

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 21, 2012

The Honorable Ramon Garcia
Hidalgo County Judge
1615 S. Clossner 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. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	\$ 1,532.00	January 2012
The Hon. Joel Quintanilla, Comm. Pct.1, Delta Lake Park	\$ 1,078.00	January 2012
Mr. Juan Martinez, Fire Marshal	\$ 5,643.25	January 2012
The Hon. Celestino Avila, Constable Precinct No. 1	\$ 430.00	January 2012
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 770.00	January 2012
The Hon. Larry Gallardo, Constable Precinct No. 3	\$ 4,465.00	January 2012

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, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

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

JESSE CONTRERAS
JUDGE, 449TH D.C.

PBC

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
January 31, 2012

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	1/1/2012	351239	351239	0	\$0.00	Park closed for holiday			231 0
2	1/2/2012								231
3	1/3/2012								231
4	1/4/2012								231
5	1/5/2012								231
6	1/6/2012								231
7	1/7/2012	351239	351298	60	\$ 240.00	\$ 240.00	1/7/2012	152567	231 00532
8	1/8/2012	351299	351348	50	\$ 200.00	\$ 200.00	1/8/2012	152568	231 00533
9	1/9/2012								231
10	1/10/2012								231
11	1/11/2012								231
12	1/12/2012								231
13	1/13/2012								231
14	1/14/2012	351349	351384	36	\$ 144.00	\$ 144.00	1/14/2012	152756	231 00534
15	1/15/2012	351385	351408	24	\$ 96.00	\$ 96.00	1/15/2012	152757	231 00535
16	1/16/2012								231
17	1/17/2012								231
18	1/18/2012								231
19	1/19/2012								231
20	1/20/2012								231
21	1/21/2012	351409	351467	59	\$ 236.00	\$ 236.00	1/21/2012	152893	231 00536
22	1/22/2012	351468	351532	65	\$ 260.00	\$ 260.00	1/22/2012	152894	231 00537
23	1/23/2012								231
24	1/24/2012								231
25	1/25/2012								231
26	1/26/2012								231
27	1/27/2012								231
28	1/28/2012	351533	351585	53	\$ 212.00	\$ 212.00	1/28/2012	153068	231 00538
29	1/29/2012	351586	351621	36	\$ 144.00	\$ 144.00	1/29/2012	153070	231 00539
30	1/30/2012								231
31	1/31/2010								231

383 x \$4.00 = \$ 1,532.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000-----	\$ 1,532.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 1,532.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -

