

COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

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

October 17, 2011

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

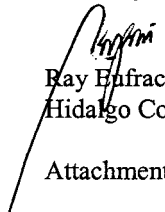
Dear Judge Garcia:

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

OFFICE	FEES & COST	MONTH
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake Park	\$ 634.00	August 2011
Mr. Juan Martinez, Fire Marshal	\$ 11,279.44	August 2011
Ms. Angie Chapa, Law Librarian	\$ 1,367.00	August 2011
The Hon. Celestino Avila, Constable Precinct No. 1	\$ 940.00	August 2011
The Hon. Gilberto Alaniz, Constable, Precinct No. 2	\$ 480.00	August 2011
The Hon. Larry Gallardo, Constable, Precinct No. 3	\$ 17,407.60	August 2011
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	\$ 632.00	September 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, 52ND D.C. RODOLFO DELGADO JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. JUAN R. PARTIDA JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 388TH D.C. AIDA SALINAS FLORES JUDGE, 388TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. JESSE CONTRERAS JUDGE, 449TH D.C.

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

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
						DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	8/1/2011	295507	295514	8	\$ 16.00	\$ 16.00	8/4/2011	148709	211 01958
2	8/2/2011	295515	295521	7	\$ 14.00	\$ 14.00	8/4/2011	148711	211 01959
3	8/3/2011	295522	295523	2	\$ 4.00	\$ 4.00	8/4/2011	148713	211 01960
4	8/4/2011	295524	295528	5	\$ 10.00	\$ 10.00	8/8/2011	148747	211 01961
5	8/5/2011	295529	295535	7	\$ 14.00	\$ 14.00	8/8/2011	148746	211 01962
6	8/6/2011	295536	295553	18	\$ 36.00	\$ 36.00	8/8/2011	148744	211 01963
7	8/7/2011	295554	295573	20	\$ 40.00	\$ 40.00	8/8/2011	148742	211 01964
8	8/8/2011	295574	295577	4	\$ 8.00	\$ 8.00	8/11/2011	148858	211 01965
9	8/9/2011	295578	295581	4	\$ 8.00	\$ 8.00	8/11/2011	148859	211 01966
10	8/10/2011	295582	295586	5	\$ 10.00	\$ 10.00	8/11/2011	148860	211 01967
11	8/11/2011	295587	295591	5	\$ 10.00	\$ 10.00	8/15/2011	148962	211 01968
12	8/12/2011	295592	295596	5	\$ 10.00	\$ 10.00	8/15/2011	148964	211 01969
13	8/13/2011	295597	295627	31	\$ 62.00	\$ 62.00	8/15/2011	148965	211 01970
14	8/14/2011	295628	295670	43	\$ 86.00	\$ 88.00	8/15/2011	148966	211 01971
15	8/15/2011	295671	295674	4	\$ 8.00	\$ 8.00	8/18/2011	149045	211 01972
16	8/16/2011	295675	295682	8	\$ 16.00	\$ 16.00	8/18/2011	149047	211 01973
17	8/17/2011	295683	295687	5	\$ 10.00	\$ 10.00	8/18/2011	149049	211 01974
18	8/18/2011				\$ -	\$ -			211 0
19	8/19/2011	295688	295690	3	\$ 6.00	\$ 6.00	8/22/2011	149121	211 01975
	8/20/2011	295691	295706	16	\$ 32.00	\$ 32.00	8/22/2011	149122	211 01976
	8/21/2011	295707	295742	36	\$ 72.00	\$ 72.00	8/22/2011	149125	211 01977
22	8/22/2011	295743	295747	5	\$ 10.00	\$ 10.00	8/25/2011	149236	211 01978
23	8/23/2011	295748	295748	1	\$ 2.00	\$ 2.00	8/25/2011	149237	211 01979
24	8/24/2011	295749	295750	2	\$ 4.00	\$ 4.00	8/25/2011	149238	211 01980
25	8/25/2011	295751	295752	2	\$ 4.00	\$ 4.00	8/29/2011	149347	211 01984
26	8/26/2011	295753	295754	2	\$ 4.00	\$ 4.00	8/29/2011	149348	211 01981
27	8/27/2011	295755	295771	17	\$ 34.00	\$ 34.00	8/29/2011	149349	211 01982
28	8/28/2011	295772	295813	42	\$ 84.00	\$ 84.00	8/29/2011	149350	211 01983
29	8/29/2011	295814	295816	3	\$ 6.00	\$ 6.00	9/1/2011	149404	211 01985
30	8/30/2011	295817	295820	4	\$ 8.00	\$ 8.00	9/1/2011	149405	211 01986
31	8/31/2011	295821	295822	2	\$ 4.00	\$ 4.00	9/1/2011	149406	211 01987
316					\$ 632.00	\$ 634.00			

TOTAL RECEIPTS AND FUNDS COLLECTED:

316 x \$2.00

\$ 632.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	\$ 632.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 634.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ (2.00)

PREPARED BY: Phelma L. Cantu

DATE: 9/6/11

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

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature] DATE: 9/8/11

COMMISSIONER PRCT NO. 1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF JULY 2011 *August 10*

