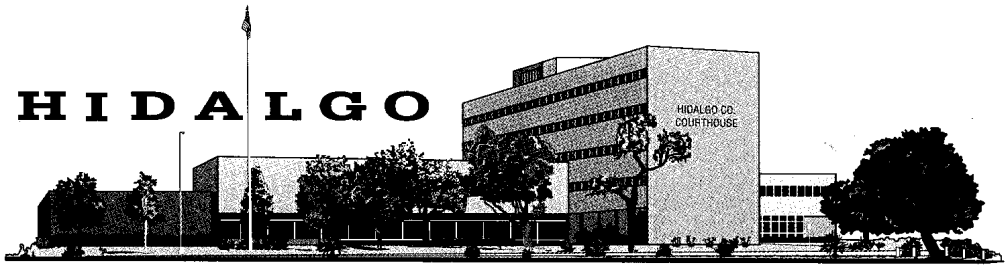
COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

August 24, 2012

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

Dear Judge Garcia:

Pursuant to Local Government Code Section 114.044 we are requesting approval of Monthly Financial Reports for the months of September 2011 through July 2012:

Department	Fees/Costs	Description
The Hon. Homero Jasso, Justice of the Peace	$ 18,938.35	September 2011 Monthly Report
The Hon. Homero Jasso, Justice of the Peace	$ 16,395.45	October 2011 Monthly Report
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	$ 530,738.56	June 2012 Monthly Report
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	$ 3,852,102.33	June 2012 Monthly Report
Mr. Eddie Olivarez, Chief Administrator Officer	$ 24,940.00	June 2012 Monthly Report/Letter
Ms. Angie Chapa, Law Librarian	$ 1,532.00	June 2012 Monthly Report/Letter
The Hon. Hector Palacios, Comm. Pct. 2 Swimming Pool	$ 202.50	June 2012 Monthly Report/Letter
The Hon. Gilberto Saenz, Justice of the Peace	$ 65,387.55	June 2012 Monthly Report/Letter
The Hon. Jesus E. Morales, Justice of the Peace	$ 28,318.85	June 2012 Monthly Report/Letter
The Hon. Bobby Contreras, Justice of the Peace	$ 76,699.05	June 2012 Monthly Report/Letter
The Hon. Ismael Ochoa, Justice of the Peace	$ 71,249.24	June 2012 Monthly Report/Letter
The Hon. Charlie Espinoza, Justice of the Peace	$ 116,941.90	June 2012 Monthly Report/Letter
The Hon. Espiridion Jackson, Justice of the Peace	$ 27,079.79	June 2012 Monthly Report/Letter
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	$ 1,748.00	July 2012 Monthly Report/Letter
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake	$ 696.00	July 2012 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 410.00	July 2012 Monthly Report/Letter
The Hon. Gilberto Alaniz, Constable Pct. No. 2	$ 960.00	July 2012 Monthly Report/Letter
The Hon. Lazaro Gallardo, Constable Pct. No. 3	$ 1,760.00	July 2012 Monthly Report/Letter
The Hon. Eddie Guerra, Constable Pct. No. 4	$ 830.00	July 2012 Monthly Report/Letter
The Hon. Daniel Marichalar, Constable Pct. No. 5	$ 270.00	July 2012 Monthly Report/Letter
Mr. Juan Martinez, Fire Marshal	$ 9,628.95	July 2012 Monthly Report/Letter
The Hon. Gilberto Saenz, Justice of the Peace	$ 62,395.70	July 2012 Monthly Report/Letter
The Hon. Luis Garza, Justice of the Peace	$ 75,390.45	July 2012 Monthly Report/Letter
The Hon. Bobby Contreras, Justice of the Peace	$ 86,511.70	July 2012 Monthly Report/Letter
The Hon. Homero Jasso, Justice of the Peace	$ 19,670.80	July 2012 Monthly Report/Letter

Pursuant to Local Government Code Section 115.0035 we are requesting approval of reports.

Department	Description
The Hon. Arturo Guajardo, Jr. Hidalgo County Clerk	Cash Count No. 2012-1016
Mr. Eddie Olivarez, Chief Administrator Officer	Cash Count No. 2012-1026
Mr. Eddie Olivarez, Chief Administrator Officer	Cash Count No. 2012-1035

The Hon. Rosa Trevino, Justice of the Peace	Cash Count No. 2012-1039
The Hon. Luis Garza, Justice of the Peace	Cash Count No. 2012-1040
The Hon. Ismael Ochoa, Justice of the Peace	Cash Count No. 2012-1041
The Hon. Espiridion Jackson, Justice of the Peace	Cash Count No. 2012-1044
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Cash Count No. 2012-1045
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Cash Count No. 2012-1047
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Cash Count No. 2012-1049
Ms. Angie Chapa, Law Librarian	Cash Count No. 2012-1054
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake	Cash Count No. 2012-1055
The Hon. Hector Palacios, Comm. Pct. 2, Swimming Pool	Cash Count No. 2012-1056
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	Cash Count No. 2012-1058
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	Cash Count No. 2012-1060
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	Cash Count No. 2012-1061
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	Cash Count No. 2012-1062
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Cash Count No. 2012-1068
The Hon. Armando Barrera, Jr. Tax Assessor/Collector	Cash Count No. 2012-1070
The Hon. Laura Hinojosa, District Clerk	Review of Jury Script Account Balance Sheet as of June 30, 2012
The Hon. Rene Guerra, Criminal District Attorney	Review of the TNCP-HB 65 Balance Sheet as of June 30, 2012
The Hon. Rene Guerra, Criminal District Attorney	Review of the HIDTA-HB 65 Balance Sheet as of June 30, 2012
The Hon. Laura Hinojosa, District Clerk	Review of Child Support Account Balance Sheet as of May 31, 2012
The Hon. Rene Guerra, Criminal District Attorney	Review of the HB-65 Balance Sheet as of May 31, 2012

It would be appreciated if you would place the following item on the Consent Agenda for the next Commissioners Court meeting.

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

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

PBC

Judge: Homero A. Jasso | **City: EDINBURG, TX**
Precinct No. 4 Place No. 2 | **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	18739J42	THRU	~~18903J42~~ 18905J42	$ 19028.35 ~~18,066.35~~
	(Control #s)	2423248	THRU	2423415	
Sheriff's "D" Report	(Receipt #s)				
	(Control #s)				

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 1250.00 ~~90.00~~

ADD: COST ON DEPOSIT LIQUIDATED 1160.00
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $18938.35 ~~$ 17,976.35~~

Less: Total amount of remittances to County Treasurer (From Part II) $21,300.25 ~~$ 18,066.35~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (2361.90) ~~(90.00)~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 18,066.35	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer	2271.90 ~~$0.00~~	
Add: HCSO Monthly "D" Collections Report	962.00 ~~$0.00~~	
	$21300.25 ~~$ 18,066.35~~	

PREPARED BY: L. Leal DATE PREPARED: 10/17/2011

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

JUSTICE OF THE PEACE — DATE 10/17/2011

RECEIVED
OCT 17 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).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.25.11 10/25/11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: ##########September 2011

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

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ 6394.60 ~~5,821.60~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-	
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	50.50	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	67.00	M
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	222.98 ~~207.98~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	62.31 ~~58.31~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	293.30 ~~273.30~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	13.42	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	3.36	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	155.33 ~~145.33~~	M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00	M
Special Fees				1100-341-10-068-000-0-000	137.70	M
Deferred Disposition		C.C.P. Art. 45.051	137.70	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-			
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	37.39 ~~34.99~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	132.98 ~~135.98~~	M
Child Safety ($20-$25) → FTAC		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-	
STATE COURT COSTS AND FEES:				341 016		
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	16.78	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.25	M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	35.00	M
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2811.99 ~~2,611.99~~	M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	105.00	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	14.00	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.00	M
Indigent legal Services Fee-JP ($6)	29	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	174.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1329.74 ~~1,259.74~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	253.29 ~~237.29~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	306.22 ~~284.62~~	M
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-	
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(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	94.31 ~~86.31~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	1.96	M
Safety Seat Violation Fee ($0.15) ← FTA State		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-	
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011		066		
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	261.64 ~~251.64~~	M
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	5.00	M
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	35.00 ~~20.00~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	210.00	M
Precinct #2				1100-342-10-292-000-0-000	210.00	M
Precinct #3				1100-342-10-293-000-0-000	140.00	M
Precinct #4				1100-342-10-294-000-0-000	4265.30 ~~4,165.30~~	M
Precinct #5				1100-342-10-295-000-0-000	70.00	M
District Attorney Fees				1100-341-10-060-007-0-000	-	
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	-	
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-014-0-000	-	
Due to Others				1100-202-00-000-014-0-000	-	
Restitution FTA V				1100-202-00-000-014-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	997.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	150.00	M 019		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	575.00	M		
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)	240.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00	M		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	2.00	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-			
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'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	5.00	M
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10.26.11 10/20/11

RECEIVED
OCT 17 2011
HIDALGO COUNTY AUDITOR'S OFFICE

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~17,976.36~~ 18,938.35

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/2010

X2 X1

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
18719J42*V	JP09-09-322	09/20/11	LOPEZ, MOISES LOP	MINOR IN POSSESSION	08/30/09			-354.00									
18719J42A	JP09-09-322	09/20/11	LOPEZ, MOISES LOP	MINOR IN POSSESSION	08/30/09	5.00					40.00		3.00	1.00		237.00	
18720J42*V	JP11-08-031	09/20/11	RAMOS, MARTIN LEO	PUBLIC INTOXICATION	08/12/11			-167.00									
18720J42A	JP11-08-031	09/20/11	RAMOS, MARTIN LEO	PUBLIC INTOXICATION	08/12/11						40.00		3.00	1.00		100.00	
18721J42*V	JP03-09-354	09/20/11	RAMIREZ, NOEMI HE	EXPIRED REGISTRATION	08/29/03			-260.00									
18721J42A	JP03-09-354	09/20/11	RAMIREZ, NOEMI HE	EXPIRED REGISTRATION	08/29/03						17.00		3.00		0.50	156.00	
18725J42*V	JP03-09-355	09/20/11	RAMIREZ, NOEMI HE	NO LIABILITY INSURAN	08/29/03			-379.00									
18725J42A	JP03-09-355	09/20/11	RAMIREZ, NOEMI HE	NO LIABILITY INSURAN	08/29/03						17.00		3.00		0.50	275.00	
18739J42	JP2011-313	09/01/11	EDINBURG VILLAGE	Forcible Entry Detai	08/10/11					200.00							
18740J42	JP06-03-664	09/01/11	VILLARREAL, MARK	ISSUANCE OF BAD CHEC	09/28/05						40.00		3.00			50.00	
18741J42	JP2011-267	09/01/11	RODRIGUEZ, JULIAN	Small Claims	07/05/11		5.00										
18742J42	JP09-04-259	09/01/11	MELENDEZ, TANIA G	SPEEDING (EXCEED PRI	04/05/09						40.00		3.00	1.00		133.00	
18743J42	JP2011-328	09/01/11	HECTOR & CLARET P	Forcible Entry Detai	09/01/11							25.00					
18744J42	JP2011-329	09/02/11	CLAUDETH AGUAYO	Forcible Entry Detai	09/02/11							25.00					
18745J42*V	JP2011-330	09/02/11	RUDY MARTINEZ	Civil Case	09/02/11							25.00					
18745J42*V	JP2011-330	09/02/11	RUDY MARTINEZ	Civil Case	09/02/11							-25.00					
18746J42	JP08-01-1301	09/02/11	ORTIZ, CHRISTINA	EXPIRED REGISTRATION	01/17/08						34.19		2.57	0.85			
18747J42*V	JP2011-331	09/02/11	STARCHANNEL COMMU	Small Claims	09/02/11												
18747J42*V	JP2011-331	09/02/11	STARCHANNEL COMMU	Small Claims	09/02/11												
18747J42ADJ	JP2011-331	09/02/11	STARCHANNEL COMMU	Small Claims	09/02/11												
18748J42	JP2011-330	09/02/11	RUDY MARTINEZ	Civil Case	09/02/11							25.00					
18749J42*V	JP01-12-381	09/02/11	CABELLO, ROBERTO	ISSUANCE OF BAD CHEC	04/20/01						17.00		3.00			216.75	
18749J42*V	JP01-12-381	09/02/11	CABELLO, ROBERTO	ISSUANCE OF BAD CHEC	04/20/01						-17.00		-3.00			-216.75	
18749J42ADJ	JP01-12-381	09/02/11	CABELLO, ROBERTO	ISSUANCE OF BAD CHEC	04/20/01						17.00		3.00			217.00	
18750J42*V	JP10-02-477	09/02/11	TORRES, MARIA	PASSENGER NOT SECURE	02/06/10						29.98		2.25	0.74			
18750J42*V	JP10-02-477	09/02/11	TORRES, MARIA	PASSENGER NOT SECURE	02/06/10						-29.98		-2.25	-0.74			
18751J42	JP11-08-029	09/02/11	GARZA, JAIME	NO SAFETY BELT	08/22/11						40.00		3.00	1.00		50.00	
18752J42	JP2011-332	09/02/11	TREVINO, JACQUES	Small Claims	09/02/11												
18753J42	JP10-07-378	09/02/11	NIEBLA, AGUSTIN	NO DRIVER'S LICENSE	07/10/10						40.00		3.00	1.00		66.00	
18754J42	JP10-07-339	09/02/11	NIEBLA, AGUSTIN	FAIL TO MAINTAIN FIN	07/10/10						40.00		3.00	1.00			
18755J42	JP10-07-320	09/06/11	HINOJOSA, LAURO	SPEEDING (EXCEED PRI	07/11/10						40.00		3.00	1.00		132.90	
18756J42	JP10-02-477	09/06/11	TORRES, MARIA	PASSENGER NOT SECURE	02/06/10						30.17		2.27	0.75			
18757J42	JP04-10-634	09/06/11	ALCALA, SERGIO ME	FAIL TO PASS TO LEFT	10/11/04						40.00		3.00			103.00	
18758J42	JP2011-333	09/06/11	ARTURO MARTINEZ	Forcible Entry Detai	09/06/11							25.00					
18759J42	JP2011-334	09/06/11	AARONS SALES & LE	Civil Case	09/06/11							25.00					
18760J42*V	JP2011-335	09/06/11	AARONS SALES & LE	Civil Case	09/06/11							25.00					
18760J42*V	JP2011-335	09/06/11	AARONS SALES & LE	Civil Case	09/06/11							-25.00					
18760J42ADJ	JP2011-335	09/06/11	AARONS SALES & LE	Civil Case	09/06/11							25.00					
18761J42	JP2011-336	09/06/11	AARONS SALES & LE	Civil Case	09/06/11							25.00					
18762J42	JP2011-263	09/06/11	LACK'S VALLEY STO	Civil Case	06/30/11				200.00								
18763J42	JP10-07-449	09/07/11	TRUJILLO, JESSICA	NO DRIVER'S LICENSE	07/13/10						40.00		3.00	1.00		66.00	
18764J42	JP10-07-450	09/07/11	TRUJILLO, JESSICA	SPEEDING (EXCEED PRI	07/13/10						40.00		3.00	1.00		44.90	
18765J42	JP07-08-433A	09/07/11	YRACHETA, RICARDO	SPEEDING (EXCEED PRI	07/31/07						40.00		3.00	1.00		60.00	
18766J42	JP11-08-036	09/08/11	DE LEON, BACILIO	DISREGARD RED LIGHT	08/31/11						40.00		3.00	1.00		52.90	
18767J42	JP10-07-115	09/08/11	RIOS, FABIOLA	SPEEDING (EXCEED PRI	07/04/10						40.00		3.00	1.00		29.90	
18768J42*V	JP10-07-115V	09/08/11	RIOS, FABIOLA	VIOLATE PROMISE TO A	07/19/10						40.00		3.00	1.00		105.00	
18768J42*V	JP10-07-115V	09/08/11	RIOS, FABIOLA	VIOLATE PROMISE TO A	07/19/10						-40.00		-3.00	-1.00		-105.00	
18768J42ADJ	JP10-07-115V	09/08/11	RIOS, FABIOLA	VIOLATE PROMISE TO A	07/19/10						40.00		3.00	1.00		105.00	
18768J42ADJ	JP10-07-115V	09/08/11	RIOS, FABIOLA	VIOLATE PROMISE TO A	07/19/10						-40.00		-3.00	-1.00		-105.00	
18768J42B	JP10-07-115V	09/08/11	RIOS, FABIOLA	VIOLATE PROMISE TO A	07/19/10						40.00		3.00	1.00		138.00	
18769J42	JP2011-207	09/08/11	TAHERZADEH, SELIM	Forcible Entry Detai	05/17/11					200.00							
18770J42	JP2011-337	09/08/11	A&D REALTY SERVIC	Forcible Entry Detai	09/08/11							25.00					
18771J42	JP11-08-007	09/09/11	GARCIA, DAVID III	SPEEDING (EXCEED PRI	07/23/11						40.00		3.00	1.00		41.90	

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18772J42	JP10-02-412	09/09/11	GONZALEZ,JENNIFER	SPEEDING (EXCEED PRI	01/21/10						40.00		3.00	1.00		129.90	
18773J42	JP09-12-141	09/09/11	LOPEZ, JESUS ALEJ	SPEEDING (EXCEED PRI	11/19/09						40.00		3.00	1.00		66.00	
18774J42	JP08-05-577	09/09/11	OLIVARES, CESAR A	SPEEDING (EXCEED PRI	05/03/08						40.00		3.00	1.00		42.00	
18775J42	JP05-06-177	09/09/11	GONZALEZ, EDGAR H	NO SAFETY BELT	05/30/05						40.00		3.00			50.00	
18776J42	JP03-04-962	09/12/11	SANCHEZ, MARIA GU	ISSUANCE OF BAD CHEC	11/21/02						17.00		3.00		0.50	56.00	
18777J42	JP07-01-015	09/12/11	GARCIA, JULIO CES	ISSUANCE OF BAD CHEC	07/30/06						40.00		3.00	1.00		75.00	
18778J42	JP2011-338	09/12/11	SILIVA MEDINA	Forcible Entry Detai	09/12/11							25.00					
18779J42	JP07-11-57	09/12/11	LOGAN, WILFRED	SPEEDING (EXCEED PRI	10/27/07						40.00		3.00	1.00			
18780J42	JP03-12-538	09/13/11	GUERRERO, RAMON	SPEEDING (EXCEED PRI	12/03/03						17.00		3.00		0.50	65.00	
18781J42*V	JP11-09-185	09/13/11	TAMEZ, RUBY	PASSENGER NOT SECURE	08/21/11						40.00		3.00	1.00		50.00	
18781J42*V	JP11-09-185	09/13/11	TAMEZ, RUBY	PASSENGER NOT SECURE	08/21/11						-40.00		-3.00	-1.00		-50.00	
18782J42	JP09-02-872	09/13/11	ELIZONDO, JOSE AR	NO DRIVER'S LICENSE	02/11/09						40.00		3.00	1.00		34.00	
18783J42	JP09-02-871	09/13/11	ELIZONDO, JOSE AR	ALLOW CHILD (4-14) T	02/11/09						40.00		3.00	1.00		0.50	
18784J42	JP08-11-547	09/13/11	ELIZONDO, JOSE AR	DROVE WITH OPEN ALCO	11/07/08						40.00		3.00	1.00		34.00	
18785J42	JP10-06-578	09/13/11	RABE, NICHOLAS BR	SPEEDING (EXCEED PRI	06/03/10						40.00		3.00	1.00		65.90	
18786J42	JP08-03-663	09/13/11	QUINTANILLA, AMBR	OVER 34,000 LBS TAND	02/14/08						40.00		3.00	1.00		67.00	
18787J42	JP2010-620	09/13/11	BALDE'S AUTO SALE	Civil Case	08/19/10	5.00											
18788J42	JP2010-584	09/13/11	BALDE'S AUTO SALE	Small Claims	07/26/10	5.00											
18789J42	JP2010-582	09/13/11	BALDE'S AUTO SALE	Small Claims	07/26/10	5.00											
18790J42	JP2010-583	09/13/11	BALDE'S AUTO SALE	Small Claims	07/26/10	5.00											
18791J42	JP2011-339	09/14/11	M&J INIGO, L.P.	Forcible Entry Detai	09/14/11							25.00					
18792J42	JP2011-054	09/14/11	SECURITY 1ST FEDE	Civil Case	02/09/11	5.00											
18793J42	JP2010-169	09/14/11	SECURITY FIRST FE	Civil Case	01/25/10	5.00											
18794J42	JP2009-664	09/14/11	SECURITY FIRST FE	Civil Case	07/02/09	5.00											
18795J42	JP2010-453	09/14/11	SECURITY FIRST FE	Civil Case	04/29/10	5.00											
18796J42	JP2009-790	09/14/11	SECURITY FIRST FE	Civil Case	08/12/09	5.00											
18797J42	JP2008-791	09/14/11	SECURITY 1ST FEDE	Civil Case	09/18/08	5.00											
18798J42	JP2009-920	09/14/11	SECURITY FIRST FE	Civil Case	09/09/09	5.00											
18799J42	JP2011-053	09/14/11	SECURITY 1ST FEDE	Civil Case	02/09/11	5.00											
18800J42	JP2010-409	09/14/11	SECURITY FIRST FE	Civil Case	04/19/10	5.00											
18801J42	JP2011-024	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11	5.00											
18802J42	JP2009-685	09/14/11	SECURITY FIRST FE	Civil Case	07/09/09	5.00											
18803J42	JP2009-684	09/14/11	SECURITY FIRST FE	Civil Case	07/09/09	5.00											
18804J42	JP2006-507	09/14/11	SECURITY 1ST FEDE	Small Claims	09/11/06	5.00											
18805J42	JP2011-035	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11	5.00											
18806J42	JP2009-591	09/14/11	SECURITY 1ST FEDE	Civil Case	06/23/09	5.00											
18807J42	JP2011-015	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11	5.00											
18808J42	JP2009-1008	09/14/11	SECURITY FIRST FE	Civil Case	10/16/09	5.00											
18809J42	JP2011-047	09/14/11	SECURITY 1ST FEDE	Civil Case	02/09/11	5.00											
18810J42	JP2009-1156	09/14/11	SECURITY FIRST FE	Civil Case	12/02/09	5.00											
18811J42	JP2011-033	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11	5.00											
18812J42	JP2011-032	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11	5.00											
18813J42	JP2009-1162	09/14/11	SECURITY FIRST FE	Civil Case	12/03/09	5.00											
18814J42	JP2011-026	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11	5.00											
18815J42	JP2011-056	09/14/11	SECURITY 1ST FEDE	Civil Case	02/09/11	5.00											
18816J42	JP2011-049	09/14/11	SECURITY 1ST FEDE	Civil Case	02/09/11	5.00											
18817J42	JP2011-048	09/14/11	SECURITY 1ST FEDE	Civil Case	02/09/11	5.00											
18818J42	JP2011-027	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11	5.00											
18819J42	JP2011-028	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11	5.00											
18820J42	JP2011-016	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11	5.00											
18821J42	JP2011-052	09/14/11	SECURITY 1ST FEDE	Civil Case	02/09/11	5.00											
18822J42	JP2010-652	09/14/11	SECURITY FIRST FE	Civil Case	09/02/10	5.00											
18823J42	JP2010-651	09/14/11	SECURITY FIRST FE	Civil Case	09/02/10	5.00											

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18824J42	JP2009-1036	09/14/11	SECURITY FIRST FE	Civil Case	10/28/09		5.00										
18825J42	JP2010-650	09/14/11	SECURITY FIRST FE	Civil Case	09/02/10		5.00										
18826J42	JP2011-051	09/14/11	SECURITY 1ST FEDE	Civil Case	02/09/11		5.00										
18827J42	JP2011-025	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11		5.00										
18828J42	JP2011-022	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11		5.00										
18829J42	JP2011-034	09/14/11	SECURITY FIRST FE	Civil Case	01/20/11		5.00										
18830J42	JP2011-050	09/14/11	SECURITY 1ST FEDE	Civil Case	02/09/11		5.00										
18831J42	JP11-09-193	09/15/11	GUERRERO, EDGAR J	DISREGARD RED LIGHT	09/09/11						40.00		3.00	1.00	52.90		
18832J42	JP2011-308	09/15/11	GARNER, RUTH W.	Forcible Entry Detai	08/05/11					200.00							
18833J42	JP10-03-879	09/15/11	HERNANDEZ, JOSE G	SPEEDING (EXCEED PRI	03/23/10						40.00		3.00	1.00	38.90		
18834J42	JP06-03-522	09/15/11	HERNANDEZ, JOSE G	DROVE ON WRONG SIDE	03/10/06						40.00		3.00	1.00	100.00		
18835J42	JP2011-340	09/15/11	U.S. BANK, N.A.	Forcible Entry Detai	09/15/11							25.00					
18836J42	JP07-08-624	09/15/11	SAUCEDA, DORA ALI	SPEEDING (EXCEED PRI	08/03/07						40.00		3.00	1.00	160.00		
18837J42	JP07-11-1461	09/15/11	RUIZ, RAFAEL	SPEEDING (EXCEED PRI	11/22/07						40.00		3.00	1.00	124.00		
18838J42	JP07-10-009	09/15/11	ALEMAN, YVETTE	SPEEDING (EXCEED PRI	09/18/07						40.00		3.00	1.00	136.00		
18839J42	JP2011-341	09/16/11	FRANCISCO MARROQU	Small Claims	09/16/11												
18840J42	JP11-09-205	09/16/11	TORRES, ADRIAN	OPEN CONTAINER OF AL	08/23/11						40.00		3.00	1.00	34.00		
18841J42	JP06-03-255	09/16/11	PENA, DORA	UNRESTRAINED CHILD U	01/28/06						6.57		0.49	0.16			
18842J42	JP10-06-862	09/16/11	MAY, JEANETTE	EXPIRED MOTOR VEHICL	06/10/10						40.00		3.00	1.00	50.90		
18843J42	JP10-06-861	09/16/11	MAY, JEANETTE	DISPLAY EXPIRED LICE	06/10/10						40.00		3.00	1.00	84.00		
18844J42	JP07-08-635	09/16/11	VELAZQUEZ, YOSHIR	FAIL TO CONTROL SPEE	08/08/07						40.00		3.00	1.00	100.00		
18845J42	JP07-08-592	09/16/11	VELAZQUEZ, YOSHIR	NO DRIVER'S LICENSE	08/08/07						40.00		3.00	1.00	66.00		
18846J42	JP07-08-592A	09/16/11	VELAZQUEZ, YOSHIR	NO LIABILITY INSURAN	08/08/07						40.00		3.00	1.00	118.50		
18847J42	JP08-07-001	09/16/11	RODRIGUEZ, REYNAL	SPEEDING (EXCEED PRI	05/09/08						20.00		1.50	0.50	27.00		
18848J42	JP08-07-307	09/16/11	MEJIA, KRISANN	NO DRIVER'S LICENSE	06/17/08						40.00		3.00	1.00	166.00		
18849J42	JP04-08-650	09/19/11	RAMIREZ, GILBERTO	NO SAFETY BELT	08/08/04						40.00		3.00		50.00		
18850J42*V	JP09-07-348	09/19/11	ELIZONDO, SANDRA	SPEEDING (EXCEED PRI	07/07/09						40.00		3.00	1.00	130.00		
18850J42*V	JP09-07-348	09/19/11	ELIZONDO, SANDRA	SPEEDING (EXCEED PRI	07/07/09						-40.00		-3.00	-1.00	-130.00		
18850J42ADJ	JP09-07-348	09/19/11	ELIZONDO, SANDRA	SPEEDING (EXCEED PRI	07/07/09						40.00		3.00	1.00	130.00		
18851J42*V	JP09-07-347	09/19/11	ELIZONDO, SANDRA	DRIVING WHILE LICENS	07/07/09						40.00		3.00	1.00	166.00		
18851J42*V	JP09-07-347	09/19/11	ELIZONDO, SANDRA	DRIVING WHILE LICENS	07/07/09						-40.00		-3.00	-1.00	-166.00		
18851J42ADJ	JP09-07-347	09/19/11	ELIZONDO, SANDRA	DRIVING WHILE LICENS	07/07/09						40.00		3.00	1.00	166.00		
18852J42	JP2011-343	09/19/11	BALDE'S AUTO SALE	Civil Case	09/19/11							25.00					
18853J42	JP2011-342	09/19/11	BALDE'S AUTO SALE	Civil Case	09/19/11							25.00					70.00
18854J42	JP11-08-037	09/19/11	MAGALLAN, ROLANDO	DISREGARD RED LIGHT	08/31/11						40.00		3.00	1.00	52.90		
18855J42	JP11-09-201	09/19/11	PEREZ, ANDRE JORD	SPEEDING (EXCEED PRI	09/09/11						40.00		3.00	1.00	77.90		
18857J42	JP11-09-192	09/19/11	CUELLAR, JUAN PAB	SPEEDING (EXCEED PRI	09/06/11						40.00		3.00	1.00			
18858J42	JP2011-344	09/19/11	CARRANZA, MELISSA	Small Claims	09/19/11												
18859J42	JP08-10-290	09/19/11	GARZA, ADALBERTO	FAILED TO PASS TO LE	10/12/08						40.00		3.00	1.00	100.00		
18860J42	JP2011-345	09/20/11	FIRST NATIONAL BA	Civil Case	09/20/11							25.00					
18861J42	JP2011-346	09/20/11	DONALD M. WILKINS	Forcible Entry Detai	09/20/11							25.00					
18862J42	JP2011-298	09/20/11	H & S CONSTRUCTOR	Small Claims	07/26/11		5.00										
18863J42	JP2011-299	09/20/11	H & S CONSTRUCTOR	Small Claims	07/26/11		5.00										
18864J42	JP2011-347	09/20/11	ONESIMO ORTIZ EAS	Civil Case	09/20/11							25.00					
18865J42	JP2011-348	09/20/11	W W PROPERTIES	Forcible Entry Detai	09/20/11							25.00					
18870J42	JP09-07-154	09/20/11	SAMANIEGO, JOE AN	NO SAFETY BELT	07/01/09						40.00		3.00	1.00	50.00		
18871J42*V	JP09-01-850	09/20/11	REYES, ARNOLDO	OPEN CONTAINER OF AL	01/24/09			354.00									
18872J42*V	JP08-08-189	09/20/11	MARROQUIN, CLARIS	MINOR IN POSSESSION	08/02/08			354.00									
18873J42*V	JP10-07-490	09/20/11	SANCHEZ, JUDITH V	NO LIABILITY INSURAN	07/13/10			292.00									
18874J42*V	JP10-07-490F	09/20/11	SANCHEZ, JUDITH V	FAILURE TO APPEAR	08/02/11			250.00									
18875J42	JP11-08-009	09/20/11	DE LA CRUZ, DAVID	NO DRIVER'S LICENSE	07/29/11												
18876J42	JP06-09-260	09/21/11	MALDONADO, ADAN J	SPEEDING (EXCEED PRI	08/30/06						40.00		3.00	1.00	160.00		
18877J42	JP2011-349	09/21/11	LACK'S VALLEY STO	Civil Case	09/21/11							25.00					70.00

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18878J42	JP2011-350	09/22/11	ARTEAGA, PASCAL	Forcible Entry Detai	09/22/11							25.00					
18879J42	JP11-07-090	09/22/11	GARCIA, ADAM LEE	NO DRIVER'S LICENSE	07/01/11						40.00		3.00	1.00		66.00	
18880J42	JP2011-328	09/22/11	HECTOR & CLARET P	Forcible Entry Detai	09/01/11					200.00							
18881J42	JP07-09-352	09/23/11	LOPEZ, MICHELLE	UNRESTRAINED CHILD 4	08/17/07						40.00		3.00	1.00		50.00	
18882J42	JP06-06-879	09/23/11	CINTORA, ARTURO J	NO DRIVER'S LICENSE	06/14/06						40.00		3.00	1.00		166.00	
18883J42	JP10-05-478	09/23/11	SELLERS, SUSAN B.	SPEEDING (EXCEED PRI	05/12/10						36.25		2.72	0.90			
18883J42ADJ	JP10-05-478V	09/23/11	SELLERS, SUSAN B.	VIOLATE PROMISE TO A	05/27/10						40.00		3.00	1.00		38.00	
18883J42ADJ	JP10-05-478V	09/23/11	SELLERS, SUSAN B.	VIOLATE PROMISE TO A	05/27/10						-40.00		-3.00	-1.00		-38.00	
18883J42B	JP10-05-478V	09/23/11	SELLERS, SUSAN B.	VIOLATE PROMISE TO A	05/27/10						40.00		3.00	1.00		38.00	
18884J42*V	JP10-05-478V	09/23/11	SELLERS, SUSAN B.	VIOLATE PROMISE TO A	05/27/10						40.00		3.00	1.00		5.00	
18884J42*V	JP10-05-478V	09/23/11	SELLERS, SUSAN B.	VIOLATE PROMISE TO A	05/27/10						-40.00		-3.00	-1.00		-5.00	
18885J42	JP2011-351	09/23/11	NICASIA MALDONADO	Forcible Entry Detai	09/23/11							25.00					
18886J42	JP08-01-1301	09/23/11	ORTIZ, CHRISTINA	EXPIRED REGISTRATION	01/17/08						5.81		0.43	0.15		33.00	
18887J42	JP2011-352	09/26/11	PARNEL DESIR	Forcible Entry Detai	09/26/11							25.00					
18888J42	JP07-11-168	09/26/11	CORONADO, EDISON,	SPEEDING (EXCEED PRI	10/29/07						40.00		3.00	1.00		130.00	
18889J42*V	T00-5516J42	09/26/11	RENDON, PAUL SANC	SPEEDING (EXCEED PRI	02/23/00											129.00	
18889J42*V	T00-5516J42	09/26/11	RENDON, PAUL SANC	SPEEDING (EXCEED PRI	02/23/00											-129.00	
18889J42ADJ	T00-5516J42	09/26/11	RENDON, PAUL SANC	SPEEDING (EXCEED PRI	02/23/00											127.00	
18890J42	JP03-10-1070	09/26/11	GARCIA, GEORGE JR	NO SAFETY BELT	10/14/03						17.00		3.00		0.50	50.00	
18891J42	JP03-10-1069	09/26/11	GARCIA, GEORGE JR	DISREGARD STOP SIGN	10/14/03						17.00		3.00		0.50	153.00	
18892J42	JP2011-353	09/26/11	JACQUES TREVINO	Small Claims	09/26/11												
18893J42	JP09-10-849	09/26/11	MARTINEZ, DOMENIC	NO LIABILITY INSURAN	10/22/09											103.00	
18894J42	JP2011-306	09/26/11	ST. MATTHEW'S EPI	Small Claims	08/04/11		5.00										
18895J42*V	JP2011-354	09/26/11	T.J. BERRY II FOR	Small Claims	09/26/11												
18895J42*V	JP2011-354	09/26/11	T.J. BERRY II FOR	Small Claims	09/26/11												
18896J42	JP2011-354	09/26/11	T.J. BERRY II FOR	Small Claims	09/26/11												
18897J42	JP2011-329	09/26/11	CLAUDETH AGUAYO	Forcible Entry Detai	09/02/11					200.00							
18898J42	JP2011-355	09/28/11	IMELDA PALACIOS	Forcible Entry Detai	09/28/11							25.00					
18899J42	JP11-09-209	09/28/11	VARGAS, ELEUTERIO	SPEEDING (EXCEED PRI	09/27/11						40.00		3.00	1.00		29.90	
18900J42	JP11-09-200	09/29/11	FLORES, FIDELIO J	SPEEDING (EXCEED PRI	09/09/11						40.00		3.00	1.00			
18901J42	JP2011-316	09/29/11	MAX RENTALS/MARIA	Forcible Entry Detai	08/12/11		5.00										
18902J42	JP2011-356	09/29/11	LACK'S VALLEY STO	Civil Case	09/29/11							25.00					
18903J42	JP07-02-258	09/30/11	NUNEZ, MIGUEL	SPEEDING (EXCEED PRI	01/22/07						40.00		3.00	1.00		175.00	
18904J42	JP11-09-203	09/30/11	RINCON, JOSE LUIS	SPEEDING (EXCEED PRI	08/24/11						40.00		3.00	1.00			
18905J42	JP2011-330	09/30/11	MORA, DANIEL III	Civil Case	09/02/11												
18995J42ADJ	JP11-09-080	09/25/11	VALENCIA, BRYAN E	NO DRIVER'S LICENSE	09/04/11						40.00		3.00	1.00		33.00	
18996J42	JP05-02-353	09/25/11	TORRES, FRANK ORT	NO LIABILITY INSURAN	02/05/04						40.00		3.00			275.00	
18997J42	JP08-08-546	09/25/11	VARGAS, DIANIRA N	NO DRIVER'S LICENSE	08/13/08						40.00		3.00	1.00		166.00	
18999J42	JP11-09-009	09/25/11	LUENGO, ROSA GABR	PUBLIC INTOXICATION	09/03/11						40.00		3.00	1.00		33.00	
121929*V	JP11-09-009	09/25/11	LUENGO, ROSA GABR	PUBLIC INTOXICATION	09/03/11						40.00		3.00	1.00		33.00	
121929*V	JP11-09-009	09/25/11	LUENGO, ROSA GABR	PUBLIC INTOXICATION	09/03/11						-40.00		-3.00	-1.00		-33.00	
121986	JP11-09-081	09/25/11	VALENCIA, BRYAN E	NO LIABILITY INSURAN	09/04/11						40.00		3.00	1.00		33.00	
C18781J42AD	JP11-09-185	09/13/11	TAMEZ, RUBY	PASSENGER NOT SECURE	08/21/11						40.00		3.00	1.00		49.90	
Totals						5.00	240.00	90.00	200.00	1000.00	2811.99	575.00	222.98	62.31	3.00	6394.60	140.00

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Receipt #	Docket #....	....CON2	....CON3	....CON4	....CON5	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	....CVCA	.....DD	....DIS3	.....DPS	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
18719J42*V	JP09-09-322																						
18719J42A	JP09-09-322																	2.00				4.00	4.00
18720J42*V	JP11-08-031																						
18720J42A	JP11-08-031																	2.00				4.00	4.00
18721J42*V	JP03-09-354																						
18721J42A	JP03-09-354												15.00			5.00	5.00			0.50	2.00	4.00	
18725J42*V	JP03-09-355																						
18725J42A	JP03-09-355												15.00			5.00	5.00			0.50	2.00	4.00	
18739J42	JP2011-313																						
18740J42	JP06-03-664																					4.00	4.00
18741J42	JP2011-267																						
18742J42	JP09-04-259															5.00		2.00				4.00	4.00
18743J42	JP2011-328			70.00															6.00				
18744J42	JP2011-329			70.00															6.00				
18745J42*V	JP2011-330								70.00										6.00				
18745J42*V	JP2011-330								-70.00										-6.00				
18746J42	JP08-01-1301															4.28		1.70				3.42	3.42
18747J42*V	JP2011-331								70.00										6.00				
18747J42*V	JP2011-331								-70.00										-6.00				
18747J42ADJ	JP2011-331							70.00											6.00				
18748J42	JP2011-330			70.00															6.00				
18749J42*V	JP01-12-381												15.00				5.00			0.25	2.00		
18749J42*V	JP01-12-381												-15.00				-5.00			-0.25	-2.00		
18749J42ADJ	JP01-12-381												15.00				5.00			0.25	2.00		
18750J42*V	JP10-02-477															3.75		1.49				3.00	3.00
18750J42*V	JP10-02-477															-3.75		-1.49				-3.00	-3.00
18751J42	JP11-08-029										5.00							2.00				4.00	4.00
18752J42	JP2011-332			70.00															6.00				
18753J42	JP10-07-378															5.00		2.00				4.00	4.00
18754J42	JP10-07-339															5.00		2.00				4.00	4.00
18755J42	JP10-07-320															5.00		2.00				4.00	4.00
18756J42	JP10-02-477															3.78		1.50				3.02	3.01
18757J42	JP04-10-634															5.00						4.00	
18758J42	JP2011-333			70.00															6.00				
18759J42	JP2011-334			70.00															6.00				
18760J42*V	JP2011-335			70.00															6.00				
18760J42*V	JP2011-335			-70.00															-6.00				
18760J42ADJ	JP2011-335		70.00																6.00				
18761J42	JP2011-336	70.00																	6.00				
18762J42	JP2011-263																						
18763J42	JP10-07-449															5.00		2.00				4.00	4.00
18764J42	JP10-07-450															5.00		2.00				4.00	4.00
18765J42	JP07-08-433A															5.00						4.00	4.00
18766J42	JP11-08-036										5.00							2.00				4.00	4.00
18767J42	JP10-07-115															5.00		2.00				4.00	4.00
18768J42*V	JP10-07-115V																	2.00				4.00	4.00
18768J42*V	JP10-07-115V																	-2.00				-4.00	-4.00
18768J42ADJ	JP10-07-115V																	2.00				4.00	4.00
18768J42ADJ	JP10-07-115V																	-2.00				-4.00	-4.00
18768J42B	JP10-07-115V																	2.00				4.00	4.00
18769J42	JP2011-207																						
18770J42	JP2011-337			70.00															6.00				
18771J42	JP11-08-007															5.00		2.00				4.00	4.00

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Receipt #	Docket #....	....CON2	....CON3	....CON4	....CON5	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	....CVCA	.....DD	....DIS3	.....DPS	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
18772J42	JP10-02-412															5.00		2.00				4.00	4.00
18773J42	JP09-12-141															5.00		2.00				4.00	4.00
18774J42	JP08-05-577															5.00		2.00				4.00	4.00
18775J42	JP05-06-177															5.00						4.00	
18776J42	JP03-04-962												15.00				5.00			0.50	2.00	4.00	
18777J42	JP07-01-015																					4.00	4.00
18778J42	JP2011-338			70.00															6.00				
18779J42	JP07-11-57															5.00						4.00	4.00
18780J42	JP03-12-538												15.00			5.00	5.00			0.50	2.00	4.00	
18781J42*V	JP11-09-185															5.00		2.00				4.00	4.00
18781J42*V	JP11-09-185															-5.00		-2.00				-4.00	-4.00
18782J42	JP09-02-872															5.00		2.00				4.00	4.00
18783J42	JP09-02-871											0.50				5.00		2.00				4.00	4.00
18784J42	JP08-11-547															5.00		2.00				4.00	4.00
18785J42	JP10-06-578															5.00		2.00				4.00	4.00
18786J42	JP08-03-663															5.00		2.00				4.00	4.00
18787J42	JP2010-620																						
18788J42	JP2010-584																						
18789J42	JP2010-582																						
18790J42	JP2010-583																						
18791J42	JP2011-339			70.00															6.00				
18792J42	JP2011-054																						
18793J42	JP2010-169																						
18794J42	JP2009-664																						
18795J42	JP2010-453																						
18796J42	JP2009-790																						
18797J42	JP2008-791																						
18798J42	JP2009-920																						
18799J42	JP2011-053																						
18800J42	JP2010-409																						
18801J42	JP2011-024																						
18802J42	JP2009-685																						
18803J42	JP2009-684																						
18804J42	JP2006-507																						
18805J42	JP2011-035																						
18806J42	JP2009-591																						
18807J42	JP2011-015																						
18808J42	JP2009-1008																						
18809J42	JP2011-047																						
18810J42	JP2009-1156																						
18811J42	JP2011-033																						
18812J42	JP2011-032																						
18813J42	JP2009-1162																						
18814J42	JP2011-026																						
18815J42	JP2011-056																						
18816J42	JP2011-049																						
18817J42	JP2011-048																						
18818J42	JP2011-027																						
18819J42	JP2011-028																						
18820J42	JP2011-016																						
18821J42	JP2011-052																						
18822J42	JP2010-652																						
18823J42	JP2010-651																						

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Receipt #	Docket #....	....CON2	....CON3	....CON4	....CON5	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	....CVCA	.....DD	....DIS3	.....DPS	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
18824J42	JP2009-1036																						
18825J42	JP2010-650																						
18826J42	JP2011-051																						
18827J42	JP2011-025																						
18828J42	JP2011-022																						
18829J42	JP2011-034																						
18830J42	JP2011-050																						
18831J42	JP11-09-193									5.00								2.00				4.00	4.00
18832J42	JP2011-308																						
18833J42	JP10-03-879															5.00		2.00				4.00	4.00
18834J42	JP06-03-522															5.00						4.00	4.00
18835J42	JP2011-340			70.00															6.00				
18836J42	JP07-08-624															5.00						4.00	4.00
18837J42	JP07-11-1461															5.00						4.00	4.00
18838J42	JP07-10-009															5.00						4.00	4.00
18839J42	JP2011-341			70.00															6.00				
18840J42	JP11-09-205															5.00		2.00				4.00	4.00
18841J42	JP06-03-255															0.82						0.66	0.66
18842J42	JP10-06-862															5.00		2.00				4.00	4.00
18843J42	JP10-06-861																	2.00				4.00	4.00
18844J42	JP07-08-635															5.00						4.00	4.00
18845J42	JP07-08-592															5.00						4.00	4.00
18846J42	JP07-08-592A															5.00						4.00	4.00
18847J42	JP08-07-001															2.50		1.00				2.00	2.00
18848J42	JP08-07-307															5.00		2.00				4.00	4.00
18849J42	JP04-08-650															5.00						4.00	
18850J42*V	JP09-07-348																	2.00				4.00	4.00
18850J42*V	JP09-07-348																	-2.00				-4.00	-4.00
18850J42ADJ	JP09-07-348															5.00		2.00				4.00	4.00
18851J42*V	JP09-07-347																	2.00				4.00	4.00
18851J42*V	JP09-07-347																	-2.00				-4.00	-4.00
18851J42ADJ	JP09-07-347															5.00		2.00				4.00	4.00
18852J42	JP2011-343	70.00																	6.00				
18853J42	JP2011-342																		6.00				
18854J42	JP11-08-037									5.00								2.00				4.00	4.00
18855J42	JP11-09-201									5.00								2.00				4.00	4.00
18857J42	JP11-09-192									5.00				50.90				2.00				4.00	4.00
18858J42	JP2011-344																		6.00				
18859J42	JP08-10-290															5.00		2.00				4.00	4.00
18860J42	JP2011-345			70.00															6.00				
18861J42	JP2011-346			70.00															6.00				
18862J42	JP2011-298																						
18863J42	JP2011-299																						
18864J42	JP2011-347				70.00														6.00				
18865J42	JP2011-348			70.00															6.00				
18870J42	JP09-07-154															5.00		2.00				4.00	4.00
18871J42*V	JP09-01-850																						
18872J42*V	JP08-08-189																						
18873J42*V	JP10-07-490																						
18874J42*V	JP10-07-490F																						
18875J42	JP11-08-009														20.00								
18876J42	JP06-09-260																					4.00	4.00
18877J42	JP2011-349																		6.00				

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Receipt #	Docket #....	....CON2	....CON3	....CON4	....CON5	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	....CVCA	.....DD	....DIS3	.....DPS	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
18878J42	JP2011-350			70.00															6.00				
18879J42	JP11-07-090															5.00		2.00				4.00	4.00
18880J42	JP2011-328																						
18881J42	JP07-09-352										2.00	50.00				5.00						4.00	4.00
18882J42	JP06-06-879															5.00						4.00	4.00
18883J42	JP10-05-478															4.54		1.81				3.62	3.62
18883J42ADJ	JP10-05-478V																	2.00				4.00	4.00
18883J42ADJ	JP10-05-478V																	-2.00				-4.00	-4.00
18883J42B	JP10-05-478V																	2.00				4.00	4.00
18884J42*V	JP10-05-478V																	2.00				4.00	4.00
18884J42*V	JP10-05-478V																	-2.00				-4.00	-4.00
18885J42	JP2011-351			70.00															6.00				
18886J42	JP08-01-1301															0.72		0.30				0.58	0.58
18887J42	JP2011-352			70.00															6.00				
18888J42	JP07-11-168																					4.00	4.00
18889J42*V	T00-5516J42																						
18889J42*V	T00-5516J42																						
18889J42ADJ	T00-5516J42																						
18890J42	JP03-10-1070												15.00			5.00	5.00			0.50	2.00	4.00	
18891J42	JP03-10-1069												15.00			5.00	5.00			0.50	2.00	4.00	
18892J42	JP2011-353					70.00													6.00				
18893J42	JP09-10-849																						
18894J42	JP2011-306																						
18895J42*V	JP2011-354	70.00																	6.00				
18895J42*V	JP2011-354	-70.00																	-6.00				
18896J42	JP2011-354						70.00												6.00				
18897J42	JP2011-329																						
18898J42	JP2011-355			70.00															6.00				
18899J42	JP11-09-209									5.00								2.00				4.00	4.00
18900J42	JP11-09-200									5.00				41.90				2.00				4.00	4.00
18901J42	JP2011-316																						
18902J42	JP2011-356			70.00															6.00				
18903J42	JP07-02-258															5.00						4.00	4.00
18904J42	JP11-09-203													44.90		5.00		2.00				4.00	4.00
18905J42	JP2011-330																						
18995J42ADJ	JP11-09-080																	2.00				4.00	4.00
18996J42	JP05-02-353															5.00						4.00	
18997J42	JP08-08-546															5.00		2.00				4.00	4.00
18999J42	JP11-09-009																	2.00				4.00	4.00
121929*V	JP11-09-009																	2.00				4.00	4.00
121929*V	JP11-09-009																	-2.00				-4.00	-4.00
121986	JP11-09-081																	2.00				4.00	4.00
C18781J42AD	JP11-09-185															5.00		2.00				4.00	4.00
Totals		140.00	70.00	1330.00	70.00	70.00	70.00	70.00	0.00	40.00	2.00	50.50	105.00	137.70	20.00	261.64	35.00	94.31	174.00	3.25	14.00	293.30	253.29

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 42 Part 3
ALL P;V Transactions For the Period 09/01/2011 thru 09/30/2011

Receipt #	Docket #....	....JURY	.....LTF	....MCWV	....MISC	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC42	....WRIT	...Total
□□18719J42*V	JP09-09-322																-354.00
□□18719J42A	JP09-09-322		2.00					0.60	5.40						50.00		354.00
□□18720J42*V	JP11-08-031																-167.00
□□18720J42A	JP11-08-031		2.00					0.60	5.40	5.00							167.00
□□18721J42*V	JP03-09-354																-260.00
□□18721J42A	JP03-09-354		2.00												50.00		260.00
□□18725J42*V	JP03-09-355																-379.00
□□18725J42A	JP03-09-355		2.00												50.00		379.00
□□18739J42	JP2011-313															5.00	205.00
□□18740J42	JP06-03-664		2.00														103.00
□□18741J42	JP2011-267																5.00
□□18742J42	JP09-04-259		2.00					0.60	5.40		30.00	3.00			50.00		283.00
□□18743J42	JP2011-328																101.00
□□18744J42	JP2011-329																101.00
□□18745J42*V	JP2011-330																101.00
□□18745J42*V	JP2011-330																-101.00
□□18746J42	JP08-01-1301		1.71					0.51	4.62						42.73		100.00
□□18747J42*V	JP2011-331						25.00										101.00
□□18747J42*V	JP2011-331						-25.00										-101.00
□□18747J42ADJ	JP2011-331						25.00										101.00
□□18748J42	JP2011-330																101.00
□□18749J42*V	JP01-12-381		2.00														261.00
□□18749J42*V	JP01-12-381		-2.00														-261.00
□□18749J42ADJ	JP01-12-381		2.00														261.25
□□18750J42*V	JP10-02-477		1.50			0.07		0.44	4.05		22.48	2.25					75.00
□□18750J42*V	JP10-02-477		-1.50			-0.07		-0.44	-4.05		-22.48	-2.25					-75.00
□□18751J42	JP11-08-029		2.00			0.10		0.60	5.40		30.00	3.00					150.10
□□18752J42	JP2011-332						25.00										101.00
□□18753J42	JP10-07-378		2.00					0.60	5.40								133.00
□□18754J42	JP10-07-339		2.00					0.60	5.40								67.00
□□18755J42	JP10-07-320		2.00			0.10		0.60	5.40		30.00	3.00			50.00		283.00
□□18756J42	JP10-02-477		1.51			0.07		0.45	4.07		22.63	2.27					75.50
□□18757J42	JP04-10-634		2.00								30.00	3.00			50.00		240.00
□□18758J42	JP2011-333																101.00
□□18759J42	JP2011-334																101.00
□□18760J42*V	JP2011-335																101.00
□□18760J42*V	JP2011-335																-101.00
□□18760J42ADJ	JP2011-335																101.00
□□18761J42	JP2011-336																101.00
□□18762J42	JP2011-263															5.00	205.00
□□18763J42	JP10-07-449		2.00					0.60	5.40						50.00		183.00
□□18764J42	JP10-07-450		2.00			0.10		0.60	5.40		30.00	3.00			50.00		195.00
□□18765J42	JP07-08-433A		2.00					0.60	3.40		30.00	3.00					156.00
□□18766J42	JP11-08-036		2.00			0.10		0.60	5.40		30.00	3.00					153.00
□□18767J42	JP10-07-115		2.00			0.10		0.60	5.40		30.00	3.00			50.00		180.00
□□18768J42*V	JP10-07-115V		2.00					0.60	5.40		30.00	3.00			50.00		250.00
□□18768J42*V	JP10-07-115V		-2.00					-0.60	-5.40		-30.00	-3.00			-50.00		-250.00
□□18768J42ADJ	JP10-07-115V		2.00					0.60	5.40		30.00	3.00			50.00		250.00
□□18768J42ADJ	JP10-07-115V		-2.00					-0.60	-5.40		-30.00	-3.00			-50.00		-250.00
□□18768J42B	JP10-07-115V		2.00					0.60	5.40						50.00		250.00
□□18769J42	JP2011-207															5.00	205.00
□□18770J42	JP2011-337																101.00
□□18771J42	JP11-08-007		2.00			0.10		0.60	5.40		30.00	3.00					142.00

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X10-4

Receipt #	Docket #....	JURY	LTF	MCWV	MISC	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC42	WRIT	Total
18772J42	JP10-02-412		2.00			0.10		0.60	5.40		30.00	3.00			50.00		280.00
18773J42	JP09-12-141		2.00					0.60	5.40		30.00	3.00			50.00		216.00
18774J42	JP08-05-577		2.00					0.60	5.40		30.00	3.00					142.00
18775J42	JP05-06-177		2.00								30.00	3.00			50.00		187.00
18776J42	JP03-04-962		2.00														105.00
18777J42	JP07-01-015		2.00					0.60	3.40								133.00
18778J42	JP2011-338																101.00
18779J42	JP07-11-57		2.00					0.60	3.40		30.00	3.00					96.00
18780J42	JP03-12-538		2.00								30.00	3.00					152.00
18781J42*V	JP11-09-185		2.00			0.10		0.60	5.40		30.00	3.00					150.10
18781J42*V	JP11-09-185		-2.00			-0.10		-0.60	-5.40		-30.00	-3.00					-150.10
18782J42	JP09-02-872		2.00					0.60	5.40								101.00
18783J42	JP09-02-871		2.00					0.60	5.40		30.00	3.00					101.00
18784J42	JP08-11-547		2.00					0.60	5.40								101.00
18785J42	JP10-06-578		2.00			0.10		0.60	5.40		30.00	3.00					166.00
18786J42	JP08-03-663		2.00	67.00				0.60	5.40								201.00
18787J42	JP2010-620																5.00
18788J42	JP2010-584																5.00
18789J42	JP2010-582																5.00
18790J42	JP2010-583																5.00
18791J42	JP2011-339																101.00
18792J42	JP2011-054																5.00
18793J42	JP2010-169																5.00
18794J42	JP2009-664																5.00
18795J42	JP2010-453																5.00
18796J42	JP2009-790																5.00
18797J42	JP2008-791																5.00
18798J42	JP2009-920																5.00
18799J42	JP2011-053																5.00
18800J42	JP2010-409																5.00
18801J42	JP2011-024																5.00
18802J42	JP2009-685																5.00
18803J42	JP2009-684																5.00
18804J42	JP2006-507																5.00
18805J42	JP2011-035																5.00
18806J42	JP2009-591																5.00
18807J42	JP2011-015																5.00
18808J42	JP2009-1008																5.00
18809J42	JP2011-047																5.00
18810J42	JP2009-1156																5.00
18811J42	JP2011-033																5.00
18812J42	JP2011-032																5.00
18813J42	JP2009-1162																5.00
18814J42	JP2011-026																5.00
18815J42	JP2011-056																5.00
18816J42	JP2011-049																5.00
18817J42	JP2011-048																5.00
18818J42	JP2011-027																5.00
18819J42	JP2011-028																5.00
18820J42	JP2011-016																5.00
18821J42	JP2011-052																5.00
18822J42	JP2010-652																5.00
18823J42	JP2010-651																5.00

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Receipt #	Docket #	JURY	LTF	MCWV	MISC	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC42	WRIT	Total
18824J42	JP2009-1036																5.00
18825J42	JP2010-650																5.00
18826J42	JP2011-051																5.00
18827J42	JP2011-025																5.00
18828J42	JP2011-022																5.00
18829J42	JP2011-034																5.00
18830J42	JP2011-050																5.00
18831J42	JP11-09-193	2.00				0.10		0.60	5.40		30.00	3.00					153.00
18832J42	JP2011-308															5.00	205.00
18833J42	JP10-03-879	2.00				0.10		0.60	5.40		30.00	3.00					139.00
18834J42	JP06-03-522	2.00						0.60	3.40		30.00	3.00					196.00
18835J42	JP2011-340																101.00
18836J42	JP07-08-624	2.00						0.60	3.40		30.00	3.00			50.00		306.00
18837J42	JP07-11-1461	2.00						0.60	3.40		30.00	3.00			50.00		270.00
18838J42	JP07-10-009	2.00						0.60	3.40		30.00	3.00			50.00		282.00
18839J42	JP2011-341						25.00										101.00
18840J42	JP11-09-205	2.00						0.60	5.40								101.00
18841J42	JP06-03-255	1.01						0.10	0.56		4.92	0.49	8.56				25.00
18842J42	JP10-06-862	2.00				0.10		0.60	5.40		30.00	3.00					151.00
18843J42	JP10-06-861	2.00						0.60	5.40	5.00							151.00
18844J42	JP07-08-635	2.00						0.60	3.40		30.00	3.00					196.00
18845J42	JP07-08-592	2.00						0.60	3.40								129.00
18846J42	JP07-08-592A	2.00						0.60	3.40								181.50
18847J42	JP08-07-001	3.00						0.30	2.70		15.00	1.50					79.00
18848J42	JP08-07-307	2.00						0.60	5.40						50.00		283.00
18849J42	JP04-08-650	2.00									30.00	3.00			50.00		187.00
18850J42*V	JP09-07-348	2.00			5.00			0.60	5.40		30.00	3.00			50.00		280.00
18850J42*V	JP09-07-348	-2.00			-5.00			-0.60	-5.40		-30.00	-3.00			-50.00		-280.00
18850J42ADJ	JP09-07-348	2.00						0.60	5.40		30.00	3.00			50.00		280.00
18851J42*V	JP09-07-347	2.00			5.00			0.60	5.40						50.00		283.00
18851J42*V	JP09-07-347	-2.00			-5.00			-0.60	-5.40						-50.00		-283.00
18851J42ADJ	JP09-07-347	2.00						0.60	5.40						50.00		283.00
18852J42	JP2011-343																101.00
18853J42	JP2011-342																101.00
18854J42	JP11-08-037	2.00				0.10		0.60	5.40		30.00	3.00					153.00
18855J42	JP11-09-201	2.00				0.10		0.60	5.40		30.00	3.00					178.00
18857J42	JP11-09-192	2.00				0.10		0.60	5.40		30.00	3.00					151.00
18858J42	JP2011-344						25.00										31.00
18859J42	JP08-10-290	2.00						0.60	5.40		30.00	3.00					200.00
18860J42	JP2011-345																101.00
18861J42	JP2011-346																101.00
18862J42	JP2011-298																5.00
18863J42	JP2011-299																5.00
18864J42	JP2011-347																101.00
18865J42	JP2011-348																101.00
18870J42	JP09-07-154	2.00						0.60	5.40		30.00	3.00			50.00		200.00
18871J42*V	JP09-01-850																354.00
18872J42*V	JP08-08-189																354.00
18873J42*V	JP10-07-490																292.00
18874J42*V	JP10-07-490F																250.00
18875J42	JP11-08-009																20.00
18876J42	JP06-09-260	2.00						0.60	3.40	5.00	30.00	3.00			50.00		306.00
18877J42	JP2011-349																101.00

Receipt #	Docket #....	....JURY	.....LTF	....MCWV	....MISC	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	WFPREC42	....WRIT	...Total
18878J42	JP2011-350																101.00
18879J42	JP11-07-090		2.00					0.60	5.40								133.00
18880J42	JP2011-328															5.00	205.00
18881J42	JP07-09-352		2.00					0.60	3.40		30.00	3.00			50.00		248.00
18882J42	JP06-06-879		2.00					0.60	3.40						50.00		279.00
18883J42	JP10-05-478		1.81			0.09		0.54	4.89		27.19	2.72			45.30		136.00
18883J42ADJ	JP10-05-478V		2.00					0.60	5.40					50.00			150.00
18883J42ADJ	JP10-05-478V		-2.00					-0.60	-5.40					-50.00			-150.00
18883J42B	JP10-05-478V		2.00					0.60	5.40						50.00		150.00
18884J42*V	JP10-05-478V		2.00					0.60	5.40		30.00	3.00			50.00		150.00
18884J42*V	JP10-05-478V		-2.00					-0.60	-5.40		-30.00	-3.00			-50.00		-150.00
18885J42	JP2011-351																101.00
18886J42	JP08-01-1301		0.29					0.09	0.78						7.27		50.00
18887J42	JP2011-352																101.00
18888J42	JP07-11-168		2.00					0.60	3.40	5.00	30.00	3.00			50.00		276.00
18889J42*V	T00-5516J42												25.00		50.00		204.00
18889J42*V	T00-5516J42												-25.00		-50.00		-204.00
18889J42ADJ	T00-5516J42		2.00										25.00		50.00		204.00
18890J42	JP03-10-1070		2.00								30.00	3.00			50.00		187.00
18891J42	JP03-10-1069		2.00								30.00	3.00			50.00		290.00
18892J42	JP2011-353						25.00										101.00
18893J42	JP09-10-849		2.00														105.00
18894J42	JP2011-306																5.00
18895J42*V	JP2011-354						25.00										101.00
18895J42*V	JP2011-354						-25.00										-101.00
18896J42	JP2011-354						25.00										101.00
18897J42	JP2011-329															5.00	205.00
18898J42	JP2011-355																101.00
18899J42	JP11-09-209		2.00			0.10		0.60	5.40		30.00	3.00					130.00
18900J42	JP11-09-200		2.00			0.10		0.60	5.40		30.00	3.00					142.00
18901J42	JP2011-316																5.00
18902J42	JP2011-356																101.00
18903J42	JP07-02-258		2.00					0.60	3.40		30.00	3.00			50.00		321.00
18904J42	JP11-09-203		2.00			0.10		0.60	5.40		30.00	3.00					145.00
18905J42	JP2011-330	5.00															5.00
18995J42ADJ	JP11-09-080		2.00					0.60	5.40	5.00							100.00
18996J42	JP05-02-353		2.00												50.00		379.00
18997J42	JP08-08-546		2.00					0.60	5.40						50.00		283.00
18999J42	JP11-09-009		2.00					0.60	5.40	5.00							100.00
121929*V	JP11-09-009		2.00					0.60	5.40	5.00							100.00
121929*V	JP11-09-009		-2.00					-0.60	-5.40	-5.00							-100.00
121986	JP11-09-081		2.00					0.60	5.40	5.00							100.00
C18781J42AD	JP11-09-185		2.00			0.10		0.60	5.40		30.00	3.00					150.00
Totals		5.00	155.33	67.00	0.00	1.96	150.00	37.39	306.22	35.00	1329.74	132.98	33.56	0.00	1695.30	30.00	19028.35

10 X 2

X10 - 12

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: September, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	59	35	6	13	10
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	79	32	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	1	6	0	1	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	6			
A. Trial by Judge — Not Guilty	0	1	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	14	10	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	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	4
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	0
F. Referred to Juvenile Court for Delinquent Conduct	2	B. Fel., Class A & B	4
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	92
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	4
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	73	19. Total Revenue	$18,938.35
10. Felony Complaints Accepted	38	Judge: HOMER JASSO	

10 x 2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-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)	18906J42 ~~18909J42~~	THRU	19014J42	15784.45 ✓
	(Control #s)	~~2423418~~ ~~2423421~~	THRU	~~2423538~~ 2423540	$ ~~16,395.55~~
Sheriff's "D" Report	(Receipt #s)	19054J42		19054J42	X10
	(Control #s)				

LESS:	DUE AS REFUNDS	$ -	
	Overpayment		
	COST ON DEPOSIT	-	X7 ✓
ADD:	COST ON DEPOSIT LIQUIDATED	611.00	X7 ✓
	INTEREST EARNED ON BANK ACCOUNT	-	
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	16395.45 A $ ~~17,006.55~~	X3
Less:	Total amount of remittances to County Treasurer (From Part II)	18,146.45 $ ~~15,784.55~~	
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	1751.00 ~~1,222.00~~	TO X4 C

X1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$15,784.55 ~~15,784.55~~ B1 ✓	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer	2361.90 ~~$0.00~~	
Add: HCSO Monthly "D" Collections Report	100.00 ~~$0.00~~ X9 ✓	
	$18146.45 $ ~~15,784.55~~	

PREPARED BY: [signature] DATE PREPARED: 11/2/2011

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

[signature] 11/2/2011
JUSTICE OF THE PEACE DATE

RECEIVED
NOV - 2 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).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.22.11 11783/11

X2

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

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

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					5492.70
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ ~~5,662.72~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	342.55 ~~172.55~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	154.65 ~~154.58~~
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	196.96
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	47.64
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	258.59
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	19.88
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	4.97
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	141.36
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	20.00
Special Fees				1100-341-10-068-000-0-000	143.80
Deferred Disposition		C.C.P. Art. 45.051	143.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	29.17
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	101.83
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	25.00
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	24.85
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.25
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	25.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2,510.99
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	75.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	10.00
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	2.00
Indigent legal Services Fee-JP ($6)	17	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	102.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	928.21
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	214.60
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	243.35
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	77.95
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	1.43
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 ~~0.15~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	298.25
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	10.00
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	10.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	30.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	3,260.47
Precinct #5				1100-342-10-295-000-0-000	70.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	10.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.01 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	794.00
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	711.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	75.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	350.00		
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)	60.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	225.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	1.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'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	5.00
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.22.11

RECEIVED
NOV - 2 2011
HIDALGO COUNTY AUDITOR'S OFFICE

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~16,395.55~~ 16395.45

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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C4WRTEX	C4WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4
11717J42*V	JP09-10-162	10/05/11	SALAZAR, AARON YB	SEC. 22.01(a)(2)(3)-	10/10/09			-127.00									
11717J42ADJ	JP09-10-162	10/05/11	SALAZAR, AARON YB	SEC. 22.01(a)(2)(3)-	10/10/09						40.00		3.00	1.00		60.00	
13284J42*V	JP10-02-321	10/17/11	VEGA, FRANCISCO M	NO LIABILITY INSURAN	02/06/10			-242.00									
13284J42ADJ	JP10-02-321	10/17/11	VEGA, FRANCISCO M	NO LIABILITY INSURAN	02/06/10												
18541J42*V	JP11-07-093	10/17/11	OCHOA, BARBARITO	NO LIABILITY INSURAN	07/07/11			-242.00									
18541J42ADJ	JP11-07-093	10/17/11	OCHOA, BARBARITO	NO LIABILITY INSURAN	07/07/11												
18906J42	JP02-11-049	10/03/11	MARTINEZ, DANIEL	NO LIABILITY INSURAN	10/29/02						17.00		3.00		0.50	275.00	
18907J42	JP09-08-243A	10/03/11	ALANIZ, MARIA	FAILURE OR REFUSAL T	08/09/09						40.00		3.00	1.00		100.00	
18908J42	JP2011-357	10/03/11	ADAMS, MICHAEL JA	Civil Case	10/03/11							25.00					
18909J42	JP2011-358	10/03/11	ADAMS, MICHAEL JA	Civil Case	10/03/11							25.00					
18910J42*V	JP06-09-357	10/04/11	BALDERAS, GABINO	POSSESES QUAIL IN CL	09/02/06						40.00		3.00	1.00		120.55	
18910J42*V	JP06-09-357	10/04/11	BALDERAS, GABINO	POSSESES QUAIL IN CL	09/02/06						-40.00		-3.00	-1.00		-120.55	
18910J42ADJ	JP06-09-357	10/04/11	BALDERAS, GABINO	POSSESES QUAIL IN CL	09/02/06						40.00		3.00	1.00		35.55	
18910J42ADJ	JP06-09-357	10/04/11	BALDERAS, GABINO	POSSESES QUAIL IN CL	09/02/06						-40.00		-3.00	-1.00		-35.55	
18910J42B	JP06-09-357	10/04/11	BALDERAS, GABINO	POSSESES QUAIL IN CL	09/02/06						40.00		3.00	1.00		35.55	
18911J42	JP10-02-477	10/04/11	TORRES, MARIA	PASSENGER NOT SECURE	02/06/10						9.72		0.73	0.24			
18912J42	JP11-09-216	10/04/11	GARCIA, OFELIA	NO SAFETY BELT	09/29/11						40.00		3.00	1.00		50.00	
18913J42*V	JP11-09-215	10/04/11	GARCIA, OFELIA	UNRESTRAINED CHILD	09/29/11						40.00		3.00	1.00		12.50	
18913J42*V	JP11-09-215	10/04/11	GARCIA, OFELIA	UNRESTRAINED CHILD	09/29/11						-40.00		-3.00	-1.00		-12.50	
18913J42ADJ	JP11-09-215	10/04/11	GARCIA, OFELIA	UNRESTRAINED CHILD	09/29/11						40.00		3.00	1.00		12.65	
18913J42ADJ	JP11-09-215	10/04/11	GARCIA, OFELIA	UNRESTRAINED CHILD	09/29/11						-40.00		-3.00	-1.00		-12.65	
18913J42B	JP11-09-215	10/04/11	GARCIA, OFELIA	UNRESTRAINED CHILD	09/29/11						40.00		3.00	1.00		12.58	
18914J42	JP11-09-214	10/04/11	GARCIA, OFELIA	SPEEDING (EXCEED PRI	09/29/11						40.00		3.00	1.00		53.90	
18915J42	JP2011-359	10/04/11	MIDLAND FUNDING L	Civil Case	10/04/11							25.00					
18916J42	JP09-02-543	10/04/11	MARTINEZ, ADAN PA	NO SAFETY BELT	01/31/09						40.00		3.00	1.00		50.00	
18917J42	JP07-12-242	10/05/11	GOMEZ, ILIANA MAR	SPEEDING (EXCEED PRI	12/03/07						27.09		2.04	0.67			
18918J42	JP11-09-152	10/05/11	QUIROGA, JESSICA	SPEEDING (EXCEED PRI	09/14/11						40.00		3.00	1.00		29.90	
18919J42	JP10-05-556	10/05/11	SALAS, VICTOR	PASSING A SCHOOL BUS	05/24/10						40.00		3.00	1.00			
18920J42	JP2011-213	10/05/11	ALCURT MCALLEN LL	Forcible Entry Detai	05/23/11					200.00							
18921J42	JP06-12-515	10/06/11	AVILA, MANUEL	NO LIABILITY INSURAN	12/06/06						40.00		3.00	1.00		275.00	
18922J42	JP05-03-023	10/07/11	LOREDO, SONIA CAN	ISSUANCE OF BAD CHEC	09/06/04						40.00		3.00			50.00	
18923J42	JP06-12-144	10/07/11	MUNOZ, VANESSA	ISSUANCE OF BAD CHEC	09/08/06						40.00		3.00	1.00		115.00	
18924J42	JP00-12-192	10/07/11	VASQUEZ, ROXANNA	ISSUANCE OF BAD CHEC	08/11/00						17.00		3.00			37.00	
18925J42	JP2011-361	10/07/11	ALEJANDRA RODRIGU	Forcible Entry Detai	10/07/11							25.00					70.00
18926J42	JP09-08-530	10/07/11	CASTILLO, IRENE R	PROHIBITED BURNING	08/22/09						40.00		3.00	1.00		237.00	
18927J42	JP10-08-220	10/11/11	RAMIREZ, YULIANA	SPEEDING (EXCEED PRI	07/27/10						0.80		0.06	0.03		44.90	
18928J42	JP05-11-220	10/11/11	LOPEZ, FRANCISCO	UNRESTRAINED CHILD U	10/16/05						40.00		3.00			29.50	
18929J42	JP05-11-219	10/11/11	LOPEZ, FRANCISCO	NO DRIVER'S LICENSE	10/16/05						40.00		3.00			75.00	
18930J42	JP08-10-061	10/11/11	FLORES, RUBEN JAC	SPEEDING (EXCEED PRI	09/27/08						40.00		3.00	1.00		151.00	
18931J42	JP08-10-060	10/11/11	FLORES, RUBEN JAC	NO DRIVER'S LICENSE	09/27/08						40.00		3.00	1.00		166.00	
18932J42	JP2011-278	10/11/11	FRANK SALAZAR	Small Claims	07/07/11		5.00										
18933J42*V	JP2011-344	10/11/11	CARRANZA, MELISSA	Small Claims	09/19/11												
18933J42*V	JP2011-344	10/11/11	CARRANZA, MELISSA	Small Claims	09/19/11												
18934J42	JP2011-344	10/11/11	GONZALEZ, JAVIER	Small Claims	09/19/11												
18935J42*V	JP04-10-631	10/12/11	ALCALA, SERGIO ME	UNRESTRAINED CHILD	10/11/04						40.00		3.00				
18935J42*V	JP04-10-631	10/12/11	ALCALA, SERGIO ME	UNRESTRAINED CHILD	10/11/04						-40.00		-3.00				
18935J42ADJ	JP04-10-631	10/12/11	ALCALA, SERGIO ME	UNRESTRAINED CHILD	10/11/04						40.00		3.00				
18936J42	JP2011-363	10/12/11	SIMON GONZALEZ JR	Forcible Entry Detai	10/12/11							25.00					
18937J42	JP06-06-183	10/12/11	GUTIERREZ, JESSIE	MINOR IN POSSESSION	05/26/06	5.00					40.00		3.00	1.00		237.00	
18938J42	JP05-12-072	10/13/11	ALEJANDRO, ARMAND	NO DRIVER'S LICENSE	11/23/05						40.00		3.00			166.00	
18939J42	JP05-12-071	10/13/11	ALEJANDRO, ARMAND	NO SAFETY BELT	11/23/05						40.00		3.00			50.00	
18940J42	JP08-09-401	10/14/11	RODRIGUEZ, RAMIRO	SPEEDING (EXCEED PRI	09/01/08						40.00		3.00	1.00			
18941J42	JP2011-364	10/14/11	FIRST NATIONAL BA	Civil Case	10/14/11							25.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4
18942J42	JP08-01-1301	10/14/11	ORTIZ, CHRISTINA	EXPIRED REGISTRATION	01/17/08											46.00	
18943J42	JP10-06-501	10/17/11	SALINAS, MARIO RA	NO SAFETY BELT	06/05/10						40.00		3.00	1.00			
18944J42	JP2011-365	10/17/11	TAHERZADEH, SELIM	Forcible Entry Detai	10/17/11							25.00					70.00
18945J42	JP10-03-856	10/17/11	QUINTANILLA,CESAR	UNSAFE LANE CHANGE	03/11/10						40.00		3.00	1.00		52.90	
18946J42	JP08-08-240	10/17/11	MUNOZ, ALYSSA Y.	MINOR IN POSSESSION	08/01/08	5.00					40.00		3.00	1.00		237.00	
18947J42	JP10-07-107	10/17/11	WATSON, CLYDE III	VIOLATE DL RESTRICTI	07/04/10						40.00		3.00	1.00		66.00	
18948J42	JP09-05-122	10/17/11	MENDIOLA, ANNICA	FAIL TO YIELD ROW (S	02/17/09						22.60		1.69	0.56			
18949J42	JP05-01-465	10/17/11	VELA, RUBEN JR.	SPEEDING (EXCEED PRI	12/10/04						40.00		3.00			133.00	
18950J42	JP2011-366	10/17/11	RODRIGUEZ, JULIAN	Small Claims	10/17/11												
18951J42	JP11-05-019	10/17/11	NOYOLA, EMANUEL M	TOW UNREGISTERED TRA	05/12/11						40.00		3.00	1.00		50.00	
18952J42*V	JP06-01-671	10/17/11	VILLANUEVA, CLARA	SPEEDING (EXCEED PRI	12/30/05						40.00		3.00			30.00	
18952J42*V	JP06-01-671	10/17/11	VILLANUEVA, CLARA	SPEEDING (EXCEED PRI	12/30/05						-40.00		-3.00			-30.00	
18952J42ADJ	JP06-01-671	10/17/11	VILLANUEVA, CLARA	SPEEDING (EXCEED PRI	12/30/05						40.00		3.00			30.00	
18953J42	JP05-08-606	10/18/11	LOPEZ, SANDRA	NO LIABILITY INSURAN	08/11/05						40.00		3.00			175.00	
18954J42	JP03-08-448	10/18/11	GARCES, DEBRA LEE	SPEEDING (EXCEED PRI	08/09/03						17.00		3.00		0.50	22.50	
18955J42	J10-1423	10/18/11	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	05/27/10						40.00		3.00	1.00		53.00	
18956J42	JP08-05-1001	10/18/11	BERAZA, RAFAEL HE	RECKLESS DRIVING	05/14/08						40.00		3.00	1.00			
18957J42	JP10-01-096	10/19/11	GRACIA JR., GILBE	SPEEDING (EXCEED PRI	12/18/09						40.00		3.00	1.00		130.00	
18958J42	JP2011-368	10/19/11	RONALD M. WILKINS	Forcible Entry Detai	10/19/11							25.00					70.00
18959J42	JP2011-369	10/19/11	DONALD M. WILKINS	Forcible Entry Detai	10/19/11							25.00					70.00
18960J42	JP10-04-033	10/19/11	LOZANO, YULIANNA	UNRESTRAINED CHILD 4	03/22/10						40.00		3.00	1.00		12.57	
18961J42	JP05-09-742	10/19/11	RIVERA, JOSE	NO DRIVER'S LICENSE	09/03/05						40.00		3.00			166.00	
18962J42	JP11-10-055	10/19/11	CAVAZOS, MARIA G	DISREGARD RED LIGHT	09/27/11						40.00		3.00	1.00			
18963J42	JP08-07-531	10/19/11	MORALEZ, GABRIEL	SPEEDING (EXCEED PRI	07/15/08						40.00		3.00	1.00		154.00	
18964J42	JP11-09-213	10/19/11	VALLE, FIDENCIO A	SPEEDING (EXCEED PRI	09/07/11						40.00		3.00	1.00		38.90	
18965J42	JP2011-350	10/20/11	ARTEAGA, PASCAL	Forcible Entry Detai	09/22/11					200.00							
18966J42	JP2011-370	10/20/11	JOSE RAUL VIVIAN	Civil Case	10/20/11							25.00					70.00
18967J42	JP2011-352	10/20/11	PARNEL DESIR	Forcible Entry Detai	09/26/11		5.00										
18968J42	JP2011-371	10/20/11	CANTU, ELIZABETH	Small Claims	10/20/11												
18969J42	JP2011-372	10/20/11	TAHERZADEH, SELIM	Forcible Entry Detai	10/20/11							25.00					140.00
18970J42	JP09-05-122	10/20/11	MENDIOLA, ANNICA	FAIL TO YIELD ROW (S	02/17/09						17.40		1.31	0.44		1.00	
18971J42	JP2011-373	10/20/11	LACK'S VALLEY STO	Civil Case	10/20/11							25.00					70.00
18972J42	JP2011-169	10/20/11	LACK'S VALLEY STO	Civil Case	05/09/11				200.00								
18973J42	JP2011-263	10/20/11	LACK'S VALLEY STO	Civil Case	06/30/11		5.00										
18974J42	JP2011-286	10/20/11	LACK'S VALLEY STO	Civil Case	07/15/11		5.00										
18975J42	JP2011-252	10/20/11	LACK'S VALLEY STO	Civil Case	06/22/11		5.00										
18976J42	JP2011-274	10/20/11	LACKS VALLEY STOR	Civil Case	07/06/11		5.00										
18977J42	JP2011-287	10/20/11	LACK'S VALLEY STO	Civil Case	07/15/11		5.00										
18978J42	JP2011-157	10/20/11	LACK'S VALLEY STO	Civil Case	04/18/11		5.00										
18979J42	JP2011-253	10/20/11	LACK'S VALLEY STO	Civil Case	06/22/11		5.00										
18980J42	JP2011-273	10/20/11	LACKS VALLEY STOR	Civil Case	07/06/11		5.00										
18981J42	JP2011-275	10/20/11	LACKS VALLEY STOR	Civil Case	07/06/11		5.00										
18982J42	JP2011-200	10/20/11	LACK'S VALLEY STO	Civil Case	05/16/11		5.00										
18983J42	JP2011-374	10/21/11	BENIGNO VELA-OWNE	Small Claims	10/21/11												
18984J42*V	JP10-01-384	10/21/11	DORIA, ANSELMO, I	SPEEDING (EXCEED PRI	01/04/10						40.00		3.00	1.00		160.00	
18984J42*V	JP10-01-384	10/21/11	DORIA, ANSELMO, I	SPEEDING (EXCEED PRI	01/04/10						-40.00		-3.00	-1.00		-160.00	
18984J42ADJ	JP10-01-384	10/21/11	DORIA, ANSELMO, I	SPEEDING (EXCEED PRI	01/04/10						40.00		3.00	1.00		159.90	
18984J42ADJ	JP10-01-384	10/21/11	DORIA, ANSELMO, I	SPEEDING (EXCEED PRI	01/04/10						-40.00		-3.00	-1.00		-159.90	
18984J42B	JP10-01-384	10/21/11	DORIA, ANSELMO, I	SPEEDING (EXCEED PRI	01/04/10												
18985J42	JP05-09-297	10/21/11	GONZALES, GUADALU	ISSUANCE OF BAD CHEC	04/12/05						40.00		3.00			100.00	
18986J42	JP07-10-482	10/21/11	IZAGUIRRE, KARINA	ISSUANCE OF BAD CHEC	03/14/07						40.00		3.00	1.00		75.00	
18987J42	JP06-06-566	10/21/11	PEREZ, VIRGINIA	ISSUANCE OF BAD CHEC	01/08/06						40.00		3.00	1.00		45.00	
18988J42	JP07-05-090	10/21/11	VARGAS, SANTIAGO	ISSUANCE OF BAD CHEC	11/28/06						40.00		3.00	1.00		45.00	

No. 2

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4
18989J42	JP09-12-115	10/21/11	ORTEGA, ELMA	DRIVING WHILE LICENS	11/16/09						40.00		3.00	1.00		66.00	
18990J42	JP09-12-114	10/21/11	ORTEGA, ELMA	SAFETY SEAT,CHILD PA	11/16/09						40.00		3.00	1.00		50.00	
18991J42	JP09-08-517	10/21/11	ORTEGA, ELMA	DRIVING WHILE LICENS	08/09/09						40.00		3.00	1.00		166.00	
18992J42	JP10-02-215	10/21/11	MEJIA, KRISANN	NO DRIVER'S LICENSE	01/24/10						40.00		3.00	1.00		166.00	
18993J42	JP10-01-371	10/24/11	CANALES, JEREMY L	DRIVING UNDER THE IN	01/04/10						40.00		3.00	1.00		100.00	
18994J42	JP10-01-370	10/24/11	CANALES, JEREMY L	NO DRIVER'S LICENSE	01/04/10						28.38		2.13	0.70			
18995J42*V	JP11-09-080	10/25/11	VALENCIA, BRYAN E	NO DRIVER'S LICENSE	09/04/11						40.00		3.00	1.00		33.00	
18995J42*V	JP11-09-080	10/25/11	VALENCIA, BRYAN E	NO DRIVER'S LICENSE	09/04/11						-40.00		-3.00	-1.00		-33.00	
18998J42	JP04-04-215	10/25/11	CASTILLO, JAIME A	NO SAFETY BELT	03/23/04						40.00		3.00			50.00	
19000J42	JP02-11-050	10/26/11	MARTINEZ, DANIEL	EXPIRED MOTOR VEHICL	10/29/02						17.00		3.00		0.50	153.00	
19001J42	JP10-07-295	10/26/11	RAMOS, ITZEL	SPEEDING (EXCEED PRI	07/09/10						40.00		3.00	1.00		29.90	
19002J42	JP06-09-360	10/26/11	RAMIREZ, PEDRO	UNRESTRAINED CHILD	09/03/06						40.00		3.00	1.00		50.00	
19003J42	JP10-07-136	10/26/11	RAMIREZ, PEDRO	SPEEDING (EXCEED PRI	06/25/10						40.00		3.00	1.00		150.90	
19004J42	JP11-01-073	10/26/11	RODRIGUEZ, IRENE	NO DRIVER'S LICENSE	01/14/11												
19005J42	JP2011-375	10/27/11	MINERVA GOMEZ/FRA	Forcible Entry Detai	10/27/11							25.00					70.00
19006J42	JP11-10-056	10/27/11	CAVAZOS, MARIA G	FAIL TO DISPLAY DRIV	09/27/11												
19007J42	JP05-02-745	10/28/11	GOMEZ, AMANDA MAR	EXPIRED REGISTRATION	02/08/05						40.00		3.00			166.00	
19008J42	JP03-08-462	10/28/11	REYNA, THELMA NOR	EXPIRED MOTOR VEHICL	08/06/03						17.00		3.00		0.50	5.00	
19009J42	JP10-07-444	10/28/11	SEPULVEDA, ISIDRO	SPEEDING (EXCEED PRI	07/13/10						40.00		3.00	1.00			
19010J42	JP10-03-519	10/28/11	GONZALEZ, JUAN	NO DRIVER'S LICENSE	03/03/10						40.00		3.00	1.00		66.00	
19011J42	JP2011-322	10/28/11	MONTALVO, MARCUS	Forcible Entry Detai	08/24/11				200.00								
19012J42	JP2011-376	10/28/11	GALVAN, CARLOS RE	Forcible Entry Detai	10/28/11							25.00					70.00
19013J42	JP10-06-473	10/28/11	RIOS, IVAN TRIGO	SPEEDING (EXCEED PRI	05/29/10						40.00		3.00	1.00		129.90	
19014J42	JP2011-377	10/31/11	EFREN LOPEZ														
19015J42*V	JP09-09-265	10/31/11	OLIVAREZ, MARCO A	NO HUNTERS ED. CERT.	09/12/09						40.00		3.00	1.00		109.90	
19015J42*V	JP09-09-265	10/31/11	OLIVAREZ, MARCO A	NO HUNTERS ED. CERT.	09/12/09						-40.00		-3.00	-1.00		-109.90	
19015J42ADJ	JP09-09-265	10/31/11	OLIVAREZ, MARCO A	NO HUNTERS ED. CERT.	09/12/09						40.00		3.00	1.00		24.90	
19015J42ADJ	JP09-09-265	10/31/11	OLIVAREZ, MARCO A	NO HUNTERS ED. CERT.	09/12/09						-40.00		-3.00	-1.00		-24.90	
19015J42B	JP09-09-265	10/31/11	OLIVAREZ, MARCO A	NO HUNTERS ED. CERT.	09/12/09						40.00		3.00	1.00		24.90	
19016J42	JP08-06-309	10/31/11	LOZOYA, OMAR A	UNATHORIZED EQUIPMEN	05/31/08						40.00		3.00	1.00		153.00	
19028J42*V	JP10-01-384	10/21/11	DORIA, ANSELMO II														
19028J42*V	JP10-01-384	10/21/11	DORIA, ANSELMO II														
19054J42	JP11-10-069	10/30/11	CASAREZ, JOSE LUI	PUBLIC INTOXICATION	10/22/11						40.00		3.00	1.00		33.00	
Totals						10.00	60.00	-611.00	200.00	600.00	2510.99	350.00	196.96	47.64	2.00	5492.80	700.00

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11717J42*V	JP09-10-162																						
11717J42ADJ	JP09-10-162														2.00				4.00	4.00		2.00	
13284J42*V	JP10-02-321												242.00										
13284J42ADJ	JP10-02-321												242.00										
18541J42*V	JP11-07-093																						
18541J42ADJ	JP11-07-093																						
18906J42	JP02-11-049								15.00			5.00		5.00			0.50	2.00	4.00			2.00	
18907J42	JP09-08-243A														2.00				4.00	4.00		2.00	
18908J42	JP2011-357															6.00							
18909J42	JP2011-358															6.00							
18910J42*V	JP06-09-357																		4.00	4.00		2.00	
18910J42*V	JP06-09-357																		-4.00	-4.00		-2.00	
18910J42ADJ	JP06-09-357																		4.00	4.00		2.00	
18910J42ADJ	JP06-09-357																		-4.00	-4.00		-2.00	
18910J42B	JP06-09-357																		4.00	4.00		2.00	
18911J42	JP10-02-477											1.21			0.49				0.97	0.98		2.47	0.02
18912J42	JP11-09-216			5.00											2.00				4.00	4.00		2.00	0.10
18913J42*V	JP11-09-215			5.00		12.50		0.15							2.00				4.00	4.00		2.00	0.10
18913J42*V	JP11-09-215			-5.00		-12.50		-0.15							-2.00				-4.00	-4.00		-2.00	-0.10
18913J42ADJ	JP11-09-215			5.00		12.50									2.00				4.00	4.00		2.00	0.10
18913J42ADJ	JP11-09-215			-5.00		-12.50									-2.00				-4.00	-4.00		-2.00	-0.10
18913J42B	JP11-09-215			5.00		12.57									2.00				4.00	4.00		2.00	0.10
18914J42	JP11-09-214			5.00											2.00				4.00	4.00		2.00	0.10
18915J42	JP2011-359															6.00							
18916J42	JP09-02-543											5.00			2.00				4.00	4.00		2.00	
18917J42	JP07-12-242											3.39							2.70	2.70		1.35	
18918J42	JP11-09-152			5.00											2.00				4.00	4.00		2.00	0.10
18919J42	JP10-05-556			5.00			25.00								2.00				4.00	4.00		2.00	0.10
18920J42	JP2011-213																						
18921J42	JP06-12-515											5.00							4.00	4.00		2.00	
18922J42	JP05-03-023																		4.00			2.00	
18923J42	JP06-12-144																		4.00	4.00		2.00	
18924J42	JP00-12-192								15.00					5.00			0.25	2.00				2.00	
18925J42	JP2011-361															6.00							
18926J42	JP09-08-530														2.00				4.00	4.00		2.00	
18927J42	JP10-08-220											0.10			0.05				0.08	0.08		2.12	0.01
18928J42	JP05-11-220					29.50						5.00							4.00	4.00		2.00	
18929J42	JP05-11-219											5.00							4.00	4.00		2.00	
18930J42	JP08-10-061											5.00			2.00				4.00	4.00		2.00	
18931J42	JP08-10-060											5.00			2.00				4.00	4.00		2.00	
18932J42	JP2011-278																				5.00		
18933J42*V	JP2011-344																				-5.00		
18933J42*V	JP2011-344																				5.00		
18934J42	JP2011-344																						
18935J42*V	JP04-10-631											5.00							4.00			2.00	
18935J42*V	JP04-10-631											-5.00							-4.00			-2.00	
18935J42ADJ	JP04-10-631											5.00							4.00			2.00	
18936J42	JP2011-363															6.00							
18937J42	JP06-06-183																		4.00	4.00		2.00	
18938J42	JP05-12-072											5.00							4.00	4.00		2.00	
18939J42	JP05-12-071											5.00							4.00	4.00		2.00	
18940J42	JP08-09-401									66.00		5.00			2.00				4.00	4.00		2.00	
18941J42	JP2011-364	70.00														6.00							

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18942J42	JP08-01-1301																					4.00	
18943J42	JP10-06-501											5.00			2.00				4.00	4.00		2.00	0.10
18944J42	JP2011-365															6.00							
18945J42	JP10-03-856											5.00			2.00				4.00	4.00		2.00	0.10
18946J42	JP08-08-240														2.00				4.00	4.00		2.00	
18947J42	JP10-07-107											5.00			2.00				4.00	4.00		2.00	
18948J42	JP09-05-122			2.83											1.13				2.26	2.26		1.13	
18949J42	JP05-01-465											5.00							4.00			2.00	
18950J42	JP2011-366															6.00							
18951J42	JP11-05-019											5.00			2.00				4.00	4.00		2.00	
18952J42*V	JP06-01-671											5.00							4.00	4.00		2.00	
18952J42*V	JP06-01-671											-5.00							-4.00	-4.00		-2.00	
18952J42ADJ	JP06-01-671											5.00							4.00	4.00		2.00	
18953J42	JP05-08-606				1.00							5.00							4.00			2.00	
18954J42	JP03-08-448								15.00			5.00		5.00			0.50	2.00	4.00			2.00	
18955J42	J10-1423														2.00				4.00	4.00		2.00	
18956J42	JP08-05-1001														2.00				4.00	4.00		2.00	
18957J42	JP10-01-096											5.00			2.00				4.00	4.00		2.00	
18958J42	JP2011-368															6.00							
18959J42	JP2011-369															6.00							
18960J42	JP10-04-033					12.58									2.00				4.00	4.00		2.00	0.10
18961J42	JP05-09-742											5.00							4.00	4.00		2.00	
18962J42	JP11-10-055			5.00						52.90					2.00				4.00	4.00		2.00	0.10
18963J42	JP08-07-531											5.00			2.00				4.00	4.00		2.00	
18964J42	JP11-09-213											5.00			2.00				4.00	4.00		2.00	0.10
18965J42	JP2011-350																						
18966J42	JP2011-370															6.00							
18967J42	JP2011-352																						
18968J42	JP2011-371		70.00													6.00							
18969J42	JP2011-372															6.00							
18970J42	JP09-05-122			2.17											0.87				1.74	1.74		2.87	
18971J42	JP2011-373															6.00							
18972J42	JP2011-169																						
18973J42	JP2011-263																						
18974J42	JP2011-286																						
18975J42	JP2011-252																						
18976J42	JP2011-274																						
18977J42	JP2011-287																						
18978J42	JP2011-157																						
18979J42	JP2011-253																						
18980J42	JP2011-273																						
18981J42	JP2011-275																						
18982J42	JP2011-200																						
18983J42	JP2011-374		70.00													6.00							
18984J42*V	JP10-01-384											5.00			2.00				4.00	4.00		2.00	
18984J42*V	JP10-01-384											-5.00			-2.00				-4.00	-4.00		-2.00	
18984J42ADJ	JP10-01-384											5.00			2.00				4.00	4.00		2.00	0.10
18984J42ADJ	JP10-01-384											-5.00			-2.00				-4.00	-4.00		-2.00	-0.10
18984J42B	JP10-01-384												310.00										
18985J42	JP05-09-297																		4.00			2.00	
18986J42	JP07-10-482																		4.00	4.00		2.00	
18987J42	JP06-06-566																		4.00	4.00		2.00	
18988J42	JP07-05-090																		4.00	4.00		2.00	

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18989J42	JP09-12-115											5.00			2.00				4.00	4.00		2.00	
18990J42	JP09-12-114					50.00						5.00			2.00				4.00	4.00		2.00	
18991J42	JP09-08-517											5.00			2.00				4.00	4.00		2.00	
18992J42	JP10-02-215														2.00				4.00	4.00		2.00	
18993J42	JP10-01-371											5.00			2.00				4.00	4.00		2.00	
18994J42	JP10-01-370											3.55			1.41				2.84	2.84		1.42	
18995J42*V	JP11-09-080														2.00				4.00	4.00		2.00	
18995J42*V	JP11-09-080														-2.00				-4.00	-4.00		-2.00	
18998J42	JP04-04-215											5.00							4.00			2.00	
19000J42	JP02-11-050								15.00			5.00		5.00			0.50	2.00	4.00			2.00	
19001J42	JP10-07-295											5.00			2.00				4.00	4.00		2.00	0.10
19002J42	JP06-09-360					50.00						5.00							4.00	4.00		2.00	
19003J42	JP10-07-136											5.00			2.00				4.00	4.00		2.00	0.10
19004J42	JP11-01-073										10.00												
19005J42	JP2011-375															6.00							
19006J42	JP11-10-056										10.00												
19007J42	JP05-02-745											5.00							4.00			2.00	
19008J42	JP03-08-462								15.00			5.00		5.00			0.50	2.00	4.00			2.00	
19009J42	JP10-07-444									24.90		5.00			2.00				4.00	4.00		2.00	0.10
19010J42	JP10-03-519											5.00			2.00				4.00	4.00		2.00	
19011J42	JP2011-322																						
19012J42	JP2011-376															6.00							
19013J42	JP10-06-473											5.00			2.00				4.00	4.00		2.00	0.10
19014J42	JP2011-377																						
19015J42*V	JP09-09-265														2.00				4.00	4.00		2.00	
19015J42*V	JP09-09-265														-2.00				-4.00	-4.00		-2.00	
19015J42ADJ	JP09-09-265														2.00				4.00	4.00		2.00	
19015J42ADJ	JP09-09-265														-2.00				-4.00	-4.00		-2.00	
19015J42B	JP09-09-265														2.00				4.00	4.00		2.00	
19016J42	JP08-06-309											5.00			2.00				4.00	4.00		2.00	
19028J42*V													310.00										
19028J42*V													-310.00										
19054J42	JP11-10-069														2.00				4.00	4.00		2.00	
Totals		70.00	140.00	35.00	1.00	154.65	25.00	0.00	75.00	143.80	20.00	198.25	794.00	25.00	77.95	102.00	2.25	10.00	258.59	214.60	5.00	141.36	1.43

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11717J42*V	JP09-10-162																-127.00
11717J42ADJ	JP09-10-162			0.60	5.40	5.00											127.00
13284J42*V	JP10-02-321																-242.00
13284J42ADJ	JP10-02-321																242.00
18541J42*V	JP11-07-093																-242.00
18541J42ADJ	JP11-07-093																242.00
18906J42	JP02-11-049												50.00				379.00
18907J42	JP09-08-243A			0.60	5.40	5.00								50.00			217.00
18908J42	JP2011-357																31.00
18909J42	JP2011-358																31.00
18910J42*V	JP06-09-357			0.60	3.40					5.00	116.45			50.00			350.00
18910J42*V	JP06-09-357			-0.60	-3.40					-5.00	-116.45			-50.00			-350.00
18910J42ADJ	JP06-09-357			0.60	3.40					5.00	201.45	50.00					350.00
18910J42ADJ	JP06-09-357			-0.60	-3.40					-5.00	-201.45	-50.00					-350.00
18910J42B	JP06-09-357			0.60	3.40					5.00	201.45			50.00			350.00
18911J42	JP10-02-477			0.14	1.31		7.29	0.73	24.70								51.00
18912J42	JP11-09-216			0.60	5.40		30.00	3.00									150.10
18913J42*V	JP11-09-215			0.60	5.40		30.00	3.00									125.25
18913J42*V	JP11-09-215			-0.60	-5.40		-30.00	-3.00									-125.25
18913J42ADJ	JP11-09-215			0.60	5.40		30.00	3.00									125.25
18913J42ADJ	JP11-09-215			-0.60	-5.40		-30.00	-3.00									-125.25
18913J42B	JP11-09-215			0.60	5.40		30.00	3.00									125.25
18914J42	JP11-09-214			0.60	5.40		30.00	3.00									154.00
18915J42	JP2011-359																31.00
18916J42	JP09-02-543			0.60	5.40		30.00	3.00						50.00			200.00
18917J42	JP07-12-242			0.40	2.30		20.32	2.04									65.00
18918J42	JP11-09-152			0.60	5.40		30.00	3.00									130.00
18919J42	JP10-05-556			0.60	5.40		30.00	3.00									125.10
18920J42	JP2011-213															5.00	205.00
18921J42	JP06-12-515			0.60	3.40									50.00			388.00
18922J42	JP05-03-023																99.00
18923J42	JP06-12-144			0.60	3.40												173.00
18924J42	JP00-12-192																81.25
18925J42	JP2011-361																101.00
18926J42	JP09-08-530			0.60	5.40	5.00								50.00			354.00
18927J42	JP10-08-220			0.01	0.10		0.60	0.06	25.00								74.00
18928J42	JP05-11-220						30.00	3.00									150.00
18929J42	JP05-11-219																133.00
18930J42	JP08-10-061			0.60	5.40		30.00	3.00						50.00			301.00
18931J42	JP08-10-060			0.60	5.40									50.00			283.00
18932J42	JP2011-278																5.00
18933J42*V	JP2011-344																5.00
18933J42*V	JP2011-344																-5.00
18933J42	JP2011-344																5.00
18935J42*V	JP04-10-631						30.00	3.00				50.00					137.00
18935J42*V	JP04-10-631						-30.00	-3.00				-50.00					-137.00
18935J42ADJ	JP04-10-631						30.00	3.00						50.00			137.00
18936J42	JP2011-363																31.00
18937J42	JP06-06-183			0.60	3.40									50.00			350.00
18938J42	JP05-12-072													50.00			274.00
18939J42	JP05-12-071						30.00	3.00						50.00			191.00
18940J42	JP08-09-401			0.60	5.40		30.00	3.00									166.00
18941J42	JP2011-364																101.00

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18942J42	JP08-01-1301																50.00
18943J42	JP10-06-501			0.60	5.40		30.00	3.00									100.10
18944J42	JP2011-365																101.00
18945J42	JP10-03-856			0.60	5.40		30.00	3.00									153.00
18946J42	JP08-08-240			0.60	5.40									50.00			354.00
18947J42	JP10-07-107			0.60	5.40												133.00
18948J42	JP09-05-122			0.33	3.05		16.96	1.70									56.50
18949J42	JP05-01-465						30.00	3.00						50.00			270.00
18950J42	JP2011-366		25.00														31.00
18951J42	JP11-05-019			0.60	5.40												117.00
18952J42*V	JP06-01-671			0.60	3.40		30.00	3.00									125.00
18952J42*V	JP06-01-671			-0.60	-3.40		-30.00	-3.00									-125.00
18952J42ADJ	JP06-01-671			0.60	3.40		30.00	3.00									125.00
18953J42	JP05-08-606																230.00
18954J42	JP03-08-448							3.00					50.00				129.50
18955J42	J10-1423	5.00		0.60	5.40												120.00
18956J42	JP08-05-1001	5.00		0.60	5.40		30.00	3.00									100.00
18957J42	JP10-01-096			0.60	5.40		30.00	3.00						50.00			280.00
18958J42	JP2011-368																101.00
18959J42	JP2011-369																101.00
18960J42	JP10-04-033			0.60	5.40	5.00	30.00	3.00									125.25
18961J42	JP05-09-742													50.00			274.00
18962J42	JP11-10-055			0.60	5.40		30.00	3.00									153.00
18963J42	JP08-07-531			0.60	5.40		30.00	3.00						50.00			304.00
18964J42	JP11-09-213			0.60	5.40		30.00	3.00									139.00
18965J42	JP2011-350															5.00	205.00
18966J42	JP2011-370																101.00
18967J42	JP2011-352																5.00
18968J42	JP2011-371		25.00														101.00
18969J42	JP2011-372																171.00
18970J42	JP09-05-122			0.27	2.35		13.04	1.30									46.50
18971J42	JP2011-373																101.00
18972J42	JP2011-169															5.00	205.00
18973J42	JP2011-263																5.00
18974J42	JP2011-286																5.00
18975J42	JP2011-252																5.00
18976J42	JP2011-274																5.00
18977J42	JP2011-287																5.00
18978J42	JP2011-157																5.00
18979J42	JP2011-253																5.00
18980J42	JP2011-273																5.00
18981J42	JP2011-275																5.00
18982J42	JP2011-200																5.00
18983J42	JP2011-374		25.00														101.00
18984J42*V	JP10-01-384			0.60	5.40		30.00	3.00						50.00			310.00
18984J42*V	JP10-01-384			-0.60	-5.40		-30.00	-3.00						-50.00			-310.00
18984J42ADJ	JP10-01-384			0.60	5.40		30.00	3.00				50.00					310.00
18984J42ADJ	JP10-01-384			-0.60	-5.40		-30.00	-3.00				-50.00					-310.00
18984J42B	JP10-01-384																310.00
18985J42	JP05-09-297																149.00
18986J42	JP07-10-482			0.60	3.40												133.00
18987J42	JP06-06-566			0.60	3.40												103.00
18988J42	JP07-05-090			0.60	3.40												103.00

XJO-69

Receipt #	Docket #....	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	WFDPS	WFPREC42	WRFILFEE	WRIT	Total
18989J42	JP09-12-115			0.60	5.40									50.00			183.00
18990J42	JP09-12-114			0.60	5.40		30.00	3.00						50.00			250.00
18991J42	JP09-08-517			0.60	5.40									50.00			283.00
18992J42	JP10-02-215			0.60	5.40	5.00								50.00			283.00
18993J42	JP10-01-371			0.60	5.40									50.00			217.00
18994J42	JP10-01-370			0.42	3.84									35.47			83.00
18995J42*V	JP11-09-080			0.60	5.40	5.00											100.00
18995J42*V	JP11-09-080			-0.60	-5.40	-5.00											-100.00
18998J42	JP04-04-215						30.00	3.00						50.00			187.00
19000J42	JP02-11-050							3.00						50.00			260.00
19001J42	JP10-07-295			0.60	5.40		30.00	3.00									130.00
19002J42	JP06-09-360			0.60	3.40		30.00	3.00						50.00			246.00
19003J42	JP10-07-136			0.60	5.40		30.00	3.00						50.00			301.00
19004J42	JP11-01-073																10.00
19005J42	JP2011-375																101.00
19006J42	JP11-10-056																10.00
19007J42	JP05-02-745													50.00			270.00
19008J42	JP03-08-462							3.00						50.00			112.00
19009J42	JP10-07-444			0.60	5.40		30.00	3.00									125.00
19010J42	JP10-03-519			0.60	5.40									50.00			183.00
19011J42	JP2011-322															5.00	205.00
19012J42	JP2011-376																101.00
19013J42	JP10-06-473			0.60	5.40		30.00	3.00						50.00			280.00
19014J42	JP2011-377														205.00		205.00
19015J42*V	JP09-09-265			0.60	5.40					5.00	56.10			50.00			283.00
19015J42*V	JP09-09-265			-0.60	-5.40					-5.00	-56.10			-50.00			-283.00
19015J42ADJ	JP09-09-265			0.60	5.40					5.00	141.10	50.00					283.00
19015J42ADJ	JP09-09-265			-0.60	-5.40					-5.00	-141.10	-50.00					-283.00
19015J42B	JP09-09-265			0.60	5.40					5.00	141.10			50.00			283.00
19016J42	JP08-06-309			0.60	5.40		30.00	3.00						50.00			303.00
19028J42*V																	310.00
19028J42*V																	-310.00
19054J42	JP11-10-069			0.60	5.40	5.00											100.00
Totals		10.00	75.00	29.17	243.35	30.00	928.21	101.83	49.70	10.00	342.55	0.00	100.00	1585.47	205.00	20.00	15784.55

- .10

$15,784.45 adj. done to correct TOX2 JP10-06-506

5-01X

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: October, 2011

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	44	30	5	9	6
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	83	41	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	2	1	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	7	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	6	34	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	10
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	3
F. Referred to Juvenile Court for Delinquent Conduct	1	B. Fel., Class A & B	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	69
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	14
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	55	19. Total Revenue	$16,395.55
10. Felony Complaints Accepted	34	Judge: HOMER JASSO	

-.10

$16,395.45

TOX2

Prepared By: Pedro S. PS
Date: 08/07/12

Hidalgo County Clerk
Monthly Report
For the Month Ended June 30, 2012

Fee Account	$	280,543.27
Criminal Court Cost	$	152,399.45
Civil/Probate Court Cost	$	97,795.84
Total June 2012 Collections	$	530,738.56

COUNTY CLERK MONTHLY FEE REPORT

JUNE PBC
2012

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

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$125,854.50 XS-1
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$12,160.00 XS-1
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	XS-1 402	$12,060.00 X; XS-1
BIRTH CERTIFICATES	# Filed	XS-1 331	$595.80 X; XS-1
BIRTH DSHS	# Filed	XS-1 31	$56.73 XS-1
DECLARATION OF INFORMAL MARRIAGE	# Filed	XS-1 8	$100.00 X; XS-1
UCC-FINANCING STATEMENTS/BCC9.403			$1,257.00 XS-1
LAMINATION			$0.00
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014			$20,371.47 XS-1
RETURNED CHECK CHARGE/LGC 118.0215			$40.00 XS-1
REFUNDS			$1,203.00 XS-1
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$504.00 XS-1
RECEIVED ON ACCOUNT			$50,777.50 X; X3-4; XS-1
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$44,425.00 X; XS-1
DIGITAL IMAGE FEES			$2,465.92 X; XS-1
CC RECORDS ARCHIVES FEE LGC 118.025			$47,480.00 X; XS-1
COURTHOUSE SECURITY FUND/LGC 291.008			$9,227.00 X; XS-1
VITAL ARCHIVE FEE HSC 191.0045(h)			$1,079.00 X; XS-1
OVER/(SHORT)			$30.00 X2; XS-1
INTEREST EARNED			$0.00
ADJUSTMENTS			$0.00
TOTAL CHARGES AND COLLECTIONS			$329,686.92 X2; XS-1; X6
LESS:			
CHARGES ON ACCOUNT			$47,349.92 X; X3-4; XS-
TOTAL DEPOSITED IN BANK			$282,337.00 XS-1; X6
LESS:			
PRINTERS FEES/ABC 61.38			$504.00 XS-1
BIRTH DSHS			$56.73 XS-1
REFUNDS			$1,203.00 XS-1
OVER/(SHORT)			$30.00 XS-1
SUBTOTAL			$1,793.73 XS-1
DUE TO TREASURER			$280,543.27 XS-1
DISTRIBUTION:			
COUNTY CLERK FEES	1100-341-10-180-002-0-000		$163,110.55 A, WX; XS-1
INTEREST EARNED	1100-361-11-000-006-0-000		$0.00 B, WX; XS-1
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000		$44,425.00 C, WX; XS-1
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000		$2,465.92 D, WX; XS-1
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000		$47,480.00 E, WX; XS-1
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000		$9,227.00 F, WX; XS-1
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000		$12,060.00 G, WX; XS-1
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000		$595.80 H, WX; XS-1
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000		$100.00 I, WX; XS-1
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000		$1,079.00 J, WX; XS-1
DISTRIBUTION TOTAL:			$0.00 $280,543.27 XS-1

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

PREPARED BY: M. Cuellar — MARY CUELLAR, DEPUTY CLERK — 07/09/12 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK — 07/09/12 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 7/25/12

RECEIVED BY COUNTY AUDITOR
2012 JUL 10 29

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF JUNE 2012
PEC

County Clerk/CCP102.005,LGC118.052,LGC118.015				1100-341-10-180-002-0-000	$6,983.91
Sheriff/CCP 102.011				1100-342-10-180-001-0-000	$2,524.28
District Attorney/CCP 102.008				1100-341-10-180-009-0-000	$4,347.74
Fines/LGC 113.004				1200-351-10-180-000-0-000	$54,879.08
Trial Fees/CCP 102.003				1100-341-10-180-006-0-000	$0.00
Stenographer/GC 25.1102f				1100-341-10-180-006-0-000	$3,475.89
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00				1100-207-20-000-003-0-000	$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50				1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)				1100-207-20-000-017-0-000	$70.00
Arrest Fees - State Agency/CCP 102.011					
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00				1100-207-20-000-019-0-000	$135.91
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00				1100-207-20-000-020-0-000	$41.30
T.P.W. MISD @ $3.00, @$5.00, @$12.00, @$35.00				1100-207-20-000-021-0-000	$0.00
Jury Service Fee/CCP102.0045				1100-207-20-000-053-0-000	$675.92
Jury - County Clerk/CCP102.004				1100-341-10-180-008-0-000	$47.71
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00				1100-207-20-000-027-0-000	$3.00
Crime Stoppers Assistance Fund/CCP102.013				1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015 MISD @ $2.50				1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00				1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016				1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203				1238-341-20-180-001-0-000	$3,890.29
Records Management Preservation - CC/CCP102.005/LGC203				1237-341-10-180-000-0-000	$422.34
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00				1241-341-10-180-001-0-000	$521.82
Judicial Fund/Criminal CC Stat./GC51.702	#Cases	X6	159	1100-207-20-000-046-0-000	$2,608.42
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00				1100-207-20-000-015-0-000	$14,349.04
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00				1100-207-20-000-009-0-000	$10.00
Correctional Management Institute (CMI)				1100-207-20-000-029-0-000	$0.50
County Technology Fund/CCP102.0169				1255-341-10-180-000-0-000	$586.64
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50				1100-207-20-000-058-0-000	$5,433.30
DNA TESTING FEE /CCP 102.020				1100-207-20-000-030-0-000	$0.00
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25				1100-207-20-000-007-0-000	$0.75
Pre-Trial Intervention Program / CCP 102.0121				1225-341-10-080-000-0-000	$22,000.00
Time Payment/GC 133.103 @ $12.50				1100-207-20-000-005-0-000	$2,739.03
Time Payment/GC 133.103 @ $10.00 Appropriation				1100-341-10-180-002-0-000	$2,191.26
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice				1100-341-10-180-003-0-000	$547.85
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)				1240-341-10-180-001-0-000	$0.00
Delinquent Fee / CCP 103.0031 (B)				1100-202-00-000-004-0-000	$11.10
Local Transaction Fee/CCP.Art.102.072				1100-341-10-180-004-0-000	$1,460.00
EMS Truama Fund/CCP102.0185				1100-207-20-000-038-0-000	$5,466.40
Public Defense Attorney/CCP26 (Court Ordered Restitution)				1100-351-20-180-001-0-000	$15,260.02
SJFC/LGC133.105, GC102.022				1100-341-10-180-012-0-000	$100.69
SJFS/LCG133.105, GC102.022				1100-207-20-000-054-0-000	$898.13
IDR/LGC Sec.133.107				1100-207-20-000-059-0-000	$327.13
Child Safety/CCP 102.01 @ 20.00				1100-341-10-080-005-0-000	
Constable/CCP 102.011				1100-342-10-291-000-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)				1100-341-10-180-016-0-000	$52.00
Failure to Appear-State / Transportation Code 706.006(a)				1100-207-20-000-066-0-000	$260.00
Failure to Appear-Vendor / Transportation Code 706.006(a)				1100-202-00-000-019-0-000	$78.00
SUBTOTAL COURT COSTS....					$152,399.45
Refunds on Probate, etc.					$32.50
Attorney Ad Litem Fees/CP RULE 308a					$0.00
OVER (SHORT)					$0.00
SUBTOTAL					$32.50
TOTAL COUNTY CLERK COLLECTIONS					$152,431.95

PREPARED BY: Irisela McNamer — IRISELA MCNAMER — 7/9/2012 — DATE

APPROVAL: — COUNTY CLERK — 07/09/12 — DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/24/12

X2

Receipt Journal by Fund and Fee Code PBC

TXHIDALGOPROD

Transaction Date Range: **06/01/2012 - 06/30/2012** Sorted by: **By receipt number** Tills: **CC Adjustment,Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,Clari**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 Probate Court

	Totals	Fee Totals
Total Receipts	98,822.84	98,822.84
Total Adjustments Impacting Receipts	(27.00)	(27.00) X2-1
Final Fee Code Totals	**98,795.84**	**98,795.84** X3; X6; X7

Hidalgo County Clerk

Less refunds 1,000.00 X2-b; X6

Due Treasurer $97,795.84

X; X5-3; X6

Civil and Probate Court Cost

For the Month of June 2012

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 7/26/12 7/26/12

County Clerk

7/10/12
Date

RECEIVED BY
COUNTY AUDITOR
2012 JUL 11 AM 10 30

X2

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **06/01/2012 - 06/30/2012** Sorted by: **By receipt number** Tills: **CC Adjustment,Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,Clari**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 Probate Court

Civil Probate or Mental Health Family

	Totals	Fee Totals	Count
Fee Code Totals for All Funds	**98,795.84**	**98,795.84**	
1100-341-10-180-002-0-000 - County Clerk	27,872.00	27,872.00	NX; X6
1100-342-10-180-001-0-000 - Sheriff	4,540.00	4,540.00	NX; X6
1100-341-10-180-001-0-000 - County Judge	298.00	298.00	NX; X6
1100-341-10-180-006-0-000 - Stenographer	6,720.00	6,720.00	NX; X6
1100-341-10-180-008-0-000 - Jury Fees	1,980.00	1,980.00	NX; X6
1100-341-10-180-007-0-000 - Probate Judge Education	135.00	135.00	NX; X6
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	3,105.00	NX; X6 3,105.00	310 @ $10 + 1 @ $5 = 311 X6
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	470.00	NX; X6 470.00	47 @ $10 X6
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	11,720.00	NX; X6 11,720.00	293 @ $40 X6
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	12,390.00	NX; X6 12,390.00	295 @ $42 X6
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	1,880.00	NX; X6 1,880.00	47 @ $40 X6
1100-207-20-000-001-0-000 - Appellate Judicial System	1,700.00	1,700.00	NX; X6 ✓
1100-341-10-180-002-0-000 - Registry Administration Fee	1,523.00	1,523.00	NX; X6
1100-207-20-000-037-0-000 - Non Disclosure Fee	28.00	28.00	NX; 1 X6
1100-361-11-000-006-0-000 - Interest Earnings	17.84	17.84	NX; X6
1100-341-10-180-002-0-000 - E File Fee	894.00	894.00	NX; X6
1100 - General Fund	**75,272.84**	**75,272.84**	
1238-341-20-180-001-0-000 - County Records Management	1,820.00	X3 1,790.00 ~~1,820.00~~	NX; X1; X6
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	3,360.00	X3 3,390.00 ~~3,360.00~~	NX; X1; X6
1238 - County Records Management and Preservation	**5,180.00**	**5,180.00**	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	4,425.00	4,425.00	NX; X1; X6
1239 - Court Reporter Service	**4,425.00**	**4,425.00**	

RECEIVED BY
COUNTY AUDITOR
2012 JUL 11 AM 10 30

Prepared By: Crystal P. CAP
Date: 07/25/12 7/25/12

Hidalgo County Tax Office
Collections Summary
For the Month ended June 30, 2012

Hidalgo County Tax Collections	3,847,967.85 ✓	M1-1
Administrative Fees Collected	3,830.60 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	193.40 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 15 Collections	110.48 ✓	M7-1
State District Collections	-	M8-1
Total Collections	3,852,102.33	
	=A	

RECEIVED
7/19/12

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
JUNE 2012

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
2011 TAX ROLL	158,157,251.97	147,059,510.44	0.00	(234,832.75)	10,862,908.78	93.12%	91.89%
2010 & PRIOR YRS	37,265,712.35	12,286,078.95	0.00	(986,593.07)	23,993,040.33	33.87%	34.68%
ROLLBACK	48,855.56	120,162.42	0.00	309,922.36	238,615.50	33.49%	79.90%
TOTALS	195,471,819.88	159,465,751.81	0.00	(911,503.46)	35,094,564.61		
2010 TAX ROLL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2012

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	2,247,727.29		(304.65) CURRENT
CURRENT YEAR-P&I	312,603.17		
PRIOR YEARS-BASE TAX	723,869.21		(12,496.80) PRIOR
PRIOR YEARS-P&I	341,146.35		
ROLLBACK BASE	47,212.41		3,292.31 (RB)
ROLLBACK P&I	0.00		
ATTORNEY FEES	175,409.42		
TAX CERTIFICATE FEES	0.00	1,320.00	
SERVICE CHG FEES	0.00	1,155.00	
MISC FEES	0.00	1,355.60	
TOTAL COLLECTIONS	3,847,967.85	3,830.60	(9,509.14)
LESS HCAD COMM REND. PEN. (CURR)	221.23		
LESS HCAD COMM REND. PEN. (DELQ)	122.59		
DEC INTREST	0.00		
LESS SI PRORATION	0.00		
RENDITION PENALTY	0.00		
LESS TRANSFERRED	1,703,632.30	0.00	
LESS IN TRANSIT	1,968,582.31	3,830.60	
LESS DUE TO DEL TAX ATTY FEES	175,409.42		
LESS SPECIAL INV DISBURSED	-		
LESS DUE TO CO TREASURER	0.00		
	0.00	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF **JUNE 2012** IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS **13TH DAY OF JULY 2012** A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/1/12

PREPARED BY MARIA FIGUEROA

RECEIVED 7/19/12

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
JUNE 2012

PPC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1981 & PRIOR YRS	61.38	0.00	0.00	0.00	61.38	0.00%	0.00%
TOTALS	61.38 ✓ M2-3	0.00 ✓ M2-3	0.00	0.00 ✓ M2-3	61.38 ✓ M2-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ✓ M2-3	0.00 ✓ M2-4
LESS REFUNDS	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ✓ M2-3	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 7/25/12 7/31/12

M2-1

PREPARED BY MARIA FIGUER

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
JUNE 2012
REVISED PBC

RECEIVED 7/19/12

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTE 2010/201
1999 & PRIOR YRS	12,964.36	954.06	0.00	(406.20)	11,604.10	7.60%	6.52
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00
TOTALS	12,964.36 ✓M3-7	954.06 ✓M3-7	0.00	(406.20) ✓M3-7	11,604.10 M3-8		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	X57.80 M3-4	0.00 PRIOR
PRIOR YEARS-P&I	X111.88	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	✓23.72 M3-5	
TOTAL COLLECTIONS	193.40	0.00 M3-8
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	140.45 M3-8; M1-44	
LESS IN TRANSIT	29.23 M3-8; M1-44	
LESS DUE TO DEL TAX ATTY FEES	✓23.72 M3-8; M1-43	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: GP 47
DATE: 7/25/12 8/1/12

M3-1

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
JUNE 2012

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1978 & PRIOR YRS	10.62	0.00	0.00	(4.32)	6.30	0.00%	0.00%
TOTALS	10.62	0.00	0.00	(4.32)	6.30		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	(4.32) PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	(4.32)
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/25/12 7/31/12

RECEIVED
7/19/12

PREPARED BY MARIA FIGUEROA

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
JUNE 2012
PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2011/2012	COLLECTED 2010/2011
1979 & PRIOR YRS	53.13	0.00	0.00	(2.38)	50.75	0.00%	0.00%
TOTALS	53.13 ↺ M8-3	0.00 ↺ M8-3	0.00	(2.38) ↺ M8-3	50.75 ↺ M8-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2012

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ↺ M8-2	0.00 ↺ M8-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ↺ M8-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2012 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF JULY 2012 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

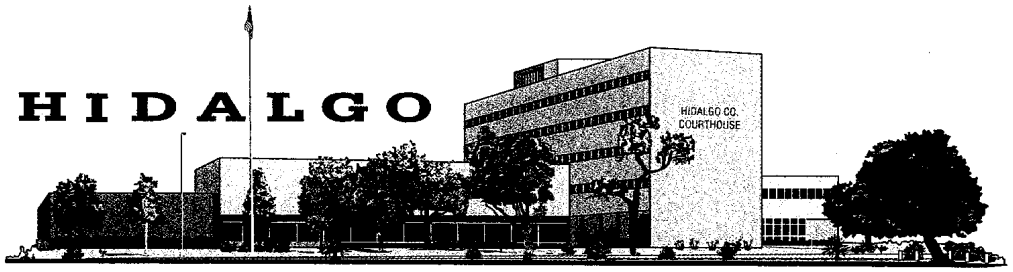
NORMA L BRIONES
Notary Public, State of Texas
My Commission Expires 08-09-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 7/25/12 7/31/12

M8-1

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

August 9, 2012

Eduardo Olivarez
Chief Administrator Officer
Hidalgo County Heath & Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: June 2012 *Environmental Health Division Monthly Fees Reports*

Dear Mr. Olivarez:

We have conducted a limited scope review of the *Environmental Health Division Monthly Fees Report* for the month of June 2012 pursuant to Local Government Code § 115.002 (a) and § 115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Environmental Health Division Monthly Fees Report* for the month of June 2012. Our review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to ensure proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance/Close-Out Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Daily Remittance Reports,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of June were $24,940.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

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 CONTRERA JUDGE, 449TH D.C.

Observation No. 1:
We noted during our review that receipt number 60959 was not properly voided. The receipt was missing the supervisor's signature of approval.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together.

Formal monitoring procedures have not been implemented to ensure that receipts are properly voided. This may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Please provide a written management response to the observation noted above by August 21, 2012.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Environmental Health Division Monthly Fees Report*

Cc: Mr. Valde Guerra, Executive Officer of Commissioners Court
Mr. Elizardo Ramos, Environmental Health Services Division Manager

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.

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: JUNE 2012

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED			**$24,940.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES			X4, X5, X8, X9, X11
a. INSTALLATION PERMIT FEE			
1. EDINBURG	**$4,250.00** X13 ✓		
2. MISSION	**$935.00** X14 ✓		
3. WESLACO	**$765.00** X15 ✓	$5,950.00 X7	
b. FINAL INSPECTION PERMIT FEE			
1. EDINBURG	**$3,000.00** X13 ✓		
2. MISSION	**$660.00** X14 ✓		
3. WESLACO	**$540.00** X15 ✓	$4,200.00 X10 ✓	
2. RESTAURANT PERMIT FEES		$7,750.00 X12 ✓	
3. FOOD HANDLER'S CERTIFICATE FEES		$7,040.00 X12 ✓	
4. MOBILE UNIT DECAL FEES		$-	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$24,940.00** ✓

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES			X7		
Installation Permit Fee	$75	HSC § 366.001 (A)	✓ 70	1100-345-21-340-000-0-000	**$5,250.00** X7, X8 ✓
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	✓ 70 X10	1100-345-25-340-000-0-000	**$4,200.00** X10, X11 ✓
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	15 ✓ ~~152~~ X3	1100-345-22-340-000-0-000	**$7,750.00** X3, X4 ✓
Food Handler's Certificate Fee	$10	HSC § 438.047	✓ 704 X3	1100-345-23-340-001-0-000	**$7,040.00** X3, X5 ✓
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	**$-**
STATE FEES			X7		
TCEQ Waste Water Fee	$10	HSC § 367.010	✓ 70	1100-207-20-000-002-0-000	**$700.00** X7, X9 ✓
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$24,940.00** X4, X5, X8, X9, X11
				variance should => "0"	**$-**

JUL 09 2012 PM 3 57 RECEIVED BY COUNTY AUDITOR

PREPARED BY — 7-5-12 DATE

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

7/9/12 DATE — Eljardo Ramos HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 8/7/12 8/7/12

X1

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: JUNE 2012

PBC

Part I: RECAP OF COLLECTIONS

A. *TOTAL CASH COLLECTED* **$24,940.00**

X4, X5, X8, X9, X11

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG **$4,250.00** X13 ✓
      2. MISSION **$935.00** X14 ✓
      3. WESLACO **$765.00** X15 ✓

      $5,950.00 X7 ✓

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG **$3,000.00** X13 ✓
      2. MISSION **$660.00** X14 ✓
      3. WESLACO **$540.00** X15 ✓

      $4,200.00 X10 ✓

2. RESTAURANT PERMIT FEES $7,750.00 X12 ✓
3. FOOD HANDLER'S CERTIFICATE FEES $7,040.00 X12 ✓
4. MOBILE UNIT DECAL FEES $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$24,940.00** ✓

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES			X7		
Installation Permit Fee	$75	HSC § 366.001 (A)	✓ 70	1100-345-21-340-000-0-000	**$5,250.00** X7, X8 ✓
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	✓ 70 X10	1100-345-25-340-000-0-000	**$4,200.00** X10, X11 ✓
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	151 ✓ ~~152~~ X3	1100-345-22-340-000-0-000	**$7,750.00** X3, X4 ✓
Food Handler's Certificate Fee	$10	HSC § 438.047	✓ 704 X3	1100-345-23-340-001-0-000	**$7,040.00** X3, X5 ✓
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	**$-**
STATE FEES			X7		
TCEQ Waste Water Fee	$10	HSC § 367.010	✓ 70	1100-207-20-000-002-0-000	**$700.00** X7, X9 ✓
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$24,940.00** X4, X5, X8, X11
			variance should => "0"		**$-**

JUL 13 PM 3 57

RECEIVED BY COUNTY AUDITOR

PREPARED BY

7-5-12
DATE

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

7/9/12
DATE

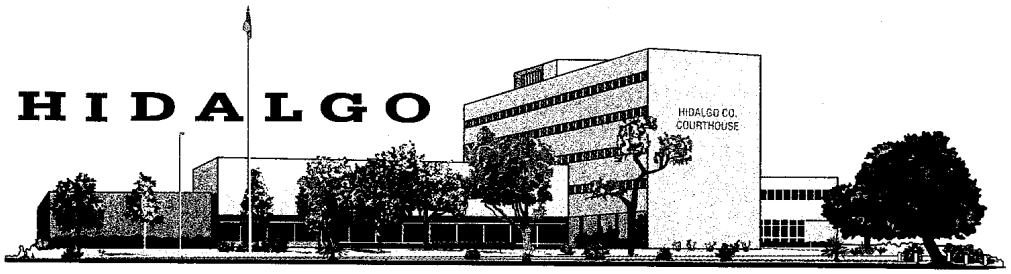
Elizabeth Ramos
HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 8/7/12 8/7/12

X1

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

August 1, 2012

Ms. Angie Chapa, Law Librarian
Hidalgo County Law Library
100 N. Closner
Edinburg, Texas 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of June 2012

Dear Ms. Chapa:

We have conducted a limited scope review of the *Monthly Fees Report* and all supporting documentation for the month of June 2012 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance/Close-Out Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Daily Remittance/Close-Out Forms,* and *Monthly Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of June 2012 were $1,532.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Law Library Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

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.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED June 30, 2012

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
	Receipt Date	Law Library Receipt # Sequence BEG #	Law Library Receipt # Sequence END #	Total Collected	COUNTY TREASURER Receipt Amount	COUNTY TREASURER Receipt No.	COUNTY TREASURER Receipt Date	OVER/ (SHORT)
1	1-Jun-12	50410	50412	$ 12.50	$ 12.50	156338	06/04/12	-
2	2-Jun-12	0	0	$ -				-
3	3-Jun-12	0	0	$ -				-
4	4-Jun-12	50413	50425	$ 191.00	191.00	156385	06/06/12	-
5	5-Jun-12	50426	50438	$ 149.00	149.00	156494	06/07/12	-
6	6-Jun-12	50439	50448	$ 85.50	85.50	156495	06/07/12	-
7	7-Jun-12	50449	50456	$ 49.50	49.50	156501	6/8/12	-
8	8-Jun-12	50457	50466	$ 65.25	65.25	156561	06/12/12	-
9	9-Jun-12	0	0	$ -				-
10	10-Jun-12	0	0	$ -				-
11	11-Jun-12	50467	50479	$ 87.50	87.50	156662	06/15/12	-
12	12-Jun-12	50480	50493	$ 84.50	84.50	156661	06/15/12	-
13	13-Jun-12	50494	50501	$ 60.50	60.50	156659	06/15/12	-
14	14-Jun-12	50502	50514	$ 56.75	56.75	156658	06/15/12	-
15	15-Jun-12	50515	50521	$ 60.25	60.25	156792	06/20/12	-
16	16-Jun-12	0	0	$ -				-
17	17-Jun-12	0	0	$ -				-
18	18-Jun-12	50522	50536	$ 94.50	94.50	156793	06/20/12	-
19	19-Jun-12	50537	50542	$ 39.25	39.25	156854	06/22/12	-
20	20-Jun-12	50543	50552	$ 73.00	73.00	156855	06/22/12	-
21	21-Jun-12	50553	50559	$ 85.75	85.75	156920	06/26/12	-
22	22-Jun-12	50560	50571	$ 75.50	75.50	156919	06/26/12	-
23	23-Jun-12	0	0	$ -				-
24	24-Jun-12	0	0	$ -				-
25	25-Jun-12	50572	50588	$ 94.75	94.75	156917	06/26/12	-
26	26-Jun-12	50589	50594	$ 22.25	22.25	156939	06/27/12	-
27	27-Jun-12	50595	50601	$ 62.75	62.75	157015	06/29/12	-
28	28-Jun-12	50602	50605	$ 36.25	36.25	157016	06/29/12	-
29	29-Jun-12	50606	50610	$ 45.75	45.75	157043	07/02/12	-
30	30-Jun-12	0	0	$ -				-
31	1-Jul-12	0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,532.00				0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,532.00				

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$	1,458.50	July	$	-
February	$	1,596.75	August	$	-
March	$	1,455.25	September	$	-
April	$	1,333.25	October	$	-
May	$	1,661.25	November	$	-
June	$	1,532.00	December	$	-
(1) Subtotal	$	9,037.00	(2) Subtotal	$	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 8/1/12 8/3/12

Total (1+2) $ 9,037.00

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

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

XL

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED June 30, 2012

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
	Receipt Date	Law Library Receipt # Sequence BEG #	Law Library Receipt # Sequence END #	Total Collected	COUNTY TREASURER Receipt Amount	COUNTY TREASURER Receipt No.	COUNTY TREASURER Receipt Date	OVER/ (SHORT)
1	1-Jun-12	50410	50412	$ 12.50	$ 12.50	156338	06/04/12	-
2	2-Jun-12	0	0	$ -				-
3	3-Jun-12	0	0	$ -				-
4	4-Jun-12	50413	50425	$ 191.00	191.00	156385	06/06/12	-
5	5-Jun-12	50426	50438	$ 149.00	149.00	156494	06/07/12	-
6	6-Jun-12	50439	50448	$ 85.50	85.50	156495	06/07/12	-
7	7-Jun-12	50449	50456	$ 49.50	49.50	156501	6/8/12	-
8	8-Jun-12	50457	50466	$ 65.25	65.25	156561	06/12/12	-
9	9-Jun-12	0	0	$ -				-
10	10-Jun-12	0	0	$ -				-
11	11-Jun-12	50467	50479	$ 87.50	87.50	156662	06/15/12	-
12	12-Jun-12	50480	50493	$ 84.50	84.50	156661	06/15/12	-
13	13-Jun-12	50494	50501	$ 60.50	60.50	156659	06/15/12	-
14	14-Jun-12	50502	50514	$ 56.75	56.75	156658	06/15/12	-
15	15-Jun-12	50515	50521	$ 60.25	60.25	156792	06/20/12	-
16	16-Jun-12	0	0	$ -				-
17	17-Jun-12	0	0	$ -				-
18	18-Jun-12	50522	50536	$ 94.50	94.50	156793	06/20/12	-
19	19-Jun-12	50537	50542	$ 39.25	39.25	156854	06/22/12	-
20	20-Jun-12	50543	50552	$ 73.00	73.00	156855	06/22/12	-
21	21-Jun-12	50553	50559	$ 85.75	85.75	156920	06/26/12	-
22	22-Jun-12	50560	50571	$ 75.50	75.50	156919	06/26/12	-
23	23-Jun-12	0	0	$ -				-
24	24-Jun-12	0	0	$ -				-
25	25-Jun-12	50572	50588	$ 94.75	94.75	156917	06/26/12	-
26	26-Jun-12	50589	50594	$ 22.25	22.25	156939	06/27/12	-
27	27-Jun-12	50595	50601	$ 62.75	62.75	157015	06/29/12	-
28	28-Jun-12	50602	50605	$ 36.25	36.25	157016	06/29/12	-
29	29-Jun-12	50606	50610	$ 45.75	45.75	157043	07/02/12	-
30	30-Jun-12	0	0	$ -				-
31	1-Jul-12	0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,532.00				0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,532.00				

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$	1,458.50	July	$	-
February	$	1,596.75	August	$	-
March	$	1,455.25	September	$	-
April	$	1,333.25	October	$	-
May	$	1,661.25	November	$	-
June	$	1,532.00	December	$	-
(1) Subtotal	$	9,037.00	(2) Subtotal	$	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 8/1/12 8/3/12

Total (1+2) $ 9,037.00

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

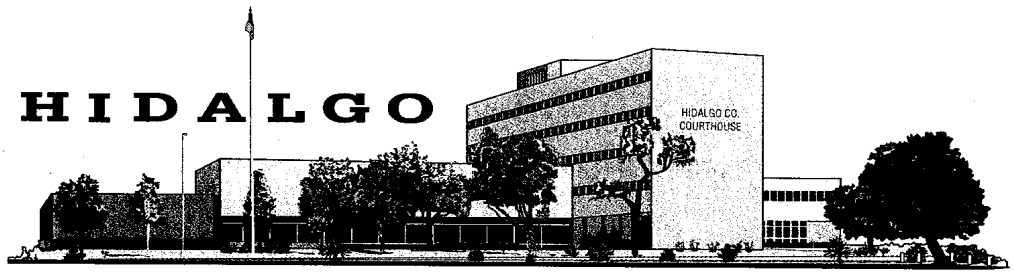
Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

XL

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

August 10, 2012

The Honorable Hector "Tito" Palacios
Hidalgo County Commissioner Pct. No. 2
301 East State Street
Pharr, Texas 78577

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of June 2012

Dear Commissioner Palacios:

We conducted a limited scope review of the Precinct 2 Swimming Pool *Monthly Fees Report* and all supporting documentation for the month of June 2012 pursuant to Local Government Code §115.002(a) and §115.002(b). The objectives of the review were to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by the Precinct No. 2 Swimming Pool Office on the *Monthly Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Verified tickets issued (i.e. adult/children entrance fees and body board rental fees) followed sequential order.
- Reviewed *Cashier's Daily Close-Out Report/ Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fee Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed *Cashier's Daily Close-Out Report/ Daily Remittance Forms* and *Monthly Fees Report* to verify proper completion.

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.

COUNTY OF HIDALGO, TEXAS
SWIMMING POOL, PRECINCT 2
MONTHLY REPORT FOR THE MONTH ENDING: June 30, 2012 PBC

	Receipt Date	Ticket # Sequence BEG #	Ticket # Sequence END #	Total Collected	HOW MANY?	ADULT FEES ($1)	HOW MANY?	CHILDREN FEES ($0.50)	HOW MANY?	BODY BOARD FEES ($1)	COUNTY TREASURER Deposit Amount	Date of Deposit	Receipt Number	DEPOSIT SLIP NUMBER		OV (SHO
1	1-Jun			$ -										221		$
2	2-Jun			$ -										221		$
3	3-Jun			$ -										221		$
4	4-Jun			$ -										221		$
5	5-Jun			$ -										221		$
6	6-Jun			$ -										221		$
7	7-Jun			$ -										221		$
8	8-Jun			$ -										221		$
9	9-Jun			$ -										221		$
10	10-Jun			$ -										221		$
11	11-Jun			$ -										221		$
12	12-Jun			$ -										221		$
13	13-Jun			$ -										221		$
14	14-Jun			$ -										221		$
15	15-Jun			$ -										221		$
16	16-Jun			$ -										221		$
17	17-Jun			$ -										221		$
18	18-Jun			$ -										221		$
19	19-Jun			$ -										221		$
20	20-Jun	348	350	$ 6.50	6	$ 6.00	1	$ 0.50	0	$ -	$ 6.50	6/21/12	157560	221	00347	$
21	21-Jun	351	354	$ 14.00	10	$ 10.00	8	$ 4.00	0	$ -	$ 14.00	6/22/12	157561	221	00348	$
22	22-Jun	355	359	$ 14.50	12	$ 12.00	5	$ 2.50	0	$ -	$ 14.50	6/25/12	157562	221	00349	$
23	23-Jun	360	368	$ 18.50	13	$ 13.00	11	$ 5.50	0	$ -	$ 18.50	6/25/12	157563	221	00350	$
24	24-Jun	369	380	$ 33.50	23	$ 23.00	21	$ 10.50	0	$ -	$ 33.50	6/25/12	157564	221	00351	$
25	25-Jun			$ -										221		$
26	26-Jun	381	394	$ 21.00	9	$ 9.00	14	$ 7.00	5	$ 5.00	$ 21.00	6/26/12	157518	221	00352	$
26	27-Jun	395	406	$ 31.50	21	$ 21.00	17	$ 8.50	2	$ 2.00	$ 31.50	6/28/12	157519	221	00353	$
27	28-Jun	407	422	$ 39.50	22	$ 22.00	23	$ 11.50	6	$ 6.00	$ 39.50	6/29/12	157520	221	00354	$
29	29-Jun	423	432	$ 23.50	14	$ 14.00	11	$ 5.50	4	$ 4.00	$ 23.50	7/2/12	157521	221	00355	$
30	30-Jun	0	0	$ -	0	$ -	0	$ -	0	$ -	$ -			221		$
31				$ -										221		$
			TOTAL	$ 202.50	130	$ 130.00	111	$ 55.50	17	$ 17.00	$ 202.50					$

TOTAL AMOUNT DUE TO GENERAL FUND---------**1100-347-40-122-000-0-000**---------- $ 202.50
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 202.50
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Yolanda Cisneros

DATE: July 20, 2012

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

HECTOR "TITO" PALACIOS
COMMISSIONER PRCT NO. 2

20-Jul-12
DATE

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

TY AUDITOR'S FORM: RE-PCT.#2-002 REVISED: 6/13/11

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BNO
DATE: 8/7/12 8/8/12

X1

COUNTY OF HIDALGO, TEXAS
SWIMMING POOL, PRECINCT 2
MONTHLY REPORT FOR THE MONTH ENDING: June 30, 2012

PBC

	Receipt Date	Ticket # Sequence BEG #	Ticket # Sequence END #	Total Collected	HOW MANY?	ADULT FEES ($1)	HOW MANY?	CHILDREN FEES ($0.50)	HOW MANY?	BODY BOARD FEES ($1)	COUNTY TREASURER Deposit Amount	Date of Deposit	Receipt Number	DEPOSIT SLIP NUMBER		OVE (SHO
1	1-Jun			$ -										221		$
2	2-Jun			$ -										221		$
3	3-Jun			$ -										221		$
4	4-Jun			$ -										221		$
5	5-Jun			$ -										221		$
6	6-Jun			$ -										221		$
7	7-Jun			$ -										221		$
8	8-Jun			$ -										221		$
9	9-Jun			$ -										221		$
10	10-Jun			$ -										221		$
11	11-Jun			$ -										221		$
12	12-Jun			$ -										221		$
13	13-Jun			$ -										221		$
14	14-Jun			$ -										221		$
15	15-Jun			$ -										221		$
16	16-Jun			$ -										221		$
17	17-Jun			$ -										221		$
18	18-Jun			$ -										221		$
19	19-Jun			$ -										221		$
20	20-Jun	348	350	$ 6.50	6	$ 6.00	1	$ 0.50	0	$ -	$ 6.50	6/21/12	157560	221	00347	$
21	21-Jun	351	354	$ 14.00	10	$ 10.00	8	$ 4.00	0	$ -	$ 14.00	6/22/12	157561	221	00348	$
22	22-Jun	355	359	$ 14.50	12	$ 12.00	5	$ 2.50	0	$ -	$ 14.50	6/25/12	157562	221	00349	$
	23-Jun	360	368	$ 18.50	13	$ 13.00	11	$ 5.50	0	$ -	$ 18.50	6/25/12	157563	221	00350	$
	24-Jun	369	380	$ 33.50	23	$ 23.00	21	$ 10.50	0	$ -	$ 33.50	6/25/12	157564	221	00351	$
25	25-Jun			$ -										221		$
26	26-Jun	381	394	$ 21.00	9	$ 9.00	14	$ 7.00	5	$ 5.00	$ 21.00	6/26/12	157518	221	00352	$
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30	30-Jun	0	0	$ -	0	$ -	0	$ -	0	$ -	$ -			221		$
31				$ -										221		$
			TOTAL	$ 202.50	130	$ 130.00	111	$ 55.50	17	$ 17.00	$ 202.50					$

TOTAL AMOUNT DUE TO GENERAL FUND---------1100-347-40-122-000-0-000---------- $ 202.50

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 202.50

TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Yolanda Cisneros

DATE: July 20, 2012

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

HECTOR "TITO" PALACIOS
COMMISSIONER PRCT NO. 2

20-Jul-12
DATE

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

TY AUDITOR'S FORM: RE-PCT.#2-002 REVISED: 6/13/11

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 8/7/12 8/8/12

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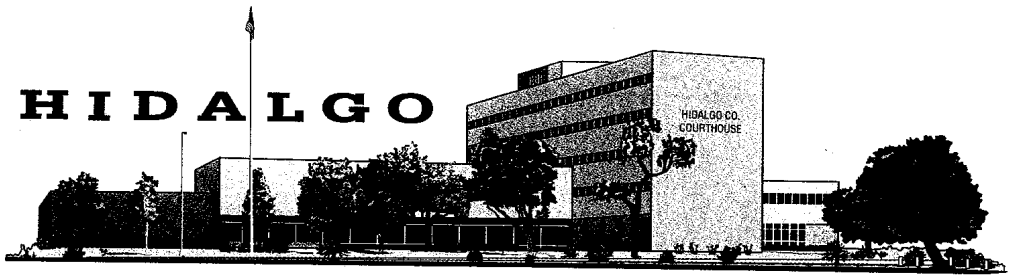
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

July 24, 2012

The Honorable Gilberto Saenz
Hidalgo County Justice of the Peace Pct. 1, Pl. 1
1902 Joe Stephens, Suite 301
Weslaco, Texas 78596

Re: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the Month of June 2012

Dear Judge Saenz:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of June 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Reports) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the report was received within 5 days after the last day of each month.
- Reviewed receipts, Close-Out Reports and the *Monthly Fines and Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of June 2012 totaled $65,387.55. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 14 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs, in *AbleTerm,* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that procedures for processing mail receipts require improvement. Mail logs were not prepared on a daily basis.

The County Auditor's Office requires that mail be opened and listed on a mail log on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day. An employee other than the cashier should verify that an official County receipt was issued for each mail-in payment. The employee conducting this verification must sign and date the mail log to document responsibility for the verification.

Formal monitoring procedures were not in place to ensure mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
We noted during our review that the Cashier's Daily Close-Out Report (Close-Out Report) was not properly completed. *Section III Acknowledgement and Approval* of the Close-Out Report did not contain the signature of the individual responsible for verifying that the validated deposit slip agreed to the deposit amount noted on the Close-Out Report.

The County Auditor's Office requires the validated deposit slip be compared to the deposit amount noted on the Close-Out Report by the Justice of the Peace or his/her designee. Both amounts should agree. The Justice of the Peace or his/her designee shall acknowledge this verification by providing his/her signature on the appropriate line of *Section III Acknowledgment and Approval* of the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is properly completed. Failure to properly prepare the Close-Out Report increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that Close-Out Reports are properly completed. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by August 10, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copy of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: GILBERTO SAENZ PBC **City: WESLACO, TX**
Precinct No. 1 Place No. 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	54751J11	THRU	~~45758J14~~ 55285J19	$ 65,387.55 ~~59,924.13~~
	(Control #s)	2542056	THRU	2546590	X10-1
Sheriff's "D" Report	(Receipt #s)	55406J11	THRU	55411511	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -

Overpayment $ -

COST ON DEPOSIT 778.00 X7✓

ADD: COST ON DEPOSIT LIQUIDATED 778.00 X7✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 65,387.55 ~~59,924.13~~ X3, X11✓

Less: Total amount of remittances to County Treasurer (From Part II) 65,387.55 ~~59,924.13~~ Δ

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) Ø X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 64,134.55 B1✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$1,253.00 X9✓	
Total Remittances Made to County Treasurer	**Total** $ 65,387.55 ~~59,924.13~~	

PREPARED BY: Eustolia DATE PREPARED: 7-13-12

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

JUSTICE OF THE PEACE 7-13-1 DATE

RECEIVED
JUL 17 2012
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 § 114.0
COUNTY AUDITOR'S FORM: RE-JP-004 AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE REVISED 2/2010
DATE: 7.20.12 7/23/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: GILBERTO SAENZ PBC **City: WESLACO, TEXAS**
Precinct No. 1 Place No. 1 Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ 24,650.74
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	325.31
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)		1100-207-30-000-004-0-000	961.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	986.95
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	317.02
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,299.92
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	312.54
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	78.13 ~~78.14~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	830.69
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	220.00
Special Fees				1100-341-10-061-000-0-000	1,387.70
Deferred Disposition		C.C.P. Art. 45.051	1,297.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	90.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	190.89
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	708.38
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	133.48
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	390.68 ~~390.67~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.02
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	50.19
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	12,928.21
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	150.57
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	18.07
Correctional Managment Institute of Texas Fund ($.50)	&	CCP Art. 102.075		1100-207-20-000-029-0-000	3.02
Indigent Legal Services Fee-JP ($2) ~~$6~~	50	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	300.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6,963.89
Jury Service Fee ($4)	&	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,275.76
Support of Judiciary Fund ($5.40)	26	LGC 133.105		1100-207-20-000-054-0-000	1,692.58
Birth Certificate Fee ($1.80)	24	HSC 191.022(f)		1100-207-20-000-039-0-000	46.80
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	611.27
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	21.71
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.23
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1,515.16
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	437.83
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	4,414.71
Precinct #2				1100-342-10-292-000-0-000	140.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	10.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	0.90
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,316.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,150.00		
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)	15.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	36.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	525.20
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	116.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	42.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	10.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 65,387.55

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.20.12 7/23/12

RECEIVED
JUL 17 2012
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).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

JUSTICE OF THE PEACE GILBERTO SAENZ
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JUNE 30, 2012

LTF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	.CO	.CRF	..CS	.CSS	.CVCA	..DPS	.DTOREF	..FA	.IDF	.JCD	.JCPT	.JCTF	.JSF	.LTF	.MCWV	.MVF	.NOARRE	.SJFC	.SJFS	..SO	.STF	..TFC	..WF	CONST.1	..Total
[redacted]	J11 GS98-7843	NO SAFETY BELT	3/21/1998	17	3		50.75				15	5		5		0.25	1										3		35	135

WF fee code should not have been assessed. To what Law Enforcement Agency does it belong to?

[redacted]	J11 T06-1396GS	PASSENGER NOT RESTRA	4/25/2006	40	3	1						5						4	4	2				0.6	3.4		30	3	50	50	196

MVF needs to be assessed.

[redacted]	J11 T11-1462GS	CUT IN AFTER PASSING	3/9/2011	40	3	1	124					5			2			4	4	2				0.6	5.4		30	3		50	274
[redacted]	J11 T11-7356GS	FAILED TO STOP AT A	11/27/2011	40	3	1						5			2			4	4	2				0.6	5.4		30	3			100
[redacted]	J11 T12-2428GS	DISOBEYED TRAFFIC LI	4/24/2012	40	3	1	0.1								2			4	4	2				0.6	5.4	5	30	3			100.1
[redacted]	J11 T12-3675GS	FAIL TO MERGE LEFT-P	6/7/2012	40	3	1	53					5			2			4	4	2				0.6	5.4		30	3			153
[redacted]	J11 T12-3837GS	UNSAFE START FROM PA	6/17/2012	40	3	1	103					5			2			4	4	2				0.6	5.4		30	3			203
[redacted]	J11 T12-3923GS	TURN IMPROPERLY-WRC	6/28/2012	40	3	1	53					5			2			4	4	2				0.6	5.4		30	3			153

Due to type of offense, CSS should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	.CO	.CRF	..CS	.CSS	.CVCA	..DPS	.DTOREF	..FA	.IDF	.JCD	.JCPT	.JCTF	.JSF	.LTF	.MCWV	.MVF	.NOARRE	.SJFC	.SJFS	..SO	.STF	..TFC	..WF	CONST.1	..Total
[redacted]	J11 T11-4617GS	ALLOW CHILD (4-14) T	8/14/2011	40	3	1	12.5	12.5		0.15		5			2			4	4	2		0.1		0.6	5.4		30	3			125.25
[redacted]	J11 T12-2854GS	CHILD<18 NOT RESTRAI	5/13/2012	40	3	1	12.5	12.5		0.15		5			2			4	4	2		0.1		0.6	5.4		30	3			125.25
[redacted]	J11 T12-3341GS	CHILD<18 NOT RESTRAI	5/22/2012	40	3	1	12.5	12.5		0.15		5			2			4	4	2		0.1		0.6	5.4		30	3			125.25
[redacted]	J11 T12-3246GS	CHILD<18 NOT RESTRAI	5/25/2012	40	3	1	12.5	12.5		0.15		5			2			4	4	2		0.1		0.6	5.4		30	3			125.25

If offense occurred within 20 miles of an international border then entire fine is retained by the county. If offense did not occurr within 20 miles of an international border then 50% of the fine must be remitted to the state.

[redacted]	J11 T12-2899GS	OVER GROSS WEIGHT (O	4/26/2012	40	3	1	150					5			2			4	4	2	150			0.6	5.4						367

Was reason for REFUND entered into the Events on AbleTerm?

[redacted]	J11 T12-3497GS	NO SAFETY BELT	5/26/2012	40	3	1	50					5	0.9		2			4	4	2		0.1		0.6	5.4		30	3			151

STF and TFC should not have been assessed.

[redacted]	J11 T12-3281GS	ALCOHOL(MEASURED/DI	6/1/2012	40	3	1						5			2			4	4	2				0.6	5.4		30	3			100

NO ARREST fee code should not have been assessed.

[redacted]	J11 T12-2324GS	FAIL TO STOP (OR REM	4/13/2012	40	3	1	52.9								2			4	4	2		0.1	5	0.6	5.4		30	3			153

The following BC was skipped. Please respond back to Marissa.

Birth Certificate 3690

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1

PBC

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	54751J11	THRU	55285J11 ~~45758J11~~	65,387.55 ~~59,924.13~~
	(Control #s)	2542056	THRU	2546590	X10-3
Sheriff's "D" Report	(Receipt #s)	55406J11	THRU	55411J11	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -

Overpayment $ -

COST ON DEPOSIT — 778.00 X7✓

ADD: COST ON DEPOSIT LIQUIDATED — 778.00 X7✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 65,387.55 ~~59,924.13~~ X3, X11✓

Less: Total amount of remittances to County Treasurer (From Part II) — 65,387.55 ~~59,924.13~~ Δ

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — Ø X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 64,134.55 B1✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$1,253.00 X9✓	
Total Remittances Made to County Treasurer	**Total** $ 65,387.55 ~~59,924.13~~	

PREPARED BY: Eustolia DATE PREPARED: 7-13-12

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

JUSTICE OF THE PEACE — DATE: 7-13-12

RECEIVED
JUL 17 2012
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 § 114.0(

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.20.12 7/23/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ 24,650.74
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	325.31
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)		1100-207-30-000-004-0-000	961.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	986.95
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	317.02
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,299.92
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	312.54
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	78.13 ~~78.14~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	830.69
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	220.00
Special Fees				1100-341-10-061-000-0-000	1,387.70
Deferred Disposition		C.C.P. Art. 45.051	1,297.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	90.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	190.89
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	708.38
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	133.48
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	390.68 ~~390.67~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.02
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	50.19
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	12,928.21
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	150.57
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	18.07
Correctional Managment Institute of Texas Fund ($.50)	&	CCP Art. 102.075		1100-207-20-000-029-0-000	3.02
Indigent Legal Services Fee-JP ($2) 46	50	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	300.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6,963.89
Jury Service Fee ($4)	&	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,275.76
Support of Judiciary Fund ($5.40)	26	LGC 133.105		1100-207-20-000-054-0-000	1,692.58
Birth Certificate Fee ($1.80)	24	HSC 191.022(f)		1100-207-20-000-039-0-000	46.80
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	611.27
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	21.71
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.23
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1,515.16
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	437.83
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	4,414.71
Precinct #2				1100-342-10-292-000-0-000	140.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	10.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	0.90
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,316.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,150.00		
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)	15.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	36.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	525.20
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	116.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	42.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	10.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 65,387.55

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.20.12 7/23/12

RECEIVED
JUL 17 2012
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).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/2010

X12

X3-a

X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.ClWRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
54751J11	T12-2810GS	05/31/12	MOLINA, GUSTAVO	PASSENGER NOT SECURE	05/10/12						40.00		3.00	1.00		50.00	
54752J11	T12-2308GS	06/01/12	PEREZ, ENRIQUE JR	NO DRIVER'S LICENSE	04/12/12						40.00		3.00	1.00		66.00	
54753J11	T07-1228GS	06/01/12	MENDEZ, LUIS JR.	UNRESTRAINED CHILD 4	04/03/07						2.24		0.16	0.06		17.50	
54754J11	T12-0026GS	06/01/12	JONES, PAUL JULIU	SPEEDING (EXCEED PRI	12/30/11						40.00		3.00	1.00			
54755J11	FED12-099GS	06/01/12	EQUITY TRUST COMP	Forcible Entry Detai	06/01/12							25.00					70.00
54756J11	CC12-172GS	06/01/12	THATHIAH, MELVIN	Civil Case	06/01/12							25.00					
54757J11	T11-1902GS	06/01/12	GUERRERO, JOSE EN	CHANGED LANE WHEN UN	04/01/11						0.03			0.01		127.90	
54758J11	T12-3018GS	06/01/12	STURGEON, MARK EU	TIRE TREAD DEPTH LES	05/18/12						40.00		3.00	1.00		99.90	
54767J11	T11-3657GS	06/01/12	HERRERA, CARLOS A	SPEEDING (EXCEED PRI	06/24/11						40.00		3.00	1.00			
54768J11	T12-3272GS	06/01/12	RANGEL, JUAN DIEG	SPEEDING (EXCEED PRI	05/21/12						40.00		3.00	1.00		32.90	
54769J11	T12-3273GS	06/01/12	TORRES, DAVID	EXPIRED MOTOR VEHICL	05/24/12												
54770J11	T12-3274GS	06/01/12	MARTINEZ, JUAN	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00		44.90	
54771J11*V	T03-24133GS	06/01/12	TORRES, ENRIQUETA	UNRESTRAINED CHILD 4	11/23/03						17.00		3.00		0.50	50.00	
54771J11*V	T03-24133GS	06/01/12	TORRES, ENRIQUETA	UNRESTRAINED CHILD 4	11/23/03						-17.00		-3.00		-0.50	-50.00	
54771J11A	T03-24133GS	06/01/12	TORRES, ENRIQUETA	UNRESTRAINED CHILD 4	11/23/03						17.00		3.00		0.50	50.00	
54772J11	CR11-1544GS	06/01/12	RIOS, KAREN N.	FAIL TO ATTEND SCHOO	11/29/11						15.60		1.17	0.40		8.00	
54773J11	CR12-242GS	06/01/12	GUERRA, ORLANDO	FAIL TO ATTEND SCHOO	01/24/12						40.00		3.00	1.00		70.00	
54774J11	T12-2630GS	06/01/12	TREVINO, RODOLFO	SPEEDING (EXCEED PRI	05/04/12						10.02		0.75	0.26		50.90	
54775J11	CR11-1226GS	06/01/12	ARCE, SAN JUANA	PARENT CONTRIBUTING	09/26/11											16.50	
54776J11	T10-6814GS	06/01/12	HERNANDEZ, JUAN C	SPEEDING (EXCEED PRI	12/04/10						40.00		3.00	1.00		119.90	
54777J11	T11-4230GS	06/01/12	HERNANDEZ, JUAN C	NO SAFETY BELT	07/23/11						40.00		3.00	1.00		50.00	
54778J11	CR12-240GS	06/01/12	MARTINEZ, EDUARDO	FAIL TO ATTEND SCHOO	01/30/12						15.60		1.17	0.40		16.00	
54779J11	T12-1998GS	06/01/12	SANCHEZ, PEDRO	SPEEDING (EXCEED PRI	03/27/12						40.00		3.00	1.00			
54780J11	CR11-1554GS	06/01/12	BARROSO, TERESA	FAIL TO ATTEND SCHOO	11/30/11						10.73		0.80	0.27		26.00	
54781J11	FED12-080GS	06/01/12	FRANCISCO SOLIS	Forcible Entry Detai	05/04/12					200.00							
54782J11	T12-3276GS	06/01/12	RIOS, MARTHA MARI	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00		53.90	
54783J11	CR12-416GS	06/01/12	SOLIS, ELIZABETH	PARENT CONTRIBUTING	02/23/12											40.00	
54784J11	CR12-449GS	06/01/12	SOLIS, ELIZABETH	PARENT CONTRIBUTING	02/28/12						24.40		1.83	0.61			
54785J11	T11-4130GS	06/01/12	DE LA FUENTE, CAR	SPEEDING (EXCEED PRI	07/16/11											63.00	
54786J11	T12-3277GS	06/01/12	CISNEROS, MELISSA	SPEEDING (EXCEED PRI	05/14/12						40.00		3.00	1.00			
54787J11	T12-2782GS	06/01/12	HERNANDEZ, NESTOR	SPEEDING (EXCEED PRI	05/03/12						40.00		3.00	1.00			
54788J11	T06-2949GS	06/01/12	RODRIGUEZ, MERCED	SPEEDING (EXCEED PRI	07/02/06						40.00		3.00	1.00		126.00	
54789J11	T12-2913GS	06/01/12	SOSA, ASHLEY NICO	FAIL TO YIELD ROW (S	05/07/12						40.00		3.00	1.00		102.90	
54790J11*V	T12-3281GS	06/01/12	CHACON, CONCEPCIO	ALCOHOL(MEASURED/DET	06/01/12						40.00		3.00	1.00			
54790J11*V	T12-3281GS	06/01/12	CHACON, CONCEPCIO	ALCOHOL(MEASURED/DET	06/01/12						-40.00		-3.00	-1.00			
54790J11A	T12-3281GS	06/01/12	CHACON, CONCEPCIO	ALCOHOL(MEASURED/DET	06/01/12						40.00		3.00	1.00		33.00	
54791J11*V	T11-7356GS	06/01/12	GONZALEZ, JUAN JO	FAILED TO STOP AT A	11/27/11						40.00		3.00	1.00			
54791J11*V	T11-7356GS	06/01/12	GONZALEZ, JUAN JO	FAILED TO STOP AT A	11/27/11						-40.00		-3.00	-1.00			
54791J11A	T11-7356GS	06/01/12	GONZALEZ, JUAN JO	FAILED TO STOP AT A	11/27/11						39.97		3.00	0.99			
54792J11	CR12-335GS	06/01/12	PEREZ, LUIS	PARENT CONTRIBUTING	11/17/11											11.50	
54793J11	T05-2397GS	06/01/12	SERNA, RAUL ALVAR	NO DRIVER'S LICENSE	11/09/05						37.04		2.78				
54794J11	T12-1001GS	06/01/12	MONTES, GABRIEL U	FAIL TO MAINTAIN FIN	02/04/12											38.00	
54795J11	T12-1339GS	06/01/12	LUNA, NATALIE SEG	SPEEDING (EXCEED PRI	02/24/12											52.00	
54796J11	BC-B3673	06/01/12	GALARZA, ESTEFANI			20.20	1.80										
54797J11	CR11-1568GS	06/01/12	SANTOS, ARACELI T	PARENT CONTRIBUTING	11/28/11											29.00	
54798J11	T11-3608GS	06/01/12	HERNANDEZ, DANILO	SPEEDING (EXCEED PRI	06/14/11						40.00		3.00	1.00		19.90	
54799J11	T12-3282GS	06/01/12	DAVILA, ELEUTERIO	SPEEDING (EXCEED PRI	05/13/12						40.00		3.00	1.00			
54800J11	T12-0372GS	06/01/12	ESCALON, HERIBERT	DISREGARD RED LIGHT	01/03/12						0.03			0.01		150.90	
54801J11	T12-2054GS	06/01/12	AGUILAR, JOSE GUA	SAFETY SEAT CHILD PA	03/31/12						20.01		1.50	0.50		12.50	
54802J11	T12-2151GS	06/01/12	GAYTAN, ARNULFO	SPEEDING (EXCEED PRI	04/04/12						40.00		3.00	1.00		44.90	
54803J11	CR11-1348GS	06/01/12	RODRIGUEZ, FRANCI	PARENT CONTRIBUTING	10/11/11						13.69		1.03	0.35			
54804J11	T12-2915GS	06/01/12	SALAZAR, FLORESTE	UNRESTRAINED CHILD U	05/10/12						39.97		3.00	0.99			
54805J11	CR11-1305GS	06/01/12	ESPARZA, SAN JUAN	PARENT CONTRIBUTING	10/13/11											14.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.ClWRTFS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
54806J11	T12-3283GS	06/04/12	FRANCO, FRANCISCO	NO DRIVER'S LICENSE	05/28/12						40.00		3.00	1.00		66.00	
54807J11	T06-1718GS	06/04/12	CORDOVA, JAVIER R	DISREGARD STOP SIGN	05/11/06						12.60		0.94	0.32		128.00	
54808J11	T12-0847GS	06/04/12	MARTINEZ, JOSE II	DRIVING WHILE LICENS	01/27/12						4.17		0.31	0.11		91.00	
54809J11	CR12-273GS	06/04/12	GARZA, YESENIA LO	PARENT CONTRIBUTING	02/02/12											62.50	
54810J11	FED12-100GS	06/04/12	JESUS GUTIERREZ	Forcible Entry Detai	06/04/12							25.00					70.00
54811J11	T10-5755GS	06/04/12	ROSALES, HILARIO	SPEEDING (EXCEED PRI	09/18/10						40.00		3.00	1.00		119.90	
54812J11	T10-5756GS	06/04/12	ROSALES, HILARIO	NO DRIVER'S LICENSE	09/18/10						40.00		3.00	1.00		141.00	
54813J11	CR12-086GSA	06/04/12	BETANCOURT, CAROL	PARENT CONTRIBUTING	03/06/12											14.00	
54814J11	T12-2343GS	06/04/12	CHAVEZ, FERNANDO	FAIL TO CHANGE VEHIC	04/10/12						40.00		3.00	1.00		13.00	
54815J11	BC-B3674	06/04/12	RODRIGUEZ, GUADAL				20.20	1.80									
54816J11	T11-2246GS	06/04/12	LEAL, GUADALUPE I	SPEEDING (EXCEED PRI	04/21/11						40.00		3.00	1.00		119.90	
54817J11	T12-1417GS	06/04/12	MEJIA, CARMEN	NO DRIVER'S LICENSE	02/27/12						40.00		3.00	1.00			
54818J11	T12-3350GS	06/04/12	RAMOS, JOSE ALFRE	SPEEDING (EXCEED PRI	05/30/12						40.00		3.00	1.00		59.90	
54819J11	T12-3119GS	06/04/12	MENDEZ, LEONEL	SPEEDING (EXCEED PRI	05/19/12						40.00		3.00	1.00		59.90	
54820J11	BC-B3675	06/04/12	CALDERON, RICARDO				20.20	1.80									
54821J11	BC-B3676-367	06/04/12	ESTEFANI GALARZA				40.40	3.60									
54822J11	T12-3352GS	06/04/12	ZAVALA, BLAS RODR	SPEEDING (EXCEED PRI	05/21/12						40.00		3.00	1.00		59.90	
54823J11	T10-6798GS	06/04/12	CHAVEZ, ESTEBAN,	NO DRIVER'S LICENSE	12/02/10											48.00	
54824J11	CR11-1216GSA	06/04/12	GUERRA, ORALIA	PARENT CONTRIBUTING	11/16/11											10.00	
54825J11	BC 3678	06/04/12	LATIGO, JOSE				20.20	1.80									
54826J11	CC12-043GS	06/04/12	JUAN G. CAZARES,	Civil Case	01/18/12												
54827J11	CR11-1436GS	06/04/12	ALEJANDRO, RODRIG	PARENT CONTRIBUTING	11/04/11											19.00	
54828J11	AUTOPSY REPO	06/04/12	ANABEL BECERRA														
54829J11	T12-2646GS	06/04/12	GARZA, LEONEL EDU	CRUELTY TO ANIMALS	04/19/12						10.14		0.76	0.26		81.00	
54830J11	CC12-173GS	06/04/12	A-W PRODUCE CO.	Civil Case	06/04/12							25.00					
54831J11	T12-2996GS	06/04/12	RAMIREZ, JOSE MAR	OVER WEIGHT GROUP OF	05/17/12						40.00		3.00	1.00		300.00	
54832J11	T12-2659GS	06/04/12	GUTIERREZ, BERNAR	SPEEDING (EXCEED PRI	04/27/12						40.00		3.00	1.00		29.90	
54833J11	T10-1861GS	06/05/12	GARCIA, NEREIDA	NO DRIVER'S LICENSE	03/03/10											48.00	
54834J11	T12-3054GS	06/05/12	GARCIA, RODOLFO,S	FAIL TO MAINTAIN FIN	05/14/12						40.00		3.00	1.00		136.00	
54835J11*V	CR12-894GS	06/05/12	CISNEROS, GERARDO	PUBLIC INTOXICATION	05/22/12				167.00								
54835J11*V	CR12-894GS	06/27/12	CISNEROS, GERARDO	PUBLIC INTOXICATION	05/22/12				-167.00								
54836J11	SC12-014GS	06/05/12	JOSE A. HERRERA	Small Claims	04/05/12	5.00											
54837J11*V	CR12-895GS	06/05/12	REYES, MANUEL JES	ILLEGAL DUMPING TRAS	05/22/12				127.00								
54837J11*V	CR12-895GS	06/27/12	REYES, MANUEL JES	ILLEGAL DUMPING TRAS	05/22/12				-127.00								
54838J11*V	CR12-896GS	06/05/12	LOZOYA, ESAU QUIN	PUBLIC INTOXICATION	05/19/12				167.00								
54838J11*V	CR12-896GS	06/27/12	LOZOYA, ESAU QUIN	PUBLIC INTOXICATION	05/19/12				-167.00								
54839J11*V	CR12-897GS	06/05/12	LIMON, RIGOBERTO	PUBLIC INTOXICATION	05/19/12				167.00								
54839J11*V	CR12-897GS	06/27/12	LIMON, RIGOBERTO	PUBLIC INTOXICATION	05/19/12				-167.00								
54840J11*V	T00-8514GS	06/05/12	HINOJOSA, HEATHER	NO SAFETY BELT	09/12/00				150.00								
54840J11*V	T00-8514GS	06/27/12	HINOJOSA, HEATHER	NO SAFETY BELT	09/12/00				-150.00								
54841J11	T12-2059GS	06/05/12	CERECEDO, LUZ DEL	FAIL TO PASS TO LEFT	04/09/12						40.00		3.00	1.00		103.00	
54842J11	CR11-1340GS	06/05/12	TREVINO, SAMUEL	FAIL TO ATTEND SCHOO	10/05/11											33.00	
54843J11	T12-1217GS	06/05/12	BERNARDO, JORGE R	FAIL TO MAINTAIN FIN	02/15/12						40.00		3.00	1.00		175.00	
54844J11	T12-1216GS	06/05/12	BERNARDO, JORGE R	SPEEDING (EXCEED PRI	02/15/12						40.00		3.00	1.00		50.90	
54845J11	T12-3346GS	06/05/12	DE LA GARZA, DANI	SPEEDING (EXCEED PRI	05/27/12						40.00		3.00	1.00		53.90	
54846J11	T11-5715GS	06/05/12	MONTOYA, CRISTINA	NO DRIVER'S LICENSE	09/22/11						40.00		3.00	1.00		33.00	
54847J11	T12-2832GS	06/05/12	DELEON, GERARDO	SPEEDING (EXCEED PRI	05/09/12						40.00		3.00	1.00		38.90	
54848J11	T10-6949GS	06/05/12	GARCIA, BLANCA E.	NO DRIVER'S LICENSE	10/13/10											23.00	
54849J11	T09-3005GS	06/05/12	ESCOBEDO, JOSE I	EXPIRED MOTOR VEHICL	05/28/09						40.00		3.00	1.00		128.00	
54850J11	T12-3431GS	06/05/12	RODRIGUEZ, JORGE	NO VALID INSPECTION	06/04/12												
54851J11	T12-2893GS	06/05/12	RAMIREZ, JAIR	SPEEDING (EXCEED PRI	05/15/12						40.00		3.00	1.00			
54852J11	CR12-218GS	06/05/12	RANGEL, GALDINA C	PARENT CONTRIBUTING	11/17/11											24.00	
54853J11	T12-3266GS	06/05/12	REYNA-SALDANA, GE	TIRE TREAD DEPTH LES	05/24/12						40.00		3.00	1.00		99.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
54854J11	T08-2451GS	06/05/12	VELA, LAURA VANES	SPEEDING (EXCEED PRI	05/28/08											44.00	
54855J11	T12-3432GS	06/06/12	GALLEGOS, DANIEL	DISREGARD RED LIGHT	05/18/12						40.00		3.00	1.00			
54856J11	T12-3434GS	06/06/12	NERIO, RODOLFO MA	NO VALID INSPECTION	05/30/12												
54857J11	T08-0361GS	06/06/12	BOSLER, CHARLES E	NO SAFETY BELT	12/31/07						40.00		3.00	1.00		50.00	
54858J11*V	CR12-595GS	06/06/12	ALVAREZ, JOSEFINA	PARENT CONTRIBUTING	01/27/12						36.59		2.75	0.92			
54858J11*V	CR12-595GS	06/06/12	ALVAREZ, JOSEFINA	PARENT CONTRIBUTING	01/27/12						-36.59		-2.75	-0.92			
54859J11	T11-5198GS	06/06/12	NORMAN, ROYCE KEL	SPEEDING (EXCEED PRI	09/02/11						40.00		3.00	1.00		29.90	
54860J11	T12-2034GS	06/06/12	MARTINEZ, MARIA A	FAIL MAINTAIN FINANC	04/08/12						40.00		3.00	1.00		33.00	
54861J11	CR12-595GSA	06/06/12	TERAN, ANCLETO	PARENT CONTRIBUTING	01/20/12											36.50	
54862J11*V	T06-0011GS	06/06/12	ANCISO, ISAAC CAS	NO HELMET/MOTORCYCLE	12/26/05						40.00		3.00			88.00	
54862J11*V	T06-0011GS	06/06/12	ANCISO, ISAAC CAS	NO HELMET/MOTORCYCLE	12/26/05						-40.00		-3.00			-88.00	
54862J11A	T06-0011GS	06/06/12	ANCISO, ISAAC CAS	NO HELMET/MOTORCYCLE	12/26/05						40.00		3.00			88.00	
54863J11	T12-2253GS	06/06/12	VASQUEZ, LUIS ANT	BRAKE-HOSE DAMAGED/L	04/09/12						40.00		3.00	1.00		96.00	
54864J11	T12-3405GS	06/06/12	OLIVARES, CARLOS	DISPLAY EXPIRED LICE	05/19/12												
54865J11	T12-2937GS	06/06/12	GALVAN, MARTHA CA	NO DRIVER'S LICENSE	05/10/12						40.00		3.00	1.00		33.00	
54866J11	T12-2811GS	06/06/12	MATA, ARMANDO	NO DRIVER'S LICENSE	05/06/12						29.86		2.24	0.74			
54867J11	T08-4836GS	06/06/12	DE ANDA, PETRA	DISREGARD STOP SIGN	11/13/08						40.00		3.00	1.00		50.00	
54868J11	T12-1858GS	06/06/12	RAMIREZ, ALEJANDR	SPEEDING (EXCEED PRI	04/01/12						16.02		1.20	0.41		86.90	
54869J11	T12-3135GS	06/06/12	MUNIZ, CHRISTIAN	NO VALID INSPECTION	05/18/12												
54870J11	T11-2001GS	06/06/12	HERRERA, MARTINA	DISPLAY EXPIRED REGI	04/06/11						40.00		3.00	1.00		161.00	
54871J11	FED12-101GS	06/06/12	WESLACO HILLS APT	Forcible Entry Detai	06/06/12							25.00					70.00
54872J11	T12-2221GS	06/06/12	IBARRA, JORGE ALB	SPEEDING (EXCEED PRI	04/07/12						40.00		3.00	1.00			
54873J11	T12-2560GS	06/06/12	VASQUEZ, JESUS	DRIVING WHILE LICENS	04/27/12						40.00		3.00	1.00		133.00	
54874J11	T11-7353GS	06/06/12	GARCIA, JESSICA M	SPEEDING (EXCEED PRI	11/25/11						7.03		0.52	0.18		44.90	
54875J11	T12-2712GS	06/06/12	RAMIREZ, JOSE GAM	OPERATE MOTOR VEHICL	05/09/12						40.00		3.00	1.00		133.00	
54876J11	J11-801GS	06/06/12	NOT FOR PUBLIC IN	UNSAFE SPEED - 0 MPH	10/23/11						40.00		3.00	1.00		235.90	
54877J11	T12-2561GS	06/06/12	SUAREZ, LAURA MAN	FAIL TO CONTROL SPEE	04/16/12						40.00		3.00	1.00		103.00	
54878J11	T12-2967GS	06/06/12	MERAZ, MARIA MART	SAFETY SEAT CHILD PA	05/13/12						19.99		1.50	0.50			
54879J11	AUTOPSY 6/4/	06/06/12	MARTINEZ, JOE														
54880J11	FED12-076GS	06/07/12	STEVENSON, S. LEE	Forcible Entry Detai	04/23/12					200.00							
54881J11	T12-2855GS	06/07/12	AGUILAR-MENDOZA,	NO SAFETY BELT	05/13/12						19.99		1.50	0.49			
54882J11	T12-3256GS	06/07/12	MARQUEZ, SYLVIA L	SPEEDING (EXCEED PRI	05/21/12						40.00		3.00	1.00			
54883J11	T12-2866GS	06/07/12	CASTANEDA, STEVEN	FAIL TO CONTROL SPEE	05/07/12						40.00		3.00	1.00		0.10	
54884J11	T12-3353GS	06/07/12	GONZALEZ, RAUL VE	NO CDL	05/17/12						40.00		3.00	1.00		100.00	
54885J11	T12-1387GS	06/07/12	CARREON, ALFREDO	NO SAFETY BELT	02/29/12						40.00		3.00	1.00		50.00	
54886J11	T12-3398GS	06/07/12	TREVINO, MARIA GR	SPEEDING (EXCEED PRI	05/25/12						40.00		3.00	1.00			
54887J11	T08-0671GS	06/07/12	AGUILAR, JESUS AN	SPEEDING (EXCEED PRI	01/17/08						40.00		3.00	1.00		126.00	
54888J11	T12-3437GS	06/07/12	LOPEZ, ESPERANZA	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00			
54889J11	CR11-1412GSA	06/07/12	GUTIERREZ, OFELIA	CONTEMPT TRUANCY	05/03/12											25.00	
54890J11	SC12-015GS	06/07/12	ABELARDO ORDONEZ	Small Claims	04/10/12	5.00											
54891J11*V	T12-2428GS	06/07/12	DIAZ, XAVIER	DISOBEYED TRAFFIC LI	04/24/12						40.00		3.00	1.00		0.10	
54891J11*V	T12-2428GS	06/07/12	DIAZ, XAVIER	DISOBEYED TRAFFIC LI	04/24/12						-40.00		-3.00	-1.00		-0.10	
54891J11A	T12-2428GS	06/07/12	DIAZ, XAVIER	DISOBEYED TRAFFIC LI	04/24/12						40.00		3.00	1.00			
54892J11	T08-2017GS	06/07/12	BANDA, FRANK	NO SAFETY BELT	04/26/08						26.67		2.01	0.66			
54893J11	T08-2015GS	06/07/12	BANDA, FRANK	UNRESTRAINED CHILD	04/26/08						26.66		2.01	0.66			
54894J11	T12-1146GS	06/07/12	MARTINEZ, SARAH J	NO DRIVER'S LICENSE	02/21/12						40.00		3.00	1.00		66.00	
54895J11	T12-2872GS	06/07/12	IBARRA, MARCELINO	SPEEDING (EXCEED PRI	05/16/12						40.00		3.00	1.00			
54896J11*V	T12-3341GS	06/07/12	GONZALEZ, MARICEL	CHILD<18 NOT RESTRAI	05/22/12						40.00		3.00	1.00		12.50	
54896J11*V	T12-3341GS	06/07/12	GONZALEZ, MARICEL	CHILD<18 NOT RESTRAI	05/22/12						-40.00		-3.00	-1.00		-12.50	
54896J11A	T12-3341GS	06/07/12	GONZALEZ, MARICEL	CHILD<18 NOT RESTRAI	05/22/12						40.00		3.00	1.00		12.57	
54897J11	T12-3443GS	06/07/12	FAIRES, MEAGAN LE	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00			
54898J11	T11-3827GS	06/07/12	CASAREZ, RAUL PEN	NO DRIVER'S LICENSE	07/03/11						40.00		3.00	1.00		141.00	
54899J11	T12-3304GS	06/07/12	GUTIERREZ, KERI K	SPEEDING (EXCEED PRI	05/19/12						40.00		3.00	1.00		32.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
54900J11	CR11-1390GSA	06/07/12	RIVAS, ANGELA	FAILURE TO APPEAR	04/26/12						28.22		2.12	0.70			
54901J11	T12-1518GS	06/07/12	GARCIA, ROMEO RAM	SPEEDING (EXCEED PRI	03/02/12						20.01		1.50	0.51		56.90	
54902J11	BC 3679	06/08/12	GARCIA, EDWARD				20.20	1.80									
54903J11	T12-3463GS	06/08/12	RODRIGUEZ, DAVID	DISREGARD RED LIGHT	05/29/12						40.00		3.00	1.00			
54904J11	T12-3426GS	06/08/12	SALAZAR, LETICIA	SPEEDING (EXCEED PRI	05/26/12						40.00		3.00	1.00		128.90	
54905J11	T12-3427GS	06/08/12	SALAZAR, LETICIA	CHANGED LANE WHEN UN	05/26/12						40.00		3.00	1.00		52.90	
54906J11	T12-2862GS	06/08/12	FREEMAN, MICHAEL	DISPLAY EXPIRED LICE	05/11/12						40.00		3.00	1.00		86.00	
54907J11	BC-B3680	06/08/12	BOYZO, MARTHA				20.20	1.80									
54908J11	T10-5974GS	06/08/12	SOTO, JAVIER MUNI	SPEEDING (EXCEED PRI	10/16/10						40.00		3.00	1.00		83.90	
54909J11	SC12-023GS	06/08/12	RICARDO OLIVAREZ	Small Claims	06/08/12												
54910J11	T12-2352GS	06/08/12	LOPEZ, JAVIER II	SPEEDING (EXCEED PRI	04/08/12						4.64		0.34	0.12		29.90	
54911J11	T12-1342GS	06/08/12	SALAZAR, TOMAS RO	NO SAFETY BELT	02/22/12						20.01		1.50	0.51		50.00	
54912J11	T12-3348GS	06/08/12	FERNANDEZ, GERMAN	NO CDL	05/18/12						40.00		3.00	1.00		100.00	
54913J11	FED12-102GS	06/08/12	ANACUITAS MANOR	Forcible Entry Detai	06/08/12							25.00					70.00
54914J11	T12-3016GS	06/08/12	GUTIERREZ, JUAN C	SPEEDING (EXCEED PRI	05/15/12						40.00		3.00	1.00		53.90	
54915J11	T12-2723GS	06/08/12	HERRERA, DANIEL L	NO SAFETY BELT	05/05/12						40.00		3.00	1.00		50.00	
54916J11	T11-5233GS	06/08/12	LEYVA, JOSE ANGEL	SPEEDING (EXCEED PRI	09/08/11						40.00		3.00	1.00		134.90	
54917J11	T12-2095GS	06/08/12	VILLARREAL, FERNA	NO COMMERCIAL MOTOR	04/05/12						40.00		3.00	1.00			
54918J11	T12-2792GS	06/08/12	CARRILLO, JOEL RI	FAIL TO CHANGE VEHIC	04/28/12											53.00	
54919J11	T02-16727GS	06/08/12	GONZALEZ, JUAN AN	NO DRIVER'S LICENSE	07/04/02						17.00		3.00		0.50	136.00	
54920J11*V	GS98-7843	06/08/12	CAVAZOS, JOSE JAV	NO SAFETY BELT	03/21/98						17.00		3.00			50.75	
54920J11*V	GS98-7843	06/08/12	CAVAZOS, JOSE JAV	NO SAFETY BELT	03/21/98						-17.00		-3.00			-50.75	
54920J11A	GS98-7843	06/08/12	CAVAZOS, JOSE JAV	NO SAFETY BELT	03/21/98						17.00		3.00			48.75	
54921J11	T12-3502GS	06/08/12	AYALA, MARIA GUAD	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00		35.90	
54922J11	T12-0347GS	06/08/12	GALLARDO, JOSE JA	SPEEDING (EXCEED PRI	12/30/11						19.99		1.50	0.49			
54923J11	CR11-1123GS	06/08/12	MORENO, JUAN MANU	DRIVING WHILE LICENS	09/05/11											48.00	
54924J11	T12-3008GS	06/08/12	HERRERA, YESSIKA	PASSENGER NOT SECURE	05/05/12						40.00		3.00	1.00		50.00	
54925J11*V	T12-2002GS	06/08/12	VERDIN, MAURICIO	TURN LEFT WHEN UNSAF	04/04/12						40.00		3.00	1.00		52.90	
54925J11*V	T12-2002GS	06/11/12	VERDIN, MAURICIO	TURN LEFT WHEN UNSAF	04/04/12						-40.00		-3.00	-1.00		-52.90	
54925J11A	T12-2002GS	06/08/12	VERDIN, MAURICIO	TURN LEFT WHEN UNSAF	04/04/12						40.00		3.00	1.00			
54926J11	CR12-173GS	06/08/12	SAENZ, NICOLE	FAIL TO ATTEND SCHOO	01/13/12						13.23		1.00	0.33			
54927J11	CR12-139GS	06/08/12	PERALES, SANDRA	PARENT CONTRIBUTING	11/18/11						15.60		1.17	0.39		8.00	
54928J11	T12-3137GS	06/08/12	MATA, WILFREDO	SPEEDING (EXCEED PRI	05/14/12						40.00		3.00	1.00			
54929J11	T12-3604GS	06/11/12	DE LA ROSA, TOMAS	NO SAFETY BELT	06/02/12						40.00		3.00	1.00		50.00	
54930J11	T11-3299GS	06/11/12	LAUGHLIN, MICHAEL	SPEEDING (EXCEED PRI	06/04/11						40.00		3.00	1.00		104.90	
54931J11	BC-B3681	06/11/12	RICARDO MELENDEZ				20.20	1.80									
54932J11	CR12-219GS	06/11/12	SERRANO, MARIA	PARENT CONTRIBUTING	11/18/11											13.50	
54933J11	FED12-103GS	06/11/12	CITIMORTGAGE, INC	Forcible Entry Detai	06/11/12							25.00					70.00
54934J11	CC12-174GS	06/11/12	NOACK, CRAIG A.	Civil Case	06/11/12							25.00					
54935J11	CR12-385GS	06/11/12	AREVALO, YESENIA	PARENT CONTRIBUTING	11/16/11											25.00	
54936J11	T10-0893GS	06/11/12	MORIN, HECTOR	ALLOW UNLICENSED MIN	01/10/10						40.00		3.00	1.00		141.00	
54937J11	T12-3477GS	06/11/12	BOCARDO, JOSE DE	SPEEDING (EXCEED PRI	06/02/12						19.99		1.50	0.49			
54938J11	T12-3579GS	06/11/12	GILL, MELINDA ANN	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00		47.90	
54939J11	T12-3634GS	06/11/12	REYNA, ROLANDO	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00		50.90	
54940J11	T11-5369GS	06/11/12	LEAL, DANIEL	EXPIRED MOTOR VEHICL	09/05/11						40.00		3.00	1.00		127.90	
54941J11	BC-B3682	06/11/12	MARIA CANTU				20.20	1.80									
54942J11	CC12-175GS	06/11/12	THATHIAH, MELVIN	Civil Case	06/11/12							25.00					
54943J11	CC12-176GS	06/11/12	THATHIAH, MELVIN	Civil Case	06/11/12							25.00					
54944J11	CC12-177GS	06/11/12	ANDERSON, JASON D	Civil Case	06/11/12							25.00					
54945J11	CC12-178GS	06/11/12	THATHIAH, MELVIN	Civil Case	06/11/12							25.00					
54946J11	T12-2229GS	06/11/12	RESENDEZ, JEREMIA	SPEEDING (EXCEED PRI	04/04/12						40.00		3.00	1.00			
54947J11	T12-3138GS	06/11/12	MATA, ERASMO JR.	FAIL TO CONTROL SPEE	05/14/12						40.00		3.00	1.00			
54948J11	T12-2918GS	06/12/12	SALDANA, WENDY	NO DRIVER'S LICENSE	05/13/12						40.00		3.00	1.00		66.00	