PREPARED BY: Sergio P. Sanchez

DATE: 1/31/12

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

Jan. 31 - 2012
 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: 2/8/12

XII
 XI

**HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
January 2012**

plc

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	1/1/2012				\$ -			211
2	1/2/2012				\$ -			211
3	1/3/2012	297029	297039	11	\$ 22.00	1/5/2012	152565	211 O2095
4	1/4/2012	297040	297051	12	\$ 24.00	1/5/2012	152566	211 O2096
5	1/5/2012	297052	297063	12	\$ 24.00	1/10/2012	152622	211 O2097
6	1/6/2012	297064	297073	10	\$ 20.00	1/10/2012	152621	211 O2098
7	1/7/2012	297074	297115	42	\$ 84.00	1/10/2012	152620	211 O2099
8	1/8/2012	297116	297172	57	\$ 114.00	1/10/2012	152619	211 O2100
9	1/9/2012	297173	297179	7	\$ 14.00	1/12/2012	152678	211 O2101
10	1/10/2012	297180	297187	8	\$ 16.00	1/12/2012	152679	211 O2102
11	1/11/2012	297188	297197	10	\$ 20.00	1/12/2012	152680	211 O2103
12	1/12/2012	297198	297204	7	\$ 14.00	1/17/2012	152750	211 O2104
13	1/13/2012	297205	297208	4	\$ 8.00	1/17/2012	152751	211 O2105
14	1/14/2012	297209	297236	28	\$ 56.00	1/17/2012	152752	211 O2106
15	1/15/2012	297237	297290	54	\$ 108.00	1/17/2012	152754	211 O2107
16	1/16/2012				\$ -			
17	1/17/2012	297291	297299	9	\$ 18.00	1/19/2012	152849	211 O2108
18	1/18/2012	297300	297304	5	\$ 10.00	1/19/2012	152850	211 O2109
19	1/19/2012	297305	297305	1	\$ 2.00	1/23/2012	152929	211 O2110
20	1/20/2012	297306	297314	9	\$ 18.00	1/23/2012	152931	211 O2111
21	1/21/2012	297315	297348	34	\$ 68.00	1/23/2012	152932	211 O2112
22	1/22/2012	297349	297422	74	\$ 148.00	1/23/2012	152934	211 O2113
23	1/23/2012	297423	297432	10	\$ 20.00	1/26/2012	153084	211 O2114
24	1/24/2012	297433	297436	4	\$ 8.00	1/26/2012	153088	211 O2115
25	1/25/2012	297437	297443	7	\$ 14.00	1/26/2012	153092	211 O2116
26	1/26/2012	297444	297449	6	\$ 12.00	1/30/2012	153132	211 O2117
27	1/27/2012	297450	297459	10	\$ 20.00	1/30/2012	153133	211 O2118
28	1/28/2012	297460	297496	37	\$ 74.00	1/30/2012	153134	211 O2119
29	1/29/2012	297497	297561	65	\$ 130.00	1/30/2012	153135	211 O2120
30	1/30/2012	297562	297562	1	\$ 2.00	2/2/2012	153232	211 O2121
31	1/31/2012	297563	297567	5	\$ 10.00	2/2/2012	153233	211 O2122
				539	\$ 1,078.00	\$ 1,078.00		

TOTAL RECEIPTS AND FUNDS COLLECTED: 539 x \$2.00 = \$ 1,078.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	\$ 1,078.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 1,078.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -

PREPARED BY: Phalms L. Cantu

DATE: 2/3/12

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
JOEL QUINTANILLA
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bone
DATE: 2/9/12

2-7-12
DATE

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

xl

**HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF JANUARY 2012**

PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/4/2012	Yvonne Villarreal	5457	X			Group Home	152502	\$50.00
1/4/2012	Jose F. Salinas	5458	X			Business Occup	152502	\$50.00
1/4/2012	Erik Hernandez	5459	X			Business Occup	152502	\$50.00
(4) 1/4/2012	Argus ASG Security	5460		X		Fire Alarm System	152502	\$100.00
1/4/2012	Rebecca Contreras	5461	X			Day Care	152502	\$50.00
1/4/2012	Joel Rodriguez	5462		X		Fixed Pipe System	152502	\$50.00
1/5/2012	Laura Pena	5463	X			Day Care	152534	\$50.00
1/5/2012	Ambrose Onubrah	5464	X			Business Occup	152534	\$50.00
1/5/2012	David Luna Ruiz	5465	X			Business Occup	152534	\$50.00
1/9/2012	Jaime Castillo	5466		X		Building Permit	152591	\$200.00
1/9/2012	Emilia Alaniz	5467		X		Day Care	152591	\$50.00
1/11/2012	Juana Vega Garcia	5468	X			Business Occup	1522681	\$50.00
1/11/2012	Nora Taylor	5469	X			Foster Home Insp	1522681	\$50.00
1/11/2012	Marta Reyes	5470		X		Day Care	1522681	\$50.00
1/11/2012	Rita Martinez	5471	X			Building Permit	1522681	\$200.00
1/11/2012	Nancy Olivo	5472	X			Business Occup	1522681	\$50.00
1/11/2012	Cristina Torres	5473	X			Business Occup	1522681	\$50.00
1/11/2012	Roel Trejo	5474	X			Business Occup	1522681	\$50.00
1/11/2012	Ricardo Vela	5475	X			Building Permit	1522681	\$200.00
1/11/2012	Jones Construction	5476		X		Building Permit	1522681	\$908.75
1/11/2012	Rosa Maria Palomo	5477		X		Day Care	1522681	\$50.00
1/11/2012	Lauro Garza	5478		X		Building Permit	152733	\$200.00
1/17/2012	Ray Ruiz, Francisco Lozano	5479		X		Business Occup	152769	\$50.00
1/17/2012	Leonel Becerra	5480	X			Business Occup	152769	\$50.00
1/17/2012	Jose Luis Lopez	5481		X		Business Occup	152769	\$50.00
1/17/2012	Dandycon Okoiruele	5482		X		Business Occup	152769	\$50.00
1/17/2012	Antonio Perez	5483	X			Business Occup	152769	\$50.00
1/18/2012	Ayde Moreno Pena	5484	X			Business Occup	152818	\$50.00
1/18/2012	Maria Lozano/Maria Ramos	5485	X			Business Occup	152818	\$50.00
1/18/2012	Trinity Fire - Eddie Garcia	5486		X		Fixed Pipe System	152818	\$50.00
(3) 1/18/2012	Hecotr Espino	5487	X			Building Permit	152818	\$200.00
1/18/2012	Miriam Castillo Expino	5488	X			Business Occup	152818	\$50.00
(33) 1/18/2012	Gloria Dominguez	5489	X			Foster Home Insp	152818	\$50.00
1/19/2012	Juan Carlos Villarreal	5490		X		Business Occup	152866	\$50.00
1/19/2012	Brigade Camp Assoc of RGV	5491		X		Building Permit	152866	\$200.00
1/23/2012	Ernesto Rodriguez	5492		X		Business Occup	152944	\$50.00
1/23/2012	Juan Antonio Guevara	5493		X		Business Occup	152944	\$50.00
1/24/2012	Lillian Williams (James Reid Williar	5494		X		Business Occup	152969	\$50.00