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
8/3/2011	Bernardo Chapa	5119		X		Building Permit	148659	\$200.00
8/3/2011	Ashley Robles	5120		X		Business Occupany	148659	\$50.00
8/3/2011	Juan Molina	5121		X		Business Occupany	148659	\$50.00
8/3/2011	Marlen Roel	5122		X		Day Care	148659	\$50.00
8/3/2011	Hector Robles	5123	X			Business Occupany	148659	\$50.00
8/3/2011	Monica Vallanueva	5124	X			Business Occupany	148659	\$50.00
8/4/2011	Offelia Saenz	5125		X		Day Care	148708	\$50.00
8/5/2011	VOID	5126				VOID	148729	VOID
8/5/2011	Maria Villanueva	5127		X		Business Occupany	148729	\$50.00
8/5/2011	Gemma Duran	5128	X			Business Occupany	148729	\$50.00
8/5/2011	Ninfa C. Martinez	5129		X		Business Occupany	148729	\$50.00
8/10/2011	Carmen Garza	5130	X			Business Occupany	148833	\$50.00
8/11/2011	Pro Tech Security	5131		X		Fire Alarm System	148895	\$100.00
8/12/2011	Rehab - Ulises Gonzales	5132	X	X		Business Occupany	148908	\$50.00
8/12/2011	Ismael De Leon	5133		X		Business Occupany	148908	\$50.00
8/12/2011	Lucia Ramirez	5134	X			Business Occupany	148908	\$50.00
8/12/2011	Carlos Siufuentes	5135		X		Child Permitt Plan Review	148908	\$260.00
8/15/2011	Martin Diaz	5136		X		Building Permit	148936	\$3,211.18
8/15/2011	Martin Diaz	5137		X		Building Permit	148936	\$3,258.26
8/15/2011	Maribel Pena	5138		X		Day Care	148936	\$50.00
8/16/2011	Dndyson Okoiruele	5139	X			Business Occupany	149023	\$50.00
8/16/2011	Connie Reyes	5140		X		Day Care	149023	\$50.00
8/17/2011	Miguel A. Romeo	5141	X			Building Permit	149024	\$200.00
8/17/2011	Sylvia Rodriguez	5142	X			Business Occupany	149024	\$50.00
8/17/2011	Alejandro & victoria Cantu	5143		X		Business Occupany	149024	\$50.00
8/17/2011	Ricardo Marillo	5144	X			Business Occupany	149024	\$50.00
8/17/2011	Cesar Flores	5145	X			Business Occupany	149024	\$50.00
8/17/2011	Leticia I. Lopez	5146		X		Business Occupany	149024	\$50.00
8/17/2011	Olga L. Lopez	5147	X			Building Permit	149024	\$200.00
8/17/2011	Hugo De La Cruz	5148	X			Business Occupany	149024	\$50.00
8/17/2011	Juan A. Ramirez	5149	X			Business Occupany	149024	\$50.00
8/17/2011	Juana A. Ramirez	5150	X			Business Occupany	149024	\$50.00
8/17/2011	Miriam Guerra	5151		X		Day Care	149024	\$50.00
8/18/2011	Efren Contreras	5152	X			Building Permit	149073	\$200.00
8/19/2011	Adolfo & zoila Lumbreras	5153	X			Building Permit	149089	\$200.00
8/19/2011	Danny Garcia	5154	X			Business Occupany	149089	\$50.00
8/24/2011	Hidalgo County Headstart	5155		X		Day Care	149214	\$50.00
8/24/2011	Maricela Olson	5156	X			Business Occupany	149214	\$50.00

X1 X0

8/24/2011	Dolores Garza	△	△ 5157	X △		Business Occupany	△ 149214	△ \$50.00
8/24/2011	Griselda Cuevas	△	△ 5158	X △		Business Occupany	△ 149214	△ \$50.00
8/24/2011	Luis Leal	△	△ 51259	X △		Building Permit	△ 149214	△ \$200.00
8/24/2011	Aide J. Garcia	△	△ 5160	X △		Business Occupany	△ 149214	△ \$50.00
8/24/2011	Lucy Rodriguez	△	△ 5161	X △		Business Occupany	△ 149214	△ \$50.00
8/24/2011	Rosalva maria Trevino	△	△ 5162	X △		Business Occupany	△ 149214	△ \$50.00
8/24/2011	Jose Velez	△	△ 5163	X △		Business Occupany	△ 149214	△ \$50.00
8/24/2011	Jorge A. Sandoval	△	△ 5164	X △		Business Occupany	△ 149214	△ \$50.00
8/25/2011	Mark Zamorano	△	△ 5165	X △		Business Occupany	△ 149216	△ \$50.00
8/29/2011	Blanca Gomez	△	△ 5166	X △		Foster Home Insp	△ 149269	△ \$50.00
8/29/2011	Monte Alto I.S.D.	△	△ 5167	X △		Building Permit	△ 149269	△ \$200.00
8/31/2011	Santos O. Barbosa	△	△ 5168	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Hugo de Leon	△	△ 5169	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Rita Martinez	△	△ 5170	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Adalberto J. Chapa	△	△ 5171	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Cristobal Mendoza	△	△ 5172	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Roberto Chavez	△	△ 5173	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Maria Casares	△	△ 5174	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Juan D. Garza	△	△ 5175	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Maria Casales	△	△ 5176	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Leticia Trevino	△	△ 5177	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Jesus Espino	△	△ 5178	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Carmen Olvera	△	△ 5179	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Monica Alvarez	△	△ 5180	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Elizabeth Castillo	△	△ 5181	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Consuelo de la Fuente	△	△ 5182	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Donato Perez	△	△ 5183	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Dolores Page	△	△ 5184	X △		Day Care	△ 149468	△ \$50.00
8/31/2011	Noe Castelloanos	△	△ 5185	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Aracely Gonzalez	△	△ 5186	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Estela Ochoa	△	△ 5187	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Maria del Carmen Garza	△	△ 5188	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Antonia Sanchez	△	△ 5189	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Evelen Gonzalez	△	△ 5190	X △		Business Occupany	△ 149468	△ \$50.00
8/31/2011	Romeo Benavidez	△	△ 5191	X △		Business Occupany	△ 149468	△ \$50.00

X3
X1a

							Page Total	\$11,279.44
							Grand Total	\$11,279.44

to get ✓

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

Approved by: *[Signature]*
 Fire Marshal
 Date: 5/6/2011

Prepared by: *[Signature]*
 Administrative Assistant
 Date: 9/6/11

Print Name: Juan Martinez

Print Name: Yolanda Orozco

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

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



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *[Signature]*
 DATE: 9/26/11 *[Signature]*

~~HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY:
 DATE:~~

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**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED August 31, 2011**

