21	CR-2209-10-2	05/12/10	NANEZ, HECTOR DAV	SPEEDING (EXCEED PRI	04/07/10					40.00			3.00	1.00		42.00	
14254J21	CR-4742-08-2	05/12/10	ESCOBEDO, MARTHA	SPEEDING (EXCEED PRI	07/13/08					40.00			3.00	1.00		116.00	
14255J21	CR-4975-08-2	05/12/10	PEREZ, JACOB DELE	SPEEDING (EXCEED PRI	07/28/08					40.00			3.00	1.00		89.00	
14256J21	CR-1330-10-2	05/12/10	SANCHEZ, EDGAR GU	NO DRIVER'S LICENSE	03/02/10					40.00			3.00	1.00		66.00	
14257J21*V	CR-1329-10-2	05/12/10	SANCHEZ, EDGAR GU	SPEEDING (EXCEED PRI	03/02/10					40.00			3.00	1.00		33.00	
14257J21*V	CR-1329-10-2	05/12/10	SANCHEZ, EDGAR GU	SPEEDING (EXCEED PRI	03/02/10					-40.00			-3.00	-1.00		-33.00	
14257J21ADJ	CR-1329-10-2	05/12/10	SANCHEZ, EDGAR GU	SPEEDING (EXCEED PRI	03/02/10					40.00			3.00	1.00		32.90	
14258J21	CR-4724-08-2	05/12/10	NARVAEZ, JONATHAN	NO LIABILITY INSURAN	07/18/08					40.00			3.00	1.00		225.00	
14259J21	CR-4723-08-2	05/12/10	NARVAEZ, JONATHAN	NO VALID INSPECTION	07/18/08					40.00			3.00	1.00		103.00	
14260J21	C-532-10-21	05/12/10	RAUSCH, STURM, IS	Civil Case	05/12/10							25.00					
14261J21	C-533-10-21	05/12/10	RAUSCH, STURM, IS	Civil Case	05/12/10							25.00					
14262J21*V	CR-2564-10-2	05/12/10	MARTINEZ, JOSE AN	STEERING SYSTEM COMP	05/08/10					40.00			3.00	1.00		100.00	
14262J21*V	CR-2564-10-2	05/12/10	MARTINEZ, JOSE AN	STEERING SYSTEM COMP	05/08/10					-40.00			-3.00	-1.00		-100.00	
14262J21ADJ	CR-2564-10-2	05/12/10	MARTINEZ, JOSE AN	STEERING SYSTEM COMP	05/08/10					40.00			3.00	1.00		99.90	
14263J21	CR-2563-10-2	05/12/10	MARTINEZ, JOSE AN	NO CDL	05/08/10					40.00			3.00	1.00		100.00	
14264J21	CR-2565-10-2	05/12/10	SALINAS, SAUL EST	ALLOW UNLICENSED PER	05/08/10					40.00			3.00	1.00		66.00	
14265J21	C-131-10-21	05/12/10	L C TEXTURES	Small Claims	02/26/10	5.00											
14266J21	C-012-10-21	05/13/10	CASA DEL VALLE	Forcible Entry Detai	01/05/10	5.00											
14267J21	CR-8007-09-2	05/13/10	DUENEZ, EDUARDO L	ISSUANCE OF BAD CHEC	08/01/09					40.00			3.00	1.00		34.00	
14268J21	CR-0749-10-2	05/13/10	GARCIA, ESMERALDA	ISSUANCE OF BAD CHEC	09/25/09					40.00			3.00	1.00		124.00	
14269J21	CR-0712-06-2	05/13/10	GARCIA, MARIA GUA	ISSUANCE OF BAD CHEC	07/11/05					40.00			3.00			294.00	
14270J21	CR-8664-08-2	05/13/10	RODRIGUEZ, CRYSTA	ISSUANCE OF BAD CHEC	11/22/07					40.00			3.00	1.00		84.00	
14271J21	CR-3446-03-2	05/13/10	LOZA, PAULO CESAR	THEFT OF PROPERTY	06/14/03					17.00			3.00		0.50	26.00	
14272J21	CR-4660-09-2	05/13/10	MELCHOR, SERGIO H	ISSUANCE OF BAD CHEC	11/12/08					40.00			3.00	1.00		134.00	
14273J21	CR-2575-09-2	05/13/10	OSORNIO, EVA	ISSUANCE OF BAD CHEC	11/05/08					40.00			3.00	1.00		124.00	
14274J21	CR-2591-09-2	05/13/10	CABRERA, EDUARDO	ISSUANCE OF BAD CHEC	06/16/08					40.00			3.00	1.00		84.00	
14275J21	CR-2207-10-2	05/13/10	RIOS, ADRIAN	NO SAFETY BELT	04/22/10					40.00			3.00	1.00		50.00	
14276J21	C-534-10-21	05/13/10	JUAN VEGA	Small Claims	05/13/10												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
14277J21	C-194-06-21	05/13/10	VEGA, JUAN DBA JU	Small Claims	03/22/06				200.00								
14278J21	CR-0867-10-2	05/13/10	CARMONA, RODOLFO	DEFECTIVE TURN SIGNA	02/04/10					40.00			3.00	1.00		9.90	
14279J21	CR-0831-10-2	05/13/10	MARTINEZ, RODOLFO	FLAT TIRE	02/04/10					40.00			3.00	1.00		9.90	
14280J21	CR-2244-10-2	05/13/10	FLORES, JANELLA	SPEEDING (EXCEED PRI	04/21/10					40.00			3.00	1.00		57.00	
14281J21	CR-2338-10-2	05/13/10	CONTRERAS, ALFONS	SPEEDING (EXCEED PRI	04/29/10					40.00			3.00	1.00		48.00	
14282J21	C-538-10-21	05/13/10	FONSECA, MARIA E	Civil Case	05/13/10							25.00					60.00
14283J21	CR-7310-09-2	05/13/10	ZAPATA, ERNESTO G	TIRE WITH AUDIBLE AI	10/26/09					40.00			3.00	1.00		100.00	
14284J21*V	CR-0822-10-2	05/13/10	VERGARA, NORBERTO	TIRES GENERAL VISUAL	02/04/10					40.00			3.00	1.00		100.00	
14284J21*V	CR-0822-10-2	05/13/10	VERGARA, NORBERTO	TIRES GENERAL VISUAL	02/04/10					-40.00			-3.00	-1.00		-100.00	
14284J21ADJ	CR-0822-10-2	05/13/10	VERGARA, NORBERTO	TIRES GENERAL VISUAL	02/04/10					40.00			3.00	1.00		99.90	
14285J21	C-536-10-21	05/13/10	PEREZ, RAMON	Small Claims	05/13/10												
14286J21	CR-1817-10-2	05/14/10	PENA, GAMALIEL	LITTERING ON ROADWAY	03/27/10					40.00	5.00		3.00	1.00		500.00	
14287J21	CR-2620-10-2	05/14/10	GARZA, ROBERTO CI	NO SAFETY BELT	04/27/10					40.00			3.00	1.00		50.00	
14288J21	CR-2225-10-2	05/14/10	REGALADO, BALTAZA	DRIVING WHILE LICENS	04/28/10					40.00			3.00	1.00		66.00	
14289J21*V	CR-1520-10-2	05/14/10	OLEJNIK, MIECZYSL	FLAT TIRE	03/18/10					40.00			3.00	1.00		100.00	
14289J21*V	CR-1520-10-2	05/14/10	OLEJNIK, MIECZYSL	FLAT TIRE	03/18/10					-40.00			-3.00	-1.00		-100.00	
14289J21ADJ	CR-1520-10-2	05/14/10	OLEJNIK, MIECZYSL	FLAT TIRE	03/18/10					40.00			3.00	1.00		99.90	
14290J21	CR-2551-10-2	05/14/10	MOYA, JAIME JOEL	Over34,000lbs Tandem	04/30/10					40.00			3.00	1.00		150.00	
14291J21	C-409-10-21	05/14/10	BARETT, DAFFIN, F	Forcible Entry Detai	04/23/10		200.00										
14292J21	C-539-10-21	05/14/10	CARPENTER LAW FIR	Small Claims	05/14/10												
14293J21	C-540-10-21	05/14/10	CARPENTER LAW FIR	Small Claims	05/14/10												
14294J21	C-541-10-21	05/14/10	TEXAS VALLEY PROP	Forcible Entry Detai	05/14/10							25.00					60.00
14295J21	C-542-10-21	05/14/10	TEXAS VALLEY PROP	Forcible Entry Detai	05/14/10							25.00					60.00
14296J21	CR-2274-10-2	05/17/10	VASQUEZ, DANIEL	NO DRIVER'S LICENSE	04/24/10					40.00			3.00	1.00		66.00	
14297J21	CR-2273-10-2	05/17/10	VASQUEZ, DANIEL	SPEEDING (EXCEED PRI	04/24/10					40.00			3.00	1.00		60.00	
14298J21	C-543-10-21	05/17/10	PUENTES, CLAUDIA	Small Claims	05/17/10												
14299J21	C-544-10-21	05/17/10	THE LAW OFFICE OF	Forcible Entry Detai	05/17/10							25.00					
14300J21	CR-2603-10-2	05/17/10	GAONA, JAVIER	NO SAFETY BELT	05/07/10					40.00			3.00	1.00		50.00	
14301J21	CR-4577-08-2	05/17/10	SANCHEZ, MARIA LU	NO SAFETY BELT	07/05/08					40.00			3.00	1.00		50.00	
14302J21	CR-4578-08-2	05/17/10	SANCHEZ, MARIA LU	NO LIABILITY INSURAN	07/05/08					40.00			3.00	1.00		225.00	
14303J21	C-1925-09-21	05/17/10	MUNEZ, DIVINA	Forcible Entry Detai	12/16/09	5.00											
14304J21	C-545-10-21	05/17/10	THE QUARTERS HOME	Small Claims	05/17/10												
14305J21	CR-2526-10-2	05/17/10	RUIZ, JOSE LUIS	DISREGARD RED LIGHT	04/25/10					40.00			3.00	1.00		53.00	
14306J21	CR-1576-10-2	05/17/10	GRACIA, RAMIRO HU	DRIVING WHILE LICENS	03/22/10					40.00			3.00	1.00		66.00	
14307J21	CR-4908-08-2	05/17/10	PATINO, MIGUEL AN	NO SAFETY BELT	07/22/08					40.00			3.00	1.00		50.00	
14308J21*V	CR-2347-10-2	05/18/10	SANTOS, MIGUEL A.	NO INTERSTATE FUEL P	04/28/10					40.00			3.00	1.00		100.00	
14308J21*V	CR-2347-10-2	05/18/10	SANTOS, MIGUEL A.	NO INTERSTATE FUEL P	04/28/10					-40.00			-3.00	-1.00		-100.00	
14308J21ADJ	CR-2347-10-2	05/19/10	SANTOS, MIGUEL A.	NO INTERSTATE FUEL P	04/28/10					40.00			3.00	1.00		100.00	
14309J21	CR-2534-10-2	05/19/10	CANO, GILBERTO	SPEEDING (EXCEED PRI	04/28/10					40.00			3.00	1.00		59.90	
14310J21	CR-0553-10-2	05/19/10	GUTIERREZ, HOMERO	SPEEDING (EXCEED PRI	01/18/10											54.00	
14311J21	CR-5989-09-2	05/19/10	GUERRA, EULALIO J	SPEEDING (EXCEED PRI	08/13/09					40.00			3.00	1.00		113.00	
14312J21	C-345-10-21	05/19/10	HUGHES, WATTERS &	Forcible Entry Detai	04/20/10		200.00										
14313J21	CR-2570-10-2	05/19/10	BARRERA, ANTONIA	NO DRIVER'S LICENSE	04/26/10					40.00			3.00	1.00		66.00	
14314J21	CR-2553-10-2	05/19/10	CERVANTES, FRANCI	OPERATE UNREGISTERED	04/29/10					40.00			3.00	1.00		100.00	
14315J21	CR-7922-09-2	05/19/10	CERVANTES, FRANCI	Over34,000lbs Tandem	12/10/09					40.00			3.00	1.00		150.00	
14316J21	CR-7921-09-2	05/19/10	CERVANTES, FRANCI	DEFECTIVE LOW AIR WA	12/10/09					40.00			3.00	1.00		100.00	
14317J21	CR-2637-10-2	05/19/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	05/02/10					40.00			3.00	1.00		66.00	
14318J21	CR-2402-10-2	05/19/10	SERNA, JOSE TRINI	Over34,000lbs Tandem	04/27/10					40.00			3.00	1.00		150.00	
14319J21*V	CR-5314-07-2	05/19/10	LOERA, ALFONSO PE	DEFECTIVE LIQUID FUE	11/07/07					40.00			3.00	1.00		10.00	
14319J21*V	CR-5314-07-2	05/19/10	LOERA, ALFONSO PE	DEFECTIVE LIQUID FUE	11/07/07					-40.00			-3.00	-1.00		-10.00	
14319J21ADJ	CR-5314-07-2	05/20/10	LOERA, ALFONSO PE	DEFECTIVE LIQUID FUE	11/07/07					40.00			3.00	1.00		10.00	
14320J21	CR-1765-08-2	05/20/10	LUMBRERAS, RAMON	TIRE WITH AUDIBLE AI	03/05/08					40.00			3.00	1.00		10.00	
14321J21*V	CR-1283-09-2	05/19/10	CANTU JR., ROGELI	NO OPERATING AUTHORI	02/10/09					40.00			3.00	1.00		100.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
14321J21*V	CR-1283-09-2	05/19/10	CANTU JR., ROGELI	NO OPERATING AUTHORI	02/10/09					-40.00			-3.00	-1.00		-100.00	
14321J21ADJ	CR-1283-09-2	05/20/10	CANTU JR., ROGELI	NO OPERATING AUTHORI	02/10/09					40.00			3.00	1.00		100.00	
14322J21*V	CR-4894-07-2	05/19/10	IBARRA, JULIO C.	DEFECTIVE OR NO STOP	10/15/07					40.00			3.00	1.00		10.00	
14322J21*V	CR-4894-07-2	05/19/10	IBARRA, JULIO C.	DEFECTIVE OR NO STOP	10/15/07					-40.00			-3.00	-1.00		-10.00	
14322J21ADJ	CR-4894-07-2	05/20/10	IBARRA, JULIO C.	DEFECTIVE OR NO STOP	10/15/07					40.00			3.00	1.00		10.00	
14323J21*V	CR-5886-07-2	05/19/10	VELEZ, ERASMO	BRAKE OUT OF ADJUSTM	12/11/07					40.00			3.00	1.00		10.00	
14323J21*V	CR-5886-07-2	05/19/10	VELEZ, ERASMO	BRAKE OUT OF ADJUSTM	12/11/07					-40.00			-3.00	-1.00		-10.00	
14323J21ADJ	CR-5886-07-2	05/20/10	VELEZ, ERASMO	BRAKE OUT OF ADJUSTM	12/11/07					40.00			3.00	1.00		10.00	
14324J21	C-546-10-21	05/20/10	ZIENTZ, MICHAEL W	Forcible Entry Detai	05/20/10							25.00					60.00
14325J21	C-547-10-21	05/20/10	LOPEZ, FIDEL	Forcible Entry Detai	05/20/10							25.00					60.00
14326J21	C-548-10-21	05/20/10	HUGHES, WATTERS &	Forcible Entry Detai	05/20/10							25.00					60.00
14327J21	CR-4077-08-2	05/20/10	POMPA-SALAZAR, CI	NO TRACTOR PROTECTIO	06/16/08					40.00			3.00	1.00		10.00	
14328J21	CR-0266-09-2	05/20/10	SOLIS, JAVIER TOB	BRAKE-HOSE DAMAGED/L	12/22/08					40.00			3.00	1.00		10.00	
14329J21	CR-2397-09-2	05/20/10	RAMIREZ, MANUEL A	DEF. AXLE POSITION P	03/23/09					40.00			3.00	1.00		10.00	
14330J21	CR-4178-09-2	05/20/10	CUELLAR, ALFREDO	DEFECTIVE BRAKES (TR	05/14/09					40.00			3.00	1.00		10.00	
14331J21	CR-6060-09-2	05/20/10	URESTI, OSCAR SER	DEFECTIVE TURN SIGNA	08/19/09					40.00			3.00	1.00		10.00	
14332J21	CR-1517-10-2	05/20/10	RAMIREZ, OMAR SIL	BRAKE-HOSE DAMAGED/L	03/18/10					40.00			3.00	1.00		9.90	
14333J21	CR-1478-10-2	05/20/10	ELIZONDO, JUAN F.	DEFECTIVE TURN SIGNA	03/03/10					40.00			3.00	1.00		1.70	
14334J21	CR-2141-10-2	05/20/10	MORALES, LEONEL R	DEFECTIVE BRAKES (TR	02/17/10					40.00			3.00	1.00		1.70	
14335J21	CR-4761-08-2	05/20/10	REED, DAVID ROBER	SPEEDING (EXCEED PRI	07/09/08					40.00			3.00	1.00		128.00	
14336J21	CR-2094-10-2	05/20/10	CANTU, JUAN MANUE	SPEEDING (EXCEED PRI	04/05/10					40.00			3.00	1.00		90.00	
14337J21	CR-2669-10-2	05/20/10	MARTINEZ, MARCO A	SPEEDING (EXCEED PRI	05/13/10					40.00			3.00	1.00		44.00	
14338J21	C-597-10-21	05/20/10	SCOTT, MICHAEL	Civil Case	05/20/10							25.00					
14339J21	C-603-10-21	05/20/10	JACK MCCLELLAND	Forcible Entry Detai	05/20/10							25.00					60.00
14340J21	C-604-10-21	05/20/10	MARTINEZ, MAURILI	Small Claims	05/20/10												
14341J21	C-607-10-21	05/20/10	CADENA, AURELIO	Forcible Entry Detai	05/20/10							25.00					60.00
14342J21	CR-2697-10-2	05/20/10	MELENDEZ, THELMA	SPEEDING (EXCEED PRI	05/17/10					40.00			3.00	1.00		51.00	
14343J21	C-235-10-21	05/20/10	CAVAZOS, ROXANNE	Small Claims	03/16/10	5.00											
14344J21*V	CR-1984-10-2	05/20/10	MARQUEZ, EMMANUEL	WIRELESS COMMUNICATI	04/01/10					40.00			3.00	1.00		200.00	
14344J21*V	CR-1984-10-2	05/20/10	MARQUEZ, EMMANUEL	WIRELESS COMMUNICATI	04/01/10					-40.00			-3.00	-1.00		-200.00	
14344J21ADJ	CR-1984-10-2	05/20/10	MARQUEZ, EMMANUEL	WIRELESS COMMUNICATI	04/01/10					40.00			3.00	1.00		199.90	
14345J21	CR-2688-10-2	05/20/10	GUERRA, RAQUEL EN	FAIL TO CONTROL SPEE	05/15/10					40.00			3.00	1.00		102.90	
14346J21	C-619-10-21	05/20/10	CASA DEL VALLE/JO	Forcible Entry Detai	05/20/10							25.00					60.00
14347J21	CR-2654-10-2	05/20/10	RODRIGUEZ, ARNULF	OVER GROSS WEIGHT (5	05/14/10					40.00			3.00	1.00		150.00	
14348J21*V	CR-1605-10-2	05/20/10	RODRIGUEZ, FLOR E	SAFETY SEAT,CHILD PA	03/21/10					40.00			3.00	1.00		50.00	
14348J21*V	CR-1605-10-2	05/20/10	RODRIGUEZ, FLOR E	SAFETY SEAT,CHILD PA	03/21/10					-40.00			-3.00	-1.00		-50.00	
14348J21ADJ	CR-1605-10-2	05/20/10	RODRIGUEZ, FLOR E	SAFETY SEAT,CHILD PA	03/21/10					40.00			3.00	1.00		12.45	
14349J21	C-625-10-21	05/20/10	DELEON, ANA M.	Small Claims	05/20/10												
14350J21	C-629-10-21	05/20/10	TEXAS VALLEY PROP	Forcible Entry Detai	05/20/10							25.00					60.00
14351J21	C-631-10-21	05/20/10	BACILIO BLANCO	Forcible Entry Detai	05/20/10							25.00					60.00
14352J21	C-107-10-21	05/20/10	LACK'S VALLEY STO	Civil Case	02/17/10		200.00										
14353J21	CR-5272-08-2	05/20/10	FISCAL, CECILIA T	NO SAFETY BELT	08/11/08					40.00			3.00	1.00		50.00	
14354J21	C-632-10-21	05/21/10	RAMIREZ & GUERRER	Civil Case	05/21/10							25.00					
14355J21	CR-1932-10-2	05/21/10	LIMAS, ANDREA ALB	WRONG SIDE (4OR MORE	03/19/10					40.00			3.00	1.00		53.00	
14356J21*V	CR-1860-10-2	05/21/10	VALDEZ, HECTOR EL	SAFETY SEAT,CHILD PA	03/05/10					40.00			3.00	1.00		25.00	
14356J21*V	CR-1860-10-2	05/21/10	VALDEZ, HECTOR EL	SAFETY SEAT,CHILD PA	03/05/10					-40.00			-3.00	-1.00		-25.00	
14356J21ADJ	CR-1860-10-2	05/21/10	VALDEZ, HECTOR EL	SAFETY SEAT,CHILD PA	03/05/10					40.00			3.00	1.00		12.45	
14357J21	CR-2163-10-2	05/21/10	BONILLA, ARMANDO	NO DRIVER'S LICENSE	04/24/10					40.00			3.00	1.00		66.00	
14358J21	CR-2632-10-2	05/21/10	CORRAL, JOSEPH ZA	NO DRIVER'S LICENSE	05/08/10					40.00			3.00	1.00		66.10	
14359J21	CR-2165-10-2	05/21/10	MALOY, GARY E.	FAIL TO YIELD ROW (P	04/24/10					40.00			3.00	1.00		103.00	
14360J21	CR-2713-10-2	05/21/10	CASTILLO, MIGUEL	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		300.00	
14361J21	CR-2712-10-2	05/21/10	DE LA PAZ, ODILIO	BRAKE OUT OF ADJUSTM	05/10/10					40.00			3.00	1.00		99.90	
14362J21	CR-2710-10-2	05/21/10	GONZALEZ, SERGIO	DEFECTIVE LIQUID FUE	05/14/10					40.00			3.00	1.00		99.90	

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14363J21	CR-2708-10-2	05/21/10	MEJIA, JOSE G. JI	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00	150.00		
14364J21	CR-2707-10-2	05/21/10	RODRIGUEZ, ELIAS	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00	150.00		
14365J21	CR-2706-10-2	05/21/10	PEREZ, JORGE GUAD	Over34,000lbs Tandem	05/12/10					40.00			3.00	1.00	300.00		
14366J21	CR-2705-10-2	05/21/10	CONTRERAS, JERONI	Over34,000lbs Tandem	05/14/10					40.00			3.00	1.00	150.00		
14367J21	CR-2704-10-2	05/21/10	TEMIS, JOSE LUIS	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00	133.00		
14368J21	CR-2703-10-2	05/21/10	ALVARADO, CESAR G	OVER GROSS WEIGHT (1	05/12/10					40.00			3.00	1.00	1020.00		
14369J21	CR-2702-10-2	05/21/10	ALVARADO, CESAR G	INVALID CDL	05/12/10					40.00			3.00	1.00	100.00		
14370J21	CR-2701-10-2	05/21/10	GONZALEZ, JORDI G	Over34,000lbs Tandem	05/14/10					40.00			3.00	1.00	150.00		
14371J21	CR-2700-10-2	05/21/10	ARIZAGA, OSCAR G.	OVER WEIGHT GROUP OF	05/13/10					40.00			3.00	1.00	150.00		
14372J21	CR-2699-10-2	05/21/10	HERNANDEZ, VIRGIL	Over34,000lbs Tandem	05/14/10					40.00			3.00	1.00	150.00		
14373J21	CR-2541-10-2	05/21/10	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	04/25/10					40.00			3.00	1.00	24.00		
14374J21	CR-2158-10-2	05/21/10	BRICENO, ERNESTO	NO DRIVER'S LICENSE	04/22/10					40.00			3.00	1.00	67.00		
14375J21	C-633-10-21	05/21/10	LAW OFFICE OF JOH	Small Claims	05/21/10												
14376J21	CR-6198-09-2	05/21/10	ALCALA, MIGUEL AN	ISSUANCE OF BAD CHEC	01/02/09					40.00			3.00	1.00	84.00		
14377J21	CR-6200-09-2	05/21/10	ALDAPE, MARY ANN	ISSUANCE OF BAD CHEC	05/10/09					40.00			3.00	1.00	84.00		
14378J21	CR-0998-05-2	05/21/10	BELIZ, ELIZABETH	ISSUANCE OF BAD CHEC	09/10/04					40.00			3.00		80.00		
14379J21	CR-1881-07-2	05/21/10	DE LUNA, AURORA	ISSUANCE OF BAD CHEC	05/31/06					40.00			3.00	1.00	74.00		
14380J21	CR-7225-09-2	05/21/10	LEAL, SERGIO	ISSUANCE OF BAD CHEC	06/20/09					40.00			3.00	1.00	104.00		
14381J21	CR-1420-10-2	05/21/10	LOPEZ, ERICA M.	ISSUANCE OF BAD CHEC	04/25/09					40.00			3.00	1.00	74.00		
14382J21	CR-5320-08-2	05/21/10	LOPEZ, RICARDO JR	ISSUANCE OF BAD CHEC	02/16/07					40.00			3.00	1.00	65.00		
14383J21	CR-2508-10-2	05/21/10	OYERVIDES, CLEMEN	ISSUANCE OF BAD CHEC	12/12/09					40.00			3.00	1.00	34.00		
14384J21	CR-3071-06-2	05/21/10	SANCHEZ, ERNESTO	ISSUANCE OF BAD CHEC	12/27/05					40.00			3.00		46.00		
14385J21	CR-7203-09-2	05/21/10	VALDEZ, AMALIA EL	THEFT OF PROPERTY	07/01/09					40.00			3.00	1.00	104.00		
14386J21	CR-2239-10-2	05/21/10	AVALOS, EFRAIN JR	SPEEDING (EXCEED PRI	04/08/10					40.00			3.00	1.00	27.00		
14387J21	CR-2678-10-2	05/21/10	GARZA, REYNALDO	SPEEDING (EXCEED PRI	05/13/10					40.00			3.00	1.00			
14388J21*V	CR-2538-10-2	05/21/10	CASTILLO, CHRISTO	NO SAFETY BELT	05/03/10					0.00			0.00	0.00			
14388J21*V	CR-2538-10-2	05/21/10	CASTILLO, CHRISTO	NO SAFETY BELT	05/03/10					0.00			0.00	0.00			
14388J21ADJ	CR-2538-10-2	05/21/10	CASTILLO, CHRISTO	NO SAFETY BELT	05/03/10					0.00			0.00	0.00			
14389J21	CR-2291-10-2	05/21/10	HERNANDEZ, JOSE	NO SAFETY BELT	04/20/10					40.00			3.00	1.00	50.00		
14390J21	CR-2292-10-2	05/21/10	HERNANDEZ, JOSE	NO DRIVER'S LICENSE	04/20/10					40.00			3.00	1.00	66.00		
14391J21	CR-2744-10-2	05/21/10	HERNANDEZ, RAYMUN	TOW UNREGISTERED TRA	05/20/10					40.00			3.00	1.00	100.00		
14392J21	CR-2211-10-2	05/21/10	MEDERES, MAGALY C	SPEEDING (EXCEED PRI	04/04/10					40.00			3.00	1.00	45.00		
14393J21	CR-2602-10-2	05/24/10	HERNANDEZ, CELENE	SPEEDING (EXCEED PRI	05/07/10					40.00			3.00	1.00	51.00		
14394J21	C-285-10-21	05/24/10	DIOSES, MARLENE	Small Claims	03/31/10	5.00											
14395J21	CR-2250-10-2	05/24/10	JEREZ, CARLOS E.	EXPIRED DRIVER'S LIC	04/17/10					40.00			3.00	1.00	66.00		
14396J21	CR-2803-10-2	05/24/10	HERNANDEZ-MEZA, C	NO SAFETY BELT	05/23/10					40.00			3.00	1.00	50.00		
14397J21	CR-2567-10-2	05/24/10	MARTINEZ, GABRIEL	OPERATE UNREGISTERED	04/26/10					40.00			3.00	1.00	68.00		
14398J21	CR-3665-08-2	05/24/10	GUTIERREZ, JOANA	SPEEDING (EXCEED PRI	06/07/08					40.00			3.00	1.00	98.00		
14399J21	CR-3666-08-2	05/24/10	GUTIERREZ, JOANA	NO DRIVER'S LICENSE	06/07/08					40.00			3.00	1.00	116.00		
14400J21	CR-2336-10-2	05/24/10	DALTON, CLINTON D	NO SAFETY BELT	04/10/10					40.00			3.00	1.00	50.00		
14401J21	C-634-10-21	05/24/10	CANTU,DAVID	Forcible Entry Detai	05/24/10							25.00					60.00
14402J21	CR-2808-10-2	05/24/10	THOMPSON, CYRUS D	DRIVING WITHOUT HEAD	12/17/08					40.00			3.00	1.00	500.00		
14403J21	CR-2809-10-2	05/24/10	THOMPSON, CYRUS D	PUBLIC INTOXICATION	12/17/08					40.00			3.00	1.00	500.00		
14404J21	CR-2811-10-2	05/24/10	RIVERA, CARLOS RO	DEFECTIVE TURN SIGNA	05/07/10					40.00			3.00	1.00	99.90		
14405J21	C-636-10-21	05/24/10	SCOTT, MICHAEL	Civil Case	05/24/10							25.00					
14406J21	C-637-10-21	05/24/10	SCOTT, MICHAEL	Civil Case	05/24/10							25.00					
14407J21	C-638-10-21	05/24/10	SCOTT, MICHAEL	Civil Case	05/24/10							25.00					
14408J21	C-639-10-21	05/24/10	SCOTT, MICHAEL	Civil Case	05/24/10							25.00					
14409J21	C-640-10-21	05/24/10	SCOTT, MICHAEL	Civil Case	05/24/10							25.00					
14410J21	C-641-10-21	05/24/10	SCOTT, MICHAEL	Civil Case	05/24/10							25.00					
14411J21	C-642-10-21	05/24/10	SCOTT, MICHAEL	Civil Case	05/24/10							25.00					
14412J21	C-643-10-21	05/24/10	SCOTT, MICHAEL	Civil Case	05/24/10							25.00					
14413J21	C-644-10-21	05/24/10	SCOTT, MICHAEL	Civil Case	05/24/10							25.00					

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14414J21	C-645-10-21	05/24/10	RAUSCH, STURM, IS	Civil Case	05/24/10							25.00					
14415J21	C-646-10-21	05/24/10	RAUSCH, STURM, IS	Civil Case	05/24/10							25.00					
14416J21	C-647-10-21	05/24/10	RAUSCH, STURM, IS	Civil Case	05/24/10							25.00					
14417J21*V	CR-1319-10-2	05/25/10	PINON, MARIA CLAU	BACKED SO AS TO INTE	03/07/10					40.00			3.00	1.00	103.00		
14417J21*V	CR-1319-10-2	05/25/10	PINON, MARIA CLAU	BACKED SO AS TO INTE	03/07/10					-40.00			-3.00	-1.00	-103.00		
14417J21ADJ	CR-1319-10-2	05/25/10	PINON, MARIA CLAU	BACKED SO AS TO INTE	03/07/10					40.00			3.00	1.00	102.90		
14418J21	CR-2812-10-2	05/25/10	MATA, MANUEL	NO DRIVER'S LICENSE	05/22/10					40.00			3.00	1.00	66.00		
14419J21	C-649-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14420J21	C-650-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14421J21	C-651-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14422J21	C-652-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14423J21	C-653-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14424J21	C-654-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14425J21	C-655-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14426J21	C-656-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14427J21	C-657-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14428J21	C-658-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14429J21	C-659-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14430J21	C-660-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14431J21	C-661-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14432J21	C-662-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14433J21	C-663-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14434J21	C-664-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14435J21	C-665-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14436J21	C-666-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14437J21	C-667-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14438J21	C-668-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14439J21	C-669-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14440J21	C-670-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14441J21	C-671-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14442J21	C-672-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14443J21	C-673-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14444J21	C-674-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14445J21	C-675-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14446J21	C-676-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14447J21	C-677-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14448J21	C-678-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14449J21	C-679-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14450J21	C-680-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14451J21	C-681-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14452J21	C-682-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14453J21	C-683-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14454J21	C-684-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14455J21	C-685-10-21	05/25/10	SCOTT, MICHAEL	Civil Case	05/25/10							25.00					
14456J21*V	CR-2760-10-2	05/25/10	PRECIADO, JOEL E	FAIL TO REPAIR/MAINT	05/13/10					40.00			3.00	1.00	63.00		
14456J21*V	CR-2760-10-2	05/25/10	PRECIADO, JOEL E	FAIL TO REPAIR/MAINT	05/13/10					-40.00			-3.00	-1.00	-63.00		
14456J21ADJ	CR-2760-10-2	05/25/10	PRECIADO, JOEL E	FAIL TO REPAIR/MAINT	05/13/10					40.00			3.00	1.00	62.90		
14457J21	C-686-10-21	05/25/10	BARRETT, DAFFIN,	Forcible Entry Detai	05/25/10							25.00					60.00
14458J21	CR-2755-10-2	05/25/10	GUERRERO, JUAN A	BRAKE OUT OF ADJUSTM	05/14/10					40.00			3.00	1.00	100.00		
14459J21	CR-2823-10-2	05/25/10	REYES, ROBERTO BE	Over34,000lbs Tandem	05/23/10					40.00			3.00	1.00	150.00		
14460J21	CR-2827-10-2	05/25/10	RAMIREZ, BENJAMIN	SPEEDING (EXCEED PRI	05/22/10					40.00			3.00	1.00	30.00		
14461J21	C-687-10-21	05/25/10	TEXAS VALLEY PROP	Forcible Entry Detai	05/25/10							25.00					60.00
14462J21	C-688-10-21	05/25/10	KENNEDY, TERRY	Forcible Entry Detai	05/25/10							25.00					60.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
14463J21	CR-2709-10-2	05/26/10	HERRERA, JESUS JU	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		150.00	
14464J21	CR-2714-10-2	05/26/10	GARZA, HECTOR G E	Over34,000lbs Tandem	05/14/10					40.00			3.00	1.00		150.00	
14465J21	CR-2715-10-2	05/26/10	RODRIGUEZ, LINO S	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		500.00	
14466J21	CR-2716-10-2	05/26/10	GOMEZ, PABLO LUNA	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		500.00	
14467J21	CR-2718-10-2	05/26/10	SANCHEZ, JUAN ANT	BRAKE OUT OF ADJUSTM	05/14/10					40.00			3.00	1.00		99.90	
14468J21	CR-2720-10-2	05/26/10	MEDINA, GUSTAVO A	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		150.00	
14469J21	CR-2721-10-2	05/26/10	CABALLERO, EDGAR	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		150.00	
14470J21	CR-2723-10-2	05/26/10	AGUILERA, ROBERTO	Over34,000lbs Tandem	05/12/10					40.00			3.00	1.00		300.00	
14471J21	CR-2725-10-2	05/26/10	RODRIGUEZ, JOSE C	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		300.00	
14472J21	CR-2726-10-2	05/26/10	RAMIREZ, DOMINGO	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		150.00	
14473J21	CR-2717-10-2	05/26/10	GORROCHOTEGUI, HU	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		150.00	
14474J21	CR-2719-10-2	05/26/10	LOPEZ, LUCIO A CA	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		150.00	
14475J21	CR-2722-10-2	05/26/10	GONZALEZ, MIGUEL	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		150.00	
14476J21	CR-2724-10-2	05/26/10	GARCIA, EVERARDO	Over34,000lbs Tandem	05/14/10					40.00			3.00	1.00		150.00	
14477J21	CR-2727-10-2	05/26/10	MARTINEZ, CESAR A	Over34,000lbs Tandem	05/14/10					40.00			3.00	1.00		500.00	
14478J21	CR-2729-10-2	05/26/10	GARCIA, GERARDO B	Over34,000lbs Tandem	05/14/10					40.00			3.00	1.00		150.00	
14479J21*V	CR-2728-10-2	05/26/10	SOBERON, JORGE L	TIRES-FLAT	05/12/10					40.00			3.00	1.00		100.00	
14479J21*V	CR-2728-10-2	05/26/10	SOBERON, JORGE L	TIRES-FLAT	05/12/10					-40.00			-3.00	-1.00		-100.00	
14479J21ADJ	CR-2728-10-2	05/26/10	SOBERON, JORGE L	TIRES-FLAT	05/12/10					40.00			3.00	1.00		99.90	
14480J21	CR-2730-10-2	05/26/10	SOBERON, JORGE L	EXP LICENSE PLATES-S	05/12/10					40.00			3.00	1.00		100.00	
14481J21	CR-2731-10-2	05/26/10	VILLARREAL, EMETE	BRAKE HOSE AIR LEAK	05/12/10					40.00			3.00	1.00		99.90	
14482J21	CR-2732-10-2	05/26/10	RAMIREZ, SAUL SAN	Over34,000lbs Tandem	05/10/10					40.00			3.00	1.00		150.00	
14483J21	CR-2733-10-2	05/26/10	CASTILLO, JUAN DA	DEFECTIVE BRAKES (TR	05/10/10					40.00			3.00	1.00		99.90	
14484J21	CR-2734-10-2	05/26/10	ORTIZ, ARTURO MAR	DEFECTIVE BRAKES (TR	05/11/10					40.00			3.00	1.00		99.90	
14485J21*V	CR-2735-10-2	05/26/10	CORTES, JOSE MORA	NOT FREE OIL/GREASE	05/11/10					40.00			3.00	1.00		100.00	
14485J21*V	CR-2735-10-2	05/26/10	CORTES, JOSE MORA	NOT FREE OIL/GREASE	05/11/10					-40.00			-3.00	-1.00		-100.00	
14485J21ADJ	CR-2735-10-2	05/26/10	CORTES, JOSE MORA	NOT FREE OIL/GREASE	05/11/10					40.00			3.00	1.00		99.90	
14486J21	CR-2711-10-2	05/26/10	SOTELO, ADIEL OLL	BRAKE HOSE AIR LEAK	05/12/10					40.00			3.00	1.00		99.90	
14487J21	C-689-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14488J21	C-690-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14489J21	C-691-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14490J21	C-692-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14491J21	C-693-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14492J21	C-694-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14493J21	C-695-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14494J21	C-696-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14495J21	C-697-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14496J21	C-698-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14497J21	C-699-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14498J21	C-700-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14499J21	C-701-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14500J21	C-702-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14501J21	C-703-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14502J21	C-704-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14503J21	C-705-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14504J21	C-706-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14505J21	C-707-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14506J21	C-708-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14507J21	CR-1502-10-2	05/26/10	RODRIGUEZ, HIPOLI	DEFECTIVE BRAKES (TR	03/01/10					40.00			3.00	1.00		99.90	
14508J21	C-709-10-21	05/26/10	SCOTT, MICHAEL	Civil Case	05/26/10							25.00					
14509J21	CR-2841-10-2	05/26/10	LONGORIA, MIGUEL	SPEEDING (EXCEED PRI	05/16/10					40.00			3.00	1.00		42.00	
14510J21	CR-2845-10-2	05/26/10	MARTINEZ, OSCAR E	BRAKE-HOSE DAMAGED/L	05/22/10					40.00			3.00	1.00		99.90	
14511J21	CR-2759-10-2	05/26/10	VELA, MARIO G. CA	FLAT TIRE	05/13/10					40.00			3.00	1.00		100.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
14512J21	CR-2847-10-2	05/26/10	AMOR, FERNANDO AD	DISPLAY EXPIRED LICE	05/21/10												
14513J21	CR-2846-10-2	05/26/10	AMOR, FERNANDO AD	SPEEDING (EXCEED PRI	05/21/10					40.00			3.00	1.00			
14514J21	C-711-10-21	05/26/10	DALEY, MICHAEL	Small Claims	05/26/10												
14515J21	C-712-10-21	05/27/10	ROMERO, GONZALEZ	Forcible Entry Detai	05/27/10							25.00					60.00
14516J21	C-713-10-21	05/27/10	FALCON, SANDRA G.	Forcible Entry Detai	05/27/10							25.00					120.00
14517J21	CR-2554-10-2	05/27/10	ELIZONDO, ALBERTO	OVER GROSS WEIGHT (5	05/03/10					40.00			3.00	1.00	150.00		
14518J21*V	CR-2848-10-2	05/27/10	MEDINA, JAVIER	FAIL TO SIGNAL AT RE	05/19/10					40.00			3.00	1.00	53.00		
14518J21ADJ	CR-2848-10-2	05/27/10	MEDINA, JAVIER	FAIL TO SIGNAL AT RE	05/19/10					-40.00			-3.00	-1.00	-53.00		
14519J21	CR-2862-10-2	05/27/10	JUAREZ, JOSE DE L	BRAKE-HOSE DAMAGED/L	05/25/10					40.00			3.00	1.00	52.90		
14520J21	C-114-10-21	05/27/10	LACK'S VALLEY STO	Civil Case	02/18/10				200.00						99.90		
14521J21	CR-2754-10-2	05/28/10	VILLASENOR, FELIC	NO INTERSTATE FUEL P	05/12/10					40.00			3.00	1.00	100.00		
14522J21	CR-2840-10-2	05/28/10	CISNEROS, MIGUEL	SPEEDING (EXCEED PRI	05/23/10					40.00			3.00	1.00	30.00		
14523J21	C-714-10-21	05/28/10	FULTON, FRIEDMAN	Civil Case	05/28/10							25.00					
14524J21	CR-2822-00-2	05/28/10	GONZALEZ, ROSA MA	THEFT OF PROPERTY	06/12/00					15.84			2.80				
14525J21	CR-2479-10-2	05/28/10	GUERRERO, JOSEFIN	ISSUANCE OF BAD CHEC	10/05/09					40.00			3.00	1.00	29.00		
14526J21	CR-5203-08-2	05/28/10	GUERRERO, MONICA	ISSUANCE OF BAD CHEC	04/07/07					40.00			3.00	1.00	34.00		
14527J21	CR-0538-08-2	05/28/10	MANCIAS, ANGELA	ISSUANCE OF BAD CHEC	08/16/07					40.00			3.00	1.00	354.00		
14528J21	CR-6155-09-2	05/28/10	MARTINEZ, USVALDO	ISSUANCE OF BAD CHEC	12/04/08					40.00			3.00	1.00	264.00		
14529J21	CR-0748-10-2	05/28/10	RAMOS, FRANCISCA	ISSUANCE OF BAD CHEC	08/12/09					40.00			3.00	1.00	74.00		
14530J21	CR-7540-09-2	05/28/10	SALAZAR, MARIANA	ISSUANCE OF BAD CHEC	06/23/09					40.00			3.00	1.00	34.00		
14531J21	CR-3570-08-2	05/28/10	VILLEGAS, JENNIFE	ISSUANCE OF BAD CHEC	12/31/07					40.00			3.00	1.00	34.00		
14532J21*V	CR-2876-10-2	05/28/10	ESCANAME, RUBEN R	NO SAFETY BELT	05/18/10					40.00			3.00	1.00	50.00		
14532J21*V	CR-2876-10-2	05/28/10	ESCANAME, RUBEN R	NO SAFETY BELT	05/18/10					-40.00			-3.00	-1.00	-50.00		
14532J21ADJ	CR-2876-10-2	05/28/10	ESCANAME, RUBEN R	NO SAFETY BELT	05/18/10					40.00			3.00	1.00	49.90		
14533J21	CR-2877-10-2	05/28/10	DREIBELBIS, TERRY	NO SAFETY BELT	05/23/10					40.00			3.00	1.00	50.00		
14534J21	CR-2878-10-2	05/28/10	DREIBELBIS, ROLAN	PASSENGER NOT SECURE	05/23/10					40.00			3.00	1.00	50.00		
14535J21	C-715-10-21	05/28/10	ZARATE, FRED	Forcible Entry Detai	05/28/10							25.00					60.00
14536J21	CR-2746-10-2	05/28/10	NUNEZ, JOSE I. LO	NO INTERSTATE FUEL P	05/12/10					40.00			3.00	1.00	100.00		
14537J21	C-716-10-21	05/28/10	IPC APARTMENTS	Forcible Entry Detai	05/28/10							25.00					60.00
14538J21	CR-1393-10-2	05/28/10	ALVAREZ, MARGARIT	NO DRIVER'S LICENSE	03/15/10					40.00			3.00	1.00	66.00		
14539J21	CR-1392-10-2	05/28/10	ALVAREZ, MARGARIT	EXPIRED LICENSE PLAT	03/15/10					40.00			3.00	1.00	66.00		
14540J21	C-717-10-21	05/28/10	IPC APARTMENTS	Forcible Entry Detai	05/28/10							25.00					60.00
14932J21	CR-2359-10-2	05/30/10	TORRES, GUADALUPE	PUBLIC INTOXICATION	05/05/10					40.00			3.00	1.00	133.00		
14933J21	CR-2419-10-2	05/30/10	VILLARREAL, DANIE	EXPIRED MOTOR VEHICL	05/06/10					21.18			1.59	0.52			
14934J21	CR-4622-07-2	05/30/10	DELGADO, LEIDY LA	NO SAFETY BELT	10/01/07					40.00			3.00	1.00	50.00		
14935J21	CR-2822-10-2	05/30/10	DE LA ROSA, BERTH	SEC. 22.01(a)(2)(3)-	05/24/10					40.00			3.00	1.00	233.00		
14936J21	CR-2817-10-2	05/30/10	CHAVEZ, MARIA CON	PUBLIC INTOXICATION	05/25/10					40.00			3.00	1.00	33.00		
106096-DADJ	CR-5468-07-2	05/30/10	BANDA, MIGUEL ADR	EXPIRED REGISTRATION	11/08/07					40.00			3.00	1.00	116.00		
106097-DADJ	CR-5467-07-2	05/30/10	BANDA, MIGUEL ADR	NO DRIVER'S LICENSE	11/08/07					40.00			3.00	1.00	116.00		
106248-DADJ	CR-1032-07-2	05/30/10	ROMERO, JESUS	DEFECTIVE EQUIPMENT	02/21/07					40.00			3.00	1.00	150.00		
106686-DADJ	CR-1354-10-2	05/30/10	CABRERA, JOSE	PUBLIC INTOXICATION	03/19/10					40.00			3.00	1.00	133.00		
Totals						30.00	200.00	400.00	600.00	14551.02	5.00	3075.00	1096.39	356.52	0.50	49820.90	2520.00

Receipt #	Docket #....	....CON3	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	.....CRF	....CVCA	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
12766J21ADJ	CR-0907-10-2											5.00				2.00				4.00	4.00		2.00
12766J21ADJ	CR-0907-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14020J21	C-491-10-21																6.00						
14021J21	C-492-10-21	60.00															6.00						
14022J21	C-493-10-21	60.00															6.00						
14023J21	C-494-10-21		60.00														6.00						
14024J21	C-111-10-21																						
14025J21	C-495-10-21																6.00						
14026J21	CR-1909-10-2											5.00				2.00				4.00	4.00		2.00
14027J21	CR-2200-10-2											5.00				2.00				4.00	4.00		2.00
14028J21	CR-1577-10-2											5.00				2.00				4.00	4.00		2.00
14029J21	CR-0716-10-2											5.00				2.00				4.00	4.00		2.00
14030J21	CR-1489-10-2											5.00				2.00				4.00	4.00		2.00
14031J21	CR-3932-09-2											5.00				2.00				4.00	4.00		2.00
14032J21	CR-2194-10-2											5.00				2.00				4.00	4.00		2.00
14033J21*V	CR-2195-10-2											5.00				2.00				4.00	4.00		2.00
14033J21*V	CR-2195-10-2											5.00				2.00				4.00	4.00		2.00
14033J21ADJ	CR-2195-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14034J21	CR-2039-10-2				12.45							5.00				2.00				4.00	4.00		2.00
14035J21	CR-1958-10-2											5.00				2.00				4.00	4.00		2.00
14036J21	CR-1959-10-2											5.00				2.00				4.00	4.00		2.00
14037J21	CR-1961-10-2											5.00				2.00				4.00	4.00		2.00
14038J21*V	CR-1962-10-2											5.00				2.00				4.00	4.00		2.00
14038J21*V	CR-1962-10-2											5.00				2.00				4.00	4.00		2.00
14038J21ADJ	CR-1962-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14039J21	CR-1963-10-2											5.00				2.00				4.00	4.00		2.00
14040J21*V	CR-1964-10-2											5.00				2.00				4.00	4.00		2.00
14040J21*V	CR-1964-10-2											5.00				2.00				4.00	4.00		2.00
14040J21ADJ	CR-1964-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14041J21*V	CR-1965-10-2											5.00				2.00				4.00	4.00		2.00
14041J21*V	CR-1965-10-2											5.00				2.00				4.00	4.00		2.00
14041J21ADJ	CR-1965-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14042J21*V	CR-1966-10-2											5.00				2.00				4.00	4.00		2.00
14042J21*V	CR-1966-10-2											5.00				2.00				4.00	4.00		2.00
14042J21ADJ	CR-1966-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14043J21*V	CR-1967-10-2											5.00				2.00				4.00	4.00		2.00
14043J21*V	CR-1967-10-2											5.00				2.00				4.00	4.00		2.00
14043J21ADJ	CR-1967-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14044J21*V	CR-1968-10-2											5.00				2.00				4.00	4.00		2.00
14044J21*V	CR-1968-10-2											5.00				2.00				4.00	4.00		2.00
14044J21ADJ	CR-1968-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14045J21*V	CR-1969-10-2											5.00				2.00				4.00	4.00		2.00
14045J21*V	CR-1969-10-2											5.00				2.00				4.00	4.00		2.00
14045J21ADJ	CR-1969-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14046J21*V	CR-1970-10-2											5.00				2.00				4.00	4.00		2.00
14046J21*V	CR-1970-10-2											5.00				2.00				4.00	4.00		2.00
14046J21ADJ	CR-1970-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14047J21	C-496-10-21											5.00				2.00				4.00	4.00		2.00
14048J21	C-497-10-21																6.00						
14049J21	C-498-10-21																6.00						
14050J21	C-499-10-21																6.00						
14051J21	C-500-10-21																6.00						
14052J21*V	CR-0421-10-2																6.00						
												5.00				2.00				4.00	4.00		2.00

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14052J21*V	CR-0421-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14052J21ADJ	CR-0421-10-2											5.00				2.00				4.00	4.00		2.00
14053J21	CR-0422-10-2											5.00				2.00				4.00	4.00		2.00
14054J21	C-501-10-21																6.00						
14055J21	CR-2213-10-2											5.00				2.00				4.00	4.00		2.00
14056J21	CR-2243-10-2											5.00				2.00				4.00	4.00		2.00
14057J21	CR-2206-10-2											5.00				2.00				4.00	4.00		2.00
14058J21	CR-2249-10-2											5.00				2.00				4.00	4.00		2.00
14059J21	CR-4585-08-2											5.00				2.00				4.00	4.00		2.00
14060J21	CR-4584-08-2											5.00								4.00	4.00		2.00
14061J21	CR-7350-08-2											5.00				2.00				4.00	4.00		2.00
14062J21	C-502-10-21																6.00						
14063J21	C-503-10-21																6.00						
14064J21	CR-2309-10-2											5.00				2.00				4.00	4.00		2.00
14065J21*V	CR-2020-10-2											5.00				2.00				4.00	4.00		2.00
14065J21*V	CR-2020-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14065J21ADJ	CR-2020-10-2											5.00				2.00				4.00	4.00		2.00
14066J21	CR-1960-10-2											5.00				2.00				4.00	4.00		2.00
14067J21*V	CR-1971-10-2											5.00				2.00				4.00	4.00		2.00
14067J21*V	CR-1971-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14067J21ADJ	CR-1971-10-2											5.00				2.00				4.00	4.00		2.00
14068J21*V	CR-1972-10-2											5.00				2.00				4.00	4.00		2.00
14068J21*V	CR-1972-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14068J21ADJ	CR-1972-10-2											5.00				2.00				4.00	4.00		2.00
14069J21*V	CR-1973-10-2											5.00				2.00				4.00	4.00		2.00
14069J21*V	CR-1973-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14069J21ADJ	CR-1973-10-2											5.00				2.00				4.00	4.00		2.00
14070J21*V	CR-2073-10-2											5.00				2.00				4.00	4.00		2.00
14070J21*V	CR-2073-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14070J21ADJ	CR-2073-10-2											5.00				2.00				4.00	4.00		2.00
14071J21*V	CR-2074-10-2											5.00				2.00				4.00	4.00		2.00
14071J21*V	CR-2074-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14071J21ADJ	CR-2074-10-2											5.00				2.00				4.00	4.00		2.00
14072J21	CR-2104-10-2											5.00				2.00				4.00	4.00		2.00
14073J21	CR-2105-10-2											5.00				2.00				4.00	4.00		2.00
14074J21	CR-2106-10-2											5.00				2.00				4.00	4.00		2.00
14075J21*V	CR-2075-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14075J21*V	CR-2075-10-2											5.00				2.00				4.00	4.00		2.00
14075J21ADJ	CR-2075-10-2											5.00				2.00				4.00	4.00		2.00
14076J21	CR-2299-10-2											5.00				2.00				4.00	4.00		2.00
14077J21*V	CR-2303-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14077J21*V	CR-2303-10-2											5.00				2.00				4.00	4.00		2.00
14077J21ADJ	CR-2303-10-2											5.00				2.00				4.00	4.00		2.00
14078J21	CR-2305-10-2											5.00				2.00				4.00	4.00		2.00
14079J21	CR-2306-10-2											5.00				2.00				4.00	4.00		2.00
14080J21	CR-2310-10-2											5.00				2.00				4.00	4.00		2.00
14081J21	CR-2312-10-2											5.00				2.00				4.00	4.00		2.00
14082J21	CR-2314-10-2											5.00				2.00				4.00	4.00		2.00
14083J21	CR-4187-08-2											5.00				2.00				4.00	4.00		2.00
14084J21	CR-1928-04-2											5.00								4.00			2.00
14085J21	CR-2220-10-2											5.00				2.00				4.00	4.00		2.00
14086J21	CR-2254-10-2											5.00				2.00				4.00	4.00		2.00
14087J21	CR-4662-04-2											5.00								4.00			2.00

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14088J21	CR-4661-04-2											5.00								4.00			
14089J21	CR-1871-10-2											5.00				2.00				4.00	4.00		2.00
14090J21	C-505-10-21																6.00						
14091J21	C-506-10-21																6.00						
14092J21	CR-2315-10-2											5.00				2.00				4.00	4.00		2.00
14093J21	CR-2313-10-2											5.00				2.00				4.00	4.00		2.00
14094J21	CR-2330-10-2											5.00				2.00				4.00	4.00		2.00
14095J21	CR-2329-10-2											5.00				2.00				4.00	4.00		2.00
14096J21	CR-2168-10-2											5.00				2.00				4.00	4.00		2.00
14097J21	CR-2404-10-2											5.00				2.00				4.00	4.00		2.00
14098J21	CR-2036-10-2											5.00				2.00				4.00	4.00		2.00
14099J21	CR-2401-10-2											5.00				2.00				4.00	4.00		2.00
14100J21	CR-2400-10-2											5.00				2.00				4.00	4.00		2.00
14101J21	CR-2396-10-2											5.00				2.00				4.00	4.00		2.00
14102J21	CR-2393-10-2											5.00				2.00				4.00	4.00		2.00
14103J21	CR-2392-10-2											5.00				2.00				4.00	4.00		2.00
14104J21	CR-2391-10-2											5.00				2.00				4.00	4.00		2.00
14105J21*V	CR-2409-10-2											5.00				2.00				4.00	4.00		2.00
14105J21*V	CR-2409-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14105J21ADJ	CR-2409-10-2											5.00				2.00				4.00	4.00		2.00
14106J21	CR-2410-10-2											5.00				2.00				4.00	4.00		2.00
14107J21	CR-2411-10-2											-5.00				2.00				4.00	4.00		2.00
14108J21	CR-2412-10-2											5.00				2.00				4.00	4.00		2.00
14109J21*V	CR-2399-10-2											5.00				2.00				4.00	4.00		2.00
14109J21*V	CR-2399-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14109J21ADJ	CR-2399-10-2											5.00				2.00				4.00	4.00		2.00
14110J21*V	CR-2344-10-2											5.00				2.00				4.00	4.00		2.00
14110J21*V	CR-2344-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14111J21	CR-2311-10-2											5.00				2.00				4.00	4.00		2.00
14112J21	CR-2316-10-2											5.00				2.00				4.00	4.00		2.00
14113J21	CR-2298-10-2											5.00				2.00				4.00	4.00		2.00
14114J21*V	CR-2301-10-2											5.00				2.00				4.00	4.00		2.00
14114J21*V	CR-2301-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14114J21ADJ	CR-2301-10-2											5.00				2.00				4.00	4.00		2.00
14115J21	CR-2302-10-2											5.00				2.00				4.00	4.00		2.00
14116J21	CR-2307-10-2											5.00				2.00				4.00	4.00		2.00
14117J21	CR-2308-10-2											5.00				2.00				4.00	4.00		2.00
14118J21	CR-2317-10-2											5.00				2.00				4.00	4.00		2.00
14119J21	CR-2318-10-2											5.00				2.00				4.00	4.00		2.00
14120J21	CR-2328-10-2											5.00				2.00				4.00	4.00		2.00
14121J21	C-507-10-21																6.00						
14122J21	CR-2343-10-2											5.00				2.00				4.00	4.00		2.00
14123J21	CR-2344-10-2											5.00				2.00				4.00	4.00		2.00
14124J21	CR-1618-10-2											5.00				2.00				4.00	4.00		2.00
14125J21	CR-2248-10-2											5.00				2.00				4.00	4.00		2.00
14126J21	C-504-10-21																6.00						
14127J21	C-508-10-21																6.00						
14128J21	CR-2425-10-2											5.00				2.00				4.00	4.00		2.00
14129J21	CR-1925-10-2											5.00				2.00				4.00	4.00		2.00
14130J21	CR-2387-10-2											5.00				2.00				4.00	4.00		2.00
14131J21	CR-2345-10-2											5.00				2.00				4.00	4.00		2.00
14132J21	CR-2444-10-2											5.00				2.00				4.00	4.00		2.00
14133J21	CR-2440-10-2											5.00				2.00				4.00	4.00		2.00

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14134J21	CR-2438-10-2											5.00				2.00				4.00	4.00		2.00
14135J21	CR-2437-10-2											5.00				2.00				4.00	4.00		2.00
14136J21	CR-2448-10-2											5.00				2.00				4.00	4.00		2.00
14137J21	CR-2450-10-2											5.00				2.00				4.00	4.00		2.00
14138J21	CR-2240-10-2											5.00				2.00				4.00	4.00		2.00
14139J21*V	CR-2224-10-2											5.00				2.00				4.00	4.00		2.00
14139J21*V	CR-2224-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14139J21ADJ	CR-2224-10-2								12.45			5.00				2.00				4.00	4.00		2.00
14140J21	CR-2348-10-2											5.00				2.00				4.00	4.00		2.00
14141J21	CR-2413-10-2											5.00				2.00				4.00	4.00		2.00
14142J21	CR-2415-10-2											5.00				2.00				4.00	4.00		2.00
14143J21	CR-2456-10-2											5.00				2.00				4.00	4.00		2.00
14144J21	CR-2459-10-2											5.00				2.00				4.00	4.00		2.00
14145J21	CR-2461-10-2											5.00				2.00				4.00	4.00		2.00
14146J21	CR-2463-10-2											5.00				2.00				4.00	4.00		2.00
14147J21	CR-2466-10-2											5.00				2.00				4.00	4.00		2.00
14148J21	CR-2467-10-2											5.00				2.00				4.00	4.00		2.00
14149J21*V	CR-2468-10-2											5.00				2.00				4.00	4.00		2.00
14149J21*V	CR-2468-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14149J21ADJ	CR-2468-10-2											5.00				2.00				4.00	4.00		2.00
14150J21	CR-2469-10-2											5.00				2.00				4.00	4.00		2.00
14151J21	CR-2465-10-2											5.00				2.00				4.00	4.00		2.00
14152J21	CR-2462-10-2											5.00				2.00				4.00	4.00		2.00
14153J21	CR-2460-10-2											5.00				2.00				4.00	4.00		2.00
14154J21	CR-2457-10-2											5.00				2.00				4.00	4.00		2.00
14155J21	CR-2455-10-2											5.00				2.00				4.00	4.00		2.00
14156J21	CR-2216-10-2											5.00				2.00				4.00	4.00		2.00
14157J21	CR-1382-10-2											5.00				2.00				4.00	4.00		2.00
14158J21	CR-2454-10-2											5.00				2.00				4.00	4.00		2.00
14159J21	CR-2453-10-2											5.00				2.00				4.00	4.00		2.00
14160J21	CR-2451-10-2											5.00				2.00				4.00	4.00		2.00
14161J21	CR-2446-10-2											5.00				2.00				4.00	4.00		2.00
14162J21	CR-2436-10-2											5.00				2.00				4.00	4.00		2.00
14163J21	CR-2427-10-2											5.00				2.00				4.00	4.00		2.00
14164J21	CR-2439-10-2											5.00				2.00				4.00	4.00		2.00
14165J21	CR-2441-10-2											5.00				2.00				4.00	4.00		2.00
14166J21	CR-2443-10-2											5.00				2.00				4.00	4.00		2.00
14167J21	C-509-10-21																6.00						
14168J21	CR-2010-10-2											5.00				2.00				4.00	4.00		2.00
14169J21	C-510-10-21																6.00						
14170J21	CR-2445-10-2											5.00				2.00				4.00	4.00		2.00
14171J21	C-511-10-21																6.00						
14172J21	CR-2389-10-2											5.00				2.00				4.00	4.00		2.00
14173J21*V	CR-2388-10-2											5.00				2.00				4.00	4.00		2.00
14173J21*V	CR-2388-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14173J21ADJ	CR-2388-10-2											5.00				2.00				4.00	4.00		2.00
14174J21	CR-2408-10-2											5.00				2.00				4.00	4.00		2.00
14175J21*V	CR-2406-10-2											5.00				2.00				4.00	4.00		2.00
14175J21*V	CR-2406-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14175J21ADJ	CR-2406-10-2											5.00				2.00				4.00	4.00		2.00
14176J21	CR-2414-10-2											5.00				2.00				4.00	4.00		2.00
14177J21	CR-2426-10-2											5.00				2.00				4.00	4.00		2.00
14178J21	C-512-10-21																6.00						

Receipt #	Docket #....	....CON3	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	.....CRF	....CVCA	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
14179J21	CR-2428-10-2											5.00				2.00				4.00	4.00		2.00
14180J21	CR-2429-10-2											5.00				2.00				4.00	4.00		2.00
14181J21	CR-2430-10-2											5.00				2.00				4.00	4.00		2.00
14182J21	CR-2431-10-2											5.00				2.00				4.00	4.00		2.00
14183J21	CR-2432-10-2											5.00				2.00				4.00	4.00		2.00
14184J21	CR-2433-10-2											5.00				2.00				4.00	4.00		2.00
14185J21	CR-2442-10-2											5.00				2.00				4.00	4.00		2.00
14186J21	CR-2449-10-2											5.00				2.00				4.00	4.00		2.00
14187J21	CR-2452-10-2											5.00				2.00				4.00	4.00		2.00
14188J21	CR-2458-10-2											5.00				2.00				4.00	4.00		2.00
14189J21	CR-2464-10-2											5.00				2.00				4.00	4.00		2.00
14190J21	CR-2490-10-2											5.00				2.00				4.00	4.00		2.00
14191J21	CR-4730-09-2											5.00				2.00				4.00	4.00		2.00
14192J21	CR-4728-09-2											5.00				2.00				4.00	4.00		2.00
14193J21	C-513-10-21																6.00						
14194J21	C-514-10-21																6.00						
14195J21	C-515-10-21																6.00						
14196J21	C-516-10-21																6.00						
14197J21	CR-3130-07-2											5.00								4.00	4.00		2.00
14198J21	C-517-10-21																6.00						
14199J21	C-518-10-21				50.00												6.00						
14200J21	C-519-10-21						50.00										6.00						
14201J21	C-520-10-21			50.00													6.00						
14202J21	C-521-10-21				50.00												6.00						
14203J21	CR-5276-07-2											5.00								4.00	4.00		2.00
14204J21	CR-1284-09-2											5.00				2.00				4.00	4.00		2.00
14205J21	C-522-10-21																6.00						
14206J21	C-523-10-21																6.00						
14207J21	C-524-10-21																6.00						
14208J21	C-525-10-21																6.00						
14209J21	C-526-10-21																6.00						
14210J21	C-527-10-21						50.00										6.00						
14211J21	C-528-10-21					50.00											6.00						
14212J21	CR-2518-10-2															2.00				4.00	4.00		2.00
14213J21	CR-2519-10-2													242.10									
14214J21	C-529-10-21				50.00												6.00						
14215J21	C-530-10-21						50.00										6.00						
14216J21	CR-2147-10-2															2.00				4.00	4.00		2.00
14217J21	C-764-09-21																						
14218J21	CR-7219-09-2															2.00				4.00	4.00		2.00
14219J21	CR-1673-10-2															2.00				4.00	4.00		2.00
14220J21	CR-1640-10-2															2.00				4.00	4.00		2.00
14221J21	F-140-09-21																			4.00	4.00		2.00
14222J21	CR-1643-10-2															2.00				4.00	4.00		2.00
14223J21	CR-3682-09-2															2.00				4.00	4.00		2.00
14224J21	CR-1449-10-2															2.00				4.00	4.00		2.00
14225J21	CR-1647-10-2															2.00				4.00	4.00		2.00
14226J21	CR-1772-10-2															2.00				4.00	4.00		2.00
14227J21	CR-1695-10-2															2.00				4.00	4.00		2.00
14228J21	CR-7124-09-2															2.00				4.00	4.00		2.00
14229J21	CR-6137-09-2															2.00				4.00	4.00		2.00
14230J21	CR-4793-99-J								15.00						5.00			0.25	1.00				2.00
14231J21	CR-6201-09-2															2.00				4.00	4.00		2.00

Receipt #	Docket #	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
14232J21	CR-7148-09-2															2.00				4.00	4.00		2.00
14233J21	CR-0750-10-2															2.00				4.00	4.00		2.00
14234J21	CR-7567-09-2															2.00				4.00	4.00		2.00
14235J21	CR-8006-09-2															2.00				4.00	4.00		2.00
14236J21	CR-1018-09-2															2.00				4.00	4.00		2.00
14237J21	CR-1674-10-2															2.00				4.00	4.00		2.00
14238J21	CR-1638-10-2															2.00				4.00	4.00		2.00
14239J21	CR-3739-09-2															2.00				4.00	4.00		2.00
14240J21	CR-1423-10-2															2.00				4.00	4.00		2.00
14241J21	CR-7189-09-2															2.00				4.00	4.00		2.00
14242J21	CR-4648-09-2															2.00				4.00	4.00		2.00
14243J21	CR-1644-10-2															2.00				4.00	4.00		2.00
14244J21	CR-1431-10-2															2.00				4.00	4.00		2.00
14245J21	CR-1649-10-2															2.00				4.00	4.00		2.00
14246J21	CR-1688-10-2															2.00				4.00	4.00		2.00
14247J21	C-531-10-21																6.00						
14248J21	CR-4726-08-2											5.00				2.00				4.00	4.00		2.00
14249J21	CR-4693-08-2											5.00				2.00				4.00	4.00		2.00
14250J21*V	CR-2520-10-2											5.00				2.00				4.00	4.00		2.00
14250J21*V	CR-2520-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14250J21ADJ	CR-2520-10-2											5.00				2.00				4.00	4.00		2.00
14250J21ADJ	CR-2520-10-2											5.00				2.00				4.00	4.00		2.00
14250J21ADJ	CR-2520-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14251J21	CR-1574-10-2											5.00				2.00				4.00	4.00		2.00
14252J21	CR-4901-08-2											5.00				2.00				4.00	4.00		2.00
14253J21	CR-2202-10-2											5.00				2.00				4.00	4.00		2.00
14254J21	CR-4742-08-2											5.00				2.00				4.00	4.00		2.00
14255J21	CR-4975-08-2											5.00				2.00				4.00	4.00		2.00
14256J21	CR-1330-10-2											5.00				2.00				4.00	4.00		2.00
14257J21*V	CR-1329-10-2											5.00				2.00				4.00	4.00		2.00
14257J21*V	CR-1329-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14257J21ADJ	CR-1329-10-2											5.00				2.00				4.00	4.00		2.00
14258J21	CR-4724-08-2											5.00				2.00				4.00	4.00		2.00
14259J21	CR-4723-08-2											5.00				2.00				4.00	4.00		2.00
14260J21	C-532-10-21																6.00						
14261J21	C-533-10-21																6.00						
14262J21*V	CR-2564-10-2											5.00				2.00				4.00	4.00		2.00
14262J21*V	CR-2564-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14262J21ADJ	CR-2564-10-2											5.00				2.00				4.00	4.00		2.00
14263J21	CR-2563-10-2											5.00				2.00				4.00	4.00		2.00
14264J21	CR-2565-10-2											5.00				2.00				4.00	4.00		2.00
14265J21	C-131-10-21																						
14266J21	C-012-10-21																						
14267J21	CR-8007-09-2															2.00				4.00	4.00		2.00
14268J21	CR-0749-10-2															2.00				4.00	4.00		2.00
14269J21	CR-0712-06-2																			4.00			2.00
14270J21	CR-6664-08-2																			4.00	4.00		2.00
14271J21	CR-3446-03-2					15.00									5.00			0.50	2.00	4.00			2.00
14272J21	CR-4660-09-2															2.00				4.00	4.00		2.00
14273J21	CR-2575-09-2															2.00				4.00	4.00		2.00
14274J21	CR-2591-09-2															2.00				4.00	4.00		2.00
14275J21	CR-2207-10-2											5.00				2.00				4.00	4.00		2.00
14276J21	C-534-10-21				50.00												6.00						

Receipt #	Docket #...	....CON3	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	.....CRF	....CVCA	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF
14277J21	C-194-06-21																						
14278J21	CR-0867-10-2											5.00				2.00				4.00	4.00		2.00
14279J21	CR-0831-10-2											5.00				2.00				4.00	4.00		2.00
14280J21	CR-2244-10-2											5.00				2.00				4.00	4.00		2.00
14281J21	CR-2338-10-2											5.00				2.00				4.00	4.00		2.00
14282J21	C-535-10-21																6.00						
14283J21	CR-7310-09-2											5.00				2.00				4.00	4.00		2.00
14284J21*V	CR-0822-10-2											5.00				2.00				4.00	4.00		2.00
14284J21*V	CR-0822-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14284J21ADJ	CR-0822-10-2											5.00				2.00				4.00	4.00		2.00
14285J21	C-536-10-21																6.00						
14286J21	CR-1817-10-2															2.00				4.00	4.00		2.00
14287J21	CR-2620-10-2											5.00				2.00				4.00	4.00		2.00
14288J21	CR-2225-10-2											5.00				2.00				4.00	4.00		2.00
14289J21*V	CR-1520-10-2											5.00				2.00				4.00	4.00		2.00
14289J21*V	CR-1520-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14289J21ADJ	CR-1520-10-2											5.00				2.00				4.00	4.00		2.00
14290J21	CR-2551-10-2											5.00				2.00				4.00	4.00		2.00
14291J21	C-409-10-21																6.00						
14292J21	C-539-10-21																6.00						
14293J21	C-540-10-21																6.00						
14294J21	C-541-10-21																6.00						
14295J21	C-542-10-21																6.00						
14296J21	CR-2274-10-2											5.00				2.00				4.00	4.00		2.00
14297J21	CR-2273-10-2											5.00				2.00				4.00	4.00		2.00
14298J21	C-543-10-21				50.00												6.00						
14299J21	C-544-10-21																6.00						
14300J21	CR-2603-10-2											5.00				2.00				4.00	4.00		2.00
14301J21	CR-4577-08-2											5.00				2.00				4.00	4.00		2.00
14302J21	CR-4578-08-2											5.00				2.00				4.00	4.00		2.00
14303J21	C-1925-09-21																6.00						
14304J21	C-545-10-21				50.00																		
14305J21	CR-2528-10-2											5.00				2.00				4.00	4.00		2.00
14306J21	CR-1576-10-2											5.00				2.00				4.00	4.00		2.00
14307J21	CR-4908-08-2											5.00				2.00				4.00	4.00		2.00
14308J21*V	CR-2347-10-2											5.00				2.00				4.00	4.00		2.00
14308J21*V	CR-2347-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14308J21ADJ	CR-2347-10-2											5.00				2.00				4.00	4.00		2.00
14309J21	CR-2534-10-2											5.00				2.00				4.00	4.00		2.00
14310J21	CR-0553-10-2																						2.00
14311J21	CR-5989-09-2											5.00				2.00				4.00	4.00		2.00
14312J21	C-345-10-21																6.00						
14313J21	CR-2570-10-2											5.00				2.00				4.00	4.00		2.00
14314J21	CR-2553-10-2											5.00				2.00				4.00	4.00		2.00
14315J21	CR-7922-09-2											5.00				2.00				4.00	4.00		2.00
14316J21	CR-7921-09-2											5.00				2.00				4.00	4.00		2.00
14317J21	CR-2637-10-2											5.00				2.00				4.00	4.00		2.00
14318J21	CR-2402-10-2											5.00				2.00				4.00	4.00		2.00
14319J21*V	CR-5314-07-2											5.00								4.00	4.00		2.00
14319J21*V	CR-5314-07-2											-5.00								-4.00	-4.00		-2.00
14319J21ADJ	CR-5314-07-2											5.00								4.00	4.00		2.00
14320J21	CR-1765-08-2											5.00				2.00				4.00	4.00		2.00
14321J21*V	CR-1283-09-2											5.00				2.00				4.00	4.00		2.00

Receipt #	Docket #	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
14321J21*V	CR-1283-09-2											-5.00				-2.00				-4.00	-4.00		-2.00
14321J21ADJ	CR-1283-09-2											5.00				2.00				4.00	4.00		2.00
14322J21*V	CR-4894-07-2											5.00								4.00	4.00		2.00
14322J21*V	CR-4894-07-2											-5.00								-4.00	-4.00		-2.00
14322J21ADJ	CR-4894-07-2											5.00								4.00	4.00		2.00
14323J21*V	CR-5886-07-2											5.00								4.00	4.00		2.00
14323J21*V	CR-5886-07-2											-5.00								-4.00	-4.00		-2.00
14323J21ADJ	CR-5886-07-2											5.00								4.00	4.00		2.00
14324J21	C-546-10-21																6.00						
14325J21	C-547-10-21																6.00						
14326J21	C-548-10-21																6.00						
14327J21	CR-4077-08-2											5.00				2.00				4.00	4.00		2.00
14328J21	CR-0266-09-2											5.00				2.00				4.00	4.00		2.00
14329J21	CR-2397-09-2											5.00				2.00				4.00	4.00		2.00
14330J21	CR-4178-09-2											5.00				2.00				4.00	4.00		2.00
14331J21	CR-6060-09-2											5.00				2.00				4.00	4.00		2.00
14332J21	CR-1517-10-2											5.00				2.00				4.00	4.00		2.00
14333J21	CR-1478-10-2											5.00				2.00				4.00	4.00		2.00
14334J21	CR-2141-10-2											5.00				2.00				4.00	4.00		2.00
14335J21	CR-4761-08-2											5.00				2.00				4.00	4.00		2.00
14336J21	CR-2094-10-2											5.00				2.00				4.00	4.00		2.00
14337J21	CR-2669-10-2											5.00				2.00				4.00	4.00		2.00
14338J21	C-597-10-21																6.00						
14339J21	C-603-10-21																6.00						
14340J21	C-604-10-21				50.00												6.00						
14341J21	C-607-10-21																6.00						
14342J21	CR-2697-10-2											5.00				2.00				4.00	4.00		2.00
14343J21	C-235-10-21																						
14344J21*V	CR-1984-10-2											5.00				2.00				4.00	4.00		2.00
14344J21*V	CR-1984-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14344J21ADJ	CR-1984-10-2											5.00				2.00				4.00	4.00		2.00
14345J21	CR-2618-10-2											5.00				2.00				4.00	4.00		2.00
14346J21	C-615-10-21																6.00						
14347J21	CR-2694-10-2											5.00				2.00				4.00	4.00		2.00
14348J21*V	CR-1605-10-2											5.00				2.00				4.00	4.00		2.00
14348J21*V	CR-1605-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14348J21ADJ	CR-1605-10-2							12.45				5.00		25.00		2.00				4.00	4.00		2.00
14349J21	C-625-10-21				50.00												6.00						
14350J21	C-629-10-21																6.00						
14351J21	C-631-10-21																6.00						
14352J21	C-107-10-21																						
14353J21	CR-5272-08-2											5.00				2.00				4.00	4.00		2.00
14354J21	C-632-10-21	60.00															6.00						
14355J21	CR-1932-10-2											5.00				2.00				4.00	4.00		2.00
14356J21*V	CR-1860-10-2											5.00				2.00				4.00	4.00		2.00
14356J21*V	CR-1860-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14356J21ADJ	CR-1860-10-2							12.45				5.00				2.00				4.00	4.00		2.00
14357J21	CR-2183-10-2											5.00				2.00				4.00	4.00		2.00
14358J21	CR-2632-10-2											5.00				2.00				4.00	4.00		2.00
14359J21	CR-2185-10-2											5.00				2.00				4.00	4.00		2.00
14360J21	CR-2703-10-2											5.00				2.00				4.00	4.00		2.00
14361J21	CR-2712-10-2											5.00				2.00				4.00	4.00		2.00
14362J21	CR-2710-10-2											5.00				2.00				4.00	4.00		2.00

Receipt #	Docket #	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
14363J21	CR-2708-10-2											5.00				2.00				4.00	4.00		2.00
14364J21	CR-2707-10-2											5.00				2.00				4.00	4.00		2.00
14365J21	CR-2706-10-2											5.00				2.00				4.00	4.00		2.00
14366J21	CR-2705-10-2											5.00				2.00				4.00	4.00		2.00
14367J21	CR-2704-10-2											5.00				2.00				4.00	4.00		2.00
14368J21	CR-2703-10-2											5.00				2.00				4.00	4.00		2.00
14369J21	CR-2702-10-2											5.00				2.00				4.00	4.00		2.00
14370J21	CR-2701-10-2											5.00				2.00				4.00	4.00		2.00
14371J21	CR-2700-10-2											5.00				2.00				4.00	4.00		2.00
14372J21	CR-2699-10-2											5.00				2.00				4.00	4.00		2.00
14373J21	CR-2541-10-2											5.00				2.00				4.00	4.00		2.00
14374J21	CR-2138-10-2											5.00				2.00				4.00	4.00		2.00
14375J21	C-633-10-21							50.00									6.00						
14376J21	CR-6198-09-2															2.00				4.00	4.00		2.00
14377J21	CR-6200-09-2															2.00				4.00	4.00		2.00
14378J21	CR-0998-05-2																			4.00			2.00
14379J21	CR-1881-07-2																			4.00	4.00		2.00
14380J21	CR-7225-09-2															2.00				4.00	4.00		2.00
14381J21	CR-1420-10-2															2.00				4.00	4.00		2.00
14382J21	CR-5320-08-2																			4.00	4.00		2.00
14383J21	CR-2508-10-2															2.00				4.00	4.00		2.00
14384J21	CR-3071-06-2																			4.00	4.00		2.00
14385J21	CR-7203-09-2															2.00				4.00	4.00		2.00
14386J21	CR-2239-10-2											5.00				2.00				4.00	4.00		2.00
14387J21	CR-2678-10-2									10.00		5.00	10.00			2.00				4.00	4.00		2.00
14388J21*V	CR-2538-10-2											0.00				0.00				0.00	0.00	3.00	0.00
14388J21*V	CR-2538-10-2											0.00				0.00				0.00	0.00	-3.00	0.00
14388J21ADJ	CR-2538-10-2											0.00				0.00				0.00	0.00	1.00	2.00
14389J21	CR-2291-10-2											5.00				2.00				4.00	4.00		2.00
14390J21	CR-2292-10-2											5.00				2.00				4.00	4.00		2.00
14391J21	CR-2744-10-2											5.00				2.00				4.00	4.00		2.00
14392J21	CR-2211-10-2											5.00				2.00				4.00	4.00		2.00
14393J21	CR-2602-10-2											5.00				2.00				4.00	4.00		2.00
14394J21	C-285-10-21																						
14395J21	CR-2250-10-2											5.00				2.00				4.00	4.00		2.00
14396J21	CR-2603-10-2											5.00				2.00				4.00	4.00		2.00
14397J21	CR-2587-10-2											5.00				2.00				4.00	4.00		2.00
14398J21	CR-3665-08-2											5.00				2.00				4.00	4.00		2.00
14399J21	CR-3666-08-2											5.00				2.00				4.00	4.00		2.00
14400J21	CR-2336-10-2											5.00				2.00				4.00	4.00		2.00
14401J21	C-63[illegible]-10-21																6.00						
14402J21	CR-2[illegible]-10-2											5.00				2.00				4.00	4.00		2.00
14403J21	CR-2609-10-2											5.00				2.00				4.00	4.00		2.00
14404J21	CR-2611-10-2											5.00				2.00				4.00	4.00		2.00
14405J21	C-636-10-21																6.00						
14406J21	C-637-10-21																6.00						
14407J21	C-638-10-21																6.00						
14408J21	C-639-10-21																6.00						
14409J21	C-640-10-21																6.00						
14410J21	C-641-10-21																6.00						
14411J21	C-642-10-21																6.00						
14412J21	C-643-10-21																6.00						
14413J21	C-644-10-21																6.00						

Receipt #	Docket #	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
14414J21	C-645-10-21																6.00						
14415J21	C-646-10-21																6.00						
14416J21	C-647-10-21																6.00						
14417J21*V	CR-1319-10-2											5.00			2.00				4.00	4.00		2.00	
14417J21*V	CR-1319-10-2											-5.00			-2.00				-4.00	-4.00		-2.00	
14417J21ADJ	CR-1319-10-2											5.00			2.00				4.00	4.00		2.00	
14418J21	CR-2012-10-2											5.00			2.00				4.00	4.00		2.00	
14419J21	C-649-10-21																6.00						
14420J21	C-650-10-21																6.00						
14421J21	C-651-10-21																6.00						
14422J21	C-652-10-21																6.00						
14423J21	C-653-10-21																6.00						
14424J21	C-654-10-21																6.00						
14425J21	C-655-10-21																6.00						
14426J21	C-656-10-21																6.00						
14427J21	C-657-10-21																6.00						
14428J21	C-658-10-21																6.00						
14429J21	C-659-10-21																6.00						
14430J21	C-660-10-21																6.00						
14431J21	C-661-10-21																6.00						
14432J21	C-662-10-21																6.00						
14433J21	C-663-10-21																6.00						
14434J21	C-664-10-21																6.00						
14435J21	C-665-10-21																6.00						
14436J21	C-666-10-21																6.00						
14437J21	C-667-10-21																6.00						
14438J21	C-668-10-21																6.00						
14439J21	C-669-10-21																6.00						
14440J21	C-670-10-21																6.00						
14441J21	C-671-10-21																6.00						
14442J21	C-672-10-21																6.00						
14443J21	C-673-10-21																6.00						
14444J21	C-674-10-21																6.00						
14445J21	C-675-10-21																6.00						
14446J21	C-676-10-21																6.00						
14447J21	C-677-10-21																6.00						
14448J21	C-678-10-21																6.00						
14449J21	C-679-10-21																6.00						
14450J21	C-680-10-21																6.00						
14451J21	C-681-10-21																6.00						
14452J21	C-682-10-21																6.00						
14453J21	C-683-10-21																6.00						
14454J21	C-684-10-21																6.00						
14455J21	C-685-10-21																6.00						
14456J21*V	CR-2760-10-2											5.00			2.00				4.00	4.00		2.00	
14456J21*V	CR-2760-10-2											-5.00			-2.00				-4.00	-4.00		-2.00	
14456J21ADJ	CR-2760-10-2											5.00			2.00				4.00	4.00		2.00	
14457J21	C-686-10-21																6.00						
14458J21	CR-2755-10-2											5.00			2.00				4.00	4.00		2.00	
14459J21	CR-2023-10-2											5.00			2.00				4.00	4.00		2.00	
14460J21	CR-2027-10-2											5.00			2.00				4.00	4.00		2.00	
14461J21	C-687-10-21																6.00						
14462J21	C-688-10-21																6.00						

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14463J21	CR-2709-10-2											5.00				2.00				4.00	4.00		2.00
14464J21	CR-2714-10-2											5.00				2.00				4.00	4.00		2.00
14465J21	CR-2715-10-2											5.00				2.00				4.00	4.00		2.00
14466J21	CR-2716-10-2											5.00				2.00				4.00	4.00		2.00
14467J21	CR-2718-10-2											5.00				2.00				4.00	4.00		2.00
14468J21	CR-2720-10-2											5.00				2.00				4.00	4.00		2.00
14469J21	CR-2721-10-2											5.00				2.00				4.00	4.00		2.00
14470J21	CR-2723-10-2											5.00				2.00				4.00	4.00		2.00
14471J21	CR-2725-10-2											5.00				2.00				4.00	4.00		2.00
14472J21	CR-2726-10-2											5.00				2.00				4.00	4.00		2.00
14473J21	CR-2717-10-2											5.00				2.00				4.00	4.00		2.00
14474J21	CR-2719-10-2											5.00				2.00				4.00	4.00		2.00
14475J21	CR-2722-10-2											5.00				2.00				4.00	4.00		2.00
14476J21	CR-2724-10-2											5.00				2.00				4.00	4.00		2.00
14477J21	CR-2727-10-2											5.00				2.00				4.00	4.00		2.00
14478J21	CR-2728-10-2											5.00				2.00				4.00	4.00		2.00
14479J21*V	CR-2728-10-2											5.00				2.00				4.00	4.00		2.00
14479J21*V	CR-2728-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14479J21ADJ	CR-2728-10-2											5.00				2.00				4.00	4.00		2.00
14480J21	CR-2730-10-2											5.00				2.00				4.00	4.00		2.00
14481J21	CR-2731-10-2											5.00				2.00				4.00	4.00		2.00
14482J21	CR-2732-10-2											5.00				2.00				4.00	4.00		2.00
14483J21	CR-2733-10-2											5.00				2.00				4.00	4.00		2.00
14484J21	CR-2734-10-2											5.00				2.00				4.00	4.00		2.00
14485J21*V	CR-2735-10-2											5.00				2.00				4.00	4.00		2.00
14485J21*V	CR-2735-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14485J21ADJ	CR-2735-10-2											5.00				2.00				4.00	4.00		2.00
14486J21	CR-2711-10-2											5.00				2.00				4.00	4.00		2.00
14487J21	C-689-10-21																6.00						
14488J21	C-690-10-21																6.00						
14489J21	C-691-10-21																6.00						
14490J21	C-692-10-21																6.00						
14491J21	C-693-10-21																6.00						
14492J21	C-694-10-21																6.00						
14493J21	C-695-10-21																6.00						
14494J21	C-696-10-21																6.00						
14495J21	C-697-10-21																6.00						
14496J21	C-698-10-21																6.00						
14497J21	C-699-10-21																6.00						
14498J21	C-700-10-21																6.00						
14499J21	C-701-10-21																6.00						
14500J21	C-702-10-21																6.00						
14501J21	C-703-10-21																6.00						
14502J21	C-704-10-21																6.00						
14503J21	C-705-10-21																6.00						
14504J21	C-706-10-21																6.00						
14505J21	C-707-10-21																6.00						
14506J21	C-708-10-21																6.00						
14507J21	CR-1502-10-2																6.00						
14508J21	C-709-10-21											5.00				2.00				4.00	4.00		2.00
14509J21	CR-2845-10-2																6.00						
14510J21	CR-2845-10-2											5.00				2.00				4.00	4.00		2.00
14511J21	CR-2759-10-2											5.00				2.00				4.00	4.00		2.00

Receipt #	Docket #	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CRF	CVCA	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF
14512J21	CR-2847-10-2										20.00												
14513J21	CR-2846-10-2									10.00		5.00	10.00			2.00				4.00	4.00		2.00
14514J21	C-711310-21																6.00						
14515J21	C-712310-21																6.00						
14516J21	C-713310-21																6.00						
14517J21	CR-2554-10-2											5.00				2.00				4.00	4.00		2.00
14518J21*V	CR-2848-10-2											5.00				2.00				4.00	4.00		2.00
14518J21*V	CR-2848-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14518J21ADJ	CR-2848-10-2											5.00				2.00				4.00	4.00		2.00
14519J21	CR-2862-10-2											5.00				2.00				4.00	4.00		2.00
14520J21	C-114310-21																						
14521J21	CR-2754-10-2											5.00				2.00				4.00	4.00		2.00
14522J21	CR-2870-10-2											5.00				2.00				4.00	4.00		2.00
14523J21	C-714-10-21																6.00*						
14524J21	CR-2822-00-2								13.96						4.67			0.24	1.87				1.87
14525J21	CR-2479-10-2															2.00				4.00	4.00		2.00
14526J21	CR-5203-08-2																	-		4.00	4.00		2.00
14527J21	CR-0538-08-2																			4.00	4.00		2.00
14528J21	CR-6125-09-2															2.00				4.00	4.00		2.00
14529J21	CR-0748-10-2															2.00				4.00	4.00		2.00
14530J21	CR-7540-09-2															2.00				4.00	4.00		2.00
14531J21	CR-3520-08-2																			4.00	4.00		2.00
14532J21*V	CR-2876-10-2											5.00				2.00				4.00	4.00		2.00
14532J21*V	CR-2876-10-2											-5.00				-2.00				-4.00	-4.00		-2.00
14532J21ADJ	CR-2876-10-2											5.00				2.00				4.00	4.00		2.00
14533J21	CR-2877-10-2											5.00				2.00				4.00	4.00		2.00
14534J21	CR-2878-10-2											5.00				2.00				4.00	4.00		2.00
14535J21	C-715310-21																6.00						
14536J21	CR-2746-10-2											5.00				2.00				4.00	4.00		2.00
14537J21	C-716310-21																6.00						
14538J21	CR-1393-10-2											5.00				2.00				4.00	4.00		2.00
14539J21	CR-1392-10-2											5.00				2.00				4.00	4.00		2.00
14540J21	C-717310-21																6.00						
14932J21	CR-2389-10-2											5.00				2.00				4.00	4.00		2.00
14933J21	CR-2403-10-2															1.05				2.12	2.12		1.06
14934J21	CR-4622-07-2											5.00								4.00	4.00		2.00
14935J21	CR-2822-10-2															2.00				4.00	4.00		2.00
14936J21	CR-2817-10-2															2.00				4.00	4.00		2.00
106096-DADJ	CR-5468-07-2											5.00								4.00	4.00		2.00
106097-DADJ	CR-5467-07-2											5.00								4.00	4.00		2.00
106248-DADJ	CR-1032-07-2											5.00								4.00	4.00		2.00
106686-DADJ	CR-1354-10-2															2.00				4.00	4.00		2.00
Totals		180.00	60.00	50.00	350.00	100.00	200.00	49.80	43.96	20.00	20.00	1520.00	20.00	267.10	14.67	679.05	882.00	0.99	4.87	1454.12	1430.12	1.00	734.93

Receipt #	Docket #	...	MVF	REST	SCF	SJFC	SJFS	SO	STF	TFC	TP	FCONST.2	WFDA	WFSO	WRITEX	WRITPOSS	...Total
12766J21ADJ	CR-0907-10-2		0.10			0.60	5.40		30.00	3.00							200.00
12766J21ADJ	CR-0907-10-2		-0.10			-0.60	-5.40		-30.00	-3.00							-200.00
14020J21	C-491-10-21																91.00
14021J21	C-492-10-21																91.00
14022J21	C-493-10-21																91.00
14023J21	C-494-10-21																91.00
14024J21	C-111-10-21														5.00		205.00
14025J21	C-495-10-21																31.00
14026J21	CR-1907-10-2		0.10			0.60	5.40		30.00	3.00							150.10
14027J21	CR-2200-10-2		0.10			0.60	5.40		30.00	3.00							150.10
14028J21	CR-1572-10-2		0.10			0.60	5.40		30.00	3.00							175.10
14029J21	CR-0712-10-2		0.10			0.60	5.40		30.00	3.00							142.10
14030J21	CR-1485-10-2		0.10			0.60	5.40		30.00	3.00	25.00						155.10
14031J21	CR-3932-09-2					0.60	5.40		30.00	3.00							150.00
14032J21	CR-2194-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14033J21*V	CR-2195-10-2					0.60	5.40		30.00	3.00							125.00
14033J21*V	CR-2195-10-2					-0.60	-5.40		-30.00	-3.00							-125.00
14033J21ADJ	CR-2195-10-2		0.10			0.60	5.40		30.00	3.00							125.00
14034J21	CR-2039-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14035J21	CR-1956-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14036J21	CR-1959-10-2					0.60	5.40										167.00
14037J21	CR-1961-10-2					0.60	5.40										567.00
14038J21*V	CR-1962-10-2					0.60	5.40		30.00	3.00							200.00
14038J21*V	CR-1962-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14038J21ADJ	CR-1962-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14039J21	CR-1963-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14040J21*V	CR-1964-10-2					0.60	5.40		30.00	3.00							200.00
14040J21*V	CR-1964-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14040J21ADJ	CR-1964-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14041J21*V	CR-1965-10-2					0.60	5.40		30.00	3.00							200.00
14041J21*V	CR-1965-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14041J21ADJ	CR-1965-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14042J21*V	CR-1966-10-2		0.10			0.60	5.40		30.00	3.00							200.10
14042J21*V	CR-1966-10-2		-0.10			-0.60	-5.40		-30.00	-3.00							-200.10
14042J21ADJ	CR-1966-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14043J21*V	CR-1967-10-2					0.60	5.40		30.00	3.00							200.00
14043J21*V	CR-1967-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14043J21ADJ	CR-1967-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14044J21*V	CR-1968-10-2					0.60	5.40		30.00	3.00							200.00
14044J21*V	CR-1968-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14044J21ADJ	CR-1968-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14045J21*V	CR-1969-10-2		0.10			0.60	5.40		30.00	3.00							200.10
14045J21*V	CR-1969-10-2		-0.10			-0.60	-5.40		-30.00	-3.00							-200.10
14045J21ADJ	CR-1969-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14046J21*V	CR-1970-10-2		0.10			0.60	5.40		30.00	3.00							200.10
14046J21*V	CR-1970-10-2		-0.10			-0.60	-5.40		-30.00	-3.00							-200.10
14046J21ADJ	CR-1970-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14047J21	C-496-10-21																91.00
14048J21	C-497-10-21																91.00
14049J21	C-498-10-21																31.00
14050J21	C-499-10-21																31.00
14051J21	C-500-10-21																31.00
14052J21*V	CR-0421-10-2					0.60	5.40		30.00	3.00							175.00

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14052J21*V	CR-0421-10-2					-0.60	-5.40		-30.00	-3.00							-175.00
14052J21ADJ	CR-0421-10-2		0.10			0.60	5.40		30.00	3.00							175.00
14053J21	CR-0422-10-2					0.60	5.40										133.00
14054J21	C-5013-10-21																151.00
14055J21	CR-2218-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14056J21	CR-2248-10-2		0.10			0.60	5.40		30.00	3.00							150.10
14057J21	CR-2206-10-2					0.60	5.40										167.00
14058J21	CR-2249-10-2		0.10			0.60	5.40		30.00	3.00							134.00
14059J21	CR-4585-08-2					0.60	5.40					50.00					233.00
14060J21	CR-4584-08-2					0.60	3.40		30.00	3.00		50.00					230.00
14061J21	CR-7350-08-2					0.60	5.40		30.00	3.00		50.00					200.00
14062J21	C-5027-10-21																91.00
14063J21	C-5039-10-21																91.00
14064J21	CR-2305-10-2					0.60	5.40										567.00
14065J21*V	CR-2020-10-2					0.60	5.40		30.00	3.00							200.00
14065J21*V	CR-2020-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14065J21ADJ	CR-2020-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14066J21	CR-1960-10-2					0.60	5.40										217.00
14067J21*V	CR-1971-10-2					0.60	5.40		30.00	3.00							200.00
14067J21*V	CR-1971-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14067J21ADJ	CR-1971-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14068J21*V	CR-1972-10-2					0.60	5.40		30.00	3.00							200.00
14068J21*V	CR-1972-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14068J21ADJ	CR-1972-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14069J21*V	CR-1973-10-2					0.60	5.40		30.00	3.00							200.00
14069J21*V	CR-1973-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14069J21ADJ	CR-1973-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14070J21*V	CR-2075-10-2					0.60	5.40		30.00	3.00							200.00
14070J21*V	CR-2075-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14070J21ADJ	CR-2075-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14071J21*V	CR-2074-10-2					0.60	5.40		30.00	3.00							200.00
14071J21*V	CR-2074-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14071J21ADJ	CR-2074-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14072J21	CR-2104-10-2					0.60	5.40										217.00
14073J21	CR-2105-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14074J21	CR-2106-10-2					0.60	5.40										1087.00
14075J21*V	CR-2075-10-2					0.60	5.40		30.00	3.00							200.00
14075J21*V	CR-2075-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14075J21ADJ	CR-2075-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14076J21	CR-2259-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14077J21*V	CR-2303-10-2					0.60	5.40		30.00	3.00							200.00
14077J21*V	CR-2303-10-2					-0.60	-5.40		-30.00	-3.00							-200.00
14077J21ADJ	CR-2303-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14078J21	CR-2305-10-2					0.60	5.40										167.00
14079J21	CR-2306-10-2					0.60	5.40										1087.00
14080J21	CR-2310-10-2					0.60	5.40										217.00
14081J21	CR-2312-10-2					0.60	5.40										217.00
14082J21	CR-2320-10-2					0.60	5.40										217.00
14083J21	CR-4107-08-2					0.60	5.40		30.00	3.00		50.00					200.00
14084J21	CR-1920-04-2								30.00	3.00		50.00					237.00
14085J21	CR-2220-10-2		0.10			0.60	5.40		30.00	3.00							200.00
14086J21	CR-2258-10-2					0.60	5.40										163.00
14087J21	CR-4662-04-2											50.00					220.00

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14088J21	CR-4661-04-2										50.00					329.00
14089J21	CR-1871-10-2	0.10			0.60	5.40		30.00	3.00							150.10
14090J21	C-505-10-21			25.00												31.00
14091J21	C-506-10-21															91.00
14092J21	CR-2315-10-2				0.60	5.40										217.00
14093J21	CR-2318-10-2				0.60	5.40										567.00
14094J21	CR-2330-10-2				0.60	5.40										217.00
14095J21	CR-2329-10-2				0.60	5.40										217.00
14096J21	CR-2168-10-2				0.60	5.40										217.00
14097J21	CR-2404-10-2				0.60	5.40										217.00
14098J21	CR-2036-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14099J21	CR-2401-10-2				0.60	5.40										167.00
14100J21	CR-2400-10-2				0.60	5.40										217.00
14101J21	CR-2396-10-2				0.60	5.40										367.00
14102J21	CR-2393-10-2				0.60	5.40										217.00
14103J21	CR-2392-10-2				0.60	5.40										217.00
14104J21	CR-2391-10-2				0.60	5.40										367.00
14105J21*V	CR-2409-10-2				0.60	5.40		30.00	3.00							200.00
14105J21*V	CR-2409-10-2				-0.60	-5.40		-30.00	-3.00							-200.00
14105J21ADJ	CR-2409-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14106J21	CR-2420-10-2				0.60	5.40										200.00
14107J21	CR-2419-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14108J21	CR-2422-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14109J21*V	CR-2395-10-2				0.60	5.40		30.00	3.00							200.00
14109J21*V	CR-2395-10-2				-0.60	-5.40		-30.00	-3.00							-200.00
14109J21ADJ	CR-2395-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14110J21*V	CR-2344-10-2				0.60	5.40										1287.00
14110J21*V	CR-2344-10-2				-0.60	-5.40										-1287.00
14111J21	CR-2316-10-2				0.60	5.40										217.00
14112J21	CR-2326-10-2				0.60	5.40										217.00
14113J21	CR-2298-10-2				0.60	5.40										217.00
14114J21*V	CR-2301-10-2				0.60	5.40		30.00	3.00							200.00
14114J21*V	CR-2301-10-2				-0.60	-5.40		-30.00	-3.00							-200.00
14114J21ADJ	CR-2301-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14115J21	CR-2302-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14116J21	CR-2307-10-2				0.60	5.40										1087.00
14117J21	CR-2308-10-2				0.60	5.40										567.00
14118J21	CR-2337-10-2				0.60	5.40										217.00
14119J21	CR-2328-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14120J21	CR-2328-10-2				0.60	5.40										217.00
14121J21	C-507-10-21															91.00
14122J21	CR-2340-10-2				0.60	5.40										1087.00
14123J21	CR-2344-10-2				0.60	5.40										200.00
14124J21	CR-1610-10-2	0.10			0.60	5.40		30.00	3.00							140.00
14125J21	CR-2270-10-2	0.10			0.60	5.40		30.00	3.00							154.00
14126J21	C-504-10-21															91.00
14127J21	C-508-10-21															151.00
14128J21	CR-2425-10-2	0.10			0.60	5.40		30.00	3.00							148.10
14129J21	CR-1928-10-2	0.10			0.60	5.40		30.00	3.00							148.10
14130J21	CR-2387-10-2	0.10			0.60	5.40		30.00	3.00							200.10
14131J21	CR-2315-10-2				0.60	5.40										167.00
14132J21	CR-2404-10-2				0.60	5.40										217.00
14133J21	CR-2410-10-2				0.60	5.40										217.00

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14134J21	CR-2438-10-2					0.60	5.40									217.00
14135J21	CR-2437-10-2		0.10			0.60	5.40		30.00	3.00						200.00
14136J21	CR-2441-10-2					0.60	5.40									217.00
14137J21	CR-2450-10-2					0.60	5.40									217.00
14138J21	CR-2240-10-2		0.10			0.60	5.40		30.00	3.00						124.10
14139J21*V	CR-2224-10-2					0.60	5.40		30.00	3.00						125.00
14139J21*V	CR-2224-10-2					-0.60	-5.40		-30.00	-3.00						-125.00
14139J21ADJ	CR-2224-10-2		0.10			0.60	5.40		30.00	3.00						125.00
14140J21	CR-2348-10-2					0.60	5.40									217.00
14141J21	CR-2418-10-2					0.60	5.40									217.00
14142J21	CR-2416-10-2					0.60	5.40									1067.00
14143J21	CR-2456-10-2					0.60	5.40									217.00
14144J21	CR-2459-10-2					0.60	5.40									217.00
14145J21	CR-2461-10-2					0.60	5.40									217.00
14146J21	CR-2463-10-2					0.60	5.40									217.00
14147J21	CR-2466-10-2					0.60	5.40									217.00
14148J21	CR-2467-10-2		0.10			0.60	5.40		30.00	3.00						200.00
14149J21*V	CR-2468-10-2					0.60	5.40		30.00	3.00						200.00
14149J21*V	CR-2468-10-2					-0.60	-5.40		-30.00	-3.00						-200.00
14149J21ADJ	CR-2468-10-2		0.10			0.60	5.40		30.00	3.00						200.00
14150J21	CR-2469-10-2					0.60	5.40									567.00
14151J21	CR-2465-10-2					0.60	5.40									217.00
14152J21	CR-2462-10-2					0.60	5.40									217.00
14153J21	CR-2460-10-2					0.60	5.40									217.00
14154J21	CR-2457-10-2					0.60	5.40									217.00
14155J21	CR-2455-10-2					0.60	5.40									567.00
14156J21	CR-2216-10-2		0.10			0.60	5.40		30.00	3.00						150.10
14157J21	CR-1382-10-2		0.10			0.60	5.40		30.00	3.00						139.10
14158J21	CR-2454-10-2					0.60	5.40									217.00
14159J21	CR-2452-10-2					0.60	5.40									576.00
14160J21	CR-2451-10-2					0.60	5.40									217.00
14161J21	CR-2446-10-2					0.60	5.40									217.00
14162J21	CR-2436-10-2					0.60	5.40									217.00
14163J21	CR-2429-10-2					0.60	5.40									567.00
14164J21	CR-2431-10-2					0.60	5.40									217.00
14165J21	CR-2440-10-2					0.60	5.40									217.00
14166J21	CR-2448-10-2					0.60	5.40									217.00
14167J21	C-509-10-21															91.00
14168J21	CR-2010-10-2		0.10			0.60	5.40		30.00	3.00						200.00
14169J21	C-510-10-21															91.00
14170J21	CR-2445-10-2					0.60	5.40									367.00
14171J21	C-511-10-21															91.00
14172J21	CR-2389-10-2		0.10			0.60	5.40		30.00	3.00						200.10
14173J21*V	CR-2388-10-2					0.60	5.40		30.00	3.00						200.00
14173J21*V	CR-2388-10-2					-0.60	-5.40		-30.00	-3.00						-200.00
14173J21ADJ	CR-2388-10-2		0.10			0.60	5.40		30.00	3.00						200.00
14174J21	CR-2406-10-2					0.60	5.40									167.00
14175J21*V	CR-2406-10-2					0.60	5.40		30.00	3.00						200.00
14175J21*V	CR-2406-10-2					-0.60	-5.40		-30.00	-3.00						-200.00
14175J21ADJ	CR-2406-10-2		0.10			0.60	5.40		30.00	3.00						200.00
14176J21	CR-2434-10-2					0.60	5.40									567.00
14177J21	CR-2428-10-2					0.60	5.40									217.00
14178J21	C-512-10-21															31.00

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14179J21	CR-2428-10-2				0.60	5.40									217.00
14180J21	CR-2429-10-2				0.60	5.40									200.00
14181J21	CR-2430-10-2				0.60	5.40									217.00
14182J21	CR-2431-10-2				0.60	5.40									217.00
14183J21	CR-2432-10-2				0.60	5.40									217.00
14184J21	CR-2433-10-2				0.60	5.40									567.00
14185J21	CR-2442-10-2				0.60	5.40									217.00
14186J21	CR-2449-10-2				0.60	5.40									217.00
14187J21	CR-2452-10-2				0.60	5.40									217.00
14188J21	CR-2458-10-2				0.60	5.40									217.00
14189J21	CR-2464-10-2				0.60	5.40									217.00
14190J21	CR-2490-10-2				0.60	5.40									217.00
14191J21	CR-4730-09-2				0.60	5.40									242.00
14192J21	CR-4728-09-2				0.60	5.40		30.00	3.00						139.00
14193J21	C-513-10-21			25.00											31.00
14194J21	C-514-10-21			25.00											31.00
14195J21	C-515-10-21			25.00											31.00
14196J21	C-516-10-21			25.00											31.00
14197J21	CR-3130-07-2				0.60	3.40		30.00	3.00						196.00
14198J21	C-517-10-21			25.00											31.00
14199J21	C-518-10-21			25.00											81.00
14200J21	C-519-10-21			25.00											81.00
14201J21	C-520-10-21			25.00											81.00
14202J21	C-521-10-21			25.00											81.00
14203J21	CR-5276-07-2				0.60	3.40				50.00					230.00
14204J21	CR-1284-09-2				0.60	5.40		30.00	3.00						200.00
14205J21	C-522-10-21														91.00
14206J21	C-523-10-21														91.00
14207J21	C-524-10-21														91.00
14208J21	C-525-10-21														91.00
14209J21	C-526-10-21														91.00
14210J21	C-527-10-21			25.00											81.00
14211J21	C-528-10-21			25.00											81.00
14212J21	CR-2518-10-2				0.60	5.40	5.00								133.10
14213J21	CR-2519-10-2														242.10
14214J21	C-529-10-21			25.00											81.00
14215J21	C-530-10-21			25.00											81.00
14216J21	CR-2147-10-2		85.00		0.60	5.40									172.00
14217J21	C-764-09-21														5.00
14218J21	CR-7219-09-2				0.60	5.40						50.00			176.00
14219J21	CR-1673-10-2				0.60	5.40									466.00
14220J21	CR-1680-10-2				0.60	5.40									176.00
14221J21	F-140-09-21				0.60	3.40					50.00				500.00
14222J21	CR-1643-10-2				0.60	5.40									96.00
14223J21	CR-3682-09-2				0.60	5.40									111.00
14224J21	CR-1649-10-2				0.60	5.40									196.00
14225J21	CR-1647-10-2				0.60	5.40									96.00
14226J21	CR-1772-10-2				0.60	5.40						50.00			322.00
14227J21	CR-1695-10-2				0.60	5.40									186.00
14228J21	CR-7124-09-2				0.60	5.40									86.00
14229J21	CR-6137-09-2				0.60	5.40									146.00
14230J21	CR-4793-99-J														91.25
14231J21	CR-6201-09-2				0.60	5.40						50.00			166.00

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14232J21	CR-7148-09-2				0.60	5.40						50.00			136.00
14233J21	CR-0750-10-2				0.60	5.40									176.00
14234J21	CR-7567-09-2				0.60	5.40									146.00
14235J21	CR-8006-09-2				0.60	5.40						50.00			246.00
14236J21	CR-1018-09-2				0.60	5.40						50.00			296.00
14237J21	CR-1674-10-2				0.60	5.40									86.00
14238J21	CR-1638-10-2				0.60	5.40									86.00
14239J21	CR-3739-09-2				0.60	5.40									146.00
14240J21	CR-1423-10-2				0.60	5.40									146.00
14241J21	CR-7189-09-2				0.60	5.40						50.00			306.00
14242J21	CR-4648-09-2				0.60	5.40						50.00			386.00
14243J21	CR-1644-10-2				0.60	5.40									366.00
14244J21	CR-1431-10-2				0.60	5.40									136.00
14245J21	CR-1649-10-2				0.60	5.40									176.00
14246J21	CR-1688-10-2				0.60	5.40									86.00
14247J21	C-531-10-21														91.00
14248J21	CR-4726-08-2				0.60	5.40				50.00					342.00
14249J21	CR-4693-08-2				0.60	5.40	30.00	3.00		50.00					251.00
14250J21*V	CR-2520-10-2				0.60	5.40	30.00	3.00							153.10
14250J21*V	CR-2520-10-2				-0.60	-5.40	-30.00	-3.00							-153.10
14250J21ADJ	CR-2520-10-2	0.10			0.60	5.40	30.00	3.00							153.50
14250J21ADJ	CR-2520-10-2				0.60	5.40	30.00	3.00							153.50
14250J21ADJ	CR-2520-10-2				-0.60	-5.40	-30.00	-3.00							-153.50
14251J21	CR-1574-10-2	0.10			0.60	5.40	30.00	3.00							160.10
14252J21	CR-4901-08-2				0.60	5.40	30.00	3.00		50.00					200.00
14253J21	CR-2208-10-2	0.10			0.60	5.40	30.00	3.00							142.10
14254J21	CR-4742-08-2				0.60	5.40	30.00	3.00		50.00					266.00
14255J21	CR-4975-08-2				0.60	5.40	30.00	3.00		50.00					239.00
14256J21	CR-1330-10-2				0.60	5.40									133.00
14257J21*V	CR-1329-10-2	0.10			0.60	5.40	30.00	3.00							133.10
14257J21*V	CR-1329-10-2	-0.10			-0.60	-5.40	-30.00	-3.00							-133.10
14257J21ADJ	CR-1329-10-2	0.10			0.60	5.40	30.00	3.00							133.00
14258J21	CR-4724-08-2				0.60	5.40				50.00					342.00
14259J21	CR-4723-08-2				0.60	5.40	30.00	3.00		50.00					253.00
14260J21	C-532-10-21														31.00
14261J21	C-533-10-21														31.00
14262J21*V	CR-2564-10-2				0.60	5.40	30.00	3.00							200.00
14262J21*V	CR-2564-10-2				-0.60	-5.40	-30.00	-3.00							-200.00
14262J21ADJ	CR-2564-10-2	0.10			0.60	5.40	30.00	3.00							200.00
14263J21	CR-2563-10-2				0.60	5.40									167.00
14264J21	CR-2565-10-2				0.60	5.40									133.00
14265J21	C-131-10-21														5.00
14266J21	C-012-10-21														5.00
14267J21	CR-8007-09-2				0.60	5.40						50.00			146.00
14268J21	CR-0749-10-2				0.60	5.40									186.00
14269J21	CR-0712-06-2											50.00			393.00
14270J21	CR-6664-08-2				0.60	3.40						50.00			192.00
14271J21	CR-3446-03-2														75.00
14272J21	CR-4660-09-2				0.60	5.40						50.00			246.00
14273J21	CR-2575-09-2				0.60	5.40									186.00
14274J21	CR-2591-09-2				0.60	5.40									146.00
14275J21	CR-2207-10-2	0.10			0.60	5.40	30.00	3.00							150.10
14276J21	C-534-10-21			25.00											81.00

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14277J21	C-194-06-21													5.00		205.00
14278J21	CR-0867-10-2	0.10			0.60	5.40		30.00	3.00							110.00
14279J21	CR-0831-10-2	0.10			0.60	5.40		30.00	3.00							110.00
14280J21	CR-2244-10-2	0.10			0.60	5.40		30.00	3.00							157.10
14281J21	CR-2336-10-2	0.10			0.60	5.40		30.00	3.00							148.10
14282J21	C-535-10-21															91.00
14283J21	CR-7310-09-2				0.60	5.40		30.00	3.00							200.00
14284J21*V	CR-0822-10-2				0.60	5.40		30.00	3.00							200.00
14284J21*V	CR-0822-10-2				-0.60	-5.40		-30.00	-3.00							-200.00
14284J21ADJ	CR-0822-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14285J21	C-536-10-21			25.00												31.00
14286J21	CR-1817-10-2				0.60	5.40										567.00
14287J21	CR-2620-10-2	0.10			0.60	5.40		30.00	3.00							150.10
14288J21	CR-2225-10-2				0.60	5.40										133.00
14289J21*V	CR-1520-10-2				0.60	5.40		30.00	3.00							200.00
14289J21*V	CR-1520-10-2				-0.60	-5.40		-30.00	-3.00							-200.00
14289J21ADJ	CR-1520-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14290J21	CR-2551-10-2				0.60	5.40										217.00
14291J21	C-409-10-21														5.00	205.00
14292J21	C-539-10-21			25.00												31.00
14293J21	C-540-10-21			25.00												31.00
14294J21	C-541-10-21															91.00
14295J21	C-542-10-21															91.00
14296J21	CR-2274-10-2				0.60	5.40										133.00
14297J21	CR-2273-10-2	0.10			0.60	5.40		30.00	3.00							160.10
14298J21	C-543-10-21			25.00												81.00
14299J21	C-544-10-21															31.00
14300J21	CR-2603-10-2	0.10			0.60	5.40		30.00	3.00							150.10
14301J21	CR-4577-08-2				0.60	5.40		30.00	3.00		50.00					200.00
14302J21	CR-4578-08-2				0.60	5.40					50.00					342.00
14303J21	C-1925-09-21															5.00
14304J21	C-545-10-21			25.00												81.00
14305J21	CR-2528-10-2	0.10			0.60	5.40		30.00	3.00							153.10
14306J21	CR-1576-10-2				0.60	5.40										133.00
14307J21	CR-4908-08-2				0.60	5.40		30.00	3.00		50.00					200.00
14308J21*V	CR-2347-10-2				0.60	5.40										167.00
14308J21*V	CR-2347-10-2				-0.60	-5.40										-167.00
14308J21ADJ	CR-2347-10-2				0.60	5.40										167.00
14309J21	CR-2534-10-2	0.10			0.60	5.40		30.00	3.00							160.00
14310J21	CR-0553-10-2									25.00						81.00
14311J21	CR-5989-09-2				0.60	5.40		30.00	3.00		50.00					263.00
14312J21	C-345-10-21														5.00	205.00
14313J21	CR-2570-10-2				0.60	5.40										133.00
14314J21	CR-2553-10-2				0.60	5.40										167.00
14315J21	CR-7922-09-2				0.60	5.40										217.00
14316J21	CR-7921-09-2				0.60	5.40		30.00	3.00							200.00
14317J21	CR-2637-10-2				0.60	5.40										133.00
14318J21	CR-2402-10-2				0.60	5.40										217.00
14319J21*V	CR-5314-07-2				0.60			30.00	3.00							102.60
14319J21*V	CR-5314-07-2				-0.60			-30.00	-3.00							-102.60
14319J21ADJ	CR-5314-07-2				0.60			30.00	3.00							102.60
14320J21	CR-1765-08-2				0.60	5.40		30.00	3.00							110.00
14321J21*V	CR-1283-09-2				0.60	5.40										167.00

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14321J21*V	CR-1283-09-2				-0.60	-5.40									-167.00
14321J21ADJ	CR-1283-09-2				0.60	5.40									167.00
14322J21*V	CR-4894-07-2				0.60	3.40	30.00	3.00							106.00
14322J21*V	CR-4894-07-2				-0.60	-3.40	-30.00	-3.00							-106.00
14322J21ADJ	CR-4894-07-2				0.60	3.40	30.00	3.00							106.00
14323J21*V	CR-5886-07-2				0.60	3.40	30.00	3.00							106.00
14323J21*V	CR-5886-07-2				-0.60	-3.40	-30.00	-3.00							-106.00
14323J21ADJ	CR-5886-07-2				0.60	3.40	30.00	3.00							106.00
14324J21	C-546-10-21														91.00
14325J21	C-547-10-21														91.00
14326J21	C-548-10-21														91.00
14327J21	CR-4077-08-2				0.60	5.40	30.00	3.00							110.00
14328J21	CR-0266-09-2				0.60	5.40	30.00	3.00							110.00
14329J21	CR-2397-09-2				0.60	5.40	30.00	3.00							110.00
14330J21	CR-4178-09-2				0.60	5.40	30.00	3.00							110.00
14331J21	CR-6060-09-2				0.60	5.40	30.00	3.00							110.00
14332J21	CR-1517-10-2	0.10			0.60	5.40	30.00	3.00							110.00
14333J21	CR-1478-10-2	0.10			0.60	5.40	30.00	3.00							101.80
14334J21	CR-2141-10-2	0.10			0.60	5.40	30.00	3.00							101.80
14335J21	CR-4761-08-2				0.60	5.40	30.00	3.00		50.00					278.00
14336J21	CR-2094-10-2	0.10			0.60	5.40	30.00	3.00							190.10
14337J21	CR-2669-10-2	0.10			0.60	5.40	30.00	3.00							144.10
14338J21	C-597-10-21														31.00
14339J21	C-603-10-21														91.00
14340J21	C-604-10-21			25.00											81.00
14341J21	C-607-10-21														91.00
14342J21	CR-2697-10-2	0.10			0.60	5.40	30.00	3.00							151.10
14343J21	C-235-10-21														5.00
14344J21*V	CR-1984-10-2				0.60	5.40	30.00	3.00							300.00
14344J21*V	CR-1984-10-2				-0.60	-5.40	-30.00	-3.00							-300.00
14344J21ADJ	CR-1984-10-2	0.10			0.60	5.40	30.00	3.00							300.00
14345J21	CR-2688-10-2	0.10			0.60	5.40	30.00	3.00							203.00
14346J21	C-619-10-21														91.00
14347J21	CR-2654-10-2				0.60	5.40									217.00
14348J21*V	CR-1605-10-2				0.60	5.40	30.00	3.00							150.00
14348J21*V	CR-1605-10-2				-0.60	-5.40	-30.00	-3.00							-150.00
14348J21ADJ	CR-1605-10-2	0.10			0.60	5.40	30.00	3.00							150.00
14349J21	C-625-10-21			25.00											81.00
14350J21	C-629-10-21														91.00
14351J21	C-631-10-21														91.00
14352J21	C-107-10-21													5.00	205.00
14353J21	CR-5272-08-2				0.60	5.40	30.00	3.00		50.00					200.00
14354J21	C-632-10-21														91.00
14355J21	CR-1932-10-2	0.10			0.60	5.40	30.00	3.00							153.10
14356J21*V	CR-1860-10-2				0.60	5.40	30.00	3.00							125.00
14356J21*V	CR-1860-10-2				-0.60	-5.40	-30.00	-3.00							-125.00
14356J21ADJ	CR-1860-10-2	0.10			0.60	5.40	30.00	3.00							125.00
14357J21	CR-2163-10-2				0.60	5.40									133.00
14358J21	CR-2632-10-2				0.60	5.40									133.10
14359J21	CR-2165-10-2	0.10			0.60	5.40	30.00	3.00							203.10
14360J21	CR-2713-10-2				0.60	5.40									367.00
14361J21	CR-2712-10-2	0.10			0.60	5.40	30.00	3.00							200.00
14362J21	CR-2710-10-2	0.10			0.60	5.40	30.00	3.00							200.00

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14363J21	CR-2708-10-2				0.60	5.40										217.00
14364J21	CR-2707-10-2				0.60	5.40										217.00
14365J21	CR-2706-10-2				0.60	5.40										367.00
14366J21	CR-2705-10-2				0.60	5.40										217.00
14367J21	CR-2704-10-2				0.60	5.40										200.00
14368J21	CR-2703-10-2				0.60	5.40										1087.00
14369J21	CR-2702-10-2				0.60	5.40										167.00
14370J21	CR-2701-10-2				0.60	5.40										217.00
14371J21	CR-2700-10-2				0.60	5.40										217.00
14372J21	CR-2699-10-2				0.60	5.40										217.00
14373J21	CR-2541-10-2	0.10			0.60	5.40		30.00	3.00							124.10
14374J21	CR-2158-10-2				0.60	5.40										134.00
14375J21	C-633-10-21			25.00												81.00
14376J21	CR-6198-09-2				0.60	5.40										146.00
14377J21	CR-6200-09-2				0.60	5.40										146.00
14378J21	CR-0998-05-2												50.00			179.00
14379J21	CR-1881-07-2				0.60	3.40										132.00
14380J21	CR-7225-09-2				0.60	5.40										166.00
14381J21	CR-1420-10-2				0.60	5.40										136.00
14382J21	CR-5320-08-2				0.60	3.40							50.00			173.00
14383J21	CR-2508-10-2				0.60	5.40										96.00
14384J21	CR-3071-06-2				0.60	3.40							50.00			153.00
14385J21	CR-7203-09-2				0.60	5.40										166.00
14386J21	CR-2239-10-2	0.10			0.60	5.40		30.00	3.00							127.10
14387J21	CR-2678-10-2	0.10			0.60	5.40		30.00	3.00							120.10
14388J21*V	CR-2538-10-2				0.00	0.00		0.00	0.00							3.00
14388J21*V	CR-2538-10-2				0.00	0.00		0.00	0.00							-3.00
14388J21ADJ	CR-2538-10-2				0.00	0.00		0.00	0.00							3.00
14389J21	CR-2291-10-2	0.10			0.60	5.40		30.00	3.00							150.10
14390J21	CR-2292-10-2				0.60	5.40										133.00
14391J21	CR-2744-10-2				0.60	5.40										167.00
14392J21	CR-2211-10-2	0.10			0.60	5.40		30.00	3.00							145.10
14393J21	CR-2602-10-2	0.10			0.60	5.40		30.00	3.00							151.10
14394J21	C-285-10-21															5.00
14395J21	CR-2250-10-2				0.60	5.40										133.00
14396J21	CR-2803-10-2	0.10			0.60	5.40		30.00	3.00							150.10
14397J21	CR-2567-10-2				0.60	5.40										135.00
14398J21	CR-3665-08-2				0.60	5.40		30.00	3.00		50.00					248.00
14399J21	CR-3666-08-2				0.60	5.40					50.00					233.00
14400J21	CR-2336-10-2	0.10			0.60	5.40		30.00	3.00							150.10
14401J21	C-634-10-21															91.00
14402J21	CR-2808-10-2				0.60	5.40		30.00	3.00							600.00
14403J21	CR-2809-10-2				0.60	5.40										567.00
14404J21	CR-2811-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14405J21	C-636-10-21															31.00
14406J21	C-637-10-21															31.00
14407J21	C-638-10-21															31.00
14408J21	C-639-10-21															31.00
14409J21	C-640-10-21															31.00
14410J21	C-641-10-21															31.00
14411J21	C-642-10-21															31.00
14412J21	C-643-10-21															31.00
14413J21	C-644-10-21															31.00

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14414J21	C-645-10-21															31.00
14415J21	C-646-10-21															31.00
14416J21	C-647-10-21															31.00
14417J21*V	CR-1319-10-2				0.60	5.40		30.00	3.00							203.00
14417J21*V	CR-1319-10-2				-0.60	-5.40		-30.00	-3.00							-203.00
14417J21ADJ	CR-1319-10-2	0.10			0.60	5.40		30.00	3.00							203.00
14418J21	CR-2812-10-2				0.60	5.40										133.00
14419J21	C-649-10-21															31.00
14420J21	C-650-10-21															31.00
14421J21	C-651-10-21															31.00
14422J21	C-652-10-21															31.00
14423J21	C-653-10-21															31.00
14424J21	C-654-10-21															31.00
14425J21	C-655-10-21															31.00
14426J21	C-656-10-21															31.00
14427J21	C-657-10-21															31.00
14428J21	C-658-10-21															31.00
14429J21	C-659-10-21															31.00
14430J21	C-660-10-21															31.00
14431J21	C-661-10-21															31.00
14432J21	C-662-10-21															31.00
14433J21	C-663-10-21															31.00
14434J21	C-664-10-21															31.00
14435J21	C-665-10-21															31.00
14436J21	C-666-10-21															31.00
14437J21	C-667-10-21															31.00
14438J21	C-668-10-21															31.00
14439J21	C-669-10-21															31.00
14440J21	C-670-10-21															31.00
14441J21	C-671-10-21															31.00
14442J21	C-672-10-21															31.00
14443J21	C-673-10-21															31.00
14444J21	C-674-10-21															31.00
14445J21	C-675-10-21															31.00
14446J21	C-676-10-21															31.00
14447J21	C-677-10-21															31.00
14448J21	C-678-10-21															31.00
14449J21	C-679-10-21															31.00
14450J21	C-680-10-21															31.00
14451J21	C-681-10-21															31.00
14452J21	C-682-10-21															31.00
14453J21	C-683-10-21															31.00
14454J21	C-684-10-21															31.00
14455J21	C-685-10-21															31.00
14456J21*V	CR-2760-10-2				0.60	5.40		30.00	3.00							163.00
14456J21*V	CR-2760-10-2				-0.60	-5.40		-30.00	-3.00							-163.00
14456J21ADJ	CR-2760-10-2	0.10			0.60	5.40		30.00	3.00							163.00
14457J21	C-686-10-21															91.00
14458J21	CR-2755-10-2	0.10			0.60	5.40		30.00	3.00							200.10
14459J21	CR-2823-10-2				0.60	5.40										217.00
14460J21	CR-2827-10-2	0.10			0.60	5.40		30.00	3.00							130.10
14461J21	C-687-10-21															91.00
14462J21	C-688-10-21															91.00

Receipt #	Docket #....	.....MVF	....REST	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	FCONST.2	....WFDA	....WFSO	..WRITEX	WRITPOSS	...Total
□□14463J21	CR-2709-10-2				0.60	5.40										217.00
□□14464J21	CR-2714-10-2				0.60	5.40										217.00
□□14465J21	CR-2715-10-2				0.60	5.40										567.00
□□14466J21	CR-2716-10-2				0.60	5.40										567.00
□□14467J21	CR-2718-10-2	0.10			0.60	5.40		30.00	3.00							200.00
□□14468J21	CR-2720-10-2				0.60	5.40										217.00
□□14469J21	CR-2721-10-2				0.60	5.40										217.00
□□14470J21	CR-2723-10-2				0.60	5.40										367.00
□□14471J21	CR-2725-10-2				0.60	5.40										367.00
□□14472J21	CR-2726-10-2				0.60	5.40										217.00
□□14473J21	CR-2717-10-2				0.60	5.40										217.00
□□14474J21	CR-2719-10-2				0.60	5.40										217.00
□□14475J21	CR-2722-10-2				0.60	5.40										217.00
□□14476J21	CR-2724-10-2				0.60	5.40										217.00
□□14477J21	CR-2727-10-2				0.60	5.40										567.00
□□14478J21	CR-2729-10-2				0.60	5.40										217.00
□□14479J21*V	CR-2728-10-2				0.60	5.40		30.00	3.00							200.00
□□14479J21*V	CR-2728-10-2				-0.60	-5.40		-30.00	-3.00							-200.00
□□14479J21ADJ	CR-2728-10-2	0.10			0.60	5.40		30.00	3.00							200.00
□□14480J21	CR-2730-10-2				0.60	5.40										167.00
□□14481J21	CR-2731-10-2	0.10			0.60	5.40		30.00	3.00							200.00
□□14482J21	CR-2732-10-2				0.60	5.40										217.00
□□14483J21	CR-2733-10-2	0.10			0.60	5.40		30.00	3.00							200.00
□□14484J21	CR-2734-10-2	0.10			0.60	5.40		30.00	3.00							200.00
□□14485J21*V	CR-2735-10-2				0.60	5.40		30.00	3.00							200.00
□□14485J21*V	CR-2735-10-2				-0.60	-5.40		-30.00	-3.00							-200.00
□□14485J21ADJ	CR-2735-10-2	0.10			0.60	5.40		30.00	3.00							200.00
□□14486J21	CR-2711-10-2	0.10			0.60	5.40		30.00	3.00							200.00
□□14487J21	C-689-10-21															31.00
□□14488J21	C-690-10-21															31.00
□□14489J21	C-691-10-21															31.00
□□14490J21	C-692-10-21															31.00
□□14491J21	C-693-10-21															31.00
□□14492J21	C-694-10-21															31.00
□□14493J21	C-695-10-21															31.00
□□14494J21	C-696-10-21															31.00
□□14495J21	C-697-10-21															31.00
□□14496J21	C-698-10-21															31.00
□□14497J21	C-699-10-21															31.00
□□14498J21	C-700-10-21															31.00
□□14499J21	C-701-10-21															31.00
□□14500J21	C-702-10-21															31.00
□□14501J21	C-703-10-21															31.00
□□14502J21	C-704-10-21															31.00
□□14503J21	C-705-10-21															31.00
□□14504J21	C-706-10-21															31.00
□□14505J21	C-707-10-21															31.00
□□14506J21	C-708-10-21															31.00
□□14507J21	CR-1502-10-2	0.10			0.60	5.40		30.00	3.00							200.00
□□14508J21	C-709-10-21															31.00
□□14509J21	CR-2841-10-2	0.10			0.60	5.40		30.00	3.00							142.10
□□14510J21	CR-2845-10-2	0.10			0.60	5.40		30.00	3.00							200.00
□□14511J21	CR-2759-10-2	0.10			0.60	5.40		30.00	3.00							200.10

□□

Receipt #	Docket #....	.....MVF	....REST	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	FCONST.2	....WFDA	....WFSO	..WRITEX	WRITPOSS	...Total
14512J21	CR-2847-10-2															20.00
14513J21	CR-2846-10-2	0.10			0.60	5.40		30.00	3.00							120.10
14514J21	C-711-10-21			25.00												31.00
14515J21	C-712-10-21															91.00
14516J21	C-713-10-21															151.00
14517J21	CR-2554-10-2				0.60	5.40										217.00
14518J21*V	CR-2848-10-2				0.60	5.40		30.00	3.00							153.00
14518J21*V	CR-2848-10-2				-0.60	-5.40		-30.00	-3.00							-153.00
14518J21ADJ	CR-2848-10-2	0.10			0.60	5.40		30.00	3.00							153.00
14519J21	CR-2862-10-2	0.10			0.60	5.40		30.00	3.00							200.00
14520J21	C-114-10-21													5.00		205.00
14521J21	CR-2754-10-2				0.60	5.40										167.00
14522J21	CR-2840-10-2	0.10			0.60	5.40		30.00	3.00							130.10
14523J21	C-714-10-21															31.00
14524J21	CR-2822-00-2															41.25
14525J21	CR-2479-10-2				0.60	5.40										91.00
14526J21	CR-5203-08-2				0.60	3.40							50.00			142.00
14527J21	CR-0538-08-2				0.60	3.40							50.00			462.00
14528J21	CR-6155-09-2				0.60	5.40							50.00			376.00
14529J21	CR-0748-10-2				0.60	5.40										136.00
14530J21	CR-7540-09-2				0.60	5.40							50.00			146.00
14531J21	CR-3570-08-2				0.60	3.40							50.00			142.00
14532J21*V	CR-2876-10-2	0.10			0.60	5.40		30.00	3.00							150.10
14532J21*V	CR-2876-10-2	-0.10			-0.60	-5.40		-30.00	-3.00							-150.10
14532J21ADJ	CR-2876-10-2	0.10			0.60	5.40		30.00	3.00							150.00
14533J21	CR-2877-10-2	0.10			0.60	5.40		30.00	3.00							150.10
14534J21	CR-2878-10-2	0.10			0.60	5.40		30.00	3.00							150.10
14535J21	C-715-10-21															91.00
14536J21	CR-2746-10-2				0.60	5.40										167.00
14537J21	C-716-10-21															91.00
14538J21	CR-1393-10-2				0.60	5.40										133.00
14539J21	CR-1392-10-2				0.60	5.40										133.00
14540J21	C-717-10-21															91.00
14932J21	CR-2359-10-2				0.60	5.40										200.00
14933J21	CR-2419-10-2	0.05			0.32	2.86	2.65	15.89	1.59							53.00
14934J21	CR-4622-07-2				0.60	3.40		30.00	3.00		50.00					196.00
14935J21	CR-2822-10-2				0.60	5.40	5.00									300.00
14936J21	CR-2817-10-2				0.60	5.40	5.00									100.00
106096-DADJ	CR-5468-07-2				0.60	3.40					50.00					229.00
106097-DADJ	CR-5467-07-2				0.60	3.40					50.00					229.00
106248-DADJ	CR-1032-07-2				0.60	3.40		30.00	3.00		50.00					296.00
106686-DADJ	CR-1354-10-2				0.60	5.40	5.00									200.00
Totals		12.05	85.00	600.00	214.52	1891.26	22.65	4605.89	460.59	50.00	1350.00	50.00	1000.00	20.00	10.00	91109.90

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: May, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	494	94	24	36	167
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	321	97	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	60	47	4	6	36
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	5	25	34
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	1	6	1	1	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	1	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	5	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	15
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention 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	89
		B. Fel., Class A & B	24
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	146
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
7. Parent Contibuting to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	$91,109.90
9. Class A or B Misdemeanor Complaints Accepted	116	Judge: BOBBY CONTRERAS	
10. Felony Complaints Accepted	68		

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED

FOR THE MONTH ENDED: June-10

PBC

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

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	7405J12 4	THRU	7734J12 4	$ 35,756.17
	(Control #s)	2313964	THRU	2368297	
Sheriff's "D" Report	(Receipt #s)	7821J12 4	THRU	7825J12 4	576.00
	(Control #s)		THRU		

LESS: DUE AS REFUNDS
Overpayment -

COST ON DEPOSIT -

ADD: COST ON DEPOSIT LIQUIDATED -
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 36,332.17

Less: Total amount of remittances to County Treasurer (From Part II) 36332.17 X3
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ 0 ~~36,332.17~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DATE	JP CHECK NO.	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)		$ 35,756.17 B1	
Add: Previous Month's Bond Overtransfer			
Add: HCSO Monthly "D" Collections Report		$ 576.00 X9	
		$ 36,332.17	

PREPARED BY: Cidalia Reyes **DATE PREPARED:** 07-13-10

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

JUSTICE OF THE PEACE — DATE 07-14-10

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 2/10

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/14/10

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED June-10

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

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 11144.80 ~~11,182.20~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	112.40 ~~149.90~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	679.07 ~~679.22~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	208.84
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	884.51 ~~884.72~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	477.10 ~~475.88~~
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	119.28 ~~118.97~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	559.58 ~~559.44~~
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				1100-341-10-062-000-0-000	820.60
Deferred Disposition		C.C.P. Art. 45.051	760.60		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	60.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	125.32
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	427.26 ~~427.79~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	225.76
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	596.39 ~~594.85~~
Juvenile Crime and Delinquency Fund (___$.25, ___$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.39 ~~4.41~~
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	56.91 ~~57.16~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	8791.29 ~~8,792.18~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	170.71 ~~171.49~~
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	20.75 ~~20.86~~
Correctional Managment Institute of Texas Fund ($.50)	25	CCP Art. 102.075		1100-207-20-000-029-0-000	3.10 ~~3.12~~
Indigent Legal Services Fee-JP ($2)	~~17~~	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	150.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,083.50
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	839.71
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,100.12
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	100.00
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	389.66
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	10.28
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1053.02 ~~1,053.28~~
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	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	177.03
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	2,000.99
Precinct #2				1100-342-10-292-000-0-000	60.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	60.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	-
Due to Others				1100-202-00-000-008-0-000	149.80 ~~74.90~~
Restitution				1100-202-00-000-008-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	650.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	525.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	20.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l 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	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 36,332.17