* Receipts used to record jail report for the month of may 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTFS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
54955J11	T12-2821GS	06/12/12	GARZA, CASSANDRA	FAIL TO YIELD ROW (S	05/13/12						40.00		3.00	1.00			
54956J11	T12-2646GS	06/12/12	GARZA, LEONEL EDU	CRUELTY TO ANIMALS	04/19/12											23.00	
54957J11	T12-2251GS	06/12/12	GONZALEZ, ARTURO	NO DRIVER'S LICENSE	04/10/12						40.00		3.00	1.00		66.00	
54958J11	T12-2652GS	06/12/12	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	04/10/12						40.00		3.00	1.00		65.90	
54959J11	T12-3593GS	06/12/12	GONZALEZ, SERGIO	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00		26.90	
54960J11	T12-3544GS	06/12/12	CAVAZOS, RAFAEL J	NO SAFETY BELT	05/29/12						40.00		3.00	1.00		50.00	
54961J11	T12-2536GS	06/12/12	AGUILAR, ADRIAN	CHANGED LANE WHEN UN	04/19/12						40.00		3.00	1.00			
54962J11	T12-3151GS	06/12/12	RODRIGUEZ, NATASH	SPEEDING (EXCEED PRI	05/05/12						40.00		3.00	1.00			
54963J11	CR11-1465GS	06/12/12	GUILLEN, MONICA	PARENT CONTRIBUTING	10/18/11											75.00	
54964J11	T12-3580GS	06/13/12	RADA, OLIVIA	FAIL TO CONTROL SPEE	05/28/12						40.00		3.00	1.00		103.00	
54965J11	DC-5606-5617	06/13/12	MCCALEB FUNERAL H														
54966J11	BC 3683	06/13/12	LYLE, ERIKA Y				20.20	1.80									
54967J11*V	T12-2324GS	06/13/12	CASAS, URBANO	FAIL TO STOP (OR REM	04/13/12						40.00		3.00	1.00		52.90	
54967J11*V	T12-2324GS	06/13/12	CASAS, URBANO	FAIL TO STOP (OR REM	04/13/12						-40.00		-3.00	-1.00		-52.90	
54967J11A	T12-2324GS	06/13/12	CASAS, URBANO	FAIL TO STOP (OR REM	04/13/12						40.00		3.00	1.00		52.90	
54968J11	T12-3127GS	06/13/12	MARTINEZ, ROGELIO	SPEEDING (EXCEED PRI	05/12/12						40.00		3.00	1.00			
54969J11	T11-0246GS	06/13/12	HOLLOWELL, GREGOR	SPEEDING (EXCEED PRI	12/26/10						40.00		3.00	1.00			
54970J11	T09-5365GS	06/13/12	AGUILAR, DAVID	NO DRIVER'S LICENSE	12/03/09						40.00		3.00	1.00		141.00	
54971J11	T09-5364GS	06/13/12	AGUILAR, DAVID	SPEEDING (EXCEED PRI	12/03/09						40.00		3.00	1.00		129.00	
54972J11	T10-5293GS	06/13/12	TAMEZ, EDDIS JORG	DRIVING WHILE LICENS	08/28/10											8.00	
54973J11	T10-5885GS	06/13/12	GONZALEZ, JOSE	NO MEDICAL CERTIFICA	10/12/10						40.00		3.00	1.00		100.00	
54974J11	T11-5362GS	06/13/12	LOZANO, JONATHAN	SPEEDING (EXCEED PRI	08/26/11						39.97		3.00	0.99			
54975J11	T12-3640GS	06/13/12	VILLALON, ROBERTO	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00			
54976J11	T12-3465GS	06/13/12	CANTU, ARMANDINA	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00			
54977J11	FED12-105GS	06/13/12	O & A PROPERTIES	Forcible Entry Detai	06/13/12							25.00					70.00
54978J11	T11-3593GS	06/13/12	MOTA, ARMANDINA A	SPEEDING (EXCEED PRI	06/23/11						12.98		0.98	0.33			
54979J11*V	T12-3641GS	06/13/12	MENDOZA, LIZETTE	SPEEDING (EXCEED PRI	06/13/12						40.00		3.00	1.00		53.90	
54979J11*V	T12-3641GS	06/13/12	MENDOZA, LIZETTE	SPEEDING (EXCEED PRI	06/13/12						-40.00		-3.00	-1.00		-53.90	
54979J11A	T12-3641GS	06/13/12	MENDOZA, LIZETTE	SPEEDING (EXCEED PRI	06/13/12						40.00		3.00	1.00			
54980J11	T12-1001GS	06/13/12	MONTES, GABRIEL.U	FAIL TO MAINTAIN FIN	02/04/12											88.00	
54981J11	T11-1342GS	06/13/12	LOZANO, ALEJANDRA	NO DRIVER'S LICENSE	03/09/11						40.00		3.00	1.00		133.00	
54982J11	T09-4050GS	06/13/12	RESENDEZ, JUANITA	NO DRIVER'S LICENSE	09/04/09						40.00		3.00	1.00		141.00	
54983J11	T11-4389GS	06/13/12	LOPEZ, ELIZABETH	NO DRIVER'S LICENSE	08/04/11						40.00		3.00	1.00		33.00	
54984J11	T12-3653GS	06/14/12	MARTINEZ, JAVIER	SPEEDING (EXCEED PRI	06/12/12						40.00		3.00	1.00			
54985J11	GS99-10607	06/14/12	PHILLIPS, IRENE V	ISSUANCE OF BAD CHEC	12/21/99						17.00		3.00			17.00	
54986J11	T12-3655GS	06/14/12	MEDINA, HECTOR NI	EXPIRED REGISTRATION	05/24/12						40.00		3.00	1.00		33.10	
54987J11	FED12-106GS	06/14/12	LA HERENCIA APART	Forcible Entry Detai	06/14/12							25.00					70.00
54988J11	SC12-018GS	06/14/12	ROBERTO FLORES	Small Claims	05/04/12	5.00											
54989J11	FED12-108GS	06/14/12	LA HERENCIA APART	Forcible Entry Detai	06/14/12							25.00					70.00
54990J11	FED12-109GS	06/14/12	LA HERENCIA APART	Forcible Entry Detai	06/14/12							25.00					70.00
54991J11	T07-1840GS	06/14/12	STAINKE, KARL BRY	NO DRIVER'S LICENSE	05/01/07						40.00		3.00	1.00		141.00	
54992J11	FED12-110GS	06/14/12	LA HERENCIA APART	Forcible Entry Detai	06/14/12							25.00					70.00
54993J11	FED12-111GS	06/14/12	LA ESTANCIA APTS.	Forcible Entry Detai	06/14/12							25.00					70.00
54994J11	FED12-112GS	06/14/12	LA ESTANCIA APTS.	Forcible Entry Detai	06/14/12							25.00					70.00
54995J11	FED12-113GS	06/14/12	TIM GEARHART	Forcible Entry Detai	06/14/12							25.00					70.00
54996J11	FED12-114GS	06/14/12	TIM GEARHART	Forcible Entry Detai	06/14/12							25.00					70.00
54997J11	T12-3609GS	06/14/12	GOMEZ, JANIE KATH	PASSENGER NOT SECURE	05/29/12						30.01		2.26	0.75			
54998J11	T12-3668GS	06/14/12	VASQUEZ, JESUS AL	SAFETY SEAT CHILD PA	05/29/12						15.99		1.20	0.40			
54999J11	T12-3562GS	06/14/12	URESTE, JUANITA	NO SAFETY BELT	05/29/12						40.00		3.00	1.00		50.00	
55000J11	FED12-072GS	06/14/12	CULBRETH, JR., KE	Forcible Entry Detai	04/18/12					200.00							
55001J11	T11-0061GS	06/14/12	LAZO, HECTOR ALEJ	EXPIRED LICENSE PLAT	12/14/10						40.00		3.00	1.00		141.00	
55002J11	T12-2900GS	06/14/12	VILLAFUERTE, BONI	TOW UNREGISTERED TRA	05/02/12						40.00		3.00	1.00		100.00	
55003J11	T12-2778GS	06/14/12	SANCHEZ, OSCAR AL	Over34,000lbs Tandem	05/02/12						40.00		3.00	1.00		150.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTFS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
55004J11*V	T12-2899GS	06/14/12	SEPULVEDA, DARIO	OVER GROSS WEIGHT (O	04/26/12						40.00		3.00	1.00		150.00	
55004J11*V	T12-2899GS	06/14/12	SEPULVEDA, DARIO	OVER GROSS WEIGHT (O	04/26/12						-40.00		-3.00	-1.00		-150.00	
55004J11A	T12-2899GS	06/14/12	SEPULVEDA, DARIO	OVER GROSS WEIGHT (O	04/26/12						40.00		3.00	1.00		300.00	
55005J11	T12-3182GS	06/14/12	PALACIOS, MARIA	SPEEDING (EXCEED PRI	05/29/12						40.00		3.00	1.00			
55006J11	T12-2974GS	06/14/12	DELGADO, ARMANDO	SPEEDING (EXCEED PRI	05/09/12						40.00		3.00	1.00		39.90	
55007J11	T10-3719GS	06/14/12	QUINTANA, RUDY MU	SPEEDING (EXCEED PRI	06/08/10						40.00		3.00	1.00		32.90	
55008J11	T10-3720GS	06/14/12	QUINTANA, RUDY MU	NO DRIVER'S LICENSE	06/08/10						40.00		3.00	1.00		66.00	
55009J11	BC-B3684	06/14/12	ALANIZ, ELOY				20.20	1.80									
55010J11	CR12-804GS	06/14/12	SOTO, ROSA	PARENT CONTRIBUTING	02/01/12						15.60		1.17	0.39		9.00	
55011J11	T11-3608GS	06/14/12	HERNANDEZ, DANILO	SPEEDING (EXCEED PRI	06/14/11											115.00	
55012J11	T06-3197GS	06/14/12	LACKEY, JOHN LEE	SPEEDING (EXCEED PRI	07/19/06						40.00		3.00	1.00		135.00	
55013J11	T12-2910GS	06/15/12	VALDEZ, ALMA SONI	SPEEDING (EXCEED PRI	05/16/12						40.00		3.00	1.00			
55014J11	T12-2417GS	06/15/12	CORDOVA, ELIZABET	SPEEDING (EXCEED PRI	04/22/12						40.00		3.00	1.00			
55015J11	T12-3489GS	06/15/12	DELGADO, BLANCA E	SPEEDING (EXCEED PRI	05/29/12						19.99		1.50	0.49			
55016J11	T12-0956GS	06/15/12	ORTEGA, ARTURO AL	SPEEDING (EXCEED PRI	01/27/12						40.00		3.00	1.00			
55017J11	T07-1228GS	06/15/12	MENDEZ, LUIS JR.	UNRESTRAINED CHILD 4	04/03/07											32.50	
55018J11	CR12-758GS	06/15/12	AGUILERA, JENNIFE	PARENT CONTRIBUTING	02/21/12						15.60		1.17	0.39		33.00	
55019J11	CR11-1545GS	06/15/12	BERNAL, MARGARITA	PARENT CONTRIBUTING	11/07/11											62.50	
55020J11	T12-3603GS	06/15/12	GAUNA, ALDO CEPED	SPEEDING (EXCEED PRI	05/29/12						40.00		3.00	1.00		77.90	
55021J11	T12-2558GS	06/15/12	VALLEJO, SABINO J	SPEEDING (EXCEED PRI	04/27/12						20.01		1.50	0.51		56.90	
55022J11	T12-2552GS	06/15/12	ALFARO, SULEMA PA	SPEEDING (EXCEED PRI	04/30/12						40.00		3.00	1.00			
55023J11	T12-3085GS	06/15/12	GARCIA, LILI	SPEEDING (EXCEED PRI	05/20/12						40.00		3.00	1.00		29.90	
55024J11	T11-4877GS	06/15/12	LOPEZ,ALFREDO	PASSENGER NOT SECURE	08/13/11						40.00		3.00	1.00		50.00	
55025J11	T08-4246GS	06/15/12	GOMEZ, LUIS MARCO	ALLOW UNLICENSED MIN	10/07/08						40.00		3.00	1.00		141.00	
55026J11	T12-3179GS	06/15/12	CRUZ, RUFINO CARR	SPEEDING (SCHOOL ZON	05/29/12						40.00		3.00	1.00			
55027J11	T12-2936GS	06/15/12	GAMBOA, HUGO SANT	SPEEDING (EXCEED PRI	05/13/12						19.99		1.50	0.49			
55028J11	T12-3152GS	06/15/12	REYES, MICHAEL AY	DISREGARD RED LIGHT	05/03/12						40.00		3.00	1.00		52.90	
55029J11	CR12-242GS	06/15/12	GUERRA, ORLANDO	FAIL TO ATTEND SCHOO	01/24/12											98.00	
55030J11	CR11-1544GS	06/15/12	RIOS, KAREN N.	FAIL TO ATTEND SCHOO	11/29/11											18.00	
55031J11	T12-3669GS	06/15/12	VICENCIO, ANTONIO	SAFETY SEAT CHILD PA	06/02/12						40.00		3.00	1.00		12.50	
55032J11	T12-3626GS	06/15/12	LONGORIA, ANGELIT	PASSENGER NOT SECURE	06/01/12						29.98		2.25	0.74			
55033J11	DC - D5618	06/15/12	HIGHLAND MEMORIAL														
55034J11	T12-3649GS	06/15/12	TREJO, MIGUEL ANG	SPEEDING (EXCEED PRI	06/08/12						40.00		3.00	1.00		38.90	
55035J11	T12-2826GS	06/15/12	GARCIA, CARLOS RE	SPEEDING (EXCEED PRI	05/13/12						40.00		3.00	1.00		49.90	
55036J11	T10-6813GS	06/15/12	HERRERA, JESSE AA	SPEEDING (EXCEED PRI	11/29/10						19.99		1.50	0.49			
55037J11	T12-1927GS	06/15/12	DAVILA, DAVID GUZ	NO SAFETY BELT	03/28/12						40.00		3.00	1.00		50.00	
55038J11	T11-3540GS	06/15/12	LEAL, CHELSEA NIC	SPEEDING (EXCEED PRI	06/15/11						40.00		3.00	1.00		101.90	
55039J11	CR12-285GS	06/15/12	HERNANDEZ, YOLAND	PARENT CONTRIBUTING	02/02/12											75.00	
55040J11	CR11-1568GS	06/15/12	SANTOS, ARACELI T	PARENT CONTRIBUTING	11/28/11											24.00	
55041J11	CR12-115GS	06/15/12	FERNANDEZ, VIRIDI	PARENT CONTRIBUTING	01/20/12						15.60		1.17	0.39		8.00	
55042J11	T12-2714GS	06/15/12	LOPEZ, MARIA D.	SPEEDING (EXCEED PRI	05/06/12						40.00		3.00	1.00			
55043J11	T11-0072GS	06/18/12	LOPEZ, MARIA DEL	SAFETY SEAT CHILD PA	11/29/10						40.00		3.00	1.00		12.50	
55044J11	T06-3659GS	06/18/12	STAINKE, KARL BRY	SPEEDING (EXCEED PRI	08/17/06						40.00		3.00	1.00		123.00	
55045J11	T12-3307GS	06/18/12	MAHONEY, ROBERT I	SPEEDING (EXCEED PRI	05/30/12						40.00		3.00	1.00			
55046J11	T12-2726GS	06/18/12	CAZARES, MICHELLE	SAFETY SEAT CHILD PA	05/03/12						40.00		3.00	1.00		12.50	
55047J11	T11-4589GS	06/18/12	JIMENEZ, REFUGIO	SPEEDING (EXCEED PRI	08/17/11						40.00		3.00	1.00		104.90	
55048J11	T12-3326GS	06/18/12	CAVAZOS, DAVID GA	SPEEDING (EXCEED PRI	05/20/12						40.00		3.00	1.00		44.90	
55049J11	T12-3556GS	06/18/12	GARCIA, JOHN ANTH	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00		38.90	
55050J11	BC-B3685	06/18/12	ANDERSON, MICHAEL				20.20	1.80									
55051J11	FED12-115GS	06/18/12	ANACUITAS MANOR	Forcible Entry Detai	06/18/12							25.00					70.00
55052J11	T12-2607GS	06/18/12	URBINA, DAVID LEE	SPEEDING (EXCEED PRI	04/23/12						40.00		3.00	1.00		59.90	
55053J11	T11-4197GS	06/18/12	RODRIGUEZ, ESMERA	SAFETY SEAT, CHILD PA	05/28/11						40.00		3.00	1.00		12.50	
55054J11	T12-3538GS	06/18/12	BURNIAS, MARK ANT	NO SAFETY BELT	05/27/12						40.00		3.00	1.00		50.00	

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55055J11	T12-2421GS	06/18/12	GARCIA, JESUS	SPEEDING (EXCEED PRI	04/22/12						40.00		3.00	1.00		36.90	
55056J11	T12-2860GS	06/18/12	POMPA, RUBEN RAUL	NO CDL	05/01/12						40.00		3.00	1.00		33.00	
55057J11	T12-3744GS	06/18/12	BARRERA, JESSICA	FAILED TO DRIVE IN S	01/15/11						40.00		3.00	1.00		500.00	
55058J11	CR12-904GS	06/18/12	BARRERA, JESSICA	DRIVING UNDER THE IN	01/15/11						40.00		3.00	1.00		500.00	
55059J11	T12-2848GS	06/18/12	ROWLAND,REGINA	SPEEDING (EXCEED PRI	05/12/12						40.00		3.00	1.00		38.90	
55060J11	T12-2490GS	06/18/12	OCHOA, KIRBY ODET	SPEEDING (EXCEED PRI	04/17/12						40.00		3.00	1.00			
55061J11	T12-3639GS	06/18/12	VERA, VERONICA BO	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00			
55062J11	T12-2024GS	06/18/12	MEZA, CARMEN JULI	SPEEDING (EXCEED PRI	04/04/12						20.01		1.50	0.51			
55063J11	T12-3670GS	06/18/12	ALVARADO, MARIO A	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00		44.90	
55064J11	T11-6434GS	06/18/12	MALDONADO, DALILA	DISREGARD STOP SIGN	10/17/11						20.01		1.50	0.51		127.90	
55065J11	T12-3673GS	06/18/12	ARISPE, MARIE	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00			
55066J11	T12-2784GS	06/18/12	CONTRERAS, JUANIT	SPEEDING (EXCEED PRI	05/03/12						40.00		3.00	1.00		44.90	
55067J11	BC B 3686 &	06/18/12	TALAMAS TAFICH, J				40.40	3.60									
55068J11	T12-1941GS	06/18/12	GARZA, DAVID EDUA	NO DRIVER'S LICENSE	03/22/12						10.14		0.76	0.26		66.00	
55069J11	T12-3504GS	06/18/12	FLORES, ORLANDO G	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00		38.90	
55070J11	T12-3057GS	06/18/12	SUSTAYTA, AARON G	SPEEDING (EXCEED PRI	05/13/12						19.99		1.50	0.49			
55071J11*V	T12-2854GS	06/18/12	RODRIGUEZ, ELVIRA	CHILD<18 NOT RESTRAI	05/13/12						40.00		3.00	1.00		12.50	
55071J11*V	T12-2854GS	06/18/12	RODRIGUEZ, ELVIRA	CHILD<18 NOT RESTRAI	05/13/12						-40.00		-3.00	-1.00		-12.50	
55071J11A	T12-2854GS	06/18/12	RODRIGUEZ, ELVIRA	CHILD<18 NOT RESTRAI	05/13/12						40.00		3.00	1.00		12.57	
55072J11	T12-3563GS	06/18/12	VALADEZ, ROCIO RI	SPEEDING (EXCEED PRI	05/29/12						40.00		3.00	1.00		59.90	
55073J11	T12-3564GS	06/18/12	VALADEZ, ROCIO RI	NO DRIVER'S LICENSE	05/29/12						40.00		3.00	1.00		66.00	
55074J11	T12-2467GS	06/18/12	REYES, DANIEL	SPEEDING (EXCEED PRI	04/21/12						40.00		3.00	1.00		29.90	
55075J11	T12-3532GS	06/19/12	BALDERAMAS, BRAUL	NO DRIVER'S LICENSE	05/27/12						40.00		3.00	1.00		66.00	
55076J11	T12-3531GS	06/19/12	BALDERAMAS, BRAUL	DISREGARD STOP SIGN	05/27/12						40.00		3.00	1.00		99.90	
55077J11	T12-3746GS	06/19/12	MORIN, JORGE ELUI	SPEEDING (EXCEED PRI	01/28/11						40.00		3.00	1.00		500.00	
55078J11	CR12-905GS	06/19/12	MORIN, JORGE ELUI	PUBLIC INTOXICATION	01/28/11						40.00		3.00	1.00		500.00	
55079J11	T12-3233GS	06/19/12	MARTINEZ, JOSEFA	NO SAFETY BELT	05/22/12						40.00		3.00	1.00		50.00	
55080J11	T12-3298GS	06/19/12	ECHAVARRIA, ABEL	SPEEDING (EXCEED PRI	05/23/12						15.99		1.20	0.40			
55081J11	CR12-538GS	06/19/12	FLORES, VERONICA	PARENT CONTRIBUTING	01/25/12						15.60		1.17	0.39		84.00	
55082J11	T12-3747GS	06/19/12	SERNA, EDUARDO .	SAFETY SEAT CHILD PA	06/07/12						40.00		3.00	1.00		12.50	
55083J11	T12-3726GS	06/19/12	ESCOBAR, JESSICA	SPEEDING (EXCEED PRI	06/04/12						23.98		1.80	0.59			
55084J11	T12-3049GS	06/19/12	FERNANDEZ, BLANCA	SPEEDING (EXCEED PRI	05/14/12						40.00		3.00	1.00			
55085J11	T12-3672GS	06/19/12	ARCE, ELVA M.	EXPIRED MOTOR VEHICL	06/02/12												
55086J11*V	T12-3246GS	06/19/12	VARGAS, PERLA	CHILD<18 NOT RESTRAI	05/25/12						40.00		3.00	1.00		12.50	
55086J11*V	T12-3246GS	06/19/12	VARGAS, PERLA	CHILD<18 NOT RESTRAI	05/25/12						-40.00		-3.00	-1.00		-12.50	
55086J11A	T12-3246GS	06/19/12	VARGAS, PERLA	CHILD<18 NOT RESTRAI	05/25/12						40.00		3.00	1.00		12.57	
55087J11	FED12-116GS	06/19/12	VALENTE ELIZONDO	Forcible Entry Detai	06/19/12							25.00					70.00
55088J11	T12-3748GS	06/19/12	MCARDLE,SABRINA A	SPEEDING (EXCEED PRI	05/22/12						40.00		3.00	1.00		59.90	
55089J11*V	T11-4617GS	06/19/12	LOPEZ, ELVIS	ALLOW CHILD (4-14) T	08/14/11						40.00		3.00	1.00		12.50	
55089J11*V	T11-4617GS	06/19/12	LOPEZ, ELVIS	ALLOW CHILD (4-14) T	08/14/11						-40.00		-3.00	-1.00		-12.50	
55089J11A	T11-4617GS	06/19/12	LOPEZ, ELVIS	ALLOW CHILD (4-14) T	08/14/11						40.00		3.00	1.00		12.58	
55090J11	T12-3566GS	06/19/12	VILLASANA, VALENT	EXPIRED REGISTRATION	05/28/12						40.00		3.00	1.00			
55091J11	T11-4616GS	06/19/12	LOPEZ, ELVIS	UNAPPROVED WINDOW TI	08/14/11						40.00		3.00	1.00		127.90	
55092J11	T11-2321GS	06/19/12	RAMIREZ, SYLVIA D	SPEEDING (EXCEED PRI	04/20/11						40.00		3.00	1.00		68.90	
55093J11	T11-2582GS	06/19/12	RAMIREZ, SYLVIA D	SPEEDING (EXCEED PRI	05/01/11						40.00		3.00	1.00		89.90	
55094J11	T12-3414GS	06/19/12	FUENTES, VICTOR C	SPEEDING (EXCEED PRI	05/21/12						40.00		3.00	1.00		59.90	
55095J11	T12-3188GS	06/19/12	GONZALEZ, RUBEN J	SPEEDING (EXCEED PRI	05/27/12						40.00		3.00	1.00			
55096J11	T12-3602GS	06/19/12	GUERRERO, VERONIC	SPEEDING (EXCEED PRI	05/29/12						40.00		3.00	1.00			
55097J11	T11-2841GS	06/19/12	FLORES, AMANDA	UNRESTRAINED CHILD 4	05/15/11						15.35		1.15	0.39			
55098J11	CR11-1191GSA	06/20/12	SAENZ, YOLANDA	PARENT CONTRIBUTING	09/19/11											75.00	
55099J11	T04-2857GS	06/20/12	PADILLA, JAVIER C	NO DRIVER'S LICENSE	12/11/02						0.66		0.11		0.02	166.00	
55100J11	BC-B3688	06/20/12	MARTINEZ, CYNTHIA				20.20	1.80									
55101J11	CR12-444GS	06/20/12	RODRIGUEZ, BELIND	PARENT CONTRIBUTING	09/19/11						15.60		1.17	0.39		20.50	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
55102J11	T07-3122GS	06/20/12	VASQUEZ, MARIA NE	NO SAFETY BELT	07/15/07						40.00		3.00	1.00		50.00	
55103J11	T07-3123GS	06/20/12	VASQUEZ, MARIA NE	NO DRIVER'S LICENSE	07/15/07						40.00		3.00	1.00			
55104J11	T12-3753GS	06/20/12	CONTRERAS JR., RO	SPEEDING (EXCEED PRI	03/14/11						40.00		3.00	1.00		500.00	
55105J11	CR12-908GS	06/20/12	CONTRERAS JR., RO	UNDER THE INFLUENCE	03/14/11						40.00		3.00	1.00		500.00	
55106J11	T12-2312GS	06/20/12	ALCORTA, MANUEL Z	SPEEDING (EXCEED PRI	04/08/12						40.00		3.00	1.00		23.90	
55107J11	T12-0349GS	06/20/12	GONZALEZ, GLORIA	NO SAFETY BELT	12/20/11						40.00		3.00	1.00		50.00	
55108J11	BC-B3689	06/20/12	REYNA, GLORIA I.				20.20	1.80									
55109J11	T12-0863GS	06/20/12	HERNANDEZ, ALBERT	DRIVING WHILE LICENS	01/31/12											48.00	
55110J11	T12-3213GS	06/20/12	RODRIGUEZ, NANCY	NO SAFETY BELT	05/22/12						40.00		3.00	1.00		50.00	
55111J11	BC 3691	06/20/12	TORRES, RENATO SA				20.20	1.80									
55112J11	CR12-885GS	06/20/12	RODRIGUEZ, MELISS	OPEN CONTAINER OF AL	05/24/12						35.83		2.69	0.89			
55113J11	T12-3690GS	06/20/12	GALLEGOS, ALEJAND	SPEEDING (EXCEED PRI	06/08/12						40.00		3.00	1.00		41.90	
55114J11	T12-2107GS	06/20/12	GUEVARA, EDGAR E.	OPERATE UNREGISTERED	04/03/12						40.00		3.00	1.00		100.00	
55115J11	DC-D5619	06/21/12	HIGHLAND MEMORIAL														
55116J11	T12-3759GS	06/21/12	SANDOVAL, FILIBER	FAIL TO YIELD ROW (S	06/14/12						40.00		3.00	1.00			
55117J11	T12-3719GS	06/21/12	LOPEZ, JUAN LUIS	NO DRIVER'S LICENSE	06/12/12						40.00		3.00	1.00			
55118J11	FED12-117GS	06/21/12	JAMES HAYNES III	Forcible Entry Detai	06/21/12							25.00					70.00
55119J11	CR12-212GS	06/21/12	JIMENEZ, JASON	PARENT CONTRIBUTING	01/23/12						24.40		1.83	0.61			
55120J11	FED12-118GS	06/21/12	JESSE WEBBER	Forcible Entry Detai	06/21/12							25.00					70.00
55121J11	T12-3234GS	06/21/12	ROMAN, CARLOS	NO SAFETY BELT	05/22/12						23.98		1.80	0.59			
55122J11	T11-7355GS	06/21/12	SOBERON, SILVIA E	NO DRIVER'S LICENSE	11/25/11						40.00		3.00	1.00		66.00	
55123J11	T12-3761GS	06/21/12	MEJIA, EFRAIN SR	SPEEDING (EXCEED PRI	06/18/12						40.00		3.00	1.00		44.90	
55124J11	T07-3983GS	06/21/12	OCANAS, OSCAR DAV	SPEEDING (EXCEED PRI	09/02/07						40.00		3.00	1.00		153.00	
55125J11	T11-4416GS	06/21/12	ZAMORA, JOSE LUIS	SAFETY SEAT,CHILD PA	08/03/11						40.00		3.00	1.00		12.50	
55126J11	T12-3494GS	06/22/12	AGUILAR, FERNANDO	NO SAFETY BELT	05/28/12						40.00		3.00	1.00		50.00	
55127J11	T12-2954GS	06/22/12	LONGORIA, MARIA G	SPEEDING (EXCEED PRI	05/12/12						40.00		3.00	1.00			
55128J11	T12-3520GS	06/22/12	RANGEL, JESUS	EXPIRED REGISTRATION	06/01/12												
55129J11	T12-3729GS	06/22/12	AREVALO, ELIZABET	SPEEDING (EXCEED PRI	06/08/12						40.00		3.00	1.00		56.90	
55130J11	T12-2560GS	06/22/12	VASQUEZ, JESUS	DRIVING WHILE LICENS	04/27/12											100.00	
55131J11	T12-3105GS	06/22/12	HINOJOSA, GILBERT	PASSENGER NOT SECURE	05/18/12						23.98		1.80	0.59			
55132J11	T12-3764GS	06/22/12	TRUJILLO, JOSE	BACKED SO AS TO INTE	06/10/12						40.00		3.00	1.00		100.00	
55133J11	T12-3765GS	06/22/12	NORIEGA, HERIBERT	SPEEDING (EXCEED PRI	06/13/12						40.00		3.00	1.00			
55134J11	T12-3715GS	06/22/12	MAREZ, JUAN JR.	SPEEDING (EXCEED PRI	06/08/12						40.00		3.00	1.00		59.90	
55135J11	BC 3692	06/22/12	DE LA CRUZ, KASSA				20.20	1.80									
55136J11	T12-3766GS	06/22/12	RAMOS,JUAN PABLO	DISPLAY EXPIRED LICE	06/13/12						40.00		3.00	1.00		86.00	
55137J11	12-1012	06/22/12	DE LEON, MARCOS T	NO SAFETY BELT	05/22/12						40.00		3.00	1.00		50.00	
55138J11	T12-3714GS	06/22/12	NEYRA, EFRAIN MAR	SPEEDING (EXCEED PRI	06/05/12						31.97		2.40	0.79			
55139J11	T12-3458GS	06/22/12	GONZALEZ, IVAN	DISPLAY EXPIRED LICE	06/02/12												
55140J11	FED12-119GS	06/22/12	JESSE WEBBER	Forcible Entry Detai	06/22/12							25.00					70.00
55141J11	CR12-741GS	06/22/12	HUERTA,MARIA	PARENT CONTRIBUTING	03/02/12											75.00	
55142J11	T12-2267GS	06/22/12	GUERRERO, GUADALU	SPEEDING (EXCEED PRI	04/04/12						40.00		3.00	1.00		104.90	
55143J11	CC12-140GS	06/22/12	COVINGTON CREDIT	Civil Case	05/07/12												
55144J11*V	T12-2537GS	06/22/12	MARTINEZ, MARY A.	SPEEDING (EXCEED PRI	05/01/12						40.00		3.00	1.00		23.90	
55144J11*V	T12-2537GS	06/25/12	MARTINEZ, MARY A.	SPEEDING (EXCEED PRI	05/01/12						-40.00		-3.00	-1.00		-23.90	
55144J11A	T12-2537GS	06/22/12	MARTINEZ, MARY A.	SPEEDING (EXCEED PRI	05/01/12						40.00		3.00	1.00			
55145J11	CR12-077GS	06/22/12	RODRIGUEZ, YANETT	PARENT CONTRIBUTING	12/02/11											25.00	
55146J11*V	T12-3384GS	06/25/12	PALACIOS, RENE	NO SAFETY BELT	05/22/12						40.00		3.00	1.00		50.00	
55146J11*V	T12-3384GS	06/25/12	PALACIOS, RENE	NO SAFETY BELT	05/22/12						-40.00		-3.00	-1.00		-50.00	
55146J11A	T12-3384GS	06/25/12	PALACIOS, RENE	NO SAFETY BELT	05/22/12						40.00		3.00	1.00			
55147J11	T12-3430GS	06/25/12	MARTINEZ, JUAN BO	OVER WEIGHT GROUP OF	05/24/12						40.00		3.00	1.00		150.00	
55148J11	T12-3754GS	06/25/12	VASQUEZ, OMAR EDU	SPEEDING (EXCEED PRI	06/19/12						40.00		3.00	1.00		59.90	
55149J11	FED12-120GS	06/25/12	TIM GEARHART	Forcible Entry Detai	06/25/12							25.00					70.00
55150J11	T10-4142GS	06/25/12	VASQUEZ, JUAN LUI	SPEEDING (EXCEED PRI	06/25/10						40.00		3.00	1.00		107.90	

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55151J11	T06-3022GS	06/25/12	SANCHEZ, NORMA VE	NO LIABILITY INSURAN	07/14/06						40.00		3.00	1.00		250.00	
55152J11	T06-3021GS	06/25/12	SANCHEZ, NORMA VE	EXPIRED REGISTRATION	07/14/06						40.00		3.00	1.00		141.00	
55153J11	T12-3404GS	06/25/12	GALLEGOS, GUADALU	SPEEDING (EXCEED PRI	05/25/12						19.99		1.50	0.49			
55154J11	T12-3661GS	06/25/12	SHUMWAY, MICHAEL	SPEEDING (EXCEED PRI	06/05/12						40.00		3.00	1.00			
55155J11	T12-2811GS	06/25/12	MATA, ARMANDO	NO DRIVER'S LICENSE	05/06/12						10.14		0.76	0.26		21.00	
55156J11	T12-3757GS	06/25/12	BARRERA, MIGUEL J	SPEEDING (EXCEED PRI	06/16/12						40.00		3.00	1.00			
55157J11	FED12-121GS	06/25/12	ISHMEAL VILLARREA	Forcible Entry Detai	06/25/12							25.00					70.00
55158J11	CR11-1370GS	06/25/12	MARTINEZ, JOANN R	PARENT CONTRIBUTING	10/11/11											16.50	
55159J11	DC-D5620-562	06/25/12	SUSAN MARIA MCBRI														
55160J11	J12-699GS	06/25/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	06/09/12						40.00		3.00	1.00		66.00	
55161J11	T12-3799GS	06/25/12	HERNANDEZ, ROGELI	NO DRIVER'S LICENSE	06/29/12						40.00		3.00	1.00			
55162J11	T12-3194GS	06/25/12	TRUJILLO-CORDOBA,	SPEEDING (EXCEED PRI	05/29/12						40.00		3.00	1.00			
55163J11	T11-2690GS	06/25/12	DOMINGUEZ, GLENDA	SPEEDING (EXCEED PRI	05/03/11						40.00		3.00	1.00		143.90	
55164J11	T10-6763GS	06/25/12	IBARRA, JAMES ANT	SPEEDING (EXCEED PRI	11/25/10						40.00		3.00	1.00		122.90	
55165J11*V	T12-3497GS	06/25/12	ARGUIJO, JOSE LUI	NO SAFETY BELT	05/26/12						40.00		3.00	1.00		50.00	
55165J11*V	T12-3497GS	06/25/12	ARGUIJO, JOSE LUI	NO SAFETY BELT	05/26/12						-40.00		-3.00	-1.00		-50.00	
55165J11A	T12-3497GS	06/25/12	ARGUIJO, JOSE LUI	NO SAFETY BELT	05/26/12						40.00		3.00	1.00		50.00	
55166J11	T12-3615GS	06/25/12	STROMBERG, STEVEN	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00			
55167J11	T12-3731GS	06/25/12	ROCHA, ANTONIO JO	NO SAFETY BELT	06/04/12						40.00		3.00	1.00		50.00	
55168J11	BC 3693	06/25/12	RIOS, ILSE CHANTE				20.20	1.80									
55169J11	SC12-021GS	06/25/12	GOVERNMENT EMPLOY	Small Claims	05/23/12												
55170J11	SC12-022GS	06/25/12	GOVERNMENT EMPLO	Small Claims	05/23/12												
55171J11	T03-20446GS	06/26/12	ABELDANO, JAVIER	NO SAFETY BELT	02/19/03						17.00		3.00		0.50	25.00	
55172J11*V	T03-20447GS	06/26/12	ABELDANO, JAVIER	NO DRIVER'S LICENSE	02/19/03						17.00		3.00		0.50	141.00	
55172J11*V	T03-20447GS	06/26/12	ABELDANO, JAVIER	NO DRIVER'S LICENSE	02/19/03						-17.00		-3.00		-0.50	-141.00	
55172J11A	T03-20447GS	06/26/12	ABELDANO, JAVIER	NO DRIVER'S LICENSE	02/19/03						17.00		3.00		0.50	139.00	
55173J11	T12-3118GS	06/26/12	AMRO, AMNEH JAMAL	SPEEDING (EXCEED PRI	05/14/12						40.00		3.00	1.00			
55174J11	T12-2445GS	06/26/12	BECERRA, DANIEL A	SPEEDING (EXCEED PRI	04/22/12						40.00		3.00	1.00			
55175J11	CC12-179GS	06/26/12	ANDERSON, JASON D	Civil Case	06/26/12							25.00					
55176J11	CC12-180GS	06/26/12	BENCE, TRAVIS LEE	Civil Case	06/26/12							25.00					70.00
55177J11	CC12-181GS	06/26/12	BENCE, TRAVIS LEE	Civil Case	06/26/12							25.00					70.00
55178J11	CC12-182GS	06/26/12	CASTRO, MICHAEL R	Civil Case	06/26/12							25.00					
55179J11	CC12-183GS	06/26/12	THATHIAH, MELVIN	Civil Case	06/26/12							25.00					
55180J11	CC12-184GS	06/26/12	THATHIAH, MELVIN	Civil Case	06/26/12							25.00					
55181J11	BC 3694 & BC	06/26/12	CAMPOS, TANIA				40.40	3.60									
55182J11	CC12-185GS	06/26/12	JENKINS, JODY D.	Civil Case	06/26/12							25.00					
55183J11	CC12-186GS	06/26/12	JENKINS, JODY D.	Civil Case	06/26/12							25.00					
55184J11	CC12-187GS	06/26/12	JENKINS, JODY D.	Civil Case	06/26/12							25.00					
55185J11	CC12-188GS	06/26/12	SANCHEZ, BENJAMIN	Civil Case	06/26/12							25.00					
55186J11	CC12-189GS	06/26/12	CASTRO, MICHAEL R	Civil Case	06/26/12							25.00					
55187J11	CC12-190GS	06/26/12	CASTRO, MICHAEL R	Civil Case	06/26/12							25.00					
55188J11	CC12-191GS	06/26/12	CASTRO, MICHAEL R	Civil Case	06/26/12							25.00					
55189J11	CC12-192GS	06/26/12	BURKE, EDWARD T.	Civil Case	06/26/12							25.00					
55190J11	CC12-193GS	06/26/12	JENKINS, JODY D.	Civil Case	06/26/12							25.00					
55191J11	CR11-946GS	06/26/12	JIMENEZ, AMBROSHA	MINOR UNDER INFLUENC	06/05/11						40.00		3.00	1.00		101.00	
55192J11	T11-3260GS	06/26/12	JIMENEZ, AMBROSHA	SPEEDING (EXCEED PRI	06/05/11						40.00		3.00	1.00		131.90	
55193J11	T12-3811GS	06/26/12	GARCIA, HECTOR AL	SPEEDING (EXCEED PRI	06/06/12						40.00		3.00	1.00		29.90	
55194J11	BC 3696	06/26/12	ESTRADA, ERIKA				20.20	1.80									
55195J11	T12-3807GS	06/26/12	GALVAN, MICHAEL B	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00		74.90	
55196J11	H12-005GS	06/26/12	CARMONA, LINDA J.	ISSUANCE OF BAD CHEC	12/12/11						40.00		3.00	1.00		20.00	
55197J11	H12-007GS	06/26/12	CASAREZ, PETER HE	ISSUANCE OF BAD CHEC	11/25/11						40.00		3.00	1.00			
55198J11	H12-013GS	06/26/12	DIAZ, RICARDO EST	ISSUANCE OF BAD CHEC	06/15/10						40.00		3.00	1.00		40.00	
55199J11	H12-021GS	06/26/12	LOERA, CRISTINA R	ISSUANCE OF BAD CHEC	08/03/11						40.00		3.00	1.00		60.00	

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55200J11	H12-036GS	06/26/12	RODRIGUEZ, RAUL,	ISSUANCE OF BAD CHEC	12/05/11						40.00		3.00	1.00		100.00	
55201J11	H12-046GS	06/26/12	VILLANUEVA, MELVA	ISSUANCE OF BAD CHEC	11/07/11						40.00		3.00	1.00			
55202J11	T12-2477GS	06/26/12	CIFUENTES, MARCEL	OVER WEIGHT GROUP OF	04/16/12						40.00		3.00	1.00		150.00	
55203J11	T12-2999GS	06/26/12	CIFUENTES, MARCEL	OVER GROSS WEIGHT (O	05/17/12						40.00		3.00	1.00		300.00	
55204J11*V	T11-5378GS	06/26/12	GONZALEZ, MELISSA	SPEEDING (EXCEED PRI	09/13/11											103.90	
55204J11*V	T11-5378GS	06/26/12	GONZALEZ, MELISSA	SPEEDING (EXCEED PRI	09/13/11											-103.90	
55204J11A	T11-5378GS	06/26/12	GONZALEZ, MELISSA	SPEEDING (EXCEED PRI	09/13/11											103.90	
55205J11	T12-3679GS	06/26/12	CASARES, PABLO	SPEEDING (EXCEED PRI	06/05/12						40.00		3.00	1.00		32.90	
55206J11	T12-2967GS	06/26/12	MERAZ, MARIA MART	SAFETY SEAT CHILD PA	05/13/12						15.36		1.16	0.39			
55207J11	BC 3697	06/26/12	CORTESE, AMY				20.20	1.80									
55208J11	T12-3784GS	06/27/12	GUTIERREZ, ALICE	DISPLAY EXPIRED REGI	06/05/12												
55209J11	CR12-895GS	06/27/12	REYES, MANUEL JES	ILLEGAL DUMPING TRAS	05/22/12						40.00		3.00	1.00		60.00	
55210J11	CR12-897GS	06/27/12	LIMON, RIGOBERTO	PUBLIC INTOXICATION	05/19/12						40.00		3.00	1.00		100.00	
55211J11	T00-8514GS	06/27/12	HINOJOSA, HEATHER	NO SAFETY BELT	09/12/00						17.00		3.00			47.75	
55212J11	CR12-894GS	06/27/12	CISNEROS, GERARDO	PUBLIC INTOXICATION	05/22/12						40.00		3.00	1.00		100.00	
55213J11	CR12-896GS	06/27/12	LOZOYA, ESAU QUIN	PUBLIC INTOXICATION	05/19/12						40.00		3.00	1.00		100.00	
55214J11*V	T06-1396GS	06/27/12	CARDENAS, RAUL OR	PASSENGER NOT RESTRA	04/25/06						40.00		3.00	1.00			
55214J11*V	T06-1396GS	06/27/12	CARDENAS, RAUL OR	PASSENGER NOT RESTRA	04/25/06						-40.00		-3.00	-1.00			
55214J11A	T06-1396GS	06/27/12	CARDENAS, RAUL OR	PASSENGER NOT RESTRA	04/25/06						40.00		3.00	1.00		50.00	
55215J11	T12-3821GS	06/27/12	MAHONEY, RYAN	SPEEDING (EXCEED PRI	06/18/12						40.00		3.00	1.00			
55216J11	T12-3693GS	06/27/12	GARCIA, JOSE ALBE	SPEEDING (EXCEED PRI	06/07/12						19.99		1.50	0.49			
55217J11	T12-3762GS	06/27/12	GUERRA, MARTHA	SPEEDING (EXCEED PRI	06/15/12						40.00		3.00	1.00			
55218J11	T11-3889GS	06/27/12	GARCIA, ANDREW TO	NO DRIVER'S LICENSE	07/10/11						40.00		3.00	1.00		141.00	
55219J11	AUTOPSY ON J	06/27/12	DAVE HARMON														
55220J11	T12-2329GS	06/27/12	SANCHEZ, GUSTAVO	SPEEDING (EXCEED PRI	04/08/12						40.00		3.00	1.00		83.90	
55221J11	CC11-260GS	06/27/12	NOACK, CRAIG A.	Civil Case	12/07/11												
55222J11	CC12-062GS	06/27/12	NOACK, CRAIG A.	Civil Case	02/10/12												
55223J11	T12-2914GS	06/27/12	SANCHEZ, ANDRES	FAIL TO CONTROL SPEE	05/10/12						40.00		3.00	1.00			
55224J11	T12-3829GS	06/27/12	RIVAS, OSCAR EDUA	SPEEDING (EXCEED PRI	06/19/12						40.00		3.00	1.00			
55225J11	T12-3391GS	06/27/12	BARNES, GUADALUPE	FAIL TO YIELD ROW (S	05/22/12						40.00		3.00	1.00		102.90	
55226J11	T12-2963GS	06/27/12	ALARCON, RAUL	SPEEDING (SCHOOL ZON	05/04/12						8.03		0.60	0.21		12.90	
55227J11	T12-3835GS	06/27/12	RIOS, SUSANA ROMA	EXPIRED REGISTRATION	06/23/12												
55228J11	T12-3780GS	06/27/12	GARCIA, MARIA IDA	SPEEDING (EXCEED PRI	06/06/12						40.00		3.00	1.00			
55229J11	T12-3643GS	06/27/12	SALDIERNA, SERGIO	NO DRIVER'S LICENSE	06/13/12						40.00		3.00	1.00		66.00	
55230J11	T12-3614GS	06/27/12	GARZA, GUADALUPE	PASSENGER NOT SECURE	05/28/12						40.00		3.00	1.00		50.00	
55231J11*V	CC12-194GS	06/27/12	FAUSTINO CRUZ (CH	Civil Case	06/27/12							25.00					70.00
55231J11*V	CC12-194GS	06/27/12	FAUSTINO CRUZ (CH	Civil Case	06/27/12							-25.00					-70.00
55231J11A	CC12-194GS	06/27/12	FAUSTINO CRUZ (CH	Civil Case	06/27/12							25.00					
55232J11	SC12-024GS	06/27/12	FAUSTINO CRUZ (CH	Small Claims	06/27/12												
55233J11*V	SC12-025GS	06/27/12	FAUSTINO CRUZ (CH	Small Claims	06/27/12												
55233J11*V	SC12-025GS	06/27/12	FAUSTINO CRUZ (CH	Small Claims	06/27/12												
55233J11A	SC12-025GS	06/27/12	FAUSTINO CRUZ (CH	Small Claims	06/27/12												
55234J11*V	T12-3837GS	06/27/12	NOT FOR PUBLIC IN	UNSAFE START FROM PA	06/17/12						40.00		3.00	1.00		103.00	
55234J11*V	T12-3837GS	06/28/12	NOT FOR PUBLIC IN	UNSAFE START FROM PA	06/17/12						-40.00		-3.00	-1.00		-103.00	
55234J11A	T12-3837GS	06/27/12	NOT FOR PUBLIC IN	UNSAFE START FROM PA	06/17/12						40.00		3.00	1.00		102.90	
55235J11	T12-3836GS	06/27/12	PEREZ, ARMANDO GO	FOLLOWING TOO CLOSEL	03/05/11						40.00		3.00	1.00		500.00	
55236J11	CR12-913GS	06/27/12	PEREZ, ARMANDO GO	PUBLIC INTOXICATION	03/05/11						40.00		3.00	1.00		500.00	
55237J11	T12-3805GS	06/28/12	ROBLEDO, ROBERTO	DISPLAY EXPIRED LICE	06/06/12						40.00		3.00	1.00		66.00	
55238J11	T12-3361GS	06/28/12	SALINAS, MELISSA	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00		47.90	
55239J11	T11-6377GS	06/28/12	GONZALEZ, ROSA AN	DRIVING WHILE LICENS	10/28/11											173.00	
55240J11	SC12-026GS	06/28/12	GARZA, CARLOS JAI	Small Claims	06/28/12												
55241J11	T12-2348GS	06/28/12	ESQUEDA, IGNACIO	NO DRIVER'S LICENSE	04/12/12						40.00		3.00	1.00			
55242J11	CR11-1427GS	06/28/12	BAZALDUA, MINERVA	PARENT CONTRIBUTING	10/05/11											11.50	

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55243J11	T12-3842GS	06/28/12	MARTINEZ, JOSE IG	SPEEDING (EXCEED PRI	06/11/12						40.00		3.00	1.00			
55244J11	GS12-6-196	06/28/12	GONZALEZ, JULIO														
55245J11	T12-3057GS	06/28/12	SUSTAYTA, AARON G	SPEEDING (EXCEED PRI	05/13/12						20.01		1.50	0.51		35.90	
55246J11	T12-3320GS	06/28/12	GARZA, SAN JUANIT	PASSENGER NOT SECURE	05/24/12						40.00		3.00	1.00		50.00	
55247J11	T12-3806GS	06/28/12	CANTU, ABIEL JAIM	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00			
55248J11	T98-2310GS	06/28/12	LOPEZ, ROSALINDA	NO LIABILITY INSURAN	12/12/98						17.00		3.00			1.75	
55249J11	CR11-1400GS	06/28/12	CASTILLO, ROSALIN	PARENT CONTRIBUTING	10/21/11											11.50	
55250J11	T12-3725GS	06/28/12	RAINS, THOMAS JOH	SPEEDING (EXCEED PRI	06/08/12						40.00		3.00	1.00		98.90	
55251J11	FED12-122GS	06/28/12	FALCON, SANDRA G.	Forcible Entry Detai	06/28/12							25.00					70.00
55252J11*V	T11-1462GS	06/28/12	JUAREZ, ALFREDO N	CUT IN AFTER PASSING	03/09/11						40.00		3.00	1.00		124.00	
55252J11*V	T11-1462GS	06/28/12	JUAREZ, ALFREDO N	CUT IN AFTER PASSING	03/09/11						-40.00		-3.00	-1.00		-124.00	
55252J11A	T11-1462GS	06/28/12	JUAREZ, ALFREDO N	CUT IN AFTER PASSING	03/09/11						40.00		3.00	1.00		123.90	
55253J11	T12-3846GS	06/28/12	GARCIA, EDWARDO R	SPEEDING (EXCEED PRI	06/20/12						40.00		3.00	1.00			
55254J11	CR11-1554GS	06/28/12	BARROSO, TERESA	FAIL TO ATTEND SCHOO	11/30/11											23.00	
55255J11	T12-2915GS	06/28/12	SALAZAR, FLORESTE	UNRESTRAINED CHILD U	05/10/12						0.03			0.01		50.00	
55256J11	T12-3685GS	06/28/12	CHAIRES, SUSANA	EXPIRED MOTOR VEHICL	06/12/12												
55257J11	T12-3620GS	06/28/12	HINOJOSA, RICARDO	DISPLAY EXPIRED LICE	05/28/12						40.00		3.00	1.00			
55258J11	T12-2343GS	06/28/12	CHAVEZ, FERNANDO	FAIL TO CHANGE VEHIC	04/10/12											73.00	
55259J11	SC07-069GS	06/28/12	EDITH R. SALAS	Small Claims	11/13/07												
55260J11	T12-3881GS	06/28/12	LERMA, CRISTINA	SPEEDING (EXCEED PRI	06/12/12						40.00		3.00	1.00			
55261J11	T12-3724GS	06/29/12	ESCOBEDO, XAVIER	FAIL TO SIGNAL WITH	06/03/12						40.00		3.00	1.00		53.00	
55262J11*V	T12-3675GS	06/29/12	BARRIOS, EDGAR	FAIL TO MERGE LEFT-P	06/07/12						40.00		3.00	1.00		53.00	
55262J11*V	T12-3675GS	06/29/12	BARRIOS, EDGAR	FAIL TO MERGE LEFT-P	06/07/12						-40.00		-3.00	-1.00		-53.00	
55262J11A	T12-3675GS	06/29/12	BARRIOS, EDGAR	FAIL TO MERGE LEFT-P	06/07/12						40.00		3.00	1.00		52.90	
55263J11	T12-3892GS	06/29/12	MORA, CECILIA MAR	SPEEDING (EXCEED PRI	06/26/12						40.00		3.00	1.00		41.90	
55264J11	T12-3866GS	06/29/12	CAZAROS, MAIRA OD	SPEEDING (EXCEED PRI	06/16/12						40.00		3.00	1.00			
55265J11	T12-3850GS	06/29/12	BARBOZA, MARTHA N	SPEEDING (EXCEED PRI	06/13/12						40.00		3.00	1.00			
55266J11	BC 3698	06/29/12	ROACH, MERCY			20.20	1.80										
55267J11	T12-3896GS	06/29/12	DIAZ, CONCEPCION	SPEEDING (EXCEED PRI	06/12/12						40.00		3.00	1.00		23.90	
55268J11	CR12-911GS	06/29/12	JIMENEZ, JASON .	OPERATE ALL-TERRAIN	06/17/12						40.00		3.00	1.00		86.00	
55269J11*V	T12-3923GS	06/29/12	TREJO, ANTONIO JR	TURN IMPROPERLY-WRON	06/28/12						40.00		3.00	1.00		53.00	
55269J11*V	T12-3923GS	06/29/12	TREJO, ANTONIO JR	TURN IMPROPERLY-WRON	06/28/12						-40.00		-3.00	-1.00		-53.00	
55269J11A	T12-3923GS	06/29/12	TREJO, ANTONIO JR	TURN IMPROPERLY-WRON	06/28/12						40.00		3.00	1.00		52.90	
55270J11	T12-2881GS	06/29/12	CHAVERO, ERIK ALL	SPEEDING (EXCEED PRI	05/11/12						40.00		3.00	1.00		59.90	
55271J11	CC12-195GS	06/29/12	LACK'S VALLEY STO	Civil Case	06/29/12							25.00					70.00
55272J11	T12-2685GS	06/29/12	SOBREVILLA, JORGE	NO SAFETY BELT	05/05/12						19.99		1.50	0.49			
55273J11	BC-3699	06/29/12	HERNANDEZ, FRANCI			20.20	1.80										
55274J11	T12-3920GS	06/29/12	GOMEZ, JUVENTINO	SPEEDING (EXCEED PRI	06/16/12						40.00		3.00	1.00		44.90	
55275J11	T12-2867GS	06/29/12	CASAREZ, DAMIAN I	SPEEDING (EXCEED PRI	05/12/12						40.00		3.00	1.00			
55276J11	CR12-331GS	06/29/12	LOPEZ, MARIA	PARENT CONTRIBUTING	11/18/11						15.60		1.17	0.39		20.50	
55277J11*V	CR11-1246GS	06/29/12	LOPEZ, MARIA	PARENT CONTRIBUTING	09/23/11											10.50	
55277J11*V	CR11-1246GS	06/29/12	LOPEZ, MARIA	PARENT CONTRIBUTING	09/23/11											-10.50	
55277J11A	CR11-1246GS	06/29/12	LOPEZ, MARIA	PARENT CONTRIBUTING	09/23/11											11.50	
55278J11	T11-2841GS	06/29/12	FLORES, AMANDA	UNRESTRAINED CHILD 4	05/15/11						4.69		0.35	0.12		12.50	
55279J11	T12-3928GS	06/29/12	BENITEZ, DONATO T	SPEEDING (EXCEED PRI	06/25/12						40.00		3.00	1.00		59.90	
55280J11	T12-0626GS	06/29/12	CASTILLO, CELENA	SPEEDING (EXCEED PRI	01/19/12						7.03		0.52	0.18		38.90	
55281J11	T12-3929GS	06/29/12	MUNOZ, JOSE ESCOB	PASSENGER NOT SECURE	06/27/12						40.00		3.00	1.00		50.00	
55282J11	T12-3932GS	06/29/12	CUELLAR, CHRISTIA	SPEEDING (EXCEED PRI	06/29/12						40.00		3.00	1.00			
55283J11	T12-3801GS	06/29/12	MORENO, ALBERTO	SPEEDING (EXCEED PRI	06/11/12						40.00		3.00	1.00		35.90	
55284J11	T12-3200GS	06/29/12	RODRIGUEZ, DAVID	SPEEDING (EXCEED PRI	05/11/12						40.00		3.00	1.00			
55285J11*V	T02-19221GS	06/29/12	ROMAN, DIANA VILL	SPEEDING (EXCEED PRI	12/01/02						17.00		3.00		0.50	293.00	
55285J11*V	T02-19221GS	06/29/12	ROMAN, DIANA VILL	SPEEDING (EXCEED PRI	12/01/02						-17.00		-3.00		-0.50	-293.00	
55285J11A	T02-19221GS	06/29/12	ROMAN, DIANA VILL	SPEEDING (EXCEED PRI	12/01/02						17.00		3.00		0.50	293.00	

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□□55406J11	CR03-1671GS	06/24/12	DIAZ, FRANCISCO J	OPEN CONTAINER OF AL	03/28/03						17.00		3.00		0.50	175.00	
□□55408J11	M12-0388GS	06/24/12	GUTIERREZ, CYNTHI	POSS. OF PARAPHENALI	06/08/12						40.00		3.00	1.00		133.00	
□□55409J11*V	T08-3459GS	06/24/12	VILLARREAL, VICTO	NO DRIVER'S LICENSE	08/09/08						40.00		3.00	1.00		141.00	
□□55409J11*V	T08-3459GS	06/24/12	VILLARREAL, VICTO	NO DRIVER'S LICENSE	08/09/08						-40.00		-3.00	-1.00		-141.00	
□□55409J11A	T08-3459GS	06/24/12	VILLARREAL, VICTO	NO DRIVER'S LICENSE	08/09/08						40.00		3.00	1.00		141.00	
□□55410J11	T09-3439GS	06/24/12	GARCIA, RAFAEL JR	NO DRIVER'S LICENSE	07/22/09						40.00		3.00	1.00		141.00	
□□55411J11	T09-3440GS	06/24/12	GARCIA, RAFAEL JR	SPEEDING (EXCEED PRI	07/22/09						40.00		3.00	1.00		108.00	
Totals						15.00	525.20	46.80	0.00	600.00	12928.21	1150.00	986.95	317.02	3.02	24650.74	1750.00

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54751J11	T12-2810GS														5.00				2.00				4.00
54752J11	T12-2308GS														5.00				2.00				4.00
54753J11	T07-1228GS							17.50							0.27								0.22
54754J11	T12-0026GS												29.90		5.00				2.00				4.00
54755J11	FED12-099GS																			6.00			
54756J11	CC12-172GS																			6.00			
54757J11	T11-1902GS																		0.01				
54758J11	T12-3018GS														5.00				2.00				4.00
54767J11	T11-3657GS												99.90		5.00				2.00				4.00
54768J11	T12-3272GS														5.00				2.00				4.00
54769J11	T12-3273GS													20.00									
54770J11	T12-3274GS														5.00				2.00				4.00
54771J11*V	T03-24133GS							50.00			15.00				5.00		5.00				0.50	2.00	4.00
54771J11*V	T03-24133GS							-50.00			-15.00				-5.00		-5.00				-0.50	-2.00	-4.00
54771J11A	T03-24133GS							50.00			15.00				5.00		5.00				0.50	2.00	4.00
54772J11	CR11-1544GS								7.80										0.79				1.56
54773J11	CR12-242GS								20.00										2.00				4.00
54774J11	T12-2630GS														1.25				0.51				1.00
54775J11	CR11-1226GS																						
54776J11	T10-6814GS														5.00				2.00				4.00
54777J11	T11-4230GS														5.00				2.00				4.00
54778J11	CR12-240GS								7.80										0.79				1.56
54779J11	T12-1998GS														5.00				2.00				4.00
54780J11	CR11-1554GS								5.36										0.54				1.07
54781J11	FED12-080GS																						
54782J11	T12-3276GS														5.00				2.00				4.00
54783J11	CR12-416GS																						
54784J11	CR12-449GS								12.19										1.22				2.44
54785J11	T11-4130GS																						
54786J11	T12-3277GS														5.00				2.00				4.00
54787J11	T12-2782GS														5.00				2.00				4.00
54788J11	T06-2949GS														5.00								4.00
54789J11	T12-2913GS														5.00				2.00				4.00
54790J11*V	T12-3281GS														5.00				2.00				4.00
54790J11*V	T12-3281GS														-5.00				-2.00				-4.00
54790J11A	T12-3281GS														5.00				2.00				4.00
54791J11*V	T11-7356GS														5.00				2.00				4.00
54791J11*V	T11-7356GS														-5.00				-2.00				-4.00
54791J11A	T11-7356GS														5.00				1.99				4.00
54792J11	CR12-335GS																						
54793J11	T05-2397GS														4.63								3.71
54794J11	T12-1001GS																						
54795J11	T12-1339GS																						
54796J11	BC-B3673																						
54797J11	CR11-1568GS																						
54798J11	T11-3608GS														5.00				2.00				4.00
54799J11	T12-3282GS												44.90		5.00				2.00				4.00
54800J11	T12-0372GS																		0.01				
54801J11	T12-2054GS							12.50							2.50				1.01				2.00
54802J11	T12-2151GS														5.00				2.00				4.00
54803J11	CR11-1348GS								6.85										0.69				1.37
54804J11	T12-2915GS														5.00				1.99				4.00
54805J11	CR11-1305GS																						

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054806J11	T12-3283GS														5.00				2.00				4.00
054807J11	T06-1718GS																						1.26
054808J11	T12-0847GS														0.52				0.21				0.42
054809J11	CR12-273GS																			6.00			
054810J11	FED12-100GS																						
054811J11	T10-5755GS														5.00				2.00				4.00
054812J11	T10-5756GS														5.00				2.00				4.00
054813J11	CR12-086GSA																						
054814J11	T12-2343GS														5.00				2.00				4.00
054815J11	BC-B3674																						
054816J11	T11-2246GS														5.00				2.00				4.00
054817J11	T12-1417GS														5.00				2.00				4.00
054818J11	T12-3350GS														5.00				2.00				4.00
054819J11	T12-3119GS														5.00				2.00				4.00
054820J11	BC-B3675																						
054821J11	BC-B3676-367																						
054822J11	T12-3352GS														5.00				2.00				4.00
054823J11	T10-6798GS																						
054824J11	CR11-1216GSA																						
054825J11	BC 3678																						
054826J11	CC12-043GS						2.00																
054827J11	CR11-1436GS																						
054828J11	AUTOPSY REPO						10.00																
054829J11	T12-2646GS																		0.51				1.01
054830J11	CC12-173GS																			6.00			
054831J11	T12-2996GS														5.00				2.00				4.00
054832J11	T12-2659GS														5.00				2.00				4.00
054833J11	T10-1861GS																						
054834J11	T12-3054GS														5.00				2.00				4.00
054835J11*V	CR12-894GS																						
054835J11*V	CR12-894GS																						
054836J11	SC12-014GS																						
054837J11*V	CR12-895GS																						
054837J11*V	CR12-895GS																						
054838J11*V	CR12-896GS																						
054838J11*V	CR12-896GS																						
054839J11*V	CR12-897GS																						
054839J11*V	CR12-897GS																						
054840J11*V	T00-8514GS																						
054840J11*V	T00-8514GS																						
054841J11	T12-2059GS														5.00				2.00				4.00
054842J11	CR11-1340GS																						
054843J11	T12-1217GS														5.00				2.00				4.00
054844J11	T12-1216GS														5.00				2.00				4.00
054845J11	T12-3346GS														5.00				2.00				4.00
054846J11	T11-5715GS														5.00				2.00				4.00
054847J11	T12-2832GS														5.00				2.00				4.00
054848J11	T10-6949GS																						
054849J11	T09-3005GS																		2.00				4.00
054850J11	T12-3431GS													20.00									
054851J11	T12-2893GS														5.00				2.00				4.00
054852J11	CR12-218GS																						
054853J11	T12-3266GS														5.00				2.00				4.00

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54854J11	T08-2451GS														5.00				2.00				4.00
54855J11	T12-3432GS													20.00									
54856J11	T12-3434GS														5.00								4.00
54857J11	T08-0361GS								18.29										1.83				3.66
54858J11*V	CR12-595GS								-18.29										-1.83				-3.66
54858J11*V	CR12-595GS														5.00				2.00				4.00
54859J11	T11-5198GS														5.00				2.00				4.00
54860J11	T12-2034GS														5.00				2.00				4.00
54861J11	CR12-595GSA																						
54862J11*V	T06-0011GS														5.00								4.00
54862J11*V	T06-0011GS														-5.00								-4.00
54862J11A	T06-0011GS														5.00								4.00
54863J11	T12-2253GS														5.00				2.00				4.00
54864J11	T12-3405GS													20.00									
54865J11	T12-2937GS														5.00				2.00				4.00
54866J11	T12-2811GS														3.74				1.49				2.99
54867J11	T08-4836GS																		2.00				4.00
54868J11	T12-1858GS														2.00				0.81				1.60
54869J11	T12-3135GS													20.00									
54870J11	T11-2001GS														5.00				2.00				4.00
54871J11	FED12-101GS																			6.00			
54872J11	T12-2221GS												38.90		5.00				2.00				4.00
54873J11	T12-2560GS														5.00				2.00				4.00
54874J11	T11-7353GS														0.87				0.36				0.70
54875J11	T12-2712GS														5.00				2.00				4.00
54876J11	J11-801GS														5.00				2.00				4.00
54877J11	T12-2561GS														5.00				2.00				4.00
54878J11	T12-2967GS														2.50				0.99				2.00
54879J11	AUTOPSY 6/4/						2.00																
54880J11	FED12-076GS																						
54881J11	T12-2855GS														2.50				0.99				2.00
54882J11	T12-3256GS														5.00				2.00				4.00
54883J11	T12-2866GS														5.00				2.00				4.00
54884J11	T12-3353GS														5.00				2.00				4.00
54885J11	T12-1387GS														5.00				2.00				4.00
54886J11	T12-3398GS														5.00				2.00				4.00
54887J11	T08-0671GS														5.00				2.00				4.00
54888J11	T12-3437GS												44.90		5.00				2.00				4.00
54889J11	CR11-1412GSA																						
54890J11	SC12-015GS																						
54891J11*V	T12-2428GS																		2.00				4.00
54891J11*V	T12-2428GS																		-2.00				-4.00
54891J11A	T12-2428GS																		2.00				4.00
54892J11	T08-2017GS														3.34				1.33				2.66
54893J11	T08-2015GS														3.34				1.33				2.66
54894J11	T12-1146GS														5.00				2.00				4.00
54895J11	T12-2872GS												124.90		5.00				2.00				4.00
54896J11*V	T12-3341GS							12.50		0.15					5.00				2.00				4.00
54896J11*V	T12-3341GS							-12.50		-0.15					-5.00				-2.00				-4.00
54896J11A	T12-3341GS							12.58							5.00				2.00				4.00
54897J11	T12-3443GS												38.90		5.00				2.00				4.00
54898J11	T11-3827GS														5.00				2.00				4.00
54899J11	T12-3304GS														5.00				2.00				4.00

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Receipt #	Docket #....	....CON2	...CONS1	...CONS2	..CONST1	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
54900J11	CR11-1390GSA																		1.41				2.83
54901J11	T12-1518GS														2.50				1.01				2.00
54902J11	BC 3679																						
54903J11	T12-3463GS														5.00				2.00				4.00
54904J11	T12-3426GS														5.00				2.00				4.00
54905J11	T12-3427GS														5.00				2.00				4.00
54906J11	T12-2862GS														5.00				2.00				4.00
54907J11	BC-B3680																						
54908J11	T10-5974GS														5.00				2.00				4.00
54909J11	SC12-023GS		70.00																	6.00			
54910J11	T12-2352GS														0.58				0.24				0.47
54911J11	T12-1342GS														2.50				1.01				2.00
54912J11	T12-3348GS														5.00				2.00				4.00
54913J11	FED12-102GS																			6.00			
54914J11	T12-3016GS														5.00				2.00				4.00
54915J11	T12-2723GS														5.00				2.00				4.00
54916J11	T11-5233GS														5.00				2.00				4.00
54917J11	T12-2095GS														5.00				2.00				4.00
54918J11	T12-2792GS																						
54919J11	T02-16727GS										15.00				5.00		5.00				0.50	2.00	4.00
54920J11*V	GS98-7843										15.00				5.00		5.00				0.25	1.00	
54920J11*V	GS98-7843										-15.00				-5.00		-5.00				-0.25	-1.00	
54920J11A	GS98-7843										15.00				5.00		5.00				0.25	1.00	
54921J11	T12-3502GS														5.00				2.00				4.00
54922J11	T12-0347GS														2.50				0.99				2.00
54923J11	CR11-1123GS																						
54924J11	T12-3008GS														5.00				2.00				4.00
54925J11*V	T12-2002GS														5.00				2.00				4.00
54925J11*V	T12-2002GS														-5.00				-2.00				-4.00
54925J11A	T12-2002GS														5.00				2.00				4.00
54926J11	CR12-173GS								6.62										0.66				1.33
54927J11	CR12-139GS								7.81										0.78				1.56
54928J11	T12-3137GS														5.00				2.00				4.00
54929J11	T12-3604GS														5.00				2.00				4.00
54930J11	T11-3299GS														5.00				2.00				4.00
54931J11	BC-B3681																						
54932J11	CR12-219GS																						
54933J11	FED12-103GS																			6.00			
54934J11	CC12-174GS																			6.00			
54935J11	CR12-385GS																						
54936J11	T10-0893GS														5.00				2.00				4.00
54937J11	T12-3477GS														2.50				0.99				2.00
54938J11	T12-3579GS														5.00				2.00				4.00
54939J11	T12-3634GS														5.00				2.00				4.00
54940J11	T11-5369GS														5.00				2.00				4.00
54941J11	BC-B3682																						
54942J11	CC12-175GS																			6.00			
54943J11	CC12-176GS																			6.00			
54944J11	CC12-177GS																			6.00			
54945J11	CC12-178GS																			6.00			
54946J11	T12-2229GS														5.00				2.00				4.00
54947J11	T12-3138GS														5.00				2.00				4.00
54948J11	T12-2918GS														5.00				2.00				4.00

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54955J11	T12-2821GS														5.00				2.00				4.00
54956J11	T12-2646GS																						
54957J11	T12-2251GS														5.00				2.00				4.00
54958J11	T12-2652GS														5.00				2.00				4.00
54959J11	T12-3593GS														5.00				2.00				4.00
54960J11	T12-3544GS														5.00				2.00				4.00
54961J11	T12-2536GS														5.00				2.00				4.00
54962J11	T12-3151GS														5.00	10.00			2.00				4.00
54963J11	CR11-1465GS																						
54964J11	T12-3580GS														5.00				2.00				4.00
54965J11	DC-5606-5617											53.00											
54966J11	BC 3683																						
54967J11*V	T12-2324GS																		2.00				4.00
54967J11*V	T12-2324GS																		-2.00				-4.00
54967J11A	T12-2324GS														5.00				2.00				4.00
54968J11	T12-3127GS														5.00				2.00				4.00
54969J11	T11-0246GS												125.90		5.00				2.00				4.00
54970J11	T09-5365GS														5.00				2.00				4.00
54971J11	T09-5364GS														5.00				2.00				4.00
54972J11	T10-5293GS																						
54973J11	T10-5885GS														5.00				2.00				4.00
54974J11	T11-5362GS														5.00				1.99				4.00
54975J11	T12-3640GS														5.00	10.00			2.00				4.00
54976J11	T12-3465GS														5.00	10.00			2.00				4.00
54977J11	FED12-105GS																			6.00			
54978J11	T11-3593GS														1.63				0.65				1.30
54979J11*V	T12-3641GS														5.00				2.00				4.00
54979J11*V	T12-3641GS														-5.00				-2.00				-4.00
54979J11A	T12-3641GS												53.90		5.00				2.00				4.00
54980J11	T12-1001GS																						
54981J11	T11-1342GS														5.00				2.00				4.00
54982J11	T09-4050GS														5.00				2.00				4.00
54983J11	T11-4389GS														5.00				2.00				4.00
54984J11	T12-3653GS														5.00				2.00				4.00
54985J11	GS99-10607										15.00							5.00			0.25	2.00	
54986J11	T12-3655GS														5.00				2.00				4.00
54987J11	FED12-106GS																			6.00			
54988J11	SC12-018GS																						
54989J11	FED12-108GS																			6.00			
54990J11	FED12-109GS																			6.00			
54991J11	T07-1840GS														5.00								4.00
54992J11	FED12-110GS																			6.00			
54993J11	FED12-111GS																			6.00			
54994J11	FED12-112GS																			6.00			
54995J11	FED12-113GS																			6.00			
54996J11	FED12-114GS																			6.00			
54997J11	T12-3609GS														3.76				1.50				3.00
54998J11	T12-3668GS														2.00				0.79				1.60
54999J11	T12-3562GS														5.00				2.00				4.00
55000J11	FED12-072GS																						
55001J11	T11-0061GS														5.00				2.00				4.00
55002J11	T12-2900GS														5.00				2.00				4.00
55003J11	T12-2778GS														5.00				2.00				4.00

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Receipt #	Docket #	CON2	CONS1	CONS2	CONST1	CONST4	COPY	CRF	CS	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF
55004J11*V	T12-2899GS														5.00				2.00				4.00
55004J11*V	T12-2899GS														-5.00				-2.00				-4.00
55004J11A	T12-2899GS														5.00				2.00				4.00
55005J11	T12-3182GS														5.00	10.00			2.00				4.00
55006J11	T12-2974GS														5.00				2.00				4.00
55007J11	T10-3719GS					5.00													2.00				4.00
55008J11	T10-3720GS					5.00													2.00				4.00
55009J11	BC-B3684																						
55010J11	CR12-804GS								7.81										0.78				1.56
55011J11	T11-3608GS																						
55012J11	T06-3197GS														5.00								4.00
55013J11	T12-2910GS														5.00				2.00				4.00
55014J11	T12-2417GS												50.90		5.00				2.00				4.00
55015J11	T12-3489GS														2.50				0.99				2.00
55016J11	T12-0956GS														5.00				2.00				4.00
55017J11	T07-1228GS							32.50															
55018J11	CR12-758GS								7.81										0.78				1.56
55019J11	CR11-1545GS																						
55020J11	T12-3603GS														5.00				2.00				4.00
55021J11	T12-2558GS														2.50				1.01				2.00
55022J11	T12-2552GS														5.00				2.00				4.00
55023J11	T12-3085GS														5.00				2.00				4.00
55024J11	T11-4877GS														5.00				2.00				4.00
55025J11	T08-4246GS														5.00				2.00				4.00
55026J11	T12-3179GS														5.00				2.00				4.00
55027J11	T12-2936GS														2.50				0.99				2.00
55028J11	T12-3152GS														5.00				2.00				4.00
55029J11	CR12-242GS																						
55030J11	CR11-1544GS																						
55031J11	T12-3669GS							12.50							5.00				2.00				4.00
55032J11	T12-3626GS														3.75				1.49				3.00
55033J11	DC - D5618											20.00											
55034J11	T12-3649GS														5.00				2.00				4.00
55035J11	T12-2826GS														5.00				2.00				4.00
55036J11	T10-6813GS														2.50				0.99				2.00
55037J11	T12-1927GS														5.00				2.00				4.00
55038J11	T11-3540GS														5.00				2.00				4.00
55039J11	CR12-285GS																						
55040J11	CR11-1568GS																						
55041J11	CR12-115GS								7.81										0.78				1.56
55042J11	T12-2714GS												39.90		5.00				2.00				4.00
55043J11	T11-0072GS							12.50		0.15					5.00				2.00				4.00
55044J11	T06-3659GS														5.00								4.00
55045J11	T12-3307GS														5.00	10.00			2.00				4.00
55046J11	T12-2726GS							12.50							5.00				2.00				4.00
55047J11	T11-4589GS														5.00				2.00				4.00
55048J11	T12-3326GS														5.00				2.00				4.00
55049J11	T12-3556GS														5.00				2.00				4.00
55050J11	BC-B3685																						
55051J11	FED12-115GS																			6.00			
55052J11	T12-2607GS														5.00				2.00				4.00
55053J11	T11-4197GS							12.50							5.00				2.00				4.00
55054J11	T12-3538GS														5.00				2.00				4.00

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55055J11	T12-2421GS														5.00				2.00				4.00
55056J11	T12-2860GS														5.00				2.00				4.00
55057J11	T12-3744GS														5.00				2.00				4.00
55058J11	CR12-904GS														5.00				2.00				4.00
55059J11	T12-2848GS														5.00				2.00				4.00
55060J11	T12-2490GS												44.90		5.00				2.00				4.00
55061J11	T12-3639GS												50.90		5.00				2.00				4.00
55062J11	T12-2024GS												23.90		2.50				1.01				2.00
55063J11	T12-3670GS														5.00				2.00				4.00
55064J11	T11-6434GS														2.50				1.01				2.00
55065J11	T12-3673GS														5.00				2.00				4.00
55066J11	T12-2784GS														5.00				2.00				4.00
55067J11	BC B 3686 &																						
55068J11	T12-1941GS														1.26				0.51				1.01
55069J11	T12-3504GS														5.00				2.00				4.00
55070J11	T12-3057GS														2.50				0.99				2.00
55071J11*V	T12-2854GS							12.50		0.15					5.00				2.00				4.00
55071J11*V	T12-2854GS							-12.50		-0.15					-5.00				-2.00				-4.00
55071J11A	T12-2854GS							12.58							5.00				2.00				4.00
55072J11	T12-3563GS														5.00				2.00				4.00
55073J11	T12-3564GS														5.00				2.00				4.00
55074J11	T12-2467GS														5.00				2.00				4.00
55075J11	T12-3532GS														5.00				2.00				4.00
55076J11	T12-3531GS														5.00				2.00				4.00
55077J11	T12-3746GS														5.00				2.00				4.00
55078J11	CR12-905GS														5.00				2.00				4.00
55079J11	T12-3233GS														5.00				2.00				4.00
55080J11	T12-3298GS														2.00				0.79				1.60
55081J11	CR12-538GS								7.81										0.78				1.56
55082J11	T12-3747GS			5.00				12.50											2.00				4.00
55083J11	T12-3726GS														3.00				1.19				2.40
55084J11	T12-3049GS												9.90		5.00				2.00				4.00
55085J11	T12-3672GS													20.00									
55086J11*V	T12-3246GS							12.50		0.15					5.00				2.00				4.00
55086J11*V	T12-3246GS							-12.50		-0.15					-5.00				-2.00				-4.00
55086J11A	T12-3246GS							12.58							5.00				2.00				4.00
55087J11	FED12-116GS																			6.00			
55088J11	T12-3748GS														5.00				2.00				4.00
55089J11*V	T11-4617GS							12.50		0.15					5.00				2.00				4.00
55089J11*V	T11-4617GS							-12.50		-0.15					-5.00				-2.00				-4.00
55089J11A	T11-4617GS							12.57							5.00				2.00				4.00
55090J11	T12-3566GS														5.00				2.00				4.00
55091J11	T11-4616GS														5.00				2.00				4.00
55092J11	T11-2321GS														5.00				2.00				4.00
55093J11	T11-2582GS														5.00				2.00				4.00
55094J11	T12-3414GS														5.00				2.00				4.00
55095J11	T12-3188GS												87.90		5.00				2.00				4.00
55096J11	T12-3602GS														5.00				2.00				4.00
55097J11	T11-2841GS									0.06					1.92				0.77				1.53
55098J11	CR11-1191GSA																						
55099J11	T04-2857GS										0.57				0.19		0.19			0.02	0.07	0.16	
55100J11	BC-B3688																						
55101J11	CR12-444GS								7.81										0.78				1.56

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55102J11	T07-3122GS														5.00								4.00
55103J11	T07-3123GS														5.00								4.00
55104J11	T12-3753GS														5.00				2.00				4.00
55105J11	CR12-908GS														5.00				2.00				4.00
55106J11	T12-2312GS														5.00				2.00				4.00
55107J11	T12-0349GS														5.00				2.00				4.00
55108J11	BC-B3689																						
55109J11	T12-0863GS																						
55110J11	T12-3213GS														5.00				2.00				4.00
55111J11	BC 3691																						
55112J11	CR12-885GS														4.48				1.79				3.59
55113J11	T12-3690GS														5.00				2.00				4.00
55114J11	T12-2107GS														5.00				2.00				4.00
55115J11	DC-D5619											20.00											
55116J11	T12-3759GS														5.00				2.00				4.00
55117J11	T12-3719GS														5.00				2.00				4.00
55118J11	FED12-117GS																			6.00			
55119J11	CR12-212GS								12.19										1.22				2.44
55120J11	FED12-118GS																			6.00			
55121J11	T12-3234GS														3.00				1.19				2.40
55122J11	T11-7355GS														5.00				2.00				4.00
55123J11	T12-3761GS														5.00				2.00				4.00
55124J11	T07-3983GS														5.00								4.00
55125J11	T11-4416GS							12.50							5.00				2.00				4.00
55126J11	T12-3494GS														5.00				2.00				4.00
55127J11	T12-2954GS														5.00				2.00				4.00
55128J11	T12-3520GS													20.00									
55129J11	T12-3729GS														5.00				2.00				4.00
55130J11	T12-2560GS																						
55131J11	T12-3105GS														3.00				1.19				2.40
55132J11	T12-3764GS														5.00				2.00				4.00
55133J11	T12-3765GS												59.90		5.00				2.00				4.00
55134J11	T12-3715GS														5.00				2.00				4.00
55135J11	BC 3692																						
55136J11	T12-3766GS														5.00				2.00				4.00
55137J11	12-1012														5.00				2.00				4.00
55138J11	T12-3714GS														4.00				1.59				3.20
55139J11	T12-3458GS													20.00									
55140J11	FED12-119GS																			6.00			
55141J11	CR12-741GS																						
55142J11	T12-2267GS														5.00				2.00				4.00
55143J11	CC12-140GS						2.00																
55144J11*V	T12-2537GS														5.00				2.00				4.00
55144J11*V	T12-2537GS														-5.00				-2.00				-4.00
55144J11A	T12-2537GS														5.00				2.00				4.00
55145J11	CR12-077GS																						
55146J11*V	T12-3384GS														5.00				2.00				4.00
55146J11*V	T12-3384GS														-5.00				-2.00				-4.00
55146J11A	T12-3384GS												50.00		5.00				2.00				4.00
55147J11	T12-3430GS														5.00				2.00				4.00
55148J11	T12-3754GS														5.00				2.00				4.00
55149J11	FED12-120GS																			6.00			
55150J11	T10-4142GS														5.00				2.00				4.00

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55151J11	T06-3022GS														5.00								4.00
55152J11	T06-3021GS														5.00								4.00
55153J11	T12-3404GS														2.50				0.99				2.00
55154J11	T12-3661GS														5.00				2.00				4.00
55155J11	T12-2811GS														1.26				0.51				1.01
55156J11	T12-3757GS														5.00	10.00			2.00				4.00
55157J11	FED12-121GS																			6.00			
55158J11	CR11-1370GS																						
55159J11	DC-D5620-562											23.00											
55160J11	J12-699GS														5.00				2.00				4.00
55161J11	T12-3799GS														5.00				2.00				4.00
55162J11	T12-3194GS														5.00				2.00				4.00
55163J11	T11-2690GS														5.00				2.00				4.00
55164J11	T10-6763GS														5.00				2.00				4.00
55165J11*V	T12-3497GS														5.00				2.00				4.00
55165J11*V	T12-3497GS														-5.00				-2.00				-4.00
55165J11A	T12-3497GS														5.00		0.90		2.00				4.00
55166J11	T12-3615GS												38.90		5.00				2.00				4.00
55167J11	T12-3731GS														5.00				2.00				4.00
55168J11	BC 3693																						
55169J11	SC12-021GS																						
55170J11	SC12-022GS																						
55171J11	T03-20446GS							25.00		15.00					5.00			5.00			0.50	2.00	4.00
55172J11*V	T03-20447GS									15.00					5.00			5.00			0.50	2.00	4.00
55172J11*V	T03-20447GS									-15.00					-5.00			-5.00			-0.50	-2.00	-4.00
55172J11A	T03-20447GS									15.00					5.00			5.00			0.50	2.00	4.00
55173J11	T12-3118GS														5.00	10.00			2.00				4.00
55174J11	T12-2445GS														5.00				2.00				4.00
55175J11	CC12-179GS																			6.00			
55176J11	CC12-180GS																			6.00			
55177J11	CC12-181GS																			6.00			
55178J11	CC12-182GS																			6.00			
55179J11	CC12-183GS																			6.00			
55180J11	CC12-184GS																			6.00			
55181J11	BC 3694 & BC																						
55182J11	CC12-185GS																			6.00			
55183J11	CC12-186GS																			6.00			
55184J11	CC12-187GS																			6.00			
55185J11	CC12-188GS																			6.00			
55186J11	CC12-189GS																			6.00			
55187J11	CC12-190GS																			6.00			
55188J11	CC12-191GS																			6.00			
55189J11	CC12-192GS																			6.00			
55190J11	CC12-193GS																			6.00			
55191J11	CR11-946GS														5.00				2.00				4.00
55192J11	T11-3260GS														5.00				2.00				4.00
55193J11	T12-3811GS														5.00				2.00				4.00
55194J11	BC 3696																						
55195J11	T12-3807GS														5.00				2.00				4.00
55196J11	H12-005GS																		2.00				4.00
55197J11	H12-007GS																		2.00				4.00
55198J11	H12-013GS																		2.00				4.00
55199J11	H12-021GS																		2.00				4.00

Receipt #	Docket #....	....CON2	...CONS1	...CONS2	..CONST1	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
55200J11	H12-036GS																		2.00				4.00
55201J11	H12-046GS																		2.00				4.00
55202J11	T12-2477GS														5.00				2.00				4.00
55203J11	T12-2999GS														5.00				2.00				4.00
55204J11*V	T11-5378GS																						
55204J11*V	T11-5378GS																						
55204J11A	T11-5378GS																						
55205J11	T12-3679GS														5.00				2.00				4.00
55206J11	T12-2967GS														1.92				0.77				1.53
55207J11	BC 3697																						
55208J11	T12-3784GS													20.00									
55209J11	CR12-895GS				5.00														2.00				4.00
55210J11	CR12-897GS																		2.00				4.00
55211J11	T00-8514GS										15.00				5.00			5.00			0.25	2.00	
55212J11	CR12-894GS																		2.00				4.00
55213J11	CR12-896GS																		2.00				4.00
55214J11*V	T06-1396GS														5.00								4.00
55214J11*V	T06-1396GS														-5.00								-4.00
55214J11A	T06-1396GS														5.00								4.00
55215J11	T12-3821GS														5.00				2.00				4.00
55216J11	T12-3693GS														2.50				0.99				2.00
55217J11	T12-3762GS												56.90		5.00				2.00				4.00
55218J11	T11-3889GS														5.00				2.00				4.00
55219J11	AUTOPSY ON J						10.00																
55220J11	T12-2329GS														5.00				2.00				4.00
55221J11	CC11-260GS						2.00																
55222J11	CC12-062GS						2.00																
55223J11	T12-2914GS														5.00				2.00				4.00
55224J11	T12-3829GS														5.00				2.00				4.00
55225J11	T12-3391GS														5.00				2.00				4.00
55226J11	T12-2963GS														1.00				0.41				0.80
55227J11	T12-3835GS													20.00									
55228J11	T12-3780GS														5.00				2.00				4.00
55229J11	T12-3643GS														5.00				2.00				4.00
55230J11	T12-3614GS														5.00				2.00				4.00
55231J11*V	CC12-194GS																			6.00			
55231J11*V	CC12-194GS																			-6.00			
55231J11A	CC12-194GS	70.00																		6.00			
55232J11	SC12-024GS		70.00																	6.00			
55233J11*V	SC12-025GS		70.00																	6.00			
55233J11*V	SC12-025GS		-70.00																	-6.00			
55233J11A	SC12-025GS			70.00																6.00			
55234J11*V	T12-3837GS														5.00				2.00				4.00
55234J11*V	T12-3837GS														-5.00				-2.00				-4.00
55234J11A	T12-3837GS														5.00				2.00				4.00
55235J11	T12-3836GS														5.00				2.00				4.00
55236J11	CR12-913GS														5.00				2.00				4.00
55237J11	T12-3805GS														5.00				2.00				4.00
55238J11	T12-3361GS														5.00				2.00				4.00
55239J11	T11-6377GS																						
55240J11	SC12-026GS		70.00																	6.00			
55241J11	T12-2348GS														5.00				2.00				4.00
55242J11	CR11-1427GS																						

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55243J11	T12-3842GS														5.00				2.00				4.00
55244J11	GS12-6-196						2.00																
55245J11	T12-3057GS														2.50				1.01				2.00
55246J11	T12-3320GS														5.00				2.00				4.00
55247J11	T12-3806GS														5.00	10.00			2.00				4.00
55248J11	T98-2310GS										15.00				5.00			5.00			0.25	1.00	
55249J11	CR11-1400GS																						
55250J11	T12-3725GS														5.00				2.00				4.00
55251J11	FED12-122GS																			6.00			
55252J11*V	T11-1462GS														5.00				2.00				4.00
55252J11*V	T11-1462GS														-5.00				-2.00				-4.00
55252J11A	T11-1462GS														5.00				2.00				4.00
55253J11	T12-3846GS												74.90		5.00				2.00				4.00
55254J11	CR11-1554GS																						
55255J11	T12-2915GS							50.00											0.01				
55256J11	T12-3685GS													20.00									
55257J11	T12-3620GS														5.00				2.00				4.00
55258J11	T12-2343GS																						
55259J11	BC07-069GS						4.00																
55260J11	T12-3881GS												39.90		5.00				2.00				4.00
55261J11	T12-3724GS														5.00				2.00				4.00
55262J11*V	T12-3675GS														5.00				2.00				4.00
55262J11*V	T12-3675GS														-5.00				-2.00				-4.00
55262J11A	T12-3675GS														5.00				2.00				4.00
55263J11	T12-3892GS														5.00				2.00				4.00
55264J11	T12-3866GS														5.00				2.00				4.00
55265J11	T12-3850GS														5.00				2.00				4.00
55266J11	BC 3698																						
55267J11	T12-3896GS														5.00				2.00				4.00
55268J11	CR12-911GS																		2.00				4.00
55269J11*V	T12-3923GS														5.00				2.00				4.00
55269J11*V	T12-3923GS														-5.00				-2.00				-4.00
55269J11A	T12-3923GS														5.00				2.00				4.00
55270J11	T12-2881GS														5.00				2.00				4.00
55271J11	CC12-195GS																			6.00			
55272J11	T12-2685GS														2.50				0.99				2.00
55273J11	BC-3699																						
55274J11	T12-3920GS														5.00				2.00				4.00
55275J11	T12-2867GS												25.90		5.00				2.00				4.00
55276J11	CR12-331GS								7.81										0.78				1.56
55277J11*V	CR11-1246GS																						
55277J11*V	CR11-1246GS																						
55277J11A	CR11-1246GS																						
55278J11	T11-2841GS							12.50		0.02					0.58				0.24				0.47
55279J11	T12-3928GS														5.00				2.00				4.00
55280J11	T12-0626GS														0.87				0.36				0.70
55281J11	T12-3929GS														5.00				2.00				4.00
55282J11	T12-3932GS														5.00	10.00			2.00				4.00
55283J11	T12-3801GS														5.00				2.00				4.00
55284J11	T12-3200GS												40.90		5.00				2.00				4.00
55285J11*V	T02-19221GS										15.00				5.00			5.00			0.50	2.00	4.00
55285J11*V	T02-19221GS										-15.00				-5.00			-5.00			-0.50	-2.00	-4.00
55285J11A	T02-19221GS										15.00				5.00			5.00			0.50	2.00	4.00

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□□55406J11	CR03-1671GS										15.00				5.00			5.00			0.50	2.00	4.00
□□55408J11	M12-0388GS														5.00				2.00				4.00
□□55409J11*V	T08-3459GS														5.00				2.00				4.00
□□55409J11*V	T08-3459GS														-5.00				-2.00				-4.00
□□55409J11A	T08-3459GS														5.00				2.00				4.00
□□55410J11	T09-3439GS														5.00				2.00				4.00
□□55411J11	T09-3440GS														5.00				2.00				4.00
Totals		70.00	210.00	70.00	10.00	10.00	36.00	325.31	133.48	0.23	150.57	116.00	1297.70	220.00	1515.16	90.00	0.90	50.19	611.27	300.00	4.02	18.07	1299.92

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Receipt #	Docket #....	JSF	JURY	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	WFSO	WRITPOSS	Total
54751J11	T12-2810GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						150.10
54752J11	T12-2308GS	4.00		2.00							0.60	5.40									133.00
54753J11	T07-1228GS	0.23		2.47							0.04	0.20		1.68	0.16	4.46		2.81			50.00
54754J11	T12-0026GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						130.00
54755J11	FED12-099GS																				101.00
54756J11	CC12-172GS																				31.00
54757J11	T11-1902GS			2.00		0.01					0.01	0.01		0.02		25.00					155.00
54758J11	T12-3018GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						200.00
54767J11	T11-3657GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						200.00
54768J11	T12-3272GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						133.00
54769J11	T12-3273GS																				20.00
54770J11	T12-3274GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						145.00
54771J11*V	T03-24133GS			2.00										30.00	3.00		50.00				237.00
54771J11*V	T03-24133GS			-2.00										-30.00	-3.00		-50.00				-237.00
54771J11A	T03-24133GS			2.00										30.00	3.00			50.00			237.00
54772J11	CR11-1544GS	1.56		2.78							0.24	2.10									42.00
54773J11	CR12-242GS	4.00		2.00							0.60	5.40									152.00
54774J11	T12-2630GS	1.00		2.50		0.03					0.16	1.35		7.52	0.75						78.00
54775J11	CR11-1226GS			2.00						16.50						25.00					60.00
54776J11	T10-6814GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						220.00
54777J11	T11-4230GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						150.10
54778J11	CR12-240GS	1.56		2.78							0.24	2.10									50.00
54779J11	T12-1998GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
54780J11	CR11-1554GS	1.08		2.53							0.17	1.45									50.00
54781J11	FED12-080GS																			5.00	205.00
54782J11	T12-3276GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						154.00
54783J11	CR12-416GS			2.00						40.00											82.00
54784J11	CR12-449GS	2.44		1.22							0.36	3.29									50.00
54785J11	T11-4130GS			2.00														50.00			115.00
54786J11	T12-3277GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
54787J11	T12-2782GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
54788J11	T06-2949GS	4.00		2.00							0.60	3.40		30.00	3.00			50.00			272.00
54789J11	T12-2913GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						203.00
54790J11*V	T12-3281GS	4.00		2.00							0.60	5.40		30.00	3.00						100.00
54790J11*V	T12-3281GS	-4.00		-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
54790J11A	T12-3281GS	4.00		2.00							0.60	5.40									100.00
54791J11*V	T11-7356GS	4.00		2.00							0.60	5.40		30.00	3.00						100.00
54791J11*V	T11-7356GS	-4.00		-2.00							-0.60	-5.40		-30.00	-3.00						-100.00
54791J11A	T11-7356GS	4.00		2.00		0.09					0.59	5.39		29.98	3.00						100.00
54792J11	CR12-335GS			2.00						11.50						25.00					50.00
54793J11	T05-2397GS	3.70		1.85														46.29			100.00
54794J11	T12-1001GS			2.00																	40.00
54795J11	T12-1339GS			2.00												25.00					79.00
54796J11	BC-B3673							1.00													23.00
54797J11	CR11-1568GS			2.00						29.00											60.00
54798J11	T11-3608GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						120.00
54799J11	T12-3282GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						145.00
54800J11	T12-0372GS			2.00		0.01					0.01	0.01		0.02		25.00					178.00
54801J11	T12-2054GS	2.00		3.00		0.05					0.31	2.71		15.01	1.50						77.10
54802J11	T12-2151GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						145.00
54803J11	CR11-1348GS	1.36		0.68							0.21	1.85				21.92					50.00
54804J11	T12-2915GS	3.99		2.00		0.09					0.59	5.40		29.98	3.00						100.00
54805J11	CR11-1305GS			2.00						14.00											30.00

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Receipt #	Docket #	JSF	JURY	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	WFSO	WRITPOSS	Total
54806J11	T12-3283GS	4.00		2.00							0.60	5.40									133.00
54807J11	T06-1718GS	1.26		2.63							0.19	1.08	1.57	9.45	0.94	25.00		15.76			201.00
54808J11	T12-0847GS	0.42		2.20							0.07	0.57									100.00
54809J11	CR12-273GS			2.00						62.50						25.00					152.00
54810J11	FED12-100GS																				101.00
54811J11	T10-5755GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00			50.00			270.00
54812J11	T10-5756GS	4.00		2.00							0.60	5.40						50.00			258.00
54813J11	CR12-086GSA			2.00						14.00											30.00
54814J11	T12-2343GS	4.00		2.00							0.60	5.40									80.00
54815J11	BC-B3674							1.00													23.00
54816J11	T11-2246GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						220.00
54817J11	T12-1417GS	4.00		2.00							0.60	5.40									67.00
54818J11	T12-3350GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						160.00
54819J11	T12-3119GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						160.00
54820J11	BC-B3675							1.00													23.00
54821J11	BC-B3676-367							2.00													46.00
54822J11	T12-3352GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						160.00
54823J11	T10-6798GS			2.00																	50.00
54824J11	CR11-1216GSA			2.00						10.00											22.00
54825J11	BC 3678							1.00													23.00
54826J11	CC12-043GS																				2.00
54827J11	CR11-1436GS			2.00						19.00											40.00
54828J11	AUTOPSY REPO																				10.00
54829J11	T12-2646GS	1.02		2.50							0.16	1.38	1.26								100.00
54830J11	CC12-173GS																				31.00
54831J11	T12-2996GS	4.00		2.00							0.60	5.40									367.00
54832J11	T12-2659GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						130.00
54833J11	T10-1861GS			2.00																	50.00
54834J11	T12-3054GS	4.00		2.00							0.60	5.40									203.00
54835J11*V	CR12-894GS																				167.00
54835J11*V	CR12-894GS																				-167.00
54836J11	SC12-014GS																				5.00
54837J11*V	CR12-895GS																				127.00
54837J11*V	CR12-895GS																				-127.00
54838J11*V	CR12-896GS																				167.00
54838J11*V	CR12-896GS																				-167.00
54839J11*V	CR12-897GS																				167.00
54839J11*V	CR12-897GS																				-167.00
54840J11*V	T00-8514GS																				150.00
54840J11*V	T00-8514GS																				-150.00
54841J11	T12-2059GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						203.10
54842J11	CR11-1340GS			2.00																	35.00
54843J11	T12-1217GS	4.00		2.00							0.60	5.40									242.00
54844J11	T12-1216GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						151.00
54845J11	T12-3346GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						154.00
54846J11	T11-5715GS	4.00		2.00							0.60	5.40									100.00
54847J11	T12-2832GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						139.00
54848J11	T10-6949GS			2.00												25.00					50.00
54849J11	T09-3005GS	4.00		2.00							0.60	5.40	5.00	30.00	3.00			50.00			278.00
54850J11	T12-3431GS																				20.00
54851J11	T12-2893GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
54852J11	CR12-218GS			2.00						24.00											50.00
54853J11	T12-3266GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						200.00

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Receipt #	Docket #	JSF	JURY	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	WFSO	WRITPOSS	Total
54854J11	T08-2451GS			2.00												25.00			50.00		121.00
54855J11	T12-3432GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
54856J11	T12-3434GS																				20.00
54857J11	T08-0361GS	4.00		2.00							0.60	3.40		30.00	3.00			50.00			196.00
54858J11*V	CR12-595GS	3.66		1.83							0.54	4.93									75.00
54858J11*V	CR12-595GS	-3.66		-1.83							-0.54	-4.93									-75.00
54859J11	T11-5198GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						130.00
54860J11	T12-2034GS	4.00		2.00							0.60	5.40									100.00
54861J11	CR12-595GSA			2.00						36.50											75.00
54862J11*V	T06-0011GS	4.00		2.00							0.60	3.40					50.00				200.00
54862J11*V	T06-0011GS	-4.00		-2.00							-0.60	-3.40					-50.00				-200.00
54862J11A	T06-0011GS	4.00		2.00							0.60	3.40						50.00			200.00
54863J11	T12-2253GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						196.10
54864J11	T12-3405GS																				20.00
54865J11	T12-2937GS	4.00		2.00							0.60	5.40									100.00
54866J11	T12-2811GS	2.98		1.50							0.44	4.02									50.00
54867J11	T08-4836GS	4.00		2.00							0.60	5.40	5.00	30.00	3.00						150.00
54868J11	T12-1858GS	1.60		2.80		0.05					0.24	2.16		12.01	1.20	25.00					154.00
54869J11	T12-3135GS																				20.00
54870J11	T11-2001GS	4.00		2.00							0.60	5.40									228.00
54871J11	FED12-101GS																				101.00
54872J11	T12-2221GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						139.00
54873J11	T12-2560GS	4.00		2.00							0.60	5.40									200.00
54874J11	T11-7353GS	0.71		3.06		0.03					0.11	0.95		5.27	0.52	8.79					74.00
54875J11	T12-2712GS	4.00		2.00							0.60	5.40									200.00
54876J11	J11-801GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						336.00
54877J11	T12-2561GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						203.10
54878J11	T12-2967GS	2.00		1.00		0.05					0.29	2.69		14.99	1.50						50.00
54879J11	AUTOPSY 6/4/																				2.00
54880J11	FED12-076GS																			5.00	205.00
54881J11	T12-2855GS	2.00		1.00		0.04					0.30	2.70		14.99	1.50						50.00
54882J11	T12-3256GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
54883J11	T12-2866GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.20
54884J11	T12-3353GS	4.00		2.00							0.60	5.40									167.00
54885J11	T12-1387GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						150.10
54886J11	T12-3398GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
54887J11	T08-0671GS	4.00		2.00							0.60	5.40		30.00	3.00			50.00			276.00
54888J11	T12-3437GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						145.00
54889J11	CR11-1412GSA			2.00												25.00					52.00
54890J11	SC12-015GS																				5.00
54891J11*V	T12-2428GS	4.00		2.00							0.60	5.40	5.00	30.00	3.00						100.10
54891J11*V	T12-2428GS	-4.00		-2.00							-0.60	-5.40	-5.00	-30.00	-3.00						-100.10
54891J11A	T12-2428GS	4.00		2.00		0.10					0.60	5.40	5.00	30.00	3.00						100.10
54892J11	T08-2017GS	2.66		1.33							0.40	3.60		20.01	2.00			33.33			100.00
54893J11	T08-2015GS	2.66		1.33							0.40	3.60		20.01	2.01			33.33			100.00
54894J11	T12-1146GS	4.00		2.00							0.60	5.40									133.00
54895J11	T12-2872GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						225.00
54896J11*V	T12-3341GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						125.25
54896J11*V	T12-3341GS	-4.00		-2.00		-0.10					-0.60	-5.40		-30.00	-3.00						-125.25
54896J11A	T12-3341GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						125.25
54897J11	T12-3443GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						139.00
54898J11	T11-3827GS	4.00		2.00							0.60	5.40						50.00			258.00
54899J11	T12-3304GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						133.00

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 11 Part 3
ALL P;V Transactions For the Period 06/01/2012 thru 06/30/2012

Receipt #	Docket #....	JSF	JURY	LTF	MCWV	MVF O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF FCONST.1	WFSO WRITPOSS	Total
54900J11	CR11-1390GSA	2.82		1.42						0.42	3.80					35.26		79.00
54901J11	T12-1518GS	2.00		3.00	0.06					0.30	2.70		15.01	1.50	25.00			134.00
54902J11	BC 3679						1.00											23.00
54903J11	T12-3463GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				100.10
54904J11	T12-3426GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				229.00
54905J11	T12-3427GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				153.00
54906J11	T12-2862GS	4.00		2.00						0.60	5.40							153.00
54907J11	BC-B3680						1.00											23.00
54908J11	T10-5974GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				184.00
54909J11	SC12-023GS							25.00										101.00
54910J11	T12-2352GS	0.47		2.70	0.02					0.07	0.63		3.48	0.34				44.00
54911J11	T12-1342GS	2.00		3.00	0.06					0.30	2.70		15.01	1.50	25.00			127.10
54912J11	T12-3348GS	4.00		2.00						0.60	5.40							167.00
54913J11	FED12-102GS																	101.00
54914J11	T12-3016GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				154.00
54915J11	T12-2723GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				150.10
54916J11	T11-5233GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				235.00
54917J11	T12-2095GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				100.10
54918J11	T12-2792GS			2.00														55.00
54919J11	T02-16727GS			2.00												50.00		240.00
54920J11*V	GS98-7843													3.00		35.00		135.00
54920J11*V	GS98-7843													-3.00		-35.00		-135.00
54920J11A	GS98-7843			2.00										3.00		35.00		135.00
54921J11	T12-3502GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				136.00
54922J11	T12-0347GS	2.00		1.00	0.04					0.30	2.70		14.99	1.50				50.00
54923J11	CR11-1123GS			2.00														50.00
54924J11	T12-3008GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				150.10
54925J11*V	T12-2002GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				153.00
54925J11*V	T12-2002GS	-4.00		-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				-153.00
54925J11A	T12-2002GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				100.10
54926J11	CR12-173GS	1.32		2.36						0.20	1.77				21.18			50.00
54927J11	CR12-139GS	1.56		2.78					8.00	0.24	2.11							50.00
54928J11	T12-3137GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				100.10
54929J11	T12-3604GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				150.10
54930J11	T11-3299GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				205.00
54931J11	BC-B3681						1.00											23.00
54932J11	CR12-219GS			2.00					13.50									29.00
54933J11	FED12-103GS																	101.00
54934J11	CC12-174GS																	31.00
54935J11	CR12-385GS			2.00					25.00									52.00
54936J11	T10-0893GS	4.00		2.00						0.60	5.40					50.00		258.00
54937J11	T12-3477GS	2.00		1.00	0.04					0.30	2.70		14.99	1.50				50.00
54938J11	T12-3579GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				148.00
54939J11	T12-3634GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				151.00
54940J11	T11-5369GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				228.00
54941J11	BC-B3682						1.00											23.00
54942J11	CC12-175GS																	31.00
54943J11	CC12-176GS																	31.00
54944J11	CC12-177GS																	31.00
54945J11	CC12-178GS																	31.00
54946J11	T12-2229GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				100.10
54947J11	T12-3138GS	4.00		2.00	0.10					0.60	5.40		30.00	3.00				100.10
54948J11	T12-2918GS	4.00		2.00						0.60	5.40							133.00

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Receipt #	Docket #....	JSF	JURY	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	WFSO	WRITPOSS	Total
54955J11	T12-2821GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
54956J11	T12-2646GS			2.00												25.00					50.00
54957J11	T12-2251GS	4.00		2.00							0.60	5.40									133.00
54958J11	T12-2652GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						166.00
54959J11	T12-3593GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						127.00
54960J11	T12-3544GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						150.10
54961J11	T12-2536GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
54962J11	T12-3151GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						110.10
54963J11	CR11-1465GS			2.00						75.00						25.00					177.00
54964J11	T12-3580GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						203.10
54965J11	DC-5606-5617							12.00													65.00
54966J11	BC 3683							1.00													23.00
54967J11*V	T12-2324GS	4.00		2.00		0.10	5.00				0.60	5.40		30.00	3.00						153.00
54967J11*V	T12-2324GS	-4.00		-2.00		-0.10	-5.00				-0.60	-5.40		-30.00	-3.00						-153.00
54967J11A	T12-2324GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						153.00
54968J11	T12-3127GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
54969J11	T11-0246GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						226.00
54970J11	T09-5365GS	4.00		2.00							0.60	5.40						50.00			258.00
54971J11	T09-5364GS	4.00		2.00							0.60	5.40		30.00	3.00			50.00			279.00
54972J11	T10-5293GS			2.00																	10.00
54973J11	T10-5885GS	4.00		2.00							0.60	5.40									167.00
54974J11	T11-5362GS	4.00		2.00		0.09					0.59	5.39		29.98	3.00						100.00
54975J11	T12-3640GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						110.10
54976J11	T12-3465GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						110.10
54977J11	FED12-105GS																				101.00
54978J11	T11-3593GS	1.29		1.94		0.03					0.19	1.75		9.74	0.98	16.21					50.00
54979J11*V	T12-3641GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						154.00
54979J11*V	T12-3641GS	-4.00		-2.00		-0.10					-0.60	-5.40		-30.00	-3.00						-154.00
54979J11A	T12-3641GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						154.00
54980J11	T12-1001GS			2.00																	90.00
54981J11	T11-1342GS	4.00		2.00							0.60	5.40									200.00
54982J11	T09-4050GS	4.00		2.00							0.60	5.40						50.00			258.00
54983J11	T11-4389GS	4.00		2.00							0.60	5.40									100.00
54984J11	T12-3653GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
54985J11	GS99-10607			2.00																	61.25
54986J11	T12-3655GS	4.00		2.00							0.60	5.40									100.10
54987J11	FED12-106GS																				101.00
54988J11	SC12-018GS																				5.00
54989J11	FED12-108GS																				101.00
54990J11	FED12-109GS																				101.00
54991J11	T07-1840GS	4.00		2.00							0.60	3.40						50.00			254.00
54992J11	FED12-110GS																				101.00
54993J11	FED12-111GS																				101.00
54994J11	FED12-112GS																				101.00
54995J11	FED12-113GS																				101.00
54996J11	FED12-114GS																				101.00
54997J11	T12-3609GS	3.00		1.50		0.07					0.45	4.05		22.50	2.25						75.10
54998J11	T12-3668GS	1.60		0.80		0.04					0.23	2.16		11.99	1.20						40.00
54999J11	T12-3562GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						150.10
55000J11	FED12-072GS																			5.00	205.00
55001J11	T11-0061GS	4.00		2.00							0.60	5.40									208.00
55002J11	T12-2900GS	4.00		2.00							0.60	5.40									167.00
55003J11	T12-2778GS	4.00		2.00							0.60	5.40									217.00

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Receipt #	Docket #	JSF	JURY	LTF	MCWV	MVF	O.ARREST	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF FCONST.1	WFSO WRITPOSS	Total
55004J11*V	T12-2899GS	4.00		2.00	150.00						0.60	5.40							367.00
55004J11*V	T12-2899GS	-4.00		-2.00	-150.00						-0.60	-5.40							-367.00
55004J11A	T12-2899GS	4.00		2.00							0.60	5.40							367.00
55005J11	T12-3182GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				110.10
55006J11	T12-2974GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				140.00
55007J11	T10-3719GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				133.00
55008J11	T10-3720GS	4.00		2.00							0.60	5.40							133.00
55009J11	BC-B3684							1.00											23.00
55010J11	CR12-804GS	1.56		2.78						9.00	0.24	2.11							52.00
55011J11	T11-3608GS			2.00															117.00
55012J11	T06-3197GS	4.00		2.00							0.60	3.40		30.00	3.00		50.00		281.00
55013J11	T12-2910GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				100.10
55014J11	T12-2417GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				151.00
55015J11	T12-3489GS	2.00		1.00		0.04					0.30	2.70		14.99	1.50				50.00
55016J11	T12-0956GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				100.10
55017J11	T07-1228GS			2.00															67.00
55018J11	CR12-758GS	1.56		2.78						33.00	0.24	2.11							100.00
55019J11	CR11-1545GS			2.00						62.50									127.00
55020J11	T12-3603GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				178.00
55021J11	T12-2558GS	2.00		3.00		0.06					0.30	2.70		15.01	1.50				109.00
55022J11	T12-2552GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				100.10
55023J11	T12-3085GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				130.00
55024J11	T11-4877GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				150.10
55025J11	T08-4246GS	4.00		2.00							0.60	5.40					50.00		258.00
55026J11	T12-3179GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				100.10
55027J11	T12-2936GS	2.00		1.00		0.04					0.30	2.70		14.99	1.50				50.00
55028J11	T12-3152GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				153.00
55029J11	CR12-242GS			2.00															100.00
55030J11	CR11-1544GS			2.00												25.00			45.00
55031J11	T12-3669GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				125.10
55032J11	T12-3626GS	3.00		1.50		0.07					0.44	4.05		22.48	2.25				75.00
55033J11	DC - D5618							1.00											21.00
55034J11	T12-3649GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				139.00
55035J11	T12-2826GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				150.00
55036J11	T10-6813GS	2.00		1.00		0.04					0.30	2.70		14.99	1.50				50.00
55037J11	T12-1927GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				150.10
55038J11	T11-3540GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				202.00
55039J11	CR12-285GS			2.00						75.00									152.00
55040J11	CR11-1568GS			2.00						24.00						25.00			75.00
55041J11	CR12-115GS	1.56		2.78						8.00	0.24	2.11							50.00
55042J11	T12-2714GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				140.00
55043J11	T11-0072GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				125.25
55044J11	T06-3659GS	4.00		2.00							0.60	3.40		30.00	3.00		50.00		269.00
55045J11	T12-3307GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				110.10
55046J11	T12-2726GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				125.10
55047J11	T11-4589GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				205.00
55048J11	T12-3326GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				145.00
55049J11	T12-3556GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				139.00
55050J11	BC-B3685							1.00											23.00
55051J11	FED12-115GS																		101.00
55052J11	T12-2607GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				160.00
55053J11	T11-4197GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				125.10
55054J11	T12-3538GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00				150.10

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D55055J11	T12-2421GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						137.00
D55056J11	T12-2860GS	4.00		2.00							0.60	5.40									100.00
D55057J11	T12-3744GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						600.10
D55058J11	CR12-904GS	4.00		2.00							0.60	5.40									567.00
D55059J11	T12-2848GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						139.00
D55060J11	T12-2490GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						145.00
D55061J11	T12-3639GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						151.00
D55062J11	T12-2024GS	2.00		3.00		0.06					0.30	2.70		15.01	1.50						76.00
D55063J11	T12-3670GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						145.00
D55064J11	T11-6434GS	2.00		3.00		0.06					0.30	2.70		15.01	1.50	25.00		50.00			255.00
D55065J11	T12-3673GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
D55066J11	T12-2784GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						145.00
D55067J11	BC B 3686 &							2.00													46.00
D55068J11	T12-1941GS	1.02		2.50							0.16	1.38									85.00
D55069J11	T12-3504GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						139.00
D55070J11	T12-3057GS	2.00		1.00		0.04					0.30	2.70		14.99	1.50						50.00
D55071J11*V	T12-2854GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						125.25
D55071J11*V	T12-2854GS	-4.00		-2.00		-0.10					-0.60	-5.40		-30.00	-3.00						-125.25
D55071J11A	T12-2854GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						125.25
D55072J11	T12-3563GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						160.00
D55073J11	T12-3564GS	4.00		2.00							0.60	5.40									133.00
D55074J11	T12-2467GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						130.00
D55075J11	T12-3532GS	4.00		2.00							0.60	5.40									133.00
D55076J11	T12-3531GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						200.00
D55077J11	T12-3746GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						600.10
D55078J11	CR12-905GS	4.00		2.00							0.60	5.40									567.00
D55079J11	T12-3233GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						150.10
D55080J11	T12-3298GS	1.60		0.80		0.03					0.24	2.16		11.99	1.20						40.00
D55081J11	CR12-538GS	1.56		2.78						84.00	0.24	2.11				25.00					227.00
D55082J11	T12-3747GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						125.10
D55083J11	T12-3726GS	2.40		1.20		0.05					0.36	3.24		17.99	1.80						60.00
D55084J11	T12-3049GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						110.00
D55085J11	T12-3672GS																				20.00
D55086J11*V	T12-3246GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						125.25
D55086J11*V	T12-3246GS	-4.00		-2.00		-0.10					-0.60	-5.40		-30.00	-3.00						-125.25
D55086J11A	T12-3246GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						125.25
D55087J11	FED12-116GS																				101.00
D55088J11	T12-3748GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						160.00
D55089J11*V	T11-4617GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						125.25
D55089J11*V	T11-4617GS	-4.00		-2.00		-0.10					-0.60	-5.40		-30.00	-3.00						-125.25
D55089J11A	T11-4617GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						125.25
D55090J11	T12-3566GS	4.00		2.00							0.60	5.40									67.00
D55091J11	T11-4616GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						228.00
D55092J11	T11-2321GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						169.00
D55093J11	T11-2582GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						190.00
D55094J11	T12-3414GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						160.00
D55095J11	T12-3188GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						188.00
D55096J11	T12-3602GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
D55097J11	T11-2841GS	1.53		2.30		0.04					0.23	2.07		11.51	1.15						40.00
D55098J11	CR11-1191GSA			2.00						75.00											152.00
D55099J11	T04-2857GS			2.08														1.93			172.00
D55100J11	BC-B3688							1.00													23.00
D55101J11	CR12-444GS	1.56		2.78						20.50	0.24	2.11				25.00					100.00

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55200J11	H12-036GS	4.00		2.00							0.60	5.40									162.00
55201J11	H12-046GS	4.00		2.00							0.60	5.40									62.00
55202J11	T12-2477GS	4.00		2.00							0.60	5.40									217.00
55203J11	T12-2999GS	4.00		2.00							0.60	5.40									367.00
55204J11*V	T11-5378GS			2.00												25.00	50.00				180.90
55204J11*V	T11-5378GS			-2.00												-25.00	-50.00				-180.90
55204J11A	T11-5378GS			2.00												25.00		50.00			180.90
55205J11	T12-3679GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						133.00
55206J11	T12-2967GS	1.53		2.30		0.04					0.23	2.08		11.53	1.16						40.00
55207J11	BC 3697							1.00													23.00
55208J11	T12-3784GS																				20.00
55209J11	CR12-895GS	4.00		2.00							0.60	5.40									127.00
55210J11	CR12-897GS	4.00		2.00							0.60	5.40	5.00								167.00
55211J11	T00-8514GS			2.00											3.00				50.00		150.00
55212J11	CR12-894GS	4.00		2.00							0.60	5.40	5.00								167.00
55213J11	CR12-896GS	4.00		2.00							0.60	5.40	5.00								167.00
55214J11*V	T06-1396GS	4.00		2.00							0.60	3.40		30.00	3.00		50.00	50.00			196.00
55214J11*V	T06-1396GS	-4.00		-2.00							-0.60	-3.40		-30.00	-3.00		-50.00	-50.00			-196.00
55214J11A	T06-1396GS	4.00		2.00							0.60	3.40		30.00	3.00			50.00			196.00
55215J11	T12-3821GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
55216J11	T12-3693GS	2.00		1.00		0.04					0.30	2.70		14.99	1.50						50.00
55217J11	T12-3762GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						157.00
55218J11	T11-3889GS	4.00		2.00							0.60	5.40						50.00			258.00
55219J11	AUTOPSY ON J																				10.00
55220J11	T12-2329GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						184.00
55221J11	CC11-260GS																				2.00
55222J11	CC12-062GS																				2.00
55223J11	T12-2914GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
55224J11	T12-3829GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
55225J11	T12-3391GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						203.00
55226J11	T12-2963GS	0.80		2.40		0.03					0.12	1.08		6.02	0.60	25.00					60.00
55227J11	T12-3835GS																				20.00
55228J11	T12-3780GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
55229J11	T12-3643GS	4.00		2.00							0.60	5.40									133.00
55230J11	T12-3614GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						150.10
55231J11*V	CC12-194GS																				101.00
55231J11*V	CC12-194GS																				-101.00
55231J11A	CC12-194GS																				101.00
55232J11	SC12-024GS								25.00												101.00
55233J11*V	SC12-025GS								25.00												101.00
55233J11*V	SC12-025GS								-25.00												-101.00
55233J11A	SC12-025GS								25.00												101.00
55234J11*V	T12-3837GS	4.00		2.00							0.60	5.40		30.00	3.00						203.00
55234J11*V	T12-3837GS	-4.00		-2.00							-0.60	-5.40		-30.00	-3.00						-203.00
55234J11A	T12-3837GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						203.00
55235J11	T12-3836GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						600.10
55236J11	CR12-913GS	4.00		2.00							0.60	5.40									567.00
55237J11	T12-3805GS	4.00		2.00							0.60	5.40									133.00
55238J11	T12-3361GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						148.00
55239J11	T11-6377GS			2.00												25.00					200.00
55240J11	SC12-026GS								25.00												101.00
55241J11	T12-2348GS	4.00		2.00							0.60	5.40									67.00
55242J11	CR11-1427GS			2.00						11.50						25.00					50.00

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55243J11	T12-3842GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
55244J11	GS12-6-196																				2.00
55245J11	T12-3057GS	2.00		3.00		0.06					0.30	2.70		15.01	1.50						88.00
55246J11	T12-3320GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						150.10
55247J11	T12-3806GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						110.10
55248J11	T98-2310GS			2.00																50.00	100.00
55249J11	CR11-1400GS			2.00						11.50						25.00					50.00
55250J11	T12-3725GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						199.00
55251J11	FED12-122GS																				101.00
55252J11*V	T11-1462GS	4.00		2.00							0.60	5.40		30.00	3.00					50.00	274.00
55252J11*V	T11-1462GS	-4.00		-2.00							-0.60	-5.40		-30.00	-3.00					-50.00	-274.00
55252J11A	T11-1462GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00					50.00	274.00
55253J11	T12-3846GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						175.00
55254J11	CR11-1554GS			2.00												25.00					50.00
55255J11	T12-2915GS	0.01		2.00		0.01					0.01			0.02							102.10
55256J11	T12-3685GS																				20.00
55257J11	T12-3620GS	4.00		2.00							0.60	5.40									67.00
55258J11	T12-2343GS			2.00																	75.00
55259J11	SC07-069GS																				4.00
55260J11	T12-3881GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						140.00
55261J11	T12-3724GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						153.10
55262J11*V	T12-3675GS	4.00		2.00							0.60	5.40		30.00	3.00						153.00
55262J11*V	T12-3675GS	-4.00		-2.00							-0.60	-5.40		-30.00	-3.00						-153.00
55262J11A	T12-3675GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						153.00
55263J11	T12-3892GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						142.00
55264J11	T12-3866GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
55265J11	T12-3850GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						100.10
55266J11	BC 3698							1.00													23.00
55267J11	T12-3896GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						124.00
55268J11	CR12-911GS	4.00		2.00							0.60	5.40	5.00								153.00
55269J11*V	T12-3923GS	4.00		2.00							0.60	5.40		30.00	3.00						153.00
55269J11*V	T12-3923GS	-4.00		-2.00							-0.60	-5.40		-30.00	-3.00						-153.00
55269J11A	T12-3923GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						153.00
55270J11	T12-2881GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						160.00
55271J11	CC12-195GS																				101.00
55272J11	T12-2685GS	2.00		1.00		0.04					0.30	2.70		14.99	1.50						50.00
55273J11	BC-3699							1.00													23.00
55274J11	T12-3920GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						145.00
55275J11	T12-2867GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						126.00
55276J11	CR12-331GS	1.56		2.78						20.50	0.24	2.11				25.00					100.00
55277J11*V	CR11-1246GS			4.00						10.50						25.00					50.00
55277J11*V	CR11-1246GS			-4.00						-10.50						-25.00					-50.00
55277J11A	CR11-1246GS			2.00						11.50						25.00					50.00
55278J11	T11-2841GS	0.47		2.70		0.02					0.08	0.64		3.52	0.35						39.25
55279J11	T12-3928GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						160.00
55280J11	T12-0626GS	0.71		3.06		0.03					0.11	0.95		5.27	0.52	8.79					68.00
55281J11	T12-3929GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						150.10
55282J11	T12-3932GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						110.10
55283J11	T12-3801GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						136.00
55284J11	T12-3200GS	4.00		2.00		0.10					0.60	5.40		30.00	3.00						141.00
55285J11*V	T02-19221GS			2.00											3.00		50.00				400.00
55285J11*V	T02-19221GS			-2.00											-3.00		-50.00				-400.00
55285J11A	T02-19221GS			2.00											3.00				50.00		400.00

XIO-38

COUNTY of HIDALGO
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

EDINBURG, TEXAS 78539

July 20, 2012

The Honorable Jesus E. Morales
Hidalgo County Justice of the Peace Pct. 1, Pl. 2
1902 Joe Stephens, Suite 302
Weslaco, Texas 78596

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of June 2012

Dear Judge Morales:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of June 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.

- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out Reports, and the *Monthly Fines and Fees Reports* to verify proper completion.

Conclusion:
Total collections for the month of June 2012 were $29,044.85. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts for the months in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 2 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Reports* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Please provide written management response to the observation noted above by July 31, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observation, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: June-12

Judge: JESUS E. MORALES
Precinct No. 1 **Place No.** 2

PBC

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipt #s) 14499J12 through 14758J12 — 29,044.85 ~~28,636.85~~ X10-9
(Control #s) 2524977 through 2525234
Sheriff's "D" Report (Receipt #s) 14821J12 through 14825J12

LESS: DUE AS REFUNDS —
Overpayment
COST ON DEPOSIT 918.00 ~~726.00~~ X7

ADD: COST ON DEPOSIT LIQUIDATED 192.00 X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 28,310.85 ~~27,910.85~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) 29,236.85 ~~28,636.85~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) ~~918.00~~ 726.00 X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 28,636.85 B1	
Add: Previous Month's Bond Overtransfer (may'12)	192.00	
Add: HCSO Monthly "D" Collections Report	$ 408.00 X9	
	29,236.85 ~~28,636.85~~	

PREPARED BY: Irene L. Cardenas **DATE:** 7-9-12

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

JUSTICE OF THE PEACE — **DATE** 7-9-12

RECEIVED
JUL - 9 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.19.12 7/19/12

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 3/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED June-12

Judge: JESUS E. MORALES
Precinct No. 1 Place No. 2

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 8595.15 ~~8,517.15~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	75.00 ~~100.00~~
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)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	451.88 ~~443.27~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	143.07 ~~140.89~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	600.42 ~~588.92~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	~~245.02~~
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	61.25 ~~61.26~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	387.74 ~~381.99~~
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	~~100.00~~
Special Fees				1100-341-10-062-000-0-000	~~265.50~~
Deferred Disposition		C.C.P. Art. 45.051	205.50		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	60.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	85.83 ~~84.52~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	291.92 ~~288.92~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	~~120.00~~
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	~~306.28~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.48 ~~2.13~~
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	27.35 ~~23.89~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	5898.21 5,799.21
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	82.02 ~~71.64~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	10.93 ~~9.55~~
Correctional Managment Institute of Texas Fund ($.50)	21	CCP Art. 102.075		1100-207-20-000-029-0-000	2.23 ~~1.88~~
Indigent Legal Services Fee-JP ($6)	12	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	~~126.00~~
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2817.33 ~~2,787.33~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	576.47 ~~567.74~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	760.30 ~~750.09~~
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 133.107/GC 102.023		1100-207-20-000-059-0-000	273.60 ~~270.80~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	~~7.95~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	653.27 ~~640.92~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	204.53 ~~60.89~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	3,991.97
Precinct #2				1100-342-10-292-000-0-000	200.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	320.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	0.15
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	~~635.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	200.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	325.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	45.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	30.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'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	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$28310.85 ~~27,910.85~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7/19/18

RECEIVED
JUL - 9 2018
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).

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: June-12

Judge: JESUS E. MORALES
Precinct No. 1 Place No. 2

PBC

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipt #s) 14499J12 through 14758J12 — 29,044.85 ~~28,636.85~~
(Control #s) 2524977 through 2525234
Sheriff's "D" Report (Receipt #s) 14821J12 through 14825J12

LESS: DUE AS REFUNDS — -
Overpayment
COST ON DEPOSIT — 918.00 ~~726.00~~ X-7

ADD: COST ON DEPOSIT LIQUIDATED — 192.00 X-7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 28,318.85 ~~27,910.85~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — 29,236.85 ~~28,636.85~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — ~~$(918.00)726.00)~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 28,636.85 B1	
Add: Previous Month's Bond Overtransfer (may'12)	192.00	
Add: HCSO Monthly "D" Collections Report	$ 408.00 X9	
	29,236.85 ~~28,636.85~~	

PREPARED BY: Irene L. Cárdenas **DATE:** 7-9-12

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

JUSTICE OF THE PEACE — **DATE** 7-9-12

RECEIVED
JUL - 9 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.19.12 7/19/12

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 3/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED June-12

Judge: JESUS E. MORALES
Precinct No. 1 Place No. 2

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 8595.15 ~~8,517.15~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	75.00 ~~100.00~~
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)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	451.88 ~~443.27~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	143.07 ~~140.89~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	600.42 ~~588.92~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	245.02
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	61.25 ~~61.26~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	387.74 ~~381.99~~
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	100.00
Special Fees				1100-341-10-062-000-0-000	265.50
Deferred Disposition		C.C.P. Art. 45.051	205.50		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	60.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	85.83 ~~84.52~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	291.92 ~~288.92~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	120.00
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	306.28
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.48 ~~2.13~~
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	27.35 ~~23.89~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	5898.21 ~~5,799.21~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	82.02 ~~71.64~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	10.93 ~~9.55~~
Correctional Managment Institute of Texas Fund ($.50)	21	CCP Art. 102.075		1100-207-20-000-029-0-000	2.23 ~~1.88~~
Indigent Legal Services Fee-JP ($6)	12	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	126.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2817.33 ~~2,787.33~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	576.47 ~~507.74~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	760.30 ~~750.09~~
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 133.107/GC 102.023		1100-207-20-000-059-0-000	273.60 ~~270.80~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	7.95
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	653.27 ~~640.92~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	204.53 ~~60.89~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	3,991.97
Precinct #2				1100-342-10-292-000-0-000	200.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	320.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	0.15
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	635.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	200.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	325.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	45.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	30.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'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	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$28318.85 ~~27,910.85~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.5.12 7/19/12

RECEIVED
JUL - 9 2012
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).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 3/12

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
14488J12*V	T10-3855J12	06/08/12	CLARKE, LAURO III	SPEEDING (EXCEED PRI	10/23/10		-192.00										
14488J12ADJ	T10-3855J12	06/08/12	CLARKE, LAURO III	SPEEDING (EXCEED PRI	10/23/10							40.00		3.00	1.00		41.90
14499J12	T12-1291J12	06/01/12	VEGA, JUAN J.	SPEEDING (EXCEED PRI	04/20/12							40.00		3.00	1.00		89.90
14500J12	T12-0661J12	06/01/12	CAZARES, MARIA DE	SPEEDING (EXCEED PRI	02/28/12							8.40		0.63	0.20		
14501J12	T12-0926J12	06/01/12	CABELLO, SUSANA	FAIL TO YIELD ROW (S	03/14/12							40.00		3.00	1.00		24.90
14502J12	T12-1506J12	06/01/12	MARTINEZ, ANTONIO	SPEEDING (EXCEED PRI	05/13/12							40.00		3.00	1.00		
14503J12	T12-1455J12	06/01/12	GALAN, JAYMIE	SPEEDING (EXCEED PRI	05/07/12							40.00		3.00	1.00		
14504J12	T12-1054J12	06/01/12	SALDANA, MARIO AL	SAFETY SEAT CHILD PA	03/27/12							24.01		1.80	0.60		12.50
14505J12	T12-1521J12	06/01/12	GUERRA, ALVARO PE	SPEEDING (EXCEED PRI	05/09/12							40.00		3.00	1.00		
14506J12*V	T02-2819J12	06/01/12	VILLANUEVA, JODY	NO SAFETY BELT	06/21/02							2.53		0.45		0.07	
14506J12*V	T02-2819J12	06/01/12	VILLANUEVA, JODY	NO SAFETY BELT	06/21/02							-2.53		-0.45		-0.07	
14506J12ADJ	T02-2819J12	06/01/12	VILLANUEVA, JODY	NO SAFETY BELT	06/21/02							2.54		0.45		0.07	
14507J12*V	T02-2820J12	06/01/12	VILLANUEVA, JODY	FAIL TO DISPLAY DRIV	06/21/02							2.59		0.46		0.08	
14507J12*V	T02-2820J12	06/01/12	VILLANUEVA, JODY	FAIL TO DISPLAY DRIV	06/21/02							-2.59		-0.46		-0.08	
14507J12ADJ	T02-2820J12	06/01/12	VILLANUEVA, JODY	FAIL TO DISPLAY DRIV	06/21/02							2.60		0.46		0.08	
14508J12*V	T06-1614J12	06/01/12	VILLANUEVA, JODY	NO SAFETY BELT	01/01/06							2.93		0.22	0.07		
14508J12*V	T06-1614J12	06/01/12	VILLANUEVA, JODY	NO SAFETY BELT	01/01/06							-2.93		-0.22	-0.07		
14508J12ADJ	T06-1614J12	06/01/12	VILLANUEVA, JODY	NO SAFETY BELT	01/01/06							2.94		0.22	0.07		
14508J12ADJ	T06-1614J12	06/01/12	VILLANUEVA, JODY	NO SAFETY BELT	01/01/06							-2.94		-0.22	-0.07		
14508J12ADJ	T06-1614J12	06/01/12	VILLANUEVA, JODY	NO SAFETY BELT	01/01/06							4.63		0.35	0.11		
14509J12*V	T06-1615J12	06/01/12	VILLANUEVA, JODY	NO DRIVER'S LICENSE	01/01/06							4.21		0.32	0.10		
14509J12*V	T06-1615J12	06/01/12	VILLANUEVA, JODY	NO DRIVER'S LICENSE	01/01/06							-4.21		-0.32	-0.10		
14509J12ADJ	T06-1615J12	06/01/12	VILLANUEVA, JODY	NO DRIVER'S LICENSE	01/01/06							4.22		0.32	0.10		
14509J12ADJ	T06-1615J12	06/01/12	VILLANUEVA, JODY	NO DRIVER'S LICENSE	01/01/06							-4.22		-0.32	-0.10		
14509J12ADJ	T06-1615J12	06/01/12	VILLANUEVA, JODY	NO DRIVER'S LICENSE	01/01/06							5.72		0.43	0.14		
14510J12	T12-1570J12	06/01/12	RIOS, RONNY MARK	SPEEDING (EXCEED PRI	05/17/12							40.00		3.00	1.00		53.90
14511J12*V	T12-1504J12	06/01/12	TOSTADO, LEYDA W.	SPEEDING (EXCEED PRI	05/07/12							40.00		3.00	1.00		
14511J12*V	T12-1504J12	06/01/12	TOSTADO, LEYDA W.	SPEEDING (EXCEED PRI	05/07/12							-40.00		-3.00	-1.00		
14511J12ADJ	T12-1504J12	06/01/12	TOSTADO, LEYDA W.	SPEEDING (EXCEED PRI	05/07/12							40.00		3.00	1.00		
14512J12	CC12-039JM	06/01/12	VELA, FLORENTINO	Civil Case	02/07/12	5.00											
14513J12	T12-0557J12	06/01/12	CHAPA, CRYSTAL LE	NO SAFETY BELT	02/17/12							15.38		1.16	0.38		
14514J12	T11-1315J12	06/01/12	ORANDAY, LEROY	SPEEDING (EXCEED PRI	03/22/11							40.00		3.00	1.00		29.90
14515J12	CC12-137JM	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12								25.00				
14516J12	T12-1539J12	06/01/12	RODRIGUEZ, JUAN R	SPEEDING (EXCEED PRI	05/19/12							40.00		3.00	1.00		
14517J12	T12-1527J12	06/01/12	ALVAREZ, FRANCISC	DISPLAY IMPROPER LIC	05/05/12							40.00		3.00	1.00		66.00
14518J12	T12-1050J12	06/01/12	YEPPES, ORALIA	NO DRIVER'S LICENSE	03/09/12							29.86		2.24	0.74		
14519J12	11-0663J12	06/01/12	RAMIREZ, JESUS AN	FAIL TO ATTEND SCHOO	10/04/11							40.00		3.00	1.00		8.00
14520J12	T09-1880J12	06/01/12	TIJERINA, MIGUEL	SPEEDING (EXCEED PRI	04/13/09							40.00		3.00	1.00		75.00
14521J12	H12-070J12	06/01/12	SANCHEZ, SONIA A.	ISSUANCE OF BAD CHEC	08/31/11							40.00		3.00	1.00		110.00
14522J12	T12-1529J12	06/04/12	AREVALO, SAGNITEE	SPEEDING (EXCEED PRI	05/10/12							15.99		1.20	0.40		
14523J12	T10-3479J12	06/04/12	OLVERA, EVERETT	NO SAFETY BELT	09/12/10							40.00		3.00	1.00		50.00
14524J12	T12-0275J12	06/04/12	VAZQUEZ, JESUS MA	FAIL TO CONTROL SPEE	01/17/12							24.01		1.80	0.60		103.00
14525J12	T12-1259J12	06/04/12	GALLEGOS, ANTHONY	NO DRIVER'S LICENSE	04/14/12							5.98		0.45	0.14		
14526J12	H11-072J12	06/04/12	GRANADOS, AMY	ISSUANCE OF BAD CHEC	03/19/11							40.00		3.00	1.00		80.00
14527J12	T06-5705J12	06/04/12	GUERRERO, SALOMON	SPEEDING (EXCEED PRI	11/20/06												38.00
14528J12	T12-0783J12	06/04/12	GUERRERO, SALOMON	SPEEDING (EXCEED PRI	03/04/12							40.00		3.00	1.00		14.90
14529J12	T12-1146J12	06/04/12	MUNOZ, ALFREDO ME	DISPLAY EXPIRED LICE	04/03/12												
14530J12	T12-1270J12	06/05/12	HERNANDEZ, FRANCI	SPEEDING (EXCEED PRI	04/03/12							40.00		3.00	1.00		
14531J12	SC11-085JM	06/05/12	J-111 CONCRETE CO	Small Claims	09/19/11	5.00											
14532J12	T10-0071J12	06/05/12	GARCIA, NEREIDA	FAIL TO MAINTAIN FIN	01/01/10												18.00
14533J12	T12-1449J12	06/05/12	GARCIA, ROBERTO C	OPERATE UNREGISTERED	05/01/12												33.00
14534J12	T12-1450J12	06/05/12	GARCIA, ROBERTO C	NO DRIVER'S LICENSE	05/01/12							20.90		1.57	0.52		
14535J12	T12-1551J12	06/05/12	GARZA, SAUL BERRE	SPEEDING (EXCEED PRI	05/07/12							40.00		3.00	1.00		35.90

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
14536J12	T12-1365J12	06/05/12	LONGORIA, NOE HER	TURNED WHEN UNSAFE	04/20/12							40.00		3.00	1.00		52.90
14537J12	SC12-035JM	06/05/12	CANTU, BRYAN DANI	Small Claims	06/05/12												
14538J12	FED12-058JM	06/05/12	HIDALGO COUNTY HO	Forcible Entry Detai	06/05/12								25.00				
14539J12	SC12-036JM	06/05/12	OCANAS, GUADALUPE	Small Claims	06/05/12												
14540J12	FED12-059JM	06/05/12	HIDALGO COUNTY HO	Forcible Entry Detai	06/05/12								25.00				
14541J12	T12-0823J12	06/05/12	FERNANDEZ, MIGUEL	SPEEDING (EXCEED PRI	02/27/12							40.00		3.00	1.00		199.90
14542J12	T11-3726J12	06/05/12	MARTINEZ, MARIA D	SPEEDING (EXCEED PRI	09/09/11							7.37		0.55	0.18		
14543J12	T12-1279J12	06/05/12	ONTIVEROS, LUIS A	SPEEDING (EXCEED PRI	04/20/12							6.33		0.48	0.16		
14544J12	CC12-055JM	06/05/12	GARZA, SONIA M.	Civil Case	02/27/12	5.00											
14545J12	SC12-028JM	06/05/12	AGUILAR, CARLOS	Small Claims	05/03/12	5.00											
14546J12	T12-1567J12	06/05/12	RODRIGUEZ, ROBERT	SPEEDING (EXCEED PRI	05/17/12							40.00		3.00	1.00		32.90
14547J12	12-0196J12	06/05/12	PADRON, JORGE VEG	OPEN CONTAINER OF AL	03/30/12							7.41		0.55	0.20		
14548J12	T09-1038J12	06/06/12	CANTU, SANTOS, JR	NO DRIVER'S LICENSE	02/13/09							40.00		3.00	1.00		66.00
14549J12	T10-3164J12	06/06/12	CANTU, SANTOS, JR	NO DRIVER'S LICENSE	08/29/10							40.00		3.00	1.00		66.00
14550J12	T11-1585J12	06/06/12	CANTU, SANTOS, JR	NO DRIVER'S LICENSE	04/18/11							40.00		3.00	1.00		66.00
14551J12	T11-1586J12	06/06/12	CANTU, SANTOS, JR	SPEEDING (EXCEED PRI	04/18/11							40.00		3.00	1.00		53.90
14552J12	T05-2878J12	06/06/12	BOSLER, CHARLES E	SPEEDING (EXCEED PRI	08/20/05							40.00		3.00			
14553J12	T11-4649J12	06/06/12	MARTINEZ, MANUEL	FAIL MAINTAIN FINANC	10/20/11												48.00
14554J12	T12-1495J12	06/06/12	GONGORA, ELIZABET	SPEEDING (EXCEED PRI	05/13/12							40.00		3.00	1.00		35.90
14555J12*V	T06-0535J12	06/06/12	ANCISO, ISAAC CAS	DISREGARD OFFICIAL T	02/04/06							16.44		1.24	0.41		
14555J12*V	T06-0535J12	06/06/12	ANCISO, ISAAC CAS	DISREGARD OFFICIAL T	02/04/06							-16.44		-1.24	-0.41		
14555J12ADJ	T06-0535J12	06/06/12	ANCISO, ISAAC CAS	DISREGARD OFFICIAL T	02/04/06							16.44		1.24	0.41		
14556J12	J11-0281J12	06/06/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/03/11							40.00		3.00	1.00		68.00
14557J12	SC12-037JM	06/06/12	BARRERA, JUAN	Small Claims	06/06/12												
14558J12	SC12-019JM	06/06/12	RUIZ, RAMON	Small Claims	04/04/12	5.00											
14559J12	T12-1614J12	06/07/12	PEREZ, EVARISTO	SPEEDING (EXCEED PRI	05/25/12							40.00		3.00	1.00		32.90
14560J12	T12-1450J12	06/07/12	GARCIA, ROBERTO C	NO DRIVER'S LICENSE	05/01/12							19.10		1.43	0.48		66.00
14561J12	11-0663J12	06/07/12	RAMIREZ, JESUS AN	FAIL TO ATTEND SCHOO	10/04/11												60.00
14562J12	T12-1343J12	06/07/12	RIOS, MARIA DELRO	SPEEDING (EXCEED PRI	04/16/12							24.01		1.80	0.60		26.90
14563J12	T11-4882J12	06/07/12	CERDA, MARIO ALBE	NO DRIVER'S LICENSE	12/16/11							40.00		3.00	1.00		66.00
14564J12	T11-2519J12	06/07/12	SANDOVAL, OSCAR M	NO SAFETY BELT	06/04/11							40.00		3.00	1.00		50.00
14565J12	T11-2520J12	06/07/12	SANDOVAL, OSCAR M	EXPIRED DRIVER'S LIC	06/04/11							40.00		3.00	1.00		66.00
14566J12	SC12-026JM	06/07/12	MARTINEZ, NORA	Small Claims	04/30/12	5.00											
14567J12	T06-5518J12	06/07/12	PEREZ, JOAQUIN RO	NO DRIVER'S LICENSE	08/08/06							13.97		1.05	0.35		
14568J12	T12-0668J12	06/07/12	TREVINO, LUIS ANG	SPEEDING (EXCEED PRI	02/28/12							14.33		1.08	0.36		
14569J12	J11-0272J12	06/07/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/01/11							40.00		3.00	1.00		68.00
14570J12	FED12-060JM	06/08/12	GARCIA, IDOLINA	Forcible Entry Detai	06/08/12								25.00				
14571J12*V	T12-1476J12	06/08/12	FLORES, LINDA RIO	SPEEDING (EXCEED PRI	05/01/12							40.00		3.00	1.00		
14571J12*V	T12-1476J12	06/08/12	FLORES, LINDA RIO	SPEEDING (EXCEED PRI	05/01/12							-40.00		-3.00	-1.00		
14571J12ADJ	T12-1476J12	06/08/12	FLORES, LINDA RIO	SPEEDING (EXCEED PRI	05/01/12							40.00		3.00	1.00		
14572J12*V	T12-1565J12	06/08/12	GONZALEZ, SANDRA	FAIL SIGNAL LANE CHA	05/23/12							40.00		3.00	1.00		
14572J12*V	T12-1565J12	06/08/12	GONZALEZ, SANDRA	FAIL SIGNAL LANE CHA	05/23/12							-40.00		-3.00	-1.00		
14573J12	T12-1564J12	06/08/12	GONZALEZ, SANDRA	SPEEDING (EXCEED PRI	05/23/12							40.00		3.00	1.00		
14574J12	12-0032J12	06/08/12	TREVINO, ARELI TH	POSS. OF PARAPHENALI	02/04/12							40.00		3.00	1.00		78.00
14575J12	J11-0261J12	06/08/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/06/11							40.00		3.00	1.00		68.00
14576J12	T12-1586J12	06/08/12	MALENKO, SERGEY	NO SAFETY BELT	05/12/12							40.00		3.00	1.00		50.00
14577J12	09-163J12	06/08/12	CASTILLO, ANNA LE	OPEN CONTAINER OF AL	06/13/09							16.75		1.26	0.41		
14578J12	T08-3011J12	06/08/12	TREVINO, LINDA	SPEEDING (EXCEED PRI	04/24/08							4.61		0.34	0.12		21.00
14579J12*V	T03-3703J12	06/08/12	CAVAZOS, JOSE JAV	NO SAFETY BELT	08/04/03							17.00		3.00		0.50	25.00
14579J12*V	T03-3703J12	06/08/12	CAVAZOS, JOSE JAV	NO SAFETY BELT	08/04/03							-17.00		-3.00		-0.50	-25.00
14579J12ADJ	T03-3703J12	06/08/12	CAVAZOS, JOSE JAV	NO SAFETY BELT	08/04/03							17.00		3.00		0.50	50.00
14580J12	T12-0576J12	06/08/12	BARRAGAN, CELESTE	NO DRIVER'S LICENSE	02/16/12							21.74		1.64	0.54		
14581J12	T12-0577J12	06/08/12	BARRAGAN, CELESTE	FAIL MAINTAIN FINANC	02/16/12							21.74		1.64	0.54		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
14582J12	T12-0578J12	06/08/12	BARRAGAN, CELESTE	UNSAFE SPEED - 0 MPH	02/16/12							15.99		1.20	0.40		
14583J12	T12-0965J12	06/08/12	GARZA, MARIA TERE	PASSENGER NOT SECURE	03/27/12							9.60		0.72	0.23		
14584J12	11-0686J12CO	06/11/12	FUENTES, CRUZ ANT	CONTEMPT TRUANCY	12/13/11												38.00
14585J12	T12-1610J12	06/11/12	GARCIA, ABEL JR.	SPEEDING (EXCEED PRI	05/25/12							40.00		3.00	1.00		35.90
14586J12	J11-0207J12	06/11/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	05/22/11							40.00		3.00	1.00		66.00
14587J12	J11-0208J12	06/11/12	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	05/22/11							40.00		3.00	1.00		59.90
14588J12	T12-1543J12	06/11/12	ROQUE, TONY	SPEEDING (EXCEED PRI	05/15/12							23.98		1.80	0.59		
14589J12	T12-1344J12	06/11/12	ESPINOSA, CARLOS	SPEEDING (EXCEED PRI	04/16/12							32.00		2.40	0.80		26.90
14590J12	T11-3010J12	06/11/12	ALEJANDRE, ANGEL	SPEEDING (EXCEED PRI	07/13/11							5.31		0.40	0.13		
14591J12	08-097J12	06/11/12	DELGADO, RAPHAEL	ILLEGAL DUMPING TRAS	03/03/08							10.03		0.76	0.25		
14592J12	T09-3927J12	06/11/12	MORIN, HECTOR	SPEEDING (EXCEED PRI	10/29/09							40.00		3.00	1.00		33.00
14593J12	SC12-038JM	06/11/12	TREVINO, JOSE	Small Claims	06/11/12												
14594J12	T09-4558J12	06/11/12	LEAL, GUADALUPE I	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00		
14595J12	T12-0964J12	06/11/12	REYES, JOSE	EXPIRED DRIVER'S LIC	03/27/12							25.38		1.90	0.64		
14596J12	T12-0949J12	06/11/12	TORRES, FORTUNATO	NO SAFETY BELT	03/24/12							5.88		0.45	0.14		
14597J12	J12-0071J12	06/11/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/28/12							34.15		2.57	0.85		
14598J12	FED12-061JM	06/11/12	DREAMLAND ESTATES	Forcible Entry Detai	06/11/12								25.00				
14601J12	T12-0869J12	06/11/12	QUINTERO, JESSICA	NO DRIVER'S LICENSE	03/05/12												60.00
14603J12	T12-0334J12	06/11/12	LOZA, PABLO ORTIZ	NO DRIVER'S LICENSE	01/20/12												18.00
14605J12	SC12-030JM	06/11/12	LUGO, NOE	Small Claims	05/07/12	5.00											
14606J12	T12-1560J12	06/12/12	JALA, ROY ANGELO	SPEEDING (EXCEED PRI	05/10/12							40.00		3.00	1.00		32.90
14607J12	T12-0891J12	06/12/12	GARZA, EDDIE	DISPLAY EXPIRED LICE	03/16/12							40.00		3.00	1.00		66.00
14608J12	T12-1573J12	06/12/12	PEREZ, ENEDINA VA	SPEEDING (EXCEED PRI	04/15/12							40.00		3.00	1.00		
14609J12	SC10-011JM	06/12/12	PEDRAZA, GERARDO	Small Claims	03/12/10		200.00										
14610J12	T12-1734J12	06/12/12	SALINAS, DEMETRIO	SPEEDING (EXCEED PRI	05/27/12							40.00		3.00	1.00		74.90
14611J12	T12-1726J12	06/12/12	HERNANDEZ, JUAN C	NO SAFETY BELT	05/27/12							40.00		3.00	1.00		50.00
14612J12	H07-096J12	06/12/12	DIAZ, FRANCISCO J	ISSUANCE OF BAD CHEC	01/26/07							40.00		3.00	1.00		85.00
14613J12	H11-076J12	06/12/12	LOZANO, SABIO ANT	ISSUANCE OF BAD CHEC	04/25/11							40.00		3.00	1.00		70.00
14614J12	H12-063J12	06/12/12	RAMOS, ESTER D.	ISSUANCE OF BAD CHEC	10/09/11							40.00		3.00	1.00		30.00
14615J12	H11-004J12	06/12/12	RUBIO, CHRISTINA	ISSUANCE OF BAD CHEC	08/25/10							40.00		3.00	1.00		80.00
14616J12	10-800J12	06/13/12	LOPEZ, RANDEL SAN	FAIL/REFUSED TO REST	11/21/10												18.00
14617J12	T06-2260J12	06/13/12	SOTO, JAVIER MUNI	DISREGARD STOP SIGN	11/17/06							40.00		3.00	1.00		4.00
14618J12	T12-1279J12	06/13/12	ONTIVEROS, LUIS A	SPEEDING (EXCEED PRI	04/20/12							6.14		0.45	0.16		8.90
14619J12	T09-1604J12	06/13/12	SOSA, MIGUEL ANGE	LOAD NOT SECURED	02/02/09							40.00		3.00	1.00		105.00
14620J12	T12-1540J12	06/14/12	GONZALEZ, MARIA	NO DRIVER'S LICENSE	05/17/12							40.00		3.00	1.00		66.00
14621J12	FED12-063JM	06/14/12	SANDRA GOMEZ	Forcible Entry Detai	06/14/12								25.00				
14622J12	COPY OF AUTO	06/14/12	KNAPP MEDICAL CEN														
14623J12	A12-41	06/14/12	KNAPP MEDICAL CEN														
14624J12	T12-1667J12	06/14/12	GARCIA, SAN JUANI	SAFETY SEAT CHILD PA	05/29/12							40.00		3.00	1.00		12.50
14625J12	SC12-040JM	06/14/12	BUGAMBILIAS MARKE	Small Claims	06/14/12												
14626J12	SC12-041JM	06/15/12	SERRATA, HILDA	Small Claims	06/15/12												
14627J12	J12-0074J12	06/15/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/05/12							40.00		3.00	1.00		18.00
14628J12	T12-1674J12	06/15/12	SALAS, RICARDO FL	DISPLAY FICTITIOUS L	05/22/12							40.00		3.00	1.00		66.00
14629J12	T05-4360J12	06/15/12	MORIN, JORGE ELUI	SPEEDING (EXCEED PRI	11/24/05							40.00		3.00			51.00
14630J12	T12-1470J12	06/15/12	LOPEZ, PATRICIO	SPEEDING (EXCEED PRI	05/04/12							40.00		3.00	1.00		62.90
14631J12	T12-1174J12	06/18/12	RAMIREZ, DAVID	NO DRIVER'S LICENSE	03/26/12							40.00		3.00	1.00		66.00
14632J12	T12-1663J12	06/18/12	PEREZ, ELVIRA REA	EXPIRED MOTOR VEHICL	06/03/12												
14633J12	T12-1744J12	06/18/12	ALVARADO, JOSE FR	NO DRIVER'S LICENSE	05/28/12							11.95		0.90	0.29		
14634J12	T12-1746J12	06/18/12	ALVARADO, JOSE FR	SPEEDING (EXCEED PRI	05/28/12							8.00		0.60	0.20		
14635J12	T12-1611J12	06/18/12	BUENO, PABLO YTHE	SPEEDING (EXCEED PRI	05/25/12							40.00		3.00	1.00		
14636J12	T11-1175J12	06/18/12	HERNANDEZ, VANESS	FAIL MAINTAIN FINANC	03/21/11							4.35		0.33	0.10		
14637J12	T12-1057J12	06/18/12	RAMOS, RODNEY LEE	SPEEDING (EXCEED PRI	03/28/12							40.00		3.00	1.00		44.90
14638J12	T08-3628J12	06/18/12	CRUZ, ROEL RESEND	SPEEDING (EXCEED PRI	07/03/08							40.00		3.00	1.00		42.00

* RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF MAY 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
14639J12	T12-1643J12	06/18/12	PENA, YONEL RODOL	SPEEDING (EXCEED PRI	05/26/12							40.00		3.00	1.00		44.90
14640J12	T09-3245J12	06/18/12	SAENZ, EDUARDO HE	SPEEDING (EXCEED PRI	06/21/09							40.00		3.00	1.00		48.00
14641J12*V	T10-2134J12V	06/18/12	SALAZAR, JUAN PAB	VIOLATE PROMISE TO A	11/29/11							40.00		3.00	1.00		100.00
14641J12*V	T10-2134J12V	06/18/12	SALAZAR, JUAN PAB	VIOLATE PROMISE TO A	11/29/11							-40.00		-3.00	-1.00		-100.00
14641J12ADJ	T10-2134J12V	06/18/12	SALAZAR, JUAN PAB	VIOLATE PROMISE TO A	11/29/11							40.00		3.00	1.00		133.00
14642J12	T10-2136J12	06/18/12	SALAZAR, JUAN PAB	SPEEDING (EXCEED PRI	05/28/10							40.00		3.00	1.00		23.90
14643J12	T10-2134J12	06/18/12	SALAZAR, JUAN PAB	NO VALID INSPECTION	05/28/10							40.00		3.00	1.00		52.90
14644J12	T02-3805J12	06/18/12	ESPINOZA, FABIAN	FAIL TO GIVE REQUIRE	08/17/02							17.00		3.00		0.50	106.00
14645J12	T02-3807J12	06/18/12	ESPINOZA, FABIAN	DISREGARD RED LIGHT	08/17/02							17.00		3.00		0.50	103.00
14646J12	T12-1738J12	06/18/12	ESPINOZA, FABIAN	NO DRIVER'S LICENSE	05/27/12							40.00		3.00	1.00		66.00
14647J12	SC12-042JM	06/18/12	GUZMAN, JOE	Small Claims	06/18/12												
14648J12*V	T12-0949J12	06/18/12	TORRES, FORTUNATO	NO SAFETY BELT	03/24/12							24.12		1.80	0.62		48.00
14648J12*V	T12-0949J12	06/18/12	TORRES, FORTUNATO	NO SAFETY BELT	03/24/12							-24.12		-1.80	-0.62		-48.00
14649J12	T12-0949J12	06/18/12	TORRES, FORTUNATO	NO SAFETY BELT	03/24/12							24.12		1.80	0.62		50.00
14650J12	T12-0686J12	06/18/12	FIGUEROA, JOSE IN	DRIVING WHILE LICENS	02/23/12							10.14		0.76	0.26		6.00
14651J12	T12-1571J12	06/19/12	ACOSTA, ROBERT SM	SPEEDING (EXCEED PRI	05/17/12							40.00		3.00	1.00		32.90
14652J12	T12-0661J12	06/19/12	CAZARES, MARIA DE	SPEEDING (EXCEED PRI	02/28/12							7.45		0.56	0.18		
14653J12	FED12-060JM	06/19/12	GARCIA, IDOLINA	Forcible Entry Detai	06/08/12	5.00											
14654J12	T12-1721J12	06/19/12	ALVAREZ, FRANCISC	NO SAFETY BELT	05/23/12							40.00		3.00	1.00		
14655J12	T12-1574J12	06/19/12	SERNA-SANCHEZ, CA	SPEEDING (EXCEED PRI	05/26/12							8.00		0.60	0.20		
14656J12	T12-1575J12	06/19/12	SERNA-SANCHEZ, CA	NO DRIVER'S LICENSE	05/26/12							11.95		0.90	0.29		
14657J12	T12-1219J12	06/19/12	ROSAS, VALARIE	SPEEDING (EXCEED PRI	04/04/12							40.00		3.00	1.00		
14658J12	T09-3159J12	06/19/12	ELIZONDO, ROSENDO	DRIVING WHILE LICENS	08/23/09							40.00		3.00	1.00		66.00
14659J12	T10-0786J12	06/19/12	ELIZONDO, ROSENDO	SPEEDING (EXCEED PRI	01/11/10							40.00		3.00	1.00		26.90
14660J12	T10-0793J12	06/19/12	ELIZONDO, ROSENDO	FAIL TO YIELD ROW (P	02/18/10							40.00		3.00	1.00		102.90
14661J12	T10-3071J12	06/19/12	ELIZONDO, ROSENDO	FAIL MAINTAIN FINANC	08/15/10							40.00		3.00	1.00		175.00
14662J12	T10-3072J12	06/19/12	ELIZONDO, ROSENDO	FAIL SIGNAL LANE CHA	08/15/10							40.00		3.00	1.00		49.00
14663J12	T00-8187J12	06/19/12	BURNIAS, MARK ANT	SPEEDING (EXCEED PRI	07/29/00							17.00		3.00			44.75
14664J12	T12-1603J12	06/20/12	QUINONES, EFRAIN	NO SAFETY BELT	05/23/12							40.00		3.00	1.00		50.00
14665J12	T06-2416J12	06/20/12	VASQUEZ, MARIA ME	NO SAFETY BELT	03/27/06							16.60		1.24	0.42		50.00
14666J12	T06-5518J12	06/20/12	PEREZ, JOAQUIN RO	NO DRIVER'S LICENSE	08/08/06							3.02		0.22	0.08		66.00
14667J12	T12-1752J12	06/20/12	LOZANO, ANDRES SA	SPEEDING (EXCEED PRI	05/12/12							40.00		3.00	1.00		44.90
14668J12	CC12-138JM	06/20/12	ANDERSON, JASON D	Civil Case	06/20/12								25.00				
14669J12	T12-1342J12	06/20/12	SOTELO, TOMAS	NO DRIVER'S LICENSE	04/22/12							22.08		1.65	0.56		21.00
14670J12	T12-0925J12	06/21/12	PERALES, JORGE	SPEEDING (EXCEED PRI	03/17/12							40.00		3.00	1.00		50.90
14671J12	T06-1836J12	06/21/12	CAVAZOS, EDUARDO	UNRESTRAINED UNDER F	04/26/06							40.00		3.00	1.00		50.00
14672J12	T12-1313J12	06/21/12	SALAZAR-TORRES, M	NO DRIVER'S LICENSE	04/22/12							40.00		3.00	1.00		66.00
14673J12	T12-1710J12	06/21/12	GONZALEZ, MELISSA	NO SAFETY BELT	05/29/12							40.00		3.00	1.00		50.00
14674J12	T12-1021J12	06/21/12	RODRIGUEZ, JUAN	SPEEDING (EXCEED PRI	03/15/12							40.00		3.00	1.00		44.90
14675J12	T12-1572J12	06/21/12	HERRERA, FELIX CU	SPEEDING (EXCEED PRI	07/05/12							40.00		3.00	1.00		47.90
14676J12	T12-1812J12	06/21/12	FUENTES, ALFONSO	SPEEDING (EXCEED PRI	06/09/12							40.00		3.00	1.00		199.90
14677J12	T08-3011J12	06/21/12	TREVINO, LINDA	SPEEDING (EXCEED PRI	04/24/08												66.00
14678J12	SC10-083JM	06/22/12	BUSTER LIND PRODU	Small Claims	12/08/10		200.00										
14679J12	T12-1436J12	06/22/12	LEE, WILLIAM JESS	NO SAFETY BELT	05/04/12							40.00		3.00	1.00		50.00
14680J12	T12-1576J12	06/22/12	VILLARREAL, MARIA	SPEEDING (EXCEED PRI	05/27/12							15.99		1.20	0.40		
14681J12	T12-1577J12	06/22/12	VILLARREAL, MARIA	NO DRIVER'S LICENSE	05/27/12							23.89		1.80	0.59		
14682J12	T12-1662J12	06/22/12	TAMEZ, CIPRIANO	EXPIRED MOTOR VEHICL	06/03/12												
14683J12	T11-4501J12	06/22/12	TAMEZ, BRIAN SAND	FAIL MAINTAIN FINANC	11/03/11												8.00
14684J12	09-163J12	06/22/12	CASTILLO, ANNA LE	OPEN CONTAINER OF AL	06/13/09							5.36		0.41	0.13		
14685J12	T09-3537J12	06/22/12	CASTILLO, ANNA LE	FAIL TO MAINTAIN FIN	09/23/09							7.05		0.53	0.17		
14686J12	T10-0870J12	06/22/12	ALMANZA, ERNESTO	SPEEDING (EXCEED PRI	03/12/10												37.00
14687J12	T12-1732J12	06/22/12	VILLANUEVA, SAUL	NO SAFETY BELT	05/27/12							40.00		3.00	1.00		50.00
14688J12*V	T03-2124J12	06/22/12	NAVA, ROSALVA GAM	SPEEDING (EXCEED PRI	04/27/03							3.98		0.71		0.11	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
14688J12*V	T03-2124J12	06/22/12	NAVA, ROSALVA GAM	SPEEDING (EXCEED PRI	04/27/03							-3.98		-0.71		-0.11	
14688J12ADJ	T03-2124J12	06/22/12	NAVA, ROSALVA GAM	SPEEDING (EXCEED PRI	04/27/03							3.98		0.71		0.11	
14689J12*V	T03-2125J12	06/22/12	NAVA, ROSALVA GAM	NO DRIVER'S LICENSE	04/27/03							4.08		0.72		0.12	
14689J12*V	T03-2125J12	06/22/12	NAVA, ROSALVA GAM	NO DRIVER'S LICENSE	04/27/03							-4.08		-0.72		-0.12	
14689J12ADJ	T03-2125J12	06/22/12	NAVA, ROSALVA GAM	NO DRIVER'S LICENSE	04/27/03							4.08		0.72		0.12	
14690J12	T12-1825J12	06/22/12	VILLARREAL, TOMAS	SPEEDING (EXCEED PRI	06/10/12							40.00		3.00	1.00		44.90
14691J12	T09-3593J12	06/22/12	HINOJOSA, KRISTA	OPERATE UNREGISTERED	09/06/09							40.00		3.00	1.00		66.00
14692J12	T09-3592J12	06/22/12	HINOJOSA, KRISTA	SPEEDING (EXCEED PRI	09/06/09							40.00		3.00	1.00		48.00
14693J12	T12-1422J12	06/25/12	ANOTA, HERMILIO A	NO DRIVER'S LICENSE	04/30/12							10.14		0.76	0.26		66.00
14694J12	T12-1423J12	06/25/12	ANOTA, HERMILIO A	SPEEDING (EXCEED PRI	04/30/12							1.60		0.12	0.04		
14695J12	FED12-064JM	06/25/12	GONZALEZ, MARGARI	Forcible Entry Detai	06/25/12								25.00				
14696J12	T12-1493J12	06/25/12	RODRIGUEZ-FERNAND	SPEEDING(CONSTR.ZONE	04/20/12							40.00		3.00	1.00		119.90
14697J12	T12-1003J12	06/25/12	CAVAZOS, LEOPOLDO	SPEEDING (EXCEED PRI	03/14/12							40.00		3.00	1.00		
14698J12	12-0245J12	06/25/12	HERNANDEZ, JUAN A	PUBLIC INTOXICATION	11/19/11							40.00		3.00	1.00		500.00
14699J12	T12-1829J12	06/25/12	HERNANDEZ, JUAN A	SPEEDING (EXCEED PRI	11/19/11							40.00		3.00	1.00		500.00
14700J12	FED12-065JM	06/25/12	GARZA, ADELA	Forcible Entry Detai	06/25/12								25.00				
14701J12*V	T10-4190J12	06/25/12	GONZALEZ, LUIS GE	SPEEDING (EXCEED PRI	11/23/10							40.00		3.00	1.00		32.90
14701J12*V	T10-4190J12	06/25/12	GONZALEZ, LUIS GE	SPEEDING (EXCEED PRI	11/23/10							-40.00		-3.00	-1.00		-32.90
14701J12ADJ	T10-4190J12	06/25/12	GONZALEZ, LUIS GE	SPEEDING (EXCEED PRI	11/23/10							40.00		3.00	1.00		32.90
14702J12	T11-2575J12	06/25/12	CASTILLO, RODRIGO	DISPLAY EXPIRED LICE	06/17/11							40.00		3.00	1.00		66.00
14703J12	T10-1927J12	06/25/12	MIRELES, ROSA MOT	UNRESTRAINED CHILD 4	05/01/10							4.48		0.34	0.11		
14704J12	08-097J12	06/25/12	DELGADO, RAPHAEL	ILLEGAL DUMPING TRAS	03/03/08							5.05		0.38	0.12		
14705J12	T12-1754J12	06/25/12	GARCIA, JANET BER	SPEEDING (EXCEED PRI	05/12/12							40.00		3.00	1.00		47.90
14706J12	T06-3009J12	06/26/12	ABELDANO, JAVIER	NO DRIVER'S LICENSE	06/05/06							40.00		3.00	1.00		66.00
14707J12	T12-1204J12	06/26/12	ARREZOLA, SANDRA	NO DRIVER'S LICENSE	04/05/12							3.64		0.28	0.09		
14708J12	T12-1205J12	06/26/12	ARREZOLA, SANDRA	FAIL TO YIELD ROW (S	04/05/12							2.94		0.23	0.07		
14709J12	FED12-066JM	06/26/12	SWEARENGIN, DARRE	Forcible Entry Detai	06/26/12								25.00				
14710J12	T12-0564J12	06/26/12	CASAS, JOEL	SPEEDING (EXCEED PRI	02/16/12												49.90
14711J12	T12-1651J12	06/26/12	PENA, HUMBERTO	EXPIRED LICENSE PLAT	05/23/12												
14712J12	T12-1650J12	06/26/12	PENA, HUMBERTO .	NO DRIVER'S LICENSE	05/23/12							40.00		3.00	1.00		66.00
14713J12	T12-1685J12	06/26/12	BARILLAS, ROGELIO	SPEEDING (EXCEED PRI	05/26/12							40.00		3.00	1.00		199.90
14714J12	T12-1816J12	06/26/12	GONZALEZ, RICARDO	SPEEDING (EXCEED PRI	06/10/12							40.00		3.00	1.00		
14715J12	T10-0947J12	06/26/12	GUERRERO, ARASELY	SPEEDING (EXCEED PRI	03/16/10							21.86		1.64	0.54		
14716J12	T12-1293J12	06/26/12	SAUCEDO, ARTURO Z	LOAD NOT SECURED	04/25/12							40.00		3.00	1.00		
14717J12	T12-0618J12	06/26/12	GRIFFIN, TRACY LY	SPEEDING (EXCEED PRI	02/24/12							40.00		3.00	1.00		
14718J12	T12-1110J12	06/26/12	ROBLES, MARIO ALB	SPEEDING (EXCEED PRI	03/26/12							40.00		3.00	1.00		
14719J12	T12-1248J12	06/26/12	JIMENEZ, CONCEPCI	FAIL TO CONTROL SPEE	04/11/12							40.00		3.00	1.00		
14720J12	T12-1637J12	06/26/12	GARCIA, JOSE	SPEEDING (EXCEED PRI	05/24/12							40.00		3.00	1.00		47.90
14721J12	T12-1638J12	06/26/12	GARCIA, JOSE	NO DRIVER'S LICENSE	05/24/12							40.00		3.00	1.00		66.00
14722J12	T11-0990J12	06/26/12	HERNANDEZ, JULIO	NO DRIVER'S LICENSE	03/13/11							40.00		3.00	1.00		66.00
14723J12	T12-1701J12	06/26/12	TAMEZ, LUIS HECTO	NO SAFETY BELT	05/29/12							40.00		3.00	1.00		
14724J12	T12-0947J12	06/26/12	RODRIGUEZ, NICOLA	NO SAFETY BELT	03/22/12							40.00		3.00	1.00		
14725J12	H12-061J12	06/26/12	PABON, ANA MARIA	ISSUANCE OF BAD CHEC	09/03/11							40.00		3.00	1.00		80.00
14726J12	T12-1020J12	06/27/12	PIZANA, FABIOLA A	DISPLAY EXPIRED LICE	03/15/12												
14727J12	FED12-061JM	06/26/12	DREAMLAND ESTATES	Forcible Entry Detai	06/11/12		200.00										
14728J12	SC12-043JM	06/27/12	SANCHEZ, ENRIQUE	Small Claims	06/27/12												
14729J12	T09-0531J12	06/27/12	REYES, JOSE GUEVA	DISPLAY EXPIRED LICE	01/29/09							40.00		3.00	1.00		66.00
14730J12	T09-0532J12	06/27/12	REYES, JOSE GUEVA	SPEEDING (EXCEED PRI	01/29/09							40.00		3.00	1.00		57.00
14731J12	FED12-067JM	06/27/12	DE LEON, SANTIAGO	Forcible Entry Detai	06/27/12								25.00				
14732J12	T12-1784J12	06/27/12	POMPA, RIGOBERTO	EXPIRED COMMERCIAL V	06/12/12							40.00		3.00	1.00		99.90
14733J12	T12-1050J12	06/28/12	YEPPES, ORALIA	NO DRIVER'S LICENSE	03/09/12							10.14		0.76	0.26		66.00
14734J12	CC12-040JM	06/28/12	RANGEL, TOMAS M.	Civil Case	02/09/12	5.00											
14735J12	T10-0947J12	06/28/12	GUERRERO, ARASELY	SPEEDING (EXCEED PRI	03/16/10							18.14		1.36	0.46		9.90

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	.C2WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
14736J12	T12-1635J12	06/28/12	FLORES JR., ELISE	SPEEDING (EXCEED PRI	05/23/12							40.00		3.00	1.00		59.90
14737J12	FED12-068JM	06/28/12	MOYA, SENON V.	Forcible Entry Detai	06/28/12								25.00				
14738J12*V	CC11-116JM	06/28/11	LACK'S VALLEY STO	Civil Case	10/27/11			200.00									
14738J12*V	CC11-116JM	06/28/12	LACK'S VALLEY STO	Civil Case	10/27/11			-200.00									
14738J12ADJ	CC11-116JM	06/28/12	LACK'S VALLEY STO	Civil Case	10/27/11			200.00									
14739J12	CC11-172JM	06/28/12	LACK'S VALLEY STO	Civil Case	12/19/11			200.00									
14740J12*V	CC11-173JM	06/28/12	LACK'S VALLEY STO	Civil Case	12/19/11			200.00									
14740J12*V	CC11-173JM	06/28/12	LACK'S VALLEY STO	Civil Case	12/19/11			-200.00									
14740J12ADJ	CC11-173JM	06/28/12	LACK'S VALLEY STO	Civil Case	12/19/11					200.00							
14741J12	CC11-174JM	06/28/12	LACK'S VALLEY STO	Civil Case	12/19/11			200.00									
14742J12	T12-1002J12	06/28/12	QUINTANA, OFELIA	SPEEDING (EXCEED PRI	03/14/12							40.00		3.00	1.00		
14743J12	T12-1607J12	06/28/12	LONGORIA JR., ALF	SPEEDING (EXCEED PRI	05/25/12							40.00		3.00	1.00		38.90
14744J12	T12-1756J12	06/28/12	CANAVATI, ADRIANA	SPEEDING (EXCEED PRI	05/24/12							40.00		3.00	1.00		
14745J12	T12-0125J12	06/29/12	TREVINO, GLENDA	NO DRIVER'S LICENSE	12/31/11												19.00
14746J12	T12-0126J12	06/29/12	TREVINO, GLENDA	SAFETY SEAT CHILD PA	12/31/11							2.88		0.22	0.08		
14747J12	T11-0350J12	06/29/12	WERLINE, LYNDA JO	SPEEDING (EXCEED PRI	01/09/11												22.90
14748J12	T12-1279J12	06/29/12	ONTIVEROS, LUIS A	SPEEDING (EXCEED PRI	04/20/12												30.00
14749J12	CC12-139JM	06/29/12	LACK'S VALLEY STO	Civil Case	06/29/12								25.00				
14750J12	T12-1773J12	06/29/12	MUNOZ, EDGAR	DISREGARD RED LIGHT	06/07/12							40.00		3.00	1.00		52.90
14751J12	J12-0071J12	06/29/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/28/12							5.85		0.43	0.15		68.00
14752J12	T12-1628J12	06/29/12	GONZALEZ, CARLOS	NO DRIVER'S LICENSE	05/18/12							40.00		3.00	1.00		66.00
14753J12	T12-1377J12	06/29/12	PEREZ, FELIX	NO DRIVER'S LICENSE	04/25/12							26.09		1.96	0.65		
14754J12	T12-1259J12	06/29/12	GALLEGOS, ANTHONY	NO DRIVER'S LICENSE	04/14/12							8.11		0.61	0.20		
14755J12*V	T08-2437J12	06/26/12	GONZALEZ, LILIANA	NO DRIVER'S LICENSE	05/14/08		183.00										
14756J12*V	T08-2438J12	06/29/12	GONZALEZ, LILIANA	FAIL MAINTAIN FINANC	05/14/08		292.00										
14757J12*V	T03-1848J12	06/29/12	GONZALEZ, LILIANA	SPEEDING (EXCEED PRI	04/06/03		164.00										
14758J12*V	T03-1849J12	06/29/12	GONZALEZ, LILIANA	NO LIABILITY INSURAN	04/06/03		279.00										
14821J12	T10-0135J12V	06/24/12	ZAVALA, MANUEL SA	VIOLATE PROMISE TO A	12/13/11							16.08		1.21	0.40		
14822J12	T10-0135J12	06/24/12	ZAVALA, MANUEL SA	EXPIRED MOTOR VEHICL	01/03/10							40.00		3.00	1.00		53.00
14823J12*V	T02-0524J12	06/24/12	MATA, MANUEL	FAIL TO DISPLAY DRIV	01/14/02							11.12		1.96		0.33	2.00
14823J12*V	T02-0524J12	06/24/12	MATA, MANUEL	FAIL TO DISPLAY DRIV	01/14/02							-11.12		-1.96		-0.33	-2.00
14823J12ADJ	T02-0524J12	06/24/12	MATA, MANUEL	FAIL TO DISPLAY DRIV	01/14/02							11.77		2.07		0.35	
14825J12	T08-0037J12	06/24/12	CHAVEZ, GRACIELA	NO LIABILITY INSURAN	12/22/07							31.15		2.33	0.78		
Totals						45.00	726.00	800.00	200.00	200.00	200.00	5898.21	325.00	451.88	143.07	2.23	8595.15

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Receipt #	Docket #....	....CON1	...CONS1	...CONS4	..CONST1	....COPY	.....CRF	.....CS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF
14488J12*V	T10-3855J12																						
14488J12ADJ	T10-3855J12												5.00			2.00				4.00	4.00	2.00	0.10
14499J12	T12-1291J12				5.00											2.00				4.00	4.00	2.00	0.10
14500J12	T12-0661J12												1.05			0.41				0.84	0.84	0.42	0.02
14501J12	T12-0926J12												5.00			2.00				4.00	4.00	2.00	0.10
14502J12	T12-1506J12												5.00			2.00				4.00	4.00	2.00	0.10
14503J12	T12-1455J12									38.90			5.00			2.00				4.00	4.00	2.00	0.10
14504J12	T12-1054J12						12.50						3.00			1.21				2.40	2.40	3.20	0.06
14505J12	T12-1521J12												5.00	10.00		2.00				4.00	4.00	2.00	0.10
14506J12*V	T02-2819J12								2.23				0.75		0.75			0.08	0.30	0.59		0.67	
14506J12*V	T02-2819J12								-2.23				-0.75		-0.75			-0.08	-0.30	-0.59		-0.67	
14506J12ADJ	T02-2819J12								2.24				0.75		0.75			0.08	0.30	0.59		0.59	
14507J12*V	T02-2820J12								2.28				0.76		0.76			0.07	0.30	0.61		0.69	
14507J12*V	T02-2820J12								-2.28				-0.76		-0.76			-0.07	-0.30	-0.61		-0.69	
14507J12ADJ	T02-2820J12								2.28				0.77		0.77			0.07	0.30	0.61		0.62	
14508J12*V	T06-1614J12												0.37							0.30	0.29	0.31	
14508J12*V	T06-1614J12												-0.37							-0.30	-0.29	-0.31	
14508J12ADJ	T06-1614J12												0.37							0.30	0.29	0.30	
14508J12ADJ	T06-1614J12												-0.37							-0.30	-0.29	-0.30	
14508J12ADJ	T06-1614J12												0.58							0.46	0.46	0.46	
14509J12*V	T06-1615J12												0.53							0.42	0.42	0.46	
14509J12*V	T06-1615J12												-0.53							-0.42	-0.42	-0.46	
14509J12ADJ	T06-1615J12												0.53							0.43	0.42	0.42	
14509J12ADJ	T06-1615J12												-0.53							-0.43	-0.42	-0.42	
14509J12ADJ	T06-1615J12												0.72							0.58	0.57	0.57	
14510J12	T12-1570J12												5.00			2.00				4.00	4.00	2.00	0.10
14511J12*V	T12-1504J12										10.00		5.00			2.00				4.00	4.00	2.00	0.10
14511J12*V	T12-1504J12										-10.00		-5.00			-2.00				-4.00	-4.00	-2.00	-0.10
14511J12ADJ	T12-1504J12												5.00	10.00		2.00				4.00	4.00	2.00	0.10
14512J12	CC12-039JM																						
14513J12	T12-0557J12												1.93			0.76				1.54	1.53	1.62	0.04
14514J12	T11-1315J12												5.00			2.00				4.00	4.00	2.00	0.10
14515J12	CC12-137JM																6.00						
14516J12	T12-1539J12									35.90			5.00			2.00				4.00	4.00	2.00	0.10
14517J12	T12-1527J12												5.00			2.00				4.00	4.00	2.00	
14518J12	T12-1050J12												3.74			1.49				2.99	2.98	1.50	
14519J12	11-0663J12							20.00								2.00				4.00	4.00	2.00	
14520J12	T09-1880J12												5.00			2.00				4.00	4.00	2.00	
14521J12	H12-070J12															2.00				4.00	4.00	2.00	
14522J12	T12-1529J12												2.00			0.79				1.60	1.60	0.80	0.03
14523J12	T10-3479J12												5.00			2.00				4.00	4.00	2.00	0.10
14524J12	T12-0275J12												3.00			1.21				2.40	2.40	3.20	0.07
14525J12	T12-1259J12												0.75			0.29				0.60	0.60	0.30	
14526J12	H11-072J12															2.00				4.00	4.00	2.00	
14527J12	T06-5705J12																					2.00	
14528J12	T12-0783J12												5.00			2.00				4.00	4.00	2.00	0.10
14529J12	T12-1146J12											20.00											
14530J12	T12-1270J12												5.00	10.00		2.00				4.00	4.00	2.00	0.10
14531J12	SC11-085JM																						
14532J12	T10-0071J12																					2.00	
14533J12	T12-1449J12																					2.00	
14534J12	T12-1450J12												2.62			1.04				2.09	2.08	1.05	
14535J12	T12-1551J12												5.00			2.00				4.00	4.00	2.00	0.10

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Receipt #	Docket #	CON1	CONS1	CONS4	CONST1	COPY	CRF	CS	CVCA	DD	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF
14536J12	T12-1365J12												5.00			2.00				4.00	4.00	2.00	0.10
14537J12	SC12-035JM		70.00														6.00						
14538J12	FED12-058JM	70.00															6.00						
14539J12	SC12-036JM		70.00														6.00						
14540J12	FED12-059JM	70.00															6.00						
14541J12	T12-0823J12												5.00			2.00				4.00	4.00	2.00	0.10
14542J12	T11-3726J12												0.92			0.36				0.74	0.73	2.34	0.02
14543J12	T12-1279J12												0.79			0.31				0.63	0.63	1.79	0.02
14544J12	CC12-055JM																						
14545J12	SC12-028JM																						
14546J12	T12-1567J12												5.00			2.00				4.00	4.00	2.00	0.10
14547J12	12-0196J12												0.92			0.38				0.73	0.74	3.79	
14548J12	T09-1038J12												5.00			2.00				4.00	4.00	2.00	
14549J12	T10-3164J12												5.00			2.00				4.00	4.00	2.00	
14550J12	T11-1585J12												5.00			2.00				4.00	4.00	2.00	
14551J12	T11-1586J12												5.00			2.00				4.00	4.00	2.00	0.10
14552J12	T05-2878J12												5.00							4.00		2.00	
14553J12	T11-4649J12																					2.00	
14554J12	T12-1495J12												5.00			2.00				4.00	4.00	2.00	0.10
14555J12*V	T06-0535J12												2.06							1.65	1.64	0.83	
14555J12*V	T06-0535J12												-2.06							-1.65	-1.64	-0.83	
14555J12ADJ	T06-0535J12												2.06							1.65	1.64	0.83	
14556J12	J11-0281J12							20.00								2.00				4.00	4.00	2.00	
14557J12	SC12-037JM		70.00														6.00						
14558J12	SC12-019JM																						
14559J12	T12-1614J12												5.00			2.00				4.00	4.00	2.00	0.10
14560J12	T12-1450J12												2.38			0.96				1.91	1.92	2.95	
14561J12	11-0663J12																					2.00	
14562J12	T12-1343J12												3.00			1.21				2.40	2.40	3.20	0.07
14563J12	T11-4882J12												5.00			2.00				4.00	4.00	2.00	
14564J12	T11-2519J12												5.00			2.00				4.00	4.00	2.00	0.10
14565J12	T11-2520J12												5.00			2.00				4.00	4.00	2.00	
14566J12	SC12-026JM																						
14567J12	T06-5518J12												1.75							1.39	1.40	0.70	
14568J12	T12-0668J12												1.79			0.72				1.44	1.43	2.50	0.04
14569J12	J11-0272J12							20.00								2.00				4.00	4.00	2.00	
14570J12	FED12-060JM	70.00															6.00						
14571J12*V	T12-1476J12										10.00		5.00			2.00				4.00	4.00	2.00	0.10
14571J12*V	T12-1476J12										-10.00		-5.00			-2.00				-4.00	-4.00	-2.00	-0.10
14571J12ADJ	T12-1476J12												5.00	10.00		2.00				4.00	4.00	2.00	0.10
14572J12*V	T12-1565J12									0.10			5.00			2.00				4.00	4.00	2.00	
14572J12*V	T12-1565J12									-0.10			-5.00			-2.00				-4.00	-4.00	-2.00	
14573J12	T12-1564J12												5.00			2.00				4.00	4.00	2.00	0.10
14574J12	12-0032J12												5.00			2.00				4.00	4.00	2.00	
14575J12	J11-0261J12							20.00								2.00				4.00	4.00	2.00	
14576J12	T12-1586J12												5.00			2.00				4.00	4.00	2.00	0.10
14577J12	09-163J12												2.10			0.84				1.68	1.67	1.85	
14578J12	T08-3011J12												0.57			0.24				0.46	0.47	2.69	
14579J12*V	T03-3703J12						25.00		15.00				5.00		5.00			0.50	2.00	4.00		2.00	
14579J12*V	T03-3703J12						-25.00		-15.00				-5.00		-5.00			-0.50	-2.00	-4.00		-2.00	
14579J12ADJ	T03-3703J12								15.00				5.00		5.00			0.50	2.00	4.00		2.00	
14580J12	T12-0576J12												2.72			1.08				2.18	2.18	1.09	
14581J12	T12-0577J12												2.72			1.08				2.18	2.18	1.09	

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14688J12*V	T03-2124J12								-3.51				-1.17		-1.17			-0.11	-0.46	-0.93		-0.46	
14688J12ADJ	T03-2124J12								3.51				1.17		1.17			0.11	0.46	0.93		0.46	
14689J12*V	T03-2125J12								3.61				1.21		1.20			0.12	0.49	0.96		0.48	
14689J12*V	T03-2125J12								-3.61				-1.21		-1.20			-0.12	-0.49	-0.96		-0.48	
14689J12ADJ	T03-2125J12								3.61				1.21		1.20			0.12	0.49	0.96		0.48	
14690J12	T12-1825J12												5.00			2.00				4.00	4.00	2.00	0.10
14691J12	T09-3593J12												5.00			2.00				4.00	4.00	2.00	
14692J12	T09-3592J12												5.00			2.00				4.00	4.00	2.00	
14693J12	T12-1422J12												1.26			0.51				1.01	1.02	2.50	
14694J12	T12-1423J12												0.20			0.08				0.16	0.16	0.08	
14695J12	FED12-064JM	70.00															6.00						
14696J12	T12-1493J12												5.00			2.00				4.00	4.00	2.00	0.10
14697J12	T12-1003J12												5.00			2.00				4.00	4.00	2.00	0.10
14698J12	12-0245J12												5.00			2.00				4.00	4.00	2.00	
14699J12	T12-1829J12												5.00			2.00				4.00	4.00	2.00	0.10
14700J12	FED12-065JM	70.00															6.00						
14701J12*V	T10-4190J12												5.00			2.00				4.00	4.00	2.00	0.10
14701J12*V	T10-4190J12												-5.00			-2.00				-4.00	-4.00	-2.00	-0.10
14701J12ADJ	T10-4190J12												5.00			2.00				4.00	4.00	2.00	0.10
14702J12	T11-2575J12												5.00			2.00				4.00	4.00	2.00	
14703J12	T10-1927J12												0.56			0.22				0.45	0.44	0.23	0.01
14704J12	08-097J12				0.63											0.25				0.51	0.51	1.11	
14705J12	T12-1754J12												5.00			2.00				4.00	4.00	2.00	0.10
14706J12	T06-3009J12												5.00							4.00	4.00	2.00	
14707J12	T12-1204J12												0.46			0.18				0.36	0.36	0.47	
14708J12	T12-1205J12												0.37			0.14				0.30	0.29	0.35	
14709J12	FED12-066JM	70.00															6.00						
14710J12	T12-0564J12																					2.00	
14711J12	T12-1651J12											20.00											
14712J12	T12-1650J12												5.00			2.00				4.00	4.00	2.00	
14713J12	T12-1685J12												5.00			2.00				4.00	4.00	2.00	0.10
14714J12	T12-1816J12									44.90			5.00			2.00				4.00	4.00	2.00	0.10
14715J12	T10-0947J12												2.74			1.09				2.19	2.18	1.10	0.05
14716J12	T12-1293J12									5.00						2.00				4.00	4.00	2.00	
14717J12	T12-0618J12												5.00			2.00				4.00	4.00	2.00	0.10
14718J12	T12-1110J12												5.00			2.00				4.00	4.00	2.00	0.10
14719J12	T12-1248J12												5.00			2.00				4.00	4.00	2.00	0.10
14720J12	T12-1637J12												5.00			2.00				4.00	4.00	2.00	0.10
14721J12	T12-1638J12												5.00			2.00				4.00	4.00	2.00	
14722J12	T11-0990J12												5.00			2.00				4.00	4.00	2.00	
14723J12	T12-1701J12												5.00	10.00		2.00				4.00	4.00	2.00	0.10
14724J12	T12-0947J12												5.00			2.00				4.00	4.00	2.00	0.10
14725J12	H12-061J12															2.00				4.00	4.00	2.00	
14726J12	T12-1020J12											20.00											
14727J12	FED12-061JM																6.00						
14728J12	SC12-043JM		70.00																				
14729J12	T09-0531J12												5.00			2.00				4.00	4.00	2.00	
14730J12	T09-0532J12												5.00			2.00				4.00	4.00	2.00	
14731J12	FED12-067JM	70.00															6.00						
14732J12	T12-1784J12												5.00			2.00				4.00	4.00	2.00	0.10
14733J12	T12-1050J12												1.26			0.51				1.01	1.02	2.50	
14734J12	CC12-040JM																						
14735J12	T10-0947J12												2.26			0.91				1.81	1.82	2.90	0.05

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Receipt #	Docket #....	....CON1	...CONS1	...CONS4	..CONST1	....COPY	.....CRF	.....CS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF
14736J12	T12-1635J12												5.00			2.00				4.00	4.00	2.00	0.10
14737J12	FED12-068JM	70.00															6.00						
14738J12*V	CC11-116JM																						
14738J12*V	CC11-116JM																						
14738J12ADJ	CC11-116JM																						
14739J12	CC11-172JM																						
14740J12*V	CC11-173JM																						
14740J12*V	CC11-173JM																						
14740J12ADJ	CC11-173JM																						
14741J12	CC11-174JM																						
14742J12	T12-1002J12												5.00			2.00				4.00	4.00	2.00	0.10
14743J12	T12-1607J12												5.00			2.00				4.00	4.00	2.00	0.10
14744J12	T12-1756J12									47.90			5.00			2.00				4.00	4.00	2.00	0.10
14745J12	T12-0125J12																					2.00	
14746J12	T12-0126J12												0.36			0.14				0.29	0.28	0.15	0.01
14747J12	T11-0350J12																					2.00	
14748J12	T12-1279J12																					2.00	
14749J12	CC12-139JM	70.00															6.00						
14750J12	T12-1773J12												5.00			2.00				4.00	4.00	2.00	0.10
14751J12	J12-0071J12							2.92								0.30				0.58	0.59	2.29	
14752J12	T12-1628J12												5.00			2.00				4.00	4.00	2.00	
14753J12	T12-1377J12												3.27			1.30				2.61	2.60	1.31	
14754J12	T12-1259J12												1.02			0.40				0.81	0.80	0.89	
14755J12*V	T08-2437J12																						
14756J12*V	T08-2438J12																						
14757J12*V	T03-1848J12																						
14758J12*V	T03-1849J12																						
14821J12	T10-0135J12V															0.80				1.61	1.61	0.81	
14822J12	T10-0135J12												5.00			2.00				4.00	4.00	2.00	
14823J12*V	T02-0524J12								9.81				3.27		3.27			0.33	1.30	2.62		1.31	
14823J12*V	T02-0524J12								-9.81				-3.27		-3.27			-0.33	-1.30	-2.62		-1.31	
14823J12ADJ	T02-0524J12								10.38				3.46		3.46			0.35	1.38	2.77		1.39	
14825J12	T08-0037J12												3.89							3.12	3.12	1.55	
Totals		770.00	490.00	70.00	6.88	30.00	75.00	120.00	82.02	205.50	0.00	100.00	653.27	60.00	27.35	273.60	126.00	2.48	10.93	600.42	576.47	387.74	7.95

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Receipt #	Docket #	REF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFDPS	WFSO	WRIT	WRITEX	WRITPOSS	Total
14488J12*V	T10-3855J12																	-192.00
14488J12ADJ	T10-3855J12			0.60	5.40		30.00	3.00						50.00				192.00
14499J12	T12-1291J12			0.60	5.40		30.00	3.00										190.00
14500J12	T12-0661J12			0.12	1.14		6.30	0.63										21.00
14501J12	T12-0926J12			0.60	5.40		30.00	3.00	25.00									150.00
14502J12	T12-1506J12			0.60	5.40		30.00	3.00										100.10
14503J12	T12-1455J12			0.60	5.40		30.00	3.00										139.00
14504J12	T12-1054J12			0.37	3.24		18.01	1.80	25.00									112.10
14505J12	T12-1521J12			0.60	5.40		30.00	3.00										110.10
14506J12*V	T02-2819J12							0.44	3.71				7.43					20.00
14506J12*V	T02-2819J12							-0.44	-3.71				-7.43					-20.00
14506J12ADJ	T02-2819J12							0.45	3.73		7.46							20.00
14507J12*V	T02-2820J12								3.80				7.60					20.00
14507J12*V	T02-2820J12								-3.80				-7.60					-20.00
14507J12ADJ	T02-2820J12								3.81		7.63							20.00
14508J12*V	T06-1614J12			0.04	0.24		2.20	0.22	1.83	10.98								20.00
14508J12*V	T06-1614J12			-0.04	-0.24		-2.20	-0.22	-1.83	-10.98								-20.00
14508J12ADJ	T06-1614J12			0.04	0.24		2.20	0.22	1.83		10.98							20.00
14508J12ADJ	T06-1614J12			-0.04	-0.24		-2.20	-0.22	-1.83		-10.98							-20.00
14508J12ADJ	T06-1614J12			0.07	0.39		3.47	0.35	2.89		5.78							20.00
14509J12*V	T06-1615J12			0.06	0.36				2.62		10.50							20.00
14509J12*V	T06-1615J12			-0.06	-0.36				-2.62		-10.50							-20.00
14509J12ADJ	T06-1615J12			0.06	0.35				2.63		10.52							20.00
14509J12ADJ	T06-1615J12			-0.06	-0.35				-2.63		-10.52							-20.00
14509J12ADJ	T06-1615J12			0.08	0.48				3.57		7.14							20.00
14510J12	T12-1570J12			0.60	5.40		30.00	3.00										154.00
14511J12*V	T12-1504J12			0.60	5.40		30.00	3.00										110.10
14511J12*V	T12-1504J12			-0.60	-5.40		-30.00	-3.00										-110.10
14511J12ADJ	T12-1504J12			0.60	5.40		30.00	3.00										110.10
14512J12	CC12-039JM																	5.00
14513J12	T12-0557J12			0.23	2.07		11.53	1.16	10.67									50.00
14514J12	T11-1315J12			0.60	5.40		30.00	3.00										130.00
14515J12	CC12-137JM																	31.00
14516J12	T12-1539J12			0.60	5.40		30.00	3.00										136.00
14517J12	T12-1527J12			0.60	5.40													133.00
14518J12	T12-1050J12			0.44	4.02													50.00
14519J12	11-0663J12			0.60	5.40													90.00
14520J12	T09-1880J12			0.60	5.40		30.00	3.00				50.00						225.00
14521J12	H12-070J12			0.60	5.40													172.00
14522J12	T12-1529J12			0.24	2.16		11.99	1.20										40.00
14523J12	T10-3479J12			0.60	5.40		30.00	3.00	25.00		50.00							225.10
14524J12	T12-0275J12			0.36	3.24		18.00	1.80	15.01									180.10
14525J12	T12-1259J12			0.08	0.81													10.00
14526J12	H11-072J12			0.60	5.40													142.00
14527J12	T06-5705J12								25.00		50.00							115.00
14528J12	T12-0783J12			0.60	5.40		30.00	3.00	25.00									140.00
14529J12	T12-1146J12																	20.00
14530J12	T12-1270J12			0.60	5.40		30.00	3.00										110.10
14531J12	SC11-085JM																	5.00
14532J12	T10-0071J12																	20.00
14533J12	T12-1449J12																	35.00
14534J12	T12-1450J12			0.31	2.82													35.00
14535J12	T12-1551J12			0.60	5.40		30.00	3.00										136.00

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14536J12	T12-1365J12			0.60	5.40		30.00	3.00										153.00
14537J12	SC12-035JM		25.00															101.00
14538J12	FED12-058JM																	101.00
14539J12	SC12-036JM		25.00															101.00
14540J12	FED12-059JM																	101.00
14541J12	T12-0823J12			0.60	5.40		30.00	3.00	25.00									325.00
14542J12	T11-3726J12			0.11	0.99		5.53	0.55	4.61									25.00
14543J12	T12-1279J12			0.09	0.85		4.75	0.48	12.69									30.00
14544J12	CC12-055JM																	5.00
14545J12	SC12-028JM																	5.00
14546J12	T12-1567J12			0.60	5.40		30.00	3.00										133.00
14547J12	12-0196J12			0.12	0.99				11.17									27.00
14548J12	T09-1038J12			0.60	5.40							50.00						183.00
14549J12	T10-3164J12			0.60	5.40							50.00						183.00
14550J12	T11-1585J12			0.60	5.40													133.00
14551J12	T11-1586J12			0.60	5.40		30.00	3.00										154.00
14552J12	T05-2878J12						30.00	3.00										87.00
14553J12	T11-4649J12																	50.00
14554J12	T12-1495J12			0.60	5.40		30.00	3.00										136.00
14555J12*V	T06-0535J12			0.24	1.39		12.32	1.24		20.54								60.00
14555J12*V	T06-0535J12			-0.24	-1.39		-12.32	-1.24		-20.54								-60.00
14555J12ADJ	T06-0535J12			0.24	1.39		12.32	1.24				20.54						60.00
14556J12	J11-0281J12			0.60	5.40													150.00
14557J12	SC12-037JM		25.00															101.00
14558J12	SC12-019JM																	5.00
14559J12	T12-1614J12			0.60	5.40		30.00	3.00										133.00
14560J12	T12-1450J12			0.29	2.58													100.00
14561J12	11-0663J12																	62.00
14562J12	T12-1343J12			0.36	3.24		18.01	1.80										89.00
14563J12	T11-4882J12			0.60	5.40				25.00			50.00						208.00
14564J12	T11-2519J12			0.60	5.40		30.00	3.00										150.10
14565J12	T11-2520J12			0.60	5.40													133.00
14566J12	SC12-026JM																	5.00
14567J12	T06-5518J12			0.21	1.19				20.54			17.45						60.00
14568J12	T12-0668J12			0.21	1.93		10.74	1.08	22.35									60.00
14569J12	J11-0272J12			0.60	5.40													150.00
14570J12	FED12-060JM																	101.00
14571J12*V	T12-1476J12			0.60	5.40		30.00	3.00										110.10
14571J12*V	T12-1476J12			-0.60	-5.40		-30.00	-3.00										-110.10
14571J12ADJ	T12-1476J12			0.60	5.40		30.00	3.00										110.10
14572J12*V	T12-1565J12			0.60	5.40		30.00	3.00										100.10
14572J12*V	T12-1565J12			-0.60	-5.40		-30.00	-3.00										-100.10
14573J12	T12-1564J12			0.60	5.40		30.00	3.00										100.10
14574J12	12-0032J12			0.60	5.40				25.00									170.00
14575J12	J11-0261J12			0.60	5.40													150.00
14576J12	T12-1586J12			0.60	5.40		30.00	3.00										150.10
14577J12	09-163J12			0.25	2.26							20.93						50.00
14578J12	T08-3011J12			0.07	0.63		3.46	0.34										35.00
14579J12*V	T03-3703J12							3.00				50.00						157.00
14579J12*V	T03-3703J12							-3.00				-50.00						-157.00
14579J12ADJ	T03-3703J12							3.00				50.00						157.00
14580J12	T12-0576J12			0.32	2.93				13.58									50.00
14581J12	T12-0577J12			0.32	2.93				13.58									50.00

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14582J12	T12-0578J12			0.24	2.16		12.00	1.20	9.99									50.00
14583J12	T12-0965J12			0.15	1.30		7.20	0.72	5.99									30.00
14584J12	11-0686J12CO																	40.00
14585J12	T12-1610J12			0.60	5.40		30.00	3.00										136.00
14586J12	J11-0207J12			0.60	5.40													133.00
14587J12	J11-0208J12			0.60	5.40		30.00	3.00										160.00
14588J12	T12-1543J12			0.36	3.24		17.99	1.80										60.00
14589J12	T12-1344J12			0.48	4.32		24.00	2.40										109.00
14590J12	T11-3010J12			0.08	0.73		3.98	0.40	3.32									20.00
14591J12	08-097J12			0.15	1.35						12.53							30.00
14592J12	T09-3927J12			0.60	5.40		30.00	3.00			50.00							183.00
14593J12	SC12-038JM		25.00															101.00
14594J12	T09-4558J12			0.60	5.40		30.00	3.00										100.00
14595J12	T12-0964J12			0.38	3.42				15.86									60.00
14596J12	T12-0949J12			0.08	0.79		4.41	0.45	4.89									20.00
14597J12	J12-0071J12			0.51	4.60													70.00
14598J12	FED12-061JM																	101.00
14601J12	T12-0869J12																	62.00
14603J12	T12-0334J12																	20.00
14605J12	SC12-030JM																	5.00
14606J12	T12-1560J12			0.60	5.40		30.00	3.00										133.00
14607J12	T12-0891J12			0.60	5.40													133.00
14608J12	T12-1573J12			0.60	5.40		30.00	3.00										133.00
14609J12	SC10-011JM															5.00		205.00
14610J12	T12-1734J12			0.60	5.40		30.00	3.00										175.00
14611J12	T12-1726J12			0.60	5.40		30.00	3.00										150.10
14612J12	H07-096J12			0.60	3.40													143.00
14613J12	H11-076J12			0.60	5.40													132.00
14614J12	H12-063J12			0.60	5.40													92.00
14615J12	H11-004J12			0.60	5.40													142.00
14616J12	10-800J12																	20.00
14617J12	T06-2260J12			0.60	3.40		30.00	3.00										100.00
14618J12	T12-1279J12			0.10	0.84		4.59	0.45	12.31									40.00
14619J12	T09-1604J12			0.60	5.40						50.00							217.00
14620J12	T12-1540J12			0.60	5.40													133.00
14621J12	FED12-063JM																	101.00
14622J12	COPY OF AUTO																	25.00
14623J12	A12-41																	5.00
14624J12	T12-1667J12	0.15		0.60	5.40		30.00	3.00										125.25
14625J12	SC12-040JM		25.00															101.00
14626J12	SC12-041JM		25.00															101.00
14627J12	J12-0074J12			0.60	5.40													100.00
14628J12	T12-1674J12			0.60	5.40													133.00
14629J12	T05-4360J12						30.00	3.00										142.00
14630J12	T12-1470J12			0.60	5.40		30.00	3.00										163.00
14631J12	T12-1174J12			0.60	5.40				25.00									158.00
14632J12	T12-1663J12																	20.00
14633J12	T12-1744J12			0.17	1.61													20.00
14634J12	T12-1746J12			0.12	1.08		6.00	0.60										20.00
14635J12	T12-1611J12			0.60	5.40		30.00	3.00										110.10
14636J12	T11-1175J12			0.06	0.59				2.71									10.00
14637J12	T12-1057J12			0.60	5.40		30.00	3.00										145.00
14638J12	T08-3628J12			0.60	5.40		30.00	3.00			50.00							192.00

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Receipt #	Docket #....	REF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFDPS	WFSO	WRIT	WRITEX	WRITPOSS	Total
14639J12	T12-1643J12			0.60	5.40		30.00	3.00										145.00
14640J12	T09-3245J12			0.60	5.40		30.00	3.00			50.00							198.00
14641J12*V	T10-2134J12V			0.60	5.40		30.00	3.00			50.00							245.00
14641J12*V	T10-2134J12V			-0.60	-5.40		-30.00	-3.00			-50.00							-245.00
14641J12ADJ	T10-2134J12V			0.60	5.40						50.00							245.00
14642J12	T10-2136J12			0.60	5.40		30.00	3.00			50.00							174.00
14643J12	T10-2134J12			0.60	5.40		30.00	3.00			50.00							203.00
14644J12	T02-3805J12										50.00							210.00
14645J12	T02-3807J12							3.00			50.00							210.00
14646J12	T12-1738J12			0.60	5.40													133.00
14647J12	SC12-042JM		25.00															101.00
14648J12*V	T12-0949J12			0.37	3.26		18.09	1.80	20.11									132.10
14648J12*V	T12-0949J12			-0.37	-3.26		-18.09	-1.80	-20.11									-132.10
14649J12	T12-0949J12			0.37	3.26		18.09	1.80	20.11									134.10
14650J12	T12-0686J12			0.16	1.38				25.00									50.00
14651J12	T12-1571J12			0.60	5.40		30.00	3.00										133.00
14652J12	T12-0661J12			0.11	1.00		5.59	0.56	5.89									25.00
14653J12	FED12-060JM																	5.00
14654J12	T12-1721J12			0.60	5.40		30.00	3.00										100.10
14655J12	T12-1574J12			0.12	1.08		6.00	0.60										20.00
14656J12	T12-1575J12			0.17	1.61													20.00
14657J12	T12-1219J12			0.60	5.40		30.00	3.00										100.10
14658J12	T09-3159J12			0.60	5.40						50.00							183.00
14659J12	T10-0786J12			0.60	5.40		30.00	3.00			50.00							177.00
14660J12	T10-0793J12			0.60	5.40		30.00	3.00			50.00							253.00
14661J12	T10-3071J12			0.60	5.40	5.00					50.00							292.00
14662J12	T10-3072J12			0.60	5.40	5.00	30.00	3.00			50.00							199.00
14663J12	T00-8187J12							3.00	25.00		100.00							222.00
14664J12	T12-1603J12			0.60	5.40		30.00	3.00										150.10
14665J12	T06-2416J12			0.25	1.42		12.45	1.24	10.39		70.77							173.00
14666J12	T06-5518J12			0.05	0.26				4.46		3.79							81.00
14667J12	T12-1752J12			0.60	5.40		30.00	3.00										145.00
14668J12	CC12-138JM																	31.00
14669J12	T12-1342J12			0.34	2.99													60.00
14670J12	T12-0925J12			0.60	5.40		30.00	3.00										151.00
14671J12	T06-1836J12			0.60	3.40		30.00	3.00			50.00							246.00
14672J12	T12-1313J12			0.60	5.40													133.00
14673J12	T12-1710J12			0.60	5.40		30.00	3.00										150.10
14674J12	T12-1021J12			0.60	5.40		30.00	3.00										145.00
14675J12	T12-1572J12			0.60	5.40		30.00	3.00										148.00
14676J12	T12-1812J12			0.60	5.40		30.00	3.00										300.00
14677J12	T08-3011J12																	68.00
14678J12	SC10-083JM															5.00		205.00
14679J12	T12-1436J12			0.60	5.40		30.00	3.00										150.10
14680J12	T12-1576J12			0.24	2.16		11.99	1.20										40.00
14681J12	T12-1577J12			0.35	3.22													40.00
14682J12	T12-1662J12																	20.00
14683J12	T11-4501J12																	10.00
14684J12	09-163J12			0.08	0.72				8.33		6.70							25.00
14685J12	T09-3537J12			0.10	0.95	0.89			4.40		8.80							25.00
14686J12	T10-0870J12																	39.00
14687J12	T12-1732J12			0.60	5.40		30.00	3.00										150.10
14688J12*V	T03-2124J12							0.71					11.68					25.00

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Receipt #	Docket #....	.....REF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	FCONST.1	FCONST.4	...WFDPS	....WFSO	....WRIT	..WRITEX	WRITPOSS	...Total
14688J12*V	T03-2124J12							-0.71					-11.68					-25.00
14688J12ADJ	T03-2124J12							0.71			11.68							25.00
14689J12*V	T03-2125J12												12.01					25.00
14689J12*V	T03-2125J12												-12.01					-25.00
14689J12ADJ	T03-2125J12										12.01							25.00
14690J12	T12-1825J12			0.60	5.40		30.00	3.00										145.00
14691J12	T09-3593J12			0.60	5.40						50.00							183.00
14692J12	T09-3592J12			0.60	5.40		30.00	3.00			50.00							198.00
14693J12	T12-1422J12			0.16	1.38													85.00
14694J12	T12-1423J12			0.03	0.22		1.20	0.12	0.99									5.00
14695J12	FED12-064JM																	101.00
14696J12	T12-1493J12			0.60	5.40		30.00	3.00										220.00
14697J12	T12-1003J12			0.60	5.40		30.00	3.00										100.10
14698J12	12-0245J12			0.60	5.40													567.00
14699J12	T12-1829J12			0.60	5.40		30.00	3.00										600.10
14700J12	FED12-065JM																	101.00
14701J12*V	T10-4190J12			0.60	5.40		30.00	3.00	25.00	50.00								208.00
14701J12*V	T10-4190J12			-0.60	-5.40		-30.00	-3.00	-25.00	-50.00								-208.00
14701J12ADJ	T10-4190J12			0.60	5.40		30.00	3.00	25.00		50.00							208.00
14702J12	T11-2575J12			0.60	5.40													133.00
14703J12	T10-1927J12			0.06	0.60		3.36	0.34	3.22		5.58							20.00
14704J12	08-097J12			0.07	0.68				6.39		6.30							22.00
14705J12	T12-1754J12			0.60	5.40		30.00	3.00										148.00
14706J12	T06-3009J12			0.60	3.40						50.00							179.00
14707J12	T12-1204J12			0.05	0.49				3.62									10.00
14708J12	T12-1205J12			0.04	0.39		2.21	0.23	2.44									10.00
14709J12	FED12-066JM																	101.00
14710J12	T12-0564J12																	51.90
14711J12	T12-1651J12																	20.00
14712J12	T12-1650J12			0.60	5.40													133.00
14713J12	T12-1685J12			0.60	5.40		30.00	3.00										300.00
14714J12	T12-1816J12			0.60	5.40		30.00	3.00										145.00
14715J12	T10-0947J12			0.32	2.95		16.39	1.64			27.31							82.00
14716J12	T12-1293J12			0.60	5.40													67.00
14717J12	T12-0618J12			0.60	5.40		30.00	3.00										100.10
14718J12	T12-1110J12			0.60	5.40		30.00	3.00										100.10
14719J12	T12-1248J12			0.60	5.40		30.00	3.00										100.10
14720J12	T12-1637J12			0.60	5.40		30.00	3.00										148.00
14721J12	T12-1638J12			0.60	5.40													133.00
14722J12	T11-0990J12			0.60	5.40													133.00
14723J12	T12-1701J12			0.60	5.40		30.00	3.00										110.10
14724J12	T12-0947J12			0.60	5.40		30.00	3.00										100.10
14725J12	H12-061J12			0.60	5.40													142.00
14726J12	T12-1020J12																	20.00
14727J12	FED12-061JM																5.00	205.00
14728J12	SC12-043JM		25.00															101.00
14729J12	T09-0531J12			0.60	5.40						50.00							183.00
14730J12	T09-0532J12			0.60	5.40		30.00	3.00			50.00							207.00
14731J12	FED12-067JM																	101.00
14732J12	T12-1784J12			0.60	5.40		30.00	3.00										200.00
14733J12	T12-1050J12			0.16	1.38													85.00
14734J12	CC12-040JM																	5.00
14735J12	T10-0947J12			0.28	2.45		13.61	1.36			22.69							80.00

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Receipt #	Docket #....	.....REF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....WF	FCONST.1	FCONST.4	...WFDPS	....WFSO	....WRIT	..WRITEX	WRITPOSS	...Total
14736J12	T12-1635J12			0.60	5.40		30.00	3.00										160.00
14737J12	FED12-068JM																	101.00
14738J12*V	CC11-116JM																	205.00
14738J12*V	CC11-116JM														5.00			-205.00
14738J12ADJ	CC11-116JM														-5.00			205.00
14739J12	CC11-172JM															5.00		205.00
14740J12*V	CC11-173JM															5.00		205.00
14740J12*V	CC11-173JM															5.00		-205.00
14740J12ADJ	CC11-173JM															-5.00		205.00
14741J12	CC11-174JM															5.00		205.00
14742J12	T12-1002J12			0.60	5.40		30.00	3.00								5.00		205.00
14743J12	T12-1607J12			0.60	5.40		30.00	3.00										100.10
14744J12	T12-1756J12			0.60	5.40		30.00	3.00										139.00
14745J12	T12-0125J12																	148.00
14746J12	T12-0126J12			0.04	0.38		2.16	0.22	1.79									21.00
14747J12	T11-0350J12								25.00									9.00
14748J12	T12-1279J12																	49.90
14749J12	CC12-139JM																	32.00
14750J12	T12-1773J12			0.60	5.40		30.00	3.00										101.00
14751J12	J12-0071J12			0.09	0.80													153.00
14752J12	T12-1628J12			0.60	5.40													82.00
14753J12	T12-1377J12			0.39	3.52				16.30									133.00
14754J12	T12-1259J12			0.12	1.09				5.95									60.00
14755J12*V	T08-2437J12																	20.00
14756J12*V	T08-2438J12																	183.00
14757J12*V	T03-1848J12																	292.00
14758J12*V	T03-1849J12																	164.00
14821J12	T10-0135J12V			0.24	2.16													279.00
14822J12	T10-0135J12			0.60	5.40		30.00	3.00						20.08				45.00
14823J12*V	T02-0524J12							1.96						50.00				203.00
14823J12*V	T02-0524J12							-1.96						32.72				72.00
14823J12ADJ	T02-0524J12													-32.72				-72.00
14825J12	T08-0037J12			0.47	2.65									34.62				72.00
														38.94				88.00
Totals		0.15	200.00	85.83	760.30	10.89	2817.33	291.92	612.55	0.00	1725.09	50.00	0.00	193.64	0.00	30.00	5.00	29044.85

TO X2

9-10-12

COUNTY of HIDALGO
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

EDINBURG, TEXAS 78539

July 20, 2012

The Honorable Bobby Contreras
Hidalgo County Justice of the Peace Pct. 2, Pl. 1
300 W. Hall Acres, Ste F
Pharr, Texas 78577

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of June 2012

Dear Judge Contreras:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of June 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out Reports, and the *Monthly Fines and Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of June 2012 were $76,699.05. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 7 receipts contained an error in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that a mail log is not utilized to record payments received through the mail.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. The mail log should include the following information for each mail-in payment received: date received, the name of the payer, the amount of the remittance, the form of the remittance (e.g., cash or check), and, if applicable, the check number.

