

# 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  
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WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

April 27, 2011

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

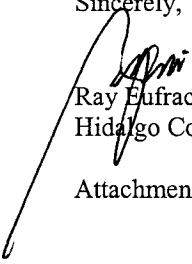
Dear Judge Garcia:

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

<u>OFFICE</u>	<u>FEES &amp; COST</u>	<u>MONTH</u>
J.P. Espiridion Jackson	\$ 15,368.74	June 2010
J.P. Espiridion Jackson	\$ 15,257.74	July 2010
Tax Assessor/Collector	\$ 15,800,984.01	February 2011
J.P. Rosa E. Trevino	\$ 78,146.70	February 2011
County Clerk	\$ 561,358.39	March 2011
Constable Gilberto Alaniz	\$ 1,120.00	March 2011
Constable Eddie Guerra	\$ 1,170.00	March 2011
Chief Deputy Constable Daniel Marichalar	\$ 230.00	March 2011
Delta Lake	\$ 1,864.00	March 2011
Fire Marshal	\$ 6,204.25	March 2011

Thank you for your consideration in this matter.

Sincerely,

  
Ray Eufrazio, CPA  
Hidalgo County Auditor

Attachments

## HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.  
JUDGE, 92<sup>ND</sup> D.C.

RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 206<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 398<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 430<sup>TH</sup> D.C.

JESSE CONTRERAS  
JUDGE, 449<sup>TH</sup> D.C.

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

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

*PBC*

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

**Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER**

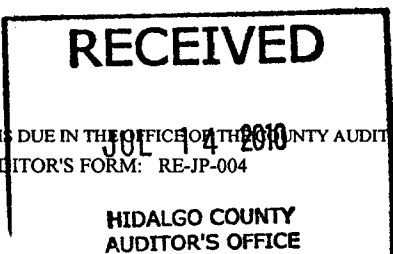
TOTAL CASH COLLECTED	(Receipt #s) <u>67906J51</u> * THRU <u>68050J51</u> *	<u>15368.74</u> A
	(Control #s) <u>2260898</u> * THRU <u>2261045</u> *	\$ <u>15,363.64</u>
Sheriff's "D" Report	(Receipt #s) _____ THRU _____	
	(Control #s) _____ THRU _____	X8-K
LESS: DUE AS REFUNDS		\$ _____
Overpayment	_____	-
COST ON DEPOSIT		_____
ADD: COST ON DEPOSIT LIQUIDATED		_____
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		<u>15368.74</u> X3, X9
		\$ <u>15,363.64</u>
		<u>15635.74</u>
Less: Total amount of remittances to County Treasurer (From Part II)		\$ <u>15,368.74</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		<u>(267.00) X5-10</u>

**Part II: REMITTANCES MADE TO THE COUNTY TREASURER**

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 15,368.74 B1	
Add: Previous Month's Bond Overtransfer <i>May</i>	<u>267.00</u>	
Add: HCSO Monthly "D" Collections Report	\$0.00	
	<u>15635.74</u>	
	\$ <u>15,368.74</u>	

PREPARED BY: *Melinda* DATE: 7/9/10

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



*(Signature)*  
JUSTICE OF THE PEACE 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-JP-004

DATE: 7/24/10

X1  
X2

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

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

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

**PBC**

**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
<b>FINES:</b>					<b>4437.70</b>
County Fines (Local Fine)		LGC 113.004, PC 12.23			<del>4397.30</del>
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	96.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Ednc. Code § 25.093 (d) 1 (A)			-
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee (\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	<b>302.98</b> <del>289.80</del>
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017			<b>95.83</b> <del>86.09</del>
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	<b>327.90</b> <del>388.98</del>
Time Payment - @40% OF \$25.00 (\$10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	<b>88.48</b> <del>112.74</del>
Time Payment - @ 10% of \$25.00 (\$2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	<b>22.12</b> <del>28.19</del>
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	<b>246.33</b> <del>264.28</del>
Motor Vehicle Adm. Fee (\$10-\$20) (Optional 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	40.00
<b>Special Fees</b>					
Deferred Disposition		C.C.P. Art. 45.051	<b>565.90</b>		<del>615.90</del> <del>686.00</del>
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	<del>556.00</del>		
Support of Judiciary Fund (\$6.00)		LGC 133.105	50.00		
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-060-009-0-000	<b>57.55</b> <del>67.70</del>
Child Safety (\$20-\$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	<b>246.11</b> <del>247.59</del>
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	1.50
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	<b>110.61</b> <del>140.59</del>
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	5.00
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	25.00
Consolidated Court Costs Fund (\$17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	<b>3473.88</b> <del>394.00</del>
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	10.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent legal Services Fee-JP (\$2)	<b>3</b>	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	18.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	<b>2370.42</b> <del>283.19</del>
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	<b>383.57</b> <del>384.65</del>
Support of Judiciary Fund (\$5.40)		LGC 133.105		1100-207-20-000-054-0-000	<b>510.07</b> <del>511.55</del>
Birth Certificate Fee (\$1.80)	<b>01</b>	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$12)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund (\$2)		LGC 133.107/ GC 102.023		1100-204-20-000-059-0-000	<b>183.93</b> <del>184.48</del>
Moving Violation Fee (\$0.10)		C.C.P. Art. 102.022/CC		1100-207-20-000-061-0-000	<b>6.99</b> <del>6.79</del>
Safety Seat Violation Fee (\$0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
<b>ARREST /WARRANT FEES: STATE</b>		C.C.P. Art. 102.011			
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	<b>487.22</b> <del>537.22</del>
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	<b>0.77</b> <del>2.13</del>
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>		LGC 118.131			
<b>Sheriff Fees:</b>					
<b>Constable Fees:</b>					
Precinct #1				1100-342-10-060-001-0-000	<b>155.00</b> <del>156.00</del>
Precinct #2				1100-342-10-291-000-0-000	11.91
Precinct #3				1100-342-10-292-000-0-000	-
Precinct #4				1100-342-10-293-000-0-000	-
Precinct #5				1100-342-10-294-000-0-000	-
District Attorney Fees				1100-342-10-295-000-0-000	<b>153.57</b> <del>183.57</del>
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000	-
School District Arrest Fee				1100-342-10-060-002-0-000	5.00
Fire Marshal Fee				1100-342-10-060-003-0-000	-
Due to Others				1100-342-20-060-001-0-000	-
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	<b>51.40</b> <del>14.00</del>
Refund - Overpayments					-
Due to Others					-
Restitution					-
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$25)		LGC 118.121/118.122	<b>0</b>	1100-341-10-060-001-0-000	<b>95.00</b> <del>103.00</del>
Justice Court Filing Fee (\$25)		LGC 118.121/118.122	<del>75.00</del>		
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)	10.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	<b>10</b> <del>15.00</del>		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee (\$20)		LGC 101.141(a)4	-		
Birth Certificates (\$22 each \$9.20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	-
Death Certificates (\$20 each, each addtl' \$3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	90.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	13.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 54A/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-

AUDITED BY: THE HIDALGO  
COUNTY AUDITOR'S OFFICE  
DATE: 7/24/10

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ **15,368.74**

**15,368.74** TX2

X3

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

Receipt Journal Report For Court 51 Part 1

All P/V Transactions For the Period 06/01/2010 thru 06/30/2010

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	CCC	CFE	CHS	CHSP	CJP	CHT	CO	CONSTI	CR	CRF	CVCA
067906251	04-7884-TR	06/01/10	GURUSQUETTA, ANA	NO LIABILITY INSURAN	10/03/04		40.00										82.00
067907251	10-100235-TR	06/01/10	ROCHINO, ABELARDO	NO DRIVER'S LICENSE	05/08/10		40.00										66.00
067908251	10-100185-TR	06/01/10	GALINDO, JASHMINE	SPEEDING (EXCEED PRI	05/03/10		40.00										3.00
067909251	10-99943-TR	06/01/10	VILLARRREAL, EVERA	SPEEDING (EXCEED PRI	04/08/10		40.00										3.00
067910251	09-97859-TR	06/01/10	VILLARRREAL, EVERA	NO SAFETY BELT	08/27/09		40.00										50.00
067911251	07-91457-TR	06/02/10	VASQUEZ, SULENA G	NO SAFETY BELT	10/11/07		11.11										0.84
067912251	09-96376-TR	06/02/10	ESPINOZA, FELICIA	NO DRIVER'S LICENSE	02/19/09		40.00										41.00
067913251	09-96376-TR	06/02/10	ESPINOZA, FELICIA	NO DRIVER'S LICENSE	02/19/09		40.00										-41.00
067914251	10-99945-TR	06/02/10	RESENDIZ, MAXIMIN	SPEEDING (EXCEED PRI	04/08/10		-40.00										39.00
067915251	10-99946-TR	06/02/10	RESENDIZ, MAXIMIN	EXPIRED MOTOR VEHICL	04/08/10		-40.00										32.90
067916251	10-99945-TR	06/02/10	RESENDIZ, MAXIMIN	SPEEDING (EXCEED PRI	04/08/10		40.00										-32.90
067917251	10-100222-TR	06/02/10	DUARTE, AHITAI	SPEEDING (EXCEED PRI	05/10/10		40.00										32.90
067918251	10-100036-TR	06/02/10	FLORES-SILVA, FER	EXPIRED DRIVER'S LIC	04/21/10		40.00										48.00
067919251	10-99866-TR	06/03/10	VILLARRREAL, RUBEN	SPEEDING (EXCEED PRI	02/26/10		40.00										66.00
067920251	FED10-338	06/03/10	O'BOYLE, JACK	Forcible Entry Detail	06/03/10	25.00											5.00
067921251	10-99752-TR	06/03/10	TORRES, JULIO CES	NO DRIVER'S LICENSE	12/27/09		0.80										56.00
067922251	10-100032-TR	06/03/10	GALLARDO, JESUS R	SPEEDING (EXCEED PRI	04/20/10		40.00										50.00
067923251	10-100001-TR	06/03/10	AUBRI, PATRICIA A	SPEEDING (EXCEED PRI	04/13/10		40.00										3.00
067924251	10-99946-TR	06/03/10	MARTINEZ, MARIEL	SPEEDING (EXCEED PRI	03/10/10		10.99										1.00
067925251	10-99794-TR	06/03/10	TANGUNA, RUDY	SPEEDING (EXCEED PRI	04/01/10		26.96										0.67
067926251	10-100308-TR	06/03/10	GUERRA, JUAN ROEL	SPEEDING (EXCEED PRI	05/10/10		40.00										77.90
067927251	10-100284-TR	06/03/10	LOVELESS, MODESTA	SPEEDING (EXCEED PRI	05/24/10		40.00										44.90
067928251	10-99842-TR	06/03/10	ALVARAZ, ALEJANDR	SPEEDING (EXCEED PRI	04/05/10		10.70										0.81
067929251	CC10-231	06/03/10	SALINAS, RUDY JR.	Civil Case	04/28/10	5.00											66.00
067930251	09-90677-TR	06/03/10	FLORES, RICHARD	NO DRIVER'S LICENSE	07/29/07		40.00										3.00
067931251	10-100433-TR	06/04/10	ODUM, GRANT KELSE	SPEEDING (EXCEED PRI	05/22/10		40.00										1.00
067932251	10-100433-TR	06/04/10	ODUM, GRANT KELSE	SPEEDING (EXCEED PRI	05/22/10		-40.00										-1.00
067933251	10-100449-TR	06/04/10	STEPHAN, STACEY R	EXPIRED MOTOR VEHICL	05/21/10		40.00										3.00
067934251	DC-2061-D	06/04/10	LAJ FUNERAL HOME														
067935251	10-99640-TR	06/04/10	SMITH, ISABEL GR	EXPIRED DRIVER'S LIC	03/11/10		13.28										0.33
067936251	10-100435-TR	06/04/10	RODRIGUEZ, ESPERA	SPEEDING (EXCEED PRI	05/22/10		9.45										0.71
067937251	10-99906-TR	06/04/10	ALVIAZ, JORGE, JR	SPEEDING (EXCEED PRI	04/09/10		10.34										0.25
067938251	09-95751-TR	06/04/10	CASTILLO, OHERO C	SPEEDING (EXCEED PRI	12/27/08		40.00										3.00
067939251	E210-51092	06/07/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10		6.00										0.46
067940251	E210-51092	06/07/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10		6.20										0.16
067941251	E210-51092	06/07/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10		6.20										0.48
067942251	E210-51092	06/07/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10		6.20										0.19
067943251	E210-51092	06/07/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10		6.20										0.15
067944251	E210-51092	06/07/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10		17.02										-0.42
067945251	E210-51092	06/07/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10		-17.35										13.40
067946251	E210-51092	06/07/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10		-17.35										-13.40
067947251	E210-51092	06/07/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10		6.00										46.60
067948251	E210-51092	06/07/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10		-6.00										-46.60
067949251	PA-99951-0	06/07/10	CASTILLO, SABINE	FAILURE TO APPEAR	03/12/04		2.84										15.50
067950251	10-99734-TR	06/07/10	PEREZ, ROSALVA RU	WIRELESS COMMUNICATI	03/23/10		18.94										7.00
067951251	10-99734-TR	06/07/10	PEREZ, ROSALVA RU	WIRELESS COMMUNICATI	03/23/10		18.94										30.00
067952251	10-99734-TR	06/07/10	PEREZ, ROSALVA RU	WIRELESS COMMUNICATI	03/23/10		40.00										1.00
067953251	10-100012-TR	06/08/10	MATA, JUAN	SPEEDING (EXCEED PRI	04/08/10		40.00										49.90
067954251	09-97896-TR	06/08/10	FLORES, ZACHARIAH	SPEEDING (EXCEED PRI	05/15/09		40.00										3.00

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JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 31 Part 1

ALL P/V Transactions For the Period 06/01/2010 thru 06/30/2010

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	CCC	CFR	CHS	CHSFP	CJP	CHT	CO	CONSTI	CR	CRF	CVCA
067946251-V	95-38587	06/08/10	LOREDO, FEDERICO	SPEEDING (EXCEED PRI	06/11/95		40.00				5.00		46.00		5.00		15.00
067946251-V	95-38587	06/08/10	LOREDO, FEDERICO	SPEEDING (EXCEED PRI	06/11/95		40.00				-5.00		-46.00		-5.00		-15.00
067946251-A	95-38587	06/08/10	LOREDO, FEDERICO	SPEEDING (EXCEED PRI	06/11/95		40.00				5.00		46.00		5.00		15.00
067947451	10-100208-TR	06/08/10	GONZALEZ, GEORGE	SPEEDING (EXCEED PRI	05/04/10		40.00		3.00	1.00			36.00				
067948451	10-100349-TR	06/08/10	ESPIRITIA, HUMBERTO	SPEEDING (EXCEED PRI	05/17/10		40.00		3.00	1.00			32.90				
067949451	10-100038-TR	06/08/10	BARBEE, JOE RAMON	SPEEDING (EXCEED PRI	04/22/10		40.00		3.00	1.00			40.00				
067950451	10-99989-TR	06/08/10	LOPEZ, SANTIAGO M	SPEEDING (EXCEED PRI	04/16/10		40.00		3.00	1.00			40.00				
067951451	10-100230-TR	06/08/10	RENDON, ADAN PERE	SPEEDING (EXCEED PRI	05/09/10		40.00		3.00	1.00			47.90				
067952451	10-100230-TR	06/08/10	RENDON, ADAN PERE	NO SAFETY BELT	05/09/10		40.00		3.00	1.00			47.90				
067953451	99-54821-TR	06/08/10	BAUTISTA, ENRIQUE	NO SAFETY BELT	05/09/10		40.00		3.00	1.00			175.00				15.00
067954451	01-60629-TR	06/08/10	BAUTISTA, ENRIQUE	NO SAFETY BELT	05/09/10		40.00		3.00	1.00			175.00				15.00
067955451	01-60630-TR	06/08/10	BAUTISTA, ENRIQUE	NO SAFETY BELT	05/09/10		40.00		3.00	1.00			175.00				15.00
067956451-V	DC-2062/63/6	06/08/10	GUERRA FUNERAL HO	NO DRIVER'S LICENSE	02/19/01		17.00		3.00	3.00			65.75				
067957451	DC-2062/63/6	06/08/10	GUERRA FUNERAL HO	NO DRIVER'S LICENSE	02/19/01		17.00		3.00	3.00			65.75				
067958451-V	DC-2068/69/7	06/08/10	GUERRA FUNERAL HO	NO DRIVER'S LICENSE	02/19/01		40.00		3.00	1.00			40.00				
067959451-V	10-99172-TR	06/09/10	TRISTAN, SEBASTIA	SPEEDING (EXCEED PRI	01/13/10		-40.00		-3.00	-1.00			-40.00				
067960451-V	10-99172-TR	06/09/10	TRISTAN, SEBASTIA	SPEEDING (EXCEED PRI	01/13/10		40.00		3.00	1.00			40.00				
067961451-A	10-99172-TR	06/09/10	TRISTAN, SEBASTIA	SPEEDING (EXCEED PRI	01/13/10		40.00		3.00	1.00			40.00				
067962451	10-100080-TR	06/09/10	CARILLLO, JUAN	SPEEDING (EXCEED PRI	05/17/10		40.00		3.00	1.00			50.00				
067963451	10-100289-TR	06/10/10	MOKCADA, EDUARDO	SPEEDING (EXCEED PRI	05/17/10		40.00		3.00	1.00			55.90				
067964451	E310-51124	06/10/10	BARAJAS, SALVADOR	503.070(a) (b) REMOVA	05/26/10		40.00		3.00	1.00			200.00				
067965451	10-100303-TR	06/10/10	ALEMAN, PEDRO GON	NO SAFETY BELT	05/23/10		40.00		3.00	1.00			49.00				
067966451	07-89555-TR	06/10/10	CISNEROS, CRISELD PASSED WITH INSUFFIC	05/03/07			40.00		3.00	1.00			41.90				
067967451	10-100252-TR	06/10/10	FLORES, ERASMO OL	SPEEDING (EXCEED PRI	05/06/10		40.00		3.00	1.00			41.90				
067968451	10-100451-TR	06/10/10	FLORES, ERASMO OL	SPEEDING (EXCEED PRI	05/10/10		40.00		3.00	1.00			59.90				
067969451	08-95519-TR	06/10/10	RODRIGUEZ, CONSUE	SPEEDING (EXCEED PRI	11/21/08		15.27		1.15	0.38							
067970451	FED10-336	06/10/10	RODRIGUEZ, ARMAND	FORCIBLE ENTRY DETAIL	05/12/10												
067971451-A	FED10-336	06/10/10	RODRIGUEZ, ARMAND	FORCIBLE ENTRY DETAIL	05/12/10												
067972451	FED10-336	06/10/10	RODRIGUEZ, ARMAND	FORCIBLE ENTRY DETAIL	05/12/10												
067973451	FED10-336	06/10/10	RODRIGUEZ, ARMAND	FORCIBLE ENTRY DETAIL	05/12/10												
067974451	FED10-336	06/10/10	RODRIGUEZ, ARMAND	FORCIBLE ENTRY DETAIL	05/12/10												
067975451-B*	FED10-336	06/10/10	RODRIGUEZ, ARMAND	FORCIBLE ENTRY DETAIL	05/12/10												
067976451	FED10-336	06/10/10	RODRIGUEZ, ARMAND	FORCIBLE ENTRY DETAIL	05/12/10												
067977451	FED10-336	06/10/10	RODRIGUEZ, ARMAND	FORCIBLE ENTRY DETAIL	05/12/10												
067978451	10-100302-TR	06/11/10	REYES, MARIA J.	UNRESTRAINED CHILD U	05/10/10		40.00		3.00	1.00			50.00				50.00
067979451	10-100334-TR	06/11/10	CASTILLO, JOSE AL	SPEEDING (EXCEED PRI	05/21/10		40.00		3.00	1.00			45.00				
067980451	FED10-339	06/11/10	BEUTHEL, ROGER A.	FORCIBLE ENTRY DETAIL	06/11/10		40.00		3.00	1.00			45.00				
067981451	10-100329-TR	06/11/10	CANTU, ELEAZAR, J	SPEEDING (EXCEED PRI	05/23/10		40.00		3.00	1.00			40.00				
067982451	10-99904-TR	06/14/10	ABUNDIS, BENITO P	NO SAFETY BELT	04/09/10		11.12		0.84	0.27			40.00				
067983451	10-100023-TR	06/14/10	GONZALEZ, JESSICA	SPEEDING (EXCEED PRI	04/26/10		40.00		3.00	1.00			40.00				
067984451	10-100023-TR	06/14/10	GONZALEZ, JESSICA	SPEEDING (EXCEED PRI	04/26/10		40.00		3.00	1.00			40.00				
067985451	10-100339-TR	06/14/10	POMAYUECA, DANIEL	SPEEDING (EXCEED PRI	05/25/10		40.00		0.79	0.26			40.00				
067986451	10-100339-TR	06/14/10	POMAYUECA, DANIEL	SPEEDING (EXCEED PRI	05/25/10		40.00		0.79	0.26			40.00				
067987451	10-99870-TR	06/14/10	TREVINO, JUANA M.	SPEEDING (EXCEED PRI	02/26/10		10.52		0.79	0.26			44.90				
067988451	10-100047-TR	06/14/10	GUERRERO, APARICI	NO DRIVER'S LICENSE	04/26/10		40.00		3.00	1.00			66.00				
067989451	10-100029-TR	06/14/10	GUERRERO, APARICI	NO DRIVER'S LICENSE	04/26/10		40.00		3.00	1.00			66.00				
067990451	10-100030-TR	06/14/10	GUERRERO, APARICI	SPEEDING (EXCEED PRI	04/26/10		40.00		3.00	1.00			66.00				
067991451-V	06-84225-TR	06/14/10	VENTURA, ELVIRA	DISPLAY EXPIRED LICE	01/22/06		40.00		3.00	1.00			66.00				
067992451	06-84225-TR	06/14/10	VENTURA, ELVIRA	DISPLAY EXPIRED LICE	01/22/06		40.00		3.00	1.00			66.00				
067993451	06-84225-TR	06/14/10	VENTURA, ELVIRA	DISPLAY EXPIRED LICE	01/22/06		40.00		3.00	1.00			66.00				
067994451-A	10-100110-TR	06/15/10	HERNANDEZ, JESUS	SPEEDING (EXCEED PRI	04/30/10		9.80		0.74	0.24			59.90				5.00
067995451	10-100110-TR	06/15/10	HERNANDEZ, JESUS	SPEEDING (EXCEED PRI	04/30/10		40.00		3.00	1.00			66.00				
067996451	10-100511-TR	06/15/10	VILLANUEVA, JOSE	NO DRIVER'S LICENSE	06/07/10		40.00		3.00	1.00			66.00				
067997451	10-99369-TR	06/15/10	REYES, FRANZ JAVI	SPEEDING (EXCEED PRI	02/08/10		10.53		0.79	0.26			66.00				
067998451	10-100060-TR	06/15/10	ALCANTAR, ELISA	SPEEDING (EXCEED PRI	04/06/10		40.00		3.00	1.00			40.00				
067999451	10-100379-TR	06/15/10	SALDANA, AUDREY A	EXPIRED MOTOR VEHL	05/20/10		40.00		3.00	1.00			40.00				

X8-a

J U S T I C E O F T H E P E A C E S Y S T E M  
Receipt Journal Report For Court 51 Part 3 06/30/2010  
ALL P/V Transactions For the Period 06/01/2010 thru 06/30/2010

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	CCC	CFE	CHS	CHJF	CHMT	CO	CONSTI	CR	CRF	CVCA
067988051	10-100378-TR	06/15/10	SALDANA, AUDREY A	SPEEDING (EXCEED PRI 05/20/10	06/15/10											
067989051	10-100547-TR	06/16/10	CARAMBANTES, JOSE	DISREGARD STOP SIGN 06/01/10	06/16/10											
067990051	10-100003-TR	06/16/10	LOSoya, BALDOMERO	DRIVE WITH OPEN ALCO 04/21/10	06/16/10											
067991051	10-100506-TR	06/16/10	GARCIA, DANIEL	DEFECTIVE STOP LAMPS 06/01/10	06/16/10											
067992051	10-100507-TR	06/16/10	GARCIA, DANIEL	TIRE-PLY OR BELT MAT 06/01/10	06/16/10											
067993051	10-100410-TR	06/16/10	CUSAW, ROBERTA	NO SEATBELT 06/01/10	06/16/10											
067994051	10-100489-TR	06/16/10	CUSAW, ROBERTA	NO SEATBELT 06/01/10	06/16/10											
067995051	10-100489-TR	06/16/10	CUSAW, ROBERTA	NO SEATBELT 06/01/10	06/16/10											
067996051	10-100489-TR	06/16/10	CUSAW, ROBERTA	NO SEATBELT 06/01/10	06/16/10											
067997051	10-100522-TR	06/18/10	ALVARO, ELISEO	NO DRIVER'S LICENSE 05/13/10	06/18/10											
067998051	10-100521-TR	06/18/10	ALVARO, ELISEO	DISREGARD STOP SIGN 05/13/10	06/18/10											
067999051	10-100552-TR	06/18/10	DE LA ROSA, ELIGI	SPEEDING (EXCEED PRI 06/03/10	06/18/10											
068000051	10-100151-TR	06/18/10	VILLARREAL-LARA, FELICIA	SPEEDING (EXCEED PRI 04/23/10	06/18/10											
068001051	09-52310-TR	06/18/10	AVILA, NICOLAS AL	NO DRIVER'S LICENSE 07/05/09	06/18/10											
068002051	09-98311-TR	06/21/10	ELTORONDO, GERARDO	NO DRIVER'S LICENSE 11/07/09	06/21/10											
068003051	10-98468-TR	06/21/10	BLANQUEZ, AVIER	NO SEATBELT 01/19/10	06/21/10											
068004051	09-38488-TR	06/21/10	GARZA, ROSALINDA	UNRESTRAINED CHILD U 11/19/09	06/21/10											
068005051	10-100579-TR	06/21/10	ARROYO, MARI BEL G	SPEEDING (EXCEED PRI 06/10/10	06/21/10											
068006051	07-51854-TR	06/21/10	GONZALEZ, JORGE L	NO DRIVER'S LICENSE 11/21/07	06/21/10											
068007051	09-96376-TR	06/22/10	ESPINOZA, FELICIA	NO DRIVER'S LICENSE 02/19/09	06/22/10											
068008051	09-96376-TR	06/22/10	ESPINOZA, FELICIA	NO DRIVER'S LICENSE 02/19/09	06/22/10											
068009051	10-100008-TR	06/22/10	ESPINOZA, FELICIA	NO DRIVER'S LICENSE 02/19/09	06/22/10											
068010051	10-100008-TR	06/22/10	ESPINOZA, FELICIA	NO DRIVER'S LICENSE 02/19/09	06/22/10											
068011051	10-100604-TR	06/22/10	PEREZ, VICENTE I	NO DRIVER'S LICENSE 06/13/10	06/22/10											
068012051	10-100104-TR	06/22/10	GARZA, ROSALINDA	SPEEDING (EXCEED PRI 04/27/10	06/22/10											
068013051	10-100154-TR	06/22/10	MURILLO, MARTIN	SPEEDING (EXCEED PRI 02/04/10	06/22/10											
068014051	10-100618-TR	06/22/10	PALACIOS, ARNOLDO	SPEEDING (EXCEED PRI 06/08/10	06/22/10											
068015051	10-100619-TR	06/23/10	ROBLES, ABIEL	SPEEDING (EXCEED PRI 06/08/10	06/23/10											
068016051	10-100364-TR	06/23/10	KASPAN, MICHAEL A	SPEEDING (EXCEED PRI 05/19/10	06/23/10											
068017051	10-100161-TR	06/23/10	ANARO, OSCAR RODR	NO DRIVER'S LICENSE 04/26/10	06/23/10											
068018051	10-100162-TR	06/23/10	ANARO, OSCAR RODR	SPEEDING (EXCEED PRI 04/26/10	06/23/10											
068019051	10-100446-TR	06/23/10	LUNA, ELEAZAR	TIRES-FLAT AXLE 05/22/10	06/23/10											
068020051	10-100446-TR	06/23/10	LUNA, ELEAZAR	TIRES-FLAT AXLE 05/22/10	06/23/10											
068021051	10-100446-TR	06/23/10	LUNA, ELEAZAR	TIRES-FLAT AXLE 05/22/10	06/23/10											
068022051	10-100268-TR	06/23/10	QUINTANILLA, HARI	TURNED WHEN UNSAFE 05/26/10	06/23/10											
068023051	10-100325-TR	06/23/10	MEDRANO, FABIAN	SPEEDING (EXCEED PRI 05/23/10	06/23/10											
068024051	10-100548-TR	06/23/10	GARCIA, EDUARDO	SPEEDING (EXCEED PRI 06/01/10	06/23/10											
068025051	FD10-333	06/23/10	LA JOYA AREA FCU	Civil Case 04/21/10	06/23/10											
068026051	FD10-333	06/23/10	LA JOYA AREA FCU	Forcible Entry Detail 04/21/10	06/23/10											
068027051	CL10-231	06/23/10	LA JOYA AREA FCU	Vehicle Impound 04/21/10	06/23/10											
068028051	10-100514-TR	06/23/10	MEDINA, JUSTO RAM	SPEEDING (EXCEED PRI 06/02/10	06/23/10											
068029051	10-100514-TR	06/23/10	BONILLA, FIDEL AN	SPEEDING (EXCEED PRI 06/02/10	06/23/10											
068030051	10-100574-TR	06/23/10	GARZA, WARY	ALLOW UNLICENSED MIN 06/13/10	06/23/10											
068031051	10-100236-TR	06/24/10	GALINDO, ABELARDO	SPEEDING (EXCEED PRI 05/08/10	06/24/10											
068032051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068033051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068034051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068035051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068036051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068037051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068038051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068039051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068040051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068041051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068042051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068043051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068044051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068045051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068046051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068047051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068048051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068049051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068050051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068051051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068052051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068053051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068054051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068055051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068056051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068057051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068058051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068059051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068060051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068061051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068062051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068063051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068064051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											
068065051	10-100303-TR	06/24/10	ALEMAN, PEDRO GON	NO SAFETY BELT 05/23/10	06/24/10											

J U S T I C E OF THE P E A C E S Y S T E M  
Receipt Journal Report For Court 51 Part 1  
ALL P/V Transactions For the Period 06/01/2010 thru 06/30/2010

