

COUNTY of HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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Edinburg, Texas 78539-6243
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EDINBURG, TEXAS 78539

November 15, 2011

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

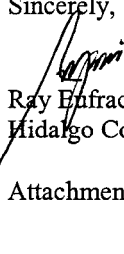
Dear Judge Garcia:

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

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
The Hon. Homero A. Jasso, Justice of the Peace	\$ 22,284.90	July 2011
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	\$ 2,240.00	October 2011
The Hon. Gilberto Alaniz, Constable Precinct No. 2	\$ 1,170.00	October 2011
The Hon. Eddie Guerra, Constable Precinct No. 4	\$ 630.00	October 2011
Chief Deputy Constable, Daniel Marichalar, Prct. No.5	\$ 560.00	October 2011
The Hon. Joel Quintanilla, Comm. Pct.1, Delta Lake Park	\$ 794.00	October 2011

Thank you for your consideration in this matter.

Sincerely,


Ray Enfracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

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

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

Judge: **Homero A. Jasso**
Precinct No. **4** Place No. **2**

PBC

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s) <u>18489J42*</u> THRU <u>18609J42*</u>	<u>20832.90</u>
	(Control #s) <u>2122983-2423124</u> THRU <u>2422983-2423124*</u>	\$ <u>-20,647.90-</u>
Sheriff's "D" Report	(Receipt #s) <u>18653</u> THRU <u>18699</u>	<u>X10-</u>
	(Control #s) _____	
LESS: DUE AS REFUNDS		\$ _____
Overpayment		
COST ON DEPOSIT		<u>2549.10 - X7 ✓</u>
ADD: COST ON DEPOSIT LIQUIDATED		<u>4001.10 +452.00 X7 ✓</u>
INTEREST EARNED ON BANK ACCOUNT		<u>-</u>
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		<u>22284.90 X3, X11 A</u>
		\$ <u>-22,099.90</u>
		<u>24045.80</u>
Less: Total amount of remittances to County Treasurer (From Part II)		\$ <u>-19,195.90-</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		<u>(1760.90) 2,904.00- X4-a ✓</u>
		<u>28</u>

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 19,195.90 <i>B1 ✓</i>	
Add: Interest Earned and Paid to County Treasurer	\$ -	
Add: Previous Month's Bond Overtransfer	<u>3212.90</u> \$0.00	
Add: HCSO Monthly "D" Collections Report	<u>1637.00</u> \$0.00 <i>X9 ✓</i>	
	<u>24045.80</u>	
	\$ <u>19,195.90</u>	

PREPARED BY: *H. Jasso*

DATE PREPARED: 8/11/2011

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

Homero Jasso 8-16-11
JUSTICE OF THE PEACE DATE

RECEIVED
AUG 10 2011
HIDALGO COUNTY
AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
REVISOR: 2/2010
DATE: 8.24.11 8/24/11

X1 X2

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

Judge: Homero A. Jasso
Precinct No. 4 Place No. 2

City: EDINBURG, TX
Hidalgo County, Texas

PBC

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Am Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	\$ 8774.10
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	7,999.20
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	101.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	233.43
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	61.67
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	307.23
Time Payment - @40% OF \$25.00 (\$10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	28.25
Time Payment - @ 10% of \$25.00 (\$2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	7.06
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	164.04
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	50.00
Special Fees				1100-341-10-068-000-0-000	250.00
Deferred Disposition		C.C.P. Art. 45.051	250.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)			
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	37.01
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-068-000-0-000	109.81
Child Safety (\$20-\$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (\$1, \$1.50, \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	35.32
Juvenile Crime and Delinquency Fund (\$2.5, \$5.0)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.75
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	20.00
Consolidated Court Costs Fund (\$17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	3020.36
Compensation Victims Of Crime Fund (\$3, \$5, \$15, \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	60.00
Judicial & Court Personnel Training Fund (\$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	8.00
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP (\$6)	36	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	216.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1098.03
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	246.72
Support of Judiciary Fund (\$5.40)		LGC 133.105		1100-207-20-000-054-0-000	321.06
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund (\$2)		LGC 113.107/ GC 102.023		1100-207-20-000-059-0-000	111.36
Moving Violation Fee (\$0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	2.02
Safety Seat Violation Fee (\$0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15
ARREST / WARRANT FEES: STATE					
D.P.S. (\$3, \$5, \$35, \$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	232.63
T.A.B.C. (\$3, \$5, \$35, \$50)				1100-207-20-000-020-0-000	5.00
P.K.W.L. (\$3, \$5, \$35, \$50)				1100-207-20-000-021-0-000	-
ARREST / WARRANT / SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	106.40
Constable Fees:				1100-342-10-291-000-0-000	70.00
Precinct #1				1100-342-10-292-000-0-000	210.00
Precinct #2				1100-342-10-293-000-0-000	140.00
Precinct #3				1100-342-10-294-000-0-000	5215.80
Precinct #4				1100-342-10-295-000-0-000	-
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-060-002-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-003-0-000	5.00
School District Arrest Fee				1100-342-20-060-001-0-000	-
Fire Marshal Fee				1100-207-30-000-003-0-000	-
Due to Others				1100-202-00-000-014-0-000	99.00
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-014-0-000	0
Refund - Overpayments				1100-202-00-000-014-0-000	200.00
Due to Others				1100-202-00-000-014-0-000	-
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	935.00
Small Claims Court Filing Fee (\$25)		LGC 118.121/118.122	200.00		
Justice Court Filing Fee (\$25)		LGC 118.121/118.122	700.00		
Forcible Entry and Detainer Court Filing Fee (\$25)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	20.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee (\$20)		LGC 11.141(a4)	-		
Birth Certificates (\$22 each)		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	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-

RECEIVED
AUG 10 2011
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 8/24/11

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 20,479.90

22,284.90 TO X2, X1
1/1

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report for Court 42 Part 1
ALL P/V Transactions for the period 07/01/2011 thru 07/31/2011

Idaho

The Software Group, Inc.