Formal monitoring procedures were not in place to ensure that a daily mail log was maintained to record payments received through the mail. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a daily mail log is maintained to record payments received through the mail.

Please provide written management response to the observations noted above by July 31, 2012. If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

PBC

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	25955J21	THRU	26335J21	76,699.05 / ~~74,693.95~~
	(Control #'s)	2512225	THRU	2512599	X10
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #'s)		THRU		

LESS:	DUE AS REFUNDS		0 ~~242.00~~
	Overpayment	$ -	
	COST ON DEPOSIT		-
	NONSUFFICIENT FUND CHECK: REC.No.		-
	(Include Bank Service Charges on NSF Checks When Collections Is Made)		
ADD:	COST ON DEPOSIT LIQUIDATED		-
	INTEREST EARNED ON BANK ACCOUNT		-
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		76699.05 / $ ~~74,451.95~~ X3, X11
	Less: Total amount of remittances to County Treasurer (From Part II)		76,699.05 / ~~74,693.95~~ V
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		$ 0 ~~(242.00)~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 74,693.95	B1	
Add: Previous Month's Bond Overtransfter	$ -		
Add: HCSO Monthly "D" Collections Report	2005.10 -	X9 ✓	
	$ 76699.05 / ~~74,693.95~~		

PREPARED BY: OFELIA ORTIZ FLORES DATE PREPARED: 7/3/2012

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

Bobby Contreras 7/3/2012
JUSTICE OF THE PEACE DATE

RECEIVED
JUL - 5 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.18.12 7/19/18

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					44774.70
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ 44,056.18
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	298.35
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	112.70 ~~112.77~~
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)		1100-207-30-000-006-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	974.76 945.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	322.74 ~~313.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1294.99 ~~1,256.00~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	651.51 634.00
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	100.00
Special Fees				1100-341-10-063-000-0-000	-
Deferred Disposition		C.C.P. Art. 45.051	$ -		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ -		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	193.63 ~~187.80~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	391.40 ~~378.00~~
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 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.25
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	5.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/LCG 133.102		1100-207-20-000-015-0-000	12966.96 ~~12,577.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	15.00
Judicial & Court Personnel Training Fund (____$1, ____$2)	4	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.00
Correctional Managment Institute of Texas Fund ($.50)	50	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent Legal Services Fee- JP ($~~27~~46)	180	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	300.00
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3914.00 ~~3,780.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1290.98 ~~1,252.00~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1736.83 ~~1,684.20~~
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 133.107/ GC 102.023		1100-207-20-000-059-0-000	639.49 620.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	10.90 ~~10.40~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1483.78 ~~1,435.00~~
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	15.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	530.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	2557.43 ~~2,070.00~~
Precinct #3				1100-342-10-293-000-0-000	345.00
Precinct #4				1100-342-10-294-000-0-000	200.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-009-0-000	242.15 242.00
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-009-0-000	-
Justice Fees (Local Fees)			225.00	1100-341-10-060-001-0-000	1,290.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ ~~250.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~1,000.00~~	1025.00	
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)	30.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'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	15.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 76699.05 ~~74,693.95~~

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.18.12 7/19/18

RECEIVED
JUL - 5 2012
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).

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: **BOBBY CONTRERAS**
Precinct No. 2 Place No. 1

PBC

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	25955J21	THRU	26335J21	76,699.05 V
	(Control #'s)	2512225	THRU	2512599	$ ~~74,693.95~~
Sheriff's "D" Report	(Receipt #s)		THRU		X10-V
	(Control #'s)		THRU		

LESS:	DUE AS REFUNDS		0 ~~242.00~~
	Overpayment	$ -	
	COST ON DEPOSIT		-
	NONSUFFICIENT FUND CHECK: REC.No.		-
	(Include Bank Service Charges on NSF Checks When Collections Is Made)		
ADD:	COST ON DEPOSIT LIQUIDATED		-
	INTEREST EARNED ON BANK ACCOUNT		-
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		76699.05 $ ~~74,451.95~~ X3, X11V
	Less: Total amount of remittances to County Treasurer (From Part II)		76,699.05 ~~74,693.95~~ V
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		$ 0 ~~(242.00)~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 74,693.95 B1	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report	2005.10 - X9 V	
	$ 76,699.05 ~~74,693.95~~	

PREPARED BY: OFELIA ORTIZ FLORES DATE PREPARED: 7/3/2012

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

Bobby Contreras 7/3/2012
JUSTICE OF THE PEACE DATE

RECEIVED
JUL - 5 2012
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).

COUNTY AUDITOR'S FORM: RE-JP-004

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.18.12 7/19/18

REVISED: 2/10

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ 44774.70 ~~44,056.18~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	298.35
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	112.70 ~~112.77~~
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)		1100-207-30-000-006-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	974.26 ~~945.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	322.74 ~~313.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1294.99 ~~1,256.00~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	651.51 ~~634.00~~
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	100.00
Special Fees				1100-341-10-063-000-0-000	-
Deferred Disposition		C.C.P. Art. 45.051	$ -		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ -		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	193.63 ~~187.80~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	391.40 ~~378.00~~
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 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.25
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	5.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/LCG 133.102		1100-207-20-000-015-0-000	12966.96 ~~12,577.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)	4	C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	15.00
Judicial & Court Personnel Training Fund (____$1, ____$2)	50	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent Legal Services Fee- JP ($~~27~~46)	180	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	300.00
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5914.00 ~~5,780.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1290.98 ~~1,252.00~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	17736.83 ~~17,684.20~~
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 133.107/ GC 102.023		1100-207-20-000-059-0-000	639.49 ~~620.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	10.90 ~~10.40~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1483.78 ~~1,435.00~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	15.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	530.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	2557.43 ~~2,070.00~~
Precinct #3				1100-342-10-293-000-0-000	345.00
Precinct #4				1100-342-10-294-000-0-000	200.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-009-0-000	242.15 ~~242.00~~
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-009-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee ($25)		~~LGC 118.121~~/118.122	$ 225.00 ~~250.00~~	1100-341-10-060-001-0-000	1,290.00
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~1,000.00~~ 1025.00		
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)	30.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .5 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LCG 101.041(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'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	15.00
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 76699.05 ~~74,693.95~~

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ML 7.18.12 7/19/18

RECEIVED
JUL - 5 2012
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).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	......CO	....CON2	...CONS2	...CONS3	..CONST3
25955J21	CR-1895-12-2	06/01/12	CHAVEZ, JUAN ANTO	DEFECTIVE LIQUID FUE	05/11/12				40.00		3.00	1.00	99.90				
25956J21*V	CR-0709-10-2	06/01/12	PRINCE, ALFRED ST	NO SAFETY BELT	02/02/10				40.00		3.00	1.00	50.00				
25956J21*V	CR-0709-10-2	06/01/12	PRINCE, ALFRED ST	NO SAFETY BELT	02/02/10				-40.00		-3.00	-1.00	-50.00				
25956J21A	CR-0709-10-2	06/01/12	PRINCE, ALFRED ST	NO SAFETY BELT	02/02/10				40.00		3.00	1.00	49.90				
25957J21	C-0901-12-21	06/01/12	M & G TRUCK BROKE	Small Claims	06/01/12											70.00	
25958J21	CR-1839-12-2	06/01/12	MARTINEZ, FIDEL V	SPEEDING (EXCEED PRI	04/23/12				40.00		3.00	1.00	65.00				
25959J21	CR-3758-08-2	06/01/12	MALDONADO, GUSTAV	SPEEDING (EXCEED PRI	06/10/08				40.00		3.00	1.00	80.00				
25960J21	CR-1725-09-2	06/01/12	LUNA, SERGIO	NO DRIVER'S LICENSE	02/18/09				40.00		3.00	1.00	116.00				
25961J21	CR-1841-12-2	06/01/12	CORTEZ, MARIA	UNRESTRAINED CHILD U	04/26/12				40.00		3.00	1.00	12.57				
25962J21	C-0902-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25963J21	C-0903-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25964J21	C-0904-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25965J21	C-0905-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25966J21	C-0906-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25967J21	C-0907-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25968J21	C-0908-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25969J21	C-0909-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25970J21	C-0910-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25971J21	C-0911-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25972J21	C-0912-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25973J21	C-0913-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25974J21	C-0914-12-21	06/01/12	SCOTT, MICHAEL	Civil Case	06/01/12					25.00							
25975J21	CR-5829-11-2	06/01/12	BENAVIDES, RENE A	SPEEDING (EXCEED PRI	10/10/11				40.00		3.00	1.00	72.00				
25976J21*V	CR-0249-12-2	06/04/12	ARENAS, JAMIE LOU	SPEEDING (EXCEED PRI	12/23/11								57.00				
25976J21*V	CR-0249-12-2	06/04/12	ARENAS, JAMIE LOU	SPEEDING (EXCEED PRI	12/23/11								-57.00				
25976J21A*V	CR-0249-12-2	06/04/12	ARENAS, JAMIE LOU	SPEEDING (EXCEED PRI	12/23/11								59.00				
25976J21A*V	CR-0249-12-2	06/04/12	ARENAS, JAMIE LOU	SPEEDING (EXCEED PRI	12/23/11								-59.00				
25976J21ADJ	CR-0249-12-2	06/04/12	ARENAS, JAMIE LOU	SPEEDING (EXCEED PRI	12/23/11								59.00				
25977J21*V	CR-5100-10-2	06/04/12	CAMACHO, FRANCISC	ILLEGAL MEANS & METH	09/18/10				40.00		3.00	1.00	65.00				
25977J21*V	CR-5100-10-2	06/04/12	CAMACHO, FRANCISC	ILLEGAL MEANS & METH	09/18/10				-40.00		-3.00	-1.00	-65.00				
25977J21A	CR-5100-10-2	06/04/12	CAMACHO, FRANCISC	ILLEGAL MEANS & METH	09/18/10				40.00		3.00	1.00	22.50				
25978J21	CR-5549-10-2	06/04/12	MADRIGAL, JOSE AN	NO DRIVER'S LICENSE	09/30/10				40.00		3.00	1.00	116.00				
25979J21	CR-0728-12-2	06/04/12	SEGOVIA, MYRA	NO DRIVER'S LICENSE	02/10/12				40.00		3.00	1.00	65.00				
25980J21	CR-0319-12-2	06/04/12	ZUNIGA, DANIEL	SAFETY SEAT CHILD PA	12/26/11				40.00		3.00	1.00	12.50				
25981J21	CR-1233-12-2	06/04/12	PINA, RENE RODRIG	SPEEDING (EXCEED PRI	02/29/12				40.00		3.00	1.00	60.00				
25982J21	CR-1915-12-2	06/04/12	CANTU, RAMIRO DE	DISREGARD STOP SIGN	05/04/12				40.00		3.00	1.00	53.40				
25983J21	CR-3835-11-2	06/04/12	ZAMUDIO, AUGUSTO	BRAKES NOT MAINTAINE	06/09/11				40.00		3.00	1.00	100.00				
25984J21	CR-3410-11-2	06/04/12	SANTIAGO, ALEJAND	BRAKE HOSE AIR LEAK	05/13/11				40.00		3.00	1.00	100.00				
25985J21	CR-1972-12-2	06/04/12	FLORES, JOSE ALON	FAIL TO REPAIR/MAINT	05/04/12				40.00		3.00	1.00	100.00				
25986J21	CR-1974-12-2	06/04/12	SANTIAGO, ALEJAND	DEFECTIVE OR NO STOP	05/03/12				40.00		3.00	1.00	100.00				
25987J21	CR-0099-12-2	06/04/12	PERALES, LAZARO M	NO INTERSTATE FUEL P	12/08/11				40.00		3.00	1.00	100.00				
25988J21	CR-3641-11-2	06/05/12	OLIVAREZ, MICHAEL	NO SAFETY BELT	05/19/11				40.00		3.00	1.00	50.00				
25989J21	CR-1562-12-2	06/05/12	LOPEZ, JOSE ANGEL	SPEEDING (EXCEED PRI	04/10/12				40.00		3.00	1.00	51.00				
25990J21	C-0915-12-21	06/05/12	RAUSCH, STURM, IS	Civil Case	06/05/12					25.00							
25991J21	C-0916-12-21	06/05/12	RAUSCH, STURM, IS	Civil Case	06/05/12					25.00							
25992J21	CR-6944-08-2	06/05/12	CANTU, NIDIA MARL	SPEEDING (EXCEED PRI	11/13/08				40.00		3.00	1.00	95.00				
25993J21	C-0917-12-21	06/05/12	RAUSCH, STURM, IS	Civil Case	06/05/12					25.00							
25994J21	C-0918-12-21	06/05/12	NOACK, CRAIG A.	Civil Case	06/05/12					25.00							
25995J21	C-0919-12-21	06/05/12	NOACK, CRAIG A.	Civil Case	06/05/12					25.00							
25996J21	CR-1862-12-2	06/05/12	GUERRA, MARTHA SO	NO SAFETY BELT	05/01/12				40.00		3.00	1.00	50.00				
25997J21	CR-1927-05-2	06/05/12	GUAJARDO, LILIANA	ISSUANCE OF BAD CHEC	09/09/04				40.00		3.00		125.00				
25998J21	CR-2229-11-2	06/05/12	GUEVARA, NORMA EL	ISSUANCE OF BAD CHEC	10/25/10				40.00		3.00	1.00	24.00				
25999J21	CR-5563-11-2	06/05/12	TREVINO, MARIA EL	ISSUANCE OF BAD CHEC	05/15/11				40.00		3.00	1.00	34.00				

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26000J21	CR-2245-11-2	06/05/12	RAMIREZ, ERIC D.	ISSUANCE OF BAD CHEC	10/11/10				40.00		3.00	1.00	54.00				
26001J21	CR-5204-10-2	06/05/12	RAMIREZ, VICTOR M	IMPROPER AXLE POSITI	09/15/10				40.00		3.00	1.00	10.00				
26002J21	CR-4953-10-2	06/05/12	RAMIREZ, CRISTHIA	BRAKES NOT MAINTAINE	09/01/10				40.00		3.00	1.00	10.00				
26003J21	CR-7949-09-2	06/05/12	RIOS, MARTIN ZAMA	IMPROPER AXLE POSITI	12/07/09				40.00		3.00	1.00	10.00				
26004J21	CR-2200-12-2	06/05/12	RUBIO, HILARIO TO	NO SAFETY BELT	05/14/12				40.00		3.00	1.00	50.00				
26005J21	C-0920-12-21	06/06/12	GONZALEZ FURNITUR	Civil Case	06/06/12					25.00							
26006J21	C-0921-12-21	06/06/12	GONZALEZ FURNITUR	Civil Case	06/06/12					25.00							
26007J21	C-0649-12-21	06/06/12	M & G BROKERAGE I	Small Claims	04/13/12	5.00											
26008J21	C-0775-12-21	06/06/12	M & G TRUCK BROKE	Small Claims	05/02/12	5.00											
26009J21	C-0922-12-21	06/06/12	M & G TRUCK BROKE	Small Claims	06/06/12												
26010J21	CR-1892-12-2	06/06/12	MARTINEZ, CARLO A	BRAKES NOT MAINTAINE	05/11/12				40.00		3.00	1.00	100.00				
26011J21	CR-1963-12-2	06/06/12	VAZQUEZ, CARLOS L	BRAKE OUT OF ADJUSTM	05/08/12				40.00		3.00	1.00	120.90				
26012J21	CR-1727-12-2	06/06/12	HERRERA, SAID ABR	BRAKE HOSE AIR LEAK	04/19/12				40.00		3.00	1.00	99.90				
26013J21	CR-1397-12-2	06/06/12	YANEZ, JUAN LUIS	FLAT TIRE	02/22/12				40.00		3.00	1.00	99.90				
26014J21	CR-2201-12-2	06/06/12	GONZALEZ, HILARIO	BRAKE HOSE AIR LEAK	05/12/12				40.00		3.00	1.00	99.90				
26015J21	C-0923-12-21	06/07/12	SCOTT, MICHAEL	Civil Case	06/07/12					25.00							
26016J21	C-0924-12-21	06/07/12	JESUS XAVIER & CA	Small Claims	06/07/12										140.00		
26017J21	CR-1747-12-2	06/07/12	TREVINO, SIXTO CR	TIRES-FLAT	04/20/12				40.00		3.00	1.00	99.90				
26018J21	CR-1748-12-2	06/07/12	GARCIA, PABLO PIZ	BRAKE HOSE AIR LEAK	04/20/12				40.00		3.00	1.00	100.00				
26019J21	CR-1222-10-2	06/07/12	ROBLES, VICENTE R	NO DRIVER'S LICENSE	03/06/10				40.00		3.00	1.00	116.00				
26020J21	CR-1223-10-2	06/07/12	ROBLES, VICENTE R	DISREGARD STOP SIGN	03/06/10				40.00		3.00	1.00	103.00				
26021J21	C-0925-12-21	06/07/12	DELUNA, MARCO ANT	Small Claims	06/07/12												
26022J21	CR-3464-10-2	06/07/12	PEREZ, MIGUEL A.	BRAKE OUT OF ADJUSTM	06/09/10				40.00		3.00	1.00	150.00				
26023J21	CR-1101-12-2	06/07/12	CANCINO, ARNULFO	NO FISHING LICENSE (	03/27/12				40.00		3.00	1.00	15.00				
26024J21	CR-6435-11-2	06/07/12	MENDOZA, ALEJANDR	SPEEDING (EXCEED PRI	11/20/11				40.00		3.00	1.00	96.00				
26025J21	CR-2205-12-2	06/08/12	RODRIGUEZ, LILIA	SPEEDING (EXCEED PRI	05/18/12				40.00		3.00	1.00	60.00				
26026J21	C-0926-12-21	06/08/12	GONZALEZ FURNITUR	Civil Case	06/08/12					25.00							
26027J21*V	CR-1337-10-2	06/08/12	CORTEZ, MELISSA A	NO SAFETY BELT	02/27/10				40.00		3.00	1.00	50.00				
26027J21*V	CR-1337-10-2	06/08/12	CORTEZ, MELISSA A	NO SAFETY BELT	02/27/10				-40.00		-3.00	-1.00	-50.00				
26027J21A	CR-1337-10-2	06/08/12	CORTEZ, MELISSA A	NO SAFETY BELT	02/27/10				40.00		3.00	1.00	49.90				
26028J21	CR-2227-12-2	06/08/12	RUSSELL, GREGG HA	NO SAFETY BELT	05/29/12				40.00		3.00	1.00	50.00				
26029J21	CR-2195-12-2	06/08/12	MIRELES, ARMANDO	NO SAFETY BELT	05/22/12				40.00		3.00	1.00	50.00				
26030J21	C-0927-12-21	06/08/12	RAUSCH, STURM, IS	Civil Case	06/08/12					25.00							
26031J21	C-0928-12-21	06/08/12	RAUSCH, STURM, IS	Civil Case	06/08/12					25.00							
26032J21	C-0929-12-21	06/08/12	RAUSCH, STURM, IS	Civil Case	06/08/12					25.00							
26033J21	CR-2163-12-2	06/08/12	RIVERA, LEONOR HE	NO SAFETY BELT	05/22/12				40.00		3.00	1.00	50.00				
26034J21	C-0930-12-21	06/08/12	RAUSCH, STURM, IS	Civil Case	06/08/12					25.00							
26035J21	C-0931-12-21	06/08/12	RAUSCH, STURM, IS	Civil Case	06/08/12					25.00							
26036J21	CR-2274-12-2	06/08/12	RAMIREZ, DAVID SI	DEFECTIVE TURN SIGNA	05/30/12				40.00		3.00	1.00	99.90				
26037J21	CR-2275-12-2	06/08/12	SANDOVAL, SAUL RA	DEFECTIVE TURN SIGNA	05/31/12				40.00		3.00	1.00	99.90				
26038J21	CR-4173-08-2	06/08/12	CARABANTES, ANDRE	SPEEDING (EXCEED PRI	06/12/08				40.00		3.00	1.00	86.00				
26039J21	CR-3907-10-2	06/08/12	VERDIN, ROBERTO P	NO DRIVER'S LICENSE	07/03/10				40.00		3.00	1.00	116.00				
26040J21	CR-2308-12-2	06/08/12	HERMOSILLO, DAVID	OVER WEIGHT GROUP OF	05/22/12				40.00		3.00	1.00	150.00				
26041J21	CR-2309-12-2	06/08/12	MEJIA, INES CRUZ	Over34,0001lbs Tandem	06/04/12				40.00		3.00	1.00	150.00				
26042J21	CR-2307-12-2	06/08/12	SALAZAR, NOE	Over34,0001lbs Tandem	05/31/12				40.00		3.00	1.00	150.00				
26043J21	CR-2306-12-2	06/08/12	HERNANDEZ, FABIAN	Over34,0001lbs Tandem	05/22/12				40.00		3.00	1.00	150.00				
26044J21	CR-2305-12-2	06/08/12	RUIZ, ALEJANDRO P	Over34,0001lbs Tandem	06/04/12				40.00		3.00	1.00	150.00				
26045J21	CR-2304-12-2	06/08/12	GRACIA-ALONSO, VI	OVER GROSS WEIGHT (5	05/28/12				40.00		3.00	1.00	150.00				
26046J21	CR-2302-12-2	06/08/12	VAZQUEZ, OMAR JAI	OVER WEIGHT GROUP OF	05/22/12				40.00		3.00	1.00	150.00				
26047J21	CR-2303-12-2	06/08/12	VAZQUEZ, OMAR JAI	TOW UNREGISTERED TRA	05/22/12				40.00		3.00	1.00	100.00				
26048J21	CR-2301-12-2	06/08/12	REYES, JORGE AGUI	OVER WEIGHT GROUP OF	06/04/12				40.00		3.00	1.00	150.00				
26049J21	CR-2298-12-2	06/08/12	SANTIAGO, ANGEL O	Over34,0001lbs Tandem	05/22/12				40.00		3.00	1.00	150.00				
26050J21	CR-2297-12-2	06/08/12	SALINAS, VICTOR M	Over34,0001lbs Tandem	05/22/12				40.00		3.00	1.00	150.00				

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26051J21	CR-2295-12-2	06/08/12	ALANIS, JUAN A. G	BRAKES NOT MAINTAINE	05/23/12				40.00		3.00	1.00	99.90				
26052J21	CR-2293-12-2	06/08/12	GUEVARA, MAURICIO	Over34,0001lbs Tandem	05/19/12				40.00		3.00	1.00	150.00				
26053J21	CR-2290-12-2	06/08/12	RODRIGUEZ, GABRIE	Over34,0001lbs Tandem	05/20/12				40.00		3.00	1.00	300.00				
26054J21	CR-2289-12-2	06/08/12	GRACIA-ALONSO, VI	Over34,0001lbs Tandem	05/19/12				40.00		3.00	1.00	150.00				
26055J21	CR-2287-12-2	06/08/12	SANCHEZ, VICTOR M	Over34,0001lbs Tandem	05/21/12				40.00		3.00	1.00	150.00				
26056J21	CR-2285-12-2	06/08/12	GUEVARA, MAURICIO	OVER WEIGHT GROUP OF	05/13/12				40.00		3.00	1.00	150.00				
26057J21	CR-2282-12-2	06/08/12	GARCIA, ALVARO MA	Over34,0001lbs Tandem	05/21/12				40.00		3.00	1.00	300.00				
26058J21	CR-2280-12-2	06/08/12	LOPEZ, JOSE ALBER	OVER WEIGHT GROUP OF	06/05/12				40.00		3.00	1.00	150.00				
26059J21	CR-2271-12-2	06/08/12	RIVERA, MIGUEL MA	IMPROPER AXLE POSITI	05/18/12				40.00		3.00	1.00	99.90				
26060J21	CR-2272-12-2	06/08/12	RODRIGUEZ, MARIO	Over34,0001lbs Tandem	05/25/12				40.00		3.00	1.00	150.00				
26061J21	CR-2273-12-2	06/08/12	DELGADILLO, JULIO	Over34,0001lbs Tandem	05/23/12				40.00		3.00	1.00	150.00				
26062J21	CR-2276-12-2	06/08/12	BELTRAN, ARMANDO	OVER GROSS WEIGHT (O	05/25/12				40.00		3.00	1.00	500.00				
26063J21	CR-2277-12-2	06/08/12	HERNANDEZ, VIRGIL	Over34,0001lbs Tandem	05/21/12				40.00		3.00	1.00	1000.00				
26064J21	CR-2278-12-2	06/08/12	RANGEL, BERNABE V	Over34,0001lbs Tandem	06/05/12				40.00		3.00	1.00	150.00				
26065J21	CR-2279-12-2	06/08/12	OLVERA, JESUS J G	Over34,0001lbs Tandem	06/05/12				40.00		3.00	1.00	150.00				
26066J21	CR-2281-12-2	06/08/12	VILLASENOR, JULIO	Over34,0001lbs Tandem	06/05/12				40.00		3.00	1.00	150.00				
26067J21	CR-2283-12-2	06/08/12	RESENDEZ, ERNESTO	Over34,0001lbs Tandem	05/31/12				40.00		3.00	1.00	300.00				
26068J21	CR-2284-12-2	06/08/12	ORTEGA, EVERARDO	Over34,0001lbs Tandem	05/28/12				40.00		3.00	1.00	150.00				
26069J21	CR-2286-12-2	06/08/12	URBINA, JOSE ELOY	Over34,0001lbs Tandem	05/20/12				40.00		3.00	1.00	300.00				
26070J21	CR-2288-12-2	06/08/12	VIDAL, MARTIN ZUN	Over34,0001lbs Tandem	05/20/12				40.00		3.00	1.00	300.00				
26071J21	CR-2291-12-2	06/08/12	GUERRERO, JOSE P.	OVER GROSS WEIGHT (O	05/19/12				40.00		3.00	1.00	500.00				
26072J21	CR-2292-12-2	06/08/12	CEDILLO, MARIO AN	OVER GROSS WEIGHT (O	05/19/12				40.00		3.00	1.00	150.00				
26073J21	CR-2294-12-2	06/08/12	VARELA, HECTOR AL	LEAF SPRING ASSEMBLY	05/15/12				40.00		3.00	1.00	99.90				
26074J21	CR-2296-12-2	06/08/12	VILLARREAL, EMETE	BRAKES NOT MAINTAINE	05/15/12				40.00		3.00	1.00	99.90				
26075J21	CR-2299-12-2	06/08/12	GONZALEZ, MARIO O	BRAKE HOSE AIR LEAK	05/15/12				40.00		3.00	1.00	99.90				
26076J21	CR-2300-12-2	06/08/12	RODRIGUEZ, LEONEL	Over34,0001lbs Tandem	05/25/12				40.00		3.00	1.00	150.00				
26077J21	CR-2317-12-2	06/08/12	RAMIREZ, BARTOLO	Over34,0001lbs Tandem	05/24/12				40.00		3.00	1.00	150.00				
26078J21	CR-2310-12-2	06/08/12	HERNANDEZ, MIGUEL	LEAF SPRING ASSEMBLY	05/25/12				40.00		3.00	1.00	99.90				
26079J21	CR-2311-12-2	06/08/12	GONZALEZ, VICTOR	OVER WEIGHT GROUP OF	05/25/12				40.00		3.00	1.00	150.00				
26080J21	CR-2312-12-2	06/08/12	OTERO, FEDERICO M	BRAKES NOT MAINTAINE	05/22/12				40.00		3.00	1.00	99.90				
26081J21	CR-2313-12-2	06/08/12	PRECIADO, SABINO	BRAKES NOT MAINTAINE	05/23/12				40.00		3.00	1.00	99.90				
26082J21	CR-2314-12-2	06/08/12	CASTANEDA, ERNEST	DISPLAY EXPIRED LICE	05/25/12				40.00		3.00	1.00	100.00				
26083J21	CR-2315-12-2	06/08/12	HERNANDEZ, JAIRO	BRAKES NOT MAINTAINE	05/24/12				40.00		3.00	1.00	99.90				
26084J21	CR-2316-12-2	06/08/12	CHAVEZ, JUAN ANTO	OVER GROSS WEIGHT (5	05/25/12				40.00		3.00	1.00	150.00				
26085J21	CR-2318-12-2	06/08/12	GONZALEZ, MARIO O	IMPROPER AXLE POSITI	05/23/12				40.00		3.00	1.00	99.90				
26086J21	CR-2320-12-2	06/08/12	MENDEZ, ADRIAN TO	IMPROPER AXLE POSITI	05/22/12				40.00		3.00	1.00	99.90				
26087J21	CR-2321-12-2	06/08/12	HERNANDEZ, JAIRO	OVERWIDTH (OVER 102"	05/22/12				40.00		3.00	1.00	133.00				
26088J21*V	CR-1573-10-2	06/11/12	LERMA, JOSE LUIS	SPEEDING (EXCEED PRI	03/21/10				40.00		3.00	1.00	194.00				
26088J21*V	CR-1573-10-2	06/11/12	LERMA, JOSE LUIS	SPEEDING (EXCEED PRI	03/21/10				-40.00		-3.00	-1.00	-194.00				
26088J21A	CR-1573-10-2	06/11/12	LERMA, JOSE LUIS	SPEEDING (EXCEED PRI	03/21/10				40.00		3.00	1.00	193.90				
26089J21	C-0330-12-21	06/11/12	BARRERA, REYNALDO	Small Claims	02/09/12	5.00											
26090J21	C-0879-12-21	06/11/12	HERNANDEZ, ROGELI	Small Claims	05/30/12												
26091J21	CR-2322-12-2	06/11/12	LICONA, JESUS PON	DEFECTIVE BRAKE AXLE	05/22/12				40.00		3.00	1.00	99.90				
26092J21	CR-2323-12-2	06/11/12	GARZA, FRANCISCO	Over34,0001lbs Tandem	05/22/12				40.00		3.00	1.00	150.00				
26093J21	CR-2324-12-2	06/11/12	PUENTE, RAUL PALO	DEFECTIVE TURN SIGNA	06/05/12				40.00		3.00	1.00	99.90				
26094J21	CR-2325-12-2	06/11/12	LEDEZMA, LUIS E.	Over34,0001lbs Tandem	06/04/12				40.00		3.00	1.00	500.00				
26095J21	CR-2326-12-2	06/11/12	VILLAFUERTE, JUAN	BRAKES NOT MAINTAINE	05/14/12				40.00		3.00	1.00	99.90				
26096J21	CR-2327-12-2	06/11/12	NEVARES, LUIS R.	FLAT TIRE	05/30/12				40.00		3.00	1.00	99.90				
26097J21	CR-2319-12-2	06/11/12	RUIZ, HILARIO	MISSING ADJUSTABLE A	05/22/12				40.00		3.00	1.00	100.00				
26098J21	CR-2258-12-2	06/12/12	DOMINGUEZ, ANSENC	BRAKE HOSE KINKING	05/24/12				40.00		3.00	1.00	99.90				
26099J21	C-0932-12-21	06/12/12	GONZALEZ FURNITUR	Small Claims	06/12/12												
26100J21	C-0933-12-21	06/12/12	JONES, GALLIGAN,	Small Claims	06/12/12										70.00		
26101J21	CR-2341-12-2	06/12/12	SANCHEZ, JUAN ANT	OVER WEIGHT GROUP OF	05/22/12				40.00		3.00	1.00	150.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	...CONS2	...CONS3	..CONST3
P26102J21	CR-2342-12-2	06/12/12	REYES, ALBINO ARV	Over34,0001bs Tandem	06/05/12				40.00		3.00	1.00	150.00				
P26103J21	CR-2343-12-2	06/12/12	GARCIA, EVERARDO	INOPERABLE BRAKE OIL	05/14/12				40.00		3.00	1.00	99.90				
P26104J21	CR-2344-12-2	06/12/12	BERLANGA-SILVA, J	Over34,0001bs Tandem	05/21/12				40.00		3.00	1.00	300.00				
P26105J21	C-0934-12-21	06/12/12	THATHIAH, MELVIN	Civil Case	06/12/12					25.00							
P26106J21	C-0935-12-21	06/12/12	THATHIAH, MELVIN	Civil Case	06/12/12					25.00							
P26107J21	C-0936-12-21	06/12/12	THATHIAH, MELVIN	Civil Case	06/12/12					25.00							
P26108J21	C-0937-12-21	06/12/12	WILSON, PAUL R	Civil Case	06/12/12					25.00							
P26109J21	CR-2346-12-2	06/13/12	RAMIREZ, TOMAS BA	Over34,0001bs Tandem	05/25/12				40.00		3.00	1.00	150.00				
P26110J21	CR-2347-12-2	06/13/12	LOPEZ, EDUARDO SA	OVER WEIGHT GROUP OF	05/13/12				40.00		3.00	1.00	150.00				
P26111J21	CR-2348-12-2	06/13/12	COVARRUBIAS, MART	Over34,0001bs Tandem	05/20/12				40.00		3.00	1.00	300.00				
P26112J21	CR-2349-12-2	06/13/12	CAZARES, JOSE L A	OVER WEIGHT GROUP OF	05/20/12				40.00		3.00	1.00	150.00				
P26113J21	CR-2350-12-2	06/13/12	PRADO, ROBERTO AM	Over34,0001bs Tandem	05/25/12				40.00		3.00	1.00	150.00				
P26114J21	CR-2351-12-2	06/13/12	DE LA CRUZ, JUAN	Over34,0001bs Tandem	05/24/12				40.00		3.00	1.00	150.00				
P26115J21	CR-2352-12-2	06/13/12	CASTELLANOS, MART	OVER WEIGHT GROUP OF	05/24/12				40.00		3.00	1.00	150.00				
P26116J21	CR-6320-09-2	06/13/12	BACKER, JOHN PATR	SPEEDING (EXCEED PRI	09/01/09				40.00		3.00	1.00	86.00				
P26117J21	CR-6319-09-2	06/13/12	BACKER, JOHN PATR	EXPIRED LICENSE PLAT	09/01/09				40.00		3.00	1.00	116.00				
P26118J21	CR-2353-12-2	06/13/12	GUTIERREZ, DANIEL	Over34,0001bs Tandem	05/28/12				40.00		3.00	1.00	150.00				
P26119J21	CR-2354-12-2	06/13/12	PALOMARES, JESUS	OVER WEIGHT GROUP OF	05/13/12				40.00		3.00	1.00	150.00				
P26120J21	CR-2355-12-2	06/13/12	MOYA, ROGELIO TEL	Over34,0001bs Tandem	05/19/12				40.00		3.00	1.00	150.00				
P26121J21	CR-5996-11-2	06/13/12	RIVERA, CARLOS A.	IMPROPER AXLE POSITI	10/25/11				40.00		3.00	1.00	100.00				
P26122J21	CR-1389-12-2	06/13/12	VELA, MARIO G. CA	DEFECTIVE LOW AIR WA	01/18/12				40.00		3.00	1.00	100.00				
P26123J21	CR-1407-12-2	06/13/12	BERMUDEZ, GUILLER	IMPROPER AXLE POSITI	02/16/12				40.00		3.00	1.00	100.00				
P26124J21	CR-1476-12-2	06/13/12	CARRILLO, ALEJAND	IMPROPER TRACTOR PRO	03/27/12				40.00		3.00	1.00	100.00				
P26125J21	CR-4924-11-2	06/13/12	CARRILLO, ALEJAND	IMPROPER AXLE POSITI	08/16/11				40.00		3.00	1.00	100.00				
P26126J21	CR-4169-11-2	06/13/12	RIVERA, CARLOS A.	BRAKE-HOSE DAMAGED/L	06/23/11				40.00		3.00	1.00	100.00				
P26127J21	CR-1821-12-2	06/13/12	CASTILLO, GLORIA	SPEEDING (EXCEED PRI	04/14/12				40.00		3.00	1.00	59.90				
P26128J21	CR-2169-12-2	06/13/12	CARREON, LUIS ANT	DISPLAY EXPIRED LICE	05/19/12												
P26129J21	CR-2256-12-2	06/14/12	VAZQUEZ, OMAR JAI	STEERING SYSTEM COMP	06/05/12				40.00		3.00	1.00	99.90				
P26130J21	C-0321-12-21	06/14/12	ARANTZA GARCIA FO	Small Claims	02/08/12	15.00											
P26131J21	C-0938-12-21	06/14/12	GONZALEZ FURNITUR	Civil Case	06/14/12					25.00							
P26132J21	C-0939-12-21	06/14/12	GONZALEZ FURNITUR	Civil Case	06/14/12					25.00							
P26133J21	CR-2367-12-2	06/14/12	MARTINEZ,JOSE LUI	BRAKES NOT MAINTAINE	05/22/12				40.00		3.00	1.00	99.90				
P26134J21	CR-2368-12-2	06/14/12	VASQUEZ, JULIO C.	Over34,0001bs Tandem	05/20/12				40.00		3.00	1.00	300.00				
P26135J21	CR-2369-12-2	06/14/12	RODRIGUEZ, ROBERT	Over34,0001bs Tandem	05/22/12				40.00		3.00	1.00	150.00				
P26136J21	CR-2370-12-2	06/14/12	TORRES, JUAN M. A	Over34,0001bs Tandem	05/20/12				40.00		3.00	1.00	300.00				
P26137J21	C-0940-12-21	06/14/12	CARPENTER, N.SCOT	Civil Case	06/14/12					25.00							
P26138J21	C-0941-12-21	06/14/12	THATHIAH, MELVIN	Civil Case	06/14/12					25.00							
P26139J21	CR-2397-12-2	06/14/12	PEREZ, JUAN CARLO	NO CDL	06/08/12				40.00		3.00	1.00	100.00				
P26140J21	C-0942-12-21	06/15/12	BENCE, TRAVIS LEE	Small Claims	06/15/12										70.00		
P26141J21	CR-2255-12-2	06/15/12	ZUNIGA, ELEAZAR A	DEFECTIVE OR NO STOP	06/05/12				40.00		3.00	1.00	99.90				
P26142J21	CR-6265-11-2	06/15/12	CASTILLO, EDGAR A	NO RECORD OF DUTY ST	11/09/11				40.00		3.00	1.00	100.00				
P26143J21	CR-2030-12-2	06/15/12	VEGA, JOSE CARLOS	NO SAFETY BELT	05/17/12				40.00		3.00	1.00	50.00				
P26144J21	CR-2186-12-2	06/15/12	YANEZ, JUAN	NO DRIVER'S LICENSE	05/15/12				40.00		3.00	1.00	66.00				
P26145J21	C-0943-12-21	06/15/12	THE PRUNEDA LAW F	Civil Case	06/15/12					25.00				70.00			
P26146J21	C-0944-12-21	06/15/12	ABC LEGAL SERVICE	Civil Case	06/15/12					25.00							
P26147J21	CR-1917-09-2	06/18/12	HERNANDEZ, JESSIC	NO DRIVER'S LICENSE	02/24/09				40.00		3.00	1.00	115.75				
P26148J21	CR-1916-09-2	06/18/12	HERNANDEZ, JESSIC	SAFETY SEAT,CHILD PA	02/24/09				40.00		3.00	1.00	12.63				
P26149J21	CR-5082-09-2	06/18/12	GAONA, EDWARDO JR	NO SAFETY BELT	06/25/09				40.00		3.00	1.00	50.00				
P26150J21	CR-0292-12-2	06/18/12	GARZA, ERIK	NO DRIVER'S LICENSE	01/10/12				40.00		3.00	1.00	66.00				
P26151J21	CR-2238-12-2	06/18/12	FLORES, JUAN MANU	EXCESSIVE OIL LEAKS	05/18/12				40.00		3.00	1.00	100.00				
P26152J21	CR-2232-12-2	06/18/12	VILLARREAL, ALFON	SPEEDING (EXCEED PRI	05/29/12				40.00		3.00	1.00	60.00				
P26153J21	CR-1830-12-2	06/18/12	FLORES, JUAN CARL	NO DRIVER'S LICENSE	04/23/12				40.00		3.00	1.00	66.00				
P26154J21	CR-1829-12-2	06/18/12	FLORES, JUAN CARL	SPEEDING (EXCEED PRI	04/23/12				40.00		3.00	1.00	63.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	...CONS2	...CONS3	..CONST3
26155J21	CR-2405-12-2	06/18/12	TERAN SR., ALBERT	CDL- VIOLATE RESTRIC	06/05/12				40.00		3.00	1.00	100.00				
26156J21*V	CR-1127-12-2	06/18/12	ABREGO, LUIS REY	NO FISHING LICENSE (	03/27/12				40.00		3.00	1.00	16.00				
26156J21*V	CR-1127-12-2	06/18/12	ABREGO, LUIS REY	NO FISHING LICENSE (	03/27/12				-40.00		-3.00	-1.00	-16.00				
26156J21A	CR-1127-12-2	06/18/12	ABREGO, LUIS REY	NO FISHING LICENSE (	03/27/12				40.00		3.00	1.00	15.15				
26157J21	CR-2174-12-2	06/19/12	HERNANDEZ, SILVIA	SAFETY SEAT CHILD PA	05/22/12				40.00		3.00	1.00	12.50				
26158J21	CR-6784-09-2	06/19/12	RESENDEZ, MARIO F	NO SAFETY BELT	10/02/09				40.00		3.00	1.00	50.00				
26159J21	CR-2001-12-2	06/19/12	MARROQUIN, DAMIAN	DRIVING UNDER THE IN	05/06/12				40.00		3.00	1.00					
26160J21	CR-0307-09-2	06/19/12	HERNANDEZ, MELISS	DISREGARD STOP SIGN	12/27/08				40.00		3.00	1.00	103.00				
26161J21	CR-0306-09-2	06/19/12	HERNANDEZ, MELISS	NO LIABILITY INSURAN	12/27/08				40.00		3.00	1.00	225.00				
26162J21	CR-1861-12-2	06/19/12	VALENCIA, OTILIO	NO SAFETY BELT	04/14/12				40.00		3.00	1.00	50.00				
26163J21	CR-2251-12-2	06/19/12	GARCIA, JOSE M. M	DEFECTIVE LIQUID FUE	05/31/12				40.00		3.00	1.00	99.90				
26164J21	CR-2257-12-2	06/20/12	PEREZ, VICENTE SA	BRAKE HOSE KINKING	05/24/12				40.00		3.00	1.00	100.00				
26165J21	CR-2194-12-2	06/20/12	LOZANO, JOSE ALON	NO SAFETY BELT	05/22/12				40.00		3.00	1.00	50.00				
26166J21	C-0945-12-21	06/20/12	GONZALEZ FURNITUR	Civil Case	06/20/12					25.00							
26167J21	CR-2265-12-2	06/20/12	MALDONADO, JOSE A	BRAKE-HOSE DAMAGED/L	05/30/12				40.00		3.00	1.00	99.90				
26168J21	CR-2406-12-2	06/20/12	MIRAMONTES, JULIO	IMPROPER AXLE POSITI	06/07/12				40.00		3.00	1.00	99.90				
26169J21	CR-1626-12-2	06/20/12	ORTEGA, EVERARDO	BRAKE-HOSE DAMAGED/L	04/05/12				40.00		3.00	1.00	99.90				
26170J21	CR-2407-12-2	06/20/12	GARAY, JANE TERES	SPEEDING (EXCEED PRI	06/11/12				40.00		3.00	1.00	102.40				
26171J21*V	CR-2203-12-2	06/20/12	DELGADO, JOSE	FAIL SIGNAL LANE CHA	05/29/12				40.00		3.00	1.00	53.10				
26171J21*V	CR-2203-12-2	06/20/12	DELGADO, JOSE	FAIL SIGNAL LANE CHA	05/29/12				-40.00		-3.00	-1.00	-53.10				
26171J21A	CR-2203-12-2	06/20/12	DELGADO, JOSE	FAIL SIGNAL LANE CHA	05/29/12				40.00		3.00	1.00	53.00				
26172J21	CR-2202-12-2	06/20/12	DELGADO, JOSE	UNSAFE LANE CHANGE	05/29/12				40.00		3.00	1.00	53.00				
26173J21	CR-4065-09-2	06/20/12	RUIZ, SERGIO JR.	NO SAFETY BELT	05/10/09				40.00		3.00	1.00	50.00				
26174J21	CR-2408-12-2	06/20/12	QUIROS, MARIN A C	OVER WEIGHT GROUP OF	06/18/12				40.00		3.00	1.00	150.00				
26175J21	CR-2409-12-2	06/20/12	GARZA, FRANCISCO	Over34,0001lbs Tandem	06/18/12				40.00		3.00	1.00	150.00				
26176J21	CR-2410-12-2	06/20/12	ALVARADO, CESAR G	Over34,0001lbs Tandem	06/18/12				40.00		3.00	1.00	150.00				
26177J21	CR-2411-12-2	06/20/12	SANCHEZ, LINDOLFO	OVER GROSS WEIGHT (5	06/18/12				40.00		3.00	1.00	150.00				
26178J21	CR-2412-12-2	06/20/12	SANTOS, GUSTAVO D	Over34,0001lbs Tandem	06/16/12				40.00		3.00	1.00	300.00				
26179J21	CR-2414-12-2	06/20/12	CASTILLO, JESUS L	Over34,0001lbs Tandem	06/16/12				40.00		3.00	1.00	300.00				
26180J21	CR-2416-12-2	06/20/12	RIVERA, MIGUEL MA	OVER GROSS WEIGHT (5	06/16/12				40.00		3.00	1.00	300.00				
26181J21	CR-2417-12-2	06/20/12	LOPEZ, GERARDO MA	OVER GROSS WEIGHT (5	06/16/12				40.00		3.00	1.00	150.00				
26182J21	CR-2418-12-2	06/20/12	ORTEGA, JOSE ALEJ	Over34,0001lbs Tandem	06/18/12				40.00		3.00	1.00	150.00				
26183J21	CR-2419-12-2	06/20/12	VERDIN, LUIS D. P	Over34,0001lbs Tandem	06/14/12				40.00		3.00	1.00	300.00				
26184J21	CR-2421-12-2	06/20/12	REYES, ENRIQUE MO	Over34,0001lbs Tandem	06/18/12				40.00		3.00	1.00	150.00				
26185J21	CR-8071-09-2	06/21/12	ZAPATA, NANCY	DISREGARD STOP SIGN	12/19/09				40.00		3.00	1.00	103.00				
26186J21	CR-4758-11-2	06/21/12	MUNOZ, PEDRO	EXPIRED DRIVER'S LIC	07/28/11				40.00		3.00	1.00	116.00				
26187J21	CR-5060-09-2	06/21/12	MUNOZ, PEDRO	NO DRIVER'S LICENSE	06/28/09				40.00		3.00	1.00	116.00				
26188J21	CR-3708-07-2	06/21/12	MUNOZ, PEDRO	DISREGARD STOP SIGN	08/04/07				40.00		3.00	1.00	103.00				5.00
26189J21	CR-2420-12-2	06/21/12	ESTRADA, CESAR GA	Over34,0001lbs Tandem	06/20/12				40.00		3.00	1.00	1000.00				
26190J21	CR-2422-12-2	06/21/12	ESTRADA, CESAR GA	EXPIRED COMMERCIAL M	06/17/12				40.00		3.00	1.00	99.90				
26191J21	CR-2423-12-2	06/21/12	SOLIS, VICTOR DAN	Over34,0001lbs Tandem	06/16/12				40.00		3.00	1.00	300.00				
26192J21	CR-2424-12-2	06/21/12	GALINDO, JUAN A.	TIRES-FLAT	06/14/12				40.00		3.00	1.00	99.90				
26193J21	CR-2425-12-2	06/21/12	OLVERA, LUIS GARC	Over34,0001lbs Tandem	06/14/12				40.00		3.00	1.00	300.00				
26194J21	CR-2426-12-2	06/21/12	CANTU, HECTOR ESC	Over34,0001lbs Tandem	06/14/12				40.00		3.00	1.00	300.00				
26195J21	CR-2427-12-2	06/21/12	MARTINEZ, JORGE	BRAKE HOSE AIR LEAK	06/13/12				40.00		3.00	1.00	99.90				
26196J21	CR-2428-12-2	06/21/12	GARCIA, JOSE LUIS	Over34,0001lbs Tandem	06/17/12				40.00		3.00	1.00	1000.00				
26197J21	CR-2429-12-2	06/21/12	CAUDILLO, DANIEL	Over34,0001lbs Tandem	06/17/12				40.00		3.00	1.00	300.00				
26198J21	CR-2430-12-2	06/21/12	CRUZ, JESUS MUNOZ	OVER GROSS WEIGHT (O	06/17/12				40.00		3.00	1.00	1000.00				
26199J21	CR-2431-12-2	06/21/12	REYES, SALVADOR Z	Over34,0001lbs Tandem	06/17/12				40.00		3.00	1.00	500.00				
26200J21	CR-2432-12-2	06/21/12	MARTINEZ, JUAN M.	Over34,0001lbs Tandem	06/17/12				40.00		3.00	1.00	500.00				
26201J21	CR-1692-12-2	06/21/12	ARRIAGA, RAMIRO J	EXPIRED MOTOR VEHICL	04/13/12												
26202J21	CR-2434-12-2	06/21/12	DEGOLLADO, JUAN A	SPEEDING (EXCEED PRI	06/12/12				40.00		3.00	1.00	96.00				
26203J21	C-0946-12-21	06/21/12	NOACK, CRAIG A.	Civil Case	06/21/12					25.00							

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	...CONS2	...CONS3	..CONST3
26204J21	CR-2011-12-2	06/22/12	BOTELLO, ELIAS	NO DRIVER'S LICENSE	05/05/12				40.00		3.00	1.00	66.00				
26205J21	CR-2176-12-2	06/22/12	DE LEON, ALONZO	UNRESTRAINED CHILD U	05/22/12				40.00		3.00	1.00	50.00				
26206J21	CR-2391-12-2	06/22/12	ROJAS, JUAN	SPEEDING (EXCEED PRI	06/09/12				40.00		3.00	1.00	81.00				
26207J21	CR-2437-12-2	06/22/12	REYNA, MAXIMO RAM	IMPROPER AXLE POSITI	06/18/12				40.00		3.00	1.00	100.00				
26208J21	C-0947-12-21	06/22/12	CARPENTER, N.SCOT	Civil Case	06/22/12					25.00							
26209J21	CR-1209-12-2	06/22/12	MONTOYA, WILFRED	MINOR IN POSSESSION	02/26/12				40.00		3.00	1.00					
26210J21	C-0948-12-21	06/22/12	HERNANDEZ, TOMAS	Small Claims	06/22/12												70.00
26211J21*V	C-0949-12-21	06/22/12	RIVAS, JOSE MIGUE	Civil Case	06/22/12									70.00			
26211J21*V	C-0949-12-21	06/22/12	RIVAS, JOSE MIGUE	Civil Case	06/22/12									-70.00			
26211J21A	C-0949-12-21	06/22/12	RIVAS, JOSE MIGUE	Civil Case	06/22/12					25.00				70.00			
26212J21	CR-0389-11-2	06/25/12	DELEON, ALEJANDRA	SPEEDING (EXCEED PRI	11/26/10				40.00		3.00	1.00	36.00				
26213J21	CR-2002-12-2	06/25/12	MARROQUIN, DAMIAN	NO DRIVER'S LICENSE	05/06/12				40.00		3.00	1.00	66.00				
26214J21	CR-2587-09-2	06/25/12	GERNENTZ, ADELAID	ISSUANCE OF BAD CHEC	07/28/08				40.00		3.00	1.00	24.00				
26215J21	CR-2525-00-2	06/25/12	LOPEZ, CRUZ MANUE	THEFT OF PROPERTY	05/26/00				17.00		3.00		37.00				
26216J21	CR-0652-07-2	06/25/12	PRADO, ROGELIO NA	ISSUANCE OF BAD CHEC	08/06/06				40.00		3.00	1.00	24.00				
26217J21	CR-2088-12-2	06/25/12	ELIZALDE, BELINDA	THEFT OF PROPERTY	11/23/11				40.00		3.00	1.00	54.00				
26218J21	CR-3105-11-2	06/25/12	GARCIA, NORMA ALI	ISSUANCE OF BAD CHEC	12/17/10				40.00		3.00	1.00	64.00				
26219J21	CR-0042-09-2	06/25/12	GONZALEZ, JOSE CO	ISSUANCE OF BAD CHEC	12/24/07				40.00		3.00	1.00	54.00				
26220J21	CR-0881-12-2	06/25/12	HERNANDEZ, JESUS	ISSUANCE OF BAD CHEC	06/28/11				40.00		3.00	1.00	164.00				
26221J21	CR-2076-12-2	06/25/12	MONTELONGO JR., G	THEFT OF PROPERTY	02/16/11				40.00		3.00	1.00	144.00				
26222J21	CR-2462-12-2	06/25/12	ESCOBEDO, NOE MAC	NO LIABILITY INSURAN	06/11/12												
26223J21	CR-2464-12-2	06/25/12	MURILLO, JOSE JES	NO SAFETY BELT	06/19/12				40.00		3.00	1.00	50.00				
26224J21	CR-2463-12-2	06/25/12	ESCOBEDO, NOE MAC	NO DRIVER'S LICENSE	06/11/12				40.00		3.00	1.00	66.10				
26225J21	CR-4928-09-2	06/25/12	ESPINOZA, DIEGO	SPEEDING (EXCEED PRI	06/08/09				40.00		3.00	1.00	98.00				
26226J21	CR-2242-12-2	06/25/12	HAAGEN, ERIC TOPP	BRAKES NOT MAINTAINE	05/24/12				40.00		3.00	1.00	100.00				
26227J21	CR-2356-12-2	06/25/12	RANGEL, FIDEL S.	DISPLAY EXPIRED LICE	06/08/12				40.00		3.00	1.00	66.00				
26228J21	C-0703-12-21	06/25/12	VARGAS, DANIEL E.	Civil Case	04/17/12												
26229J21	CR-2445-12-2	06/25/12	BRAVO, JUAN BONIL	TIRES-FLAT	06/14/12				40.00		3.00	1.00	99.90				
26230J21	CR-2219-12-2	06/25/12	CASAS, ERIC	SPEEDING (EXCEED PRI	06/01/12				40.00		3.00	1.00	48.00				
26231J21	CR-3155-10-2	06/26/12	SANCHEZ, GUSTAVO	SPEEDING (EXCEED PRI	05/25/10				40.00		3.00	1.00	85.90				
26232J21	CR-2532-11-2	06/26/12	RODRIGUEZ,JOSE	NO DRIVER'S LICENSE	04/08/11				40.00		3.00	1.00	66.00				
26233J21	CR-2473-12-2	06/26/12	MARTINEZ, JULIO C	Over34,000lbs Tandem	06/20/12				40.00		3.00	1.00	150.00				
26234J21	CR-2474-12-2	06/26/12	LOZANO, JUAN J. M	Over34,000lbs Tandem	06/10/12				40.00		3.00	1.00	150.00				
26235J21	CR-2475-12-2	06/26/12	CAVAZOS, AGRIPINO	Over34,000lbs Tandem	06/10/12				40.00		3.00	1.00	150.00				
26236J21	CR-2476-12-2	06/26/12	ALANIS, ARNULFO L	Over34,000lbs Tandem	06/19/12				40.00		3.00	1.00	150.00				
26237J21	CR-2477-12-2	06/26/12	RODRIGUEZ, ALEJAN	OVER WEIGHT GROUP OF	06/22/12				40.00		3.00	1.00	150.00				
26238J21	CR-2478-12-2	06/26/12	LOPEZ, JOSE ALBER	Over34,000lbs Tandem	06/22/12				40.00		3.00	1.00	150.00				
26239J21	CR-2479-12-2	06/26/12	GARCIA, MARTIN D.	Over34,000lbs Tandem	06/20/12				40.00		3.00	1.00	150.00				
26240J21	CR-2480-12-2	06/26/12	INFANTE, MIGUEL A	Over34,000lbs Tandem	06/07/12				40.00		3.00	1.00	150.00				
26241J21	CR-2481-12-2	06/26/12	MARTINEZ, HECTOR	OVER WEIGHT GROUP OF	06/07/12				40.00		3.00	1.00	150.00				
26242J21	CR-2482-12-2	06/26/12	CEJA, LEANDRO LOP	Over34,000lbs Tandem	06/21/12				40.00		3.00	1.00	150.00				
26243J21	CR-2483-12-2	06/26/12	VILLARREAL, SALVA	Over34,000lbs Tandem	06/20/12				40.00		3.00	1.00	150.00				
26244J21	CR-2484-12-2	06/26/12	JIMENEZ, JOSE ALF	Over34,000lbs Tandem	06/21/12				40.00		3.00	1.00	150.00				
26245J21	CR-2485-12-2	06/26/12	MARTINEZ, JAVIER	Over34,000lbs Tandem	06/10/12				40.00		3.00	1.00	150.00				
26246J21	CR-2486-12-2	06/26/12	VAZQUEZ, OMAR JAI	Over34,000lbs Tandem	06/21/12				40.00		3.00	1.00	150.00				
26247J21	CR-2487-12-2	06/26/12	ORTEGA, JOSE LUIS	Over34,000lbs Tandem	06/22/12				40.00		3.00	1.00	500.00				
26248J21	CR-2514-12-2	06/26/12	VARGAS, HECTOR E	OVER WEIGHT GROUP OF	06/06/12				40.00		3.00	1.00	150.00				
26249J21	CR-2516-12-2	06/26/12	RAMIREZ, DOMINGO	OVERLENGTH COMBINATI	06/08/12				40.00		3.00	1.00	133.00				
26250J21	CR-2519-12-2	06/26/12	FLORES, JOSE A AG	OVER WEIGHT GROUP OF	06/08/12				40.00		3.00	1.00	150.00				
26251J21	CR-2520-12-2	06/26/12	VILLANUEVA, JOSE	EXHAUST LEAK	06/08/12				40.00		3.00	1.00	100.00				
26252J21	CR-2522-12-2	06/26/12	ZAVALA, MARIO CAS	Over34,000lbs Tandem	06/10/12				40.00		3.00	1.00	150.00				
26253J21	CR-2524-12-2	06/26/12	GALVAN, JOSE RODR	Over34,000lbs Tandem	06/22/12				40.00		3.00	1.00	150.00				
26254J21	CR-2526-12-2	06/26/12	GARCIA, ABEL GARC	OVER WEIGHT GROUP OF	06/22/12				40.00		3.00	1.00	150.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	...CONS2	...CONS3	..CONST3
26255J21	CR-2527-12-2	06/26/12	GONZALEZ, HERIBER	Over34,000lbs Tandem	06/22/12				40.00		3.00	1.00	150.00				
26256J21	CR-2529-12-2	06/26/12	CELESTINO, ABEDNE	Over34,000lbs Tandem	06/21/12				40.00		3.00	1.00	150.00				
26257J21	CR-2530-12-2	06/26/12	MEDRANO, JULIO SA	Over34,000lbs Tandem	06/19/12				40.00		3.00	1.00	150.00				
26258J21	CR-2531-12-2	06/26/12	RODRIGUEZ, ANGEL	Over34,000lbs Tandem	06/19/12				40.00		3.00	1.00	150.00				
26259J21	CR-2533-12-2	06/26/12	LANDAVERDE, ROLAN	Over34,000lbs Tandem	06/10/12				40.00		3.00	1.00	150.00				
26260J21	CR-2534-12-2	06/26/12	PAEZ, FABIAN VASQ	Over34,000lbs Tandem	06/06/12				40.00		3.00	1.00	150.00				
26261J21	CR-2536-12-2	06/26/12	MARTINEZ, CARLO A	Over34,000lbs Tandem	06/08/12				40.00		3.00	1.00	150.00				
26262J21	CR-2537-12-2	06/26/12	HERNANDEZ, HELIOD	Over34,000lbs Tandem	06/10/12				40.00		3.00	1.00	150.00				
26263J21	CR-2461-12-2	06/26/12	LOPEZ, RUBEN MART	EXPIRED MOTOR VEHICL	06/12/12												
26264J21	CR-2267-12-2	06/26/12	ALANIS, JUAN E LO	BRAKE-HOSE DAMAGED/L	05/21/12				40.00		3.00	1.00	100.00				
26265J21	CR-2559-12-2	06/26/12	CONDE, DAVID DIAZ	Over34,000lbs Tandem	06/22/12				40.00		3.00	1.00	150.00				
26266J21	CR-2494-12-2	06/26/12	CASTILLO, RICARDO	Over34,000lbs Tandem	06/20/12				40.00		3.00	1.00	150.00				
26267J21	C-0775-12-21	06/26/12	M & G TRUCK BROKE	Small Claims	05/02/12			200.00									
26268J21	CR-2558-12-2	06/26/12	GARCIA, FRANCISCO	Over34,000lbs Tandem	06/19/12				40.00		3.00	1.00	150.00				
26269J21	CR-2557-12-2	06/26/12	CABRERA, JOSE IGN	Over34,000lbs Tandem	06/19/12				40.00		3.00	1.00	150.00				
26270J21	C-0649-12-21	06/26/12	LUPITA VERGARA M	Small Claims	04/13/12	200.00											
26271J21	CR-2556-12-2	06/26/12	VASQUEZ, JUAN LEO	Over34,000lbs Tandem	06/21/12				40.00		3.00	1.00	150.00				
26272J21	CR-2555-12-2	06/26/12	FLORES, JOSE ALON	Over34,000lbs Tandem	06/06/12				40.00		3.00	1.00	150.00				
26273J21	CR-2554-12-2	06/26/12	HERNANDEZ, JOSE O	Over34,000lbs Tandem	06/07/12				40.00		3.00	1.00	150.00				
26274J21	CR-2553-12-2	06/26/12	HERNANDEZ, HUGO R	OVER WEIGHT GROUP OF	06/10/12				40.00		3.00	1.00	150.00				
26275J21	CR-2550-12-2	06/26/12	GARCIA, EVERARDO	Over34,000lbs Tandem	06/10/12				40.00		3.00	1.00	150.00				
26276J21	CR-2549-12-2	06/26/12	BARRERA, MARIANO	Over34,000lbs Tandem	06/19/12				40.00		3.00	1.00	150.00				
26277J21	CR-2548-12-2	06/26/12	RANGEL, JOSE G. G	OVER WEIGHT GROUP OF	06/07/12				40.00		3.00	1.00	150.00				
26278J21	CR-2547-12-2	06/26/12	PUMARINO, MIGUEL	Over34,000lbs Tandem	06/22/12				40.00		3.00	1.00	150.00				
26279J21	CR-2546-12-2	06/26/12	ARTEAGA, MARTIN G	Over34,000lbs Tandem	06/19/12				40.00		3.00	1.00	150.00				
26280J21	CR-2545-12-2	06/26/12	ZUNIGA, JOSE HORA	Over34,000lbs Tandem	06/19/12				40.00		3.00	1.00	150.00				
26281J21	CR-2544-12-2	06/26/12	PEREZ, JORGE GUAD	Over34,000lbs Tandem	06/07/12				40.00		3.00	1.00	150.00				
26282J21	CR-2542-12-2	06/26/12	HERNANDEZ, VIRGIL	Over34,000lbs Tandem	06/10/12				40.00		3.00	1.00	150.00				
26283J21	CR-2363-12-2	06/27/12	RUIZ, SERGIO JR.	EXPIRED MOTOR VEHICL	06/06/12												
26284J21	CR-2366-12-2	06/27/12	RUIZ, SERGIO JR.	DISPLAY EXPIRED LICE	06/06/12												
26285J21	CR-2007-09-2	06/27/12	MARROQUIN, SULEMA	ISSUANCE OF BAD CHEC	07/26/08				40.00		3.00	1.00	34.00				
26286J21	CR-0882-12-2	06/27/12	IRIZARRY, DAVID S	ISSUANCE OF BAD CHEC	07/21/11				40.00		3.00	1.00	284.00				
26287J21	CR-2053-12-2	06/27/12	PATEL, BHARAT R.	THEFT OF PROPERTY	05/05/11				40.00		3.00	1.00	94.00				
26288J21	CR-5584-11-2	06/27/12	PENA, CHRISTIAN	ISSUANCE OF BAD CHEC	05/11/11				40.00		3.00	1.00	84.00				
26289J21	CR-0711-11-2	06/27/12	RIVERA JR, JUAN	ISSUANCE OF BAD CHEC	08/16/10				40.00		3.00	1.00	64.00				
26290J21	CR-0889-12-2	06/27/12	SANCHEZ, DAVID LE	ISSUANCE OF BAD CHEC	03/30/11				40.00		3.00	1.00	124.00				
26291J21	CR-2488-12-2	06/27/12	VAZQUEZ, OMAR JAI	OVER GROSS WEIGHT (O	06/10/12				40.00		3.00	1.00	500.00				
26292J21	CR-2489-12-2	06/27/12	CERECEDO, ROBERTO	Over34,000lbs Tandem	06/10/12				40.00		3.00	1.00	150.00				
26293J21	CR-2490-12-2	06/27/12	MARTINEZ, CARLO A	OVER GROSS WEIGHT (O	06/10/12				40.00		3.00	1.00	500.00				
26294J21	CR-2491-12-2	06/27/12	GONZALEZ, SERGIO	Over34,000lbs Tandem	06/07/12				40.00		3.00	1.00	150.00				
26295J21	CR-2493-12-2	06/27/12	ZAMUDIO, AUGUSTO	OVER WEIGHT GROUP OF	06/06/12				40.00		3.00	1.00	150.00				
26296J21	CR-2495-12-2	06/27/12	SALAS, TIMOTEO PE	Over34,000lbs Tandem	06/20/12				40.00		3.00	1.00	150.00				
26297J21	CR-2507-12-2	06/27/12	MUNIZ, J. SANTOS	OVER WEIGHT GROUP OF	06/10/12				40.00		3.00	1.00	150.00				
26298J21	CR-2510-12-2	06/27/12	LEYVA-HERNANDEZ,	Over34,000lbs Tandem	06/07/12				40.00		3.00	1.00	150.00				
26299J21	CR-2511-12-2	06/27/12	CONDE, DAVID DIAZ	Over34,000lbs Tandem	06/08/12				40.00		3.00	1.00	150.00				
26300J21*V	CR-2521-12-2	06/27/12	INFANTE, MIGUEL A	Over34,000lbs Tandem	06/06/12				40.00		3.00	1.00	150.00				
26300J21*V	CR-2521-12-2	06/27/12	INFANTE, MIGUEL A	Over34,000lbs Tandem	06/06/12				-40.00		-3.00	-1.00	-150.00				
26301J21	CR-2513-12-2	06/27/12	ESCOBEDO, JESUS R	Over34,000lbs Tandem	06/19/12				40.00		3.00	1.00	150.00				
26302J21	CR-2497-12-2	06/27/12	MARTAGON, ENRIQUE	OVER GROSS WEIGHT (O	06/21/12				40.00		3.00	1.00	500.00				
26303J21	CR-2515-12-2	06/27/12	SERRANO, ARMANDO	Over34,000lbs Tandem	06/22/12				40.00		3.00	1.00	150.00				
26304J21	CR-2517-12-2	06/27/12	GARCIA, LUCIO GUA	Over34,000lbs Tandem	06/10/12				40.00		3.00	1.00	500.00				
26305J21	CR-2518-12-2	06/27/12	RODRIGUEZ, ALFONS	Over34,000lbs Tandem	06/10/12				40.00		3.00	1.00	150.00				
26306J21	CR-2512-12-2	06/27/12	HERNANDEZ, HUGO R	Over34,000lbs Tandem	06/08/12				40.00		3.00	1.00	150.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.C3WRTEX	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	......CO	....CON2	...CONS2	...CONS3	..CONST3
26307J21	CR-2521-12-2	06/27/12	INFANTE, MIGUEL A	Over34,000lbs Tandem	06/06/12				40.00		3.00	1.00	150.00				
26308J21	CR-2447-12-2	06/27/12	ALVAREZ, GUSTAVO	Over34,000lbs Tandem	06/12/12				40.00		3.00	1.00	150.00				
26309J21	CR-2021-12-2	06/27/12	ALVAREZ, GUSTAVO	Over34,000lbs Tandem	05/17/12				40.00		3.00	1.00	150.00				
26310J21	CR-2244-12-2	06/27/12	AGUILAR, CHRISTIA	DEFECTIVE TURN SIGNA	05/15/12				40.00		3.00	1.00	10.00				
26311J21	CR-2266-12-2	06/27/12	GARCIA, CARLOS RA	IMPROPERLY LUBRICATE	05/21/12				40.00		3.00	1.00	10.00				
26312J21	CR-1970-12-2	06/27/12	RODRIGUEZ, GERARD	FLAT TIRE	05/07/12				40.00		3.00	1.00	10.00				
26313J21	CR-7350-09-2	06/27/12	GARCIA, CARLOS RA	DEFECTIVE TIRES	11/03/09				40.00		3.00	1.00	10.00				
26314J21	CR-2351-08-2	06/27/12	GARCIA, CARLOS RA	BRAKE OUT OF ADJUSTM	04/16/08				40.00		3.00	1.00	10.00				
26315J21	CR-2170-12-2	06/27/12	ACOSTA, ANGEL	SPEEDING (EXCEED PRI	05/25/12				40.00		3.00	1.00	60.00				
26316J21*V	CR-2177-12-2	06/27/12	OVIEDO, DOLORES R	SAFETY SEAT CHILD PA	05/24/12				40.00		3.00	1.00	12.58				
26316J21*V	CR-2177-12-2	06/27/12	OVIEDO, DOLORES R	SAFETY SEAT CHILD PA	05/24/12				-40.00		-3.00	-1.00	-12.58				
26316J21A	CR-2177-12-2	06/27/12	OVIEDO, DOLORES R	SAFETY SEAT CHILD PA	05/24/12				40.00		3.00	1.00	12.50				
26317J21	CR-2336-12-2	06/28/12	LEDESMA, ROLANDO	DEFECTIVE TURN SIGNA	05/16/12				40.00		3.00	1.00	100.00				
26318J21	CR-1121-11-2	06/28/12	MARTINEZ, RAMIRO	SPEEDING (EXCEED PRI	12/10/10				40.00		3.00	1.00	100.90				
26319J21	CR-1120-11-2	06/28/12	MARTINEZ, RAMIRO	NO DRIVER'S LICENSE	12/10/10				40.00		3.00	1.00	116.00				
26320J21	CR-6714-08-2	06/28/12	MARTINEZ, RAMIRO	OPERATE UNREGISTERED	11/06/08				40.00		3.00	1.00	116.00				
26321J21	CR-6713-08-2	06/28/12	MARTINEZ, RAMIRO	NO DRIVER'S LICENSE	11/06/08				40.00		3.00	1.00	116.00				
26322J21	CR-2161-12-2	06/28/12	SANCHEZ, ANTONIO	FAIL TO CONTROL SPEE	05/25/12				40.00		3.00	1.00	103.00				
26323J21	CR-2472-12-2	06/28/12	SAENZ, JUAN DE DI	NO DRIVER'S LICENSE	06/14/12				40.00		3.00	1.00	66.00				
26324J21	CR-5575-08-2	06/29/12	TALAVERA, MARTIN	SPEEDING (EXCEED PRI	09/03/08				40.00		3.00	1.00	115.00				
26325J21	CR-2458-12-2	06/29/12	CAMPOS, NIDIA	SPEEDING (EXCEED PRI	06/14/12				40.00		3.00	1.00	45.00				
26327J21	CR-2247-12-2	06/29/12	AGUILAR, JULIO EN	SPEEDING (EXCEED PRI	05/29/12				40.00		3.00	1.00	45.00				
26328J21	CR-2234-12-2	06/29/12	GARCIA, CARLOS	SPEEDING (EXCEED PRI	05/30/12				40.00		3.00	1.00	78.00				
26329J21	CR-2166-12-2	06/29/12	ESPINOZA, BERTHA	NO DRIVER'S LICENSE	05/22/12				40.00		3.00	1.00	66.00				
26330J21	CR-2165-12-2	06/29/12	ESPINOZA, BERTHA	NO SAFETY BELT	05/22/12				40.00		3.00	1.00	50.00				
26331J21	CR-4391-11-2	06/29/12	ALMANZA, JUAN	FAIL TO YIELD ROW (P	06/26/11				40.00		3.00	1.00	53.00				
26332J21	CR-4390-11-2	06/29/12	ALMANZA, JUAN	NO DRIVER'S LICENSE	06/26/11				40.00		3.00	1.00	66.00				
26333J21	CR-2230-12-2	06/29/12	GARZA, ABEL LOPEZ	NO SAFETY BELT	05/24/12				40.00		3.00	1.00	50.00				
26334J21	CR-2402-12-2	06/29/12	VASQUEZ, LEONEL D	NO SAFETY BELT	06/09/12				40.00		3.00	1.00	50.00				
26335J21	CR-1721-12-2	06/29/12	SALAZAR, LUPE JR.	SPEEDING (EXCEED PRI	04/21/12				40.00		3.00	1.00	45.90				
26485J21	CR-6138-08-2	06/24/12	MARTINEZ, JORGE H	NO DRIVER'S LICENSE	10/16/08				40.00		3.00	1.00	116.00				
26486J21	CR-6137-08-2	06/24/12	MARTINEZ, JORGE H	NO SAFETY BELT	10/16/08				40.00		3.00	1.00	50.00				
26487J21	CR-0555-09-2	06/24/12	GUERRERO, CARLOS	EXPIRED COMMERCIAL M	01/15/09				26.67		2.01	0.66					
26488J21	CR-0556-09-2	06/24/12	GUERRERO, CARLOS	FAIL TO DISPLAY TXDO	01/15/09				40.00		3.00	1.00	150.00				
26489J21	CR-1668-09-2	06/24/12	SALINAS, EDGAR EL	HEAD LAMP(S) GLARING	02/21/09				40.00		3.00	1.00	103.00				
26490J21	CR-7892-09-2	06/24/12	GUAJARDO, JUAN DA	TURNED WHEN UNSAFE	12/05/09				0.80		0.06	0.02					
26491J21	CR-3498-09-2	06/24/12	VASQUEZ, MIGUEL A	NO DRIVER'S LICENSE	04/14/09				40.00		3.00	1.00	116.00				
26492J21	CR-3500-09-2	06/24/12	VASQUEZ, MIGUEL A	SPEEDING (EXCEED PRI	04/14/09				15.20		1.14	0.38					
26493J21	CR-1188-11-2	06/24/12	TAVAREZ, LIDIA EL	DRIVING WHILE LICENS	01/08/11				11.29		0.85	0.28					
26494J21	CR-1187-11-2	06/24/12	TAVAREZ, LIDIA EL	NO SAFETY BELT	01/08/11				40.00		3.00	1.00	50.00				
26495J21	CR-5771-08-2	06/24/12	VILLARREAL, VICTO	SPEEDING (EXCEED PRI	08/24/08				16.00		1.20	0.40					
26496J21	CR-5770-08-2	06/24/12	VILLARREAL, VICTO	NO DRIVER'S LICENSE	08/24/08				40.00		3.00	1.00	116.00				
26497J21	CR-6522-09-2	06/24/12	DE LA ROSA, ANGEL	NO DRIVER'S LICENSE	09/06/09				40.00		3.00	1.00	16.00				
Totals						30.00	200.00	200.00	12966.96	1025.00	974.26	322.74	44774.70	140.00	280.00	140.00	5.00

X10-9

Hidalgo

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 21 Part 2

ALL P;V Transactions For the Period 06/01/2012 thru 06/30/2012

17 JUL 2012

The Software Group, Inc.

Receipt #	Docket #....	.....CRF	....CVCA	.....DIS	.....DPS	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP
25955J21	CR-1895-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25956J21*V	CR-0709-10-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
25956J21*V	CR-0709-10-2				-5.00			-2.00				-4.00	-4.00		-2.00			-0.60	-5.40		-30.00	-3.00	
25956J21A	CR-0709-10-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25957J21	C-0901-12-21								6.00								25.00						
25958J21	CR-1839-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25959J21	CR-3758-08-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
25960J21	CR-1725-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
25961J21	CR-1841-12-2	12.58			5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25962J21	C-0902-12-21								6.00														
25963J21	C-0903-12-21								6.00														
25964J21	C-0904-12-21								6.00														
25965J21	C-0905-12-21								6.00														
25966J21	C-0906-12-21								6.00														
25967J21	C-0907-12-21								6.00														
25968J21	C-0908-12-21								6.00														
25969J21	C-0909-12-21								6.00														
25970J21	C-0910-12-21								6.00														
25971J21	C-0911-12-21								6.00														
25972J21	C-0912-12-21								6.00														
25973J21	C-0913-12-21								6.00														
25974J21	C-0914-12-21								6.00														
25975J21	CR-5829-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25976J21*V	CR-0249-12-2														4.00								25.00
25976J21*V	CR-0249-12-2														-4.00								-25.00
25976J21A*V	CR-0249-12-2														2.00								25.00
25976J21A*V	CR-0249-12-2														-2.00								-25.00
25976J21ADJ	CR-0249-12-2														2.00								25.00
25977J21*V	CR-5100-10-2							2.00				4.00	4.00		2.00			0.60	5.40				
25977J21*V	CR-5100-10-2							-2.00				-4.00	-4.00		-2.00			-0.60	-5.40				
25977J21A	CR-5100-10-2							2.00				4.00	4.00		2.00			0.60	5.40				
25978J21	CR-5549-10-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
25979J21	CR-0728-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
25980J21	CR-0319-12-2	12.50			5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25981J21	CR-1233-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25982J21	CR-1915-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25983J21	CR-3835-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25984J21	CR-3410-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25985J21	CR-1972-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25986J21	CR-1974-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25987J21	CR-0099-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
25988J21	CR-3641-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25989J21	CR-1562-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25990J21	C-0915-12-21								6.00														
25991J21	C-0916-12-21								6.00														
25992J21	CR-6944-08-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
25993J21	C-0917-12-21								6.00														
25994J21	C-0918-12-21								6.00														
25995J21	C-0919-12-21								6.00														
25996J21	CR-1862-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
25997J21	CR-1927-05-2											4.00			2.00								
25998J21	CR-2229-11-2							2.00				4.00	4.00		2.00			0.60	5.40				
25999J21	CR-5563-11-2							2.00				4.00	4.00		2.00			0.60	5.40				

Receipt #	Docket #....	CRF	CVCA	DIS	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP
26000J21	CR-2245-11-2							2.00				4.00	4.00		2.00			0.60	5.40				
26001J21	CR-5204-10-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26002J21	CR-4953-10-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26003J21	CR-7949-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26004J21	CR-2200-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26005J21	C-0920-12-21								6.00														
26006J21	C-0921-12-21								6.00														
26007J21	C-0649-12-21																						
26008J21	C-0775-12-21																						
26009J21	C-0922-12-21								6.00								25.00						
26010J21	CR-1892-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26011J21	CR-1963-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26012J21	CR-1727-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26013J21	CR-1397-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26014J21	CR-2201-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26015J21	C-0923-12-21								6.00														
26016J21	C-0924-12-21								6.00								25.00						
26017J21	CR-1747-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26018J21	CR-1748-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26019J21	CR-1222-10-2							2.00				4.00	4.00		2.00			0.60	5.40	5.00			
26020J21	CR-1223-10-2							2.00				4.00	4.00		2.00	0.10		0.60	5.40	5.00	30.00	3.00	
26021J21	C-0925-12-21								6.00								25.00						
26022J21	CR-3464-10-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26023J21	CR-1101-12-2							2.00				4.00	4.00		2.00			0.60	5.40				
26024J21	CR-6435-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26025J21	CR-2205-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26026J21	C-0926-12-21								6.00														
26027J21*V	CR-1337-10-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26027J21*V	CR-1337-10-2				-5.00			-2.00				-4.00	-4.00		-2.00			-0.60	-5.40		-30.00	-3.00	
26027J21A	CR-1337-10-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26028J21	CR-2227-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26029J21	CR-2195-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26030J21	C-0927-12-21								6.00														
26031J21	C-0928-12-21								6.00														
26032J21	C-0929-12-21								6.00														
26033J21	CR-2163-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26034J21	C-0930-12-21								6.00														
26035J21	C-0931-12-21								6.00														
26036J21	CR-2274-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26037J21	CR-2275-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26038J21	CR-4173-08-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26039J21	CR-3907-10-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26040J21	CR-2308-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26041J21	CR-2309-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26042J21	CR-2307-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26043J21	CR-2306-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26044J21	CR-2305-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26045J21	CR-2304-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26046J21	CR-2302-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26047J21	CR-2303-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26048J21	CR-2301-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26049J21	CR-2298-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26050J21	CR-2297-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				

Receipt #	Docket #....	CRF	CVCA	DIS	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP
26051J21	CR-2295-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26052J21	CR-2293-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26053J21	CR-2290-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26054J21	CR-2289-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26055J21	CR-2287-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26056J21	CR-2285-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26057J21	CR-2282-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26058J21	CR-2280-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26059J21	CR-2271-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26060J21	CR-2272-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26061J21	CR-2273-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26062J21	CR-2276-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26063J21	CR-2277-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26064J21	CR-2278-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26065J21	CR-2279-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26066J21	CR-2281-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26067J21	CR-2283-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26068J21	CR-2284-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26069J21	CR-2286-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26070J21	CR-2288-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26071J21	CR-2291-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26072J21	CR-2292-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26073J21	CR-2294-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26074J21	CR-2296-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26075J21	CR-2299-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26076J21	CR-2300-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26077J21	CR-2317-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26078J21	CR-2310-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26079J21	CR-2311-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26080J21	CR-2312-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26081J21	CR-2313-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26082J21	CR-2314-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26083J21	CR-2315-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26084J21	CR-2316-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26085J21	CR-2318-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26086J21	CR-2320-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26087J21	CR-2321-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26088J21*V	CR-1573-10-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26088J21*V	CR-1573-10-2				-5.00			-2.00				-4.00	-4.00		-2.00			-0.60	-5.40		-30.00	-3.00	
26088J21A	CR-1573-10-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26089J21	C-0330-12-21																						
26090J21	C-0879-12-21								6.00					5.00			25.00						
26091J21	CR-2322-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26092J21	CR-2323-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26093J21	CR-2324-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26094J21	CR-2325-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26095J21	CR-2326-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26096J21	CR-2327-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26097J21	CR-2319-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26098J21	CR-2258-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26099J21	C-0932-12-21								6.00								25.00						
26100J21	C-0933-12-21								6.00					5.00			25.00						
26101J21	CR-2341-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				

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Receipt #	Docket #....	CRF	CVCA	DIS	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP
26102J21	CR-2342-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26103J21	CR-2343-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26104J21	CR-2344-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26105J21	C-0934-12-21								6.00														
26106J21	C-0935-12-21								6.00														
26107J21	C-0936-12-21								6.00														
26108J21	C-0937-12-21								6.00														
26109J21	CR-2346-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26110J21	CR-2347-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26111J21	CR-2348-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26112J21	CR-2349-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26113J21	CR-2350-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26114J21	CR-2351-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26115J21	CR-2352-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26116J21	CR-6320-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26117J21	CR-6319-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26118J21	CR-2353-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26119J21	CR-2354-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26120J21	CR-2355-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26121J21	CR-5996-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26122J21	CR-1389-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26123J21	CR-1407-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26124J21	CR-1476-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26125J21	CR-4924-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26126J21	CR-4169-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26127J21	CR-1821-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26128J21	CR-2169-12-2			20.00																			
26129J21	CR-2256-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26130J21	C-0321-12-21																						
26131J21	C-0938-12-21								6.00														
26132J21	C-0939-12-21								6.00														
26133J21	CR-2367-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26134J21	CR-2368-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26135J21	CR-2369-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26136J21	CR-2370-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26137J21	C-0940-12-21								6.00														
26138J21	C-0941-12-21								6.00														
26139J21	CR-2397-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26140J21	C-0942-12-21								6.00								25.00						
26141J21	CR-2255-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26142J21	CR-6265-11-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26143J21	CR-2030-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26144J21	CR-2186-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26145J21	C-0943-12-21								6.00														
26146J21	C-0944-12-21								6.00														
26147J21	CR-1917-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26148J21	CR-1916-09-2	12.62			5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26149J21	CR-5082-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26150J21	CR-0292-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26151J21	CR-2238-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26152J21	CR-2232-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26153J21	CR-1830-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26154J21	CR-1829-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	

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Receipt #	Docket #....	CRF	CVCA	DIS	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP
26155J21	CR-2405-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26156J21*V	CR-1127-12-2							2.00				4.00	4.00		2.00			0.60	5.40				
26156J21*V	CR-1127-12-2							-2.00				-4.00	-4.00		-2.00			-0.60	-5.40				
26156J21A	CR-1127-12-2							2.00				4.00	4.00		2.00			0.60	5.40				
26157J21	CR-2174-12-2	12.50			5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26158J21	CR-6784-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26159J21	CR-2001-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26160J21	CR-0307-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26161J21	CR-0306-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26162J21	CR-1861-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26163J21	CR-2251-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26164J21	CR-2257-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26165J21	CR-2194-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26166J21	C-0945-12-21								6.00														
26167J21	CR-2265-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26168J21	CR-2406-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26169J21	CR-1626-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26170J21	CR-2407-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26171J21*V	CR-2203-12-2							2.00				4.00	4.00		2.00			0.60	5.40	5.00	30.00	3.00	
26171J21*V	CR-2203-12-2							-2.00				-4.00	-4.00		-2.00			-0.60	-5.40	-5.00	-30.00	-3.00	
26171J21A	CR-2203-12-2							2.00				4.00	4.00		2.00	0.10		0.60	5.40	5.00	30.00	3.00	
26172J21	CR-2202-12-2							2.00				4.00	4.00		2.00	0.10		0.60	5.40	5.00	30.00	3.00	
26173J21	CR-4065-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26174J21	CR-2408-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26175J21	CR-2409-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26176J21	CR-2410-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26177J21	CR-2411-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26178J21	CR-2412-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26179J21	CR-2414-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26180J21	CR-2416-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26181J21	CR-2417-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26182J21	CR-2418-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26183J21	CR-2419-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26184J21	CR-2421-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26185J21	CR-8071-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26186J21	CR-4758-11-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26187J21	CR-5060-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26188J21	CR-3708-07-2											4.00	4.00		2.00			0.60	3.40		30.00	3.00	
26189J21	CR-2420-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26190J21	CR-2422-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26191J21	CR-2423-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26192J21	CR-2424-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26193J21	CR-2425-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26194J21	CR-2426-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26195J21	CR-2427-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26196J21	CR-2428-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26197J21	CR-2429-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26198J21	CR-2430-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26199J21	CR-2431-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26200J21	CR-2432-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26201J21	CR-1692-12-2			20.00																			
26202J21	CR-2434-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26203J21	C-0946-12-21								6.00														

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Receipt #	Docket #....	CRF	CVCA	DIS	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP
26204J21	CR-2011-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26205J21	CR-2176-12-2	50.00			5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26206J21	CR-2391-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26207J21	CR-2437-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26208J21	C-0947-12-21								6.00														
26209J21	CR-1209-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26210J21	C-0948-12-21								6.00								25.00						
26211J21*V	C-0949-12-21								6.00								25.00						
26211J21*V	C-0949-12-21								-6.00								-25.00						
26211J21A	C-0949-12-21								6.00														
26212J21	CR-0389-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26213J21	CR-2002-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26214J21	CR-2587-09-2							2.00				4.00	4.00		2.00			0.60	5.40				
26215J21	CR-2525-00-2		15.00				5.00			0.25	2.00				2.00								
26216J21	CR-0652-07-2											4.00	4.00		2.00			0.60	3.40				
26217J21	CR-2088-12-2							2.00				4.00	4.00		2.00			0.60	5.40				
26218J21	CR-3105-11-2							2.00				4.00	4.00		2.00			0.60	5.40				
26219J21	CR-0042-09-2											4.00	4.00		2.00			0.60	3.40				
26220J21	CR-0881-12-2							2.00				4.00	4.00		2.00			0.60	5.40				
26221J21	CR-2076-12-2							2.00				4.00	4.00		2.00			0.60	5.40				
26222J21	CR-2462-12-2					242.00																	
26223J21	CR-2464-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26224J21	CR-2463-12-2							2.00				4.00	4.00		2.00			0.60	5.40	5.00			
26225J21	CR-4928-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26226J21	CR-2242-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26227J21	CR-2356-12-2							2.00				4.00	4.00		2.00			0.60	5.40	5.00			
26228J21	C-0703-12-21													5.00									
26229J21	CR-2445-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26230J21	CR-2219-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26231J21	CR-3155-10-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26232J21	CR-2532-11-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26233J21	CR-2473-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26234J21	CR-2474-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26235J21	CR-2475-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26236J21	CR-2476-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26237J21	CR-2477-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26238J21	CR-2478-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26239J21	CR-2479-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26240J21	CR-2480-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26241J21	CR-2481-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26242J21	CR-2482-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26243J21	CR-2483-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26244J21	CR-2484-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26245J21	CR-2485-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26246J21	CR-2486-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26247J21	CR-2487-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26248J21	CR-2514-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26249J21	CR-2516-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26250J21	CR-2519-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26251J21	CR-2520-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26252J21	CR-2522-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26253J21	CR-2524-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26254J21	CR-2526-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				

Receipt #	Docket #....	CRF	CVCA	DIS	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP
26255J21	CR-2527-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26256J21	CR-2529-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26257J21	CR-2530-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26258J21	CR-2531-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26259J21	CR-2533-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26260J21	CR-2534-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26261J21	CR-2536-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26262J21	CR-2537-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26263J21	CR-2461-12-2			20.00																			
26264J21	CR-2267-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26265J21	CR-2559-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26266J21	CR-2494-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26267J21	C-0775-12-21																						
26268J21	CR-2558-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26269J21	CR-2557-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26270J21	C-0649-12-21																						
26271J21	CR-2556-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26272J21	CR-2555-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26273J21	CR-2554-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26274J21	CR-2553-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26275J21	CR-2550-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26276J21	CR-2549-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26277J21	CR-2548-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26278J21	CR-2547-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26279J21	CR-2546-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26280J21	CR-2545-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26281J21	CR-2544-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26282J21	CR-2542-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26283J21	CR-2363-12-2			20.00																			
26284J21	CR-2366-12-2			20.00																			
26285J21	CR-2007-09-2							2.00				4.00	4.00		2.00			0.60	5.40				
26286J21	CR-0882-12-2							2.00				4.00	4.00		2.00			0.60	5.40				
26287J21	CR-2053-12-2							2.00				4.00	4.00		2.00			0.60	5.40				
26288J21	CR-5584-11-2							2.00				4.00	4.00		2.00			0.60	5.40				
26289J21	CR-0711-11-2							2.00				4.00	4.00		2.00			0.60	5.40				
26290J21	CR-0889-12-2							2.00				4.00	4.00		2.00			0.60	5.40				
26291J21	CR-2488-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26292J21	CR-2489-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26293J21	CR-2490-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26294J21	CR-2491-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26295J21	CR-2493-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26296J21	CR-2495-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26297J21	CR-2507-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26298J21	CR-2510-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26299J21	CR-2511-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26300J21*V	CR-2521-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26300J21*V	CR-2521-12-2				-5.00			-2.00				-4.00	-4.00		-2.00			-0.60	-5.40				
26301J21	CR-2513-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26302J21	CR-2497-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26303J21	CR-2515-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26304J21	CR-2517-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26305J21	CR-2518-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26306J21	CR-2512-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				

Receipt #	Docket #....	CRF	CVCA	DIS	DPS	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP
26307J21	CR-2521-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26308J21	CR-2447-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26309J21	CR-2021-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26310J21	CR-2244-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26311J21	CR-2266-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26312J21	CR-1970-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26313J21	CR-7350-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26314J21	CR-2351-08-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26315J21	CR-2170-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26316J21*V	CR-2177-12-2	12.57			5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26316J21*V	CR-2177-12-2	-12.57			-5.00			-2.00				-4.00	-4.00		-2.00	-0.10		-0.60	-5.40		-30.00	-3.00	
26316J21A	CR-2177-12-2	12.50			5.00	0.15		2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26317J21	CR-2336-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26318J21	CR-1121-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26319J21	CR-1120-11-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26320J21	CR-6714-08-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26321J21	CR-6713-08-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26322J21	CR-2161-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26323J21	CR-2472-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26324J21	CR-5575-08-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26325J21	CR-2458-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26327J21	CR-2247-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26328J21	CR-2234-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26329J21	CR-2166-12-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26330J21	CR-2165-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26331J21	CR-4391-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26332J21	CR-4390-11-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26333J21	CR-2230-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26334J21	CR-2402-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26335J21	CR-1721-12-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26485J21	CR-6138-08-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26486J21	CR-6137-08-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26487J21	CR-0555-09-2				3.34			1.33				2.66	2.66		1.34			0.40	3.60		20.00	2.00	
26488J21	CR-0556-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26489J21	CR-1668-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40		30.00	3.00	
26490J21	CR-7892-09-2				0.11			0.04				0.08	0.08		0.04			0.01	0.10		0.60	0.06	
26491J21	CR-3498-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26492J21	CR-3500-09-2				1.91			0.76				1.52	1.52		0.76			0.22	2.05		11.40	1.14	
26493J21	CR-1188-11-2				1.42			0.56				1.13	1.12		0.57			0.16	1.52				
26494J21	CR-1187-11-2				5.00			2.00				4.00	4.00		2.00	0.10		0.60	5.40		30.00	3.00	
26495J21	CR-5771-08-2				2.00			0.80				1.60	1.60		0.80			0.24	2.16		12.00	1.20	
26496J21	CR-5770-08-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
26497J21	CR-6522-09-2				5.00			2.00				4.00	4.00		2.00			0.60	5.40				
Totals		112.70	15.00	100.00	1483.78	242.15	5.00	639.49	300.00	0.25	2.00	1294.99	1290.98	15.00	651.51	10.90	225.00	193.63	1736.83	30.00	3914.00	391.40	25.00

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Receipt #	Docket #....	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	...Total
25955J21	CR-1895-12-2						200.00
25956J21*V	CR-0709-10-2			50.00			200.00
25956J21*V	CR-0709-10-2			-50.00			-200.00
25956J21A	CR-0709-10-2			50.00			200.00
25957J21	C-0901-12-21						101.00
25958J21	CR-1839-12-2						165.10
25959J21	CR-3758-08-2			50.00			230.00
25960J21	CR-1725-09-2			50.00			233.00
25961J21	CR-1841-12-2						125.25
25962J21	C-0902-12-21						31.00
25963J21	C-0903-12-21						31.00
25964J21	C-0904-12-21						31.00
25965J21	C-0905-12-21						31.00
25966J21	C-0906-12-21						31.00
25967J21	C-0907-12-21						31.00
25968J21	C-0908-12-21						31.00
25969J21	C-0909-12-21						31.00
25970J21	C-0910-12-21						31.00
25971J21	C-0911-12-21						31.00
25972J21	C-0912-12-21						31.00
25973J21	C-0913-12-21						31.00
25974J21	C-0914-12-21						31.00
25975J21	CR-5829-11-2						172.10
25976J21*V	CR-0249-12-2						86.00
25976J21*V	CR-0249-12-2						-86.00
25976J21A*V	CR-0249-12-2						86.00
25976J21A*V	CR-0249-12-2						-86.00
25976J21ADJ	CR-0249-12-2						86.00
25977J21*V	CR-5100-10-2	5.00	85.00	50.00			267.00
25977J21*V	CR-5100-10-2	-5.00	-85.00	-50.00			-267.00
25977J21A	CR-5100-10-2	5.00	127.50	50.00			267.00
25978J21	CR-5549-10-2			50.00			233.00
25979J21	CR-0728-12-2						132.00
25980J21	CR-0319-12-2						125.10
25981J21	CR-1233-12-2						160.10
25982J21	CR-1915-12-2						153.50
25983J21	CR-3835-11-2						200.10
25984J21	CR-3410-11-2						200.10
25985J21	CR-1972-12-2						200.10
25986J21	CR-1974-12-2						200.10
25987J21	CR-0099-12-2						167.00
25988J21	CR-3641-11-2						150.10
25989J21	CR-1562-12-2						151.10
25990J21	C-0915-12-21						31.00
25991J21	C-0916-12-21						31.00
25992J21	CR-6944-08-2			50.00			245.00
25993J21	C-0917-12-21						31.00
25994J21	C-0918-12-21						31.00
25995J21	C-0919-12-21						31.00
25996J21	CR-1862-12-2						150.10
25997J21	CR-1927-05-2						174.00
25998J21	CR-2229-11-2				50.00		136.00
25999J21	CR-5563-11-2				50.00		146.00

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Receipt #	Docket #....	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	...Total
26000J21	CR-2245-11-2				50.00		166.00
26001J21	CR-5204-10-2						110.10
26002J21	CR-4953-10-2						110.10
26003J21	CR-7949-09-2						110.00
26004J21	CR-2200-12-2						150.10
26005J21	C-0920-12-21						31.00
26006J21	C-0921-12-21						31.00
26007J21	C-0649-12-21						5.00
26008J21	C-0775-12-21						5.00
26009J21	C-0922-12-21						31.00
26010J21	CR-1892-12-2						200.10
26011J21	CR-1963-12-2						221.00
26012J21	CR-1727-12-2						200.00
26013J21	CR-1397-12-2						200.00
26014J21	CR-2201-12-2						200.00
26015J21	C-0923-12-21						31.00
26016J21	C-0924-12-21						171.00
26017J21	CR-1747-12-2						200.00
26018J21	CR-1748-12-2						200.10
26019J21	CR-1222-10-2			50.00			233.00
26020J21	CR-1223-10-2			50.00			253.10
26021J21	C-0925-12-21						31.00
26022J21	CR-3464-10-2			50.00			300.10
26023J21	CR-1101-12-2	5.00	85.00				167.00
26024J21	CR-6435-11-2						196.10
26025J21	CR-2205-12-2						160.10
26026J21	C-0926-12-21						31.00
26027J21*V	CR-1337-10-2			50.00			200.00
26027J21*V	CR-1337-10-2			-50.00			-200.00
26027J21A	CR-1337-10-2			50.00			200.00
26028J21	CR-2227-12-2						150.10
26029J21	CR-2195-12-2						150.10
26030J21	C-0927-12-21						31.00
26031J21	C-0928-12-21						31.00
26032J21	C-0929-12-21						31.00
26033J21	CR-2163-12-2						150.10
26034J21	C-0930-12-21						31.00
26035J21	C-0931-12-21						31.00
26036J21	CR-2274-12-2						200.00
26037J21	CR-2275-12-2						200.00
26038J21	CR-4173-08-2			50.00			236.00
26039J21	CR-3907-10-2			50.00			233.00
26040J21	CR-2308-12-2						217.00
26041J21	CR-2309-12-2						217.00
26042J21	CR-2307-12-2						217.00
26043J21	CR-2306-12-2						217.00
26044J21	CR-2305-12-2						217.00
26045J21	CR-2304-12-2						217.00
26046J21	CR-2302-12-2						217.00
26047J21	CR-2303-12-2						167.00
26048J21	CR-2301-12-2						217.00
26049J21	CR-2298-12-2						217.00
26050J21	CR-2297-12-2						217.00

X40-9

Receipt #	Docket #....	.....TPW	....TPWF FCONST.2	....WFSO	..WRITEX	...Total
26051J21	CR-2295-12-2					200.00
26052J21	CR-2293-12-2					217.00
26053J21	CR-2290-12-2					367.00
26054J21	CR-2289-12-2					217.00
26055J21	CR-2287-12-2					217.00
26056J21	CR-2285-12-2					217.00
26057J21	CR-2282-12-2					367.00
26058J21	CR-2280-12-2					217.00
26059J21	CR-2271-12-2					200.00
26060J21	CR-2272-12-2					217.00
26061J21	CR-2273-12-2					217.00
26062J21	CR-2276-12-2					567.00
26063J21	CR-2277-12-2					1067.00
26064J21	CR-2278-12-2					217.00
26065J21	CR-2279-12-2					217.00
26066J21	CR-2281-12-2					217.00
26067J21	CR-2283-12-2					367.00
26068J21	CR-2284-12-2					217.00
26069J21	CR-2286-12-2					367.00
26070J21	CR-2288-12-2					367.00
26071J21	CR-2291-12-2					567.00
26072J21	CR-2292-12-2					217.00
26073J21	CR-2294-12-2					200.00
26074J21	CR-2296-12-2					200.00
26075J21	CR-2299-12-2					200.00
26076J21	CR-2300-12-2					217.00
26077J21	CR-2317-12-2					217.00
26078J21	CR-2310-12-2					200.00
26079J21	CR-2311-12-2					217.00
26080J21	CR-2312-12-2					200.00
26081J21	CR-2313-12-2					200.00
26082J21	CR-2314-12-2					167.00
26083J21	CR-2315-12-2					200.00
26084J21	CR-2316-12-2					217.00
26085J21	CR-2318-12-2					200.00
26086J21	CR-2320-12-2					200.00
26087J21	CR-2321-12-2					200.00
26088J21*V	CR-1573-10-2		50.00			344.00
26088J21*V	CR-1573-10-2		-50.00			-344.00
26088J21A	CR-1573-10-2		50.00			344.00
26089J21	C-0330-12-21					5.00
26090J21	C-0879-12-21					36.00
26091J21	CR-2322-12-2					200.00
26092J21	CR-2323-12-2					217.00
26093J21	CR-2324-12-2					200.00
26094J21	CR-2325-12-2					567.00
26095J21	CR-2326-12-2					200.00
26096J21	CR-2327-12-2					200.00
26097J21	CR-2319-12-2					200.00
26098J21	CR-2258-12-2					200.00
26099J21	C-0932-12-21					31.00
26100J21	C-0933-12-21					106.00
26101J21	CR-2341-12-2					217.00

X10-J

Receipt #	Docket #....	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	...Total
26102J21	CR-2342-12-2						217.00
26103J21	CR-2343-12-2						200.00
26104J21	CR-2344-12-2						367.00
26105J21	C-0934-12-21						31.00
26106J21	C-0935-12-21						31.00
26107J21	C-0936-12-21						31.00
26108J21	C-0937-12-21						31.00
26109J21	CR-2346-12-2						217.00
26110J21	CR-2347-12-2						217.00
26111J21	CR-2348-12-2						367.00
26112J21	CR-2349-12-2						217.00
26113J21	CR-2350-12-2						217.00
26114J21	CR-2351-12-2						217.00
26115J21	CR-2352-12-2						217.00
26116J21	CR-6320-09-2			50.00			236.00
26117J21	CR-6319-09-2			50.00			233.00
26118J21	CR-2353-12-2						217.00
26119J21	CR-2354-12-2						217.00
26120J21	CR-2355-12-2						217.00
26121J21	CR-5996-11-2						200.10
26122J21	CR-1389-12-2						200.10
26123J21	CR-1407-12-2						200.10
26124J21	CR-1476-12-2						200.10
26125J21	CR-4924-11-2						200.10
26126J21	CR-4169-11-2						200.10
26127J21	CR-1821-12-2						160.00
26128J21	CR-2169-12-2						20.00
26129J21	CR-2256-12-2						200.00
26130J21	C-0321-12-21						15.00
26131J21	C-0938-12-21						31.00
26132J21	C-0939-12-21						31.00
26133J21	CR-2367-12-2						200.00
26134J21	CR-2368-12-2						367.00
26135J21	CR-2369-12-2						217.00
26136J21	CR-2370-12-2						367.00
26137J21	C-0940-12-21						31.00
26138J21	C-0941-12-21						31.00
26139J21	CR-2397-12-2						167.00
26140J21	C-0942-12-21						101.00
26141J21	CR-2255-12-2						200.00
26142J21	CR-6265-11-2						167.00
26143J21	CR-2030-12-2						150.10
26144J21	CR-2186-12-2						133.00
26145J21	C-0943-12-21						101.00
26146J21	C-0944-12-21						31.00
26147J21	CR-1917-09-2			50.00			232.75
26148J21	CR-1916-09-2			50.00			175.25
26149J21	CR-5082-09-2			50.00			200.00
26150J21	CR-0292-12-2						133.00
26151J21	CR-2238-12-2						200.10
26152J21	CR-2232-12-2						160.10
26153J21	CR-1830-12-2						133.00
26154J21	CR-1829-12-2						163.10

S-01X

Receipt #	Docket #....	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	...Total
26155J21	CR-2405-12-2						167.00
26156J21*V	CR-1127-12-2	5.00	85.00				168.00
26156J21*V	CR-1127-12-2	-5.00	-85.00				-168.00
26156J21A	CR-1127-12-2	5.00	85.85				168.00
26157J21	CR-2174-12-2						125.10
26158J21	CR-6784-09-2				50.00		200.00
26159J21	CR-2001-12-2						67.00
26160J21	CR-0307-09-2				50.00		253.00
26161J21	CR-0306-09-2				50.00		342.00
26162J21	CR-1861-12-2						150.10
26163J21	CR-2251-12-2						200.00
26164J21	CR-2257-12-2						200.10
26165J21	CR-2194-12-2						150.10
26166J21	C-0945-12-21						31.00
26167J21	CR-2265-12-2						200.00
26168J21	CR-2406-12-2						200.00
26169J21	CR-1626-12-2						200.00
26170J21	CR-2407-12-2						202.50
26171J21*V	CR-2203-12-2						153.10
26171J21*V	CR-2203-12-2						-153.10
26171J21A	CR-2203-12-2						153.10
26172J21	CR-2202-12-2						153.10
26173J21	CR-4065-09-2				50.00		200.00
26174J21	CR-2408-12-2						217.00
26175J21	CR-2409-12-2						217.00
26176J21	CR-2410-12-2						217.00
26177J21	CR-2411-12-2						217.00
26178J21	CR-2412-12-2						367.00
26179J21	CR-2414-12-2						367.00
26180J21	CR-2416-12-2						367.00
26181J21	CR-2417-12-2						217.00
26182J21	CR-2418-12-2						217.00
26183J21	CR-2419-12-2						367.00
26184J21	CR-2421-12-2						217.00
26185J21	CR-8071-09-2				50.00		253.00
26186J21	CR-4758-11-2				50.00		233.00
26187J21	CR-5060-09-2				50.00		233.00
26188J21	CR-3708-07-2				50.00		249.00
26189J21	CR-2420-12-2						1067.00
26190J21	CR-2422-12-2						200.00
26191J21	CR-2423-12-2						367.00
26192J21	CR-2424-12-2						200.00
26193J21	CR-2425-12-2						367.00
26194J21	CR-2426-12-2						367.00
26195J21	CR-2427-12-2						200.00
26196J21	CR-2428-12-2						1067.00
26197J21	CR-2429-12-2						367.00
26198J21	CR-2430-12-2						1067.00
26199J21	CR-2431-12-2						567.00
26200J21	CR-2432-12-2						567.00
26201J21	CR-1692-12-2						20.00
26202J21	CR-2434-12-2						196.10
26203J21	C-0946-12-21						31.00

X10-4

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: June, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	409	28	8	0	41
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	314	36	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	22	10	1	0	41
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	1	1	5	0	34
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	66	1	0	1
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	1	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed					
E. Violation of Local Daytime Curfew Ordinance					
F. Referred to Juvenile Court for Delinquent Conduct					
G. Held in Contempt, Fined, or Denied Driving Privileges					
7. Parent Contributing to Nonattendance Cases Filed					
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	1				
10. Felony Complaints Accepted	0				

11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	0
B. Fel., Class A & B	0
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	
19. Total Revenue	$76,699.05
Judge: BOBBY CONTRERAS	

TOX2

X11

COUNTY of HIDALGO
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

EDINBURG, TEXAS 78539

July 26, 2012

The Honorable Ismael Ochoa
Hidalgo County Justice of the Peace Pct. 3, Pl. 2
730 Breyfogle, Suite A
Mission, Texas 78572

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of June 2012

Dear Judge Ochoa:

We have conducted a limited scope review of the *Monthly Fines and Fees Reports* and supporting documentation for the month of June 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedures Article 103.011. The objective of the review was to determine whether fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal date of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports and *Monthly Fines and Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of June 2012 were $70,990.84. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the period in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 17 receipts for the month ended June 30, 2012, contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date; and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that 6 cash bonds posted by defendants who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th day following the date of their release from jail. The bonds were received between December 10, 2010 through June 14, 2012(see Exhibit B).

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th day following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment.

Formal monitoring procedures were not in place to ensure that bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited by the 10th day following the date of their release from jail. This may result in the misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that bonds posted by defendants who fail to appear before the Justice of the Peace are forfeited by the 10th day following the date of their release from jail.

Observation No. 3:
We noted during our review that procedures for processing mail receipts require improvement. Mail logs were not prepared on a daily basis.

The County Auditor's Office requires that mail be opened and listed on a mail log on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day. An employee other than the cashier should verify that an official County receipt was issued for each mail-in payment. The employee conducting this verification must sign and date the mail log to document responsibility for the verification.

Formal monitoring procedures were not in place to ensure mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that all mail-in payments are properly processed. At a minimum, procedures noted above should be implemented.

Please provide written management response to the observations noted above by August 17, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments, and Bond List

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: ISMAEL "MELO" OCHOA
Precinct No. 3 **Place No.** 2

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	26037J32 ~~25482J32~~	THRU	26534J32 ~~26036J32~~	70990.84 $ ~~67,428.84~~
	(Control #s)	~~2481104.00~~	THRU	~~2481667~~	X10-2
Sheriff's "D" Report	(Receipt #s)	26688J32	THRU	26713J32	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 375.10 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 633.50 ~~258.40~~ X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 71,249.24 $ ~~67,687.24~~ X3, X11 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — 72,285.64

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (1036.40) ~~67,687.24~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	67,428.84 B1	
Add: Previous Month's Bond Overtransfer	1294.80	
Add: HCSO Monthly "D" Collections Report	3562.00 ~~$0.00~~ X9 ✓	
	$ 72,285.64	

PREPARED BY: DAISY ZARATE — DATE PREPARED: 7/10/12 ~~6/5/2012~~

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

JUSTICE OF THE PEACE — DATE 7/10/12 ~~6/5/2012~~

RECEIVED
JUL 17 2012
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE COURT HIDALGO COUNTY PCT 3 PL 2 TEXAS JUSTICE COURT

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001)
COUNTY AUDITOR'S FORM: RE-JP-00-4 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.24.12 7/24/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: ISMAEL "MELO" OCHOA
Precinct No. 3 Place No. 2

PBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:					29539.70	
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ ~~27,470.27~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	360.23 ~~361.88~~	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	350.61 ~~375.59~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	220.00	M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-009-0-000	162.00 ~~164.00~~	M
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	985.81 ~~944.26~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	316.63 ~~304.79~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1286.41 ~~1,231.01~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	197.99	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	49.50	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	789.20 ~~745.50~~	M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert. Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	60.00	M
Special Fees				1100-341-10-066-000-0-000	518.90	M
Deferred Disposition		C.C.P. Art. 45.051	468.90	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	50.00	M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	190.00 ~~182.90~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	578.12 ~~574.05~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	60.00	M
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	247.49	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.25	M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	50.00	M
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3- LGC 133.102		1100-207-20-000-015-0-000	12914.14 ~~12,360.18~~	M
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	150.00	M X12
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	20.00	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50	M
Indigent legal Services Fee-JP ($2)	82	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	492.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5721.24 ~~5,680.55~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1266.40 ~~1,219.01~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1690.98 ~~1,631.72~~	M
Birth Certificate Fee ($1.80)	0	HSC 191.022(f)		1100-207-20-000-039-0-000	-	
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-	
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	614.50 ~~595.52~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	18.06 ~~17.86~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.45 ~~0.90~~	M
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011				
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1595.56 ~~1,548.77~~	M
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-	
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	5.00	M
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	337.47 ~~215.00~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	70.00	M
Precinct #2				1100-342-10-292-000-0-000	70.00	M
Precinct #3				1100-342-10-293-000-0-000	8012.80 ~~7,545.00~~	M
Precinct #4				1100-342-10-294-000-0-000	70.00	M
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	-	
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	15.00	M
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	71.30 ~~70.85~~	M X3
Due to Others				1100-202-00-000-012-0-000	-	
Restitution				1100-202-00-000-012-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,147.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	250.00	M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,800.00	M		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-			
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	45.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	22.00	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'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	-	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: MC 7.24.12 7/25/12

RECEIVED
JUL 11 2012
HIDALGO COUNTY AUDITOR'S OFFICE

TOTAL AMOUNT DUE TO THE COUNTY TREASURER $ ~~67,687.24~~ 71,249.24

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

JUSTICE OF THE PEACE ISMAEL OCHOA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JUNE 30, 2012

Judgment date needs to be entered.

Receipt #	Docket #....	Offense Description.	Off.Date .	.CCC	.CHS	CHSJP	.CMIT	..CO	.CRF	.CSS	.CVCA	.DPS	.DTOREF	FA	.IDF	.JCD	.JCPT	.JCTF	.JSF	.LTF	MCWV	.MVF	.SCHD	.SJFC	.SJFS	..SO	.STF	TFC	..TP	.TPW	.TPWF	CONST.3	WFDPS	WFPREC32	..Total
[illegible]26147J32	T03-2332MO	NO DRIVER'S LICENSE	5/22/2003	17	3		0.5	136			15	5		5		0.5	2	4		2								25				50		265
[illegible]26093J32	T03-3704MO	NO LIABILITY INSURAN	8/19/2003	17	3		0.5	350			15	5		5		0.5	2	4		2								25					50	479
[illegible]26201J32	T12-0651MO	NO DRIVER'S LICENSE	########	40	3	1		66				5			2			4	4	4				0.6	5.4			25						160

Due to type of offense, CRF should not have been assessed.

[illegible]26148J32	T03-2333MO	NO SAFETY BELT	5/22/2003	17	3		0.5	25	25		15	5		5		0.5	2	4		2							3	25				50		182

Was reason for REFUND entered into the Events on AbleTerm?

[illegible]26151J32	T11-1425MO	UNRESTRAINED CHILD	2/21/2011	40	3	1		12.5	12.5	0.15		5	0.75		2			4	4	2		0.1		0.6	5.4		30	3				50			176

LTF needs to be assessed.

[illegible]26231J32	CR11-0338MO	FAIL TO ATTEND SCHOO	1/27/2011					200																											200
[illegible]26038J32	CR11-0680MO	PARENT CONTRIBUTING	3/22/2011					107															107												214
[illegible]26039J32	CR11-0681MO	PARENT CONTRIBUTING	3/22/2011					57															57												114
[illegible]26087J32	T12-0908MO	FAIL TO MAINTAIN FIN	1/23/2012					50																											50
[illegible]26116J32	T12-1854MO	FAILED TO YIELD AT Y	3/10/2012	0.03		0.01		109.9							0.01							0.01		0.01	0.01		0.02								110
[illegible]26409J32	CR12-0481MO	DRIVING UNDER THE IN	3/28/2012					100																											100
[illegible]26315J32	CR12-0504MO	ILLEGAL MEANS & METH	4/8/2012					10.09																						56.91					67
[illegible]26392J32	T12-2398MO	FAIL TO CONTROL SPEE	4/9/2012					103																											103

As of September 28, 2011, CSS should no longer be assessed. (fine can not exceed $25 ($12.50 CO & $12.50 CRF) for the first offense)

[illegible]26337J32	T12-0286MO	SAFETY SEAT CHILD PA	12/1/2011	40	3	1		12.43	12.42	0.15		5			2			4	4	2		0.1		0.6	5.4		30	3							125.1
[illegible]26179J32	T12-0401MO	SAFETY SEAT CHILD PA	12/7/2011	40	3	1		12.43	12.42	0.15		5			2			4	4	2		0.1		0.6	5.4		30	3							125.1
[illegible]26411J32	T12-0105MO	UNRESTRAINED CHILD	########	40	3	1		12.5	12.5	0.15					2			4	4	2		0.1		0.6	5.4	5	30	3						50	175.25
[illegible]26281J32	T12-2219MO	SAFETY SEAT CHILD PA	3/19/2012	40	3	1		12.58	12.57			5			2			4	4	2		0.1		0.6	5.4		30	3							125.25

If offense occurred within 20 miles of an international border then entire fine is retained by the county. If offense did not occurr within 20 miles of an international border then 50% of the fine must be remitted to the state.

[illegible]26133J32	T12-2663MO	OVER 34,000 LBS TAND	4/26/2012	40	3	1		110				5			2			4	4	2	110			0.6	5.4									287
[illegible]26473J32	T12-3131MO	OVER GROSS WEIGHT (1	5/30/2012	40	3	1		110				5			2			4	4	2	110			0.6	5.4									287

Fine can not exceed $25 ($12.50 CO & $12.50 CRF) for the first offense.

[illegible]26188J32	T12-3012MO	SAFETY SEAT CHILD PA	5/14/2012	40	3	1		12.58	12.57			5			2			4	4	2		0.1		0.6	5.4		30	3							125.25

STF and TFC should not have been assessed.

[illegible]26291J32	CR12-0560MO	DISCHARGED FIRE EXTI	5/27/2012	40	3	1		62							2			4	4	2				0.6	5.4		30	3		5					162

MVF needs to be assessed.

[illegible]26389J32	T12-3321MO	DISOBEYED TRAFFIC LI	6/8/2012	40	3	1		53				5			2			4	4	2				0.6	5.4		30	3							153
[illegible]26363J32	CR12-0675MO	MINOR(UNDER 21)DRIVI	6/16/2012	40	3	1		162				5			2			4	4	2				0.6	5.4		30	3							262

Bond List for Pct 3 Pl 2 as of June 30, 2012:

2010

Receipt Date	Docket #	Bond Amount	
12/10/2010	T10-5277MO	$ 133.10	
			$ 133.10

2011

Receipt Date	Docket #	Bond Amount	
7/13/2011	T11-3734MO	$ 153.10	
7/13/2011	T11-3735MO	$ 133.10	
7/13/2011	T11-3736MO	$ 242.00	
6/14/2012	CR12-0668MO	$ 242.00	
6/14/2012	CR12-0669MO	$ 133.10	
			$ 903.30
	TOTAL		**$ 1,036.40**

Exhibit B

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: ISMAEL "MELO" OCHOA
Precinct No. 3 **Place No.** 2

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	26037J32 ~~25482J32~~	THRU	26534J32 ~~26036J32~~	70990.84 ✓ $ ~~67,428.84~~
	(Control #s)	~~2481104.00~~	THRU	~~2481667~~	X10-34
Sheriff's "D" Report	(Receipt #s)	26688J32	THRU	26713J32	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 375.10 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 633.50 ~~258.40~~ X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 71,249.24 $ ~~67,687.24~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — 72,285.64

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (1036.40) ~~67,687.24~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	67,428.84 B1	
Add: Previous Month's Bond Overtransfer	1294.80	
Add: HCSO Monthly "D" Collections Report	3562.00 ~~$0.00~~ X9 ✓	
	$ 72,285.64	

PREPARED BY: DAISY ZARATE DATE PREPARED: 7/10/12 ~~6/5/2012~~

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

7/10/12
JUSTICE OF THE PEACE DATE 6/5/2012 CJO

RECEIVED
JUL 11 2012
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE COURT HIDALGO COUNTY PCT 3 PL 2 TEXAS JUSTICE COURT

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001)
COUNTY AUDITOR'S FORM: RE -JP-00- REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.24.12 7/24/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: ISMAEL "MELO" OCHOA
Precinct No. 3 Place No. 2

PBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

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No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	350.61 ~~375.59~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	220.00	M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-009-0-000	162.00 ~~164.00~~	M
LOCAL COURT COSTS AND FEES:						
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Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	316.63 ~~304.79~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1286.41 ~~1,231.01~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	197.99	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	49.50	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	789.20 ~~745.50~~	M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	60.00	M
Special Fees				1100-341-10-066-000-0-000	518.90	M
Deferred Disposition		C.C.P. Art. 45.051	468.90			M
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	50.00			M
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	190.00 ~~182.90~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	578.12 ~~574.05~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	60.00	M
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	247.49	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.25	M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	50.00	M
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2914.14 ~~2,360.18~~	M X12
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	150.00	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	20.00	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50	M
Indigent legal Services Fee-JP ($2)	82	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	492.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5721.24 ~~5,680.55~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1266.40 ~~1,219.01~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1690.98 ~~1,631.72~~	M
Birth Certificate Fee ($1.80)	0	HSC 191.022(f)		1100-207-20-000-039-0-000	-	
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-	
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	614.50 ~~595.52~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	18.06 ~~17.86~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.45 ~~0.90~~	M
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011				
D.P.S. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-019-0-000	1595.56 ~~1,548.77~~	M
T.A.B.C. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-020-0-000	-	
P.K.W.L. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-021-0-000	5.00	M
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			-	
Sheriff Fees:				1100-342-10-060-001-0-000	357.47 ~~215.00~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	70.00	M
Precinct #2				1100-342-10-292-000-0-000	70.00	M
Precinct #3				1100-342-10-293-000-0-000	8012.80 ~~7,545.00~~	M
Precinct #4				1100-342-10-294-000-0-000	70.00	M
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	-	
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	15.00	M
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	71.30 ~~70.85~~	M X3-a
Due to Others				1100-202-00-000-012-0-000	-	
Restitution				1100-202-00-000-012-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,147.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	250.00			M
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,800.00			M
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-			
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	45.00			M
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00			M
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	22.00			M
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'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	-	
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~67,687.24~~	
					71,249.24	X2

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.24.12 7/25/12

RECEIVED
JUL 11 2012
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)

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2	....CON3
26022J32*V	T00-12535MO	06/14/12	VELIZ, FELIPE	NO LIABILITY INSURAN	11/05/00		-449.25										
26022J32ADJ	T00-12535MO	06/14/12	VELIZ, FELIPE	NO LIABILITY INSURAN	11/05/00				17.00		3.00			350.00			
26023J32*V	T00-9828MO	06/14/12	VELIZ, FELIPE	OPERATE UNREGISTERED	05/04/00		-184.25										
26023J32ADJ	T00-9828MO	06/14/12	VELIZ, FELIPE	OPERATE UNREGISTERED	05/04/00				17.00		3.00			60.00			
26037J32	T11-1320MO	06/01/12	GUERRERO, IVAN JA	SPEEDING (EXCEED PRI	02/14/11				40.00		3.00	1.00		101.80			
26038J32*V	CR11-0680MO	06/01/12	RAMOS, SELENE I	PARENT CONTRIBUTING	03/22/11									107.00			
26038J32*V	CR11-0680MO	06/01/12	RAMOS, SELENE I	PARENT CONTRIBUTING	03/22/11									-107.00			
26038J32ADJ	CR11-0680MO	06/01/12	RAMOS, SELENE I	PARENT CONTRIBUTING	03/22/11									106.00			
26039J32*V	CR11-0681MO	06/01/12	RAMOS, SELENE I	PARENT CONTRIBUTING	03/22/11									57.00			
26039J32*V	CR11-0681MO	06/01/12	RAMOS, SELENE I	PARENT CONTRIBUTING	03/22/11									-57.00			
26039J32ADJ	CR11-0681MO	06/01/12	RAMOS, SELENE I	PARENT CONTRIBUTING	03/22/11									56.00			
26040J32	FTA12-144MO	06/01/12	MARTINEZ, ZEILA	FAIL TO ATTEND SCHOO	02/16/12									182.00			
26041J32	FTA12-034MO	06/01/12	MENDOZA, RODOLFO	FAIL TO ATTEND SCHOO	12/13/11									125.00			
26042J32	T12-1417MO	06/01/12	CAB-SALINAS, JESU	NO SAFETY BELT	02/18/12				40.00		3.00	1.00		50.00			
26043J32	T12-2201MO	06/01/12	RODRIGUEZ, DANIEL	SPEEDING (EXCEED PRI	03/21/12				10.02		0.75	0.26		44.90			
26044J32	T12-2660MO	06/01/12	GARCIA, JUDITH	SPEEDING (EXCEED PRI	04/26/12				40.00		3.00	1.00					
26045J32	C-12-387MO	06/01/12	LA JOYA AREA FEDE	Civil Case	06/01/12					25.00					70.00		
26046J32	T10-0863MO	06/01/12	POZOS, VICTOR HUG	UNRESTRAINED CHILD	02/11/10				40.00		3.00	1.00		50.00			
26047J32	CR11-0615MO	06/01/12	GARCIA, SABRINA	FAIL TO ATTEND SCHOO	03/23/11									48.00			
26048J32	T12-2901MO	06/01/12	ALVAREZ, GUSTAVO	OVER 34,000 LBS. TAN	04/25/12				40.00		3.00	1.00		100.00			
26049J32	T11-6032MO	06/01/12	MARTINEZ, ROSA MA	NO SAFETY BELT	11/14/11				40.00		3.00	1.00		50.00			
26050J32	T12-1323MO	06/01/12	GARCIA, EVERT JR.	DISREGARD STOP SIGN	01/28/12				40.00		3.00	1.00		52.90			
26051J32	T12-1324MO	06/01/12	GARCIA, EVERT JR.	FAIL MAINTAIN FINANC	01/28/12				4.18		0.32	0.10					
26052J32	T10-3697MO	06/01/12	GARCIA, YGNACIO S	SPEEDING (EXCEED PRI	08/17/10				40.00		3.00	1.00					
26053J32	T06-3033MO	06/01/12	GARCIA, YGNACIO S	NO LIABILITY INSURAN	06/27/06				40.00		3.00	1.00		37.00			
26054J32	T06-3032MO	06/01/12	GARCIA, YGNACIO S	NO SAFETY BELT	06/27/06				40.00		3.00	1.00					
26055J32*V	T12-1922MO	06/01/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12									73.00			
26055J32*V	T12-1922MO	06/01/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12									-73.00			
26055J32ADJ	T12-1922MO	06/01/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12									73.00			
26056J32	S-12-059MO	06/01/12	NORA ALICIA CANTU	Small Claims	06/01/12												70.00
26057J32	T12-2047MO	06/01/12	ALANIZ, NEDIO SAN	OPERATE UNREGISTERED	03/31/12												
26058J32	T12-2151MO	06/04/12	CAVAZOS, ANTONIO	FAIL TO CONTROL SPEE	03/30/12									93.10			
26059J32	T12-1995MO	06/04/12	JAVALERA, EDMUNDO	SPEEDING (EXCEED PRI	03/22/12				40.00		3.00	1.00		35.90			
26060J32	J10-457MO	06/04/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/11/10									48.00			
26061J32	C-12-388MO	06/04/12	THATHIAH, MELVIN	Civil Case	06/04/12					25.00							
26062J32	T12-2982MO	06/04/12	BARRERA, JOSE LUI	NO DRIVER'S LICENSE	05/25/12				40.00		3.00	1.00		66.00			
26063J32	FED-12-081MO	05/21/12	DALRYMPLE, SHAWNA	Forcible Entry Detai	05/21/12					25.00							
26064J32	T01-0243MO	06/04/12	RAMIREZ, ELIAS OR	DISREGARD STOP SIGN	12/28/00				17.00		3.00			60.00			
26065J32	T01-0244MO	06/04/12	RAMIREZ, ELIAS OR	NO DRIVER'S LICENSE	12/28/00,				17.00		3.00			60.00			
26066J32	T01-0245MO	06/04/12	RAMIREZ, ELIAS OR	NO LIABILITY INSURAN	12/28/00				17.00		3.00			350.00			
26067J32	C-12-389MO	06/04/12	THATHIAH, MELVIN	Civil Case	06/04/12					25.00							
26068J32	T10-5314MO	06/04/12	CULLY, ADAM STEVE	NO SAFETY BELT	11/22/10				40.00		3.00	1.00		50.00			
26069J32	T12-2713MO	06/04/12	AVILA, JUAN	DISREGARD RED LIGHT	04/27/12				40.00		3.00	1.00		52.90			
26070J32	T12-1864MO	06/04/12	SAENZ, BERTHA	NO DRIVER'S LICENSE	03/03/12									66.00			
26071J32	J12-131MO	06/04/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/30/12				40.00		3.00	1.00		18.00			
26072J32	C-12-390MO	06/04/12	THATHIAH, MELVIN	Civil Case	06/04/12					25.00							
26073J32	T12-0182MO	06/04/12	MONTES, CRISTINA	SPEEDING (EXCEED PRI	12/13/11				0.03			0.01		110.90			
26074J32	T12-2141MO	06/04/12	LOYA, ROSALINDA	SPEEDING (EXCEED PRI	04/06/12				0.03			0.01		47.90			
26075J32	T11-6017MO	06/04/12	MALDONADO, MAGDAL	NO DRIVER'S LICENSE	11/15/11				40.00		3.00	1.00		132.00			
26076J32	T12-3031MO	06/04/12	ESTRADA, MARIO	NO DRIVER'S LICENSE	05/19/12				40.00		3.00	1.00		66.00			
26077J32	T12-2634MO	06/04/12	HERNANDEZ, JOSUE	SPEEDING (EXCEED PRI	04/27/12				40.00		3.00	1.00		44.90			
26078J32	T12-2799MO	06/04/12	ESCOBAR, JUAN	SPEEDING (EXCEED PRI	05/01/12				40.00		3.00	1.00					
26079J32	CR12-0513MO	06/04/12	HILARIO JR., CECI	UNLAWFUL POSSESSION	04/07/12									15.00			

X10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2	....CON3
26080J32	T11-5887MO	06/04/12	GONZALEZ, EFRAIN	SPEEDING (EXCEED PRI	11/12/11				40.00		3.00	1.00		89.80			
26081J32	T12-1916MO	06/04/12	HERRERA, ANTONIO	NO SAFETY BELT	03/18/12									50.00			
26082J32	T12-2805MO	06/04/12	PRADO, ROBERTO JR	SPEEDING (EXCEED PRI	05/03/12				40.00		3.00	1.00					
26083J32	T12-2869MO	06/04/12	GONZALEZ, SANTANA	SPEEDING (EXCEED PRI	05/18/12				39.97		3.00	0.99					
26084J32	T12-2538MO	06/04/12	DEOSSIO, CESAR JO	NO SAFETY BELT	03/21/12				40.00		3.00	1.00		50.00			
26085J32	T12-2506MO	06/04/12	CABRERA, IDALIA	NO DRIVER'S LICENSE	04/11/12									63.00			
26086J32	T12-2326MO	06/04/12	DAO, BICH	SAFETY SEAT CHILD PA	04/10/12				40.00		3.00	1.00		12.50			
26087J32*V	T12-0908MO	06/04/12	GUTIERREZ, PAULA	FAIL TO MAINTAIN FIN	01/23/12									50.00			
26087J32*V	T12-0908MO	06/04/12	GUTIERREZ, PAULA	FAIL TO MAINTAIN FIN	01/23/12									-50.00			
26087J32ADJ	T12-0908MO	06/04/12	GUTIERREZ, PAULA	FAIL TO MAINTAIN FIN	01/23/12									48.00			
26088J32	FED-12-068MO	06/04/12	DG & GG INVESTMEN	Forcible Entry Detai	05/09/12		200.00										
26089J32	T12-2939MO	06/04/12	GARZA, ISRAEL JR	DRIVING WHILE LICENS	05/18/12				38.81		2.91	0.97					
26090J32	T12-2836MO	06/04/12	MALDONADO, EDMUND	NO SAFETY BELT	05/13/12				40.00		3.00	1.00		50.00			
26091J32	T12-1239MO	06/05/12	CAVAZOS, MARTIN	NO SAFETY BELT	02/04/12				0.03			0.01		50.00			
26092J32	T12-2469MO	06/05/12	CASTRO, JOSE L.	DISPLAY EXPIRED TXDO	03/05/12				40.00		3.00	1.00		100.00			
26093J32	T03-3704MO	06/05/12	GUZMAN, VERONICA	NO LIABILITY INSURAN	08/19/03				17.00		3.00		0.50	350.00			
26094J32	T03-3705MO	06/05/12	GUZMAN, VERONICA	NO DRIVER'S LICENSE	08/19/03									102.00			
26095J32	T12-1399MO	06/05/12	GUZMAN, VERONICA	NO DRIVER'S LICENSE	02/24/12				40.00		3.00	1.00		66.00			
26096J32	C-12-391MO	06/05/12	GABRIELOVA, KRIST	Civil Case	06/05/12					25.00							
26097J32	T12-2111MO	06/05/12	PLATAS, JUAN	EXPIRED DRIVER'S LIC	04/02/12				40.00		3.00	1.00		66.00			
26098J32	C-12-392MO	06/05/12	GABRIELOVA, KRIST	Civil Case	06/05/12					25.00							
26099J32	C-12-393MO	06/05/12	ORLANDO, MONICA S	Civil Case	06/05/12					25.00							70.00
26100J32	T11-2956MO	06/05/12	SALDANIA, JOSE RO	FAIL MAINTAIN FINANC	05/27/11				40.00		3.00	1.00		350.00			
26101J32*V	J11-360MO	06/05/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/17/11									23.00			
26101J32*V	J11-360MO	06/05/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/17/11									-23.00			
26101J32ADJ	J11-360MO	06/05/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/17/11									23.00			
26102J32	T12-1543MO	06/05/12	GRACIA, CLAUDIA L	NO DRIVER'S LICENSE	02/13/12				40.00		3.00	1.00		66.00			
26103J32	T12-0648MO	06/05/12	CAMACHO, EDUARDO	FAIL TO YIELD ROW (S	01/26/12									51.00			
26104J32	C-12-394MO	06/05/12	THATHIAH, MELVIN	Civil Case	06/05/12					25.00							
26105J32	T12-3060MO	06/05/12	GAMBOA, ERICA MON	SPEEDING (EXCEED PRI	05/09/12				40.00		3.00	1.00		59.90			
26106J32	T12-2404MO	06/05/12	OVIEDO, MARIA	NO DRIVER'S LICENSE	04/12/12				40.00		3.00	1.00					
26107J32	T12-2997MO	06/05/12	VILLARREAL, MANUE	SPEEDING (EXCEED PRI	06/02/12				40.00		3.00	1.00					
26108J32	C-12-395MO	06/05/12	THATHIAH, MELVIN	Civil Case	06/05/12					25.00							
26109J32	T12-2373MO	06/06/12	GARZA-CHAVERO, ER	NO SAFETY BELT	04/11/12				0.03			0.01		50.00			
26110J32	FTA12-228MO	06/06/12	MOORE, MATTHEY WA	FAIL TO ATTEND SCHOO	04/04/12				40.00		3.00	1.00		318.00			
26111J32	T12-1042MO	06/06/12	GARCIA, CECILIA	FAIL TO MAINTAIN FIN	02/20/12				40.00		3.00	1.00		175.00			
26112J32	T12-1040MO	06/06/12	GARCIA, CECILIA	NO DRIVER'S LICENSE	02/20/12				40.00		3.00	1.00		66.00			
26113J32	T12-3059MO	06/06/12	GOMEZ, LINDA	DRIVING WHILE LICENS	05/09/12				40.00		3.00	1.00		66.00			
26114J32	C-12-396MO	06/06/12	JUAN O MORA	Civil Case	06/06/12					25.00							
26115J32	FED-12-082MO	06/06/12	ANSELMO TREVINO	Forcible Entry Detai	06/06/12					25.00							70.00
26116J32*V	T12-1854MO	06/06/12	LEDESMA, JOSE RAM	FAILED TO YIELD AT Y	03/10/12				0.03			0.01		109.90			
26116J32*V	T12-1854MO	06/06/12	LEDESMA, JOSE RAM	FAILED TO YIELD AT Y	03/10/12				-0.03			-0.01		-109.90			
26116J32ADJ	T12-1854MO	06/06/12	LEDESMA, JOSE RAM	FAILED TO YIELD AT Y	03/10/12				0.03			0.01		107.90			
26117J32	T12-3105MO	06/06/12	PERALES, CARLOS D	NO DRIVER'S LICENSE	05/23/12				40.00		3.00	1.00		66.00			
26118J32	T12-2594MO	06/06/12	PINON, MARK	NO SAFETY BELT	04/25/12				29.98		2.25	0.74					
26119J32	T12-3061MO	06/06/12	CORTEZ, LEONIDES	NO SAFETY BELT	05/09/12				40.00		3.00	1.00		50.00			
26120J32	T12-0822MO	06/06/12	RAMOS,JOSE ANGEL	FAIL TO CONTROL SPEE	12/28/11				39.96		3.00	1.00					
26121J32	T12-2801MO	06/06/12	CELEDON, VALERIO	SPEEDING (EXCEED PRI	05/01/12				40.00		3.00	1.00		41.90			
26122J32	T12-2963MO	06/06/12	CARDENAS, JOSE LU	NO SAFETY BELT	05/18/12				40.00		3.00	1.00		50.00			
26123J32	T12-2579MO	06/06/12	GONZALEZ, JACOB	NO DRIVER'S LICENSE	04/18/12				40.00		3.00	1.00		66.00			
26124J32	T12-3053MO	06/06/12	CAHUE, EMIGDIO	SPEEDING (EXCEED PRI	05/09/12				40.00		3.00	1.00					
26125J32	T08-4328MO	06/06/12	WILSON, MARTHA AR	OPERATE UNREGISTERED	08/18/08									49.00			
26126J32	T09-4926MO	06/06/12	WILSON, MARTHA AR	DISPLAY EXPIRED LICE	08/28/09				40.00		3.00	1.00		132.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2	....CON3
26127J32	T12-2460MO	06/06/12	SALINAS-ROSAS, MI	NO DRIVER'S LICENSE	04/17/12									66.00			
26128J32	S-12-060MO	06/06/12	OSCAR MARIO ACEVE	Small Claims	06/06/12												
26129J32	T12-2505MO	06/07/12	AGUIRRE, CRISTINA	FAIL TO MAINTAIN FIN	03/19/12				40.00		3.00	1.00		176.00			
26130J32	T12-3113MO	06/07/12	ARIZPE, JOSE RUBE	SPEEDING (EXCEED PRI	05/24/12				40.00		3.00	1.00					
26131J32	T12-3049MO	06/07/12	CEDILLO, ROSA IRE	PERMIT UNLICENSED PE	05/05/12				40.00		3.00	1.00					
26132J32	T12-2238MO	06/07/12	GUERRERO-MORENO,	NO DRIVER'S LICENSE	04/04/12				40.00		3.00	1.00		66.00			
26133J32	T12-2663MO	06/07/12	RODRIGUEZ-GONZALE	OVER 34,000 LBS TAND	04/26/12				40.00		3.00	1.00		110.00			
26134J32	T12-2662MO	06/07/12	RODRIGUEZ-GONZALE	TIRE TREAD DEPTH LES	04/26/12				40.00		3.00	1.00		99.90			
26135J32	T12-0437MO	06/07/12	RINCON, JACINDA	SPEEDING (EXCEED PRI	11/24/11				40.00		3.00	1.00		71.80			
26136J32	T12-2276MO	06/07/12	RIOS, PALMIRA PEN	SPEEDING (EXCEED PRI	04/04/12				40.00		3.00	1.00		44.90			
26137J32	T12-0135MO	06/07/12	BAZAN JR., ADOLFO	BRAKES NOT PROTECTED	11/10/11				40.00		3.00	1.00		192.20			
26138J32	C-12-397MO	06/07/12	ORLANDO ADOLFO VI	Civil Case	06/07/12					25.00							
26139J32	T12-0194MO	06/07/12	GRANADOS, REYNALD	FAIL TO YIELD ROW (S	12/15/11				40.00		3.00	1.00		206.00			
26140J32	C-12-398MO	06/07/12	JESUS GARCIA	Civil Case	06/07/12					25.00							
26141J32	C-12-399MO	06/08/12	ALAN RODRIGUEZ	Civil Case	06/07/12					25.00							
26142J32	C-12-400MO	06/08/12	LA JOYA AREA FEDE	Civil Case	06/08/12					25.00							
26143J32	C-12-401MO	06/08/12	LA JOYA AREA FEDE	Civil Case	06/08/12					25.00					70.00		
26144J32	T12-2535MO	06/08/12	BAZALDUA, AURORA	EXPIRED DRIVER'S LIC	03/19/12				40.00		3.00	1.00		66.00			
26145J32	T12-2860MO	06/08/12	HARVEY, MARIA ANG	FAIL TO YEILD ROW (T	05/14/12				40.00		3.00	1.00		52.90			
26146J32	T12-2859MO	06/08/12	HARVEY, MARIA ANG	FAIL MAINTAIN FINANC	05/14/12				40.00		3.00	1.00		175.00			
26147J32*V	T03-2332MO	06/08/12	AYALA, TOMAS REYE	NO DRIVER'S LICENSE	05/22/03				17.00		3.00		0.50	136.00			
26147J32*V	T03-2332MO	06/08/12	AYALA, TOMAS REYE	NO DRIVER'S LICENSE	05/22/03				-17.00		-3.00		-0.50	-136.00			
26147J32ADJ	T03-2332MO	06/08/12	AYALA, TOMAS REYE	NO DRIVER'S LICENSE	05/22/03				17.00		3.00		0.50	136.00			
26148J32*V	T03-2333MO	06/08/12	AYALA, TOMAS REYE	NO SAFETY BELT	05/22/03				17.00		3.00		0.50	25.00			
26148J32*V	T03-2333MO	06/08/12	AYALA, TOMAS REYE	NO SAFETY BELT	05/22/03				-17.00		-3.00		-0.50	-25.00			
26148J32ADJ	T03-2333MO	06/08/12	AYALA, TOMAS REYE	NO SAFETY BELT	05/22/03				17.00		3.00		0.50	50.00			
26149J32	T12-0528MO	06/08/12	BOCANEGRA, JESUS	NO SAFETY BELT	12/02/11				40.00		3.00	1.00		50.00			
26150J32	T12-2865MO	06/08/12	ARRIAGA, ABUNDIO	FAIL TO CONTROL SPEE	05/15/12				40.00		3.00	1.00					
26151J32	T11-1425MO	06/08/12	SOSA, ADRIANA ALF	UNRESTRAINED CHILD	02/21/11				40.00		3.00	1.00		12.50			
26152J32	T12-2828MO	06/08/12	JUAREZ, NORA C	NO DRIVER'S LICENSE	04/28/12				40.00		3.00	1.00		3.00			
26153J32	FED-12-003MO	06/08/12	RUBY & HORACIO SI	Forcible Entry Detai	06/08/12					25.00							70.00
26154J32	T12-2771MO	06/08/12	SOSA RAMIREZ, ART	FAIL TO CONTROL SPEE	05/05/12				40.00		3.00	1.00					
26155J32	S-12-061MO	06/08/12	OSMEL PERALES	Small Claims	06/08/12												70.00
26156J32	T12-2495MO	06/08/12	RODRIGUEZ, CLAUDI	NO DRIVER'S LICENSE	03/25/12				0.59		0.04	0.02		66.00			
26157J32	T12-2226MO	06/08/12	RODRIGUEZ, ELENA	EXPIRED DRIVER'S LIC	03/23/12									66.00			
26158J32	T12-0300MO	06/08/12	MOLINA, SATURNINA	FAIL TO YIELD ROW (T	01/02/12				40.00		3.00	1.00		103.00			
26159J32	T12-3230MO	06/08/12	PEREZ-SAENZ, NATA	FAIL MAINTAIN FINANC	05/17/12				40.00		3.00	1.00		33.00			
26160J32	T12-2630MO	06/08/12	NAVARRO, MARIO	NO DRIVER'S LICENSE	04/17/12				40.00		3.00	1.00					
26161J32	T12-2729MO	06/11/12	ALVAREZ, RAMIRO A	NO DRIVER'S LICENSE	05/03/12				40.00		3.00	1.00					
26162J32	T11-1109MO	06/11/12	HERNANDEZ, ROSBEL	NO DRIVER'S LICENSE	02/11/11									10.00			
26163J32	C-12-402MO	06/11/12	MIKULIK, YVONNE	Civil Case	06/11/12					25.00							
26164J32	T12-0254MO	06/11/12	PEREZ, EMILIO	NO DRIVER'S LICENSE	12/31/11				40.00		3.00	1.00		66.00			
26165J32	C-12-403MO	06/11/12	MIKULIK, YVONNE	Civil Case	06/11/12					25.00							
26166J32	T12-0517MO	06/11/12	SAENZ, ALDO MARCE	NO SAFETY BELT	11/27/11				40.00		3.00	1.00		50.00			
26167J32	C-12-404MO	06/11/12	MIKULIK, YVONNE	Civil Case	06/11/12					25.00							
26168J32	T12-0156MO	06/11/12	REYES, SERGIO PAR	SPEEDING (EXCEED PRI	12/08/11				40.00		3.00	1.00		71.80			
26169J32	T12-2881MO	06/11/12	GARCIA, JUAN ANGE	SPEEDING (EXCEED PRI	05/14/12				40.00		3.00	1.00		68.90			
26170J32*V	T12-2961MO	06/11/12	ALVAREZ, JUANOTA	DISREGARD RED LIGHT	05/18/12				40.00		3.00	1.00		52.90			
26170J32*V	T12-2961MO	06/11/12	ALVAREZ, JUANOTA	DISREGARD RED LIGHT	05/18/12				-40.00		-3.00	-1.00		-52.90			
26171J32	T12-2962MO	06/11/12	ALVAREZ, JUANOTA	NO DRIVER'S LICENSE	05/18/12				40.00		3.00	1.00		66.00			
26172J32	C-12-405MO	06/11/12	MIKULIK, YVONNE	Civil Case	06/11/12					25.00							
26173J32	T12-3144MO	06/11/12	HEREBIA, ALONZO H	NO SAFETY BELT	05/19/12				40.00		3.00	1.00		50.00			
26174J32	T12-3145MO	06/11/12	HEREBIA, ALONZO H	SAFETY SEAT CHILD PA	05/19/12				40.00		3.00	1.00		12.50			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2	....CON3
26175J32	T12-2628MO	06/11/12	MALACARA, MARIA F	UNAPPROVED WINDOW TI	04/26/12				0.03			0.01		53.00			
26176J32	FED-12-073MO	06/11/12	JOSE M GARCIA	Forcible Entry Detai	05/21/12		200.00										
26177J32	T12-0478MO	06/11/12	VEGA, FELIPE	SPEEDING (EXCEED PRI	12/20/11				40.00		3.00	1.00		65.90			
26178J32	T12-0400MO	06/11/12	ESTRADA, ARACELI	NO DRIVER'S LICENSE	12/07/11				40.00		3.00	1.00		132.00			
26179J32*V	T12-0401MO	06/11/12	ESTRADA, ARACELI	SAFETY SEAT CHILD PA	12/07/11				40.00		3.00	1.00		12.43			
26179J32*V	T12-0401MO	06/11/12	ESTRADA, ARACELI	SAFETY SEAT CHILD PA	12/07/11				-40.00		-3.00	-1.00		-12.43			
26179J32ADJ	T12-0401MO	06/11/12	ESTRADA, ARACELI	SAFETY SEAT CHILD PA	12/07/11				40.00		3.00	1.00		12.50			
26180J32	T11-2500MO	06/11/12	VEGA, VIRGINIA	NO SAFETY BELT	04/18/11				40.00		3.00	1.00		50.00			
26181J32	T12-3237MO	06/11/12	GARCIA, MARIBEL L	NO SAFETY BELT	06/09/12				40.00		3.00	1.00		50.00			
26182J32	S-12-015MO	06/11/12	VIRGIL WILSON MOR	Small Claims	02/16/12	5.00											
26183J32	T12-3238MO	06/11/12	LEAL, YULIANA	SPEEDING (EXCEED PRI	05/23/12				40.00		3.00	1.00		38.90			
26184J32	T11-2502MO	06/11/12	LOPEZ, MARIA DELA	SPEEDING (EXCEED PRI	04/13/11				40.00		3.00	1.00		119.80			
26185J32	T12-0213MO	06/11/12	GARZA, ANGELICA	FAIL TO MAINTAIN FIN	12/21/11				40.00		3.00	1.00		350.00			
26186J32	T12-0778MO	06/11/12	SANTANA, JUAN	NO DRIVER'S LICENSE	02/04/12				40.00		3.00	1.00		133.00			
26187J32*V	T12-0155MO	06/11/12	MARTINEZ, ELIA MA	FAIL TO MAINTAIN FIN	12/08/11				40.00		3.00	1.00		175.00			
26187J32*V	T12-0155MO	06/11/12	MARTINEZ, ELIA MA	FAIL TO MAINTAIN FIN	12/08/11				-40.00		-3.00	-1.00		-175.00			
26187J32ADJ	T12-0155MO	06/11/12	MARTINEZ, ELIA MA	FAIL TO MAINTAIN FIN	12/08/11				40.00		3.00	1.00		33.00			
26188J32*V	T12-3012MO	06/11/12	CHAVEZ, CARLOS	SAFETY SEAT CHILD PA	05/14/12				40.00		3.00	1.00		12.58			
26188J32*V	T12-3012MO	06/11/12	CHAVEZ, CARLOS	SAFETY SEAT CHILD PA	05/14/12				-40.00		-3.00	-1.00		-12.58			
26188J32ADJ	T12-3012MO	06/11/12	CHAVEZ, CARLOS	SAFETY SEAT CHILD PA	05/14/12				40.00		3.00	1.00		12.50			
26189J32	T12-3011MO	06/11/12	CHAVEZ, CARLOS	SPEEDING (EXCEED PRI	05/14/12				40.00		3.00	1.00		35.90			
26190J32	FED-12-084MO	06/11/12	MARGARITA VAZQUEZ	Forcible Entry Detai	06/11/12					25.00							70.00
26191J32	T12-0051MO	06/11/12	RIOS, RAUL ARMAND	NO DRIVER'S LICENSE	11/17/11				40.00		3.00	1.00		132.00			
26192J32	T12-3010MO	06/11/12	CORTEZ, FRANCISCO	NO SAFETY BELT	05/14/12				39.97		3.00	0.99					
26193J32	T07-4094MO	06/11/12	CHAPA, FLOR ESTEL	NO SAFETY BELT	09/20/07				40.00		3.00	1.00		50.00			
26194J32	T07-4095MO	06/11/12	CHAPA, FLOR ESTEL	NO DRIVER'S LICENSE	09/02/07				40.00		3.00	1.00		91.00			
26195J32	T12-2320MO	06/11/12	GONZALEZ, HUMBERT	SPEEDING (EXCEED PRI	04/12/12				0.03			0.01		44.90			
26196J32	T12-1581MO	06/11/12	DAVILA, DEBRA LYN	SPEEDING (EXCEED PRI	03/15/12				40.00		3.00	1.00		35.90			
26197J32	T12-2752MO	06/11/12	ESTRADA, MARTHA	DISREGARD RED LIGHT	04/28/12				40.00		3.00	1.00		103.00			
26198J32	S-12-062MO	06/11/12	HILARION CISNEROS	Small Claims	06/11/12												
26199J32	C-12-406MO	06/11/12	CARINA GONZALEZ	Civil Case	06/11/12					25.00							
26200J32	T12-3094MO	06/11/12	DENA-JAUREZ, ARTU	FAILURE TO REGISTER	05/22/12				40.00		3.00	1.00		200.00			
26201J32	T12-0651MO	06/11/12	GARZA, NATALY	NO DRIVER'S LICENSE	12/15/11				40.00		3.00	1.00		66.00			
26206J32	T12-0150MO	06/11/12	GUTIERREZ, CARLOS	TOW UNREGISTERED TRA	12/08/11				40.00		3.00	1.00		200.00			
26215J32	T11-4092MO	06/12/12	SOLANO, CYNTHIA Y	NO DRIVER'S LICENSE	07/12/11				40.00		3.00	1.00		132.00			
26216J32	T11-4093MO	06/12/12	SOLANO, CYNTHIA Y	SPEEDING (EXCEED PRI	07/12/11				40.00		3.00	1.00		83.80			
26217J32	T12-2673MO	06/12/12	ESQUIVEL, JORGE A	SPEEDING (EXCEED PRI	04/25/12				40.00		3.00	1.00		53.90			
26218J32	S-11-136MO	06/12/12	LUIS GARCIA	Small Claims	10/31/11		200.00										
26219J32	T12-2872MO	06/12/12	ROCHA, SERGIO	SPEEDING (EXCEED PRI	05/12/12				39.97		3.00	0.99					
26220J32	T12-2272MO	06/12/12	BALLESTEROS, ROBE	SAFETY SEAT CHILD PA	04/15/12				40.00		3.00	1.00		12.50			
26221J32	VPTA-12-012M	06/12/12	AMAYA, MARIA F.	FAILURE TO APPEAR	04/03/12				40.00		3.00	1.00		101.00			
26222J32	T12-3217MO	06/12/12	GARCIA, ROBERTO C	SAFETY SEAT CHILD PA	05/28/12				40.00		3.00	1.00		12.50			
26223J32	T12-2833MO	06/12/12	CALDERON, MIGUEL	NO DRIVER'S LICENSE	05/02/12				40.00		3.00	1.00		33.00			
26224J32	T11-5809MO	06/12/12	ROSILLO, RUBY EDI	SPEEDING (EXCEED PRI	10/31/11				40.00		3.00	1.00		119.90			
26225J32	FED-12-086MO	06/12/12	OCHOA JR.,CIRO	Forcible Entry Detai	06/12/12					25.00							70.00
26226J32	FED-12-087MO	06/12/12	ILCIA A MUNOZ	Forcible Entry Detai	06/12/12					25.00							70.00
26227J32	FED-12-085MO	06/12/12	DALRYMPLE, SHAWNA	Forcible Entry Detai	06/12/12					25.00							140.00
26228J32	C-12-283MO	06/12/12	JORGE L. ALDAPE	Civil Case	03/20/12												
26229J32	T12-2314MO	06/13/12	RAMIREZ, JORGE AN	NO SAFETY BELT	04/12/12				40.00		3.00	1.00		50.00			
26230J32	A12-105E	06/13/12	ABBETT, THERESE B														
26231J32*V	CR11-0338MO	06/13/12	ANDRES, VICTORIA	FAIL TO ATTEND SCHOO	01/27/11									200.00			
26231J32*V	CR11-0338MO	06/13/12	ANDRES, VICTORIA	FAIL TO ATTEND SCHOO	01/27/11									-200.00			
26231J32ADJ	CR11-0338MO	06/13/12	ANDRES, VICTORIA	FAIL TO ATTEND SCHOO	01/27/11									198.00			

* receipts used to record jail report for the month of may 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	......CO	....CON1	....CON2	....CON3
26232J32	T12-1822MO	06/13/12	MEDINA, JOSE DAVI	NO SAFETY BELT	03/03/12				40.00		3.00	1.00		50.00			
26233J32	S-12-063MO	06/13/12	COVINGTON CREDIT	Small Claims	06/13/12												
26234J32	S-12-064MO	06/13/12	COVINGTON CREDIT	Small Claims	06/13/12												
26235J32	C-12-407MO	06/13/12	CASTRO, MICHAEL R	Civil Case	06/13/12					25.00							
26236J32	T12-2702MO	06/13/12	RAMIREZ, POMPOSO	UNSAFE SPEED - 0 MPH	04/26/12									53.00			
26237J32	T12-3140MO	06/13/12	OCHOA, FAUSTINO Z	SPEEDING (EXCEED PRI	05/23/12				40.00		3.00	1.00		68.90			
26238J32	C-12-408MO	06/13/12	THATHIAH, MELVIN	Civil Case	06/13/12					25.00							
26239J32	T11-4147MO	06/13/12	NOT FOR PUBLIC IN	VIOLATE DL RESTRICTI	07/30/11				40.00		3.00	1.00		66.00			
26240J32	T12-2985MO	06/13/12	VILLEGAS, RAY GAR	NO VALID INSPECTION	05/21/12												
26241J32	C-12-409MO	06/13/12	THATHIAH, MELVIN	Civil Case	06/13/12					25.00							
26242J32	C-12-410MO	06/13/12	THATHIAH, MELVIN	Civil Case	06/13/12					25.00							
26243J32	T11-4880MO	06/13/12	ESQUIVEL, ROEL	NO SAFETY BELT	09/17/11				40.00		3.00	1.00		50.00			
26244J32	T12-3242MO	06/13/12	GALVAN, MIGUEL AN	SPEEDING (EXCEED PRI	05/31/12				40.00		3.00	1.00		35.90			
26245J32	T12-2903MO	06/13/12	DE ANDA, DIONICIO	EXPIRED COMMERCIAL V	04/30/12				40.00		3.00	1.00		99.90			
26246J32	C-12-411MO	06/13/12	THATHIAH, MELVIN	Civil Case	06/13/12					25.00							
26247J32	T12-3087MO	06/13/12	QUINTANILLA, JUAN	NO DRIVER'S LICENSE	05/12/12				40.00		3.00	1.00		66.00			
26248J32	T12-3086MO	06/13/12	QUINTANILLA, JUAN	FAIL TO CONTROL SPEE	05/12/12				40.00		3.00	1.00		103.00			
26249J32	T12-3204MO	06/13/12	HERNANDEZ, PATRIC	DISREGARD RED LIGHT	05/23/12				40.00		3.00	1.00					
26250J32	S-10-030MO	06/13/12	DAVID VASQUEZ	Small Claims	03/18/10	5.00											
26251J32	T12-3274MO	06/13/12	REYES, GERMAN	SAFETY SEAT CHILD PA	05/23/12				40.00		3.00	1.00		12.50			
26252J32	C-12-412MO	06/13/12	ADAMS, MICHAEL JA	Civil Case	06/13/12					25.00							
26253J32	T12-3089MO	06/13/12	GARCIA, RUBEN DAR	SPEEDING (EXCEED PRI	05/12/12				40.00		3.00	1.00		83.90			
26254J32	C-12-269MO	06/13/12	LA JOYA AREA FEDE	Civil Case	03/16/12	5.00											
26255J32	C-12-296MO	06/13/12	LA JOYA AREA FEDE	Civil Case	03/29/12	5.00											
26256J32	T11-5548MO	06/13/12	HEREDIA, FRANCISC	NO DRIVER'S LICENSE	10/21/11				40.00		3.00	1.00		132.00			
26257J32	T12-2518MO	06/13/12	LINDSAY, RONALD W	NO SAFETY BELT	04/11/12				40.00		3.00	1.00		50.00			
26258J32	T12-0103MO	06/14/12	CANTU, LINDA	SPEEDING (EXCEED PRI	11/10/11				40.00		3.00	1.00		89.80			
26259J32	T12-3108MO	06/14/12	PEREZ, AMADO ALFR	NO DRIVER'S LICENSE	06/01/12				40.00		3.00	1.00					
26260J32	T10-4324MO	06/14/12	NAJERA, RUBY ANN	SPEEDING (EXCEED PRI	09/15/10									45.00			
26261J32	C-12-413MO	06/14/12	LA JOYA AREA FEDE	Civil Case	06/14/12					25.00							70.00
26262J32	T11-3993MO	06/14/12	SILVA, JOSE ROBER	PASSING WHEN UNSAFE	07/09/11									148.00			
26263J32	T12-1458MO	06/14/12	BERNAL, CARLOS	NO SAFETY BELT	02/17/12									0.10			
26264J32	T10-4627MO	06/14/12	MARTINEZ, DANIEL	FAIL TO MAINTAIN FIN	09/15/10				40.00		3.00	1.00		350.00			
26265J32	T10-4416MO	06/14/12	MARTINEZ, DANIEL	NO DRIVER'S LICENSE	09/15/10				40.00		3.00	1.00		132.00			
26266J32	T12-3122MO	06/14/12	SANCHEZ, AURELIO	OPERATE UNREGISTERED	05/22/12				40.00		3.00	1.00		66.00			
26267J32	T12-3121MO	06/14/12	SANCHEZ, AURELIO	NO RECORD OF DUTY ST	05/22/12				40.00		3.00	1.00		100.00			
26268J32	T12-2935MO	06/14/12	LARA, GUSTAVO ADO	DISPLAY EXPIRED LICE	05/15/12				40.00		3.00	1.00		66.00			
26269J32	T12-2934MO	06/14/12	LARA, GUSTAVO ADO	DEFECTIVE LOW AIR WA	05/15/12				40.00		3.00	1.00		100.00			
26270J32	T12-3022MO	06/14/12	BRIONES, MARICELA	NO DRIVER'S LICENSE	05/17/12				40.00		3.00	1.00		66.00			
26271J32*V	CR12-0668MO	06/14/12	CARDONA, JOSE GUA	NO LIABILITY INSURAN	06/14/12		242.00										
26272J32*V	CR12-0669MO	06/14/12	CARDONA, JOSE GUA	NO DRIVER'S LICENSE	06/14/12		133.10										
26273J32	T12-3134MO	06/14/12	GARCES, JUAN	NO DRIVER'S LICENSE	05/27/12				40.00		3.00	1.00		66.00			
26274J32	FED-12-088MO	06/14/12	PALACIOS BROTHERS	Forcible Entry Detai	06/14/12					25.00							70.00
26275J32	T12-3248MO	06/14/12	TAMAYO, NATALIA	DISREGARD STOP SIGN	06/01/12				40.00		3.00	1.00		103.00			
26276J32	T09-3984MO	06/14/12	MARTINEZ, LORENZO	FAIL TO MAINTAIN FIN	07/11/09				40.00		3.00	1.00		350.00			
26277J32	T09-3985MO	06/14/12	MARTINEZ, LORENZO	NO DRIVER'S LICENSE	07/11/09				40.00		3.00	1.00		132.00			
26278J32	T12-3276MO	06/14/12	GUTIERREZ, ALEXAN	NO SAFETY BELT	05/23/12				40.00		3.00	1.00		50.00			
26279J32	T11-4384MO	06/14/12	ALANIZ, RUBEN JR.	ALLOW CHILD TO RIDE	08/11/11				40.00		3.00	1.00		12.57			
26280J32	T12-2218MO	06/14/12	ROBLES, PERLA	NO DRIVER'S LICENSE	03/19/12				40.00		3.00	1.00		66.00			
26281J32*V	T12-2219MO	06/14/12	ROBLES, PERLA	SAFETY SEAT CHILD PA	03/19/12				40.00		3.00	1.00		12.58			
26281J32*V	T12-2219MO	06/14/12	ROBLES, PERLA	SAFETY SEAT CHILD PA	03/19/12				-40.00		-3.00	-1.00		-12.58			
26281J32ADJ	T12-2219MO	06/14/12	ROBLES, PERLA	SAFETY SEAT CHILD PA	03/19/12				40.00		3.00	1.00		12.50			
26282J32	T12-3090MO	06/14/12	URESTI JR., JORGE	SPEEDING (EXCEED PRI	05/12/12				40.00		3.00	1.00		77.90			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2	....CON3
26283J32	VPTA-12-008M	06/14/12	RAMIREZ, JULIA CA	FAILURE TO APPEAR	02/09/12				40.00		3.00	1.00					
26284J32	T11-5451MO	06/14/12	JIMENEZ, FERNANDO	CHANGED LANE WHEN UN	10/14/11				40.00		3.00	1.00		53.00			
26285J32	T11-5450MO	06/14/12	JIMENEZ, FERNANDO	NO DRIVER'S LICENSE	10/14/11				40.00		3.00	1.00		66.00			
26286J32	T12-0872MO	06/15/12	LONGORIA, GERARDO	SPEEDING (EXCEED PRI	01/24/12				40.00		3.00	1.00					
26287J32	T12-2455MO	06/15/12	BALLI, FELIPE BEN	SPEEDING (EXCEED PRI	04/14/12				40.00		3.00	1.00		29.90			
26288J32	CR12-0579MO	06/15/12	SALINAS, FERNANDO	POSS OF DRUG PARAPHE	05/22/12				40.00		3.00	1.00		200.00			
26289J32	T12-2180MO	06/15/12	HERNANDEZ, CRYSTA	NO DRIVER'S LICENSE	03/28/12				40.00		3.00	1.00					
26290J32	C-12-414MO	06/15/12	JAVIER R ROCHA	Civil Case	06/15/12					25.00							
26291J32*V	CR12-0560MO	06/15/12	BAZAN, VICTOR	DISCHARGED FIRE EXTI	05/27/12				40.00		3.00	1.00		62.00			
26291J32*V	CR12-0560MO	06/15/12	BAZAN, VICTOR	DISCHARGED FIRE EXTI	05/27/12				-40.00		-3.00	-1.00		-62.00			
26291J32ADJ	CR12-0560MO	06/15/12	BAZAN, VICTOR	DISCHARGED FIRE EXTI	05/27/12				40.00		3.00	1.00		95.00			
26292J32	T12-0058MO	06/15/12	MENDEZ, PORFIRIO	SAFETY SEAT CHILD PA	11/23/11				40.00		3.00	1.00		12.50			
26293J32*V	T11-5933MO	06/15/12	VILLARREAL, JOEY	UNAPPROVED WINDOW TI	11/06/11				40.00		3.00	1.00		106.00			
26293J32*V	T11-5933MO	06/15/12	VILLARREAL, JOEY	UNAPPROVED WINDOW TI	11/06/11				-40.00		-3.00	-1.00		-106.00			
26293J32ADJ	T11-5933MO	06/15/12	VILLARREAL, JOEY	UNAPPROVED WINDOW TI	11/06/11				40.00		3.00	1.00		106.00			
26294J32	T12-3027MO	06/15/12	CANO, GILBERT	FAIL TO CONTROL SPEE	05/17/12				40.00		3.00	1.00		3.00			
26295J32	T12-3148MO	06/15/12	GARZA, SAN JUANIT	SPEEDING (EXCEED PRI	05/21/12				40.00		3.00	1.00		47.90			
26296J32	T11-4603MO	06/15/12	GARZA, SAN JUANIT	SPEEDING (EXCEED PRI	08/16/11				40.00		3.00	1.00		95.80			
26297J32	C-12-415MO	06/15/12	MIKULIK, YVONNE	Civil Case	06/15/12					25.00							
26298J32*V	T12-0267MO	06/15/12	DEANDA, DIONICIO	OPERATE UNREGISTERED	12/23/11									33.00			
26298J32*V	T12-0267MO	06/15/12	DEANDA, DIONICIO	OPERATE UNREGISTERED	12/23/11									-33.00			
26298J32ADJ	T12-0267MO	06/15/12	DEANDA, DIONICIO	OPERATE UNREGISTERED	12/23/11									33.00			
26299J32	C-12-416MO	06/15/12	MIKULIK, YVONNE	Civil Case	06/15/12					25.00							
26300J32	S-12-065MO	06/15/12	ADOLFO AND SYLVIA	Small Claims	06/15/12												70.00
26301J32	T12-3088MO	06/15/12	CANTU, NOE GONZAL	SPEEDING (EXCEED PRI	05/12/12				40.00		3.00	1.00		83.90			
26302J32	T12-1922MO	06/18/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12									145.00			
26303J32	C-12-417MO	06/18/12	ADAMS, MICHAEL JA	Civil Case	06/18/12					25.00							
26304J32	FED-12-089MO	06/18/12	CARLOTA RODRIGUEZ	Forcible Entry Detai	06/18/12					25.00							70.00
26305J32	T12-1200MO	06/18/12	VELAZQUEZ, JORGE	NO SAFETY BELT	02/03/12				40.00		3.00	1.00		50.00			
26306J32	T12-1201MO	06/18/12	VELAZQUEZ, JORGE	NO DRIVER'S LICENSE	02/03/12				40.00		3.00	1.00		66.00			
26307J32	T11-2880MO	06/18/12	ACOSTA-MELCHOR, F	NO DRIVER'S LICENSE	04/09/11				40.00		3.00	1.00		132.00			
26308J32	T12-3018MO	06/18/12	RODRIGUEZ, ISAI	SPEEDING (EXCEED PRI	05/18/12				40.00		3.00	1.00		44.90			
26309J32	T12-0774MO	06/18/12	FLORES, ISAAC	NO SAFETY BELT	01/23/12				31.98		2.40	0.79					
26310J32	T12-1971MO	06/18/12	SIERRA, MAURO	SPEEDING (EXCEED PRI	03/14/12				0.03			0.01		47.90			
26311J32	T12-0418MO	06/18/12	VASQUEZ, LEONARDO	SPEEDING (EXCEED PRI	01/03/12				40.00		3.00	1.00		77.80			
26312J32	T12-0899MO	06/18/12	SERVIN, OLGA	NO DRIVER'S LICENSE	01/25/12				12.53		0.94	0.32		64.00			
26313J32	T12-0599MO	06/18/12	SOSA, JUAN LUIS	SAFETY SEAT CHILD PA	01/20/12				40.00		3.00	1.00		12.50			
26314J32	T12-3293MO	06/18/12	GUERRA,HUGO BARRE	NO VALID INSPECTION	05/16/12				40.00		3.00	1.00		53.00			
26315J32*V	CR12-0504MO	06/18/12	GONZALEZ, MARIO	ILLEGAL MEANS & METH	04/08/12									10.09			
26315J32*V	CR12-0504MO	06/18/12	GONZALEZ, MARIO	ILLEGAL MEANS & METH	04/08/12									-10.09			
26315J32ADJ	CR12-0504MO	06/18/12	GONZALEZ, MARIO	ILLEGAL MEANS & METH	04/08/12									8.09			
26315J32ADJ	CR12-0504MO	06/18/12	GONZALEZ, MARIO	ILLEGAL MEANS & METH	04/08/12									-8.09			
26315J32B	CR12-0504MO	06/18/12	GONZALEZ, MARIO	ILLEGAL MEANS & METH	04/08/12									9.74			
26316J32	T12-3289MO	06/18/12	JUAREZ, NORA C	UNSAFE SPEED - 0 MPH	04/28/12				31.97		2.40	0.79					
26317J32	T12-2511MO	06/18/12	ORTIZ, AARON OMAR	EXPIRED MOTOR VEHICL	03/28/12				40.00		3.00	1.00		52.90			
26318J32	T12-1739MO	06/18/12	GARCIA, MARIANA	SPEEDING (EXCEED PRI	02/25/12				40.00		3.00	1.00		35.90			
26319J32	T12-0365MO	06/18/12	GODINA, LUCIO ISI	SPEEDING (EXCEED PRI	01/16/12				0.03			0.01		38.90			
26320J32	T12-2479MO	06/18/12	SANCHEZ SALAZAR,	SPEEDING (EXCEED PRI	04/10/12				40.00		3.00	1.00		44.90			
26321J32	T12-3213MO	06/18/12	CISNEROS, JOSE AL	SAFETY SEAT CHILD PA	05/20/12				40.00		3.00	1.00		12.50			
26322J32	CR11-1498MO	06/18/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	09/29/11				40.00		3.00	1.00		200.00			
26323J32	T12-1640MO	06/18/12	ARMIJO, JOSE	SPEEDING (EXCEED PRI	02/26/12				0.03			0.01		20.90			
26324J32	T12-3006MO	06/18/12	GARZA, OSCAR	NO SAFETY BELT	05/12/12				40.00		3.00	1.00		50.00			
26325J32	T12-2182MO	06/18/12	LOPEZ, ROEL	SAFETY SEAT CHILD PA	04/06/12				40.00		3.00	1.00		12.95			