Hidalgo  
The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO	CONSTI	CR	CRF	CVCA
068031251-A*	10-100303-TR	06/24/10	ALEXAN, PEDRO GON	NO SAFETY BELT	05/23/10								48.00				
068031251-A*	10-100303-TR	06/24/10	ALEXAN, PEDRO GON	NO SAFETY BELT	05/23/10								-48.00				
068031251-A	10-100303-TR	06/24/10	ALEXAN, PEDRO GON	NO SAFETY BELT	05/23/10								48.10				
068032251	10-99519-TR	06/24/10	HERNANDEZ, ARTURO	NO DRIVER'S LICENSE	04/15/10	13.20			0.99	0.33							
068033251	08-94042-TR	06/24/10	CRUZ, JOSE	SPEEDING (EXCEED PRI	06/09/08	40.00			3.00	1.00							
068034251	08-94041-TR	06/24/10	CRUZ, JOSE	EXPIRED DRIVER'S LIC	06/09/08	40.00			3.00	1.00							
068035251	10-100224-TR	06/25/10	TREVINO, MARCO AN	EXPIRED DRIVER'S LIC	04/22/10	40.00			3.00	1.00							
068036251	E210-51117	06/25/10	VILLEGAS, IRUA AN	FAIL/REF. TO VAC. DO	04/26/10	40.00			3.00	1.00							
068037251	06-87431-TR	06/25/10	FERNANDEZ, JAINE	SPEEDING (EXCEED PRI	08/25/06	11.79			0.89	0.29							
068038251	10-100193-TR	06/25/10	FLORES, LYDIA	SPEEDING (EXCEED PRI	05/03/10	40.00			3.00	1.00							
068039251	10-100541-TR	06/25/10	MARTINEZ, HALDE C	EXPIRED LICENSE PLAT	05/19/10	40.00			3.00	1.00							
068040251	10-99892-TR	06/25/10	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI	04/17/10	40.00			3.00	1.00							
068041251	10-99894-TR	06/28/10	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI	04/17/10	40.00			3.00	1.00							
068042251	10-100620-TR	06/28/10	ARIASPE, RAUL	SPEEDING (EXCEED PRI	06/08/10	40.00			3.00	1.00							
068043251	10-100323-TR	06/28/10	GARCIA, RUBEN C.	NO DRIVER'S LICENSE	05/17/10	40.00			3.00	1.00							
068044251	03-71209-TR	06/28/10	HINOJOSA, AGRIPIN	SPEEDING (EXCEED PRI	04/11/03	17.00			3.00	1.00		0.50					15.00
068045251	10-100250-TR	06/28/10	GARCIA, PERLA	SPEEDING (EXCEED PRI	05/06/10	40.00			3.00	1.00							
068046251	10-100285-TR	06/28/10	ANGUETANO, ALEJAN	SPEEDING (EXCEED PRI	05/10/10	40.00			3.00	1.00							
068047251	10-89752-TR	06/29/10	TORRES, JULIO CES	NO DRIVER'S LICENSE	12/27/09	12.03			0.91	0.30							
068048251	10-89751-TR	06/29/10	TORRES, JULIO CES	SPEEDING (EXCEED PRI	12/27/09	40.00			3.00	1.00							
068049251	10-100537-TR	06/30/10	VILLEGAS, MAYRA L	SPEEDING (EXCEED PRI	05/24/10	40.00			3.00	1.00							
068050251	10-99551-TR	06/30/10	SANTOYO, BERTIA A.	SPEEDING (EXCEED PRI	02/17/10	5.82			0.72	0.24							
Totals						10.00	3923.88	75.00	302.98	95.83	5.00	0.50	4437.70	11.91	5.00	96.50	90.00

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Receipt #	Docket #	DC	DD	DDR	DIS	DES	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MVF	PVS	SJFC	SJFS
067906251	04-78884-TR																						
067907251	10-100235-TR					5.00					2.00				4.00	4.00		2.00	2.00				0.60
067908251	10-100195-TR					5.00	10.00				2.00				4.00	4.00		2.00	2.00	0.10			0.60
067909251	09-97859-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067910251	07-91457-TR					1.39					1.11				1.11	1.11		2.77	2.77				0.94
067911251	09-96376-TR																						
067912251	09-96376-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067913251	10-99945-TR					-5.00					-2.00				-4.00	-4.00		-2.00	-2.00	-0.10			-0.60
067914251	10-99946-TR				10.00	5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067915251	10-100222-TR					5.00		1.00			2.00				4.00	4.00		2.00	2.00	0.10			0.60
067916251	10-99666-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067917251	10-99666-TR					5.00	10.00				2.00				4.00	4.00		2.00	2.00	0.10			0.60
067918251	FED10-338											6.00											
067919251	10-98752-TR					0.09					0.04				0.08	0.08		0.20	0.20				0.02
067920251	10-100032-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067921251	10-100001-TR					5.00		0.40			2.00				4.00	4.00		2.00	2.00	0.10			0.60
067922251	10-100070-TR					23.90					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067923251	10-99296-TR					2.45					0.97				1.96	1.96		1.96	1.96	0.04			0.30
067924251	10-99296-TR					3.37					1.34				2.70	2.69		2.70	2.70	0.06			0.40
067925251	10-100309-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067926251	10-99842-TR					5.34					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067927251	10-99842-TR					1.34					0.53				1.07	1.07		2.68	2.68	0.02			0.16
067928251	CC10-231																						
067929251	07-90677-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067930251	10-100433-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067931251	10-100433-TR					-5.00					-2.00				-4.00	-4.00		-2.00	-2.00	-0.10			-0.60
067932251	10-100443-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067933251	10-100449-TR				10.00						2.00				4.00	4.00		2.00	2.00	0.10			0.60
067934251	DC-2061-D																						
067935251	10-100419-TR					1.56					0.66				1.33	1.33		3.32	3.32	0.02			0.20
067936251	10-99906-TR					1.30					0.51				0.94	0.94		2.54	2.54	0.02			0.15
067937251	09-95751-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.02			0.60
067938251	EJ10-51092										0.32				0.62	0.62		0.31	0.31				0.84
067939251	EJ10-51092										-0.32				-0.62	-0.62		-0.31	-0.31				-0.84
067940251	EJ10-51092										0.85				1.70	1.70		4.26	4.26				2.30
067941251	EJ10-51092										-0.85				-1.70	-1.70		-4.26	-4.26				-2.30
067942251	EJ10-51092										0.87				1.74	1.74		0.86	0.86				2.35
067943251	EJ10-51092										-0.87				-1.74	-1.74		-0.86	-0.86				-2.35
067944251	EJ10-51092										0.32				0.62	0.62		0.31	0.31				0.84
067945251	EJ10-51092										-0.32				-0.62	-0.62		-0.31	-0.31				-0.84
067946251	04-74869-TR					0.35					0.28				0.28	0.28		0.71	0.71				0.29
067947251	FTA-999251-0										0.95				1.89	1.90		4.73	4.73	0.10			2.56
067948251	10-99734-TR					2.36					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067949251	10-100327-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067950251	10-99134-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067951251	10-100012-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60
067952251	09-97896-TR					5.00					2.00				4.00	4.00		2.00	2.00	0.10			0.60

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Receipt #	Docket #	DC	DD	DOR	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JOPT	JCTF	JSF	LEMI	LEDA	IRF	NVF	PVS	SJFC	SOFS
067946251	V	95-38587				5.00			2.50					1.00			0.50	1.00	2.00				
067946251	V	95-38587				-5.00			-2.50					-1.00			-0.50	-1.00	-2.00				
067946251	A	95-38587				5.00			2.50					1.00			0.50	1.00	2.00				
067947251			41.90			5.00					2.00				4.00				2.00	0.10			0.60
067948251						5.00					2.00				4.00				2.00	0.10			0.60
067949251						5.00					2.00				4.00				2.00	0.10			0.60
067950251			56.90			5.00					2.00				4.00				2.00	0.10			0.60
067951251						5.00					2.00				4.00				2.00	0.10			0.60
067952251						5.00					2.00				4.00				2.00	0.10			0.60
067953251						5.00			5.00				0.25	2.00					2.00	0.10			0.60
067954251						5.00			5.00				0.25	2.00					2.00	0.10			0.60
067955251						5.00			5.00				0.25	2.00					2.00	0.10			0.60
067956251	V	01-60630-TR				5.00								2.00					2.00				
067957251	V	DC-2068/69/7				5.00								2.00					2.00				
067958251	V	10-99172-TR	42.00			5.00					2.00			4.00					2.00				
067959251	V	10-99172-TR	-42.00			-5.00					-2.00			-4.00					-2.00				
067960251	A	10-99172-TR	41.90			5.00					2.00			4.00					2.00	0.10			0.60
067961251						5.00	10.00				2.00			4.00					2.00	0.10			0.60
067962251						5.00					2.00			4.00					2.00	0.10			0.60
067963251						5.00					2.00			4.00					2.00	0.10			0.60
067964251						5.00					2.00			4.00					2.00	0.10			0.60
067965251						5.00					2.00			4.00					2.00	0.10			0.60
067966251						5.00					2.00			4.00					2.00	0.10			0.60
067967251						5.00					0.76			4.00					2.00	0.10			0.60
067968251	A	FED10-336				5.00								1.53					3.05				
067969251	V	FED10-336				5.00								4.00					2.00				
067970251	V	FED10-336				5.00								4.00					2.00				
067971251	B*	FED10-336				5.00								4.00					2.00				
067972251	B*	FED10-336				5.00								4.00					2.00				
067973251	B*	FED10-336				5.00								4.00					2.00				
067974251			30.00			5.00					2.00			4.00					2.00	0.10			0.60
067975251						5.00					2.00			4.00					2.00	0.10			0.60
067976251			36.00			5.00					2.00			4.00					2.00	0.10			0.60
067977251						5.00					2.00			4.00					2.00	0.10			0.60
067978251						5.00					2.00			4.00					2.00	0.10			0.60
067979251						5.00					2.00			4.00					2.00	0.10			0.60
067980251						5.00					2.00			4.00					2.00	0.10			0.60
067981251	V	06-84225-TR				-5.00								-4.00					-2.00				
067982251	V	06-84225-TR				5.00								4.00					2.00				
067983251						5.00					0.48			0.98					2.45				
067984251						5.00					2.00			4.00					2.00	0.10			0.60
067985251						5.00					2.00			4.00					2.00	0.10			0.60
067986251						5.00					0.52			1.04					2.63	0.03			
067987251						5.00					2.00			4.00					2.00	0.10			0.60
067988251						5.00					2.00			4.00					2.00	0.10			0.60
067989251						5.00					2.00			4.00					2.00	0.10			0.60
067990251						5.00					2.00			4.00					2.00	0.10			0.60
067991251	V	06-84225-TR				-5.00								-4.00					-2.00				
067992251	V	06-84225-TR				5.00								4.00					2.00				
067993251						5.00					0.48			0.98					2.45				
067994251						5.00					2.00			4.00					2.00	0.10			0.60
067995251						5.00					2.00			4.00					2.00	0.10			0.60
067996251						5.00					0.52			1.04					2.63	0.03			
067997251						5.00					2.00			4.00					2.00	0.10			0.60
067998251						5.00					2.00			4.00					2.00	0.10			0.60
067999251						5.00					2.00			4.00					2.00	0.10			0.60
068000251						5.00					2.00			4.00					2.00	0.10			0.60
068001251						5.00					2.00			4.00					2.00	0.10			0.60
068002251						5.00					2.00			4.00					2.00	0.10			0.60
068003251						5.00					2.00			4.00					2.00	0.10			0.60
068004251						5.00					2.00			4.00					2.00	0.10			0.60
068005251						5.00					2.00			4.00					2.00	0.10			0.60
068006251						5.00					2.00			4.00					2.00	0.10			0.60
068007251						5.00					2.00			4.00					2.00	0.10			0.60
068008251						5.00					2.00			4.00					2.00	0.10			0.60
068009251						5.00					2.00			4.00					2.00	0.10			0.60
068010251						5.00					2.00			4.00					2.00	0.10			0.60
068011251						5.00					2.00			4.00					2.00	0.10			0.60
068012251						5.00					2.00			4.00					2.00	0.10			0.60
068013251						5.00					2.00			4.00					2.00	0.10			0.60
068014251						5.00					2.00			4.00					2.00	0.10			0.60
068015251						5.00					2.00			4.00					2.00	0.10			0.60
068016251						5.00					2.00			4.00					2.00	0.10			0.60
068017251						5.00					2.00			4.00					2.00	0.10			0.60
068018251						5.00					2.00			4.00					2.00	0.10			0.60
068019251						5.00					2.00			4.00					2.00	0.10			0.60
068020251						5.00					2.00			4.00					2.00	0.10			0.60
068021251						5.00					2.00			4.00					2.00	0.10			0.60
068022251						5.00					2.00			4.00					2.00	0.10			0.60
068023251						5.00					2.00			4.00					2.00	0.10			0.60
068024251						5.00					2.00			4.00					2.00	0.10			0.60
068025251						5.00					2.00			4.00					2.00	0.10			0.60
068026251						5.00					2.00			4.00					2.00	0.10			0.60
068027251						5.00					2.00			4.00					2.00	0.10			0.60
068028251						5.00					2.00												

The Software Group, Inc. Receipt Journal Report For Court 51 Part 2

ALL P/V Transactions For the Period 06/01/2010 thru 06/30/2010

Receipt #	Decket #	DC	DD	DDR	DIS	DFS	DSC	DSTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEM1	LEOA	LTF	MVF	PV3	SJFC	SJFS
067988351	10-100376-TR		44.90			5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
067988351	10-100547-TR		52.90			5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
067988351	10-100003-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
067991351	10-100506-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
067992351	10-100507-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
067993351	10-100494-TR		77.90			5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
067994351	10-100499-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
067995351	10-99372-TR					1.78					0.71				1.42	1.41			3.55	0.10		0.21	1.91
067996351	10-100489-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
067997351	10-100522-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
067998351	10-100521-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068001351	10-100131-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068001351	99-52310-TR					5.00		5.00			2.00		0.25	1.00	4.00	4.00			2.00	0.10		0.60	5.40
068002351	09-98311-TR					1.42					0.57				1.14	1.14			2.85	0.10		0.18	1.54
068003351	10-99848-TR					2.20					0.88				1.76	1.76			4.40	0.27		0.27	2.38
068004351	10-98990-TR					0.96					0.38				0.77	0.77			3.47	0.06		0.11	1.04
068005351	09-98488-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068006351	10-100579-TR		23.90			1.65					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068007351	07-91854-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068008351	09-96376-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068009351	09-96376-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068009351	09-96376-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068009351	10-100008-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068009351	10-100008-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068009351	10-100008-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068010351	10-100604-TR					5.00		25.00			2.00				4.00	4.00			2.00	0.10		0.60	5.40
068011351	10-100104-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068012351	10-99260-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068013351	10-100154-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068014351	10-100618-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068015351	10-100384-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068017351	10-100161-TR		23.90			5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068018351	10-100162-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068019351	10-100162-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068020351	DC-2074/75/77		35.00			5.00					2.00				4.00	4.00			2.00	0.10	6.00	0.60	5.40
068020351	10-100446-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068020351	10-100446-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068020351	10-100446-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068021351	10-100288-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068022351	10-100323-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068023351	10-100346-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068024351	CC10-321					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068025351	FED10-333					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068026351	CC10-233					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068027351	10-100115-TR					1.30					0.51				1.04	1.04			2.59	0.02		0.15	1.39
068028351	10-100543-TR		51.00			5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068029351	10-100574-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068030351	10-100236-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00		0.10			2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00		-0.10			2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
068031351	10-100303-TR					5.00					2.00				4.00	4.00							

The Software Group, Inc. Receipt Journal Report For Court 51 Part 2

ALL P/V Transactions For the Period 06/01/2010 thru 06/30/2010

Receipt #	Docket #	DC	DD	DDR	DIS	DPS	DESC	DPOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JCTF	JCTF	LEOA	ITF	MVF	PVS	SJFC	SUFS	
DE68031251	A*																							
DE68031251	A*																							
DE68031251	A*																							
DE680323251	A																							
DE680323251	A																							
DE680323251	A																							
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Totals																								

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J U S T I C E OF THE P E A C E S Y S T E M  
Receipt Journal Report For Court 51 Part 3  
ALL P/V Transactions For the Period 06/01/2010 thru 06/30/2010

Hidalgo  
The Software Group, Inc.

Receipt #	Docket #	SO	STF	TEC	TP	TFW	TFXI	WF	FOONST.5	WF50	WRIT	WRITPOSS	Total
067906351	04-78884-TR												93.00
067907251	10-100235-TR												130.00
067908051	10-100185-TR												110.10
067909051	10-99943-TR			3.00	3.00								100.10
067910051	09-97859-TR			30.00	3.00								150.00
067911051	07-91457-TR			8.33	0.84	6.93							35.80
067912051	09-96376-TR					25.00							66.00
067913051	09-96376-TR					-25.00							-66.00
067914051	10-99945-TR			30.00	3.00	25.00							133.00
067915051	10-99945-TR			-30.00	-3.00								-133.00
067916051	10-99945-TR			30.00	3.00								130.00
067917051	10-100222-TR			30.00	3.00								148.10
067918051	10-100036-TR			30.00	3.00								133.00
067919051	10-99666-TR			30.00	3.00								110.10
067920051	FED10-338												31.00
067921051	10-98752-TR			30.00	3.00	0.50							58.00
067922051	10-100032-TR			30.00	3.00								150.50
067923051	10-100011-TR			30.00	3.00								124.00
067924051	10-99956-TR			30.00	3.00								124.00
067925051	10-99956-TR			30.00	3.00								68.80
067926051	10-98794-TR			20.22	2.03								68.80
067927051	10-100308-TR			30.00	3.00								178.00
067928051	10-100284-TR			30.00	3.00								145.00
067929051	10-99842-TR			8.03	0.81	6.68							35.60
067930051	CC10-231												5.00
067931051	07-90677-TR			30.00	3.00								129.00
067932051	10-100433-TR			-30.00	-3.00								-100.10
067933051	10-100433-TR			30.00	3.00								110.10
067934051	DC-2061-D												21.00
067935051	10-99640-TR					8.30							33.20
067936051	10-100435-TR			7.09	0.71	5.90							31.42
067937051	10-99906-TR			7.76	0.78	6.46							34.40
067938051	09-95751-TR			30.00	3.00				50.00				189.00
067939051	EJ10-51092					0.77							56.60
067940051	EJ10-51092					-0.77							-56.80
067941051	EJ10-51092			12.77	1.28	10.64							56.60
067942051	EJ10-51092			-12.77	-1.28	-10.64							-56.80
067943051	EJ10-51092			13.02	1.30	2.16							56.80
067944051	EJ10-51092			-13.02	-1.30	-2.16							-56.80
067945051	EJ10-51092					0.77							56.80
067946051	EJ10-51092					-0.77							-56.80
067947051	04-75869-TR					1.79							25.25
067948051	FTA-99951-0			14.21	1.42	11.85							57.50
067949051	10-99734-TR			30.00	3.00								70.00
067950051	10-99734-TR			30.00	3.00								130.10
067951051	10-99734-TR			30.00	3.00								130.10
067952051	10-100012-TR			30.00	3.00								127.00
067953051	09-97896-TR			30.00	3.00	25.00							155.00

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J U S T I C E OF THE P E A C E S Y S T E M  
Receipt Journal Report For Court 51 Part 3  
ALL P/V Transactions For the Period 06/01/2010 thru 06/30/2010

Hidalgo  
The Software Group, Inc.

Receipt #	Docket #	SO	STF	TP	TXFI	WF	FCONST.5	WFSO	WRIT	WRITPOSS	Total
CG679460J51*V	95-38587										136.00
CG679460J51*V	95-38587										-136.00
CG679460J51-A	95-38587-TR										148.00
CG679460J51	10-100349-TR										148.00
CG679460J51	10-100349-TR										136.10
CG679460J51	10-100038-TR										133.00
CG679460J51	10-99889-TR										157.00
CG679460J51	10-100230-TR										148.00
CG679460J51	10-100181-TR										150.10
CG679460J51	99-54821-TR										274.25
CG679460J51	01-60629-TR										147.25
CG679460J51	01-60630-TR										165.00
CG679460J51*V											-41.00
CG679460J51*V											-41.00
CG679460J51*V	DC-2068/69/7										41.00
CG679460J51*V	10-99172-TR										142.00
CG679460J51*V	10-99172-TR										-142.00
CG679460J51-A	10-99172-TR										142.00
CG679460J51	10-100186-TR										150.10
CG679460J51	10-100090-TR										110.10
CG679460J51	10-100289-TR										157.00
CG679460J51	EJ10-51124										300.00
CG679460J51	10-100303-TR										100.10
CG679460J51	10-100352-TR										100.10
CG679460J51	10-100352-TR										142.00
CG679460J51	10-100451-TR										160.00
CG679460J51	08-95519-TR										50.00
CG679460J51*V	FED10-336										5.00
CG679460J51*V	FED10-336										5.00
CG679460J51*V	FED10-336										-5.00
CG679460J51-B*	FED10-336										5.00
CG679460J51-B*	FED10-336										5.00
CG679460J51-B*	FED10-336										-5.00
CG679460J51	10-100302-TR										30.00
CG679460J51	10-100338-TR										30.00
CG679460J51	10-100329-TR										143.10
CG679460J51	10-100329-TR										143.10
CG679460J51	10-99904-TR										110.10
CG679460J51	10-100023-TR										37.00
CG679460J51	10-100091-TR										130.10
CG679460J51	10-100339-TR										35.00
CG679460J51	10-99670-TR										136.10
CG679460J51	10-100047-TR										35.00
CG679460J51	10-100029-TR										145.00
CG679460J51	06-84225-TR										133.00
CG679460J51*V	06-84225-TR										154.00
CG679460J51-A	06-84225-TR										-154.00
CG679460J51-A	10-100110-TR										154.00
CG679460J51	10-100221-TR										32.60
CG679460J51	10-100511-TR										160.00
CG679460J51	10-99369-TR										133.00
CG679460J51	10-100060-TR										35.00
CG679460J51	10-100379-TR										100.10
CG679460J51	10-100379-TR										10.00

Handwritten signature or initials.

Receipt #	Docket #	.....SO	.....STF	.....TFC	.....TP	.....TFW	.....WF	FOONST.5	.....WFSS	.....WRIT	WRITPOSS	.....Total
DE7988151	10-100378-TR	30.00	3.00									145.00
DE7988151	10-100547-TR	30.00	3.00									153.00
DE7990251	10-100003-TR	30.00	3.00									267.00
DE7991351	10-100506-TR	30.00	3.00									200.00
DE7992351	10-100507-TR	30.00	3.00									178.00
DE7993351	10-100494-TR	30.00	3.00									139.00
DE7994351	10-100499-TR	30.00	3.00									47.20
DE7995351	10-99372-TR	10.65	1.07		8.87							150.10
DE7997351	10-100522-TR	30.00	3.00									133.00
DE7998351	10-100521-TR	30.00	3.00									127.00
DE7999351	10-100521-TR	30.00	3.00									186.00
DE8000351	10-100151-TR	30.00	3.00									31.50
DE8001351	99-52310-TR											50.00
DE8002351	09-96311-TR				7.13							32.00
DE8003351	10-99848-TR	11.00										93.00
DE8004351	10-98990-TR	5.77	0.58		9.62							124.00
DE8005351	09-98488-TR											31.75
DE8006351	10-100579-TR	30.00	3.00		8.27							25.00
DE8007351	07-91854-TR											125.00
DE8008351	09-96316-TR											152.00
DE8009351	09-96317-TR											192.00
DE8009351	10-100008-TR				25.00							133.00
DE8009351	10-100008-TR				-25.00							130.10
DE8010351	10-100604-TR											26.00
DE8011351	10-100104-TR	30.00	3.00									157.00
DE8012351	10-100154-TR	30.00	3.00									124.00
DE8013351	10-100618-TR	30.00	3.00									127.00
DE8014351	10-100354-TR	30.00	3.00									124.00
DE8015351	10-100364-TR	30.00	3.00									190.10
DE8016351	10-100161-TR											41.00
DE8017351	10-100162-TR	30.00	3.00									200.00
DE8018351	DC-2074/75/7											-200.00
DE8020351	10-100446-TR	30.00	3.00									200.00
DE8020351	10-100446-TR	-30.00	-3.00									203.00
DE8021351	10-100446-TR	30.00	3.00									148.00
DE8022351	10-100268-TR	30.00	3.00									133.10
DE8023351	10-100548-TR	30.00	3.00									5.00
DE8024351	CC10-227											31.00
DE8025351	FED10-333											34.42
DE8026351	CC10-233											151.10
DE8027351	10-100115-TR	7.76	0.78		6.46							67.00
DE8028351	10-100543-TR	30.00	3.00									139.00
DE8029351	10-100574-TR	30.00	3.00									75.10
DE8030351	10-100238-TR											-75.10
DE8031351	10-100303-TR	30.00	3.00		25.00							5.00
DE8031351	10-100303-TR				-25.00							-50.00
DE8031351	10-100303-TR											5.00
DE8031351	10-100303-TR											5.00

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J U S T I C E O F T H E P E A C E S Y S T E M  
Receipt Journal Report For Court 51 Part 3  
ALL P/V Transactions For the Period 06/01/2010 thru 06/30/2010

Receipt #	Docket #	STF	TFC	TP	TPEI	WF	FCNST	5	WF	WRIT	POSS	Total	
06603J51-A*	10-100303-TR											50.00	
06603J51-A*	10-100303-TR											50.00	
06603J51-A	10-89918-TR											33.00	
06603J51	08-94042-TR			8.25								33.00	
06603J51	08-94041-TR	30.00	3.00									130.00	
06603J51	10-100224-TR	30.00	3.00									133.00	
06603J51	EJ10-51117	5.00										200.10	
06603J51	06-87431-TR	8.84	0.89	7.36								119.00	
06603J51	10-100183-TR	30.00	3.00									38.00	
06603J51	09-97484-TR	30.00	3.00									127.00	
06603J51	10-99898-TR	30.00	3.00									148.00	
06603J51	10-100224-TR	30.00	3.00									148.00	
06603J51	03-71209-TR	30.00	3.00									100.10	
06603J51	10-100250-TR	30.00	3.00									133.00	
06603J51	10-100285-TR	30.00	3.00									57.00	
06603J51	10-98752-TR	30.00	3.00									136.00	
06603J51	10-98751-TR	9.03	0.91	7.51								139.00	
06603J51	10-100517-TR	30.00	3.00									10.00	
06603J51	10-99551-TR	7.21	0.72	6.01								40.00	
Totals		5.00	2370.42	246.11	221.21	0.77	5.00	0.00	153.57	150.00	0.00	10.00	15366.74

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OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO Precinct: JP FCT5 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:	410	28	2	2	1
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	104	5	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	22	5	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	GUILTY 0	0			
	Not Guilty 0	0	0	0	0
B. Trial by Jury	GUILTY 0	0			
	Not Guilty 0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	8	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			0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held			6
C. Detention Hearings Held	0	14. Search Warrants Issued			0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued			XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only			0
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B			0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given			0
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held			0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection			0
9. Class A or B Misdemeanor Complaints Accepted	1	19. Total Revenue			\$15,368.74
10. Felony Complaints Accepted	0	Judge: E. SPEEDY JACKSON			



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

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

*PBC*

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

**Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER**

TOTAL CASH COLLECTED	(Receipt #s)	<u>68051J51</u> <sup>x</sup> THRU <u>68203J51</u> <sup>Δ</sup>	\$ <u>15257.74</u> ✓
	(Control #s)	<u>2261046</u> <sup>x</sup> THRU <u>2372210</u> <sup>x</sup>	\$ <u>-</u> X <sub>10</sub>
Sheriff's "D" Report	(Receipt #s)	_____ THRU _____	
	(Control #s)	_____ THRU _____	
LESS: DUE AS REFUNDS			\$ <u>-</u>
Overpayment			
COST ON DEPOSIT			<u>(153.10)</u> X <sub>7</sub> ✓
ADD: COST ON DEPOSIT LIQUIDATED			<u>153.10</u> X <sub>7</sub> ✓
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)			\$ <u>15257.74</u> X <sub>3</sub> ✓
			<u>15524.74</u> ✓
Less: Total amount of remittances to County Treasurer (From Part II)			\$ <u>15,205.49</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			<u>(267.00)</u> <del>15,205.49</del>

**Part II: REMITTANCES MADE TO THE COUNTY TREASURER**

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ <u>15,205.49</u> B <sub>1</sub> ✓	
Add: Previous Month's Bond Overtransfer (MARCH-APRIL)	<u>267.00</u>	
Add: HCSO Monthly "D" Collections Report	<u>52.25</u> <del>50.00</del> X <sub>9</sub> ✓	
	\$ <u>15524.74</u>	
	\$ <u>15,205.49</u>	

PREPARED BY: *Molinda*

DATE: 8/9/10 <sup>Δ</sup>

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

**RECEIVED**  
  
AUG 10 2010  
THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).  
COUNTY AUDITOR'S FORM: RE-JP-004  
**HIDALGO COUNTY  
AUDITOR'S OFFICE**

*[Signature]*  
JUSTICE OF THE PEACE

8/9/10  
DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 9-10-10 <sup>Δ</sup> 9/15/10