Receipt #	Docket #	Name	Date	Offense Description	Off. Date	ABC	ABST	ARRST	BOND	CWRTPS	CWRTRE	CCC	CCF	CHS	CHSJP	CHIT	CO
DI18476542V	JP10-04-612	07/28/11 RAMIREZ, ADRIAN A	07/28/11	FAIL TO MAINTAIN FIN	04/10/10												
DI18476542A	JP10-04-612	07/28/11 RAMIREZ, ADRIAN A	07/28/11	FAIL TO MAINTAIN FIN	04/10/10												
DI18476542V	JP10-04-611	07/28/11 RAMIREZ, ADRIAN A	07/28/11	NO DRIVER'S LICENSE	04/10/10												
DI18476542A	JP10-04-611	07/28/11 RAMIREZ, ADRIAN A	07/28/11	NO DRIVER'S LICENSE	04/10/10												
DI18476542V	JP05-05-331	07/28/11 VALDEZ, CYNTHIA M	07/28/11	NO DRIVER'S LICENSE	05/02/05												
DI18476542A	JP05-05-331	07/28/11 VALDEZ, CYNTHIA M	07/28/11	NO DRIVER'S LICENSE	05/02/05												
DI18476542V	JP07-05-044	07/28/11 VALDEZ, CYNTHIA M	07/28/11	NO DRIVER'S LICENSE	04/24/07												
DI18476542A	JP07-05-044	07/28/11 VALDEZ, CYNTHIA M	07/28/11	NO DRIVER'S LICENSE	04/24/07												
DI18480342V	JP05-09-732	07/28/11 VALDEZ, CYNTHIA M	07/28/11	NO DRIVER'S LICENSE	08/30/05												
DI18480342A	JP05-09-732	07/28/11 VALDEZ, CYNTHIA M	07/28/11	NO DRIVER'S LICENSE	08/30/05												
DI1848342A	JP05-09-731	07/28/11 VALDEZ, CYNTHIA M	07/28/11	NO SAFETY BELT	08/30/05												
DI1848342V	JP05-09-731	07/28/11 VALDEZ, CYNTHIA M	07/28/11	NO SAFETY BELT	08/30/05												
DI1848342V	JP05-05-392	07/28/11 VALDEZ, CYNTHIA M	07/28/11	NO LIABILITY INSURAN	05/02/05												
DI1848342A	JP05-05-392	07/28/11 VALDEZ, CYNTHIA M	07/28/11	NO LIABILITY INSURAN	05/02/05												
DI1848342V	JP10-08-340	07/28/11 RODRIGUEZ, MIGUEL NO	07/28/11	NO DRIVER'S LICENSE	08/18/10												
DI1848342A	JP10-08-340	07/28/11 RODRIGUEZ, MIGUEL NO	07/28/11	NO DRIVER'S LICENSE	08/18/10												
DI18489342	JP2011-240	07/01/11 CORDON, CYNTHIA	07/01/11	FORCIBLE ENTRY DETAIL	07/01/11												
DI18491342	JP10-03-217	07/01/11 PENNA, THEODORE	07/01/11	NO SAFETY BELT	04/30/10												
DI18491342	JP10-03-946	07/01/11 PENNA, THEODORE	07/01/11	NO SAFETY BELT	04/30/10												
DI1849342	JP2011-265	07/01/11 R. SPENCER SHYTLIE	07/01/11	FORCIBLE ENTRY DETAIL	07/01/11												
DI1849342	JP10-07-588	07/01/11 REYNA, ABELENO	07/01/11	DRIVING UNDER THE IN	07/25/10												
DI1849542	JP09-04-266	07/01/11 GARZA, BETTY	07/01/11	SPEEDING (EXCEED PRI	04/03/09												
DI1849542V	JP10-02-278	07/01/11 MOLINA, RUBY	07/01/11	SPEEDING (EXCEED PRI	01/22/10												
DI1849542A	JP10-02-278	07/01/11 MOLINA, RUBY	07/01/11	SPEEDING (EXCEED PRI	01/22/10												
DI18496342V	JP10-02-278	07/01/11 MOLINA, RUBY	07/01/11	SPEEDING (EXCEED PRI	01/22/10												
DI18496342A	JP10-02-278	07/01/11 MOLINA, RUBY	07/01/11	SPEEDING (EXCEED PRI	01/22/10												
DI18497342V	JP05-02-605	07/28/11 SERNA, ELIAS GARC	07/28/11	ASSAULT	02/04/05												
DI18497342A	JP05-02-605	07/28/11 SERNA, ELIAS GARC	07/28/11	ASSAULT	02/04/05												
DI18497342V	JP05-02-605	07/28/11 SERNA, ELIAS GARC	07/28/11	ASSAULT	02/04/05												
DI18497342A	JP05-02-605	07/28/11 SERNA, ELIAS GARC	07/28/11	ASSAULT	02/04/05												
DI18499342	JP2011-267	07/05/11 MINERVA GOMEZ/FRA	07/05/11	FORCIBLE ENTRY DETAIL	07/05/11												
DI18500342	JP2011-267	07/05/11 ALFREDO MUNGUIA	07/05/11	FORCIBLE ENTRY DETAIL	07/05/11												
DI18500342	JP02-09-126	07/05/11 FLORES, JENNIFER	07/05/11	ALLOW CHLD (4-14) T	08/31/02												
DI18502342	JP2011-269	07/05/11 ARON SALES AND L	07/05/11	CIVIL Case	07/05/11												
DI1850342	JP2011-271	07/06/11 RODRIGUEZ, SONIA	07/06/11	ISSUANCE OF BAD CHEC	09/05/11												
DI18505342	JP05-04-233	07/06/11 RODRIGUEZ, SONIA	07/06/11	ISSUANCE OF BAD CHEC	09/05/11												
DI18505342	JP2011-272	07/06/11 MARRIO GAWNA, LIND	07/06/11	FORCIBLE ENTRY DETAIL	07/06/11												
DI18507342	JP05-01-560	07/06/11 BARRON, JOSE R.	07/06/11	ISSUANCE OF BAD CHEC	05/28/04												
DI18508342	JP01-09-433	07/06/11 SANCHEZ, ELIA L.	07/06/11	ISSUANCE OF BAD CHEC	05/17/07												
DI18509342	JP08-01-101	07/06/11 GARZA, VERONICA	07/06/11	FAILURE OR REFUSAL T	11/09/07												
DI18510342	JP2011-273	07/06/11 LACKS VALLEY STOR	07/06/11	CIVIL Case	07/06/11												
DI18511342	JP2011-274	07/06/11 LACKS VALLEY STOR	07/06/11	CIVIL Case	07/06/11												
DI18512342	JP2011-275	07/06/11 LACKS VALLEY STOR	07/06/11	CIVIL Case	07/06/11												
DI1851342V	JP2011-276	07/06/11 LETICIA VILLASENO	07/06/11	FORCIBLE ENTRY DETAIL	07/06/11												
DI1851342A	JP2011-276	07/06/11 LETICIA VILLASENO	07/06/11	FORCIBLE ENTRY DETAIL	07/06/11												
DI1851342V	JP2011-277	07/06/11 RINCOM APARTMENTS	07/06/11	FORCIBLE ENTRY DETAIL	07/06/11												
DI1851342A	JP2011-277	07/06/11 RINCOM APARTMENTS	07/06/11	FORCIBLE ENTRY DETAIL	07/06/11												
DI18515342	JP2011-278	07/07/11 FRANK SALAZAR	07/07/11	Small Claims	07/07/11												
DI18515342	JP2011-279	07/07/11 ANASTACIA C. OCN	07/07/11	FORCIBLE ENTRY DETAIL	10/22/09												
DI18517342	JP09-10-852	07/07/11 REGALADO JR., JES	07/07/11	EXPIRED LICENSE PLAT	10/22/09												