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/21/10

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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABST	C1WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON2	CON5	CONS1
5705J12*V	T01-3528J12	06/30/10	FLORES, MARIO MAR	FAIL TO DISPLAY DRIV	11/21/01			-2.98		-0.53		-0.08					
5705J12ADJ	T01-3528J12	06/30/10	FLORES, MARIO MAR	FAIL TO DISPLAY DRIV	11/21/01			2.09		0.38		0.06					
6410J12ADJ2	T10-0249J12	06/30/10	GONZALEZ, GISELA	UNRESTRAINED CHILD	01/16/10			40.00		3.00	1.00		12.50				
6410J12ADJ*	T10-0249J12	06/30/10	GONZALEZ, GISELA	UNRESTRAINED CHILD	01/16/10			-40.00		-3.00	-1.00		-49.90				
7405J12ADJ	10-520J12	06/01/10	GASCA, JOSE	OPEN CONTAINER OF AL	05/09/10			40.00		3.00	1.00		33.00				
7406J12	J07-055J12	06/01/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	04/20/07			40.00		3.00	1.00		66.00				
7407J12	T10-1553J12	06/01/10	CASTILLO, CANDELA	NO DRIVER'S LICENSE	04/17/10			40.00		3.00	1.00		66.00				
7408J12	J10-218J12	06/01/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/29/09			40.00		3.00	1.00		68.00				
7409J12	T10-1948J12	06/01/10	SOTO, MARIA DELPI	NO VALID INSPECTION	04/25/10												
7410J12	T10-2051J12	06/01/10	RENDON, ANGELICA	SPEEDING (EXCEED PRI	05/24/10			40.00		3.00	1.00						
7411J12	T10-1582J12	06/01/10	NIETO, LAURA ESTE	NO DRIVER'S LICENSE	04/30/10			3.96		0.29	0.11		23.00				
7412J12	T10-1688J12	06/01/10	GONZALEZ, MARIA D	SPEEDING (EXCEED PRI	05/03/10			40.00		3.00	1.00						
7413J12	T10-1719J12	06/01/10	ZEPEDA, CATHERINE	SPEEDING (EXCEED PRI	05/06/10			40.00		3.00	1.00						
7414J12	T10-1642J12	06/01/10	ORTIZ, JUAN ROJAS	NO DRIVER'S LICENSE	04/29/10								33.00				
7415J12	T03-4084J12	06/01/10	DE LOS SANTOS, AN	NO LIABILITY INSURAN	08/25/03								50.00				
7416J12	T10-1416J12	06/01/10	GAMEZ, ENRIQUE RA	SPEEDING (EXCEED PRI	04/17/10			40.00		3.00	1.00		38.90				
7417J12	T08-4153J12	06/01/10	LOERA, CRISTINA R	UNRESTRAINED CHILD 4	08/27/08			20.00		1.50	0.50		50.00				
7418J12*V	T10-1318J12	06/01/10	RANGEL, SILVIA AL	UNRESTRAINED CHILD	04/14/10			40.00		3.00	1.00		49.95				
7418J12*V	T10-1318J12	06/01/10	RANGEL, SILVIA AL	UNRESTRAINED CHILD	04/14/10			-40.00		-3.00	-1.00		-49.95				
7418J12ADJ	T10-1318J12	06/01/10	RANGEL, SILVIA AL	UNRESTRAINED CHILD	04/14/10			40.00		3.00	1.00		12.50				
7419J12	T10-0825J12	06/01/10	ROJO, GUADALUPE I	SPEEDING (EXCEED PRI	03/11/10			40.00		3.00	1.00						
7420J12*V	T02-3364J12	06/01/10	MATA, SANDRA LEE	NO SAFETY BELT	07/30/02			7.99		1.40		0.24	25.00				
7420J12*V	T02-3364J12	06/01/10	MATA, SANDRA LEE	NO SAFETY BELT	07/30/02			-7.99		-1.40		-0.24	-25.00				
7420J12ADJ	T02-3364J12	06/01/10	MATA, SANDRA LEE	NO SAFETY BELT	07/30/02			7.99		1.40		0.24	50.00				
7421J12	T08-5500J12	06/01/10	YBARRA, JOSE RICA	SPEEDING (EXCEED PRI	12/11/08			40.00		3.00	1.00						
7422J12	T10-1710J12	06/02/10	BERNAL, BENSE, JR	SPEEDING (EXCEED PRI	05/09/10			40.00		3.00	1.00						
7423J12*V	T10-1950J12	06/02/10	RODRIGUEZ, ENRIQU	EXCESSIVE AIR LOSS R	04/22/10			40.00		3.00	1.00		66.00				
7423J12*V	T10-1950J12	06/02/10	RODRIGUEZ, ENRIQU	EXCESSIVE AIR LOSS R	04/22/10			-40.00		-3.00	-1.00		-66.00				
7423J12ADJ	T10-1950J12	06/02/10	RODRIGUEZ, ENRIQU	EXCESSIVE AIR LOSS R	04/22/10			40.00		3.00	1.00		65.90				
7424J12	T10-2060J12	06/02/10	HUERTA, EDNA	SPEEDING (EXCEED PRI	05/16/10			40.00		3.00	1.00						
7425J12	T08-2588J12	06/02/10	RIVERA, VERONICA	SPEEDING (EXCEED PRI	04/30/08			32.00		2.40	0.80						
7426J12	T10-0590J12	06/02/10	MARTINEZ, RAUL	NO SAFETY BELT	02/16/10			8.00		0.59	0.20		50.00				
7427J12	T10-0573J12	06/02/10	MARTINEZ, JORGE A	SPEEDING (EXCEED PRI	02/27/10			40.00		3.00	1.00						
7428J12	T08-1378J12	06/02/10	MARTINEZ, ALEXIS	SPEEDING (EXCEED PRI	12/25/07			40.00		3.00	1.00		34.00				
7429J12	T10-1458J12	06/02/10	HERNANDEZ, CESAR	SPEEDING (EXCEED PRI	04/17/10			40.00		3.00	1.00		29.90				
7430J12	T10-1455J12	06/02/10	HERNANDEZ, CESAR	NO DRIVER'S LICENSE	04/17/10			40.00		3.00	1.00		66.00				
7431J12	FED10-048JM	06/02/10	VANDERGRIFF, CONN	Forcible Entry Detai	06/02/10				25.00								
7432J12*	T10-1851J12	06/02/10	MONTANEZ, MARTIN	NO DRIVER'S LICENSE	05/15/10			40.00		3.00	1.00		66.00				
7433J12	T10-1689J12	06/03/10	HERNANDEZ, ANDREA	NO DRIVER'S LICENSE	04/30/10			10.14		0.76	0.26		66.00				
7434J12	T10-1690J12	06/03/10	HERNANDEZ, ANDREA	SPEEDING (EXCEED PRI	04/30/10			6.00		0.45	0.15						
7435J12	T10-2057J12	06/03/10	HUERTA, GUADALUPE	UNRESTRAINED CHILD 4	05/22/10			40.00		3.00	1.00		49.95				
7436J12	H10-037J12	06/03/10	JAIME JR., RAUL A	ISSUANCE OF BAD CHEC	09/24/09			40.00		3.00	1.00		80.00				
7437J12	H08-044J12	06/03/10	RODRIGUEZ, ROXANN	ISSUANCE OF BAD CHEC	04/21/07			40.00		3.00	1.00		75.00				
7438J12	H09-022J12	06/03/10	SANCHEZ, EULALIA	ISSUANCE OF BAD CHEC	08/15/08			40.00		3.00	1.00		50.00				
7439J12	T10-0486J12	06/03/10	GARCIA, NATHAN CL	NO SAFETY BELT	02/10/10			40.00		3.00	1.00						
7440J12	10-468J12	06/03/10	RANGEL, GALDINA C	ILLEGAL DUMPING TRAS	04/21/10			40.00		3.00	1.00		33.00				
7441J12	T10-0817J12	06/03/10	CASTANEDA, MARIA	FAIL TO CONTROL SPEE	01/04/10			40.00		3.00	1.00						
7442J12	10-457J12	06/03/10	VEGA, JESUS MANUE	FAIL TO ATTEND SCHOO	10/08/09			40.00		3.00	1.00		168.00				
7443J12	T10-2087J12	06/04/10	DIAZ, MAYRA AIDEE	NO DRIVER'S LICENSE	05/25/10			40.00		3.00	1.00		66.00				
7444J12	T07-4862J12	06/04/10	CAMARILLO, JUAN,	SPEEDING (EXCEED PRI	10/28/07			10.96		0.83	0.27						
7445J12	T10-1763J12	06/04/10	GAMEZ, JUANITA HE	SPEEDING (EXCEED PRI	04/25/10			18.02		1.35	0.46		12.90				
7446J12	T03-4708J12	06/04/10	MANRIQUEZ, PATRIC	NO LIABILITY INSURAN	10/08/03			5.34		0.93		0.16	5.00				
7447J12	T10-2047J12	06/04/10	DE LEON, ANASTACI	SPEEDING (EXCEED PRI	05/21/10			40.00		3.00	1.00		29.90				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.ClWRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2	....CON5	...CONS1
7448J12	T10-1419J12	06/04/10	MIRELES, NANCY N.	SPEEDING (EXCEED PRI	04/15/10			28.01		2.10	0.70						
7449J12	T10-2058J12	06/04/10	VIDAL, ROBERTO SA	NO DRIVER'S LICENSE	05/22/10			40.00		3.00	1.00		66.00				
7450J12	T10-1606J12	06/04/10	TREJO, LORENA MEJ	SPEEDING (EXCEED PRI	04/30/10			40.00		3.00	1.00		29.90				
7451J12	T10-2012J12	06/04/10	IBARRA, JUAN	NO DRIVER'S LICENSE	05/21/10			5.98		0.45	0.14						
7452J12	T10-1904J12	06/04/10	LOZOYA, JORGE ARM	UNAPPROVED WINDOW TI	05/10/10			40.00		3.00	1.00						
7453J12	T10-2050J12	06/04/10	ONTIVEROS, MARIO	NO SAFETY BELT	05/21/10			11.99		0.90	0.30						
7454J12	T10-1168J12	06/04/10	ROSALES, ADRIANA	SPEEDING (SCHOOL ZON	04/05/10			31.98		2.40	0.79						
7455J12	T10-1755J12	06/04/10	HERNANDEZ, HUGO	SPEEDING (EXCEED PRI	05/07/10			9.60		0.72	0.23						
7456J12	T09-4040J12	06/04/10	SANCHEZ, ELIZABET	SPEEDING (EXCEED PRI	09/12/09			14.71		1.11	0.36						
7457J12	T10-2163J12	06/04/10	GARZA, ALMA DELIA	SPEEDING (EXCEED PRI	06/03/10			40.00		3.00	1.00						
7458J12	T10-1435J12	06/04/10	DELAFUENTE, RAUL	DISPLAY EXPIRED LICE	04/16/10								53.00				
7459J12	T10-1436J12	06/04/10	DELAFUENTE, RAUL	NO DRIVER'S LICENSE	04/16/10			8.70		0.66	0.21						
7460J12	T10-1414J12	06/04/10	GARCIA, CRISTIAN	SPEEDING (EXCEED PRI	04/17/10			40.00		3.00	1.00						
7461J12	T10-2036J12	06/04/10	SALINAS, VICTOR M	SPEEDING (EXCEED PRI	05/18/10			40.00		3.00	1.00		32.90				
7462J12	T10-1430J12	06/04/10	CAVAZOS, YADIRA	SPEEDING (EXCEED PRI	04/19/10			40.00		3.00	1.00		38.90				
7463J12	T08-4841J12	06/04/10	JENNINGS, ALEJAND	NO DRIVER'S LICENSE	11/27/08			5.37		0.40	0.14		66.00				
7464J12	T09-3046J12	06/04/10	VEGA, MICHAEL	UNSAFE SPEED - 0 MPH	08/11/09			40.00		3.00	1.00		103.00				
7465J12	10-056J12	06/04/10	DE AVILA, JUAN CA	ILLEGAL DUMPING TRAS	02/03/10			40.00		3.00	1.00						
7466J12	T10-2096J12	06/07/10	ESPINOZA, RAMON	NO DRIVER'S LICENSE	05/23/10			40.00		3.00	1.00		66.00				
7467J12	T09-0677J12	06/07/10	FOX, WENDY	NO DRIVER'S LICENSE	01/29/09								33.00				
7468J12	T10-1400J12	06/07/10	FOX, WENDY	NO DRIVER'S LICENSE	04/10/10			40.00		3.00	1.00		66.00				
7469J12	T10-2122J12	06/07/10	GALLEGOS, DAVID	SPEEDING (EXCEED PRI	05/31/10			40.00		3.00	1.00						
7470J12	T10-2043J12	06/07/10	ESCAMILLA, RUBEN	SPEEDING (EXCEED PRI	05/22/10			40.00		3.00	1.00						
7471J12	10-458J12	06/07/10	VEGA, ABEL	FAIL TO ATTEND SCHOO	09/30/09			40.00		3.00	1.00						
7472J12	T10-1251J12	06/07/10	CARBAJAL, RICARDO	SPEEDING (EXCEED PRI	04/02/10			11.62		0.87	0.30		168.00				
7473J12	T09-4278J12	06/07/10	GARCIA, FELIX DAN	NO DRIVER'S LICENSE	12/12/09			0.99		0.07	0.03		41.90				
7474J12	10-467J12	06/07/10	YANEZ, MIRACLE LE	FAIL TO ATTEND SCHOO	09/22/09			40.00		3.00	1.00		16.00				
7475J12	T08-4964J12	06/07/10	BARBOSA, ARMANDO	SPEEDING (EXCEED PRI	11/05/08			26.66		2.01	0.66		18.00				
7476J12	T10-1062J12	06/07/10	GONZALEZ, GILBERT	NO DRIVER'S LICENSE	03/22/10			16.60		1.24	0.43						
7477J12*V	T10-1222J12	06/07/10	GARCIA, FRANCISCO	FAIL TO CONTROL SPEE	03/26/10								66.00				
7477J12*V	T10-1222J12	06/07/10	GARCIA, FRANCISCO	FAIL TO CONTROL SPEE	03/26/10								103.00				
7477J12ADJ	T10-1222J12	06/07/10	GARCIA, FRANCISCO	FAIL TO CONTROL SPEE	03/26/10								-103.00				
7478J12	J10-295J12	06/07/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/26/09			8.52		0.63	0.22		102.90				
7479J12	SC09-040JM	06/07/10	SALDANA, ADELA H.	Small Claims	05/11/09	5.00		40.00		3.00	1.00		18.00				
7480J12	T10-2202J12	06/08/10	VALLEJO, ELSA LAU	SPEEDING (EXCEED PRI	05/24/10			40.00		3.00	1.00						
7481J12ADJ	T10-1252J12	06/08/10	ROJAS, JOSE	NO LIABILITY INSURAN	04/08/10								43.00				
7482J12	T04-5660J12	06/08/10	CAMPOS, ELEAZAR	NO SAFETY BELT	08/30/04			40.00		3.00			50.00				
7483J12	FED10-049JM	06/08/10	CASAS, RUBEN J.	Forcible Entry Detai	06/08/10		25.00										
7484J12	T10-1582J12	06/08/10	NIETO, LAURA ESTE	NO DRIVER'S LICENSE	04/30/10								43.00				
7485J12	T09-0087J12	06/08/10	RODRIGUEZ, EDUARD	FAIL TO MAINTAIN FIN	10/28/08								13.00				
7486J12	FED10-050JM	06/08/10	CASA SALDANA	Forcible Entry Detai	06/08/10		25.00							60.00			
7487J12	T09-0086J12	06/08/10	RODRIGUEZ, JUAN G	NO DRIVER'S LICENSE	10/31/08			21.74		1.64	0.54						
7488J12	T10-1249J12	06/08/10	ORTIZ, MARIA	SPEEDING (EXCEED PRI	03/21/10			13.50		1.02	0.34						
7489J12	CC10-039JM	06/08/10	LA JOYA AREA FEDE	Civil Case	06/08/10		25.00									60.00	
7490J12	J10-175J12	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/20/09			40.00		3.00	1.00		68.00				
7491J12	T10-1864J12	06/08/10	MEDINA, CARLOS VE	SPEEDING (EXCEED PRI	05/15/10			40.00		3.00	1.00		131.90				
7492J12	T10-1864J12	06/08/10	MEJIA, RICARDO	SPEEDING (EXCEED PRI	05/19/10			40.00		3.00	1.00		35.90				
7493J12	H03-112J12	06/09/10	DELEON, ILEANA	THEFT OF PROPERTY	12/13/02			17.00		3.00		0.50	46.00				
7494J12	H08-010J12	06/09/10	MONTEMAYOR, VANES	ISSUANCE OF BAD CHEC	07/17/07			40.00		3.00	1.00		65.00				
7495J12	H09-082J12	06/09/10	SOLIS, MONICA P.	ISSUANCE OF BAD CHEC	03/06/09			40.00		3.00	1.00		80.00				
7496J12	T10-2233J12	06/09/10	SALINAS, NICHOLE	FOLLOWING TOO CLOSEL	05/17/10			40.00		3.00	1.00						
7497J12	T10-1090J12	06/09/10	FLORES, JOSE VICT	FAIL TO CONTROL SPEE	03/19/10			40.00		3.00	1.00		128.00				
7498J12	T10-1090J12	06/09/10	FLORES, JOSE VICT	FAIL TO CONTROL SPEE	03/19/10			-40.00		-3.00	-1.00		-128.00				
7499J12*V																	
7499J12*V																	

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7499J12ADJ	T10-1090J12	06/09/10	FLORES, JOSE VICT	FAIL TO CONTROL SPEE	03/19/10			40.00		3.00	1.00		127.90				
7500J12	T00-9652J12	06/09/10	MEJIA, JOSE LUIS	NO SAFETY BELT	10/14/00			17.00		3.00			25.75				
7501J12	T09-0317J12	06/09/10	VEGA, ELIAZAR	SPEEDING (EXCEED PRI	12/30/08			24.00		1.80	0.60						
7502J12	T10-1248J12	06/09/10	GARCIA, ENEDINA	UNRESTRAINED CHILD 4	03/21/10			14.42		1.09	0.36						
7503J12	J10-180J12	06/09/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/12/09			40.00		3.00	1.00		68.00				
7504J12	T10-2182J12	06/09/10	LOZANO, ESMERALDA	SPEEDING (EXCEED PRI	05/24/10			40.00		3.00	1.00						
7505J12	T08-3983J12	06/09/10	VIRGEN, SAUL A.	SPEEDING (EXCEED PRI	08/14/08			40.00		3.00	1.00		33.00				
7506J12	T10-2210J12	06/09/10	GARCIA, JOSE GUAD	SPEEDING (EXCEED PRI	05/24/10			40.00		3.00	1.00						
7507J12	T08-4284J12	06/09/10	PEREZ, YVETTE RAM	SPEEDING (EXCEED PRI	09/25/08			40.00		3.00	1.00						
7508J12	T10-2213J12	06/09/10	PARDO, RUFINO	SPEEDING (EXCEED PRI	05/15/10			40.00		3.00	1.00		199.90				
7509J12	T10-2212J12	06/09/10	PARDO, RUFINO	NO DRIVER'S LICENSE	05/15/10			40.00		3.00	1.00		66.00				
7510J12	T10-1992J12	06/10/10	VASQUEZ, MARCELIN	SPEEDING (EXCEED PRI	05/23/10			40.00		3.00	1.00						
7511J12	T05-1366J12	06/10/10	ONTIVEROS, FAUSTI	NO SAFETY BELT	04/13/05			40.00		3.00			50.00				
7512J12	T10-2205J12	06/10/10	RESENDEZ, JUAN RO	SPEEDING (EXCEED PRI	05/24/10			40.00		3.00	1.00		35.90				
7513J12	T10-2207J12	06/10/10	SERRANO, ALLAN GE	SPEEDING (EXCEED PRI	05/24/10			40.00		3.00	1.00						
7514J12	T10-1302J12	06/10/10	ABUNDIS, BARBARA	NO DRIVER'S LICENSE	04/01/10			40.00		3.00	1.00		66.00				
7515J12	T10-2145J12	06/10/10	REYES, PATRICK WA	SPEEDING (EXCEED PRI	05/24/10			40.00		3.00	1.00						
7516J12	J10-187J12	06/10/10	NOT FOR PUBLIC IN	ILLEGAL DUMPING TRAS	02/10/10			40.00		3.00	1.00						
7517J12	T06-3389J12	06/10/10	SERNA, LETICIA	SPEEDING (EXCEED PRI	06/23/06			40.00		3.00	1.00		87.00				
7518J12	SC10-029JM	06/10/10	REYNA, RUBEN SR	Small Claims	06/10/10												
7519J12	T09-4242J12	06/10/10	SERNA, LETICIA	SPEEDING (EXCEED PRI	12/11/09			40.00		3.00	1.00						
7520J12	T10-1857J12	06/11/10	SEPULVEDA, MARIA	NO LIABILITY INSURAN	04/13/10			40.00		3.00	1.00		175.00				
7521J12	T10-2147J12	06/11/10	CORNEJO , ALFREDO	NO SAFETY BELT	06/01/10			9.20		0.69	0.22						
7522J12	T10-1521J12	06/11/10	PUENTE,JUAN MARCO	SPEEDING (EXCEED PRI	03/26/10			40.00		3.00	1.00						
7523J12	CC10-040JM	06/11/10	REGIONAL FINANCE	Civil Case	06/11/10				25.00						60.00		
7524J12	CC10-041JM	06/11/10	REGIONAL FINANCE	Civil Case	06/11/10				25.00						60.00		
7525J12	CC10-042JM	06/11/10	REGIONAL FINANCE	Civil Case	06/11/10				25.00						60.00		
7526J12	CC10-043JM	06/11/10	REGIONAL FINANCE	Civil Case	06/11/10				25.00						60.00		
7527J12	CC10-044JM	06/11/10	REGIONAL FINANCE	Civil Case	06/11/10				25.00						60.00		
7528J12	CC10-045JM	06/11/10	REGIONAL FINANCE	Civil Case	06/11/10				25.00						60.00		
7529J12	CC10-046JM	06/11/10	REGIONAL FINANCE	Civil Case	06/11/10				25.00						60.00		
7530J12	CC10-047JM	06/11/10	REGIONAL FINANCE	Civil Case	06/11/10				25.00						60.00		
7531J12	CC10-048JM	06/11/10	REGIONAL FINANCE	Civil Case	06/11/10				25.00						60.00		
7532J12	T10-1626J12	06/11/10	GUILLEN, FRANCISC	NO DRIVER'S LICENSE	04/24/10			40.00		3.00	1.00		66.00				
7533J12	T10-2015J12	06/11/10	RODRIGUEZ, ARTURO	SPEEDING (EXCEED PRI	05/22/10			40.00		3.00	1.00						
7534J12	T10-0736J12	06/11/10	GARZA, ROGELIO JR	DISREGARD RED LIGHT	02/12/10			40.00		3.00	1.00						
7535J12	T10-2258J12	06/11/10	PEREZ, WILLIAM WE	FAILED TO SIGNAL (LA	03/26/10			40.00		3.00	1.00		34.90				
7536J12	T10-2167J12	06/11/10	LOZANO-FUENTES,JO	SPEEDING (EXCEED PRI	05/17/10			10.13		0.76	0.25						
7537J12	T10-1755J12	06/11/10	HERNANDEZ, HUGO	SPEEDING (EXCEED PRI	05/07/10			40.00		3.00	1.00		23.90				
7538J12	T10-2206J12	06/11/10	RODRIGUEZ, JOSE A	SPEEDING (EXCEED PRI	05/24/10			12.71		2.25		0.37					
7539J12	T02-1913J12	06/11/10	RAMON, YOLANDA	UNRESTRAINED CHILD	05/03/02												
7540J12	10-515J12	06/11/10	ZAVALA, CRYSTAL	PUBLIC INTOXICATION	05/06/10			40.00		3.00	1.00		50.00				
7541J12	T10-1858J12	06/11/10	VAZQUEZ, ELIAS	NO SAFETY BELT	05/06/10			40.00		3.00	1.00		66.00				
7542J12	T10-1224J12	06/11/10	GARCIA, FRANCISCO	NO DRIVER'S LICENSE	03/26/10								102.00				
7543J12	T10-0783J12	06/11/10	SALAZAR, SERGIO N	SPEEDING (EXCEED PRI	03/03/10			40.00		3.00	1.00						
7544J12	T10-1394J12	06/11/10	FLORES, JAIME CHR	SPEEDING (EXCEED PRI	04/17/10			40.00		3.00	1.00		48.00				
7545J12	T10-1550J12	06/11/10	RODRIGUEZ, JUAN D	SPEEDING (EXCEED PRI	04/24/10			24.31		1.83	0.60						
7546J12	T03-4708J12	06/11/10	MANRIQUEZ, PATRIC	NO LIABILITY INSURAN	10/08/03												
7547J12	T10-1450J12	06/14/10	MARTINEZ, JOSE VI	SPEEDING (EXCEED PRI	04/13/10			19.99		1.50	0.49						
7548J12	T10-2118J12	06/14/10	GONZALEZ, JOSUE C	EXPIRED MOTOR VEHICL	05/31/10			40.00		3.00	1.00		66.00				
7549J12	T10-2177J12	06/14/10	SANCHEZ, GUSTAVO	SPEEDING (EXCEED PRI	05/28/10			0.03			0.01		53.90				
7550J12	T10-2194J12	06/14/10	GONZALEZ, NOE TOR	NO DRIVER'S LICENSE	06/03/10												
7551J12	T10-1584J12	06/14/10	ORTEGA, FRANCISCO	SPEEDING (EXCEED PRI	05/01/10												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C1WRTPS	CCC	;....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2	....CON5	...CONS1
7552J12	T10-1912J12	06/14/10	NAVARRO, DARLENE	SPEEDING (EXCEED PRI	05/03/10			40.00		3.00	1.00		38.90				
7553J12	T10-1338J12	06/14/10	ALFARO, CLEMENTE	SPEEDING (EXCEED PRI	04/19/10			40.00		3.00	1.00		29.90				
7554J12	T10-2271J12	06/14/10	GARCIA, VICTORIA	SPEEDING (EXCEED PRI	06/03/10			40.00		3.00	1.00						
7555J12	FED10-051JM	06/14/10	WOLF, BRANDON	Forcible Entry Detai	06/14/10				25.00					120.00			
7556J12*V	T10-0131J12	06/14/10	VARGAS, LORENA	UNRESTRAINED CHILD	01/09/10			20.00		1.50	0.50						
7556J12*V	T10-0131J12	06/14/10	VARGAS, LORENA	UNRESTRAINED CHILD	01/09/10			-20.00		-1.50	-0.50						
7556J12ADJ	T10-0131J12	06/14/10	VARGAS, LORENA	UNRESTRAINED CHILD	01/09/10			19.99		1.50	0.49						
7557J12	T10-0831J12	06/14/10	CARRIAGA, JOEL JR	UNRESTRAINED CHILD U	03/12/10			23.98		1.80	0.60						
7558J12	T10-2123J12	06/15/10	CORTEZ, JOHN MANU	NO SAFETY BELT	05/28/10			10.00		0.75	0.24						
7559J12	10-509J12	06/15/10	TORRES, EMIGDIO J	FAIL TO ATTEND SCHOO	11/16/09			31.71		2.38	0.79						
7560J12	10-511J12	06/15/10	VILLARREAL, ROLAN	FAIL TO ATTEND SCHOO	02/16/10			40.00		3.00	1.00		118.00				
7561J12	T10-0677J12	06/15/10	PADILLA, ANTONIO	NO SAFETY BELT	02/20/10			6.04		0.45	0.15						
7562J12	T10-2148J12	06/15/10	GARZA, RUBEN JR	SPEEDING (EXCEED PRI	05/31/10			40.00		3.00	1.00		62.90				
7563J12	T10-2192J12	06/15/10	SILVA, GONZALO TO	DISPLAY EXPIRED LICE	06/03/10												
7564J12	T10-2276J12	06/15/10	BETANCOURT, JORGE	SPEEDING (EXCEED PRI	04/05/10			40.00		3.00	1.00		35.90				
7565J12	T10-1342J12	06/15/10	GARZA, JESSICA ER	SPEEDING (EXCEED PRI	03/24/10			40.00		3.00	1.00						
7566J12	T10-2170J12	06/15/10	HERNANDEZ, JOSE S	DISREGARD STOP SIGN	05/29/10			40.00		3.00	1.00		52.90				
7567J12	T10-1092J12	06/15/10	PAZ, NORA ELIA	SPEEDING (EXCEED PRI	03/27/10			40.00		3.00	1.00						
7568J12	09-165J12	06/15/10	CHAPA, DORA C	ILLEGAL DUMPING TRAS	07/15/09			40.00		3.00	1.00						
7569J12	FED10-052JM	06/15/10	BORJAS, JUAN & EL	Forcible Entry Detai	06/15/10				25.00					60.00			
7570J12*V	T10-1138J12	06/15/10	HERNANDEZ, FRANCI	SPEEDING	03/30/10			40.00		3.00	1.00						
7570J12*V	T10-1138J12	06/15/10	HERNANDEZ, FRANCI	SPEEDING	03/30/10			-40.00		-3.00	-1.00						
7570J12ADJ	T10-1138J12	06/15/10	HERNANDEZ, FRANCI	SPEEDING	03/30/10			39.96		3.00	1.00						
7571J12	T08-4198J12	06/15/10	FLORES, ELIZABETH	NO LIABILITY INSURAN	06/02/08			12.69		0.95	0.32						
7572J12	T10-2131J12	06/15/10	PAZ, VICTOR HUGO	FAIL TO CONTROL SPEE	03/26/10			40.00		3.00	1.00						
7573J12	T10-1284J12	06/15/10	CAVAZOS, JOSE MAR	TURNED WHEN UNSAFE	04/04/10			40.00		3.00	1.00						
7574J12	T10-2295J12	06/15/10	BAZAN, JAVIER IBA	NO CDL	06/08/10			40.00		3.00	1.00		100.00				
7575J12	T10-2296J12	06/15/10	BAZAN, JAVIER IBA	NO SAFETY BELT	06/08/10			40.00		3.00	1.00		50.00				
7576J12	T10-2147J12	06/16/10	CORNEJO , ALFREDO	NO SAFETY BELT	06/01/10			23.37		1.76	0.59						
7577J12	10-513J12	06/16/10	ZERMENO, ITZEL NA	FAIL TO ATTEND SCHOO	09/17/09			40.00		3.00	1.00		118.00				
7578J12	10-187J12	06/16/10	AGUIRRE, MIRNA AB	FAIL TO ATTEND SCHOO	10/26/09								60.00				
7579J12	T10-1748J12	06/16/10	SALAZAR, ISABEL	SPEEDING (EXCEED PRI	05/10/10			24.01		1.80	0.60		62.90				
7580J12	T02-1913J12	06/16/10	RAMON, YOLANDA	UNRESTRAINED CHILD	05/03/02			3.97		0.70		0.12					
7581J12	T10-2110J12	06/16/10	CEDILLO, FRANK	NO SAFETY BELT	06/01/10			40.00		3.00	1.00		50.00				
7582J12	T10-2086J12	06/16/10	VILLANUEVA, HUGO	SPEEDING (EXCEED PRI	05/25/10			40.00		3.00	1.00		32.90				
7583J12	T10-2050J12	06/16/10	ONTIVEROS, MARIO	NO SAFETY BELT	05/21/10			19.43		1.46	0.48						
7584J12	10-409J12	06/16/10	AGUILAR, NOE JR.	PUBLIC INTOXICATION	04/06/10			40.00		3.00	1.00						
7585J12	T10-1122J12	06/16/10	RANGEL, FELIX RAM	SPEEDING (EXCEED PRI	04/02/10								2.00				
7586J12	T10-1583J12	06/17/10	NIETO, LAURA ESTE	SPEEDING (EXCEED PRI	04/30/10			9.60		0.72	0.23						
7587J12	T10-1819J12	06/17/10	ROSAS, JESUS	SPEEDING (EXCEED PRI	05/10/10			40.00		3.00	1.00		89.90				
7588J12	T10-1820J12	06/17/10	ROSAS, JESUS	NO DRIVER'S LICENSE	05/10/10			40.00		3.00	1.00		66.00				
7589J12	T10-2143J12	06/17/10	GARCIA, LINDA	SPEEDING (EXCEED PRI	05/24/10			40.00		3.00	1.00						
7590J12	T10-1087J12	06/17/10	VALDEZ, ALEJANDRO	NO SAFETY BELT	03/30/10			24.01		1.80	0.60		50.00				
7591J12	T07-1898J12	06/17/10	GONZALEZ, YVONNE	SPEEDING (EXCEED PRI	04/23/07			40.00		3.00	1.00		54.00				
7592J12	T10-0743J12	06/17/10	GONZALEZ, YVONNE	SPEEDING (EXCEED PRI	02/16/10			40.00		3.00	1.00						
7593J12	T10-1252J12	06/17/10	ROJAS, JOSE	NO LIABILITY INSURAN	04/08/10								99.00				
7594J12	T10-2281J12	06/17/10	PENA, ADRIAN JR.	SPEEDING (EXCEED PRI	06/05/10			40.00		3.00	1.00						
7595J12	10-406J12	06/17/10	DE LEON, SYLVIA P	ILLEGAL DUMPING TRAS	04/06/10			40.00		3.00	1.00		8.00				
7596J12	T10-1173J12	06/17/10	TERRAZAZ, ISRAEL	SPEEDING (EXCEED PRI	03/26/10			24.01		1.80	0.60		14.90				
7597J12	T06-2143J12	06/17/10	PEREZ, LEONEL	WRONG SIDE OF ROAD (	03/11/06			40.00		3.00	1.00		54.00				
7598J12	T06-2142J12	06/17/10	PEREZ, LEONEL	NO DRIVER'S LICENSE	03/11/06			40.00		3.00	1.00		67.00				
7599J12	T10-2169J12	06/18/10	EGBERT, LARRY THO	SPEEDING (EXCEED PRI	05/20/10			40.00		3.00	1.00		92.90				
7600J12*V	J10-277J12	06/18/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09			37.39		2.81	0.93						

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7600J12*V	J10-277J12	06/18/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09			-37.39		-2.81	-0.93						
7601J12	SC10-031JM	06/18/10	GARZA, MARIA D.	Small Claims	06/18/10												50.00
7602J12*V	10-426J12	06/18/10	GARCIA, FELIX DAN	PARENT THWARTING COM	10/21/09			40.00		3.00	1.00		9.00				
7602J12*V	10-426J12	06/18/10	GARCIA, FELIX DAN	PARENT THWARTING COM	10/21/09			-40.00		-3.00	-1.00		-9.00				
7603J12	10-426J12	06/18/10	GARCIA, FELIX DAN	PARENT THWARTING COM	10/21/09			37.39		2.81	0.93						
7604J12	T10-2338J12	06/18/10	MARTINEZ, JESSE	SPEEDING (EXCEED PRI	06/15/10			40.00		3.00	1.00		50.90				
7605J12	T10-1080J12	06/18/10	VAZQUEZ, DIEGA	SPEEDING (EXCEED PRI	04/05/10			31.98		2.40	0.79						
7606J12	T09-2734J12	06/18/10	DOMINGUEZ, RIGOBE	NO SAFETY BELT	06/25/09			40.00		3.00	1.00		50.00				
7607J12	T07-4862J12	06/18/10	CAMARILLO, JUAN,	SPEEDING (EXCEED PRI	10/28/07			10.76		0.81	0.27						
7608J12	T01-0268J12	06/18/10	CHAVEZ, JESUS AUR	NO SAFETY BELT	11/26/00			17.00		3.00			25.00				
7609J12	CC09-141JM	06/18/10	GONZALEZ, HECTOR	Civil Case	07/30/09	5.00											
7610J12	T10-1119J12	06/18/10	SAENZ, ARNOLDO RE	SPEEDING (EXCEED PRI	03/31/10			40.00		3.00	1.00						
7611J12	T08-4138J12	06/18/10	LOSOYA, VICTOR	NO DRIVER'S LICENSE	06/30/08			40.00		3.00	1.00		66.00				
7612J12	T10-2303J12	06/18/10	RANGEL, JOSE ESPI	NO DRIVER'S LICENSE	05/21/10			40.00		3.00	1.00		66.00				
7613J12	T10-2276J12	06/18/10	MUNIZ, RAMIRO ISM	NO DRIVER'S LICENSE	06/03/10			40.00		3.00	1.00		66.00				
7614J12	T10-2278J12	06/18/10	MUNIZ, RAMIRO ISM	SPEEDING (EXCEED PRI	06/03/10			40.00		3.00	1.00		29.90				
7615J12	FED10-054JM	06/18/10	GARZA, BEN	Forcible Entry Detai	06/18/10				25.00						60.00		
7616J12	T10-1766J12	06/18/10	PEREZ, LUIS	NO SAFETY BELT	04/21/10			29.98		2.25	0.74						
7617J12	T10-1763J12	06/21/10	GAMEZ, JUANITA HE	SPEEDING (EXCEED PRI	04/25/10								62.00				
7618J12	T10-2103J12	06/21/10	HENDERSON, LENA	SPEEDING (EXCEED PRI	06/01/10			40.00		3.00	1.00						
7619J12	10-536J12	06/21/10	MONTALVAN, OSCAR	PUBLIC INTOXICATION	06/15/10			40.00		3.00	1.00		100.00				
7620J12	T10-2350J12	06/21/10	MOLINA, LORENZO J	NO DRIVER'S LICENSE	06/08/10			29.86		2.24	0.74						
7621J12	T10-2187J12	06/21/10	RUIZ, JESSICA MAR	SPEEDING (EXCEED PRI	04/11/10			40.00		3.00	1.00						
7622J12	T10-0582J12	06/21/10	MARTINEZ, RAUL	NO DRIVER'S LICENSE	02/16/10			34.79		2.61	0.86						
7623J12	T10-1755J12	06/21/10	HERNANDEZ, HUGO	SPEEDING (EXCEED PRI	05/07/10			11.25		0.85	0.28						
7624J12	T10-2292J12	06/21/10	VILLARREAL, CESAR	SPEEDING (EXCEED PRI	06/04/10			19.99		1.50	0.49						
7625J12	T10-2294J12	06/21/10	GARZA, MATEO OROZ	NO DRIVER'S LICENSE	06/09/10			17.92		1.35	0.44						
7626J12	T09-3912J12	06/21/10	JUAREZ, JOSE FELI	SPEEDING (EXCEED PRI	11/07/09			15.49		1.17	0.38						
7627J12	08-135J12	06/21/10	RAMIREZ, ALBERTO	OPEN CONTAINER OF AL	04/18/08			40.00		3.00	1.00		100.00				
7628J12	T03-0499J12	06/21/10	MORALES, BAUDELIO	SPEEDING (EXCEED PRI	12/28/02			17.00		3.00		0.50					
7629J12*V	T10-2164J12	06/21/10	TORRES, JUAN	DISPLAY EXPIRED LICE	04/18/10			40.00		3.00	1.00		66.00				
7629J12*V	T10-2164J12	06/21/10	TORRES, JUAN	DISPLAY EXPIRED LICE	04/18/10			-40.00		-3.00	-1.00		-66.00				
7630J12	T99-3038J12	06/21/10	CASARES, JOSE LUI	NO LIABILITY INSURAN	08/28/99			17.00		3.00			236.75				
7631J12	T08-4135J12	06/21/10	LOPEZ, LEONEL	SPEEDING (EXCEED PRI	07/04/08			40.00		3.00	1.00		200.00				
7632J12	T04-4148J12	06/21/10	BAZAN, VICTOR	NO DRIVER'S LICENSE	07/03/04			40.00		3.00			66.00				
7633J12	10-392J12	06/21/10	CHAVEZ, ERNESTO O	FAIL TO ATTEND SCHOO	11/13/09			14.85		1.11	0.37						
7634J12*V	T01-3327J12	06/21/10	TORRES, JUAN	FAIL TO DISPLAY DRIV	10/11/01								37.00				
7634J12*V	T01-3327J12	06/21/10	TORRES, JUAN	FAIL TO DISPLAY DRIV	10/11/01								-37.00				
7634J12ADJ2	T01-3327J12	06/21/10	TORRES, JUAN	FAIL TO DISPLAY DRIV	10/11/01								64.00				
7634J12ADJ*	T01-3327J12	06/21/10	TORRES, JUAN	FAIL TO DISPLAY DRIV	10/11/01			0.13		0.02		0.01	62.90				
7634J12ADJ*	T01-3327J12	06/21/10	TORRES, JUAN	FAIL TO DISPLAY DRIV	10/11/01			-0.13		-0.02		-0.01	-62.90				
7635J12	T01-3328J12	06/21/10	TORRES, JUAN	NO LIABILITY INSURAN	10/11/01			17.00		3.00		0.50	27.00				
7636J12	FED10-055JM	06/21/10	EVERITT, K. GRACE	Forcible Entry Detai	06/21/10				25.00								
7637J12	T10-2164J12	06/21/10	TORRES, JUAN	DISPLAY EXPIRED LICE	04/18/10												
7638J12	09-040J12	06/21/10	RUIZ, MARIA GUADA	FAIL/REFUSED TO REST	01/26/09			40.00		3.00	1.00		100.00				
7639J12	T09-0905J12	06/21/10	DORIA, DALILA MOR	FOLLOWING TOO CLOSE	01/27/09			40.00		3.00	1.00		53.00				
7640J12	T09-0904J12	06/21/10	DORIA, DALILA MOR	SPEEDING (EXCEED PRI	01/27/09			40.00		3.00	1.00		21.00				
7641J12	T10-1522J12	06/21/10	PEREZ, PEDRO JR.	SPEEDING (EXCEED PRI	04/26/10			40.00		3.00	1.00						
7642J12	T09-1672J12	06/21/10	OCHOA, MANUEL ALB	SPEEDING (EXCEED PRI	01/29/09			40.00		3.00	1.00		45.00				
7643J12	T03-4708J12	06/22/10	MANRIQUEZ, PATRIC	NO LIABILITY INSURAN	10/08/03								122.00				
7644J12	T10-0437J12	06/22/10	ALVARADO, JOSE	UNRESTRAINED CHILD 4	02/07/10			40.00		3.00	1.00						
7645J12	T10-2147J12	06/22/10	CORNEJO , ALFREDO	NO SAFETY BELT	06/01/10			7.43		0.55	0.19		8.90				
7646J12	T10-1809J12	06/22/10	HUIZAR, OSWALDO R	NO SAFETY BELT	04/27/10			40.00		3.00	1.00						

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.ClWRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2	....CON5	...CONS1
7647J12	T10-2317J12	06/22/10	GARCIA, HECTOR IG	NO DRIVER'S LICENSE	06/12/10			40.00		3.00	1.00		66.00				
7648J12	T10-2316J12	06/22/10	GARCIA, HECTOR IG	SPEEDING (EXCEED PRI	06/12/10			40.00		3.00	1.00		29.90				
7649J12	T10-2279J12	06/22/10	MORENO, ISMAEL BL	NO DRIVER'S LICENSE	06/02/10			40.00		3.00	1.00		66.00				
7650J12	SC07-081JM	06/22/10	CANTU, JUAN	Small Claims	11/05/07	5.00											
7651J12	T03-4084J12	06/22/10	DE LOS SANTOS, AN	NO LIABILITY INSURAN	08/25/03								152.00				
7652J12	T10-1856J12	06/22/10	SEPULVEDA, MARIA	FAIL TO YIELD ROW (T	04/13/10			8.00		0.60	0.20						
7653J12	T10-2188J12	06/22/10	VILLARRUTIA,ANA L	SPEEDING (EXCEED PRI	06/03/10			40.00		3.00	1.00						
7654J12	T09-0445J12	06/22/10	RAMIREZ, ANGEL AL	FAIL TO DISPLAY DRIV	01/16/09			40.00		3.00	1.00		66.00				
7655J12	T09-0603J12	06/22/10	ESCALANTE, MARIO	SPEEDING (EXCEED PRI	01/01/09			40.00		3.00	1.00		33.00				
7656J12	T09-0907J12	06/22/10	DE LA FUENTE, JOS	SPEEDING (EXCEED PRI	01/23/09			40.00		3.00	1.00		57.00				
7657J12	T09-0906J12	06/22/10	DE LA FUENTE, JOS	FAIL SIGNAL LANE CHA	01/23/09			40.00		3.00	1.00		53.00				
7658J12	T10-2289J12	06/22/10	SLAGA, THOMAS JOS	SPEEDING (EXCEED PRI	06/09/10			40.00		3.00	1.00						
7659J12	T08-4249J12	06/22/10	RAMIREZ, CARLOS	NO LIABILITY INSURAN	09/16/08			40.00		3.00	1.00		175.00				
7660J12	T09-1181J12	06/22/10	HINOJOSA, AGAPITO	OVER 34,000 LBS. TAN	01/29/09			40.00		3.00	1.00		100.00				
7661J12	T10-2375J12	06/22/10	RAMOZ, JESUS ALVA	FOLLOWING TOO CLOSEL	06/22/10			40.00		3.00	1.00						
7662J12	T99-3037J12	06/22/10	CASARES, JOSE LUI	DISPLAY EXPIRED LICE	08/28/99			17.00		3.00			51.75				
7663J12	H10-104J12	06/22/10	CONTRERAS, JUAN	ISSUANCE OF BAD CHEC	10/28/09			40.00		3.00	1.00		20.00				
7664J12	H10-015J12	06/22/10	MORIN, DORIS ELLE	ISSUANCE OF BAD CHEC	06/24/09			40.00		3.00	1.00		80.00				
7665J12	H10-042J12	06/22/10	SANCHEZ, JOHNATHA	ISSUANCE OF BAD CHEC	08/15/09			40.00		3.00	1.00		80.00				
7666J12	H09-043J12	06/22/10	HERNANDEZ, CRISTI	ISSUANCE OF BAD CHEC	01/07/09			40.00		3.00	1.00		80.00				
7667J12	H09-079J12	06/22/10	RODRIGUEZ, GRISEL	ISSUANCE OF BAD CHEC	04/20/09			40.00		3.00	1.00		100.00				
7668J12	H08-081J12	06/22/10	NGUYEN, TONY TATE	ISSUANCE OF BAD CHEC	11/16/07			40.00		3.00	1.00		175.00				
7669J12	H06-309J12	06/22/10	TORRES, FELICIA F	ISSUANCE OF BAD CHEC	05/05/06			40.00		3.00	1.00		115.00				
7670J12	SC10-032JM	06/23/10	O'MATA, MARIA R.	Small Claims	06/23/10												50.00
7671J12	T10-2049J12	06/23/10	RODRIGUEZ, ESTER	SPEEDING (EXCEED PRI	05/21/10			40.00		3.00	1.00						
7672J12	T10-1040J12	06/23/10	VILLARREAL, ENRIQ	NO VALID INSPECTION	03/16/10			40.00		3.00	1.00		52.90				
7673J12	T10-2116J12	06/23/10	ROJO, GUADALUPE I	SPEEDING (EXCEED PRI	05/28/10			19.99		1.50	0.49						
7674J12	T08-3705J12	06/23/10	GARZA, VERONICA	NO SAFETY BELT	06/22/08			40.00		3.00	1.00		50.00				
7675J12	T07-3675J12	06/23/10	GARZA, VERONICA	NO DRIVER'S LICENSE	07/25/07			40.00		3.00	1.00		66.00				
7676J12	T07-3674J12	06/23/10	GARZA, VERONICA	NO SAFETY BELT	07/25/07			40.00		3.00	1.00		50.00				
7677J12	T09-0817J12	06/23/10	RODRIGUEZ, DANIEL	SPEEDING (EXCEED PRI	01/08/09			40.00		3.00	1.00		36.00				
7678J12	T10-2308J12	06/23/10	PALOMARES, JOHN A	NO SAFETY BELT	06/05/10			39.97		3.00	0.99						
7679J12	T09-3385J12	06/23/10	RUIZ, BENITO JR	DISREGARD STOP SIGN	09/17/09			24.00		1.80	0.60		53.00				
7680J12	T10-2172J12	06/23/10	BARRUETA, NATHANA	SPEEDING (EXCEED PRI	05/30/10			40.00		3.00	1.00		27.90				
7681J12	T10-2228J12	06/23/10	RODRIGUEZ, RICARD	LOAD NOT SECURED	06/01/10			40.00		3.00	1.00		105.00				
7682J12	T09-3416J12	06/23/10	GONZALES, RODOLFO	UNAPPROVED WINDOW TI	12/14/09			40.00		3.00	1.00		53.00				
7683J12	T09-3415J12	06/23/10	GONZALES, RODOLFO	DROVE ON WRONG SIDE	12/14/09			40.00		3.00	1.00		53.00				
7684J12	T03-3185J12	06/23/10	TORRES JR., JORGE	EXPIRED MOTOR VEHICL	06/30/03			17.00		3.00		0.50	53.00				
7685J12	T10-0297J12	06/23/10	SUSTAITA, JUAN VA	EXPIRED DRIVER'S LIC	01/16/10			40.00		3.00	1.00		8.00				
7686J12	T10-1761J12	06/23/10	SANCHEZ, LUCIANO	OVER 34,000 LBS. TAN	04/29/10			40.00		3.00	1.00		100.00				
7687J12	SC10-033JM	06/23/10	LIMON, MARIA P.	Small Claims	06/23/10												50.00
7688J12	T10-2221J12	06/23/10	PEREZ, CELICA	CHANGED LANE WHEN UN	05/13/10			40.00		3.00	1.00						
7689J12	10-167J12	06/23/10	YANEZ, MIRACLE LE	FAIL TO ATTEND SCHOO	09/22/09								150.00				
7690J12	T10-2287J12	06/23/10	SALINAS, AMIEE LE	SPEEDING (EXCEED PRI	06/09/10			40.00		3.00	1.00						
7691J12	T10-1583J12	06/24/10	NIETO, LAURA ESTE	SPEEDING (EXCEED PRI	04/30/10			10.02		0.76	0.25						
7692J12	T10-1357J12	06/24/10	ALONSO, JORGE	NO DRIVER'S LICENSE	04/07/10			40.00		3.00	1.00		66.00				
7693J12	T08-5220J12	06/24/10	RODRIGUEZ, RUBEN	UNRESTRAINED CHILD 4	11/12/08			6.90		0.52	0.17						
7694J12	T09-3652J12	06/24/10	RIOJAS, RACHEL	SPEEDING (EXCEED PRI	10/01/09			40.00		3.00	1.00		42.00				
7695J12	CC10-018JM	06/24/10	LA JOYA AREA FEDE	Civil Case	03/10/10	5.00											
7696J12	T10-2177J12	06/24/10	SANCHEZ, GUSTAVO	SPEEDING (EXCEED PRI	05/28/10			7.69		0.58	0.19						
7697J12	CC10-049JM	06/25/10	LACK'S VALLEY STO	Civil Case	06/25/10				25.00					60.00			
7698J12	CC10-050JM	06/25/10	LACK'S VALLEY STO	Civil Case	06/25/10				25.00					60.00			
7699J12	T10-1755J12	06/25/10	HERNANDEZ, HUGO	SPEEDING (EXCEED PRI	05/07/10			9.02		0.67	0.24						

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	CIWRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON2	CON5	CONS1
7700J12	T10-2331J12	06/25/10	GUERRA, DIANA	SPEEDING (EXCEED PRI	06/15/10			40.00		3.00	1.00						
7701J12	T10-1208J12	06/25/10	LOPEZ, JULIO CESA	DRIVING WHILE LICENS	04/11/10												
7702J12	T10-1206J12	06/25/10	LOPEZ, JULIO CESA	NO LIABILITY INSURAN	04/11/10			11.95		0.90	0.29						
7703J12	10-520J12	06/25/10	GASCA, JOSE	OPEN CONTAINER OF AL	05/09/10								100.00				
7704J12	T07-1555J12	06/25/10	AYALA JR., JOSE O	BRAKE OUT OF ADJUSTM	04/17/07			40.00		3.00	1.00		100.00				
7705J12	T10-1450J12	06/25/10	MARTINEZ, JOSE VI	SPEEDING (EXCEED PRI	04/13/10			15.69		1.17	0.40		26.90				
7706J12*V	T10-1573J12	06/25/10	DELOATCH, SEAN PA	SPEEDING (EXCEED PRI	04/30/10			40.00		3.00	1.00		44.90				
7706J12*V	T10-1573J12	06/25/10	DELOATCH, SEAN PA	SPEEDING (EXCEED PRI	04/30/10			-40.00		-3.00	-1.00		-44.90				
7707J12	T10-0831J12	06/25/10	CARRIAGA, JOEL JR	UNRESTRAINED CHILD U	03/12/10			9.55		0.72	0.23						
7708J12	T10-1573J12	06/25/10	DELOATCH, SEAN PA	SPEEDING (EXCEED PRI	04/30/10			40.00		3.00	1.00						
7709J12	10-509J12	06/28/10	TORRES, EMIGDIO J	FAIL TO ATTEND SCHOO	11/16/09			7.54		0.57	0.19						
7710J12	T05-3445J12	06/28/10	JURADO, LISA MARI	NO LIABILITY INSURAN	09/06/05			40.00		3.00							
7711J12	T09-1650J12	06/28/10	LOPEZ, JOSE GERAR	EXPIRED REGISTRATION	01/13/09			40.00		3.00	1.00		66.00				
7712J12	T04-3908J12	06/28/10	LUCIO, ROGELIO	OPERATE UNREGISTERED	08/27/04			40.00		3.00			1.00				
7713J12	T10-1219J12	06/28/10	LOZOYA, FRANCISCO	UNRESTRAINED CHILD 4	04/04/10			40.00		3.00	1.00		37.45				
7714J12*V	T04-1655J12	06/28/10	PENA, GUADALUPE	NO LIABILITY INSURAN	02/21/04			40.00		3.00			175.00				
7714J12*V	T04-1655J12	06/28/10	PENA, GUADALUPE	NO LIABILITY INSURAN	02/21/04			-40.00		-3.00			-175.00				
7714J12ADJ	T04-1655J12	06/28/10	PENA, GUADALUPE	NO LIABILITY INSURAN	02/21/04			40.00		3.00			175.00				
7715J12	T10-2268J12	06/28/10	DE LA CRUZ, EVA E	NO DRIVER'S LICENSE	06/08/10			19.71		1.48	0.49						
7716J12	FED10-046JM	06/28/10	LLANO GRANDE LAKE	Forcible Entry Detai	05/26/10		200.00										
7717J12	T10-2116J12	06/28/10	ROJO, GUADALUPE I	SPEEDING (EXCEED PRI	05/28/10			7.46		0.56	0.19						
7718J12*V	T10-1431J12	06/28/10	SERNA, FELIX FEDE	SPEEDING (EXCEED PRI	04/25/10			40.00		3.00	1.00						
7718J12*V	T10-1431J12	06/28/10	SERNA, FELIX FEDE	SPEEDING (EXCEED PRI	04/25/10			-40.00		-3.00	-1.00						
7719J12	T10-1431J12	06/28/10	SERNA, FELIX FEDE	SPEEDING (EXCEED PRI	04/25/10			40.00		3.00	1.00						
7720J12	T99-3659J12	06/28/10	GARCIA, ISMAEL	SPEEDING (EXCEED PRI	09/24/99			17.00		3.00			47.75				
7721J12	T99-3660J12	06/28/10	GARCIA, ISMAEL	NO DRIVER'S LICENSE	09/24/99			3.42		0.60							
7722J12	T10-2123J12	06/29/10	CORTEZ, JOHN MANU	NO SAFETY BELT	05/28/10			30.00		2.25	0.76		50.00				
7723J12	T10-2147J12	06/29/10	CORNEJO , ALFREDO	NO SAFETY BELT	06/01/10								41.10				
7724J12	FED10-056JM	06/29/10	ATTMORE, WILLIAM	Forcible Entry Detai	06/29/10				25.00								
7725J12	T10-1841J12	06/29/10	TREJO, MICAELA ME	DRIVING WHILE LICENS	05/10/10			40.00		3.00	1.00		66.00				
7726J12	T10-1294J12	06/29/10	ZAPATA, JESUS VEL	NO INTERSTATE FUEL P	04/20/10			40.00		3.00	1.00						
7727J12	CC10-051JM	06/29/10	REGIONAL FINANCE	Civil Case	06/29/10				25.00						60.00		
7728J12*V	T10-2236J12	06/29/10	RANGEL, MELISSA A	WIRELESS COMMUNICATI	05/28/10			17.00		3.00			147.50				
7728J12*V	T10-2236J12	06/29/10	RANGEL, MELISSA A	WIRELESS COMMUNICATI	05/28/10			-17.00		-3.00			-147.50				
7728J12ADJ	T10-2236J12	06/29/10	RANGEL, MELISSA A	WIRELESS COMMUNICATI	05/28/10			40.00		3.00	1.00		99.90				
7729J12	T10-1080J12	06/29/10	VAZQUEZ, DIEGA	SPEEDING (EXCEED PRI	04/05/10			8.02		0.60	0.21		22.90				
7730J12	H10-002J12	06/29/10	BOCANEGRA, ZAHIDA	ISSUANCE OF BAD CHEC	07/20/09			40.00		3.00	1.00		80.00				
7731J12	H10-084J12	06/29/10	SOLIS, MELISSA ON	ISSUANCE OF BAD CHEC	09/15/09			40.00		3.00	1.00		90.00				
7732J12	T10-1583J12	06/29/10	NIETO, LAURA ESTE	SPEEDING (EXCEED PRI	04/30/10			9.72		0.73	0.24						
7733J12	T10-2070J12	06/30/10	RODRIGUEZ, ANGEL	NO SAFETY BELT	05/16/10			40.00		3.00	1.00		49.90				
7734J12	T10-2330J12	06/30/10	GARCIA, JULIO CES	DRIVING WHILE LICENS	06/12/10			40.00		3.00	1.00		133.00				
7821J12	T06-2028J12	06/27/10	DE LA CRUZ, NORMA	SPEEDING (EXCEED PRI	02/04/06			20.82		1.57	0.52						
7822J12	T08-1843J12	06/27/10	NUNCIO, JEREMIAH	UNSAFE SPEED - 0 MPH	01/26/08			14.14		1.07	0.35						
7823J12	T08-1844J12	06/27/10	NUNCIO, JEREMIAH	NO SAFETY BELT	01/26/08			40.00		3.00	1.00		50.00				
7824J12	T08-1841J12	06/27/10	NUNCIO, JEREMIAH	NO DRIVER'S LICENSE	01/26/08			40.00		3.00	1.00		66.00				
7825J12	T03-5480J12	06/27/10	ALVARADO, RICARDO	SPEEDING (EXCEED PRI	12/04/03			7.94		1.41		0.23					
Totals						20.00	200.00	8791.29	525.00	679.07	208.84	3.10	11144.80	960.00	60.00	60.00	150.00

Receipt #	Docket #	CONST1	CRF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SCF	SCHD	SJFC
5705J12*V	T01-3528J12				-2.64				-0.88			-0.87							-0.35				
5705J12ADJ	T01-3528J12				1.86				0.62			0.62			-0.08	-0.36	-0.70		0.49				
6410J12ADJ2	T10-0249J12		12.50						5.00		74.90		2.00		0.06	0.25	0.49		0.49				
6410J12ADJ*	T10-0249J12		-50.00						-5.00				-2.00				4.00	4.00	2.00	0.10			0.60
7405J12ADJ	10-520J12								5.00				2.00				-4.00	-4.00	-2.00	-0.10			-0.60
7406J12	J07-055J12								5.00								4.00	4.00	2.00				0.60
7407J12	T10-1553J12								5.00								4.00	4.00	2.00				0.60
7408J12	J10-218J12			20.00									2.00				4.00	4.00	2.00				0.60
7409J12	T10-1948J12							20.00					2.00				4.00	4.00	2.00				0.60
7410J12	T10-2051J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7411J12	T10-1582J12								0.49				0.20				0.39	0.40	2.55				0.07
7412J12	T10-1688J12						10.00		5.00				2.00				4.00	4.00	2.00	0.10			0.60
7413J12	T10-1719J12								5.00	10.00			2.00				4.00	4.00	2.00	0.10			0.60
7414J12	T10-1642J12																		2.00				
7415J12	T03-4084J12																		2.00				
7416J12	T10-1416J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7417J12	T08-4153J12		50.00						2.50				1.00				2.00	2.00-	3.00				0.30
7418J12*V	T10-1318J12		49.95						5.00				2.00				4.00	4.00	2.00	0.10			0.60
7418J12*V	T10-1318J12		-49.95						-5.00				-2.00				-4.00	-4.00	-2.00	-0.10			-0.60
7418J12ADJ	T10-1318J12		12.50						5.00		74.90		2.00				4.00	4.00	2.00	0.10			0.60
7419J12	T10-0825J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7420J12*V	T02-3364J12		25.00		7.04				2.34			2.35			0.24	0.93	1.88		2.94				
7420J12*V	T02-3364J12		-25.00		-7.04				-2.34			-2.35			-0.24	-0.93	-1.88		-2.94				
7420J12ADJ	T02-3364J12				7.04				2.34			2.35			0.24	0.93	1.88		2.94				
7421J12	T08-3500J12					42.00			5.00				2.00				4.00	4.00	2.00				0.60
7422J12	T10-1710J12								5.00	10.00			2.00				4.00	4.00	2.00	0.10			0.60
7423J12*V	T10-1950J12								5.00				2.00				4.00	4.00	2.00				0.60
7423J12*V	T10-1950J12								-5.00				-2.00				-4.00	-4.00	-2.00				-0.60
7423J12ADJ	T10-1950J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7424J12	T10-2060J12					62.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60
7425J12	T08-2588J12								4.00				1.60				3.20	3.20	1.60				0.48
7426J12	T10-0590J12								0.99				0.40				0.80	0.80	2.40	0.02			0.12
7427J12	T10-0573J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7428J12	T08-1378J12								5.00								4.00	4.00	2.00				0.60
7429J12	T10-1458J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7430J12	T10-1455J12								5.00				2.00				4.00	4.00	2.00				0.60
7431J12	FED10-048JM													6.00									
7432J12	T10-1851J12								5.00				2.00				4.00	4.00	2.00				0.60
7433J12	T10-1689J12								1.26				0.51				1.01	1.02	2.50				0.16
7434J12	T10-1690J12								0.75				0.29				0.60	0.60	0.30	0.01			0.09
7435J12	T10-2057J12		49.95						5.00				2.00				4.00	4.00	2.00	0.10			0.60
7436J12	H10-037J12												2.00				4.00	4.00	2.00				0.60
7437J12	H08-044J12																4.00	4.00	2.00				0.60
7438J12	H09-022J12												2.00				4.00	4.00	2.00				0.60
7439J12	T10-0486J12								5.00				2.00				4.00	4.00	2.00				0.60
7440J12	10-468J12	5.00											2.00				4.00	4.00	2.00	0.10			0.60
7441J12	T10-0817J12								5.00				2.00				4.00	4.00	2.00				0.60
7442J12	10-457J12			20.00									2.00				4.00	4.00	2.00	0.10			0.60
7443J12	T10-2087J12								5.00				2.00				4.00	4.00	2.00				0.60
7444J12	T07-4862J12	1.37															4.00	4.00	2.00				0.60
7445J12	T10-1763J12								2.25				0.91				1.10	1.09	0.55				0.16
7446J12	T03-4708J12				4.69				1.56			1.56			0.15	0.62	1.80	1.80	2.90	0.05			0.27
7447J12	T10-2047J12								5.00				2.00				1.27		4.87				
																	4.00	4.00	2.00	0.10			0.60

Receipt #	Docket #	CONST1	CRF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SCF	SCHD	SJFC
7448J12	T10-1419J12					29.90			3.50				1.41				2.80	2.80	3.40	0.08			0.42
7449J12	T10-2058J12								5.00				2.00				4.00	4.00	2.00				0.60
7450J12	T10-1606J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7451J12	T10-2012J12								0.75				0.29				0.60	0.60	0.30				0.08
7452J12	T10-1904J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7453J12	T10-2050J12								1.50				0.59				1.20	1.20	0.60	0.02			0.18
7454J12	T10-1168J12								4.00				1.59				3.20	3.20	1.60	0.07			0.48
7455J12	T10-1755J12								1.20				0.47				0.96	0.96	0.48	0.02			0.14
7456J12	T09-4040J12								1.84				0.73				1.48	1.47	1.71				0.22
7457J12	T10-2163J12					29.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60
7458J12	T10-1435J12																		2.00				
7459J12	T10-1436J12								1.09				0.43				0.87	0.87	0.44				0.13
7460J12	T10-1414J12								5.00	10.00			2.00				4.00	4.00	2.00	0.10			0.60
7461J12	T10-2036J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7462J12	T10-1430J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7463J12	T08-1841J12								0.67				0.27				0.53	0.54	2.26				0.09
7464J12	T09-3046J12								5.00				2.00				4.00	4.00-	2.00				0.60
7465J12	10-036J12	5.00											2.00				4.00	4.00	2.00				0.60
7466J12	T10-2096J12								5.00				2.00				4.00	4.00	2.00				0.60
7467J12	T09-0677J12																		2.00				
7468J12	T10-1400J12								5.00				2.00				4.00	4.00	2.00				0.60
7469J12	T10-2122J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7470J12	T10-2043J12					20.90	10.00		5.00				2.00				4.00	4.00	2.00	0.10			0.60
7471J12	10-058J12			20.00									2.00				4.00	4.00	2.00				0.60
7472J12	T10-1251J12								1.45				0.59				1.16	1.16	2.58	0.03			0.18
7473J12	T09-3278J12								0.12				0.06				0.09	0.10	2.55				0.02
7474J12	10-107J12			20.00									2.00				4.00	4.00	2.00				0.60
7475J12	T08-0964J12								3.34				1.33				2.66	2.66	1.33				0.40
7476J12	T10-0062J12								2.07				0.84				1.65	1.66	4.01				0.26
7477J12*V	T10-1222J12																		2.00				
7477J12*V	T10-1222J12																		-2.00				
7477J12ADJ	T10-1222J12								1.06				0.43				0.85	0.86	0.85	0.03			0.13
7478J12	J10-0295J12			20.00									2.00				4.00	4.00	2.00				0.60
7479J12	SC09-040JM								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7480J12	T10-2202J12								5.00				2.00				4.00	4.00	2.00				0.60
7481J12ADJ	T10-1252J12													6.00					2.00				
7482J12	T04-3660J12																		2.00				
7483J12	FEDI0-049JM													6.00					2.00				
7484J12	T10-1582J12								2.72				1.08				2.18	2.18	1.09				0.32
7485J12	T09-0087J12								1.69				0.68				1.34	1.34	2.02	0.04			0.20
7486J12	FEDI0-050JM													6.00					2.00				
7488J12	T09-0086J12																		2.00				
7490J12	T10-1249J12								5.00				2.00				4.00	4.00	2.00				0.60
7491J12	CC10-039JM								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7492J12	J10-0175J12			20.00									2.00				4.00	4.00	2.00	0.10			0.60
7493J12	T10-2241J12																		2.00				
7494J12	T10-1864J12								5.00				2.00				4.00	4.00	2.00				0.60
7495J12	H03-112J12				15.00							5.00			0.50	2.00	4.00		2.00				
7496J12	H08-010J12																4.00	4.00	2.00				0.60
7497J12	H09-082J12								5.00	10.00			2.00				4.00	4.00	2.00				0.60
7498J12	T10-2233J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7499J12*V	T10-1090J12								-5.00				-2.00				-4.00	-4.00	-2.00				-0.60
7499J12*V	T10-1090J12																						

Receipt #	Docket #	CONST1	CRF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SCF	SCHD	SJFC
7499J12ADJ	T10-1090J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7500J12	T00-9652J12				15.00				5.00			5.00			0.25	2.00			2.00				
7501J12	T09-0317J12								3.00				1.20				2.40	2.40	1.20				0.36
7502J12	T10-1248J12								1.81				0.72				1.44	1.44	1.75	0.04			0.21
7503J12	J10-1800J12			20.00									2.00				4.00	4.00	2.00				0.60
7504J12	T10-2182J12						10.00		5.00				2.00				4.00	4.00	2.00	0.10			0.60
7505J12	T08-3983J12								5.00				2.00				4.00	4.00	2.00				0.60
7506J12	T10-2210J12					50.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60
7507J12	T08-4284J12	5.00											2.00				4.00	4.00	2.00				0.60
7508J12	T10-2213J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7509J12	T10-2212J12								5.00				2.00				4.00	4.00	2.00				0.60
7510J12	T10-1992J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7511J12	T05-1366J12								5.00				2.00				4.00	4.00	2.00				0.60
7512J12	T10-2205J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7513J12	T10-2207J12					35.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60
7514J12	T10-1302J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7515J12	T10-2145J12					44.90			5.00				2.00				4.00	4.00	2.00				0.60
7516J12	J10-2107J12	5.00											2.00				4.00	4.00-	2.00	0.10			0.60
7517J12	T06-3389J12								5.00								4.00	4.00	2.00				0.60
7518J12	SC10-029JM													6.00									0.60
7519J12	T09-4242J12								5.00				2.00				4.00	4.00	2.00		25.00		0.60
7520J12	T10-1857J12								5.00				2.00				4.00	4.00	2.00				0.60
7521J12	T10-2147J12								1.15				0.45				0.92	0.92	0.46	0.02			0.13
7522J12	T10-1521J12					44.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60
7523J12	CC10-040JM													6.00									
7524J12	CC10-041JM													6.00									
7525J12	CC10-042JM													6.00									
7526J12	CC10-043JM													6.00									
7527J12	CC10-044JM													6.00									
7528J12	CC10-045JM													6.00									
7529J12	CC10-046JM													6.00									
7530J12	CC10-047JM													6.00									
7531J12	CC10-048JM													6.00									
7532J12	T10-1626J12								5.00				2.00				4.00	4.00	2.00				
7533J12	T10-2015J12						10.00		5.00				2.00				4.00	4.00	2.00	0.10			0.60
7534J12	T10-0736J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7535J12	T10-2258J12					54.00			5.00				2.00				4.00	4.00	2.00	0.10			0.60
7536J12	T10-2167J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7537J12	T10-1755J12								1.27				0.50				1.02	1.01	1.17	0.02			0.15
7538J12	T10-2206J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7539J12	T02-1913J12				11.22				3.74			3.74			0.37	1.50	2.99		1.49				
7540J12	10-515J12					100.00													2.00				
7541J12	T10-2856J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7542J12	T10-2224J12								5.00				2.00				4.00	4.00	2.00				0.60
7543J12	T10-0783J12																		2.00				
7544J12	T10-1394J12						10.00		5.00				2.00				4.00	4.00	2.00	0.10			0.60
7545J12	T10-1550J12						10.00		5.00				2.00				4.00	4.00	2.00	0.10			0.60
7546J12	T03-4708J12																		2.00				
7547J12	T10-1450J12								3.04				1.21				2.43	2.43	1.21	0.06			0.36
7548J12	T10-2118J12							20.00															
7549J12	T10-2177J12								2.50				0.99				2.00	2.00	1.00	0.04			0.30
7550J12	T10-2194J12								5.00				2.00				4.00	4.00	2.00				0.60
7551J12	T10-1584J12												0.01						2.00	0.01			0.01

Receipt #	Docket #....	..CONST1	.....CRF	.....CS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SCHD	....SJFC
7552J12	T10-1912J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7553J12	T10-1338J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7554J12	T10-2271J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7555J12	FED10-051JM													6.00									
7556J12*V	T10-0131J12								2.50				1.00				2.00	2.00	1.00				0.30
7556J12*V	T10-0131J12								-2.50				-1.00				-2.00	-2.00	-1.00				-0.30
7556J12ADJ	T10-0131J12								2.50				0.99				2.00	2.00	1.00	0.04			0.30
7557J12	T10-0831J12								3.00				1.19				2.40	2.39	1.20	0.05			0.36
7558J12	T10-2123J12								1.25				0.49				1.00	1.00	0.50	0.02			0.15
7559J12	10-509J12			15.85									1.58				3.18	3.17	1.59				0.47
7560J12	10-511J12			20.00									2.00				4.00	4.00	2.00				0.60
7561J12	T10-0677J12								0.75				0.30				0.60	0.61	2.44	0.02			0.09
7562J12	T10-2148J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7563J12	T10-2192J12							20.00															
7564J12	T10-1276J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7565J12	T10-1342J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7566J12	T10-2170J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7567J12	T10-1092J12								5.00				2.00				4.00	4.00-	2.00	0.10			0.60
7568J12	09-165J12	5.00																					
7569J12	FED10-052JM													6.00									
7570J12*V	T10-1138J12								5.00				2.00				4.00	4.00	2.00				0.60
7570J12*V	T10-1138J12								-5.00				-2.00				-4.00	-4.00	-2.00				-0.60
7570J12ADJ	T10-1138J12								4.99				2.00				4.00	3.99	2.00	0.10			0.60
7571J12	T08-4198J12								1.59				0.63				1.27	1.27	1.45				0.19
7572J12	T10-1131J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7573J12	T10-1284J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7574J12	T10-2295J12								5.00				2.00				4.00	4.00	2.00				0.60
7575J12	T10-2296J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7576J12	T10-2147J12								2.93				1.17				2.33	2.33	2.68	0.06			0.35
7577J12	10-513J12			20.00									2.00				4.00	4.00	2.00				0.60
7578J12	10-107J12								3.00				1.21						2.00				
7579J12	T10-1748J12								1.17			1.17			0.12	0.47	2.40	2.40	1.20	0.07			0.36
7580J12	T02-1913J12				3.51				5.00				2.00				0.93		2.32				
7581J12	T10-2110J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7582J12	T10-2086J12								2.43				0.97				4.00	4.00	2.00	0.10			0.60
7583J12	T10-2050J12								5.00				2.00				1.95	1.94	2.35	0.05			0.29
7584J12	10-109J12																4.00	4.00	2.00				0.60
7585J12	T10-1122J12								1.20				0.47						2.00				
7586J12	T10-1503J12								5.00				2.00				0.96	0.96	0.48	0.02			0.15
7587J12	T10-1819J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7588J12	T10-1820J12								5.00				2.00				4.00	4.00	2.00				0.60
7589J12	T10-2143J12					35.90			3.00				1.21				4.00	4.00	2.00	0.10			0.60
7590J12	T10-1087J12								5.00								2.40	2.40	3.20	0.07			0.36
7591J12	T07-1898J12					38.90			5.00				2.00				4.00	4.00	2.00				0.60
7592J12	T10-0743J12																4.00	4.00	2.00	0.10			0.60
7593J12	T10-1252J12								5.00	10.00			2.00						2.00				
7594J12	T10-2281J12																4.00	4.00	2.00	0.10			0.60
7595J12	10-106J12	5.00							3.00				2.00				4.00	4.00	2.00				0.60
7596J12	T10-1173J12								5.00				2.00				2.40	2.40	1.20	0.07			0.36
7597J12	T06-2143J12								5.00				1.21				4.00	4.00	2.00				0.60
7598J12	T06-2142J12								5.00								4.00	4.00	2.00				0.60
7599J12	T10-2169J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7600J12*V	J10-277J12			18.70									1.86				3.74	3.74	1.87				0.56

Receipt #	Docket #....	CONST1	CRF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SCF	SCHD	SJFC
7600J12*V	J10-277J12			-18.70									-1.86				-3.74	-3.74	-1.87				-0.56
7601J12	SC10-031JM													6.00							25.00		
7602J12*V	10-426J12			20.00									2.00				4.00	4.00	2.00			9.00	0.60
7602J12*V	10-426J12			-20.00									-2.00				-4.00	-4.00	-2.00			-9.00	-0.60
7603J12	10-426J12			18.70									1.86				3.74	3.74	1.87				0.56
7604J12	T10-2338J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7605J12	T10-1080J12								4.00				1.59				3.20	3.20	1.60	0.07			0.48
7606J12	T09-2734J12								5.00				2.00				4.00	4.00	2.00				0.60
7607J12	T07-4862J12	1.35															1.08	1.07	1.27				0.16
7608J12	T01-0268J12				15.00				5.00			5.00			0.25	2.00			2.00				
7609J12	CC09-141JM								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7610J12	T10-1119J12								5.00				2.00				4.00	4.00	2.00				0.60
7611J12	T08-4138J12								5.00				2.00				4.00	4.00	2.00				0.60
7612J12	T10-2303J12								5.00				2.00				4.00	4.00	2.00				0.60
7613J12	T10-2276J12								5.00				2.00				4.00	4.00	2.00				0.60
7614J12	T10-2278J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7615J12	FED10-054JM													6.00									
7616J12	T10-1766J12								3.75				1.49				3.00	3.00	1.50	0.07			-0.44
7617J12	T10-1763J12																		2.00				
7618J12	T10-2103J12					32.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60
7619J12	10-536J12												2.00				4.00	4.00	2.00				0.60
7620J12	T10-2350J12								3.74				1.49				2.99	2.98	1.50				0.44
7621J12	T10-2187J12						10.00		5.00				2.00				4.00	4.00	2.00	0.10			0.60
7622J12	T10-0592J12								4.35				1.73				3.48	3.48	1.74				0.53
7623J12	T10-1755J12								1.41				0.57				1.12	1.12	2.41	0.03			0.17
7624J12	T10-2292J12								2.50				0.99				2.00	2.00	1.00	0.04			0.30
7625J12	T10-2294J12								2.24				0.89				1.80	1.79	0.90				0.26
7626J12	T09-3912J12								1.94				0.77				1.54	1.54	2.06				0.23
7627J12	08-135J12								5.00				2.00				4.00	4.00	2.00				0.60
7628J12	T03-0499J12				15.00				5.00			5.00			0.50	2.00	4.00		2.00				
7629J12*V	T10-2164J12								5.00				2.00				4.00	4.00	2.00				0.60
7629J12*V	T10-2164J12								-5.00				-2.00				-4.00	-4.00	-2.00				-0.60
7630J12	T99-3038J12				15.00				5.00			5.00			0.25	1.00			2.00				
7631J12	T08-4135J12								5.00				2.00				4.00	4.00	2.00				0.60
7632J12	T04-4148J12								5.00								4.00		2.00				
7633J12	10-392J12			7.43									0.74				1.48	1.49	2.19				0.22
7634J12*V	T01-3327J12																		2.00				
7634J12*V	T01-3327J12																		-2.00				
7634J12ADJ2	T01-3327J12				0.12				0.04			0.04				0.01	0.04		0.04				
7634J12ADJ*	T01-3327J12				-0.12				-0.04			-0.04				-0.01	-0.04		-0.04				
7634J12ADJ*	T01-3327J12				15.00				5.00			5.00			0.50	2.00	4.00		2.00				
7635J12	T01-3328J12													6.00									
7636J12	FED10-055JM							20.00															
7637J12	T10-2164J12												2.00				4.00	4.00	2.00				0.60
7638J12	09-040J12												2.00				4.00	4.00	2.00				0.60
7639J12	T09-0905J12	5.00											2.00				4.00	4.00	2.00				0.60
7640J12	T09-0904J12	5.00											2.00				4.00	4.00	2.00				0.60
7641J12	T10-1522J12						10.00		5.00				2.00				4.00	4.00	2.00	0.10			0.60
7642J12	T09-1672J12	5.00											2.00				4.00	4.00	2.00				0.60
7643J12	T03-4708J12																		2.00				
7644J12	T10-0437J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7645J12	T10-2147J12								0.92				0.38				0.75	0.75	2.86	0.02			0.12
7646J12	T10-1809J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60

Receipt #	Docket #....	CONST1	CRF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SCF	SCHD	SJFC
7647J12	T10-2317J12								5.00				2.00				4.00	4.00	2.00				
7648J12	T10-2316J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7649J12	T10-2279J12								5.00				2.00				4.00	4.00	2.00				0.60
7650J12	SC07-081JM																						0.60
7651J12	T03-4084J12								1.00										2.00				
7652J12	T10-1856J12						10.00		5.00				0.40				0.80	0.80	0.40	0.01			0.12
7653J12	T10-2188J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7654J12	T09-0445J12								5.00				2.00				4.00	4.00	2.00				0.60
7655J12	T09-0603J12								5.00				2.00				4.00	4.00	2.00				0.60
7656J12	T09-0907J12								5.00				2.00				4.00	4.00	2.00				0.60
7657J12	T09-0906J12						10.00		5.00				2.00				4.00	4.00	2.00				0.60
7658J12	T10-2289J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7659J12	T08-4249J12								5.00				2.00				4.00	4.00	2.00				0.60
7660J12	T09-1181J12								5.00				2.00				4.00	4.00	2.00				0.60
7661J12	T10-2375J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7662J12	T99-3037J12				52.90				5.00				2.00										
7663J12	H10-104J12				15.00				5.00			5.00			0.25	1.00	4.00	4.00	2.00	0.10			0.60
7664J12	H10-015J12												2.00						2.00				
7665J12	H10-042J12												2.00				4.00	4.00	2.00				0.60
7666J12	H09-043J12												2.00				4.00	4.00	2.00				0.60
7667J12	H09-079J12												2.00				4.00	4.00	2.00				0.60
7668J12	H08-081J12												2.00				4.00	4.00	2.00				0.60
7669J12	H06-309J12																4.00	4.00	2.00				0.60
7670J12	SC10-032JM													6.00									
7671J12	T10-2049J12								5.00				2.00				4.00	4.00	2.00	0.10	25.00		0.60
7672J12	T10-1040J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7673J12	T10-2116J12								2.50				0.99				2.00	2.00	1.00	0.04			0.30
7674J12	T08-3705J12								5.00				2.00				4.00	4.00	2.00				0.60
7675J12	T07-3675J12								5.00								4.00	4.00	2.00				0.60
7676J12	T07-3674J12								5.00								4.00	4.00	2.00				0.60
7677J12	T09-0817J12								5.00				2.00				4.00	4.00	2.00				0.60
7678J12	T10-2308J12								5.00				1.99				4.00	4.00	2.00	0.09			0.59
7679J12	T09-3385J12	3.00											1.20				2.40	2.40	3.20				0.36
7680J12	T10-2172J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7681J12	T10-2228J12												2.00				4.00	4.00	2.00				0.60
7682J12	T09-4416J12								5.00				2.00				4.00	4.00	2.00				0.60
7683J12	T09-4415J12								5.00				2.00				4.00	4.00	2.00				0.60
7684J12	T03-3185J12				15.00				5.00			5.00			0.50	2.00	4.00		2.00				
7685J12	T10-0297J12								5.00				2.00				4.00	4.00	2.00				0.60
7686J12	T10-1761J12								5.00				2.00				4.00	4.00	2.00				0.60
7687J12	SC10-033JM													6.00									
7688J12	T10-2221J12								5.00	10.00			2.00				4.00	4.00	2.00	0.10	25.00		0.60
7689J12	10-467J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
7690J12	T10-2287J12								1.26				0.50				1.00	1.00	1.16	0.02			0.14
7691J12	T10-1583J12								5.00				2.00				4.00	4.00	2.00				0.60
7692J12	T10-1357J12								0.87				0.34				0.69	0.68	0.92				0.10
7693J12	T08-5220J12								5.00				2.00				4.00	4.00	2.00				0.60
7694J12	T09-3652J12												0.38										
7695J12	CC10-018JM								0.96					6.00			0.77	0.76	1.16	0.02			0.11
7696J12	T10-2177J12													6.00									
7697J12	CC10-049JM								1.12				0.46				0.90	0.91	3.94	0.03			0.14
7698J12	CC10-050JM																						
7699J12	T10-1755J12																						

Receipt #	Docket #....	..CONST1	.....CRF	.....CS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	.....SCF	....SCHD	....SJFC
[illegible]7700J12	T10-2331J12					38.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60
[illegible]7701J12	T10-1208J12																		1.63				
[illegible]7702J12	T10-1206J12								1.50				0.59				1.20	1.19	0.60				0.17
[illegible]7703J12	10-520J12																		2.00				
[illegible]7704J12	T07-1555J12								5.00								4.00	4.00	2.00				0.60
[illegible]7705J12	T10-1450J12								1.96				0.79				1.57	1.57	2.79	0.04			0.24
[illegible]7706J12*V	T10-1573J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
[illegible]7706J12*V	T10-1573J12								-5.00				-2.00				-4.00	-4.00	-2.00	-0.10			-0.60
[illegible]7707J12	T10-0831J12								1.20				0.48				0.96	0.95	1.67	0.02			0.15
[illegible]7708J12	T10-1573J12					44.90			5.00				2.00				4.00	4.00	2.00	0.10			0.60
[illegible]7709J12	10-509J12			3.78									0.38				0.75	0.75	2.20				0.11
[illegible]7710J12	T05-3445J12								5.00								4.00	4.00	2.00				
[illegible]7711J12	T09-1650J12	5.00											2.00				4.00	4.00	2.00				0.60
[illegible]7712J12	T04-5908J12								5.00								4.00		2.00				
[illegible]7713J12	T10-1219J12		37.45						5.00				2.00				4.00	4.00	2.00	0.10			0.60
[illegible]7714J12*V	T04-1655J12								5.00								4.00		2.00				
[illegible]7714J12*V	T04-1655J12								-5.00								-4.00	-	-2.00				
[illegible]7714J12ADJ	T04-1655J12								5.00								4.00		2.00				
[illegible]7715J12	T10-2268J12								2.47				0.98				1.98	1.97	0.98				0.29
[illegible]7716J12	FED10-046JM								0.94				0.37				0.75	0.74	1.12	0.02			0.11
[illegible]7717J12	T10-2116J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
[illegible]7718J12*V	T10-1431J12								-5.00				-2.00				-4.00	-4.00	-2.00	-0.10			-0.60
[illegible]7718J12*V	T10-1431J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
[illegible]7719J12	T10-1431J12								5.00			5.00			0.25	2.00			2.00				
[illegible]7720J12	T99-3659J12				15.00				5.00			1.00			0.05	0.41			0.40				
[illegible]7721J12	T99-3660J12				3.02				1.01				1.51				3.00	3.00	1.50	0.08			0.45
[illegible]7722J12	T10-2123J12								3.75					6.00					2.00				
[illegible]7723J12	T10-2147J12																						
[illegible]7724J12	FED10-056JM								5.00				2.00				4.00	4.00	2.00				0.60
[illegible]7725J12	T10-1641J12								5.00				2.00				4.00	4.00	2.00				0.60
[illegible]7726J12	T10-1294J12													6.00					2.00				
[illegible]7727J12	CC10-051JM				15.00				5.00			5.00			0.50	2.00							
[illegible]7728J12*V	T10-2236J12				-15.00				-5.00			-5.00			-0.50	-2.00							
[illegible]7728J12*V	T10-2236J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
[illegible]7728J12ADJ	T10-2236J12								1.00				0.41				0.80	0.80	2.40	0.03			0.12
[illegible]7729J12	T10-1080J12												2.00				4.00	4.00	2.00				0.60
[illegible]7730J12	H10-002J12								1.22				0.49				0.98	0.97	2.08	0.02			0.14
[illegible]7731J12	H10-084J12								5.00				2.00				4.00	4.00	2.00	0.10			0.60
[illegible]7732J12	T10-1583J12								5.00								4.00	4.00	2.00				0.60
[illegible]7733J12	T10-2070J12								2.61				0.70				2.08	2.08	1.04				0.31
[illegible]7734J12	T10-2330J12								1.77				2.00				1.41	1.41	0.70				0.21
[illegible]7821J12	T06-1028J12								5.00				2.00				4.00	4.00	2.00				0.60
[illegible]7822J12	T08-1843J12								5.00								4.00	4.00	2.00				0.60
[illegible]7823J12	T08-1844J12								5.00								4.00	4.00	2.00				0.60
[illegible]7824J12	T08-1841J12								5.00								4.00	4.00	2.00				0.60
[illegible]7825J12	T03-5480J12				7.01				2.34			2.34			0.23	0.93	1.86		0.93				
Totals		55.72	112.40	225.76	170.71	760.60	100.00	80.00	929.53	60.00	149.80	56.91	389.66	150.00	4.39	20.75	884.51	839.71	559.58	10.28	100.00	0.00	125.32

Receipt #	Docket #	SJFS	SO	STF	TFC	TP	WF	FCONST.1	WFDPS	WFSO	WRIT	Total
5705J12*V	T01-3528J12				-0.53							-10.00
5705J12ADJ	T01-3528J12					3.08						10.00
6410J12ADJ2	T10-0249J12	5.40	30.00	3.00								200.00
6410J12ADJ*	T10-0249J12	-5.40	-30.00	-3.00								-200.00
7405J12ADJ	10-520J12	5.40										100.00
7406J12	J07-055J12	3.40										129.00
7407J12	T10-1553J12	5.40										133.00
7408J12	J10-218J12	5.40										150.00
7409J12	T10-1948J12											20.00
7410J12	T10-2051J12	5.40	30.00	3.00								100.10
7411J12	T10-1582J12	0.54										32.00
7412J12	T10-1688J12	5.40	30.00	3.00								110.10
7413J12	T10-1719J12	5.40	30.00	3.00								110.10
7414J12	T10-1642J12											35.00
7415J12	T03-4084J12											52.00
7416J12	T10-1416J12	5.40	30.00	3.00								139.00
7417J12	T08-4153J12	2.70	15.00	1.50								152.00
7418J12*V	T10-1318J12	5.40	30.00	3.00								200.00
7418J12*V	T10-1318J12	-5.40	-30.00	-3.00								-200.00
7418J12ADJ	T10-1318J12	5.40	30.00	3.00								200.00
7419J12	T10-0825J12	5.40	30.00	3.00								100.10
7420J12*V	T02-3364J12			1.41	11.75				23.49			114.00
7420J12*V	T02-3364J12			-1.41	-11.75				-23.49			-114.00
7420J12ADJ	T02-3364J12			1.41	11.75				23.49			114.00
7421J12	T08-5500J12	5.40	30.00	3.00								142.00
7422J12	T10-1710J12	5.40	30.00	3.00								110.10
7423J12*V	T10-1950J12	5.40	30.00	3.00								166.00
7423J12*V	T10-1950J12	-5.40	-30.00	-3.00								-166.00
7423J12ADJ	T10-1950J12	5.40	30.00	3.00								166.00
7424J12	T10-2060J12	5.40	30.00	3.00								163.00
7425J12	T08-2588J12	4.32	24.00	2.40								80.00
7426J12	T10-0590J12	1.08	6.00	0.60	5.00							77.00
7427J12	T10-0573J12	5.40	30.00	3.00								100.10
7428J12	T08-1378J12	3.40	30.00	3.00								130.00
7429J12	T10-1458J12	5.40	30.00	3.00								130.00
7430J12	T10-1455J12	5.40										133.00
7431J12	FED10-048JM											31.00
7432J12	T10-1851J12	5.40										133.00
7433J12	T10-1689J12	1.38										85.00
7434J12	T10-1690J12	0.81	4.50	0.45								15.00
7435J12	T10-2057J12	5.40	30.00	3.00								200.00
7436J12	H10-037J12	5.40										142.00
7437J12	H08-044J12	3.40										133.00
7438J12	H09-022J12	5.40										112.00
7439J12	T10-0486J12	5.40	30.00	3.00								100.10
7440J12	10-468J12	5.40										100.00
7441J12	T10-0817J12	5.40	30.00	3.00								100.10
7442J12	10-457J12	5.40										250.00
7443J12	T10-2087J12	5.40										133.00
7444J12	T07-4862J12	0.93	8.22	0.83								40.00
7445J12	T10-1763J12	2.43	13.51	1.35			13.69					60.00
7446J12	T03-4708J12					18.16						60.00
7447J12	T10-2047J12	5.40	30.00	3.00			15.69					130.00

Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	FCONST.1	...WFDPS	....WFSO	....WRIT	...Total
7448J12	T10-1419J12	3.78		21.00	2.10							102.00
7449J12	T10-2058J12	5.40										133.00
7450J12	T10-1606J12	5.40		30.00	3.00							130.00
7451J12	T10-2012J12	0.81										10.00
7452J12	T10-1904J12	5.40		30.00	3.00							100.10
7453J12	T10-2050J12	1.62		9.00	0.90							30.00
7454J12	T10-1168J12	4.32		23.99	2.40	19.98						100.00
7455J12	T10-1755J12	1.30		7.20	0.72							24.00
7456J12	T09-4040J12	1.98		11.03	1.11	12.25						50.00
7457J12	T10-2163J12	5.40		30.00	3.00							130.00
7458J12	T10-1435J12					25.00						80.00
7459J12	T10-1436J12	1.17				5.43						20.00
7460J12	T10-1414J12	5.40		30.00	3.00							110.10
7461J12	T10-2036J12	5.40		30.00	3.00							133.00
7462J12	T10-1430J12	5.40		30.00	3.00							139.00
7463J12	T08-4841J12	0.73										77.00
7464J12	T09-3046J12	5.40		30.00	3.00							203.00
7465J12	10-056J12	5.40										67.00
7466J12	T10-2096J12	5.40										133.00
7467J12	T09-0677J12											35.00
7468J12	T10-1400J12	5.40										133.00
7469J12	T10-2122J12	5.40		30.00	3.00							110.10
7470J12	T10-2043J12	5.40		30.00	3.00							121.00
7471J12	10-458J12	5.40										250.00
7472J12	T10-1251J12	1.57		8.72	0.87	25.00						98.00
7473J12	T09-4278J12	0.14				1.83						22.00
7474J12	10-467J12	5.40										100.00
7475J12	T08-4964J12	3.60		20.01	2.01			33.33				100.00
7476J12	T10-1062J12	2.24				25.00						122.00
7477J12*V	T10-1222J12					25.00						130.00
7477J12*V	T10-1222J12					-25.00						-130.00
7477J12ADJ	T10-1222J12	1.16		6.39	0.63	5.34						130.00
7478J12	J10-295J12	5.40										100.00
7479J12	SC09-040JM											5.00
7480J12	T10-2202J12	5.40		30.00	3.00							100.10
7481J12ADJ	T10-1252J12					25.00						70.00
7482J12	T04-5660J12			30.00	3.00							137.00
7483J12	FED10-049JM											31.00
7484J12	T10-1582J12											45.00
7485J12	T09-0087J12					25.00						40.00
7486J12	FED10-050JM											91.00
7488J12	T09-0086J12	2.93				13.58						50.00
7490J12	T10-1249J12	1.82		10.13	1.02	16.86						52.00
7491J12	CC10-039JM											91.00
7492J12	J10-175J12	5.40										150.00
7493J12	T10-2241J12	5.40		30.00	3.00							232.00
7494J12	T10-1864J12	5.40		30.00	3.00							136.00
7495J12	H03-112J12											95.00
7496J12	H08-010J12	3.40										123.00
7497J12	H09-082J12	5.40										142.00
7498J12	T10-2233J12	5.40		30.00	3.00							110.10
7499J12*V	T10-1090J12	5.40		30.00	3.00							228.00
7499J12*V	T10-1090J12	-5.40		-30.00	-3.00							-228.00

Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	FCONST.1	...WFDPS	....WFSO	....WRIT	...Total
7499J12ADJ	T10-1090J12	5.40		30.00	3.00							228.00
7500J12	T00-9652J12				3.00			50.00				128.00
7501J12	T09-0317J12	3.24		18.00	1.80							60.00
7502J12	T10-1248J12	1.94		10.82	1.09	12.87						50.00
7503J12	J10-180J12	5.40										150.00
7504J12	T10-2182J12	5.40		30.00	3.00							110.10
7505J12	T08-3983J12	5.40		30.00	3.00	25.00						158.00
7506J12	T10-2210J12	5.40		30.00	3.00							151.00
7507J12	T08-4284J12	5.40		30.00	3.00							100.00
7508J12	T10-2213J12	5.40		30.00	3.00							300.00
7509J12	T10-2212J12	5.40										133.00
7510J12	T10-1992J12	5.40		30.00	3.00							100.10
7511J12	T05-1366J12			30.00	3.00							137.00
7512J12	T10-2205J12	5.40		30.00	3.00							136.00
7513J12	T10-2207J12	5.40		30.00	3.00							136.00
7514J12	T10-1302J12	5.40										133.00
7515J12	T10-2145J12	5.40		30.00	3.00							145.00
7516J12	J10-187J12	5.40				25.00						92.00
7517J12	T06-3389J12	3.40		30.00	3.00				50.00			233.00
7518J12	SC10-029JM											31.00
7519J12	T09-4242J12	5.40		30.00	3.00							100.00
7520J12	T10-1857J12	5.40										242.00
7521J12	T10-2147J12	1.25		6.90	0.69							23.00
7522J12	T10-1521J12	5.40		30.00	3.00							145.00
7523J12	CC10-040JM											91.00
7524J12	CC10-041JM											91.00
7525J12	CC10-042JM											91.00
7526J12	CC10-043JM											91.00
7527J12	CC10-044JM											91.00
7528J12	CC10-045JM											91.00
7529J12	CC10-046JM											91.00
7530J12	CC10-047JM											91.00
7531J12	CC10-048JM											91.00
7532J12	T10-1626J12	5.40										133.00
7533J12	T10-2015J12	5.40		30.00	3.00							110.10
7534J12	T10-0736J12	5.40		30.00	3.00							100.10
7535J12	T10-2258J12	5.40		30.00	3.00							154.10
7536J12	T10-2167J12	5.40		30.00	3.00							135.00
7537J12	T10-1755J12	1.36		7.60	0.76							26.00
7538J12	T10-2206J12	5.40		30.00	3.00							124.00
7539J12	T02-1913J12				2.24				37.38			80.00
7540J12	10-515J12											102.00
7541J12	T10-1858J12	5.40		30.00	3.00							150.10
7542J12	T10-1224J12	5.40				25.00						158.00
7543J12	T10-0783J12					25.00						129.00
7544J12	T10-1394J12	5.40		30.00	3.00							110.10
7545J12	T10-1550J12	5.40		30.00	3.00							110.10
7546J12	T03-4708J12											50.00
7547J12	T10-1450J12	3.28		18.23	1.83	15.18						76.00
7548J12	T10-2118J12											20.00
7549J12	T10-2177J12	2.70		14.99	1.50							50.00
7550J12	T10-2194J12	5.40										133.00
7551J12	T10-1584J12	0.01		0.02								56.00

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7552J12	T10-1912J12	5.40		30.00	3.00							139.00
7553J12	T10-1338J12	5.40		30.00	3.00							130.00
7554J12	T10-2271J12	5.40		30.00	3.00							100.10
7555J12	FED10-051JM											151.00
7556J12*V	T10-0131J12	2.70		15.00	1.50							50.00
7556J12ADJ	T10-0131J12	-2.70		-15.00	-1.50							-50.00
7557J12	T10-0831J12	2.70		14.99	1.50							50.00
7558J12	T10-2123J12	3.24		17.99	1.80							60.00
7559J12	10-509J12	1.35		7.50	0.75							25.00
7560J12	10-511J12	4.28										65.00
7561J12	T10-0677J12	5.40										200.00
7562J12	T10-2148J12	0.83		4.52	0.45	13.85						31.10
7563J12	T10-2192J12	5.40		30.00	3.00							163.00
7564J12	T10-1276J12	5.40		30.00	3.00							20.00
7565J12	T10-1342J12	5.40		30.00	3.00							136.00
7566J12	T10-2170J12	5.40		30.00	3.00							100.10
7567J12	T10-1092J12	5.40		30.00	3.00							153.00
7568J12	09-165J12	5.40										100.10
7569J12	FED10-052JM											67.00
7570J12*V	T10-1138J12	5.40		30.00	3.00							91.00
7570J12*V	T10-1138J12	-5.40		-30.00	-3.00							100.00
7570J12ADJ	T10-1138J12	5.39		29.97	3.00							-100.00
7571J12	T08-4198J12	1.71				7.93						100.00
7572J12	T10-1131J12	5.40		30.00	3.00							30.00
7573J12	T10-1284J12	5.40		30.00	3.00							100.10
7574J12	T10-2295J12	5.40										100.10
7575J12	T10-2296J12	5.40		30.00	3.00							167.00
7576J12	T10-2147J12	3.14		17.53	1.76							150.10
7577J12	10-513J12	5.40				25.00						60.00
7578J12	10-187J12											225.00
7579J12	T10-1748J12	3.24		18.01	1.80	25.00						62.00
7580J12	T02-1913J12				0.70	23.14		11.68				148.00
7581J12	T10-2110J12	5.40		30.00	3.00							50.00
7582J12	T10-2086J12	5.40		30.00	3.00							150.10
7583J12	T10-2050J12	2.62		14.57	1.46							133.00
7584J12	10-409J12	5.40										50.00
7585J12	T10-1122J12					25.00						67.00
7586J12	T10-1583J12	1.30		7.20	0.72	5.99						29.00
7587J12	T10-1819J12	5.40		30.00	3.00							30.00
7588J12	T10-1820J12	5.40										190.00
7589J12	T10-2143J12	5.40		30.00	3.00							133.00
7590J12	T10-1087J12	3.24		18.01	1.80	25.00						136.00
7591J12	T07-1898J12	3.40		30.00	3.00							137.10
7592J12	T10-0743J12	5.40		30.00	3.00							150.00
7593J12	T10-1252J12											139.00
7594J12	T10-2281J12	5.40		30.00	3.00							101.00
7595J12	10-406J12	5.40				25.00						110.10
7596J12	T10-1173J12	3.24		18.01	1.80	25.00						100.00
7597J12	T06-2143J12	3.40		30.00	3.00							100.00
7598J12	T06-2142J12	3.40						50.00				200.00
7599J12	T10-2169J12	5.40		30.00	3.00			50.00				180.00
7600J12*V	J10-277J12	5.04				23.36						193.00
												100.00

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7600J12*V	J10-277J12	-5.04				-23.36						-100.00
7601J12	SC10-031JM											81.00
7602J12*V	10-426J12	5.40				25.00						125.00
7602J12*V	10-426J12	-5.40				-25.00						-125.00
7603J12	10-426J12	5.04				23.36						100.00
7604J12	T10-2338J12	5.40		30.00	3.00							151.00
7605J12	T10-1080J12	4.32		23.99	2.40	19.98						100.00
7606J12	T09-2734J12	5.40		30.00	3.00							150.00
7607J12	T07-4862J12	0.91		8.07	0.81			13.44				40.00
7608J12	T01-0268J12				3.00			50.00				127.25
7609J12	CC09-141JM											5.00
7610J12	T10-1119J12	5.40		30.00	3.00							100.10
7611J12	T08-4138J12	5.40				25.00						158.00
7612J12	T10-2303J12	5.40										133.00
7613J12	T10-2276J12	5.40										133.00
7614J12	T10-2278J12	5.40		30.00	3.00							130.00
7615J12	FED10-054JM											91.00
7616J12	T10-1766J12	4.05		22.48	2.25							75.00
7617J12	T10-1763J12											64.00
7618J12	T10-2103J12	5.40		30.00	3.00							133.00
7619J12	10-536J12	5.40	5.00									167.00
7620J12	T10-2350J12	4.02										50.00
7621J12	T10-2187J12	5.40		30.00	3.00							110.10
7622J12	T10-0592J12	4.70				21.73						80.00
7623J12	T10-1755J12	1.51		8.43	0.85							30.00
7624J12	T10-2292J12	2.70		14.99	1.50							50.00
7625J12	T10-2294J12	2.41										30.00
7626J12	T09-3912J12	2.09		11.62	1.17							40.00
7627J12	08-135J12	5.40				25.00						192.00
7628J12	T03-0499J12				3.00							57.00
7629J12*V	T10-2164J12	5.40				25.00						158.00
7629J12*V	T10-2164J12	-5.40				-25.00						-158.00
7630J12	T99-3038J12					25.00				50.00		360.00
7631J12	T08-4135J12	5.40		30.00	3.00							300.00
7632J12	T04-4148J12							50.00				170.00
7633J12	10-392J12	2.01				18.11						50.00
7634J12*V	T01-3327J12					25.00						64.00
7634J12*V	T01-3327J12					-25.00						-64.00
7634J12ADJ2	T01-3327J12											64.00
7634J12ADJ*	T01-3327J12				0.02	0.21		0.42				64.00
7634J12ADJ*	T01-3327J12				-0.02	-0.21		-0.42				-64.00
7635J12	T01-3328J12					25.00		50.00				156.00
7636J12	FED10-055JM											31.00
7637J12	T10-2164J12											20.00
7638J12	09-040J12	5.40	5.00									167.00
7639J12	T09-0905J12	5.40		30.00	3.00							153.00
7640J12	T09-0904J12	5.40		30.00	3.00							121.00
7641J12	T10-1522J12	5.40		30.00	3.00							110.10
7642J12	T09-1672J12	5.40		30.00	3.00							145.00
7643J12	T03-4708J12											124.00
7644J12	T10-0437J12	5.40		30.00	3.00	25.00						125.10
7645J12	T10-2147J12	1.01		5.57	0.55							30.00
7646J12	T10-1809J12	5.40		30.00	3.00							100.10

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7647J12	T10-2317J12	5.40										133.00
7648J12	T10-2316J12	5.40		30.00	3.00							130.00
7649J12	T10-2279J12	5.40										133.00
7650J12	SC07-081JM											5.00
7651J12	T03-4084J12											154.00
7652J12	T10-1856J12	1.08		6.00	0.60	4.99						25.00
7653J12	T10-2188J12	5.40		30.00	3.00							110.10
7654J12	T09-0445J12	5.40										133.00
7655J12	T09-0603J12	5.40		30.00	3.00							133.00
7656J12	T09-0907J12	5.40		30.00	3.00							157.00
7657J12	T09-0906J12	5.40		30.00	3.00							153.00
7658J12	T10-2289J12	5.40		30.00	3.00							110.10
7659J12	T08-4249J12	5.40				25.00						267.00
7660J12	T09-1181J12	5.40										167.00
7661J12	T10-2375J12	5.40		30.00	3.00							153.00
7662J12	T99-3037J12					25.00			50.00			175.00
7663J12	H10-104J12	5.40										82.00
7664J12	H10-015J12	5.40										142.00
7665J12	H10-042J12	5.40										142.00
7666J12	H09-043J12	5.40										142.00
7667J12	H09-079J12	5.40										162.00
7668J12	H08-081J12	3.40										233.00
7669J12	H06-309J12	3.40										173.00
7670J12	SC10-032JM											81.00
7671J12	T10-2049J12	5.40		30.00	3.00							100.10
7672J12	T10-1040J12	5.40		30.00	3.00	25.00						178.00
7673J12	T10-2116J12	2.70		14.99	1.50							50.00
7674J12	T08-3705J12	5.40		30.00	3.00							150.00
7675J12	T07-3675J12	3.40										129.00
7676J12	T07-3674J12	3.40		30.00	3.00							146.00
7677J12	T09-0817J12	5.40		30.00	3.00							136.00
7678J12	T10-2308J12	5.39		29.98	3.00							100.00
7679J12	T09-3385J12	3.24		18.00	1.80	15.00						130.00
7680J12	T10-2172J12	5.40		30.00	3.00							128.00
7681J12	T10-2228J12	5.40										167.00
7682J12	T09-4416J12	5.40		30.00	3.00							153.00
7683J12	T09-4415J12	5.40		30.00	3.00							153.00
7684J12	T03-3185J12				3.00		50.00					160.00
7685J12	T10-0297J12	5.40				25.00						100.00
7686J12	T10-1761J12	5.40										167.00
7687J12	SC10-033JM											81.00
7688J12	T10-2221J12	5.40		30.00	3.00							110.10
7689J12	10-467J12					25.00						175.00
7690J12	T10-2287J12	5.40		30.00	3.00							100.10
7691J12	T10-1583J12	1.35		7.52	0.76	6.26						32.00
7692J12	T10-1357J12	5.40										133.00
7693J12	T08-5220J12	0.93		5.18	0.52	7.18						25.00
7694J12	T09-3652J12	5.40		30.00	3.00							142.00
7695J12	CC10-018JM											5.00
7696J12	T10-2177J12	1.03		5.77	0.58							20.00
7697J12	CC10-049JM											91.00
7698J12	CC10-050JM											91.00
7699J12	T10-1755J12	1.23		6.77	0.67							26.10

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7700J12	T10-2331J12	5.40		30.00	3.00							139.00
7701J12	T10-1208J12					20.37						22.00
7702J12	T10-1206J12	1.61										20.00
7703J12	10-520J12											102.00
7704J12	T07-1555J12	3.40		30.00	3.00	25.00						221.00
7705J12	T10-1450J12	2.12		11.77	1.17	9.82						78.00
7706J12*V	T10-1573J12	5.40		30.00	3.00	25.00						170.00
7706J12*V	T10-1573J12	-5.40		-30.00	-3.00	-25.00						-170.00
7707J12	T10-0831J12	1.29		7.16	0.72	14.90						40.00
7708J12	T10-1573J12	5.40		30.00	3.00	25.00						170.00
7709J12	10-509J12	1.01				22.72						40.00
7710J12	T05-3445J12											58.00
7711J12	T09-1650J12	5.40										133.00
7712J12	T04-5908J12					25.00						80.00
7713J12	T10-1219J12	5.40		30.00	3.00	25.00						200.00
7714J12*V	T04-1655J12						50.00					279.00
7714J12*V	T04-1655J12						-50.00					-279.00
7714J12ADJ	T04-1655J12							50.00				279.00
7715J12	T10-2268J12	2.65										33.00
7716J12	FED10-046JM										5.00	205.00
7717J12	T10-2116J12	1.00		5.60	0.56							19.42
7718J12*V	T10-1431J12	5.40		30.00	3.00	25.00						125.10
7718J12*V	T10-1431J12	-5.40		-30.00	-3.00	-25.00						-125.10
7719J12	T10-1431J12	5.40		30.00	3.00	25.00						125.10
7720J12	T99-3659J12				3.00	25.00		50.00				175.00
7721J12	T99-3660J12					5.03		10.06				25.00
7722J12	T10-2123J12	4.05		22.50	2.25							125.10
7723J12	T10-2147J12											43.10
7724J12	FED10-056JM											31.00
7725J12	T10-1841J12	5.40				25.00						158.00
7726J12	T10-1294J12	5.40										67.00
7727J12	CC10-051JM											91.00
7728J12*V	T10-2236J12				3.00							200.00
7728J12*V	T10-2236J12				-3.00							-200.00
7728J12ADJ	T10-2236J12	5.40		30.00	3.00							200.00
7729J12	T10-1080J12	1.08		6.01	0.60	5.02						50.00
7730J12	H10-002J12	5.40										142.00
7731J12	H10-084J12	5.40										152.00
7732J12	T10-1583J12	1.31		7.29	0.73	6.08						32.00
7733J12	T10-2070J12	5.40		30.00	3.00							150.00
7734J12	T10-2330J12	5.40										200.00
7821J12	T06-1028J12	1.76		15.62	1.57					26.02		76.00
7822J12	T08-1843J12	1.90		10.61	1.07					17.66		53.00
7823J12	T08-1844J12	5.40		30.00	3.00					50.00		200.00
7824J12	T08-1841J12	5.40								50.00		183.00
7825J12	T03-5480J12			14.02	1.41					23.35		64.00
Totals		1100.12	10.00	4083.50	427.26	1192.77	0.00	635.27	123.49	167.03	5.00	36332.17

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL2
For Month: June, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	345	35	5	10	13
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	204	37	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	353	24	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	7	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	26	2	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				

11. Examining Trials Conducted	0
12. Inquests Conducted	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	178
		B. Fel., Class A & B	1
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
7. Parent Contibuting to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	$36,332.17
9. Class A or B Misdemeanor Complaints Accepted	3	Judge: JESUS MORALES	
10. Felony Complaints Accepted	3		

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-10
PBC

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	28415341	THRU	~~29194~~ 29254341	$ 110788.30 ~~109,005.30~~
	(Control #s)	0	THRU	0	
Sheriff's "D" Report	(Receipt #s)	29033341	THRU	29043341	
	(Control #s)		THRU		

LESS:	DUE AS REFUNDS		$ -
	Overpayment	-	
	COST ON DEPOSIT		1384.30- X7
ADD:	COST ON DEPOSIT LIQUIDATED		1384.30 X7
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 110788.30 ~~109,005.30~~ X3
	Less: Total amount of remittances to County Treasurer (From Part II)		$ 110788.30. ~~109,005.30~~
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		0.00

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 109,005.30	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	1783.00 ~~$0.00~~ X9	
	110788.30	
	$ ~~109,005.30~~	

PREPARED BY: Alicia Lopez DATE PREPARED: 7-8-10

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

Charlie Espinoza 7-8-10
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: GP
DATE: 7/29/10

X3

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-10

Judge: CHARLIE ESPINOZA — **City: EDINBURG, TX**
Precinct No. 4 Place No. 1 — **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-~~067~~-000-0-000	$ 3574.97 ~~35,017.70~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	212.38 ~~150.00~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	410.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-~~010~~-0-000	135.00 -
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1878.32 ~~1,852.59~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-~~067~~-000-0-000	613.07 ~~605.51~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2504.41 ~~2,470.11~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	157.57 ~~197.57~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	39.39 ~~49.39~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1352.42 ~~1,333.25~~
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	540.00
Special Fees				1100-341-10-~~067~~-000-0-000	3504.15 ~~3,504.55~~
Deferred Disposition		C.C.P. Art. 45.051	3,404.~~55~~ 15		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	100.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	367.84 ~~363.32~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-~~067~~-000-0-000	1190.43 ~~1,181.43~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	20.00 -
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	196.96 ~~246.97~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	15.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~24,692.04~~ 24934.83
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	45.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.00
Correctional Managment Institute of Texas Fund ($.50)	96	CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP ($2)	288	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	576.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	11844.12 ~~11,754.25~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2452.37 ~~2,422.08~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3231.29 ~~3,194.43~~
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	50.00
Indigent Defense Representation Fund		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1152.17 ~~1,141.03~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	30.09 ~~28.99~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	.75 ~~0.45~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	2712.58 ~~2,687.64~~
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	-
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	179.18 ~~111.26~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	320.00
Precinct #3				1100-342-10-293-000-0-000	160.00
Precinct #4				1100-342-10-294-000-0-000	11608.30 ~~11,498.74~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	15.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-~~013~~-0-000	35.10 ~~2.00~~
Due to Others				1100-202-00-000-~~013~~-0-000	-
Restitution				1100-202-00-000-~~013~~-0-000	-
Justice Fees (Local Fees)			425.00	1100-341-10-060-001-0-000	2525.00 ~~2,525.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~400.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~2,000.00~~	1975.00	
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)	90.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'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	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	23.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	2.00
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: 7/24/10

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~109,005.30~~ 110788.30

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
1652*V	E10-06-1272	06/25/10	CAVAZOS, ANNA MAR	SPEEDING (EXCEED PRI	06/16/10					40.00	3.00	1.00			50.90		
1652*V	E10-06-1272	06/25/10	CAVAZOS, ANNA MAR	SPEEDING (EXCEED PRI	06/16/10					-40.00	-3.00	-1.00			-50.90		
28415J41	E10-04-954	06/01/10	GARCIA, CAMILO JR	NO SAFETY BELT	04/12/10					40.00	3.00	1.00					
28416J41	E10-04-851	06/01/10	RODRIGUEZ,JOSE	NO DRIVER'S LICENSE	04/10/10					40.00	3.00	1.00			66.00		
28417J41	E10-04-850	06/01/10	RODRIGUEZ,JOSE	SPEEDING (EXCEED PRI	04/10/10					40.00	3.00	1.00			43.90		
28418J41	E08-01-634	06/01/10	DELGADO, ROSA NAL	SPEEDING (EXCEED PRI	12/31/07					40.00	3.00	1.00			166.00		
28419J41	E10-06-29	06/01/10	ZUNIGA, ADAN RAMO	SPEEDING (EXCEED PRI	05/18/10					40.00	3.00	1.00			74.90		
28420J41	E10-03-976	06/01/10	ZAMORA,OZZIEL SOT	SPEEDING (EXCEED PRI	03/12/10					40.00	3.00	1.00					
28421J41	E07-11-39	06/01/10	SALINAS,JUAN	NO LIABILITY INSURAN	10/24/07					40.00	3.00	1.00			250.00		
28422J41	E10-05-1052	06/01/10	VILLARREAL-HIDROG	NO DRIVER'S LICENSE	05/09/10					35.83	2.69	0.89					
28423J41	E10-05-470	06/01/10	RIVERA, LAURA	SPEEDING (SCHOOL ZON	05/13/10					40.00	3.00	1.00					
28424J41	E08-05-88	06/01/10	ORTIZ, ALEJANDRA	OPEN CONTAINER OF AL	04/27/08					40.00	3.00	1.00			208.00		
28425J41*V	E09-07-1213	06/01/10	TORRES, JOSE, JR.	SPEEDING (EXCEED PRI	07/16/09					40.00	3.00	1.00			129.00		
28425J41*V	E09-07-1213	06/01/10	TORRES, JOSE, JR.	SPEEDING (EXCEED PRI	07/16/09					-40.00	-3.00	-1.00			-129.00		
28425J41A	E09-07-1213	06/01/10	TORRES, JOSE, JR.	SPEEDING (EXCEED PRI	07/16/09					40.00	3.00	1.00			130.00		
28426J41	E10-364	06/01/10	MICHAEL/GAIL R. L	Forcible Entry Detai	04/26/10	5.00											
28427J41	E10-02-244	06/01/10	NAVARRETE, MIGUEL	SPEEDING (EXCEED PRI	01/29/10					40.00	3.00	1.00			71.90		
28428J41	E10-04-375	06/01/10	SOLIS, VICTOR ALF	SPEEDING (EXCEED PRI	04/07/10					40.00	3.00	1.00			44.90		
28429J41*V	E10-05-994	06/01/10	GONZALEZ,KAREN	SPEEDING (EXCEED PRI	05/19/10					40.00	3.00	1.00			44.90		
28429J41*V	E10-05-994	06/01/10	GONZALEZ,KAREN	SPEEDING (EXCEED PRI	05/19/10					-40.00	-3.00	-1.00			-44.90		
28430J41	E10-04-1035	06/01/10	CAMPOS,DIONICIO	NO DRIVER'S LICENSE	04/17/10					40.00	3.00	1.00					
28431J41	E10-05-654	06/01/10	TREVINO, FABIAN G	DISREGARD STOP SIGN	05/16/10					40.00	3.00	1.00					
28432J41	E10-05-656	06/01/10	TREVINO, FABIAN G	EXPIRED MOTOR VEHICL	05/16/10												
28433J41	E10-05-655	06/01/10	TREVINO, FABIAN G	NO LIABILITY INSURAN	05/16/10												
28434J41	E10-05-523	06/01/10	RODRIGUEZ, LUIS	DRIVING WHILE LICENS	05/06/10					40.00	3.00	1.00					
28435J41	E10-05-1068	06/01/10	GOMEZ, VIDAL	NO DRIVER'S LICENSE	05/18/10					40.00	3.00	1.00					
28436J41	E10-05-1067	06/01/10	GOMEZ, VIDAL	SPEEDING (EXCEED PRI	05/18/10					40.00	3.00	1.00			66.00		
28437J41	E10-03-915	06/01/10	LOPEZ,CRYSTAL	SPEEDING (EXCEED PRI	03/14/10					40.00	3.00	1.00			29.90		
28438J41	E10-05-908	06/01/10	VERDIN,DOMINGO	NO DRIVER'S LICENSE	05/17/10					40.00	3.00	1.00					
28439J41	E10-05-223	06/01/10	LIRA-PUENTES, MAR	NO DRIVER'S LICENSE	05/01/10					40.00	3.00	1.00			66.00		
28440J41	E09-09-933	06/01/10	ANDRADE, ERASMO A	NO SAFETY BELT	09/14/09					40.00	3.00	1.00			66.00		
28441J41	E10-03-344	06/01/10	ROJAS, JORGE	NO LIABILITY INSURAN	02/27/10					40.00	3.00	1.00			50.00		
28442J41	E10-04-1106	06/01/10	LOPEZ-NEGRETE, ED	SPEEDING (EXCEED PRI	04/18/10					40.00	3.00	1.00					
28443J41	E10-05-886	06/01/10	TIJERINA, PRISCIL	SPEEDING (EXCEED PRI	05/23/10					40.00	3.00	1.00					
28444J41	E10-06-32	06/01/10	SOLIS, ERNESTO	SPEEDING (EXCEED PRI	05/25/10					40.00	3.00	1.00			32.90		
28445J41	E10-06-21	06/01/10	CAMPOS, JOHNNY RE	NO SAFETY BELT	05/27/10					40.00	3.00	1.00					
28446J41	E10-04-959	06/01/10	RODRIGUEZ,GERARDO	NO DRIVER'S LICENSE	04/11/10					40.00	3.00	1.00			33.00		
28447J41	E10-03-382	06/01/10	MARTINEZ,ARTURO	NO DRIVER'S LICENSE	02/27/10					10.14	0.76	0.26			66.00		
28448J41	E09-10-988	06/01/10	DAVILA, ALEIDA	NO LIABILITY INSURAN	10/03/09					40.00	3.00	1.00					
28449J41	E10-05-941	06/01/10	VASQUEZ, JESUS	SPEEDING (EXCEED PRI	05/21/10					40.00	3.00	1.00					
28450J41	E10-05-1010	06/01/10	LARA,ARMANDO	NO DRIVER'S LICENSE	05/19/10					40.00	3.00	1.00			65.00		
28451J41	E10-04-888	06/01/10	ALMANZA, MARICELA	SPEEDING (EXCEED PRI	04/07/10					40.00	3.00	1.00					
28452J41	E10-05-637	06/01/10	CABALLERO, CELSO	SPEEDING (EXCEED PRI	05/20/10					40.00	3.00	1.00					
28453J41	E10-03-531	06/01/10	BEDOLLA,ALEJANDRO	NO LIABILITY INSURAN	03/03/10										23.00		
28454J41	E10-06-54	06/01/10	CASTILLO, PEDRO	SPEEDING (EXCEED PRI	05/20/10					40.00	3.00	1.00					
28455J41*V	E10-472	06/01/10	GARCIA, ROBERTO M	Small Claims	06/01/10												
28455J41*V	E10-472	06/01/10	GARCIA, ROBERTO M	Small Claims	06/01/10												
28455J41A	E10-472	06/01/10	CENTRAL SERVICE A	Small Claims	06/01/10												
28456J41	E10-05-498	06/01/10	RIVERA, OSCAR RUB	SPEEDING (EXCEED PRI	05/10/10					40.00	3.00	1.00			56.90		
28457J41	E10-05-665	06/01/10	LOPEZ, NATALIO JR	RESTRAIN DOG OR CAT	05/12/10					40.00	3.00	1.00			33.00		
28458J41	E10-05-966	06/01/10	GAONA, PATRCIA LO	SPEEDING (EXCEED PRI	05/19/10					40.00	3.00	1.00			44.90		
28459J41	E10-05-497	06/01/10	GARZA,VANESSA	SPEEDING (EXCEED PRI	05/10/10					40.00	3.00	1.00			59.90		
28460J41	E08-07-711	06/01/10	ACEVES, MICAELA G	SPEEDING (EXCEED PRI	07/02/08					40.00	3.00	1.00			114.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
28461J41	E09-12-1259	06/01/10	VALLEZ, MONICA	SPEEDING (EXCEED PRI	12/25/09					40.00		3.00	1.00				
28462J41	E10-03-100	06/01/10	MARTINEZ, JOSE FE	DISREGARD RED LIGHT	02/26/10					16.02		1.20	0.41		18.90		
28463J41	E10-06-20	06/01/10	MORALES, JUAN MAN	SPEEDING (EXCEED PRI	05/29/10					40.00		3.00	1.00				
28464J41	E10-04-231	06/01/10	GOMEZ, JENNIFER	NO DRIVER'S LICENSE	04/03/10					40.00		3.00	1.00		66.00		
28465J41	E09-05-618	06/01/10	ORTEGA, JERRY	SPEEDING (EXCEED PRI	04/21/09					40.00		3.00	1.00		111.00		
28466J41	E10-04-1077	06/01/10	RAMIREZ,MARTIN AL	NO DRIVER'S LICENSE	04/13/10					40.00		3.00	1.00		66.00		
28467J41	E10-369	06/01/10	WADDELL, ANTHONY	Forcible Entry Detai	04/27/10												
28468J41	E10-03-595	06/01/10	ISAIS, JESUS DAVI	NO DRIVER'S LICENSE	03/05/10					10.14		0.76	0.26		26.00		
28469J41	E10-05-1020	06/02/10	HUERTA,FELIPE	SPEEDING (EXCEED PRI	05/21/10					40.00		3.00	1.00		38.90		
28470J41	E10-473	06/02/10	CULBRETH, JR., KE	Forcible Entry Detai	06/02/10						25.00						
28471J41	E09-03-59	06/02/10	SUAREZ,RUBEN JR	SPEEDING (EXCEED PRI	02/18/09					40.00		3.00	1.00		105.00		
28472J41	E10-474	06/02/10	STOVALL, CHARLISE	Forcible Entry Detai	06/02/10						25.00						
28473J41	E10-05-60	06/02/10	BUSTOS, ALFREDO J	EXPIRED MOTOR VEHICL	04/25/10					40.00		3.00	1.00		52.90		
28474J41	E10-05-59	06/02/10	BUSTOS, ALFREDO J	NO SAFETY BELT	04/25/10					40.00		3.00	1.00		50.00		
28475J41	E10-05-58	06/02/10	BUSTOS, ALFREDO J	NO DRIVER'S LICENSE	04/25/10					40.00		3.00	1.00		66.00		
28476J41	E10-475	06/02/10	MCKINNEY, MELISSA	Forcible Entry Detai	06/02/10						25.00						
28477J41	E10-219	06/02/10	GUILLERMINA GARCI	Small Claims	03/12/10	5.00											
28478J41	E10-05-1027	06/02/10	ANZALDUA, MIGUEL	DISREGARD RED LIGHT	05/18/10					19.99		1.50	0.49				
28479J41	E10-05-912	06/02/10	SAAVEDRA,CANDELAR	NO SAFETY BELT	05/17/10					40.00		3.00	1.00		50.00		
28480J41	E10-05-893	06/02/10	VILLARREAL, REYNA	SPEEDING (EXCEED PRI	05/20/10					40.00		3.00	1.00				
28481J41	E10-05-880	06/02/10	SEGURA, RICARDO	SPEEDING (EXCEED PRI	05/19/10					40.00		3.00	1.00		44.90		
28482J41	E10-04-242	06/02/10	BENAVIDEZ,ISAAC	CHANGED LANE WHEN UN	04/05/10					40.00		3.00	1.00				
28483J41	E08-06-413	06/02/10	YBARRA, CARLOS	DISREGARD STOP SIGN	05/30/08					40.00		3.00	1.00		50.00		
28484J41	E10-06-124	06/02/10	CERDA, JOSEFINA	NO DRIVER'S LICENSE	05/17/10					29.86		2.24	0.74				
28485J41	E10-04-176	06/02/10	GONZALEZ, BLANCA	NO DRIVER'S LICENSE	04/02/10					40.00		3.00	1.00		66.00		
28486J41	E10-04-725	06/02/10	GARZA, CESAR JAVI	SPEEDING (EXCEED PRI	04/19/10					40.00		3.00	1.00		24.90		
28487J41	E10-05-568	06/02/10	SAENZ,ABELARDO	NO DRIVER'S LICENSE	05/07/10					40.00		3.00	1.00				
28488J41	E10-476	06/02/10	AIXA ESTRADA	Small Claims	06/02/10												
28489J41	E10-04-169	06/02/10	GALVAN, MAXIMILIA	NO DRIVER'S LICENSE	04/02/10										40.00		
28490J41	E09-03-1214	06/02/10	HERNANDEZ,JUAN PA	NO DRIVER'S LICENSE	03/07/09					40.00		3.00	1.00		166.00		
28491J41	E09-03-1213	06/02/10	HERNANDEZ,JUAN PA	SPEEDING (EXCEED PRI	03/07/09					40.00		3.00	1.00		133.00		
28492J41	E10-03-1183	06/02/10	TREVINO, ARMANDO	SPEEDING (EXCEED PRI	03/26/10										25.00		
28493J41	E10-04-955	06/02/10	GARCIA, CELIA GUE	NO DRIVER'S LICENSE	04/11/10					40.00		3.00	1.00		33.00		
28494J41	E10-05-368	06/02/10	VILLARREAL, ENRIQ	SPEEDING (EXCEED PRI	05/10/10					40.00		3.00	1.00				
28495J41	E10-477	06/02/10	JAVIER MORALES	Small Claims	06/02/10												
28496J41	E10-06-125	06/02/10	GARCIA JR., DOMIN	OVER GROSS WEIGHT (O	06/02/10					40.00		3.00	1.00		150.00		
28497J41	E10-05-712	06/02/10	SMITH, CHRISTOPHE	FAIL TO CONTROL SPEE	05/18/10					40.00		3.00	1.00		100.00		
28498J41	E08-06-82	06/02/10	CEDENO, RAYMUNDO	NO SAFETY BELT	05/23/08					40.00		3.00	1.00		50.00		
28499J41	E06-12-118	06/02/10	NAVA, ADRIANA	DISREGARD STOP SIGN	11/30/06					40.00		3.00	1.00		128.00		
28500J41	E08-09-197	06/02/10	NAVA, ADRIANA	SPEEDING (EXCEED PRI	08/20/08					40.00		3.00	1.00		105.00		
28501J41	E08-02-37	06/02/10	MARTINEZ, NOEMI	SPEEDING (EXCEED PRI	01/26/08					40.00		3.00	1.00		111.00		
28502J41	E10-05-542	06/02/10	GUERRA,ADIC	SPEEDING (EXCEED PRI	05/11/10					40.00		3.00	1.00		41.90		
28503J41	E10-02-1296	06/02/10	CLARK, ESMERALDA	SPEEDING (EXCEED PRI	02/20/10					40.00		3.00	1.00		54.90		
28504J41	E10-04-193	06/02/10	KAHN,RICHARD CHAR	SPEEDING (EXCEED PRI	04/03/10					40.00		3.00	1.00				
28505J41	E10-05-610	06/02/10	MELENDEZ,JORGE	INADEQUATE LOW AIR W	05/12/10					40.00		3.00	1.00		99.90		
28506J41	E10-05-647	06/02/10	CANTU, AGUSTIN JA	FAIL TO DISPLAY TXDO	05/14/10					40.00		3.00	1.00		100.00		
28507J41	E09-11-918	06/02/10	GOLDAMMER,DAWN KA	SPEEDING (EXCEED PRI	11/06/09					40.00		3.00	1.00		5.00		
28508J41	E10-04-458	06/02/10	RODRIGUEZ, CLAUDI	SPEEDING (EXCEED PRI	04/16/10					40.00		3.00	1.00				
28509J41	E10-06-47	06/02/10	VELA, EDUARDO JR.	NO SAFETY BELT	05/22/10					40.00		3.00	1.00				
28510J41	E09-10-1205	06/02/10	GONZALEZ, SALOME	SPEEDING (EXCEED PRI	10/24/09					40.00		3.00	1.00		100.00		
28511J41	E09-10-1204	06/02/10	GONZALEZ, SALOME	DISPLAY EXPIRED LICE	10/24/09					40.00		3.00	1.00		33.00		
28512J41	E10-05-650	06/02/10	VELA, EDUARDO JR.	NO MEDICAL CERTIFICA	05/20/10					40.00		3.00	1.00				
28513J41*V	E08-04-569	06/02/10	HERRERA, OMAR VAL	SPEEDING (EXCEED PRI	04/10/08					40.00		3.00	1.00		25.00		

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28513J41*V	E08-04-569	06/02/10	HERRERA, OMAR VAL	SPEEDING (EXCEED PRI	04/10/08					-40.00		-3.00	-1.00		-25.00		
28514J41	E09-06-1590	06/02/10	ROBLES,JUAN	NO DRIVER'S LICENSE	06/20/09					40.00		3.00	1.00		58.00		
28515J41	E09-06-1589	06/02/10	ROBLES,JUAN	SPEEDING (EXCEED PRI	06/20/09					40.00		3.00	1.00		25.00		
28516J41	E10-04-1070	06/03/10	MENDEZ,ANGELICA	FAIL TO CONTROL SPEE	04/12/10					11.54		0.87	0.28				
28517J41*V	E02-01-285	06/03/10	ORNELAS, LUCIA	DISPLAYED EXPIRED MV	12/14/01					17.00		3.00		0.50	53.00		
28517J41*V	E02-01-285	06/03/10	ORNELAS, LUCIA	DISPLAYED EXPIRED MV	12/14/01					-17.00		-3.00		-0.50	-53.00		
28518J41*V	E02-01-284	06/03/10	ORNELAS, LUCIA	NO DRIVER'S LICENSE	12/14/01					17.00		3.00		0.50	66.00		
28518J41*V	E02-01-284	06/03/10	ORNELAS, LUCIA	NO DRIVER'S LICENSE	12/14/01					-17.00		-3.00		-0.50	-66.00		
28518J41ADJ	E02-01-284	06/03/10	ORNELAS, LUCIA	NO DRIVER'S LICENSE	12/14/01					17.00		3.00		0.50	91.00		
28519J41	E09-05-591	06/03/10	PEPEZ, MARIA FELI	NO DRIVER'S LICENSE	04/29/09					40.00		3.00	1.00		141.00		
28520J41	E10-06-63	06/03/10	TREVINO,MARIO	EXPIRED MOTOR VEHICL	05/22/10												
28521J41	E10-05-986	06/03/10	ESPARZA, MONICA M	NO SAFETY BELT	05/18/10					40.00		3.00	1.00		50.00		
28522J41	E08-08-495	06/03/10	GONZALEZ, JOEL	NO LIABILITY INSURAN	08/07/08					40.00		3.00	1.00				
28523J41*V	E08-08-494	06/03/10	GONZALEZ, JOEL	EXPIRED MOTOR VEHICL	08/07/08					40.00		3.00	1.00		128.00		
28523J41*V	E08-08-494	06/03/10	GONZALEZ, JOEL	EXPIRED MOTOR VEHICL	08/07/08					-40.00		-3.00	-1.00		-128.00		
28523J41A	E08-08-494	06/03/10	GONZALEZ, JOEL	EXPIRED MOTOR VEHICL	08/07/08					40.00		3.00	1.00		108.00		
28524J41	E10-06-16	06/03/10	GONZALEZ,CONSUELO	SPEEDING (EXCEED PRI	05/19/10					40.00		3.00	1.00		53.90		
28525J41	E10-03-383	06/03/10	RODRIGUEZ, ORALIA	FAILED TO YIELD AT Y	02/25/10					19.99		1.50	0.49				
28526J41	E10-357	06/03/10	VELA, AARON I.	Small Claims	04/22/10	5.00											
28527J41	E10-18	06/03/10	MARTHA SILVA FLOR	Small Claims	01/05/10	5.00											
28528J41	E10-19	06/03/10	MARTHA SILVA FLOR	Small Claims	01/05/10	5.00											
28529J41	E10-05-1009	06/03/10	SALINAS, ISRAEL G	SPEEDING (EXCEED PRI	05/19/10					40.00		3.00	1.00				
28530J41	E10-04-923	06/03/10	SILVA, PAUL EDWAR	SPEEDING (EXCEED PRI	04/15/10					40.00		3.00	1.00				
28531J41	E10-01-83	06/03/10	GARZA, ISRAEL SAN	SPEEDING (EXCEED PRI	12/27/09					40.00		3.00	1.00				
28532J41	E07-06-474	06/03/10	MARTINEZ, EFRAIN	NO SAFETY BELT	06/01/07					40.00		3.00	1.00		50.00		
28533J41	E10-06-157	06/03/10	ALONZO, IRIS NOEM	NO DRIVER'S LICENSE	05/31/10					40.00		3.00	1.00		66.00		
28534J41	E10-04-1031	06/03/10	VARA,JUAN	SPEEDING (EXCEED PRI	04/04/10					40.00		3.00	1.00				
28535J41	E10-05-436	06/03/10	RODRIGUEZ, PEDRO	NO DRIVER'S LICENSE	05/08/10					40.00		3.00	1.00		66.00		
28536J41	E10-05-437	06/03/10	RODRIGUEZ, PEDRO	DISREGARD STOP SIGN	05/08/10					40.00		3.00	1.00		52.90		
28537J41	E08-04-396	06/03/10	DIAZ, ANALI GONZA	OPEN CONTAINER OF AL	03/31/08					40.00		3.00	1.00		33.00		
28538J41	E10-04-1141	06/03/10	MAYA,LILIANA	SPEEDING (EXCEED PRI	04/19/10					40.00		3.00	1.00		56.90		
28539J41*V	E10-04-230	06/03/10	GOMEZ, JENNIFER	SAFETY SEAT,CHILD PA	04/03/10					40.00		3.00	1.00		25.00		
28539J41*V	E10-04-230	06/03/10	GOMEZ, JENNIFER	SAFETY SEAT,CHILD PA	04/03/10					-40.00		-3.00	-1.00		-25.00		
28539J41ADJ	E10-04-230	06/03/10	GOMEZ, JENNIFER	SAFETY SEAT,CHILD PA	04/03/10					40.00		3.00	1.00		12.50		
28540J41	E09-05-460	06/03/10	CISNEROS, CRISELD	DRIVING WHILE LICENS	05/02/09					40.00		3.00	1.00		8.00		
28541J41	E08-05-387	06/03/10	CISNEROS, CRISELD	DISREGARD STOP SIGN	04/30/08					40.00		3.00	1.00		25.00		
28542J41*V	E10-05-962	06/03/10	CANTU, RUBEN RUBI	SPEEDING (EXCEED PRI	05/19/10					40.00		3.00	1.00		50.90		
28542J41*V	E10-05-962	06/03/10	CANTU, RUBEN RUBI	SPEEDING (EXCEED PRI	05/19/10					-40.00		-3.00	-1.00		-50.90		
28543J41	E10-266	06/03/10	EDINBURG TEACHERS	Civil Case	04/06/10	5.00											
28544J41	E10-308	06/03/10	EDINBURG TEACHERS	Civil Case	04/14/10	5.00											
28545J41	E09-11-1339	06/03/10	GUILLEN, GREGORIO	EXPIRED DRIVER'S LIC	11/19/09					40.00		3.00	1.00		33.00		
28546J41	E10-177	06/03/10	EDINBURG TEACHERS	Civil Case	03/04/10	5.00											
28547J41	E09-1020	06/03/10	EDINBURG TEACHERS	Civil Case	10/29/09	5.00											
28548J41	E05-06-519	06/03/10	URRUTIA, JESUS MA	NO SAFETY BELT	06/02/05					40.00		3.00			50.00		
28549J41	E10-222	06/03/10	EDINBURG TEACHERS	Civil Case	03/12/10	5.00											
28550J41	E10-221	06/03/10	EDINBURG TEACHERS	Civil Case	03/12/10	5.00											
28551J41	E10-178	06/03/10	EDINBURG TEACHERS	Civil Case	03/04/10	5.00											
28552J41	E09-1021	06/03/10	EDINBURG TEACHERS	Civil Case	10/29/09	5.00											
28553J41	E10-478	06/03/10	TARUN MURJANI	Forcible Entry Detai	06/03/10						25.00						
28554J41	E10-479	06/04/10	SERGIO F. PEREZ	Small Claims	06/04/10												
28555J41	E10-05-837	06/04/10	AGUAYO, JUAN	ILLEGALLY PARKED(HAN	05/25/10							3.00	1.00		149.90		
28556J41	E10-06-160	06/04/10	GARZA, DANIEL	NO SAFETY BELT	05/26/10					40.00		3.00	1.00				
28557J41	E10-05-911	06/04/10	ENRIQUEZ, MARGARI	SPEEDING (EXCEED PRI	05/17/10					40.00		3.00	1.00		41.90		