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26326J32	CR12-0537MO	06/18/12	CERDA, HUMBERTO J	NO FISHING LICENSE (	05/06/12									18.75			
26327J32	C-12-418MO	06/18/12	ADAMS, MICHAEL JA	Civil Case	06/18/12					25.00							
26328J32	T12-2858MO	06/18/12	GARZA, BRUNO ALEJ	NO DRIVER'S LICENSE	05/18/12				40.00		3.00	1.00					
26329J32	T12-0133MO	06/18/12	PUENTE, MARIA DEL	ALLOW UNLICENSED MIN	11/10/11				40.00		3.00	1.00		132.00			
26330J32	T12-3303MO	06/18/12	CUEVAS, CANDELARI	NO SAFETY BELT	06/01/12				40.00		3.00	1.00		50.00			
26331J32	T12-0386MO	06/18/12	DEHOYOS, XAVIER	SPEEDING (EXCEED PRI	12/30/11				40.00		3.00	1.00		89.80			
26332J32	T11-6018MO	06/18/12	MALDONADO, MAGDAL	FAIL TO CONTROL SPEE	11/15/11				40.00		3.00	1.00		106.20			
26333J32	T10-4711MO	06/18/12	MEDINA, JOSE AMAD	NO DRIVER'S LICENSE	09/30/10				40.00		3.00	1.00		132.00			
26334J32	T10-4712MO	06/18/12	MEDINA, JOSE AMAD	NO SAFETY BELT	09/30/10				40.00		3.00	1.00		50.00			
26335J32	VPTA-12-018M	06/18/12	ARIAS, ALMA	FAILURE TO APPEAR	05/03/12				40.00		3.00	1.00		88.00			
26336J32	T12-1077MO	06/18/12	GONZALEZ, MARTHA	DISREGARD STOP SIGN	12/24/11				40.00		3.00	1.00		52.90			
26337J32*V	T12-0286MO	06/19/12	FRAGA-GARCIA, MAR	SAFETY SEAT CHILD PA	12/01/11				40.00		3.00	1.00		12.43			
26337J32*V	T12-0286MO	06/19/12	FRAGA-GARCIA, MAR	SAFETY SEAT CHILD PA	12/01/11				-40.00		-3.00	-1.00		-12.43			
26337J32ADJ	T12-0286MO	06/19/12	FRAGA-GARCIA, MAR	SAFETY SEAT CHILD PA	12/01/11				40.00		3.00	1.00		12.50			
26338J32	FED-12-090MO	06/19/12	YOLANDA GUERRERO	Forcible Entry Detai	06/19/12					25.00							70.00
26339J32	T12-0429MO	06/19/12	FLORES, RAMIRO RA	NO SAFETY BELT	12/30/11				40.00		3.00	1.00		50.00			
26340J32	FED-12-091MO	06/19/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	06/19/12					25.00							70.00
26341J32	T09-5935MO	06/19/12	SANCHEZ, MELISSA	EXPIRED DRIVER'S LIC	11/01/09				40.00		3.00	1.00		132.00			
26342J32	C-02-015MO	06/19/12	LA JOYA AREA FEDE	Civil Case	04/19/02	5.00											
26343J32	C-12-419MO	06/19/12	CLERKIN, PATRICK	Civil Case	06/19/12					25.00							
26344J32	T12-2942MO	06/19/12	MENESES-CORTES, J	SAFETY SEAT CHILD PA	05/18/12				40.00		3.00	1.00		12.50			
26345J32	T11-2045MO	06/19/12	VARGAS, JESUS ROB	SPEEDING (EXCEED PRI	03/10/11				40.00		3.00	1.00		96.00			
26346J32	T12-0899MO	06/19/12	SERVIN, OLGA	NO DRIVER'S LICENSE	01/25/12									2.00			
26347J32	T12-2160MO	06/19/12	GARZA, MICHAEL	FAIL TO CONTROL SPEE	03/28/12				40.00		3.00	1.00		5.00			
26348J32	CR00-1184MO	06/19/12	SALINAS, ALICIA D	THEFT OF PROPERTY	04/07/00				17.00		3.00			27.00			
26349J32	T12-2980MO	06/19/12	MUNOZ, MARGARITO	OVER WEIGHT GROUP OF	05/01/12				40.00		3.00	1.00		33.00			
26350J32	T12-1640MO	06/19/12	ARMIJO, JOSE	SPEEDING (EXCEED PRI	02/26/12									27.00			
26351J32	T12-3261MO	06/19/12	GARZA, IGNACIO JR	NO SAFETY BELT	05/26/12				40.00		3.00	1.00		50.00			
26352J32	T12-3216MO	06/19/12	MARTINEZ, JUAN JO	SPEEDING (EXCEED PRI	05/21/12				39.97		3.00	0.99					
26353J32	CR12-0123MO	06/19/12	VILLA, ARTURO	OPEN CONTAINER OF AL	01/07/12									71.00			
26354J32	T12-2952MO	06/19/12	MARTINEZ, JOSE AL	FAILURE TO DIM HEADL	05/28/12				40.00		3.00	1.00		53.00			
26355J32	T12-0465MO	06/19/12	CRUZ, PRICILLA MO	SPEEDING (EXCEED PRI	12/02/11				40.00		3.00	1.00		89.80			
26356J32	T11-5780MO	06/19/12	CABELLO, ROBERTO	NO SAFETY BELT	10/26/11				40.00		3.00	1.00		50.00			
26357J32	T12-3207MO	06/19/12	ALFARO, FRANCISCO	SAFETY SEAT CHILD PA	05/21/12				40.00		3.00	1.00		12.50			
26358J32	T12-3241MO	06/19/12	ALFARO, FRANCISCO	SAFETY SEAT CHILD PA	05/29/12				40.00		3.00	1.00		12.50			
26359J32	T12-2843MO	06/19/12	ALVAREZ-TOVAR, MA	FAIL MAINTAIN FINANC	05/02/12				40.00		3.00	1.00					
26360J32	T12-2617MO	06/19/12	ROSALES, DANIEL J	OVER GROSS WEIGHT (5	03/08/12				40.00		3.00	1.00		100.00			
26361J32	T12-0696MO	06/19/12	GUERRA, LUIS IGNA	NO SAFETY BELT	01/27/12				40.00		3.00	1.00		50.00			
26362J32	**CR12-0510MO**	**06/19/12**	**VERA, MARGARITO P**	**ILLEGAL MEANS & METH**	04/08/12									10.04			
26363J32*V	CR12-0675MO	06/19/12	ABREGO, VICTOR HU	MINOR(UNDER 21)DRIVI	06/16/12				40.00		3.00	1.00		162.00			
26363J32*V	CR12-0675MO	06/19/12	ABREGO, VICTOR HU	MINOR(UNDER 21)DRIVI	06/16/12				-40.00		-3.00	-1.00		-162.00			
26363J32ADJ	CR12-0675MO	06/19/12	ABREGO, VICTOR HU	MINOR(UNDER 21)DRIVI	06/16/12				40.00		3.00	1.00		161.90			
26364J32	T12-3311MO	06/19/12	MORIN, EDGAR	FAIL TO SIGNAL WITH	06/05/12				40.00		3.00	1.00					
26365J32	CR12-0506MO	06/20/12	VERA, JESUS MARIA	ILLEGAL MEANS & METH	04/08/12									10.04			
26366J32	C-12-420MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26367J32	C-12-421MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26368J32	T12-3232MO	06/20/12	TORRES, ANALUISA	SAFETY SEAT CHILD PA	05/29/12				40.00		3.00	1.00		12.50			
26369J32	T01-0576MO	06/20/12	TORRES, ANALUISA	NO DRIVER'S LICENSE	01/25/01				17.00		3.00			65.75			
26370J32	C-12-422MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26371J32	C-12-423MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26372J32	C-12-424MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26373J32	C-12-425MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26374J32	T12-3156MO	06/20/12	CERVANTES, ARTURO	SPEEDING (EXCEED PRI	05/23/12				40.00		3.00	1.00		17.90			

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26375J32	C-12-426MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26376J32	T12-3174MO	06/20/12	GARCIA, MIGUEL AN	SPEEDING (EXCEED PRI	05/27/12				40.00		3.00	1.00		134.90			
26377J32	C-12-427MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26378J32	C-12-428MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26379J32	C-12-429MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26380J32	T11-2535MO	06/20/12	AGUSTIN, LOZANO L	NO DRIVER'S LICENSE	03/30/11				40.00		3.00	1.00		132.00			
26381J32	C-12-430MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26382J32	C-12-431MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26383J32	C-12-432MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26384J32	C-12-433MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26385J32	T12-1166MO	06/20/12	GONZALEZ, MARIA	NO VALID INSPECTION	02/06/12				0.03			0.01		28.00			
26386J32	T12-3020MO	06/20/12	REYNA, JOSE MARCO	SPEEDING (EXCEED PRI	05/15/12				40.00		3.00	1.00		35.90			
26387J32	C-12-434MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26388J32	C-12-435MO	06/20/12	LACKS VALLEY STOR	Civil Case	06/20/12					25.00							70.00
26389J32*V	T12-3321MO	06/20/12	OLVERA, CALIXTO	DISOBEYED TRAFFIC LI	06/08/12				40.00		3.00	1.00		53.00			
26389J32*V	T12-3321MO	06/20/12	OLVERA, CALIXTO	DISOBEYED TRAFFIC LI	06/08/12				-40.00		-3.00	-1.00		-53.00			
26389J32ADJ	T12-3321MO	06/20/12	OLVERA, CALIXTO	DISOBEYED TRAFFIC LI	06/08/12				40.00		3.00	1.00		52.90			
26390J32	T12-3164MO	06/20/12	ROMA, ESTEVAN	NO SAFETY BELT	05/24/12				40.00		3.00	1.00		50.00			
26391J32	T12-3175MO	06/20/12	SOL, SAMUEL JR.	SPEEDING (EXCEED PRI	05/27/12				40.00		3.00	1.00		59.90			
26392J32*V	T12-2398MO	06/20/12	DE LEON, ANTONIA	FAIL TO CONTROL SPEE	04/09/12									103.00			
26392J32*V	T12-2398MO	06/20/12	DE LEON, ANTONIA	FAIL TO CONTROL SPEE	04/09/12									-103.00			
26392J32ADJ	T12-2398MO	06/20/12	DE LEON, ANTONIA	FAIL TO CONTROL SPEE	04/09/12									101.00			
26393J32	T12-3152MO	06/20/12	RAYA, ESTHER ZAMO	SPEEDING (EXCEED PRI	05/21/12				40.00		3.00	1.00		44.90			
26394J32	T10-2070MO	06/20/12	CORTEZ, EDGAR EDU	FAIL TO MAINTAIN FIN	05/27/10				40.00		3.00	1.00		175.00			
26395J32	T12-2510MO	06/20/12	GOMEZ, EUGENIO	NO SAFETY BELT	04/13/12				40.00		3.00	1.00		50.00			
26396J32	T10-3084MO	06/20/12	GARCIA, JUAN JAVI	SPEEDING (EXCEED PRI	06/14/10				40.00		3.00	1.00		90.00			
26397J32	T12-3287MO	06/20/12	GUERRERO, DORA ID	DISPLAY EXPIRED LICE	06/01/12												
26398J32	T12-3126MO	06/20/12	ALLEN, THERESA RO	SPEEDING (EXCEED PRI	05/22/12				40.00		3.00	1.00					
26399J32	T12-2117MO	06/20/12	JAMEEL, BLANCA LE	NO SAFETY BELT	04/04/12				0.03			0.01		50.00			
26400J32	T12-0404MO	06/20/12	MONTALVO, JOSE AN	FAIL TO MAINTAIN FIN	12/07/11				40.00		3.00	1.00		350.00			
26401J32	T12-0403MO	06/20/12	MONTALVO, JOSE AN	DISPLAY EXPIRED LICE	12/07/11				40.00		3.00	1.00		132.00			
26402J32	T12-2987MO	06/20/12	IRACHETA, JOSE	NO DRIVER'S LICENSE	05/20/12				40.00		3.00	1.00		66.00			
26403J32	CR12-0577MO	06/20/12	PINA TREVINO, AND	RESTRAIN DOG OR CAT	05/23/12				40.00		3.00	1.00		200.00			
26404J32	T12-2972MO	06/20/12	SALINAS, ANDREW	NO SAFETY BELT	05/27/12				40.00		3.00	1.00		50.00			
26405J32	T12-2971MO	06/20/12	MARTINEZ, KELLY	NO SAFETY BELT	05/27/12				40.00		3.00	1.00		50.00			
26406J32	T12-2242MO	06/20/12	TANGUMA, HECTOR E	NO SAFETY BELT	03/19/12				40.00		3.00	1.00		50.00			
26407J32	M12-085MO	06/20/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	03/08/12				40.00		3.00	1.00		200.00			
26408J32	CR11-1766MO	06/20/12	NOT FOR PUBLIC IN	TRESPASS SCHOOL GROU	11/01/11				40.00		3.00	1.00		167.00			
26409J32*V	CR12-0481MO	06/21/12	ZARAZUA, LEONARDO	DRIVING UNDER THE IN	03/28/12									100.00			
26409J32*V	CR12-0481MO	06/21/12	ZARAZUA, LEONARDO	DRIVING UNDER THE IN	03/28/12									-100.00			
26409J32ADJ	CR12-0481MO	06/21/12	ZARAZUA, LEONARDO	DRIVING UNDER THE IN	03/28/12									98.00			
26410J32	T12-2646MO	06/21/12	SAVEDRA, JOHANA L	SPEEDING (EXCEED PRI	04/25/12				0.03			0.01		44.90			
26411J32*V	T12-0105MO	06/21/12	ESQUIEL, EDGAR	UNRESTRAINED CHILD	12/18/11				40.00		3.00	1.00		12.50			
26411J32*V	T12-0105MO	06/21/12	ESQUIEL, EDGAR	UNRESTRAINED CHILD	12/18/11				-40.00		-3.00	-1.00		-12.50			
26411J32ADJ	T12-0105MO	06/21/12	ESQUIEL, EDGAR	UNRESTRAINED CHILD	12/18/11				40.00		3.00	1.00		12.50			
26412J32	T11-4952MO	06/21/12	GARCIA, ESTEBAN	NO DRIVER'S LICENSE	10/01/11				40.00		3.00	1.00		132.00			
26413J32	C-12-436MO	06/21/12	SUSANA VILLARREAL	Civil Case	06/21/12					25.00							140.00
26414J32	T12-3424MO	06/21/12	VILLALOBOS, CLAUD	SPEEDING (EXCEED PRI	06/14/12				39.97		3.00	0.99					
26415J32	T11-3442MO	06/21/12	TENIENTE, REYNA M	NO DRIVER'S LICENSE	06/08/11				40.00		3.00	1.00		132.00			
26416J32	T12-3372MO	06/21/12	PERALES, ERIKA G.	SAFETY SEAT CHILD PA	06/02/12				40.00		3.00	1.00		12.50			
26417J32	T12-1346MO	06/21/12	BARRS, MELINDA	SPEEDING (EXCEED PRI	02/09/12									32.90			
26418J32	T12-2995MO	06/21/12	CORTEZ, MIGUEL ES	SPEEDING (EXCEED PRI	05/17/12				40.00		3.00	1.00					
26419J32	FED-12-092MO	06/21/12	SAM TREVINO	Forcible Entry Detai	06/21/12					25.00							70.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2	....CON3
26420J32	CR12-0480MO	06/21/12	HERNANDEZ, VIRIDI	POSS OF DRUG PARAPHE	03/28/12				40.00		3.00	1.00		13.00			
26421J32	C-10-109MO	06/21/12	CARPENTER, N.SCOT	Civil Case	09/16/10	5.00											
26422J32	T12-3317MO	06/21/12	GARCIA, IVAN	NO DRIVER'S LICENSE	06/09/12				40.00		3.00	1.00		66.00			
26423J32	FED-12-093MO	06/21/12	JESSE J GUTIERREZ	Forcible Entry Detai	06/21/12					25.00							70.00
26424J32	T12-0514MO	06/21/12	PENA, JORGE HUGO	SPEEDING (EXCEED PRI	01/10/12				40.00		3.00	1.00		92.90			
26425J32	T12-0353MO	06/21/12	GONZALEZ, ANAHI	NO DRIVER'S LICENSE	12/06/11									66.00			
26426J32	FED-12-061MO	06/21/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	04/30/12			200.00									
26427J32	T10-5424MO	06/21/12	CABRERA, GUADALUP	NO SAFETY BELT	12/06/10				40.00		3.00	1.00		50.00			
26428J32	T12-2500MO	06/21/12	MARTINEZ, JACOBO	WRONG SIDE OF ROAD (	03/19/12									52.90			
26429J32	T07-2994MO	06/21/12	GOMEZ, OCTAVIO GA	SPEEDING (EXCEED PRI	06/14/07				40.00		3.00	1.00		138.00			
26430J32	T12-1189MO	06/22/12	HERNANDEZ, JESUS	SPEEDING (EXCEED PRI	02/01/12				0.03			0.01		45.89			
26431J32	T12-3001MO	06/22/12	ESPINOZA, RUBEN J	SPEEDING (EXCEED PRI	05/12/12				40.00		3.00	1.00					
26432J32	T12-2090MO	06/22/12	SOLANO-BAUTISTA,	SPEEDING (EXCEED PRI	04/03/12				40.00		3.00	1.00		44.90			
26433J32	T12-3285MO	06/22/12	GUERRERO, DORA ID	NO SAFETY BELT	06/01/12				39.97		3.00	0.99					
26434J32	T12-2702MO	06/22/12	RAMIREZ, POMPOSO	UNSAFE SPEED - 0 MPH	04/26/12									47.00			
26435J32	**C-12-437MO**	**06/22/12**	**CLERKIN, PATRICK**	**Civil Case**	**06/22/12**					**25.00**							
26436J32	T11-6090MO	06/22/12	ROQUE, MARIA SIMO	SPEEDING (EXCEED PRI	11/19/11				40.00		3.00	1.00		99.90			
26437J32	CR10-0724MO	06/22/12	TOVAR, AMADA GRIM	FAIL/REF. TO VAC. DO	03/23/10				40.00		3.00	1.00		100.00			
26438J32	T12-3291MO	06/22/12	BALDERAS, GERARDO	NO DRIVER'S LICENSE	05/16/12				40.00		3.00	1.00		66.00			
26439J32	C-12-438MO	06/22/12	CASTRO, MICHAEL R	Civil Case	06/22/12					25.00							
26440J32	T12-3257MO	06/22/12	GARCIA, IGNACIO	USE EQUIPMENT NOT AP	05/27/12				40.00		3.00	1.00		52.90			
26441J32	T12-3258MO	06/22/12	GARCIA, IGNACIO	NO DRIVER'S LICENSE	05/27/12				40.00		3.00	1.00		66.00			
26442J32	T12-2404MO	06/22/12	OVIEDO, MARIA	NO DRIVER'S LICENSE	04/12/12									66.00			
26443J32	FED-12-094MO	06/22/12	IVETTE A. MADRIGA	Forcible Entry Detai	06/22/12					25.00							70.00
26444J32	T12-3229MO	06/22/12	CHAVEZ, PATRICIA	SPEEDING (EXCEED PRI	05/28/12				39.97		3.00	0.99					
26445J32	C-12-439MO	06/22/12	JUAN GARZA	Civil Case	06/22/12					25.00							
26446J32	C-12-440MO	06/22/12	CASTRO, MICHAEL R	Civil Case	06/22/12					25.00							
26447J32	C-12-441MO	06/22/12	CASTRO, MICHAEL R	Civil Case	06/22/12					25.00							
26448J32	T12-2812MO	06/22/12	ZUNIGA, JUAN PEDR	SPEEDING (EXCEED PRI	05/03/12				40.00		3.00	1.00		38.90			
26449J32	T12-3078MO	06/22/12	CANTU, RODOLFO QU	TIRE LOAD WEIGHT RAT	05/01/12				40.00		3.00	1.00		100.00			
26450J32	S-12-010MO	06/22/12	ALBERTO RESENDIZ	Small Claims	02/03/12	5.00											
26451J32	T12-0430MO	06/22/12	ABDULLAH, AHMAD	SPEEDING (EXCEED PRI	12/31/11				40.00		3.00	1.00		113.80			
26452J32	FED-12-095MO	06/22/12	ANSELMO TREVINO	Forcible Entry Detai	06/22/12					25.00							70.00
26453J32	CR12-0360MO	06/22/12	VARELA, ALEJANDRO	DRIVING UNDER THE IN	02/18/12				40.00		3.00	1.00		203.00			
26454J32	T12-3426MO	06/25/12	SANCHEZ, CARLOS	NO DRIVER'S LICENSE	06/22/12				40.00		3.00	1.00		66.00			
26455J32	T12-0417MO	06/25/12	ORTIZ, JUAN CARLO	FAIL TO CONTROL SPEE	01/03/12				40.00		3.00	1.00		103.00			
26456J32	T12-1526MO	06/25/12	REYNA, MELIZA YAZ	NO DRIVER'S LICENSE	02/22/12									33.00			
26457J32	FTA12-242MO	06/25/12	RAMIREZ, STEPHANI	FAIL TO ATTEND SCHOO	04/05/12				40.00		3.00	1.00		500.00			
26458J32	T12-2957MO	06/25/12	REYNA, MARGARITA	NO SAFETY BELT	05/15/12				40.00		3.00	1.00		50.00			
26459J32	T11-2777MO	06/25/12	BASTIDAS, JOSE MA	BRAKES NOT MAINTAINE	05/10/11				40.00		3.00	1.00		100.00			
26460J32	T12-3231MO	06/25/12	DUENAS, ANTONIO V	SPEEDING (EXCEED PRI	05/24/12				39.97		3.00	0.99					
26461J32	T12-2598MO	06/25/12	ARENAS-BROCA, URS	NO DRIVER'S LICENSE	04/24/12				40.00		3.00	1.00		66.00			
26462J32	T12-3231MO	06/25/12	DUENAS, ANTONIO V	SPEEDING (EXCEED PRI	05/24/12				0.03			0.01		35.90			
26463J32	T12-2868MO	06/25/12	ENRIQUEZ, DALIA	SPEEDING (EXCEED PRI	05/18/12				40.00		3.00	1.00		29.90			
26464J32	T12-3281MO	06/25/12	SALINAS, JOSE LUI	NO SAFETY BELT	05/22/12				29.98		2.25	0.74					
26465J32	T12-3244MO	06/25/12	NEGRETE, JORGE GA	NO DRIVER'S LICENSE	06/01/12				40.00		3.00	1.00		66.00			
26466J32	T11-3420MO	06/25/12	RIZO, IVAN	NO DRIVER'S LICENSE	06/09/11				40.00		3.00	1.00		132.00			
26467J32	T11-3421MO	06/25/12	RIZO, IVAN	SPEEDING (EXCEED PRI	06/09/11				40.00		3.00	1.00		78.00			
26468J32	S-12-066MO	06/25/12	LIANA HERNANDEZ	Small Claims	06/25/12												
26469J32	T12-3439MO	06/25/12	DELAROSA, JOAN CA	SPEEDING (EXCEED PRI	06/11/12				40.00		3.00	1.00		44.90			
26470J32	T12-2766MO	06/25/12	REYNA, EDIEL	NO DRIVER'S LICENSE	05/04/12				40.00		3.00	1.00		66.00			
26471J32	T07-0023MO	06/25/12	GAMINO, RAUL JR	SPEEDING (EXCEED PRI	12/19/07				40.00		3.00	1.00		84.00			
26472J32	T12-3136MO	06/25/12	ESCOBEDO, RAMON E	TIRES-FLAT	05/25/12				40.00		3.00	1.00		67.00			

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26473J32	T12-3131MO	06/25/12	PEREZ, JESUS LUNA	OVER GROSS WEIGHT (1	05/30/12				40.00		3.00	1.00		110.00			
26474J32	CR11-1259MO	06/25/12	ALVARADO, BRENDA	POSS OF DRUG PARAPHE	08/12/11									260.00			
26475J32	T12-3146MO	06/25/12	MOLINA, JUAN CARL	HEAD LAMP(S) GLARING	05/20/12				40.00		3.00	1.00		67.00			
26476J32	T10-3577MO	06/25/12	ACOSTA, STEPHANIE	NO DRIVER'S LICENSE	07/29/10				40.00		3.00	1.00		132.00			
26477J32	T12-2943MO	06/25/12	CRUZ, YURIANA R.	SPEEDING (EXCEED PRI	05/17/12				40.00		3.00	1.00		10.00			
26478J32	T12-2342MO	06/25/12	TORRES, MARTIN AL	NO DRIVER'S LICENSE	04/14/12				40.00		3.00	1.00					
26479J32	T12-2630MO	06/25/12	NAVARRO, MARIO	NO DRIVER'S LICENSE	04/17/12									66.00			
26480J32	T10-3688MO	06/25/12	LOPEZ, ANA	NO SAFETY BELT	08/04/10				40.00		3.00	1.00		50.00			
26481J32	T10-3689MO	06/25/12	LOPEZ, ANA	NO DRIVER'S LICENSE	08/04/10				40.00		3.00	1.00		132.00			
26482J32	FED-12-096MO	06/25/12	DAISY LEE ALVAREZ	Forcible Entry Detai	06/25/12					25.00							70.00
26483J32	T12-3224MO	06/26/12	CHAIRES, BENIGNO	SPEEDING (EXCEED PRI	05/28/12				39.97		3.00	0.99					
26484J32	T11-2488MO	06/26/12	ESCOBEDO, JONATHA	NO SAFETY BELT	04/21/11				40.00		3.00	1.00		50.00			
26485J32	T12-1846MO	06/26/12	SEPULVEDA, EDGAR	FAIL MAINTAIN FINANC	03/07/12				40.00		3.00	1.00		175.00			
26486J32	T12-3028MO	06/26/12	NUNEZ, MONICA	NO DRIVER'S LICENSE	05/12/12				40.00		3.00	1.00					
26487J32	T12-3082MO	06/26/12	MENDOZA, RAUL CHR	FAIL TO CONTROL SPEE	05/08/12				40.00		3.00	1.00		103.00			
26488J32	T12-3219MO	06/26/12	GOMEZ, ROSIO	NO DRIVER'S LICENSE	05/28/12				40.00		3.00	1.00		66.00			
26489J32	T12-3218MO	06/26/12	GOMEZ, ROSIO	SPEEDING (EXCEED PRI	05/28/12				40.00		3.00	1.00		44.90			
26490J32	T11-2458MO	06/26/12	MORALES, ROLANDO	ALLOW CHILD TO RIDE	04/20/11				40.00		3.00	1.00		12.57			
26491J32	A12-123	06/26/12	MORALES, BRANDA A														
26492J32	T12-3444MO	06/26/12	MACH, JUSTIN WAYN	NO MEDICAL CERTIFICA	06/15/12				40.00		3.00	1.00		131.00			
26493J32	T12-2060MO	06/26/12	CORTEZ, CHRISTIAN	NO DRIVER'S LICENSE	04/06/12				40.00		3.00	1.00		66.00			
26494J32	T11-4236MO	06/26/12	MARTINEZ, EUGENIO	NO DRIVER'S LICENSE	07/30/11				40.00		3.00	1.00		132.00			
26495J32	T12-3095MO	06/26/12	HERNANDEZ, GILBER	NO DRIVER'S LICENSE	05/22/12				40.00		3.00	1.00					
26496J32	FED-12-097MO	06/26/12	MERCEDES HERRERA	Forcible Entry Detai	06/26/12					25.00							70.00
26497J32	T12-3402MO	06/26/12	HERNANDEZ, SANTIA	USE EQUIPMENT NOT AP	06/04/12				40.00		3.00	1.00		52.90			
26498J32	T12-2627MO	06/27/12	MARTINEZ, FRANCIS	DEFECTIVE OR NO STOP	03/22/12				40.00		3.00	1.00		66.90			
26499J32	T12-0167MO	06/27/12	ARREOLA, ANDRES S	NO DRIVER'S LICENSE	12/09/11				40.00		3.00	1.00		133.00			
26500J32	S-12-008MO	06/27/12	MEDINA, STEVEN J.	Small Claims	01/25/12	5.00											
26501J32	FED-12-075MO	06/27/12	SLUSHER, CHANNING	Forcible Entry Detai	05/25/12		200.00										
26502J32	S-11-124MO	06/27/12	HEALTHY VALLEY MA	Small Claims	09/30/11	5.00											
26503J32	T06-5947MO	06/27/12	TREVINO, JOSE REY	NO SAFETY BELT	11/19/06				40.00		3.00	1.00		50.00			
26504J32	T11-1324MO	06/27/12	MARTINEZ, ERIC	NO DRIVER'S LICENSE	01/22/11				40.00		3.00	1.00		133.00			
26505J32	T12-3234MO	06/27/12	EUFRACIO, MARTHA	SPEEDING (EXCEED PRI	05/29/12				40.00		3.00	1.00		38.90			
26506J32	T12-1244MO	06/27/12	ALARCON, FELIPE	NO DRIVER'S LICENSE	02/14/12				40.00		3.00	1.00		66.00			
26507J32	T12-2079MO	06/27/12	RAMON, JOAQUIN A.	SPEEDING (EXCEED PRI	04/02/12				40.00		3.00	1.00		35.90			
26508J32	T12-3100MO	06/27/12	GARCIA-RAMIREZ, F	DISREGARD RED LIGHT	05/21/12				40.00		3.00	1.00		52.90			
26509J32	T12-0456MO	06/27/12	CHAPA, ROSALINDA	SAFETY SEAT CHILD PA	11/26/11				40.00		3.00	1.00		12.43			
26510J32	T12-3236MO	06/27/12	TREVINO, DENISE	NO DRIVER'S LICENSE	05/29/12				40.00		3.00	1.00		66.00			
26511J32	T11-3717MO	06/27/12	AGUILAR, BEATRIZ	SPEEDING (EXCEED PRI	06/27/11				40.00		3.00	1.00		53.80			
26512J32	T12-0216MO	06/27/12	VAZQUEZ, KELLY	NO DRIVER'S LICENSE	12/22/11				40.00		3.00	1.00		132.00			
26513J32	T12-3445MO	06/27/12	GUTIERREZ, ALBERT	NO SAFETY BELT	06/09/12				40.00		3.00	1.00		50.00			
26514J32	T12-3390MO	06/27/12	SALINAS, JUAN RAM	SPEEDING (EXCEED PRI	06/09/12				40.00		3.00	1.00		35.90			
26515J32	T12-2870MO	06/27/12	RODRIGUEZ-MARTINE	NO SAFETY BELT	05/17/12				39.97		3.00	0.99					
26516J32	T12-2750MO	06/28/12	CASAREZ, NIDIA AI	NO SAFETY BELT	04/28/12									50.00			
26517J32	C-11-096MO	06/28/12	MATTHEW T. POLOTO														
26518J32	T08-3471MO	06/28/12	GARZA, JESUSITA F	FAIL TO MAINTAIN FIN	06/18/08				40.00		3.00	1.00		350.00			
26519J32	T12-3116MO	06/28/12	RAMIREZ, ARMANDO	DISPLAY EXPIRED LICE	05/30/12				40.00		3.00	1.00		66.00			
26520J32	T11-3993MO	06/28/12	SILVA, JOSE ROBER	PASSING WHEN UNSAFE	07/09/11									180.00			
26521J32	FTA12-034MO	06/28/12	MENDOZA, RODOLFO	FAIL TO ATTEND SCHOO	12/13/11									177.00			
26522J32	T12-3446MO	06/28/12	PENA, RUBIO	SPEEDING (EXCEED PRI	06/23/12				40.00		3.00	1.00		77.90			
26523J32	T11-3911MO	06/28/12	HINOJOSA, OMAR AM	ALLOW CHILD TO RIDE	06/29/11				40.00		3.00	1.00		12.57			
26524J32	T11-3910MO	06/28/12	HINOJOSA, OMAR AM	DRIVING WHILE LICENS	06/29/11				40.00		3.00	1.00		132.00			
26525J32	T12-2993MO	06/28/12	MALDONADO, BRIAND	SPEEDING (EXCEED PRI	05/17/12				40.00		3.00	1.00		47.90			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2	....CON3
□□26526J32	T12-3409MO	06/28/12	GAMEZ, NOE	SPEEDING (EXCEED PRI	06/03/12				40.00		3.00	1.00	35.90				
□□26527J32	T12-3401MO	06/28/12	PEREZ, FRANCISCA	SPEEDING (EXCEED PRI	06/05/12				40.00		3.00	1.00	47.90				
□□26528J32	T12-2591MO	06/28/12	CUELLAR, BLANCA E	SPEEDING (EXCEED PRI	04/14/12				0.03			0.01	74.90				
□□26529J32	T12-3414MO	06/29/12	LOPEZ, JOSE LUIS	SPEEDING (EXCEED PRI	06/08/12				40.00		3.00	1.00	38.90				
□□26530J32	S-12-067MO	06/29/12	RULY A. GONZALEZ	Small Claims	06/29/12												70.00
□□26531J32	T12-3333MO	06/29/12	CABRERA-LOZANO, H	SPEEDING (EXCEED PRI	06/09/12				40.00		3.00	1.00	65.90				
□□26532J32	T12-3016MO	06/29/12	RODRIGUEZ, ROBERT	NO DRIVER'S LICENSE	05/15/12				40.00		3.00	1.00	66.00				
□□26533J32	T12-0330MO	06/29/12	BAZAN, JESUS MART	FAIL TO YIELD ROW (T	01/03/12				40.00		3.00	1.00	205.80				
□□26534J32	S-12-068MO	06/29/12	JUAN SAUL URBINA	Small Claims	06/29/12												70.00
□□26688J32	T10-0741MO	06/30/12	MARTINEZ, JORGE H	NO DRIVER'S LICENSE	02/05/10				40.00		3.00	1.00	32.00				
□□26689J32	CR12-0594MOA	06/30/12	STONE, BRENT LEE	PUBLIC INTOXICATION	06/03/12				40.00		3.00	1.00	300.00				
□□26690J32	CR12-0628MO	06/30/12	HERNANDEZ, ELIAS	DISPLAY EXPIRED LICE	06/06/12				19.71		1.48	0.49					
□□26697J32	CR12-0633MO	06/30/12	VARGAS, JOE HOYUE	PUBLIC INTOXICATION	06/06/12				40.00		3.00	1.00	100.00				
□□26698J32	CR09-1794MO	06/30/12	ZAMORA, JONATHAN	POSS OF DRUG PARAPHE	10/14/09				40.00		3.00	1.00	100.00				
□□26699J32	T06-3583MO	06/30/12	MARTINEZ, JESUS F	UNAPPROVED WINDOW TI	07/20/06				14.25		1.07	0.35					
□□26700J32	CR08-1088MO	06/30/12	ROMERO, ELSA	FAIL/REFUSED TO REST	08/03/08				40.00		3.00	1.00	200.00				
□□26701J32	T12-0362MO	06/30/12	VAZQUEZ, KELLY	NO DRIVER'S LICENSE	12/26/11				40.00		3.00	1.00	32.00				
□□26702J32	T04-0356MO	06/30/12	MARTINEZ, JORGE H	FAIL TO DISPLAY DRIV	01/14/04				40.00		3.00		136.00				
□□26703J32	T04-0355MO	06/30/12	MARTINEZ, JORGE H	SPEEDING (EXCEED PRI	01/14/04				40.00		3.00		102.00				
□□26706J32	T09-5669MO	06/30/12	ZAMORA, JONATHAN	NO DRIVER'S LICENSE	10/14/09				40.00		3.00	1.00	132.00				
□□26707J32	T06-3582MO	06/30/12	MARTINEZ, JESUS F	NO DRIVER'S LICENSE	07/20/06				40.00		3.00	1.00	132.00				
□□26710J32	T10-0747MO	06/30/12	GARCIA, ANDRES CA	DUTY STATUS NOT CURR	01/29/10				40.00		3.00	1.00	100.00				
□□26712J32	CR08-1089MO	06/30/12	ROMERO, ELSA	FAILURE OR REFUSAL T	08/03/08				40.00		3.00	1.00	500.00				
□□26713J32	T07-3845MO	06/30/12	GARZA JR., JESUS	SPEEDING (EXCEED PRI	08/24/07				40.00		3.00	1.00	158.00				
Totals						45.00	-258.40	1000.00	12914.14	1800.00	985.81	316.63	1.50	29539.70	70.00	70.00	2940.00

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Receipt #	Docket #	CON4	CONS3	CONST3	COPY	CRF	CS	CSS	CVCA	DD	DDR	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF
26022J32*V	T00-12535MO																						
26022J32ADJ	T00-12535MO								15.00				5.00			5.00			0.25	2.00			2.00
26023J32*V	T00-9828MO																						
26023J32ADJ	T00-9828MO								15.00				5.00			5.00			0.25	2.00			2.00
26037J32	T11-1320MO												5.00				2.00				4.00	4.00	2.00
26038J32*V	CR11-0680MO																						
26038J32ADJ	CR11-0680MO																						2.00
26039J32*V	CR11-0681MO																						
26039J32*V	CR11-0681MO																						
26039J32ADJ	CR11-0681MO																						2.00
26040J32	FTA12-144MO																						2.00
26041J32	FTA12-034MO																						2.00
26042J32	T12-1417MO												5.00		0.10		2.00				4.00	4.00	2.00
26043J32	T12-2201MO												1.25				0.51				1.00	1.00	2.50
26044J32	T12-2660MO												5.00	10.00			2.00				4.00	4.00	2.00
26045J32	C-12-387MO																	6.00					
26046J32	T10-0863MO					50.00							5.00				2.00				4.00	4.00	2.00
26047J32	CR11-0615MO																						2.00
26048J32	T12-2901MO												5.00				2.00				4.00	4.00	2.00
26049J32	T11-6032MO												5.00				2.00				4.00	4.00	2.00
26050J32	T12-1323MO												5.00				2.00				4.00	4.00	2.00
26051J32	T12-1324MO												0.53				0.20				0.42	0.42	0.21
26052J32	T10-3697MO												5.00				2.00				4.00	4.00	2.00
26053J32	T06-3033MO												5.00								4.00	4.00	2.00
26054J32	T06-3032MO												5.00								4.00	4.00	2.00
26055J32*V	T12-1922MO																						2.00
26055J32*V	T12-1922MO																						-2.00
26055J32ADJ	T12-1922MO																						2.00
26056J32	S-12-059MO																	6.00					
26057J32	T12-2047MO											20.00											
26058J32	T12-2151MO																						2.00
26059J32	T12-1995MO												5.00				2.00				4.00	4.00	2.00
26060J32	J10-457MO																						2.00
26061J32	C-12-388MO																	6.00					
26062J32	T12-2982MO												5.00				2.00				4.00	4.00	2.00
26063J32	FED-12-081MO														70.00			6.00					
26064J32	T01-0243MO								15.00							5.00			0.25	2.00			2.00
26065J32	T01-0244MO								15.00				5.00			5.00			0.25	2.00			2.00
26066J32	T01-0245MO								15.00							5.00			0.25	2.00			2.00
26067J32	C-12-389MO																	6.00					
26068J32	T10-5314MO												5.00				2.00				4.00	4.00	2.00
26069J32	T12-2713MO												5.00				2.00				4.00	4.00	2.00
26070J32	T12-1864MO																						2.00
26071J32	J12-131MO						20.00										2.00				4.00	4.00	2.00
26072J32	C-12-390MO																	6.00					
26073J32	T12-0182MO																0.01						2.00
26074J32	T12-2141MO																0.01						2.00
26075J32	T11-6017MO												5.00				2.00				4.00	4.00	2.00
26076J32	T12-3031MO												5.00				2.00				4.00	4.00	2.00
26077J32	T12-2634MO												5.00				2.00				4.00	4.00	2.00
26078J32	T12-2799MO												5.00	10.00			2.00				4.00	4.00	2.00
26079J32	CR12-0513MO																						2.00

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Receipt #	Docket #....	....CON4	...CONS3	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
26080J32	T11-5887MO												5.00				2.00				4.00	4.00	2.00
26081J32	T12-1916MO																						2.00
26082J32	T12-2805MO									32.90			5.00				2.00				4.00	4.00	2.00
26083J32	T12-2869MO												5.00				1.99				4.00	4.00	2.00
26084J32	T12-2538MO												5.00				2.00				4.00	4.00	2.00
26085J32	T12-2506MO																						2.00
26086J32	T12-2326MO					12.50							5.00				2.00				4.00	4.00	2.00
26087J32*V	T12-0908MO																						
26087J32*V	T12-0908MO																						
26087J32ADJ	T12-0908MO																						2.00
26088J32	FED-12-068MO																						
26089J32	T12-2939MO												4.86				1.94				3.88	3.88	1.94
26090J32	T12-2836MO												5.00				2.00				4.00	4.00	2.00
26091J32	T12-1239MO																0.01						2.00
26092J32	T12-2469MO												5.00				2.00				4.00	4.00	2.00
26093J32	T03-3704MO								15.00				5.00			5.00			0.50	2.00	4.00		2.00
26094J32	T03-3705MO																	-					2.00
26095J32	T12-1399MO												5.00				2.00				4.00	4.00	- 2.00
26096J32	C-12-391MO																	6.00					
26097J32	T12-2111MO												5.00				2.00				4.00	4.00	2.00
26098J32	C-12-392MO																	6.00					
26099J32	C-12-393MO																	6.00					
26100J32	T11-2956MO												5.00				2.00				4.00	4.00	2.00
26101J32*V	J11-360MO																						2.00
26101J32*V	J11-360MO																						-2.00
26101J32ADJ	J11-360MO																						2.00
26102J32	T12-1543MO												5.00				2.00				4.00	4.00	2.00
26103J32	T12-0648MO																						2.00
26104J32	C-12-394MO																	6.00					
26105J32	T12-3060MO												5.00				2.00				4.00	4.00	2.00
26106J32	T12-2404MO												5.00				2.00				4.00	4.00	2.00
26107J32	T12-2997MO									51.40			5.00				2.00				4.00	4.00	2.00
26108J32	C-12-395MO																	6.00					
26109J32	T12-2373MO																0.01						2.00
26110J32	FTA12-228MO						20.00										2.00				4.00	4.00	2.00
26111J32	T12-1042MO																2.00				4.00	4.00	2.00
26112J32	T12-1040MO																2.00				4.00	4.00	2.00
26113J32	T12-3059MO												5.00				2.00				4.00	4.00	2.00
26114J32	C-12-396MO																	6.00					
26115J32	FED-12-082MO																	6.00					
26116J32*V	T12-1854MO																0.01						
26116J32*V	T12-1854MO																-0.01						
26116J32ADJ	T12-1854MO																0.01						2.00
26117J32	T12-3105MO												5.00				2.00				4.00	4.00	2.00
26118J32	T12-2594MO												3.75				1.49				3.00	3.00	1.50
26119J32	T12-3061MO												5.00				2.00				4.00	4.00	2.00
26120J32	T12-0822MO												5.00				1.99				4.00	3.99	2.00
26121J32	T12-2801MO												5.00				2.00				4.00	4.00	2.00
26122J32	T12-2963MO												5.00				2.00				4.00	4.00	2.00
26123J32	T12-2579MO												5.00				2.00				4.00	4.00	2.00
26124J32	T12-3053MO												5.00	10.00			2.00				4.00	4.00	2.00
26125J32	T08-4328MO																						2.00
26126J32	T09-4926MO												5.00				2.00				4.00	4.00	2.00

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26127J32	T12-2460MO																						2.00
26128J32	S-12-060MO		70.00															6.00					
26129J32	T12-2505MO												5.00				2.00				4.00	4.00	2.00
26130J32	T12-3113MO										0.00		5.00	10.00			2.00				4.00	4.00	2.00
26131J32	T12-3049MO									66.00			5.00				2.00				4.00	4.00	2.00
26132J32	T12-2238MO												5.00				2.00				4.00	4.00	2.00
26133J32	T12-2663MO												5.00				2.00				4.00	4.00	2.00
26134J32	T12-2662MO												5.00				2.00				4.00	4.00	2.00
26135J32	T12-0437MO												5.00				2.00				4.00	4.00	2.00
26136J32	T12-2276MO																2.00				4.00	4.00	2.00
26137J32	T12-0135MO												5.00				2.00				4.00	4.00	2.00
26138J32	C-12-397MO																	6.00					
26139J32	T12-0194MO												5.00				2.00				4.00	4.00	2.00
26140J32	C-12-398MO																	6.00					
26141J32	C-12-399MO																	6.00					
26142J32	C-12-400MO	70.00																6.00					
26143J32	C-12-401MO																	6.00					
26144J32	T12-2535MO												5.00				2.00				4.00	4.00	2.00
26145J32	T12-2860MO												5.00				2.00				4.00	4.00	2.00
26146J32	T12-2859MO												5.00				2.00				4.00	4.00	2.00
26147J32*V	T03-2332MO								15.00				5.00			5.00			0.50	2.00	4.00		2.00
26147J32*V	T03-2332MO								-15.00				-5.00			-5.00			-0.50	-2.00	-4.00		-2.00
26147J32ADJ	T03-2332MO								15.00				5.00			5.00			0.50	2.00	4.00		2.00
26148J32*V	T03-2333MO					25.00			15.00				5.00			5.00			0.50	2.00	4.00		2.00
26148J32*V	T03-2333MO					-25.00			-15.00				-5.00			-5.00			-0.50	-2.00	-4.00		-2.00
26148J32ADJ	T03-2333MO								15.00				5.00			5.00			0.50	2.00	4.00		2.00
26149J32	T12-0528MO												5.00				2.00				4.00	4.00	2.00
26150J32	T12-2865MO												5.00				2.00				4.00	4.00	2.00
26151J32	T11-1425MO					12.50		0.15					5.00		0.75		2.00				4.00	4.00	2.00
26152J32	T12-2828MO												5.00				2.00				4.00	4.00	2.00
26153J32	FED-12-083MO																	6.00					
26154J32	T12-2771MO												5.00				2.00				4.00	4.00	2.00
26155J32	S-12-061MO																	6.00					
26156J32	T12-2495MO												0.07				0.03				0.06	0.06	2.03
26157J32	T12-2226MO																						2.00
26158J32	T12-0300MO												5.00				2.00				4.00	4.00	2.00
26159J32	T12-3230MO												5.00				2.00				4.00	4.00	2.00
26160J32	T12-2630MO												5.00				2.00				4.00	4.00	2.00
26161J32	T12-2729MO																2.00				4.00	4.00	2.00
26162J32	T11-1109MO																						2.00
26163J32	C-12-402MO																	6.00					
26164J32	T12-0254MO												5.00				2.00				4.00	4.00	2.00
26165J32	C-12-403MO																	6.00					
26166J32	T12-0517MO												5.00				2.00				4.00	4.00	2.00
26167J32	C-12-404MO																	6.00					
26168J32	T12-0156MO												5.00				2.00				4.00	4.00	2.00
26169J32	T12-2881MO												5.00				2.00				4.00	4.00	2.00
26170J32*V	T12-2961MO												5.00				2.00				4.00	4.00	2.00
26170J32*V	T12-2961MO												-5.00				-2.00				-4.00	-4.00	-2.00
26171J32	T12-2962MO												5.00				2.00				4.00	4.00	2.00
26172J32	C-12-405MO																	6.00					
26173J32	T12-3144MO												5.00				2.00				4.00	4.00	2.00
26174J32	T12-3145MO					12.50							5.00				2.00				4.00	4.00	2.00

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26175J32	T12-2628MO																0.01						2.00
26176J32	FED-12-073MO																						
26177J32	T12-0478MO												5.00				2.00				4.00	4.00	2.00
26178J32	T12-0400MO												5.00				2.00				4.00	4.00	2.00
26179J32*V	T12-0401MO					12.42		0.15					5.00				2.00				4.00	4.00	2.00
26179J32*V	T12-0401MO					-12.42		-0.15					-5.00				-2.00				-4.00	-4.00	-2.00
26179J32ADJ	T12-0401MO					12.50							5.00				2.00				4.00	4.00	2.00
26180J32	T11-2500MO												5.00				2.00				4.00	4.00	2.00
26181J32	T12-3237MO												5.00				2.00				4.00	4.00	2.00
26182J32	S-12-015MO																						
26183J32	T12-3238MO												5.00				2.00				4.00	4.00	2.00
26184J32	T11-2502MO												5.00				2.00				4.00	4.00	2.00
26185J32	T12-0213MO												5.00				2.00				4.00	4.00	2.00
26186J32	T12-0778MO												5.00				2.00				4.00	4.00	2.00
26187J32*V	T12-0155MO												5.00				2.00				4.00	4.00	2.00
26187J32*V	T12-0155MO												-5.00				-2.00				-4.00	-4.00	-2.00
26187J32ADJ	T12-0155MO												5.00				2.00				4.00	4.00	2.00
26188J32*V	T12-3012MO					12.57							5.00				2.00				4.00	4.00	2.00
26188J32*V	T12-3012MO					-12.57							-5.00				-2.00				-4.00	-4.00	-2.00
26188J32ADJ	T12-3012MO					12.50							5.00		0.15		2.00				4.00	4.00	2.00
26189J32	T12-3011MO												5.00				2.00				4.00	4.00	2.00
26190J32	FED-12-084MO																	6.00					
26191J32	T12-0051MO												5.00				2.00				4.00	4.00	2.00
26192J32	T12-3010MO												5.00				1.99				4.00	4.00	2.00
26193J32	T07-4094MO												5.00								4.00	4.00	2.00
26194J32	T07-4095MO												5.00								4.00	4.00	2.00
26195J32	T12-2320MO																0.01						2.00
26196J32	T12-1581MO												5.00				2.00				4.00	4.00	2.00
26197J32	T12-2752MO												5.00				2.00				4.00	4.00	2.00
26198J32	S-12-062MO	70.00																6.00					
26199J32	C-12-406MO																	6.00					
26200J32	T12-3094MO												5.00				2.00				4.00	4.00	2.00
26201J32	T12-0651MO												5.00				2.00				4.00	4.00	4.00
26206J32	T12-0150MO												5.00				2.00				4.00	4.00	2.00
26215J32	T11-4092MO												5.00				2.00				4.00	4.00	2.00
26216J32	T11-4093MO												5.00				2.00				4.00	4.00	2.00
26217J32	T12-2673MO												5.00				2.00				4.00	4.00	2.00
26218J32	S-11-136MO																						
26219J32	T12-2872MO												5.00				1.99				4.00	4.00	2.00
26220J32	T12-2272MO					12.50							5.00				2.00				4.00	4.00	2.00
26221J32	VPTA-12-012M																2.00				4.00	4.00	2.00
26222J32	T12-3217MO					12.50							5.00				2.00				4.00	4.00	2.00
26223J32	T12-2833MO												5.00				2.00				4.00	4.00	2.00
26224J32	T11-5809MO												5.00				2.00				4.00	4.00	2.00
26225J32	FED-12-086MO																	6.00					
26226J32	FED-12-087MO																	6.00					
26227J32	FED-12-085MO																	6.00					
26228J32	C-12-283MO																						
26229J32	T12-2314MO												5.00				2.00				4.00	4.00	2.00
26230J32	A12-105E				10.00																		
26231J32*V	CR11-0338MO																						
26231J32*V	CR11-0338MO																						
26231J32ADJ	CR11-0338MO																						2.00

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26232J32	T12-1822MO												5.00				2.00				4.00	4.00	2.00
26233J32	S-12-063MO		70.00															6.00						
26234J32	S-12-064MO		70.00															6.00						
26235J32	C-12-407MO																	6.00						
26236J32	T12-2702MO																							2.00
26237J32	T12-3140MO												5.00				2.00				4.00	4.00	2.00
26238J32	C-12-408MO																	6.00						
26239J32	T11-4147MO												5.00				2.00				4.00	4.00	2.00
26240J32	T12-2985MO											20.00												
26241J32	C-12-409MO																	6.00						
26242J32	C-12-410MO																	6.00						
26243J32	T11-4880MO												5.00				2.00				4.00	4.00	2.00
26244J32	T12-3242MO												5.00				2.00				4.00	4.00	2.00
26245J32	T12-2903MO												5.00				2.00				4.00	4.00	2.00
26246J32	C-12-411MO																	6.00						
26247J32	T12-3087MO												5.00				2.00				4.00	4.00	2.00
26248J32	T12-3086MO												5.00				2.00				4.00	4.00	2.00
26249J32	T12-3204MO									52.90			5.00				2.00				4.00	4.00	2.00
26250J32	S-10-030MO																						
26251J32	T12-3274MO					12.50							5.00				2.00				4.00	4.00	2.00
26252J32	C-12-412MO																	6.00					
26253J32	T12-3089MO												5.00				2.00				4.00	4.00	2.00
26254J32	C-12-269MO																						
26255J32	C-12-296MO																						
26256J32	T11-5548MO												5.00				2.00				4.00	4.00	2.00
26257J32	T12-2518MO												5.00				2.00				4.00	4.00	2.00
26258J32	T12-0103MO												5.00				2.00				4.00	4.00	2.00
26259J32	T12-3108MO			5.00													2.00				4.00	4.00	2.00
26260J32	T10-4324MO																						2.00
26261J32	C-12-413MO																	6.00					
26262J32	T11-3993MO																						2.00
26263J32	T12-1458MO																						
26264J32	T10-4627MO												5.00				2.00				4.00	4.00	2.00
26265J32	T10-4416MO												5.00				2.00				4.00	4.00	2.00
26266J32	T12-3122MO												5.00				2.00				4.00	4.00	2.00
26267J32	T12-3121MO												5.00				2.00				4.00	4.00	2.00
26268J32	T12-2935MO												5.00				2.00				4.00	4.00	2.00
26269J32	T12-2934MO												5.00				2.00				4.00	4.00	2.00
26270J32	T12-3022MO												5.00				2.00				4.00	4.00	2.00
26271J32*V	CR12-0668MO																						
26272J32*V	CR12-0669MO																						
26273J32	T12-3134MO												5.00				2.00				4.00	4.00	2.00
26274J32	FED-12-088MO																	6.00					
26275J32	T12-3248MO												5.00				2.00				4.00	4.00	2.00
26276J32	T09-3984MO												5.00				2.00				4.00	4.00	2.00
26277J32	T09-3985MO												5.00				2.00				4.00	4.00	2.00
26278J32	T12-3276MO												5.00				2.00				4.00	4.00	2.00
26279J32	T11-4384MO					12.58							5.00				2.00				4.00	4.00	2.00
26280J32	T12-2218MO												5.00				2.00				4.00	4.00	2.00
26281J32*V	T12-2219MO					12.57							5.00				2.00				4.00	4.00	2.00
26281J32*V	T12-2219MO					-12.57							-5.00				-2.00				-4.00	-4.00	-2.00
26281J32ADJ	T12-2219MO					12.50							5.00		0.15		2.00				4.00	4.00	2.00
26282J32	T12-3090MO												5.00				2.00				4.00	4.00	2.00

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26283J32	VPTA-12-008M																2.00				4.00	4.00	2.00
26284J32	T11-5451MO												5.00				2.00				4.00	4.00	2.00
26285J32	T11-5450MO												5.00				2.00				4.00	4.00	2.00
26286J32	T12-0872MO									98.90			5.00				2.00				4.00	4.00	2.00
26287J32	T12-2455MO												5.00				2.00				4.00	4.00	2.00
26288J32	CR12-0579MO												5.00				2.00				4.00	4.00	2.00
26289J32	T12-2180MO												5.00				2.00				4.00	4.00	2.00
26290J32	C-12-414MO																	6.00					
26291J32*V	CR12-0560MO																2.00				4.00	4.00	2.00
26291J32*V	CR12-0560MO																-2.00				-4.00	-4.00	-2.00
26291J32ADJ	CR12-0560MO																2.00				4.00	4.00	2.00
26292J32	T12-0058MO					12.50		0.15					5.00				2.00				4.00	4.00	2.00
26293J32*V	T11-5933MO												5.00				2.00				4.00	4.00	2.00
26293J32*V	T11-5933MO												-5.00				-2.00				-4.00	-4.00	-2.00
26293J32ADJ	T11-5933MO												5.00				2.00				4.00	4.00	2.00
26294J32	T12-3027MO												5.00				2.00				4.00	4.00	2.00
26295J32	T12-3148MO												5.00				2.00				4.00	4.00	2.00
26296J32	T11-4603MO												5.00				2.00				4.00	4.00	2.00
26297J32	C-12-415MO																	6.00					
26298J32*V	T12-0267MO																						2.00
26298J32*V	T12-0267MO																						-2.00
26298J32ADJ	T12-0267MO																						2.00
26299J32	C-12-416MO																	6.00					
26300J32	S-12-065MO																	6.00					
26301J32	T12-3088MO												5.00				2.00				4.00	4.00	2.00
26302J32	T12-1922MO																						
26303J32	C-12-417MO																	6.00					
26304J32	FED-12-089MO																	6.00					
26305J32	T12-1200MO												5.00				2.00				4.00	4.00	2.00
26306J32	T12-1201MO												5.00				2.00				4.00	4.00	2.00
26307J32	T11-2880MO												5.00				2.00				4.00	4.00	2.00
26308J32	T12-3018MO												5.00				2.00				4.00	4.00	2.00
26309J32	T12-0774MO												4.00				1.59				3.20	3.20	1.60
26310J32	T12-1971MO																0.01						2.00
26311J32	T12-0418MO												5.00				2.00				4.00	4.00	2.00
26312J32	T12-0899MO												1.56				0.63				1.25	1.26	0.62
26313J32	T12-0599MO					12.50							5.00				2.00				4.00	4.00	2.00
26314J32	T12-3293MO												5.00				2.00				4.00	4.00	2.00
26315J32*V	CR12-0504MO																						
26315J32*V	CR12-0504MO																						
26315J32ADJ	CR12-0504MO																						2.00
26315J32ADJ	CR12-0504MO																						-2.00
26315J32B	CR12-0504MO																						2.00
26316J32	T12-3289MO												4.00				1.59				3.20	3.20	1.60
26317J32	T12-2511MO												5.00				2.00				4.00	4.00	2.00
26318J32	T12-1739MO												5.00				2.00				4.00	4.00	2.00
26319J32	T12-0365MO																0.01						2.00
26320J32	T12-2479MO												5.00				2.00				4.00	4.00	2.00
26321J32	T12-3213MO					12.50							5.00				2.00				4.00	4.00	2.00
26322J32	CR11-1498MO																2.00				4.00	4.00	2.00
26323J32	T12-1640MO																0.01						2.00
26324J32	T12-3006MO												5.00				2.00				4.00	4.00	2.00
26325J32	T12-2182MO					12.95							5.00				2.00				4.00	4.00	2.00

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26326J32	CR12-0537MO																						2.00
26327J32	C-12-418MO																	6.00					
26328J32	T12-2858MO												5.00				2.00				4.00	4.00	2.00
26329J32	T12-0133MO												5.00				2.00				4.00	4.00	2.00
26330J32	T12-3303MO												5.00				2.00				4.00	4.00	2.00
26331J32	T12-0386MO												5.00				2.00				4.00	4.00	2.00
26332J32	T11-6018MO												5.00				2.00				4.00	4.00	2.00
26333J32	T10-4711MO												5.00				2.00				4.00	4.00	2.00
26334J32	T10-4712MO												5.00				2.00				4.00	4.00	2.00
26335J32	VPTA-12-018M																2.00				4.00	4.00	2.00
26336J32	T12-1077MO												5.00				2.00				4.00	4.00	2.00
26337J32*V	T12-0286MO					12.42		0.15					5.00				2.00				4.00	4.00	2.00
26337J32*V	T12-0286MO					-12.42		-0.15					-5.00				-2.00				-4.00	-4.00	-2.00
26337J32ADJ	T12-0286MO					12.50							5.00				2.00				4.00	4.00	2.00
26338J32	FED-12-090MO																	6.00					
26339J32	T12-0429MO												5.00				2.00				4.00	4.00	2.00
26340J32	FED-12-091MO																	6.00					
26341J32	T09-5935MO												5.00				2.00				4.00	4.00	- 2.00
26342J32	C-02-015MO																						
26343J32	C-12-419MO																	6.00					
26344J32	T12-2942MO					12.50							5.00				2.00				4.00	4.00	2.00
26345J32	T11-2045MO												5.00				2.00				4.00	4.00	2.00
26346J32	T12-0899MO																						2.00
26347J32	T12-2160MO												5.00				2.00				4.00	4.00	2.00
26348J32	CR00-1184MO								15.00							5.00			0.25	2.00			2.00
26349J32	T12-2980MO												5.00				2.00				4.00	4.00	2.00
26350J32	T12-1640MO																						2.00
26351J32	T12-3261MO												5.00				2.00				4.00	4.00	2.00
26352J32	T12-3216MO												5.00				1.99				4.00	4.00	2.00
26353J32	CR12-0123MO																						4.00
26354J32	T12-2952MO																2.00				4.00	4.00	2.00
26355J32	T12-0465MO												5.00				2.00				4.00	4.00	2.00
26356J32	T11-5780MO												5.00				2.00				4.00	4.00	2.00
26357J32	T12-3207MO					12.50							5.00				2.00				4.00	4.00	2.00
26358J32	T12-3241MO					12.50							5.00				2.00				4.00	4.00	2.00
26359J32	T12-2843MO												5.00				2.00				4.00	4.00	2.00
26360J32	T12-2617MO												5.00				2.00				4.00	4.00	2.00
26361J32	T12-0696MO												5.00				2.00				4.00	4.00	2.00
26362J32	CR12-0510MO																						2.00
26363J32*V	CR12-0675MO												5.00				2.00				4.00	4.00	2.00
26363J32*V	CR12-0675MO												-5.00				-2.00				-4.00	-4.00	-2.00
26363J32ADJ	CR12-0675MO												5.00				2.00				4.00	4.00	2.00
26364J32	T12-3311MO									53.00							2.00				4.00	4.00	2.00
26365J32	CR12-0506MO																						2.00
26366J32	C-12-420MO																	6.00					
26367J32	C-12-421MO																	6.00					
26368J32	T12-3232MO					12.50							5.00				2.00				4.00	4.00	2.00
26369J32	T01-0576MO								15.00							5.00			0.25	2.00			2.00
26370J32	C-12-422MO																	6.00					
26371J32	C-12-423MO																	6.00					
26372J32	C-12-424MO																	6.00					
26373J32	C-12-425MO																	6.00					
26374J32	T12-3156MO												5.00				2.00				4.00	4.00	2.00

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26375J32	C-12-426MO																	6.00					
26376J32	T12-3174MO												5.00				2.00			4.00	4.00	2.00
26377J32	C-12-427MO																	6.00					
26378J32	C-12-428MO																	6.00					
26379J32	C-12-429MO																	6.00					
26380J32	T11-2535MO												5.00				2.00			4.00	4.00	2.00
26381J32	C-12-430MO																	6.00					
26382J32	C-12-431MO																	6.00					
26383J32	C-12-432MO																	6.00					
26384J32	C-12-433MO																	6.00					
26385J32	T12-1166MO																0.01						2.00
26386J32	T12-3020MO												5.00				2.00			4.00	4.00	2.00
26387J32	C-12-434MO																	6.00					
26388J32	C-12-435MO																	6.00					
26389J32*V	T12-3321MO												5.00				2.00			4.00	4.00	2.00
26389J32*V	T12-3321MO												-5.00				-2.00			-4.00	-4.00	-2.00
26389J32ADJ	T12-3321MO												5.00				2.00			4.00	4.00	2.00
26390J32	T12-3164MO												5.00				2.00			4.00	4.00	2.00
26391J32	T12-3175MO												5.00				2.00			4.00	4.00	2.00
26392J32*V	T12-2398MO																						
26392J32*V	T12-2398MO																						
26392J32ADJ	T12-2398MO																						2.00
26393J32	T12-3152MO												5.00				2.00			4.00	4.00	2.00
26394J32	T10-2070MO												5.00				2.00			4.00	4.00	2.00
26395J32	T12-2510MO												5.00				2.00			4.00	4.00	2.00
26396J32	T10-3084MO												5.00				2.00			4.00	4.00	2.00
26397J32	T12-3287MO											20.00											
26398J32	T12-3126MO									59.90			5.00				2.00			4.00	4.00	2.00
26399J32	T12-2117MO																0.01						2.00
26400J32	T12-0404MO												5.00				2.00			4.00	4.00	2.00
26401J32	T12-0403MO												5.00				2.00			4.00	4.00	2.00
26402J32	T12-2987MO												5.00				2.00			4.00	4.00	2.00
26403J32	CR12-0577MO												5.00				2.00			4.00	4.00	2.00
26404J32	T12-2972MO												5.00				2.00			4.00	4.00	2.00
26405J32	T12-2971MO												5.00				2.00			4.00	4.00	2.00
26406J32	T12-2242MO												5.00				2.00			4.00	4.00	2.00
26407J32	M12-085MO																2.00			4.00	4.00	2.00
26408J32	CR11-1766MO																2.00			4.00	4.00	2.00
26409J32*V	CR12-0481MO																						
26409J32*V	CR12-0481MO																						
26409J32ADJ	CR12-0481MO																						2.00
26410J32	T12-2646MO																0.01						2.00
26411J32*V	T12-0105MO					12.50		0.15									2.00			4.00	4.00		2.00
26411J32*V	T12-0105MO					-12.50		-0.15									-2.00			-4.00	-4.00		-2.00
26411J32ADJ	T12-0105MO					12.50									0.15		2.00			4.00	4.00		2.00
26412J32	T11-4952MO																2.00			4.00	4.00		2.00
26413J32	C-12-436MO																	6.00					
26414J32	T12-3424MO												5.00				1.99			4.00	4.00		2.00
26415J32	T11-3442MO												5.00				2.00			4.00	4.00		2.00
26416J32	T12-3372MO					12.50							5.00				2.00			4.00	4.00		2.00
26417J32	T12-1346MO																						2.00
26418J32	T12-2995MO												5.00	10.00			2.00			4.00	4.00		2.00
26419J32	FED-12-092MO																	6.00					

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Receipt #	Docket #....	....CON4	...CONS3	..CONST3	....COPY	....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
26420J32	CR12-0480MO												5.00				2.00				4.00	4.00	2.00
26421J32	C-10-109MO																						
26422J32	T12-3317MO																2.00				4.00	4.00	2.00
26423J32	FED-12-093MO																	6.00					
26424J32	T12-0514MO												5.00				2.00				4.00	4.00	2.00
26425J32	T12-0353MO																						2.00
26426J32	FED-12-061MO																						
26427J32	T10-5424MO												5.00				2.00				4.00	4.00	2.00
26428J32	T12-2500MO																						2.00
26429J32	T07-2994MO												5.00								4.00	4.00	2.00
26430J32	T12-1189MO																0.01						4.00
26431J32	T12-3001MO									53.90			5.00				2.00				4.00	4.00	2.00
26432J32	T12-2090MO												5.00				2.00				4.00	4.00	2.00
26433J32	T12-3285MO												5.00				1.99				4.00	4.00	2.00
26434J32	T12-2702MO																						2.00
26435J32	C-12-437MO																	6.00					
26436J32	T11-6090MO												5.00				2.00				4.00	4.00	2.00
26437J32	CR10-0724MO																2.00				4.00	4.00	2.00
26438J32	T12-3291MO												5.00				2.00				4.00	4.00	2.00
26439J32	C-12-438MO																	6.00					
26440J32	T12-3257MO												5.00				2.00				4.00	4.00	2.00
26441J32	T12-3258MO												5.00				2.00				4.00	4.00	2.00
26442J32	T12-2404MO																						2.00
26443J32	FED-12-094MO																	6.00					
26444J32	T12-3229MO												5.00				1.99				4.00	4.00	2.00
26445J32	C-12-439MO																	6.00					
26446J32	C-12-440MO																	6.00					
26447J32	C-12-441MO																	6.00					
26448J32	T12-2812MO												5.00				2.00				4.00	4.00	2.00
26449J32	T12-3078MO												5.00				2.00				4.00	4.00	2.00
26450J32	S-12-010MO																						
26451J32	T12-0430MO												5.00				2.00				4.00	4.00	2.00
26452J32	FED-12-095MO																	6.00					
26453J32	CR12-0360MO												5.00				2.00				4.00	4.00	2.00
26454J32	T12-3426MO												5.00				2.00				4.00	4.00	2.00
26455J32	T12-0417MO												5.00				2.00				4.00	4.00	2.00
26456J32	T12-1526MO																						2.00
26457J32	FTA12-242MO						20.00										2.00				4.00	4.00	2.00
26458J32	T12-2957MO												5.00				2.00				4.00	4.00	2.00
26459J32	T11-2777MO												5.00				2.00				4.00	4.00	2.00
26460J32	T12-3231MO												5.00				1.99				4.00	4.00	2.00
26461J32	T12-2598MO												5.00				2.00				4.00	4.00	2.00
26462J32	T12-3231MO																0.01						2.00
26463J32	T12-2868MO												5.00				2.00				4.00	4.00	2.00
26464J32	T12-3281MO												3.75				1.49				3.00	3.00	1.50
26465J32	T12-3244MO												5.00				2.00				4.00	4.00	2.00
26466J32	T11-3420MO												5.00				2.00				4.00	4.00	2.00
26467J32	T11-3421MO												5.00				2.00				4.00	4.00	2.00
26468J32	S-12-066MO		70.00															6.00					
26469J32	T12-3439MO												5.00				2.00				4.00	4.00	2.00
26470J32	T12-2766MO												5.00				2.00				4.00	4.00	2.00
26471J32	T07-0023MO												5.00								4.00	4.00	2.00
26472J32	T12-3136MO												5.00				2.00				4.00	4.00	2.00

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Receipt #	Docket #....	....CON4	...CONS3	..CONST3	....COPY	....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
□□26473J32	T12-3131MO												5.00				2.00				4.00	4.00	2.00
□□26474J32	CR11-1259MO																						2.00
□□26475J32	T12-3146MO												5.00				2.00				4.00	4.00	2.00
□□26476J32	T10-3577MO												5.00				2.00				4.00	4.00	2.00
□□26477J32	T12-2943MO												5.00				2.00				4.00	4.00	2.00
□□26478J32	T12-2342MO												5.00				2.00				4.00	4.00	2.00
□□26479J32	T12-2630MO																						2.00
□□26480J32	T10-3688MO												5.00				2.00				4.00	4.00	2.00
□□26481J32	T10-3689MO												5.00				2.00				4.00	4.00	2.00
□□26482J32	FED-12-096MO																	6.00					
□□26483J32	T12-3224MO												5.00				1.99				4.00	4.00	2.00
□□26484J32	T11-2488MO												5.00				2.00				4.00	4.00	2.00
□□26485J32	T12-1846MO												5.00				2.00				4.00	4.00	2.00
□□26486J32	T12-3028MO												5.00				2.00				4.00	4.00	2.00
□□26487J32	T12-3082MO												5.00				2.00				4.00	4.00	2.00
□□26488J32	T12-3219MO												5.00				2.00				4.00	4.00	2.00
□□26489J32	T12-3218MO												5.00				2.00				4.00	4.00	2.00
□□26490J32	T11-2458MO					12.58							5.00				2.00				4.00	4.00	2.00
□□26491J32	A12-123				10.00																		
□□26492J32	T12-3444MO												5.00				2.00				4.00	4.00	2.00
□□26493J32	T12-2060MO												5.00				2.00				4.00	4.00	2.00
□□26494J32	T11-4236MO												5.00				2.00				4.00	4.00	2.00
□□26495J32	T12-3095MO												5.00				2.00				4.00	4.00	2.00
□□26496J32	FED-12-097MO																	6.00					
□□26497J32	T12-3402MO												5.00				2.00				4.00	4.00	2.00
□□26498J32	T12-2627MO												5.00				2.00				4.00	4.00	2.00
□□26499J32	T12-0167MO												5.00				2.00				4.00	4.00	2.00
□□26500J32	S-12-008MO																						
□□26501J32	FED-12-075MO																						
□□26502J32	S-11-124MO																						
□□26503J32	T06-5947MO												5.00								4.00	4.00	2.00
□□26504J32	T11-1324MO												5.00				2.00				4.00	4.00	2.00
□□26505J32	T12-3234MO												5.00				2.00				4.00	4.00	2.00
□□26506J32	T12-1244MO												5.00				2.00				4.00	4.00	2.00
□□26507J32	T12-2079MO												5.00				2.00				4.00	4.00	2.00
□□26508J32	T12-3100MO												5.00				2.00				4.00	4.00	2.00
□□26509J32	T12-0456MO					12.42		0.15					5.00				2.00				4.00	4.00	2.00
□□26510J32	T12-3236MO												5.00				2.00				4.00	4.00	2.00
□□26511J32	T11-3717MO												5.00				2.00				4.00	4.00	2.00
□□26512J32	T12-0216MO												5.00				2.00				4.00	4.00	2.00
□□26513J32	T12-3445MO												5.00				2.00				4.00	4.00	2.00
□□26514J32	T12-3390MO												5.00				2.00				4.00	4.00	2.00
□□26515J32	T12-2870MO												5.00				1.99				4.00	4.00	2.00
□□26516J32	T12-2750MO																						2.00
□□26517J32	C-11-096MO				2.00																		
□□26518J32	T08-3471MO												5.00				2.00				4.00	4.00	2.00
□□26519J32	T12-3116MO												5.00				2.00				4.00	4.00	2.00
□□26520J32	T11-3993MO																						2.00
□□26521J32	FTA12-034MO																						2.00
□□26522J32	T12-3446MO												5.00				2.00				4.00	4.00	2.00
□□26523J32	T11-3911MO					12.58							5.00				2.00				4.00	4.00	2.00
□□26524J32	T11-3910MO												5.00				2.00				4.00	4.00	2.00
□□26525J32	T12-2993MO												5.00				2.00				4.00	4.00	2.00
□□																							

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Receipt #	Docket #....	....CON4	...CONS3	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
26526J32	T12-3409MO												5.00				2.00				4.00	4.00	2.00
26527J32	T12-3401MO												5.00				2.00				4.00	4.00	2.00
26528J32	T12-2591MO																0.01						2.00
26529J32	T12-3414MO												5.00				2.00				4.00	4.00	2.00
26530J32	S-12-067MO																	6.00					
26531J32	T12-3333MO												5.00				2.00				4.00	4.00	2.00
26532J32	T12-3016MO												5.00				2.00				4.00	4.00	2.00
26533J32	T12-0330MO												5.00				2.00				4.00	4.00	2.00
26534J32	S-12-068MO																	6.00					
26688J32	T10-0741MO												5.00				2.00				4.00	4.00	2.00
26689J32	CR12-0594MOA																2.00				4.00	4.00	2.00
26690J32	CR12-0628MO																0.98				1.98	1.97	0.98
26697J32	CR12-0633MO																2.00				4.00	4.00	2.00
26698J32	CR09-1794MO												5.00				2.00				4.00	4.00	2.00
26699J32	T06-3583MO												1.79								1.42	1.42	0.72
26700J32	CR08-1088MO																2.00				4.00	4.00	2.00
26701J32	T12-0362MO												5.00				2.00				4.00	4.00	2.00
26702J32	T04-0356MO												5.00								4.00		2.00
26703J32	T04-0355MO												5.00								4.00		2.00
26706J32	T09-5669MO												5.00				2.00				4.00	4.00	2.00
26707J32	T06-3582MO												5.00								4.00	4.00	2.00
26710J32	T10-0747MO												5.00				2.00				4.00	4.00	2.00
26712J32	CR08-1089MO																2.00				4.00	4.00	2.00
26713J32	T07-3845MO												5.00								4.00	4.00	2.00
Totals		70.00	350.00	5.00	22.00	350.61	60.00	0.45	150.00	468.90	0.00	60.00	1495.56	50.00	71.30	50.00	614.50	492.00	3.25	20.00	1286.41	1266.40	789.20

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Receipt #	Docket #....	....MCWV	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	......SO	.....STF	.....TFC	......TP	.....TPW	....TPWF	FCONST.3	..WFDPS	WFPREC32	....WFSO	..WRITEX	WRITPOSS	...Total
26022J32*V	T00-12535MO																				-449.25
26022J32ADJ	T00-12535MO														50.00						449.25
26023J32*V	T00-9828MO																				-184.25
26023J32ADJ	T00-9828MO											25.00			50.00						184.25
26037J32	T11-1320MO		0.10				0.60	5.40		30.00	3.00				50.00						251.90
26038J32*V	CR11-0680MO					107.00															214.00
26038J32*V	CR11-0680MO					-107.00															-214.00
26038J32ADJ	CR11-0680MO					106.00															214.00
26039J32*V	CR11-0681MO					57.00															114.00
26039J32*V	CR11-0681MO					-57.00															-114.00
26039J32ADJ	CR11-0681MO					56.00															114.00
26040J32	FTA12-144MO											25.00									209.00
26041J32	FTA12-034MO											25.00									152.00
26042J32	T12-1417MO		0.10				0.60	5.40		30.00	3.00										150.20
26043J32	T12-2201MO		0.03				0.16	1.35		7.52	0.75										72.00
26044J32	T12-2660MO		0.10				0.60	5.40		30.00	3.00										110.10
26045J32	C-12-387MO																				101.00
26046J32	T10-0863MO		0.10				0.60	5.40		30.00	3.00				50.00						250.10
26047J32	CR11-0615MO																				50.00
26048J32	T12-2901MO						0.60	5.40													167.00
26049J32	T11-6032MO		0.10				0.60	5.40		30.00	3.00										150.10
26050J32	T12-1323MO		0.10				0.60	5.40		30.00	3.00										153.00
26051J32	T12-1324MO						0.06	0.56													7.00
26052J32	T10-3697MO		0.10				0.60	5.40		30.00	3.00										100.10
26053J32	T06-3033MO						0.60	3.40													100.00
26054J32	T06-3032MO						0.60	3.40		30.00	3.00										96.00
26055J32*V	T12-1922MO											25.00									100.00
26055J32*V	T12-1922MO											-25.00									-100.00
26055J32ADJ	T12-1922MO											25.00									100.00
26056J32	S-12-059MO				25.00																101.00
26057J32	T12-2047MO																				20.00
26058J32	T12-2151MO																				95.10
26059J32	T12-1995MO		0.10				0.60	5.40		30.00	3.00										136.00
26060J32	J10-457MO																				50.00
26061J32	C-12-388MO																				31.00
26062J32	T12-2982MO						0.60	5.40													133.00
26063J32	FED-12-081MO																				101.00
26064J32	T01-0243MO								5.00		3.00							50.00			162.25
26065J32	T01-0244MO																50.00				159.25
26066J32	T01-0245MO								5.00								50.00				449.25
26067J32	C-12-389MO																				31.00
26068J32	T10-5314MO		0.10				0.60	5.40		30.00	3.00				50.00						200.10
26069J32	T12-2713MO		0.10				0.60	5.40		30.00	3.00										153.00
26070J32	T12-1864MO																				68.00
26071J32	J12-131MO						0.60	5.40													100.00
26072J32	C-12-390MO																				31.00
26073J32	T12-0182MO		0.01				0.01	0.01		0.02		25.00									138.00
26074J32	T12-2141MO		0.01				0.01	0.01		0.02											50.00
26075J32	T11-6017MO						0.60	5.40									50.00				249.00
26076J32	T12-3031MO						0.60	5.40													133.00
26077J32	T12-2634MO		0.10				0.60	5.40		30.00	3.00										145.00
26078J32	T12-2799MO		0.10				0.60	5.40		30.00	3.00										110.10
26079J32	CR12-0513MO													85.00							102.00

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Receipt #	Docket #....	....MCWV	.....MVF	.....SAF	.....SCF	...SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.3	...WFDPS	WFPREC32	....WFSO	..WRITEX	WRITPOSS	...Total
26127J32	T12-2460MO																				68.00
26128J32	S-12-060MO				25.00																101.00
26129J32	T12-2505MO						0.60	5.40													243.00
26130J32	T12-3113MO		0.10				0.60	5.40		30.00	3.00										110.10
26131J32	T12-3049MO						0.60	5.40													133.00
26132J32	T12-2238MO						0.60	5.40													133.00
26133J32	T12-2663MO	110.00					0.60	5.40													287.00
26134J32	T12-2662MO		0.10				0.60	5.40		30.00	3.00										200.00
26135J32	T12-0437MO		0.10				0.60	5.40		30.00	3.00										171.90
26136J32	T12-2276MO		0.10				0.60	5.40	5.00	30.00	3.00										145.00
26137J32	T12-0135MO		0.10				0.60	5.40		30.00	3.00										292.30
26138J32	C-12-397MO																				31.00
26139J32	T12-0194MO		0.10				0.60	5.40		30.00	3.00										306.10
26140J32	C-12-398MO																				31.00
26141J32	C-12-399MO																				31.00
26142J32	C-12-400MO																				101.00
26143J32	C-12-401MO																				101.00
26144J32	T12-2535MO						0.60	5.40													133.00
26145J32	T12-2860MO		0.10				0.60	5.40		30.00	3.00										153.00
26146J32	T12-2859MO						0.60	5.40													242.00
26147J32*V	T03-2332MO											25.00				50.00					265.00
26147J32*V	T03-2332MO											-25.00				-50.00					-265.00
26147J32ADJ	T03-2332MO											25.00				50.00					265.00
26148J32*V	T03-2333MO										3.00	25.00				50.00					182.00
26148J32*V	T03-2333MO										-3.00	-25.00				-50.00					-182.00
26148J32ADJ	T03-2333MO										3.00	25.00				50.00					182.00
26149J32	T12-0528MO		0.10				0.60	5.40		30.00	3.00										150.10
26150J32	T12-2865MO		0.10				0.60	5.40		30.00	3.00										100.10
26151J32	T11-1425MO		0.10				0.60	5.40		30.00	3.00				50.00						176.00
26152J32	T12-2828MO						0.60	5.40													70.00
26153J32	FED-12-083MO																				101.00
26154J32	T12-2771MO		0.10				0.60	5.40		30.00	3.00										100.10
26155J32	S-12-061MO				25.00																101.00
26156J32	T12-2495MO						0.01	0.09													69.00
26157J32	T12-2226MO																				68.00
26158J32	T12-0300MO		0.10				0.60	5.40		30.00	3.00										203.10
26159J32	T12-3230MO						0.60	5.40													100.00
26160J32	T12-2630MO						0.60	5.40													67.00
26161J32	T12-2729MO						0.60	5.40	5.00												67.00
26162J32	T11-1109MO																				12.00
26163J32	C-12-402MO																				31.00
26164J32	T12-0254MO						0.60	5.40													133.00
26165J32	C-12-403MO																				31.00
26166J32	T12-0517MO		0.10				0.60	5.40		30.00	3.00										150.10
26167J32	C-12-404MO																				31.00
26168J32	T12-0156MO		0.10				0.60	5.40		30.00	3.00										171.90
26169J32	T12-2881MO		0.10				0.60	5.40		30.00	3.00										169.00
26170J32*V	T12-2961MO		0.10				0.60	5.40		30.00	3.00										153.00
26170J32*V	T12-2961MO		-0.10				-0.60	-5.40		-30.00	-3.00										-153.00
26171J32	T12-2962MO						0.60	5.40													133.00
26172J32	C-12-405MO																				31.00
26173J32	T12-3144MO		0.10				0.60	5.40		30.00	3.00										150.10
26174J32	T12-3145MO		0.10				0.60	5.40		30.00	3.00										125.10

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26175J32	T12-2628MO		0.01				0.01	0.01		0.02											55.10
26176J32	FED-12-073MO																			5.00	205.00
26177J32	T12-0478MO		0.10				0.60	5.40		30.00	3.00										166.00
26178J32	T12-0400MO						0.60	5.40													199.00
26179J32*V	T12-0401MO		0.10				0.60	5.40		30.00	3.00										125.10
26179J32*V	T12-0401MO		-0.10				-0.60	-5.40		-30.00	-3.00										-125.10
26179J32ADJ	T12-0401MO		0.10				0.60	5.40		30.00	3.00										125.10
26180J32	T11-2500MO		0.10				0.60	5.40		30.00	3.00						50.00				200.10
26181J32	T12-3237MO		0.10				0.60	5.40		30.00	3.00										150.10
26182J32	S-12-015MO																				5.00
26183J32	T12-3238MO		0.10				0.60	5.40		30.00	3.00										139.00
26184J32	T11-2502MO		0.10				0.60	5.40		30.00	3.00						50.00				269.90
26185J32	T12-0213MO						0.60	5.40													417.00
26186J32	T12-0778MO						0.60	5.40													200.00
26187J32*V	T12-0155MO						0.60	5.40													242.00
26187J32*V	T12-0155MO						-0.60	-5.40													-242.00
26187J32ADJ	T12-0155MO						0.60	5.40													100.00
26188J32*V	T12-3012MO		0.10				0.60	5.40		30.00	3.00										125.25
26188J32*V	T12-3012MO		-0.10				-0.60	-5.40		-30.00	-3.00										-125.25
26188J32ADJ	T12-3012MO		0.10				0.60	5.40		30.00	3.00										125.25
26189J32	T12-3011MO		0.10				0.60	5.40		30.00	3.00										136.00
26190J32	FED-12-084MO																				101.00
26191J32	T12-0051MO						0.60	5.40													199.00
26192J32	T12-3010MO		0.09				0.59	5.39		29.98	3.00										100.00
26193J32	T07-4094MO						0.60	3.40		30.00	3.00										146.00
26194J32	T07-4095MO						0.60	3.40													154.00
26195J32	T12-2320MO		0.01				0.01	0.01		0.02											47.00
26196J32	T12-1581MO		0.10				0.60	5.40		30.00	3.00										136.00
26197J32	T12-2752MO		0.10				0.60	5.40		30.00	3.00										203.10
26198J32	S-12-062MO				25.00																101.00
26199J32	C-12-406MO																				31.00
26200J32	T12-3094MO						0.60	5.40													267.00
26201J32	T12-0651MO						0.60	5.40				25.00									160.00
26206J32	T12-0150MO						0.60	5.40													267.00
26215J32	T11-4092MO						0.60	5.40									50.00				249.00
26216J32	T11-4093MO		0.10				0.60	5.40		30.00	3.00						50.00				233.90
26217J32	T12-2673MO		0.10				0.60	5.40		30.00	3.00										154.00
26218J32	S-11-136MO																			5.00	205.00
26219J32	T12-2872MO		0.09				0.59	5.39		29.98	3.00										100.00
26220J32	T12-2272MO		0.10				0.60	5.40		30.00	3.00										125.10
26221J32	VPTA-12-012M						0.60	5.40									50.00				213.00
26222J32	T12-3217MO		0.10				0.60	5.40		30.00	3.00										125.10
26223J32	T12-2833MO						0.60	5.40													100.00
26224J32	T11-5809MO		0.10				0.60	5.40		30.00	3.00						50.00				270.00
26225J32	FED-12-086MO																				101.00
26226J32	FED-12-087MO																				101.00
26227J32	FED-12-085MO																				171.00
26228J32	C-12-283MO																		5.00		5.00
26229J32	T12-2314MO		0.10				0.60	5.40		30.00	3.00										150.10
26230J32	A12-105E																				10.00
26231J32*V	CR11-0338MO																				200.00
26231J32*V	CR11-0338MO																				-200.00
26231J32ADJ	CR11-0338MO																				200.00

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26232J32	T12-1822MO		0.10				0.60	5.40		30.00	3.00										150.10
26233J32	S-12-063MO				25.00																101.00
26234J32	S-12-064MO				25.00																101.00
26235J32	C-12-407MO																				31.00
26236J32	T12-2702MO																				55.00
26237J32	T12-3140MO		0.10				0.60	5.40		30.00	3.00										169.00
26238J32	C-12-408MO																				31.00
26239J32	T11-4147MO						0.60	5.40													133.00
26240J32	T12-2985MO																				20.00
26241J32	C-12-409MO																				31.00
26242J32	C-12-410MO																				31.00
26243J32	T11-4880MO		0.10				0.60	5.40		30.00	3.00						50.00				200.10
26244J32	T12-3242MO		0.10				0.60	5.40		30.00	3.00										136.00
26245J32	T12-2903MO		0.10				0.60	5.40		30.00	3.00										200.00
26246J32	C-12-411MO																				31.00
26247J32	T12-3087MO						0.60	5.40													133.00
26248J32	T12-3086MO		0.10				0.60	5.40		30.00	3.00										203.10
26249J32	T12-3204MO		0.10				0.60	5.40		30.00	3.00										153.00
26250J32	S-10-030MO																				5.00
26251J32	T12-3274MO		0.10				0.60	5.40		30.00	3.00										125.10
26252J32	C-12-412MO																				31.00
26253J32	T12-3089MO		0.10				0.60	5.40		30.00	3.00										184.00
26254J32	C-12-269MO																				5.00
26255J32	C-12-296MO																				5.00
26256J32	T11-5548MO						0.60	5.40									50.00				249.00
26257J32	T12-2518MO		0.10				0.60	5.40		30.00	3.00										150.10
26258J32	T12-0103MO		0.10				0.60	5.40		30.00	3.00										189.90
26259J32	T12-3108MO						0.60	5.40													67.00
26260J32	T10-4324MO								50.00												97.00
26261J32	C-12-413MO																				101.00
26262J32	T11-3993MO																				150.00
26263J32	T12-1458MO																				0.10
26264J32	T10-4627MO						0.60	5.40	50.00												467.00
26265J32	T10-4416MO						0.60	5.40	50.00												249.00
26266J32	T12-3122MO						0.60	5.40													133.00
26267J32	T12-3121MO						0.60	5.40													167.00
26268J32	T12-2935MO						0.60	5.40													133.00
26269J32	T12-2934MO		0.10				0.60	5.40		30.00	3.00										200.10
26270J32	T12-3022MO						0.60	5.40													133.00
26271J32*V	CR12-0668MO																				242.00
26272J32*V	CR12-0669MO																				133.10
26273J32	T12-3134MO						0.60	5.40													133.00
26274J32	FED-12-088MO																				101.00
26275J32	T12-3248MO		0.10				0.60	5.40		30.00	3.00										203.10
26276J32	T09-3984MO						0.60	5.40	50.00												467.00
26277J32	T09-3985MO						0.60	5.40	50.00												249.00
26278J32	T12-3276MO		0.10				0.60	5.40		30.00	3.00										150.10
26279J32	T11-4384MO		0.10				0.60	5.40		30.00	3.00						50.00				175.25
26280J32	T12-2218MO						0.60	5.40													133.00
26281J32*V	T12-2219MO		0.10				0.60	5.40		30.00	3.00										125.25
26281J32*V	T12-2219MO		-0.10				-0.60	-5.40		-30.00	-3.00										-125.25
26281J32ADJ	T12-2219MO		0.10				0.60	5.40		30.00	3.00										125.25
26282J32	T12-3090MO		0.10				0.60	5.40		30.00	3.00										178.00

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26283J32	VPTA-12-008M						0.60	5.40													
26284J32	T11-5451MO		0.10				0.60	5.40		30.00	3.00						50.00				112.00
26285J32	T11-5450MO						0.60	5.40													153.10
26286J32	T12-0872MO		0.10				0.60	5.40		30.00	3.00										133.00
26287J32	T12-2455MO		0.10				0.60	5.40		30.00	3.00										199.00
26288J32	CR12-0579MO						0.60	5.40													130.00
26289J32	T12-2180MO						0.60	5.40													267.00
26290J32	C-12-414MO																				67.00
26291J32*V	CR12-0560MO						0.60	5.40		30.00	3.00		5.00								31.00
26291J32*V	CR12-0560MO						-0.60	-5.40		-30.00	-3.00		-5.00								162.00
26291J32ADJ	CR12-0560MO						0.60	5.40					5.00								-162.00
26292J32	T12-0058MO		0.10				0.60	5.40		30.00	3.00										162.00
26293J32*V	T11-5933MO		0.10				0.60	5.40		30.00	3.00						50.00				125.25
26293J32*V	T11-5933MO		-0.10				-0.60	-5.40		-30.00	-3.00						-50.00				256.10
26293J32ADJ	T11-5933MO		0.10				0.60	5.40		30.00	3.00										-256.10
26294J32	T12-3027MO		0.10				0.60	5.40		30.00	3.00							50.00			256.10
26295J32	T12-3148MO		0.10				0.60	5.40		30.00	3.00										103.10
26296J32	T11-4603MO		0.10				0.60	5.40		30.00	3.00						50.00				148.00
26297J32	C-12-415MO																				245.90
26298J32*V	T12-0267MO											25.00									31.00
26298J32*V	T12-0267MO											-25.00									60.00
26298J32ADJ	T12-0267MO											25.00									-60.00
26299J32	C-12-416MO																				60.00
26300J32	S-12-065MO				25.00																31.00
26301J32	T12-3088MO		0.10				0.60	5.40		30.00	3.00										101.00
26302J32	T12-1922MO																				184.00
26303J32	C-12-417MO																				145.00
26304J32	FED-12-089MO																				31.00
26305J32	T12-1200MO		0.10				0.60	5.40		30.00	3.00										101.00
26306J32	T12-1201MO						0.60	5.40													150.10
26307J32	T11-2880MO						0.60	5.40									50.00				133.00
26308J32	T12-3018MO		0.10				0.60	5.40		30.00	3.00										249.00
26309J32	T12-0774MO		0.07				0.48	4.32		23.99	2.40	19.98									145.00
26310J32	T12-1971MO		0.01				0.01	0.01		0.02											100.00
26311J32	T12-0418MO		0.10				0.60	5.40		30.00	3.00						50.00				50.00
26312J32	T12-0899MO						0.19	1.70				25.00									227.90
26313J32	T12-0599MO		0.10				0.60	5.40		30.00	3.00										110.00
26314J32	T12-3293MO		0.10				0.60	5.40		30.00	3.00										125.10
26315J32*V	CR12-0504MO													56.91							153.10
26315J32*V	CR12-0504MO													-56.91							67.00
26315J32ADJ	CR12-0504MO													56.91							-67.00
26315J32ADJ	CR12-0504MO													-56.91							67.00
26315J32B	CR12-0504MO													55.26							-67.00
26316J32	T12-3289MO		0.07				0.48	4.32		23.98	2.40										67.00
26317J32	T12-2511MO		0.10				0.60	5.40		30.00	3.00										80.00
26318J32	T12-1739MO		0.10				0.60	5.40		30.00	3.00										153.00
26319J32	T12-0365MO		0.01				0.01	0.01		0.02											136.00
26320J32	T12-2479MO		0.10				0.60	5.40		30.00	3.00										41.00
26321J32	T12-3213MO		0.10				0.60	5.40		30.00	3.00										145.00
26322J32	CR11-1498MO				5.00		0.60	5.40													125.10
26323J32	T12-1640MO		0.01				0.01	0.01		0.02		25.00									267.00
26324J32	T12-3006MO		0.10				0.60	5.40		30.00	3.00										48.00
26325J32	T12-2182MO		0.10				0.60	5.40		30.00	3.00										150.10
																					126.00

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26326J32	CR12-0537MO													106.25							127.00
26327J32	C-12-418MO																				31.00
26328J32	T12-2858MO						0.60	5.40													67.00
26329J32	T12-0133MO						0.60	5.40													199.00
26330J32	T12-3303MO		0.10				0.60	5.40		30.00	3.00										150.10
26331J32	T12-0386MO		0.10				0.60	5.40		30.00	3.00										189.90
26332J32	T11-6018MO		0.10				0.60	5.40		30.00	3.00						50.00				256.30
26333J32	T10-4711MO						0.60	5.40									50.00				249.00
26334J32	T10-4712MO		0.10				0.60	5.40		30.00	3.00						50.00				200.10
26335J32	VPTA-12-018M						0.60	5.40									50.00				200.00
26336J32	T12-1077MO		0.10				0.60	5.40		30.00	3.00										153.00
26337J32*V	T12-0286MO		0.10				0.60	5.40		30.00	3.00										125.10
26337J32*V	T12-0286MO		-0.10				-0.60	-5.40		-30.00	-3.00										-125.10
26337J32ADJ	T12-0286MO		0.10				0.60	5.40		30.00	3.00										125.10
26338J32	FED-12-090MO																				101.00
26339J32	T12-0429MO		0.10				0.60	5.40		30.00	3.00										150.10
26340J32	FED-12-091MO																				101.00
26341J32	T09-5935MO						0.60	5.40													199.00
26342J32	C-02-015MO																				5.00
26343J32	C-12-419MO																				31.00
26344J32	T12-2942MO		0.10				0.60	5.40		30.00	3.00										125.10
26345J32	T11-2045MO		0.10				0.60	5.40		30.00	3.00						50.00				246.10
26346J32	T12-0899MO																				4.00
26347J32	T12-2160MO		0.10				0.60	5.40		30.00	3.00										105.10
26348J32	CR00-1184MO																				71.25
26349J32	T12-2980MO						0.60	5.40													100.00
26350J32	T12-1640MO																				29.00
26351J32	T12-3261MO		0.10				0.60	5.40		30.00	3.00										150.10
26352J32	T12-3216MO		0.09				0.59	5.39		29.98	3.00										100.00
26353J32	CR12-0123MO											25.00									100.00
26354J32	T12-2952MO						0.60	5.40	5.00	30.00	3.00										153.00
26355J32	T12-0465MO		0.10				0.60	5.40		30.00	3.00										189.90
26356J32	T11-5780MO		0.10				0.60	5.40		30.00	3.00										150.10
26357J32	T12-3207MO		0.10				0.60	5.40		30.00	3.00										125.10
26358J32	T12-3241MO		0.10				0.60	5.40		30.00	3.00										125.10
26359J32	T12-2843MO						0.60	5.40													67.00
26360J32	T12-2617MO						0.60	5.40													167.00
26361J32	T12-0696MO		0.10				0.60	5.40		30.00	3.00										150.10
26362J32	CR12-0510MO													56.86							68.90
26363J32*V	CR12-0675MO						0.60	5.40		30.00	3.00										262.00
26363J32*V	CR12-0675MO						-0.60	-5.40		-30.00	-3.00										-262.00
26363J32ADJ	CR12-0675MO		0.10				0.60	5.40		30.00	3.00										262.00
26364J32	T12-3311MO		0.10				0.60	5.40	5.00	30.00	3.00										153.10
26365J32	CR12-0506MO													56.86							68.90
26366J32	C-12-420MO																				101.00
26367J32	C-12-421MO																				101.00
26368J32	T12-3232MO		0.10				0.60	5.40		30.00	3.00										125.10
26369J32	T01-0576MO								5.00												115.00
26370J32	C-12-422MO																				101.00
26371J32	C-12-423MO																				101.00
26372J32	C-12-424MO																				101.00
26373J32	C-12-425MO																				101.00
26374J32	T12-3156MO		0.10				0.60	5.40		30.00	3.00										118.00

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26375J32	C-12-426MO																				101.00
26376J32	T12-3174MO		0.10				0.60	5.40		30.00	3.00										235.00
26377J32	C-12-427MO																				101.00
26378J32	C-12-428MO																				101.00
26379J32	C-12-429MO																				101.00
26380J32	T11-2535MO						0.60	5.40									50.00				249.00
26381J32	C-12-430MO																				101.00
26382J32	C-12-431MO																				101.00
26383J32	C-12-432MO																				101.00
26384J32	C-12-433MO																				101.00
26385J32	T12-1166MO		0.01				0.01	0.01		0.02		25.00									55.10
26386J32	T12-3020MO		0.10				0.60	5.40		30.00	3.00										136.00
26387J32	C-12-434MO																				101.00
26388J32	C-12-435MO																				101.00
26389J32*V	T12-3321MO						0.60	5.40		30.00	3.00										153.00
26389J32*V	T12-3321MO						-0.60	-5.40		-30.00	-3.00										-153.00
26389J32ADJ	T12-3321MO		0.10				0.60	5.40		30.00	3.00										153.00
26390J32	T12-3164MO		0.10				0.60	5.40		30.00	3.00										150.10
26391J32	T12-3175MO		0.10				0.60	5.40		30.00	3.00										160.00
26392J32*V	T12-2398MO																				103.00
26392J32*V	T12-2398MO																				-103.00
26392J32ADJ	T12-2398MO																				103.00
26393J32	T12-3152MO		0.10				0.60	5.40		30.00	3.00										145.00
26394J32	T10-2070MO						0.60	5.40													242.00
26395J32	T12-2510MO		0.10				0.60	5.40		30.00	3.00										150.10
26396J32	T10-3084MO		0.10				0.60	5.40		30.00	3.00				50.00						240.10
26397J32	T12-3287MO																				20.00
26398J32	T12-3126MO		0.10				0.60	5.40		30.00	3.00										160.00
26399J32	T12-2117MO		0.01				0.01	0.01		0.02											52.10
26400J32	T12-0404MO						0.60	5.40									50.00				467.00
26401J32	T12-0403MO						0.60	5.40									50.00				249.00
26402J32	T12-2987MO						0.60	5.40													133.00
26403J32	CR12-0577MO						0.60	5.40													267.00
26404J32	T12-2972MO		0.10				0.60	5.40		30.00	3.00										150.10
26405J32	T12-2971MO		0.10				0.60	5.40		30.00	3.00										150.10
26406J32	T12-2242MO		0.10				0.60	5.40		30.00	3.00										150.10
26407J32	M12-085MO			5.00			0.60	5.40													267.00
26408J32	CR11-1766MO			5.00			0.60	5.40		30.00	3.00										267.00
26409J32*V	CR12-0481MO																				100.00
26409J32*V	CR12-0481MO																				-100.00
26409J32ADJ	CR12-0481MO																				100.00
26410J32	T12-2646MO		0.01				0.01	0.01		0.02											47.00
26411J32*V	T12-0105MO		0.10				0.60	5.40	5.00	30.00	3.00						50.00				175.25
26411J32*V	T12-0105MO		-0.10				-0.60	-5.40	-5.00	-30.00	-3.00						-50.00				-175.25
26411J32ADJ	T12-0105MO		0.10				0.60	5.40	5.00	30.00	3.00						50.00				175.25
26412J32	T11-4952MO						0.60	5.40	5.00								50.00				249.00
26413J32	C-12-436MO																				171.00
26414J32	T12-3424MO		0.09				0.59	5.39		29.98	3.00										100.00
26415J32	T11-3442MO						0.60	5.40									50.00				249.00
26416J32	T12-3372MO		0.10				0.60	5.40		30.00	3.00										125.10
26417J32	T12-1346MO																				34.90
26418J32	T12-2995MO		0.10				0.60	5.40		30.00	3.00										110.10
26419J32	FED-12-092MO																				101.00

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Receipt #	Docket #....	....MCWV	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.3	...WFDPS	WFPREC32	....WFSO	..WRITEX	WRITPOSS	...Total
26420J32	CR12-0480MO						0.60	5.40													80.00
26421J32	C-10-109MO																				5.00
26422J32	T12-3317MO						0.60	5.40	5.00												133.00
26423J32	FED-12-093MO																				101.00
26424J32	T12-0514MO		0.10				0.60	5.40		30.00	3.00										193.00
26425J32	T12-0353MO											25.00									93.00
26426J32	FED-12-061MO																				205.00
26427J32	T10-5424MO		0.10				0.60	5.40		30.00	3.00						50.00			5.00	200.10
26428J32	T12-2500MO																				54.90
26429J32	T07-2994MO						0.60	3.40		30.00	3.00				50.00						284.00
26430J32	T12-1189MO		0.01				0.01	0.01		0.02		25.00									74.99
26431J32	T12-3001MO		0.10				0.60	5.40		30.00	3.00										154.00
26432J32	T12-2090MO		0.10				0.60	5.40		30.00	3.00										145.00
26433J32	T12-3285MO		0.09				0.59	5.39		29.98	3.00										100.00
26434J32	T12-2702MO																				49.00
26435J32	C-12-437MO																				31.00
26436J32	T11-6090MO		0.10				0.60	5.40		30.00	3.00										200.00
26437J32	CR10-0724MO						0.60	5.40	5.00									50.00			217.00
26438J32	T12-3291MO						0.60	5.40													133.00
26439J32	C-12-438MO																				31.00
26440J32	T12-3257MO		0.10				0.60	5.40		30.00	3.00										153.00
26441J32	T12-3258MO						0.60	5.40													133.00
26442J32	T12-2404MO																				68.00
26443J32	FED-12-094MO																				101.00
26444J32	T12-3229MO		0.09				0.59	5.39		29.98	3.00										100.00
26445J32	C-12-439MO																				31.00
26446J32	C-12-440MO																				31.00
26447J32	C-12-441MO																				31.00
26448J32	T12-2812MO		0.10				0.60	5.40		30.00	3.00										139.00
26449J32	T12-3078MO						0.60	5.40													167.00
26450J32	S-12-010MO																				5.00
26451J32	T12-0430MO		0.10				0.60	5.40		30.00	3.00										213.90
26452J32	FED-12-095MO																				101.00
26453J32	CR12-0360MO						0.60	5.40													270.00
26454J32	T12-3426MO						0.60	5.40													133.00
26455J32	T12-0417MO		0.10				0.60	5.40		30.00	3.00						50.00				253.10
26456J32	T12-1526MO																				35.00
26457J32	FTA12-242MO						0.60	5.40													582.00
26458J32	T12-2957MO		0.10				0.60	5.40		30.00	3.00										150.10
26459J32	T11-2777MO		0.10				0.60	5.40		30.00	3.00										200.10
26460J32	T12-3231MO		0.09				0.59	5.39		29.98	3.00										100.00
26461J32	T12-2598MO						0.60	5.40													133.00
26462J32	T12-3231MO		0.01				0.01	0.01		0.02											38.00
26463J32	T12-2868MO		0.10				0.60	5.40		30.00	3.00										130.00
26464J32	T12-3281MO		0.07				0.44	4.05		22.48	2.25										75.00
26465J32	T12-3244MO						0.60	5.40													133.00
26466J32	T11-3420MO						0.60	5.40									50.00				249.00
26467J32	T11-3421MO		0.10				0.60	5.40		30.00	3.00						50.00				228.10
26468J32	S-12-066MO				25.00																101.00
26469J32	T12-3439MO		0.10				0.60	5.40		30.00	3.00										145.00
26470J32	T12-2766MO						0.60	5.40													133.00
26471J32	T07-0023MO						0.60	3.40		30.00	3.00						50.00				230.00
26472J32	T12-3136MO		0.10				0.60	5.40		30.00	3.00										167.10

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Receipt #	Docket #....	....MCWV	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.3	...WFDPS	WFPREC32	....WFSO	..WRITEX	WRITPOSS	...Total
26473J32	T12-3131MO	110.00					0.60	5.40													287.00
26474J32	CR11-1259MO																				262.00
26475J32	T12-3146MO						0.60	5.40	30.00	3.00											167.00
26476J32	T10-3577MO						0.60	5.40									50.00				249.00
26477J32	T12-2943MO		0.10				0.60	5.40	30.00	3.00											110.10
26478J32	T12-2342MO						0.60	5.40													67.00
26479J32	T12-2630MO																				68.00
26480J32	T10-3688MO		0.10				0.60	5.40	30.00	3.00							50.00				200.10
26481J32	T10-3689MO						0.60	5.40									50.00				249.00
26482J32	FED-12-096MO																				101.00
26483J32	T12-3224MO		0.09				0.59	5.39	29.98	3.00											100.00
26484J32	T11-2488MO		0.10				0.60	5.40	30.00	3.00							50.00				200.10
26485J32	T12-1846MO						0.60	5.40													242.00
26486J32	T12-3028MO						0.60	5.40													67.00
26487J32	T12-3082MO		0.10				0.60	5.40	30.00	3.00											203.10
26488J32	T12-3219MO						0.60	5.40													133.00
26489J32	T12-3218MO		0.10				0.60	5.40	30.00	3.00											145.00
26490J32	T11-2458MO		0.10				0.60	5.40	30.00	3.00							50.00				175.25
26491J32	A12-123																				10.00
26492J32	T12-3444MO						0.60	5.40													198.00
26493J32	T12-2060MO						0.60	5.40													133.00
26494J32	T11-4236MO						0.60	5.40									50.00				249.00
26495J32	T12-3095MO						0.60	5.40													67.00
26496J32	FED-12-097MO																				101.00
26497J32	T12-3402MO		0.10				0.60	5.40	30.00	3.00											153.00
26498J32	T12-2627MO		0.10				0.60	5.40	30.00	3.00											167.00
26499J32	T12-0167MO						0.60	5.40									50.00				250.00
26500J32	S-12-008MO																				5.00
26501J32	FED-12-075MO																			5.00	205.00
26502J32	S-11-124MO																				5.00
26503J32	T06-5947MO						0.60	3.40	30.00	3.00					50.00						196.00
26504J32	T11-1324MO						0.60	5.40							50.00						250.00
26505J32	T12-3234MO		0.10				0.60	5.40	30.00	3.00											139.00
26506J32	T12-1244MO						0.60	5.40													133.00
26507J32	T12-2079MO		0.10				0.60	5.40	30.00	3.00											136.00
26508J32	T12-3100MO		0.10				0.60	5.40	30.00	3.00											153.00
26509J32	T12-0456MO		0.10				0.60	5.40	30.00	3.00							50.00				175.10
26510J32	T12-3236MO						0.60	5.40													133.00
26511J32	T11-3717MO		0.10				0.60	5.40	30.00	3.00							50.00				203.90
26512J32	T12-0216MO						0.60	5.40									50.00				249.00
26513J32	T12-3445MO		0.10				0.60	5.40	30.00	3.00											150.10
26514J32	T12-3390MO		0.10				0.60	5.40	30.00	3.00											136.00
26515J32	T12-2870MO		0.09				0.59	5.39	29.98	3.00											100.00
26516J32	T12-2750MO																				52.00
26517J32	C-11-096MO																				2.00
26518J32	T08-3471MO						0.60	5.40							50.00						467.00
26519J32	T12-3116MO						0.60	5.40													133.00
26520J32	T11-3993MO																				182.00
26521J32	FTA12-034MO																				179.00
26522J32	T12-3446MO		0.10				0.60	5.40	30.00	3.00											178.00
26523J32	T11-3911MO		0.10				0.60	5.40	30.00	3.00							50.00				175.25
26524J32	T11-3910MO						0.60	5.40									50.00				249.00
26525J32	T12-2993MO		0.10				0.60	5.40	30.00	3.00											148.00

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Receipt #	Docket #....	....MCWV	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.3	...WFDPS	WFPREC32	....WFSO	..WRITEX	WRITPOSS	...Total
26526J32	T12-3409MO		0.10				0.60	5.40		30.00	3.00										136.00
26527J32	T12-3401MO		0.10				0.60	5.40		30.00	3.00										148.00
26528J32	T12-2591MO		0.01				0.01	0.01		0.02											77.00
26529J32	T12-3414MO		0.10				0.60	5.40		30.00	3.00										139.00
26530J32	S-12-067MO				25.00																101.00
26531J32	T12-3333MO		0.10				0.60	5.40		30.00	3.00										166.00
26532J32	T12-3016MO						0.60	5.40													133.00
26533J32	T12-0330MO		0.10				0.60	5.40		30.00	3.00						50.00				355.90
26534J32	S-12-068MO				25.00																101.00
26688J32	T10-0741MO						0.60	5.40							50.00						149.00
26689J32	CR12-0594MOA						0.60	5.40	5.00												367.00
26690J32	CR12-0628MO						0.29	2.65	2.47												33.00
26697J32	CR12-0633MO						0.60	5.40	5.00												167.00
26698J32	CR09-1794MO						0.60	5.40							50.00						217.00
26699J32	T06-3583MO						0.21	1.21		10.69	1.07				17.80						52.00
26700J32	CR08-1088MO						0.60	5.40	5.00									50.00			317.00
26701J32	T12-0362MO						0.60	5.40									50.00				149.00
26702J32	T04-0356MO														50.00						240.00
26703J32	T04-0355MO									30.00	3.00				50.00						239.00
26706J32	T09-5669MO						0.60	5.40							50.00						249.00
26707J32	T06-3582MO						0.60	3.40							50.00						245.00
26710J32	T10-0747MO						0.60	5.40							50.00						217.00
26712J32	CR08-1089MO						0.60	5.40	5.00									50.00			617.00
26713J32	T07-3845MO						0.60	3.40		30.00	3.00				50.00						304.00
Totals		220.00	18.06	15.00	250.00	162.00	190.00	1690.98	87.47	5721.24	578.12	494.98	5.00	360.23	1217.80	100.00	2500.00	250.00	5.00	25.00	70990.84

TOX2

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COUNTY of HIDALGO
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

EDINBURG, TEXAS 78539

July 25, 2012

The Honorable Charlie Espinoza
Hidalgo County Justice of the Peace Pct. 4, Pl. 1
212 N. 12th Avenue
Edinburg, Texas 78541

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of June 2012

Dear Judge Espinoza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of June 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of June 2012. Our audit was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the report was received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports, and *Monthly Fines and Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of June 2012 were $116,941.90. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued during the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 14 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Reports* to Commissioners Court for approval (see exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, & court costs.
- Staff should review the allocation of fines, fees, & court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that a mail log is not being utilized to record payments received through the mail.

The County Auditor's Office requires that mail be opened and listed on a mail log on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day. In addition, the employee responsible for verifying that an official County receipt was issued for each incoming mail-in payment must provide his/her signature on the mail log as acknowledgment of the verification.

Formal monitoring procedures were not in place to ensure mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
We noted during our review that 4 cash bonds posted by defendants who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th workday following the date of their release from jail. The bonds were received between July 20, 2011 through May 16, 2012(see exhibit B).

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond

forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment.

Formal monitoring procedures were not in place to ensure that bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited by the 10th workday following the date of their release from jail. This may result in the misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that bonds posted by defendants who fail to appear before the Justice of the Peace are forfeited by the 10th workday following the date of their release from jail.

Please provide written management responses to the observations noted above by August 17, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of the *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

PBC

Judge: CHARLIE ESPINOZA
Precinct No. 4 Place No. 1

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	60937J41	THRU	61808J41		116,941.90 ~~112,563.00~~
	(Control #s)	2529457	THRU	2530325		X10-3
Sheriff's "D" Report	(Receipt #s)	62070J41	THRU	62094J41		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — 1162.20 X-7

ADD: COST ON DEPOSIT LIQUIDATED — 1162.20 X-7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 116,941.90 ~~112,563.00~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — 118,926.00 ~~112,563.00~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (1984.10) ~~(0.00)~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 112,563.00 ~~2.90~~ B1	
Add: Previous Month's Bond Overtransfer	1984.10	
Add: HCSO Monthly "D" Collections Report	4379.00 ~~$0.00~~ X9	
	118,926.00	
	$ ~~112,563.00~~	

PREPARED BY: [signature] DATE PREPARED: 7/5/12

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

Charlie Espinoza — JUSTICE OF THE PEACE — 7-5-12 DATE

RECEIVED
JUL - 6 2012
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).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.23.12 7/24/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: CHARLIE ESPINOZA PBC **City: EDINBURG, TX**
Precinct No. 4 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					36,214.13
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~34,207.45~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	366.32 ~~355.95~~
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)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					2026.82
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	~~1,954.83~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	664.55 ~~642.54~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2702.39 ~~2,606.44~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	60.94
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	15.24
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1430.61 ~~1,380.63~~
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	520.00
Special Fees			3074.90	1100-341-10-067-000-0-000	3214.90 ~~3,248.30~~
Deferred Disposition		C.C.P. Art. 45.051	~~3,108.30~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	140.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	398.17 ~~384.96~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1170.97 ~~1,142.90~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	45.00
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	10.00 -
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.00
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	5.00
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	76.18
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.48 -
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	4.82 -
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	26961.52 ~~26,024.29~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	44.46 ~~30.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)	&	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	3.92 ~~2.00~~
Correctional Managment Institute of Texas Fund ($.50)	96	CCP Art. 102.075		1100-207-20-000-029-0-000	0.48 ~~10.00~~
Indigent legal Services Fee-JP ($2) Fee	288	Govt. Code Sec. 101.141(2)(B		1100-207-20-000-004-0-000	576.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	11709.43 ~~11,428.94~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2654.49 ~~2,566.41~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3519.57 ~~3,408.68~~
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		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1267.18 ~~1,231.14~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	32.71 ~~31.51~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15 -
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	2952.52 ~~2,896.82~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	10.00
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	-
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	161.75 ~~97.50~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	140.00
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	140.00
Precinct #4				1100-342-10-294-000-0-000	15134.16 ~~14,618.35~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	22.00
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)			450.00	1100-341-10-060-001-0-000	2,603.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~425.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~4,975.00~~		1950.00
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)	70.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	120.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	13.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'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	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~412,563.00~~ 116,941.90

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.23.12 7/24/12

RECEIVED
JUL - 6 2012
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)

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JUNE 30, 2012

Due to type of case, CFF should not have been assessed. SCF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	.CCC	..CFF	.CHS	CHSJP	.CO	CONS4	CONST4	.CRF	..DD	.DPS	.IDF	..IND	.JCTF	.JSF	.LTF	.MVF	.SJFC	.SJFS	.STF	.TFC	WFPREC4	..Total
⊠61048J41	E12-788	Small Claims	6/5/2012		25				70						6										101

MVF needs to be assessed.

⊠60984J41	E10-01-1506	SPEEDING (EXCEED PRI	1/15/2010	40		3	1	160					5	2		4	4	2		0.6	5.4	30	3	50	310
⊠61711J41	E12-03-1084	UNSAFE START FROM PA	3/20/2012	40		3	1					1	5	2		4	4	2		0.6	5.4	30	3		101
⊠61654J41	E12-04-700	ILLEGAL PASSING ON S	4/12/2012	40		3	1	53					5	2		4	4	2		0.6	5.4	30	3		153
⊠61585J41	E12-05-30	DISOBEYED TRAFFIC LI	4/13/2012	40		3	1	10			5			2		4	4	2		0.6	5.4	30	3		110
⊠61399J41	E12-04-991	DISOBEYED TRAFFIC LI	4/25/2012	40		3	1				5	5		2		4	4	2		0.6	5.4	30	3		105
⊠61372J41	E12-05-63	FAIL SIGNAL LANE CHA	4/27/2012	40		3	1	49					5	2		4	4	2		0.6	5.4	30	3		149
⊠61073J41	E12-06-129	UNSAFE START FROM PA	5/8/2012	40		3	1	100					5	2		4	4	2		0.6	5.4	30	3		200
⊠61804J41	E12-06-237	FAIL TO YIELD ROW OP	5/30/2012	40		3	1	25					5	2		4	4	2		0.6	5.4	30	3		125
⊠61732J41	E12-06-470	FAIL TO MERGE LEFT-P	6/10/2012	40		3	1					10	5	2		4	4	2		0.6	5.4	30	3		110

Due to type of offense, fine must be split 50% CO and 50% CRF. Also, MVF needs to be assessed.

⊠61421J41	E10-03-11	SAFETY SEAT,CHILD PA	2/26/2010	40		3	1	25					5	2		4	4	2		0.6	5.4	30	3	50	175

CSS needs to be assessed.

⊠60962J41	E11-02-1065	SAFETY SEAT CHILD PA	2/10/2011	40		3	1	2.45			2.45		5	2		4	4	2	0.1	0.6	5.4	30	3		105

LTF needs to be assessed.

⊠61518J41	E12-04-570	NO SAFETY BELT	4/11/2012	0.03			0.01	50						2.01					0.01	0.01	0.01	0.02			52.1

STF and TFC should be assessed. Also, MVF needs to be assessed.

⊠61553J41	E12-06-737	DISREGARD POLICE OFF	6/2/2012	40		3	1					38	5	2		4	4	2		0.6	5.4				105

Bond List for Pct 4 Pl 1 as of June 30, 2012:

2011

Receipt Date	Docket #	Bond Amount	
7/20/2011	E11-07-667	$ 167.00	
7/21/2011	E11-07-12	$ 167.00	
10/19/2011	E98-01-767	$ 1,500.00	
			$ 1,834.00

2012

Receipt Date	Docket #	Bond Amount	
5/16/2012	E12-05-623	$ 150.10	
			$ 150.10
		TOTAL	$ 1,984.10

Exhibit B

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

PBC

Judge: CHARLIE ESPINOZA
Precinct No. 4 **Place No.** 1

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	60937J41	THRU	61808J41	$ 116,941.90 ~~112,563.00~~
	(Control #s)	2529457	THRU	2530325	X10-32
Sheriff's "D" Report	(Receipt #s)	62070J41	THRU	62094J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 1162.20 X7

ADD: COST ON DEPOSIT LIQUIDATED 1162.20 X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 116,941.90 $ ~~112,563.00~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) 118,926.00 $ ~~112,563.00~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (1984.10) ~~(0.00)~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 112,563.00 ~~2.90~~ B1	
Add: Previous Month's Bond Overtransfer	1984.10	
Add: HCSO Monthly "D" Collections Report	4379.00 ~~$0.00~~ X9	
	118,926.00	
	$ ~~112,563.00~~	

PREPARED BY: [signature] DATE PREPARED: 7/5/12

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

[signature] 7-5-12
JUSTICE OF THE PEACE DATE

RECEIVED
JUL - 6 2012
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).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.23.12 7/24/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: CHARLIE ESPINOZA
Precinct No. 4 Place No. 1

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					36,214.13
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~34,207.45~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	368.32 ~~355.95~~
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)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					2026.82
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	~~1,954.83~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	664.58 ~~642.54~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2702.39 ~~2,606.44~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	60.94
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	15.24
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1430.61 ~~1,380.63~~
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	520.00
Special Fees			3074.90	1100-341-10-067-000-0-000	3219.90 ~~3,248.30~~
Deferred Disposition		C.C.P. Art. 45.051	~~3,108.30~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	140.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	398.17 ~~384.96~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1170.97 ~~1,142.90~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	45.00
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	10.00 -
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.00
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	5.00
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	76.18
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.48 -
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	4.82 -
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	26961.54 ~~26,024.29~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	44.46 ~~30.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)	&	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	3.92 ~~2.00~~
Correctional Managment Institute of Texas Fund ($.50)	96	CCP Art. 102.075		1100-207-20-000-029-0-000	0.48 ~~10.00~~
Indigent legal Services Fee-JP ($2) fee	~~288~~	Govt. Code Sec. 101.141(2)(B		1100-207-20-000-004-0-000	576.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	11709.43 ~~11,428.94~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2654.49 ~~2,566.41~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3519.57 ~~3,408.68~~
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		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1267.18 ~~1,231.14~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	32.71 ~~31.51~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15 -
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	2952.52 ~~2,896.82~~
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	10.00
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	-
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	161.75 ~~97.50~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	140.00
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	140.00
Precinct #4				1100-342-10-294-000-0-000	15134.16 ~~14,618.35~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	22.00
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)			450.00	1100-341-10-060-001-0-000	2,603.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~425.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~4,975.00~~		1950.00
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)	70.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	120.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	13.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'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	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~412,563.00~~ 116,941.90

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: MC 7.23.12 7/24/12

RECEIVED
JUL - 6 2012
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)

Hidalgo — JUSTICE OF THE PEACE SYSTEM — 20 JUL 2012

The Software Group, Inc. — Receipt Journal Report For Court 41 Part 1 — Page 1

ALL P;V Transactions For the Period 06/01/2012 thru 06/30/2012

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
53702J41*V	E11-09-21	06/29/12	IBARRA, EDWIN	FAIL TO CONTROL SPEE	08/26/11						-40.00		-3.00	-1.00			
53702J41ADJ	E11-09-21	06/29/12	IBARRA, EDWIN	FAIL TO CONTROL SPEE	08/26/11						39.96		3.00	1.00			
60937J41	E12-05-685	06/01/12	DOMINGUEZ,MANUEL	EXPIRED MOTOR VEHICL	05/11/12												
60938J41	E12-06-02	06/01/12	LOZANO, EDUARDO	NO DRIVER'S LICENSE	05/25/12						40.00		3.00	1.00			66.00
60939J41	E12-01-1133	06/01/12	TREJO, GUSTAVO LO	SPEEDING (EXCEED PRI	01/04/12						40.00		3.00	1.00			4.90
60940J41	E12-04-262	06/01/12	OVALLE, JUAN	SPEEDING (EXCEED PRI	04/04/12						40.00		3.00	1.00			4.90
60941J41	E12-05-564	06/01/12	SOLIS, GRACIELA G	SPEEDING (EXCEED PRI	05/03/12						40.00		3.00	1.00			59.90
60942J41	E12-05-734	06/01/12	MORENO, CARLOS LO	NO LIABILITY INSURAN	05/04/12						40.00		3.00	1.00			
60943J41	E12-05-731	06/01/12	MORENO, SAN JUANI	NO LIABILITY INSURAN	05/04/12						40.00		3.00	1.00			
60944J41	E12-05-119	06/01/12	DELGADO, MARIA D.	DISREGARD STOP SIGN	04/18/12						40.00		3.00	1.00			
60945J41	E12-05-113	06/01/12	MARTINEZ, JUAN JR	NO SAFETY BELT	04/17/12						19.99		1.50	0.49			
60946J41	E12-03-814	06/01/12	SANCHEZ, GUILLERM	NO SAFETY BELT	03/05/12						40.00		3.00	1.00			50.00
60947J41	E12-04-789	06/01/12	MARTINEZ-ORTA, JU	BRAKE HOSE AIR LEAK	04/18/12						40.00		3.00	1.00			66.90
60948J41	E12-05-31	06/01/12	MUNOZ, SAMANTHA D	NO DRIVER'S LICENSE	04/13/12						40.00		3.00	1.00			
60949J41	E12-04-1041	06/01/12	LARA, ADRIAN ORLA	SPEEDING (EXCEED PRI	04/18/12						19.99		1.50	0.49			
60950J41	E12-05-246	06/01/12	ELIZONDO, ERIC SA	NO SAFETY BELT	04/25/12						19.99		1.50	0.49			
60951J41	E10-08-359	06/01/12	BRAMBILA, CARLOS	NO SAFETY BELT	07/30/10						40.00		3.00	1.00			50.00
60952J41	E12-03-1072	06/01/12	RODRIGUEZ, NORMA	SPEEDING (EXCEED PRI	03/22/12						40.00		3.00	1.00			
60953J41	E12-06-06	06/01/12	MONTEMAYOR, DEMET	SPEEDING (EXCEED PRI	05/12/12						40.00		3.00	1.00			50.90
60954J41	E12-05-72	06/01/12	MORENO, SAN JUANI	EXPIRED MOTOR VEHICL	04/24/12												
60955J41	E12-779	06/01/12	TRIPLE C APARTMEN	Forcible Entry Detai	06/01/12							25.00					
60956J41	E12-06-22	06/01/12	MIRELES, CHRISTIA	NO SAFETY BELT	05/11/12						40.00		3.00	1.00			50.00
60957J41	E12-06-08	06/01/12	SALAS, LUIS A	NO DRIVER'S LICENSE	05/18/12						40.00		3.00	1.00			66.00
60958J41	E12-06-07	06/01/12	SALAS, LUIS A	DISREGARD STOP SIGN	05/18/12						40.00		3.00	1.00			99.90
60959J41	E12-03-1188	06/01/12	PECINA, ALEXIS	SPEEDING (EXCEED PRI	03/23/12						40.00		3.00	1.00			
60960J41	E12-05-109	06/01/12	GUERRERO, ENRIQUE	NO SAFETY BELT	04/17/12						40.00		3.00	1.00			50.00
60961J41	E12-05-110	06/01/12	GUERRERO, ENRIQUE	FAIL MAINTAIN FINANC	04/17/12						40.00		3.00	1.00			
60962J41*V	E11-02-1065	06/01/12	MARTINEZ, JUAN GA	SAFETY SEAT CHILD PA	02/10/11						40.00		3.00	1.00			2.45
60962J41*V	E11-02-1065	06/01/12	MARTINEZ, JUAN GA	SAFETY SEAT CHILD PA	02/10/11						-40.00		-3.00	-1.00			-2.45
60962J41ADJ	E11-02-1065	06/01/12	MARTINEZ, JUAN GA	SAFETY SEAT CHILD PA	02/10/11						40.00		3.00	1.00			2.38
60963J41	E11-08-852	06/01/12	MARTINEZ, JUAN GA	SPEEDING (EXCEED PRI	08/08/11						40.00		3.00	1.00			
60964J41	E12-04-788	06/01/12	ALANIZ, GUILLERMO	NO DRIVER'S LICENSE	04/14/12						40.00		3.00	1.00			
60965J41	E12-04-1131	06/01/12	CORREA, ELIZETH	NO DRIVER'S LICENSE	04/17/12						40.00		3.00	1.00			38.00
60966J41	E12-04-1132	06/01/12	CORREA, ELIZETH	NO SAFETY BELT	04/17/12						40.00		3.00	1.00			
60967J41	E09-07-1364	06/01/12	RODRIGUEZ, MERCED	SPEEDING (EXCEED PRI	07/15/09						40.00		3.00	1.00			50.00
60968J41	E12-06-09	06/01/12	TORRES, KARINA	BACKED SO AS TO INTE	05/26/12						40.00		3.00	1.00			59.90
60969J41	E12-03-1202	06/01/12	PERAZA, NORBERTO	DRIVING WHILE LICENS	03/16/12						40.00		3.00	1.00			66.00
60970J41	E12-780	06/01/12	OLIVER, CHANCE	Forcible Entry Detai	06/01/12							25.00					
60971J41	E12-05-161	06/01/12	VILLANUEVA, YADIR	NO SAFETY BELT	04/22/12						40.00		3.00	1.00			
60972J41	E12-782	06/01/12	THATHIAH, MELVIN	Civil Case	06/01/12							25.00					
60973J41	E12-781	06/01/12	THATHIAH, MELVIN	Civil Case	06/01/12							25.00					
60974J41	E12-03-79	06/01/12	COLVIN, VERNON HA	SPEEDING (EXCEED PRI	02/28/12						40.00		3.00	1.00			
60975J41	E12-05-950	06/01/12	GRACIA, SERGIO RA	SPEEDING (EXCEED PRI	05/20/12						40.00		3.00	1.00			4.90
60976J41	E05-08-37	06/01/12	GUERRA, ALVARO PE	SPEEDING (EXCEED PRI	07/18/05						40.00		3.00				
60977J41	E12-04-1035	06/01/12	TORRES, MERCEDES	UNRESTRAINED CHILD U	04/17/12						40.00		3.00	1.00			
60978J41	E12-06-40	06/01/12	ORTIZ, ARMANDO	NO SAFETY BELT	06/01/12						40.00		3.00	1.00			
60979J41	E12-05-121	06/01/12	CASTILLO, JUAN CA	UNRESTRAINED CHILD U	04/13/12						40.00		3.00	1.00			4.95
60980J41	E12-05-367	06/01/12	GARCIA, ARTURO GE	EXPIRED MEDICAL EXAM	04/26/12						40.00		3.00	1.00			
60981J41	E12-05-996	06/01/12	ALONSO, JONAS	NO SAFETY BELT	05/17/12						40.00		3.00	1.00			50.00
60982J41	E11-09-93	06/01/12	GONZALEZ, LEE ROY	SPEEDING (EXCEED PRI	08/26/11						40.00		3.00	1.00			
60983J41	E10-06-411	06/01/12	SANCHEZ, GILBERTO	FAIL TO DISPLAY TXDO	05/27/10						40.00		3.00	1.00			200.00
60984J41*V	E10-01-1506	06/01/12	SANCHEZ, GILBERTO	SPEEDING (EXCEED PRI	01/15/10						40.00		3.00	1.00			160.00
60984J41*V	E10-01-1506	06/01/12	SANCHEZ, GILBERTO	SPEEDING (EXCEED PRI	01/15/10						-40.00		-3.00	-1.00			-160.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
60984J41A*V	E12-788	06/05/12	JESSE D GAITAN	Small Claims	06/05/12												
60984J41A*V	E12-788	06/05/12	JESSE D GAITAN	Small Claims	06/05/12												
60984J41ADJ	E10-01-1506	06/01/12	SANCHEZ, GILBERTO	SPEEDING (EXCEED PRI	01/15/10						40.00		3.00	1.00			159.90
60985J41	E09-07-860	06/01/12	SANCHEZ, GILBERTO	FAIL TO SECURE LOAD	07/03/09						40.00		3.00	1.00			208.00
60986J41	E06-06-521	06/01/12	SANCHEZ, GILBERTO	SPEEDING (EXCEED PRI	05/25/06						40.00		3.00	1.00			96.00
60987J41	E11-12-547	06/01/12	ALVARRAN, JOSE SA	SPEEDING (EXCEED PRI	12/07/11						20.01		1.50	0.51			59.90
60988J41	E12-05-107	06/04/12	SANCHEZ-BELTRAN,	TRAILER SAFETY CHAIN	04/17/12						40.00		3.00	1.00			67.00
60989J41	E12-04-109	06/04/12	MANZANO, ADRIAN,	NO DRIVER'S LICENSE	04/03/12						40.00		3.00	1.00			
60990J41	E12-05-36	06/04/12	ZEFERINO, FRANCIS	NO DRIVER'S LICENSE	04/24/12						40.00		3.00	1.00			33.00
60991J41	E12-05-885	06/04/12	GUZMAN, ASUNSION	NO DRIVER'S LICENSE	05/08/12						40.00		3.00	1.00			66.00
60992J41	E12-05-884	06/04/12	GUZMAN, ASUNSION	SPEEDING (EXCEED PRI	05/08/12						40.00		3.00	1.00			47.90
60993J41	E12-05-639	06/04/12	SANDOVAL, ARTURO	DISPLAY EXPIRED LICE	05/12/12						40.00		3.00	1.00			66.00
60994J41	E12-04-940	06/04/12	DE LEON, JENRY ED	DISREGARD RED LIGHT	04/25/12						40.00		3.00	1.00			
60995J41	E12-02-998	06/04/12	HINOJOSA, OMAR	NO SAFETY BELT	02/13/12						40.00		3.00	1.00			
60996J41	E12-04-573	06/04/12	LUCIO-SALAS, ROGE	NO DRIVER'S LICENSE	04/16/12						40.00		3.00	1.00			
60997J41	E12-05-1026	06/04/12	CASTRO, PABLO GAB	NO DRIVER'S LICENSE	05/19/12						40.00		3.00	1.00			
60998J41	E12-05-671	06/04/12	MIJANGOS, LUIS E.	SPEEDING (EXCEED PRI	05/10/12						40.00		3.00	1.00			50.90
60999J41	E12-05-670	06/04/12	MIJANGOS, LUIS E.	NO DRIVER'S LICENSE	05/10/12						40.00		3.00	1.00			
61000J41	E12-06-44	06/04/12	MORALES, LEONEL C	NO SAFETY BELT	05/29/12						40.00		3.00	1.00			
61001J41	E12-06-65	06/04/12	ANDRADE, SANDRA	NO DRIVER'S LICENSE	05/24/12						40.00		3.00	1.00			
61002J41	E11-11-11	06/04/12	HERNANDEZ, JORGE	NO DRIVER'S LICENSE	10/08/11						40.00		3.00	1.00			91.00
61003J41	E12-06-23	06/04/12	CHAVEZ, GABRIELA	NO DRIVER'S LICENSE	05/19/12						40.00		3.00	1.00			66.00
61004J41	E12-05-988	06/04/12	MONTOYA, JUAN ROM	SPEEDING (EXCEED PRI	05/20/12						40.00		3.00	1.00			47.90
61005J41	E12-05-550	06/04/12	GANDARA, GEORGE A	NO SAFETY BELT	05/04/12						40.00		3.00	1.00			50.00
61006J41	E10-11-340	06/04/12	GARCIA, VANESSA C	SPEEDING (EXCEED PRI	10/25/10						40.00		3.00	1.00			59.90
61007J41	E12-04-582	06/04/12	ZUNIGA, DAVID JR.	NO DRIVER'S LICENSE	04/10/12						40.00		3.00	1.00			66.00
61008J41	E12-783	06/04/12	DOROTHY CANTU	Small Claims	06/04/12												
61009J41	E12-05-445	06/04/12	RIOS, JESSICA ESM	EXPIRED LICENSE PLAT	05/06/12												
61010J41	E12-04-710	06/04/12	ROBERTS, RONNIE R	SPEEDING (EXCEED PRI	03/28/12						40.00		3.00	1.00			
61011J41	E12-03-1196	06/04/12	JIMENEZ, MAYRA EL	UNRESTRAINED CHILD U	03/21/12												36.05
61012J41	E11-01-770	06/04/12	GOMEZ, LUIS MARCO	ISSUANCE OF BAD CHEC	06/05/10						40.00		3.00	1.00			100.00
61013J41	E08-04-884	06/04/12	JIMENEZ, MARITZA	ISSUANCE OF BAD CHEC	11/16/07						40.00		3.00	1.00			85.00
61014J41	E95-09-96	06/04/12	OCHOA, RITA	ISSUANCE OF BAD CHEC	11/09/95										5.00		121.00
61015J41	E12-04-488	06/04/12	PAGARANI, VINAY G	ISSUANCE OF BAD CHEC	07/29/11						40.00		3.00	1.00			30.00
61016J41	E11-11-934	06/04/12	PEREZ, JULIE ANN	ISSUANCE OF BAD CHEC	04/22/11						40.00		3.00	1.00			30.00
61017J41	E09-05-880	06/04/12	QUNITANILLA, JUAN	ISSUANCE OF BAD CHEC	09/23/08						40.00		3.00	1.00			110.00
61018J41	E12-04-553	06/04/12	ROBLEDO, SARAH	ISSUANCE OF BAD CHEC	08/25/11						40.00		3.00	1.00			40.00
61019J41	E12-05-159	06/04/12	GARCIA, LUCY	SPEEDING (EXCEED PRI	04/24/12						40.00		3.00	1.00			
61020J41	E12-06-48	06/04/12	LOPEZ, SANDRA DEL	SPEEDING (EXCEED PRI	06/03/12						40.00		3.00	1.00			
61021J41	E12-784	06/04/12	GUERRA, JUAN FRAN	Small Claims	06/04/12												
61022J41	E12-03-795	06/04/12	RODRIGUEZ, OSCAR	NO LIABILITY INSURAN	03/07/12						40.00		3.00	1.00			
61023J41	E12-596	06/04/12	STEVENSON, S. LEE	Forcible Entry Detai	04/24/12			200.00									
61024J41	E10-07-594	06/04/12	BOCANEGRA, ARTURO	SPEEDING (EXCEED PRI	07/16/10						40.00		3.00	1.00			174.90
61025J41	E12-05-122	06/04/12	TEJEDA, PATRICIA	FAIL TO CONTROL SPEE	04/16/12						40.00		3.00	1.00			24.90
61026J41	E12-03-464	06/04/12	VERDIN, AURELIA A	SPEEDING (EXCEED PRI	02/22/12						20.01		1.50	0.51			4.90
61027J41	E08-02-771	06/04/12	REYES, JUAN DANIE	NO LIABILITY INSURAN	02/16/08						40.00		3.00	1.00			75.00
61028J41	E08-02-770	06/04/12	REYES, JUAN DANIE	DISREGARD STOP SIGN	02/28/08						40.00		3.00	1.00			28.00
61029J41	E06-09-809	06/04/12	MENDOZA, BOBBI TA	NO LIABILITY INSURAN	08/31/06						40.00		3.00	1.00			
61030J41	E06-09-808	06/04/12	MENDOZA, BOBBI TA	SPEEDING (EXCEED PRI	08/31/06						40.00		3.00	1.00			29.00
61031J41	E12-05-89	06/04/12	GUERRA, AARON	NO SAFETY BELT	04/25/12						40.00		3.00	1.00			50.00
61032J41	E12-06-78	06/04/12	LOPEZ, REBECCA AN	SAFETY SEAT CHILD PA	05/21/12						40.00		3.00	1.00			12.50
61033J41	E12-786	06/04/12	RODRIGUEZ PROPERT	Forcible Entry Detai	06/04/12							25.00					
61034J41	E12-05-820	06/05/12	AMADOR, RAYMUNDO	FAIL TO YIELD ROW (S	05/10/12						40.00		3.00	1.00			99.90

X10-8

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
61035J41	E12-03-723	06/05/12	AMARO, CONSTANTIN	SPEEDING (EXCEED PRI	03/03/12												75.00
61036J41	E12-05-07	06/05/12	REYNA, MELCHORA	SAFETY SEAT CHILD PA	04/16/12						40.00		3.00	1.00			12.50
61037J41	E09-09-486	06/05/12	GONZALEZ, GASPAR	EXPIRED LICENSE PLAT	09/03/09						40.00		3.00	1.00			
61038J41	E12-05-217	06/05/12	GARCIA, FEDERICO	FAIL TO CONTROL SPEE	04/15/12						40.00		3.00	1.00			9.90
61039J41	E12-06-56	06/05/12	RODRIGUEZ, EDUARD	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00			44.90
61040J41	E12-05-679	06/05/12	GONZALEZ, JOSE LU	NO LIABILITY INSURAN	04/23/12						40.00		3.00	1.00			
61041J41	E12-637	06/05/12	ALEX MORENO C/O M	Forcible Entry Detai	05/02/12	200.00											
61042J41	E12-06-82	06/05/12	ARENAS, JAVIER	SAFETY SEAT CHILD PA	05/27/12						40.00		3.00	1.00			12.50
61043J41	E12-06-81	06/05/12	ARENAS, JAVIER	NO DRIVER'S LICENSE	05/27/12						40.00		3.00	1.00			66.00
61044J41	E12-06-57	06/05/12	MARTINEZ, CHRISTO	DISREGARD RED LIGHT	05/24/12						40.00		3.00	1.00			52.90
61045J41	E12-06-59	06/05/12	MORILLO, CLAUDIA	SAFETY SEAT CHILD PA	06/02/12						40.00		3.00	1.00			12.50
61046J41	E12-06-58	06/05/12	MORILLO, CLAUDIA	NO SAFETY BELT	06/02/12						40.00		3.00	1.00			50.00
61047J41	E12-787	06/05/12	FERGUSON, CHRISTO	Forcible Entry Detai	06/05/12							25.00					
61048J41*V	E12-788	06/05/12	JESSE D GAITAN	Small Claims	06/05/12							25.00					
61048J41*V	E12-788	06/05/12	JESSE D GAITAN	Small Claims	06/05/12							-25.00					
61048J41ADJ	E12-788	06/05/12	JESSE D GAITAN	Small Claims	06/05/12												
61049J41	E12-06-61	06/05/12	ROMERO COELLO, MA	DRIVING WHILE LICENS	05/19/12						40.00		3.00	1.00			
61050J41	E12-723	06/05/12	ROSELIA HERNANDEZ	Forcible Entry Detai	05/18/12												
61051J41	E12-723	06/05/12	ROSELIA HERNANDEZ	Forcible Entry Detai	05/18/12							25.00					
61052J41	E12-789	06/05/12	RGV REALTY GROUP	Forcible Entry Detai	06/05/12							25.00					
61053J41	E12-02-727	06/05/12	ALVARADO, VANESSA	SPEEDING (EXCEED PRI	02/19/12						40.00		3.00	1.00			44.90
61054J41	E12-790	06/05/12	ELIAS MORA	Civil Case	06/05/12							25.00					
61055J41	E12-03-428	06/05/12	MONTIEL, ROBERTO	DRIVING WHILE LICENS	02/23/12						10.14		0.76	0.26			66.00
61056J41	E12-03-1305	06/05/12	TORRES, JOSE ARTU	FAIL TO YIELD ROW (S	03/21/12						40.00		3.00	1.00			52.90
61057J41	E12-04-182	06/05/12	VASQUEZ, SAN JUAN	SPEEDING (EXCEED PRI	04/04/12						40.00		3.00	1.00			
61058J41	E12-06-105	06/05/12	DE LOS SANTOS, MI	NO SAFETY BELT	05/29/12						40.00		3.00	1.00			
61059J41	E09-09-772	06/05/12	ACUNA, FERMIN DEL	NO LIABILITY INSURAN	09/06/09						40.00		3.00	1.00			175.00
61060J41	E09-09-773	06/05/12	ACUNA, FERMIN DEL	SPEEDING (EXCEED PRI	09/06/09						40.00		3.00	1.00			135.00
61061J41	E08-01-458	06/05/12	HERNANDEZ, MELISS	NO LIABILITY INSURAN	12/18/07						40.00		3.00	1.00			175.00
61062J41	E08-01-460	06/05/12	HERNANDEZ, MELISS	NO DRIVER'S LICENSE	12/18/07						40.00		3.00	1.00			141.00
61063J41	E08-01-459	06/05/12	HERNANDEZ, MELISS	FAIL TO CONTROL SPEE	12/18/07						40.00		3.00	1.00			179.00
61064J41	E12-05-907	06/05/12	SILVA, FLAVIO GAL	SPEEDING (EXCEED PRI	05/14/12						40.00		3.00	1.00			4.90
61065J41	E12-05-958	06/05/12	PALACIOS, ROSS BY	EXPIRED MOTOR VEHICL	05/14/12												
61066J41	E12-791	06/05/12	FABIENE CASTILLON	Small Claims	06/05/12												
61067J41	E12-792	06/05/12	ABIEL RAMON	Forcible Entry Detai	06/05/12							25.00					
61068J41	E12-03-121	06/05/12	HERRERA, PEDRO CE	DRIVING WHILE LICENS	02/23/12						10.14		0.76	0.26			37.00
61069J41	E12-05-106	06/06/12	SANCHEZ-BELTRAN,	TOW UNREGISTERED TRA	04/17/12						29.86		2.24	0.75			
61070J41	E12-05-102	06/06/12	ESTRADA VIGIL, MA	NO SAFETY BELT	04/25/12						0.03			0.01			50.00
61071J41	E12-793	06/06/12	JM MOFFITT REAL E	Forcible Entry Detai	06/06/12							25.00					
61072J41	E10-07-285	06/06/12	JIMENEZ, ELOY JR.	SPEEDING (EXCEED PRI	06/17/10						40.00		3.00	1.00			141.90
61073J41*V	E12-06-129	06/06/12	MUNOZ III, COSME	UNSAFE START FROM PA	05/08/12						40.00		3.00	1.00			100.00
61073J41*V	E12-06-129	06/06/12	MUNOZ III, COSME	UNSAFE START FROM PA	05/08/12						-40.00		-3.00	-1.00			-100.00
61073J41ADJ	E12-06-129	06/06/12	MUNOZ III, COSME	UNSAFE START FROM PA	05/08/12						40.00		3.00	1.00			99.90
61074J41	E12-05-548	06/06/12	BARRIENTES, GLORI	SPEEDING (EXCEED PRI	05/01/12						40.00		3.00	1.00			
61075J41	E12-05-477	06/06/12	GARCIA, AZAEL ZAM	SPEEDING (EXCEED PRI	05/02/12						40.00		3.00	1.00			44.90
61076J41	E12-06-94	06/06/12	SAINZ, CARMELA	SPEEDING (EXCEED PRI	05/19/12						19.99		1.50	0.49			
61077J41	E12-06-136	06/06/12	HEFNER, REX MARRS	DISPLAY EXPIRED LICE	06/04/12												
61078J41	E12-05-867	06/06/12	LOZANO JR., JUAN	SPEEDING (EXCEED PRI	05/10/12						40.00		3.00	1.00			59.90
61079J41	E12-794	06/06/12	IRMA GARCIA	Forcible Entry Detai	06/06/12							25.00					
61080J41	E12-06-138	06/06/12	SALINAS, CARLOS	OPEN CONTAINER OF AL	05/20/12						40.00		3.00	1.00			133.00
61081J41	E09-10-468	06/06/12	TREVINO, ROBERTO	SPEEDING (EXCEED PRI	10/03/09						40.00		3.00	1.00			50.00
61082J41	E12-06-139	06/06/12	RODRIGUEZ, HUGO H	SPEEDING (EXCEED PRI	04/15/12						40.00		3.00	1.00			59.90
61083J41	E10-01-1952	06/06/12	GARCIA, DANIEL DE	NO LIABILITY INSURAN	01/23/10						40.00		3.00	1.00			28.00

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61084J41	E10-01-1951	06/06/12	GARCIA, DANIEL DE	NO DRIVER'S LICENSE	01/23/10						40.00		3.00	1.00		27.00	
61085J41	E09-06-1494	06/06/12	GARCIA, DANIEL DE	NO DRIVER'S LICENSE	06/11/09						40.00		3.00	1.00		26.00	
61086J41	E09-06-1493	06/06/12	GARCIA, DANIEL DE	FAIL MAINTAIN FINANC	06/11/09						40.00		3.00	1.00			
61087J41	E08-05-1274	06/06/12	GARCIA, DANIEL DE	NO SAFETY BELT	05/13/08						40.00		3.00	1.00			
61088J41	E08-05-1273	06/06/12	GARCIA, DANIEL DE	NO DRIVER'S LICENSE	05/13/08						40.00		3.00	1.00		27.00	
61089J41	E07-05-297	06/06/12	GARCIA, DANIEL DE	NO LIABILITY INSURAN	04/18/07						40.00		3.00	1.00			
61090J41	E07-05-298	06/06/12	GARCIA, DANIEL DE	NO DRIVER'S LICENSE	04/18/07						40.00		3.00	1.00			
61091J41	E07-05-299	06/06/12	GARCIA, DANIEL DE	NO SAFETY BELT	04/18/07						40.00		3.00	1.00			
61092J41	E12-06-140	06/06/12	SALINAS, MAYRA GA	NO SAFETY BELT	05/19/12						40.00		3.00	1.00			
61093J41	E11-02-1067	06/06/12	RAMIREZ, JOSE CRU	SPEEDING (EXCEED PRI	02/11/11						40.00		3.00	1.00		24.90	
61094J41	E11-02-1066	06/06/12	RAMIREZ, JOSE CRU	DISPLAY EXPIRED LICE	02/11/11						40.00		3.00	1.00		43.00	
61095J41	E10-11-304	06/06/12	RAMIREZ, JOSE CRU	SPEEDING (EXCEED PRI	10/28/10						40.00		3.00	1.00		24.90	
61096J41	E12-795	06/06/12	HERITAGE SQUARE	Forcible Entry Detai	06/06/12							25.00					
61097J41	E12-796	06/06/12	ORCHID PLACE APAR	Forcible Entry Detai	06/06/12							25.00					
61098J41	E12-05-502	06/06/12	SOTO, JAVIER MUNI	EXPIRED DRIVER'S LIC	05/02/12												
61099J41	E12-04-1122	06/06/12	AGUIRRE, ANGELICA	SAFETY SEAT CHILD PA	04/19/12						40.00		3.00	1.00		12.50	
61100J41	E12-02-47J	06/06/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/09/11						40.00		3.00	1.00			
61101J41	E12-797	06/07/12	MARIA ALICIA GARC	Small Claims	06/07/12												
61102J41	E12-798	06/07/12	RACHEL RUBIO	Small Claims	06/07/12												
61103J41	E12-06-143	06/07/12	HERNANDEZ, ISRAEL	SPEEDING (EXCEED PRI	05/26/12						40.00		3.00	1.00		62.90	
61104J41	E12-06-193	06/07/12	HERRERA, RENE B.	SPEEDING (EXCEED PRI	05/27/12						40.00		3.00	1.00		59.90	
61105J41	E12-06-49	06/07/12	NAVARRETE, DAVID	NO SAFETY BELT	05/19/12						40.00		3.00	1.00		50.00	
61106J41	E12-04-1102	06/07/12	SOLIS, ROEL	DISPLAY EXPIRED LICE	04/19/12						29.86		2.24	0.74			
61107J41	E12-04-243	06/07/12	NAVA, NANCY GARCI	NO DRIVER'S LICENSE	03/31/12											41.00	
61108J41	E12-06-194	06/07/12	CORDOVA, MARCO AN	NO DRIVER'S LICENSE	06/01/12						40.00		3.00	1.00			
61109J41	E12-05-914	06/07/12	SALAZAR, KATHRYN	SPEEDING (EXCEED PRI	05/15/12						40.00		3.00	1.00		44.90	
61110J41	E12-01-625	06/07/12	ANZALDUA, EDNA	FAIL TO YIELD ROW (T	12/30/11						40.00		3.00	1.00		4.90	
61111J41	E12-799	06/07/12	THATHIAH, MELVIN	Civil Case	06/07/12							25.00					
61112J41	E12-800	06/07/12	THATHIAH, MELVIN	Civil Case	06/07/12							25.00					
61113J41	E09-10-1225	06/07/12	AGUILAR, JESUS AN	SPEEDING (EXCEED PRI	10/15/09						40.00		3.00	1.00		114.00	
61114J41	E07-02-97	06/07/12	DE LA CRUZ, AARON	NO DRIVER'S LICENSE	01/28/07						40.00		3.00	1.00		141.00	
61115J41	E07-02-98	06/07/12	DE LA CRUZ, AARON	FAIL TO MERGE LEFT-P	01/28/07						40.00		3.00	1.00		179.00	
61116J41	E12-06-210	06/07/12	REYES, MARISELA	DRIVING WHILE LICENS	05/22/12						40.00		3.00	1.00		66.00	
61117J41	E12-05-98	06/07/12	MALDONADO, PRISCI	SPEEDING (EXCEED PRI	04/25/12						40.00		3.00	1.00		24.90	
61118J41	E12-03-238	06/07/12	RIVERA, FELIPE	NO SAFETY BELT	02/28/12						0.03			0.01		25.00	
61119J41	E12-801	06/07/12	LAURA L. BEDFORD	Civil Case	06/07/12							25.00					
61120J41	E12-802	06/07/12	LAURA L. BEDFORD	Civil Case	06/07/12							25.00					
61121J41	E12-03-1005	06/07/12	ACUNA, RUDY A	SPEEDING (EXCEED PRI	03/22/12						40.00		3.00	1.00		9.90	
61122J41	E09-08-330	06/07/12	TORRES, SANDRA	SPEEDING (EXCEED PRI	08/08/09						11.69		0.88	0.29			
61123J41	E11-1046	06/07/12	GUSTAVO CHAPA DBA	Small Claims	08/17/11	5.00											
61124J41	E08-07-381	06/07/12	DE LEON, YVETTE J	SPEEDING (EXCEED PRI	06/24/08						40.00		3.00	1.00		114.00	
61125J41	E12-04-307	06/07/12	HERNANDEZ, MOISES	NO DRIVER'S LICENSE	04/04/12						40.00		3.00	1.00		66.00	
61126J41	E12-804	06/07/12	JUAN SAUCEDO	Forcible Entry Detai	06/07/12							25.00					
61127J41	E12-06-177	06/07/12	TAMEZ, TIFFANY MA	EXPIRED MOTOR VEHICL	05/06/12												
61128J41	E12-04-360	06/07/12	ALANIS, LUIS	NO SAFETY BELT	03/31/12						19.98		1.50	0.50			
61129J41	E12-06-223	06/07/12	DE LA FUENTE, CAR	FAIL TO CONTROL SPEE	05/20/12						40.00		3.00	1.00		4.90	
61130J41	E12-04-750	06/07/12	PEREZ, MARIA INES	DISPLAY EXPIRED LICE	04/12/12						29.86		2.24	0.74			
61131J41	E10-04-1005	06/07/12	SOTO, JAVIER MUNI	SPEEDING (EXCEED PRI	04/09/10						40.00		3.00	1.00		24.90	
61132J41	E12-04-265	06/07/12	SALINAS- PENA, FI	SPEEDING (EXCEED PRI	04/02/12						40.00		3.00	1.00			
61133J41	E12-02-671	06/07/12	GARCIA, BRUNO	MINOR IN POSSESSION	02/05/12						40.00		3.00	1.00			
61134J41	E12-06-182	06/07/12	TORRES, JESUS M.	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00		65.90	
61135J41	E12-06-171	06/07/12	RINCONES, JOSE RA	OVER 34,000 LBS. TAN	05/18/12						40.00		3.00	1.00		33.00	
61136J41	E12-805	06/07/12	NELLY MEDINA	Forcible Entry Detai	06/07/12							25.00					

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61137J41	E12-806	06/07/12	RAQUEL REQUENEZ	Forcible Entry Detai	06/07/12							25.00					
61138J41	E12-05-187	06/08/12	CHAVEZ, GLORIA	VIOLATING D.L. RESTR	04/25/12						40.00		3.00	1.00			
61139J41	E11-724	06/08/12	OFELIA C MARTINEZ	Civil Case	06/09/11												
61140J41	E12-06-380	06/08/12	RIOS, RENE	NO CDL	05/23/12						40.00		3.00	1.00			
61141J41	E12-05-1077	06/08/12	ESTRADA VIGIL, MA	EXPIRED MOTOR VEHICL	05/23/12												
61142J41	E12-05-86	06/08/12	CABRERA, JOSE MAN	EXPIRED DRIVER'S LIC	04/25/12												
61143J41	E09-09-1293	06/08/12	SALINAS, SARAH	SPEEDING (EXCEED PRI	09/14/09						40.00		3.00	1.00		135.00	
61144J41	E09-09-917	06/08/12	SALINAS, SARAH	SPEEDING (EXCEED PRI	09/05/09						40.00		3.00	1.00		120.00	
61145J41	E12-06-262	06/08/12	BHAKTA, HINABEN B	FAIL TO CONTROL SPEE	05/21/12						40.00		3.00	1.00		4.90	
61146J41	E12-05-103	06/08/12	ESTRADA VIGIL, MA	NO DRIVER'S LICENSE	04/25/12						29.86		2.24	0.74			
61147J41	E10-01-1811	06/08/12	ARELLANO, MIGUEL	NO DRIVER'S LICENSE	01/22/10						40.00		3.00	1.00		166.00	
61148J41	E10-01-1810	06/08/12	ARELLANO, MIGUEL	SPEEDING (EXCEED PRI	01/22/10						40.00		3.00	1.00		159.90	
61149J41	E09-09-65	06/08/12	ARELLANO, MIGUEL	EXPIRED REGISTRATION	08/29/09						40.00		3.00	1.00		166.00	
61150J41	E09-09-64	06/08/12	ARELLANO, MIGUEL	NO DRIVER'S LICENSE	08/29/09						40.00		3.00	1.00		166.00	
61151J41	E12-06-442	06/08/12	MARTINEZ, MARIO A	SPEEDING (EXCEED PRI	05/26/12						40.00		3.00	1.00			
61152J41	E12-05-27	06/08/12	ELIZONDO, ANITA	ILLEGAL DUMPING TRAS	04/27/12						40.00		3.00	1.00		33.00	
61153J41	E12-05-186	06/08/12	MARTINEZ, JESUS L	FAIL TO CONTROL SPEE	04/24/12						40.00		3.00	1.00		99.90	
61154J41	E11-11-1122	06/08/12	MARTINEZ, MARITZA	SPEEDING (EXCEED PRI	11/09/11						40.00		3.00	1.00		69.90	
61155J41	E05-02-457	06/08/12	CANTU, JUAN	SPEEDING (EXCEED PRI	02/01/05						40.00		3.00			8.00	
61156J41	E12-03-1058	06/08/12	LOPEZ, CARLOS ART	NO LIABILITY INSURAN	03/20/12						40.00		3.00	1.00		175.00	
61157J41	E12-03-1057	06/08/12	LOPEZ, CARLOS ART	NO DRIVER'S LICENSE	03/20/12						40.00		3.00	1.00			
61158J41	E10-06-1394	06/08/12	LOPEZ, CARLOS ART	SPEEDING (EXCEED PRI	06/10/10						40.00		3.00	1.00		68.90	
61159J41	E12-06-283	06/08/12	NAVARRO, FRANCISC	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00			
61160J41	E12-05-400	06/08/12	MATTLACH, LEONARD	NO SAFETY BELT	04/25/12						40.00		3.00	1.00			
61161J41	E12-635	06/08/12	AHMED, M. SAMEER	Small Claims	05/01/12		5.00										
61162J41	E12-636	06/08/12	AHMED, M. SAMEER	Small Claims	05/01/12		5.00										
61163J41	E12-04-92	06/08/12	ZAPATA, MAYNOR A.	DRIVING WHILE LICENS	04/24/12						40.00		3.00	1.00			
61164J41	E12-04-91	06/08/12	ZAPATA, MAYNOR A.	SPEEDING (EXCEED PRI	04/24/12						40.00		3.00	1.00		53.90	
61165J41	E12-06-441	06/08/12	LEON, ERNESTO DAN	SAFETY SEAT CHILD PA	05/02/12						40.00		3.00	1.00			
61166J41	E12-06-440	06/08/12	LEON, ERNESTO DAN	NO DRIVER'S LICENSE	05/02/12						40.00		3.00	1.00		33.00	
61167J41	E12-04-570	06/08/12	RIOS, JESUS	NO SAFETY BELT	04/11/12						19.98		1.50	0.50			
61168J41	E12-803	06/08/12	WILSON, PAUL R	Small Claims	06/08/12												
61169J41	E12-05-830	06/08/12	PENA, ROXANNE	SPEEDING (EXCEED PRI	05/17/12						40.00		3.00	1.00		53.90	
61170J41	E12-652	06/08/12	ERLENDA SOLIS	Small Claims	05/04/12												
61171J41	E04-04-518	06/08/12	MARTINEZ,JUAN S.	FAIL TO DISPLAY DRIV	04/07/04						40.00		3.00			141.00	
61172J41	E04-04-517	06/08/12	MARTINEZ,JUAN S.	NO LIABILITY INSURAN	04/07/04						40.00		3.00			250.00	
61173J41	E04-04-516	06/08/12	MARTINEZ,JUAN S.	SPEEDING (EXCEED PRI	04/07/04						40.00		3.00			141.00	
61174J41	E04-05-190	06/08/12	MARTINEZ,JUAN S.	NO LIABILITY INSURAN	04/28/04						40.00		3.00			250.00	
61175J41	E09-08-568	06/08/12	SERRANO, ALFREDO	SPEEDING (EXCEED PRI	08/06/09						40.00		3.00	1.00		108.00	
61176J41	E07-03-251	06/08/12	SERRANO, ALFREDO	EXPIRED MOTOR VEHICL	02/15/07						40.00		3.00	1.00		128.00	
61177J41	E07-03-250	06/08/12	SERRANO, ALFREDO	NO SAFETY BELT	02/15/07						40.00		3.00	1.00		50.00	
61178J41	E09-09-188	06/08/12	DELGADO, ELEAZAR	DRIVING WHILE LICENS	08/25/09						40.00		3.00	1.00		141.00	
61179J41	E09-09-187	06/08/12	DELGADO, ELEAZAR	NO SAFETY BELT	08/25/09						40.00		3.00	1.00		50.00	
61180J41	E09-09-278	06/08/12	FLORES, MARIO ALB	NO LIABILITY INSURAN	09/04/09						40.00		3.00	1.00		175.00	
61181J41	E09-09-277	06/08/12	FLORES, MARIO ALB	SPEEDING (EXCEED PRI	09/04/09						40.00		3.00	1.00		105.00	
61182J41	E12-05-593	06/08/12	GALINDO, BENITO V	SPEEDING (EXCEED PRI	05/04/12						40.00		3.00	1.00		35.90	
61183J41	E12-06-294	06/08/12	VASQUEZ, ALMA	NO DRIVER'S LICENSE	05/28/12						40.00		3.00	1.00			
61184J41	E12-06-293	06/08/12	VASQUEZ, ALMA	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00		0.90	
61185J41	E12-05-78	06/08/12	SALINAS, DYLAN MA	NO SAFETY BELT	04/27/12						40.00		3.00	1.00		4.90	
61186J41	E12-05-74	06/08/12	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI	04/28/12						40.00		3.00	1.00			
61187J41	E12-05-51	06/08/12	SOSA, LUIS GUTIER	NO DRIVER'S LICENSE	04/21/12						40.00		3.00	1.00		66.00	
61188J41	E12-05-857	06/08/12	FLORES, JESUS	NO SAFETY BELT	05/07/12						40.00		3.00	1.00			
61189J41	E11-01-1344	06/08/12	CANTU, FELIX	SPEEDING (EXCEED PRI	01/22/11						40.00		3.00	1.00		105.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
61190J41	E10-09-1033	06/08/12	CANTU, FELIX	DISPLAYED EXPIRED PL	09/14/10						40.00		3.00	1.00		91.00	
61191J41	E09-05-1463	06/08/12	OLGUIN, JENNIFER	NO DRIVER'S LICENSE	05/16/09						40.00		3.00	1.00		41.00	
61192J41	E12-06-54	06/08/12	CALZADA,FRANCISCO	ILLEGAL DUMPING TRAS	05/30/12						40.00		3.00	1.00		133.00	
61193J41	E09-05-1464	06/08/12	OLGUIN, JENNIFER	FAIL MAINTAIN FINANC	05/16/09						40.00		3.00	1.00			
61194J41	E12-04-35	06/08/12	GARZA, GUSTAVO	NO SAFETY BELT	03/28/12						40.00		3.00	1.00			
61195J41	E12-05-239	06/08/12	HERRIN, DONNA RAY	SPEEDING (EXCEED PRI	04/23/12						40.00		3.00	1.00			
61196J41	E11-1245	06/08/12	X. ORNELAS	Small Claims	10/05/11		5.00										
61197J41	E08-08-930	06/08/12	MARQUEZ, MARTHA	SPEEDING (EXCEED PRI	08/14/08						40.00		3.00	1.00		25.00	
61198J41	E12-03-1073	06/11/12	SANCHEZ, RICARDO	SPEEDING (EXCEED PRI	03/23/12											68.00	
61199J41	E12-06-169	06/11/12	GARZA, JOSE GUADA	SPEEDING (EXCEED PRI	05/22/12						40.00		3.00	1.00		32.90	
61200J41	E07-1771	06/11/12	KLEIN, JOEL H.	Civil Case	12/31/07				200.00								
61201J41	E12-06-465	06/11/12	MARTINEZ, ISABEL	DISPLAY EXPIRED LICE	05/27/12												
61202J41	E12-807	06/11/12	EMMANUEL HERNANDE	Civil Case	06/11/12					200.00							
61203J41	E12-05-178	06/11/12	DELTORO, JUAN MAN	OPEN CONTAINER OF AL	04/23/12						40.00		3.00	1.00		133.00	
61204J41	E12-06-457	06/11/12	TREVINO, MARIA G.	SPEEDING (EXCEED PRI	05/27/12						40.00		3.00	1.00			
61205J41	E12-06-419	06/11/12	SAENZ, MARK ANTHO	TOW UNREGISTERED TRA	05/20/12						40.00		3.00	1.00			
61206J41	E12-05-724	06/11/12	GOMEZ, UNER	NO SAFETY BELT	04/20/12						40.00		3.00	1.00			
61207J41	E12-05-497	06/11/12	RODRIGUEZ, GABRIE	FLAT TIRE	05/08/12						40.00		3.00	1.00			
61208J41	E12-05-761	06/11/12	LUMBRERAS,MARIA C	FAIL TO CONTROL SPEE	04/06/12						40.00		3.00	1.00		99.90	
61209J41	E12-05-955	06/11/12	ROJAS, RAFAEL	DISPLAYED EXPIRED TX	05/17/12												
61210J41	E12-808	06/11/12	THATHIAH, MELVIN	Civil Case	06/11/12							25.00					
61211J41	E12-809	06/11/12	YKL PROPERTIES IN	Forcible Entry Detai	06/11/12							25.00					
61212J41	E12-05-458	06/11/12	CONSTANTINO, JESU	SAFETY SEAT CHILD PA	04/07/12						40.00		3.00	1.00		12.50	
61213J41*V	E12-03-1198	06/11/12	ARREDONDO, ELISA	EXPIRED DRIVER'S LIC	03/15/12						40.00		3.00	1.00		92.00	
61213J41*V	E12-03-1198	06/11/12	ARREDONDO, ELISA	EXPIRED DRIVER'S LIC	03/15/12						-40.00		-3.00	-1.00		-92.00	
61213J41A	E12-03-1198	06/11/12	ARREDONDO, ELISA	EXPIRED DRIVER'S LIC	03/15/12						40.00		3.00	1.00			
61214J41*V	E12-06-466	06/11/12	GARCIA, JAMES EDW	NO DRIVER'S LICENSE	05/31/12			133.10									
61214J41*V	E12-06-466	06/29/12	GARCIA, JAMES EDW	NO DRIVER'S LICENSE	05/31/12			-133.10									
61214J41A	E12-06-466	06/29/12	GARCIA, JAMES EDW	NO DRIVER'S LICENSE	05/31/12						40.00		3.00	1.00		66.10	
61215J41	E12-01-1060	06/11/12	VERA, ELIZABETH.	NO DRIVER'S LICENSE	12/30/11											54.00	
61216J41	E12-06-399	06/11/12	LOPEZ, CARLOS MON	DISREGARD STOP SIGN	06/04/12						40.00		3.00	1.00		52.90	
61217J41	E12-05-123	06/11/12	TEJEDA, PATRICIA	NO DRIVER'S LICENSE	04/16/12						40.00		3.00	1.00		66.00	
61218J41	E12-06-118	06/11/12	REBOSENO, LEO	NO DRIVER'S LICENSE	05/19/12						40.00		3.00	1.00		66.00	
61219J41	E10-01-1676	06/11/12	HERNANDEZ, ASHLEY	UNRESTRAINED CHILD 4	01/13/10						40.00		3.00	1.00		50.00	
61220J41	E12-04-572	06/11/12	GONZALEZ, MARIBEL	SPEEDING (EXCEED PRI	04/11/12						40.00		3.00	1.00			
61221J41	E12-06-655	06/11/12	ALVAREZ, ORIEL GU	SPEEDING (EXCEED PRI	06/08/12						40.00		3.00	1.00		65.90	
61222J41	E12-06-467	06/11/12	MEEKS, JAMES F.,	NO SAFETY BELT	05/31/12						40.00		3.00	1.00		50.00	
61223J41	E12-810	06/11/12	EMILIA TREVINO	Forcible Entry Detai	06/11/12							25.00					
61224J41	E12-06-658	06/11/12	MORALES, BULMARO	NO DRIVER'S LICENSE	05/28/12						40.00		3.00	1.00			
61225J41	E12-06-255	06/11/12	BOCANEGRA, JESUS	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00			
61226J41	E12-03-1071	06/11/12	LOPEZ, ANANIAS CO	TIRE TREAD DEPTH LES	03/21/12						40.00		3.00	1.00		99.90	
61227J41	E12-02-592	06/11/12	LOPEZ, ANANIAS CO	EXPIRED COMMERCIAL M	02/04/12						40.00		3.00	1.00		99.90	
61228J41	E12-01-1200	06/11/12	LOPEZ, ANANIAS CO	OVER 34,000 LBS. TAN	01/16/12						40.00		3.00	1.00		100.00	
61229J41	E09-06-590	06/11/12	HERRERA, BENITO G	DEFECTIVE OR NO STOP	05/20/09						40.00		3.00	1.00		175.00	
61230J41	E09-06-589	06/11/12	HERRERA, BENITO G	BRAKE OUT OF ADJUSTM	05/20/09						40.00		3.00	1.00		175.00	
61231J41	E07-06-1368	06/11/12	HERRERA, BENITO G	NO LIABILITY INSURAN	06/13/07						40.00		3.00	1.00		250.00	
61232J41	E07-06-1367	06/11/12	HERRERA, BENITO G	SPEEDING (EXCEED PRI	06/13/07						40.00		3.00	1.00		144.00	
61233J41	E06-09-180	06/11/12	HERRERA, BENITO G	NO LIABILITY INSURAN	08/11/06						40.00		3.00	1.00		250.00	
61234J41	E12-04-1056	06/11/12	HERNANDEZ, GRISEL	SPEEDING (EXCEED PRI	04/21/12						40.00		3.00	1.00		59.90	
61235J41	E09-09-1336	06/11/12	HERNANDEZ, MARISO	NO DRIVER'S LICENSE	09/13/09						40.00		3.00	1.00		141.00	
61236J41	E09-09-1335	06/11/12	HERNANDEZ, MARISO	NO SAFETY BELT	09/13/09						40.00		3.00	1.00		50.00	
61237J41	E12-01-434	06/11/12	BECERRA, JORGE CO	EXPIRED COMMERCIAL M	12/30/11						40.00		3.00	1.00		124.90	
61238J41	E12-01-433	06/11/12	BECERRA, JORGE CO	NO CDL	12/30/11						40.00		3.00	1.00		125.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
61239J41	E10-05-294	06/11/12	EMERY,RANDAIL	SPEEDING (EXCEED PRI	05/06/10						40.00		3.00	1.00			62.90
61240J41	E12-05-878	06/11/12	SEGURA, REYNALDO	NO SAFETY BELT	05/10/12						40.00		3.00	1.00			
61241J41	E08-04-1026	06/11/12	LEAL, EMILIA GONZ	SPEEDING (EXCEED PRI	04/16/08						40.00		3.00	1.00			114.00
61242J41	E11-05-513	06/11/12	LERMA, VICTOR ALE	PASSENGER NOT SECURE	04/25/11						40.00		3.00	1.00			4.90
61243J41	E12-04-1180	06/11/12	JETT, ALFRED	FAIL MAINTAIN FINANC	04/10/12						40.00		3.00	1.00			
61244J41	E11-02-1169	06/11/12	SAAVEDRA, SALOMON	FAIL TO MAINTAIN FIN	02/12/11						40.00		3.00	1.00			
61245J41	E12-06-93	06/12/12	RIVAS, JOSHUA ALM	NO LIABILITY INSURAN	04/27/12	5.00					40.00		3.00	1.00			
61246J41	E12-06-92	06/12/12	RIVAS, JOSHUA ALM	FAIL TO DRIVE IN A S	04/27/12	5.00					40.00		3.00	1.00			
61247J41	E12-753	06/12/12	ABIEL RAMON	Forcible Entry Detai	05/23/12					200.00							
61248J41	E12-05-84	06/12/12	MARTINEZ, RICARDO	SPEEDING (EXCEED PRI	04/25/12						40.00		3.00	1.00			44.90
61249J41	E12-06-665	06/12/12	VASQUEZ-CASTRO, L	SPEEDING (EXCEED PRI	06/03/12						40.00		3.00	1.00			38.90
61254J41*	E12-811	06/12/12	RANDY CUFFMAN	Small Claims	06/12/12												
61262J41	E12-05-101	06/12/12	DE LEON, MARIA	SPEEDING (EXCEED PRI	04/25/12						40.00		3.00	1.00			
61263J41	E12-733	06/12/12	ROYAL APTS.	Forcible Entry Detai	05/21/12					200.00							
61264J41*V	E12-06-209	06/12/12	RODRIGUEZ, DANIEL	PUBLIC INTOXICATION	06/05/12			167.00									
61264J41*V	E12-06-209	06/29/12	RODRIGUEZ, DANIEL	PUBLIC INTOXICATION	06/05/12			-167.00									
61264J41A	E12-06-209	06/29/12	RODRIGUEZ, DANIEL	PUBLIC INTOXICATION	06/05/12						40.00		3.00	1.00			100.00
61265J41*V	E12-06-673	06/12/12	GARCIA, COSME ISR	PUBLIC INTOXICATION	06/09/12			167.00									
61265J41*V	E12-06-673	06/29/12	GARCIA, COSME ISR	PUBLIC INTOXICATION	06/09/12			-167.00									
61265J41A	E12-06-673	06/29/12	GARCIA, COSME ISR	PUBLIC INTOXICATION	06/09/12						40.00		3.00	1.00			100.00
61266J41*V	E12-06-674	06/12/12	MARTINEZ, SERAPIO	PUBLIC INTOXICATION	06/09/12				0.00								
61266J41*V	E12-06-674	06/12/12	MARTINEZ, SERAPIO	PUBLIC INTOXICATION	06/09/12			0.00									
61266J41A*V	E12-06-674	06/12/12	MARTINEZ, SERAPIO	PUBLIC INTOXICATION	06/09/12			167.00									
61266J41A*V	E12-06-674	06/29/12	MARTINEZ, SERAPIO	PUBLIC INTOXICATION	06/09/12			-167.00									
61266J41B	E12-06-674	06/29/12	MARTINEZ, SERAPIO	PUBLIC INTOXICATION	06/09/12						40.00		3.00	1.00			100.00
61267J41	E10-03-1030	06/12/12	BROUWEN, JENNIFER	ISSUANCE OF BAD CHEC	09/18/09						40.00		3.00	1.00			50.00
61268J41	E12-04-523	06/12/12	CANO, ENRIQUE	ISSUANCE OF BAD CHEC	10/07/11						40.00		3.00	1.00			160.00
61269J41	E12-02-1103	06/12/12	GARCIA, CELINA M	ISSUANCE OF BAD CHEC	08/12/11						40.00		3.00	1.00			90.00
61270J41	E12-02-361	06/12/12	HERNANDEZ, ALICIA	ISSUANCE OF BAD CHEC	05/04/11						40.00		3.00	1.00			80.00
61271J41	E12-04-494	06/12/12	HOFMANN, MARIA AN	ISSUANCE OF BAD CHEC	10/30/11						40.00		3.00	1.00			20.00
61272J41	E07-10-1078	06/12/12	KAKKANAD, RACHEL	ISSUANCE OF BAD CHEC	03/17/07						40.00		3.00	1.00			65.00
61273J41	E11-08-06	06/12/12	MARTINEZ, SUSANA	ISSUANCE OF BAD CHEC	02/11/11						40.00		3.00	1.00			80.00
61274J41	E10-04-345	06/12/12	SAENZ, BERNARD	ISSUANCE OF BAD CHEC	11/20/09						40.00		3.00	1.00			70.00
61275J41	E08-07-86	06/12/12	VALLEJO, DIANA GL	ISSUANCE OF BAD CHEC	01/24/08						40.00		3.00	1.00			151.00
61276J41	E12-812	06/12/12	SOUTH MCALLEN APT	Small Claims	06/12/12												
61277J41	E12-813	06/12/12	CHARLES L MEYER	Small Claims	06/12/12												
61278J41	E12-06-10	06/12/12	HUARACHA, CONSUEL	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00			24.90
61279J41	E12-04-245	06/12/12	DE LEON, ISMAEL	SPEEDING (EXCEED PRI	03/25/12						40.00		3.00	1.00			
61280J41	E12-814	06/12/12	ELIAS C MENENDEZ	Small Claims	06/12/12												
61281J41	E12-05-26	06/12/12	AVILA, ANITA ESTH	SPEEDING (EXCEED PRI	04/26/12						40.00		3.00	1.00			
61282J41	E11-12-570	06/12/12	ELIZONDO, DORA	NO DRIVER'S LICENSE	12/11/11						40.00		3.00	1.00			
61283J41	E12-815	06/12/12	SAN CRISTOBAL PAR	Forcible Entry Detai	06/12/12							25.00					
61284J41	E12-05-701	06/12/12	RAMOS, LUCERO	EXPIRED MOTOR VEHICL	05/01/12												
61285J41	E12-05-164	06/12/12	OCANAS, LUIS MARI	NO SAFETY BELT	04/24/12						40.00		3.00	1.00			
61286J41	E12-05-163	06/12/12	RICO-SANCHEZ, JUA	NO DRIVER'S LICENSE	04/24/12						40.00		3.00	1.00			
61287J41	E12-03-566	06/12/12	ALMANZA, VICENTE	EXPIRED LICENSE PLAT	03/01/12						40.00		3.00	1.00			38.00
61288J41	E09-07-510	06/12/12	GARCIA, ROLANDO J	SPEEDING (EXCEED PRI	07/04/09						40.00		3.00	1.00			153.00
61289J41	E07-05-876	06/12/12	GARCIA, ROLANDO J	FAIL TO CONTROL SPEE	03/20/07						40.00		3.00	1.00			179.00
61290J41	E07-05-877	06/12/12	GARCIA, ROLANDO J	NO DRIVER'S LICENSE	03/20/07						40.00		3.00	1.00			141.00
61291J41	E06-07-308	06/12/12	GARCIA, ROLANDO J	NO DRIVER'S LICENSE	07/06/06						40.00		3.00	1.00			141.00
61292J41	E11-10-1378	06/12/12	VELAZQUEZ, ARGELI	SPEEDING (EXCEED PRI	10/17/11						40.00		3.00	1.00			56.90
61293J41	E11-10-1377	06/12/12	VELAZQUEZ, ARGELI	NO DRIVER'S LICENSE	10/17/11						40.00		3.00	1.00			66.00
61294J41		06/12/12	CARLOS C. DOMINGU														