110

Receipt # Docket # Date Name Offense Description Off. Date

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABC	ABST	ARRREST	BOND	C4WRTRP	C4WTRRE	CCC	CFE	CHS	CHSJP	CMIT
DL18518742	JP09-11-522	07/08/11	MARTINEZ, MARGARI	EXPIRED MOTOR VEHICLE	10/22/09											
DL18519342	JP09-11-521	07/08/11	MARTINEZ, MARGARI	DISPLAY EXPIRED LICENSE	10/22/09											
DL18520342	JP09-11-520	07/08/11	MARTINEZ, MARGARI	NO LIABILITY INSURANCE	10/22/09											
DL18521342	JP10-03-241	07/08/11	BARRIENTOS, KARLA	SPEEDING (EXCEED PRI	03/02/10											
DL18522342	JP10-05-446	07/08/11	PENA, THEODORE	NO SAFETY BELT	04/30/10											
DL18523342	JP10-06-096	07/08/11	REYHERO, MONICA L	SAFETY SEAT CHILD PA	05/31/11											
DL18524342	JP2011-280	07/08/11	EL BOSQUE	APARTNE Forcible Entry Detail	07/08/11											
DL18525342	JP09-09-395	07/08/11	MEJIA, KRISANN	EXPIRED REGISTRATION	06/17/08											
DL18526342	JP09-09-395	07/08/11	CANTU, CARLOS MOR	NO DRIVER'S LICENSE	08/29/09											
DL18527342	JP09-09-395	07/08/11	CANTU, CARLOS MOR	NO DRIVER'S LICENSE	08/29/09											
DL18528342	JP09-09-054	07/28/11	CANTU, CARLOS MOR	ALLOW CHILD (4-14)	T 08/29/09											
DL18529342	JP09-09-053	07/28/11	CANTU, CARLOS MOR	ALLOW CHILD (4-14)	T 08/29/09											
DL18530342	JP09-09-053	07/28/11	CANTU, CARLOS MOR	ALLOW CHILD (4-14)	T 08/29/09											
DL18531342	JP09-09-308	07/11/11	LOPEZ, MARTIZA	FAIL TO DISPLAY DRIV	05/30/07											
DL18532342	JP07-06-308	07/28/11	LOPEZ, MARTIZA	FAIL TO DISPLAY DRIV	05/30/07											
DL18533342	JP07-06-308	07/11/11	LOPEZ, MARTIZA	NO SAFETY BELT	05/30/07											
DL18534342	JP07-06-308	07/11/11	LOPEZ, MARTIZA	NO SAFETY BELT	05/30/07											
DL18535342	JP07-06-308	07/11/11	LOPEZ, MARTIZA	NO SAFETY BELT	05/30/07											
DL18536342	JP07-06-308	07/11/11	LOPEZ, MARTIZA	NO SAFETY BELT	05/30/07											
DL18537342	JP11-07-091	07/11/11	GARCIA, ELVIS RAM	PUBLIC INTOXICATION	07/02/11											
DL18538342	JP11-07-091	07/11/11	GARCIA, ELVIS RAM	PUBLIC INTOXICATION	07/02/11											
DL18539342	JP11-07-091	07/11/11	GARCIA, ELVIS RAM	PUBLIC INTOXICATION	07/02/11											
DL18540342	JP11-07-092	07/11/11	GARCIA, ELVIS RAM	PUBLIC INTOXICATION	07/02/11											
DL18541342	JP10-03-902	07/11/11	CASTILLO, BONIFAC	SPEEDING (EXCEED PRI	02/22/10											
DL18542342	JP10-06-530	07/11/11	CASTRO, ALMA	DRIVING WHILE LICENS	06/03/10											
DL18543342	JP09-11-413	07/11/11	MORA, RAUL EPITAC	PROHIBITED BURNING	10/12/09											
DL18544342	JP10-03-908	07/11/11	CISNEROS, ROLANDO	SPEEDING (EXCEED PRI	03/09/10											
DL18545342	JP10-06-531	07/11/11	ARAMBA, RUBEN JAU	SPEEDING (EXCEED PRI	06/03/10											
DL18546342	JP10-07-077	07/11/11	GUERRERO, LEONARD	NO DRIVER'S LICENSE	07/02/10											
DL18547342	JP10-07-077	07/11/11	GUERRERO, LEONARD	NO DRIVER'S LICENSE	07/02/10											
DL18548342	JP10-07-077	07/11/11	GUERRERO, LEONARD	NO DRIVER'S LICENSE	07/02/10											
DL18549342	JP10-07-077	07/11/11	GUERRERO, LEONARD	NO DRIVER'S LICENSE	07/02/10											
DL18550342	JP10-07-078	07/11/11	GUERRERO, LEONARD	DISPLAY EXPIRED LIC	07/02/10											
DL18551342	JP10-07-078	07/11/11	GUERRERO, LEONARD	DISPLAY EXPIRED LIC	07/02/10											
DL18552342	JP11-07-078	07/11/11	GUERRERO, LEONARD	EXPIRED MOTOR VEHICL	07/02/10											
DL18553342	JP2011-281	07/11/11	PARSON, MICHAEL S	Small Claims	07/11/11											
DL18554342	JP11-07-092	07/11/11	OCHOA, BARBARITO	NO DRIVER'S LICENSE	07/07/11											
DL18555342	JP11-07-092	07/11/11	OCHOA, BARBARITO	NO DRIVER'S LICENSE	07/07/11											
DL18556342	JP11-07-092	07/11/11	OCHOA, BARBARITO	NO DRIVER'S LICENSE	07/07/11											
DL18557342	JP11-07-092	07/11/11	OCHOA, BARBARITO	NO DRIVER'S LICENSE	07/07/11											
DL18558342	JP2011-293	07/11/11	OCHOA, BARBARITO	NO LIABILITY INSURAN	07/07/11											
DL18559342	JP10-07-081	07/11/11	WAGUEL Y ROSARIO	Forcible Entry Detail	07/11/11											
DL18560342	JP10-03-885	07/11/11	WAGUEL Y ROSARIO	NO PASSING	06/24/10											
DL18561342	JP2010-714	07/12/11	ALCURI MCALEEN LL	SPEEDING (EXCEED PRI	07/23/10											
DL18562342	JP2010-714	07/12/11	ALCURI MCALEEN LL	SPEEDING (EXCEED PRI	07/23/10											
DL18563342	JP2010-714	07/12/11	ALCURI MCALEEN LL	SPEEDING (EXCEED PRI	07/23/10											
DL18564342	JP2010-714	07/12/11	ALCURI MCALEEN LL	SPEEDING (EXCEED PRI	07/23/10											
DL18565342	JP2010-714	07/12/11	ALCURI MCALEEN LL	SPEEDING (EXCEED PRI	07/23/10											
DL18566342	JP2010-714	07/12/11	ALCURI MCALEEN LL	SPEEDING (EXCEED PRI	07/23/10											
DL18567342	JP06-04-341	07/12/11	MARGUERITE MANAGE	Forcible Entry Detail	06/27/11											
DL18568342	JP2011-285	07/13/11	MORENO, SALENA MA	OPERATE UNREGISTERED	04/14/06											
DL18569342	JP2011-285	07/13/11	MORENO, SALENA MA	OPERATE UNREGISTERED	04/14/06											
DL18570342	JP10-04-573	07/13/11	MORCO, ANGELE	DEFECTIVE EQUIPMENT	02/19/08											
DL18571342	JP10-04-573	07/13/11	MORCO, ANGELE	DEFECTIVE EQUIPMENT	02/19/08											
DL18572342	JP09-07-429	07/13/11	BANKS, JANIE L.	SPEEDING (EXCEED PRI	04/16/10											
DL18573342	JP09-07-429	07/13/11	BANKS, JANIE L.	SPEEDING (EXCEED PRI	04/16/10											

