

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

February 10, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Closner Suite J
Edinburg, Texas 78539

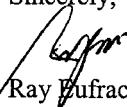
Dear Judge Garcia:

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

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
The Hon. Gilberto Alaniz, Constable Precinct No. 2	\$ 680.00	January 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	\$ 270.00	January 2012
Ms. Angie Chapa, Law Librarian	\$ 1,458.50	January 2012

Thank you for your consideration in this matter.

Sincerely,


Ray Bufracio, 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, 388TH D.C.

ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

JESSE CONTRERAS
JUDGE, 449TH D.C.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED **January 31, 2012**

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F, G, H COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt	Receipt	Receipt	
					Amount	No.	Date	
1	1-Jan-12	0	0	\$ -				-
2	2-Jan-12	0	0	\$ -				-
3	3-Jan-12	49421	49433	\$ 66.50	66.50	152470	01/05/12	-
4	4-Jan-12	49434	49439	\$ 45.50	45.50	152471	01/05/12	-
5	5-Jan-12	49440	49450	\$ 76.25	76.25	152538	01/09/12	-
6	6-Jan-12	49451	49456	\$ 51.75	51.75	152539	01/09/12	-
7	7-Jan-12	0	0	\$ -				-
8	8-Jan-12	0	0	\$ -				-
9	9-Jan-12	49457	49465	\$ 74.25	74.25	152573	01/10/12	-
10	10-Jan-12	49466	49478	\$ 100.00	100.00	152654	01/12/12	-
11	11-Jan-12	49479	49487	\$ 51.75	51.75	152655	01/12/12	-
12	12-Jan-12	49488	49498	\$ 73.00	73.00	152707	01/13/12	-
13	13-Jan-12	49499	49504	\$ 49.25	49.25	152743	01/18/12	-
14	14-Jan-12	0	0	\$ -				-
15	15-Jan-12	0	0	\$ -				-
16	16-Jan-12	0	0	\$ -				-
17	17-Jan-12	49505	49516	\$ 51.00	51.00	152744	01/18/12	-
18	18-Jan-12	49517	49527	\$ 72.25	72.25	152794	01/19/12	-
19	19-Jan-12	49528	49540	\$ 103.25	103.25	152835	01/20/12	-
20	20-Jan-12	49541	49552	\$ 99.75	99.75	152877	01/23/12	-
21	21-Jan-12	0	0	\$ -				-
22	22-Jan-12	0	0	\$ -				-
23	23-Jan-12	49553	49573	\$ 92.00	92.00	152918	01/24/12	-
24	24-Jan-12	49574	49585	\$ 65.50	65.50	152947	01/25/12	-
25	25-Jan-12	49586	49596	\$ 80.25	80.25	153008	01/27/12	-
26	26-Jan-12	49597	49607	\$ 65.50	65.50	153015	01/27/12	-
27	27-Jan-12	49608	49610	\$ 13.75	13.75	153056	01/30/12	-
28	28-Jan-12	0	0	\$ -				-
29	29-Jan-12	0	0	\$ -				-
30	30-Jan-12	49611	49623	\$ 89.50	89.50	153073	01/31/12	-
31	31-Jan-12	49624	49635	\$ 137.50	137.50	153113	02/01/12	-

TOTAL RECEIPTS AND FUNDS COLLECTED 1,458.50 **0.00**

LESS: REIMBURSEMENTS 0.00 **FOR RECEIPT #(s):** _____

TOTAL REVENUE COLLECTIONS 1,458.50

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,458.50	July	\$ -	HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <i>Bmo yf</i> DATE: <u>2/3/12</u> <i>2/15/12</i>
February	\$ -	August	\$ -	
March	\$ -	September	\$ -	
April	\$ -	October	\$ -	
May	\$ -	November	\$ -	
June	\$ -	December	\$ -	
(1) Subtotal	\$ <u>1,458.50</u>	(2) Subtotal	\$ -	Total (1+2) \$ <u>1,458.50</u>

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

Araceli Chapar
 LAW LIBRARIAN OF HIDALGO COUNTY, TX

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