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28558J41	E10-05-1054	06/04/10	LOZANO, RAUL DAVI	SPEEDING (EXCEED PRI	05/15/10					40.00	3.00	1.00			65.90		
28559J41	E10-03-576	06/04/10	BARRIENTES, JORGE	SPEEDING (EXCEED PRI	03/08/10					40.00	3.00	1.00			49.90		
28560J41	E08-11-832	06/04/10	MARTINEZ, PEDRO E	NO SAFETY BELT	11/11/08					40.00	3.00	1.00			50.00		
28561J41	E10-05-820	06/04/10	ZAPATA, HEIDI SUS	SPEEDING (EXCEED PRI	05/15/10					40.00	3.00	1.00			32.90		
28562J41	E10-05-419	06/04/10	GOMEZ, VERONICA E	SPEEDING (EXCEED PRI	05/06/10					40.00	3.00	1.00			59.90		
28563J41	E10-05-202	06/04/10	SOLIS,CELEDONIO R	SPEEDING (EXCEED PRI	04/24/10					40.00	3.00	1.00			38.90		
28564J41	E10-05-894	06/04/10	BARRERA,VICTORIA	EXPIRED MOTOR VEHICL	05/25/10												
28565J41	E10-04-737	06/04/10	CISNEROS, ALEXIS	SPEEDING (EXCEED PRI	04/21/10					40.00	3.00	1.00			80.90		
28566J41	E10-04-481	06/04/10	MOLINA, CAROLINE	SPEEDING (SCHOOL ZON	04/08/10					40.00	3.00	1.00			104.90		
28567J41	E10-03-317	06/04/10	REYES,ROBERT	NO SAFETY BELT	02/28/10					40.00	3.00	1.00			25.00		
28568J41	E10-03-505	06/04/10	POLANCO, ROBERTO	NO SAFETY BELT	03/10/10					10.39	0.78	0.26					
28569J41	E10-04-378	06/04/10	PANTOJA,JOSE MORE	DISREGARD STOP SIGN	04/11/10					40.00	3.00	1.00			0.90		
28570J41	E10-04-864	06/04/10	PEREZ, MICHAEL	FAIL TO YIELD ROW (T	04/24/10					40.00	3.00	1.00			99.90		
28571J41	E10-04-996	06/04/10	FARIAS, ABEL	OVER 34,000 LBS. TAN	04/16/10					40.00	3.00	1.00			100.00		
28572J41	E08-11-283	06/04/10	BARRIENTES, CENAI	ISSUANCE OF BAD CHEC	05/10/08					40.00	3.00	1.00			70.00		
28573J41	E09-07-473	06/04/10	CABELLO, ROSENDO	ISSUANCE OF BAD CHEC	11/16/08					40.00	3.00	1.00			140.00		
28574J41	E10-02-1121	06/04/10	CAVAZOS, TINA MAR	ISSUANCE OF BAD CHEC	01/03/09					40.00	3.00	1.00			70.00		
28575J41	E09-12-895	06/04/10	CUELLAR, MARIA S.	ISSUANCE OF BAD CHEC	06/10/09					40.00	3.00	1.00			80.00		
28576J41	E10-02-1123	06/04/10	DEL ANGEL, ELIZAM	ISSUANCE OF BAD CHEC	07/17/09					40.00	3.00	1.00			80.00		
28577J41	E07-03-307	06/04/10	DELGADO, CAROLINA	ISSUANCE OF BAD CHEC	09/12/06					40.00	3.00	1.00			65.00		
28577J41ADJ	E02-01-285	06/03/10	ORNELAS, LUCIA	DISPLAYED EXPIRED MV	12/14/01					17.00	3.00			8.50	78.00		
28578J41	E10-01-496	06/04/10	GALLEGOS, IDA PER	ISSUANCE OF BAD CHEC	08/14/09					40.00	3.00	1.00			80.00		
28579J41	E10-02-1461	06/04/10	GARCIA, JEANETTE	ISSUANCE OF BAD CHEC	07/27/09					40.00	3.00	1.00			140.00		
28580J41	E10-02-1126	06/04/10	GARZA, VALENTIN G	ISSUANCE OF BAD CHEC	02/02/09					40.00	3.00	1.00			70.00		
28581J41	E10-05-275	06/04/10	HERNANDEZ, MONICA	ISSUANCE OF BAD CHEC	08/24/09					40.00	3.00	1.00			30.00		
28582J41	E09-05-826	06/04/10	OCHOA, CYNTHIA M.	ISSUANCE OF BAD CHEC	08/10/08					40.00	3.00	1.00			50.00		
28583J41	E10-05-278	06/04/10	OCHOA, GISELA VIA	ISSUANCE OF BAD CHEC	09/18/09					40.00	3.00	1.00			120.00		
28584J41	E09-10-317	06/04/10	PEDRAZA, ROLANDO	ISSUANCE OF BAD CHEC	07/27/08					40.00	3.00	1.00			70.00		
28585J41	E09-07-689	06/04/10	RODRIGUEZ, JAVIER	ISSUANCE OF BAD CHEC	05/05/09					40.00	3.00	1.00			80.00		
28586J41	E08-11-933	06/04/10	RODRIGUEZ, MARIA	ISSUANCE OF BAD CHEC	04/03/08					40.00	3.00	1.00			80.00		
28587J41	E07-01-78	06/04/10	VALDEZ, NORMA IRE	ISSUANCE OF BAD CHEC	07/28/06					40.00	3.00	1.00			45.00		
28588J41	E10-02-1145	06/04/10	ZACARIAS, JENNIFE	ISSUANCE OF BAD CHEC	08/24/09					40.00	3.00	1.00			50.00		
28589J41	E10-03-792	06/04/10	REYES, JOSE	SPEEDING (EXCEED PRI	03/10/10					0.03		0.01			98.90		
28590J41	E10-05-13	06/04/10	GARZA,SANDRA	SPEEDING (EXCEED PRI	04/29/10					40.00	3.00	1.00			53.90		
28591J41	E10-02-980	06/04/10	SANCHEZ, SAUL	NO SAFETY BELT	02/10/10					40.00	3.00	1.00					
28592J41	E10-04-539	06/04/10	MARTINEZ, CASIMIR	SPEEDING (EXCEED PRI	04/19/10					40.00	3.00	1.00			0.90		
28593J41	E10-05-693	06/04/10	CHIMAL, MARGARITA	NO DRIVER'S LICENSE	05/21/10					40.00	3.00	1.00			33.00		
28594J41	E10-03-995	06/04/10	ORTIZ, FELIPE AGU	SPEEDING (EXCEED PRI	03/22/10					20.01	1.50	0.51			4.90		
28595J41	E09-02-639	06/04/10	RODRIGUEZ, LEE AN	SPEEDING (EXCEED PRI	02/05/09					40.00	3.00	1.00			25.00		
28596J41	E09-05-1344	06/04/10	RODRIGUEZ, LEE AN	FAIL TO MAINTAIN FIN	05/03/09					40.00	3.00	1.00			58.00		
28597J41	E10-05-741	06/04/10	SALINAS, ADRIAN	EXPIRED LICENSE PLAT	05/14/10												
28598J41	E07-06-382	06/04/10	TORRES, ROBERT A.	SPEEDING (EXCEED PRI	05/30/07					40.00	3.00	1.00			104.00		
28599J41	E10-03-773	06/04/10	MCEACHIN,ZACHARY	SPEEDING (EXCEED PRI	03/10/10					40.00	3.00	1.00			44.90		
28600J41	E08-05-634	06/04/10	MARTINEZ, NOEMI	SPEEDING (EXCEED PRI	04/30/08					40.00	3.00	1.00			148.00		
28601J41	E10-04-298	06/04/10	GARZA, JESSICA	NO DRIVER'S LICENSE	04/05/10					40.00	3.00	1.00					
28602J41	E08-10-1258	06/04/10	TAYLOR, JOHN JOSE	SPEEDING (EXCEED PRI	10/20/08					40.00	3.00	1.00			50.00		
28603J41	E07-04-349	06/04/10	SAN MIGUEL, NORMA	SPEEDING (EXCEED PRI	04/06/07					40.00	3.00	1.00			111.00		
28604J41	E10-06-390	06/04/10	PEREZ, MARTHA	NO LIABILITY INSURAN	04/29/10					40.00	3.00	1.00					
28605J41	E10-02-709	06/04/10	GUZMAN, ALFREDO J	DISREGARD STOP SIGN	02/14/10					40.00	3.00	1.00					
28606J41	E10-05-622	06/04/10	MATA,RITO	SPEEDING (EXCEED PRI	05/13/10					40.00	3.00	1.00			26.90		
28607J41	E10-05-106	06/04/10	BLAND, JODIE WAYN	UNSAFE SPEED - 00 MP	04/12/10					40.00	3.00	1.00			99.90		
28608J41	E10-290	06/04/10	RANKIN, H. HOLLIS	Small Claims	04/13/10	5.00											
28609J41*V	E10-05-253	06/04/10	GARCIA, LETTY	WIRELESS COMMUNICATI	04/28/10					40.00	3.00	1.00			200.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
28609J41*V	E10-05-253	06/04/10	GARCIA, LETTY	WIRELESS COMMUNICATI	04/28/10					-40.00		-3.00	-1.00		-200.00		
28609J41ADJ	E10-05-253	06/04/10	GARCIA, LETTY	WIRELESS COMMUNICATI	04/28/10					40.00		3.00	1.00		199.90		
28610J41	E09-03-1090	06/04/10	CELEDON, AMADOR B	NO SAFETY BELT	03/01/09					40.00		3.00	1.00		50.00		
28611J41	E09-03-1089	06/04/10	CELEDON, AMADOR B	PERMIT UNLICENSED PE	03/01/09					40.00		3.00	1.00		141.00		
28612J41	E09-04-670	06/04/10	TORRES, JOAQUIN	SPEEDING (EXCEED PRI	04/04/09					40.00		3.00	1.00		129.00		
28613J41	E07-02-460	06/04/10	TORRES, JOAQUIN	SPEEDING (EXCEED PRI	02/05/07					40.00		3.00	1.00		102.00		
28614J41	E08-02-573	06/04/10	PEREZ, ANDREW PUE	SPEEDING (EXCEED PRI	01/31/08					40.00		3.00	1.00				
28615J41	E10-04-250	06/07/10	GONZALEZ,ELIZABET	NO DRIVER'S LICENSE	04/02/10					40.00		3.00	1.00				
28616J41	E10-05-1000	06/07/10	GALLEGOS, BLANCA	SPEEDING (EXCEED PRI	05/19/10					40.00		3.00	1.00		71.90		
28617J41	E10-04-728	06/07/10	ALEJO, JUAN MANUE	SPEEDING (EXCEED PRI	04/21/10					40.00		3.00	1.00				
28618J41	E10-03-685	06/07/10	ZAMARRIPA,KRYSTLE	SPEEDING (EXCEED PRI	03/09/10					40.00		3.00	1.00				
28619J41	E10-480	06/07/10	VANDERGRIFF, CONN	Forcible Entry Detai	06/07/10						25.00						
28620J41	E10-04-733	06/07/10	JIMENEZ, JUAN RAM	DISPLAY EXPIRED LICE	05/15/10					40.00		3.00	1.00		66.00		
28621J41	E10-05-897	06/07/10	AVILA, JUAN FRANC	NO DRIVER'S LICENSE	04/22/10												
28622J41	E10-04-817	06/07/10	GUDINO, FRANCISCO	NO LIABILITY INSURAN	04/21/10					40.00		3.00	1.00				
28623J41*V	E10-05-790	06/07/10	REYNA, MARIO	NO DRIVER'S LICENSE	05/11/10					40.00		3.00	1.00		66.00		
28623J41*V	E10-05-790	06/07/10	REYNA, MARIO	NO DRIVER'S LICENSE	05/11/10					-40.00		-3.00	-1.00		-66.00		
28624J41	E10-481	06/07/10	SILVER, JAMIE	Forcible Entry Detai	06/07/10						25.00						
28625J41	E10-06-410	06/07/10	REYNA, MARIO LOPE	OVER REGISTERED WEIG	05/28/10					40.00		3.00	1.00		100.00		
28626J41*V	E10-06-409	06/07/10	REYNA, MARIO LOPE	NO CDL	05/28/10					40.00		3.00	1.00		100.00		
28626J41*V	E10-06-409	06/07/10	REYNA, MARIO LOPE	NO CDL	05/28/10					-40.00		-3.00	-1.00		-100.00		
28627J41	E10-05-386	06/07/10	GUTIERREZ, VERONI	UNRESTRAINED CHILD U	05/07/10					40.00		3.00	1.00				
28628J41	E06-01-737	06/07/10	VELA, MICHAEL	DISREGARD STOP SIGN	12/22/05					40.00		3.00			129.00		
28629J41*V	E05-09-480	06/07/10	VELA, MICHAEL	NO SAFETY BELT	08/25/05					40.00		3.00			54.00		
28629J41*V	E05-09-480	06/07/10	VELA, MICHAEL	NO SAFETY BELT	08/25/05					-40.00		-3.00			-54.00		
28629J41ADJ	E05-09-480	06/07/10	VELA, MICHAEL	NO SAFETY BELT	08/25/05					40.00		3.00			50.00		
28630J41	E10-04-762	06/07/10	SALINAS, RANDY	NO DRIVER'S LICENSE	04/09/10					10.14		0.76	0.26		66.00		
28631J41	E10-482	06/07/10	MARY GLORIA TREVI	Forcible Entry Detai	06/07/10						25.00						
28632J41	E10-05-1012	06/07/10	ESPINOZA, YOLANDA	EXPIRED MOTOR VEHICL	05/18/10												
28633J41	E10-05-182	06/07/10	PEREZ, BRENDA MAR	NO SAFETY BELT	04/29/10					20.01		1.50	0.51				
28634J41	E09-01-2006	06/07/10	CASTILLO, PORFIRI	NO DRIVER'S LICENSE	01/25/09					40.00		3.00	1.00		83.00		
28635J41	E10-05-190	06/07/10	CONTRERAS, ELIZAB	NO DRIVER'S LICENSE	05/01/10					40.00		3.00	1.00		66.00		
28636J41	E09-11-1136	06/07/10	GARZA, ZEIDY	SPEEDING (EXCEED PRI	11/10/09					40.00		3.00	1.00		114.00		
28637J41	E09-08-778	06/07/10	MOLINA, ALFONSO M	EXPIRED DRIVER'S LIC	08/14/09					40.00		3.00	1.00		133.00		
28638J41*V	E10-04-951	06/07/10	BERNAL, CLAUDIA J	FAIL TO CONTROL SPEE	04/15/10					40.00		3.00	1.00		100.00		
28638J41*V	E10-04-951	06/07/10	BERNAL, CLAUDIA J	FAIL TO CONTROL SPEE	04/15/10					-40.00		-3.00	-1.00		-100.00		
28638J41ADJ	E10-04-951	06/07/10	BERNAL, CLAUDIA J	FAIL TO CONTROL SPEE	04/15/10					40.00		3.00	1.00		99.90		
28639J41	E10-06-13	06/07/10	CORTES,JOSE	NO DRIVER'S LICENSE	05/18/10					40.00		3.00	1.00		66.00		
28640J41	E10-05-256	06/07/10	ESTRADA, ERNESTO	SPEEDING (EXCEED PRI	04/25/10					40.00		3.00	1.00		32.90		
28641J41	E10-05-255	06/07/10	ESTRADA, ERNESTO	DRIVING WHILE LICENS	04/25/10					40.00		3.00	1.00		66.00		
28642J41	E10-05-1024	06/07/10	MOODY, JIMMY EDWA	SPEEDING (EXCEED PRI	05/22/10					40.00		3.00	1.00		44.90		
28643J41	E09-12-779	06/07/10	DANIEL, LORENA	UNRESTRAINED CHILD U	12/02/09					9.96		0.75	0.25				
28644J41	E10-06-9	06/07/10	GONZALEZ, JOSE AN	NO SAFETY BELT	05/20/10					40.00		3.00	1.00		50.00		
28645J41	E10-05-945	06/07/10	NOTESTINE, JAMES	NO SAFETY BELT	05/19/10					40.00		3.00	1.00		50.00		
28646J41	E10-01-609	06/07/10	CARRILLO, EDGAR A	ALLOW CHILD (4-14) T	12/24/09										12.50		
28647J41	E10-01-608	06/07/10	CARRILLO, EDGAR A	ALLOW CHILD (4-14) T	12/24/09										12.50		
28648J41	E10-04-1048	06/07/10	FLAIM, DANIELLE	SPEEDING (EXCEED PRI	04/14/10					40.00		3.00	1.00		84.00		
28649J41	E10-01-1878	06/07/10	OJEDA, JOSE ARIST	NO LIABILITY INSURAN	01/22/10												
28650J41	E10-06-27	06/07/10	GARZA, VICENTE SA	SPEEDING (EXCEED PRI	05/19/10					40.00		3.00	1.00		29.90		
28651J41	E10-04-818	06/07/10	SANCHEZ,EDUARDO	NO DRIVER'S LICENSE	04/23/10					40.00		3.00	1.00		66.00		
28652J41	E10-05-132	06/07/10	CANO, JOSE MANUE	NO LIABILITY INSURAN	04/27/10					40.00		3.00	1.00				
28653J41	E10-04-1105	06/07/10	MEDINA, PROSPERO	NO SAFETY BELT	04/18/10					40.00		3.00	1.00				
28654J41	E10-06-469	06/07/10	FARIAS, ISIDORA D	SPEEDING (EXCEED PRI	06/03/10					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Nam.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
28655J41	E10-04-142	06/07/10	GARCIA,PRICELLA L	NO DRIVER'S LICENSE	03/25/10					29.86		2.24	0.74				
28656J41	E10-05-87	06/07/10	SAENZ, PEDRO SR.	Over34,000lbs Tandem	05/03/10					40.00		3.00	1.00		100.00		
28657J41	E09-11-81	06/07/10	GONZALEZ, EVERARD	NO DRIVER'S LICENSE	10/29/09					40.00		3.00	1.00		141.00		
28658J41	E10-04-965	06/07/10	GARZA, ONECIMO LO	NO LIABILITY INSURAN	04/11/10					40.00		3.00	1.00				
28659J41	E10-05-359	06/07/10	SANCHEZ, ANDRES	SPEEDING (EXCEED PRI	05/02/10					40.00		3.00	1.00		24.90		
28660J41	E10-05-940	06/07/10	GARCIA, MACARIO G	SPEEDING (EXCEED PRI	05/22/10					40.00		3.00	1.00		44.90		
28661J41	E10-05-554	06/07/10	MILLER,GARR	SPEEDING (EXCEED PRI	05/06/10					40.00		3.00	1.00		29.90		
28662J41	E10-483	06/07/10	THEODORE C. MILLE	Forcible Entry Detai	06/07/10						25.00						
28663J41	E10-06-276	06/08/10	LANLEROS, URIEL H	SPEEDING (EXCEED PRI	05/20/10					40.00		3.00	1.00		47.90		
28664J41	E10-06-471	06/08/10	VERA, LUIS REY JU	NO DRIVER'S LICENSE	06/05/10					40.00		3.00	1.00		66.00		
28665J41	E10-05-732	06/08/10	ESTRADA,MICHAEL	NO SAFETY BELT	05/09/10					40.00		3.00	1.00				
28666J41	E10-04-176	06/08/10	GALLAN, MAXIMILIA	SPEEDING (EXCEED PRI	04/02/10					19.99		1.50	0.49				
28667J41	E10-06-395	06/08/10	SAUL MANZA	DISPLAY EXPIRED LICE	05/30/10					40.00		3.00	1.00				
28668J41	E10-01-483	06/08/10	CASTILLO, HORACIO	ISSUANCE OF BAD CHEC	05/21/09					40.00		3.00	1.00		80.00		
28669J41	E10-05-281	06/08/10	GOMEZ, MARIBEL RO	ISSUANCE OF BAD CHEC	07/26/08					40.00		3.00	1.00				
28670J41	E09-11-566	06/08/10	GUERRA, EDUARDO	ISSUANCE OF BAD CHEC	04/28/09					40.00		3.00	1.00		80.00		
28671J41	E09-03-688	06/08/10	MORENO, EDUARDO A	ISSUANCE OF BAD CHEC	07/11/08					40.00		3.00	1.00		160.00		
28672J41	E09-06-1215	06/08/10	MIRAS, MARCO ANT	ISSUANCE OF BAD CHEC	07/24/08					40.00		3.00	1.00		80.00		
28673J41	E09-11-538	06/08/10	SANTOS, JUAN JOSE	ISSUANCE OF BAD CHEC	01/22/09					40.00		3.00	1.00		160.00		
28674J41	E10-05-76	06/08/10	VALADEZ, MARIO GU	PASSED (INSUFFICIENT	04/27/10					40.00		3.00	1.00		99.90		
28675J41	E10-04-1147	06/08/10	VARGAS,JOSE NORBE	NO DRIVER'S LICENSE	04/19/10					10.14		0.76	0.26		26.00		
28676J41*V	E10-04-905	06/08/10	SALDANA, ERNESTO	FAIL TO YIELD ROW OP	04/08/10					40.00		3.00	1.00		100.00		
28676J41*V	E10-04-905	06/08/10	SALDANA, ERNESTO	FAIL TO YIELD ROW OP	04/08/10					-40.00		-3.00	-1.00		-100.00		
28676J41ADJ	E10-04-905	06/08/10	SALDANA, ERNESTO	FAIL TO YIELD ROW OP	04/08/10					40.00		3.00	1.00		99.90		
28677J41	E10-04-720	06/08/10	VERA, ALMA ROSA	SPEEDING (EXCEED PRI	04/23/10					40.00		3.00	1.00				
28678J41	E10-05-635	06/08/10	CANTU, ELEAZAR, J	DISPLAY EXPIRED LICE	05/19/10												
28679J41	E10-06-474	06/08/10	GOMEZ, PLACIDO GU	SPEEDING (EXCEED PRI	06/06/10					40.00		3.00	1.00				
28680J41	E10-06-49	06/08/10	VEGA, LEDA	SPEEDING (EXCEED PRI	05/22/10					40.00		3.00	1.00		59.90		
28681J41	E10-06-296	06/08/10	SALINAS,ANDREW	EXPIRED MOTOR VEHICL	05/30/10												
28682J41	E10-06-297	06/08/10	SALINAS,ANDREW	EXPIRED DRIVER'S LIC	05/30/10												
28683J41	E10-06-292	06/08/10	GOMEZ, FERNANDO G	NO LIABILITY INSURAN	05/27/10					40.00		3.00	1.00				
28684J41	E10-05-129	06/08/10	RIOS, VERONICA EV	TURNED WHEN UNSAFE	04/26/10					40.00		3.00	1.00				
28685J41	E10-06-178	06/08/10	VACIO, MARIA	NO DRIVER'S LICENSE	05/26/10					40.00		3.00	1.00		66.00		
28686J41	E10-04-942	06/08/10	AREVALO, GABRIEL	OVER 34,000 LBS TAND	04/15/10					40.00		3.00	1.00		260.00		
28687J41	E09-04-25	06/08/10	AREVALO, GABRIEL	EXPIRED MEDICAL EXAM	03/03/09					40.00		3.00	1.00		33.00		
28688J41	E10-06-372	06/08/10	ESMERADO, JONATHA	EXPIRED COMMERCIAL M	05/31/10												
28689J41	E10-06-285	06/08/10	AGUIRRE, MARIA	NO DRIVER'S LICENSE	05/21/10					40.00		3.00	1.00				
28690J41	E10-06-322	06/08/10	ZAMARRIPA,NIDIA	SPEEDING (EXCEED PRI	05/30/10					20.38		1.53	0.50				
28691J41	E10-05-633	06/08/10	CANTU, ELEAZAR, J	DISREGARD STOP SIGN	05/19/10					40.00		3.00	1.00		52.90		
28692J41	E10-04-50	06/08/10	VALDEZ, SALVADOR	DISPLAY EXPIRED LICE	03/27/10					10.14		0.76	0.26		31.00		
28693J41	E10-04-40	06/08/10	MIRELES, JESUS RA	SPEEDING (EXCEED PRI	03/18/10					40.00		3.00	1.00		93.90		
28694J41	E10-04-1076	06/08/10	RAMIREZ,MARTIN AL	DISPLAY EXPIRED LICE	04/13/10					40.00		3.00	1.00		66.00		
28695J41	E10-06-271	06/08/10	PUENTE, ELEUTERIO	NO DRIVER'S LICENSE	05/19/10					40.00		3.00	1.00		66.00		
28696J41	E09-07-1039	06/09/10	CANTU, ELY OCHOA	EXPIRED MOTOR VEHICL	07/05/09					40.00		3.00	1.00		40.00		
28697J41	E09-07-1038	06/09/10	CANTU, ELY OCHOA	DISPLAY EXPIRED LICE	07/05/09					40.00		3.00	1.00		23.00		
28698J41	E09-04-775	06/09/10	CANTU, ELY OCHOA	NO LIABILITY INSURAN	04/09/09					40.00		3.00	1.00		23.00		
28699J41	E08-02-922	06/09/10	CANTU, ELY OCHOA	NO LIABILITY INSURAN	02/14/08					40.00		3.00	1.00		23.00		
28700J41	E08-02-921	06/09/10	CANTU, ELY OCHOA	SPEEDING (EXCEED PRI	02/14/08					40.00		3.00	1.00		40.00		
28701J41	E10-435	06/09/10	CASA DEL VALLE	Forcible Entry Detai	05/18/10	5.00		296.00									
28702J41	E10-06-282	06/09/10	MORENO, NORMA LIN	SPEEDING (EXCEED PRI	05/19/10					40.00		3.00	1.00		59.90		
28703J41*V	E10-484	06/09/10	S.C.M.S., INC	Small Claims	06/09/10						25.00						
28703J41*V	E10-484	06/09/10	S.C.M.S., INC	Small Claims	06/09/10						-25.00						
28703J41ADJ	E10-484	06/09/10	S.C.M.S., INC	Small Claims	06/09/10												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
28704J41	E10-06-274	06/09/10	MORRIS, CLARENCE	SPEEDING (EXCEED PRI	05/20/10					40.00		3.00	1.00		104.90		
28705J41	E10-485	06/09/10	BENAVIDES, CYNTHI	Civil Case	06/09/10						25.00						
28706J41	E10-04-838	06/09/10	SALAZAR,MARIO	SPEEDING (EXCEED PRI	04/20/10					19.99		1.50	0.49				
28707J41	E10-06-140	06/09/10	RODRIGUEZ, EDELMI	DISREGARD STOP SIGN	05/26/10					40.00		3.00	1.00				
28708J41	E10-486	06/09/10	M. CORINA MUNOZ	Forcible Entry Detai	06/09/10						25.00						
28709J41	E09-12-1274	06/09/10	HATFIELD, DAVID F	NO SAFETY BELT	12/22/09					40.00		3.00	1.00				
28710J41	E10-06-99	06/09/10	GOMEZ,JULIO	NO DRIVER'S LICENSE	05/23/10					40.00		3.00	1.00		66.00		
28711J41	E10-487	06/09/10	ANTONIO VERA	Forcible Entry Detai	06/09/10						25.00						
28712J41	E07-01-910	06/09/10	AVILA, RUBEN	NO DRIVER'S LICENSE	12/27/06					40.00		3.00	1.00		141.00		
28713J41	E07-01-909	06/09/10	AVILA, RUBEN	SPEEDING (EXCEED PRI	12/27/06					40.00		3.00	1.00		135.00		
28714J41	E10-06-477	06/09/10	LOPEZ, REGINO GUE	SPEEDING (EXCEED PRI	06/06/10					40.00		3.00	1.00				
28715J41	E10-05-906	06/09/10	VILLARREAL,PATRIC	SPEEDING (EXCEED PRI	05/16/10					40.00		3.00	1.00				
28716J41	E10-04-1139	06/09/10	GANDARIA, AMANDA	SPEEDING (EXCEED PRI	04/19/10					19.99		1.50	0.49				
28717J41	E10-06-478	06/09/10	STILLMAN, JESUS G	SPEEDING (EXCEED PRI	06/08/10					40.00		3.00	1.00				
28718J41	E10-05-55	06/09/10	BARBOSA, EBENEZER	SPEEDING (EXCEED PRI	04/23/10					40.00		3.00	1.00				
28719J41	E10-06-314	06/09/10	RODRIGUEZ, FRANCI	SPEEDING (EXCEED PRI	05/26/10					40.00		3.00	1.00		38.90		
28720J41	E10-06-283	06/09/10	VILLANUEVA, ROSA	SPEEDING (EXCEED PRI	05/21/10					40.00		3.00	1.00		56.90		
28730J41	E10-05-324	06/09/10	CASTRO, ROSENDO	DISREGARD RED LIGHT	05/10/10					40.00		3.00	1.00				
28731J41	E10-06-481	06/09/10	NEWTON, COLIN JAR	EXPIRED MOTOR VEHICL	06/01/10												
28732J41*V	E10-06-463	06/09/10	ZARATE, HERALIO	WIRELESS COMMUNICATI	06/04/10					40.00		3.00	1.00		50.00		
28732J41*V	E10-06-463	06/09/10	ZARATE, HERALIO	WIRELESS COMMUNICATI	06/04/10					-40.00		-3.00	-1.00		-50.00		
28732J41ADJ	E10-06-463	06/09/10	ZARATE, HERALIO	WIRELESS COMMUNICATI	06/04/10					40.00		3.00	1.00		49.90		
28733J41	E10-03-775	06/09/10	TREVINO, JESUS A.	SPEEDING (EXCEED PRI	03/11/10					40.00		3.00	1.00		29.90		
28734J41	E10-06-156	06/09/10	HARRISON, ZACHARY	EXPIRED REGISTRATION	05/25/10												
28735J41	E04-09-795	06/09/10	HARRISON, ZACHARY	SPEEDING (EXCEED PRI	09/13/04					40.00		3.00			13.00		
28736J41	E09-02-248	06/09/10	GARZA, JENNIFER J	SPEEDING (EXCEED PRI	01/31/09					40.00		3.00	1.00		130.00		
28737J41	E10-06-42	06/09/10	SALAZAR,CARLOS	SPEEDING (EXCEED PRI	05/20/10					40.00		3.00	1.00				
28738J41	E10-05-957	06/09/10	VIORATO, JESUS LO	NO DRIVER'S LICENSE	05/17/10					40.00		3.00	1.00		66.00		
28739J41	E09-04-1249	06/10/10	VASQUEZ, DOMINGO	NO LIABILITY INSURAN	04/02/09					40.00		3.00	1.00		175.00		
28740J41	E10-06-170	06/10/10	PEREZ, ESMERALDA	SPEEDING (SCHOOL ZON	05/25/10					19.99		1.50	0.49				
28741J41	E10-05-909	06/10/10	VERDIN,DOMINGO	SPEEDING (EXCEED PRI	05/17/10					40.00		3.00	1.00		38.90		
28742J41	E10-488	06/10/10	EDGAR RIOS	Small Claims	06/10/10												
28743J41*V	E10-489	06/10/10	SOUTH TX FEDERAL	Civil Case	06/10/10												
28743J41*V	E10-489	06/10/10	SOUTH TX FEDERAL	Civil Case	06/10/10												
28743J41A*V	E10-489	06/10/10	SOUTH TX FEDERAL	Civil Case	06/10/10						25.00						120.00
28743J41A*V	E10-489	06/10/10	SOUTH TX FEDERAL	Civil Case	06/10/10						-25.00						-120.00
28743J41ADJ	E10-489	06/10/10	SOUTH TX FEDERAL	Civil Case	06/10/10						25.00					120.00	
28743J41B*V	E10-489	06/10/10	SOUTH TX FEDERAL	Civil Case	06/10/10						25.00					120.00	
28743J41B*V	E10-489	06/10/10	SOUTH TX FEDERAL	Civil Case	06/10/10						-25.00					-120.00	
28744J41	E10-490	06/10/10	SOUTH TX FEDERAL	Civil Case	06/10/10						25.00						
28745J41	E07-11-822	06/10/10	CATES, DAVID CLAR	SPEEDING (EXCEED PRI	11/11/07					40.00		3.00	1.00		135.00		
28746J41	E08-06-385	06/10/10	CANALES, ALBERTO	SPEEDING (EXCEED PRI	06/05/08					40.00		3.00	1.00		111.00		
28747J41	E08-03-383	06/10/10	CAVILA, JORGE	NO SAFETY BELT	03/05/08					40.00		3.00	1.00		50.00		
28748J41	E07-10-670	06/10/10	MUNOZ, RICARDO	FAIL TO DISPLAY DRIV	10/10/07					40.00		3.00	1.00		141.00		
28749J41	E08-08-633	06/10/10	GOMEZ,ORLANDO JAM	SPEEDING (EXCEED PRI	08/15/08					40.00		3.00	1.00		162.00		
28750J41	E07-11-875	06/10/10	FOX, JACOB GRIFFI	SPEEDING (EXCEED PRI	11/14/07					40.00		3.00	1.00		105.00		
28751J41	E10-06-304	06/10/10	CRUZ,DEISSY	SPEEDING (EXCEED PRI	05/28/10					40.00		3.00	1.00		32.90		
28752J41	E10-04-746	06/10/10	HINOJOSA, ERASMO	SPEEDING (EXCEED PRI	04/24/10					20.01		1.50	0.51		26.90		
28753J41	E10-05-822	06/10/10	MERCADO, FIDEL	SPEEDING (EXCEED PRI	05/16/10					40.00		3.00	1.00		59.90		
28754J41	E10-06-145	06/10/10	SANDOVAL, CARLOS	EXPIRED LICENSE PLAT	05/20/10												
28755J41	E10-491	06/10/10	JUAN GONZALEZ	Forcible Entry Detai	06/10/10						25.00						
28756J41	E10-05-1007	06/10/10	SIAS,YESENIA	ALLOW CHILD (4-14) T	05/18/10					16.02		1.20	0.41		14.95		
28757J41	E10-06-124	06/10/10	CERDA, JOSEFINA	NO DRIVER'S LICENSE	05/17/10					10.14		0.76	0.26		23.00		

Receipt #	Docket #....	Date....	Name	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	.....CEC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
28758J41	E09-04-1071	06/10/1	HERRERA, DAVID	SPEEDING (EXCEED PRI	04/14/09					40.00		3.00	1.00		129.00		
28759J41	E09-04-1070	06/10/1	HERRERA, DAVID	NO DRIVER'S LICENSE	04/14/09					40.00		3.00	1.00		141.00		
28760J41	E09-04-631	06/10/1	HERRERA, DAVID	NO DRIVER'S LICENSE	04/02/09					40.00		3.00	1.00		141.00		
28761J41	E10-492	06/10/10	BROWN/BROWN PROPE	Forcible Entry Detai	06/10/10						25.00						
28762J41	E09-04-196	06/10/1	HERRERA, DAVID	NO DRIVER'S LICENSE	03/25/09					40.00		3.00	1.00		141.00		
28763J41	E10-05-949	06/10/10	SERRANO, CESAR	OPERATE UNREGISTERED	05/19/10					40.00		3.00	1.00		66.00		
28764J41	E10-493	06/10/10	MELISSA ACEVEDO	Forcible Entry Detai	06/10/10						25.00						
28765J41	E10-05-93	06/10/1	MATA, ESEQUIEL	OVER WEIGHT GROUP OF	05/01/10					40.00		3.00	1.00		150.00		
28766J41	E10-05-645	06/10/1	FLORES, JOSE FRAN	DEFECTIVE STOP LAMPS	05/10/10					40.00		3.00	1.00		99.90		
28767J41	E10-05-984	06/10/1	L [illegible], ROLANDO	SPEEDING (EXCEED PRI	05/09/10					40.00		3.00	1.00		29.90		
28768J41	E09-07-1189	06/10/1	VELA, LAURA LEE V	UNRESTRAINED CHILD 4	07/16/09					40.00		3.00	1.00		50.00		
28769J41	E10-02-676	06/10/1	VERASTEGUI, MARIB	FAIL TO MERGE LEFT-P	02/04/10										55.00		
28770J41	E10-494	06/10/10	JUAN ANGEL GARCIA	Forcible Entry Detai	06/10/10						25.00						
28771J41	E10-06-357	06/10/10	PEQUENO, JOSE R.	SPEEDING (EXCEED PRI	05/30/10					40.00		3.00	1.00				
28772J41	E10-06-975	06/11/10	ALDAYA, SAMIE BEA	EXPIRED MOTOR VEHICL	06/02/10												
28773J41	E10-01-1510	06/11/10	FLORES, JOSE G.	SPEEDING (EXCEED PRI	01/13/10					0.42		0.03	0.02		71.90		
28774J41	E10-05-493	06/11/10	RODRIGUEZ, NORMA	NO LIABILITY INSURAN	05/10/10					40.00		3.00	1.00				
28775J41	E10-05-494	06/11/10	RODRIGUEZ, NORMA	FAIL TO YIELD ROW (S	05/10/10					40.00		3.00	1.00		52.90		
28776J41	E10-05-492	06/11/10	RODRIGUEZ, NORMA	NO DRIVER'S LICENSE	05/10/10					40.00		3.00	1.00		33.00		
28777J41	E10-03-1159	06/11/10	RIVERA, JONATHAN	NO DRIVER'S LICENSE	03/20/10										40.00		
28778J41	E09-05-2043	06/11/10	SUAREZ, RODNEY SA	VIOLATE DL RESTRICTI	05/22/09					40.00		3.00	1.00		133.00		
28779J41	E10-03-194	06/11/10	MORENO, SONIA	DISPLAY EXPIRED LICE	02/24/10					33.44		2.51	0.83				
28780J41	E10-05-967	06/11/10	GUERRA, HUMBERTO	SPEEDING (EXCEED PRI	05/23/10					40.00		3.00	1.00				
28781J41	E10-04-1138	06/11/10	LUNA, GIORGIO, ME	POSS. OF PARAPHENALI	04/19/10										75.00		
28782J41	E10-04-303	06/11/10	PUENTE, BELINDA	SPEEDING (EXCEED PRI	04/06/10					40.00		3.00	1.00				
28783J41	E09-09-147	06/11/10	CARCANO, JOEL JR.	SPEEDING (EXCEED PRI	08/23/09					40.00		3.00	1.00				
28784J41	E10-05-98	06/11/10	MARISCAL, AIDA AL	NO DRIVER'S LICENSE	04/21/10					40.00		3.00	1.00		33.00		
28785J41	E10-06-1085	06/11/10	MORRIS, ANGEL	EXPIRED MOTOR VEHICL	06/09/10												
28786J41	E10-495	06/11/10	MARLEN SOTO	Small Claims	06/11/10												
28787J41	E10-04-244	06/11/10	GARCIA, ALFONSO J	SPEEDING (EXCEED PRI	04/02/10					40.00		3.00	1.00				
28788J41	E10-05-606	06/11/1	BEE, CHRISTOPHER	SPEEDING (EXCEED PRI	04/28/10					40.00		3.00	1.00				
28789J41	E10-06-1695	06/11/10	GUZMAN, ADELBERTO	UNDER THE INFLUENCE	06/28/09					40.00		3.00	1.00		500.00		
28790J41	E10-06-1696	06/11/10	GUZMAN, ADELBERTO	SPEEDING (EXCEED PRI	06/28/09					40.00		3.00	1.00		500.00		
28791J41	E10-06-204	06/11/10	SOSA, LUIS GUTIER	EXPIRED LICENSE PLAT	06/02/10										13.00		
28792J41	E10-04-69	06/11/10	SOSA, LUIS GUTIER	NO LIABILITY INSURAN	03/22/10					40.00		3.00	1.00				
28793J41	E10-05-209	06/11/10	SEGOVIA, ROBERTO	DISPLAY EXPIRED LICE	04/30/10					40.00		3.00	1.00				
28794J41	E10-05-210	06/11/10	SEGOVIA, ROBERTO	NO LIABILITY INSURAN	04/30/10										7.00		
28795J41	E10-04-69	06/11/10	SOSA, LUIS GUTIER	NO LIABILITY INSURAN	03/22/10					40.00		3.00	1.00		120.00		
28796J41	E09-06-440	06/11/10	AREVALO, VICTORIA	SPEEDING (EXCEED PRI	05/24/09					40.00		3.00	1.00				
28797J41	E09-07-1663	06/11/10	AREVALO, VICTORIA	NO LIABILITY INSURAN	07/22/09					2.72		0.20	0.07		32.90		
28798J41	E10-04-265	06/11/10	IBANEZ, RUBI	SPEEDING (EXCEED PRI	04/01/10					40.00		3.00	1.00				
28799J41	E10-06-382	06/11/10	FLORES, HUGO ALEJ	SPEEDING (EXCEED PRI	05/18/10					40.00		3.00	1.00				
28800J41	E10-06-256	06/11/10	OVALLE, ANTHONY	SPEEDING (EXCEED PRI	05/27/10					40.00		3.00	1.00				
28801J41	E10-06-982	06/11/10	CEDILLO, MARGARIT	SPEEDING (EXCEED PRI	06/02/10					40.00		3.00	1.00				
28802J41	E10-05-49	06/11/10	ENRIQUEZ, TERESA	NO DRIVER'S LICENSE	04/29/10					40.00		3.00	1.00		132.00		
28803J41*V	E08-01-188	06/11/10	GONZALEZ, JOSE JU	SPEEDING (EXCEED PRI	12/23/07					-40.00		-3.00	-1.00		-132.00		
28803J41*V	E08-01-188	06/11/10	GONZALEZ, JOSE JU	SPEEDING (EXCEED PRI	12/23/07					40.00		3.00	1.00		132.00		
28803J41A	E08-01-188A	06/11/10	GONZALEZ, JOSE LU	SPEEDING (EXCEED PRI	12/23/07					40.00		3.00	1.00		50.00		
28804J41	E09-06-1157	06/11/10	SALAZAR, FABIAN E	SPEEDING (EXCEED PRI	06/17/09					40.00		3.00	1.00		33.00		
28805J41	E09-04-225	06/11/10	SALAZAR, FABIAN E	DRIVING WHILE LICENS	03/27/09					40.00		3.00	1.00		33.00		
28806J41	E09-04-224	06/11/10	SALAZAR, FABIAN E	NO LIABILITY INSURAN	03/27/09					40.00		3.00	1.00		0.90		
28807J41	E10-05-685	06/11/10	RODRIGUEZ, MARIA	FAIL TO YIELD ROW (S	05/15/10					40.00		3.00	1.00		175.00		
28808J41	E06-07-1146	06/11/10	CONTRERAS, MAPICE	NO LIABILITY INSURAN	07/18/06												

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28809J41	E06-07-1145	06/11/10	CONTRERAS, MARICE	FAIL TO CONTROL SPEE	07/18/06					40.00		3.00	1.00		36.40		
28810J41	E10-05-405	06/11/10	GARCIA, RUBEN CAS	SPEEDING (EXCEED PRI	05/08/10					40.00		3.00	1.00		38.90		
28811J41	E08-05-1125	06/11/10	QUINTANA, RUDY MU	SPEEDING (EXCEED PRI	05/10/08					40.00		3.00	1.00		165.00		
28812J41	E08-05-1124	06/11/10	QUINTANA, RUDY MU	NO DRIVER'S LICENSE	05/10/08					40.00		3.00	1.00		141.00		
28813J41	E06-09-246	06/11/10	OLIVARES, ERICA R	SPEEDING (EXCEED PRI	08/22/06					40.00		3.00	1.00		102.00		
28814J41	E06-09-247	06/11/10	OLIVARES, ERICA R	NO DRIVER'S LICENSE	08/22/06					40.00		3.00	1.00		141.00		
28815J41	E10-06-1098	06/11/10	SOLIS, MARY	SPEEDING (EXCEED PRI	06/08/10					40.00		3.00	1.00				
28816J41	E10-06-235	06/11/10	MAYORGA, GILBERTO	NO LIABILITY INSURAN	05/23/10					40.00		3.00	1.00				
28817J41	E10-05-111	06/11/10	MARTINEZ, OSCAR O	EXPIRED DRIVER'S LIC	04/27/10					40.00		3.00	1.00		66.00		
28818J41	E10-06-365	06/11/10	CORONIER,CELIA	SPEEDING (EXCEED PRI	05/28/10					40.00		3.00	1.00				
28819J41	E10-06-312	06/11/10	LUEVANO, ARACELI	SPEEDING (EXCEED PRI	05/28/10					40.00		3.00	1.00				
28820J41*V	E10-06-195	06/11/10	PEREZ, MODESTA	SPEEDING (EXCEED PRI	05/21/10					40.00		3.00	1.00		32.90		
28820J41*V	E10-06-195	06/11/10	PEREZ, MODESTA	SPEEDING (EXCEED PRI	05/21/10					-40.00		-3.00	-1.00		-32.90		
28820J41A	E10-06-195	06/11/10	PEREZ, MODESTA	SPEEDING (EXCEED PRI	05/21/10					40.00		3.00	1.00				
28821J41	E10-04-191	06/11/10	ENRIQUEZ, JOVANE	DISREGARD RED LIGHT	03/30/10					40.00		3.00	1.00		77.90		
28822J41	E09-09-738	06/11/10	GONZALEZ, MARIN	SPEEDING (EXCEED PRI	08/31/09					40.00		3.00	1.00		150.00		
28823J41*V	E10-01-1076	06/11/10	PARDO,JOSE LUIS	SPEEDING (EXCEED PRI	01/02/10					40.00		3.00	1.00				
28823J41*V	E10-01-1076	06/11/10	PARDO,JOSE LUIS	SPEEDING (EXCEED PRI	01/02/10					-40.00		-3.00	-1.00				
28823J41ADJ	E10-01-1076	06/11/10	PARDO,JOSE LUIS	SPEEDING (EXCEED PRI	01/02/10					40.00		3.00	1.00				
28824J41*V	E10-01-769	06/11/10	GONZALEZ, SAVANNA	OBSTRUCTED LICENSE P	01/02/10					40.00		3.00	1.00				
28824J41*V	E10-01-769	06/11/10	GONZALEZ, SAVANNA	OBSTRUCTED LICENSE P	01/02/10					-40.00		-3.00	-1.00				
28824J41ADJ	E10-01-769	06/11/10	GONZALEZ, SAVANNA	OBSTRUCTED LICENSE P	01/02/10					39.95		3.00	1.00				
28825J41	E10-01-770A	06/11/10	GONZALEZ, SAVANNA	FAIL TO REPORT CHANG	01/02/10					40.00		3.00	1.00		33.00		
28826J41	E09-01-2086	06/11/10	ELIZONDO, MONICA	NO SAFETY BELT	01/22/09					40.00		3.00	1.00				
28827J41	E10-03-381	06/14/10	MARTINEZ,ARTURO	OPEN CONTAINER OF AL	02/27/10					40.00		3.00	1.00		133.00		
28828J41	E10-496	06/14/10	R&N PROPERTIES	Forcible Entry Detai	06/14/10						25.00						
28829J41*V	E10-06-894	06/14/10	GARCIA, MARIA	SAFETY SEAT CHILD PA	06/05/10					40.00		3.00	1.00				
28829J41*V	E10-06-894	06/14/10	GARCIA, MARIA	SAFETY SEAT CHILD PA	06/05/10					-40.00		-3.00	-1.00				
28829J41ADJ	E10-06-894	06/14/10	GARCIA, MARIA	SAFETY SEAT CHILD PA	06/05/10					39.94		3.00	1.00				
28830J41	E10-05-546	06/14/10	BECERRA,DARIO	NO DRIVER'S LICENSE	05/04/10					40.00		3.00	1.00		33.00		
28831J41*V	E10-06-851	06/14/10	DIMAS, OCTAVIANO	PUBLIC INTOXICATION	04/24/10		167.00										
28831J41*V	E10-06-851	06/14/10	DIMAS, OCTAVIANO	PUBLIC INTOXICATION	04/24/10		-167.00										
28831J41A*V	E10-06-851A	06/14/10	ALANIS, JOSE SAMU	PUBLIC INTOXICATION	05/08/10		167.00										
28831J41A*V	E10-06-851A	06/14/10	ALANIS, JOSE SAMU	PUBLIC INTOXICATION	05/08/10		-167.00										
28832J41*V	E10-06-851	06/14/10	DIMAS, OCTAVIANO	PUBLIC INTOXICATION	04/24/10					40.00		3.00	1.00		100.00		
28832J41*V	E10-06-851	06/14/10	DIMAS, OCTAVIANO	PUBLIC INTOXICATION	04/24/10					-40.00		-3.00	-1.00		-100.00		
28832J41A	E10-06-851A	06/14/10	ALANIS, JOSE SAMU	PUBLIC INTOXICATION	05/08/10					40.00		3.00	1.00		100.00		
28833J41*V	E10-06-852	06/14/10	SANCHEZ, JUAN JOS	NO DRIVER'S LICENSE	04/25/10		133.10										
28833J41*V	E10-06-852	06/14/10	SANCHEZ, JUAN JOS	NO DRIVER'S LICENSE	04/25/10		-133.10										
28834J41	E10-06-852	06/14/10	SANCHEZ, JUAN JOS	NO DRIVER'S LICENSE	04/25/10					40.00		3.00	1.00		66.10		
28835J41	E10-05-921	06/14/10	PEREZ,RAMIRO	FAIL TO YIELD ROW (T	05/21/10					40.00		3.00	1.00		99.90		
28836J41*V	E10-06-853	06/14/10	SANCHEZ, JUAN JOS	NO LIABILITY INSURAN	04/25/10		242.00										
28836J41*V	E10-06-853	06/14/10	SANCHEZ, JUAN JOS	NO LIABILITY INSURAN	04/25/10		-242.00										
28837J41	E10-06-853	06/14/10	SANCHEZ, JUAN JOS	NO LIABILITY INSURAN	04/25/10					40.00		3.00	1.00		175.00		
28838J41*V	E10-06-854	06/14/10	FRIAS, JAVIER ROD	NO LIABILITY INSURAN	05/02/10		242.00										
28838J41*V	E10-06-854	06/14/10	FRIAS, JAVIER ROD	NO LIABILITY INSURAN	05/02/10		-242.00										
28839J41	E10-06-854	06/14/10	FRIAS, JAVIER ROD	NO LIABILITY INSURAN	05/02/10					40.00		3.00	1.00		175.00		
28840J41	E10-05-452	06/14/10	PEREZ,ELENO	SPEEDING (EXCEED PRI	05/02/10					40.00		3.00	1.00		14.90		
28841J41*V	E10-06-855	06/14/10	DELANGEL, LUCIANO	NO DRIVER'S LICENSE	05/04/10		133.10										
28841J41*V	E10-06-855	06/14/10	DELANGEL, LUCIANO	NO DRIVER'S LICENSE	05/04/10		-133.10										
28842J41	E10-06-855	06/14/10	DELANGEL, LUCIANO	NO DRIVER'S LICENSE	05/04/10					40.00		3.00	1.00		66.10		
28843J41	E10-05-545	06/14/10	BECERRA,DARIO	SPEEDING (EXCEED PRI	05/04/10					23.98		1.80	0.59				
28844J41*V	E10-05-694	06/14/10	CASTILLO, ESMERAL	NO DRIVER'S LICENSE	05/16/10		133.10										

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	C4WRTEX	C4WRTPS	CCC	CPF	CHS	CHSJP	CMIT	CO	CON2	CON3
28844J41*V	E10-05-694	06/14/10	CASTILLO, ESMERAL	NO DRIVER'S LICENSE	05/16/10		-133.10										
28845J41	E10-05-694	06/14/10	CASTILLO, ESMERAL	NO DRIVER'S LICENSE	05/16/10					40.00		3.00	1.00		66.10		
28846J41*V	E10-06-856	06/14/10	RODRIGUEZ, BERTA	PUBLIC INTOXICATION	05/30/10		167.00										
28846J41*V	E10-06-856	06/14/10	RODRIGUEZ, BERTA	PUBLIC INTOXICATION	05/30/10		-167.00										
28847J41	E10-06-856	06/14/10	RODRIGUEZ, BERTA	PUBLIC INTOXICATION	05/30/10					40.00		3.00	1.00		100.00		
28848J41	E10-03-1019	06/14/10	GARCIA, ISIDRO GUA	SPEEDING (EXCEED PRI	03/27/10					40.00		3.00	1.00		49.90		
28849J41	E10-06-1051	06/14/10	RAMIREZ, VERONICA	NO SAFETY BELT	06/12/10					40.00		3.00	1.00		14.90		
28850J41	E10-06-857	06/14/10	GONZALEZ, FRANCIS	PUBLIC INTOXICATION	06/06/10					40.00		3.00	1.00		100.00		
28851J41*V	E10-05-302	06/14/10	GUERRERO, ARACELI	WIRELESS COMMUNICATI	05/07/10					40.00		3.00	1.00		75.00		
28851J41*V	E10-05-302	06/14/10	GUERRERO, ARACELI	WIRELESS COMMUNICATI	05/07/10					-40.00		-3.00	-1.00		-75.00		
28851J41ADJ	E10-05-302	06/14/10	GUERRERO, ARACELI	WIRELESS COMMUNICATI	05/07/10					40.00		3.00	1.00		74.90		
28852J41*V	E10-04-1146	06/14/10	GONZALEZ, GUADALU	TV RECEIVER IMPROPER	04/19/10					40.00		3.00	1.00		25.00		
28852J41*V	E10-04-1146	06/14/10	GONZALEZ, GUADALU	TV RECEIVER IMPROPER	04/19/10					-40.00		-3.00	-1.00		-25.00		
28852J41ADJ	E10-04-1146	06/14/10	GONZALEZ, GUADALU	TV RECEIVER IMPROPER	04/19/10					40.00		3.00	1.00		24.90		
28853J41	E10-04-1143	06/14/10	CEDILLO, MARIA SY	NO DRIVER'S LICENSE	04/23/10					40.00		3.00	1.00		66.00		
28854J41	E10-05-61	06/14/10	CANTU, CESAR	DISREGARD STOP SIGN	04/30/10					40.00		3.00	1.00		52.90		
28855J41	E10-06-213	06/14/10	RIVERA, JESUS ALB	SPEEDING (EXCEED PRI	05/29/10					40.00		3.00	1.00		38.90		
28856J41	E10-497	06/14/10	MARIA ESTER VILLA	Forcible Entry Detai	06/14/10						25.00						
28857J41	E05-09-475	06/14/10	TERAN, RICARDO CA	SPEEDING (EXCEED PRI	08/30/05					40.00		3.00			138.00		
28858J41	E10-06-331	06/14/10	GALLEGOS, MARIA L	SPEEDING (EXCEED PRI	05/28/10					40.00		3.00	1.00		9.90		
28859J41	E10-03-1103	06/14/10	PUENTE, DANIEL	NO LIABILITY INSURAN	03/17/10					40.00		3.00	1.00				
28860J41	E06-02-395	06/14/10	ORTIZ, MARIA	SPEEDING (EXCEED PRI	02/01/06					40.00		3.00	1.00		117.00		
28861J41	E10-04-785	06/14/10	LOPEZ, ESAU	SAFETY SEAT,CHILD PA	04/24/10					40.00		3.00	1.00		12.50		
28862J41	E10-04-786	06/14/10	LOPEZ, ESAU	SPEEDING (EXCEED PRI	04/24/10					40.00		3.00	1.00		59.90		
28863J41	E10-05-859	06/14/10	CHAVEZ, GUILLERMO	SPEEDING (EXCEED PRI	05/11/10					40.00		3.00	1.00		47.90		
28864J41	E10-498	06/14/10	EL VALLE LOANS LL	Civil Case	06/14/10						25.00						
28865J41	E10-499	06/14/10	EL VALLE LOANS LL	Civil Case	06/14/10						25.00						
28866J41	E10-500	06/14/10	EL VALLE LOANS LL	Civil Case	06/14/10						25.00						
28867J41	E10-501	06/14/10	EL VALLE LOANS LL	Civil Case	06/14/10						25.00						
28868J41	E10-05-112	06/14/10	VALDEZ, GRISELDA	NO LIABILITY INSURAN	04/27/10					40.00		3.00	1.00				
28869J41	E10-05-113	06/14/10	VALDEZ, GRISELDA	SPEEDING (EXCEED PRI	04/27/10					40.00		3.00	1.00		47.90		
28870J41	E10-502	06/14/10	MARIA BORREGO	Civil Case	06/14/10						25.00						
28871J41	E10-04-1111	06/14/10	MARQUEZ, OLGA LYD	NO DRIVER'S LICENSE	04/24/10					40.00		3.00	1.00		43.00		
28872J41	E09-02-932	06/14/10	CANALES, JESUS	NO LIABILITY INSURAN	02/02/09					40.00		3.00	1.00				
28873J41	E10-503	06/14/10	TK APARTMENTS/MAR	Forcible Entry Detai	06/14/10						25.00						
28874J41	E10-04-853	06/14/10	ESCOBAR,ISAAC	SPEEDING (EXCEED PRI	04/10/10					40.00		3.00	1.00				
28875J41	E10-05-506	06/14/10	ZAMORA, ISRAEL	SPEEDING (EXCEED PRI	04/29/10					19.99		1.50	0.49				
28876J41	E07-09-94	06/14/10	HERNANDEZ, EDGBIJ	NO SAFETY BELT	08/24/07					40.00		3.00	1.00		50.00		
28877J41	E10-06-860	06/14/10	GARCIA, CARLOS	SPEEDING (EXCEED PRI	06/11/10					40.00		3.00	1.00				
28878J41	E10-504	06/14/10	RUIZ, MAURO F.	Small Claims	06/14/10						25.00						
28879J41	E10-06-905	06/14/10	VARGAS, MARTIN VA	NO DRIVER'S LICENSE	05/31/10					40.00		3.00	1.00		66.00		
28880J41	E10-06-1040	06/14/10	PEDRAZA,UBALDO	SPEEDING (EXCEED PRI	06/05/10					40.00		3.00	1.00		44.90		
28881J41	E10-04-1071	06/14/10	ALVAREZ, PEDRO MA	SAFETY SEAT,CHILD PA	04/13/10					19.99		1.50	0.49				
28882J41	E10-03-344	06/14/10	ROJAS, JORGE	NO LIABILITY INSURAN	02/27/10										48.00		
28883J41	E10-05-678	06/14/10	GAMEZ, VERONICA	DRIVING WHILE LICENS	05/09/10					40.00		3.00	1.00				
28884J41*V	E10-04-32	06/14/10	DE LEON, MARK ANT	FAIL TO CONTROL SPEE	03/23/10					40.00		3.00	1.00		125.00		
28884J41*V	E10-04-32	06/14/10	DE LEON, MARK ANT	FAIL TO CONTROL SPEE	03/23/10					-40.00		-3.00	-1.00		-125.00		
28884J41ADJ	E10-04-32	06/14/10	DE LEON, MARK ANT	FAIL TO CONTROL SPEE	03/23/10					40.00		3.00	1.00		124.90		
28885J41	E10-04-295	06/14/10	TIJERINA,JESUS M	SPEEDING (EXCEED PRI	04/01/10					40.00		3.00	1.00		63.90		
28886J41	E10-06-313	06/14/10	LARA,ANGELA	SPEEDING (EXCEED PRI	05/26/10					40.00		3.00	1.00		56.90		
28887J41*V	E10-03-531	06/14/10	BENDLLA,ALEJANDRO	NO LIABILITY INSURAN	03/03/10										41.00		
28887J41*V	E10-03-531	06/14/10	BENDLLA,ALEJANDRO	NO LIABILITY INSURAN	03/03/10										-41.00		
28887J41ADJ	E10-03-531	06/14/10	BENDLLA,ALEJANDRO	NO LIABILITY INSURAN	03/03/10										39.00		

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28888J41	E10-05-94	06/14/10	REYES, ERASTO JR.	DISREGARD RED LIGHT	04/28/10					40.00		3.00	1.00		52.90		
28889J41	E10-06-480	06/14/10	PERALEZ,MARCO	NO SAFETY BELT	06/04/10					40.00		3.00	1.00		24.90		
28890J41	E10-447	06/14/10	LONE STAR REALTY	Forcible Entry Detai	05/20/10				200.00								
28891J41	E10-05-728	06/15/10	CRUZ,RAFAEL	SPEEDING (EXCEED PRI	05/11/10					40.00		3.00	1.00		41.90		
28892J41	E10-06-863	06/15/10	JARAMILLO, NICOME	DISREGARD STOP SIGN	06/10/10					40.00		3.00	1.00		52.90		
28893J41	E10-06-864	06/15/10	JARAMILLO, NICOME	VIOLATE DL RESTRICTI	06/10/10					40.00		3.00	1.00		66.00		
28894J41	E10-06-447	06/15/10	SOLIS, RAUL H.	SPEEDING (EXCEED PRI	06/07/10					40.00		3.00	1.00				
28895J41	E10-04-765	06/15/10	ALCALA, MIGUEL AN	SPEEDING (EXCEED PRI	04/29/10					40.00		3.00	1.00				
28896J41	E10-04-1107	06/15/10	RODRIGUEZ, SYLVIA	SPEEDING (EXCEED PRI	04/24/10					40.00		3.00	1.00		65.90		
28897J41	E10-05-85	06/15/10	SOSA, SONIA ALICI	NO DRIVER'S LICENSE	05/03/10					40.00		3.00	1.00		33.00		
28898J41	E10-04-708	06/15/10	GARCIA, AURORA	NO DRIVER'S LICENSE	04/24/10										16.00		
28899J41	E10-04-1089	06/15/10	AGUADO, JOSE LUIS	NO LIABILITY INSURAN	04/21/10					40.00		3.00	1.00				
28900J41	E09-08-1242	06/15/10	OVALLE, OFELIA CA	NO DRIVER'S LICENSE	08/23/09					40.00		3.00	1.00		141.00		
28901J41	E10-04-702	06/15/10	RODRIGUEZ, BLANCA	NO LIABILITY INSURAN	04/27/10					40.00		3.00	1.00				
28902J41	E09-01-2007	06/15/10	CASTILLO, PORFIRI	OPEN CONTAINER OF AL	01/25/09					40.00		3.00	1.00		108.00		
28903J41	E10-05-144	06/15/10	ROMO,FRANCISCO JR	NO DRIVER'S LICENSE	05/01/10					29.86		2.24	0.74				
28904J41	E10-505	06/15/10	JC APARTMENTS	Forcible Entry Detai	06/15/10						25.00						
28905J41	E10-506	06/15/10	KENDALL APARTMENT	Forcible Entry Detai	06/15/10						25.00						
28906J41	E10-06-238	06/15/10	CASTILLO, JESUS R	SPEEDING (EXCEED PRI	05/26/10					40.00		3.00	1.00		35.90		
28907J41	E10-394	06/15/10	OLIVER, CHANCE	Forcible Entry Detai	05/10/10				200.00								
28908J41	E10-06-376	06/15/10	PEREZ, JESUS GARZ	NO OPERATING AUTHORI	05/26/10					40.00		3.00	1.00		100.00		
28909J41	E10-369	06/15/10	WADDELL, ANTHONY	Forcible Entry Detai	04/27/10				200.00								
28910J41	E10-06-322	06/15/10	ZAMARRIPA,NIDIA	SPEEDING (EXCEED PRI	05/30/10					19.62		1.47	0.50		31.90		
28911J41	E10-03-100	06/15/10	MARTINEZ, JOSE FE	DISREGARD RED LIGHT	02/26/10										34.00		
28912J41	E10-510	06/15/10	SCOTT, MICHAEL	Civil Case	06/15/10						25.00						
28913J41	E10-511	06/15/10	SCOTT, MICHAEL	Civil Case	06/15/10						25.00						
28914J41	E10-512	06/15/10	SCOTT, MICHAEL	Civil Case	06/15/10						25.00						
28915J41	E10-05-229	06/15/10	AGUILAR,NICOLAS	NO LIABILITY INSURAN	04/30/10					40.00		3.00	1.00				
28916J41	E10-05-19	06/15/10	GARZA, MARIO RIVE	DISPLAY EXPIRED LICE	04/30/10					40.00		3.00	1.00		33.00		
28917J41	E10-513	06/15/10	SCOTT, MICHAEL	Civil Case	06/15/10						25.00						
28918J41	E10-514	06/15/10	SCOTT, MICHAEL	Civil Case	06/15/10						25.00						
28919J41	E10-04-980	06/15/10	RODRIGUEZ, ELEAZA	NO SAFETY BELT	04/04/10					40.00		3.00	1.00				
28920J41*V	E10-04-981	06/15/10	RODRIGUEZ, ELEAZA	LEAVING THE SCENE OF	04/04/10					40.00		3.00	1.00				
28920J41*V	E10-04-981	06/15/10	RODRIGUEZ, ELEAZA	LEAVING THE SCENE OF	04/04/10					-40.00		-3.00	-1.00				
28920J41ADJ	E10-04-981	06/15/10	RODRIGUEZ, ELEAZA	LEAVING THE SCENE OF	04/04/10					39.95		3.00	1.00				
28921J41	E10-515	06/15/10	SCOTT, MICHAEL	Civil Case	06/15/10						25.00						
28922J41	E10-516	06/15/10	SCOTT, MICHAEL	Civil Case	06/15/10						25.00						
28923J41	E10-05-423	06/15/10	MORIN, MANUEL SUS	FAIL TO YIELD ROW (S	05/03/10					40.00		3.00	1.00		24.90		
28924J41	E10-06-412	06/15/10	CASTANEDA, NORBER	NO SAFETY BELT	05/27/10					40.00		3.00	1.00		50.00		
28925J41	E10-06-1058	06/15/10	SOLIS, EDELMIRO	EXPIRED LICENSE PLAT	06/07/10												
28926J41	E10-06-1057	06/15/10	SOLIS, EDELMIRO	EXPIRED COMMERCIAL M	06/07/10												
28927J41	E10-507	06/15/10	PEREZ, IGNACIO	Forcible Entry Detai	06/15/10						25.00						
28928J41	E10-517	06/15/10	SCOTT, MICHAEL	Civil Case	06/15/10						25.00						
28929J41	E10-518	06/15/10	SCOTT, MICHAEL	Civil Case	06/15/10						25.00						
28930J41	E10-06-1059	06/15/10	GARZA, ANDRES JR.	SPEEDING (EXCEED PRI	06/15/10					40.00		3.00	1.00				
28931J41	E10-06-1060	06/15/10	FLORES, JAIME	NO SAFETY BELT	06/14/10					40.00		3.00	1.00				
28932J41	E10-519	06/15/10	SCOTT, MICHAEL	Civil Case	06/15/10						25.00						
28933J41	E10-05-1052	06/15/10	VILLARREAL-HIDROG	NO DRIVER'S LICENSE	05/09/10					4.17		0.31	0.11		66.00		
28934J41	E10-508	06/15/10	DAVILA, DAVID	Forcible Entry Detai	06/15/10						25.00						
28935J41	E10-06-118	06/16/10	HERNANDEZ,VICTOR	FAIL TO YIELD ROW (S	05/18/10					40.00		3.00	1.00		99.90		
28936J41	E10-142	06/16/10	JOSE R. GUERRA	Small Claims	02/24/10	5.00											
28937J41	E10-509	06/16/10	CANDRIA APARTMENT	Forcible Entry Detai	06/16/10						25.00						
28938J41	E10-05-237	06/16/10	GARCIA, JESSICA G	DRIVING WHILE LICENS	05/01/10					29.86		2.24	0.74				

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28939J41	E10-05-1027	06/16/10	ANZALDUA, MIGUEL	DISREGARD RED LIGHT	05/18/10					20.01		1.50	0.51		52.90		
28940J41	E10-06-318	06/16/10	FLORES, MARCOS DA	OPEN CONTAINER OF AL	05/28/10					40.00		3.00	1.00				
28941J41	E10-06-186	06/16/10	OLVERA-ROJO, MART	NO DRIVER'S LICENSE	05/31/10					40.00		3.00	1.00		66.00		
28942J41	E10-06-185	06/16/10	OLVERA-ROJO, MART	EXPIRED LICENSE PLAT	05/31/10					40.00		3.00	1.00		66.00		
28943J41	E10-06-870	06/16/10	ARRIAGA, GUADALUP	NO DRIVER'S LICENSE	06/04/10					40.00		3.00	1.00		66.00		
28944J41	E10-05-353	06/16/10	CRUZ, MAYELA	SPEEDING (EXCEED PRI	04/26/10					19.99		1.50	0.49				
28945J41	E10-520	06/16/10	CASA DEL VALLE	Forcible Entry Detai	06/16/10						25.00						
28946J41	E10-04-270	06/16/10	RIOS,JOSE MARTIN	SPEEDING (EXCEED PRI	04/01/10					40.00		3.00	1.00		29.90		
28947J41	E04-11-156	06/16/10	VILLALPANDO, DIAN	FAIL TO YIELD ROW (T	10/10/04					40.00		3.00			128.00		
28948J41	E04-11-157	06/16/10	VILLALPANDO, DIAN	NO DRIVER'S LICENSE	10/10/04					40.00		3.00			141.00		
28949J41	E09-11-849	06/16/10	PALMA,HIPOLITO JR	BRAKE-HOSE DAMAGED/L	11/12/09					40.00		3.00	1.00				
28950J41	E10-03-359	06/16/10	TALAVERA, DAVID	DRIVING UNDER THE IN	03/02/10					40.00		3.00	1.00		133.00		
28951J41	E10-06-341	06/16/10	CAMACHO, JAIME	NO DRIVER'S LICENSE	05/26/10					40.00		3.00	1.00		66.00		
28952J41	E10-06-340	06/16/10	CAMACHO, JAIME	SPEEDING (EXCEED PRI	05/26/10					40.00		3.00	1.00		29.90		
28953J41	E09-11-818	06/16/10	ACOSTA, ALFONSO G	OVER 34,000 LBS. TAN	10/16/09					40.00		3.00	1.00		58.00		
28954J41	E09-11-817	06/16/10	ACOSTA, ALFONSO G	EXPIRED COMMERCIAL M	10/16/09					40.00		3.00	1.00		25.00		
28955J41*V	E03-07-312	06/16/10	LOYA, LEE ROY	SPEEDING (EXCEED PRI	07/04/03					17.00		3.00		0.56	67.00		
28955J41*V	E03-07-312	06/16/10	LOYA, LEE ROY	SPEEDING (EXCEED PRI	07/04/03					-17.00		-3.00		-0.56	-67.00		
28955J41A	E03-07-312	06/16/10	LOYA, LEE ROY	SPEEDING (EXCEED PRI	07/04/03					17.00		3.00		0.56	67.00		
28956J41	E10-05-739	06/16/10	MONTEJANO, CRYSTA	SPEEDING (EXCEED PRI	05/14/10					40.00		3.00	1.00		26.90		
28957J41	E10-05-433	06/16/10	GUTIERREZ, ALMA	SPEEDING (EXCEED PRI	05/05/10					40.00		3.00	1.00				
28958J41	E10-05-432	06/16/10	GUTIERREZ, ALMA	NO DRIVER'S LICENSE	05/05/10					40.00		3.00	1.00		33.00		
28959J41	E10-05-976	06/16/10	LUNA, HERIBERTO G	SPEEDING (EXCEED PRI	05/14/10					40.00		3.00	1.00				
28960J41*V	E09-10-1284	06/16/10	IBARRA, HERMELIND	PASSING A SCHOOL BUS	10/27/09										33.00		
28960J41*V	E09-10-1284	06/16/10	IBARRA, HERMELIND	PASSING A SCHOOL BUS	10/27/09										-33.00		
28960J41A	E09-10-1284	06/16/10	IBARRA, HERMELIND	PASSING A SCHOOL BUS	10/27/09										33.00		
28961J41	E10-05-779	06/16/10	HUERTA, ARTURO	SPEEDING (EXCEED PRI	05/11/10					40.00		3.00	1.00				
28962J41	E10-05-935	06/17/10	GONZALEZ, KENNETH	NO DRIVER'S LICENSE	05/20/10					40.00		3.00	1.00		33.00		
28963J41	E10-06-7	06/17/10	AYALA JR., JOSE O	SPEEDING (EXCEED PRI	05/20/10					40.00		3.00	1.00				
28964J41	E09-11-630	06/17/10	AYALA JR., JOSE O	SPEEDING (EXCEED PRI	11/05/09					40.00		3.00	1.00		16.00		
28965J41	E10-05-1001	06/17/10	PEREZ, SERGIO	SPEEDING (EXCEED PRI	05/19/10					40.00		3.00	1.00		9.90		
28966J41	E10-521	06/17/10	ACHIEL INVESTMENT	Forcible Entry Detai	06/17/10						25.00						
28967J41	E10-05-196	06/17/10	CARDONA, HUGO CES	NO LIABILITY INSURAN	04/29/10					40.00		3.00	1.00				
28968J41	E10-06-921	06/17/10	BUSTILLOS, JAVIER	EXPIRED MOTOR VEHICL	05/26/10												
28969J41	E10-06-920	06/17/10	BUSTILLOS, JAVIER	NO VALID TEXAS DRIVE	05/26/10					40.00		3.00	1.00		66.00		
28970J41	E10-06-682	06/17/10	PEREZ, DAVID	CHANGED LANE WHEN UN	07/04/09					40.00		3.00	1.00		500.00		
28971J41	E10-06-681	06/17/10	PEREZ, DAVID	UNDER THE INFLUENCE	07/04/09					40.00		3.00	1.00		500.00		
28972J41	E10-06-1064	06/17/10	ANDRADE, MARIN VA	NO LIABILITY INSURAN	06/15/10					40.00		3.00	1.00				
28973J41	E10-05-683	06/17/10	RAMIREZ, AGUSTINE	SPEEDING (EXCEED PRI	05/14/10					40.00		3.00	1.00		26.90		
28974J41	E10-06-1093	06/17/10	CANTU,JULIAN	NO DRIVER'S LICENSE	06/04/10					40.00		3.00	1.00		66.00		
28975J41	E10-05-395	06/17/10	GARCIA,ANGELA	NO SAFETY BELT	05/04/10					40.00		3.00	1.00				
28976J41	E10-05-521	06/17/10	RODRIGUEZ,LUIS	DISREGARD RED LIGHT	05/03/10					40.00		3.00	1.00		52.90		
28977J41	E10-06-683	06/17/10	PEREZ,BARBARA	NO LIABILITY INSURAN	06/11/10					40.00		3.00	1.00				
28978J41	E10-06-987	06/17/10	VELA, OSCAR JR.	SPEEDING (EXCEED PRI	06/04/10					40.00		3.00	1.00		38.90		
28979J41	E10-522	06/17/10	MARIA I. RAMIREZ	Forcible Entry Detai	06/17/10						25.00						
28980J41	E10-05-860	06/17/10	SUARES, MARY	NO SAFETY BELT	05/11/10					40.00		3.00	1.00		50.00		
28981J41	E10-04-736	06/17/10	GARZA, GUADALUPE	NO SAFETY BELT	04/21/10					40.00		3.00	1.00				
28982J41	E10-05-738	06/17/10	DEANDA, CARLOS JA	SPEEDING (EXCEED PRI	05/11/10					40.00		3.00	1.00		26.90		
28983J41	E10-06-311	06/17/10	PADILLA, HECTOR	SPEEDING (EXCEED PRI	05/28/10					40.00		3.00	1.00				
28984J41	E10-523	06/17/10	ZIENTZ, MICHAEL W	Forcible Entry Detai	06/17/10						25.00						
28985J41	E06-08-669	06/17/10	MALACARA, AUDREY	SPEEDING (EXCEED PRI	08/04/06					40.00		3.00	1.00		4.00		
28986J41	E10-524	06/17/10	O'BOYLE, JACK	Forcible Entry Detai	06/17/10						25.00						
28987J41	E10-05-89	06/17/10	RIOS, JUAN	DRIVING WHILE LICENS	04/30/10					40.00		3.00	1.00		58.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	.....C&C	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
28988J41	E10-06-1076	06/17/10	RIVAS,ROSA	SAFETY SEAT CHILD PA	06/03/10					40.00		3.00	1.00				
28989J41	E10-05-509	06/17/10	ROBINSON,ROY DALE	FLAT TIRE	05/04/10					40.00		3.00	1.00		100.00		
28990J41	E10-05-416	06/17/10	RAMIREZ, RUBEN	SPEEDING (EXCEED PRI	05/06/10					40.00		3.00	1.00		38.90		
28991J41	E06-07-818	06/17/10	FLORES, JULIO	SPEEDING (EXCEED PRI	07/10/06					40.00		3.00	1.00		20.00		
28992J41	E10-05-874	06/17/10	ESCARENO, SANDRA	SPEEDING (EXCEED PRI	05/24/10					40.00		3.00	1.00		29.90		
28993J41*V	E10-05-873	06/17/10	ESCARENO, SANDRA	SAFETY SEAT,CHILD PA	05/24/10					40.00		3.00	1.00		25.00		
28993J41ADJ	E10-05-873	06/17/10	ESCARENO, SANDRA	SAFETY SEAT,CHILD PA	05/24/10					-40.00		-3.00	-1.00		-25.00		
28994J41	E10-05-115	06/18/10	TOVAR, SYLVIA	SPEEDING (EXCEED PRI	05/03/10					40.00		3.00	1.00		12.50		
28995J41	E10-04-1070	06/18/10	MENDEZ,ANGELICA	FAIL TO CONTROL SPEE	04/12/10					40.00		3.00	1.00		50.90		
28996J41	E10-05-958	06/18/10	BOCANEGRA, GERMAN	NO DRIVER'S LICENSE	05/16/10					8.46		0.63	0.22		6.00		
28997J41	E10-525	06/18/10	SCOTT, MICHAEL	Civil Case	06/18/10					35.83		2.69	0.89				
28998J41	E10-526	06/18/10	SCOTT, MICHAEL	Civil Case	06/18/10						25.00						
28999J41	E10-527	06/18/10	SCOTT, MICHAEL	Civil Case	06/18/10						25.00						
29000J41	E10-528	06/18/10	YOUNG, DAN G.	Civil Case	06/18/10						25.00						
29001J41	E10-05-994	06/18/10	GONZALEZ,KAREN	SPEEDING (EXCEED PRI	05/19/10						25.00						
29002J41	E10-529	06/18/10	YOUNG, DAN G.	Civil Case	06/18/10					40.00		3.00	1.00				
29003J41	E10-530	06/18/10	YOUNG, DAN G.	Civil Case	06/18/10						25.00						
29004J41	E10-06-761	06/18/10	MARTINEZ, FELIPE	EXPIRED LICENSE PLAT	06/02/10						25.00						
29005J41	E10-05-469	06/18/10	ALONSO, JESUS CAT	FAIL TO STOP (OR REM	05/13/10					40.00		3.00	1.00				
29006J41	E10-05-524	06/18/10	GRACIA, SILVIA	SPEEDING (EXCEED PRI	05/07/10					40.00		3.00	1.00		38.90		
29007J41	E10-531	06/18/10	GONZALEZ, RICARDO	Forcible Entry Detai	06/18/10						25.00						
29008J41*V	E10-01-1722	06/18/10	SEALES, DANIEL AD	SPEEDING (EXCEED PRI	01/20/10					40.00		3.00	1.00		40.00		
29008J41*V	E10-01-1722	06/18/10	SEALES, DANIEL AD	SPEEDING (EXCEED PRI	01/20/10					-40.00		-3.00	-1.00		-40.00		
29008J41ADJ	E10-01-1722	06/18/10	SEALES, DANIEL AD	SPEEDING (EXCEED PRI	01/20/10					40.00		3.00	1.00		39.90		
29009J41	E10-532	06/18/10	LEE REALTY	Small Claims	06/18/10										25.00		
29010J41	E10-04-1138	06/18/10	LUNA, GIORGIO, ME	POSS. OF PARAPHENALI	04/19/10					40.00		3.00	1.00				
29011J41*V	E10-05-138	06/18/10	TORRES,ELIZABETH	FAIL TO PASS TO LEFT	04/27/10					-40.00		-3.00	-1.00				
29011J41*V	E10-05-138	06/18/10	TORRES,ELIZABETH	FAIL TO PASS TO LEFT	04/27/10					40.00		3.00	1.00				
29011J41ADJ	E10-05-138	06/18/10	TORRES,ELIZABETH	FAIL TO PASS TO LEFT	04/27/10					40.00		3.00	1.00		0.90		
29012J41	E10-05-178	06/18/10	GARZA, JANETTE	SPEEDING (EXCEED PRI	04/29/10					40.00		3.00	1.00		50.00		
29013J41	E08-05-1622	06/18/10	BUENO, LILIA IRIS	NO SAFETY BELT	05/19/08					40.00		3.00	1.00		100.00		
29014J41	E09-02-1418	06/18/10	CUELLAR, MARIBEL	SPEEDING (EXCEED PRI	02/12/09					40.00		3.00	1.00				
29015J41	E09-02-1419	06/18/10	CUELLAR, MARIBEL	NO LIABILITY INSURAN	02/12/09					40.00		3.00	1.00				
29016J41	E10-05-145	06/18/10	HERNANDEZ,CESAR	NO LIABILITY INSURAN	05/01/10					40.00		3.00	1.00		239.90		
29017J41	E10-06-467	06/18/10	RIOS, RENE	SPEEDING (SCHOOL ZON	05/31/10					40.00		3.00	1.00				
29018J41	E10-533	06/18/10	MCCOYS BUILDING S	Small Claims	06/18/10						25.00						60.00
29019J41	E10-05-949	06/18/10	GARCIA, NORMA GAB	DRIVING WHILE LICENS	05/23/10					40.00		3.00	1.00				
29020J41	E10-05-66	06/18/10	MORENO, MICHAEL P	EXPIRED MOTOR VEHICL	04/30/10					40.00		3.00	1.00		52.90		
29021J41	E10-04-1045	06/18/10	GUTIERREZ,FERNAND	SPEEDING (EXCEED PRI	04/20/10					40.00		3.00	1.00		35.90		
29022J41*V	E10-04-1090	06/18/10	AGUADO, JOSE LUIS	UNRESTRAINED CHILD U	04/21/10					19.99		1.50	0.49				
29022J41*V	E10-04-1090	06/18/10	AGUADO, JOSE LUIS	UNRESTRAINED CHILD U	04/21/10					-19.99		-1.50	-0.49				
29022J41A	E10-04-1088	06/18/10	AGUADO, JOSE LUIS	NO DRIVER'S LICENSE	04/21/10					29.86		2.24	0.74				
29023J41	E10-05-950	06/18/10	PEREZ,MICHAEL ANT	NO DRIVER'S LICENSE	05/23/10					40.00		3.00	1.00		66.00		
29024J41	E10-534	06/18/10	SOUTH TX FEDERAL	Civil Case	06/18/10						25.00						
29025J41	E10-535	06/18/10	SOUTH TX FEDERAL	Civil Case	06/18/10						25.00						
29026J41	E10-06-663	06/18/10	MEDRANO, JORGE AR	SPEEDING (EXCEED PRI	06/09/10					40.00		3.00	1.00		47.90		
29027J41*V	E10-06-956	06/18/10	RODRIGUEZ, ERICA	SAFETY SEAT CHILD PA	06/05/10					40.00		3.00	1.00		25.00		
29027J41*V	E10-06-956	06/18/10	RODRIGUEZ, ERICA	SAFETY SEAT CHILD PA	06/05/10					-40.00		-3.00	-1.00		-25.00		
29027J41ADJ	E10-06-956	06/18/10	RODRIGUEZ, ERICA	SAFETY SEAT CHILD PA	06/05/10					39.94		3.00	1.00		25.00		
29027J41ADJ	E10-06-956	06/18/10	RODRIGUEZ, ERICA	SAFETY SEAT CHILD PA	06/05/10					-39.94		-3.00	-1.00		-25.00		
29027J41B	E10-06-956	06/18/10	RODRIGUEZ, ERICA	SAFETY SEAT CHILD PA	06/05/10					40.00		3.00	1.00		12.42		
29028J41	E10-06-1027	06/18/10	PADILLA, JOSE ANG	FLAT TIRE	06/02/10					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	.....C&C	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
29029J41	E10-06-1028	06/18/10	PADILLA, JOSE ANG	EXPIRED COMMERCIAL M	06/02/10												
29030J41	E09-12-314	06/18/10	TREVINO JR., JESU	DEFECTIVE HORN	11/23/09					40.00		3.00	1.00				
29031J41	E10-04-306	06/18/10	NINO, EDGAR LUIS	SPEEDING (EXCEED PRI	04/06/10					40.00		3.00	1.00		175.00		
29032J41	E09-04-249	06/18/10	LEAMOS, HECTOR SA	SPEEDING (EXCEED PRI	03/18/09					40.00		3.00	1.00		63.90		
29033J41*V	E10-06-664	06/18/10	VELASQUEZ, ROSALI	FAILED TO SIGNAL TUR	06/02/10					40.00		3.00	1.00		95.00		
29033J41*V	E10-06-664	06/18/10	VELASQUEZ, ROSALI	FAILED TO SIGNAL TUR	06/02/10					40.00		3.00	1.00				
29033J41ADJ	E10-06-664	06/18/10	VELASQUEZ, ROSALI	FAILED TO SIGNAL TUR	06/02/10					-40.00		-3.00	-1.00				
29034J41	E10-02-231	06/18/10	GARCIA, AMANDA MA	SPEEDING (EXCEED PRI	01/29/10					40.00		3.00	1.00				
29035J41	E10-05-363	06/18/10	CASAS, JESSICA IR	SPEEDING (EXCEED PRI	05/10/10					40.00		3.00	1.00		29.90		
29036J41	E10-03-995	06/18/10	ORTIZ, FELIPE AGU	SPEEDING (EXCEED PRI	03/22/10					0.03			0.01		59.90		
29037J41	E10-06-762	06/18/10	MORALES, GUADALUP	FAIL TO YIELD ROW (S	06/05/10										30.00		
29038J41	E10-06-666	06/18/10	GONZALEZ, TEODORO	NO SAFETY BELT	06/14/10					40.00		3.00	1.00		99.90		
29039J41	E10-01-28	06/18/10	OVALLE, JOSE DE J	NO DRIVER'S LICENSE	12/28/09					40.00		3.00	1.00				
29040J41	E10-02-1402	06/18/10	BENERRA, MARTIN	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00		22.00		
29041J41*V	E10-05-420	06/18/10	ROCHA, MARCOS ANT	BACKED UPON SHOULDER	05/06/10					15.61		1.17	0.40		56.90		
29041J41*V	E10-05-420	06/18/10	ROCHA, MARCOS ANT	BACKED UPON SHOULDER	05/06/10					40.00		3.00	1.00				
29041J41ADJ	E10-05-420	06/18/10	ROCHA, MARCOS ANT	BACKED UPON SHOULDER	05/06/10					-40.00		-3.00	-1.00				
29042J41	E10-06-763	06/18/10	TREVINO JR., JESU	SPEEDING (EXCEED PRI	06/18/10					40.00		3.00	1.00				
29043J41	E10-04-814	06/18/10	SALAS,APRIL	NO DRIVER'S LICENSE	04/22/10					40.00		3.00	1.00				
29044J41	E10-04-192	06/18/10	RODRIGUEZ, AARON	FAIL TO STOP (OR REM	04/01/10					40.00		3.00	1.00		66.00		
29045J41	E07-08-47	06/21/10	GARCIA, VALENTIN	NO LIABILITY INSURAN	07/25/07					40.00		3.00	1.00				
29046J41	E10-05-928	06/21/10	LOPEZ, RENE	SPEEDING (EXCEED PRI	05/20/10					40.00		3.00	1.00				
29047J41	E10-05-552	06/21/10	PETTY,SHAWN	SPEEDING (EXCEED PRI	05/06/10					40.00		3.00	1.00		47.90		
29048J41	E10-536	06/21/10	CASA DEL VALLE	Forcible Entry Detai	06/21/10						25.00				23.90		
29049J41*V	E10-05-517	06/21/10	HERNANDEZ,NORA	SAFETY SEAT,CHILD PA	05/08/10					40.00		3.00	1.00		25.00		
29049J41*V	E10-05-517	06/21/10	HERNANDEZ,NORA	SAFETY SEAT,CHILD PA	05/08/10					-40.00		-3.00	-1.00		-25.00		
29049J41ADJ	E10-05-517	06/21/10	HERNANDEZ,NORA	SAFETY SEAT,CHILD PA	05/08/10					40.00		3.00	1.00		12.50		
29050J41	E10-537	06/21/10	YOUNG, DAN G.	Civil Case	06/21/10						25.00						
29051J41	E10-538	06/21/10	YOUNG, DAN G.	Civil Case	06/21/10						25.00						
29052J41	E10-05-759	06/21/10	PONCE,JOSE	SPEEDING (EXCEED PRI	05/09/10					40.00		3.00	1.00		53.90		
29053J41	E10-06-315	06/21/10	PINA, ISAI	SPEEDING (EXCEED PRI	05/25/10					40.00		3.00	1.00		32.90		
29054J41	E06-11-859	06/21/10	RODRIGUEZ, DAISY	NO LIABILITY INSURAN	11/14/06					40.00		3.00	1.00		129.00		
29055J41*V	E06-11-858	06/21/10	RODRIGUEZ, DAISY	NO SAFETY BELT	11/14/06					40.00		3.00	1.00		54.00		
29055J41*V	E06-11-858	06/21/10	RODRIGUEZ, DAISY	NO SAFETY BELT	11/14/06					-40.00		-3.00	-1.00		-54.00		
29055J41ADJ	E06-11-858	06/21/10	RODRIGUEZ, DAISY	NO SAFETY BELT	11/14/06					40.00		3.00	1.00		50.00		
29056J41	E10-05-537	06/21/10	RUBIO, JOSE GUADA	DISPLAY EXPIRED LICE	05/10/10					40.00		3.00	1.00				
29057J41	E10-05-536	06/21/10	RUBIO, JOSE GUADA	NO SAFETY BELT	05/10/10					40.00		3.00	1.00		50.00		
29058J41	E10-04-710	06/21/10	CASAS, THELMA GUA	DRIVING WHILE LICENS	04/20/10					32.84		2.47	0.82				
29059J41	E10-06-784	06/21/10	GUERRERO, GINA	EXPIRED MOTOR VEHICL	06/06/10												
29060J41	E10-06-1215	06/21/10	MAGALLAN, JAVIER,	UNREGISTERED TRAILER	05/11/10					40.00		3.00	1.00		33.00		
29061J41	E10-06-392	06/21/10	WILSON, WILLIAM D	SPEEDING (EXCEED PRI	05/30/10					40.00		3.00	1.00				
29062J41	E10-04-1102	06/21/10	LEDESMA, MARIA SA	NO SAFETY BELT	04/21/10					40.00		3.00	1.00				
29063J41	E10-06-1160	06/21/10	CANTU, RODRIGO G.	SPEEDING (EXCEED PRI	06/09/10					40.00		3.00	1.00		44.90		
29064J41	E10-539	06/21/10	MAXIMINA M. SOLIS	Small Claims	06/21/10												
29065J41	E10-05-341	06/21/10	LOZANO, RAFAEL JR	SPEEDING (EXCEED PRI	05/06/10					40.00		3.00	1.00		59.90		
29066J41	E10-06-1217	06/21/10	GUZMAN, ANGELA	SPEEDING (EXCEED PRI	06/20/10					40.00		3.00	1.00		29.90		
29067J41	E10-05-789	06/21/10	TORRES, NEMORIO	EXPIRED LICENSE PLAT	05/15/10					40.00		3.00	1.00		66.00		
29068J41	E10-05-234	06/21/10	JIMENEZ, MARCO	NO DRIVER'S LICENSE	05/03/10					40.00		3.00	1.00		33.00		
29069J41	E10-06-746	06/21/10	GOMEZ, EDGAR	NO DRIVER'S LICENSE	06/08/10					40.00		3.00	1.00		66.00		
29070J41	E10-540	06/21/10	JOSEFINA VALDEZ	Forcible Entry Detai	06/21/10						25.00						
29071J41	E10-05-857	06/21/10	CASTILLO, NOHEMI	SPEEDING (EXCEED PRI	05/11/10					40.00		3.00	1.00		47.90		
29072J41	E10-06-170	06/21/10	PEREZ, ESMERALDA	SPEEDING (SCHOOL ZON	05/25/10					20.01		1.50	0.51		2.40		
29073J41	E10-357	06/21/10	VELA, AARON I.	Small Claims	04/22/10		200.00										

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29074J41	E10-06-266	06/21/10	ROCHA, JUAN MANUE	DISPLAY EXPIRED LICE	05/28/10												
29075J41	E10-05-1055	06/21/10	GUERRA, BERTHA AL	SPEEDING (EXCEED PRI	05/15/10					40.00		3.00	1.00				
29076J41	E10-05-933	06/21/10	DE LA ROSA, EFRAI	NO SAFETY BELT	05/20/10					40.00		3.00	1.00				
29077J41	E10-541	06/21/10	RAUL GUERRERO	Small Claims	06/21/10												
29078J41	E10-06-1159	06/21/10	RODRIGUEZ, CHRIST	SPEEDING (EXCEED PRI	06/08/10					40.00		3.00	1.00				
29079J41	E10-02-1432	06/21/10	MALDONADO, ARNOLD	UNAPPROVED WINDOW TI	01/28/10					40.00		3.00	1.00				
29080J41	E10-04-1147	06/21/10	VARGAS,JOSE NORBE	NO DRIVER'S LICENSE	04/19/10										40.00		
29081J41	E10-06-837	06/21/10	ALCARTA, SERGIO G	NO DRIVER'S LICENSE	06/10/10					40.00		3.00	1.00		66.00		
29082J41	E10-06-838	06/21/10	ALCARTA, SERGIO G	NO SAFETY BELT	06/10/10					40.00		3.00	1.00		50.00		
29083J41	E10-06-1026	06/22/10	IBARRA, CELESTE	SPEEDING (EXCEED PRI	06/04/10					40.00		3.00	1.00		38.90		
29084J41*V	E10-06-769	06/22/10	DISPRADO, HORA PA	NO STOP LAMP	06/15/10					40.00		3.00	1.00		100.00		
29084J41*V	E10-06-769	06/22/10	DISPRADO, HORA PA	NO STOP LAMP	06/15/10					-40.00		-3.00	-1.00		-100.00		
29084J41ADJ	E10-06-769	06/22/10	DISPRADO, HORA PA	NO STOP LAMP	06/15/10					40.00		3.00	1.00		99.90		
29085J41	E10-06-767	06/22/10	NACIANCENO, MIGUE	SPEEDING (EXCEED PRI	06/16/10					40.00		3.00	1.00		59.90		
29086J41	E10-06-158	06/22/10	ALONZO, IRIS NOEM	SPEEDING (EXCEED PRI	05/31/10					40.00		3.00	1.00		38.90		
29087J41	E09-02-281	06/22/10	AYALA, AMADOR JR.	SPEEDING (EXCEED PRI	01/28/09					40.00		3.00	1.00		55.00		
29088J41*V	E09-10-1377	06/22/10	RAMOS, ANGEL JAVI	NO DRIVER'S LICENSE	10/18/09										118.00		
29088J41*V	E09-10-1377	06/22/10	RAMOS, ANGEL JAVI	NO DRIVER'S LICENSE	10/18/09										-118.00		
29088JP41A	E09-10-1377	06/22/10	RAMOS, ANGEL JAVI	NO DRIVER'S LICENSE	10/18/09										91.00		
29089J41*V	E09-10-1378	06/22/10	RAMOS, ANGEL JAVI	SPEEDING (EXCEED PRI	10/18/09					40.00		3.00	1.00		113.00		
29089J41*V	E09-10-1378	06/22/10	RAMOS, ANGEL JAVI	SPEEDING (EXCEED PRI	10/18/09					-40.00		-3.00	-1.00		-113.00		
29089J41A	E09-10-1378	06/22/10	RAMOS, ANGEL JAVI	SPEEDING (EXCEED PRI	10/18/09					40.00		3.00	1.00		113.00		
29090J41	E10-06-882	06/22/10	CASTILLO, LOURDES	SPEEDING (EXCEED PRI	06/08/10					40.00		3.00	1.00				
29091J41	E10-06-126	06/22/10	CANTU,HERMILA	ALLOW CHILD (4-14) T	05/19/10					40.00		3.00	1.00				
29092J41	2164-2165	06/22/10	MEMORIAL F.H.														
29093J41*V	E10-04-470	06/22/10	VEGA, JESUS	SAFETY SEAT,CHILD PA	04/09/10					40.00		3.00	1.00		25.00		
29093J41*V	E10-04-470	06/22/10	VEGA, JESUS	SAFETY SEAT,CHILD PA	04/09/10					-40.00		-3.00	-1.00		-25.00		
29093J41ADJ	E10-04-470	06/22/10	VEGA, JESUS	SAFETY SEAT,CHILD PA	04/09/10					40.00		3.00	1.00		12.50		
29094J41	E10-04-393	06/22/10	GUERRERO, MARIA	NO DRIVER'S LICENSE	04/12/10					40.00		3.00	1.00				
29095J41	E10-04-394	06/22/10	GUERRERO, MARIA	FAIL TO CONTROL SPEE	04/12/10					40.00		3.00	1.00				
29096J41	E10-04-838	06/22/10	SALAZAR,MARCO	SPEEDING (EXCEED PRI	04/20/10					17.29		1.30	0.44				
29097J41	E10-06-771	06/22/10	RODRIGUEZ, GILBER	FAIL TO STOP (STOP S	09/01/07					40.00		3.00	1.00		500.00		
29098J41	E09-10-1206	06/22/10	PEREZ, LAURA	NO DRIVER'S LICENSE	10/24/09					40.00		3.00	1.00		141.00		
29099J41	E10-05-371	06/22/10	ALEMAN, HECTOR MA	SPEEDING (EXCEED PRI	05/10/10					40.00		3.00	1.00				
29100J41	E10-06-748	06/22/10	GARZA, ROMEO GONZ	SPEEDING (EXCEED PRI	06/10/10					40.00		3.00	1.00				
29101J41	E10-01-489	06/22/10	CORTEZ, NORA ELIA	ISSUANCE OF BAD CHEC	07/23/09					40.00		3.00	1.00		80.00		
29102J41	E10-06-977	06/22/10	GARZA, BLANCA EST	ISSUANCE OF BAD CHEC	01/08/09					40.00		3.00	1.00		90.00		
29103J41	E09-05-36	06/22/10	GARZA, JOSE SALVA	ISSUANCE OF BAD CHEC	07/08/08					40.00		3.00	1.00		50.00		
29104J41	E09-06-632	06/22/10	GONZALEZ, SAN JUA	ISSUANCE OF BAD CHEC	12/21/08					40.00		3.00	1.00		80.00		
29105J41	E09-03-690	06/22/10	MONTELONGO, HUGO	ISSUANCE OF BAD CHEC	11/25/07					40.00		3.00	1.00		80.00		
29106J41	E09-11-530	06/22/10	NUNEZ, JOSE RUBEN	ISSUANCE OF BAD CHEC	11/20/08					40.00		3.00	1.00		260.00		
29107J41	E09-11-1303	06/22/10	SAENZ, HUMBERTO	ISSUANCE OF BAD CHEC	06/11/09					40.00		3.00	1.00		150.00		
29108J41	E08-10-37	06/22/10	ROJAS, ERNESTO A.	ISSUANCE OF BAD CHEC	01/16/08					40.00		3.00	1.00		61.00		
29109J41	E09-05-863	06/22/10	SALAZAR, SARAHI O	ISSUANCE OF BAD CHEC	06/27/08					40.00		3.00	1.00		90.00		
29110J41	E10-05-285	06/22/10	SALINAS, MARGARIT	ISSUANCE OF BAD CHEC	06/23/09					40.00		3.00	1.00		40.00		
29111J41	E09-10-354	06/22/10	WEBB, DANNY	ISSUANCE OF BAD CHEC	07/02/08					40.00		3.00	1.00		270.00		
29112J41	E09-03-667	06/22/10	ZARATE, RAMON JR.	ISSUANCE OF BAD CHEC	06/06/08					40.00		3.00	1.00		80.00		
29113J41	E10-06-1119	06/22/10	VASQUEZ, ENEDELIA	NO DRIVER'S LICENSE	06/11/10					40.00		3.00	1.00		66.00		
29114J41*V	E10-06-1120	06/22/10	GARZA, PETRA RODR	BACKED SO AS TO INTE	06/18/10					40.00		3.00	1.00		100.00		
29114J41*V	E10-06-1120	06/22/10	GARZA, PETRA RODR	BACKED SO AS TO INTE	06/18/10					-40.00		-3.00	-1.00		-100.00		
29114J41ADJ	E10-06-1120	06/22/10	GARZA, PETRA RODR	BACKED SO AS TO INTE	06/18/10					40.00		3.00	1.00		99.90		
29115J41*V	E10-06-1174	06/22/10	CONTRERAS, JOSE L	NO LIABILITY INSURAN	06/08/10					40.00		3.00	1.00				
29115J41*V	E10-06-1174	06/22/10	CONTRERAS, JOSE L	NO LIABILITY INSURAN	06/08/10					-40.00		-3.00	-1.00				

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29115J41A	E10-06-1174	06/22/10	GUTIERREAS, JOSE L	NO LIABILITY INSURAN	06/08/10					40.00		3.00	1.00				
29116J41	E10-04-08	06/22/10	MUNIZ,ALMA	NO DRIVER'S LICENSE	03/25/10					40.00		3.00	1.00		91.00		
29117J41	E10-542	06/22/10	PREMIER REALTY SE	Forcible Entry Detai	06/22/10						25.00						
29118J41	E10-06-66	06/22/10	VILLEGAS,DANIEL R	SPEEDING (EXCEED PRI	05/22/10					40.00		3.00	1.00				
29119J41	E10-05-999	06/22/10	BRIONES, REYNARIO	NO DRIVER'S LICENSE	05/19/10					29.86		2.24	0.74				
29120J41	E10-04-142	06/22/10	GARCIA,PRICELLA L	NO DRIVER'S LICENSE	03/25/10					10.14		0.76	0.26		24.50		
29121J41	E10-06-992	06/22/10	MILLER, STEPHEN W	SPEEDING (EXCEED PRI	06/08/10					40.00		3.00	1.00		23.90		
29122J41	E10-06-751	06/23/10	RIVERA, MARIA DE	SPEEDING (EXCEED PRI	06/07/10					40.00		3.00	1.00				
29123J41	E10-543	06/23/10	SCOTT, MICHAEL	Civil Case	06/23/10						25.00						
29124J41	E08-12-774	06/23/10	MINOR, ROLANDO	SPEEDING (EXCEED PRI	12/03/08					40.00		3.00	1.00		105.00		
29125J41	E09-05-624	06/23/10	FLORES, FELIPE	ILLEGAL LOAD EXTENSI	04/27/09					40.00		3.00	1.00		175.00		
29126J41	E10-544	06/23/10	SCOTT, MICHAEL	Civil Case	06/23/10						25.00						
29127J41	E10-545	06/23/10	SCOTT, MICHAEL	Civil Case	06/23/10						25.00						
29128J41	E10-546	06/23/10	SCOTT, MICHAEL	Civil Case	06/23/10						25.00						
29129J41	E10-547	06/23/10	REYNA, ABEL JR.	Civil Case	06/23/10						25.00						
29130J41*V	E06-11-1302	06/23/10	GALVAN, ERIKA	NO SAFETY BELT	11/23/06					40.00		3.00	1.00		50.00		
29130J41*V	E06-11-1302	06/23/10	GALVAN, ERIKA	NO SAFETY BELT	11/23/06					-40.00		-3.00	-1.00		-50.00		
29130J41A	E06-11-1302	06/23/10	GALVAN, ERIKA	NO SAFETY BELT	11/23/06					40.00		3.00	1.00		50.00		
29131J41	E10-04-1110	06/23/10	MARQUEZ, OLGA LYD	SPEEDING (EXCEED PRI	04/24/10					40.00		3.00	1.00		9.90		
29132J41	E10-04-313	06/23/10	VEGA,ASHLEY NICOL	SPEEDING (EXCEED PRI	03/31/10					40.00		3.00	1.00				
29133J41	E10-548	06/23/10	ESTEBAN SANCHEZ,	Small Claims	06/23/10												
29134J41	E05-06-233	06/23/10	PENA, JUAN EDUARD	NO LIABILITY INSURAN	05/28/05					40.00		3.00			175.00		
29135J41	E07-06-1356	06/23/10	GARCIA, DIANEY MA	SPEEDING (EXCEED PRI	06/20/07					40.00		3.00	1.00		144.00		
29136J41	E08-01-845	06/23/10	MEDINA, CLAUDIA Y	SPEEDING (EXCEED PRI	12/25/07					40.00		3.00	1.00		105.00		
29137J41	E08-08-409	06/23/10	DE LA ROSA, VERON	ISSUANCE OF BAD CHEC	03/29/08					40.00		3.00	1.00		71.00		
29138J41	E09-11-564	06/23/10	GONZALEZ, ALBERTO	ISSUANCE OF BAD CHEC	05/15/09					40.00		3.00	1.00		160.00		
29139J41	E10-04-342	06/23/10	GUTIERREZ, RUBEN	ISSUANCE OF BAD CHEC	04/01/09					40.00		3.00	1.00		438.00		
29140J41	E08-11-592	06/23/10	VILLARREAL, IRINE	ISSUANCE OF BAD CHEC	03/28/08					40.00		3.00	1.00		160.00		
29141J41	E10-05-566	06/23/10	LARA, AARON RUBEN	FAIL TO SIGNAL AT RE	05/05/10					40.00		3.00	1.00				
29142J41*V	E07-05-935	06/23/10	MORENO JR., MARIO	DISPLAYED EXPIRED PL	04/30/07					40.00		3.00	1.00		141.00		
29142J41*V	E07-05-935	06/23/10	MORENO JR., MARIO	DISPLAYED EXPIRED PL	04/30/07					-40.00		-3.00	-1.00		-141.00		
29142J41ADJ	E07-05-935	06/23/10	MORENO JR., MARIO	DISPLAYED EXPIRED PL	04/30/07					40.00		3.00	1.00		166.00		
29143J41*V	E07-05-934	06/23/10	MORENO JR., MARIO	NO SAFETY BELT	04/30/07					40.00		3.00	1.00		50.00		
29143J41*V	E07-05-934	06/23/10	MORENO JR., MARIO	NO SAFETY BELT	04/30/07					-40.00		-3.00	-1.00		-50.00		
29143J41ADJ	E07-05-934	06/23/10	MORENO JR., MARIO	NO SAFETY BELT	04/30/07					40.00		3.00	1.00		50.00		
29144J41*V	E10-06-1152	06/23/10	SOLIS,IRMA	SAFETY SEAT CHILD PA	06/08/10					40.00		3.00	1.00		12.55		
29144J41*V	E10-06-1152	06/23/10	SOLIS,IRMA	SAFETY SEAT CHILD PA	06/08/10					-40.00		-3.00	-1.00		-12.55		
29144J41ADJ	E10-06-1152	06/23/10	SOLIS,IRMA	SAFETY SEAT CHILD PA	06/08/10					40.00		3.00	1.00		12.50		
29145J41	E10-462	06/23/10	LOS FUENTES VILLA	Forcible Entry Detai	05/26/10	200.00											
29146J41	E10-06-1239	06/23/10	HERNANDEZ,MARIA	SPEEDING (EXCEED PRI	06/22/10					40.00		3.00	1.00				
29147J41	E10-06-1240	06/23/10	SERNA, JOAQUIN RA	OPEN CONTAINER OF AL	06/19/10					40.00		3.00	1.00		58.00		
29148J41	E10-06-702	06/23/10	DELGADO,SOCORRO	EXCESSIVE AIR LOSS R	06/11/10					40.00		3.00	1.00		87.00		
29149J41	E05-01-102	06/23/10	MARTINEZ, ESMERAL	NO DRIVER'S LICENSE	12/15/04					40.00		3.00			141.00		
29150J41	E09-08-1274	06/23/10	MARTINEZ, ESMERAL	NO SAFETY BELT	08/17/09					40.00		3.00	1.00		50.00		
29151J41	E10-06-62	06/24/10	GARZA, MARISA YVE	SPEEDING (EXCEED PRI	05/22/10					40.00		3.00	1.00				
29152J41	E10-06-1200	06/24/10	HERRERA, RICARDO	SPEEDING (EXCEED PRI	06/12/10					40.00		3.00	1.00		44.90		
29153J41	E10-549	06/24/10	CELANA ROOFING C	Small Claims	06/24/10												
29154J41	E10-04-823	06/24/10	GARCIA, ALBESSA	SPEEDING (SCHOOL ZON	04/19/10					40.00		3.00	1.00				
29155J41	E10-02-331	06/24/10	BIRMINGHAM,ANDREW	NO SAFETY BELT	01/25/10												
29156J41	E10-06-1260	06/24/10	ROCHA, ANA	SPEEDING (EXCEED PRI	06/22/10					40.00		3.00	1.00		44.90		
29157J41	E10-05-829	06/24/10	MORA, ORLANDO	DISPLAY ALTERED/REV/	05/10/10					40.00		3.00	1.00		66.00		
29158J41	E10-06-774	06/24/10	BECERRA, SEVERINO	SPEEDING (EXCEED PRI	06/18/10					40.00		3.00	1.00		47.90		
29159J41	E10-06-1186	06/24/10	PENA,ROBERT	NO SAFETY BELT	06/14/10					40.00		3.00	1.00				

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29160J41	E10-02-676	06/24/10	VERASTEGUI, MARIB	FAIL TO MERGE LEFT-P	02/04/10										71.00		
29161J41	E10-06-1171	06/24/10	OZUNA,RICARDO	NO LIABILITY INSURAN	06/08/10					40.00		3.00	1.00				
29162J41	E10-05-716	06/24/10	RODRIGUEZ, JOSE L	SPEEDING (EXCEED PRI	05/13/10					40.00		3.00	1.00		41.90		
29163J41	E10-550	06/24/10	MARIA SENTENO	Forcible Entry Detai	06/24/10						25.00						
29164J41	E10-06-400	06/24/10	MORENO, ABEL QUIN	NO OPERATING AUTHORI	05/27/10					40.00		3.00	1.00		100.00		
29165J41	E10-06-776	06/24/10	SALAZAR, ORALIA	SPEEDING (EXCEED PRI	06/16/10					40.00		3.00	1.00				
29166J41	E10-05-824	06/24/10	GARCIA,CLAUDIA	SPEEDING (EXCEED PRI	05/10/10					40.00		3.00	1.00		62.90		
29167J41	E10-05-326	06/24/10	GARZA, MARIA	NO SAFETY BELT	05/12/10					40.00		3.00	1.00				
29168J41	E10-06-694	06/24/10	MARTINEZ, MIGUEL	SPEEDING (EXCEED PRI	06/12/10					40.00		3.00	1.00		24.90		
29169J41	E10-06-1068	06/24/10	TRAHAN, KENNETH W	SPEEDING (EXCEED PRI	06/13/10					40.00		3.00	1.00		29.90		
29170J41	E10-05-553	06/24/10	AVILA, ROGELIO JR	SPEEDING (EXCEED PRI	05/06/10					40.00		3.00	1.00		29.90		
29171J41	E10-06-865	06/24/10	VILLARREAL, ARTUR	SPEEDING (EXCEED PRI	06/10/10					40.00		3.00	1.00		35.90		
29172J41	E10-06-777	06/24/10	BERKLEY, CHARLES	NO SAFETY BELT	06/21/10					40.00		3.00	1.00				
29173J41	E10-06-57	06/24/10	CARRILLO-OLVERA,	SPEEDING (EXCEED PRI	05/19/10					40.00		3.00	1.00		54.90		
29174J41	E08-12-391	06/24/10	CRUZ, JOSE	NO DRIVER'S LICENSE	11/27/08					40.00		3.00	1.00		141.00		
29175J41	E10-02-164	06/24/10	TREVINO, HECTOR H	SPEEDING (EXCEED PRI	01/29/10					40.00		3.00	1.00		54.90		
29176J41*V	E10-05-259	06/24/10	OCHOA, MACEDONIO	SPEEDING (EXCEED PRI	04/27/10					40.00		3.00	1.00		44.90		
29176J41*V	E10-05-259	06/24/10	OCHOA, MACEDONIO	SPEEDING (EXCEED PRI	04/27/10					-40.00		-3.00	-1.00		-44.90		
29177J41	E10-551	06/24/10	SCOTT, MICHAEL	Civil Case	06/24/10						25.00						
29178J41	E10-05-952	06/24/10	RAMIREZ, SILVESTR	SPEEDING (EXCEED PRI	05/22/10					40.00		3.00	1.00		24.90		
29179J41	E10-552	06/24/10	SCOTT, MICHAEL	Civil Case	06/24/10						25.00						
29180J41	E10-05-259	06/24/10	OCHOA, MACEDONIO	SPEEDING (EXCEED PRI	04/27/10					40.00		3.00	1.00				
29181J41	E10-553	06/24/10	SCOTT, MICHAEL	Civil Case	06/24/10						25.00						
29182J41	E10-554	06/24/10	SCOTT, MICHAEL	Civil Case	06/24/10						25.00						
29183J41	E10-555	06/24/10	SCOTT, MICHAEL	Civil Case	06/24/10						25.00						
29184J41	E10-556	06/24/10	SCOTT, MICHAEL	Civil Case	06/24/10						25.00						
29185J41	E10-557	06/24/10	SCOTT, MICHAEL	Civil Case	06/24/10						25.00						
29186J41	E10-558	06/24/10	SCOTT, MICHAEL	Civil Case	06/24/10						25.00						
29187J41	E10-559	06/24/10	SCOTT, MICHAEL	Civil Case	06/24/10						25.00						
29188J41	E10-560	06/24/10	SCOTT, MICHAEL	Civil Case	06/24/10						25.00						
29189J41	E10-225	06/24/10	AMERICAN GENERAL	Small Claims	03/16/10	5.00											
29190J41	E08-06-787	06/24/10	MORALES, JUAN MAN	SPEEDING (EXCEED PRI	06/02/08					40.00		3.00	1.00		111.00		
29191J41	E08-09-1201	06/24/10	MORALES, JUAN MAN	EXPIRED MOTOR VEHICL	05/08/08					40.00		3.00	1.00		128.00		
29192J41	E10-06-723	06/24/10	SANCHEZ,MIRELLA	DISPLAY EXPIRED LICE	06/09/10						25.00						
29193J41	E10-561	06/24/10	REYNA, ABEL JR.	Civil Case	06/24/10					40.00		3.00	1.00				
29194J41	E10-06-1199	06/25/10	HERNANDEZ,HECTOR	SPEEDING (EXCEED PRI	06/12/10					40.00		3.00	1.00		50.00		
29195J41	E10-06-707	06/25/10	SANCHEZ, LINDOLFO	NO SAFETY BELT	06/10/10					40.00		3.00	1.00		99.90		
29196J41	E10-05-245	06/25/10	GRACIA, RAMIRO	UNSAFE SPEED - 00 MP	04/12/10						25.00						
29197J41	E10-562	06/25/10	ENRIQUE ACEVEDO	Forcible Entry Detai	06/25/10					40.00		3.00	1.00				
29198J41	E10-05-394	06/25/10	GARCIA,ANGELA	NO DRIVER'S LICENSE	05/04/10					40.00		3.00	1.00		33.00		
29199J41	E10-06-1244	06/25/10	OLIVAREZ, GALILEO	EXPIRED LICENSE PLAT	06/01/10					40.00		3.00	1.00				
29200J41	E10-06-1252	06/25/10	GARCIA, BALDEMAR	SPEEDING (EXCEED PRI	06/13/10						25.00						
29201J41	E10-563	06/25/10	RICARDO VASQUEZ,	Forcible Entry Detai	06/25/10					6.56		0.49	0.17		43.00		
29202J41	E10-03-194	06/25/10	MORENO, SONIA	DISPLAY EXPIRED LICE	02/24/10					19.99		1.50	0.49				
29203J41	E10-05-623	06/25/10	ALANIS, BELEN	SPEEDING (EXCEED PRI	05/13/10					40.00		3.00	1.00				
29204J41	E10-05-972	06/25/10	LIZCANO, ROBERT A	DISREGARD STOP SIGN	04/28/10					40.00		3.00	1.00		35.90		
29205J41	E10-06-1266	06/25/10	RIOS, MARIA	SPEEDING (EXCEED PRI	06/13/10						25.00						
29206J41	E10-06-724	06/25/10	BORREGO, MICHAEL	EXPIRED MOTOR VEHICL	06/08/10					40.00		3.00	1.00				
29207J41	E10-06-1145	06/25/10	BENNETT, KEVIN SC	SPEEDING (EXCEED PRI	06/08/10					40.00		3.00	1.00		141.00		
29208J41	E08-06-1425	06/25/10	CASTILLO, PORFIRI	NO DRIVER'S LICENSE	06/20/08					40.00		3.00	1.00				
29209J41	E10-06-1256	06/25/10	GOMEZ, ADOLFO	FAIL TO YIELD ROW (S	06/13/10					40.00		3.00	1.00		133.00		
29210J41	E10-06-810	06/25/10	VEGA,ROBERTO	DRIVING UNDER THE IN	05/15/10					40.00		3.00	1.00		74.90		
29211J41	E10-06-747	06/25/10	PEREZ, FRANCISCO	SPEEDING (EXCEED PRI	06/08/10												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
29212J41	E10-05-717	06/25/10	AGUIRRE, ELIZABET	SPEEDING (EXCEED PRI	05/13/10					40.00		3.00	1.00		74.90		
29213J41	E10-02-1363	06/25/10	MADSEN, CHRISTOPH	SPEEDING (EXCEED PRI	02/08/10					40.00		3.00	1.00		74.90		
29214J41	E10-06-1271	06/25/10	CASTANEDA, ELIA	SPEEDING (EXCEED PRI	06/16/10					40.00		3.00	1.00				
29215J41	E10-06-1272	06/25/10	CAVAZOS, ANNA MAR	SPEEDING (EXCEED PRI	06/16/10					40.00		3.00	1.00		50.90		
29216J41	E10-06-1132	06/25/10	KASAN, NITIN	DISREGARD STOP SIGN	06/16/10					40.00		3.00	1.00				
29217J41	E10-05-977	06/25/10	DAVILA, OSCAR VAL	SPEEDING (EXCEED PRI	05/14/10					19.99		1.50	0.49				
29218J41	E10-05-980	06/25/10	ZAPATA, RAFAEL	DRIVING WHILE LICENS	05/10/10					40.00		3.00	1.00		43.00		
29219J41	E10-05-766	06/25/10	CHAVEZ,SANTIAGO	SPEEDING (EXCEED PRI	05/14/10					40.00		3.00	1.00		47.90		
29220J41	E10-04-1137	06/25/10	LUNA, GIORGIO, ME	SPEEDING (EXCEED PRI	04/19/10					39.97		3.00	0.99				
29221J41	E10-05-907	06/25/10	CANO,JUAN	NO SAFETY BELT	05/16/10					40.00		3.00	1.00		50.00		
29222J41	E10-05-247	06/25/10	LUCAS,AMADEO	NO DRIVER'S LICENSE	05/01/10					40.00		3.00	1.00		66.00		
29223J41	E07-06-1308	06/25/10	GARCIA, JAVIER	NO DRIVER'S LICENSE	06/10/07					40.00		3.00	1.00		141.00		
29224J41	E07-06-1307	06/25/10	GARCIA, JAVIER	SPEEDING (EXCEED PRI	06/10/07					40.00		3.00	1.00		129.00		
29225J41	E10-05-117	06/25/10	LOPEZ, ERIKA	SPEEDING (EXCEED PRI	04/25/10					40.00		3.00	1.00		71.90		
29226J41*V	E10-05-687	06/25/10	VALENZUELA, JAVIE	SPEEDING (EXCEED PRI	05/12/10					40.00		3.00	1.00		9.90		
29226J41*V	E10-05-687	06/25/10	VALENZUELA, JAVIE	SPEEDING (EXCEED PRI	05/12/10					-40.00		-3.00	-1.00		-9.90		
29226J41A	E10-05-687	06/25/10	VALENZUELA, JAVIE	SPEEDING (EXCEED PRI	05/12/10					40.00		3.00	1.00				
29227J41	E10-564	06/25/10	SUNSET VILLAGE (L	Small Claims	06/25/10												
29228J41	E10-06-923	06/25/10	ESPINOZA, VICTOR	EXPIRED MOTOR VEHICL	05/26/10												
29229J41	E10-05-767	06/25/10	CHAVEZ,SANTIAGO	NO DRIVER'S LICENSE	05/14/10												
29230J41	E10-565	06/25/10	SUNSET VILLAGE (L	Small Claims	06/25/10					29.86		2.24	0.74				
29231J41	E10-06-783	06/25/10	GUERRERO, GINA	DISPLAY EXPIRED LICE	06/06/10												
29232J41	E10-05-1007	06/25/10	SIAS,YESENIA	ALLOW CHILD (4-14) T	05/18/10												
29233J41	E10-04-264	06/25/10	IBANEZ,RUBI	UNRESTRAINED CHILD U	04/01/10										35.00		
29234J41	E10-06-1345	06/25/10	PEREZ, MARTHA REB	EXPIRED LICENSE PLAT	06/18/10					19.99		1.50	0.50				
29235J41	E10-04-1028	06/25/10	MENDOZA, MICHAEL	SPEEDING (EXCEED PRI	04/07/10												
29236J41	E10-06-1053	06/25/10	TAMEZ, EDWARDO	NO DRIVER'S LICENSE	06/05/10					40.00		3.00	1.00				
29237J41	E10-478	06/25/10	TARUN MURJANI	Forcible Entry Detai	06/03/10		200.00			40.00		3.00	1.00				
29238J41	E10-04-966	06/25/10	GARZA, ONECIMO LO	DRIVING WHILE LICENS	04/11/10												
29239J41	E10-06-1361	06/25/10	SALINAS, JOSE ALF	SPEEDING (EXCEED PRI	06/16/10					40.00		3.00	1.00		66.00		
29240J41	E10-06-1121	06/25/10	ARREGUIN, AMERICA	SPEEDING (EXCEED PRI	06/14/10					40.00		3.00	1.00		29.90		
29241J41	E10-06-1122	06/25/10	ARREGUIN, AMERICA	SAFETY SEAT CHILD PA	06/14/10					40.00		3.00	1.00				
29242J41	E10-06-1362	06/25/10	SALINAS, JOSE ALF	NO SAFETY BELT	06/16/10					40.00		3.00	1.00				
29243J41	E10-568	06/25/10	SYLVIA R. CAVAZOS	Small Claims	06/25/10					40.00		3.00	1.00		50.00		
29244J41	E10-05-711	06/25/10	GUTIERREZ, ADAN,	NO SAFETY BELT	05/16/10												
29245J41	E10-124	06/25/10	MARTINEZ, SANDRA	Small Claims	02/09/10	5.00				40.00		3.00	1.00		50.00		
29246J41	E10-05-340	06/25/10	MARTINEZ, RODOLFO	SPEEDING (EXCEED PRI	05/06/10												
29247J41	E10-06-826	06/25/10	POMPA, RIGOBERTO	SPEEDING (EXCEED PRI	06/07/10					40.00		3.00	1.00		119.90		
29248J41	E09-09-194	06/25/10	DELEON, ROY ELIZO	SPEEDING (EXCEED PRI	08/27/09					40.00		3.00	1.00		26.90		
29249J41	E10-567	06/25/10	EVERITT, K. GRACE	Forcible Entry Detai	06/25/10					40.00		3.00	1.00		99.00		
29250J41	E10-06-1167	06/25/10	RIOS, ROBERTO MEN	SPEEDING (EXCEED PRI	06/03/10						25.00						
29251J41	E10-06-1348	06/25/10	RODRIGUEZ, NATIVI	SPEEDING (EXCEED PRI	06/18/10					40.00		3.00	1.00		4.90		
29252J41	E10-06-1314	06/25/10	CORTEZ JR., EZEQU	SPEEDING (EXCEED PRI	06/19/10					40.00		3.00	1.00				
29253J41	E10-05-876	06/25/10	BOCCHINI,RICHARD	SPEEDING (EXCEED PRI	05/15/10					40.00		3.00	1.00				
29254J41	E08-07-1082	06/25/10	BARCENAS, EVARIST	NO DRIVER'S LICENSE	07/12/08					40.00		3.00	1.00		41.00		
29633J41	E09-05-1815	06/27/10	GUTIERREZ, JORGE	DRIVING WHILE LICENS	03/28/09					19.83		1.49	0.49				
29634J41	E09-05-1532	06/27/10	GUTIERREZ, JORGE	NO SAFETY BELT	05/12/09					40.00		3.00	1.00		50.00		
29636J41	E10-06-573	06/27/10	MARTINEZ, CASIMIR	NO LIABILITY INSURAN	06/09/10					23.29		1.75	0.58				
29637J41	E10-06-572	06/27/10	MARTINEZ, CASIMIR	NO DRIVER'S LICENSE	06/09/10					40.00		3.00	1.00		90.00		
29638J41	E10-06-574	06/27/10	MARTINEZ, CASIMIR	DISREGARD RED LIGHT	06/09/10					40.00		3.00	1.00		48.90		
29639J41	E07-02-64	06/27/10	HERNANDEZ, JOSE L	SPEEDING (EXCEED PRI	01/14/07					40.00		3.00	1.00		120.00		
29640J41	E07-02-65	06/27/10	HERNANDEZ, JOSE L	NO DRIVER'S LICENSE	01/14/07					40.00		3.00	1.00		141.00		
29641J41	E10-06-622	06/27/10	BARRERA, ERASTRO	PARENT CONTRIBUTING	05/31/04					40.00		3.00			135.00		
29642J41	E08-08-555	06/27/10	RAMIREZ, AMY	NO DRIVER'S LICENSE	08/06/08					40.00		3.00	1.00		141.00		
29643J41	E09-02-570	06/27/10	GAYTAN, SANTIAGO	NO DRIVER'S LICENSE	02/04/09					19.83		1.49	0.49				
Totals						90.00	0.00	200.00	1200.00	2493 4.83	1975.00	1878.32	613.07	1.50	35744.97	120.00	60.00

Receipt #	Docket #....	....CON4	...CONS2	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
1652*V	E10-06-1272														5.00				2.00			4.00	
1652*V	E10-06-1272														-5.00				-2.00			-4.00	
28415J41	E10-04-954											50.00			5.00				2.00			4.00	
28416J41	E10-04-851														5.00				2.00			4.00	
28417J41	E10-04-850														5.00				2.00			4.00	
28418J41	E08-01-634														5.00				2.00			4.00	
28419J41	E10-06-29														5.00							4.00	
28420J41	E10-03-976														5.00				2.00			4.00	
28421J41	E07-11-39												10.00		5.00				2.00			4.00	
28422J41	E10-05-1052														5.00							4.00	
28423J41	E10-05-470					5.00						99.90			4.48				1.79			3.59	
28424J41	E08-05-88																		2.00			4.00	
28425J41*V	E09-07-1213														5.00				2.00			4.00	
28425J41*V	E09-07-1213														-5.00				-2.00			-4.00	
28425J41A	E09-07-1213														5.00				2.00			4.00	
28426J41	E10-364																						
28427J41	E10-02-244														5.00				2.00			4.00	
28428J41	E10-04-375														5.00				2.00			4.00	
28429J41*V	E10-05-994														5.00				2.00			4.00	
28429J41*V	E10-05-994														-5.00				-2.00			-4.00	
28430J41	E10-04-1035														5.00				2.00			4.00	
28431J41	E10-05-654					5.00																	
28432J41	E10-05-656													20.00									
28433J41	E10-05-655					5.00																	
28434J41	E10-05-523														5.00				2.00			4.00	
28435J41	E10-05-1068														5.00				2.00			4.00	
28436J41	E10-05-1067														5.00				2.00			4.00	
28437J41	E10-03-915														5.00				2.00			4.00	
28438J41	E10-05-908														5.00				2.00			4.00	
28439J41	E10-05-223														5.00				2.00			4.00	
28440J41	E09-09-933														5.00				2.00			4.00	
28441J41	E10-03-344														5.00				2.00			4.00	
28442J41	E10-04-1106														5.00				2.00			4.00	
28443J41	E10-05-886														5.00				2.00			4.00	
28444J41	E10-06-32														5.00				2.00			4.00	
28445J41	E10-06-21														5.00				2.00			4.00	
28446J41	E10-04-959											50.00			5.00				2.00			4.00	
28447J41	E10-03-382														5.00				2.00			4.00	
28448J41	E09-10-988														1.26				0.51			1.01	
28449J41	E10-05-941											33.00			5.00				2.00			4.00	
28450J41	E10-05-1010														5.00				2.00			4.00	
28451J41	E10-04-888														5.00				2.00			4.00	
28452J41	E10-05-637											24.90			5.00				2.00			4.00	
28453J41	E10-03-531														5.00	10.00			2.00			4.00	
28454J41	E10-06-54																						
28455J41*V	E10-472	[illegible]	50.00									32.90			5.00				2.00			4.00	
28455J41*V	E10-472	[illegible]	50.00																	6.00			
28455J41A	E10-472	[illegible]																		-6.00			
28456J41	E10-05-498																			6.00			
28457J41	E10-05-665														5.00				2.00			4.00	
28458J41	E10-05-966																		2.00			4.00	
28459J41	E10-05-497														5.00				2.00			4.00	
28460J41	E08-07-711														5.00				2.00			4.00	

Receipt #	Docket #	CON4	CONS2	CONS3	CONS4	CONST4	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF
28461J41	E09-12-1259														5.00				2.00				4.00
28462J41	E10-03-100														2.00				0.81				1.60
28463J41	E10-06-20														5.00				2.00				4.00
28464J41	E10-04-231														5.00				2.00				4.00
28465J41	E09-05-618														5.00				2.00				4.00
28466J41	E10-04-1077														5.00				2.00				4.00
28467J41	E10-369	60.00																					
28468J41	E10-03-595														5.00				2.00				4.00
28469J41	E10-05-1020														1.26				0.51				1.01
28470J41	E10-473	60.00													5.00				2.00				4.00
28471J41	E09-03-59																			6.00			
28472J41	E10-474	60.00													5.00				2.00				4.00
28473J41	E10-05-60																			6.00			
28474J41	E10-05-59														5.00				2.00				4.00
28475J41	E10-05-58																		2.00				4.00
28476J41	E10-475	60.00																	2.00				4.00
28477J41	E10-219																			6.00			
28478J41	E10-05-1027														2.50				0.99				2.00
28479J41	E10-05-912														5.00				2.00				4.00
28480J41	E10-05-893														5.00				2.00				4.00
28481J41	E10-05-880																		2.00				4.00
28482J41	E10-04-242													10.00	5.00				2.00				4.00
28483J41	E08-06-413														5.00				2.00				4.00
28484J41	E10-06-124														3.74				1.49				2.99
28485J41	E10-04-176														5.00				2.00				4.00
28486J41	E10-04-725														5.00				2.00				4.00
28487J41	E10-05-568														5.00				2.00				4.00
28488J41	E10-476		50.00																	6.00			
28489J41	E10-04-169														5.00				2.00				4.00
28490J41	E09-03-1214														5.00				2.00				4.00
28491J41	E09-03-1213														5.00				2.00				4.00
28492J41	E10-03-1183																						
28493J41	E10-04-955														5.00				2.00				4.00
28494J41	E10-05-368														5.00	10.00			2.00				4.00
28495J41	E10-477		50.00																	6.00			
28496J41	E10-06-125														5.00				2.00				4.00
28497J41	E10-05-712														5.00				2.00				4.00
28498J41	E08-06-82														5.00				2.00				4.00
28499J41	E06-12-118																						
28500J41	E08-09-197														5.00				2.00				4.00
28501J41	E08-02-37														5.00				2.00				4.00
28502J41	E10-05-542														5.00				2.00				4.00
28503J41	E10-02-1296														5.00				2.00				4.00
28504J41	E10-04-193														5.00				2.00				4.00
28505J41	E10-05-610														5.00				2.00				4.00
28506J41	E10-05-647														5.00				2.00				4.00
28507J41	E09-11-918														5.00				2.00				4.00
28508J41	E10-04-458														5.00				2.00				4.00
28509J41	E10-06-47											56.90			5.00				2.00				4.00
28510J41	E09-10-1205														5.00				2.00				4.00
28511J41	E09-10-1204														5.00				2.00				4.00
28512J41	E10-05-650														5.00				2.00				4.00
28513J41*V	E08-04-569														5.00				2.00				4.00

Receipt #	Docket #....	....CON4	...CONS2	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
28513J41*V	E08-04-569														-5.00				-2.00				-4.00
28514J41	E09-06-1590														5.00				2.00				4.00
28515J41	E09-06-1589														5.00				2.00				4.00
28516J41	E10-04-1070														1.45				0.57				1.16
28517J41*V	E02-01-285									15.00					5.00			5.00			0.50	2.00	4.00
28517J41*V	E02-01-285									-15.00					-5.00			-5.00			-0.50	-2.00	-4.00
28518J41*V	E02-01-284									15.00					5.00			5.00			0.50	2.00	4.00
28518J41*V	E02-01-284									-15.00					-5.00			-5.00			-0.50	-2.00	-4.00
28518J41ADJ	E02-01-284									15.00					5.00			5.00			0.50	2.00	4.00
28519J41	E09-05-591														5.00				2.00				4.00
28520J41	E10-06-63													20.00									
28521J41	E10-05-986														5.00				2.00				4.00
28522J41	E08-08-495											175.00			5.00				2.00				4.00
28523J41*V	E08-08-494														5.00				2.00				4.00
28523J41*V	E08-08-494														5.00				2.00				4.00
28523J41A	E08-08-494														-5.00				-2.00				-4.00
28524J41	E10-06-16														5.00				2.00				4.00
28525J41	E10-03-383														5.00				2.00				4.00
28526J41	E10-357														2.50				0.99				2.00
28527J41	E10-18																						
28528J41	E10-19																						
28529J41	E10-05-1009											0.90			5.00				2.00				4.00
28530J41	E10-04-923												10.00		5.00				2.00				4.00
28531J41	E10-01-83											125.00			5.00				2.00				4.00
28532J41	E07-06-474														5.00								4.00
28533J41	E10-06-157														5.00				2.00				4.00
28534J41	E10-04-1031														5.00	10.00			2.00				4.00
28535J41	E10-05-436														5.00				2.00				4.00
28536J41	E10-05-437														5.00				2.00				4.00
28537J41	E08-04-396														5.00				2.00				4.00
28538J41	E10-04-1141														5.00				2.00				4.00
28539J41*V	E10-04-230														5.00				2.00				4.00
28539J41*V	E10-04-230														-5.00				-2.00				-4.00
28539J41ADJ	E10-04-230						12.50								5.00				2.00				4.00
28540J41	E09-05-460														5.00				2.00				4.00
28541J41	E08-05-387														5.00				2.00				4.00
28542J41*V	E10-05-962														5.00				2.00				4.00
28542J41*V	E10-05-962														-5.00				-2.00				-4.00
28543J41	E10-266																						
28544J41	E10-308																						
28545J41	E09-11-1339														5.00				2.00				4.00
28546J41	E10-177																						
28547J41	E09-1020																						
28548J41	E05-06-519														5.00								4.00
28549J41	E10-222																						
28550J41	E10-221																						
28551J41	E10-178																						
28552J41	E09-1021																						
28553J41	E10-478	60.00																					
28554J41	E10-479		50.00																	6.00			
28555J41	E10-05-837						5.00													6.00			
28556J41	E10-06-160																		2.00				4.00
28557J41	E10-05-911														5.00				2.00				4.00
															5.00				2.00				4.00

Receipt #	Docket #....	....CON4	....CON5	....CON3	....CON54	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	P....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
28558J41	E10-05-1054														5.00				2.00				4.00
28559J41	E10-03-576														5.00				2.00				4.00
28560J41	E08-11-832														5.00				2.00				4.00
28561J41	E10-05-820														5.00				2.00				4.00
28562J41	E10-05-419														5.00				2.00				4.00
28563J41	E10-05-202														5.00				2.00				4.00
28564J41	E10-05-894														5.00				2.00				4.00
28565J41	E10-04-737													20.00									
28566J41	E10-04-481														5.00				2.00				4.00
28567J41	E10-03-317														5.00				2.00				4.00
28568J41	E10-03-505														5.00				2.00				4.00
28569J41	E10-04-378														1.30				0.52				1.04
28570J41	E10-04-804														5.00				2.00				4.00
28571J41	E10-04-996														5.00				2.00				4.00
28572J41	E08-11-283														5.00				2.00				4.00
28573J41	E09-07-473																		2.00				4.00
28574J41	E10-02-1121																		2.00				4.00
28575J41	E09-12-899																		2.00				4.00
28576J41	E10-02-1123																		2.00				4.00
28577J41	E07-03-307																		2.00				4.00
28577J41ADJ	E02-01-285																						4.00
28578J41	E10-01-496									15.00					5.00		5.00			0.50	2.00		4.00
28579J41	E10-02-1461																		2.00				4.00
28580J41	E10-02-1126																		2.00				4.00
28581J41	E10-05-275																		2.00				4.00
28582J41	E09-05-826																		2.00				4.00
28583J41	E10-05-278																		2.00				4.00
28584J41	E09-10-317																		2.00				4.00
28585J41	E09-07-689																		2.00				4.00
28586J41	E08-11-933																		2.00				4.00
28587J41	E07-01-78																		2.00				4.00
28588J41	E10-02-1145																						4.00
28589J41	E10-03-792																		2.00				4.00
28590J41	E10-05-13		5.00																0.01				
28591J41	E10-02-980																		2.00				4.00
28592J41	E10-04-539														5.00				2.00				4.00
28593J41	E10-05-693														5.00				2.00				4.00
28594J41	E10-03-995														5.00				2.00				4.00
28595J41	E09-02-639														2.50				1.01				2.00
28596J41	E09-05-1344														5.00				2.00				4.00
28597J41	E10-05-741														5.00				2.00				4.00
28598J41	E07-06-382													20.00									
28599J41	E10-03-773														5.00								4.00
28600J41	E08-05-634														5.00				2.00				4.00
28601J41	E10-04-298														5.00				2.00				4.00
28602J41	E08-10-1258											13.00			5.00				2.00				4.00
28603J41	E07-04-349														5.00				2.00				4.00
28604J41	E10-06-390														5.00								4.00
28605J41	E10-02-709														5.00				2.00				4.00
28606J41	E10-05-622											72.90			5.00				2.00				4.00
28607J41	E10-05-106														5.00				2.00				4.00
28608J41	E10-290														5.00				2.00				4.00
28609J41*V	E10-05-253														5.00				2.00				4.00

Receipt #	Docket #	CON4	CONS2	CONS3	CONS4	CONST4	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF
28609J41*V	E10-05-253														-5.00				-2.00				-4.00
28609J41ADJ	E10-05-253														5.00				2.00				4.00
28610J41	E09-03-1090														5.00				2.00				4.00
28611J41	E09-03-1089														5.00				2.00				4.00
28612J41	E09-04-670														5.00				2.00				4.00
28613J41	E07-02-460														5.00				2.00				4.00
28614J41	E08-02-573														5.00								4.00
28615J41	E10-04-250											135.00			5.00				2.00				4.00
28616J41	E10-05-1000											66.00			5.00				2.00				4.00
28617J41	E10-04-728														5.00				2.00				4.00
28618J41	E10-03-685											39.90			5.00				2.00				4.00
28619J41	E10-480	60.00													5.00	10.00			2.00				4.00
28620J41	E10-04-733																			6.00			
28621J41	E10-05-897														5.00				2.00				4.00
28622J41	E10-04-817													20.00									
28623J41*V	E10-05-790														5.00				2.00				4.00
28623J41*V	E10-05-790														5.00				2.00				4.00
28624J41	E10-481	120.00													-5.00				-2.00				-4.00
28625J41	E10-06-410																			6.00			
28626J41*V	E10-06-409														5.00				2.00				4.00
28626J41*V	E10-06-409														5.00				2.00				4.00
28627J41	E10-05-386														-5.00				-2.00				-4.00
28628J41	E06-01-737														5.00				2.00				4.00
28629J41*V	E05-09-480														5.00								4.00
28629J41*V	E05-09-480														5.00								4.00
28629J41ADJ	E05-09-480														-5.00								-4.00
28630J41	E10-04-762														5.00		4.00						4.00
28631J41	E10-482	60.00																	0.51				1.01
28632J41	E10-05-1012																			6.00			
28633J41	E10-05-182													20.00									
28634J41	E09-01-2006														2.50				1.01				2.00
28635J41	E10-05-190														5.00				2.00				4.00
28636J41	E09-11-1136														5.00				2.00				4.00
28637J41	E09-08-778														5.00				2.00				4.00
28638J41*V	E10-04-951														5.00				2.00				4.00
28638J41*V	E10-04-951														5.00				2.00				4.00
28638J41ADJ	E10-04-951														-5.00				-2.00				-4.00
28639J41	E10-06-13														5.00				2.00				4.00
28640J41	E10-05-256														5.00				2.00				4.00
28641J41	E10-05-255														5.00				2.00				4.00
28642J41	E10-05-1024														5.00				2.00				4.00
28643J41	E09-12-779														5.00				2.00				4.00
28644J41	E10-06-9														1.25				0.50				1.00
28645J41	E10-05-945														5.00				2.00				4.00
28646J41	E10-01-609						12.50								5.00				2.00				4.00
28647J41	E10-01-608						12.50																
28648J41	E10-04-1048														5.00				2.00				4.00
28649J41	E10-01-1878																						
28650J41	E10-06-27														5.00				2.00				4.00
28651J41	E10-04-818														5.00				2.00				4.00
28652J41	E10-05-132														5.00				2.00				4.00
28653J41	E10-04-1105														5.00				2.00				4.00
28654J41	E10-06-469														5.00				2.00				4.00

Receipt #	Docket #....	....CON4	...CONS2	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
28655J41	E10-04-142																						
28656J41	E10-05-87														3.74				1.49				2.99
28657J41	E09-11-81														5.00				2.00				4.00
28658J41	E10-04-965														5.00				2.00				4.00
28659J41	E10-05-359														5.00				2.00				4.00
28660J41	E10-05-940														5.00				2.00				4.00
28661J41	E10-05-554														5.00				2.00				4.00
28662J41	E10-483	60.00													5.00				2.00				4.00
28663J41	E10-06-276																			6.00			
28664J41	E10-06-471														5.00				2.00				4.00
28665J41	E10-05-732														5.00				2.00				4.00
28666J41	E10-04-170														5.00				2.00				4.00
28667J41	E10-06-395														2.50				0.99				2.00
28668J41	E10-01-483														5.00				2.00				4.00
28669J41	E10-05-281																		2.00				4.00
28670J41	E09-11-566																		2.00				4.00
28671J41	E09-03-688																		2.00				4.00
28672J41	E09-06-1215																		2.00				4.00
28673J41	E09-11-538																		2.00				4.00
28674J41	E10-05-76																		2.00				4.00
28675J41	E10-04-1147														5.00				2.00				4.00
28676J41*V	E10-04-905														1.26				0.51				1.01
28676J41*V	E10-04-905														5.00				2.00				4.00
28676J41ADJ	E10-04-905														-5.00				-2.00				-4.00
28677J41	E10-04-720														5.00				2.00				4.00
28678J41	E10-05-635														5.00				2.00				4.00
28679J41	E10-06-474													20.00									
28680J41	E10-06-49											74.90			5.00				2.00				4.00
28681J41	E10-06-296														5.00				2.00				4.00
28682J41	E10-06-297													20.00									
28683J41	E10-06-292													20.00									
28684J41	E10-05-129											83.00			5.00				2.00				4.00
28685J41	E10-06-178														5.00				2.00				4.00
28686J41	E10-04-942														5.00				2.00				4.00
28687J41	E09-04-25														5.00				2.00				4.00
28688J41	E10-06-372														5.00				2.00				4.00
28689J41	E10-06-285													20.00									
28690J41	E10-06-322														5.00				2.00				4.00
28691J41	E10-05-633					5.00									2.55				1.01				2.04
28692J41	E10-04-50																		2.00				4.00
28693J41	E10-04-40														1.26				0.51				1.01
28694J41	E10-04-1076																		2.00				4.00
28695J41	E10-06-271														5.00				2.00				4.00
28696J41	E09-07-1039														5.00				2.00				4.00
28697J41	E09-07-1038														5.00				2.00				4.00
28698J41	E09-04-775														5.00				2.00				4.00
28699J41	E08-02-922														5.00				2.00				4.00
28700J41	E08-02-921														5.00				2.00				4.00
28701J41	E10-435														5.00				2.00				4.00
28702J41	E10-06-282																						
28703J41*V	E10-484				50.00										5.00				2.00				4.00
28703J41*V	E10-484				-50.00															6.00			
28703J41ADJ	E10-484				50.00															-6.00			
																				6.00			