* RECEIPTS USED TO
RECORD JAIL REPORT
FOR THE MONTH OF
JUNE 2011.

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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 42 Part 1
ALL PIV Transactions For the Period 07/01/2011 thru 07/31/2011

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Name	Date	Offense Description	Off. Date	ABST	ARREST	BOND	CWRFTS	CWRRTRE	CCC	CFE	CHS	CHSJF	CMIT	CO
DL1855942	JF10-03-947	07/14/11 SANCHEZ,GUILHERMO	07/14/11	FAIL TO MAINTAIN FIN	03/12/10						40.00		3.00	1.00	175.00	
DL1856042	JF11-03-025	07/14/11 SOLOVA, DANIEL VE	07/14/11	SPENDING (EXCEED PRI	02/25/11						40.00		3.00	1.00	47.90	
DL1856142	JF11-07-077	07/14/11 CONDERO, MINERVA	07/14/11	NO LIABILITY INSURAN	06/16/11						40.00		3.00	1.00		
DL1856242	JF2011-286	07/15/11 LACK'S VALLEY STO CIVIL Case	07/15/11								25.00					
DL1856342	JF2011-288	07/15/11 LACK'S VALLEY STO CIVIL Case	07/15/11								25.00					
DL1856442	JF2011-289	07/15/11 LACK'S VALLEY STO CIVIL Case	07/15/11								25.00					
DL1856542	JF2011-289	07/15/11 LACK'S VALLEY STO CIVIL Case	07/15/11								25.00					
DL1856642	JF10-05-581	07/16/11 GONZALEZ, CONSUEL	07/16/11	SPENDING (EXCEED PRI	06/03/10						40.00		3.00	1.00	153.90	
DL1856742	JF10-05-448	07/16/11 HINOJOSA JR., RIC	07/16/11	EXPIRED DRIVER'S LIC	05/07/10						40.00		3.00	1.00	72.00	
DL1856842	JF09-11-652	07/18/11 CAMPU, RICARDO JR	07/18/11	SPENDING (EXCEED PRI	11/10/09						40.00		3.00	1.00	153.00	
DL1856942	JF09-02-912	07/18/11 CAMPU, RICARDO JR	07/18/11	DISREGARD STOP SIGN	02/06/09						40.00		3.00	1.00		
DL1857042	JF2011-243	07/18/11 GARCIA, EVARISTO J	07/18/11	Forcible Entry Detail	06/09/11						200.00					
DL1857142	JF09-06-120	07/18/11 RODRIGUEZ, RENEE	07/18/11	Small Claims	03/24/11						40.00		3.00	1.00	237.00	
DL1857242	JF2011-290	07/19/11 MINERVA GUTIERREZ	07/19/11	FORCIBLE ENTRY DETAIL	09/19/09						25.00					
DL1857342	JF2011-292	07/19/11 ALBERTO MULLER	07/19/11	FORCIBLE ENTRY DETAIL	07/19/11						25.00					
DL1857442	JF2011-293	07/19/11 ALBERTO MULLER	07/19/11	FORCIBLE ENTRY DETAIL	07/19/11						25.00					
DL1857542	JF2011-294	07/19/11 ALBERTO MULLER	07/19/11	FORCIBLE ENTRY DETAIL	07/19/11						25.00					
DL1857642	JF2011-295	07/19/11 ALBERTO MULLER	07/19/11	FORCIBLE ENTRY DETAIL	07/19/11						25.00					
DL1857742	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1857842	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1857942	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1858042	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1858142	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1858242	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1858342	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1858442	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1858542	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1858642	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1858742	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1858842	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1858942	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1859042	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1859142	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1859242	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1859342	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1859442	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1859542	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1859642	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1859742	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1859842	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1859942	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1860042	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1860142	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1860242	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1860342	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1860442	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1860542	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1860642	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1860742	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1860842	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1860942	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1861042	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1861142	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1861242	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1861342	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1861442	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1861542	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1861642	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1861742	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1861842	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1861942	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1862042	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1862142	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1862242	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1862342	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1862442	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1862542	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1862642	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1862742	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1862842	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1862942	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA	07/20/11	NO SAFETY BELT	05/27/08						40.00		3.00	1.00	149.00	
DL1863042	JF08-06-1017	07/20/11 ZAMORA, EMILIO CA														