X3
X1

1/24/2012	STE Starr Telecom Ect	4	5495	X	4	Fire Alarm System	152969	\$234.50	
1/24/2012	Irvin Iglesias	4	5496	X	4	Business Occup	152969	\$50.00	
1/24/2012	Rene Mendoza	4	5497	X	4	Business Occup	152969	\$50.00	
42	1/24/2012	Alfonso Castro	4	5498	X	4	Building Permit	152969	\$200.00
43	1/24/2012	Arturo Salinas	4	5499	X	4	Business Occup	152969	\$50.00
1/26/2012	Jauelin Diaz	4	5500	X	4	Building Permit	153030	\$200.00	
1/26/2012	Gerardo Garcia	4	5501	X	4	Business Occup	153030	\$50.00	
1/26/2012	Ramiro Sanchez	4	5502	X	4	Business Occup	153030	\$50.00	
1/26/2012	Jovanna Villarreal	4	5503	X	4	Building Permit	153030	\$200.00	
1/26/2012	Oscar & Elizabeth Hernandez	4	5504	X	4	Business Occup	153030	\$50.00	
1/27/2012	Libradita Lawanager	4	5505	X	4	Day Care	153100	\$50.00	
1/30/2012	Guadalupe Montoya	4	5506	X	4	Business Occup	153101	\$50.00	
1/31/2012	South TX Electric Coop	4	5507	X	4	Building Permit	153148	\$200.00	
1/31/2012	South TX Coop	4	5508	X	4	Building Permit	153148	\$200.00	
53	1/31/2012	South TX Electric Coop	4	5509	X	4	Building Permit	153148	\$200.00
1/31/2012	Oscar Tovar	4	5510	X	4	Fixed Pipe System	153148	\$50.00	
1/31/2012	Gladys Gutierrez	4	5511	X	4	Business Occup	153148	\$50.00	
Page Total								\$5,643.25	
Grand Total								\$5,643.25	

X24

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: Juan Martinez 2/2/12
 Fire Marshal Date