Receipt #	Docket #....	....CON4	...CONS2	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
28704J41	E10-06-274														5.00				2.00				4.00
28705J41	E10-485																			6.00			
28706J41	E10-04-838														2.50				0.99				2.00
28707J41	E10-06-140																		2.00				4.00
28708J41	E10-486	60.00										0.90								6.00			
28709J41	E09-12-1274														5.00				2.00				4.00
28710J41	E10-06-99														5.00				2.00				4.00
28711J41	E10-487	60.00																		6.00			
28712J41	E07-01-910														5.00								4.00
28713J41	E07-01-909														5.00								4.00
28714J41	E10-06-477											64.90			5.00				2.00				4.00
28715J41	E10-05-906											62.90			5.00				2.00				4.00
28716J41	E10-04-1139														2.50				0.99				2.00
28717J41	E10-06-478											29.90			5.00				2.00				4.00
28718J41	E10-05-55				5.00														2.00				4.00
28719J41	E10-06-314														5.00				2.00				4.00
28720J41	E10-06-283														5.00				2.00				4.00
28730J41	E10-05-324														5.00				2.00				4.00
28731J41	E10-06-481													20.00									
28732J41*V	E10-06-463																		2.00				4.00
28732J41*V	E10-06-463																		-2.00				-4.00
28732J41ADJ	E10-06-463																		2.00				4.00
28733J41	E10-03-775														5.00				2.00				4.00
28734J41	E10-06-156													20.00									
28735J41	E04-09-795														5.00								4.00
28736J41	E09-02-248														5.00				2.00				4.00
28737J41	E10-06-42											39.90			5.00				2.00				4.00
28738J41	E10-05-957														5.00				2.00				4.00
28739J41	E09-04-1249														5.00				2.00				4.00
28740J41	E10-06-170														2.50				0.99				2.00
28741J41	E10-05-909														5.00				2.00				4.00
28742J41	E10-488																			6.00			
28743J41*V	E10-489		-60.00																	6.00			
28743J41*V	E10-489		-100.00																	-6.00			
28743J41A*V	E10-489																			6.00			
28743J41A*V	E10-489																			-6.00			
28743J41ADJ	E10-489																			6.00			
28743J41B*V	E10-489																			6.00			
28743J41B*V	E10-489																			-6.00			
28744J41	E10-490	60.00																		6.00			
28745J41	E07-11-822														5.00								4.00
28746J41	E08-06-385														5.00				2.00				4.00
28747J41	E08-03-383														5.00				2.00				4.00
28748J41	E07-10-676														5.00								4.00
28749J41	E08-08-633														5.00				2.00				4.00
28750J41	E07-11-875														5.00								4.00
28751J41	E10-06-304														5.00				2.00				4.00
28752J41	E10-04-746														2.50				1.01				2.00
28753J41	E10-05-822														5.00				2.00				4.00
28754J41	E10-06-145													20.00									
28755J41	E10-491	60.00																		6.00			
28756J41	E10-05-1007						14.95								2.00				0.81				1.60
28757J41	E10-06-124														1.26				0.51				1.01

Receipt #	Docket #	CON4	CONS2	CONS3	CONS4	CONST4	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF
28758J41	E09-04-1071														5.00				2.00				4.00
28759J41	E09-04-1070														5.00				2.00				4.00
28760J41	E09-04-631														5.00				2.00				4.00
28761J41	E10-492	60.00																		6.00			
28762J41	E09-04-198														5.00				2.00				4.00
28763J41	E10-05-948														5.00				2.00				4.00
28764J41	E10-493	60.00																		6.00			
28765J41	E10-05-93														5.00				2.00				4.00
28766J41	E10-05-645														5.00				2.00				4.00
28767J41	E10-05-983														5.00				2.00				4.00
28768J41	E09-07-1189						50.00																
28769J41	E10-02-676														5.00				2.00				4.00
28770J41	E10-494	60.00																		6.00			
28771J41	E10-06-357											0.90			5.00				2.00				4.00
28772J41	E10-06-975													20.00									
28773J41	E10-01-1510														0.05				0.03				0.04
28774J41	E10-05-493														5.00				2.00				4.00
28775J41	E10-05-494														5.00				2.00				4.00
28776J41	E10-05-492														5.00				2.00				4.00
28777J41	E10-03-1159														5.00				2.00				4.00
28778J41	E09-05-2043														5.00				2.00				4.00
28779J41	E10-03-194														4.18				1.67				3.35
28780J41	E10-05-967														5.00				2.00				4.00
28781J41	E10-04-1138																						
28782J41	E10-04-303														5.00	10.00			2.00				4.00
28783J41	E09-09-147														5.00				2.00				4.00
28784J41	E10-05-98														5.00				2.00				4.00
28785J41	E10-06-1085																						
28786J41	E10-495	[illegible]												20.00									
28787J41	E10-04-244																			6.00			
28788J41	E10-05-606														5.00	10.00			2.00				4.00
28789J41	E10-06-1095											92.90			5.00				2.00				4.00
28790J41	E10-06-1096														5.00				2.00				4.00
28791J41	E10-06-204														5.00				2.00				4.00
28792J41	E10-04-69													20.00									
28793J41	E10-05-209																						
28794J41	E10-05-210														5.00				2.00				4.00
28795J41	E10-04-69														5.00				2.00				4.00
28796J41	E09-06-440																						
28797J41	E09-07-1663														5.00				2.00				4.00
28798J41	E10-04-265											175.00			5.00				2.00				4.00
28799J41	E10-06-382														0.34				0.14				0.27
28800J41	E10-06-256											85.90			5.00				2.00				4.00
28801J41	E10-06-982														5.00				2.00				4.00
28802J41	E10-05-49														5.00				2.00				4.00
28803J41*V	E08-01-188														5.00				2.00				4.00
28803J41*V	E08-01-188														5.00								4.00
28803J41A	E08-01-188A														-5.00								-4.00
28804J41	E09-06-1157														5.00								4.00
28805J41	E09-04-225														5.00				2.00				4.00
28806J41	E09-04-224														5.00				2.00				4.00
28807J41	E10-05-685														5.00				2.00				4.00
28808J41	E06-07-1146														5.00				2.00				4.00

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28809J41	E06-07-1145														5.00								4.00
28810J41	E10-05-405														5.00				2.00				4.00
28811J41	E08-05-1125														5.00				2.00				4.00
28812J41	E08-05-1124														5.00				2.00				4.00
28813J41	E06-09-246														5.00								4.00
28814J41	E06-09-247														5.00								4.00
28815J41	E10-06-1098														5.00				2.00				4.00
28816J41	E10-06-235														5.00				2.00				4.00
28817J41	E10-05-111														5.00				2.00				4.00
28818J41	E10-06-365														5.00				2.00				4.00
28819J41	E10-06-312											35.90			5.00				2.00				4.00
28820J41*V	E10-06-195														5.00				2.00				4.00
28820J41*V	E10-06-195														5.00				2.00				4.00
28820J41A	E10-06-195														-5.00				-2.00				-4.00
28821J41	E10-04-191											32.90			5.00				2.00				4.00
28822J41	E09-09-738														5.00				2.00				4.00
28823J41*V	E10-01-1076														5.00				2.00				4.00
28823J41*V	E10-01-1076											30.00			5.00				2.00				4.00
28823J41ADJ	E10-01-1076											-30.00			-5.00				-2.00				-4.00
28824J41*V	E10-01-769											29.90			5.00				2.00				4.00
28824J41*V	E10-01-769														5.00				2.00				4.00
28824J41ADJ	E10-01-769														-5.00				-2.00				-4.00
28825J41	E10-01-770A														4.99				2.00				4.00
28826J41	E09-01-2086														5.00				2.00				4.00
28827J41	E10-03-381														5.00				2.00				4.00
28828J41	E10-496	60.00													5.00				2.00				4.00
28829J41*V	E10-06-894																			6.00			
28829J41*V	E10-06-894														5.00				2.00				4.00
28829J41ADJ	E10-06-894														-5.00				-2.00				-4.00
28830J41	E10-05-546							0.15							4.99				2.00				3.99
28831J41*V	E10-06-851														5.00				2.00				4.00
28831J41*V	E10-06-851																						
28831J41A*V	E10-06-851A																						
28831J41A*V	E10-06-851A																						
28832J41*V	E10-06-851					5.00																	
28832J41*V	E10-06-851					-5.00													2.00				4.00
28832J41A	E10-06-851A					5.00													-2.00				-4.00
28833J41*V	E10-06-852																		2.00				4.00
28833J41*V	E10-06-852																						
28834J41	E10-06-852																						
28835J41	E10-05-921														5.00				2.00				4.00
28836J41*V	E10-06-853														5.00				2.00				4.00
28836J41*V	E10-06-853																						
28837J41	E10-06-853														5.00				2.00				4.00
28838J41*V	E10-06-854																						
28838J41*V	E10-06-854																						
28839J41	E10-06-854														5.00				2.00				4.00
28840J41	E10-05-452														5.00				2.00				4.00
28841J41*V	E10-06-855																						
28841J41*V	E10-06-855																						
28842J41	E10-06-855														5.00				2.00				4.00
28843J41	E10-05-545														3.00				1.19				2.40
28844J41*V	E10-05-694																						

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28844J41*V	E10-05-694																						
28845J41	E10-05-694																						
28846J41*V	E10-06-856														5.00				2.00				4.00
28846J41*V	E10-06-856																						
28847J41	E10-06-856																						
28848J41	E10-03-1019																		2.00				4.00
28849J41	E10-06-1051														5.00				2.00				4.00
28850J41	E10-06-857														5.00				2.00				4.00
28851J41*V	E10-05-302																		2.00				4.00
28851J41*V	E10-05-302																		2.00				4.00
28851J41ADJ	E10-05-302																		-2.00				-4.00
28852J41*V	E10-04-1146																		2.00				4.00
28852J41*V	E10-04-1146														5.00				2.00				4.00
28852J41ADJ	E10-04-1146														-5.00				-2.00				-4.00
28853J41	E10-04-1143														5.00				2.00				4.00
28854J41	E10-05-61														5.00				2.00				4.00
28855J41	E10-06-213																		2.00				4.00
28856J41	E10-497	60.00													5.00				2.00				4.00
28857J41	E05-09-475																			6.00			
28858J41	E10-06-331														5.00								4.00
28859J41	E10-03-1103														5.00				2.00				4.00
28860J41	E06-02-365														5.00				2.00				4.00
28861J41	E10-04-785														5.00								4.00
28862J41	E10-04-786						12.50								5.00				2.00				4.00
28863J41	E10-05-859														5.00				2.00				4.00
28864J41	E10-498														5.00				2.00				4.00
28865J41	E10-499																			6.00			
28866J41	E10-500																			6.00			
28867J41	E10-501																			6.00			
28868J41	E10-05-112																			6.00			
28869J41	E10-05-113														5.00				2.00				4.00
28870J41	E10-502														5.00				2.00				4.00
28871J41	E10-04-1111																			6.00			
28872J41	E09-02-932														5.00				2.00				4.00
28873J41	E10-503	60.00										176.00							2.00				4.00
28874J41	E10-04-853																			6.00			
28875J41	E10-05-506														5.00	10.00			2.00				4.00
28876J41	E07-09-94														2.50				0.99				2.00
28877J41	E10-06-860														5.00								4.00
28878J41	E10-504				50.00										5.00				2.00				4.00
28879J41	E10-06-905																			6.00			
28880J41	E10-06-1040														5.00				2.00				4.00
28881J41	E10-04-1071														5.00				2.00				4.00
28882J41	E10-03-344														2.50				0.99				2.00
28883J41	E10-05-678																						
28884J41*V	E10-04-32														5.00				2.00				4.00
28884J41*V	E10-04-32														5.00				2.00				4.00
28884J41ADJ	E10-04-32														-5.00				-2.00				-4.00
28885J41	E10-04-295														5.00				2.00				4.00
28886J41	E10-06-313														5.00				2.00				4.00
28887J41*V	E10-03-531														5.00				2.00				4.00
28887J41*V	E10-03-531																						
28887J41ADJ	E10-03-531																						

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28888J41	E10-05-94																						
28889J41	E10-06-480														5.00				2.00				4.00
28890J41	E10-447																		2.00				4.00
28891J41	E10-05-728																						
28892J41	E10-06-863														5.00				2.00				4.00
28893J41	E10-06-864														5.00				2.00				4.00
28894J41	E10-06-447					5.00									5.00				2.00				4.00
28895J41	E10-04-765					5.00						38.90							2.00				4.00
28896J41	E10-04-1107											49.90							2.00				4.00
28897J41	E10-05-85														5.00				2.00				4.00
28898J41	E10-04-708														5.00				2.00				4.00
28899J41	E10-04-1089					5.00																	
28900J41	E09-08-1242																		2.00				4.00
28901J41	E10-04-702														5.00				2.00				4.00
28902J41	E09-01-2007														5.00				2.00				4.00
28903J41	E10-05-144														5.00				2.00				4.00
28904J41	E10-505	60.00													3.74				1.49				2.99
28905J41	E10-506	60.00																		6.00			
28906J41	E10-06-238																			6.00			
28907J41	E10-394														5.00				2.00				4.00
28908J41	E10-06-376																						
28909J41	E10-369														5.00				2.00				4.00
28910J41	E10-06-322																						
28911J41	E10-03-100														2.45				0.99				1.96
28912J41	E10-510	60.00																		6.00			
28913J41	E10-511	60.00																		6.00			
28914J41	E10-512	60.00																		6.00			
28915J41	E10-05-229																						
28916J41	E10-05-19														5.00				2.00				4.00
28917J41	E10-513	60.00													5.00				2.00				4.00
28918J41	E10-514	60.00																		6.00			
28919J41	E10-04-980																			6.00			
28920J41*V	E10-04-981														5.00				2.00				4.00
28920J41*V	E10-04-981														5.00				2.00				4.00
28920J41ADJ	E10-04-981														-5.00				-2.00				-4.00
28921J41	E10-515	60.00													5.00				2.00				4.00
28922J41	E10-516	60.00																		6.00			
28923J41	E10-05-423																			6.00			
28924J41	E10-06-412														5.00				2.00				4.00
28925J41	E10-06-1058														5.00				2.00				4.00
28926J41	E10-06-1057													20.00									
28927J41	E10-507	60.00												20.00									
28928J41	E10-517	60.00																		6.00			
28929J41	E10-518	60.00																		6.00			
28930J41	E10-06-1059																			6.00			
28931J41	E10-06-1060											44.90			5.00				2.00				4.00
28932J41	E10-519	60.00																	2.00				4.00
28933J41	E10-05-1052																			6.00			
28934J41	E10-508	60.00													0.52				0.21				0.41
28935J41	E10-06-118																			6.00			
28936J41	E10-142														5.00				2.00				4.00
28937J41	E10-509	60.00																		6.00			
28938J41	E10-05-237														3.74				1.49				2.99

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28939J41	E10-05-1027														2.50				1.01				2.00
28940J41	E10-06-318														5.00				2.00				4.00
28941J41	E10-06-186														5.00				2.00				4.00
28942J41	E10-06-185														5.00				2.00				4.00
28943J41	E10-06-870														5.00				2.00				4.00
28944J41	E10-05-353														5.00				2.00				4.00
28945J41	E10-520	60.00													2.50				0.99				2.00
28946J41	E10-04-270																			6.00			
28947J41	E04-11-156														5.00				2.00				4.00
28948J41	E04-11-157														5.00								4.00
28949J41	E09-11-849														5.00								4.00
28950J41	E10-03-359														5.00				2.00				4.00
28951J41	E10-06-341														5.00				2.00				4.00
28952J41	E10-06-340														5.00				2.00				4.00
28953J41	E09-11-818														5.00				2.00				4.00
28954J41	E09-11-817														5.00				2.00				4.00
28955J41*V	E03-07-312														5.00				2.00				4.00
28955J41*V	E03-07-312									15.00					5.00			5.00			0.50	2.00	4.00
28955J41A	E03-07-312									-15.00					-5.00			-5.00			-0.50	-2.00	-4.00
28956J41	E10-05-739									15.00					5.00			5.00			0.50	2.00	4.00
28957J41	E10-05-433														5.00				2.00				4.00
28958J41	E10-05-432														5.00				2.00				4.00
28959J41	E10-05-976														5.00				2.00				4.00
28960J41*V	E09-10-1284														5.00				2.00				4.00
28960J41*V	E09-10-1284																						
28960J41A	E09-10-1284																						
28961J41	E10-05-779														5.00	10.00			2.00				4.00
28962J41	E10-05-935														5.00				2.00				4.00
28963J41	E10-06-7														5.00				2.00				4.00
28964J41	E09-11-630														5.00				2.00				4.00
28965J41	E10-05-1001														5.00				2.00				4.00
28966J41	E10-521	60.00																		6.00			
28967J41	E10-05-196														5.00				2.00				4.00
28968J41	E10-06-921													20.00									
28969J41	E10-06-920																		2.00				4.00
28970J41	E10-06-682														5.00				2.00				4.00
28971J41	E10-06-681														5.00				2.00				4.00
28972J41	E10-06-1064														5.00				2.00				4.00
28973J41	E10-05-683														5.00				2.00				4.00
28974J41	E10-06-1093														5.00				2.00				4.00
28975J41	E10-05-395														5.00				2.00				4.00
28976J41	E10-05-521														5.00				2.00				4.00
28977J41	E10-06-683														5.00				2.00				4.00
28978J41	E10-06-987														5.00				2.00				4.00
28979J41	E10-522	60.00																		6.00			
28980J41	E10-05-860														5.00				2.00				4.00
28981J41	E10-04-736														5.00				2.00				4.00
28982J41	E10-05-738											50.00			5.00				2.00				4.00
28983J41	E10-06-311														5.00				2.00				4.00
28984J41	E10-523	120.00																		6.00			
28985J41	E06-08-669														5.00								4.00
28986J41	E10-524	60.00																		6.00			
28987J41	E10-05-89														5.00				2.00				4.00

Receipt #	Docket #	CON4	CONS3	CONS3	CONS4	CONST4	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF
28988J41	E10-06-1076								0.15						5.00				2.00				4.00
28989J41	E10-05-509														5.00				2.00				4.00
28990J41	E10-05-416														5.00				2.00				4.00
28991J41	E06-07-818														5.00								4.00
28992J41	E10-05-874														5.00				2.00				4.00
28993J41*V	E10-05-873														5.00				2.00				4.00
28993J41*V	E10-05-873														-5.00				-2.00				-4.00
28993J41ADJ	E10-05-873						12.50								5.00				2.00				4.00
28994J41	E10-05-115														5.00				2.00				4.00
28995J41	E10-04-1070														1.05				0.43				0.84
28996J41	E10-05-958														4.48				1.79				3.59
28997J41	E10-525	60.00																		6.00			
28998J41	E10-526	60.00																		6.00			
28999J41	E10-527	60.00																		6.00			
29000J41	E10-528																			6.00			
29001J41	E10-05-994												10.00		5.00				2.00				4.00
29002J41	E10-529																			6.00			
29003J41	E10-530																			6.00			
29004J41	E10-06-761													20.00									
29005J41	E10-05-469					5.00						200.00							2.00				4.00
29006J41	E10-05-524														5.00				2.00				4.00
29007J41	E10-531	60.00																		6.00			
29008J41*V	E10-01-1722					5.00													2.00				4.00
29008J41*V	E10-01-1722					-5.00													-2.00				-4.00
29008J41ADJ	E10-01-1722					5.00													2.00				4.00
29009J41	E10-532			50.00																6.00			
29010J41	E10-04-1138																						
29011J41*V	E10-05-138											53.00			5.00				2.00				4.00
29011J41*V	E10-05-138											-53.00			-5.00				-2.00				-4.00
29011J41ADJ	E10-05-138											52.90			5.00				2.00				4.00
29012J41	E10-05-178														5.00				2.00				4.00
29013J41	E08-05-1622														5.00				2.00				4.00
29014J41	E09-02-1418														5.00				2.00				4.00
29015J41	E09-02-1419											33.00			5.00				2.00				4.00
29016J41	E10-05-145														5.00				2.00				4.00
29017J41	E10-06-467																			6.00			
29018J41	E10-533				50.00										5.00				2.00				4.00
29019J41	E10-05-949														5.00				2.00				4.00
29020J41	E10-05-66														5.00				2.00				4.00
29021J41	E10-04-1045														5.00				2.00				4.00
29022J41*V	E10-04-1090					2.50													0.99				2.00
29022J41*V	E10-04-1090					-2.50													-0.99				-2.00
29022J41A	E10-04-1088					3.74													1.49				2.99
29023J41	E10-05-950														5.00				2.00				4.00
29024J41	E10-534																			6.00			
29025J41	E10-535	60.00																		6.00			
29026J41	E10-06-663														5.00				2.00				4.00
29027J41*V	E10-06-956														5.00				2.00				4.00
29027J41*V	E10-06-956														-5.00				-2.00				-4.00
29027J41ADJ	E10-06-956								0.15						4.99				2.00				3.99
29027J41B	E10-06-956								-0.15						-4.99				-2.00				-3.99
29028J41	E10-06-1027						12.43		0.15						5.00				2.00				4.00
															5.00				2.00				4.00

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29029J41	E10-06-1028														5.00				2.00				4.00
29030J41	E09-12-314														5.00				2.00				4.00
29031J41	E10-04-306														5.00				2.00				4.00
29032J41	E09-04-249																		2.00				4.00
29033J41*V	E10-06-664																		2.00				4.00
29033J41*V	E10-06-664											1.00			5.00				2.00				4.00
29033J41ADJ	E10-06-664											-1.00			-5.00				-2.00				-4.00
29034J41	E10-02-231											0.90			5.00				2.00				4.00
29035J41	E10-05-363														5.00				2.00				4.00
29036J41	E10-03-995																		0.01				
29037J41	E10-06-762																						
29038J41	E10-06-666														5.00				2.00				4.00
29039J41	E10-01-28											25.00			5.00				2.00				4.00
29040J41	E10-02-1402																		2.00				4.00
29041J41*V	E10-05-420														1.95				0.76				1.56
29041J41*V	E10-05-420											53.00			5.00				2.00				4.00
29041J41ADJ	E10-05-420											-53.00			-5.00				-2.00				-4.00
29042J41	E10-06-763											52.90			5.00				2.00				4.00
29043J41	E10-04-814				5.00														2.00				4.00
29044J41	E10-04-192														5.00				2.00				4.00
29045J41	E07-08-47											200.00			5.00				2.00				4.00
29046J41	E10-05-928											37.00			5.00								4.00
29047J41	E10-05-552														5.00				2.00				4.00
29048J41	E10-536	60.00													5.00				2.00				4.00
29049J41*V	E10-05-517																			6.00			
29049J41*V	E10-05-517														5.00				2.00				4.00
29049J41ADJ	E10-05-517														-5.00				-2.00				-4.00
29050J41	E10-537					12.50									5.00				2.00				4.00
29051J41	E10-538																			6.00			
29052J41	E10-05-759																			6.00			
29053J41	E10-06-315														5.00				2.00				4.00
29054J41	E06-11-859														5.00				2.00				4.00
29055J41*V	E06-11-858														5.00								4.00
29055J41*V	E06-11-858														5.00								4.00
29055J41ADJ	E06-11-858														-5.00								-4.00
29056J41	E10-05-537														5.00		4.00						4.00
29057J41	E10-05-536														5.00				2.00				4.00
29058J41	E10-04-710														5.00				2.00				4.00
29059J41	E10-06-784														4.11				1.64				3.28
29060J41	E10-06-1215													20.00									
29061J41	E10-06-392														5.00				2.00				4.00
29062J41	E10-04-1102														5.00				2.00				4.00
29063J41	E10-06-1160														5.00				2.00				4.00
29064J41	E10-539				50.00										5.00				2.00				4.00
29065J41	E10-05-341																			6.00			
29066J41	E10-06-1217														5.00				2.00				4.00
29067J41	E10-05-789														5.00				2.00				4.00
29068J41	E10-05-234														5.00				2.00				4.00
29069J41	E10-06-746														5.00				2.00				4.00
29070J41	E10-540	60.00													5.00				2.00				4.00
29071J41	E10-05-857																			6.00			
29072J41	E10-06-170														5.00				2.00				4.00
29073J41	E10-357														2.50				1.01				2.00

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29074J41	E10-06-266													20.00									
29075J41	E10-05-1055											24.90			5.00				2.00				4.00
29076J41	E10-05-933											0.90			5.00				2.00				4.00
29077J41	E10-541				50.00															6.00			
29078J41	E10-06-1159														5.00				2.00				4.00
29079J41	E10-02-1432																		2.00				4.00
29080J41	E10-04-1147														5.00				2.00				4.00
29081J41	E10-06-837														5.00				2.00				4.00
29082J41	E10-06-838														5.00				2.00				4.00
29083J41	E10-06-1026														5.00				2.00				4.00
29084J41*V	E10-06-769														5.00				2.00				4.00
29084J41*V	E10-06-769														-5.00				-2.00				-4.00
29084J41ADJ	E10-06-769														5.00				2.00				4.00
29085J41	E10-06-767														5.00				2.00				4.00
29086J41	E10-06-158														5.00				2.00				4.00
29087J41	E09-02-281					5.00																	
29088J41*V	E09-10-1377														5.00				2.00				4.00
29088J41*V	E09-10-1377														-5.00				-2.00				-4.00
29088JP41A	E09-10-1377														5.00				2.00				4.00
29089J41*V	E09-10-1378											44.90			5.00				2.00				4.00
29089J41*V	E09-10-1378										23.00				5.00				2.00				4.00
29089J41A	E09-10-1378																						
29090J41	E10-06-882						12.50																
29091J41	E10-06-126														5.00				2.00				4.00
29092J41	2164-2165														5.00				2.00				4.00
29093J41*V	E10-04-470														2.16				0.87				1.73
29093J41*V	E10-04-470																						
29093J41ADJ	E10-04-470																						
29094J41	E10-04-393											44.90			5.00				2.00				4.00
29095J41	E10-04-394														5.00				2.00				4.00
29096J41	E10-04-838														5.00				2.00				4.00
29097J41	E10-06-771														5.00				2.00				4.00
29098J41	E09-10-1206														5.00				2.00				4.00
29099J41	E10-05-371														5.00				2.00				4.00
29100J41	E10-06-748														5.00				2.00				4.00
29101J41	E10-01-489														5.00				2.00				4.00
29102J41	E10-06-977														5.00				2.00				4.00
29103J41	E09-05-36														5.00				2.00				4.00
29104J41	E09-06-632														5.00				2.00				4.00
29105J41	E09-03-690														5.00				2.00				4.00
29106J41	E09-11-530														5.00				2.00				4.00
29107J41	E09-11-1303														5.00				2.00				4.00
29108J41	E08-10-37														5.00				2.00				4.00
29109J41	E09-05-863														5.00				2.00				4.00
29110J41	E10-05-285														5.00				2.00				4.00
29111J41	E09-10-354														5.00				2.00				4.00
29112J41	E09-03-667														5.00				2.00				4.00
29113J41	E10-06-1119														5.00				2.00				4.00
29114J41*V	E10-06-1120														5.00				2.00				4.00
29114J41*V	E10-06-1120														-5.00				-2.00				-4.00
29114J41ADJ	E10-06-1120														5.00				2.00				4.00
29115J41*V	E10-06-1174														5.00				2.00				4.00
29115J41*V	E10-06-1174														-5.00				-2.00				-4.00

Receipt #	Docket #....	....CON4	...CONS2	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
29115J41A	E10-06-1174														5.00				2.00				4.00
29116J41	E10-04-08														5.00				2.00				4.00
29117J41	E10-542	60.00																		6.00			
29118J41	E10-06-66														5.00				2.00				4.00
29119J41	E10-05-999														3.74				1.49				2.99
29120J41	E10-04-142														1.26				0.51				1.01
29121J41	E10-06-992														5.00				2.00				4.00
29122J41	E10-06-751														5.00				2.00				4.00
29123J41	E10-543											24.90								6.00			
29124J41	E08-12-774														5.00				2.00				4.00
29125J41	E09-05-624														5.00				2.00				4.00
29126J41	E10-544																			6.00			
29127J41	E10-545																			6.00			
29128J41	E10-546																			6.00			
29129J41	E10-547																			6.00			
29130J41*V	E06-11-1302														5.00								4.00
29130J41*V	E06-11-1302														-5.00								-4.00
29130J41A	E06-11-1302														5.00		2.00						4.00
29131J41	E10-04-1110														5.00				2.00				4.00
29132J41	E10-04-313														5.00	10.00			2.00				4.00
29133J41	E10-548			50.00																6.00			
29134J41	E05-06-233														5.00								4.00
29135J41	E07-06-1356														5.00								4.00
29136J41	E08-01-845														5.00								4.00
29137J41	E08-08-409																		2.00				4.00
29138J41	E09-11-564																		2.00				4.00
29139J41	E10-04-342																		2.00				4.00
29140J41	E08-11-592																		2.00				4.00
29141J41	E10-05-566																		2.00				4.00
29142J41*V	E07-05-935														5.00								4.00
29142J41*V	E07-05-935														5.00								4.00
29142J41ADJ	E07-05-935														-5.00								-4.00
29143J41*V	E07-05-934														5.00								4.00
29143J41*V	E07-05-934														5.00								4.00
29143J41ADJ	E07-05-934														-5.00								-4.00
29144J41*V	E10-06-1152						12.55		0.15						5.00		25.00						4.00
29144J41*V	E10-06-1152						-12.55		-0.15						5.00				2.00				4.00
29144J41ADJ	E10-06-1152						12.50		0.15						-5.00				-2.00				-4.00
29145J41	E10-462														5.00		0.10		2.00				4.00
29146J41	E10-06-1239														5.00				2.00				4.00
29147J41	E10-06-1240														5.00				2.00				4.00
29148J41	E10-06-702														5.00				2.00				4.00
29149J41	E05-01-102														5.00								4.00
29150J41	E09-08-1274														5.00				2.00				4.00
29151J41	E10-06-62											0.90			5.00				2.00				4.00
29152J41	E10-06-1200			50.00											5.00				2.00				4.00
29153J41	E10-549																			6.00			
29154J41	E10-04-823														5.00	10.00			2.00				4.00
29155J41	E10-02-331														5.00				2.00				4.00
29156J41	E10-06-1260														5.00				2.00				4.00
29157J41	E10-05-829														5.00				2.00				4.00
29158J41	E10-06-774														5.00				2.00				4.00
29159J41	E10-06-1186											24.90											

Receipt #	Docket #	CON4	CONS2	CONS3	CONS4	CONST4	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF
29160J41	E10-02-676														5.00				2.00				4.00
29161J41	E10-06-1171														5.00				2.00				4.00
29162J41	E10-05-716																			6.00			
29163J41	E10-550	60.00													5.00				2.00				4.00
29164J41	E10-06-400											53.90			5.00				2.00				4.00
29165J41	E10-06-776														5.00				2.00				4.00
29166J41	E10-05-824											4.90			5.00				2.00				4.00
29167J41	E10-05-326														5.00				2.00				4.00
29168J41	E10-06-694														5.00				2.00				4.00
29169J41	E10-06-1068														5.00				2.00				4.00
29170J41	E10-05-553														5.00				2.00				4.00
29171J41	E10-06-865														5.00				2.00				4.00
29172J41	E10-06-777														5.00				2.00				4.00
29173J41	E10-06-57											0.90			5.00				2.00				4.00
29174J41	E08-12-391														5.00				2.00				4.00
29175J41	E10-02-164														5.00				2.00				4.00
29176J41*V	E10-05-259														5.00				2.00				4.00
29176J41*V	E10-05-259														5.00				2.00				4.00
29177J41	E10-551	60.00													-5.00				-2.00				-4.00
29178J41	E10-05-952																			6.00			
29179J41	E10-552	60.00													5.00				2.00				4.00
29180J41	E10-05-259																			6.00			
29181J41	E10-553	60.00										64.90			5.00				2.00				4.00
29182J41	E10-554	60.00																		6.00			
29183J41	E10-555	60.00																		6.00			
29184J41	E10-556	60.00																		6.00			
29185J41	E10-557	60.00																		6.00			
29186J41	E10-558	60.00																		6.00			
29187J41	E10-559	60.00																		6.00			
29188J41	E10-560	60.00																		6.00			
29189J41	E10-225																			6.00			
29190J41	E08-06-787																						
29191J41	E08-05-1201														5.00				2.00				4.00
29192J41	E10-06-723														5.00				2.00				4.00
29193J41	E10-561													20.00									
29194J41	E10-06-1199																			6.00			
29195J41	E10-06-707											70.90			5.00				2.00				4.00
29196J41	E10-05-245														5.00				2.00				4.00
29197J41	E10-562	60.00													5.00				2.00				4.00
29198J41	E10-05-394																			6.00			
29199J41	E10-06-1244														5.00				2.00				4.00
29200J41	E10-06-1252																		2.00				4.00
29201J41	E10-563	60.00										64.90			5.00				2.00				4.00
29202J41	E10-03-194																			6.00			
29203J41	E10-05-623														0.82				0.33				0.65
29204J41	E10-05-972														2.50				0.99				2.00
29205J41	E10-06-1266														5.00				2.00				4.00
29206J41	E10-06-724														5.00				2.00				4.00
29207J41	E10-06-1145													20.00									
29208J41	E08-06-1425											42.90			5.00				2.00				4.00
29209J41	E10-06-1256														5.00				2.00				4.00
29210J41	E10-06-810											4.90			5.00				2.00				4.00
29211J41	E10-06-747														5.00				2.00				4.00

Receipt #	Docket #....	....CON4	...CONS2	...CONS3	...CONS4	..CONST4	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
29212J41	E10-05-717														5.00				2.00				4.00
29213J41	E10-02-1363														5.00				2.00				4.00
29214J41	E10-06-1271											24.90			5.00				2.00				4.00
29215J41	E10-06-1272														5.00				2.00				4.00
29216J41	E10-06-1132																		2.00				4.00
29217J41	E10-05-977														2.50				0.99				2.00
29218J41	E10-05-980														5.00				2.00				4.00
29219J41	E10-05-766														5.00				2.00				4.00
29220J41	E10-04-1137														5.00				1.99				4.00
29221J41	E10-05-907														5.00				2.00				4.00
29222J41	E10-05-247														5.00				2.00				4.00
29223J41	E07-06-1308														5.00								4.00
29224J41	E07-06-1307														5.00								4.00
29225J41	E10-05-117														5.00								4.00
29226J41*V	E10-05-687														5.00				2.00				4.00
29226J41*V	E10-05-687														-5.00				-2.00				-4.00
29226J41A	E10-05-687														5.00				2.00				4.00
29227J41	E10-564				50.00							9.90								6.00			
29228J41	E10-06-923													20.00									
29229J41	E10-05-767				50.00										3.74				1.49				2.99
29230J41	E10-565																			6.00			
29231J41	E10-06-783						35.00							20.00									
29232J41	E10-05-1007														2.50				0.99				2.00
29233J41	E10-04-264													20.00									
29234J41	E10-06-1345												10.00		5.00				2.00				4.00
29235J41	E10-04-1028											33.00			5.00				2.00				4.00
29236J41	E10-06-1053														5.00				2.00				4.00
29237J41	E10-478														5.00				2.00				4.00
29238J41	E10-04-966														5.00				2.00				4.00
29239J41	E10-06-1361														5.00				2.00				4.00
29240J41	E10-06-1121											0.90			5.00				2.00				4.00
29241J41	E10-06-1122								0.15			0.75			5.00				2.00				4.00
29242J41	E10-06-1362														5.00				2.00				4.00
29243J41	E10-568				50.00										5.00				2.00				4.00
29244J41	E10-05-711																			6.00			
29245J41	E10-124														5.00				2.00				4.00
29246J41	E10-05-340														5.00				2.00				4.00
29247J41	E10-06-826														5.00				2.00				4.00
29248J41	E09-09-194														5.00				2.00				4.00
29249J41	E10-567	60.00																		6.00			
29250J41	E10-06-1167														5.00				2.00				4.00
29251J41	E10-06-1348											4.90			5.00				2.00				4.00
29252J41	E10-06-1314											24.90			5.00				2.00				4.00
29253J41	E10-05-876											83.90			5.00				2.00				4.00
29254J41	E08-07-1082														5.00				2.00				4.00
29633J41	E09-05-1815														2.48				0.99				1.99
29634J41	E09-05-1532														5.00				2.00				4.00
29636J41	E10-06-573																		1.16				2.33
29637J41	E10-06-572																		2.00				4.00
29638J41	E10-06-574																		2.00				4.00
29639J41	E07-02-64														5.00								4.00
29640J41	E07-02-65														5.00								4.00
29641J41	E10-06-622							20.00															4.00
29642J41	E08-08-555														5.00				2.00				4.00
29643J41	E09-02-570														2.48				0.99				1.99
Totals		3780.00	200.00	100.00	550.00	78.74	212.38	20.00	0.75	45.00	23.00	3404.15	50.00	540.00	2712.58	100.00	35.10	15.00	1152.17	576.00	1.50	6.00	2504.41

Receipt #	Docket #....	JSF	LTF	MCWV	MVF	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WFDPS	WFPREC41	WRIT	Total
1652*V	E10-06-1272	4.00	2.00		0.10					0.60	5.40		30.00	3.00					151.00
1652*V	E10-06-1272	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-151.00
28415J41	E10-04-954	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
28416J41	E10-04-851	4.00	2.00							0.60	5.40								133.00
28417J41	E10-04-850	4.00	2.00		0.10					0.60	5.40		30.00	3.00					144.00
28418J41	E08-01-634	4.00	2.00							0.60	3.40		30.00	3.00			50.00		312.00
28419J41	E10-06-29	4.00	2.00		0.10					0.60	5.40		30.00	3.00					175.00
28420J41	E10-03-976	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
28421J41	E07-11-39	4.00	2.00							0.60	3.40						50.00		363.00
28422J41	E10-05-1052	3.58	1.79							0.53	4.83								60.00
28423J41	E10-05-470	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
28424J41	E08-05-88	4.00	2.00							0.60	5.40	5.00					50.00		325.00
28425J41*V	E09-07-1213	4.00	2.00							0.60	5.40		30.00	3.00			50.00		279.00
28425J41*V	E09-07-1213	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00			-50.00		-279.00
28425J41A	E09-07-1213	4.00	2.00							0.60	5.40		30.00	3.00			50.00		280.00
28426J41	E10-364																		5.00
28427J41	E10-02-244	4.00	2.00		0.10					0.60	5.40		30.00	3.00					172.00
28428J41	E10-04-375	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
28429J41*V	E10-05-994	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
28429J41*V	E10-05-994	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-145.00
28430J41	E10-04-1035	4.00	2.00							0.60	5.40								67.00
28431J41	E10-05-654	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28432J41	E10-05-656																		20.00
28433J41	E10-05-655	4.00	2.00							0.60	5.40								67.00
28434J41	E10-05-523	4.00	2.00							0.60	5.40								67.00
28435J41	E10-05-1068	4.00	2.00							0.60	5.40								133.00
28436J41	E10-05-1067	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
28437J41	E10-03-915	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28438J41	E10-05-908	4.00	2.00							0.60	5.40								133.00
28439J41	E10-05-223	4.00	2.00							0.60	5.40								133.00
28440J41	E09-09-933	4.00	2.00							0.60	5.40		30.00	3.00			50.00		200.00
28441J41	E10-03-344	4.00	2.00							0.60	5.40								67.00
28442J41	E10-04-1106	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28443J41	E10-05-886	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28444J41	E10-06-32	4.00	2.00		0.10					0.60	5.40		30.00	3.00					133.00
28445J41	E10-06-21	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
28446J41	E10-04-959	4.00	2.00							0.60	5.40								100.00
28447J41	E10-03-382	1.02	2.50							0.16	1.38				25.00				110.00
28448J41	E09-10-988	4.00	2.00							0.60	5.40								100.00
28449J41	E10-05-941	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28450J41	E10-05-1010	4.00	2.00							0.60	5.40								132.00
28451J41	E10-04-888	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.00
28452J41	E10-05-637	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
28453J41	E10-03-531		2.00												25.00				50.00
28454J41	E10-06-54	4.00	2.00		0.10					0.60	5.40		30.00	3.00					133.00
28455J41*V	E10-472							25.00											131.00
28455J41*V	E10-472							-25.00											-131.00
28455J41A	E10-472							25.00											131.00
28456J41	E10-05-498	4.00	2.00		0.10					0.60	5.40		30.00	3.00					157.00
28457J41	E10-05-665	4.00	2.00							0.60	5.40	5.00							100.00
28458J41	E10-05-966	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
28459J41	E10-05-497	4.00	2.00		0.10					0.60	5.40		30.00	3.00					160.00
28460J41	E08-07-711	4.00	2.00							0.60	5.40		30.00	3.00			50.00		264.00

Receipt #	Docket #	JSF	LTF	MCWV	MVF	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WFDPS	WFPREC41	WRIT	Total
28461J41	E09-12-1259	4.00	2.00							0.60	5.40		30.00	3.00					100.00
28462J41	E10-03-100	1.60	2.80		0.05					0.24	2.16		12.01	1.20					61.00
28463J41	E10-06-20	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28464J41	E10-04-231	4.00	2.00							0.60	5.40								133.00
28465J41	E09-05-618	4.00	2.00							0.60	5.40		30.00	3.00			50.00		261.00
28466J41	E10-04-1077	4.00	2.00							0.60	5.40								133.00
28467J41	E10-369																		60.00
28468J41	E10-03-595	1.02	2.50							0.16	1.38								45.00
28469J41	E10-05-1020	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
28470J41	E10-473																		91.00
28471J41	E09-03-59	4.00	2.00							0.60	5.40		30.00	3.00			50.00		255.00
28472J41	E10-474																		91.00
28473J41	E10-05-60	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
28474J41	E10-05-59	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					150.10
28475J41	E10-05-58	4.00	2.00							0.60	5.40	5.00							133.00
28476J41	E10-475																		91.00
28477J41	E10-219																		5.00
28478J41	E10-05-1027	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
28479J41	E10-05-912	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
28480J41	E10-05-893	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28481J41	E10-05-880	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					145.00
28482J41	E10-04-242	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
28483J41	E08-06-413	4.00	2.00							0.60	5.40		30.00	3.00					150.00
28484J41	E10-06-124	2.98	1.50							0.44	4.02								50.00
28485J41	E10-04-176	4.00	2.00							0.60	5.40								133.00
28486J41	E10-04-725	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.00
28487J41	E10-05-568	4.00	2.00							0.60	5.40								67.00
28488J41	E10-476							25.00											81.00
28489J41	E10-04-169		2.00												25.00				67.00
28490J41	E09-03-1214	4.00	2.00							0.60	5.40						50.00		283.00
28491J41	E09-03-1213	4.00	2.00							0.60	5.40		30.00	3.00			50.00		283.00
28492J41	E10-03-1183		2.00																27.00
28493J41	E10-04-955	4.00	2.00							0.60	5.40								100.00
28494J41	E10-05-368	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
28495J41	E10-477							25.00											81.00
28496J41	E10-06-125	4.00	2.00	150.00						0.60	5.40								367.00
28497J41	E10-05-712	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.10
28498J41	E08-06-82	4.00	2.00							0.60	5.40		30.00	3.00			50.00		200.00
28499J41	E06-12-118	4.00	2.00							0.60	3.40	5.00	30.00	3.00			50.00		274.00
28500J41	E08-09-197	4.00	2.00							0.60	5.40		30.00	3.00			50.00		255.00
28501J41	E08-02-37	4.00	2.00							0.60	5.40		30.00	3.00			50.00		261.00
28502J41	E10-05-542	4.00	2.00		0.10					0.60	5.40		30.00	3.00					142.00
28503J41	E10-02-1296	4.00	2.00		0.10					0.60	5.40		30.00	3.00					155.00
28504J41	E10-04-193	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28505J41	E10-05-610	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
28506J41	E10-05-647	4.00	2.00							0.60	5.40								167.00
28507J41	E09-11-918	4.00	2.00							0.60	5.40		30.00	3.00			50.00		155.00
28508J41	E10-04-458	4.00	2.00		0.10					0.60	5.40		30.00	3.00					157.00
28509J41	E10-06-47	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28510J41	E09-10-1205	4.00	2.00							0.60	5.40								200.00
28511J41	E09-10-1204	4.00	2.00							0.60	5.40								100.00
28512J41	E10-05-650	4.00	2.00							0.60	5.40								67.00
28513J41*V	E08-04-569	4.00	2.00							0.60	5.40		30.00	3.00			50.00		175.00

Receipt #	Docket #	JSF	LTF	MCWV	MVF	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WFDPS	WFPREC41	WRIT	Total
28513J41*V	E08-04-569	-4.00	-2.00																
28514J41	E09-06-1590	4.00	2.00							-0.60	-5.40	-30.00	-3.00				-50.00		-175.00
28515J41	E09-06-1589	4.00	2.00							0.60	5.40						50.00		175.00
28516J41	E10-04-1070	1.15	1.74							0.60	5.40	30.00	3.00				50.00		175.00
28517J41*V	E02-01-285		2.00							0.17	1.55	8.65	0.87						30.00
28517J41*V	E02-01-285		-2.00										3.00	25.00			50.00		185.00
28518J41*V	E02-01-284		2.00										-3.00	-25.00			-50.00		-185.00
28518J41*V	E02-01-284		-2.00											25.00			50.00		195.00
28518J41ADJ	E02-01-284		2.00											-25.00			-50.00		-195.00
28519J41	E09-05-591	4.00	2.00														50.00		195.00
28520J41	E10-06-63									0.60	5.40						50.00		258.00
28521J41	E10-05-986	4.00	2.00		0.10														20.00
28522J41	E08-08-495	4.00	2.00							0.60	5.40	30.00	3.00						150.10
28523J41*V	E08-08-494	4.00	2.00							0.60	5.40						50.00		292.00
28523J41*V	E08-08-494	-4.00	-2.00							0.60	5.40	30.00	3.00				50.00		278.00
28523J41A	E08-08-494	4.00	2.00							-0.60	-5.40	-30.00	-3.00				-50.00		-278.00
28524J41	E10-06-16	4.00	2.00		0.10					0.60	5.40	30.00	3.00				50.00		258.00
28525J41	E10-03-383	2.00	1.00		0.04					0.60	5.40	30.00	3.00						154.00
28526J41	E10-357									0.30	2.70	14.99	1.50						50.00
28527J41	E10-18																		5.00
28528J41	E10-19																		5.00
28529J41	E10-05-1009	4.00	2.00		0.10														5.00
28530J41	E10-04-923	4.00	2.00		0.10					0.60	5.40	30.00	3.00						101.00
28531J41	E10-01-83	4.00	2.00							0.60	5.40	30.00	3.00						110.10
28532J41	E07-06-474	4.00	2.00							0.60	5.40	30.00	3.00						225.00
28533J41	E10-06-157	4.00	2.00							0.60	3.40	30.00	3.00				50.00		196.00
28534J41	E10-04-1031	4.00	2.00		0.10					0.60	5.40								133.00
28535J41	E10-05-436	4.00	2.00							0.60	5.40	30.00	3.00						110.10
28536J41	E10-05-437	4.00	2.00		0.10					0.60	5.40								133.00
28537J41	E08-04-396	4.00	2.00							0.60	5.40	30.00	3.00						153.00
28538J41	E10-04-1141	4.00	2.00		0.10					0.60	5.40						50.00		150.00
28539J41*V	E10-04-230	4.00	2.00		0.10					0.60	5.40	30.00	3.00						157.00
28539J41*V	E10-04-230	-4.00	-2.00		-0.10					0.60	5.40	30.00	3.00						125.10
28539J41ADJ	E10-04-230	4.00	2.00		0.10					-0.60	-5.40	-30.00	-3.00						-125.10
28540J41	E09-05-460	4.00	2.00							0.60	5.40	30.00	3.00						125.10
28541J41	E08-05-387	4.00	2.00							0.60	5.40						50.00		125.00
28542J41*V	E10-05-962	4.00	2.00		0.10					0.60	5.40	30.00	3.00						125.00
28542J41*V	E10-05-962	-4.00	-2.00		-0.10					0.60	5.40	30.00	3.00						151.00
28543J41	E10-266									-0.60	-5.40	-30.00	-3.00						-151.00
28544J41	E10-308																		5.00
28545J41	E09-11-1339	4.00	2.00																5.00
28546J41	E10-177									0.60	5.40								100.00
28547J41	E09-1020																		5.00
28548J41	E05-06-519		2.00																5.00
28549J41	E10-222											30.00	3.00						137.00
28550J41	E10-221																		5.00
28551J41	E10-178																		5.00
28552J41	E09-1021																		5.00
28553J41	E10-478																		5.00
28554J41	E10-479																		91.00
28555J41	E10-05-837		2.00		0.10			25.00											81.00
28556J41	E10-06-160	4.00	2.00		0.10							30.00	3.00						200.00
28557J41	E10-05-911	4.00	2.00		0.10					0.60	5.40	30.00	3.00						100.10
										0.60	5.40								142.00

Receipt #	Docket #	JSF	LTF	MCWV	MVF	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WFDPS	WFPREC41	WRIT	Total
28558J41	E10-05-1054	4.00	2.00		0.10					0.60	5.40		30.00	3.00					166.00
28559J41	E10-03-576	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.00
28560J41	E08-11-832	4.00	2.00							0.60	5.40		30.00	3.00			50.00		200.00
28561J41	E10-05-820	4.00	2.00		0.10					0.60	5.40		30.00	3.00					133.00
28562J41	E10-05-419	4.00	2.00		0.10					0.60	5.40		30.00	3.00					160.00
28563J41	E10-05-202	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
28564J41	E10-05-894																		20.00
28565J41	E10-04-737	4.00	2.00		0.10					0.60	5.40		30.00	3.00					181.00
28566J41	E10-04-481	4.00	2.00		0.10					0.60	5.40		30.00	3.00					205.00
28567J41	E10-03-317	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
28568J41	E10-03-505	1.03	1.56		0.03					0.15	1.40		7.79	0.78	12.97				40.00
28569J41	E10-04-378	4.00	2.00		0.10					0.60	5.40		30.00	3.00					101.00
28570J41	E10-04-804	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
28571J41	E10-04-996	4.00	2.00							0.60	5.40								167.00
28572J41	E08-11-283	4.00	2.00							0.60	5.40								132.00
28573J41	E09-07-473	4.00	2.00							0.60	5.40								202.00
28574J41	E10-02-1121	4.00	2.00							0.60	5.40								132.00
28575J41	E09-12-899	4.00	2.00							0.60	5.40								142.00
28576J41	E10-02-1123	4.00	2.00							0.60	5.40								142.00
28577J41	E07-03-307	4.00	2.00							0.60	3.40								123.00
28577J41ADJ	E02-01-285		2.00											3.00			50.00		185.00
28578J41	E10-01-496	4.00	2.00							0.60	5.40								142.00
28579J41	E10-02-1461	4.00	2.00							0.60	5.40								202.00
28580J41	E10-02-1126	4.00	2.00							0.60	5.40								132.00
28581J41	E10-05-275	4.00	2.00							0.60	5.40								92.00
28582J41	E09-05-826	4.00	2.00							0.60	5.40								112.00
28583J41	E10-05-278	4.00	2.00							0.60	5.40								182.00
28584J41	E09-10-317	4.00	2.00							0.60	5.40								132.00
28585J41	E09-07-689	4.00	2.00							0.60	5.40								142.00
28586J41	E08-11-933	4.00	2.00							0.60	5.40								142.00
28587J41	E07-01-78	4.00	2.00							0.60	3.40								103.00
28588J41	E10-02-1145	4.00	2.00							0.60	5.40								112.00
28589J41	E10-03-792		2.00		0.01					0.01	0.01		0.02						101.00
28590J41	E10-05-13	4.00	2.00		0.10					0.60	5.40		30.00	3.00					154.00
28591J41	E10-02-980	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28592J41	E10-04-539	4.00	2.00		0.10					0.60	5.40		30.00	3.00					101.00
28593J41	E10-05-693	4.00	2.00							0.60	5.40								100.00
28594J41	E10-03-995	2.00	3.00		0.06					0.30	2.70		15.01	1.50					57.00
28595J41	E09-02-639	4.00	2.00							0.60	5.40		30.00	3.00			50.00		175.00
28596J41	E09-05-1344	4.00	2.00							0.60	5.40						50.00		175.00
28597J41	E10-05-741																		20.00
28598J41	E07-06-382	4.00	2.00							0.60	3.40		30.00	3.00			50.00		250.00
28599J41	E10-03-773	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
28600J41	E08-05-634	4.00	2.00							0.60	5.40		30.00	3.00			50.00		298.00
28601J41	E10-04-298	4.00	2.00							0.60	5.40								80.00
28602J41	E08-10-1258	4.00	2.00							0.60	5.40		30.00	3.00					150.00
28603J41	E07-04-349	4.00	2.00							0.60	3.40		30.00	3.00			50.00		257.00
28604J41	E10-06-390	4.00	2.00							0.60	5.40								67.00
28605J41	E10-02-709	4.00	2.00		0.10					0.60	5.40		30.00	3.00					173.00
28606J41	E10-05-622	4.00	2.00		0.10					0.60	5.40		30.00	3.00					127.00
28607J41	E10-05-106	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
28608J41	E10-290																		5.00
28609J41*V	E10-05-253	4.00	2.00							0.60	5.40		30.00	3.00					300.00

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28609J41*V	E10-05-253	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-300.00
28609J41ADJ	E10-05-253	4.00	2.00		0.10					0.60	5.40		30.00	3.00					300.00
28610J41	E09-03-1090	4.00	2.00							0.60	5.40		30.00	3.00			50.00		200.00
28611J41	E09-03-1089	4.00	2.00							0.60	5.40						50.00		258.00
28612J41	E09-04-670	4.00	2.00							0.60	5.40		30.00	3.00			50.00		279.00
28613J41	E07-02-460	4.00	2.00							0.60	3.40		30.00	3.00			50.00		248.00
28614J41	E08-02-573	4.00	2.00							0.60	5.40		30.00	3.00			50.00		285.00
28615J41	E10-04-250	4.00	2.00							0.60	5.40								133.00
28616J41	E10-05-1000	4.00	2.00		0.10					0.60	5.40		30.00	3.00					172.00
28617J41	E10-04-728	4.00	2.00		0.10					0.60	5.40		30.00	3.00					140.00
28618J41	E10-03-685	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
28619J41	E10-480																		91.00
28620J41	E10-04-733	4.00	2.00							0.60	5.40								133.00
28621J41	E10-05-897																		20.00
28622J41	E10-04-817	4.00	2.00							0.60	5.40								67.00
28623J41*V	E10-05-790	4.00	2.00							0.60	5.40								133.00
28623J41*V	E10-05-790	-4.00	-2.00							-0.60	-5.40								-133.00
28624J41	E10-481																		151.00
28625J41	E10-06-410	4.00	2.00							0.60	5.40								167.00
28626J41*V	E10-06-409	4.00	2.00							0.60	5.40								167.00
28626J41*V	E10-06-409	-4.00	-2.00							-0.60	-5.40								-167.00
28627J41	E10-05-386	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28628J41	E06-01-737	4.00	2.00							0.60	3.40		30.00	3.00			50.00		274.00
28629J41*V	E05-09-480		2.00										30.00	3.00			50.00		191.00
28629J41*V	E05-09-480		-2.00										-30.00	-3.00			-50.00		-191.00
28629J41ADJ	E05-09-480		2.00										30.00	3.00			50.00		191.00
28630J41	E10-04-762	1.02	2.50							0.16	1.38	1.26							85.00
28631J41	E10-482																		91.00
28632J41	E10-05-1012																		20.00
28633J41	E10-05-182	2.00	3.00		0.06					0.30	2.70		15.01	1.50					52.10
28634J41	E09-01-2006	4.00	2.00							0.60	5.40						50.00		200.00
28635J41	E10-05-190	4.00	2.00							0.60	5.40								133.00
28636J41	E09-11-1136	4.00	2.00							0.60	5.40		30.00	3.00			50.00		264.00
28637J41	E09-08-778	4.00	2.00							0.60	5.40						50.00		250.00
28638J41*V	E10-04-951	4.00	2.00							0.60	5.40		30.00	3.00					200.00
28638J41*V	E10-04-951	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-200.00
28638J41ADJ	E10-04-951	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
28639J41	E10-06-13	4.00	2.00							0.60	5.40								133.00
28640J41	E10-05-256	4.00	2.00		0.10					0.60	5.40		30.00	3.00					133.00
28641J41	E10-05-255	4.00	2.00							0.60	5.40								133.00
28642J41	E10-05-1024	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
28643J41	E09-12-779	1.00	3.13							0.15	1.34		7.47	0.75	12.45				40.00
28644J41	E10-06-9	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
28645J41	E10-05-945	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
28646J41	E10-01-609		2.00																27.00
28647J41	E10-01-608		2.00																27.00
28648J41	E10-04-1048	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28649J41	E10-01-1878		2.00												25.00				111.00
28650J41	E10-06-27	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
28651J41	E10-04-818	4.00	2.00							0.60	5.40								133.00
28652J41	E10-05-132	4.00	2.00							0.60	5.40								67.00
28653J41	E10-04-1105	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28654J41	E10-06-469	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10

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28655J41	E10-04-142	2.98	1.50							0.44	4.02								50.00
28656J41	E10-05-87	4.00	2.00							0.60	5.40								167.00
28657J41	E09-11-81	4.00	2.00							0.60	5.40						50.00		258.00
28658J41	E10-04-965	4.00	2.00							0.60	5.40								67.00
28659J41	E10-05-359	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.00
28660J41	E10-05-940	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
28661J41	E10-05-554	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
28662J41	E10-483																		91.00
28663J41	E10-06-276	4.00	2.00		0.10					0.60	5.40		30.00	3.00					148.00
28664J41	E10-06-471	4.00	2.00							0.60	5.40								133.00
28665J41	E10-05-732	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28666J41	E10-04-170	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
28667J41	E10-06-395	4.00	2.00							0.60	5.40								67.00
28668J41	E10-01-483	4.00	2.00							0.60	5.40								142.00
28669J41	E10-05-281	4.00	2.00							0.60	5.40								62.00
28670J41	E09-11-566	4.00	2.00							0.60	5.40								142.00
28671J41	E09-03-688	4.00	2.00							0.60	5.40								222.00
28672J41	E09-06-1215	4.00	2.00							0.60	5.40								142.00
28673J41	E09-11-538	4.00	2.00							0.60	5.40								222.00
28674J41	E10-05-76	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
28675J41	E10-04-1147	1.02	2.50							0.16	1.38								45.00
28676J41*V	E10-04-905	4.00	2.00							0.60	5.40		30.00	3.00					200.00
28676J41*V	E10-04-905	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-200.00
28676J41ADJ	E10-04-905	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
28677J41	E10-04-720	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28678J41	E10-05-635																		20.00
28679J41	E10-06-474	4.00	2.00		0.10					0.60	5.40		30.00	3.00					175.00
28680J41	E10-06-49	4.00	2.00		0.10					0.60	5.40		30.00	3.00					160.00
28681J41	E10-06-296																		20.00
28682J41	E10-06-297																		20.00
28683J41	E10-06-292	4.00	2.00							0.60	5.40								150.00
28684J41	E10-05-129	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28685J41	E10-06-178	4.00	2.00							0.60	5.40								133.00
28686J41	E10-04-942	4.00	2.00	260.00						0.60	5.40								587.00
28687J41	E09-04-25	4.00	2.00							0.60	5.40						50.00		150.00
28688J41	E10-06-372																		20.00
28689J41	E10-06-285	4.00	2.00							0.60	5.40								67.00
28690J41	E10-06-322	2.04	1.02		0.05					0.30	2.76		15.29	1.53					51.00
28691J41	E10-05-633	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
28692J41	E10-04-50	1.02	2.50							0.16	1.38								50.00
28693J41	E10-04-40	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					194.00
28694J41	E10-04-1076	4.00	2.00							0.60	5.40								133.00
28695J41	E10-06-271	4.00	2.00							0.60	5.40								133.00
28696J41	E09-07-1039	4.00	2.00							0.60	5.40		30.00	3.00					140.00
28697J41	E09-07-1038	4.00	2.00							0.60	5.40						50.00		140.00
28698J41	E09-04-775	4.00	2.00							0.60	5.40						50.00		140.00
28699J41	E08-02-922	4.00	2.00							0.60	5.40		30.00	3.00			50.00		140.00
28700J41	E08-02-921	4.00	2.00							0.60	5.40							5.00	210.00
28701J41	E10-435																		160.00
28702J41	E10-06-282	4.00	2.00		0.10					0.60	5.40		30.00	3.00					81.00
28703J41*V	E10-484																		-81.00
28703J41*V	E10-484																		81.00
28703J41ADJ	E10-484							25.00											

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28704J41	E10-06-274	4.00	2.00		0.10														205.00
28705J41	E10-485									0.60	5.40		30.00	3.00					31.00
28706J41	E10-04-838	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
28707J41	E10-06-140	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					101.00
28708J41	E10-486																		91.00
28709J41	E09-12-1274	4.00	2.00							0.60	5.40		30.00	3.00					100.00
28710J41	E10-06-99	4.00	2.00							0.60	5.40								133.00
28711J41	E10-487																		91.00
28712J41	E07-01-910	4.00	2.00							0.60	3.40								254.00
28713J41	E07-01-909	4.00	2.00							0.60	3.40		30.00	3.00			50.00		281.00
28714J41	E10-06-477	4.00	2.00		0.10					0.60	5.40		30.00	3.00			50.00		165.00
28715J41	E10-05-906	4.00	2.00		0.10					0.60	5.40		30.00	3.00					163.00
28716J41	E10-04-1139	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
28717J41	E10-06-478	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
28718J41	E10-05-55	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28719J41	E10-06-314	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
28720J41	E10-06-283	4.00	2.00		0.10					0.60	5.40		30.00	3.00					157.00
28730J41	E10-05-324	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28731J41	E10-06-481																		20.00
28732J41*V	E10-06-463	4.00	2.00				5.00			0.60	5.40		30.00	3.00					150.00
28732J41*V	E10-06-463	-4.00	-2.00				-5.00			-0.60	-5.40		-30.00	-3.00					-150.00
28732J41ADJ	E10-06-463	4.00	2.00		0.10		5.00			0.60	5.40		30.00	3.00					150.00
28733J41	E10-03-775	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
28734J41	E10-06-156																		20.00
28735J41	E04-09-795		2.00																150.00
28736J41	E09-02-248	4.00	2.00										30.00	3.00			50.00		280.00
28737J41	E10-06-42	4.00	2.00		0.10					0.60	5.40		30.00	3.00			50.00		140.00
28738J41	E10-05-957	4.00	2.00							0.60	5.40		30.00	3.00					133.00
28739J41	E09-04-1249	4.00	2.00							0.60	5.40								292.00
28740J41	E10-06-170	2.00	1.00		0.04					0.30	2.70		14.99	1.50			50.00		50.00
28741J41	E10-05-909	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
28742J41	E10-488																		31.00
28743J41*V	E10-489							25.00											131.00
28743J41*V	E10-489							25.00											-131.00
28743J41A*V	E10-489							-25.00											151.00
28743J41A*V	E10-489																		-151.00
28743J41ADJ	E10-489																		151.00
28743J41B*V	E10-489																		-151.00
28743J41B*V	E10-489																		151.00
28744J41	E10-490																		151.00
28745J41	E07-11-822	4.00	2.00																-151.00
28746J41	E08-06-385	4.00	2.00							0.60	3.40		30.00	3.00					91.00
28747J41	E08-03-383	4.00	2.00							0.60	5.40		30.00	3.00			50.00		281.00
28748J41	E07-10-670	4.00	2.00							0.60	5.40		30.00	3.00			50.00		261.00
28749J41	E08-08-633	4.00	2.00							0.60	3.40						50.00		200.00
28750J41	E07-11-875	4.00	2.00							0.60	5.40		30.00	3.00			50.00		254.00
28751J41	E10-06-304	4.00	2.00		0.10					0.60	3.40		30.00	3.00			50.00		312.00
28752J41	E10-04-746	2.00	3.00		0.06					0.60	5.40		30.00	3.00					251.00
28753J41	E10-05-822	4.00	2.00		0.10					0.30	2.70		15.01	1.50					133.00
28754J41	E10-06-145									0.60	5.40		30.00	3.00					79.00
28755J41	E10-491																		160.00
28756J41	E10-05-1007	1.60	2.80		0.05														20.00
28757J41	E10-06-124	1.02	2.50							0.24	2.16		12.01	1.20					91.00
										0.16	1.38								72.00
																			42.00

Receipt #	Docket #....	.....JSF	.....LTF	....MCWV	.....MVF	.....PVS	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	...WFDPS	WFPREC41	....WRIT	...Total
X28758J41	E09-04-1071	4.00	2.00							0.60	5.40	30.00	3.00				50.00		279.00
L28759J41	E09-04-1070	4.00	2.00							0.60	5.40						50.00		258.00
28760J41	E09-04-631	4.00	2.00							0.60	5.40						50.00		258.00
T28761J41	E10-492																		91.00
28762J41	E09-04-198	4.00	2.00							0.60	5.40						50.00		258.00
I28763J41	E10-05-948	4.00	2.00							0.60	5.40								133.00
28764J41	E10-493																		91.00
X28765J41	E10-05-93	4.00	2.00							0.60	5.40								217.00
L28766J41	E10-05-645	4.00	2.00		0.10					0.60	5.40	30.00	3.00						200.00
F28767J41	E10-05-983	4.00	2.00		0.10					0.60	5.40	30.00	3.00						130.00
28768J41	E09-07-1189	4.00	2.00							0.60	5.40	30.00	3.00				50.00		250.00
T28769J41	E10-02-676		2.00																57.00
X28770J41	E10-494																		91.00
T28771J41	E10-06-357	4.00	2.00		0.10					0.60	5.40	30.00	3.00						101.00
28772J41	E10-06-975																		20.00
X28773J41	E10-01-1510	0.04	2.06		0.01					0.01	0.05	0.31	0.03	25.00					100.00
28774J41	E10-05-493	4.00	2.00							0.60	5.40								67.00
R28775J41	E10-05-494	4.00	2.00		0.10					0.60	5.40	30.00	3.00						153.00
28776J41	E10-05-492	4.00	2.00							0.60	5.40								100.00
T28777J41	E10-03-1159		2.00																42.00
E28778J41	E09-05-2043	4.00	2.00							0.60	5.40						50.00		250.00
T28779J41	E10-03-194	3.34	1.67							0.50	4.51								56.00
28780J41	E10-05-967	4.00	2.00		0.10					0.60	5.40	30.00	3.00						100.10
A28781J41	E10-04-1138		2.00																77.00
28782J41	E10-04-303	4.00	2.00		0.10					0.60	5.40	30.00	3.00						110.10
28783J41	E09-09-147	4.00	2.00							0.60	5.40	30.00	3.00						100.00
S28784J41	E10-05-98	4.00	2.00							0.60	5.40								100.00
28785J41	E10-06-1085																		20.00
28786J41	E10-495							25.00											81.00
28787J41	E10-04-244	4.00	2.00		0.10					0.60	5.40	30.00	3.00						110.10
28788J41	E10-05-606	4.00	2.00		0.10					0.60	5.40	30.00	3.00						193.00
28789J41	E10-06-1095	4.00	2.00							0.60	5.40								567.00
N28790J41	E10-06-1096	4.00	2.00							0.60	5.40	30.00	3.00						600.00
28791J41	E10-06-204																		20.00
28792J41	E10-04-69		2.00											25.00					40.00
X28793J41	E10-05-209	4.00	2.00							0.60	5.40								67.00
X28794J41	E10-05-210	4.00	2.00							0.60	5.40								67.00
X28795J41	E10-04-69		2.00																9.00
X28796J41	E09-06-440	4.00	2.00							0.60	5.40	30.00	3.00				50.00		270.00
X28797J41	E09-07-1663	4.00	2.00							0.60	5.40						50.00		292.00
X28798J41	E10-04-265	0.28	2.41		0.01					0.05	0.37	2.04	0.20						42.00
X28799J41	E10-06-382	4.00	2.00		0.10					0.60	5.40	30.00	3.00						186.00
X28800J41	E10-06-256	4.00	2.00		0.10					0.60	5.40	30.00	3.00						100.10
X28801J41	E10-06-982	4.00	2.00		0.10					0.60	5.40	30.00	3.00						100.10
X28802J41	E10-05-49	4.00	2.00							0.60	5.40								67.00
X28803J41*V	E08-01-188	4.00	2.00							0.60	3.40	30.00	3.00				50.00		278.00
X28803J41*V	E08-01-188	-4.00	-2.00							-0.60	-3.40	-30.00	-3.00				-50.00		-278.00
X28803J41A	E08-01-188A	4.00	2.00							0.60	3.40	30.00	3.00				50.00		278.00
X28804J41	E09-06-1157	4.00	2.00							0.60	5.40	30.00	3.00						150.00
X28805J41	E09-04-225	4.00	2.00							0.60	5.40						50.00		150.00
X28806J41	E09-04-224	4.00	2.00							0.60	5.40						50.00		150.00
X28807J41	E10-05-685	4.00	2.00		0.10					0.60	5.40	30.00	3.00						101.00
X28808J41	E06-07-1146	4.00	2.00							0.60	3.40								238.00

Receipt #	Docket #....	JSF	LTF	MCWV	MVF	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WFDPS	WFPREC41	WRIT	Total
28809J41	E06-07-1145	4.00	2.00							0.60			30.00	3.00			50.00		179.00
28810J41	E10-05-405	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
28811J41	E08-05-1125	4.00	2.00							0.60	5.40		30.00	3.00			50.00		315.00
28812J41	E08-05-1124	4.00	2.00							0.60	5.40						50.00		258.00
28813J41	E06-09-246	4.00	2.00							0.60	3.40		30.00	3.00			50.00		248.00
28814J41	E06-09-247	4.00	2.00							0.60	3.40						50.00		254.00
28815J41	E10-06-1098	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28816J41	E10-06-235	4.00	2.00							0.60	5.40								67.00
28817J41	E10-05-111	4.00	2.00							0.60	5.40		30.00	3.00					136.00
28818J41	E10-06-365	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28819J41	E10-06-312	4.00	2.00		0.10					0.60	5.40		30.00	3.00					133.00
28820J41*V	E10-06-195	4.00	2.00		0.10					0.60	5.40		30.00	3.00					-133.00
28820J41*V	E10-06-195	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					133.00
28820J41A	E10-06-195	4.00	2.00		0.10					0.60	5.40		30.00	3.00					178.00
28821J41	E10-04-191	4.00	2.00		0.10					0.60	5.40		30.00	3.00			50.00		300.00
28822J41	E09-09-738	4.00	2.00							0.60	5.40		30.00	3.00					130.00
28823J41*V	E10-01-1076	4.00	2.00							-0.60	-5.40		-30.00	-3.00					-130.00
28823J41*V	E10-01-1076	-4.00	-2.00							0.60	5.40		30.00	3.00					130.00
28823J41ADJ	E10-01-1076	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.00
28824J41*V	E10-01-769	4.00	2.00							-0.60	-5.40		-30.00	-3.00					-100.00
28824J41*V	E10-01-769	-4.00	-2.00							0.60	5.40		29.96	3.00					100.00
28824J41ADJ	E10-01-769	4.00	2.00		0.10					0.60	5.40								100.00
28825J41	E10-01-770A	4.00	2.00							0.60	5.40		30.00	3.00					100.00
28826J41	E09-01-2086	4.00	2.00							0.60	5.40				25.00				225.00
28827J41	E10-03-381	4.00	2.00							0.60	5.40		30.00	3.00					91.00
28828J41	E10-496																		
28829J41*V	E10-06-894	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28829J41*V	E10-06-894	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-100.10
28829J41ADJ	E10-06-894	3.99	2.00		0.10					0.60	5.39		29.95	3.00					100.10
28830J41	E10-05-546	4.00	2.00							0.60	5.40								100.00
28831J41*V	E10-06-851																		167.00
28831J41*V	E10-06-851																		-167.00
28831J41A*V	E10-06-851A																		167.00
28831J41A*V	E10-06-851A																		-167.00
28832J41*V	E10-06-851	4.00	2.00							0.60	5.40								167.00
28832J41*V	E10-06-851	-4.00	-2.00							-0.60	-5.40								-167.00
28832J41A	E10-06-851A	4.00	2.00							0.60	5.40								167.00
28833J41*V	E10-06-852																		133.10
28833J41*V	E10-06-852																		-133.10
28834J41	E10-06-852	4.00	2.00							0.60	5.40								133.10
28835J41	E10-05-921	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
28836J41*V	E10-06-853																		242.00
28836J41*V	E10-06-853																		-242.00
28837J41	E10-06-853	4.00	2.00							0.60	5.40								242.00
28838J41*V	E10-06-854																		242.00
28838J41*V	E10-06-854																		-242.00
28839J41	E10-06-854	4.00	2.00							0.60	5.40								242.00
28840J41	E10-05-452	4.00	2.00		0.10					0.60	5.40		30.00	3.00					115.00
28841J41*V	E10-06-855																		133.10
28841J41*V	E10-06-855																		-133.10
28842J41	E10-06-855	4.00	2.00							0.60	5.40								133.10
28843J41	E10-05-545	2.40	1.20		0.05					0.36	3.24		17.99	1.80					60.00
28844J41*V	E10-05-694																		133.10

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28844J41*V	E10-05-694																		-133.10
28845J41	E10-05-694	4.00	2.00							0.60	5.40								133.10
28846J41*V	E10-06-856																		167.00
28846J41*V	E10-06-856																		-167.00
28847J41	E10-06-856	4.00	2.00							0.60	5.40	5.00							167.00
28848J41	E10-03-1019	4.00	2.00	0.10						0.60	5.40		30.00	3.00					150.00
28849J41	E10-06-1051	4.00	2.00	0.10						0.60	5.40		30.00	3.00					115.00
28850J41	E10-06-857	4.00	2.00							0.60	5.40	5.00							167.00
28851J41*V	E10-05-302	4.00	2.00				5.00			0.60	5.40		30.00	3.00					175.00
28851J41*V	E10-05-302	-4.00	-2.00				-5.00			-0.60	-5.40		-30.00	-3.00					-175.00
28851J41ADJ	E10-05-302	4.00	2.00	0.10			5.00			0.60	5.40		30.00	3.00					175.00
28852J41*V	E10-04-1146	4.00	2.00							0.60	5.40		30.00	3.00					125.00
28852J41*V	E10-04-1146	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-125.00
28852J41ADJ	E10-04-1146	4.00	2.00	0.10						0.60	5.40		30.00	3.00					125.00
28853J41	E10-04-1143	4.00	2.00							0.60	5.40								133.00
28854J41	E10-05-61	4.00	2.00	0.10						0.60	5.40	5.00	30.00	3.00					153.00
28855J41	E10-06-213	4.00	2.00	0.10						0.60	5.40		30.00	3.00					139.00
28856J41	E10-497																		91.00
28857J41	E05-09-475		2.00										30.00	3.00			50.00		275.00
28858J41	E10-06-331	4.00	2.00	0.10						0.60	5.40		30.00	3.00					110.00
28859J41	E10-03-1103	4.00	2.00							0.60	5.40								67.00
28860J41	E06-02-395	4.00	2.00							0.60	3.40		30.00	3.00			50.00		263.00
28861J41	E10-04-785	4.00	2.00	0.10						0.60	5.40		30.00	3.00					125.10
28862J41	E10-04-786	4.00	2.00	0.10						0.60	5.40		30.00	3.00					160.00
28863J41	E10-05-859	4.00	2.00	0.10						0.60	5.40		30.00	3.00					148.00
28864J41	E10-498																		31.00
28865J41	E10-499																		31.00
28866J41	E10-500																		31.00
28867J41	E10-501																		31.00
28868J41	E10-05-112	4.00	2.00							0.60	5.40								67.00
28869J41	E10-05-113	4.00	2.00	0.10						0.60	5.40		30.00	3.00					148.00
28870J41	E10-502																		31.00
28871J41	E10-04-1111	4.00	2.00							0.60	5.40								110.00
28872J41	E09-02-932	4.00	2.00							0.60	5.40	5.00							243.00
28873J41	E10-503																		91.00
28874J41	E10-04-853	4.00	2.00	0.10						0.60	5.40		30.00	3.00					110.10
28875J41	E10-05-506	2.00	1.00	0.04						0.30	2.70		14.99	1.50					50.00
28876J41	E07-09-94	4.00	2.00							0.60	3.40		30.00	3.00					146.00
28877J41	E10-06-860	4.00	2.00	0.10						0.60	5.40		30.00	3.00					100.10
28878J41	E10-504							25.00											81.00
28879J41	E10-06-905	4.00	2.00							0.60	5.40								133.00
28880J41	E10-06-1040	4.00	2.00	0.10						0.60	5.40		30.00	3.00					145.00
28881J41	E10-04-1071	2.00	1.00	0.04						0.30	2.70		14.99	1.50					50.00
28882J41	E10-03-344		2.00																50.00
28883J41	E10-05-678	4.00	2.00							0.60	5.40								67.00
28884J41*V	E10-04-32	4.00	2.00							0.60	5.40		30.00	3.00					225.00
28884J41*V	E10-04-32	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-225.00
28884J41ADJ	E10-04-32	4.00	2.00	0.10						0.60	5.40		30.00	3.00					225.00
28885J41	E10-04-295	4.00	2.00	0.10						0.60	5.40		30.00	3.00					164.00
28886J41	E10-06-313	4.00	2.00	0.10						0.60	5.40		30.00	3.00					157.00
28887J41*V	E10-03-531																		41.00
28887J41*V	E10-03-531																		-41.00
28887J41ADJ	E10-03-531		2.00																41.00

Receipt #	Docket #....	JSF	LTF	MCWV	MVF	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WFDPS	WFPREC41	WRIT	Total
28888J41	E10-05-94	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
28889J41	E10-06-480	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					125.00
28890J41	E10-447																	5.00	205.00
28891J41	E10-05-728	4.00	2.00		0.10					0.60	5.40		30.00	3.00					142.00
28892J41	E10-06-863	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
28893J41	E10-06-864	4.00	2.00							0.60	5.40								133.00
28894J41	E10-06-447	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
28895J41	E10-04-765	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.00
28896J41	E10-04-1107	4.00	2.00		0.10					0.60	5.40		30.00	3.00					166.00
28897J41	E10-05-85	4.00	2.00							0.60	5.40								100.00
28898J41	E10-04-708		2.00												25.00				43.00
28899J41	E10-04-1089	4.00	2.00							0.60	5.40								67.00
28900J41	E09-08-1242	4.00	2.00							0.60	5.40						50.00		258.00
28901J41	E10-04-702	4.00	2.00							0.60	5.40								67.00
28902J41	E09-01-2007	4.00	2.00							0.60	5.40						50.00		225.00
28903J41	E10-05-144	2.98	1.50							0.44	4.02								50.00
28904J41	E10-505																		91.00
28905J41	E10-506																		91.00
28906J41	E10-06-238	4.00	2.00		0.10					0.60	5.40		30.00	3.00					136.00
28907J41	E10-394																	5.00	205.00
28908J41	E10-06-376	4.00	2.00							0.60	5.40								167.00
28909J41	E10-369																	5.00	205.00
28910J41	E10-06-322	1.96	2.98		0.05					0.30	2.64		14.71	1.47					83.00
28911J41	E10-03-100		2.00												25.00				61.00
28912J41	E10-510																		91.00
28913J41	E10-511																		91.00
28914J41	E10-512																		91.00
28915J41	E10-05-229	4.00	2.00							0.60	5.40								67.00
28916J41	E10-05-19	4.00	2.00							0.60	5.40								100.00
28917J41	E10-513																		91.00
28918J41	E10-514																		91.00
28919J41	E10-04-980	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28920J41*V	E10-04-981	4.00	2.00							0.60	5.40		30.00	3.00					100.00
28920J41*V	E10-04-981	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-100.00
28920J41ADJ	E10-04-981	4.00	2.00		0.10					0.60	5.39		29.96	3.00					100.00
28921J41	E10-515																		91.00
28922J41	E10-516																		91.00
28923J41	E10-05-423	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.00
28924J41	E10-06-412	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
28925J41	E10-06-1058																		20.00
28926J41	E10-06-1057																		20.00
28927J41	E10-507																		91.00
28928J41	E10-517																		91.00
28929J41	E10-518																		91.00
28930J41	E10-06-1059	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
28931J41	E10-06-1060	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					100.10
28932J41	E10-519																		91.00
28933J41	E10-05-1052	0.42	2.21							0.07	0.57								75.00
28934J41	E10-508																		91.00
28935J41	E10-06-118	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
28936J41	E10-142																		5.00
28937J41	E10-509																		91.00
28938J41	E10-05-237	2.98	1.50							0.44	4.02								50.00

Receipt #	Docket #....	.....JSF	.....LTF	....MCWV	.....MVF	.....PVS	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	....STF	.....TFC	.....TP	...WFDPS	WFPREC41	....WRIT	...Total
28939J41	E10-05-1027	2.00	3.00		0.06					0.30	2.70		15.01	1.50					105.00
28940J41	E10-06-318	4.00	2.00							0.60	5.40								67.00
28941J41	E10-06-186	4.00	2.00							0.60	5.40								133.00
28942J41	E10-06-185	4.00	2.00							0.60	5.40								133.00
28943J41	E10-06-870	4.00	2.00							0.60	5.40								133.00
28944J41	E10-05-353	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
28945J41	E10-520																		91.00
28946J41	E10-04-270	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
28947J41	E04-11-156		2.00										30.00	3.00			50.00		265.00
28948J41	E04-11-157		2.00														50.00		245.00
28949J41	E09-11-849	4.00	2.00							0.60	5.40		30.00	3.00					100.00
28950J41	E10-03-359	4.00	2.00							0.60	5.40								200.00
28951J41	E10-06-341	4.00	2.00							0.60	5.40								133.00
28952J41	E10-06-340	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
28953J41	E09-11-818	4.00	2.00							0.60	5.40						50.00		175.00
28954J41	E09-11-817	4.00	2.00							0.60	5.40		30.00	3.00			50.00		175.00
28955J41*V	E03-07-312		2.00											3.00		50.00			174.00
28955J41*V	E03-07-312		-2.00											-3.00		-50.00			-174.00
28955J41A	E03-07-312		2.00											3.00			50.00		174.00
28956J41	E10-05-739	4.00	2.00		0.10					0.60	5.40		30.00	3.00					127.00
28957J41	E10-05-433	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28958J41	E10-05-432	4.00	2.00							0.60	5.40								100.00
28959J41	E10-05-976	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28960J41*V	E09-10-1284		2.00												25.00				60.00
28960J41*V	E09-10-1284		-2.00												-25.00				-60.00
28960J41A	E09-10-1284		2.00												25.00				60.00
28961J41	E10-05-779	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
28962J41	E10-05-935	4.00	2.00							0.60	5.40								100.00
28963J41	E10-06-7	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28964J41	E09-11-630	4.00	2.00							0.60	5.40		30.00	3.00			50.00		166.00
28965J41	E10-05-1001	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.00
28966J41	E10-521																		91.00
28967J41	E10-05-196	4.00	2.00							0.60	5.40								67.00
28968J41	E10-06-921																		20.00
28969J41	E10-06-920	4.00	2.00							0.60	5.40	5.00							133.00
28970J41	E10-06-682	4.00	2.00							0.60	5.40		30.00	3.00					600.00
28971J41	E10-06-681	4.00	2.00							0.60	5.40								567.00
28972J41	E10-06-1064	4.00	2.00							0.60	5.40								67.00
28973J41	E10-05-683	4.00	2.00		0.10					0.60	5.40		30.00	3.00					127.00
28974J41	E10-06-1093	4.00	2.00							0.60	5.40								133.00
28975J41	E10-05-395	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28976J41	E10-05-521	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
28977J41	E10-06-683	4.00	2.00							0.60	5.40								67.00
28978J41	E10-06-987	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
28979J41	E10-522																		91.00
28980J41	E10-05-860	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
28981J41	E10-04-736	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
28982J41	E10-05-738	4.00	2.00		0.10					0.60	5.40		30.00	3.00					127.00
28983J41	E10-06-311	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
28984J41	E10-523																		151.00
28985J41	E06-08-669	4.00	2.00							0.60	3.40		30.00	3.00					100.00
28986J41	E10-524																		91.00
28987J41	E10-05-89	4.00	2.00							0.60	5.40								125.00

Receipt #	Docket #....	JSF	LTF	MCWV	MVF	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WFDPS	WFPREC41	WRIT	Total
28988J41	E10-06-1076	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.25
28989J41	E10-05-509	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.10
28990J41	E10-05-416	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
28991J41	E06-07-818	4.00	2.00							0.60	3.40		30.00	3.00			50.00		166.00
28992J41	E10-05-874	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
28993J41*V	E10-05-873	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
28993J41*V	E10-05-873	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-125.10
28993J41ADJ	E10-05-873	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
28994J41	E10-05-115	4.00	2.00		0.10					0.60	5.40		30.00	3.00					151.00
28995J41	E10-04-1070	0.85	3.26							0.13	1.15		6.35	0.63					30.00
28996J41	E10-05-958	3.58	1.79							0.53	4.83								60.00
28997J41	E10-525																		91.00
28998J41	E10-526																		91.00
28999J41	E10-527																		91.00
29000J41	E10-528																		31.00
29001J41	E10-05-994	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
29002J41	E10-529																		31.00
29003J41	E10-530																		31.00
29004J41	E10-06-761																		20.00
29005J41	E10-05-469	4.00	2.00		0.10					0.60	5.40		30.00	3.00					300.10
29006J41	E10-05-524	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
29007J41	E10-531																		91.00
29008J41*V	E10-01-1722	4.00	2.00							0.60	5.40		30.00	3.00					140.00
29008J41*V	E10-01-1722	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-140.00
29008J41ADJ	E10-01-1722	4.00	2.00		0.10					0.60	5.40		30.00	3.00					140.00
29009J41	E10-532							25.00											81.00
29010J41	E10-04-1138		2.00																27.00
29011J41*V	E10-05-138	4.00	2.00							0.60	5.40		30.00	3.00					153.00
29011J41*V	E10-05-138	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-153.00
29011J41ADJ	E10-05-138	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
29012J41	E10-05-178	4.00	2.00		0.10					0.60	5.40		30.00	3.00					101.00
29013J41	E08-05-1622	4.00	2.00							0.60	5.40		30.00	3.00			50.00		200.00
29014J41	E09-02-1418	4.00	2.00							0.60	5.40		30.00	3.00			50.00		250.00
29015J41	E09-02-1419	4.00	2.00							0.60	5.40						50.00		150.00
29016J41	E10-05-145	4.00	2.00							0.60	5.40								67.00
29017J41	E10-06-467	4.00	2.00		0.10		5.00			0.60	5.40		30.00	3.00					340.00
29018J41	E10-533							25.00											81.00
29019J41	E10-05-949	4.00	2.00							0.60	5.40								67.00
29020J41	E10-05-66	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
29021J41	E10-04-1045	4.00	2.00		0.10					0.60	5.40		30.00	3.00					136.00
29022J41*V	E10-04-1090	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
29022J41*V	E10-04-1090	-2.00	-1.00		-0.04					-0.30	-2.70		-14.99	-1.50					-50.00
29022J41A	E10-04-1088	2.98	1.50							0.44	4.02								50.00
29023J41	E10-05-950	4.00	2.00							0.60	5.40								133.00
29024J41	E10-534																		91.00
29025J41	E10-535																		91.00
29026J41	E10-06-663	4.00	2.00		0.10					0.60	5.40		30.00	3.00					148.00
29027J41*V	E10-06-956	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
29027J41*V	E10-06-956	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-125.10
29027J41ADJ	E10-06-956	3.99	2.00		0.10					0.60	5.39		29.95	3.00					125.10
29027J41ADJ	E10-06-956	-3.99	-2.00		-0.10					-0.60	-5.39		-29.95	-3.00					-125.10
29027J41B	E10-06-956	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
29028J41	E10-06-1027	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10

Receipt #	Docket #....	JSF	LTF	MCWV	MVF	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WFDPS	WFPREC41	WRIT	Total
29029J41	E10-06-1028	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
29030J41	E09-12-314	4.00	2.00							0.60	5.40		30.00	3.00			50.00		325.00
29031J41	E10-04-306	4.00	2.00		0.10					0.60	5.40		30.00	3.00					164.00
29032J41	E09-04-249	4.00	2.00							0.60	5.40	5.00	30.00	3.00					195.00
29033J41*V	E10-06-664	4.00	2.00							0.60	5.40		30.00	3.00					101.00
29033J41*V	E10-06-664	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-101.00
29033J41ADJ	E10-06-664	4.00	2.00		0.10					0.60	5.40		30.00	3.00					101.00
29034J41	E10-02-231	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
29035J41	E10-05-363		2.00		0.01					0.01	0.01		0.02						62.00
29036J41	E10-03-995		2.00												25.00				57.00
29037J41	E10-06-762	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
29038J41	E10-06-666	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
29039J41	E10-01-28	4.00	2.00							0.60	5.40	5.00							89.00
29040J41	E10-02-1402	1.56	3.78		0.05					0.24	2.11		11.71	1.17	25.00				124.00
29041J41*V	E10-05-420	4.00	2.00							0.60	5.40		30.00	3.00					153.00
29041J41*V	E10-05-420	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-153.00
29041J41ADJ	E10-05-420	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
29042J41	E10-06-763	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
29043J41	E10-04-814	4.00	2.00							0.60	5.40								133.00
29044J41	E10-04-192	4.00	2.00		0.10					0.60	5.40		30.00	3.00					300.10
29045J41	E07-08-47	4.00	2.00							0.60	3.40						50.00		150.00
29046J41	E10-05-928	4.00	2.00		0.10					0.60	5.40		30.00	3.00					148.00
29047J41	E10-05-552	4.00	2.00		0.10					0.60	5.40		30.00	3.00					124.00
29048J41	E10-536																		91.00
29049J41*V	E10-05-517	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
29049J41*V	E10-05-517	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-125.10
29049J41ADJ	E10-05-517	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
29050J41	E10-537																		31.00
29051J41	E10-538																		31.00
29052J41	E10-05-759	4.00	2.00		0.10					0.60	5.40		30.00	3.00					154.00
29053J41	E10-06-315	4.00	2.00		0.10					0.60	5.40		30.00	3.00					133.00
29054J41	E06-11-859	4.00	2.00							0.60	3.40						50.00		242.00
29055J41*V	E06-11-858	4.00	2.00							0.60	3.40		30.00	3.00					150.00
29055J41*V	E06-11-858	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00					-150.00
29055J41ADJ	E06-11-858	4.00	2.00							0.60	3.40		30.00	3.00					150.00
29056J41	E10-05-537	4.00	2.00							0.60	5.40								67.00
29057J41	E10-05-536	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
29058J41	E10-04-710	3.28	1.64							0.49	4.43								55.00
29059J41	E10-06-784																		20.00
29060J41	E10-06-1215	4.00	2.00							0.60	5.40								100.00
29061J41	E10-06-392	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
29062J41	E10-04-1102	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
29063J41	E10-06-1160	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
29064J41	E10-539							25.00											81.00
29065J41	E10-05-341	4.00	2.00		0.10					0.60	5.40		30.00	3.00					160.00
29066J41	E10-06-1217	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
29067J41	E10-05-789	4.00	2.00							0.60	5.40								133.00
29068J41	E10-05-234	4.00	2.00							0.60	5.40								100.00
29069J41	E10-06-746	4.00	2.00							0.60	5.40								133.00
29070J41	E10-540																		91.00
29071J41	E10-05-857	4.00	2.00		0.10					0.60	5.40		30.00	3.00					148.00
29072J41	E10-06-170	2.00	3.00		0.06					0.30	2.70		15.01	1.50					54.50
29073J41	E10-357																	5.00	205.00

Receipt #	Docket #....	JSF	LTF	MCWV	MVF	PVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WFDPS	WFPREC41	WRIT	Total
29074J41	E10-06-266																		
29075J41	E10-05-1055	4.00	2.00		0.10					0.60	5.40		30.00	3.00					20.00
29076J41	E10-05-933	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.00
29077J41	E10-541							25.00											101.00
29078J41	E10-06-1159	4.00	2.00		0.10					0.60	5.40		30.00	3.00					81.00
29079J41	E10-02-1432	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					100.10
29080J41	E10-04-1147		2.00																100.10
29081J41	E10-06-837	4.00	2.00							0.60	5.40								42.00
29082J41	E10-06-838	4.00	2.00		0.10					0.60	5.40		30.00	3.00					133.00
29083J41	E10-06-1026	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
29084J41*V	E10-06-769	4.00	2.00							0.60	5.40		30.00	3.00					139.00
29084J41*V	E10-06-769	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-200.00
29084J41ADJ	E10-06-769	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
29085J41	E10-06-767	4.00	2.00		0.10					0.60	5.40		30.00	3.00					160.00
29086J41	E10-06-158	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
29087J41	E09-02-281	4.00	2.00							0.60	5.40		30.00	3.00					155.00
29088J41*V	E09-10-1377																50.00		168.00
29088J41*V	E09-10-1377																-50.00		-168.00
29088JP41A	E09-10-1377		2.00												25.00		50.00		168.00
29089J41*V	E09-10-1378	4.00	2.00							0.60	5.40		30.00	3.00	25.00		50.00		288.00
29089J41*V	E09-10-1378	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00	-25.00		-50.00		-288.00
29089J41A	E09-10-1378	4.00	2.00							0.60	5.40		30.00	3.00	25.00		50.00		288.00
29090J41	E10-06-882	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
29091J41	E10-06-126	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
29092J41	2164-2165					2.00													25.00
29093J41*V	E10-04-470	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					125.10
29093J41*V	E10-04-470	-4.00	-2.00		-0.10					-0.60	-5.40	-5.00	-30.00	-3.00					-125.10
29093J41ADJ	E10-04-470	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					125.10
29094J41	E10-04-393	4.00	2.00							0.60	5.40								67.00
29095J41	E10-04-394	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
29096J41	E10-04-838	1.72	2.59		0.05					0.25	2.33		12.97	1.30					45.00
29097J41	E10-06-771	4.00	2.00							0.60	3.40	5.00	30.00	3.00					596.00
29098J41	E09-10-1206	4.00	2.00							0.60	5.40						50.00		258.00
29099J41	E10-05-371	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
29100J41	E10-06-748	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
29101J41	E10-01-489	4.00	2.00							0.60	5.40								142.00
29102J41	E10-06-977	4.00	2.00							0.60	5.40								152.00
29103J41	E09-05-36	4.00	2.00							0.60	5.40								112.00
29104J41	E09-06-632	4.00	2.00							0.60	5.40								142.00
29105J41	E09-03-690	4.00	2.00							0.60	3.40								138.00
29106J41	E09-11-530	4.00	2.00							0.60	5.40								322.00
29107J41	E09-11-1303	4.00	2.00							0.60	5.40								212.00
29108J41	E08-10-37	4.00	2.00							0.60	5.40								123.00
29109J41	E09-05-863	4.00	2.00							0.60	5.40								152.00
29110J41	E10-05-285	4.00	2.00							0.60	5.40								102.00
29111J41	E09-10-354	4.00	2.00							0.60	5.40								332.00
29112J41	E09-03-667	4.00	2.00							0.60	5.40								142.00
29113J41	E10-06-1119	4.00	2.00							0.60	5.40								133.00
29114J41*V	E10-06-1120	4.00	2.00							0.60	5.40		30.00	3.00					200.00
29114J41*V	E10-06-1120	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-200.00
29114J41ADJ	E10-06-1120	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
29115J41*V	E10-06-1174	4.00	2.00							0.60	5.40								67.00
29115J41*V	E10-06-1174	-4.00	-2.00							-0.60	-5.40								-67.00

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[illegible]29115J41A	E10-06-1174	4.00	2.00							0.60	5.40								67.00
[illegible]29116J41	E10-04-08	4.00	2.00							0.60	5.40								158.00
[illegible]29117J41	E10-542																		91.00
[illegible]29118J41	E10-06-66	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
[illegible]29119J41	E10-05-999	2.98	1.50							0.44	4.02								50.00
[illegible]29120J41	E10-04-142	1.02	2.50							0.16	1.38								43.50
[illegible]29121J41	E10-06-992	4.00	2.00		0.10					0.60	5.40		30.00	3.00					124.00
[illegible]29122J41	E10-06-751	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.00
[illegible]29123J41	E10-543																		31.00
[illegible]29124J41	E08-12-774	4.00	2.00							0.60	5.40		30.00	3.00			50.00		255.00
[illegible]29125J41	E09-05-624	4.00	2.00							0.60	5.40						50.00		292.00
[illegible]29126J41	E10-544																		31.00
[illegible]29127J41	E10-545																		31.00
[illegible]29128J41	E10-546																		31.00
[illegible]29129J41	E10-547																		31.00
[illegible]29130J41*V	E06-11-1302	4.00	2.00							0.60	3.40		30.00	3.00			50.00		196.00
[illegible]29130J41*V	E06-11-1302	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00			-50.00		-196.00
[illegible]29130J41A	E06-11-1302	4.00	2.00							0.60	3.40		30.00	3.00			50.00		198.00
[illegible]29131J41	E10-04-1110	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.00
[illegible]29132J41	E10-04-313	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
[illegible]29133J41	E10-548							25.00											81.00
[illegible]29134J41	E05-06-233		2.00														50.00		279.00
[illegible]29135J41	E07-06-1356	4.00	2.00							0.60	3.40		30.00	3.00			50.00		290.00
[illegible]29136J41	E08-01-845	4.00	2.00							0.60	3.40		30.00	3.00			50.00		251.00
[illegible]29137J41	E08-08-409	4.00	2.00							0.60	5.40								133.00
[illegible]29138J41	E09-11-564	4.00	2.00							0.60	5.40								222.00
[illegible]29139J41	E10-04-342	4.00	2.00							0.60	5.40								500.00
[illegible]29140J41	E08-11-592	4.00	2.00							0.60	5.40								222.00
[illegible]29141J41	E10-05-566	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
[illegible]29142J41*V	E07-05-935	4.00	2.00							0.60	3.40				25.00		50.00		279.00
[illegible]29142J41*V	E07-05-935	-4.00	-2.00							-0.60	-3.40				-25.00		-50.00		-279.00
[illegible]29142J41ADJ	E07-05-935	4.00	2.00							0.60	3.40						50.00		279.00
[illegible]29143J41*V	E07-05-934	4.00	2.00							0.60	3.40		30.00	3.00	25.00		50.00		221.00
[illegible]29143J41*V	E07-05-934	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00	-25.00		-50.00		-221.00
[illegible]29143J41ADJ	E07-05-934	4.00	2.00							0.60	3.40		30.00	3.00			50.00		221.00
[illegible]29144J41*V	E10-06-1152	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.35
[illegible]29144J41*V	E10-06-1152	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-125.35
[illegible]29144J41ADJ	E10-06-1152	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.35
[illegible]29145J41	E10-462																	5.00	205.00
[illegible]29146J41	E10-06-1239	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
[illegible]29147J41	E10-06-1240	4.00	2.00							0.60	5.40								125.00
[illegible]29148J41	E10-06-702	4.00	2.00		0.10					0.60	5.40		30.00	3.00					187.10
[illegible]29149J41	E05-01-102		2.00														50.00		245.00
[illegible]29150J41	E09-08-1274	4.00	2.00							0.60	5.40		30.00	3.00			50.00		200.00
[illegible]29151J41	E10-06-62	4.00	2.00		0.10					0.60	5.40		30.00	3.00					101.00
[illegible]29152J41	E10-06-1200	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
[illegible]29153J41	E10-549							25.00											81.00
[illegible]29154J41	E10-04-823	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
[illegible]29155J41	E10-02-331		1.49												18.51				20.00
[illegible]29156J41	E10-06-1260	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
[illegible]29157J41	E10-05-829	4.00	2.00							0.60	5.40								133.00
[illegible]29158J41	E10-06-774	4.00	2.00		0.10					0.60	5.40		30.00	3.00					148.00
[illegible]29159J41	E10-06-1186	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.00

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[illegible]29160J41	E10-02-676		2.00																73.00
[illegible]29161J41	E10-06-1171	4.00	2.00							0.60	5.40								67.00
[illegible]29162J41	E10-05-716	4.00	2.00		0.10					0.60	5.40		30.00	3.00					142.00
[illegible]29163J41	E10-550																		91.00
[illegible]29164J41	E10-06-400	4.00	2.00							0.60	5.40								167.00
[illegible]29165J41	E10-06-776	4.00	2.00		0.10					0.60	5.40		30.00	3.00					154.00
[illegible]29166J41	E10-05-824	4.00	2.00		0.10					0.60	5.40		30.00	3.00					163.00
[illegible]29167J41	E10-05-326	4.00	2.00		0.10					0.60	5.40		30.00	3.00					105.00
[illegible]29168J41	E10-06-694	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.00
[illegible]29169J41	E10-06-1068	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
[illegible]29170J41	E10-05-553	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
[illegible]29171J41	E10-06-865	4.00	2.00		0.10					0.60	5.40		30.00	3.00					136.00
[illegible]29172J41	E10-06-777	4.00	2.00		0.10					0.60	5.40		30.00	3.00					101.00
[illegible]29173J41	E10-06-57	4.00	2.00		0.10					0.60	5.40		30.00	3.00					155.00
[illegible]29174J41	E08-12-391	4.00	2.00							0.60	5.40						50.00		258.00
[illegible]29175J41	E10-02-164	4.00	2.00		0.10					0.60	5.40		30.00	3.00					155.00
[illegible]29176J41*V	E10-05-259	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
[illegible]29176J41*V	E10-05-259	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-145.00
[illegible]29177J41	E10-551																		91.00
[illegible]29178J41	E10-05-952	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.00
[illegible]29179J41	E10-552																		91.00
[illegible]29180J41	E10-05-259	4.00	2.00		0.10					0.60	5.40		30.00	3.00					165.00
[illegible]29181J41	E10-553																		91.00
[illegible]29182J41	E10-554																		91.00
[illegible]29183J41	E10-555																		91.00
[illegible]29184J41	E10-556																		91.00
[illegible]29185J41	E10-557																		91.00
[illegible]29186J41	E10-558																		91.00
[illegible]29187J41	E10-559																		91.00
[illegible]29188J41	E10-560																		91.00
[illegible]29189J41	E10-225																		5.00
[illegible]29190J41	E08-06-787	4.00	2.00							0.60	5.40		30.00	3.00			50.00		261.00
[illegible]29191J41	E08-05-1201	4.00	2.00							0.60	5.40		30.00	3.00			50.00		278.00
[illegible]29192J41	E10-06-723																		20.00
[illegible]29193J41	E10-561																		31.00
[illegible]29194J41	E10-06-1199	4.00	2.00		0.10					0.60	5.40		30.00	3.00					171.00
[illegible]29195J41	E10-06-707	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
[illegible]29196J41	E10-05-245	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
[illegible]29197J41	E10-562																		91.00
[illegible]29198J41	E10-05-394	4.00	2.00							0.60	5.40								67.00
[illegible]29199J41	E10-06-1244	4.00	2.00							0.60	5.40	5.00							100.00
[illegible]29200J41	E10-06-1252	4.00	2.00		0.10					0.60	5.40		30.00	3.00					165.00
[illegible]29201J41	E10-563																		91.00
[illegible]29202J41	E10-03-194	0.66	2.33							0.10	0.89								56.00
[illegible]29203J41	E10-05-623	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
[illegible]29204J41	E10-05-972	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
[illegible]29205J41	E10-06-1266	4.00	2.00		0.10					0.60	5.40		30.00	3.00					136.00
[illegible]29206J41	E10-06-724																		20.00
[illegible]29207J41	E10-06-1145	4.00	2.00		0.10					0.60	5.40		30.00	3.00					143.00
[illegible]29208J41	E08-06-1425	4.00	2.00							0.60	5.40						50.00		258.00
[illegible]29209J41	E10-06-1256	4.00	2.00		0.10					0.60	5.40		30.00	3.00					105.00
[illegible]29210J41	E10-06-810	4.00	2.00							0.60	5.40								200.00
[illegible]29211J41	E10-06-747	4.00	2.00		0.10					0.60	5.40		30.00	3.00					175.00

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29212J41	E10-05-717	4.00	2.00		0.10					0.60	5.40		30.00	3.00					175.00
29213J41	E10-02-1363	4.00	2.00		0.10					0.60	5.40		30.00	3.00					175.00
29214J41	E10-06-1271	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.00
29215J41	E10-06-1272	4.00	2.00		0.10					0.60	5.40		30.00	3.00					151.00
29216J41	E10-06-1132	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					100.10
29217J41	E10-05-977	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
29218J41	E10-05-980	4.00	2.00							0.60	5.40								110.00
29219J41	E10-05-766	4.00	2.00		0.10					0.60	5.40		30.00	3.00					148.00
29220J41	E10-04-1137	4.00	2.00		0.09					0.59	5.39		29.98	3.00					100.00
29221J41	E10-05-907	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
29222J41	E10-05-247	4.00	2.00							0.60	5.40								133.00
29223J41	E07-06-1308	4.00	2.00							0.60	3.40						50.00		254.00
29224J41	E07-06-1307	4.00	2.00							0.60	3.40		30.00	3.00			50.00		275.00
29225J41	E10-05-117	4.00	2.00		0.10					0.60	5.40		30.00	3.00					172.00
29226J41*V	E10-05-687	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.00
29226J41*V	E10-05-687	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-110.00
29226J41A	E10-05-687	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.00
29227J41	E10-564							25.00											81.00
29228J41	E10-06-923																		20.00
29229J41	E10-05-767	2.98	1.50							0.44	4.02								50.00
29230J41	E10-565							25.00											81.00
29231J41	E10-06-783																		20.00
29232J41	E10-05-1007		2.00																72.00
29233J41	E10-04-264	1.99	1.00		0.04					0.30	2.70		14.99	1.50					50.00
29234J41	E10-06-1345																		20.00
29235J41	E10-04-1028	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
29236J41	E10-06-1053	4.00	2.00							0.60	5.40								100.00
29237J41	E10-478																	5.00	205.00
29238J41	E10-04-966	4.00	2.00							0.60	5.40								133.00
29239J41	E10-06-1361	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
29240J41	E10-06-1121	4.00	2.00		0.10					0.60	5.40		30.00	3.00					101.00
29241J41	E10-06-1122	4.00	2.00		0.10					0.60	5.40		30.00	3.00					101.00
29242J41	E10-06-1362	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
29243J41	E10-568							25.00											81.00
29244J41	E10-05-711	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
29245J41	E10-124																		5.00
29246J41	E10-05-340	4.00	2.00		0.10					0.60	5.40		30.00	3.00					220.00
29247J41	E10-06-826	4.00	2.00		0.10					0.60	5.40		30.00	3.00					127.00
29248J41	E09-09-194	4.00	2.00							0.60	5.40		30.00	3.00			50.00		249.00
29249J41	E10-567																		91.00
29250J41	E10-06-1167	4.00	2.00		0.10					0.60	5.40		30.00	3.00					105.00
29251J41	E10-06-1348	4.00	2.00		0.10					0.60	5.40		30.00	3.00					105.00
29252J41	E10-06-1314	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.00
29253J41	E10-05-876	4.00	2.00		0.10					0.60	5.40		30.00	3.00					184.00
29254J41	E08-07-1082	4.00	2.00							0.60	5.40						50.00		158.00
29633J41	E09-05-1815	1.99	1.00							0.29	2.67						24.78		58.00
29634J41	E09-05-1532	4.00	2.00							0.60	5.40		30.00	3.00			50.00		200.00
29636J41	E10-06-573	2.32	1.17							0.34	3.14	2.92							39.00
29637J41	E10-06-572	4.00	2.00							0.60	5.40	5.00							157.00
29638J41	E10-06-574	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					149.00
29639J41	E07-02-64	4.00	2.00							0.60	3.40		30.00	3.00			50.00		266.00
29640J41	E07-02-65	4.00	2.00							0.60	3.40						50.00		254.00
29641J41	E10-06-622		2.00						135.00			5.00							344.00
29642J41	E08-08-555	4.00	2.00							0.60	5.40	50.00							258.00
29643J41	E09-02-570	1.99	1.00							0.29	2.67						24.78		58.00
Totals		2452.37	1352.42	410.00	30.69	2.00	15.00	425.00	135.00	367.84	3231.29	179.18	11844.12	1190.43	393.93	0.00	5799.56	35.00	10788.30

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL1
For Month: June, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	1254	66	17	35	45
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	531	62	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	64	46	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	15	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	119	1	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				
B. Statements Taken	0				
C. Detention Hearings Held	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					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	277
		B. Fel., Class A & B	34
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	22
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	45
7. Parent Contibuting to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	$110,788.30
9. Class A or B Misdemeanor Complaints Accepted	58	Judge: CHARLIE ESPINOZA	
10. Felony Complaints Accepted	74		

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-10

PBC

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) 15367J42 THRU 15878j42
(Control #s) 2271679 THRU 2272184
HCSO "D" 16034J42 THRU 16047J42
16106J42 THRU 16116J42

$ 85,506.39 ~~83,506.39~~ X10-ai

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 2904.40 X7✓

ADD: COST ON DEPOSIT LIQUIDATED 3,876.20 ~~971.80~~ X7✓
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 86,478.19 ~~84,478.19~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) 89,472.59 ~~83,825.39~~ ✓
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 2,994.40 ~~652.80~~ ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 82,865.39 B1✓	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer (Apr. 7 '10)	$ 3,966.20 ~~$960.00~~ ✓	
Add: HCSO Monthly "D" Collections (June '10)	$ 2,641.00 B1✓	
	89,472.59	
	$ ~~83,825.39~~	

PREPARED BY: L Leal

DATE PREPARED:

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

JUSTICE OF THE PEACE 7/14/2010 DATE

RECEIVED
JUL 2010
HIDALGO COUNTY AUDITOR'S OFFICE

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7-24-10
7/24/10

X4
X2

MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-10

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

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ 33,073.30 ~~32,212.30~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-	
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	30.00 ~~100.00~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	870.00 ~~860.00~~	M
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,304.00 ~~1,279.79~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	418.04 ~~410.74~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,738.66 ~~1,706.38~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00	
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	2.50	
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	911.33 ~~895.20~~	
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	260.00	M
Special Fees				1100-341-10-068-000-0-000	10,329.00	
Deferred Disposition		C.C.P. Art. 45.051	10,329.00 ########			
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-			
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	251.42 ~~247.04~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	360.94 ~~360.01~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	3,740.00 ~~3,720.00~~	M
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.74 ~~3.24~~	M
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	37.40 ~~32.40~~	M
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	17,214.52 ~~16,914.80~~	M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	112.22 ~~97.22~~	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	14.97 ~~12.97~~	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.74 ~~3.24~~	M
Indigent legal Services Fee-JP ($2)	27	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	162.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,489.26 ~~3,480.01~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,676.17 ~~1,646.94~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2,218.73 ~~2,183.89~~	M
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-	
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-	
Indigent Defense Representation Fund ($2)		LGC 113.107/ GC 102.023		1100-207-20-000-059-0-000	794.00 ~~784.00~~	M
ARREST /WARRANT FEES: STATE MOVING VIOLATION FEE		C.C.P. Art. 102.011		1100-207-20-000-001-0-000	~~8.90~~	M
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	758.34 ~~743.00~~	M
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	10.00	M
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY						
Sheriff Fees:		LGC 118.131				
Constable Fees:				1100-342-10-060-001-0-000	220.00 ~~200.00~~	M
Precinct #1						
Precinct #2				1100-342-10-291-000-0-000	-	
Precinct #3				1100-342-10-292-000-0-000	210.00	M
Precinct #4				1100-342-10-293-000-0-000	60.00	M
Precinct #5				1100-342-10-294-000-0-000	3,673.32 ~~3,669.93~~	M
District Attorney Fees				1100-342-10-295-000-0-000	-	
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000	-	
School District Arrest Fee				1100-342-10-060-002-0-000	-	
Fire Marshal Fee				1100-342-10-060-003-0-000	1,115.00 ~~1,095.00~~	M
Due to Others				1100-342-20-060-001-0-000	-	
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)				
Refund - Overpayments				1100-207-30-000-003-0-000	-	
Due to Others				1100-202-00-000-014-0-000	634.00 ~~618.40~~	M X3-a ✓
Restitution				1100-202-00-000-014-0-000	0.00 ~~15.00~~	M X3-a ✓
Justice Fees (Local Fees)				1100-202-00-000-014-0-000	-	
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	200.00	1100-341-10-060-001-0-000	730.69	d
Justice Court Filing Fee ($25)		LGC 118.121/118.122	475.00			
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)	25.00			
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	20.00			
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	10.69			
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-			
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-	
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-	
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-	
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER	$ 86,478.19 ~~84,478.19~~	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7-24-10
4 7/24/10

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

X1, X2 X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
4547J42ADJ*	JP2007-561A	06/30/10	MYRNA CUELLAR	Small Claims	09/04/08				-200.00								
4547J42B	JP2007-561A	06/30/10	MYRNA CUELLAR	Small Claims	09/04/08												
8571J42*V	JP05-06-1175	06/30/10	GUTIERREZ, ENRIQU	ALLOW CHILD (4-14) T	06/22/05						-40.00	-3.00				-50.00	
8571J42B	JP05-06-1175	06/30/10	GUTIERREZ, ENRIQU	ALLOW CHILD (4-14) T	06/22/05												
8572J42*V	JP05-06-1174	06/30/10	GUTIERREZ, ENRIQU	NO SAFETY BELT	06/22/05						-40.00	-3.00				-50.00	
8572J42ADJ	JP05-06-1174	06/30/10	GUTIERREZ, ENRIQU	NO SAFETY BELT	06/22/05												
15150J42*V	JP10-05-281	06/02/10	HERNANDEZ, ANA LA	PUBLIC INTOXICATION	05/12/10		-167.00										
15150J42A	JP10-05-281	06/02/10	HERNANDEZ, ANA LA	PUBLIC INTOXICATION	05/12/10						40.00	3.00	1.00			100.00	
15231J42*V	JP05-04-172	06/08/10	ROSALES, MARIA IS	SPEEDING (EXCEED PRI	03/21/05		-267.00										
15231J42A	JP05-04-172	06/08/10	ROSALES, MARIA IS	SPEEDING (EXCEED PRI	03/21/05						40.00	3.00				130.00	
15232J42*V	JP02-10-603	06/08/10	ROSALES, MARIA IS	SPEEDING (EXCEED PRI	10/21/02		-246.00										
15232J42A	JP02-10-603	06/08/10	ROSALES, MARIA IS	SPEEDING (EXCEED PRI	10/21/02						17.00	3.00		0.50		139.00	
15250J42*V	JP10-05-527	06/08/10	GOMEZ, JUAN ANTON	NO DRIVER'S LICENSE	05/19/10		-133.10										
15250J42A	JP10-05-527	06/08/10	GOMEZ, JUAN ANTON	NO DRIVER'S LICENSE	05/19/10						40.00	3.00	1.00			66.10	
15251J42*V	JP10-05-528	06/08/10	GOMEZ, JUAN ANTON	NO LIABILITY INSURAN	05/19/10		-242.00										
15251J42A	JP10-05-528	06/08/10	GOMEZ, JUAN ANTON	NO LIABILITY INSURAN	05/19/10						40.00	3.00	1.00			175.00	
15252J42*V	JP10-05-529	06/08/10	GOMEZ, JUAN ANTON	EXPIRED LICENSE PLAT	05/19/10		-153.00										
15252J42A	JP10-05-529	06/08/10	GOMEZ, JUAN ANTON	EXPIRED LICENSE PLAT	05/19/10						40.00	3.00	1.00			86.00	
15253J42*V	JP10-05-530	06/08/10	GOMEZ, JUAN ANTON	DISPLAY EXPIRED REGI	05/19/10		-153.00										
15253J42A	JP10-05-530	06/08/10	GOMEZ, JUAN ANTON	DISPLAY EXPIRED REGI	05/19/10						40.00	3.00	1.00			86.00	
15318J42*V	JP10-05-619	06/08/10	CASTELLANOS, EDDI	PUBLIC INTOXICATION	05/20/10		-167.00										
15318J42A	JP10-05-619	06/08/10	CASTELLANOS, EDDI	PUBLIC INTOXICATION	05/20/10						40.00	3.00	1.00			100.00	
15326J42*V	JP10-05-351	06/08/10	VALDEZ, JORGE NAV	PUBLIC INTOXICATION	05/23/10		-167.00										
15326J42A	JP10-05-351	06/08/10	VALDEZ, JORGE NAV	PUBLIC INTOXICATION	05/23/10						40.00	3.00	1.00			100.00	
15348J42*V	JP03-02-826	06/08/10	PENA, GERARDO SER	SPEEDING (EXCEED PRI	02/11/03		-270.00										
15348J42A	JP03-02-826	06/08/10	PENA, GERARDO SER	SPEEDING (EXCEED PRI	02/11/03						17.00	3.00		0.50		163.00	
15349J42*V	JP03-02-827	06/08/10	PENA, GERARDO SER	NO DRIVER'S LICENSE	02/11/03		-272.00										
15349J42A	JP03-02-827	06/08/10	PENA, GERARDO SER	NO DRIVER'S LICENSE	02/11/03						17.00	3.00		0.50		168.00	
15350J42*V	JP09-01-466	06/08/10	CENTENO, ABEL LOP	NO DRIVER'S LICENSE	01/02/09		-283.00										
15350J42A	JP09-01-466	06/08/10	CENTENO, ABEL LOP	NO DRIVER'S LICENSE	01/02/09						40.00	3.00	1.00			166.00	
15367J42	JP10-05-453	06/01/10	SALDANA, DAVID J.	SPEEDING (EXCEED PRI	05/06/10						40.00	3.00	1.00			38.90	
15368J42	JP07-01-924A	06/01/10	GARZA, SERGIO JR	FAILURE TO ATTEND SC	12/18/06						40.00	3.00	1.00				
15369J42*V	JP10-06-001	06/01/10	MARTINEZ, LETICIA	DISOBEYED TRAFFIC LI	05/17/10						40.00	3.00	1.00			49.00	
15369J42*V	JP10-06-001	06/01/10	MARTINEZ, LETICIA	DISOBEYED TRAFFIC LI	05/17/10						-40.00	-3.00	-1.00			-49.00	
15369J42ADJ	JP10-06-001	06/01/10	MARTINEZ, LETICIA	DISOBEYED TRAFFIC LI	05/17/10						40.00	3.00	1.00			48.90	
15370J42	JP10-04-212	06/01/10	PINA,MARIA	NO DRIVER'S LICENSE	04/03/10						40.00	3.00	1.00			66.00	
15371J42	JP04-11-158	06/01/10	ORTIZ, ALEJANDRA	NO SAFETY BELT	10/20/04						40.00	3.00				50.00	
15372J42	JP10-06-100	06/01/10	GOMEZ, NANCY	NO DRIVER'S LICENSE	05/19/10						40.00	3.00	1.00			66.00	
15373J42	J10-1001	06/01/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/14/10						40.00	3.00	1.00				
15374J42*V	JP09-10-057	06/01/10	BERNAL, SONNY	FAIL TO ATTEND SCHOO	10/06/09						40.00	3.00	1.00			400.00	
15374J42*V	JP09-10-057	06/01/10	BERNAL, SONNY	FAIL TO ATTEND SCHOO	10/06/09						-40.00	-3.00	-1.00			-400.00	
15374J42ADJ	JP09-10-057	06/01/10	BERNAL, SONNY	FAIL TO ATTEND SCHOO	10/06/09						40.00	3.00	1.00			400.00	
15375J42	JP10-04-174	06/01/10	CRUZ, JUAN CARLOS	NO DRIVER'S LICENSE	03/22/10						40.00	3.00	1.00			66.00	
15376J42	JP10-05-510	06/01/10	RIOS, EDUARDO	FAIL TO MAINTAIN FIN	05/15/10						40.00	3.00	1.00			175.00	
15377J42	JP10-05-509	06/01/10	RIOS, EDUARDO	NO DRIVER'S LICENSE	05/15/10						40.00	3.00	1.00			66.00	
15378J42*V	JP10-04-183	06/01/10	OLIVAREZ, EDGAR	UNSAFE START FROM PA	03/27/10						40.00	3.00	1.00				
15378J42*V	JP10-04-183	06/01/10	OLIVAREZ, EDGAR	UNSAFE START FROM PA	03/27/10						-40.00	-3.00	-1.00				
15378J42ADJ	JP10-04-183	06/01/10	OLIVAREZ, EDGAR	UNSAFE START FROM PA	03/27/10						39.96	3.00	1.00				
15379J42	JP10-04-182	06/01/10	OLIVAREZ, EDGAR	FAIL TO MAINTAIN FIN	03/27/10						40.00	3.00	1.00				
15380J42	JP10-05-513	06/01/10	ADAME, ROBERTO E	SPEEDING (EXCEED PRI	05/15/10						40.00	3.00	1.00				
15381J42	J10-951	06/01/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/30/10						40.00	3.00	1.00				
15382J42	JP10-01-100	06/01/10	MATA, JOSE I.	SPEEDING (EXCEED PRI	12/15/09						40.00	3.00	1.00			60.00	
15383J42	JP10-04-141	06/01/10	GARZA, ALEJANDRO	FAIL TO ATTEND SCHOO	04/08/10						40.00	3.00	1.00				

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15384J42	JP10-05-116	06/01/10	FLORES, PROFIRIA	VIOLATE DL RESTRICTI	05/01/10						40.00		3.00	1.00		66.00	
15385J42	JP04-03-887	06/01/10	SANCHEZ, ESEQUIEL	PROHIBITED BURNING	03/13/04						40.00		3.00			246.00	
15386J42*V	JP10-05-428	06/01/10	GARZA, LAURA LISE	PARENT CONTRIBUTING	04/28/10												
15386J42*V	JP10-05-428	06/01/10	GARZA, LAURA LISE	PARENT CONTRIBUTING	04/28/10												
15387J42*V	JP10-04-720	06/01/10	GARZA, LAURA LISE	DISPLAY EXPIRED LICE	04/23/10						40.00		3.00	1.00		66.00	
15387J42*V	JP10-04-720	06/01/10	GARZA, LAURA LISE	DISPLAY EXPIRED LICE	04/23/10						-40.00		-3.00	-1.00		-66.00	
15388J42*V	JP10-05-428	06/02/10	GARZA, LAURA LISE	PARENT CONTRIBUTING	04/28/10						40.00		3.00	1.00		60.00	
15388J42*V	JP10-05-428	06/02/10	GARZA, LAURA LISE	PARENT CONTRIBUTING	04/28/10						-40.00		-3.00	-1.00		-60.00	
15389J42	JP10-05-428	06/01/10	GARZA, LAURA LISE	PARENT CONTRIBUTING	04/28/10						40.00		3.00	1.00		60.00	
15390J42	JP10-04-720	06/01/10	GARZA, LAURA LISE	DISPLAY EXPIRED LICE	04/23/10												
15391J42	JP10-01-428	06/02/10	GARZA, JESUS ANTO	SPEEDING (EXCEED PRI	12/28/09												
15392J42	JP06-08-080	06/02/10	BENAVIDEZ, MELCHO	NO DRIVER'S LICENSE	07/29/06						40.00		3.00	1.00			
15393J42	JP10-01-138	06/02/10	TORRES, AMY M.	FAIL TO ATTEND SCHOO	01/06/10						40.00		3.00	1.00		166.00	
15394J42	J10-733	06/02/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/08/10											250.00	
15395J42	JP10-01-6-30	06/02/10	CORTEZ, CARLOS AL	SPEEDING (EXCEED PRI	01/12/10						40.00		3.00	1.00			
15396J42	JP10-01-635	06/02/10	LLANOS, MONIQUE G	UNAPPROVED WINDOW TI	01/13/10						40.00		3.00	1.00		69.00	
15397J42	J10-833	06/02/10	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	03/22/10						40.00		3.00	1.00		53.00	
15398J42	JP10-04-702	06/02/10	LOPEZ, GERARDO EV	SPEEDING (EXCEED PRI	04/18/10												
15399J42	J10-1062	06/02/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/21/10						40.00		3.00	1.00		38.90	
15400J42	JP10-04-639	06/02/10	HERNANDEZ, DALIA	PARENT CONTRIBUTING	04/05/10						40.00		3.00	1.00		300.00	
15401J42	JP10-02-873	06/02/10	SANCHEZ, DANIEL	FAIL TO ATTEND SCHOO	02/18/10						40.00		3.00	1.00		60.00	
15402J42*V	JP08-06-951	06/02/10	CERDA, ROBERTO LE	NO SAFETY BELT	06/02/08		200.00										
15402J42*V	JP08-06-951	06/14/10	CERDA, ROBERTO LE	NO SAFETY BELT	06/02/08		-200.00										
15402J42A*V	JP08-06-951	06/14/10	CERDA, ROBERTO LE	NO SAFETY BELT	06/02/08												
15402J42A*V	JP08-06-951	06/14/10	CERDA, ROBERTO LE	NO SAFETY BELT	06/02/08						40.00		3.00	1.00		50.00	
15402J42B	JP08-06-951	06/14/10	CERDA, ROBERTO LE	NO SAFETY BELT	06/02/08						-40.00		-3.00	-1.00		-50.00	
15403J42	JP09-12-560	06/02/10	PEREZ, ABEL DAVID	NO DRIVER'S LICENSE	12/07/09						40.00		3.00	1.00		50.00	
15404J42	JP09-12-575	06/02/10	PEREZ, ABEL DAVID	NO LICENSE PLATE LIG	12/12/09						40.00		3.00	1.00		66.00	
15405J42	JP09-12-574	06/02/10	PEREZ, ABEL DAVID	NO LIABILITY INSURAN	12/12/09												
15406J42	JP10-03-802	06/02/10	CORONADO, HECTOR	DISREGARD STOP SIGN	03/06/10						40.00		3.00	1.00			
15407J42	JP10-05-253	06/03/10	GONZALEZ, VICTOR	FAIL TO REPORT CHANG	05/07/10						40.00		3.00	1.00		52.90	
15408J42	JP10-05-252	06/03/10	GONZALEZ, VICTOR	SPEEDING (EXCEED PRI	05/07/10												
15409J42	JP10-02-355	06/03/10	DE LEON, JUAN	FAIL TO ATTEND SCHOO	02/10/10						40.00		3.00	1.00			
15410J42	JP2010-388	06/03/10	ATTMORE, WILLIAM	Forcible Entry Detai	03/30/10						40.00		3.00	1.00			
15411J42	JP10-05-255	06/03/10	PEACOCK, KHAAFID	SPEEDING (EXCEED PRI	05/06/10				200.00								
15412J42	JP2010-513	06/03/10	STOVALL, CHARLISE	Forcible Entry Detai	06/03/10						40.00		3.00	1.00		35.90	
15413J42*V	JP2010-515	06/03/10	ROSEMARY D. JONES	Small Claims	06/03/10							25.00					
15413J42*V	JP2010-515	06/03/10	ROSEMARY D. JONES	Small Claims	06/03/10												
15413J42ADJ	JP2010-515	06/04/10	ROSEMARY D. JONES	Small Claims	06/03/10												
15413J42ADJ	JP2010-515	06/04/10	ROSEMARY D. JONES	Small Claims	06/03/10												
15413J42B	JP2010-515	06/03/10	ROSEMARY D. JONES	Small Claims	06/03/10												
15414J42	JP10-05-516	06/03/10	MARTINEZ, CYNTHIA	SPEEDING (EXCEED PRI	05/14/10												
15415J42	JP10-05-026	06/03/10	CASTANEDA, YOLAND	PARENT CONTRIBUTING	04/30/10						40.00		3.00	1.00			
15416J42	J07-2485	06/03/10	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/01/07						40.00		3.00	1.00		60.00	
15417J42*V	J10-E118	06/03/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/05/10						40.00		3.00	1.00			
15417J42*V	J10-E118	06/03/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/05/10						-40.00		-3.00	-1.00			
15417J42ADJ	J08-E019	06/03/10	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/12/08						40.00		3.00	1.00			
15418J42	JP10-03-875	06/03/10	HERNANDEZ,JUAN FR	SPEEDING (EXCEED PRI	03/18/10						40.00		3.00	1.00			
15419J42	JP07-11-533	06/03/10	LUNA, GERARDO HER	ISSUANCE OF BAD CHEC	05/03/07						40.00		3.00	1.00		75.00	
15420J42	JP05-08-483	06/03/10	MIRAMONTES-VERA,	ISSUANCE OF BAD CHEC	05/02/05						40.00		3.00			130.00	
15421J42	JP07-11-778A	06/03/10	TREJO, HILMA A.	ISSUANCE OF BAD CHEC	04/06/07						40.00		3.00	1.00		205.00	
15422J42	J10-897	06/04/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	04/06/10						40.00		3.00	1.00			
15423J42	J10-703	06/04/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/10/10						40.00		3.00	1.00			

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15424J42	JP09-09-486	06/04/10	RAMIREZ, BRITTANY	LEAVING CAMPUS	05/02/06						40.00		3.00	1.00			
15425J42	JP10-05-238	06/04/10	GONZALEZ, JOSE A.	SPEEDING (EXCEED PRI	05/07/10						40.00		3.00	1.00		32.90	
15426J42	J10-385	06/04/10	NOT FOR PUBLIC IN	ASSAULT PHYSICAL CON	02/05/10						40.00		3.00	1.00		203.00	
15427J42	J10-499	06/04/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/12/10						40.00		3.00	1.00		300.00	
15428J42	J10-503	06/04/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/12/10						40.00		3.00	1.00		203.00	
15429J42	J10-764	06/04/10	NOT FOR PUBLIC IN	POSS OF TOBACCO PROD	03/05/10						40.00		3.00	1.00			
15430J42	JP10-04-561	06/04/10	GARZA, ISDORA	SPEEDING (EXCEED PRI	04/15/10						40.00		3.00	1.00			
15431J42	JP10-03-809	06/04/10	ZARAZUA, MIGUEL	NO DRIVER'S LICENSE	03/05/10						40.00		3.00	1.00		66.00	
15432J42	JP10-01-738	06/04/10	GUERRERO, BALTAZA	NO DRIVER'S LICENSE	01/17/10												
15433J42	JP10-04-752	06/04/10	MONTEAL, HILARIO	SPEEDING (EXCEED PRI	04/12/10						40.00		3.00	1.00			
15434J42	JP10-06-008	06/04/10	MUNIZ, PAULINA	FAIL TO MAINTAIN FIN	05/19/10						40.00		3.00	1.00			
15435J42	JP2010-516	06/04/10	OSCAR LOPEZ, JR.	Small Claims	06/04/10												
15436J42	JP2010-437	06/04/10	RIGOBERTO SERDA	Forcible Entry Detai	04/26/10		5.00										
15437J42	JP08-06-530	06/04/10	HINOJOSA, CLARISS	NO LIABILITY INSURAN	05/22/08						40.00		3.00	1.00		275.00	
15438J42	JP08-06-529	06/04/10	HINOJOSA, CLARISS	FAIL TO DIM HEADLIGH	05/22/08						40.00		3.00	1.00		149.00	
15439J42	JP07-11-1216	06/04/10	HINOJOSA, CLARISS	SPEEDING (EXCEED PRI	11/14/07						40.00		3.00	1.00		130.00	
15440J42	JP10-06-222	06/04/10	FONSECA, EDGAR EN	NO DRIVER'S LICENSE	05/20/10						40.00		3.00	1.00		66.00	
15441J42	JP10-05-246	06/07/10	AVITIA, JAIME	SPEEDING (EXCEED PRI	05/10/10						40.00		3.00	1.00		35.90	
15442J42	JP10-05-452	06/07/10	LOZANO, ALONDRA	DISREGARD STOP SIGN	05/04/10						40.00		3.00	1.00		52.90	
15443J42	JP06-02-494	06/07/10	VELA, MICHAEL	EXPIRED REGISTRATION	02/02/06						40.00		3.00	1.00			
15444J42	JP06-02-493	06/07/10	VELA, MICHAEL	SPEEDING (EXCEED PRI	02/02/06						40.00		3.00	1.00			
15445J42	JP10-06-023	06/07/10	GARCIA, MARIA DE	EXPIRED MOTOR VEHICL	05/24/10						40.00		3.00	1.00			
15446J42	J10-162	06/07/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/21/10											250.00	
15447J42	J10-622	06/07/10	NOT FOR PUBLIC IN	ASSAULT PHYSICAL CON	02/18/10						40.00		3.00	1.00			
15448J42	J10-251	06/07/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/19/10						40.00		3.00	1.00			
15449J42	JP10-06-239	06/07/10	PEREZ, FRANCISCO	SPEEDING (EXCEED PRI	05/22/10						40.00		3.00	1.00		300.00	
15450J42	J10-E145	06/07/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/26/10						40.00		3.00	1.00		300.00	
15451J42	J10-E003	06/07/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/08/10						40.00		3.00	1.00		300.00	
15452J42	J09-E196	06/07/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/06/09						40.00		3.00	1.00		50.00	
15453J42	JP10-05-387	06/07/10	LOPEZ,ARTURO JR	FAIL TO ATTEND SCHOO	05/07/10						40.00		3.00	1.00			
15454J42	J10-084	06/07/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/06/10						40.00		3.00	1.00			
15455J42	JP10-06-221	06/07/10	DIAZ, GERARDO	SPEEDING (EXCEED PRI	05/18/10						40.00		3.00	1.00		137.00	
15456J42	J10-391	06/07/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/10/10						40.00		3.00	1.00			
15457J42	JP10-01-424	06/07/10	FARRIS, JAMES WES	OPEN CONTAINER OF AL	12/29/09						40.00		3.00	1.00		200.00	
15458J42	J10-001	06/07/10	NOT FOR PUBLIC IN	CRIMINAL TRESPASS ON	12/17/09						40.00		3.00	1.00		50.00	
15459J42	JP09-10-742	06/07/10	HERRERA, IDOLINA	UNSAFE SPEED - 0 MPH	10/16/09						40.00		3.00	1.00			
15460J42	JP10-01-393	06/07/10	MORGAN, MAURICE A	NO SAFETY BELT	01/05/10						40.00		3.00	1.00		38.90	
15461J42	JP10-04-650	06/07/10	RESENDEZ, MICHAEL	FAIL TO ATTEND SCHOO	04/22/10						40.00		3.00	1.00		35.90	
15462J42	JP09-06-004	06/07/10	PEREZ, MEGAN N.	FAIL TO ATTEND SCHOO	12/17/08						40.00		3.00	1.00		52.90	
15463J42	JP10-05-168	06/07/10	TAMEZ, BERTHA ALI	SPEEDING (EXCEED PRI	04/22/10												
15464J42	JP10-06-048	06/07/10	ROBBINS, ENRIQUET	SPEEDING (EXCEED PRI	05/20/10						40.00		3.00	1.00		50.00	
15465J42	JP10-03-796	06/07/10	PEREZ, MIARA	FAIL TO SIGNAL WITH	03/19/10						40.00		3.00	1.00			
15466J42	JP2010-442	06/07/10	SYLVIA Z. MARTINE	Forcible Entry Detai	04/27/10		5.00										
15467J42	JP10-05-383	06/07/10	PALACIOS, ROLANDO	FAIL TO ATTEND SCHOO	05/06/10						40.00		3.00	1.00		300.00	
15468J42	J10-938	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/06/10						40.00		3.00	1.00		300.00	
15469J42	J10-927	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/08/10						40.00		3.00	1.00		66.00	
15470J42	J10-270	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/28/10						40.00		3.00	1.00		42.00	
15471J42	JP10-05-251	06/08/10	PENA, RAUL TREVIN	NO DRIVER'S LICENSE	05/07/10						40.00		3.00	1.00		66.00	
15472J42	JP10-01-712	06/08/10	VILLARREAL, DANIE	SPEEDING (EXCEED PRI	01/16/10						40.00		3.00	1.00		33.00	
15473J42	JP10-05-176	06/08/10	GARCIA, ABRAHAM M	NO DRIVER'S LICENSE	05/02/10						15.18		1.14				
15474J42	JP10-05-237	06/08/10	LARA, ROBERTO RIV	NO DRIVER'S LICENSE	05/07/10												
15475J42	JP05-05-722	06/08/10	ZAVALA, BELINDA	SPEEDING (EXCEED PRI	05/11/05												
15476J42*V	JP10-06-359	06/08/10	GONZALEZ, JESUS A	FAIL TO SIGNAL WITH	06/02/10			153.10									