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABC	ABST	BOND	C4WRTPS	C4WRTR	CCC	CFP	CHS	CHSJP	CMT	CO
018602J42	JP09-10-849	07/28/11	MARTINEZ, DOMENIC	NO LIABILITY INSURAN	10/22/09						3.07		0.23	0.08		96.00
018603J42	JP05-06-608	07/28/11	ROCA, ESIL	NO LIABILITY INSURAN	06/09/05			379.00								
018604J42	JP08-01-1006	07/28/11	ORTEL, MELARPO M	NO SAFETY SEAT BELT	05/09/05						40.00		3.00	1.00		28.00
018605J42	JP05-06-607	07/28/11	ROCA, ESIL SANTIA	NO DRIVER'S LICENSE	05/09/05											
018606J42	JP2011-301	07/28/11	FEDERAL NATIONAL	Forcible Entry Detail	07/28/11							25.00				
018607J42	JP10-11-623	07/28/11	LOPEZ, BRANDON L.	NO LIABILITY INSURAN	11/01/10						40.00		3.00	1.00		
018608J42	JP10-11-622	07/28/11	LOPEZ, BRANDON L.	NO DRIVER'S LICENSE	11/01/10											
018609J42	JP2011-302	07/29/11	NICASIA MALDONADO	Forcible Entry Detail	07/29/11							25.00				
018610J42	JP11-07-014	07/31/11	GARCIA, RODOLFO S	PUBLIC INTOXICATION	07/02/11						40.00		3.00	1.00		33.00
018611J42	JP05-04-138	07/31/11	GARCIA, PATRICIA	UNSAFE SPEED - 0 MPH	03/13/05						40.00		3.00			203.00
018612J42	JP05-04-138	07/31/11	GARCIA, PATRICIA	UNSAFE SPEED - 0 MPH	03/13/05						40.00		3.00			203.00
018613J42	JP03-09-170	07/31/11	LOPEZ, JAIRO RODR	EXPIRES REGISTRATION	08/26/03						17.00		3.00			75.00
018614J42	JP03-09-170	07/31/11	LOPEZ, JAIRO RODR	EXPIRES REGISTRATION	08/26/03						17.00		3.00			75.00
018615J42	JP03-09-169	07/31/11	LOPEZ, ABEL JR. T	NO DRIVER'S LICENSE	03/29/02						40.00		3.00	0.50		175.00
018616J42	JP06-04-120	07/31/11	LOPEZ, ABEL JR. T	NO DRIVER'S LICENSE	03/29/02						40.00		3.00	0.50		175.00
018617J42	JP11-07-251	07/31/11	LOPEZ, JOSE ANGEL	DISREGARD STOP SIGN	07/28/11						40.00		3.00	1.00		156.00
018618J42	JP11-07-251	07/31/11	LOPEZ, JOSE ANGEL	DISREGARD STOP SIGN	07/28/11						40.00		3.00	1.00		156.00
018619J42	JP11-07-251	07/31/11	LOPEZ, JOSE ANGEL	DISREGARD STOP SIGN	07/28/11						40.00		3.00	1.00		156.00
018620J42	JP11-07-251	07/31/11	LOPEZ, JOSE ANGEL	DISREGARD STOP SIGN	07/28/11						40.00		3.00	1.00		156.00
018621J42	JP11-07-249	07/31/11	LOPEZ, JOSE ANGEL	NO DRIVER'S LICENSE	07/28/11						40.00		3.00	1.00		33.00
Totals						5.00	20.00	0.00	-1452.00	400.00	200.00	3020.36	233.43	61.67	1.50	8774.10

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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 42 Part 2
 ALL P JV Transactions For the Period 07/01/2011 thru 07/31/2011

Receipt #	Docket #	CON2	CON3	CON4	CONS1	CONS3	CONS4	CONST4	CRF	CSS	CVCA	DD	DIS	DIS3	DFS	DTOREF	FA	FF	IDF	IND	JCD	JCPT	JCTF		
0018518042	JP09-11-522																								
0018519042	JP09-11-521																								
0018520042	JP09-11-520																								
0018521042	JP10-03-241																								
0018522042	JP10-05-446																								
0018523042	JP11-06-096																								
0018524042	JP2011-280																								
0018525042	JP08-07-305			70.00																					
0018526042	JP08-09-054																								
0018527042	JP09-09-054																								
0018528042	JP09-09-053																								
0018529042	JP09-09-053																								
0018530042	JP07-06-308																								
0018531042	JP07-06-308																								
0018532042	JP07-06-309																								
0018533042	JP07-06-309																								
0018534042	JP11-07-091																								
0018535042	JP11-07-091																								
0018536042	JP10-03-902																								
0018537042	JP10-03-902																								
0018538042	JP10-06-530																								
0018539042	JP09-11-413																								
0018540042	JP10-03-908																								
0018541042	JP10-06-531																								
0018542042	JP10-07-077																								
0018543042	JP10-07-077																								
0018544042	JP10-07-077																								
0018545042	JP10-07-077																								
0018546042	JP10-07-078																								
0018547042	JP10-07-079																								
0018548042	JP2011-281																								
0018549042	JP11-07-092																								
0018550042	JP11-07-092																								
0018551042	JP11-07-092																								
0018552042	JP2011-282																								
0018553042	JP10-07-557																								
0018554042	JP10-07-557																								
0018555042	JP2011-283																								
0018556042	JP2010-714																								
0018557042	JP2010-715																								
0018558042	JP2011-260																								
0018559042	JP06-04-941																								
0018560042	JP08-03-493																								
0018561042	JP2011-285																								
0018562042	JP10-04-573																								
0018563042	JP09-07-423																								
0018564042	JP09-07-423																								

Xin-e

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 42 Part 2
ALL P/V Transactions For the Period 07/01/2011 thru 07/31/2011

Receipt #	Docket #	CON3	CON4	CON51	CON53	CON54	CONST4	CRF	CSS	CVCA	DD	DIS	DIS3	DPS	DTOREF	FA	FF	IDF	IND	JCD	JCTF	
0018602342	JF09-10-849																	0.16				0.30
0018603742*	JF05-06-608																					
0018604742	JF08-01-1006																	2.00				4.00
0018605742*	JF05-06-607																					
0018606742	JF2011-301		70.00																			
0018607942	JF10-11-623											10.00						2.00	6.00			4.00
0018608942	JF2011-302		70.00																			
0018609742	JF05-04-118																	2.00	6.00			4.00
0018655742	JF05-04-139																					
0018656742	JF03-09-170																					
0018677742	JF03-09-169										15.00											4.00
0018678742	JF06-04-120										15.00									0.50		4.00
0018679742	JF11-07-251																			0.50		4.00
0018698742*	JF11-07-251																	2.00				4.00
0018698742*	JF11-07-251																	-2.00				4.00
0018698742ADJ	JF11-07-251																	2.00				4.00
0018699742	JF11-07-249																	2.00				4.00
Totals		210.00	70.00	1680.00	70.00	70.00	280.00	15.00	101.50	0.15	60.00	250.00	10.00	40.00	232.63	99.00	20.00	111.36	216.00	1.75	8.00	307.23