REVISED: 2/10

X<sub>2</sub> X<sub>2</sub>



JUSTICE OF THE PEACE SYSTEM  
Receipt Journal Report For Court 51 Part 1

ALL PIV Transactions For the Period 07/01/2010 thru 07/31/2010

Hidalgo  
The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	BC	BGS	BOND	CCC	CFF	CHS	CHSJP	CHMT	CO	CONST1	CRF
UJ58156351-A*	10-100918-TR	07/23/10	GUTIERREZ, CIRO Z	DISPLAY SUSPENDED DR	07/07/10				153.10								
UJ58156351-A*	10-100918-TR	07/23/10	GUTIERREZ, CIRO Z	DISPLAY SUSPENDED DR	07/07/10				-153.10								
UJ67968051-A*	FED10-336	07/06/10	RODRIGUEZ, ARMAND	FORCIBLE ENTRY DETAI	05/12/10												
UJ67968051-A*	FED10-336	07/06/10	RODRIGUEZ, ARMAND	FORCIBLE ENTRY DETAI	05/12/10												
UJ68051251	09-97503-TR	07/02/10	MARTINEZ, ROBERTO	SPEEDING (EXCEED PRI	07/07/09					11.07		0.84	0.27				
UJ6805251	09-97383-TR	07/02/10	GONZALEZ, NORMA A	SPEEDING (EXCEED PRI	06/22/09					40.00		3.00	1.00				
UJ6805351	10-99598-TR	07/02/10	SERRATO, ELSA MAR	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00				
UJ6805451	10-100121-TR	07/02/10	GARCIA, EFRAIN	FALL TO YIELD ROW (S	04/30/10					14.43		1.09	0.36				
UJ6805451	10-100121-TR	07/02/10	GARCIA, EFRAIN	FALL TO YIELD ROW (S	04/30/10					20.11		1.53	0.52				29.90
UJ6805451	10-100662-TR	07/02/10	CANTU, YUANA HERN	SPEEDING (EXCEED PRI	06/16/10					40.00		3.00	1.00				26.00
UJ68057251	10-100146-TR	07/02/10	DIQUE, JOSE LUIS	DISPLAY EXPIRED LICE	04/21/10					40.00		3.00	1.00				66.00
UJ68058251	10-100607-TR	07/02/10	GARRA, MARIA DEL	SPEEDING (EXCEED PRI	06/12/10					40.00		3.00	1.00				
UJ68059251	DC-2080-D	07/02/10	RODRIGUEZ, JOSEPH							11.60		0.87	0.29				
UJ68060251	10-100560-TR	07/02/10	VALDEZ, NORMA ALI	SPEEDING (EXCEED PRI	06/05/10					10.34		0.78	0.26				
UJ68061251	10-99906-TR	07/06/10	ALVAREZ, JORGE, JR	SPEEDING (EXCEED PRI	04/09/10												56.60
UJ6806251	E210-51092	07/06/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10					5.95		0.44	0.16				36.80
UJ6806251	E210-51092	07/06/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10					-5.95		-0.44	-0.16				-36.80
UJ6806251	E210-51092	07/06/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10												56.60
UJ6806251	E210-51092	07/06/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10												59.90
UJ6806251	E210-51092	07/06/10	MARTINEZ, EDUARDO	TRESPASS ON AGRICULT	01/23/10												59.90
UJ68063251	10-100672-TR	07/06/10	ESPARDA, GONZALO	SPEEDING (EXCEED PRI	06/25/10					40.00		3.00	1.00				
UJ68064251	10-100509-TR	07/06/10	RAMOS, JOSE ALFRE	NO LOW AIR WARNING D	06/03/10					40.00		3.00	1.00				
UJ68065251	10-100551-TR	07/06/10	BLANCO, MARIA NOE	FAIL TO YIELD ROW (S	06/04/10					40.00		3.00	1.00				
UJ68066251	09-95858-TR	07/06/10	TRAGUNA, LEANDRO	SPEEDING (EXCEED PRI	01/13/09					40.00		3.00	1.00				102.90
UJ68067251	10-100677-TR	07/06/10	VILLARREAL, JAIME	EXPIRED COMMERCIAL M	06/23/10					40.00		3.00	1.00				24.00
UJ68068251	07-91457-TR	07/06/10	VASQUEZ, SULEHA G	NO SAFETY BELT	10/11/07					11.10		0.83	0.28				
UJ68069251	10-100614-TR	07/06/10	GARCIA, JUAN JESU	SPEEDING (EXCEED PRI	06/10/10					40.00		3.00	1.00				54.90
UJ68070251	10-100530-TR	07/06/10	DE LEON, ANTONIO	SPEEDING (EXCEED PRI	05/23/10					40.00		3.00	1.00				
UJ68071251	10-100530-TR	07/06/10	DE LEON, ANTONIO	SPEEDING (EXCEED PRI	05/23/10					30.47		0.78	0.26				
UJ68072251	BC-0836-B	07/06/10	BENAVIDES, GERARTE			20.20		1.80									
UJ68073251	09-96195-TR	07/06/10	VILLARREAL, APRIL	SPEEDING (EXCEED PRI	02/06/09					30.22		0.76	0.26				30.00
UJ68074251	10-100546-TR	07/06/10	LOPEZ, MELISSA TO	EXPIRED LICENSE PLAT	06/08/10												57.50
UJ68075251	FTA-999951-0	07/06/10	CASTILLO, SABINE	FAILURE TO APPEAR	03/12/04												25.25
UJ68076251	04-75869-TR	07/06/10	CASTILLO, SABINE	FAILURE TO APPEAR	03/12/04												
UJ68077251	DC-2081/82/8	07/06/10	GUERRA FUNERAL HO	DISPLAY EXPIRED LICE	03/12/04												
UJ68078251	10-99640-TR	07/07/10	SMITH, ISABEL GR	EXPIRED DRIVER'S LIC	03/11/10					13.43		1.00	0.34				6.40
UJ68079251	10-100478-TR	07/07/10	SEJA, JESUS	SPEEDING (EXCEED PRI	05/14/10					40.00		3.00	1.00				74.90
UJ68080251	10-100593-TR	07/07/10	CHAPA, LAURA MARL	SPEEDING (EXCEED PRI	06/09/10					40.00		3.00	1.00				26.90
UJ68081251	10-99545-TR	07/07/10	FLSINGER, ROGER	NO LIABILITY INSURAN	03/09/07					40.00		3.00	1.00				175.00
UJ68082251	05-81951-TR	07/08/10	CARRILLO, CARLOS	UNSAFE SPEED (0 MPH	07/21/05					40.00		3.00	1.00				53.90
UJ68083251	E207-50620	07/08/10	CARRILLO, CARLOS	NO HUNTER EDUCATION	09/01/07					40.00		3.00	1.00				8.40
UJ68084251	10-100645-TR	07/08/10	CASAPERRALTA, EDVA	SPEEDING (EXCEED PRI	06/03/10					40.00		3.00	1.00				
UJ68085251	10-100673-TR	07/08/10	LONGORIA, LEONEL	SPEEDING (EXCEED PRI	06/25/10					40.00		3.00	1.00				
UJ68086251	10-100335-TR	07/09/10	BERMEA, JUAN	SPEEDING (EXCEED PRI	05/21/10					40.00		3.00	1.00				
UJ68087251	10-100335-TR	07/09/10	BERMEA, JUAN	SPEEDING (EXCEED PRI	05/21/10					40.00		3.00	1.00				
UJ68088251	BC-0837-B	07/09/10	SILVA, LEONORE			20.20		1.80									
UJ68089251	09-99353-TR	07/09/10	HERNANDEZ, SEFERI	NO DRIVER'S LICENSE	11/11/09					17.00		3.00	0.30				33.20
UJ68090251	02-87246-TR	07/09/10	GONZALEZ, BENITO	SPEEDING (EXCEED PRI	06/20/02					42.03		0.90	0.30				69.00
UJ68091251	10-99927-TR	07/12/10	ALVAREZ, ALEJANDR	SPEEDING (EXCEED PRI	04/02/10					14.01		1.06	0.35				66.00
UJ68092251	E210-51128	07/12/10	REYNA, ALBERTO AG	TRESPASS ON AGRICULT	06/20/10					-14.01		-1.06	-0.35				
UJ68093251	E210-51128	07/12/10	REYNA, ALBERTO AG	TRESPASS ON AGRICULT	06/20/10					-14.01		-1.06	-0.35				
UJ68093251	E210-51128	07/12/10	REYNA, ALBERTO AG	TRESPASS ON AGRICULT	06/20/10					18.65		1.40	0.46				

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Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	BC	BOND	CCC	CFE	CHS	CHSJP	CHIT	CO	CONST	CRF
068094251	10-99820-TR	07/12/10	FLORES, JOSEPH M	SPEDING (EXCEED PRI 03/29/10					40.00		3.00	1.00		56.90		
068095251	10-99474-TR	07/12/10	PATLAN, JAVIER	SPEDING (EXCEED PRI 02/18/10					40.00	25.00	3.00	1.00				
068096251	FED10-340	07/13/10	ESCALON, RENE	Forcible Entry Detail												
068097251	SC10-222	07/13/10	ALMAGUER, ADELA A	Small Claims												
068098251	10-100627-TR	07/13/10	MARTINEZ, DIANA S	SPEDING (EXCEED PRI 06/13/10					9.98		0.75	0.24				
068100251	08-95519-TR	07/13/10	TREVINO, JUANA M	SPEDING (EXCEED PRI 02/26/10					15.88		0.79	0.26				
068101251	10-100749-TR	07/13/10	HERRANDEZ, ADAN	SPEDING (EXCEED PRI 11/21/08					40.00		1.19	0.39				
068102251	10-100681-TR	07/14/10	HERNANDEZ, GILDA GISEL	NO DRIVER'S LICENSE 07/02/10					40.00		3.00	1.00		66.00	1.99	
068103251	10-100681-TR	07/14/10	HERNANDEZ, GILDA GISEL	NO DRIVER'S LICENSE 07/02/10					40.00		0.72	0.24				
068104251	10-100110-TR	07/14/10	HERNANDEZ, JESUS	SPEDING (EXCEED PRI 04/30/10					9.52		0.12	0.24				
068105251	10-100409-TR	07/14/10	VARGAS, ROBERTO	SPEDING (EXCEED PRI 05/29/10					40.00		3.00	1.00				
068106251	BC-0838-B	07/14/10	SABEZ, FILOMENA				20.20	1.80	40.00		3.00	1.00		66.00		
068107251	10-98945-TR	07/14/10	RAMIREZ, ELSA YAD	NO DRIVER'S LICENSE 01/13/10					40.00	25.00	3.00	1.00		38.90		
068108251	FED10-342	07/15/10	CUMINGS, JOSHUA	Forcible Entry Detail					40.00		3.00	1.00		21.00		
068109251	10-100348-TR	07/15/10	RAMOS, SUSANNA BA	SPEDING (EXCEED PRI 05/27/10					40.00		3.00	1.00		32.90		
068110251	10-100385-TR	07/16/10	LEON, JUANA G	SPEDING (EXCEED PRI 05/28/10					40.00		0.83	0.28		38.90		
068111251	10-100401-TR	07/16/10	SALINAS, DAVID LE	SPEDING (EXCEED PRI 05/29/10					11.12		3.00	1.00		175.00		
068112251	10-99904-TR	07/16/10	ABONDIS, BENITO P	NO SAFETY BELT 04/09/10					40.00		3.00	1.00		66.00		
068113251	BC-0838-B	07/16/10	GOMEZ, RENEALDO	SPEDING (EXCEED PRI 06/19/10					40.00		3.00	1.00		175.00		
068114251	10-100817-TR	07/19/10	TAMEZ, JOSE DANIE	NO LIABILITY INSURAN 05/31/10			20.20	1.80	40.00		3.00	1.00		66.00		
068115251	10-100515-TR	07/19/10	GARZA, ARCELY	NO DRIVER'S LICENSE 05/19/10					40.00		0.91	0.31		2.50		
068116251	07-91854-TR	07/19/10	GONZALEZ, JORGE L	NO DRIVER'S LICENSE 11/21/07					12.18		0.91	0.31		8.50		
068117251	10-99372-TR	07/19/10	ALFARO, ANANDA DE	FAIL TO YIELD ROP 02/16/10					40.00		3.00	1.00		8.50		
068118251	10-100866-TR	07/20/10	WILSON, BILLY G	SPEDING (EXCEED PRI 07/09/10					40.00		3.00	1.00		53.90		
068120251	DC-2087/89/8	07/20/10	LAI FUNERAL HOME-						40.00		3.00	1.00		66.00		
068121251	10-100869-TR	07/20/10	VALDEZ, EDNA MARG	SPEDING (EXCEED PRI 07/04/10					40.00		3.00	1.00		66.00		
068122251	10-100870-TR	07/20/10	VALDEZ, EDNA MARG	NO DRIVER'S LICENSE 07/04/10					40.00		3.00	1.00		66.00		
068123251	ED08-3744-B	07/20/10	MENDEL, SARA R	Forcible Entry Detail					5.00							
068124251	ED08-3744-B	07/20/10	MENDEL, SARA R	Forcible Entry Detail					5.00							
068125251	E09-50977	07/20/10	LOPEZ, MANUEL	NO FISHING LICENSE ( 07/13/09					40.00		3.00	1.00		7.80		
068126251	E09-50976	07/20/10	LOPEZ, MANUEL	ILLEGAL MEANS ( 07/13/09					40.00		3.00	1.00		15.00		
068127251	10-99626-TR	07/20/10	MARTINEZ, MARICRU	SPEDING (EXCEED PRI 03/08/10					40.00		3.00	1.00		59.90		
068128251	10-99625-TR	07/20/10	MARTINEZ, MARICRU	ALLOW CHILD (4-14) T 03/08/10					40.00		3.00	1.00		49.95		
068129251	10-100527-TR	07/21/10	GARCIA, DOLORES	SPEDING (EXCEED PRI 05/20/10					40.00		3.00	1.00		43.90		
068130251	10-100512-TR	07/21/10	RIVERA, EDUARDO O	SPEDING (EXCEED PRI 06/07/10					10.70		0.81	0.26		17.90		
068131251	10-99890-TR	07/21/10	FRANCO, MARTIN DA	NO SAFETY BELT 01/19/10					3.38		0.25	0.09		42.00		
068132251	01-62638-TR	07/21/10	GARZA, JAVIER	SPEDING (EXCEED PRI 08/22/01					17.00	25.00	3.00	1.00		52.75		
068133251	01-62639-TR	07/21/10	GARZA, JAVIER	USE EQUIPMENT NOT AP 08/22/01					17.00	25.00	3.00	1.00		52.75		
068134251	ED08-3744-B	07/21/10	JANUARY, MICHAEL	Forcible Entry Detail					40.00		3.00	1.00		32.90		
068135251	ED08-3744-B	07/21/10	JANUARY, MICHAEL	Forcible Entry Detail					40.00		3.00	1.00		32.90		
068136251	10-100359-TR	07/21/10	ACEVES, MICHAEL G	SPEDING (EXCEED PRI 05/19/10					40.00		3.00	1.00		69.90	5.00	
068137251	10-100640-TR	07/21/10	ACEVES, MICHAEL G	SPEDING (EXCEED PRI 05/24/10					40.00		3.00	1.00		57.00		
068138251	08-94549-TR	07/21/10	RAMOS, JOSE G	FAIL TO CONTROL SPEE 07/11/08					40.00		3.00	1.00		57.00		
068139251	10-100417-TR	07/22/10	BOLLING, HERMELIN	SPEDING (EXCEED PRI 04/15/10					40.00		3.00	1.00		57.00		
068140251	10-100642-TR	07/22/10	ALFARO, GUSTAVO	SPEDING (EXCEED PRI 06/08/10					40.00		3.00	1.00		57.00		
068141251	10-100678-TR	07/22/10	SERRATO, ELSA MAR	SPEDING (EXCEED PRI 05/30/10					40.00		3.00	1.00		57.00		
068142251	10-99848-TR	07/22/10	ALMAGUER, JAVIER	NO LIABILITY INSURAN 04/05/10					40.00		3.00	1.00		23.90		
068143251	05-52061-TR	07/23/10	BERNAL, LAURA NOR	SPEDING (EXCEED PRI 07/25/05					3.86		0.86	0.28		27.00		
068144251	10-100820-TR	07/23/10	TORRES, MISTIAM N	SPEDING (EXCEED PRI 06/24/10					11.42		3.00	1.00		27.00		
068145251	10-100820-TR	07/23/10	TORRES, MISTIAM N	SPEDING (EXCEED PRI 06/24/10					11.42		3.00	1.00		27.00		
068146251	10-100811-TR	07/23/10	REYES, ESEQUIEL J	SPEDING (EXCEED PRI 06/16/10					40.00		3.00	1.00		27.00		

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

Receipt Journal Report For Court 51 Part 1

All P/V Transactions For the Period 07/01/2010 thru 07/31/2010

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off.date	ABST	BC	BES	BOND	CCC	CFE	CHS	CHSJP	CMIT	CO	CONSTI
0168147351	FED10-344	07/23/10	PATTON, COLE D.	Exceedible Entry Detail	07/23/10											
0168148351	10-100435-TR	07/23/10	RODRIGUEZ, ESPERA	SPEEDING (EXCEED PRI	05/22/10					9.45	25.00	0.71	0.33		200.00	5.00
0168149351-V	10-100214-TR	07/23/10	HARTINEZ, JUAN AV	TRESPASS ON AGRICULT	04/26/10					40.00		3.00	1.00		-200.00	-5.00
0168149351-A	10-100214-TR	07/23/10	HARTINEZ, JUAN AV	TRESPASS ON AGRICULT	04/26/10					40.00		3.00	1.00		200.00	5.00
0168150351	10-100523-TR	07/23/10	BANNWORTH, ANGELA	SPEEDING (EXCEED PRI	05/20/10					40.00		3.00	1.00		30.00	
0168151351	10-100396-TR	07/23/10	GARCIA, JAMES R	SPEEDING (EXCEED PRI	05/29/10					40.00		3.00	1.00		123.00	
0168152351-V	10-100461-TR	07/23/10	SERNA, JOSE DE JE	NO SAFETY BELT	05/12/10					40.00		3.00	1.00		50.00	
0168153351-V	10-100461-TR	07/23/10	SERNA, JOSE DE JE	NO SAFETY BELT	05/12/10					40.00		3.00	1.00		-50.00	
0168153351	10-100462-TR	07/23/10	SERNA, JOSE DE JE	EXPIRED MOTOR VEHICL	05/12/10					40.00		3.00	1.00		62.90	5.00
0168154351	10-100500-TR	07/23/10	GONZALEZ, GEORGE	SPEEDING (EXCEED PRI	05/22/10					40.00		3.00	1.00			
0168154351	10-100500-TR	07/23/10	GONZALEZ, GEORGE	SPEEDING (EXCEED PRI	05/22/10					40.00		3.00	1.00			
0168155351	10-100669-TR	07/23/10	KING, JOHN MATHEW	EXPIRED MOTOR VEHICL	06/19/10					40.00		3.00	1.00		100.00	
0168157351	10-100917-TR	07/23/10	VELEZ, JAIME VEGA	PUBLIC INTOXICATION	05/04/10					40.00		3.00	1.00		66.00	
0168158351-V	10-100918-TR	07/23/10	GUTIERREZ, CIRO Z	DISPLAY SUSPENDED DR	07/07/10					40.00		3.00	1.00		-66.00	
0168158351-V	10-100918-TR	07/23/10	GUTIERREZ, CIRO Z	DISPLAY SUSPENDED DR	07/07/10					40.00		3.00	1.00		60.00	
0168159351	00-56489-TR	07/23/10	ALVAREZ, ARTURO	NO DRIVER'S LICENSE	03/30/00					17.00		3.00	1.00		66.00	
0168160351	00-56490-TR	07/23/10	ALVAREZ, ARTURO	NO DRIVER'S LICENSE	03/30/00					17.00		3.00	1.00		66.00	
0168161351	01-60003-TR	07/23/10	ALVAREZ, ARTURO	OPERATE UNREGISTERED	12/20/00					17.00		3.00	1.00		56.00	
0168162351	01-60004-TR	07/23/10	ALVAREZ, ARTURO	OPERATE UNREGISTERED	12/20/00					17.00		3.00	1.00		39.00	
0168163351	10-100132-TR	07/23/10	DELGADO, ARTURO	SPEEDING (EXCEED PRI	04/14/10					40.00		3.00	1.00			
0168163351	10-100132-TR	07/23/10	DELGADO, ARTURO	SPEEDING (EXCEED PRI	04/14/10					40.00		3.00	1.00			
0168165351	10-100461-TR	07/23/10	SERNA, JOSE DE JE	NO SAFETY BELT	05/12/10					40.00	25.00	3.00	1.00		50.00	
0168166351-V	10-100918-TR	07/23/10	GUTIERREZ, CIRO Z	DISPLAY SUSPENDED DR	07/07/10					40.00		3.00	1.00		86.10	
0168166351-V	10-100918-TR	07/23/10	GUTIERREZ, CIRO Z	DISPLAY SUSPENDED DR	07/07/10					40.00		3.00	1.00		-86.10	
0168166351-A	10-100918-TR	07/23/10	GUTIERREZ, CIRO Z	DISPLAY SUSPENDED DR	07/07/10					40.00		3.00	1.00		86.10	
0168167351	10-100887-TR	07/26/10	FRAILE, GUADALUPE	DISPLAY EXPIRED LICE	07/14/10					40.00		3.00	1.00			
0168168351	08-95147-TR	07/26/10	REYNA, ELIO	SPEEDING (EXCEED PRI	09/23/08					20.20	1.80	3.00	1.00		69.00	
0168169351	08-95148-TR	07/26/10	MARTINEZ, ISABELE	Small Claims	07/26/10					17.00		3.00	1.00		39.00	
0168170351	08-95149-TR	07/26/10	CHAVEZ, FERMIN GA	Small Claims	07/26/10					12.80		3.00	0.32		33.00	
0168171351	10-99576-TR	07/26/10	GARZA, CECILIA	SPEEDING (EXCEED PRI	03/08/10					40.00		3.00	1.00			
0168172351	10-99519-TR	07/26/10	HERNANDEZ, ARTURO	NO DRIVER'S LICENSE	04/15/10					40.00		3.00	1.00			
0168173351	10-100488-TR	07/27/10	AMAYA, GUADALUPE	NO SAFETY BELT	05/31/10					40.00		3.00	1.00			
0168175351	03-72017-TR	07/27/10	AMAYA JR., ALVARO	NO DRIVER'S LICENSE	07/17/03					17.00		3.00	1.00		0.50	
0168176351	10-100423-TR	07/27/10	LUCIO, JOSE ROSEN	SPEEDING (EXCEED PRI	05/20/10					40.00		3.00	1.00			
0168177351-V	10-100781-TR	07/27/10	MCGUFFIE, CLYDE A	DISPLAYED EXPIRED NV	06/23/10					40.00		3.00	1.00			
0168178351	10-100781-TR	07/27/10	MCGUFFIE, CLYDE A	DISPLAYED EXPIRED NV	06/23/10					40.00		3.00	1.00		62.90	
0168179351	10-100782-TR	07/27/10	MCGUFFIE, CLYDE A	SPEEDING (EXCEED PRI	06/23/10					40.00		3.00	1.00			
0168180351	10-100781-TR	07/27/10	MCGUFFIE, CLYDE A	DISPLAYED EXPIRED NV	06/23/10					40.00		3.00	1.00		33.00	
0168181351	03-92362-TR	07/27/10	WENDUZA, OLIVI	SPEEDING (EXCEED PRI	06/10/10					17.00		3.00	1.00		39.00	
0168182351	03-69733-TR	07/27/10	WENDUZA, MARTIN	SPEEDING (EXCEED PRI	06/10/10					17.00		3.00	1.00		24.00	
0168183351	09-95707-TR	07/27/10	COSTILLA, ROBERTO	SPEEDING (EXCEED PRI	12/24/08					40.00		3.00	1.00			
0168184351	10-100939-TR	07/28/10	ROSETTE, ELISA PAT	SPEEDING (EXCEED PRI	06/17/10					40.00		3.00	1.00		66.00	
0168185351	10-100954-TR	07/28/10	SMITH, ROBERT	SPEEDING (EXCEED PRI	07/07/10					40.00		3.00	1.00			
0168186351	10-100856-TR	07/28/10	MIRELES, ANNA LEE	NO DRIVER'S LICENSE	07/03/10					40.00		3.00	1.00		40.00	
0168187351	10-100899-TR	07/28/10	RAPATA, CHRESCENCI	EXPIRED MOTOR VEHICL	07/14/10					40.00		3.00	1.00		40.00	
0168188351	10-98993-TR	07/28/10	REYNA, JESUS TORR	SPEEDING (EXCEED PRI	01/11/10					40.00		3.00	1.00		102.90	
0168189351	10-100697-TR	07/28/10	CARR, MARWELL LAN	FAIL TO YIELD ROW IS	06/24/10					40.00		3.00	1.00			
0168190351	10-100501-TR	07/28/10	ESQUIVEL, RAMON D	SPEEDING (EXCEED PRI	06/22/10					40.00		3.00	1.00		30.00	
0168191351	10-100706-TR	07/29/10	SAMORA, ELADIO	SPEEDING (EXCEED PRI	06/22/10					40.00		3.00	1.00			
0168192351	10-100706-TR	07/29/10	SAMORA, ELADIO	SPEEDING (EXCEED PRI	06/22/10					40.00		3.00	1.00			

X10-b

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 31 Part 1

ALL PIV Transactions For the Period 07/01/2010 thru 07/31/2010

Hidalgo  
The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	BC	BOND	CCC	CFE	CHS	CHSJP	CHIF	CO	CONFTI	CRF	
168193J51	10-100545-TR	07/29/10	LOPEZ, MELISSA TO	UNRESTRAINED UNDER F	06/08/10				40.00		3.00	1.00		50.00		50.00	
168194J51	DC-0848/19/5	07/29/10	ZAVALA FUNERAL HO						40.00		3.00	1.00		45.00			
168195J51	06-85256-TR	07/29/10	BARRIENTZ, MANUEL	SPEEDING (EXCEED PRI	04/08/06				40.00		3.00	1.00		8.40			
168196J51	EJ07-50638	07/30/10	RAMIREZ, ARTURO L	OVER BAG LIMIT/HOURN	05/01/07				40.00		3.00	1.00		50.00			
168197J51	05-80932-TR	07/30/10	LOPEZ, JESUS	NO SAFETY BELT	05/12/05				40.00		3.00	1.00		36.00			
168198J51	06-86910-TR	07/30/10	LOPEZ, JESUS	SPEEDING (EXCEED PRI	07/04/06				40.00		3.00	1.00		39.00			
168199J51	10-100440-TR	07/30/10	YBARRA, GUADALUPE	SPEEDING (EXCEED PRI	05/22/10				17.00		3.00	1.00	0.50	56.00			
168200J51	03-86899-TR	07/30/10	LOPEZ, VICTOR A.	DISPLAY EXPIRED LICE	11/06/02				40.00		3.00	1.00		32.90			
168201J51	10-79668-TR	07/30/10	AGUIRRE, EDGAR EL	SPEEDING (EXCEED PRI	02/22/10				40.00		3.00	1.00		66.00			
168202J51	10-100895-TR	07/30/10	RODRIGUEZ, ELEN	NO SAFETY BELT	07/15/10				40.00		3.00	1.00		66.00			
168203J51	10-100883-TR	07/30/10	RAMIREZ, ROSANNA	SPEEDING (EXCEED PRI	07/15/10				40.00		3.00	1.00		66.00			
168204J51	00-55782-TR	07/25/10	CUELLAR, ELIZABAR	NO SAFETY BELT	02/03/00				6.86		1.53	1.00					
<b>Totals</b>						5.00	141.40	12.60	0.00	3727.86	125.00	299.45	84.28	2.00	4271.05	18.24	99.95

X10-C

Receipt #	Docket #	CVCA	DC	DD	DIS	DES	DSC	DSTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	ITF	MVF	PVS	SCF	SJFC	SJFS	SO	STF
J058156951-A*	10-100918-TR																						
J058156951-A*	10-100918-TR																						
J067968051-A*	FED10-336																						
J068032351	09-97283-TR			45.00		1.38								1.11	1.10	2.76				0.16	1.49		8.31
J068032351	09-97283-TR			56.90		5.00								4.00	4.00	2.00				0.60	5.40		30.00
J068032351	10-99598-TR					5.00								4.00	4.00	2.00				0.60	5.40		30.00
J068032351	10-100121-TR					1.81								1.45	1.44	3.60	0.10			0.21	1.94		10.82
J068032351	10-99296-TR					2.55								2.04	2.04	2.04	0.06			0.30	2.75		15.30
J068032351	10-100652-TR					5.00								4.00	4.00	2.00	0.10			0.60	5.40		30.00
J068032351	10-100116-TR					5.00								4.00	4.00	2.00	0.10			0.60	5.40		30.00
J068032351	10-100607-TR					5.00								4.00	4.00	2.00	0.10	1.00		0.60	5.40		30.00
J068032351	DC-2080-D					1.46								1.16	1.16	2.90	0.02			0.17	1.56		8.71
J068032351	10-100560-TR					1.29								1.04	1.03	2.59	0.02			0.15	1.39		7.76
J068032351	10-99276-TR					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30								-0.59	-0.60	-1.48				-0.10	-0.81		-4.46
J068032351	E210-51092					0.30								0.59	0.60	1.48				0.10	0.81		4.46
J068032351	E210-51092					-0.30</																	

Receipt Journal Report For Court 51 Part 2

The Software Group, Inc.

Receipt #	Docket #	CVCA	DC	DD	DIS	DPS	DSC	DSTOREF	FA	IDF	IND	JCD	JCTF	JSE	ITF	MVF	PVS	SCF	SJFC	SJFS	STF
068094351	10-98820-TR					5.00				2.00				4.00	2.00	0.10			0.60	5.40	30.00
068094351	10-98474-TR					5.00				2.00				4.00	2.00	0.10			0.60	5.40	30.00
068096351	FED10-340							6.00													
068097351	SC10-222							6.00													
068098351	10-100627-TR					1.25			0.49					1.00	2.50	0.02		25.00	0.15	1.35	7.49
068099351	10-98670-TR					1.31			0.53					1.05	2.63	0.03			0.24	1.42	7.89
068100351	08-95519-TR					5.00			0.79					1.59	3.18				0.24	2.14	11.91
068101351	10-100749-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068102351	10-100621-TR			41.90		5.00			2.00					4.00	2.00				0.60	5.40	30.00
068103351	10-100091-TR					1.20			0.48					0.96	2.41	0.02			0.14	1.30	7.22
068104351	10-100109-TR					1.23			0.48					0.98	2.45	0.02			0.14	1.32	7.35
068105351	10-100409-TR					5.00			2.00					4.00	2.00	0.10			0.60	5.40	30.00
068106351	RC-0838-B			38.90		5.00			2.00					4.00	2.00		1.00		0.60	5.40	30.00
068107351	10-98945-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068108351	FED10-342					5.00		6.00						4.00	2.00				0.60	5.40	30.00
068109351	10-100348-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068110351	10-100385-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068111351	10-100401-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068112351	10-99904-TR					1.39			0.55					1.11	2.78	0.03			0.17	1.50	8.34
068113351	10-100761-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068114351	08-95519-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068115351	10-100817-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068116351	10-100515-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068117351	07-91854-TR					1.52			0.59					1.21	3.04				0.18	1.65	8.70
068118351	10-99372-TR					1.44			0.59					1.16	1.17	0.10			0.18	1.58	30.00
068119351	10-100866-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068120351	DC-2087/88/8		62.00			5.00			2.00					4.00	2.00		15.00		0.60	5.40	30.00
068121351	10-100869-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068122351	10-100870-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068123351	FED10-339					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068124351	08-95519-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068125351	E309-50977		23.00			5.00			2.00					4.00	2.00		2.00		0.60	5.40	30.00
068126351	E309-50976					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068127351	10-99626-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068128351	10-99625-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068129351	10-100527-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068130351	10-100512-TR					1.34			0.53					1.07	2.68	0.02			0.16	1.44	8.03
068131351	10-98990-TR					0.42			0.18					0.33	0.34	0.04			0.06	0.46	2.54
068132351	01-62638-TR					5.00			5.00			0.25	2.00		2.00						
068133351	01-62638-TR					5.00			5.00			0.25	2.00		2.00						
068134351	01-62638-TR					5.00			5.00			0.25	2.00		2.00						
068135351	10-100360-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068136351	10-100359-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068137351	10-100640-TR			41.90		5.00			2.00					4.00	2.00				0.60	5.40	30.00
068138351	08-94549-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068139351	10-100417-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068140351	10-100642-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068141351	10-100678-TR					5.00	10.00		2.00					4.00	2.00				0.60	5.40	30.00
068142351	10-99948-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068143351	08-95519-TR			33.00		5.00			2.00					4.00	2.00				0.60	5.40	30.00
068144351	08-95519-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00
068145351	10-100820-TR					1.43			0.57					1.35	2.96				0.60	5.40	30.00
068146351	10-100811-TR					5.00			2.00					4.00	2.00				0.60	5.40	30.00

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Receipt Journal Report For Court 51 Part 2

The Software Group, Inc.