* receipts used to record Jail report for the month of may 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
61295J41	E12-06-715	06/13/12	HURY, EVELYN KOPA	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00			
61296J41	E12-05-237	06/13/12	LUGO, ANDREW ROY	NO SAFETY BELT	04/24/12						40.00		3.00	1.00			50.00
61297J41	E12-05-463	06/13/12	CANTU, JUAN OSCAR	SPEEDING (EXCEED PRI	05/02/12						40.00		3.00	1.00			56.90
61298J41	E12-05-462	06/13/12	CANTU, JUAN OSCAR	NO DRIVER'S LICENSE	05/02/12						40.00		3.00	1.00			
61299J41	E12-756	06/13/12	JOSE G. LOPEZ	Forcible Entry Detai	05/24/12					200.00							
61300J41	E12-06-100	06/13/12	RIVERA, ORLANDO	NO SAFETY BELT	05/25/12						40.00		3.00	1.00			50.00
61301J41	E12-05-870	06/13/12	PALACIOS, JUAN	SPEEDING (EXCEED PRI	05/10/12						40.00		3.00	1.00			
61302J41	E08-12-606	06/13/12	SOLIS, MARIA GUAD	NO DRIVER'S LICENSE	11/29/08						40.00		3.00	1.00			58.00
61303J41	E12-01-37	06/13/12	ALVAREZ, VALERIE	NO DRIVER'S LICENSE	12/31/11						40.00		3.00	1.00			
61304J41	E12-05-808	06/13/12	AGUILERA, RUBEN	DISPLAY EXPIRED LICE	05/11/12						40.00		3.00	1.00			66.00
61305J41*V	E12-06-694	06/13/12	SANDOVAL, JAVIER	DRIVING WHILE LICENS	06/11/12			153.00									
61305J41*V	E12-06-694	06/29/12	SANDOVAL, JAVIER	DRIVING WHILE LICENS	06/11/12			-153.00									
61305J41A	E12-06-694	06/29/12	SANDOVAL, JAVIER	DRIVING WHILE LICENS	06/11/12						40.00		3.00	1.00			86.00
61306J41	E12-05-210	06/13/12	MADRIGAL, ROEL	NO DRIVER'S LICENSE	04/18/12						40.00		3.00	1.00			
61307J41	E12-05-145	06/13/12	MADRIGAL, ROEL	NO DRIVER'S LICENSE	04/26/12						40.00		3.00	1.00			
61308J41	E12-05-443	06/13/12	LUNA, JOSUE	DISREGARD STOP SIGN	05/01/12						40.00		3.00	1.00			52.90
61309J41	E12-816	06/13/12	JC APARTMENTS	Forcible Entry Detai	06/13/12							25.00					
61310J41	E12-04-1112	06/13/12	DE LA ROSA, GUADA	FAIL TO YIELD ROW (S	04/18/12						40.00		3.00	1.00			99.90
61311J41	E12-817	06/13/12	ARRO APARTMENTS (	Forcible Entry Detai	06/13/12							25.00					
61312J41	E12-730	06/13/12	RICARDO CELEDON J	Forcible Entry Detai	05/21/12					200.00							
61313J41	E12-730	06/13/12	RICARDO CELEDON J	Forcible Entry Detai	05/21/12		5.00										
61314J41	E10-09-1287	06/13/12	CERDA, FRANCISCO	SPEEDING (EXCEED PRI	09/05/10						40.00		3.00	1.00			53.90
61315J41	E10-09-1286	06/13/12	CERDA, FRANCISCO	NO DRIVER'S LICENSE	09/05/10						40.00		3.00	1.00			33.00
61316J41	E11-1395	06/13/12	OLGA SEGOVIA	Civil Case	11/07/11				200.00								
61317J41	E08-04-316	06/13/12	SALAZAR, DANIEL S	SPEEDING (EXCEED PRI	03/25/08						40.00		3.00	1.00			
61318J41	E12-06-690	06/13/12	SANCHEZ, DANIEL M	NO CDL	05/29/12						40.00		3.00	1.00			100.00
61319J41*V	E12-03-18	06/13/12	SANCHEZ, DANIEL M	NO OPERATING AUTHORI	02/09/12						40.00		3.00	1.00			66.00
61319J41*V	E12-03-18	06/13/12	SANCHEZ, DANIEL M	NO OPERATING AUTHORI	02/09/12						-40.00		-3.00	-1.00			-66.00
61319J41A	E12-03-18	06/13/12	SANCHEZ, DANIEL M	NO OPERATING AUTHORI	02/09/12						40.00		3.00	1.00			91.00
61320J41	E12-05-16	06/13/12	FONG, JUAN ALBERT	SPEEDING (EXCEED PRI	04/17/12						40.00		3.00	1.00			92.90
61321J41	E12-05-709	06/13/12	VELA, MARCOS REYN	BACKED SO AS TO INTE	04/28/12						40.00		3.00	1.00			99.90
61322J41	E12-06-713	06/13/12	RENDON, OSCAR RAB	NO SAFETY BELT	06/10/12						40.00		3.00	1.00			
61323J41	E12-05-770	06/13/12	LOZANO, FABIAN AL	NO DRIVER'S LICENSE	05/07/12						40.00		3.00	1.00			
61324J41	E09-09-1101	06/13/12	FLORES, JOSE	NO LIABILITY INSURAN	09/16/09						40.00		3.00	1.00			175.00
61325J41	E09-09-1100	06/13/12	FLORES, JOSE	NO DRIVER'S LICENSE	09/16/09						40.00		3.00	1.00			141.00
61326J41	E12-06-653	06/13/12	HERNANDEZ, GABRIE	SPEEDING (EXCEED PRI	06/03/12						19.99		1.50	0.49			
61327J41	E12-05-403	06/13/12	ALVAREZ, MARCELIN	VIOLATE DL REST "B"	04/29/12						40.00		3.00	1.00			66.00
61328J41	E11-1536	06/13/12	DANIEL HERRERA JR	Civil Case	12/09/11		5.00										
61329J41	E12-05-705	06/13/12	LOZANO, JORGE AAR	NO SAFETY BELT	05/04/12						40.00		3.00	1.00			50.00
61330J41	E12-05-468	06/13/12	MATA, HILDA	SAFETY SEAT CHILD PA	05/01/12						23.98		1.80	0.60			
61331J41	E12-06-286	06/14/12	QUIROS, SALVADOR	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00			59.90
61332J41	E12-03-639	06/14/12	SOSA MIGUEL ANGEL	EXPIRED DRIVER'S LIC	02/20/12						40.00		3.00	1.00			91.00
61333J41	E12-05-244	06/14/12	RODRIGUEZ, JERRY	NO SAFETY BELT	04/25/12						40.00		3.00	1.00			
61334J41	E12-818	06/14/12	THE GALILEAN APAR	Forcible Entry Detai	06/14/12							25.00					
61335J41	E12-05-245	06/14/12	RODRIGUEZ, JERRY	NO CDL	04/25/12						40.00		3.00	1.00			
61336J41	E12-819	06/14/12	THE GALILEAN APAR	Forcible Entry Detai	06/14/12							25.00					
61337J41	E12-820	06/14/12	JOSE CORTEZ QUINT	Forcible Entry Detai	06/14/12							25.00					
61338J41	E12-06-114	06/14/12	REYES, ROGELIO JR	FAIL TO CONTROL SPEE	05/23/12						40.00		3.00	1.00			
61339J41	E11-06-285	06/14/12	TORRES, ELIZABETH	VIOLATE DL RESTRICTI	04/24/11						40.00		3.00	1.00			
61340J41	E11-06-284	06/14/12	TORRES, ELIZABETH	OPERATE MOTOR VEHICL	04/24/11						40.00		3.00	1.00			
61341J41	E07-08-405	06/14/12	GORDON, CARRIE CA	SPEEDING (EXCEED PRI	08/03/07						40.00		3.00	1.00			129.00
61342J41	E09-09-395	06/14/12	GORDON, CARRIE CA	SPEEDING (EXCEED PRI	09/05/09						40.00		3.00	1.00			150.00
61343J41	E12-06-716	06/14/12	HINOJOSA, RUBEN	NO SAFETY BELT	05/30/12						40.00		3.00	1.00			50.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
61344J41	E12-726	06/14/12	EL BOSQUE APARTME	Forcible Entry Detai	05/18/12					200.00							
61345J41	E12-715	06/14/12	EL BOSQUE APARTME	Forcible Entry Detai	05/17/12					200.00							
61346J41	E12-06-485	06/14/12	ESPINO, MARBEL CA	SPEEDING (EXCEED PRI	06/13/12						40.00		3.00	1.00			
61347J41	E12-05-398	06/14/12	GARZA, ARTURO	NO DRIVER'S LICENSE	04/30/12						40.00		3.00	1.00			
61348J41	E12-821	06/14/12	ORCHID PLACE APAR	Forcible Entry Detai	06/14/12							25.00					
61349J41	E12-06-204	06/14/12	GUERRA, RENE	SPEEDING (EXCEED PRI	05/31/12						19.99		1.50	0.49			
61350J41	E12-822	06/14/12	PREMIER REALTY SE	Forcible Entry Detai	06/14/12							25.00					
61351J41	E12-823	06/14/12	PREMIER REALTY SE	Forcible Entry Detai	06/14/12							25.00					
61352J41	E12-824	06/14/12	PREMIER REALTY SE	Forcible Entry Detai	06/14/12							25.00					
61353J41	E12-825	06/14/12	PREMIER REALTY SE	Forcible Entry Detai	06/14/12							25.00					
61354J41	E12-04-1101	06/14/12	GARCIA, CINDY	NO SAFETY BELT	04/19/12						40.00		3.00	1.00			
61355J41	E12-677	06/14/12	LEE REALTY	Forcible Entry Detai	05/10/12					200.00							
61356J41	E12-06-736	06/14/12	KONG, DAISY TAEJO	UNSAFE SPEED - 0 MPH	05/18/12						40.00		3.00	1.00			99.90
61357J41	E12-676	06/14/12	LEE REALTY	Forcible Entry Detai	05/10/12		5.00										
61358J41	E12-06-405	06/14/12	REYES, MARTHA	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00			44.90
61359J41	E12-719	06/14/12	LEE REALTY	Forcible Entry Detai	05/17/12		5.00										
61360J41*V	E12-06-487	06/14/12	LOZANO, JESUS ANT	NO DRIVER'S LICENSE	06/12/12			133.10									
61360J41*V	E12-06-487	06/29/12	LOZANO, JESUS ANT	NO DRIVER'S LICENSE	06/12/12			-133.10									
61360J41A	E12-06-487	06/29/12	LOZANO, JESUS ANT	NO DRIVER'S LICENSE	06/12/12						40.00		3.00	1.00			66.10
61361J41*V	E12-06-488	06/14/12	LOZANO, JESUS ANT	NO LIABILITY INSURAN	06/12/12			242.00									
61361J41*V	E12-06-488	06/29/12	LOZANO, JESUS ANT	NO LIABILITY INSURAN	06/12/12			-242.00									
61361J41A	E12-06-488	06/29/12	LOZANO, JESUS ANT	NO LIABILITY INSURAN	06/12/12						40.00		3.00	1.00			175.00
61362J41	E12-06-699	06/14/12	GONZALEZ, JOSE RA	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00			
61363J41	E12-05-910	06/14/12	ROJAS, JORGE	SPEEDING (EXCEED PRI	05/05/12						19.59		1.47	0.49			
61364J41	E12-06-769	06/14/12	GALVAN, ALONZO JR	SPEEDING (EXCEED PRI	06/12/12						40.00		3.00	1.00			44.90
61365J41	E11-11-979	06/14/12	CRUZ, DIANA	NO DRIVER'S LICENSE	11/15/11						40.00		3.00	1.00			
61366J41	E11-11-978	06/14/12	CRUZ, DIANA	FAIL TO YIELD ROW (S	11/15/11						40.00		3.00	1.00			49.90
61367J41	E95-05-90	06/14/12	SANCHEZ, ELIA L.	ISSUANCE OF BAD CHEC	02/18/95										5.00		73.00
61368J41	E12-06-755	06/14/12	CASTANEDA, ALEXIS	EXPIRED MOTOR VEHICL	06/12/12												
61369J41	E08-1405	06/14/12	O'TOOLE, MICHAEL	Civil Case	08/01/08												
61370J41	E12-06-767	06/14/12	FLORES, GUDRAN JR	NO SAFETY BELT	06/13/12						40.00		3.00	1.00			
61371J41	E12-826	06/14/12	LUCILA GARZA	Forcible Entry Detai	06/14/12							25.00					
61372J41*V	E12-05-63	06/14/12	LEAL, ANIBAL GARC	FAIL SIGNAL LANE CHA	04/27/12						40.00		3.00	1.00			49.00
61372J41*V	E12-05-63	06/14/12	LEAL, ANIBAL GARC	FAIL SIGNAL LANE CHA	04/27/12						-40.00		-3.00	-1.00			-49.00
61372J41ADJ	E12-05-63	06/14/12	LEAL, ANIBAL GARC	FAIL SIGNAL LANE CHA	04/27/12						40.00		3.00	1.00			48.90
61373J41	E12-06-379	06/14/12	SAMMONS, MICHAEL	SPEEDING (EXCEED PRI	05/26/12						40.00		3.00	1.00			
61374J41	E12-06-79	06/14/12	RALEIGH, MARTHA	NO SAFETY BELT	05/25/12						40.00		3.00	1.00			
61375J41	E12-05-277	06/14/12	MANRIQUE-MEDELLIN	EXPIRED LICENSE PLAT	04/27/12						29.86		2.24	0.74			
61376J41	E12-827	06/14/12	NORMA L RODRIGUEZ	Small Claims	06/14/12												
61377J41	E12-05-278	06/14/12	MANRIQUE-MEDELLIN	NO DRIVER'S LICENSE	04/27/12						40.00		3.00	1.00			
61378J41	E12-06-226	06/15/12	ESPINOZA, JUAN FR	NO MEDICAL CERTIFICA	05/28/12						40.00		3.00	1.00			
61379J41	E11-05-1289	06/15/12	OSORIO, LUIS LARA	SPEEDING (EXCEED PRI	05/23/11						40.00		3.00	1.00			75.90
61380J41	E12-04-1041	06/15/12	LARA, ADRIAN ORLA	SPEEDING (EXCEED PRI	04/18/12						20.01		1.50	0.51			0.90
61381J41	E12-06-489	06/15/12	RAMOS, GUSTAVO	DISPLAY FICTITOUS IN	06/04/12						40.00		3.00	1.00			
61382J41	E12-06-117	06/15/12	RIVIELLO, EPIFANI	NO DRIVER'S LICENSE	05/25/12						40.00		3.00	1.00			
61383J41	E12-05-985	06/15/12	GARZA, RICARDO	SPEEDING (EXCEED PRI	05/12/12						40.00		3.00	1.00			44.90
61384J41	E12-06-395	06/15/12	GARCIA, CHRISTIAN	SPEEDING (EXCEED PRI	05/25/12						19.99		1.50	0.49			
61385J41	E12-05-932	06/15/12	CORONADO, ISABEL	SPEEDING (EXCEED PRI	05/17/12						40.00		3.00	1.00			74.90
61386J41	E12-06-330	06/15/12	RODRIGUEZ, GERONI	NO DRIVER'S LICENSE	05/30/12						40.00		3.00	1.00			
61387J41	E12-06-331	06/15/12	RODRIGUEZ, GERONI	SPEEDING (EXCEED PRI	05/30/12						40.00		3.00	1.00			44.90
61388J41	E12-06-269	06/15/12	CASTILLO, FELIPE	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00			4.90
61389J41	E12-04-112	06/15/12	IZAGUIRRE, LUCIAN	SPEEDING (EXCEED PRI	03/08/12						40.00		3.00	1.00			
61390J41	E12-05-392	06/15/12	RAMIREZ, ISABEL A	NO SAFETY BELT	05/02/12						40.00		3.00	1.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
61391J41	E12-06-439	06/15/12	SLAGLE, JAMES PAU	BRAKE OUT OF ADJUSTM	05/29/12						40.00	3.00	1.00				66.90
61392J41	E12-06-116	06/15/12	ROSALES, EDUARDO	NO DRIVER'S LICENSE	05/23/12						40.00	3.00	1.00				66.00
61393J41	E12-04-60	06/15/12	RAMOS, KARLA DELS	EXPIRED MOTOR VEHICL	03/13/12						40.00	3.00	1.00				52.90
61394J41	E12-06-216	06/15/12	DURBIN, WILLIAM N	FAIL TO YIELD ROW (T	05/30/12						40.00	3.00	1.00				24.90
61395J41	E09-07-672	06/15/12	SUSTAITA, GRISELD	NO LIABILITY INSURAN	07/05/09						40.00	3.00	1.00				75.00
61396J41	E12-05-85	06/15/12	CABRERA, JOSE MAN	NO SAFETY BELT	04/25/12						40.00	3.00	1.00				50.00
61397J41	E12-06-227	06/15/12	ESPINOZA, JUAN FR	EXPIRED COMMERCIAL M	05/28/12												
61398J41	E12-06-339	06/15/12	GUTIERREZ, CLARE	SPEEDING (EXCEED PRI	05/28/12						40.00	3.00	1.00				59.90
61399J41*V	E12-04-991	06/15/12	MORENO, BALDEMAR	DISOBEYED TRAFFIC LI	04/25/12						40.00	3.00	1.00				
61399J41*V	E12-04-991	06/15/12	MORENO, BALDEMAR	DISOBEYED TRAFFIC LI	04/25/12						-40.00	-3.00	-1.00				
61399J41ADJ	E12-04-991	06/15/12	MORENO, BALDEMAR	DISOBEYED TRAFFIC LI	04/25/12						40.00	3.00	1.00				
61400J41	E12-05-70	06/15/12	OBREGON, RUBEN HE	SPEEDING (EXCEED PRI	04/26/12						40.00	3.00	1.00				65.90
61401J41	E12-05-94	06/15/12	MORALES, FELIX AL	EXPIRED MOTOR VEHICL	04/25/12						40.00	3.00	1.00				0.90
61402J41	E11-07-1256	06/15/12	GARCIA, RENE JR.	NO DRIVER'S LICENSE	07/16/11						40.00	3.00	1.00				91.00
61403J41	E12-06-342	06/15/12	GOMEZ, PILAR PACH	NO DRIVER'S LICENSE	05/31/12						40.00	3.00	1.00				66.00
61404J41	E12-06-264	06/15/12	CANTU, GERARDO CA	NO SAFETY BELT	06/02/12						19.99	1.50	0.49				
61405J41	E12-05-75	06/15/12	AGUILAR, ERNESTO	NO DRIVER'S LICENSE	04/27/12						40.00	3.00	1.00				66.00
61406J41	E12-05-441	06/15/12	RODRIGUEZ, ARIDAI	NO LIABILITY INSURAN	05/01/12						40.00	3.00	1.00				
61407J41	E12-06-619	06/15/12	MARTINEZ, JUAN G.	BRAKE-HOSE DAMAGED/L	05/29/12						19.99	1.50	0.50				
61408J41	E12-05-416	06/15/12	PEREZ, ALEJANDRA	UNRESTRAINED CHILD U	05/01/12						40.00	3.00	1.00				
61409J41	E12-06-494	06/15/12	ALANIS, ROLANDO	NO SAFETY BELT	06/04/12						40.00	3.00	1.00				
61410J41	E10-04-752	06/15/12	HUERTA, DANIEL	SPEEDING (EXCEED PRI	04/23/10						40.00	3.00	1.00				123.90
61411J41	E12-06-115	06/15/12	RAMIREZ, CHRISTIA	EXPIRED MOTOR VEHICL	05/19/12						19.99	1.50	0.49				
61412J41	E12-06-659	06/15/12	GOMEZ, MARIA DE L	NO DRIVER'S LICENSE	05/25/12						40.00	3.00	1.00				
61413J41	E12-06-390	06/15/12	GUERRA, OMAR FALC	INVALID CDL	06/06/12						40.00	3.00	1.00				
61414J41	E12-06-389	06/15/12	GUERRA, OMAR FALC	SPEEDING (EXCEED PRI	06/06/12						40.00	3.00	1.00				
61415J41	E12-05-583	06/15/12	VILLARREAL, MARIA	NO SAFETY BELT	04/17/12						40.00	3.00	1.00				
61416J41	E12-04-959	06/15/12	CASTILLO, GABRIEL	NO SAFETY BELT	04/20/12						40.00	3.00	1.00				
61417J41	E10-06-696	06/15/12	GUEDEA, RAMIRO IS	POSS. OF PARAPHENALI	06/12/10						40.00	3.00	1.00				83.00
61418J41	E10-06-695	06/15/12	GUEDEA, RAMIRO IS	SPEEDING (EXCEED PRI	06/12/10						40.00	3.00	1.00				49.90
61419J41	E09-06-274	06/15/12	CRUZ, MARIA ADELA	UNRESTRAINED CHILD 4	05/30/09						40.00	3.00	1.00				50.00
61420J41	E10-02-792	06/15/12	CRUZ, MARIA ADELA	UNRESTRAINED CHILD 4	02/12/10						40.00	3.00	1.00				12.50
61421J41*V	E10-03-11	06/15/12	CRUZ, MARIA ADELA	SAFETY SEAT,CHILD PA	02/26/10						40.00	3.00	1.00				25.00
61421J41*V	E10-03-11	06/15/12	CRUZ, MARIA ADELA	SAFETY SEAT,CHILD PA	02/26/10						-40.00	-3.00	-1.00				-25.00
61421J41A	E10-03-11	06/15/12	CRUZ, MARIA ADELA	SAFETY SEAT,CHILD PA	02/26/10						40.00	3.00	1.00				12.45
61421J41ADJ	E10-03-11	06/15/12	CRUZ, MARIA ADELA	SAFETY SEAT,CHILD PA	02/26/10						40.00	3.00	1.00				12.50
61421J41ADJ	E10-03-11	06/15/12	CRUZ, MARIA ADELA	SAFETY SEAT,CHILD PA	02/26/10						-40.00	-3.00	-1.00				-12.50
61422J41	E10-12-324	06/15/12	CASTILLO, ENEDELI	PASSENGER NOT SECURE	11/18/10						40.00	3.00	1.00				50.00
61423J41	E10-03-711	06/15/12	CRUZ, MARIA ADELA	NO DRIVER'S LICENSE	03/11/10						40.00	3.00	1.00				97.00
61424J41	E12-03-660	06/15/12	GONZALEZ, CHRISTO	FAIL MAINTAIN FINANC	02/20/12						40.00	3.00	1.00				
61425J41	E10-03-710	06/15/12	CRUZ, MARIA ADELA	NO LIABILITY INSURAN	03/11/10						40.00	3.00	1.00				97.00
61426J41	E10-03-12	06/15/12	CRUZ, MARIA ADELA	NO DRIVER'S LICENSE	02/26/10						40.00	3.00	1.00				97.00
61427J41	E10-02-793	06/15/12	CRUZ, MARIA ADELA	NO DRIVER'S LICENSE	02/12/10						40.00	3.00	1.00				97.00
61428J41	E09-06-275	06/15/12	CRUZ, MARIA ADELA	NO DRIVER'S LICENSE	05/30/09						40.00	3.00	1.00				97.00
61429J41	E12-05-22	06/15/12	MARQUEZ, JOSE JES	NO DRIVER'S LICENSE	04/27/12						29.86	2.24	0.74				
61430J41	E12-05-756	06/18/12	ROCHA, JESUS DANI	NO DRIVER'S LICENSE	05/12/12						40.00	3.00	1.00				66.00
61431J41	E12-05-519	06/18/12	IRIAS, ALFREDO AN	NO SAFETY BELT	04/28/12						40.00	3.00	1.00				50.00
61432J41	E11-1489	06/18/12	MARCELINO SALAZAR	Small Claims	11/29/11		5.00										
61433J41	E12-06-664	06/18/12	HANSHAW, ORALIA	SPEEDING (EXCEED PRI	05/28/12						40.00	3.00	1.00				47.90
61434J41	E12-06-285	06/18/12	NUCKOLS, GARY	NO SAFETY BELT	06/01/12						40.00	3.00	1.00				50.00
61435J41	E12-04-1059	06/18/12	ZAPATA, MARIA E.	NO DRIVER'S LICENSE	04/21/12						40.00	3.00	1.00				66.00
61436J41	E11-12-444	06/18/12	SANCHEZ, ROSALIND	NO DRIVER'S LICENSE	12/03/11						40.00	3.00	1.00				66.00
61437J41	E12-06-448	06/18/12	SALINAS, MIGUEL A	SPEEDING (EXCEED PRI	05/28/12						40.00	3.00	1.00				41.90

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
61438J41	E12-03-1243	06/18/12	LUNA, YOLANDA	SAFETY SEAT CHILD PA	03/23/12						40.00		3.00	1.00			12.50
61439J41	E12-06-123	06/18/12	GOMEZ, ADRIANA	FAILURE OR REFUSAL T	06/04/12						40.00		3.00	1.00			133.00
61440J41	E11-11-804	06/18/12	RAMIREZ, FRANCISC	NO DRIVER'S LICENSE	11/06/11						40.00		3.00	1.00			25.00
61441J41	E11-12-31	06/18/12	RAMIREZ, FRANCISC	SPEEDING (EXCEED PRI	11/11/11						40.00		3.00	1.00			62.90
61442J41	E12-828	06/18/12	ANDERSON, JASON D	Civil Case	06/18/12							25.00					
61443J41	E12-04-696	06/18/12	DELEON, SONIA A.	DISREGARD RED LIGHT	04/08/12						40.00		3.00	1.00			
61444J41	E12-06-365	06/18/12	PENA, HORACIO	NO SAFETY BELT	05/29/12						40.00		3.00	1.00			
61445J41	E12-741	06/18/12	HOODA, SAMIR P.	Forcible Entry Detai	05/23/12					200.00							
61446J41	E12-05-1029	06/18/12	FARIAS, JENIFER R	SPEEDING (EXCEED PRI	05/24/12						40.00		3.00	1.00			
61447J41	E12-829	06/18/12	RUBEN CELEDON	Small Claims	06/18/12												
61448J41	E12-06-124	06/18/12	MENDOZA, CARLOS	NO VALID TEXAS DRIVE	06/03/12						40.00		3.00	1.00			66.00
61449J41	E12-04-639	06/18/12	GALAVIZ, RICARDO	SPEEDING (EXCEED PRI	04/05/12						40.00		3.00	1.00			
61450J41	E12-04-979	06/18/12	LIMON, JOSE LUIS	SPEEDING (EXCEED PRI	04/23/12						19.99		1.50	0.49			
61451J41	E12-06-178	06/18/12	MARTINEZ, MARIVEL	SPEEDING (EXCEED PRI	05/25/12						40.00		3.00	1.00			
61452J41	E12-05-717	06/18/12	AVILA, NORBERTO	NO DRIVER'S LICENSE	05/01/12						40.00		3.00	1.00			
61453J41	E12-04-1154	06/18/12	CARDENAS, FAUSTIN	DRIVING WHILE LICENS	04/20/12						40.00		3.00	1.00			66.00
61454J41	E12-830	06/18/12	AHMED, M. SAMEER	Small Claims	06/18/12												
61455J41	E12-06-507	06/18/12	GRIFFIN, JAMES DA	SPEEDING (EXCEED PRI	06/07/12						40.00		3.00	1.00			4.90
61456J41	E12-04-981	06/18/12	DELGADILLO-RODRUG	EXPIRED DRIVER'S LIC	04/24/12						40.00		3.00	1.00			
61457J41	E12-04-980	06/18/12	DELGADILLO-RODRUG	SAFETY SEAT CHILD PA	04/24/12						40.00		3.00	1.00			
61458J41	E12-06-614	06/18/12	GARZA, ANGEL AVEL	DISPLAY EXPIRED LICE	06/03/12												
61459J41	E11-03-1500	06/18/12	BOCANEGRA, JESUS	SPEEDING (EXCEED PRI	03/08/11						40.00		3.00	1.00			9.90
61460J41	E12-06-510	06/18/12	GARCIA, ADELA	SPEEDING (EXCEED PRI	06/11/12						40.00		3.00	1.00			
61461J41	E12-06-787	06/18/12	ZEPEDA, SAMUEL SA	SPEEDING (EXCEED PRI	06/16/12						40.00		3.00	1.00			4.90
61462J41	E12-04-351	06/18/12	RAMIREZ, MARIO NA	SPEEDING (EXCEED PRI	04/01/12						16.14		1.21	0.41			
61463J41	E12-04-679	06/18/12	GARZA, ERIC ELOY	SPEEDING (EXCEED PRI	04/16/12						40.00		3.00	1.00			
61464J41	E12-04-1094	06/18/12	RODRIGUEZ, JULIO	SPEEDING (EXCEED PRI	04/19/12						40.00		3.00	1.00			59.90
61465J41	E12-06-788	06/18/12	ZEPEDA, SAMUEL SA	NO DRIVER'S LICENSE	06/16/12						40.00		3.00	1.00			38.00
61466J41	E12-05-464	06/18/12	RUIZ, CHELSI JORD	OPEN CONTAINER OF AL	05/04/12						40.00		3.00	1.00			
61467J41	E12-831	06/18/12	KARL KUEHN	Small Claims	06/18/12												
61468J41	E12-832	06/18/12	HOC PROPERTIES IN	Forcible Entry Detai	06/18/12							25.00					
61469J41	E12-06-779	06/18/12	MORENO, SALOMON	NO DRIVER'S LICENSE	05/28/12						40.00		3.00	1.00			38.00
61470J41	E12-833	06/18/12	HOC PROPERTIES IN	Forcible Entry Detai	06/18/12							25.00					
61471J41	E12-05-185	06/18/12	CONTRERAS, MARIA	NO DRIVER'S LICENSE	04/21/12						40.00		3.00	1.00			66.00
61472J41	E11-07-1249	06/19/12	LULE, LUIS FERNAN	NO SAFETY BELT	07/16/11						40.00		3.00	1.00			50.00
61473J41	E12-06-820	06/19/12	COY, YOLANDA	NO SAFETY BELT	06/08/12						40.00		3.00	1.00			50.00
61474J41	E12-03-121	06/19/12	HERRERA, PEDRO CE	DRIVING WHILE LICENS	02/23/12												54.00
61475J41	E12-834	06/19/12	HOODA, SAMIR P.	Forcible Entry Detai	06/19/12							25.00					
61476J41	E12-06-826	06/19/12	HERNANDEZ, PAULA	FAIL TO CONTROL SPEE	06/09/12						40.00		3.00	1.00			24.90
61477J41	E12-05-811	06/19/12	NARVAEZ, CANDELAR	NO DRIVER'S LICENSE	05/07/12						40.00		3.00	1.00			66.00
61478J41	E12-01-780	06/19/12	LUGO, PETRA	SPEEDING (EXCEED PRI	01/31/02												50.00
61479J41	E12-05-146	06/19/12	MADRIGAL, ROEL	UNAPPROVED WINDOW TI	04/26/12						40.00		3.00	1.00			52.90
61480J41	E12-835	06/19/12	PARKWOODS LTD UNI	Forcible Entry Detai	06/19/12							25.00					
61481J41	E12-05-432	06/19/12	ZUNIGA, JUAN CARL	SPEEDING (EXCEED PRI	05/04/12						19.99		1.50	0.49			
61482J41	E12-03-476	06/19/12	RODRIGUEZ, JESSIC	NO SAFETY BELT	02/26/12						40.00		3.00	1.00			50.00
61483J41	E12-05-433	06/19/12	ZUNIGA, JUAN CARL	NO DRIVER'S LICENSE	05/04/12						40.00		3.00	1.00			
61484J41	E11-326	06/19/12	MARGARITA GUZMAN	Small Claims	03/15/11		200.00										
61485J41	E12-04-76	06/19/12	PUIG, MANUEL ANTH	SPEEDING (EXCEED PRI	03/28/12						40.00		3.00	1.00			
61486J41	E12-05-393	06/19/12	SILVA, DIANA	NO SAFETY BELT	05/01/12						40.00		3.00	1.00			50.00
61487J41	E12-03-762	06/19/12	CORPUS, ESTEBAN C	NO SAFETY BELT	03/09/12						40.00		3.00	1.00			50.00
61488J41	E12-05-806	06/19/12	CAVAZOS, RIGOBERT	FAIL TO YIELD ROW (T	05/12/12						40.00		3.00	1.00			99.90
61489J41	E12-04-723	06/19/12	MARTINEZ, ROSABEL	NO DRIVER'S LICENSE	04/12/12												63.00
61490J41	E12-06-472	06/19/12	LEAL, GABRIEL SIL	PARK (OR STAND) WITH	06/04/12								3.00	1.00			99.90

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
61491J41	E12-05-127	06/19/12	GRACIA, MARICELA	SPEEDING (EXCEED PRI	04/12/12						40.00		3.00	1.00			44.90
61492J41	E12-04-724	06/19/12	MARTINEZ, ROSABEL	SPEEDING (EXCEED PRI	04/12/12						23.98		1.80	0.59			
61493J41	E12-837	06/19/12	PREMIER REALTY SE	Forcible Entry Detai	06/19/12							25.00					
61494J41	E12-06-432	06/19/12	SOTO, JESSICA	FAIL TO CONTROL SPEE	05/25/12						40.00		3.00	1.00			
61495J41	E12-03-1223	06/19/12	GALVAN, JOEL AARO	SPEEDING (EXCEED PRI	03/22/12						40.00		3.00	1.00			44.90
61496J41	E10-03-484	06/19/12	PINA, EDDIE ERNES	SPEEDING (EXCEED PRI	03/06/10						40.00		3.00	1.00			147.90
61497J41	E12-838	06/19/12	ELIZALDE RAMIREZ	Forcible Entry Detai	06/19/12							25.00					
61498A	E12-05-190	06/19/12	VASQUEZ, PRISCILL	NO DRIVER'S LICENSE	04/18/12						29.86		2.24	0.74			
61498J41*V	E12-06-144	06/19/12	MARISCAL, MARIA D	SPEEDING (EXCEED PRI	05/21/12						19.99		1.50	0.49			
61498J41*V	E12-06-144	06/19/12	MARISCAL, MARIA D	SPEEDING (EXCEED PRI	05/21/12						-19.99		-1.50	-0.49			
61499J41	E12-06-122	06/19/12	GONZALEZ, JULIA	RESTRAIN DOG OR CAT	05/31/12						40.00		3.00	1.00			133.00
61500J41	E12-06-144	06/19/12	MARISCAL, MARIA D	SPEEDING (EXCEED PRI	05/21/12						40.00		3.00	1.00			
61501J41	E12-06-452	06/19/12	TORRES, JORGE ALB	SPEEDING (EXCEED PRI	05/31/12						40.00		3.00	1.00			59.90
61502J41	E12-01-1252	06/19/12	MARQUEZ, ANGELICA	SPEEDING (EXCEED PRI	01/20/12						40.00		3.00	1.00			93.90
61503J41	E08-08-358	06/19/12	MEDRANO,JORGE ESP	NO LIABILITY INSURAN	08/01/08						40.00		3.00	1.00			175.00
61504J41	E08-04-446	06/19/12	MEDRANO,JORGE ESP	NO LIABILITY INSURAN	03/29/08						40.00		3.00	1.00			175.00
61505J41	E08-04-318	06/19/12	MEDRANO,JORGE ESP	NO DRIVER'S LICENSE	03/29/08						40.00		3.00	1.00			141.00
61506J41	E08-04-317	06/19/12	MEDRANO,JORGE ESP	SPEEDING (EXCEED PRI	03/29/08						40.00		3.00	1.00			165.00
61507J41	E12-839	06/19/12	JAIME R NINO	Small Claims	06/19/12												
61508J41	E12-05-106	06/20/12	SANCHEZ-BELTRAN,	TOW UNREGISTERED TRA	04/17/12						10.14		0.76	0.25			42.00
61509J41	E12-06-864	06/20/12	FLORES, HECTOR AB	DISPLAY EXPIRED LICE	06/11/12												
61510J41	E12-04-285	06/20/12	ESQUEDA, IGNACIO	NO DRIVER'S LICENSE	04/05/12						40.00		3.00	1.00			
61511J41	E12-06-199	06/20/12	FLORES, DOMINGA	NO SAFETY BELT	05/31/12						19.99		1.50	0.49			
61512J41	E12-836	06/20/12	CHAPA GROUP LTD	Forcible Entry Detai	06/19/12							25.00					
61513J41	E12-840	06/20/12	CHAPA GROUP LTD	Forcible Entry Detai	06/20/12							25.00					
61514J41	E11-1034	06/20/12	GRANDMA'S DAYCARE	Small Claims	08/12/11		5.00										
61515J41	E12-05-647	06/20/12	CHAVEZ, JUAN	SPEEDING (EXCEED PRI	05/12/12						40.00		3.00	1.00			44.90
61516J41	E12-05-648	06/20/12	CHAVEZ, JUAN	NO DRIVER'S LICENSE	05/12/12						40.00		3.00	1.00			66.00
61517J41	E12-06-384	06/20/12	GALVAN, MARIA	SAFETY SEAT CHILD PA	05/17/12						40.00		3.00	1.00			12.50
61518J41*V	E12-04-570	06/20/12	RIOS, JESUS	NO SAFETY BELT	04/11/12						0.03			0.01			50.00
61518J41*V	E12-04-570	06/20/12	RIOS, JESUS	NO SAFETY BELT	04/11/12						-0.03			-0.01			-50.00
61518J41ADJ	E12-04-570	06/20/12	RIOS, JESUS	NO SAFETY BELT	04/11/12						0.03			0.01			48.00
61519J41	E07-01-1616	06/20/12	MORALES, JUAN JR.	SPEEDING(CONSTR.ZONE	01/11/07						40.00		3.00	1.00			177.00
61520J41	E12-04-690	06/20/12	SAAVEDRA, JUAN FE	FAILURE OR REFUSAL T	04/11/12						40.00		3.00	1.00			133.00
61521J41	E12-04-689	06/20/12	SAAVEDRA, JUAN FE	RESTRAIN DOG OR CAT	04/11/12						40.00		3.00	1.00			133.00
61522J41	E12-06-867	06/20/12	BAUTISTA, FELIPE	NO DRIVER'S LICENSE	12/05/10						40.00		3.00	1.00			91.00
61523J41	E12-05-126	06/20/12	ROJAS, OVIDIO	SPEEDING (EXCEED PRI	04/11/12						40.00		3.00	1.00			57.90
61524J41	E12-841	06/20/12	GUILLERMO ROJANO	Forcible Entry Detai	06/20/12							25.00					
61525J41	E12-06-683	06/20/12	GONZALEZ, ANGEL	SPEEDING (EXCEED PRI	06/01/12						40.00		3.00	1.00			38.90
61526J41	E12-06-847	06/20/12	GARCIA, ALBERT MA	SPEEDING (EXCEED PRI	10/14/07						40.00		3.00	1.00			500.00
61527J41	E12-06-846	06/20/12	GARCIA, ALBERT MA	PUBLIC INTOXICATION	10/14/07						40.00		3.00	1.00			500.00
61528J41	E12-05-453	06/20/12	GARCIA, SANDRA TO	NO DRIVER'S LICENSE	05/05/12						29.86		2.24	0.74			
61529J41	E12-04-1022	06/20/12	PEREZ, JUAN M.	NO SAFETY BELT	04/19/12						19.99		1.50	0.49			
61530J41	E12-05-111	06/20/12	COLUNGA, FRANCISC	EXPIRED COMMERCIAL V	04/17/12						40.00		3.00	1.00			
61531J41	E12-842	06/20/12	MARIA CONSUELO RO	Forcible Entry Detai	06/20/12							25.00					
61532J41	E12-03-865	06/21/12	MARQUEZ, HECTOR T	NO DRIVER'S LICENSE	03/11/12						40.00		3.00	1.00			66.00
61533J41	E12-05-44	06/21/12	TREJO, LORENZO MA	NO DRIVER'S LICENSE	04/21/12						40.00		3.00	1.00			66.00
61534J41	E12-06-873	06/21/12	CAVAZOS, ALFREDO	SPEEDING (EXCEED PRI	06/06/12						40.00		3.00	1.00			32.90
61535J41	E12-05-197	06/21/12	MOLINA, ARNOLD GA	SPEEDING (EXCEED PRI	04/22/12						40.00		3.00	1.00			
61536J41	E12-06-874	06/21/12	RAMIREZ, ABEL	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00			59.90
61537J41	E06-12-84	06/21/12	RAMIREZ, ABEL	BULK PACKAGE NOT PLA	11/16/06						40.00		3.00	1.00			29.00
61538J41	E12-06-856	06/21/12	GOMEZ, TRAVIS DEA	DISPLAY EXPIRED LICE	06/12/12												
61539J41	E12-04-750	06/21/12	PEREZ, MARIA INES	DISPLAY EXPIRED LICE	04/12/12						10.14		0.76	0.26			37.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
61540J41	E12-05-901	06/21/12	VELASCO, OSCAR F.	NO DRIVER'S LICENSE	05/11/12						40.00		3.00	1.00			
61541J41	E12-04-1102	06/21/12	SOLIS, ROEL	DISPLAY EXPIRED LICE	04/19/12						10.14		0.76	0.26			25.00
61542J41	E12-01-910	06/21/12	SALINAS, MARTIN I	NO SAFETY BELT	01/11/12						40.00		3.00	1.00			50.00
61543J41	E12-06-858	06/21/12	RAMIREZ, REFUGIA	SPEEDING (EXCEED PRI	05/25/12						40.00		3.00	1.00			
61544J41	E12-843	06/21/12	TERRY DINWIDDIE C	Forcible Entry Detai	06/21/12							25.00					
61545J41	E12-342	06/21/12	EDNA L ANZALDUA	Small Claims	02/23/12		5.00										
61546J41	E10-09-1664	06/21/12	GARZA, FIDEL JR	NO DRIVER'S LICENSE	09/21/10						40.00		3.00	1.00			91.00
61547J41	E12-06-267	06/21/12	CASTILLO, LIDIA	NO LIABILITY INSURAN	06/01/12						40.00		3.00	1.00			
61548J41	E12-05-429	06/21/12	SANDOVAL, ERIKA Y	SPEEDING (EXCEED PRI	05/03/12						40.00		3.00	1.00			24.90
61549J41	E12-05-956	06/21/12	CAMPOS, FELICIA M	SPEEDING (EXCEED PRI	05/12/12						40.00		3.00	1.00			9.90
61550J41	E12-06-879	06/21/12	CARDENAS, JOEL CH	FLAT TIRE	06/11/12						40.00		3.00	1.00			5.00
61551J41	E12-05-775	06/21/12	ESCOBAR, MONICA	SPEEDING (EXCEED PRI	05/08/12						40.00		3.00	1.00			
61552J41	E12-844	06/22/12	EL BOSQUE APARTME	Forcible Entry Detai	06/22/12							25.00					
61553J41*V	E12-06-737	06/22/12	LOPEZ, MARTIN JR.	DISREGARD POLICE OFF	06/02/12						40.00		3.00	1.00			
61553J41*V	E12-06-737	06/22/12	LOPEZ, MARTIN JR.	DISREGARD POLICE OFF	06/02/12						-40.00		-3.00	-1.00			
61553J41ADJ	E12-06-737	06/22/12	LOPEZ, MARTIN JR.	DISREGARD POLICE OFF	06/02/12						40.00		3.00	1.00			
61554J41	E12-06-273	06/22/12	GARCIA, LUIS ANTO	FAIL TO YIELD ROW (P	06/01/12						40.00		3.00	1.00			99.90
61555J41	E12-845	06/22/12	JESSE J GUTIERREZ	Forcible Entry Detai	06/22/12							25.00					
61556J41	E12-06-490	06/22/12	DE JESUS, SUE ELL	NO DRIVER'S LICENSE	06/03/12						40.00		3.00	1.00			
61557J41	E12-04-636	06/22/12	DEL ANGEL, RENE J	SPEEDING (EXCEED PRI	04/18/12						40.00		3.00	1.00			
61558J41	E12-06-479	06/22/12	ONUORAH, AMBROSE	FAIL MAINTAIN FINANC	05/22/12						40.00		3.00	1.00			
61559J41	E12-05-103	06/22/12	ESTRADA VIGIL, MA	NO DRIVER'S LICENSE	04/25/12						10.14		0.76	0.26			25.00
61560J41	E12-06-266	06/22/12	CHAVEZ, CARLOS	SPEEDING (EXCEED PRI	05/29/12						40.00		3.00	1.00			92.90
61561J41	E12-579	06/22/12	MCKINNEY, MELISSA	Forcible Entry Detai	04/18/12					200.00							
61562J41	E12-05-681	06/22/12	VILLARREAL, ALHEL	SPEEDING (EXCEED PRI	05/11/12						40.00		3.00	1.00			
61563J41	E12-03-1220	06/22/12	LOPEZ, MARIA L.	SPEEDING (EXCEED PRI	03/23/12						40.00		3.00	1.00			
61564J41	E12-05-36	06/22/12	ZEFERINO, FRANCIS	NO DRIVER'S LICENSE	04/24/12												33.00
61565J41	E12-846	06/22/12	LINDA L GONZALEZ	Civil Case	06/22/12							25.00					
61566J41	E12-05-553	06/22/12	VEGA, ROSALBA SOL	FAIL TO CONTROL SPEE	05/02/12						40.00		3.00	1.00			99.90
61567J41	E12-05-892	06/22/12	BARRERA, JESUS Ã.	NO DRIVER'S LICENSE	05/10/12						40.00		3.00	1.00			33.00
61568J41	E12-04-626	06/22/12	ESPARZA, ROSA LAU	SPEEDING (SCHOOL ZON	04/16/12						40.00		3.00	1.00			
61569J41	E12-06-918	06/22/12	MARTINEZ, JUAN JR	NO LIABILITY INSURAN	06/12/12						40.00		3.00	1.00			
61570J41	E12-06-919	06/22/12	MARTINEZ, JUAN JR	WIRELESS COMMUNICATI	06/12/12						40.00		3.00	1.00			25.00
61571J41	E12-05-930	06/22/12	SOLIS, ANGELA	FAIL TO CONTROL SPEE	04/03/12						40.00		3.00	1.00			49.90
61572J41	E10-02-300	06/22/12	VEGA, THALIA	SPEEDING (EXCEED PRI	01/28/10						40.00		3.00	1.00			49.90
61573J41	E08-09-518	06/22/12	VEGA, THALIA	SPEEDING (EXCEED PRI	08/28/08						40.00		3.00	1.00			50.00
61574J41	E08-09-97	06/22/12	VEGA, THALIA	SPEEDING (EXCEED PRI	08/21/08						40.00		3.00	1.00			50.00
61575J41	E12-06-669	06/22/12	HERNANDEZ, JUAN M	OPERATE UNREGISTERED	05/29/12												
61576J41	E12-06-274	06/22/12	CASAS, REYNALDO	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00			
61577J41	E12-06-248	06/22/12	AGUILAR, ATENOGEN	NO SAFETY BELT	05/28/12						40.00		3.00	1.00			
61578J41	E12-06-920	06/22/12	CARMONA, LINDA LE	FAIL TO CONTROL SPEE	06/12/12						40.00		3.00	1.00			25.00
61579J41	E11-12-558	06/22/12	RIOS, JESUS	SPEEDING (EXCEED PRI	12/09/11						0.42		0.03	0.02			50.90
61580J41	E11-11-87	06/22/12	QUIROZ JR., SAUL	SPEEDING (EXCEED PRI	09/28/11						3.76		0.28	0.10			50.90
61581J41	E12-05-799	06/22/12	RUIZ, ESTEBAN	SPEEDING (EXCEED PRI	05/07/12						40.00		3.00	1.00			29.90
61582J41	E12-05-401	06/22/12	VALDEZ, REYES JR	SPEEDING (EXCEED PRI	05/02/12						40.00		3.00	1.00			
61583J41	E12-04-688	06/22/12	PEREZ, ROXANNA	DISREGARD STOP SIGN	04/19/12						20.01		1.50	0.51			52.90
61584J41	E12-847	06/22/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	06/22/12							25.00					
61585J41*V	E12-05-30	06/22/12	MUNOZ, SAMANTHA D	DISOBEYED TRAFFIC LI	04/13/12						40.00		3.00	1.00			10.00
61585J41*V	E12-05-30	06/22/12	MUNOZ, SAMANTHA D	DISOBEYED TRAFFIC LI	04/13/12						-40.00		-3.00	-1.00			-10.00
61585J41ADJ	E12-05-30	06/22/12	MUNOZ, SAMANTHA D	DISOBEYED TRAFFIC LI	04/13/12						40.00		3.00	1.00			9.90
61586J41	E12-03-1047	06/22/12	BARRIENTOS, JUAN	POSS. OF PARAPHENALI	03/13/12						40.00		3.00	1.00			
61587J41	E12-06-924	06/22/12	CUELLAR, TAMMY	NO DRIVER'S LICENSE	06/09/12						40.00		3.00	1.00			66.00
61588J41	E09-09-905	06/22/12	WALCHOS, EMMANUEL	FAIL TO REPORT CHANG	09/07/09						40.00		3.00	1.00			141.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
61589J41	E09-09-906	06/22/12	WALCHOS, EMMANUEL	DISREGARD STOP SIGN	09/07/09						40.00		3.00	1.00			128.00
61590J41	E12-05-702	06/22/12	RAMOS, LUCERO	NO DRIVER'S LICENSE	05/01/12						35.83		2.69	0.89			
61591J41	E12-05-1043	06/22/12	BANDA, JOEL MARTI	UNRESTRAINED CHILD U	05/24/12						19.99		1.50	0.50			
61592J41	E05-01-263	06/22/12	PEREZ, JOSE ANGEL	NO DRIVER'S LICENSE	12/19/04						40.00		3.00				41.00
61593J41	E12-05-889	06/25/12	YANEZ, JOSE A.	NO DRIVER'S LICENSE	05/10/12						40.00		3.00	1.00			
61594J41	E12-05-888	06/25/12	YANEZ, JOSE A.	SPEEDING (EXCEED PRI	05/10/12						40.00		3.00	1.00			50.90
61595J41	E12-05-934	06/25/12	FORTANELLY, JUAN	NO DRIVER'S LICENSE	05/12/12						40.00		3.00	1.00			
61596J41	E12-848	06/25/12	ADAMS, MICHAEL JA	Civil Case	06/25/12							25.00					
61597J41	E12-06-387	06/25/12	GONZALEZ, CLAUDIA	NO DRIVER'S LICENSE	05/26/12						40.00		3.00	1.00			
61598J41	E12-849	06/25/12	LANG, JOHNETTA ES	Civil Case	06/25/12							25.00					
61599J41	E12-860	06/25/12	MIKULIK, YVONNE	Civil Case	06/25/12							25.00					
61600J41	E12-859	06/25/12	CASTRO, MICHAEL R	Civil Case	06/25/12							25.00					
61601J41	E12-858	06/25/12	KRAMER, JEFFREY S	Civil Case	06/25/12							25.00					
61602J41	E10-1215	06/25/12	YESENIA MARTINEZ	Small Claims	11/19/10		5.00										
61603J41	E12-04-195	06/25/12	SALINAS, GREGORIO	SPEEDING (EXCEED PRI	03/30/12						40.00		3.00	1.00			4.90
61604J41	E12-857	06/25/12	THATHIAH, MELVIN	Civil Case	06/25/12							25.00					
61605J41	E11-10-671	06/25/12	BELMARES, FRANCIS	NO DRIVER'S LICENSE	10/21/11						40.00		3.00	1.00			91.00
61606J41	E12-06-892	06/25/12	BELMARES, FRANCIS	NO DRIVER'S LICENSE	06/09/12						40.00		3.00	1.00			66.00
61607J41	E12-06-893	06/25/12	BELMARES, FRANCIS	CUT ACROSS (DRIVEWAY	06/09/12						40.00		3.00	1.00			52.90
61608J41	E12-856	06/25/12	THATHIAH, MELVIN	Civil Case	06/25/12							25.00					
61609J41	E12-804	06/25/12	JUAN SAUCEDO	Forcible Entry Detai	06/07/12		5.00										
61610J41	E12-05-643	06/25/12	GUAJARDO, FABIO C	VIOLATE DL REST "B"	05/02/12						40.00		3.00	1.00			66.00
61611J41	E12-06-657	06/25/12	MORALES, BULMARO	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00			29.90
61612J41	E12-04-625	06/25/12	RODRIGUEZ, GLADYS	SPEEDING (EXCEED PRI	04/09/12						40.00		3.00	1.00			
61613J41	E12-05-373	06/25/12	RODRIGUEZ, RICARD	NO DRIVER'S LICENSE	04/25/12						40.00		3.00	1.00			
61614J41	E12-855	06/25/12	THATHIAH, MELVIN	Civil Case	06/25/12							25.00					
61615J41	E12-854	06/25/12	CASTRO, MICHAEL R	Civil Case	06/25/12							25.00					
61616J41	E12-853	06/25/12	CASTRO, MICHAEL R	Civil Case	06/25/12							25.00					
61617J41	E12-852	06/25/12	KRAMER, JEFFREY S	Civil Case	06/25/12							25.00					
61618J41	E12-03-902	06/25/12	MORALES, TOMAS	NO LIABILITY INSURAN	03/11/12						40.00		3.00	1.00			175.00
61619J41	E12-851	06/25/12	MULKEY, MATHEW E.	Civil Case	06/25/12							25.00					
61620J41	E12-850	06/25/12	LAURA L. BEDFORD	Civil Case	06/25/12							25.00					
61621J41	E12-05-495	06/25/12	JIMENEZ, ROBERTO	EXPIRED COMMERCIAL M	05/08/12						40.00		3.00	1.00			99.90
61622J41	E12-05-945	06/25/12	JUAREZ, NOE	NO DRIVER'S LICENSE	05/10/12						40.00		3.00	1.00			
61623J41	E12-861	06/25/12	RENT-A-CENTER	Civil Case	06/25/12							25.00					
61624J41	E11-1369	06/25/12	CHRISTINA SOTELO	Small Claims	10/27/11		5.00										
61625J41	E12-05-877	06/25/12	ORNELAS, BENJAMIN	NO DRIVER'S LICENSE	05/12/12						40.00		3.00	1.00			66.00
61626J41	E12-05-438	06/25/12	RODRIGUEZ, JOSE R	SPEEDING (EXCEED PRI	05/04/12						40.00		3.00	1.00			
61627J41	E12-862	06/25/12	ELIZABETH REYES	Forcible Entry Detai	06/25/12							25.00					
61628J41	E12-06-422	06/25/12	SOLIS, MARIA GUAD	FAIL TO DISPLAY DRIV	05/24/12						40.00		3.00	1.00			
61629J41	E12-863	06/25/12	ELIDA GONZALEZ	Small Claims	06/25/12												
61630J41	E12-06-620	06/25/12	VARGAS, GRISELDA	SPEEDING (EXCEED PRI	06/22/12						40.00		3.00	1.00			
61631J41	E12-06-621	06/25/12	VERASTEGUI, NANCY	SPEEDING (EXCEED PRI	06/13/12						40.00		3.00	1.00			
61632J41	E12-05-52	06/25/12	SOSA, LUIS GUTIER	DISREGARD STOP SIGN	04/26/12						40.00		3.00	1.00			52.90
61633J41	E12-06-625	06/25/12	CALDERON, JOSE, J	SPEEDING (EXCEED PRI	06/19/12						40.00		3.00	1.00			
61634J41	E12-06-01	06/25/12	PUENTE, ELISA BEL	NO DRIVER'S LICENSE	05/19/12						40.00		3.00	1.00			66.00
61635J41	E12-864	06/25/12	ABRAHAM HERNANDEZ	Forcible Entry Detai	06/25/12							25.00					
61636J41	E12-865	06/25/12	JEAN RAFOLS	Forcible Entry Detai	06/25/12							25.00					
61637J41	E12-06-613	06/25/12	ESQUIVEL, SILVEST	SPEEDING (EXCEED PRI	06/03/12						40.00		3.00	1.00			
61638J41	E12-06-264	06/25/12	CANTU, GERARDO CA	NO SAFETY BELT	06/02/12						20.01		1.50	0.51			
61639J41	E12-05-832	06/26/12	GARCIA, RODOLFO M	SPEEDING (EXCEED PRI	05/06/12						40.00		3.00	1.00			29.90
61640J41	E12-03-197	06/26/12	JIMENEZ, SANDRA	NO DRIVER'S LICENSE	02/19/12						40.00		3.00	1.00			91.00
61641J41	E06-05-04	06/26/12	PEREZ, MIGUEL RAM	NO DRIVER'S LICENSE	04/19/06						40.00		3.00	1.00			141.00

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61642J41	E12-06-896	06/26/12	PLISKA, CLARENCE	NO LIABILITY INSURAN	06/16/12						40.00		3.00	1.00			
61643J41	E12-866	06/26/12	RENE CODINO	Small Claims	06/26/12												
61644J41	E12-05-801	06/26/12	ESCOBAR, ABRAM NO	DRIVING WHILE LICENS	05/10/12						40.00		3.00	1.00			
61645J41	E12-05-893	06/26/12	RODRIGUEZ, VERONI	SPEEDING (EXCEED PRI	05/10/12						40.00		3.00	1.00			
61646J41	E12-06-629	06/26/12	FABELA, EMANUEL,	DROVE IN CENTER LANE	06/13/12						40.00		3.00	1.00		53.00	
61647J41	E12-05-12	06/26/12	SERNA, GONZALO AL	IMPROPER DRIVER'S LI	04/22/12						40.00		3.00	1.00		66.00	
61648J41	E08-03-93	06/26/12	GARZA, ERIKA	ISSUANCE OF BAD CHEC	08/27/07						40.00		3.00	1.00		45.00	
61649J41	E11-09-26	06/26/12	LOPEZ, IRMA IRIS	ISSUANCE OF BAD CHEC	04/20/11						40.00		3.00	1.00		80.00	
61650J41	E12-02-1100	06/26/12	MARTINEZ, MARIA C	ISSUANCE OF BAD CHEC	12/08/10						40.00		3.00	1.00		200.00	
61651J41	E10-02-1134	06/26/12	MORENO, JOSE MERC	ISSUANCE OF BAD CHEC	08/25/09						40.00		3.00	1.00		280.00	
61652J41	E10-09-1491	06/26/12	VELASQUEZ, NORA J	ISSUANCE OF BAD CHEC	04/19/10						40.00		3.00	1.00		100.00	
61653J41	E12-06-475	06/26/12	CALDERON, PALOMA	SPEEDING (EXCEED PRI	05/22/12						40.00		3.00	1.00		44.90	
61654J41*V	E12-04-700	06/26/12	VILLEGAS, JUAN MA	ILLEGAL PASSING ON S	04/12/12						40.00		3.00	1.00		53.00	
61654J41*V	E12-04-700	06/26/12	VILLEGAS, JUAN MA	ILLEGAL PASSING ON S	04/12/12						-40.00		-3.00	-1.00		-53.00	
61654J41ADJ	E12-04-700	06/26/12	VILLEGAS, JUAN MA	ILLEGAL PASSING ON S	04/12/12						40.00		3.00	1.00		52.90	
61655J41	E12-04-1106	06/26/12	GALLEGOS, LIZETH	SPEEDING (EXCEED PRI	04/20/12						40.00		3.00	1.00			
61656J41	E12-06-628	06/26/12	GARZA, SANTOS JAI	NO DRIVER'S LICENSE	06/22/12						40.00		3.00	1.00		66.00	
61657J41	E12-05-1075	06/26/12	ESTRADA, ERASTO L	NO SAFETY BELT	05/12/12						40.00		3.00	1.00		50.00	
61658J41	E12-02-10	06/26/12	MONTALVO, JUAN RA	NO DRIVER'S LICENSE	01/16/12						40.00		3.00	1.00		25.00	
61659J41	E09-01-218	06/26/12	SALINAS, ROBERTO	SPEEDING (EXCEED PRI	12/17/08						40.00		3.00	1.00		38.00	
61660J41	E12-06-895	06/26/12	TREVINO, MARTHA R	EXPIRED MOTOR VEHICL	06/24/12												
61661J41	E12-06-627	06/26/12	GONZALEZ, MIRIAM	PERMIT UNLICENSED PE	06/15/23						40.00		3.00	1.00		66.00	
61662J41	E10-02-1447	06/26/12	BALLI, VERONICA L	ISSUANCE OF BAD CHEC	09/15/09						40.00		3.00	1.00		80.00	
61663J41	E08-11-280	06/26/12	CARABANTES, ANDRE	ISSUANCE OF BAD CHEC	04/26/08						40.00		3.00	1.00		70.00	
61664J41	E12-04-515	06/26/12	DE LOS SANTOS, LI	ISSUANCE OF BAD CHEC	05/31/11						40.00		3.00	1.00		400.00	
61665J41	E11-10-331	06/26/12	DOMINGUEZ, ERIKA	ISSUANCE OF BAD CHEC	06/07/11						40.00		3.00	1.00		30.00	
61666J41	E12-04-506	06/26/12	GARCIA, ANDRES CA	ISSUANCE OF BAD CHEC	05/27/11						40.00		3.00	1.00		180.00	
61667J41	E11-08-172	06/26/12	GARZA, SONYA JANN	ISSUANCE OF BAD CHEC	02/09/11						40.00		3.00	1.00		80.00	
61668J41	E09-10-295	06/26/12	LOPEZ, MARITZA AV	ISSUANCE OF BAD CHEC	02/04/09						40.00		3.00	1.00		70.00	
61669J41	E10-10-244	06/26/12	PENA, MARI D	ISSUANCE OF BAD CHEC	05/18/10						40.00		3.00	1.00		80.00	
61670J41	E12-04-486	06/26/12	PEREZ, MAYRA MARI	ISSUANCE OF BAD CHEC	11/12/11						40.00		3.00	1.00		50.00	
61671J41	E11-02-853	06/26/12	RAMOS, SILVERIO J	ISSUANCE OF BAD CHEC	09/17/10						40.00		3.00	1.00		90.00	
61672J41	E11-10-352	06/26/12	RENTERIA, IDA	ISSUANCE OF BAD CHEC	02/08/11						40.00		3.00	1.00		40.00	
61673J41	E10-10-248	06/26/12	RODRIGUEZ, DRUCIL	ISSUANCE OF BAD CHEC	05/15/10						40.00		3.00	1.00		50.00	
61674J41	E11-04-663	06/26/12	SANCHEZ, MELISSA	ISSUANCE OF BAD CHEC	09/21/10						40.00		3.00	1.00		50.00	
61675J41	E12-06-898	06/26/12	EARNEST, BOBBY MI	SPEEDING (EXCEED PRI	06/20/12						40.00		3.00	1.00		44.90	
61676J41	E12-05-39	06/26/12	FEIGL, ALEXANDER	SPEEDING (EXCEED PRI	05/03/12						40.00		3.00	1.00			
61677J41	E12-02-1074	06/26/12	GOMEZ, RAMON LOPE	NO DRIVER'S LICENSE	02/19/12						40.00		3.00	1.00		25.00	
61678J41	E12-03-645	06/26/12	GOMEZ, RAMON LOPE	ILLEGAL LOAD EXTENSI	02/23/12						40.00		3.00	1.00		67.00	
61679J41	E12-06-238	06/26/12	ALEMAN, JOSE LUIS	SPEEDING (EXCEED PRI	05/31/12						40.00		3.00	1.00		59.90	
61680J41	E12-05-774	06/27/12	HINOJOSA, JOSE AN	SPEEDING (EXCEED PRI	05/08/12						40.00		3.00	1.00			
61681J41	E12-04-286	06/27/12	ESQUEDA, IGNACIO	DISREGARD STOP SIGN	04/30/12						40.00		3.00	1.00			
61682J41	E12-06-246	06/27/12	ALLEX, DAVID	NO SAFETY BELT	05/30/12						40.00		3.00	1.00			
61683J41	E09-07-1450	06/27/12	CRUZ, FRANCISCO J	EXPIRED COMMERCIAL M	07/04/09						40.00		3.00	1.00		175.00	
61684J41	E12-06-333	06/27/12	RODRIGUEZ, FERNAN	SAFETY SEAT CHILD PA	06/01/12						40.00		3.00	1.00		12.50	
61685J41	E12-06-624	06/27/12	HINOJOSA, MONICA	NO DRIVER'S LICENSE	06/08/12						40.00		3.00	1.00			
61686J41	E12-06-623	06/27/12	HINOJOSA, MONICA	NO SAFETY BELT	06/08/12						40.00		3.00	1.00		50.00	
61687J41	E12-05-470	06/27/12	VILLANUEVA, EVERA	SPEEDING (EXCEED PRI	05/15/12						40.00		3.00	1.00			
61688J41	E12-06-926	06/27/12	GARCIA, RUBEN ANG	SPEEDING (EXCEED PRI	06/17/12						40.00		3.00	1.00		41.90	
61689J41	E12-05-468	06/27/12	MATA, HILDA	SAFETY SEAT CHILD PA	05/01/12						16.02		1.20	0.40		12.50	
61690J41	E12-05-1022	06/27/12	PENA, PATRICIA	SPEEDING (EXCEED PRI	05/12/12						40.00		3.00	1.00		44.90	
61691J41	E12-06-927	06/27/12	VACA-FLORES, EDNA	NO DRIVER'S LICENSE	06/26/12						40.00		3.00	1.00		66.00	
61692J41	E12-06-619	06/27/12	MARTINEZ, JUAN G.	BRAKE-HOSE DAMAGED/L	05/29/12						20.01		1.50	0.50		7.90	

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61693J41	E12-06-930	06/27/12	MEDINA-VERDIN, LE	EXPIRED MOTOR VEHICL	06/15/12												
61694J41	E12-05-802	06/27/12	RAMOS, TITO	NO DRIVER'S LICENSE	05/11/12						40.00		3.00	1.00			13.00
61695J41	E12-06-817	06/27/12	MENDOZA, JUAN MIG	SPEEDING (EXCEED PRI	06/21/12						40.00		3.00	1.00			
61696J41	E12-06-662	06/27/12	GOMEZ, JUAN ANTON	EXPIRED MOTOR VEHICL	05/24/12												
61697J41	E12-06-818	06/27/12	FLORES, NORMA RIO	SPEEDING (EXCEED PRI	06/09/12						40.00		3.00	1.00			
61698J41	E12-06-819	06/27/12	GONZALEZ, LUIS JO	SPEEDING (EXCEED PRI	06/11/12						40.00		3.00	1.00			44.90
61699J41	E12-06-778	06/27/12	MORENO, SALOMON	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00			4.90
61700J41	E12-06-732	06/27/12	LUNA, MIGUEL ANGE	SPEEDING (EXCEED PRI	06/03/12						40.00		3.00	1.00			35.90
61701J41	E11-11-624	06/27/12	LUNA, MIGUEL ANGE	DISPLAY EXPIRED LICE	11/03/11						40.00		3.00	1.00			91.00
61702J41	E12-738	06/27/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	05/23/12	200.00											
61703J41	E12-06-671	06/27/12	HURTADO, ERIK CON	UNSAFE SPEED - 0 MPH	05/30/12						40.00		3.00	1.00			99.90
61704J41	E12-769	06/27/12	WOLF, BRANDON	Forcible Entry Detai	05/30/12	200.00											
61705J41	E11-02-1002	06/27/12	MANDUJANO, JUAN	SPEEDING (EXCEED PRI	02/06/11						40.00		3.00	1.00			75.90
61706J41	E11-02-1001	06/27/12	MANDUJANO, JUAN	NO DRIVER'S LICENSE	02/06/11						40.00		3.00	1.00			91.00
61707J41	E12-04-986	06/27/12	LOPEZ, EDUARDO	SPEEDING (EXCEED PRI	04/17/12						40.00		3.00	1.00			44.90
61708J41	E12-06-204	06/27/12	GUERRA, RENE	SPEEDING (EXCEED PRI	05/31/12						19.21		1.44	0.48			
61709J41	E12-761	06/27/12	SPEIDEL, MARY M.	Forcible Entry Detai	05/25/12	200.00											
61710J41	E12-792	06/27/12	ABIEL RAMON	Forcible Entry Detai	06/05/12	200.00											
61711J41*V	E12-03-1084	06/27/12	SAENZ-SALDIVAR, L	UNSAFE START FROM PA	03/20/12						40.00		3.00	1.00			
61711J41*V	E12-03-1084	06/27/12	SAENZ-SALDIVAR, L	UNSAFE START FROM PA	03/20/12						-40.00		-3.00	-1.00			
61711J41ADJ	E12-03-1084	06/27/12	SAENZ-SALDIVAR, L	UNSAFE START FROM PA	03/20/12						40.00		3.00	1.00			
61712J41	E12-04-368	06/27/12	RUBIO, SOFIA	NO DRIVER'S LICENSE	04/06/12						40.00		3.00	1.00			
61713J41	E12-06-947	06/27/12	CHAPA, HECTOR	FAIL TO YIELD ROW (S	06/20/12						40.00		3.00	1.00			99.90
61714J41	E12-06-933	06/27/12	MONTOYA, GERARDO	SPEEDING (EXCEED PRI	06/15/12						40.00		3.00	1.00			29.90
61715J41	E12-780	06/27/12	OLIVER, CHANCE	Forcible Entry Detai	06/01/12	200.00											
61716J41	E12-06-276	06/27/12	CUELLAR, SANDRA	NO DRIVER'S LICENSE	05/30/12						40.00		3.00	1.00			
61717J41	E12-04-351	06/27/12	RAMIREZ, MARIO NA	SPEEDING (EXCEED PRI	04/01/12						3.87		0.29	0.10			29.90
61718J41	E09-10-108	06/27/12	ZUNIGA, RENE GARC	NO DRIVER'S LICENSE	09/26/09						40.00		3.00	1.00			141.00
61719J41	E09-10-107	06/27/12	ZUNIGA, RENE GARC	SPEEDING (EXCEED PRI	09/26/09						40.00		3.00	1.00			120.00
61720J41	E09-11-989	06/27/12	GARCIA, GRICELDA,	UNRESTRAINED CHILD U	11/13/09						40.00		3.00	1.00			50.00
61721J41	E09-11-990	06/27/12	GARCIA, GRICELDA,	NO DRIVER'S LICENSE	11/13/09						40.00		3.00	1.00			141.00
61722J41	E09-10-46	06/27/12	LAZO, FELIX GILBE	NO LIABILITY INSURAN	09/16/09						40.00		3.00	1.00			175.00
61723J41	E09-10-45	06/27/12	LAZO, FELIX GILBE	NO DRIVER'S LICENSE	09/16/09						40.00		3.00	1.00			141.00
61724J41	E12-04-156	06/28/12	STRIOWSKI, DARRYL	NO SAFETY BELT	04/05/12						40.00		3.00	1.00			50.00
61725J41	E12-05-829	06/28/12	AGUIRRE, LUIS ARN	SPEEDING (EXCEED PRI	05/14/12						40.00		3.00	1.00			26.90
61726J41	E12-06-504	06/28/12	RODRIGUEZ, MAYRA	DISREGARD STOP SIGN	06/02/12						40.00		3.00	1.00			54.90
61727J41	E12-06-936	06/28/12	MARTINEZ, GONZALO	DEFECTIVE TURN SIGNA	06/05/12						40.00		3.00	1.00			99.90
61728J41	E12-06-836	06/28/12	REYNA, JUAN MANUE	SPEEDING (EXCEED PRI	06/10/12						40.00		3.00	1.00			50.90
61729J41	E12-06-835	06/28/12	REYNA, JUAN MANUE	SAFETY SEAT CHILD PA	06/10/12						40.00		3.00	1.00			12.50
61730J41	E11-01-495	06/28/12	ALANIZ, DANIEL TR	NO SAFETY BELT	12/22/10						40.00		3.00	1.00			49.90
61731J41	E12-04-1166	06/28/12	HERNANDEZ, MARCO	DISPLAY EXPIRED LICE	04/17/12						40.00		3.00	1.00			66.00
61732J41*V	E12-06-470	06/28/12	LEAL, CYNTHIA MAR	FAIL TO MERGE LEFT-P	06/10/12						40.00		3.00	1.00			
61732J41*V	E12-06-470	06/28/12	LEAL, CYNTHIA MAR	FAIL TO MERGE LEFT-P	06/10/12						-40.00		-3.00	-1.00			
61732J41ADJ	E12-06-470	06/28/12	LEAL, CYNTHIA MAR	FAIL TO MERGE LEFT-P	06/10/12						40.00		3.00	1.00			
61733J41	E12-869	06/28/12	ZARGA LP	Forcible Entry Detai	06/28/12							25.00					
61734J41	E12-870	06/28/12	ZARGA LP	Forcible Entry Detai	06/28/12							25.00					
61735J41	E12-871	06/28/12	HOODA, SAMIR F.	Forcible Entry Detai	06/28/12							25.00					
61736J41	E12-05-431	06/28/12	MATA, FRANCISCO	UNSAFE SPEED - 0 MPH	05/03/12						40.00		3.00	1.00			99.90
61737J41	E12-872	06/28/12	CRABB, JEFFERSON	Forcible Entry Detai	06/28/12							25.00					
61738J41	E12-06-962	06/28/12	RAMIREZ, KEVIN AL	NO DRIVER'S LICENSE	06/09/12						40.00		3.00	1.00			66.00
61739J41	E12-06-27	06/28/12	CORDONIER, ROBERT	EXPIRED MOTOR VEHICL	05/26/12												
61740J41	E12-873	06/28/12	CRABB, JEFFERSON	Forcible Entry Detai	06/28/12							25.00					
61741J41	E12-874	06/28/12	CASTRO, MICHAEL R	Civil Case	06/28/12							25.00					

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61742J41	E12-06-964	06/28/12	MORALES, MIGUEL	NO DRIVER'S LICENSE	06/12/12						40.00		3.00	1.00			
61743J41	E12-01-1159	06/28/12	MONTELONGO, ARMAN	NO DRIVER'S LICENSE	12/05/11						40.00		3.00	1.00		66.00	
61744J41	E12-05-1044	06/28/12	BARRIENTES, CYNTH	EXPIRED MOTOR VEHICL	05/25/12												
61745J41	E12-06-125	06/28/12	MENDOZA, CARLOS	EXPIRED LICENSE PLAT	06/03/12						40.00		3.00	1.00		66.00	
61746J41	E10-07-647	06/28/12	RAMOS, JUAN JOSE	FAIL TO DISPLAY TXDO	07/07/10						40.00		3.00	1.00		100.00	
61747J41	E12-05-906	06/28/12	LINALDI, ANA LIDI	NO DRIVER'S LICENSE	05/13/12						40.00		3.00	1.00		66.00	
61748J41	E12-739	06/28/12	OLIVER, CHANCE	Forcible Entry Detai	05/23/12					200.00							
61749J41	E12-05-450	06/28/12	RAMOS, RICARDO	DRIVING UNDER THE IN	05/06/12						40.00		3.00	1.00		133.00	
61750J41	E12-05-449	06/28/12	RAMOS, RICARDO	NO DRIVER'S LICENSE	05/06/12						40.00		3.00	1.00		66.00	
61751J41	E12-06-137	06/28/12	RAMIREZ, JOSE CRU	SPEEDING (EXCEED PRI	05/30/12						40.00		3.00	1.00			
61752J41		06/28/12	ROBERTO RIOS														
61753J41	E12-06-319	06/28/12	OCHOA, ERICK	SPEEDING (EXCEED PRI	05/19/12						40.00		3.00	1.00		59.90	
61754J41*V	E09-10-1314	06/28/12	PEREZ,JENNA MONIQ	SPEEDING (EXCEED PRI	10/22/09						40.00		3.00	1.00		135.00	
61754J41*V	E09-10-1314	06/28/12	PEREZ,JENNA MONIQ	SPEEDING (EXCEED PRI	10/22/09						-40.00		-3.00	-1.00		-135.00	
61754J41A	E09-10-1314	06/28/12	PEREZ,JENNA MONIQ	SPEEDING (EXCEED PRI	10/22/09						40.00		3.00	1.00		35.00	
61755J41*V	E09-10-1313	06/28/12	PEREZ,JENNA MONIQ	NO VALID INSPECTION	10/22/09						40.00		3.00	1.00		128.00	
61755J41*V	E09-10-1313	06/28/12	PEREZ,JENNA MONIQ	NO VALID INSPECTION	10/22/09						-40.00		-3.00	-1.00		-128.00	
61755J41A	E09-10-1313	06/28/12	PEREZ,JENNA MONIQ	NO VALID INSPECTION	10/22/09						40.00		3.00	1.00		28.00	
61756J41	E12-06-320	06/28/12	OCHOA, ERICK	NO DRIVER'S LICENSE	05/19/12						40.00		3.00	1.00			
61757J41	E09-11-59	06/28/12	GUEVARA,ISAAC	NO DRIVER'S LICENSE	10/26/09						40.00		3.00	1.00		141.00	
61758J41	E09-11-58	06/28/12	GUEVARA,ISAAC	NO LIABILITY INSURAN	10/26/09						40.00		3.00	1.00		175.00	
61759J41	E12-06-831	06/29/12	RAMOS, ISRAEL	NO DRIVER'S LICENSE	06/09/12						40.00		3.00	1.00			
61760J41	E12-05-838	06/29/12	BADILLO, EDUARDO	DRIVING WHILE LICENS	05/20/12						40.00		3.00	1.00		66.00	
61761J41	E12-06-04	06/29/12	GONZALEZ, NORBERT	NO SAFETY BELT	05/17/12						19.99		1.50	0.49			
61762J41	E12-06-357	06/29/12	PENA, ALONDRA	NO DRIVER'S LICENSE	05/30/12						40.00		3.00	1.00		66.00	
61763J41	E12-06-356	06/29/12	PENA, ALONDRA	SAFETY SEAT CHILD PA	05/30/12						40.00		3.00	1.00		12.50	
61764J41	E12-04-979	06/29/12	LIMON, JOSE LUIS	SPEEDING (EXCEED PRI	04/23/12						20.01		1.50	0.51		4.90	
61765J41	E12-05-736	06/29/12	GONZALEZ, RENE AD	EXPIRED DRIVER'S LIC	05/09/12						40.00		3.00	1.00		66.00	
61766J41	E12-04-1041	06/29/12	LARA, ADRIAN ORLA	SPEEDING (EXCEED PRI	04/18/12											50.00	
61767J41	E12-05-943	06/29/12	VEGA, ILIANA	NO LIABILITY INSURAN	05/16/12						40.00		3.00	1.00			
61768J41	E12-05-179	06/29/12	GALVAN, CLAUDIA V	SPEEDING (EXCEED PRI	04/24/12						40.00		3.00	1.00		59.90	
61769J41	E12-06-1076	06/29/12	MALTA, MARTIN	FLAT TIRE	06/05/12						40.00		3.00	1.00		66.90	
61770J41	E12-875	06/29/12	GRAY, TRAVIS H	Forcible Entry Detai	06/29/12							25.00					
61771J41	E12-04-338	06/29/12	IBARRA, JORGE OMA	SPEEDING (EXCEED PRI	04/04/12						40.00		3.00	1.00			
61772J41	E12-05-959	06/29/12	RISINGER, KENNETH	EXPIRED COMMERCIAL D	05/14/12												
61773J41	E12-06-168	06/29/12	GARCIA, CHARLES A	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00		47.90	
61774J41	E12-06-394	06/29/12	ARROYO, JORGE	OVER 34,000 LBS. TAN	06/05/12						40.00		3.00	1.00		100.00	
61775J41	E12-06-1085	06/29/12	TREVINO, LUIS	EXPIRED MOTOR VEHICL	06/28/12												
61776J41	E12-05-706	06/29/12	GAMEZ, EDGAR	SPEEDING (EXCEED PRI	05/04/12						19.99		1.50	0.49			
61777J41	E12-06-1074	06/29/12	MEJIA, FANNY JACK	SPEEDING (EXCEED PRI	06/20/12						40.00		3.00	1.00			
61778J41	E09-10-447	06/29/12	MARTINEZ,LIZBETH	SPEEDING (EXCEED PRI	10/03/09						40.00		3.00	1.00		50.00	
61779J41	E09-09-1263	06/29/12	MARTINEZ,LIZBETH	SPEEDING (EXCEED PRI	09/19/09						40.00		3.00	1.00		50.00	
61780J41	E12-05-1020	06/29/12	SAENZ, MARIBEL GA	SPEEDING (EXCEED PRI	05/19/12						19.99		1.50	0.49			
61781J41	E12-876	06/29/12	MICHAEL R. DARE	Civil Case	06/29/12					200.00							
61782J41	E12-04-719	06/29/12	VALDEZ, MARIA ANT	SPEEDING (EXCEED PRI	04/08/12						40.00		3.00	1.00		69.90	
61783J41	E12-06-418	06/29/12	SAENZ, MARK ANTHO	NO DRIVER'S LICENSE	05/20/12						40.00		3.00	1.00		66.00	
61784J41	E12-06-1087	06/29/12	PALACIOS, GUADALU	EXPIRED LICENSE PLAT	06/19/12												
61785J41	E12-06-837	06/29/12	SALAS, RAUL GONZA	SPEEDING (EXCEED PRI	06/10/12						40.00		3.00	1.00			
61786J41	E12-06-821	06/29/12	RAMOS, ADRIANA QU	DISREGARD STOP SIGN	06/15/12						40.00		3.00	1.00			
61787J41	E12-05-475	06/29/12	RIOS, MARIA VELMA	FAIL TO STOP FOR SCH	04/30/12						40.00		3.00	1.00			
61788J41	E12-05-484	06/29/12	VEGA, TATIANA ALE	SPEEDING (EXCEED PRI	05/03/12						40.00		3.00	1.00			
61789J41	E12-06-450	06/29/12	SANCHEZ, LIDIA GA	NO SAFETY BELT	05/20/12						40.00		3.00	1.00			
61790J41	E09-08-894	06/29/12	ESPINOZA, JOSE HE	DISPLAY FICTITOUS IN	08/12/09						40.00		3.00	1.00		128.00	

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61791J41	E09-08-893	06/29/12	ESPINOZA, JOSE HE	SPEEDING (EXCEED PRI	08/12/09						40.00		3.00	1.00			102.00
61792J41	E12-05-41	06/29/12	ORTIZ, JOSE	SPEEDING (EXCEED PRI	04/30/12						19.99		1.50	0.49			
61793J41	E12-06-1005	06/29/12	GARCIA, ALFREDO M	UNSAFE SPEED - 0 MPH	06/21/12						40.00		3.00	1.00			49.90
61794J41	E12-05-396	06/29/12	RAMIREZ, LAURA GU	NO SAFETY BELT	04/30/12						40.00		3.00	1.00			50.00
61795J41	E12-793	06/29/12	JM MOFFITT REAL E	Forcible Entry Detai	06/06/12					200.00							
61796J41	E12-06-1095	06/29/12	PEREZ, SAMANTHA	SPEEDING (EXCEED PRI	06/22/12						40.00		3.00	1.00			44.90
61797J41*V	E12-05-596	06/29/12	BERNADO, PAULINO	NO DRIVER'S LICENSE	05/05/12						40.00		3.00	1.00			
61797J41*V	E12-05-596	06/29/12	BERNADO, PAULINO	NO DRIVER'S LICENSE	05/05/12						-40.00		-3.00	-1.00			
61797J41A	E12-06-257	06/29/12	BRAVO, JUAN FRANC	NO DRIVER'S LICENSE	05/19/12						40.00		3.00	1.00			
61798J41	E04-12-165	06/29/12	HERNANDEZ, DANIEL	NO DRIVER'S LICENSE	11/23/04						40.00		3.00				41.00
61799J41	E04-12-164	06/29/12	HERNANDEZ, DANIEL	SPEEDING (EXCEED PRI	11/23/04						40.00		3.00				38.00
61800J41	E12-06-47	06/29/12	VILLARREAL, LAURA	SPEEDING (EXCEED PRI	05/27/12						40.00		3.00	1.00			
61801J41	E12-05-277	06/29/12	MANRIQUE-MEDELLIN	EXPIRED LICENSE PLAT	04/27/12						10.14		0.76	0.26			25.00
61802J41	E12-06-1089	06/29/12	CADENA, JUAN	EXPIRED DRIVER'S LIC	06/08/12						40.00		3.00	1.00			
61803J41*V	E12-06-1092	06/29/12	GARCIA, GERARDO	DISREGARD RED LIGHT	06/13/12						40.00		3.00	1.00			
61803J41*V	E12-06-1092	06/29/12	GARCIA, GERARDO	DISREGARD RED LIGHT	06/13/12						-40.00		-3.00	-1.00			
61804J41*V	E12-06-237	06/29/12	ARGUELLO, SYLVIA	FAIL TO YIELD ROW OP	05/30/12						40.00		3.00	1.00			25.00
61804J41*V	E12-06-237	06/29/12	ARGUELLO, SYLVIA	FAIL TO YIELD ROW OP	05/30/12						-40.00		-3.00	-1.00			-25.00
61804J41ADJ	E12-06-237	06/29/12	ARGUELLO, SYLVIA	FAIL TO YIELD ROW OP	05/30/12						40.00		3.00	1.00			24.90
61805J41	E12-06-395	06/29/12	GARCIA, CHRISTIAN	SPEEDING (EXCEED PRI	05/25/12						20.01		1.50	0.51			27.90
61806J41	E12-06-436	06/29/12	SANCHEZ, JUAN ANT	NO DRIVER'S LICENSE	05/28/12						40.00		3.00	1.00			38.00
61807J41	E12-877	06/29/12	ANSELMO TREVINO	Forcible Entry Detai	06/29/12							25.00					
61808J41	E12-878	06/29/12	ANSELMO TREVINO	Forcible Entry Detai	06/29/12							25.00					
62070J41	E08-05-155	06/24/12	MENDOZA,ELIAZAR	SPEEDING (EXCEED PRI	04/20/08						32.80		2.46	0.82			
62071J41	E03-11-217	06/24/12	KAKKANAD, RACHEL	SPEEDING (EXCEED PRI	10/29/03						16.37		2.90			0.48	
62072J41	E12-06-530	06/24/12	VASQUEZ, MIGUEL A	DISREGARD STOP SIGN	06/10/12						40.00		3.00	1.00			56.90
62073J41	E12-06-531	06/24/12	VASQUEZ, MIGUEL A	NO DRIVER'S LICENSE	06/10/12						40.00		3.00	1.00			90.00
62074J41	E12-06-536	06/24/12	DIAZ, AARON RUIZ	NO LIABILITY INSURAN	06/10/12						34.02		2.56	0.85			
62075J41	E12-06-537	06/24/12	DIAZ, AARON RUIZ	FAIL TO DIM HEADLIGH	06/10/12						40.00		3.00	1.00			57.00
62076J41	E12-06-535	06/24/12	DIAZ, AARON RUIZ	NO DRIVER'S LICENSE	06/10/12						40.00		3.00	1.00			90.00
62077J41	E12-06-544	06/24/12	VASQUEZ, JOSE FRA	NO LIABILITY INSURAN	06/10/12						40.00		3.00	1.00			190.00
62078J41	E12-06-543	06/24/12	VASQUEZ, JOSE FRA	NO DRIVER'S LICENSE	06/10/12						40.00		3.00	1.00			90.00
62079J41	E12-06-559	06/24/12	CRUZ, ALFREDO	NO DRIVER'S LICENSE	06/11/12						40.00		3.00	1.00			90.00
62080J41	E12-06-561	06/24/12	CRUZ, ALFREDO	EXPIRED LICENSE PLAT	06/11/12						40.00		3.00	1.00			90.00
62081J41	E12-06-584	06/24/12	VERA, RODRIGO RIO	PUBLIC INTOXICATION	06/14/12						40.00		3.00	1.00			33.00
62082J41	E12-06-583	06/24/12	ALVAREZ, GERMAN C	PUBLIC INTOXICATION	06/14/12						40.00		3.00	1.00			33.00
62083J41	E12-06-539	06/24/12	GARZA, JUAN ANGEL	NO LIABILITY INSURAN	06/10/12						40.00		3.00	1.00			190.00
62084J41	E06-09-453	06/24/12	GARZA, JUAN ANGEL	NO DRIVER'S LICENSE	09/02/06						40.00		3.00	1.00			141.00
62085J41	E05-05-236	06/24/12	GARZA, JUAN ANGEL	NO SAFETY BELT	04/29/05						40.00		3.00				50.00
62086J41	E12-06-538	06/24/12	GARZA, JUAN ANGEL	NO DRIVER'S LICENSE	06/10/12						40.00		3.00	1.00			90.00
62087J41	E08-07-534	06/24/12	GARCIA, ANDRES CA	SPEEDING (EXCEED PRI	06/28/08						22.66		1.71	0.56			
62088J41	E08-03-156	06/24/12	SERNA, RENE HERNA	NO LIABILITY INSURAN	02/29/08						31.46		2.36	0.78			
62089J41	E08-03-158	06/24/12	SERNA, RENE HERNA	SPEEDING (EXCEED PRI	02/29/08						40.00		3.00	1.00			120.00
62090J41	E08-03-157	06/24/12	SERNA, RENE HERNA	EXPIRED REGISTRATION	02/29/08						40.00		3.00	1.00			141.00
62091J41	E08-03-159	06/24/12	SERNA, RENE HERNA	NO DRIVER'S LICENSE	02/29/08						40.00		3.00	1.00			141.00
62092J41	E07-03-663	06/24/12	SERNA, RENE HERNA	NO SAFETY BELT	03/02/07						40.00		3.00	1.00			50.00
62093J41	E07-11-273	06/24/12	GARCIA, RAFAEL JR	SPEEDING (EXCEED PRI	10/29/07						40.00		3.00	1.00			138.00
62094J41	E07-11-274	06/24/12	GARCIA, RAFAEL JR	NO DRIVER'S LICENSE	10/29/07						40.00		3.00	1.00			141.00
Totals						10.00	70.00	0.00	600.00	4000.00	26961.56	1950.00	2026.82	664.55	10.00	0.48	36214.13

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DD	DIS	DPS	DSC	DTO	FA	GR	IDF	IND	JCD	JCPT
53702J41*V	E11-09-21														-5.00					-2.00			
53702J41ADJ	E11-09-21														4.99					2.00			
60937J41	E12-05-685													20.00									
60938J41	E12-06-02														5.00					2.00			
60939J41	E12-01-1133														5.00					2.00			
60940J41	E12-04-262														5.00					2.00			
60941J41	E12-05-564														5.00					2.00			
60942J41	E12-05-734														5.00					2.00			
60943J41	E12-05-731														5.00					2.00			
60944J41	E12-05-119												9.90		5.00					2.00			
60945J41	E12-05-113														2.50					0.99			
60946J41	E12-03-814														5.00					2.00			
60947J41	E12-04-789														5.00					2.00			
60948J41	E12-05-31						5.00													2.00			
60949J41	E12-04-1041														2.50					0.99			
60950J41	E12-05-246														2.50					0.99			
60951J41	E10-08-359														5.00					2.00			
60952J41	E12-03-1072						5.00						24.90							2.00			
60953J41	E12-06-06														5.00					2.00			
60954J41	E12-05-72													20.00									
60955J41	E12-779	70.00																			6.00		
60956J41	E12-06-22														5.00					2.00			
60957J41	E12-06-08														5.00					2.00			
60958J41	E12-06-07														5.00					2.00			
60959J41	E12-03-1188														5.00	10.00				2.00			
60960J41	E12-05-109														5.00					2.00			
60961J41	E12-05-110														5.00					2.00			
60962J41*V	E11-02-1065								2.45						5.00					2.00			
60962J41*V	E11-02-1065								-2.45						-5.00					-2.00			
60962J41ADJ	E11-02-1065								2.37		0.15				5.00					2.00			
60963J41	E11-08-852												9.90		5.00					2.00			
60964J41	E12-04-788														5.00					2.00			
60965J41	E12-04-1131														5.00					2.00			
60966J41	E12-04-1132												24.90		5.00					2.00			
60967J41	E09-07-1364														5.00					2.00			
60968J41	E12-06-09														5.00					2.00			
60969J41	E12-03-1202														5.00					2.00			
60970J41	E12-780	70.00																			6.00		
60971J41	E12-05-161												4.90		5.00					2.00			
60972J41	E12-782																				6.00		
60973J41	E12-781																				6.00		
60974J41	E12-03-79												59.90		5.00					2.00			
60975J41	E12-05-950														5.00					2.00			
60976J41	E05-08-37												13.00		5.00								
60977J41	E12-04-1035												24.90		5.00					2.00			
60978J41	E12-06-40												4.90		5.00					2.00			
60979J41	E12-05-121								4.95						5.00					2.00			
60980J41	E12-05-367														5.00					2.00			
60981J41	E12-05-996														5.00					2.00			
60982J41	E11-09-93												4.90							2.00			
60983J41	E10-06-411														5.00					2.00			
60984J41*V	E10-01-1506														5.00					2.00			
60984J41*V	E10-01-1506														-5.00					-2.00			

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Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DD	DIS	DPS	DSC	DTO	FA	GR	IDF	IND	JCD	JCPT
60984J41A*V	E12-788					70.00															6.00		
60984J41A*V	E12-788					-70.00															-6.00		
60984J41ADJ	E10-01-1506														5.00					2.00			
60985J41	E09-07-860														5.00					2.00			
60986J41	E06-06-521														5.00								
60987J41	E11-12-547														2.50					1.01			
60988J41	E12-05-107														5.00					2.00			
60989J41	E12-04-109														5.00					2.00			
60990J41	E12-05-36														5.00					2.00			
60991J41	E12-05-885														5.00					2.00			
60992J41	E12-05-884														5.00					2.00			
60993J41	E12-05-639														5.00					2.00			
60994J41	E12-04-940						5.00										10.00			2.00			
60995J41	E12-02-998												4.90		5.00					2.00			
60996J41	E12-04-573														5.00					2.00			
60997J41	E12-05-1026																			2.00			
60998J41	E12-05-671														5.00					2.00			
60999J41	E12-05-670														5.00					2.00			
61000J41	E12-06-44												9.90		5.00					2.00			
61001J41	E12-06-65						5.00													2.00			
61002J41	E11-11-11														5.00					2.00			
61003J41	E12-06-23														5.00					2.00			
61004J41	E12-05-988														5.00					2.00			
61005J41	E12-05-550														5.00					2.00			
61006J41	E10-11-340														5.00					2.00			
61007J41	E12-04-582														5.00					2.00			
61008J41	E12-783					70.00															6.00		
61009J41	E12-05-445													20.00									
61010J41	E12-04-710														5.00		10.00			2.00			
61011J41	E12-03-1196								36.05														
61012J41	E11-01-770																			2.00			
61013J41	E08-04-884																						
61014J41	E95-09-96											15.00							2.50				1.00
61015J41	E12-04-488																			2.00			
61016J41	E11-11-934																			2.00			
61017J41	E09-05-880																			2.00			
61018J41	E12-04-553																			2.00			
61019J41	E12-05-159												39.90		5.00					2.00			
61020J41	E12-06-48												4.90		5.00					2.00			
61021J41	E12-784																				6.00		
61022J41	E12-03-795														5.00					2.00			
61023J41	E12-596																						
61024J41	E10-07-594														5.00					2.00			
61025J41	E12-05-122														5.00					2.00			
61026J41	E12-03-464														2.50					1.01			
61027J41	E08-02-771														5.00					2.00			
61028J41	E08-02-770														5.00					2.00			
61029J41	E06-09-809												4.00		5.00								
61030J41	E06-09-808														5.00								
61031J41	E12-05-89														5.00					2.00			
61032J41	E12-06-78								12.50						5.00					2.00			
61033J41	E12-786	70.00																			6.00		
61034J41	E12-05-820														5.00					2.00			

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Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DD	DIS	DPS	DSC	DTO	FA	GR	IDF	IND	JCD	JCPT
61035J41	E12-03-723																						
61036J41	E12-05-07								12.50						5.00					2.00			
61037J41	E09-09-486														5.00					2.00			
61038J41	E12-05-217														5.00					2.00			
61039J41	E12-06-56														5.00					2.00			
61040J41	E12-05-679																			2.00			
61041J41	E12-637																						
61042J41	E12-06-82								12.50						5.00					2.00			
61043J41	E12-06-81														5.00					2.00			
61044J41	E12-06-57														5.00					2.00			
61045J41	E12-06-59								12.50						5.00					2.00			
61046J41	E12-06-58														5.00					2.00			
61047J41	E12-787	70.00																			6.00		
61048J41*V	E12-788			70.00																	6.00		
61048J41*V	E12-788			-70.00																	-6.00		
61048J41ADJ	E12-788			70.00																	6.00		
61049J41	E12-06-61														5.00					2.00			
61050J41	E12-723																						
61051J41	E12-723																				6.00		
61052J41	E12-789	70.00																			6.00		
61053J41	E12-02-727														5.00					2.00			
61054J41	E12-790	70.00																			6.00		
61055J41	E12-03-428														1.26					0.51			
61056J41	E12-03-1305														5.00					2.00			
61057J41	E12-04-182												9.90		5.00					2.00			
61058J41	E12-06-105												4.90		5.00					2.00			
61059J41	E09-09-772														5.00					2.00			
61060J41	E09-09-773														5.00					2.00			
61061J41	E08-01-458														5.00								
61062J41	E08-01-460														5.00								
61063J41	E08-01-459														5.00								
61064J41	E12-05-907														5.00					2.00			
61065J41	E12-05-958													20.00									
61066J41	E12-791	70.00																			6.00		
61067J41	E12-792	70.00																			6.00		
61068J41	E12-03-121														1.26					0.51			
61069J41	E12-05-106														3.74					1.50			
61070J41	E12-05-102																			0.01			
61071J41	E12-793	70.00																			6.00		
61072J41	E10-07-285														5.00					2.00			
61073J41*V	E12-06-129														5.00					2.00			
61073J41*V	E12-06-129														-5.00					-2.00			
61073J41ADJ	E12-06-129														5.00					2.00			
61074J41	E12-05-548												47.90		5.00					2.00			
61075J41	E12-05-477														5.00					2.00			
61076J41	E12-06-94														2.50					0.99			
61077J41	E12-06-136													20.00									
61078J41	E12-05-867														5.00					2.00			
61079J41	E12-794	70.00																			6.00		
61080J41	E12-06-138														5.00					2.00			
61081J41	E09-10-468														5.00					2.00			
61082J41	E12-06-139														5.00					2.00			
61083J41	E10-01-1952														5.00					2.00			

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Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT
61084J41	E10-01-1951														5.00					2.00			
61085J41	E09-06-1494														5.00					2.00			
61086J41	E09-06-1493												28.00		5.00					2.00			
61087J41	E08-05-1274												44.00		5.00					2.00			
61088J41	E08-05-1273														5.00					2.00			
61089J41	E07-05-297												32.00		5.00								
61090J41	E07-05-298												31.00		5.00								
61091J41	E07-05-299														5.00								
61092J41	E12-06-140												4.90		5.00					2.00			
61093J41	E11-02-1067														5.00					2.00			
61094J41	E11-02-1066														5.00					2.00			
61095J41	E10-11-304														5.00					2.00			
61096J41	E12-795	70.00																			6.00		
61097J41	E12-796	70.00																			6.00		
61098J41	E12-05-502													20.00									
61099J41	E12-04-1122								12.50						5.00					2.00			
61100J41	E12-02-47J									20.00										2.00			
61101J41	E12-797					70.00															6.00		
61102J41	E12-798		70.00																		6.00		
61103J41	E12-06-143														5.00					2.00			
61104J41	E12-06-193														5.00					2.00			
61105J41	E12-06-49														5.00					2.00			
61106J41	E12-04-1102														3.74					1.49			
61107J41	E12-04-243																						
61108J41	E12-06-194														5.00					2.00			
61109J41	E12-05-914														5.00					2.00			
61110J41	E12-01-625														5.00					2.00			
61111J41	E12-799																				6.00		
61112J41	E12-800																				6.00		
61113J41	E09-10-1225														5.00					2.00			
61114J41	E07-02-97														5.00								
61115J41	E07-02-98														5.00								
61116J41	E12-06-210														5.00					2.00			
61117J41	E12-05-98														5.00					2.00			
61118J41	E12-03-238																			0.01			
61119J41	E12-801																				6.00		
61120J41	E12-802																				6.00		
61121J41	E12-03-1005														5.00					2.00			
61122J41	E09-08-330														1.47					0.58			
61123J41	E11-1046																						
61124J41	E08-07-381														5.00					2.00			
61125J41	E12-04-307						5.00													2.00			
61126J41	E12-804	70.00																			6.00		
61127J41	E12-06-177													20.00									
61128J41	E12-04-360														2.50					1.00			
61129J41	E12-06-223														5.00					2.00			
61130J41	E12-04-750														3.74					1.49			
61131J41	E10-04-1005														5.00					2.00			
61132J41	E12-04-265														5.00	10.00				2.00			
61133J41	E12-02-671														5.00					2.00			
61134J41	E12-06-182														5.00					2.00			
61135J41	E12-06-171														5.00					2.00			
61136J41	E12-805	70.00																			6.00		

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Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	.....FA	.....GR	.....IDF	.....IND	.....JCD	...JCPT
061137J41	E12-806	70.00																			6.00		
061138J41	E12-05-187												33.00		5.00					2.00			
061139J41	E11-724							3.00															
061140J41	E12-06-380														5.00					2.00			
061141J41	E12-05-1077													20.00									
061142J41	E12-05-86													20.00									
061143J41	E09-09-1293														5.00					2.00			
061144J41	E09-09-917														5.00					2.00			
061145J41	E12-06-262														5.00					2.00			
061146J41	E12-05-103														3.74					1.49			
061147J41	E10-01-1811														5.00					2.00			
061148J41	E10-01-1810														5.00					2.00			
061149J41	E09-09-65														5.00					2.00			
061150J41	E09-09-64														5.00					2.00			
061151J41	E12-06-442												0.90		5.00					2.00			
061152J41	E12-05-27					5.00														2.00			
061153J41	E12-05-186														5.00					2.00			
061154J41	E11-11-1122														5.00					2.00			
061155J41	E05-02-457														5.00								
061156J41	E12-03-1058														5.00					2.00			
061157J41	E12-03-1057														5.00					2.00			
061158J41	E10-06-1394														5.00					2.00			
061159J41	E12-06-283												4.90		5.00					2.00			
061160J41	E12-05-400												4.90		5.00					2.00			
061161J41	E12-635																						
061162J41	E12-636																						
061163J41	E12-04-92														5.00					2.00			
061164J41	E12-04-91														5.00					2.00			
061165J41	E12-06-441														5.00					2.00			
061166J41	E12-06-440														5.00					2.00			
061167J41	E12-04-570														2.50					1.00			
061168J41	E12-803																				6.00		
061169J41	E12-05-830														5.00					2.00			
061170J41	E12-652				70.00																		
061171J41	E04-04-518														5.00								
061172J41	E04-04-517														5.00								
061173J41	E04-04-516														5.00								
061174J41	E04-05-190														5.00								
061175J41	E09-08-568														5.00					2.00			
061176J41	E07-03-251														5.00								
061177J41	E07-03-250														5.00								
061178J41	E09-09-188														5.00					2.00			
061179J41	E09-09-187														5.00					2.00			
061180J41	E09-09-278														5.00					2.00			
061181J41	E09-09-277														5.00					2.00			
061182J41	E12-05-593														5.00					2.00			
061183J41	E12-06-294														5.00					2.00			
061184J41	E12-06-293														5.00					2.00			
061185J41	E12-05-78														5.00					2.00			
061186J41	E12-05-74												4.90		5.00					2.00			
061187J41	E12-05-51														5.00					2.00			
061188J41	E12-05-857												50.00		5.00					2.00			
061189J41	E11-01-1344														5.00					2.00			

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Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT
61190J41	E10-09-1033														5.00					2.00			
61191J41	E09-05-1463														5.00					2.00			
61192J41	E12-06-54						5.00													2.00			
61193J41	E09-05-1464												75.00		5.00					2.00			
61194J41	E12-04-35												4.90		5.00					2.00			
61195J41	E12-05-239												24.90		5.00					2.00			
61196J41	E11-1245																						
61197J41	E08-08-930														5.00					2.00			
61198J41	E12-03-1073																						
61199J41	E12-06-169														5.00					2.00			
61200J41	E07-1771																						
61201J41	E12-06-465													20.00									
61202J41	E12-807																						
61203J41	E12-05-178														5.00					2.00			
61204J41	E12-06-457												38.90		5.00					2.00			
61205J41	E12-06-419														5.00					2.00			
61206J41	E12-05-724												0.90		5.00					2.00			
61207J41	E12-05-497														5.00					2.00			
61208J41	E12-05-761														5.00					2.00			
61209J41	E12-05-955													20.00									
61210J41	E12-808																				6.00		
61211J41	E12-809	70.00																			6.00		
61212J41	E12-05-458								12.50						5.00					2.00			
61213J41*V	E12-03-1198														5.00					2.00			
61213J41*V	E12-03-1198														-5.00					-2.00			
61213J41A	E12-03-1198												25.00		5.00					2.00			
61214J41*V	E12-06-466																						
61214J41*V	E12-06-466																						
61214J41A	E12-06-466														5.00					2.00			
61215J41	E12-01-1060																						
61216J41	E12-06-399																			2.00			
61217J41	E12-05-123														5.00					2.00			
61218J41	E12-06-118														5.00					2.00			
61219J41	E10-01-1676								50.00						5.00					2.00			
61220J41	E12-04-572												39.90		5.00					2.00			
61221J41	E12-06-655														5.00					2.00			
61222J41	E12-06-467														5.00					2.00			
61223J41	E12-810	70.00																			6.00		
61224J41	E12-06-658														5.00					2.00			
61225J41	E12-06-255												4.90		5.00					2.00			
61226J41	E12-03-1071														5.00					2.00			
61227J41	E12-02-592														5.00					2.00			
61228J41	E12-01-1200														5.00					2.00			
61229J41	E09-06-590														5.00					2.00			
61230J41	E09-06-589														5.00					2.00			
61231J41	E07-06-1368														5.00								
61232J41	E07-06-1367														5.00								
61233J41	E06-09-180														5.00								
61234J41	E12-04-1056														5.00					2.00			
61235J41	E09-09-1336														5.00					2.00			
61236J41	E09-09-1335														5.00					2.00			
61237J41	E12-01-434														5.00					2.00			
61238J41	E12-01-433														5.00					2.00			

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61239J41	E10-05-294						5.00													2.00			
61240J41	E12-05-878												9.90		5.00					2.00			
61241J41	E08-04-1026														5.00					2.00			
61242J41	E11-05-513														5.00					2.00			
61243J41	E12-04-1180														5.00					2.00			
61244J41	E11-02-1169												133.00		5.00					2.00			
61245J41	E12-06-93																			2.00			
61246J41	E12-06-92																			2.00			
61247J41	E12-753																						
61248J41	E12-05-84														5.00					2.00			
61249J41	E12-06-665														5.00					2.00			
61254J41	E12-811				70.00																6.00		
61262J41	E12-05-101												59.90		5.00					2.00			
61263J41	E12-733																						
61264J41*V	E12-06-209																						
61264J41*V	E12-06-209																						
61264J41A	E12-06-209																			2.00			
61265J41*V	E12-06-673																						
61265J41*V	E12-06-673																						
61265J41A	E12-06-673																			2.00			
61266J41*V	E12-06-674																						
61266J41*V	E12-06-674																						
61266J41A*V	E12-06-674																						
61266J41A*V	E12-06-674																						
61266J41B	E12-06-674																			2.00			
61267J41	E10-03-1030																			2.00			
61268J41	E12-04-523																			2.00			
61269J41	E12-02-1103																			2.00			
61270J41	E12-02-361																			2.00			
61271J41	E12-04-494																			2.00			
61272J41	E07-10-1078																						
61273J41	E11-08-06																			2.00			
61274J41	E10-04-345																			2.00			
61275J41	E08-07-86																			2.00			
61276J41	E12-812		70.00																		6.00		
61277J41	E12-813					70.00															6.00		
61278J41	E12-06-10														5.00					2.00			
61279J41	E12-04-245														5.00	10.00				2.00			
61280J41	E12-814				70.00																6.00		
61281J41	E12-05-26						5.00						24.90							2.00			
61282J41	E11-12-570												66.00		5.00					2.00			
61283J41	E12-815	70.00																			6.00		
61284J41	E12-05-701													20.00									
61285J41	E12-05-164												4.90		5.00					2.00			
61286J41	E12-05-163														5.00					2.00			
61287J41	E12-03-566														5.00					2.00			
61288J41	E09-07-510														5.00					2.00			
61289J41	E07-05-876														5.00								
61290J41	E07-05-877														5.00								
61291J41	E06-07-308														5.00								
61292J41	E11-10-1378														5.00					2.00			
61293J41	E11-10-1377														5.00					2.00			
61294J41								5.00															

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□□61295J41	E12-06-715												50.90		5.00					2.00			
□□61296J41	E12-05-237														5.00					2.00			
□□61297J41	E12-05-463														5.00					2.00			
□□61298J41	E12-05-462														5.00					2.00			
□□61299J41	E12-756																						
□□61300J41	E12-06-100														5.00					2.00			
□□61301J41	E12-05-870												0.90		5.00					2.00			
□□61302J41	E08-12-606														5.00					2.00			
□□61303J41	E12-01-37														5.00					2.00			
□□61304J41	E12-05-808														5.00					2.00			
□□61305J41*V	E12-06-694																						
□□61305J41*V	E12-06-694																						
□□61305J41A	E12-06-694																			2.00			
□□61306J41	E12-05-210														5.00					2.00			
□□61307J41	E12-05-145														5.00					2.00			
□□61308J41	E12-05-443														5.00					2.00			
□□61309J41	E12-816	70.00																			6.00		
□□61310J41	E12-04-1112														5.00					2.00			
□□61311J41	E12-817	70.00																			6.00		
□□61312J41	E12-730																						
□□61313J41	E12-730																						
□□61314J41	E10-09-1287														5.00					2.00			
□□61315J41	E10-09-1286														5.00					2.00			
□□61316J41	E11-1395																						
□□61317J41	E08-04-316														5.00					2.00			
□□61318J41	E12-06-690														5.00					2.00			
□□61319J41*V	E12-03-18														5.00					2.00			
□□61319J41*V	E12-03-18														-5.00					-2.00			
□□61319J41A	E12-03-18														5.00					2.00			
□□61320J41	E12-05-16																			2.00			
□□61321J41	E12-05-709														5.00					2.00			
□□61322J41	E12-06-713												50.00		5.00					2.00			
□□61323J41	E12-05-770														5.00					2.00			
□□61324J41	E09-09-1101														5.00					2.00			
□□61325J41	E09-09-1100														5.00					2.00			
□□61326J41	E12-06-653														2.50					0.99			
□□61327J41	E12-05-403														5.00					2.00			
□□61328J41	E11-1536																						
□□61329J41	E12-05-705														5.00					2.00			
□□61330J41	E12-05-468														3.00					1.19			
□□61331J41	E12-06-286														5.00					2.00			
□□61332J41	E12-03-639														5.00					2.00			
□□61333J41	E12-05-244												9.90		5.00					2.00			
□□61334J41	E12-818	70.00																			6.00		
□□61335J41	E12-05-245												58.00		5.00					2.00			
□□61336J41	E12-819	70.00																			6.00		
□□61337J41	E12-820	70.00																			6.00		
□□61338J41	E12-06-114												24.90		5.00					2.00			
□□61339J41	E11-06-285														5.00					2.00			
□□61340J41	E11-06-284														5.00					2.00			
□□61341J41	E07-08-405														5.00								
□□61342J41	E09-09-395														5.00					2.00			
□□61343J41	E12-06-716														5.00					2.00			
□□																							

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61344J41	E12-726																						
61345J41	E12-715																						
61346J41	E12-06-485												38.90		5.00					2.00			
61347J41	E12-05-398														5.00					2.00			
61348J41	E12-821	70.00																			6.00		
61349J41	E12-06-204														2.50					0.99			
61350J41	E12-822	70.00																			6.00		
61351J41	E12-823	70.00																			6.00		
61352J41	E12-824	70.00																			6.00		
61353J41	E12-825	70.00																			6.00		
61354J41	E12-04-1101												24.90		5.00					2.00			
61355J41	E12-677																						
61356J41	E12-06-736														5.00					2.00			
61357J41	E12-676																						
61358J41	E12-06-405														5.00					2.00			
61359J41	E12-719																						
61360J41*V	E12-06-487																						
61360J41*V	E12-06-487																						
61360J41A	E12-06-487																			2.00			
61361J41*V	E12-06-488																						
61361J41*V	E12-06-488																						
61361J41A	E12-06-488																			2.00			
61362J41	E12-06-699												56.90		5.00					2.00			
61363J41	E12-05-910														2.45					0.98			
61364J41	E12-06-769														5.00					2.00			
61365J41	E11-11-979												25.00		5.00					2.00			
61366J41	E11-11-978														5.00					2.00			
61367J41	E95-05-90											15.00							2.50				1.00
61368J41	E12-06-755													20.00									
61369J41	E08-1405																22.00						
61370J41	E12-06-767												4.90		5.00					2.00			
61371J41	E12-826	70.00																			6.00		
61372J41*V	E12-05-63														5.00					2.00			
61372J41*V	E12-05-63														-5.00					-2.00			
61372J41ADJ	E12-05-63														5.00					2.00			
61373J41	E12-06-379												107.90		5.00					2.00			
61374J41	E12-06-79												50.00		5.00					2.00			
61375J41	E12-05-277														3.74					1.49			
61376J41	E12-827			70.00																	6.00		
61377J41	E12-05-278														5.00					2.00			
61378J41	E12-06-226														5.00					2.00			
61379J41	E11-05-1289					5.00														2.00			
61380J41	E12-04-1041														2.50					1.01			
61381J41	E12-06-489														5.00					2.00			
61382J41	E12-06-117														5.00					2.00			
61383J41	E12-05-985														5.00					2.00			
61384J41	E12-06-395														2.50					0.99			
61385J41	E12-05-932														5.00					2.00			
61386J41	E12-06-330														5.00					2.00			
61387J41	E12-06-331														5.00					2.00			
61388J41	E12-06-269														5.00					2.00			
61389J41	E12-04-112												84.90		5.00					2.00			
61390J41	E12-05-392												0.90		5.00					2.00			

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□□61391J41	E12-06-439														5.00					2.00			
□□61392J41	E12-06-116														5.00					2.00			
□□61393J41	E12-04-60														5.00					2.00			
□□61394J41	E12-06-216														5.00					2.00			
□□61395J41	E09-07-672														5.00					2.00			
□□61396J41	E12-05-85														5.00					2.00			
□□61397J41	E12-06-227													20.00									
□□61398J41	E12-06-339														5.00					2.00			
□□61399J41*V	E12-04-991						5.00						5.00							2.00			
□□61399J41*V	E12-04-991						-5.00						-5.00							-2.00			
□□61399J41ADJ	E12-04-991						5.00						4.90							2.00			
□□61400J41	E12-05-70														5.00					2.00			
□□61401J41	E12-05-94														5.00					2.00			
□□61402J41	E11-07-1256														5.00					2.00			
□□61403J41	E12-06-342														5.00					2.00			
□□61404J41	E12-06-264														2.50					0.99			
□□61405J41	E12-05-75														5.00					2.00			
□□61406J41	E12-05-441														5.00					2.00			
□□61407J41	E12-06-619														2.50					1.00			
□□61408J41	E12-05-416												24.90		5.00					2.00			
□□61409J41	E12-06-494												4.90		5.00					2.00			
□□61410J41	E10-04-752														5.00					2.00			
□□61411J41	E12-06-115														2.50					0.99			
□□61412J41	E12-06-659														5.00					2.00			
□□61413J41	E12-06-390												100.00		5.00					2.00			
□□61414J41	E12-06-389												44.90		5.00					2.00			
□□61415J41	E12-05-583												9.90		5.00					2.00			
□□61416J41	E12-04-959												4.90		5.00					2.00			
□□61417J41	E10-06-696														5.00					2.00			
□□61418J41	E10-06-695														5.00					2.00			
□□61419J41	E09-06-274								50.00						5.00					2.00			
□□61420J41	E10-02-792								12.50						5.00					2.00			
□□61421J41*V	E10-03-11														5.00					2.00			
□□61421J41*V	E10-03-11														-5.00					-2.00			
□□61421J41A	E10-03-11								12.45						5.00					2.00			
□□61421J41ADJ	E10-03-11								12.50						5.00					2.00			
□□61421J41ADJ	E10-03-11								-12.50						-5.00					-2.00			
□□61422J41	E10-12-324														5.00					2.00			
□□61423J41	E10-03-711														5.00					2.00			
□□61424J41	E12-03-660														5.00					2.00			
□□61425J41	E10-03-710														5.00					2.00			
□□61426J41	E10-03-12														5.00					2.00			
□□61427J41	E10-02-793														5.00					2.00			
□□61428J41	E09-06-275														5.00					2.00			
□□61429J41	E12-05-22						3.74													1.49			
□□61430J41	E12-05-756														5.00					2.00			
□□61431J41	E12-05-519														5.00					2.00			
□□61432J41	E11-1489																						
□□61433J41	E12-06-664														5.00					2.00			
□□61434J41	E12-06-285														5.00					2.00			
□□61435J41	E12-04-1059														5.00					2.00			
□□61436J41	E11-12-444														5.00					2.00			
□□61437J41	E12-06-448														5.00					2.00			
□□																							

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□□61438J41	E12-03-1243								12.50						5.00					2.00			
□□61439J41	E12-06-123																			2.00			
□□61440J41	E11-11-804														5.00					2.00			
□□61441J41	E11-12-31														5.00					2.00			
□□61442J41	E12-828																				6.00		
□□61443J41	E12-04-696												52.90		5.00					2.00			
□□61444J41	E12-06-365												4.90		5.00					2.00			
□□61445J41	E12-741																						
□□61446J41	E12-05-1029												9.90		5.00					2.00			
□□61447J41	E12-829					70.00															6.00		
□□61448J41	E12-06-124																			2.00			
□□61449J41	E12-04-639														5.00	10.00				2.00			
□□61450J41	E12-04-979														2.50					0.99			
□□61451J41	E12-06-178												4.90		5.00					2.00			
□□61452J41	E12-05-717														5.00					2.00			
□□61453J41	E12-04-1154														5.00					2.00			
□□61454J41	E12-830																				6.00		
□□61455J41	E12-06-507														5.00					2.00			
□□61456J41	E12-04-981												66.00		5.00					2.00			
□□61457J41	E12-04-980												25.00		5.00					2.00			
□□61458J41	E12-06-614													20.00									
□□61459J41	E11-03-1500														5.00					2.00			
□□61460J41	E12-06-510												24.90		5.00					2.00			
□□61461J41	E12-06-787														5.00					2.00			
□□61462J41	E12-04-351														2.02					0.81			
□□61463J41	E12-04-679														5.00	10.00				2.00			
□□61464J41	E12-04-1094														5.00					2.00			
□□61465J41	E12-06-788														5.00					2.00			
□□61466J41	E12-05-464												58.00		5.00					2.00			
□□61467J41	E12-831					70.00															6.00		
□□61468J41	E12-832	70.00																			6.00		
□□61469J41	E12-06-779														5.00					2.00			
□□61470J41	E12-833	70.00																			6.00		
□□61471J41	E12-05-185														5.00					2.00			
□□61472J41	E11-07-1249														5.00					2.00			
□□61473J41	E12-06-820														5.00					2.00			
□□61474J41	E12-03-121																						
□□61475J41	E12-834	140.00																			6.00		
□□61476J41	E12-06-826														5.00					2.00			
□□61477J41	E12-05-811														5.00					2.00			
□□61478J41	E12-01-780																						
□□61479J41	E12-05-146														5.00					2.00			
□□61480J41	E12-835	70.00																			6.00		
□□61481J41	E12-05-432														2.50					0.99			
□□61482J41	E12-03-476														5.00					2.00			
□□61483J41	E12-05-433														5.00					2.00			
□□61484J41	E11-326																						
□□61485J41	E12-04-76														5.00	10.00				2.00			
□□61486J41	E12-05-393														5.00					2.00			
□□61487J41	E12-03-762														5.00					2.00			
□□61488J41	E12-05-806														5.00					2.00			
□□61489J41	E12-04-723																						
□□61490J41	E12-06-472														5.00					2.00			

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Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT
□□61491J41	E12-05-127														5.00					2.00			
□□61492J41	E12-04-724														3.00					1.19			
□□61493J41	E12-837	70.00																			6.00		
□□61494J41	E12-06-432												5.00		5.00					2.00			
□□61495J41	E12-03-1223														5.00					2.00			
□□61496J41	E10-03-484																			2.00			
□□61497J41	E12-838	70.00																			6.00		
□□61498A	E12-05-190														3.74					1.49			
□□61498J41*V	E12-06-144														2.50					0.99			
□□61498J41*V	E12-06-144														-2.50					-0.99			
□□61499J41	E12-06-122																			2.00			
□□61500J41	E12-06-144												24.90		5.00					2.00			
□□61501J41	E12-06-452														5.00					2.00			
□□61502J41	E12-01-1252														5.00					2.00			
□□61503J41	E08-08-358														5.00					2.00			
□□61504J41	E08-04-446														5.00					2.00			
□□61505J41	E08-04-318														5.00					2.00			
□□61506J41	E08-04-317														5.00					2.00			
□□61507J41	E12-839				70.00																6.00		
□□61508J41	E12-05-106														1.26					0.50			
□□61509J41	E12-06-864													20.00									
□□61510J41	E12-04-285														5.00					2.00			
□□61511J41	E12-06-199														2.50					0.99			
□□61512J41	E12-836	70.00																			6.00		
□□61513J41	E12-840	70.00																			6.00		
□□61514J41	E11-1034																						
□□61515J41	E12-05-647														5.00					2.00			
□□61516J41	E12-05-648														5.00					2.00			
□□61517J41	E12-06-384								12.50						5.00					2.00			
□□61518J41*V	E12-04-570																			2.01			
□□61518J41*V	E12-04-570																			-2.01			
□□61518J41ADJ	E12-04-570																			2.01			
□□61519J41	E07-01-1616														5.00								
□□61520J41	E12-04-690																			2.00			
□□61521J41	E12-04-689																			2.00			
□□61522J41	E12-06-867														5.00					2.00			
□□61523J41	E12-05-126														5.00					2.00			
□□61524J41	E12-841	70.00																			6.00		
□□61525J41	E12-06-683														5.00					2.00			
□□61526J41	E12-06-847														5.00								
□□61527J41	E12-06-846														5.00								
□□61528J41	E12-05-453														3.74					1.49			
□□61529J41	E12-04-1022														2.50					0.99			
□□61530J41	E12-05-111														5.00					2.00			
□□61531J41	E12-842	70.00																			6.00		
□□61532J41	E12-03-865														5.00					2.00			
□□61533J41	E12-05-44														5.00					2.00			
□□61534J41	E12-06-873														5.00					2.00			
□□61535J41	E12-05-197												35.90		5.00					2.00			
□□61536J41	E12-06-874														5.00					2.00			
□□61537J41	E06-12-84														5.00								
□□61538J41	E12-06-856													20.00									
□□61539J41	E12-04-750														1.26					0.51			

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Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DD	.....DIS	.....DPS	.....DSC	.....DTO	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT
61540J41	E12-05-901														5.00					2.00			
61541J41	E12-04-1102														1.26					0.51			
61542J41	E12-01-910														5.00					2.00			
61543J41	E12-06-858														5.00					2.00			
61544J41	E12-843	70.00																			6.00		
61545J41	E12-342																						
61546J41	E10-09-1664																			2.00			
61547J41	E12-06-267														5.00					2.00			
61548J41	E12-05-429														5.00					2.00			
61549J41	E12-05-956														5.00					2.00			
61550J41	E12-06-879														5.00					2.00			
61551J41	E12-05-775												44.90		5.00					2.00			
61552J41	E12-844	70.00																			6.00		
61553J41*V	E12-06-737												38.00		5.00					2.00			
61553J41*V	E12-06-737												-38.00		-5.00					-2.00			
61553J41ADJ	E12-06-737												4.90		5.00					2.00			
61554J41	E12-06-273														5.00					2.00			
61555J41	E12-845	70.00																			6.00		
61556J41	E12-06-490														5.00					2.00			
61557J41	E12-04-636						5.00									10.00				2.00			
61558J41	E12-06-479														5.00					2.00			
61559J41	E12-05-103														1.26					0.51			
61560J41	E12-06-266														5.00					2.00			
61561J41	E12-579																						
61562J41	E12-05-681												24.90		5.00					2.00			
61563J41	E12-03-1220												24.90		5.00					2.00			
61564J41	E12-05-36																						
61565J41	E12-846																				6.00		
61566J41	E12-05-553														5.00					2.00			
61567J41	E12-05-892														5.00					2.00			
61568J41	E12-04-626						5.00									10.00				2.00			
61569J41	E12-06-918														5.00					2.00			
61570J41	E12-06-919														5.00					2.00			
61571J41	E12-05-930														5.00					2.00			
61572J41	E10-02-300														5.00					2.00			
61573J41	E08-09-518														5.00					2.00			
61574J41	E08-09-97														5.00					2.00			
61575J41	E12-06-669													20.00									
61576J41	E12-06-274												9.90		5.00					2.00			
61577J41	E12-06-248												4.90		5.00					2.00			
61578J41	E12-06-920														5.00					2.00			
61579J41	E11-12-558														0.05					0.03			
61580J41	E11-11-87														0.47					0.19			
61581J41	E12-05-799														5.00					2.00			
61582J41	E12-05-401														5.00	10.00				2.00			
61583J41	E12-04-688																			1.01			
61584J41	E12-847	70.00																			6.00		
61585J41*V	E12-05-30						5.00													2.00			
61585J41*V	E12-05-30						-5.00													-2.00			
61585J41ADJ	E12-05-30						5.00													2.00			
61586J41	E12-03-1047														5.00					2.00			
61587J41	E12-06-924														5.00					2.00			
61588J41	E09-09-905														5.00					2.00			

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Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT
61589J41	E09-09-906														5.00					2.00			
61590J41	E12-05-702														4.48					1.79			
61591J41	E12-05-1043														2.50					0.99			
61592J41	E05-01-263														5.00								
61593J41	E12-05-889														5.00					2.00			
61594J41	E12-05-888														5.00					2.00			
61595J41	E12-05-934														5.00					2.00			
61596J41	E12-848																				6.00		
61597J41	E12-06-387														5.00					2.00			
61598J41	E12-849																				6.00		
61599J41	E12-860																				6.00		
61600J41	E12-859																				6.00		
61601J41	E12-858																				6.00		
61602J41	E10-1215																						
61603J41	E12-04-195														5.00					2.00			
61604J41	E12-857																				6.00		
61605J41	E11-10-671														5.00					2.00			
61606J41	E12-06-892														5.00					2.00			
61607J41	E12-06-893														5.00					2.00			
61608J41	E12-856																				6.00		
61609J41	E12-804																						
61610J41	E12-05-643														5.00					2.00			
61611J41	E12-06-657														5.00					2.00			
61612J41	E12-04-625														5.00	10.00				2.00			
61613J41	E12-05-373														5.00					2.00			
61614J41	E12-855																				6.00		
61615J41	E12-854																				6.00		
61616J41	E12-853																				6.00		
61617J41	E12-852																				6.00		
61618J41	E12-03-902														5.00					2.00			
61619J41	E12-851																				6.00		
61620J41	E12-850																				6.00		
61621J41	E12-05-495														5.00					2.00			
61622J41	E12-05-945														5.00					2.00			
61623J41	E12-861	70.00																			6.00		
61624J41	E11-1369																						
61625J41	E12-05-877														5.00					2.00			
61626J41	E12-05-438												24.90		5.00					2.00			
61627J41	E12-862	70.00																			6.00		
61628J41	E12-06-422														5.00					2.00			
61629J41	E12-863					70.00															6.00		
61630J41	E12-06-620												50.90		5.00					2.00			
61631J41	E12-06-621												71.90		5.00					2.00			
61632J41	E12-05-52														5.00					2.00			
61633J41	E12-06-625												81.90		5.00					2.00			
61634J41	E12-06-01														5.00					2.00			
61635J41	E12-864	70.00																			6.00		
61636J41	E12-865	70.00																			6.00		
61637J41	E12-06-613												19.90		5.00					2.00			
61638J41	E12-06-264														2.50					1.01			
61639J41	E12-05-832														5.00					2.00			
61640J41	E12-03-197														5.00					2.00			
61641J41	E06-05-04														5.00								

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Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DD	.....DIS	.....DPS	.....DSC	.....DTO	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT
061642J41	E12-06-896														5.00					2.00			
061643J41	E12-866			70.00																	6.00		
061644J41	E12-05-801														5.00					2.00			
061645J41	E12-05-893												24.90		5.00					2.00			
061646J41	E12-06-629														5.00					2.00			
061647J41	E12-05-12														5.00					2.00			
061648J41	E08-03-93																						
061649J41	E11-09-26																			2.00			
061650J41	E12-02-1100																			2.00			
061651J41	E10-02-1134																			2.00			
061652J41	E10-09-1491																			2.00			
061653J41	E12-06-475														5.00					2.00			
061654J41*V	E12-04-700														5.00					2.00			
061654J41*V	E12-04-700														-5.00					-2.00			
061654J41ADJ	E12-04-700														5.00					2.00			
061655J41	E12-04-1106														5.00	10.00				2.00			
061656J41	E12-06-628														5.00					2.00			
061657J41	E12-05-1075														5.00					2.00			
061658J41	E12-02-10														5.00					2.00			
061659J41	E09-01-218														5.00					2.00			
061660J41	E12-06-895													20.00									
061661J41	E12-06-627														5.00					2.00			
061662J41	E10-02-1447																			2.00			
061663J41	E08-11-280																			2.00			
061664J41	E12-04-515																			2.00			
061665J41	E11-10-331																			2.00			
061666J41	E12-04-506																			2.00			
061667J41	E11-08-172																			2.00			
061668J41	E09-10-295																			2.00			
061669J41	E10-10-244																			2.00			
061670J41	E12-04-486																			2.00			
061671J41	E11-02-853																			2.00			
061672J41	E11-10-352																			2.00			
061673J41	E10-10-248																			2.00			
061674J41	E11-04-663																			2.00			
061675J41	E12-06-898														5.00					2.00			
061676J41	E12-05-39						5.00									10.00				2.00			
061677J41	E12-02-1074														5.00					2.00			
061678J41	E12-03-645														5.00					2.00			
061679J41	E12-06-238														5.00					2.00			
061680J41	E12-05-774												0.90		5.00					2.00			
061681J41	E12-04-286														5.00					2.00			
061682J41	E12-06-246												4.90		5.00					2.00			
061683J41	E09-07-1450														5.00					2.00			
061684J41	E12-06-333								12.50						5.00					2.00			
061685J41	E12-06-624														5.00					2.00			
061686J41	E12-06-623														5.00					2.00			
061687J41	E12-05-470														5.00					2.00			
061688J41	E12-06-926														5.00					2.00			
061689J41	E12-05-468								12.50						2.00					0.81			
061690J41	E12-05-1022														5.00					2.00			
061691J41	E12-06-927														5.00					2.00			
061692J41	E12-06-619														2.50					1.00			

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Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT
J61693J41	E12-06-930													20.00									
J61694J41	E12-05-802														5.00					2.00			
J61695J41	E12-06-817												9.90		5.00					2.00			
J61696J41	E12-06-662													20.00									
J61697J41	E12-06-818												4.90		5.00					2.00			
J61698J41	E12-06-819														5.00					2.00			
J61699J41	E12-06-778														5.00					2.00			
J61700J41	E12-06-732														5.00					2.00			
J61701J41	E11-11-624														5.00					2.00			
J61702J41	E12-738																						
J61703J41	E12-06-671														5.00					2.00			
J61704J41	E12-769																						
J61705J41	E11-02-1002														5.00					2.00			
J61706J41	E11-02-1001														5.00					2.00			
J61707J41	E12-04-986														5.00					2.00			
J61708J41	E12-06-204														2.40					0.96			
J61709J41	E12-761																						
J61710J41	E12-792																						
J61711J41*V	E12-03-1084												1.00		5.00					2.00			
J61711J41*V	E12-03-1084												-1.00		-5.00					-2.00			
J61711J41ADJ	E12-03-1084												0.90		5.00					2.00			
J61712J41	E12-04-368														5.00					2.00			
J61713J41	E12-06-947														5.00					2.00			
J61714J41	E12-06-933														5.00					2.00			
J61715J41	E12-780																						
J61716J41	E12-06-276														5.00					2.00			
J61717J41	E12-04-351														0.48					0.20			
J61718J41	E09-10-108														5.00					2.00			
J61719J41	E09-10-107														5.00					2.00			
J61720J41	E09-11-989								50.00						5.00					2.00			
J61721J41	E09-11-990														5.00					2.00			
J61722J41	E09-10-46														5.00					2.00			
J61723J41	E09-10-45														5.00					2.00			
J61724J41	E12-04-156														5.00					2.00			
J61725J41	E12-05-829														5.00					2.00			
J61726J41	E12-06-504														5.00					2.00			
J61727J41	E12-06-936														5.00					2.00			
J61728J41	E12-06-836														5.00					2.00			
J61729J41	E12-06-835								12.50						5.00					2.00			
J61730J41	E11-01-495														5.00					2.00			
J61731J41	E12-04-1166														5.00					2.00			
J61732J41*V	E12-06-470												10.00		5.00					2.00			
J61732J41*V	E12-06-470												-10.00		-5.00					-2.00			
J61732J41ADJ	E12-06-470												9.90		5.00					2.00			
J61733J41	E12-869	70.00																			6.00		
J61734J41	E12-870	70.00																			6.00		
J61735J41	E12-871	70.00																			6.00		
J61736J41	E12-05-431														5.00					2.00			
J61737J41	E12-872	70.00																			6.00		
J61738J41	E12-06-962														5.00					2.00			
J61739J41	E12-06-27													20.00									
J61740J41	E12-873	70.00																			6.00		
J61741J41	E12-874																				6.00		

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Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT
61742J41	E12-06-964														5.00					2.00			
61743J41	E12-01-1159														5.00					2.00			
61744J41	E12-05-1044													20.00									
61745J41	E12-06-125																			2.00			
61746J41	E10-07-647														5.00					2.00			
61747J41	E12-05-906														5.00					2.00			
61748J41	E12-739																						
61749J41	E12-05-450														5.00					2.00			
61750J41	E12-05-449														5.00					2.00			
61751J41	E12-06-137												59.90		5.00					2.00			
61752J41								5.00															
61753J41	E12-06-319														5.00					2.00			
61754J41*V	E09-10-1314														5.00					2.00			
61754J41*V	E09-10-1314														-5.00					-2.00			
61754J41A	E09-10-1314														5.00					2.00			
61755J41*V	E09-10-1313														5.00					2.00			
61755J41*V	E09-10-1313														-5.00					-2.00			
61755J41A	E09-10-1313														5.00					2.00			
61756J41	E12-06-320														5.00					2.00			
61757J41	E09-11-59														5.00					2.00			
61758J41	E09-11-58														5.00					2.00			
61759J41	E12-06-831														5.00					2.00			
61760J41	E12-05-838														5.00					2.00			
61761J41	E12-06-04														2.50					0.99			
61762J41	E12-06-357														5.00					2.00			
61763J41	E12-06-356								12.50						5.00					2.00			
61764J41	E12-04-979														2.50					1.01			
61765J41	E12-05-736														5.00					2.00			
61766J41	E12-04-1041																						
61767J41	E12-05-943														5.00					2.00			
61768J41	E12-05-179														5.00					2.00			
61769J41	E12-06-1076														5.00					2.00			
61770J41	E12-875	70.00																			6.00		
61771J41	E12-04-338												4.90		5.00					2.00			
61772J41	E12-05-959													20.00									
61773J41	E12-06-168														5.00					2.00			
61774J41	E12-06-394														5.00					2.00			
61775J41	E12-06-1085													20.00									
61776J41	E12-05-706														2.50					0.99			
61777J41	E12-06-1074												68.90		5.00					2.00			
61778J41	E09-10-447														5.00					2.00			
61779J41	E09-09-1263														5.00					2.00			
61780J41	E12-05-1020														2.50					0.99			
61781J41	E12-876																						
61782J41	E12-04-719														5.00					2.00			
61783J41	E12-06-418														5.00					2.00			
61784J41	E12-06-1087													20.00									
61785J41	E12-06-837												24.90		5.00					2.00			
61786J41	E12-06-821						5.00						52.90							2.00			
61787J41	E12-05-475									25.00			199.90		5.00					2.00			
61788J41	E12-05-484												32.90		5.00					2.00			
61789J41	E12-06-450												50.00		5.00					2.00			
61790J41	E09-08-894														5.00					2.00			

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Receipt #	Docket #	JCTF	JSF	JURY	LEMI	LEOA	LEOCE	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP WFPREC41	WRIT	WRITGAR	Total
53702J41*V	E11-09-21	-4.00	-4.00					-2.00	-0.10	-0.60	-5.40			-30.00	-3.00				-100.10
53702J41ADJ	E11-09-21	4.00	4.00					2.00	0.10	0.60	5.38			29.97	3.00				100.00
60937J41	E12-05-685																		20.00
60938J41	E12-06-02	4.00	4.00					2.00		0.60	5.40								133.00
60939J41	E12-01-1133	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				105.00
60940J41	E12-04-262	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				105.00
60941J41	E12-05-564	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				160.00
60942J41	E12-05-734	4.00	4.00					2.00		0.60	5.40								67.00
60943J41	E12-05-731	4.00	4.00					2.00		0.60	5.40								67.00
60944J41	E12-05-119	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				110.00
60945J41	E12-05-113	2.00	2.00					1.00	0.04	0.30	2.70			14.99	1.50				50.00
60946J41	E12-03-814	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				150.10
60947J41	E12-04-789	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				167.00
60948J41	E12-05-31	4.00	4.00					2.00		0.60	5.40								67.00
60949J41	E12-04-1041	2.00	2.00					1.00	0.04	0.30	2.70			14.99	1.50				50.00
60950J41	E12-05-246	2.00	2.00					1.00	0.04	0.30	2.70			14.99	1.50				50.00
60951J41	E10-08-359	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				150.10
60952J41	E12-03-1072	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				125.00
60953J41	E12-06-06	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				151.00
60954J41	E12-05-72																		20.00
60955J41	E12-779																		101.00
60956J41	E12-06-22	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				150.10
60957J41	E12-06-08	4.00	4.00					2.00		0.60	5.40								133.00
60958J41	E12-06-07	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				200.00
60959J41	E12-03-1188	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				110.10
60960J41	E12-05-109	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				150.10
60961J41	E12-05-110	4.00	4.00					2.00		0.60	5.40								67.00
60962J41*V	E11-02-1065	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				105.00
60962J41*V	E11-02-1065	-4.00	-4.00					-2.00	-0.10	-0.60	-5.40			-30.00	-3.00				-105.00
60962J41ADJ	E11-02-1065	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				105.00
60963J41	E11-08-852	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				110.00
60964J41	E12-04-788	4.00	4.00					2.00		0.60	5.40								67.00
60965J41	E12-04-1131	4.00	4.00					2.00		0.60	5.40								105.00
60966J41	E12-04-1132	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				125.00
60967J41	E09-07-1364	4.00	4.00					2.00		0.60	5.40			30.00	3.00	50.00			200.00
60968J41	E12-06-09	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				160.00
60969J41	E12-03-1202	4.00	4.00					2.00		0.60	5.40								133.00
60970J41	E12-780																		101.00
60971J41	E12-05-161	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				105.00
60972J41	E12-782																		31.00
60973J41	E12-781																		31.00
60974J41	E12-03-79	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				160.00
60975J41	E12-05-950	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				105.00
60976J41	E05-08-37	4.00						2.00						30.00	3.00	50.00			150.00
60977J41	E12-04-1035	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				125.00
60978J41	E12-06-40	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				105.00
60979J41	E12-05-121	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				110.00
60980J41	E12-05-367	4.00	4.00					2.00		0.60	5.40								67.00
60981J41	E12-05-995	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				150.10
60982J41	E11-09-93	4.00	4.00					2.00	0.10	0.60	5.40	5.00		30.00	3.00				105.00
60983J41	E10-06-411	4.00	4.00					2.00		0.60	5.40					50.00			317.00
60984J41*V	E10-01-1506	4.00	4.00					2.00		0.60	5.40			30.00	3.00	50.00			310.00
60984J41*V	E10-01-1506	-4.00	-4.00					-2.00		-0.60	-5.40			-30.00	-3.00	-50.00			-310.00

XO-2012

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 3
ALL P/V Transactions For the Period 06/01/2012 thru 06/30/2012

Receipt #	Docket #	JCTF	JSF	JURY	LEMI	LEOA	LEOCE	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP WFPREC41	WRIT	WRITGAR	Total
60984J41A*V	E12-788									25.00									101.00
60984J41A*V	E12-788									-25.00									-101.00
60984J41ADJ	E10-01-1506	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00		50.00		310.00
60985J41	E09-07-860	4.00	4.00					2.00			0.60	5.40					50.00		325.00
60986J41	E06-06-521	4.00	4.00					2.00			0.60	3.40		30.00	3.00		50.00		242.00
60987J41	E11-12-547	2.00	2.00					3.00	0.06		0.30	2.70		15.01	1.50	25.00			137.00
60988J41	E12-05-107	4.00	4.00					2.00			0.60	5.40		30.00	3.00				167.00
60989J41	E12-04-109	4.00	4.00					2.00			0.60	5.40							67.00
60990J41	E12-05-36	4.00	4.00					2.00			0.60	5.40							100.00
60991J41	E12-05-885	4.00	4.00					2.00			0.60	5.40							133.00
60992J41	E12-05-884	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				148.00
60993J41	E12-05-639	4.00	4.00					2.00			0.60	5.40							133.00
60994J41	E12-04-940	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				110.10
60995J41	E12-02-998	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				105.00
60996J41	E12-04-573	4.00	4.00					2.00			0.60	5.40							67.00
60997J41	E12-05-1026	4.00	4.00					2.00			0.60	5.40	5.00						67.00
60998J41	E12-05-671	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				151.00
60999J41	E12-05-670	4.00	4.00					2.00			0.60	5.40							67.00
61000J41	E12-06-44	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				110.00
61001J41	E12-06-65	4.00	4.00					2.00			0.60	5.40							67.00
61002J41	E11-11-11	4.00	4.00					2.00			0.60	5.40							158.00
61003J41	E12-06-23	4.00	4.00					2.00			0.60	5.40							133.00
61004J41	E12-05-988	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				148.00
61005J41	E12-05-550	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				150.10
61006J41	E10-11-340	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				160.00
61007J41	E12-04-582	4.00	4.00					2.00			0.60	5.40							133.00
61008J41	E12-783									25.00									101.00
61009J41	E12-05-445																		20.00
61010J41	E12-04-710	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				110.10
61011J41	E12-03-1196							2.00											74.10
61012J41	E11-01-770	4.00	4.00					2.00			0.60	5.40							162.00
61013J41	E08-04-884	4.00	4.00					2.00			0.60	3.40							143.00
61014J41	E95-09-96				0.50	1.00	2.00	2.00											150.00
61015J41	E12-04-488	4.00	4.00					2.00			0.60	5.40							92.00
61016J41	E11-11-934	4.00	4.00					2.00			0.60	5.40							92.00
61017J41	E09-05-880	4.00	4.00					2.00			0.60	5.40							172.00
61018J41	E12-04-553	4.00	4.00					2.00			0.60	5.40							102.00
61019J41	E12-05-159	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				140.00
61020J41	E12-06-48	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				105.00
61021J41	E12-784									25.00									31.00
61022J41	E12-03-795	4.00	4.00					2.00			0.60	5.40							67.00
61023J41	E12-596																	5.00	205.00
61024J41	E10-07-594	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00		50.00		325.00
61025J41	E12-05-122	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				125.00
61026J41	E12-03-464	2.00	2.00					3.00	0.06		0.30	2.70		15.01	1.50				57.00
61027J41	E08-02-771	4.00	4.00					2.00			0.60	5.40					50.00		192.00
61028J41	E08-02-770	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00		178.00
61029J41	E06-09-809	4.00	4.00					2.00			0.60	3.40							67.00
61030J41	E06-09-808	4.00	4.00					2.00			0.60	3.40		30.00	3.00				125.00
61031J41	E12-05-89	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				150.10
61032J41	E12-06-78	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				125.10
61033J41	E12-786																		101.00
61034J41	E12-05-820	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				200.00

11-2-07X

Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	.... LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	.WRITGAR	...Total
61035J41	E12-03-723							2.00												77.00
61036J41	E12-05-07	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.10
61037J41	E09-09-486	4.00	4.00					2.00			0.60	5.40								67.00
61038J41	E12-05-217	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					110.00
61039J41	E12-06-56	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					145.00
61040J41	E12-05-679	4.00	4.00					2.00			0.60	5.40	5.00							67.00
61041J41	E12-637																		5.00	205.00
61042J41	E12-06-82	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.10
61043J41	E12-06-81	4.00	4.00					2.00			0.60	5.40								133.00
61044J41	E12-06-57	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					153.00
61045J41	E12-06-59	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.10
61046J41	E12-06-58	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					150.10
61047J41	E12-787																			101.00
61048J41*V	E12-788																			101.00
61048J41*V	E12-788																			-101.00
61048J41ADJ	E12-788									25.00										101.00
61049J41	E12-06-61	4.00	4.00					2.00			0.60	5.40								67.00
61050J41	E12-723			5.00																5.00
61051J41	E12-723																			31.00
61052J41	E12-789																			101.00
61053J41	E12-02-727	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					145.00
61054J41	E12-790																			101.00
61055J41	E12-03-428	1.01	1.02					2.50			0.16	1.38				25.00				110.00
61056J41	E12-03-1305	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					153.00
61057J41	E12-04-182	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					110.00
61058J41	E12-06-105	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61059J41	E09-09-772	4.00	4.00					2.00			0.60	5.40					50.00			292.00
61060J41	E09-09-773	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			285.00
61061J41	E08-01-458	4.00	4.00					2.00			0.60	3.40					50.00			288.00
61062J41	E08-01-460	4.00	4.00					2.00			0.60	3.40					50.00			254.00
61063J41	E08-01-459	4.00	4.00					2.00			0.60	3.40		30.00	3.00		50.00			325.00
61064J41	E12-05-907	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61065J41	E12-05-958																			20.00
61066J41	E12-791									25.00										101.00
61067J41	E12-792																			101.00
61068J41	E12-03-121	1.01	1.02					2.50			0.16	1.38								56.00
61069J41	E12-05-106	2.98	2.98					1.49			0.44	4.02								50.00
61070J41	E12-05-102							2.00	0.01		0.01	0.01		0.02						52.10
61071J41	E12-793																			101.00
61072J41	E10-07-285	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00		50.00			292.00
61073J41*V	E12-06-129	4.00	4.00					2.00			0.60	5.40		30.00	3.00					200.00
61073J41*V	E12-06-129	-4.00	-4.00					-2.00			-0.60	-5.40		-30.00	-3.00					-200.00
61073J41ADJ	E12-06-129	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					200.00
61074J41	E12-05-548	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					148.00
61075J41	E12-05-477	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					145.00
61076J41	E12-06-94	2.00	2.00					1.00	0.04		0.30	2.70		14.99	1.50					50.00
61077J41	E12-06-136																			20.00
61078J41	E12-05-867	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					160.00
61079J41	E12-794																			101.00
61080J41	E12-06-138	4.00	4.00					2.00			0.60	5.40								200.00
61081J41	E09-10-468	4.00	4.00					2.00			0.60	5.40		30.00	3.00					150.00
61082J41	E12-06-139	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					160.00
61083J41	E10-01-1952	4.00	4.00					2.00			0.60	5.40					50.00			145.00

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Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	....LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	.WRITGAR	...Total
61084J41	E10-01-1951	4.00	4.00					2.00			0.60	5.40					50.00			144.00
61085J41	E09-06-1494	4.00	4.00					2.00			0.60	5.40					50.00			143.00
61086J41	E09-06-1493	4.00	4.00					2.00			0.60	5.40					50.00			145.00
61087J41	E08-05-1274	4.00	4.00					2.00			0.60	5.40		30.00	3.00					144.00
61088J41	E08-05-1273	4.00	4.00					2.00			0.60	5.40					50.00			144.00
61089J41	E07-05-297	4.00	4.00					2.00			0.60	3.40					50.00			145.00
61090J41	E07-05-298	4.00	4.00					2.00			0.60	3.40					50.00			144.00
61091J41	E07-05-299	4.00	4.00					2.00			0.60	3.40		30.00	3.00		50.00			146.00
61092J41	E12-06-140	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61093J41	E11-02-1067	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.00
61094J41	E11-02-1066	4.00	4.00					2.00			0.60	5.40								110.00
61095J41	E10-11-304	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.00
61096J41	E12-795																			101.00
61097J41	E12-796																			101.00
61098J41	E12-05-502																			20.00
61099J41	E12-04-1122	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.10
61100J41	E12-02-47J	4.00	4.00					2.00			0.60	5.40								82.00
61101J41	E12-797									25.00										101.00
61102J41	E12-798									25.00										101.00
61103J41	E12-06-143	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					163.00
61104J41	E12-06-193	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					160.00
61105J41	E12-06-49	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					150.10
61106J41	E12-04-1102	2.99	2.98					1.50			0.44	4.02								50.00
61107J41	E12-04-243							2.00												43.00
61108J41	E12-06-194	4.00	4.00					2.00			0.60	5.40								67.00
61109J41	E12-05-914	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					145.00
61110J41	E12-01-625	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61111J41	E12-799																			31.00
61112J41	E12-800																			31.00
61113J41	E09-10-1225	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			264.00
61114J41	E07-02-97	4.00	4.00					2.00			0.60	3.40					50.00			254.00
61115J41	E07-02-98	4.00	4.00					2.00			0.60	3.40		30.00	3.00		50.00			325.00
61116J41	E12-06-210	4.00	4.00					2.00			0.60	5.40								133.00
61117J41	E12-05-98	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.00
61118J41	E12-03-238							2.00	0.01		0.01	0.01		0.02		25.00				52.10
61119J41	E12-801																			31.00
61120J41	E12-802																			31.00
61121J41	E12-03-1005	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					110.00
61122J41	E09-08-330	1.17	1.16					1.76			0.17	1.57		8.77	0.88		14.61			45.00
61123J41	E11-1046																			5.00
61124J41	E08-07-381	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			264.00
61125J41	E12-04-307	4.00	4.00					2.00			0.60	5.40								133.00
61126J41	E12-804																			101.00
61127J41	E12-06-177																			20.00
61128J41	E12-04-360	2.00	2.00					3.00	0.05		0.29	2.69		14.99	1.50					52.00
61129J41	E12-06-223	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61130J41	E12-04-750	2.99	2.98					1.50			0.44	4.02								50.00
61131J41	E10-04-1005	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.00
61132J41	E12-04-265	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					110.10
61133J41	E12-02-671	4.00	4.00					2.00			0.60	5.40								67.00
61134J41	E12-06-182	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					166.00
61135J41	E12-06-171	4.00	4.00					2.00			0.60	5.40								100.00
61136J41	E12-805																			101.00

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Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	....LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	.WRITGAR	...Total
61137J41	E12-806																			101.00
61138J41	E12-05-187	4.00	4.00					2.00			0.60	5.40								100.00
61139J41	E11-724																			3.00
61140J41	E12-06-380	4.00	4.00					2.00			0.60	5.40								67.00
61141J41	E12-05-1077																			20.00
61142J41	E12-05-86																			20.00
61143J41	E09-09-1293	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			285.00
61144J41	E09-09-917	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			270.00
61145J41	E12-06-262	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61146J41	E12-05-103	2.99	2.98					1.50			0.44	4.02								50.00
61147J41	E10-01-1811	4.00	4.00					2.00			0.60	5.40					50.00			283.00
61148J41	E10-01-1810	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00		50.00			310.00
61149J41	E09-09-65	4.00	4.00					2.00			0.60	5.40					50.00			283.00
61150J41	E09-09-64	4.00	4.00					2.00			0.60	5.40					50.00			283.00
61151J41	E12-06-442	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					101.00
61152J41	E12-05-27	4.00	4.00					2.00			0.60	5.40								100.00
61153J41	E12-05-186	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					200.00
61154J41	E11-11-1122	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					170.00
61155J41	E05-02-457	4.00						2.00						30.00	3.00		50.00			145.00
61156J41	E12-03-1058	4.00	4.00					2.00			0.60	5.40								242.00
61157J41	E12-03-1057	4.00	4.00					2.00			0.60	5.40								67.00
61158J41	E10-06-1394	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					169.00
61159J41	E12-06-283	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61160J41	E12-05-400	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61161J41	E12-635																			5.00
61162J41	E12-636																			5.00
61163J41	E12-04-92	4.00	4.00					2.00			0.60	5.40								67.00
61164J41	E12-04-91	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					154.00
61165J41	E12-06-441	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					100.10
61166J41	E12-06-440	4.00	4.00					2.00			0.60	5.40								100.00
61167J41	E12-04-570	2.00	2.00					3.00	0.05		0.29	2.69		14.99	1.50					52.00
61168J41	E12-803									25.00										31.00
61169J41	E12-05-830	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					154.00
61170J41	E12-652																			70.00
61171J41	E04-04-518	4.00						2.00									50.00			245.00
61172J41	E04-04-517	4.00						2.00									50.00			354.00
61173J41	E04-04-516	4.00						2.00						30.00	3.00		50.00			278.00
61174J41	E04-05-190	4.00						2.00									50.00			354.00
61175J41	E09-08-568	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			258.00
61176J41	E07-03-251	4.00	4.00					2.00			0.60	3.40		30.00	3.00		50.00			274.00
61177J41	E07-03-250	4.00	4.00					2.00			0.60	3.40		30.00	3.00		50.00			196.00
61178J41	E09-09-188	4.00	4.00					2.00			0.60	5.40					50.00			258.00
61179J41	E09-09-187	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			200.00
61180J41	E09-09-278	4.00	4.00					2.00			0.60	5.40					50.00			292.00
61181J41	E09-09-277	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			255.00
61182J41	E12-05-593	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					136.00
61183J41	E12-06-294	4.00	4.00					2.00			0.60	5.40								67.00
61184J41	E12-06-293	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					101.00
61185J41	E12-05-78	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61186J41	E12-05-74	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61187J41	E12-05-51	4.00	4.00					2.00			0.60	5.40								133.00
61188J41	E12-05-857	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					150.10
61189J41	E11-01-1344	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					206.00

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Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	....LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	.WRITGAR	...Total
61190J41	E10-09-1033	4.00	4.00					2.00			0.60	5.40								158.00
61191J41	E09-05-1463	4.00	4.00					2.00			0.60	5.40					50.00			158.00
61192J41	E12-06-54	4.00	4.00					2.00			0.60	5.40								200.00
61193J41	E09-05-1464	4.00	4.00					2.00			0.60	5.40					50.00			192.00
61194J41	E12-04-35	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61195J41	E12-05-239	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.00
61196J41	E11-1245																			5.00
61197J41	E08-08-930	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			175.00
61198J41	E12-03-1073							2.00												70.00
61199J41	E12-06-169	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					133.00
61200J41	E07-1771																	5.00		205.00
61201J41	E12-06-465																			20.00
61202J41	E12-807																	5.00		205.00
61203J41	E12-05-178	4.00	4.00					2.00			0.60	5.40								200.00
61204J41	E12-06-457	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					139.00
61205J41	E12-06-419	4.00	4.00					2.00			0.60	5.40								67.00
61206J41	E12-05-724	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					101.00
61207J41	E12-05-497	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					100.10
61208J41	E12-05-761	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					200.00
61209J41	E12-05-955																			20.00
61210J41	E12-808																			31.00
61211J41	E12-809																			101.00
61212J41	E12-05-458	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.10
61213J41*V	E12-03-1198	4.00	4.00					2.00			0.60	5.40								159.00
61213J41*V	E12-03-1198	-4.00	-4.00					-2.00			-0.60	-5.40								-159.00
61213J41A	E12-03-1198	4.00	4.00					2.00			0.60	5.40								92.00
61214J41*V	E12-06-466																			133.10
61214J41*V	E12-06-466																			-133.10
61214J41A	E12-06-466	4.00	4.00					2.00			0.60	5.40								133.10
61215J41	E12-01-1060							2.00								25.00				81.00
61216J41	E12-06-399	4.00	4.00					2.00	0.10		0.60	5.40	5.00	30.00	3.00					153.00
61217J41	E12-05-123	4.00	4.00					2.00			0.60	5.40								133.00
61218J41	E12-06-118	4.00	4.00					2.00			0.60	5.40								133.00
61219J41	E10-01-1676	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00		50.00			250.10
61220J41	E12-04-572	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					140.00
61221J41	E12-06-655	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					166.00
61222J41	E12-06-467	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					150.10
61223J41	E12-810																			101.00
61224J41	E12-06-658	4.00	4.00					2.00			0.60	5.40								67.00
61225J41	E12-06-255	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61226J41	E12-03-1071	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					200.00
61227J41	E12-02-592	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					200.00
61228J41	E12-01-1200	4.00	4.00					2.00			0.60	5.40								167.00
61229J41	E09-06-590	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			325.00
61230J41	E09-06-589	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			325.00
61231J41	E07-06-1368	4.00	4.00					2.00			0.60	3.40					50.00			363.00
61232J41	E07-06-1367	4.00	4.00					2.00			0.60	3.40		30.00	3.00		50.00			290.00
61233J41	E06-09-180	4.00	4.00					2.00			0.60	3.40					50.00			363.00
61234J41	E12-04-1056	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					160.00
61235J41	E09-09-1336	4.00	4.00					2.00			0.60	5.40					50.00			258.00
61236J41	E09-09-1335	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			200.00
61237J41	E12-01-434	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					225.00
61238J41	E12-01-433	4.00	4.00					2.00			0.60	5.40								192.00

Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	....LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP WFPREC41	....WRIT	.WRITGAR	...Total
□□61239J41	E10-05-294	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				163.00
□□61240J41	E12-05-878	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				110.00
□□61241J41	E08-04-1026	4.00	4.00					2.00			0.60	5.40		30.00	3.00	50.00			264.00
□□61242J41	E11-05-513	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				105.00
□□61243J41	E12-04-1180	4.00	4.00					2.00			0.60	5.40							67.00
□□61244J41	E11-02-1169	4.00	4.00					2.00			0.60	5.40							200.00
□□61245J41	E12-06-93	4.00	4.00					2.00			0.60	5.40							67.00
□□61246J41	E12-06-92	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				100.10
□□61247J41	E12-753																	5.00	205.00
□□61248J41	E12-05-84	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				145.00
□□61249J41	E12-06-665	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				139.00
□□61254J41	E12-811									25.00									101.00
□□61262J41	E12-05-101	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				160.00
□□61263J41	E12-733																	5.00	205.00
□□61264J41*V	E12-06-209																		167.00
□□61264J41*V	E12-06-209																		-167.00
□□61264J41A	E12-06-209	4.00	4.00					2.00			0.60	5.40	5.00						167.00
□□61265J41*V	E12-06-673																		167.00
□□61265J41*V	E12-06-673																		-167.00
□□61265J41A	E12-06-673	4.00	4.00					2.00			0.60	5.40	5.00						167.00
□□61266J41*V	E12-06-674																		0.00
□□61266J41*V	E12-06-674																		0.00
□□61266J41A*V	E12-06-674																		167.00
□□61266J41A*V	E12-06-674																		-167.00
□□61266J41B	E12-06-674	4.00	4.00					2.00			0.60	5.40	5.00						167.00
□□61267J41	E10-03-1030	4.00	4.00					2.00			0.60	5.40							112.00
□□61268J41	E12-04-523	4.00	4.00					2.00			0.60	5.40							222.00
□□61269J41	E12-02-1103	4.00	4.00					2.00			0.60	5.40							152.00
□□61270J41	E12-02-361	4.00	4.00					2.00			0.60	5.40							142.00
□□61271J41	E12-04-494	4.00	4.00					2.00			0.60	5.40							82.00
□□61272J41	E07-10-1078	4.00	4.00					2.00			0.60	3.40							123.00
□□61273J41	E11-08-06	4.00	4.00					2.00			0.60	5.40							142.00
□□61274J41	E10-04-345	4.00	4.00					2.00			0.60	5.40							132.00
□□61275J41	E08-07-86	4.00	4.00					2.00			0.60	5.40							213.00
□□61276J41	E12-812									25.00									101.00
□□61277J41	E12-813									25.00									101.00
□□61278J41	E12-06-10	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				125.00
□□61279J41	E12-04-245	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				110.10
□□61280J41	E12-814									25.00									101.00
□□61281J41	E12-05-26	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				125.00
□□61282J41	E11-12-570	4.00	4.00					2.00			0.60	5.40							133.00
□□61283J41	E12-815																		101.00
□□61284J41	E12-05-701																		20.00
□□61285J41	E12-05-164	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				105.00
□□61286J41	E12-05-163	4.00	4.00					2.00			0.60	5.40							67.00
□□61287J41	E12-03-566	4.00	4.00					2.00			0.60	5.40							105.00
□□61288J41	E09-07-510	4.00	4.00					2.00			0.60	5.40		30.00	3.00	50.00			303.00
□□61289J41	E07-05-876	4.00	4.00					2.00			0.60	3.40		30.00	3.00	50.00			325.00
□□61290J41	E07-05-877	4.00	4.00					2.00			0.60	3.40				50.00			254.00
□□61291J41	E06-07-308	4.00	4.00					2.00			0.60	3.40				50.00			254.00
□□61292J41	E11-10-1378	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				157.00
□□61293J41	E11-10-1377	4.00	4.00					2.00			0.60	5.40							133.00
□□61294J41																			5.00

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Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	.... LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	.WRITGAR	...Total
61295J41	E12-06-715	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					151.00
61296J41	E12-05-237	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					150.10
61297J41	E12-05-463	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					157.00
61298J41	E12-05-462	4.00	4.00					2.00		0.60	5.40									67.00
61299J41	E12-756																		5.00	205.00
61300J41	E12-06-100	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					150.10
61301J41	E12-05-870	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					101.00
61302J41	E08-12-606	4.00	4.00					2.00		0.60	5.40									125.00
61303J41	E12-01-37	4.00	4.00					2.00		0.60	5.40									67.00
61304J41	E12-05-808	4.00	4.00					2.00		0.60	5.40									133.00
61305J41*V	E12-06-694																			153.00
61305J41*V	E12-06-694																			-153.00
61305J41A	E12-06-694	4.00	4.00					2.00		0.60	5.40	5.00								153.00
61306J41	E12-05-210	4.00	4.00					2.00		0.60	5.40									67.00
61307J41	E12-05-145	4.00	4.00					2.00		0.60	5.40									67.00
61308J41	E12-05-443	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					153.00
61309J41	E12-816																			101.00
61310J41	E12-04-1112	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					200.00
61311J41	E12-817																			101.00
61312J41	E12-730																		5.00	205.00
61313J41	E12-730																			5.00
61314J41	E10-09-1287	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00		50.00			204.00
61315J41	E10-09-1286	4.00	4.00					2.00		0.60	5.40									100.00
61316J41	E11-1395																		5.00	205.00
61317J41	E08-04-316	4.00	4.00					2.00		0.60	5.40			30.00	3.00					100.00
61318J41	E12-06-690	4.00	4.00					2.00		0.60	5.40									167.00
61319J41*V	E12-03-18	4.00	4.00					2.00		0.60	5.40									133.00
61319J41*V	E12-03-18	-4.00	-4.00					-2.00		-0.60	-5.40									-133.00
61319J41A	E12-03-18	4.00	4.00					2.00		0.60	5.40									158.00
61320J41	E12-05-16	4.00	4.00					2.00	0.10	0.60	5.40	5.00		30.00	3.00					193.00
61321J41	E12-05-709	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					200.00
61322J41	E12-06-713	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					150.10
61323J41	E12-05-770	4.00	4.00					2.00		0.60	5.40									67.00
61324J41	E09-09-1101	4.00	4.00					2.00		0.60	5.40						50.00			292.00
61325J41	E09-09-1100	4.00	4.00					2.00		0.60	5.40						50.00			258.00
61326J41	E12-06-653	2.00	2.00					1.00	0.04	0.30	2.70			14.99	1.50					50.00
61327J41	E12-05-403	4.00	4.00					2.00		0.60	5.40									133.00
61328J41	E11-1536																			5.00
61329J41	E12-05-705	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					150.10
61330J41	E12-05-468	2.40	2.40					1.20	0.06	0.35	3.23			17.99	1.80					60.00
61331J41	E12-06-286	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					160.00
61332J41	E12-03-639	4.00	4.00					2.00		0.60	5.40									158.00
61333J41	E12-05-244	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					110.00
61334J41	E12-818																			101.00
61335J41	E12-05-245	4.00	4.00					2.00		0.60	5.40									125.00
61336J41	E12-819																			101.00
61337J41	E12-820																			101.00
61338J41	E12-06-114	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					125.00
61339J41	E11-06-285	4.00	4.00					2.00		0.60	5.40									67.00
61340J41	E11-06-284	4.00	4.00					2.00		0.60	5.40									67.00
61341J41	E07-08-405	4.00	4.00					2.00		0.60	3.40			30.00	3.00		50.00			275.00
61342J41	E09-09-395	4.00	4.00					2.00		0.60	5.40			30.00	3.00		50.00			300.00
61343J41	E12-06-716	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					150.10

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Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	.... LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP WFPREC41	....WRIT	.WRITGAR	...Total
61344J41	E12-726																5.00		205.00
61345J41	E12-715																5.00		205.00
61346J41	E12-06-485	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				139.00
61347J41	E12-05-398	4.00	4.00					2.00			0.60	5.40							67.00
61348J41	E12-821																		101.00
61349J41	E12-06-204	2.00	2.00					1.00	0.04		0.30	2.70		14.99	1.50				50.00
61350J41	E12-822																		101.00
61351J41	E12-823																		101.00
61352J41	E12-824																		101.00
61353J41	E12-825																		101.00
61354J41	E12-04-1101	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				125.00
61355J41	E12-677																5.00		205.00
61356J41	E12-06-736	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				200.00
61357J41	E12-676																		5.00
61358J41	E12-06-405	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				145.00
61359J41	E12-719																		5.00
61360J41*V	E12-06-487																		133.10
61360J41*V	E12-06-487																		-133.10
61360J41A	E12-06-487	4.00	4.00					2.00			0.60	5.40	5.00						133.10
61361J41*V	E12-06-488																		242.00
61361J41*V	E12-06-488																		-242.00
61361J41A	E12-06-488	4.00	4.00					2.00			0.60	5.40	5.00						242.00
61362J41	E12-06-699	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				157.00
61363J41	E12-05-910	1.96	1.96					2.94	0.05		0.29	2.65		14.70	1.47				51.00
61364J41	E12-06-769	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				145.00
61365J41	E11-11-979	4.00	4.00					2.00			0.60	5.40							92.00
61366J41	E11-11-978	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				150.00
61367J41	E95-05-90				0.50	1.00		2.00											100.00
61368J41	E12-06-755																		20.00
61369J41	E08-1405																	5.00	27.00
61370J41	E12-06-767	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				105.00
61371J41	E12-826																		101.00
61372J41*V	E12-05-63	4.00	4.00					2.00			0.60	5.40		30.00	3.00				149.00
61372J41*V	E12-05-63	-4.00	-4.00					-2.00			-0.60	-5.40		-30.00	-3.00				-149.00
61372J41ADJ	E12-05-63	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				149.00
61373J41	E12-06-379	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				208.00
61374J41	E12-06-79	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				150.10
61375J41	E12-05-277	2.99	2.98					1.50			0.44	4.02							50.00
61376J41	E12-827									25.00									101.00
61377J41	E12-05-278	4.00	4.00					2.00			0.60	5.40							67.00
61378J41	E12-06-226	4.00	4.00					2.00			0.60	5.40							67.00
61379J41	E11-05-1289	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				176.00
61380J41	E12-04-1041	2.00	2.00					3.00	0.06		0.30	2.70		15.01	1.50				53.00
61381J41	E12-06-489	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				100.10
61382J41	E12-06-117	4.00	4.00					2.00			0.60	5.40							67.00
61383J41	E12-05-985	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				145.00
61384J41	E12-06-395	2.00	2.00					1.00	0.04		0.30	2.70		14.99	1.50				50.00
61385J41	E12-05-932	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				175.00
61386J41	E12-06-330	4.00	4.00					2.00			0.60	5.40							67.00
61387J41	E12-06-331	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				145.00
61388J41	E12-06-269	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				105.00
61389J41	E12-04-112	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				185.00
61390J41	E12-05-392	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				101.00

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Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	.... LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP WFPREC41	....WRIT	.WRITGAR	...Total
61391J41	E12-06-439	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					167.00
61392J41	E12-06-116	4.00	4.00					2.00		0.60	5.40								133.00
61393J41	E12-04-60	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					153.00
61394J41	E12-06-216	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					125.00
61395J41	E09-07-672	4.00	4.00					2.00		0.60	5.40					50.00			192.00
61396J41	E12-05-85	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					150.10
61397J41	E12-06-227																		20.00
61398J41	E12-06-339	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					160.00
61399J41*V	E12-04-991	4.00	4.00					2.00		0.60	5.40		30.00	3.00					105.00
61399J41*V	E12-04-991	-4.00	-4.00					-2.00		-0.60	-5.40		-30.00	-3.00					-105.00
61399J41ADJ	E12-04-991	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					105.00
61400J41	E12-05-70	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					166.00
61401J41	E12-05-94	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					101.00
61402J41	E11-07-1256	4.00	4.00					2.00		0.60	5.40								158.00
61403J41	E12-06-342	4.00	4.00					2.00		0.60	5.40								133.00
61404J41	E12-06-264	2.00	2.00					1.00	0.04	0.30	2.70		14.99	1.50					50.00
61405J41	E12-05-75	4.00	4.00					2.00		0.60	5.40								133.00
61406J41	E12-05-441	4.00	4.00					2.00		0.60	5.40								67.00
61407J41	E12-06-619	2.00	2.00					1.00	0.04	0.29	2.69		14.99	1.50					50.00
61408J41	E12-05-416	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					125.00
61409J41	E12-06-494	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					105.00
61410J41	E10-04-752	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00		50.00			274.00
61411J41	E12-06-115	2.00	2.00					1.00	0.04	0.30	2.70		14.99	1.50					50.00
61412J41	E12-06-659	4.00	4.00					2.00		0.60	5.40								67.00
61413J41	E12-06-390	4.00	4.00					2.00		0.60	5.40								167.00
61414J41	E12-06-389	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					145.00
61415J41	E12-05-583	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					110.00
61416J41	E12-04-959	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					105.00
61417J41	E10-06-696	4.00	4.00					2.00		0.60	5.40					50.00			200.00
61418J41	E10-06-695	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00		50.00			200.00
61419J41	E09-06-274	4.00	4.00					2.00		0.60	5.40		30.00	3.00		50.00			250.00
61420J41	E10-02-792	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00		50.00			175.10
61421J41*V	E10-03-11	4.00	4.00					2.00		0.60	5.40		30.00	3.00		50.00			175.00
61421J41*V	E10-03-11	-4.00	-4.00					-2.00		-0.60	-5.40		-30.00	-3.00		-50.00			-175.00
61421J41A	E10-03-11	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00		50.00			175.00
61421J41ADJ	E10-03-11	4.00	4.00					2.00		0.60	5.40		30.00	3.00		50.00			175.00
61421J41ADJ	E10-03-11	-4.00	-4.00					-2.00		-0.60	-5.40		-30.00	-3.00		-50.00			-175.00
61422J41	E10-12-324	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					150.10
61423J41	E10-03-711	4.00	4.00					2.00		0.60	5.40					50.00			214.00
61424J41	E12-03-660	4.00	4.00					2.00		0.60	5.40								67.00
61425J41	E10-03-710	4.00	4.00					2.00		0.60	5.40					50.00			214.00
61426J41	E10-03-12	4.00	4.00					2.00		0.60	5.40					50.00			214.00
61427J41	E10-02-793	4.00	4.00					2.00		0.60	5.40					50.00			214.00
61428J41	E09-06-275	4.00	4.00					2.00		0.60	5.40					50.00			214.00
61429J41	E12-05-22	2.99	2.98					1.50		0.44	4.02								50.00
61430J41	E12-05-756	4.00	4.00					2.00		0.60	5.40								133.00
61431J41	E12-05-519	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					150.10
61432J41	E11-1489																		5.00
61433J41	E12-06-664	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					148.00
61434J41	E12-06-285	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					150.10
61435J41	E12-04-1059	4.00	4.00					2.00		0.60	5.40								133.00
61436J41	E11-12-444	4.00	4.00					2.00		0.60	5.40								133.00
61437J41	E12-06-448	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00					142.00

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Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	.... LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP WFPREC41	....WRIT	.WRITGAR	...Total
61438J41	E12-03-1243	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				125.10
61439J41	E12-06-123	4.00	4.00					2.00			0.60	5.40	5.00						200.00
61440J41	E11-11-804	4.00	4.00					2.00			0.60	5.40							92.00
61441J41	E11-12-31	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				163.00
61442J41	E12-828																		31.00
61443J41	E12-04-696	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				153.00
61444J41	E12-06-365	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				105.00
61445J41	E12-741																	5.00	205.00
61446J41	E12-05-1029	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				110.00
61447J41	E12-829									25.00									101.00
61448J41	E12-06-124	4.00	4.00					2.00			0.60	5.40	5.00						133.00
61449J41	E12-04-639	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				110.10
61450J41	E12-04-979	2.00	2.00					1.00	0.04		0.30	2.70		14.99	1.50				50.00
61451J41	E12-06-178	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				105.00
61452J41	E12-05-717	4.00	4.00					2.00			0.60	5.40							67.00
61453J41	E12-04-1154	4.00	4.00					2.00			0.60	5.40							133.00
61454J41	E12-830									25.00									31.00
61455J41	E12-06-507	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				105.00
61456J41	E12-04-981	4.00	4.00					2.00			0.60	5.40							133.00
61457J41	E12-04-980	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				125.10
61458J41	E12-06-614																		20.00
61459J41	E11-03-1500	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				110.00
61460J41	E12-06-510	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				125.00
61461J41	E12-06-787	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				105.00
61462J41	E12-04-351	1.62	1.61					2.41	0.04		0.24	2.17		12.11	1.21				42.00
61463J41	E12-04-679	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				110.10
61464J41	E12-04-1094	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				160.00
61465J41	E12-06-788	4.00	4.00					2.00			0.60	5.40							105.00
61466J41	E12-05-464	4.00	4.00					2.00			0.60	5.40							125.00
61467J41	E12-831									25.00									101.00
61468J41	E12-832																		101.00
61469J41	E12-06-779	4.00	4.00					2.00			0.60	5.40							105.00
61470J41	E12-833																		101.00
61471J41	E12-05-185	4.00	4.00					2.00			0.60	5.40							133.00
61472J41	E11-07-1249	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				150.10
61473J41	E12-06-820	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				150.10
61474J41	E12-03-121							2.00											56.00
61475J41	E12-834																		171.00
61476J41	E12-06-826	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				125.00
61477J41	E12-05-811	4.00	4.00					2.00			0.60	5.40							133.00
61478J41	E12-01-780							2.00								25.00			77.00
61479J41	E12-05-146	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				153.00
61480J41	E12-835																		101.00
61481J41	E12-05-432	2.00	2.00					1.00	0.04		0.30	2.70		14.99	1.50				50.00
61482J41	E12-03-476	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				150.10
61483J41	E12-05-433	4.00	4.00					2.00			0.60	5.40							67.00
61484J41	E11-326																	5.00	205.00
61485J41	E12-04-76	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				110.10
61486J41	E12-05-393	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				150.10
61487J41	E12-03-762	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				150.10
61488J41	E12-05-806	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				200.00
61489J41	E12-04-723							2.00											65.00
61490J41	E12-06-472	4.00						2.00	0.10					30.00	3.00				150.00

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Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	.... LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP WFPREC41	....WRIT	.WRITGAR	...Total
61491J41	E12-05-127	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				145.00
61492J41	E12-04-724	2.40	2.40					1.20	0.05		0.36	3.24		17.99	1.80				60.00
61493J41	E12-837																		101.00
61494J41	E12-06-432	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				105.10
61495J41	E12-03-1223	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				145.00
61496J41	E10-03-484	4.00	4.00					2.00	0.10		0.60	5.40	5.00	30.00	3.00				248.00
61497J41	E12-838																		101.00
61498A	E12-05-190	2.99	2.98					1.50			0.44	4.02							50.00
61498J41*V	E12-06-144	2.00	2.00					1.00	0.04		0.30	2.70		14.99	1.50				50.00
61498J41*V	E12-06-144	-2.00	-2.00					-1.00	-0.04		-0.30	-2.70		-14.99	-1.50				-50.00
61499J41	E12-06-122	4.00	4.00					2.00			0.60	5.40	5.00						200.00
61500J41	E12-06-144	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				125.00
61501J41	E12-06-452	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				160.00
61502J41	E12-01-1252	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				194.00
61503J41	E08-08-358	4.00	4.00					2.00			0.60	5.40				50.00			292.00
61504J41	E08-04-446	4.00	4.00					2.00			0.60	5.40				50.00			292.00
61505J41	E08-04-318	4.00	4.00					2.00			0.60	5.40				50.00			258.00
61506J41	E08-04-317	4.00	4.00					2.00			0.60	5.40		30.00	3.00	50.00			315.00
61507J41	E12-839									25.00									101.00
61508J41	E12-05-106	1.02	1.02					2.51			0.16	1.38							61.00
61509J41	E12-06-864																		20.00
61510J41	E12-04-285	4.00	4.00					2.00			0.60	5.40							67.00
61511J41	E12-06-199	2.00	2.00					1.00	0.04		0.30	2.70		14.99	1.50				50.00
61512J41	E12-836																		101.00
61513J41	E12-840																		101.00
61514J41	E11-1034																		5.00
61515J41	E12-05-647	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				145.00
61516J41	E12-05-648	4.00	4.00					2.00			0.60	5.40							133.00
61517J41	E12-06-384	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				125.10
61518J41*V	E12-04-570								0.01		0.01	0.01		0.02					52.10
61518J41*V	E12-04-570								-0.01		-0.01	-0.01		-0.02					-52.10
61518J41ADJ	E12-04-570							2.00	0.01		0.01	0.01		0.02					52.10
61519J41	E07-01-1616	4.00	4.00					2.00			0.60	3.40		30.00	3.00	50.00			323.00
61520J41	E12-04-690	4.00	4.00					2.00			0.60	5.40	5.00						200.00
61521J41	E12-04-689	4.00	4.00					2.00			0.60	5.40	5.00						200.00
61522J41	E12-06-867	4.00	4.00					2.00			0.60	5.40							158.00
61523J41	E12-05-126	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				158.00
61524J41	E12-841																		101.00
61525J41	E12-06-683	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				139.00
61526J41	E12-06-847	4.00	4.00					2.00			0.60	3.40		30.00	3.00				596.00
61527J41	E12-06-846	4.00	4.00					2.00			0.60	3.40							563.00
61528J41	E12-05-453	2.99	2.98					1.50			0.44	4.02							50.00
61529J41	E12-04-1022	2.00	2.00					1.00	0.04		0.30	2.70		14.99	1.50				50.00
61530J41	E12-05-111	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				100.10
61531J41	E12-842																		101.00
61532J41	E12-03-865	4.00	4.00					2.00			0.60	5.40							133.00
61533J41	E12-05-44	4.00	4.00					2.00			0.60	5.40							133.00
61534J41	E12-06-873	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				133.00
61535J41	E12-05-197	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				136.00
61536J41	E12-06-874	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00				160.00
61537J41	E06-12-84	4.00	4.00					2.00			0.60	3.40		30.00	3.00				125.00
61538J41	E12-06-856																		20.00
61539J41	E12-04-750	1.01	1.02					2.50			0.16	1.38							56.00

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Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	.... LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	.WRITGAR	...Total
61540J41	E12-05-901	4.00	4.00					2.00		0.60	5.40									67.00
61541J41	E12-04-1102	1.01	1.02					2.50		0.16	1.38									44.00
61542J41	E12-01-910	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					150.10
61543J41	E12-06-858	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					100.10
61544J41	E12-843																			101.00
61545J41	E12-342																			5.00
61546J41	E10-09-1664	4.00	4.00					2.00		0.60	5.40	5.00								158.00
61547J41	E12-06-267	4.00	4.00					2.00		0.60	5.40									67.00
61548J41	E12-05-429	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					125.00
61549J41	E12-05-956	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					110.00
61550J41	E12-06-879	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					105.10
61551J41	E12-05-775	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					145.00
61552J41	E12-844																			101.00
61553J41*V	E12-06-737	4.00	4.00					2.00		0.60	5.40									105.00
61553J41*V	E12-06-737	-4.00	-4.00					-2.00		-0.60	-5.40									-105.00
61553J41ADJ	E12-06-737	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					105.00
61554J41	E12-06-273	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					200.00
61555J41	E12-845																			101.00
61556J41	E12-06-490	4.00	4.00					2.00		0.60	5.40									67.00
61557J41	E12-04-636	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					110.10
61558J41	E12-06-479	4.00	4.00					2.00		0.60	5.40									67.00
61559J41	E12-05-103	1.01	1.02					2.50		0.16	1.38									44.00
61560J41	E12-06-266	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					193.00
61561J41	E12-579																	5.00		205.00
61562J41	E12-05-681	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					125.00
61563J41	E12-03-1220	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					125.00
61564J41	E12-05-36							2.00												35.00
61565J41	E12-846																			31.00
61566J41	E12-05-553	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					200.00
61567J41	E12-05-892	4.00	4.00					2.00		0.60	5.40									100.00
61568J41	E12-04-626	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					110.10
61569J41	E12-06-918	4.00	4.00					2.00		0.60	5.40									67.00
61570J41	E12-06-919	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					125.10
61571J41	E12-05-930	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					150.00
61572J41	E10-02-300	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					150.00
61573J41	E08-09-518	4.00	4.00					2.00		0.60	5.40			30.00	3.00					150.00
61574J41	E08-09-97	4.00	4.00					2.00		0.60	5.40			30.00	3.00					150.00
61575J41	E12-06-669																			20.00
61576J41	E12-06-274	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					110.00
61577J41	E12-06-248	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					105.00
61578J41	E12-06-920	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					125.10
61579J41	E11-12-558	0.04	0.04					2.06	0.01	0.01	0.05			0.31	0.03	25.00				79.00
61580J41	E11-11-87	0.37	0.38					2.50	0.02	0.06	0.51			2.82	0.28	2.36				65.00
61581J41	E12-05-799	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					130.00
61582J41	E12-05-401	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					110.10
61583J41	E12-04-688	2.00	2.00					3.00	0.06	0.30	2.70	2.50		15.01	1.50					105.00
61584J41	E12-847																			101.00
61585J41*V	E12-05-30	4.00	4.00					2.00		0.60	5.40			30.00	3.00					110.00
61585J41*V	E12-05-30	-4.00	-4.00					-2.00		-0.60	-5.40			-30.00	-3.00					-110.00
61585J41ADJ	E12-05-30	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00					110.00
61586J41	E12-03-1047	4.00	4.00					2.00		0.60	5.40									67.00
61587J41	E12-06-924	4.00	4.00					2.00		0.60	5.40									133.00
61588J41	E09-09-905	4.00	4.00					2.00		0.60	5.40						50.00			258.00

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Receipt #	Docket #	JCTF	JSF	JURY	LEMI	LEOA	LEOCE	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP WFPREC41	WRIT	WRITGAR	Total
61589J41	E09-09-906	4.00	4.00					2.00			0.60	5.40	30.00	3.00		50.00			278.00
61590J41	E12-05-702	3.59	3.58					1.79			0.53	4.83							60.00
61591J41	E12-05-1043	2.00	1.99					1.00	0.04		0.30	2.70	14.99	1.50					50.00
61592J41	E05-01-263	4.00						2.00								50.00			145.00
61593J41	E12-05-889	4.00	4.00					2.00			0.60	5.40							67.00
61594J41	E12-05-888	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					151.00
61595J41	E12-05-934	4.00	4.00					2.00			0.60	5.40							67.00
61596J41	E12-848																		31.00
61597J41	E12-06-387	4.00	4.00					2.00			0.60	5.40							67.00
61598J41	E12-849																		31.00
61599J41	E12-860																		31.00
61600J41	E12-859																		31.00
61601J41	E12-858																		31.00
61602J41	E10-1215																		5.00
61603J41	E12-04-195	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					105.00
61604J41	E12-857																		31.00
61605J41	E11-10-671	4.00	4.00					2.00			0.60	5.40							158.00
61606J41	E12-06-892	4.00	4.00					2.00			0.60	5.40							133.00
61607J41	E12-06-893	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					153.00
61608J41	E12-856																		31.00
61609J41	E12-804																		5.00
61610J41	E12-05-643	4.00	4.00					2.00			0.60	5.40							133.00
61611J41	E12-06-657	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					130.00
61612J41	E12-04-625	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					110.10
61613J41	E12-05-373	4.00	4.00					2.00			0.60	5.40							67.00
61614J41	E12-855																		31.00
61615J41	E12-854																		31.00
61616J41	E12-853																		31.00
61617J41	E12-852																		31.00
61618J41	E12-03-902	4.00	4.00					2.00			0.60	5.40							242.00
61619J41	E12-851																		31.00
61620J41	E12-850																		31.00
61621J41	E12-05-495	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					200.00
61622J41	E12-05-945	4.00	4.00					2.00			0.60	5.40							67.00
61623J41	E12-861																		101.00
61624J41	E11-1369																		5.00
61625J41	E12-05-877	4.00	4.00					2.00			0.60	5.40							133.00
61626J41	E12-05-438	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					125.00
61627J41	E12-862																		101.00
61628J41	E12-06-422	4.00	4.00					2.00			0.60	5.40							67.00
61629J41	E12-863									25.00									101.00
61630J41	E12-06-620	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					151.00
61631J41	E12-06-621	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					172.00
61632J41	E12-05-52	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					153.00
61633J41	E12-06-625	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					182.00
61634J41	E12-06-01	4.00	4.00					2.00			0.60	5.40							133.00
61635J41	E12-864																		101.00
61636J41	E12-865																		101.00
61637J41	E12-06-613	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					120.00
61638J41	E12-06-264	2.00	2.00					3.00	0.06		0.30	2.70	15.01	1.50					52.10
61639J41	E12-05-832	4.00	4.00					2.00	0.10		0.60	5.40	30.00	3.00					130.00
61640J41	E12-03-197	4.00	4.00					2.00			0.60	5.40							158.00
61641J41	E06-05-04	4.00	4.00					2.00			0.60	3.40				50.00			254.00

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Receipt #	Docket #	JCTF	JSF	JURY	LEMI	LEOA	LEOCE	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WFPREC41	WRIT	WRITGAR	Total
61642J41	E12-06-896	4.00	4.00					2.00			0.60	5.40								67.00
61643J41	E12-866									25.00										101.00
61644J41	E12-05-801	4.00	4.00					2.00			0.60	5.40								67.00
61645J41	E12-05-893	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.00
61646J41	E12-06-629	4.00	4.00					2.00			0.60	5.40		30.00	3.00					153.00
61647J41	E12-05-12	4.00	4.00					2.00			0.60	5.40								133.00
61648J41	E08-03-93	4.00	4.00					2.00			0.60	3.40								103.00
61649J41	E11-09-26	4.00	4.00					2.00			0.60	5.40								142.00
61650J41	E12-02-1100	4.00	4.00					2.00			0.60	5.40								262.00
61651J41	E10-02-1134	4.00	4.00					2.00			0.60	5.40								342.00
61652J41	E10-09-1491	4.00	4.00					2.00			0.60	5.40								162.00
61653J41	E12-06-475	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					145.00
61654J41*V	E12-04-700	4.00	4.00					2.00			0.60	5.40		30.00	3.00					153.00
61654J41*V	E12-04-700	-4.00	-4.00					-2.00			-0.60	-5.40		-30.00	-3.00					-153.00
61654J41ADJ	E12-04-700	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					153.00
61655J41	E12-04-1106	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					110.10
61656J41	E12-06-628	4.00	4.00					2.00			0.60	5.40								133.00
61657J41	E12-05-1075	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					150.10
61658J41	E12-02-10	4.00	4.00					2.00			0.60	5.40								92.00
61659J41	E09-01-218	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			188.00
61660J41	E12-06-895																			20.00
61661J41	E12-06-627	4.00	4.00					2.00			0.60	5.40								133.00
61662J41	E10-02-1447	4.00	4.00					2.00			0.60	5.40								142.00
61663J41	E08-11-280	4.00	4.00					2.00			0.60	5.40								132.00
61664J41	E12-04-515	4.00	4.00					2.00			0.60	5.40								462.00
61665J41	E11-10-331	4.00	4.00					2.00			0.60	5.40								92.00
61666J41	E12-04-506	4.00	4.00					2.00			0.60	5.40								242.00
61667J41	E11-08-172	4.00	4.00					2.00			0.60	5.40								142.00
61668J41	E09-10-295	4.00	4.00					2.00			0.60	5.40								132.00
61669J41	E10-10-244	4.00	4.00					2.00			0.60	5.40								142.00
61670J41	E12-04-486	4.00	4.00					2.00			0.60	5.40								112.00
61671J41	E11-02-853	4.00	4.00					2.00			0.60	5.40								152.00
61672J41	E11-10-352	4.00	4.00					2.00			0.60	5.40								102.00
61673J41	E10-10-248	4.00	4.00					2.00			0.60	5.40								112.00
61674J41	E11-04-663	4.00	4.00					2.00			0.60	5.40								112.00
61675J41	E12-06-898	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					145.00
61676J41	E12-05-39	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					110.10
61677J41	E12-02-1074	4.00	4.00					2.00			0.60	5.40								92.00
61678J41	E12-03-645	4.00	4.00					2.00			0.60	5.40		30.00	3.00					167.00
61679J41	E12-06-238	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					160.00
61680J41	E12-05-774	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					101.00
61681J41	E12-04-286	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					100.10
61682J41	E12-06-246	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
61683J41	E09-07-1450	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			325.00
61684J41	E12-06-333	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.10
61685J41	E12-06-624	4.00	4.00					2.00			0.60	5.40								67.00
61686J41	E12-06-623	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					150.10
61687J41	E12-05-470	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					100.10
61688J41	E12-06-926	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					142.00
61689J41	E12-05-468	1.60	1.60					2.80	0.04		0.25	2.17		12.01	1.20					67.10
61690J41	E12-05-1022	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					145.00
61691J41	E12-06-927	4.00	4.00					2.00			0.60	5.40								133.00
61692J41	E12-06-619	2.00	2.00					3.00	0.06		0.31	2.71		15.01	1.50					60.00

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Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	.... LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	.WRITGAR	...Total
61693J41	E12-06-930																			20.00
61694J41	E12-05-802	4.00	4.00					2.00		0.60	5.40									80.00
61695J41	E12-06-817	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						110.00
61696J41	E12-06-662																			20.00
61697J41	E12-06-818	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						105.00
61698J41	E12-06-819	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						145.00
61699J41	E12-06-778	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						105.00
61700J41	E12-06-732	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						136.00
61701J41	E11-11-624	4.00	4.00					2.00		0.60	5.40									158.00
61702J41	E12-738																	5.00		205.00
61703J41	E12-06-671	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						200.00
61704J41	E12-769																	5.00		205.00
61705J41	E11-02-1002	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						176.00
61706J41	E11-02-1001	4.00	4.00					2.00		0.60	5.40									158.00
61707J41	E12-04-986	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						145.00
61708J41	E12-06-204	1.92	1.92					2.88	0.05	0.29	2.60		14.41	1.44						50.00
61709J41	E12-761																	5.00		205.00
61710J41	E12-792																	5.00		205.00
61711J41*V	E12-03-1084	4.00	4.00					2.00		0.60	5.40		30.00	3.00						101.00
61711J41*V	E12-03-1084	-4.00	-4.00					-2.00		-0.60	-5.40		-30.00	-3.00						-101.00
61711J41ADJ	E12-03-1084	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						101.00
61712J41	E12-04-368	4.00	4.00					2.00		0.60	5.40									67.00
61713J41	E12-06-947	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						200.00
61714J41	E12-06-933	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						130.00
61715J41	E12-780																	5.00		205.00
61716J41	E12-06-276	4.00	4.00					2.00		0.60	5.40									67.00
61717J41	E12-04-351	0.38	0.39					2.59	0.02	0.06	0.53		2.90	0.29						42.00
61718J41	E09-10-108	4.00	4.00					2.00		0.60	5.40					50.00				258.00
61719J41	E09-10-107	4.00	4.00					2.00		0.60	5.40		30.00	3.00		50.00				270.00
61720J41	E09-11-989	4.00	4.00					2.00		0.60	5.40		30.00	3.00		50.00				250.00
61721J41	E09-11-990	4.00	4.00					2.00		0.60	5.40					50.00				258.00
61722J41	E09-10-46	4.00	4.00					2.00		0.60	5.40					50.00				292.00
61723J41	E09-10-45	4.00	4.00					2.00		0.60	5.40					50.00				258.00
61724J41	E12-04-156	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						150.10
61725J41	E12-05-829	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						127.00
61726J41	E12-06-504	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						155.00
61727J41	E12-06-936	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						200.00
61728J41	E12-06-836	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						151.00
61729J41	E12-06-835	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						125.10
61730J41	E11-01-495	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						150.00
61731J41	E12-04-1166	4.00	4.00					2.00		0.60	5.40									133.00
61732J41*V	E12-06-470	4.00	4.00					2.00		0.60	5.40		30.00	3.00						110.00
61732J41*V	E12-06-470	-4.00	-4.00					-2.00		-0.60	-5.40		-30.00	-3.00						-110.00
61732J41ADJ	E12-06-470	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						110.00
61733J41	E12-869																			101.00
61734J41	E12-870																			101.00
61735J41	E12-871																			101.00
61736J41	E12-05-431	4.00	4.00					2.00	0.10	0.60	5.40		30.00	3.00						200.00
61737J41	E12-872																			101.00
61738J41	E12-06-962	4.00	4.00					2.00		0.60	5.40									133.00
61739J41	E12-06-27																			20.00
61740J41	E12-873																			101.00
61741J41	E12-874																			31.00

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61742J41	E12-06-964	4.00	4.00					2.00		0.60	5.40								67.00
61743J41	E12-01-1159	4.00	4.00					2.00		0.60	5.40								133.00
61744J41	E12-05-1044																		20.00
61745J41	E12-06-125	4.00	4.00					2.00		0.60	5.40	5.00							133.00
61746J41	E10-07-647	4.00	4.00					2.00		0.60	5.40					50.00			217.00
61747J41	E12-05-906	4.00	4.00					2.00		0.60	5.40								133.00
61748J41	E12-739																5.00		205.00
61749J41	E12-05-450	4.00	4.00					2.00		0.60	5.40								200.00
61750J41	E12-05-449	4.00	4.00					2.00		0.60	5.40								133.00
61751J41	E12-06-137	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				160.00
61752J41																			5.00
61753J41	E12-06-319	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				160.00
61754J41*V	E09-10-1314	4.00	4.00					2.00		0.60	5.40			30.00	3.00	50.00			285.00
61754J41*V	E09-10-1314	-4.00	-4.00					-2.00		-0.60	-5.40			-30.00	-3.00	-50.00			-285.00
61754J41A	E09-10-1314	4.00	4.00					2.00		0.60	5.40			30.00	3.00	50.00			185.00
61755J41*V	E09-10-1313	4.00	4.00					2.00		0.60	5.40			30.00	3.00	50.00			278.00
61755J41*V	E09-10-1313	-4.00	-4.00					-2.00		-0.60	-5.40			-30.00	-3.00	-50.00			-278.00
61755J41A	E09-10-1313	4.00	4.00					2.00		0.60	5.40			30.00	3.00	50.00			178.00
61756J41	E12-06-320	4.00	4.00					2.00		0.60	5.40								67.00
61757J41	E09-11-59	4.00	4.00					2.00		0.60	5.40					50.00			258.00
61758J41	E09-11-58	4.00	4.00					2.00		0.60	5.40					50.00			292.00
61759J41	E12-06-831	4.00	4.00					2.00		0.60	5.40								67.00
61760J41	E12-05-838	4.00	4.00					2.00		0.60	5.40								133.00
61761J41	E12-06-04	2.00	2.00					1.00	0.04	0.30	2.70			14.99	1.50				50.00
61762J41	E12-06-357	4.00	4.00					2.00		0.60	5.40								133.00
61763J41	E12-06-356	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				125.10
61764J41	E12-04-979	2.00	2.00					3.00	0.06	0.30	2.70			15.01	1.50				57.00
61765J41	E12-05-736	4.00	4.00					2.00		0.60	5.40								133.00
61766J41	E12-04-1041							2.00											52.00
61767J41	E12-05-943	4.00	4.00					2.00		0.60	5.40								67.00
61768J41	E12-05-179	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				160.00
61769J41	E12-06-1076	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				167.00
61770J41	E12-875																		101.00
61771J41	E12-04-338	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				105.00
61772J41	E12-05-959																		20.00
61773J41	E12-06-168	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				148.00
61774J41	E12-06-394	4.00	4.00					2.00		0.60	5.40								167.00
61775J41	E12-06-1085																		20.00
61776J41	E12-05-706	2.00	2.00					1.00	0.04	0.30	2.70			14.99	1.50				50.00
61777J41	E12-06-1074	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				169.00
61778J41	E09-10-447	4.00	4.00					2.00		0.60	5.40			30.00	3.00	50.00			200.00
61779J41	E09-09-1263	4.00	4.00					2.00		0.60	5.40			30.00	3.00	50.00			200.00
61780J41	E12-05-1020	2.00	2.00					1.00	0.04	0.30	2.70			14.99	1.50				50.00
61781J41	E12-876																5.00		205.00
61782J41	E12-04-719	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				170.00
61783J41	E12-06-418	4.00	4.00					2.00		0.60	5.40								133.00
61784J41	E12-06-1087																		20.00
61785J41	E12-06-837	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				125.00
61786J41	E12-06-821	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				153.00
61787J41	E12-05-475	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				325.00
61788J41	E12-05-484	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				133.00
61789J41	E12-06-450	4.00	4.00					2.00	0.10	0.60	5.40			30.00	3.00				150.10
61790J41	E09-08-894	4.00	4.00					2.00		0.60	5.40			30.00	3.00	50.00			278.00

X10-3-26

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 3
ALL P;V Transactions For the Period 06/01/2012 thru 06/30/2012

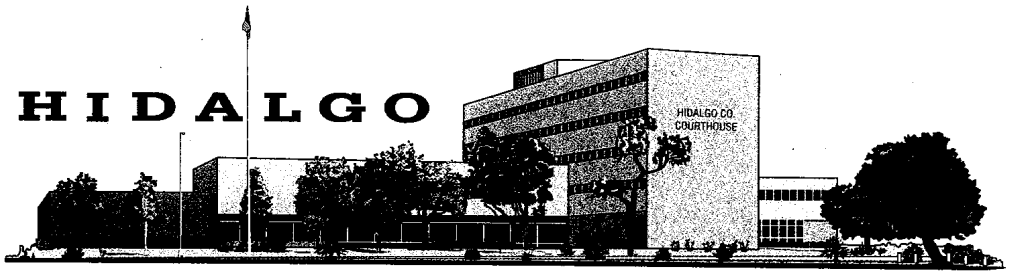
Receipt #	Docket #....	....JCTF	.....JSF	....JURY	....LEMI	....LEOA	...LEOCE	.....LTF	.....MVF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	.WRITGAR	...Total
161791J41	E09-08-893	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			252.00
161792J41	E12-05-41	2.00	2.00					1.00	0.04		0.30	2.70		14.99	1.50					50.00
161793J41	E12-06-1005	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					150.00
161794J41	E12-05-396	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					150.10
161795J41	E12-793																	5.00		205.00
161796J41	E12-06-1095	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					145.00
161797J41*V	E12-05-596	4.00	4.00					2.00			0.60	5.40								67.00
161797J41*V	E12-05-596	-4.00	-4.00					-2.00			-0.60	-5.40								-67.00
161797J41A	E12-06-857	4.00	4.00					2.00			0.60	5.40								67.00
161798J41	E04-12-165	4.00						2.00									50.00			145.00
161799J41	E04-12-164	4.00						2.00						30.00	3.00		50.00			175.00
161800J41	E12-06-47	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					105.00
161801J41	E12-05-277	1.01	1.02					2.50			0.16	1.38								44.00
161802J41	E12-06-1089	4.00	4.00					2.00			0.60	5.40								67.00
161803J41*V	E12-06-1092	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					110.00
161803J41*V	E12-06-1092	-4.00	-4.00					-2.00	-0.10		-0.60	-5.40		-30.00	-3.00					-110.00
161804J41*V	E12-06-237	4.00	4.00					2.00			0.60	5.40		30.00	3.00					125.00
161804J41*V	E12-06-237	-4.00	-4.00					-2.00			-0.60	-5.40		-30.00	-3.00					-125.00
161804J41ADJ	E12-06-237	4.00	4.00					2.00	0.10		0.60	5.40		30.00	3.00					125.00
161805J41	E12-06-395	2.00	2.00					3.00	0.06		0.30	2.70		15.01	1.50					80.00
161806J41	E12-06-436	4.00	4.00					2.00			0.60	5.40								105.00
161807J41	E12-877																			101.00
161808J41	E12-878																			101.00
162070J41	E08-05-155	3.28	3.28					1.64			0.49	4.42		24.60	2.46					82.00
162071J41	E03-11-217	3.85						1.92						28.91	2.90		48.17			132.00
162072J41	E12-06-530	4.00	4.00					2.00	0.10		0.60	5.40	5.00	30.00	3.00					157.00
162073J41	E12-06-531	4.00	4.00					2.00			0.60	5.40	5.00							157.00
162074J41	E12-06-536	3.41	3.40					1.71			0.51	4.59	4.25							57.00
162075J41	E12-06-537	4.00	4.00					2.00			0.60	5.40	5.00	30.00	3.00					157.00
162076J41	E12-06-535	4.00	4.00					2.00			0.60	5.40	5.00							157.00
162077J41	E12-06-544	4.00	4.00					2.00			0.60	5.40	5.00							257.00
162078J41	E12-06-543	4.00	4.00					2.00			0.60	5.40	5.00							157.00
162079J41	E12-06-559	4.00	4.00					2.00			0.60	5.40	5.00							157.00
162080J41	E12-06-561	4.00	4.00					2.00			0.60	5.40	5.00							157.00
162081J41	E12-06-584	4.00	4.00					2.00			0.60	5.40	5.00							100.00
162082J41	E12-06-583	4.00	4.00					2.00			0.60	5.40	5.00							100.00
162083J41	E12-06-539	4.00	4.00					2.00			0.60	5.40	5.00							257.00
162084J41	E06-09-453	4.00	4.00					2.00			0.60	3.40					50.00			254.00
162085J41	E05-05-236	4.00						2.00						30.00	3.00		50.00			187.00
162086J41	E12-06-538	4.00	4.00					2.00			0.60	5.40	5.00							157.00
162087J41	E08-07-534	2.26	2.26					1.13			0.34	3.06		17.01	1.71		28.33			85.00
162088J41	E08-03-156	3.15	3.14					1.58			0.47	4.24					39.31			92.00
162089J41	E08-03-158	4.00	4.00					2.00			0.60	5.40		30.00	3.00		50.00			270.00
162090J41	E08-03-157	4.00	4.00					2.00			0.60	5.40					50.00			258.00
162091J41	E08-03-159	4.00	4.00					2.00			0.60	5.40					50.00			258.00
162092J41	E07-03-663	4.00	4.00					2.00			0.60	3.40		30.00	3.00		50.00			196.00
162093J41	E07-11-273	4.00	4.00					2.00			0.60	3.40		30.00	3.00		50.00			284.00
162094J41	E07-11-274	4.00	4.00					2.00			0.60	3.40					50.00			254.00
Totals		2702.39	2654.49	5.00	1.00	2.00	2.00	1430.61	32.71	450.00	398.17	3519.57	161.75	11709.43	1170.97	152.36	5830.42	115.00	5.00	16941.90

TOX2

X10-22-01

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

July 26, 2012

The Honorable Espiridion Jackson
Hidalgo County Justice of the Peace Pct. 5, Pl. 1
708 E. Edinburg Ave, Suite B
Elsa, Texas 78543

Re: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of June 2012

Dear Judge Jackson:

We conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of June 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of June 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* and County Treasurer receipts to determine if fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports, and *Monthly Fines and Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of June 2012 were $27,079.79. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 9 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibits A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with adequate training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that 2 cash bonds posted by defendant who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th workday following the date of their release from jail. The bonds were received on November 10, 2011, and May 24, 2012 (see Exhibit B).