X10-9

Receipt #	Docket #	USF	ITF	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFRPC42	WRIT	Total
018476742A	JP10-04-612															-392.00
018476742A	JP10-04-612	4.00	2.00				0.60	5.40	5.00						50.00	-392.00
018477342A	JP10-04-611															-283.00
018477342A	JP10-04-611	4.00	2.00				0.60	5.40	5.00						50.00	-283.00
018478342A	JP05-05-391															-270.00
018478342A	JP05-05-391	2.00													50.00	-270.00
018479342A	JP07-05-044															-279.00
018479342A	JP07-05-044	4.00	2.00				0.60	3.40							50.00	-279.00
018480342A	JP05-09-732															-270.00
018480342A	JP05-09-732	2.00													50.00	-270.00
018481342A	JP05-09-731															-187.00
018481342A	JP05-09-731	2.00							30.00	3.00					50.00	-187.00
018482342A	JP05-05-392															-379.00
018482342A	JP05-05-392	2.00													50.00	-379.00
018483342A	JP10-08-340															-283.00
018483342A	JP10-08-340	4.00	2.00				0.60	5.40	5.00						50.00	-283.00
018489342	JP2011-264															175.10
018490342	JP10-03-217	4.00	2.00	0.10			0.60	5.40		30.00	3.00				50.00	175.10
018491342	JP10-03-946	4.00	2.00				0.60	5.40		30.00	3.00				50.00	175.10
018492342	JP10-05-446	0.55	0.61	0.01			0.08	0.73	0.69	4.10	0.41	4.16			6.83	153.00
018493342	JP07-01-658															25.00
018493342	JP07-01-658	4.00	2.00				0.60	5.40							101.00	25.00
018495342	JP09-04-266	1.20														204.00
018495342	JP09-04-266	4.00	2.00				0.20	1.73		9.60	0.96	25.00			16.00	204.00
018496342	JP10-02-278	4.00	2.00				0.60	5.40		5.00	3.00				50.00	235.00
018496342	JP10-02-278	4.00	2.00				0.60	5.40		5.00	3.00				50.00	235.00
018496342AD	JP10-02-278	-4.00	-2.00				-0.60	-5.40		-3.00	-3.00				-50.00	-280.00
018496342AD	JP10-02-278	4.00	2.00	0.10			0.60	5.40		5.00	3.00				50.00	-280.00
018496342C	JP10-02-278	-4.00	-2.00	-0.10			-0.60	-5.40		-3.00	-3.00				-50.00	-280.00
018497342	JP05-02-605	4.00	2.00	0.10			0.60	5.40		5.00	3.00				50.00	-280.00
018497342	JP05-02-605															350.00
018497342A	JP05-02-605															350.00
018497342A	JP05-02-605															350.00
018498342	JP2011-267															101.00
018498342	JP2011-267															101.00
018500342	JP2011-268															31.00
018500342	JP2011-268															31.00
018501342	JP02-09-126															101.00
018501342	JP02-09-126															101.00
018502342	JP2011-269															105.00
018502342	JP2011-269															105.00
018503342	JP2011-270															101.00
018503342	JP2011-270															101.00
018504342	JP2011-271															159.00
018504342	JP2011-271															159.00
018505342	JP05-04-233															89.00
018505342	JP05-04-233															89.00
018506342	JP2011-272															61.25
018506342	JP2011-272															61.25
018507342	JP05-01-580															152.00
018507342	JP05-01-580															152.00
018508342	JP08-01-133															101.00
018508342	JP08-01-133															101.00
018510342	JP2011-273															101.00
018510342	JP2011-273															101.00
018511342	JP2011-274															101.00
018511342	JP2011-274															101.00
018512342	JP2011-275															101.00
018512342	JP2011-275															101.00
018513342	JP2011-276															205.00
018513342	JP2011-276															205.00
018513342	JP2011-276															205.00
018513342AD	JP2011-276															101.00
018513342AD	JP2011-276															101.00
018514342	JP2011-277															101.00
018514342	JP2011-277															101.00
018515342	JP2011-278															101.00
018515342	JP2011-278															101.00
018516342	JP2011-279															233.00
018516342	JP2011-279															233.00
018517342	JP09-10-852															233.00
018517342	JP09-10-852	4.00	2.00				0.60	5.40							50.00	233.00

40-h

Receipt #	Docket #	DATE	AMOUNT	INTF	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TEC	TP	WF	WFRSC42	WRIT	Total
018518742	JP09-11-522																20.00
018519342	JP09-11-521																20.00
018520342	JP09-11-520																67.00
018521342	JP10-03-241	4.00	2.00					0.60	5.40	5.00						50.00	286.00
018522342	JP10-05-446	0.58	1.07	0.01				0.08	0.79	0.73						7.26	27.00
018523342	JP11-06-096	4.00	2.00	0.10				0.60	5.40								125.23
018524342	JP2011-280																191.00
018525342	JP08-07-305	4.00	2.00					0.60	5.40								283.00
018526342	JP09-09-054																283.00
018527342	JP09-09-054																283.00
018528342	JP09-09-054																283.00
018529342	JP09-09-053																250.00
018530342	JP09-09-053																250.00
018531342	JP09-09-053																279.00
018532342	JP07-06-308	4.00	2.00					0.60	5.40	3.00							279.00
018533342	JP07-06-308																196.00
018534342	JP07-06-308																196.00
018535342	JP07-06-308																196.00
018536342	JP07-06-309	4.00	2.00					0.60	3.40								196.00
018537342	JP07-06-309																196.00
018538342	JP11-07-091																167.00
018539342	JP11-07-091																167.00
018540342	JP10-03-908	4.00	2.00					0.60	5.40	5.00							167.00
018541342	JP10-06-530	4.00	2.00	0.10				0.60	5.40								301.00
018542342	JP09-11-413	4.00	2.00					0.60	5.40	3.00							283.00
018543342	JP10-03-908	4.00	2.00					0.60	5.40								354.00
018544342	JP10-06-531	4.00	2.00	0.10				0.60	5.40								204.00
018545342	JP10-07-077	4.00	2.00	0.10				0.60	5.40								293.00
018546342	JP10-07-077	-4.00	-2.00					-0.60	-5.40	-5.00							293.00
018547342	JP10-07-077	-4.00	-2.00					-0.60	-5.40	-5.00							283.00
018548342	JP10-07-077	-4.00	-2.00					-0.60	-5.40	-5.00							283.00
018549342	JP10-07-078	4.00	2.00					0.60	5.40	5.00							303.00
018550342	JP10-07-078	4.00	2.00					0.60	5.40	5.00							101.00
018551342	JP2011-281																133.10
018552342	JP11-07-092																133.10
018553342	JP11-07-092																133.10
018554342	JP11-07-093																242.00
018555342	JP2011-282																242.00
018556342	JP10-07-081	4.00	2.00	0.10				0.60	5.40	5.00							101.00
018557342	JP10-09-585	4.00	2.00	0.10				0.60	5.40								303.00
018558342	JP2011-283																310.00
018559342	JP2010-714																130.00
018560342	JP2010-715																101.00
018561342	JP2011-260																5.00
018562342	JP06-04-941	4.00	2.00					0.60	3.40								205.00
018563342	JP08-03-493	4.00	2.00					0.60	5.40	3.00							196.00
018564342	JP2011-285																269.00
018565342	JP10-04-573	4.00	2.00	0.10				0.60	5.40								101.00
018566342	JP09-07-429	4.00	2.00					0.60	5.40								322.00
018567342																	303.00

X10-1

ALL P/V Transactions For the Period 07/01/2011 thru 07/31/2011

Receipt #	Docket #	ITF	JSF	ITF	MVF	SAF	SFC	SJFS	STP	TFC	TP	WF	WEPREG42	WRIT	Total
001860242	JF09-10-849	0.31	0.15				0.05	0.42							105.00
001860342*V	JF09-06-608	4.00	2.00				0.60	5.40						3.85	379.00
001860442	JF09-01-1006								30.00	3.00					128.00
001860542*V	JF20-06-607														270.00
001860642	JF10-11-623	4.00	2.00			5.00	0.60	5.40							101.00
001860742	JF10-11-622														67.00
001860842	JF20-11-302														10.00
001860942	JF11-07-014	4.00	2.00				0.60	5.40	5.00	30.00					101.00
001865342	JF05-04-138	2.00	2.00												340.00
001865542	JF05-04-138	2.00	2.00												340.00
001865642	JF05-04-139	2.00	2.00												340.00
001867742	JF03-09-170	2.00	2.00												179.00
001867842	JF03-09-169	2.00	2.00												179.00
001867942	JF05-04-120	4.00	2.00				0.60	3.40							260.00
001868042*V	JF11-07-251	4.00	2.00				0.60	5.40	5.00	30.00					279.00
001869842*V	JF11-07-251	4.00	2.00				0.60	5.40	-30.00	-3.00					279.00
001869842ADJ	JF11-07-251	4.00	2.00		0.10		0.60	5.40	29.57	3.00					100.00
001869942	JF11-07-249	4.00	2.00				0.60	5.40	5.00						-100.00
00		246.72	164.04	2.02	5.00	200.00	37.01	321.06	106.40	1098.03	109.81	70.63	0.00	2640.50	15.00 20832.90
Totals															