ALL P/V Transactions for the Period 07/01/2010 thru 07/31/2010

Receipt #	Docket #	CVCA	DC	DD	DIS	DFS	DSC	DTORNF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	ITF	MVF	PVS	SCF	SJFC	SJFS	SO	STF
068147251	FED10-144										6.00			0.95	0.94	2.37	0.02			0.14	1.27		7.08
068148251	10-100435-TR					1.18				0.47				4.00	4.00	2.00				0.60	5.40		30.00
068149251	10-100214-TR									2.00				4.00	4.00	2.00				0.60	5.40		30.00
068149251	10-100214-TR									-2.00				-4.00	-4.00	-2.00				-0.60	-5.40		-30.00
068149251	10-100214-TR									2.00				4.00	4.00	2.00				0.60	5.40		30.00
068150251	10-100523-TR					5.00		33.00		2.00				4.00	4.00	2.00				0.60	5.40		30.00
068151251	10-100396-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068152251	10-100461-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068153251	10-100461-TR					-5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40		-30.00
068154251	10-100462-TR				10.00					2.00				4.00	4.00	2.00				0.60	5.40		30.00
068155251	10-100500-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068156251	10-100861-TR				38.90					2.00				4.00	4.00	2.00				0.60	5.40		30.00
068157251	10-100917-TR				10.00					2.00				4.00	4.00	2.00				0.60	5.40		30.00
068158251	10-100918-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068159251	10-100918-TR					5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40		-5.00
068160251	00-56489-TR					5.00			5.00	0.25				2.00	2.00	2.00				0.60	5.40		30.00
068161251	00-56490-TR					5.00			5.00	0.25				2.00	2.00	2.00				0.60	5.40		30.00
068162251	01-60003-TR					5.00			5.00	0.25				2.00	2.00	2.00				0.60	5.40		30.00
068163251	10-100132-TR					5.00				2.00	6.00			4.00	4.00	2.00				0.60	5.40		30.00
068164251	10-100461-TR					5.00		3.00		2.00				4.00	4.00	2.00				0.60	5.40		30.00
068165251	10-100918-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068166251	10-100918-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068167251	10-100918-TR					5.00				-2.00				-4.00	-4.00	-2.00				-0.60	-5.40		-5.00
068168251	10-100887-TR				10.00					2.00				4.00	4.00	2.00				0.60	5.40		30.00
068169251	08-95147-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068170251	BC-0845-B					5.00				0.64	6.00			1.28	1.28	2.00			25.00	0.19	1.72		9.61
068171251	SC10-223					5.00			0.75	5.00				1.28	1.28	2.00				0.60	5.40		30.00
068172251	01-82472-TR					1.61				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068173251	10-89319-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068174251	10-100488-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068175251	03-72017-TR				54.90					2.00				4.00	4.00	2.00				0.60	5.40		30.00
068176251	10-100423-TR					5.00			5.00	0.50				4.00	4.00	2.00				0.60	5.40		30.00
068177251	10-100781-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068178251	10-100781-TR				0.00					2.00				4.00	4.00	2.00				0.60	5.40		30.00
068179251	10-100782-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068180251	08-82313-TR				10.00					2.00				4.00	4.00	2.00				0.60	5.40		30.00
068181251	08-82313-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068182251	08-82313-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068183251	09-95707-TR					5.00			5.00	0.50				4.00	4.00	2.00				0.60	5.40		30.00
068184251	10-100939-TR					5.00		10.00		2.00				4.00	4.00	2.00				0.60	5.40		30.00
068185251	10-100954-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068186251	10-100856-TR				44.90					2.00				4.00	4.00	2.00				0.60	5.40		30.00
068187251	10-100899-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068188251	10-98983-TR				10.00					2.00				4.00	4.00	2.00				0.60	5.40		30.00
068189251	10-100697-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068190251	BC0846-B #					5.00				0.49				1.00	1.00	2.50		2.00		0.15	1.35		7.49
068191251	10-100762-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00
068192251	10-100766-TR					5.00				2.00				4.00	4.00	2.00				0.60	5.40		30.00

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

Receipt Journal Report For Court 51 Part 2

ALL P/V Transactions For the Period 07/01/2010 thru 07/31/2010

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	CVCA	DC	DD	DIS	DPS	DSC	DSTOREF	FA	IDF	IND	JCD	JCFT	JCTF	JSF	JTF	MVF	PVS	SCF	SJFC	SJFS	SO	STF
068193751	10-100545-TR					5.00				2.00				4.00	4.00	2.00	0.10	10.00		0.60	5.40		30.00
068194751	DC-0848/45/5	47.00				5.00								4.00	4.00	2.00				0.60	3.40		30.00
068195751	06-85256-TR					5.00								4.00	4.00	2.00				0.60	3.40		30.00
068196751	EJ07-50638					5.00								4.00	4.00	2.00				0.60	3.40		30.00
068197751	05-80932-TR					5.00								4.00	4.00	2.00				0.60	3.40		30.00
068198751	06-86910-TR					5.00								4.00	4.00	2.00				0.60	3.40		30.00
068199751	10-100440-TR					5.00			5.00	2.00				4.00	4.00	2.00	0.10			0.60	5.40		30.00
068200751	03-68699-TR					5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40		30.00
068201751	10-99684-TR	15.00				5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40		30.00
068202751	10-100895-TR					5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40		30.00
068203751	10-100895-TR					5.00				2.00				4.00	4.00	2.00	0.10			0.60	5.40		30.00
068301751	00-35782-TR	7.66				2.35			2.55	2.00		0.13	1.02	4.00	4.00	2.00	1.03			0.60	5.40		30.00
Totals		172.66	184.00	557.90	80.00	453.52	20.00	36.75	57.55	157.44	42.00	3.88	23.02	369.22	337.21	256.55	5.66	40.00	50.00	50.57	444.06	5.00	2106.00

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

Receipt Journal Report For Court 51 Part 3

ALL P/V Transactions For the Period 07/01/2010 thru 07/31/2010

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	TPC	TP	TEW	TPMF	FCONST.5	WFDS	WFSO	WRIT	WRITPOSS	Total
068094051	10-99820-TR	3.00									157.00
068095051	10-99474-TR	3.00									100.10
068096051	FED10-340										31.00
068097051	SC10-222										31.00
068098051	10-100627-TR	0.75	6.23								33.20
068099051	10-99670-TR	0.79	6.57								35.00
068100051	08-95519-TR	1.19	9.92								52.00
068101051	10-100749-TR	3.00									133.00
068102051	10-100621-TR	0.90									142.00
068103051	10-100621-TR	0.90									142.00
068104051	10-100110-TR	0.74	6.12								32.00
068105051	10-100409-TR	3.00									139.00
068106051	BC-0838-B										23.00
068107051	10-98945-TR										133.00
068108051	FED10-342										31.00
068109051	10-100348-TR	3.00									139.00
068110051	10-100385-TR	3.00									121.10
068111051	10-100401-TR	3.00									133.00
068112051	10-100544-TR	0.83									37.00
068113051	10-100544-TR	0.83	6.95								37.00
068114051	BC-0839-B										242.00
068115051	10-100817-TR										133.00
068116051	10-100515-TR										242.00
068117051	07-91854-TR		7.62								31.75
068118051	10-99372-TR	0.86	7.26								47.20
068119051	10-100866-TR	3.00									100.10
068120051	DC-2087/88/8										77.00
068121051	10-100869-TR	3.00									154.00
068122051	10-100870-TR										133.00
068123051	FED10-342										10.00
068124051	FED10-342										10.00
068125051	E309-50977			5.00	44.20						5.00
068126051	E309-50976			5.00	85.00						5.00
068127051	10-99626-TR	3.00									167.00
068128051	10-99625-TR	3.00									160.00
068129051	10-100527-TR	3.00									200.00
068130051	10-100512-TR	0.81	6.68								144.00
068131051	10-98990-TR	0.25	4.24								35.60
068132051	01-26238-TR	3.00									32.00
068133051	01-26239-TR	3.00									144.25
068134051	10-100660-TR										155.00
068135051	10-100360-TR										10.00
068136051	10-100359-TR	3.00									142.00
068137051	10-100640-TR	3.00									133.00
068138051	08-94549-TR	3.00									100.00
068139051	10-100417-TR	3.00									170.00
068140051	10-100642-TR	3.00									157.10
068141051	10-100678-TR	3.00									110.10
068142051	10-99848-TR										57.00
068143051	10-100914-TR	3.00									120.00
068144051	10-100914-TR	3.00									120.00
068145051	10-100820-TR	0.86	7.13								158.00
068146051	10-100820-TR	0.86									158.00
068146051	10-100811-TR	3.00									127.10

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Receipt #	Docket #	.....TFC	.....TP	.....TEW	.....TFE	.....MFS	.....MFSO	.....WRIT	.....WHITPOSS	.....Total
D6814751	FED10-344									31.00
D68148051	10-100435-TR	0.71								31.42
D68149351	10-100214-TR	3.00	5.90							300.00
D68149351	10-100214-TR	-3.00								-3.00
D68149351	10-100214-TR									300.00
D68150251	10-100523-TR	3.00								130.10
D68151251	10-100396-TR	3.00								223.10
D68152251	10-100461-TR	3.00								150.10
D68152251	10-100461-TR	-3.00								-150.10
D68153251	10-100462-TR	3.00								163.00
D68154251	10-100600-TR	3.00								139.00
D68155251	10-100660-TR	3.00								170.00
D68156251	10-100851-TR	3.00								133.00
D68156251	10-100918-TR									133.00
D68156251	10-100918-TR	3.00								50.00
D68159251	00-56489-TR									162.25
D68160251	00-56490-TR									165.25
D68161251	01-60003-TR									165.25
D68162251	01-60004-TR									155.25
D68163251	10-100132-TR	3.00								139.10
D68164251	FED10-345									31.00
D68164251	10-100661-TR	3.00								153.10
D68165251	10-100851-TR	3.00								133.10
D68166251	10-100918-TR									-153.10
D68166251	10-100918-TR	3.00								153.10
D68167251	10-100887-TR									10.00
D68168251	08-95147-TR	3.00								169.00
D68169251	BC-0845-B									23.00
D68170251	SC10-223									31.00
D68171251	01-62702-TR	3.00								92.00
D68172251	10-99576-TR	0.97	8.00							42.62
D68173251	10-100486-TR	3.00								155.00
D68174251	10-100486-TR									154.00
D68175251	03-72017-TR	3.00								154.00
D68176251	10-100423-TR	3.00								0.00
D68177251	10-100781-TR									0.00
D68177251	10-100781-TR	3.00								163.00
D68178251	10-100782-TR	3.00								10.00
D68179251	10-100781-TR	3.00								87.00
D68180251	05-82313-TR	3.00								133.10
D68181251	10-100612-TR	3.00								124.00
D68182251	06-85707-TR	3.00								110.10
D68183251	06-85707-TR	3.00								145.00
D68184251	10-100939-TR	3.00								133.00
D68185251	10-100934-TR	3.00								10.00
D68186251	10-100856-TR	3.00								140.00
D68187251	10-100899-TR	3.00								203.00
D68188251	10-99583-TR	3.00								48.00
D68189251	10-100697-TR	3.00								33.20
D68190251	BC08046-B #									50.00
D68191251	10-100602-TR	0.75	6.23							130.10
D68192251	10-100706-TR	3.00								

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J U S T I C E OF THE P E A C E S Y S T E M  
Receipt Journal Report For Court 51 Part 3  
ALL P/V Transactions For the Period 07/01/2010 thru 07/31/2010

Hidalgo  
The Software Group, Inc.

Receipt #	Docket #	.....TFC	.....TP	.....TPW	.....TPWF	FCONST.5	...WFDP5	....WF50	....WRIT	WRITPOSS	...Total
068193J51	10-100545-TR	3.00									280.10
068194J51	DC-0848/45/5										97.00
068195J51	06-85256-TR	3.00									141.00
068196J51	EJ07-50638		5.00	47.60							119.00
068197J51	05-80932-TR	3.00									137.00
068198J51	06-86910-TR	3.00									132.00
068199J51	10-100440-TR	3.00									139.10
068200J51	03-88699-TR	3.00									110.00
068201J51	10-99684-TR	3.00									133.00
068202J51	10-100883-TR	3.00									100.10
068203J51	10-100883-TR	3.00									100.10
068301J51	00-55782-TR	1.54									25.56
Totals		230.17	210.45	22.34	224.40	125.56	100.00	100.00	0.00	5.00	15237.74

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X10-K

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO Precinct: JP PCT5 PL1 For Month: July, 1910	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non- Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	349	31	2	5	0
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	84	9	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	40	4	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 0	0			
	Not Guilty 0	0	0	0	0
B. Trial by Jury	Guilty 0	0			
	Not Guilty 0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	20	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted			0
A. Warnings Administered	0	12. Inquests Conducted			0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held			8
C. Detention Hearings Held	0	14. Search Warrants Issued			0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued			XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only			0
		B. Fel., Class A & B			0
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given			0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held			0
7. Parent Contributing to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection			0
8. Peace Bond Hearings Held	0	19. Total Revenue		\$15,257.74	
9. Class A or B Misdemeanor Complaints Accepted	0	Judge: E. SPEEDY JACKSON			
10. Felony Complaints Accepted	0				

TO X2

Prepared By: Crystal C *CC*  
Date: 03/29/11 *3/29/11*

**Hidalgo County Tax Office  
Collections Summary  
For the Month ended February 28, 2011**

Hidalgo County Tax Collections	15,796,594.80 ✓	M1-1
Administrative Fees Collected	4,171.11 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	207.20 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 15 Collections	10.90 ✓	M7-1
State District Collections	-	M8-1
Total Collections	<u>15,800,984.01</u> <u>15,800,984.01</u>	



RECEIVED  
3/17/11 CAC

HA  
PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
HIDALGO COUNTY TAXES COLLECTED  
FEBRUARY 2011  
PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2010/2011	COLLECTED 2009/2010
2010 TAX ROLL	✓ 160,318,223.74 m1-12	✓ 135,414,324.70 m1-12	0.00	✓ 137,427.96 m1-12	✓ 25,041,327.00 m1-12	84.39%	82.95%
2009 & PRIOR YRS ROLLBACK	✓ 38,313,467.69 m1-12	✓ 9,686,334.05 m1-12	0.00	✓ (1,080,817.23) m1-12	✓ 27,546,316.41 m1-12	26.02%	27.18%
	✓ 133,856.74 m1-13	✓ 101,314.59 m1-13	0.00	✓ 41,077.82 m1-13	✓ 73,619.97 m1-13	57.92%	57.62%
TOTALS	✓ 198,765,548.17 m1-14	✓ 145,201,973.34 m1-14	0.00	✓ (902,311.45) m1-14	✓ 452,661,263.38 m1-14		
2009 TAX ROLL	161,386,867.48	✓ 153,720,828.82 m1-5	0.00	✓ 839,289.03 m1-5	✓ 8,505,327.69 m1-12	94.76%	90.28%

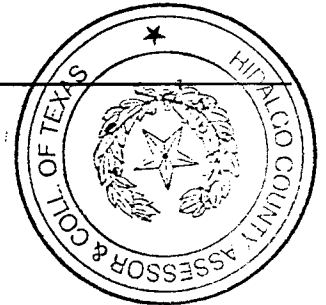
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	✓ 13,689,361.44	✓ (73,455.38) CURRENT m1-12
CURRENT YEAR-P&I	✓ 590,910.19	
PRIOR YEARS-BASE TAX	✓ 953,393.20	✓ (10,182.35) PRIOR m1-12
PRIOR YEARS-P&I	✓ 367,226.02	
ROLLBACK BASE	✓ 3,290.70	0.00 (RB) m1-13
ROLLBACK P&I	✓ 232.28	
ATTORNEY FEES	✓ 192,180.97	
TAX CERTIFICATE FEES		
SERVICE CHG FEES		
MISC FEES		
TOTAL COLLECTIONS	✓ 15,796,594.80 m1-11	(83,637.73)
LESS HCAD COMM REND. PEN. (CURR)	✓ 906.43 m1-24	
LESS HCAD COMM REND. PEN. (DELQ)	✓ 259.08 m1-24	
DEC INTREST	0.00	
LESS SI PRORATION	0.00	
RENDITION PENALTY	0.00	
LESS TRANSFERRED	✓ 11,446,958.34 m1-2, m1-46	
LESS IN TRANSIT	✓ 3,534,886.16 m1-2, m1-46	
LESS DUE TO DEL TAX ATTY FEES	192,180.97 m1-45	
LESS SPECIAL INV DISBURSED	✓ 621,403.82 m1-49	
LESS DUE TO CO TREASURER	0.00	
	(0.00) d	0.00 q

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 FEBRUARY 2011 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF MARCH 2011 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *3-28-11*

*3/31/11*

*m1-1*

AB

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 2 TAXES COLLECTED  
FEBRUARY 2011

PBC

**COMPARATIVE RATE OF COLLECTIONS**

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2010/2011	COLLECTED 2009/2010
1981 & PRIOR YRS	114.80 ✓	53.42 ✓	0.00	0.00	61.38 ✓	46.53%	0.00%
TOTALS	114.80 <i>am 2-3</i>	53.42 <i>am 2-3</i>	0.00	0.00 <i>am 2-3</i>	61.38 <i>am 2-4</i>		

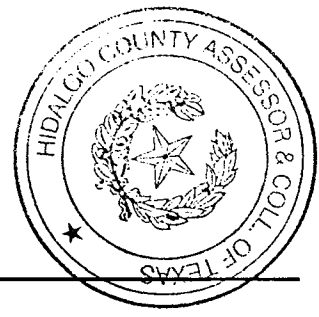
**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2011**

		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 <i>am 2-2</i>	0.00 <i>am 2-4</i>
LESS REFUNDS	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>am 2-2</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF FEBRUARY 2011 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2



SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF MARCH 2011 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *3/31/11*  
*3/30/11*

*m-1*

6

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 5 TAXES COLLECTED  
FEBRUARY 2011

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1999 & PRIOR YRS	14,475.10	548.81	0.00	(592.23)	13,334.06	3.95%	6.19%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	14,475.10	548.81	0.00	(592.23)	13,334.06		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	68.22	0.00 PRIOR
PRIOR YEARS-P&I	114.16	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	24.82	
TOTAL COLLECTIONS	207.20	0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	107.88	
LESS IN TRANSIT	74.50	
LESS DUE TO DEL TAX ATTY FEES	24.82	
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 FEBRUARY 2011 IS CORRECT.

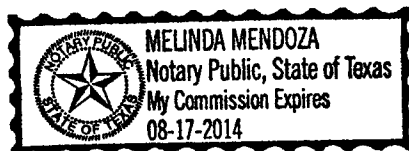


*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF MARCH 2011 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 3/23/11  
473/31/11

M3-1

102

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 7 TAXES COLLECTED  
FEBRUARY 2011

POC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1980 & PRIOR YRS	31.92 ✓	0.00	0.00	(2.85) ✓	29.07 ✓	0.00%	0.00%
TOTALS	31.92 a M4-3	0.00 a M4-3	0.00	(2.85) a M4-3	29.07 a M4-4		

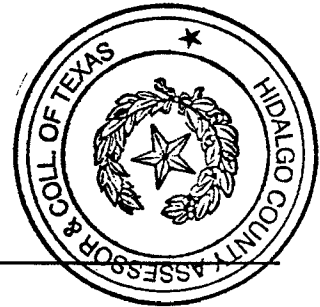
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2011

		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 a M4-2	0.00 a 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	0.00 a 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 FEBRUARY 2011 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7



SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF MARCH 2011 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *CAC/3-23-11*  
*47 3/30/11*

10

PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 11 TAXES COLLECTED  
FEBRUARY 2011

PBC

**COMPARATIVE RATE OF COLLECTIONS**

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1979 & PRIOR YRS	69.28 ✓	0.00	0.00	0.00	69.28 ✓	0.00%	0.00%
TOTALS	69.28 ams-3	0.00 ams-3	0.00	0.00 ams-3	69.28 ams-4		

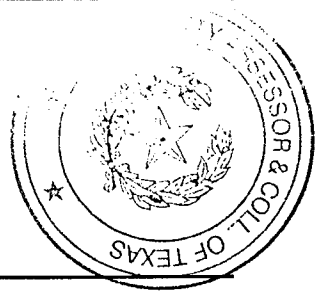
**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2011**

		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 ams-2	0.00 ams-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 ams-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 FEBRUARY 2011 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11



SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF MARCH 2011 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 4/3/23/11  
473/4/11

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 12 TAXES COLLECTED  
FEBRUARY 2011

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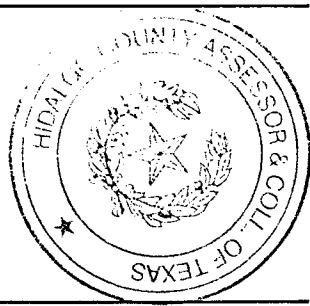
**COMPARATIVE RATE OF COLLECTIONS**

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1978 & PRIOR YRS	10.62	0.00	0.00	0.00	10.62	0.00%	0.00%
<b>TOTALS</b>	10.62 <i>am6-3</i>	0.00 <i>am6-3</i>	0.00	0.00 <i>am6-3</i>	10.62 <i>am6-4</i>		

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2011**

		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	
<b>TOTAL COLLECTIONS</b>	<b>0.00 <i>am6-2</i></b>	<b>0.00 <i>am6-4</i></b>
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	
<b>BALANCE</b>	<b>0.00 <i>am6-2</i></b>	

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 FEBRUARY 2011 IS CORRECT.



*Armando Barrera Jr.*  
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF MARCH 2011 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *CAC/3-23-11*  
*UF 3/30/11*

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PREPARED BY HILDA FUENTES

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 15 TAXES COLLECTED  
FEBRUARY 2011

PBC

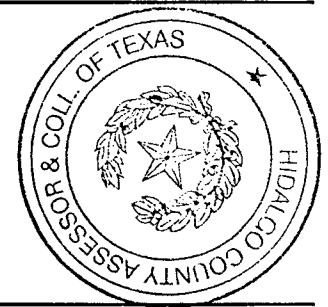
COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1993 & PRIOR YRS ROLLBACK	2,054.12 0.00	38.74 0.00	0.00 0.00	(135.24) 0.00	1,880.14 0.00	2.02% 0.00%	1.89% 100.00%
TOTALS	2,054.12	38.74	0.00	(135.24)	1,880.14		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2011

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	2.99	0.00 PRIOR
PRIOR YEARS-P&I	6.49	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	1.42	
TOTAL COLLECTIONS	10.90	0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	6.50	
LESS IN TRANSIT	2.98	
LESS DUE TO DELQ ATTY FEES	1.42	
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 FEBRUARY 2011 IS CORRECT.



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

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF MARCH 2011 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: CAC/3-23-11  
4/3/11

M7-1

**ARMANDO BARRERA JR., ASSESSOR & COLLECTOR**  
**STATE DIST TAXES COLLECTED**  
**FEBRUARY 2011**  
*PBC*

**COMPARATIVE RATE OF COLLECTIONS**

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2010/2011	COLLECTED 2009/2010
1979 & PRIOR YRS	53.45	0.00	0.00	(0.32) ✓	53.13 ✓	0.00%	0.00%
TOTALS	53.45 <i>MS-3</i>	0.00 <i>MS-3</i>	0.00	(0.32) <i>MS-4</i>	53.13 <i>MS-4</i>		

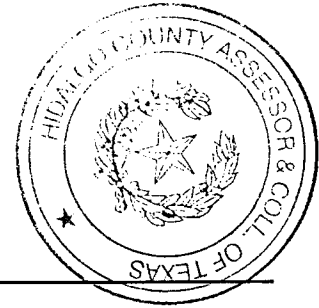
**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF FEBRUARY 2011**

		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 <i>MS-2</i>	0.00 <i>MS-3</i>
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 <i>MS-2</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF FEBRUARY 2011 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES



SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF MARCH 2011 A.D.

*Melinda Mendoza*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: *CA/3-23-11*  
*4/3/11*



**JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: February-11**

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

*PBC*

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

**Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER**

TOTAL CASH COLLECTED	(Receipts #s) <u>17175J22</u> <sup>X</sup> THRU <u>17550J22</u> <sup>X</sup>	\$ <u>78146.70</u> ✓
	(Control #s) <u>2327301</u> <sup>X</sup> THRU <u>2327684</u> <sup>X</sup>	<del>77,003.70</del> <sup>X10</sup>
Sheriff's "D" Report	(Receipt #s) _____ THRU _____	_____
	(Control #s) _____ THRU _____	_____
LESS: DUE AS REFUNDS		\$ _____
Overpayment	_____	
COST ON DEPOSIT		<u>167.00</u> <sup>X7</sup> ✓
ADD: COST ON DEPOSIT LIQUIDATED		<u>167.00</u> <sup>X7</sup> ✓
		<u>78146.70</u>
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		\$ <u>77,003.70</u> <sup>X3, X11</sup>
		<u>78146.70</u>
Less: Total amount of remittances to County Treasurer (From Part II)		\$ <u>77,003.70</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		<u>0.00</u>
		<u>22</u>

**Part II: REMITTANCES MADE TO THE COUNTY TREASURER**

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 77,003.70 <sup>B1</sup> ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	<u>1143.00</u> <del>\$0.00</del> <sup>X9</sup> ✓	
	<u>78146.70</u>	
	\$ <u>22</u> <del>77,003.70</del>	

PREPARED BY: Racquel Bruno

DATE: 03/10/2011

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

**RECEIVED**

MAR 11 2011

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

HIDALGO COUNTY  
AUDITOR'S OFFICE

\_\_\_\_\_  
JUSTICE OF THE PEACE DATE

REVISED: 2/10  
AUDITED BY: THE HIDALGO  
COUNTY AUDITOR'S OFFICE  
DATE: me up

3.22.11 3/22/11

*X1*  
*X2*

**JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: February-11**

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

**PBC**

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
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		<del>200-351-10-000-0000</del>	45,255.90 M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	\$ 44,883.16
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	250.00 227.55 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)		<del>1100-207-20-000-002-0-000</del>	-
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	965.41 945.00 M X1
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		<del>1255-341-10-000-000-000</del>	316.79 210.00 M X1
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,282.18+256.00 M X1
Time Payment - @40% OF \$25.00 (\$10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of \$25.00 (\$2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	643.60 626.80 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			253.40	<del>1100-341-10-060-000-0-000</del>	263.40 263.70 M
Deferred Disposition		C.C.P. Art. 45.051	253.70		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	10.00		
Support of Judiciary Fund (\$6.00)		LGC 133.103		1100-341-10-060-009-0-000	190.00 186.00 M
Traffic Fee (\$3)		T.R.C. 542.403		<del>1100-341-10-060-000-0-000</del>	466.63 459.00 M
Child Safety (\$20-\$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	25.00 M
<b>STATE COURT COSTS AND FEES:</b>					
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	-
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.25 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	15.00 M
Consolidated Court Costs Fund (\$17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	1280.20 12,591.00 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	45.00 M
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.00 M
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.00 M
Indigent legal Services Fee-JP (\$2)		Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	240.00 M
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4606.24 4,530.00 M
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1271.16 1,244.00 M
Support of Judiciary Fund (\$5.40)		LGC 133.103		1100-207-20-000-054-0-000	1695.59 1,660.00 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 (e-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	618.50 610.00 M
Moving Violation Fee (\$0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	12.90 12.00 M
Safety Seat Violation Fee (\$0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	1.05 M
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	1517.71 1,515.00 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	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	86.28 55.00 M
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	210.00 M
Precinct #2				1100-342-10-292-000-0-000	3557.05 4,430.00 M
Precinct #3				1100-342-10-293-000-0-000	210.00 M
Precinct #4				1100-342-10-294-000-0-000	280.00 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	5.00 M
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
<b>Due to Others</b>					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				<del>1100-202-00-000-010-0-000</del>	95.00 M X3-a ✓
Due to Others				<del>1100-202-00-000-010-0-000</del>	-
Restitution				<del>1100-202-00-000-010-0-000</del>	-
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$25)		LGC 118.121/118.122	200.00	1100-341-10-060-001-0-000	1,073.00 M
Justice Court Filing Fee (\$25)		LGC 118.121/118.122	800.00		
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)	45.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)	18.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee (\$20)		LGC 101.141(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 add'l \$3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	58.00 M
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045(b)		1100-341-10-060-008-0-000	8.00 M
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	10.00 M