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15476J42*V	JP10-06-359	06/22/10	GONZALEZ, JESUS A	FAIL TO SIGNAL WITH	06/02/10			-153.10									
15476J42A	JP10-06-359	06/22/10	GONZALEZ, JESUS A	FAIL TO SIGNAL WITH	06/02/10						40.00		3.00	1.00		53.00	
15477J42*V	JP10-06-360	06/08/10	GONZALEZ, JESUS A	NO LIABILITY INSURAN	06/02/10			242.00									
15477J42*V	JP10-06-360	06/22/10	GONZALEZ, JESUS A	NO LIABILITY INSURAN	06/02/10			-242.00									
15477J42A	JP10-06-360	06/22/10	GONZALEZ, JESUS A	NO LIABILITY INSURAN	06/02/10												
15478J42	J10-704	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/11/10						40.00		3.00	1.00		175.00	
15479J42	J10-756	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/09/10						40.00		3.00	1.00			
15480J42	J10-682	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/04/10						40.00		3.00	1.00			
15481J42	J10-719	06/08/10	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	03/05/10						40.00		3.00	1.00			
15482J42	J10-587	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/19/10						40.00		3.00	1.00			
15483J42	J10-710	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/10/10						40.00		3.00	1.00			
15484J42	JP10-05-369	06/08/10	JONES, DESIREE L.	FAIL TO ATTEND SCHOO	05/06/10						40.00		3.00	1.00			
15485J42	J10-810	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/23/10						40.00		3.00	1.00		300.00	
15486J42	J10-892	06/08/10	NOT FOR PUBLIC IN	CONSUMPTION OF ALCOH	03/26/10						40.00		3.00	1.00			
15487J42	J10-505	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/16/10						40.00		3.00	1.00			
15488J42	J10-707	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/11/10						40.00		3.00	1.00			
15489J42	J10-631	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/25/10						40.00		3.00	1.00		300.00	
15490J42	J09-1456	06/08/10	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	10/19/09						40.00		3.00	1.00			
15491J42	JP10-03-385	06/08/10	RODRIGUEZ, CINDY	FAIL TO ATTEND SCHOO	03/02/10						40.00		3.00	1.00			
15492J42	JP10-03-014	06/08/10	SALAZAR, PERLA R.	FAIL TO ATTEND SCHOO	11/12/09						40.00		3.00	1.00			
15493J42	J10-683	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/03/10						40.00		3.00	1.00			
15494J42	JP10-04-365	06/08/10	ELIZONDO, MARIA	DISREGARD STOP SIGN	03/26/10						40.00		3.00	1.00			
15495J42	JP10-04-740	06/08/10	ROBLEDO,ELVIRA	NO DRIVER'S LICENSE	04/20/10						40.00		3.00	1.00		52.90	
15496J42	JP10-03-959	06/08/10	DE LEON, ALEJANDR	FAIL TO ATTEND SCHOO	03/12/10						40.00		3.00	1.00		66.00	
15497J42	J10-535	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/17/10						40.00		3.00	1.00			
15498J42	JP10-06-220	06/08/10	AGUIRRE, JOAQUIN,	SPEEDING (EXCEED PRI	05/17/10						40.00		3.00	1.00		300.00	
15499J42	JP10-02-953	06/08/10	POLO, KARLA ELIZA	NO DRIVER'S LICENSE	02/19/10						40.00		3.00	1.00		80.90	
15500J42	J10-665	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/08/10						40.00		3.00	1.00		66.00	
15501J42	J10-1074	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/23/10						40.00		3.00	1.00		300.00	
15502J42	JP10-05-521	06/09/10	VEGA, VERONICA	SPEEDING (EXCEED PRI	05/10/10						40.00		3.00	1.00		300.00	
15503J42	JP2010-517	06/09/10	SECURITY FIRST FE	Civil Case	06/09/10							25.00				50.90	
15504J42	JP2010-518	06/09/10	SECURITY FIRST FE	Civil Case	06/09/10							25.00					
15505J42	JP2010-519	06/09/10	SECURITY FIRST FE	Civil Case	06/09/10							25.00					
15506J42	JP2010-520	06/09/10	SECURITY FIRST FE	Civil Case	06/09/10							25.00					
15507J42	JP2010-521	06/09/10	SECURITY FIRST FE	Civil Case	06/09/10							25.00					
15508J42	JP10-05-034	06/09/10	SANCHEZ, LILIA	PARENT CONTRIBUTING	04/22/10												
15509J42	JP10-02-684	06/09/10	SOTO, ANITA MARIE	SPEEDING (EXCEED PRI	02/11/10						40.00		3.00	1.00			
15510J42	JP10-06-054	06/09/10	MORALES, ARCILIA	SPEEDING (EXCEED PRI	05/24/10						40.00		3.00	1.00		107.90	
15511J42	JP05-06-1157	06/09/10	AVILA, RUBEN	NO LIABILITY INSURAN	06/13/05						40.00		3.00	1.00			
15512J42	JP05-06-1156	06/09/10	AVILA, RUBEN	NO MOTORCYCLE OPERAT	06/13/05						40.00		3.00			275.00	
15513J42	JP05-06-1155	06/09/10	AVILA, RUBEN	NO HELMET/MOTORCYCLE	06/13/05						40.00		3.00			166.00	
15514J42	JP10-01-422	06/09/10	MORALES, ROLANDO	SPEEDING (EXCEED PRI	01/02/10						40.00		3.00			166.00	
15515J42	JP10-01-423	06/09/10	MORALES, ROLANDO	NO LIABILITY INSURAN	01/02/10						40.00		3.00	1.00			
15516J42	J10-586	06/09/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/23/10						40.00		3.00	1.00			
15517J42	J10-V032	06/09/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/13/10						40.00		3.00	1.00			
15518J42	JP09-12-220	06/09/10	ALONSO, STEPHANIE	FAIL TO ATTEND SCHOO	11/20/09						40.00		3.00	1.00			
15519J42	JP10-05-581	06/09/10	ARRATIA, OSCAR	FAIL TO ATTEND SCHOO	05/20/10						40.00		3.00	1.00			
15520J42	J09-V039	06/09/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/24/09						40.00		3.00	1.00			
15521J42	JP10-03-318	06/09/10	ANDRADE, CARLOS	FAIL TO ATTEND SCHOO	03/08/10												
15522J42	JP10-01-333	06/09/10	MERCADO, PEDRO AN	FAIL TO ATTEND SCHOO	12/18/09						40.00		3.00	1.00			
15523J42	J10-323	06/09/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/03/10											250.00	
15524J42	J08-574	06/09/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/03/08						40.00		3.00	1.00			
15525J42	JP08-06-384	06/09/10	TREVINO, MARISOL	SPEEDING (EXCEED PRI	05/09/08						40.00		3.00	1.00		145.00	

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15526J42	JP10-06-035	06/09/10	ARGUELLO, NINFA F	SPEEDING (EXCEED PRI	05/20/10												
15527J42	J10-E142	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/26/10						40.00		3.00	1.00		56.90	
15528J42	JP2010-523	06/10/10	RODRIGUEZ, RENEE	Small Claims	06/10/10						40.00		3.00	1.00			
15529J42	JP10-04-712	06/10/10	QUINTERO, SANTIAG	FAIL TO YIELD ROW (T	04/21/10												
15530J42	JP10-05-091	06/10/10	GARCIA, ERNESTO G	NO FRONT LICENSE PLA	04/30/01						40.00		3.00	1.00		99.90	
15531J42	JP10-05-090	06/10/10	GARCIA, ERNESTO G	NO DRIVER'S LICENSE	04/30/10												
15532J42	JP2010-524	06/10/10	FIRST NATIONAL BA	Civil Case	06/10/10						40.00		3.00	1.00		66.00	
15533J42	JP10-02-369	06/10/10	GARCIA, ZEDIQUEL	FAIL TO ATTEND SCHOO	02/08/10							25.00					
15534J42	JP10-01-037	06/10/10	TERAN,CINDY	FAIL TO ATTEND SCHOO	12/10/09						40.00		3.00	1.00			
15535J42	JP10-06-064	06/10/10	MUNOZ, MIGUEL	FAIL TO PASS TO LEFT	05/20/10						40.00		3.00	1.00		300.00	
15536J42	JP10-05-136	06/10/10	GARZA, ROGELIO JO	SPEEDING (EXCEED PRI	04/27/10						40.00		3.00	1.00		53.00	
15537J42	J10-E173	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/05/10						40.00		3.00	1.00			
15538J42	J10-E079	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/19/10						40.00		3.00	1.00		300.00	
15539J42	J10-LV003	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/11/10						40.00		3.00	1.00			
15540J42	JP2010-525	06/10/10	FIRST NATIONAL BA	Civil Case	06/10/10						40.00		3.00	1.00			
15541J42	JP09-02-791	06/10/10	CASTILLO, JAMES M	EXPIRED MOTOR VEHICL	01/28/09							25.00					
15542J42	JP09-02-790	06/10/10	CASTILLO, JAMES M	DISPLAY EXPIRED LICE	01/28/09						40.00		3.00	1.00		153.00	
15543J42	JP09-02-789	06/10/10	CASTILLO, JAMES M	NO LIABILITY INSURAN	01/28/09						40.00		3.00	1.00		166.00	
15544J42	J10-E154	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/13/10						40.00		3.00	1.00		275.00	
15545J42	J09-1261	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/15/09						40.00		3.00	1.00			
15546J42	JP10-06-052	06/10/10	PAEZ, JUAN VASQUE	SPEEDING (EXCEED PRI	05/31/10											250.00	
15547J42	JP10-04-283	06/10/10	RODRIGUEZ, DAMIAN	FAIL TO ATTEND SCHOO	03/30/10						40.00		3.00	1.00		50.90	
15548J42	JP10-02-876	06/10/10	RODRIGUEZ, DAMIAN	FAIL TO ATTEND SCHOO	02/18/10						40.00		3.00	1.00			
15549J42	JP09-12-274	06/10/10	RODRIGUEZ, DAMIAN	FAIL TO ATTEND SCHOO	12/02/09						40.00		3.00	1.00			
15550J42	J10-E160	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/13/10						40.00		3.00	1.00			
15551J42	JP10-04-725	06/10/10	BERMEA, JOSE LUIS	SPEEDING (EXCEED PRI	04/20/10						40.00		3.00	1.00		47.90	
15552J42	JP10-04-275	06/10/10	VILLARREAL, DANIE	FAIL TO ATTEND SCHOO	04/06/10						40.00		3.00	1.00			
15553J42	JP07-11-145	06/10/10	KNIGHT, SOFIA	SPEEDING (EXCEED PRI	10/28/07						40.00		3.00	1.00			
15554J42*V	JP10-04-620	06/10/10	CHIRINOS, CINDY	FAIL TO ATTEND SCHOO	04/09/10						40.00		3.00	1.00			
15554J42*V	JP10-04-620	06/10/10	CHIRINOS, CINDY	FAIL TO ATTEND SCHOO	04/09/10						-40.00		-3.00	-1.00			
15554J42ADJ	JP10-04-620	06/10/10	CHIRINOS, CINDY	FAIL TO ATTEND SCHOO	04/09/10						40.00		3.00	1.00			
15555J42	JP10-05-268	06/10/10	PENA, MIGUEL	FAIL TO ATTEND SCHOO	04/14/10						40.00		3.00	1.00			
15556J42	JP10-02-336	06/10/10	LEE, MICHELLE	PARENT CONTRIBUTING	02/03/10						40.00		3.00	1.00		60.00	
15557J42	JP10-03-993	06/10/10	MARTINEZ, ERICA	PARENT CONTRIBUTING	03/11/10						40.00		3.00	1.00		60.00	
15558J42	J10-E074	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/24/10						40.00		3.00	1.00			
15559J42	J10-E081	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/19/10						40.00		3.00	1.00			
15560J42	J10-E129	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/07/10						40.00		3.00	1.00			
15561J42	J10-E095	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/05/10						40.00		3.00	1.00			
15562J42	J10-1424	06/10/10	NOT FOR PUBLIC IN	EXPIRED MOTOR VEHICL	05/19/10												
15563J42	JP10-05-093	06/10/10	MARQUINA, OSCAR	NO FRONT LICENSE PLA	04/28/10												
15564J42	JP09-12-280	06/10/10	GONZALEZ, AMANDA	FAIL TO ATTEND SCHOO	12/17/09											250.00	
15565J42	J10-E071	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/19/10						40.00		3.00	1.00			
15566J42	J10-E015	06/10/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/20/10						40.00		3.00	1.00			
15567J42	JP2010-481	06/10/10	STEVENS, DIANA ES	Forcible Entry Detai	05/12/10				200.00								
15568J42*V	JP08-06-531	06/10/10	PALOMIN, DERICK C	NO SAFETY BELT	05/20/08		199.00										
15568J42*V	JP08-06-531	06/22/10	PALOMIN, DERICK C	NO SAFETY BELT	05/20/08		-199.00										
15568J42A	JP08-06-531	06/22/10	PALOMIN, DERICK C	NO SAFETY BELT	05/20/08												
15569J42*V	JP08-06-532	06/10/10	PALOMIN, DERICK C	FAIL TO DISPLAY DRIV	05/20/08		283.00				40.00		3.00	1.00		49.00	
15569J42*V	JP08-06-532	06/22/10	PALOMIN, DERICK C	FAIL TO DISPLAY DRIV	05/20/08		-283.00										
15569J42A	JP08-06-532	06/22/10	PALOMIN, DERICK C	FAIL TO DISPLAY DRIV	05/20/08												
15570J42	JP10-05-455	06/10/10	BACA-BALDWIN,SHAW	SPEEDING (EXCEED PRI	05/06/10						40.00		3.00	1.00		166.00	
15571J42*V	JP07-01-689	06/10/10	GARCIA JR., VICTO	NO DRIVER'S LICENSE	12/22/06		279.00				40.00		3.00	1.00		32.90	
15571J42*V	JP07-01-689	06/22/10	GARCIA JR., VICTO	NO DRIVER'S LICENSE	12/22/06		-279.00										

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15571J42A	JP07-01-689	06/22/10	GARCIA JR., VICTO	NO DRIVER'S LICENSE	12/22/06												
15572J42	JP10-06-028	06/11/10	COVARRUBIAS, EFRA	DISPLAY EXPIRED LICE	05/19/10						40.00		3.00	1.00		166.00	
15573J42	JP10-06-027	06/11/10	COVARRUBIAS, EFRA	FAIL TO MAINTAIN FIN	05/19/10												
15574J42*V	JP10-04-644	06/11/10	BROWN, JACQUELINE	FAIL TO ATTEND SCHOO	02/22/10						40.00		3.00	1.00			
15574J42*V	JP10-04-644	06/11/10	BROWN, JACQUELINE	FAIL TO ATTEND SCHOO	02/22/10						40.00		3.00	1.00			
15574J42ADJ	JP10-04-644	06/11/10	BROWN, JACQUELINE	FAIL TO ATTEND SCHOO	02/22/10						-40.00		-3.00	-1.00			
15575J42	J10-028	06/11/10	MERGED WITH PID 9	FAIL TO ATTEND SCHOO	12/11/09						40.00		3.00	1.00			
15576J42	JP10-04-287	06/11/10	MASCORRO, JACOB A	FAIL TO ATTEND SCHOO	03/30/10						40.00		3.00	1.00			
15577J42	JP10-05-055	06/11/10	URESTI, NINFA	PARENT CONTRIBUTING	04/22/10						40.00		3.00	1.00			
15578J42	JP2010-526	06/11/10	DOMINGO RODRIGUEZ	Small Claims	06/11/10						40.00		3.00	1.00		160.00	
15579J42	JP02-06-624	06/11/10	ROJAS, JENNIFER L	NO DRIVER'S LICENSE	06/19/02												
15580J42	JP06-08-107	06/11/10	HERNANDEZ, GASPAR	SPEEDING (EXCEED PRI	07/27/06						8.17		1.44		0.24		
15581J42	J09-1493	06/11/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	10/28/09						40.00		3.00	1.00		136.00	
15582J42	J10-889	06/11/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/26/10											150.00	
15583J42	JP10-01-350	06/11/10	QUINONES, JOSE L	PARENT CONTRIBUTING	11/24/09						40.00		3.00	1.00		203.00	
15584J42	JP10-06-060	06/11/10	COLUNGA, DIONICIA	SPEEDING (EXCEED PRI	05/24/10						40.00		3.00	1.00		60.00	
15585J42	JP09-01-421	06/11/10	ZAVALA, CRISTINA	ALLOW CHILD (4-14) T	12/27/08						40.00		3.00	1.00			
15586J42*V	JP10-03-970	06/14/10	GAITAN, MAXIMINA	WIRELESS COMMUNICATI	03/24/10						40.00		3.00	1.00		50.00	
15586J42*V	JP10-03-970	06/14/10	GAITAN, MAXIMINA	WIRELESS COMMUNICATI	03/24/10						40.00		3.00	1.00		200.00	
15586J42ADJ	JP10-03-970	06/14/10	GAITAN, MAXIMINA	WIRELESS COMMUNICATI	03/24/10						-40.00		-3.00	-1.00		-200.00	
15587J42	J10-250	06/14/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/19/10						40.00		3.00	1.00		199.90	
15588J42	JP10-06-057	06/14/10	SILVA, DAVID ANGE	SPEEDING (EXCEED PRI	05/24/10						40.00		3.00	1.00			
15589J42	JP10-04-446	06/14/10	GARCIA, LEANDRO	FAIL TO ATTEND SCHOO	03/04/10						40.00		3.00	1.00			
15590J42	JP10-04-235	06/14/10	TIJERINA, ELENA	FAIL TO MAINTAIN FIN	03/23/10						40.00		3.00	1.00			
15591J42	JP2010-527	06/14/10	NIANNA GUSTOVICH	Forcible Entry Detai	06/14/10							25.00				98.00	
15592J42	JP10-03-737	06/14/10	CAMPOS, VIRIDIAN	SPEEDING (EXCEED PRI	03/12/10						40.00		3.00	1.00		29.90	
15593J42	JP10-06-003	06/14/10	PEREZ, JULIO	FAIL TO MAINTAIN FIN	05/19/10						40.00		3.00	1.00			
15594J42	JP10-06-376	06/14/10	PEREZ, JULIO	FAIL TO MAINTAIN FIN	05/27/10						40.00		3.00	1.00			
15595J42	JP10-05-178	06/14/10	GARZA, GREGORIO	SPEEDING (EXCEED PRI	05/07/10						40.00		3.00	1.00		47.90	
15596J42	JP10-05-158	06/14/10	MACIAS, MIGUEL	NO DRIVER'S LICENSE	04/29/10						40.00		3.00	1.00		66.00	
15597J42	JP08-02-134	06/14/10	ALTAMIRANO, ALBER	MINOR IN POSSESSION	02/03/08	5.00					40.00		3.00	1.00			
15598J42	JP2010-528	06/14/10	DELIA VELAZQUEZ	Forcible Entry Detai	06/14/10							25.00					
15599J42	JP10-02-562	06/14/10	PERALEZ, JOEL ARN	PASSENGER NOT SECURE	02/13/10						39.95		3.00	1.00			
15600J42	JP10-01-733	06/14/10	MARTINEZ, YURIE	SPEEDING (EXCEED PRI	01/19/10						40.00		3.00	1.00		30.00	
15601J42	JP10-05-439	06/14/10	NELSON, JACK BRUN	SPEEDING (EXCEED PRI	04/29/10						40.00		3.00	1.00		32.90	
15602J42	J10-072	06/14/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/05/10											250.00	
15603J42	JP10-06-438	06/14/10	CANTU, HERMELINDA	DISREGARD RED LIGHT	05/31/10						40.00		3.00	1.00		52.90	
15604J42	JP10-06-468	06/14/10	ANDAVERDE, SYLVIA	SPEEDING (EXCEED PRI	05/28/10						40.00		3.00	1.00			
15605J42	JP10-06-401	06/14/10	MUNOZ, JUAN MARTI	FAIL TO MAINTAIN FIN	05/25/10						40.00		3.00	1.00			
15606J42	JP10-05-035	06/14/10	TINAJERO, CLAUDIA	PARENT CONTRIBUTING	04/22/10						40.00		3.00	1.00			
15607J42	JP10-06-474	06/15/10	BARR, FLOR CECILI	SPEEDING (EXCEED PRI	05/29/10						40.00		3.00	1.00			
15608J42	J10-1058	06/15/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/22/10						40.00		3.00	1.00		300.00	
15609J42	JP10-05-137	06/15/10	TREVINO, TIFFANY	SPEEDING (EXCEED PRI	04/27/10						40.00		3.00	1.00		44.90	
15610J42	J10-431	06/15/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/09/10						40.00		3.00	1.00			
15611J42	J10-760	06/15/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/10/10						40.00		3.00	1.00			
15612J42	JP10-05-367	06/15/10	FULLER, MATTHEW	FAIL TO ATTEND SCHOO	05/09/10						40.00		3.00	1.00			
15613J42	JP10-03-316	06/15/10	FULLER, MATTHEW	FAIL TO ATTEND SCHOO	03/01/10						40.00		3.00	1.00			
15614J42	J10-663	06/15/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/08/10						40.00		3.00	1.00			
15615J42	J10-1353	06/15/10	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	05/17/10						40.00		3.00	1.00		203.00	
15616J42	J09-209	06/15/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/23/09						40.00		3.00	1.00			
15617J42	J10-H022	06/15/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/16/10						40.00		3.00	1.00			
15618J42	JP10-06-111	06/15/10	ARRIAGA, PERLA	FAIL TO ATTEND SCHOO	05/20/10						40.00		3.00	1.00		300.00	
15619J42	JP10-06-415	06/15/10	TREJO, PEDRO MALD	SPEEDING (EXCEED PRI	05/25/10						40.00		3.00	1.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2
15620J42	JP10-04-450	06/15/10	CHAVERRI, KRYSTAL	FAIL TO ATTEND SCHOO	03/22/10						40.00		3.00	1.00			
15621J42	J10-1332	06/15/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/27/10						40.00		3.00	1.00		300.00	
15622J42	JP10-06-047	06/15/10	TREVIZO, JOSEPH R	NO SAFETY BELT ON CH	05/29/10						40.00		3.00	1.00		50.00	
15623J42	JP2010-529	06/15/10	JESSE WEBBER	Forcible Entry Detai	06/15/10							25.00					
15624J42	JP09-11-656	06/15/10	FRINK, ALAN PAUL	SPEEDING (EXCEED PRI	11/12/09						40.00		3.00	1.00			
15625J42	JP07-02-1009	06/15/10	GARCIA, PERLA E	ISSUANCE OF BAD CHEC	08/22/06						40.00		3.00	1.00		75.00	
15626J42	J09-1266	06/15/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/15/09											250.00	
15627J42	JP10-04-117	06/16/10	GONZALEZ, ANDREA	FAIL TO ATTEND SCHOO	03/31/10						40.00		3.00	1.00			
15628J42	JP10-05-239	06/16/10	GUEDEA, RAMIRO IS	SPEEDING (EXCEED PRI	05/07/10						40.00		3.00	1.00		29.90	
15629J42	J10-V004	06/16/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	12/08/09											250.00	
15630J42	JP10-02-577	06/16/10	GARZA, ELIZABETH	SPEEDING (EXCEED PRI	02/17/10						40.00		3.00	1.00			
15631J42	J10-1231	06/16/10	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	05/05/10						40.00		3.00	1.00		203.00	
15632J42	J10-H023	06/16/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/26/10						40.00		3.00	1.00			
15633J42	J10-H028	06/16/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/17/10						40.00		3.00	1.00			
15634J42	JP10-04-452	06/16/10	DAVILA, CARLOS	FAIL TO ATTEND SCHOO	03/03/10						40.00		3.00	1.00			
15635J42	JP10-01-344	06/16/10	POBLANO, ALVARO	FAIL TO ATTEND SCHOO	11/03/09						40.00		3.00	1.00		300.00	
15636J42	JP10-04-445	06/16/10	GARCIA, RAMON	FAIL TO ATTEND SCHOO	03/12/10						40.00		3.00	1.00			
15637J42	JP10-04-464	06/16/10	IBARRA, SANDY	FAIL TO ATTEND SCHOO	03/04/10						40.00		3.00	1.00			
15638J42	JP10-06-241	06/16/10	GARCIA, HECTOR	FAIL TO CONTROL SPEE	05/19/10						40.00		3.00	1.00			
15639J42	JP10-04-460	06/16/10	MUNGUIA, ALFONSO	FAIL TO ATTEND SCHOO	03/12/10						40.00		3.00	1.00			
15640J42	J10-1355	06/16/10	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	05/20/10						40.00		3.00	1.00		203.00	
15641J42*V	JP10-05-254	06/16/10	GONZALEZ, NANCY	SPEEDING (EXCEED PRI	05/07/10						40.00		3.00	1.00		29.90	
15641J42*V	JP10-05-254	06/16/10	GONZALEZ, NANCY	SPEEDING (EXCEED PRI	05/07/10						-40.00		-3.00	-1.00		-29.90	
15642J42	JP10-05-254	06/16/10	GONZALEZ, NANCY	SPEEDING (EXCEED PRI	05/07/10						40.00		3.00	1.00			
15643J42*V	JP2010-530	06/16/10	STARCHANNEL COMMU	Small Claims	06/16/10												
15643J42*V	JP2010-530	06/16/10	STARCHANNEL COMMU	Small Claims	06/16/10												
15644J42	JP10-06-331	06/17/10	GONZALEZ, MARISOL	FAIL TO ATTEND SCHOO	05/31/10												
15645J42	J10-941	06/17/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/06/10						40.00		3.00	1.00		300.00	
15646J42	JP10-06-536	06/17/10	GARZA,ROLANDO	SPEEDING (EXCEED PRI	05/28/10						40.00		3.00	1.00		300.00	
15647J42*V	JP2010-530	06/17/10	STARCHANNEL COMMU	Small Claims	06/16/10						40.00		3.00	1.00			
15647J42*V	JP2010-530	06/17/10	STARCHANNEL COMMU	Small Claims	06/16/10												
15647J42ADJ	JP2010-530	06/17/10	STARCHANNEL COMMU	Small Claims	06/16/10												
15648J42	JP10-06-534	06/17/10	GUEVARA, RICARDO	DRIVING WHILE LICENS	06/02/10												
15649J42	JP10-03-544	06/17/10	ACOSTA, ALEXANDRA	FAIL TO ATTEND SCHOO	02/17/10						40.00		3.00	1.00		66.00	
15650J42	JP10-05-247	06/17/10	FORAN, MARIA	SPEEDING (EXCEED PRI	05/10/10						40.00		3.00	1.00			
15651J42	JP10-03-107	06/17/10	CORNEJO, ALBA NAY	FAIL TO ATTEND SCHOO	03/03/10						40.00		3.00	1.00		38.90	
15652J42	JP10-06-504	06/17/10	NEVANEN, THOMAS E	NO SAFETY BELT	06/05/10						40.00		3.00	1.00			
15653J42	J10-935	06/17/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/09/10						40.00		3.00	1.00		300.00	
15654J42	JP10-06-374	06/17/10	TORRES, SABRINA	FAIL TO ATTEND SCHOO	11/04/09						40.00		3.00	1.00		170.00	
15655J42	JP10-04-739	06/17/10	SAENZ, DIEGO JR.	SPEEDING (EXCEED PRI	04/24/10						40.00		3.00	1.00		65.90	
15656J42	JP10-02-644	06/17/10	VAZQUEZ, EDGAR A	FAIL TO ATTEND SCHOO	02/15/10						40.00		3.00	1.00			
15657J42	JP10-04-374	06/17/10	LOPEZ, MARTHA	PARENT CONTRIBUTING	12/15/09						40.00		3.00	1.00		60.00	
15658J42	JP10-04-656	06/17/10	VARGAS, MATTHEW	FAIL TO ATTEND SCHOO	04/22/10						40.00		3.00	1.00		300.00	
15659J42	JP10-06-445	06/17/10	GARCIA, ELIZABETH	SPEEDING (EXCEED PRI	05/30/10						40.00		3.00	1.00		35.90	
15660J42	JP10-04-440	06/18/10	SOLIS, VICTOR ALF	DRIVING WHILE LICENS	04/16/10						40.00		3.00	1.00		66.00	
15661J42	JP10-05-211	06/18/10	ROJAS, JULIANS	FAIL TO ATTEND SCHOO	04/26/10						40.00		3.00	1.00		300.00	
15662J42	JP09-10-698	06/18/10	TREVINO, FAITH L.	FAIL TO ATTEND SCHOO	10/22/09											250.00	
15663J42	JP10-06-480	06/18/10	MORENO, IRMA J.	SPEEDING (EXCEED PRI	06/03/10						40.00		3.00	1.00			
15664J42	J10-353	06/18/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/04/10						40.00		3.00	1.00		300.00	
15665J42	JP10-06-141	06/18/10	CHAMPION, DERICK	FAIL TO ATTEND SCHOO	12/03/08						40.00		3.00	1.00		300.00	
15666J42	JP2010-531	06/18/10	TRENTON OAKS	Forcible Entry Detai	06/18/10							25.00					
15667J42	JP10-06-491	06/18/10	ROBLEDO, DIEGO ED	DISPLAY EXPIRED LICE	06/05/10												
15668J42	JP10-05-489	06/18/10	GARCIA, RUBEN	NO DRIVER'S LICENSE	05/09/10						40.00		3.00	1.00		66.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C4WRTEX	C4WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON2
15669J42	JP10-04-137	06/18/10	ALVAREZ, CECILIA	FAIL TO ATTEND SCHOO	04/09/10						40.00		3.00	1.00			
15670J42	JP10-04-648	06/18/10	SOLIS, TOMAS R.	FAIL TO ATTEND SCHOO	04/22/10						40.00		3.00	1.00			
15671J42	JP10-05-083	06/18/10	MARTINEZ, JAQUELI	FAIL TO ATTEND SCHOO	02/10/10						40.00		3.00	1.00			
15672J42	J09-480	06/18/10	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	02/17/09						40.00		3.00	1.00		300.00	
15673J42	JP10-02-999	06/18/10	IRACHETA, ANGELIC	NO DRIVER'S LICENSE	02/20/10						40.00		3.00	1.00		203.00	
15674J42	J10-1343	06/18/10	NOT FOR PUBLIC IN	CONSUMPTION OF ALCOH	05/26/10						40.00		3.00	1.00		66.00	
15675J42	JP10-06-217	06/18/10	HERNANDEZ, ESMERA	DISREGARD STOP SIGN	05/16/10						40.00		3.00	1.00		203.00	
15676J42	JP10-06-036	06/18/10	RIOS, CLARIBEL	SPEEDING (EXCEED PRI	05/19/10						40.00		3.00	1.00		52.90	
15677J42	JP10-02-540	06/18/10	BARAJAS, GINA	FAIL TO ATTEND SCHOO	02/17/10						40.00		3.00	1.00		29.90	
15678J42	JP10-06-576	06/18/10	CANTU, MARCO R.	FAIL TO MAINTAIN FIN	06/03/10						40.00		3.00	1.00			
15679J42	JP10-06-422	06/21/10	DE LA FUENTE, AND	NO DRIVER'S LICENSE	06/04/10						40.00		3.00	1.00			
15680J42	J10-1087	06/21/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/26/10						40.00		3.00	1.00		66.00	
15681J42	J10-1211	06/21/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/11/10						40.00		3.00	1.00			
15682J42	JP02-11-444	06/21/10	WILSON, WILLIAM D	SPEEDING (EXCEED PRI	11/06/02						40.00		3.00	1.00			
15683J42	JP10-05-019	06/21/10	MARIN, JESUS JR.	FAIL TO ATTEND SCHOO	04/28/10						17.00		3.00		0.50		
15684J42	J10-E017	06/21/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/15/10						40.00		3.00	1.00			
15685J42	J10-1378	06/21/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/27/10						40.00		3.00	1.00		300.00	
15687J42	JP10-02-485	06/21/10	BOUCHER, ARMAND M	NO SAFETY BELT	02/06/10						40.00		3.00	1.00			
15688J42	J10-1119	06/21/10	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	04/22/10						40.00		3.00	1.00		49.90	
15689J42	J10-1120	06/21/10	NOT FOR PUBLIC IN	MINOR IN POSSESSION	04/22/10						40.00		3.00	1.00			
15690J42	JP10-02-518	06/21/10	SALINAS, FERNANDO	DISREGARD STOP SIGN	02/10/10						40.00		3.00	1.00			
15691J42	JP10-05-016	06/21/10	LOZANO, LUCAS	FAIL TO ATTEND SCHOO	04/29/10						40.00		3.00	1.00		52.90	
15692J42	JP10-06-015	06/21/10	MALDONADO, JOSE S	FAIL TO MAINTAIN FIN	05/24/10						40.00		3.00	1.00			
15693J42	JP10-03-747	06/21/10	BERNAL, PRAXEDIX	EXPIRED MOTOR VEHICL	01/28/10						40.00		3.00	1.00			
15694J42	JP10-06-014	06/21/10	MALDONADO, JOSE S	NO DRIVER'S LICENSE	05/24/10												
15695J42	J10-1050	06/21/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/22/10						40.00		3.00	1.00		66.00	
15696J42	JP10-01-615	06/21/10	CAVAZOS, JAVIER L	SPEEDING (EXCEED PRI	01/16/10						40.00		3.00	1.00			
15697J42	J08-884	06/21/10	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/08/08						40.00		3.00	1.00		36.00	
15698J42*V	JP09-03-221	06/21/10	JIMENEZ, ROBERT J	NO DRIVER'S LICENSE	03/07/09		283.00										
15699J42	J10-963	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/14/10						40.00		3.00	1.00			
15700J42	J10-963	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/14/10											250.00	
15701J42	J10-1284	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/14/10						40.00		3.00	1.00			
15702J42	JP10-04-571	06/22/10	VERA, LUIS	NO DRIVER'S LICENSE	04/12/10												
15703J42	JP10-05-218	06/22/10	LOPEZ, LE ANNA	FAIL TO ATTEND SCHOO	05/03/10						40.00		3.00	1.00			
15704J42	J10-988	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/16/10						40.00		3.00	1.00			
15705J42	J10-1042	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/20/10						40.00		3.00	1.00			
15706J42	JP10-05-587	06/22/10	FLORES, MARCO A.	FAIL TO ATTEND SCHOO	05/21/10						40.00		3.00	1.00			
15707J42	J10-1276	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/18/10						40.00		3.00	1.00			
15708J42	J10-925	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/08/10						40.00		3.00	1.00			
15709J42	J10-1179	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/05/10						40.00		3.00	1.00			
15710J42	J10-1172	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/06/10						40.00		3.00	1.00			
15711J42	JP10-06-267	06/22/10	MONREAL, YOXVAN	FAIL TO ATTEND SCHOO	04/08/10						40.00		3.00	1.00			
15712J42	J10-849	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/26/10						40.00		3.00	1.00			
15713J42	J10-1059	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/22/10						40.00		3.00	1.00			
15714J42	J10-1177	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/07/10						40.00		3.00	1.00			
15715J42	JP10-04-654	06/22/10	ANG, GHILK W.	FAIL TO ATTEND SCHOO	04/21/10						40.00		3.00	1.00			
15716J42	J10-615	06/22/10	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	02/25/10						40.00		3.00	1.00			
15717J42	J10-823	06/22/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/10/10						40.00		3.00	1.00			
15718J42	J10-1126	06/22/10	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	04/26/10						40.00		3.00	1.00			
15719J42	J10-1313	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/25/10						40.00		3.00	1.00			
15720J42	JP10-05-368	06/22/10	RIVERA, GEOVANNA	FAIL TO ATTEND SCHOO	05/06/10						40.00		3.00	1.00			
15721J42	J10-1086	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/26/10						40.00		3.00	1.00			
15722J42	J10-726	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/12/10						40.00		3.00	1.00			

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15723J42	J10-1282	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/17/10						40.00		3.00	1.00			
15724J42	J10-1311	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/14/10						40.00		3.00	1.00			
15725J42*V	J10-1045	06/22/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	04/22/10						40.00		3.00	1.00			
15725J42*V	J10-1045	06/22/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	04/22/10						-40.00		-3.00	-1.00			
15726J42	JP10-05-020	06/22/10	ZUNIGA, ADRIAN	FAIL TO ATTEND SCHOO	04/26/10						40.00		3.00	1.00			
15727J42	JP10-05-568	06/22/10	BELTRAN, MARK B.	FAIL TO ATTEND SCHOO	05/14/10						40.00		3.00	1.00			
15728J42	J10-851	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/24/10						40.00		3.00	1.00			
15729J42	J10-1274	06/22/10	NOT FOR PUBLIC IN	TRESPASSING ON SCHOO	05/14/10						40.00		3.00	1.00			
15730J42	J10-1124	06/22/10	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/26/10						40.00		3.00	1.00			
15731J42	J10-1070	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/22/10						40.00		3.00	1.00			
15732J42	J10-1243	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/13/10						40.00		3.00	1.00			
15733J42	J10-870	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/30/10						40.00		3.00	1.00			
15734J42	J10-1102	06/22/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	04/19/10						40.00		3.00	1.00			
15735J42*V	J10-1280	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/17/10						40.00		3.00	1.00			
15735J42*V	J10-1280	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/17/10						-40.00		-3.00	-1.00			
15735J42ADJ	J10-1280	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/17/10						40.00		3.00	1.00			
15736J42	JP10-06-451	06/22/10	SALINAS, DIANA EL	NO DRIVER'S LICENSE	05/29/10						40.00		3.00	1.00		66.00	
15737J42	J10-922	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/09/10						40.00		3.00	1.00			
15738J42	J10-1060	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/21/10						40.00		3.00	1.00			
15739J42	J10-692	06/22/10	NOT FOR PUBLIC IN	ASSAULT PHYSICAL CON	02/26/10						40.00		3.00	1.00			
15740J42	J10-874	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/31/10						40.00		3.00	1.00			
15741J42	JP10-04-391	06/22/10	CANTU, ELISA	FAIL TO ATTEND SCHOO	04/01/10						40.00		3.00	1.00			
15742J42	J10-1270	06/22/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	05/07/10						40.00		3.00	1.00			
15743J42	J10-680	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/05/10						40.00		3.00	1.00			
15744J42	J10-774	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/24/10						40.00		3.00	1.00			
15745J42	J10-585	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/23/10						40.00		3.00	1.00			
15746J42	J10-828	06/22/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/22/10						40.00		3.00	1.00			
15747J42	J10-949	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/31/10						40.00		3.00	1.00			
15748J42	JP10-01-550	06/22/10	GARZA, KAREN	FAIL TO ATTEND SCHOO	01/21/10						40.00		3.00	1.00			
15749J42	J10-1286	06/22/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/17/10						40.00		3.00	1.00		300.00	
15750J42	JP10-05-577	06/22/10	YBARRA, TIFFANY	FAIL TO ATTEND SCHOO	05/18/10						40.00		3.00	1.00		300.00	
15751J42	JP09-11-146	06/22/10	VILLARREAL, RAEMO	FAIL TO ATTEND SCHOO	02/03/09						40.00		3.00	1.00			
15752J42*V	JP10-06-853	06/22/10	FLORES, JESUS MAR	PUBLIC INTOXICATION	06/09/10		167.00									300.00	
15753J42	J07-545	06/22/10	NOT FOR PUBLIC IN	RULES AND PENALTIES	02/07/07						40.00		3.00	1.00		208.00	
15754J42*V	JP10-06-852	06/22/10	MORALES, ANTONIO	NO DRIVER'S LICENSE	06/09/10		133.10										
15755J42*V	JP09-11-016	06/23/10	RAMIREZ, APRIL	FAIL TO ATTEND SCHOO	10/26/09						40.00		3.00	1.00		400.00	
15755J42*V	JP09-11-016	06/23/10	RAMIREZ, APRIL	FAIL TO ATTEND SCHOO	10/26/09						-40.00		-3.00	-1.00		-400.00	
15755J42ADJ	JP09-11-016	06/23/10	RAMIREZ, APRIL	FAIL TO ATTEND SCHOO	10/26/09						40.00		3.00	1.00		400.00	
15756J42	JP10-02-544	06/23/10	OZUNA, PRISCILLA	PARENT CONTRIBUTING	02/11/10						40.00		3.00	1.00		60.00	
15757J42	JP2010-532	06/23/10	VERANDA PLACE APT	Forcible Entry Detai	06/23/10							25.00					
15758J42*V	JP10-06-851	06/23/10	MORALES, ANTONIO	NO LIABILITY INSURAN	06/10/09		242.00										
15759J42*V	JP10-06-850	06/23/10	RODRIGUEZ, JUAN G	PUBLIC INTOXICATION	06/09/10		167.00										
15761J42	JP10-06-579	06/23/10	ANZALDUA, ALEXSIS	SPEEDING (EXCEED PRI	06/03/10						40.00		3.00	1.00			
15763J42	JP03-07-322	06/23/10	MC KNIGHT, ROSALI	NO LIABILITY INSURAN	07/03/03						17.00		3.00		0.50		
15764J42	JP03-07-321	06/23/10	MC KNIGHT, ROSALI	DISREGARD RED LIGHT	07/03/03						17.00		3.00		0.50		
15766J42	JP10-02-205	06/23/10	DOLAN, EMILIANO	FAIL TO ATTEND SCHOO	11/18/09											250.00	
15767J42	JP10-04-334	06/23/10	IMPELMANCE, CHAD	SPEEDING (EXCEED PRI	04/05/10						40.00		3.00	1.00		53.90	
15768J42	JP10-06-063	06/23/10	MUNOZ, MIGUEL	NO DRIVER'S LICENSE	05/20/10						40.00		3.00	1.00		66.00	
15769J42	JP06-01-710	06/23/10	BARRIENTOS, JULIA	EXPIRED REGISTRATION	01/06/06						4.60		0.34	0.12		64.00	
15776J42	JP2010-533	06/23/10	FIRST NATIONAL BA	Civil Case	06/23/10							25.00					60.00
15777J42	JP10-06-544	06/23/10	PALACIOS, LAZARA	FAIL/REFUSED TO REST	05/30/10						40.00		3.00	1.00		137.00	
15778J42	JP2010-534	06/23/10	FIRST NATIONAL BA	Civil Case	06/23/10							25.00					
15779J42	JP2010-535	06/23/10	FIRST NATIONAL BA	Civil Case	06/23/10							25.00					

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15780J42	JP10-02-687	06/23/10	RUIZ, HUGO DIDIER	MINOR IN POSSESSION	02/06/10	5.00											
15781J42	J10-1101	06/23/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	04/19/10						40.00		3.00	1.00			
15782J42	JP10-01-413	06/23/10	RAMIREZ, ALBERTO	NO SAFETY BELT	12/22/09						40.00		3.00	1.00			
15783J42	JP10-06-533	06/23/10	DIAZ, NOEL ALBERT	SPEEDING (EXCEED PRI	06/02/10						40.00		3.00	1.00		50.00	
15784J42	J10-1182	06/23/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/05/10						40.00		3.00	1.00			
15785J42	JP10-05-166	06/23/10	GARCIA, RAY	OPEN CONTAINER OF AL	04/25/10						40.00		3.00	1.00			
15786J42	JP10-04-224	06/23/10	RIVERA,JUAN M	NO DRIVER'S LICENSE	03/30/10						40.00		3.00	1.00			
15787J42	JP10-04-223	06/23/10	RIVERA,JUAN M	SPEEDING (EXCEED PRI	03/30/10						40.00		3.00	1.00		66.00	
15788J42	JP10-05-471	06/23/10	MARTINEZ, NORMA	SPEEDING (EXCEED PRI	05/15/10						40.00		3.00	1.00		29.90	
15789J42	JP08-02-811	06/23/10	MARTINEZ, ESMERAL	NO DRIVER'S LICENSE	02/17/08						40.00		3.00	1.00			
15790J42	JP10-06-585	06/24/10	MILLER, ROSLYN HA	NO SAFETY BELT	06/11/10						40.00		3.00	1.00		166.00	
15791J42	JP2010-536	06/24/10	DOMINGO RODRIGUEZ	Small Claims	06/24/10						40.00		3.00	1.00		50.00	
15792J42	JP10-05-481	06/24/10	CASTILLO, MARTIN	SPEEDING (EXCEED PRI	05/12/10						40.00		3.00	1.00		38.90	
15793J42	JP2010-537	06/24/10	DOMINGO RODRIGUEZ	Small Claims	06/24/10						40.00		3.00	1.00		124.00	
15794J42	JP07-08-730	06/24/10	GORDON, BRUCE SHI	SPEEDING (EXCEED PRI	08/09/07						40.00		3.00	1.00		49.00	
15795J42	JP2010-538	06/24/10	DOMINGO RODRIGUEZ	Small Claims	06/24/10						40.00		3.00	1.00		66.00	
15796J42	JP08-02-499	06/24/10	MORENO JR., MARIO	SEAT BELT VIOLATION	02/05/08						40.00		3.00	1.00		99.90	
15797J42	JP10-01-450	06/24/10	GRIMALDO, NICOLAS	NO DRIVER'S LICENSE	12/31/09						40.00		3.00	1.00			
15798J42	JP10-06-596	06/24/10	RODRIGUEZ, CARLOS	FAIL TO YIELD ROW (T	06/11/10						40.00		3.00	1.00		175.00	
15799J42	JP10-04-276	06/24/10	POSADAS, NICHOLAS	FAIL TO ATTEND SCHOO	04/06/10						40.00		3.00	1.00		203.00	
15800J42	J10-E022	06/24/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/21/10						40.00		3.00	1.00		203.00	
15801J42*V	JP04-05-112	06/24/10	GONZALEZ, JORGE	NO DRIVER'S LICENSE	04/20/04			270.00								300.00	
15802J42	JP10-06-569	06/24/10	ALEJANDRO, BRENDA	SPEEDING (EXCEED PRI	06/15/10						40.00		3.00	1.00		300.00	
15803J42	J10-E016	06/24/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/15/10						40.00		3.00	1.00			
15804J42	J09-LV012	06/24/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/18/09						40.00		3.00	1.00			
15805J42	JP10-05-110	06/24/10	ZUNIGA, DAVID	FAIL TO MAINTAIN FIN	04/29/10						40.00		3.00	1.00			
15806J42	J10-1021	06/24/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	04/08/10						40.00		3.00	1.00		175.00	
15807J42	J10-955	06/24/10	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/09/10						40.00		3.00	1.00		203.00	
15808J42	J10-253	06/24/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/26/10						40.00		3.00	1.00		203.00	
15809J42	J10-087	06/24/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/04/10						40.00		3.00	1.00		300.00	
15810J42*V	JP10-06-878	06/24/10	GONZALEZ, JORGE	NO DRIVER'S LICENSE	06/16/10			133.10								300.00	
15811J42*V	JP10-06-879	06/24/10	GONZALEZ, JORGE	CHANGED LANE WHEN UN	06/16/10			153.10									
15812J42	J10-E049	06/24/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/09/10						40.00		3.00	1.00			
15813J42	JP10-06-059	06/24/10	CHAPA, YOLANDA AL	SPEEDING (EXCEED PRI	05/24/10						40.00		3.00	1.00		50.90	
15814J42	JP09-05-512	06/24/10	TORRES, OLGA	PARENT CONTRIBUTING	01/19/09						40.00		3.00	1.00		110.00	
15815J42	JP2010-505	06/24/10	WADDELL, ANTHONY	Forcible Entry Detai	05/20/10					200.00							
15816J42	JP08-08-157	06/24/10	VILLALOBOS, JORGE	ALLOW UNLICENSED MIN	06/13/08						40.00		3.00	1.00		166.00	
15817J42	J10-932	06/24/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/06/10						40.00		3.00	1.00		300.00	
15818J42	JP10-06-459	06/24/10	ALVAREZ, CARLOS	EXPIRED MOTOR VEHICL	05/20/10												
15819J42	J10-E032	06/24/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/13/10											250.00	
15820J42	J10-746	06/25/10	NOT FOR PUBLIC IN	ASSAULT PHYSICAL CON	03/10/10						40.00		3.00	1.00			
15821J42	JP10-06-069	06/25/10	HERNANDEZ, FRANCI	FAIL TO MAINTAIN FIN	05/19/10						40.00		3.00	1.00			
15822J42	JP10-06-477	06/25/10	TORRES, JOSE ELIA	SPEEDING (EXCEED PRI	06/05/10						40.00		3.00	1.00		26.90	
15823J42	JP06-06-327	06/25/10	MONTELONGO, GERAR	NO DRIVER'S LICENSE	05/27/06						40.00		3.00	1.00		166.00	
15824J42*V	J10-1313	06/25/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/25/10												
15824J42*V	J10-1313	06/25/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/25/10												
15824J42ADJ	J10-1313	06/25/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/25/10												
15825J42	JP10-05-147	06/25/10	RAMOS, GUSTAVO	NO SAFETY BELT	04/27/10						40.00		3.00	1.00		50.00	
15826J42	JP10-04-410	06/25/10	MCDANIEL, CLAUDIA	PASSENGER NOT SECURE	04/11/10						40.00		3.00	1.00		50.00	
15827J42	JP10-04-444	06/25/10	PATLAN,JACOB CRUZ	OPEN CONTAINER OF AL	04/16/10						40.00		3.00	1.00			
15828J42	J09-1569	06/25/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/12/09											250.00	
15829J42	JP10-06-830	06/25/10	GONZALEZ, GRISELD	EXPIRED MOTOR VEHICL	06/11/10												
15830J42	J10-931	06/25/10	NOT FOR PUBLIC IN	MINOR POSS. TOBACCO	04/07/10						40.00		3.00	1.00		203.00	

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P15831J42	JP10-06-009	06/28/10	MOYEDA, ANGEL DUR	DISPLAY EXPIRED LICE	05/19/10						40.00		3.00	1.00		41.90	
15832J42	JP10-06-583	06/28/10	MUNIZ, SEVERAH	SPEEDING (EXCEED PRI	06/13/10												
15833J42	JP2009-1215	06/28/10	FIRST NATIONAL BA	Civil Case	12/14/09		5.00										
15834J42	JP10-06-590	06/28/10	MARTINEZ, RENE RO	SPEEDING (EXCEED PRI	06/11/10						40.00		3.00	1.00			
15835J42	J10-693	06/28/10	NOT FOR PUBLIC IN	ASSAULT PHYSICAL CON	02/26/10						40.00		3.00	1.00			
15836J42	J09-1550	06/28/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/06/09											250.00	
15837J42	J10-157	06/28/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/21/10											250.00	
15838J42	JP2009-1184	06/28/10	FIRST NATIONAL BA	Civil Case	12/09/09		5.00										
15839J42*V	JP10-06-555	06/28/10	PEDRAZA, EFREN	DISREGARD STOP SIGN	05/27/10						40.00		3.00	1.00			
15839J42*V	JP10-06-555	06/28/10	PEDRAZA, EFREN	DISREGARD STOP SIGN	05/27/10						-40.00		-3.00	-1.00			
15840J42	JP10-06-555	06/28/10	PEDRAZA, EFREN	DISREGARD STOP SIGN	05/27/10						40.00		3.00	1.00			
15841J42	JP08-07-088	06/28/10	RODRIGUEZ, MARIA	DISREGARD RED LIGHT	07/16/08						40.00		3.00	1.00		153.00	
15842J42	JP2010-539	06/28/10	MAG HOMES & CONST	Forcible Entry Detai	06/28/10							25.00					
15843J42	JP08-05-137	06/28/10	SALAS, DANA	FAILURE TO ATTEND SC	04/21/08						40.00		3.00	1.00		400.00	
15844J42	JP10-02-136	06/28/10	SANCHEZ, JUAN MON	NO DRIVER'S LICENSE	01/28/10											23.00	
15845J42	JP10-03-945	06/28/10	SALINAS, JOSE ALF	NO DRIVER'S LICENSE	03/11/10						40.00		3.00	1.00		66.00	
15846J42	JP10-02-658	06/28/10	SANCHEZ, JOSE LUI	SPEEDING (EXCEED PRI	02/09/10						40.00		3.00	1.00		26.90	
15847J42	JP10-03-1004	06/28/10	RAMIREZ, RICHARD	FAIL TO ATTEND SCHOO	03/24/10						40.00		3.00	1.00		50.90	
15848J42	JP10-02-470	06/28/10	ROCHA, VICTOR	SPEEDING (EXCEED PRI	02/03/10						40.00		3.00	1.00			
15849J42	J10-373	06/28/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/09/10						40.00		3.00	1.00		166.00	
15850J42	JP07-11-410	06/28/10	MALDONADO, JUAN	FAIL TO DISPLAY DRIV	11/03/07						40.00		3.00	1.00		50.00	
15851J42	JP07-11-409	06/28/10	MALDONADO, JUAN	NO SAFETY BELT	11/03/07						40.00		3.00	1.00			
15852J42	JP10-03-379	06/28/10	RODRIGUEZ, ROSE M	FAIL TO ATTEND SCHOO	03/08/10						40.00		3.00	1.00		53.90	
15853J42	JP10-06-067	06/28/10	ELIZONDO, BALDEMA	SPEEDING (EXCEED PRI	05/18/10						40.00		3.00	1.00			
15854J42	JP2010-540	06/28/10	MARIA G. REGALADO	Forcible Entry Detai	06/28/10							25.00					
15855J42	JP10-06-512	06/28/10	LOPEZ, JOSE LUIS	SPEEDING (EXCEED PRI	06/05/10						40.00		3.00	1.00		35.90	
15856J42	JP10-06-494	06/28/10	BERNAL, BRENDA FA	FAIL TO MAINTAIN FIN	06/03/10						40.00		3.00	1.00			
15857J42	JP10-05-540	06/29/10	CANTU, ALMA	SPEEDING (EXCEED PRI	05/10/10						40.00		3.00	1.00			
15858J42	JP10-05-467	06/29/10	ALANIZ, ALVARO	DISREGARD RED LIGHT	05/10/10						40.00		3.00	1.00		52.90	
15859J42	JP10-06-172	06/29/10	GARZA, AMANDA	FAIL TO ATTEND SCHOO	05/13/09						40.00		3.00	1.00			
15860J42	JP10-06-890	06/29/10	GARZA, LEOPOLDO	Over34,000lbs Tandem	06/16/10						40.00		3.00	1.00		300.00	
15861J42	JP10-06-891	06/29/10	GARZA, LEOPOLDO	OVER REGISTERED WEIG	06/16/10						40.00		3.00	1.00		100.00	
15862J42	JP10-06-283	06/29/10	QUINTANILLA, BEAT	FAIL TO ATTEND SCHOO	02/11/09						40.00		3.00	1.00			
15863J42	JP2010-541	06/29/10	LACK'S VALLEY STO	Civil Case	06/29/10							25.00					
15864J42	JP2010-461	06/29/10	ARTEAGA, PASCAL	Forcible Entry Detai	05/03/10			200.00									
15865J42	JP10-05-382	06/29/10	RAMIREZ, JESSIE	FAIL TO ATTEND SCHOO	05/06/10						40.00		3.00	1.00			
15866J42	JP10-05-569	06/29/10	OVIEDO, EDUARDO	FAIL TO ATTEND SCHOO	05/17/10						40.00		3.00	1.00		300.00	
15867J42	JP10-06-856	06/29/10	GUERRERO, KARINA	NO DRIVER'S LICENSE	06/14/10						40.00		3.00	1.00		66.00	
15868J42	JP04-12-705	06/29/10	SALINAS, JOSE ARA	FAILURE OR REFUSAL T	12/20/04						40.00		3.00			200.00	
15869J42	JP08-02-810	06/29/10	LOPEZ, ANGELA	SPEEDING (EXCEED PRI	02/18/08						40.00		3.00	1.00			
15870J42*V	JP10-04-145	06/29/10	GONZALEZ, CLAUDIA	FAIL TO ATTEND SCHOO	04/09/10						40.00		3.00	1.00		300.00	
15870J42*V	JP10-04-145	06/29/10	GONZALEZ, CLAUDIA	FAIL TO ATTEND SCHOO	04/09/10						-40.00		-3.00	-1.00		-300.00	
15870J42ADJ	JP10-04-145	06/29/10	GONZALEZ, CLAUDIA	FAIL TO ATTEND SCHOO	04/09/10						40.00		3.00	1.00		300.00	
15871J42	JP10-03-980J	06/29/10	MARTINEZ, NORA GA	PARENT CONTRIBUTING	03/22/10						40.00		3.00	1.00		110.00	
15872J42	J10-1045	06/29/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	04/22/10						40.00		3.00	1.00			
15873J42	JP2009-887	06/29/10	BARRERA, MARCUS C	Small Claims	09/01/09		5.00										
15874J42	JP10-05-547	06/29/10	PITTMAN, KAREN KR	SPEEDING (EXCEED PRI	05/20/10						40.00		3.00	1.00			
15875J42	JP10-06-511	06/29/10	LOPEZ, JOSE LUIS	NO DRIVER'S LICENSE	06/05/10												
15875J42A	JP10-06-511	06/29/10	LOPEZ, JOSE LUIS														
15876J42	JP10-05-539	06/29/10	CASAS, NANCY	SPEEDING (EXCEED PRI	05/14/10						40.00		3.00	1.00		44.90	
15877J42	JP10-06-523	06/30/10	VILLARREAL, ESTEB	NO DRIVER'S LICENSE	06/01/10						40.00		3.00	1.00		66.00	
15878J42	JP10-04-238	06/30/10	SALAZAR, LAURA ED	SPEEDING (EXCEED PRI	03/30/10						40.00		3.00	1.00		56.90	
16034J42	JP06-01-386	06/27/10	TORRES, JORGE	NO DRIVER'S LICENSE	12/26/05						40.00		3.00			167.00	

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16046J42	JP08-08-222	06/27/10	GONZALES, MONICA	SPEEDING (EXCEED PRI	07/29/08						40.00		3.00	1.00		121.00	
16047J42	JP07-11-1408	06/27/10	ZARATE, CARLOS JR	SPEEDING (EXCEED PRI	11/22/07						24.94		1.87	0.62			
16106J42	JP05-08-437	06/27/10	BARRERA, ERASTRO	NO LIABILITY INSURAN	07/27/05						30.39		2.28				
16107J42	JP07-02-1098	06/27/10	BARRERA, ERASTRO	SPEEDING (EXCEED PRI	02/05/07						40.00		3.00	1.00		145.00	
16108J42	JP05-08-438	06/27/10	BARRERA, ERASTRO	OPERATE UNREGISTERED	07/27/05						40.00		3.00			175.00	
16109J42	JP07-02-1099	06/27/10	BARRERA, ERASTRO	OPERATE UNREGISTERED	02/05/07						40.00		3.00	1.00		166.00	
16110J42	JP09-01-794	06/27/10	RAMIREZ, AMY	PARENT CONTRIBUTING	01/20/09						40.00		3.00	1.00		10.00	
16111J42	JP07-07-168	06/27/10	ALEMAN, FELIX JR.	ALLOW CHILD (4-14) T	06/29/07						12.33		0.93	0.30			
16112J42	JP10-06-767	06/27/10	SALINAS, GENEVIEV	FAIL TO MAINTAIN FIN	06/22/10						40.00		3.00	1.00		133.00	
16113J42	JP10-06-780	06/27/10	GAYTAN, SANTIAGO	FAIL SIGNAL LANE CHA	06/22/10						40.00		3.00	1.00			
16114J42	JP10-06-778	06/27/10	GAYTAN, SANTIAGO	NO DRIVER'S LICENSE	06/22/10						40.00		3.00	1.00		33.00	
16115J42	JP10-06-779	06/27/10	GAYTAN, SANTIAGO	FAILED TO MAINTAIN F	06/22/10						40.00		3.00	1.00		133.00	
16116J42	JP03-11-223	06/27/10	GONZALES, MONICA	NO DRIVER'S LICENSE	11/05/03						17.00		3.00		0.50	166.00	
Totals						10.00	25.00	-971.80	-200.00	800.00	17214.52	475.00	1304.00	418.04	3.74	33073.30	60.00

Receipt #	Docket #	CON3	CON4	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DD	DDR	DIS	DIS3	DPS	DTO	DTOREF	FA	IDF	IND	JCD	JCPT
4547J42ADJ*	JP2007-561A																						
4547J42B	JP2007-561A																	200.00					
8571J42*V	JP05-06-1175								-50.00							-5.00							
8571J42B	JP05-06-1175																	237.00					
8572J42*V	JP05-06-1174															-5.00							
8572J42ADJ	JP05-06-1174																	187.00					
15150J42*V	JP10-05-281																			2.00			
15150J42A	JP10-05-281																						
15231J42*V	JP05-04-172															5.00							
15231J42A	JP05-04-172																						
15232J42*V	JP02-10-603										15.00					5.00			5.00			0.50	2.00
15232J42A	JP02-10-603																			2.00			
15250J42*V	JP10-05-527																						
15250J42A	JP10-05-527																			2.00			
15251J42*V	JP10-05-528																						
15251J42A	JP10-05-528																			2.00			
15252J42*V	JP10-05-529																						
15252J42A	JP10-05-529																			2.00			
15253J42*V	JP10-05-530																						
15253J42A	JP10-05-530																			2.00			
15318J42*V	JP10-05-619																						
15318J42A	JP10-05-619																			2.00			
15326J42*V	JP10-05-351																						
15326J42A	JP10-05-351																			2.00			
15348J42*V	JP03-02-826																						
15348J42A	JP03-02-826										15.00					5.00			5.00			0.50	2.00
15349J42*V	JP03-02-827																						
15349J42A	JP03-02-827										15.00					5.00			5.00			0.50	2.00
15350J42*V	JP09-01-466																						
15350J42A	JP09-01-466															5.00				2.00			
15367J42	JP10-05-453						5.00													2.00			
15368J42	JP07-01-924A									20.00		5.00											
15369J42*V	JP10-06-001																			2.00			
15369J42*V	JP10-06-001																			-2.00			
15369J42ADJ	JP10-06-001																			2.00			
15370J42	JP10-04-212															5.00				2.00			
15371J42	JP04-11-158															5.00							
15372J42	JP10-06-100																			2.00			
15373J42	J10-1001									20.00		50.00								2.00			
15374J42*V	JP09-10-057									20.00										2.00			
15374J42*V	JP09-10-057									-20.00										-2.00			
15374J42ADJ	JP09-10-057									20.00										2.00			
15375J42	JP10-04-174																			2.00			
15376J42	JP10-05-510															5.00				2.00			
15377J42	JP10-05-509															5.00				2.00			
15378J42*V	JP10-04-183																			2.00			
15378J42*V	JP10-04-183																			-2.00			
15378J42ADJ	JP10-04-183																			2.00			
15379J42	JP10-04-182																			2.00			
15380J42	JP10-05-513											44.90				5.00				2.00			
15381J42	J10-951									20.00		50.00								2.00			
15382J42	JP10-01-100															5.00				2.00			
15383J42	JP10-04-141									20.00		50.00								2.00			

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15384J42	JP10-05-116															5.00				2.00			
15385J42	JP04-03-887														20.00								
15386J42*V	JP10-05-428														-20.00								
15386J42*V	JP10-05-428															5.00				2.00			
15387J42*V	JP10-04-720															-5.00				-2.00			
15387J42*V	JP10-04-720									20.00										2.00			
15388J42*V	JP10-05-428									-20.00										-2.00			
15388J42*V	JP10-05-428									20.00										2.00			
15389J42	JP10-05-428														20.00								
15390J42	JP10-04-720											0.10				5.00				2.00			
15391J42	JP10-01-428															5.00							
15392J42	JP06-08-080									20.00		300.00								2.00			
15393J42	JP10-01-138															5.00				2.00			
15394J42	J10-733															5.00				2.00			
15395J42	JP10-01-6-30											145.00											
15396J42	JP10-01-635															5.00				2.00			
15397J42	J10-833									20.00													
15398J42	JP10-04-702									20.00								5.00					
15399J42	J10-1062							1.00		20.00		50.00								2.00			
15400J42	JP10-04-639													10.00									
15401J42	JP10-02-873															5.00				2.00			
15402J42*V	JP08-06-951														10.00								
15402J42*V	JP08-06-951															5.00				2.00			
15402J42A*V	JP08-06-951															-5.00				-2.00			
15402J42A*V	JP08-06-951															5.00				2.00			
15402J42B	JP08-06-951															5.00				2.00			
15403J42	JP09-12-560														10.00								
15404J42	JP09-12-575															5.00				2.00			
15405J42	JP09-12-574																						
15406J42	JP10-03-802															5.00				2.00			
15407J42	JP10-05-253																			2.00			
15408J42	JP10-05-252														10.00								
15409J42	JP10-02-355															5.00				2.00			
15410J42	JP2010-388									20.00		50.00								2.00			
15411J42	JP10-05-255																						
15412J42	JP2010-513		60.00													5.00				2.00			
15413J42*V	JP2010-515				50.00																6.00		
15413J42*V	JP2010-515				-50.00																6.00		
15413J42ADJ	JP2010-515			50.00																	-6.00		
15413J42ADJ	JP2010-515			-50.00																	6.00		
15413J42B	JP2010-515			50.00																	-6.00		
15414J42	JP10-05-516																				6.00		
15415J42	JP10-05-026											23.90				5.00				2.00			
15416J42	J07-2485									20.00										2.00			
15417J42*V	J10-E118									20.00		50.00											
15417J42*V	J10-E118									-20.00		50.00								2.00			
15417J42ADJ	J08-E019									20.00		-50.00								-2.00			
15418J42	JP10-03-875											50.00								2.00			
15419J42	JP07-11-533											41.90				5.00				2.00			
15420J42	JP05-08-483																						
15421J42	JP07-11-778A																						
15422J42	J10-897											53.00											
15423J42	J10-703									20.00		50.00								2.00			
																				2.00			

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15424J42	JP09-09-486																						
15425J42	JP10-05-238											3.00											
15426J42	J10-385															5.00				2.00			
15427J42	J10-499																			2.00			
15428J42	J10-503									20.00										2.00			
15429J42	J10-764																			2.00			
15430J42	JP10-04-561											53.00								2.00			
15431J42	JP10-03-809											41.90				5.00				2.00			
15432J42	JP10-01-738																			2.00			
15433J42	JP10-04-752														20.00								
15434J42	JP10-06-008											17.90				5.00				2.00			
15435J42	JP2010-516			50.00																2.00			
15436J42	JP2010-437																				6.00		
15437J42	JP08-06-530																						
15438J42	JP08-06-529															5.00				2.00			
15439J42	JP07-11-1216															5.00				2.00			
15440J42	JP10-06-222															5.00							
15441J42	JP10-05-246															5.00				2.00			
15442J42	JP10-05-452															5.00				2.00			
15443J42	JP06-02-494					5.00														2.00			
15444J42	JP06-02-493											66.00				5.00							
15445J42	JP10-06-023															5.00							
15446J42	J10-162														20.00								
15447J42	J10-622																						
15448J42	J10-251											53.00								2.00			
15449J42	JP10-06-239									20.00		50.00								2.00			
15450J42	J10-E145											89.90				5.00				2.00			
15451J42	J10-E003									20.00										2.00			
15452J42	J09-E196									20.00										2.00			
15453J42	JP10-05-387									20.00										2.00			
15454J42	J10-084									20.00										2.00			
15455J42	JP10-06-221											50.00								2.00			
15456J42	J10-391											47.90				5.00				2.00			
15457J42	JP10-01-424									20.00		50.00								2.00			
15458J42	J10-001															5.00				2.00			
15459J42	JP09-10-742											53.00								2.00			
15460J42	JP10-01-393															5.00				2.00			
15461J42	JP10-04-650															5.00				2.00			
15462J42	JP09-06-004									20.00		50.00								2.00			
15463J42	JP10-05-168									20.00		50.00								2.00			
15464J42	JP10-06-048															5.00				2.00			
15465J42	JP10-03-796															5.00				2.00			
15466J42	JP2010-442																			2.00			
15467J42	JP10-05-383																						
15468J42	J10-938									20.00										2.00			
15469J42	J10-927									20.00		50.00								2.00			
15470J42	J10-270									20.00										2.00			
15471J42	JP10-05-251									20.00										2.00			
15472J42	JP10-01-712															5.00				2.00			
15473J42	JP10-05-176															5.00				2.00			
15474J42	JP10-05-237															5.00				2.00			
15475J42	JP05-05-722															5.00				2.00			
15476J42*V	JP10-06-359															1.90							

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15476J42*V	JP10-06-359																			2.00			
15476J42A	JP10-06-359																						
15477J42*V	JP10-06-360																						
15477J42*V	JP10-06-360																						
15477J42A	JP10-06-360																						
15478J42	J10-704									20.00		50.00								2.00			
15479J42	J10-756									20.00		50.00								2.00			
15480J42	J10-682									20.00		50.00								2.00			
15481J42	J10-719											53.00								2.00			
15482J42	J10-587									20.00		50.00								2.00			
15483J42	J10-710									20.00		50.00								2.00			
15484J42	JP10-05-369									20.00										2.00			
15485J42	J10-810									20.00		50.00								2.00			
15486J42	J10-892											53.00								2.00			
15487J42	J10-505									20.00		50.00								2.00			
15488J42	J10-707									20.00										2.00			
15489J42	J10-631									20.00		50.00								2.00			
15490J42	J09-1456											53.00								2.00			
15491J42	JP10-03-385									20.00		50.00								2.00			
15492J42	JP10-03-014									20.00		50.00								2.00			
15493J42	J10-683									20.00		50.00								2.00			
15494J42	JP10-04-365																			2.00			
15495J42	JP10-04-740															5.00				2.00			
15496J42	JP10-03-959															5.00				2.00			
15497J42	J10-535									20.00		50.00								2.00			
15498J42	JP10-06-220									20.00										2.00			
15499J42	JP10-02-953															5.00				2.00			
15500J42	J10-665															5.00				2.00			
15501J42	J10-1074									20.00										2.00			
15502J42	JP10-05-521									20.00										2.00			
15503J42	JP2010-517															5.00				2.00			
15504J42	JP2010-518																				6.00		
15505J42	JP2010-519																				6.00		
15506J42	JP2010-520																				6.00		
15507J42	JP2010-521																				6.00		
15508J42	JP10-05-034									20.00		50.00									6.00		
15509J42	JP10-02-684																			2.00			
15510J42	JP10-06-054											50.90								2.00			
15511J42	JP05-06-1157															5.00							
15512J42	JP05-06-1156															5.00							
15513J42	JP05-06-1155															5.00							
15514J42	JP10-01-422															5.00							
15515J42	JP10-01-423											30.00				5.00				2.00			
15516J42	J10-586									20.00		55.00								2.00			
15517J42	J10-V032									20.00		50.00								2.00			
15518J42	JP09-12-220									20.00		50.00								2.00			
15519J42	JP10-05-581									20.00		50.00								2.00			
15520J42	J09-V039											250.00											
15521J42	JP10-03-318									20.00		50.00								2.00			
15522J42	JP10-01-333																						
15523J42	J10-323									20.00		50.00								2.00			
15524J42	J08-574											53.00								2.00			
15525J42	JP08-06-384															5.00				2.00			

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15526J42	JP10-06-035																			2.00			
15527J42	J10-E142																			2.00			
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15529J42	JP10-04-712															5.00				2.00			
15530J42	JP10-05-091													10.00									
15531J42	JP10-05-090																			2.00			
15532J42	JP2010-524		60.00																		6.00		
15533J42	JP10-02-369									20.00		50.00								2.00			
15534J42	JP10-01-037									20.00										2.00			
15535J42	JP10-06-064															5.00				2.00			
15536J42	JP10-05-136											32.90				5.00				2.00			
15537J42	J10-E173									20.00										2.00			
15538J42	J10-E079									20.00		50.00								2.00			
15539J42	J10-LV003									20.00		50.00								2.00			
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15541J42	JP09-02-791																				6.00		
15542J42	JP09-02-790																			2.00			
15543J42	JP09-02-789																			2.00			
15544J42	J10-E154									20.00		50.00								2.00			
15545J42	J09-1261																			2.00			
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15547J42	JP10-04-283									20.00		50.00								2.00			
15548J42	JP10-02-876									20.00		50.00								2.00			
15549J42	JP09-12-274									20.00		50.00								2.00			
15550J42	J10-E160																			2.00			
15551J42	JP10-04-725															5.00				2.00			
15552J42	JP10-04-275									20.00		50.00								2.00			
15553J42	JP07-11-145															5.00				2.00			
15554J42*V	JP10-04-620									20.00		50.00											
15554J42*V	JP10-04-620									-20.00		-50.00								2.00			
15554J42ADJ	JP10-04-620									20.00		50.00								-2.00			
15555J42	JP10-05-268									20.00		50.00								2.00			
15556J42	JP10-02-336									20.00							5.00			2.00			
15557J42	JP10-03-993									20.00							5.00			2.00			
15558J42	J10-E074									20.00		50.00								2.00			
15559J42	J10-E081									20.00		50.00								2.00			
15560J42	J10-E129							0.69		20.00		50.00								2.00			
15561J42	J10-E095									20.00					20.00								
15562J42	J10-1424													10.00									
15563J42	JP10-05-093									20.00		50.00											
15564J42	JP09-12-280									20.00		50.00								2.00			
15565J42	J10-E071																			2.00			
15566J42	J10-E015																						
15567J42	JP2010-481															5.00				2.00			
15568J42*V	JP08-06-531																						
15568J42*V	JP08-06-531																						
15568J42A	JP08-06-531																						
15569J42*V	JP08-06-532															5.00				2.00			
15569J42*V	JP08-06-532																						
15569J42A	JP08-06-532																						
15570J42	JP10-05-455					5.00										5.00				2.00			
15571J42*V	JP07-01-689																			2.00			
15571J42*V	JP07-01-689																						

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15574J42*V	JP10-04-644									-20.00		-50.00								-2.00			
15574J42*V	JP10-04-644									20.00		50.00								2.00			
15574J42ADJ	JP10-04-644									20.00		50.00								2.00			
15575J42	J10-028									20.00		50.00								2.00			
15576J42	JP10-04-287									20.00		50.00								2.00			
15577J42	JP10-05-055									20.00										2.00			
15578J42	JP2010-526																				6.00		
15579J42	JP02-06-624										7.22					2.41			2.40			0.24	0.97
15580J42	JP06-08-107															5.00							
15581J42	J09-1493																						
15582J42	J10-889																						
15583J42	JP10-01-350									20.00										2.00			
15584J42	JP10-06-060								50.00							5.00				2.00			
15585J42	JP09-01-421															5.00				2.00			
15586J42*V	JP10-03-970																			2.00			
15586J42ADJ	JP10-03-970																			-2.00			
15587J42	J10-250									20.00		50.00								2.00			
15588J42	JP10-06-057															5.00				2.00			
15589J42	JP10-04-446									20.00		50.00								2.00			
15590J42	JP10-04-235																				6.00		
15591J42	JP2010-527																						
15592J42	JP10-03-737						5.00													2.00			
15593J42	JP10-06-003																			2.00			
15594J42	JP10-06-376																			2.00			
15595J42	JP10-05-178															5.00				2.00			
15596J42	JP10-05-158															5.00				2.00			
15597J42	JP08-02-134																			2.00			
15598J42	JP2010-528		60.00																		6.00		
15599J42	JP10-02-562															5.00				2.00			
15600J42	JP10-01-733															5.00				2.00			
15601J42	JP10-05-439															5.00				2.00			
15602J42	J10-072																						
15603J42	JP10-06-438															5.00				2.00			
15604J42	JP10-06-468											35.90				5.00				2.00			
15605J42	JP10-06-401																			2.00			
15606J42	JP10-05-035									20.00		50.00								2.00			
15607J42	JP10-06-474											44.90				5.00				2.00			
15608J42	J10-1058									20.00										2.00			
15609J42	JP10-05-137															5.00				2.00			
15610J42	J10-431									20.00		50.00								2.00			
15611J42	J10-760											53.00								2.00			
15612J42	JP10-05-367									20.00		50.00								2.00			
15613J42	JP10-03-316									20.00		50.00								2.00			
15614J42	J10-663											53.00								2.00			
15615J42	J10-1353																			2.00			
15616J42	J09-209									20.00		50.00								2.00			
15617J42	J10-H022									20.00		50.00								2.00			
15618J42	JP10-06-111									20.00										2.00			
15619J42	JP10-06-415											53.90								2.00			

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15620J42	JP10-04-450									20.00		50.00								2.00			
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15625J42	JP07-02-1009																						
15626J42	J09-1266																						
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15633J42	J10-H028									20.00		50.00								2.00			
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15651J42	JP10-03-107									20.00		50.00								2.00			
15652J42	JP10-06-504											50.00				5.00				2.00			
15653J42	J10-935									20.00										2.00			
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15660J42	JP10-04-440															5.00				2.00			
15661J42	JP10-05-211									20.00										2.00			
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15663J42	JP10-06-480																						
15664J42	J10-353									20.00										2.00			
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15667J42	JP10-06-491														20.00								
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15678J42	JP10-06-576									20.00		50.00								2.00			
15679J42	JP10-06-422															5.00				2.00			
15680J42	J10-1087																			2.00			
15681J42	J10-1211									20.00		50.00								2.00			
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15683J42	JP10-05-019										15.00					5.00			5.00		0.50	2.00	
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15685J42	J10-1378									20.00										2.00			
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15689J42	J10-1120											53.00								2.00			
15690J42	JP10-02-518											53.00								2.00			
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15692J42	JP10-06-015									20.00		50.00								2.00			
15693J42	JP10-03-747																			2.00			
15694J42	JP10-06-014														20.00								
15695J42	J10-1050																			2.00			
15696J42	JP10-01-615									20.00		50.00								2.00			
15697J42	J08-884															5.00				2.00			
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15699J42	J10-963																						
15700J42	J10-963									20.00		50.00								2.00			
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15702J42	JP10-04-571									20.00		50.00								2.00			
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15705J42	J10-1042									20.00		50.00								2.00			
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15707J42	J10-1276							3.00		20.00		50.00								2.00			
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15709J42	J10-1179									20.00		50.00								2.00			
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15713J42	J10-1059									20.00		50.00								2.00			
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15715J42	JP10-04-654									20.00		50.00								2.00			
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15720J42	JP10-05-368									20.00		50.00								2.00			
15721J42	J10-1086									20.00		50.00								2.00			
15722J42	J10-726									20.00		50.00								2.00			

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15735J42*V	J10-1280									20.00		50.00								2.00			
15735J42*V	J10-1280									-20.00		-50.00								2.00			
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15736J42	JP10-06-451															5.00				2.00			
15737J42	J10-922									20.00		50.00								2.00			
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15739J42	J10-692											53.00								2.00			
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15743J42	J10-680									20.00		50.00								2.00			
15744J42	J10-774									20.00		50.00								2.00			
15745J42	J10-585									20.00		50.00								2.00			
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15750J42	JP10-05-577									20.00		50.00								2.00			
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15754J42*V	JP10-06-852																						
15755J42*V	JP09-11-016									20.00										2.00			
15755J42*V	JP09-11-016									-20.00										-2.00			
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15758J42*V	JP10-06-851																				6.00		
15759J42*V	JP10-06-850																						
15761J42	JP10-06-579															5.00				2.00			
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15767J42	JP10-04-334															5.00				2.00			
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15779J42	JP2010-535	60.00																			6.00		

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15783J42	JP10-06-533											41.90				5.00				2.00			
15784J42	J10-1182									20.00		50.00								2.00			
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15786J42	JP10-04-224															5.00				2.00			
15787J42	JP10-04-223															5.00				2.00			
15788J42	JP10-05-471											50.90				5.00				2.00			
15789J42	JP08-02-811															5.00				2.00			
15790J42	JP10-06-585															5.00				2.00			
15791J42	JP2010-536															5.00				2.00			
15792J42	JP10-05-481																				6.00		
15793J42	JP2010-537															5.00				2.00			
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15795J42	JP2010-538															5.00							
15796J42	JP08-02-499																				6.00		
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15798J42	JP10-06-596															5.00				2.00			
15799J42	JP10-04-276									20.00		50.00				5.00				2.00			
15800J42	J10-E022									20.00		50.00								2.00			
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15802J42	JP10-06-569			5.00								29.90											
15803J42	J10-E016									20.00		50.00								2.00			
15804J42	J09-LV012									20.00		50.00								2.00			
15805J42	JP10-05-110																			2.00			
15806J42	J10-1021																			2.00			
15807J42	J10-955																			2.00			
15808J42	J10-253									20.00										2.00			
15809J42	J10-087									20.00										2.00			
15810J42*V	JP10-06-878																			2.00			
15811J42*V	JP10-06-879																						
15812J42	J10-E049									20.00		50.00								2.00			
15813J42	JP10-06-059															5.00				2.00			
15814J42	JP09-05-512									20.00										2.00			
15815J42	JP2010-505																			2.00			
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15818J42	JP10-06-459														20.00								
15819J42	J10-E032											53.00								2.00			
15820J42	J10-746															5.00				2.00			
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15823J42	JP06-06-327											252.00											
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15824J42*V	J10-1313											250.00											
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15825J42	JP10-05-147															5.00				2.00			
15826J42	JP10-04-410															5.00				2.00			
15827J42	JP10-04-444															5.00				2.00			
15828J42	J09-1569																						
15829J42	JP10-06-830														20.00								
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15834J42	JP10-06-590											53.00								2.00			
15835J42	J10-693																			2.00			
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15837J42	J10-157												-10.00							2.00			
15838J42	JP2009-1184																			-2.00			
15839J42*V	JP10-06-555																			2.00			
15839J42*V	JP10-06-555															5.00				2.00			
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15843J42	JP08-05-137																			2.00			
15844J42	JP10-02-136									20.00		50.00								2.00			
15845J42	JP10-03-945															5.00				2.00			
15846J42	JP10-02-658															5.00				2.00			
15847J42	JP10-03-1004									20.00		50.00								2.00			
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15849J42	J10-373									20.00		50.00								2.00			
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15861J42	JP10-06-891									20.00		50.00								2.00			
15862J42	JP10-06-283															5.00				2.00			
15863J42	JP2010-541		60.00																		6.00		
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15866J42	JP10-05-569																			2.00			
15867J42	JP10-06-856																			2.00			
15868J42	JP04-12-705											50.00				5.00				2.00			
15869J42	JP08-02-810									20.00										2.00			
15870J42*V	JP10-04-145									-20.00										2.00			
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15871J42	JP10-03-980J									20.00										2.00			
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15873J42	JP2009-887																			2.00			
15874J42	JP10-05-547						5.00					29.90											
15875J42	JP10-06-511													10.00						2.00			
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15876J42	JP10-05-539															5.00				2.00			
15877J42	JP10-06-523															5.00				2.00			
15878J42	JP10-04-238															5.00				2.00			
16034J42	JP06-01-386															5.00							

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16109J42	JP07-02-1099															5.00							
16110J42	JP09-01-794															5.00							
16111J42	JP07-07-168									20.00										2.00			
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		60.00	660.00	150.00	0.00	0.00	30.00	10.69	50.00	3740.00	112.22	10329.00	0.00	60.00	200.00	758.34	15.00	634.00	37.40	794.00	162.00	3.74	14.97

Receipt #	Docket #	JCTF	JSF	LTF	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC42	WRIT	Total
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4547J42B	JP2007-561A																5.00	205.00
8571J42*V	JP05-06-1175	-4.00		-2.00								-30.00	-3.00			-50.00		-237.00
8571J42B	JP05-06-1175																	237.00
8572J42*V	JP05-06-1174	-4.00		-2.00								-30.00	-3.00			-50.00		-187.00
8572J42ADJ	JP05-06-1174																	187.00
15150J42*V	JP10-05-281																	-167.00
15150J42A	JP10-05-281	4.00	4.00	2.00					0.60	5.40	5.00							167.00
15231J42*V	JP05-04-172																	-267.00
15231J42A	JP05-04-172	4.00		2.00								30.00	3.00			50.00		267.00
15232J42*V	JP02-10-603																	-246.00
15232J42A	JP02-10-603	4.00		2.00									3.00			50.00		246.00
15250J42*V	JP10-05-527																	-133.10
15250J42A	JP10-05-527	4.00	4.00	2.00					0.60	5.40	5.00							133.10
15251J42*V	JP10-05-528																	-242.00
15251J42A	JP10-05-528	4.00	4.00	2.00					0.60	5.40	5.00							242.00
15252J42*V	JP10-05-529																	-153.00
15252J42A	JP10-05-529	4.00	4.00	2.00					0.60	5.40	5.00							153.00
15253J42*V	JP10-05-530																	-153.00
15253J42A	JP10-05-530	4.00	4.00	2.00					0.60	5.40	5.00							153.00
15318J42*V	JP10-05-619																	-167.00
15318J42A	JP10-05-619	4.00	4.00	2.00					0.60	5.40	5.00							167.00
15326J42*V	JP10-05-351																	-167.00
15326J42A	JP10-05-351	4.00	4.00	2.00					0.60	5.40	5.00							167.00
15348J42*V	JP03-02-826																	-270.00
15348J42A	JP03-02-826	4.00		2.00									3.00			50.00		270.00
15349J42*V	JP03-02-827																	-272.00
15349J42A	JP03-02-827	4.00		2.00												50.00		272.00
15350J42*V	JP09-01-466																	-283.00
15350J42A	JP09-01-466	4.00	4.00	2.00					0.60	5.40						50.00		283.00
15367J42	JP10-05-453	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					139.00
15368J42	JP07-01-924A	4.00	4.00	2.00					0.60	3.40								83.00
15369J42*V	JP10-06-001	4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00					149.00
15369J42*V	JP10-06-001	-4.00	-4.00	-2.00					-0.60	-5.40	-5.00	-30.00	-3.00					-149.00
15369J42ADJ	JP10-06-001	4.00	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00					149.00
15370J42	JP10-04-212	4.00	4.00	2.00					0.60	5.40								133.00
15371J42	JP04-11-158	4.00		2.00								30.00	3.00			50.00		187.00
15372J42	JP10-06-100	4.00	4.00	2.00					0.60	5.40	5.00							133.00
15373J42	J10-1001	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15374J42*V	JP09-10-057	4.00	4.00	2.00		5.00			0.60	5.40					50.00			537.00
15374J42*V	JP09-10-057	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40					-50.00			-537.00
15374J42ADJ	JP09-10-057	4.00	4.00	2.00		5.00			0.60	5.40						50.00		537.00
15375J42	JP10-04-174	4.00	4.00	2.00					0.60	5.40	5.00							133.00
15376J42	JP10-05-510	4.00	4.00	2.00					0.60	5.40								242.00
15377J42	JP10-05-509	4.00	4.00	2.00					0.60	5.40								133.00
15378J42*V	JP10-04-183	4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00					100.00
15378J42*V	JP10-04-183	-4.00	-4.00	-2.00					-0.60	-5.40	-5.00	-30.00	-3.00					-100.00
15378J42ADJ	JP10-04-183	3.99	3.99	2.00	0.10				0.60	5.40	5.00	29.96	3.00					100.00
15379J42	JP10-04-182	4.00	4.00	2.00					0.60	5.40	5.00							67.00
15380J42	JP10-05-513	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					145.00
15381J42	J10-951	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15382J42	JP10-01-100	4.00	4.00	2.00					0.60	5.40		30.00	3.00					160.00
15383J42	JP10-04-141	4.00	4.00	2.00		5.00			0.60	5.40								137.00

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15384J42	JP10-05-116	4.00	4.00	2.00					0.60	5.40							133.00
15385J42	JP04-03-887	4.00		2.00							5.00				50.00		350.00
15386J42*V	JP10-05-428																20.00
15386J42*V	JP10-05-428																-20.00
15387J42*V	JP10-04-720	4.00	4.00	2.00					0.60	5.40							133.00
15387J42*V	JP10-04-720	-4.00	-4.00	-2.00					-0.60	-5.40							-133.00
15388J42*V	JP10-05-428	4.00	4.00	2.00		5.00		60.00	0.60	5.40							207.00
15388J42*V	JP10-05-428	-4.00	-4.00	-2.00		-5.00		-60.00	-0.60	-5.40							-207.00
15389J42	JP10-05-428	4.00	4.00	2.00		5.00		60.00	0.60	5.40							207.00
15390J42	JP10-04-720																20.00
15391J42	JP10-01-428	4.00	4.00	2.00					0.60	5.40		30.00	3.00				100.10
15392J42	JP06-08-080	4.00	4.00	2.00					0.60	3.40					50.00		279.00
15393J42	JP10-01-138			2.00													252.00
15394J42	J10-733	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15395J42	JP10-01-6-30	4.00	4.00	2.00					0.60	5.40		30.00	3.00				169.00
15396J42	JP10-01-635	4.00	4.00	2.00					0.60	5.40		30.00	3.00				153.00
15397J42	J10-833			2.00							5.00						152.00
15398J42	JP10-04-702	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				139.00
15399J42	J10-1062	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15400J42	JP10-04-639	4.00	4.00	2.00				60.00	0.60	5.40							207.00
15401J42	JP10-02-873	4.00	4.00	2.00		5.00			0.60	5.40							138.00
15402J42*V	JP08-06-951																200.00
15402J42*V	JP08-06-951																-200.00
15402J42A*V	JP08-06-951	4.00	4.00	2.00					0.60	5.40		30.00	3.00		50.00		200.00
15402J42A*V	JP08-06-951	-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00		-50.00		-200.00
15402J42B	JP08-06-951	4.00	4.00	2.00					0.60	5.40		30.00	3.00		50.00		200.00
15403J42	JP09-12-560	4.00	4.00	2.00					0.60	5.40					50.00		183.00
15404J42	JP09-12-575																10.00
15405J42	JP09-12-574	4.00	4.00	2.00					0.60	5.40	5.00						67.00
15406J42	JP10-03-802	4.00	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00				153.00
15407J42	JP10-05-253																10.00
15408J42	JP10-05-252	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				100.10
15409J42	JP10-02-355	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15410J42	JP2010-388															5.00	205.00
15411J42	JP10-05-255	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				136.00
15412J42	JP2010-513						25.00										91.00
15413J42*V	JP2010-515						-25.00										81.00
15413J42*V	JP2010-515						25.00										-81.00
15413J42ADJ	JP2010-515						-25.00										81.00
15413J42ADJ	JP2010-515						25.00										-81.00
15413J42B	JP2010-515																81.00
15414J42	JP10-05-516	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				124.00
15415J42	JP10-05-026	4.00	4.00	2.00		5.00		60.00	0.60	5.40							207.00
15416J42	J07-2485	4.00	4.00	2.00		5.00			0.60	3.40							133.00
15417J42*V	J10-E118	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15417J42*V	J10-E118	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40							-137.00
15417J42ADJ	J08-E019	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15418J42	JP10-03-875	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				142.00
15419J42	JP07-11-533	4.00	4.00	2.00					0.60	3.40							133.00
15420J42	JP05-08-483	4.00		2.00													179.00
15421J42	JP07-11-778A	4.00	4.00	2.00					0.60	3.40							263.00
15422J42	J10-897	4.00	4.00	2.00		5.00			0.60	5.40							120.00
15423J42	J10-703	4.00	4.00	2.00		5.00			0.60	5.40							137.00

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15424J42	JP09-09-486	4.00	4.00	2.00		5.00			0.60	3.40								66.00
15425J42	JP10-05-238	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					133.00
15426J42	J10-385	4.00	4.00	2.00		5.00			0.60	5.40								270.00
15427J42	J10-499	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15428J42	J10-503	4.00	4.00	2.00		5.00			0.60	5.40								270.00
15429J42	J10-764	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15430J42	JP10-04-561	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					142.00
15431J42	JP10-03-809	4.00	4.00	2.00					0.60	5.40	5.00							133.00
15432J42	JP10-01-738																	20.00
15433J42	JP10-04-752	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					118.00
15434J42	JP10-06-008	4.00	4.00	2.00					0.60	5.40	5.00							67.00
15435J42	JP2010-516						25.00											81.00
15436J42	JP2010-437																	5.00
15437J42	JP08-06-530	4.00	4.00	2.00					0.60	5.40						50.00		392.00
15438J42	JP08-06-529	4.00	4.00	2.00					0.60	5.40		30.00	3.00			50.00		299.00
15439J42	JP07-11-1216	4.00	4.00	2.00					0.60	3.40		30.00	3.00			50.00		276.00
15440J42	JP10-06-222	4.00	4.00	2.00					0.60	5.40								133.00
15441J42	JP10-05-246	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					136.00
15442J42	JP10-05-452	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					153.00
15443J42	JP06-02-494	4.00	4.00	2.00					0.60	3.40								129.00
15444J42	JP06-02-493	4.00	4.00	2.00					0.60	3.40		30.00	3.00					96.00
15445J42	JP10-06-023																	20.00
15446J42	J10-162			2.00														252.00
15447J42	J10-622	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15448J42	J10-251	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15449J42	JP10-06-239	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					190.00
15450J42	J10-E145	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15451J42	J10-E003	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15452J42	J09-E196	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15453J42	JP10-05-387	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15454J42	J10-084	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15455J42	JP10-06-221	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					148.00
15456J42	J10-391	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15457J42	JP10-01-424	4.00	4.00	2.00					0.60	5.40								204.00
15458J42	J10-001	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15459J42	JP09-10-742	4.00	4.00	2.00					0.60	5.40		30.00	3.00			50.00		350.00
15460J42	JP10-01-393	4.00	4.00	2.00					0.60	5.40		30.00	3.00					150.00
15461J42	JP10-04-650	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15462J42	JP09-06-004	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15463J42	JP10-05-168	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					139.00
15464J42	JP10-06-048	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					136.00
15465J42	JP10-03-796	4.00	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00					153.00
15466J42	JP2010-442																	5.00
15467J42	JP10-05-383	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15468J42	J10-938	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15469J42	J10-927	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15470J42	J10-270	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15471J42	JP10-05-251	4.00	4.00	2.00					0.60	5.40								133.00
15472J42	JP10-01-712	4.00	4.00	2.00					0.60	5.40		30.00	3.00					142.00
15473J42	JP10-05-176	4.00	4.00	2.00					0.60	5.40								133.00
15474J42	JP10-05-237	4.00	4.00	2.00					0.60	5.40								100.00
15475J42	JP05-05-722	1.51		0.76								11.39	1.14			18.98		52.00
15476J42*V	JP10-06-359																	153.10

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15476J42*V	JP10-06-359																	-153.10
15476J42A	JP10-06-359	4.00	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00					153.10
15477J42*V	JP10-06-360																	242.00
15477J42A	JP10-06-360	4.00	4.00	2.00					0.60	5.40	5.00							-242.00
15478J42	J10-704	4.00	4.00	2.00		5.00			0.60	5.40								242.00
15479J42	J10-756	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15480J42	J10-682	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15481J42	J10-719	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15482J42	J10-587	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15483J42	J10-710	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15484J42	JP10-05-369	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15485J42	J10-810	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15486J42	J10-892	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15487J42	J10-505	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15488J42	J10-707	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15489J42	J10-631	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15490J42	J09-1456	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15491J42	JP10-03-385	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15492J42	JP10-03-014	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15493J42	J10-683	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15494J42	JP10-04-365	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					137.00
15495J42	JP10-04-740	4.00	4.00	2.00					0.60	5.40								153.00
15496J42	JP10-03-959	4.00	4.00	2.00		5.00			0.60	5.40								133.00
15497J42	J10-535	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15498J42	JP10-06-220	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					387.00
15499J42	JP10-02-953	4.00	4.00	2.00					0.60	5.40								181.00
15500J42	J10-665	4.00	4.00	2.00		5.00			0.60	5.40								133.00
15501J42	J10-1074	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15502J42	JP10-05-521	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					387.00
15503J42	JP2010-517																	151.00
15504J42	JP2010-518																	31.00
15505J42	JP2010-519																	31.00
15506J42	JP2010-520																	31.00
15507J42	JP2010-521																	31.00
15508J42	JP10-05-034	4.00	4.00	2.00		5.00			0.60	5.40								31.00
15509J42	JP10-02-684	4.00	4.00	2.00	0.10				0.60	5.40								137.00
15510J42	JP10-06-054	4.00	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00					208.00
15511J42	JP05-06-1157	4.00		2.00								30.00	3.00					151.00
15512J42	JP05-06-1156	4.00		2.00												50.00		379.00
15513J42	JP05-06-1155	4.00		2.00												50.00		270.00
15514J42	JP10-01-422	4.00	4.00	2.00					0.60	5.40						50.00		270.00
15515J42	JP10-01-423	4.00	4.00	2.00					0.60	5.40		30.00	3.00					130.00
15516J42	J10-586	4.00	4.00	2.00					0.60	5.40								67.00
15517J42	J10-V032	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15518J42	JP09-12-220	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15519J42	JP10-05-581	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15520J42	J09-V039			2.00														137.00
15521J42	JP10-03-318	4.00	4.00	2.00		5.00			0.60	5.40								252.00
15522J42	JP10-01-333			2.00														137.00
15523J42	J10-323	4.00	4.00	2.00		5.00			0.60	5.40								252.00
15524J42	J08-574	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15525J42	JP08-06-384	4.00	4.00	2.00					0.60	5.40		30.00	3.00			50.00		120.00
																		295.00

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15526J42	JP10-06-035	4.00	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00					157.00
15527J42	J10-E142	4.00	4.00	2.00					0.60	5.40								137.00
15528J42	JP2010-523						25.00											31.00
15529J42	JP10-04-712	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					200.00
15530J42	JP10-05-091																	10.00
15531J42	JP10-05-090	4.00	4.00	2.00					0.60	5.40	5.00							133.00
15532J42	JP2010-524																	91.00
15533J42	JP10-02-369	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15534J42	JP10-01-037	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15535J42	JP10-06-064	4.00	4.00	2.00					0.60	5.40		30.00	3.00					153.00
15536J42	JP10-05-136	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					133.00
15537J42	J10-E173	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15538J42	J10-E079	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15539J42	J10-LV003	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15540J42	JP2010-525																	91.00
15541J42	JP09-02-791	4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00			50.00		303.00
15542J42	JP09-02-790	4.00	4.00	2.00					0.60	5.40	5.00					50.00		283.00
15543J42	JP09-02-789	4.00	4.00	2.00					0.60	5.40	5.00					50.00		392.00
15544J42	J10-E154	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15545J42	J09-1261			2.00														252.00
15546J42	JP10-06-052	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					151.00
15547J42	JP10-04-283	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15548J42	JP10-02-876	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15549J42	JP09-12-274	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15550J42	J10-E160	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15551J42	JP10-04-725	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					148.00
15552J42	JP10-04-275	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15553J42	JP07-11-145	4.00	4.00	2.00					0.60	3.40		30.00	3.00					96.00
15554J42*V	JP10-04-620	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15554J42*V	JP10-04-620	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40								-137.00
15554J42ADJ	JP10-04-620	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15555J42	JP10-05-268	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15556J42	JP10-02-336	4.00	4.00	2.00				60.00	0.60	5.40								207.00
15557J42	JP10-03-993	4.00	4.00	2.00				60.00	0.60	5.40								207.00
15558J42	J10-E074	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15559J42	J10-E081	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15560J42	J10-E129	4.00	4.00	2.00		5.00			0.60	5.40								137.69
15561J42	J10-E095	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15562J42	J10-1424																	20.00
15563J42	JP10-05-093																	10.00
15564J42	JP09-12-280			2.00														252.00
15565J42	J10-E071	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15566J42	J10-E015	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15567J42	JP2010-481																5.00	205.00
15568J42*V	JP08-06-531																	199.00
15568J42*V	JP08-06-531																	-199.00
15568J42A	JP08-06-531	4.00	4.00	2.00					0.60	5.40		30.00	3.00			50.00		199.00
15569J42*V	JP08-06-532																	283.00
15569J42*V	JP08-06-532																	-283.00
15569J42A	JP08-06-532	4.00	4.00	2.00					0.60	5.40						50.00		283.00
15570J42	JP10-05-455	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					133.00
15571J42*V	JP07-01-689																	279.00
15571J42*V	JP07-01-689																	-279.00

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15571J42A	JP07-01-689	4.00	4.00	2.00					0.60	3.40								279.00
15572J42	JP10-06-028															50.00		20.00
15573J42	JP10-06-027	4.00	4.00	2.00					0.60	5.40	5.00							67.00
15574J42*V	JP10-04-644	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15574J42*V	JP10-04-644	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40								-137.00
15574J42ADJ	JP10-04-644	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15575J42	J10-028	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15576J42	JP10-04-287	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15577J42	JP10-05-055	4.00	4.00	2.00		5.00		160.00	0.60	5.40								407.00
15578J42	JP2010-526						25.00											31.00
15579J42	JP02-06-624	1.92		0.96														50.00
15580J42	JP06-08-107	4.00	4.00	2.00					0.60	3.40		30.00	3.00			24.03		282.00
15581J42	J09-1493			2.00												50.00		152.00
15582J42	J10-889	4.00	4.00	2.00		5.00			0.60	5.40								270.00
15583J42	JP10-01-350	4.00	4.00	2.00		5.00		60.00	0.60	5.40								207.00
15584J42	JP10-06-060	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					100.10
15585J42	JP09-01-421	4.00	4.00	2.00					0.60	5.40		30.00	3.00			50.00		250.00
15586J42*V	JP10-03-970	4.00	4.00	2.00		5.00			0.60	5.40		30.00	3.00					300.00
15586J42*V	JP10-03-970	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40		-30.00	-3.00					-300.00
15586J42ADJ	JP10-03-970	4.00	4.00	2.00	0.10	5.00			0.60	5.40		30.00	3.00					300.00
15587J42	J10-250	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15588J42	JP10-06-057	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					100.10
15589J42	JP10-04-446	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15590J42	JP10-04-235			2.00														100.00
15591J42	JP2010-527																	31.00
15592J42	JP10-03-737	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					130.00
15593J42	JP10-06-003	4.00	4.00	2.00					0.60	5.40	5.00							67.00
15594J42	JP10-06-376	4.00	4.00	2.00					0.60	5.40	5.00							67.00
15595J42	JP10-05-178	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					148.00
15596J42	JP10-05-158	4.00	4.00	2.00					0.60	5.40								133.00
15597J42	JP08-02-134	4.00	4.00	2.00					0.60	5.40								67.00
15598J42	JP2010-528																	91.00
15599J42	JP10-02-562	4.00	4.00	2.00	0.10				0.60	5.39		29.96	3.00					100.00
15600J42	JP10-01-733	4.00	4.00	2.00					0.60	5.40		30.00	3.00					130.00
15601J42	JP10-05-439	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					133.00
15602J42	J10-072			2.00														252.00
15603J42	JP10-06-438	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					153.00
15604J42	JP10-06-468	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					136.00
15605J42	JP10-06-401	4.00	4.00	2.00					0.60	5.40	5.00							67.00
15606J42	JP10-05-035	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15607J42	JP10-06-474	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					145.00
15608J42	J10-1058	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15609J42	JP10-05-137	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					145.00
15610J42	J10-431	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15611J42	J10-760	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15612J42	JP10-05-367	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15613J42	JP10-03-316	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15614J42	J10-663	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15615J42	J10-1353	4.00	4.00	2.00		5.00			0.60	5.40								270.00
15616J42	J09-209	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15617J42	J10-H022	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15618J42	JP10-06-111	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15619J42	JP10-06-415	4.00	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00					154.00

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15620J42	JP10-04-450	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15621J42	J10-1332	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15622J42	JP10-06-047	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				200.10
15623J42	JP2010-529																91.00
15624J42	JP09-11-656	4.00	4.00	2.00					0.60	5.40		30.00	3.00				130.00
15625J42	JP07-02-1009	4.00	4.00	2.00					0.60	3.40							133.00
15626J42	J09-1266			2.00													252.00
15627J42	JP10-04-117	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15628J42	JP10-05-239	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				130.00
15629J42	J10-V004			2.00													252.00
15630J42	JP10-02-577	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				100.10
15631J42	J10-1231	4.00	4.00	2.00		5.00			0.60	5.40							270.00
15632J42	J10-H023	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15633J42	J10-H028	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15634J42	JP10-04-452	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15635J42	JP10-01-344	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15636J42	JP10-04-445	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15637J42	JP10-04-464	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15638J42	JP10-06-241	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				200.10
15639J42	JP10-04-460	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15640J42	J10-1355	4.00	4.00	2.00		5.00			0.60	5.40							270.00
15641J42*V	JP10-05-254	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				131.00
15641J42*V	JP10-05-254	-4.00	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00				-131.00
15642J42	JP10-05-254	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				131.00
15643J42*V	JP2010-530						25.00										81.00
15643J42*V	JP2010-530						-25.00										-81.00
15644J42	JP10-06-331	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15645J42	J10-941	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15646J42	JP10-06-536	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				133.00
15647J42*V	JP2010-530						25.00										81.00
15647J42*V	JP2010-530						-25.00										-81.00
15647J42ADJ	JP2010-530						25.00										81.00
15648J42	JP10-06-534	4.00	4.00	2.00					0.60	5.40							133.00
15649J42	JP10-03-544	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15650J42	JP10-05-247	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				139.00
15651J42	JP10-03-107	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15652J42	JP10-06-504	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				150.10
15653J42	J10-935	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15654J42	JP10-06-374	4.00	4.00	2.00					0.60	5.40							252.00
15655J42	JP10-04-739	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				166.00
15656J42	JP10-02-644	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15657J42	JP10-04-374	4.00	4.00	2.00		5.00		60.00	0.60	5.40							207.00
15658J42	JP10-04-656	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15659J42	JP10-06-445	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				136.00
15660J42	JP10-04-440	4.00	4.00	2.00					0.60	5.40							133.00
15661J42	JP10-05-211	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15662J42	JP09-10-698			2.00													252.00
15663J42	JP10-06-480	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				142.00
15664J42	J10-353	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15665J42	JP10-06-141	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15666J42	JP2010-531																91.00
15667J42	JP10-06-491																20.00
15668J42	JP10-05-489	4.00	4.00	2.00					0.60	5.40							133.00

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15669J42	JP10-04-137	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15670J42	JP10-04-648	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15671J42	JP10-05-083	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15672J42	J09-480	4.00	4.00	2.00		5.00			0.60	5.40							270.00
15673J42	JP10-02-999	4.00	4.00	2.00					0.60	5.40	5.00						133.00
15674J42	J10-1343	4.00	4.00	2.00		5.00			0.60	5.40							270.00
15675J42	JP10-06-217	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				153.00
15676J42	JP10-06-036	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				130.00
15677J42	JP10-02-540	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15678J42	JP10-06-576	4.00	4.00	2.00					0.60	5.40							67.00
15679J42	JP10-06-422	4.00	4.00	2.00		5.00			0.60	5.40							133.00
15680J42	J10-1087	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15681J42	J10-1211	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15682J42	JP02-11-444	4.00		2.00									3.00				57.00
15683J42	JP10-05-019	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15684J42	J10-E017	4.00	4.00	2.00		5.00			0.60	5.40							387.00
15685J42	J10-1378	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15687J42	JP10-02-485	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				150.00
15688J42	J10-1119	4.00	4.00	2.00		5.00			0.60	5.40							120.00
15689J42	J10-1120	4.00	4.00	2.00		5.00			0.60	5.40							120.00
15690J42	JP10-02-518	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00				155.00
15691J42	JP10-05-016	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15692J42	JP10-06-015	4.00	4.00	2.00					0.60	5.40	5.00						67.00
15693J42	JP10-03-747																20.00
15694J42	JP10-06-014	4.00	4.00	2.00					0.60	5.40	5.00						133.00
15695J42	J10-1050	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15696J42	JP10-01-615	4.00	4.00	2.00					0.60	5.40		30.00	3.00				136.00
15697J42	J08-884	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15698J42*V	JP09-03-221																283.00
15699J42	J10-963	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15700J42	J10-963			2.00													252.00
15701J42	J10-1284	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15702J42	JP10-04-571																10.00
15703J42	JP10-05-218	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15704J42	J10-988	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15705J42	J10-1042	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15706J42	JP10-05-587	4.00	4.00	2.00		5.00			0.60	5.40							140.00
15707J42	J10-1276	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15708J42	J10-925	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15709J42	J10-1179	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15710J42	J10-1172	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15711J42	JP10-06-267	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15712J42	J10-849	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15713J42	J10-1059	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15714J42	J10-1177	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15715J42	JP10-04-654	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15716J42	J10-615	4.00	4.00	2.00		5.00			0.60	5.40							120.00
15717J42	J10-823	4.00	4.00	2.00		5.00			0.60	5.40							120.00
15718J42	J10-1126	4.00	4.00	2.00		5.00			0.60	5.40							120.00
15719J42	J10-1313	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15720J42	JP10-05-368	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15721J42	J10-1086	4.00	4.00	2.00		5.00			0.60	5.40							137.00
15722J42	J10-726	4.00	4.00	2.00		5.00			0.60	5.40							137.00

Receipt #	Docket #	JCTF	JSF	LTF	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC42	WRIT	Total
15723J42	J10-1282	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15724J42	J10-1311	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15725J42*V	J10-1045	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15725J42*V	J10-1045	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40								-120.00
15726J42	JP10-05-020	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15727J42	JP10-05-568	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15728J42	J10-851	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15729J42	J10-1274	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15730J42	J10-1124	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15731J42	J10-1070	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15732J42	J10-1243	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15733J42	J10-870	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15734J42	J10-1102	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15735J42*V	J10-1280	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15735J42*V	J10-1280	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40								-137.00
15735J42ADJ	J10-1280	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15736J42	JP10-06-451	4.00	4.00	2.00					0.60	5.40								133.00
15737J42	J10-922	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15738J42	J10-1060	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15739J42	J10-692	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15740J42	J10-874	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15741J42	JP10-04-391	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15742J42	J10-1270	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15743J42	J10-680	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15744J42	J10-774	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15745J42	J10-585	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15746J42	J10-828	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15747J42	J10-949	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15748J42	JP10-01-550	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15749J42	J10-1286	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15750J42	JP10-05-577	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15751J42	JP09-11-146	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15752J42*V	JP10-06-853																	167.00
15753J42	J07-545	4.00	4.00	2.00					0.60	3.40								266.00
15754J42*V	JP10-06-852																	133.10
15755J42*V	JP09-11-016	4.00	4.00	2.00		5.00			0.60	5.40						50.00		537.00
15755J42*V	JP09-11-016	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40						-50.00		-537.00
15755J42ADJ	JP09-11-016	4.00	4.00	2.00		5.00			0.60	5.40							50.00	537.00
15756J42	JP10-02-544	4.00	4.00	2.00		5.00		60.00	0.60	5.40								207.00
15757J42	JP2010-532																	91.00
15758J42*V	JP10-06-851																	242.00
15759J42*V	JP10-06-850																	167.00
15761J42	JP10-06-579	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					100.10
15763J42	JP03-07-322	4.00		2.00														54.00
15764J42	JP03-07-321	4.00		2.00									3.00					57.00
15766J42	JP10-02-205			2.00														252.00
15767J42	JP10-04-334	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					154.00
15768J42	JP10-06-063	4.00	4.00	2.00					0.60	5.40								133.00
15769J42	JP06-01-710	0.46	0.46	0.23					0.07	0.39				25.00		5.76		102.00
15776J42	JP2010-533																	91.00
15777J42	JP10-06-544	4.00	4.00	2.00					0.60	5.40	5.00							204.00
15778J42	JP2010-534																	91.00
15779J42	JP2010-535																	91.00

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15780J42	JP10-02-687	4.00	4.00	2.00					0.60	5.40								67.00
15781J42	J10-1101	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15782J42	JP10-01-413	4.00	4.00	2.00					0.60	5.40		30.00	3.00					150.00
15783J42	JP10-06-533	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					142.00
15784J42	J10-1182	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15785J42	JP10-05-166	4.00	4.00	2.00					0.60	5.40								67.00
15786J42	JP10-04-224	4.00	4.00	2.00					0.60	5.40								133.00
15787J42	JP10-04-223	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					130.00
15788J42	JP10-05-471	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					151.00
15789J42	JP08-02-811	4.00	4.00	2.00					0.60	5.40						50.00		283.00
15790J42	JP10-06-585	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					150.10
15791J42	JP2010-536						25.00											31.00
15792J42	JP10-05-481	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					139.00
15793J42	JP2010-537						25.00											31.00
15794J42	JP07-08-730	4.00	4.00	2.00					0.60	3.40		30.00	3.00			50.00		270.00
15795J42	JP2010-538						25.00											31.00
15796J42	JP08-02-499	4.00	4.00	2.00					0.60	5.40		30.00	3.00			50.00		199.00
15797J42	JP10-01-450	4.00	4.00	2.00					0.60	5.40								133.00
15798J42	JP10-06-596	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					200.00
15799J42	JP10-04-276	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15800J42	J10-E022	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15801J42*V	JP04-05-112																	270.00
15802J42	JP10-06-569	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					130.00
15803J42	J10-E016	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15804J42	J09-LV012	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15805J42	JP10-05-110	4.00	4.00	2.00					0.60	5.40	5.00							242.00
15806J42	J10-1021	4.00	4.00	2.00		5.00			0.60	5.40								270.00
15807J42	J10-955	4.00	4.00	2.00		5.00			0.60	5.40								270.00
15808J42	J10-253	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15809J42	J10-087	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15810J42*V	JP10-06-878																	133.10
15811J42*V	JP10-06-879																	153.10
15812J42	J10-E049	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15813J42	JP10-06-059	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					151.00
15814J42	JP09-05-512	4.00	4.00	2.00		5.00		110.00	0.60	5.40						50.00		357.00
15815J42	JP2010-505																5.00	205.00
15816J42	JP08-08-157	4.00	4.00	2.00		5.00			0.60	5.40						50.00		283.00
15817J42	J10-932	4.00	4.00	2.00		5.00			0.60	5.40								388.00
15818J42	JP10-06-459																	20.00
15819J42	J10-E032			2.00														252.00
15820J42	J10-746	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15821J42	JP10-06-069	4.00	4.00	2.00					0.60	5.40								67.00
15822J42	JP10-06-477	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					127.00
15823J42	JP06-06-327	4.00	4.00	2.00					0.60	3.40						50.00		279.00
15824J42*V	J10-1313																	252.00
15824J42*V	J10-1313																	-252.00
15824J42ADJ	J10-1313			2.00														252.00
15825J42	JP10-05-147	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					150.10
15826J42	JP10-04-410	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					150.10
15827J42	JP10-04-444	4.00	4.00	2.00					0.60	5.40								67.00
15828J42	J09-1569			2.00														252.00
15829J42	JP10-06-830																	20.00
15830J42	J10-931	4.00	4.00	2.00		5.00			0.60	5.40								270.00

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15831J42	JP10-06-009																	20.00
15832J42	JP10-06-583	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					142.00
15833J42	JP2009-1215																	5.00
15834J42	JP10-06-590	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					148.00
15835J42	J10-693	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15836J42	J09-1550			2.00														252.00
15837J42	J10-157			2.00														252.00
15838J42	JP2009-1184																	5.00
15839J42*V	JP10-06-555	4.00	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00					110.10
15839J42*V	JP10-06-555	-4.00	-4.00	-2.00	-0.10				-0.60	-5.40	-5.00	-30.00	-3.00					-110.10
15840J42	JP10-06-555	4.00	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00					100.10
15841J42	JP08-07-088	4.00	4.00	2.00					0.60	5.40		30.00	3.00			50.00		303.00
15842J42	JP2010-539																	91.00
15843J42	JP08-05-137	4.00	4.00	2.00		5.00			0.60	5.40						50.00		537.00
15844J42	JP10-02-136			2.00														25.00
15845J42	JP10-03-945	4.00	4.00	2.00					0.60	5.40								133.00
15846J42	JP10-02-658	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					127.00
15847J42	JP10-03-1004	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15848J42	JP10-02-470	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					151.00
15849J42	J10-373	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15850J42	JP07-11-410	4.00	4.00	2.00					0.60	3.40						50.00		279.00
15851J42	JP07-11-409	4.00	4.00	2.00					0.60	3.40		30.00	3.00			50.00		196.00
15852J42	JP10-03-379	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15853J42	JP10-06-067	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					154.00
15854J42	JP2010-540																	91.00
15855J42	JP10-06-512	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					136.00
15856J42	JP10-06-494	4.00	4.00	2.00					0.60	5.40								67.00
15857J42	JP10-05-540	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					133.00
15858J42	JP10-05-467	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					153.00
15859J42	JP10-06-172	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15860J42	JP10-06-890	4.00	4.00	2.00					0.60	5.40								367.00
15861J42	JP10-06-891	4.00	4.00	2.00					0.60	5.40								167.00
15862J42	JP10-06-283	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15863J42	JP2010-541																	91.00
15864J42	JP2010-461																5.00	205.00
15865J42	JP10-05-382	4.00	4.00	2.00		5.00			0.60	5.40								137.00
15866J42	JP10-05-569	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15867J42	JP10-06-856	4.00	4.00	2.00					0.60	5.40	5.00							133.00
15868J42	JP04-12-705	4.00		2.00							5.00					50.00		304.00
15869J42	JP08-02-810	4.00	4.00	2.00					0.60	5.40		30.00	3.00					150.00
15870J42*V	JP10-04-145	4.00	4.00	2.00		5.00			0.60	5.40								387.00
15870J42*V	JP10-04-145	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40								-387.00
15870J42ADJ	JP10-04-145	4.00	4.00	2.00		5.00			0.60	5.40								389.00
15871J42	JP10-03-980J	4.00	4.00	2.00		5.00		110.00	0.60	5.40						50.00		357.00
15872J42	J10-1045	4.00	4.00	2.00		5.00			0.60	5.40								120.00
15873J42	JP2009-887																	5.00
15874J42	JP10-05-547	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					130.00
15875J42	JP10-06-511																	10.00
15875J42A	JP10-06-511																	10.00
15876J42	JP10-05-539	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					145.00
15877J42	JP10-06-523	4.00	4.00	2.00					0.60	5.40								133.00
15878J42	JP10-04-238	4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00					157.00
16034J42	JP06-01-386	4.00	4.00	2.00					0.60	3.40						50.00		279.00

Receipt #	Docket #....	....JCTF	.....JSF	.....LTF	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC42	....WRIT	...Total
16046J42	JP08-08-222	4.00	4.00	2.00					0.60	5.40		30.00	3.00			50.00		271.00
16047J42	JP07-11-1408	2.50	2.49	1.25					0.37	2.11		18.70	1.87			31.16		91.00
16106J42	JP05-08-437	3.04		1.52												37.98		79.00
16107J42	JP07-02-1098	4.00	4.00	2.00					0.60	3.40		30.00	3.00			50.00		291.00
16108J42	JP05-08-438	4.00		2.00												50.00		279.00
16109J42	JP07-02-1099	4.00	4.00	2.00					0.60	3.40						50.00		279.00
16110J42	JP09-01-794	4.00	4.00	2.00		5.00		10.00	0.60	5.40						50.00		157.00
16111J42	JP07-07-168	1.24	1.23	0.61					0.18	1.04		9.25	0.93			15.41		45.00
16112J42	JP10-06-767	4.00	4.00	2.00					0.60	5.40	5.00							200.00
16113J42	JP10-06-780	4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00					100.00
16114J42	JP10-06-778	4.00	4.00	2.00					0.60	5.40	5.00							100.00
16115J42	JP10-06-779	4.00	4.00	2.00					0.60	5.40	5.00							200.00
16116J42	JP03-11-223	4.00		2.00												50.00		270.00
Totals		1738.66	1676.17	911.33	8.40	1100.00	200.00	870.00	251.42	2218.73	220.00	3489.26	360.94	25.00	0.00	2383.32	20.00	85506.39

X2

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: June, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	436	352	8	8	11
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	160	69	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	21	205	0	2	3
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	3	42			
A. Trial by Judge — Not Guilty	0	3	9	16	32
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	1	0	0
C. Dismissed At Trial	2	16	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	35	270	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	12	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					0
13. Safety Responsibility & DL Suspension Hearings Held					25

X 11

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	416
		B. Fel., Class A & B	2
F. Referred to Juvenile Court for Delinquent Conduct	1	16. Magistrate Warnings Given	34
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
7. Parent Contibuting to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	$86,478.19
9. Class A or B Misdemeanor Complaints Accepted	19	Judge: MARY ALICE PALACIOS	
10. Felony Complaints Accepted	21		

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-10

Judge: ~~NELLIE CHAVEZ~~ ISMAEL OCHOA
Precinct No. 3 **Place No.** 2

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	14388J32	THRU	14669J32	$ ~~41,442.45~~ 41945.45 ✓
	(Control #s)	2248081	THRU	2248367	
Sheriff's "D" Report	(Receipt #s)	14787J32	THRU	14789J32	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 2,131.00 ✓

ADD: COST ON DEPOSIT LIQUIDATED -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~39,311.45~~ 39814.45 ✓ 39814.45 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~42,448.45~~ 43058.45 ✓

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (3244.00) (3,137.00)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	✓	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$41442.45 ~~41,945.45~~ ✓		
Add: Previous Month's Bond Overtransfer May	1113.00		
Add: HCSO Monthly "D" Collections Report	$503.00 ✓		
	43058.45		
	$ ~~42,448.45~~		

PREPARED BY: Nellie Chavez DATE PREPARED: 7/12/10

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: me
DATE: 7/20/10 7/28/10

JUSTICE COURT HIDALGO COUNTY JUSTICE OF THE PEACE PCT. 3 PL. 2 TEXAS

JUSTICE OF THE PEACE DATE

RECEIVED
JUL 15 2010
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 19.002)

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-10

Judge: NELLIE CHAVEZ
Precinct No. 3 Place No. 2

PBC

City: MISSION, TX
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:					16260.12 X,M
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ ~~16,082.32~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	479.93 M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	160.00 M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		~~1100-207-30-000-009-0-000~~	175.50 M
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	528.74 ~~522.37~~ X,M
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		~~1245-341-10-066-000-0-000~~	171.09 ~~169.09~~ X,M
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	696.97 ~~688.49~~ X,M
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	13.89 M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	3.47 M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	413.80 ~~403.56~~ M
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	60.00 M
Special Fees				~~1100-341-10-066-000-0-000~~	418.00 M
Deferred Disposition		C.C.P. Art. 45.051	338.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	80.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	102.65 ~~101.45~~ M
Traffic Fee ($3)		T.R.C. 542.403		~~1100-341-10-066-000-0-000~~	298.48 ~~298.11~~ M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	180.00 M
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	17.37 M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.06 ~~1.00~~ M
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	15.60 ~~15.00~~ M
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	6977.91 ~~6,895.85~~ M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	46.83 ~~45.00~~ M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	4.25 ~~4.00~~ M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	0.56 ~~0.50~~ M
Indigent legal Services Fee-JP ($2)	38	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	228.00 M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,921.02 M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	684.47 ~~676.47~~ M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	910.05 ~~903.25~~ M
Birth Certificate Fee ($1.80)	0	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	-
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	328.22 M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.88 ~~8.68~~ M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30 M
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	769.35 ~~759.35~~ M
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	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	86.68 ~~80.00~~ M
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	50.00 M
Precinct #3				1100-342-10-293-000-0-000	5700.00 ~~5,595.00~~ M
Precinct #4				1100-342-10-294-000-0-000	1.26 M
Precinct #5				1100-342-10-295-000-0-000	- M
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	15.00 M
School District Arrest Fee				1100-342-10-060-003-0-000	20.00 M
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	-
Due to Others				1100-202-00-000-012-0-000	0 ~~5.00~~
Restitution				1100-202-00-000-012-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,065.00 4
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	250.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	700.00		
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)	50.00 M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00 M		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	10.00 M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'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	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: MT 47
DATE: 7/20/10 7/29/10

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~39,311.45~~

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001) $ 39914.45 X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS2
14388J32	CR10-0195MO	06/01/10	HERNANDEZ, ERIK F	ILLEGAL DUMP SITE	01/27/10										48.00		
14389J32	T10-1426MO	06/01/10	LOPEZ, LUIS ALBER	FAIL TO MAINTAIN FIN	03/25/10					40.00		3.00	1.00		175.00		
14390J32	T10-0653MO	06/01/10	PEREZ, MARTIN	FAIL TO MAINTAIN FIN	01/30/10										48.00		
14391J32	T10-1899MO	06/01/10	HERNANDEZ, JUAN S	SPEEDING (EXCEED PRI	05/14/10					39.97		3.00	0.99				
14392J32	T05-2305MO	06/01/10	MUNOZ, JOSE ANGEL	OVER REGISTERED WEIG	06/16/05					40.00		3.00			208.00		
14393J32	T05-2306MO	06/01/10	MUNOZ, JOSE ANGEL	OVER GROSS WEIGHT (1	06/16/05					40.00		3.00			160.00		
14394J32	T10-1910MO	06/01/10	SALINAS, REMIGIO	NO SAFETY BELT	05/19/10					40.00		3.00	1.00		50.00		
14395J32	FED-10-149MO	06/01/10	ERNESTO RAMIREZ P	Forcible Entry Detai	06/01/10						25.00					60.00	
14396J32	T10-1440MO	06/01/10	MEDELLIN, REBECA	DISREGARD FLASHING R	04/12/10										198.00		
14397J32	J10-396MO	06/01/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/01/10										382.00		
14398J32	T10-1875MO	06/01/10	RAMIREZ, HUGO	NO DRIVER'S LICENSE	05/16/10					40.00		3.00	1.00		66.00		
14399J32	T10-1565MO	06/01/10	SERRANO, ISMAEL	NO DRIVER'S LICENSE	04/09/10					0.29		0.02	0.01		66.00		
14400J32	T10-1734MO	06/01/10	MANCILLAS JR., JU	NO DRIVER'S LICENSE	04/10/10					40.00		3.00	1.00				
14401J32	T10-1583MO	06/01/10	GOMEZ-SAENZ, JOSE	SPEEDING (EXCEED PRI	04/20/10					8.03		0.60	0.21		27.90		
14402J32*V	T10-1296MO	06/01/10	CAZARES, DAMIAN D	NO DRIVER'S LICENSE	03/26/10										66.00		
14402J32*V	T10-1296MO	06/01/10	CAZARES, DAMIAN D	NO DRIVER'S LICENSE	03/26/10										-66.00		
14402J32ADJ	T10-1296MO	06/01/10	CAZARES, DAMIAN D	NO DRIVER'S LICENSE	03/26/10										66.00		
14403J32	T10-1912MO	06/01/10	CASTRO, CARLO ORO	FAIL TO CONTROL SPEE	08/29/09					40.00		3.00	1.00		500.00		
14404J32	J09-596MO	06/02/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	12/09/09					40.00		3.00	1.00		200.00		
14405J32	A09-29	06/02/10	DOMINGUEZ, AMY														
14406J32	J09-539MO	06/02/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/23/09					40.00		3.00	1.00		200.00		
14407J32	J10-324MO	06/02/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/10/10										98.00		
14408J32	FED-10-150MO	06/02/10	GRANADA LIRH - PA	Forcible Entry Detai	06/02/10						25.00					60.00	
14409J32*V	T06-5859MO	06/02/10	GOMEZ, ADRIAN ENR	SPEEDING (EXCEED PRI	11/21/06		236.00										
14410J32*V	T06-5860MO	06/02/10	GOMEZ, ADRIAN ENR	NO DRIVER'S LICENSE	11/21/06		245.00										
14411J32	T10-1933MO	06/02/10	VELASQUEZ, JUAN A	NO SAFETY BELT	05/04/10					40.00		3.00	1.00		50.00		
14412J32	J09-513MO	06/02/10	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	11/23/09					40.00		3.00	1.00		50.00		
14413J32	J10-341MO	06/02/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/24/10					40.00		3.00	1.00		200.00		
14414J32	T10-1740MO	06/02/10	QUINTANILLA, ESTE	ALLOW CHILD TO RIDE	05/01/10										50.00		
14415J32*V	T09-5619MO	06/02/10	GOMEZ, ADRIAN ENR	SPEEDING (EXCEED PRI	10/11/09		288.00										
14416J32	CR09-2082MO	06/02/10	GARCIA, WILLIAM	POSS. OF PARAPHENALI	12/03/09										298.00		
14417J32	CR10-0978MO	06/02/10	TREVINO, JOSE ANG	MAINTNANCE OF RECORD	05/13/10					40.00		3.00	1.00		200.00		
14418J32	CR10-0977MO	06/02/10	TREVINO, JOSE ANG	MAINTNANCE OF RECORD	05/13/10					40.00		3.00	1.00		200.00		
14419J32	T10-1942MO	06/02/10	LOPEZ, PRISCILLA	UNSAFE SPEED - 75 MP	05/01/10					40.00		3.00	1.00		30.00		
14420J32	T10-1944MO	06/02/10	CAVAZOS, CYNTHIA	ALLOW CHILD TO RIDE	05/20/10					40.00		3.00	1.00		50.00		
14421J32	T10-1922MO	06/02/10	ELIAS-HERNANDEZ,	NO DRIVER'S LICENSE	05/09/10					40.00		3.00	1.00		66.00		
14422J32	T09-6432MO	06/03/10	MARTINEZ, MARIA G	DISREGARDED SCHOOL B	12/16/09										40.00		
14423J32	FED-10-151MO	06/03/10	MARIA A GONZALEZ	Forcible Entry Detai	06/03/10						25.00					60.00	
14424J32	T10-1621MO	06/03/10	TREVINO, RAMON	FAIL TO YIELD ROW (S	04/17/10					40.00		3.00	1.00		103.00		
14425J32	T10-1959MO	06/03/10	GUTIERREZ, BALDEM	UNSAFE SPEED - 0 MPH	05/26/10					40.00		3.00	1.00		103.00		
14426J32	T10-1428MO	06/03/10	GRANDE, MARIO VAS	DISREGARD RED LIGHT	03/31/10					0.03			0.01		53.00		
14427J32	T10-1946MO	06/03/10	BAZAN, JUAN ANTON	ALLOW CHILD TO RIDE	05/20/10					40.00		3.00	1.00		50.00		
14428J32	T10-1949MO	06/03/10	CRUZ, ADRIANA GUA	NO SAFETY BELT	05/20/10					40.00		3.00	1.00		50.00		
14429J32	T09-5654MO	06/03/10	ARCE, RICARDO	NO LIABILITY INSURAN	10/17/09					40.00		3.00	1.00		175.00		
14430J32	T09-5653MO	06/03/10	ARCE, RICARDO	NO DRIVER'S LICENSE	10/17/09					40.00		3.00	1.00		66.00		
14431J32	T10-1964MO	06/04/10	SANCHEZ, ELUID	SPEEDING (EXCEED PRI	05/19/10					40.00		3.00	1.00		57.00		
14432J32	FED-10-152MO	06/04/10	VALMONT INVESTMEN	Forcible Entry Detai	06/04/10						25.00					60.00	
14433J32	S-10-054MO	06/04/10	RENE & CYNTHIA GA	Small Claims	06/04/10												
14434J32	T10-1993MO	06/04/10	GARZA, VALERIA	NO SAFETY BELT	05/13/10					40.00		3.00	1.00		50.00		
14435J32	T10-1632MO	06/04/10	GARCIA, YVETTE	ALLOW CHILD TO RIDE	04/27/10					0.03			0.01		50.00		
14436J32	T10-2034MO	06/04/10	MONTEMAYOR, TEODO	SPEEDING (EXCEED PRI	05/19/10					40.00		3.00	1.00		54.00		
14437J32	T07-1543MO	06/04/10	GONZALEZ, HECTOR	NO LIABILITY INSURAN	03/06/07					40.00		3.00	1.00		350.00		
14438J32	T10-1775MO	06/04/10	MARES, HECTOR REN	SPEEDING (EXCEED PRI	05/15/10					40.00		3.00	1.00		75.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS2
14439J32	T10-1699MO	06/04/10	MUNOZ, JOSE LAURO	DRIVING WHILE LICENS	04/26/10					40.00		3.00	1.00		66.00		
14440J32	T10-0962MO	06/04/10	ARJONA, MARCO ANT	NO DRIVER'S LICENSE	02/17/10					40.00		3.00	1.00		66.00		
14441J32	T10-2048MO	06/04/10	BALDERAS, BALDEMA	SPEEDING (EXCEED PRI	05/21/10					40.00		3.00	1.00		45.00		
14442J32*V	T10-2045MO	06/04/10	LOSCHIAVO, BRIAN	DISREGARD RED LIGHT	05/19/10					40.00		3.00	1.00		63.00		
14442J32*V	T10-2045MO	06/04/10	LOSCHIAVO, BRIAN	DISREGARD RED LIGHT	05/19/10					-40.00		-3.00	-1.00		-63.00		
14442J32ADJ	T10-2045MO	06/04/10	LOSCHIAVO, BRIAN	DISREGARD RED LIGHT	05/19/10					40.00		3.00	1.00		53.00		
14443J32	J09-347MOCON	06/04/10	NOT FOR PUBLIC IN	CONTEMPT OF COURT	02/10/10					40.00		3.00	1.00		200.00		
14444J32	T10-1584MO	06/04/10	GUAJARDO, YVONNE	ALLOW CHILD TO RIDE	04/20/10					40.00		3.00	1.00		50.00		
14445J32*V	T10-1440MO	06/07/10	MEDELLIN, REBECA	DISREGARD FLASHING R	04/12/10										97.10		
14445J32*V	T10-1440MO	06/07/10	MEDELLIN, REBECA	DISREGARD FLASHING R	04/12/10										-97.10		
14445J32ADJ	T10-1440MO	06/07/10	MEDELLIN, REBECA	DISREGARD FLASHING R	04/12/10										97.10		
14446J32	T10-1431MO	06/07/10	MARTINEZ, BLANCA	SPEEDING (EXCEED PRI	03/23/10					40.00		3.00	1.00		39.00		
14447J32	T10-2009MO	06/07/10	VALENCIA, ISRAEL	NO SAFETY BELT	06/01/10					40.00		3.00	1.00		50.00		
14448J32	FED-10-061MO	06/07/10	GAMEZ, DANIEL R.	Forcible Entry Detai	03/01/10				200.00								
14449J32	T10-1581MO	06/07/10	RODRIGUEZ, JULIO	SPEEDING (EXCEED PRI	04/20/10					40.00		3.00	1.00				
14450J32	C-10-049MO	06/07/10	LA JOYA AREA FEDE	Civil Case	04/07/10	5.00											
14451J32	T10-2080MO	06/07/10	ZAVALA, SALVADOR	SPEEDING (EXCEED PRI	05/20/10					40.00		3.00	1.00		42.00		
14452J32	CR09-1949MO	06/07/10	CRUZ, CANDELARIO	FAILURE OR REFUSAL T	10/23/09										48.00		
14453J32	FED-10-095MO	06/07/10	FANNIE MAE A/K/A	Forcible Entry Detai	04/23/10				200.00								
14454J32	FED-10-106MO	06/07/10	YOW, KENDALL	Forcible Entry Detai	05/04/10				200.00								
14455J32	FED-10-153MO	06/07/10	VANDERGRIFF, CONN	Forcible Entry Detai	06/07/10						25.00					60.00	
14456J32	CR10-0803MO	06/07/10	PENA, JUAN JESUS	OPEN CONTAINER OF AL	04/17/10					40.00		3.00	1.00		500.00		
14457J32	T09-4080MO	06/07/10	FRANCISCO, SAUL R	DUTY STATUS NOT CURR	07/10/09					40.00		3.00	1.00		200.00		
14458J32	T10-1806MO	06/07/10	SOLIS, DERLY CAVA	SPEEDING (EXCEED PRI	05/05/10					40.00		3.00	1.00		27.00		
14459J32	FED-10-154MO	06/07/10	SHARYLAND RESIDEN	Forcible Entry Detai	06/07/10						25.00					60.00	
14460J32	CR09-2061MO	06/08/10	LOPEZ, BRYAN	FAIL TO ATTEND SCHOO	12/07/09					40.00		3.00	1.00				
14461J32	J10-239MO	06/08/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/22/10					40.00		3.00	1.00				
14462J32	CR10-0712MO	06/08/10	TOBON, MARTHA	FAILED TO TRANSFER T	04/09/10					40.00		3.00	1.00				
14463J32*V	T10-1662MO	06/08/10	TREVINO, REYNALDO	IMPROPER USE OF EQUI	04/26/10					13.20		0.99	0.33		67.00		
14463J32*V	T10-1662MO	06/08/10	TREVINO, REYNALDO	IMPROPER USE OF EQUI	04/26/10					-13.20		-0.99	-0.33		-67.00		
14463J32ADJ	T10-1662MO	06/08/10	TREVINO, REYNALDO	IMPROPER USE OF EQUI	04/26/10					13.20		0.99	0.33		66.90		
14464J32	CR10-0498MO	06/08/10	PRIETO, JESUS JR	FAIL/REFUSED TO REST	03/09/10					40.00		3.00	1.00				
14465J32	C-09-240MO	06/08/10	LA JOYA AREA FEDE	Civil Case	11/30/09	5.00											
14466J32	C-10-013MO	06/08/10	LA JOYA AREA FEDE	Civil Case	01/27/10	5.00											
14467J32	C-08-281MO	06/08/10	LA JOYA AREA FEDE	Civil Case	10/17/08	5.00											
14468J32	FED-10-124MO	06/08/10	LA VILLA DE ALTON	Forcible Entry Detai	05/17/10				200.00								
14469J32	T10-0715MO	06/08/10	GOMEZ, JESUS MARI	DUTY STATUS NOT RETA	02/04/10					40.00		3.00	1.00		100.00		
14470J32	T10-2112MO	06/08/10	GARCIA, JESUS NOE	NO SAFETY BELT	05/28/10					40.00		3.00	1.00		50.00		
14471J32	T10-1847MO	06/08/10	DELACRUZ, GLADYZ	SPEEDING (EXCEED PRI	04/25/10					40.00		3.00	1.00		36.00		
14472J32	T06-4220MO	06/08/10	SAENZ, ANTONIO JR	NO DRIVER'S LICENSE	08/20/06					40.00		3.00	1.00		66.00		
14473J32	J10-385MO	06/08/10	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	03/30/10					40.00		3.00	1.00		50.00		
14474J32	T10-1556MO	06/08/10	QUINTANA, MANUEL	NO DRIVER'S LICENSE	04/23/10					40.00		3.00	1.00		10.00		
14475J32	T10-1445MO	06/08/10	HERNANDEZ, NESTOR	DISREGARD RED LIGHT	03/20/10					40.00		3.00	1.00				
14476J32	C-10-081MO	06/08/10	LA JOYA AREA FEDE	Civil Case	06/08/10						25.00					60.00	
14477J32*V	T10-1742MO	06/09/10	BERMEA, BALDEMAR	BRAKE-HOSE DAMAGED/L	05/01/10					40.00		3.00	1.00		96.10		
14477J32*V	T10-1742MO	06/09/10	BERMEA, BALDEMAR	BRAKE-HOSE DAMAGED/L	05/01/10					-40.00		-3.00	-1.00		-96.10		
14477J32ADJ	T10-1742MO	06/09/10	BERMEA, BALDEMAR	BRAKE-HOSE DAMAGED/L	05/01/10					40.00		3.00	1.00		96.00		
14478J32	T10-2115MO	06/09/10	FLORES, AMABELI	FAIL TO CONTROL SPEE	05/20/10					40.00		3.00	1.00		103.00		
14479J32	T09-5549MO	06/09/10	SALINAS, DAMIAN	SPEEDING (EXCEED PRI	10/05/09					40.00		3.00	1.00		96.00		
14480J32	T08-3869MO	06/09/10	SALINAS, ROBERTO	SPEEDING (EXCEED PRI	07/02/08					40.00		3.00	1.00		72.00		
14481J32	T08-3867MO	06/09/10	SALINAS, ROBERTO	NO LIABILITY INSURAN	07/02/08					40.00		3.00	1.00		350.00		
14482J32	T07-2803MO	06/09/10	SALINAS, ROBERTO	NO LIABILITY INSURAN	05/02/07					40.00		3.00	1.00		350.00		
14483J32	J09-423MO	06/09/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/28/09										48.00		