Prepared by: Yolanda Orozco 2/2/12
 Administrative Assistant Date

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



RECEIVED
 FEB 2 2012

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bmc
 DATE: 2/13/12

X4
 X1-a

Constable Celestino A. Cila Jr. Monthly Report

For the Month Ending January 2012 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, January 10, 2012	Star Electricity LLC	Evangelina Garcia	010526-1	CV12C0089835	Writ of Attachment	Out of County	Justice Clerk	15263	\$80.00
Wednesday, January 11, 2012	Bank of New York Mellon f/k/a Bank of New	Miguel A. Martinez	010527-1	FED12-010JM	FED	In County	Justice Clerk	152660	\$70.00
Wednesday, January 11, 2012	Equipment Depot LTD	Via Steel, Inc.	010528-1	V09-183-J1-1	Civil Claims	Out of County	Justice Clerk	152705	\$70.00
Wednesday, January 11, 2012	Equipment Depot, LTD	George Carlos Dominguez	010528-1	V09-183-J1-1	Civil Claims	Out of County	Justice Clerk	152705	\$70.00
Monday, January 23, 2012	Martin Olivarez	Jeffrey Lynch and all other Occupants	010529-1	FED12-013JM	FED	In County	Justice Clerk	152917	\$70.00
Wednesday, January 18, 2012	Nora Alicia Castro	Ramon Castro Cazares - rec'd pymnt on 1-26-12	010530-1	CDDM038769	Divorce Decree	Out of County	District Clerk	15301	\$70.00

Grand Total

\$430.00
1242

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Bme 42
DATE: 2/14/12 2/15/12

Thursday, February 02, 2012

Page 1 of 1

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: Celestino A. Cila Jr.
Constable, Precinct 1

Prepared by: [Signature]
Chief Deputy



IX 51

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT
For the Month Ending January 2012

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC / IN-COUNTY (IC)	OC	IC							
1/5/2012	Oscar Chapa	Juaquin Garcia	X 08771	2012 FEB 1 FED12-419GS	FED			xx	xx				152524	\$ 70.00
1/11/2012	Rosie Cortez	Esmeraldo Cardoza	X 08772	SC12-247	SMALL CLAIMS			xx	xx				152666	\$ 70.00
	VOID		X 08773											
1/11/2012	First National Bank	Erasmus Garza & Sonia C	X 08774	FED12-420	FED			xx	xx				152666	\$ 140.00
1/13/2012	Jesse Webber	Jose G. Salinas	X 08775	FED12-421	FED			xx	xx				152763	\$ 70.00
1/19/2012	Melissa Gonzalez	Jaime Rodriguez	X 08776	SC12-248	SMALL CLAIMS			xx	xx				152867	\$ 70.00
1/19/2012	Casa Mesina	Dahlia Salinas	X 08778	FED12-422	FED			xx	xx				152867	\$ 70.00
1/19/2012	Casa Mesina	Felomena Rodriguez	X 08777	FED12-423	FED			xx	xx				152867	\$ 70.00
1/27/2012	Colonias Del Valle	Danielle Torres	X 08779	FED12-424	FED			xx	xx				153110 152867	\$ 70.00
1/30/2012	Manuel Cortez	Patricio Alvarez	X 08780	SC12-249	SMALL CLAIMS			xx	xx				153154	\$ 70.00
1/30/2012	US Bank National Asso.	Gary Cano	X 08781	FED12-425	FED			xx	xx				153154	\$ 70.00
													Page Total	\$ 770.00
													Grand Total	\$ 670.00 770.00