pbc

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		C BEG #	D END #		F Receipt Amount	G Receipt No.	H Receipt Date	
1	1-Aug-11	48653	48662	\$ 80.75	\$ 80.75	148563	08/02/11	-
2	2-Aug-11	48663	48669	\$ 62.50	62.50	148663	08/04/11	-
3	3-Aug-11	48670	48673	\$ 27.75	27.75	148675	08/04/11	-
4	4-Aug-11	48674	48679	\$ 53.25	53.25	148893	08/12/11	-
5	5-Aug-11	48680	48684	\$ 36.00	36.00	148896	08/12/11	-
6	6-Aug-11	0	0	\$ -				-
7	7-Aug-11	0	0	\$ -				-
8	8-Aug-11	48685	48692	\$ 47.25	47.25	148897	08/12/11	-
9	9-Aug-11	48693	48698	\$ 58.25	58.25	148899	08/12/11	-
10	10-Aug-11	48699	48701	\$ 32.75	32.75	148898	08/12/11	-
11	11-Aug-11	48702	48703	\$ 37.75	37.75	148900	08/12/11	-
12	12-Aug-11	48704	48708	\$ 53.25	53.25	148910	08/15/11	-
13	13-Aug-11	0	0	\$ -				-
14	14-Aug-11	0	0	\$ -				-
15	15-Aug-11	48709	48725	\$ 456.65	456.65	148937	08/16/11	-
16	16-Aug-11	48726	48731	\$ 75.50	75.50	149100	08/22/11	-
17	17-Aug-11	48732	48739	\$ 59.50	59.50	149101	08/22/11	-
18	18-Aug-11	48740	48749	\$ 70.50	70.50	149103	08/22/11	-
19	19-Aug-11	48750	48752	\$ 30.25	30.25	149104	08/22/11	-
20	20-Aug-11	0	0	\$ -				-
21	21-Aug-11	0	0	\$ -				-
22	22-Aug-11	48753	48759	\$ 88.25	88.25	149123	08/23/11	-
23	23-Aug-11	48760	48765	\$ 42.00	42.00	149190	08/25/11	-
24	24-Aug-11	48766	48777	\$ 123.50	123.50	149191	08/25/11	-
25	25-Aug-11	48778	48783	\$ 61.50	61.50	149210	08/26/11	-
26	26-Aug-11	48784	48789	\$ 38.50	38.50	149255	08/29/11	-
27	27-Aug-11	0	0	\$ -				-
28	28-Aug-11	0	0	\$ -				-
29	29-Aug-11	48790	48792	\$ 24.00	24.00	149345	08/31/11	-
30	30-Aug-11	48793	48797	\$ 58.00	58.00	149346	08/31/11	-
31	31-Aug-11	48798	48807	\$ 87.75	87.75	149469	08/31/11	-

TOTAL RECEIPTS AND FUNDS COLLECTED 1,705.40 9/2/11

LESS: REIMBURSEMENTS 338.40 *x12-c* FOR RECEIPT #(s): _____

TOTAL REVENUE COLLECTIONS 1,367.00 *x25*

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,310.25	July	\$ 1,345.50
February	\$ 1,496.00	August	\$ 1,367.00
March	\$ 1,600.25	September	\$ -
April	\$ 1,722.25	October	\$ -
May	\$ 1,358.75	November	\$ -
June	\$ 1,392.00	December	\$ -

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 10/3/11 *[Signature]* 10/4/11

(1) Subtotal \$ 8,879.50 (2) Subtotal \$ 2,712.50 Total (1+2) \$ 11,592.00

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

[Signature]
LAW LIBRARIAN OF HIDALGO COUNTY, TX

V1

Constable Celestino Avila Jr. Monthly Report

For the Month Ending August 2011 *PLC*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, August 01, 2011	Equilease Financial Services, Inc.	Jaime Closner	010495-1	141-250454-11	Civil Claims	Out of County	District Clerk	148623	\$70.00
Monday, August 01, 2011	Equilease Financial Services, Inc.	Norma Closner	010495-1	141-250454-11	Civil Claims	Out of County	District Clerk	148623	\$70.00
Monday, August 01, 2011	The State of Texas	Edgar Humberto Salinas	010496-1	T08-4290J12	Warrant Fee	In County	Justice Clerk	148623	\$50.00
Monday, August 01, 2011	The State of Texas	Edgar Humberto Salinas	010496-1	10-304J12	Warrant Fee	In County	Justice Clerk	148623	\$50.00
Tuesday, August 02, 2011	Bank of New York	Anabel Ramirez Saenz and all other occupants	010497-1	FED11-079JM	FED	In County	Justice Clerk	148637	\$70.00
Tuesday, August 02, 2011	Elida Garza dba Reyes Bail Bond Company	Gabriel Montez	010498-1	C-0887-11-21	Small Claims	In County	Justice Clerk	148637	\$70.00
Tuesday, August 02, 2011	Elida Garza dba Reyes Bail Bond Company	Javier Montez	010498-1	C-0887-11-21	Small Claims	In County	Justice Clerk	148637	\$70.00
Thursday, August 04, 2011	McAllen MRI Center	Juanita Prieto	010499-1	C-0896-11-21	Small Claims	In County	Justice Clerk	148733	\$70.00
Friday, August 05, 2011	Michael J. Skaarer	Manuelita Rodriguez	010500-1	SC3657	Small Claims	Out of County	Justice Clerk	148724	\$70.00
Monday, August 08, 2011	The State of Texas	Jeffrey Samuel Dean	010501-1	11-1530	Divorce Decree	Out of County	District Clerk	148853	\$70.00
Tuesday, July 26, 2011	The State of Michigan	Brent Swartzendruber - pending prnt./ prnt sent 08-18-11	010502-1	2011-023057-DS	Summons	Out of County	District Clerk	149079	\$70.00

Thursday, September 01, 2011



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

Approved by: _____

Constable, Precinct 1

Prepared by: _____

Chief Deputy

Plaintiff	Defendant	Receipt #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Tuesday, August 23, 2011 U. S. Bank National Association	Maria E. Cardenas and all other Occupants	010503-1	FED11-086JM	FED	In County	Justice Clerk	149197	\$70.00
Tuesday, August 23, 2011 Federal National Mortgage Association	Arturo De Luna and all other Occupants	010504-1	FED11-085JM	FED	In County	Justice Clerk	149197	\$70.00
Tuesday, August 30, 2011 Federal National Mortgage Association	Jacquelyn L. Smith and all other occupants	010505-1	FED11-087JM	FED	In County	Justice Clerk	149197	\$70.00

Grand Total

\$940.00
K25-Λ

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]
DATE: 9/29/11 10/3/11

Thursday, September 01, 2011



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] Constable, Precinct 1
Prepared by: [Signature] Chief Deputy



CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

[Signature]

DATE	PLAINTIFF'S NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT
					OUT OF COUNTY (OCY)	IN-COUNTY (IC)						
8/3/2011	VOID	VOID	9650	VOID								149152
8/3/2011	CITLA A. RANGEL	NORA HINOJOSA	9651	11058			X					149152
8/5/2011	WINGATE HOMEOWNERS ASSOCIATION, INC.	ERNESTO VILLARREAL, JR. & MADGA VILLARREAL	9652	988,706				X				149153
8/5/2011	BANK OF AMERICA, N.A.	JANET R. RIOS	9653	CL-34, 211-D			X					149153
8/8/2011	PROBUILD COMPANY, LLC	JUAN GONZALEZ & DELIA GONZALEZ	9654	C-901-11-D-1			X		X			149154
8/8/2011	EQUIPMENT DEPOT, LTD.	CASTCON CONSTRUCTION CO. LLC	9655	V2011-000791.1-000791.1			X					149154
8/15/2011	BMO HARRIS BANK N.A.	HECTOR ARREDONDO & MANUEL MARTINEZ	9656	DC-11-09768					X			149159
8/16/2011	STATE OF TEXAS	SERGIO OCHOA	9657	F-7696-10-I			X		X			149160
8/16/2011	STATE OF TEXAS	VICTOR M. RAMIREZ	9657	F-7465-10-J			X		X			149160
8/16/2011	STATE OF TEXAS	SAMUEL DIAZ	9657	F-7616-10-C			X		X			149160
8/16/2011	STATE OF TEXAS	CARLOS GERARDO	9657	F-3697-09-I			X		X			149160
8/16/2011	STATE OF TEXAS	VICTOR H. GARCIA	9657	F-8700-10-6			X		X			149160
8/16/2011	STATE OF TEXAS	CARLOS MARTINEZ	9657	F-8884-10-B			X		X			149160
8/16/2011	STATE OF TEXAS	OVIDIO LONGORIA	9657	F-1401-04-I			X		X			149160
8/16/2011	STATE OF TEXAS	LANCE DELGADO	9657	F-6271-09-G			X		X			149160