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																	50.00
]14484J32	S-10-055MO	06/09/10	JOSE R. MALDONADO	Small Claims	06/09/10					39.97		3.00	0.99				
]14485J32	T10-2076MO	06/09/10	BARRERA, ENEDELIA	NO SAFETY BELT	05/26/10					40.00		3.00	1.00	45.00			
]14486J32	T10-1990MO	06/09/10	GONZALES, GREGORY	SPEEDING (EXCEED PRI	05/14/10					40.00		3.00	1.00	132.00			
]14487J32	T09-3618MO	06/09/10	TREVINO, OMAR FRA	DISPLAY EXPIRED LICE	06/25/09					40.00		3.00	1.00	30.00			
]14488J32	T10-2038MO	06/09/10	GUERRERO, CIRO AL	SPEEDING (EXCEED PRI	05/08/10					40.00		3.00	1.00	50.00			
]14489J32	T10-1631MO	06/09/10	GARZA, ROGELIO S	ALLOW CHILD TO RIDE	04/26/10												
]14490J32	S-10-056MO	06/09/10	HECTOR J MORALES	Small Claims	06/09/10												
]14491J32	T10-1688MO	06/09/10	JIMENEZ, ALMA	EXPIRED MOTOR VEHICL	04/29/10					40.00		3.00	1.00	33.00			
]14492J32	T10-1968MO	06/09/10	ALVARADO, ERIBERT	SPEEDING (EXCEED PRI	05/01/10					40.00		3.00	1.00	350.00			
]14493J32	T09-5621MO	06/09/10	GALLARDO, JUAN	NO LIABILITY INSURAN	10/01/09					40.00		3.00	1.00				
]14494J32	T10-2122MO	06/09/10	JONES, JULIAN ALE	SPEEDING (EXCEED PRI	05/28/10												
]14495J32	C-09-071MO	06/09/10	LA JOYA AREA FEDE	Civil Case	05/04/09	5.00											
]14496J32	T10-1864MO	06/09/10	ARANDA, DAVID ALE	SPEEDING (EXCEED PRI	05/02/10					39.97		3.00	0.99				
]14497J32	T10-2074MO	06/10/10	DeLUNA, JAIME JOE	TOW UNREGISTERED TRA	05/26/10					40.00		3.00	1.00	100.00			
]14498J32	T10-1597MO	06/10/10	ROCHA, FERNANDO	FAIL TO MAINTAIN FIN	04/24/10					40.00		3.00	1.00	175.00			
]14499J32	T10-2129MO	06/10/10	JUAREZ, JAVIER BE	EXPIRED LICENSE PLAT	05/29/10					40.00		3.00	1.00	86.00			
]14500J32	T10-2128MO	06/10/10	JUAREZ, JAVIER BE	NO DRIVER'S LICENSE	05/29/10					40.00		3.00	1.00	66.00			
]14501J32	T09-3724MO	06/10/10	REYES, PEDRO JR.	NO DRIVER'S LICENSE	07/03/09					40.00		3.00	1.00	132.00			
]14502J32	C-98-009MO	06/10/10	LA JOYA AREA FEDE	Civil Case	10/05/98	5.00											
]14503J32	C-00-102MO	06/10/10	LA JOYA AREA FEDE	Civil Case	04/18/00	5.00											
]14504J32	C-00-118MO	06/10/10	LA JOYA AREA FEDE	Civil Case	05/22/00	5.00											
]14505J32	C-00-120MO	06/10/10	LA JOYA AREA FEDE	Civil Case	05/22/00	5.00											
]14506J32	FED-10-155MO	06/10/10	AM-MEX PRODUCTS I	Forcible Entry Detai	06/10/10						25.00						
]14507J32*V	T10-1534MO	06/10/10	LIMON, ELISEO TOR	NO SAFETY BELT	04/07/10					0.03			0.01	74.90			
]14507J32*V	T10-1534MO	06/10/10	LIMON, ELISEO TOR	NO SAFETY BELT	04/07/10					-0.03			-0.01	-74.90			
]14507J32ADJ	T10-1534MO	06/10/10	LIMON, ELISEO TOR	NO SAFETY BELT	04/07/10					0.03			0.01	72.90			
]14508J32	FED-10-156MO	06/10/10	EDWARD J. COOGAN	Forcible Entry Detai	06/10/10						25.00					60.00	
]14509J32	FED-10-157MO	06/10/10	EDWARD J COOGAN I	Forcible Entry Detai	06/10/10						25.00					60.00	
]14510J32	T09-5711MO	06/10/10	VILLARREAL, MIREY	EXPIRED MOTOR VEHICL	10/23/09					40.00		3.00	1.00	106.00			
]14511J32	T09-5710MO	06/10/10	VILLARREAL, MIREY	FAIL TO MAINTAIN FIN	10/23/09					40.00		3.00	1.00	350.00			
]14512J32	T08-2254MO	06/10/10	VILLARREAL, MIREY	SPEEDING (EXCEED PRI	04/23/08					40.00		3.00	1.00	60.00			
]14513J32	FED-10-158MO	06/10/10	ESMERALDA FLORES	Forcible Entry Detai	06/10/10						25.00					60.00	
]14514J32	T10-2146MO	06/10/10	VASQUEZ, CESAR	NO DRIVER'S LICENSE	05/26/10					40.00		3.00	1.00	66.00			
]14515J32	T10-0825MO	06/11/10	GARCIA JR., SERGI	DRIVING WHILE LICENS	02/12/10									66.00			
]14516J32	S-08-107MO	06/11/10	MARICELDA HERRERA	Small Claims	08/18/08		200.00										
]14517J32	T10-1848MO	06/11/10	RAMOS, YADIRA ELI	ALLOW CHILD TO RIDE	04/25/10					39.97		3.00	0.99				
]14518J32	T10-2162MO	06/11/10	SANDOVAL, BERTHA	NO DRIVER'S LICENSE	05/30/10					40.00		3.00	1.00	66.00			
]14519J32	C-10-082MO	06/11/10	LA JOYA AREA FEDE	Civil Case	06/11/10						25.00					120.00	
]14520J32	J10-005MO	06/11/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/11/10									48.00			
]14521J32	T10-1777MO	06/11/10	VERA, FERNANDO AN	DRIVING WHILE LICENS	05/14/10					40.00		3.00	1.00	66.00			
]14522J32	T08-4328MO	06/11/10	WILSON, MARTHA AR	OPERATE UNREGISTERED	08/18/08					40.00		3.00	1.00	83.00			
]14523J32*V	T09-5165MO	06/07/10	GUERRA, ANGEL CAR	EXPIRED LICENSE PLAT	09/04/09		249.00										
]14524J32	S-10-057MO	06/11/10	DAGOBERTO TREVINO	Small Claims	06/11/10												
]14525J32*V	T09-5162MO	06/07/10	GUERRA, ANGEL CAR	NO DRIVER'S LICENSE	09/04/09		249.00										
]14526J32	C-10-083MO	06/11/10	LACKS'S VALLEY ST	Civil Case	06/11/10						25.00					60.00	
]14527J32	J10-279MO	06/14/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/03/10					40.00		3.00	1.00	18.00			
]14528J32	T10-1337MO	06/14/10	PADILLA, ALAN GER	SPEEDING (EXCEED PRI	03/27/10					40.00		3.00	1.00				
]14529J32	T10-1925MO	06/14/10	SALINAS, HUGO	NO DRIVER'S LICENSE	05/22/10					40.00		3.00	1.00	66.00			
]14530J32	CR10-0190MO	06/14/10	ALVARADO, JESUS G	FAIL TO ATTEND SCHOO	01/25/10									98.00			
]14531J32	FED-10-134MO	06/14/10	PADRE DE VIDA APA	Forcible Entry Detai	05/18/10				200.00								
]14532J32	FED-10-131MO	06/14/10	PADRE DE VIDA APA	Forcible Entry Detai	05/18/10				200.00								
]14533J32	T10-2183MO	06/14/10	HERNANDEZ, RAFAEL	SPEEDING (EXCEED PRI	05/29/10					40.00		3.00	1.00	36.00			
]14534J32	T10-2104MO	06/14/10	ROBLES, MIRIAM	NO DRIVER'S LICENSE	05/24/10					40.00		3.00	1.00				

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14535J32	J09-509MO	06/14/10	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	11/23/09					40.00		3.00	1.00		56.50		
14536J32	FED-10-159MO	06/14/10	ROLANDO REYNA	Forcible Entry Detai	06/14/10						25.00					60.00	
14537J32	T09-4299MO	06/14/10	HINOJOSA JR., RIC	NO SAFETY BELT	07/28/09					40.00		3.00	1.00		50.00		
14538J32	S-10-058MO	06/14/10	CECILIA RODRIGUEZ	Small Claims	06/14/10												
14539J32	T10-1785MO	06/14/10	PENA, MARIO ALONS	SPEEDING (EXCEED PRI	05/15/10					40.00		3.00	1.00				
14540J32	T10-2196MO	06/14/10	ARREVELO, ANTONIO	SPEEDING (EXCEED PRI	06/13/10					40.00		3.00	1.00				
14541J32*V	T10-1717MO	06/14/10	HERNANDEZ, RAUL F	NO DRIVER'S LICENSE	04/23/10					40.00		3.00	1.00		3.00		
14541J32*V	T10-1717MO	06/14/10	HERNANDEZ, RAUL F	NO DRIVER'S LICENSE	04/23/10					-40.00		-3.00	-1.00		-3.00		
14542J32	T10-1716MO	06/14/10	HERNANDEZ, RAUL F	SPEEDING (EXCEED PRI	04/23/10					27.98		2.10	0.69				
14543J32	T10-1468MO	06/15/10	BENITEZ, MIGUEL A	TOW UNREGISTERED TRA	04/11/10												
14544J32	T10-1786MO	06/15/10	VILLANUEVA, ROLAN	NO SAFETY BELT	05/14/10					40.00		3.00	1.00		50.00		
14545J32	T10-1963MO	06/15/10	BADIGA,SUNITA	SPEEDING (EXCEED PRI	05/21/10					40.00		3.00	1.00		33.00		
14546J32	FED-10-145MO	06/15/10	ESTATE OF MANUEL	Forcible Entry Detai	05/26/10		200.00										
14547J32	T10-2095MO	06/15/10	VILLARREAL, DANIE	VIOLATE DL RESTRICTI	06/02/10					40.00		3.00	1.00		66.00		
14548J32*V	T10-1983MO	06/15/10	DE LA CRUZ, JR.,	SPEEDING (EXCEED PRI	05/05/10					40.00		3.00	1.00		45.00		
14548J32*V	T10-1983MO	06/15/10	DE LA CRUZ, JR.,	SPEEDING (EXCEED PRI	05/05/10					-40.00		-3.00	-1.00		-45.00		
14548J32ADJ	T10-1983MO	06/15/10	DE LA CRUZ, JR.,	SPEEDING (EXCEED PRI	05/05/10					40.00		3.00	1.00				
14549J32	FED-10-160MO	06/15/10	EMIGDIO VILLANUEV	Forcible Entry Detai	06/15/10						25.00						
14550J32	S-10-059MO	06/15/10	RAMIRO VELA	Small Claims	06/15/10												
14551J32	FED-10-161MO	06/15/10	ALBERTO AGUAYO	Forcible Entry Detai	06/15/10						25.00					60.00	
14552J32	T10-1750MO	06/15/10	CUELLAR, GUADALUP	FAIL TO CONTROL SPEE	05/01/10					39.96		3.00	1.00		102.00		
14553J32	T10-0993MO	06/15/10	AVILA, ISIDRO DIA	SPEEDING (EXCEED PRI	02/21/10					40.00		3.00	1.00		350.00		
14554J32	T09-3921MO	06/15/10	SOLIS, JOSE JUAN	NO LIABILITY INSURAN	07/13/09					40.00		3.00	1.00		132.00		
14555J32	T09-3922MO	06/15/10	SOLIS, JOSE JUAN	EXPIRED DRIVER'S LIC	07/13/09					10.14		0.76	0.26		31.00		
14556J32	T10-1040MO	06/15/10	SUSTAITA, ANTONIO	NO LIABILITY INSURAN	02/26/10					17.00		3.00			30.00		
14557J32*V	T98-1337MO	06/15/10	GARZA, ANGELICA M	NO DRIVER'S LICENSE	08/14/98					-17.00		-3.00			-30.00		
14557J32*V	T98-1337MO	06/15/10	GARZA, ANGELICA M	NO DRIVER'S LICENSE	08/14/98					17.00		3.00			28.00		
14557J32ADJ	T98-1337MO	06/15/10	GARZA, ANGELICA M	NO DRIVER'S LICENSE	08/14/98					17.00		3.00			25.00		
14558J32*V	T98-1340MO	06/15/10	GARZA, ANGELICA M	NO SAFETY BELT	08/14/98					-17.00		-3.00			-25.00		
14558J32ADJ	T98-1340MO	06/15/10	GARZA, ANGELICA M	NO SAFETY BELT	08/14/98					17.00		3.00			23.00		
14559J32	T03-2042MO	06/15/10	GARZA, ANGELICA M	UNRESTRAINED CHILD U	05/21/03					17.00		3.00		0.50	50.00		
14560J32	T10-1763MO	06/15/10	GOMEZ, JOSE	NO DRIVER'S LICENSE	04/26/10					40.00		3.00	1.00		33.00		
14561J32	C-10-067MO	06/15/10	LA JOYA AREA FEDE	Civil Case	05/12/10	5.00											
14562J32	S-10-060MO	06/15/10	MARTHA CLEMENTE	Small Claims	06/15/10												
14563J32	T10-2210MO	06/15/10	CARLIN SANTAMAND,	NO SAFETY BELT	06/13/10					40.00		3.00	1.00		50.00		
14564J32	C-10-084MO	06/15/10	LACKS'S VALLEY ST	Civil Case	06/15/10						25.00					60.00	
14565J32	FED-10-162MO	06/15/10	EDWARD J COOGAN I	Forcible Entry Detai	06/15/10						25.00					60.00	
14566J32	FED-10-163MO	06/15/10	EDWARD J COOGAN I	Forcible Entry Detai	06/15/10						25.00					60.00	
14567J32	S-10-061MO	06/16/10	COVINGTON CREDIT	Small Claims	06/16/10												
14568J32	S-10-062MO	06/16/10	COVINGTON CREDIT	Small Claims	06/16/10												
14569J32	T10-1976MO	06/16/10	DELGADO, ABEL	DISREGARD STOP SIGN	05/29/10					40.00		3.00	1.00				
14570J32	T10-2018MO	06/16/10	TREVINO, ISAI	NO SAFETY BELT	06/01/10					40.00		3.00	1.00		50.00		
14571J32	T10-1788MO	06/16/10	RODRIGUEZ, RAUL A	NO SAFETY BELT	05/14/10					29.98		2.25	0.74				
14572J32	T08-1164MO	06/16/10	LOYA, LEE ROY	EXPIRED LICENSE PLAT	03/07/08					40.00		3.00	1.00		132.00		
14573J32	T08-1163MO	06/16/10	LOYA, LEE ROY	SPEEDING (EXCEED PRI	03/07/08					40.00		3.00	1.00		90.00		
14574J32	T10-2116MO	06/16/10	TRUJILLO, MARCIA	DISREGARD STOP SIGN	05/19/10					40.00		3.00	1.00		53.00		
14575J32	FED-10-041MO	06/16/10	BENCHMARK FARMS &	Forcible Entry Detai	02/09/10		200.00										
14576J32	T10-1909MO	06/16/10	PERALEZ, CRISTO R	NO DRIVER'S LICENSE	05/18/10					40.00		3.00	1.00				
14577J32	T10-2216MO	06/16/10	SALINAS, AMERICO	EXPIRED MOTOR VEHICL	05/27/10										53.10		
14578J32	T10-1583MO	06/16/10	GOMEZ-SAENZ, JOSE	SPEEDING (EXCEED PRI	04/20/10						25.00					60.00	
14579J32	FED-10-164MO	06/16/10	GONZALO ARMENDARI	Forcible Entry Detai	06/16/10										17.55		
14580J32	T10-1783MO	06/16/10	VEGA, CLAUDIA	ALLOW CHILD TO RIDE	05/15/10												

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS2
14581J32	T10-2221MO	06/16/10	SMITH, WILLIAM CH	SPEEDING (EXCEED PRI	06/11/10					40.00		3.00	1.00				
14582J32	T10-1782MO	06/16/10	VEGA, CLAUDIA	NO DRIVER'S LICENSE	05/15/10					40.00		3.00	1.00		67.00		
14583J32	T10-2220MO	06/16/10	COLLINS, ALICIA P	SPEEDING (EXCEED PRI	06/08/10					40.00		3.00	1.00				
14584J32	T10-1984MO	06/16/10	GAYTAN, ANTONIO P	ALLOW CHILD TO RIDE	05/30/10					40.00		3.00	1.00				
14585J32	T10-0623MO	06/16/10	VARGAS, ARGELIA	SPEEDING (EXCEED PRI	01/25/10										26.00		
14586J32	T10-2077MO	06/16/10	TORRES, JUAN MANU	DRIVING WHILE LICENS	05/26/10					40.00		3.00	1.00				
14587J32	J09-437MO	06/16/10	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	11/06/09										19.00		
14588J32	FED-10-165MO	06/17/10	AIDA GONZALEZ	Forcible Entry Detai	06/17/10						25.00					60.00	
14589J32	T10-1385MO	06/17/10	TREVINO, EULALIO	NO DRIVER'S LICENSE	04/03/10					40.00		3.00	1.00				
14590J32	T10-1744MO	06/17/10	TORRES, HECTOR JA	SPEEDING (EXCEED PRI	03/22/10					40.00		3.00	1.00				
14594J32	T10-2156MO	06/17/10	TREVINO, GENEROSO	SPEEDING (EXCEED PRI	06/03/10					40.00		3.00	1.00				
14595J32	T10-2240MO	06/17/10	MORENO, ABIEL	SPEEDING (EXCEED PRI	06/05/10					40.00		3.00	1.00		50.00		
14596J32	T10-2167MO	06/17/10	FLORES, MANUEL NI	NO SAFETY BELT	05/15/10						25.00					60.00	
14597J32	FED-10-167MO	06/17/10	JHR INVESTMENTS L	Forcible Entry Detai	06/17/10					40.00		3.00	1.00		67.00		
14598J32	T10-1761MO	06/17/10	OLGUIN, ANTONIO	NO DRIVER'S LICENSE	05/04/10					40.00		3.00	1.00		105.00		
14599J32	T10-2101MO	06/18/10	GOMEZ, SAMANTHA	SPEEDING (SCHOOL ZON	05/25/10					40.00		3.00	1.00		103.00		
14600J32	T10-2190MO	06/18/10	REYES, JOANNA LIZ	FAIL TO YIELD ROW (S	05/20/10					40.00		3.00	1.00				
14601J32	T10-2241MO	06/18/10	MARTINEZ, JOSE GU	SPEEDING (EXCEED PRI	06/05/10					40.00		3.00	1.00				
14602J32	T10-2242MO	06/18/10	LLANAS, JOSUE ABI	SPEEDING (EXCEED PRI	06/05/10												
14603J32*V	T06-5922MO	06/12/10	SANCHEZ, VERONICA	SPEEDING (EXCEED PRI	11/20/06	236.00											
14604J32	T10-1821MO	06/18/10	PEREZ, ELIAZAR	FAIL TO MAINTAIN FIN	05/09/10					29.86		2.24	0.74				
14605J32	CR09-1255MO	06/18/10	PEREZ, ELIAZAR	POSS OF DRUG PARAPHE	08/07/09					29.86		2.24	0.74				
14606J32	T10-2239MO	06/18/10	FLORES, JUAN	DEFECTIVE BRAKE PADS	06/07/10					40.00		3.00	1.00		100.00		
14607J32	T10-1956MO	06/18/10	ESPERITO, ELIER I	DISPLAY EXPIRED LICE	05/19/10					40.00		3.00	1.00		66.00		
14608J32	T09-4152MO	06/18/10	MUNOZ, JONATHAN	SPEEDING (EXCEED PRI	07/22/09					40.00		3.00	1.00		90.00		
14609J32	T10-2120MO	06/18/10	OCHOA, HERNAN ZAM	FAIL TO CHANGE VEHIC	05/31/10					40.00		3.00	1.00		66.00		
14610J32	FED-10-168MO	06/18/10	YOW, KENDALL	Forcible Entry Detai	06/18/10						25.00					120.00	
14611J32	T10-2246MO	06/18/10	CORTEZ, NORMA	NO DRIVER'S LICENSE	06/08/10					40.00		3.00	1.00		68.00		
14612J32*V	CR10-1018MO	06/18/10	GUZMAN, AMADO IBA	PUBLIC INTOXICATION	05/23/10	167.00											
14613J32	T10-2244MO	06/18/10	GONZALEZ, JUAN FR	BRAKE OUT OF ADJUSTM	06/07/10					40.00		3.00	1.00		99.90		
14614J32	T10-2243MO	06/18/10	GONZALEZ, JUAN FR	DEFECTIVE LOW AIR WA	06/07/10					40.00		3.00	1.00		99.90		
14615J32*V	CR10-1019MO	06/18/10	REYES, ALEJANDRO	PUBLIC INTOXICATION	06/18/10	167.00											
14616J32*V	CR10-1020MO	06/18/10	HURTADO, JOSE LUI	PUBLIC INTOXICATION	05/15/10	167.00											
14617J32*V	CR10-1021MO	06/18/10	NOYOLA, ALEX	ASSAULT PHYSICAL CON	06/18/10	127.00											
14618J32	T10-2138MO	06/18/10	RODRIGUEZ, MARTHA	ALLOW CHILD TO RIDE	05/22/10					40.00		3.00	1.00		50.00		
14619J32	T10-1242MO	06/28/10	RIVERA, GERARDO R	FAIL TO YIELD ROW (T	03/17/10										102.00		
14620J32	T10-2203MO	06/28/10	PORTAL, LUIS GERR	SPEEDING (EXCEED PRI	05/29/10					40.00		3.00	1.00		30.00		
14621J32	FED-10-169MO	06/28/10	MARIA CASTILLO	Forcible Entry Detai	06/28/10						25.00					60.00	
14622J32	T10-2233MO	06/28/10	SAMANIEGO, SILVIA	FAIL TO YEILD ROW (G	06/03/10					40.00		3.00	1.00		53.00		
14623J32	T10-2232MO	06/28/10	SAMANIEGO, SILVIA	NO DRIVER'S LICENSE	06/03/10					40.00		3.00	1.00		66.00		
14624J32	T10-2250MO	06/28/10	GUTIERREZ, MAURIL	ALLOW CHILD TO RIDE	06/14/10					40.00		3.00	1.00		49.87		
14625J32	S-10-063MO	06/28/10	FRANCISCO R LUNA,	Small Claims	06/28/10											50.00	
14626J32	T10-2252MO	06/28/10	CRUZ, GABRIEL GUE	SPEEDING (EXCEED PRI	06/15/10					40.00		3.00	1.00		51.00		
14627J32	FED-10-170MO	06/28/10	SANTA FE PROPERTY	Forcible Entry Detai	06/28/10						25.00					60.00	
14628J32	FED-10-111MO	06/28/10	LEONEL BAZAN	Forcible Entry Detai	05/10/10		200.00									60.00	
14629J32	FED-10-171MO	06/28/10	JESSE WEBBER	Forcible Entry Detai	06/28/10						25.00						
14630J32	T10-2222MO	06/28/10	GALICIA-GARZA, ED	NO SAFETY BELT	05/13/10					40.00		3.00	1.00		50.00		
14631J32	J10-289MOCON	06/28/10	NOT FOR PUBLIC IN	CONTEMPT OF COURT	05/20/10					40.00		3.00	1.00		133.00		
14632J32	T10-1887MO	06/28/10	HERNANDEZ, OSCAR	UNSAFE SPEED - 70 MP	04/28/10					40.00		3.00	1.00		30.00		
14633J32	T10-2253MO	06/28/10	VASQUEZ, JOSE, JR	SPEEDING (EXCEED PRI	06/18/10					40.00		3.00	1.00		40.00		
14634J32	T10-1960MO	06/28/10	GONZALEZ, JAVIER	NO SAFETY BELT	05/22/10					39.97		3.00	0.99				
14635J32	T10-2255MO	06/28/10	ORTIZ, PRIMITIVO	NO DRIVER'S LICENSE	06/13/10					40.00		3.00	1.00		66.00		
14636J32	T10-2256MO	06/28/10	ORTIZ, PRIMITIVO	FAIL TO MAINTAIN FIN	06/13/10					40.00		3.00	1.00		175.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	...CONS2
14637J32	T10-2209MO	06/28/10	GONZALEZ, ARNOLD	UNSAFE SPEED - 0 MPH	05/29/10					40.00		3.00	1.00		103.00		
14638J32	T10-2254MO	06/28/10	GARCIA, GRISELDA	ALLOW CHILD TO RIDE	06/14/10					40.00		3.00	1.00		12.50		
14639J32	T10-1451MO	06/28/10	HINOJOSA, CYNTHIA	DISREGARD RED LIGHT	03/31/10					40.00		3.00	1.00		53.00		
14640J32	T10-2257MO	06/28/10	VILLEGAS, CRYSTAL	SPEEDING (EXCEED PRI	06/11/10					40.00		3.00	1.00				
14641J32	T10-2028MO	06/28/10	ARREDONDO, MIGUEL	NO DRIVER'S LICENSE	05/22/10					40.00		3.00	1.00		33.00		
14642J32	T10-2142MO	06/28/10	VELASQUEZ, JUAN	SPEEDING (EXCEED PRI	05/22/10					40.00		3.00	1.00		45.00		
14643J32	T10-1997MO	06/28/10	MORALES, RAUL	TOW UNREGISTERED TRA	06/01/10					40.00		3.00	1.00		100.00		
14644J32	T10-0866MO	06/28/10	RANGEL, JESUS CLE	ALLOW CHILD TO RIDE	02/11/10					15.58		1.17	0.38				
14645J32	FED-10-172MO	06/28/10	SAN ROSE PROPERTI	Forcible Entry Detai	06/28/10						25.00					60.00	
14646J32	T06-3664MO	06/29/10	CARRILLO, CARLOS	DRIVING WHILE LICENS	07/19/06					40.00		3.00	1.00		132.00		
14647J32	T06-3663MO	06/29/10	CARRILLO, CARLOS	SPEEDING (EXCEED PRI	07/19/06					40.00		3.00	1.00		156.00		
14648J32	FED-10-173MO	06/29/10	ANDREW FLORENCE	Forcible Entry Detai	06/29/10						25.00					60.00	
14649J32	T10-2258MO	06/29/10	TAMEZ, ROBERTO AL	SPEEDING (EXCEED PRI	06/16/10					40.00		3.00	1.00		98.90		
14650J32	FED-10-109MO	06/29/10	NORMA VELA SEGOVI	Forcible Entry Detai	05/07/10				200.00								
14651J32	T10-2025MO	06/29/10	VILLARREAL, DAISY	NO DRIVER'S LICENSE	05/30/10					40.00		3.00	1.00		66.00		
14652J32	T10-2024MO	06/29/10	VILLARREAL, DAISY	NO LIABILITY INSURAN	05/30/10					40.00		3.00	1.00		175.00		
14653J32	T10-2003MO	06/29/10	SALINAS, BRENDA D	NO DRIVER'S LICENSE	05/29/10					40.00		3.00	1.00				
14654J32	J10-005MO	06/29/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/11/10										48.00		
14655J32	T10-2147MO	06/29/10	LOPEZ, ESTEBAN JR	SPEEDING (EXCEED PRI	05/15/10					40.00		3.00	1.00		39.00		
14656J32	T10-2155MO	06/29/10	GARZA, VICTOR MAU	NO SAFETY BELT	05/31/10					40.00		3.00	1.00		50.00		
14657J32	T10-2260MO	06/29/10	SALINAS, IZAMAR C	FAIL TO YEILD ROW (T	06/08/10					40.00		3.00	1.00		103.00		
14658J32	T10-1714MO	06/29/10	ACOSTA, JOEL	FAIL TO MAINTAIN FIN	04/22/10					40.00		3.00	1.00		175.00		
14659J32*V	T10-0334MO	06/29/10	MONTES, MARCO	DRIVING WHILE LICENS	01/12/10					40.00		3.00	1.00		50.00		
14659J32*V	T10-0334MO	06/29/10	MONTES, MARCO	DRIVING WHILE LICENS	01/12/10					-40.00		-3.00	-1.00		-50.00		
14659J32ADJ	T10-0334MO	06/29/10	MONTES, MARCO	DRIVING WHILE LICENS	01/12/10					40.00		3.00	1.00		50.00		
14660J32	T08-2855MO	06/29/10	ALVAREZ, LUDIVINA	NO LIABILITY INSURAN	05/14/08					40.00		3.00	1.00		350.00		
14661J32	T08-2854MO	06/29/10	ALVAREZ, LUDIVINA	SPEEDING (EXCEED PRI	05/14/08					40.00		3.00	1.00		120.00		
14662J32	T10-2204MO	06/29/10	SANTANA, SAMUEL	SPEEDING (EXCEED PRI	05/28/10					40.00		3.00	1.00		36.00		
14663J32	T10-1805MO	06/29/10	JIMENEZ, ELIZABET	SPEEDING (EXCEED PRI	05/05/10					40.00		3.00	1.00				
14664J32	T10-2281MO	06/29/10	GONZALEZ, ANTHONY	SPEEDING (EXCEED PRI	06/17/10					40.00		3.00	1.00		36.00		
14665J32	T10-2282MO	06/29/10	LARA, IDELFONSO	SPEEDING (EXCEED PRI	06/08/10					40.00		3.00	1.00		39.00		
14666J32	T10-1899MO	06/29/10	HERNANDEZ, JUAN S	SPEEDING (EXCEED PRI	05/14/10					0.03			0.01		60.00		
14667J32	T10-1734MO	06/29/10	MANCILLAS JR., JU	NO DRIVER'S LICENSE	04/10/10										66.00		
14668J32	T10-2295MO	06/30/10	MARTINEZ, JAVIER	SPEEDING (EXCEED PRI	06/13/10					40.00		3.00	1.00		33.00		
14669J32	T10-2296MO	06/30/10	GARCIA, EDUARDO I	FAIL TO CONTROL SPEE	06/19/10					40.00		3.00	1.00		103.10		
14787J32	T02-0866MO	06/27/10	CORDOVA III, REYE	DISREGARD STOP SIGN	03/22/02					2.06		0.37		0.06			
14788J32	T06-0447MO	06/27/10	SALINAS, RICARDO	NO DRIVER'S LICENSE	01/16/06					40.00		3.00	1.00		132.00		
14789J32	T06-0449MO	06/27/10	SALINAS, RICARDO	OPERATE UNREGISTERED	01/16/06					40.00		3.00	1.00		132.00		
Totals						50.00	2131.00	200.00	2000.00	6977.91	700.00	528.74	171.09	0.56	16260.12	1730.00	50.00

eceipt #	Docket #....	...CONS3	..CONST3	..CONST4	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DD	....DIS3	.....DPS	.....DSC	.....DTO	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
14388J32	CR10-0195MO											5.00				2.00				4.00	4.00	2.00	
14389J32	T10-1426MO																					2.00	
14390J32	T10-0653MO											5.00				1.99				4.00	4.00	2.00	
14391J32	T10-1899MO											5.00								4.00		2.00	
14392J32	T05-2305MO											5.00								4.00		2.00	160.00
14393J32	T05-2306MO											5.00				2.00				4.00	4.00	2.00	
14394J32	T10-1910MO																6.00						
14395J32	FED-10-149MO																					2.00	
14396J32	T10-1440MO																					2.00	
14397J32	J10-396MO											5.00				2.00				4.00	4.00	2.00	
14398J32	T10-1875MO											0.03				0.02				0.02	0.03	2.02	
14399J32	T10-1565MO											5.00				2.00				4.00	4.00	2.00	
14400J32	T10-1734MO											1.00				0.41				0.80	0.80	2.40	
14401J32	T10-1583MO																						
14402J32*V	T10-1296MO																					2.00	
14402J32*V	T10-1296MO																					2.00	
14402J32ADJ	T10-1296MO											5.00				2.00				4.00	4.00	2.00	
14403J32	T10-1912MO															2.00				4.00	4.00	2.00	
14404J32	J09-596MO						20.00																
14405J32	A09-29				10.00											2.00				4.00	4.00	2.00	
14406J32	J09-539MO						20.00															2.00	
14407J32	J10-324MO																6.00						
14408J32	FED-10-150MO																						
14409J32*V	T06-5859MO																					2.00	
14410J32*V	T06-5860MO											5.00				2.00				4.00	4.00	2.00	
14411J32	T10-1933MO															2.00				4.00	4.00	2.00	
14412J32	J09-513MO						20.00															2.00	
14413J32	J10-341MO						20.00																
14414J32	T10-1740MO					50.00																2.00	
14415J32*V	T09-5619MO																					2.00	
14416J32	CR09-2082MO															2.00				4.00	4.00	2.00	
14417J32	CR10-0978MO															2.00				4.00	4.00	2.00	
14418J32	CR10-0977MO											5.00				2.00				4.00	4.00	2.00	
14419J32	T10-1942MO											5.00				2.00				4.00	4.00	2.00	
14420J32	T10-1944MO					50.00										2.00						2.00	
14421J32	T10-1922MO																6.00						
14422J32	T09-6432MO															2.00				4.00	4.00	2.00	
14423J32	FED-10-151MO											5.00				2.00				4.00	4.00	2.00	
14424J32	T10-1621MO											5.00				0.01						2.00	
14425J32	T10-1959MO															2.00				4.00	4.00	2.00	
14426J32	T10-1428MO					50.00						5.00				2.00				4.00	4.00	2.00	
14427J32	T10-1946MO											5.00				2.00				4.00	4.00	2.00	
14428J32	T10-1949MO											5.00				2.00				4.00	4.00	2.00	
14429J32	T09-5654MO											5.00				2.00				4.00	4.00	2.00	
14430J32	T09-5653MO											5.00				2.00							
14431J32	T10-1964MO																6.00						
14432J32	FED-10-152MO																6.00						
14433J32	S-10-054MO	50.00										5.00				2.00				4.00	4.00	2.00	
14434J32	T10-1993MO															0.01						2.00	
14435J32	T10-1632MO					50.00						5.00				2.00				4.00	4.00	2.00	
14436J32	T10-2034MO											5.00								4.00	4.00	2.00	
14437J32	T07-1543MO											5.00				2.00				4.00	4.00	2.00	
14438J32	T10-1775MO																						

Receipt #	Docket #	CONS3	CONST3	CONST4	COPY	CRF	CS	CSS	CVCA	DD	DIS3	DPS	DSC	DTO	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV
14439J32	T10-1699MO											5.00				2.00				4.00	4.00	2.00	
14440J32	T10-0962MO															2.00				4.00	4.00	2.00	
14441J32	T10-2048MO											5.00				2.00				4.00	4.00	2.00	
14442J32*V	T10-2045MO											5.00				2.00				4.00	4.00	2.00	
14442J32*V	T10-2045MO											-5.00				-2.00				-4.00	-4.00	-2.00	
14442J32ADJ	T10-2045MO											5.00				2.00				4.00	4.00	2.00	
14443J32	J09-347MOCON															2.00				4.00	4.00	2.00	
14444J32	T10-1584MO					50.00						5.00				2.00				4.00	4.00	2.00	
14445J32*V	T10-1440MO													5.00								2.00	
14445J32*V	T10-1440MO													-5.00								-2.00	
14445J32ADJ	T10-1440MO	5.00																				2.00	
14446J32	T10-1431MO											5.00				2.00				4.00	4.00	2.00	
14447J32	T10-2009MO											5.00				2.00				4.00	4.00	2.00	
14448J32	FED-10-061MO																						
14449J32	T10-1581MO									39.00		5.00				2.00				4.00	4.00	2.00	
14450J32	C-10-049MO																						
14451J32	T10-2080MO											5.00				2.00				4.00	4.00	2.00	
14452J32	CR09-1949MO																					2.00	
14453J32	FED-10-095MO																						
14454J32	FED-10-106MO																						
14455J32	FED-10-153MO																6.00						
14456J32	CR10-0803MO											5.00				2.00				4.00	4.00	2.00	
14457J32	T09-4080MO											5.00				2.00				4.00	4.00	2.00	
14458J32	T10-1806MO											5.00				2.00				4.00	4.00	2.00	
14459J32	FED-10-154MO																6.00						
14460J32	CR09-2061MO						20.00			100.00						2.00				4.00	4.00	2.00	
14461J32	J10-239MO						20.00			18.00						2.00				4.00	4.00	2.00	
14462J32	CR10-0712MO															2.00				4.00	4.00	2.00	
14463J32*V	T10-1662MO											1.64				0.66				1.32	1.32	2.66	
14463J32*V	T10-1662MO											-1.64				-0.66				-1.32	-1.32	-2.66	
14463J32ADJ	T10-1662MO											1.64				0.66				1.32	1.32	2.66	
14464J32	CR10-0498MO															2.00				4.00	4.00	2.00	
14465J32	C-09-240MO																						
14466J32	C-10-013MO																						
14467J32	C-08-281MO																						
14468J32	FED-10-124MO																						
14469J32	T10-0715MO											5.00				2.00				4.00	4.00	2.00	
14470J32	T10-2112MO											5.00				2.00				4.00	4.00	2.00	
14471J32	T10-1847MO											5.00				2.00				4.00	4.00	2.00	
14472J32	T06-4220MO	5.00																		4.00	4.00	2.00	
14473J32	J10-385MO						20.00									2.00				4.00	4.00	2.00	
14474J32	T10-1556MO											5.00				2.00				4.00	4.00	2.00	
14475J32	T10-1445MO											5.00				2.00				4.00	4.00	2.00	
14476J32	C-10-081MO																6.00						
14477J32*V	T10-1742MO											5.00				2.00				4.00	4.00	2.00	
14477J32*V	T10-1742MO											-5.00				-2.00				-4.00	-4.00	-2.00	
14477J32ADJ	T10-1742MO											5.00				2.00				4.00	4.00	2.00	
14478J32	T10-2115MO											5.00				2.00				4.00	4.00	2.00	
14479J32	T09-5549MO											5.00				2.00				4.00	4.00	2.00	
14480J32	T08-3869MO											5.00				2.00				4.00	4.00	2.00	
14481J32	T08-3867MO											5.00				2.00				4.00	4.00	2.00	
14482J32	T07-2803MO																					2.00	
14483J32	J09-423MO																						

Receipt #	Docket #....	CONS3	CONST3	CONST4	COPY	CRF	CS	CSS	CVCA	DD	DIS3	DPS	DSC	DTO	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV
14484J32	S-10-055MO											5.00				1.99	6.00			4.00	4.00	2.00	
14485J32	T10-2076MO											5.00				2.00				4.00	4.00	2.00	
14486J32	T10-1990MO											5.00				2.00				4.00	4.00	2.00	
14487J32	T09-3618MO											5.00				2.00				4.00	4.00	2.00	
14488J32	T10-2038MO											5.00				2.00				4.00	4.00	2.00	
14489J32	T10-1631MO					50.00											6.00						
14490J32	S-10-056MO	50.00									20.00												
14491J32	T10-1688MO											5.00				2.00				4.00	4.00	2.00	
14492J32	T10-1968MO															2.00				4.00	4.00	2.00	
14493J32	T09-5621MO											5.00	10.00			2.00				4.00	4.00	2.00	
14494J32	T10-2122MO																						
14495J32	C-09-071MO											5.00				1.99				4.00	4.00	2.00	
14496J32	T10-1864MO											5.00				2.00				4.00	4.00	2.00	
14497J32	T10-2074MO											5.00				2.00				4.00	4.00	2.00	
14498J32	T10-1597MO											5.00				2.00				4.00	4.00	2.00	
14499J32	T10-2129MO											5.00				2.00				4.00	4.00	2.00	
14500J32	T10-2128MO															2.00				4.00	4.00	2.00	
14501J32	T09-3724MO																						
14502J32	C-98-009MO																						
14503J32	C-00-102MO																						
14504J32	C-00-118MO																						
14505J32	C-00-120MO																6.00						
14506J32	FED-10-155MO															0.01							
14507J32*V	T10-1534MO															-0.01						2.00	
14507J32	T10-1534MO															0.01							
14507J32ADJ	T10-1534MO																6.00						
14508J32	FED-10-156MO																6.00						
14509J32	FED-10-157MO											5.00				2.00				4.00	4.00	2.00	
14510J32	T09-5711MO											5.00				2.00				4.00	4.00	2.00	
14511J32	T09-5710MO											5.00				2.00				4.00	4.00	2.00	
14512J32	T08-2254MO																6.00						
14513J32	FED-10-158MO											5.00				2.00				4.00	4.00	2.00	
14514J32	T10-2146MO																					2.00	
14515J32	T10-0825MO																						
14516J32	S-08-107MO											5.00				1.99				4.00	4.00	2.00	
14517J32	T10-1848MO											5.00				2.00				4.00	4.00	2.00	
14518J32	T10-2162MO																6.00						
14519J32	C-10-082MO																					2.00	
14520J32	J10-005MO											5.00				2.00				4.00	4.00	2.00	
14521J32	T10-1777MO											5.00				2.00				4.00	4.00	2.00	
14522J32	T08-4328MO																						
14523J32*V	T09-5165MO																6.00						
14524J32	S-10-057MO	50.00																					
14525J32*V	T09-5162MO																6.00						
14526J32	C-10-083MO															2.00				4.00	4.00	2.00	
14527J32	J10-279MO						20.00			10.00		5.00				2.00				4.00	4.00	2.00	
14528J32	T10-1337MO															2.00				4.00	4.00	2.00	
14529J32	T10-1925MO																					2.00	
14530J32	CR10-0190MO																						
14531J32	FED-10-134MO																						
14532J32	FED-10-131MO											5.00				2.00				4.00	4.00	2.00	
14533J32	T10-2183MO											5.00				2.00				4.00	4.00	2.00	
14534J32	T10-2104MO																						

eceipt #	Docket #....	...CONS3	..CONST3	..CONST4	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DD	....DIS3	.....DPS	.....DSC	.....DTO	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV
14535J32	J09-509MO						20.00									2.00				4.00	4.00	2.00	
14536J32	FED-10-159MO																6.00						
14537J32	T09-4299MO											5.00				2.00				4.00	4.00	2.00	
14538J32	S-10-058MO	50.00															6.00						
14539J32	T10-1785MO									48.00		5.00				2.00				4.00	4.00	2.00	
14540J32	T10-2196MO											5.00				2.00				4.00	4.00	2.00	
14541J32*V	T10-1717MO											5.00				2.00				4.00	4.00	2.00	
14541J32*V	T10-1717MO											-5.00				-2.00				-4.00	-4.00	-2.00	
14542J32	T10-1716MO											3.50				1.39				2.80	2.80	1.40	
14543J32	T10-1468MO										20.00												
14544J32	T10-1786MO											5.00				2.00				4.00	4.00	2.00	
14545J32	T10-1963MO											5.00				2.00				4.00	4.00	2.00	
14546J32	FED-10-145MO																						
14547J32	T10-2095MO											5.00				2.00				4.00	4.00	2.00	
14548J32*V	T10-1983MO											5.00				2.00				4.00	4.00	2.00	
14548J32*V	T10-1983MO											-5.00				-2.00				-4.00	-4.00	-2.00	
14548J32ADJ	T10-1983MO									45.00		5.00				2.00				4.00	4.00	2.00	
14549J32	FED-10-160MO																6.00						
14550J32	S-10-059MO																6.00						
14551J32	FED-10-161MO																6.00						
14552J32	T10-1750MO											5.00				1.99				4.00	3.99	2.00	
14553J32	T10-0993MO											5.00				2.00				4.00	4.00	2.00	
14554J32	T09-3921MO											5.00				2.00				4.00	4.00	2.00	
14555J32	T09-3922MO											5.00				2.00				4.00	4.00	2.00	
14556J32	T10-1040MO		1.26													0.51				1.01	1.02	2.50	
14557J32*V	T98-1337MO								15.00			5.00			5.00			0.25	1.00				
14557J32*V	T98-1337MO								-15.00			-5.00			-5.00			-0.25	-1.00				
14557J32ADJ	T98-1337MO								15.00			5.00			5.00			0.25	1.00			2.00	
14558J32*V	T98-1340MO								15.00			5.00			5.00			0.25	1.00				
14558J32*V	T98-1340MO								-15.00			-5.00			-5.00			-0.25	-1.00				
14558J32ADJ	T98-1340MO								15.00			5.00			5.00			0.25	1.00			2.00	
14559J32	T03-2042MO					50.00			15.00			5.00				2.00		0.50	2.00	4.00		2.00	
14560J32	T10-1763MO																			4.00	4.00	2.00	
14561J32	C-10-067MO																6.00						
14562J32	S-10-060MO	50.00										5.00				2.00				4.00	4.00	2.00	
14563J32	T10-2210MO																6.00						
14564J32	C-10-084MO																6.00						
14565J32	FED-10-162MO																6.00						
14566J32	FED-10-163MO																6.00						
14567J32	S-10-061MO	50.00															6.00						
14568J32	S-10-062MO	50.00										5.00	10.00			2.00				4.00	4.00	2.00	
14569J32	T10-1976MO											5.00				2.00				4.00	4.00	2.00	
14570J32	T10-2018MO											3.75				1.49				3.00	3.00	1.50	
14571J32	T10-1788MO											5.00				2.00				4.00	4.00	2.00	
14572J32	T08-1164MO											5.00				2.00				4.00	4.00	2.00	
14573J32	T08-1163MO											5.00				2.00				4.00	4.00	2.00	
14574J32	T10-2116MO																						
14575J32	FED-10-041MO											5.00				2.00				4.00	4.00	2.00	
14576J32	T10-1909MO										20.00												
14577J32	T10-2216MO																					2.00	
14578J32	T10-1583MO																6.00						
14579J32	FED-10-164MO																					2.00	
14580J32	T10-1783MO					17.55																	

Receipt #	Docket #	CONS3	CONST3	CONST4	COPY	CRF	CS	CSS	CVCA	DD	DIS3	DPS	DSC	DTO	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV
14581J32	T10-2221MO											5.00	10.00			2.00				4.00	4.00	2.00	
14582J32	T10-1782MO											5.00				2.00				4.00	4.00	2.00	
14583J32	T10-2220MO									45.00		5.00				2.00				4.00	4.00	2.00	
14584J32	T10-1984MO											5.00				2.00						2.00	
14585J32	T10-0623MO																			4.00	4.00	2.00	
14586J32	T10-2077MO											5.00				2.00						2.00	
14587J32	J09-437MO																6.00						
14588J32	FED-10-165MO											5.00				2.00				4.00	4.00	2.00	
14589J32	T10-1385MO									33.00		5.00				2.00				4.00	4.00	2.00	
14590J32	T10-1744MO											5.00	10.00			2.00				4.00	4.00	2.00	
14594J32	T10-2156MO											5.00				2.00				4.00	4.00	2.00	
14595J32	T10-2240MO											5.00				2.00				4.00	4.00	2.00	
14596J32	T10-2167MO																6.00						
14597J32	FED-10-167MO											5.00				2.00				4.00	4.00	2.00	
14598J32	T10-1761MO											5.00				2.00				4.00	4.00	2.00	
14599J32	T10-2101MO											5.00				2.00				4.00	4.00	2.00	
14600J32	T10-2190MO											5.00	10.00			2.00				4.00	4.00	2.00	
14601J32	T10-2241MO											5.00	10.00			2.00				4.00	4.00	2.00	
14602J32	T10-2242MO																6.00						
14603J32*V	T06-5922MO											3.74				1.49				2.99	2.98	1.50	
14604J32	T10-1821MO											3.74				1.49				2.99	2.98	1.50	
14605J32	CR09-1255MO											5.00				2.00				4.00	4.00	2.00	
14606J32	T10-2239MO											5.00				2.00				4.00	4.00	2.00	
14607J32	T10-1956MO											5.00				2.00				4.00	4.00	2.00	
14608J32	T09-4152MO											5.00				2.00				4.00	4.00	2.00	
14609J32	T10-2120MO																6.00						
14610J32	FED-10-168MO											5.00				2.00				4.00	4.00	2.00	
14611J32	T10-2246MO																						
14612J32*V	CR10-1018MO											5.00				2.00				4.00	4.00	2.00	
14613J32	T10-2244MO											5.00				2.00				4.00	4.00	2.00	
14614J32	T10-2243MO																						
14615J32*V	CR10-1019MO																						
14616J32*V	CR10-1020MO																						
14617J32*V	CR10-1021MO											5.00				2.00				4.00	4.00	2.00	
14618J32	T10-2138MO					50.00																2.00	
14619J32	T10-1242MO											5.00				2.00				4.00	4.00	2.00	
14620J32	T10-2203MO																6.00						
14621J32	FED-10-169MO											5.00				2.00				4.00	4.00	2.00	
14622J32	T10-2233MO											5.00				2.00				4.00	4.00	2.00	
14623J32	T10-2232MO											5.00				2.00				4.00	4.00	2.00	
14624J32	T10-2250MO					49.88		0.15									6.00						
14625J32	S-10-063MO											5.00				2.00				4.00	4.00	2.00	
14626J32	T10-2252MO																6.00						
14627J32	FED-10-170MO																						
14628J32	FED-10-111MO																6.00						
14629J32	FED-10-171MO											5.00				2.00				4.00	4.00	2.00	
14630J32	T10-2222MO															2.00				4.00	4.00	2.00	
14631J32	J10-289MOCON	5.00										5.00				2.00				4.00	4.00	2.00	
14632J32	T10-1887MO											5.00				2.00				4.00	4.00	2.00	
14633J32	T10-2253MO											5.00				1.99				4.00	4.00	2.00	
14634J32	T10-1960MO											5.00				2.00				4.00	4.00	2.00	
14635J32	T10-2255MO											5.00				2.00				4.00	4.00	2.00	
14636J32	T10-2256MO																						

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14637J32	T10-2209MO											5.00				2.00				4.00	4.00	2.00	
14638J32	T10-2254MO					12.50		0.15				5.00				2.00				4.00	4.00	2.00	
14639J32	T10-1451MO		5.00													2.00				4.00	4.00	2.00	
14640J32	T10-2257MO											5.00	10.00			2.00				4.00	4.00	2.00	
14641J32	T10-2028MO											5.00				2.00				4.00	4.00	2.00	
14642J32	T10-2142MO											5.00				2.00				4.00	4.00	2.00	
14643J32	T10-1997MO											5.00				2.00				4.00	4.00	2.00	
14644J32	T10-0866MO											1.95				0.78				1.56	1.55	2.08	
14645J32	FED-10-172MO																6.00						
14646J32	T06-3664MO											5.00								4.00	4.00	2.00	
14647J32	T06-3663MO											5.00								4.00	4.00	2.00	
14648J32	FED-10-173MO																6.00						
14649J32	T10-2258MO											5.00				2.00				4.00	4.00	2.00	
14650J32	FED-10-109MO																						
14651J32	T10-2025MO											5.00				2.00				4.00	4.00	2.00	
14652J32	T10-2024MO											5.00				2.00				4.00	4.00	2.00	
14653J32	T10-2003MO											5.00				2.00				4.00	4.00	2.00	
14654J32	J10-005MO																					2.00	
14655J32	T10-2147MO											5.00				2.00				4.00	4.00	2.00	
14656J32	T10-2155MO											5.00				2.00				4.00	4.00	2.00	
14657J32	T10-2260MO											5.00				2.00				4.00	4.00	2.00	
14658J32	T10-1714MO											5.00				2.00				4.00	4.00	2.00	
14659J32*V	T10-0334MO											-5.00				-2.00				-4.00	-4.00	-2.00	
14659J32*V	T10-0334MO											5.00				2.00				4.00	4.00	2.00	
14659J32ADJ	T10-0334MO											5.00				2.00				4.00	4.00	2.00	
14660J32	T08-2855MO											5.00				2.00				4.00	4.00	2.00	
14661J32	T08-2854MO											5.00				2.00				4.00	4.00	2.00	
14662J32	T10-2204MO											5.00	10.00			2.00				4.00	4.00	2.00	
14663J32	T10-1805MO											5.00				2.00				4.00	4.00	2.00	
14664J32	T10-2281MO											5.00				2.00				4.00	4.00	2.00	
14665J32	T10-2282MO															0.01						2.00	
14666J32	T10-1899MO																					2.00	
14667J32	T10-1734MO											5.00				2.00				4.00	4.00	2.00	
14668J32	T10-2295MO											5.00				2.00				4.00	4.00	2.00	
14669J32	T10-2296MO								1.83						0.60			0.06	0.25	0.48		0.24	
14787J32	T02-0866MO											5.00								4.00	4.00	2.00	
14788J32	T06-0447MO											5.00								4.00	4.00	2.00	
14789J32	T06-0449MO																						
Totals		350.00	20.00	1.26	10.00	479.93	180.00	0.30	46.83	338.00	60.00	769.35	80.00	0.00	15.60	328.22	228.00	1.06	4.25	696.97	684.47	413.80	160.00

Receipt #	Docket #	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF FCONST.3	WFSO	WRITEX	WRITPOSS	Total
14388J32	CR10-0195MO																50.00
14389J32	T10-1426MO					0.60	5.40										242.00
14390J32	T10-0653MO																50.00
14391J32	T10-1899MO	0.09				0.59	5.39		29.98	3.00							100.00
14392J32	T05-2305MO													50.00			312.00
14393J32	T05-2306MO													50.00			424.00
14394J32	T10-1910MO	0.10				0.60	5.40		30.00	3.00							150.10
14395J32	FED-10-149MO																91.00
14396J32	T10-1440MO																200.00
14397J32	J10-396MO																384.00
14398J32	T10-1875MO					0.60	5.40										133.00
14399J32	T10-1565MO					0.01	0.05										68.50
14400J32	T10-1734MO					0.60	5.40										67.00
14401J32	T10-1583MO	0.03				0.12	1.08		6.02	0.60							50.00
14402J32*V	T10-1296MO																66.00
14402J32*V	T10-1296MO																-66.00
14402J32ADJ	T10-1296MO																68.00
14403J32	T10-1912MO					0.60	5.40		30.00	3.00							600.00
14404J32	J09-596MO					0.60	5.40										282.00
14405J32	A09-29																10.00
14406J32	J09-539MO					0.60	5.40										282.00
14407J32	J10-324MO																100.00
14408J32	FED-10-150MO																91.00
14409J32*V	T06-5859MO																236.00
14410J32*V	T06-5860MO																245.00
14411J32	T10-1933MO	0.10				0.60	5.40		30.00	3.00							150.10
14412J32	J09-513MO		5.00		50.00	0.60	5.40										187.00
14413J32	J10-341MO					0.60	5.40										282.00
14414J32	T10-1740MO																102.00
14415J32*V	T09-5619MO																288.00
14416J32	CR09-2082MO																300.00
14417J32	CR10-0978MO					0.60	5.40					5.00					267.00
14418J32	CR10-0977MO					0.60	5.40					5.00					267.00
14419J32	T10-1942MO	0.10				0.60	5.40		30.00	3.00							130.10
14420J32	T10-1944MO	0.10				0.60	5.40		30.00	3.00							200.10
14421J32	T10-1922MO					0.60	5.40	5.00									133.00
14422J32	T09-6432MO																42.00
14423J32	FED-10-151MO																91.00
14424J32	T10-1621MO	0.10				0.60	5.40		30.00	3.00							203.10
14425J32	T10-1959MO	0.10				0.60	5.40		30.00	3.00							203.10
14426J32	T10-1428MO	0.01				0.01	0.01		0.02		25.00						80.10
14427J32	T10-1946MO	0.10				0.60	5.40		30.00	3.00							200.10
14428J32	T10-1949MO	0.10				0.60	5.40		30.00	3.00							150.10
14429J32	T09-5654MO					0.60	5.40										242.00
14430J32	T09-5653MO					0.60	5.40										133.00
14431J32	T10-1964MO	0.10				0.60	5.40		30.00	3.00							157.10
14432J32	FED-10-152MO																91.00
14433J32	S-10-054MO			25.00													81.00
14434J32	T10-1993MO	0.10				0.60	5.40		30.00	3.00							150.10
14435J32	T10-1632MO	0.01				0.01	0.01		0.02								102.10
14436J32	T10-2034MO	0.10				0.60	5.40		30.00	3.00							154.10
14437J32	T07-1543MO					0.60	3.40							50.00			463.00
14438J32	T10-1775MO	0.10				0.60	5.40		30.00	3.00							175.10

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D14439J32	T10-1699MO					0.60	5.40											133.00
D14440J32	T10-0962MO					0.60	5.40	5.00										133.00
D14441J32	T10-2048MO	0.10				0.60	5.40		30.00	3.00								145.10
D14442J32*V	T10-2045MO	0.10				0.60	5.40		30.00	3.00								163.10
D14442J32*V	T10-2045MO	-0.10				-0.60	-5.40		-30.00	-3.00								-163.10
D14442J32ADJ	T10-2045MO	0.10				0.60	5.40		30.00	3.00								153.10
D14443J32	J09-347MOCON		5.00			0.60	5.40											267.00
D14444J32	T10-1584MO	0.10				0.60	5.40		30.00	3.00								200.10
D14445J32*V	T10-1440MO																	104.10
D14445J32*V	T10-1440MO																	-104.10
D14445J32ADJ	T10-1440MO																	104.10
D14446J32	T10-1431MO	0.10				0.60	5.40		30.00	3.00								139.10
D14447J32	T10-2009MO	0.10				0.60	5.40		30.00	3.00								150.10
D14448J32	FED-10-061MO																5.00	205.00
D14449J32	T10-1581MO	0.10				0.60	5.40		30.00	3.00								139.10
D14450J32	C-10-049MO																	5.00
D14451J32	T10-2080MO	0.10				0.60	5.40		30.00	3.00								142.10
D14452J32	CR09-1949MO																5.00	50.00
D14453J32	FED-10-095MO																5.00	205.00
D14454J32	FED-10-106MO																	205.00
D14455J32	FED-10-153MO																	91.00
D14456J32	CR10-0803MO					0.60	5.40											567.00
D14457J32	T09-4080MO					0.60	5.40							50.00				317.00
D14458J32	T10-1806MO	0.10				0.60	5.40		30.00	3.00								127.10
D14459J32	FED-10-154MO																	91.00
D14460J32	CR09-2061MO					0.60	5.40											182.00
D14461J32	J10-239MO					0.60	5.40											100.00
D14462J32	CR10-0712MO					0.60	5.40					5.00						67.00
D14463J32*V	T10-1662MO					0.20	1.79		9.90	0.99								102.00
D14463J32*V	T10-1662MO					-0.20	-1.79		-9.90	-0.99								-102.00
D14463J32ADJ	T10-1662MO	0.10				0.20	1.79		9.90	0.99								102.00
D14464J32	CR10-0498MO					0.60	5.40	5.00										67.00
D14465J32	C-09-240MO																	5.00
D14466J32	C-10-013MO																	5.00
D14467J32	C-08-281MO																	5.00
D14468J32	FED-10-124MO																5.00	205.00
D14469J32	T10-0715MO					0.60	5.40											167.00
D14470J32	T10-2112MO	0.10				0.60	5.40		30.00	3.00								150.10
D14471J32	T10-1847MO	0.10				0.60	5.40		30.00	3.00								136.10
D14472J32	T06-4220MO					0.60	3.40											129.00
D14473J32	J10-385MO		5.00		50.00	0.60	5.40											187.00
D14474J32	T10-1556MO					0.60	5.40											77.00
D14475J32	T10-1445MO	0.10				0.60	5.40		30.00	3.00								100.10
D14476J32	C-10-081MO																	91.00
D14477J32*V	T10-1742MO					0.60	5.40		30.00	3.00								196.10
D14477J32*V	T10-1742MO					-0.60	-5.40		-30.00	-3.00								-196.10
D14477J32ADJ	T10-1742MO	0.10				0.60	5.40		30.00	3.00								196.10
D14478J32	T10-2115MO	0.10				0.60	5.40		30.00	3.00								203.10
D14479J32	T09-5549MO					0.60	5.40		30.00	3.00				50.00				246.00
D14480J32	T08-3869MO					0.60	5.40		30.00	3.00				50.00				222.00
D14481J32	T08-3867MO					0.60	5.40		30.00	3.00				50.00				467.00
D14482J32	T07-2803MO					0.60	5.40							50.00				463.00
D14483J32	J09-423MO					0.60	3.40											50.00

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14484J32	S-10-055MO			25.00														81.00
14485J32	T10-2076MO	0.09				0.59	5.39		29.98	3.00								100.00
14486J32	T10-1990MO	0.10				0.60	5.40		30.00	3.00								145.10
14487J32	T09-3618MO					0.60	5.40							50.00				249.00
14488J32	T10-2038MO	0.10				0.60	5.40		30.00	3.00								130.10
14489J32	T10-1631MO	0.10				0.60	5.40		30.00	3.00								200.10
14490J32	S-10-056MO			25.00														81.00
14491J32	T10-1688MO																	20.00
14492J32	T10-1968MO	0.10				0.60	5.40		30.00	3.00								133.10
14493J32	T09-5621MO					0.60	5.40	55.00										467.00
14494J32	T10-2122MO	0.10				0.60	5.40		30.00	3.00								110.10
14495J32	C-09-071MO																	5.00
14496J32	T10-1864MO	0.09				0.59	5.39		29.98	3.00								100.00
14497J32	T10-2074MO					0.60	5.40											167.00
14498J32	T10-1597MO					0.60	5.40											242.00
14499J32	T10-2129MO					0.60	5.40											153.00
14500J32	T10-2128MO					0.60	5.40											133.00
14501J32	T09-3724MO					0.60	5.40	5.00						50.00				249.00
14502J32	C-98-009MO																	5.00
14503J32	C-00-102MO																	5.00
14504J32	C-00-118MO																	5.00
14505J32	C-00-120MO																	5.00
14506J32	FED-10-155MO																	31.00
14507J32*V	T10-1534MO	0.01				0.01	0.01		0.02									75.00
14507J32*V	T10-1534MO	-0.01				-0.01	-0.01		-0.02									-75.00
14507J32ADJ	T10-1534MO	0.01				0.01	0.01		0.02									75.00
14508J32	FED-10-156MO																	91.00
14509J32	FED-10-157MO																	91.00
14510J32	T09-5711MO					0.60	5.40		30.00	3.00				50.00				256.00
14511J32	T09-5710MO					0.60	5.40							50.00				467.00
14512J32	T08-2254MO					0.60	5.40		30.00	3.00				50.00				210.00
14513J32	FED-10-158MO																	91.00
14514J32	T10-2146MO					0.60	5.40											133.00
14515J32	T10-0825MO															5.00		68.00
14516J32	S-08-107MO																	205.00
14517J32	T10-1848MO	0.09				0.59	5.39		29.98	3.00								100.00
14518J32	T10-2162MO					0.60	5.40											133.00
14519J32	C-10-082MO																	151.00
14520J32	J10-005MO																	50.00
14521J32	T10-1777MO					0.60	5.40											133.00
14522J32	T08-4328MO					0.60	5.40											150.00
14523J32*V	T09-5165MO																	249.00
14524J32	S-10-057MO			25.00														81.00
14525J32*V	T09-5162MO																	249.00
14526J32	C-10-083MO																	91.00
14527J32	J10-279MO					0.60	5.40											100.00
14528J32	T10-1337MO	0.10				0.60	5.40		30.00	3.00								110.10
14529J32	T10-1925MO					0.60	5.40	5.00										133.00
14530J32	CR10-0190MO																5.00	100.00
14531J32	FED-10-134MO																5.00	205.00
14532J32	FED-10-131MO																	205.00
14533J32	T10-2183MO	0.10				0.60	5.40		30.00	3.00								136.10
14534J32	T10-2104MO					0.60	5.40											67.00

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]14535J32	J09-509MO		5.00		56.50	0.60	5.40											200.00
]14536J32	FED-10-159MO																	91.00
]14537J32	T09-4299MO					0.60	5.40		30.00	3.00				50.00				200.00
]14538J32	S-10-058MO			25.00														81.00
]14539J32	T10-1785MO	0.10				0.60	5.40		30.00	3.00								148.10
]14540J32	T10-2196MO	0.10				0.60	5.40		30.00	3.00								100.10
]14541J32*V	T10-1717MO					0.60	5.40											70.00
]14541J32*V	T10-1717MO					-0.60	-5.40											-70.00
]14542J32	T10-1716MO	0.06				0.42	3.78		20.98	2.10								70.00
]14543J32	T10-1468MO																	20.00
]14544J32	T10-1786MO	0.10				0.60	5.40		30.00	3.00								150.10
]14545J32	T10-1963MO	0.10				0.60	5.40		30.00	3.00								133.10
]14546J32	FED-10-145MO																5.00	205.00
]14547J32	T10-2095MO					0.60	5.40											133.00
]14548J32*V	T10-1983MO	0.10				0.60	5.40		30.00	3.00								145.10
]14548J32*V	T10-1983MO	-0.10				-0.60	-5.40		-30.00	-3.00								-145.10
]14548J32ADJ	T10-1983MO	0.10				0.60	5.40		30.00	3.00								145.10
]14549J32	FED-10-160MO																	31.00
]14550J32	S-10-059MO			25.00														31.00
]14551J32	FED-10-161MO																	91.00
]14552J32	T10-1750MO	0.09				0.60	5.39		29.98	3.00								100.00
]14553J32	T10-0993MO	0.10				0.60	5.40		30.00	3.00								202.10
]14554J32	T09-3921MO					0.60	5.40							50.00				467.00
]14555J32	T09-3922MO					0.60	5.40							50.00				249.00
]14556J32	T10-1040MO					0.16	1.38											50.00
]14557J32*V	T98-1337MO													50.00				126.25
]14557J32*V	T98-1337MO													-50.00				-126.25
]14557J32ADJ	T98-1337MO													50.00				126.25
]14558J32*V	T98-1340MO									3.00				50.00				124.25
]14558J32*V	T98-1340MO									-3.00				-50.00				-124.25
]14558J32ADJ	T98-1340MO									3.00				50.00				124.25
]14559J32	T03-2042MO									3.00				50.00				207.00
]14560J32	T10-1763MO					0.60	5.40											100.00
]14561J32	C-10-067MO																	5.00
]14562J32	S-10-060MO			25.00														81.00
]14563J32	T10-2210MO	0.10				0.60	5.40		30.00	3.00								150.10
]14564J32	C-10-084MO																	91.00
]14565J32	FED-10-162MO																	91.00
]14566J32	FED-10-163MO																	91.00
]14567J32	S-10-061MO			25.00														81.00
]14568J32	S-10-062MO			25.00														81.00
]14569J32	T10-1976MO	0.10				0.60	5.40		30.00	3.00								110.10
]14570J32	T10-2018MO	0.10				0.60	5.40		30.00	3.00								150.10
]14571J32	T10-1788MO	0.07				0.44	4.05		22.48	2.25								75.00
]14572J32	T08-1164MO					0.60	5.40							50.00				249.00
]14573J32	T08-1163MO					0.60	5.40		30.00	3.00				50.00				240.00
]14574J32	T10-2116MO	0.10				0.60	5.40		30.00	3.00								153.10
]14575J32	FED-10-041MO																5.00	205.00
]14576J32	T10-1909MO					0.60	5.40											67.00
□14577J32	T10-2216MO																	20.00
□14578J32	T10-1583MO																	55.10
□14579J32	FED-10-164MO																	91.00
□14580J32	T10-1783MO																	37.10

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ıceipt #	Docket #....	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TF	....TXFI	.....WF	FCONST.3	....WFSO	..WRITEX	WRITPOSS	...Total
]14581J32	T10-2221MO	0.10				0.60	5.40		30.00	3.00								110.10
]14582J32	T10-1782MO					0.60	5.40											134.00
]14583J32	T10-2220MO	0.10				0.60	5.40		30.00	3.00								145.10
]14584J32	T10-1984MO	0.10				0.60	5.40		30.00	3.00								100.10
]14585J32	T10-0623MO	0.10																28.10
]14586J32	T10-2077MO					0.60	5.40											67.00
]14587J32	J09-437MO				19.00													40.00
]14588J32	FED-10-165MO																	91.00
]14589J32	T10-1385MO					0.60	5.40											67.00
]14590J32	T10-1744MO	0.10				0.60	5.40		30.00	3.00								133.10
]14594J32	T10-2156MO	0.10				0.60	5.40		30.00	3.00								110.10
]14595J32	T10-2240MO	0.10				0.60	5.40		30.00	3.00								100.10
]14596J32	T10-2167MO	0.10				0.60	5.40		30.00	3.00								150.10
]14597J32	FED-10-167MO																	91.00
]14598J32	T10-1761MO					0.60	5.40											134.00
]14599J32	T10-2101MO	0.10				0.60	5.40		30.00	3.00								205.10
]14600J32	T10-2190MO	0.10				0.60	5.40		30.00	3.00								203.10
]14601J32	T10-2241MO	0.10				0.60	5.40		30.00	3.00								110.10
]14602J32	T10-2242MO	0.10				0.60	5.40		30.00	3.00								110.10
]14603J32*V	T06-5922MO																	236.00
]14604J32	T10-1821MO					0.44	4.02											50.00
]14605J32	CR09-1255MO					0.44	4.02											50.00
]14606J32	T10-2239MO	0.10				0.60	5.40		30.00	3.00								200.10
]14607J32	T10-1956MO					0.60	5.40											133.00
]14608J32	T09-4152MO					0.60	5.40		30.00	3.00				50.00				240.00
]14609J32	T10-2120MO					0.60	5.40											133.00
]14610J32	FED-10-168MO																	151.00
]14611J32	T10-2246MO					0.60	5.40											135.00
]14612J32*V	CR10-1018MO																	167.00
]14613J32	T10-2244MO	0.10				0.60	5.40		30.00	3.00								200.00
]14614J32	T10-2243MO	0.10				0.60	5.40		30.00	3.00								200.00
]14615J32*V	CR10-1019MO																	167.00
]14616J32*V	CR10-1020MO																	167.00
]14617J32*V	CR10-1021MO																	127.00
]14618J32	T10-2138MO	0.10				0.60	5.40		30.00	3.00								200.10
]14619J32	T10-1242MO																	104.00
]14620J32	T10-2203MO	0.10				0.60	5.40		30.00	3.00								130.10
]14621J32	FED-10-169MO																	91.00
]14622J32	T10-2233MO	0.10				0.60	5.40		30.00	3.00								153.10
]14623J32	T10-2232MO					0.60	5.40											133.00
]14624J32	T10-2250MO	0.10				0.60	5.40		30.00	3.00								200.00
]14625J32	S-10-063MO			25.00														81.00
]14626J32	T10-2252MO	0.10				0.60	5.40		30.00	3.00								151.10
]14627J32	FED-10-170MO																5.00	91.00
]14628J32	FED-10-111MO																	205.00
]14629J32	FED-10-171MO																	91.00
]14630J32	T10-2222MO	0.10				0.60	5.40		30.00	3.00								150.10
]14631J32	J10-289MOCON					0.60	5.40											200.00
]14632J32	T10-1887MO	0.10				0.60	5.40		30.00	3.00								130.10
]14633J32	T10-2253MO	0.10				0.60	5.40		30.00	3.00								140.10
]14634J32	T10-1960MO	0.09				0.59	5.39		29.98	3.00								100.00
]14635J32	T10-2255MO					0.60	5.40											133.00
]14636J32	T10-2256MO					0.60	5.40											242.00

Receipt #	Docket #....	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF	FCONST.3	....WFSO	..WRITEX	WRITPOSS	...Total
14637J32	T10-2209MO	0.10				0.60	5.40		30.00	3.00								203.10
14638J32	T10-2254MO	0.10				0.60	5.40		30.00	3.00								125.25
14639J32	T10-1451MO	0.10				0.60	5.40		30.00	3.00								153.10
14640J32	T10-2257MO	0.10				0.60	5.40		30.00	3.00								110.10
14641J32	T10-2028MO					0.60	5.40											100.00
14642J32	T10-2142MO	0.10				0.60	5.40		30.00	3.00								145.10
14643J32	T10-1997MO					0.60	5.40											167.00
14644J32	T10-0866MO	0.04				0.23	2.10		11.68	1.17	9.73							50.00
14645J32	FED-10-172MO																	91.00
14646J32	T06-3664MO					0.60	3.40							50.00				245.00
14647J32	T06-3663MO					0.60	3.40		30.00	3.00				50.00				302.00
14648J32	FED-10-173MO																	91.00
14649J32	T10-2258MO	0.10				0.60	5.40		30.00	3.00							5.00	199.00
14650J32	FED-10-109MO																	205.00
14651J32	T10-2025MO					0.60	5.40											133.00
14652J32	T10-2024MO					0.60	5.40											242.00
14653J32	T10-2003MO					0.60	5.40											67.00
14654J32	J10-005MO																	50.00
14655J32	T10-2147MO	0.10				0.60	5.40		30.00	3.00								139.10
14656J32	T10-2155MO	0.10				0.60	5.40		30.00	3.00								150.10
14657J32	T10-2260MO	0.10				0.60	5.40		30.00	3.00								203.10
14658J32	T10-1714MO					0.60	5.40											242.00
14659J32*V	T10-0334MO					0.60	5.40						50.00					167.00
14659J32*V	T10-0334MO					-0.60	-5.40						-50.00					-167.00
14659J32ADJ	T10-0334MO					0.60	5.40											117.00
14660J32	T08-2855MO					0.60	5.40							50.00				467.00
14661J32	T08-2854MO					0.60	5.40		30.00	3.00				50.00				270.00
14662J32	T10-2204MO	0.10				0.60	5.40		30.00	3.00								136.10
14663J32	T10-1805MO	0.10				0.60	5.40		30.00	3.00								110.10
14664J32	T10-2281MO	0.10				0.60	5.40		30.00	3.00								136.10
14665J32	T10-2282MO	0.10				0.60	5.40		30.00	3.00								139.10
14666J32	T10-1899MO	0.01				0.01	0.01		0.02									62.10
14667J32	T10-1734MO																	68.00
14668J32	T10-2295MO	0.10				0.60	5.40		30.00	3.00								133.10
14669J32	T10-2296MO	0.10				0.60	5.40		30.00	3.00								203.20
14787J32	T02-0866MO							0.61		0.37					6.07			13.00
14788J32	T06-0447MO					0.60	3.40							50.00				245.00
14789J32	T06-0449MO					0.60	3.40							50.00				245.00
Totals		8.88	20.00	250.00	175.50	102.65	910.05	80.61	2921.02	298.48	34.73	15.00	0.00	1400.00	6.07	5.00	50.00	41945.45

710

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL2
For Month: June, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	397	36	10	24	4
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	174	6	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	77	7	2	9	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	2	6			
A. Trial by Judge — Not Guilty	0	1	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	1	43	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	2	0	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				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					0
13. Safety Responsibility & DL Suspension Hearings Held					23

XII

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	530
		B. Fel., Class A & B	9
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 Contibuting to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	$39,814.45
9. Class A or B Misdemeanor Complaints Accepted	20	Judge: ISMAEL OCHOA	
10. Felony Complaints Accepted	11		

Constable Celestino A. ila Jr. Monthly Report

ORIGINAL

For the Month Ending June 2010 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, June 01, 2010	Lack's Valley Stores	Julia Meave	010195-1	CC09-052JM	Writ of Execution	In County	Justice Clerk	138198	$200.00
Tuesday, June 01, 2010	LL LVNV Funding	Richard Alvarez	010196-1	C-690-10-21	Civil Claims	In County	Justice Clerk	138198	$60.00
Tuesday, June 01, 2010	LL LVNV Funding	Gabriel Zuniga	010197-1	C-707-10-21	Civil Claims	In County	Justice Clerk	138198	$60.00
Tuesday, June 01, 2010	LL LVNV Funding	Carlos Lopez	010198-1	C-696-10-21	Civil Claims	In County	Justice Clerk	138198	$60.00
Tuesday, June 01, 2010	LL LVNV Funding	Regina Welch - Sub. Ser. 06-08-10	010198-1	C-696-10-21	Civil Claims	In County	Justice Clerk	138198	$60.00
Wednesday, June 02, 2010	Deutsche Bank National Trust Company, As	Gracie Cardenas and all othe Occupants	010199-1	FED10-003JM	Writ of Possession	In County	Justice Clerk	138198	$200.00
Thursday, June 03, 2010	Wells Fargo Bank, N.A.	Antonio Guajardo & All Occup. (Pending Corrections)	010200-1	FED10-048JM	FED	In County	Justice Clerk	138198	$60.00
Friday, June 04, 2010	Mariana Puga	Juanito (Johnny) Guerrero	010201-1	SC2558	Small Claims	Out of County	Justice Clerk	138401	$50.00
Thursday, May 27, 2010	Hudson & Keys LLC	Carlos Alberto Lopez	010202-1	920394,701	Writ of Execution	Out of County	County Clerk	138401	$200.00
Tuesday, June 08, 2010	Ruben J. Casas	Delia M. Rodriguez and all other occupants	010203-1	FED10-049JM	FED	In County	Justice Clerk	138401	$60.00
Tuesday, June 08, 2010	LVNV Funding	Juanita D. Hernandez	010204-1	C-740-10-21	Civil Claims	In County	Justice Clerk	138401	$60.00

RECEIVED
Friday, July 02, 2010
JUN 2010
HIDALGO COUNTY AUDITOR'S OFFICE

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

Approved by: _____ *Constable, Precinct*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Tuesday, June 08, 2010	LVNV Funding	Carlos Lopez	010205-1	C-749-10-21	Civil Claims	In County	Justice Clerk	138401	$60.00
Tuesday, June 08, 2010	LVNV Funding	Thelma Garcia	010206-1	C-751-10-21	Civil Claims	In County	Justice Clerk	138401	$60.00
Tuesday, June 08, 2010	LVNV Funding	Carmen Serna	010207-1	C-742-10-21	Civil Claims	In County	Justice Clerk	138401	$60.00
Tuesday, June 08, 2010	LVNV Funding	Maria A. Vera	010208-1	C-743-10-21	Civil Claims	In County	Justice Clerk	138401 ~~138198~~	$60.00
Tuesday, June 08, 2010	LVNV Funding	Jesus Vera	010208-1	C-743-10-21	Civil Claims	In County	Justice Clerk	138401	$60.00
Tuesday, June 08, 2010	LVNV Funding	Ada Bustos	010209-1	C-747-10-21	Civil Claims	In County	Justice Clerk	138401	$60.00
Tuesday, June 08, 2010	LVNV Funding	Faustino Gonzalez	010210-1	C-748-10-21	Civil Claims	In County	Justice Clerk	138401	$60.00
Tuesday, June 08, 2010	LVNV Funding	Martin Izaguirre	010211-1	C-750-10-21	Civil Claims	In County	Justice Clerk	138401	$60.00
Tuesday, June 08, 2010	LVNV Funding	Florentin Gonzalez	010212-1	C-738-10-21	Civil Claims	In County	Justice Clerk	138401	$60.00
Tuesday, June 08, 2010	LVNV Funding	Maribel Cervantes	010213-1	C-739-10-21	Civil Claims	In County	Justice Clerk	138401	$60.00
Thursday, June 10, 2010	Ruben Reyna Sr.	Fabiola Pizana	010214-1	SC10-029JM	Small Claims	In County	Justice Clerk	138401	$50.00
Monday, December 07, 2009	The State of Texas	Misael Marquez - not served	010215-1	2009-10-5570-H	Precept To Serve	Out of County	District Clerk	138675	$39.60
Monday, December 07, 2009	The State of Texas	Misael Marquez- not served	010216-1	2009-10-5570-H	Citation	Out of County	District Clerk	138675	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Monday, January 04, 2010	The State of Texas	Maria Guadalupe Garcia	010217-1	2008-02-1152-G	Citation	~~In County~~ Out of County	District Clerk	138675	$39.60
Tuesday, February 16, 2010	The State of Texas	Victor Villanueva - Deceased	010218-1	98062389B	Citation	~~In County~~ Out of County	District Clerk	138675	$39.60
Tuesday, December 01, 2009	State of Texas	Luis Alberto Tello - not served	010219-1	F-3353-09-H	Citation	In County	District Clerk	138675	$39.60
Tuesday, December 01, 2009	The State of Texas	Luis Alberto Tello	010220-1	F-3353-09-H	Citation	In County	District Clerk	138675	$39.60
Monday, January 04, 2010	The State of Texas	Hipolito Contreras Jr.	010221-1	0210	Precept To Serve	~~In County~~ Out of County	District Clerk	138675	$39.60
Monday, January 04, 2010	The State of Texas	Hipolito Contreras Jr.	010222-1	0210	Citation	~~In County~~ Out of County	District Clerk	138675	$39.60
Tuesday, November 17, 2009	State of Texas	Jose Israel Rivera	010223-1	F-3799-09-D	Precept To Serve	In County ✓	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Sandy Macias Bustamente	010224-1	F-4670-09-G	Citation	In County ✓	District Clerk	138675	$39.60
Tuesday, December 01, 2009	State of Texas	Arturo Salazar - not served	010225-1	F-4495-09-D	Citation	In County ✓	District Clerk	138675	$39.60
Tuesday, December 01, 2009	State of Texas	Armando Martinez - not served	010226-1	C-1353-99-F	Precept To Serve	In County ✓	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Elifalet Martinez Jr.	010227-1	C-2724-95-A	Precept To Serve	In County ✓	District Clerk	138675	$39.60
Monday, January 04, 2010	The State of Texas	Irma Linda Rodriguez	010228-1	F-2516-09-I	Citation	In County ✓	District Clerk	138675	$39.60

Friday, July 02, 2010

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Tuesday, January 05, 2010	The State of Texas	Mario Chavez	010229-1	F-6051-09-I	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Javier DeLa Cerda	010230-1	CC-072-95-4	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Juan Carlos Cruz - not served	010231-1	F-3540-07-B	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Jose De Jesus Robles	010232-1	F-6168-09-A	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Alejandra Ayala	010233-1	F-6049-09-I	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	David Saldana Jr.	010234-1	F-6049-09-I	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Antonio Espinoza	010235-1	F-6061-09-J	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Victoria Concepcion Orsak	010236-1	F-6059-09-H	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Chrystal Garcia	010237-1	F-6188-09-A	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Mayra Daneila Garcia	010238-1	F-6188-09-A	Citation	In County	District Clerk	138675	$39.60
Monday, January 04, 2010	The State of Texas	Tomas Trejo Jr.	010239-1	2006-05-2127-E	Precept To Serve	In County	District Clerk	138675	$39.60
Monday, January 04, 2010	The State of Texas	Tomas Trejo Jr.	010240-1	2006-05-2127-E	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Joshua Prado	010241-1	F-6059-09-H	Citation	In County	District Clerk	138675	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Tuesday, November 17, 2009	State of Texas	Enrique Garcia - not served	010242-1	C-3606-95-A	Precept To Serve	In County	District Clerk	138675	$39.60
Tuesday, November 17, 2009	State of Texas	Enrique Garcia- NOT SERVED	010243-1	C-3606-95-A	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Octavio DeLeon	010244-1	F-6062-09-H	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Javier Gonzalez	010245-1	F-6187-09-D	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Ricardo Chapa Jr. - not served	010246-1	F-4141-01-G	Precept To Serve	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Ricardo Chapa Jr. - not served	010247-1	F-4141-01-G	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Vanessa Ann Santillan	010248-1	F-6099-09-B	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Rodolfo Aleman	010249-1	F-263-07-F	Precept To Serve	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Rodolfo Aleman	010250-1	F-263-07-F	Citation	In County	District Clerk	138675	$39.60
Monday, December 21, 2009	State of Texas	Jose Manual (Manuel) Alegria / not served	010251-1	200615148	Citation	Out of County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Armando Vallejo Jr.	010252-1	F-6018-09-F	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Armando Vallejo Jr.	010253-1	F-6018-09-C	Citation	In County	District Clerk	138675	$39.60

Friday, July 02, 2010

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Tuesday, January 05, 2010	The State of Texas	Joshua Omar Santillan - not served	010254-1	F-6099-09-B	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Jose Angel Garcia	010255-1	C-4329-95-C	Precept To Serve	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Jose Angel Garcia	010256-1	C-4329-95-C	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Rogelio De La Garza 111- not served	010257-1	F-6144-09-F	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Miguel Belmarez Calderon - not served	010258-1	F-1770-09-D	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Gustavo Ramon	010259-1	F-4265-06-6	Precept To Serve	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Gustavo Ramon	010260-1	F-4265-06-6	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Gustavo Ramon	010261-1	F-2170-04-4	Citation	In County	District Clerk	138675	$39.60
Tuesday, December 01, 2009	State of Texas	Cesar Eduardo Martinez - not served	010262-1	F-1098-00-F	Precept To Serve	In County	District Clerk	138675	$39.60
Tuesday, December 01, 2009	State of Texas	Cesar Eduardo Martinez - not served	010263-1	F-1098-00-F	Citation	In County	District Clerk	138675	$39.60
Tuesday, December 01, 2009	State of Texas	Roberto Rodriguez - not served	010264-1	C-2987-89-E	Precept To Serve	In County	District Clerk	138675	$39.60
Monday, December 07, 2009	The State of Texas	Enrique Manuel Castillo	010265-1	2009-11-6156-H	Notice	Out of County	District Clerk	138675	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, February 03, 201	The State of Texas	Ruben Garza Jr. - not served	010266-1	200966189	Precept To Serve	Out of County	District Clerk	138675	$39.60
Wednesday, February 03, 201	The State of Texas	Ruben Garza Jr. - not served	010267-1	200966189	Citation	Out of County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Florencio Trevino	010268-1	F-6332-09-D	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Jose Javier Dominguez Jr.	010269-1	C-1892-98-B	Precept To Serve	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Jose Javier Dominguez Jr.	010270-1	C-1892-98-B	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Alberto Salinas	010271-1	F-1911-09-J	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Cassandra Nieto	010272-1	F-1618-07-E	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Jose Francisco Rodriguez Jr.	010273-1	F-6238-09-F	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Andres Garza	010274-1	F-1618-07-E	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Irma Gonzalez	010275-1	CW-072-07-J	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Araceli Michelle Gonzalez	010276-1	CW-072-07-J	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Rene Alaniz	010277-1	F-3857-03-I	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Lucas Robledo	010278-1	F-6287-09-4	Citation	In County	District Clerk	138675	$39.60

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

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, February 10, 201	The State of Texas	Samantha Michelle Dominguez	010279-1	F-6337-09-4	Citation	In County	District Clerk	138675	$39.60
Tuesday, February 16, 2010	The State of Texas	Mary Alice Conde	010280-1	2007-04-2129-G	Precept To Serve	Out of County	District Clerk	138675	$39.60
Tuesday, February 16, 2010	The State of Texas	Mary Alice Conde	010281-1	2007-04-2129-G	Citation	Out of County	District Clerk	138675	$39.60
Tuesday, February 16, 2010	The State of Texas	Jesse Reyes Palomo - Martini	010282-1	2009-03-1825-H	Precept To Serve	Out of County	District Clerk	138675	$39.60
Tuesday, February 16, 2010	The State of Texas	Jesse Reyes Palomo- Martini	010283-1	2009-03-1825-H	Citation	Out of County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Jose Eleuterio Garza	010284-1	F-2617-05-2	Precept To Serve	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Jose Eleuterio Garza	010285-1	F-2617-05-2	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Oscar Garcia 111	010286-1	F-6305-09-C	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Victor Ivan Garcia	010287-1	F-1814-06-A	Precept To Serve	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Victor Ivan Garcia	010288-1	F-1814-06-A	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Armando Gonzalez Jr.	010289-1	F-6558-09-D	Citation	In County	District Clerk	138675	$39.60
Tuesday, November 17, 2009	State of Texas	Carlos Alanis	010290-1	C-1339-99-F	Notice	In County	District Clerk	138675	$39.60
Wednesday, February 17, 201	The State of Texas	Eliverto Galvan	010291-1	200153418	Precept To Serve	Out of County	District Clerk	138675	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, February 17, 201	The State of Texas	Eliverto Galvan	010292-1	200153418	Citation	Out of County	District Clerk	138675	$39.60
Tuesday, February 16, 2010	The State of Texas	Victor Villanueva - Deceased	010293-1	98062389B	Citation	Out of County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Tanya Ligas (Gasper Castro)	010294-1	F-6306-09-D	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Jose Luis Mena	010295-1	F-438-09-5	Citation	In County	District Clerk	138675	$39.60
Tuesday, January 05, 2010	The State of Texas	Edgar Serna - not served	010296-1	F-6187-09-C	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Abel Vela	010297-1	C-5435-93-C	Precept To Serve	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Abel Vela	010298-1	C-5435-93-C	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Jose Armando Gonzales Jr.	010299-1	F-6558-09-D	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Andres Garza	010300-1	F-1618-07-E	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Cassandra Nieto	010301-1	F-1618-07-E	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Irma Gonzalez	010302-1	CW-072-07-J	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Araceli Michelle Gonzalez	010303-1	CW-072-07-J	Citation	In County	District Clerk	138675	$39.60

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, February 10, 201	The State of Texas	Allberto Salinas	010304-1	F-1911-09-J	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Lucas Robledo	010305-1	F-6287-09-4	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Samantha Michelle Dominguez	010306-1	F-6337-09-4	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Rene Alaniz	010307-1	F-3857-03-I	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Oscar Garcia 111	010308-1	F-6305-09-C	Citation	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Jose Luis Mena	010309-1	F-438-09-5	Order Modifying J	In County	District Clerk	138675	$39.60
Wednesday, February 10, 201	The State of Texas	Gasper Castro	010310-1	F-6306-09-D	Citation	In County	District Clerk	138675	$39.60
Monday, June 21, 2010	AARC Environmental Inc.	Granos y Semillas Santa Rosa Ltd. Co.	010311-1	SC51C0109212	Small Claims	Out of County	Justice Clerk	138766	$50.00
Thursday, June 24, 2010	Memorial Northwest Homeowners Association	Jordan Maswoswe	010312-1	2010-32570	Civil Claims	Out of County	District Clerk	138766	$60.00
Monday, June 28, 2010	Whirlwind Steel Buildings, Inc.	George Carlos Dominguez dba Via Steel Inc.	010313-1	CV22C0028863	Civil Claims	Out of County	Justice Clerk	138813	$60.00
Tuesday, June 29, 2010	Wells Fargo Bank , N. A.	Rene Ibarra and all other occupants	010314-1	FED10-056JM	FED	In County	Justice Clerk	138813	$60.00
Grand Total									$5,751.60

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 7/27/10

RECEIVED
JUL - 2 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

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

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

RECEIVED
JUL - 7 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

CONSTABLE LAZARO GALLARDO JR. MONTHLY REPORT

For the Month Ending JUNE 2010

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
6/3/2010	LVNV FUNDING	JOVITA B. RAMIREZ	9320	C-705-10-21	CITATION		X	X					138287	$60.00 ✓
6/3/2010	LVNV FUNDING	PEDRO R. ZAVALA	9321	C-701-10-21	CITATION		X	X					138287	$60.00
6/3/2010	LVNV FUNDING	CARLOS A. MOTA	9322	C-694-10-21	CITATION		X	X					138287	$60.00
6/3/2010	LVNV FUNDING	HECTOR HERNANDEZ	9323	C-689-10-21	CITATION		X	X					138287	$60.00
6/3/2010	ROBERT M. SUTTLE UNITED ROAD SERVICE	CELESTINO RUIZ	9324	SC00009129	SMALL CLAIMS (TARRANT CO)	X		X					138287	$60.00 *
6/7/2010	BLANCA MONTOYA	SHAH EYE CENTER, P.A. ET AL	9325	2010-DCL-02753	CITATION X2		X			X			138440	$120.00
6/10/2010	LVNV FUNDING	BERTHA MARTINEZ	9326	C-744-10-21	CITATION		X	X					138440	$60.00
6/10/2010	LVNV FUNDING	JAIME R. DIAZ	9327	C-763-10-21	CITATION		X	X					138440	$60.00
6/10/2010	LVNV FUNDING	LILIA MONCAYO & JOSE MONCAYO	9328	C-746-10-21	CITATION X2		X	X					138440	$120.00
6/10/2010	LVNV FUNDING	ERNESTO VENTURA	9329	C-773-10-21	CITATION		X	X					138440	$60.00
6/10/2010	LVNV FUNDING	AIDA T. TAMEZ	9330	C-771-10-21	CITATION		X	X					138440	$60.00
6/15/2010	TRI-ED DISTRIBUTION, INC.	JOE PEREZ DBA FIRST STATE SECURITY AND ALARMS	9331	09-60595-1	WRIT OF EXECUTION (NUECES CO.)	X				X			138553	$200.00
6/17/2010	CITIBANK (SOUTH DAKOTA)	ELEDEN E. SALINAS	9332	C-837-10-21	CITATION		X	X					138553	$60.00
6/17/2010	DISCOVER BANK	MATEA STRAUCH	9333	C-839-10-21	CITATION		X	X					138553	$60.00
6/17/2010	FIA CARD SERVICES N.A.	MARIA C. OROCIO	9334	C-840-10-21	CITATION		X	X					138553	$60.00
													Page Total:	$1,160.00
													Grand Total:	

* NEEDS REFUND

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: Horacio Sanchez
Constable, Precinct 3

Date: 07-06-10

Prepared by: Raquel V. Ramos

County Auditor's Form AS-C-002

Revised: 3/01

IX
SIX

CONSTABLE LAZARO GALLARDO JR. MONTHLY REPORT

For the Month Ending JUNE 2010

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	DUE TO COUNTY
6/17/2010	LVNV FUNDING LLC	CLAUDIA J. SALINAS	9335	C-847-10-21	CITATION		X	X					138553	$60.00
6/17/2010	FIA CARD SERVICES	DANIEL VELASQUEZ	9336	CV-179-10-31	CITATION		X	X					138553	$60.00
6/17/2010	EDINBURG CISD ET AL	VALLEY METRO INDOOR SHOOTING AND TRAINING CENTER	9337	T-736-10-G	TAX WARRANT		X			X			138553	$200.00
6/17/2010	HIDALGO COUNTY ET AL	ROBERTO OLIVAREZ, JR.	9338	T-772-10-F	TAX WARRANT		X			X			138553	$200.00
6/21/2010	MEMORIAL HERMANN HOSPITAL SYSTEMS	HERMINO O. CUELLAR	9339	962307	CITATION (HARRIS CO)	X			X				138786	$60.00
6/21/2010	EDINBURG CISD	WASH AT TAPIA'S	9340	T-748-10-J	TAX WARRANT		X			X			138786	$200.00
6/23/2010	HIDALGO COUNTY ET AL	CARLOS GONZALEZ	9341	T-764-10-C	TAX WARRANT		X			X			138786	$200.00
6/24/2010	IN THE INTEREST OF VALERIA ALLISON MENDOZA	Valeria Allison Mendoza	9342	03-000868-CVD-361	CITATION (BRAZOS CO)	X				X			138786	$120.00 *
6/25/2010	HIDALGO COUNTY ET AL	LOUIS PATINO ET. AL	9343	T-765-10-C	TAX WARRANT		X			X			138786	$200.00
													Page Total 2	$1,300.00
													Grand Total	$2,460.00

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

Approved by: Constable, Precinct 3

Prepared by: Raquel V. Ramos

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

* NEED REFUNDS.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/23/10 7/26/10

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED June 30, 2010

RECEIVED
JUL - 8 2010
HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Jun-10	45835	45851	$ 65.25	$ 65.25	138087	06/02/10	-
2	2-Jun-10	45852	45865	$ 45.50	45.50	138117	06/03/10	-
3	3-Jun-10	45866	45878	$ 59.50	59.50	138133	06/04/10	-
4	4-Jun-10	45879	45889	$ 48.50	48.50	138247	06/09/10	-
5	5-Jun-10	0	0	$ -				-
6	6-Jun-10	0	0	$ -				-
7	7-Jun-10	45890	45906	$ 68.75	68.75	138218	06/08/10	-
8	8-Jun-10	45907	45920	$ 70.25	70.25	138248	06/09/10	-
9	9-Jun-10	45921	45940	$ 88.00	88.00	138283	06/10/10	-
10	10-Jun-10	45941	45948	$ 39.50	39.50	138367	06/14/10	-
11	11-Jun-10	45949	45955	$ 652.35	652.35	138368	06/14/10	-
12	12-Jun-10	0	0	$ -				-
13	13-Jun-10	0	0	$ -				-
14	14-Jun-10	45956	45973	$ 60.50	60.50	138397	06/15/10	-
15	15-Jun-10	45974	45994	$ 82.25	82.25	138436	06/16/10	-
16	16-Jun-10	45995	46008	$ 65.25	65.25	138500	06/17/10	-
17	17-Jun-10	46009	46022	$ 38.75	38.75	138536	06/18/10	-
18	18-Jun-10	46023	46030	$ 38.00	38.00	138567	06/21/10	-
19	19-Jun-10	0	0	$ -				-
20	20-Jun-10	0	0	$ -				-
21	21-Jun-10	46031	46049	$ 65.50	65.50	138588	06/22/10	-
22	22-Jun-10	46050	46063	$ 76.25	76.25	138629	06/23/10	-
23	23-Jun-10	46064	46069	$ 38.00	38.00	138681	06/24/10	-
24	24-Jun-10	46070	46086	$ 66.75	66.75	138722	06/25/10	-
25	25-Jun-10	46087	46094	$ 40.25	40.25	138742	06/28/10	-
26	26-Jun-10	0	0	$ -				-
27	27-Jun-10	0	0	$ -				-
28	28-Jun-10	46095	46109	$ 53.50	53.50	138777	06/29/10	-
29	29-Jun-10	46110	46119	$ 52.25	52.25	138812	06/30/10	-
30	30-Jun-10	46120	46120	$ 8.00	8.00	138857	07/06/10	-
31	1-Jul-10	0	0	$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED	1,822.85	0.00
LESS: REIMBURSEMENTS	634.35	FOR RECEIPT #(s): 45951 (6/11/10)
TOTAL REVENUE COLLECTIONS	1,188.50	

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,554.25	July	$ -	HIDALGO COUNTY AUDITOR'S OFFICE	
February	$ 1,809.25	August	$ -	APPROVED BY:	
March	$ 2,038.25	September	$ -	DATE: 7/20/10	7/28/10
April	$ 2,366.75	October	$ -		
May	$ 1,639.25	November	$ -		
June	$ 1,188.50	December	$ -		
(1) Subtotal	$ 10,596.25	(2) Subtotal	$ -	Total (1+2)	$ 10,596.25

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

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

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

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

Prepared By: Crystal C
Date: 07/22/10

Hidalgo County Tax Office
Collections Summary
For the Month ended June 30, 2010

Hidalgo County Tax Collections	3,476,860.25 ✓	M1-1
Administrative Fees Collected	4,236.80 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	178.49 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 14 Collections	-	M7-1
Road District # 15 Collections	2.09 ✓	M8-1
State District Collections	-	M9-1
Total Collections	3,481,277.63	

4^

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
JUNE 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
2009 TAX ROLL	161,386,867.48	147,676,472.15	0.00	1,156,721.79	14,867,117.12	90.85%	90.28%
2008 & PRIOR YRS	37,253,036.21	12,742,590.26	0.00	(1,064,095.38)	23,446,350.57	35.21%	34.33%
ROLLBACK	150,017.88	169,113.78	0.00	152,952.64	133,856.74	55.82%	72.66%
TOTALS	198,789,921.57	160,588,176.19	0.00	245,579.05	38,447,324.43		
	0.00	0.00	0.00	0.00	0.00	#DIV/0!	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2010

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	2,247,423.60		(176,416.69) CURRENT
CURRENT YEAR-P&I	335,673.52		(13,023.38) '08
PRIOR YEARS-BASE TAX	553,095.84		(30,009.93) PRIOR
PRIOR YEARS-P&I	222,074.57		(16,986.55) '07 & prior
ROLLBACK BASE	8,777.83		13,803.32 (RB)
ROLLBACK P&I	1,309.77		
ATTORNEY FEES	108,505.12		
TAX CERTIFICATE FEES	0.00	860.00	
SERVICE CHG FEES	0.00	1,160.00	
MISC FEES	0.00	2,216.80	
TOTAL COLLECTIONS	3,476,860.25	4,236.80	(192,623.30)
LESS HCAD COMM REND. PEN. (CURR)	578.78		
LESS HCAD COMM REND. PEN. (DELQ)	281.76		
SUP#07-08 ADJUSTMENT	0.00		
LESS SI PRORATION	0.00		
LESS HCAD REND ADJUSTMENTS	0.00		
LESS TRANSFERRED	1,736,749.18	0.00	
LESS IN TRANSIT	1,630,745.41	4,236.80	
LESS DUE TO DEL TAX ATTY FEES	108,505.12		
LESS SPECIAL INV DISBURSED	-		
LESS DUE TO CO TREASURER	0.00		
	0.00	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 **JUNE 2010** IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS **13TH DAY OF JULY 2010** A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7-24-10
7/22/2010

M1-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
JUNE 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1981 & PRIOR YRS	114.80	0.00	0.00	0.00	114.80	0.00%	0.00%
TOTALS	114.80 M2-3	0.00 M2-3	0.00	0.00 M2-3	114.80 M2-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	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 M2-2	0.00 M2-4
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 M2-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2010 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7-22-10
7/21/10

M2-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
JUNE 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1999 & PRIOR YRS	16,443.80 ✓	1,412.58 m3-7	0.00	(556.12)	14,475.10	8.89%	8.90%
ROLLBACK	0.00	0.00 ✓	0.00	0.00	0.00	0.00%	100.00%
TOTALS	16,443.80 m3-7	1,412.58 m3-4	0.00	(556.12) ✓ m3-8	14,475.10 ✓ m3-8		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	57.49 ✓ m3-4	0.00 PRIOR
PRIOR YEARS-P&I	97.92	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	23.08 ✓ m3-6	
TOTAL COLLECTIONS	178.49	0.00 m3-8
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	107.88 m3-2 m1-30	
LESS IN TRANSIT	47.53	
LESS DUE TO DEL TAX ATTY FEES	23.08 m3-4, m1-29a	
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 JUNE 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT 5

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7-22-10
UA 7/26/10

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
JUNE 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1980 & PRIOR YRS	31.92 q	0.00q	0.00	0.00q	31.92q	0.00%	0.00%
TOTALS	31.92 a M4-3	0.00a M4-3	0.00	0.00a M4-3	31.92a M4-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	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	0.00a M4-2	0.00a M4-4
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	0.00a M4-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7.22.10
47/24/10

M4-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
JUNE 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1979 & PRIOR YRS	69.28 q	0.00 q	0.00	0.00 q	69.28 q	0.00%	0.00%
TOTALS	69.28 q M5-3	0.00 q M5-3	0.00	0.00 q M5-3	69.28 q M5-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	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 q M5-2	0.00 q M5-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 q M5-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2010 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
06-17-2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7-22-10
U7/24/10

M5-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
JUNE 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1978 & PRIOR YRS	10.62	0.00	0.00	0.00	10.62	0.00%	0.00%
TOTALS	10.62 M6-3	0.00 M6-3	0.00	0.00 M6-3	10.62 M6-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	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 M6-2	0.00 M6-4
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 M6-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2010 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7-22-10
AA 7/24/10

M6-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
JUNE 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1979 & PRIOR YRS	78.74	0.00	0.00	0.00	78.74	0.00%	0.00%
TOTALS	78.74 M7-3	0.00 M7-3	0.00	0.00 M7-3	78.74 M7-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	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 M7-2	0.00 M7-4
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 M7-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2010 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7-22-10
7/21/10

M7-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
JUNE 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1993 & PRIOR YRS	2,560.20 ✓	47.36 ✓	0.00	(458.72)	2,054.12 ✓	2.25%	4.26%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	2,560.20 m8-5	47.36 m8-5	0.00	(458.72) m8-5	2,054.12 m8-6		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.59 m8-3	0.00 PRIOR
PRIOR YEARS-P&I	1.23	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.27 m8-4 ✓	
TOTAL COLLECTIONS	2.09	0.00 m8-6
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	1.82 m8-2, m1-30	
LESS IN TRANSIT	0.00 m8-2	
LESS DUE TO DELQ ATTY FEES	0.27 m8-2, m1-29a	
LESS DUE TO CO TREASURER	0.00	
	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 JUNE 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2010 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7-22-10
AA 7/26/10

m8-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
JUNE 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1979 & PRIOR YRS	62.21	0.00	0.00	(8.76)	53.45	0.00%	0.00%
TOTALS	62.21 @ Mq-3	0.00 @ Mq-3	0.00	(8.76) @ Mq-4	53.45 @ Mq-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2010

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	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 @ Mq-2	0.00 @ Mq-3
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 @ Mq-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 7-22-10
UA 7/24/10

AI-22395 **10.A.**

457 plan hardship wd

CC CONSENT

Date:	08/10/2010
Submitted By:	Monica Badillo, EXECUTIVE OFFICE
Department:	EXECUTIVE OFFICE
Agenda Category:	Comm. Court Executive Office

Information

CAPTION

Approval of 457 Plan Hardship withdrawal request for employee#127493

BACKGROUND

Fiscal Impact

Attachments

Link: form

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 05:21 PM	APRV
2	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Monica Badillo Started On: 08/06/2010 05:01 PM

Final Approval Date: 08/06/2010

D.O.B: 07.25-78
Employee #103950

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457

Participant N

Address 28 [redacted] ission State TX Zip 78574

Social Secur [redacted] ne No. (956) 318-2831

SECTION I –

I understand th [redacted] hardship only to the extent that the amount of the withdrawal [redacted] al need. I represent that I have obtained all distributions, ot [redacted] other non-taxable loans currently available to me under the [redacted] any. I understand that this withdrawal will be taxable as ordi [redacted] addition, a 10% penalty tax will apply unless I am at least 59- [redacted] n deductible medical expenses as provided by law.

IRS [redacted] s to the 401(k) Plan for at least 6 [redacted] p withdrawal.

The IRS only [redacted] ship withdrawal. Check the one that applies to yo

(✓ Medical ex [redacted] nts (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
( ) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 1000 Year-to-date deferrals —

Total amount deferred since you initially joined the plan $_____

Have you ever taken a hardship before? NO If so what was the amount taken $_____

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X [redacted] Date 8/6/10

SECTION II – Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents.
- S&A will help facilitate the check as requested above.

Fax request to:
(972) 960-7133

AI-22360 **11.A.**

Certification of Workers' Comp. Claims paid by Tristar Risk Management

CC CONSENT

Date:	08/10/2010
Submitted By:	Flora Vazquez, HEALTH BENEFITS
Department:	HEALTH BENEFITS
Agenda Category:	Budget and Management

Information

CAPTION

Self-Insured Workers' Comp. (2202):
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $49,200.81 for the period of 07/16-31/2010 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: Invoice

Link: By Org

Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/05/2010 01:46 PM	APRV
2	Olga Garza	Olga Garza	08/06/2010 09:58 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Flora Vazquez — Started On: 08/05/2010 11:47 AM

Final Approval Date: 08/06/2010

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

August 2, 2010

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

L HIDAL.WC
Invoice Number: 83557

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 7/16-7/31/10 (Check#503252-503413) are in accordance with our contact with Hidalgo County Exhibit A, dated July 1st	49,200.81
TOTAL CURRENT CHARGES	$ 49,200.81
Previous Balance Due	$ 75,622.21

Payments and Credits

07/29/10	Payment received - thank you	40,674.02CR
07/29/10	Payment received - thank you	34,948.19CR
	Total Payments and Credits	$ 75,622.21CR
	Total Balance Due	$ 49,200.81

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hidalgo County WC losses paid 7/16-7/31/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
				Alternate Organization 1 Total:	85					7,385.21
Alternate Organization 1 : Hidalgo County										
				Alternate Organization 1 Total:	302					41,815.60
				Grand Total:	387					49,200.81

HIDALGO COUNTY BUDGET OFFICE/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE PERIOD OF: **July 16-31, 2010.**

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 **$ 49,200.81**

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employee **(Check# 503252-503413 July 16-31, 2010.**

1).	Hidalgo County	$ 41,815.60
2).	Hidalgo County Headstart Program	$ 7,385.21
3).	Community Service Agency	$ 00.00
4).	Hidalgo County Urban County	$ 00.00
5).	Drainage District #1	$ 00.00

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT $ 49,200.81
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of August 10, 2010.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims:
$ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ 100,799.19

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge 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 Citizens Business Bank in California) no later than the 10th day of the following month.

Flora Vazquez — Employee Benefits Manager — Date 08/05/10

Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-22363 **11.B.**

BLUE CROSS BLUE SHIELD OF TEXAS

CC CONSENT

Date: 08/10/2010
Submitted By: Flora Vazquez, HEALTH BENEFITS
Department: HEALTH BENEFITS
Agenda Category: Budget and Management

Information

CAPTION

1. Approval to transfer $543,897.00 to the Hidalgo County Claims Bank Account for Blue Cross Blue Shield Insurance Claims for period 07/17-30/2010.

07/17-23/2010	$271,713.34
07/24-30/2010	$272,183.66
Total:	$543,897.00

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: 07/17-23/2010
Link: 07/14-30/2010
Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/05/2010 03:04 PM	APRV
2	Olga Garza	Olga Garza	08/06/2010 10:22 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Flora Vazquez — Started On: 08/05/2010 02:15 PM

Final Approval Date: 08/06/2010

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **07-17-2010 THRU 07-23-2010**

SECTION		
0001-0011	HIDALGO COUNTY	$ 186,078.51
0002-0012	HEADSTART	$ 42,683.80
0003-0013	APPRAISAL DISTRICT	$ 4,602.20
0004-0014	COMMUNITY SERVICE	$ 1,317.59
0005-0015	DRAINAGE DISTRICT	$ 3,358.91
9001-9002	COBRA	$ 29,131.29
0006-0016	RETIREE	$ 4,541.04
	TOTALS	$ 271,713.34

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **07-24-2010 THRU 07-30-2010**

SECTION		
0001-0011	HIDALGO COUNTY	$ 182,751.40
0002-0012	HEADSTART	$ 54,378.99
0003-0013	APPRAISAL DISTRICT	$ 16,655.92
0004-0014	COMMUNITY SERVICE	$ 1,647.32
0005-0015	DRAINAGE DISTRICT	$ 2,041.47
9001-9002	COBRA	$ 13,641.23
0006-0016	RETIREE	$ 1,067.33
	TOTALS	$ 272,183.66

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **July 17-30, 2010**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$543,897.00.**

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 Blue Cross Blue Shield of Texas for dates 07/17/2010 to 07/30/2010 is $ 543,897.00

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of August 10, 2010.

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

- 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.

Flora Vazquez — 08/05/2010

Employee Benefits Manager — Date

Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-22342 **12.A.**

TRANSFER SERVICE

CC CONSENT

Date: 08/10/2010
Submitted By: Griselda Salazar, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: IT Department

Information

CAPTION
EXECUTIVE OFFICE

1. Authorization to transfer data cards and blackberry numbers/users to Public Affairs Department through the County's membership/participation with CONTRACT: HGAC CW05-02 (Requistion# 178778) with awarded vendor SPRINT for the following:

Description:	Plan Description:	Department:	Account Number:	Employee Name:	Employee Number:	Data Card/BB Number:
Transfering From:	BE Add On Unl Data/BB Pk	County Judge	0-1100-415-14-115-001-0-532	Cari L. Lambrecht	154776	956-720-5626
Transfering To:	BE Add On Unl Data/BB Pk	Executive Office-Public Affairs	0-1100-413-00-125-002-0-532	Cari L. Lambrecht	154776	956-720-5626
Transfering From:	5GB Connection	County Judge	0-1100-415-14-115-001-0-532	Cari L. Lambrecht	154776	
Transfering To:	5GB Connection	Executive Office-Public Affairs	0-1100-413-00-125-002-0-532	Cari L. Lambrecht	154776	
Transfering From:	5GB Connection	Info. Tech.	0-1100-415-00-200-001-0-532	John C. Trevino	154679	956-648-7188
Transfering To:	5GB Connection	Executive Office-Public Affairs	0-1100-413-00-125-002-0-532	John C. Trevino	154679	956-648-7188
Transfering From:	5GB Connection	Info. Tech.	0-1100-415-00-200-001-0-532	Karina Cardoza	161195	956-225-8891
Transfering To:	5GB Connection	Executive Office-Public Affairs	0-1100-413-00-125-002-0-532	Karina Cardoza	161195	956-225-8891

2. Approval of the attached Wireless Device Request Forms under the County's cell phone policy.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-413-00-125-002-0-532

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

BUDGETARY IMPACT:

Funds available as of 8/6/10 $2,000.00.

Attachments

Link: Request Transfering From

Link: Request Transfering To

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/05/2010 08:09 AM	APRV
2	Erika Zamora	Erika Zamora	08/06/2010 10:12 AM	APRV
3	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Griselda Salazar Started On: 08/04/2010 04:35 PM

Final Approval Date: 08/06/2010

WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☑ Other: Transfer

DATA CARDS, BLACKBERRY or OTHER (one form per individual)

(2) Requesting employee: Cari Lambrecht Employee ID# 154776 Signature: Cari Lambrecht

DEPARTMENT: County Judge's Office DEPT #: 110

Quantity: 1

Service: $ 55.00 /mo (x) 6 months = 330.00 Account: 0-1100-413-00-110-006-0-532

Service: $ /mo (x) months = 0.00 Account: -619/664

Requisition Total: **Requisition Number:**

(3) Elected Official/Department Head Authorization for Request:

Signature | Valde Guerra Print Name | 07/14/2010 Date

(4) Executive Office Authorization (Commissioner's Court Departments Only):

Signature | Valde Guerra Print Name | 7/14/2010 Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☐ **SPRINT UNLIMITED DATACARD PLAN** **-or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** Transfer

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 01/21/2010

WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☐ Data card ☑ Blackberry ☑ Other: Transfer

DATA CARDS, BLACKBERRY or OTHER (one form per individual)

(2) Requesting employee: Cari Lambrecht Employee ID# 154776 Signature: Cari Lambrecht

DEPARTMENT: County Judge's Office DEPT #: 110

Quantity: 1

Service: $ 70.99 /mo (x) 6 months = 425.94 Account: 0-1100-413-00-110-006-0-532

Service: $ /mo (x) months = 0.00 Account: -619/664

Requisition Total: **Requisition Number:**

(3) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date
	Valde Guerra	07/14/2010

(4) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date
	ValdeGuerra	7/14/10

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☐ **SPRINT UNLIMITED DATACARD PLAN** **-or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** Transfer 956-720-5626

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 01/21/2010

WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☑ Other: Transfer

DATA CARDS, BLACKBERRY or OTHER (one form per individual)

(2) Requesting employee: Carlos Trevino Employee ID# 154679 Signature:

DEPARTMENT: IT DEPT #: 200

Quantity: 1

Service: $ 55.00 /mo (x) 6 months = 330.00 Account: 0-1100-415-00-200-001-0-532

Service: $ /mo (x) months = 0.00 Account: -619/664

Requisition Total: **Requisition Number:**

(3) Elected Official/Department Head Authorization for Request:

Signature | Valde Guerra Print Name | 07/14/2010 Date

(4) Executive Office Authorization (Commissioner's Court Departments Only):

Signature | Valde Guerra Print Name | 7/14/2010 Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☐ **SPRINT UNLIMITED DATACARD PLAN** **-or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** Transfer 930-1048-7188

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 01/21/2010

WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☑ Other: Transfer

DATA CARDS, BLACKBERRY or OTHER (one form per individual)

(2) Requesting employee: Karina Cardoza Employee ID# 161195 Signature: Karina Cardoza

DEPARTMENT: IT DEPT #: 200

Quantity: 1

Service: $ 55.00 /mo (x) 6 months = 330.00 Account: 0-1100-415-00-200-001-0-532

Service: $ /mo (x) months = 0.00 Account: -619/664

Requisition Total: **Requisition Number:**

(3) Elected Official/Department Head Authorization for Request:

Signature | Valde Guerra Print Name | 07/14/2010 Date

(4) Executive Office Authorization (Commissioner's Court Departments Only):

Signature | Valde Guerra Print Name | 7/14/2010 Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☐ **SPRINT UNLIMITED DATACARD PLAN** **-or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** Transfer 956-225-8891

Commissioner's Court Action: **Commissioner's Court Date:**

☐ **Approved Date:** ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 01/21/2010

WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☑ Other: Replacement

DATA CARDS, BLACKBERRY or OTHER (one form per individual)

(2) Requesting employee: Cari Lambrecht Employee ID# 154776 Signature: Cari Lambrecht

DEPARTMENT: Executive Office DEPT #: 125

Quantity: 1

Service: $ 55.00 /mo (x) 6 months = 330.00 Account: 0-1100-413-00-125-002-0-**532**

Service: $ /mo (x) months = 0.00 Account: **-619/664**

Requisition Total: 1,440.00 **Requisition Number:** 178778

(3) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date
	Valde Guerra	07/14/2010

(4) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date
	Valde Guerra	7/14/2010

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☐ **SPRINT UNLIMITED DATACARD PLAN -or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** Replacement

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 01/21/2010

WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☐ Data card ☑ Blackberry ☑ Other: Replacement

DATA CARDS, BLACKBERRY or OTHER (one form per individual)

(2) Requesting employee: Cari Lambrecht Employee ID# 154776 Signature: Cari Lambrecht

DEPARTMENT: Executive Office DEPT #: 125

Quantity: 1

Service: $ 70.99 /mo (x) 6 months = 425.94 Account: 0-1100-413-00-125-002-0-532

Service: $ /mo (x) months = 0.00 Account: -619/664

Requisition Total: 1,440.00 **Requisition Number:** 178778

(3) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date
	Valde Guerra	07/14/2010

(4) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date
	Valde Guerra	7/14/2010

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☐ **SPRINT UNLIMITED DATACARD PLAN** **-or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** Replacement 956-720-5626

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 01/21/2010

WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☑ Other: Replacement

DATA CARDS, BLACKBERRY or OTHER (one form per individual)

(2) Requesting employee: Carlos Trevino Employee ID# 154679 Signature: _____

DEPARTMENT: Executive Office DEPT #: 125

Quantity: 1

Service: $ 55.00 /mo (x) 6 months = 330.00 Account: 0-1100-413-00-125-002-0-532

Service: $ _____/mo (x) ____ months = 0.00 Account: _____-619/664

Requisition Total: 1,440.00 **Requisition Number:** 178778

(3) Elected Official/Department Head Authorization for Request:

_____ Valde Guerra 07/14/2010

Signature Print Name Date

(4) Executive Office Authorization (Commissioner's Court Departments Only):

_____ Valde Guerra 7/14/2010

Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☐ **SPRINT UNLIMITED DATACARD PLAN** **-or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** Replacement 956-648-7188

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 01/21/2010

WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☑ Other: Replacement

DATA CARDS, BLACKBERRY or OTHER (one form per individual)

(2) Requesting employee: Karina Cardoza Employee ID# 161195 Signature: Karina Cardoza

DEPARTMENT: Executive Office DEPT #: 125

Quantity: 1

Service: $ 55.00 /mo (x) 6 months = 330.00 Account: 0-1100-413-00-125-002-0-532

Service: $ /mo (x) months = 0.00 Account: -619/664

Requisition Total: 1,440.00 **Requisition Number:** 178778

(3) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date
	Valde Guerra	07/14/2010

(4) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date
	Valde Guerra	7/14/2010

(5) IT DEPARTMENT ONLY:

Service Type Codes:

☐ **SPRINT UNLIMITED DATACARD PLAN -or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** Replacement 956-225-8891

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Revised: 01/21/2010

AI-22376 **13.A.**

Request-Pymt. #8-D.Wilson Construction Co.-Proj. #C-09-037C-11-17
CC CONSENT

Date:	08/10/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	Purchasing Department

Information

CAPTION

Pct. #2:
Approval of Request for Payment-Application No 8 in the amount of $228,944.30 from D. Wilson Construction Co. awarded contractor for the, "New Administration Office for Hidalgo County Pct. #2 and Other County Offices", and as certified for payment by project architect, VA Architecture; C-09-037C-11-17.

BACKGROUND

PO #636479

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: Various Accts

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

BUDGETARY IMPACT:

PO #636479 available balance as of 08/05/2010:
0-1334-431-00-122-021-0-720 $344,636.39
0-1334-441-00-122-041-0-720 $503,356.37
0-1332-415-15-122-042-0-720 $339,908.39
0-1336-412-00-122-043-0-720 $411,867.40

Attachments

Link: Payment No. 8

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/06/2010 12:15 PM	APRV
2	Budget & Management	Erika Zamora	08/06/2010 02:06 PM	APRV
3	Roland Garcia	Rolando Garcia	08/06/2010 04:29 PM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Yolanda Cisneros Started On: 08/05/2010 05:07 PM

Final Approval Date: 08/06/2010

A.

Review and Approval by Hidalgo County Precinct No. 2
of Contractor's Application and Certificate for Payment

Project:	New Administration Offices for Hidalgo County Pct. 2 & Other County Offices
Purchase Order #: Contract #	636479 C-09-037C-11-17
Application and Certificate for Payment	#8 (Eight)
Submitted by:	D. Wilson Construction Co.
For Period to:	7/31/10
In the amount of:	$228,944.30

Reviewed and Approved by:

Héctor "Tito" Palacios, Commissioner
Hidalgo County Pct. 2

Date:

See Attached Account List

INVOICE RECEIVED BY:
Esmeralda Molina ON 8.3.10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 8.3.10

Application for Payment #8

New Precinct #2 Administration (BUILDING A)

636479

0-1334-431-00-122-021-0-720 $55,869.66
0-1334-431-00-122-021-0-739 $0.00
Req. #170077

Health Clinic & **WIC Clinic (BUILDING B&C)**

636479

0-1334-441-00-122-041-0-720 $69,178.29
0-1334-441-00-122-041-0-739 $0.00
Req. #170077

Tax Assessor Office (BUILDING D)

636479

0-1332-415-15-122-042-0-720 $53,937.23
0-1334-415-15-122-042-0-739 $0.00
Req. #170077

Justice of the Peace Office (BUILDING E)

636479

0-1336-412-00-122-043-0-720 $62,008.82
0-1336-412-00-122-043-0-739 $0.00
Req. #170077

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: County of Hidalgo P.O. Box 1356 Edinburg, TX 78539	**PROJECT:** Contract #2009-037C-11-17-OTM New Administrative Offices for Hidalgo County Pct. 2-Pharr, TX	**APPLICATION NO:** Eight **PERIOD TO:** July 31, 2010 **CONTRACT FOR:** General Construction **CONTRACT DATE:** November 3, 2009 **PROJECT NOS:** / /	**Distribution to:** OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐
FROM CONTRACTOR: D. Wilson Construction Company P.O. Box 3455 McAllen, TX 78502-3455	**VIA ARCHITECT:** VA Architecture 2029 Industrial Dr. McAllen, TX 78504		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$ 5,075,000.00 ✓
2. Net change by Change Orders	$ –
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$ 5,075,000.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ 2,904,359.45 4
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	$ 143,277.22 4
b. 5 % of Stored Material (Column F on G703)	$ 1,940.75 4
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$ 145,217.97 4
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ 2,759,141.48 4
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 2,530,197.18 4
8. CURRENT PAYMENT DUE	$ 228,944.30 4
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 2,315,858.52 4

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ –	$ –
Total approved this Month	$ –	$ –
TOTALS	$ –	$ –
NET CHANGES by Change Order	$ –	–

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: D. WILSON CONSTRUCTION COMPANY

By: _____ Date: 07/28/10

State of: Texas

County of: Hidalgo

Subscribed and sworn to before me this 28th day of July 2010

NORMA IRENE ESPINOZA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 06-06-2011

Notary Public: _____

My Commission expires: 06/08/11

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 228,944.30

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 7-28-10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA® Document G702™ – 1992 Instructions

Application and Certificate for Payment

GENERAL INFORMATION

Purpose and Related Documents
AIA Document G702, Application and Certificate for Payment, is to be used in conjunction with AIA Document G703, Continuation Sheet. These documents are designed to be used on a Project where a Contractor has a direct Agreement with the Owner. Procedures for their use are covered in AIA Document A201, General Conditions of the Contract for Construction.

Use of Current Documents
Prior to using any AIA Contract Document, users should consult www.aia.org or a local AIA component to verify the most recent edition.

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COMPLETING THE G702 FORM

After the Contractor has completed AIA Document G703, Continuation Sheet, summary information should be transferred to AIA Document G702, Application and Certificate for Payment.

The Contractor should sign G702, have it notarized, and submit it, together with G703, to the Architect.

The Architect should review G702 and G703 and, if they are acceptable, complete the Architect's Certificate for Payment on G702.

The Architect may certify a different amount than that applied for, pursuant to Sections 9.5 and 9.6 of A201. The Architect should then initial all figures on G702 and G703 that have been changed to conform to the amount certified and attach an explanation. The completed G702 and G703 should be forwarded to the Owner.

MAKING PAYMENT

The Owner should make payment directly to the Contractor based on the amount certified by the Architect on AIA Document G702, Application and Certificate for Payment. The completed form contains the name and address of the Contractor. Payment should not be made to any other party unless specifically indicated on G702.

EXECUTION OF THE DOCUMENT

Persons executing the document should indicate the capacity in which they are acting (i.e., president, secretary, partner, etc.) and the authority under which they are executing the document. Where appropriate, a copy of the resolution authorizing the individual to act on behalf of the firm or entity should be attached.

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14,500,000+
425,000+
2,400,000+
3,200,000+
9,000,000+
19,690,000+
62,000,000+
2,800,000+
900,000+
2,100,000+
1,750,000+
1,375,000+
4,060,000+
750,000+
2,025,000+
2,100,000+
1,920,000+
2,175,003+
2,175,003-
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672,992,630+
68,784,000+
741,776,630*

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145,217,970-
2,759,141,480*

2,759,141,480+
250,197,180-
2,508,944,300*

2,759,141,480+
2,530,197,180-
228,944,300*

5,075,000,000+
2,759,141,480-
2,315,858,520*

Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage: 5%

Application No.: Eight
Application Date: 7/31/2010
Period From: 7/1/2010
To: 7/31/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	176,547.00	118,709.00	14,500.00	—	133,209.00	75%	43,338.00	6,660.45
01-405	Building Permit	13,290.00	13,290.00	—	—	13,290.00	100%	—	664.50
01-870	Bond	52,592.00	52,592.00	—	—	52,592.00	100%	—	2,629.60
01-871	Builder's Risk Policy	7,899.00	7,899.00	—	—	7,899.00	100%	—	394.95
01-874	Liability insurance	55,750.00	55,750.00	—	—	55,750.00	100%	—	2,787.50
02-002	File Notice of Intent (SWPP)	300.00	300.00	—	—	300.00	100%	—	15.00
02-002	SWPP-Inspections	2,450.00	1,195.00	425.00	—	1,620.00	66%	830.00	81.00
02-101	Bldg A, Building pad, labor	6,122.00	6,122.00	—	—	6,122.00	100%	—	306.10
02-102	Bldg A, Building pad, material	13,637.00	13,637.00	—	—	13,637.00	100%	—	681.85
02-103	Bldg B & C, Building pad, labor	14,129.00	14,129.00	—	—	14,129.00	100%	—	706.45
02-104	Bldg B & C, Building pad, material	31,477.00	31,477.00	—	—	31,477.00	100%	—	1,573.85
02-105	Bldg D, Building pad, labor	5,396.00	5,396.00	—	—	5,396.00	100%	—	269.80
02-106	Bldg D, Building pad, material	12,021.00	12,021.00	—	—	12,021.00	100%	—	601.05
02-107	Bldg E, Building pad, labor	10,398.00	10,398.00	—	—	10,398.00	100%	—	519.90
02-108	Bldg E, Building pad, material	23,166.00	23,166.00	—	—	23,166.00	100%	—	1,158.30
02-109	Bldg A, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80
02-110	Bldg A, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-111	Bldg A, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70
02-112	Bldg A, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00
02-113	Bldg A, Miscellaneous, labor	697.00	697.00	—	—	697.00	100%	—	34.85
02-114	Bldg A, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-115	Bldg A, Paving, labor	50,738.00	8,634.00	—	—	8,634.00	17%	42,104.00	431.70
02-116	Bldg A, Paving, material	73,142.00	10,241.00	—	—	10,241.00	14%	62,901.00	512.05
02-117	Bldg A, Drainage, labor	7,652.00	7,652.00	—	—	7,652.00	100%	—	382.60
02-118	Bldg A, Drainage, material	13,025.00	13,025.00	—	—	13,025.00	100%	—	651.25
02-119	Bldg B&C, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80
02-120	Bldg B&C, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-121	Bldg B&C, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70
02-122	Bldg B&C, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00
02-123	Bldg B&C, Miscellaneous, labor	697.00	697.00	—	—	697.00	100%	—	34.85
02-124	Bldg B&C, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-125	Bldg B&C, Paving, labor	50,738.00	8,634.00	—	—	8,634.00	17%	42,104.00	431.70
02-126	Bldg B&C, Paving, material	73,142.00	10,241.00	—	—	10,241.00	14%	62,901.00	512.05
02-127	Bldg B&C, Drainage, labor	7,652.00	7,652.00	—	—	7,652.00	100%	—	382.60

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Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
02-128	Bldg B&C, Drainage, material	13,025.00	13,025.00	—	—	13,025.00	100%	—	651.25
02-129	Bldg D, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80
02-130	Bldg D, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-131	Bldg D, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70
02-132	Bldg D, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00
02-133	Bldg D, Miscellaneous, labor	697.00	697.00	—	—	697.00	100%	—	34.85
02-134	Bldg D, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-135	Bldg D, Paving, labor	50,738.00	8,634.00	—	—	8,634.00	17%	42,104.00	431.70
02-136	Bldg D, Paving, material	73,142.00	10,241.00	—	—	10,241.00	14%	62,901.00	512.05
02-137	Bldg D, Drainage, labor	7,652.00	7,652.00	—	—	7,652.00	100%	—	382.60
02-138	Bldg D, Drainage, material	13,025.00	13,025.00	—	—	13,025.00	100%	—	651.25
02-139	Bldg E, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80
02-140	Bldg E, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-141	Bldg E, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70
02-142	Bldg E, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00
02-143	Bldg E, Miscellaneous, labor	697.00	697.00	—	—	697.00	100%	—	34.85
02-144	Bldg E, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-145	Bldg E, Paving, labor	50,738.00	4,059.00	—	—	4,059.00	8%	46,679.00	202.95
02-146	Bldg E, Paving, material	73,142.00	5,851.00	—	—	5,851.00	8%	67,291.00	292.55
02-147	Bldg E, Drainage, labor	7,650.00	7,650.00	—	—	7,650.00	100%	—	382.50
02-148	Bldg E, Drainage, material	13,025.00	13,025.00	—	—	13,025.00	100%	—	651.25
02-282	Termite Control	7,270.00	7,270.00	—	—	7,270.00	100%	—	363.50
02-530	Splashblocks	250.00	—	—	—	—		250.00	
02-831	Electronic Operable Gates	23,390.00	—	—	—	—		23,390.00	
03-070	Foundation Concrete Material	99,808.00	99,808.00	—	—	99,808.00	100%	—	4,990.40
03-101	Foundation labor	75,894.00	75,894.00	—	—	75,894.00	100%	—	3,794.70
03-102	Transformer pad labor	2,400.00	—	2,400.00	—	2,400.00	100%	—	120.00
03-106	Dumpster pad labor	3,200.00	—	3,200.00	—	3,200.00	100%	—	160.00
03-107	CIP beams labor	4,800.00	4,800.00	—	—	4,800.00	100%	—	240.00
03-110	Concrete Pump	9,604.00	9,604.00	—	—	9,604.00	100%	—	480.20
03-200	Foundation Rebar	42,269.00	42,269.00	—	—	42,269.00	100%	—	2,113.45
03-250	Concrete Accessories	4,035.00	4,035.00	—	—	4,035.00	100%	—	201.75

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03-261	Bldg A, Insulated Concrete Forms	32,467.00	32,467.00	—	—	32,467.00	100%	—	1,623.35
03-262	Bldg B&C, Insulated Concrete Forms	84,416.00	84,416.00	—	—	84,416.00	100%	—	4,220.80
03-263	Bldg D, Insulated Concrete Forms	43,290.00	43,290.00	—	—	43,290.00	100%	—	2,164.50
03-264	Bldg E, Insulated Concrete Forms	56,280.00	56,280.00	—	—	56,280.00	100%	—	2,814.00
04-100	Masonry Subcontract	259,531.00	240,975.00	9,000.00	—	249,975.00	96%	9,556.00	12,498.75
04-109	Masonry Rebar	1,997.00	1,997.00	—	—	1,997.00	100%	—	99.85
04-110	Masonry Anchor Welding	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
05-101	Structural Steel shop drawings	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
05-102	Embed plates	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
05-103	Structural steel material	69,500.00	69,500.00	—	—	69,500.00	100%	—	3,475.00
05-104	Structural steel fabrication	24,600.00	24,600.00	—	—	24,600.00	100%	—	1,230.00
05-105	Steel joists and metal deck	65,200.00	65,200.00	—	—	65,200.00	100%	—	3,260.00
05-106	Metal roof sheets	26,300.00	26,300.00	—	—	26,300.00	100%	—	1,315.00
05-107	Structural steel erection	42,000.00	42,000.00	—	—	42,000.00	100%	—	2,100.00
05-108	Canopy roofing	10,900.00	10,900.00	—	—	10,900.00	100%	—	545.00
06-100	Rough Carpenrty	85,000.00	84,000.00	—	—	84,000.00	99%	1,000.00	4,200.00
06-100	Trellis	960.00	—	—	—	—		960.00	
	Architectural Woodwork								
06-401	Bldg. A, Shop Drawing Submittals	240.00	240.00	—	—	240.00	100%	—	12.00
06-402	Bldg. A, Base Cabinets	2,700.00	—	—	—	—		2,700.00	
06-403	Bldg. A, Upper Cabinets	1,180.00	—	—	—	—		1,180.00	
06-404	Bldg. A, Skirts/Removable Panels	195.00	—	—	—	—		195.00	
06-405	Bldg. A, Plastic Laminate Counter Tops	1,050.00	—	—	—	—		1,050.00	
06-406	Bldg. A, Delivery & Installation	560.00	—	—	—	—		560.00	
06-407	Bldg. D, Shop Drawing Submittals	575.00	575.00	—	—	575.00	100%	—	28.75
06-408	Bldg. D, Base Cabinets	5,727.00	—	—	—	—		5,727.00	
06-409	Bldg. D, Upper Cabinets	780.00	—	—	—	—		780.00	
06-410	Bldg. D, Pony Walls/Judge's Bench	1,920.00	—	—	—	—		1,920.00	
06-411	Bldg. D, Plastic Laminate Counter Tops	4,693.00	—	—	—	—		4,693.00	
06-412	Bldg. D, Delivery & Installation	1,500.00	—	—	—	—		1,500.00	

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06-413	Bldg. B & C, Shop Drawing Submittals	775.00	775.00	—	—	775.00	100%	—	38.75
06-414	Bldg. B & C, Base Cabinets	9,690.00	—	—	—	—		9,690.00	
06-415	Bldg. B & C, Upper Cabinets	3,896.00	—	—	—	—		3,896.00	
06-416	Bldg. B & C, Tall Cabinets/Shelving Units	1,804.00	—	—	—	—		1,804.00	
06-417	Bldg. B & C, Skirts/Removable Panels	420.00	—	—	—	—		420.00	
06-418	Bldg. B & C, Pony Walls/Judge's Bench	800.00	—	—	—	—		800.00	
06-419	Bldg. B & C, Plastic Laminate Counter Tops	3,760.00	—	—	—	—		3,760.00	
06-420	Bldg. B & C, Delivery & Installation	2,300.00	—	—	—	—		2,300.00	
06-421	Bldg. E, Shop Drawing Submittals	917.00	917.00	—	—	917.00	100%	—	45.85
06-422	Bldg. E, Base Cabinets	7,425.00	—	—	—	—		7,425.00	
06-423	Bldg. E, Upper Cabinets	3,320.00	—	—	—	—		3,320.00	
06-424	Bldg. E, Skirts/Removable Panels	450.00	—	—	—	—		450.00	
06-425	Bldg. E, Pony Walls/Judge's Bench	15,729.00	—	—	—	—		15,729.00	
06-426	Bldg. E, Plastic Laminate Counter Tops	4,175.00	—	—	—	—		4,175.00	
06-427	Bldg. E, Delivery & Installation	3,669.00	—	—	—	—		3,669.00	
07-185	Water Proofing	49,290.00	29,600.00	19,690.00	—	49,290.00	100%	—	2,464.50
07-500	Roofing	278,843.00	186,193.00	62,000.00	—	248,193.00	89%	30,650.00	12,409.65
08-100	Metal Doors and Frames	32,250.00	32,250.00	—	—	32,250.00	100%	—	1,612.50
08-101	Frame/Door/Harware Labor	20,850.00	4,200.00	—	—	4,200.00	20%	16,650.00	210.00
08-200	Flush Doors	30,134.00	—	—	—	—		30,134.00	
08-700	Finish Harware	48,275.00	5,234.45	—	—	5,234.45	11%	43,040.55	261.72
	Aluminum Entrances and Storefronts								
08-801	Bldg A, Glass	3,244.00	—	2,800.00	—	2,800.00	86%	444.00	140.00
08-802	Bldg A, Metal	1,500.00	—	900.00	—	900.00	60%	600.00	45.00
08-803	Bldg A, Labor	2,457.00	—	2,100.00	—	2,100.00	85%	357.00	105.00
08-804	Bldg B & C Glass	4,252.00	—	—	—	—		4,252.00	
08-805	Bldg B & C Metal	3,500.00	—	1,750.00	—	1,750.00	50%	1,750.00	87.50
08-806	Bldg B & C Labor	2,705.00	—	1,375.00	—	1,375.00	51%	1,330.00	68.75
08-807	Bldg D Glass	4,060.00	—	4,060.00	—	4,060.00	100%	—	203.00
08-808	Bldg D Metal	1,500.00	—	750.00	—	750.00	50%	750.00	37.50
08-809	Bldg D Labor	2,690.00	—	2,025.00	—	2,025.00	75%	665.00	101.25
08-810	Bldg E Glass	2,592.00	—	2,100.00	—	2,100.00	81%	492.00	105.00
08-811	Bldg E Metal	2,400.00	—	1,920.00	—	1,920.00	80%	480.00	96.00

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08-812	Bldg E Labor	2,695.00	—	2,175.00	—	2,175.00	81%	520.00	108.75
09-101	Metal framing, labor	51,979.00	51,979.00	—	—	51,979.00	100%	—	2,598.95
09-102	Metal, framing, material	34,653.00	34,653.00	—	—	34,653.00	100%	—	1,732.65
09-103	Insulation, labor	17,994.00	7,199.00	—	—	7,199.00	40%	10,795.00	359.95
09-104	Insulation, material	11,996.00	11,996.00	—	—	11,996.00	100%	—	599.80
09-105	Sheetrock, material	42,359.00	42,359.00	—	—	42,359.00	100%	—	2,117.95
09-106	Sheetrock, labor	28,239.00	16,800.00	7,350.00	—	24,150.00	86%	4,089.00	1,207.50
09-501	Ceilings, material	35,334.00	—	—	—	—		35,334.00	
09-502	Ceilings, labor	23,555.00	—	—	—	—		23,555.00	
09-300	Ceramic Tile	38,994.00	—	—	—	—		38,994.00	
09-600	VCT	61,817.00	—	—	—	—		61,817.00	
	Tape / float / paint								
09-901	Tape / float / paint, Mobilization	1,500.00	—	1,500.00	—	1,500.00	100%	—	75.00
09-902	Tape / float / paint, Demobilization	500.00	—	—	—	—		500.00	
09-903	Tape / float / paint, Submittals	500.00	—	500.00	—	500.00	100%	—	25.00
09-904	Tape / float / paint, Close-Out	500.00	—	—	—	—		500.00	
09-905	Bldg A, Tape / Float, Material	805.00	—	725.00	—	725.00	90%	80.00	36.25
09-906	Bldg A, Paint -Material	2,259.00	—	2,259.00	—	2,259.00	100%	—	112.95
09-907	Bldg A, Equipment Rental	730.00	—	730.00	—	730.00	100%	—	36.50
09-908	Bldg A, Labor	6,525.00	—	5,875.00	—	5,875.00	90%	650.00	293.75
09-909	Bldg A, Overhead And Profit	4,200.00	—	3,790.00	—	3,790.00	90%	410.00	189.50
09-910	Bldg B & C, Tape / Float, Material	2,270.00	—	—	—	—		2,270.00	
09-911	Bldg B & C, Paint -Material	6,147.00	—	—	—	—		6,147.00	
09-912	Bldg B & C, Equipment Rental	730.00	—	—	—	—		730.00	
09-913	Bldg B & C, Labor	19,836.00	—	—	—	—		19,836.00	
09-914	Bldg B & C, Overhead And Profit	7,400.00	—	—	—	—		7,400.00	
09-915	Bldg D, Tape / Float, Material	623.00	—	315.00	—	315.00	51%	308.00	15.75
09-916	Bldg D, Paint -Material	1,549.00	—	—	—	—		1,549.00	
09-917	Bldg D, Equipment Rental	730.00	—	375.00	—	375.00	51%	355.00	18.75
09-918	Bldg D, Labor	2,879.00	—	1,450.00	—	1,450.00	50%	1,429.00	72.50

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Application Date: 7/31/2010

Period From: 7/1/2010

To: 7/31/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
09-919	Bldg D, Overhead And Profit	4,200.00	—	2,100.00	—	2,100.00	50%	2,100.00	105.00
09-920	Bldg E, Tape / Float, Material	1,554.00	—	1,400.00	—	1,400.00	90%	154.00	70.00
09-921	Bldg E, Paint -Material	3,866.00	—	—	—	—		3,866.00	
09-922	Bldg E, Equipment Rental	730.00	—	380.00	—	380.00	52%	350.00	19.00
09-923	Bldg E, Labor	17,521.00	—	8,750.00	—	8,750.00	50%	8,771.00	437.50
09-924	Bldg E, Overhead And Profit	4,200.00	—	2,100.00	—	2,100.00	50%	2,100.00	105.00
10-350	Flag Pole (4)	5,528.00	—	—	—	—		5,528.00	
10-350	Flag Pole Labor	3,500.00	—	—	—	—		3,500.00	
10-400	Signage & Graphics	11,159.00	—	—	—	—		11,159.00	
10-400	Signage & Graphics Labor	3,200.00	—	—	—	—		3,200.00	
10-520	Fire Extinguishers	2,464.00	—	—	—	—		2,464.00	
10-520	Fire Extinguishers Labor ($50 ea)	1,150.00	—	—	—	—		1,150.00	
10-600	Toilet Partitions	2,280.00	—	—	—	—		2,280.00	
10-600	Toilet Partitions Labor	255.00	—	—	—	—		255.00	
10-800	Toilet and Bath Acessories	10,496.00	—	—	—	—		10,496.00	
10-800	Toilet and Bath Acessories Labor ($10 ea)	1,850.00	—	—	—	—		1,850.00	
11-130	Audio Visual Equipment	5,550.00	—	—	—	—		5,550.00	
11-130	Audio Visual Equipment Labor	675.00	—	—	—	—		675.00	
13-601	Bldg A, Solar Energy System (Solar Lighting)	67,071.00	—	—	—	—		67,071.00	
13-602	Bldg B&C, Solar Energy System (Solar Lightin	67,071.00	—	—	—	—		67,071.00	
13-603	Bldg D, Solar Energy System (Solar Lighting)	67,071.00	—	—	—	—		67,071.00	
13-604	Bldg E, Solar Energy System (Solar Lighting)	67,072.00	—	—	—	—		67,072.00	
13-605	Bldg A, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—		28,649.00	
13-606	Bldg B&C, Lighting Installation w/ Poles & Base	28,649.00	—	—	—	—		28,649.00	
13-607	Bldg D, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—		28,649.00	
13-608	Bldg E, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—		28,649.00	
13-650	Bldg A, Photovoltaic System	209,143.00	—	—	—	—		209,143.00	
13-815	Bldg A, Wind Turbines	69,344.00	2,400.00	—	38,815.00	41,215.00	59%	28,129.00	2,060.75

Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage: 5%

Application No.: Eight
Application Date: 7/31/2010
Period From: 7/1/2010
To: 7/31/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	Plumbing Contractor								
15-101	Bldg A, Sanitary Underground- Material	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-102	Bldg A, Sanitary Underground- Labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-103	Bldg A, Domestic Water- Material	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
15-104	Bldg A, Domestic Water - Labor	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-105	Bldg A, Santiary Waste and Vent- Material	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-106	Bldg A, Sanitary Waste and Vent- Labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-107	Bldg A, Plumbing Insulation	1,500.00	—	—	—	—		1,500.00	
15-108	Bldg A, Plumbing Fixtures- Material	10,000.00	—	—	—	—		10,000.00	
15-109	Bldg A, Plumbing Fixtures- Labor	6,000.00	—	—	—	—		6,000.00	
15-110	Bldg B & C, Sanitary Underground- Material	6,000.00	—	6,000.00	—	6,000.00	100%	—	300.00
15-111	Bldg B & C, Sanitary Underground- Labor	5,500.00	—	5,500.00	—	5,500.00	100%	—	275.00
15-112	Bldg B & C, Domestic Water- Material	7,500.00	—	7,500.00	—	7,500.00	100%	—	375.00
15-113	Bldg B & C, Domestic Water - Labor	6,000.00	—	4,500.00	—	4,500.00	75%	1,500.00	225.00
15-114	Bldg B & C, Santiary Waste and Vent- Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-115	Bldg B & C, Sanitary Waste and Vent- Labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-116	Bldg B & C, Plumbing Insulation	3,000.00	—	—	—	—		3,000.00	
15-117	Bldg B & C, Plumbing Fixtures- Material	16,500.00	—	—	—	—		16,500.00	
15-118	Bldg B & C, Plumbing Fixtures- Labor	7,000.00	—	—	—	—		7,000.00	
			—	—	—	—		—	
15-119	Bldg D, Sanitary Underground- Material	4,500.00	4,500.00	—	—	4,500.00	100%	—	225.00
15-120	Bldg D, Sanitary Underground- Labor	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-121	Bldg D, Domestic Water- Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-122	Bldg D, Domestic Water - Labor	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-123	Bldg D, Santiary Waste and Vent- Material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-124	Bldg D, Sanitary Waste and Vent- Labor	1,500.00	1,500.00	—	—	1,500.00	100%	—	75.00
15-125	Bldg D, Plumbing Insulation	1,500.00	1,500.00	—	—	1,500.00	100%	—	75.00
15-126	Bldg D, Plumbing Fixtures- Material	10,000.00	—	—	—	—		10,000.00	
15-127	Bldg D, Plumbing Fixtures- Labor	5,000.00	—	—	—	—		5,000.00	
15-128	Bldg E, Sanitary Underground- Material	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-129	Bldg E, Sanitary Underground- Labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-130	Bldg E, Domestic Water- Material	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
15-131	Bldg E, Domestic Water - Labor	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-132	Bldg E, Santiary Waste and Vent- Material	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-133	Bldg E, Sanitary Waste and Vent- Labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00

Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage: 5%

Application No.: Eight
Application Date: 7/31/2010
Period From: 7/1/2010
To: 7/31/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
15-134	Bldg E, Plumbing Insulation	2,000.00	—	—	—	—		2,000.00	
15-135	Bldg E, Plumbing Fixtures- Material	9,750.00	—	—	—	—		9,750.00	
15-136	Bldg E, Plumbing Fixtures- Labor	6,000.00	—	—	—	—		6,000.00	
			—	—	—	—		—	
	HVAC								
15-501	Mobilization	3,200.00	3,200.00	—	—	3,200.00	100%	—	160.00
15-502	Project Management	3,200.00	1,800.00	500.00	—	2,300.00	72%	900.00	115.00
15-503	Material - Submittals	500.00	500.00	—	—	500.00	100%	—	25.00
15-504	Project Meetings	3,000.00	2,100.00	400.00	—	2,500.00	83%	500.00	125.00
15-505	Equipment Rental	3,500.00	1,500.00	500.00	—	2,000.00	57%	1,500.00	100.00
15-506	Metal Duct Fabrication, material	60,100.00	57,400.00	900.00	—	58,300.00	97%	1,800.00	2,915.00
15-507	Metal Duct Fabrication, labor	53,000.00	38,500.00	13,500.00	—	52,000.00	98%	1,000.00	2,600.00
15-508	Air devices, material	23,500.00	11,175.00	12,325.00	—	23,500.00	100%	—	1,175.00
15-509	Air devices, labor	7,000.00	—	—	—	—		7,000.00	
15-510	Exhaust Fans, material	15,580.00	—	—	—	—		15,580.00	
15-511	Exhaust Fans, labor	7,000.00	—	—	—	—		7,000.00	
15-512	Equipment, Mini-Splits, material	2,420.00	—	—	—	—		2,420.00	
15-513	Air Handlers/Condensers	135,000.00	135,000.00	—	—	135,000.00	100%	—	6,750.00
15-514	Air Handlers/Condensers, labor	5,000.00	2,500.00	2,500.00	—	5,000.00	100%	—	250.00
15-515	Copper	1,500.00	—	—	—	—		1,500.00	
15-516	Labor	1,000.00	—	—	—	—		1,000.00	
	Electrical								
16-101	Lighting-Material	91,925.00	62,250.00	—	—	62,250.00	68%	29,675.00	3,112.50
16-102	Lighting-Labor	33,200.00	4,000.00	—	—	4,000.00	12%	29,200.00	200.00
16-103	Gear-Material	20,700.00	20,700.00	—	—	20,700.00	100%	—	1,035.00
16-104	Gear-Labor	10,690.00	2,800.00	—	—	2,800.00	26%	7,890.00	140.00
16-105	Underground- Material	40,600.00	40,600.00	—	—	40,600.00	100%	—	2,030.00
16-106	Underground- Labor	9,500.00	3,950.00	—	—	3,950.00	42%	5,550.00	197.50
16-107	Rough-In-Material	47,000.00	45,000.00	—	—	45,000.00	96%	2,000.00	2,250.00
16-108	Rough-In-Labor	12,200.00	10,300.00	—	—	10,300.00	84%	1,900.00	515.00
16-109	Wire- Material	18,000.00	—	—	—	—		18,000.00	
16-110	Wire- Labor	6,900.00	—	—	—	—		6,900.00	
16-111	Finish-Out- Material	6,360.00	—	—	—	—		6,360.00	
16-112	Finish-Out- Labor	2,300.00	500.00	—	—	500.00	22%	1,800.00	25.00
16-113	Generator- Material/Labor	83,600.00	—	—	—	—		83,600.00	
16-114	Wind Turbines (Gear) Material	6,793.00	1,050.00	—	—	1,050.00	15%	5,743.00	52.50

	Hidalgo Co. Pct.2 Admin. Offic	Application No.:	Eight
Job #	10-420	Application Date:	7/31/2010
Retainage:	5%	Period From:	7/1/2010
		To:	7/31/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
16-115	Wind Turbines (Gear) Labor	7,057.00	—	—	—	—		7,057.00	
16-116	Solar Panels (Gear) Material	1,738.00	—	—	—	—		1,738.00	
16-117	Solar Panels (Gear) Labor	1,362.00	—	—	—	—		1,362.00	
BF-003	Landscape & Irrigation Allowance	150,000.00	—	—	—	—		150,000.00	
BF-001	Betterment Allowances	50,000.00	—	37,396.00	—	37,396.00	75%	12,604.00	1,869.80
BF-019	HVAC Contingency	8,000.00	—	—	—	—		8,000.00	
BF-015	Plumbing Contingency	8,000.00	—	—	—	—		8,000.00	
BF-016	Electrical Contingency	8,000.00	—	—	—	—		8,000.00	
BF-032	Structural Contingency	8,000.00	—	—	—	—		8,000.00	
BF-050	Lawn Sprinkler Allowance	5,000.00	—	—	—	—		5,000.00	
ASI 009 1	Spanish tile blend in lieu of single color	9,281.00	—	—	—	—		9,281.00	
ASI 009 2	Provide 1" exterior glazing (all) in lieu of 1/4"	28,115.00	—	14,100.00	—	14,100.00	50%	14,015.00	705.00
ASI 009 3	Charge Betterment fund for ASI 009	(37,396.00)	—	(37,396.00)	—	(37,396.00)	100%	—	(1,869.80)
	Contract sum	5,075,000.00	2,624,550.45	240,994.00	38,815.00	2,904,359.45	57%	2,170,640.55	145,217.97

Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage: 5%

Application No.: Eight
Application Date: 7/31/2010
Period From: 7/1/2010
To: 7/31/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	Breakdown by buildings								
	Building A - other items	906,491.00	552,856.61	55,869.66	8,998.00	617,724.27	68%	288,766.73	30,886.21
02-109	Bldg A, Paving, drainage, miscellaneous	173,789.00	68,784.00	—	—	68,784.00	40%	105,005.00	3,439.20
13-601	Bldg A, Solar Energy System (Solar Lighting)	95,720.00	—	—	—	—		95,720.00	-
	Bldg A, total cost	**1,176,000.00**	**621,640.61**	**55,869.66**	**8,998.00**	**686,508.27**	58%	**489,491.73**	**34,325.41**
	Building B & C - other items	1,187,491.00	672,992.63	69,178.29	11,142.00	753,312.92	63%	434,178.08	37,665.65
02-119	Bldg B&C, Paving, drainage, miscellaneous	173,789.00	68,784.00	—	—	68,784.00	40%	105,005.00	3,439.20
13-602	Bldg B&C, Solar Energy System (Solar Lighting	95,720.00	—	—	—	—		95,720.00	-
	Bldg B&C, total cost	**1,457,000.00**	**741,776.63**	**69,178.29**	**11,142.00**	**822,096.92**	56%	**634,903.08**	**41,104.85**
	Building D - other items	866,491.00	517,895.61	53,937.23	8,687.00	580,519.84	67%	285,971.16	29,025.99
02-129	Bldg D, Paving, drainage, miscellaneous	173,789.00	68,784.00	—	—	68,784.00	40%	105,005.00	3,439.20
13-603	Bldg D, Solar Energy System (Solar Lighting)	95,720.00	—	—	—	—		95,720.00	-
	Bldg D, total cost	**1,136,000.00**	**586,679.61**	**53,937.23**	**8,687.00**	**649,303.84**	57%	**486,696.16**	**32,465.19**
	Building E - other items	1,036,492.00	614,636.60	62,008.82	9,988.00	686,633.42	66%	349,858.58	34,331.67
02-139	Bldg E, Paving, drainage, miscellaneous	173,787.00	59,817.00	—	—	59,817.00	34%	113,970.00	2,990.85
13-604	Bldg E, Solar Energy System (Solar Lighting)	95,721.00	—	—	—	—		95,721.00	
	Bldg E, total cost	**1,306,000.00**	**674,453.60**	**62,008.82**	**9,988.00**	**746,450.42**	57%	**559,549.58**	**37,322.52**
	Totals	**5,075,000.00**	**2,624,550.45**	**240,994.00**	**38,815.00**	**2,904,359.45**	**57%**	**2,170,640.55**	**145,217.97**

GENERAL CONTRACTOR'S AFFIDAVIT AND PARTIAL WAIVER OF LIEN

GENERAL CONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN #__8__

THE STATE OF TEXAS **COUNTY OF HIDALGO**

BEFORE ME, the undersigned authority, on this day personally appeared, Timothy J. Mickunas, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of D. Wilson Construction Company (the "General Contractor")

2. Pursuant to an agreement between Hidalgo County and the General Contractor, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**

3. In consideration of and conditioned upon receipt of payment through July 31, 2010 from the Owner, D. Wilson Construction Company hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

4. D. Wilson Construction Company **certifies** that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, and should any deviations from the contract documents, be found at any time, General Contractor holds the Owner, the Architect, and Engineers harmless.