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *me* 3.2.11  
*42* 3/22/11

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 77,003.70

\$ 78,146.70

M X2, X1  
X3

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	C2WRTPS	CCC	CFE	CHS	CHSJP	CMIT	CO	CON1	CON2	CON3
0017175J22	CR4348-08-2	02/01/11	SILGUERO, CRYSTAL	PASSENGER NOT SECURE	06/24/08				40.00		3.00	1.00		50.00			
0017176J22	CR4793-09-2	02/01/11	FLORES, ALFREDO	SPEEDING (EXCEED PRI	08/22/09				40.00		3.00	1.00		48.00			
0017177J22*V	CR1309-10-2	02/01/11	QUIROZ, SUSANA PA	SAFETY SEAT,CHILD PA	02/22/10				-40.00		-3.00	-1.00		-50.05			
0017177J22*V	CR1309-10-2	02/01/11	QUIROZ, SUSANA PA	SAFETY SEAT,CHILD PA	02/22/10				40.00		3.00	1.00		12.50			
0017177J22A	CR1309-10-2	02/01/11	QUIROZ, SUSANA PA	SAFETY SEAT,CHILD PA	02/22/10				40.00		3.00	1.00		50.00			
0017178J22	CR0630-11-2	02/01/11	CERDA, MANUEL VIL	NO SAFETY BELT	01/12/11				40.00		3.00	1.00		53.90			
0017180J22*V	CR6329-10-2	02/01/11	MARTINEZ, JAVIER	FAIL TO REPAIR/MAINT	11/03/10				40.00		3.00	1.00		20.00			
0017180J22*V	CR6329-10-2	02/01/11	MARTINEZ, JAVIER	FAIL TO REPAIR/MAINT	11/03/10				-40.00		-3.00	-1.00		-20.00			
0017180J22A	CR6329-10-2	02/01/11	MARTINEZ, JAVIER	FAIL TO REPAIR/MAINT	11/03/10				40.00		3.00	1.00		19.90			
0017181J22	CR1981-09-2	02/01/11	GARZA, ODULIA	NO SAFETY BELT	03/19/09				40.00		3.00	1.00		50.00			
0017182J22	CR6628-10-2	02/01/11	VENTURA, SANDRA	SPEEDING (EXCEED PRI	11/18/10				40.00		3.00	1.00		110.90			
0017183J22	C050-11-2	02/01/11	EL DORA ESTATES	Forcible Entry Detai	02/01/11				25.00							70.00	
0017184J22	C051-11-2	02/01/11	EL DORA ESTATES	Forcible Entry Detai	02/01/11				25.00							70.00	
0017185J22	C052-11-2	02/01/11	EL DORA ESTATES	Forcible Entry Detai	02/01/11				25.00							70.00	
0017186J22	C053-11-2	02/01/11	EL DORA ESTATES	Forcible Entry Detai	02/01/11				25.00							70.00	
0017187J22	C054-11-2	02/01/11	EL DORA ESTATES	Forcible Entry Detai	02/01/11				25.00							70.00	
0017188J22	CR6712-10-2	02/01/11	MOQUEDA, FELIX	SPEEDING (EXCEED PRI	12/10/10				40.00		3.00	1.00		34.90			
0017189J22	CR6723-10-2	02/01/11	TORRES, JORGE	NO DRIVER'S LICENSE	12/02/10				40.00		3.00	1.00		66.00			
0017190J22	CR0387-11-2	02/01/11	LEYVA, FIDEL TORR	TIRES-FLAT	12/31/10				40.00		3.00	1.00		100.00			
0017191J22	CR0371-11-2	02/01/11	ZAMUDIO, AUGUSTO	DEFECTIVE EQUIPMENT	12/15/10				40.00		3.00	1.00		100.00			
0017192J22	CR0524-11-2	02/02/11	MUNIZ, RICARDO SA	EXPIRED COMMERCIAL M	01/13/11				40.00		3.00	1.00		25.00			
0017193J22*V	CR6327-10-2	02/02/11	DE LEON, ABRAHAM	DEFECTIVE EQUIPMENT	11/03/10				40.00		3.00	1.00		50.00			
0017193J22*V	CR6327-10-2	02/02/11	DE LEON, ABRAHAM	DEFECTIVE EQUIPMENT	11/03/10				-40.00		-3.00	-1.00		-50.00			
0017193J22A	CR6327-10-2	02/02/11	DE LEON, ABRAHAM	DEFECTIVE EQUIPMENT	11/03/10				40.00		3.00	1.00		49.90			
0017194J22*V	CR6326-10-2	02/02/11	GALLEGOS, MARIO E	DEFECTIVE EQUIPMENT	11/03/10				-40.00		-3.00	-1.00		-50.00			
0017194J22*V	CR6326-10-2	02/02/11	GALLEGOS, MARIO E	DEFECTIVE EQUIPMENT	11/03/10				40.00		3.00	1.00		49.90			
0017194J22A	CR6326-10-2	02/02/11	GALLEGOS, MARIO E	DEFECTIVE EQUIPMENT	11/03/10				40.00		3.00	1.00		20.00			
0017195J22*V	CR6081-10-2	02/02/11	FRAUSTO, ARMANDO	IMPROPER TRACTOR PRO	10/18/10				-40.00		-3.00	-1.00		-20.00			
0017195J22*V	CR6081-10-2	02/02/11	FRAUSTO, ARMANDO	IMPROPER TRACTOR PRO	10/18/10				40.00		3.00	1.00		19.90			
0017195J22A	CR6081-10-2	02/02/11	FRAUSTO, ARMANDO	IMPROPER TRACTOR PRO	10/18/10				40.00		3.00	1.00		100.00			
0017196J22	CR5345-09-2	02/02/11	RODRIGUEZ-DOMINGU	DISPLA EXPIRED LICE	09/25/09				40.00		3.00	1.00		133.00			
0017197J22	CR5333-09-2	02/02/11	LOPEZ, ANDRES MAR	TOW UNREGISTERED TRA	09/17/09				40.00		3.00	1.00					
0017198J22	CR0473-11-2	02/02/11	COLLINSWORTH, COD	DISPLAY EXPIRED LICE	01/16/11				40.00		3.00	1.00		50.00			
0017199J22	CR0570-09-2	02/02/11	LOZANO, FELIPE	NO SAFETY BELT	01/12/09				40.00		3.00	1.00		53.00			
0017200J22	CR0384-11-2	02/02/11	MUNOZ, APOLINAR H	UNAPPROVED WINDOW TI	12/28/10				40.00		3.00	1.00		35.90			
0017201J22	CR0493-11-2	02/02/11	GARCIA, CATHARINA	SPEEDING (EXCEED PRI	01/07/11				17.00		3.00	1.00	0.50	60.00			
0017202J22	CR7295-02-2	02/02/11	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	11/06/02				40.00		3.00	1.00		100.00			
0017203J22	CR0352-11-2	02/02/11	VARGAS, JUAN R.	IMPROPER CDL GROUP	12/17/10				40.00		3.00	1.00		66.00			
0017204J22	CR0020-11-2	02/02/11	MEDRANO, MARIA DO	NO DRIVER'S LICENSE	11/24/10				40.00		3.00	1.00		50.00			
0017205J22	CR1980-09-2	02/02/11	ARMENDARIZ, FERNA	PASSENGER NOT SECURE	03/19/09				40.00		3.00	1.00					
0017206J22	C055-11-2	02/02/11	NATIONS DIRECT L.	Forcible Entry Detai	02/02/11				25.00							70.00	
0017207J22	C056-11-2	02/02/11	FALCON, SANDRA G.	Forcible Entry Detai	02/02/11				25.00							70.00	
0017208J22	CR0620-11-2	02/03/11	DANIEL HERNANDEZ						40.00		3.00	1.00		500.00			
0017209J22	CR0699-11-2	02/03/11	ROMERO, EDUARDO P	OVER 34,000 LBS. TAN	02/01/11				40.00		3.00	1.00		150.00			
0017210J22	CR0702-11-2	02/03/11	PADRON, JOSE EDMU	OVER 34,000 LBS. TAN	01/27/11				40.00		3.00	1.00		150.00			
0017211J22	CR0704-11-2	02/03/11	GORROCHOTEGUI, HU	OVER 34,000 LBS. TAN	01/27/11				40.00		3.00	1.00		99.90			
0017212J22	CR0705-11-2	02/03/11	HERNANDEZ, HELIOD	DEFECTIVE LOW AIR WA	01/26/11				40.00		3.00	1.00		99.90			
0017213J22	CR0706-11-2	02/03/11	HERNANDEZ, HELIOD	DEFECTIVE BRAKE (AKL	01/26/11				40.00		3.00	1.00		133.00			
0017214J22	CR0708-11-2	02/03/11	GONZALEZ, JORGE A	PLACARD DAMAGED, DET	01/27/11				40.00		3.00	1.00		99.90			
0017215J22	CR0711-11-2	02/03/11	SOBERON, JORGE L	DEFECTIVE EMERGENCY	02/01/11				40.00		3.00	1.00		150.00			
0017216J22	CR0713-11-2	02/03/11	LOPEZ, MANUEL B.	OVER 34,000 LBS. TAN	01/28/11				40.00		3.00	1.00		150.00			
0017217J22	CR0715-11-2	02/03/11	BALDERAS, MARTIN	OVER WEIGHT GROUP OF	02/02/11				40.00		3.00	1.00		150.00			

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Receipt #	Docket #...	Date...	Name.....	Offense Description.	Off.Date	ABST	BOND	C2WRTPS	CCC	CFP	CHS	CHSJP	CMIT	CO	CON1	CON2	CON3
0017218J22	CR0716-11-2	02/03/11	HERNANDEZ, LEONEL	OVER 34,000 LBS. TAN	01/27/11				40.00		3.00	1.00		150.00			
0017219J22	CR0718-11-2	02/03/11	PADILLA, JOSE DAV	OVER TANDEM AXLE	01/27/11				40.00		3.00	1.00		150.00			
0017220J22	CR0720-11-2	02/03/11	CANO, SAMUEL PONC	OVER TANDEM AXLE	02/01/11				40.00		3.00	1.00		150.00			
0017221J22	CR0142-11-2	02/03/11	MEDRANO, ARTURO	SAFETY SEAT CHILD PA	12/27/10				40.00		3.00	1.00		12.50			
0017222J22	CR6131-05-2	02/03/11	MENDIOLA, MARIA	NO LIABILITY INSURAN	11/14/05				40.00		3.00			179.00			
0017223J22	CR0698-11-2	02/03/11	GONZALES, JAVIER	WHEEL CRACKED	01/27/11				40.00		3.00	1.00		100.00			
0017223J22*V	CR0698-11-2	02/03/11	GONZALES, JAVIER	WHEEL CRACKED	01/27/11				-40.00		-3.00	-1.00		-100.00			
0017223J22A	CR0698-11-2	02/03/11	GONZALES, JAVIER	WHEEL CRACKED	01/27/11				40.00		3.00	1.00		99.90			
0017224J22	CR0700-11-2	02/03/11	RODRIGUEZ, ARTURO	BRAKE OUT OF ADJUSTH	01/27/11				40.00		3.00	1.00		99.90			
0017225J22	CR0701-11-2	02/03/11	CARBALLO, DAVID F	DEFECTIVE TURN SIGNA	01/28/11				40.00		3.00	1.00		99.90			
0017226J22	CR0703-11-2	02/03/11	GONZALEZ, JORDI G	OVER 34,000 LBS. TAN	01/27/11				40.00		3.00	1.00		150.00			
0017227J22	CR0707-11-2	02/03/11	ESPINOSA, JOSE BA	OVER 34,000 LBS. TAN	01/27/11				40.00		3.00	1.00		150.00			
0017228J22	CR0709-11-2	02/03/11	GORROCHOTEGUI, HU	OVER 34,000 LBS. TAN	01/28/11				40.00		3.00	1.00		150.00			
0017229J22	CR0710-11-2	02/03/11	REYES, ROSENDO	DEFECTIVE TIRES	01/28/11				40.00		3.00	1.00		99.90			
0017230J22	CR0712-11-2	02/03/11	MORIN, PASCUAL SA	OVER 34,000 LBS. TAN	01/28/11				40.00		3.00	1.00		150.00			
0017231J22	CR0714-11-2	02/03/11	ALANIS, JUAN C GO	OVER 34,000 LBS. TAN	01/29/11				40.00		3.00	1.00		500.00			
0017232J22	CR0717-11-2	02/03/11	MORENO, ALBERTO V	FAIL TO SECURE LOAD	01/29/11				40.00		3.00	1.00		133.00			
0017233J22	CR0719-11-2	02/03/11	VARELA, EDUARDO E	OVER 34,000 LBS. TAN	02/01/11				40.00		3.00	1.00		150.00			
0017234J22	CR0721-11-2	02/03/11	ALFARO, ABUNDIO T	OVER 34,000 LBS. TAN	02/02/11				40.00		3.00	1.00		150.00			
0017235J22	C057-11-2	02/03/11	CARLOS OSORIO	Forcible Entry Detai	02/03/11					25.00							70.00
0017236J22	CR4895-10-2	02/03/11	GUTIERREZ, BENIGN	SPEEDING (EXCEED PRI	08/24/10				40.00		3.00	1.00		68.90			
0017237J22	CR0513-11-2	02/03/11	UVALLE, ADRIANA M	NO SAFETY BELT	01/12/11				40.00		3.00	1.00		50.00			
0017238J22	CR0688-11-2	02/07/11	CABALLERO, LUIS	NO DRIVER'S LICENSE	01/22/11				40.00		3.00	1.00		66.00			
0017239J22	CR6532-10-2	02/07/11	LOPEZ, FRANCISCO	SAFETY SEAT CHILD PA	11/27/10				40.00		3.00	1.00		12.50			
0017240J22	CR6383-10-2	02/07/11	GRANADOS, JOSE HI	NO DRIVER'S LICENSE	01/18/10				40.00		3.00	1.00		66.00			
0017241J22	CR0643-11-2	02/07/11	BARRUETA, EDGAR	NO DRIVER'S LICENSE	01/22/11				40.00		3.00	1.00		66.00			
0017242J22	CR0634-11-2	02/07/11	SALAZAR, ELEAZAR	SPEEDING (EXCEED PRI	01/17/11				40.00		3.00	1.00		56.90			
0017243J22	CR0631-11-2	02/07/11	BARRERA, JOSE	EXPIRED MOTOR VEHICL	01/17/11				40.00		3.00	1.00		66.00			
0017244J22	CR0044-11-2	02/07/11	VASQUEZ, FLORENTI	NO DRIVER'S LICENSE	12/16/10				40.00		3.00	1.00		66.00			
0017245J22	C058-11-2	02/07/11	MARTO CAZARES	Forcible Entry Detai	02/07/11					25.00							70.00
0017246J22	CR5434-07-2	02/07/11	CARROLL, SHAWNA L	SPEEDING (EXCEED PRI	06/17/07				40.00		3.00	1.00		169.00			
0017247J22	CR0606-11-2	02/07/11	AMADOR, FRANCISCO	FAIL TO MAINTAIN PIN	01/10/11				40.00		3.00	1.00		10.00			
0017248J22	CR0429-08-2	02/07/11	CAVAZOS, RAFAEL C	SPEEDING (EXCEED PRI	12/24/07				40.00		3.00	1.00		145.00			
0017249J22	CR0627-11-2	02/07/11	ESTRADA, JESSICA	SPEEDING (EXCEED PRI	01/09/11				40.00		3.00	1.00		44.90			
0017250J22	C059-11-2	02/07/11	GABRIELA CERDA	Small Claims	02/07/11												
0017251J22*V	CR0687-11-2	02/07/11	CHAVEZ, JUAN ANTO	TIRE-GENERAL	01/24/11				40.00		3.00	1.00		100.00			
0017251J22*V	CR0687-11-2	02/07/11	CHAVEZ, JUAN ANTO	TIRE-GENERAL	01/24/11				-40.00		-3.00	-1.00		-100.00			
0017251J22A	CR0687-11-2	02/07/11	CHAVEZ, JUAN ANTO	TIRE-GENERAL	01/24/11				40.00		3.00	1.00		99.90			
0017252J22	CR6596-10-2	02/07/11	MEZA, MARIA DE JE	SPEEDING (EXCEED PRI	12/10/10				40.00		3.00	1.00		59.90			
0017253J22	CR0732-11-2	02/08/11	HERNANDEZ, JOSE	PASSENGER NOT SECURE	01/29/11				40.00		3.00	1.00		50.00			
0017254J22	CR6116-10-2	02/08/11	HERNANDEZ, JOSE	SPEEDING (EXCEED PRI	10/20/10				40.00		3.00	1.00		64.90			
0017255J22	CR0016-11-2	02/08/11	MARROQUIN, ABEL	CHANGED LANE WHEN UN	12/10/10				40.00		3.00	1.00		53.00			
0017256J22*V	CR2185-10-2	02/08/11	MORENO, AMANDA AI	FAIL TO YIELD ROW OF	04/23/10				-40.00		-3.00	-1.00					
0017256J22A	CR2185-10-2	02/08/11	MORENO, AMANDA AI	FAIL TO YIELD ROW OF	04/23/10				40.00		3.00	1.00					
0017257J22	C060-11-2	02/08/11	FELIPE GARCIA	Small Claims	02/08/11												
0017258J22	C061-11-2	02/08/11	JUAN PABLO LOPEZ	Forcible Entry Detai	02/08/11					25.00							70.00
0017259J22	CR0679-11-2	02/08/11	HERMOSILLO, DAVID	BRAKE OUT OF ADJUSTH	01/24/11				40.00		3.00	1.00		100.00			
0017260J22	CR0635-11-2	02/08/11	SANCHEZ, MARCIAL	PASSENGER NOT SECURE	01/16/11				40.00		3.00	1.00		50.00			
0017261J22	CR4520-10-2	02/08/11	ARREDONDO, NANCY	SPEEDING (EXCEED PRI	08/05/10				40.00		3.00	1.00		62.90			
0017262J22	CR0675-11-2	02/08/11	BECCERRA, HELEODOR	DEFECTIVE TURN SIGNA	01/22/11				40.00		3.00	1.00		99.90			
0017263J22	CR6319-08-2	02/09/11	SIFUENTES, MARIA	DISREGARD STOP SIGN	10/22/08				40.00		3.00	1.00		153.00			
0017264J22	CR0616-11-2	02/09/11	CISNEROS, FELIX	OVER TIRE SIZE LIMIT	01/19/11				40.00		3.00	1.00		133.00			

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Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	BOND	C2WRTPS	CCC	CFE	CHS	CHSJP	CMIT	CO	CON1	CON2	CON3
0017265J22	C559-10-2	02/09/11	LACK'S VALLEY STO	Civil Case	09/09/10		5.00										
0017266J22	C611-10-2	02/09/11	LACK'S VALLEY STO	Civil Case	09/27/10		5.00										
0017267J22	C649-10-2	02/09/11	LACK'S VALLEY STO	Civil Case	10/18/10		5.00										
0017268J22	CR3723-10-2	02/09/11	CARRILLO, MIGUEL	DISPLAY EXPIRED LICE	07/03/10				40.00		3.00	1.00			66.00		
0017269J22	CR6714-10-2	02/09/11	HUERTA, ALFREDO I	SPEEDING (EXCEED PRI	12/09/10				40.00		3.00	1.00			65.90		
0017270J22	CR0650-11-2	02/09/11	ROBLES, JANINA MI	SPEEDING (EXCEED PRI	01/22/11				40.00		3.00	1.00			53.90		
0017271J22	CR0447-11-2	02/09/11	SALINAS, MIGUEL	DEFECTIVE BRAKE (AXL	01/05/11				40.00		3.00	1.00			100.00		
0017272J22	CR0615-11-2	02/09/11	SALINAS, MIGUEL	DEFECTIVE EQUIPMENT	01/19/11				40.00		3.00	1.00			100.00		
0017273J22	CR3295-09-2	02/09/11	REYES, REY CERDA	SPEEDING (EXCEED PRI	05/15/09				40.00		3.00	1.00			175.00		
0017274J22	CR6693-10-2	02/09/11	MARTINEZ, LOU ELLA	NO DRIVER'S LICENSE	12/11/10				40.00		3.00	1.00			66.00		
0017275J22	C062-11-2	02/10/11	EVARISTO AND SAN	Forcible Entry Detai	02/10/11				40.00	25.00	3.00	1.00			103.40	70.00	
0017276J22*V	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				-40.00		-3.00	-1.00			-103.40		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
0017276J22A	CR4668-07-2	02/10/11	GONZALEZ, CARLOS	FLAT TIRE	05/11/07				40.00		3.00	1.00			100.00		
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Table with columns: Receipt #, Docket #, Date, Name, Offense Description, Off. Date, ABST, BOND, C2WRTPS, CCC, CFF, CHS, CHSJP, CMIT, CO, CON1, CON2, CON3. Contains multiple rows of transaction data.

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Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	C2WRTPS	CCC	CFF	CHS	CHSJP	CHMIT	CO	CON1	CON2	CON3
0017359J22	CR0837-11-2	02/15/11	FLORES, JOSE A AG	OVER 34,000 LBS. TAN	02/11/11				40.00		3.00	1.00		150.00			
0017360J22	CR0813-11-2	02/15/11	COSTILLA, JOSE VI	NO DRIVER'S LICENSE	02/02/11				40.00		3.00	1.00		66.00			
0017361J22	CR6726-10-2	02/15/11	TREVINO, REYNALDO	EXPIRED COMMERCIAL M	12/08/10				40.00		3.00	1.00		99.90			
0017362J22	CR0618-11-2	02/15/11	ESCAMILLA, EUGENI	OVER TANDEM AXLE	01/20/11				40.00		3.00	1.00		133.00			
0017363J22	CR0647-11-2	02/15/11	GRIMALDO, NICOLAS	NO DRIVER'S LICENSE	12/17/10				40.00		3.00	1.00		66.00			
0017364J22	CR0748-11-2	02/15/11	FERGUSON, BONITA	NO SAFETY BELT	01/31/11				40.00		3.00	1.00		50.00			
0017365J22	CR6378-10-2	02/15/11	SOLIS, MARCOS RAN	DISREGARD OFFICIAL T	11/15/10				40.00		3.00	1.00		53.00			
0017366J22	CR6379-10-2	02/15/11	SOLIS, MARCOS RAN	NO VALID INSPECTION	11/15/10				40.00		3.00	1.00		53.00			
0017367J22	CR0436-11-2	02/15/11	RODRIGUEZ, HUGO	FOLLOWING TOO CLOSEL	12/23/10				40.00		3.00	1.00		52.90			
0017368J22	CR0490-10-2	02/15/11	MATA, SERGIO OROS	TOW UNREGISTERED TRA	11/24/10				40.00		3.00	1.00		100.00			
0017369J22	C067-11-2	02/15/11	FOUTZ, CHARLOTTE	Civil Case	02/15/11				40.00	25.00	3.00	1.00		52.90			
0017370J22	CR0844-11-2	02/15/11	RANGEL, JOSE PILA	FAIL TO STOP (STOP S	02/07/11				40.00		3.00	1.00		32.90			
0017371J22	CR5221-10-2	02/15/11	ADAME, DANIELA A	SPEEDING (EXCEED PRI	09/05/10				40.00		3.00	1.00		41.90			
0017372J22	CR0815-11-2	02/15/11	SALINAS, MARTIN	SPEEDING (EXCEED PRI	04/20/08				40.00		3.00	1.00		166.00			
0017373J22	CR2354-08-2	02/15/11	PEREZ, JOSE TRINI	NO DRIVER'S LICENSE	04/20/08				40.00		3.00	1.00		139.00			
0017374J22	CR2353-08-2	02/15/11	PEREZ, JOSE TRINI	SPEEDING (EXCEED PRI	04/20/08				40.00		3.00	1.00		32.90			
0017375J22	C068-11-2	02/15/11	FOUTZ, CHARLOTTE	Civil Case	02/15/11				40.00	25.00	3.00	1.00		0.10			
0017376J22	CR0825-11-2	02/16/11	GOMEZ, FRUCTUOSO	SPEEDING (EXCEED PRI	01/31/11				40.00	25.00	3.00	1.00		-0.10			
0017377J22	C069-11-2	02/16/11	FOUTZ, CHARLOTTE	Civil Case	02/16/11				40.00		3.00	1.00		0.10			
0017378J22*V	CR0803-11-2	02/16/11	AGUILERA, MOISES	IMPROPER AXLE POSITT	02/09/11				-40.00		-3.00	-1.00		-0.10			
0017378J22*V	CR0803-11-2	02/16/11	AGUILERA, MOISES	IMPROPER AXLE POSITT	02/09/11				40.00		3.00	1.00		99.90			
0017378J22A	CR0803-11-2	02/16/11	AGUILERA, MOISES	IMPROPER AXLE POSITT	02/09/11				40.00		3.00	1.00		12.50			
0017379J22	CR0397-11-2	02/16/11	PEREZ, GONZALO GO	BRAKE OUT OF ADJUSTM	12/26/10				40.00		3.00	1.00		100.00			
0017380J22	CR0133-11-2	02/16/11	TRACHETA, NORMA E	SAFETY SEAT CHILD PA	12/15/10				40.00		3.00	1.00		50.00			
0017381J22	CR0372-11-2	02/16/11	FARRA, GUADALUPE	FLAT TIRE	12/27/10				40.00		3.00	1.00		100.00			
0017382J22	CR0141-11-2	02/16/11	DE LA CRUZ, JUAN	NO SAFETY BELT	12/27/10				40.00		3.00	1.00		50.00			
0017383J22*V	CR0863-11-2	02/16/11	LOPEZ, JORGE MARQ	PUBLIC INTOXICATION	01/17/11		167.00		40.00		3.00	1.00		100.00			
0017383J22*V	CR0863-11-2	02/16/11	LOPEZ, JORGE MARQ	PUBLIC INTOXICATION	01/17/11		-167.00		40.00		3.00	1.00		100.00			
0017384J22	CR0863-11-2	02/16/11	LOPEZ, JORGE MARQ	PUBLIC INTOXICATION	01/17/11				40.00		3.00	1.00		100.00			
0017385J22	A10-289	02/16/11	CYNTHIA SALAZAR														
0017386J22	C635-10-2	02/16/11	OSIO, MELISSA	Small Claims	10/08/10												
0017387J22	C070-11-2	02/16/11	CENTRAL READY MIX	Small Claims	02/16/11												
0017388J22	CR0614-11-2	02/17/11	PALACIOS JR., EUS	OVER 34,000 LBS. TAN	01/15/11				40.00		3.00	1.00		133.00			
0017389J22	CR4758-10-2	02/17/11	MONTENAYOR, JEANE	PASSENGER NOT SECURE	08/17/10				40.00		3.00	1.00		50.00			
0017390J22	CR2858-10-2	02/17/11	MONTENAYOR, JEANE	NO SAFETY BELT	05/26/10				40.00		3.00	1.00		50.00			
0017391J22	CR0816-11-2	02/17/11	SALINAS, SEVERA	NO DRIVER'S LICENSE	02/01/11				40.00		3.00	1.00		66.00			
0017392J22	CR0082-11-2	02/17/11	ALVAREZ, YVONNE	FAIL TO STOP FOR SCH	12/14/10				40.00		3.00	1.00		499.90			
0017393J22	CR6642-10-2	02/17/11	GARZA, JUAN ANTON	SPEEDING (EXCEED PRI	12/02/10				40.00		3.00	1.00		65.90			
0017394J22	C617-10-2	02/17/11	MCALLEN AUTO SALE	Civil Case	09/29/10		5.00										
0017395J22	C705-10-2	02/17/11	MARIA G. HUERTA	Small Claims	11/08/10		5.00										
0017396J22	C071-11-2	02/17/11	RENE TREVINO	Forcible Entry Detai	02/17/11				40.00	25.00	3.00	1.00		52.90			
0017397J22	C072-11-2	02/17/11	RENE TREVINO	Forcible Entry Detai	02/17/11				40.00	25.00	3.00	1.00		70.00			
0017398J22	CR0562-11-2	02/17/11	SANCHEZ, ELANCA	FAIL TO YIELD ROW (P	12/21/10				40.00		3.00	1.00		50.90			
0017399J22	C073-11-2	02/17/11	ANANDA M. LARA	Small Claims	02/17/11				40.00		3.00	1.00		74.90			
0017400J22	CR0164-11-2	02/17/11	MELARA, JOSHUE	SPEEDING (EXCEED PRI	12/24/10				40.00		3.00	1.00		166.00			
0017401J22	CR0123-11-2	02/17/11	GARZA, ARTURO	SPEEDING (EXCEED PRI	12/24/10				40.00		3.00	1.00		153.00			
0017402J22	CR4689-08-2	02/17/11	GARZA, ANA DE LA	NO DRIVER'S LICENSE	07/08/08				40.00		3.00	1.00		66.00			
0017403J22	CR4690-08-2	02/17/11	GARZA, ANA DE LA	EXPIRED MOTOR VEHICL	07/08/08				40.00		3.00	1.00		66.00			
0017404J22	CR0034-11-2	02/18/11	MORA, YUDIRIA	NO DRIVER'S LICENSE	11/24/10				40.00		3.00	1.00		66.00			
0017405J22	CR6732-10-2	02/18/11	MORENO, MARY	NO DRIVER'S LICENSE	12/07/10				40.00		3.00	1.00		38.90			
0017406J22	CR0824-11-2	02/18/11	GUZMAN, IGNACIO	SPEEDING (EXCEED PRI	01/31/11				40.00		3.00	1.00		66.00			
0017407J22	CR0823-11-2	02/18/11	GUZMAN, IGNACIO	NO DRIVER'S LICENSE	01/31/11				40.00		3.00	1.00					
0017408J22	CR0811-11-2	02/18/11	HINOJOSA, CRISTIN	SPEEDING (EXCEED PRI	02/03/11				40.00		3.00	1.00					

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Receipt # Docket # Date Name Description Off.Date .....ABST .....BOND .....C2WRTRS .....CCC .....CFE .....CHS .....CHSJF .....CMIT .....CON1 .....CON2 .....CON3