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment.

Formal monitoring procedures were not in place to ensure that bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited by the 10th workday following the date of their release from jail. This may result in the misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that bonds posted by defendants who fail to appear before the Justice of the Peace are forfeited by the 10th workday following the date of their release from jail.

Observation No. 3:
We noted during our review that the *Monthly Fines & Fees Report* was not submitted to the County Auditor's Office in a timely manner. The June 2012 *Monthly Fines & Fees Report* was submitted three days after the fifth workday following the end of the month. In addition, the *Monthly Fines & Fees Report* lacked the signature of the person responsible for preparing the report.

Local Government Code § 114.001 (b) states, "A monthly report must be filed within five days after the last day of each month." In addition, the County Auditor's Office requires that the *Monthly Fines & Fees Report* contain the signature of the person responsible for preparing the report.

Formal monitoring procedures have not been developed and implemented to ensure the *Monthly Fines & Fees Report* is submitted in a timely manner and contains the signature of the person responsible for preparing the report. Failure to comply may result in improper reporting and inaccurate projection of county revenues.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure the *Monthly Fines & Fees Report* is submitted in a timely manner and contain the signature of the person responsible for preparing the report.

Observation No. 4:
We noted during our review that two credit card transactions received on June 22, 2012 were not promptly receipted. Consequently, the case dispositions were not recorded in *AbleTerm* in a timely manner. The transactions and case dispositions were recorded until July 11, 2012.

The County Auditor's Office requires that all cash (i.e. cash, checks, credit card payments, etc.) received be promptly recorded and controlled using pre-numbered official County receipts. In addition, the case dispositions should be recorded in *AbleTerm* upon receipt of payment.

Formal procedures have not been developed and implemented to ensure that credit card transactions are promptly receipted and case dispositions are entered in a timely manner. This may result in the loss or misuse of County funds. In addition, failure to timely enter case dispositions may result in the arrest of the defendant, in error.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that credit card transactions are promptly receipted and cases dispositions are entered in a timely manner.

Please provide written management response to the observations noted above by August 17, 2012. I

f you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me, at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments, and Bond List

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: ESPIRIDION "SPEEDY" JACKSON PBC **City:** ELSA, TX
Precinct No. 5 **Place No.** 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	72273J51 THRU	72489J51	$ 27,079.79 ~~17,853.01~~ X10-Y
	(Control #s)	2378326 THRU	2378534	
Sheriff's "D" Report	(Receipt #s)	THRU		
	(Control #s)	THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -
COST ON DEPOSIT -
ADD: COST ON DEPOSIT LIQUIDATED -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 27,079.79 ~~17,853.01~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) $ 27,373.79 ~~27,079.79~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (294.00) ~~(9,226.78)~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 27,079.79 B1	
Add: Previous Month's Bond Overtransfer	294.00	
Add: HCSO Monthly "D" Collections Report	$0.00 X9	
	27,373.79	
	$ ~~27,079.79~~	

PREPARED BY: _____ DATE: _____

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

E. [signature] 7/11/2012
JUSTICE OF THE PEACE DATE

RECEIVED BY COUNTY AUDITOR JUL 12 2012 AM 10 52

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RG-0P1004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.25.12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: ESPIRIDION "SPEEDY" JACKSON PBC **City: ELSA, TEXAS**
Precinct No. 5 Place No. 1 Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					9485.10
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ ~~9,139.00~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	187.60 ~~212.50~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~260.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	495.38
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	145.12
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	656.52
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	127.38 ~~447.38~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	31.84 ~~36.84~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	400.34 ~~410.34~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.40		1100-341-10-060-004-0-000	40.00
Special Fees				1100-341-10-069-000-0-000	716.20
Deferred Disposition		C.C.P. Art. 45.051	686.20		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	30.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	88.23
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	357.05 ~~360.07~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	25.00
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	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	159.22 ~~184.22~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		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	6,513.17
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, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	8.00
Correctional Managment Institute of Texas Fund ($.50)	9	CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP ($2) 46	8	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	54.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3450.94 ~~3,480.94~~
Jury Service Fee ($4)	29	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	596.46
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	767.73
Birth Certificate Fee ($1.80)	8	HSC 191.022(f)		1100-207-20-000-039-0-000	3.60
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)		LCG 133.107/ GC 102.023		1100-204-20-000-059-0-000	267.50
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.69 ~~8.59~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30 ~~0.60~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	784.45
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	25.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	16.24
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	1,230.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-015-0-000	32.00 -
Due to Others				1100-202-00-000-015-0-000	-
Restitution				1100-202-00-000-015-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	235.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	75.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	150.00		
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)	5.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	40.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	43.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	5.00
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	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 27,079.79

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.25.12 7/25/12

2012 JUL 12 PM 12:25 COUNTY AUDITOR RECEIVED BY

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM RE-JP-004 REVISED 2/10

JUSTICE OF THE PEACE ESPIRIDION JACKSON
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JUNE 30, 2012

Due to type of offense, CRf should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	.CHS	CHSJP	CMIT	..CO	.CRF	..CSS	CVCA	.DD	.DPS	..FA	..IDF	.JCD	JCPT	JCTF	.JSF	.LTF	MCWV	.MVF	.SJFC	SJFS	.SO	STF	.TFC	..TP	CONST.5	..Total
72338J51	03-68765-TR	NO SAFETY BELT	9/6/2002	17	3		0.5	25	25		15		5	5		0.5	2	4		2							3			107

Fine can not exceed $50.

72347J51	06-83661-TR	NO SAFETY BELT	12/3/2005	40	3			51					5					4	4	2			0.6	3.4		30	3		50	196

Is judgment date correct? If correct, then Time Payment should not have been assessed.

72439J51	06-84095-TR	NO DRIVER'S LICENSE	12/20/2005	40	3			67					5					4	4	2			0.6	3.4				25	50	204
72474J51	06-84248-TR	NO SAFETY BELT	1/24/2006	40	3	1		50					5					4	4	2			0.6	3.4		30	3	25		171

Judgment date needs to be entered.

72305J51	06-87260-TR	PASSED IN NO PASSING	8/6/2006	40	3	1						53	5					4	4	2			0.6	3.4		30	3	25		174
72414J51	11-104677-TR	SPEEDING (EXCEED PRI	9/4/2011	12.02	0.9	0.3							1.51		0.6			1.2	1.2	3		0.03	0.18	1.62		9.02	0.91	7.51		40
72444J51	12-106704-TR	NO DRIVER'S LICENSE	5/1/2012	13.29	1	0.33							1.67		0.66			1.33	1.32	3.32			0.19	1.79				8.3		33.2

Due to type of offense, CSS should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	.CHS	CHSJP	CMIT	..CO	.CRF	..CSS	CVCA	.DD	.DPS	..FA	..IDF	.JCD	JCPT	JCTF	.JSF	.LTF	MCWV	.MVF	.SJFC	SJFS	.SO	STF	.TFC	..TP	CONST.5	..Total
72457J51	11-104071-TR	ALLOW CHILD (4-14) T	6/19/2011	40	3	1		12.5	12.5	0.15			5		2			4	4	2		0.1	0.6	5.4		30	3			125.25
72445J51	12-106662-TR	CHILD<18 NOT RESTRAI	5/2/2012	40	3	1		12.5	12.5	0.15			5		2			4	4	2		0.1	0.6	5.4		30	3			125.25

LTF was overcharged by $6. Case has been paid in full.

72291J51	11-102720-TR	NO SAFETY BELT	2/21/2011	28.88	2.16	0.73		50					3.61		1.45			2.88	2.88	7.22		0.08	0.44	3.89		21.66	2.16	18.06		146.1

LTF was overcharged by $4. Case has been paid in full.

72403J51	12-105610-TR	SPEEDING (EXCEED PRI	12/16/2011	18.6	1.39	0.47		44.9					2.32		0.94			1.86	1.86	4.64		0.06	0.28	2.51		13.94	1.39	11.64		106.8

If offense occurred within 20 miles of an international bord er then entire fine is retained by the county. If offense did not occur within 20 miles of an international border then 50% of the fine must be remitted to the state.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	.CHS	CHSJP	CMIT	..CO	.CRF	..CSS	CVCA	.DD	.DPS	..FA	..IDF	.JCD	JCPT	JCTF	.JSF	.LTF	MCWV	.MVF	.SJFC	SJFS	.SO	STF	.TFC	..TP	CONST.5	..Total
72307J51	12-106657-TR	OVER GROSS WEIGHT (2	5/2/2012	40	3	1		260					5		2			4	4	2	260		0.6	5.4						587

MVF needs to be assessed.

72287J51	12-106634-TR	FAIL TO PASS TO LEFT	4/12/2012	40	3	1		49					5		2			4	4	2			0.6	5.4		30	3			149

STF and TFC should not have been assessed.

72325J51	12-106707-TR	COCKFIGHTING-ATTEND	4/18/2012	40	3	1		167							2			4	4	2			0.6	5.4	5	30	3			267

Bond List for Pct 5 Pl 1 as of June 30, 2012:

2011

Receipt Date	Docket #	Bond Amount	
11/10/2011	EJ11-51303	$ 127.00	
2012			
5/24/2012	EJ12-51740	$ 167.00	
			$ 294.00
		TOTAL	**$ 294.00**

Exhibit B

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: ESPIRIDION "SPEEDY" JACKSON PBC **City:** ELSA, TX
Precinct No. 5 **Place No.** 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	72273J51 THRU	72489J51	$ 27,079.79 ~~17,853.01~~ ✓ X10-n
	(Control #s)	2378326 THRU	2378534	
Sheriff's "D" Report	(Receipt #s)	THRU		
	(Control #s)	THRU		

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT -

ADD: COST ON DEPOSIT LIQUIDATED -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 27,079.79 ~~17,853.01~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) $ 27,373.79 ~~27,079.79~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (294.00) ~~(9,226.78)~~ X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 27,079.79 B1	
Add: Previous Month's Bond Overtransfer	294.00	
Add: HCSO Monthly "D" Collections Report	$0.00 X9	
	27,373.79	
	$ ~~27,079.79~~	

PREPARED BY: _____ DATE: _____

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

JUSTICE OF THE PEACE 7/11/2012 DATE

JUL 12 2012 AM 10 52

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

COUNTY AUDITOR'S FORM: JP-10-04 REVISED: 2/10

RECEIVED BY

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7-25-12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-12

Judge: ESPIRIDION "SPEEDY" JACKSON PBC **City: ELSA, TEXAS**
Precinct No. 5 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ 9485.10 ~~9,139.00~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	187.60 ~~212.60~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~260.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	495.38
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	145.12
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	656.52
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	127.38 ~~447.38~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	31.84 ~~36.84~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	400.34 ~~410.34~~
Motor Vehicle Adm. Fee ($10-$20)(Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.40		1100-341-10-060-004-0-000	40.00
Special Fees				1100-341-10-069-000-0-000	716.20
Deferred Disposition		C.C.P. Art. 45.051	686.20		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	30.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	88.23
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	357.07 ~~360.07~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	25.00
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	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	159.22 ~~484.22~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		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	6,513.17
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, ____$2)	4	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	8.00
Correctional Managment Institute of Texas Fund ($.50)	9	CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP ($2) 40	5	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	54.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3450.94 ~~3,480.94~~
Jury Service Fee ($4)	2 4	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	596.46
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	767.73
Birth Certificate Fee ($1.80)	x	HSC 191.022(f)		1100-207-20-000-039-0-000	3.60
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)		LCG 133.107/ GC 102.023		1100-204-20-000-059-0-000	267.50
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.69 ~~8.39~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30 ~~0.60~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	784.45
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	25.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	16.24
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	1,230.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-015-0-000	32.00
Due to Others				1100-202-00-000-015-0-000	-
Restitution				1100-202-00-000-015-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	235.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	75.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	150.00		
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)	5.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	40.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	43.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	5.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	**$ 27,079.79**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.25.12 7/25/18

2012 JUL 12 PM 12

RECEIVED BY COUNTY AUDITOR

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	...CONS5	..CONST1
72273J51	12-106307-TR	06/01/12	MORENO, CARLOS LO	DRIVING WHILE LICENS	03/07/12				40.00		3.00	1.00		66.00			
72274J51	12-106114-TR	06/01/12	CARTER, GREGG L.	NO SAFETY BELT	01/27/12				9.83		0.73	0.25		50.00			
72275J51	EJ05-50170	06/01/12	MORENO, REYNALDO	FAIL/REFUSED TO REST	08/18/05				40.00		3.00						
72276J51	12-106306-TR	06/01/12	MORENO, CARLOS LO	NO LIABILITY INSURAN	03/07/12				20.00		1.50	0.50					
72277J51	12-106713-TR	06/01/12	CARLSON, JASON WI	NO VALID INSPECTION	05/13/12				40.00		3.00	1.00		53.00			
72278J51	12-106267-TR	06/04/12	REYNA, VICTOR	NO DRIVER'S LICENSE	03/19/12				40.00		3.00	1.00		66.00			
72279J51	12-106660-TR	06/04/12	GARZA, JULIA	SAFETY SEAT CHILD PA	05/02/12				40.00		3.00	1.00		12.50			
72280J51	12-106719-TR	06/04/12	AGUAYO, ADAN SALD	NO DRIVER'S LICENSE	05/14/12				40.00		3.00	1.00		66.00			
72281J51	12-105904-TR	06/04/12	CORTEZ, PRAXEDIS	SPEEDING (EXCEED PRI	01/16/12				7.88		0.58	0.20		9.35			
72282J51	12-106658-TR	06/04/12	MARTINEZ, ANTONIO	SPEEDING (EXCEED PRI	05/02/12				40.00		3.00	1.00		29.90			
72283J51	11-104324-TR	06/04/12	HERNANDEZ, ELISEO	PASSENGER NOT SECURE	08/02/11				2.43		0.18	0.07		50.00			
72284J51	08-95590-TR	06/04/12	VELAZQUEZ, ALBERT	SPEEDING (EXCEED PRI	11/28/08				40.00		3.00	1.00					
72285J51	SC12-258	06/04/12	MOYA, CRYSTAL	Small Claims	06/04/12											70.00	
72286J51	11-105558-TR	06/04/12	HARDENBROOK, CONN	NO SAFETY BELT	12/14/11									36.62			
72287J51*V	12-106634-TR	06/04/12	VILLARREAL, JOSE	FAIL TO PASS TO LEFT	04/12/12				40.00		3.00	1.00		49.00			
72287J51*V	12-106634-TR	06/04/12	VILLARREAL, JOSE	FAIL TO PASS TO LEFT	04/12/12				-40.00		-3.00	-1.00		-49.00			
72287J51-A	12-106634-TR	06/04/12	VILLARREAL, JOSE	FAIL TO PASS TO LEFT	04/12/12				40.00		3.00	1.00		48.90			
72288J51	12-106564-TR	06/05/12	MENDOZA, HILDA MA	SPEEDING (EXCEED PRI	04/28/12				37.61		2.82	0.94					
72289J51	12-106259-TR	06/05/12	GOMEZ, DIANA	SAFETY SEAT CHILD PA	03/09/12				9.32		0.70	0.23					
72290J51	99-54011-TR	06/05/12	SALINAS, DAVID	SPEEDING (EXCEED PRI	10/09/99				17.00		3.00			60.00			
72291J51*V	11-102720-TR	06/05/12	RAZO, NORMA ALICI	NO SAFETY BELT	02/21/11				28.88		2.16	0.73		50.00			
72291J51*V	11-102720-TR	06/05/12	RAZO, NORMA ALICI	NO SAFETY BELT	02/21/11				-28.88		-2.16	-0.73		-50.00			
72291J51-A	11-102720-TR	06/05/12	RAZO, NORMA ALICI	NO SAFETY BELT	02/21/11				28.88		2.16	0.73		50.00			
72292J51	SC12-259	06/05/12	ALVIAR, REFUGIO	Small Claims	06/05/12												
72293J51	12-106420-TR	06/05/12	FLORES, FRANCISCO	OVERWIDTH (12'6")	04/08/12				40.00		3.00	1.00		100.00			
72294J51	12-106421-TR	06/05/12	FLORES, FRANCISCO	OVERHEIGHT	04/08/12				40.00		3.00	1.00		100.00			
72295J51	12-106546-TR	06/06/12	CASTILLO, BRENDA	SPEEDING (EXCEED PRI	04/24/12				40.00		3.00	1.00		45.00			
72296J51	12-106445-TR	06/06/12	DELGADILLO, MANUE	NO SAFETY BELT	04/19/12				40.00		3.00	1.00		50.00			
72297J51	09-96699-TR	06/06/12	CANTU, SANTOS, JR	NO DRIVER'S LICENSE	04/12/09				40.00		3.00	1.00		66.00			
72298J51	10-99525-TR	06/06/12	CANTU, SANTOS, JR	SPEEDING (EXCEED PRI	02/22/10				40.00		3.00	1.00		32.90			
72299J51	12-106641-TR	06/06/12	BARRON, GUADALUPE	SPEEDING (EXCEED PRI	04/16/12				40.00		3.00	1.00		35.90			
72300J51	11-105133-TR	06/06/12	GONZALEZ-ARGUELLO	NO DRIVER'S LICENSE	11/02/11				40.00		3.00	1.00		66.00			
72301J51	06-88051-TR	06/06/12	JIMENEZ, ELOY JR.	SPEEDING (EXCEED PRI	11/03/06				40.00		3.00	1.00		39.00			
72302J51	08-93855-TR	06/06/12	BOSLER, CHARLES E	SPEEDING (EXCEED PRI	05/29/08				40.00		3.00	1.00		36.00			
72303J51	10-98715-TR	06/06/12	FLORES, GLORIA GU	SPEEDING (EXCEED PRI	12/26/09				7.82		0.58	0.20		9.00			
72304J51	10-98715-TR	06/06/12	FLORES, GLORIA GU	SPEEDING (EXCEED PRI	12/26/09									30.00			
72305J51	06-87260-TR	06/06/12	OLLERVIDEZ, FRANC	PASSED IN NO PASSING	08/06/06				40.00		3.00	1.00					
72306J51	05-82173-TR	06/06/12	RAMIREZ, ANTONIO,	SPEEDING (EXCEED PRI	08/02/05				40.00		3.00			70.10			
72307J51*V	12-106657-TR	06/06/12	JUAREZ, ALFREDO N	OVER GROSS WEIGHT (Z	05/02/12				40.00		3.00	1.00		260.00			
72307J51*V	12-106657-TR	06/06/12	JUAREZ, ALFREDO N	OVER GROSS WEIGHT (Z	05/02/12				-40.00		-3.00	-1.00		-260.00			
72307J51-A	12-106657-TR	06/06/12	JUAREZ, ALFREDO N	OVER GROSS WEIGHT (Z	05/02/12				40.00		3.00	1.00		520.00			
72308J51	12-106656-TR	06/06/12	JUAREZ, ALFREDO N	BRAKE-HOSE DAMAGED/L	05/02/12				40.00		3.00	1.00					
72309J51	SC12-260	06/06/12	COAST TO COAST CA	Small Claims	06/06/12										70.00		
72310J51	FED12-445	06/06/12	CANTU, ORLANDO	Forcible Entry Detai	06/06/12					25.00					70.00		
72311J51	12-106126-TR	06/06/12	FLORES, DAVID JES	DISPLAY EXPIRED LICE	02/01/12				40.00		3.00	1.00		66.00			
72312J51	SC12-254	06/06/12	REYES, LYDIA BERN	Small Claims	03/23/12										70.00		
72313J51	12-105610-TR	06/07/12	QUINTANA, ROBERTO	SPEEDING (EXCEED PRI	12/16/11				10.70		0.80	0.27					
72314J51*V	FED12-446	06/07/12	REYNA, SANDY	Forcible Entry Detai	06/07/12					25.00							
72314J51*V	FED12-446	06/07/12	REYNA, SANDY	Forcible Entry Detai	06/07/12					-25.00							
72315J51	FED12-446	06/07/12	REYNA, SANDY	Forcible Entry Detai	06/07/12					25.00							
72316J51	12-105923-TR	06/07/12	REYNA, FELIX GAYT	TURNED WHEN UNSAFE	01/08/12									36.00			
72317J51	12-106751-TR	06/07/12	ZAMORA, BERNARDO	SPEEDING (EXCEED PRI	05/16/12				39.18		2.94	0.97					
72318J51	06-84947-TR	06/07/12	TORRES, HILDA	NO DRIVER'S LICENSE	03/25/06				15.09		1.14	0.37					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	...CONS5	..CONST1
72319J51	08-94767-TR	06/07/12	DELGADO, JESSE RA	NO LIABILITY INSURAN	08/19/08				40.00		3.00	1.00		175.00			
72320J51	05-83576-TR	06/07/12	TREJO, VERONICA	DISPLAY EXPIRED LICE	10/13/05				40.00		3.00			70.00			
72321J51	12-106302-TR	06/08/12	DIAZ, JOEL MARIN	SPEEDING (EXCEED PRI	03/08/12				40.00		3.00	1.00		23.90			
72322J51	12-106645-TR	06/08/12	MCMILLAN, TROY	EXPIRED COMMERCIAL M	05/01/12												
72323J51	11-103766-TR	06/08/12	CANTU, JUAN	SPEEDING (EXCEED PRI	05/20/11				40.00		3.00	1.00		35.90			
72324J51	05-81663-TR	06/08/12	VALDEZ, ANTONIO A	NO DRIVER'S LICENSE	07/02/05				40.00		3.00			66.00			
72325J51*V	12-106707-TR	06/08/12	CASTILLA, GERARDO	COCKFIGHTING-ATTENDS	04/18/12				40.00		3.00	1.00		167.00			
72325J51*V	12-106707-TR	06/08/12	CASTILLA, GERARDO	COCKFIGHTING-ATTENDS	04/18/12				-40.00		-3.00	-1.00		-167.00			
72325J51-A	12-106707-TR	06/08/12	CASTILLA, GERARDO	COCKFIGHTING-ATTENDS	04/18/12				40.00		3.00	1.00		200.00			
72326J51	12-106478-TR	06/08/12	RODRIGUEZ, DANIEL	SPEEDING (EXCEED PRI	04/06/12				40.00		3.00	1.00		53.90			
72327J51	12-106759-TR	06/08/12	ZENG, LIANG	SPEEDING (EXCEED PRI	05/28/12				40.00		3.00	1.00					
72328J51	DC-1219/1220	06/11/12	MARTINEZ, ROSA A.														
72329J51	12-106570-TR	06/11/12	CHAPA, ROBERTO DI	SPEEDING (EXCEED PRI	04/30/12				40.00		3.00	1.00		36.00			
72330J51	12-106230-TR	06/11/12	ALVARADO, MIRTA V	SPEEDING (EXCEED PRI	02/24/12				40.00		3.00	1.00					
72331J51	12-106775-TR	06/11/12	GARCIA, MARTIN JR	SPEEDING (EXCEED PRI	05/23/12				40.00		3.00	1.00					
72332J51	CC12-326	06/11/12	GARCIA, ROSALINDA	Civil Case	06/11/12					25.00							
72333J51	12-106289-TR	06/12/12	MARTINEZ, DANIEL	SPEEDING (EXCEED PRI	03/19/12				29.66		2.22	0.75		38.29			
72334J51	05-82198-TR	06/12/12	VASQUEZ, ABRAHAM	SPEEDING (EXCEED PRI	08/06/05				40.00		3.00			33.00			
72335J51	12-106730-TR	06/12/12	VASQUEZ, EDGAR AD	FAIL MAINTAIN FINANC	05/30/12				40.00		3.00	1.00		175.00			
72336J51	09-98372-TR	06/13/12	CASAS, JULIAN, JR	SPEEDING (EXCEED PRI	09/05/09				40.00		3.00	1.00		30.00			
72337J51	SC12-252	06/13/12	CARDENAS, JUAN	Small Claims	03/19/12	5.00											
72338J51*V	03-68765-TR	06/13/12	MARTINEZ, JOSE MA	NO SAFETY BELT	09/06/02				17.00		3.00		0.50	25.00			
72338J51*V	03-68765-TR	06/13/12	MARTINEZ, JOSE MA	NO SAFETY BELT	09/06/02				-17.00		-3.00		-0.50	-25.00			
72338J51-A	03-68765-TR	06/13/12	MARTINEZ, JOSE MA	NO SAFETY BELT	09/06/02				17.00		3.00		0.50	50.00			
72339J51	1221-B	06/13/12	CARRANZA, BEATRIS														
72340J51*V	12-105939-TR	06/13/12	CRUZ, MINERVA	NO LIABILITY INSURAN	02/02/12				31.94		2.39	0.80		148.00			3.99
72340J51*V	12-105939-TR	06/13/12	CRUZ, MINERVA	NO LIABILITY INSURAN	02/02/12				-31.94		-2.39	-0.80		-148.00			-3.99
72341J51	12-105939-TR	06/13/12	CRUZ, MINERVA	NO LIABILITY INSURAN	02/02/12				31.94		2.39	0.80		175.00			3.99
72342J51*V	11-105080-TR	06/13/12	RODRIGUEZ, AURELI	SPEEDING (EXCEED PRI	10/16/11				40.00		3.00	1.00		41.90			
72342J51*V	11-105080-TR	06/13/12	RODRIGUEZ, AURELI	SPEEDING (EXCEED PRI	10/16/11				-40.00		-3.00	-1.00		-41.90			
72343J51	11-105080-TR	06/13/12	RODRIGUEZ, AURELI	SPEEDING (EXCEED PRI	10/16/11				40.00		3.00	1.00					
72344J51	12-106893-TR	06/14/12	MARTINEZ RUBIO, G	SPEEDING (EXCEED PRI	06/02/12				26.06		1.96	0.65					
72345J51	12-106779-TR	06/14/12	SILGUERO, LYDIA M	SPEEDING (EXCEED PRI	05/25/12				40.00		3.00	1.00					
72346J51	12-106900-TR	06/14/12	LARA, JOSE JESUS	SPEEDING (EXCEED PRI	05/31/12				40.00		3.00	1.00					
72347J51*V	06-83661-TR	06/14/12	RIVERA, ROSA ELIA	NO SAFETY BELT	12/03/05				40.00		3.00			51.00			
72347J51*V	06-83661-TR	06/14/12	RIVERA, ROSA ELIA	NO SAFETY BELT	12/03/05				-40.00		-3.00			-51.00			
72347J51-A	06-83661-TR	06/14/12	RIVERA, ROSA ELIA	NO SAFETY BELT	12/03/05				40.00		3.00			50.00			
72348J51	12-106519-TR	06/14/12	MANRIQUEZ, ARMAND	SPEEDING (EXCEED PRI	04/11/12				40.00		3.00	1.00					
72349J51	12-106376-TR	06/14/12	ALANIS, MAGDALENA	SPEEDING (EXCEED PRI	03/28/12				40.00		3.00	1.00		53.90			
72350J51	12-106739-TR	06/14/12	ALBINO, NORMA PAT	EXPIRED MOTOR VEHICL	05/15/12												
72351J51	05-80786-TR	06/15/12	ROJAS, HECTOR OMA	SPEEDING (EXCEED PRI	04/11/05				40.00		3.00			24.00			
72352J51	12-106377-TR	06/15/12	GONZALEZ, ARTURO	NO SAFETY BELT	03/28/12				0.82		0.06	0.03		25.00			
72353J51	12-106881-TR	06/15/12	GARCIA, LEOPOLDO	EXPIRED MOTOR VEHICL	05/24/12												
72354J51	12-106887-TR	06/15/12	MOYA, YVONNE LYNN	SPEEDING (EXCEED PRI	05/30/12				40.00		3.00	1.00		41.90			
72355J51	12-106841-TR	06/15/12	SANCHEZ, ANNA LIZ	SAFETY SEAT CHILD PA	05/26/12				40.00		3.00	1.00		12.50			
72356J51	EJ11-51238	06/15/12	ALVARADO, DESIDER	RESTRAIN DOG OR CAT	05/08/11				40.00		3.00	1.00					
72357J51	10-99476-TR	06/15/12	GUERRERO, MARTHA	NO SAFETY BELT	02/16/10				40.00		3.00	1.00		25.00			
72358J51	12-106476-TR	06/15/12	RODRIGUEZ, PERLA	SAFETY SEAT CHILD PA	04/01/12				40.00		3.00	1.00		12.50			
72359J51	12-106794-TR	06/15/12	BAUTISTA, ALINA G	NO DRIVER'S LICENSE	05/29/12				13.29		1.00	0.33					
72360J51	08-94013-TR	06/15/12	GARCIA, CESAR MAN	SPEEDING (EXCEED PRI	06/12/08				40.00		3.00	1.00		54.00			
72361J51	12-106890-TR	06/15/12	HERNANDEZ, OSCAR	SPEEDING (EXCEED PRI	05/30/12				40.00		3.00	1.00		35.90			
72362J51	11-104219-TR	06/15/12	ZARATE, MIHAEL RA	SPEEDING (EXCEED PRI	07/14/11				40.00		3.00	1.00		47.90			
72363J51	12-106516-TR	06/15/12	NINO, HILARIO	SPEEDING (EXCEED PRI	04/01/12				40.00		3.00	1.00		36.00			

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72364J51	08-93754-TR	06/15/12	CHAVEZ, MARIA GLO	FAIL TO YIELD ROW (S	05/08/08				40.00		3.00	1.00					
72365J51	08-94504-TR	06/15/12	GARCIA, JAVIER	NO DRIVER'S LICENSE	07/12/08				40.00		3.00	1.00		66.00			
72366J51	12-106452-TR	06/18/12	GONZALEZ JR., NOE	NO MEDICAL CERTIFICA	03/26/12				40.00		3.00	1.00		100.00			
72367J51	10-101846-TR	06/18/12	ZUNIGA, BLANCA ED	NO DRIVER'S LICENSE	11/25/10				40.00		3.00	1.00		66.00			
72368J51	12-106899-TR	06/18/12	PEREZ, GENARO, JR	SPEEDING (EXCEED PRI	06/03/12				40.00		3.00	1.00		38.90			
72369J51	12-106756-TR	06/18/12	ESPINOZA, ISMAEL	SPEEDING (EXCEED PRI	05/23/12				40.00		3.00	1.00		23.90			
72370J51	12-106776-TR	06/18/12	ESPINOZA GARCIA,	PERMIT UNLICENSED PE	05/23/12				40.00		3.00	1.00		66.00			
72371J51	08-94726-TR	06/18/12	GARCIA, ROLANDO	SPEEDING (EXCEED PRI	07/22/08				40.00		3.00	1.00		36.00			
72372J51	12-106473-TR	06/18/12	MARTINEZ, ELVA NO	NO LIABILITY INSURAN	04/05/12				18.00		1.35	0.45		10.00			2.25
72373J51	11-105287-TR	06/18/12	LAMAS, RUBEN MALD	TURNED WHEN UNSAFE	11/01/11									49.60			
72374J51	10-101763-TR	06/18/12	ZARAZUA, MARIA	SPEEDING (EXCEED PRI	11/03/10				40.00		3.00	1.00		38.90			
72375J51	10-101762-TR	06/18/12	ZARAZUA, MARIA	NO DRIVER'S LICENSE	11/03/10				40.00		3.00	1.00		66.00			
72376J51	10-100312-TR	06/18/12	SOSA, MERCIE D-LI	FAIL TO STOP FOR SCH	05/10/10				40.00		3.00	1.00					
72377J51	05-81514-TR	06/18/12	TANGUMA, TOMAS DA	NO LIABILITY INSURAN	06/06/05									52.40			
72378J51	08-95130-TR	06/18/12	GARCIA, MAXIMIANO	SPEEDING (EXCEED PRI	08/24/08				40.00		3.00	1.00		51.00			
72379J51	11-105305-TR	06/19/12	YBARRA, LISA CASA	NO LIABILITY INSURAN	11/03/11				22.00		1.65	0.55					
72380J51	11-105305-TR	06/19/12	YBARRA, LISA CASA	NO LIABILITY INSURAN	11/03/11				18.00		1.35	0.45		10.00			
72381J51	12-106909-TR	06/19/12	DELGADO, FERNANDO	UNSAFE SPEED - 0 MPH	07/25/07				40.00		3.00	1.00		500.00			
72382J51	EJ12-51741	06/19/12	DELGADO, FERNANDO	PUBLIC INTOXICATION	07/25/07				40.00		3.00	1.00		500.00			
72383J51	10-101235-TR	06/19/12	ADAME, JAVIER	SPEEDING (EXCEED PRI	08/11/10				40.00		3.00	1.00		29.90			
72384J51	12-106624-TR	06/19/12	LERMA, ELIDO	SPEEDING (EXCEED PRI	05/10/12				40.00		3.00	1.00		44.90			
72385J51	12-106179-TR	06/19/12	RUIZ, JUAN MANUEL	SPEEDING (EXCEED PRI	01/31/12				40.00		3.00	1.00		72.90			
72386J51	05-80230-TR	06/19/12	VILLARREAL, EDUAR	NO SAFETY BELT	03/01/05				40.00		3.00			50.00			
72387J51	10-101240-TR	06/19/12	AGUIRRE, NANCY	SPEEDING (EXCEED PRI	07/25/10				40.00		3.00	1.00		74.90			
72388J51	05-82701-TR	06/19/12	RODRIGUEZ, REFUGI	SPEEDING (EXCEED PRI	09/04/05				40.00		3.00			33.00			
72389J51	09-96898-TR	06/19/12	BURNIAS, MARK ANT	DISPLAY EXPIRED LICE	04/25/09				40.00		3.00	1.00		66.00			
72390J51	02-65697-TR	06/19/12	ZAMORA, MIGUEL AN	SPEEDING (EXCEED PRI	04/20/02				17.00		3.00		0.50	30.00			
72391J51	12-106778-TR	06/20/12	PRESAS, SAN JUANA	SPEEDING (EXCEED PRI	05/25/12				40.00		3.00	1.00		38.90			
72392J51	12-106536-TR	06/20/12	SANCHEZ, NAYELI	NO DRIVER'S LICENSE	04/13/12				13.29		1.00	0.33					
72393J51	10-99519-TR	06/20/12	AVILA, MAYRA DOLO	NO DRIVER'S LICENSE	02/24/10				13.29		1.00	0.33					
72394J51	10-99518-TR	06/20/12	AVILA, MAYRA DOLO	NO SAFETY BELT	02/24/10				10.76		0.81	0.26					
72395J51	12-106912-TR	06/20/12	ELIZONDO, ELEAZAR	INVALID DRIVERS LICE	06/04/12				40.00		3.00	1.00		66.00			
72396J51	12-106911-TR	06/20/12	ELIZONDO, ELEAZAR	SPEEDING (EXCEED PRI	06/04/12				40.00		3.00	1.00		47.90			
72397J51	CC12-328	06/20/12	ADAMS, MICHAEL J.	Civil Case	06/20/12					25.00							
72398J51	CC12-329	06/20/12	ADAMS, MICHAEL J.	Civil Case	06/20/12					25.00							
72399J51	05-82397-TR	06/20/12	VALLEJO, ROCKY	UNRESTRAINED CHILD U	08/12/05				40.00		3.00			50.00			
72400J51	11-105147-TR	06/20/12	GONZALEZ, DORA	NO DRIVER'S LICENSE	11/01/11				39.14		2.94	0.97					
72401J51	10-100092-TR	06/20/12	ALEXANDER, DEBRA	SPEEDING (EXCEED PRI	05/01/10				40.00		3.00	1.00		29.90			
72402J51	12-105611-TR	06/20/12	QUINTANA, ROBERTO	NO DRIVER'S LICENSE	12/16/11				40.00		3.00	1.00		66.00			
72403J51*V	12-105610-TR	06/20/12	QUINTANA, ROBERTO	SPEEDING (EXCEED PRI	12/16/11				18.60		1.39	0.47		44.90			
72403J51*V	12-105610-TR	06/20/12	QUINTANA, ROBERTO	SPEEDING (EXCEED PRI	12/16/11				-18.60		-1.39	-0.47		-44.90			
72403J51-A	12-105610-TR	06/20/12	QUINTANA, ROBERTO	SPEEDING (EXCEED PRI	12/16/11				18.60		1.39	0.47		48.90			
72404J51	05-81670-TR	06/20/12	SOSA, JUAN ANTONI	SPEEDING (EXCEED PRI	07/03/05				40.00		3.00			90.00			
72405J51	12-106883-TR	06/20/12	SANCHEZ, JESUS GU	SPEEDING (EXCEED PRI	05/25/12				40.00		3.00	1.00					
72406J51	12-106795-TR	06/20/12	RAMIREZ, BARBARA	SPEEDING (EXCEED PRI	05/29/12				40.00		3.00	1.00					
72407J51	09-96135-TR	06/20/12	ALTAMIRANO, ISMAE	SPEEDING (EXCEED PRI	02/05/09				40.00		3.00	1.00		27.00			
72408J51	12-106399-TR	06/20/12	VALLADARES, MARIA	SPEEDING (EXCEED PRI	04/09/12				40.00		3.00	1.00		50.90			
72409J51	11-102108-TR	06/21/12	ARGUILLAS,JESUS	NO DRIVER'S LICENSE	12/25/10				40.00		3.00	1.00		66.00			
72410J51	BC-1222-B	06/21/12	CASTILLO, GUADALU				20.20	1.80									
72411J51	11-104579-TR	06/21/12	GONZALEZ, ABEL	EXPIRED MOTOR VEHICL	09/04/11				40.00		3.00	1.00		52.90			
72412J51	10-99466-TR	06/21/12	BANUELOS, LUIS AL	SPEEDING (EXCEED PRI	02/08/10				40.00		3.00	1.00		56.90			
72413J51	12-106016-TR	06/21/12	PEREZ, JOSE RANGE	FAIL MAINTAIN FINANC	02/02/12				40.00		3.00	1.00		53.00			
72414J51	11-104677-TR	06/21/12	CHAVEZ, EDWIN ERA	SPEEDING (EXCEED PRI	09/04/11				12.02		0.90	0.30					

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	...CONS5	..CONST1
72415J51	12-106310-TR	06/21/12	GARCIA, GUADALUPE	SPEEDING (EXCEED PRI	03/17/12				10.61	0.79	0.27		48.00			
72416J51	11-105467-TR	06/21/12	ZAMORA, JOSE LUIS	SPEEDING (EXCEED PRI	12/06/11				40.00	3.00	1.00		50.90			
72417J51	11-105419-TR	06/21/12	ANGUIANO, LUIS A	SPEEDING (EXCEED PRI	11/21/11				40.00	3.00	1.00		50.90			
72418J51	11-103813-TR	06/21/12	ABUNDIS, MARIA CA	NO SAFETY BELT	05/22/11				40.00	3.00	1.00		50.00			
72419J51	12-106905-TR	06/21/12	NAVARRO NUNEZ, JO	SPEEDING (EXCEED PRI	06/05/12				40.00	3.00	1.00		41.90			
72420J51	12-106906-TR	06/21/12	NAVARRO NUNEZ, JO	NO DRIVER'S LICENSE	06/05/12				40.00	3.00	1.00		66.00			
72421J51	05-82007-TR	06/21/12	SALINAS, HERIBERT	DISPLAY EXPIRED LICE	06/23/05				40.00	3.00			66.00			
72422J51	05-82008-TR	06/21/12	SALINAS, HERIBERT	NO LIABILITY INSURAN	06/23/05				40.00	3.00			175.00			
72423J51	11-104471-TR	06/21/12	ZAPATA, NANCY	DISREGARD STOP SIGN	08/11/11				40.00	3.00	1.00		52.90	5.00		
72424J51	12-106787-TR	06/22/12	ALVARADO, DAVID	NO SAFETY BELT	05/31/12				40.00	3.00	1.00		50.00			
72425J51	12-105783-TR	06/22/12	ALMAGUER, BIANCA	NO LIABILITY INSURAN	01/05/12				40.00	3.00	1.00		175.00			
72426J51	1223-B	06/22/12	MANCIAS, ANNABEL				20.20	1.80								
72427J51	12-106710-TR	06/22/12	CORTEZ, MAGDALENA	UNSAFE SPEED - 00 MP	05/11/12				40.00	3.00	1.00		102.90			
72428J51	11-103938-TR	06/22/12	GONZALEZ, ADRIANA	SPEEDING (EXCEED PRI	05/30/11				40.00	3.00	1.00		36.00			
72429J51	12-106513-TR	06/22/12	DIAZ, JAVIER	SPEEDING (EXCEED PRI	04/12/12				40.00	3.00	1.00		60.00			
72430J51	12-106063-TR	06/22/12	GARZA, ARMANDO, J	SPEEDING (EXCEED PRI	02/08/12				40.00	3.00	1.00		53.90			
72431J51	08-92492-TR	06/22/12	GARCIA, GUILLERMO	SPEEDING (EXCEED PRI	01/15/08				40.00	3.00	1.00		42.00			
72432J51	10-101825-TR	06/25/12	BOCANEGRA, RUBEN	SPEEDING (EXCEED PRI	11/16/10				40.00	3.00	1.00		50.00			
72433J51	10-100288-TR	06/25/12	BELMARES, RAMIRO	NO DRIVER'S LICENSE	05/09/10				40.00	3.00	1.00		66.00			
72434J51	10-99746-TR	06/25/12	BARRON, IDOLINA P	SPEEDING (EXCEED PRI	03/15/10				40.00	3.00	1.00		29.90			
72435J51	10-101932-TR	06/25/12	ALVARADO, IRMA	UNRESTRAINED CHILD U	10/26/10				40.00	3.00	1.00		12.50			
72436J51	12-106830-TR	06/25/12	ARGUELLES,JAVIER	NO CDL	05/21/12				40.00	3.00	1.00		100.00			
72437J51	12-106633-TR	06/25/12	CANO, AGUSTINA	PASSENGER NOT SECURE	04/22/12				40.00	3.00	1.00		50.00			
72438J51	05-82438-TR	06/25/12	VILLARREAL, SAN J	UNRESTRAINED CHILD U	08/12/05				40.00	3.00			50.00			
72439J51*V	06-84095-TR	06/25/12	ROCHA, MARIA	NO DRIVER'S LICENSE	12/20/05				40.00	3.00			67.00			
72439J51*V	06-84095-TR	06/25/12	ROCHA, MARIA	NO DRIVER'S LICENSE	12/20/05				-40.00	-3.00			-67.00			
72439J51-A	06-84095-TR	06/25/12	ROCHA, MARIA	NO DRIVER'S LICENSE	12/20/05				40.00	3.00			92.00			
72440J51	10-100732-TR	06/25/12	ADAME, DANIEL III	SPEEDING (EXCEED PRI	07/03/10				17.68	1.33	0.44					
72441J51	11-105411-TR	06/25/12	ACEVEDO, ENRIQUE	SPEEDING (EXCEED PRI	11/18/11				40.00	3.00	1.00		50.00			
72442J51	10-100207-TR	06/25/12	BOCANEGRA, ANGELA	SPEEDING (EXCEED PRI	05/04/10				40.00	3.00	1.00					
72443J51	12-106817-TR	06/25/12	LAYTON, NORMA	SPEEDING (EXCEED PRI	05/30/12				40.00	3.00	1.00					
72444J51	12-106704-TR	06/25/12	ARIAS, NELSON GUT	NO DRIVER'S LICENSE	05/01/12				13.29	1.00	0.33					
72445J51*V	12-106662-TR	06/26/12	ORTEGA, TERESITA	CHILD<18 NOT RESTRAI	05/02/12				40.00	3.00	1.00		12.50			
72445J51*V	12-106662-TR	06/26/12	ORTEGA, TERESITA	CHILD<18 NOT RESTRAI	05/02/12				-40.00	-3.00	-1.00		-12.50			
72445J51-A	12-106662-TR	06/26/12	ORTEGA, TERESITA	CHILD<18 NOT RESTRAI	05/02/12				40.00	3.00	1.00		12.57			
72446J51	12-106663-TR	06/26/12	ORTEGA, TERESITA	NO DRIVER'S LICENSE	05/02/12				40.00	3.00	1.00		66.00			
72447J51	12-106751-TR	06/26/12	ZAMORA, BERNARDO	SPEEDING (EXCEED PRI	05/16/12				0.82	0.06	0.03		71.90			
72448J51	12-106274-TR	06/26/12	ALCOCER, YARITZA	PASSENGER NOT SECURE	03/10/12				11.01	0.83	0.27					
72449J51	11-102147-TR	06/26/12	ADAME, AMANDA ROS	SPEEDING (EXCEED PRI	12/26/10				9.98	0.75	0.24					
72450J51*V	11-104636-TR	06/26/12	CANTU, ANGELICA M	SPEEDING (EXCEED PRI	09/03/11				40.00	3.00	1.00					
72450J51*V	11-104636-TR	06/26/12	CANTU, ANGELICA M	SPEEDING (EXCEED PRI	09/03/11				-40.00	-3.00	-1.00					
72451J51	11-104636-TR	06/26/12	CANTU, ANGELICA M	SPEEDING (EXCEED PRI	09/03/11				40.00	3.00	1.00					
72452J51	11-103423-TR	06/26/12	RIVERA, FLOR	SPEEDING (EXCEED PRI	04/23/11				40.00	3.00	1.00		47.90			
72453J51	11-103422-TR	06/26/12	RIVERA, FLOR	UNRESTRAINED CHILD U	04/23/11				40.00	3.00	1.00		12.50			
72454J51	02-67857-TR	06/27/12	ALVARADO, MARIA C	BACKED WITHOUT SAFET	08/27/02				17.00	3.00		0.50	103.00			
72455J51	10-99775-TR	06/27/12	ALVAREZ, JESUS JR	NO DRIVER'S LICENSE	03/27/10				40.00	3.00	1.00		66.00			
72456J51	12-106642-TR	06/27/12	GARCIA, MICHEAL	SPEEDING (EXCEED PRI	04/18/12				40.00	3.00	1.00		32.90			
72457J51*V	11-104071-TR	06/27/12	ALCALA, FELIPE, J	ALLOW CHILD (4-14) T	06/19/11				40.00	3.00	1.00		12.50			
72457J51*V	11-104071-TR	06/27/12	ALCALA, FELIPE, J	ALLOW CHILD (4-14) T	06/19/11				-40.00	-3.00	-1.00		-12.50			
72457J51-A	11-104071-TR	06/27/12	ALCALA, FELIPE, J	ALLOW CHILD (4-14) T	06/19/11				40.00	3.00	1.00		12.57			
72458J51*V	12-106882-TR	06/27/12	ROCHA, EDWARD MAR	SPEEDING (EXCEED PRI	05/31/12				40.00	3.00	1.00		47.90			
72458J51*V	12-106882-TR	06/27/12	ROCHA, EDWARD MAR	SPEEDING (EXCEED PRI	05/31/12				-40.00	-3.00	-1.00		-47.90			
72459J51	12-106882-TR	06/27/12	ROCHA, EDWARD MAR	SPEEDING (EXCEED PRI	05/31/12				40.00	3.00	1.00					

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72460J51	12-106805-TR	06/27/12	RODRIGUEZ, CARLOS	DISPLAY EXPIRED LICE	05/27/12												
72461J51	12-105990-TR	06/28/12	ANDRADE, ASCENCIO	FAIL MAINTAIN FINANC	01/01/12				40.00		3.00	1.00		175.00			
72462J51	12-105981-TR	06/28/12	MARTINEZ, BLANCA	NO LIABILITY INSURAN	12/24/11									44.00			
72463J51	06-85324-TR	06/28/12	CANTU, REYNALDO,	SPEEDING (EXCEED PRI	04/12/06				40.00		3.00	1.00					
72464J51	12-106764-TR	06/28/12	VASQUEZ, YOLANDA	SPEEDING (EXCEED PRI	05/21/12				40.00		3.00	1.00					
72465J51	11-105554-TR	06/28/12	MARQUEZ, ANGELICA	SPEEDING (EXCEED PRI	11/25/11				40.00		3.00	1.00		50.90			
72466J51	12-106619-TR	06/28/12	MENA, MARK ANTHON	UNSAFE SPEED - 00 MP	05/07/12				40.00		3.00	1.00		99.90			
72467J51	05-82541-TR	06/28/12	TREVINO, ORLANDO	DISREGARD STOP SIGN	08/30/05				40.00		3.00			53.00			
72468J51	12-106499-TR	06/28/12	SANDOVAL, DAVID	NO DRIVER'S LICENSE	04/20/12				40.00		3.00	1.00		67.00			5.00
72469J51	10-101789-TR	06/28/12	LEAL, AMY SANCHEZ	EXPIRED MOTOR VEHICL	11/15/10				40.00		3.00	1.00					
72470J51	11-102661-TR	06/28/12	CORTEZ, NORA ELIA	NO SAFETY BELT	02/14/11				40.00		3.00	1.00		50.00			
72471J51	12-106860-TR	06/28/12	SANPEDRO, SANTOS	BRAKE-HOSE DAMAGED/L	05/29/12				40.00		3.00	1.00		96.10			
72472J51	FED12-448	06/28/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	06/28/12					25.00							
72473J51	FED10-346	06/28/12	ATTMORE, WILLIAM	Forcible Entry Detai	08/09/10												
72474J51*V	06-84248-TR	06/29/12	CAMACHO, ROBERT J	NO SAFETY BELT	01/24/06				40.00		3.00	1.00		50.00			
72474J51*V	06-84248-TR	06/29/12	CAMACHO, ROBERT J	NO SAFETY BELT	01/24/06				-40.00		-3.00	-1.00		-50.00			
72474J51-A	06-84248-TR	06/29/12	CAMACHO, ROBERT J	NO SAFETY BELT	01/24/06				40.00		3.00	1.00		50.00			
72475J51	06-84214-TR	06/29/12	BERNAL JR., REYNO	DISPLAY EXPIRED LICE	01/23/06				40.00		3.00	1.00		66.00			
72476J51	12-106886-TR	06/29/12	ZAMORA-ZAPATA, JO	SPEEDING (EXCEED PRI	05/25/12				40.00		3.00	1.00		29.90			
72477J51	12-105751-TR	06/29/12	ALVARADO-ALFARO,	NO DRIVER'S LICENSE	01/10/12				13.29		1.00	0.33					
72478J51	06-87698-TR	06/29/12	CASTRO, GUSTAVO	USE OF UNAPPROVED EQ	09/18/06				40.00		3.00	1.00		53.00			
72479J51	12-106734-TR	06/29/12	ARIAS, CONCEPCION	INVALID DRIVERS LICE	05/15/12				40.00		3.00	1.00		66.00			
72480J51	06-87441-TR	06/29/12	CUELLAR, ROSEMARY	SPEEDING (EXCEED PRI	08/25/06				40.00		3.00	1.00		45.00			
72481J51	12-106743-TR	06/29/12	RANGEL, AURORA GO	SPEEDING (EXCEED PRI	05/16/12				19.59		1.47	0.48					
72482J51	12-106868-TR	06/29/12	ORTEGA, NOEMI GAL	SPEEDING (EXCEED PRI	05/29/12				40.00		3.00	1.00		38.90			
72483J51	09-97442-TR	06/29/12	ONTIVEROS, TOMMY	NO LIABILITY INSURAN	06/27/09									122.00			
72484J51	06-85706-TR	06/29/12	ESPINOZA, JUAN CA	NO SAFETY BELT	04/22/06				40.00		3.00	1.00					
72485J51	07-88712-TR	06/29/12	SALINAS, MICHAEL	NO SAFETY BELT	01/09/07				40.00		3.00	1.00					
72486J51	12-106785-TR	06/29/12	BUENTELLO, MELBA	PASSENGER NOT SECURE	05/31/12				40.00		3.00	1.00					
72487J51	12-106024-TR	06/29/12	LUGO, STEPHEN I&A	SPEEDING (EXCEED PRI	02/06/12				40.00		3.00	1.00					
72488J51	11-105317-TR	06/29/12	GONZALEZ, EDELMIR	NO DRIVER'S LICENSE	11/09/11				13.29		1.00	0.33					
72489J51	12-106735-TR	06/29/12	RAMIREZ, JULIUS C	SPEEDING (EXCEED PRI	05/15/12				40.00		3.00	1.00		29.90			
Totals						5.00	40.40	3.60	6513.17	150.00	495.38	145.12	1.50	9485.10	210.00	70.00	16.24

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72273J51	12-106307-TR									5.00				2.00				4.00	4.00	2.00			
72274J51	12-106114-TR									1.22				0.50				0.98	0.99	0.99		0.03	
72275J51	EJ05-50170																	4.00		2.00			
72276J51	12-106306-TR									2.50				1.00				2.00	2.00	5.00			
72277J51	12-106713-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72278J51	12-106267-TR									5.00				2.00				4.00	4.00	2.00			
72279J51	12-106660-TR	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
72280J51	12-106719-TR									5.00				2.00				4.00	4.00	2.00			
72281J51	12-105904-TR									0.98				0.40				0.79	0.79	1.98		0.03	
72282J51	12-106658-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72283J51	11-104324-TR									0.30				0.13				0.24	0.24	0.60		0.01	
72284J51	08-95590-TR									5.00				2.00				4.00	4.00	2.00			
72285J51	SC12-258														6.00								
72286J51	11-105558-TR																						
72287J51*V	12-106634-TR									5.00				2.00				4.00	4.00	2.00			
72287J51*V	12-106634-TR									-5.00				-2.00				-4.00	-4.00	-2.00			
72287J51-A	12-106634-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72288J51	12-106564-TR									4.71				1.88				3.76	3.76	3.76		0.09	
72289J51	12-106259-TR									1.16				0.46				0.94	0.93	2.33		0.02	
72290J51	99-54011-TR				15.00					5.00			5.00			0.25	2.00			2.00			
72291J51*V	11-102720-TR									3.61				1.45				2.88	2.88	7.22		0.08	
72291J51*V	11-102720-TR									-3.61				-1.45				-2.88	-2.88	-7.22		-0.08	
72291J51-A	11-102720-TR									3.61		6.00		1.45				2.88	2.88	1.22		0.08	
72292J51	SC12-259														6.00								
72293J51	12-106420-TR									5.00				2.00				4.00	4.00	2.00			
72294J51	12-106421-TR									5.00				2.00				4.00	4.00	2.00			
72295J51	12-106546-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72296J51	12-106445-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72297J51	09-96699-TR									5.00				2.00				4.00	4.00	2.00			
72298J51	10-99525-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72299J51	12-106641-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72300J51	11-105133-TR									5.00				2.00				4.00	4.00	2.00			
72301J51	06-88051-TR									5.00								4.00	4.00	2.00			
72302J51	08-93855-TR									5.00				2.00				4.00	4.00	2.00			
72303J51	10-98715-TR									0.97				0.40				0.77	0.79	1.95			
72304J51	10-98715-TR																						
72305J51	06-87260-TR					53.00				5.00								4.00	4.00	2.00			
72306J51	05-82173-TR									5.00								4.00		2.00			
72307J51*V	12-106657-TR									5.00				2.00				4.00	4.00	2.00	260.00		
72307J51*V	12-106657-TR									-5.00				-2.00				-4.00	-4.00	-2.00	-260.00		
72307J51-A	12-106657-TR									5.00				2.00				4.00	4.00	2.00			
72308J51	12-106656-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72309J51	SC12-260														6.00								
72310J51	FED12-445														6.00								
72311J51	12-106126-TR									5.00				2.00				4.00	4.00	2.00			
72312J51	SC12-254																						
72313J51	12-105610-TR									1.34				0.53				1.07	1.07	2.68		0.02	
72314J51*V	FED12-446														6.00								
72314J51*V	FED12-446														-6.00								
72315J51	FED12-446														6.00								
72316J51	12-105923-TR																						
72317J51	12-106751-TR									4.90				1.95				3.92	3.92	3.92		0.09	
72318J51	06-84947-TR									1.89								1.51	1.50	3.78			

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Receipt #	Docket #....	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	.....PVS
72319J51	08-94767-TR									5.00				2.00				4.00	4.00	2.00			
72320J51	05-83576-TR									5.00								4.00	4.00	2.00			
72321J51	12-106302-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72322J51	12-106645-TR								10.00														
72323J51	11-103766-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72324J51	05-81663-TR									5.00								4.00		2.00			
72325J51*V	12-106707-TR													2.00				4.00	4.00	2.00			
72325J51*V	12-106707-TR													-2.00				-4.00	-4.00	-2.00			
72325J51-A	12-106707-TR													2.00				4.00	4.00	2.00			
72326J51	12-106478-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72327J51	12-106759-TR						10.00			5.00				2.00				4.00	4.00	2.00		0.10	
72328J51	DC-1219/1220					23.00																	2.00
72329J51	12-106570-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72330J51	12-106230-TR							0.00		5.00	10.00			2.00				4.00	4.00	2.00		0.10	
72331J51	12-106775-TR							0.00		5.00	10.00			2.00				4.00	4.00	2.00		0.10	
72332J51	CC12-326														6.00								
72333J51	12-106289-TR									3.70				1.49				2.96	2.97	4.82		0.08	
72334J51	05-82198-TR									5.00								4.00		2.00			
72335J51	12-106730-TR									5.00				2.00				4.00	4.00	2.00			
72336J51	09-98372-TR									5.00				2.00				4.00	4.00	2.00			
72337J51	SC12-252																						
72338J51*V	03-68765-TR	25.00			15.00					5.00			5.00			0.50	2.00	4.00		2.00			
72338J51*V	03-68765-TR	-25.00			-15.00					-5.00			-5.00			-0.50	-2.00	-4.00		-2.00			
72338J51-A	03-68765-TR				15.00					5.00			5.00			0.50	2.00	4.00		2.00			
72339J51	1221-B					20.00																	1.00
72340J51*V	12-105939-TR													1.60				5.19	3.20	3.19			
72340J51*V	12-105939-TR													-1.60				-5.19	-3.20	-3.19			
72341J51	12-105939-TR													1.60				3.19	3.20	3.19			
72342J51*V	11-105080-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72342J51*V	11-105080-TR									-5.00				-2.00				-4.00	-4.00	-2.00		-0.10	
72343J51	11-105080-TR						41.90			5.00				2.00				4.00	4.00	2.00		0.10	
72344J51	12-106893-TR									3.26				1.30				2.61	2.60	2.60		0.06	
72345J51	12-106779-TR						65.90			5.00				2.00				4.00	4.00	2.00		0.10	
72346J51	12-106900-TR						50.90			5.00				2.00				4.00	4.00	2.00		0.10	
72347J51*V	06-83661-TR									5.00								4.00	4.00	2.00			
72347J51*V	06-83661-TR									-5.00								-4.00	-4.00	-2.00			
72347J51-A	06-83661-TR									5.00		1.00						4.00	4.00	2.00			
72348J51	12-106519-TR						30.00			5.00				2.00				4.00	4.00	2.00		0.10	
72349J51	12-106376-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72350J51	12-106739-TR								10.00														
72351J51	05-80786-TR									5.00								4.00		2.00			
72352J51	12-106377-TR									0.10				0.05				0.08	0.08	0.08		0.01	
72353J51	12-106881-TR								10.00														
72354J51	12-106887-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72355J51	12-106841-TR	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
72356J51	EJ11-51238													2.00				4.00	4.00	2.00			
72357J51	10-99476-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72358J51	12-106476-TR	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
72359J51	12-106794-TR									1.67				0.66				1.33	1.32	3.32			
72360J51	08-94013-TR									5.00				2.00				4.00	4.00	2.00			
72361J51	12-106890-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72362J51	11-104219-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72363J51	12-106516-TR									5.00				2.00				4.00	4.00	2.00		0.10	

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Receipt #	Docket #....	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
72364J51	08-93754-TR									5.00				2.00				4.00	4.00	2.00			
72365J51	08-94504-TR									5.00				2.00				4.00	4.00	2.00			
72366J51	12-106452-TR									5.00				2.00				4.00	4.00	2.00			
72367J51	10-101846-TR									5.00				2.00				4.00	4.00	2.00			
72368J51	12-106899-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72369J51	12-106756-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72370J51	12-106776-TR									5.00				2.00				4.00	4.00	2.00			
72371J51	08-94726-TR									5.00				2.00				4.00	4.00	2.00			
72372J51	12-106473-TR													0.90				1.80	1.80	4.50			
72373J51	11-105287-TR																						
72374J51	10-101763-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72375J51	10-101762-TR									5.00				2.00				4.00	4.00	2.00			
72376J51	10-100312-TR		25.00							5.00				2.00				4.00	4.00	2.00		0.10	
72377J51	05-81514-TR																						
72378J51	08-95130-TR									5.00				2.00				4.00	4.00	2.00			
72379J51	11-105305-TR									2.75				1.10				2.20	2.20	5.50			
72380J51	11-105305-TR									2.25				0.90				1.80	1.80	4.50			
72381J51	12-106909-TR									5.00								4.00	4.00	2.00			
72382J51	EJ12-51741									5.00								4.00	4.00	2.00			
72383J51	10-101235-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72384J51	12-106624-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72385J51	12-106179-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72386J51	05-80230-TR									5.00								4.00		2.00			
72387J51	10-101240-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72388J51	05-82701-TR									5.00								4.00	4.00	2.00			
72389J51	09-96898-TR									5.00				2.00				4.00	4.00	2.00			
72390J51	02-65697-TR				15.00					5.00		5.00				0.50	2.00	4.00		2.00			
72391J51	12-106778-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72392J51	12-106536-TR									1.67				0.66				1.33	1.32	3.32			
72393J51	10-99519-TR									1.67				0.66				1.33	1.32	3.32			
72394J51	10-99518-TR									1.35				0.53				1.08	1.08	2.69		0.02	
72395J51	12-106912-TR									5.00				2.00				4.00	4.00	2.00			
72396J51	12-106911-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72397J51	CC12-328														6.00								
72398J51	CC12-329														6.00								
72399J51	05-82397-TR	50.00								5.00								4.00		2.00			
72400J51	11-105147-TR									4.90				1.95				3.92	3.91	3.91			
72401J51	10-100092-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72402J51	12-105611-TR									5.00				2.00				4.00	4.00	2.00			
72403J51*V	12-105610-TR									2.32				0.94				1.86	1.86	4.64		0.06	
72403J51*V	12-105610-TR									-2.32				-0.94				-1.86	-1.86	-4.64		-0.06	
72403J51-A	12-105610-TR									2.32				0.94				1.86	1.86	0.64		0.06	
72404J51	05-81670-TR									5.00								4.00		2.00			
72405J51	12-106883-TR						59.90			5.00				2.00				4.00	4.00	2.00		0.10	
72406J51	12-106795-TR						44.90			5.00				2.00				4.00	4.00	2.00		0.10	
72407J51	09-96135-TR									5.00				2.00				4.00	4.00	2.00			
72408J51	12-106399-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72409J51	11-102108-TR									5.00				2.00				4.00	4.00	2.00			
72410J51	BC-1222-B																						1.00
72411J51	11-104579-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72412J51	10-99466-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72413J51	12-106016-TR									5.00				2.00				4.00	4.00	4.00			
72414J51	11-104677-TR									1.51				0.60				1.20	1.20	3.00		0.03	

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Receipt #	Docket #....	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....MVF	.....PVS
72415J51	12-106310-TR									1.32				0.54				1.06	1.07	1.06		0.03	
72416J51	11-105467-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72417J51	11-105419-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72418J51	11-103813-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72419J51	12-106905-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72420J51	12-106906-TR									5.00				2.00				4.00	4.00	2.00			
72421J51	05-82007-TR									5.00								4.00		2.00			
72422J51	05-82008-TR									5.00								4.00		2.00			
72423J51	11-104471-TR													2.00				4.00	4.00	2.00		0.10	
72424J51	12-106787-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72425J51	12-105783-TR									5.00				2.00				4.00	4.00	2.00			
72426J51	1223-B																						1.00
72427J51	12-106710-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72428J51	11-103938-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72429J51	12-106513-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72430J51	12-106063-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72431J51	08-92492-TR									5.00				2.00				4.00	4.00	2.00			
72432J51	10-101825-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72433J51	10-100288-TR									5.00				2.00				4.00	4.00	2.00			
72434J51	10-99746-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72435J51	10-101932-TR	12.50		0.15						5.00				2.00				4.00	4.00	2.00		0.10	
72436J51	12-106830-TR									5.00				2.00				4.00	4.00	2.00			
72437J51	12-106633-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72438J51	05-82438-TR	50.00																4.00		2.00			
72439J51*V	06-84095-TR									5.00								4.00	4.00	2.00			
72439J51*V	06-84095-TR									-5.00								-4.00	-4.00	-2.00			
72439J51-A	06-84095-TR									5.00								4.00	4.00	2.00			
72440J51	10-100732-TR									2.21				0.88				1.77	1.76	4.42		0.04	
72441J51	11-105411-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72442J51	10-100207-TR						24.00			5.00				2.00				4.00	4.00	2.00		0.10	
72443J51	12-106817-TR						32.90			5.00				2.00				4.00	4.00	2.00		0.10	
72444J51	12-106704-TR									1.67				0.66				1.33	1.32	3.32			
72445J51*V	12-106662-TR	12.50		0.15						5.00				2.00				4.00	4.00	2.00		0.10	
72445J51*V	12-106662-TR	-12.50		-0.15						-5.00				-2.00				-4.00	-4.00	-2.00		-0.10	
72445J51-A	12-106662-TR	12.58								5.00				2.00				4.00	4.00	2.00		0.10	
72446J51	12-106663-TR									5.00				2.00				4.00	4.00	2.00			
72447J51	12-106751-TR									0.10				0.05				0.08	0.08	0.08		0.01	
72448J51	12-106274-TR									1.38				0.55				1.11	1.10	2.76		0.02	
72449J51	11-102147-TR									1.25				0.49				1.00	1.00	2.50		0.02	
72450J51*V	11-104636-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72450J51*V	11-104636-TR									-5.00				-2.00				-4.00	-4.00	-2.00		-0.10	
72451J51	11-104636-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72452J51	11-103423-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72453J51	11-103422-TR	12.50		0.15						5.00				2.00				4.00	4.00	2.00		0.10	
72454J51	02-67857-TR				15.00					5.00			5.00			0.50	2.00	4.00		2.00			
72455J51	10-99775-TR									5.00				2.00				4.00	4.00	2.00			
72456J51	12-106642-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72457J51*V	11-104071-TR	12.50		0.15						5.00				2.00				4.00	4.00	2.00		0.10	
72457J51*V	11-104071-TR	-12.50		-0.15						-5.00				-2.00				-4.00	-4.00	-2.00		-0.10	
72457J51-A	11-104071-TR	12.58								5.00				2.00				4.00	4.00	2.00		0.10	
72458J51*V	12-106882-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72458J51*V	12-106882-TR									-5.00				-2.00				-4.00	-4.00	-2.00		-0.10	
72459J51	12-106882-TR						47.90			5.00				2.00				4.00	4.00	2.00		0.10	

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Receipt #	Docket #....	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
72460J51	12-106805-TR								10.00														
72461J51	12-105990-TR									5.00				2.00				4.00	4.00	2.00			
72462J51	12-105981-TR																						
72463J51	06-85324-TR						39.00			5.00								4.00	4.00	2.00			
72464J51	12-106764-TR							0.00		5.00	10.00			2.00				4.00	4.00	2.00		0.10	
72465J51	11-105554-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72466J51	12-106619-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72467J51	05-82541-TR																	4.00		2.00			
72468J51	12-106499-TR													2.00				4.00	4.00	2.00			
72469J51	10-101789-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72470J51	11-102661-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72471J51	12-106860-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72472J51	FED12-448														6.00								
72473J51	FED10-346																						
72474J51*V	06-84248-TR									5.00								4.00	4.00	2.00			
72474J51*V	06-84248-TR									-5.00								-4.00	-4.00	-2.00			
72474J51-A	06-84248-TR									5.00		25.00						4.00	4.00	2.00			
72475J51	06-84214-TR									5.00								4.00	4.00	2.00			
72476J51	12-106886-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72477J51	12-105751-TR									1.67				0.66				1.33	1.32	3.32			
72478J51	06-87698-TR									5.00								4.00	4.00	2.00			
72479J51	12-106734-TR									5.00				2.00				4.00	4.00	2.00			
72480J51	06-87441-TR									5.00								4.00	4.00	2.00			
72481J51	12-106743-TR									2.45				0.97				1.96	1.96	1.96		0.04	
72482J51	12-106868-TR									5.00				2.00				4.00	4.00	2.00		0.10	
72483J51	09-97442-TR																						
72484J51	06-85706-TR						50.00			5.00								4.00	4.00	2.00			
72485J51	07-88712-TR						50.00			5.00								4.00	4.00	2.00			
72486J51	12-106785-TR						50.00			5.00				2.00				4.00	4.00	2.00		0.10	
72487J51	12-106024-TR						35.90			5.00				2.00				4.00	4.00	2.00		0.10	
72488J51	11-105317-TR									1.67				0.66				1.33	1.32	3.32			
72489J51	12-106735-TR									5.00				2.00				4.00	4.00	2.00		0.10	
Totals		187.66	25.00	0.30	60.00	43.00	686.20	0.00	40.00	784.45	30.00	32.00	20.00	267.50	54.00	1.75	8.00	656.52	596.46	400.34	0.00	8.69	5.00

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Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	....STF	.....TFC	.....TP	FCONST.5	WRITPOSS	...Total
72273J51	12-106307-TR		0.60	5.40							133.00
72274J51	12-106114-TR		0.15	1.33		7.37	0.73				75.10
72275J51	EJ05-50170				5.00						54.00
72276J51	12-106306-TR		0.30	2.70				12.50			50.00
72277J51	12-106713-TR		0.60	5.40		30.00	3.00				153.10
72278J51	12-106267-TR		0.60	5.40							133.00
72279J51	12-106660-TR		0.60	5.40		30.00	3.00				125.10
72280J51	12-106719-TR		0.60	5.40							133.00
72281J51	12-105904-TR		0.12	1.07		5.91	0.58	4.94			35.60
72282J51	12-106658-TR		0.60	5.40		30.00	3.00				130.00
72283J51	11-104324-TR		0.04	0.33		1.82	0.18	1.53			58.10
72284J51	08-95590-TR		0.60	5.40		30.00	3.00				100.00
72285J51	SC12-258	25.00									101.00
72286J51	11-105558-TR										36.62
72287J51*V	12-106634-TR		0.60	5.40		30.00	3.00				149.00
72287J51*V	12-106634-TR		-0.60	-5.40		-30.00	-3.00				-149.00
72287J51-A	12-106634-TR		0.60	5.40		30.00	3.00				149.00
72288J51	12-106564-TR		0.56	5.07		28.21	2.83				96.00
72289J51	12-106259-TR		0.14	1.26		6.99	0.70	5.82			31.00
72290J51	99-54011-TR						3.00		50.00		162.25
72291J51*V	11-102720-TR		0.44	3.89		21.66	2.16	18.06			146.10
72291J51*V	11-102720-TR		-0.44	-3.89		-21.66	-2.16	-18.06			-146.10
72291J51-A	11-102720-TR		0.44	3.89		21.66	2.16	18.06			146.10
72292J51	SC12-259	25.00									31.00
72293J51	12-106420-TR		0.60	5.40							167.00
72294J51	12-106421-TR		0.60	5.40							167.00
72295J51	12-106546-TR		0.60	5.40		30.00	3.00				145.10
72296J51	12-106445-TR		0.60	5.40		30.00	3.00				150.10
72297J51	09-96699-TR		0.60	5.40							133.00
72298J51	10-99525-TR		0.60	5.40		30.00	3.00				133.00
72299J51	12-106641-TR		0.60	5.40		30.00	3.00				136.00
72300J51	11-105133-TR		0.60	5.40							133.00
72301J51	06-88051-TR		0.60	3.40		30.00	3.00				135.00
72302J51	08-93855-TR		0.60	5.40		30.00	3.00		50.00		186.00
72303J51	10-98715-TR		0.13	1.06		5.86	0.58	4.89			35.00
72304J51	10-98715-TR										30.00
72305J51	06-87260-TR		0.60	3.40		30.00	3.00	25.00			174.00
72306J51	05-82173-TR					30.00	3.00		50.00		207.10
72307J51*V	12-106657-TR		0.60	5.40							587.00
72307J51*V	12-106657-TR		-0.60	-5.40							-587.00
72307J51-A	12-106657-TR		0.60	5.40							587.00
72308J51	12-106656-TR		0.60	5.40		30.00	3.00				100.10
72309J51	SC12-260	25.00									101.00
72310J51	FED12-445										101.00
72311J51	12-106126-TR		0.60	5.40							133.00
72312J51	SC12-254										70.00
72313J51	12-105610-TR		0.16	1.45		8.03	0.80	6.68			35.60
72314J51*V	FED12-446										31.00
72314J51*V	FED12-446										-31.00
72315J51	FED12-446										31.00
72316J51	12-105923-TR										36.00
72317J51	12-106751-TR		0.59	5.29		29.39	2.94				100.00
72318J51	06-84947-TR		0.22	1.28				9.42			36.20

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Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	....STF	.....TFC	.....TP	FCONST.5	WRITPOSS	...Total
72319J51	08-94767-TR		0.60	5.40							242.00
72320J51	05-83576-TR									50.00	178.00
72321J51	12-106302-TR		0.60	5.40		30.00	3.00				124.00
72322J51	12-106645-TR										10.00
72323J51	11-103766-TR		0.60	5.40		30.00	3.00				136.00
72324J51	05-81663-TR										120.00
72325J51*V	12-106707-TR		0.60	5.40	5.00	30.00	3.00				267.00
72325J51*V	12-106707-TR		-0.60	-5.40	-5.00	-30.00	-3.00				-267.00
72325J51-A	12-106707-TR		0.60	5.40	5.00						267.00
72326J51	12-106478-TR		0.60	5.40		30.00	3.00				154.00
72327J51	12-106759-TR		0.60	5.40		30.00	3.00				110.10
72328J51	DC-1219/1220										25.00
72329J51	12-106570-TR		0.60	5.40		30.00	3.00				136.10
72330J51	12-106230-TR		0.60	5.40		30.00	3.00				110.10
72331J51	12-106775-TR		0.60	5.40		30.00	3.00				110.10
72332J51	CC12-326										31.00
72333J51	12-106289-TR		0.45	4.01		22.24	2.22	18.54			134.40
72334J51	05-82198-TR					30.00	3.00			50.00	170.00
72335J51	12-106730-TR		0.60	5.40							242.00
72336J51	09-98372-TR		0.60	5.40		30.00	3.00				130.00
72337J51	SC12-252										5.00
72338J51*V	03-68765-TR						3.00				107.00
72338J51*V	03-68765-TR						-3.00				-107.00
72338J51-A	03-68765-TR						3.00				107.00
72339J51	1221-B										21.00
72340J51*V	12-105939-TR		0.48	4.32				25.00			230.10
72340J51*V	12-105939-TR		-0.48	-4.32				-25.00			-230.10
72341J51	12-105939-TR		0.48	4.32				25.00			255.10
72342J51*V	11-105080-TR		0.60	5.40		30.00	3.00				142.00
72342J51*V	11-105080-TR		-0.60	-5.40		-30.00	-3.00				-142.00
72343J51	11-105080-TR		0.60	5.40		30.00	3.00				142.00
72344J51	12-106893-TR		0.39	3.51		19.54	1.96				66.50
72345J51	12-106779-TR		0.60	5.40		30.00	3.00				166.00
72346J51	12-106900-TR		0.60	5.40		30.00	3.00				151.00
72347J51*V	06-83661-TR		0.60	3.40		30.00	3.00			50.00	196.00
72347J51*V	06-83661-TR		-0.60	-3.40		-30.00	-3.00			-50.00	-196.00
72347J51-A	06-83661-TR		0.60	3.40		30.00	3.00			50.00	196.00
72348J51	12-106519-TR		0.60	5.40		30.00	3.00				130.10
72349J51	12-106376-TR		0.60	5.40		30.00	3.00				154.00
72350J51	12-106739-TR										10.00
72351J51	05-80786-TR					30.00	3.00			50.00	161.00
72352J51	12-106377-TR		0.01	0.11		0.61	0.06	25.00			52.10
72353J51	12-106881-TR										10.00
72354J51	12-106887-TR		0.60	5.40		30.00	3.00				142.00
72355J51	12-106841-TR		0.60	5.40		30.00	3.00				125.10
72356J51	EJ11-51238		0.60	5.40	5.00						67.00
72357J51	10-99476-TR		0.60	5.40		30.00	3.00			50.00	175.10
72358J51	12-106476-TR		0.60	5.40		30.00	3.00				125.10
72359J51	12-106794-TR		0.19	1.79				8.30			33.20
72360J51	08-94013-TR		0.60	5.40		30.00	3.00				154.00
72361J51	12-106890-TR		0.60	5.40		30.00	3.00				136.00
72362J51	11-104219-TR		0.60	5.40		30.00	3.00				148.00
72363J51	12-106516-TR		0.60	5.40		30.00	3.00				136.10

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Receipt #	Docket #....	SCF	SJFC	SJFS	SO	STF	TFC	TP	FCONST.5	WRITPOSS	Total
72364J51	08-93754-TR	0.60	5.40		30.00	3.00			50.00		150.00
72365J51	08-94504-TR	0.60	5.40								133.00
72366J51	12-106452-TR	0.60	5.40								167.00
72367J51	10-101846-TR	0.60	5.40								133.00
72368J51	12-106899-TR	0.60	5.40		30.00	3.00					139.00
72369J51	12-106756-TR	0.60	5.40		30.00	3.00					124.00
72370J51	12-106776-TR	0.60	5.40								133.00
72371J51	08-94726-TR	0.60	5.40		30.00	3.00					136.00
72372J51	12-106473-TR	0.27	2.43				11.25				55.00
72373J51	11-105287-TR										49.60
72374J51	10-101763-TR	0.60	5.40		30.00	3.00					139.00
72375J51	10-101762-TR	0.60	5.40								133.00
72376J51	10-100312-TR	0.60	5.40		30.00	3.00					125.10
72377J51	05-81514-TR										52.40
72378J51	08-95130-TR	0.60	5.40		30.00	3.00					151.00
72379J51	11-105305-TR	0.33	2.97				13.75				55.00
72380J51	11-105305-TR	0.27	2.43				11.25				55.00
72381J51	12-106909-TR	0.60	3.40		30.00	3.00					596.00
72382J51	EJ12-51741	0.60	3.40								563.00
72383J51	10-101235-TR	0.60	5.40		30.00	3.00					130.00
72384J51	12-106624-TR	0.60	5.40		30.00	3.00					145.00
72385J51	12-106179-TR	0.60	5.40		30.00	3.00					173.00
72386J51	05-80230-TR				30.00	3.00			50.00		187.00
72387J51	10-101240-TR	0.60	5.40		30.00	3.00					175.00
72388J51	05-82701-TR				30.00	3.00			50.00		174.00
72389J51	09-96898-TR	0.60	5.40						50.00		183.00
72390J51	02-65697-TR					3.00					87.00
72391J51	12-106778-TR	0.60	5.40		30.00	3.00					139.00
72392J51	12-106536-TR	0.19	1.79				8.30				33.20
72393J51	10-99519-TR	0.19	1.79				8.30				33.20
72394J51	10-99518-TR	0.16	1.46		8.07	0.81	6.72				35.80
72395J51	12-106912-TR	0.60	5.40								133.00
72396J51	12-106911-TR	0.60	5.40		30.00	3.00					148.00
72397J51	CC12-328										31.00
72398J51	CC12-329										31.00
72399J51	05-82397-TR				30.00	3.00			50.00		237.00
72400J51	11-105147-TR	0.58	5.28								67.50
72401J51	10-100092-TR	0.60	5.40		30.00	3.00					130.00
72402J51	12-105611-TR	0.60	5.40								133.00
72403J51*V	12-105610-TR	0.28	2.51		13.94	1.39	11.64				106.80
72403J51*V	12-105610-TR	-0.28	-2.51		-13.94	-1.39	-11.64				-106.80
72403J51-A	12-105610-TR	0.28	2.51		13.94	1.39	11.64				106.80
72404J51	05-81670-TR				30.00	3.00			50.00		227.00
72405J51	12-106883-TR	0.60	5.40		30.00	3.00					160.00
72406J51	12-106795-TR	0.60	5.40		30.00	3.00					145.00
72407J51	09-96135-TR	0.60	5.40		30.00	3.00			50.00		177.00
72408J51	12-106399-TR	0.60	5.40		30.00	3.00					151.00
72409J51	11-102108-TR	0.60	5.40								133.00
72410J51	BC-1222-B										23.00
72411J51	11-104579-TR	0.60	5.40		30.00	3.00					153.00
72412J51	10-99466-TR	0.60	5.40		30.00	3.00					157.00
72413J51	12-106016-TR	0.60	5.40								122.00
72414J51	11-104677-TR	0.18	1.62		9.02	0.91	7.51				40.00

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Receipt #	Docket #	SCF	SJFC	SJFS	SO	STF	TFC	TP	FCONST.5	WRITPOSS	Total
72415J51	12-106310-TR	0.16	1.44			7.96	0.79	25.00			100.10
72416J51	11-105467-TR	0.60	5.40			30.00	3.00				151.00
72417J51	11-105419-TR	0.60	5.40			30.00	3.00				151.00
72418J51	11-103813-TR	0.60	5.40			30.00	3.00				150.10
72419J51	12-106905-TR	0.60	5.40			30.00	3.00				142.00
72420J51	12-106906-TR	0.60	5.40								133.00
72421J51	05-82007-TR								50.00		170.00
72422J51	05-82008-TR								50.00		279.00
72423J51	11-104471-TR	0.60	5.40			30.00	3.00				153.00
72424J51	12-106787-TR	0.60	5.40			30.00	3.00				150.10
72425J51	12-105783-TR	0.60	5.40								242.00
72426J51	1223-B										23.00
72427J51	12-106710-TR	0.60	5.40			30.00	3.00				203.00
72428J51	11-103938-TR	0.60	5.40			30.00	3.00				136.10
72429J51	12-106513-TR	0.60	5.40			30.00	3.00				160.10
72430J51	12-106063-TR	0.60	5.40			30.00	3.00				154.00
72431J51	08-92492-TR	0.60	5.40			30.00	3.00				142.00
72432J51	10-101825-TR	0.60	5.40			30.00	3.00				150.10
72433J51	10-100288-TR	0.60	5.40								133.00
72434J51	10-99746-TR	0.60	5.40			30.00	3.00				130.00
72435J51	10-101932-TR	0.60	5.40			30.00	3.00				125.25
72436J51	12-106830-TR	0.60	5.40								167.00
72437J51	12-106633-TR	0.60	5.40			30.00	3.00				150.10
72438J51	05-82438-TR				5.00	30.00	3.00		50.00		237.00
72439J51*V	06-84095-TR	0.60	3.40					25.00	50.00		204.00
72439J51*V	06-84095-TR	-0.60	-3.40					-25.00	-50.00		-204.00
72439J51-A	06-84095-TR	0.60	3.40						50.00		204.00
72440J51	10-100732-TR	0.26	2.38			13.26	1.33	11.04			58.80
72441J51	11-105411-TR	0.60	5.40			30.00	3.00				150.10
72442J51	10-100207-TR	0.60	5.40			30.00	3.00				124.10
72443J51	12-106817-TR	0.60	5.40			30.00	3.00				133.00
72444J51	12-106704-TR	0.19	1.79					8.30			33.20
72445J51*V	12-106662-TR	0.60	5.40			30.00	3.00				125.25
72445J51*V	12-106662-TR	-0.60	-5.40			-30.00	-3.00				-125.25
72445J51-A	12-106662-TR	0.60	5.40			30.00	3.00				125.25
72446J51	12-106663-TR	0.60	5.40								133.00
72447J51	12-106751-TR	0.01	0.11			0.61	0.06				74.00
72448J51	12-106274-TR	0.16	1.48			8.26	0.82	6.87			36.62
72449J51	11-102147-TR	0.15	1.35			7.49	0.75	6.23			33.20
72450J51*V	11-104636-TR	0.60	5.40			30.00	3.00				100.10
72450J51*V	11-104636-TR	-0.60	-5.40			-30.00	-3.00				-100.10
72451J51	11-104636-TR	0.60	5.40			30.00	3.00				100.10
72452J51	11-103423-TR	0.60	5.40			30.00	3.00				148.00
72453J51	11-103422-TR	0.60	5.40			30.00	3.00				125.25
72454J51	02-67857-TR						3.00				160.00
72455J51	10-99775-TR	0.60	5.40								133.00
72456J51	12-106642-TR	0.60	5.40			30.00	3.00				133.00
72457J51*V	11-104071-TR	0.60	5.40			30.00	3.00				125.25
72457J51*V	11-104071-TR	-0.60	-5.40			-30.00	-3.00				-125.25
72457J51-A	11-104071-TR	0.60	5.40			30.00	3.00				125.25
72458J51*V	12-106882-TR	0.60	5.40			30.00	3.00				148.00
72458J51*V	12-106882-TR	-0.60	-5.40			-30.00	-3.00				-148.00
72459J51	12-106882-TR	0.60	5.40			30.00	3.00				148.00

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Receipt #	Docket #	SCF	SJFC	SJFS	SO	STF	TFC	TP	FCONST.5	WRITPOSS	Total
72460J51	12-106805-TR										10.00
72461J51	12-105990-TR		0.60	5.40							242.00
72462J51	12-105981-TR										44.00
72463J51	06-85324-TR		0.60	3.40		30.00	3.00				135.00
72464J51	12-106764-TR		0.60	5.40		30.00	3.00				110.10
72465J51	11-105554-TR		0.60	5.40		30.00	3.00				151.00
72466J51	12-106619-TR		0.60	5.40		30.00	3.00				200.00
72467J51	05-82541-TR				5.00	30.00	3.00				140.00
72468J51	12-106499-TR		0.60	5.40							134.00
72469J51	10-101789-TR		0.60	5.40		30.00	3.00				100.10
72470J51	11-102661-TR		0.60	5.40		30.00	3.00				150.10
72471J51	12-106860-TR		0.60	5.40		30.00	3.00				196.20
72472J51	FED12-448										31.00
72473J51	FED10-346									5.00	5.00
72474J51*V	06-84248-TR		0.60	3.40		30.00	3.00	25.00			171.00
72474J51*V	06-84248-TR		-0.60	-3.40		-30.00	-3.00	-25.00			-171.00
72474J51-A	06-84248-TR		0.60	3.40		30.00	3.00				171.00
72475J51	06-84214-TR		0.60	3.40							129.00
72476J51	12-106886-TR		0.60	5.40		30.00	3.00				130.00
72477J51	12-105751-TR		0.19	1.79				8.30			33.20
72478J51	06-87698-TR		0.60	3.40		30.00	3.00				149.00
72479J51	12-106734-TR		0.60	5.40							133.00
72480J51	06-87441-TR		0.60	3.40		30.00	3.00				141.00
72481J51	12-106743-TR		0.30	2.65		14.70	1.47				50.00
72482J51	12-106868-TR		0.60	5.40		30.00	3.00				139.00
72483J51	09-97442-TR										122.00
72484J51	06-85706-TR		0.60	3.40		30.00	3.00				146.00
72485J51	07-88712-TR		0.60	3.40		30.00	3.00				146.00
72486J51	12-106785-TR		0.60	5.40		30.00	3.00				150.10
72487J51	12-106024-TR		0.60	5.40		30.00	3.00				136.00
72488J51	11-105317-TR		0.19	1.79				8.30			33.20
72489J51	12-106735-TR		0.60	5.40		30.00	3.00				130.00
Totals		75.00	88.23	767.73	25.00	3450.94	357.07	318.44	950.00	5.00	27079.79

TOX 2

M-01X

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

August 16, 2012

The Honorable Jose M. Flores
Hidalgo County Commissioner Pct. No. 3
724 North Breyfogle Rd.
Mission, Texas 78572

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of July 2012

Dear Commissioner Flores:

We conducted a review of the Anzalduas' Park *Monthly Fees Report* and all supporting documentation for the month of July 2012 in accordance with Local Government Code §115.002(a) and §115.002(b). The objective of the review was to determine whether collections were properly accounted and reported.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the month of July 2012. The review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing the review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Verified tickets issued followed sequential order.
- Reviewed *Cashier's Daily Close-Out Report/ Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed the *Monthly Fees Report* to verify the report was submitted to the County Auditor's Office in a timely manner.
- Reviewed *Cashier's Daily Close-Out Report Daily Remittance Forms* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of July 2012 were $1,748.00. Based on our results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
Commissioners Court may set and approve park entrance fees if approved by a majority of qualified voters through a referendum election. A $4.00 park entrance fee is collected from vehicles entering the Anzalduas Park on Saturdays and Sundays. A review of the County's financial records indicated that the fee has been

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 CONTRERA JUDGE, 449TH D.C.

collected since at least 1992. According to Park staff, they were not aware if and when a referendum election was held to approve the collection of the park entrance fee.

In addition, according to staff, the park entrance fee is waived under certain circumstances. For example, the park entrance fee is only collected on Saturdays and Sundays. The park entrance fee is also waived from vehicles entering the park after the Daily Close-Out Report and deposit cut-off time of 4:30 p.m. In addition, the park entrance fee is waived from County employees and law enforcement personnel upon presentment of a County or law enforcement identification card. Although Commissioners Court may waive the collection of the park entrance fee under certain circumstances, evidence of a Commissioners Court waiver policy was not provided.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee".

The County Auditor's Office requires that all departments continue to collect and receipt after the established cut-off time. Any collections receipted after the cut-off time can be safeguarded overnight until they are deposited the next business day with the next business day's collections.

Formal procedures have not been developed and implemented to ensure that cashiers properly collect the park entrance fee. Failure to ensure that cashiers properly collect the park entrance fee may result in the loss of County funds.

Recommendation:
Management should provide the County Auditor's Office with the date that the referendum election took place to approve the collection of the park entrance fee. In addition, approval of the waiver and the specific circumstances under which the fee will be waived must be obtained from Commissioners Court.

Please provide written management responses to the observations noted above by August 24, 2012.

If you should have any questions, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Sergio Saenz, Parks Director
Mr. Valde Guerra, Commissioners Court Executive Officer

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

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	7/1/2012	355006	355042	37	$148.00	$ 148.00	7/1/2012	157100	231	00583
2	7/2/2012								231	
3	7/3/2012								231	
4	7/4/2012								231	
5	7/5/2012								231	
6	7/6/2012								231	
7	7/7/2012	355043	355076	34	$ 136.00	$ 136.00	7/7/2012	157221	231	00584
8	7/8/2012	355077	355169	93	$ 372.00	$ 372.00	7/8/2012	157222	231	00585
9	7/9/2012								231	
10	7/10/2012								231	
11	7/11/2012								231	
12	7/12/2012								231	
13	7/13/2012								231	
14	7/14/2012	355170	355206	37	$ 148.00	148.00	7/14/2012	157392	231	00586
15	7/15/2012	355207	355262	56	$ 224.00	$ 224.00	7/15/2012	157393	231	00587
16	7/16/2012								231	
17	7/17/2012								231	
18	7/18/2012								231	
19	7/19/2012								231	
20	7/20/2012								231	
21	7/21/2012	355263	355315	53	$ 212.00	$ 212.00	7/21/2012	157641	231	00588
22	7/22/2012	355316	355360	45	$ 180.00	$ 180.00	7/22/2012	157642	231	00589
23	7/23/2012								231	
24	7/24/2012								231	
25	7/25/2012								231	
26	7/26/2012								231	
27	7/27/2012								231	
28	7/28/2012	355361	355393	33	$ 132.00	$ 132.00	7/28/2012	157792	231	00590
29	7/29/2012	355394	355442	49	$ 196.00	$ 196.00	7/29/2012	157793	231	00591
30	7/30/2012								231	
31	7/31/2012								231	

437 x $4.00 $ 1,748.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $ 1,748.00

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------

TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Sergio D. Lauzy DATE: 8/1/12

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
COMMISSIONER PRCT NO. 3

8/1/2012
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: BMA
DATE: 8/13/12 8/13/12

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

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	7/1/2012	(1) 355006	355042	37	$148.00	$ 148.00	7/1/2012	157100	231	00583
2	7/2/2012								231	
3	7/3/2012								231	
4	7/4/2012								231	
5	7/5/2012								231	
6	7/6/2012								231	
7	7/7/2012	355043	355076	34	$ 136.00	$ 136.00	7/7/2012	157221	231	00584
8	7/8/2012	355077	355169	93	$ 372.00	$ 372.00	7/8/2012	157222	231	00585
9	7/9/2012								231	
10	7/10/2012								231	
11	7/11/2012								231	
12	7/12/2012								231	
13	7/13/2012								231	
14	7/14/2012	(A) 355170	355206	37	$ 148.00	148.00	7/14/2012	157392	231	00586
15	7/15/2012	355207	355262	56	$ 224.00	$ 224.00	7/15/2012	157393	231	00587
16	7/16/2012								231	
17	7/17/2012								231	
18	7/18/2012								231	
19	7/19/2012								231	
20	7/20/2012								231	
21	7/21/2012	355263	355315	53	$ 212.00	$ 212.00	7/21/2012	157641	231	00588
22	7/22/2012	(2) 355316	355360	45	$ 180.00	$ 180.00	7/22/2012	157642	231	00589
23	7/23/2012								231	
24	7/24/2012								231	
25	7/25/2012								231	
26	7/26/2012								231	
27	7/27/2012								231	
28	7/28/2012	(4) 355361	355393	33	$ 132.00	$ 132.00	7/28/2012	157792	231	00590
29	7/29/2012	355394	355442	49	$ 196.00	$ 196.00	7/29/2012	157793	231	00591
30	7/30/2012								231	
31	7/31/2012								231	

437 x $4.00 $ 1,748.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $ 1,748.00

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------

TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Virgie L. Lowry DATE: 8/1/12

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
COMMISSIONER PRCT NO. 3

8/1/2012
DATE

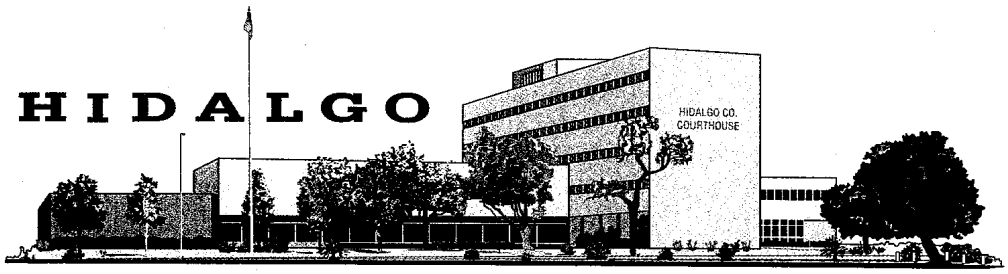
THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMA
DATE: 8/13/12 8/13/12

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

August 16, 2012

The Honorable Joel Quintanilla
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

RE: Review of Delta Lake *Monthly Fees Report* and Supporting Documentation
For the Month of July 2012

Dear Commissioner Quintanilla:

We conducted a limited scope review of the Delta Lake *Monthly Fees Report* and all supporting documentation for the month of July 2012 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of July 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Verified tickets issued followed sequential order.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed the *Monthly Fees Report* to verify the report was submitted in a timely manner to the County Auditor's Office.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Forms* and *Monthly Fees Report* to verify proper completion.

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.

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

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	7/1/2012	302149	302179	31	$ 62.00	$ 62.00	7/2/2012	157092	211 O2268
2	7/2/2012	302180	302185	6	$ 12.00	$ 12.00	7/6/2012	157192	211 O2269
3	7/3/2012	302186	302187	2	$ 4.00	$ 4.00	7/6/2012	157193	211 O2270
4	7/4/2012				$ -	$ -			211
5	7/5/2012	302188	302196	9	$ 18.00	$ 18.00	7/9/2012	157259	211 O2271
6	7/6/2012	302197	302211	15	$ 30.00	$ 30.00	7/9/2012	157260	211 02272
7	7/7/2012	302212	302221	10	$ 20.00	$ 20.00	7/9/2012	157261	211 02273
8	7/8/2012	302222	302259	38	$ 76.00	$ 76.00	7/9/2012	157262	211 02274
9	7/9/2012	302260	302265	6	$ 12.00	$ 12.00	7/12/2012	157351	211 02275
10	7/10/2012	302266	302270	5	$ 10.00	$ 10.00	7/12/2012	157352	211 02276
11	7/11/2012	302271	302278	8	$ 16.00	$ 16.00	7/12/2012	157353	211 02277
12	7/12/2012	302279	302284	6	$ 12.00	$ 12.00	7/16/2012	157438	211 02278
13	7/13/2012	302285	302296	12	$ 24.00	$ 24.00	7/16/2012	157439	211 02279
14	7/14/2012	302297	302315	19	$ 38.00	$ 38.00	7/16/2012	157440	211 02280
15	7/15/2012	302316	302374	59	$ 118.00	$ 118.00	7/16/2012	157441	211 02281
16	7/16/2012	302375	302382	8	$ 16.00	$ 16.00	7/19/2012	157570	211 02282
17	7/17/2012	302383	302388	6	$ 12.00	$ 12.00	7/19/2012	157571	211 02283
18	7/18/2012	302389	302394	6	$ 12.00	$ 12.00	7/19/2012	157572	211 02284
19	7/19/2012	302395	302398	4	$ 8.00	$ 8.00	7/23/2012	157643	211 02285
20	7/20/2012	302399	302406	8	$ 16.00	$ 16.00	7/23/2012	157644	211 02286
21	7/21/2012				$ -	$ -			211 0
22	7/22/2012	302407	302465	59	$ 118.00	$ 118.00	7/23/2012	157645	211 02287
23	7/23/2012				$ -				211 0
24	7/24/2012				$ -	$ -			211 0
25	7/25/2012				$ -	$ -			211 0
26	7/26/2012				$ -				211 O
27	7/27/2012				$ -	$ -			211 O
28	7/28/2012				$ -	$ -			211 0
29	7/29/2012	302466	302496	31	$ 62.00	$ 62.00	7/30/2012	157796	211 O2288
30	7/30/2012				$ -	$ -			211 0
31	7/31/2012								211 O
				348	$ 696.00	$696.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 348 x $2.00 $ 696.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 696.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 696.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Thelma L. Cantu DATE:. **8/1/12**

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
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 8/14/12 8/14/12

8/1/12
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.#1-002 REVISED:4/10

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

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	7/1/2012	302149	302179	31	$ 62.00	$ 62.00	7/2/2012	157092	211 O2268
2	7/2/2012	302180	302185	6	$ 12.00	$ 12.00	7/6/2012	157192	211 O2269
3	7/3/2012 (3)	302186	302187	2	$ 4.00	$ 4.00	7/6/2012	157193	211 O2270
4	7/4/2012					$ -			211
5	7/5/2012	302188	302196	9	$ 18.00	$ 18.00	7/9/2012	157259	211 O2271
6	7/6/2012	302197	302211	15	$ 30.00	$ 30.00	7/9/2012	157260	211 02272
7	7/7/2012	302212	302221	10	$ 20.00	$ 20.00	7/9/2012	157261	211 02273
8	7/8/2012	302222	302259	38	$ 76.00	$ 76.00	7/9/2012	157262	211 02274
9	7/9/2012	302260	302265	6	$ 12.00	$ 12.00	7/12/2012	157351	211 02275
10	7/10/2012 (6)	302266	302270	5	$ 10.00	$ 10.00	7/12/2012	157352	211 02276
11	7/11/2012	302271	302278	8	$ 16.00	$ 16.00	7/12/2012	157353	211 02277
12	7/12/2012 (11)	302279	302284	6	$ 12.00	$ 12.00	7/16/2012	157438	211 02278
13	7/13/2012	302285	302296	12	$ 24.00	$ 24.00	7/16/2012	157439	211 02279
14	7/14/2012	302297	302315	19	$ 38.00	$ 38.00	7/16/2012	157440	211 02280
15	7/15/2012	302316	302374	59	$ 118.00	$ 118.00	7/16/2012	157441	211 02281
16	7/16/2012	302375	302382	8	$ 16.00	$ 16.00	7/19/2012	157570	211 02282
17	7/17/2012 (14)	302383	302388	6	$ 12.00	$ 12.00	7/19/2012	157571	211 02283
18	7/18/2012	302389	302394	6	$ 12.00	$ 12.00	7/19/2012	157572	211 02284
19	7/19/2012	302395	302398	4	$ 8.00	$ 8.00	7/23/2012	157643	211 02285
20	7/20/2012	302399	302406	8	$ 16.00	$ 16.00	7/23/2012	157644	211 02286
21	7/21/2012				$ -	$ -			211 0
22	7/22/2012 (19)	302407	302465	59	$ 118.00	$ 118.00	7/23/2012	157645	211 02287
23	7/23/2012				$ -				211 0
24	7/24/2012				$ -	$ -			211 0
25	7/25/2012				$ -	$ -			211 0
26	7/26/2012				$ -				211 O
27	7/27/2012				$ -	$ -			211 O
28	7/28/2012				$ -	$ -			211 0
29	7/29/2012	302466	302496	31	$ 62.00	$ 62.00	7/30/2012	157796	211 O2288
30	7/30/2012				$ -	$ -			211 0
31	7/31/2012								211 O
				348	$ 696.00	$696.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 348 x $2.00 $ 696.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 696.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 696.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Thelma L. Cantu DATE:. **8/1/12**

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
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 8/14/12 8/14/12

8/1/12
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.#1-002 REVISED:4/10

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

August 16, 2012

The Honorable Celestino Avila
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Ref: Review of the *Monthly Fees Report* and Supporting Documentation
For the Month of July 2012

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct 1 *Monthly Fees Report* and all supporting documentation for the month of July 2012 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of July 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine whether proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.

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 CONTRERA JUDGE, 449TH D.C.

- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Reports* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of July 2012 were $410.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

Constable Celestino A ila Jr. Monthly Report

For the Month Ending July 2012 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, July 10, 2012	Bank of America	Jose Martinez and all other occupants	010565-1	FED12-071JM	FED	In County	Justice Clerk	157264	$70.00
Monday, July 16, 2012	Onodera Family Trust Greener Pastures	Alfredo Cruz aka Armando Trevino and all other Occupants- NOT SERVED	010566-1	FED12-074JM	FED	In County	Justice Clerk	157598	$70.00
Thursday, July 19, 2012	El Clavo Sales,L P dba El Clavo Lumber	Frank Hernandez	010567-1	2005-09-4637-D	Writ of Execution	Out of County	District Clerk	157758	$200.00
Tuesday, July 31, 2012	CitiMortgage, Inc.	Yvonne M. Rincon and all other Occupants	010568-1	FED12-083JM	FED	In County	Justice Clerk	157854	$70.00
Grand Total									**$410.00**

X24

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo 42
DATE: 8/15/12 8/15/12

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*

Constable Celestino A la Jr. Monthly Report

For the Month Ending July 2012 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, July 10, 2012	Bank of America	Jose Martinez and all other occupants	010565-1	FED12-071JM	FED	In County	Justice Clerk	157264	$70.00
Monday, July 16, 2012	Onodera Family Trust Greener Pastures	Alfredo Cruz aka Armando Trevino and all other Occupants- NOT SERVED	010566-1	FED12-074JM	FED	In County	Justice Clerk	157598	$70.00
Thursday, July 19, 2012	El Clavo Sales,L P dba El Clavo Lumber	Frank Hernandez	010567-1	2005-09-4637-D	Writ of Execution	Out of County	District Clerk	157758	$200.00
Tuesday, July 31, 2012	CitiMortgage, Inc.	Yvonne M. Rincon and all other Occupants	010568-1	FED12-083JM	FED	In County	Justice Clerk	157854	$70.00
Grand Total									**$410.00**

X24

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 8/15/12

Tuesday, August 07, 2012

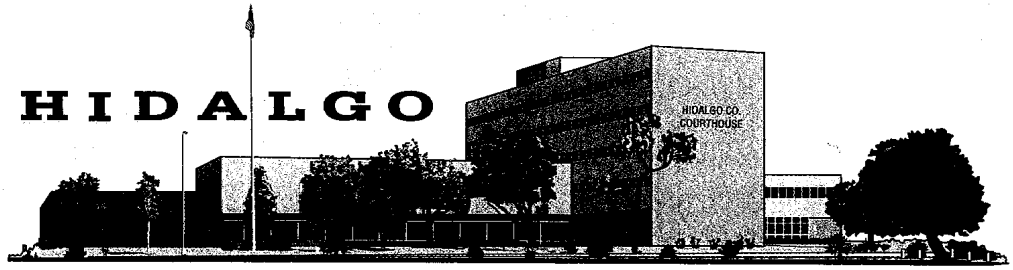
This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Prepared by:* _____

Constable, Precinct 1 *Chief Deputy*

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

August 10, 2012

The Honorable Gilberto Alaniz
Hidalgo County Constable, Precinct 2
300 W. Hall Acres, Ste. E
Pharr, TX 78577

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of July 2012

Dear Constable Alaniz:

We have conducted a limited scope review of the Constable Precinct 2 *Monthly Fees Report* and all supporting documentation for the month of July 2012 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of July 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of July 2012 were $960.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, improvements could be made to the system of internal controls as noted in the following observations.

Observation No. 1:
We noted during our review that the *Monthly Fees Report* was not properly completed. The report, at times, had the incorrect type of court and incorrect location from where service was requested (e.g. "in County or "Out of County).

The County Auditor's Office has a policy requiring that a complete and correct *Monthly Fees Report* be submitted to the County Auditor's Office. The *Monthly Fees Report* should contain the following information:

1. The month and year for which collections are being reported
2. Receipt numbers issued during the month in chronological order, containing the following:
    a. Receipt Date
    b. Plaintiff and Defendant Names
    c. Case Number
    d. Type of Service
    e. Indicate whether service request was from "In County" or "Out of County"
    f. Type of Court
    g. County Treasurer's receipt number
    h. Amount of Fee Collected
3. Total amount of fees collected during the month
4. Preparer's signature on the appropriate line of *Monthly Fees Report*
5. Constable's or his Designee's signature of approval on the appropriate line of the *Monthly Fees Report*

Formal monitoring procedures have not been developed and implemented to ensure that a complete and correct *Monthly Fees Report* is submitted to the County Auditor's Office. Failure to submit a complete and correct *Monthly Fees Report* may result in the improper reporting of fees collected.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a complete and correct *Monthly Fees Report* is submitted to the County Auditor's Office. At a minimum, the procedures noted above should be implemented.

Observation No. 2:
We noted during our review that receipts at times were not properly completed. The receipts at times did not have the signature of received by.

The County Auditor's Office has a policy requiring that receipts should be properly completed at the time of issuance. Receipts issued should contain the following information: the receipt date, the name of the person from which the funds were received, amount received, method of payment (i.e. cash, check or money order number), style of the case, case number, type of court in which case was filed (i.e. justice, county, or district court), statement of whether the request for service is from in County or out of County, name of the County from which service was requested, type and number of services requested, and the receipt preparer's initials.

Formal monitoring procedures have not been implemented to ensure that receipts are properly completed at the time of issuance. This may result in the loss of county revenues and improper reporting of fees.

Recommendation:
Management should implement formal monitoring procedures to ensure receipts are properly completed at the time of issuance. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by August 24, 2012.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending JULY 31,2012

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5-Jul	Adelina Aguilar	Juan Campos	9096-2	2/0S0002243	small claims	X		X					157229	$70.00
9-Jul	Dakota Financial, LLC.	Husky Express LLC, and Oscar Perez	9097-2	2012-003681-1	Notice	X			X				157380	$70.00
11-Jul	Gonzalez Furniture Co. Inc.	Ollervides, Socorro	9098-2	C-0981-12-21	Civil Claims	X	X	X					157380	$70.00
18-Jul	Lack's Valley Stores, LTD	Eliud Garcia	9099-2	JCD-900 / JCD-933	Civil Claims X2	X	X	X					157651	$140.00
24-Jul	JP Morgan Mortgage Acquisition Corp.	Fernandez, Olga	9100-2	C-1030-12-21	FED		X	X					157791	$70.00
26-Jul	Reliant Energy Retail Service	Wilfredo Vargas	9101-2	989,880,701	Writ of Execution	X			X	X			157791	$200.00
27-Jul	EMC Insurance Companies	Alejandro Garcia	9102-2	DC-12-07516-B	Civil Claims	X				X			157791	$70.00
27-Jul	Jose Juan Gomez	Maria G. Rodriguez	9103-2	CL-12-2326-F	Writ of Sequestraion		X		X				157791	$200.00
30-Jul	Matlock, Stephanie DBA Empower bookkeeping Fir	Graham, John Kevin	9104-2	JS12-00283D	small claims	X		X					157910	$70.00
													Page Total	$960.00
													Grand Total	$960.00

2012 AUG 2 PM 3 T0

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: RECEIVED BY: HIDALGO COUNTY TREASURER

Constable, Precinct 2

Prepared by:

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/9/12 8/9/12

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending JULY 31,2012

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNT DUE COUNTY
5-Jul	Adelina Aguilar	Juan Campos	9096-2	2/0S0002243	small claims	X		X					157229	$70.00
9-Jul	Dakota Financial, LLC.	Husky Express LLC, and Oscar Perez	9097-2	2012-003681-1	Notice	X			X				157380	$70.00
11-Jul	Gonzalez Furniture Co. Inc.	Ollervides, Socorro	9098-2	C-0981-12-21	Civil Claims	X	X	X					157380	$70.00
18-Jul	Lack's Valley Stores, LTD	Eliud Garcia	9099-2	JCD-900 / JCD-933	Civil Claims X2	X	X	X					157651	$140.00
24-Jul	JP Morgan Mortgage Acquisition Corp.	Fernandez, Olga	9100-2	C-1030-12-21	FED		X	X					157791	$70.00
26-Jul	Reliant Energy Retail Service	Wilfredo Vargas	9101-2	989,880,701	Writ of Execution	X			X	X			157791	$200.00
27-Jul	EMC Insurance Companies	Alejandro Garcia	9102-2	DC-12-07516-B	Civil Claims	X				X			157791	$70.00
27-Jul	Jose Juan Gomez	Maria G. Rodriguez	9103-2	CL-12-2326-F	Writ of Sequestraion		X		X				157791	$200.00
30-Jul	Matlock, Stephanie DBA Empower bookkeeping Fir	Graham, John Kevin	9104-2	JS12-00283D	small claims	X		X					157910	$70.00
													Page Total	$960.00
													Grand Total	$960.00

RECEIVED BY
HIDALGO COUNTY TREASURER
AUG 2 PM 3:39
2012

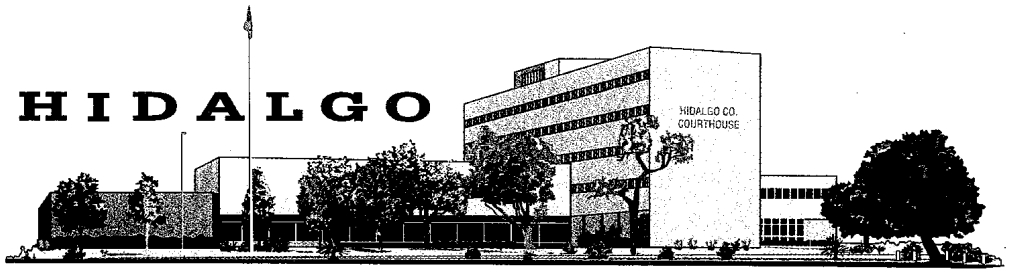
This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
Constable, Precinct 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 8/9/12 8/9/12

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

August 24, 2012

The Honorable Lazaro Gallardo
Hidalgo County Constable, Precinct 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Ref: Review of *Monthly Fees Reports* and Supporting Documentation
For the month of July 2012

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct 3 *Monthly Fees Report* and all supporting documentation for the month of July 2012 pursuant to Local Government Code § 115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of July 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.

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.

- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Weekly Remittance Reports* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of July 2012 were $1,760.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copies of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

CONSTABLE, PCT. 3 LARRY C LLARDO MONTHLY REPORT

For the Month Ending Jul-12

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
7/3/2012	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	LABSERVICES, INC.	9895	DC-10-12704-C	WRIT OF EXECUTION (DALLAS CO)	X				X			157220	$ 200.00
7/3/2012	HIDALGO COUNTY, ET AL	SMOKING ACES SPORTS BAR & GRILL	9896	T-1748-12-A	TAX WARRANT		X			X			157220	$ 200.00
7/11/2012	LACKS VALLEY STORES	GILBERTO SILVA	9897	C-0633-12-21	CITATION		X	X					157955	$ 70.00
7/11/2012	LACKS VALLEY STORES	GILBERTO SILVA	9897	C-0756-12-21	CITATION		X	X					157955	$ 70.00
7/11/2012	PROSPERITY BANK	ALAN R. REEVE & JUDITH A. REEVE	9898	1011689	WRIT OF EXECUTION (HARRIS CO)	X			X				157955	$ 200.00
7/12/2012	HIDALGO COUNTY, ET AL	REY MARTINEZ	9899	T-1707-12-F	TAX WARRANT		X			X			157956	$ 200.00
7/12/2012	GONZALEZ FURNITURE	RIGOBERTO ROSALES	9900	C-0984-12-21	CITATION		X	X					157956	$ 70.00
7/12/2012	GONZALEZ FURNITURE	BRENDA VALENCIA	9900	C-0983-12-21	CITATION		X	X					157956	$ 70.00
7/19/2012	AMERICAN EXPRESS CENTURION BANK	MARIA ERIZAR & LONE STAR BANK	9901	CL-09-1559-F	WRIT OF GARNISHMENT		X		X				157957	$ 80.00
7/27/2012	STAR ELECTRICITY, INC.	TGPR, LLC. & FRANK MORA	9902	974824	WRIT OF EXECUTION (HARRIS CO)	X			X				157958	$ 200.00
7/31/2012	EDINBURG CISD, ET AL	CENTER FOR PAIN MANAGEMENT	9903	T-1475-12-I	TAX WARRANT		X			X			157959	$ 200.00
7/31/2012	WESLACO ISD, ET AL	ALEGRIA ADULT DAY CARE	9904	T-1484-12-A	TAX WARRANT		X			X			157959	$ 200.00
													Page Total	$ 1,760.00
													Grand Total	$ 1,760.00

X24 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: Constable, Precinct 3

Prepared by:

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/16/12

CONSTABLE, PCT. 3 LARRY [illegible]LLARDO MONTHLY REPORT

For the Month Ending Jul-12

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
7/3/2012	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	LABSERVICES, INC.	9895	DC-10-12704-C	WRIT OF EXECUTION (DALLAS CO)	X				X			157220	$ 200.00
7/3/2012	HIDALGO COUNTY, ET AL	SMOKING ACES SPORTS BAR & GRILL	9896	T-1748-12-A	TAX WARRANT		X			X			157220	$ 200.00
7/11/2012	LACKS VALLEY STORES	GILBERTO SILVA	9897	C-0633-12-21	CITATION		X	X					157955	$ 70.00
7/11/2012	LACKS VALLEY STORES	GILBERTO SILVA	9897	C-0756-12-21	CITATION		X	X					157955	$ 70.00
7/11/2012	PROSPERITY BANK	ALAN R. REEVE & JUDITH A. REEVE	9898	1011689	WRIT OF EXECUTION (HARRIS CO)	X			X				157955	$ 200.00
7/12/2012	HIDALGO COUNTY, ET AL	REY MARTINEZ	9899	T-1707-12-F	TAX WARRANT		X			X			157956	$ 200.00
7/12/2012	GONZALEZ FURNITURE	RIGOBERTO ROSALES	9900	C-0984-12-21	CITATION		X	X					157956	$ 70.00
7/12/2012	GONZALEZ FURNITURE	BRENDA VALENCIA	9900	C-0983-12-21	CITATION		X	X					157956	$ 70.00
7/19/2012	AMERICAN EXPRESS CENTURION BANK	MARIA ERIZAR & LONE STAR BANK	9901	CL-09-1559-F	WRIT OF GARNISHMENT		X		X				157957	$ 80.00
7/27/2012	STAR ELECTRICITY, INC.	TGPR, LLC. & FRANK MORA	9902	974824	WRIT OF EXECUTION (HARRIS CO)	X			X				157958	$ 200.00
7/31/2012	EDINBURG CISD, ET AL	CENTER FOR PAIN MANAGEMENT	9903	T-1475-12-I	TAX WARRANT		X			X			157959	$ 200.00
7/31/2012	WESLACO ISD, ET AL	ALEGRIA ADULT DAY CARE	9904	T-1484-12-A	TAX WARRANT		X			X			157959	$ 200.00
													Page Total	$ 1,760.00
													Grand Total	$ 1,760.00

X24 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: Harold Scott
Constable, Precinct 3

Prepared by: Eleden Duran

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 8/16/12 8/17/12

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

August 15, 2012

The Honorable Eddie Guerra
Hidalgo County Constable, Precinct 4
2814 S. Business Highway 281
Edinburg, TX 78539

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of July 2012

Dear Constable Guerra:

We have conducted a limited scope review of the Constable Precinct 4 *Monthly Fees Report* and all supporting documentation for the month of July 2012 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by the Constable Precinct 4 Office on the *Monthly Fees Report* for the month of July 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.

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.

- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of July 2012 were $830.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Yvonne Torres, Revenue Audit Supervisor at 318-2511 ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending JULY 2012 PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
7/2/2012	Staton Heldings	Martha Jane Miller	9700-4	J512-00210N	Citation	X		X					157083	$70.00
7/2/2012	Paccar Fin.	David Aleman	9701-4	C-1754-12-E	Writ of Garnishment		X			X			157084	$80.00
7/2/2012	A-Rod, LP d/b/a Alex Rodriguez Mercedes	Amado Garcia	9702-4	S81110130	Writ of Execution	X		X					157084	$200.00
7/12/2012	Gonzalez Furniture Co.	Glenda Lopez	9703-4	C-0982-12-21	Citation		X	X					157379	$70.00
7/16/2012	Star Electric	Texas Payment Option	9704-4	986821	Writ of Execution	X			X				157420	$200.00
7/19/2012	Gonzalez Furniture Co.	Rosemary Cantu	9705-4	C-1012-12-21	Citation		X	X					157557	$70.00
7/23/2012	Law & Order Record Ret.	Javier Pena d/b/a The Pena Law Firm	9706-4	30-S-12-00533-01	Small Claims	X		X					157635	$70.00
7/30/2012	Lacks	Oscar Valencia	9707-4	2012GCL000030	Citation	X		X					157884	$70.00
													Page Total	$830.00
													Grand Total	$830.00

2012 AUG 8 AM 10 17

RECEIVED BY HIDALGO COUNTY AUDITOR

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 4

Prepared by: Nayla Muñoz

X24

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 8/14/12

County Auditor's Form AS-C-002 Revised: 3/01

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending JULY 2012 PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
7/2/2012	Staton Heldings	Martha Jane Miller	9700-4	J512-00210N	Citation	X		X					157083	$70.00
7/2/2012	Paccar Fin.	David Aleman	9701-4	C-1754-12-E	Writ of Garnishment		X			X			157084	$80.00
7/2/2012	A-Rod, LP d/b/a Alex Rodriguez Mercedes	Amado Garcia	9702-4	S81110130	Writ of Execution	X		X					157084	$200.00
7/12/2012	Gonzalez Furniture Co.	Glenda Lopez	9703-4	C-0982-12-21	Citation		X	X					157379	$70.00
7/16/2012	Star Electric	Texas Payment Option	9704-4	986821	Writ of Execution	X			X				157420	$200.00
7/19/2012	Gonzalez Furniture Co.	Rosemary Cantu	9705-4	C-1012-12-21	Citation		X	X					157557	$70.00
7/23/2012	Law & Order Record Ret.	Javier Pena d/b/a The Pena Law Firm	9706-4	30-S-12-00533-01	Small Claims	X		X					157635	$70.00
7/30/2012	Lacks	Oscar Valencia	9707-4	2012GCL000030	Citation	X		X					157884	$70.00
													Page Total	$830.00
													Grand Total	$830.00

RECEIVED BY HIDALGO COUNTY AUDITOR 2012 AUG 8 AM 10 17

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

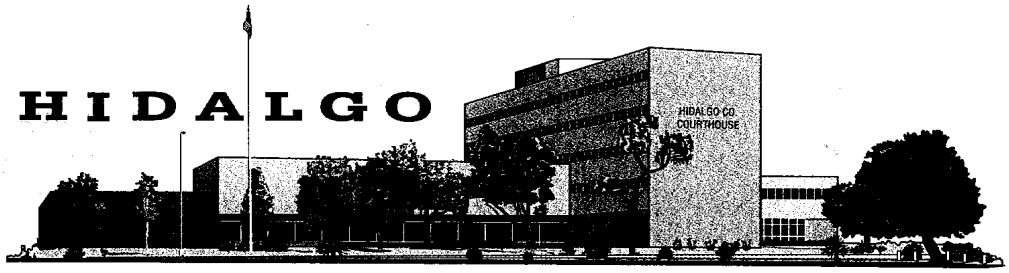
Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

X24

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 8/14/12

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

August 10, 2012

The Honorable Daniel Marichalar
Hidalgo County Constable, Precinct 5
P.O. Box 324-335
Elsa, TX 78543

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of July 2012

Dear Constable Marichalar:

We have conducted a limited scope review of the *Monthly Fees Report* and all supporting documentation for the month of July 2012 pursuant to Local Government Code §115 .002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month July 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out/Daily Remittance Forms* (Close-Out Reports) to determine if fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, and *Monthly Fees Report* to verify proper completion.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fees Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.

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.

Conclusion:
Total collections for the month of July 2012 were $270.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

CONSTABLE DANIEL MARICHALAR MONTHLY REPORT
For the Month Ending July 2012 PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Juctice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC IN-COUNTY (IC)	OC	IC							
7/12/2012	Javier Sandoval	Mike Leal Israel Medina	08820	FED12-444	FED WOE		x	x					157350	$200.00
7/30/2012	Oralia Garza	Everardo Villarreal	08821	FED12-452	FED		x	x					157798	$ 70.00
													Page Total	$ 270.00
													Grand Total	

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 DM
Constable Pct. 5

Prepared by: Daniel Marichalar DM

X24

County Auditor's Form AS-C-002 Revised 3/01

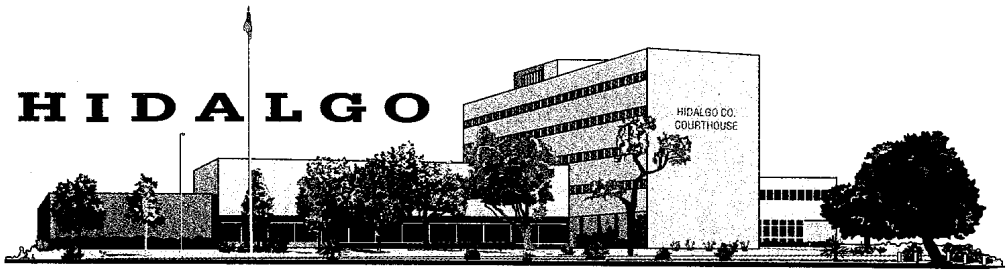
Page ___ of ___

RECEIVED BY
COUNTY AUDITOR
2012 AUG 7 PM 2 45

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO AP 8/6/12
DATE: 8/9/12

X1

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

August 24, 2012

Mr. Juan Martinez
Hidalgo County Fire Marshal
1615 S. Closner Suite H
Edinburg, Texas 78539

Ref: Review of *Monthly Report* and Supporting Documentation
For the Month of July 2012

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all supporting documentation for the month of July 2012 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope and Methodology:
The scope of our review was limited to collections reported by the Fire Marshal's Office on the *Monthly Report* for the month of July 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed receipts issued to determine whether proper fee amounts were collected and reported.
- Verified that receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the seventh business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Report* agreed to total receipts issued and the deposits made with the County Treasurer.

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.

- Reviewed the submittal dates of the *Monthly Report* to the County Auditor's Office to determine if the reports had been received in a timely manner.
- Reviewed receipts, *Daily Remittance Reports*, and the *Monthly Report* to verify proper completion.

Conclusion:
Total collections for the month of July 2012 were $9,628.95. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

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.

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF JULY 2012 PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
7/3/2012	Gerardo R. Pena	5897	X			Building Permit	157187	$200.00
7/3/2012	Ibarra's Brother	5898		X		Building Permit	157187	$200.00
7/3/2012	Francisco Tejeda	5899		X		Business Occupy	157187	$50.00
7/3/2012	Juan Rodriguez	5900		X		Building Permit	157187	$200.00
7/3/2012	Zulema Villalobos	5901	X			Business Occupy	157187	$50.00
7/3/2012	Alma G. Rodriguez	5902	X			Business Occupy	157187	$50.00
7/3/2012	Joy Poblete	5903	X			Business Occupy	157187	$50.00
7/3/2012	Adolfo Valdez	5904		X		Day Care	157187	$50.00
7/3/2012	Faustino Cruz	5905		X		Building Permit	157187	$200.00
7/3/2012	Antonio Madrigal	5906	X			Business Occupy	157187	$50.00
7/3/2012	Raymundo Guajardo	5907	X			Business Occupy	157187	$50.00
7/6/2012	Rigoberto Salinas	5908	X			Business Occupy	157231	$50.00
7/9/2012	Francisca Sustaita	5909	X			Business Occupy	157232	$50.00
7/11/2012	Jose Luis Caballero	5910	X			Business Occupy	157336	$50.00
7/11/2012	Eloisa Maldonado	5911	X			Business Occupy	157336	$50.00
7/11/2012	Elena Maldonado	5912	X			Business Occupy	157336	$50.00
7/11/2012	Elena Maldonado	5913	X			Business Occupy	157336	$50.00
7/11/2012	Elena Maldonado	5914	X			Business Occupy	157336	$50.00
7/11/2012	Elena Maldonado	5915	X			Business Occupy	157336	$50.00
7/11/2012	Elena Maldonado	5916	X			Business Occupy	157336	$50.00
7/11/2012	Leandro Pena Montavez	5917	X			Building Permit	157336	$200.00
7/11/2012	Juan Silva	5918	X			Business Occupy	157336	$50.00
7/11/2012	Juanita Padilla	5919		X		Business Occupy	157336	$50.00
7/11/2012	Alfredo Elizondo	5920	X			Building Permit	157336	$200.00
7/11/2012	Adolfo Lumbreras	5921	X			Building Permit	157336	$200.00
7/11/2012	Armando & Francis Cruz	5922	X			Building Permit	157336	$200.00
7/11/2012	Overland Engineering LLC	5923		X		Building Permit	157336	$567.50
7/11/2012	Arnoldo Lopez	5924	X			Business Occupy	157336	$50.00
7/11/2012	Antelma Alvarado	5925	X			Building Permit	157336	$200.00
7/11/2012	Esequiel Cruz	5926	X			Business Occupy	157336	$50.00
7/11/2012	Victor E. Zamora	5927	X			Business Occupy	157336	$50.00
7/11/2012	Rene Codina	5928	X			Smoke Control Sys	157336	$120.00
7/11/2012	Hector Hinojosa	5929		X		Building Permit	157336	$200.00
7/11/2012	Alvaro Quintanilla	5930	X			Building Permit	157336	$200.00
7/11/2012	Marco A. Galaviz	5931	X			Business Occupy	157336	$50.00
7/11/2012	Sylvia L. Gutierrez	5932	X			Business Occupy	157336	$50.00
7/11/2012	Luis Caballero	5933	X			Business Occupy	157336	$50.00
7/11/2012	Luis Caballero	5934	X			Business Occupy	157336	$50.00

7/11/2012	Maria Gomez	5935	X			Business Occupy	157336	$50.00
7/12/2012	Pedro Prado	5936				VOID	VOID	VOID
7/13/2012	Jeff Walker	5937		X		Business Occupy	157375	$50.00
7/13/2012	Maria Barrios	5938	X			Foster Home	157375	$50.00
7/16/2012	Patricia Rocha	5939		X		Day Care	157422	$50.00
7/17/2012	Katia Zambrano	5940	X			Business Occupy	157508	$50.00
7/17/2012	Miguel Salinas	5941				VOID	157508	VOID
7/18/2012	Armandina U. Garcia	5942		X		Business Occupy	157509	$50.00
7/18/2012	Gloria Flores	5943		X		Business Occupy	157509	$50.00
7/18/2012	Idalia Hernandez	5944		X		Day Care	157509	$50.00
7/18/2012	Juan Lopez	5945	X			Business Occupy	157509	$50.00
7/18/2012	Casimiro Bautista	5946	X			Building Permit	157509	$200.00
7/18/2012	Miguel H. Salinas	5947	X			Business Occupy	157509	$50.00
7/18/2012	Progreso ISD	5948		X		Building Permit	157509	$411.45
7/18/2012	VOID	5949				VOID	157509	VOID
7/18/2012	Laura Vasquez	5950	X			Building Permit	157509	$200.00
✓ 7/18/2012	Moises Espejo	5951	X			Business Occupy	157509	$50.00
7/18/2012	Francisco Delgatillo	5952	X			Building Permit	157509	$200.00
✓ 7/18/2012	Gustavo Montemayor	5953		X		Building Permit	157509	$200.00
7/18/2012	Alicia Salazar	5954	X			Business Occupy	157509	$50.00
7/19/2012	David Gomez	5955		X		Fire Protection Syst	157692	$150.00
7/19/2012	Juan Pablo Perez	5956	X			Business Occupy	157692	$50.00
7/19/2012	Victor Sandoval	5957	X			Business Occupy	157692	$50.00
7/19/2012	Absolute Services	5958		X		Fire Alarm System	157692	$100.00
7/25/2012	Noelia Juarez	5959	X			Day Care	157691	$50.00
7/25/2012	Jaime Ricks	5960	X			Business Occupy	157691	$50.00
7/25/2012	Jose M. Zamora	5961	X			Business Occupy	157691	$50.00
7/25/2012	Renee Martin	5962		X		Building Permit	157691	$830.00
7/25/2012	Leonardo Varela	5963		X		Business Occupy	157691	$50.00
7/25/2012	Selene M. Gomez	5964	X			Business Occupy	157691	$50.00
7/25/2012	Conrado Saenz	5965		X		Business Occupy	157691	$50.00
✓ 7/25/2012	Francisco & Leonardo Rios	5966	X			Building Permit	157691	$200.00
✓ 7/25/2012	Olga Gonzalez	5967		X		Business Occupy	157691	$50.00
7/25/2012	Alicia Martinez	5968		X		Foster Home	157691	$50.00
7/25/2012	Robert Gonzalez (La Joya ISD)	5969		X		Building Permit	157691	$1,700.00
7/27/2012	Edinburg ISD	5970		X		Building Permit	157843	$200.00

						Page Total		$9,628.95
						Grand Total		$9,628.95

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: _____ 08-09-12
Fire Marshal — Date

Print Name: Juan Martinez

Prepared by: Yolanda Orozco 8/3/12
Administrative Assistant — Date

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: BMO
DATE: 8/21/12 8/23/12

RECEIVED BY
COUNTY AUDITOR
AUG 9 PM 2 12

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF JULY 2012 PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
7/3/2012	Gerardo R. Pena	5897	X			Building Permit	157187	$200.00
7/3/2012	Ibarra's Brother	5898		X		Building Permit	157187	$200.00
7/3/2012	Francisco Tejeda	5899		X		Business Occupy	157187	$50.00
7/3/2012	Juan Rodriguez	5900		X		Building Permit	157187	$200.00
7/3/2012	Zulema Villalobos	5901	X			Business Occupy	157187	$50.00
7/3/2012	Alma G. Rodriguez	5902	X			Business Occupy	157187	$50.00
7/3/2012	Joy Poblete	5903	X			Business Occupy	157187	$50.00
7/3/2012	Adolfo Valdez	5904		X		Day Care	157187	$50.00
7/3/2012	Faustino Cruz	5905		X		Building Permit	157187	$200.00
7/3/2012	Antonio Madrigal	5906	X			Business Occupy	157187	$50.00
7/3/2012	Raymundo Guajardo	5907	X			Business Occupy	157187	$50.00
7/6/2012	Rigoberto Salinas	5908	X			Business Occupy	157231	$50.00
7/9/2012	Francisca Sustaita	5909	X			Business Occupy	157232	$50.00
7/11/2012	Jose Luis Caballero	5910	X			Business Occupy	157336	$50.00
7/11/2012	Eloisa Maldonado	5911	X			Business Occupy	157336	$50.00
7/11/2012	Elena Maldonado	5912	X			Business Occupy	157336	$50.00
7/11/2012	Elena Maldonado	5913	X			Business Occupy	157336	$50.00
7/11/2012	Elena Maldonado	5914	X			Business Occupy	157336	$50.00
7/11/2012	Elena Maldonado	5915	X			Business Occupy	157336	$50.00
7/11/2012	Elena Maldonado	5916	X			Business Occupy	157336	$50.00
7/11/2012	Leandro Pena Montavez	5917	X			Building Permit	157336	$200.00
7/11/2012	Juan Silva	5918	X			Business Occupy	157336	$50.00
7/11/2012	Juanita Padilla	5919		X		Business Occupy	157336	$50.00
7/11/2012	Alfredo Elizondo	5920	X			Building Permit	157336	$200.00
7/11/2012	Adolfo Lumbreras	5921	X			Building Permit	157336	$200.00
7/11/2012	Armando & Francis Cruz	5922	X			Building Permit	157336	$200.00
7/11/2012	Overland Engineering LLC	5923		X		Building Permit	157336	$567.50
7/11/2012	Arnoldo Lopez	5924	X			Business Occupy	157336	$50.00
7/11/2012	Antelma Alvarado	5925	X			Building Permit	157336	$200.00
7/11/2012	Esequiel Cruz	5926	X			Business Occupy	157336	$50.00
7/11/2012	Victor E. Zamora	5927	X			Business Occupy	157336	$50.00
7/11/2012	Rene Codina	5928	X			Smoke Control Sys	157336	$120.00
7/11/2012	Hector Hinojosa	5929		X		Building Permit	157336	$200.00
7/11/2012	Alvaro Quintanilla	5930	X			Building Permit	157336	$200.00
7/11/2012	Marco A. Galaviz	5931	X			Business Occupy	157336	$50.00
7/11/2012	Sylvia L. Gutierrez	5932	X			Business Occupy	157336	$50.00
7/11/2012	Luis Caballero	5933	X			Business Occupy	157336	$50.00
7/11/2012	Luis Caballero	5934	X			Business Occupy	157336	$50.00

7/11/2012	Maria Gomez	5935	X			Business Occupy	157336	$50.00
7/12/2012	Pedro Prado	5936				VOID	VOID	VOID
7/13/2012	Jeff Walker	5937		X		Business Occupy	157375	$50.00
7/13/2012	Maria Barrios	5938	X			Foster Home	157375	$50.00
7/16/2012	Patricia Rocha	5939		X		Day Care	157422	$50.00
7/17/2012	Katia Zambrano	5940	X			Business Occupy	157508	$50.00
7/17/2012	Miguel Salinas	5941				VOID	157508	VOID
7/18/2012	Armandina U. Garcia	5942		X		Business Occupy	157509	$50.00
7/18/2012	Gloria Flores	5943		X		Business Occupy	157509	$50.00
7/18/2012	Idalia Hernandez	5944		X		Day Care	157509	$50.00
7/18/2012	Juan Lopez	5945	X			Business Occupy	157509	$50.00
7/18/2012	Casimiro Bautista	5946	X			Building Permit	157509	$200.00
7/18/2012	Miguel H. Salinas	5947	X			Business Occupy	157509	$50.00
7/18/2012	Progreso ISD	5948		X		Building Permit	157509	$411.45
7/18/2012	VOID	5949				VOID	157509	VOID
7/18/2012	Laura Vasquez	5950	X			Building Permit	157509	$200.00
7/18/2012	Moises Espejo	5951	X			Business Occupy	157509	$50.00
7/18/2012	Francisco Delgatillo	5952	X			Building Permit	157509	$200.00
7/18/2012	Gustavo Montemayor	5953		X		Building Permit	157509	$200.00
7/18/2012	Alicia Salazar	5954	X			Business Occupy	157509	$50.00
7/19/2012	David Gomez	5955		X		Fire Protection Syst	157692	$150.00
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7/25/2012	Alicia Martinez	5968		X		Foster Home	157691	$50.00
7/25/2012	Robert Gonzalez (La Joya ISD)	5969		X		Building Permit	157691	$1,700.00
7/27/2012	Edinburg ISD	5970		X		Building Permit	157843	$200.00

							Page Total	$9,628.95
							Grand Total	$9,628.95

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: _____ 08-09-12
Fire Marshal — Date

Print Name: Juan Martinez

Prepared by: Yolanda Orozco 8/3/12
Administrative Assistant — Date

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: Bmo
DATE: 8/23/12 8/23/12

AUG 9 PM 2 11
COUNTY AUDITOR
RECEIVED BY

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

August 24, 2012

The Honorable Gilberto Saenz
Hidalgo County Justice of the Peace Pct. 1, Pl. 1
1902 Joe Stephens, Suite 301
Weslaco, Texas 78596

Re: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the Month of July 2012

Dear Judge Saenz:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of July 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of July 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Reports) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the report was received within 5 days after the last day of each month.
- Reviewed receipts, Close-Out Reports and the *Monthly Fines and Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of July 2012 totaled $62,395.70. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 10 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs, in *AbleTerm,* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Please provide written management responses to the observations noted above by August 31, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copy of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

Judge: GILBERTO SAENZ
Precinct No. 1 **Place No.** 1

PBC

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	55286J11	THRU	55799J11 ~~45758J11~~	62,395.70
	(Control #s)	2546591	THRU	2547066	$ ~~60,820.60~~
Sheriff's "D" Report	(Receipt #s)	55976J11	THRU	55984J11	X10-3
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -

Overpayment $ -

COST ON DEPOSIT 2322.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 2322.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 62,395.70 ~~$ 60,820.60~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) 62395.70 ~~60,820.60~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0.00 X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 60,820.60 B1	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report JUL 2012	$1575.10 X9	
Total Remittances Made to County Treasurer	**Total** $ ~~60,820.60~~ 62395.70	

PREPARED BY: Eustolia DATE PREPARED: 8-6-12

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

JUSTICE OF THE PEACE 8-6-12 DATE

RECEIVED
AUG 7 2012
HIDALGO COUNTY

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.0(

COUNTY AUDITOR'S FORM RE -JP-004 REVISED 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.21.12 8/21/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					23922.23
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ -23,206.22
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	187.92 187.58
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)		1100-207-30-000-004-0-000	364.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	968.65 943.04
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	316.20 306.82
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,243.56 1279.55
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	261.02
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	65.25
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	785.92 766.84
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	100.00
Special Fees				1100-341-10-061-000-0-000	1,419.40
Deferred Disposition		C.C.P. Art. 45.051	1,339.40		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	80.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	109.82 184.13
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	746.59 741.98
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	15.62
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	326.28
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.98 2.21
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	27.34 32.12
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	12,425.81 12,769.5
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	82.01 96.37
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	10.94 12.85
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.23
Indigent Legal Services Fee-JP ($2) 46	39	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	234.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	7,256.89 7331.85
Jury Service Fee ($4)	1	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,227.66 1245.69
Support of Judiciary Fund ($5.40)	22	LGC 133.105		1100-207-20-000-054-0-000	4,639.31 4690.59
Birth Certificate Fee ($1.80)	19	HSC 191.022(f)		1100-207-20-000-039-0-000	39.60
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	614.74 595.77
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	23.40 22.87
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30 0.75
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			1585.85
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1,562.35
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	383.00 213.00
Constable Fees:					3439.17
Precinct #1				1100-342-10-291-000-0-000	2,439.17
Precinct #2				1100-342-10-292-000-0-000	0 1,000.00
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	140.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	40.00 -
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,059.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	150.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	825.00		
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)	25.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	25.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	14.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	20.00		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	444.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	143.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	30.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ -60,820.60

AUDITED BY: HE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 8.21.12 8/22/12

RECEIVED
AUG - 7 2012
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).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

$ 62,395.70

JUSTICE OF THE PEACE GILBERTO SAENZ
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JULY 31, 2012

CSS should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date	CCC	CHS	CHSJP	CO	CRF	CSS	CVCA	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SJFC	SJFS	STF	TFC	Total
??55631J11	T11-5186GS	CHILD<18 NOT RESTRAI	9/6/2011	40	3	1	12.5	12.5	0.15		5		2			4	4	2	0.1	0.6	5.4	30	3	125.25
??55692J11	T12-2578GS	CHILD<18 NOT RESTRAI	5/2/2012	40	3	1	12.5	12.5	0.15		5		2			4	4	2	0.1	0.6	5.4	30	3	125.25
??55448J11	T12-4284GS	ALLOW CHILD (4-14) T	6/21/2012	40	3	1	12.5	12.5	0.15		5		2			4	4	2	0.1	0.6	5.4	30	3	125.25

JCTF has already been previously collected. LTF needs to be assessed.

??55312J11	T12-2646GS	CRUELTY TO ANIMALS	4/19/2012				48									2								50

MVF needs to be assessed.

??55290J11	T12-3948GS	FAIL TO YIELD ROW OP	5/28/2012	40	3	1					5		2			4	4	2		0.6	5.4	30	3	100
??55561J11	T12-3181GS	OPERATE VEHICLE WITH	5/26/2012	40	3	1					5		2			4	4	2		0.6	5.4	30	3	100
??55646J11	T12-4517GS	DRIVING AGAINST TRA F	7/15/2012	40	3	1	49				5		2			4	4	2		0.6	5.4	30	3	149

As per Transportation Code 621.506, fine can not exceed $1,000 for the first conviction.

??55556J11A	T12-3749GS	OVER GROSS WEIGHT (1	6/2/2012	40	3	1	1020				5		2			4	4	2		0.6	5.4			1087
??55412J11A	T12-4057GS	OVER GROSS WEIGHT (1	7/2/2012	40	3	1	1020				5		2			4	4	2		0.6	5.4			1087

Due to offense period, correct court costs need to be assessed.

??55656J11	T12-4393GS	SPEEDING (EXCEED PRI	7/7/2012	16.26	2.88					14.36	4.79	4.78		0.23	1.91			1.91					2.88	50

Why was Death Certificate# 5626 skipped? Please respond back to Marissa.

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

Judge: GILBERTO SAENZ PBC **City: WESLACO, TX**
Precinct No. 1 Place No. 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	55286J11	THRU	~~45758J11~~ 55799J11	$ ~~60,820.60~~ 62,395.70 ✓
	(Control #s)	2546591	THRU	2547066	X10-36
Sheriff's "D" Report	(Receipt #s)	55976J11	THRU	55984J11	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -

Overpayment $ -

COST ON DEPOSIT 2322.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 2322.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~60,820.60~~ 62,395.70 X3

Less: Total amount of remittances to County Treasurer (From Part II) ~~60,820.60~~ 62395.70

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0.00 X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 60,820.60 B1	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report JUL 2012	$1575.10 X9	
Total Remittances Made to County Treasurer	**Total** $ ~~60,820.60~~ 62395.70	

PREPARED BY: Eustolia DATE PREPARED: 8-6-12

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

JUSTICE OF THE PEACE 8-6-12 DATE

RECEIVED
AUG 7 2012
HIDALGO COUNTY

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.0(

COUNTY AUDITOR'S FORM JP-004 REVISED 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.21.12 8/21/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					23922.23
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ ~~23,206.23~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	187.82 ~~187.58~~
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)		1100-207-30-000-004-0-000	364.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	968.65 ~~943.04~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	316.30 ~~306.82~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	~~1,243.56~~ 1279.55
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	261.02
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	65.25
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	785.92 ~~766.84~~
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	100.00
Special Fees				1100-341-10-061-000-0-000	1,419.40
Deferred Disposition		C.C.P. Art. 45.051	1,339.40		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	80.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	189.82 ~~184.13~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	746.59 ~~741.98~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	15.62
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	326.28
Juvenile Crime and Delinquency Fund (___$.25, ___$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.98 ~~2.21~~
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	27.34 ~~32.12~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~12,426.81~~ 12,789.50
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	82.01 ~~96.37~~
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	10.94 ~~12.85~~
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.23
Indigent Legal Services Fee-JP ~~($2)~~ $6	39	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	234.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	~~7,256.89~~ 7331.85
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	~~1,227.66~~ 1265.65
Support of Judiciary Fund ($5.40)	22	LGC 133.105		1100-207-20-000-054-0-000	~~1,639.31~~ 1690.59
Birth Certificate Fee ($1.80)	19	HSC 191.022(f)		1100-207-20-000-039-0-000	39.60
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	614.74 ~~595.77~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	23.40 ~~22.87~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30 ~~0.75~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			1585.05
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	~~1,562.35~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	383.00 ~~213.00~~
Constable Fees:					3439.17
Precinct #1				1100-342-10-291-000-0-000	~~2,439.17~~
Precinct #2				1100-342-10-292-000-0-000	0 ~~1,000.00~~
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	140.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	40.00
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,059.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	150.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	825.00		
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)	25.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	25.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	14.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	20.00		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	444.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	143.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	30.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~60,020.60~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8/21/12 8/20/12

RECEIVED
AUG - 7 2012
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).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

$ 62,395.70

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
55286J11	T12-3938GS	06/29/12	RIVERA, FERNANDO	SPEEDING (EXCEED PRI	06/14/12						40.00		3.00	1.00		41.90	
55287J11	T12-3854GS	06/29/12	SOTO, ADRIAN MART	SPEEDING (EXCEED PRI	06/15/12						40.00		3.00	1.00		80.90	
55288J11	T12-3939GS	06/29/12	LIMAS, KAYLA	SPEEDING (EXCEED PRI	05/24/12						40.00		3.00	1.00			
55289J11	CR12-240GS	06/29/12	MARTINEZ, EDUARDO	FAIL TO ATTEND SCHOO	01/30/12											23.00	
55290J11*V	T12-3948GS	07/02/12	LEDESMA, MARISELA	FAIL TO YIELD ROW OP	05/28/12						40.00		3.00	1.00			
55290J11*V	T12-3948GS	07/02/12	LEDESMA, MARISELA	FAIL TO YIELD ROW OP	05/28/12						-40.00		-3.00	-1.00			
55290J11A	T12-3948GS	07/02/12	LEDESMA, MARISELA	FAIL TO YIELD ROW OP	05/28/12						39.97		3.00	0.99			
55291J11	CR12-449GS	07/02/12	SOLIS, ELIZABETH	PARENT CONTRIBUTING	02/28/12						15.60		1.17	0.39		33.00	
55292J11*V	T11-5237GS	07/02/12	ARAUJO, MARIA ANT	SPEEDING (EXCEED PRI	09/04/11						26.65		2.00	0.66			
55292J11*V	T11-5237GS	07/02/12	ARAUJO, MARIA ANT	SPEEDING (EXCEED PRI	09/04/11						-26.65		-2.00	-0.66			
55292J11A	T11-5237GS	07/02/12	ARAUJO, MARIA ANT	SPEEDING (EXCEED PRI	09/04/11						26.65		2.00	0.66			
55293J11	T12-0781GS	07/02/12	ROBLES, ALFREDO	OPERATE UNREGISTERED	12/31/11											27.00	
55294J11	T12-1301GS	07/02/12	ROBLES, ALFREDO	DISPLAY EXPIRED REGI	02/18/12						29.86		2.24	0.74			
55295J11	T10-6798GS	07/02/12	CHAVEZ, ESTEBAN,	NO DRIVER'S LICENSE	12/02/10											24.00	
55296J11	T11-5452GS	07/02/12	GAONA, RICHARD	DROVE ON IMPROVED SH	09/12/11						40.00		3.00	1.00		49.90	
55297J11	T12-3631GS	07/02/12	NORIEGA, CARLOS	NO SAFETY BELT	06/02/12						40.00		3.00	1.00		50.00	
55298J11	DC-d5623	07/02/12	HIGHLAND MEMORIAL														
55299J11	DC-d5622	07/02/12	HIGHLAND MEMORIAL														
55300J11	T12-2515GS	07/02/12	MONTANO, BASILIO	SPEEDING (EXCEED PRI	05/01/12						20.01		1.50	0.51		35.90	
55301J11	T03-20878GS	07/02/12	ALVARADO, JOSE CE	NO DRIVER'S LICENSE	03/21/03						17.00		3.00		0.50	141.00	
55302J11	BC-B3700	07/02/12	GUTIERREZ, HUGO				20.20	1.80									
55303J11	T12-3536GS	07/02/12	BENAVIDEZ, ADAM	DISPLAY EXPIRED LICE	05/27/12						40.00		3.00	1.00		85.00	
55304J11	CR11-1436GS	07/02/12	ALEJANDRO, RODRIG	PARENT CONTRIBUTING	11/04/11											22.00	
55305J11	CR12-218GS	07/02/12	RANGEL, GALDINA C	PARENT CONTRIBUTING	11/17/11											36.50	
55306J11	T12-1964GS	07/02/12	OLAWUNMI, REBECCA	SPEEDING (EXCEED PRI	03/25/12						20.01		1.50	0.51		35.90	
55307J11	T12-2180GS	07/02/12	RODRIGUEZ, GLORIA	SPEEDING (EXCEED PRI	04/03/12						6.49		0.49	0.16			
55308J11	CR12-086GSA	07/02/12	BETANCOURT, CAROL	PARENT CONTRIBUTING	03/06/12											1.50	
55309J11	T12-0675GS	07/02/12	CRUZ, RAUL	SPEEDING (EXCEED PRI	01/17/12						40.00		3.00	1.00		44.90	
55310J11	T12-3960GS	07/02/12	RAMIREZ, GENOVEVA	SAFETY SEAT CHILD PA	06/06/12						40.00		3.00	1.00		12.50	
55311J11	T12-1905GS	07/02/12	CHARLES, AARON *	SPEEDING (EXCEED PRI	04/01/12						40.00		3.00	1.00		39.90	
55312J11*V	T12-2646GS	07/02/12	GARZA, LEONEL EDU	CRUELTY TO ANIMALS	04/19/12											48.00	
55312J11*V	T12-2646GS	07/03/12	GARZA, LEONEL EDU	CRUELTY TO ANIMALS	04/19/12											-48.00	
55312J11A	T12-2646GS	07/02/12	GARZA, LEONEL EDU	CRUELTY TO ANIMALS	04/19/12											48.00	
55313J11	BC-B3701 & 3	07/03/12	MONJARAS, MARIO				40.40	3.60									
55314J11	BC-B3703	07/03/12	GONZALEZ, LETICIA				20.20	1.80									
55315J11	T11-0099GS	07/03/12	GARZA, CRISTO REY	SPEEDING (EXCEED PRI	12/13/10											84.00	
55316J11	T08-1695GS	07/03/12	VILLARREAL, MELIN	NO DRIVER'S LICENSE	04/03/08											108.00	
55317J11	T12-3979GS	07/03/12	AGUIRRE, ANGELES	SPEEDING (EXCEED PRI	05/30/12						40.00		3.00	1.00			
55318J11	T12-2469GS	07/03/12	PEREZ, SOFIA HERN	EXPIRED MOTOR VEHICL	04/21/12						20.01		1.50	0.51		22.90	
55319J11	BC-B3704	07/03/12	SALGADO, MA DE JE				20.20	1.80									
55320J11	FED12-100GS	07/03/12	JESUS GUTIERREZ	Forcible Entry Detai	06/04/12					200.00							
55321J11	T12-3982GS	07/03/12	REYNA, ROLANDO	NO VALID INSPECTION	06/17/12												
55322J11	CR11-1568GS	07/03/12	SANTOS, ARACELI T	PARENT CONTRIBUTING	11/28/11											9.00	
55323J11	T12-3091GS	07/03/12	HERNANDEZ, GUADAL	DISPLAY EXPIRED LICE	05/11/12						29.86		2.24	0.74			
55324J11	CR12-693GS	07/03/12	GARCIA, DANIEL LO	OPEN CONTAINER OF AL	04/06/12											167.00	
55325J11	T12-3942GS	07/03/12	CASTORENA, NANCY	SPEEDING (EXCEED PRI	06/19/12						40.00		3.00	1.00		59.90	
55326J11	T12-3460GS	07/05/12	CISNEROS, GUADALU	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00		25.90	
55327J11	BC-B3705	07/05/12	GONZALEZ, ALICIA				20.20	1.80									
55328J11	T12-3905GS	07/05/12	VEGA, ALFREDO LOP	NO COMMERCIAL MOTOR	06/20/12						40.00		3.00	1.00		99.90	
55329J11	T12-3515GS	07/05/12	RODRIGUEZ, ERIK A	PASSENGER NOT SECURE	05/26/12						19.99		1.50	0.49			
55330J11	T12-2967GS	07/05/12	MERAZ, MARIA MART	SAFETY SEAT CHILD PA	05/13/12						4.65		0.34	0.11		12.50	
55331J11	T12-3610GS	07/05/12	SEGURA, DIEGO	NO DRIVER'S LICENSE	06/03/12						40.00		3.00	1.00		66.00	
55332J11	T12-2929GS	07/05/12	ZAMORA, FRANKO HA	SPEEDING (EXCEED PRI	05/07/12						27.98		2.10	0.69			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
55333J11	CR11-1226GS	07/05/12	ARCE, SAN JUANA	PARENT CONTRIBUTING	09/26/11											29.00	
55334J11	T12-3550GS	07/05/12	MONTELONGO, YADRI	NO SAFETY BELT	06/01/12						19.99		1.50	0.49			
55335J11	T12-1760GS	07/05/12	PRADO, JOSHUA	UNSAFE SPEED - 0 MPH	03/05/12											48.00	
55336J11	CR12-335GS	07/05/12	PEREZ, LUIS	PARENT CONTRIBUTING	11/17/11											24.00	
55337J11	T11-5715GS	07/05/12	MONTOYA, CRISTINA	NO DRIVER'S LICENSE	09/22/11											108.00	
55338J11	T12-3600GS	07/06/12	GALLEGOS, MARY ES	SPEEDING (EXCEED PRI	05/31/12						40.00		3.00	1.00			
55339J11	T07-2736GS	07/06/12	BANDA, AARON LEVI	NO LIABILITY INSURAN	06/28/07						40.00		3.00	1.00		250.00	
55340J11	T07-2735GS	07/06/12	BANDA, AARON LEVI	SPEEDING (EXCEED PRI	06/28/07						40.00		3.00	1.00		96.00	
55341J11	T12-3547GS	07/06/12	MEDINA, TANIA MAR	SPEEDING (EXCEED PRI	05/29/12						40.00		3.00	1.00		44.90	
55342J11	T12-2152GS	07/06/12	CANTU, NORMA ORAL	DISREGARD STOP SIGN	04/03/12						40.00		3.00	1.00		52.90	
55343J11	T12-3226GS	07/06/12	GARCES, RAQUEL ME	NO SAFETY BELT	05/22/12						40.00		3.00	1.00		50.00	
55344J11	T12-2855GS	07/06/12	AGUILAR-MENDOZA,	NO SAFETY BELT	05/13/12						19.21		1.44	0.48			
55345J11	T12-3878GS	07/06/12	GILLEN, LORETTA G	SPEEDING (EXCEED PRI	06/17/12						40.00		3.00	1.00			
55346J11	T12-2551GS	07/06/12	CUELLAR, ALMA DEL	SPEEDING (EXCEED PRI	04/30/12						40.00		3.00	1.00			
55347J11	T12-3931GS	07/06/12	GARCIA, BERNARDO	SPEEDING (EXCEED PRI	06/17/12						40.00		3.00	1.00		65.90	
55348J11	T12-3933GS	07/06/12	GARCIA, BERNARDO	NO LIABILITY INSURAN	06/17/12						40.00		3.00	1.00		175.00	
55349J11	T09-5679GS	07/06/12	WALLE, ANNA MARIA	SPEEDING (EXCEED PRI	12/23/09						20.00		1.50	0.50			
55350J11	T12-3342GS	07/06/12	DELGADO, SULEMA A	SPEEDING (EXCEED PRI	05/14/12						40.00		3.00	1.00			
55351J11	T03-19847GS	07/06/12	LOPEZ,MARIBEL	SPEEDING (EXCEED PRI	01/21/03						17.00		3.00		0.50	141.00	
55352J11	T12-1251GS	07/06/12	CORTEZ, JAVIER	BACKED SO AS TO INTE	02/12/12						0.03					103.00	
55353J11	T12-3995GS	07/06/12	ZAPATA, LUIS LUNA	SPEEDING (EXCEED PRI	06/19/12						40.00		3.00	1.00		29.90	
55354J11	T12-3473GS	07/06/12	DELGADO, MARCO	UNAPPROVED WINDOW TI	05/28/12						40.00		3.00	1.00		50.00	
55355J11*V	T12-3755GS	07/06/12	GRACIA, ZULEMA MA	SPEEDING (EXCEED PRI	06/15/12						40.00		3.00	1.00		59.90	
55355J11*V	T12-3755GS	07/09/12	GRACIA, ZULEMA MA	SPEEDING (EXCEED PRI	06/15/12						-40.00		-3.00	-1.00		-59.90	
55355J11A	T12-3755GS	07/06/12	GRACIA, ZULEMA MA	SPEEDING (EXCEED PRI	06/15/12						40.00		3.00	1.00		44.90	
55356J11	FED12-123GS	07/06/12	COMPASS BANK	Forcible Entry Detai	07/06/12							25.00					70.00
55357J11	T12-3263GS	07/06/12	REYNA, CHRISTOPHE	SPEEDING (EXCEED PRI	05/28/12						19.99		1.50	0.49			
55358J11	T12-3855GS	07/06/12	COX, CORINA SUE	DISREGARD STOP SIGN	06/06/12						19.99		1.50	0.49			
55359J11	T12-2780GS	07/06/12	SALINAS, SOLEDAD	SPEEDING (EXCEED PRI	05/03/12						19.99		1.50	0.49			
55360J11	BC-B3706	07/09/12	MENDOZA, ANA F..			20.20	1.80										
55361J11	T12-4070GS	07/09/12	SILVA, EDGAR IVAN	SPEEDING (EXCEED PRI	07/06/12						40.00		3.00	1.00		39.90	
55362J11	T12-3619GS	07/09/12	HINOJOSA, RICARDO	SPEEDING (EXCEED PRI	05/28/12						40.00		3.00	1.00		68.90	
55363J11	BC-B3707	07/09/12	MUJICA, VERONICA			20.20	1.80										
55364J11	T10-1861GS	07/09/12	GARCIA, NEREIDA	NO DRIVER'S LICENSE	03/03/10											39.00	
55365J11	FED12-124GS	07/09/12	ZIDAN SUPLABAN	Forcible Entry Detai	07/09/12							25.00					70.00
55366J11	T12-2811GS	07/09/12	MATA, ARMANDO	NO DRIVER'S LICENSE	05/06/12											45.00	
55367J11	T10-5293GS	07/09/12	TAMEZ, EDDIS JORG	DRIVING WHILE LICENS	08/28/10											8.00	
55368J11	T12-3633GS	07/09/12	SOUTHERN, ARTEAL	DUTY STATUS NOT CURR	06/05/12						40.00		3.00	1.00		93.00	
55369J11	T06-1336GS	07/10/12	CLARK, MARK ANTHO	SPEEDING (EXCEED PRI	04/27/06						40.00		3.00	1.00		110.00	
55370J11	BC-B3708	07/10/12	ORTEGA, HERIBERTO			20.20	1.80										
55371J11	T12-4159GS	07/10/12	BUENTELLO, GUSTAV	DISPLAY EXPIRED LICE	07/10/12												
55372J11	SC12-027GS	07/10/12	JOHN S. TREGELLAS	Small Claims	07/10/12												
55373J11	BC 3709	07/10/12	GOMEZ, NANCY			20.20	1.80										
55374J11	T12-3921GS	07/10/12	GARZA, GERMAN GAR	SPEEDING (EXCEED PRI	06/16/12						19.99		1.50	0.49			
55375J11	BC-B3710	07/10/12	SANCHEZ, LESSLIE			20.20	1.80										
55376J11	T12-3259GS	07/10/12	OAKS, PENELOPE M.	SPEEDING (EXCEED PRI	05/21/12						40.00		3.00	1.00		29.90	
55377J11	T12-3374GS	07/10/12	GUERRA, HECTOR PE	NO SAFETY BELT	05/29/12						40.00		3.00	1.00		50.00	
55378J11	T08-3346GS	07/10/12	GARCIA, DAGOBERTO	DEFECTIVE LOW AIR WA	07/15/08						40.00		3.00	1.00		100.00	
55379J11	T12-4167GS	07/10/12	SALDANA, ARMANDO	SPEEDING (EXCEED PRI	06/28/12						40.00		3.00	1.00		44.90	
55380J11	CR12-385GS	07/10/12	AREVALO, YESENIA	PARENT CONTRIBUTING	11/16/11											25.00	
55381J11	SC12-028GS	07/10/12	MIGUEL GUZMAN	Small Claims	07/10/12												
55382J11	T12-4152GS	07/10/12	NINO, RUBEN	SPEEDING (EXCEED PRI	06/25/12						40.00		3.00	1.00		29.90	
55383J11	CR12-929GS	07/11/12	SANDOVAL JR., OSC	PUBLIC INTOXICATION	04/09/11						40.00		3.00	1.00		500.00	

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55384J11	T12-4172GS	07/11/12	SANDOVAL JR., OSC	SPEEDING (EXCEED PRI	04/09/11						40.00		3.00	1.00		500.00	
55385J11*V	CR12-930GS	07/11/12	SANCHEZ, DAVID JR	PUBLIC INTOXICATION	06/30/12				167.00								
55385J11*V	CR12-930GS	07/31/12	SANCHEZ, DAVID JR	PUBLIC INTOXICATION	06/30/12				-167.00								
55386J11	DC-D5624 & D	07/11/12	CADENA-REYES, EDI														
55387J11*V	CR12-931GS	07/11/12	VALDEZ, CRISTINA	PUBLIC INTOXICATION	07/04/12				167.00								
55387J11*V	CR12-931GS	07/31/12	VALDEZ, CRISTINA	PUBLIC INTOXICATION	07/04/12				-167.00								
55388J11	H11-026GS	07/11/12	QUINTANA, GRISEL	ISSUANCE OF BAD CHEC	10/21/10						40.00		3.00	1.00		80.00	
55389J11	FED12-096GS	07/11/12	OLIVER, CHANCE	Forcible Entry Detai	05/23/12					200.00							
55390J11	FED12-084GS	07/11/12	PANCHENKO, OLGA S	Forcible Entry Detai	05/15/12					200.00							
55391J11	H12-014GS	07/11/12	ESPARZA, MARICELA	ISSUANCE OF BAD CHEC	10/21/11						40.00		3.00	1.00		20.00	
55392J11*V	H08-042GS	07/11/12	PENA, BELINDA	ISSUANCE OF BAD CHEC	12/23/07						40.00		3.00	1.00		177.00	
55392J11*V	H08-042GS		PENA, BELINDA	ISSUANCE OF BAD CHEC	12/23/07						-40.00		-3.00	-1.00		-177.00	
55392J11A	H08-042GS	07/11/12	PENA, BELINDA	ISSUANCE OF BAD CHEC	12/23/07						40.00		3.00	1.00		95.00	
55393J11	T12-0847GS	07/11/12	MARTINEZ, JOSE II	DRIVING WHILE LICENS	01/27/12											73.00	
55394J11	T12-3609GS	07/11/12	GOMEZ, JANIE KATH	PASSENGER NOT SECURE	05/29/12						9.99		0.74	0.25		50.00	
55395J11	T12-3477GS	07/11/12	BOCARDO, JOSE DE	SPEEDING (EXCEED PRI	06/02/12						20.01		1.50	0.51		41.90	
55396J11	CR11-1412GSA	07/11/12	GUTIERREZ, OFELIA	CONTEMPT TRUANCY	05/03/12											48.00	
55397J11	T12-3453GS	07/11/12	OLIVARES, MARGARI	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00			
55398J11	T12-2623GS	07/11/12	LIMON, RUBEN	NO SAFETY BELT	04/25/12						40.00		3.00	1.00		50.00	
55399J11	CR12-178GS	07/11/12	ZUNIGA, JULIA	PARENT CONTRIBUTING	01/12/12						15.60		1.17	0.39		20.50	
55400J11	T12-4181GS	07/11/12	MANDUJANO, JUAN	SPEEDING (EXCEED PRI	06/19/12						40.00		3.00	1.00		29.90	
55401J11	CR12-606GS	07/12/12	ESPINOZA, MARIA E	PARENT CONTRIBUTING	01/30/12											24.00	
55402J11	DC 5627	07/12/12	CAVAZOS, DANIEL														
55403J11	SC12-029GS	07/12/12	WAYNE HUGHES	Small Claims	07/12/12												
55404J11*V	T12-2413GS	07/12/12	NICE, CHARLES EDW	SPEEDING (EXCEED PRI	04/16/12						40.00		3.00	1.00			
55404J11*V	T12-2413GS	07/12/12	NICE, CHARLES EDW	SPEEDING (EXCEED PRI	04/16/12						-40.00		-3.00	-1.00			
55405J11	T12-2413GS	07/12/12	NICE, CHARLES EDW	SPEEDING (EXCEED PRI	04/16/12						19.99		1.50	0.49			
55407J11	T12-3934GS	07/12/12	BATEY, CHRISTOPHE	SPEEDING (EXCEED PRI	06/19/12						40.00		3.00	1.00			
55412J11*V	T12-4057GS	07/12/12	RAMIREZ, DOMINGO	OVER GROSS WEIGHT (1	07/02/12						40.00		3.00	1.00		510.00	
55412J11*V	T12-4057GS	07/12/12	RAMIREZ, DOMINGO	OVER GROSS WEIGHT (1	07/02/12						-40.00		-3.00	-1.00		-510.00	
55412J11A*V	T12-4057GS	07/12/12	RAMIREZ, DOMINGO	OVER GROSS WEIGHT (1	07/02/12						40.00		3.00	1.00		1020.00	
55412J11A*V	T12-4057GS	07/12/12	RAMIREZ, DOMINGO	OVER GROSS WEIGHT (1	07/02/12						-40.00		-3.00	-1.00		-1020.00	
55412J11AB	T12-4057GS	07/12/12	RAMIREZ, DOMINGO	OVER GROSS WEIGHT (1	07/02/12						40.00		3.00	1.00		1000.00	
55413J11	T11-3307GS	07/12/12	LEOS, MARK	SPEEDING (EXCEED PRI	06/08/11						40.00		3.00	1.00		54.90	
55414J11	T12-4148GS	07/12/12	VIERA, CARMELO	NO VALID INSPECTION	06/28/12												
55415J11	T10-6813GS	07/12/12	HERRERA, JESSE AA	SPEEDING (EXCEED PRI	11/29/10						20.01		1.50	0.51		47.90	
55416J11	T12-3626GS	07/13/12	LONGORIA, ANGELIT	PASSENGER NOT SECURE	06/01/12						10.02		0.75	0.26		50.00	
55417J11*V	T12-2936GS	07/13/12	GAMBOA, HUGO SANT	SPEEDING (EXCEED PRI	05/13/12						20.01		1.50	0.51			
55417J11*V	T12-2936GS	07/13/12	GAMBOA, HUGO SANT	SPEEDING (EXCEED PRI	05/13/12						-20.01		-1.50	-0.51			
55417J11A	T12-2936GS	07/13/12	GAMBOA, HUGO SANT	SPEEDING (EXCEED PRI	05/13/12						20.01		1.50	0.51		0.90	
55418J11	T12-3105GS	07/13/12	HINOJOSA, GILBERT	PASSENGER NOT SECURE	05/18/12						16.02		1.20	0.41		50.00	
55419J11	T06-4459GS	07/13/12	DIAZ, LUIS ENRIQU	SPEEDING (EXCEED PRI	10/30/06						40.00		3.00	1.00		25.00	
55420J11	T12-3270GS	07/13/12	VICENCIO, NOE F.	SPEEDING (EXCEED PRI	05/15/12						40.00		3.00	1.00			
55421J11	T12-3961GS	07/13/12	PONCE, MARIA NANC	SPEEDING (EXCEED PRI	06/19/12						40.00		3.00	1.00			
55422J11	FED12-125GS	07/13/12	ANACUITAS MANOR	Forcible Entry Detai	07/13/12							25.00					70.00
55423J11	T12-3387GS	07/13/12	QUINTANILLA, LORE	PASSENGER NOT SECURE	05/22/12						19.99		1.50	0.49			
55424J11	T12-3812GS	07/13/12	OLMEDO, ESTER	SPEEDING (EXCEED PRI	06/06/12						40.00		3.00	1.00			
55425J11	T12-3448GS	07/13/12	LOYA, MANUEL	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00			
55426J11	FED12-093GS	07/13/12	AMISTAD APARTMENT	Forcible Entry Detai	05/17/12					200.00							
55427J11	BC 3711	07/13/12	BALLESTEROS, FAIT			20.20	1.80										
55428J11	T12-4200GS	07/13/12	PAREDES, EDUARDO	SPEEDING (EXCEED PRI	07/11/12						40.00		3.00	1.00		41.90	
55429J11	T12-2749GS	07/13/12	SANCHEZ, JAIME NO	OVER WEIGHT GROUP OF	05/02/12						40.00		3.00	1.00		150.00	
55430J11	T12-3184GS	07/13/12	CERDA, DOMINGO ZA	SPEEDING (SCHOOL ZON	05/22/12						40.00		3.00	1.00		79.90	

*RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF JUNE 2012.