EXECUTED this 28th day of July, 2010.

By: _____

Title: Timothy J. Mickunas, Secretary/Treasurer

SUBSCRIBED AND SWORN TO before me by the said Secretary/Treasurer of D. Wilson Construction Company this 28th day of July , 2010, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for Hidalgo County, The State of Texas

NORMA IRENE ESPINOZA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 06-08-2011

My Commission Expires on: 06/08/11

SURETY COMPANY STATEMENT

July 27, 2010

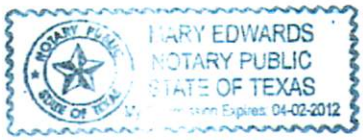
This is to confirm that we have reviewed the Application for Payment No. 8 submitted by D. Wilson Construction Company the Contractor for the New Hidalgo County Pct. 2 Administration Offices and Other County Offices, Pharr, Texas, and that we approve, without reservation, of the payment of the requested funds to the Contractor by Hidalgo County.

Great American Insurance Company of New York certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, and should any deviations from the contract documents, be found at any time, Great American Insurance Company of New York holds the Owner, the Architect, and Engineers harmless.

Print Name: David C. Hughston
Name of Surety: Great American Insurance of New York

This instrument was acknowledged before me, the undersigned authority by David C. Hugshton on the 27th day of July, 2010

Notary Public for the State of Texas
Commission Expires: 4/2/2012



GREAT AMERICAN INSURANCE COMPANY OF NEW YORK

New York

Administrative Office: 580 WALNUT STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than FIVE

No. 0 15621

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK, a corporation organized and existing under and by virtue of the laws of the State of New York, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute in behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name		Address	Limit of Power
RAY HUGHSTON	PEGGY GONZALEZ	ALL OF	ALL
CHRIS HUGHSTON	MARY EDWARDS	BROWNSVILLE, TEXAS	$75,000,000.
DAVID C. HUGHSTON			

This Power of Attorney revokes all previous powers issued in behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF, the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17TH day of JUNE , 2008 .

Attest GREAT AMERICAN INSURANCE COMPANY OF NEW YORK

DAVID C. KITCHIN (513-412-4602)

STATE OF OHIO, COUNTY OF HAMILTON-ss:

On this 18TH day of JUNE, 2008 , before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is the Divisional Senior Vice President of the Bond Division of Great American Insurance Company of New York, the Company described in and which executed the above instrument; that he knows the seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company of New York by unanimous written consent dated July 27, 1995.

RESOLVED: That the Divisional President, the Divisional Senior Vice President, the several Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract or suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, EVE CUTLER ROSEN, Senior Vice President, General Counsel & Assistant Secretary of Great American Insurance Company of New York, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of July 27, 1995 have not been revoked and are now in full force and effect.

Signed and sealed this 27th day of July 2010 .

APPLICATIONS FOR PAYMENT CERTIFICATION

§ 9.3 APPLICATIONS FOR PAYMENT

In accordance with § 9.3.1 of AIA Document A201, General Conditions of the Contract for Construction, D. Wilson Construction Company certifies that there are no known mechanics', materialman's, or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the Work have been paid to date or are included in the amount requested in the **Application #8** and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional on the Work; and waivers and releases from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to the Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

D. WILSON CONSTRUCTION COMPANY

Timothy J. Mickunas, Secretary/Treasurer

This instrument was acknowledged before me, the undersigned authority by Timothy J. Mickunas on the **28th** day of **July , 2010.**

NORMA IRENE ESPINOZA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 06-08-2011

Notary Public for the State of Texas
My Commission Expires: 06/08/11

SUBCONTRACTOR'S / SUPPLIER'S AFFIDAVIT AND PARTIAL WAIVER OF LIEN

SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 10

THE STATE OF TEXAS **COUNTY OF Hidalgo**

BEFORE ME, the undersigned authority, on this day personally appeared, Sandra Martinez who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Cantus Plumbing Inc. (the "Subcontractor/Materialmen")

2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**

3. In consideration of and conditioned upon receipt of payment through 7/25/10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 9th day of July, 2010.

By: Sandra Martinez

Title: Vice President

SUBSCRIBED AND SWORN TO before me by the said Vice President of Cantus Plumbing Inc. this day of July 9, 2010, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for Hidalgo County, The State of Texas

ROBERTO ZUNIGA, JR.
MY COMMISSION EXPIRES
February 6, 2012

My Commission Expires on: 02-06-12

SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 1

THE STATE OF TEXAS **COUNTY OF** Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Martha S. Flores, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Flores Professional Painting & Pressur Washing (the "Subcontractor/Materialmen")

2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**

3. In consideration of and conditioned upon receipt of payment through 7-19-10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 19th day of July, 20 10

By: _____

Title: Owner

SUBSCRIBED AND SWORN TO before me by the said Martha Silva Flores of Flores Professional Painting this day of 19th of July, 20 10, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for Hidalgo County, The State of Texas

Lillian S. Flores

My Commission Expires on: July 15, 2012

LILLIAN SILVA FLORES
MY COMMISSION EXPIRES
July 15, 2012

SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 1

THE STATE OF TEXAS **COUNTY OF** Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Gustavo Casas, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of G & S Glass LLC (the "Subcontractor/Materialmen")

2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**

3. In consideration of and conditioned upon receipt of payment through July 27 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 27th day of July, 2010.

By: _____

Title: President

SUBSCRIBED AND SWORN TO before me by the said _____ of _____ this day of July, 20 10, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Hidalgo County, The State of Texas

_____

My Commission Expires on:

RUBY CASAS NOTARY PUBLIC STATE OF TEXAS EXPIRES 06-30-20

SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 4

THE STATE OF TEXAS **COUNTY OF** HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared, Angela Reyes, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of R+J Concrete, LLC / Mustang Const. (the "Subcontractor/Materialmen")

2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**

3. In consideration of and conditioned upon receipt of payment through 7-30-2010 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 23rd day of July, 2010.

By: Angela Reyes

Title: Office Manager

SUBSCRIBED AND SWORN TO before me by the said Angie Reyes of 23rd this day of July, 2010, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Hidalgo County, The State of Texas

My Commission Expires on: Aug 11

SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 4

THE STATE OF TEXAS **COUNTY OF** Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Rolando Limon, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of RAS Masonry LLC (the "Subcontractor/Materialmen")

2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**

3. In consideration of and conditioned upon receipt of payment through July 23, 2010 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 26th day of July, 2010.

By: _____

Title: Rolando Limon / President

SUBSCRIBED AND SWORN TO before me by the said Rolando Limon of RAS Masonry LLC this day of 26th day of July, 2010, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Hidalgo County, The State of TEXAS

SERGIO D. MOLINA NOTARY PUBLIC STATE OF TEXAS EXPIRES 8-21-2010

My Commission Expires on: August 21, 2010 SD Molina

SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 3

THE STATE OF TEXAS **COUNTY OF** Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Jesus Gonzalez, Jr., who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of RGV Alliance Construction, LLC (the "Subcontractor/Materialmen")

2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**

3. In consideration of and conditioned upon receipt of payment through 07/20/2010 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 29th day of July, 2010

By: (X) _____

Title: Vice-President

SUBSCRIBED AND SWORN TO before me by the said Jesus Gonzalez Jr of RGV Alliance Construction this day of July 29th 2010, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Hidalgo County, The State of Texas

_____

My Commission Expires on:

DIANE S. TREVIÑO
Notary Public
STATE OF TEXAS
My Comm. Exp. Mar. 04, 2012

SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN #_7_

THE STATE OF TEXAS **COUNTY OF** Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Medardo Villarreal, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of S-Tex Industries (the "Subcontractor/Materialmen")

2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**

3. In consideration of and conditioned upon receipt of payment through 7-22-10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 22 day of July, 20 10

By: _____

Title: President

SUBSCRIBED AND SWORN TO before me by the said President of S-Tex Industries this day of July 22, 20 10, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for Hidalgo County, The State of Texas

_____

My Commission Expires on: October 1, 2012

PATRICIA GARCIA
MY COMMISSION EXPIRES
October 1, 2012

RECEIVED
JUL 18 2010
BY:

SUBCONTRACTOR'S AFFIDAVIT AND PARTIAL WAIVER OF LIEN #4

THE STATE OF TEXAS COUNTY OF CAMERON

BEFORE ME, the undersigned authority, on this day personally appeared, Evelyn Montemayor, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Sechrist-Hall Company (the "Subcontractor/Materialmen")

2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**

3. In consideration of and conditioned upon receipt of payment through July 25, 2010 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 25th day of July, 2010.

By: Evelyn Montemayor

Title: Assistant Corporate Secretary

SUBSCRIBED AND SWORN TO before me by the said Evelyn Montemayor of Sechrist-Hall Company this day of July 25, 20 10, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for CameronCounty, The State of Texas

Barbara Castillo

My Commission Expires on: 1/27/13

BARBARA CASTILLO
Notary Public, State of Texas
My Commission Expires
January 27, 2013

SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 1

THE STATE OF TEXAS **COUNTY OF** Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Juan Ortiz, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Litro Electric LLC (the "Subcontractor/Materialmen")

2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**

3. In consideration of and conditioned upon receipt of payment through July 23, 2010 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 23 day of July, 20 10.

By: _____

Title: President

SUBSCRIBED AND SWORN TO before me by the said Juan Ortiz of Litro Electric LLC this day of 23 July, 20 10, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for Hidalgo County, The State of

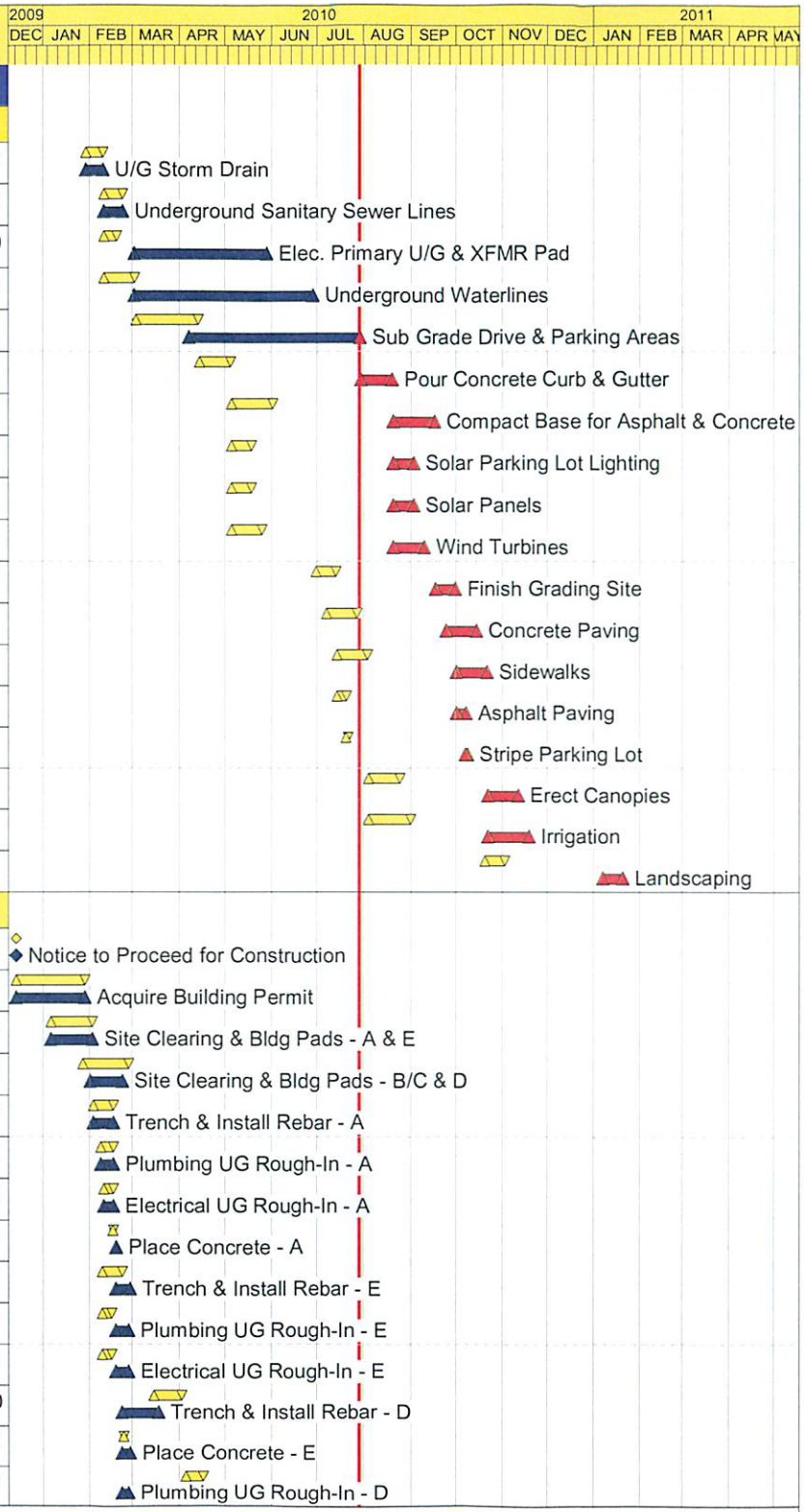
_____

My Commission Expires on:

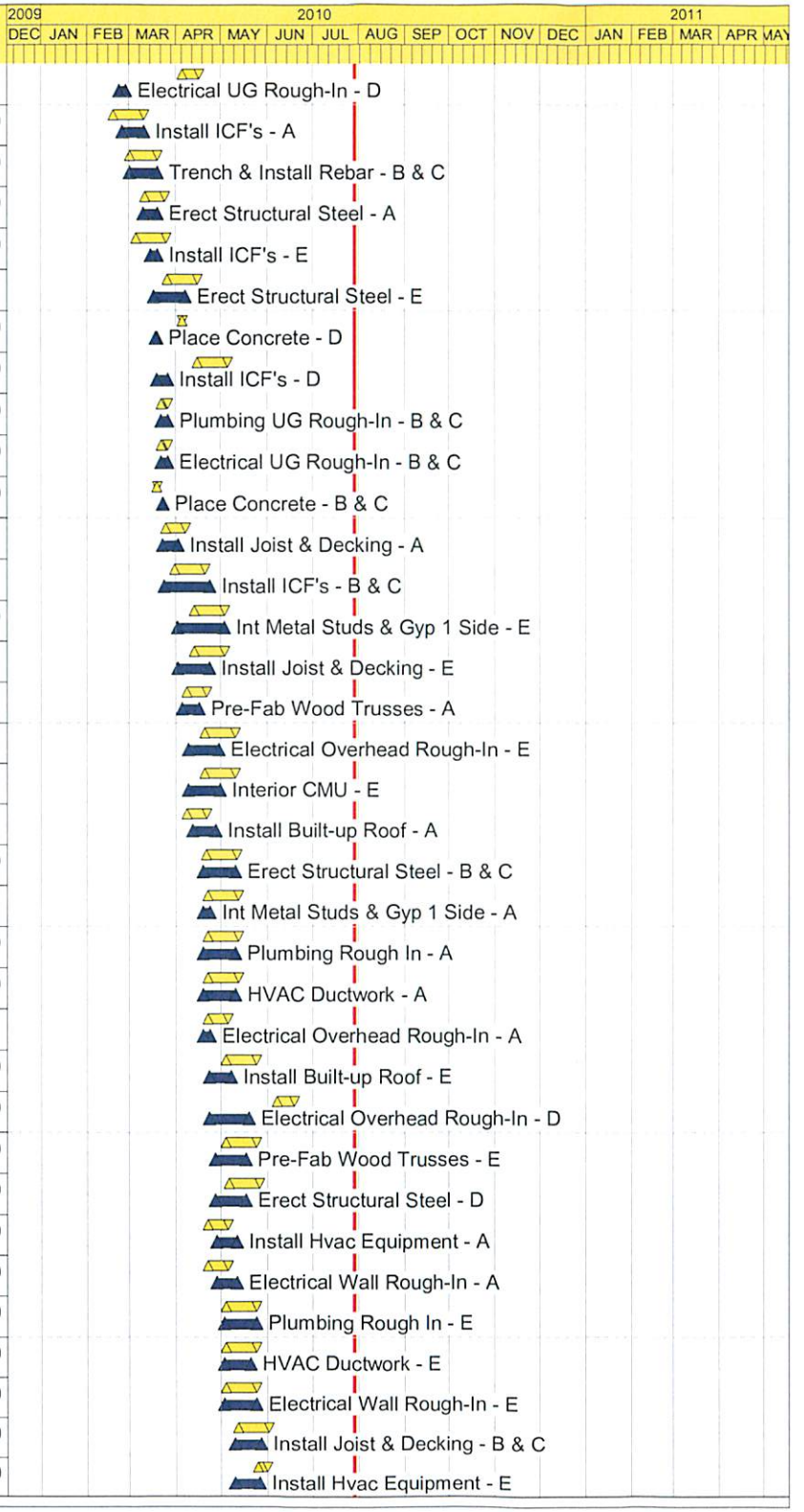
SARAY ORTIZ
My Commission Expires
September 14, 2011

PROJECT SCHEDULE

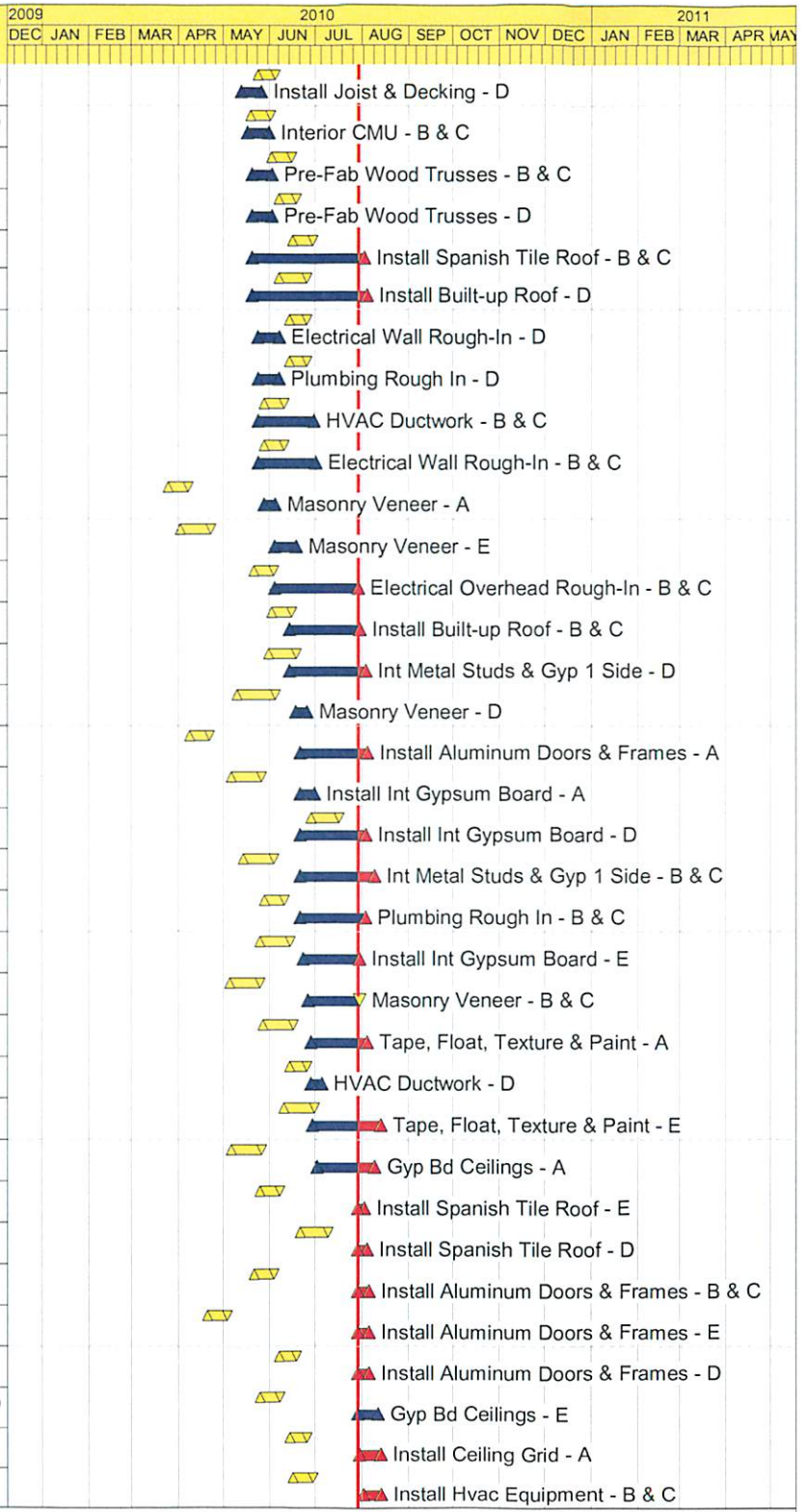
Activity ID	Description	Early Start	Early Finish	OD	%	Actual Start	Actual Finish
Hidalgo County Pct. 2							
Sitework							
CO02200S22	U/G Storm Drain	29JAN10 A	09FEB10 A	8d	100	29JAN10	09FEB10
CO02200S19	Underground Sanitary Sewer Lines	10FEB10 A	22FEB10 A	9d	100	10FEB10	22FEB10
CO02200S12	Elec. Primary U/G & XFMR Pad	02MAR10 A	28MAY10 A	7d	100	02MAR10	28MAY10
CO02200S20	Underground Waterlines	02MAR10 A	28JUN10 A	15d	100	02MAR10	28JUN10
CO02200S01	Sub Grade Drive & Parking Areas	07APR10 A	29JUL10	30d	97	07APR10	
CO02200S02	Pour Concrete Curb & Gutter	30JUL10	19AUG10	15d	0		
CO02200S03	Compact Base for Asphalt & Concrete	20AUG10	16SEP10	20d	0		
CO02200S08	Solar Parking Lot Lighting	20AUG10	02SEP10	10d	0		
CO02200S32	Solar Panels	20AUG10	02SEP10	10d	0		
CO02200S42	Wind Turbines	20AUG10	09SEP10	15d	0		
CO02200S06	Finish Grading Site	17SEP10	30SEP10	10d	0		
CO02200S17	Concrete Paving	24SEP10	14OCT10	15d	0		
CO02200S16	Sidewalks	01OCT10	21OCT10	15d	0		
CO02200S18	Asphalt Paving	01OCT10	07OCT10	5d	0		
CO02200S05	Stripe Parking Lot	07OCT10	08OCT10	2d	0		
CO02200S15	Erect Canopies	22OCT10	11NOV10	15d	0		
CO02200S24	Irrigation	22OCT10	18NOV10	20d	0		
CO02200S23	Landscaping	07JAN11	20JAN11	10d	0		
Buildings							
GC01000M01	Notice to Proceed for Construction	14DEC09 A		0	100	14DEC09	
GC01000M11	Acquire Building Permit	14DEC09 A	28JAN10 A	32d	100	14DEC09	28JAN10
CO02200B31	Site Clearing & Bldg Pads - A & E	06JAN10 A	02FEB10 A	20d	100	06JAN10	02FEB10
CO03200B22	Site Clearing & Bldg Pads - B/C & D	01FEB10 A	22FEB10 A	23d	100	01FEB10	22FEB10
CO03200B02	Trench & Install Rebar - A	03FEB10 A	16FEB10 A	10d	100	03FEB10	16FEB10
CO15200B11	Plumbing UG Rough-In - A	08FEB10 A	16FEB10 A	7d	100	08FEB10	16FEB10
CO16000B01	Electrical UG Rough-In - A	10FEB10 A	16FEB10 A	5d	100	10FEB10	16FEB10
CO03300B11	Place Concrete - A	18FEB10 A	18FEB10 A	1d	100	18FEB10	18FEB10
CO05100B31	Trench & Install Rebar - E	18FEB10 A	27FEB10 A	10d	100	18FEB10	27FEB10
CO15200B53	Plumbing UG Rough-In - E	18FEB10 A	26FEB10 A	5d	100	18FEB10	26FEB10
CO16000B21	Electrical UG Rough-In - E	18FEB10 A	26FEB10 A	5d	100	18FEB10	26FEB10
CO05100B11	Trench & Install Rebar - D	22FEB10 A	18MAR10 A	15d	100	22FEB10	18MAR10
CO05100B21	Place Concrete - E	22FEB10 A	27FEB10 A	1d	100	22FEB10	27FEB10
CO15200B63	Plumbing UG Rough-In - D	22FEB10 A	26FEB10 A	10d	100	22FEB10	26FEB10



Activity ID	Description	Early Start	Early Finish	OD	%	Actual Start	Actual Finish
CO16000B41	Electrical UG Rough-In - D	22FEB10 A	26FEB10 A	10d	100	22FEB10	26FEB10
CO09110B22	Install ICF's - A	24FEB10 A	10MAR10 A	15d	100	24FEB10	10MAR10
CO03200B12	Trench & Install Rebar - B & C	01MAR10 A	19MAR10 A	15d	100	01MAR10	19MAR10
CO05100B01	Erect Structural Steel - A	10MAR10 A	19MAR10 A	10d	100	10MAR10	19MAR10
CO07525B32	Install ICF's - E	15MAR10 A	19MAR10 A	15d	100	15MAR10	19MAR10
CO08110B23	Erect Structural Steel - E	17MAR10 A	07APR10 A	15d	100	17MAR10	07APR10
CO05100B41	Place Concrete - D	18MAR10 A	19MAR10 A	1d	100	18MAR10	19MAR10
CO07525B22	Install ICF's - D	19MAR10 A	26MAR10 A	15d	100	19MAR10	26MAR10
CO15200B43	Plumbing UG Rough-In - B & C	22MAR10 A	26MAR10 A	5d	100	22MAR10	26MAR10
CO16000B31	Electrical UG Rough-In - B & C	22MAR10 A	26MAR10 A	5d	100	22MAR10	26MAR10
CO03300B21	Place Concrete - B & C	23MAR10 A	23MAR10 A	1d	100	23MAR10	23MAR10
CO05100B02	Install Joist & Decking - A	23MAR10 A	02APR10 A	10d	100	23MAR10	02APR10
CO07525B12	Install ICF's - B & C	24MAR10 A	23APR10 A	15d	100	24MAR10	23APR10
CO09250B21	Int Metal Studs & Gyp 1 Side - E	02APR10 A	03MAY10 A	15d	100	02APR10	03MAY10
CO05100B13	Install Joist & Decking - E	02APR10 A	23APR10 A	15d	100	02APR10	23APR10
CO05100B12	Pre-Fab Wood Trusses - A	05APR10 A	16APR10 A	10d	100	05APR10	16APR10
GC01000M51	Electrical Overhead Rough-In - E	09APR10 A	29APR10 A	15d	100	09APR10	29APR10
CO06400B42	Interior CMU - E	09APR10 A	30APR10 A	15d	100	09APR10	30APR10
CO07525B02	Install Built-up Roof - A	12APR10 A	27APR10 A	10d	100	12APR10	27APR10
CO08110B43	Erect Structural Steel - B & C	19APR10 A	10MAY10 A	15d	100	19APR10	10MAY10
CO09110B12	Int Metal Studs & Gyp 1 Side - A	19APR10 A	23APR10 A	15d	100	19APR10	23APR10
CO15200B33	Plumbing Rough In - A	19APR10 A	10MAY10 A	15d	100	19APR10	10MAY10
CO15500B11	HVAC Ductwork - A	19APR10 A	10MAY10 A	15d	100	19APR10	10MAY10
CO16000B12	Electrical Overhead Rough-In - A	19APR10 A	23APR10 A	10d	100	19APR10	23APR10
CO08110B83	Install Built-up Roof - E	23APR10 A	07MAY10 A	15d	100	23APR10	07MAY10
GC01000M61	Electrical Overhead Rough-In - D	23APR10 A	19MAY10 A	10d	100	23APR10	19MAY10
CO05100B42	Pre-Fab Wood Trusses - E	27APR10 A	17MAY10 A	15d	100	27APR10	17MAY10
CO08110B53	Erect Structural Steel - D	27APR10 A	17MAY10 A	15d	100	27APR10	17MAY10
CO15600B31	Install Hvac Equipment - A	28APR10 A	11MAY10 A	10d	100	28APR10	11MAY10
CO16000B11	Electrical Wall Rough-In - A	28APR10 A	11MAY10 A	10d	100	28APR10	11MAY10
CO15250B11	Plumbing Rough In - E	03MAY10 A	24MAY10 A	15d	100	03MAY10	24MAY10
CO15500B32	HVAC Ductwork - E	03MAY10 A	20MAY10 A	15d	100	03MAY10	20MAY10
CO16000B32	Electrical Wall Rough-In - E	03MAY10 A	24MAY10 A	15d	100	03MAY10	24MAY10
CO05100B33	Install Joist & Decking - B & C	10MAY10 A	27MAY10 A	15d	100	10MAY10	27MAY10
CO15970B31	Install Hvac Equipment - E	10MAY10 A	26MAY10 A	5d	100	10MAY10	26MAY10

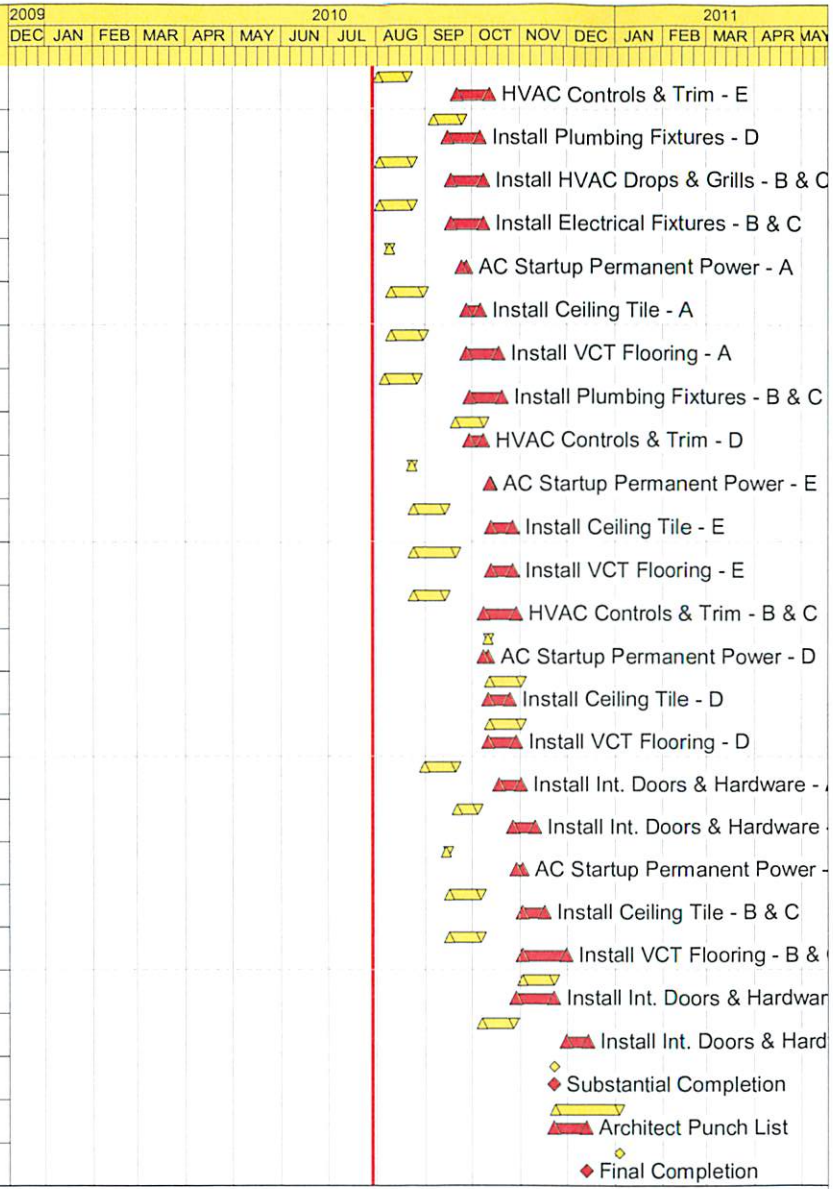


Activity ID	Description	Early Start	Early Finish	OD	%	Actual Start	Actual Finish
CO05100B23	Install Joist & Decking - D	13MAY10 A	26MAY10 A	10d	100	13MAY10	26MAY10
CO04200B11	Interior CMU - B & C	17MAY10 A	31MAY10 A	10d	100	17MAY10	31MAY10
CO05100B22	Pre-Fab Wood Trusses - B & C	20MAY10 A	02JUN10 A	10d	100	20MAY10	02JUN10
CO05100B32	Pre-Fab Wood Trusses - D	20MAY10 A	02JUN10 A	10d	100	20MAY10	02JUN10
CO06400B32	Install Spanish Tile Roof - B & C	20MAY10 A	02AUG10	10d	70	20MAY10	
CO08110B93	Install Built-up Roof - D	20MAY10 A	04AUG10	15d	70	20MAY10	
CO16000B42	Electrical Wall Rough-In - D	24MAY10 A	07JUN10 A	10d	100	24MAY10	07JUN10
CO15250B21	Plumbing Rough In - D	24MAY10 A	07JUN10 A	10d	100	24MAY10	07JUN10
CO15500B22	HVAC Ductwork - B & C	24MAY10 A	30JUN10 A	10d	100	24MAY10	30JUN10
CO16000B22	Electrical Wall Rough-In - B & C	24MAY10 A	01JUL10 A	10d	100	24MAY10	01JUL10
CO04200B01	Masonry Veneer - A	28MAY10 A	04JUN10 A	10d	100	28MAY10	04JUN10
CO08110B13	Masonry Veneer - E	04JUN10 A	18JUN10 A	15d	100	04JUN10	18JUN10
GC01000M71	Electrical Overhead Rough-In - B & C	04JUN10 A	29JUL10	10d	90	04JUN10	
CO08110B73	Install Built-up Roof - B & C	14JUN10 A	30JUL10	10d	80	14JUN10	
CO09250B31	Int Metal Studs & Gyp 1 Side - D	14JUN10 A	03AUG10	15d	75	14JUN10	
CO08110B33	Masonry Veneer - D	18JUN10 A	25JUN10 A	20d	100	18JUN10	25JUN10
CO08110B03	Install Aluminum Doors & Frames - A	21JUN10 A	04AUG10	10d	50	21JUN10	
CO09250B11	Install Int Gypsum Board - A	21JUN10 A	30JUN10 A	15d	100	21JUN10	30JUN10
CO09250B32	Install Int Gypsum Board - D	21JUN10 A	03AUG10	15d	75	21JUN10	
CO09250B41	Int Metal Studs & Gyp 1 Side - B & C	21JUN10 A	09AUG10	15d	50	21JUN10	
CO15250B31	Plumbing Rough In - B & C	21JUN10 A	03AUG10	10d	90	21JUN10	
CO09250B22	Install Int Gypsum Board - E	23JUN10 A	30JUL10	15d	90	23JUN10	
CO08110B63	Masonry Veneer - B & C	26JUN10 A	30JUL10	15d	90	26JUN10	
CO09900B11	Tape, Float, Texture & Paint - A	28JUN10 A	04AUG10	15d	70	28JUN10	
CO15500B42	HVAC Ductwork - D	28JUN10 A	05JUL10 A	10d	100	28JUN10	05JUL10
CO15400B47	Tape, Float, Texture & Paint - E	29JUN10 A	13AUG10	15d	25	29JUN10	
CO09250B12	Gyp Bd Ceilings - A	02JUL10 A	09AUG10	15d	50	02JUL10	
CO06400B12	Install Spanish Tile Roof - E	29JUL10 A	02AUG10	10d	70	29JUL10	
CO06400B22	Install Spanish Tile Roof - D	29JUL10 A	04AUG10	15d	70	29JUL10	
CO08211B11	Install Aluminum Doors & Frames - B & C	29JUL10 A	05AUG10	10d	40	29JUL10	
CO08211B21	Install Aluminum Doors & Frames - E	29JUL10 A	05AUG10	10d	40	29JUL10	
CO08211B31	Install Aluminum Doors & Frames - D	29JUL10 A	05AUG10	10d	40	29JUL10	
CO09300B51	Gyp Bd Ceilings - E	29JUL10 A	11AUG10 A	10d	100	29JUL10	11AUG10
CO09500B11	Install Ceiling Grid - A	30JUL10	13AUG10	10d	0		
CO15970B21	Install Hvac Equipment - B & C	02AUG10	13AUG10	10d	0		



Activity ID	Description	Early Start	Early Finish	OD	%	Actual Start	Actual Finish
CO09250B42	Install Int Gypsum Board - B & C	02AUG10 A	11AUG10	10d	30	02AUG10	
CO09300B61	Gyp Bd Ceilings - D	03AUG10 A	05AUG10	15d	90	03AUG10	
CO15400B57	Tape, Float, Texture & Paint - D	03AUG10 A	18AUG10	15d	30	03AUG10	
CO06400B02	Install Millwork - A	04AUG10	11AUG10	5d	0		
CO09300B41	Install Ceramic Tile - A	04AUG10	18AUG10	10d	0		
CO10520B31	Install Fire Extinguishers - A	04AUG10	11AUG10	5d	0		
CO15970B41	Install Hvac Equipment - D	04AUG10	25AUG10	15d	0		
CO08800B01	Glass & Glazing Exterior - A	05AUG10 A	16AUG10	15d	50	05AUG10	
CO09500B22	Install Ceiling Grid - E	10AUG10	31AUG10	15d	0		
1030	Glass & Glazing Exterior - D	06AUG10 A	17AUG10	15d	50	06AUG10	
CO09300B81	Glass & Glazing Exterior - B & C	06AUG10 A	12AUG10	10d	50	06AUG10	
CO09300B91	Glass & Glazing Exterior - E	06AUG10 A	17AUG10	15d	50	06AUG10	
1010	Install Millwork - E	13AUG10	03SEP10	15d	0		
CO09650B61	Install Ceramic Tile - E	13AUG10	03SEP10	15d	0		
CO10800B32	Install Fire Extinguishers - E	13AUG10	20AUG10	5d	0		
CO15500B12	Install HVAC Drops & Grills - A	13AUG10	03SEP10	15d	0		
CO16000B14	Install Electrical Fixtures - A	13AUG10	03SEP10	15d	0		
CO09300B71	Gyp Bd Ceilings - B & C	11AUG10	01SEP10	15d	0		
CO15400B67	Tape, Float, Texture & Paint - B & C	11AUG10	01SEP10	15d	0		
CO15400B37	Install Plumbing Fixtures - A	18AUG10	08SEP10	15d	0		
CO05100B03	Install Spanish Tile Roof - A	16AUG10 *	03SEP10	15d	0		
1020	Install Millwork - D	18AUG10	08SEP10	15d	0		
CO09500B32	Install Ceiling Grid - D	18AUG10	08SEP10	15d	0		
CO09650B71	Install Ceramic Tile - D	18AUG10	15SEP10	20d	0		
CO10800B42	Install Fire Extinguishers - D	18AUG10	25AUG10	5d	0		
CO15600B41	Install HVAC Drops & Grills - E	31AUG10	21SEP10	15d	0		
GC01000M31	Install Electrical Fixtures - E	31AUG10	21SEP10	15d	0		
CO09500B42	Install Ceiling Grid - B & C	27AUG10	17SEP10	15d	0		
GC01000M81	Install Plumbing Fixtures - E	03SEP10	24SEP10	15d	0		
CO15970B11	HVAC Controls & Trim - A	03SEP10	24SEP10	15d	0		
1000	Install Millwork - B & C	01SEP10	22SEP10	15d	0		
CO09650B51	Install Ceramic Tile - B & C	01SEP10	29SEP10	20d	0		
CO10800B52	Install Fire Extinguishers - B & C	01SEP10	08SEP10	5d	0		
CO15600B51	Install HVAC Drops & Grills - D	08SEP10	29SEP10	15d	0		
GC01000M41	Install Electrical Fixtures - D	08SEP10	29SEP10	15d	0		

Activity ID	Description	Early Start	Early Finish	OD	%	Actual Start	Actual Finish
CO15990B11	HVAC Controls & Trim - E	21SEP10	12OCT10	15d	0		
GC01000M91	Install Plumbing Fixtures - D	15SEP10	06OCT10	15d	0		
CO15600B61	Install HVAC Drops & Grills - B & C	17SEP10	08OCT10	15d	0		
GC01000M21	Install Electrical Fixtures - B & C	17SEP10	08OCT10	15d	0		
CO15990B01	AC Startup Permanent Power - A	24SEP10	27SEP10	1d	0		
CO09500B12	Install Ceiling Tile - A	27SEP10	06OCT10	7d	0		
CO09650B11	Install VCT Flooring - A	27SEP10	18OCT10	15d	0		
1040	Install Plumbing Fixtures - B & C	29SEP10	20OCT10	15d	0		
CO15990B21	HVAC Controls & Trim - D	29SEP10	08OCT10	7d	0		
CO16000B52	AC Startup Permanent Power - E	12OCT10	13OCT10	1d	0		
CO09650B21	Install Ceiling Tile - E	13OCT10	27OCT10	10d	0		
CO10800B62	Install VCT Flooring - E	13OCT10	27OCT10	10d	0		
CO15970B12	HVAC Controls & Trim - B & C	08OCT10	29OCT10	15d	0		
CO16000B62	AC Startup Permanent Power - D	08OCT10	11OCT10	1d	0		
CO09650B31	Install Ceiling Tile - D	11OCT10	25OCT10	10d	0		
CO10800B72	Install VCT Flooring - D	11OCT10	29OCT10	14d	0		
CO08211B01	Install Int. Doors & Hardware - A	18OCT10	01NOV10	10d	0		
CO08710B21	Install Int. Doors & Hardware - E	27OCT10	10NOV10	10d	0		
CO16000B72	AC Startup Permanent Power - B & C	29OCT10	02NOV10	2d	0		
CO09650B41	Install Ceiling Tile - B & C	02NOV10	16NOV10	10d	0		
CO09680G11	Install VCT Flooring - B & C	02NOV10	30NOV10	20d	0		
CO08710B31	Install Int. Doors & Hardware - D	29OCT10	22NOV10	16d	0		
CO08710B11	Install Int. Doors & Hardware - B & C	30NOV10	14DEC10	10d	0		
GC01000B19	Substantial Completion		22NOV10	0	0		
GC01000B24	Architect Punch List	22NOV10	13DEC10	15d	0		
GC01000G29	Final Completion		13DEC10 *	0	0		



Start date	14DEC09
Finish date	20JAN11
Data date	29JUL10
Run date	29JUL10
Page number	5A
Project name	Hidalgo County ...

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D. Wilson Construction Company
Hidalgo County Pct. 2
Schedule

- Early start point
- Early finish point
- Early bar
- Target start point
- Target finish point
- Target bar
- Progress bar
- Critical bar
- Summary bar
- Progress point
- Critical point
- Summary point
- Start milestone point
- Finish milestone point

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Architect's Supplemental Instructions

PROJECT *(Name and address)*:
New Offices for Hidalgo County Pct 2 and other County Offices
Pharr, Texas

OWNER *(Name and address)*:
Hidalgo County, 100 E. Cano,
Edinburg, Texas 78539

FROM ARCHITECT *(Name and address)*:
Reynaldo Vargas, Architect, Inc. dba V·A Architecture, 2029 Industrial Drive, McAllen, Texas 78504

TO CONTRACTOR *(Name and address)*:
D. Wilson Construction Co., P.O. Box 3455, McAllen, Tx 78502-3455

ARCHITECT'S SUPPLEMENTAL INSTRUCTION NO: 009

DATE OF ISSUANCE: 07/07/10

CONTRACT FOR: General Construction

CONTRACT DATE: 11/3/10

ARCHITECT'S PROJECT NUMBER: 08-1016A-E

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

Provide all labor, material and equipment necessary for the following:

1. Difference in cost for Spanish tile "blend" in lieu of single color (as specified.)	$8,070.00
2. Contractor's Fee for Item #1 above	$1,211.00
3. Change all exterior glazing in buildings B, C, D & E from 1/4" to 1" tinted IG	$26,989.00
4. Less credit for 11 2x2 tower fixed windows	($1,430.00)
5. Contractor's Fee for Item #3 above	$2,556.00
TOTAL OF THIS ASI	$37,396.00

ALLOWANCE/ CONTINGENCY	ORIGINAL AMOUNT	NET CHANGE TO AMOUNT BY BY PREVIOUS ASI'S	BALANCE PRIOR TO THIS ASI	CHANGE TO AMT BY THIS ASI	NEW BALANCE
Landscaping Allowance	($150,000.00)	$0.00	($150,000.00)	$0.00	($150,000.00)
Betterment Allowance	($50,000.00)	$0.00	($50,000.00)	$37,396.00	($12,604.00)
HVAC Contingency	($8,000.00)	$0.00	($8,000.00)	$0.00	($8,000.00)
Plumbing Contingency	($8,000.00)	$0.00	($8,000.00)	$0.00	($8,000.00)
Electrical Contingency	($8,000.00)	$0.00	($8,000.00)	$0.00	($8,000.00)
Structural Contingency	($8,000.00)	$0.00	($8,000.00)	$0.00	($8,000.00)
Lawn Sprinkler Allowance	($5,000.00)	$0.00	($5,000.00)	$0.00	($5,000.00)
TOTALS	($237,000.00)	$0.00	($237,000.00)	$37,396.00	$199,604.00

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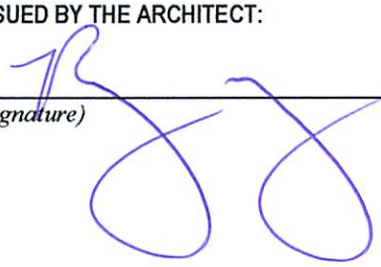
User Notes:
(1313686596)

ATTACHMENTS:
(Here insert listing of documents that support description.)

Betterment Expenditure Proposal #1 dated 6/29/10 from D. Wilson Construction
Betterment Expenditure Proposal #2 dated 6/29/10 from D. Wilson Construction

ISSUED BY THE ARCHITECT:



(Signature)

Reynaldo Vargas, A.I.A., Architect/President, A.I.A.
(Printed name and title)

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User Notes:
(1313686596)

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph. (956)686-9573

Betterment Expenditure Proposal

To: V A Architecture
710-B North 10Th Street
Mcallen, TX 78501

Number: 1
Date: 6/29/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Spanish Tile (Blend)

We are pleased to offer the following specifications and pricing to make the following changes.
Betterment Expenditure Proposal:

Difference in cost for spanish tile "blend" (as selected in submittals) in lieu of single color (as specified). All labor & materials!

Spanish Tile "Blend":	$8,070.00
Contractor's Fee (including insurance & bond):	$1,211.00
Total:	$9,281.00

The total amount to provide this work is $9,281.00

If you have any questions, please contact me at 956-686-9573.

Submitted by: Robert A. Gonzalez
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc: File

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956)686-9573

Betterment Expenditure Proposal

To: Tommy Canul
Vargas and Associates
2029 Industrial Drive
McAllen, TX 78501
Ph: (956)631-2242 Fax: (956)686-7916

Number: 2
Date: 6/29/10
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic
Phone:

Description: Glazing Change At Three Building

We are pleased to offer the following specifications and pricing to make the following changes:

Betterment Expenditure Proposal:

Change all Exterior Glazing in buildings

B,C, D & E from 1/4" to 1 inch tinted IG.	$26,989.00
Less credit for 11 each 2X2 tower fixed window:	$ 1,430.00
Sub Total for Glazing change:	$25,559.00
Contractor's Fee:	$ 2,556.00
Total For Glazing Change as requested.	$28,115.00

The total amount to provide this work is $28,115.00

If you have any questions, please contact me at 956-686-9573

Submitted by: Ruben Cavazos
D. Wilson Construction Compan

Approved by: _____
Date: _____

Cc: File

AI-22367 **13.B.**

Request-Pymt. #15-VA Arch.-New Precinct #2 Adm. Office Complex
CC CONSENT

Date: 08/10/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: Purchasing Department

Information

CAPTION

Pct. #2:
Approval of Request for Payment #15 (A-E) for New Precinct 2 Administration Office for Hidalgo County and Other Office from VA Architecture, in the amount(s) of:

#	Description	Purchase Order No.	Payment Amount
A	Pct.#2 Admin. Office	617618	$611.52
B	Health Clinic	622522	$612.53
C	WIC Clinic	622523	$145.11
D	Tax Assessor Office	622524	$738.40
E	Justice of the Peace Office	622525	$848.90

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1334-431-00-122-021-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
(A) Pct.2 Administration Office
PO#617618 available balance in the amount of $7,032.48 as of 08/05/2010.

FISCAL YEAR: 2010 ACCT. #: 0-1334-441-00-122-041-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
(B) Health Clinic
PO #622522 available balance in the amount of $7,350.29 as of 08/05/2010.

FISCAL YEAR: 2010 ACCT. #: 0-1334-441-00-122-041-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

(C) WIC Clinic
PO #622523 available balance in the amount of $1,741.39 as of 08/05/2010.

FISCAL YEAR: 2010 ACCT. #: 0-1334-415-15-122-042-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

(D) Tax Assessor Office
PO #622524 availabl balance in the amount of $7,088.64 as of 08/05/2010.

FISCAL YEAR: 2010 ACCT. #: 0-1336-412-00-122-043-0-720-
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

(E) Justice of the Peace Office
PO #622525 available balance in the amount of $8,149.14 as of 08/05/2010.

Attachments

Link: Payment No. 15

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/06/2010 12:13 PM	APRV
2	Budget & Management	Erika Zamora	08/06/2010 02:05 PM	APRV
3	Roland Garcia	Rolando Garcia	08/06/2010 04:40 PM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Yolanda Cisneros Started On: 08/05/2010 04:43 PM

Final Approval Date: 08/06/2010

B.
Review and Approval by Hidalgo County Precinct 2
of Architect's Request for Payment

Project			**New Administration Offices for Hidalgo County Pct. 2 and Other County Offices**
Contract #			09-037-01-13
Requests for Payment:			#15 (A-E)
In the total Amount of:			$2,956.46
A. New Pct. 2 Administration	PO# 617618	$611.52	
B. Health Clinic	PO# 622522	$612.53	
C. WIC Clinic	PO# 622523	$145.11	
D. Tax Assessor Office	PO# 622524	$738.40	
E. Justice of the Peace Office	PO# 622525	$848.90	
Submitted by:			V·A Architecture
For Period to:			7/31/10

Reviewed and Approved by:

Héctor "Tito" Palacios, Commissioner
Hidalgo County Pct. 2

See Attached Account List

Date:

INVOICE RECEIVED BY:
Esmeralda Molina ON 8-3-10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 8-3-10

Request for Payment #15

New Precinct #2 Administration

617618

0-1334-431-00-122-021-0-720 $611.52

Req. #149224

Health Clinic

622522

0-1334-441-00-122-041-0-720 $612.53

Req. #154912

WIC Clinic

622523

0-1334-441-00-122-041-0-720 $145.11

Req. #154921

Tax Assessor Office

622524

0-1334-415-15-122-042-0-720 $738.40

Req. #154932

Justice of the Peace Office

622525

0-1336-412-00-122-043-0-720 $848.90

Req. #154936

V·A Architecture

REQUEST FOR PAYMENT NO: **Fifteen (15) - A**

Project Name: New Pct. 2 Administration Office & Other County Offices: Pct. 2 Offices **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture

Contract No 09-037-01-13
P.O. # 617618

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST			**$1,176,000.00** [13a]	**Arch % Rate:**		**6.5%**	***$**	**$76,440.00**
+ *First Bidding Phase - 09/02/09								$2,889.02
							Max. Contract Amt.	**$79,329.02**

Scope of Services			Estimated Budget	% Completed To Date		Total Due		Less Prev. Payments		Amount Due This Request
Schematic Desgign A/E Fee	15%	$	11,466.00	100%	$	11,466.00	$	$11,466.00	$	0.00
Design Development A/E Fee	20%	$	15,288.00	100%	$	15,288.00	$	$15,288.00	$	0.00
Constr. Doc. Phase A/E Fee	40%	$	30,576.00	100%	$	30,576.00	$	$30,576.00	$	0.00
Bidding Phase 09/02/09 5% of	$888,929.87 *	$	2,889.02 ^	100%	$	2,889.02	$	$2,889.02	$	0.00
Bidding Phase 10/28/09 A/E Fee	5%	$	3,822.00	100%	$	3,822.00	$	$3,822.00	$	0.00
Construction Adm. A/E Fee	20%	$	15,288.00	58%	$	8,867.04	$	$8,255.52	$	611.52
Reimbursables		$	3,769.61		$	3,769.61	$	$3,769.61	$	0.00
TOTALS		$	83,098.63		$	76,677.67	$	76,066.15	$	611.52
							Total Amount This Request		$	**611.52**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$888,929.87 x Arch % Rate of 6.5% = $57,780.44 x Bidding Phase of 5.0% = $2,889.02

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for Pct. 2 Offices						$697,000.00
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	6b	35,691	$6.107982	5,856	$35,768.34
Alt.#2 Grid-Tie Wind Turbine Generator Sy	$92,000.00	6c	35,691	$2.577681	5,856	$15,094.90
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	6d	35,691	$6.164019	5,856	$36,096.50
Alt.#4 Insulated Concrete Forms	$66,000.00	6e	35,691	$1.849206	5,856	$10,828.95
Sitework	$573,769.30	2,5	35,691	$16.076022	5,856	$94,141.18
Lowest Responsive Bid Received on 9/2/09 for Pct. 2 Offices						$888,929.87

I certify that the above is true and correct to the best of my knowledge.

VA Architecture July 28, 2010
Architect

Reynaldo Vargas, A.I.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Fifteen (15) - B**

Project Name: New Pct. 2 Administration Office & Other County Offices: Health Clinic **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture

Contract No 09-037-01-13
P.O. # 622522

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST	**$1,177,930.96** ■	**Arch % Rate:**	**6.5%**	***$**	**$76,565.51**
	Total Cost[2]	Total SF of Project	Cost/SF	SF for this bldg	
Health Clinic	$1,457,000.00 ■ [13b]	14,817	$98.332996	11,979 ■	$1,177,930.96

■ The cost of $1,457,000 and the total sq refers to both the Health Clinic and WIC; 11,979 sf is portion for Clinic only

+ *First Bidding Phase - 09/02/09 $4,967.63

Max. Contract Amt. $81,533.14

Scope of Services		Estimated Budget [13b]	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign A/E Fee	15%	$ 11,484.83	100%	$ 11,484.83	$ $11,484.83	$ 0.00
Design Development A/E Fee	20%	$ 15,313.10	100%	$ 15,313.10	$ $15,313.10	$ 0.00
Constr. Doc. Phase A/E Fee	40%	$ 30,626.20	100%	$ 30,626.20	$ $30,626.20	$ 0.00
Bidding Phase 09/02/09 5% of $1,528,501.52 *		$ 4,967.63 ^	100%	$ 4,967.63	$ $4,967.63	$ 0.00
Bidding Phase 10/28/09 A/E Fee	5%	$ 3,828.28	100%	$ 3,828.28	$ $3,828.28	$ 0.00
Construction Adm. A/E Fee	20%	$ 15,313.10	56%	$ 8,575.34	$ $7,962.81	$ 612.53
Reimbursables		$ 3,769.61		$ 3,769.61	$ $3,769.61	$ 0.00
TOTALS		$ 85,302.75		$ 78,564.99	$ $77,952.46	$ 612.53
				Total Amount This Request		$ **612.53**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$1,528,501.52 x Arch % Rate of 6.5% = $99,352.60 x Bidding Phase of 5.0% = $4,967.63 ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for Health Clinic	$1,405,000.00	[7b]	14,817	$94.823514	11,979	$1,135,890.87 ▣
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	[6b]	35,691	$6.107982	11,979	$73,167.52
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	[6c]	35,691	$2.577681	11,979	$30,878.04
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	[6d]	35,691	$6.164019	11,979	$73,838.78
Alt.#4 Insulated Concrete Forms	$66,000.00	[6e]	35,691	$1.849206	11,979	$22,151.64
Sitework	$573,769.30	[2,5]	35,691	$16.076022	11,979	$192,574.67
Lowest Responsive Bid Received on 9/2/09 for Health Clinic						$1,528,501.52 *

▣ The cost of $1,405,000.00 and the total sq refers to both the Health Clinic and WIC; 11,979 sf is portion for Clinic only

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — July 28, 2010

Architect — Date

Reynaldo Vargas, A.I.A.

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

" ○ ... " ○ ‹ " ℝℝ □ ffi› –ff ‡■ ○ – ▪› ▫ ff " ‡○ ‡○ □ ff ■ ff † ‡– ‡○ ffl■ ‡—›

SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Fifteen (15) - C**

Project Name: New Pct. 2 Administration Office & Other County Offices:WIC **for Hidalgo County, Pharr, Texas** — No. 08-1016

Architetural Firm: V-A Architecture — Contract No 09-037-01-13, P.O. # 622523

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST	**$279,069.04**	**Arch % Rate:**	**6.5%**	***$**	**$18,139.49**
	Total Cost[2]	Total SF of Project	Cost/SF	SF for this bldg	
Health Clinic	$1,457,000.00 ■ 13b	14,817	$98.332996	2,838 ■	$279,069.04

■ The cost of $1,457,000 and the total sq refers to both the Health Clinic and WIC; 2,838 sf is portion for WIC only

\+ *First Bidding Phase - 09/02/09 $1,176.90

Max. Contract Amt $19,316.39

Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign A/E Fee	15%	$ 2,720.92	100%	$ 2,720.92	$ $2,720.92	$ 0.00
Design Development A/E Fee	20%	$ 3,627.90	100%	$ 3,627.90	$ $3,627.90	$ 0.00
Constr. Doc. Phase A/E Fee	40%	$ 7,255.80	100%	$ 7,255.80	$ $7,255.80	$ 0.00
Bidding Phase 09/02/09 5% of $362,124.33 *		$ 1,176.90 ^	100%	$ 1,176.90	$ $1,176.90	$ 0.00
Bidding Phase 10/28/09 A/E Fee	5%	$ 906.97	100%	$ 906.97	$ $906.97	$ 0.00
Construction Adm. A/E Fee	20%	$ 3,627.90	56%	$ 2,031.62	$ $1,886.51	$ 145.11
Reimbursables		$ 3,769.61	0%	$ 3,769.61	$ $3,769.61	$.
TOTALS		$ 23,086.00		$ 21,489.72	$ 21,344.61	$ 145.11
				Total Amount This Request		$ **145.11**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$362,124.33 x Arch % Rate of **** = $23,538.08 x Bidding Phase of 5.0% = $1,176.90 ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
BAse Bid for WIC	$1,405,000.00	7b	14,817	$94.823514	2,838	$269,109.13 ▣
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	6b	35,691	$6.107982	2,838	$17,334.45
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	6c	35,691	$2.577681	2,838	$7,315.46
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	6d	35,691	$6.164019	2,838	$17,493.49
Alt.#4 Insulated Concrete Forms	$66,000.00	6e	35,691	$1.849206	2,838	$5,248.05
Sitework	$573,769.30	2,5	35,691	$16.076022	2,838	$45,623.75
Lowest Responsive Bid Received on 9/2/09 for WIC						$362,124.33 *

▣ The cost of $1,405,000.00 and the total sq refers to both the Health Clinic and WIC; 2,838 sf is portion for WIC only

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — July 28, 2010

Architect — Date

Reynaldo Vargas, A.I.A.

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Fifteen (15) - D**

Project Name: New Pct. 2 Administration Office & Other County Offices:Tax Office **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture

Contract No 09-037-01-13
P.O. # 622524

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST		**$1,136,000.00** [13c]	**Arch % Rate:**	**6.5%**	***$**	**$73,840.00**
+ *First Bidding Phase - 09/02/09						$2,644.55
					Max. Contract Amt.	**$76,484.55**

Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign A/E Fee	15%	$ 11,076.00	100%	$ 11,076.00	$ $11,076.00	$ 0.00
Design Development A/E Fee	20%	$ 14,768.00	100%	$ 14,768.00	$ $14,768.00	$ 0.00
Constr. Doc. Phase A/E Fee	40%	$ 29,536.00	100%	$ 29,536.00	$ $29,536.00	$ 0.00
Bidding Phase 09/02/09 5% of $813,708.48 *		$ 2,644.55 ^	100%	$ 2,644.55	$ $2,644.55	$ 0.00
Bidding Phase 10/28/09 A/E Fee	5%	$ 3,692.00	100%	$ 3,692.00	$ $3,692.00	$ 0.00
Construction Adm. A/E Fee	20%	$ 14,768.00	57%	$ 8,417.76	$ $7,679.36	$ 738.40
Reimbursables		$ 3,769.61		$ 3,769.61	$ 3,769.61	$ 0.00
TOTALS		$ 80,254.16		$ 73,903.92	$ 73,165.52	$ 738.40
					Total Amount This Request	**$ 738.40**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$813,708.48 x Arch % Rate of 6.5% = $52,891.05 x Bidding Phase of 5.0% = $2,644.55 ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for Tax Office						$644,000.00 [7c]
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	[6b]	35,691	$6.107982	5,178	$31,627.13
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	[6c]	35,691	$2.577681	5,178	$13,347.23
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	[6d]	35,691	$6.164019	5,178	$31,917.29
Alt.#4 Insulated Concrete Forms	$66,000.00	[6e]	35,691	$1.849206	5,178	$9,575.19
Sitework	$573,769.30	[2.5]	35,691	$16.076022	5,178	$83,241.64
Lowest Responsive Bid Received on 9/2/09 for Tax Office						$813,708.48 *

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — Architect
July 28, 2010 — Date
Reynaldo Vargas, A.I.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Fifteen (15) - E**

Project Name: New Pct. 2 Administration Office & Other County Offices: Justice of the Peace Office **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture

Contract No 09-037-01-13
P.O. # 622525

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST	**$1,306,000.00** [13d]	**Arch % Rate:**	**6.5%**	***$**	**$84,890.00**
+ *First Bidding Phase - 09/02/09					$4,785.64
				Max. Contract Amt	**$89,675.64**

Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign A/E Fee	15%	$ 12,733.50	100%	$ 12,733.50	$ $12,733.50	$ 0.00
Design Development A/E Fee	20%	$ 16,978.00	100%	$ 16,978.00	$ $16,978.00	$ 0.00
Constr. Doc. Phase A/E Fee	40%	$ 33,956.00	100%	$ 33,956.00	$ $33,956.00	$ 0.00
Bidding Phase 09/02/09 5% of	$1,472,505.12 *	$ 4,785.64 ^	100%	$ 4,785.64	$ $4,785.64	$ 0.00
Bidding Phase 10/28/09 A/E Fee	5%	$ 4,244.50	100%	$ 4,244.50	$ $4,244.50	$ 0.00
Construction Adm. A/E Fee	20%	$ 16,978.00	57%	$ 9,677.46	$ $8,828.56	$ 848.90
Reimbursables		$ 3,769.61		$ 3,769.61	$ 3,769.61	$ 0.00
TOTALS		$ 93,445.25		$ 86,144.71	$ 85,295.81	$ 848.90
					Total Amount This Request	$ **848.90**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$1,472,505.12 x Arch % Rate of **** = $95,712.83 x Bidding Phase of 5.0% = $4,785.64 ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for JOP Offices						$1,150,000.00 [7d]
Alt.#1 Exterior Oudtoor Solar Lighting	$218,000.00	[6b]	35,691	$6.107982	9,840	$60,102.54
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	[6c]	35,691	$2.577681	9,840	$25,364.38
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	[6d]	35,691	$6.164019	9,840	$60,653.95
Alt.#4 Insulated Concrete Forms	$66,000.00	[6e]	35,691	$1.849206	9,840	$18,196.19
Sitework	$573,769.30	[2,5]	35,691	$16.076022	9,840	$158,188.06
Lowest Responsive Bid Received on 9/2/09 for JOP Offices						$1,472,505.12 *

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — Architect
July 28, 2010 — Date
Reynaldo Vargas, A.I.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

V·A Architecture

July 29, 2010

Héctor "Tito" Palacios, Commissioner
Hidalgo County Pct. 2
301 E. State Street
Pharr, Texas 78577

RE: **New Administration Offices for Hidalgo County Pct. 2 & Other County Offices**
Pharr, Texas
Request for Payment
Contract No. 09-037-01-13
PO #'s: 617618; 622522-622525

Commissioner Palacios:

Enclosed please find four sets of the following:

1. Document B, Review and Approval by Hidalgo County Precinct 2 of **Architect's Request for Payment #15 (A-E)** for the **New Administration Offices for Hidalgo County Pct. 2 & Other County Offices**, for your signature
2. **Architect's Request for Payment #15 (A-E) in the amount totaling ($2,956.46)** for the **New Administration Offices for Hidalgo County Pct. 2 and Other County Offices.**

Please forward one set to Lupita Garza, Hidalgo County Auditor's Office, and one set to Rocío Villarreal, Hidalgo County Purchasing Department.

Your prompt attention to this request is greatly appreciated.

Sincerely,

Reynaldo Vargas, A.I.A.
RV:sic
08-101016\INV LTRS\#15-072910

RECEIVED
AUG 03 2010

RECEIVED BY:_____ TIME:_____

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

AI-22362 **13.C.**

Request for approval on Payment No.1 for Total Commitment, LLC #C-10-032-02-16

CC CONSENT

Date:	08/10/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	Purchasing Department

Information

CAPTION

Pct. #2:
Approval of Application for Payment No.1 in the amount of $23,593.50 from Total Commitment, LLC. (Contract #C-10-032-02-16) contracted vendor as reviewed and submitted by project engineer Raul E. Sesin, PE. for the Tower Road Crossing Drainage Improvements Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-122-050-0-733

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

BUDGETARY IMPACT:
PO #637386 available in the amount of $68,044.00 as of 8/05/2010

Attachments

Link: Application No.1

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/05/2010 04:28 PM	APRV
2	Budget & Management	Erika Zamora	08/05/2010 04:37 PM	APRV
3	Roland Garcia	Rolando Garcia	08/06/2010 09:53 AM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Yolanda Cisneros Started On: 08/05/2010 02:11 PM

Final Approval Date: 08/06/2010

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
From: TOTAL COMMITMENT, LLC (CONTRACTOR)
Contract: C-10-032-02-16
Project: TOWER ROAD CROSSING DRAINAGE IMPROVEMENTS
Owner's Contract No. C-10-032-02-16 Engineer's Project No. 2010-032-02-03-MSS
For Work accomplished through the date of: 7/21/2010

1. Original Contract Price:	$	68,044.00
2. Net change by Change Order and Written Agreements(+or-):	$	-
3. Current Contract Price (1 plus 2):	$	68,044.00
4. Total completed and stored to date:	$	26,215.00
5. Retainage (per Agreement):		
10% of completed Work: $ 2,621.50		
of stored material		
Total Retainage: $ 2,621.50		
6. Total completed and stored to date less retainage (4 minus 5)	$	23,593.50
7. Less previous Application for Payments:	$	-
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	$	23,593.50

Accompanying Documentation:
- APPLICATION AND CERTIFICATION OF PAYMENT (A)
- SCHEDULE OF VALUES A/K/A 1257/1258
- ESTIMATE QUANTITY UPDATE WORKSHEET
- LIST OF SUPPLIERS AND SUB-CONTRACTORS
- PARTIAL WAIVER OF LIENS (SUB-CONTRACTORS / SUPPLIERS)
- TxDoT FORM 252 CONTRACT TIME STATEMENT
- PAYROLL REPORT W/SIGNED WAGE FORM

PO # 637386
0-1339-431-00-122-050-0-733
Req # 172367

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1-FINAL through 1 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date 7-26-2010

TOTAL COMMITMENT, LLC
CONTRACTOR
By: _____
Pedro A. Gutierrez Jr.

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 26th day of July

Notary Public
My Commission expires: 7-6-13

Michael Israel Lerma
Notary Public, State of Texas
My Commission Expires:
July 6, 2013

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 08/04/10

RAUL E. SESIN, P.E.
ENGINEER - PRINT

SIGNATURE

INVOICE RECEIVED BY: _____ ON 8/4/2010

GOODS/SERVICES RECEIVED BY: Hector Palacios ON 8/4/2010

TOTAL COMMITMENT, LLC — Contractor Name

5/17/2010 — Starting Date

Project Ending Date

TOWER ROAD CROSSING — Engineer's / County Project Description

Application No.: 1

Application Date: 7/23/2010

Period To: 5/17/2010 - 7/23/2010

Engineer's / County Project No.: C-10-032-02-16

No.	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
	Tower Road Crossing																			
1	18" PVC Storm Drain Pipe Installation (Labor Only)	LF	$ 15.00	30.00	$ 450.00			$ -			$ -			$ -			$ -	$ -	30	$ 450.00
2	36" PVC Storm Drain Pipe Installation (Labor Only)	LF	$ 25.00	124.00	$ 3,100.00			$ -			$ -			$ -			$ -	$ -	124	$ 3,100.00
3	54" R-HDPE Storm Drain Pipe Installation (Labor Only)	LF	$ 35.00	165.00	$ 5,775.00			$ -	125	125	$ 4,375.00			$ -			$ -	$ 4,375.00	40	$ 1,400.00
4	24" RCP CL III Irrigation Pipe W/concrete collar joints inlcuding connections to existing pipe	LF	$ 45.00	48.00	$ 2,160.00			$ -			$ -			$ -			$ -	$ -	48	$ 2,160.00
5	Type "C-C" Storm Inlet with Grate Cover	EA	$ 3,500.00	2.00	$ 7,000.00			$ -			$ -			$ -			$ -	$ -	2	$ 7,000.00
6	Precast or Cast in Place Concrete Storm Manhole/Junction Box with Ring & Cover	EA	$ 2,500.00	2.00	$ 5,000.00			$ -	1	1	$ 2,500.00			$ -			$ -	$ 2,500.00	1	$ 2,500.00
7	Irrigation Gatewell Structure Including 15' RCP Irrigation Stand Pipe with Flexible Joints, Gate and Appurtenances as per H.C.I.D. #2 requirements and Specifications	LS	$ 4,000.00	1.00	$ 4,000.00			$ -			$ -			$ -			$ -	$ -	1	$ 4,000.00
8	10' Wide open cut pavement, patch & repair	SY	$ 22.00	23.00	$ 506.00			$ -			$ -			$ -			$ -	$ -	23	$ 506.00
9	Remove existing 24" Irrigation Pipe	LS	$ 1,000.00	1.00	$ 1,000.00			$ -			$ -			$ -			$ -	$ -	1	$ 1,000.00
10	Remove Existing Drain Pipe	LS	$ 400.00	1.00	$ 400.00			$ -	0.5	0.5	$ 200.00			$ -			$ -	$ 200.00	1	$ 200.00
11	Traffic Control	LS	$ 1,800.00	1.00	$ 1,800.00			$ -	1	1	$ 1,800.00			$ -			$ -	$ 1,800.00	0	$ -
12	Trench Protection	LF	$ 2.00	319.00	$ 638.00			$ -	125	125	$ 250.00			$ -			$ -	$ 250.00	194	$ 388.00
13	Bedding & Backfill as per Plan Detail	LF	$ 6.00	319.00	$ 1,914.00			$ -	125	125	$ 750.00			$ -			$ -	$ 750.00	194	$ 1,164.00
14	Temporary Sediment Control Fence	LS	$ 900.00	1.00	$ 900.00			$ -			$ -			$ -			$ -	$ -	1	$ 900.00
	ALTERNATE #1				$ -			$ -			$ -			$ -			$ -	$ -	0	$ -
1	54" HDPE Storm Drain Pipe Installation (Labor Only)	LF	$ 35.00	407.00	$ 14,245.00			$ -	380	380	$ 13,300.00			$ -			$ -	$ 13,300.00	27	$ 945.00
2	4" Concrete Rip-Rap	SY	$ 36.00	325.00	$ 11,700.00			$ -			$ -			$ -			$ -	$ -	325	$ 11,700.00
3	Headwall	EA	$ 2,000.00	1.00	$ 2,000.00			$ -			$ -			$ -			$ -	$ -	1	$ 2,000.00
4	Remove Existing Drain Pipe	LS	$ 2,200.00	1.00	$ 2,200.00			$ -			$ -			$ -			$ -	$ -	1	$ 2,200.00
5	Trench Protection	LF	$ 2.00	407.00	$ 814.00			$ -	380		$ 760.00			$ -			$ -	$ 760.00	27	$ 54.00
6	Bedding & Backfill as per Plan Detail	LF	$ 6.00	407.00	$ 2,442.00			$ -	380		$ 2,280.00			$ -			$ -	$ 2,280.00	27	$ 162.00
	Totals for Tower Road Crossing			$	68,044.00		$	-		$	26,215.00		$	-		$	-	$ 26,215.00	$	41,829.00

Total for Tower Road Crossing $ 68,044.00

PEDRO A GUTIERREZ JR.
Print Name

Signature

7-26-2010
Date

Exhibit E-D

CONTRACTOR'S AFFIDAVIT OF PAYMENTS OF DEBTS AND CLAIMS

PROJECT: Tower Road Crossing Drainage Improvements **PROJECT NO.** C-10-032-02-16
OWNER: Hidalgo County
CONTRACTOR: Total Commitment, LLC
ENGINEER: Hidalgo County Planning Department

The Contactor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwisse been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

None

CONTRACTOR

By [signature]

Title Member

Subscribed and sworn to before me this 26th day of July, 2010

Notary Public: [signature]

My Commission Expires: [illegible]

Michael Israel Lerma
Notary Public, State of Texas
My Commission Expires:
July 6, 2013

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT: Tower Road Crossing Drainage Improvements
PROJECT NO. C-10-032-02-16
OWNER: Hidalgo County
CONTRACTOR: Total Commitment, LLC
ENGINEER: Hidalgo County Planning Department

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

None

CONTRACTOR

By _____

Title Member

Subscribed and sworn to before me this 26th day of July

Notary Public: _____

My Commission Expires: 7-6-13

Michael Israel Lerma
Notary Public, State of Texas
My Commission Expires:
July 6, 2013

Exhibit E-M

Michael Israel Lerma
Notary Public, State of Texas
My Commission Expires:
July 6, 2013

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Hidalgo County
to furnish Drainage and Road Improvements
in connection with certain improvements to real property located in Hidalgo
County, Texas, and owned by Hidalgo County
Which improvements are described as follows:

Tower Road Crossing Drainage Improvements

In consideration of Pay Estimate No 1 in the amount of Twenty Three Thousand Five Hundred Ninety Three Dollars and Fifty Cents DOLLAR($ 23,593.50)and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Total Commitment, LLC
SUPPLIER

BY: _____
TITLE Member

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 26th day of July, 2010 to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 7-6-13

Michael Israel Lerma
Notary Public, State of Texas
My Commission Expires:
July 6, 2013

Exhibit E-I

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Total Commitment, LLC to furnish Utilities Improvements in connection with certain improvements to real property located in Hidalgo County, Texas, and owned by Hidalgo County Which improvements are described as follows:

Tower Road Crossing Drainage Improvements -Utility Labor only.

In consideration of Pay Estimate No _____ in the amount of Five Thousand Four Hundred Dollars and zero cents DOLLAR($ 5,400.00)and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Espinoza Utilities
SUPPLIER

BY: _____ Manager
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME on this the 26th day of July ,20__ to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 7-6-13

Michael Israel Lerma
Notary Public, State of Texas
My Commission Expires:
July 6, 2013

Exhibit E-I

TOTAL COMMITMENT, LLC

11435 N. BRYAN RD.
MISSION, TX 78573

OFFICE# (956) 519-7111 FAX# (956) 519-7750

PEDRO GUTIERREZ JR.
MEMBER

7/23/2010

Hidalgo County Planning Department
1304 S. 25th St.
Edinburg, Tx 78539
(956) 318-2842

RE: Hidalgo County Precinct #2
Tower Road Crossing Drainage Improvements
C--10-032-02-16

Mr. Raul Sesin,

The following is the list of suppliers used in the above mentioned projects as per the County's request:

EMSSA (PIPE SUPPLY)	MCALLEN, TX	GUILLERMO MATA	(956) 467-5268
JUAN ESPINOSA (UTILITIES)	MERCEDES, TX	JUAN ESPINOSA	(956) 246-9507

Pedro A. Gutierrez Jr. / Member

Texas Department of Transportation

Form 252 (Rev. 12/82)
Page 1 of 1
(GSD-EPC Word 97)

Contract Time Statement

ESTIMATE NO. 1 CONTRACTOR Total Commitment, LLC

PROJECT NO. C-10-032-02-16 COUNTY Hidalgo DATE WORK BEGAN 5/17/2010

TIME COMPUTED FROM 5/17/2010 - 7/21/2010 DATE WORK COMPLETED

MONTH	DATE OR DAYS	WORKING DAYS CHARGED		DAYS CREDITED AND REASONS THEREFORE
May (2010)	17	1		
	18	1		
	19	1		
	20	1		
	21	1		
	22	1		
	23	1		
	24	1		
	25	1		
	26	1		
	27	1		
	28	1		
	29	1		
	30	1		
	31	1		
June (2010)	1	1		
	2	1		
	3	1		
	4	1		Conflict Waterline w/ North Alamo Water Supply.
	5	1		
	6	1		
	7	1		
	8	1		
	9	1		
	10	1		
	11	1		
	12	1		
	13	1		
	14	1		
	15	1		
	16	1		
	17	1		
	18	1		
	19	1		
	20	1		
	21	1		
TOTALS	36	0	0	

NO. OF CONTRACT WORKING DAYS 90 NO. WORKING DAYS CHARGED TO DATE 066

ASSESSED LIQUIDATED DAMAGES: NO. 0 PER DAY $ 500.00 TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE _____

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1958

Texas Department of Transportation

Form 252 (Rev. 12/82)
Page 1 of 1
(GSD-EPC Word 97)

Contract Time Statement

ESTIMATE NO. 1-2 CONTRACTOR Total Commitment, LLC

PROJECT NO. C-10-032-02-16 COUNTY Hidalgo DATE WORK BEGAN 5/17/2010

TIME COMPUTED FROM 5/17/2010 - 7/21/2010 DATE WORK COMPLETED

MONTH	DATE OR DAYS	WORKING DAYS CHARGED		DAYS CREDITED AND REASONS THEREFORE
June (2010)	22	1		
	23	1		
	24	1		
	25	1		
	26	1		
	27	1		
	28	1		North Alamo Water Supply commenced deflection of waterline.
	29	1		
	30	1		Hurricane Alex (Category 2) made landfall and flooded jobsite
July 2010	1	1		Tropical Storms
	2	1		
	3	1		
	4	1		
	5	1		
	6	1		
	7	1		
	8	1		
	9	1		
	10	1		
	11	1		End of Tropical Storms and flooding
	12	1		Back to work
	13	1		
	14	1		
	15	1		
	16	1		
	17	1		
	18	1		
	19	1		
	20	1		
	21	1		
TOTALS	66	0	0	

NO. OF CONTRACT WORKING DAYS 90 NO. WORKING DAYS CHARGED TO DATE 66

ASSESSED LIQUIDATED DAMAGES: NO. 0 PER DAY $ 500.00 TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE _____

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1958

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Total CommitMent, LLC to furnish Utilities Materials in connection with certain improvements to real property located in Hidalgo County, Texas, and owned by Hidalgo County Which improvements are described as follows:

Tower Road Crossing Drainage Improvements - Pipe Supply

In consideration of Pay Estimate No 1 in the amount of _____ DOLLAR($_____)and other good valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or material lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

RAQUEL REYNOSO
MY COMMISSION EXPIRES
March 23, 2014

EMMSA
SUPPLIER

BY: Jose L. Balleza
Branch Manager
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 26th day of July, 2010 to certify which witness my hand and seal of office.

NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 3/23/2014

Exhibit

AI-22344 **13.D.**

HCSO-Extensions/Renewals-E-09-373-08-18 (Keefe Commissary Net LLC),E-09-373A-08-18(R&R Dist)&E-09-374-08-18(Hydro Systems Inc)

CC CONSENT

Date:	08/10/2010
Submitted By:	Letty Saenz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to exercise the extensions as provided in current contracts for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with the following multiple awarded vendors for:

1. "Commissary Supplies":

a. Keefe Commissary Network-E-09-373-08-18 (second (2nd) & Final year of the two (2) one (1) year options); and,
b. Rene Lucio d/b/a R&R Distributing-E-09-373A-08-18 (second (2nd) & Final year of the two (2) one (1) year options);

2. "Water Softner System Maintenance Service" with Hydro Systems, Inc.-E-09-374-08-18 (second (2nd) year of the possible three (3) one (1) year options);

BACKGROUND

HCSO Memo with approval to extend

Letter of Extension-Acknowledgment by Kefee Commissary Network LLC
Letter of Extension-Acknowledgment by Rene Lucio dba R&R Distributing

Letter of Extension-Acknowledgment by Hydro Systems Inc

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #:
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Item a:
The monies for Item a are coming from the Commissary Checking Acct, which is handled by the Sheriff's Dept Commissary Supervisor. It does not reflect on the SAGE system.

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-40-220-001-0-431

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

BUDGETARY IMPACT:

Item b:
Available balance as of 8-6-10 $197,454.30.

Attachments

Link: HCSO-Memo

Link: Extension letter-Hydro Systems Inc

Link: Current Contract#E-09-374-08-18-Hydro Systems Inc-HCSO

Link: Letter of Extension-Kefee Commissary Netwrk LLC-HCSO

Link: Current Contract #E-09-373-08-18-Kefee Comm Net LLC-HCSO

Link: Letter of Extension-R&R Distributing-HCSO

Link: Current Contract#E-09-373A-08-18-R&R Distributing-HCSO

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/06/2010 11:35 AM	APRV
2	Budget & Management	Erika Zamora	08/06/2010 11:38 AM	APRV
3	Manuel Chapa	Manuel Chapa	08/06/2010 02:38 PM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Letty Saenz Started On: 08/04/2010 04:40 PM

Final Approval Date: 08/06/2010

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

To: **Honorable Guadalupe Trevino, Sheriff**
c/o **Anacleto Martinez, Chief Deputy** via email amartinez@hidalgoso.org
Juan Tapia, Procurement Specialist via email juan.tapia@hidalgoso.org
Hidalgo County Sheriff's Department

From: Leticia Saenz, CPPB, Contracts Manager
Hidalgo County Purchasing Department

Date: August 4, 2010

Re: ***NOTICE OF INTENT TO EXTEND/RENEW VARIOUS CONTRACTS***

Chief Martinez, please be advised that I will be placing the following contracts for approval of extension/renewal on the next Commissioner's Court agenda for Tuesday, August 10, 2010:

Contract Nos.	Awarded Vendors	Title of Project	Extension Options Commencement/Expiration
B-09-373-08-18 B-09-373A-08-18	Keefe Commissary Network, LLC Rene Lucio d/b/a R & R Distributing	Commissary Supplies	Exercising the 2nd year of the addt'l two (2)one (1) year term extension 09/19/10-08/18/11
B-09-374-08-18	Hydro Systems	Water Softener System Maintenance Services	Exercising the 2nd year of the addt'l three (3)one (1) year term extension 08/26/10-08/25/11

Therefore, we hereby request that your department respond if you wish to continue to extend/renew these services.

Provided under the current Contracts, Hidalgo County Commissioners' Court has the option to exercise the additional terms as specified under the same rates, terms, and conditions for the above mentioned contracts.

Please acknowledge receipt and approval to exercise this **"option"** for the contracts specified above by signing below and returning to the Purchasing Department via facsimile to (956) 318-2629 or via e-mail to leticia.saenz@co.hidalgo.tx.us by no later than **12:00 p.m.** on Wednesday, August 05, 2009 in order to proceed with placement for approval on the next Commissioner's Court Agenda.

YES ✓ I do wish to obtain the one (1) year period extension.
NO _____ I do not wish to obtain the one (1) year period extension.

Hidalgo County Sheriff's Office
Authorized Signature: _____ **Date:** 8-05-10

Thank you for your prompt attention and cooperation to this important matter. Should you require further assistance, please do not hesitate to contact me at (956) 292-7000 x-4861.

xc: File

PURCHASING DEPARTMENT
County Of Hidalgo

August 4, 2010

Don McGhee, Vice President
HYDRO SYSTEMS, INC.
1501 North 28th Street
Harlingen, Texas 78550
Ph. (956) 423-4932

via facsimile (956) 423-4994
via email Hydros1@aol.com
via certified mail #
7099 3220 0002 9744 6600

Re: ***Extension of Contract No. E-09-374-08-18-"Water Softener System Maintenance Service"-Hidalgo County Sheriff's Office***

Dear Mr. McGhee:

Commissioners' Court will take applicable action (Tuesday, August 10, 2010) in connection with the Hidalgo County's option to extend/renew for the ***Second (2nd) year of the additional Three (3) One (1) year term extension*** as provided in the current requirements agreement (under the same rates, terms and conditions). ***Effective date of renew/extension is of August 26, 2010***.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Thursday, August 6, 2010, 12:00 p.m., via email attn: leticia.saenz@co.hidalgo.tx.us and to via facsimile (956) 956-318-2629.

By: _____ Date: _____
Don McGhee, Vice President

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 x-4861. Your cooperation to this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectively,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

PURCHASING DEPARTMENT
County Of Hidalgo

E-09-374-08-18

August 4, 2009

Don McGhee, Vice President
HYDRO SYSTEMS, INC.
1501 North 28th Street
Harlingen, Texas 78550
Ph. (956) 423-4932

via facsimile (956) 423-4994
Hydros1@aol.com

Re: ***Extension of Contract No. C-08-325-08-26-"Water Softener System Maintenance Service"-Hidalgo County Sheriff's Office***

Dear Mr. McGhee:

Commissioners' Court will take applicable action (Tuesday, August 11, 2009) in connection with the Hidalgo County's option to extend/renew for the ***First (1st) year of the additional Three (3) One (1) year term extension*** as provided in the current requirements agreement (under the same rates, terms and conditions). ***Effective date of renew/extension is of August 26, 2009.***

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Thursday, August 6, 2009, 12:00 p.m., via email attn: leticia.saenz@co.hidalgo.tx.us and to via facsimile (956) 956-318-2629.

By: _____ Date: 8-5-09
Don McGhee, Vice President

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 x-4861. Your cooperation to this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectively,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

1. Keefe Commissary Network-C08-212-08-19 (first year of the possible two year options); and,
2. Rene Lucio d/b/a R&R Distributing-C-08-212A-08-19 (first year of the possible two year options);

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote to approve items 22.A.7.a. 1 & 2.

b. "Water Softner System Maintenance Service" with Hydro Systems, Inc.-C-08-315-08-26 (first year of the possible three year options);

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

c. "Lease of Tower Space" with O. E. Investments, Inc.-E-08-309-07-28 (last one year option to extend).

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

B. Pct. 2

1. AI-16940 Pursuant to Texas Local Government Code, Chapter 263.152 (a) (3), requesting Commissioners Court to ...'order the property otherwise disposed...' inasmuch as CC undertook to sell said property under 263.152(a)(1)...'sealed competitive bids' and was unable to do so because no bids were received for the top soil and fill dirt from five sites that are part of Precinct 2s Drainage Improvement Project and titled as LJ Lateral; Ceasar Chavez Drain; South Tower Rd. (between Moore & Rancho Blanco Rds.); El Charro Subdivision; and, South Fork Drain.

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

2. AI-16971 Requesting approval of listed items with awarded vendor, United Contracting, Inc. (contract #5007-92-0306-5000-9200-ML)(PO#605197) as reviewed and submitted through project engineer, R. Gutierrez Engineering Corporation (contract #C-08-381-09-16) in connection with South Tower Park Project:

A. Change Order No. 7 (decrease) in the amount of $15,813.00 reflecting all the identified items changes/deletions;

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

B. Final Application for Payment in the amount of $19,372.50;

On motion of Commissioner Handy, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

AI-16842 **42.0.**

HCSO-Various Extensions-Keefe Commissary Supp, R&R Distributing, Hydro Systems Inc & O.E. Investments Inc

CC REGULAR

Date: 08/18/2009
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

1. Requesting authority to exercise the first (1st) year of the additional two(2) one (1) year periods as provided in current contracts for: "Commissary Supplies" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with mulitple awarded vendors: 1) Keefe Commissary Network-C08-212-08-19 and 2) Rene Lucio d/b/a R&R Distributing-C-08-212A-08-19.

2. Requesting authority to exercise the first (1st) year of the additional three (3) one (1) year periods as provided in current contract for: "Water Softener System Maintenance Service" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with: Hydro Systems, Inc.-C-08-325-08-26.

3. Requesting authority to exercise the second (2nd) year of the additional two(2) one (1) year periods as provided in current contracts for: "Lease of Tower Space" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with: O.E. Investments, Inc.-E-08-309-07-28.

BACKGROUND

Acknowledgment and approval from HCSO

Letters of Extensions from: Keefe Commissary Network, LLC, Rene Lucio dba R & R Distributing, Hydro Systems, Inc. and O.E. Investments, Inc.

Contract No. C-08-212-08-19-Keefe Commissary Network, LLC
Contract No. C-08-212A-08-19-Rene Lucio dba R & R Distributing
Contract No. C-08-325-08-26-Hydro Systems, Inc.
Contract No. E-08-309-07-28-O. E. Investments, Inc.

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-423-21-280-002-0-431
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2009 ACCT. #: 9-1100-423-21-280-002-0-604
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Link: R & R Distributing
Link: Hydro Systems Inc
Link: Keefe Commissary Network
Link: O E Investments Inc
Link: C-08-212-08-19-Keefe Commissary Network
Link: C-08-212A-08-19-R & R Distributing
Link: C-08-325-08-26-Hydro Systems Inc
Link: E-08-309-07-28-O E Investments Inc

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Letty Saenz	08/05/2009 04:51 PM	CREATED
1	Purchasing Department			NEW
2	Budget & Management			
3	Auditor's Office			

Form Started By: Letty Saenz Started On: 08/05/2009 04:51 PM

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

AUG 4 2009
by 9:59 AM

To: Honorable Guadalupe Trevino, Sheriff
c/o **Anacleto Martinez, Chief Deputy**
Juan Tapia, Procurement Specialist
Hidalgo County Sheriff's Department

From: Leticia Saenz, CPPB, Contracts Manager
Hidalgo County Purchasing Department

Date: August 3, 2009

Re: ***NOTICE OF INTENT TO EXTEND/RENEW VARIOUS CONTRACTS***

Chief Martinez, please be advised that I will be placing the following contracts for approval of extension/renewal on the next Commissioner's Court agenda for Tuesday, August 11, 2009:

Contract Nos.	Awarded Vendors	Title of Project	Extension Options Commencement/Expiration
C-08-212-08-19 C-08-212A-08-19	Keefe Commissary Network, LLC Rene Lucio d/b/a R&R Distributing	Commissary Supplies	Exercising the 1st year of the addt'l two (2)one (1) year term extension 08/19/09-08/18/10
C-08-325-08-26	Hydro Systems	Water Softener System Maintenance Services	Exercising the 1st year of the addt'l three (3)one (1) year term extension 08/26/09-08/25/10
E-08-309-07-28	O. E. Investments Inc.	Lease of Tower Space	Exercising the 2nd year of the addt'l two (2)one (1) year term extension 10/01/09-09/30/10

Therefore, we hereby request that your department respond if you wish to continue to extend/renew these services.

Provided under the current Contracts, Hidalgo County Commissioners' Court has the option to exercise the additional terms as specified under the same rates, terms, and conditions for the above mentioned contracts.

Please acknowledge receipt and approval to exercise this **"option"** for the contracts specified above by signing below and returning to the Purchasing Department via facsimile to (956) 318-2629 or via e-mail to leticia.saenz@co.hidalgo.tx.us by no later than **12:00 p.m.** on Wednesday, August 05, 2009 in order to proceed with placement for approval on the next Commissioner's Court Agenda.

YES ✓ I do wish to obtain the one (1) year period extension.
NO_____ I do not wish to obtain the one (1) year period extension.

Hidalgo County Sheriff's Office
Authorized Signature: _____ **Date:** 8/5/09

Thank you for your prompt attention and cooperation to this important matter. Should you require further assistance, please do not hesitate to contact me at (956) 292-7000 x-4861.

xc: File

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/16/2010

PRODUCER 956.399.1353 FAX 956.399.2185
Smith-Reagan Insurance Agency
P O Box 1009
148 N Sam Houston
San Benito, TX 78586

INSURED Hydro Systems, Inc.
1501 N 28th Street
Harlingen, TX 78550

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Assurance Company of America	19305
INSURER B: Northern Ins Co of New York	19372
INSURER C: Texas Mutual Insurance Company	0060
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS MADE [X] OCCUR [X] GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	PAS43167866	03/12/2010	03/12/2011	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY [X] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	SBS01482449	03/12/2010	03/12/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 500,000 $ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
A		EXCESS / UMBRELLA LIABILITY [X] OCCUR [ ] CLAIMS MADE DEDUCTIBLE RETENTION $	PAS43167866	03/12/2010	03/12/2011	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000 $ 0 $ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	SBP0001036323	11/08/2009	11/08/2010	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
Certificate holder is additional insured with respects to the General Liability coverage.

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
David Smith/CL12

ACORD 25 (2009/01)

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-08-325-08-26

THIS CONTRACT is made and entered into this **26th** day of **August, 2008** by and between the **County of Hidalgo, Texas** ("County"), and **Hydro Systems, Inc.** a Texas Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Water Softeners System Maintenance Service" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Specifications"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations within the **Hidalgo County Sheriff's Office**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Hidalgo County Sheriff's Office** or its designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one (1) year ("on an as needed basis") but in no event to exceed the $25,000.00 statutory bid limit (per calendar year), with the County's at its sole option to renew/extend for or up to an additional three (3) one (1) year term. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employment of Company who operate such vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

to County:	**The County of Hidalgo** **Attn: County Judge** **100 E. Cano** **Edinburg, Texas 78539**
If to Company	**Don McGhee, Vice President -Sales** **HYDRO SYSTEMS, INC.** **1501 North 28th Street** **Harlingen, Texas 78550**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by either party without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this 26th day of August, **2008.**

APPROVED AS TO FORM:

Atlas & Hall, LLP

By: _____
~~Atlas & Hall, LLP~~

COUNTY OF HIDALGO

By: _____
Juan D. Salinas, III, County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY: HYDRO SYSTEMS, INC.

By: _____

Printed Name: Don McGhee

Title: Vice President-Sales

EXHIBIT "A"
SPECIFICATIONS

EXHIBIT "A"

HIDALGO COUNTY SHERIFF'S OFFICE
"WATER SOFTENERS SYSTEM MAINTENANCE SERVICE"
~~RFQ No. 08-501-07-18-jmt~~
RFSQ No. 2008-325-00-00
SPECIFICATIONS

Project Overview:

The County of Hidalgo Texas Sheriff's Office is seeking a qualified vendor (s) to conduct work on a "WATER SOFTENERS SYSTEM MAINTENANCE SERVICE" on an only "As Needed Basis" including, but not limited to, the following:

Requirements, Terms & Conditions

1. ALL COSTS AND EXPENSES ASSOCIATED WITH THE PREPARATION AND SUBMISSION OF ALL QUOTES SHALL BE THE RESPONSIBILITY OF THE BIDDER AND NO REIMBURSEMENTS FOR SUCH CHARGES OR EXPENSES SHALL BE PASSED ONTO HIDALGO COUNTY.

2. HIDALGO COUNTY MAY UTILIZES STATE AWARDED CONTRACTS WHENEVER IT IS IN THE COUNTY'S BEST INTEREST TO DO SO.

3. VENDOR SHALL HAVE BEEN IN BUSINESS (IN THIS FIELD) FOR A MINIMUM OF THREE (3) YEARS.

4. A LIST OF A MINIMUM OF TWO (2) CURRENT REFERENCES/CONTRACTS FOR ANY STATE, LOCAL POLITICAL SUBDIVISION, PRIVATE SECTOR OR ANY OTHER LAW ENFORCEMENT AGENCY MUST BE SUBMITTED WITH YOUR QUOTE. INFORMATION SHOULD INCLUDE, BUT NOT LIMITED TO THE FOLLOWING:

   A). COMPANY
   B). CONTACT PERSON
   C). PHONE NUMBER
   D). WORK PERFORMED
   E). CONTRACT TERM

5. VENDOR SUBMITTING QUOTE WILL USE SERVICE TECHNICIANS FOR MANUFACTURED SYSTEM DESCRIPTION AS FOLLOW:

   THE HUDSON MODEL SA-600-3900-SYSTEM, 2000 WATER SYSTEM IS A TRIPLEX SYSTEM WITH 3 FIBERGLASS RESIN TANKS AND A SEPARATE SINGLE POLY SALT / BRINE TANK. THE SYSTEM IS CONTROLLED BY A SINGLE MONITORING DEVICE SYSTEMAX 2000

   1. HIGH CAPACITY CATIONIC RESIN
   2. REMOVE EXISTING RESIN, INSTALL NEW RESIN
   3. CHEMICAL CLEANING OF HOT WATER BOILERS

6. VENDORS SUBMITTING QUOTE MUST WARRANTY ALL WORK PERFORMED.

EXHIBIT "A"
Cont..

HIDALGO COUNTY SHERIFF'S OFFICE
"WATER SOFTENERS SYSTEM MAINTENANCE SERVICE"
~~RFQ No. 08-501-07-18-jmt~~
RFSQ No. 2008-32500-00
SPECIFICATIONS

7. THE INITIAL CONTRACT TERM FOR THIS PROJECT WILL BE FOR ONE (1) YEAR BUT IN NO EVENT TO EXCEED THE $25,000.00 STATUTORY BID LIMIT (PER CALENDAR YEAR) WITH THE COUNTY'S OPTION TO EXTEND FOR THREE (3) ADDITIONAL ONE (1) YEAR TERMS UNDER THE SAME RATES, TERMS AND CONDITIONS.

8. VENDOR MUST SUBMIT AND MAINTAIN ALL PROPER INSURANCES FOR THE DURATION OF WORK TERM (REFER TO EXHIBIT C).

9. ALL PRICES FOR INSPECTIONS, REPAIRS AND MAINTENANCE SHALL INCLUDE CONSIDERATION FOR HOURLY RATE PLUS PARTS PERCENTAGE MARK UP (IF APPLICABLE).

10. ALL BILLING INVOICES WILL BE ITEMIZED (PARTS, LABOR, ETC....)

11. AWARD: HIDALGO COUNTY RESERVES THE RIGHT TO:

A- SEPARATE AND ACCEPT, OR ELIMINATE ANY ITEMS(S) LISTED UNDER THIS QUOTE THAT IT DEEMS NECESSARY TO ACCOMMODATE BUDGETARY AND/OR OPERATIONAL REQUIREMENTS;

B- REJECT ANY OR ALL QUOTES SUBMITTED AND FURTHER RESERVES THE RIGHT TO DESIGN THE EVALUATION CRITERIA TO BE USED IN SELECTING THE LOWEST AND BEST BID FOR APPROVAL; AND

C- AWARD THE BID TO ONE BIDDER OR TO MULTIPLE BIDDERS IF THE COUNTY DETERMINES IT IS IN THE BEST INTEREST TO DO SO.

1- RESPOND TIME UPON CALL ON REGULAR BASIS: _____ HOURS

RESPOND TIME UPON CALL ON EMERGENCY BASIS: _____ HOURS

2- TRAVEL TIME FROM AREA: (HOW MANY TIMES WE WILL BE CHARGED TRAVEL EXPENSES UPON CALL) _____

3- WHAT WILL BE THE TRAVEL COST BY FEE ON HOURLY RATE: _____

VENDOR MUST BE ABLE TO RESPOND WITHIN REASONABLE TIME FOR ONSITE REPAIRS.
VENDOR MUST ALSO BE AVAILABLE FOR TROUBLE SHOOTING VIA TELEPHONE.
PLEASE SUBMIT A RESPOND:

TIME TO LOCATION _____

RESPOND TIME FOR TROUBLESHOOTING. _____

EXHIBIT "B"
VENDOR'S PROPOSAL

EXHIBIT "B"

HIDALGO COUNTY SHERIFF'S OFFICE
"WATER SOFTENERS SYSTEM MAINTENANCE SERVICE"
~~RFQ No. 08-501-07-18-jmt~~
RFSQ No. 2008-325-00-00

BID PAGE

Repairs should be for an hourly / time repair rate with mark up rate for parts. Any and all additional fees should be included in bid price (Reference to Exhibit "A" Specifications).

I- HUDSON SA—600-3900-SYSTEM:

A. Technician Hourly Rate $65.00 Normal Business Hours 8:00 A.M. to 5:00 P.M.

B. Technician Hourly Rate $97.50 After Hours, Weekends & Holidays 8:00 A.M. to 5:00 P.M.

C. Mark Up (%) Rate for PARTS: List price less 20%

D. Mark Up (%) Rate for MATERIALS: Cost plus 30%

II- TROUBLE SHOOTING (PHONE) FEE PER HOUR: No charge

PLEASE SPECIFY WHAT TIME FEE STARTS FOR TECHNICIAN: Service call $60.00 Hourly, Starts on arrival

PLEASE STATE ALL WARRANTIES: 30 days on Hydro Systems Labor
Manufacturers warranties on all parts

VENDOR / COMPANY NAME: Hydro Systems, Inc.

ADDRESS: 1501 N. 28th Street

CITY/STATE/ZIP CODE: Harlingen, TX 78550

PHONE NUMBER: 956-423-4932 **FAX NUMBER:** 956-423-4994

AUTHORIZEDSIGNATURE: _____ **PRINTED NAME** Don McGhee

TITLE VP-Sales **DATE:** 7/6/08

EXHIBIT "C"
INSURANCE REQUIREMENTS

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/14/2008

PRODUCER (956)399-1353 FAX (956)399-2185
Smith-Reagan Insurance Agency
P O Box 1009
148 N Sam Houston
San Benito, TX 78586

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED Hydro Systems, Inc.
1501 N 28th Street
Harlingen, TX 78550

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Assurance Company of America	19305
INSURER B: Northern Ins Co of New York	19372
INSURER C: Texas Mutual Insurance Company	0060
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS MADE [X] OCCUR [X] GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	PAS43167866	03/12/2008	03/12/2009	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY [X] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	SBS01482449	03/12/2008	03/12/2009	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 500,000 $ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	SBP0001036323	11/08/2007	11/08/2008	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

Hidalgo County
2812 S Business 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
David Smith/CL2

©ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

AI-10690 **21.M.1.**

HCSO-Water Softener System Maintenance Service Contract
CC REGULAR

Date: 08/26/2008
Submitted By: Elena Gomez, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Sheriff's Office

Information

CAPTION

Requesting authority to award (from solicited sealed quotes) and approval of contract for "Water Softener System Maintenance Services" for Hidalgo County Sheriff's Office to lowest quote meeting all specification and/or requirements for a one (1) year term, but in no event to exceed the statutory bid limit of $25,000.00 (RFSQ No. 2008-325)

BACKGROUND

Contract document reviewed and approved by legal counsel as to form.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-423-21-280-002-0-431
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** y
BUDGETARY IMPACT:
$50,846.23 available balance as of 08/22/08.

Attachments

Link: Contract
Link: Recommendation
Memo

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/21/2008 12:08 PM	APRV
2	Budget & Management	Veronica Lopez	08/21/2008 12:54 PM	APRV
3	Rey Salazar	Rey Salazar	08/22/2008 08:41 AM	APRV
4	Auditor's Office	Linda Fong	08/22/2008 01:34 PM	APRV
5	Court Administrator	Monica Badillo	08/22/2008 04:48 PM	APRV

Form Started By: Elena Gomez Started On: 08/15/2008 04:42 PM
Final Approval Date: 08/22/2008

PURCHASING DEPARTMENT
County Of Hidalgo

August 4, 2010

Terry Schneider, Regional Vice President
Blake Taylor, Account Manager
KEEFE COMMISSARY NETWORK, LLC
3101 Maroon Drive, Suite 200
Garland, Texas 75042
Ph: (800) 593-9039

via facsimile (972) 272-5387
via email [illegible]
via certified mail #
7009 3220 0002 9714 6634

Re: *Extension of Contract No. E 09-373-08-18 "Commissary Supplies" Hidalgo County Sheriff's Office*

Dear Mr. Schneider/Mr. Taylor:

Commissioners' Court will take applicable action (Tuesday, August 10, 2010) in connection with the Hidalgo County's option to extend/renew for the ***(Second (2nd) and final year of the additional Two (2) One (1) year term extension*** as provided in the current requirements agreement (under the same rates, terms and conditions). ***Effective date of renew/extension August 19, 2010.***

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than Thursday, August 5, 2010, 12:00 p.m. via email attn: [illegible]@co.hidalgo.tx.us and to via facsimile (956) 955-330-2629

By: _____ Date: 8/5/10
Terry Schneider, Regional Vice President

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 x-4861. Your cooperation to this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectfully,

Dennis R. Salinas, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

Keefe Group

Keefe Supply Company
3101-200 Marquis Drive
Garland, TX 75042
(800) 593-0039
(972) 272-1564
Fax: (972-272-5387

FAX TRANSMISSION:

To: Leticia Saenz From: Blake Taylor

Fax: 956-318-2689 Date: 08/06 # of Pages: 2
(Including cover sheet)

COMMENTS:

PURCHASING DEPARTMENT
County Of Hidalgo

E-09-373-08-18

August 4, 2009

Terry Schroeder, Regional Vice President
Blake Taylor, Account Manager
KEEFE COMMISSARY NETWORK, LLC
3101 Marquis Drive, Suite 200
Garland, Texas 75042
Ph. (800) 593-0039

via facsimile (972) 272-5387
via email btaylor@keefegroup.com

Re: ***Extension of Contract No. C-08-212-08-19-"Commissary Supplies"-Hidalgo Coun Sheriff's Office***

Dear Mr. Schroeder:

Commissioners' Court will take applicable action (Tuesday, August 11, 2009) in connection with th Hidalgo County's option to extend/renew for the ***(First 1st year) of the additional Two (2) One (. year term extension*** as provided in the current requirements agreement (under the same rates, term and conditions). ***Effective date of renew/extension August 19, 2009.***

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasi Department by no later than, Thursday, August 6, 2009, 12:00 p.m., via email att leticia.saenz@co.hidalgo.tx.us and to via facsimile (956) 956-318-2629.

By: _____ Date: 8/6/09
Terry Schroeder, Regional Vice President

Should you have any questions or require additional information, please do not hesitate to contact me (956) 292-7000 x-4861. Your cooperation to this matter is greatly appreciated and we hope yo company continues its business relationship with Hidalgo County.

Respectively,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CENTR-3

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/22/2009

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
Wells Fargo Insurance Services USA, Inc. 1401 South Brentwood Boulevard, Suite 625 St Louis, MO 63144	**INSURERS AFFORDING COVERAGE**	**NAIC #**
INSURED Keefe Commissary Network, LLC 10880 Linpage Place St. Louis, MO 63132	INSURER A: Great Northern Insurance Company (Chubb)	20303
	INSURER B: Federal Insurance Company	20281
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC	7321-00-90	01/01/10	01/01/11	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ Included $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	7321-00-92	01/01/10	01/01/11	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	7165-55-50	01/01/10	01/01/11	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

DEC 30 2009

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Certificate holder shown below is included as an Additional Insured as respects General Liability coverages shown regarding operations of the named insured.

CERTIFICATE HOLDER

Hidalgo County
4th Floor-Admin Bldg
100 East Cano Street
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE Ann Cellilly

© ACORD CORPORATION 1988

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID MA CENTR-3 | DATE (MM/DD/YYYY) 12/23/08

PRODUCER
Wells Fargo Insurance Services of Missouri
1401 S. Brentwood Blvd Ste 625
St. Louis MO 63144
Phone: 314-918-8000 Fax: 314-919-1101

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Keefe Commissary Network, LLC
10880 Linpage Place
St. Louis, MO 63132

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Great Northern Insurance Co.	20303
INSURER B:	Federal Insurance Company	20281
INSURER C:		
INSURER D:		
INSURER E:		

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC	7321-00-90	01/01/09	01/01/10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ INCLUDED $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	7321-00-92	01/01/09	01/01/10	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	7165-55-50	01/01/09	01/01/10	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

RECEIVED DEC 30 2008 By

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
Certificate holder shown below is included as an Additional Insured as respects General Liability coverages shown regarding operations of the named insured.

CERTIFICATE HOLDER

HIDALGO

Hidalgo County
4th Floor - Admin. Bldg
100 East Cano Street
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 1988

AI-16842 **42.0.**

HCSO-Various Extensions-Keefe Commissary Supp, R&R Distributing, Hydro Systems Inc & O.E. Investments Inc

CC REGULAR

Date: 08/18/2009
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

1. Requesting authority to exercise the first (1st) year of the additional two(2) one (1) year periods as provided in current contracts for: "Commissary Supplies" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with mulitple awarded vendors: 1) Keefe Commissary Network-C08-212-08-19 and 2) Rene Lucio d/b/a R&R Distributing-C-08-212A-08-19.

2. Requesting authority to exercise the first (1st) year of the additional three (3) one (1) year periods as provided in current contract for: "Water Softener System Maintenance Service" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with: Hydro Systems, Inc.-C-08-325-08-26.

3. Requesting authority to exercise the second (2nd) year of the additional two(2) one (1) year periods as provided in current contracts for: "Lease of Tower Space" for Hidalgo County Sheriff's Office, under the same rates, terms and conditions with: O.E. Investments, Inc.-E-08-309-07-28.

BACKGROUND

Acknowledgment and approval from HCSO

Letters of Extensions from: Keefe Commissary Network, LLC, Rene Lucio dba R & R Distributing, Hydro Systems, Inc. and O.E. Investments, Inc.

Contract No. C-08-212-08-19-Keefe Commissary Network, LLC
Contract No. C-08-212A-08-19-Rene Lucio dba R & R Distributing
Contract No. C-08-325-08-26-Hydro Systems, Inc.
Contract No. E-08-309-07-28-O. E. Investments, Inc.

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-423-21-280-002-0-431
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2009 ACCT. #: 9-1100-423-21-280-002-0-604
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Link: R & R Distributing
Link: Hydro Systems Inc
Link: Keefe Commissary Network
Link: O E Investments Inc
Link: C-08-212-08-19-Keefe Commissary Network
Link: C-08-212A-08-19-R & R Distributing
Link: C-08-325-08-26-Hydro Systems Inc
Link: E-08-309-07-28-O E Investments Inc

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Letty Saenz	08/05/2009 04:51 PM	CREATED
1	Purchasing Department			NEW
2	Budget & Management			
3	Auditor's Office			
Form Started By: Letty Saenz			Started On: 08/05/2009 04:51 PM	

REQUIREMENTS AGREEMENT
C-08-212-08-19

THIS AGREEMENT (the "Agreement") is entered into effective as of **August 19, 2008** by and between **Keefe Commissary Network, LLC, a** ("Seller")and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Commissary Supplies,"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Commissary Supplies"** in the areas of **Hidalgo County** projects for a period of **August 19, 2008** from **August 18, 2009** with the option to renew for an additional **two (2) one (1) year term;** and an additional sixty (60) day grace period, under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: Keefe Commissary Network, LLC
Attn: Terry Schroader, Regional Vice President
3101 Marquis Drive, Suite 200
Garland, TX 75042

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other

gender, whether in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, Aug 19, 2008

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By: _____
Date: 8-13-08

HIDALGO COUNTY

By: _____
Juan D. Salinas, III, County Judge
Date: 8/21/08

ATTEST:

Arturo Guajardo, Jr., County Clerk
Date: 8/21/08

Keefe Supply Company
By: _____
Printed Name: Terry Schroeder
Title: Regional Vice President
Date: 8/20/08

EXHIBIT "A"
SPECIFICATIONS

Hidalgo County Sheriff's Office
"Commissary Services"
Bid No.:08-212-06-11-ROL

Exhibit "A"

Specifications

GENERAL REQUIREMENTS

1. The following are the minimum requirements and/or specifications that will be acceptable to the Hidalgo County Sheriff's Office. These requirements and/or specifications may be equal or better. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

2. Hidalgo County Sheriff's Office is seeking to contract with a qualified vendor(s) to furnish "Commissary products" on an "As Needed Basis" including, but not limited to, the following:

TERMS, CONDITIONS AND REQUIREMENTS

1. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County Sheriff's Office.

2. Hidalgo County Sheriff's Office has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

3. All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.

4. The initial contract term for this project will be for one (1) year with the County's option to extend for an additional two (2) one (1) year term.

5. Hidalgo County Sheriff's Office reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term.

6. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

7. Hidalgo County Sheriff's Office reserves the right to award to the lowest qualified bid on a lump sum basis to one bidder or to multiple bidders if the County determines it is in the best interest to do so.

8. All bid prices for items shall take into consideration shipping and handling costs and any other items mentioned on specifications as part of the fixed item price.

9. Awarded vendor will ensure that all deliveries will be made in full within two (2) to five (5) working days from purchase order.

10. Supplies Required: Hidalgo County Sheriff's Office requires Total/Full Jail Inmate Commissary products such as but not limited to:

    Snacks
    Sugar & artificial sweetener
    Drinks/drink mix
    Candies
    Small supplies such as pens/pencils/envelopes/etc.
    Personal items (combs, lotion, etc.)
    Personal hygiene items
    Dental care items
    Various over -the-counter medications
    Sports bras, women's undergarments, men's undergarments, T-shirts, shower shoes

11. Hidalgo County Sheriff's Office Inventory History: Commissary history for the period of January through December 2006 is as follows:

    Total inventory purchases:

    $ 436,484.62 (Current average daily total detention center population is at 1148).

12. Hidalgo County Sheriff's Office reserves the right to add/delete items as it deems to be in the best interest of the County.

13. Product Containers: No glass or metal containers shall be allowed. Size and type of containers shall be approved by Hidalgo County Sheriff's Office. Hidalgo County Sheriff's Office reserves the right to increase/decrease products offered as it deems to be in the best interest of the County.

14. Security: All security provisions established for the facility shall be strictly followed. Hidalgo County Sheriff's Office reserves the right to enforce existing or establish new security procedures as deemed to be in the best interest of the County in order to maintain safe and orderly operation of the detention facility.

15. All food products must be properly labeled, only fresh and legal products shall be delivered to the Commissary. Item(s) found defective or not meeting specifications shall immediately be picked and replaced by the awarded vendor.

16. Hidalgo County Sheriff's Office reserves the right to search any bags or personal items brought into the jail by the awarded vendor at any time. The County may request a complete list of awarded vendor's employees at any time during this contract which will include name, date of birth, social security number, sex, nationality and driver's license. Vendor's employees shall be in company uniform, and be clearly identified as being employed by the company, and present themselves in a professional manner at all times.

17. Record/Inventory: Hidalgo County Sheriff's Office may require that the vendor provide a monthly inventory to account for commissary activities.

18. Commissary items may be substituted by vendors but, must be equal or better and must be approved by the Hidalgo County Sheriff's Office.

19. **Market Volatility and Unit Price Adjustments:** Hidalgo County recognizes that during periods of national crisis and unstable economic conditions,

Unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

A) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

B) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market

at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

C) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

D) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

E) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

HIDALGO COUNTY SHERIFF'S OFFICE - COMMISARY ITEMS

1. Hygiene Kit (4" T-Brush / T-Paste 1.05 oz. / Deodorant 0.05 oz.)
2. Almond Joy Bar 1.61.oz
3. Baby Ruth 2.1 oz.
4. Butter Finger Bar 2.1 oz.
5. Snickers Almond Bar 1.76 oz.
6. Milky Way Bar 2.05 oz.
7. Pay Day Bar 1.85 oz.
8. Snickers Bar 2.07 oz.
9. 3 Musketeers Bar 2.13 oz.
10. Skittles "Original Fruits" 2.17 oz. bag
11. M & M Peanuts 1.74 oz. bag
12. Twix Bar 2.0 oz.
13. Peanut Pattie 1.75 oz.
14. Rèeses Peanut Butter Cups 1.5 oz.
15. Breath Savers (12 mints) 0.75 oz.
16. Ramen Soups (chili/beef/chicken/shrimp) 3 oz. Clear Pack
17. Chili Corn Nuts
18. Ranch Corn Nuts
19. Original Corn Nuts
20. Salted Peanuts 1.75 oz. bag
21. Beef Jerky Steak 1 oz. stick
22. Chunk Light Tuna 4.23 oz. Pouch
23. Refried Beans Resealable Pouch 6 oz.
24. Nacho Cheese Dip (w/Jalapeno 4 oz. Plastic Tub)
25. Jalapeno Cheese Spread 8 oz. Plastic Tub
26. Jelly (Grape & Strawberry) 12 oz. Squeeze Bottle
27. Peanut Butter Squeezers 1.12 oz.
28. Chili No Beans 11.25oz. Pouch
29. Chili w/Beans 11.25oz. Pouch
30. Hot Chili w/Beans 11.25 oz. Pouch
31. Beef Stew 11.25 oz. Pouch
32. Roast Beef & Gravy 10 oz. Pouch
33. Sardines in Hot Tomato Sauce 3.53oz. Pouch
34. Fish Fillets 3.53oz. Pouch
35. B.B.Q. Potato Chips 1.5 oz. bag
36. Flaming Hot Cheetos 1.5oz. bag
37. BBQ Corn Chips 1.5oz. bag
38. Doritos Nacho Cheese 1.5oz.
39. Tortilla Chips 12oz. bag
40. Tostadas 12oz. pack
41. Snack Crackers 12 oz. box
42. Cookies (duplex/vanilla/chocolate/p-butter) 6 oz. Tray
43. Zinger Cremes 4 oz. pack
44. Apples Pies 4 oz.
45. Cherry Pies 4 oz. pk
46. Cherry Rolls 4 oz.
47. Cinnamon Rolls 4 oz. pk
48. Honey Bun 6oz. pk
49. Chocolate Cupcakes (2-pk) - 4 oz.