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]

Constable, Precinct 3

Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending August

RECEIVED BY

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const. At Sale	TREASURER RECEIPT	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
8/16/2011	STATE OF TEXAS	TROY ZAMORA	4 9657	F-8319-10-C		CITATION	X		X		149160	\$ 39.60
8/16/2011	STATE OF TEXAS	MARCOS ESCOBAR	4 9657	F-633-09-G		CITATION / PRECEPT	X		X		149160	\$ 79.20
8/16/2011	STATE OF TEXAS	ALFREDO SALAZAR III	4 9657	F-4456-09-E		CITATION / PRECEPT	X		X		149160	\$ 79.20
8/16/2011	STATE OF TEXAS	JONATHAN MUNOZ JR.	4 9657	F-8893-10-E		CITATION	X		X		149160	\$ 39.60
8/16/2011	STATE OF TEXAS	ERNESTO SANCHEZ	4 9657	F-2972-07-E		CITATION / PRECEPT	X		X		149160	\$ 79.20
8/16/2011	STATE OF TEXAS	JUAN F. GARCIA	4 9657	F-1372-05-C		CITATION / PRECEPT	X		X		149160	\$ 79.20
8/16/2011	STATE OF TEXAS	RICARDO PENNA	4 9657	C-2055-99-D		CITATION	X		X		149160	\$ 39.60
8/16/2011	STATE OF TEXAS	CARLOS GARCIA, JR.	4 9657	F-269-07-4		CITATION	X		X		149160	\$ 39.60
8/16/2011	STATE OF TEXAS	RICARDO PENNA	4 9657	C-2055-99-D		CITATION / PRECEPT	X		X		149160	\$ 79.20
8/16/2011	STATE OF TEXAS	ROSALYNDA MASCORRO	4 9657	F-4426-07-D		CITATION	X		X		149160	\$ 39.60
8/16/2011	STATE OF TEXAS	ENRIQUE RAMIREZ	4 9657	F-8758-10-I		CITATION	X		X		149160	\$ 39.60
8/16/2011	STATE OF TEXAS	MARK A. CAVAZOS	4 9657	F-8806-10-2		CITATION	X		X		149160	\$ 39.60
8/16/2011	STATE OF TEXAS	JUAN JOSE NINO	4 9657	F-8717-10-D		CITATION	X		X		149160	\$ 39.60
8/16/2011	STATE OF TEXAS	URIEL OLACHIA	4 9657	F-8715-10-E		CITATION	X		X		149160	\$ 39.60
8/16/2011	STATE OF TEXAS	SANTIAGO TORRES	4 9657	F-4647-07-2		CITATION / PRECEPT	X		X		149160	\$ 79.20



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: _____

Prepared by: Raqueel V. Remos

Constable, Precinct 3

X10
V10

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

RECEIVED BY

COUNTY CLERK

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	TREASURER RECEIPT	79:20
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
8/16/2011	STATE OF TEXAS	MICHAEL CARRILLO	9657	F-1849-05-I	X		X		X		149160	79:20
8/16/2011	STATE OF TEXAS	MATTHEW PORTILLO	9657	F-1498-09-I	X		X		X		149160	39:60
8/16/2011	STATE OF TEXAS	ANICETO PENNA	9657	C-5944-97-A	X		X		X		149160	79:20
8/16/2011	STATE OF TEXAS	EDITH CORDOVA	9657	F-7402-10-C	X		X		X		149160	39:60
8/16/2011	STATE OF TEXAS	JOSE P. MONTALVO	9657	F-7863-10-C	X		X		X		149160	79:20
8/16/2011	STATE OF TEXAS	YONIC TELLEZ	9657	F-8795-10-6	X		X		X		149160	39:60
8/16/2011	STATE OF TEXAS	JOSE M. BERRONES	9657	F-8886-10-1	X		X		X		149160	39:60
8/16/2011	STATE OF TEXAS	LEONEL GONZALEZ, JR.	9657	2010-DCL-6055	X		X		X		149160	79:20
8/16/2011	STATE OF TEXAS	JOSUE MADRIGAL	9657	2010-03-1594-H	X		X		X		149160	79:20
8/16/2011	STATE OF TEXAS	ROEL JUAREZ	9657	2010-DCL-06578	X		X		X		149160	79:20
8/16/2011	STATE OF TEXAS	REY PULIDO	9657	200002615B	X		X		X		149160	79:20
8/16/2011	STATE OF TEXAS	FERNANDO LOPEZ III	9657	98072994B	X		X		X		149160	79:20
8/16/2011	STATE OF TEXAS	JIMMY QUINTERO	9657	F-162-05-G	X		X		X		149160	39:60
8/16/2011	STATE OF TEXAS	RICARDO RODRIGUEZ JR.	9657	F-2597-09-H	X		X		X		149160	79:20