Receipt #	Docket #	Date	Name	Description	Off.Date	ABST	BOND	C2WRTRS	CCC	CFE	CHS	CHSJF	CMIT	CON1	CON2	CON3
0017409322	CR4634-05-2	02/18/11	VELA, VICTOR ALFO	NO LIABILITY INSURAN	08/06/05				40.00		3.00					184.00
0017410322	CR5702-10-2	02/18/11	LOPEZ, ANASTACIO	NO LIABILITY INSURAN	09/30/10				40.00		3.00					175.00
0017411322	CR0836-11-2	02/18/11	MARTINEZ, LAURA P	SPEDING (EXCEED PRI	01/31/11				40.00		3.00					32.90
0017412322	CR0835-11-2	02/18/11	MARTINEZ, LAURA P	NO DRIVER'S LICENSE	01/31/11				40.00		3.00					66.00
0017413322	CR5377-08-2	02/18/11	MARROQUIN, APALIA	ALLOW CHILD TO RIDE	08/28/06				40.00		3.00					50.00
0017414322	CR04-11-2	02/18/11	AMERICAN GENERAL	CIVIL Case					25.00							70.00
0017415322	CR04-11-2	02/18/11	AMERICAN GENERAL	CIVIL Case					-25.00							-70.00
0017416322	CR05-11-2	02/18/11	AMERICAN GENERAL	CIVIL Case					25.00							70.00
0017417322	CR05-11-2	02/18/11	AMERICAN GENERAL	CIVIL Case					25.00							70.00
0017418322	CR07-11-2	02/18/11	AMERICAN GENERAL	CIVIL Case					25.00							70.00
0017419322	CR07-11-2	02/18/11	MEY, TERRY D.	Forcible Entry Detail	02/18/11				40.00		3.00					166.00
0017420322	CR2351-08-2	02/18/11	DE LA CERDA, CYNTHIA	DISPLAY EXPIRED LICE	02/18/08				40.00		3.00					44.90
0017421322	CR0827-11-2	02/22/11	CALDERON, SARAS	SPEDING (EXCEED PRI	02/04/11				40.00		3.00					50.00
0017422322	CR0139-11-2	02/22/11	ESQUIVEL, ELVA EL	NO SAFETY BELT	12/27/10				40.00		3.00					135.00
0017423322	CR4391-08-2	02/22/11	SEGOWIT, NATANAEL	SPEDING (EXCEED PRI	07/02/08				40.00		3.00					166.00
0017424322	CR8954-08-2	02/22/11	RIVERA FERNALDO HO	NO DRIVER'S LICENSE	06/12/08				40.00		3.00					50.00
0017425322	CR3955-08-2	02/22/11	SUREZON, ALANMA	Small Claims	04/28/09	5.00			40.00		3.00					50.00
0017426322	CR079-11-2	02/22/11	VALDEZ, ANTONIO A	NO SAFETY BELT	06/12/08				40.00		3.00					166.00
0017427322	CR1309-09-2	02/22/11	RODOLFO GUJARDO	Small Claims	02/22/11				40.00		3.00					66.00
0017428322	CR001-11-2	02/22/11	PEREZ, ROLANDO SI	NO DRIVER'S LICENSE	02/10/09				40.00		3.00					66.00
0017429322	CR4765-02-2	02/22/11	JOSE LUIS VIVIAN	Forcible Entry Detail	01/04/11				17.00		3.00		0.50			66.00
0017430322	CR0101-11-2	02/22/11	CARDENAS, ISABEL	PERMIT UNLICENSED PE	07/24/02				40.00		3.00					66.00
0017431322	CR6710-10-2	02/22/11	OLGUIN, MARIO ALB	EXPIRED LICENSE PLAT	12/29/10				40.00		3.00					135.00
0017432322	CR690-11-2	02/22/11	MERAZ, CARLOS C	OVER GROSS WEIGHT I5	12/09/10				40.00		3.00					500.00
0017433322	CR6907-11-2	02/22/11	GUILLEMO A. PALA	Small Claims	02/22/11				40.00		3.00					500.00
0017434322	CR0908-11-2	02/23/11	CANCINO, DANIEL G	UNDER THE INFLUENCE	02/07/10				40.00		3.00					500.00
0017435322	CR0909-11-2	02/23/11	CANCINO, DANIEL G	NO LICENSE PLATE LIG	02/07/10				40.00		3.00					500.00
0017436322	CR0905-11-2	02/23/11	VALLE, JESUS R MA	OVER 34,000 LBS. TAN	02/23/11				40.00		3.00					150.00
0017437322	CR0936-11-2	02/23/11	ORTIZ, JESUS ADRI	SAFETY SEAT CHILD PA	01/02/11				40.00		3.00					12.50
0017438322	CR081-11-2	02/23/11	GUSTAVO CHAPA	Small Claims	02/23/11				40.00		3.00					66.00
0017439322	CR082-11-2	02/23/11	GUSTAVO CHAPA	Small Claims	02/23/11				40.00		3.00					66.00
0017440322	CR0814-11-2	02/23/11	ARIAS, MIGUEL A	NO DRIVER'S LICENSE	02/01/11				40.00		3.00					59.90
0017441322	CR0197-11-2	02/23/11	CHAVEZ, FERNANDO	NO DRIVER'S LICENSE	01/12/11				40.00		3.00					99.90
0017442322	CR0195-11-2	02/23/11	YOUNG, ASHLEY L	NO DRIVER'S LICENSE	02/07/11				40.00		3.00					133.00
0017443322	CR0551-11-2	02/23/11	VEGA ANTONIO	BRAKE OUT OF ADJUSTM	01/27/11				40.00		3.00					99.90
0017444322	CR0752-11-2	02/23/11	VEGA ANTONIO	OVER TANDEM AXLE	01/27/11				40.00		3.00					99.90
0017445322	CR0753-11-2	02/23/11	ADAME, RICARDO MO	BRAKE OUT OF ADJUSTM	01/27/11				40.00		3.00					99.90
0017446322	CR0753-11-2	02/23/11	CUELLAR, JOEL	BRAKE OUT OF ADJUSTM	01/27/11				40.00		3.00					100.00
0017447322	CR0564-09-2	02/24/11	ALEMAN, FRANCISCO	DISREGARD RED LIGHT	10/21/09				40.00		3.00					52.90
0017448322	CR0461-11-2	02/24/11	TREVINO, MARCO AN	DISREGARD STOP SIGN	01/05/11				40.00		3.00					53.00
0017449322	CR0576-10-2	02/24/11	HERNANDEZ, GUILLIE	UNAPPROVED WINDOW T	12/10/10				40.00		3.00					150.00
0017450322	CR0918-11-2	02/24/11	MELENDEZ, CELSO ARR	DEFECTIVE BRAKE (AXI	02/21/11				40.00		3.00					150.00
0017451322	CR0919-11-2	02/24/11	ALANIS, JUAN A. G	OVER 34,000 LBS. TAN	02/22/11				40.00		3.00					150.00
0017452322	CR0921-11-2	02/24/11	CHAVEZ VICENTE L	OVER BELT GROUP OF	02/21/11				40.00		3.00					150.00
0017453322	CR0922-11-2	02/24/11	HERNANDEZ, JUAN H	FLAT TIRE	02/19/11				40.00		3.00					99.90
0017454322	CR0923-11-2	02/24/11	HERNANDEZ, JUAN H	FLAT TIRE	02/19/11				40.00		3.00					99.90
0017455322	CR0923-11-2	02/24/11	HERNANDEZ, JUAN H	FLAT TIRE	02/19/11				40.00		3.00					150.00
0017456322	CR0927-11-2	02/24/11	GUERRERO, RICARDO	OVER WEIGHT GROUP OF	02/22/11				40.00		3.00					150.00
0017457322	CR0927-11-2	02/24/11	ACEVEDO, ORLANDO	OVER WEIGHT GROUP OF	02/21/11				40.00		3.00					150.00
0017458322	CR0928-11-2	02/24/11	CANTU, HECTOR ESC	OVER TANDEM AXLE	02/21/11				40.00		3.00					150.00
0017459322	CR0930-11-2	02/24/11	POMPA, JUAN F. AC	OVER 34,000 LBS. TAN	02/22/11				40.00		3.00					150.00

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The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	C2WRTPS	CCC	CFE	CHS	CHSJP	CMIT	CO	CON1	CON2	CON3
0017460J22	CR0932-11-2	02/24/11	HERNANDEZ, JOSE O	OVER 34,000 LBS. TAN	02/21/11				40.00		3.00	1.00		500.00			
0017461J22	CR0934-11-2	02/24/11	GUERRERO, ABELARD	OVER 34,000 LBS. TAN	02/22/11				40.00		3.00	1.00		150.00			
0017462J22	CR0936-11-2	02/24/11	CORONADO, JOSE G.	DEFECTIVE LOW AIR WA	02/22/11				40.00		3.00	1.00		99.90			
0017463J22	CR0937-11-2	02/24/11	MARTINEZ, CESAR A	OVER 34,000 LBS. TAN	02/18/11				40.00		3.00	1.00		150.00			
0017464J22	CR0939-11-2	02/24/11	RUIZ, HECTOR GARC	OVER 34,000 LBS. TAN	02/19/11				40.00		3.00	1.00		500.00			
0017465J22	CR0940-11-2	02/24/11	HERNANDEZ, LEONEL	OVER 34,000 LBS. TAN	02/19/11				40.00		3.00	1.00		150.00			
0017466J22	CR0942-11-2	02/24/11	RAMIREZ, JOSE RAU	OVER 34,000 LBS. TAN	02/21/11				40.00		3.00	1.00		99.90			
0017468J22	CR0944-11-2	02/24/11	VILLARREAL, ARTEM	BRAKE OUT OF ADJUSTM	02/21/11				40.00		3.00	1.00		150.00			
0017469J22	CR0946-11-2	02/24/11	CASTRUITA, BERNAR	OVER 34,000 LBS. TAN	02/21/11				40.00		3.00	1.00		150.00			
0017470J22	CR0948-11-2	02/24/11	GUTIERREZ, RUBEN	OVER 34,000 LBS. TAN	02/22/11				40.00		3.00	1.00		150.00			
0017471J22	CR0949-11-2	02/24/11	GARCIA, EDUARDO V	OVER 34,000 LBS. TAN	02/21/11				40.00		3.00	1.00		500.00			
0017472J22	CR1020-11-2	02/24/11	GONZALEZ, SERGIO	OVER 34,000 LBS. TAN	02/18/11				40.00		3.00	1.00		150.00			
0017473J22	CR1053-11-2	02/24/11	GONZALEZ, SALVADO	OVER 34,000 LBS. TAN	02/18/11				40.00		3.00	1.00		150.00			
0017474J22	CR1054-11-2	02/24/11	ADAME, LUIS G. CA	OVER 34,000 LBS. TAN	02/18/11				40.00		3.00	1.00		150.00			
0017475J22	CR1056-11-2	02/24/11	GARZA, MELCHOR GA	OVER 34,000 LBS. TAN	02/19/11				40.00		3.00	1.00		150.00			
0017476J22	CR1058-11-2	02/24/11	GORROCHOATEGUI, HU	OVER TANDEM AKLE	02/17/11				40.00		3.00	1.00		65.90			
0017477J22	CR3931-10-2	02/24/11	RODRIGUEZ, ELOY E	SPEEDING (EXCEED PRI	07/03/10				40.00		3.00	1.00		66.00			
0017478J22	CR3930-10-2	02/24/11	RODRIGUEZ, ELOY E	FAIL TO DISPLAY DRIV	07/03/10				40.00		3.00	1.00					
0017479J22+V	CR5094-10-2	02/24/11	FUENTES, ALFREDO	NO LIABILITY INSURAN	09/04/10				40.00		3.00	1.00					
0017479J22+V	CR5094-10-2	02/24/11	FUENTES, ALFREDO	NO LIABILITY INSURAN	09/04/10				-40.00		-3.00	-1.00					
0017479J22A	CR5094-10-2	02/24/11	FUENTES, ALFREDO	NO LIABILITY INSURAN	09/04/10				40.00		3.00	1.00					
0017480J22	C016-11-2	02/24/11	RJT BIZOPS	Forcible Entry Detai	01/18/11	5.00											
0017481J22	CR0913-11-2	02/24/11	DE OCHOA, HECTOR	OVER 34,000 LBS. TAN	12/16/10				40.00		3.00	1.00		150.00			
0017482J22	CR0914-11-2	02/24/11	DE LEON, ALFONSO	OVER 34,000 LBS. TAN	02/11/11				40.00		3.00	1.00		150.00			
0017483J22	CR0915-11-2	02/24/11	ARREDONDO, MELCHO	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		300.00			
0017484J22	CR0916-11-2	02/24/11	CALVILLO, FRANCIS	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		99.90			
0017485J22	CR0917-11-2	02/24/11	CORONADO, JOSE G.	DEFECTIVE LOW AIR WA	02/12/11				40.00		3.00	1.00		100.00			
0017486J22+V	CR0920-11-2	02/24/11	AGUILAR, CARLOS A	BRAKE HOSE AIR LEAK	02/12/11				-40.00		-3.00	-1.00		-100.00			
0017486J22+V	CR0920-11-2	02/24/11	AGUILAR, CARLOS A	BRAKE HOSE AIR LEAK	02/12/11				40.00		3.00	1.00		99.90			
0017486J22A	CR0920-11-2	02/24/11	AGUILAR, CARLOS A	BRAKE HOSE AIR LEAK	02/12/11				40.00		3.00	1.00		300.00			
0017487J22	CR0924-11-2	02/24/11	AGUILAR, CARLOS A	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		1000.00			
0017488J22	CR0926-11-2	02/24/11	CARRILLO, ALEJAND	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		150.00			
0017489J22	CR0929-11-2	02/24/11	GUZMAN, JESUS H.	OVER 34,000 LBS. TAN	02/11/11				40.00		3.00	1.00		1020.00			
0017490J22	CR0931-11-2	02/24/11	ANDRADE, JOSE LUI	OVER 34,000 LBS. TAN	02/11/11				40.00		3.00	1.00		150.00			
0017491J22	CR0933-11-2	02/24/11	CHAVEZ, VICENTE L	OVER 34,000 LBS. TAN	02/11/11				40.00		3.00	1.00		300.00			
0017492J22	CR0935-11-2	02/24/11	SOLO, JESUS LEAL	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		300.00			
0017493J22	CR0938-11-2	02/24/11	ACEVEDO, ORLANDO	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		300.00			
0017494J22	CR0943-11-2	02/24/11	CELESTINO, ABEJNE	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		300.00			
0017495J22	CR0945-11-2	02/24/11	URBINA, JOSE A. C	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		300.00			
0017496J22	CR0947-11-2	02/24/11	MARIN, TOMAS BRET	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		150.00			
0017497J22	CR1055-11-2	02/24/11	MAGANA, ENRIQUE	OVER 34,000 LBS. TAN	02/11/11				40.00		3.00	1.00		1000.00			
0017498J22	CR1057-11-2	02/24/11	ALVAREZ, HUMBERTO	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		300.00			
0017499J22	CR1059-11-2	02/24/11	CHAVEZ, RAUL OMAR	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		80.90			
0017500J22	CR1060-11-2	02/24/11	TREVINO, JOSE HOM	SPEEDING (EXCEED PRI	02/13/11				40.00		3.00	1.00		150.00			
0017501J22	CR1061-11-2	02/24/11	CRUZ, JESUS MUNOZ	OVER 34,000 LBS. TAN	02/15/11				40.00		3.00	1.00		300.00			
0017502J22	CR1062-11-2	02/24/11	RANGEL, JOSE G. G	OVER 34,000 LBS. TAN	02/12/11				40.00		3.00	1.00		100.00			
0017503J22+V	CR1063-11-2	02/24/11	JIMENEZ, CARLOS A	CRACKED FRAME	02/16/11				-40.00		-3.00	-1.00		-100.00			
0017503J22+V	CR1063-11-2	02/24/11	JIMENEZ, CARLOS A	CRACKED FRAME	02/16/11				40.00		3.00	1.00		99.90			
0017503J22A	CR1063-11-2	02/24/11	JIMENEZ, CARLOS A	CRACKED FRAME	02/16/11				40.00		3.00	1.00		150.00			
0017504J22	CR1064-11-2	02/24/11	IBARRA, GELACIO C	OVER 34,000 LBS. TAN	02/17/11				40.00		3.00	1.00		150.00			
0017505J22	CR1065-11-2	02/24/11	VALDEZ, JAIME IVA	OVER 34,000 LBS. TAN	02/17/11				40.00		3.00	1.00		175.00			
0017506J22	CR0819-11-2	02/24/11	AVILA, JESUS	NO LIABILITY INSURAN	02/04/11				40.00		3.00	1.00					

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Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	C2WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON2	CON3
0017807J22*V	CR1041-11-2	02/27/11	VILLANUEVA, JOSE	OPERATE IMPROPER REG	02/18/11				40.00		3.00	1.00		33.00			
0017807J22*V	CR1041-11-2	02/27/11	VILLANUEVA, JOSE	OPERATE IMPROPER REG	02/18/11				-40.00		-3.00	-1.00		-33.00			
0017807J22A	CR1041-11-2	02/27/11	VILLANUEVA, JOSE	OPERATE IMPROPER REG	02/18/11				40.00		3.00	1.00		66.00			
0017808J22	CR4182-07-2	02/27/11	VASQUEZ, JESUS AN	FOLLOWING TOO CLOSEL	05/05/07				40.00		3.00	1.00		114.00			
0017809J22	CR4183-07-2	02/27/11	VASQUEZ, JESUS AN	UNRESTRAINED CHILD	05/05/07				40.00		3.00	1.00		125.00			
<b>Totals</b>						45.00	0.00	400.00	12802.81	800.00	965.41	316.78	1.00	45255.90	210.00	1330.00	140.00

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Receipt #	Docket #	CON4	CON3	COPY	CRF	CS	CSS	CVCA	DC	DD	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	
0017265J22	C559-10-2																					
0017266J22	C611-10-2																					
0017267J22	C649-10-2																					
0017268J22	CR713-10-2																					
0017269J22	CR650-10-2																					
0017270J22	CR047-11-2																					
0017271J22	CR0615-11-2																					
0017272J22	CR3295-09-2																					
0017273J22	CR6693-10-2																					
0017274J22	C062-11-2																					
0017275J22	CR1668-07-2																					
0017276J22	CR4668-07-2																					
0017277J22	CR632-10-2																					
0017278J22	CR070-11-2																					
0017279J22	CR071-11-2																					
0017280J22	CR072-11-2																					
0017281J22	CR073-11-2																					
0017282J22	CR075-11-2																					
0017283J22	CR077-11-2																					
0017284J22	CR079-11-2																					
0017285J22	CR079-11-2																					
0017286J22	CR079-11-2																					
0017287J22	CR078-11-2																					
0017288J22	CR078-11-2																					
0017289J22	CR078-11-2																					
0017290J22	CR078-11-2																					
0017291J22	CR078-11-2																					
0017292J22	CR079-11-2																					
0017293J22	CR079-11-2																					
0017294J22	CR079-11-2																					
0017295J22	CR5894-10-2																					
0017296J22	CR078-11-2																					
0017297J22	CR078-11-2																					
0017298J22	CR078-11-2																					
0017299J22	CR078-11-2																					
0017300J22	CR078-11-2																					
0017301J22	CR078-11-2																					
0017302J22	CR078-11-2																					
0017303J22	CR078-11-2																					
0017304J22	CR078-11-2																					
0017305J22	CR078-11-2																					
0017306J22	CR078-11-2																					
0017307J22	CR078-11-2																					
0017308J22	CR078-11-2																					
0017309J22	CR078-11-2																					
0017310J22	CR078-11-2																					

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Receipt #	Docket #	CON4	CON5	COPY	CRF	CS	CSS	CVCA	DC	DD	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCFE	JCTF	JSF	JURY		
0017409J22	CR634-05-2											5.00										4.00	4.00	
0017410J22	CR572-10-2											5.00											4.00	4.00
0017411J22	CR036-11-2											5.00											4.00	4.00
0017412J22	CR035-11-2											5.00											4.00	4.00
0017413J22	CR041-08-2											5.00											4.00	4.00
0017414J22	CR074-11-2											5.00											4.00	4.00
0017415J22	CR074-11-2											5.00											4.00	4.00
0017416J22	CR076-11-2											5.00											4.00	4.00
0017417J22	CR077-11-2											5.00											4.00	4.00
0017418J22	CR078-11-2											5.00											4.00	4.00
0017419J22	CR231-08-2											5.00											4.00	4.00
0017420J22	CR027-11-2											5.00											4.00	4.00
0017421J22	CR019-08-2											5.00											4.00	4.00
0017422J22	CR4531-5933											5.00											4.00	4.00
0017423J22	CR354-08-2											5.00											4.00	4.00
0017424J22	C298-09-2											5.00											4.00	4.00
0017425J22	CR355-08-2											5.00											4.00	4.00
0017426J22	CR079-11-2											5.00											4.00	4.00
0017427J22	CR1309-09-2											5.00											4.00	4.00
0017428J22	CR001-11-2											5.00											4.00	4.00
0017429J22	CR4765-02-2											5.00											4.00	4.00
0017430J22	CR013-11-2											5.00											4.00	4.00
0017431J22	CR070-11-2											5.00											4.00	4.00
0017432J22	CR002-11-2											5.00											4.00	4.00
0017433J22	CR080-11-2											5.00											4.00	4.00
0017434J22	CR45934-5938											5.00											4.00	4.00
0017435J22	CR0907-11-2											5.00											4.00	4.00
0017436J22	CR0908-11-2											5.00											4.00	4.00
0017437J22	CR0909-11-2											5.00											4.00	4.00
0017438J22	CR0336-11-2											5.00											4.00	4.00
0017439J22	CR081-11-2											5.00											4.00	4.00
0017440J22	CR082-11-2											5.00											4.00	4.00
0017441J22	CR014-11-2											5.00											4.00	4.00
0017442J22	CR015-11-2											5.00											4.00	4.00
0017443J22	CR013-11-2											5.00											4.00	4.00
0017444J22	CR080-11-2											5.00											4.00	4.00
0017445J22	CR0751-11-2											5.00											4.00	4.00
0017446J22	CR0752-11-2											5.00											4.00	4.00
0017447J22	CR0753-11-2											5.00											4.00	4.00
0017448J22	CR5764-09-2											5.00											4.00	4.00
0017449J22	CR0461-11-2											5.00											4.00	4.00
0017450J22	CR0716-10-2											5.00											4.00	4.00
0017451J22	CR080-11-2											5.00											4.00	4.00
0017452J22	CR0919-11-2											5.00											4.00	4.00
0017453J22	CR0921-11-2											5.00											4.00	4.00
0017454J22	CR0922-11-2											5.00											4.00	4.00
0017455J22	CR0923-11-2											5.00											4.00	4.00
0017456J22	CR0925-11-2											5.00											4.00	4.00
0017457J22	CR0927-11-2											5.00											4.00	4.00
0017458J22	CR0928-11-2											5.00											4.00	4.00
0017459J22	CR0930-11-2											5.00											4.00	4.00

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Receipt Journal Report For Court 22 Part 2  
ALJ P/V Transactions For the Period 02/01/2011 thru 02/28/2011

Hidalgo The Software Group, Inc.

Receipt #	Docket #	CON4	CON82	CON83	COPY	CRF	CS	CS5	CVCA	DC	DD	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY
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0017460322	CR0934-11-2												5.00				2.00				4.00	4.00	
0017460322	CR0936-11-2												5.00				2.00				4.00	4.00	
0017460322	CR0937-11-2												5.00				2.00				4.00	4.00	
0017460322	CR0939-11-2												5.00				2.00				4.00	4.00	
0017460322	CR0940-11-2												5.00				2.00				4.00	4.00	
0017460322	CR0941-11-2												5.00				2.00				4.00	4.00	
0017460322	CR0942-11-2												5.00				2.00				4.00	4.00	
0017460322	CR0944-11-2												5.00				2.00				4.00	4.00	
0017460322	CR0946-11-2												5.00				2.00				4.00	4.00	
0017460322	CR0948-11-2												5.00				2.00				4.00	4.00	
0017460322	CR1020-11-2												5.00				2.00				4.00	4.00	
0017460322	CR1053-11-2												5.00				2.00				4.00	4.00	
0017460322	CR1054-11-2												5.00				2.00				4.00	4.00	
0017460322	CR1056-11-2												5.00				2.00				4.00	4.00	
0017460322	CR1058-11-2												5.00				2.00				4.00	4.00	
0017460322	CR3931-10-2												5.00				2.00				4.00	4.00	
0017460322	CR3930-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5094-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5095-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5096-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5097-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5098-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5099-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5100-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5101-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5102-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5103-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5104-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5105-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5106-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5107-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5108-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5109-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5110-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5111-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5112-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5113-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5114-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5115-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5116-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5117-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5118-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5119-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5120-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5121-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5122-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5123-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5124-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5125-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5126-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5127-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5128-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5129-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5130-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5131-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5132-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5133-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5134-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5135-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5136-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5137-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5138-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5139-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5140-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5141-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5142-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5143-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5144-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5145-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5146-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5147-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5148-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5149-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5150-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5151-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5152-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5153-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5154-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5155-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5156-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5157-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5158-10-2												5.00				2.00				4.00	4.00	
0017460322	CR5159-10-2																						



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

Receipt Journal Report For Court 22 Part 2  
ALL P/Y Transactions For the Period 02/01/2011 thru 02/28/2011

Receipt #	Docket #	CON4	CON3	COPY	CRF	CS	CSS	CVCA	DC	DD	DI83	DPS	DSC	DTOREF	EPA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	
0017807222*V	CR1041-11-2															2.00				4.00		4.00	
0017807222*V	CR1041-11-2															-4.00				-4.00		-4.00	
0017807222A	CR1041-11-2															2.00				4.00		4.00	
0017808222	CR4182-07-2																			4.00		4.00	
0017809022	CR4183-07-2				50.00															4.00		4.00	
Totals		280.00	350.00	70.00	18.00	250.00	25.00	1.05	45.00	58.00	253.60	60.00	1517.71	10.00	95.00	15.00	618.50	240.00	1.25	6.00	1283.18	1271.16	10.00

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J U S T I C E OF THE P E A C E S Y S T E M  
Receipt Journal Report For Court 22 Part 3  
ALL PIV Transactions For the Period 02/01/2011 thru 02/28/2011

Hidalgo  
The Software Group, Inc.

Receipt #	Docket #	ITF	MCWV	HVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TXFI WFPREC22 WRITPOSS	Total
001715222	CR4316-08-2	2.00					0.60	5.40		30.00	3.00		200.00
001715222	CR4316-09-2	2.00					0.60	5.40		30.00	3.00		146.00
001715222	CR1308-10-2	1.90		0.10			0.60	5.40		30.00	3.00		200.10
001717322+V	CR1309-10-2	-1.90		-0.10			-0.60	-5.40		-30.00	-3.00		-200.10
001717322A	CR1309-10-2	2.00		0.10			0.60	5.40		30.00	3.00		200.10
001717322	CR0630-11-2	2.00		0.10			0.60	5.40		30.00	3.00		150.10
001717322	CR6141-10-2	2.00		0.10			0.60	5.40		30.00	3.00		154.00
0017180022+V	CR6329-10-2	-1.90		-0.10			-0.60	-5.40		-30.00	-3.00		-120.00
0017180022A	CR6329-10-2	1.90		0.10			0.60	5.40		30.00	3.00		120.00
0017180022	CR1981-09-2	2.00		0.10			0.60	5.40		30.00	3.00		200.00
0017180022	CR5941-10-2	2.00		0.10			0.60	5.40		30.00	3.00		211.00
0017180022	CR51-11-2	2.00		0.10			0.60	5.40		30.00	3.00		101.00
0017180022	CR52-11-2	2.00		0.10			0.60	5.40		30.00	3.00		101.00
0017180022	CR53-11-2	2.00		0.10			0.60	5.40		30.00	3.00		101.00
0017180022	CR54-11-2	2.00		0.10			0.60	5.40		30.00	3.00		101.00
0017180022	CR6712-10-2	2.00		0.10			0.60	5.40		30.00	3.00		135.00
0017180022	CR6723-10-2	2.00		0.10			0.60	5.40		30.00	3.00		200.10
0017180022	CR0387-11-2	2.00		0.10			0.60	5.40		30.00	3.00		200.10
001719322	CR0321-11-2	2.00		0.10			0.60	5.40		30.00	3.00		125.10
001719322+V	CR6327-10-2	-1.90		-0.10			-0.60	-5.40		-30.00	-3.00		-150.00
001719322+V	CR6327-10-2	1.90		0.10			0.60	5.40		30.00	3.00		150.00
001719322A	CR6327-10-2	2.00		0.10			0.60	5.40		30.00	3.00		150.00
001719422+V	CR6326-10-2	-1.90		-0.10			-0.60	-5.40		-30.00	-3.00		-150.00
001719422A	CR6326-10-2	1.90		0.10			0.60	5.40		30.00	3.00		150.00
001719422+V	CR6326-10-2	2.00		0.10			0.60	5.40		30.00	3.00		150.00
001719422A	CR6081-10-2	1.90		0.10			0.60	5.40		30.00	3.00		120.00
001719522+V	CR6081-10-2	-1.90		-0.10			-0.60	-5.40		-30.00	-3.00		-120.00
001719522A	CR6081-10-2	1.90		0.10			0.60	5.40		30.00	3.00		120.00
001719622	CR5345-09-2	2.00		0.10			0.60	5.40		30.00	3.00		167.00
001719622	CR5333-09-2	2.00		0.10			0.60	5.40		30.00	3.00		200.00
001719622	CR0473-11-2	2.00		0.10			0.60	5.40		30.00	3.00		20.00
001719622	CR0570-09-2	2.00		0.10			0.60	5.40		30.00	3.00		200.00
001720022	CR0384-11-2	2.00		0.10			0.60	5.40		30.00	3.00		153.10
001720122	CR0493-11-2	2.00		0.10			0.60	5.40		30.00	3.00		136.00
001720222	CR7293-02-2	2.00		0.10			0.60	5.40		30.00	3.00		167.00
001720322	CR0352-11-2	2.00		0.10			0.60	5.40		30.00	3.00		133.00
001720422	CR0020-11-2	2.00		0.10			0.60	5.40		30.00	3.00		200.00
001720522	CR5810-09-2	2.00		0.10			0.60	5.40		30.00	3.00		101.00
001720722	CR56-11-2	2.00		0.10			0.60	5.40		30.00	3.00		101.00
001720822	CR6620-11-2	2.00		0.10			0.60	5.40		30.00	3.00		5.00
001720922	CR6699-11-2	2.00		0.10			0.60	5.40		30.00	3.00		567.00
001721022	CR0702-11-2	2.00		0.10			0.60	5.40		30.00	3.00		217.00
001721122	CR0704-11-2	2.00		0.10			0.60	5.40		30.00	3.00		217.00
001721222	CR0705-11-2	2.00		0.10			0.60	5.40		30.00	3.00		200.00
001721322	CR0706-11-2	2.00		0.10			0.60	5.40		30.00	3.00		200.00
001721422	CR0708-11-2	2.00		0.10			0.60	5.40		30.00	3.00		200.00
001721522	CR0710-11-2	2.00		0.10			0.60	5.40		30.00	3.00		217.00
001721622	CR0713-11-2	2.00		0.10			0.60	5.40		30.00	3.00		217.00
001721722	CR0715-11-2	2.00		0.10			0.60	5.40		30.00	3.00		217.00

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Receipt Journal Report Page 3  
ALL PIV Transactions For the Period 02/01/2011 thru 02/28/2011