50. Moonpies (banana/strawverry/chocolate) 2.75 oz.
51. Coca Cola Classic 20 oz. plastic bottle
52. Sprite 20 oz. plastic bottle
53. Fanta Orange 20 oz. plastic bottle
54. Dr. Pepper 20 oz. plastic bottle
55. Diet Coke 20 oz. plastic bottle
56. Maxwell House Instant Coffee 4 oz. Resealable Clear Pouch
57. Coffee Mug w/Lid 14 oz.
58. Hot Cocoa Mix 1oz. bag
59. Cereal Bowl w/Lid 24 oz.
60. Ozarka Spring Water 20 oz. plastic bottle
61. Sugar Cubes 1 lb. bx
62. White Sport Bras (Medium thru 3xl)
63. White Sweatshirts (Medium thru 4xl)
64. White Boxer Shorts (Small thru 6xl)
65. White Thermal Underwear Set (Small thru 6xl)
66. Men White Crew Neck T-shirts (Medium thru 6xl)
67. White Men Briefs (Small thru 5xl)
68. Mens/Ladies Crew Socks (one size fits all)
69. Ladies Socks
70. White Ladies Panties (Size 5 thru 18)
71. White Mens/Ladies Velcro Tennis Shoes (Size 6-13)
72. Tylenol Extra Strength (2 gel pouch) 50 ct. bx
73. Halls Mentho-Lyptus (9 drops) Stick
74. Advil Coated (2 tablet pouch) 50 ct. box
75. Motrin Ibuprofen (2 tablet pouch) 50 ct. bx
76. Anti Shank Security Toothbrush & Clear Cap
77. Anti-Shank Security Razor - Single Edge
78. Jolly Ranchers 3.7 oz. Assorted Bag
79. Sunflower Kernels 4 oz. bag
80. Starlite Mints 3.75 oz. bag
81. Irish Spring Bar Soap Antibacterial 4.5 oz.
82. Elastic Pony Tailers 18 ct. pk-black
83. St. Valentines Cards (English/Spanish) 6/pk
84. Happy Easter Card (Engligh/Spanish) 6/pk
85. Happy Mother's Day Card (English/Spanish) 6/pk
86. Father's Day Card (English/Spanish) 6/pk
87. Happy Birthday Card (English/Spanish) 6/pk
88. Thanksgiving Day Card (English/Spanish) 6/pk
89. Christmas Card (English/Spanish) 6/pk
90. Oral Pain Relief 0.33 oz. Tube
91. Alcohol - Free Mouthwash 8 oz. Plastic Bottle
92. Alcohol - Free Hair Gel 16 oz. Plastic Bottle
93. Athletes Foot Cream 0.05 oz. Tube
94. Hydrocortisone Cream 1 oz. Tube
95. Chap Stick Lip Balm 15 oz.
96. Hemorrhoidal Ointment 2 oz. Tube
97. Muscle Rub 3 oz. Tube
98. Medicated Chest Rub 3.53 oz.
99. Floss Loops "Mint Flavor" 30 ct. Plastic Bag
100. Eye Drops 0.05 oz.
101. Alka Seltzer (Original Effervescent 2-tablet Pouch) 116.ct. box
102. Alka Seltzer (Plus Cold Effervescent 2-tablet Pouch) 72 ct. bx
103. Rolaids Antacid (12 Tablets) Stick

104. Acne Gel Medication 1 oz. Tube
105. Contact Lens M/P Solution 8 oz.
106. Legal Gummed Pads (8 ½ x 11")
107. 3 1/2" Flexible Pencil
108. Bubble Cushioned Envelope (6" x 9")
109. #10 White Security Envelopes
110. No Clasp Envelope (9" x 12")
111. Twin Pocket Folders
112. Dictionary (English - Spanish & English)
113. Word Seek Puzzles Books
114. Sketch Pads (50 Sheets)
115. Playing Cards Deck
116. 4 ½" Flexible Black Ink Pen
117. Tracing Paper Pad (40 Sheets)
118. Tan PVC Shower Sandals (Size 8 thru 13)
119. Colgate "Red Gel" Toothpaste 4.2 oz.
120. Close Up "Red Gel" Toothpaste 4.0 oz.
121. Dove Bar Soap 3.15 oz.
122. Zest Bar Soap 3.2 oz.
123. Three Flowers Brilliantine 4 oz.
124. Dandruff Shampoo & Conditioner 14.2 oz.
125. Lice Control Shampoo 2 oz.
126. Nair Hair Removal 9 oz.
127. Speed Stick Aqua Sport Anti-Perspirant Gel 3 oz.
128. Razorless Hair Removing Cream 6 oz.
129. After Shave Lotion 4 oz.
130. Baby Lotion 15 oz.
131. Shaving Gel 3 oz. Clear Tube
132. White Hankerchief (15" x 15")
133. VO5 Extra Body Shampoo 15.0 oz.
134. VO5 Extra Body Conditioner 15.0 oz.
135. Suave Powder Fresh Deodorant 1.7 oz. Clear
136. Hinged Soap Dish Box- Regular Size
137. Greaseless Skin Cream 4.5 oz.
138. Cocoa Butter Moisturizing Soap 3.6 oz.
139. Hair Moisturizer 4 oz. Tube
140. Palm Hair Brush Flexible - Black
141. Tampons - Singles (Regular/Super/Junior) 40 ct. Box
142. Disposable Douche 6 oz.
143. White Washcloth (12"x12")

EXHIBIT "B"
PAYMENT SCHEDULE

Hidalgo County Sheriff's Office
"Commissary Items"
Bid No.:2008-212-06-11-ROL

Exhibit "B"
Bid Page

Items

1. Hygiene Kit(4"T-Brush/T-Paste 1.05 oz./Soap 1.5 oz/Deodorant0.05 oz.) Unit Price $NO BID
2. Almond Joy Bar 1.61.oz Unit Price $.55 (1.760z)
3. Baby Ruth 2.1 oz. Unit Price $.55
4. Butter Finger Bar 2.1 oz. Unit Price $.55
5. Snickers Almond Bar 1.76 oz. Unit Price $.55
6. Milky Way Bar 2.05 oz. Unit Price $.55
7. Pay Day Bar 1.85 oz. Unit Price $.55
8. Snickers Bar 2.07 oz. Unit Price $.55
9. 3 Musketeers Bar 2.13 oz. Unit Price $.55
10. Skittles "Original Fruits" 2.17 oz. bag Unit Price $.55
11. M & M Peanuts 1.74 oz. bag Unit Price $.55
12. Twix Bar 2.0 oz. Unit Price $.55
13. Peanut Pattie 1.75 oz. Unit Price $.37
14. Reeses Peanut Butter Cups 1.5 oz. Unit Price $.55
15. Breath Savers (12 mints) 0.75 oz. Unit Price $.55
16. Ramen Soups (chili/beef/chicken/shrimp) 3 oz. Clear Pack Unit Price $.20
17. Chili Corn Nuts 1.4 oz. pack Unit Price $.34
18. Ranch Corn Nuts 1.4 oz. pack Unit Price $.34
19. Original Corn Nuts 1.4 oz. pack Unit Price $NO BID
20. Salted Peanuts 1.75 oz. bag Unit Price $.20
21. Beef Jerky Steak 1 oz. stick Unit Price $.70
22. Chunk Light Tuna 4.23 oz. Pouch Unit Price $.79
23. Refried Beans Resealable Pouch 6 oz. Unit Price $.79 (8 oz)
24. Nacho Cheese Dip (w/Jalapeno 4 oz. Plastic Tub) Unit Price $1.43
25. Jalapeno Cheese Spread 8 oz. Plastic Tub Unit Price $.70
26. Jelly (Grape & Strawberry) 12 oz. Squeeze Bottle Unit Price $

Strawberry $1.35
Grape $1.17

27. Peanut But[illegible] Squeezers 1.12 oz. **Unit Price** $ .12

28. Chili N[illegible]eans 11.25oz. Pouch **Unit Price** .84

29. Chili w/Beans 11.25oz. Pouch **Unit Price** $ .84

30. Hot Chili w/Beans 11.25 oz. Pouch **Unit Price** $ .84

31. Beef Stew 11.25 oz. Pouch **Unit Price** $ .94

32. Roast Beef & Gravy 10 oz. Pouch **Unit Price** $ 1.71

33. Sardines in Hot Tomato Sauce 3.53oz. Pouch **Unit Price** $ .70

34. Fish Fillets 3.53oz. Pouch **Unit Price** $ 1.00

35. B.B.Q. Potato Chips 1.5 oz. bag **Unit Price** $ .23

36. Flaming Hot Cheetos 1.5oz. bag **Unit Price** $ .93

37. BBQ Corn Chips 1.5oz. bag **Unit Price** $ .20 (Hot Corn Chip)(1.5oz)

38. Doritos Nacho Cheese 1.5oz. **Unit Price** $ .20

39. Tortilla Chips 12oz. bag **Unit Price** $ 1.00

40. Tostadas 12oz. pack **Unit Price** $ No Bid

41. Snack Crackers 12 oz. box **Unit Price** $ 1.27 (16oz)

42. Cookies (duplex/vanilla/chocolate/p-butter) 6 oz. Tray **Unit Price** $ .55

43. Zinger Cremes 4 oz. pack **Unit Price** $ No Bid

44. Apples Pies 4 oz. **Unit Price** $ .40 (Bear Claw) (5oz)

45. Cherry Pies 4 oz. pk **Unit Price** $ No Bid

46. Cherry Rolls 4 oz. **Unit Price** $ .32 (Strawberry Donuts)

47. Cinnamon Rolls 4 oz. pk **Unit Price** $ .40

48. Honey Bun 6oz. pk **Unit Price** $ .45

49. Chocolate Cupcakes (2-pk) - 4 oz. **Unit Price** $ .50

50. Moonpies (banana/strawverry/chocolate) 2.75 oz. **Unit Price** $ .28

51. Coca Cola Classic 20 oz. plastic bottle **Unit Price** $ .80

52. Sprite 20 oz. plastic bottle **Unit Price** $ .80

53. Fanta Orange 20 oz. plastic bottle **Unit Price** $ .80

54. Dr. Pepper 20 oz. plastic bottle **Unit Price** $ .85

55. Diet Coke 20 oz. plastic bottle **Unit Price** $ .80

56. Instant Coffee 4 oz. Resealable Clear Pouch **Unit Price** $ 1.85

57. Coffee Mug w/Lid 14 oz. **Unit Price** $ 1.16 (22oz)

58. Hot Cocoa Mix 1oz. bag **Unit Price** $ .10

59. Cereal Bowl w/Lid 24 oz. **Unit Price** $ .36

60. Ozarka ing Water 20 oz. plastic bottle **Unit Price** $ .35

61. Sugar Cubes 1 lb. bx **Unit Price** $ 2.40

62. White Sport Bras (Medium thru 3xl) **Unit Price** $ 6.19

63. White Sweatshirts (Medium thru 4xl) **Unit Price** $ Med - 2XL - $10.00 3XL - $11.0 4XL - $12.0

64. White Boxer Shorts (Small thru 6xl) **Unit Price** $ SM - L - $2.19 XL - 2.29 - 2XL - 3

65. White Thermal Underwear Set (Small thru 6xl) **Unit Price** $ Sm - XL = $3.15 2XL - 5XL - $4.10 6XL - 4.55

66. Men White Crew Neck T-shirts (Medium thru 6xl) **Unit Price** $ Med - XL - $1.83 2XL - 3XL $2.18 4XL - 6XL = $3.10

67. White Men Briefs (Small thru 5xl) **Unit Price** $ Sm - XL = $1.22 2XL = 1.62 3XL = 1.

68. Mens/Ladies Crew Socks (one size fits all) **Unit Price** $ .60

69. White Ladies Panties (Size 5 thru 18) **Unit Price** $ → ALL 3 PACKS 5-10 $3.90 11-14 = $4.90

70. White Mens/Ladies Velcro Tennis Shoes (Size 6-13) **Unit Price** $ No Bid

71. Tylenol Extra Strength (2 gel pouch) 50 ct. bx **Unit Price** $ .60

72. Halls Mentho-Lyptus (9 drops) Stick **Unit Price** $ 1.10

73. Advil Coated (2 tablet pouch) 50 ct. box **Unit Price** $ .39

74. Motrin Ibuprofen (2 tablet pouch) 50 ct. bx **Unit Price** $ 1.11

75. Anti Shank Security Toothbrush & Clear Cap **Unit Price** $ Toothbrush = $.05 Cap = $.01

76. Anti-Shank Security Razor - Single Edge **Unit Price** $ .20

77. Jolly Ranchers 3.7 oz. Assorted Bag **Unit Price** $ .89

78. Sunflower Kernels 4 oz. bag **Unit Price** $ .38 (3.25oz)

79. Starlite Mints 3.75 oz. bag **Unit Price** $ .30

80. Irish Spring Bar Soap Antibacterial 4.5 oz. **Unit Price** $ .73 (4.0 oz)

81. Elastic Pony Tailers 18 ct. pk-black **Unit Price** $ .90

82. St. Valentines Cards (English/Spanish) 6/pk **Unit Price** $ .29

83. Happy Easter Card (Engligh/Spanish) 6/pk **Unit Price** $ .29

84. Happy Mother's Day Card (English/Spanish) 6/pk **Unit Price** $ .29

85. Father's Day Card (English/Spanish) 6/pk **Unit Price** $ .29

86. Happy Birthday Card (English/Spanish) 6/pk **Unit Price** $ .29

87. Thanksgiving Day Card (English/Spanish) 6/pk **Unit Price** $ .29

88. Christmas Card (English/Spanish) 6/pk **Unit Price** $ .29

89. Oral Pain Relief 0.33 oz. Tube **Unit Price** $ .97

90. Alcohol - Free Mouthwash 8 oz. Plastic Bottle **Unit Price** $ .55

91. Alcohol - Type Hair Gel 16 oz. Plastic Bottle **Unit Price** $1.50 (8oz)

92. Athlete's Foot Cream 0.05 oz. Tube **Unit Price** $No Bid

93. Hydrocortisone Cream 1 oz. Tube **Unit Price** $.89

94. Chap Stick Lip Balm 15 oz. **Unit Price** $1.04

95. Hemorrhoidal Ointment 2 oz. Tube **Unit Price** $2.36

96. Muscle Rub 3 oz. Tube **Unit Price** $1.35

97. Medicated Chest Rub 3.53 oz. **Unit Price** $.97

98. Floss Loops "Mint Flavor" 30 ct. Plastic Bag **Unit Price** $No Bid

99. Eye Drops 0.05 oz. **Unit Price** $1.65

100. Alka Seltzer (Original Effervescent 2-tablet Pouch) 116.ct. box
Unit Price $No Bid

101. Alka Seltzer (Plus Cold Effervescent 2-tablet Pouch)
72 ct. bx **Unit Price** $.66

102. Rolaids Antacid (12 Tablets) Stick **Unit Price** $.47

103. Acne Gel Medication 1 oz. Tube **Unit Price** $1.08

104. Contact Lens M/P Solution 8 oz. **Unit Price** $No Bid

105. Legal Gummed Pads (8 ½ x 11") **Unit Price** $.42

106. 3 1/2" Flexible Pencil **Unit Price** $No Bid

107. Bubble Cushioned Envelope (6" x 9") **Unit Price** $No Bid

108. #10 White Security Envelopes **Unit Price** $.71

109. No Clasp Envelope (9" x 12") **Unit Price** $.07

110. Twin Pocket Folders **Unit Price** $No Bid

111. Dictionary (English - Spanish & English) **Unit Price** $1.13

112. Word Seek Puzzles Books **Unit Price** $No Bid

113. Sketch Pads (50 Sheets) **Unit Price** $No Bid

114. Playing Cards Deck **Unit Price** $1.70

115. 4 ½" Flexible Black Ink Pen **Unit Price** $.31

116. Tracing Paper Pad (40 Sheets) **Unit Price** $No Bid

117. Tan PVC Shower Sandals (Size 8 thru 13) **Unit Price** $Sm-XL-$1.50 2XL-$2.5

118. Colgate "Red Gel" Toothpaste 4.2 oz. **Unit Price** $1.52 (Clear Gel)

119. Close Up "Red Gel" Toothpaste 4.0 oz. **Unit Price** $1.05

120. Dove Bar Soap 3.15 oz. **Unit Price** $1.09

121. Zest Bar Soap 3.2 oz. **Unit Price** $.69

122. Three F[illegible] Brilliantine 4 oz. **Unit Pri[illegible]** 1.41

123. Dandruff Shampoo & Conditioner 14.2 oz. **Unit Price** $.99 (12oz)

124. Lice Control Shampoo 2 oz. **Unit Price** $No Bid

125. Nair Hair Removal 9 oz. **Unit Price** $No Bid

126. Speed Stick Aqua Sport Anti-Perspirant Gel 3 oz. **Unit Price** $1.78 (2oz)

127. Razorless Hair Removing Cream 6 oz. **Unit Price** $2.46

128. After Shave Lotion 4 oz. **Unit Price** $1.02

129. Baby Lotion 15 oz. **Unit Price** $.33 (4oz)

130. Shaving Gel 3 oz. Clear Tube **Unit Price** $1.00 (7oz)

131. White Hankerchief (15" x 15") **Unit Price** $.49

132. VO5 Extra Body Shampoo 15.0 oz. **Unit Price** $1.09

133. VO5 Extra Body Conditioner 15.0 oz. **Unit Price** $1.09

134. Suave Powder Fresh Deodorant 1.7 oz. Clear **Unit Price** $1.25

135. Hinged Soap Dish Box- Regular Size **Unit Price** $.24

136. Greaseless Skin Cream 4.5 oz. **Unit Price** $1.00

137. Cocoa Butter Moisturizing Soap 3.6 oz. **Unit Price** $1.00

138. Hair Moisturizer 4 oz. Tube **Unit Price** $1.62

139. Palm Hair Brush Flexible - Black **Unit Price** $3.27

140. Tampons - Singles (Regular/Super/Junior) 40 ct. Box **Unit Price** $.29

141. Disposable Douche 6 oz. **Unit Price** $1.12

142. White Washcloth (12"x12") **Unit Price** $.16

EXHIBIT "B1"

BREAKDOWN
TABULATION OF VENDOR'S
LOW BID PRICES (ONLY)

Hidalgo County Sheriff's Office
"Commissary Supplies"
Bid No. 08-212-06-11-rol
Tabulation Sheet

Categorized by Item Number	Description	Keefe Supply Co.
16.	Ramen Soups (chili/beef/chicken/shrimp)	$0.20
17.	Chili Corn Nuts 1.4 oz pk	$0.34
18.	Ranch Corn Nuts 1.4 oz. pk	$0.34
20.	Salted Peanuts 1.75 oz bag	$0.20
21.	Beef Jerky Steak 1 oz. stick	$0.70
22.	Chunk Light Tuna 4.23 oz. pouch	$0.79
23.	Refried Beans Re-sealable Pouch 6 oz.	$0.79 (8 oz.)
25.	Jalapeno Cheese Spread 8 oz. Plastic Tub	$0.70
26.	Jelly (Grape & Strawberry) 12 oz. Squeeze Bottle	Strawberry $1.35 Grape $1.17
27.	Peanut Butter Squeezers 1.12 oz.	$0.12
28.	Chili No Beans 11.25 oz. Pouch	$0.84
29.	Chili w/Beans 11.25 oz Pouch	$0.84
30.	Hot Chili w/Beans 11.25 oz. Pouch	$0.84
31.	Beef Stew 11.25 oz. Pouch	$0.94
32.	Roast Beef & Gravy 10 oz. Pouch	$1.71
33.	Sardines in Hot Tomato Sauce 3.53 oz.	$0.70
34.	Fish Fillets 3.53 oz. Pouch	$1.00
35.	BBQ Potato Chips 1.5 oz. bag	$0.23
38.	Doritos Nacho Cheese 1.5 oz.	$0.20
39.	Tortilla Chips 12 oz. bag	$1.00
41.	Snack Crackers 12 oz. box	$1.27 (16 oz)
47.	Cinnamon Rolls 4 oz.	$0.40
48.	Honey Bun 6 oz. pk	$0.45
49.	Chocolate Cupcakes (2-pk) 4 oz.	$0.50
50.	Moonpies (banana/strawberry/chocolate) 2.75 oz	$0.28
51.	Coca-Cola Classic 20 oz. plastic bottle	$0.80
52.	Sprite 20 oz. plastic bottle	$0.80
53.	Fanta Orange 20 oz. plastic bottle	$0.80
54.	Dr. Pepper 20 oz. plastic bottle	$0.85
55.	Diet Coke 20 oz. plastic bottle	$0.80
56.	Instant Coffee 4 oz. Re-sealable Clear Pouch	$1.85
57.	Coffee Mug w/Lid 14 oz.	$1.66 (22 oz.)
58.	Hot Cocoa Mix 1 oz. bag	$0.10

Hidalgo County Sheriff's Offic
"Commissary Supplies"
Bid No. 08-212-06-11-rol
Tabulation Sheet

Categorized by Item Number	Description	Keefe Supply Co.
59.	Cereal Bowl w/Lid 24 oz.	$0.36
60.	Ozarka Spring Water 20 oz. plastic bottle	$0.35
64.	White Boxer Shorts Sm-6XL	$2.19 (SM-L) $2.29 (XL) $3.49 (2XL – 6XL)
65.	White Thermal Underwear Set Small thru 6 xl	$3.15 (SM-XL) $3.65 (2XL-4XL) $4.10 (5XL) $4.55 (6XL)
66.	Men White Crew Neck T-shirts Medium thru 6xl	$1.83 (Med-XL) $2.18 (2XL-3XL) $3.10 (4XL-6XL) $1.62 (2XL) $1.64 (3XL)
68.	Mens/Ladies Crew Socks One size fits all	$0.60
70.	White Mens/Ladies Velcro Tennis Shoes Sizes 6 thru 13	No bid
73.	Advil Coated (2 tablet pouch) 50 ct. box	$0.39
75.	Anti Shank Security Toothbrush & clear cap	$0.05 toothbrush $0.01 cap
76.	Anti Shank Security Razor Single Edge	$0.20
79.	Starlite Mints 3. 75 oz Bag	$0.30
82.	St. Valentines Card (Eng/Spanish) 6 pk	$0.29
83.	Happy Easter Card (Eng/Spanish) 6 pk	$0.29
84.	Happy Mother's Day Card (Eng/Spanish) 6 pk	$0.29
85.	Father's Day Card (Eng/Spanish) 6 pk	$0.29
86.	Happy Birthday Card (Eng/Spanish) 6 pk	$0.29
87.	Thanksgiving Day Card (Eng/Spanish) 6 pk	$0.29
88.	Christmas Card (Eng/Spanish(6 pk	$0.29
89.	Oral Pain Relief 0.33 oz tube	$0.97
90.	Alcohol Free Mouthwash 8 oz. Plastic	$0.55
91.	Alcohol Free Hair Gel 16 oz. Plastic	$1.50 (8 oz.)
92.	Athletes Foot Crème 0.05 oz. tube	No bid
93.	Hydrocortisone Cream 1 oz. tube	$0.89
94.	Chap Stick Lip Balm 15 oz.	$1.04
95.	Hemorrhoidal Ointment 2 oz. tube	$2.36

Hidalgo County Sheriff's Offic
"Commissary Supplies"
Bid No. 08-212-06-11-rol
Tabulation Sheet

Categorized by Item Number	Description	Keefe Supply Co.
96.	Muscle Rub 3 oz. Tube	$1.35
97.	Medicated Chest Rub 3.53 oz.	$0.97
99.	Eye Drops 0.05 oz.	$1.65
102.	Rolaids Antacid (12 tablets) stick	$0.47
103.	Acne Gel Medication 1 oz. tube	$1.08
105.	Legal Gummed Pads 8 ½ x 11	$0.42
109.	No Clasp Envelope 9"x12"	$0.07
113.	Sketch Pads 50 sheets	No bid
115.	4 ½ Flexible Black Ink Pen	$0.31
119.	Close Up Red Gel Toothpaste 4.0 oz.	$1.05
122.	Three Flowers Brilliantine 4 oz.	$1.41
123.	Dandruff Shampoo/Conditioner 14. 2 oz.	$0.99 (12 oz.)
127.	Razorless Hair Removing Cream 6 oz.	$2.46
128.	After Shave Lotion 4 oz.	$1.02
129.	Baby Lotion 15 oz.	$0.33 (4 oz.)
130.	Shaving Gel 3 oz. Clear Tube	$1.00 (7 oz.)
131.	White Kankerchief (15"x15")	$0.49
132.	VO5 Extra Body Shampoo 15.0 oz.	$1.09
133.	VO5 Extra Body Conditioner 15.0 oz.	$1.09
134.	Suave Powder Fresh Deodorant 1.7 oz. Clear	$1.25
135.	Hinged Soap Dish Box Regular Size	$0.24
136.	Greaseless Skin Cream 4.5 oz.	$1.00
138.	Hair Moisturizer 4 oz. Tube	$1.62
142.	White Washcloth (12"x12")	$0.16

EXHIBIT "C"
INSURANCE REQUIREMENTS

ACORD CERTIFICATE OF LIABILITY INSURANCE

CENTR-3 08/12/08

PRODUCER
Wells Fargo Insurance Servi s
of Missouri
1401 S. Brentwood Blvd Ste 625
St. Louis MO 63144
Phone: 314-918-8000 Fax: 314-919-1101

THIS CERTIFIC[illegible]SUED AS A MATTER OF INFORMATION ONLY AND CON[illegible]S NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Keefe Commissary Network, LLC
10880 Linpage Place
St. Louis, MO 63132

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	Great Northern Insurance Co.	20303
INSURER B:	Federal Insurance Company	20281
INSURER C:		
INSURER D:		
INSURER E:		

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT X LOC	7321-00-90	01/01/08	01/01/09	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ INCLUDED $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	7321-00-92	01/01/08	01/01/09	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $ $ $ $
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	7165-55-50	01/01/08	01/01/09	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Certificate holder shown below is included as an Additional Insured as respects General Liability coverages shown regarding operations of the named insured.

CERTIFICATE HOLDER

HIDALGO

Hidalgo County
4th Floor - Admin. Bldg
100 East Cano Street
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATIO DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 198

PURCHASING DEPARTMENT
County Of Hidalgo

August 4, 2010

Rene Lucio, Owner

via facsimile (956) 287-9614

RENE LUCIO d/b/a **R & R DISTRIBUTING**
5705 E. Texas Rd.
Edinburg, Texas 78539
Ph. (956) 451-1831

via email roselucio@sbcglobal.net
via certified mail #
7099 3220 0002 9744 6617

Re: ***Extension of Contract No. E-09-373A-08-18- "Commissary Supplies"- Hidalgo County Sheriff's Office***

Dear Mr. Lucio:

Commissioners' Court will take applicable action (Tuesday, August 10, 2010) in connection with the Hidalgo County's option to extend/renew for the ***(Second (2nd) and Final year of the additional Two (2) One (1) year term extension*** as provided in the current requirements agreement (under the same rates, terms and conditions). ***Effective date of renew/extension August 19, 2010.***

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Thursday, August 6, 2010, 12:00 p.m., via email attn: leticia.saenz@co.hidalgo.tx.us and to via facsimile (956) 956-318-2629.

By: _____ Date: 08-04-10
Rene Lucio, Owner

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 x-4861. Your cooperation to this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectively,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

5835 E. Texas Rd.
Edinburg, Texas 78542
Phone: (956) 451-1831 or (956) 287-9614

R & R Distributing

Fax

To:	County of Hidalgo Purchasing Dept. ATTN: Leticia H. Saenz	**From:**	Rene Lucio R & R Distributing
Fax:	956-318-2629	**Date:**	August 4, 2010
Phone:	956-292-7000 x 4861	**Pages:**	2
Re:	CONTRACT EXTENSION		

X **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Good Morning Leticia,

Attached please find a signed contract extension (#E-09-373A-08-18) for Commissary Supplies. I have already e-mailed a copy of this document to you.

Thank you for your assistance with this matter.

Rene Lucio, Owner
R&R Distributing

PURCHASING DEPARTMENT
County Of Hidalgo

August 4, 2009

E-09-373A-08-18

Rene Lucio, Owner
RENE LUCIO d/b/a **R & R DISTRIBUTING**
5705 E. Texas Rd.
Edinburg, Texas 78539
Ph. (956) 451-1831

via facsimile (956) 287-9614
via email roselucio@sbcglobal.net

Re: ***Extension of Contract No. C-08-212A-08-19- "Commissary Supplies"- Hidalgo County Sheriff's Office***

Dear Mr. Lucio:

Commissioners' Court will take applicable action (Tuesday, August 11, 2009) in connection with the Hidalgo County's option to extend/renew for the ***(First 1st year) of the additional Two (2) One (1) year term extension*** as provided in the current requirements agreement (under the same rates, terms and conditions). ***Effective date of renew/extension August 19, 2009.***

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Thursday, August 6, 2009, 12:00 p.m., via email attn: leticia.saenz@co.hidalgo.tx.us and to via facsimile (956) 956-318-2629.

By: _____ Date: 08/06/09
Rene Lucio, Owner

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 x-4861. Your cooperation to this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectively,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

AI-16842 **22.A.7.**

HCSO-Extensions-Commissary Supplies/Water Softner Maint.Serv./Lease-Tower Space

CC REGULAR

Date: 08/18/2009
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to exercise the extensions as provided in current contracts for the Hidalgo County Sheriff's Office, under the same rates, terms and conditions with the following multiple awarded vendors for:

a. "Commissary Supplies":

1. Keefe Commissary Network-C08-212-08-19 (first year of the possible two year options); and,
2. Rene Lucio d/b/a R&R Distributing-C-08-212A-08-19 (first year of the possible two year options);

b. "Water Softner System Maintenance Service" with Hydro Systems, Inc.-C-08-315-08-26 (first year of the possible three year options);

c. "Lease of Tower Space" with O. E. Investments, Inc.-E-08-309-07-28 (last one year option to extend).

BACKGROUND

Acknowledgment and approval from HCSO

Letters of Extensions from: Keefe Commissary Network, LLC, Rene Lucio dba R & R Distributing, Hydro Systems, Inc. and O.E. Investments, Inc.

Contract No. C-08-212-08-19-Keefe Commissary Network, LLC
Contract No. C-08-212A-08-19-Rene Lucio dba R & R Distributing
Contract No. C-08-325-08-26-Hydro Systems, Inc.
Contract No. E-08-309-07-28-O. E. Investments, Inc.

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Item A:
The monies for Item A are coming from the Commissary Checking Acct, which is handled

by the Sheriff's Dept Commissary Supervisor. It does not reflect on the SAGE system.

FISCAL YEAR: 2009 ACCT. #: 9-1100-419-40-220-001-0-431
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Item B:
Funding available as of 8-14-09 $24,404.67.

FISCAL YEAR: 2009 ACCT. #: 9-1100-421-00-280-001-0-441
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Item C:
Funding available as of 8-14-09 $17,300.00

Attachments

Link: R & R Distributing
Link: Hydro Systems Inc
Link: Keefe Commissary Network
Link: O E Investments Inc
Link: C-08-212-08-19-Keefe Commissary Network
Link: C-08-212A-08-19-R & R Distributing
Link: C-08-325-08-26-Hydro Systems Inc
Link: E-08-309-07-28-O E Investments Inc

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/12/2009 12:22 PM	APRV
2	Budget & Management	Erika Zamora	08/12/2009 02:03 PM	APRV
3	Manuel Chapa	Manuel Chapa	08/14/2009 09:55 AM	APRV
4	Auditor's Office		08/14/2009 05:31 PM	NEW

Form Started By: Letty Saenz Started On: 08/05/2009 04:51 PM
Final Approval Date: 08/14/2009

REQUIREMENTS AGREEMENT
C-08-212A-08-19

THIS AGREEMENT (the "Agreement") is entered into effective as of **August 19, 2008** by and between **Rene Lucio d/b/a R & R Distributing, (individual proprietor)** a resident of Hidalgo County, Texas ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Commissary Supplies,"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Commissary Supplies"** in the areas of **Hidalgo County** projects for a period of **August 19, 2008** from **August 18, 2009** with the option to renew for an additional **two (2) one (1) year term**; and an additional sixty (60) day grace period, under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Wa** No waiver by Buyer of any breach o rovision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: Rene Lucio d/b/a R&R Distributing
5705 E. Texas Rd.
Edinburg, Texas 78539

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, Aug. 19, 2008.

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By: _____
Date: 8-13-08

HIDALGO COUNTY

By: _____
Juan D. Salinas, III, County Judge
Date: 8/21/08

ATTEST:

Arturo Guajardo, Jr., County Clerk
Date: 8/21/08

Vendor Rene Lucio dba R & R Distributing
By: _____
Printed Name: Rene Lucio
Title: Owner
Date: 08/22/08

EXHIBIT "A"
SPECIFICATIONS

Hidalgo County Sheriff's Office
"Commissary Services"
Bid No.:08-212-06-11-ROL

Exhibit "A"

Specifications

GENERAL REQUIREMENTS

1. The following are the minimum requirements and/or specifications that will be acceptable to the Hidalgo County Sheriff's Office. These requirements and/or specifications may be equal or better. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

2. Hidalgo County Sheriff's Office is seeking to contract with a qualified vendor(s) to furnish "Commissary products" on an "As Needed Basis" including, but not limited to, the following:

TERMS, CONDITIONS AND REQUIREMENTS

1. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County Sheriff's Office.

2. Hidalgo County Sheriff's Office has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

3. All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.

4. The initial contract term for this project will be for one (1) year with the County's option to extend for an additional two (2) one (1) year term.

5. Hidalgo County Sheriff's Office reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term.

6. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

7. Hidalgo County Sheriff's Office reserves the right to award to the lowest qualified bid on a lump sum basis to one bidder or to multiple bidders if the County determines it is in the best interest to do so.

8. All bid prices for items shall take into consideration shipping and handling costs and any other items mentioned on specifications as part of the fixed item price.

9. Awarded vendor will ensure that all deliveries will be made in full within two (2) to five (5) working days from purchase order.

10. Supplies Required: Hidalgo County Sheriff's Office requires Total/Full Jail Inmate Commissary products such as but not limited to:

    Snacks
    Sugar & artificial sweetener
    Drinks/drink mix
    Candies
    Small supplies such as pens/pencils/envelopes/etc.
    Personal items (combs, lotion, etc.)
    Personal hygiene items
    Dental care items
    Various over -the-counter medications
    Sports bras, women's undergarments, men's undergarments, T-shirts, shower shoes

11. Hidalgo County Sheriff's Office Inventory History: Commissary history for the period of January through December 2006 is as follows:

    Total inventory purchases:

    $ 436,484.62 (Current average daily total detention center population is at 1148).

12. Hidalgo County Sheriff's Office reserves the right to add/delete items as it deems to be in the best interest of the County.

13. Product Containers: No glass or metal containers shall be allowed. Size and type of containers shall be approved by Hidalgo County Sheriff's Office. Hidalgo County Sheriff's Office reserves the right to increase/decrease products offered as it deems to be in the best interest of the County.

14. Security: All security provisions established for the facility shall be strictly followed. Hidalgo County Sheriff's Office reserves the right to enforce existing or establish new security procedures as deemed to be in the best interest of the County in order to maintain safe and orderly operation of the detention facility.

15. All food products must be properly labeled, only fresh and legal products shall be delivered to the Commissary. Item(s) found defective or not meeting specifications shall immediately be picked and replaced by the awarded vendor.

16. Hidalgo County Sheriff's Office reserves the right to search any bags or personal items brought into the jail by the awarded vendor at any time. The County may request a complete list of awarded vendor's employees at any time during this contract which will include name, date of birth, social security number, sex, nationality and driver's license. Vendor's employees shall be in company uniform, and be clearly identified as being employed by the company, and present themselves in a professional manner at all times.

17. Record/Inventory: Hidalgo County Sheriff's Office may require that the vendor provide a monthly inventory to account for commissary activities.

18. Commissary items may be substituted by vendors but, must be equal or better and must be approved by the Hidalgo County Sheriff's Office.

19. **Market Volatility and Unit Price Adjustments:** Hidalgo County recognizes that during periods of national crisis and unstable economic conditions,

unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

A) Requesting Price Adjustment: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier=s advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

B) Price Reduction: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market

at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

C) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

D) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

E) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

HIDALGO COUNTY SHERIFF'S OFFICE - COMMISARY ITEMS

1. Hygiene Kit (4" T-Brush / T-Paste 1.05 oz. / Soap 1.5 oz/ Deodorant 0.05 oz.)
2. Almond Joy Bar 1.61.oz
3. Baby Ruth 2.1 oz.
4. Butter Finger Bar 2.1 oz.
5. Snickers Almond Bar 1.76 oz.
6. Milky Way Bar 2.05 oz.
7. Pay Day Bar 1.85 oz.
8. Snickers Bar 2.07 oz.
9. 3 Musketeers Bar 2.13 oz.
10. Skittles "Original Fruits" 2.17 oz. bag
11. M & M Peanuts 1.74 oz. bag
12. Twix Bar 2.0 oz.
13. Peanut Pattie 1.75 oz.
14. Reeses Peanut Butter Cups 1.5 oz.
15. Breath Savers (12 mints) 0.75 oz.
16. Ramen Soups (chili/beef/chicken/shrimp) 3 oz. Clear Pack
17. Chili Corn Nuts 1.4 oz pack
18. Ranch Corn Nuts 1.4 oz pack
19. Original Corn Nuts 1.4 oz pack
20. Salted Peanuts 1.75 oz. bag
21. Beef Jerky Steak 1 oz. stick
22. Chunk Light Tuna 4.23 oz. Pouch
23. Refried Beans Resealable Pouch 6 oz.
24. Nacho Cheese Dip (w/Jalapeno 4 oz. Plastic Tub)
25. Jalapeno Cheese Spread 8 oz. Plastic Tub
26. Jelly (Grape & Strawberry) 12 oz. Squeeze Bottle
27. Peanut Butter Squeezers 1.12 oz.
28. Chili No Beans 11.25oz. Pouch
29. Chili w/Beans 11.25oz. Pouch
30. Hot Chili w/Beans 11.25 oz. Pouch
31. Beef Stew 11.25 oz. Pouch
32. Roast Beef & Gravy 10 oz. Pouch
33. Sardines in Hot Tomato Sauce 3.53oz. Pouch
34. Fish Fillets 3.53oz. Pouch
35. B.B.Q. Potato Chips 1.5 oz. bag
36. Flaming Hot Cheetos 1.5oz. bag
37. BBQ Corn Chips 1.5oz. bag
38. Doritos Nacho Cheese 1.5oz.
39. Tortilla Chips 12oz. bag
40. Tostadas 12oz. pack
41. Snack Crackers 12 oz. box
42. Cookies (duplex/vanilla/chocolate/p-butter) 6 oz. Tray
43. Zinger Cremes 4 oz. pack
44. Apples Pies 4 oz.
45. Cherry Pies 4 oz. pk
46. Cherry Rolls 4 oz.
47. Cinnamon Rolls 4 oz. pk
48. Honey Bun 6oz. pk
49. Chocolate Cupcakes (2-pk) - 4 oz.

50. Moonpies (banana/strawverry/chocolate) 2.75 oz.
51. Coca Cola Classic 20 oz. plastic bottle
52. Sprite 20 oz. plastic bottle
53. Fanta Orange 20 oz. plastic bottle
54. Dr. Pepper 20 oz. plastic bottle
55. Diet Coke 20 oz. plastic bottle
56. Instant Coffee 4 oz. Resealable Clear Pouch
57. Coffee Mug w/Lid 14 oz.
58. Hot Cocoa Mix 1oz. bag
59. Cereal Bowl w/Lid 24 oz.
60. Ozarka Spring Water 20 oz. plastic bottle
61. Sugar Cubes 1 1b. bx
62. White Sport Bras (Medium thru 3xl)
63. White Sweatshirts (Medium thru 4xl)
64. White Boxer Shorts (Small thru 6xl)
65. White Thermal Underwear Set (Small thru 6xl)
66. Men White Crew Neck T-shirts (Medium thru 6xl)
67. White Men Briefs (Small thru 5xl)
68. Mens/Ladies Crew Socks (one size fits all)
69. White Ladies Panties (Size 5 thru 18)
70. White Mens/Ladies Velcro Tennis Shoes (Size 6-13)
71. Tylenol Extra Strength (2 gel pouch) 50 ct. bx
72. Halls Mentho-Lyptus (9 drops) Stick
73. Advil Coated (2 tablet pouch) 50 ct. box
74. Motrin Ibuprofen (2 tablet pouch) 50 ct. bx
75. Anti Shank Security Toothbrush & Clear Cap
76. Anti-Shank Security Razor - Single Edge
77. Jolly Ranchers 3.7 oz. Assorted Bag
78. Sunflower Kernels 4 oz. bag
79. Starlite Mints 3.75 oz. bag
80. Irish Spring Bar Soap Antibacterial 4.5 oz.
81. Elastic Pony Tailers 18 ct. pk-black
82. St. Valentines Cards (English/Spanish) 6/pk
83. Happy Easter Card (Engligh/Spanish) 6/pk
84. Happy Mother's Day Card (English/Spanish) 6/pk
85. Father's Day Card (English/Spanish) 6/pk
86. Happy Birthday Card (English/Spanish) 6/pk
87. Thanksgiving Day Card (English/Spanish) 6/pk
88. Christmas Card (English/Spanish) 6/pk
89. Oral Pain Relief 0.33 oz. Tube
90. Alcohol - Free Mouthwash 8 oz. Plastic Bottle
91. Alcohol - Free Hair Gel 16 oz. Plastic Bottle
92. Athletes Foot Cream 0.05 oz. Tube
93. Hydrocortisone Cream 1 oz. Tube
94. Chap Stick Lip Balm 15 oz.
95. Hemorrhoidal Ointment 2 oz. Tube
96. Muscle Rub 3 oz. Tube
97. Medicated Chest Rub 3.53 oz.
98. Floss Loops "Mint Flavor" 30 ct. Plastic Bag
99. Eye Drops 0.05 oz.
100. Alka Seltzer (Original Effervescent 2-tablet Pouch) 116.ct. box
101. Alka Seltzer (Plus Cold Effervescent 2-tablet Pouch) 72 ct. bx
102. Rolaids Antacid (12 Tablets) Stick

103. Acne Gel Medication 1 oz. Tube
104. Contact Lens M/P Solution 8 oz.
105. Legal Gummed Pads (8 ½ x 11")
106. 3 1/2" Flexible Pencil
107. Bubble Cushioned Envelope (6" x 9")
108. #10 White Security Envelopes
109. No Clasp Envelope (9" x 12")
110. Twin Pocket Folders
111. Dictionary (English - Spanish & English)
112. Word Seek Puzzles Books
113. Sketch Pads (50 Sheets)
114. Playing Cards Deck
115. 4 ½" Flexible Black Ink Pen
116. Tracing Paper Pad (40 Sheets)
117. Tan PVC Shower Sandals (Size 8 thru 13)
118. Colgate "Red Gel" Toothpaste 4.2 oz.
119. Close Up "Red Gel" Toothpaste 4.0 oz.
120. Dove Bar Soap 3.15 oz.
121. Zest Bar Soap 3.2 oz.
122. Three Flowers Brilliantine 4 oz.
123. Dandruff Shampoo & Conditioner 14.2 oz.
124. Lice Control Shampoo 2 oz.
125. Nair Hair Removal 9 oz.
126. Speed Stick Aqua Sport Anti-Perspirant Gel 3 oz.
127. Razorless Hair Removing Cream 6 oz.
128. After Shave Lotion 4 oz.
129. Baby Lotion 15 oz.
130. Shaving Gel 3 oz. Clear Tube
131. White Hankerchief (15" x 15")
132. VO5 Extra Body Shampoo 15.0 oz.
133. VO5 Extra Body Conditioner 15.0 oz.
134. Suave Powder Fresh Deodorant 1.7 oz. Clear
135. Hinged Soap Dish Box- Regular Size
136. Greaseless Skin Cream 4.5 oz.
137. Cocoa Butter Moisturizing Soap 3.6 oz.
138. Hair Moisturizer 4 oz. Tube
139. Palm Hair Brush Flexible - Black
140. Tampons - Singles (Regular/Super/Junior) 40 ct. Box
141. Disposable Douche 6 oz.
142. White Washcloth (12"x12")

EXHIBIT "B"
PAYMENT SCHEDULE

Hidalgo County Sheriff's Office
"Commissary Items"
Bid No.: 2008-212-06-11-ROL

Exhibit "B"

Bid Page

Items

1. Hygiene Kit(4"T-Brush/T-Paste 1.05 oz./Soap 1.5 oz./Deodorant0.05 oz.) **Unit Price** $0.79
2. Almond Joy Bar 1.61.oz **Unit Price** $0.51
3. Baby Ruth 2.1 oz. **Unit Price** $0.51
4. Butter Finger Bar 2.1 oz. **Unit Price** $0.51
5. Snickers Almond Bar 1.76 oz. **Unit Price** $0.51
6. Milky Way Bar 2.05 oz. **Unit Price** $0.51
7. Pay Day Bar 1.85 oz. **Unit Price** $0.51
8. Snickers Bar 2.07 oz. **Unit Price** $0.51
9. 3 Musketeers Bar 2.13 oz. **Unit Price** $0.51
10. Skittles "Original Fruits" 2.17 oz. bag **Unit Price** $0.51
11. M & M Peanuts 1.74 oz. bag **Unit Price** $0.51
12. Twix Bar 2.0 oz. **Unit Price** $0.51
13. Peanut Pattie 1.75 oz. **Unit Price** $0.51
14. Reeses Peanut Butter Cups 1.5 oz. **Unit Price** $0.51
15. Breath Savers (12 mints) 0.75 oz. **Unit Price** $0.51
16. Ramen Soups (chili/beef/chicken/shrimp) 3 oz. Clear Pack **Unit Price** $0.21
17. Chili Corn Nuts 1.4 oz. pack **Unit Price** $0.39
18. Ranch Corn Nuts 1.4 oz. pack **Unit Price** $0.39
19. Original Corn Nuts 1.4 oz. pack **Unit Price** $0.39
20. Salted Peanuts 1.75 oz. bag **Unit Price** $0.29
21. Beef Jerky Steak 1 oz. stick **Unit Price** $0.80
22. Chunk Light Tuna 4.23 oz. Pouch **Unit Price** $1.19
23. Refried Beans Resealable Pouch 6 oz. **Unit Price** $1.52
24. Nacho Cheese Dip (w/Jalapeno 4 oz. Plastic Tub) **Unit Price** $0.92

25. Jalapeno se Spread 8 oz. Plastic Tub **Unit Price** $0.92

26. Jelly (Grape & Strawberry) 12 oz. Squeeze Bottle **Unit Price** $-0-

27. Peanut Butter Squeezers 1.12 oz. **Unit Price** $-0-

28. Chili No Beans 11.25oz. Pouch **Unit Price** $-0-

29. Chili w/Beans 11.25oz. Pouch **Unit Price** $-0-

30. Hot Chili w/Beans 11.25 oz. Pouch **Unit Price** $-0-

31. Beef Stew 11.25 oz. Pouch **Unit Price** $-0-

32. Roast Beef & Gravy 10 oz. Pouch **Unit Price** $-0-

33. Sardines in Hot Tomato Sauce 3.53oz. Pouch **Unit Price** $-0-

34. Fish Fillets 3.53oz. Pouch **Unit Price** $-0-

35. B.B.Q. Potato Chips 1.5 oz. bag **Unit Price** $0.26

36. Flaming Hot Cheetos 1.5oz. bag **Unit Price** $0.26

37. BBQ Corn Chips 1.5oz. bag **Unit Price** $0.26

38. Doritos Nacho Cheese 1.5oz. **Unit Price** $0.26

39. Tortilla Chips 12oz. bag **Unit Price** $1.51
Substition: 16 oz.

40. Tostadas 12oz. pack **Unit Price** $1.55

41. Snack Crackers 12 oz. box **Unit Price** $1.30

42. Cookies (duplex/vanilla/chocolate/p-butter) 6 oz. Tray **Unit Price** $0.45

43. Zinger Cremes 4 oz. pack **Unit Price** $0.59

44. Apples Pies 4 oz. **Unit Price** $0.59

45. Cherry Pies 4 oz. pk **Unit Price** $0.59

46. Cherry Rolls 4 oz. **Unit Price** $0.59

47. Cinnamon Rolls 4 oz. pk **Unit Price** $0.59

48. Honey Bun 6oz. pk **Unit Price** $0.59

49. Chocolate Cupcakes (2-pk) - 4 oz. **Unit Price** $0.59

50. Moonpies (banana/strawverry/chocolate) 2.75 oz. **Unit Price** $0.35

51. Coca Cola Classic 20 oz. plastic bottle **Unit Price** $0.90

52. Sprite 20 oz. plastic bottle **Unit Price** $0.90

53. Fanta Orange 20 oz. plastic bottle **Unit Price** $0.90

54. Dr. Pepper 20 oz. plastic bottle **Unit Price** $0.90

55. Diet Coke 20 oz. plastic bottle **Unit Price** $0.90

56. Instant [illegible] . 4 oz. Resealable Clear Pou[illegible] .t **Price $4.39**

57. Coffee Mug w/Lid 14 oz. **Unit Price $1.69**

58. Hot Cocoa Mix 1oz. bag **Unit Price $0.39**

59. Cereal Bowl w/Lid 24 oz. **Unit Price $1.59**

60. Ozarka Spring Water 20 oz. plastic bottle **Unit Price $0.39**

61. Sugar Cubes 1 1b. bx **Unit Price $1.99**

62. White Sport Bras (Medium thru 3xl) **Unit Price $4.00**

63. White Sweatshirts (Medium thru 4xl) **Unit Price $5.99**

64. White Boxer Shorts (Small thru 6xl) **Unit Price $3.39**

65. White Thermal Underwear Set (Small thru 6xl) **Unit Price $8.00**

66. Men White Crew Neck T-shirts (Medium thru 6xl) **Unit Price $2.90**

67. White Men Briefs (Small thru 5xl) **Unit Price $0.99**

68. Mens/Ladies Crew Socks (one size fits all) **Unit Price $0.72**

69. White Ladies Panties (Size 5 thru 18) **Unit Price $1.97**

70. White Mens/Ladies Velcro Tennis Shoes (Size 6-13) **Unit Price $-0-**

71. Tylenol Extra Strength (2 gel pouch) 50 ct. bx **Unit Price $0.39**

72. Halls Mentho-Lyptus (9 drops) Stick **Unit Price $0.49**

73. Advil Coated (2 tablet pouch) 50 ct. box **Unit Price $0.39**

74. Motrin Ibuprofen (2 tablet pouch) 50 ct. bx **Unit Price $0.39**

75. Anti Shank Security Toothbrush & Clear Cap **Unit Price $0.25**

76. Anti-Shank Security Razor - Single Edge **Unit Price $0.20**

77. Jolly Ranchers 3.7 oz. Assorted Bag **Unit Price $0.81**

78. Sunflower Kernels 4 oz. bag **Unit Price $0.82**

79. Starlite Mints 3.75 oz. bag **Unit Price $0.81**

80. Irish Spring Bar Soap Antibacterial 4.5 oz. **Unit Price $0.56**

81. Elastic Pony Tailers 18 ct. pk-black **Unit Price $0.11**

82. St. Valentines Cards (English/Spanish) 6/pk **Unit Price $0.35**

83. Happy Easter Card (Engligh/Spanish) 6/pk **Unit Price $0.35**

84. Happy Mother's Day Card (English/Spanish) 6/pk **Unit Price $0.35**

85. Father's Day Card (English/Spanish) 6/pk **Unit Price $0.35**

86. Happy Birthday Card (English/Spanish) 6/pk **Unit Price $0.35**

87. Thanksgi[illegible]ay Card (English/Spanish) 6[illegible]it Price $0.35

88. Christmas Card (English/Spanish) 6/pk **Unit Price $0.35**

89. Oral Pain Relief 0.33 oz. Tube **Unit Price $5.14**

90. Alcohol - Free Mouthwash 8 oz. Plastic Bottle **Unit Price $2.79**

91. Alcohol - Free Hair Gel 16 oz. Plastic Bottle **Unit Price $-0-**

92. Athletes Foot Cream 0.05 oz. Tube **Unit Price $2.29**

93. Hydrocortisone Cream 1 oz. Tube **Unit Price $2.39**

94. Chap Stick Lip Balm 15 oz. **Unit Price $1.14**

95. Hemorrhoidal Ointment 2 oz. Tube **Unit Price $2.59**

96. Muscle Rub 3 oz. Tube **Unit Price $3.49**

97. Medicated Chest Rub 3.53 oz. **Unit Price $2.49**

98. Floss Loops "Mint Flavor" 30 ct. Plastic Bag **Unit Price $1.10**

99. Eye Drops 0.05 oz. **Unit Price $1.97**

100. Alka Seltzer (Original Effervescent 2-tablet Pouch) 116.ct. box
Unit Price $0.38

101. Alka Seltzer (Plus Cold Effervescent 2-tablet Pouch)
72 ct. bx **Unit Price $0.49**

102. Rolaids Antacid (12 Tablets) Stick **Unit Price $0.57**

103. Acne Gel Medication 1 oz. Tube **Unit Price $2.10**

104. Contact Lens M/P Solution 8 oz. **Unit Price $4.89**
Substition: 4 oz.

105. Legal Gummed Pads (8 ½ x 11") **Unit Price $-0-**

106. 3 1/2" Flexible Pencil **Unit Price $.10**

107. Bubble Cushioned Envelope (6" x 9") **Unit Price $0.49**

108. #10 White Security Envelopes **Unit Price $0.06**

109. No Clasp Envelope (9" x 12") **Unit Price $0.15**

110. Twin Pocket Folders **Unit Price $0.45**

111. Dictionary (English - Spanish & English) **Unit Price $0.99**

112. Word Seek Puzzles Books **Unit Price $1.59**

113. Sketch Pads (50 Sheets) **Unit Price $-0-**

114. Playing Cards Deck **Unit Price $0.90**

115. 4 ½" Flexible Black Ink Pen **Unit Price $0.35**

116. Tracing Paper Pad (40 Sheets) **Unit Price $2.57**

117. Tan PVC Shower Sandals (Size 8 thru 13) **Unit Price** $1.59

118. Colgate "Red Gel" Toothpaste 4.2 oz. **Unit Price** $3.19

119. Close Up "Red Gel" Toothpaste 4.0 oz. **Unit Price** $2.19
Substitution: 8.0 oz.

120. Dove Bar Soap 3.15 oz. **Unit Price** $0.53

121. Zest Bar Soap 3.2 oz. **Unit Price** $0.55

122. Three Flowers Brilliantine 4 oz. **Unit Price** $3.28

123. Dandruff Shampoo & Conditioner 14.2 oz. **Unit Price** $2.69

124. Lice Control Shampoo 2 oz. **Unit Price** $8.29
Substitution: 8.0 oz.

125. Nair Hair Removal 9 oz. **Unit Price** $4.99
Substitution: 10 oz.

126. Speed Stick Aqua Sport Anti-Perspirant Gel 3 oz. **Unit Price** $1.29

127. Razorless Hair Removing Cream 6 oz. **Unit Price** $6.19

128. After Shave Lotion 4 oz. **Unit Price** $1.49

129. Baby Lotion 15 oz. **Unit Price** $1.67

130. Shaving Gel 3 oz. Clear Tube **Unit Price** $1.49

131. White Hankerchief (15" x 15") **Unit Price** $0.55

132. VO5 Extra Body Shampoo 15.0 oz. **Unit Price** $1.29

133. VO5 Extra Body Conditioner 15.0 oz. **Unit Price** $1.29

134. Suave Powder Fresh Deodorant 1.7 oz. Clear **Unit Price** $1.32

135. Hinged Soap Dish Box- Regular Size **Unit Price** $0.39

136. Greaseless Skin Cream 4.5 oz. **Unit Price** $2.26
Substitution: 6 oz.

137. Cocoa Butter Moisturizing Soap 3.6 oz. **Unit Price** $0.97

138. Hair Moisturizer 4 oz. Tube **Unit Price** $-0-

139. Palm Hair Brush Flexible - Black **Unit Price** $0.39

140. Tampons - Singles (Regular/Super/Junior) 40 ct. Box **Unit Price** $0.21

141. Disposable Douche 6 oz. **Unit Price** $0.99

142. White Washcloth (12"x12") **Unit Price** $0.39

EXHIBIT "B1"

BREAKDOWN
TABULATION OF VENDOR'S
LOW BID PRICES (ONLY)

Hidalgo County Sheriff's Office
"Commissary Supplies"
Bid No. 08-212-06-11-rol
Tabulation Sheet

Categorized by Item Number	Description	R & R Distributing
01.	Hygiene Kit (4" T-Brush, T-Paste 1.5 oz, Soap 1.5 oz, Deodorant 0.5 oz.)	$0.79
02.	Almond Joy Bar 1.61 oz.	$0.51
03.	Baby Ruth 2.1 oz.	$0.51
04.	Butter Finger Bar 2.1 oz.	$0.51
05.	Snickers Almond Bar 1.76 oz.	$0.51
06.	Milky Way Bar 2.05 oz.	$0.51
07.	Pay Day Bar 1.85 oz.	$0.51
08.	Snickers Bar 2.07 oz.	$0.51
09.	3 Musketeers Bar 2.13 oz.	$0.51
10.	Skittles "Original Fruits" 2.17 oz bag	$0.51
11.	M & M Peanuts 1.74 oz. bag	$0.51
12.	Twix Bar 2.0 oz.	$0.51
13.	Peanut Pattie 1.75 oz.	$0.51
14.	Reeses Peanut Butter Cups 1.5 oz.	$0.51
15.	Breath Savers (12 mints) 0.75 oz.	$0.51
19.	Original Corn Nuts 1.4 oz pk	$0.39
24.	Nacho Cheese Dip w/Jalapenos 4 oz. Tub	$0.92
33.	Sardines in Hot Tomato Sauce 3.53 oz.	No bid
34.	Fish Fillets 3.53 oz. Pouch	No bid
36.	Flaming Hot Cheetos 1.5 oz bag	$0.26
37.	BBQ Corn Chips 1.5 oz. bag	$0.26
40.	Tostadas 12 oz. pack	$1.55
42.	Cookies 6 oz tray (duplex/vanilla/chocolate/p-butter)	$0.45
43.	Zinger Cremes 4 oz. pack	$0.59
44.	Apples Pies 4 oz.	$0.59
45.	Cherry Pies 4 oz.	$0.59
46.	Cherry Rolls 4 oz.	$0.59
61.	Sugar Cubes 1 lb. bx	$1.99
62.	White Sport Bras (med thru 4 XL)	$4.00
63.	White Sweatshirts Med-4XL	$5.99

Hidalgo County Sheriff's Offi
"Commissary Supplies"
Bid No. 08-212-06-11-rol
Continuation - Tabulation Sheet

Item	Description	R & R Distributing
67.	White Men Briefs Small thru 5 xl	$0.99
69.	White Ladies Panties (size 5 thru 18)	$1.97
70.	White Mens/Ladies Velcro Tennis Shoes Sizes 6 thru 13	No bid
71.	Tylenol Extra Strength (2 gel pouch) 50 ct. box	$0.39
72.	Halls Metho-Lyptus (9 drops) stick	$0.49
73.	Advil Coated (2 tablet pouch) 50 ct. box	$0.39
74.	Motrin Ibuprofen (2 tablet pouch) 50 ct.	$0.39
76.	Anti Shank Security Razor Single Edge	$0.20
77.	Jolly Ranchers 3.7 oz. Assorted Bag	$0.81
78.	Sunflower Kernels 4 oz. Bag	$0.82
80.	Irish Spring Bar Soap Antibacterial 4.5 oz	$0.56
81.	Elastic Pony Tailers 18 ct. pk black	$0.11
91.	Alcohol Free Hair Gel 16 oz. Plastic	No bid
92.	Athletes Foot Crème 0.05 oz. tube	$2.29
98.	Floss Loops Mint Flavor 30 ct. bag	$1.10
100.	Alka Seltzer Original Effervescent 2 tablet pouch 116 ct. bx	$0.38
101.	Alka Seltzer (Plus Cold Effervescent 2 tablet-pouch) 72 ct., bx	$0.49
104.	Contact Lens M/P Solution 8 oz.	$4.89 (4 oz)
106.	3 ½" Flexible Pencil	$0.10
107.	Bubble Cushioned Envelope 6"x9"	$0.49
108.	#10 White Security Envelopes	$0.06
110.	Twin Pocket Folders	$0.45
111.	Dictionary (English-Span & Eng)	$0.99
112.	Word Seek Puzzles	$1.59
113.	Sketch Pads 50 sheets	No bid
114.	Playing Cards Deck	$0.90
116.	Tracing Paper Pad 40 sheets	$2.57
117.	Tan PVC Shower Sandals Size 8-13	$1.59
118.	Colgate Red Gel Toothpaste 4.2 oz.	$3.19
120.	Dove Bar Soap 3.15 oz.	$0.53
121.	Zest Bar Soap 3. 2oz.	$0.55

Hidalgo County Sheriff's Office
"Commissary Supplies"
Bid No. 08-212-06-11-rol
Continuation - Tabulation Sheet

Item	Description	R & R Distributing
124.	Lice Control Shampoo 2 oz.	$8.29 (8 oz.)
125.	Nair Hair Removal 9 oz.	$4.99 (10 oz.)
126.	Speed Stick Aqua Sport Anti-Perspirant Gel 3 oz.	$1.29
137.	Cocoa Butter Moisturizing Soap 3.6 oz.	$0.97
139.	Palm Hair Brush Flexible Black	$0.39
140.	Tampons-Singles Regular/Super/Junior 40 ct. box	$0.21
141.	Disposable Douche 6 oz.	$0.99

EXHIBIT "C"
INSURANCE REQUIREMENTS

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID GB R&RDI-1 | DATE (MM/DD/YYYY) 08/11/08

PRODUCER

IBC Insurance Agency, LTD- SA
5300 Walzem Road #200
San Antonio TX 78218
Phone: 210-646-9870 Fax:210-646-8418

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Rene Lucio
DBA R & R Distributing
5705 East Texas Rd.
Edinburg TX 78539

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Hartford Insurance	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	65SBM1M6993	07/01/08	07/01/09	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurence)	$ 300,000
						MED EXP (Any one person)	$ 10,000
						PERSONAL & ADV INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS - COMP/OP AGG	$ 2,000,000
		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
							$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
						E.L. EACH ACCIDENT	$
						E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

County of Hidalgo
Edingburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Eddie M Randol E-M. Randol

© ACORD CORPORATION 1988

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

PRODUCER
Jaime Zapata
508 N 10th st
McAllen, Tx 78501

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE | NAIC #

INSURED
Rene Lucio DBA
R & R Distributing
5705 E Texas Rd
Edinburg, Tx 78539

INSURER A:	State Farm Mutual Automobile Insurance Company 25178	
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY					
		[ ] COMMERCIAL GENERAL LIABILITY					
		[ ] CLAIMS MADE [ ] OCCUR					
		GEN'L AGGREGATE LIMIT APPLIES PER:					
		[ ] POLICY [ ] PRO-JECT [ ] LOC					
		AUTOMOBILE LIABILITY	Commercial App 1989 Chevy pk 2007 Well Utility Trailer	07/16/2008	07/16/2009	COMBINED SINGLE LIMIT (Ea accident)	$
		[ ] ANY AUTO					
		[ ] ALL OWNED AUTOS					
		[X] SCHEDULED AUTOS				BODILY INJURY (Per person)	$ 500,000.00
		[ ] HIRED AUTOS					
		[ ] NON-OWNED AUTOS				BODILY INJURY (Per accident)	$ 500,000.00
						PROPERTY DAMAGE (Per accident)	$ 500,000.00
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		[ ] ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		[ ] OCCUR [ ] CLAIMS MADE				AGGREGATE	$
		[ ] DEDUCTIBLE					$
		[ ] RETENTION $					$
							$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

Hidalgo County
2802 S. Bus Hwy 281
Edinburg, Tx 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Jaime Zapata

ACORD 25 (2001/08)

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STATE OF TEXAS §

COUNTY OF HIDALGO §

AFFIDAVIT

EXEMPTION FROM THE TEXAS WORKERS' COMPENSATION ACT

NOW COMES BEFORE ME, Rene Lucio, who affirms that he is a registered sole proprietor doing business as *R&R Distributing* in the County of Hidalgo.

FURTHER, Rene Lucio, affirms that he does not have any employees and solely performs and carries out all work activities associated with *R&R Distributing*.

THEREFORE BE IT KNOWN THAT, Rene Lucio d/b/a *R&R Distributing*:

1) does not meet the definition of an "employer" as defined in Chapter 406. Workers' Compensation Insurance Coverage, Subchapter A. Coverage Election; Security Procedures, §406.001 which states: "employer" means a person who employs one or more employees."; and,
2) is hereby claiming exemption from the Texas Workers' Compensation Act as allowed by law.

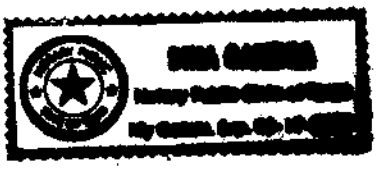
Rene Lucio
d/b/a R&R Distributing

ACKNOWLEDGEMENTS

STATE OF TEXAS §

COUNTY OFHIDALGO §

This instrument was acknowledged before me on the 1st day of July, 2008, by Rene Lucio.



Notary Public, State of Texas

Dina Gamboa
Notary's Name (Printed)

Notary's Commission Expires: 5-17-09

AI-22341 **13.E.**

Approval-Invs.-L&G Engineering-FM 681 Project-Pct. #3
CC CONSENT

Date:	08/10/2010
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Acceptance and approval of the following invoices submitted by contracted/projected engineer, L & G Consulting Engineers, Inc.:

1. Invoice No. 11323493-$51,192.00 for "FM 681 From FM 2221 to SH 107" - C-09-192-06-08;
2. Invoice No. 11323494-$19,980.00 for "FM 681 Project; From FM 2221/FM 492" - C-09-192A-06-08.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1315-431-00-123-070-0-841
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

For Invoice No. 11323493: Available funds in P.O. #625224 as of 8/6/10 is $1,097,349.55.

FISCAL YEAR: 2010 **ACCT. #:** 0-1315-431-00-123-071-0-841
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

For Invoice No. 11323494: Available funds in P.O. #625225 as of 8/6/10 is $574,987.30.

Attachments

Link: Invoices

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/06/2010 11:33 AM	APRV
2	Budget & Management	Erika Zamora	08/06/2010 11:35 AM	APRV
3	Perla Lopez	Perla Lopez	08/06/2010 02:13 PM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Rocio Villarreal

Started On: 08/04/2010 04:28 PM

Final Approval Date: 08/06/2010

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323493
INVOICE DATE: 07/31/10

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2010.						
13002-ROW Map	6,200.00	5,890.00		5,890.00	95.0	310.00
13020-ROW Map/Sub	158,100.00	150,195.00		150,195.00	95.0	7,905.00
15001-Surv,Plans&Des	677.32	643.45		643.45	95.0	33.87
15010-Field Srvy/Sub	65,748.00	62,460.60		62,460.60	95.0	3,287.40
15050-Outfall Sy Sub	15,204.00	15,204.00		15,204.00	100.0	
15060-Outfall Sy Sub	34,218.00	34,218.00		34,218.00	100.0	
16001-Rdwy Design	365,920.00	219,552.00	36,592.00	256,144.00	70.0	109,776.00
16102-Hydraulic Dsgn	40,000.00	24,000.00	4,000.00	28,000.00	70.0	12,000.00
16104-Outfall Dsgn	40,000.00	24,000.00	4,000.00	28,000.00	70.0	12,000.00
16201-Signing	20,000.00	12,000.00	2,000.00	14,000.00	70.0	6,000.00
16202-Pvmt Marking	16,000.00	9,600.00	1,600.00	11,200.00	70.0	4,800.00
16230- Signal/Illum	81,509.43				0.0	81,509.43
16302-Traf Cntrl Pln	30,000.00	28,500.00		28,500.00	95.0	1,500.00
16304-Irrigation	30,000.00	18,000.00		18,000.00	60.0	12,000.00
16306-Qty Specs	30,000.00	12,000.00	3,000.00	15,000.00	50.0	15,000.00
16307-Utilities	30,000.00	27,000.00		27,000.00	90.0	3,000.00
32001-Const. Mgnmt	30,566.04				0.0	30,566.04
60000-Row Acq. Admin	246,352.83				0.0	246,352.83
60100-Title Services	31,800.00				0.0	31,800.00
60200-Appraisal Srv	37,100.00				0.0	37,100.00
60220-Appr Svc/Sub	106,000.00				0.0	106,000.00
60300-Appraisal Rvw	22,525.00				0.0	22,525.00
60330-Appr Rev/Sub	19,875.00				0.0	19,875.00
60400-Parcel Negtion	185,500.00				0.0	185,500.00
60500-Clsng Srvs Fee	10,600.00				0.0	10,600.00
60600-Relocation Srv	48,000.00				0.0	48,000.00
60700-Land	38,716.98				0.0	38,716.98
TOTALS:	1,740,612.60	643,263.05	51,192.00	694,455.05	39.9	1,046,157.55

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323493
INVOICE DATE: 07/31/10
PAGE: 2

SIGN: _____
REQ# 156841
PO# 625224

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH

ORIGINAL CONTRACT SUM	$	1,740,612.60
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,740,612.60
TOTAL COMPLETED TO DATE	$	694,455.05
LESS PREVIOUS INVOICES	$	643,263.05
CURRENT PAYMENT DUE	$	51,192.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 8/2/10
GOODS/SERVICES RECEIVED BY
_____ ON 7/31/10

0-1315-431-00-123-070-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323494
INVOICE DATE: 07/31/10

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2010.						
13020-ROW Map/Sub	99,200.00	94,240.00		94,240.00	95.0	4,960.00
15001-Surv,Plans&Des	16,611.68	15,781.10		15,781.10	95.0	830.58
15010-Field Srvy/Sub	30,940.00	29,393.00		29,393.00	95.0	1,547.00
15050-Outfall Sy/Sub	7,154.00	7,154.00		7,154.00	100.0	
16001-Rdwy Design	126,800.00	76,080.00	12,680.00	88,760.00	70.0	38,040.00
16102-Hydraulic Dsgn	20,000.00	12,000.00	2,000.00	14,000.00	70.0	6,000.00
16104-Outfall Dsgn	20,000.00	12,000.00	2,000.00	14,000.00	70.0	6,000.00
16201-Signing	10,000.00	6,000.00	1,000.00	7,000.00	70.0	3,000.00
16202-Pvmt Marking	8,000.00	4,800.00	800.00	5,600.00	70.0	2,400.00
16230-Signal/Ill Sub	38,490.57				0.0	38,490.57
16302-Traf Cntrl Pln	15,000.00	14,250.00		14,250.00	95.0	750.00
16304-Irrigation	15,000.00	9,000.00		9,000.00	60.0	6,000.00
16306-Qty Specs	15,000.00	6,000.00	1,500.00	7,500.00	50.0	7,500.00
16307-Utilities	15,000.00	13,500.00		13,500.00	90.0	1,500.00
32001-Const. Mgnmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	131,672.17				0.0	131,672.17
60100-Title Services	19,200.00				0.0	19,200.00
60200-Appraisal Srv	22,400.00				0.0	22,400.00
60220-Appr Svc/Sub	64,000.00				0.0	64,000.00
60300-Appraisal Rvw	13,600.00				0.0	13,600.00
60330-Appr Rev/Sub	12,000.00				0.0	12,000.00
60400-Parcel Negtion	112,000.00				0.0	112,000.00
60500-Clsng Srvs Fee	6,400.00				0.0	6,400.00
60600-Relocation Srv	24,000.00				0.0	24,000.00
60700-Land	18,283.02				0.0	18,283.02
TOTALS:	875,185.40	300,198.10	19,980.00	320,178.10	36.6	555,007.30

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323494
INVOICE DATE: 07/31/10
PAGE: 2

SIGN: _____
REQ# 156.846
PO# 625225

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH

ORIGINAL CONTRACT SUM	$	875,185.40
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	875,185.40
TOTAL COMPLETED TO DATE	$	320,178.10
LESS PREVIOUS INVOICES	$	300,198.10
CURRENT PAYMENT DUE	$	19,980.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 8/2/10
GOODS/SERVICES RECEIVED BY
_____ ON 7/5/10

0-1315-431-00-123-071-0-841

AI-22323 **13.F.**

Revised COOP Vendor's List, Monitoring & Lease Agreements
CC CONSENT

Date:	08/10/2010
Submitted By:	Matilde Faz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

1. Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2010.

2. Requesting authority to enter into a (12) month renewal support maintenance agreement for (2) i2 Analyst's Notebook with i2 Inc. for the Sheriff's Department through requisition #166386 for the amount of $762.00 ea./year, in the total amount of $1,524.00 both/year. (9-1100-421-00-280-001-0-336)

3. Requesting approval & authority to execute required commercial alarm monitoring agreement for 3 years with Superior Alarms for the Elections Department for the following location.

Requisition	Location	Conditions Monitored	Annual Fee	Account Number
178000	101 10th Street Edinburg, TX	Burglar & Panic	$180.00	01100414001300010413

4. Requesting authority to enter into a 36-month new copier (capital) lease for a WC5790T copier through our membership/participation with TPSS awarded vendor, Xerox Corporation contract 985-L2 for the Elections Department through requisition #179563 for the amount of $558.14/month, effective upon approval (0-1100-414-00-130-001-0-780);

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: 0-1100-421-00-280-001-0-336
FUNDS AVAILABLE Y/N?: Yes	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	

available balance of $98,958.00

FISCAL YEAR: 2010 ACCT. #: 0-1100-414-00-130-001-0-413
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Req#178000, 179720 available for Superior Alarms

FISCAL YEAR: 2010 ACCT. #: 0-1100-414-00-130-001-0-780
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Req#179563 available balance $2,790.70

Attachments

Link: Updated Exhibit A
Link: i2 Sheriffs Agreement
Link: Superior Alarms Terms & Conditions Elections
Link: Superior Alarms Elections Monitoring
Link: Superior Alarms Elections Req.
Link: Xerox Elections Lease

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/06/2010 04:08 PM	APRV
2	Budget & Management	Erika Zamora	08/06/2010 04:23 PM	APRV
3	Roland Garcia	Rolando Garcia	08/06/2010 05:02 PM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Matilde Faz Started On: 08/04/2010 11:21 AM

Final Approval Date: 08/06/2010

Commissioners Court Approved Cooperative Vendors List

"EXHIBIT A"

TASB Buy Board;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Austin Ribbon & Computer	Copiers & Supplies	299-08	
	American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08	
	Amerx Office Solutions	Copiers & Supplies	299-08	
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	
	Burton Auto Supply	Tires, Tubes & Auto Products	307-08	
	CC Distributors, Inc.	Custodial Supplies & Equipment	291-08	
	Camcor, Inc.	Audio Visual Equipment & Supplies	313-09	
	Carrier Corporation	HVAC Equipment & Supplies & Insulation Trades Services & Labor for Electrical, Plumbing & HVAC	305-08 296-08	
	Chemsearch, A Div Of NCH	Water Treatment Chemicals & Equipment	288-08	
	Commercial Security Integration	Radio Communication Products	285-08	
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	
	Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08	
	GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08	
	Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09	
	Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	344-10	
	Graybar	Technology Equipment, Software & Supplies	285-08	
	Gulf Coast Paper	Custodial Supplies & Equipment	291-08	6/1/2008 to 5/31/2011
	Health Edco Inc.	Instructional Supplies & Equipment	328-09	
	Henry Schein, Inc.	First Aid Supplies & Equipment	294-08	
	Ikon Office Solutions	Copiers & Supplies	299-08	
	Industrial Communications	Radio Communication Products	285-08	
	Insco Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	
	J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09	

	Jean's Restaurant Supply	Food Services Equipment & Services	274-07	
	John Deere Landscapes	Grounds Maintenance Equipment & Irrigation Products & Installation	292-08	
	Johnson Supply	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	
	Johnstone Supply-Corpus	Maintenance, Repair & Operation Supplies & Equipment	263-07	
	Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08 239-10	
	KEY Enterprises	Athletic & PE Supplies & Heavy Duty Exercise Equipment	261-07	
	Kinloch Equipment & Supply Inc.	Sewer Inspection & Cleaning Equipment	270-07	
	Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	04/1/2010 – 03/31/2013
	MSC Industrial Supply	Maintenance, Repair & Operation Supplies & Equipment	263-07	
	Miller Uniforms & Emblems Inc.	Public Safety & Fire House Supplies & Equipment	284-08	
	Miracle Recreation Equipment Co.	Parks & Recreation & Field Lighting Products & Installation	269-07	
	Moore Medical LLC	First Aid Supplies & Equipment	294-08	
	Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08	
	O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08	
	Pasco Brokerage, Inc.	Food Services & Equipment & Services	274-07	
	SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	284-08 339-10	4/1/2008-3/31/2011 06/01/2010-05/31/2013
	Safeguard Universal	Awards, Trophies & Personal Recognition	343-10	7/1/2010-6/30/2013
	SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09	
	Southern Tire Mart	Tires, Tubes & Auto Products	307-08	
	Staples	Office Supplies & Equipment	328-09	
	Superior Alarms	Radio Communication Products Fire & Security & Monitoring Supplemental Technology Products Software & Supplies	285-08 325-09 289-08	4/1/2008-3/31/2011 10/1/2009-9/30/2012
	Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	
	The Play Well Group	Parks & Recreation & Field Lightning Products & Installation	269-07	
	Toshiba Business Solutions	Copiers & Supplies	299-08	
	Vance Hunt Libraries	School, Office, Library & Dormitory Furniture	337-10	
	Waukesha-Pearce Industries, Inc.	Construction Equipment	268-07	
	Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09	
	B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	331-09	

	Dooley Tackaberry, Inc.	Public Safety & Fire Supplies & Equipment	284-08	
	Gunn Chevrolet	Vehicles	281-07	

TPSS-Term contracts P.O.s;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
7/20/2010	1st Choice Restaurant Equip. & Supply	Commercial Refrigerators, Freezers, Merchandisers, ice makers/dispensers	740-A1	05/2010 – 03/2011
	Ansell Healthcare Products Inc.	Contraceptives	269-A4	
	Apothecus Pharmaceutical Corp.	Contraceptives	269-A4	
	Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	
	Bob Barker Company, Inc.	Clothing & Apparel	200-A1	
6/29/2010	Canon	Photocopier Lease & Rental	985-L2	05/2009 – 08/2011
	Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	
	Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2	
8/3/2010	GT Distributors	Police Equipment & Accessories	680-A1	01/2010 – 10/2010
	Graybar Electric	Electrical Equipment & Supplies	285-A1	
	Johnson Grayson Automotive dba Holiday Chevrolet	Automotive and Law Enforcement Vehicles	071-A1	
	Kyocera Mita America Inc. – Minolta	Photocopiers-Rental Renewal Only	985-A5	
6/15/2010	MMS A Medical Supply Co.	Hospitals Sundries (Disposables) including syringes	475-A1	05/2006 – **07/2010**
	Midwest Medical Supply	Hospitals Sundries (Disposables) including syringes	475-A1	
	National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	
	Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1	
	Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6	
	Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-R1	
	PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2	
	Prescription Supply Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	
	Presto Printing	Business Cards through TX Smartbuy	966-N1	
	Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1	
	Richmond Pharmaceuticals, Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1	
	Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-N1	
6/29/2010	Sam Pack's Five Star Ford	Automobiles & Law Enforcement Vehicles	071-A1	02/2009 – 08/2010
	Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3	

	Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6	
	Tetra Medical Supply Corp.	Hospitals Sundries (Disposables) including syringes	475-A1	
	Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24”x48” Posture Back Ergonomic	505-A2 665-A2 425-A8	
	Texas Department of Criminal Justice	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5	
	Voss Lightning	Electrical Equipment & Supplies	285-A1	
	Xerox Corporation	Photocopier Lease & Rental	985-L2	

TPSS-DIR;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	ARC Austin Ribbon & Computer	DBITS-Technology Migration/Upgrade Software Computer, Thin Clients and Terminals/Computer Operations Services/Software	886 293 601	
	A T & T	Cisco Networking Equipment Telecommunication Contract for Wireless Voice & Data/Cellular Services Networking Services	233 597 826	
6/29/2010	CDW Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software	592 673 1364	
	CDW 3 Com	Computer Software for Mini and Main Frames (Pre programmed)	229	
	Calence	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Svcs. Networking Equipment	236 235 838 1369	
	Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580	
	Cima Solutions Group	Software	292	
	Copy Graphics	Canon Printers, Multifunction Products, and Related Services	509	
	DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	513	
	Daptiv/CIMA	Software Supplies & Services	841	
	Dell Marketing LP	Computer Equipment, Software, Components & Peripherals Software	251 600 568 890 1014	
6/29/2010	ESI Acquisition Inc.	Contract for Products & Related Services	822	
7/27/2010	Environmental Systems Research Institution	Software 1/5/2011	492	

	Hewlett Packard Co.	Computer Equipment, Software, Components, Peripherals & Software	223	
	Insight	Computer Equipment, Software, Components, Peripherals & Software	223	
	MTM Technologies	Computer Equipment, Software, Components, Peripherals & Software	264	
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	810 890	
	SHI Government Solutions, Inc.	Purchase or Various Software	1009	
	SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	1364	
	Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223	
6/29/2010	Verizon Wireless	Wireless Voice & Data Services and Equipment	604	
	Votec	Software	937	
6/29/2010	Xerox	Products & Services	515	

TPSS-TXMAS contracts;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
8/3/2010	Access Imaging Solutions LLC	Document Imaging	9-36010	6/5/2009 – 3/30/2014
8/10/2010	***Aria Medical***	**Medical Equipment and Supplies**	**7-6511A020**	**2/9/2007-6/29/2013**
8/3/2010	4MD Medical Solutions	Medical Equipment	10-65IIA010	11/19/2009-8/14/2013
No longer TXMAS 7/6/2010	Acuity Specialty Products DBA Zep Manuf.	Janitorial Supplies, Food Service, Hospitality, Cleaning Equipment & Supplies, Chemical & Services	6-73080	
	AllSteel Inc.	Office Furniture	9-71I030	
No longer TXMAS	Arrow Magnolia International, LP	Cleaning Supplies	7-73050	
	Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equipment & Supplies, Chemicals & Services	5-73050	
	Bob Barker	Clothing Uniforms, Footwear & Accessories	8-840140	
	Business Interiors by Staples The Hon Company	Special Use Furniture	6-71111060	
	B&H Photo & Video	Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based)	8-67030	
	B&H Photo & Video	VCRS, VCP, DVD, Monitors and Monitors/Receivers, Including Spare & Repair Parts, and Accessories	8-58I020	
	Datum Filing Systems Inc.	Office Furniture	5-711010	
	Diaz Floors & Interiors	Floor Covering	5-721A060	
	Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180	
	Ergogenesis, LLC	Office Furniture	3-7110470	

	Fed Ex Kinko's	The Office, Imaging & Document Solution	5-36020	
6/15/2010	Firetrol Protection Systems, Inc.	Facilities Maintenance & Management	6-03FAC020	
	GCR Tires Centers Of Pharr	Tires	7-261020	
	Garrett Electronics. Inc.	Total Solutions for Law Enforcement, Security Facilities Mgmt., Fire, Rescue, Clothing, Marine	5-84010	
	Global Industries, Inc.	Office Furniture	3-7111010	
	Kimball International	Office Furniture	3-711060	
6/29/2010	Lawson Products Inc.	Hardware Superstore	3-51V030	
	MCS	Access Control Systems	9-84060	
	MSC Industrial Supply Co.	Hardware	3-51V020	
	Mayline Company	Office Furniture	4-7110330	
	Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services	7-261010	
	Separation Systems Consulting, Inc.	Environmental Services	7-899030	
	Sherwin Williams	Maintenance & Hardware	5-51V010	
	Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070	
	Snap-On Industrial	Hardware Products & Services	3-51V010	
	Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020	
	Stanley Security Solutions, Inc.	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine Craft & Emergency Disaster Response	7-84080	
7/20/2010	State Industrial Products	Hardware Superstore 12/27/2004 – 11/30/2010	5-51V020	
	Tandus US, Inc.	Floor Covering	5-721A060	
	The Hon Company	Office Furniture	3-711090	
	Tire Centers, LLC Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services	7-261010	
	Tremco, Inc.	Facilities Maintenance & Management Bldg. & Bldg. Materials/Industrial Services & Supplies	603FAC010 6-56050	
	United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080	
	Visual Innovations Company, Inc.	Professional Audio/Video, Telecommunications and Security Solutions	4-581010	
	VF Imagewear, Inc.	Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing	6-84070	
	W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030	
	World Wide Imaging Supplies	Office Products	8-75030	

TPSS-State Travel Management Program;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Enterprise Rent a Car	Car Rental	TX-C1080	
	Avis Rent a Car Systems	Car Rental	TX-C1080	

TIPS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Chemical Response & Remediation Contractors, Inc.	Trades, Temporary Labor & Materials	8032609	
	3-C Technology	Audio Visual Equipment & Supplies Computer Equipment, Components & Peripherals	01-032609 1072309	

US Communities;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Auto Zone	Auto Parts & Accessories	0601343	
	Graybar	Electrical Products	MA-43272-6	
	Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A	
	Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b	
8/03/2010	Service Wear Apparel	Uniform and Work Apparel	A1465-10	9/01/2010-12/31/2014
	The Home Depot	Maintenance/Hardware Supplies	05091	
	Zep	Janitorial Supplies	2007-118-3034	
6/22/2010	Tech Depot	Technology Products & Solutions	RQ09-997736-42C	

TCPN;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Best Buy Gov LLC	Audio Visual Equipment and Services	R-4705	
6/15/2010	CAS Companies, LP	Job Order Contracting Services	R-5004	
	CDW	Computer, Components, Peripherals & Software	R-4713	
	GovConnection	Computer, Components, Peripherals & Software	R-4718	
	M & A Technology	Computer, Components, Peripherals & Software	R-4721	
	Office Depot	Office & School Supplies	R-4670	
	Tandus US LLC	Commercial Floor Covering Systems	R-4882	

	Tech Depot	Computer, Components, Peripherals & Software	R-4716	
	Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-4669	
	Tremco	Roofing Products & Services	R-4812	
	ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-4679	
	Troxell Communications	Audio Visual Equipment and Services	R4708	
	Xerox Corporation	Document Management (Copiers)	R-4671	
	Xerox Supplies	Paper fine	R-4929	

GSA;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J	
8/3/2010	Comtech LLC	Software and Services	GS-35F-0431K	
	Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D	
	NYP CORP	Shipping, Packaging and Packing Supplies	GS-14F-1237H	
	Tactical Gear Now, Inc.		GS-07F-5508R	
6/29/2010	Galls/Aramark		GS-07F-0157M	

HGAC;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Motorola	Communication Equipment & Services	RA01-08	
	Sprint	Communication Equipment & Services	CW-05/02	
	Superior Alarms	Surveillance & Access Control Equipment	SE05-05	
	EF Johnson Co.	Communications Equipment & Services	RA01-08	
	A & B Communications	Communications Equipment & Services	RA01-08	
	Superior Alarms	Video Surveillance Systems	SE05-08	
7/20/2010	Superior Alarms	Surveillance, Access Control & Security Fencing	SE05-10	05/1/2010 – 04/30/2012
		05/1/2010 – 04/30/2012		

***Denotes: New Vendor added for approval**

Contract Renewed

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00179802
PO #
Date: 08/03/10

Consent
#22323
8/10/2010

Bill To: x
x

Vendor : 255319
i2 INC.
1430 SPRINGHILL ROAD SUITE 600
MCLEAN VA 22102
FAX (703)921-0196

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

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

C.C.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	i2 ANALYST'S NOTEBOOK ENGLISH SUPPORT, 10/01/2010 THRU 09/30/2011, ITEM# 73918	906.00	906.00
1.00	EACH	i2 ANALYST'S NOTEBOOK ENGLISH SUPPORT, 10/01/2010 THRU 09/30/2011, ITEM# 70304	906.00	906.00
		Account No	Encumbrance	
		0-1100-421-00-280-001-0-336	1,812.00	
			Freight	.00
			Total	1,812.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Annual Support Program – Commercial Quote

Date: 7/28/2010

To: Myra Montoya
Hidalgo County Sheriffs Department
711 El Cibolo Rd
Edinburg, TX 78539

Quote Reference SF018156
Re: Support & Maintenance Annual Renewal
Contract: HDLGO002_10.1A

Quantity	Dongle	Product Name	Start Date	End Date	Months	Unit Price	Total Price
1	73918	i2 Analyst's Notebook English Support	10/1/2010	9/30/2011	12	USD 906.00	USD 906.00
1	70304	i2 Analyst's Notebook English Support	10/1/2010	9/30/2011	12	USD 906.00	USD 906.00
		** See Terms			**Total (excluding tax)**		**USD 1,812.00**

***For Shipments to AZ, CA, DC, FL, GA, MD, NJ, NY, OH, VA, WA and WV: Please Add Appropriate Tax or include Tax Exempt Certificate**

Note: For California renewals; per regulation 1502, support is taxed at half of the taxable jurisdiction rate.

Software Warranty and Annual Support Program *(See i2 Software License Agreement for details.)*

i2 software products are covered by a 90-day warranty which warrants software functionality as described in product documentation, and media and documents that are free from physical defects. i2's Annual Support Program services and benefits include: **software upgrades** including corrections of identified errors in the software, software maintenance upgrades, and new product releases ranging from the extended functionality of plug-ins to new major product releases; **technical assistance** for guidance and troubleshooting via telephone and e-mail, Monday through Friday, 8:00 am to 5:00 pm, excluding holidays; **membership in i2's Online Forum** offering information on all i2 products, FAQs from the support team, tips and tricks for using i2 software, a User-Only Discussion Forum, and downloads including additional icons, case studies and sample charts; and **license synchronization, license consolidation, security key reconfiguration** and **lost key replacement.** All copies of software licensed to each customer must be included in the support program

Terms

Delivery: 2 weeks after receipt of order
Payment Terms: Net 30 days
i2 accepts checks, VISA, Mastercard, and pre-approved purchase orders.

Susan Drummond
Account Manager

i2 Inc., 1430 Spring Hill Road, Suite 600, McLean, VA 22102 703-921-0195

888-546-5242 Fax: 703-921-0196 e-mail: info@i2inc.com Internet: www.i2inc.com

Support

i2's annual support program is the most cost-efficient way to maximize your experience with the world's most advanced investigative analysis software like *Analyst's Notebook*. It provides a variety of benefits that protect your investment in i2 software. Participating customers have access to the most recent software releases, updates, technical support and product information.

Benefits of Our Support Program

Customers who maintain support never have to worry about falling behind the technology curve. As i2 continually updates its software, adding functionality and improving ease of use, supported customers qualify to receive new versions at no additional cost. Because i2 software is always "backwards compatible", you will not lose work as you upgrade to new versions.

Free i2 software upgrades include:

- Product plug-ins that extend the functionality of i2 software
- Maintenance releases that keep your software running smoothly
- Completely new releases of your software at no additional charge

Technical Support

i2 maintains a dedicated team of technical support professionals to provide unmatched troubleshooting and guidance. Our technical support team responds faster than any other.

Supported customers who never experience a technical issue can still benefit from technical support. In addition to providing expert technical guidance, our team is more than happy to field 'how to' questions. Although this is no substitute for software training, it is an invaluable resource should you need assistance during an important case.

Technical support offers:

» Convenient assistance via email, phone and Web
» Easy access to a tech support rep from 8 AM to 6 PM EST

Online Forum

Exclusively for supported i2 customers, the Online Forum is your community resource. It is an excellent source of information on i2 software and enables analysts around the world to share ideas in a password-protected environment.

This unique Web site offers:

» Tips and tricks for using i2 software
» User-only discussion forums to exchange ideas and benefit from the experience of other analysts
» Detailed product information including release notes and pending product launches
» Free downloads for additional icons, case studies and sample charts

Matilde Faz

From: Myra Montoya [myra.montoya@hidalgoso.org]
Sent: Thursday, August 05, 2010 10:48 AM
To: 'Matilde Faz'
Subject: FW: i2 Annual Support Renewal
Attachments: Support Program Description.pdf

-----Original Message-----
From: Luella Janosa [mailto:Luella.Janosa@i2group.com]
Sent: Thursday, August 05, 2010 6:34 AM
To: Myra Montoya
Subject: RE: i2 Annual Support Renewal

Myra,

There is no agreement to be signed for the support services. As long as you are current on support, you receive the services on the attached document. Let me know if you have any questions.

Regards,

Luella Janosa
License Renewal Analyst
i2 INC
1430 Spring Hill Road
McLean, VA 22102
Office- (703) 921-0195
Fax- (703) 921-0196

www.i2inc.com
-----Original Message-----
From: Myra Montoya [mailto:myra.montoya@hidalgoso.org]
Sent: Wednesday, August 04, 2010 5:05 PM
To: Luella Janosa
Subject: RE: i2 Annual Support Renewal

Luella,

Is there any type of agreement that we need to sign, something explaining the terms and conditions?

Thanks,
Myra

-----Original Message-----
From: Luella Janosa [mailto:Luella.Janosa@i2group.com]
Sent: Wednesday, July 28, 2010 6:03 AM
To: Myra Montoya
Subject: RE: i2 Annual Support Renewal

Myra,

TERMS AND CONDITIONS OF ALARM MONITORING AGREEMENT

This Alarm Monitoring Agreement (hereinafter called this "Agreement") is entered into the date of acceptance thereof by the Company between the Company and the Subscriber indicated on the front page of this Agreement.

II. Monitoring Service

A. Subscriber has furnished Company on the front page of this Agreement under heading "Authorized Individuals To Be Notified," with a written list, in order of priority, of the names and telephone numbers (hereinafter called a "station" in the singular, and "stations" in the plural) of those responsible parties Subscriber designates Company notify (in sequence until contact is made) if Company receives any emergency signal emanating from an alarm protective device (hereinafter called "alarm devices") located on the premises of Subscriber as described under heading "Location Of Alarm Devices" on the front page of this Agreement (hereinafter called the "Premises"). Company shall have no responsibility for the failure, neglect or refusal of any party at a station to respond to the condition nor for errors or mistakes made by Subscriber in the names or telephone numbers of the stations. All changes and revisions to stations shall be supplied to Company in writing, signed by Subscriber and shall be effective only after a reasonable time (but not less than 5 days) after the notification is received by Company.

B. Company shall only monitor the occurrence of conditions and events marked under heading "Conditions Monitored" on the front page of this Agreement; and Company disclaims (and Subscriber accepts that Company is disclaiming) any obligation to monitor the occurrence of any other conditions on the Premises. Company agrees only (i) to monitor signals to Company from alarm devices of Subscriber, (ii) to respond to an alarm condition by a direct telephone call to a station or stations designated by the Subscriber, and (iii) to notify the local authorities (depending on the alarm condition reported) listed under heading "Local Authorities To Be Notified" on the front page of this Agreement by direct telephone call in the event the response received from the Subscriber's designated station so contacted is unsatisfactory in the sole discretion of Company (hereinafter, collectively, called the "Service"); provided, however, that Company shall have absolute discretion to determine which appropriate local authorities are to be notified depending on the alarm condition reported; and further provided that Company shall not be required to give notification of an emergency signal from the alarm devices of Subscriber if Company has reasonable grounds to believe that an emergency condition does not exist.

C. This Agreement as to Subscriber shall become effective only when (i) Subscriber shall have completed, to the extent satisfactory to Company, the information required of Subscriber on the front page of this Agreement and shall have signed this Agreement in the two indicated places, (ii) an authorized agent of Company shall have signed this Agreement after completion of the information on the front page required of Subscriber, (iii) Company shall have accepted payment of the initial installment of the fee (as hereinafter defined) to be paid for the Service by Subscriber, and (iv) when the installer (or other qualified individual) of the alarm devices on the Premises of Subscriber shall have sent an acceptable test signal received and acknowledged as acceptable by Company on the alarm devices of Subscriber which monitors the occurrence of Conditions Monitored.

III. Monitoring Service Fees and Renewal

A. For the Service required of Company under this Agreement, Subscriber agrees to pay Company the fee (hereinafter called the "fee") set forth under heading "Fees • Term • Payments", on the front page of this Agreement in the manner likewise set forth on the front page of this Agreement. In the event any installment of the fee is not paid within 10 days after due, Company may impose and collect from Subscriber a delinquency charge of 5% of the matured amount or $5.00, whichever is more.

B. This Agreement shall be for the initial Term set forth in the heading "Fees • Term • Payments" on the front page of this Agreement, and shall be automatically renewed for successive like periods of time thereafter on the same terms and conditions (except for the fee and the method of payment thereof to Company) unless either Subscriber or Company shall have notified the other of its decision to the contrary at least thirty (30) days prior to the expiration of Initial Term or the next renewal period of this Agreement, as applicable. If, for any renewed period after the Initial Term, Company shall determine an increase in the fee is appropriate, or a change in the method of payment is proper, Company shall notify Subscriber prior to the expiration of the period for cancellation of this Agreement, with respect to the next renewal period, and if this Agreement is not so canceled by Subscriber, the new fee and new payment schedule shall be deemed accepted by Subscriber and shall be applicable during the next renewal period and all subsequent renewal periods until again changed in accordance with this Agreement.

C. Subscriber shall be in default under this Agreement (i) if Subscriber shall fail to pay any installment of the fee within ten (10) days after due; (ii) if Subscriber shall fail to comply with any term, provision or covenant of this Agreement, other than the payment of installment of the fee, and shall not cure such failure within ten (10) days after written notice thereof to Subscriber, or (iii) to the extent permitted by law, if bankruptcy or insolvency proceedings are commenced against Subscriber.

Upon the occurrence of any of such events of default, Company shall have the option, in its sole discretion to, without any notice or demand whatsoever: (i) terminate this Agreement, discontinue the Service to the Subscriber and recover then matured installments of the fee due from Subscriber and all other loss and damage which Company may suffer by reason of such termination, including the cost of discontinuance of the Service to Subscriber or (ii) recover then matured installments of the fee due from Subscriber and continue the Service to Subscriber, in which case, Company shall be entitled to recover, in addition to the matured installments of the fee due, the fees due under this Agreement for the continued Service. Pursuit by Company of any of the aforegoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any damages accruing to Company by reason of the violation of any of the terms, provisions and covenants of this Agreement. Forbearance by Company to enforce one or more of the remedies herein provided upon default by Subscriber shall not be deemed or construed to constitute a waiver of such default.

IV. Limitation on Liability

A. Company owns none of the alarm devices located on the Premises and has no responsibility for the condition and/or functioning thereof; and the maintenance, repair, service, replacement or insurance of the alarm devices are not the obligation or responsibility of Company. After written notice (stating an effective date) to Subscriber, this Agreement may be suspended, in Company's sole discretion, should the alarm devices located on the Premises become so disabled or so substantially damaged that further Service to the Subscriber is reasonably impracticable. The Company has and assumes no liability for interruption of Service due to strike, riots, floods, fires, casualty, failure of equipment, acts of God, or any other causes beyond the reasonable control of Company. Company will not be required to supply Service to a Subscriber while interruption of Service is due to any such cause whether at the Premises or the monitoring location of Company. Since signals from alarm devices to company are usually received by means of the telephone system, Company shall not be responsible for interruption in Service due to any telephone or telephone service failure. The availability of Service and response times are, in the main, governed by the telephone system; and Company assumes no liability for delays caused by said system regardless of where such failure be located.

B. Subscriber is responsible for complying with any local or other governmental ordinances or laws which may require a license, permit, fee or other charge with respect to alarm devices. Subscriber understands that local governments or entities may impose fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE ALARM DEVICES ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto. If Company reasonably determines that the alarm devices of Subscriber are generating an excessive number of false alarms or emergency signals, Company may, after written notice to Subscriber, require Subscriber to pay a reasonable surcharge fee for processing false alarms or emergency signals, if Company determines in its sole discretion that excessive generation continues after such notice to Subscriber.

C. EVEN IF THE ALARM DEVICES OF SUBSCRIBER ARE TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT IT WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE ALARM DEVICES COMMUNICATE AN EMERGENCY SIGNAL TO COMPANY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

D. Company assumes no liability to Subscriber, or to anyone claiming through [illegible] for the Service, except to the extent specified in Paragraph E, below. Subscriber acknowledges and agrees that [illegible] and that the [illegible] designed to provide insurance coverage. COMPANY MA[illegible] G[illegible] REPRESENTATION OR WARRANTY, INCLUD[illegible] WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PA[illegible] PURPOSE OR OTHERWISE, TO SUBSCRIBER, THAT THE S[illegible] WILL PREVENT LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR ANY OTHER LOSS BY BURGLARY, ROBBERY, FIRE OR OTHERWISE, OR THAT THE SERVICE WILL IN ALL CASES PROVIDE ADEQUATE WARNING OR PROTECTION, NOR DOES COMPANY HAVE OR ASSUME ANY RESPONSIBILITY TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHATSOEVER FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS SUSTAINED AS A RESULT OF ANY CAUSE WHATSOEVER INCLUDING THE NEGLIGENT PERFORMANCE BY COMPANY OR FAILURE TO PERFORM BY COMPANY ANY OBLIGATION UNDER THIS AGREEMENT. IF COMPANY OR COMPANY'S RELATED PARTIES (AS THAT TERM IS HEREINAFTER DEFINED) SHOULD, NEVERTHELESS, BE FOUND LIABLE TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED THE GREATER OF AN AMOUNT EQUAL TO ONE-HALF (1/2) THE FEE OR $250.00, WHICH SHALL BE THE COMPLETE AND EXCLUSIVE REMEDY AGAINST COMPANY.

E. Subscriber acknowledges that it is impractical and extremely difficult to fix the actual damage, if any, which may proximately result from a failure by Company to perform any of the obligations contained in this Agreement, because of, among other things:

(1) the uncertain amount of value of a Subscriber's property or the property of others kept on the Premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the Service is designed to detect or avert;

(2) the uncertainty of the response time of any police or fire department, should the police or fire department be dispatched by Company; and

(3) the inability to ascertain what portion, if any, of any loss would be proximately caused by Company's failure to perform.

SUBSCRIBER UNDERSTANDS AND AGREES THAT IF COMPANY OR COMPANY'S RELATED PARTIES SHOULD BE FOUND LIABLE TO SUBSCRIBER OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY TO SUBSCRIBER AND ANYONE CLAIMING THROUGH SUBSCRIBER IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED THE GREATER OF AN AMOUNT EQUAL TO ONE-HALF (1/2) THE FEE RECEIVABLE BY COMPANY UNDER THIS AGREEMENT OR $250.00, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, AND THIS LIABILITY SHALL BE EXCLUSIVE. COMPANY AND COMPANY'S RELATED PARTIES SHALL NOT BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES EXCEPT TO THE EXTENT OF THE LIQUIDATED DAMAGES HEREIN PROVIDED.

F. In the event any third party, including any insurance carrier of Subscriber, a person claiming through Subscriber or any other third party, makes any claim or commences any action against Company related in any manner to this Agreement or the Service regardless of cause or origin, whether based upon or due to alleged defects, acts or omissions, active or passive negligence, strict or product liability, breach of warranty or contract, or otherwise, Subscriber agrees to indemnify Company and to hold Company harmless against all Losses in excess of the monetary limits provided in Paragraph D and E of this Section.

G. WHEN SUBSCRIBER AGREES TO INDEMNIFY COMPANY IN THIS AGREEMENT, SUBSCRIBER (AT HIS SOLE COST AND EXPENSE) AGREES TO INDEMNIFY, KEEP INDEMNIFIED, DEFEND AND HOLD COMPANY, AND ANY OF ITS PRESENT OR FUTURE OFFICERS, DIRECTORS, EMPLOYEES, PARENTS, SUBSIDIARIES, AGENTS, SUCCESSORS, ASSIGNEES, CONTRACTORS, LICENSEES OR AFFILIATES AND ANY OTHER PERSON WHOMSOEVER ACTING FOR OR ON BEHALF OF COMPANY (COLLECTIVELY, HEREIN CALLED "COMPANY'S RELATED PARTIES") HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, CAUSES OF ACTION, DAMAGES, LOSSES, LIABILITIES, FEES (INCLUDING ATTORNEY'S FEES), COSTS (INCLUDING COSTS OF COURT), AND EXPENSES (COLLECTIVELY, HEREIN CALLED "LOSSES") IN ANY WAY OR MANNER WHATSOEVER ARISING FROM OR ATTRIBUTABLE TO THE MATTER(S) BEING INDEMNIFIED AGAINST EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS. EACH AND EVERY COVENANT BY SUBSCRIBER TO INDEMNIFY AND HOLD COMPANY HARMLESS SHALL SURVIVE THE EXPIRATION, TERMINATION OR CANCELLATION OF THIS AGREEMENT.

ACKNOWLEDGEMENT OF CUSTOMER

SUBSCRIBER SPECIFICALLY ACKNOWLEDGES THAT THE LIMITED LIABILITY ASPECT OF THIS AGREEMENT CONSTITUTES THE ESSENCE OF SAME AND SUBSCRIBER SPECIFICALLY AGREES TO BE BOUND, WITHOUT LIMITATION OR RESERVATION, TO EACH AND EVERY PROVISION OF THE PARAGRAPHS CONTAINED IN THE "LIMITATION ON LIABILITY" SECTION OF THIS AGREEMENT INCLUDING THOSE PARAGRAPHS REDUCING, LIMITING OR ELIMINATING WARRANTIES, REPRESENTATIONS, CONTRACTUAL OBLIGATIONS AND DAMAGES AND REQUIRING INDEMNIFICATION. SUBSCRIBER FULLY UNDERSTANDS THAT EXECUTION OF THIS ACKNOWLEDGEMENT CONSTITUTES A SPECIFIC INDUCEMENT FOR COMPANY TO EFFECTUATE THIS AGREEMENT.

SIGN HERE

SUBSCRIBER

V. Assignment, Transfer or Subcontracting

A. Company may assign its rights, obligations under this Agreement or sub-contract its obligations and rights under this Agreement, in whole or in part, without any written consent of Subscriber. Subscriber hereby consents to and shall acknowledge every such assignment or subcontract as shall be requested by written notice given by Company to Subscriber. Subscriber further covenants and agrees that, (i) any such assignee or subcontractor shall have and be entitled to exercise any and all discretion rights and powers of Company, under this Agreement, but such subcontractor's or assignee's liability shall be limited as set forth in this Agreement to the same extent as Company's (ii) after notice from Company to do so, Subscriber will perform all of his obligations under this Agreement for the benefit of the subcontractor or assignee, and will pay all installments of the fee and any and all other amounts payable to Company by Subscriber under this Agreement to such subcontractor or assignee or to any other party designated by such subcontractor or assignee, notwithstanding any defense or claim of whatever nature, either by reason of breach of this Agreement or otherwise which Subscriber may now or hereafter have as against Company (Subscriber reserving his right to have recourse directly against Company on account of any such defenses or claim), and (iii) if Company shall fully assign its rights under this Agreement and give written notice thereof to Subscriber, then Company shall be released from and after the date of such Assignment of further responsibility under this Agreement (such provision not altering the provisions of clause (ii) above) and, (iv) Subscriber shall execute and deliver to Company and its assignee or subcontractor such documentation or instruments as Company or its assignee or subcontractor may reasonably require.

B. This Agreement is not assignable by Subscriber except upon the written consent of Company, which shall be at Company's sole discretion.

VI. Miscellaneous

A. Any notice required or permitted to be given hereunder by one party to the other shall be in writing and shall be mailed by first class or express mail, postage prepaid, registered or certified with return receipt requested, or sent by telex, telegram, telecopy or other similar form of rapid transmission, or personally delivered to the receiving party. All such communications shall be mailed, sent or delivered at the physical address indicated on the first page of this Agreement or at such other address as either party may have furnished the other party in writing. Any communication so addressed and mailed shall be deemed to be given when so mailed, and any notice so sent by rapid transmission shall be deemed to be given when receipt of such transmission is acknowledged by the receiving operator or equipment, and any communication so delivered in person shall be deemed to be given when receipted for by Subscriber or Company, as the case may be. All invoices by Company notifying Subscriber that an installment of the fee is due shall be mailed by first class mail, postage prepaid, to the billing address of Subscriber indicated in the introductory provision of this Agreement (or such other address as Subscriber has furnished pursuant to the provisions of this Paragraph A) and such invoices so addressed and mailed shall be deemed to be given when so mailed.

B. This Agreement shall be governed by the laws of the State of Texas and the United States of America. This Agreement may not be changed orally, but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification or discharge is sought. This Agreement sets forth the entire agreement and understanding between the parties as to the subject matter of this Agreement, and merges and shall supersede all prior agreements, commitments, representations, writings, negotiations and discussions between them except that all acknowledgments, representations and warranties made to Company herein shall survive the execution and delivery of this Agreement. Headings to Sections of this Agreement have been inserted for convenient reference only and shall not modify, define, limit or expand the express provisions hereof. The pronouns used in this Agreement shall be construed as masculine, feminine or neuter, singular or plural, as the occasion may require. Unless the context otherwise specifies or requires, the informational terms delineated, defined and amplified on the first page of this Agreement shall have the same meaning throughout this Agreement. All schedules or exhibits annexed hereto and all documents referred to herein are hereby incorporated in and made a part of this Agreement as set forth in full herein. Each individual signing this Agreement represents and warrants to every party hereto that he is duly authorized to execute same in the capacity stated and as an act of the entity for whom he signs. Time is of the essence to this Agreement and each and every provision thereof. If any provision of this Agreement is held illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never been a part hereof, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance therefrom. Furthermore, in lieu of such illegal, invalid or unenforceable provision, there shall be automatically added as a part of this Agreement a provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable. This provision shall be deemed paramount and control over all other provisions of this Agreement. This Agreement shall be binding on the heirs, personal representatives, successors and assigns of the parties hereto. This Agreement may be executed in several counterparts, each of which shall be fully effective as an original and all of which, together, shall constitute one and the same instrument. Whenever Company is entitled to consent to any act, matter or thing, "with or without cause", or whenever in this Agreement any act, matter or thing is to be "satisfactory to Company", "acceptable to Company", "approved by Company", or words of similar import, or whenever in this Agreement Company is entitled to act or not to act "in its sole discretion" or otherwise whenever in this Agreement Company is granted discretion, such discretion, acceptance, consent, approval or satisfaction (or lack thereof) may be withheld or exercised by Company, as the case may be, for any reason or for no reason, whether or not such refusal or exercise is arbitrary, uncontrolled or unreasonable, and any such refusal or exercise shall not be subject to appeal to or to adjudication by courts of law or otherwise.

C. This Agreement is binding on Company only if signed on the first page of this Agreement by a duly authorized representative of Company. This Agreement may only be altered or modified by a document in writing signed by both parties hereto.

Update contract

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER
553478		Maggie

SUBSCRIBER

NAME: Hidalgo County Elections OSC.
ADDRESS (STREET): P.O. Box 659 — SUITE/APT. NO:
CITY: Edinburg — STATE: TX — ZIP CODE: 78539
TEL. NO. ( ) _____ ( ) _____
FAX NO. ( ) _____ S. S. NO. _____
TDL# _____

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 630-2434

LOCATION OF ALARM DEVICES

Physical Address 101 10th Street City Edinburg State TX Zip 78539
Directions to Subscriber's Location: _____

CONDITIONS MONITORED

☐ Fire ____ ☐ Hold-up ____ ☒ Burglar ____ ☒ Panic ____ ☐ Low Batt ☐ Medical ☐ Close ☐ Open ☐ Other ____

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other ____

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
_____	Local Police Department	Edinburg Police Dept	( ) _____
_____	Local Fire Department		( ) _____
_____	Other		( ) _____
_____	Other		( ) _____

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:
☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken _____
Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Activity Report ☐ Yes ☐ No ☐ Monthly

Early Open Allowance _____
Late Open Allowance _____
Late Close Allowance _____
Mailed to: _____

FEES • TERMS • PAYMENTS

INITIAL TERM: 3 Year(s) Annual Fee $ 180.00 + tax

3 No. of payments equal payments of $ 180.00, each payable Annually on the 1st day of July, beginning July 1st, and continuing regularly and Annually thereafter.

Subject to Terms and Conditions of this Agreement (including those on the reverse side), the Subscriber agrees to subscribe for monitoring by Company.
SUBSCRIBER MUST SIGN IN THREE PLACES

X _____ SIGNATURE OF SUBSCRIBER DATE

ACCEPTED:
By _____ Title _____
Date _____
For Office Use Only Typed by _____ Checked by _____

SIGN HERE

WHITE - SUPERIOR ALARMS PINK - CUSTOMER COPY

FOR SUPERIOR CENTRAL STATION, INC. USE ONLY REV. A

Monitoring Information Approved By _____ Date _____
Monitoring Information Entered By _____ Date _____
Billing Information Completed By _____ Date _____
Billing Information Entered By _____ Date _____
Form Filed in Customer File By _____ Date _____

Approved by: _____
Date _____

T S MOORE PRINTING 956.687.6868 12/09

Requisition

Req # 00178000

PO #

Date: 06/28/10

Consent
#22323
#8/10/10

Bill To: x
x

Vendor : 133655
SUPERIOR ALARMS
P. O. DRAWER 3097
MCALLEN TX 78502
FAX (956)971-6395

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

Contact: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:
REQ # 128

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5.00	MONTH	CENTRAL STATION MONITORING FEE @ ELECTIONS oFFICE 101 S. 10TH AVE. 07/01/10 - 06/30/2011...	15.00	75.00
1.00	EACH	SALES TAX	-6.23	-6.23
		Account No	Encumbrance	
		0-1100-414-00-130-001-0-413	68.77	
			Freight	.00
			Total	68.77
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

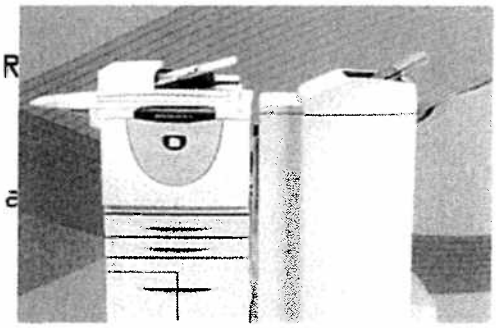
Authorized By: _____

Leg# 179563

Xerox 985-L2 Lease Pricing

Xerox WorkCentre 5790T (High R

90 ppm digital copier



Digital Copier with 4 Trays, Bypass Tra and DADF, W5790 Kit, 4000 Sheet High Capacity Feeder Documentation Kit, High Volume Finisher, and Post Process Inserter for HVF

(Required market codes: W5790T, 100HVF, INSRT-HVF)

Price includes 50,000 monthly impressions
all excess prints at $.0039 each

Equip Description/Qty	Monthly Base $ 0.00	Commodity Codes: 985-13-59001-2
36 month term	$ 373.01	985-13-59002-0
48 month term	$ 332.40	985-13-59034-3
60 month term	$ 308.27	985-13-59066-5

558.14
$464.76
93.38 difference

Cash Price $ 20,093.04

Contract includes:

- delivery & installation
- all supplies, except paper & specialty items

xerox

Total NC. Price $ 558.14
* Difference is for Xerox 7655 Current contract 780!

334-1108

Xerox 985-L2 Lease Pricing

Accessories for Xerox W5790T

	Price	Commodity Code:
Embedded Fax 1 line with LAN fax:		
36 month term	$ 14.19	985-13-59007-9
48 month term	$ 11.26	985-13-59039-2
60 month term	$ 9.51	985-13-59071-5
Foreign Interface Device:		
36 month term	$ 4.14	985-13-59030-1
48 month term	$ 3.28	985-13-59062-4
60 month term	$ 2.77	985-13-59094-7
Legal 2-Hole Punch:		
36 month term	$ 2.14	985-13-59012-9
48 month term	$ 1.69	985-13-59044-2
60 month term	$ 1.43	985-13-59076-4
C/Z Trifold for Booklet Maker Fin:		
36 month term	$ 97.23	985-13-59013-7
48 month term	$ 77.09	985-13-59045-9
60 month term	$ 65.12	985-13-59077-2
3-Hole Punch for Hi Vol finisher:		
36 month term	$ 2.10	985-13-59014-5
48 month term	$ 1.67	985-13-59046-7
60 month term	$ 1.40	985-13-59078-0
A3 Short Edge Feed Kit:		
36 month term	$ 23.72	985-13-59015-2
48 month term	$ 18.80	985-13-59047-5
60 month term	$ 15.89	985-13-59079-8
Legal Short Edge Feed Kit:		
36 month term	$ 23.72	985-13-59016-0
48 month term	$ 18.80	985-13-59048-3
60 month term	$ 15.89	985-13-59080-6
Envelope Insert Kit:		
36 month term	$ 4.71	985-13-59020-2
48 month term	$ 3.74	985-13-59051-7
60 month term	$ 3.16	985-13-59084-8
Convenience Stapler / Shelf Kit: (for stand-alone config.)		
36 month term	$ 5.32	985-13-59018-6
48 month term	$ 4.22	985-13-59051-7
60 month term	$ 3.56	985-13-59082-2
Xerox Copier Assistant:		
36 month term	$ 7.85	985-13-59096-2
48 month term	$ 9.30	985-13-59064-0
60 month term	$ 11.72	985-13-59032-7

xerox

Xerox 985-L2 Lease Pricing

Optional Catalog Accessories for Networked Xerox W5790T

	Price	Commodity Code:
Copy/Print Controller:		
36 month term	$ 54.35	985-13-59005-3
48 month term	$ 46.18	985-13-59037-6
60 month term	$ 41.34	985-13-59069-9
Copy/Print/Scan Controller:		
36 month term	$ 79.12	985-13-60122-3
48 month term	$ 62.74	985-13-60222
60 month term	$ 53.00	985-13-60322-9
Professional Office Finisher:		
36 month term	$ 106.75	985-13-60123-1
48 month term	$ 84.63	985-13-60223-9
60 month term	$ 71.50	985-13-60323-7
Embedded Fax 2 line with LAN fax:		
36 month term	$ 33.17	985-13-59008-7
48 month term	$ 26.30	985-13-59040-0
60 month term	$ 22.21	985-13-59072-3
Common Access Card Enablement Kit:		
36 month term	$ 4.71	985-13-59017-8
48 month term	$ 3.74	985-13-59049-1
60 month term	$ 3.16	985-13-59081-4
Convenience Stapler: (for connected config.)		
36 month term	$ 5.32	985-13-60126-4
48 month term	$ 4.22	985-13-60226-2
60 month term	$ 3.56	985-13-60326-0
Network Accounting:		
36 month term	$ 11.86	985-13-59031-9
48 month term	$ 9.40	985-13-59063-2
60 month term	$ 7.94	985-13-59095-4
Secure Access s/w w/HID 125KHz Reader:		
36 month term	$ 33.73	985-13-59024-4
48 month term	$ 29.03	985-13-59056-6
60 month term	$ 26.22	985-13-59088-9
Secure Access s/w w/Mag Stripe Reader:		
36 month term	$ 30.19	985-13-59025-1
48 month term	$ 26.01	985-13-59057-4
60 month term	$ 23.52	985-13-59089-7
Secure Access s/w w/MiFare Reader:		
36 month term	$ 33.73	985-13-59026-9
48 month term	$ 29.03	985-13-59058-2
60 month term	$ 26.22	985-13-59090-5

xerox

Xerox 985-L2 Lease Pricing

Optional Catalog Accessories for Networked Xerox W5790T

	Price	Commodity Code:
Scan Upgrade:		
36 month term	$ 35.54	985-13-60131-4
48 month term	$ 28.18	985-13-60231-2
60 month term	$ 23.80	985-13-60331-0
Scan to PC Desktop PRO V9.0 - 25 Seats:		
36 month term	$ 53.46	985-13-59027-7
48 month term	$ 42.39	985-13-59059-0
60 month term	$ 35.81	985-13-59091-3
Scan to PC Desktop V9.0 - 25 Seats:		
36 month term	$ 10.53	985-13-59028-5
48 month term	$ 8.35	985-13-59060-8
60 month term	$ 7.05	985-13-59092-1
SMARTSEND 2.1:		
36 month term	$116.33	985-13-60134-8
48 month term	$ 98.44	985-13-60234-6
60 month term	$ 87.81	985-13-60334-4
SMARTSEND PRO 2.1:		
36 month term	$239.76	985-13-60135-5
48 month term	$209.78	985-13-60235-3
60 month term	$191.96	985-13-60335-1
Unicode Kit:		
36 month term	$ 7.08	985-13-59029-3
48 month term	$ 5.61	985-13-59061-6
60 month term	$ 4.74	985-13-59093-9
USB Direct Connect:		
36 month term	$ 0.00	985-13-60137-1
48 month term	$ 0.00	985-13-60237-9
60 month term	$ 0.00	985-13-60337-7
High Volume Finisher with Booklet Maker:		
36 month term	$ 92.72	985-13-59006-1
48 month term	$ 73.52	985-13-59038-4
60 month term	$ 62.10	985-13-59070-7
Color Scan Enable:		
36 month term	$ 34.35	985-13-59009-5
48 month term	$ 27.24	985-13-59041-8
60 month term	$ 23.01	985-13-59073-1
30 to 20 amp Conversion:		
36 month term	$ 0.00	985-13-59019-4
48 month term	$ 0.00	985-13-59051-7
60 month term	$ 0.00	985-13-59083-0

xerox

Lease Pricing PROPOSAL

xerox

Presented to HIDALGO, COUNTY OF ELECTIONS DEPARTMENT

By Damaris Morales

On 7/27/2010

Negotiated Contract : 072452800

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. 5790PT (WC5790 PRINTER/4TRAY)	- High Vol Finisher - 3 Hole-hvf Fins - Scan To Pc Dtop Se25 - Mono Scanning Kit - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox W7655P S/N VDR549076 Purchase and Retain as of Payment 33	8/10/2010

Monthly Pricing

Item	Lease Minimum Payment	Print Charges Meter	Volume Band	Per Print Rate	Maintenance Plan Features
1. 5790PT	$558.18	1: Meter 1	1 - 50,000 50,001+	Included $0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	$558.18	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO, COUNTY OF ELECTIONS DEPARTMENT. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 8/26/2010.

For any questions, please contact me at (956)682-1820

XEROX TOTAL SATISFACTION GUARANTEE

Confidential - Copyright© 2008 XEROX CORPORATION. All rights reserved.

Req # 179563

Capital Lease Versus Operating Lease Test
2010

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

					1	2	3a	3b	4a	4b	
Lease / Property Schedule No.	**Asset Module Asset ID No.**	**Lease Term Commence Date**	**Description**	**Monthly Pymt Amount**	**Title Xfer at End of Lease? (Y/N)**	**Bargain Purchase Option? (Y/N)**	**Lease Term in Months**	**Est. Economic Useful Life in Months**	**Total Principal Pmts Over Lease Term**	**FMV of Leased Equip. at Lease Inception**	**Capital or Operating Lease? (Calculated Field)**
sample		11/23/2007	WC 7132 Copier-Printer		N	N	39	60	$6,495.45	$5,279.00	Capital Lease
Co. Clks.	TCPN	1/12/2010	8560DN Phaser O Std. Wty	$170.81	N	N	39	60	$6,661.59	$2,258.00	Capital Lease
Auditors	TPSS	TX Smart Buy PO	Workcentre 7232P	$290.38	N	N	36	60	$10,453.68	$9,425.00	Capital Lease
Auditors	TPSS	TX Smart Buy PO	WC5645	$221.49	N	N	36	60	$7,973.64	$8,488.00	Capital Lease
Tax Office SJ Office	TPSS	TX Smart Buy PO	WC5638	$153.18	N	N	36	60	$5,514.48	$6,520.00	Operating Lease
Juvenile Boot Camp	TCPN	TCPN Contract	W5645T Copier/4T cc 2008	$358.17	N	N	36	60	$12,894.12	$10,198.00	Capital Lease
Juvenile Detention	TCPN	TCPN Contract	W5645T Copier/4T cc 2008	$284.22	N	N	36	60	$10,231.92	$10,198.00	Capital Lease
District Clerks Office	TASB	3/12/2010	Bizhub 601 Copier/Printer/Scr	$416.66	N	N	36	60	$14,999.76	$9,259.00	Capital Lease
JP 1 Place 1	TPSS	Smartbuy	WC 5638 digital copier	$153.18	N	N	36	60	$5,514.48	$5,514.18	Capital Lease
389th District Court	TPSS	Smartbuy	WC 20 digital copier	$71.49	N	N	36	60	$2,573.64	$2,572.56	Capital Lease
Court @ Law #6	TPSS	Smartbuy	WC 5638 digital copier	$153.18	N	N	36	60	$5,514.48	$5,514.18	Capital Lease
Human Resources	TPSS	Smartbuy	WC7232P digital copier	$259.38	N	N	36	60	$9,337.68	$9,337.68	Capital Lease
Tanya's Copiers											
Purchasing	TPSS	6/8/2010	WC 7346P Digital Copier	$	N	N		60	#VALUE!		
Tax Office Ed. Auto	TPSS	5/18/2010	WC 5645 Digital Copier	$181.74	N	N	36	60	$6,542.64	$6,431.40	Capital Lease
Tax Office Ed.Assess	TPSS	5/18/2010	WC 5645 Digital Copier	$181.74	N	N	36	60	$6,542.64	$6,431.40	Capital Lease
Tax Office Ed Bookke	TPSS	5/18/2010	WC 5645 Digital Copier	$181.74	N	N	36	60	$6,542.64	$6,431.40	Capital Lease
Tax Office Mc Auto	TPSS	5/18/2010	WC 5645 Digital Copier	$181.74	N	N	36	60	$6,542.64	$6,431.40	Capital Lease
Tax Office Wes. Tax	TPSS	Smartbuy	WC 5225	$105.92	N	N	36	60	$3,813.12	$3,813.12	Capital Lease
Tax Office Miss Auto	TPSS	Smartbuy	WC 5225	$105.92	N	N	36	60	$3,813.12	$3,813.12	Capital Lease
District Clerks Office	TASB	Master Crt #1 Renta	450-452 (e452) Re-Manufacture	$198.00	N	N	mo/mo	60	#VALUE!	Rental NO $.00	Operating Lease
Purchasing	TPSS		WC7346P Copier	$480.40	N	N	48	60	$23,059.20	$22,131.36	Capital Lease
93rd District Court	TPSS	Smartbuy	Canon IR-3225	$165.03	N	N	36	60	$5,941.08	$4,778.71	Capital Lease
92nd District Court	TPSS	Smartbuy	WC 5225	$105.92	N	N	36	60	$3,813.12	$3,813.12	Capital Lease
Elections Dept.	TPSS	Smartbuy	WC 5790T Digital Copier	$558.14	N	N	36	60	$20,093.04	$20,093.04	Capital Lease
					N	N		60	$0.00		
					N	N		60	$0.00		
					N	N		60	$0.00		
					N	N		60	$0.00		

Instructions:

1. Overwrite the first record which is provided as a sample.
2. Enter values in the mandatory fields (green highlight) are entered and the optional fileds (peach highlighted), if available.
3. The results of the test will display in the last column.
4. Highlight the basis of your answers to the above test criteria on the source documents.
5. For each capital lease, attach this schedule and the lease/property schedule agreements as support to Form AM-5.

AI-22307 **13.G.**

Request for Payment as Claim for Millennium Engineers Group, Inc. #C-09-485-01-12

CC CONSENT

Date: 08/10/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: Purchasing Department

Information

CAPTION

Precinct #2:
Acceptance and approval to pay invoices from Millennium Engineers Group, Inc. Contract #09-485-01-12 for services rendered prior approval of work authorization including the authority for County Treasurer to issue payment after review audit and processing procedures are completed by County Auditor's.

Invoice #	Inv. Date	Project Name	Amount	P.O. #
011029009-1	03/31/2010	L J Drainage Lateral	$3,760.00	637543
011029007-1	03/31/2010	Cesar Chavez (Owassa to Sioux)	$6,606.00	637546
011029006-1	03/31/2010	Tower Road (Owassa to Sioux)	$6,606.00	637547
011029010-1	03/31/2010	Cesar Chavez Drainage	$5,725.00	637544

BACKGROUND

Work Authorization(s) No. 2, 3, 5 & 6, approved on CCM 03/16/2010 #21/B/1/a,b,d,e/AI-20182.

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1339-431-00-122-038-0-733
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:
PO #637543 available amount of $3,760.00

FISCAL YEAR: 2010 **ACCT. #:** 0-1339-431-00-122-039-0-733
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:
PO #637546 available amount of $6,606.00.

FISCAL YEAR: 2010 **ACCT. #:** 0-1339-431-00-122-039-0-733
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

PO#637547 available amount of $6,606.00

FISCAL YEAR: 2010 **ACCT. #:** 0-1339-431-00-122-039-0-733

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

BUDGETARY IMPACT:

PO #637544 available amount of $5,725.00.

Attachments

Link: MEG Invoices

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/05/2010 02:29 PM	APRV
2	Budget & Management	Erika Zamora	08/05/2010 03:02 PM	APRV
3	Roland Garcia	Rolando Garcia	08/06/2010 10:16 AM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Yolanda Cisneros Started On: 08/03/2010 02:26 PM

Final Approval Date: 08/06/2010

Millennium Engineers Group

MEG ENGINEERS

Consultants - Geotechnical - Testing

Invoice

Date	Invoice #
3/31/2010	011029009-1

Millennium Engineers Group, Inc.
PO Box 4569
Edinburg, Texas 78540-4569

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

WA #2 3/16/10

Terms	P.O. No.	Due Date	MEG Project
Due on rec...	637543	3/31/2010	LJ Drainage Lateral

Description	Qty	Rate	Amount
Atterberg Limits	9	59.00	531.00
Passing No. 200 Sieve	6	42.00	252.00
Moisture Content (Small)	24	8.00	192.00
Boring (Soil)(0 to 50 Ft)	75	18.00	1,350.00
Standard Penetration Test	24	10.00	240.00
Principal Engineer	3	125.00	375.00
Mobilization	1	300.00	300.00
Project Management & Coordination	8	65.00	520.00
*Geotechnical Engineering Study includes three (3) 25' Foot Soil Borings for soil classification and water table.			

INVOICE RECEIVED BY:
Esmeralda Molina ON 4-6-10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 4-6-10

637543
0-1339-431-00-122-038-0-733
Req. #172575
Lupita

Total	$3,760.00
Payments/Credits	$0.00
Balance Due	$3,760.00

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
100 East Cano
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

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

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY **DATE:** 05/11/10

TO: Yolanda Cisneros **DEPARTMENT: Pct#2**

FROM: Lupita Garza, Accounts Payable Specialist III **PHONE: (956) 318-2511 ext 4630**

REFERENCE: Millennium Engineers Group, Inc. Invoice#011029009-1

THE FOLLOWING DOCUMENT (S), i.e. ***Inv #011029009-1*** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

[ ] EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES
[ ] PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
[ ] AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
[ ] VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
[ ] INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
[ ] SIGNATURE OR DATE NOT PRESENT
[ ] SYSTEM SHOWS INVOICE PAID
[ ] INSUFFICIENT FUNDING IN ACCOUNT #_____AVAILABLE $.
[ ] NEEDS APPROVAL OF:
[ ] NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):
[ ] NEEDS CORRECTION (S):
[ ] NEEDS ADDITIONAL DOCUMENTATION i.e.,:
[X] OTHER:

[X] COMMENTS / RECOMMENDATION: Invoice #011029009-1 for Millennium Engineers, which references contract#09-485-01-12 work authorization #2 is being returned to you for the following reasons: Work Authorization #2 was approved through court on 03/16/2010 which is when the authorization goes into effect, and the supporting documentation to the invoice indicates vendor provided service prior to that date. The terms of the contract states "The laboratory will not begin to work or incur costs until authorized in writing by the County with each work authorization." Also, as per letter dated September 24, 2009 and sent to Millennium Engineer notifying them that in the future, the County will not pay for any services that do not comply with the contract provisions including work that is done before a work authorization is approved. Please see attached letter. Thank you

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 01/2007

Lupita

Millennium Engineers Group

MEG ENGINEERS

Consultants - Geotechnical - Testing

Invoice

Date	Invoice #
3/31/2010	011029007-1

Millennium Engineers Group, Inc.
PO Box 4569
Edinburg, Texas 78540-4569

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

WA#5 3/16/10

Terms	P.O. No.	Due Date	MEG Project
Due on rec...	367546	3/31/2010	Cesar Chavez Improv. (Owassa to Sioux)

Description	Qty	Rate	Amount
Atterberg Limits	22	59.00	1,298.00
Passing No. 200 Sieve	11	42.00	462.00
Moisture Content (Small)	22	8.00	176.00
Boring (Soil)(0 to 50 Ft)	55	18.00	990.00
Asphalt Cores	11	55.00	605.00
Engr. Technician (Flagman)	16	40.00	640.00
Principal Engineer	10	125.00	1,250.00
Project Management & Coordination	15	65.00	975.00
Vehicle Charge	6	35.00	210.00
*Engineering Study to include Pavement Observations and Recommendations.			

INVOICE RECEIVED BY: Esmeralda Molina ON 4-6-10
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 4-6-10

637546 HP
0-1339-431-00-122-039-0-733
Req. #172580
Lupita

Total	$6,606.00
Payments/Credits	$0.00
Balance Due	$6,606.00

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
100 East Cano
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

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

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 05/11/10

TO: Yolanda Cisneros

DEPARTMENT: Pct#2

FROM: Lupita Garza, Accounts Payable Specialist III

PHONE: (956) 318-2511 ext 4630

REFERENCE: Millennium Engineers Group, Inc. Invoice#011029007-1

THE FOLLOWING DOCUMENT (S), i.e. ***Inv #011029007-1*** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

[ ] EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES

[ ] PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE

[ ] AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT

[ ] VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE

[ ] INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT

[ ] SIGNATURE OR DATE NOT PRESENT

[ ] SYSTEM SHOWS INVOICE PAID

[ ] INSUFFICIENT FUNDING IN ACCOUNT #_____AVAILABLE $.

[ ] NEEDS APPROVAL OF:

[ ] NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):

[ ] NEEDS CORRECTION (S):

[ ] NEEDS ADDITIONAL DOCUMENTATION i.e.,:

[X] OTHER:

[X] COMMENTS / RECOMMENDATION: Invoice #011029007-1 for Millennium Engineers, which references contract#09-485-01-12 work authorization #5 is being returned to you for the following reasons: Work Authorization #5 was approved through court on 03/16/2010 which is when the authorization goes into effect, and the supporting documentation to the invoice indicates vendor provided service prior to that date. The terms of the contract states "The laboratory will not begin to work or incur costs until authorized in writing by the County with each work authorization." Also, as per letter dated September 24, 2009 and sent to Millennium Engineer notifying them that in the future, the County will not pay for any services that do not comply with the contract provisions including work that is done before a work authorization is approved. Please see attached letter. Thank you

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 01/2007

Lupita

HIDALGO COUNTY DISTRICT JUDGES

RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C.

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Invoice

Date	Invoice #
3/31/2010	011029006-1

Millennium Engineers Group, Inc.
PO Box 4569
Edinburg, Texas 78540-4569

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

Terms	P.O. No.	Due Date	MEG Project
Due on rec...	637547	3/31/2010	Tower Road Improvements (Owassa to Sioux)

Description	Qty	Rate	Amount
Atterberg Limits	22	59.00	1,298.00
Passing No. 200 Sieve	11	42.00	462.00
Moisture Content (Small)	22	8.00	176.00
Boring (Soil)(0 to 50 Ft)	55	18.00	990.00
Asphalt Cores	11	55.00	605.00
Engr. Technician (Flagman)	16	40.00	640.00
Principal Engineer	10	125.00	1,250.00
Project Management & Coordination	15	65.00	975.00
Vehicle Charge	6	35.00	210.00
*Engineering Study to include Pavement Observations and Recommendations.			

INVOICE RECEIVED BY: Esmeralda Molina ON 4-Le-10
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 4-Le-10

637547
0-1339-431-00-122-039-0-733
Req. #172581
Lupita

Total	$6,606.00
Payments/Credits	$0.00
Balance Due	$6,606.00

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
100 East Cano
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
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MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 05/11/10

TO: Yolanda Cisneros

DEPARTMENT: Pct#2

FROM: Lupita Garza, Accounts Payable Specialist III

PHONE: (956) 318-2511 ext 4630

REFERENCE: Millenium Engineers Group, Inc. Invoice#011029006-1

THE FOLLOWING DOCUMENT (S), i.e. ***Inv #011029006-1*** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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[ ] INSUFFICIENT FUNDING IN ACCOUNT #_____AVAILABLE $.
[ ] NEEDS APPROVAL OF:
[ ] NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):
[ ] NEEDS CORRECTION (S):
[ ] NEEDS ADDITIONAL DOCUMENTATION i.e.,:
[X] OTHER:

[X] COMMENTS / RECOMMENDATION: Invoice #011029006-1 for Millennium Engineers, which references contract#09-485-01-12 work authorization #6 is being returned to you for the following reasons: Work Authorization #6 was approved through court on 03/16/2010 which is when the authorization goes into effect, and the supporting documentation to the invoice indicates vendor provided service prior to that date. The terms of the contract states "The laboratory will not begin to work or incur costs until authorized in writing by the County with each work authorization." Also, as per letter dated September 24, 2009 and sent to Millennium Engineer notifying them that in the future, the County will not pay for any services that do not comply with the contract provisions including work that is done before a work authorization is approved. Please see attached letter. Thank you

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 01/2007

Lupita

HIDALGO COUNTY DISTRICT JUDGES

RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C.

Millennium Engineers Group

MEG ENGINEERS

Consultants - Geotechnical - Testing

Invoice

Date	Invoice #
3/31/2010	011029010-1

Millennium Engineers Group, Inc.
PO Box 4569
Edinburg, Texas 78540-4569

Bill To
Hidalgo County Precinct 2 Commissioner Hector Palacios 301 E. State St. Pharr, Texas 78577

WP# 3 3/16/10

Terms	P.O. No.	Due Date	MEG Project
Due on rec...	637544	3/31/2010	Cesar Chavez Drainage Improvements

Description	Qty	Rate	Amount
Atterberg Limits	15	59.00	885.00
Passing No. 200 Sieve	10	42.00	420.00
Moisture Content (Small)	40	8.00	320.00
Boring (Soil)(0 to 50 Ft)	125	18.00	2,250.00
Standard Penetration Test	40	10.00	400.00
Principal Engineer	4	125.00	500.00
Project Management & Coordination	10	65.00	650.00
Mobilization	1	300.00	300.00
*Geotechinical Engineering Study includes five (5) 25' Foot Soil Borings for soil classification and water table.			

INVOICE RECEIVED BY:
Esmeralda Molina ON 4·6·10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 4·6·10

637544
0-1339-431-00-122-039-0-733
Req. #172576
Lupita

Total	$5,725.00
Payments/Credits	$0.00
Balance Due	$5,725.00

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
100 East Cano
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
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WEBSITE: www.co.hidalgo.tx.us/auditor

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

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 05/11/10

TO: Yolanda Cisneros

DEPARTMENT: Pct#2

FROM: Lupita Garza, Accounts Payable Specialist III

PHONE: (956) 318-2511 ext 4630

REFERENCE: Millennium Engineers Group, Inc. Invoice#011029010-1

THE FOLLOWING DOCUMENT (S), i.e. ***Inv #011029010-1*** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

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[ ] INSUFFICIENT FUNDING IN ACCOUNT #_____AVAILABLE $.

[ ] NEEDS APPROVAL OF:

[ ] NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):

[ ] NEEDS CORRECTION (S):

[ ] NEEDS ADDITIONAL DOCUMENTATION i.e.,:

[X] OTHER:

[X] COMMENTS / RECOMMENDATION: Invoice #011029010-1 for Millennium Engineers, which references contract#09-485-01-12 work authorization #3 is being returned to you for the following reasons: Work Authorization #3 was approved through court on 03/16/2010 which is when the authorization goes into effect, and the supporting documentation to the invoice indicates vendor provided service prior to that date. The terms of the contract states "The laboratory will not begin to work or incur costs until authorized in writing by the County with each work authorization." Also, as per letter dated September 24, 2009 and sent to Millennium Engineer notifying them that in the future, the County will not pay for any services that do not comply with the contract provisions including work that is done before a work authorization is approved. Please see attached letter. Thank you

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 01/2007

Lupita

HIDALGO COUNTY DISTRICT JUDGES

RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C.

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

September 24, 2009

Millenium Engineers Group, Inc.
P. O. Box 4569
Edinburg, TX 78540

RE: Notice of Contract Requirements

Dear Mr. Raul Palma:

Attached please find check no. 12602 for payment of invoice 09M21-1. This invoice was for services performed for the Tower Road Drainage Improvements in Alamo project, which were performed prior to the approval of Work Authorization No. 3 on March 3, 2009. Under Article 2 "Term" of the Contract for Services (C-08-316-10-28) it states that Engineer is to proceed with work "... only as authorized by the Owner through an agreed Work Authorization Document..." The County expects Millennium Engineering to comply with the terms of this and all contracts with the County. Notice is hereby given that in the future, the County will not pay for any services that do not comply with the contract provisions including work that is done before a Work Authorization is approved.

If you have any questions, please call me at (956) 318-2511 ext. 4604.

Sincerely,

Raymundo Eufracio, CPA
Hidalgo County Auditor

CC: Honorable Hector Palacios, Commissioner, Precinct No. 2
Martha L. Salazar, Purchasing Agent

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92nd D.C. | RODOLFO DELGADO JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES JUDGE, 139th D.C. | ROSE GUERRA REYNA JUDGE, 206th D.C. | JUAN R. PARTIDA JUDGE, 275th D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C. | NOE GONZALEZ JUDGE, 370th D.C. OVERSEER | LETICIA LOPEZ JUDGE, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C | JESSE CONTRERAS JUDGE, 449th D.C.

AI-22262 **13.H.**

Authority to Advertise/Loading & Hauling Of Dirt/Prct 2

CC CONSENT

Date:	08/10/2010
Submitted By:	Sandy Suarez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice and draft contract etc.) as attached hereto for: Hidalgo County Precinct No. 2 "LOADING AND HAULING OF DIRT" Bid No.: 2010-262-09-01-SGS.

BACKGROUND

1. Current contract expires on December 18, 2010.
2. Proposed Schedule of Events:
   a) 1st Advertisement: August 14, 2010.
   b) 2nd Advertisement: August 21, 2010.
   c) Bid Opening Date: September 01, 2010.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-006-0-346

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

BUDGETARY IMPACT:

Funding Source Precinct No. 2:
0-1200-431-00-122-006-0-346 $ 95,970.56 as of 08/02/10

Attachments

Link: Procurement Packet

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/05/2010 12:46 PM	APRV
2	Budget & Management	Erika Zamora	08/05/2010 01:43 PM	APRV
3	Roland Garcia	Rolando Garcia	08/06/2010 12:52 PM	APRV
4	Auditor's Office		08/06/2010 05:25 PM	NEW

Form Started By: Sandy Suarez Started On: 07/29/2010 03:10 PM

Final Approval Date: 08/06/2010

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

TO: Hon. Hector Palacios, Commissioner
Hidalgo County Precinct No. 2
ATTN: Ricardo Cuellar, Field Operations, Director via email: ricardo.cuellar@co.hidalgo.tx.us

FROM: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

DATE: July 29, 2010
RE: Approval of Specifications For: Hidalgo County Precinct No. 2 -"LOADING AND HAULING OF DIRT" Bid No. 2010-262-00-00-SGS

Please review the following SPECIFICATIONS and verify if all requirements are met by signing below and indicating APPROVE (or) DISAPPROVE. If specification is NOT met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If your answer is DISAPPROVE, please modify as necessary in order to meet your specifications and return the revised copy via fax to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE	X	DISAPPROVE	☐
APPROVE WITH MODIFICATIONS		☐	

Funds Availability: X YES / _____ NO/_____

Other (Specify)_____

Budget Account No.: 0/1200-431.00.122.006.0/346 (also depends on project)

SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
Ricardo Cuellar	Ricardo Cuellar	R.E.B.	7/29/10

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO: (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us by no later than Wednesday, August 05, 2010@12:00 P.M.

Enclosures

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

HIDALGO COUNTY PRECINCT NO. 2
REQUEST FOR BIDS

"LOADING AND HAULING OF DIRT"

BID NO.: 2010-262-09-01-SGS

EXHIBIT "A"
HIDALGO COUNTY PRECINCT NO. 2

"LOADING AND HAULING OF DIRT"
Bid No. 2010-262-09-01-SGS

SPECIFICATIONS/REQUIREMENTS

Scope of Services:
Hidalgo County is soliciting competitive sealed bids for the service of "Loading And Hauling Of Dirt" for Hidalgo County Precinct No. 2. In accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. All services utilized will be on an "**As Needed Basis**" by the Precinct.

Specifications/Requirements:

1. Request for Bids **shall be within the area** of Hidalgo County Precinct No. 2 as follows: Hauling of Dirt- Option 1 and Loading & Hauling of Dirt- Option II.
2. Services will be on an "**As Needed Basis**" only. There is no guaranteed annual volume.
3. Bid will be based on a per cubic yard-per radius basis.
4. Bid award will be based on low bidder meeting all specifications in each one of the mile radius listed on the bid page form. (Exhibit "B")
5. Bidders must provide all Vehicle and Driver information on Exhibit "E". Copies of all licenses, titles and proof of insurance coverage for all vehicles must be submitted to Hidalgo County Purchasing upon Bid award.
6. Bidder must own a minimum of ten (10) hauling trucks with a minimum capacity of sixteen (16) cubic yards per load.
7. Bidder must provide copies of all necessary licenses and hauling permits.
8. Successful Bidder agrees to abide by all applicable state laws, regulations and be in compliance with all OSHA and TXDOT regulations and requirements.
9. Successful Bidder will provide all labor, machinery and equipment, tools and materials required to render services.

TERMS AND CONDITIONS:

1.) The term of this contract will be for a one (1) year period. Hidalgo County reserves the right to extend the contract for an additional one (1) year, under agreement with the same rates, terms and conditions.

2.) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

3.) Hidalgo County reserves the right to award the lowest qualified bid on a lump sum basis to a sole bidder or to multiple bidders if the County determines it is in its best interest to do so.

4.) After Bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost of such item.

5.) Any contract awarded to a successful bidder will be in effect until:
- The contract expires.
- Delivery acceptance of products and/or performance of services ordered, or
- Terminated by County with thirty (30) days written notice prior to the cancellation.

6.) Insurance requirements for this project to be maintained through out the contract term (refer to Exhibit "C" for limits).

7.) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

8.) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

9.) All cost and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

10.) All applicable forms in this packet must be filled in its entirety and submitted with bid responses. Incomplete sections may be considered for probable cause of disqualification and/or non-compliance.

11) Have been in business for at least two years.

12.) The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a subcontractor to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

13.) The successful bidder shall not deliver products or provide services without a Hidalgo County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department.

14.) Shipping costs are to be F.O.B. destination. (Vendor pays all shipping cost and remains responsible until the County takes possession)

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increase might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to medicate price volatility.

1) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's cost for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The county Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy. 281, Edinburg, Tx 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, August 25, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, August 27, 2010 by 5:00 P.M.

id No: 2010-262-09-01	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 x 4860

REQUEST FOR BIDS

HIDALGO COUNTYPRECINCT NO. 2

"LOADING AND HAULING OF DIRT"

BID OPENING DATE:
September 01, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626 Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT NO. 2-LOADING AND HAULING OF DIRT"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2010-262-09-01-SGS-HIDALGO COUNTY PRECINCT NO. 2 – LOADING AND HAULING OF DIRT"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas **on or before 9:30 a.m., WEDNESDAY, SEPTEMBER 01, 2010.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "RFB NO.: 2010-262-09-01-SGS- HIDALGO COUNTY PRECINCT NO. 2- LOADING AND HAULING OF DIRT" Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item (s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Shipping costs are to be F.O.B. destination. (Vendor pays all shipping cost and remains responsible until the County takes possession)

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"HIDALGO COUNTY PRECINCT NO. 2. –LOADING AND HAULING OF DIRT"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Precinct No. 2
Ricardo Cuellar
301 E. State Street
Pharr, TX. 78577
(956)383-3112

17. Schedule of Events:

Bid Opening, 9:30 AM	**September 01, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation,

auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

. Possess or is able to obtain adequate financial resources as required to perform under the bid;
. Be able to comply with the required or proposed delivery schedule;
. Have a satisfactory record of performance;
. Have a satisfactory record of integrity and ethics;

. Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County

Bid
for
HIDALGO COUNTY PRECINCT NO. 2
"LOADING AND HAULING OF DIRT"
BID NO.: 2010-262-09-01-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

THE STATE OF TEXAS '
'
COUNTY OF HIDALGO '

SERVICE CONTRACT
C-10-262-00-00

THIS CONTRACT is made and entered into this___day of _____, **2010** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **COMPANY'S NAME** a Texas Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Loading and Hauling Dirt"** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB") and Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to locations at **Hidalgo County Precinct No. 2**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this

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Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the Department Head, or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **December 19, 2010** and ending on **December 18, 2011** and may be extended at the sole discretion of County for an additional one (1) year period, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice

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submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge

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100 E. Cano
Edinburg, Texas 78539

If to Company _____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by either party without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

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WITNESS our hands in duplicate originals this_____ day of _____, 2010.

COUNTY OF HIDALGO

ATTEST:

By:_____
Rene A. Ramirez, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:_
By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By:_____

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EXHIBIT "A"

REQUEST FOR BID (RFB)
PORCUREMENT PACKET

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EXHIBIT "B"

BID PAGE

DRAFT

EXHIBIT "C"

CERTIFICATE OF INSURANCE

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