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55431J11	T12-3959GS	07/13/12	SALAS, ANGELITA	SPEEDING (EXCEED PRI	06/22/12						40.00		3.00	1.00			
55432J11	T12-3726GS	07/13/12	ESCOBAR, JESSICA	SPEEDING (EXCEED PRI	06/04/12						16.02		1.20	0.41		44.90	
55433J11	DC 5628	07/13/12	BOLDT, MELINDA														
55434J11	T12-2562GS	07/13/12	SILVA, CYNTHIA LI	SPEEDING (EXCEED PRI	04/24/12						40.00		3.00	1.00			
55435J11	T12-3234GS	07/13/12	ROMAN, CARLOS	NO SAFETY BELT	05/22/12						16.02		1.20	0.41		50.00	
55436J11	T12-3668GS	07/13/12	VASQUEZ, JESUS AL	SAFETY SEAT CHILD PA	05/29/12						24.01		1.80	0.60		12.50	
55437J11	T11-2637GS	07/16/12	HERNANDEZ, ALEJAN	NO SAFETY BELT	05/02/11						40.00		3.00	1.00		50.00	
55438J11	T12-4235GS	07/16/12	BADILLO, MIGUEL A	PASSENGER NOT SECURE	07/04/12						40.00		3.00	1.00		50.00	
55439J11	T11-5237GS	07/16/12	ARAUJO, MARIA ANT	SPEEDING (EXCEED PRI	09/04/11						13.35		1.00	0.34		47.90	
55440J11	T12-4073GS	07/16/12	ALONZO, GLORIA BU	NO DRIVER'S LICENSE	07/05/12						40.00		3.00	1.00		66.00	
55441J11	T12-3956GS	07/16/12	NUNEZ, MARIA CRIS	SPEEDING (EXCEED PRI	06/22/12						40.00		3.00	1.00		38.90	
55442J11	CC11-174GS	07/16/12	WILLIAMS, KRISTIN	Civil Case	09/13/11	5.00											
55443J11	CC11-131GS	07/16/12	LANG, JOHNETTA ES	Civil Case	06/30/11	5.00											
55444J11	CC09-258GS	07/16/12	SANCHEZ, BENJAMIN	Civil Case	10/15/09	5.00											
55445J11	T12-1889GS	07/16/12	VILLARREAL, FRANC	FAIL TO YIELD ROW (S	03/28/12						20.01		1.50	0.51		102.90	
55446J11	T12-4254GS	07/16/12	ESPINOZA, JUAN JU	NO SAFETY BELT	07/04/12						40.00		3.00	1.00		50.00	
55447J11	T12-4283GS	07/16/12	PEREZ, BRANDY NIC	SPEEDING (EXCEED PRI	07/12/12						40.00		3.00	1.00			
55448J11*V	T12-4284GS	07/16/12	LEAL, FRANCIS	ALLOW CHILD (4-14) T	06/21/12						40.00		3.00	1.00		12.50	
55448J11*V	T12-4284GS	07/16/12	LEAL, FRANCIS	ALLOW CHILD (4-14) T	06/21/12						-40.00		-3.00	-1.00		-12.50	
55448J11A	T12-4284GS	07/16/12	LEAL, FRANCIS	ALLOW CHILD (4-14) T	06/21/12						40.00		3.00	1.00		12.57	
55449J11	BC-B3712	07/16/12	LUIS VASQUEZ				20.20	1.80									
55450J11*V	T12-4301GS	07/16/12	FLORES, JOANN REN	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00			
55450J11*V	T12-4301GS	07/16/12	FLORES, JOANN REN	SPEEDING (EXCEED PRI	07/07/12						-40.00		-3.00	-1.00			
55450J11A	T12-4301GS	07/16/12	FLORES, JOANN REN	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00			
55451J11	CR12-918GS	07/16/12	RODRIGUEZ, ROBERT	POSS OF DRUG PARAPHE	06/22/12						40.00		3.00	1.00		200.00	
55452J11	T12-3735GS	07/16/12	RODRIGUEZ, MARIA	NO SAFETY BELT	06/02/12						40.00		3.00	1.00		50.00	
55453J11*V	T12-1830GS	07/16/12	CUEVAS, JOEL	TURN LEFT WHEN UNSAF	03/20/12						40.00		3.00	1.00		102.90	
55453J11*V	T12-1830GS	07/16/12	CUEVAS, JOEL	TURN LEFT WHEN UNSAF	03/20/12						-40.00		-3.00	-1.00		-102.90	
55454J11	T12-1830GS	07/16/12	CUEVAS, JOEL	TURN LEFT WHEN UNSAF	03/20/12						39.97		3.00	0.99			
55455J11*V	CR12-932GS	07/16/12	GARCIA, RAMON	PUBLIC INTOXICATION	07/07/12				167.00								
55455J11*V	CR12-932GS	07/31/12	GARCIA, RAMON	PUBLIC INTOXICATION	07/07/12				-167.00								
55456J11	T12-4317GS	07/16/12	GUZMAN, MATTHEW	SPEEDING (EXCEED PRI	07/14/12						23.98		1.80	0.59			
55457J11	T12-4211GS	07/16/12	HERNANDEZ, LINA D	DISREGARD RED LIGHT	07/06/12						40.00		3.00	1.00		52.90	
55458J11	T07-1604GS	07/16/12	CARREON, SYLVIA B	SPEEDING (EXCEED PRI	04/20/07						27.40		2.06	0.68			
55459J11	BC 3713	07/16/12	REYNA, ERIKA				20.20	1.80									
55460J11	CR12-933GS	07/16/12	PENA, MARCO ANTON	ALCOHOL (MEASURED CO	07/12/12						40.00		3.00	1.00		33.10	
55461J11	CC09-258GS	07/16/12	SANCHEZ, BENJAMIN	Civil Case	10/15/09												
55462J11	T12-3689GS	07/16/12	DE LA ROSA, RAQUE	SPEEDING (EXCEED PRI	06/11/12						40.00		3.00	1.00			
55463J11	T12-4330GS	07/17/12	ARJONA, MOISES	SPEEDING (EXCEED PRI	07/10/12						40.00		3.00	1.00			
55464J11	T12-4246GS	07/17/12	GARZA, JESUS ALEJ	SPEEDING (EXCEED PRI	07/01/12						40.00		3.00	1.00			
55465J11	T12-3082GS	07/17/12	GUAJARDO, CARLOS	DISPLAY EXPIRED LICE	05/05/12						40.00		3.00	1.00			
55466J11	T12-3080GS	07/17/12	GUAJARDO, CARLOS	SPEEDING (EXCEED PRI	05/05/12						40.00		3.00	1.00		32.90	
55467J11	T12-2469GS	07/17/12	PEREZ, SOFIA HERN	EXPIRED MOTOR VEHICL	04/21/12											30.00	
55468J11*V	T12-4329GS	07/17/12	GONZALEZ, J JESUS	OVER GROSS WEIGHT (1	07/13/12						40.00		3.00	1.00		250.00	
55468J11*V	T12-4329GS	07/17/12	GONZALEZ, J JESUS	OVER GROSS WEIGHT (1	07/13/12						-40.00		-3.00	-1.00		-250.00	
55468J11A	T12-4329GS	07/17/12	GONZALEZ, J JESUS	OVER GROSS WEIGHT (1	07/13/12						40.00		3.00	1.00		500.00	
55469J11	T12-2547GS	07/17/12	VASQUEZ, BONIFACI	NO SAFETY BELT	04/25/12						40.00		3.00	1.00		50.00	
55470J11	T12-3692GS	07/17/12	GARZA, JOSE PEDRO	UNSAFE SPEED - 0 MPH	06/05/12						39.97		3.00	0.99			
55471J11	T11-3932GS	07/17/12	MATA, JORGE	UNRESTRAINED CHILD 4	07/03/11						40.00		3.00	1.00		12.50	
55472J11	T11-3926GS	07/17/12	MATA, JORGE	UNRESTRAINED CHILD U	07/03/11						40.00		3.00	1.00		12.57	
55473J11	T12-3132GS	07/17/12	DE LA ROSA, STEVE	SPEEDING (EXCEED PRI	03/16/12						40.00		3.00	1.00		41.90	
55474J11	T12-3941GS	07/17/12	AYALA, CRISTINA	SPEEDING (EXCEED PRI	06/23/12						40.00		3.00	1.00		77.90	
55475J11	T12-4335GS	07/17/12	GARZA, ILIANA	SPEEDING (EXCEED PRI	07/17/12						40.00		3.00	1.00		44.90	

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55476J11	CR12-804GS	07/17/12	SOTO, ROSA	PARENT CONTRIBUTING	02/01/12											12.50	
55477J11	T11-5112GS	07/17/12	GONZALEZ, JOHNNY	SPEEDING (EXCEED PRI	09/18/11						26.65		2.00	0.66			
55478J11	T12-4343GS	07/17/12	PETROHAN, BARBARA	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00			
55479J11	T12-4278GS	07/17/12	SALINAS, MARTIN	SPEEDING (EXCEED PRI	07/06/12						40.00		3.00	1.00			
55480J11	BC 3714	07/17/12	CERVANTES, ROBERT				20.20	1.80									
55481J11	CC12-196GS	07/17/12	YOUNG, DAN G.	Civil Case	07/17/12							25.00					
55482J11	CC12-197GS	07/17/12	KOURY, AARON G.	Civil Case	07/17/12							25.00					
55483J11	CC12-198GS	07/17/12	YOUNG, DAN G.	Civil Case	07/17/12							25.00					
55484J11	CC12-199GS	07/17/12	LANG, JOHNETTA ES	Civil Case	07/17/12							25.00					
55485J11	CC12-201GS	07/17/12	LAURA L. BEDFORD	Civil Case	07/17/12							25.00					
55486J11	CC12-202GS	07/17/12	THATHIAH, MELVIN	Civil Case	07/17/12							25.00					
55487J11	CC12-200GS	07/17/12	MARIA G. CAVAZOS	Civil Case	07/17/12							25.00					
55488J11	CC12-203GS	07/17/12	KRAMER, JEFFREY S	Civil Case	07/17/12							25.00					
55489J11	CC12-204GS	07/17/12	CLERKIN, PATRICK	Civil Case	07/17/12							25.00					
55490J11	T11-3308GS	07/17/12	ZAVALA, EDWARDO V	SPEEDING (EXCEED PRI	06/03/11						40.00		3.00	1.00		50.90	
55491J11	CC12-205GS	07/18/12	YOUNG, DAN G.	Civil Case	07/18/12							25.00					
55492J11	CC12-206GS	07/18/12	THATHIAH, MELVIN	Civil Case	07/18/12							25.00					
55493J11	CC12-207GS	07/18/12	THATHIAH, MELVIN	Civil Case	07/18/12							25.00					
55494J11	T00-8174GS	07/18/12	RODRIGUEZ, RIGOBE	NO SAFETY BELT	07/27/00						17.00		3.00			47.75	
55495J11	T00-9150GS	07/18/12	RODRIGUEZ, RIGOBE	SPEEDING (EXCEED PRI	11/02/00						17.00		3.00				
55496J11	T12-2860GS	07/18/12	POMPA, RUBEN RAUL	NO CDL	05/01/12											67.00	
55497J11	T12-4141GS	07/18/12	SANCHEZ, OSCAR RA	FAIL TO CONTROL SPEE	06/27/12						40.00		3.00	1.00			
[illegible]	T00-[illegible]GS	07/18/12	RODRIGUEZ, RIGOBE	SPEEDING (EXCEED PRI	09/25/00						17.00		3.00				
55499J11	CC12-209GS	07/18/12	ANDERSON, JASON D	Civil Case	07/18/12							25.00					
55500J11	CC12-210GS	07/18/12	ADAMS, MICHAEL JA	Civil Case	07/18/12							25.00					
55501J11	CC12-211GS	07/18/12	NOACK, CRAIG A.	Civil Case	07/18/12							25.00					
55502J11	CC12-212GS	07/18/12	NOACK, CRAIG A.	Civil Case	07/18/12							25.00					
55503J11	CC12-213GS	07/18/12	NOACK, CRAIG A.	Civil Case	07/18/12							25.00					
55504J11	CC12-214GS	07/18/12	REYNA SANCHEZ IND	Civil Case	07/18/12							25.00					
55505J11	DC-D5629	07/18/12	HIGHLAND MEMORIAL														
55506J11	DC-D5630	07/18/12	HIGHLAND MEMORIAL														
55507J11	T11-6294GS	07/18/12	RAMIREZ, DAVID VE	SPEEDING (EXCEED PRI	10/16/11						40.00		3.00	1.00			
55508J11	T12-1112GS	07/18/12	VALDEZ, JANEL JUS	NO DRIVER'S LICENSE	02/08/12						40.00		3.00	1.00			
55509J11	T11-6867GS	07/18/12	GUTIERREZ, MANUEL	DRIVING WHILE LICENS	11/04/11						40.00		3.00	1.00		66.00	
55510J11	T12-4352GS	07/18/12	TREJO, ANTONIO JR	SPEEDING (EXCEED PRI	07/05/12						40.00		3.00	1.00		59.90	
55511J11	T12-4353GS	07/18/12	TREJO, ANTONIO JR	DISREGARD STOP SIGN	07/05/12						40.00		3.00	1.00		52.90	
55512J11	CR11-1123GS	07/18/12	MORENO, JUAN MANU	DRIVING WHILE LICENS	09/05/11											67.00	
55513J11	T12-4313GS	07/18/12	JASSO, MARIA CONS	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00			
55514J11	T12-4128GS	07/18/12	CORTEZ, MICHAEL	SPEEDING (EXCEED PRI	06/29/12						40.00		3.00	1.00			
55515J11	T12-0888GS	07/18/12	GASCA, ARTURO REY	SPEEDING (EXCEED PRI	01/31/12						40.00		3.00	1.00		23.90	
55516J11	T12-4342GS	07/18/12	ROWLAND, JOHN TRE	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00		41.90	
55517J11	BC 3715 & BC	07/18/12	PRIEOT, ERICKA				40.40	3.60									
55518J11	T12-3813GS	07/18/12	IZQUIERDO, MARTHA	SPEEDING (EXCEED PRI	05/31/12						40.00		3.00	1.00		50.90	
55519J11	T12-1539GS	07/18/12	MARIN, FIDENCIO	DRIVING WHILE LICENS	02/28/12											3.00	
55520J11	T12-4371GS	07/18/12	COLIN, RUBY DEL T	SPEEDING (EXCEED PRI	07/14/12						40.00		3.00	1.00			
55521J11	T12-2646GS	07/18/12	GARZA, LEONEL EDU	CRUELTY TO ANIMALS	04/19/12											48.00	
55522J11	SC12-030GS	07/18/12	VANESSA RETA	Small Claims	07/18/12												
55523J11	T12-3469GS	07/18/12	CARY, LESLIE KENN	SPEEDING (EXCEED PRI	06/01/12						40.00		3.00	1.00			
[illegible]	T12-2421GS	07/18/12	GARCIA, JESUS	SPEEDING (EXCEED PRI	04/22/12											41.00	
55525J11	T11-5362GS	07/18/12	LOZANO, JONATHAN	SPEEDING (EXCEED PRI	08/26/11						0.03			0.01		22.90	
55526J11	T11-4606GS	07/18/12	CAVAZOS, JOSE MAN	SPEEDING (EXCEED PRI	08/19/11						40.00		3.00	1.00		140.90	
55527J11	T11-4605GS	07/18/12	CAVAZOS, JOSE MAN	NO LIABILITY INSURAN	08/19/11						40.00		3.00	1.00		250.00	
55528J11	FED12-126GS	07/18/12	RAQUEL LUCIO	Forcible Entry Detai	07/18/12							25.00					70.00

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55529J11	T12-3930GS	07/19/12	GARZA, JOE DOMONI	SPEEDING (EXCEED PRI	06/19/12						40.00		3.00	1.00			
55530J11	T12-4166GS	07/19/12	OCANAS, MISTY JOA	SPEEDING (EXCEED PRI	06/28/12						40.00		3.00	1.00			
55531J11	T12-4187GS	07/19/12	MORALES, RAUL IBA	DISREGARD STOP SIGN	07/08/12						40.00		3.00	1.00			
55532J11	T12-4212GS	07/19/12	BAEZ, SERGIO	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00		38.90	
55533J11	T12-4374GS	07/19/12	AZUA, PETRA	SPEEDING (EXCEED PRI	07/10/12						40.00		3.00	1.00			
55534J11	T12-2297GS	07/19/12	GARCIA, TRAVIS JA	DISREGARD RED LIGHT	04/10/12						40.00		3.00	1.00		52.90	
55535J11	T12-3676GS	07/19/12	TOVAR, JACQUELINE	FAIL/REF. TO VAC. DO	06/07/12						40.00		3.00	1.00		33.10	
55536J11	T11-5265GS	07/19/12	RENTERIA, JEANETT	SPEEDING (EXCEED PRI	08/27/11						40.00		3.00	1.00		72.90	
55537J11	T12-4024GS	07/19/12	MARTINEZ, YOLANDA	SPEEDING (EXCEED PRI	06/23/12						40.00		3.00	1.00			
55538J11	T10-0393GS	07/19/12	MORALES, ANDREW L	FAIL TO MAINTAIN FIN	12/30/09						40.00		3.00	1.00		250.00	
55539J11	T12-4369GS	07/19/12	CASTILLO, DARRELL	SPEEDING (EXCEED PRI	07/04/12						19.99		1.50	0.49			
55540J11	FED12-127GS	07/19/12	LA HERENCIA APART	Forcible Entry Detai	07/19/12							25.00					70.00
55541J11	FED12-128GS	07/19/12	LA HERENCIA APART	Forcible Entry Detai	07/19/12							25.00					70.00
55542J11	FED12-130GS	07/19/12	LA HERENCIA APART	Forcible Entry Detai	07/19/12							25.00					70.00
55543J11	FED12-129GS	07/19/12	LA HERENCIA APART	Forcible Entry Detai	07/19/12							25.00					70.00
55544J11	FED12-131GS	07/19/12	LA ESTANCIA APTS.	Forcible Entry Detai	07/19/12							25.00					70.00
55545J11	FED12-132GS	07/19/12	LA HERENCIA APART	Forcible Entry Detai	07/19/12							25.00					70.00
55546J11	T11-3359GS	07/19/12	REYNA,NERI	SPEEDING (EXCEED PRI	05/29/11						40.00		3.00	1.00		167.90	
55547J11	T12-3916GS	07/19/12	GARZA, PRISCILLA	SPEEDING (EXCEED PRI	06/13/12						40.00		3.00	1.00			
55548J11	T12-3506GS	07/19/12	AYALA, RUBEN III	NO SAFETY BELT	05/29/12						19.99		1.50	0.49			
55549J11	T12-2822GS	07/19/12	GUILLEN, FIDELINA	SPEEDING (EXCEED PRI	05/07/12						40.00		3.00	1.00		72.90	
55550J11	T12-4180GS	07/19/12	HERNANDEZ, JUAN A	SPEEDING (EXCEED PRI	07/04/12						23.98		1.80	0.59			
55551J11	T12-4366GS	07/20/12	GARCIA, ELIZABETH	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00		38.90	
55552J11	T12-4192GS	07/20/12	HICKEY, PATRICIA	DISPLAY EXPI RED LICE	06/30/12												
55553J11*V	CR12-943GS	07/20/12	LOPEZ, KEVIN MATT	PUBLIC INTOXICATION	07/15/12			167.00									
55553J11*V	CR12-943GS	07/31/12	LOPEZ, KEVIN MATT	PUBLIC INTOXICATION	07/15/12			-167.00									
55554J11*V	CR12-944GS	07/20/12	GARZA, JESUS ISRA	PUBLIC INTOXICATION	07/15/12			167.00									
55554J11*V	CR12-944GS	07/31/12	GARZA, JESUS ISRA	PUBLIC INTOXICATION	07/15/12			-167.00									
55555J11*V	CR12-945GS	07/20/12	LOPEZ, PEDRO JR F	PUBLIC INTOXICATION	07/15/12			167.00									
55555J11*V	CR12-945GS	07/31/12	LOPEZ, PEDRO JR F	PUBLIC INTOXICATION	07/15/12			-167.00									
55556J11*V	T12-3749GS	07/20/12	LOPEZ, MAURO JR.	OVER GROSS WEIGHT (1	06/02/12						40.00		3.00	1.00		510.00	
55556J11*V	T12-3749GS	07/20/12	LOPEZ, MAURO JR.	OVER GROSS WEIGHT (1	06/02/12						-40.00		-3.00	-1.00		-510.00	
55556J11A*V	T12-3749GS	07/20/12	LOPEZ, MAURO JR.	OVER GROSS WEIGHT (1	06/02/12						40.00		3.00	1.00		1020.00	
55556J11A*V	T12-3749GS	07/20/12	LOPEZ, MAURO JR.	OVER GROSS WEIGHT (1	06/02/12						-40.00		-3.00	-1.00		-1020.00	
55556J11AB	T12-3749GS	07/20/12	LOPEZ, MAURO JR.	OVER GROSS WEIGHT (1	06/02/12						40.00		3.00	1.00		1000.00	
55557J11	T12-3902GS	07/20/12	DUARTE, BALDOMERO	SAFETY SEAT CHILD PA	06/16/12						40.00		3.00	1.00		12.50	
55558J11	T12-3365GS	07/20/12	HERNANDEZ, SANTOS	SPEEDING (EXCEED PRI	05/28/12						15.99		1.20	0.40			
55559J11	T12-4064GS	07/20/12	MORA, ABEL LOPEZ	OVER 34,000 LBS. TAN	07/02/12						40.00		3.00	1.00		300.00	
55560J11	T12-3618GS	07/20/12	HORTA, JAMES	SPEEDING (EXCEED PRI	06/01/12						40.00		3.00	1.00		65.90	
55561J11*V	T12-3181GS	07/20/12	CUEVAS, MARIA	OPERATE VEHICLE WITH	05/26/12						40.00		3.00	1.00			
55561J11*V	T12-3181GS	07/20/12	CUEVAS, MARIA	OPERATE VEHICLE WITH	05/26/12						-40.00		-3.00	-1.00			
55561J11A	T12-3181GS	07/20/12	CUEVAS, MARIA	OPERATE VEHICLE WITH	05/26/12						39.99		2.99	1.00			
55562J11	T11-0215GS	07/20/12	MARTINEZ, PABLO	NO DRIVER'S LICENSE	12/31/10						40.00		3.00	1.00		141.00	
55563J11	T12-3774GS	07/20/12	TREVINO, YESENIA	SPEEDING (EXCEED PRI	06/02/12						40.00		3.00	1.00		119.90	
55564J11	CR12-758GS	07/20/12	AGUILERA, JENNIFE	PARENT CONTRIBUTING	02/21/12											16.50	
55565J11	T12-4370GS	07/20/12	RODRIGUEZ, EVERAR	SPEEDING (EXCEED PRI	07/14/12						40.00		3.00	1.00		26.90	
55566J11	T12-3714GS	07/20/12	NEYRA, EFRAIN MAR	SPEEDING (EXCEED PRI	06/05/12						8.03		0.60	0.21			
55567J11	T11-5433GS	07/20/12	RADA, ANGELICA MA	NO DRIVER'S LICENSE	08/30/11						40.00		3.00	1.00			
55568J11	T12-4434GS	07/20/12	AMBRIZ, FELICIANO	SAFETY SEAT CHILD PA	07/14/12						40.00		3.00	1.00		12.50	
55569J11	T12-4436GS	07/20/12	VEGA, MANUEL	SPEEDING (EXCEED PRI	07/19/12						40.00		3.00	1.00			
55570J11	T12-3908GS	07/20/12	LOPEZ, DIANA	SPEEDING (EXCEED PRI	06/06/12						40.00		3.00	1.00			
55571J11	T12-1041GS	07/20/12	BENAVIDES, FERNAN	SAFETY SEAT CHILD PA	02/07/12						40.00		3.00	1.00		12.50	
55572J11	T12-4085GS	07/20/12	ENNIS, TANYA	SPEEDING (EXCEED PRI	06/27/12						40.00		3.00	1.00			

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55573J11	T12-4247GS	07/20/12	ALVARADO, RUBEN G	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00			
55574J11	SC12-031GS	07/20/12	DIANA D. REYES	Small Claims	07/20/12												
55575J11	T12-4452GS	07/20/12	SERRATO, OSCAR GI	SPEEDING (EXCEED PRI	07/04/12						40.00		3.00	1.00			
55576J11	T10-5252GS	07/20/12	GARCIA, BLANCA NA	EXPIRED MOTOR VEHICL	08/21/10						40.00		3.00	1.00		127.90	
55577J11	T11-4500GS	07/20/12	RODRIGUEZ, PEDRO	SPEEDING (EXCEED PRI	04/16/10						40.00		3.00	1.00			
55578J11	T12-3584GS	07/20/12	GUZMAN, TELMA	NO SAFETY BELT	05/25/12						40.00		3.00	1.00		50.00	
55579J11	T12-3712GS	07/20/12	MANRIQUEZ, PATRIC	SPEEDING (EXCEED PRI	06/05/12						31.97		2.40	0.79			
55580J11	T10-3446GS	07/20/12	GARCIA, GABRIEL	SPEEDING (EXCEED PRI	05/20/10						40.00		3.00	1.00		112.90	
55581J11	T10-6014GS	07/20/12	GARCIA, GABRIEL	SPEEDING (EXCEED PRI	10/17/10						40.00		3.00	1.00		86.90	
55582J11	T11-4956GS	07/20/12	GARZA, SANJUANA	DISREGARD STOP SIGN	09/02/11						0.03			0.01		92.90	
55583J11	AUTOPSY ON S	07/23/12	MARTINEZ, JOEL														
55584J11	T12-4041GS	07/23/12	VILLARREAL, FRANC	SPEEDING (EXCEED PRI	06/19/12						19.99		1.50	0.49			
55585J11*V	T07-4816GS	07/23/12	GONZALEZ, LUIS II	UNSAFE SPEED - 0 MPH	10/13/07						40.00		3.00	1.00		178.00	
55585J11*V	T07-4816GS	07/23/12	GONZALEZ, LUIS II	UNSAFE SPEED - 0 MPH	10/13/07						-40.00		-3.00	-1.00		-178.00	
55585J11A	T07-4816GS	07/23/12	GONZALEZ, LUIS II	UNSAFE SPEED - 0 MPH	10/13/07						40.00		3.00	1.00		178.00	
55586J11	T04-2325GS	07/23/12	GONZALEZ, LUIS II	SPEEDING (EXCEED PRI	05/19/04						40.00		3.00			139.00	
55587J11	T12-4479GS	07/23/12	MASCORRO, ALBERT	SPEEDING (EXCEED PRI	05/29/12						40.00		3.00	1.00			
55588J11	T12-4480GS	07/23/12	CABRALES, NANCY O	SPEEDING (EXCEED PRI	07/18/12						40.00		3.00	1.00		38.90	
55589J11	CR11-1305GS	07/23/12	ESPARZA, SAN JUAN	PARENT CONTRIBUTING	10/13/11											24.00	
55590J11	SC10-041GS	07/23/12	JAIME PULIDO AND	Small Claims	06/23/10	5.00											
55591J11	BC-B3717	07/23/12	ALEJANDRO, MARIA				20.20	1.80									
55592J11	T12-2789GS	07/23/12	ZAMORA, MARTA	SPEEDING (EXCEED PRI	05/03/12						40.00		3.00	1.00		32.90	
55593J11	T12-3917GS	07/23/12	GARCIA, CRISTIAN	DISPLAY EXPIRED REGI	06/13/12						40.00		3.00	1.00			
55594J11	T12-3855GS	07/23/12	COX, CORINA SUE	DISREGARD STOP SIGN	06/06/12						19.21		1.44	0.48			
55595J11	T12-2657GS	07/23/12	CERDA, FRANCISCO	CHILD<18 NOT RESTRAI	04/27/12						40.00		3.00	1.00		12.50	
55596J11	T12-2656GS	07/23/12	CERDA, FRANCISCO	DISREGARD RED LIGHT	04/27/12						40.00		3.00	1.00		52.90	
55597J11	T12-4341GS	07/23/12	LOPEZ, JOSE ALBER	EXPIRED COMMERCIAL V	07/05/12						40.00		3.00	1.00		66.90	
55598J11	T12-3407GS	07/23/12	GOMEZ, JUAN	SPEEDING (EXCEED PRI	05/24/12						40.00		3.00	1.00		44.90	
55599J11	T12-4017GS	07/23/12	HERNANDEZ, MARIA	SPEEDING (EXCEED PRI	06/25/12						40.00		3.00	1.00		26.90	
55600J11	T10-7169GS	07/23/12	REYES, JESUS ANGE	NO VALID INSPECTION	12/24/10						40.00		3.00	1.00		27.80	
55601J11	T12-3055GS	07/23/12	MALDONADO, DOREEN	NO SAFETY BELT	05/19/12						20.01		1.50	0.51		50.00	
55602J11	T12-2663GS	07/23/12	GAMEZ, ELIZABETH	SPEEDING (EXCEED PRI	04/25/12						20.01		1.50	0.51		23.90	
55603J11	T11-6179GS	07/23/12	CORTEZ, FIDEL JR.	SPEEDING (EXCEED PRI	10/10/11						40.00		3.00	1.00		35.90	
55604J11	T10-7102GS	07/23/12	MALDONADO, ALBERT	SPEEDING (EXCEED PRI	12/24/10						40.00		3.00	1.00		128.90	
55605J11	T12-4044GS	07/23/12	GARCIA, JESUS MAN	EXCESSIVE AIR LOSS R	06/28/12						40.00		3.00	1.00		200.00	
55606J11	T12-1467GS	07/23/12	GARCIA, JESUS MAN	OVER GROSS WEIGHT (5	03/02/12						40.00		3.00	1.00		150.00	
55607J11	T12-3895GS	07/23/12	BEJARANO, HOMERO	DEFECTIVE LOW AIR WA	06/25/12						40.00		3.00	1.00		96.00	
55608J11	T12-3647GS	07/24/12	PEREZ, JOSE RAMON	SPEEDING (EXCEED PRI	06/08/12						40.00		3.00	1.00		60.90	
55609J11	T10-7016GS	07/24/12	RAMIREZ, DEBORALE	SPEEDING (EXCEED PRI	12/08/10						40.00		3.00	1.00			
55610J11	T12-4504GS	07/24/12	LOPEZ, JOSE FRANC	OVER 34,000 LBS. TAN	07/12/12						40.00		3.00	1.00		250.00	
55611J11	H12-034GS	07/24/12	REYES, SUSANA	ISSUANCE OF BAD CHEC	10/19/11						40.00		3.00	1.00		30.00	
55612J11	T12-3221GS	07/24/12	MOLINA, LAURA ALE	SPEEDING (EXCEED PRI	05/24/12						40.00		3.00	1.00			
55613J11*V	T06-3204GS	07/24/12	ORTIZ, JOSE BARBO	NO DRIVER'S LICENSE	07/11/06				254.00								
55613J11*V	T06-3204GS	07/31/12	ORTIZ, JOSE BARBO	NO DRIVER'S LICENSE	07/11/06				-254.00								
55614J11*V	T06-3206GS	07/24/12	ORTIZ, JOSE BARBO	NO LIABILITY INSURAN	07/11/06				363.00								
55614J11*V	T06-3206GS	07/31/12	ORTIZ, JOSE BARBO	NO LIABILITY INSURAN	07/11/06				-363.00								
55615J11*V	T09-0987GS	07/24/12	ORTIZ, JOSE BARBO	SPEEDING (EXCEED PRI	02/22/09				369.00								
55615J11*V	T09-0987GS	07/31/12	ORTIZ, JOSE BARBO	SPEEDING (EXCEED PRI	02/22/09				-369.00								
55616J11	T11-5039GS	07/24/12	MARTINEZ, MARISEL	SPEEDING (EXCEED PRI	09/01/11						40.00		3.00	1.00			
55617J11	T12-4506GS	07/24/12	RAMIREZ, JOSE ORL	SPEEDING (EXCEED PRI	07/13/12						40.00		3.00	1.00			
55618J11	T10-6559GS	07/24/12	MATA, ALBERTO	SPEEDING (EXCEED PRI	11/17/10						40.00		3.00	1.00		143.90	
55619J11	T10-6560GS	07/24/12	MATA, ALBERTO	NO DRIVER'S LICENSE	11/17/10						40.00		3.00	1.00		141.00	
55620J11	T11-2563GS	07/24/12	MARTINEZ, SALVADO	NO SAFETY BELT	05/06/11						40.00		3.00	1.00		50.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
55621J11	T12-4496GS	07/24/12	WARWAS, IRENE ADA	SPEEDING (EXCEED PRI	07/03/12						40.00		3.00	1.00			
55622J11	CC12-215GS	07/24/12	KRAMER, JEFFREY S	Civil Case	07/24/12							25.00					
55623J11	CC12-216GS	07/24/12	YOUNG, DAN G.	Civil Case	07/24/12							25.00					
55624J11	CC12-217GS	07/24/12	ORLANDO, MONICA S	Civil Case	07/24/12							25.00					70.00
55625J11	T10-7010GS	07/25/12	MEDRANO, JAVIER T	SPEEDING (EXCEED PRI	12/07/10						39.97		3.00	0.99			
55626J11	T12-4191GS	07/25/12	RODRIGUEZ, MONICO	SPEEDING (EXCEED PRI	07/06/12						40.00		3.00	1.00			
55627J11	T12-4065GS	07/25/12	RODRIGUEZ, VICTOR	SPEEDING (EXCEED PRI	07/05/12						40.00		3.00	1.00			
55628J11	T12-4509GS	07/25/12	RINCONES, JONATHA	SPEEDING (EXCEED PRI	07/10/12						19.99		1.50	0.49			
55629J11	CC12-218GS	07/25/12	CENTRAL PLUMBING	Civil Case	07/25/12							25.00					
55630J11	T12-4062GS	07/25/12	VASQUEZ, ODILON V	SPEEDING (EXCEED PRI	06/29/12						40.00		3.00	1.00	74.90		
55631J11*V	T11-5186GS	07/25/12	ORTIZ, MARIA A.	CHILD<18 NOT RESTRAI	09/06/11						40.00		3.00	1.00	12.50		
55631J11*V	T11-5186GS	07/25/12	ORTIZ, MARIA A.	CHILD<18 NOT RESTRAI	09/06/11						-40.00		-3.00	-1.00	-12.50		
55631J11A*V	T11-5186GS	07/25/12	ORTIZ, MARIA A.	CHILD<18 NOT RESTRAI	09/06/11						40.00		3.00	1.00	12.50		
55631J11A*V	T11-5186GS	07/25/12	ORTIZ, MARIA A.	CHILD<18 NOT RESTRAI	09/06/11						-40.00		-3.00	-1.00	-12.50		
55631J11AB*	T11-5186GS	07/25/12	ORTIZ, MARIA A.	CHILD<18 NOT RESTRAI	09/06/11						40.00		3.00	1.00	12.56		
55631J11AB*	T11-5186GS	07/25/12	ORTIZ, MARIA A.	CHILD<18 NOT RESTRAI	09/06/11						-40.00		-3.00	-1.00	-12.56		
55631J11ABC	T11-5186GS	07/25/12	ORTIZ, MARIA A.	CHILD<18 NOT RESTRAI	09/06/11						40.00		3.00	1.00	12.57		
55632J11	T11-5185GS	07/25/12	ORTIZ, MARIA A.	SPEEDING (EXCEED PRI	09/06/11						40.00		3.00	1.00	110.90		
55633J11	T12-3298GS	07/25/12	ECHAVARRIA, ABEL	SPEEDING (EXCEED PRI	05/23/12						24.01		1.80	0.60	47.90		
55634J11	FED12-119GS	07/25/12	JESSE WEBBER	Forcible Entry Detai	06/22/12				200.00								
55635J11	T12-4210GS	07/25/12	GARZA, JUAN RUBEN	OVER WEIGHT GROUP OF	07/03/12						40.00		3.00	1.00	500.00		
55636J11	T12-4163GS	07/25/12	MENDOZA, AMY	SPEEDING (EXCEED PRI	06/28/12						40.00		3.00	1.00			
55637J11	FED12-133GS	07/25/12	MARIA C. GALVAN	Forcible Entry Detai	07/25/12							25.00					70.00
55638J11	CR11-1544GS	07/25/12	RIOS, KAREN N.	FAIL TO ATTEND SCHOO	11/29/11										43.00		
55639J11	T09-4975GS	07/25/12	AGUIRRE, MONICA	NO DRIVER'S LICENSE	11/05/09						40.00		3.00	1.00	141.00		
55640J11	T12-4515GS	07/25/12	SERNA, XAVIER RUD	SPEEDING (EXCEED PRI	07/18/12						40.00		3.00	1.00	35.90		
55641J11	T11-3785GS	07/25/12	RAMIREZ, JOSE ROB	SPEEDING (EXCEED PRI	07/02/11						40.00		3.00	1.00	19.90		
55642J11	T11-1281GS	07/25/12	REYES, HOLLY MARI	SPEEDING (EXCEED PRI	03/04/11						40.00		3.00	1.00	122.90		
55643J11	T11-2945GS	07/25/12	RODRIGUEZ, RODRIG	SPEEDING (EXCEED PRI	05/11/11						40.00		3.00	1.00			
55644J11	T12-3404GS	07/25/12	GALLEGOS, GUADALU	SPEEDING (EXCEED PRI	05/25/12						20.01		1.50	0.51	32.90		
55645J11	T12-4516GS	07/25/12	GRACIA, JOSE ANGE	SPEEDING (EXCEED PRI	07/15/12						40.00		3.00	1.00			
55646J11*V	T12-4517GS	07/25/12	REYES, LORENZO DO	DRIVING AGAINST TRAF	07/15/12						40.00		3.00	1.00	49.00		
55646J11*V	T12-4517GS	07/25/12	REYES, LORENZO DO	DRIVING AGAINST TRAF	07/15/12						-40.00		-3.00	-1.00	-49.00		
55646J11A	T12-4517GS	07/25/12	REYES, LORENZO DO	DRIVING AGAINST TRAF	07/15/12						40.00		3.00	1.00	48.90		
55647J11	SC12-032GS	07/25/12	MIGUEL GUZMAN	Small Claims	07/25/12												
55648J11	T12-4269GS	07/25/12	MENDOZA, ALAN ROD	PASSENGER NOT SECURE	07/03/12						19.99		1.50	0.49			
55649J11*V	T10-6821GS	07/25/12	RAMIREZ, HERIBERT	SPEEDING (EXCEED PRI	12/03/10						40.00		3.00	1.00	45.90		
55649J11*V	T10-6821GS	07/25/12	RAMIREZ, HERIBERT	SPEEDING (EXCEED PRI	12/03/10						-40.00		-3.00	-1.00	-45.90		
55650J11	T10-6821GS	07/25/12	RAMIREZ, HERIBERT	SPEEDING (EXCEED PRI	12/03/10						40.00		3.00	1.00			
55651J11	T12-2855GS	07/26/12	AGUILAR-MENDOZA,	NO SAFETY BELT	05/13/12						0.80		0.06	0.03	50.00		
55652J11	T12-4198GS	07/26/12	COLUNGA, DANIEL M	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00	59.90		
55653J11	T11-3048GS	07/26/12	PEREZ, JAVIER	UNRESTRAINED CHILD 4	05/20/11						40.00		3.00	1.00	12.50		
55654J11	T11-3047GS	07/26/12	PEREZ, JAVIER	UNRESTRAINED CHILD U	05/20/11						40.00		3.00	1.00	12.50		
55655J11	T12-4475GS	07/26/12	VERA, ARMANDO, JR	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00			
55656J11*V	T12-4393GS	07/26/12	GARZA, JESUS	SPEEDING (EXCEED PRI	07/07/12						16.26		2.88				
55656J11*V	T12-4393GS	07/26/12	GARZA, JESUS	SPEEDING (EXCEED PRI	07/07/12						-16.26		-2.88				
55656J11A	T12-4393GS	07/26/12	GARZA, JESUS	SPEEDING (EXCEED PRI	07/07/12						19.99		1.50	0.49			
55657J11*V	T12-4519GS	07/26/12	MARTINEZ, JUAN BO	OVER 20,000 AXLE (5,	07/11/12						40.00		3.00	1.00	250.00		
55657J11*V	T12-4519GS	07/26/12	MARTINEZ, JUAN BO	OVER 20,000 AXLE (5,	07/11/12						-40.00		-3.00	-1.00	-250.00		
55657J11A	T12-4519GS	07/26/12	MARTINEZ, JUAN BO	OVER 20,000 AXLE (5,	07/11/12						40.00		3.00	1.00	500.00		
55658J11	T12-3984GS	07/26/12	LUNA, GUADALUPE M	NO SAFETY BELT	06/20/12						40.00		3.00	1.00	50.00		
55659J11	T12-2590GS	07/26/12	INGUANZO, REYNALD	DEFECTIVE SPEEDOMETE	04/15/12						40.00		3.00	1.00	52.90		
55660J11	T12-4523GS	07/26/12	BARBEE, JAMES GRA	DISPLAY EXPIRED LICE	07/13/12												

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55661J11*V	CR12-947GS	07/26/12	RODRIGUEZ, JOSE E	PUBLIC INTOXICATION	07/23/12				167.00								
55661J11*V	CR12-947GS	07/31/12	RODRIGUEZ, JOSE E	PUBLIC INTOXICATION	07/23/12				-167.00								
55662J11	T11-4036GS	07/26/12	NUNEZ, NATIVIDAD	SAFETY SEAT CHILD PA	07/06/11						40.00		3.00	1.00		12.50	
55663J11	T12-4365GS	07/26/12	GONZALEZ, JOSE AL	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00		32.90	
55664J11	CR11-1249GSA	07/26/12	MACIAS, ANITA	PARENT CONTRIBUTING	11/28/11											26.00	
55665J11	T12-4297GS	07/26/12	SALINAS, JULIO CE	NO LIABILITY INSURAN	06/27/12						40.00		3.00	1.00		175.00	
55666J11	T12-4296GS	07/26/12	SALINAS, JULIO CE	NO DRIVER'S LICENSE	06/27/12						40.00		3.00	1.00		66.00	
55667J11	CR11-1427GS	07/26/12	BAZALDUA, MINERVA	PARENT CONTRIBUTING	10/05/11											24.00	
55668J11	T12-4043GS	07/26/12	VASQUEZ, AYDE VER	SPEEDING (EXCEED PRI	06/22/12						40.00		3.00	1.00			
55669J11	T12-4029GS	07/26/12	ZAMORA, BERNARDO	NO SAFETY BELT	06/25/12						40.00		3.00	1.00		50.00	
55670J11	CR12-115GS	07/26/12	FERNANDEZ, VIRIDI	PARENT CONTRIBUTING	01/20/12											11.50	
55671J11	CR11-1157GS	07/26/12	ALEJANDRO, ESTEBA	DRIVING WHILE LICENS	09/12/11						40.00		3.00	1.00		183.00	
55672J11	T10-1118GS	07/26/12	FELIX, GLORIA ALI	SPEEDING (EXCEED PRI	01/30/10						40.00		3.00	1.00		107.90	
55673J11	BC-B3718	07/26/12	GARCIA, LUIS M.				20.20	1.80									
55674J11	CR12-273GS	07/26/12	GARZA, YESENIA LO	PARENT CONTRIBUTING	02/02/12											12.50	
55675J11	T12-4209GS	07/27/12	FERNANDEZ, ARMAND	FAIL TO YIELD ROW (S	07/07/12						40.00		3.00	1.00		102.90	
55676J11	T12-4412GS	07/27/12	DEL FIERRO, MARIB	SPEEDING (EXCEED PRI	07/08/12						40.00		3.00	1.00		44.90	
55677J11	T12-4463GS	07/27/12	LOPEZ, BEIDA ARIA	SPEEDING (EXCEED PRI	07/10/12						19.99		1.50	0.49			
55678J11	T12-4253GS	07/27/12	CASTILLO, SILVIA	TURNED WHEN UNSAFE	07/02/12						40.00		3.00	1.00		102.90	
55679J11	T10-6822GS	07/27/12	ROJAS, JESUS OLEG	SPEEDING (EXCEED PRI	12/03/10						31.97		2.40	0.79			
55680J11	T02-18676GS	07/27/12	VILLA, ROEL LUNA	NO SAFETY BELT	10/18/02						7.95		1.41		0.23		
55681J11	T12-4144GS	07/27/12	QUINTANILLA, RAUL	NO SAFETY BELT	06/28/12						40.00		3.00	1.00		50.00	
55682J11	T12-4571GS	07/27/12	CRUZ, LUCIO ARTUR	NO SAFETY BELT	07/03/12						40.00		3.00	1.00		50.00	
55683J11	T12-4310GS	07/27/12	HERNANDEZ, ISAAC	SPEEDING (EXCEED PRI	06/29/12						40.00		3.00	1.00		56.90	
55684J11	CR12-915GS	07/27/12	GARCIA, FELICIANO	PUBLIC HEALTH NUISAN	06/29/12						40.00		3.00	1.00		38.00	
55685J11	T11-5417GS	07/27/12	ROMAN, FRANCISCO	SPEEDING (EXCEED PRI	09/07/11						40.00		3.00	1.00			
55686J11	CR11-1568GS	07/27/12	SANTOS, ARACELI T	PARENT CONTRIBUTING	11/28/11											13.00	
55687J11	T11-0091GS	07/27/12	ROMERO, ELIAZAR	CHANGED LANE WHEN UN	10/20/10						40.00		3.00	1.00		127.90	
55688J11	T11-0092GS	07/27/12	ROMERO, ELIAZAR	SPEEDING (EXCEED PRI	10/20/10						40.00		3.00	1.00		158.90	
55689J11	T12-4232GS	07/27/12	DIAZ, DEYSA DIANE	SPEEDING (EXCEED PRI	07/06/12						40.00		3.00	1.00			
55690J11	T12-3826GS	07/27/12	GUTIERREZ, JESUS	SPEEDING (EXCEED PRI	06/22/12						40.00		3.00	1.00			
55691J11	T11-4162GS	07/27/12	RANGEL, MATHEW	SPEEDING (EXCEED PRI	07/22/11						40.00		3.00	1.00		122.90	
55692J11*V	T12-2578GS	07/27/12	TORRES, MARIA DE	CHILD<18 NOT RESTRAI	05/02/12						40.00		3.00	1.00		12.50	
55692J11*V	T12-2578GS	07/27/12	TORRES, MARIA DE	CHILD<18 NOT RESTRAI	05/02/12						-40.00		-3.00	-1.00		-12.50	
55692J11A	T12-2578GS	07/27/12	TORRES, MARIA DE	CHILD<18 NOT RESTRAI	05/02/12						40.00		3.00	1.00		12.57	
55693J11	SC12-033GS	07/27/12	SANTIAGO FLORES J	Small Claims	07/27/12												
55694J11	T12-4598GS	07/27/12	GARCIA, ROSALBA	SPEEDING (EXCEED PRI	07/17/12						40.00		3.00	1.00			
55695J11	T11-5076GS	07/27/12	MUNOZ, FERNANDO J	NO SAFETY BELT	09/02/11						40.00		3.00	1.00		50.00	
55696J11	T12-4188GS	07/27/12	CANTU, RAMIRO REJ	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00		101.90	
55697J11	T12-4189GS	07/27/12	CANTU, RAMIRO REJ	IMPROPER DRIVER'S LI	07/07/12						40.00		3.00	1.00		66.00	
55698J11	T11-4113GS	07/27/12	RODRIGUEZ, LUIS,	SPEEDING (EXCEED PRI	07/15/11						40.00		3.00	1.00		128.90	
55699J11	T11-5413GS	07/27/12	RAMIREZ, JUAN GIL	SPEEDING (EXCEED PRI	09/12/11						39.97		3.00	0.99			
55700J11	T12-4280GS	07/27/12	TORRES, IGNACIO	NO DRIVER'S LICENSE	06/28/12						40.00		3.00	1.00		66.00	
55701J11	T12-3098GS	07/27/12	GALVAN, MARIA YER	SPEEDING (EXCEED PRI	05/10/12						40.00		3.00	1.00			
55702J11	J12-710GS	07/27/12	NOT FOR PUBLIC IN	NO VALID INSPECTION	07/25/12						40.00		3.00	1.00			
55703J11	T12-3136GS	07/27/12	MEDINA, JESSE ART	SPEEDING (EXCEED PRI	05/14/12						40.00		3.00	1.00			
55704J11	T11-1813GS	07/27/12	OLIVAREZ, JAVIER	SPEEDING (EXCEED PRI	03/19/11						40.00		3.00	1.00		149.90	
55705J11	T12-3911GS	07/27/12	ALVARADO, JOSE CE	DISREGARD RED LIGHT	06/21/12						40.00		3.00	1.00		52.90	
55706J11	T12-4477GS	07/27/12	VELA, DAMIAN DANT	SPEEDING (EXCEED PRI	07/06/12						40.00		3.00	1.00		104.90	
55707J11	T12-4233GS	07/30/12	CASAREZ, ELOY JUA	NO DRIVER'S LICENSE	07/06/12						40.00		3.00	1.00		66.00	
55708J11	T12-2028GS	07/30/12	BRIONES, RENE ARM	CHANGED LANE WHEN UN	03/12/12						40.00		3.00	1.00		53.00	
55709J11	T10-6519GS	07/30/12	MARINEZ, JESUS AL	SPEEDING (EXCEED PRI	11/09/10						23.98		1.80	0.59			
55710J11	CR11-1125GS	07/30/12	MARTINEZ, JOSE MA	DRIVING WHILE LICENS	09/04/11						40.00		3.00	1.00		433.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.ClWRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
55711J11	T10-5942GS	07/30/12	MARTINEZ, VICTOR	DISPLAY EXPIRED REGI	10/07/10						40.00		3.00	1.00		94.00	
55712J11	T12-4581GS	07/30/12	SIERRA, AZAEL	NO DRIVER'S LICENSE	07/15/12						29.86		2.24	0.74			
55713J11	T12-4605GS	07/30/12	RODRIGUEZ, DIEGO	SPEEDING (EXCEED PRI	07/12/12						40.00		3.00	1.00			
55714J11	BC-B3719	07/30/12	VEGA, ESTEBAN				20.20	1.80									
55715J11	T12-3459GS	07/30/12	GUEVARA, ZENON SA	NO VALID INSPECTION	06/04/12						40.00		3.00	1.00			
55716J11	T12-3912GS	07/30/12	GONZALEZ, JULIO C	FAIL TO GIVE WAY WHE	05/27/12						40.00		3.00	1.00		0.10	
55717J11	T12-4528GS	07/30/12	ACOSTA, IMELDA RO	SPEEDING (EXCEED PRI	07/15/12						40.00		3.00	1.00			
55718J11	T11-1089GS	07/30/12	NEAL, RHIANNA DEL	SPEEDING (EXCEED PRI	02/23/11						40.00		3.00	1.00		119.90	
55719J11	T12-4608GS	07/30/12	AVILA, AISHA	SPEEDING (EXCEED PRI	07/27/12						40.00		3.00	1.00			
55720J11	T11-4441GS	07/30/12	RIVERA, FELIX	DISPLAY EXPIRED REGI	08/13/11						40.00		3.00	1.00		161.00	
55721J11	T12-4408GS	07/30/12	CASTILLO, LUIS AL	UNAPPROVED WINDOW TI	07/07/12						40.00		3.00	1.00		52.90	
55722J11	T11-3761GS	07/30/12	PEREZ, ELEAZAR JR	SPEEDING (EXCEED PRI	06/30/11						40.00		3.00	1.00		122.90	
55723J11	T11-5048GS	07/30/12	PEREZ, ELEAZAR JR	NO SAFETY BELT	08/27/11						40.00		3.00	1.00		50.00	
55724J11	T10-5967GS	07/30/12	PEREZ, ELEAZAR JR	SPEEDING (EXCEED PRI	10/16/10						40.00		3.00	1.00		99.90	
55725J11	T11-2106GS	07/30/12	PEREZ, ELEAZAR JR	SPEEDING (EXCEED PRI	04/15/11						40.00		3.00	1.00		125.90	
55726J11	T12-4066GS	07/30/12	SOLER, VANIA PAMM	EXPIRED DRIVER'S LIC	07/05/12						40.00		3.00	1.00			
55727J11	T11-3850GS	07/30/12	GONZALEZ, TOMAS	SPEEDING (EXCEED PRI	07/03/11						40.00		3.00	1.00		146.90	
55728J11	T12-4614GS	07/30/12	SANCHEZ, JOSE ARM	FAIL TO DISPLAY DRIV	07/28/12						40.00		3.00	1.00		66.00	
55729J11	T12-0883GS	07/30/12	QUINTANILLA, CHRI	SPEEDING (EXCEED PRI	12/30/11						40.00		3.00	1.00		44.90	
55730J11	SC12-020GS	07/30/12	VIRGINIO ZAVALA	Small Claims	05/16/12	5.00											
55731J11	T12-4083GS	07/30/12	FLORES, VICENTE A	SPEEDING (EXCEED PRI	06/26/12						40.00		3.00	1.00		26.90	
55732J11	CR12-424GS	07/30/12	SAUCEDA, LUIS ALB	OPEN CONTAINER OF AL	03/03/12						40.00		3.00	1.00		100.00	
55733J11	T11-3953GS	07/30/12	GARZA JR., RENE S	OVER WEIGHT GROUP OF	07/06/11						40.00		3.00	1.00		100.00	
55734J11	T12-4332GS	07/30/12	PIRKLE, ELSA ELIZ	SPEEDING (EXCEED PRI	06/16/12						40.00		3.00	1.00			
55735J11	T11-4746GS	07/30/12	REYES, JARAMILLO	NO SAFETY BELT	08/27/11						40.00		3.00	1.00		50.00	
55736J11	T11-4801GS	07/30/12	MENDOZA, RAFAEL,	DRIVING WHILE LICENS	08/23/11						40.00		3.00	1.00		433.00	
55737J11	T11-1973GS	07/30/12	MENDOZA, NORMA	DISPLAY EXPIRED REGI	04/09/11						40.00		3.00	1.00		161.00	
55738J11	T12-2285GS	07/30/12	NARVAEZ, NORMA AN	DISREGARD STOP SIGN	02/17/12						40.00		3.00	1.00		52.90	
55739J11	J12-702GS	07/30/12	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	06/25/12						40.00		3.00	1.00			
55740J11	T10-6766GS	07/30/12	MORENO, PATRICIA	NO DRIVER'S LICENSE	11/25/10						40.00		3.00	1.00		141.00	
55741J11	T12-4456GS	07/30/12	HERNANDEZ, GILBER	EXPIRED DRIVER'S LIC	07/08/12						40.00		3.00	1.00		66.00	
55742J11	T11-1972GS	07/30/12	MENDOZA, NORMA	NO DRIVER'S LICENSE	04/09/11						40.00		3.00	1.00		141.00	
55743J11	T12-3680GS	07/30/12	CAZARES, MARIA	NO SAFETY BELT	06/05/12						40.00		3.00	1.00		50.00	
55744J11	T11-4683GS	07/30/12	ORTIZ, APRIL	NO VALID INSPECTION	08/20/11						40.00		3.00	1.00		52.90	
55745J11	T12-4625GS	07/30/12	BOCANEGRA, HERIBE	NO SAFETY BELT	07/13/12						40.00		3.00	1.00		50.00	
55746J11	T12-4627GS	07/31/12	COSME, FRANCISCO	SPEEDING (EXCEED PRI	07/15/12						40.00		3.00	1.00			
55747J11	T12-4201GS	07/31/12	GONZALEZ, RUTH	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00		35.90	
55748J11	T12-4551GS	07/31/12	ANZALDUA, JULIAN	FAIL TO YIELD ROW (S	07/19/12						23.98		1.80	0.59			
55749J11	T12-4472GS	07/31/12	TOVAR, DAVID LEE	UNSAFE SPEED - 00 MP	07/07/12						40.00		3.00	1.00			
55750J11	T12-2685GS	07/31/12	SOBREVILLA, JORGE	NO SAFETY BELT	05/05/12						15.58		1.17	0.39			
55751J11	T12-4041GS	07/31/12	VILLARREAL, FRANC	SPEEDING (EXCEED PRI	06/19/12						15.37		1.16	0.39			
55752J11	T11-3611GS	07/31/12	PACHECO, ROSIE A.	SPEEDING (EXCEED PRI	06/24/11						40.00		3.00	1.00		116.90	
55753J11	BC B3720 & B	07/31/12	RODRIGUEZ, ANTONI				40.40	3.60									
55754J11	T12-4595GS	07/31/12	BORREGO, ANGELICA	CHANGED LANE WHEN UN	07/18/12						40.00		3.00	1.00			
55755J11	T11-2506GS	07/31/12	ORTIZ, JESUS ROBE	SPEEDING (EXCEED PRI	04/29/11						40.00		3.00	1.00		107.90	
55756J11	T07-1604GS	07/31/12	CARREON, SYLVIA B	SPEEDING (EXCEED PRI	04/20/07						12.60		0.94	0.32		2.00	
55757J11	T12-2500GS	07/31/12	VALLE, JOSE LUIS	SPEEDING (EXCEED PRI	04/08/12						20.01		1.50	0.51		32.90	
55758J11	T11-2507GS	07/31/12	ROSA, FERNANDO JR	SPEEDING (EXCEED PRI	04/29/11						39.97		3.00	0.99			
55759J11	T12-1760GS	07/31/12	PRADO, JOSHUA	UNSAFE SPEED - 0 MPH	03/05/12											34.00	
55760J11	T12-4349GS	07/31/12	PINON, ARIANA VIE	NO DRIVER'S LICENSE	07/16/12						40.00		3.00	1.00		66.00	
55761J11	T12-3705GS	07/31/12	LANDEROS, RAMON	SPEEDING (EXCEED PRI	06/04/12						40.00		3.00	1.00		29.90	
55762J11	H12-042GS	07/31/12	TOVAR, LIZETTE	ISSUANCE OF BAD CHEC	11/23/11						40.00		3.00	1.00			
55788J11*V	CR12-945GS	07/31/12	LOPEZ, PEDRO JR F	PUBLIC INTOXICATION	07/15/12				167.00								

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
55788J11*V	CR12-945GS	07/31/12	LOPEZ, PEDRO JR F	PUBLIC INTOXICATION	07/15/12				-167.00								
55790J11	CR12-944GS	07/31/12	GARZA, JESUS ISRA	PUBLIC INTOXICATION	07/15/12						40.00		3.00	1.00		100.00	
55791J11	CR12-943GS	07/31/12	LOPEZ, KEVIN MATT	PUBLIC INTOXICATION	07/15/12						40.00		3.00	1.00		100.00	
55792J11	CR12-932GS	07/31/12	GARCIA, RAMON	PUBLIC INTOXICATION	07/07/12						40.00		3.00	1.00		100.00	
55793J11	CR12-947GS	07/31/12	RODRIGUEZ, JOSE E	PUBLIC INTOXICATION	07/23/12						40.00		3.00	1.00		100.00	
55794J11	T06-3204GS	07/31/12	ORTIZ, JOSE BARBO	NO DRIVER'S LICENSE	07/11/06						40.00		3.00	1.00		141.00	
55795J11	T06-3206GS	07/31/12	ORTIZ, JOSE BARBO	NO LIABILITY INSURAN	07/11/06						40.00		3.00	1.00		250.00	
55796J11	T09-0987GS	07/31/12	ORTIZ, JOSE BARBO	SPEEDING (EXCEED PRI	02/22/09						40.00		3.00	1.00		219.00	
55797J11	CR12-930GS	07/31/12	SANCHEZ, DAVID JR	PUBLIC INTOXICATION	06/30/12						40.00		3.00	1.00		100.00	
55798J11	CR12-931GS	07/31/12	VALDEZ, CRISTINA	PUBLIC INTOXICATION	07/04/12						40.00		3.00	1.00		100.00	
55799J11	CR12-945GS	07/31/12	LOPEZ, PEDRO JR F	PUBLIC INTOXICATION	07/15/12						40.00		3.00	1.00		100.00	
55976J11	CR10-0001GS	07/29/12	GONZALEZ, YOLANDA	POSS. OF PARAPHENALI	12/28/09						40.00		3.00	1.00			
55977J11	M12-0428GS	07/29/12	VALLADAREZ, CLAUD	NO DRIVER'S LICENSE	07/21/12						40.00		3.00	1.00		133.00	
55978J11	M12-0430GS	07/29/12	VALLADAREZ, CLAUD	FAIL TO SIGNAL WITH	07/21/12						40.00		3.00	1.00		99.90	
55979J11*V	T11-4126GS	07/29/12	DEANDA, DOMINGO I	NO DRIVER'S LICENSE	07/11/11						40.00		3.00	1.00		141.00	
55979J11*V	T11-4126GS	07/29/12	DEANDA, DOMINGO I	NO DRIVER'S LICENSE	07/11/11						-40.00		-3.00	-1.00		-141.00	
55979J11A*V	T11-4515GS	07/29/12	BORJAS, JULIUS EL	NO SAFETY BELT	08/03/11						40.00		3.00	1.00		50.00	
55979J11A*V	T11-4515GS	07/29/12	BORJAS, JULIUS EL	NO SAFETY BELT	08/03/11						-40.00		-3.00	-1.00		-50.00	
55979J11AB	T11-4126GS	07/29/12	DEANDA, DOMINGO I	NO DRIVER'S LICENSE	07/11/11						40.00		3.00	1.00		141.00	
55980J11	M12-0482GS	07/29/12	RESENDIZ, EDUARDO	NO DRIVER'S LICENSE	07/24/12						40.00		3.00	1.00		133.00	
55981J11*V	T11-4515GS	07/29/12	BORJAS, JULIUS EL	NO SAFETY BELT	08/03/11						40.00		3.00	1.00		50.00	
55981J11*V	T11-4515GS	07/29/12	BORJAS, JULIUS EL	NO SAFETY BELT	08/03/11						-40.00		-3.00	-1.00		-50.00	
55981J11ABC	T11-4515GS	07/29/12	BORJAS, JULIUS EL	NO SAFETY BELT	08/03/11						40.00		3.00	1.00		50.00	
55982J11	M12-0493GS	07/29/12	MUNOZ, GABRIEL	PUBLIC INTOXICATION	07/26/12						40.00		3.00	1.00		133.00	
55983J11	M12-0495GS	07/29/12	DEANDA, DOMINGO I	PUBLIC INTOXICATION	07/25/12						40.00		3.00	1.00		33.00	
55984J11	M12-0490GS	07/29/12	BAUTISTA, RAUL PE	NO DRIVER'S LICENSE	07/25/12						40.00		3.00	1.00		33.00	
Totals						25.00	444.40	39.60	0.00	1000.00	12789.50	825.00	968.65	316.30	1.23	23922.23	840.00

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Receipt #	Docket #....	....CON3	....CON4	...CONS1	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
55286J11	T12-3938GS													5.00					2.00				4.00
55287J11	T12-3854GS													5.00					2.00				4.00
55288J11	T12-3939GS													5.00					2.00				4.00
55289J11	CR12-240GS																						
55290J11*V	T12-3948GS													5.00					2.00				4.00
55290J11*V	T12-3948GS													-5.00					-2.00				-4.00
55290J11A	T12-3948GS													5.00					1.99				4.00
55291J11	CR12-449GS							7.81											0.78				1.56
55292J11*V	T11-5237GS													3.34					1.33				2.67
55292J11*V	T11-5237GS													-3.34					-1.33				-2.67
55292J11A	T11-5237GS													3.34					1.33				2.67
55293J11	T12-0781GS																						
55294J11	T12-1301GS													3.74					1.49				2.99
55295J11	T10-6798GS																						
55296J11	T11-5452GS													5.00					2.00				4.00
55297J11	T12-3631GS													5.00					2.00				4.00
55298J11	DC-d5623										20.00												
55299J11	DC-d5622										20.00												
55300J11	T12-2515GS													2.50					1.01				2.00
55301J11	T03-20878GS									15.00				5.00			5.00				0.50	2.00	4.00
55302J11	BC-B3700																						
55303J11	T12-3536GS													5.00					2.00				4.00
55304J11	CR11-1436GS																						
55305J11	CR12-218GS																						
55306J11	T12-1964GS													2.50					1.01				2.00
55307J11	T12-2180GS													0.82					0.32				0.65
55308J11	CR12-086GSA																						
55309J11	T12-0675GS													5.00					2.00				4.00
55310J11	T12-3960GS						12.50							5.00					2.00				4.00
55311J11	T12-1905GS													5.00					2.00				4.00
55312J11*V	T12-2646GS																						2.00
55312J11*V	T12-2646GS																						-2.00
55312J11A	T12-2646GS																						
55313J11	BC-B3701 & 3																						
55314J11	BC-B3703																						
55315J11	T11-0099GS																						
55316J11	T08-1695GS																						
55317J11	T12-3979GS											193.90		5.00					2.00				4.00
55318J11	T12-2469GS													2.50					1.01				2.00
55319J11	BC-B3704																						
55320J11	FED12-100GS																						
55321J11	T12-3982GS												20.00										
55322J11	CR11-1568GS																						
55323J11	T12-3091GS													3.74					1.49				2.99
55324J11	CR12-693GS																						
55325J11	T12-3942GS													5.00					2.00				4.00
55326J11	T12-3460GS													5.00					2.00				4.00
55327J11	BC-B3705																						
55328J11	T12-3905GS													5.00					2.00				4.00
55329J11	T12-3515GS													2.50					0.99				2.00
55330J11	T12-2967GS						12.50							0.58					0.24				0.47
55331J11	T12-3610GS													5.00					2.00				4.00
55332J11	T12-2929GS													3.50					1.39				2.80

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Receipt #	Docket #....	....CON3	....CON4	...CONS1	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
55333J11	CR11-1226GS																						
55334J11	T12-3550GS													2.50					0.99				2.00
55335J11	T12-1760GS																						
55336J11	CR12-335GS																						
55337J11	T11-5715GS																						
55338J11	T12-3600GS													5.00					2.00				4.00
55339J11	T07-2736GS													5.00									4.00
55340J11	T07-2735GS													5.00									4.00
55341J11	T12-3547GS													5.00					2.00				4.00
55342J11	T12-2152GS													5.00					2.00				4.00
55343J11	T12-3226GS													5.00					2.00				4.00
55344J11	T12-2855GS													2.40					0.96				1.92
55345J11	T12-3878GS											66.90		5.00					2.00				4.00
55346J11	T12-2551GS													5.00	10.00				2.00				4.00
55347J11	T12-3931GS													5.00					2.00				4.00
55348J11	T12-3933GS													5.00					2.00				4.00
55349J11	T09-5679GS													2.50					1.00				2.00
55350J11	T12-3342GS													5.00	10.00				2.00				4.00
55351J11	T03-19847GS									15.00				5.00				5.00			0.50	2.00	4.00
55352J11	T12-1251GS																						0.01
55353J11	T12-3995GS													5.00					2.00				4.00
55354J11	T12-3473GS													5.00					2.00				4.00
55355J11*V	T12-3755GS				5.00														2.00				4.00
55355J11*V	T12-3755GS				-5.00														-2.00				-4.00
55355J11A	T12-3755GS				5.00														2.00				4.00
55356J11	FED12-123GS																			6.00			
55357J11	T12-3263GS													2.50					0.99				2.00
55358J11	T12-3855GS													2.50					0.99				2.00
55359J11	T12-2780GS													2.50					0.99				2.00
55360J11	BC-B3706																						
55361J11	T12-4070GS													5.00					2.00				4.00
55362J11	T12-3619GS													5.00					2.00				4.00
55363J11	BC-B3707																						
55364J11	T10-1861GS																						
55365J11	FED12-124GS																			6.00			
55366J11	T12-2811GS																						
55367J11	T10-5293GS																						
55368J11	T12-3633GS													5.00					2.00				4.00
55369J11	T06-1336GS													5.00									4.00
55370J11	BC-B3708																						
55371J11	T12-4159GS												20.00										
55372J11	SC12-027GS																			6.00			
55373J11	BC 3709																						
55374J11	T12-3921GS													2.50					0.99				2.00
55375J11	BC-B3710																						
55376J11	T12-3259GS													5.00					2.00				4.00
55377J11	T12-3374GS													5.00					2.00				4.00
55378J11	T08-3346GS													5.00					2.00				4.00
55379J11	T12-4167GS													5.00					2.00				4.00
55380J11	CR12-385GS																						
55381J11	SC12-028GS			70.00																6.00			
55382J11	T12-4152GS													5.00					2.00				4.00
55383J11	CR12-929GS													5.00					2.00				4.00

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Receipt #	Docket #....	....CON3	....CON4	...CONS1	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
55384J11	T12-4172GS													5.00					2.00				4.00
55385J11*V	CR12-930GS																						
55385J11*V	CR12-930GS																						
55386J11	DC-D5624 & D										23.00												
55387J11*V	CR12-931GS																						
55387J11*V	CR12-931GS																						
55388J11	H11-026GS																		2.00				4.00
55389J11	FED12-096GS																						
55390J11	FED12-084GS																						
55391J11	H12-014GS																		2.00				4.00
55392J11*V	H08-042GS																						4.00
55392J11*V	H08-042GS																						-4.00
55392J11A	H08-042GS																						4.00
55393J11	T12-0847GS																						
55394J11	T12-3609GS													1.24					0.50				1.00
55395J11	T12-3477GS													2.50					1.01				2.00
55396J11	CR11-1412GSA																						
55397J11	T12-3453GS											44.90		5.00					2.00				4.00
55398J11	T12-2623GS													5.00					2.00				4.00
55399J11	CR12-178GS						7.81												0.78				1.56
55400J11	T12-4181GS													5.00					2.00				4.00
55401J11	CR12-606GS																						
55402J11	DC 5627										20.00												
55403J11	SC12-029GS																			6.00			
55404J11*V	T12-2413GS													5.00	10.00				2.00				4.00
55404J11*V	T12-2413GS													-5.00	-10.00				-2.00				-4.00
55405J11	T12-2413GS													2.50					0.99				2.00
55407J11	T12-3934GS													5.00	10.00				2.00				4.00
55412J11*V	T12-4057GS													5.00					2.00				4.00
55412J11*V	T12-4057GS													-5.00					-2.00				-4.00
55412J11A*V	T12-4057GS													5.00					2.00				4.00
55412J11A*V	T12-4057GS													-5.00					-2.00				-4.00
55412J11AB	T12-4057GS													5.00			20.00		2.00				4.00
55413J11	T11-3307GS													5.00					2.00				4.00
55414J11	T12-4148GS												20.00										
55415J11	T10-6813GS													2.50					1.01				2.00
55416J11	T12-3626GS													1.25					0.51				1.00
55417J11*V	T12-2936GS													2.50		0.90			1.01				2.00
55417J11*V	T12-2936GS													-2.50		-0.90			-1.01				-2.00
55417J11A	T12-2936GS													2.50					1.01				2.00
55418J11	T12-3105GS													2.00					0.81				1.60
55419J11	T06-4459GS													5.00									4.00
55420J11	T12-3270GS													5.00					2.00				4.00
55421J11	T12-3961GS											38.90		5.00					2.00				4.00
55422J11	FED12-125GS																			6.00			
55423J11	T12-3387GS													2.50					0.99				2.00
55424J11	T12-3812GS													5.00					2.00				4.00
55425J11	T12-3448GS													5.00					2.00				4.00
55426J11	FED12-093GS																						
55427J11	BC 3711																						
55428J11	T12-4200GS													5.00					2.00				4.00
55429J11	T12-2749GS													5.00					2.00				4.00
55430J11	T12-3184GS													5.00					2.00				4.00

Receipt #	Docket #....	....CON3	....CON4	...CONS1	.CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
55431J11	T12-3959GS													5.00	10.00				2.00				4.00
55432J11	T12-3726GS													2.00					0.81				1.60
55433J11	DC 5628										20.00												
55434J11	T12-2562GS													5.00					2.00				4.00
55435J11	T12-3234GS													2.00					0.81				1.60
55436J11	T12-3668GS						12.50							3.00					1.21				2.40
55437J11	T11-2637GS													5.00					2.00				4.00
55438J11	T12-4235GS													5.00					2.00				4.00
55439J11	T11-5237GS													1.66					0.67				1.33
55440J11	T12-4073GS													5.00					2.00				4.00
55441J11	T12-3956GS													5.00					2.00				4.00
55442J11	CC11-174GS																						
55443J11	CC11-131GS																						
55444J11	CC09-258GS																						
55445J11	T12-1889GS													2.50					1.01				2.00
55446J11	T12-4254GS													5.00					2.00				4.00
55447J11	T12-4283GS													5.00					2.00				4.00
55448J11*V	T12-4284GS						12.50		0.15					5.00					2.00				4.00
55448J11*V	T12-4284GS						-12.50		-0.15					-5.00					-2.00				-4.00
55448J11A	T12-4284GS						12.58							5.00					2.00				4.00
55449J11	BC-B3712																						
55450J11*V	T12-4301GS													5.00					2.00				4.00
55450J11*V	T12-4301GS													-5.00					-2.00				-4.00
55450J11A	T12-4301GS													5.00					2.00				4.00
55451J11	CR12-918GS													5.00					2.00				4.00
55452J11	T12-3735GS													5.00					2.00				4.00
55453J11*V	T12-1830GS													5.00					2.00				4.00
55453J11*V	T12-1830GS													-5.00					-2.00				-4.00
55454J11	T12-1830GS													5.00					1.99				4.00
55455J11*V	CR12-932GS																						
55455J11*V	CR12-932GS																						
55456J11	T12-4317GS													3.00					1.19				2.40
55457J11	T12-4211GS													5.00					2.00				4.00
55458J11	T07-1604GS													3.43									2.74
55459J11	BC 3713																						
55460J11	CR12-933GS													5.00					2.00				4.00
55461J11	CC09-258GS					2.00																	
55462J11	T12-3689GS													5.00					2.00				4.00
55463J11	T12-4330GS													5.00					2.00				4.00
55464J11	T12-4246GS											50.90		5.00					2.00				4.00
55465J11	T12-3082GS													5.00					2.00				4.00
55466J11	T12-3080GS													5.00					2.00				4.00
55467J11	T12-2469GS																						
55468J11*V	T12-4329GS													5.00					2.00				4.00
55468J11*V	T12-4329GS													-5.00					-2.00				-4.00
55468J11A	T12-4329GS													5.00					2.00				4.00
55469J11	T12-2547GS													5.00					2.00				4.00
55470J11	T12-3692GS													5.00					1.99				4.00
55471J11	T11-3932GS						12.50		0.15					5.00					2.00				4.00
55472J11	T11-3926GS						12.58							5.00					2.00				4.00
55473J11	T12-3132GS													5.00					2.00				4.00
55474J11	T12-3941GS													5.00					2.00				4.00
55475J11	T12-4335GS													5.00					2.00				4.00

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55476J11	CR12-804GS																						
55477J11	T11-5112GS													3.34					1.33				2.67
55478J11	T12-4343GS													5.00					2.00				4.00
55479J11	T12-4278GS											44.90		5.00					2.00				4.00
55480J11	BC 3714																						
55481J11	CC12-196GS																			6.00			
55482J11	CC12-197GS																			6.00			
55483J11	CC12-198GS																			6.00			
55484J11	CC12-199GS																			6.00			
55485J11	CC12-201GS																			6.00			
55486J11	CC12-202GS																			6.00			
55487J11	CC12-200GS		70.00																	6.00			
55488J11	CC12-203GS																			6.00			
55489J11	CC12-204GS																			6.00			
55490J11	T11-3308GS													5.00					2.00				4.00
55491J11	CC12-205GS																			6.00			
55492J11	CC12-206GS																			6.00			
55493J11	CC12-207GS																			6.00			
55494J11	T00-8174GS									15.00				5.00				5.00			0.25	2.00	
55495J11	T00-9150GS									15.00		47.75		5.00				5.00			0.25	2.00	
55496J11	T12-2860GS													5.00					2.00				4.00
55497J11	T12-4141GS																						
55498J11	T00-8982GS									15.00		47.75		5.00				5.00			0.25	2.00	
55499J11	CC12-209GS																			6.00			
55500J11	CC12-210GS																			6.00			
55501J11	CC12-211GS																			6.00			
55502J11	CC12-212GS																			6.00			
55503J11	CC12-213GS																			6.00			
55504J11	CC12-214GS		70.00																	6.00			
55505J11	DC-D5629										20.00												
55506J11	DC-D5630										20.00												
55507J11	T11-6294GS													5.00					2.00				4.00
55508J11	T12-1112GS													5.00					2.00				4.00
55509J11	T11-6867GS													5.00					2.00				4.00
55510J11	T12-4352GS													5.00					2.00				4.00
55511J11	T12-4353GS													5.00					2.00				4.00
55512J11	CR11-1123GS																						
55513J11	T12-4313GS											59.90		5.00					2.00				4.00
55514J11	T12-4128GS											47.90		5.00					2.00				4.00
55515J11	T12-0888GS													5.00					2.00				4.00
55516J11	T12-4342GS													5.00					2.00				4.00
55517J11	BC 3715 & BC																						
55518J11	T12-3813GS													5.00					2.00				4.00
55519J11	T12-1539GS																						
55520J11	T12-4371GS													5.00					2.00				4.00
55521J11	T12-2646GS																						
55522J11	SC12-030GS			70.00																6.00			
55523J11	T12-3469GS													5.00	10.00				2.00				4.00
55524J11	T12-2421GS																		0.01				
55525J11	T11-5362GS																						
55526J11	T11-4606GS													5.00					2.00				4.00
55527J11	T11-4605GS													5.00					2.00				4.00
55528J11	FED12-126GS																			6.00			

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55529J11	T12-3930GS													5.00					2.00				4.00
55530J11	T12-4166GS													5.00	10.00				2.00				4.00
55531J11	T12-4187GS													5.00					2.00				4.00
55532J11	T12-4212GS													5.00					2.00				4.00
55533J11	T12-4374GS											47.90		5.00					2.00				4.00
55534J11	T12-2297GS													5.00					2.00				4.00
55535J11	T12-3676GS																		2.00				4.00
55536J11	T11-5265GS													5.00					2.00				4.00
55537J11	T12-4024GS											59.90		5.00					2.00				4.00
55538J11	T10-0393GS													5.00					2.00				4.00
55539J11	T12-4369GS													2.50					0.99				2.00
55540J11	FED12-127GS																			6.00			
55541J11	FED12-128GS																			6.00			
55542J11	FED12-130GS																			6.00			
55543J11	FED12-129GS																			6.00			
55544J11	FED12-131GS																			6.00			
55545J11	FED12-132GS																			6.00			
55546J11	T11-3359GS													5.00					2.00				4.00
55547J11	T12-3916GS													5.00					2.00				4.00
55548J11	T12-3506GS													2.50					0.99				2.00
55549J11	T12-2822GS													5.00					2.00				4.00
55550J11	T12-4180GS																		1.19				2.40
55551J11	T12-4366GS													5.00					2.00				4.00
55552J11	T12-4192GS												20.00										
55553J11*V	CR12-943GS																						
55553J11*V	CR12-943GS																						
55554J11*V	CR12-944GS																						
55554J11*V	CR12-944GS																						
55555J11*V	CR12-945GS																						
55555J11*V	CR12-945GS																						
55556J11*V	T12-3749GS													5.00					2.00				4.00
55556J11*V	T12-3749GS													-5.00					-2.00				-4.00
55556J11A*V	T12-3749GS													5.00					2.00				4.00
55556J11A*V	T12-3749GS													-5.00					-2.00				-4.00
55556J11AB	T12-3749GS													5.00			20.00		2.00				4.00
55557J11	T12-3902GS						12.50							5.00					2.00				4.00
55558J11	T12-3365GS													2.00					0.79				1.60
55559J11	T12-4064GS													5.00					2.00				4.00
55560J11	T12-3618GS													5.00					2.00				4.00
55561J11*V	T12-3181GS													5.00					2.00				4.00
55561J11*V	T12-3181GS													-5.00					-2.00				-4.00
55561J11A	T12-3181GS													4.99					1.99				3.99
55562J11	T11-0215GS													5.00					2.00				4.00
55563J11	T12-3774GS													5.00					2.00				4.00
55564J11	CR12-758GS																						
55565J11	T12-4370GS													5.00					2.00				4.00
55566J11	T12-3714GS											41.90		1.00					0.41				0.80
55567J11	T11-5433GS													5.00					2.00				4.00
55568J11	T12-4434GS						12.50							5.00					2.00				4.00
55569J11	T12-4436GS													5.00					2.00				4.00
55570J11	T12-3908GS											68.90		5.00					2.00				4.00
55571J11	T12-1041GS						12.50							5.00					2.00				4.00
55572J11	T12-4085GS													5.00					2.00				4.00

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Receipt #	Docket #....	....CON3	....CON4	...CONS1	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
55573J11	T12-4247GS											38.90		5.00					2.00				4.00
55574J11	SC12-031GS																						
55575J11	T12-4452GS											44.90		5.00					2.00				4.00
55576J11	T10-5252GS													5.00					2.00				4.00
55577J11	T11-4500GS													5.00					2.00				4.00
55578J11	T12-3584GS													5.00					2.00				4.00
55579J11	T12-3712GS													4.00					1.59				3.20
55580J11	T10-3446GS													5.00					2.00				4.00
55581J11	T10-6014GS													5.00					2.00				4.00
55582J11	T11-4956GS																		0.01				
55583J11	AUTOPSY ON S					10.00																	
55584J11	T12-4041GS													2.50					0.99				2.00
55585J11*V	T07-4816GS													5.00									4.00
55585J11*V	T07-4816GS													-5.00									-4.00
55585J11A	T07-4816GS													5.00									4.00
55586J11	T04-2325GS													5.00									4.00
55587J11	T12-4479GS													5.00					2.00				4.00
55588J11	T12-4480GS													5.00					2.00				4.00
55589J11	CR11-1305GS																						
55590J11	SC10-041GS					2.00																	
55591J11	BC-B3717																						
55592J11	T12-2789GS													5.00					2.00				4.00
55593J11	T12-3917GS													5.00					2.00				4.00
55594J11	T12-3855GS													2.40					0.96				1.92
55595J11	T12-2657GS						12.50							5.00					2.00				4.00
55596J11	T12-2656GS													5.00					2.00				4.00
55597J11	T12-4341GS													5.00					2.00				4.00
55598J11	T12-3407GS													5.00					2.00				4.00
55599J11	T12-4017GS													5.00					2.00				4.00
55600J11	T10-7169GS													5.00					2.00				4.00
55601J11	T12-3055GS													2.50					1.01				2.00
55602J11	T12-2663GS													2.50					1.01				2.00
55603J11	T11-6179GS													5.00					2.00				4.00
55604J11	T10-7102GS													5.00					2.00				4.00
55605J11	T12-4044GS													5.00					2.00				4.00
55606J11	T12-1467GS													5.00					2.00				4.00
55607J11	T12-3895GS													5.00					2.00				4.00
55608J11	T12-3647GS													5.00					2.00				4.00
55609J11	T10-7016GS											128.90		5.00					2.00				4.00
55610J11	T12-4504GS													5.00					2.00				4.00
55611J11	H12-034GS																		2.00				4.00
55612J11	T12-3221GS													5.00					2.00				4.00
55613J11*V	T06-3204GS																						
55613J11*V	T06-3204GS																						
55614J11*V	T06-3206GS																						
55614J11*V	T06-3206GS																						
55615J11*V	T09-0987GS																						
55615J11*V	T09-0987GS																						
55616J11	T11-5039GS													5.00					2.00				4.00
55617J11	T12-4506GS													5.00					2.00				4.00
55618J11	T10-6559GS													5.00					2.00				4.00
55619J11	T10-6560GS													5.00					2.00				4.00
55620J11	T11-2563GS													5.00					2.00				4.00

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Receipt #	Docket #....	....CON3	....CON4	...CONS1	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
□□55621J11	T12-4496GS													5.00					2.00				4.00
□□55622J11	CC12-215GS																			6.00			
□□55623J11	CC12-216GS																			6.00			
□□55624J11	CC12-217GS																			6.00			
□□55625J11	T10-7010GS													5.00					1.99				4.00
□□55626J11	T12-4191GS											59.90		5.00					2.00				4.00
□□55627J11	T12-4065GS													5.00					2.00				4.00
□□55628J11	T12-4509GS				2.50														0.99				2.00
□□55629J11	CC12-218GS	70.00																		6.00			
□□55630J11	T12-4062GS													5.00					2.00				4.00
□□55631J11*V	T11-5186GS						12.50		0.15					5.00					2.00				4.00
□□55631J11*V	T11-5186GS						-12.50		-0.15					-5.00					-2.00				-4.00
□□55631J11A*V	T11-5186GS						12.50		0.15					5.00					2.00				4.00
□□55631J11A*V	T11-5186GS						-12.50		-0.15					-5.00					-2.00				-4.00
□□55631J11AB*	T11-5186GS						12.58							5.00					2.00				4.00
□□55631J11AB*	T11-5186GS						-12.58							-5.00					-2.00				-4.00
□□55631J11ABC	T11-5186GS						12.58							5.00					2.00				4.00
□□55632J11	T11-5185GS													5.00					2.00				4.00
□□55633J11	T12-3298GS													3.00					1.21				2.40
□□55634J11	FED12-119GS																						
□□55635J11	T12-4210GS													5.00					2.00				4.00
□□55636J11	T12-4163GS											38.90		5.00					2.00				4.00
□□55637J11	FED12-133GS																			6.00			
□□55638J11	CR11-1544GS																						
□□55639J11	T09-4975GS													5.00					2.00				4.00
□□55640J11	T12-4515GS													5.00					2.00				4.00
□□55641J11	T11-3785GS													5.00					2.00				4.00
□□55642J11	T11-1281GS													5.00					2.00				4.00
□□55643J11	T11-2945GS													5.00					2.00				4.00
□□55644J11	T12-3404GS													2.50					1.01				2.00
□□55645J11	T12-4516GS											47.90		5.00					2.00				4.00
□□55646J11*V	T12-4517GS													5.00					2.00				4.00
□□55646J11*V	T12-4517GS													-5.00					-2.00				-4.00
□□55646J11A	T12-4517GS													5.00					2.00				4.00
□□55647J11	SC12-032GS			70.00																6.00			
□□55648J11	T12-4269GS													2.50					0.99				2.00
□□55649J11*V	T10-6821GS													5.00					2.00				4.00
□□55649J11*V	T10-6821GS													-5.00					-2.00				-4.00
□□55650J11	T10-6821GS											45.90		5.00					2.00				4.00
□□55651J11	T12-2855GS													0.10					0.05				0.08
□□55652J11	T12-4198GS													5.00					2.00				4.00
□□55653J11	T11-3048GS						12.50							5.00					2.00				4.00
□□55654J11	T11-3047GS						12.50							5.00					2.00				4.00
□□55655J11	T12-4475GS													5.00					2.00				4.00
□□55656J11*V	T12-4393GS									14.36				4.79				4.78			0.23	1.91	
□□55656J11*V	T12-4393GS									-14.36				-4.79				-4.78			-0.23	-1.91	
□□55656J11A	T12-4393GS													2.50					0.99				2.00
□□55657J11*V	T12-4519GS													5.00					2.00				4.00
□□55657J11*V	T12-4519GS													-5.00					-2.00				-4.00
□□55657J11A	T12-4519GS													5.00					2.00				4.00
□□55658J11	T12-3984GS													5.00					2.00				4.00
□□55659J11	T12-2590GS													5.00					2.00				4.00
□□55660J11	T12-4523GS												20.00										
□□																							

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Receipt #	Docket #....	....CON3	....CON4	...CONS1	..CONST1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
55661J11*V	CR12-947GS																						
55661J11*V	CR12-947GS																						
55662J11	T11-4036GS						12.50		0.15					5.00					2.00				4.00
55663J11	T12-4365GS													5.00					2.00				4.00
55664J11	CR11-1249GSA																						
55665J11	T12-4297GS													5.00					2.00				4.00
55666J11	T12-4296GS													5.00					2.00				4.00
55667J11	CR11-1427GS																						
55668J11	T12-4043GS													5.00					2.00				4.00
55669J11	T12-4029GS													5.00					2.00				4.00
55670J11	CR12-115GS																						
55671J11	CR11-1157GS													5.00					2.00				4.00
55672J11	T10-1118GS													5.00					2.00				4.00
55673J11	BC-B3718																						
55674J11	CR12-273GS																						
55675J11	T12-4209GS													5.00					2.00				4.00
55676J11	T12-4412GS													5.00					2.00				4.00
55677J11	T12-4463GS													2.50					0.99				- 2.00
55678J11	T12-4253GS													5.00					2.00				4.00
55679J11	T10-6822GS													4.00					1.59				3.20
55680J11	T02-18676GS									7.01				2.34				2.34			0.23	0.94	1.86
55681J11	T12-4144GS													5.00					2.00				4.00
55682J11	T12-4571GS													5.00					2.00				4.00
55683J11	T12-4310GS													5.00					2.00				4.00
55684J11	CR12-915GS																		2.00				4.00
55685J11	T11-5417GS													5.00					2.00				4.00
55686J11	CR11-1568GS																						
55687J11	T11-0091GS													5.00					2.00				4.00
55688J11	T11-0092GS													5.00					2.00				4.00
55689J11	T12-4232GS													5.00					2.00				4.00
55690J11	T12-3826GS																		2.00				4.00
55691J11	T11-4162GS													5.00					2.00				4.00
55692J11*V	T12-2578GS						12.50		0.15					5.00					2.00				4.00
55692J11*V	T12-2578GS						-12.50		-0.15					-5.00					-2.00				-4.00
55692J11A	T12-2578GS						12.58							5.00					2.00				4.00
55693J11	SC12-033GS	70.00																		6.00			
55694J11	T12-4598GS													5.00					2.00				4.00
55695J11	T11-5076GS													5.00					2.00				4.00
55696J11	T12-4188GS													5.00					2.00				4.00
55697J11	T12-4189GS													5.00					2.00				4.00
55698J11	T11-4113GS													5.00					2.00				4.00
55699J11	T11-5413GS													5.00					1.99				4.00
55700J11	T12-4280GS													5.00					2.00				4.00
55701J11	T12-3098GS													5.00					2.00				4.00
55702J11	J12-710GS																		2.00				4.00
55703J11	T12-3136GS											35.90		5.00					2.00				4.00
55704J11	T11-1813GS													5.00					2.00				4.00
55705J11	T12-3911GS			5.00															2.00				4.00
55706J11	T12-4477GS													5.00					2.00				4.00
55707J11	T12-4233GS													5.00					2.00				4.00
55708J11	T12-2028GS													5.00					2.00				4.00
55709J11	T10-6519GS													3.00					1.19				2.40
55710J11	CR11-1125GS													5.00					2.00				4.00

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□□55711J11	T10-5942GS													5.00					2.00				4.00
□□55712J11	T12-4581GS													3.74					1.49				2.99
□□55713J11	T12-4605GS													5.00					2.00				4.00
□□55714J11	BC-B3719																						
□□55715J11	T12-3459GS													5.00					2.00				4.00
□□55716J11	T12-3912GS													5.00					2.00				4.00
□□55717J11	T12-4528GS											35.90		5.00					2.00				4.00
□□55718J11	T11-1089GS													5.00					2.00				4.00
□□55719J11	T12-4608GS													5.00					2.00				4.00
□□55720J11	T11-4441GS													5.00					2.00				4.00
□□55721J11	T12-4408GS													5.00					2.00				4.00
□□55722J11	T11-3761GS													5.00					2.00				4.00
□□55723J11	T11-5048GS													5.00					2.00				4.00
□□55724J11	T10-5967GS													5.00					2.00				4.00
□□55725J11	T11-2106GS													5.00					2.00				4.00
□□55726J11	T12-4066GS													5.00					2.00				4.00
□□55727J11	T11-3850GS													5.00					2.00				4.00
□□55728J11	T12-4614GS													5.00					2.00				4.00
□□55729J11	T12-0883GS																		2.00				4.00
□□55730J11	SC12-020GS													5.00					2.00				4.00
□□55731J11	T12-4083GS																						
□□55732J11	CR12-424GS													5.00					2.00				4.00
□□55733J11	T11-3953GS													5.00					2.00				4.00
□□55734J11	T12-4332GS													5.00					2.00				4.00
□□55735J11	T11-4746GS													5.00					2.00				4.00
□□55736J11	T11-4801GS													5.00					2.00				4.00
□□55737J11	T11-1973GS													5.00					2.00				4.00
□□55738J11	T12-2285GS													5.00					2.00				4.00
□□55739J11	J12-702GS													5.00	10.00				2.00				4.00
□□55740J11	T10-6766GS													5.00					2.00				4.00
□□55741J11	T12-4456GS													5.00					2.00				4.00
□□55742J11	T11-1972GS													5.00					2.00				4.00
□□55743J11	T12-3680GS													5.00					2.00				4.00
□□55744J11	T11-4683GS													5.00					2.00				4.00
□□55745J11	T12-4625GS													5.00					2.00				4.00
□□55746J11	T12-4627GS													5.00					2.00				4.00
□□55747J11	T12-4201GS													5.00					2.00				4.00
□□55748J11	T12-4551GS													3.00					1.19				2.40
□□55749J11	T12-4472GS													5.00					2.00				4.00
□□55750J11	T12-2685GS													1.95					0.78				1.56
□□55751J11	T12-4041GS													1.92					0.77				1.53
□□55752J11	T11-3611GS													5.00					2.00				4.00
□□55753J11	BC B3720 & B																						
□□55754J11	T12-4595GS													5.00	10.00				2.00				4.00
□□55755J11	T11-2506GS													5.00					2.00				4.00
□□55756J11	T07-1604GS													1.57									1.26
□□55757J11	T12-2500GS													2.50					1.01				2.00
□□55758J11	T11-2507GS													5.00					1.99				4.00
□□55759J11	T12-1760GS																						
□□55760J11	T12-4349GS													5.00					2.00				4.00
□□55761J11	T12-3705GS													5.00					2.00				4.00
□□55762J11	H12-042GS																		2.00				4.00
□□55788J11*V	CR12-945GS																						
□□																							

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Receipt #	Docket #....	....CON3	....CON4	...CONS1	..CONST1	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DC	......DD	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
55788J11*V	CR12-945GS																		2.00				4.00
55790J11	CR12-944GS																		2.00				4.00
55791J11	CR12-943GS													5.00					2.00				4.00
55792J11	CR12-932GS																		2.00				4.00
55793J11	CR12-947GS																						4.00
55794J11	T06-3204GS																						4.00
55795J11	T06-3206GS																						4.00
55796J11	T09-0987GS													5.00					2.00				4.00
55797J11	CR12-930GS																		2.00				4.00
55798J11	CR12-931GS																		2.00				4.00
55799J11	CR12-945GS																		2.00				4.00
55976J11	CR10-0001GS													5.00					2.00				4.00
55977J11	M12-0428GS																		2.00				4.00
55978J11	M12-0430GS																		2.00				4.00
55979J11*V	T11-4126GS													5.00					2.00				4.00
55979J11*V	T11-4126GS													-5.00					-2.00				-4.00
55979J11A*V	T11-4515GS													5.00					2.00				4.00
55979J11A*V	T11-4515GS													-5.00					-2.00				-4.00
55979J11AB	T11-4126GS													5.00					2.00				4.00
55980J11	M12-0482GS													5.00					2.00				4.00
55981J11*V	T11-4515GS													5.00					2.00				4.00
55981J11*V	T11-4515GS													-5.00					-2.00				-4.00
55981J11ABC	T11-4515GS													5.00					2.00				4.00
55982J11	M12-0493GS																		2.00				4.00
55983J11	M12-0495GS																		2.00				4.00
55984J11	M12-0490GS													5.00					2.00				4.00
Totals		70.00	140.00	280.00	12.50	14.00	187.82	15.62	0.30	82.01	143.00	1339.40	100.00	1485.05	80.00	0.00	40.00	27.34	614.74	234.00	1.98	10.94	1279.55

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Receipt #	Docket #....	JSF	LTF	MCWV	MVF	PCTOW	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	WFDPS	WFSO	WRITPOSS	Total
55286J11	T12-3938GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							142.00
55287J11	T12-3854GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							181.00
55288J11	T12-3939GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							100.10
55289J11	CR12-240GS		2.00												25.00						50.00
55290J11*V	T12-3948GS	4.00	2.00							0.60	5.40		30.00	3.00							100.00
55290J11*V	T12-3948GS	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00							-100.00
55290J11A	T12-3948GS	4.00	2.00		0.09					0.59	5.39		29.98	3.00							100.00
55291J11	CR12-449GS	1.56	2.78						33.00	0.24	2.11										100.00
55292J11*V	T11-5237GS	2.67	1.34		0.06					0.39	3.59		19.99	2.00		33.31					100.00
55292J11*V	T11-5237GS	-2.67	-1.34		-0.06					-0.39	-3.59		-19.99	-2.00		-33.31					-100.00
55292J11A	T11-5237GS	2.67	1.34		0.06					0.39	3.59		19.99	2.00			33.31				100.00
55293J11	T12-0781GS		2.00																		29.00
55294J11	T12-1301GS	2.98	1.50							0.44	4.02										50.00
55295J11	T10-6798GS		2.00																		26.00
55296J11	T11-5452GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00			50.00				200.00
55297J11	T12-3631GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							150.10
55298J11	DC-d5623						1.00														21.00
55299J11	DC-d5622						1.00														21.00
55300J11	T12-2515GS	2.00	3.00		0.06					0.30	2.70		15.01	1.50	25.00						113.00
55301J11	T03-20878GS		2.00														50.00				245.00
55302J11	BC-B3700						1.00														23.00
55303J11	T12-3536GS	4.00	2.00							0.60	5.40										152.00
55304J11	CR11-1436GS		2.00						22.00												46.00
55305J11	CR12-218GS		2.00						36.50						25.00						100.00
55306J11	T12-1964GS	2.00	3.00		0.06					0.30	2.70		15.01	1.50	25.00						113.00
55307J11	T12-2180GS	0.65	0.98		0.01					0.09	0.88		4.87	0.49	8.10						25.00
55308J11	CR12-086GSA		2.00						1.50						25.00						30.00
55309J11	T12-0675GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							145.00
55310J11	T12-3960GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							125.10
55311J11	T12-1905GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							140.00
55312J11*V	T12-2646GS																				50.00
55312J11*V	T12-2646GS																				-50.00
55312J11A	T12-2646GS		2.00																		50.00
55313J11	BC-B3701 & 3						2.00														46.00
55314J11	BC-B3703						1.00														23.00
55315J11	T11-0099GS		2.00																		86.00
55316J11	T08-1695GS		2.00												25.00		50.00				185.00
55317J11	T12-3979GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							294.00
55318J11	T12-2469GS	2.00	3.00		0.06					0.30	2.70		15.01	1.50	25.00						100.00
55319J11	BC-B3704						1.00														23.00
55320J11	FED12-100GS																			5.00	205.00
55321J11	T12-3982GS																				20.00
55322J11	CR11-1568GS		2.00						9.00												20.00
55323J11	T12-3091GS	2.98	1.50							0.44	4.02										50.00
55324J11	CR12-693GS		2.00												25.00						194.00
55325J11	T12-3942GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							160.00
55326J11	T12-3460GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							126.00
55327J11	BC-B3705						1.00														23.00
55328J11	T12-3905GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							200.00
55329J11	T12-3515GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50							50.00
55330J11	T12-2967GS	0.47	2.70		0.01					0.08	0.63		3.48	0.34							39.10
55331J11	T12-3610GS	4.00	2.00							0.60	5.40										133.00
55332J11	T12-2929GS	2.80	1.40		0.06					0.42	3.78		20.98	2.10							70.00

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55333J11	CR11-1226GS		2.00						29.00												60.00
55334J11	T12-3550GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50							50.00
55335J11	T12-1760GS		2.00																		50.00
55336J11	CR12-335GS		2.00						24.00												50.00
55337J11	T11-5715GS		2.00																		110.00
55338J11	T12-3600GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							100.10
55339J11	T07-2736GS	4.00	2.00							0.60	3.40						50.00				363.00
55340J11	T07-2735GS	4.00	2.00							0.60	3.40		30.00	3.00			50.00				242.00
55341J11	T12-3547GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							145.00
55342J11	T12-2152GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							153.00
55343J11	T12-3226GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							150.10
55344J11	T12-2855GS	1.92	2.88		0.05					0.29	2.60		14.41	1.44							50.00
55345J11	T12-3878GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							167.00
55346J11	T12-2551GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							110.10
55347J11	T12-3931GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							166.00
55348J11	T12-3933GS	4.00	2.00							0.60	5.40										242.00
55349J11	T09-5679GS	2.00	1.00							0.30	2.70		15.00	1.50			50.00				100.00
55350J11	T12-3342GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							110.10
55351J11	T03-19847GS		2.00											3.00			50.00				248.00
55352J11	T12-1251GS	0.01	2.00		0.01					0.01	0.01		0.02		25.00						130.10
55353J11	T12-3995GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							130.00
55354J11	T12-3473GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							150.10
55355J11*V	T12-3755GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							160.00
55355J11*V	T12-3755GS	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00							-160.00
55355J11A	T12-3755GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							145.00
55356J11	FED12-123GS																				101.00
55357J11	T12-3263GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50							50.00
55358J11	T12-3855GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50							50.00
55359J11	T12-2780GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50							50.00
55360J11	BC-B3706						1.00														23.00
55361J11	T12-4070GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							140.00
55362J11	T12-3619GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							169.00
55363J11	BC-B3707						1.00														23.00
55364J11	T10-1861GS		2.00																		41.00
55365J11	FED12-124GS																				101.00
55366J11	T12-2811GS		2.00												25.00						72.00
55367J11	T10-5293GS		2.00																		10.00
55368J11	T12-3633GS	4.00	2.00							0.60	5.40										160.00
55369J11	T06-1336GS	4.00	2.00							0.60	3.40		30.00	3.00			50.00				256.00
55370J11	BC-B3708						1.00														23.00
55371J11	T12-4159GS																				20.00
55372J11	SC12-027GS							25.00													31.00
55373J11	BC 3709						1.00														23.00
55374J11	T12-3921GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50							50.00
55375J11	BC-B3710						1.00														23.00
55376J11	T12-3259GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							130.00
55377J11	T12-3374GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							150.10
55378J11	T08-3346GS	4.00	2.00							0.60	5.40		30.00	3.00							200.00
55379J11	T12-4167GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							145.00
55380J11	CR12-385GS		2.00						25.00												52.00
55381J11	SC12-028GS							25.00													101.00
55382J11	T12-4152GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00							130.00
55383J11	CR12-929GS	4.00	2.00							0.60	5.40										567.00

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55384J11	T12-4172GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						600.10
55385J11*V	CR12-930GS																		167.00
55385J11*V	CR12-930GS																		-167.00
55386J11	DC-D5624 & D						2.00												25.00
55387J11*V	CR12-931GS																		167.00
55387J11*V	CR12-931GS																		-167.00
55388J11	H11-026GS	4.00	2.00							0.60	5.40								142.00
55389J11	FED12-096GS																	5.00	205.00
55390J11	FED12-084GS																	5.00	205.00
55391J11	H12-014GS	4.00	2.00							0.60	5.40								82.00
55392J11*V	H08-042GS	4.00	2.00							0.60	3.40								235.00
55392J11*V	H08-042GS	-4.00	-2.00							-0.60	-3.40								-235.00
55392J11A	H08-042GS	4.00	2.00							0.60	3.40								153.00
55393J11	T12-0847GS		2.00												25.00				100.00
55394J11	T12-3609GS	1.00	2.50		0.03					0.15	1.35	7.50	0.75						77.00
55395J11	T12-3477GS	2.00	3.00		0.06					0.30	2.70	15.01	1.50						94.00
55396J11	CR11-1412GSA		2.00																50.00
55397J11	T12-3453GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						145.00
55398J11	T12-2623GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						150.10
55399J11	CR12-178GS	1.56	2.78						20.50	0.24	2.11				25.00				100.00
55400J11	T12-4181GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						130.00
55401J11	CR12-606GS		2.00						24.00						25.00				75.00
55402J11	DC 5627						1.00												21.00
55403J11	SC12-029GS							25.00											31.00
55404J11*V	T12-2413GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						110.10
55404J11*V	T12-2413GS	-4.00	-2.00		-0.10					-0.60	-5.40	-30.00	-3.00						-110.10
55405J11	T12-2413GS	2.00	1.00		0.04					0.30	2.70	14.99	1.50						50.00
55407J11	T12-3934GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						110.10
55412J11*V	T12-4057GS	4.00	2.00	510.00						0.60	5.40								1087.00
55412J11*V	T12-4057GS	-4.00	-2.00	-510.00						-0.60	-5.40								-1087.00
55412J11A*V	T12-4057GS	4.00	2.00							0.60	5.40								1087.00
55412J11A*V	T12-4057GS	-4.00	-2.00							-0.60	-5.40								-1087.00
55412J11AB	T12-4057GS	4.00	2.00							0.60	5.40								1087.00
55413J11	T11-3307GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00			50.00			205.00
55414J11	T12-4148GS																		20.00
55415J11	T10-6813GS	2.00	3.00		0.06					0.30	2.70	15.01	1.50						100.00
55416J11	T12-3626GS	1.00	2.50		0.03					0.16	1.35	7.52	0.75						77.10
55417J11*V	T12-2936GS	2.00	3.00		0.06					0.30	2.70	15.01	1.50						53.00
55417J11*V	T12-2936GS	-2.00	-3.00		-0.06					-0.30	-2.70	-15.01	-1.50						-53.00
55417J11A	T12-2936GS	2.00	3.00		0.06					0.30	2.70	15.01	1.50						53.00
55418J11	T12-3105GS	1.60	2.80		0.05					0.24	2.16	12.01	1.20						92.10
55419J11	T06-4459GS	4.00	2.00							0.60	3.40	30.00	3.00			50.00			171.00
55420J11	T12-3270GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						100.10
55421J11	T12-3961GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						139.00
55422J11	FED12-125GS																		101.00
55423J11	T12-3387GS	2.00	1.00		0.04					0.30	2.70	14.99	1.50						50.00
55424J11	T12-3812GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						100.10
55425J11	T12-3448GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						100.10
55426J11	FED12-093GS																	5.00	205.00
55427J11	BC 3711						1.00												23.00
55428J11	T12-4200GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						142.00
55429J11	T12-2749GS	4.00	2.00							0.60	5.40								217.00
55430J11	T12-3184GS	4.00	2.00		0.10					0.60	5.40	30.00	3.00						180.00

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55431J11	T12-3959GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
55432J11	T12-3726GS	1.60	2.80		0.05					0.24	2.16		12.01	1.20					87.00
55433J11	DC 5628						1.00												21.00
55434J11	T12-2562GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55435J11	T12-3234GS	1.60	2.80		0.05					0.24	2.16		12.01	1.20					92.10
55436J11	T12-3668GS	2.40	3.20		0.06					0.37	3.24		18.01	1.80					87.10
55437J11	T11-2637GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55438J11	T12-4235GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55439J11	T11-5237GS	1.33	2.66		0.04					0.21	1.81		10.01	1.00		16.69			100.00
55440J11	T12-4073GS	4.00	2.00							0.60	5.40								133.00
55441J11	T12-3956GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
55442J11	CC11-174GS																		5.00
55443J11	CC11-131GS																		5.00
55444J11	CC09-258GS																		5.00
55445J11	T12-1889GS	2.00	3.00		0.06					0.30	2.70		15.01	1.50	25.00				180.00
55446J11	T12-4254GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55447J11	T12-4283GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55448J11*V	T12-4284GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.25
55448J11*V	T12-4284GS	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-125.25
55448J11A	T12-4284GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.25
55449J11	BC-B3712						1.00												23.00
55450J11*V	T12-4301GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55450J11*V	T12-4301GS	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-100.10
55450J11A	T12-4301GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55451J11	CR12-918GS	4.00	2.00							0.60	5.40								267.00
55452J11	T12-3735GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55453J11*V	T12-1830GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					203.00
55453J11*V	T12-1830GS	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-203.00
55454J11	T12-1830GS	4.00	2.00		0.09					0.59	5.39		29.98	3.00					100.00
55455J11*V	CR12-932GS																		167.00
55455J11*V	CR12-932GS																		-167.00
55456J11	T12-4317GS	2.40	1.20		0.05					0.36	3.24		17.99	1.80					60.00
55457J11	T12-4211GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
55458J11	T07-1604GS	2.74	1.37							0.41	2.32		20.55	2.06		34.24			100.00
55459J11	BC 3713						1.00												23.00
55460J11	CR12-933GS	4.00	2.00							0.60	5.40								100.10
55461J11	CC09-258GS																		2.00
55462J11	T12-3689GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55463J11	T12-4330GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55464J11	T12-4246GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					151.00
55465J11	T12-3082GS	4.00	2.00							0.60	5.40								67.00
55466J11	T12-3080GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					133.00
55467J11	T12-2469GS		2.00																32.00
55468J11*V	T12-4329GS	4.00	2.00	250.00						0.60	5.40								567.00
55468J11*V	T12-4329GS	-4.00	-2.00	-250.00						-0.60	-5.40								-567.00
55468J11A	T12-4329GS	4.00	2.00							0.60	5.40								567.00
55469J11	T12-2547GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55470J11	T12-3692GS	4.00	2.00		0.09					0.59	5.39		29.98	3.00					100.00
55471J11	T11-3932GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.25
55472J11	T11-3926GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.25
55473J11	T12-3132GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					142.00
55474J11	T12-3941GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					178.00
55475J11	T12-4335GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00

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55476J11	CR12-804GS		2.00						12.50						25.00				52.00
55477J11	T11-5112GS	2.67	1.34		0.06					0.39	3.59		19.99	2.00		33.31			100.00
55478J11	T12-4343GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55479J11	T12-4278GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
55480J11	BC 3714						1.00												23.00
55481J11	CC12-196GS																		31.00
55482J11	CC12-197GS																		31.00
55483J11	CC12-198GS																		31.00
55484J11	CC12-199GS																		31.00
55485J11	CC12-201GS																		31.00
55486J11	CC12-202GS																		31.00
55487J11	CC12-200GS																		101.00
55488J11	CC12-203GS																		31.00
55489J11	CC12-204GS																		31.00
55490J11	T11-3308GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					151.00
55491J11	CC12-205GS																		31.00
55492J11	CC12-206GS																		31.00
55493J11	CC12-207GS																		31.00
55494J11	T00-8174GS		2.00											3.00		50.00			150.00
55495J11	T00-9150GS		2.00											3.00		50.00			150.00
55496J11	T12-2860GS		2.00																69.00
55497J11	T12-4141GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55498J11	T00-8982GS		2.00											3.00		50.00			150.00
55499J11	CC12-209GS																		31.00
55500J11	CC12-210GS																		31.00
55501J11	CC12-211GS																		31.00
55502J11	CC12-212GS																		31.00
55503J11	CC12-213GS																		31.00
55504J11	CC12-214GS																		101.00
55505J11	DC-D5629						1.00												21.00
55506J11	DC-D5630						1.00												21.00
55507J11	T11-6294GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55508J11	T12-1112GS	4.00	2.00							0.60	5.40								67.00
55509J11	T11-6867GS	4.00	2.00							0.60	5.40								133.00
55510J11	T12-4352GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					160.00
55511J11	T12-4353GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
55512J11	CR11-1123GS		2.00																69.00
55513J11	T12-4313GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					160.00
55514J11	T12-4128GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					148.00
55515J11	T12-0888GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					124.00
55516J11	T12-4342GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					142.00
55517J11	BC 3715 & BC						2.00												46.00
55518J11	T12-3813GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					151.00
55519J11	T12-1539GS		2.00												25.00				30.00
55520J11	T12-4371GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55521J11	T12-2646GS		2.00																50.00
55522J11	SC12-030GS							25.00											101.00
55523J11	T12-3469GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
55524J11	T12-2421GS		2.00																43.00
55525J11	T11-5362GS		2.00		0.01					0.01	0.01		0.02		25.00				50.00
55526J11	T11-4606GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00		50.00			291.00
55527J11	T11-4605GS	4.00	2.00							0.60	5.40					50.00			367.00
55528J11	FED12-126GS																		101.00

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Receipt #	Docket #....	JSF	LTF	MCWV	MVF	PCTOW	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF FCONST.1	WFDPS	WFSO WRITPOSS	Total
55529J11	T12-3930GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55530J11	T12-4166GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
55531J11	T12-4187GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55532J11	T12-4212GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
55533J11	T12-4374GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					148.00
55534J11	T12-2297GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
55535J11	T12-3676GS	4.00	2.00							0.60	5.40	5.00							100.10
55536J11	T11-5265GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					173.00
55537J11	T12-4024GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					160.00
55538J11	T10-0393GS	4.00	2.00							0.60	5.40					50.00			367.00
55539J11	T12-4369GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
555540J11	FED12-127GS																		101.00
55541J11	FED12-128GS																		101.00
55542J11	FED12-130GS																		101.00
55543J11	FED12-129GS																		101.00
55544J11	FED12-131GS																		101.00
55545J11	FED12-132GS																		101.00
55546J11	T11-3359GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					268.00
55547J11	T12-3916GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55548J11	T12-3506GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
55549J11	T12-2822GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					173.00
55550J11	T12-4180GS	2.40	1.20		0.05					0.36	3.24	3.00	17.99	1.80					60.00
55551J11	T12-4366GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
55552J11	T12-4192GS																		20.00
55553J11*V	CR12-943GS																		167.00
55553J11*V	CR12-943GS																		-167.00
55554J11*V	CR12-944GS																		167.00
55554J11*V	CR12-944GS																		-167.00
55555J11*V	CR12-945GS																		167.00
55555J11*V	CR12-945GS																		-167.00
55556J11*V	T12-3749GS	4.00	2.00	510.00						0.60	5.40								1087.00
55556J11*V	T12-3749GS	-4.00	-2.00	-510.00						-0.60	-5.40								-1087.00
55556J11A*V	T12-3749GS	4.00	2.00							0.60	5.40								1087.00
55556J11A*V	T12-3749GS	-4.00	-2.00							-0.60	-5.40								-1087.00
55556J11AB	T12-3749GS	4.00	2.00							0.60	5.40								1087.00
55557J11	T12-3902GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
55558J11	T12-3365GS	1.60	0.80		0.03					0.24	2.16		11.99	1.20					40.00
55559J11	T12-4064GS	4.00	2.00							0.60	5.40								367.00
55560J11	T12-3618GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					166.00
55561J11*V	T12-3181GS	4.00	2.00							0.60	5.40		30.00	3.00					100.00
55561J11*V	T12-3181GS	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-100.00
55561J11A	T12-3181GS	3.99	1.99		0.10					0.60	5.39		29.99	2.99					100.00
55562J11	T11-0215GS	4.00	2.00							0.60	5.40								208.00
55563J11	T12-3774GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					220.00
55564J11	CR12-758GS		2.00						16.50						25.00				60.00
55565J11	T12-4370GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					127.00
55566J11	T12-3714GS	0.80	2.40		0.03					0.12	1.08		6.02	0.60					64.00
55567J11	T11-5433GS	4.00	2.00							0.60	5.40								67.00
55568J11	T12-4434GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
55569J11	T12-4436GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55570J11	T12-3908GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					169.00
55571J11	T12-1041GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
55572J11	T12-4085GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10

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55573J11	T12-4247GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
55574J11	SC12-031GS					20.00													20.00
55575J11	T12-4452GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
55576J11	T10-5252GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00		50.00			278.00
55577J11	T11-4500GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55578J11	T12-3584GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55579J11	T12-3712GS	3.20	1.60		0.07					0.48	4.32		23.98	2.40					80.00
55580J11	T10-3446GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00			50.00		263.00
55581J11	T10-6014GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00			50.00		237.00
55582J11	T11-4956GS		2.00		0.01					0.01	0.01		0.02		25.00				120.00
55583J11	AUTOPSY ON S																		10.00
55584J11	T12-4041GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
55585J11*V	T07-4816GS	4.00	2.00							0.60	3.40		30.00	3.00		50.00			324.00
55585J11*V	T07-4816GS	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00		-50.00			-324.00
55585J11A	T07-4816GS	4.00	2.00							0.60	3.40		30.00	3.00					324.00
55586J11	T04-2325GS		2.00										30.00	3.00		50.00			276.00
55587J11	T12-4479GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55588J11	T12-4480GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
55589J11	CR11-1305GS		2.00						24.00										50.00
55590J11	SC10-041GS																		7.00
55591J11	BC-B3717						1.00												23.00
55592J11	T12-2789GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					133.00
55593J11	T12-3917GS	4.00	2.00							0.60	5.40								67.00
55594J11	T12-3855GS	1.92	2.88		0.05					0.29	2.60		14.41	1.44					50.00
55595J11	T12-2657GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
55596J11	T12-2656GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
55597J11	T12-4341GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					167.00
55598J11	T12-3407GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
55599J11	T12-4017GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					127.00
55600J11	T10-7169GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					127.90
55601J11	T12-3055GS	2.00	3.00		0.06					0.30	2.70		15.01	1.50	25.00				127.10
55602J11	T12-2663GS	2.00	3.00		0.06					0.30	2.70		15.01	1.50	25.00				101.00
55603J11	T11-6179GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					136.00
55604J11	T10-7102GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					229.00
55605J11	T12-4044GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					300.10
55606J11	T12-1467GS	4.00	2.00							0.60	5.40								217.00
55607J11	T12-3895GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					196.10
55608J11	T12-3647GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					161.00
55609J11	T10-7016GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					229.00
55610J11	T12-4504GS	4.00	2.00							0.60	5.40								317.00
55611J11	H12-034GS	4.00	2.00							0.60	5.40								92.00
55612J11	T12-3221GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55613J11*V	T06-3204GS																		254.00
55613J11*V	T06-3204GS																		-254.00
55614J11*V	T06-3206GS																		363.00
55614J11*V	T06-3206GS																		-363.00
55615J11*V	T09-0987GS																		369.00
55615J11*V	T09-0987GS																		-369.00
55616J11	T11-5039GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55617J11	T12-4506GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55618J11	T10-6559GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					244.00
55619J11	T10-6560GS	4.00	2.00							0.60	5.40								208.00
55620J11	T11-2563GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10

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55621J11	T12-4496GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55622J11	CC12-215GS																		31.00
55623J11	CC12-216GS																		31.00
55624J11	CC12-217GS																		101.00
55625J11	T10-7010GS	4.00	2.00		0.09					0.59	5.39		29.98	3.00					100.00
55626J11	T12-4191GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					160.00
55627J11	T12-4065GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55628J11	T12-4509GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
55629J11	CC12-218GS																		101.00
55630J11	T12-4062GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					175.00
55631J11*V	T11-5186GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.25
55631J11*V	T11-5186GS	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-125.25
55631J11A*V	T11-5186GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.25
55631J11A*V	T11-5186GS	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-125.25
55631J11AB*	T11-5186GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.24
55631J11AB*	T11-5186GS	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-125.24
55631J11ABC	T11-5186GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.25
55632J11	T11-5185GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					211.00
55633J11	T12-3298GS	2.40	3.20		0.07					0.36	3.24		18.01	1.80	25.00				135.00
55634J11	FED12-119GS																	5.00	205.00
55635J11	T12-4210GS	4.00	2.00							0.60	5.40								567.00
55636J11	T12-4163GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					139.00
55637J11	FED12-133GS																		101.00
55638J11	CR11-1544GS		2.00																45.00
55639J11	T09-4975GS	4.00	2.00							0.60	5.40					50.00			258.00
55640J11	T12-4515GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					136.00
55641J11	T11-3785GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					120.00
55642J11	T11-1281GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					223.00
55643J11	T11-2945GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55644J11	T12-3404GS	2.00	3.00		0.06					0.30	2.70		15.01	1.50					85.00
55645J11	T12-4516GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					148.00
55646J11*V	T12-4517GS	4.00	2.00							0.60	5.40		30.00	3.00					149.00
55646J11*V	T12-4517GS	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00					-149.00
55646J11A	T12-4517GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					149.00
55647J11	SC12-032GS							25.00											101.00
55648J11	T12-4269GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
55649J11*V	T10-6821GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					146.00
55649J11*V	T10-6821GS	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-146.00
55650J11	T10-6821GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					146.00
55651J11	T12-2855GS	0.08	2.12		0.01					0.01	0.10		0.60	0.06	25.00				79.10
55652J11	T12-4198GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					160.00
55653J11	T11-3048GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
55654J11	T11-3047GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.10
55655J11	T12-4475GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55656J11*V	T12-4393GS		1.91											2.88					50.00
55656J11*V	T12-4393GS		-1.91											-2.88					-50.00
55656J11A	T12-4393GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
55657J11*V	T12-4519GS	4.00	2.00	250.00						0.60	5.40								567.00
55657J11*V	T12-4519GS	-4.00	-2.00	-250.00						-0.60	-5.40								-567.00
55657J11A	T12-4519GS	4.00	2.00							0.60	5.40								567.00
55658J11	T12-3984GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55659J11	T12-2590GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
55660J11	T12-4523GS																		20.00

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55661J11*V	CR12-947GS																		167.00
55661J11*V	CR12-947GS																		-167.00
55662J11	T11-4036GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.25
55663J11	T12-4365GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					133.00
55664J11	CR11-1249GSA		2.00						26.00										54.00
55665J11	T12-4297GS	4.00	2.00							0.60	5.40								242.00
55666J11	T12-4296GS	4.00	2.00							0.60	5.40								133.00
55667J11	CR11-1427GS		2.00						24.00										50.00
55668J11	T12-4043GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55669J11	T12-4029GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55670J11	CR12-115GS		2.00						11.50						25.00				50.00
55671J11	CR11-1157GS	4.00	2.00							0.60	5.40					50.00			300.00
55672J11	T10-1118GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00		50.00			258.00
55673J11	BC-B3718						1.00												23.00
55674J11	CR12-273GS		2.00						12.50										27.00
55675J11	T12-4209GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					203.00
55676J11	T12-4412GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
55677J11	T12-4463GS	2.00	1.00		0.04					0.30	2.70		14.99	1.50					50.00
55678J11	T12-4253GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					203.00
55679J11	T10-6822GS	3.20	1.60		0.07					0.48	4.32		23.98	2.40					80.00
55680J11	T02-18676GS		0.93											1.40		23.36			50.00
55681J11	T12-4144GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55682J11	T12-4571GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55683J11	T12-4310GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					157.00
55684J11	CR12-915GS	4.00	2.00							0.60	5.40								100.00
55685J11	T11-5417GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55686J11	CR11-1568GS		2.00						13.00										28.00
55687J11	T11-0091GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					228.00
55688J11	T11-0092GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					259.00
55689J11	T12-4232GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55690J11	T12-3826GS	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					100.10
55691J11	T11-4162GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					223.00
55692J11*V	T12-2578GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.25
55692J11*V	T12-2578GS	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00					-125.25
55692J11A	T12-2578GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					125.25
55693J11	SC12-033GS							25.00											101.00
55694J11	T12-4598GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55695J11	T11-5076GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55696J11	T12-4188GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					202.00
55697J11	T12-4189GS	4.00	2.00							0.60	5.40								133.00
55698J11	T11-4113GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					229.00
55699J11	T11-5413GS	4.00	2.00		0.09					0.59	5.39		29.98	3.00					100.00
55700J11	T12-4280GS	4.00	2.00							0.60	5.40								133.00
55701J11	T12-3098GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55702J11	J12-710GS	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					100.10
55703J11	T12-3136GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					136.00
55704J11	T11-1813GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					250.00
55705J11	T12-3911GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
55706J11	T12-4477GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					205.00
55707J11	T12-4233GS	4.00	2.00							0.60	5.40								133.00
55708J11	T12-2028GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.10
55709J11	T10-6519GS	2.40	1.20		0.05					0.36	3.24		17.99	1.80					60.00
55710J11	CR11-1125GS	4.00	2.00							0.60	5.40								500.00

X10-24

Receipt #	Docket #....	JSF	LTF	MCWV	MVF	PCTOW	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF FCONST.1	WFDPS	WFSO WRITPOSS	Total
55711J11	T10-5942GS	4.00	2.00							0.60	5.40								161.00
55712J11	T12-4581GS	2.98	1.50							0.44	4.02								50.00
55713J11	T12-4605GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55714J11	BC-B3719						1.00												23.00
55715J11	T12-3459GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55716J11	T12-3912GS	4.00	2.00							0.60	5.40		30.00	3.00					100.10
55717J11	T12-4528GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					136.00
55718J11	T11-1089GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					220.00
55719J11	T12-4608GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55720J11	T11-4441GS	4.00	2.00							0.60	5.40								228.00
55721J11	T12-4408GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
55722J11	T11-3761GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					223.00
55723J11	T11-5048GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55724J11	T10-5967GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					200.00
55725J11	T11-2106GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					226.00
55726J11	T12-4066GS	4.00	2.00							0.60	5.40								67.00
55727J11	T11-3850GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00		50.00			297.00
55728J11	T12-4614GS	4.00	2.00							0.60	5.40	5.00							133.00
55729J11	T12-0883GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					145.00
55730J11	SC12-020GS																		5.00
55731J11	T12-4083GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					127.00
55732J11	CR12-424GS	4.00	2.00							0.60	5.40								167.00
55733J11	T11-3953GS	4.00	2.00							0.60	5.40								167.00
55734J11	T12-4332GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55735J11	T11-4746GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55736J11	T11-4801GS	4.00	2.00							0.60	5.40								500.00
55737J11	T11-1973GS	4.00	2.00							0.60	5.40								228.00
55738J11	T12-2285GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
55739J11	J12-702GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
55740J11	T10-6766GS	4.00	2.00							0.60	5.40								208.00
55741J11	T12-4456GS	4.00	2.00							0.60	5.40								133.00
55742J11	T11-1972GS	4.00	2.00							0.60	5.40								208.00
55743J11	T12-3680GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55744J11	T11-4683GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					153.00
55745J11	T12-4625GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					150.10
55746J11	T12-4627GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55747J11	T12-4201GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					136.00
55748J11	T12-4551GS	2.40	1.20		0.05					0.36	3.24		17.99	1.80					60.00
55749J11	T12-4472GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					100.10
55750J11	T12-2685GS	1.55	2.34		0.04					0.23	2.10		11.69	1.17	19.45				60.00
55751J11	T12-4041GS	1.53	2.30		0.04					0.23	2.07		11.53	1.16					40.00
55752J11	T11-3611GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					217.00
55753J11	BC B3720 & B						2.00												46.00
55754J11	T12-4595GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					110.10
55755J11	T11-2506GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					208.00
55756J11	T07-1604GS	1.26	2.63							0.19	1.08		9.45	0.94		15.76			50.00
55757J11	T12-2500GS	2.00	3.00		0.06					0.30	2.70		15.01	1.50	25.00				110.00
55758J11	T11-2507GS	4.00	2.00		0.09					0.59	5.39		29.98	3.00					100.00
55759J11	T12-1760GS		2.00																36.00
55760J11	T12-4349GS	4.00	2.00							0.60	5.40								133.00
55761J11	T12-3705GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00					130.00
55762J11	H12-042GS	4.00	2.00							0.60	5.40								62.00
55788J11*V	CR12-945GS																		167.00

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Receipt #	Docket #....	JSF	LTF	MCWV	MVF	PCTOW	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	WF FCONST.1	WFDPS	WFSO WRITPOSS	Total
55788J11*V	CR12-945GS																		-167.00
55790J11	CR12-944GS	4.00	2.00							0.60	5.40	5.00							167.00
55791J11	CR12-943GS	4.00	2.00							0.60	5.40	5.00							167.00
55792J11	CR12-932GS	4.00	2.00							0.60	5.40								167.00
55793J11	CR12-947GS	4.00	2.00							0.60	5.40	5.00							167.00
55794J11	T06-3204GS	4.00	2.00							0.60	3.40	5.00						50.00	254.00
55795J11	T06-3206GS	4.00	2.00							0.60	3.40	5.00						50.00	363.00
55796J11	T09-0987GS	4.00	2.00							0.60	5.40		30.00	3.00				50.00	369.00
55797J11	CR12-930GS	4.00	2.00							0.60	5.40	5.00							167.00
55798J11	CR12-931GS	4.00	2.00							0.60	5.40	5.00							167.00
55799J11	CR12-945GS	4.00	2.00							0.60	5.40	5.00							167.00
55976J11	CR10-0001GS	4.00	2.00							0.60	5.40							50.00	117.00
55977J11	M12-0428GS	4.00	2.00							0.60	5.40	5.00							200.00
55978J11	M12-0430GS	4.00	2.00		0.10					0.60	5.40	5.00	30.00	3.00					200.00
55979J11*V	T11-4126GS	4.00	2.00							0.60	5.40					50.00			258.00
55979J11*V	T11-4126GS	-4.00	-2.00							-0.60	-5.40					-50.00			-258.00
55979J11A*V	T11-4515GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00				50.00	200.10
55979J11A*V	T11-4515GS	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00				-50.00	-200.10
55979J11AB	T11-4126GS	4.00	2.00							0.60	5.40							50.00	258.00
55980J11	M12-0482GS	4.00	2.00							0.60	5.40								200.00
55981J11*V	T11-4515GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00		50.00			200.10
55981J11*V	T11-4515GS	-4.00	-2.00		-0.10					-0.60	-5.40		-30.00	-3.00		-50.00			-200.10
55981J11ABC	T11-4515GS	4.00	2.00		0.10					0.60	5.40		30.00	3.00				50.00	200.10
55982J11	M12-0493GS	4.00	2.00							0.60	5.40	5.00							200.00
55983J11	M12-0495GS	4.00	2.00							0.60	5.40	5.00							100.00
55984J11	M12-0490GS	4.00	2.00							0.60	5.40								100.00
Totals		1265.65	785.92	0.00	23.40	20.00	30.00	150.00	364.50	189.82	1690.59	83.00	7331.85	746.59	652.55	0.00	1306.67	100.00	300.00	25.00	62395.70

70X2

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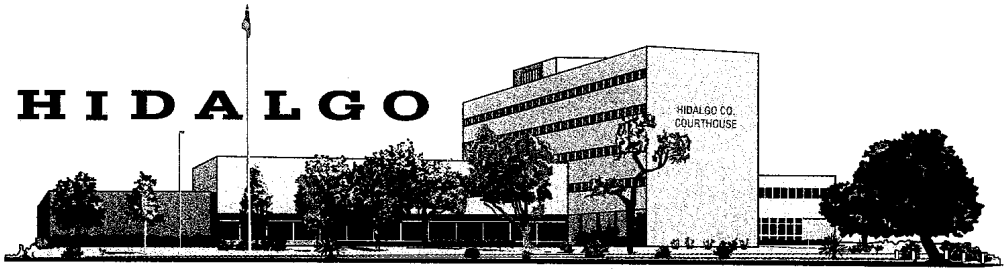
OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL1
For Month: July, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	742	55	7	12	22
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	285	39	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	103	15	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	2	18	17
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	6	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	41	0	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				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	52				
10. Felony Complaints Accepted	31				
11. Examining Trials Conducted					0
12. Inquests Conducted					0
13. Safety Responsibility & DL Suspension Hearings Held					0
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					268
B. Fel., Class A & B					1
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$62,395.70

Judge: GILBERTO SAENZ

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

August 24, 2012

The Honorable Luis Garza
Hidalgo County Justice of the Peace Pct. 3, Pl. 1
730 N. Breyfogle, Suite C
Mission, Texas 78572

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation For the Month of July 2012

Dear Judge Garza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of July 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objectives of the review were to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of July 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the report was received within five days after the last day of each month.
- Reviewed receipts, Close-Out reports, and *Monthly Fines and Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of July 2012 were $75,390.45. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observation.

Observation No. 1:
We reviewed receipts issued for the month ended July 31, 2012 to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 4 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Reports* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Please provide written a management response to the observation noted above by September 5, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments, and Bond List

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July 2012

Judge: LUIS GARZA
Precinct No. 3 **Place No.** 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	30593J31	THRU	31062J31	$ 75,390.45 ~~72,930.35~~
	(Control #s)	2470339	THRU	2470778	
Sheriff's "D" Report	(Receipt #s)	31293J31	THRU	31315J31 ?	X10-
	(Control #s)	?	THRU	?	

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — 1804.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 1804.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 75,390.45 ~~$ 72,930.35~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — 76264.45 ~~$ 66,963.95~~ ✓

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (874.00) ~~5,966.40~~ >>~~Credit Card Pmts~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~66,963.95~~ 72930.35 B1	
Add: Previous Month's Bond Overtransfer	874.00	
Add: HCSO Monthly "D" Collections Report	2460.10 ~~$0.00~~ >>Court has not received the report. X9 ✓	
	$ 76,264.45 ~~66,963.95~~	

PREPARED BY: Kimberly Echavarria DATE PREPARED 8/1/2012 13:29

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

JUSTICE OF THE PEACE 8-1-2012 DATE

RECEIVED
AUG 2 2012
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).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.22.12 8/22/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July 2012

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					29468.95
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ ~~28,457.95~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	85.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	262.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	260.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1114.69 ~~1,066.63~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	363.57 ~~347.56~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102 0173		1242-341-10-060-000-0-000	1482.25 ~~1,418.17~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	252.01
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	63.00
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	789.13 ~~757.09~~
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	100.00
Special Fees				1100-341-10-065-000-0-000	1,055.00
Deferred Disposition		C.C.P. Art. 45.051	1,015.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	40.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	218.73 ~~209.13~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	619.65 ~~616.60~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	45.00
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	315.01
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.25
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	5.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3, LGC 133.102		1100-207-20-000-015-0-000	14839.52 ~~14,198.75~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	15.00
Judicial & Court Personnel Training Fund (____$1, ____$2)	0	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.00
Correctional Managment Institute of Texas Fund ($.50)	56	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2) ~~$40~~	168	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	336.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6196.60 ~~6,166.11~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1458.27 ~~1,394.19~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1936.54 ~~1,852.04~~
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 133.107/ GC 102.023		1100-207-20-000-059-0-000	697.03 ~~667.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	18.86 ~~18.67~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	1413.54 ~~1,383.43~~
T.A.B.C. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-021-0-000	15.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	630.29 ~~234.28~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	9,391.04
Precinct #4				1100-342-10-294-000-0-000	250.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	100.00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	
Refund - Overpayments				1100-202-00-000-011-0-000	19.90
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-202-00-000-011-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,470.75
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	50.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,350.00		
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)	5.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	45.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	20.75		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	92.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	8.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~92,826.95~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8/22/12 8/18/2012

RECEIVED
AUG - 2 2012
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).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/10

$75390.45

JUSTICE OF THE PEACE LUIS GARZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JULY 31, 2012

STF, TFC, and MVF should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	.CHS	..CHSJP	.....CO	DPS	IDF	JCTF	.JSF	..LTF	..MVF	...SJFC	..SJFS	..STF	..TFC	..Total
??31034J31	CR10-02804-J	FAIL TO STOP AND GIV	4/24/2010	40	3	1	102.9	5	2	4	4	2	0.1	0.6	5.4	30	3	203
??30604J31	CR12-2669-J3	TRANSPORT HAZ MAT WI	5/23/2012	40	3	1	100	5	2	4	4	2	0.1	0.6	5.4	30	3	200.1

MVF needs to be assessed.

??30680J31	CR11-03924-J	CUT IN AFTER PASSING	7/20/2011	40	3	1	100	5	2	4	4	2		0.6	5.4	30	3	200

STF and TFC should not have been assessed.

??30786J31	CR12-2159-J3	OVERLENGTH VEHICLE (	4/23/2012	40	3	1	67	5	2	4	4	2		0.6	5.4	30	3	167

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July 2012

Judge: LUIS GARZA
Precinct No. 3 **Place No.** 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	30593J31	THRU	31062J31	75,390.45 X ~~$ 72,930.35~~ X10-3
	(Control #s)	2470339	THRU	2470778	
Sheriff's "D" Report	(Receipt #s)	31293J31	THRU	31315J31 ?	
	(Control #s)	?	THRU	?	

LESS: DUE AS REFUNDS — $ -
Overpayment — -

COST ON DEPOSIT — 1804.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 1804.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 75,390.45 X ~~$ 72,930.35~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) — 76264.45 ~~$ 66,963.95~~ ✓

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (874.00) ~~5,966.40~~ >>~~Credit Card Pmts~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~66,963.95~~ 72930.35 B1	
Add: Previous Month's Bond Overtransfer	874.00	
Add: HCSO Monthly "D" Collections Report	2460.10 ~~$0.00~~ >>Court has not received the report. X9 ✓	
	76,264.45	
	~~$ 66,963.95~~	

PREPARED BY: Kimberly Echavarria — DATE PREPARED 8/1/2012 13:29

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

JUSTICE OF THE PEACE — DATE 8-1-2012

RECEIVED
AUG 2 2012
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).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8-22-12 8/22/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July 2012

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					29468.95
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ ~~28,457.95~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	85.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	262.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	260.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1114.69 ~~1,066.63~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	363.57 ~~347.56~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1482.25 ~~1,418.17~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	252.01
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	63.00
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	789.13 ~~757.09~~
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	100.00
Special Fees				1100-341-10-065-000-0-000	1,055.00
Deferred Disposition		C.C.P. Art. 45.051	1,015.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	40.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	218.73 ~~209.12~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	619.65 ~~616.60~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	45.00
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	315.01
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.25
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	5.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3; LGC 133.102		1100-207-20-000-015-0-000	14839.52 ~~14,198.79~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	15.00
Judicial & Court Personnel Training Fund (____$1, ____$2)	A	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.00
Correctional Managment Institute of Texas Fund ($.50)	56	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2)	168	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	336.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6196.68 ~~6,166.11~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1458.27 ~~1,394.19~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1936.54 ~~1,852.04~~
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 133.107/ GC 102.023		1100-207-20-000-059-0-000	697.63 ~~667.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	18.86 ~~18.67~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	143.54 ~~1,383.43~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	15.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	630.28 ~~234.28~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	9,391.04
Precinct #4				1100-342-10-294-000-0-000	250.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	100.00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	
Refund - Overpayments				1100-202-00-000-011-0-000	19.90
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-202-00-000-011-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,470.75
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	50.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,350.00		
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)	5.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	45.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	20.75		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	92.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	8.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8/22/12 8/18/2012

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AUG - 2 2012
HIDALGO COUNTY AUDITOR'S OFFICE

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~77,030.36~~ $75390.45

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON3	...CONS3	..CONST3	....COPY
P30593J31	CR12-2787-J3	07/02/12	MARTINEZ, JUAN A	SPEEDING (EXCEED PRI	06/12/12				40.00		3.00	1.00	75.00				
P30594J31	CR12-2653-J3	07/02/12	LEAL, ROLANDO LUN	OVER GROSS WEIGHT (1	05/29/12				40.00		3.00	1.00	260.00				
P30595J31	J12-180-J31	07/02/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	06/13/12				40.00		3.00	1.00				5.00	
P30596J31	J12-152-J31	07/02/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	05/16/12				40.00		3.00	1.00				5.00	
P30597J31	CR08-04164-J	07/02/12	BUENTELLO, JESSIC	FAIL TO DISPLAY DRIV	07/04/08				40.00		3.00	1.00	66.00				
P30598J31	CR08-04163-J	07/02/12	BUENTELLO, JESSIC	NO LIABILITY INSURAN	07/04/08				40.00		3.00	1.00	175.00				
P30599J31*V	CR12-2516-J3	07/02/12	CARDONA, JOSE ANT	PUBLIC INTOXICATION	06/23/12		167.00										
P30599J31*V	CR12-2516-J3	07/13/12	CARDONA, JOSE ANT	PUBLIC INTOXICATION	06/23/12		-167.00										
P30599J31ADJ	CR12-2516-J3	07/13/12	CARDONA, JOSE ANT	PUBLIC INTOXICATION	06/23/12				40.00		3.00	1.00	100.00				
P30600J31*V	CR12-2517-J3	07/02/12	DOMINGUEZ, JULIO	PUBLIC INTOXICATION	06/17/12		167.00										
P30600J31*V	CR12-2517-J3	07/13/12	DOMINGUEZ, JULIO	PUBLIC INTOXICATION	06/17/12		-167.00										
P30600J31ADJ	CR12-2517-J3	07/13/12	DOMINGUEZ, JULIO	PUBLIC INTOXICATION	06/17/12				40.00		3.00	1.00	100.00				
P30601J31*V	CR-290-06-31	07/02/12	BORREGO, OSCAR AL	NO DRIVER'S LICENSE	12/22/05		246.00										
P30601J31*V	CR-290-06-31	07/13/12	BORREGO, OSCAR AL	NO DRIVER'S LICENSE	12/22/05		-246.00										
P30601J31ADJ	CR-290-06-31	07/13/12	BORREGO, OSCAR AL	NO DRIVER'S LICENSE	12/22/05				40.00		3.00		134.00				
P30601J31ADJ	CR-290-06-31	07/13/12	BORREGO, OSCAR AL	NO DRIVER'S LICENSE	12/22/05				-40.00		-3.00		-134.00				
P30601J31C	CR-290-06-31	07/13/12	BORREGO, OSCAR AL	NO DRIVER'S LICENSE	12/22/05				40.00		3.00		134.00				
P30602J31*V	CR-4704-05-3	07/02/12	BORREGO, OSCAR AL	NO DRIVER'S LICENSE	04/30/05		236.00										
P30602J31*V	CR-4704-05-3	07/13/12	BORREGO, OSCAR AL	NO DRIVER'S LICENSE	04/30/05		-236.00										
P30602J31ADJ	CR-4704-05-3	07/13/12	BORREGO, OSCAR AL	NO DRIVER'S LICENSE	04/30/05				40.00		3.00		132.00			5.00	
P30602J31ADJ	CR-4704-05-3	07/13/12	BORREGO, OSCAR AL	NO DRIVER'S LICENSE	04/30/05				-40.00		-3.00		-132.00			-5.00	
P30602J31B	CR-4704-05-3	07/13/12	BORREGO, OSCAR AL	NO DRIVER'S LICENSE	04/30/05				40.00		3.00		132.00			5.00	
P30603J31*V	CR-4703-05-3	07/02/12	BORREGO, OSCAR AL	MINOR IN POSSESSION	04/30/05		304.00										
P30603J31*V	CR-4703-05-3	07/13/12	BORREGO, OSCAR AL	MINOR IN POSSESSION	04/30/05		-304.00										
P30603J31ADJ	CR-4703-05-3	07/13/12	BORREGO, OSCAR AL	MINOR IN POSSESSION	04/30/05				40.00		3.00		200.00			5.00	
P30604J31*V	CR12-2669-J3	07/02/12	JIMENEZ-AGUILAR,	TRANSPORT HAZ MAT WI	05/23/12				40.00		3.00	1.00	100.00				
P30604J31*V	CR12-2669-J3	07/02/12	JIMENEZ-AGUILAR,	TRANSPORT HAZ MAT WI	05/23/12				-40.00		-3.00	-1.00	-100.00				
P30604J31ADJ	CR12-2669-J3	07/02/12	JIMENEZ-AGUILAR,	TRANSPORT HAZ MAT WI	05/23/12				40.00		3.00	1.00	133.10				
P30605J31	J12-156-J31	07/02/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	05/08/12				40.00		3.00	1.00	100.00			5.00	
P30606J31	CR12-2784-J3	07/02/12	AVILA, DANIEL'	SPEEDING (EXCEED PRI	06/04/12				40.00		3.00	1.00	42.00				
P30607J31	CR12-2009-J3	07/02/12	CANTU, RICARDO	IMPEDING TRAFFIC	04/13/12								100.50				
P30608J31	CR12-2807-J3	07/02/12	GONZALEZ, RODRIGO	NO MEDICAL CERTIFICA	06/14/12				40.00		3.00	1.00	100.00				
P30609J31	FD12-142-31	07/02/12	FORECLOSURE CLIEN	Forcible Entry Detai	05/21/12		200.00										
P30610J31	CR11-02154-J	07/02/12	GUTIERREZ, JUAN A	DISREGARD STOP SIGN	03/29/11				40.00		3.00	1.00	49.90				
P30611J31	CR12-2823-J3	07/02/12	LOPEZ, GUILLERMO	FAIL TO SIGNAL AT RE	05/14/11				40.00		3.00	1.00	500.00				
P30612J31	CR12-2658-J3	07/02/12	LOPEZ, GUILLERMO	PUBLIC INTOXICATION	05/14/11				40.00		3.00	1.00	500.00				
P30613J31	CR11-03348-J	07/02/12	GARZA, JAVIER ART	NO DRIVER'S LICENSE	06/04/11				40.00		3.00	1.00	66.00				
P30614J31	CR11-03347-J	07/02/12	GARZA, JAVIER ART	POSS. OF PARAPHENALI	06/04/11				40.00		3.00	1.00	100.00				
P30615J31	CR12-2355-J3	07/02/12	ALVAREZ, DANIYEL	SPEEDING (EXCEED PRI	05/17/12				10.79		0.81	0.27	45.00				
P30616J31	CR12-2764-J3	07/03/12	REYES-PEREZ, MARI	SPEEDING (EXCEED PRI	06/02/12				40.00		3.00	1.00	48.00				
P30617J31	CR12-1852-J3	07/03/12	GONZALEZ, GABRIEL	OVER WEIGHT GROUP OF	04/02/12				40.00		3.00	1.00	100.00				2.00
P30618J31	A12-38	07/03/12	DE LEON, ANGELITA						40.00		3.00	1.00					
P30619J31	CR12-2745-J3	07/03/12	PEREZ, JESUS	SPEEDING (EXCEED PRI	06/05/12					25.00				70.00			
P30620J31	FD12-173-31	07/03/12	GONZALEZ, DOLORES	Forcible Entry Detai	07/02/12				40.00		3.00	1.00	100.00				
P30621J31	CR12-2672-J3	07/03/12	ELIZERIO, REYMUND	OVER TANDEM AXLE	06/01/12				40.00		3.00	1.00					
P30622J31	CR12-2538-J3	07/03/12	PEREZ, RAMIRO	SPEEDING (EXCEED PRI	05/24/12				40.00		3.00	1.00					
P30623J31	CR12-2708-J3	07/03/12	SALINAS, FACUNDO	SPEEDING (EXCEED PRI	06/08/12				40.00		3.00	1.00					
P30624J31	CR12-2573-J3	07/03/12	RELKO, MICHAEL JA	NO SAFETY BELT	05/24/12				8.03		0.60	0.21	53.00				
P30625J31	CR12-1422-J3	07/03/12	CERDA, MARIO ALBE	NO VALID INSPECTION	03/10/12					25.00				70.00			
P30626J31	FD12-174-31	07/03/12	GONZALEZ, CELSO C	Forcible Entry Detai	07/03/12				40.00		3.00	1.00	47.00				
P30627J31	CR08-02966-J	07/03/12	VILLANUEVA-LUNA,	NO VALID TEXAS DRIVE	05/19/08				40.00		3.00	1.00	66.00				
P30628J31	CR09-04484-J	07/03/12	VILLANUEVA, BLANC	NO DRIVER'S LICENSE	06/24/09				40.00		3.00	1.00	53.00				
P30629J31	CR09-04355-J	07/03/12	VILLANUEVA, BLANC	UNAPPROVED WINDOW TI	06/24/09												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON3	...CONS3	..CONST3	....COPY
30630J31	CR11-05776-J	07/03/12	REGALADO, JAVIER	DISREGARD NO PASSING	10/26/11				40.00		3.00	1.00	100.00				
30631J31	CR12-2795-J3	07/03/12	YOUNG, ANGUS	NO VALID INSPECTION	06/10/12				40.00		3.00	1.00	53.00				
30632J31	CV12-179-31	07/03/12	EZ MESSENGER n EX	Civil Case	07/02/12					25.00							
30633J31	CR12-2253-J3	07/05/12	LOPEZ, SERGIO	NO VALID INSPECTION	05/09/12				8.03		0.60	0.21	53.00				
30634J31	CR12-1370-J3	07/05/12	HENRY, WILLIAM DA	SPEEDING (EXCEED PRI	02/28/12				40.00		3.00	1.00					
30635J31	CR11-05440-J	07/05/12	HENRY, WILLIAM DA	SPEEDING (EXCEED PRI	09/28/11				40.00		3.00	1.00					
30636J31	CV12-180-31	07/05/12	ABC LEGAL SERVICE	Civil Case	06/29/12					25.00							
30637J31	CV12-181-31	07/05/12	ABC LEGAL SERVICE	Civil Case	06/29/12					25.00							
30638J31	CR12-2776-J3	07/05/12	RUIZ, JOSE DANIEL	SPEEDING (EXCEED PRI	06/02/12				40.00		3.00	1.00	45.00				
30639J31	CR12-1480-J3	07/05/12	LOPEZ, CLAUDIA LI	NO SAFETY BELT	03/05/12				40.00		3.00	1.00	50.00				
30640J31	CR12-2297-J3	07/05/12	LOERA, ELSA, DELE	NO SAFETY BELT	05/10/12				10.02		0.75	0.26	50.00				
30641J31*V	CR12-1590-J3	07/05/12	GONZALEZ, CLARISS	NO DRIVER'S LICENSE	03/26/12	183.00											
30641J31*V	CR12-1590-J3	07/23/12	GONZALEZ, CLARISS	NO DRIVER'S LICENSE	03/26/12	-183.00											
30641J31ADJ	CR12-1590-J3	07/23/12	GONZALEZ, CLARISS	NO DRIVER'S LICENSE	03/26/12				40.00		3.00	1.00	66.00				
30641J31ADJ	CR12-1590-J3	07/23/12	GONZALEZ, CLARISS	NO DRIVER'S LICENSE	03/26/12				-40.00		-3.00	-1.00	-66.00				
30641J31B	CR12-1590-J3	07/23/12	GONZALEZ, CLARISS	NO DRIVER'S LICENSE	03/26/12				40.00		3.00	1.00	66.00				
30642J31*V	CR12-2840-J3	07/05/12	FERNANDEZ, JORGE	PUBLIC INTOXICATION	06/30/12	167.00											
30642J31*V	CR12-2840-J3	07/23/12	FERNANDEZ, JORGE	PUBLIC INTOXICATION	06/30/12	-167.00											
30642J31ADJ	CR12-2840-J3	07/23/12	FERNANDEZ, JORGE	PUBLIC INTOXICATION	06/30/12				40.00		3.00	1.00	100.00				
30643J31	CR12-0549-J3	07/05/12	PEREZ, JENNIFER S	ISSUANCE OF BAD CHEC	05/08/11				40.00		3.00	1.00	240.00				
30644J31	CR12-2436-J3	07/05/12	LOPEZ, MARIA OTIL	ISSUANCE OF BAD CHEC	09/17/11				40.00		3.00	1.00	30.00				
30645J31	CR12-2709-J3	07/05/12	BERNAL-LANDIN, SA	NO SAFETY BELT	06/08/12				40.00		3.00	1.00	50.00				
30646J31	FD12-175-31	07/05/12	HUGHES, WATTERS &	Forcible Entry Detai	07/05/12					25.00				70.00			1.75
30647J31	AUTOPSY 4C	07/05/12	GALLEGOS, MONICA														
30648J31	CR12-2366-J3	07/05/12	VILLARREAL, DANIA	UNRESTRAINED CHILD	05/18/12				40.00		3.00	1.00	12.50				
30649J31	CR12-2781-J3	07/05/12	SALAZAR, ALFREDO	SPEEDING (EXCEED PRI	06/09/12				40.00		3.00	1.00	33.00				
30650J31	CR12-2448-J3	07/05/12	ESPINOZA, JESUS J	NO DRIVER'S LICENSE	05/20/12								66.00				
30651J31	CR11-02173-J	07/05/12	DE LEON, SUHEIDY	CUT ACROSS (DRIVEWAY	04/02/11				40.00		3.00	1.00	53.00				
30652J31	VPTA11-02173	07/05/12	DE LEON, SUHEIDY	VIOLATE PROMISE TO A	04/02/11				40.00		3.00	1.00	38.00				
30653J31	CR10-05130-J	07/05/12	REYES, EDGAR	NO VALID INSPECTION	08/14/10				40.00		3.00	1.00	52.90				
30654J31	CR12-1198-J3	07/05/12	NAVARRO, CARLOS A	SPEEDING (EXCEED PRI	02/17/12								40.00				
30655J31	CR12-2801-J3	07/05/12	MENDOZA, RODOLFO,	SPEEDING (EXCEED PRI	06/13/12				40.00		3.00	1.00					
30656J31	CR-4973-06-3	07/05/12	FISCAL, MOISES	EXPIRED DRIVER'S LIC	05/23/06				1.90		0.14	0.05	132.00				
30657J31	CR10-06496-J	07/05/12	LOPEZ,JUAN CARLOS	FAIL TO MAINTAIN FIN	10/02/10				40.00		3.00	1.00	175.00				
30658J31	VPTA10-05130	07/05/12	REYES, EDGAR	VIOLATE PROMISE TO A	08/14/10				40.00		3.00	1.00	38.00				
30659J31	CR12-1121-J3	07/05/12	SALINAS, KRIS ORL	SPEEDING (EXCEED PRI	02/13/12				40.00		3.00	1.00	60.00				
30660J31	FD12-095-31	07/05/12	SAUCEDO, ISREAL	Forcible Entry Detai	03/29/12		200.00										
30661J31	CR11-01861-J	07/05/12	PENA-SOTO, ARNOLD	NO SAFETY BELT	03/25/11				40.00		3.00	1.00	50.00				
30662J31	CR11-01269-J	07/05/12	PENA-SOTO, ARNOLD	SPEEDING (EXCEED PRI	03/02/11				40.00		3.00	1.00	36.80				
30663J31	JP31/DC-1392	07/06/12	HERNANDEZ FUNERAL														
30664J31	CV12-182-31	07/06/12	EDWARD T. BURKE &	Civil Case	07/05/12					25.00							
30665J31	CR12-2838-J3	07/06/12	JAIME, DORA	FAIL TO MAINTAIN FIN	06/17/12				40.00		3.00	1.00	175.00				
30666J31	CV12-183-31	07/06/12	EDWARD T. BURKE &	Civil Case	07/05/12					25.00							
30667J31	CR12-2594-J3	07/06/12	RAMIREZ, LUIS III	SPEEDING (EXCEED PRI	05/26/12				40.00		3.00	1.00	42.00				
30668J31	CV12-184-31	07/06/12	EDWARD T. BURKE &	Civil Case	07/05/12					25.00							
30669J31*V	CV12-185-31	07/06/12	EDWARD T. BURKE &	Civil Case	07/05/12					25.00							
30669J31*V	CV12-185-31	07/06/12	EDWARD T. BURKE &	Civil Case	07/05/12					-25.00							
30670J31*V	CV12-186-31	07/06/12	EDWARD T. BURKE &	Civil Case	07/06/12					25.00							
30670J31*V	CV12-186-31	07/06/12	EDWARD T. BURKE &	Civil Case	07/06/12					-25.00							
30671J31	CR12-0980-J3	07/06/12	HERNANDEZ, PORFIR	UNRESTRAINED CHILD	01/28/12				40.00		3.00	1.00	12.50				
30672J31	CR11-06432-J	07/06/12	PUON, MANOLO	FAIL TO MAINTAIN FIN	11/29/11				40.00		3.00	1.00	174.00				
30673J31	CR12-2851-J3	07/06/12	VELIZ, ALFREDO	SPEEDING (EXCEED PRI	06/21/12				40.00		3.00	1.00	45.00				
30674J31	CR11-03370-J	07/06/12	MUNIZ, EDUARDO	DISREGARD STOP SIGN	05/29/11				40.00		3.00	1.00	53.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	......CO	....CON3	...CONS3	..CONST3	....COPY
30675J31	FD12-177-31	07/06/12	VINCAP PROPRIETIE	Forcible Entry Detai	07/06/12					25.00				70.00			
30676J31	1 COPY	07/06/12	CANTU, ADRIAN														1.00
30677J31	CR12-2815-J3	07/06/12	FLORES, JAIME	NO DRIVER'S LICENSE	06/16/12				40.00		3.00	1.00	66.00				
30678J31	CR12-2814-J3	07/06/12	FLORES, JAIME	DISREGARD STOP SIGN	06/16/12				40.00		3.00	1.00	53.00				
30679J31	CR12-1954-J3	07/06/12	GARZA, CYNTHIA	SPEEDING (EXCEED PRI	04/11/12				40.00		3.00	1.00	14.00				
30680J31*V	CR11-03924-J	07/06/12	MARES, HECTOR REN	CUT IN AFTER PASSING	07/20/11				40.00		3.00	1.00	100.00				
30680J31*V	CR11-03924-J	07/06/12	MARES, HECTOR REN	CUT IN AFTER PASSING	07/20/11				-40.00		-3.00	-1.00	-100.00				
30680J31ADJ	CR11-03924-J	07/06/12	MARES, HECTOR REN	CUT IN AFTER PASSING	07/20/11				40.00		3.00	1.00	99.90				
30681J31	VPTA11-02861	07/06/12	VALDEZ, ANA	VIOLATE PROMISE TO A	05/01/11				40.00		3.00	1.00	38.00				
30682J31	VPTA11-02860	07/06/12	VALDEZ, ANA	VIOLATE PROMISE TO A	05/01/11				40.00		3.00	1.00	38.00				
30683J31	VPTA11-02859	07/06/12	VALDEZ, ANA	VIOLATE PROMISE TO A	05/01/11				40.00		3.00	1.00	38.00				
30684J31	CR11-02861-J	07/06/12	VALDEZ, ANA	TURN LEFT WHEN UNSAF	05/01/11				40.00		3.00	1.00	103.00				
30685J31	CR11-02860-J	07/06/12	VALDEZ, ANA	NO DRIVER'S LICENSE	05/01/11				40.00		3.00	1.00	66.00				
30686J31	CR11-02859-J	07/06/12	VALDEZ, ANA	FAIL TO MAINTAIN FIN	05/01/11				40.00		3.00	1.00	175.00				
30687J31	CR12-1859-J3	07/06/12	ALCARAZ, JESUS AN	NO DRIVER'S LICENSE	04/10/12				40.00		3.00	1.00	66.00				
30688J31	CR12-2744-J3	07/06/12	HERNANDEZ, JOSELI	SPEEDING (EXCEED PRI	06/07/12				40.00		3.00	1.00	69.00				
30689J31	FD12-178-31	07/09/12	HIBARGUEN, JUAN A	Forcible Entry Detai	07/06/12					25.00				70.00			
30690J31	CR09-03202-J	07/09/12	SAENZ, SANTIAGO,	PASSENGER NOT SECURE	04/16/09				40.00		3.00	1.00	50.00				
30691J31	CR12-2819-J3	07/09/12	GARCIA, RIGOBERTO	DISREGARD STOP SIGN	06/15/12				40.00		3.00	1.00	53.00				
30692J31	CR11-02566-J	07/09/12	CHAVEZ, MANUEL, C	SPEEDING (SCHOOL ZON	04/04/11				40.00		3.00	1.00	75.00				
30693J31	CR12-0179-J3	07/09/12	HINOJOSA, ENRIQUE	NO LIABILITY INSURAN	12/25/11								132.50				
30694J31	CR12-2596-J3	07/09/12	QUINTOS-TOVAR, IS	SPEEDING (EXCEED PRI	05/21/12								38.00				
30695J31	CR12-2890-J3	07/09/12	HERNANDEZ, LUIS F	SPEEDING (EXCEED PRI	06/12/12				40.00		3.00	1.00	36.00				
30696J31	CR12-2891-J3	07/09/12	HERNANDEZ, LUIS F	NO DRIVER'S LICENSE	06/12/12				40.00		3.00	1.00	66.00				
30697J31	JP31/DC-1394	07/09/12	CASTILLO, YOLANDA														
30698J31*V	SC12-018-31	07/09/12	HIBARGUEN, JUAN A	Small Claims	07/06/12									70.00			
30698J31*V	SC12-018-31	07/09/12	HIBARGUEN, JUAN A	Small Claims	07/06/12									-70.00			
30698J31ADJ	SC12-018-31	07/09/12	HIBARGUEN, JUAN A	Small Claims	07/06/12										70.00		
30699J31	CR12-2449-J3	07/09/12	ESTRADA-ABUNDIS,	NO DRIVER'S LICENSE	05/22/12				40.00		3.00	1.00	66.00				
30700J31	FD12-176-31	07/09/12	MARIO RAMIREZ ATT	Forcible Entry Detai	07/09/12					25.00				140.00			
30701J31	CR11-01396-J	07/09/12	FLORES, MARIA ELI	NO SAFETY BELT	03/04/11				40.00		3.00	1.00	50.00				
30702J31*V	VPTA11-01396	07/09/12	FLORES, MARIA ELI	VIOLATE PROMISE TO A	03/04/11				40.00		3.00	1.00					
30702J31*V	VPTA11-01396	07/09/12	FLORES, MARIA ELI	VIOLATE PROMISE TO A	03/04/11				-40.00		-3.00	-1.00					
30703J31	VPTA11-01396	07/09/12	FLORES, MARIA ELI	VIOLATE PROMISE TO A	03/04/11				40.00		3.00	1.00					
30704J31	CR12-2716-J3	07/09/12	PEREZ, CONSUELO,	DISPLAY EXPIRED LICE	06/10/12				40.00		3.00	1.00	66.00				
30705J31	CR11-03371-J	07/09/12	CEDILLO, PRISCILL	SPEEDING (EXCEED PRI	06/04/11				40.00		3.00	1.00	45.00				
30706J31	CR11-01517-J	07/09/12	CEDILLO, PRISCILL	SPEEDING (EXCEED PRI	03/15/11				40.00		3.00	1.00	42.00				
30707J31	CR11-05129-J	07/09/12	MORALES, JUAN	DISORDERLY CONDUCT (	09/23/11				40.00		3.00	1.00	100.00				5.00
30708J31	CR12-1122-J3	07/09/12	NARVAEZ, BRENDA L	NO DRIVER'S LICENSE	02/12/12				40.00		3.00	1.00	66.00				
30709J31	CR12-2614-J3	07/09/12	SOTO, JOSE J.	NO SAFETY BELT	05/31/12				40.00		3.00	1.00	50.00				
30710J31	CR-4536-04-3	07/09/12	OCHOA, REY THOMAS	NO SAFETY BELT	05/22/04				40.00		3.00		50.00				
30711J31	CR-4535-04-3	07/09/12	OCHOA, REY THOMAS	DROVE ON WRONG SIDE	05/22/04				40.00		3.00		106.00				
30712J31	CR12-1934-J3	07/09/12	JUAREZ, FLOR ANGE	DRIVING WHILE LICENS	04/15/12				40.00		3.00	1.00	66.00				
30713J31	J12-174-J31	07/10/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	06/05/12								100.00				
30714J31	CR11-05030-J	07/10/12	CORNEJO, JOSE G.	SPEEDING (EXCEED PRI	09/10/11				40.00		3.00	1.00	48.00				
30715J31	CR12-2861-J3	07/10/12	RODRIGUEZ, JESUS	SPEEDING (EXCEED PRI	06/20/12				40.00		3.00	1.00	45.00				
30716J31	CR11-02594-J	07/10/12	RAMIREZ, JESUS GU	SPEEDING (EXCEED PRI	05/03/11				40.00		3.00	1.00	66.00				
30717J31	CR11-02593-J	07/10/12	RAMIREZ, JESUS GU	NO DRIVER'S LICENSE	05/03/11				40.00		3.00	1.00	66.00				
30718J31	CR10-07323-J	07/10/12	RAMIREZ, JESUS GU	DEFECTIVE OR NO HEAD	11/30/10				40.00		3.00	1.00	52.90				
30719J31	CR10-00880-J	07/10/12	RAMIREZ, JESUS GU	NO SAFETY BELT	01/20/10				40.00		3.00	1.00	49.90				
30720J31	CR11-03699-J	07/10/12	FLORES, JOSE ESTE	NO DRIVER'S LICENSE	06/13/11				40.00		3.00	1.00	66.00				
30721J31	CR11-03446-J	07/10/12	FLORES, JOSE ESTE	NO DRIVER'S LICENSE	06/02/11				40.00		3.00	1.00	66.00				
30722J31	CV-313-11-31	07/10/12	LANG, JOHNETTA ES	Civil Case	08/10/11	5.00											

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON3	...CONS3	..CONST3	....COPY
30723J31	FD12-179-31	07/10/12	PUEBLO DE PAZ APA	Forcible Entry Detai	07/10/12					25.00				70.00			
30724J31	CR12-2987-J3	07/10/12	RENDON, JAIME	NO DRIVER'S LICENSE	06/25/12				40.00		3.00	1.00	66.00				
30725J31	CR12-2988-J3	07/10/12	RENDON, JAIME	FAIL TO YIELD ROW (S	06/25/12				40.00		3.00	1.00	103.00				
30726J31	CR12-2963-J3	07/10/12	SANDOVAL,IGNACIO	SPEEDING (EXCEED PRI	06/19/12				40.00		3.00	1.00	39.00				
30727J31	CR12-0437-J3	07/10/12	PARDO, IVAN FIDEL	SPEEDING (EXCEED PRI	01/01/12				40.00		3.00	1.00	66.00				
30728J31	CR12-1549-J3	07/10/12	BARRERA, DANIEL	NO HUNTERS ED. CERT.	09/10/11				40.00		3.00	1.00	15.00				
30729J31	CR12-2803-J3	07/10/12	FLORES NOE ALEJAN	DISPLAY EXPIRED LICE	06/15/12												
30730J31	CR12-2802-J3	07/10/12	FLORES NOE ALEJAN	SPEEDING (EXCEED PRI	06/15/12				40.00		3.00	1.00					
30731J31	CR-8566-04-3	07/10/12	GONZALEZ, ANTONIO	NO DRIVER'S LICENSE	09/30/04				40.00		3.00		66.00				
30732J31	CR-8567-04-3	07/10/12	GONZALEZ, ANTONIO	FAIL TO YIELD ROW (S	09/30/04				40.00		3.00		103.00				
30733J31	CR12-1867-J3	07/10/12	CORONEL, JANET JA	SPEEDING (EXCEED PRI	04/18/12				40.00		3.00	1.00	78.00				
30734J31	CR08-01477-J	07/10/12	GARCIA, DAGOBERTO	DEFECTIVE BRAKE APPL	02/28/08				40.00		3.00	1.00	182.00				
30735J31	CR-8289-07-3	07/10/12	GARCIA, DAGOBERTO	SPEEDING (EXCEED PRI	08/29/07				40.00		3.00	1.00	90.00				
30736J31	CR12-2531-J3	07/10/12	CHAMBERLIN, JENNI	UNRESTRAINED CHILD	05/20/12				40.00		3.00	1.00	12.50				
30737J31	CR12-2888-J3	07/11/12	BARRERA, JAVIER	NO DRIVER'S LICENSE	06/13/12				40.00		3.00	1.00	66.00				
30738J31	CR12-2887-J3	07/11/12	BARRERA, JAVIER	SPEEDING (EXCEED PRI	06/13/12				40.00		3.00	1.00	33.00				
30739J31	CV12-187-31	07/11/12	RAMIREZ, ESPERANZ	Civil Case	07/10/12					25.00				70.00			
30740J31	FD12-180-31	07/11/12	PADRON, JESUS	Forcible Entry Detai	07/09/12					25.00				70.00			
30741J31	JP31/DC-1396	07/11/12	KREIDLER FUNERAL														
30742J31	CV12-188-31	07/11/12	EZ MESSENGER	Civil Case	07/10/12					25.00							
30743J31	VPTA11-01170	07/11/12	MIRELES, DIANA PA	VIOLATE PROMISE TO A	02/25/11				40.00		3.00	1.00	5.00				
30744J31	CR11-01170-J	07/11/12	MIRELES, DIANA PA	ALLOW UNLICENSED MIN	02/25/11				40.00		3.00	1.00	66.00				
30745J31	CV12-189-31	07/11/12	EZ MESSENGER	Civil Case	07/10/12					25.00							
30746J31	CV12-190-31	07/11/12	EZ MESSENGER	Civil Case	07/10/12					25.00							
30747J31	JP31/DC-1397	07/11/12	RIC BROWN FAMILY														
30748J31	CR12-1946-J3	07/11/12	ECHAVARRIA, MARIA	SPEEDING (EXCEED PRI	04/16/12				40.00		3.00	1.00	60.00				
30749J31	CR12-2192-J3	07/11/12	ORTIZ, DANIEL	UNRESTRAINED CHILD	04/16/12				40.00		3.00	1.00	12.50				
30750J31	CR-731-06-31	07/11/12	GALINDO, GERARDO	FAIL TO ATTEND SCHOO	01/11/06				40.00		3.00	1.00					
30751J31	CR12-2915-J3	07/11/12	ESPARZA, YANICE	PASSENGER NOT SECURE	06/10/12				40.00		3.00	1.00	50.00				
30752J31	CR12-2791-J3	07/11/12	LOPEZ, JUAN ALBER	NO DRIVER'S LICENSE	06/15/12				40.00		3.00	1.00	66.00				
30753J31 *	CR12-2792-J3	07/11/12	LOPEZ, JUAN ALBER	UNRESTRAINED CHILD	06/15/12				40.00		3.00	1.00	12.50				
30757J31	CR12-2886-J3	07/11/12	DIAZ, MARIBEL	SPEEDING (EXCEED PRI	06/11/12				40.00		3.00	1.00	42.00				
30758J31	CR12-2588-J3	07/11/12	PEREZ, JOSE CERVA	UNAPPROVED WINDOW TI	05/24/12				40.00		3.00	1.00	53.00				
30759J31	CR-5109-07-3	07/12/12	TREVINO, PHELIX	NO LIABILITY INSURAN	04/26/07				40.00		3.00	1.00	300.00				
30760J31	CR12-1861-J3	07/12/12	MOLINA, JOSE ANTO	NO DRIVER'S LICENSE	04/10/12				40.00		3.00	1.00	66.00				
30761J31	CR09-05030-J	07/12/12	AYALA, TOMAS	NO SAFETY BELT	07/22/09				40.00		3.00	1.00	50.00				
30762J31	CR09-05029-J	07/12/12	AYALA, TOMAS	NO DRIVER'S LICENSE	07/22/09				40.00		3.00	1.00	66.00				
30763J31	CR12-2829-J3	07/12/12	QUINTANILLA, RAUL	NO SAFETY BELT	06/23/12				40.00		3.00	1.00	50.00				
30764J31	CR12-2846-J3	07/12/12	SALINAS, LEO ALAN	SPEEDING (EXCEED PRI	06/18/12				40.00		3.00	1.00	36.00				
30765J31	CR12-0375-J3	07/12/12	CANTU, BENJAMIN,	SPEEDING (EXCEED PRI	12/29/11				40.00		3.00	1.00	72.00				
30766J31*V	CR12-2866-J3	07/12/12	MARIN, FRANKLIN	MINOR UNDER INFLUENC	06/17/12				40.00		3.00	1.00	100.00				
30766J31*V	CR12-2866-J3	07/12/12	MARIN, FRANKLIN	MINOR UNDER INFLUENC	06/17/12				-40.00		-3.00	-1.00	-100.00				
30767J31	CR12-2855-J3	07/12/12	RODRIGUEZ, RAFAEL	OPEN CONTAINER OF AL	06/20/12				40.00		3.00	1.00	100.00				
30768J31	CR12-2844-J3	07/12/12	BARRERA, BIANCA	DISPLAY EXPIRED LICE	06/18/12												
30769J31	CR12-2883-J3	07/12/12	GONZALEZ, RUDY FL	SPEEDING (EXCEED PRI	06/13/12				40.00		3.00	1.00	42.00				
30770J31	CR12-2680-J3	07/12/12	RODRIGUEZ, KRISTI	NO SAFETY BELT	06/04/12				40.00		3.00	1.00	50.00				
30771J31	CR12-2898-J3	07/12/12	SANCHEZ, JESUS GU	DISREGARD STOP SIGN	06/12/12				40.00		3.00	1.00	53.00				
30772J31	CR12-1505-J3	07/12/12	BLATTER, RANDOLPH	FAIL TO MAINTAIN FIN	03/04/12				40.00		3.00	1.00	175.00				
30773J31	CR12-2755-J3	07/12/12	GONZALEZ, ISELA D	SPEEDING (EXCEED PRI	06/04/12				40.00		3.00	1.00					
30774J31	CR12-1504-J3	07/12/12	BLATTER, RANDOLPH	TURNED RIGHT TOO WID	03/04/12				40.00		3.00	1.00	103.00				
30775J31*V	CR12-3028-J3	07/12/12	SANTES, RENE CORT	PUBLIC INTOXICATION	07/09/12	167.00											
30775J31*V	CR12-3028-J3	07/23/12	SANTES, RENE CORT	PUBLIC INTOXICATION	07/09/12	-167.00											
30775J31ADJ	CR12-3028-J3	07/23/12	SANTES, RENE CORT	PUBLIC INTOXICATION	07/09/12				40.00		3.00	1.00	100.00				

* RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF JUNE 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON3	...CONS3	..CONST3	....COPY
30776J31	CR12-2922-J3	07/12/12	ONTIVEROS, ROBERT	SPEEDING (EXCEED PRI	06/11/12				40.00		3.00	1.00	36.00				
30777J31	FD12-181-31	07/12/12	MILAN, JUANITA	Forcible Entry Detai	07/12/12					25.00				70.00			
30778J31	CR12-1756-J3	07/13/12	HERNANDEZ, DARIO	DISREGARD STOP SIGN	04/06/12				8.02		0.60	0.21	53.00				
30779J31	CR12-2378-J3	07/13/12	ARREDONDO, JUAN A	SPEEDING (EXCEED PRI	05/18/12				40.00		3.00	1.00	30.00				
30780J31	COPY JUDGMEN	07/13/12	STROUD, MARILYN														1.00
30781J31	CR12-2758-J3	07/13/12	GARZA, SAARAI	SPEEDING (EXCEED PRI	06/02/12				39.97		3.00	0.99					
30782J31	CR12-2948-J3	07/13/12	PULIDO, KATHY LEA	SPEEDING (EXCEED PRI	06/20/12				40.00		3.00	1.00	39.00				
30783J31	CR12-2702-J3	07/13/12	VASQUEZ, MARCO AN	SPEEDING (EXCEED PRI	06/03/12				40.00		3.00	1.00					
30784J31	CR12-2725-J3	07/13/12	REYES, JUAN MANUE	UNRESTRAINED CHILD	06/13/12				30.00		2.25	0.75					
30785J31	CR12-2726-J3	07/13/12	UVALLE, JOSE ERNE	NO DRIVER'S LICENSE	06/13/12				40.00		3.00	1.00	66.00				
30786J31*V	CR12-2159-J3	07/13/12	PEREZ, NOE	OVERLENGTH VEHICLE (	04/23/12				40.00		3.00	1.00	67.00				
30786J31*V	CR12-2159-J3	07/13/12	PEREZ, NOE	OVERLENGTH VEHICLE (	04/23/12				-40.00		-3.00	-1.00	-67.00				
30786J31ADJ	CR12-2159-J3	07/13/12	PEREZ, NOE	OVERLENGTH VEHICLE (	04/23/12				40.00		3.00	1.00	67.00				
30786J31ADJ	CR12-2159-J3	07/13/12	PEREZ, NOE	OVERLENGTH VEHICLE (	04/23/12				-40.00		-3.00	-1.00	-67.00				
30786J31B	CR12-2159-J3	07/13/12	PEREZ, NOE	OVERLENGTH VEHICLE (	04/23/12				40.00		3.00	1.00	100.00				
30787J31	CR12-2520-J3	07/13/12	DAVILA, ERICA BRA	UNRESTRAINED CHILD	05/19/12				40.00		3.00	1.00	12.50				
30788J31	CR12-0040-J3	07/13/12	MADRIGAL, ANGEL I	TRESPASS ON AGRICULT	12/11/11				40.00		3.00	1.00	100.00				
30789J31	CR12-3003-J3	07/13/12	GARCIA, HILARIO L	ILLEGAL LOAD EXTENSI	06/21/12				40.00		3.00	1.00	100.00				
30790J31	CR12-2882-J3	07/13/12	HERNANDEZ, ANGELI	SPEEDING (EXCEED PRI	06/13/12				40.00		3.00	1.00	36.00				
30791J31	CR12-3033-J3	07/13/12	LACKEY, RAYLENE	PUBLIC INTOXICATION	01/22/06				40.00		3.00	1.00	500.00				
30792J31	CR12-3034-J3	07/13/12	LACKEY, RAYLENE	UNSAFE LANE CHANGE	01/22/06				40.00		3.00	1.00	500.00				
30793J31	FD12-182-31	07/16/12	JACK O' BOYLE & A	Forcible Entry Detai	07/13/12					25.00				70.00			
30794J31	CR12-2842-J3	07/16/12	GARZA, LEONEL GAL	DISPLAY EXPIRED LICE	06/18/12				40.00		3.00	1.00	66.00				
30795J31	CR12-2064-J3	07/16/12	SOTO, SILVIA	FAIL TO MAINTAIN FIN	04/26/12				40.00		3.00	1.00	175.00				
30796J31	CR12-1775-J3	07/16/12	GARZA, JOSE, RODR	SPEEDING (EXCEED PRI	04/03/12				40.00		3.00	1.00	117.00				
30797J31	FD12-183-31	07/16/12	GARCIA, ISMENA	Forcible Entry Detai	07/13/12					25.00				70.00			
30798J31	CV12-191-31	07/16/12	CARPENTER & SCHUM	Civil Case	07/13/12					25.00							
30799J31	CR12-2997-J3	07/16/12	SANTOY, SANTIAGO	DISREGARD RED LIGHT	06/29/12				40.00		3.00	1.00	103.00				
30800J31	CR12-2996-J3	07/16/12	SANTOY, SANTIAGO	NO DRIVER'S LICENSE	06/29/12				40.00		3.00	1.00	66.00				
30801J31	CR12-2952-J3	07/16/12	PEREZ, ELEAZAR -	NO DRIVER'S LICENSE	06/20/12				40.00		3.00	1.00	66.00				
30802J31	CR12-3027-J3	07/16/12	ESCOBEDO, HUMBERT	NO DRIVER'S LICENSE	07/05/12												
30803J31	CR12-3026-J3	07/16/12	ESCOBEDO, HUMBERT	SPEEDING (EXCEED PRI	07/05/12				40.00		3.00	1.00	48.00				
30804J31	VPTA11-02158	07/16/12	RAMIREZ, STEFAN	VIOLATE PROMISE TO A	03/29/11				40.00		3.00	1.00					
30805J31	VPTA11-02157	07/16/12	RAMIREZ, STEFAN	VIOLATE PROMISE TO A	03/29/11				40.00		3.00	1.00					
30806J31	CR11-02297-J	07/16/12	RAMIREZ, STEFAN	SPEEDING (EXCEED PRI	04/20/11				40.00		3.00	1.00	30.55				
30807J31	CR11-02158-J	07/16/12	RAMIREZ, STEFAN	NO SAFETY BELT	03/29/11				40.00		3.00	1.00	50.00				
30808J31	CR11-02157-J	07/16/12	RAMIREZ, STEFAN	UNRESTRAINED CHILD	03/29/11				40.00		3.00	1.00	12.50				
30809J31	FD12-184-31	07/16/12	QUILLING, SELANDE	Forcible Entry Detai	07/16/12					25.00				140.00			
30810J31	CR12-2930-J3	07/16/12	HERNANDEZ, VANESS	NO SAFETY BELT	06/21/12				40.00		3.00	1.00	50.00				
30811J31	J12-184-J31	07/16/12	NOT FOR PUBLIC IN	FAIL TO CONTROL SPEE	06/20/12				40.00		3.00	1.00	103.00				
30812J31	CR12-2474-J3	07/16/12	CORTEZ, AMERICO S	OVER WEIGHT GROUP OF	04/25/12				40.00		3.00	1.00	150.00				
30813J31	VPTA11-00222	07/16/12	RODRIGUEZ, GLORIA	VIOLATE PROMISE TO A	12/19/10				40.00		3.00	1.00	38.00				
30814J31	CR11-00222-J	07/16/12	RODRIGUEZ, GLORIA	FAIL TO MAINTAIN FIN	12/19/10				40.00		3.00	1.00	133.00				
30815J31	CR11-03628-J	07/16/12	TELLO, MARIO ANTO	NO DRIVER'S LICENSE	06/24/11				40.00		3.00	1.00	66.00				
30816J31	CR11-03629-J	07/16/12	TELLO, MARIO ANTO	CONSUMPTION OF ALCOH	06/24/11				40.00		3.00	1.00	100.00				
30817J31	CR-2688-07-3	07/16/12	GAMEZ, JUAN	FAILURE TO APPEAR	06/26/07				40.00		3.00	1.00	105.00				
30818J31	CR-2688-07-3	07/16/12	GAMEZ, JUAN	FAIL TO YIELD ROW (T	02/05/07				40.00		3.00	1.00	103.00				
30819J31	CR12-2772-J3	07/16/12	RAMIREZ-SALINAS,	SPEEDING (EXCEED PRI	06/08/12				19.99		1.50	0.49					
30820J31	CR12-2925-J3	07/17/12	AGUAS, EMILIO	SPEEDING (EXCEED PRI	06/11/12				40.00		3.00	1.00	48.40				
30821J31	CR12-2460-J3	07/17/12	DIAZ-MARTINEZ, VA	NO DRIVER'S LICENSE	05/24/12								66.00				
30822J31	CV12-185-31	07/17/12	EDWARD T. BURKE &	Civil Case	07/05/12					25.00							
30823J31	CV12-186-31	07/17/12	EDWARD T. BURKE &	Civil Case	07/06/12					25.00							
30824J31	CR12-2637-J3	07/17/12	RAMIREZ, JESUS	ILLEGAL LOAD EXTENSI	05/22/12				40.00		3.00	1.00	100.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	......CO	....CON3	...CONS3	..CONST3	....COPY
30825J31	FD12-185-31	07/17/12	MOBILE GARDEN ASS	Forcible Entry Detai	07/17/12					25.00				70.00			
30826J31	VPTA11-02468	07/17/12	MARROQUIN, HIPOLI	VIOLATE PROMISE TO A	04/14/11				40.00		3.00	1.00	500.00				
30827J31	CR11-02468-J	07/17/12	MARROQUIN, HIPOLI	DISPLAY EXPIRED LICE	04/14/11				40.00		3.00	1.00	66.00				
30828J31	CR12-2869-J3	07/17/12	ALVARADO, EDGAR E	SPEEDING (EXCEED PRI	06/19/12				40.00		3.00	1.00	48.00				
30829J31	CR12-2894-J3	07/17/12	PENA, YESENIA, GO	SPEEDING (EXCEED PRI	06/12/12				40.00		3.00	1.00	45.00				
30830J31	CR12-2875-J3	07/17/12	MOSQUEDA, JORGE	USE OF UNAPPROVED EQ	05/26/12				40.00		3.00	1.00	100.00				
30831J31	CR12-2133-J3	07/17/12	LEAL, EDWARD	DRIVING UNDER THE IN	02/22/12				40.00		3.00	1.00	100.00				
30832J31	CR12-2873-J3	07/17/12	GARZA, ALEIDA JAN	EXPIRED DRIVER'S LIC	05/26/12				40.00		3.00	1.00	66.00				
30833J31	CR12-2872-J3	07/17/12	GARZA, ALEIDA JAN	FAIL TO MAINTAIN FIN	05/26/12				40.00		3.00	1.00	175.00				
30834J31	CR12-2820-J3	07/17/12	HINOSTROSA, EDUAR	UNRESTRAINED CHILD	06/21/12				40.00		3.00	1.00	12.50				
30835J31	CV12-192-31	07/17/12	EZ MESSENGER	Civil Case	07/16/12					25.00							
30836J31	CV12-193-31	07/17/12	BALDERAS, LUIS CA	Civil Case	07/17/12					25.00				70.00			
30837J31	CR12-1948-J3	07/17/12	GONZALEZ, VICTOR	NO DRIVER'S LICENSE	04/11/12								66.00				
30838J31	CR12-2044-J3	07/17/12	VILLAREAL, CATARI	DISREGARD RED LIGHT	05/01/12				40.00		3.00	1.00	53.00				
30839J31	CR10-04264-J	07/17/12	OLIVAREZ, MARIA I	SPEEDING (EXCEED PRI	07/03/10				40.00		3.00	1.00	47.90				
30840J31	VPTA10-04264	07/17/12	OLIVAREZ, MARIA I	VIOLATE PROMISE TO A	07/03/10				40.00		3.00	1.00	88.00				
30841J31	CR12-2766-J3	07/17/12	RODRIGUEZ, CINDY	NO DRIVER'S LICENSE	06/02/12				40.00		3.00	1.00	66.00				
30842J31	CR12-2765-J3	07/17/12	RODRIGUEZ, CINDY	SPEEDING (EXCEED PRI	06/02/12				40.00		3.00	1.00	84.00				
30843J31	CR12-2575-J3	07/18/12	TORRES, ZOILA	FAIL TO STOP (STOP S	05/21/12				20.01		1.50	0.51	102.90				
30844J31	CR11-02448-J	07/18/12	CANDANOZA GONZALE	DEFECTIVE LOW AIR WA	04/28/11				26.65		2.00	0.66					
30845J31	CR11-03828-J	07/18/12	RODRIGUEZ, GLORIA	NO LIABILITY INSURAN	07/14/11				40.00		3.00	1.00	175.00				
30846J31	CV-403-11-31	07/18/12	EDWARD T. BURKE &	Civil Case	12/13/11												9.00
30847J31	CV12-194-31	07/18/12	LA JOYA AREA FEDE	Civil Case	07/18/12					25.00				70.00			
30848J31	CV12-195-31	07/18/12	LA JOYA AREA FEDE	Civil Case	07/18/12					25.00				70.00			
30849J31	CR12-1770-J3	07/18/12	FLORES, BRENDA LE	SPEEDING (EXCEED PRI	03/31/12				40.00		3.00	1.00	33.00				
30850J31	CR12-2974-J3	07/18/12	CANO, JESUS	SPEEDING (EXCEED PRI	06/23/12				40.00		3.00	1.00	33.00				
30851J31	CR12-2383-J3	07/18/12	OROCIO,JOSE	OVER GROSS WEIGHT (O	05/22/12								167.00				
30852J31	CR12-2940-J3	07/18/12	VASQUEZ, JOSE	NO SAFETY BELT	06/16/12				40.00		3.00	1.00	50.00				
30853J31*V	CR12-3165-J3	07/18/12	ALCORTE, LEANDRO	PUBLIC INTOXICATION	07/15/12	167.00											
30853J31*V	CR12-3165-J3	07/27/12	ALCORTE, LEANDRO	PUBLIC INTOXICATION	07/15/12	-167.00											
30853J31ADJ	CR12-3165-J3	07/27/12	ALCORTE, LEANDRO	PUBLIC INTOXICATION	07/15/12				40.00		3.00	1.00	100.00				
30854J31	CR12-3072-J3	07/18/12	ALVARADO, MIGUEL	DISREGARD STOP SIGN	07/04/12				40.00		3.00	1.00	24.90				
30855J31	CR11-05307-J	07/18/12	DELEON, ADRIANA	NO LIABILITY INSURAN	10/10/11				40.00		3.00	1.00	175.00				
30856J31	CR11-05306-J	07/18/12	DELEON, ADRIANA	NO DRIVER'S LICENSE	10/10/11				40.00		3.00	1.00	66.00				
30857J31	CR12-3064-J3	07/18/12	LOPEZ, MARIO ALBE	DISREGARD RED LIGHT	07/04/12				40.00		3.00	1.00					
30858J31	CR11-05625-J	07/18/12	SALAZAR, ALICIA	FAIL/REFUSED TO REST	10/22/11				34.19		2.57	0.85					
30859J31	CR12-2790-J3	07/18/12	SOLIS-LOZOYA, ANA	UNRESTRAINED CHILD	06/15/12				40.00		3.00	1.00	12.50				
30860J31	CR10-06465-J	07/18/12	DE LEON, ANNA	EXPIRED DRIVER'S LIC	10/06/10				40.00		3.00	1.00	66.00				
30861J31	CR10-06464-J	07/18/12	DE LEON, ANNA	SPEEDING (EXCEED PRI	10/06/10				40.00		3.00	1.00	41.90				
30862J31	CR12-1545-J3	07/18/12	GARZA, VICENTA	SPEEDING (EXCEED PRI	03/07/12				40.00		3.00	1.00	36.00				
30863J31	CR12-2995-J3	07/18/12	CONTRERAS, JOEL J	NO SAFETY BELT	06/25/12				40.00		3.00	1.00	50.00				
30864J31	DEF'S COPY O	07/18/12	OLGUIN-MENDEZ, RA														2.00
30865J31	CR12-1964-J3	07/19/12	GONZALEZ, SAMANTH	SPEEDING (EXCEED PRI	04/13/12				40.00		3.00	1.00	36.00				
30866J31	CR11-00495-J	07/19/12	FLORES, MARIA ELI	SPEEDING (EXCEED PRI	01/21/11				40.00		3.00	1.00	69.00				
30867J31	FD12-164-31	07/19/12	GONZALEZ JOSE E.	Forcible Entry Detai	06/18/12		200.00										
30868J31	CR12-3002-J3	07/19/12	AMAYA, MARTIN FLO	NO RECORD OF DUTY ST	06/23/12				40.00		3.00	1.00	100.00				
30869J31	CR12-2612-J3	07/19/12	COLEGIO, CLAUDIA	UNRESTRAINED CHILD	05/31/12				40.00		3.00	1.00	12.50				
30870J31	CR12-3009-J3	07/19/12	GUTIERREZ, DANIEL	OVERWIDTH (OVER 102"	06/21/12				40.00		3.00	1.00	100.00				
30871J31	CR12-3032-J3	07/19/12	ESPINOZA, MIGUEL	NO VALID INSPECTION	06/27/12				40.00		3.00	1.00	53.00				
30872J31	CR12-3036-J3	07/19/12	SAUCEDO, CARMEN G	UNRESTRAINED CHILD	06/26/12				40.00		3.00	1.00	12.50				
30873J31	VPTA11-02487	07/19/12	RESENDEZ, ENRIQUE	VIOLATE PROMISE TO A	04/26/11				40.00		3.00	1.00	88.00				
30874J31	CR11-02487-J	07/19/12	RESENDEZ, ENRIQUE	DRIVING WHILE LICENS	04/26/11				40.00		3.00	1.00	66.00				
30875J31	CR11-02683-J	07/19/12	ELIZONDO, JOSE LU	ISSUANCE OF BAD CHEC	12/17/10				40.00		3.00	1.00	130.00				

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30876J31	CR11-01798-J	07/19/12	GAMEZ, SANJUANITA	ISSUANCE OF BAD CHEC	11/02/10				40.00		3.00	1.00	80.00				
30877J31	CR12-0493-J3	07/19/12	GARCIA, GLORIA DE	ISSUANCE OF BAD CHEC	07/31/11				40.00		3.00	1.00	50.00				
30878J31	CR-00-00516-	07/19/12	GARCIA, GLORIA DE	ISSUANCE OF BAD CHEC	01/12/00				17.00		3.00		27.00				
30879J31	FD-302-11-31	07/19/12	HUGHES, WATTERS &	Forcible Entry Detai	12/06/11		200.00										
30880J31	CV12-196-31	07/19/12	MCCULLOUGH & MCCU	Civil Case	07/19/12					25.00							
30881J31	CV12-197-31	07/19/12	MICHAEL J, ADAMS	Civil Case	07/19/12					25.00							
30882J31	CR11-05561-J	07/19/12	GARCIA, MAYRA JAN	SPEEDING (EXCEED PRI	10/13/11				40.00		3.00	1.00	42.00				
30883J31	CR12-1606-J3	07/19/12	RODRIGUEZ, LUCERO	UNSAFE SPEED - 0. MP	03/14/12				40.00		3.00	1.00	103.00				
30884J31	CR12-2991-J3	07/19/12	CADENA, ERASMO	NO SAFETY BELT	06/29/12				40.00		3.00	1.00	50.00				
30885J31	CR12-2924-J3	07/20/12	VILLARREAL, ANDRE	NO SAFETY BELT	06/11/12				40.00		3.00	1.00	50.00				
30886J31	FD12-186-31	07/20/12	FARIAS, DORA L.	Forcible Entry Detai	07/20/12					25.00				70.00			
30887J31	FD12-187-31	07/20/12	VIDA QUE CANTA AP	Forcible Entry Detai	07/20/12					25.00				70.00			
30888J31	FD12-188-31	07/20/12	VIDA QUE CANTA AP	Forcible Entry Detai	07/20/12					25.00				70.00			
30889J31	CR12-2849-J3	07/20/12	OROZCO, ALEJANDRA	NO DRIVER'S LICENSE	06/21/12				40.00		3.00	1.00	66.00				
30890J31	CR12-2848-J3	07/20/12	OROZCO, ALEJANDRA	SPEEDING (EXCEED PRI	06/21/12				40.00		3.00	1.00	33.00				
30891J31	CR12-2633-J3	07/20/12	VARGAS, EDUARDO J	SPEEDING (EXCEED PRI	06/08/12				40.00		3.00	1.00					
30892J31	FD12-189-31	07/20/12	VIDA QUE CANTA AP	Forcible Entry Detai	07/20/12					25.00				70.00			
30893J31	FD12-190-31	07/20/12	PUEBLO DE PAZ APA	Forcible Entry Detai	07/20/12					25.00				70.00			
30894J31	FD12-191-31	07/20/12	PUEBLO DE PAZ APA	Forcible Entry Detai	07/20/12					25.00				70.00			
30895J31	FD12-192-31	07/20/12	PUEBLO DE PAZ APA	Forcible Entry Detai	07/20/12					25.00				70.00			
30896J31	CR11-04699-J	07/20/12	DE ANDA, SERGIO	DISORDERLY CONDUCT (	09/01/11				40.00		3.00	1.00	100.00			5.00	
30897J31	CR12-1894-J3	07/20/12	GUTIERREZ, MELISS	SPEEDING (EXCEED PRI	04/20/12				40.00		3.00	1.00	75.00				
30898J31	J11-285-J31	07/20/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	10/27/11				4.17		0.31	0.11	66.00				
30899J31	CR12-2980-J3	07/20/12	SANCHEZ, BENITO A	UNRESTRAINED CHILD	06/26/12				40.00		3.00	1.00	12.50				
30900J31	CR12-2318-J3	07/20/12	GARCIA, LUZ DEL C	NO DRIVER'S LICENSE	05/12/12				40.00		3.00	1.00	10.00				
30901J31	CR11-02463-J	07/20/12	URBINA, PALMIRA B	FAIL TO MAINTAIN FIN	04/18/11				40.00		3.00	1.00	175.00				
30902J31	FD12-193-31	07/20/12	PUEBLO DE PAZ APA	Forcible Entry Detai	07/20/12					25.00				70.00			
30903J31	CR12-3040-J3	07/20/12	GARCIA, LEONEL	NO SAFETY BELT	07/06/12				40.00		3.00	1.00	50.00				
30904J31	CR12-2850-J3	07/20/12	GARCIA, MARIA DEL	DISREGARD STOP SIGN	06/21/12				31.97		2.40	0.79					
30905J31	FD12-194-31	07/20/12	PUEBLO DE PAZ APA	Forcible Entry Detai	07/20/12					25.00				70.00			
30906J31	CR12-3077-J3	07/20/12	VILLARREAL, JAIME	SPEEDING (EXCEED PRI	07/04/12				40.00		3.00	1.00	45.00				
30907J31	CR12-2374-J3	07/20/12	BORREGO, JESUS	SPEEDING (EXCEED PRI	05/19/12				40.00		3.00	1.00	30.00				
30908J31	CV12-198-31	07/23/12	TREVINO, YADIRA	Civil Case	07/20/12					25.00				70.00			
30909J31	CR11-02421-J	07/23/12	CRUZ, KEVIN	NO SAFETY BELT	04/22/11				40.00		3.00	1.00	50.00				
30910J31	VPTA11-02421	07/23/12	CRUZ, KEVIN	VIOLATE PROMISE TO A	04/22/11				40.00		3.00	1.00	500.00				
30911J31	CV12-199-31	07/23/12	FULTON FRIEDMAN &	Civil Case	07/19/12					25.00							
30912J31	CV12-200-31	07/23/12	FULTON FRIEDMAN &	Civil Case	07/19/12					25.00							
30913J31	CR12-3008-J3	07/23/12	DELEON, RAMIRO CA	ILLEGAL LOAD EXTENSI	06/18/12				40.00		3.00	1.00					
30914J31*V	CR12-3007-J3	07/23/12	HELMS, DONALD WAY	CDL- SPEEDING (EXCEE	06/19/12				40.00		3.00	1.00	50.00				
30914J31*V	CR12-3007-J3	07/23/12	HELMS, DONALD WAY	CDL- SPEEDING (EXCEE	06/19/12				-40.00		-3.00	-1.00	-50.00				
30915J31*V	CR12-3007-J3	07/23/12	HELMS, DONALD WAY	CDL- SPEEDING (EXCEE	06/19/12				40.00		3.00	1.00	50.00				
30915J31*V	CR12-3007-J3	07/23/12	HELMS, DONALD WAY	CDL- SPEEDING (EXCEE	06/19/12				-40.00		-3.00	-1.00	-50.00				
30916J31	DEF'S COPY O	07/23/12	ALAN DANIEL PAZ														4.00
30917J31	CR12-2971-J3	07/23/12	OCHOA, RUBEN	NO DRIVER'S LICENSE	06/29/12				40.00		3.00	1.00	1.00				
30918J31	J12-183-J31	07/23/12	NOT FOR PUBLIC IN	NO HUNTERS ED. CERT.	05/16/12				40.00		3.00	1.00					
30919J31	CR12-3007-J3	07/23/12	HELMS, DONALD WAY	CDL- SPEEDING (EXCEE	06/19/12				40.00		3.00	1.00	50.00				
30920J31	CR12-3006-J3	07/23/12	SAENZ, JESUS C.	EXPIRED COMMERCIAL M	04/29/12				40.00		3.00	1.00	100.00				
30921J31	CR12-2737-J3	07/23/12	BENAVIDES, SARAH	NO SAFETY BELT	06/02/12				40.00		3.00	1.00	50.00				
30922J31	CR12-2923-J3	07/23/12	QUINTERO, SHELBY	SPEEDING (EXCEED PRI	06/11/12				40.00		3.00	1.00					
30923J31	CV12-201-31	07/23/12	PROFESSIONAL CIVI	Civil Case	07/23/12					25.00							
30924J31	CR12-2440-J3	07/23/12	CERVANTES, JOSE P	NO SAFETY BELT	05/24/12				29.98		2.25	0.74					
30925J31	CV12-202-31	07/23/12	PROFESSIONAL CIVI	Civil Case	07/23/12					25.00							
30926J31	CV12-203-31	07/23/12	EZ MESSENGER	Civil Case	07/23/12					25.00							

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30927J31	CV12-204-31	07/23/12	EZ MESSENGER	Civil Case	07/23/12					25.00							
30928J31	CR12-3168-J3	07/23/12	MEDINA, RUBEN ACO	SPEEDING (EXCEED PRI	07/06/12				40.00		3.00	1.00					
30929J31	CV12-205-31	07/23/12	EZ MESSENGER	Civil Case	07/23/12					25.00							
30930J31	FD12-178-31	07/24/12	HIBARGUEN, JUAN A	Forcible Entry Detai	07/06/12		200.00										
30931J31	FD12-195-31	07/24/12	PUEBLO DE PAZ APA	Forcible Entry Detai	07/24/12					25.00				70.00			
30932J31	CR12-3045-J3	07/24/12	RIVERA-HERNANDEZ,	NO DRIVER'S LICENSE	07/04/12				40.00		3.00	1.00					
30933J31	CR12-3109-J3	07/24/12	GRIMALDO, CANDIDO	NO DRIVER'S LICENSE	06/30/12				40.00		3.00	1.00	66.00				
30934J31	CR12-3108-J3	07/24/12	GRIMALDO, CANDIDO	SPEEDING (EXCEED PRI	06/30/12				40.00		3.00	1.00	33.00				
30935J31	CR12-3092-J3	07/24/12	ORTIZ, RODRIGO SO	SPEEDING (EXCEED PRI	07/03/12				40.00		3.00	1.00	51.00				
30936J31	CR12-2993-J3	07/24/12	VEGA, CYNTHIA	SPEEDING (EXCEED PRI	06/29/12				40.00		3.00	1.00	30.00				
30937J31	CR12-1715-J3	07/24/12	LOPEZ, ANITA	ISSUANCE OF BAD CHEC	07/10/11				40.00		3.00	1.00	100.00				
30938J31	CR-4493-07-3	07/24/12	TORRES, ABIGAIL	NO LIABILITY INSURAN	04/13/07				40.00		3.00	1.00	132.00				
30939J31	CR-4492-07-3	07/24/12	TORRES, ABIGAIL	SPEEDING (EXCEED PRI	04/13/07				40.00		3.00	1.00	78.00				
30940J31	CR10-04132-J	07/24/12	GARCIA, FRANCISCO	DISREGARD STOP SIGN	06/18/10				40.00		3.00	1.00	52.90				
30941J31	CR10-04131-J	07/24/12	GARCIA, FRANCISCO	OPERATE UNREGISTERED	06/18/10				40.00		3.00	1.00	66.00				
30942J31	FD12-157-31	07/24/12	JACK O' BOYLE & A	Forcible Entry Detai	06/20/12		200.00										
30943J31	CR12-0204-J3	07/24/12	VELEZ, JOSE CONCE	FAIL TO MAINTAIN FIN	12/31/11				40.00		3.00	1.00	175.00				
30944J31	CR12-0203-J3	07/24/12	VELEZ, JOSE CONCE	NO VALID INSPECTION	12/31/11				40.00		3.00	1.00	53.00				
30945J31	CR12-2282-J3	07/24/12	FELIX, ADRIAN	PASSENGER NOT SECURE	05/05/12				40.00		3.00	1.00					
30946J31	CR12-3010-J3	07/24/12	VELA, ROBERTO SAL	BRAKE OUT OF ADJUSTM	06/20/12				40.00		3.00	1.00	100.00				
30947J31	CR12-2258-J3	07/24/12	VILLANUEVA-SANCHE	SPEEDING (EXCEED PRI	05/09/12				40.00		3.00	1.00	63.00				
30948J31	CR12-2555-J3	07/24/12	LLARZA, ISABEL	SPEEDING (EXCEED PRI	05/26/12				8.03		0.60	0.21	42.00				
30949J31	CR-5019-07-3	07/25/12	MENDOZA, REBECCA	SPEEDING (EXCEED PRI	04/18/07								72.00				
30950J31	CR12-2540-J3	07/25/12	MENDOZA, REBECCA	SPEEDING (EXCEED PRI	05/24/12				40.00		3.00	1.00	57.00				
30951J31	CR12-1625-J3	07/25/12	VEGA, PEDRO	UNRESTRAINED CHILD	03/20/12				40.00		3.00	1.00	12.50				
30952J31	CR12-3106-J3	07/25/12	VELA, ALEJANDRO,	NO SAFETY BELT	07/03/12				40.00		3.00	1.00	50.00				
30953J31	CR12-2818-J3	07/25/12	VILLEGAS, DAVID I	SPEEDING (EXCEED PRI	06/20/12				40.00		3.00	1.00	154.90				
30954J31	CR12-2817-J3	07/25/12	VILLEGAS, DAVID I	NO DRIVER'S LICENSE	06/20/12				40.00		3.00	1.00	66.00				
30955J31	SC12-021-31	07/25/12	MENDOZA, MARIO	Small Claims	07/25/12											70.00	
30956J31	CR12-3212-J3	07/25/12	RAMIREZ, DIONICIO	NO VALID INSPECTION	07/09/12				40.00		3.00	1.00	10.00				
30957J31	CR12-2983-J3	07/25/12	GONZALEZ, JOSE LU	UNRESTRAINED CHILD	06/26/12				40.00		3.00	1.00	12.50				
30958J31	CR-4542-06-3	07/25/12	ALVAREZ, SONIA	NO DRIVER'S LICENSE	05/19/06				40.00		3.00	1.00	132.00				
30959J31	CR-4543-06-3	07/25/12	ALVAREZ, SONIA	USE EQUIPMENT NOT AP	05/19/06				40.00		3.00	1.00	106.00				
30960J31	FD12-196-31	07/25/12	HUGHES, WATTERS &	Forcible Entry Detai	07/25/12					25.00				70.00			
30961J31	CR12-3105-J3	07/25/12	REGALADO, PEDRO	NO SAFETY BELT	07/02/12				40.00		3.00	1.00	50.00				
30962J31	CR11-02050-J	07/25/12	ORTIZ, ADAN	NO DRIVER'S LICENSE	04/12/11				40.00		3.00	1.00	66.00				
30963J31	CR11-02051-J	07/25/12	ORTIZ, ADAN	EXPIRED MOTOR VEHICL	04/12/11				40.00		3.00	1.00	52.90				
30964J31	CR12-3005-J3	07/25/12	NANEZ, GUADALUPE	DEFECTIVE TURN SIGNA	06/22/12				40.00		3.00	1.00	100.00				
30965J31	FD12-196-31	07/25/12	HUGHES, WATTERS &	Forcible Entry Detai	07/25/12									70.00			
30966J31	CR12-3226-J3	07/26/12	RESCZENSKI, DEVAU	NO VALID INSPECTION	07/11/12				40.00		3.00	1.00	53.00				
30967J31	CR12-1745-J3	07/26/12	VAZQUEZ, CECILIO	NO DRIVER'S LICENSE	03/15/12				40.00		3.00	1.00	66.00				
30968J31	CR12-1744-J3	07/26/12	VAZQUEZ, CECILIO	UNRESTRAINED CHILD	03/15/12				40.00		3.00	1.00	12.50				
30969J31	CR12-3135-J3	07/26/12	ELIZONDO, SYLVIA	SPEEDING (EXCEED PRI	07/06/12				40.00		3.00	1.00	33.00				
30970J31	CR12-1239-J3	07/26/12	SALAZAR, FRANCISC	POSS. OF PARAPHENALI	02/28/12				40.00		3.00	1.00	100.00				5.00
30971J31	CR12-2902-J3	07/26/12	MOLINA, ADAN	FAIL TO CONTROL SPEE	06/11/12				40.00		3.00	1.00	103.00				
30972J31	CR12-2901-J3	07/26/12	MOLINA, ADAN	FAIL TO MAINTAIN FIN	06/11/12				40.00		3.00	1.00	175.00				
30973J31	CR12-3151-J3	07/26/12	GARCIA, ANSELMO J	SPEEDING (EXCEED PRI	07/04/12				40.00		3.00	1.00	60.00				
30974J31	CR12-2207-J3	07/26/12	HINOJOSA, MARIA I	UNRESTRAINED CHILD	05/04/12				40.00		3.00	1.00					
30975J31	FD12-197-31	07/26/12	RIO DE VIDA APTS	Forcible Entry Detai	07/26/12					25.00				70.00			
30976J31	VPTA10-04480	07/26/12	VALENZUELA, EDGAR	VIOLATE PROMISE TO A	07/10/10				40.00		3.00	1.00	502.00				
30977J31	CR11-05622-J	07/26/12	VALENZUELA, EDGAR	FICTITIOUS LICENSE P	10/11/11				40.00		3.00	1.00	66.00				
30978J31	CR11-05621-J	07/26/12	VALENZUELA, EDGAR	NO DRIVER'S LICENSE	10/11/11				40.00		3.00	1.00	66.00				
30979J31	CR11-05620-J	07/26/12	VALENZUELA, EDGAR	NO LIABILITY INSURAN	10/11/11				40.00		3.00	1.00	175.00				