Receipt #	Docket #	LTFF	MCNV	MVFF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TWFI	WFPREC22	WRITPOSS	Total
0017218722	CR0716-11-2	2.00					0.60	5.40							217.00
0017219722	CR0718-11-2	2.00					0.60	5.40							217.00
0017220722	CR0720-11-2	2.00					0.60	5.40							217.00
0017221722	CR0142-11-2	2.00		0.10			0.60	5.40		30.00	3.00			50.00	125.25
0017222722	CR6131-05-2	2.00					0.60	5.40		30.00	3.00				200.00
0017223722	CR0698-11-2	1.90		0.10			0.60	5.40		30.00	3.00				200.00
0017224722	CR0698-11-2	-1.90		-0.10			0.60	5.40		-30.00	-3.00				-200.00
0017225722	CR0700-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
0017226722	CR0700-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
0017227722	CR0703-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
0017228722	CR0707-11-2	2.00		0.10			0.60	5.40		30.00	3.00				217.00
0017229722	CR0709-11-2	2.00		0.10			0.60	5.40		30.00	3.00				217.00
0017230722	CR0710-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
0017231722	CR0712-11-2	2.00		0.10			0.60	5.40		30.00	3.00				217.00
0017232722	CR0714-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
0017233722	CR0717-11-2	2.00		0.10			0.60	5.40		30.00	3.00				217.00
0017234722	CR0719-11-2	2.00		0.10			0.60	5.40		30.00	3.00				217.00
0017235722	CR0721-11-2	2.00		0.10			0.60	5.40		30.00	3.00				217.00
0017236722	CR0723-11-2	2.00		0.10			0.60	5.40		30.00	3.00				217.00
0017237722	CR0725-11-2	2.00		0.10			0.60	5.40		30.00	3.00				217.00
0017238722	CR4895-10-2	2.00		0.10			0.60	5.40		30.00	3.00				169.00
0017239722	CR0513-11-2	2.00		0.10			0.60	5.40		30.00	3.00				150.10
0017240722	CR0688-11-2	2.00		0.10			0.60	5.40		30.00	3.00				133.00
0017241722	CR6532-10-2	2.00		0.10			0.60	5.40	5.00	30.00	3.00				125.25
0017242722	CR6383-10-2	2.00		0.10			0.60	5.40		30.00	3.00				133.00
0017243722	CR0643-11-2	2.00		0.10			0.60	5.40		30.00	3.00				157.00
0017244722	CR0634-11-2	2.00		0.10			0.60	5.40		30.00	3.00				20.00
0017245722	CR0921-11-2	2.00		0.10			0.60	5.40		30.00	3.00				133.00
0017246722	CR0921-11-2	2.00		0.10			0.60	5.40		30.00	3.00				101.00
0017247722	CR0921-11-2	2.00		0.10			0.60	5.40		30.00	3.00				101.00
0017248722	CR5434-07-2	2.00		0.10			0.60	3.40		30.00	3.00		50.00		315.00
0017249722	CR0606-11-2	2.00		0.10			0.60	5.40		30.00	3.00				291.00
0017250722	CR0429-08-2	2.00		0.10			0.60	5.40		30.00	3.00		50.00		161.00
0017251722	CR0627-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
0017252722	CR059-11-2	2.00		0.10		25.00	0.60	5.40		30.00	3.00				200.00
0017253722	CR0687-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
0017254722	CR0687-11-2	-2.00		-0.10			0.60	5.40		-30.00	-3.00				-200.00
0017255722	CR0678-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
0017256722	CR0696-10-2	2.00		0.10			0.60	5.40		30.00	3.00				160.00
0017257722	CR0732-11-2	2.00		0.10			0.60	5.40		30.00	3.00				150.10
0017258722	CR0732-11-2	2.00		0.10			0.60	5.40		30.00	3.00				165.00
0017259722	CR8116-10-2	2.00		0.10			0.60	5.40		30.00	3.00				153.10
0017260722	CR0016-11-2	2.00		0.10			0.60	5.40		30.00	3.00				153.10
0017261722	CR0016-11-2	2.00		0.10			0.60	5.40		30.00	3.00				153.10
0017262722	CR2185-10-2	2.00		0.10			0.60	5.40		30.00	3.00				153.00
0017263722	CR2185-10-2	-2.00		-0.10			0.60	5.40		-30.00	-3.00				-153.00
0017264722	CR2185-10-2	2.00		0.10			0.60	5.40		30.00	3.00				101.00
0017265722	CR00-11-2	2.00		0.10		25.00	0.60	5.40		30.00	3.00				101.00
0017266722	CR0678-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.10
0017267722	CR0678-11-2	2.00		0.10			0.60	5.40		30.00	3.00				150.10
0017268722	CR0635-11-2	2.00		0.10			0.60	5.40		30.00	3.00				163.00
0017269722	CR4520-10-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
0017270722	CR0675-11-2	2.00		0.10			0.60	5.40		30.00	3.00				303.00
0017271722	CR6319-08-2	2.00		0.10			0.60	5.40		30.00	3.00				303.00
0017272722	CR0616-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00

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Receipt Journal Report for Court 22 Part 3

All PIV Transactions for the Period 02/01/2011 thru 02/28/2011

The Software Group, Inc.

Receipt #	Docket #	MCW	LTF	MWV	PVS	SCF	SJFC	SJFS	SO	STF	TFC	Total
0017265322	C519-10-2											5.00
0017266322	C611-10-2											5.00
0017267322	C649-10-2											133.00
0017268322	CR773-10-2	2.00		0.10			0.60	5.40		30.00	3.00	166.00
0017269322	CR624-10-2	2.00		0.10			0.60	5.40		30.00	3.00	154.00
0017270322	CR047-11-2	2.00		0.10			0.60	5.40		30.00	3.00	200.10
0017271322	CR047-11-2	2.00		0.10			0.60	5.40		30.00	3.00	200.10
0017272322	CR0615-11-2	2.00		0.10			0.60	5.40		30.00	3.00	325.00
0017273322	CR3295-09-2	2.00					0.60	5.40		30.00	3.00	133.00
0017274322	CR6693-10-2	2.00					0.60	5.40		30.00	3.00	101.00
0017275322	C062-11-2											196.00
0017276322	CR4668-07-2	2.00					-0.60	3.40		-30.00	-3.00	184.00
0017277322	CR4668-07-2	2.00					0.60	3.40		30.00	3.00	153.00
0017278322	CR3592-10-2	2.00		0.10			0.60	5.40	5.00	30.00	3.00	130.10
0017279322	CR070-11-2	2.00		0.10			0.60	5.40		30.00	3.00	217.00
0017280322	CR071-11-2	2.00		0.10			0.60	5.40		30.00	3.00	200.00
0017281322	CR072-11-2	2.00		0.10			0.60	5.40		30.00	3.00	200.00
0017282322	CR073-11-2	2.00					0.60	5.40		30.00	3.00	367.00
0017283322	CR075-11-2	2.00					0.60	5.40		30.00	3.00	200.00
0017284322	CR077-11-2	2.00					0.60	5.40		30.00	3.00	217.00
0017285322	CR079-11-2	2.00					0.60	5.40		30.00	3.00	200.00
0017286322	CR080-11-2	2.00					0.60	5.40		30.00	3.00	217.00
0017287322	CR081-11-2	2.00		0.10			0.60	5.40		30.00	3.00	200.00
0017288322	CR082-11-2	2.00		0.10			0.60	5.40		30.00	3.00	217.00
0017289322	CR084-11-2	2.00					0.60	5.40		30.00	3.00	217.00
0017290322	CR085-11-2	2.00					0.60	5.40		30.00	3.00	367.00
0017291322	CR086-11-2	2.00					0.60	5.40		30.00	3.00	217.00
0017292322	CR087-11-2	2.00					0.60	5.40		30.00	3.00	200.00
0017293322	CR088-11-2	2.00					0.60	5.40		30.00	3.00	217.00
0017294322	CR089-11-2	2.00					0.60	5.40		30.00	3.00	200.00
0017295322	CR090-11-2	2.00					0.60	5.40		30.00	3.00	217.00
0017296322	CR091-11-2	1.90		0.10			0.60	5.40		30.00	3.00	367.00
0017297322	CR092-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017298322	CR093-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017299322	CR094-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017300322	CR095-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017301322	CR096-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017302322	CR097-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017303322	CR098-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017304322	CR099-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017305322	CR100-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017306322	CR101-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017307322	CR102-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017308322	CR103-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017309322	CR104-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017310322	CR105-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017311322	CR106-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017312322	CR107-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017313322	CR108-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017314322	CR109-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017315322	CR110-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017316322	CR111-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017317322	CR112-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017318322	CR113-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017319322	CR114-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017320322	CR115-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017321322	CR116-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017322322	CR117-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017323322	CR118-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017324322	CR119-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017325322	CR120-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017326322	CR121-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017327322	CR122-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017328322	CR123-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017329322	CR124-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017330322	CR125-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017331322	CR126-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017332322	CR127-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017333322	CR128-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017334322	CR129-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017335322	CR130-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017336322	CR131-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017337322	CR132-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017338322	CR133-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017339322	CR134-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017340322	CR135-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017341322	CR136-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017342322	CR137-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017343322	CR138-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017344322	CR139-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017345322	CR140-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017346322	CR141-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017347322	CR142-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017348322	CR143-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017349322	CR144-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017350322	CR145-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017351322	CR146-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017352322	CR147-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017353322	CR148-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017354322	CR149-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017355322	CR150-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017356322	CR151-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017357322	CR152-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017358322	CR153-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017359322	CR154-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017360322	CR155-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017361322	CR156-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017362322	CR157-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017363322	CR158-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017364322	CR159-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017365322	CR160-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017366322	CR161-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017367322	CR162-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017368322	CR163-11-2	1.90		0.10			0.60	5.40		30.00	3.00	200.00
0017369322	CR164-11-2	1.90		0.10			0.60	5.40		30.00</		





J U S T I C E OF THE P E A C E S Y S T E M  
Receipt Journal Report For Court 22 Part 3  
All P/V Transactions For the Period 02/01/2011 thru 02/28/2011

Hidalgo  
The Software Group, Inc.

Receipt #	Docket #	LTf	MCW	MVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TXFI	WFRRC22	WRITFOSS	Total
DL17359J22	CR0837-11-2	2.00					0.60	5.40							217.00
DL17360J22	CR0813-11-2	2.00					0.60	5.40							133.00
DL17361J22	CR6726-10-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
DL17362J22	CR0819-11-2	2.00					0.60	5.40							133.00
DL17363J22	CR0744-11-2	2.00					0.60	5.40							133.00
DL17364J22	CR0746-11-2	2.00					0.60	5.40							133.00
DL17365J22	CR0718-11-2	2.00					0.60	5.40							133.00
DL17366J22	CR6378-10-2	2.00		0.10			0.60	5.40		30.00	3.00				153.10
DL17367J22	CR6379-10-2	2.00		0.10			0.60	5.40		30.00	3.00				153.10
DL17368J22	CR0436-11-2	2.00		0.10			0.60	5.40		30.00	3.00				153.00
DL17369J22	CR6490-10-2	2.00		0.10			0.60	5.40							167.00
DL17370J22	CR0677-11-2	2.00					0.60	5.40							31.00
DL17371J22	CR0844-11-2	2.00		0.10			0.60	5.40		30.00	3.00				153.00
DL17372J22	CR5221-10-2	2.00		0.10			0.60	5.40		30.00	3.00				133.00
DL17373J22	CR2354-08-2	2.00		0.10			0.60	5.40						50.00	283.00
DL17374J22	CR0830-11-2	2.00					0.60	5.40		30.00	3.00				289.00
DL17375J22	CR0687-11-2	2.00					0.60	5.40							31.00
DL17376J22	CR0825-11-2	2.00		0.10			0.60	5.40		30.00	3.00				133.00
DL17377J22	CR0697-11-2	2.00					0.60	5.40							31.00
DL17378J22*V	CR0803-11-2	1.90		0.10			0.60	5.40		30.00	3.00				100.10
DL17379J22*V	CR0803-11-2	-1.90		-0.10			-0.60	-5.40		-30.00	-3.00				-100.10
DL17378J22A	CR0803-11-2	2.00		0.10			0.60	5.40		30.00	3.00				100.10
DL17379J22	CR0397-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
DL17380J22	CR0133-11-2	2.00		0.10			0.60	5.40		30.00	3.00				263.25
DL17381J22	CR0372-11-2	2.00		0.10			0.60	5.40		30.00	3.00				150.10
DL17382J22	CR0441-11-2	2.00		0.10			0.60	5.40		30.00	3.00				150.10
DL17383J22*V	CR0843-11-2	2.00					0.60	5.40							167.00
DL17384J22	CR0863-11-2	2.00					0.60	5.40	5.00						167.00
DL17385J22	A10-289														9.00
DL17386J22	C635-10-2					25.00									5.00
DL17387J22	C070-11-2														101.00
DL17388J22	CR0614-11-2	2.00					0.60	5.40							200.00
DL17389J22	CR4758-10-2	2.00		0.10			0.60	5.40		30.00	3.00				150.10
DL17390J22	CR2858-10-2	2.00		0.10			0.60	5.40		30.00	3.00				133.00
DL17391J22	CR0832-11-2	2.00					0.60	5.40							133.00
DL17392J22	CR0832-11-2	2.00		0.10			0.60	5.40		30.00	3.00				625.00
DL17393J22	CR6642-10-2	2.00		0.10			0.60	5.40		30.00	3.00				166.00
DL17394J22	C617-10-2														5.00
DL17395J22	C705-10-2														5.00
DL17396J22	C071-11-2														101.00
DL17397J22	CR0562-11-2	2.00		0.10			0.60	5.40		30.00	3.00				101.00
DL17398J22	C073-11-2														133.00
DL17399J22	CR0524-11-2	2.00		0.10			0.60	5.40		30.00	3.00				133.00
DL17400J22	CR0524-11-2	2.00		0.10			0.60	5.40		30.00	3.00				175.00
DL17401J22	CR4659-08-2	2.00					0.60	5.40							175.00
DL17402J22	CR4659-08-2	2.00					0.60	5.40							175.00
DL17403J22	CR4659-08-2	2.00					0.60	5.40							175.00
DL17404J22	CR0034-11-2	2.00					0.60	5.40		30.00	3.00				283.00
DL17405J22	CR0034-11-2	2.00					0.60	5.40		30.00	3.00				303.00
DL17406J22	CR6732-10-2	2.00					0.60	5.40							133.00
DL17407J22	CR0824-11-2	2.00		0.10			0.60	5.40	5.00						133.00
DL17408J22	CR0823-11-2	2.00		0.10			0.60	5.40		30.00	3.00				133.00
DL17409J22	CR0811-11-2	2.00		0.10			0.60	5.40		30.00	3.00				133.00
DL17410J22	CR0811-11-2	2.00		0.10			0.60	5.40		30.00	3.00				133.00

X10-V

J U S T I C E O F T H E P E A C E S Y S T E M  
Receipt Journal Report For Court 22 Part 3  
ALL P/V Transactions For the Period 02/01/2011 thru 02/28/2011

Hidalo  
The Software Group, Inc.

Receipt #	Docket #	ITF	RCRV	HVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TXFI	WRTFOSS	Total
001740922	CR4634-05-2	2.00												238.00
001741022	CR5702-10-2	2.00					0.60	5.40	5.00					242.00
001741122	CR0835-11-2	2.00		0.10			0.60	5.40		30.00	3.00			133.00
001741222	CR8377-08-2	2.00					0.60	5.40						133.00
001741322	CR3701-08-2	2.00					0.60	5.40		30.00	3.00	50.00		250.00
001741422	CR0744-11-2	2.00					0.60	5.40						101.00
001741522	CR0744-11-2	2.00					0.60	5.40						101.00
001741622	CR0744-11-2	2.00					0.60	5.40						101.00
001741722	CR0744-11-2	2.00					0.60	5.40						101.00
001741822	CR0744-11-2	2.00					0.60	5.40						101.00
001741922	CR0744-11-2	2.00					0.60	5.40						101.00
001742022	CR0744-11-2	2.00					0.60	5.40						101.00
001742122	CR0744-11-2	2.00					0.60	5.40						101.00
001742222	CR0744-11-2	2.00					0.60	5.40						101.00
001742322	CR0744-11-2	2.00					0.60	5.40						101.00
001742422	CR0744-11-2	2.00					0.60	5.40						101.00
001742522	CR0744-11-2	2.00					0.60	5.40						101.00
001742622	CR0744-11-2	2.00					0.60	5.40						101.00
001742722	CR0744-11-2	2.00					0.60	5.40						101.00
001742822	CR0744-11-2	2.00					0.60	5.40						101.00
001742922	CR0744-11-2	2.00					0.60	5.40						101.00
001743022	CR0744-11-2	2.00					0.60	5.40						101.00
001743122	CR0744-11-2	2.00					0.60	5.40						101.00
001743222	CR0744-11-2	2.00					0.60	5.40						101.00
001743322	CR0744-11-2	2.00					0.60	5.40						101.00
001743422	CR0744-11-2	2.00					0.60	5.40						101.00
001743522	CR0744-11-2	2.00					0.60	5.40						101.00
001743622	CR0744-11-2	2.00					0.60	5.40						101.00
001743722	CR0744-11-2	2.00					0.60	5.40						101.00
001743822	CR0744-11-2	2.00					0.60	5.40						101.00
001743922	CR0744-11-2	2.00					0.60	5.40						101.00
001744022	CR0744-11-2	2.00					0.60	5.40						101.00
001744122	CR0744-11-2	2.00					0.60	5.40						101.00
001744222	CR0744-11-2	2.00					0.60	5.40						101.00
001744322	CR0744-11-2	2.00					0.60	5.40						101.00
001744422	CR0744-11-2	2.00					0.60	5.40						101.00
001744522	CR0744-11-2	2.00					0.60	5.40						101.00
001744622	CR0744-11-2	2.00					0.60	5.40						101.00
001744722	CR0744-11-2	2.00					0.60	5.40						101.00
001744822	CR0744-11-2	2.00					0.60	5.40						101.00
001744922	CR0744-11-2	2.00					0.60	5.40						101.00
001745022	CR0744-11-2	2.00					0.60	5.40						101.00
001745122	CR0744-11-2	2.00					0.60	5.40						101.00
001745222	CR0744-11-2	2.00					0.60	5.40						101.00
001745322	CR0744-11-2	2.00					0.60	5.40						101.00
001745422	CR0744-11-2	2.00					0.60	5.40						101.00
001745522	CR0744-11-2	2.00					0.60	5.40						101.00
001745622	CR0744-11-2	2.00					0.60	5.40						101.00
001745722	CR0744-11-2	2.00					0.60	5.40						101.00
001745822	CR0744-11-2	2.00					0.60	5.40						101.00
001745922	CR0744-11-2	2.00					0.60	5.40						101.00

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Receipt #	Docket #	DTF	MCW	NVF	PVS	SCF	SJFC	SJFS	SO	SFF	TFC	TWFI	WFRPC22	WRITPOSS	Total
001746322	CR0932-11-2	2.00					0.60	5.40							567.00
001746322	CR0934-11-2	2.00					0.60	5.40							217.00
001746322	CR0936-11-2	2.00					0.60	5.40		30.00	3.00				200.00
001746322	CR0937-11-2	2.00		0.10			0.60	5.40							217.00
001746322	CR0939-11-2	2.00					0.60	5.40							217.00
001746322	CR0940-11-2	2.00					0.60	5.40							567.00
001746322	CR0941-11-2	2.00					0.60	5.40							217.00
001746322	CR0942-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
001746322	CR0944-11-2	2.00					0.60	5.40							217.00
001746322	CR0946-11-2	2.00					0.60	5.40							217.00
001746322	CR0948-11-2	2.00					0.60	5.40							567.00
001746322	CR0950-11-2	2.00					0.60	5.40							217.00
001746322	CR1053-11-2	2.00					0.60	5.40							217.00
001746322	CR1054-11-2	2.00					0.60	5.40							217.00
001746322	CR1056-11-2	2.00					0.60	5.40							217.00
001746322	CR1058-11-2	2.00					0.60	5.40							217.00
001746322	CR1063-10-2	2.00		0.10			0.60	5.40		30.00	3.00				166.00
001746322	CR3931-10-2	2.00					0.60	5.40							133.00
001746322	CR3930-10-2	2.00					0.60	5.40							67.00
001746322	CR5094-10-2	2.00					-0.60	-5.40							-77.00
001746322	CR6911-10-2	2.00					0.60	5.40							5.00
001746322	CR0913-11-2	2.00					0.60	5.40							217.00
001746322	CR0914-11-2	2.00					0.60	5.40							217.00
001746322	CR0915-11-2	2.00					0.60	5.40							217.00
001746322	CR0916-11-2	2.00					0.60	5.40							367.00
001746322	CR0917-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
001746322	CR0920-11-2	1.90		0.10			0.60	5.40		30.00	3.00				200.00
001746322	CR0920-11-2	-1.90		-0.10			-0.60	-5.40		-30.00	-3.00				-20.00
001746322	CR0920-11-2	2.00					0.60	5.40		30.00	3.00				367.00
001746322	CR0925-11-2	2.00					0.60	5.40							1067.00
001746322	CR0929-11-2	2.00					0.60	5.40							217.00
001746322	CR0931-11-2	2.00					0.60	5.40							1087.00
001746322	CR0933-11-2	2.00					0.60	5.40							217.00
001746322	CR0935-11-2	2.00					0.60	5.40							367.00
001746322	CR0938-11-2	2.00					0.60	5.40							367.00
001746322	CR0943-11-2	2.00					0.60	5.40							367.00
001746322	CR0945-11-2	2.00					0.60	5.40							367.00
001746322	CR0947-11-2	2.00					0.60	5.40							367.00
001746322	CR1051-11-2	2.00					0.60	5.40							217.00
001746322	CR1057-11-2	2.00					0.60	5.40							1067.00
001746322	CR1059-11-2	2.00					0.60	5.40							181.00
001746322	CR1060-11-2	2.00		0.10			0.60	5.40		30.00	3.00				217.00
001746322	CR1061-11-2	2.00					0.60	5.40							367.00
001746322	CR1062-11-2	2.00					0.60	5.40							200.00
001746322	CR1063-11-2	1.90		0.10			0.60	5.40		30.00	3.00				-200.00
001746322	CR1063-11-2	-1.90		-0.10			-0.60	-5.40		-30.00	-3.00				200.00
001746322	CR1063-11-2	2.00		0.10			0.60	5.40		30.00	3.00				217.00
001746322	CR1064-11-2	2.00					0.60	5.40							217.00
001746322	CR1064-11-2	2.00					0.60	5.40							217.00
001746322	CR1065-11-2	2.00					0.60	5.40							242.00
001746322	CR0819-11-2	2.00					0.60	5.40							

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The Software Group, Inc.

Receipt #	Docket #	LTF	MCMW	MVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TXFI	WFPREC22	WRITPOSS	Total
0017507J22	CR0124-11-2	2.00		0.10			0.60	5.40		30.00	3.00				175.00
0017508J22	CR0441-11-2	2.00		0.10			0.60	5.40		30.00	3.00				149.00
0017509J22	CR1077-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
0017510J22	CR0755-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.10
0017511J22	CR6273-10-2	2.00		0.10			0.60	5.40		30.00	3.00				204.10
0017512J22	C083-11-2														101.00
0017513J22	C084-11-2														101.00
0017514J22	C085-11-2														101.00
0017515J22	C086-11-2														101.00
0017516J22	C087-11-2														101.00
0017517J22	C088-11-2														101.00
0017518J22	C641-10-2														5.00
0017519J22	CR0131-11-2	2.00					0.60	5.40							133.00
0017520J22	CR0091-11-2	2.00		0.10			0.60	5.40		30.00	3.00				150.10
0017521J22	CR0729-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.00
0017522J22-V	CR2083-00-2												50.00		127.25
0017522J22-V	CR2083-00-2												-50.00		-127.25
0017522J22A	CR2083-00-2	2.00													127.25
0017523J22	CR0611-11-2	2.00					0.60	5.40		30.00	3.00				150.10
0017524J22	CR0812-11-2	2.00		0.10			0.60	5.40		30.00	3.00				133.00
0017525J22	CR0826-11-2	2.00		0.10			0.60	5.40		30.00	3.00				154.00
0017526J22	CR0360-11-2	2.00		0.10			0.60	5.40		30.00	3.00				200.10
0017527J22	CR4338-08-2	2.00					0.60	5.40							392.00
0017528J22	CR4336-08-2	2.00					0.60	5.40		30.00	3.00		50.00		310.00
0017529J22	CR1115-11-2	2.00					0.60	5.40							567.00
0017530J22	CR1116-11-2	2.00					0.60	5.40		30.00	3.00				600.00
0017531J22	CR0890-11-2	2.00					0.60	5.40							133.00
0017532J22	CR0523-11-2	2.00					0.60	5.40							133.00
0017533J22-V	CR0481-11-2	2.00					0.60	5.40		30.00	3.00				204.00
0017533J22-V	CR0481-11-2	-2.00					-0.60	-5.40		-30.00	-3.00				-204.00
0017533J22A	CR0481-11-2	2.00		0.10			0.60	5.40		30.00	3.00				204.00
0017534J22	CR0446-11-2	2.00		0.10			0.60	5.40		30.00	3.00				153.00
0017535J22	CR0869-11-2	2.00		0.10			0.60	5.40		30.00	3.00				142.00
0017536J22	C089-11-2														101.00
0017537J22	CR1091-11-2	2.00					0.60	5.40							133.00
0017538J22	CR0633-11-2	2.00		0.10			0.60	5.40		30.00	3.00				145.00
0017539J22	CR0867-11-2	2.00		0.10			0.60	5.40		30.00	3.00				150.10
0017540J22	CR2496-06-2	2.00					0.60	3.40		30.00	3.00				165.00
0017541J22	CR1117-11-2	2.00					0.60	5.40				5.00			67.00
0017542J22	CR0509-11-2	2.00		0.10			0.60	5.40		30.00	3.00				204.10
0017543J22	CR1118-11-2	2.00					0.60	5.40	5.00						133.00
0017544J22	CR7640-08-2	2.00					0.60	5.40		30.00	3.00		50.00		200.00
0017545J22	CR1101-11-2	2.00					0.60	5.40							133.00
0017546J22	CR1102-11-2	2.00		0.10			0.60	5.40		30.00	3.00				136.00
0017547J22	CR0894-11-2	2.00		0.10			0.60	5.40		30.00	3.00				175.00
0017548J22	CR0895-11-2	2.00					0.60	5.40							133.00
0017549J22	CR2513-10-2	2.00		0.10			0.60	5.40		30.00	3.00				200.10
0017550J22	CR0453-11-2	2.00		0.10			0.60	5.40		30.00	3.00				125.25
0017802J22	CR2178-07-2	1.08					0.32	1.83		16.24	1.63		27.05		79.00
0017803J22	CR1025-11-2	1.26					0.37	3.38	3.14						42.00
0017804J22	CR1024-11-2	2.00					0.60	5.40		5.00					133.00
0017805J22	CR1039-11-2	1.26					0.37	3.38	3.14						42.00
0017806J22	CR1040-11-2	2.00					0.60	5.40	5.00						133.00

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

Receipt Journal Report For Court 23 Part 3

All P/V Transactions For the Period 02/01/2011 thru 02/28/2011

Receipt #	Docket #	ITF	MCWV	MVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TXFI	WFPREC22	WRITFOSS	Total
0017807322*V	CR1041-11-2	2.00					0.60	5.40	5.00	30.00	3.00				133.00
0017807322*V	CR1041-11-2	-2.00					-0.60	-5.40	-5.00	-30.00	-3.00				-133.00
0017807322A	CR1041-11-2	2.00					0.60	5.40	5.00	30.00	3.00				133.00
0017807322	CR182-07-2	2.00					0.60	3.40	3.00	30.00	3.00			50.00	50.00
0017809022	CR183-07-2	2.00					0.60	3.40	3.00	30.00	3.00			50.00	50.00
Totals		643.60	0.00	12.90	8.00	200.00	190.06	1695.59	86.28	4606.24	466.63	5.00	1477.05	10.00	78146.70

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OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO Precinct: JP PCT2 PL2 For Month: February, 1911	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non- Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	299	38	8	17	15
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	320	28	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	24	3	2	5	3
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 1	0			
	Not Guilty 0	0	7	12	13
B. Trial by Jury	Guilty 0	0			
	Not Guilty 0	0	1	0	1
C. Dismissed At Trial	0	0	1	1	1
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	6	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			10
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held			0
C. Detention Hearings Held	0	14. Search Warrants Issued			0
D. Failure to Attend School Cases Filed		15. Arrest Warrants Issued			XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance		A. Class C Misd. Only			39
		B. Fel., Class A & B			3
F. Referred to Juvenile Court for Delinquent Conduct		16. Magistrate Warnings Given			81
G. Held in Contempt, Fined, or Denied Driving Privileges		17. Emergency Mental Health Hearings Held			23
7. Parent Contributing to Nonattendance Cases Filed		18. Magistrate's Orders for Emergency Protection			
8. Peace Bond Hearings Held	0	19. Total Revenue		\$78,146.70	
9. Class A or B Misdemeanor Complaints Accepted	50	Judge: ROSA TREVINO			
10. Felony Complaints Accepted	38				

TOX2

Prepared By: Pedro S. *PS*  
Date: 04/21/11

**Hidalgo County Clerk  
Monthly Report  
For the Month Ended March 31, 2011**

Fee Account	\$	313,272.41
Criminal Court Cost	\$	132,814.30
Civil & Probate Court Cost	\$	<u>115,271.68</u>
Total March 2011 Collections	\$	<u><u>561,358.39</u></u>