To X2

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO Precinct: JP PCT4 PL2 For Month: July, 2011	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non- Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	56	35	8	20	11
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	105	26	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	5	19	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 1	0			
	Not Guilty 0	3	0	0	0
B. Trial by Jury	Guilty 0	0			
	Not Guilty 0	0	0	0	0
C. Dismissed At Trial	0	21	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	6	127	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0		11. Examining Trials Conducted		0
B. Statements Taken	0		12. Inquests Conducted		7
C. Detention Hearings Held	0		13. Safety Responsibility & DL Suspension Hearings Held		17
D. Failure to Attend School Cases Filed	0		14. Search Warrants Issued		0
E. Violation of Local Daytime Curfew Ordinance	0		15. Arrest Warrants Issued	XXXXXXXX	
			A. Class C Misd. Only		90
			B. Fel., Class A & B		12
F. Referred to Juvenile Court for Delinquent Conduct	0		16. Magistrate Warnings Given		104
G. Held in Contempt, Fined, or Denied Driving Privileges	0		17. Emergency Mental Health Hearings Held		1
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		\$22,284.90
9. Class A or B Misdemeanor Complaints Accepted	75		Judge: HOMER JASSO		
10. Felony Complaints Accepted	53				

to X2

**HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
October 31, 2011**

PAC

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	10/1/2011	350408	350415	8	\$ 32.00	10/1/2011	150193	231 00509
2	10/2/2011	350416	350446	31	\$ 124.00	10/2/2011	150194	231 00510
3	10/3/2011							231
4	10/4/2011							231
5	10/5/2011							231
6	10/6/2011							231
7	10/7/2011							231
8	10/8/2011	350447	350460	14	\$ 56.00	10/8/2011	150358	231 00511
9	10/9/2011	350461	350553	93	\$ 372.00	10/9/2011	150359	231 00512
10	10/10/2011							231
11	10/11/2011							231
12	10/12/2011							231
13	10/13/2011							231
14	10/14/2011							231
15	10/15/2011	350554	350575	22	\$ 88.00	10/15/2011	150523	231 00513
16	10/16/2011	350576	350605	30	\$ 120.00	10/16/2011	150524	231 00514
17	10/17/2011							231
18	10/18/2011							231
19	10/19/2011							231
20	10/20/2011							231
21	10/21/2011							231
22	10/22/2011	350606	350864	259	\$ 1,036.00	10/22/2011	150698	231 00515
23	10/23/2011	350865	350885	21	\$ 84.00	10/23/2011	150697	231 00516
24	10/24/2011							231
25	10/25/2011							231
26	10/26/2011							231
27	10/27/2011							231
28	10/28/2011							231
29	10/29/2011	350886	350906	21	\$ 84.00	10/29/2011	150917	231 00517
30	10/30/2011	350907	350967	61	\$ 244.00	10/30/2011	150918	231 00518
31	10/31/2011							231

560.00 x \$4.00 = \$ 2,240.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000-----	\$ 2,240.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 2,240.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 0.00

PREPARED BY: *Jose M. Flores*

DATE: 11/2/11

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

Jose M. Flores
JOSE M. FLORES
COMMISSIONER PRCT NO. 3

11/2/2011
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: *Bmo*
DATE: 11/11/11

X1

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending Oct-11

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	Treasurer Receipt	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
3-Oct	Veronica Ubom	Logic Corp Enterprises	9015A	11-09-1204CV	Small Claims Citation	X	X				150453	\$70.00
6-Oct	Flagstar BANK f.s.b	Adriana Muro & all other occ	9016	C-1245-F1-21	FED		X				150453	\$70.00
7-Oct	Dodoka LLC	Amelia G. Martinez & Amelia M	9017A	CL-07-0983-F	Writ Of Execution		X				150453	\$200.00
17-Oct	Vest Wharton County Hospital Distri	Jose Mejorado	9018A	C100128	Civil Claims Citation		X				150703	\$70.00
19-Oct	Guzman Construction, LLC	George Villanueva and/or all occ	9019A	CL-11-1201-B	Writ Of Possession		X				150703	\$200.00
24-Oct	Lawyer's Aid Service Inc	Arnulfo Ayala	9020A	71730	Small Claims Citation		X				150916	\$70.00
24-Oct	Lonestar Managing General Agcy	Juana Gonzalez & Feilpa Gonzalez	9021	JC11-10018C	Civil Claims Citation(X2)		X				150916	\$140.00
24-Oct	Jorge Diaz	Arriba Mexican Insurance and Fifth	9022	502011CA016175X	Summons		X				150916	\$70.00
27-Oct	L. Gene Brewer	RRM Investments LLC and/or Raul	9023	2011ESC000040	Civil Claims Citation		X				150916	\$70.00
27-Oct	Juan Jose Zamora	Armando Alejandro dba Equipment	9024	2011ESC000039	Civil Claims Citation		X				150916	\$70.00
31-Oct	State Farm Mutual Automobile Insu	Jackie Marie Brisenio	9025A	CL-11-2348-F	Civil Claims Citation		X				150959	\$70.00
31-Oct	State Farm Mutual Automobile Insu	The City of McAllen	9026	CL-11-0964-F	Civil Claims Citation		X				150959	\$70.00
RECEIVED BY HIDALGO COUNTY TREASURER												
											Page Total	\$1,170.00
											Grand Total	\$1,170.00



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:

Robert Chato
Constable Precinct 2

Prepared by:

Sunday Arzu

HIDALGO COUNTY AUDITORS OFFICE
APPROVED BY: *[Signature]*
DATE: 11/3/11

Revised: 3/01

County Auditor's Form AS-C-002

X8

X3

X

CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending OCTOBER 2011 *JBC*

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)						
10/3/2011	GREGORY HALVERSON	MISTY DAWN HALVERSON	9611-4	11FA237	✓	✓	X					150202
10/12/2011	RUBEN RAMIREZ	RUBEN HINOJOSA CONSTRUCT	9612-4	2011-SC-00013-JP-5	✓	✓	X					150408
10/18/2011	TERRA BUILDING PRODUCTS	OXOCHE MASONRY, INC.	9613-4	2009-27024	VOID	VOID						VOID
10/17/2011	MCALLEN MRI CENTER	LUIS MAYA	9614-4	C-1358-11-21	✓	✓	X					150542
10/17/2011	MCALLEN MRI CENTER	MARIA G. GUZMAN	9615-4	C-1359-11-21	✓	✓	X					150542
10/17/2011	MCALLEN MRI CENTER	HERMELINDA SEGOVIA	9616-4	C-1360-11-21	✓	✓	X					150542
10/17/2011	MCALLEN MRI CENTER	DIANIRA RIOS	9617-4	C-1363-11-21	✓	✓	X					150542
10/17/2011	MCALLEN MRI CENTER	JORGE GONZALEZ	9618-4	C-1364-11-21	✓	✓	X					150542
10/24/2011	SHEA CLINIC PA DBA HOUSTON	DEBRA WOOD	9619-4	C-1002318	✓	✓	X					150712
10/31/2011	DBA Alex Rodriguez	MERCEDES AMARAL RODRIGUEZ	9620-4	SB 110130	✓	✓	X					150914

1030.0
1030.0

X227

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: Alamy Pena

Prepared by:

Constable, Precinct 4

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Bone

DATE: 11/3/11



Revised: 3/01

County Auditor's Form AS-C-002

RECEIVED BY

CONSTABLE EDUARDO BAZAN MONTHLY REPORT
For the Month Ending OCTOBER

NOV 17 AM 11:40

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	Treasurer Receipt	AMOUNT PAID
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
10/5/2011	ROGER BECHTEL	NATALIE IZAGUIRRE & ALL OC	8748	FED11-405	✓		XXX XXXXX				150288	70
10/11/2011	JIMENEZ INVESTMENTS	LETICIA RODRIGUEZ	8749	FED11-404	✓		XXX XXXXX				150403	70
10/13/2011	RENE SALINAS	NOE MIKE MARTINEZ JR	8750	SC11-248	✓		XXX XXXXX				150495	70.00
10/20/2011	CASA MESSINA	GEORGE RODRIGUEZ	8751	FED11-408	✓		XXX XXXXX				150644	70.00
10/20/2011	CASA MESSINA	YESSINA Rodriguez	8752	FED11-408	✓		XXX XXXXX				150644	70.00
10/20/2011	CASA MESSINA	ALEJANDRO SANDOVAL	8753	FED11-409	✓		XXX XXXXX				150644	70
10/20/2011	CASA MESSINA	JEANETTE BENAVIDES	8754	FED11-407	✓		XXX XXXXX				150644	70.00
10/25/2011	SAMUEL GONZALEZ	LANETA RAMOS	8755	FED11-411	✓		XXX XXXXX				150767	70.00
											\$560.00	
											\$560.00	



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

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bma
 DATE: 11/7/11

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LX

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

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER		
						DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER			
1	10/1/2011	296127	296145	19	\$ 38.00	\$ 38.00	10/3/2011	150370	211	02017	
2	10/2/2011	296146	296182	37	\$ 74.00	\$ 74.00	10/3/2011	150371	211	02018	
3	10/3/2011	296183	296184	2	\$ 4.00	\$ 4.00	10/6/2011	150372	211	02019	
4	10/4/2011	296185	296185	1	\$ 2.00	\$ 2.00	10/6/2011	150373	211	02020	
5	10/5/2011	296186	296187	2	\$ 4.00	\$ 4.00	10/6/2011	150374	211	02021	
6	10/6/2011	296188	296191	4	\$ 8.00	\$ 8.00	10/12/2011	150407	211	02022	
7	10/7/2011	296192	296201	10	\$ 20.00	\$ 20.00	10/12/2011	150409	211	02023	
8	10/8/2011	296202	296251	50	\$ 100.00	\$ 100.00	10/12/2011	150410	211	02024	
9	10/9/2011	296252	296297	46	\$ 92.00	\$ 92.00	10/12/2011	150411	211	02025	
10	10/10/2011				\$ -	\$ -			211	0	
11	10/11/2011	296298	296299	2	\$ 4.00	\$ 4.00	10/13/2011	150520	211	02026	
12	10/12/2011	296300	296302	3	\$ 6.00	\$ 6.00	10/13/2011	150521	211	02027	
13	10/13/2011	296303	296306	4	\$ 8.00	\$ 8.00	10/18/2011	150610	211	02028	
14	10/14/2011	296307	296309	3	\$ 6.00	\$ 6.00	10/18/2011	150611	211	02029	
15	10/15/2011	296310	296340	31	\$ 62.00	\$ 62.00	10/18/2011	150612	211	02030	
16	10/16/2011	296341	296374	34	\$ 68.00	\$ 68.00	10/18/2011	150613	211	02031	
17	10/17/2011	296375	296378	4	\$ 8.00	\$ 8.00	10/21/2011	150719	211	02032	
18	10/18/2011	296379	296382	4	\$ 8.00	\$ 8.00	10/21/2011	150720	211	02033	
19	10/19/2011	296383	296385	3	\$ 6.00	\$ 6.00	10/21/2011	150721	211	02034	
	10/20/2011	296386	296388	3	\$ 6.00	\$ 6.00	10/24/2011	150702	211	02035	
	10/21/2011	296389	296392	4	\$ 8.00	\$ 8.00	10/24/2011	150704	211	02036	
22	10/22/2011	296393	296434	42	\$ 84.00	\$ 84.00	10/24/2011	150705	211	02037	
23	10/23/2011	296435	296457	23	\$ 46.00	\$ 46.00	10/24/2011	150706	211	02038	
24	10/24/2011	296458	296458	1	\$ 2.00	\$ 2.00	10/28/2011	150932	211	02039	
25	10/25/2011	296459	296461	3	\$ 6.00	\$ 6.00	10/28/2011	150933	211	02040	
26	10/26/2011				\$ -				211	0	
27	10/27/2011	296462	296463	2	\$ 4.00	\$ 4.00	11/1/2011	150934	211	02041	
28	10/28/2011	296464	296467	4	\$ 8.00	\$ 8.00	11/1/2011	150935	211	02042	
29	10/29/2011	296468	296487	20	\$ 40.00	\$ 40.00	11/1/2011	150936	211	02043	
30	10/30/2011	296488	296519	32	\$ 64.00	\$ 64.00	11/1/2011	150937	211	02044	
31	10/31/2011	296520	296523	4	\$ 8.00	\$ 8.00	11/1/2011	150938	211	02045	
					397	\$ 794.00	\$ 794.00				

TOTAL RECEIPTS AND FUNDS COLLECTED:

397 x \$2.00

\$ 794.00

X33

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	\$ 794.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 794.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -

PREPARED BY: Delma Carter

DATE: 11/2/11

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

Joel Quintanilla
 COMMISSIONER PRCT NO. 1

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

DATE

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

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