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 Pct. 5

Prepared by: Roxanne Elizondo



REVISED

TO 2371

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending January 2012 *PBC*

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)									
1/3/2012	NATIONWIDE ACCEPTANCE	JUAN LOYA, JR.	9758	2011FCL000691	CITATION (CAMERON CO)	X		X						\$ 152522	\$ 70.00
1/3/2012	EDINBURG CISD, CITY OF EDINBURG, & STC, ET AL	SUGAR GROCERY	9759	T-1836-11-A	TAX WARRANT		X			X				\$ 152522	\$ 200.00
1/3/2012	PROBUILD COMPANY, LLC	C&R CONSTRUCTION, LLC & RENE MARTINEZ, IND.	9760	C-1594-11-J-1	WRIT OF EXECUTION		X	X						\$ 152522	\$ 200.00
1/3/2012	STATE OF TEXAS	ARMANDO CANTU DBA E-Z MART #5	9761	D-1-GV-11-000720	WRIT OF EXECUTION (TRAVIS CO)	X				X				\$ 152522	\$ 200.00
1/5/2012	EXPENSE REDUCTION SERVICES, INC.	J FIVE MOBILE HOME & RV PARK	9762	SC-19701	SMALL CLAIMS (TARRANT CO)	X		X						\$ 152523	\$ 70.00
1/5/2012	HIDALGO COUNTY, ET AL	FRED MCCAULEB B.	9763	T-1900-11-D	TAX WARRANT		X			X				\$ 152523	\$ 200.00
1/5/2012	TARA ENERGY, LLC	VERONICA MARTINEZ	9764	995211	CITATION (HARRIS CO)	X			X					\$ 152523	\$ 70.00
1/5/2012	CLINICAL LABORATORIES, INC	LABSERVICES, INC.	9765	DC-10-12704-C	WRIT OF EXECUTION (DALLAS CO)	X				X				\$ 152523	\$ 200.00
1/6/2012	HIDALGO COUNTY, ET AL	JDS CONSTRUCTION	9766	T-1775-11-H	TAX WARRANT		X			X				\$ 152552	\$ 200.00
1/6/2012	HIDALGO COUNTY, ET AL	COUNTRY OMLETTE	9767	T-1752-11-J	TAX WARRANT		X			X				\$ 152552	\$ 200.00
1/6/2012	PSJA ISD, ET AL	REGIO USA	9768	T-367-11-C	CERTIFIED MAIL, LEVY DEED & NOTICE PKG		X			X				\$ 152552	\$ 375.00
1/9/2012	ATLANTIC CREDIT & FINANCE	SALINAS, SYLVIA B.	9769	CL083512F	WRIT OF GARNISHMENT	X			X					\$ 152616	\$ 80.00
1/18/2012	EDINBURG CISD, ET AL	THE SOCIAL CLUB	9770	T-1837-11-E	TAX WARRANT		X			X				\$ 152820	\$ 200.00
1/18/2012	HIDALGO COUNTY, ET AL	RICARDO PORTILLO	9771	T-2030-11-J	TAX WARRANT		X			X				\$ 152820	\$ 200.00
1/18/2012	HIDALGO COUNTY, ET AL	LOS ALAMOS IMAGING CENTER	9772	T-2032-11-C	TAX WARRANT		X			X				\$ 152820	\$ 200.00
														<i>Page Total</i>	\$ 2,665.00
														<i>Grand Total</i>	



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:

Handwritten Signature

 Constable, Precinct 3

Prepared by:

Handwritten Signature

X

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending January 2012

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
1/18/2012	EDINBURG CISD, CITY OF EDINBURG, & STC	SARAH COLIMAS RESTAURANT	9773	T-1838-11-J		X			X			152820	\$ 200.00
1/26/2012	BANK OF AMERICA, N.A	JOSE A. CANTU	9774	CL-33497-B		X		X				153153	\$ 200.00
1/26/2012	INTER NATIONAL BANK	PFM INVESTMENTS	9775	CL-11-2658-A		X		X				153153	\$ 200.00
1/31/2012	HIDALGO COUNTY, ET. AL	JDS CONSTRUCTION, INC.	9776	T-1775-11-H		X			X			153187	\$ 200.00
1/31/2012	HIDALGO COUNTY, ET. AL	U.S. FLOORS CORPORATION	9777	T-1776-11-B		X			X			153187	\$ 200.00
1/31/2012	HIDALGO COUNTY, ET. AL	TAQUERIA MOLCAS, L.L.C.	9778	T-1901-11-J		X			X			153187	\$ 200.00
1/31/2012	HIDALGO COUNTY, ET. AL	JOSE SANTOS, SR.	9779	T-2014-11-G		X			X			153187	\$ 200.00
1/31/2012	HIDALGO COUNTY, ET. AL	ZENIA A. MARROQUIN	9780	T-613-11-B		X			X			153187	\$ 200.00
1/31/2012	HIDALGO COUNTY, ET. AL	LUPE SALINAS & A&L ATHLETICS	9781	T-509-11-A		X			X			153187	\$ 200.00
												<i>Page Total</i>	\$ 1,800.00
												<i>Grand Total</i>	\$ 4,465.00



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:

Helo Saiz
Constable, Precinct 3

Prepared by:

Roguel V. Pina X24

X
0