*↓*  
*^*

**HIDALGO COUNTY CLERK  
CRIMINAL COURT COST  
FOR THE MONTH OF MARCH 2011**

*PBC*

County Clerk/CCP102.005,LGC118.052,LGC118.015 .....	1100-341-10-180-002-0-000	\$7,691.68 <i>XX; X6 ✓</i>
Sheriff/CCP 102.011 .....	1100-342-10-180-001-0-000	\$2,611.97 <i>XX; X6 ✓</i>
District Attorney/CCP 102.008 .....	1100-341-10-180-009-0-000	\$4,792.34 <i>XX; X6 ✓</i>
Fines/LGC 113.004 .....	1200-351-10-180-000-0-000	\$56,929.94 <i>XX; X1; X6 ✓</i>
Trial Fees/CCP 102.003 .....	1100-341-10-180-006-0-000	\$0.00
Stenographer/GC 25.1102f .....	1100-341-10-180-006-0-000	\$3,838.76 <i>XX; X6 ✓</i>
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00 .....	1100-207-20-000-003-0-000	\$0.00
L.E.O.S.E/GC415.082 .. MISD @ \$1.00, @ \$1.50, @ \$3.50 .....	1100-207-20-000-011-0-000	\$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$5.00 @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC) .....	1100-207-20-000-017-0-000	\$0.00
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00 .....	1100-207-20-000-019-0-000	\$234.12 <i>XX; X6 ✓ = 279.2</i>
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00 .....	1100-207-20-000-020-0-000	\$45.00 <i>XX; X6 ✓ X9</i>
Jury Service Fee/CCP102.0045 .....	1100-207-20-000-053-0-000	\$766.81 <i>XX; X6 ✓</i>
Jury - County Clerk/CCP102.004 .....	1100-341-10-180-008-0-000	\$0.00
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00 .....	1100-207-20-000-027-0-000	\$0.00
Crime Stoppers Assistance Fund/CCP102.013 .....	1100-207-20-000-014-0-000	\$0.00
State General Revenue/CCP102.015 .....	1100-207-20-000-010-0-000	\$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00 .....	1100-207-20-000-008-0-000	\$0.00
Breath Alcohol Testing/CCP102.016 .....	1100-207-20-000-006-0-000	\$0.00
County Records Mgmt Preservation/CCP102.005/LGC203 .....	1238-341-20-180-001-0-000	\$4,318.41 <i>XX; X1; X6 ✓</i>
Records Management Preservation - CC/CCP102.005/LGC203 .....	1237-341-10-180-000-0-000	\$480.67 <i>XX; X1; X6 ✓</i>
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00 .....	1241-341-10-180-001-0-000	\$574.68 <i>XX; X1; X6 ✓</i>
Judicial Fund/Criminal CC Stat./GC51.702 .....	1100-207-20-000-046-0-000	\$2,877.17 <i>XX; X6 ✓</i>
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00 .....	1100-207-20-000-015-0-000	\$15,930.17 <i>XX; X6; X9 ✓</i>
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00 .....	1100-207-20-000-009-0-000	\$0.00
Correctional Management Institute (CMI) .....	1100-207-20-000-029-0-000	\$0.00
County Technology Fund/CCP102.0169 .....	1255-341-10-180-000-0-000	\$616.56 <i>XX; X1; X6 ✓</i>
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215 @ \$50 .....	1100-207-20-000-058-0-000	\$5,907.49 <i>XX; X6 ✓</i>
DNA TESTING FEE /CCP 102.020 .....	1100-207-20-000-030-0-000	\$22.23 <i>XX; X6; X9 ✓</i>
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25 .....	1100-207-20-000-007-0-000	\$0.00
Time Payment/GC 133.103 @ \$12.50 .....	1100-207-20-000-005-0-000	\$1,660.85 <i>XX; X6; X9 ✓ = 1</i>
Time Payment/GC 133.103 @ \$10.00 Appropriation .....	1100-341-10-180-002-0-000	\$1,328.69 <i>XX; X6; X9 ✓ = 3, 321</i>
Time Payment/GC 133.103 @ \$2.50 Admin. Of Justice .....	1100-341-10-180-003-0-000	\$332.19 <i>XX; X6; X9 ✓ = 1</i>
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication) .....	1240-341-10-180-001-0-000	\$0.00
Delinquent Fee .....	1100-202-00-000-004-0-000	\$0.00
Local Transaction Fee/CCP Art.102.072 .....	1100-341-10-180-004-0-000	\$1,212.00 <i>XX; X6 ✓</i>
EMS Truama Fund/CCP102.0185 .....	1100-207-20-000-038-0-000	\$7,440.09 <i>XX; X6; X9 ✓</i>
Public Defense Attorney/CCP26 (Court Ordered Restitution) .....	1100-351-20-180-001-0-000	\$11,699.03 <i>XX; X6 ✓</i>
SJFC/LGC133.105, GC102.022 .....	1100-341-10-180-012-0-000	\$114.11 <i>XX; X6 ✓</i>
SJFS/LGC133.105, GC102.022 .....	1100-207-20-000-054-0-000	\$1,018.08 <i>XX; X6 ✓</i>
IDR/LGC Sec.133.107 .....	1100-207-20-000-059-0-000	\$371.26 <i>XX; X6 ✓</i>
Child Safety/CCP 102.01 @ 20.00 .....	1100-341-10-080-005-0-000	
Constable/CCP 102.011 .....	1100-342-10-291-000-0-000	
SUBTOTAL COURT COSTS.....		\$132,814.30 <i>71</i>
Refunds on Probate, etc. ....		\$447.50 <i>X6, X1, X5-2, X6</i>
Attorney Ad Litem Fees/CP RULE 308a .....		\$0.00
OVER (SHORT) .....		\$0.00
SUBTOTAL .....		\$447.50 <i>X6</i>
TOTAL COUNTY CLERK COLLECTIONS .....		\$133,261.80 <i>71</i>

*X3; X6; X7-5; X10-4*

PREPARED BY:

*Trisela McNamee*  
TRISELA MCNAMER

04/08/11  
DATE

APPROVAL:

*Autu PZ*  
COUNTY CLERK

04/08/11  
DATE

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *PS LJ*  
DATE: *4/13/11 4/18/11*



COUNTY CLERK MONTHLY FEE REPORT

MARCH 2011 PBC

\*\*\*\*COUNTY CLERK FEE ACCOUNT\*\*\*\*

RECORDING FEES/LGC 118.013, 118.011, 212.004, BCC36.10.....			
MARRIAGE LICENSES/LGC 118.018 (TOTAL).....			
STATE COMPTROLLER			
MARRIAGE LICENSE.....	# Filed	X5-1 499 ✓	
BIRTH CERTIFICATES.....	# Filed	X5-1 414 ✓	
BIRTH DSHS.....	# Filed	X5-1 23 ✓	
DECLARATION OF INFORMAL MARRIAGE.....	# Filed	X5-1 21 ✓	
UCC-FINANCING STATEMENTS/BCC9.403.....			
LAMINATION.....			
VITAL STATISTICS/LGC 118.015.....			
CERTIFIED COPIES/LGC 118.014.....			
RETURNED CHECK CHARGE/LGC 118.0215.....			
REFUNDS.....			
BEER & WINE PERMITS/ABC 61.31.....			
PRINTER FEES/ABC 61.38.....			
RECEIVED ON ACCOUNT.....			
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....			
DIGITAL IMAGE FEES.....			
CC RECORDS ARCHIVES FEE LGC 118.025.....			
COURTHOUSE SECURITY FUND/LGC 291.008.....			
VITAL ARCHIVE FEE HSC 191.0045(h).....			
OVER/(SHORT).....			
INTEREST EARNED.....			
ADJUSTMENTS.....			
TOTAL CHARGES AND COLLECTIONS.....			

\$143,445.00	X5-1 ✓
\$15,232.50	X5-1 ✓
\$14,970.00	X; X5-1 X
\$745.20	X; X5-1 X
\$42.09	X5-1 ✓
\$262.50	X; X5-1 X
\$645.00	X5-1 ✓
\$53.00	X5-1 ✓
\$20,857.71	X5-1 ✓
\$80.00	X5-1 ✓
\$859.00	X5-1 X
\$0.00	
\$2,344.00	X5-1 X
\$54,283.00	X; X5-1 X
\$52,201.00	X; X5-1 X
\$3,905.30	X; X5-1 X
\$55,153.00	X; X5-1 X
\$10,793.00	X; X5-1 X
\$1,313.00	X; X5-1 X
\$11.85	X2; X5-1 X
\$0.00	
\$0.00	

LESS:  
CHARGES ON ACCOUNT.....

TOTAL DEPOSITED IN BANK.....

\$377,196.15  
X2; X5-1; X6; X6-2  
\$60,666.80 X; X5-1; X6 ✓

LESS:  
PRINTERS FEES/ABC 61.38.....

BIRTH DSHS.....

REFUNDS.....

OVER/(SHORT).....

SUBTOTAL.....

\$316,529.35  
X5-1; X6  
\$2,344.00 X5-1 ✓  
\$42.09 X5-1 ✓  
\$859.00 X5-1 ✓  
\$11.85 X5-1 X

DUE TO TREASURER.....

\$313,272.41  
X5-1

DISTRIBUTION:

COUNTY CLERK FEES.....	1100-341-10-180-002-0-000	\$173,929.41	A, X; X5-1 ✓
INTEREST EARNED.....	1100-361-11-000-006-0-000	\$0.00	B, X; X5-1 ✓
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216...	1237-341-10-180-000-0-000	\$52,201.00	C, X; X5-1 ✓
DIGITAL IMAGE FEES.....	1100-341-10-180-013-0-000	\$3,905.30	D, X; X5-1 ✓
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000	\$55,153.00	E, X; X5-1 ✓
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000	\$10,793.00	F, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000	\$14,970.00	G, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000	\$745.20	H, X; X5-1 ✓
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000	\$262.50	I, X; X5-1 ✓
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000	\$1,313.00	J, X; X5-1 ✓

\$0.00  
\$313,272.41  
X5-1

DISTRIBUTION TOTAL:  
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I  
REVISED 2004

PREPARED BY: Mary Cuellar 04/08/11  
MARY CUELLAR DEPUTY CLERK DATE

APPROVAL: Arturo Guajardo, Jr. 04/08/11  
ARTURO GUAJARDO, JR. COUNTY CLERK DATE

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: B. UG  
 DATE: 4/15/11 4/18/11

RECEIVED BY  
 APR 19 2011 11:19 AM

HIDALGO COUNTY CLERK  
 CIVIL AND PROBATE COURT COST  
 MONTHLY REPORT

MARCH 2011

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015 .....	1100-341-10-180-002-0-000	\$28,945.51	X; X6 ✓
Sheriff/CCP 102.011 .....	1100-342-10-180-001-0-000	\$5,940.00	X; X6 ✓
County Judge/LGC 118.101 .....	1100-341-10-180-001-0-000	\$318.00	X; X6 ✓
Library/LGC 323.023 .....	1247-341-10-180-001-0-000	\$9,210.00	X; X1; X6 ✓
Stenographer/GC 25.1102f .....	1100-341-10-180-006-0-000	\$7,360.00	X; X6 ✓
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A .....	1100-341-10-180-008-0-000	\$1,804.00	X; X6 ✓
Probate Judge Education Fd/LGC 118.064 .....	1100-341-10-180-007-0-000	\$204.00	X; X6 ✓
General Fund Miscellaneous Revenues .....	1100-360-00-000-000-0-000	\$21.50	X; X6 ✓
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00 <sup>328 @ \$10, 1 @ \$5</sup> #Cases <u>X6 329</u>	1100-207-20-000-048-0-000	\$3,285.00	X; X6 ✓
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10 <sup>69 @ \$10</sup> #Cases <u>X6 69</u>	1100-207-20-000-047-0-000	\$690.00	X; X6 ✓
Court Reporter Service Fee/GC51.601 .....	1239-341-10-180-001-0-000	\$4,605.00	X; X1; X6 ✓
Court Record Preservation Fee/GC51.708 .....	1238-341-10-180-001-0-000	\$3,730.00	X; X1; X6 ✓
Bond Forfeitures/CCP22.16 .....	1200-352-10-180-001-0-000	\$4,531.27	X; X1; X6 ✓
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00 .....	1238-341-20-180-001-0-000	\$1,990.00	X; X1; X6 ✓
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00 .....	1241-341-10-180-001-0-000	\$1,898.00	X; X1; X6 ✓
Judicial Fund/Civil CC Stat./GC51.702 <sup>306 @ \$40</sup> # Cases <u>X6 306</u>	1100-207-20-000-043-0-000	\$12,240.00	X; X6 ✓
Judicial Fund - Civil Support/GC102.083/LGC133.154 <sup>306 @ \$42</sup> # Cases <u>X6 306</u>	1100-207-20-000-055-0-000	\$12,852.00	X; X6 ✓
Judicial Fund/Civil CC Stat. Probate/GC51.702 .....	1100-207-20-000-042-0-000	\$2,760.00	X; X6 ✓
SCIG-Probate Filing Fee .....	1250-341-10-180-001-0-000	\$1,240.00	X; X1; X6 ✓
Appellate Judicial System Fund GC 22.2141 .....	1100-207-20-000-001-0-000	\$1,870.00	X; X6 ✓
District Attorney Bond Forfeitures Commission/GC41.005 .....	1100-341-10-080-011-0-000	\$517.65	X; X6 ✓
Registry Administration Fee/LGC 117.055 .....	1100-341-10-180-002-0-000	\$8,482.13	X; X6 ✓
Non-Disclosure Fee / GC 411.081(d) .....	1100-207-20-000-037-0-000	\$28.00	X; X6 ✓
Interest Earnings .....	1100-361-11-000-006-0-000	\$19.62	X; X6 ✓
E-File Fee/GC2054.111 .....	1100-341-10-180-002-0-000	\$730.00	X; X6 ✓
TOTAL DUE TO TREASURER .....		\$115,271.68	✓
Refunds Due .....		\$1,441.00	X; X5-2; X6 ✓
OVER (SHORT) .....		\$0.00	
SUBTOTAL .....		\$1,441.00	✓
TOTAL COUNTY CLERK COLLECTIONS .....		\$116,712.68	✓
			X3; X6; X7-5; X8-90

PREPARED BY:

*Irishla McNamer*  
 IRISELA MCNAMER  
 DATE

04/08/11  
 DATE

APPROVAL:

*John P. J.*  
 COUNTY CLERK  
 DATE

04/08/11  
 DATE

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *PS*  
 DATE: *4/13/11*

# CONSTABLE GILBERTO ANIZ MONTHLY REPORT

For the Month Ending Mar-11

*ppc*

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
3/1/2011	Retail Endeavors Group XLTD	Federico R. Cortez	8954	D-1-GN-11-000518	Civil Claims Citation	X						144942	\$70.00
3/2/2011	Frank A. Smith Sales inc dba fran	Jesus Casimiro Mireles	8955	C-528-11H	Civil Claims Citation	X						144942	\$70.00
3/10/2011	Jorge Hernandez & Francis	Zertuche Construction LLC	8956	2010CVQ00146003	Civil Claims Citation	X						144954	\$70.00
3/10/2011	Retail Endeavors Group XLTD	Amrit Keswani and Federico R. C	8957	D-1-GN-11-000518	Civil Claims Citation(x2)	X						144954	\$140.00
3/10/2011	West Wharton County Hospital	Sylvertre Rivera	8958	C-11057	Civil Claims Citation	X	X					144954	\$70.00
3/11/2011	General Electric Capital Corp	Lela Benavidez	8959	C-648-09-J	Writ of Garnishment	X				X		144954	\$80.00
3/11/2011	West Wharton County Hospital	Alfonso Rodriguez	8960	C-100114	Civil Claims Citation	X	X					144954	\$70.00
(two checks \$50.00 \$20.00)													
3/16/2011	Direct Capital Corporation	Patrick J. Costello	8961	2011-001268-3	Small Claims Citation	X		X				145121	\$70.00
3/24/2011	The State Of Texas	Rene Segundo	8962	71337	Small Claims Citation	X	X					145338	\$70.00
3/24/2011	The State Of Texas	Mouayad Yazji	8963	71337	Small Claims Citation	X	X					145338	\$70.00
3/29/2011	Key Equipment Finance Inc	Oscar J. Ballesteros	8964	153-246724-10	Civil Claims Citation	X				X		145467	\$70.00
3/29/2011	Federal National Mortgage	Ruben Gonzalez & Sylvia Gonza	8965	FED11-362	Writ Of Possession		X	X				"	\$200.00
3/30/2011	Federal National Mortgage	Hugo Pena and/or all occupants	8966	C-0280-11-21	FED		X	X				"	\$70.00
												Page Total	\$1,120.00
												Grand Total	\$1,120.00



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

Approved by:

*Gilberto Aniz*  
Constable, Precinct 2

Prepared by:

*Sunday Aniz*

*2/11/11 X31*

*7/6*

# CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending MARCH 2011

*PBC*

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)								
3/3/2011	DEALERS ELECTRICAL SUPPLY	PRETTY HOMES INC AND ERNE	9522-4	2011-000135.1 J1.2	CITATION (1)	X	X					144715	\$70.00
3/3/2011	DEALERS ELECTRICAL SUPPLY	PRETTY HOMES INC AND ERNE	9523-4	V2011-000135 1 J1.	CITATION (1)	X	X					144715	\$70.00
3/3/2011	AMERIPOWER, LLC	JORGE A. FLORES & CLAUDIA C	9524-4	CV12C0109731	CITATION (2)	X	X					144715	\$140.00
3/10/2011	RSC EQUIPMENT RENTAL	EA ENTERPRISES	9525-4	C-2805-09-C	WRIT OF EXECUTION (1)	X			X			145011	\$200.00
3/11/2011	ALLY FINANCIAL INC F/K/A GM	SANDRA LARA	9526-4	C-3382-10-H	CITATION (1)	X			X			145012	\$70.00
3/15/2011	CIRO GONZALEZ GOMEZ	JOSE CANTU AND MARIA CANTU	9527-4	SC2043	CITATION (1)	X	X					145035	\$70.00
3/15/2011	PUFFER SWEIVEN	HI TEK AUTOMATION SUPPLY	9528-4	976,300,701	WRIT OF EXECUTION (1)	X		X				145035	\$200.00
3/21/2011	HUNTER CHRISTIAN SHAE ET A	PARK, ERIC L.	9529-4	CV1142136	CITATION (1)	X			X			145145	\$70.00
3/21/2011	HI-WAY AUTO, INC.	RICK ARCE dba DON'S AUTO PA	9530-4	C40390	CITATION (1)	X	X					145145	\$70.00
3/22/2011	DANEVANG FARMERS COOP SC	JAIME CERDA	9531-4	C-110099	CITATION (1)	X	X					145211	\$70.00
3/24/2011	NEREIDA IBARRA	ERNESTO ALVARADO-GARCIA	9532-4	11-C-3036	CITATION (1)	X		X				145261	\$70.00
3/28/2011	STATE OF TEXAS	MIKE ELVIN BANJAO	9533-4	C-507-11-2457	SUBPOENA (1)	X			X			145317	\$70.00



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

Approved by: [Signature]  
 2011 MAR 31 PM 3:25

Constable, Precinct 4

Prepared by: Nancy Ponce

*PX 47 2A*

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: [Signature]  
 DATE: 4-7-11 4/19/11

*Handwritten marks: a large 'X' and some scribbles.*

*Handwritten signature: Nancy Ponce*

**CONSTABLE DANIEL MARICHALAR REPORT**  
For the Month Ending MARCH 20 11

DBC

Mar-11

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
3/2/2011	IRMA GAONA	JORGE ORTIZ	8704	SC11-233	SMALL CLAIMS		xx	xxxx				\$ 144699	\$20.00
3/2/2011	VANDERBILT MORTGAGE	M. CONCEPCION GARZA	8705	FED11-368	FED		xx	xxxx				\$ 144699	\$70.00
3/14/2011	MICHAEL TIJERINA	SCOTT GILBERT	8706	FED-372	FED		xx	xxxx				145067	\$70.00
VOID	VOID	VOID	8707	VOID	VOID								VOID
3/28/2011	LACK'S VALLEY STORE	CASSANDRA STEPHENS	8708	CC11-261	CIVIL CLAIMS		XX	xxxx				145324	\$70.00
												Page Total	\$230.00
												Grand Total	\$230.00



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: DANIEL MARICHALAR  
Constable, Precinct 5

Prepared by: ROXANNE ELIZONDO

19 X25

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: Bms  
DATE: 4-6-11

Revised

X

**HIDALGO COUNTY, TEXAS  
DELTA LAKE PARK, PRECINCT 1  
MONTHLY REPORT FOR THE MONTH ENDING  
March 2011** *DBC*

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER	
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT NUMBER	SLIP NUMBER
1	3/1/2011	290293	290302	10	\$ 20.00	\$ 20.00	3/3/2011	144740	211 01809
2	3/2/2011	290303	290313	11	\$ 22.00	\$ 22.00	3/3/2011	144744	211 01810
3	3/3/2011	290314	290314	1	\$ 2.00	\$ 2.00	3/7/2011	144813	211 01811
4	3/4/2011	290315	290329	15	\$ 30.00	\$ 30.00	3/7/2011	144814	211 01812
5	3/5/2011	290330	290348	19	\$ 38.00	\$ 38.00	3/7/2011	144815	211 01813
6	3/6/2011	290349	290429	81	\$ 162.00	\$ 162.00	3/7/2011	144817	211 01814
7	3/7/2011	290430	290437	8	\$ 16.00	\$ 16.00	3/10/2011	144997	211 01815
8	3/8/2011	290438	290446	9	\$ 18.00	\$ 18.00	3/10/2011	144998	211 01816
9	3/9/2011	290447	290453	7	\$ 14.00	\$ 14.00	3/10/2011	144999	211 01817
10	3/10/2011	290454	290467	14	\$ 28.00	\$ 28.00	3/14/2011	145000	211 01818
11	3/11/2011	290468	290494	27	\$ 54.00	\$ 54.00	3/14/2011	145001	211 01819
12	3/12/2011	290495	290555	61	\$ 122.00	\$ 122.00	3/14/2011	145003	211 01820
13	3/13/2011	290556	291641	86	\$ 172.00	\$ 172.00	3/14/2011	145004	211 01821
14	3/14/2011	291642	291666	25	\$ 50.00	\$ 50.00	3/17/2011	145111	211 01822
15	3/15/2011	291667	291713	47	\$ 94.00	\$ 94.00	3/17/2011	145112	211 01823
16	3/16/2011	291714	291738	25	\$ 50.00	\$ 50.00	3/17/2011	145113	211 01824
17	3/17/2011	291739	291774	36	\$ 72.00	\$ 74.00	3/21/2011	145284	211 01825
18	3/18/2011	291775	291818	44	\$ 88.00	\$ 88.00	3/21/2011	145286	211 01826
19	3/19/2011	291819	291909	91	\$ 182.00	\$ 182.00	3/21/2011	145287	211 01827
20	3/20/2011	291910	292016	107	\$ 214.00	\$ 214.00	3/21/2011	145288	211 01828
21	3/21/2011	292017	292032	16	\$ 32.00	\$ 32.00	3/24/2011	145328	211 01829
22	3/22/2011	292033	292039	7	\$ 14.00	\$ 14.00	3/24/2011	145329	211 01830
23	3/23/2011	292040	292044	5	\$ 10.00	\$ 10.00	3/24/2011	145330	211 01831
24	3/24/2011	292045	292054	10	\$ 20.00	\$ 20.00	3/28/2011	145340	211 01832
25	3/25/2011	292055	292064	10	\$ 20.00	\$ 20.00	3/28/2011	145341	211 01833
26	3/26/2011	292065	292097	33	\$ 66.00	\$ 66.00	3/28/2011	145342	211 01834
27	3/27/2011	292098	292202	105	\$ 210.00	\$ 210.00	3/28/2011	145343	211 01835
28	3/28/2011	292203	292211	9	\$ 18.00	\$ 18.00	4/1/2011	145512	211 01836
29	3/29/2011	292212	292216	5	\$ 10.00	\$ 10.00	4/1/2011	145513	211 01837
30	3/30/2011	292217	292220	4	\$ 8.00	\$ 8.00	4/1/2011	145514	211 01838
31	3/31/2011	292221	292224	4	\$ 8.00	\$ 8.00	4/1/2011	145515	211 01839
				932	\$ 1,864.00	\$ 1,866.00			

TOTAL RECEIPTS AND FUNDS COLLECTED:

932 x \$2.00 = \$ 1,864.00

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

\$ 1,864.00  
\$ 1,866.00  
\$ (2.00)

PREPARED BY: *Thelma L. Cantu*

DATE: 4/4/11

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

*[Signature]*  
JOEL QUINTANILLA  
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *[Signature]*  
DATE: 4/13/11

4/4/11  
DATE

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

*XI*

# HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF MARCH 2011

pbc

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNT
3/1/2011	Beatriz Villarreal	4782		X		Business Occup	144640	\$50.00
3/1/2011	Steve Lerma	4783	X			Building Permit	144640	\$200.00
3/1/2011	Jerzel Rodriguez	4784	X			Business Occup	144642	\$50.00
3/2/2011	Imelda Mendoza	4785	X			Business Occup	144707	\$50.00
3/2/2011	Virginia Diana - Jose Gomez	4786	X			Business Occup	144707	\$50.00
3/2/2011	Angelica Rivera	4787	X			Business Occup	144707	\$50.00
3/2/2011	Jose Minjarez	4788	X			Business Occup	144707	\$50.00
3/2/2011	Cecilia Chapa	4789	X			Business Occup	144707	\$50.00
3/2/2011	Ana Maria Gutierrez	4790	X			Business Occup	144707	\$50.00
3/2/2011	Amanda Montemayor	4791		X		Business Occup	144707	\$50.00
3/2/2011	Luis Montemayor	4792		X		Business Occup	144707	\$50.00
3/2/2011	Olivia Lopez	4793	X			Business Occup	144707	\$50.00
3/2/2011	Adriana Lozano	4794	X			Business Occup	144707	\$50.00
3/2/2011	Sandra Guajardo	4795	X			Business Occup	144707	\$50.00
3/2/2011	Sandra Guajardo	4796	X			Business Occup	144707	\$50.00
3/3/2011	RGV Elder Health Systems	4797		X		Business Occup	144761	\$50.00
3/3/2011	Gerardo Cortez	4798	X			Business Occup	144761	\$50.00
3/4/2011	Susana Martinez	4799		X		Business Occup	144792	\$50.00
3/4/2011	Francisco De La Fuente	4800		X		Business Occup	144792	\$50.00
3/4/2011	Eric Flores	4801	X			Fire Protection Syst	144792	\$150.00
3/7/2011	Alex Gujardo	4802	X			Business Occup	144803	\$50.00
3/8/2011	Rosalinda Garcia	4803		X		Building Permit	144854	\$200.00
3/8/2011	Velma Hirals	4804		X		Building Permit	144854	\$200.00
3/8/2011	Gloria Flores/Starr Telecom	4805		X		Fire Alarm System	144854	\$100.00
3/8/2011	Veronica Aleman	4806		X		Business Occup	144854	\$50.00
3/8/2011	Rebecca Contreras	4807	X			Business Occup	144854	\$50.00
3/9/2011	Elma Gonzalez	4808	X			Business Occup	144904	\$50.00
3/9/2011	Pedro Gonzalez	4809		X		Building Permit	144904	\$200.00
3/9/2011	Facundo Salinas	4810		X		Business Occup	144904	\$50.00
3/9/2011	Rosa Lopez	4811	X			Business Occup	144904	\$50.00
3/9/2011	Anita Flores	4812		X		Day Care	144904	\$50.00
3/9/2011	Hector Chapa	4813		X		Business Occup	144904	\$50.00
3/9/2011	Jose De Jesus Rostro	4814	X			Business Occup	144904	\$50.00
3/9/2011	Francisco Garcia	4815		X		Building Permit	144904	\$200.00
3/9/2011	Mario Garcia	4816	X			Business Occup	144904	\$50.00
3/9/2011	Blanca L. Hernandez	4817	X			Business Occup	144904	\$50.00
3/9/2011	Erica R. Garcia	4818		X		Business Occup	144904	\$50.00
3/9/2011	Melissa Luna	4819	X			Business Occup	144904	\$50.00

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3/9/2011	Ulisses Iglesias	4820	X		Business Occup	144904	\$50.00
3/9/2011	Dianira Vargas	4821	X		Business Occup	144904	\$50.00
3/9/2011	Martha Bermejo	4822		X	Business Occup	144904	\$50.00
3/10/2011	Taurino Trujillo	4823	X		Business Occup	144916	\$50.00
3/14/2011	Margarita Morales	4824	X		Day Care	144993	\$50.00
3/14/2011	TMC - Irma Jasso	4825		X	Day Care	144993	\$50.00
3/14/2011	Maria Corona	4826	X		Business Occup	144993	\$50.00
3/14/2011	Maricela Martinez	4827		X	Business Occup	144993	\$50.00
3/14/2011	Maricela Cano	4828	X		Business Occup	144993	\$50.00
3/15/2011	Nora Salazar	4829	X		Business Occup	145094	\$50.00
3/15/2011	Leeroy Salinas	4830		X	Building Permit	145094	\$200.00
3/15/2000	Veronica Caudillo	4831	X		Business Occup	145094	\$50.00
3/15/2011	Maria Socorro Reyes	4832	X		Copy of Investigatio	145094	\$10.00
3/16/2011	Alejandro Moreno	4833		X	Building Permit	145095	\$394.25
3/16/2011	Jose Gonzalez	4834	X		Business Occup	145095	\$50.00
3/16/2011	Omar Espiriqueta	4835		X	Business Occup	145095	\$50.00
3/18/2011	Rosendo Salinas	4836	X		Business Occup	145127	\$50.00
3/21/2011	Marya Toro	4837	X		Business Occup	145245	\$50.00
3/21/2011	Robert Colin	4838	X		Business Occup	145245	\$50.00
3/21/2011	Gloria Santibanez	4839	X		Building Permit	145245	\$200.00
3/21/2011	Ernestina Gonzalez	4840	X		Business Occup	145245	\$50.00
3/24/2011	HillLiving Well, Inc.	4841		X	Day Care	145299	\$50.00
3/24/2011	Maria Garcia	4842		X	Business Occup	145299	\$50.00
3/24/2011	Frederick Rodriguez	4843	X		Foster Care	145299	\$50.00
3/25/2011	Marcelino Santos	4844	X		Business Occup	145322	\$50.00
3/25/2011	Fernando Reyes	4845	X	X	Building Permit	145322	\$200.00
3/28/2011	Sandra Torres	4846	X		Business Occup	145352	\$50.00
3/28/2011	Roberto Salinas	4847	X		Business Occup	145352	\$50.00
3/29/2011	kathy Scheverman	4848		X	Business Occup	145394	\$50.00
3/30/2011	Luis Vaballero	4949	X		Business Occup	145442	\$50.00
3/30/2011	Erik Hoyvela	4850		X	Business Occup	145442	\$50.00
3/30/2011	Olivia Casanova	4851	X		Business Occup	145442	\$50.00
3/30/2011	Maria Elena Fuentes	4852	X		Business Occup	145442	\$50.00
3/30/2011	Maria & Ramon Aguiroga	4853		X	Building Permit	145442	\$200.00
3/30/2011	Graciela Garcia	4854	X		Building Permit	145442	\$200.00
3/30/2011	Roberto Flores	4855	X		Business Occup	145442	\$50.00
3/30/2011	German Reyna	4856	X		Building Permit	145442	\$200.00
3/31/2011	ProTech Security Systms	4857		X	Fire Alarm System	145486	\$100.00
3/31/2011	Gloria Flores	4858		X	Business Occup	145486	\$50.00
3/31/2011	Ibeth Garza	4859		X	Building Permit	145486	\$200.00

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