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: _____

Abelardo
Constable, Precinct 3

Prepared by: _____

Reginald V. Ramos



111
1916

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT RECEIVED BY

For the Month Ending August

COUNTY CLERK

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNT PAID
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
8/16/2011	STATE OF TEXAS	JUAN JOSE RAMIREZ	9657	F-8932-10-6	X				X			149160	\$ 39.60
8/16/2011	STATE OF TEXAS	DANIEL J. HERNANDEZ	9657	F-5284-04-F	X				X			149160	\$ 39.60
8/16/2011	STATE OF TEXAS	JAIME HURTADO	9657	CC-221-99-I	X				X			149160	\$ 79.20
8/16/2011	STATE OF TEXAS	JOHNNY E. SALINAS	9657	F-1508-07-F	X				X			149160	\$ 79.20
8/16/2011	STATE OF TEXAS	JOE MFDINA	9657	C-4901-93-A	X				X			149160	\$ 79.20
8/16/2011	STATE OF TEXAS	PABLO RAMOS	9657	F-048-10-I	X				X			149160	\$ 39.60
8/16/2011	STATE OF TEXAS	JULIO FLORES	9657	F-8972-10-J	X				X			149160	\$ 39.60
8/16/2011	STATE OF TEXAS	ROBERTO MOLINA	9657	F-8965-10-F	X				X			149160	\$ 39.60
8/16/2011	STATE OF TEXAS	NAPOLEON ROSAS	9657	F-8964-10-F	X				X			149160	\$ 39.60
8/16/2011	STATE OF TEXAS	VICTOR RODRIGUEZ, JR.	9657	F-8963-10-J	X				X			149160	\$ 39.60
8/16/2011	STATE OF TEXAS	CARLOS MARTINEZ	9657	P-094-03-C	X				X			149160	\$ 39.60
8/16/2011	STATE OF TEXAS	CARLOS MARTINEZ	9657	F-8952-10-C	X				X			149160	\$ 39.60
8/16/2011	STATE OF TEXAS	CARLOS MARTINEZ	9657	F-8952-10-C	X				X			149160	\$ 39.60
8/16/2011	STATE OF TEXAS	SECUNDINO MORENO	9658	C-1217-93-F	X				X			149160	\$ 39.60
8/16/2011	STATE OF TEXAS	MICHELLE HERNANDEZ	9658	F-1337-07-C	X				X			149160	\$ 39.60

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

Approved by: [Signature] Constable, Precinct 3
 Prepared by: Reginald V. Ramos



CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

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COUNTY CLERK
7/11/11 9:44

DATE	PLAINTIFFS NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	TREASURER RECEIPT	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
8/16/2011	STATE OF TEXAS	PEDRO RAMIREZ	9658	C-4239-94-D			X		X		149160	39.60
8/16/2011	STATE OF TEXAS	ORALIA CORTEZ	9658	C-4239-94-D			X		X		149160	79.20
8/16/2011	STATE OF TEXAS	ELIO ENRIQUEZ	9658	F-3317-09-H			X		X		149160	79.20
8/16/2011	STATE OF TEXAS	DAVA CAMINA	9658	F-8893-10-E			X		X		149160	39.60
8/16/2011	STATE OF TEXAS	EFRAIN TENOPOLA	9658	F-4737-04-E			X		X		149160	79.20
8/16/2011	STATE OF TEXAS	IRENE RODRIGUEZ	9658	F-9099-10-E			X		X		149160	79.20
8/16/2011	STATE OF TEXAS	MANUEL A. PUIG	9658	F-9107-10-A			X		X		149160	39.60
8/16/2011	STATE OF TEXAS	KIMBERLY HINOJOSA	9658	F-3425-10-G			X		X		149160	39.60
8/16/2011	STATE OF TEXAS	DAVID GONZALEZ	9658	F-5175-10-D			X		X		149160	39.60
8/16/2011	STATE OF TEXAS	JERRY J. MARRS	9658	F-9172-10-A			X		X		149160	39.60
8/16/2011	STATE OF TEXAS	LUCIANO JIMENEZ	9658	F-9171-10-B			X		X		149160	39.60
8/16/2011	STATE OF TEXAS	RAFAEL E. CASTILLO	9658	F-9080-10-J			X		X		149160	39.60
8/16/2011	STATE OF TEXAS	SERGIO RODRIGUEZ	9658	F-9099-10-E			X		X		149160	39.60
8/16/2011	STATE OF TEXAS	JOTIN JOE RIVERA	9658	F-9103-10-J			X		X		149160	39.60
8/16/2011	STATE OF TEXAS	PATRICK M. DERISON	9659	F-055-08-C			X		X		149160	92.40



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

Approved by: Archie Sanchez Constable, Precinct 3
 Prepared by: Reginald V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

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SEP 1 2011

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	SEP - 2 TREASURER RECEIPT		
					OUT OF COUNTY (OC)	IN-COUNTY (IC)								
8/16/2011	STATE OF TEXAS	ARMANDO GARCIA	9659	F-4992-07-E	CITATION		X		X			149160	\$	46.20
8/16/2011	STATE OF TEXAS	JAI ME VASQUEZ	9659	F-7671-10-4	CITATION		X		X			149160	\$	46.20
8/16/2011	STATE OF TEXAS	JOSE LUIS BORRERO	9659	C546391C	CITATION		X		X			149160	\$	46.20
8/16/2011	STATE OF TEXAS	FERNANDO ROMEROS	9659	F-1641-08-D	CITATION / PRECEPT		X		X			149160	\$	92.40
8/16/2011	STATE OF TEXAS	JULIO CESAR WILSON	9659	CC-495-95-2	CITATION / PRECEPT		X		X			149160	\$	92.40
8/16/2011	STATE OF TEXAS	ERIK ANTHONY SISSINE	9659	F-904-05-F	CITATION / PRECEPT		X		X			149160	\$	92.40
8/16/2011	STATE OF TEXAS	FRANCISCO RODRIGUEZ	9659	F-4567-00-D	CITATION / PRECEPT		X		X			149160	\$	92.40
8/16/2011	STATE OF TEXAS	DANIEL RODRIGUEZ, JR.	9659	F-872-04-A	CITATION / PRECEPT		X		X			149160	\$	92.40
8/16/2011	STATE OF TEXAS	ROLANDO RODRIGUEZ	9659	F-3877-06-C	CITATION / PRECEPT		X		X			149160	\$	92.40
8/16/2011	STATE OF TEXAS	WILLIAM PENA II	9659	C-6637-96-A	CITATION		X		X			149160	\$	46.20
8/16/2011	STATE OF TEXAS	TIMOTHY FUENTES	9659	F-3886-05-H	CITATION		X		X			149160	\$	46.20
8/16/2011	STATE OF TEXAS	JUAN IGNACIO LOPEZ	9659	F-4100-04-E	CITATION		X		X			149160	\$	46.20
8/16/2011	STATE OF TEXAS	DOMINGO NAVARRO, JR.	9659	F-2312-08-5	CITATION / PRECEPT		X		X			149160	\$	92.40
8/16/2011	STATE OF TEXAS	GUADALUPE A. RAMIREZ	9659	F-2992-06-H	CITATION / PRECEPT		X		X			149160	\$	92.40
8/16/2011	STATE OF TEXAS	JOSE A MARROQUIN	9659	CS-10-55	CITATION / PRECEPT		X		X			149160	\$	92.40



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:

Harold Sanchez
Constable, Precinct 3

Prepared by:

Rogelio V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

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CONSTABLE'S OFFICE

2011 SEP 2 PM 4:11

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)							
8/16/2011	STATE OF TEXAS	SAMUEL GREIGO	9659	CS-95-79	CITATION / PRECEPT	X		X				149160	\$ 92.40
8/16/2011	STATE OF TEXAS	SUSANA G. VARGAS	9659	F-615-10-J	CITATION / PRECEPT	X		X				149160	\$ 92.40
8/16/2011	STATE OF TEXAS	JUAN LOPEZ	9659	C-500178	CITATION / PRECEPT	X		X				149160	\$ 92.40
8/16/2011	STATE OF TEXAS	JAIME JARAMILLO	9659	F-7969-10-J	CITATION	X		X				149160	\$ 46.20
8/16/2011	STATE OF TEXAS	XAVIER ROSALES	9659	F-7925-10-2	CITATION / PRECEPT	X		X				149160	\$ 92.40
8/16/2011	STATE OF TEXAS	GIOVANNI MARES	9659	F-9253-10-B	CITATION	X		X				149160	\$ 46.20
8/16/2011	STATE OF TEXAS	DIEGO DIAZ	9659	F-9268-10-B	CITATION	X		X				149160	\$ 46.20
8/16/2011	STATE OF TEXAS	REYES RAMIREZ	9659	F-9371-00-C	CITATION	X		X				149160	\$ 46.20
8/16/2011	STATE OF TEXAS	MIGUEL A. RODRIGUEZ	9659	F-8226-10-B	CITATION / PRECEPT	X		X				149160	\$ 92.40
8/16/2011	STATE OF TEXAS	ANDRES ALVARADO	9659	F-9108-10-G	CITATION	X		X				149160	\$ 46.20
8/16/2011	STATE OF TEXAS	OBETH PINEDA	9659	F-9112-10-C	CITATION	X		X				149160	\$ 46.20
8/16/2011	STATE OF TEXAS	BIANCA TREVINO	9659	F-9108-10-G	CITATION	X		X				149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JESSICA LARA	9659	C5-04-107	CITATION	X		X				149160	\$ 46.20
8/16/2011	STATE OF TEXAS	ALBERTO BELMARES	9659	F-8082-10-4	CITATION	X		X				149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JUAN L. GARCIA	9659	F-8189-10-F 4	CITATION	X		X				149160	\$ 46.20



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: Arnelde Sanchez Constable, Precinct 3
Prepared by: Reginald V. Ramos

RECEIVED BY
COUNTY CLERK

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

2011 SEP -2 PM 4:44

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	TREASURER RECEIPT	AMOUNT
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
8/16/2011	STATE OF TEXAS	HUGO A. RAMIREZ	9659	F-9331-10-J		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JOSE A. RODRIGUEZ	9659	F-9329-10-F		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JOSE CASTANEDA	9659	F-9393-10-G		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	RUBEN F. LUNA	9659	F-8540-10-E		X			X		149160	\$ 92.40
8/16/2011	STATE OF TEXAS	LETICIA VARGAS	9659	F-2805-00-1		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	RICARDO RAMIREZ, JR.	9659	F-2863-09-5		X			X		149160	\$ 92.40
8/16/2011	STATE OF TEXAS	JAVIER A. VALDEZ	9659	F-2627-08-B		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	SANTIAGO TORRES	9659	F-523-02-G		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JOSE DE TRUJILLO	9659	F-3805-01-I		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	URIEL OLACHIA	9659	F-8715-10-E		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	GLADYZ RODRIGUEZ	9660	F-1735-05-C		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JOHN E. SAENZ	9660	F-4109-11-J		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	SERGIO ALEMAN	9660	C-511-09		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JORGE VELA	9660	F-2641-05-A		X			X		149160	\$ 46.20
8/16/2011	STATE OF TEXAS	NICHOLAS MACIAS	9660	F-4107-11-D		X			X		149160	\$ 46.20



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] Constable, Precinct 3
Prepared by: Roguel V. Roman

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

RECEIVED BY

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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	46.20
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
8/16/2011	STATE OF TEXAS	DIANA VILAPONDO	9660	F-2815-01-G	CITATION		X		X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	DONACIANO MORA	9660	C-5451-94-E	CITATION		X		X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	ISMAEL GARCIA	9660	CS-11-10	CITATION		X		X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JAVIER MEDRANO	9660	CS-94-65	CITATION		X		X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	ROBERT CARDENAS	9660	F-8538-10-E	CITATION / PRECEPT		X		X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	BERNARDO RAMIREZ	9660	F-4111-11-G	CITATION		X		X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JUAN M. GARCIA	9660	F-4966-04-5	CITATION / PRECEPT		X		X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	RAFAEL GONZALEZ	9660	F-8559-10-2	CITATION / PRECEPT		X		X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	DAVID V. REYES	9660	F-4290-02-F	CITATION		X		X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	VIOLETA VEGA	9660	F-4290-02-F	CITATION		X		X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JOSE LUIS RAMIREZ, JR.	9660	F-9706-10-A	CITATION		X		X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	RODRIGO ORTIZ	9660	F-5014-09-4	CITATION / PRECEPT		X		X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	EDDIE A. VERA	9660	F-7970-10-H	CITATION		X		X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	ARMANDO CASTRIATA	9660	F-7235-10-I	CITATION / PRECEPT		X		X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	MARIO E. RAMIREZ	9660	F-4057-11-F	CITATION		X		X			149160	\$ 46.20

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: Hector

Prepared by: Roguel V. Ramos

Constable, Precinct 3



CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending August

RECEIVED BY
 COUNTY CLERK

2011 SEP -2 PM 4:44

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	Treasurer Receipt	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
8/16/2011	STATE OF TEXAS	RODRIGO RODRIGUEZ, JR.	9660	F-2597-09-H		X					149160 \$	92.40
8/16/2011	STATE OF TEXAS	EDUARDO ELIZONDO	9660	F-2118-04-4		X					149160 \$	92.40
8/16/2011	STATE OF TEXAS	JOSE LUIS RODRIGUEZ	9660	F-4157-11-5		X					149160 \$	46.20
8/16/2011	STATE OF TEXAS	ALAIIS RODRIGUEZ	9660	F-048-10-I		X					149160 \$	46.20
8/16/2011	STATE OF TEXAS	MIGUEL A. VEGA	9660	F-4126-11-H		X					149160 \$	46.20
8/16/2011	STATE OF TEXAS	JESUS HINOJOSA	9660	F-7816-10-4		X					149160 \$	92.40
8/16/2011	STATE OF TEXAS	BENIGNO OLIVAREZ	9660	F-6529-09-I		X					149160 \$	46.20
8/16/2011	STATE OF TEXAS	CHRISTINE CHURBE	9660	F-523-02-G		X					149160 \$	92.40
8/16/2011	STATE OF TEXAS	MICHAEL MENDOZA	9660	F-1221-06-G		X					149160 \$	92.40
8/16/2011	STATE OF TEXAS	JUAN A. SALINAS	9660	F-1995-05-H		X					149160 \$	92.40
8/16/2011	STATE OF TEXAS	JIMMY SALINAS	9660	C-239-95-A		X					149160 \$	46.20
8/16/2011	STATE OF TEXAS	JUAN ARELLANO	9660	F-4077-06-5		X					149160 \$	92.40
8/16/2011	STATE OF TEXAS	ARLENE MORALES	9660	F-2737-09-B		X					149160 \$	92.40
8/16/2011	STATE OF TEXAS	GEORGE DILLARD	9660	F-2329-03-B		X					149160 \$	46.20
8/16/2011	STATE OF TEXAS	CARLOS MARTINEZ	9660	C-4822-92-F		X					149160 \$	92.40



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: Armando Sca Constable, Precinct 3
 Prepared by: Raquel V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

RECEIVED BY

DATE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	TREASURER RECEIPT	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
8/16/2011	STATE OF TEXAS	CARLOS MARTINEZ	9660	F-8452-10-C			X		X		149160	46.20
8/16/2011	STATE OF TEXAS	CARLOS MARTINEZ	9660	D-094-03-C			X		X		149160	46.20
8/16/2011	STATE OF TEXAS	BRUNO J. MUNOZ	9660	F-9284-11-1			X		X		149160	46.20
8/16/2011	STATE OF TEXAS	DOMINGO NAVARRO	9660	F-2312-08-5			X		X		149160	46.20
8/16/2011	STATE OF TEXAS	DOMINGO NAVARRO	9660	F-2312-08-5			X		X		149160	92.40
8/16/2011	STATE OF TEXAS	HAROLDO RAMIREZ	9660	SC-95-128			X		X		149160	46.20
8/16/2011	STATE OF TEXAS	IVAN MARTINEZ	9660	F-2733-04-C			X		X		149160	92.40
8/16/2011	STATE OF TEXAS	OLIVER OLIVAREZ	9660	F-4429-04-I			X		X		149160	46.20
8/16/2011	STATE OF TEXAS	JUAN MUNOZ, JR.	9660	F-744-07-B			X		X		149160	46.20
8/16/2011	STATE OF TEXAS	RAUL SALDANA	9660	C412599B			X		X		149160	92.40
8/16/2011	STATE OF TEXAS	ERICK MORALES	9660	F-1535-04-A			X		X		149160	92.40
8/16/2011	STATE OF TEXAS	JOSE M. DIAZ	9660	F-734-09-I			X		X		149160	46.20
8/16/2011	STATE OF TEXAS	VICTOR M. PENA	9660	F-275-04-B			X		X		149160	92.40
8/16/2011	STATE OF TEXAS	JOSE G. CERVANTES, JR.	9660	F-4227-11-C			X		X		149160	46.20
8/16/2011	STATE OF TEXAS	GILBERTO ZAMORA	9660	F-3985-04-G			X		X		149160	92.40



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: Archie Sca Constable, Precinct 3
 Prepared by: Reginald V. Ramos

RECEIVED

SEP 16 2011

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CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT For the Month Ending August

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)							
8/16/2011	STATE OF TEXAS	JESUS A. ORNELAS	9660	F-5240-08-F		X			X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	JAIME J. GARZA	9660	F-4199-03-6		X			X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	SANTIAGO TORRES	9660	F-523-05-G		X			X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	SANTOS MORALES	9660	F-8794-10-C		X			X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	NORMA JACKSON	9660	F-4122-01-A		X			X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	SAMUEL DIAZ	9660	F-7616-10-C		X			X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	JOSE G. CANTU	9661	F-4394-11-D		X			X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JOSE G. CANTU	9661	F-4394-11-D		X			X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	RAUL RODRIGUEZ	9661	C-2167-96-D		X			X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	CARLOS GERARDO	9661	F-3697-09-I		X			X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	JUAN C. SEGOVIA	9661	F-8512-10-F		X			X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	NICHOLAS PEREZ	9661	F-9137-10-I		X			X			149160	\$ 92.40
8/16/2011	STATE OF TEXAS	JUAN DANIEL GARZA	9661	F-4305-11-H		X			X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JOHN BRATTIN	9661	F-7228-10-E		X			X			149160	\$ 46.20
8/16/2011	STATE OF TEXAS	JOSE G. PUGA	9661	F-6250-09-G		X			X			149160	\$ 92.40



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:

Honorable Larry Gallardo
Constable, Precinct 3

Prepared by:

Rafael V. Ramos

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

RECEIVED BY
CONSTABLE'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	TREASURER RECEIPT	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
8/16/2011	STATE OF TEXAS	SERGIO O. VALDEZ	9661	F-2261-06-A			X		X		149160	92.40
8/16/2011	STATE OF TEXAS	JOSE D. RODRIGUEZ, JR.	9661	F-2566-07-D			X		X		149160	92.40
8/16/2011	STATE OF TEXAS	FRED YBARRA	9661	F-4158-05-2			X		X		149160	46.20
8/16/2011	STATE OF TEXAS	FRANCISCO SANCHEZ	9661	F-089-05-A			X		X		149160	92.40
8/16/2011	STATE OF TEXAS	RICARDO MANCIA	9661	F-423-08-G			X		X		149160	46.20
8/16/2011	STATE OF TEXAS	ALVARO VILLARREAL, JR.	9661	F-2340-06-G			X		X		149160	46.20
8/16/2011	PSJA ISD & SOUTH TEXAS COLLEGE, ET AL	BUDGET BLINDS OF MCALLEN	9662	T-110-11-B			X		X		149160	200.00
8/17/2011	GENERAL ELECTRIC CAPITAL CORP.	ELIZABETH GARCIA	9663	CC-11-03942-A			X	X			149161	70.00
8/18/2011	STATE OF TEXAS	XAVIER ROSALES	9664	F-7925-10-2			X		X		149162	92.40
8/18/2011	STATE OF TEXAS	NANCY GUTIERREZ	9664	F-8700-10-6			X		X		149162	46.20
8/18/2011	STATE OF TEXAS	VICTOR H. GARCIA	9664	F-8700-10-6			X		X		149162	46.20
8/18/2011	STATE OF TEXAS	DAVID GONZALEZ, JR.	9664	F-9175-10-D			X		X		149162	46.20
8/18/2011	STATE OF TEXAS	ANGELICA GONZALEZ	9664	F-9175-10-D			X		X		149162	46.20
8/18/2011	STATE OF TEXAS	JORGE LIRA	9664	F-6420-09-C			X		X		149162	92.40
8/18/2011	STATE OF TEXAS	ALVARO E. MENDEZ	9664	F-9439-10-6			X		X		149162	92.40
8/18/2011	STATE OF TEXAS	JUAN H. GONZALEZ	9664	F-4482-11-E			X		X		149162	46.20



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: _____

Prepared by: Raquel V. Ramos

Constable, Precinct 3

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

RECEIVED BY
CONSTABLE'S OFFICE

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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)							
8/18/2011	STATE OF TEXAS	ERIC ADRIAN	9664	F-4511-11-4			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	CARLOS VALDEZ	9664	F-1351-05-C			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	HUGO GUERRERO	9664	F-4465-11-C			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	ERIC LYN PEDRAZA	9664	F-4459-11-C			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	EDEL OLVERA	9664	F-8522-10-I			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	WILFREDO HERNANDEZ	9664	F-4443-11-F			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	JAVIER JUAREZ	9664	F-4477-11-B			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	SALVADOR SANCHEZ	9664	F-4516-11-J			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	MIGUEL A. RIOS	9664	C-3343-96-D			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	MAXIMO RAMIREZ	9664	C-2732-96-B			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	EDUARDO CANTU	9664	F-2797-00-B			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	ROLANDO RODRIGUEZ	9664	F-3877-06-C			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	ROLANDO ROSAS	9664	F-4540-11-E			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	RAUL GONZALEZ	9664	C-6112-98-A			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	CRISTOBAL BELTRAN	9664	F-4544-11-G			X		X			149162	46.20



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:

Reginald V. Remor

Prepared by:

Archie Seal
Constable, Precinct 3

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CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

DATE	PLAINTIFF'S NAME	DEPONDANT'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)							
8/18/2011	STATE OF TEXAS	JULIO CAVAZOS	9664	F-4542-11-D			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	ROBERTO GARCIA	9664	F-4541-11-1			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	LUIS MARTINEZ	9664	F-4569-11-B			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	JOSE G. ESPINOZA	9664	F-4568-11-4			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	LUIS E. MARTINEZ	9664	F-4569-11-B			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	AGUSTIN SALAZAR	9664	F-7923-10-D			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	ENRIQUE DE LA GARZA	9664	C-089-96-E			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	RAMIRO LOYA	9664	F-1565-03-E			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	CHARLES PALACIOS	9664	F-2955-09-A			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	VALENTIN NAVA	9664	F-2885-09-F			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	JUAN M. GARZA	9664	C-237-96-F			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	CYNTHIA GARZA	9664	C-237-96-F			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	CHRISTOPHER CAMARON	9664	F-1650-06-2			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	KARLA A. LOPEZ	9664	F-4607-11-E			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	ELOY VEGA	9664	F-4575-11-H			X		X			149162	46.20



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: _____

Hercules
Constable, Precinct 3

Prepared by: _____

Raquel V. Ramos

RECEIVED BY

COUNTY CLERK

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CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending August

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)							
8/18/2011	STATE OF TEXAS	JOSE CARLOS ALANIZ	9664	F-8698-10-J			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	JAVIER LOPEZ	9664	F-4040-04-I			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	ROBERTO SALINAS	9664	CC-05-367			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	STEPHEN ALANIZ	9664	F-417-10-E			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	MARK DECARD	9664	F-3337-06-D			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	MARIO HERNANDEZ	9664	F-2949-08-J			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	FRANCISCO RODRIGUEZ	9664	CS-09-141			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	KARLA A. LOPEZ	9664	F-4607-11-E			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	MARK DECARD	9664	F-3337-06-D			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	ABRAHAM JIMENEZ	9664	F-1852-09-D			X		X			149162	46.20
8/18/2011	STATE OF TEXAS	ROBERTO RUELAS, JR.	9664	2005-4437-E			X		X			149162	92.40
8/18/2011	STATE OF TEXAS	DOMINGO DE LA GARZA	9664	2009-02-1432-H			X		X			149162	92.40
8/19/2011	HIDALGO COUNTY, ET. AL	JOSE SANTOS RUIZ	9665	T-1224-11-E			X		X			149163	200.00
8/23/2011	THE USER-FRIENDLY PHONE BOOK	HVAC SUPPLY, INC.	9666	2011-2001-005244-3			X		X			149196	70.00
8/23/2011	SHARYLAND I.S.D.	QUIZNOS SUB	9667	T-731-11-H			X		X			149196	200.00



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: _____

Roguel V. Remon

Prepared by: _____

Constable, Precinct 3

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
September 30, 2011

PBC

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	9/1/2011							231
2	9/2/2011							231
3	9/3/2011	350250	5	\$ 20.00	\$ 20.00	9/3/2011	149567	231 100501
4	9/4/2011	350255	33	\$ 132.00	\$ 132.00	9/4/2011	149568	231 100502
5	9/5/2011							231
6	9/6/2011							231
7	9/7/2011							231
8	9/8/2011							231
9	9/9/2011							231
10	9/10/2011	350288	10	\$ 40.00	\$ 40.00	9/10/2011	149632	231 000503
11	9/11/2011	350298	31	\$ 124.00	\$ 124.00	9/11/2011	149633	231 000504
12	9/12/2011							231
13	9/13/2011							231
14	9/14/2011							231
15	9/15/2011							231
16	9/16/2011							231
17	9/17/2011	350329	15	\$ 60.00	\$ 60.00	9/17/2011	149814	231 000505
18	9/18/2011	350344	18	\$ 72.00	\$ 72.00	9/18/2011	149815	231 000506
19	9/19/2011							231
20	9/20/2011							231
21	9/21/2011							231
22	9/22/2011							231
23	9/23/2011							231
24	9/24/2011	350362	24	\$ 96.00	\$ 96.00	9/24/2011	150007	231 000507
25	9/25/2011	350386	22	\$ 88.00	\$ 88.00	9/25/2011	150008	231 000508
26	9/26/2011							231
27	9/27/2011							231
28	9/28/2011							231
29	9/29/2011							231
30	9/30/2011							231
31								231

158.00 x \$4.00 = \$ 632.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000-----	\$ 632.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 632.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -

PREPARED BY: [Signature]

DATE: 9/30/2011

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
[Signature]
 JOSE M. FLORES
 COMMISSIONER PRCT NO. 3

Sept. 28 - 2011

DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
 COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 10/11/11

X06
X1