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30980J31	CR10-04480-J	07/26/12	VALENZUELA, EDGAR	FAIL TO DISPLAY DRIV	07/10/10				40.00		3.00	1.00	66.00				
30981J31	CR12-3104-J3	07/26/12	CHAVEZ-BENAVIDEZ,	SPEEDING (EXCEED PRI	07/02/12				40.00		3.00	1.00	33.00				
30982J31	CR12-2702-J3	07/27/12	VASQUEZ, MARCO AN	SPEEDING (EXCEED PRI	06/03/12								45.00				
30983J31	VPTA11-02938	07/27/12	VELA, JESUS	VIOLATE PROMISE TO A	05/15/11				40.00		3.00	1.00	38.00				
30984J31	CR11-02938-J	07/27/12	VELA, JESUS	VIOLATE DL RESTRICTI	05/15/11				40.00		3.00	1.00	100.00				
30985J31	CR12-3155-J3	07/27/12	ZAMORA, HUMBERTO	NO SAFETY BELT	06/30/12				40.00		3.00	1.00	50.00				
30986J31	CR12-1216-J3	07/27/12	SOSA, RAUL GABRIE	FAIL TO STOP (STOP S	02/21/12				40.00		3.00	1.00					
30987J31	J11-254-J31	07/27/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	09/20/11				40.00		3.00	1.00	100.00				
30988J31	CR12-3286-J3	07/27/12	CHAPA, MARTHA	SPEEDING (EXCEED PRI	07/09/12				40.00		3.00	1.00	30.00				
30989J31	CR12-2933-J3	07/27/12	SEGURA, SHEILA	FAIL TO CONTROL SPEE	06/20/12				40.00		3.00	1.00	103.00				
30990J31	CR12-2553-J3	07/27/12	VELA, SEVERO	ENTERED CONTROLLED A	05/28/12				40.00		3.00	1.00	100.00				
30991J31	CR-1292-07-3	07/27/12	SOLANO, ROSARIO T	NO DRIVER'S LICENSE	12/31/06				40.00		3.00	1.00	132.00				
30992J31	CR12-3110-J3	07/27/12	RODRIGUEZ, GRACIE	SPEEDING (EXCEED PRI	07/02/12				40.00		3.00	1.00	42.00				
30993J31	CR12-2994-J3	07/27/12	RODRIGUEZ, RODNEY	FAIL TO MERGE LEFT-P	06/25/12				40.00		3.00	1.00	149.90				
30994J31	CR09-02955-J	07/27/12	GUTIERREZ, JUAN P	FAIL TO MAINTAIN FIN	04/22/09				40.00		3.00	1.00	175.00				
30995J31	CR09-02956-J	07/27/12	GUTIERREZ, JUAN P	SPEEDING (EXCEED PRI	04/22/09				40.00		3.00	1.00	45.00				
30996J31	CR12-3078-J3	07/27/12	GARZA, JOSE ALBER	SPEEDING (EXCEED PRI	07/04/12				40.00		3.00	1.00	30.00				
30997J31	CR12-3065-J3	07/27/12	FALCON, ELI	DISREGARD STOP SIGN	07/04/12				40.00		3.00	1.00					
30998J31	CR12-2313-J3	07/27/12	MENDOZA, MARIA GU	NO SAFETY BELT	05/07/12				40.00		3.00	1.00	50.00				
30999J31	CV12-206-31	07/27/12	ABC LEGAL SERVICE	Civil Case	07/27/12					25.00							
31000J31	CR12-3289-J3	07/30/12	GARZA, NESTOR	SPEEDING (EXCEED PRI	07/11/12				40.00		3.00	1.00	27.00				
31001J31	CR12-3288-J3	07/30/12	GARZA, NESTOR	NO DRIVER'S LICENSE	07/11/12				40.00		3.00	1.00	66.00				
31002J31	FD12-179-31	07/30/12	PUEBLO DE PAZ APA	Forcible Entry Detai	07/10/12		200.00										
31003J31	CR12-2561-J3	07/30/12	CASTORENA, JESUS	UNAPPROVED WINDOW TI	06/01/12				40.00		3.00	1.00	23.00				
31004J31	CR12-3132-J3	07/30/12	RIVERA, LAZARO JR	UNAPPROVED WINDOW TI	07/05/12				40.00		3.00	1.00	53.00				
31005J31	CR12-3134-J3	07/30/12	GARZA-AGUILAR, AN	SPEEDING (EXCEED PRI	07/06/12				40.00		3.00	1.00					
31006J31	FD12-181-31	07/30/12	MILAN, JUANITA	Forcible Entry Detai	07/12/12		200.00										
31007J31	CR12-3083-J3	07/30/12	AGUILAR, JOSE LUI	NO DRIVER'S LICENSE	07/01/12				40.00		3.00	1.00					
31008J31	CR12-3082-J3	07/30/12	AGUILAR, JOSE LUI	SPEEDING (EXCEED PRI	07/01/12				40.00		3.00	1.00					
31009J31	CR12-3048-J3	07/30/12	DOMINGUEZ, HECTOR	FAIL TO MAINTAIN FIN	06/28/12				40.00		3.00	1.00					
31010J31	CR12-3272-J3	07/30/12	RAMIREZ, ERNESTO	NO DRIVER'S LICENSE	07/12/12				40.00		3.00	1.00	66.00				
31011J31	CR12-3271-J3	07/30/12	RAMIREZ, ERNESTO	SPEEDING (EXCEED PRI	07/12/12				40.00		3.00	1.00	42.00				
31012J31	CR11-06315-J	07/30/12	SANCHEZ, REBECCA	NO DRIVER'S LICENSE	12/01/11				40.00		3.00	1.00	66.00				
31013J31	CR11-06314-J	07/30/12	SANCHEZ, REBECCA	FAIL TO STOP (OR REM	12/01/11				40.00		3.00	1.00	500.00				
31014J31	CR12-3152-J3	07/30/12	JARAMILLO, OSVALD	SPEEDING (EXCEED PRI	07/04/12				40.00		3.00	1.00	33.00				
31015J31	CR12-3207-J3	07/30/12	MARTINEZ, ROBERTO	EXPIRED MOTOR VEHICL	07/13/12												
31016J31	CR12-2926-J3	07/30/12	RUGERIO, LILLIAN	NO SAFETY BELT	06/10/12				40.00		3.00	1.00	50.00				
31017J31	CR12-3197-J3	07/30/12	DELAROSA, JOAN CA	DISREGARD STOP SIGN	07/11/12				40.00		3.00	1.00	53.00				
31018J31	CR12-1472-J3	07/30/12	IBARRA JR., CANUT	NO DRIVER'S LICENSE	03/16/12				40.00		3.00	1.00	66.00				
31019J31	CR11-01725-J	07/30/12	ACOSTA, LUIS FERN	FAIL TO CONTROL SPEE	03/20/11				40.00		3.00	1.00	103.00				
31020J31	CR12-3163-J3	07/31/12	PERALES, JUAN RUF	EXPIRED DRIVER'S LIC	07/05/12				40.00		3.00	1.00	66.00				
31021J31	CR12-3231-J3	07/31/12	RIVERA, FRANCISCO	NO RECORD OF DUTY ST	07/12/12				40.00		3.00	1.00	100.00				
31022J31	CR12-1951-J3	07/31/12	RODRIGUEZ, LINDA	FAIL TO MERGE LEFT-P	04/08/12				40.00		3.00	1.00	0.10				
31023J31	CR08-07648-J	07/31/12	PARRA, MAGDALENA	SPEEDING (EXCEED PRI	12/11/08				40.00		3.00	1.00	33.00				
31024J31	CR08-04195-J	07/31/12	PARRA, MAGDALENA	DISREGARD STOP SIGN	07/05/08				40.00		3.00	1.00	53.00				
31025J31	CR12-3200-J3	07/31/12	VALENZUELA, CARLO	DISPLAY EXPIRED LICE	07/11/12												
31026J31	CR12-3198-J3	07/31/12	VALENZUELA, CARLO	NO DRIVER'S LICENSE	07/11/12												
31027J31	FD12-198-31	07/31/12	GRANADA LIRH LTD	Forcible Entry Detai	07/31/12					25.00				70.00			
31028J31	VPTA11-01781	07/31/12	HERNANDEZ, MAYRA	VIOLATE PROMISE TO A	03/25/11				40.00		3.00	1.00	500.00				
31029J31	VPTA11-01780	07/31/12	HERNANDEZ, MAYRA	VIOLATE PROMISE TO A	03/25/11				40.00		3.00	1.00	500.00				
31030J31	CR11-01780-J	07/31/12	HERNANDEZ, MAYRA	UNRESTRAINED CHILD	03/25/11				40.00		3.00	1.00	12.50				
31031J31	CR11-01781-J	07/31/12	HERNANDEZ, MAYRA	NO SAFETY BELT	03/25/11				40.00		3.00	1.00	50.00				
31032J31	VPTA10-02804	07/31/12	SOLIS, RUBEN GREG	VIOLATE PROMISE TO A	04/24/10				40.00		3.00	1.00	297.00				

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31033J31	VPTA10-02802	07/31/12	SOLIS, RUBEN GREG	VIOLATE PROMISE TO A	04/24/10				40.00		3.00	1.00	297.00				
31034J31*V	CR10-02804-J	07/31/12	SOLIS, RUBEN GREG	FAIL TO STOP AND GIV	04/24/10				40.00		3.00	1.00	102.90				
31034J31*V	CR10-02804-J	07/31/12	SOLIS, RUBEN GREG	FAIL TO STOP AND GIV	04/24/10				-40.00		-3.00	-1.00	-102.90				
31034J31ADJ	CR10-02804-J	07/31/12	SOLIS, RUBEN GREG	FAIL TO STOP AND GIV	04/24/10				40.00		3.00	1.00	136.00				
31035J31	CR10-02802-J	07/31/12	SOLIS, RUBEN GREG	UNSAFE SPEED - 0. MP	04/24/10				40.00		3.00	1.00	102.90				
31036J31	J-10-00520-J	07/31/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	12/15/10				40.00		3.00	1.00	100.00			5.00	
31037J31	FD12-183-31	07/31/12	GARCIA, ISMENA	Forcible Entry Detai	07/13/12		200.00										
31038J31	CR12-3103-J3	07/31/12	RETA, JOSE ARNOLD	NO SAFETY BELT	07/02/12				40.00		3.00	1.00	50.00				
31039J31	CR12-3139-J3	07/31/12	CAMARILLO, ANTONI	NO SAFETY BELT	07/06/12				40.00		3.00	1.00					
31040J31	CR12-2944-J3	07/31/12	MOLINA, AREMI	NO DRIVER'S LICENSE	06/21/12				40.00		3.00	1.00	66.00				
31041J31	CR12-0847-J3	07/31/12	GARCIA, CATALINA	NO DRIVER'S LICENSE	02/02/12				40.00		3.00	1.00	66.00				
31042J31	CR12-3158-J3	07/31/12	LITTLE, MICHAEL J	FAIL TO STOP (STOP S	07/01/12				40.00		3.00	1.00					
31043J31	CR-7880-07-3	07/31/12	GARCIA, IRMA	UNRESTRAINED CHILD 4	08/12/07				40.00		3.00	1.00	50.00				
31044J31	CR-7879-07-3	07/31/12	GARCIA, IRMA	NO LIABILITY INSURAN	08/12/07				40.00		3.00	1.00	75.00				
31045J31*V	CR11-00632-J	07/31/12	PEREZ, DIMAS CALA	NO DRIVER'S LICENSE	01/26/11				40.00		3.00	1.00	66.00				
31045J31*V	CR11-00632-J	07/31/12	PEREZ, DIMAS CALA	NO DRIVER'S LICENSE	01/26/11				-40.00		-3.00	-1.00	-66.00				
31045J31ADJ	CR11-00632-J	07/31/12	PEREZ, DIMAS CALA	NO DRIVER'S LICENSE	01/26/11				40.00		3.00	1.00	66.10				
31046J31	CR11-00631-J	07/31/12	PEREZ, DIMAS CALA	EXPIRED MOTOR VEHICL	01/26/11				40.00		3.00	1.00					
31047J31	CR12-3128-J3	07/31/12	ARRIAGA, JOSE	FAIL TO CONTROL SPEE	06/30/12				40.00		3.00	1.00	53.00				
31048J31	CR12-3088-J3	07/31/12	LEON, JUAN	NO DRIVER'S LICENSE	07/04/12				40.00		3.00	1.00	66.00				
31049J31	CR12-3087-J3	07/31/12	LEON, JUAN	SPEEDING (EXCEED PRI	07/04/12				40.00		3.00	1.00	33.00				
31050J31	CR12-2725-J3	07/31/12	REYES, JUAN MANUE	UNRESTRAINED CHILD	06/13/12				10.00		0.75	0.25	12.50				
31051J31	CR12-2522-J3	07/31/12	GARZA, MIGUEL JR	FAIL TO MAINTAIN FIN	05/19/12								121.00				
31052J31	CR12-3142-J3	07/31/12	MORADO, ROSA E.	SPEEDING (EXCEED PRI	07/04/12				40.00		3.00	1.00					
31053J31	CR12-3063-J3	07/31/12	QUINTERO, JUAN H.	SPEEDING (EXCEED PRI	07/03/12				40.00		3.00	1.00	36.00				
31054J31	CR12-3148-J3	07/31/12	FLORES, ARTEMIO J	SPEEDING (EXCEED PRI	07/04/12				40.00		3.00	1.00	36.00				
31055J31	VPTA11-03222	07/31/12	SAUCEDO, BLANCA J	VIOLATE PROMISE TO A	05/23/11				40.00		3.00	1.00	134.90				
31056J31	CR11-03222-J	07/31/12	SAUCEDO, BLANCA J	DISREGARD STOP SIGN	05/23/11				40.00		3.00	1.00	53.00				
31057J31	CR12-2976-J3	07/31/12	SANCHEZ, ALBERTO	SPEEDING (EXCEED PRI	06/26/12				40.00		3.00	1.00	33.00				
31058J31	CR12-2654-J3	07/31/12	VILLARREAL, JOSE	OVER TIRE LOAD WEIGH	05/30/12				40.00		3.00	1.00					
31059J31	CR12-3166-J3	07/31/12	HINOJOSA, VALERIA	DISREGARD RED LIGHT	07/06/12				40.00		3.00	1.00	53.00				
31060J31	CR12-1262-J3	07/31/12	MORALES, ANDRES	OPERATE UNREGISTERED	01/31/12				40.00		3.00	1.00	66.00				
31061J31	CR12-1261-J3	07/31/12	MORALES, ANDRES	DRIVING WHILE LICENS	01/31/12				40.00		3.00	1.00	66.00				
31062J31	CR12-1260-J3	07/31/12	MORALES, ANDRES	FAIL TO MAINTAIN FIN	01/31/12				40.00		3.00	1.00	175.00				
31293J31	CR-7667-07-3	07/29/12	MONTALVO, JOSE MA	NO LIABILITY INSURAN	08/11/07				40.00		3.00	1.00	100.00				
31294J31	ARR12-390-31	07/29/12	CASTILLO, JESUS J	EXPIRED MOTOR VEHICL	07/03/12				40.00		3.00	1.00	99.90				
31295J31	ARR12-387-31	07/29/12	CASTILLO, JESUS J	NO DRIVER'S LICENSE	07/03/12				40.00		3.00	1.00	33.00				
31296J31	ARR12-388-31	07/29/12	CASTILLO, JESUS J	NO LIABILITY INSURAN	07/03/12				40.00		3.00	1.00	33.00				
31297J31	VPTA11-01221	07/29/12	SANCHEZ, JORGE MA	VIOLATE PROMISE TO A	02/26/11				40.00		3.00	1.00	100.00				
31298J31*V	VPTA11-01220	07/29/12	SANCHEZ, JORGE MA	VIOLATE PROMISE TO A	02/26/11				40.00		3.00	1.00	500.00				
31298J31*V	VPTA11-01220	07/29/12	SANCHEZ, JORGE MA	VIOLATE PROMISE TO A	02/26/11				-40.00		-3.00	-1.00	-500.00				
31299J31	CR11-01221-J	07/29/12	SANCHEZ, JORGE MA	NO DRIVER'S LICENSE	02/26/11				40.00		3.00	1.00	66.00				
31300J31	CR11-01220-J	07/29/12	SANCHEZ, JORGE MA	OPERATE UNREGISTERED	02/26/11				40.00		3.00	1.00	66.00				
31301J31	CR11-03406-J	07/29/12	SANCHEZ, JORGE, M	SPEEDING (EXCEED PRI	06/02/11				40.00		3.00	1.00	30.00				
31303J31	ARR12-447-31	07/29/12	MARES, RENE HERNA	EXPIRED MOTOR VEHICL	07/08/12				39.97		3.00	0.99					
31304J31	ARR12-448-31	07/29/12	MARES, RENE HERNA	DISPLAY EXPIRED LICE	07/08/12				40.00		3.00	1.00	133.00				
31307J31	ARR12-446-31	07/29/12	MARES, RENE HERNA	NO LIABILITY INSURAN	07/08/12				40.00		3.00	1.00	33.00				
31309J31*V	ARR12-444-31	07/29/12	VASQUEZ, MIGUEL A	DISPLAY EXPIRED LICE	07/07/12				40.00		3.00	1.00	133.00				
31309J31*V	ARR12-444-31	07/29/12	VASQUEZ, MIGUEL A	DISPLAY EXPIRED LICE	07/07/12				-40.00		-3.00	-1.00	-133.00				
31309J31ADJ	ARR12-444-31	07/29/12	VASQUEZ, MIGUEL A	DISPLAY EXPIRED LICE	07/07/12				40.00		3.00	1.00	33.00				
31311J31	ARR12-445-31	07/29/12	VASQUEZ, MIGUEL A	NO DRIVER'S LICENSE	07/07/12				40.00		3.00	1.00	33.00				
31312J31	ARR12-443-31	07/29/12	VASQUEZ, MIGUEL A	NO LIABILITY INSURAN	07/07/12				40.00		3.00	1.00	33.00				
31313J31	CR10-00683-J	07/29/12	CRUZ, JASON ALBER	NO VALID INSPECTION	01/22/10				40.00		3.00	1.00	53.00				

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Receipt #	Docket #.... Date.... Name..... Offense Description. Off.Date	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	......CO	....CON3	...CONS3	..CONST3	....COPY
31314J31	CR10-00684-J 07/29/12 CRUZ, JASON ALBER DRIVING WHILE LICENS 01/22/10				40.00		3.00	1.00	66.00				
31315J31	CR10-04750-J 07/29/12 JAUREGUI, RICARDO FAIL SIGNAL LANE CHA 07/21/10				0.80		0.06	0.02					
Totals		5.00	0.00	1800.00	14839.52	1350.00	1114.69	363.57	29468.95	2380.00	140.00	45.00	20.75

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C.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 2
ALL P;V Transactions For the Period 07/01/2012 thru 07/31/2012

Receipt #	Docket #....	CRF	CS	CSS	CVCA	DC	DD	DIS	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
30593J31	CR12-2787-J3													2.00				4.00	4.00	2.00		0.10	
30594J31	CR12-2653-J3									5.00				2.00				4.00	4.00	2.00	260.00		
30595J31	J12-180-J31						100.00							2.00				4.00	4.00	2.00			
30596J31	J12-152-J31						100.00							2.00				4.00	4.00	2.00			
30597J31	CR08-04164-J									5.00				2.00				4.00	4.00	2.00			
30598J31	CR08-04163-J									5.00				2.00				4.00	4.00	2.00			
30599J31*V	CR12-2516-J3																						
30599J31*V	CR12-2516-J3																						
30599J31ADJ	CR12-2516-J3													2.00				4.00	4.00	2.00			
30600J31*V	CR12-2517-J3																						
30600J31*V	CR12-2517-J3																						
30600J31ADJ	CR12-2517-J3													2.00				4.00	4.00	2.00			
30601J31*V	CR-290-06-31																						
30601J31*V	CR-290-06-31																						
30601J31ADJ	CR-290-06-31									5.00								4.00	4.00	2.00			
30601J31ADJ	CR-290-06-31									-5.00								-4.00	-4.00	-2.00			
30601J31C	CR-290-06-31									5.00								4.00	4.00	2.00			
30602J31*V	CR-4704-05-3																						
30602J31*V	CR-4704-05-3																						
30602J31ADJ	CR-4704-05-3																	4.00		2.00			
30602J31ADJ	CR-4704-05-3																	-4.00		-2.00			
30602J31B	CR-4704-05-3																	4.00		2.00			
30603J31*V	CR-4703-05-3																						
30603J31*V	CR-4703-05-3																						
30603J31ADJ	CR-4703-05-3																	4.00		2.00			
30604J31*V	CR12-2669-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30604J31*V	CR12-2669-J3									-5.00				-2.00				-4.00	-4.00	-2.00		-0.10	
30604J31ADJ	CR12-2669-J3									5.00				2.00				4.00	4.00	2.00			
30605J31	J12-156-J31													2.00				4.00	4.00	2.00			
30606J31	CR12-2784-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30607J31	CR12-2009-J3																			2.00			
30608J31	CR12-2807-J3									5.00				2.00				4.00	4.00	2.00			
30609J31	FD12-142-31																						
30610J31	CR11-02154-J									5.00				2.00				4.00	4.00	2.00		0.10	
30611J31	CR12-2823-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30612J31	CR12-2658-J3									5.00				2.00				4.00	4.00	2.00			
30613J31	CR11-03348-J									5.00				2.00				4.00	4.00	2.00			
30614J31	CR11-03347-J									5.00				2.00				4.00	4.00	2.00			
30615J31	CR12-2355-J3									1.34				0.54				1.08	1.08	2.54		0.03	
30616J31	CR12-2764-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30617J31	CR12-1852-J3									5.00				2.00				4.00	4.00	2.00			
30618J31	A12-38																						
30619J31	CR12-2745-J3						45.00			5.00				2.00				4.00	4.00	2.00		0.10	
30620J31	FD12-173-31														6.00								
30621J31	CR12-2672-J3									5.00				2.00				4.00	4.00	2.00			
30622J31	CR12-2538-J3						81.00			5.00				2.00				4.00	4.00	2.00		0.10	
30623J31	CR12-2708-J3						45.00			5.00				2.00				4.00	4.00	2.00		0.10	
30624J31	CR12-2573-J3									5.00	10.00			2.00				4.00	4.00	2.00		0.10	
30625J31	CR12-1422-J3									1.00				0.41				0.80	0.80	2.40		0.03	
30626J31	FD12-174-31														6.00								
30627J31	CR08-02966-J									5.00				2.00				4.00	4.00	2.00			
30628J31	CR09-04484-J									5.00				2.00				4.00	4.00	2.00			
30629J31	CR09-04355-J									5.00				2.00				4.00	4.00	2.00			

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Receipt #	Docket #....	CRF	CS	CSS	CVCA	DC	DD	DIS	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
30630J31	CR11-05776-J									5.00				2.00				4.00	4.00	2.00		0.10	
30631J31	CR12-2795-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30632J31	CV12-179-31														6.00								
30633J31	CR12-2253-J3									1.00				0.41				0.80	0.80	2.40		0.03	
30634J31	CR12-1370-J3						45.00			5.00				2.00				4.00	4.00	2.00		0.10	
30635J31	CR11-05440-J						42.00			5.00				2.00				4.00	4.00	2.00		0.10	
30636J31	CV12-180-31														6.00								
30637J31	CV12-181-31														6.00								
30638J31	CR12-2776-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30639J31	CR12-1480-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30640J31	CR12-2297-J3									1.25				0.51				1.00	1.00	2.50		0.03	
30641J31*V	CR12-1590-J3																						
30641J31*V	CR12-1590-J3																						
30641J31ADJ	CR12-1590-J3									5.00				2.00				4.00	4.00	2.00			
30641J31ADJ	CR12-1590-J3									-5.00				-2.00				-4.00	-4.00	-2.00			
30641J31B	CR12-1590-J3									5.00				2.00				4.00	4.00	2.00			
30642J31*V	CR12-2840-J3																						
30642J31*V	CR12-2840-J3																						
30642J31ADJ	CR12-2840-J3													2.00				4.00	4.00	2.00			
30643J31	CR12-0549-J3													2.00				4.00	4.00	2.00			
30644J31	CR12-2436-J3													2.00				4.00	4.00	2.00			
30645J31	CR12-2709-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30646J31	FD12-175-31														6.00								
30647J31	AUTOPSY 4C																						
30648J31	CR12-2366-J3	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
30649J31	CR12-2781-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30650J31	CR12-2448-J3																			2.00			
30651J31	CR11-02173-J									5.00				2.00				4.00	4.00	2.00		0.10	
30652J31	VPTA11-02173													2.00				4.00	4.00	2.00			
30653J31	CR10-05130-J									5.00				2.00				4.00	4.00	2.00		0.10	
30654J31	CR12-1198-J3																			2.00			
30655J31	CR12-2801-J3						81.00			5.00				2.00				4.00	4.00	2.00		0.10	
30656J31	CR-4973-06-3									0.23								0.19	0.20	2.09			
30657J31	CR10-06496-J									5.00				2.00				4.00	4.00	4.00			
30658J31	VPTA10-05130													2.00				4.00	4.00	2.00			
30659J31	CR12-1121-J3													2.00				4.00	4.00	2.00		0.10	
30660J31	FD12-095-31																						
30661J31	CR11-01861-J									5.00				2.00				4.00	4.00	2.00		0.10	
30662J31	CR11-01269-J									5.00				2.00				4.00	4.00	2.00		0.10	
30663J31	JP31/DC-1392					23.00																	2.00
30664J31	CV12-182-31														6.00								
30665J31	CR12-2838-J3									5.00				2.00				4.00	4.00	2.00			
30666J31	CV12-183-31														6.00								
30667J31	CR12-2594-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30668J31	CV12-184-31														6.00								
30669J31*V	CV12-185-31														6.00								
30669J31*V	CV12-185-31														-6.00								
30670J31*V	CV12-186-31														6.00								
30670J31*V	CV12-186-31														-6.00								
30671J31	CR12-0980-J3	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
30672J31	CR11-06432-J									5.00				2.00				4.00	4.00	2.00			
30673J31	CR12-2851-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30674J31	CR11-03370-J									5.00				2.00				4.00	4.00	2.00		0.10	

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Receipt #	Docket #....	CRF	CS	CSS	CVCA	DC	DD	DIS	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
30675J31	FD12-177-31														6.00								
30676J31	1 COPY																						
30677J31	CR12-2815-J3													2.00				4.00	4.00	2.00			
30678J31	CR12-2814-J3													2.00				4.00	4.00	2.00		0.10	
30679J31	CR12-1954-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30680J31*V	CR11-03924-J									5.00				2.00				4.00	4.00	2.00			
30680J31*V	CR11-03924-J									-5.00				-2.00				-4.00	-4.00	-2.00			
30680J31ADJ	CR11-03924-J									5.00				2.00				4.00	4.00	2.00		0.10	
30681J31	VPTA11-02861													2.00				4.00	4.00	2.00			
30682J31	VPTA11-02860													2.00				4.00	4.00	2.00			
30683J31	VPTA11-02859													2.00				4.00	4.00	2.00			
30684J31	CR11-02861-J									5.00				2.00				4.00	4.00	2.00		0.10	
30685J31	CR11-02860-J									5.00				2.00				4.00	4.00	2.00			
30686J31	CR11-02859-J									5.00				2.00				4.00	4.00	2.00			
30687J31	CR12-1859-J3													2.00				4.00	4.00	2.00			
30688J31	CR12-2744-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30689J31	FD12-178-31														6.00								
30690J31	CR09-03202-J									5.00				2.00				4.00	4.00	2.00			
30691J31	CR12-2819-J3													2.00				4.00	4.00	2.00		0.10	
30692J31	CR11-02566-J									5.00				2.00				4.00	4.00	2.00		0.10	
30693J31	CR12-0179-J3																			2.00			
30694J31	CR12-2596-J3																			2.00			
30695J31	CR12-2890-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30696J31	CR12-2891-J3									5.00				2.00				4.00	4.00	2.00			
30697J31	JP31/DC-1394					23.00																	2.00
30698J31*V	SC12-018-31														6.00								
30698J31*V	SC12-018-31														-6.00								
30698J31ADJ	SC12-018-31														6.00								
30699J31	CR12-2449-J3									5.00				2.00				4.00	4.00	2.00			
30700J31	FD12-176-31														6.00								
30701J31	CR11-01396-J									5.00				2.00				4.00	4.00	2.00		0.10	
30702J31*V	VPTA11-01396													2.00				4.00	4.00	2.00			
30702J31*V	VPTA11-01396													-2.00				-4.00	-4.00	-2.00			
30703J31	VPTA11-01396													2.00				4.00	4.00	2.00			
30704J31	CR12-2716-J3									5.00				2.00				4.00	4.00	2.00			
30705J31	CR11-03371-J									5.00				2.00				4.00	4.00	2.00		0.10	
30706J31	CR11-01517-J									5.00				2.00				4.00	4.00	2.00		0.10	
30707J31	CR11-05129-J													2.00				4.00	4.00	2.00			
30708J31	CR12-1122-J3													2.00				4.00	4.00	2.00			
30709J31	CR12-2614-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30710J31	CR-4536-04-3									5.00								4.00		2.00			
30711J31	CR-4535-04-3									5.00								4.00		2.00			
30712J31	CR12-1934-J3									5.00				2.00				4.00	4.00	2.00			
30713J31	J12-174-J31																			2.00			
30714J31	CR11-05030-J									5.00				2.00				4.00	4.00	2.00		0.10	
30715J31	CR12-2861-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30716J31	CR11-02594-J													2.00				4.00	4.00	2.00		0.10	
30717J31	CR11-02593-J													2.00				4.00	4.00	2.00			
30718J31	CR10-07323-J													2.00				4.00	4.00	2.00		0.10	
30719J31	CR10-00880-J									5.00				2.00				4.00	4.00	2.00		0.10	
30720J31	CR11-03699-J									5.00				2.00				4.00	4.00	2.00			
30721J31	CR11-03446-J									5.00				2.00				4.00	4.00	2.00			
30722J31	CV-313-11-31																						

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Receipt #	Docket #....	CRF	CS	CSS	CVCA	DC	DD	DIS	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
30723J31	FD12-179-31														6.00								
30724J31	CR12-2987-J3									5.00				2.00			4.00	4.00	2.00				
30725J31	CR12-2988-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30726J31	CR12-2963-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30727J31	CR12-0437-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30728J31	CR12-1549-J3													2.00			4.00	4.00	2.00				
30729J31	CR12-2803-J3								20.00														
30730J31	CR12-2802-J3						57.00			5.00				2.00			4.00	4.00	2.00		0.10		
30731J31	CR-8566-04-3									5.00							4.00		2.00				
30732J31	CR-8567-04-3									5.00							4.00		2.00				
30733J31	CR12-1887-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30734J31	CR08-01477-J									5.00				2.00			4.00	4.00	2.00				
30735J31	CR-8289-07-3									5.00							4.00	4.00	2.00				
30736J31	CR12-2531-J3	12.50								5.00				2.00			4.00	4.00	2.00		0.10		
30737J31	CR12-2888-J3									5.00				2.00			4.00	4.00	2.00				
30738J31	CR12-2887-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30739J31	CV12-187-31														6.00								
30740J31	FD12-180-31														6.00								
30741J31	JP31/DC-1396					20.00																	1.00
30742J31	CV12-188-31														6.00								
30743J31	VPTA11-01170													2.00			4.00	4.00	2.00				
30744J31	CR11-01170-J									5.00				2.00			4.00	4.00	2.00				
30745J31	CV12-189-31														6.00								
30746J31	CV12-190-31														6.00								
30747J31	JP31/DC-1397					26.00																	3.00
30748J31	CR12-1946-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30749J31	CR12-2192-J3	12.50								5.00				2.00			4.00	4.00	2.00		0.10		
30750J31	CR-731-06-31		20.00														4.00	4.00	2.00				
30751J31	CR12-2915-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30752J31	CR12-2791-J3									5.00				2.00			4.00	4.00	2.00				
30753J31	CR12-2792-J3	12.50								5.00				2.00			4.00	4.00	2.00		0.10		
30757J31	CR12-2886-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30758J31	CR12-2588-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30759J31	CR-5109-07-3									5.00							4.00	4.00	2.00				
30760J31	CR12-1861-J3													2.00			4.00	4.00	2.00				
30761J31	CR09-05030-J									5.00				2.00			4.00	4.00	2.00				
30762J31	CR09-05029-J									5.00				2.00			4.00	4.00	2.00				
30763J31	CR12-2829-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30764J31	CR12-2846-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30765J31	CR12-0375-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30766J31*V	CR12-2866-J3									5.00				2.00			4.00	4.00	2.00				
30766J31*V	CR12-2866-J3									-5.00				-2.00			-4.00	-4.00	-2.00				
30767J31	CR12-2855-J3									5.00				2.00			4.00	4.00	2.00				
30768J31	CR12-2844-J3								20.00														
30769J31	CR12-2883-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30770J31	CR12-2680-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30771J31	CR12-2898-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30772J31	CR12-1505-J3									5.00				2.00			4.00	4.00	2.00				
30773J31	CR12-2755-J3						60.00			5.00				2.00			4.00	4.00	2.00		0.10		
30774J31	CR12-1504-J3									5.00				2.00			4.00	4.00	2.00		0.10		
30775J31*V	CR12-3028-J3																						
30775J31*V	CR12-3028-J3																						
30775J31ADJ	CR12-3028-J3													2.00			4.00	4.00	2.00				

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Receipt #	Docket #....	CRF	CS	CSS	CVCA	DC	DD	DIS	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
30776J31	CR12-2922-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30777J31	FD12-181-31														6.00								
30778J31	CR12-1756-J3									1.00				0.41				0.80	0.80	2.40		0.03	
30779J31	CR12-2378-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30780J31	COPY JUDGMEN																						
30781J31	CR12-2758-J3									5.00				1.99				4.00	4.00	2.00		0.09	
30782J31	CR12-2948-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30783J31	CR12-2702-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30784J31	CR12-2725-J3									3.76				1.50				3.00	3.00	1.50		0.07	
30785J31	CR12-2726-J3									5.00				2.00				4.00	4.00	2.00			
30786J31*V	CR12-2159-J3									5.00				2.00				4.00	4.00	2.00			
30786J31*V	CR12-2159-J3									-5.00				-2.00				-4.00	-4.00	-2.00			
30786J31ADJ	CR12-2159-J3									5.00				2.00				4.00	4.00	2.00			
30786J31ADJ	CR12-2159-J3									-5.00				-2.00				-4.00	-4.00	-2.00			
30786J31B	CR12-2159-J3									5.00				2.00				4.00	4.00	2.00			
30787J31	CR12-2520-J3	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
30788J31	CR12-0040-J3													2.00				4.00	4.00	2.00			
30789J31	CR12-3003-J3									5.00				2.00				4.00	4.00	2.00			
30790J31	CR12-2882-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30791J31	CR12-3033-J3									5.00								4.00	4.00	2.00			
30792J31	CR12-3034-J3									5.00								4.00	4.00	2.00			
30793J31	FD12-182-31														6.00								
30794J31	CR12-2842-J3									5.00				2.00				4.00	4.00	2.00			
30795J31	CR12-2064-J3									5.00				2.00				4.00	4.00	2.00			
30796J31	CR12-1775-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30797J31	FD12-183-31														6.00								
30798J31	CV12-191-31														6.00								
30799J31	CR12-2997-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30800J31	CR12-2996-J3									5.00				2.00				4.00	4.00	2.00			
30801J31	CR12-2952-J3									5.00				2.00				4.00	4.00	2.00			
30802J31	CR12-3027-J3							10.00															
30803J31	CR12-3026-J3													2.00				4.00	4.00	2.00		0.10	
30804J31	VPTA11-02158													2.00				4.00	4.00	2.00			
30805J31	VPTA11-02157													2.00				4.00	4.00	2.00			
30806J31	CR11-02297-J									5.00				2.00				4.00	4.00	2.00		0.10	
30807J31	CR11-02158-J									5.00				2.00				4.00	4.00	2.00		0.10	
30808J31	CR11-02157-J	12.50		0.15						5.00				2.00				4.00	4.00	2.00		0.10	
30809J31	FD12-184-31														6.00								
30810J31	CR12-2930-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30811J31	J12-184-J31									5.00				2.00				4.00	4.00	2.00		0.10	
30812J31	CR12-2474-J3									5.00				2.00				4.00	4.00	2.00			
30813J31	VPTA11-00222													2.00				4.00	4.00	2.00			
30814J31	CR11-00222-J									5.00				2.00				4.00	4.00	2.00			
30815J31	CR11-03628-J									5.00				2.00				4.00	4.00	2.00			
30816J31	CR11-03629-J									5.00				2.00				4.00	4.00	2.00			
30817J31	CR-2688-07-3																	4.00	4.00	2.00			
30818J31	CR-2688-07-3									5.00								4.00	4.00	2.00			
30819J31	CR12-2772-J3									2.50				0.99				2.00	2.00	1.00		0.04	
30820J31	CR12-2925-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30821J31	CR12-2460-J3																			2.00			
30822J31	CV12-185-31														6.00								
30823J31	CV12-186-31														6.00								
30824J31	CR12-2637-J3									5.00				2.00				4.00	4.00	2.00			

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30825J31	FD12-185-31														6.00								
30826J31	VPTA11-02468													2.00				4.00	4.00	2.00			
30827J31	CR11-02468-J									5.00				2.00				4.00	4.00	2.00			
30828J31	CR12-2869-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30829J31	CR12-2894-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30830J31	CR12-2875-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30831J31	CR12-2133-J3									5.00				2.00				4.00	4.00	2.00			
30832J31	CR12-2873-J3									5.00				2.00				4.00	4.00	2.00			
30833J31	CR12-2872-J3									5.00				2.00				4.00	4.00	2.00			
30834J31	CR12-2820-J3	12.50												2.00				4.00	4.00	2.00		0.10	
30835J31	CV12-192-31														6.00								
30836J31	CV12-193-31														6.00								
30837J31	CR12-1948-J3																			2.00			
30838J31	CR12-2044-J3													2.00				4.00	4.00	2.00		0.10	
30839J31	CR10-04264-J									5.00				2.00				4.00	4.00	2.00		0.10	
30840J31	VPTA10-04264													2.00				4.00	4.00	2.00			
30841J31	CR12-2766-J3									5.00				2.00				4.00	4.00	2.00			
30842J31	CR12-2765-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30843J31	CR12-2575-J3									2.50				1.01				2.00	2.00	3.00		0.06	
30844J31	CR11-02448-J									3.34				1.33				2.67	2.67	1.34		0.06	
30845J31	CR11-03828-J													2.00				4.00	4.00	2.00			
30846J31	CV-403-11-31																						
30847J31	CV12-194-31														6.00								
30848J31	CV12-195-31														6.00								
30849J31	CR12-1770-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30850J31	CR12-2974-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30851J31	CR12-2383-J3																			2.00			
30852J31	CR12-2940-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30853J31*V	CR12-3165-J3																						
30853J31*V	CR12-3165-J3																						
30853J31ADJ	CR12-3165-J3													2.00				4.00	4.00	2.00			
30854J31	CR12-3072-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30855J31	CR11-05307-J													2.00				4.00	4.00	2.00			
30856J31	CR11-05306-J													2.00				4.00	4.00	2.00			
30857J31	CR12-3064-J3					53.00				5.00				2.00				4.00	4.00	2.00		0.10	
30858J31	CR11-05625-J													1.70				3.42	3.42	1.71			
30859J31	CR12-2790-J3	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
30860J31	CR10-06465-J									5.00				2.00				4.00	4.00	2.00			
30861J31	CR10-06464-J									5.00				2.00				4.00	4.00	2.00		0.10	
30862J31	CR12-1545-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30863J31	CR12-2995-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30864J31	DEF'S COPY O											3.00											
30865J31	CR12-1964-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30866J31	CR11-00495-J									5.00				2.00				4.00	4.00	2.00		0.10	
30867J31	FD12-164-31																						
30868J31	CR12-3002-J3									5.00				2.00				4.00	4.00	2.00			
30869J31	CR12-2612-J3	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
30870J31	CR12-3009-J3									5.00				2.00				4.00	4.00	2.00			
30871J31	CR12-3032-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30872J31	CR12-3036-J3	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
30873J31	VPTA11-02487													2.00				4.00	4.00	2.00			
30874J31	CR11-02487-J									5.00				2.00				4.00	4.00	2.00			
30875J31	CR11-02683-J													2.00				4.00	4.00	2.00			

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30876J31	CR11-01798-J													2.00				4.00	4.00	2.00			
30877J31	CR12-0493-J3													2.00				4.00	4.00	2.00			
30878J31	CR-00-00516-				15.00								5.00			0.25	2.00			2.00			
30879J31	FD-302-11-31														6.00								
30880J31	CV12-196-31														6.00								
30881J31	CV12-197-31																						
30882J31	CR11-05561-J									5.00				2.00				4.00	4.00	2.00		0.10	
30883J31	CR12-1606-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30884J31	CR12-2991-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30885J31	CR12-2924-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30886J31	FD12-186-31														6.00								
30887J31	FD12-187-31														6.00								
30888J31	FD12-188-31														6.00								
30889J31	CR12-2849-J3									5.00				2.00				4.00	4.00	2.00			
30890J31	CR12-2848-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30891J31	CR12-2633-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30892J31	FD12-189-31														6.00								
30893J31	FD12-190-31														6.00								
30894J31	FD12-191-31														6.00								
30895J31	FD12-192-31														6.00								
30896J31	CR11-04699-J													2.00				4.00	4.00	2.00			
30897J31	CR12-1894-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30898J31	**J11-285-J31**									**0.52**				0.21				**0.41**	**0.42**	**2.21**			
30899J31	CR12-2980-J3	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
30900J31	CR12-2318-J3									5.00				2.00				4.00	4.00	2.00			
30901J31	CR11-02463-J									5.00				2.00				4.00	4.00	2.00			
30902J31	FD12-193-31														6.00								
30903J31	CR12-3040-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30904J31	CR12-2850-J3									4.00				1.59				3.20	3.20	1.60		0.07	
30905J31	FD12-194-31														6.00								
30906J31	CR12-3077-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30907J31	CR12-2374-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30908J31	CV12-198-31														6.00								
30909J31	CR11-02421-J									5.00				2.00				4.00	4.00	2.00		0.10	
30910J31	VPTA11-02421													2.00				4.00	4.00	2.00			
30911J31	CV12-199-31														6.00								
30912J31	CV12-200-31														6.00								
30913J31	CR12-3008-J3									5.00				2.00				4.00	4.00	2.00			
30914J31*V	CR12-3007-J3									5.00		16.90		2.00				4.00	4.00	2.00		0.10	
30914J31*V	CR12-3007-J3									-5.00		-16.90		-2.00				-4.00	-4.00	-2.00		-0.10	
30915J31*V	CR12-3007-J3									5.00		16.90		2.00				4.00	4.00	2.00		0.10	
30915J31*V	CR12-3007-J3									-5.00		-16.90		-2.00				-4.00	-4.00	-2.00		-0.10	
30916J31	DEF'S COPY O																						
30917J31	CR12-2971-J3									5.00				2.00				4.00	4.00	2.00			
30918J31	J12-183-J31													2.00				4.00	4.00	2.00			
30919J31	CR12-3007-J3									5.00		16.90		2.00				4.00	4.00	2.00		0.10	
30920J31	CR12-3006-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30921J31	CR12-2737-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30922J31	CR12-2923-J3									5.00	10.00			2.00				4.00	4.00	2.00		0.10	
30923J31	CV12-201-31														6.00								
30924J31	CR12-2440-J3									3.75				1.49				3.00	3.00	1.50		0.07	
30925J31	CV12-202-31														6.00								
30926J31	CV12-203-31														6.00								

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30927J31	CV12-204-31														6.00								
30928J31	CR12-3168-J3						54.00			5.00				2.00				4.00	4.00	2.00		0.10	
30929J31	CV12-205-31														6.00								
30930J31	FD12-178-31																						
30931J31	FD12-195-31														6.00								
30932J31	CR12-3045-J3									5.00				2.00				4.00	4.00	2.00			
30933J31	CR12-3109-J3									5.00				2.00				4.00	4.00	2.00			
30934J31	CR12-3108-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30935J31	CR12-3092-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30936J31	CR12-2993-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30937J31	CR12-1715-J3													2.00				4.00	4.00	2.00			
30938J31	CR-4493-07-3									5.00								4.00	4.00	2.00			
30939J31	CR-4492-07-3									5.00								4.00	4.00	2.00			
30940J31	CR10-04132-J									5.00				2.00				4.00	4.00	2.00		0.10	
30941J31	CR10-04131-J									5.00				2.00				4.00	4.00	2.00			
30942J31	FD12-157-31																						
30943J31	CR12-0204-J3									5.00				2.00				4.00	4.00	2.00			
30944J31	CR12-0203-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30945J31	CR12-2282-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30946J31	CR12-3010-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30947J31	CR12-2258-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30948J31	CR12-2555-J3									1.00				0.41				0.80	0.80	2.40		0.03	
30949J31	CR-5019-07-3																			2.00			
30950J31	CR12-2540-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30951J31	CR12-1625-J3	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
30952J31	CR12-3106-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30953J31	CR12-2818-J3													2.00				4.00	4.00	2.00		0.10	
30954J31	CR12-2817-J3													2.00				4.00	4.00	2.00			
30955J31	SC12-021-31														6.00								
30956J31	CR12-3212-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30957J31	CR12-2983-J3	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
30958J31	CR-4542-06-3									5.00								4.00	4.00	2.00			
30959J31	CR-4543-06-3									5.00								4.00	4.00	2.00			
30960J31	FD12-196-31														6.00								
30961J31	CR12-3105-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30962J31	CR11-02050-J													2.00				4.00	4.00	2.00			
30963J31	CR11-02051-J													2.00				4.00	4.00	2.00		0.10	
30964J31	CR12-3005-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30965J31	FD12-196-31																						
30966J31	CR12-3226-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30967J31	CR12-1745-J3									5.00				2.00				4.00	4.00	2.00			
30968J31	CR12-1744-J3	12.50								5.00				2.00				4.00	4.00	2.00		0.10	
30969J31	CR12-3135-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30970J31	CR12-1239-J3													2.00				4.00	4.00	2.00			
30971J31	CR12-2902-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30972J31	CR12-2901-J3									5.00				2.00				4.00	4.00	2.00			
30973J31	CR12-3151-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30974J31	CR12-2207-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30975J31	FD12-197-31														6.00								
30976J31	VPTA10-04480													2.00				4.00	4.00	2.00			
30977J31	CR11-05622-J													2.00				4.00	4.00	2.00			
30978J31	CR11-05621-J													2.00				4.00	4.00	2.00			
30979J31	CR11-05620-J													2.00				4.00	4.00	2.00			

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Receipt #	Docket #....	CRF	CS	CSS	CVCA	DC	DD	DIS	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
30980J31	CR10-04480-J									5.00				2.00				4.00	4.00	2.00			
30981J31	CR12-3104-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30982J31	CR12-2702-J3																			2.00			
30983J31	VPTA11-02938													2.00				4.00	4.00	2.00			
30984J31	CR11-02938-J									5.00				2.00				4.00	4.00	2.00			
30985J31	CR12-3155-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30986J31	CR12-1216-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30987J31	J11-254-J31													2.00				4.00	4.00	2.00			
30988J31	CR12-3286-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30989J31	CR12-2933-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30990J31	CR12-2553-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30991J31	CR-1292-07-3									5.00								4.00	4.00	2.00			
30992J31	CR12-3110-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30993J31	CR12-2994-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30994J31	CR09-02955-J									5.00				2.00				4.00	4.00	2.00			
30995J31	CR09-02956-J									5.00				2.00				4.00	4.00	2.00			
30996J31	CR12-3078-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30997J31	CR12-3065-J3						53.00			5.00				2.00				4.00	4.00	2.00		0.10	
30998J31	CR12-2313-J3									5.00				2.00				4.00	4.00	2.00		0.10	
30999J31	CV12-206-31														6.00								
31000J31	CR12-3289-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31001J31	CR12-3288-J3									5.00				2.00				4.00	4.00	2.00			
31002J31	FD12-179-31																						
31003J31	CR12-2561-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31004J31	CR12-3132-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31005J31	CR12-3134-J3									5.00	10.00			2.00				4.00	4.00	2.00		0.10	
31006J31	FD12-181-31																						
31007J31	CR12-3083-J3						66.00			5.00				2.00				4.00	4.00	2.00			
31008J31	CR12-3082-J3						63.00			5.00				2.00				4.00	4.00	2.00		0.10	
31009J31	CR12-3048-J3									5.00				2.00				4.00	4.00	2.00			
31010J31	CR12-3272-J3									5.00				2.00				4.00	4.00	2.00			
31011J31	CR12-3271-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31012J31	CR11-06315-J													2.00				4.00	4.00	2.00			
31013J31	CR11-06314-J		25.00											2.00				4.00	4.00	2.00		0.10	
31014J31	CR12-3152-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31015J31	CR12-3207-J3								20.00														
31016J31	CR12-2926-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31017J31	CR12-3197-J3													2.00				4.00	4.00	2.00		0.10	
31018J31	CR12-1472-J3									5.00				2.00				4.00	4.00	2.00			
31019J31	CR11-01725-J									5.00				2.00				4.00	4.00	2.00		0.10	
31020J31	CR12-3163-J3									5.00				2.00				4.00	4.00	2.00			
31021J31	CR12-3231-J3									5.00				2.00				4.00	4.00	2.00			
31022J31	CR12-1951-J3									5.00				2.00				4.00	4.00	2.00			
31023J31	CR08-07648-J									5.00				2.00				4.00	4.00	2.00			
31024J31	CR08-04195-J									5.00				2.00				4.00	4.00	2.00			
31025J31	CR12-3200-J3								20.00														
31026J31	CR12-3198-J3							10.00															
31027J31	FD12-198-31														6.00								
31028J31	VPTA11-01781													2.00				4.00	4.00	2.00			
31029J31	VPTA11-01780													2.00				4.00	4.00	2.00			
31030J31	CR11-01780-J	12.50		0.15						5.00				2.00				4.00	4.00	2.00		0.10	
31031J31	CR11-01781-J									5.00				2.00				4.00	4.00	2.00		0.10	
31032J31	VPTA10-02804													2.00				4.00	4.00	2.00			

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Receipt #	Docket #....	CRF	CS	CSS	CVCA	DC	DD	DIS	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
31033J31	VPTA10-02802													2.00				4.00	4.00	2.00			
31034J31*V	CR10-02804-J									5.00				2.00				4.00	4.00	2.00		0.10	
31034J31*V	CR10-02804-J									-5.00				-2.00				-4.00	-4.00	-2.00		-0.10	
31034J31ADJ	CR10-02804-J									5.00				2.00				4.00	4.00	2.00			
31035J31	CR10-02802-J									5.00				2.00				4.00	4.00	2.00		0.10	
31036J31	J-10-00520-J													2.00				4.00	4.00	2.00			
31037J31	FD12-183-31																						
31038J31	CR12-3103-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31039J31	CR12-3139-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31040J31	CR12-2944-J3									5.00				2.00				4.00	4.00	2.00			
31041J31	CR12-0847-J3													2.00				4.00	4.00	2.00			
31042J31	CR12-3158-J3									5.00	10.00			2.00				4.00	4.00	2.00		0.10	
31043J31	CR-7880-07-3	50.00								5.00								4.00	4.00	2.00			
31044J31	CR-7879-07-3									5.00								4.00	4.00	2.00			
31045J31*V	CR11-00632-J													2.00				4.00	4.00	2.00			
31045J31*V	CR11-00632-J													-2.00				-4.00	-4.00	-2.00			
31045J31ADJ	CR11-00632-J													2.00				4.00	4.00	2.00			
31046J31	CR11-00631-J													2.00				4.00	4.00	2.00		0.10	
31047J31	CR12-3128-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31048J31	CR12-3088-J3									5.00				2.00				4.00	4.00	2.00			
31049J31	CR12-3087-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31050J31	CR12-2725-J3	12.50								1.24				0.50				1.00	1.00	2.50		0.03	
31051J31	CR12-2522-J3																			2.00			
31052J31	CR12-3142-J3						60.00			5.00				2.00				4.00	4.00	2.00		0.10	
31053J31	CR12-3063-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31054J31	CR12-3148-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31055J31	VPTA11-03222													2.00				4.00	4.00	2.00			
31056J31	CR11-03222-J									5.00				2.00				4.00	4.00	2.00		0.10	
31057J31	CR12-2976-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31058J31	CR12-2654-J3						10.00			5.00				2.00				4.00	4.00	2.00			
31059J31	CR12-3166-J3									5.00				2.00				4.00	4.00	2.00		0.10	
31060J31	CR12-1262-J3									5.00				2.00				4.00	4.00	2.00			
31061J31	CR12-1261-J3									5.00				2.00				4.00	4.00	2.00			
31062J31	CR12-1260-J3									5.00				2.00				4.00	4.00	2.00			
31293J31	CR-7667-07-3									5.00								4.00	4.00	2.00			
31294J31	ARR12-390-31													2.00				4.00	4.00	2.00		0.10	
31295J31	ARR12-387-31													2.00				4.00	4.00	2.00			
31296J31	ARR12-388-31													2.00				4.00	4.00	2.00			
31297J31	VPTA11-01221													2.00				4.00	4.00	2.00			
31298J31*V	VPTA11-01220													2.00				4.00	4.00	2.00			
31298J31*V	VPTA11-01220													-2.00				-4.00	-4.00	-2.00			
31299J31	CR11-01221-J									5.00				2.00				4.00	4.00	2.00			
31300J31	CR11-01220-J									5.00				2.00				4.00	4.00	2.00			
31301J31	CR11-03406-J									5.00				2.00				4.00	4.00	2.00		0.10	
31303J31	ARR12-447-31													1.99				4.00	4.00	2.00		0.09	
31304J31	ARR12-448-31													2.00				4.00	4.00	2.00			
31307J31	ARR12-446-31													2.00				4.00	4.00	2.00			
31309J31*V	ARR12-444-31													2.00				4.00	4.00	2.00			
31309J31*V	ARR12-444-31													-2.00				-4.00	-4.00	-2.00			
31309J31ADJ	ARR12-444-31													2.00				4.00	4.00	2.00			
31311J31	ARR12-445-31													2.00				4.00	4.00	2.00			
31312J31	ARR12-443-31													2.00				4.00	4.00	2.00			
31313J31	CR10-00683-J									5.00				2.00				4.00	4.00	2.00			

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Receipt #	Docket #....	CRF	CS	CSS	CVCA	DC	DD	DIS	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	PVS
31314J31	CR10-00684-J									5.00				2.00				4.00	4.00	2.00			
31315J31	CR10-04750-J									0.11				0.04				0.08	0.08	0.04			
Totals		262.50	45.00	0.30	15.00	92.00	1015.00	20.00	80.00	1413.54	40.00	19.90	5.00	697.03	336.00	0.25	2.00	1482.25	1458.27	789.13	260.00	18.86	8.00

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Receipt #	Docket #....	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	FCONST.4	WFDA	WFPREC31	WFSO	WRITPOSS	Total
30593J31	CR12-2787-J3	0.60	5.40	5.00	30.00	3.00												175.10
30594J31	CR12-2653-J3	0.60	5.40															587.00
30595J31	J12-180-J31	0.60	5.40															167.00
30596J31	J12-152-J31	0.60	5.40															167.00
30597J31	CR08-04164-J	0.60	5.40												50.00			183.00
30598J31	CR08-04163-J	0.60	5.40												50.00			292.00
30599J31*V	CR12-2516-J3																	167.00
30599J31*V	CR12-2516-J3																	-167.00
30599J31ADJ	CR12-2516-J3	0.60	5.40	5.00														167.00
30600J31*V	CR12-2517-J3																	167.00
30600J31*V	CR12-2517-J3																	-167.00
30600J31ADJ	CR12-2517-J3	0.60	5.40	5.00														167.00
30601J31*V	CR-290-06-31																	246.00
30601J31*V	CR-290-06-31																	-246.00
30601J31ADJ	CR-290-06-31	0.60	3.40								50.00							246.00
30601J31ADJ	CR-290-06-31	-0.60	-3.40								-50.00							-246.00
30601J31C	CR-290-06-31	0.60	3.40												50.00			246.00
30602J31*V	CR-4704-05-3																	236.00
30602J31*V	CR-4704-05-3																	-236.00
30602J31ADJ	CR-4704-05-3									50.00								236.00
30602J31ADJ	CR-4704-05-3									-50.00								-236.00
30602J31B	CR-4704-05-3														50.00			236.00
30603J31*V	CR-4703-05-3																	304.00
30603J31*V	CR-4703-05-3																	-304.00
30603J31ADJ	CR-4703-05-3															50.00		304.00
30604J31*V	CR12-2669-J3	0.60	5.40			30.00	3.00											200.10
30604J31*V	CR12-2669-J3	-0.60	-5.40			-30.00	-3.00											-200.10
30604J31ADJ	CR12-2669-J3	0.60	5.40															200.10
30605J31	J12-156-J31	0.60	5.40															167.00
30606J31	CR12-2784-J3	0.60	5.40			30.00	3.00											142.10
30607J31	CR12-2009-J3							25.00										127.50
30608J31	CR12-2807-J3	0.60	5.40															167.00
30609J31	FD12-142-31																5.00	205.00
30610J31	CR11-02154-J	0.60	5.40			30.00	3.00											150.00
30611J31	CR12-2823-J3	0.60	5.40			30.00	3.00											600.10
30612J31	CR12-2658-J3	0.60	5.40															567.00
30613J31	CR11-03348-J	0.60	5.40															133.00
30614J31	CR11-03347-J	0.60	5.40															167.00
30615J31	CR12-2355-J3	0.17	1.46			8.09	0.80											74.00
30616J31	CR12-2764-J3	0.60	5.40			30.00	3.00											148.10
30617J31	CR12-1852-J3	0.60	5.40															167.00
30618J31	A12-38																	2.00
30619J31	CR12-2745-J3	0.60	5.40			30.00	3.00											145.10
30620J31	FD12-173-31																	101.00
30621J31	CR12-2672-J3	0.60	5.40															167.00
30622J31	CR12-2538-J3	0.60	5.40			30.00	3.00											181.10
30623J31	CR12-2708-J3	0.60	5.40			30.00	3.00											145.10
30624J31	CR12-2573-J3	0.60	5.40			30.00	3.00											110.10
30625J31	CR12-1422-J3	0.12	1.08			6.02	0.60											75.10
30626J31	FD12-174-31																	101.00
30627J31	CR08-02966-J	0.60	5.40															114.00
30628J31	CR09-04484-J	0.60	5.40															133.00
30629J31	CR09-04355-J	0.60	5.40			30.00	3.00											153.00

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30630J31	CR11-05776-J		0.60	5.40		30.00	3.00											200.10
30631J31	CR12-2795-J3		0.60	5.40		30.00	3.00											153.10
30632J31	CV12-179-31																	31.00
30633J31	CR12-2253-J3		0.12	1.08		6.02	0.60											75.10
30634J31	CR12-1370-J3		0.60	5.40		30.00	3.00											145.10
30635J31	CR11-05440-J		0.60	5.40		30.00	3.00											142.10
30636J31	CV12-180-31																	31.00
30637J31	CV12-181-31																	31.00
30638J31	CR12-2776-J3		0.60	5.40		30.00	3.00											145.10
30639J31	CR12-1480-J3		0.60	5.40		30.00	3.00	25.00										175.10
30640J31	CR12-2297-J3		0.16	1.35		7.52	0.75											77.10
30641J31*V	CR12-1590-J3																	183.00
30641J31*V	CR12-1590-J3																	-183.00
30641J31ADJ	CR12-1590-J3		0.60	5.40							50.00							183.00
30641J31ADJ	CR12-1590-J3		-0.60	-5.40							-50.00							-183.00
30641J31B	CR12-1590-J3		0.60	5.40											50.00			183.00
30642J31*V	CR12-2840-J3																	167.00
30642J31*V	CR12-2840-J3																	-167.00
30642J31ADJ	CR12-2840-J3		0.60	5.40	5.00													167.00
30643J31	CR12-0549-J3		0.60	5.40														302.00
30644J31	CR12-2436-J3		0.60	5.40														92.00
30645J31	CR12-2709-J3		0.60	5.40		30.00	3.00											150.10
30646J31	FD12-175-31																	101.00
30647J31	AUTOPSY 4C																	1.75
30648J31	CR12-2366-J3		0.60	5.40		30.00	3.00											125.10
30649J31	CR12-2781-J3		0.60	5.40		30.00	3.00											133.10
30650J31	CR12-2448-J3																	68.00
30651J31	CR11-02173-J		0.60	5.40		30.00	3.00											153.10
30652J31	VPTA11-02173		0.60	5.40											50.00			150.00
30653J31	CR10-05130-J		0.60	5.40		30.00	3.00								50.00			203.00
30654J31	CR12-1198-J3																	42.00
30655J31	CR12-2801-J3		0.60	5.40		30.00	3.00											181.10
30656J31	CR-4973-06-3		0.03	0.17				25.00							50.00			212.00
30657J31	CR10-06496-J		0.60	5.40				25.00							50.00			319.00
30658J31	VPTA10-05130		0.60	5.40											50.00			150.00
[illegible]	CR12-1121-J3		0.60	5.40	5.00	30.00	3.00								50.00			219.10
30660J31	FD12-095-31																5.00	205.00
30661J31	CR11-01861-J		0.60	5.40		30.00	3.00								50.00			200.10
30662J31	CR11-01269-J		0.60	5.40		30.00	3.00								50.00			186.90
30663J31	JP31/DC-1392																	25.00
30664J31	CV12-182-31																	31.00
30665J31	CR12-2838-J3		0.60	5.40														242.00
30666J31	CV12-183-31																	31.00
30667J31	CR12-2594-J3		0.60	5.40		30.00	3.00											142.10
30668J31	CV12-184-31																	31.00
30669J31*V	CV12-185-31																	31.00
30669J31*V	CV12-185-31																	-31.00
30670J31*V	CV12-186-31																	31.00
30670J31*V	CV12-186-31																	-31.00
30671J31	CR12-0980-J3		0.60	5.40		30.00	3.00											125.10
30672J31	CR11-06432-J		0.60	5.40				25.00							50.00			316.00
30673J31	CR12-2851-J3		0.60	5.40		30.00	3.00											145.10
30674J31	CR11-03370-J		0.60	5.40		30.00	3.00								50.00			203.10

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Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.3	FCONST.4	....WFDA	WFPREC31	....WFSO	WRITPOSS	...Total
30675J31	FD12-177-31																	101.00
30676J31	1 COPY																	1.00
30677J31	CR12-2815-J3		0.60	5.40	5.00													133.00
30678J31	CR12-2814-J3		0.60	5.40	5.00	30.00	3.00											153.10
30679J31	CR12-1954-J3		0.60	5.40		30.00	3.00	25.00										139.10
30680J31*V	CR11-03924-J		0.60	5.40		30.00	3.00											200.00
30680J31*V	CR11-03924-J		-0.60	-5.40		-30.00	-3.00											-200.00
30680J31ADJ	CR11-03924-J		0.60	5.40		30.00	3.00											200.00
30681J31	VPTA11-02861		0.60	5.40														100.00
30682J31	VPTA11-02860		0.60	5.40														100.00
30683J31	VPTA11-02859		0.60	5.40														100.00
30684J31	CR11-02861-J		0.60	5.40		30.00	3.00											203.10
30685J31	CR11-02860-J		0.60	5.40														133.00
30686J31	CR11-02859-J		0.60	5.40														242.00
30687J31	CR12-1859-J3		0.60	5.40	5.00										50.00			183.00
30688J31	CR12-2744-J3		0.60	5.40		30.00	3.00											169.10
30689J31	FD12-178-31																	101.00
30690J31	CR09-03202-J		0.60	5.40		30.00	3.00								50.00			200.00
30691J31	CR12-2819-J3		0.60	5.40	5.00	30.00	3.00											153.10
30692J31	CR11-02566-J		0.60	5.40		30.00	3.00											175.10
30693J31	CR12-0179-J3																	134.50
30694J31	CR12-2596-J3																	40.00
30695J31	CR12-2890-J3		0.60	5.40		30.00	3.00											136.10
30696J31	CR12-2891-J3		0.60	5.40														133.00
30697J31	JP31/DC-1394																	25.00
30698J31*V	SC12-018-31	25.00																101.00
30698J31*V	SC12-018-31	-25.00																-101.00
30698J31ADJ	SC12-018-31	25.00																101.00
30699J31	CR12-2449-J3		0.60	5.40														133.00
30700J31	FD12-176-31																	171.00
30701J31	CR11-01396-J		0.60	5.40		30.00	3.00								50.00			200.10
30702J31*V	VPTA11-01396		0.60	5.40							50.00							112.00
30702J31*V	VPTA11-01396		-0.60	-5.40							-50.00							-112.00
30703J31	VPTA11-01396		0.60	5.40											50.00			112.00
30704J31	CR12-2716-J3		0.60	5.40														133.00
30705J31	CR11-03371-J		0.60	5.40		30.00	3.00								50.00			195.10
30706J31	CR11-01517-J		0.60	5.40		30.00	3.00								50.00			192.10
30707J31	CR11-05129-J		0.60	5.40											50.00			217.00
30708J31	CR12-1122-J3		0.60	5.40	5.00										50.00			183.00
30709J31	CR12-2614-J3		0.60	5.40		30.00	3.00											150.10
30710J31	CR-4536-04-3					30.00	3.00						50.00					187.00
30711J31	CR-4535-04-3					30.00	3.00						50.00					243.00
30712J31	CR12-1934-J3		0.60	5.40											50.00			183.00
30713J31	J12-174-J31																	102.00
30714J31	CR11-05030-J		0.60	5.40		30.00	3.00											148.10
30715J31	CR12-2861-J3		0.60	5.40		30.00	3.00											145.10
30716J31	CR11-02594-J		0.60	5.40	5.00	30.00	3.00								50.00			216.10
30717J31	CR11-02593-J		0.60	5.40	5.00										50.00			183.00
30718J31	CR10-07323-J		0.60	5.40	5.00	30.00	3.00								50.00			203.00
30719J31	CR10-00880-J		0.60	5.40		30.00	3.00								50.00			200.00
30720J31	CR11-03699-J		0.60	5.40											50.00			183.00
30721J31	CR11-03446-J		0.60	5.40											50.00			183.00
30722J31	CV-313-11-31																	5.00

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30723J31	FD12-179-31																	101.00
30724J31	CR12-2987-J3		0.60	5.40														133.00
30725J31	CR12-2988-J3		0.60	5.40		30.00	3.00											203.10
30726J31	CR12-2963-J3		0.60	5.40		30.00	3.00											139.10
30727J31	CR12-0437-J3		0.60	5.40		30.00	3.00											166.10
30728J31	CR12-1549-J3		0.60	5.40					5.00	85.00					50.00			217.00
30729J31	CR12-2803-J3																	20.00
30730J31	CR12-2802-J3		0.60	5.40		30.00	3.00											157.10
30731J31	CR-8566-04-3																	120.00
30732J31	CR-8567-04-3					30.00	3.00											190.00
30733J31	CR12-1887-J3		0.60	5.40		30.00	3.00	25.00										203.10
30734J31	CR08-01477-J		0.60	5.40		30.00	3.00								50.00			332.00
30735J31	CR-8289-07-3		0.60	3.40		30.00	3.00								50.00			236.00
30736J31	CR12-2531-J3		0.60	5.40		30.00	3.00											125.10
30737J31	CR12-2888-J3		0.60	5.40														133.00
30738J31	CR12-2887-J3		0.60	5.40		30.00	3.00											133.10
30739J31	CV12-187-31																	101.00
30740J31	FD12-180-31																	101.00
30741J31	JP31/DC-1396																	21.00
30742J31	CV12-188-31																	31.00
30743J31	VPTA11-01170		0.60	5.40											50.00			117.00
30744J31	CR11-01170-J		0.60	5.40											50.00			183.00
30745J31	CV12-189-31																	31.00
30746J31	CV12-190-31																	31.00
30747J31	JP31/DC-1397																	29.00
30748J31	CR12-1946-J3		0.60	5.40		30.00	3.00											160.10
30749J31	CR12-2192-J3		0.60	5.40		30.00	3.00											125.10
30750J31	CR-731-06-31		0.60	3.40														78.00
30751J31	CR12-2915-J3		0.60	5.40		30.00	3.00											150.10
30752J31	CR12-2791-J3		0.60	5.40														133.00
30753J31	CR12-2792-J3		0.60	5.40		30.00	3.00											125.10
30757J31	CR12-2886-J3		0.60	5.40		30.00	3.00											142.10
30758J31	CR12-2588-J3		0.60	5.40		30.00	3.00											153.10
30759J31	CR-5109-07-3		0.60	3.40											50.00			413.00
30760J31	CR12-1861-J3		0.60	5.40	5.00										50.00			183.00
30761J31	CR09-05030-J		0.60	5.40		30.00	3.00								50.00			200.00
30762J31	CR09-05029-J		0.60	5.40											50.00			183.00
30763J31	CR12-2829-J3		0.60	5.40		30.00	3.00											150.10
30764J31	CR12-2846-J3		0.60	5.40		30.00	3.00											136.10
30765J31	CR12-0375-J3		0.60	5.40		30.00	3.00								50.00			222.10
30766J31*V	CR12-2866-J3		0.60	5.40														167.00
30766J31*V	CR12-2866-J3		-0.60	-5.40														-167.00
30767J31	CR12-2855-J3		0.60	5.40														167.00
30768J31	CR12-2844-J3																	20.00
30769J31	CR12-2883-J3		0.60	5.40		30.00	3.00											142.10
30770J31	CR12-2690-J3		0.60	5.40		30.00	3.00											150.10
30771J31	CR12-2898-J3		0.60	5.40		30.00	3.00											153.10
30772J31	CR12-1505-J3		0.60	5.40														242.00
30773J31	CR12-2755-J3		0.60	5.40		30.00	3.00											160.10
30774J31	CR12-1504-J3		0.60	5.40		30.00	3.00											203.10
30775J31*V	CR12-3028-J3																	167.00
30775J31*V	CR12-3028-J3																	-167.00
30775J31ADJ	CR12-3028-J3		0.60	5.40	5.00													167.00

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30776J31	CR12-2922-J3	0.60	5.40			30.00	3.00											136.10
30777J31	FD12-181-31																	101.00
30778J31	CR12-1756-J3	0.12	1.08			6.01	0.60	5.02										80.10
30779J31	CR12-2378-J3	0.60	5.40			30.00	3.00											130.10
30780J31	COPY JUDGMEN																	1.00
30781J31	CR12-2758-J3	0.59	5.39			29.98	3.00											100.00
30782J31	CR12-2948-J3	0.60	5.40			30.00	3.00											139.10
30783J31	CR12-2702-J3	0.60	5.40			30.00	3.00											100.10
30784J31	CR12-2725-J3	0.45	4.05			22.51	2.26											75.10
30785J31	CR12-2726-J3	0.60	5.40															133.00
30786J31*V	CR12-2159-J3	0.60	5.40			30.00	3.00											167.00
30786J31*V	CR12-2159-J3	-0.60	-5.40			-30.00	-3.00											-167.00
30786J31ADJ	CR12-2159-J3	0.60	5.40			30.00	3.00											167.00
30786J31ADJ	CR12-2159-J3	-0.60	-5.40			-30.00	-3.00											-167.00
30786J31B	CR12-2159-J3	0.60	5.40															167.00
30787J31	CR12-2520-J3	0.60	5.40			30.00	3.00											125.10
30788J31	CR12-0040-J3	0.60	5.40						5.00						50.00			217.00
30789J31	CR12-3003-J3	0.60	5.40															167.00
30790J31	CR12-2882-J3	0.60	5.40			30.00	3.00											136.10
30791J31	CR12-3033-J3	0.60	3.40															563.00
30792J31	CR12-3034-J3	0.60	3.40			30.00	3.00											596.00
30793J31	FD12-182-31																	101.00
30794J31	CR12-2842-J3	0.60	5.40															133.00
30795J31	CR12-2064-J3	0.60	5.40					25.00										267.00
30796J31	CR12-1775-J3	0.60	5.40			30.00	3.00								50.00			267.10
30797J31	FD12-183-31																	101.00
30798J31	CV12-191-31																	31.00
30799J31	CR12-2997-J3	0.60	5.40			30.00	3.00											203.10
30800J31	CR12-2996-J3	0.60	5.40															133.00
30801J31	CR12-2952-J3	0.60	5.40															133.00
30802J31	CR12-3027-J3																	10.00
30803J31	CR12-3026-J3	0.60	5.40	5.00		30.00	3.00											148.10
30804J31	VPTA11-02158	0.60	5.40												50.00			112.00
30805J31	VPTA11-02157	0.60	5.40												50.00			112.00
30806J31	CR11-02297-J	0.60	5.40			30.00	3.00								50.00			180.65
30807J31	CR11-02158-J	0.60	5.40			30.00	3.00								50.00			200.10
30808J31	CR11-02157-J	0.60	5.40			30.00	3.00								50.00			175.25
30809J31	FD12-184-31																	171.00
30810J31	CR12-2930-J3	0.60	5.40			30.00	3.00											150.10
30811J31	J12-184-J31	0.60	5.40			30.00	3.00											203.10
30812J31	CR12-2474-J3	0.60	5.40															217.00
30813J31	VPTA11-00222	0.60	5.40															100.00
30814J31	CR11-00222-J	0.60	5.40															200.00
30815J31	CR11-03628-J	0.60	5.40												50.00			183.00
30816J31	CR11-03629-J	0.60	5.40												50.00			217.00
30817J31	CR-2688-07-3	0.60	3.40															163.00
30818J31	CR-2688-07-3	0.60	3.40			30.00	3.00											199.00
30819J31	CR12-2772-J3	0.30	2.70			14.99	1.50											50.00
30820J31	CR12-2925-J3	0.60	5.40			30.00	3.00											148.50
30821J31	CR12-2460-J3																	68.00
30822J31	CV12-185-31																	31.00
30823J31	CV12-186-31																	31.00
30824J31	CR12-2637-J3	0.60	5.40															167.00

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30825J31	FD12-185-31																	101.00
30826J31	VPTA11-02468		0.60	5.40											50.00			612.00
30827J31	CR11-02468-J		0.60	5.40														133.00
30828J31	CR12-2869-J3		0.60	5.40		30.00	3.00											148.10
30829J31	CR12-2894-J3		0.60	5.40		30.00	3.00											145.10
30830J31	CR12-2875-J3		0.60	5.40		30.00	3.00											200.10
30831J31	CR12-2133-J3		0.60	5.40				25.00										192.00
30832J31	CR12-2873-J3		0.60	5.40														133.00
30833J31	CR12-2872-J3		0.60	5.40														242.00
30834J31	CR12-2820-J3		0.60	5.40	5.00	30.00	3.00											125.10
30835J31	CV12-192-31																	31.00
30836J31	CV12-193-31																	101.00
30837J31	CR12-1948-J3																	68.00
30838J31	CR12-2044-J3		0.60	5.40	5.00	30.00	3.00											153.10
30839J31	CR10-04264-J		0.60	5.40		30.00	3.00											148.00
30840J31	VPTA10-04264		0.60	5.40											50.00			200.00
30841J31	CR12-2766-J3		0.60	5.40														133.00
30842J31	CR12-2765-J3		0.60	5.40		30.00	3.00											184.10
30843J31	CR12-2575-J3		0.30	2.70		15.01	1.50											155.00
30844J31	CR11-02448-J		0.39	3.59		19.99	2.00								33.31			100.00
30845J31	CR11-03828-J		0.60	5.40	5.00			25.00							50.00			317.00
30846J31	CV-403-11-31																	9.00
30847J31	CV12-194-31																	101.00
30848J31	CV12-195-31																	101.00
30849J31	CR12-1770-J3		0.60	5.40		30.00	3.00								50.00			183.10
30850J31	CR12-2974-J3		0.60	5.40		30.00	3.00											133.10
30851J31	CR12-2383-J3																	169.00
30852J31	CR12-2940-J3		0.60	5.40		30.00	3.00											150.10
30853J31*V	CR12-3165-J3																	167.00
30853J31*V	CR12-3165-J3																	-167.00
30853J31ADJ	CR12-3165-J3		0.60	5.40	5.00													167.00
30854J31	CR12-3072-J3		0.60	5.40		30.00	3.00											125.00
30855J31	CR11-05307-J		0.60	5.40	5.00										50.00			292.00
30856J31	CR11-05306-J		0.60	5.40	5.00										50.00			183.00
30857J31	CR12-3064-J3		0.60	5.40		30.00	3.00											153.10
30858J31	CR11-05625-J		0.51	4.62	4.28										42.73			100.00
30859J31	CR12-2790-J3		0.60	5.40		30.00	3.00											125.10
30860J31	CR10-06465-J		0.60	5.40											50.00			183.00
30861J31	CR10-06464-J		0.60	5.40		30.00	3.00								50.00			192.00
30862J31	CR12-1545-J3		0.60	5.40		30.00	3.00											136.10
30863J31	CR12-2995-J3		0.60	5.40		30.00	3.00											150.10
30864J31	DEF'S COPY O																	5.00
30865J31	CR12-1964-J3		0.60	5.40		30.00	3.00											136.10
30866J31	CR11-00495-J		0.60	5.40		30.00	3.00								50.00			219.10
30867J31	FD12-164-31																5.00	205.00
30868J31	CR12-3002-J3		0.60	5.40														167.00
30869J31	CR12-2612-J3		0.60	5.40		30.00	3.00											125.10
30870J31	CR12-3009-J3		0.60	5.40														167.00
30871J31	CR12-3032-J3		0.60	5.40		30.00	3.00											153.10
30872J31	CR12-3036-J3		0.60	5.40		30.00	3.00											125.10
30873J31	VPTA11-02487		0.60	5.40											50.00			200.00
30874J31	CR11-02487-J		0.60	5.40											50.00			183.00
30875J31	CR11-02683-J		0.60	5.40							50.00							242.00

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30876J31	CR11-01798-J	0.60	5.40															142.00
30877J31	CR12-0493-J3	0.60	5.40												50.00			162.00
30878J31	CR-00-00516-																	71.25
30879J31	FD-302-11-31																5.00	205.00
30880J31	CV12-196-31																	31.00
30881J31	CV12-197-31																	31.00
30882J31	CR11-05561-J	0.60	5.40	30.00	3.00										50.00			192.10
30883J31	CR12-1606-J3	0.60	5.40	30.00	3.00													203.10
30884J31	CR12-2991-J3	0.60	5.40	30.00	3.00													150.10
30885J31	CR12-2924-J3	0.60	5.40	30.00	3.00													150.10
30886J31	FD12-186-31																	101.00
30887J31	FD12-187-31																	101.00
30888J31	FD12-188-31																	101.00
30889J31	CR12-2849-J3	0.60	5.40															133.00
30890J31	CR12-2848-J3	0.60	5.40	30.00	3.00													133.10
30891J31	CR12-2633-J3	0.60	5.40	30.00	3.00													100.10
30892J31	FD12-189-31																	101.00
30893J31	FD12-190-31																	101.00
30894J31	FD12-191-31																	101.00
30895J31	FD12-192-31																	101.00
30896J31	CR11-04699-J	0.60	5.40												50.00			217.00
30897J31	CR12-1894-J3	0.60	5.40	30.00	3.00	25.00												200.10
30898J31	J11-285-J31	0.07	0.57			25.00												100.00
30899J31	CR12-2980-J3	0.60	5.40	30.00	3.00													125.10
30900J31	CR12-2318-J3	0.60	5.40															77.00
30901J31	CR11-02463-J	0.60	5.40															242.00
30902J31	FD12-193-31																	101.00
30903J31	CR12-3040-J3	0.60	5.40	30.00	3.00													150.10
30904J31	CR12-2850-J3	0.48	4.32	23.98	2.40													80.00
30905J31	FD12-194-31																	101.00
30906J31	CR12-3077-J3	0.60	5.40	30.00	3.00													145.10
30907J31	CR12-2374-J3	0.60	5.40	30.00	3.00													130.10
30908J31	CV12-198-31																	101.00
30909J31	CR11-02421-J	0.60	5.40	30.00	3.00										50.00			200.10
30910J31	VPTA11-02421	0.60	5.40												50.00			612.00
30911J31	CV12-199-31																	31.00
30912J31	CV12-200-31																	31.00
30913J31	CR12-3008-J3	0.60	5.40															67.00
30914J31*V	CR12-3007-J3	0.60	5.40	30.00	3.00													167.00
30914J31*V	CR12-3007-J3	-0.60	-5.40	-30.00	-3.00													-167.00
30915J31*V	CR12-3007-J3	0.60	5.40	30.00	3.00													167.00
30915J31*V	CR12-3007-J3	-0.60	-5.40	-30.00	-3.00													-167.00
30916J31	DEF'S COPY O																	4.00
30917J31	CR12-2971-J3	0.60	5.40															68.00
30918J31	J12-183-J31	0.60	5.40					5.00										67.00
30919J31	CR12-3007-J3	0.60	5.40	30.00	3.00													167.00
30920J31	CR12-3006-J3	0.60	5.40	30.00	3.00													200.10
30921J31	CR12-2737-J3	0.60	5.40	30.00	3.00													150.10
30922J31	CR12-2923-J3	0.60	5.40	30.00	3.00													110.10
30923J31	CV12-201-31																	31.00
30924J31	CR12-2440-J3	0.44	4.05	22.48	2.25													75.00
30925J31	CV12-202-31																	31.00
30926J31	CV12-203-31																	31.00

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Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.3	FCONST.4	....WFDA	WFPREC31	....WFSO	WRITPOSS	...Total
30927J31	CV12-204-31																	31.00
30928J31	CR12-3168-J3		0.60	5.40		30.00	3.00											154.10
30929J31	CV12-205-31																	31.00
30930J31	FD12-178-31																5.00	205.00
30931J31	FD12-195-31																	101.00
30932J31	CR12-3045-J3		0.60	5.40														67.00
30933J31	CR12-3109-J3		0.60	5.40														133.00
30934J31	CR12-3108-J3		0.60	5.40		30.00	3.00											133.10
30935J31	CR12-3092-J3		0.60	5.40		30.00	3.00											151.10
30936J31	CR12-2993-J3		0.60	5.40		30.00	3.00											130.10
30937J31	CR12-1715-J3		0.60	5.40														162.00
30938J31	CR-4493-07-3		0.60	3.40											50.00			245.00
30939J31	CR-4492-07-3		0.60	3.40		30.00	3.00								50.00			224.00
30940J31	CR10-04132-J		0.60	5.40		30.00	3.00								50.00			203.00
30941J31	CR10-04131-J		0.60	5.40											50.00			183.00
30942J31	FD12-157-31																5.00	205.00
30943J31	CR12-0204-J3		0.60	5.40				25.00							50.00			317.00
30944J31	CR12-0203-J3		0.60	5.40		30.00	3.00	25.00							50.00			228.10
30945J31	CR12-2282-J3		0.60	5.40		30.00	3.00											100.10
30946J31	CR12-3010-J3		0.60	5.40		30.00	3.00											200.10
30947J31	CR12-2258-J3		0.60	5.40		30.00	3.00	25.00										188.10
30948J31	CR12-2555-J3		0.12	1.08		6.02	0.60	25.00										89.10
30949J31	CR-5019-07-3							25.00							50.00			149.00
30950J31	CR12-2540-J3		0.60	5.40		30.00	3.00	25.00										182.10
30951J31	CR12-1625-J3		0.60	5.40		30.00	3.00	25.00										150.10
30952J31	CR12-3106-J3		0.60	5.40		30.00	3.00											150.10
30953J31	CR12-2818-J3		0.60	5.40	5.00	30.00	3.00											255.00
30954J31	CR12-2817-J3		0.60	5.40	5.00													133.00
30955J31	SC12-021-31	25.00																101.00
30956J31	CR12-3212-J3		0.60	5.40		30.00	3.00											110.10
30957J31	CR12-2983-J3		0.60	5.40		30.00	3.00											125.10
30958J31	CR-4542-06-3		0.60	3.40								50.00						245.00
30959J31	CR-4543-06-3		0.60	3.40		30.00	3.00					50.00						252.00
30960J31	FD12-196-31																	101.00
30961J31	CR12-3105-J3		0.60	5.40		30.00	3.00											150.10
30962J31	CR11-02050-J		0.60	5.40	5.00										50.00			183.00
30963J31	CR11-02051-J		0.60	5.40	5.00	30.00	3.00								50.00			203.00
30964J31	CR12-3005-J3		0.60	5.40		30.00	3.00											200.10
30965J31	FD12-196-31																	70.00
30966J31	CR12-3226-J3		0.60	5.40		30.00	3.00											153.10
30967J31	CR12-1745-J3		0.60	5.40				25.00							50.00			208.00
30968J31	CR12-1744-J3		0.60	5.40		30.00	3.00	25.00							50.00			200.10
30969J31	CR12-3135-J3		0.60	5.40		30.00	3.00											133.10
30970J31	CR12-1239-J3		0.60	5.40											50.00			217.00
30971J31	CR12-2902-J3		0.60	5.40		30.00	3.00											203.10
30972J31	CR12-2901-J3		0.60	5.40														242.00
30973J31	CR12-3151-J3		0.60	5.40		30.00	3.00											160.10
30974J31	CR12-2207-J3		0.60	5.40		30.00	3.00											100.10
30975J31	FD12-197-31																	101.00
30976J31	VPTA10-04480		0.60	5.40											50.00			614.00
30977J31	CR11-05622-J		0.60	5.40	5.00										50.00			183.00
30978J31	CR11-05621-J		0.60	5.40	5.00										50.00			183.00
30979J31	CR11-05620-J		0.60	5.40	5.00										50.00			292.00

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Receipt #	Docket #....	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	FCONST.4	WFDA	WFPREC31	WFSO	WRITPOSS	Total
30980J31	CR10-04480-J	0.60	5.40															133.00
30981J31	CR12-3104-J3	0.60	5.40			30.00	3.00											133.10
30982J31	CR12-2702-J3																	47.00
30983J31	VPTA11-02938	0.60	5.40												50.00			150.00
30984J31	CR11-02938-J	0.60	5.40												50.00			217.00
30985J31	CR12-3155-J3	0.60	5.40			30.00	3.00											150.10
30986J31	CR12-1216-J3	0.60	5.40			30.00	3.00											100.10
30987J31	J11-254-J31	0.60	5.40	5.00														167.00
30988J31	CR12-3286-J3	0.60	5.40			30.00	3.00											130.10
30989J31	CR12-2933-J3	0.60	5.40			30.00	3.00											203.10
30990J31	CR12-2553-J3	0.60	5.40			30.00	3.00											200.10
30991J31	CR-1292-07-3	0.60	3.40										50.00					245.00
30992J31	CR12-3110-J3	0.60	5.40			30.00	3.00											142.10
30993J31	CR12-2994-J3	0.60	5.40			30.00	3.00											250.00
30994J31	CR09-02955-J	0.60	5.40												50.00			292.00
30995J31	CR09-02956-J	0.60	5.40			30.00	3.00								50.00			195.00
30996J31	CR12-3078-J3	0.60	5.40			30.00	3.00											130.10
30997J31	CR12-3065-J3	0.60	5.40			30.00	3.00											153.10
30998J31	CR12-2313-J3	0.60	5.40			30.00	3.00	25.00										175.10
30999J31	CV12-206-31																	31.00
31000J31	CR12-3289-J3	0.60	5.40			30.00	3.00											127.10
31001J31	CR12-3288-J3	0.60	5.40															133.00
31002J31	FD12-179-31																5.00	205.00
31003J31	CR12-2561-J3	0.60	5.40			30.00	3.00											123.10
31004J31	CR12-3132-J3	0.60	5.40			30.00	3.00											153.10
31005J31	CR12-3134-J3	0.60	5.40			30.00	3.00											110.10
31006J31	FD12-181-31																5.00	205.00
31007J31	CR12-3083-J3	0.60	5.40															133.00
31008J31	CR12-3082-J3	0.60	5.40			30.00	3.00											163.10
31009J31	CR12-3048-J3	0.60	5.40															67.00
31010J31	CR12-3272-J3	0.60	5.40															133.00
31011J31	CR12-3271-J3	0.60	5.40			30.00	3.00											142.10
31012J31	CR11-06315-J	0.60	5.40	5.00											50.00			183.00
31013J31	CR11-06314-J	0.60	5.40	5.00		30.00	3.00								50.00			675.10
31014J31	CR12-3152-J3	0.60	5.40			30.00	3.00											133.10
31015J31	CR12-3207-J3																	20.00
31016J31	CR12-2926-J3	0.60	5.40			30.00	3.00											150.10
31017J31	CR12-3197-J3	0.60	5.40	5.00		30.00	3.00											153.10
31018J31	CR12-1472-J3	0.60	5.40												50.00			183.00
31019J31	CR11-01725-J	0.60	5.40			30.00	3.00	25.00										228.10
31020J31	CR12-3163-J3	0.60	5.40															133.00
31021J31	CR12-3231-J3	0.60	5.40															167.00
31022J31	CR12-1951-J3	0.60	5.40			30.00	3.00											100.10
31023J31	CR08-07648-J	0.60	5.40			30.00	3.00								50.00			183.00
31024J31	CR08-04195-J	0.60	5.40			30.00	3.00								50.00			203.00
31025J31	CR12-3200-J3																	20.00
31026J31	CR12-3198-J3																	10.00
31027J31	FD12-198-31																	101.00
31028J31	VPTA11-01781	0.60	5.40												50.00			612.00
31029J31	VPTA11-01780	0.60	5.40												50.00			612.00
31030J31	CR11-01780-J	0.60	5.40			30.00	3.00								50.00			175.25
31031J31	CR11-01781-J	0.60	5.40			30.00	3.00								50.00			200.10
31032J31	VPTA10-02804	0.60	5.40												50.00			409.00

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Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.3	FCONST.4	....WFDA	WFPREC31	....WFSO	WRITPOSS	...Total
31033J31	VPTA10-02802		0.60	5.40											50.00			409.00
31034J31*V	CR10-02804-J		0.60	5.40		30.00	3.00											203.00
31034J31*V	CR10-02804-J		-0.60	-5.40		-30.00	-3.00											-203.00
31034J31ADJ	CR10-02804-J		0.60	5.40														203.00
31035J31	CR10-02802-J		0.60	5.40		30.00	3.00											203.00
31036J31	J-10-00520-J		0.60	5.40				25.00										192.00
31037J31	FD12-183-31																5.00	205.00
31038J31	CR12-3103-J3		0.60	5.40		30.00	3.00											150.10
31039J31	CR12-3139-J3		0.60	5.40		30.00	3.00											100.10
31040J31	CR12-2944-J3		0.60	5.40														133.00
31041J31	CR12-0847-J3		0.60	5.40	5.00										50.00			183.00
31042J31	CR12-3158-J3		0.60	5.40		30.00	3.00											110.10
31043J31	CR-7880-07-3		0.60	3.40		30.00	3.00											196.00
31044J31	CR-7879-07-3		0.60	3.40														138.00
31045J31*V	CR11-00632-J		0.60	5.40	5.00										50.00			183.00
31045J31*V	CR11-00632-J		-0.60	-5.40	-5.00										-50.00			-183.00
31045J31ADJ	CR11-00632-J		0.60	5.40	5.00										50.00			183.10
31046J31	CR11-00631-J		0.60	5.40	5.00	30.00	3.00								50.00			150.10
31047J31	CR12-3128-J3		0.60	5.40		30.00	3.00											153.10
31048J31	CR12-3088-J3		0.60	5.40														133.00
31049J31	CR12-3087-J3		0.60	5.40		30.00	3.00											133.10
31050J31	CR12-2725-J3		0.15	1.35		7.49	0.74											52.00
31051J31	CR12-2522-J3							25.00										148.00
31052J31	CR12-3142-J3		0.60	5.40		30.00	3.00											160.10
31053J31	CR12-3063-J3		0.60	5.40		30.00	3.00											136.10
31054J31	CR12-3148-J3		0.60	5.40		30.00	3.00											136.10
31055J31	VPTA11-03222		0.60	5.40											50.00			246.90
31056J31	CR11-03222-J		0.60	5.40		30.00	3.00											153.10
31057J31	CR12-2976-J3		0.60	5.40		30.00	3.00											133.10
31058J31	CR12-2654-J3		0.60	5.40														77.00
31059J31	CR12-3166-J3		0.60	5.40		30.00	3.00											153.10
31060J31	CR12-1262-J3		0.60	5.40														133.00
31061J31	CR12-1261-J3		0.60	5.40														133.00
31062J31	CR12-1260-J3		0.60	5.40														242.00
31293J31	CR-7667-07-3		0.60	3.40												50.00		213.00
31294J31	ARR12-390-31		0.60	5.40	5.00	30.00	3.00											200.00
31295J31	ARR12-387-31		0.60	5.40	5.00													100.00
31296J31	ARR12-388-31		0.60	5.40	5.00													100.00
31297J31	VPTA11-01221		0.60	5.40												50.00		212.00
31298J31*V	VPTA11-01220		0.60	5.40												50.00		612.00
31298J31*V	VPTA11-01220		-0.60	-5.40												-50.00		-612.00
31299J31	CR11-01221-J		0.60	5.40												50.00		183.00
31300J31	CR11-01220-J		0.60	5.40												50.00		183.00
31301J31	CR11-03406-J		0.60	5.40		30.00	3.00									50.00		180.10
31303J31	ARR12-447-31		0.60	5.40	5.00	29.97	2.99											100.00
31304J31	ARR12-448-31		0.60	5.40	5.00													200.00
31307J31	ARR12-446-31		0.60	5.40	5.00													100.00
31309J31*V	ARR12-444-31		0.60	5.40	5.00													200.00
31309J31*V	ARR12-444-31		-0.60	-5.40	-5.00													-200.00
31309J31ADJ	ARR12-444-31		0.60	5.40	5.00													100.00
31311J31	ARR12-445-31		0.60	5.40	5.00													100.00
31312J31	ARR12-443-31		0.60	5.40	5.00													100.00
31313J31	CR10-00683-J		0.60	5.40		30.00	3.00									50.00		203.00

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OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: July, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	521	661	3	26	35
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	340	74	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	8	3	0	14	14
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	5	5			
A. Trial by Judge — Not Guilty	0	0	1	2	7
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	3	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	7	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	14	6	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	58				
10. Felony Complaints Accepted	39				
11. Examining Trials Conducted					0
12. Inquests Conducted					3
13. Safety Responsibility & DL Suspension Hearings Held					0
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					198
B. Fel., Class A & B					12
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$75,390.45

Judge: LUIS J. GARZA

TOX2

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

EDINBURG, TEXAS 78539

August 24, 2012

The Honorable Bobby Contreras
Hidalgo County Justice of the Peace Pct. 2, Pl. 1
300 W. Hall Acres, Ste F
Pharr, Texas 78577

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of July 2012

Dear Judge Contreras:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of July 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of July 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out Reports, and the *Monthly Fines and Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of July 2012 were $86,511.70. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that one receipt contained an error in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that a mail log is not utilized to record payments received through the mail.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. The mail log should include the following information for each mail-in payment received: date received, the name of the payer, the amount of the remittance, the form of the remittance (e.g., cash or check), and, if applicable, the check number.

Formal monitoring procedures were not in place to ensure that a daily mail log was maintained to record payments received through the mail. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a daily mail log is maintained to record payments received through the mail.

Please provide written management response to the observations noted above by August 31, 2012. If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

Judge: BOBBY CONTRERAS PBC **City: PHARR, TX**
Precinct No. 2 Place No. 1 Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	26336J21	THRU	26846J21		$86,511.70
	(Control #'s)	2512600	THRU	2512875		$ -85,582.60-
Sheriff's "D" Report	(Receipt #s)	27063J21	THRU	27067J21		X10
	(Control #'s)		THRU			
LESS: DUE AS REFUNDS					-99.80	
Overpayment		$ -99.80-				
COST ON DEPOSIT					1330.40	X7 ✓
NONSUFFICIENT FUND CHECK: REC.No.					-	
(Include Bank Service Charges on NSF Checks When Collections Is Made)						
ADD: COST ON DEPOSIT LIQUIDATED					1330.40	X7 ✓
INTEREST EARNED ON BANK ACCOUNT					-	
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					$ 86511.70 $ -85,482.80-	X3 ✓
Less: Total amount of remittances to County Treasurer (From Part II)					86,511.70 -85,582.60	X
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					$ 0 -(99.80)	X4-a X

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 85,582.60 B1	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report	929.10 X9 ✓	
	$ 86,511.70 -85,582.60	

PREPARED BY: Ofelia Ortiz Flores DATE PREPARED: 8/1/2012

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

Bobby Contreras 8/6/2012
JUSTICE OF THE PEACE DATE

RECEIVED
AUG - 7 2012
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).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8/21/12

X

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					47675.00
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ 47,264.10
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	170.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	50.00
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)		1100-207-30-000-006-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1022.75 4,007.75
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	337.00 332.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1355.68 1,335.68
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	683.83 673.83
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	60.00
Special Fees				1100-341-10-063-000-0-000	60.00
Deferred Disposition		C.C.P. Art. 45.051	$ 20.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 40.00		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	202.20 199.20
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	342.00 339.00
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 ($12 50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.45
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	19.59
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	13546.63 13,346.63
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	58.79
Judicial & Court Personnel Training Fund (____$1, ____$2)	&	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	7.83
Correctional Managment Institute of Texas Fund ($.50)	137	CCP Art. 102.075		1100-207-20-000-029-0-000	0.95
Indigent Legal Services Fee- JP ($2)	411	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	822.00
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3420.00 3,390.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1348.00 1,328.00
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1619.80 1,792.80
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	10.00
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	674.00 664.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	9.40 9.20
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1430.00 1,415.00
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	5.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	595.00 585.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	7040.00 6,890.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	140.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	5.00
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-009-0-000	99.80
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-009-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,490.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ 125.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,275.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Counter Claim Filing Fee ($25)			25.00		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	15.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	50.00		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'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	10.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 80,511.70 85,582.60

RECEIVED
AUG - 7 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8/8/12

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

JUSTICE OF THE PEACE ROBERTO CONTRERAS
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JULY 31, 2012

Was reason for REFUND entered into the Events on AbleTerm?

Receipt #	Docket #....	Name.....	Offense Description.	Off.Date .	C2WRTEX	CCC	CFF	CHS	CHSJP	CO	CON2	DPS	.DTOREF	IDF	IND	JCTF	JSF	LTF	SJFC	SJFS	STF	TFC	CONST.2	.WRITEX	..Total
[redacted]26846J21	C-1086-12-21	SANCHEZ, JUANITA	Forcible Entry Detai	7/31/2012			25				70		9		6										110
[redacted]26536J21	C-0528-12-21	ELIDA GARZA	Small Claims	3/15/2012	200								5											5	210

MVF needs to be assessed.

[redacted]26698J21	CR-0885-10-2	HERNANDEZ, SAUL A	NO SAFETY BELT	1/31/2010		40		3	1	50		5		2		4	4	2	0.6	5.4	30	3	50		200

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

PBC

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	26336J21	THRU	26846J21	$86,511.70 ✓
	(Control #'s)	2512600	THRU	2512875	$ ~~-85,582.60~~
Sheriff's "D" Report	(Receipt #s)	27063J21	THRU	27067J21	X10-1
	(Control #'s)		THRU		

LESS: DUE AS REFUNDS ~~99.80~~
Overpayment $ ~~-99.80~~

COST ON DEPOSIT 1330.40 X7 ✓
NONSUFFICIENT FUND CHECK: REC.No. -
(Include Bank Service Charges on NSF Checks When Collections Is Made)

ADD: COST ON DEPOSIT LIQUIDATED 1330.40 X7 ✓
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $86511.70 / $ ~~-85,482.80~~ X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) 86,511.70 / ~~-85,582.60~~ X

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ ~~0~~ ~~(99.80)~~ X4-a X

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 85,582.60 B1	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report	929.10 - X9 ✓	
	$ 86,511.70 ~~85,582.60~~	

PREPARED BY: Ofelia Ortiz Flores DATE PREPARED: 8/1/2012

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

Bobby Contreras 8/6/2012
JUSTICE OF THE PEACE DATE

RECEIVED
AUG - 7 2012
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).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8/21/12

Q 20-12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					47675.00
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ ~~47,264.10~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	170.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	50.00
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)		1100-207-30-000-006-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1022.75 ~~1,007.25~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	337.00 ~~332.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1355.68 ~~1,335.68~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	683.83 ~~673.83~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	60.00
Special Fees				1100-341-10-063-000-0-000	60.00
Deferred Disposition		C.C.P. Art. 45.051	$ 20.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 40.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	202.20 ~~199.20~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	342.00 ~~339.00~~
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 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.45
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	19.59
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	13546.63 ~~13,346.63~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	58.79
Judicial & Court Personnel Training Fund (____$1, ____$2)	&	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	7.83
Correctional Managment Institute of Texas Fund ($.50)	137	CCP Art. 102.075		1100-207-20-000-029-0-000	0.95
Indigent Legal Services Fee- JP ($2) $6	141	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	822.00
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3420.00 ~~3,390.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1348.00 ~~1,328.00~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1819.80 ~~1,792.80~~
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	10.00
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	674.00 ~~664.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	9.40 ~~9.20~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1430.00 ~~1,415.00~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	5.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	595.00 ~~585.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	7040.00 ~~6,890.00~~
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	140.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	5.00
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-009-0-000	99.80
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-009-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,490.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ 125.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,275.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Counter Claim Filing Fee ($25)			25.00		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	15.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	50.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'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	10.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 86511.70 ~~85,582.60~~

RECEIVED
AUG - 7 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8/8/12

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	....CCFF	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26336J21	CR-2404-12-2	07/02/12	MARTINEZ, JUAN AN	NO TARP TO PREVENT S	06/12/12					40.00		5.00		3.00	1.00		100.00
26337J21	CR-2164-12-2	07/02/12	RIVERA, LEONOR HE	NO DRIVER'S LICENSE	05/22/12					40.00				3.00	1.00		66.00
26338J21	CR-2196-12-2	07/02/12	MARTINEZ, TERESO	NO SAFETY BELT	05/24/12					40.00				3.00	1.00		50.00
26339J21	CR-1200-12-2	07/02/12	REYES, LIZETTE	NO SAFETY BELT	02/06/12					40.00				3.00	1.00		50.00
26340J21	C-0950-12-21	07/02/12	GUTIERREZ, JOSEFI	Small Claims	07/02/12												
26341J21	CR-2005-12-2	07/03/12	BELTRAN, JUAN CAR	POSS. OF PARAPHENALI	05/06/12					40.00				3.00	1.00		100.00
26342J21	CR-2004-12-2	07/03/12	BELTRAN, JUAN CAR	EXPIRED DRIVER'S LIC	05/06/12					40.00				3.00	1.00		66.00
26343J21	CR-2003-12-2	07/03/12	BELTRAN, JUAN CAR	UNSAFE SPEED - 0 MPH	05/06/12					40.00				3.00	1.00		53.00
26344J21	C-0951-12-21	07/03/12	ABC LEGAL SERVICE	Civil Case	07/03/12								25.00				
26345J21	C-0952-12-21	07/03/12	ADAMS, MICHAEL JA	Civil Case	07/03/12								25.00				
26346J21	C-0953-12-21	07/03/12	FULTON FRIEDMAN &	Civil Case	07/03/12								25.00				
26347J21	CR-0314-12-2	07/03/12	BADILLO, ROGELIO	OPEN CONTAINER OF AL	12/31/11					40.00				3.00	1.00		100.00
26348J21	C-0277-12-21	07/05/12	ATLAS, HALL & ROD	Forcible Entry Detai	02/03/12		200.00										
26349J21	C-0954-12-21	07/05/12	LACK'S VALLEY STO	Civil Case	07/05/12								25.00				
26350J21	C-0955-12-21	07/05/12	LACK'S VALLEY STO	Civil Case	07/05/12								25.00				
26351J21	C-0956-12-21	07/05/12	LACK'S VALLEY STO	Civil Case	07/05/12								25.00				
26352J21	CR-2611-12-2	07/05/12	KANG, KOOHYUN	SPEEDING (EXCEED PRI	06/14/12					40.00				3.00	1.00		57.00
26353J21	CR-2620-12-2	07/05/12	GALVAN, EDUARDO A	SPEEDING (EXCEED PRI	06/18/12					40.00				3.00	1.00		30.00
26354J21	C-0957-12-21	07/05/12	LACK'S VALLEY STO	Civil Case	07/05/12								25.00				
26355J21	C-0958-12-21	07/05/12	LACK'S VALLEY STO	Civil Case	07/05/12								25.00				
26356J21	C-0959-12-21	07/05/12	LACK'S VALLEY STO	Civil Case	07/05/12								25.00				
26357J21	C-0960-12-21	07/05/12	LACK'S VALLEY STO	Civil Case	07/05/12								25.00				
26358J21	C-0961-12-21	07/05/12	LACK'S VALLEY STO	Civil Case	07/05/12								25.00				
26359J21	C-0962-12-21	07/05/12	LACK'S VALLEY STO	Civil Case	07/05/12								25.00				
26360J21	CR-2472-00-2	07/05/12	GONZALEZ, RODRIGO	NO HUNTER EDUCATION	09/02/00					17.00				3.00			30.00
26361J21	CR-2236-12-2	07/05/12	GUTIERREZ, LUIS M	PASSENGER NOT SECURE	06/02/12					40.00				3.00	1.00		50.00
26362J21	CR-2591-12-2	07/05/12	HERNANDEZ, FABIAN	TOW UNREGISTERED TRA	06/26/12					40.00				3.00	1.00		100.00
26363J21	CR-2592-12-2	07/05/12	DE LA ROSA, AGUST	DEFECTIVE LIQUID FUE	06/26/12					40.00				3.00	1.00		99.90
26364J21	CR-2593-12-2	07/05/12	LLANAS, RAYMUNDO	CRAKED FRAME	06/27/12					40.00				3.00	1.00		99.90
26365J21	CR-2594-12-2	07/05/12	FUENTES, JULIO JU	CRACKED FIFTH WHEEL	06/26/12					40.00				3.00	1.00		99.90
26366J21	CR-2595-12-2	07/05/12	REYES, SALVADOR Z	Over34,000lbs Tandem	06/27/12					40.00				3.00	1.00		150.00
26367J21	CR-2596-12-2	07/05/12	GONZALEZ, VICTOR	OVER GROSS WEIGHT (O	06/25/12					40.00				3.00	1.00		1000.00
26368J21	CR-2597-12-2	07/05/12	RODRIGUEZ, JESUS	OVER GROSS WEIGHT (5	06/25/12					40.00				3.00	1.00		300.00
26369J21	CR-2598-12-2	07/05/12	OVALLE, JAZIEL RI	Over34,000lbs Tandem	06/28/12					40.00				3.00	1.00		150.00
26370J21	CR-2599-12-2	07/05/12	FLORES, JAIME VEL	OVER GROSS WEIGHT (O	07/01/12					40.00				3.00	1.00		500.00
26371J21	CR-2601-12-2	07/05/12	MARQUEZ, JOSE ALF	OVER GROSS WEIGHT (O	06/25/12					40.00				3.00	1.00		150.00
26372J21	CR-2602-12-2	07/05/12	DELGADILLO, JULIO	BRAKE HOSE AIR LEAK	06/25/12					40.00				3.00	1.00		99.90
26373J21	CR-2603-12-2	07/05/12	GOMEZ, JORGE LUIS	Over34,000lbs Tandem	06/25/12					40.00				3.00	1.00		150.00
26374J21	CR-2604-12-2	07/05/12	GUTIERREZ, SANTIA	OVER GROSS WEIGHT (5	07/01/12					40.00				3.00	1.00		150.00
26375J21	CR-2605-12-2	07/05/12	LOZANO, JUAN J. M	Over34,000lbs Tandem	06/29/12					40.00				3.00	1.00		300.00
26376J21	CR-2606-12-2	07/05/12	GALVAN, GUSTAVO B	Over34,000lbs Tandem	06/25/12					40.00				3.00	1.00		300.00
26377J21	C-0278-12-21	07/06/12	ATLAS, HALL & ROD	Forcible Entry Detai	02/03/12		200.00										
26378J21	CR-2607-12-2	07/06/12	TORRES, OCTAVIO T	Over34,000lbs Tandem	06/29/12					40.00				3.00	1.00		150.00
26379J21	CR-2608-12-2	07/06/12	HERNANDEZ, FABIAN	Over34,000lbs Tandem	06/28/12					40.00				3.00	1.00		300.00
26380J21	CR-2609-12-2	07/06/12	HERNANDEZ, FRANCI	Over34,000lbs Tandem	06/25/12					40.00				3.00	1.00		150.00
26381J21	CR-2612-12-2	07/06/12	RANGEL, JOSE LUIS	Over34,000lbs Tandem	06/28/12					40.00				3.00	1.00		300.00
26382J21	CR-2613-12-2	07/06/12	CARRILLO, ALEJAND	Over34,000lbs Tandem	06/29/12					40.00				3.00	1.00		300.00
26383J21	CR-2615-12-2	07/06/12	CAVAZOS, AGRIPINO	Over34,000lbs Tandem	06/29/12					40.00				3.00	1.00		150.00
26384J21	CR-2616-12-2	07/06/12	GONZALEZ, HERIBER	Over34,000lbs Tandem	06/25/12					40.00				3.00	1.00		150.00
26385J21	CR-2617-12-2	07/06/12	RAMOS, HECTOR GAR	Over34,000lbs Tandem	06/25/12					40.00				3.00	1.00		300.00
26386J21	CR-2618-12-2	07/06/12	MONTOYA, JOSE A.	Over34,000lbs Tandem	07/01/12					40.00				3.00	1.00		150.00
26387J21	CR-2619-12-2	07/06/12	MATA, HERVEY MEDE	Over34,000lbs Tandem	07/01/12					40.00				3.00	1.00		150.00
26388J21	CR-0136-12-2	07/06/12	LOPEZ, BENJAMIN C	DEFECTIVE OR NO STOP	12/28/11					40.00				3.00	1.00		100.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	....CCFF	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26389J21	CR-0137-12-2	07/06/12	LOPEZ, BENJAMIN C	BRAKES NOT MAINTAINE	12/28/11					40.00				3.00	1.00		100.00
26390J21	CR-1323-12-2	07/06/12	CRUZ, IEASAH IREN	SPEEDING (EXCEED PRI	03/22/12					40.00				3.00	1.00		45.00
26391J21	CR-1559-12-2	07/06/12	REYES, VALENTIN,	SPEEDING (EXCEED PRI	04/10/12					40.00				3.00	1.00		69.00
26392J21	CR-2392-12-2	07/06/12	GONZALEZ, JOSE HU	NO SAFETY BELT	06/08/12					40.00				3.00	1.00		50.00
26393J21	CR-2657-12-2	07/06/12	GRACIA, MIGUEL AN	EXPIRED MOTOR VEHICL	06/28/12												
26394J21	CR-2659-12-2	07/06/12	VALDEZ, LAZARO	UNSAFE SPEED - 0 MPH	06/20/12					40.00				3.00	1.00		
26395J21	C-0246-12-21	07/06/12	MACKIE, WOLF, ZIE	Forcible Entry Detai	01/31/12	200.00											
26396J21	C-0963-12-21	07/06/12	FAST PROCESS SERV	Civil Case	07/06/12								25.00				
26397J21	CR-2505-12-2	07/06/12	HERNANDEZ, JOSE A	IMPROPER AXLE POSITI	06/07/12					40.00				3.00	1.00		100.00
26398J21	CR-2660-12-2	07/06/12	GARZA, SAMUEL GAR	BRAKES NOT MAINTAINE	07/03/12					40.00				3.00	1.00		100.00
26399J21	CR-2661-12-2	07/06/12	LOPEZ, ALFREDO MO	SPEEDING (EXCEED PRI	05/16/12					40.00				3.00	1.00		81.00
26400J21	CR-1813-09-2	07/09/12	LUNA, SERGIO	DEFECTIVE EQUIPMENT	02/19/09					40.00				3.00	1.00		103.00
26401J21	CR-0993-12-2	07/09/12	MARTINEZ, MAXIMIL	SPEEDING (EXCEED PRI	02/29/12					40.00				3.00	1.00		60.00
26402J21	C-0964-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26403J21	C-0965-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26404J21	C-0966-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26405J21	CR-2360-12-2	07/09/12	MORENO, LAURA EDI	FAIL/REFUSED TO REST	06/11/12					40.00				3.00	1.00		100.00
26406J21	C-0967-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26407J21	C-0968-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26408J21	C-0969-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26409J21	C-0970-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26410J21	C-0971-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26411J21	C-0972-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26412J21	C-0973-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26413J21	C-0974-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26414J21	C-0975-12-21	07/09/12	SCOTT, MICHAEL	Civil Case	07/09/12								25.00				
26415J21	CR-3984-11-2	07/09/12	RODRIGUEZ, LUCIO	FAIL TO REPAIR/MAINT	06/14/11					40.00				3.00	1.00		100.00
26416J21	CR-2233-12-2	07/09/12	QUINTANILLA, JOSE	SPEEDING (EXCEED PRI	05/31/12					40.00				3.00	1.00		54.00
26417J21	CR-2040-12-2	07/09/12	AMADOR, RICHARD	THEFT OF PROPERTY	01/09/12					40.00				3.00	1.00		124.00
26418J21	CR-2067-12-2	07/09/12	CABRERA, MARIA T.	THEFT OF PROPERTY	08/19/11					40.00				3.00	1.00		54.00
26419J21	CR-2127-12-2	07/09/12	GUERRERO, JULISSA	ISSUANCE OF BAD CHEC	12/15/11					40.00				3.00	1.00		24.00
26420J21	CR-2130-12-2	07/09/12	GUZMAN, SANTIAGO	ISSUANCE OF BAD CHEC	09/24/11					40.00				3.00	1.00		34.00
26421J21	CR-1351-02	07/09/12	MARTINEZ, ELIZABE	ISSUANCE OF BAD CHEC	04/02/02					17.00				3.00		0.50	26.00
26422J21	CR-2100-12-2	07/09/12	MCCRORY, CHANTAL	ISSUANCE OF BAD CHEC	11/12/11					40.00				3.00	1.00		24.00
26423J21	CR-2052-12-2	07/09/12	MORA, RODOLFO JR.	THEFT OF PROPERTY	07/07/11					40.00				3.00	1.00		64.00
26424J21	CR-2078-12-2	07/09/12	RIVERA, JOSE ARMA	THEFT OF PROPERTY	09/17/11					40.00				3.00	1.00		64.00
26425J21	CR-2059-12-2	07/09/12	SOTO, OFELIA	THEFT OF PROPERTY	10/17/11					40.00				3.00	1.00		34.00
26426J21	C-0976-12-21	07/09/12	EZ MESSENGER AN E	Civil Case	07/09/12								25.00				
26427J21	C-0977-12-21	07/09/12	EZ MESSENGER AN E	Civil Case	07/09/12								25.00				
26428J21	C-0978-12-21	07/09/12	EZ MESSENGER AN E	Civil Case	07/09/12								25.00				
26429J21	C-0979-12-21	07/09/12	RAUSCH, STURM, IS	Civil Case	07/09/12								25.00				
26430J21	CR-2627-12-2	07/09/12	GARZA, ARMANDO	NO SAFETY BELT	06/29/12					40.00				3.00	1.00		50.00
26431J21	CR-2446-12-2	07/09/12	ROSALES, ROBERTO	WHEEL FASTENERS LOOS	06/05/12					40.00				3.00	1.00		100.00
26432J21	CR-2663-12-2	07/10/12	ESPARZA, GERARDO	SPEEDING (EXCEED PRI	06/28/12					40.00				3.00	1.00		
26433J21	CR-1052-11-2	07/10/12	GONZALEZ, SERGIO	BRAKES NOT MAINTAINE	01/24/11					40.00				3.00	1.00		100.00
26434J21	C-0980-12-21	07/10/12	RAUSCH, STURM, IS	Civil Case	07/09/12								25.00				
26435J21	CR-2162-12-2	07/10/12	SANCHEZ, ANTONIO	NO LIABILITY INSURAN	05/25/12					40.00				3.00	1.00		175.00
26436J21	CR-2400-12-2	07/10/12	HERNANDEZ, YESSEN	SPEEDING (EXCEED PRI	06/10/12					40.00				3.00	1.00		36.00
26437J21	C-0981-12-21	07/10/12	GONZALEZ FURNITUR	Civil Case	07/10/12								25.00				
26438J21	CR-2735-12-2	07/10/12	MALDONADO, JOSE A	Over34,000lbs Tandem	07/04/12					40.00				3.00	1.00		150.00
26439J21	CR-2492-12-2	07/10/12	GARCIA, JUAN CRUZ	Over34,000lbs Tandem	06/20/12					40.00				3.00	1.00		150.00
26440J21	C-0982-12-21	07/10/12	GONZALEZ FURNITUR	Civil Case	07/10/12								25.00				
26441J21	CR-1236-12-2	07/10/12	TOVAR, JAVIER	SPEEDING (EXCEED PRI	03/15/12					40.00				3.00	1.00		51.00

X10-2

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	....CCFF	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26442J21	C-0983-12-21	07/10/12	GONZALEZ FURNITUR	Civil Case	07/10/12								25.00				
26443J21	C-0984-12-21	07/10/12	GONZALEZ FURNITUR	Civil Case	07/10/12								25.00				
26444J21	CR-6785-09-2	07/10/12	GALVAN, YADIRA	DISPLAY EXPIRED LICE	10/03/09					40.00				3.00	1.00	116.00	
26445J21	CR-2540-12-2	07/10/12	VALDES, AGUSTIN R	NO INTERSTATE FUEL P	06/22/12					40.00				3.00	1.00	100.00	
26446J21	CR-2381-12-2	07/10/12	IBARRA, LUIS ALBE	EXPIRED DRIVER'S LIC	06/08/12					40.00				3.00	1.00	66.00	
26447J21	CR-2382-12-2	07/10/12	IBARRA, LUIS ALBE	ILLEGAL LOAD EXTENSI	06/08/12					40.00				3.00	1.00	100.00	
26448J21	CR-2685-12-2	07/10/12	DE SANTOS, PEDRO	BRAKES NOT MAINTAINE	07/03/12					40.00				3.00	1.00	99.90	
26449J21	CR-2686-12-2	07/10/12	CORRALES, JOSE L	OVER GROSS WEIGHT (5	07/02/12					40.00				3.00	1.00	150.00	
26450J21	CR-2687-12-2	07/10/12	LOZANO, JUAN J. M	OVER WEIGHT GROUP OF	07/02/12					40.00				3.00	1.00	150.00	
26451J21	CR-2688-12-2	07/10/12	GARCIA, MARTIN D.	OVER WEIGHT GROUP OF	07/03/12					40.00				3.00	1.00	150.00	
26452J21	CR-2689-12-2	07/10/12	PEREZ, JORGE GUAD	Over34,000lbs Tandem	07/03/12					40.00				3.00	1.00	150.00	
26453J21	CR-2690-12-2	07/10/12	REZA, ISMAEL CORT	OVER WEIGHT GROUP OF	07/02/12					40.00				3.00	1.00	150.00	
26454J21	CR-2691-12-2	07/10/12	LEAL, GUSTAVO PER	BRAKES NOT MAINTAINE	07/02/12					40.00				3.00	1.00	99.90	
26455J21	CR-2692-12-2	07/10/12	GONZALEZ, VICTOR	OVER WEIGHT GROUP OF	07/03/12					40.00				3.00	1.00	150.00	
26456J21	CR-2693-12-2	07/10/12	LOPEZ, MINERVA GA	OVER GROSS WEIGHT (O	07/04/12					40.00				3.00	1.00	500.00	
26457J21	CR-2694-12-2	07/10/12	TREVINO, JUAN M.	Over34,000lbs Tandem	07/03/12					40.00				3.00	1.00	150.00	
26458J21	CR-2695-12-2	07/10/12	DE LA CRUZ, BERNA	Over34,000lbs Tandem	07/04/12					40.00				3.00	1.00	150.00	
26459J21	C-0985-12-21	07/10/12	BURKE, EDWARD T.	Civil Case	07/10/12								25.00				
26460J21	CR-2696-12-2	07/10/12	RIOS, JOSE O CERV	Over34,000lbs Tandem	07/02/12					40.00				3.00	1.00	150.00	
26461J21	CR-2697-12-2	07/10/12	ROCHA, JESUS GONZ	OVER WEIGHT GROUP OF	07/03/12					40.00				3.00	1.00	150.00	
26462J21	CR-2698-12-2	07/10/12	MARTINEZ, JOSE MA	OVER WEIGHT GROUP OF	07/04/12					40.00				3.00	1.00	150.00	
26463J21	CR-2699-12-2	07/10/12	GARCIA, EVERARDO	Over34,000lbs Tandem	07/02/12					40.00				3.00	1.00	500.00	
26464J21	CR-2700-12-2	07/10/12	SANCHEZ, LINDOLFO	Over34,000lbs Tandem	07/02/12					40.00				3.00	1.00	300.00	
26465J21	CR-2035-12-2	07/11/12	RAMIREZ, AIDE	NO DRIVER'S LICENSE	05/17/12					40.00				3.00	1.00	66.00	
26466J21	C-0922-12-21	07/11/12	ROSA LINDA MATEO	Small Claims	06/06/12						25.00						
26467J21	CR-4617-08-2	07/11/12	GONZALEZ, VICENTE	DRIVING WHILE LICENS	07/08/08					40.00				3.00	1.00	116.00	
26468J21	CR-4615-08-2	07/11/12	GONZALEZ, VICENTE	NO SAFETY BELT	07/08/08					40.00				3.00	1.00	50.00	
26469J21	CR-4612-08-2	07/11/12	GONZALEZ, VICENTE	FAIL MAINTAIN FINANC	07/08/08					40.00				3.00	1.00	225.00	
26470J21	CR-1855-12-2	07/11/12	MARTINEZ, JOSE PE	BRAKES NOT MAINTAINE	04/24/12					40.00				3.00	1.00	100.00	
26471J21	CR-2622-12-2	07/11/12	TORRES, FRANCISCO	BRAKES NOT MAINTAINE	06/26/12					40.00				3.00	1.00	100.00	
26472J21	C-1144-10-21	07/11/12	WILSON LAW FIRM,	Small Claims	08/16/10	5.00											
26473J21	CR-4542-09-2	07/11/12	AGUILAR, ANA GUTI	SPEEDING (EXCEED PRI	05/30/09					40.00				3.00	1.00	101.00	
26474J21	C-0986-12-21	07/11/12	BRICE, VANDER LIN	Forcible Entry Detai	07/11/12								25.00				
26475J21	C-0987-12-21	07/11/12	KENNEDY, MIDAS	Forcible Entry Detai	07/11/12								25.00				
26476J21	CR-1695-12-2	07/11/12	MOLINA, CRISTINA	DRIVING WHILE LICENS	04/18/12					40.00				3.00	1.00	66.00	
26477J21	CR-2066-12-2	07/11/12	BRAVO, SIXTO	THEFT OF PROPERTY	10/02/11					40.00				3.00	1.00	104.00	
26478J21	CR-6112-11-2	07/11/12	VILLARREAL, SONIA	ISSUANCE OF BAD CHEC	06/24/11					40.00				3.00	1.00	134.00	
26479J21	CR-2072-12-2	07/11/12	GONZALEZ, JULIA J	THEFT OF PROPERTY	05/28/10					40.00				3.00	1.00	64.00	
26480J21	CR-0886-12-2	07/11/12	RAMIREZ, ADRIAN	ISSUANCE OF BAD CHEC	09/17/11					40.00				3.00	1.00	44.00	
26481J21	CR-2056-12-2	07/11/12	RODRIGUEZ, YOLAND	THEFT OF PROPERTY	10/31/11					40.00				3.00	1.00	34.00	
26482J21	CR-1044-11-2	07/11/12	GUZMAN, BENITO VA	TIRES-FLAT	01/11/11					40.00				3.00	1.00	99.90	
26483J21	CR-3159-09-2	07/11/12	ALANIS, MICHAEL A	NO DRIVER'S LICENSE	04/13/09					40.00				3.00	1.00	116.00	
26484J21 *	CR-3157-09-2	07/11/12	ALANIS, MICHAEL A	CHILD<18 NOT RESTRAI	04/13/09					40.00				3.00	1.00	12.50	
26498J21 *	CR-2752-12-2	07/11/12	PERALEZ JR., ENRI	UNDER THE INFLUENCE	05/14/11					40.00				3.00	1.00	500.00	
26499J21	CR-2753-12-2	07/11/12	PERALEZ JR., ENRI	SPEEDING (EXCEED PRI	05/14/11					40.00				3.00	1.00	500.00	
26500J21	C-0988-12-21	07/12/12	VASQUEZ, RAMON	Forcible Entry Detai	07/12/12								25.00				
26501J21	CR-2459-12-2	07/12/12	CAMPOS, NIDIA	NO DRIVER'S LICENSE	06/14/12					40.00				3.00	1.00	66.00	
26502J21	CR-7375-09-2	07/12/12	BARRIOS, JORGE AL	DRIVING WHILE LICENS	11/06/09					40.00				3.00	1.00	116.00	
26503J21	C-0989-12-21	07/12/12	LAW OFFICE OF FRA	Forcible Entry Detai	07/12/12								25.00				
26504J21	CR-2122-09-2	07/12/12	ALVAREZ, ERASMO	SPEEDING (EXCEED PRI	03/04/09					40.00				3.00	1.00	83.00	
26505J21	CR-5902-09-2	07/12/12	ARIAS, MARIA DE L	SPEEDING (EXCEED PRI	08/06/09					40.00				3.00	1.00	113.00	
26506J21	CR-2754-12-2	07/12/12	GARZA, EDITH	SPEEDING (EXCEED PRI	06/24/12					40.00				3.00	1.00		
26507J21	CR-2264-09-2	07/12/12	ALEMAN, CIVIO	SPEEDING (EXCEED PRI	03/17/09					40.00				3.00	1.00	89.00	

*Receipts used to record jail report for the month of June 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	....CCFF	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26508J21	CR-2266-09-2	07/12/12	ALEMAN, CIVIO	NO DRIVER'S LICENSE	03/17/09					40.00				3.00	1.00		116.00
26509J21	CR-2736-12-2	07/12/12	VILLARREAL, SALVA	BRAKES NOT MAINTAINE	07/03/12					40.00				3.00	1.00		99.90
26510J21	CR-2384-12-2	07/13/12	TRUJILLO, MAYRA	NO DRIVER'S LICENSE	06/06/12					40.00				3.00	1.00		66.00
26511J21	C-0988-12-21	07/12/12	VASQUEZ, RAMON	Forcible Entry Detai	07/12/12												
26512J21	CR-0525-09-2	07/13/12	AVITIA, CRISTINA	SPEEDING (EXCEED PRI	01/09/09					40.00				3.00	1.00		95.00
26513J21	CR-3967-11-2	07/13/12	ROSALES, PAMELA G	SPEEDING (EXCEED PRI	06/08/11					40.00				3.00	1.00		60.00
26514J21	CR-2756-12-2	07/13/12	VARGAS, ANGEL AGU	SPEEDING (EXCEED PRI	06/28/12					40.00				3.00	1.00		60.00
26515J21	CR-2757-12-2	07/13/12	CASTANEDA, BLANCA	SPEEDING (EXCEED PRI	06/28/12					40.00				3.00	1.00		69.00
26516J21	CR-3197-11-2	07/16/12	CANTU, LUIS SILVA	NO SAFETY BELT	04/22/11					40.00				3.00	1.00		50.00
26517J21*V	CR-1463-09-2	07/16/12	BLANCO, APOLONIA	SAFETY SEAT,CHILD PA	02/12/09					40.00				3.00	1.00		12.63
26517J21*V	CR-1463-09-2	07/16/12	BLANCO, APOLONIA	SAFETY SEAT,CHILD PA	02/12/09					-40.00				-3.00	-1.00		-12.63
26517J21A	CR-1463-09-2	07/16/12	BLANCO, APOLONIA	SAFETY SEAT,CHILD PA	02/12/09					40.00				3.00	1.00		12.50
26518J21	C-0990-12-21	07/16/12	PREMIER REALTY SE	Forcible Entry Detai	07/16/12								25.00				
26519J21	C-0991-12-21	07/16/12	CARPENTER, N.SCOT	Small Claims	07/16/12												
26520J21	C-0992-12-21	07/16/12	PROFESSIONAL CIVI	Civil Case	07/16/12								25.00				
26521J21	C-0993-12-21	07/16/12	LAW OFFICE OF MEL	Forcible Entry Detai	07/16/12								25.00				
26522J21	C-0994-12-21	07/16/12	PROFESSIONAL CIVI	Civil Case	07/16/12								25.00				
26523J21	C-0995-12-21	07/16/12	PROFESSIONAL CIVI	Civil Case	07/16/12								25.00				
26524J21	C-0996-12-21	07/16/12	PROFESSIONAL CIVI	Civil Case	07/16/12								25.00				
26525J21	C-0997-12-21	07/16/12	CARPENTER, N.SCOT	Small Claims	07/16/12												
26526J21	C-0998-12-21	07/16/12	ACTION REALTY PRO	Forcible Entry Detai	07/16/12								25.00				
26527J21	CR-2764-12-2	07/16/12	MENDOZA, GERARDO	NO SAFETY BELT	06/27/12					40.00				3.00	1.00		50.00
26528J21	C-0999-12-21	07/16/12	MCALLEN MHC LIMIT	Forcible Entry Detai	07/16/12								25.00				
26529J21	C-1463-10-21	07/16/12	CARPENTER & SCHUM	Small Claims	10/26/10	10.00											
26530J21	C-1000-12-21	07/16/12	RAUSCH, STURM, IS	Civil Case	07/16/12								25.00				
26531J21	C-1001-12-21	07/16/12	E Z MESSENGER	Civil Case	07/16/12								25.00				
26532J21	C-1002-12-21	07/16/12	E Z MESSENGER	Civil Case	07/16/12								25.00				
26533J21	C-1003-12-21	07/16/12	E Z MESSENGER	Civil Case	07/16/12								25.00				
26534J21	CR-2765-12-2	07/17/12	CONTRERAS, LUIS	DROVE ON IMPROVED SH	07/13/12					40.00				3.00	1.00		53.00
26535J21	CR-0815-09-2	07/17/12	ALVARADO, JAVIER	SPEEDING (EXCEED PRI	01/20/09					40.00				3.00	1.00		104.00
26536J21	C-0528-12-21	07/17/12	ELIDA GARZA	Small Claims	03/15/12		200.00										
26537J21	CR-2769-12-2	07/17/12	MEDRANO, REYNALDO	SAFETY SEAT CHILD PA	06/26/12					40.00				3.00	1.00		12.50
26538J21	CR-2770-12-2	07/17/12	MEDRANO, REYNALDO	FAIL TO DISPLAY DRIV	06/26/12					40.00				3.00	1.00		66.00
26539J21	CR-2750-12-2	07/17/12	MEDRANO, REYNALDO	NO DRIVER'S LICENSE	07/09/12					40.00				3.00	1.00		66.00
26540J21	CR-5841-08-2	07/17/12	ALVAREZ, SARA CRE	NO DRIVER'S LICENSE	09/28/08					40.00				3.00	1.00		116.00
26541J21*V	C-1004-12-21	07/17/12	KENNEDY, MIDAS	Forcible Entry Detai	07/17/12								25.00				
26541J21*V	C-1004-12-21	07/17/12	KENNEDY, MIDAS	Forcible Entry Detai	07/17/12								-25.00				
26541J21A	C-1004-12-21	07/17/12	KENNEDY, MIDAS	Forcible Entry Detai	07/17/12								25.00				
26542J21	CR-6070-11-2	07/17/12	RENDON, DEMETRIO	DISREGARD RED LIGHT	10/23/11					40.00				3.00	1.00		53.00
26543J21	CR-2376-12-2	07/17/12	LONGORIA, JULIO C	DRIVING WHILE LICENS	06/07/12					40.00				3.00	1.00		66.00
26544J21	CR-2375-12-2	07/17/12	LONGORIA, JULIO C	DISREGARD RED LIGHT	06/07/12					40.00				3.00	1.00		53.00
26545J21	C-1005-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				
26546J21	C-1006-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				
26547J21	C-1007-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				
26548J21	C-1008-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				
26549J21	C-1009-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				
26550J21	C-1010-12-21	07/17/12	ADAMS, MICHAEL JA	Civil Case	07/17/12								25.00				
26551J21	C-1011-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				
26552J21	C-1012-12-21	07/17/12	GONZALEZ FURNITUR	Civil Case	07/17/12								25.00				
26553J21	C-1013-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				
26554J21	C-1014-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				
26555J21	C-1015-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				
26556J21	C-1016-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	....CCFF	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26557J21	C-1017-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				
26558J21	C-1018-12-21	07/17/12	SCOTT, MICHAEL	Civil Case	07/17/12								25.00				
26559J21	CR-1342-10-2	07/17/12	SALINAS, MARIA	NO LIABILITY INSURAN	03/04/10					40.00				3.00	1.00	225.00	
26560J21	CR-2799-12-2	07/18/12	LOPEZ, JOSE ALBER	BRAKES NOT MAINTAINE	07/16/12					40.00				3.00	1.00	99.90	
26561J21	CR-2413-12-2	07/18/12	DURAN, GABRIELA	NO DRIVER'S LICENSE	06/12/12					40.00				3.00	1.00	66.00	
26562J21	CR-2701-12-2	07/18/12	HERRERA, PEDRO AR	NO DRIVER'S LICENSE	06/27/12					40.00				3.00	1.00	66.00	
26563J21*V	CR-1831-12-2	07/18/12	OCEGUERA, AZAEL V	TURNING LEFT FROM WR	04/18/12					40.00				3.00	1.00		
26563J21*V	CR-1831-12-2	07/18/12	OCEGUERA, AZAEL V	TURNING LEFT FROM WR	04/18/12					-40.00				-3.00	-1.00		
26563J21A	CR-1831-12-2	07/18/12	OCEGUERA, AZAEL V	TURNING LEFT FROM WR	04/18/12					40.00				3.00	1.00		
26564J21*V	CR-2716-12-2	07/18/12	CONTRERAS, ROSALI	NO DRIVER'S LICENSE	07/02/12					40.00				3.00	1.00	66.00	
26564J21*V	CR-2716-12-2	07/18/12	CONTRERAS, ROSALI	NO DRIVER'S LICENSE	07/02/12					-40.00				-3.00	-1.00	-66.00	
26564J21A	CR-2716-12-2	07/18/12	CONTRERAS, ROSALI	NO DRIVER'S LICENSE	07/02/12					40.00				3.00	1.00	66.10	
26565J21	CR-2845-12-2	07/18/12	GARZA, MARIA GUAD	SPEEDING (EXCEED PRI	07/07/12					40.00				3.00	1.00	65.90	
26566J21	C-1019-12-21	07/18/12	LACK'S VALLEY STO	Civil Case	07/18/12								25.00				
26567J21	C-1020-12-21	07/18/12	LACK'S VALLEY STO	Civil Case	07/18/12								25.00				
26568J21	C-1021-12-21	07/18/12	LACK'S VALLEY STO	Civil Case	07/18/12								25.00				
26569J21	C-1022-12-21	07/18/12	LACK'S VALLEY STO	Civil Case	07/18/12								25.00				
26570J21	C-1023-12-21	07/18/12	LACK'S VALLEY STO	Civil Case	07/18/12								25.00				
26571J21	C-1024-12-21	07/18/12	LACK'S VALLEY STO	Civil Case	07/18/12								25.00				
26572J21	C-1025-12-21	07/18/12	LACK'S VALLEY STO	Civil Case	07/18/12								25.00				
26573J21	C-1026-12-21	07/18/12	LACK'S VALLEY STO	Civil Case	07/18/12								25.00				
26574J21	C-1027-12-21	07/18/12	LACK'S VALLEY STO	Civil Case	07/18/12								25.00				
26575J21	C-1028-12-21	07/18/12	LACK'S VALLEY STO	Civil Case	07/18/12								25.00				
26576J21	C-1029-12-21	07/18/12	LACK'S VALLEY STO	Civil Case	07/18/12								25.00				
26577J21	CR-2846-12-2	07/18/12	MARTINEZ, PAZ	EXPIRED COMMERCIAL M	07/09/12												
26578J21	CR-2168-12-2	07/18/12	LEVINE, MAGDALENA	FAIL TO STOP (STOP S	05/22/12					40.00				3.00	1.00	103.00	
26579J21	CR-2171-12-2	07/19/12	TORRES, ARTHUR	SPEEDING (EXCEED PRI	05/28/12					40.00				3.00	1.00		
26580J21	CR-2831-12-2	07/19/12	ORTEGA, EVERARDO	NO INTERSTATE FUEL P	07/05/12					40.00				3.00	1.00	100.00	
26581J21	CR-1231-12-2	07/19/12	GALVAN, JOSE A	SPEEDING (EXCEED PRI	02/28/12					40.00				3.00	1.00	60.00	
26582J21	CR-1361-12-2	07/19/12	ADAME, MARTIN ENR	TIRE-GENERAL	03/08/12					40.00				3.00	1.00	100.00	
26583J21	CR-2771-12-2	07/19/12	CAMARILLO, JUAN G	Over34,000lbs Tandem	07/05/12					40.00				3.00	1.00	150.00	
26584J21	CR-2772-12-2	07/19/12	DELGADILLO, JULIO	Over34,000lbs Tandem	07/08/12					40.00				3.00	1.00	150.00	
26585J21	CR-2773-12-2	07/19/12	MONTELONGO, GUSTA	Over34,000lbs Tandem	07/05/12					40.00				3.00	1.00	150.00	
26586J21	CR-2774-12-2	07/19/12	GALLEGOS, LUIS CA	Over34,000lbs Tandem	07/05/12					40.00				3.00	1.00	150.00	
26587J21	CR-2775-12-2	07/19/12	CANO, SAMUEL PONC	Over34,000lbs Tandem	07/05/12					40.00				3.00	1.00	500.00	
26588J21	CR-2776-12-2	07/19/12	LOPEZ, MINERVA GA	OVER GROSS WEIGHT (O	07/06/12					40.00				3.00	1.00	500.00	
26589J21	CR-2777-12-2	07/19/12	JUAREZ, RENE MIRA	Over34,000lbs Tandem	07/05/12					40.00				3.00	1.00	150.00	
26590J21	CR-2778-12-2	07/19/12	GARCIA, JOSE LUIS	Over34,000lbs Tandem	07/06/12					40.00				3.00	1.00	150.00	
26591J21	CR-2779-12-2	07/19/12	REYNA, ROBERTO PU	OVER WEIGHT GROUP OF	07/05/12					40.00				3.00	1.00	150.00	
26592J21	CR-2780-12-2	07/19/12	LOPEZ, JOSE E. RA	Over34,000lbs Tandem	07/09/12					40.00				3.00	1.00	150.00	
26593J21	CR-2781-12-2	07/19/12	VASQUEZ, JOSE ANG	Over34,000lbs Tandem	07/08/12					40.00				3.00	1.00	150.00	
26594J21	CR-2782-12-2	07/19/12	HERNANDEZ, ADAN G	TIRE-GENERAL	07/06/12					40.00				3.00	1.00	99.90	
26595J21	CR-2783-12-2	07/19/12	MARTINEZ, MARIO H	OVERWIDTH (12'6")	07/06/12					40.00				3.00	1.00	133.00	
26596J21	CR-2784-12-2	07/19/12	SOTO, FRANCISCO J	BRAKE HOSE KINKING	07/05/12					40.00				3.00	1.00	99.90	
26597J21	CR-2785-12-2	07/19/12	JIMENEZ, CARLOS A	DEFECTIVE LIQUID FUE	07/05/12					40.00				3.00	1.00	99.90	
26598J21	CR-2786-12-2	07/19/12	VEGA, ALFREDO LOP	OVER GROSS WEIGHT (1	07/06/12					40.00				3.00	1.00	1000.00	
26599J21	C-1030-12-21	07/19/12	O'BOYLE, JACK	Forcible Entry Detai	07/19/12								25.00				
26600J21	CR-5954-09-2	07/19/12	GOMEZ, DANIEL COR	SPEEDING (EXCEED PRI	08/09/09					40.00				3.00	1.00	131.00	
26601J21	CR-5955-09-2	07/19/12	GOMEZ, DANIEL COR	OPERATE UNREGISTERED	08/09/09					40.00				3.00	1.00	116.00	
26602J21	C-1031-12-21	07/19/12	FULTON FRIEDMAN &	Civil Case	07/19/12								25.00				
26603J21	C-1032-12-21	07/19/12	A B C LEGAL SERVI	Civil Case	07/19/12								25.00				
26604J21	C-1033-12-21	07/19/12	A B C LEGAL SERVI	Civil Case	07/19/12								25.00				
26605J21	C-1034-12-21	07/19/12	VILLASUIZA ENTERP	Small Claims	07/19/12												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	....CCFF	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26606J21	CR-2254-12-2	07/19/12	SANCHEZ, CARLOS R	TREAD/SIDEWALL SEPAR	06/05/12					40.00				3.00	1.00		100.00
26607J21	C-1035-12-21	07/19/12	ADAMS, MICHAEL JA	Civil Case	07/19/12								25.00				
26608J21	CR-2399-12-2	07/19/12	DE LA ROSA, ELIAS	DISPLAY EXPIRED LICE	06/10/12					40.00				3.00	1.00		66.00
26609J21	CR-2584-12-2	07/19/12	GARCIA, PRISCILIA	NO DRIVER'S LICENSE	06/22/12					40.00				3.00	1.00		66.00
26610J21	CR-0047-02	07/19/12	DIETZ, JOHN ANTON	THEFT OF PROPERTY	06/07/01					17.00				3.00			57.00
26611J21	CR-0873-12-2	07/19/12	FUENTES, GERARDO	ISSUANCE OF BAD CHEC	06/14/11					40.00				3.00	1.00		74.00
26612J21	CR-0876-12-2	07/19/12	GARCIA, SYLVIA AN	ISSUANCE OF BAD CHEC	05/23/11					40.00				3.00	1.00		34.00
26613J21	CR-0459-10-2	07/20/12	SEGOVIA, NICANDRO	NO OPERATING AUTHORI	01/18/10					40.00				3.00	1.00		150.00
26614J21	CR-2623-12-2	07/20/12	GONZALEZ, SERGIO	TIRES GENERAL VISUAL	06/25/12					40.00				3.00	1.00		101.00
26615J21	CR-6180-10-2	07/20/12	QUINTERO, FERNAND	NO SAFETY BELT	11/11/10					40.00				3.00	1.00		50.00
26616J21	CR-2896-12-2	07/20/12	GUERRERO, ALICIA	SPEEDING (EXCEED PRI	06/29/12					40.00				3.00	1.00		39.00
26617J21	C-1036-12-21	07/20/12	CARPENTER, N.SCOT	Civil Case	07/20/12								25.00				
26618J21	CR-7321-08-2	07/20/12	ACOSTA, HECTOR GA	UNSAFE START FROM PA	11/28/08					40.00				3.00	1.00		153.00
26619J21	C-1037-12-21	07/20/12	TEXAS VALLEY PROP	Forcible Entry Detai	07/20/12								25.00				
26620J21	CR-2866-12-2	07/23/12	TAMEZ, JORGE ARMA	NO DRIVER'S LICENSE	07/05/12					40.00				3.00	1.00		66.00
26621J21	CR-2646-12-2	07/23/12	GARZA, OSCAR ALBE	NO SAFETY BELT	06/18/12					40.00				3.00	1.00		50.00
26622J21	CR-2676-12-2	07/23/12	BARRON, OSCAR	NO DRIVER'S LICENSE	06/29/12					40.00				3.00	1.00		66.00
26623J21	C-1038-12-21	07/23/12	LACK'S VALLEY STO	Civil Case	07/23/12								25.00				
26624J21	C-1039-12-21	07/23/12	LACK'S VALLEY STO	Civil Case	07/23/12								25.00				
26625J21	CR-2819-12-2	07/23/12	RAMON, VICTOR	NO SAFETY BELT	07/03/12					40.00				3.00	1.00		50.00
26626J21	CR-2259-12-2	07/23/12	HERNANDEZ, ELEUTE	TOW UNREGISTERED TRA	05/23/12					40.00				3.00	1.00		100.00
26627J21	CR-1505-12-2	07/23/12	CAMPOS, GUMARO HE	TIRES GENERAL VISUAL	03/28/12					40.00				3.00	1.00		10.10
26628J21	CR-2337-12-2	07/23/12	PARRA, MARIO ALBE	BRAKE HOSE AIR LEAK	05/22/12					40.00				3.00	1.00		10.00
26629J21	CR-1977-12-2	07/23/12	ORTIZ, EDGAR O. H	OVERHEIGHT	04/30/12					40.00				3.00	1.00		100.00
26630J21	CR-1724-12-2	07/23/12	RAMIREZ, RAFAEL H	BRAKE HOSE AIR LEAK	04/18/12					40.00				3.00	1.00		10.00
26631J21	CR-1624-12-2	07/23/12	CABAL, CLAUDIA AI	BRAKE-HOSE DAMAGED/L	04/10/12					40.00				3.00	1.00		10.00
26632J21	CR-1554-09-2	07/23/12	HERNANDEZ-CRUZ, J	BRAKE OUT OF ADJUSTM	02/19/09					40.00				3.00	1.00		10.00
26633J21	CR-1723-12-2	07/23/12	FLORES, JOSE ANTO	BRAKE HOSE AIR LEAK	04/19/12					40.00				3.00	1.00		10.00
26634J21	CR-1745-12-2	07/23/12	ACOSTA, OSCAR J.	TIRES-FLAT	04/24/12					40.00				3.00	1.00		10.00
26635J21	CR-1848-12-2	07/23/12	VARGAS, HECTOR E	FAIL TO REPAIR/MAINT	04/24/12					40.00				3.00	1.00		10.00
26636J21	CR-1953-12-2	07/23/12	FLORES, JOSE ANTO	TIRE-GENERAL	05/08/12					40.00				3.00	1.00		10.00
26637J21	CR-1973-12-2	07/23/12	MAGALLAN, VICTOR	FLAT TIRE	05/07/12					40.00				3.00	1.00		10.00
26638J21	CR-2587-12-2	07/23/12	SALAZAR, JUAN AND	NO DRIVER'S LICENSE	06/26/12					40.00				3.00	1.00		66.00
26639J21	CR-2433-12-2	07/23/12	ORTIZ, EDGAR O. H	TORSION BAR BROKEN	06/19/12					40.00				3.00	1.00		10.00
26640J21	CR-2903-12-2	07/23/12	SIERRA, JOSE ANGE	FAIL TO COVER LOAD T	06/29/12					40.00				3.00	1.00		100.00
26641J21	CR-3422-09-2	07/23/12	HERNANDEZ, EVELYN	NO SAFETY BELT	05/01/09					40.00				3.00	1.00		50.00
26642J21	CR-2904-12-2	07/23/12	WALLE, J ISABEL D	NO LIABILITY INSURAN	07/23/12					40.00				3.00	1.00		175.00
26643J21	CR-1715-12-2	07/23/12	RODRIGUEZ, AUGUST	NO VALID INSPECTION	04/14/12												
26644J21	CR-1714-12-2	07/23/12	RODRIGUEZ, AUGUST	FAIL TO DISPLAY DRIV	04/14/12					40.00				3.00	1.00		66.00
26645J21	C-1040-12-21	07/23/12	EZ MESSENGER AN E	Civil Case	07/23/12								25.00				
26646J21	C-1041-12-21	07/23/12	RAUSCH, STURM, IS	Civil Case	07/23/12								25.00				
26647J21	C-1042-12-21	07/23/12	EZ MESSENGER AN E	Civil Case	07/23/12								25.00				
26648J21	CR-0354-09-2	07/23/12	DELEON, IRMA Y.	NO LIABILITY INSURAN	12/15/08					40.00				3.00	1.00		225.00
26649J21	CR-2944-12-2	07/24/12	LOPEZ, MINERVA GA	OVER WEIGHT GROUP OF	07/17/12					40.00				3.00	1.00		150.00
26650J21	CR-2943-12-2	07/24/12	MORIN, PASCUAL SA	Over34,000lbs Tandem	07/14/12					40.00				3.00	1.00		300.00
26651J21	CR-2942-12-2	07/24/12	MARTAGON, ENRIQUE	OVER WEIGHT GROUP OF	07/18/12					40.00				3.00	1.00		150.00
26652J21	CR-2941-12-2	07/24/12	GONZALEZ, HERIBER	Over34,000lbs Tandem	07/16/12					40.00				3.00	1.00		300.00
26653J21	CR-2940-12-2	07/24/12	ORTEGA, ARTURO	OVER TANDEM AXLE	07/15/12					40.00				3.00	1.00		150.00
26654J21	CR-2939-12-2	07/24/12	QUEZADA, JOSE M.	Over34,000lbs Tandem	07/17/12					40.00				3.00	1.00		150.00
26655J21	CR-2938-12-2	07/24/12	DAVILA, JOSE O. G	Over34,000lbs Tandem	07/17/12					40.00				3.00	1.00		1000.00
26656J21	CR-2937-12-2	07/24/12	ORTEGA, JOSE ALEJ	OVER WEIGHT GROUP OF	07/17/12					40.00				3.00	1.00		150.00
26657J21	CR-2936-12-2	07/24/12	CANTU, HECTOR ESC	Over34,000lbs Tandem	07/17/12					40.00				3.00	1.00		300.00
26658J21	CR-2935-12-2	07/24/12	GARZA, FRANCISCO	Over34,000lbs Tandem	07/14/12					40.00				3.00	1.00		300.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	....CCFF	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26659J21	CR-2934-12-2	07/24/12	MEZA, JESUS G. GU	Over34,000lbs Tandem	07/16/12					40.00				3.00	1.00		300.00
26660J21	CR-2933-12-2	07/24/12	HERMOSILLO, DAVID	Over34,000lbs Tandem	07/18/12					40.00				3.00	1.00		500.00
26661J21	CR-2932-12-2	07/24/12	HERMOSILLO, DAVID	Over34,000lbs Tandem	07/16/12					40.00				3.00	1.00		300.00
26662J21	CR-2931-12-2	07/24/12	RAMIREZ, TOMAS BA	Over34,000lbs Tandem	07/18/12					40.00				3.00	1.00		150.00
26663J21	CR-2916-12-2	07/24/12	MARTINEZ, JUAN CA	Over34,000lbs Tandem	07/19/12					40.00				3.00	1.00		150.00
26664J21	CR-2930-12-2	07/24/12	FORTUNA, EFREN	Over34,000lbs Tandem	07/16/12					40.00				3.00	1.00		150.00
26665J21	CR-2929-12-2	07/24/12	MORA, ABEL LOPEZ	Over34,000lbs Tandem	07/14/12					40.00				3.00	1.00		300.00
26666J21	CR-2928-12-2	07/24/12	REYNA, RICARDO P	OVER WEIGHT GROUP OF	07/16/12					40.00				3.00	1.00		150.00
26667J21	CR-2927-12-2	07/24/12	REZA, JOSE F. COR	BRAKE HOSE AIR LEAK	07/19/12					40.00				3.00	1.00		99.90
26668J21	CR-2926-12-2	07/24/12	GARCIA, ENRIQUE V	OVER WEIGHT GROUP OF	07/16/12					40.00				3.00	1.00		150.00
26669J21	CR-2958-12-2	07/24/12	LUCIO, TABITHA RE	SPEEDING(CONSTR.ZONE	06/11/12					40.00				3.00	1.00		108.00
26670J21	C-1044-12-21	07/24/12	FLORES, ROBERT I	Small Claims	07/24/12												
26671J21	CR-2803-12-2	07/25/12	LARA, TEODORO I I	SPEEDING (EXCEED PRI	06/25/12					40.00				3.00	1.00		39.00
26672J21	C-0360-12-21	07/25/12	LACK'S VALLEY STO	Civil Case	02/14/12		200.00										
26673J21	CR-2971-12-2	07/25/12	RESENDEZ, MARCELO	PASSENGER NOT SECURE	06/19/12					40.00				3.00	1.00		50.00
26674J21	CR-2950-12-2	07/25/12	RODRIGUEZ, EZEQUI	Over34,000lbs Tandem	07/16/12					40.00				3.00	1.00		150.00
26675J21	CR-2951-12-2	07/25/12	RODRIGUEZ, ROBERT	OVER GROSS WEIGHT (O	07/18/12					40.00				3.00	1.00		150.00
26676J21	CR-2952-12-2	07/25/12	SAUCEDO, ROBERTO	FAIL TO REPAIR/MAINT	07/17/12					40.00				3.00	1.00		99.90
26677J21	CR-2953-12-2	07/25/12	GARCIA, JOSE A. S	CRAKED FRAME	07/17/12					40.00				3.00	1.00		99.90
26678J21	CR-2954-12-2	07/25/12	SANTOS, MIGUEL A.	OVER 34,000 LBS. TAN	07/16/12					40.00				3.00	1.00		150.00
26679J21	CR-2955-12-2	07/25/12	JUAREZ, RENE MIRA	Over34,000lbs Tandem	07/15/12					40.00				3.00	1.00		1000.00
26680J21	CR-2956-12-2	07/25/12	MEJIA, INES CRUZ	OVER GROSS WEIGHT (5	07/15/12					40.00				3.00	1.00		300.00
26681J21	CR-2957-12-2	07/25/12	MARIN, TOMAS BRET	OVER GROSS WEIGHT (O	07/15/12					40.00				3.00	1.00		1000.00
26682J21	CR-2959-12-2	07/25/12	HERNANDEZ, JOSE O	OVER GROSS WEIGHT (5	07/15/12					40.00				3.00	1.00		300.00
26683J21	CR-2960-12-2	07/25/12	QUIROZ, LEOBARDO	Over34,000lbs Tandem	07/15/12					40.00				3.00	1.00		300.00
26684J21	CR-2961-12-2	07/25/12	JUAREZ, JUAN CAST	Over34,000lbs Tandem	07/19/12					40.00				3.00	1.00		150.00
26685J21	CR-2962-12-2	07/25/12	GONZALEZ, ESTEBAN	BRAKE HOSE AIR LEAK	07/19/12					40.00				3.00	1.00		99.90
26686J21	CR-2963-12-2	07/25/12	RIVERA, EMIGDIO L	FAIL TO REPAIR/MAINT	07/19/12					40.00				3.00	1.00		99.90
26687J21	CR-2964-12-2	07/25/12	SANTOS, MIGUEL A.	Over34,000lbs Tandem	07/19/12					40.00				3.00	1.00		150.00
26688J21	CR-2965-12-2	07/25/12	ENRIQUEZ, MIGUEL	BRAKE HOSE KINKING	07/18/12					40.00				3.00	1.00		99.90
26689J21	CR-2966-12-2	07/25/12	HERNANDEZ, JOSE O	Over34,000lbs Tandem	07/18/12					40.00				3.00	1.00		150.00
26690J21	CR-2967-12-2	07/25/12	MUNOZ, LUIS M. SA	Over34,000lbs Tandem	07/18/12					40.00				3.00	1.00		150.00
26691J21	CR-2968-12-2	07/25/12	HERNANDEZ, PANTAL	IMPROPER AXLE POSITI	07/17/12					40.00				3.00	1.00		99.90
26692J21	CR-2969-12-2	07/25/12	GONZALEZ, JOSE LU	OVER WEIGHT GROUP OF	07/17/12					40.00				3.00	1.00		150.00
26693J21	CR-2970-12-2	07/25/12	AVALOS, FRANCISCO	FAIL TO REPAIR/MAINT	07/17/12					40.00				3.00	1.00		99.90
26694J21	C-1045-12-21	07/25/12	LACK'S VALLEY STO	Civil Case	07/25/12								25.00				
26695J21	CR-1549-09-2	07/25/12	GARCIA, JOSE A HU	TIRES-FLAT	02/20/09					40.00				3.00	1.00		10.00
26696J21	CR-4599-10-2	07/25/12	RIVERA, ANGEL FLO	DEFECTIVE LOW AIR WA	08/06/10					40.00				3.00	1.00		10.00
26697J21	CR-1525-10-2	07/25/12	SOTO, JAIME LEAL	BRAKE-HOSE DAMAGED/L	03/04/10					40.00				3.00	1.00		10.00
26698J21*V	CR-0885-10-2	07/25/12	HERNANDEZ, SAUL A	NO SAFETY BELT	01/31/10					40.00				3.00	1.00		50.00
26698J21*V	CR-0885-10-2	07/25/12	HERNANDEZ, SAUL A	NO SAFETY BELT	01/31/10					-40.00				-3.00	-1.00		-50.00
26698J21A	CR-0885-10-2	07/25/12	HERNANDEZ, SAUL A	NO SAFETY BELT	01/31/10					40.00				3.00	1.00		49.90
26699J21	CR-2626-12-2	07/25/12	SALINAS, GEORGE E	OVERWIDTH (9'9" WIDE	06/26/12					40.00				3.00	1.00		100.00
26700J21	CR-0698-11-2	07/25/12	BENITEZ, REBECCA	ISSUANCE OF BAD CHEC	06/08/10					40.00				3.00	1.00		44.00
26701J21	CR-2649-09-2	07/25/12	BUSTAMANTE, MARIA	ISSUANCE OF BAD CHEC	09/30/08					40.00				3.00	1.00		34.00
26702J21	CR-0791-10-2	07/25/12	CONTRERAS, CELIA	ISSUANCE OF BAD CHEC	09/16/09					40.00				3.00	1.00		54.00
26703J21	CR-4249-11-2	07/25/12	ESCAMILLA, EDWARD	ISSUANCE OF BAD CHEC	09/10/10					40.00				3.00	1.00		24.00
26704J21	CR-4420-10-2	07/25/12	FLORES, NOE NEFI	ISSUANCE OF BAD CHEC	09/15/09					40.00				3.00	1.00		24.00
26705J21	CR-3423-10-2	07/25/12	GARZA, AYDEE PACH	ISSUANCE OF BAD CHEC	01/21/10					40.00				3.00	1.00		24.00
26706J21	CR-3487-03-2	07/25/12	GONZALES, JOHN	ISSUANCE OF BAD CHEC	07/23/03					15.63				2.75		0.45	
26707J21	CR-4273-11-2	07/25/12	HERNANDEZ, MAGDAL	ISSUANCE OF BAD CHEC	01/17/11					40.00				3.00	1.00		24.00
26708J21	CR-7993-09-2	07/25/12	MARTINEZ, CRISELD	ISSUANCE OF BAD CHEC	05/21/09					40.00				3.00	1.00		24.00
26709J21	CR-5091-09-2	07/25/12	MARTINEZ, PATTY	ISSUANCE OF BAD CHEC	08/25/08					40.00				3.00	1.00		84.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	....CCFF	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26710J21	CR-0884-12-2	07/25/12	OZUNA, MARISSA	ISSUANCE OF BAD CHEC	06/05/11					40.00				3.00	1.00		114.00
26711J21	CR-1050-09-2	07/25/12	ZAMORA, JENNIFER	ISSUANCE OF BAD CHEC	07/01/08					40.00				3.00	1.00		34.00
26712J21	CR-5760-11-2	07/25/12	ZAVALA, HILARIA	ISSUANCE OF BAD CHEC	06/14/11					40.00				3.00	1.00		84.00
26713J21	CR-2909-12-2	07/26/12	GRACIA, VICTOR M.	OVER GROSS WEIGHT (5	07/19/12					40.00				3.00	1.00		150.00
26714J21	CR-2972-12-2	07/26/12	NUNEZ, MARIANO DO	OVER WEIGHT GROUP OF	07/16/12					40.00				3.00	1.00		150.00
26715J21	CR-2973-12-2	07/26/12	GONZALEZ, VICTOR	Over34,000lbs Tandem	07/17/12					40.00				3.00	1.00		1000.00
26716J21	CR-2974-12-2	07/26/12	ZUNIGA, ROBERTO C	Over34,000lbs Tandem	07/17/12					40.00				3.00	1.00		150.00
26717J21	CR-2975-12-2	07/26/12	CANO, SAMUEL PONC	OVER GROSS WEIGHT (O	07/17/12					40.00				3.00	1.00		500.00
26718J21	C-1046-12-21	07/26/12	ABC LEGAL SERVICE	Civil Case	07/26/12								25.00				
26719J21	CR-2976-12-2	07/26/12	ROCHA, ERNESTO MA	Over34,000lbs Tandem	07/17/12					40.00				3.00	1.00		150.00
26720J21	C-1047-12-21	07/26/12	ABC LEGAL SERVICE	Civil Case	07/26/12								25.00				
26721J21	CR-2977-12-2	07/26/12	NUNEZ, MARIANO DO	Over34,000lbs Tandem	07/15/12					40.00				3.00	1.00		300.00
26722J21	C-1048-12-21	07/26/12	ABC LEGAL SERCICE	Civil Case	07/26/12								25.00				
26723J21	CR-2978-12-2	07/26/12	JUAREZ, JULIO C.	Over34,000lbs Tandem	07/17/12					40.00				3.00	1.00		150.00
26724J21	CR-2979-12-2	07/26/12	GARCIA, ESTEBAN P	Over34,000lbs Tandem	07/17/12					40.00				3.00	1.00		150.00
26725J21	CR-2980-12-2	07/26/12	TREVINO, JUAN M.	OVER WEIGHT GROUP OF	07/14/12					40.00				3.00	1.00		300.00
26726J21	CR-2981-12-2	07/26/12	CASANOVA, EDUARDO	BRAKE-HOSE DAMAGED/L	07/19/12					40.00				3.00	1.00		99.90
26727J21	CR-2982-12-2	07/26/12	AGUILAR, FERDINAN	Over34,000lbs Tandem	07/18/12					40.00				3.00	1.00		150.00
26728J21	CR-2983-12-2	07/26/12	ARTEAGA, MARTIN G	Over34,000lbs Tandem	07/18/12					40.00				3.00	1.00		150.00
26729J21	CR-2984-12-2	07/26/12	MENDEZ, CELSO ARR	BRAKE-HOSE DAMAGED/L	07/17/12					40.00				3.00	1.00		99.90
26730J21	CR-2985-12-2	07/26/12	GARCIA, EVERARDO	OVER WEIGHT GROUP OF	07/16/12					40.00				3.00	1.00		150.00
26731J21	CR-2986-12-2	07/26/12	LIMON, EFRAIN MEZ	Over34,000lbs Tandem	07/16/12					40.00				3.00	1.00		150.00
26732J21	CR-2987-12-2	07/26/12	JIMENEZ, JOSE ALF	OVER GROSS WEIGHT (O	07/16/12					40.00				3.00	1.00		500.00
26733J21	CR-2988-12-2	07/26/12	CASTELLANOS, MART	OVER WEIGHT GROUP OF	07/15/12					40.00				3.00	1.00		150.00
26734J21	CR-2989-12-2	07/26/12	REYNOSA, RAMIRO A	Over34,000lbs Tandem	07/14/12					40.00				3.00	1.00		300.00
26735J21	CR-2990-12-2	07/26/12	LOPEZ, VICTOR HUG	Over34,000lbs Tandem	07/19/12					40.00				3.00	1.00		150.00
26736J21	C-1049-12-21	07/26/12	SCOTT, MICHAEL	Civil Case	07/26/12								25.00				
26737J21	C-1050-12-21	07/26/12	SCOTT, MICHAEL	Civil Case	07/26/12								25.00				
26738J21	C-1051-12-21	07/26/12	SCOTT, MICHAEL	Civil Case	07/26/12								25.00				
26739J21	C-1052-12-21	07/26/12	SCOTT, MICHAEL '	Civil Case	07/26/12								25.00				
26740J21*V	CR-2923-12-2	07/26/12	AGUIRRE, CARLOS G	PUBLIC INTOXICATION	06/30/12		167.00										
26740J21*V	CR-2923-12-2	07/26/12	AGUIRRE, CARLOS G	PUBLIC INTOXICATION	06/30/12		-167.00										
26741J21	CR-2923-12-2	07/26/12	AGUIRRE, CARLOS G	PUBLIC INTOXICATION	06/30/12					40.00				3.00	1.00		100.00
26742J21*V	CR-2924-12-2	07/26/12	VASQUEZ, JOSE FRA	NO DRIVER'S LICENSE	07/02/12		133.10										
26742J21*V	CR-2924-12-2	07/26/12	VASQUEZ, JOSE FRA	NO DRIVER'S LICENSE	07/02/12		-133.10										
26743J21	CR-2924-12-2	07/26/12	VASQUEZ, JOSE FRA	NO DRIVER'S LICENSE	07/02/12					40.00				3.00	1.00		66.10
26744J21*V	CR-2925-12-2	07/26/12	VASQUEZ, JOSE FRA	NO LIABILITY INSURAN	07/02/12		242.00										
26744J21*V	CR-2925-12-2	07/26/12	VASQUEZ, JOSE FRA	NO LIABILITY INSURAN	07/02/12		-242.00										
26745J21	CR-2925-12-2	07/26/12	VASQUEZ, JOSE FRA	NO LIABILITY INSURAN	07/02/12					40.00				3.00	1.00		175.00
26746J21*V	CR-2945-12-2	07/26/12	BARBOSA, JOEL NIC	THEFT	07/07/12		127.00										
26746J21*V	CR-2945-12-2	07/26/12	BARBOSA, JOEL NIC	THEFT	07/07/12		-127.00										
26747J21	CR-2945-12-2	07/26/12	BARBOSA, JOEL NIC	THEFT	07/07/12					40.00				3.00	1.00		60.00
26748J21*V	CR-2946-12-2	07/26/12	HERNANDEZ, LUIS A	NO DRIVER'S LICENSE	07/08/12		133.10										
26748J21*V	CR-2946-12-2	07/26/12	HERNANDEZ, LUIS A	NO DRIVER'S LICENSE	07/08/12		-133.10										
26749J21	CR-2946-12-2	07/26/12	HERNANDEZ, LUIS A	NO DRIVER'S LICENSE	07/08/12					40.00				3.00	1.00		66.10
26750J21*V	CR-2947-12-2	07/26/12	HERNANDEZ, LUIS A	DISPLAY EXPIRED LICE	07/08/12		153.10										
26750J21*V	CR-2947-12-2	07/26/12	HERNANDEZ, LUIS A	DISPLAY EXPIRED LICE	07/08/12		-153.10										
26751J21	CR-2947-12-2	07/26/12	HERNANDEZ, LUIS A	DISPLAY EXPIRED LICE	07/08/12					40.00				3.00	1.00		86.10
26752J21*V	CR-2948-12-2	07/26/12	HERNANDEZ, LUIS A	NO LIABILITY INSURAN	07/08/12		242.00										
26752J21*V	CR-2948-12-2	07/26/12	HERNANDEZ, LUIS A	NO LIABILITY INSURAN	07/08/12		-242.00										
26753J21	CR-2948-12-2	07/26/12	HERNANDEZ, LUIS A	NO LIABILITY INSURAN	07/08/12					40.00				3.00	1.00		175.00
26754J21*V	CR-2949-12-2	07/26/12	GONZALEZ, JESUS G	NO DRIVER'S LICENSE	07/17/12		133.10										
26754J21*V	CR-2949-12-2	07/26/12	GONZALEZ, JESUS G	NO DRIVER'S LICENSE	07/17/12		-133.10										

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	....CCFF	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26755J21	CR-2949-12-2	07/26/12	GONZALEZ, JESUS G	NO DRIVER'S LICENSE	07/17/12					40.00				3.00	1.00		66.10
26756J21	C-1053-12-21	07/26/12	MICHAEL J ADAMS P	Civil Case	07/26/12								25.00				
26757J21	C-1054-12-21	07/27/12	OLIVARES, JOSE	Forcible Entry Detai	07/27/12								25.00				
26758J21	C-1055-12-21	07/27/12	FLORES, ROEL "ROB	Forcible Entry Detai	07/27/12								25.00				
26759J21	C-1056-12-21	07/27/12	RODRIGUEZ, ILIANA	Forcible Entry Detai	07/27/12								25.00				
26760J21	C-1057-12-21	07/27/12	MARTINEZ, MARICEL	Forcible Entry Detai	07/27/12								25.00				
26761J21	C-1058-12-21	07/27/12	HEREDEA, MANUEL	Forcible Entry Detai	07/27/12								25.00				
26762J21	C-1059-12-21	07/27/12	BARRETT, DAFFIN,	Forcible Entry Detai	07/27/12								25.00				
26763J21	C-1060-12-21	07/27/12	MARTINEZ, MAURILI	Forcible Entry Detai	07/27/12								25.00				
26764J21	CR-2898-12-2	07/27/12	VARGAS LIMON, JAV	NO CDL	07/16/12					40.00				3.00	1.00		100.00
26765J21	C-1061-12-21	07/27/12	T E VILLAGE INC	Forcible Entry Detai	07/27/12								25.00				
26766J21	CR-2827-12-2	07/27/12	GARCIA, RUBEN	NO SAFETY BELT	06/26/12					40.00				3.00	1.00		50.00
26767J21	C-1062-12-21	07/27/12	GUERRERO, ANDREA	Forcible Entry Detai	07/27/12								25.00				
26768J21	C-1063-12-21	07/27/12	KRAMER, JEFFREY S	Civil Case	07/27/12								25.00				
26769J21	C-1064-12-21	07/27/12	CASTRO, MICHAEL R	Civil Case	07/27/12								25.00				
26770J21	C-1065-12-21	07/27/12	E Z MESSENGER	Civil Case	07/27/12								25.00				
26771J21	C-1066-12-21	07/27/12	E Z MESSENGER	Civil Case	07/27/12								25.00				
26772J21	C-1067-12-21	07/27/12	OVIEDO, ELIA	Forcible Entry Detai	07/27/12								25.00				
26773J21	C-1068-12-21	07/27/12	AGUILAR GABRIEL &	Forcible Entry Detai	07/27/12								25.00				
26774J21	CR-7335-08-2	07/27/12	DIAZ, FRANCELIA E	SAFETY SEAT,CHILD PA	12/04/08					40.00				3.00	1.00		12.50
26775J21	CR-7858-09-2	07/27/12	MARTINEZ, JACQUEL	NO SAFETY BELT	12/03/09					40.00				3.00	1.00		50.00
26776J21	CR-5588-11-2	07/27/12	BERRONES, JUAN RA	FAIL TO STOP FOR SCH	09/20/11												50.00
26777J21	C-1069-12-21	07/30/12	LACK'S VALLEY STO	Civil Case	07/30/12								25.00				
26778J21	C-1071-12-21	07/30/12	LACK'S VALLEY STO	Civil Case	07/30/12								25.00				
26779J21	C-1072-12-21	07/30/12	LACK'S VALLEY STO	Civil Case	07/30/12								25.00				
26780J21	C-1073-12-21	07/30/12	LACK'S VALLEY STO	Civil Case	07/30/12								25.00				
26781J21	C-1074-12-21	07/30/12	LACK'S VALLEY STO	Civil Case	07/30/12								25.00				
26782J21	C-1075-12-21	07/30/12	FARIAS, NELDA	Forcible Entry Detai	07/30/12								25.00				
26783J21	C-1070-12-21	07/30/12	LACK'S VALLEY STO	Civil Case	07/30/12								25.00				
26784J21	CR-2814-12-2	07/30/12	DE LOS SANTOS, JE	NO DRIVER'S LICENSE	06/23/12					40.00				3.00	1.00		66.00
26785J21	C-0518-12-21	07/30/12	LACK'S VALLEY STO	Civil Case	03/13/12		200.00										
26786J21	C-1430-11-21	07/30/12	LACK'S VALLEY STO	Civil Case	10/25/11		200.00										
26787J21	C-0315-12-21	07/30/12	LACK'S VALLEY STO	Civil Case	02/07/12		200.00										
26788J21	C-0414-12-21	07/30/12	LACK'S VALLEY STO	Civil Case	02/16/12		200.00										
26789J21	C-0643-12-21	07/30/12	LACK'S VALLEY STO	Civil Case	04/03/12		200.00										
26790J21	CR-5387-09-2	07/30/12	MARTINEZ, ADRIAN	NO DRIVER'S LICENSE	07/05/09					40.00				3.00	1.00		116.00
26791J21	CR-3032-12-2	07/30/12	SANCHEZ, CARLOS R	Over34,000 lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26792J21	CR-3033-12-2	07/30/12	JUAREZ, JOSE F GA	OVER TANDEM AXLE	07/22/12					40.00				3.00	1.00		150.00
26793J21	CR-3034-12-2	07/30/12	HERNANDEZ, FABIAN	OVER TANDEM AXLE	07/22/12					40.00				3.00	1.00		150.00
26794J21	CR-3036-12-2	07/30/12	MENDEZ, JUAN CARL	Over34,000 lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26795J21	CR-3037-12-2	07/30/12	GUZMAN, JUAN MANU	OVER WEIGHT GROUP OF	07/21/12					40.00				3.00	1.00		150.00
26796J21	CR-3039-12-2	07/30/12	QUIROZ, DAVID GER	Over34,000 lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26797J21	CR-3040-12-2	07/30/12	DE LA CRUZ, BERNA	Over34,000 lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26798J21	CR-3042-12-2	07/30/12	MARTINEZ, SERGIO	OVER WEIGHT GROUP OF	07/21/12					40.00				3.00	1.00		150.00
26799J21	CR-3043-12-2	07/30/12	GARZA, FRANCISCO	Over34,000 lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26800J21	CR-3044-12-2	07/30/12	GARCIA, ENRIQUE V	Over34,000 lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26801J21	CR-3045-12-2	07/30/12	MARQUEZ, JOSE LED	Over34,000 lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26802J21	CR-3046-12-2	07/30/12	ORTEGA, EVERARDO	Over34,000 lbs Tandem	07/20/12					40.00				3.00	1.00		150.00
26803J21	CR-3048-12-2	07/30/12	GRACIA, VICTOR M.	Over34,000 lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26804J21	CR-3050-12-2	07/30/12	MUNOZ, MIGUEL ANG	OVER TANDEM AXLE	07/21/12					40.00				3.00	1.00		150.00
26805J21	CR-3051-12-2	07/30/12	ANDRADE, ESTEBAN	Over34,000 lbs Tandem	07/20/12					40.00				3.00	1.00		150.00
26806J21	CR-3056-12-2	07/30/12	SEGURA, EDWARD MO	UNAPPROVED WINDOW TI	07/22/12					40.00				3.00	1.00		53.00
26807J21	CR-3028-12-2	07/30/12	JUAREZ, JUAN CAST	Over34,000 lbs Tandem	07/20/12					40.00				3.00	1.00		150.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	....CCFF	....CEO2	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
26808J21	CR-3029-12-2	07/30/12	MARTINEZ, MARCIAL	Over34,000lbs Tandem	07/20/12					40.00				3.00	1.00		500.00
26809J21	CR-3030-12-2	07/30/12	GONZALEZ, MELQUIC	BRAKE-HOSE DAMAGED/L	07/20/12					40.00				3.00	1.00		99.90
26810J21	CR-3057-12-2	07/30/12	PARTIDA, GUADALUP	SPEEDING (EXCEED PRI	07/22/12					40.00				3.00	1.00		33.00
26811J21	CR-3031-12-2	07/30/12	RAMIREZ, BARTOLO	OVER WEIGHT GROUP OF	07/20/12					40.00				3.00	1.00		150.00
26812J21	CR-3035-12-2	07/30/12	GOMEZ, JORGE LUIS	Over34,000lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26813J21	CR-2653-12-2	07/30/12	RODRIGUEZ, ALBERT	NO DRIVER'S LICENSE	06/27/12					40.00				3.00	1.00		66.00
26814J21	CR-3038-12-2	07/30/12	HERNANDEZ, JOSE O	OVER GROSS WEIGHT (5	07/21/12					40.00				3.00	1.00		150.00
26815J21	CR-3041-12-2	07/30/12	MORENO, ORLANDO	Over34,000lbs Tandem	07/20/12					40.00				3.00	1.00		150.00
26816J21	CR-3047-12-2	07/30/12	GARZA, JORGE L GO	Over34,000lbs Tandem	07/20/12					40.00				3.00	1.00		150.00
26817J21	CR-3049-12-2	07/30/12	HERNANDEZ, LUCIO	Over34,000lbs Tandem	07/30/12					40.00				3.00	1.00		150.00
26818J21	CR-3052-12-2	07/30/12	GARCIA, ISIDRO LE	Over34,000lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26819J21	CR-3053-12-2	07/30/12	JASSO, MIGUEL A G	Over34,000lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26820J21	CR-3054-12-2	07/30/12	GONZALEZ, SERGIO	OVER WEIGHT GROUP OF	07/21/12					40.00				3.00	1.00		150.00
26821J21	CR-3055-12-2	07/30/12	ALANIS, JUAN A. G	Over34,000lbs Tandem	07/21/12					40.00				3.00	1.00		150.00
26822J21	CR-1632-12-2	07/30/12	MANRIQUEZ, ANDRES	NO DRIVER'S LICENSE	04/10/12					40.00				3.00	1.00		66.00
26823J21	C-1076-12-21	07/30/12	SCOTT, MICHAEL	Civil Case	07/30/12								25.00				
26824J21	C-1077-12-21	07/30/12	EZ MESSENGER AN E	Civil Case	07/30/12								25.00				
26825J21	C-1078-12-21	07/30/12	EZ MESSENGER AN E	Civil Case	07/30/12								25.00				
26826J21	C-1079-12-21	07/30/12	EZ MESSENGER AN E	Civil Case	07/30/12								25.00				
26827J21	C-1080-12-21	07/30/12	ABC LEGAL SERVICE	Civil Case	07/30/12								25.00				
26828J21	C-1081-12-21	07/30/12	LAURA L. BEDFORD	Civil Case	07/30/12								25.00				
26829J21	C-1082-12-21	07/30/12	AA TRADING LLC	Forcible Entry Detai	07/30/12								25.00				
26830J21	C-1083-12-21	07/30/12	AA TRADING LLC	Forcible Entry Detai	07/30/12								25.00				
26831J21	CR-4891-09-2	07/31/12	VILLASANA, ANGELI	DISPLAY EXPIRED LICE	06/18/09					40.00				3.00	1.00		116.00
26832J21	CR-4887-09-2	07/31/12	VILLASANA, ANGELI	SPEEDING (EXCEED PRI	06/18/09					40.00				3.00	1.00		110.00
26833J21	CR-2673-12-2	07/31/12	GARCIA, DANIEL	SPEEDING (EXCEED PRI	07/02/12					40.00				3.00	1.00		75.00
26834J21	CR-3107-12-2	07/31/12	OCANAS, OSCAR DAV	PUBLIC INTOXICATION	01/03/10					40.00				3.00	1.00		500.00
26835J21	CR-3108-12-2	07/31/12	OCANAS, OSCAR DAV	SPEEDING (EXCEED PRI	01/03/10					40.00				3.00	1.00		500.00
26836J21	CR-2684-12-2	07/31/12	TREVINO, MAXIMIN	NO DRIVER'S LICENSE	06/25/12					40.00				3.00	1.00		66.00
26837J21	CR-2871-12-2	07/31/12	TREVINO, ROBERTO	SPEEDING (EXCEED PRI	06/30/12					40.00				3.00	1.00		71.90
26838J21	CR-2822-12-2	07/31/12	QUINTANILLA, FERN	PASSENGER NOT SECURE	06/25/12					40.00				3.00	1.00		50.00
26839J21	C-1084-12-21	07/31/12	LACK'S VALLEY STO	Civil Case	07/31/12								25.00				
26840J21	C-1085-12-21	07/31/12	LACK'S VALLEY STO	Civil Case	07/31/12								25.00				
26841J21	CR-2912-12-2	07/31/12	JUAREZ, JOSE DE L	BRAKE HOSE AIR LEAK	07/17/12					40.00				3.00	1.00		100.00
26842J21	CR-2071-12-2	07/31/12	GARCIA, FRANK SAL	THEFT OF PROPERTY	09/02/11					40.00				3.00	1.00		74.00
26843J21	CR-2222-11-2	07/31/12	GARZA, MARIA F.	ISSUANCE OF BAD CHEC	08/24/10					40.00				3.00	1.00		84.00
26844J21	CR-2106-12-2	07/31/12	RIVAS, MARIA A.	ISSUANCE OF BAD CHEC	08/26/11					40.00				3.00	1.00		24.00
26845J21	CR-4222-11-2	07/31/12	VALADEZ, AMALIA E	ISSUANCE OF BAD CHEC	06/29/10					40.00				3.00	1.00		74.00
26846J21	C-1086-12-21	07/31/12	SANCHEZ, JUANITA	Forcible Entry Detai	07/31/12								25.00				
27063J21	CR-7643-09-2	07/29/12	MARTINEZ, MANUEL	NO DRIVER'S LICENSE	11/27/09					40.00				3.00	1.00		116.00
27064J21	CR-2611-10-2	07/29/12	MARTINEZ, MANUEL	NO DRIVER'S LICENSE	05/07/10					40.00				3.00	1.00		116.00
27065J21	CR-2612-10-2	07/29/12	MARTINEZ, MANUEL	SPEEDING (EXCEED PRI	05/07/10					40.00				3.00	1.00		80.00
27066J21	CR-2892-12-2	07/29/12	CRUZ, JASON ALBER	PUBLIC INTOXICATION	07/19/12					40.00				3.00	1.00		33.00
27067J21	CR-2763-12-2	07/29/12	JAUREGUI, RICARDO	NO DRIVER'S LICENSE	07/15/12					40.00				3.00	1.00		66.00
Totals						15.00	0.00	1400.00	600.00	13546.63	25.00	5.00	3275.00	1022.75	337.00	0.95	47675.00

X10-1

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 21 Part 2

ALL P;V Transactions For the Period 07/01/2012 thru 07/31/2012

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Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS4	.....CRF	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF
26336J21	CR-2404-12-2														2.00				4.00	4.00		2.00	
26337J21	CR-2164-12-2										5.00				2.00				4.00	4.00		2.00	
26338J21	CR-2196-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26339J21	CR-1200-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26340J21	C-0950-12-21				70.00											6.00					5.00		
26341J21	CR-2005-12-2										5.00				2.00				4.00	4.00		2.00	
26342J21	CR-2004-12-2										5.00				2.00				4.00	4.00		2.00	
26343J21	CR-2003-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26344J21	C-0951-12-21															6.00							
26345J21	C-0952-12-21															6.00							
26346J21	C-0953-12-21															6.00							
26347J21	CR-0314-12-2										5.00				2.00				4.00	4.00		2.00	
26348J21	C-0277-12-21																						
26349J21	C-0954-12-21	70.00														6.00							
26350J21	C-0955-12-21	70.00														6.00							
26351J21	C-0956-12-21	70.00														6.00							
26352J21	CR-2611-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26353J21	CR-2620-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26354J21	C-0957-12-21	70.00														6.00							
26355J21	C-0958-12-21															6.00							
26356J21	C-0959-12-21															6.00							
26357J21	C-0960-12-21															6.00							
26358J21	C-0961-12-21															6.00							
26359J21	C-0962-12-21	70.00														6.00							
26360J21	CR-2472-00-2						15.00							5.00			0.25	2.00				2.00	
26361J21	CR-2236-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26362J21	CR-2591-12-2										5.00				2.00				4.00	4.00		2.00	
26363J21	CR-2592-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26364J21	CR-2593-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26365J21	CR-2594-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26366J21	CR-2595-12-2										5.00				2.00				4.00	4.00		2.00	
26367J21	CR-2596-12-2										5.00				2.00				4.00	4.00		2.00	
26368J21	CR-2597-12-2										5.00				2.00				4.00	4.00		2.00	
26369J21	CR-2598-12-2										5.00				2.00				4.00	4.00		2.00	
26370J21	CR-2599-12-2										5.00				2.00				4.00	4.00		2.00	
26371J21	CR-2601-12-2										5.00				2.00				4.00	4.00		2.00	
26372J21	CR-2602-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26373J21	CR-2603-12-2										5.00				2.00				4.00	4.00		2.00	
26374J21	CR-2604-12-2										5.00				2.00				4.00	4.00		2.00	
26375J21	CR-2605-12-2										5.00				2.00				4.00	4.00		2.00	
26376J21	CR-2606-12-2										5.00				2.00				4.00	4.00		2.00	
26377J21	C-0278-12-21																						
26378J21	CR-2607-12-2										5.00				2.00				4.00	4.00		2.00	
26379J21	CR-2608-12-2										5.00				2.00				4.00	4.00		2.00	
26380J21	CR-2609-12-2										5.00				2.00				4.00	4.00		2.00	
26381J21	CR-2612-12-2										5.00				2.00				4.00	4.00		2.00	
26382J21	CR-2613-12-2										5.00				2.00				4.00	4.00		2.00	
26383J21	CR-2615-12-2										5.00				2.00				4.00	4.00		2.00	
26384J21	CR-2616-12-2										5.00				2.00				4.00	4.00		2.00	
26385J21	CR-2617-12-2										5.00				2.00				4.00	4.00		2.00	
26386J21	CR-2618-12-2										5.00				2.00				4.00	4.00		2.00	
26387J21	CR-2619-12-2										5.00				2.00				4.00	4.00		2.00	
26388J21	CR-0136-12-2										5.00				2.00				4.00	4.00		2.00	0.10

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Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS4	....CRF	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF
26389J21	CR-0137-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26390J21	CR-1323-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26391J21	CR-1559-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26392J21	CR-2392-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26393J21	CR-2657-12-2									20.00													
26394J21	CR-2659-12-2							20.00			5.00				2.00				4.00	4.00		2.00	0.10
26395J21	C-0246-12-21																						
26396J21	C-0963-12-21															6.00							
26397J21	CR-2505-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26398J21	CR-2660-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26399J21	CR-2661-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26400J21	CR-1813-09-2														2.00				4.00	4.00		2.00	
26401J21	CR-0993-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26402J21	C-0964-12-21															6.00							
26403J21	C-0965-12-21															6.00							
26404J21	C-0966-12-21															6.00							
26405J21	CR-2360-12-2														2.00				4.00	4.00		2.00	
26406J21	C-0967-12-21															6.00							
26407J21	C-0968-12-21															6.00							
26408J21	C-0969-12-21															6.00							
26409J21	C-0970-12-21															6.00							
26410J21	C-0971-12-21															6.00							
26411J21	C-0972-12-21															6.00							
26412J21	C-0973-12-21															6.00							
26413J21	C-0974-12-21															6.00							
26414J21	C-0975-12-21															6.00							
26415J21	CR-3984-11-2										5.00				2.00				4.00	4.00		2.00	0.10
26416J21	CR-2233-12-2										5.00		45.90		2.00				4.00	4.00		2.00	0.10
26417J21	CR-2040-12-2														2.00				4.00	4.00		2.00	
26418J21	CR-2067-12-2														2.00				4.00	4.00		2.00	
26419J21	CR-2127-12-2														2.00				4.00	4.00		2.00	
26420J21	CR-2130-12-2														2.00				4.00	4.00		2.00	
26421J21	CR-1351-02						15.00							5.00			0.50	2.00	4.00			2.00	
26422J21	CR-2100-12-2														2.00				4.00	4.00		2.00	
26423J21	CR-2052-12-2														2.00				4.00	4.00		2.00	
26424J21	CR-2078-12-2														2.00				4.00	4.00		2.00	
26425J21	CR-2059-12-2														2.00				4.00	4.00		2.00	
26426J21	C-0976-12-21															6.00							
26427J21	C-0977-12-21															6.00							
26428J21	C-0978-12-21															6.00							
26429J21	C-0979-12-21															6.00							
26430J21	CR-2627-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26431J21	CR-2446-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26432J21	CR-2663-12-2								10.00		5.00	10.00			2.00				4.00	4.00		2.00	0.10
26433J21	CR-1052-11-2										5.00				2.00				4.00	4.00		2.00	0.10
26434J21	C-0980-12-21															6.00							
26435J21	CR-2162-12-2										5.00				2.00				4.00	4.00		2.00	
26436J21	CR-2400-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26437J21	C-0981-12-21															6.00							
26438J21	CR-2735-12-2										5.00				2.00				4.00	4.00		2.00	
26439J21	CR-2492-12-2										5.00				2.00				4.00	4.00		2.00	
26440J21	C-0982-12-21															6.00							
26441J21	CR-1236-12-2										5.00				2.00				4.00	4.00		2.00	0.10

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Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS4	.....CRF	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF
26442J21	C-0983-12-21															6.00							
26443J21	C-0984-12-21															6.00							
26444J21	CR-6785-09-2										5.00				2.00			4.00	4.00		2.00		
26445J21	CR-2540-12-2										5.00				2.00			4.00	4.00		2.00		
26446J21	CR-2381-12-2										5.00				2.00			4.00	4.00		2.00		
26447J21	CR-2382-12-2										5.00				2.00			4.00	4.00		2.00		
26448J21	CR-2685-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26449J21	CR-2686-12-2										5.00				2.00			4.00	4.00		2.00		
26450J21	CR-2687-12-2										5.00				2.00			4.00	4.00		2.00		
26451J21	CR-2688-12-2										5.00				2.00			4.00	4.00		2.00		
26452J21	CR-2689-12-2										5.00				2.00			4.00	4.00		2.00		
26453J21	CR-2690-12-2										5.00				2.00			4.00	4.00		2.00		
26454J21	CR-2691-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26455J21	CR-2692-12-2										5.00				2.00			4.00	4.00		2.00		
26456J21	CR-2693-12-2										5.00				2.00			4.00	4.00		2.00		
26457J21	CR-2694-12-2										5.00				2.00			4.00	4.00		2.00		
26458J21	CR-2695-12-2										5.00				2.00			4.00	4.00		2.00		
26459J21	C-0985-12-21															6.00							
26460J21	CR-2696-12-2										5.00				2.00			4.00	4.00		2.00		
26461J21	CR-2697-12-2										5.00				2.00			4.00	4.00		2.00		
26462J21	CR-2698-12-2										5.00				2.00			4.00	4.00		2.00		
26463J21	CR-2699-12-2										5.00				2.00			4.00	4.00		2.00		
26464J21	CR-2700-12-2										5.00				2.00			4.00	4.00		2.00		
26465J21	CR-2035-12-2										5.00				2.00			4.00	4.00		2.00		
26466J21	C-0922-12-21			70.00												6.00				5.00			
26467J21	CR-4617-08-2										5.00				2.00			4.00	4.00		2.00		
26468J21	CR-4615-08-2										5.00				2.00			4.00	4.00		2.00		
26469J21	CR-4612-08-2										5.00				2.00			4.00	4.00		2.00		
26470J21	CR-1855-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26471J21	CR-2622-12-2										5.00		9.90		2.00			4.00	4.00		2.00		0.10
26472J21	C-1144-10-21																						
26473J21	CR-4542-09-2										5.00				2.00			4.00	4.00		2.00		
26474J21	C-0986-12-21	140.00														6.00							
26475J21	C-0987-12-21	70.00														6.00							
26476J21	CR-1695-12-2										5.00				2.00			4.00	4.00		2.00		
26477J21	CR-2066-12-2														2.00			4.00	4.00		2.00		
26478J21	CR-6112-11-2														2.00			4.00	4.00		2.00		
26479J21	CR-2072-12-2														2.00			4.00	4.00		2.00		
26480J21	CR-0886-12-2														2.00			4.00	4.00		2.00		
26481J21	CR-2056-12-2														2.00			4.00	4.00		2.00		
26482J21	CR-1044-11-2										5.00				2.00			4.00	4.00		2.00		0.10
26483J21	CR-3159-09-2										5.00				2.00			4.00	4.00		2.00		
26484J21	CR-3157-09-2					12.50					5.00				2.00			4.00	4.00		2.00		
26498J21	CR-2752-12-2										5.00				2.00			4.00	4.00		2.00		
26499J21	CR-2753-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26500J21	C-0988-12-21															6.00							
26501J21	CR-2459-12-2										5.00				2.00			4.00	4.00		2.00		
26502J21	CR-7375-09-2										5.00				2.00			4.00	4.00		2.00		
26503J21	C-0989-12-21	70.00														6.00							
26504J21	CR-2122-09-2										5.00				2.00			4.00	4.00		2.00		
26505J21	CR-5902-09-2										5.00				2.00			4.00	4.00		2.00		
26506J21	CR-2754-12-2										5.00	10.00			2.00			4.00	4.00		2.00		0.10
26507J21	CR-2264-09-2										5.00				2.00			4.00	4.00		2.00		

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Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS4	...CRF	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF
26508J21	CR-2266-09-2										5.00				2.00				4.00	4.00		2.00	
26509J21	CR-2736-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26510J21	CR-2384-12-2										5.00				2.00				4.00	4.00		2.00	
26511J21	C-0988-12-21	70.00																					
26512J21	CR-0525-09-2										5.00				2.00				4.00	4.00		2.00	
26513J21	CR-3967-11-2										5.00				2.00				4.00	4.00		2.00	0.10
26514J21	CR-2756-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26515J21	CR-2757-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26516J21	CR-3197-11-2										5.00				2.00				4.00	4.00		2.00	0.10
26517J21*V	CR-1463-09-2					12.62					5.00		0.75		2.00				4.00	4.00		2.00	
26517J21*V	CR-1463-09-2					-12.62					-5.00		-0.75		-2.00				-4.00	-4.00		-2.00	
26517J21A	CR-1463-09-2					12.50					5.00		1.00		2.00				4.00	4.00		2.00	
26518J21	C-0990-12-21	70.00														6.00							
26519J21	C-0991-12-21															6.00							
26520J21	C-0992-12-21															6.00							
26521J21	C-0993-12-21	70.00														6.00							
26522J21	C-0994-12-21															6.00							
26523J21	C-0995-12-21															6.00							
26524J21	C-0996-12-21															6.00							
26525J21	C-0997-12-21															6.00							
26526J21	C-0998-12-21	70.00														6.00							
26527J21	CR-2764-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26528J21	C-0999-12-21	70.00														6.00							
26529J21	C-1463-10-21																						
26530J21	C-1000-12-21															6.00							
26531J21	C-1001-12-21															6.00							
26532J21	C-1002-12-21															6.00							
26533J21	C-1003-12-21															6.00							
26534J21	CR-2765-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26535J21	CR-0815-09-2										5.00				2.00				4.00	4.00		2.00	
26536J21	C-0528-12-21												5.00										
26537J21	CR-2769-12-2					12.50					5.00				2.00				4.00	4.00		2.00	0.10
26538J21	CR-2770-12-2										5.00				2.00				4.00	4.00		2.00	
26539J21	CR-2750-12-2														2.00				4.00	4.00		2.00	
26540J21	CR-5841-08-2										5.00				2.00				4.00	4.00		2.00	
26541J21*V	C-1004-12-21	70.00														6.00							
26541J21*V	C-1004-12-21	-70.00														-6.00							
26541J21A	C-1004-12-21	70.00											9.00			6.00							
26542J21	CR-6070-11-2										5.00				2.00				4.00	4.00		2.00	0.10
26543J21	CR-2376-12-2										5.00				2.00				4.00	4.00		2.00	
26544J21	CR-2375-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26545J21	C-1005-12-21															6.00							
26546J21	C-1006-12-21															6.00							
26547J21	C-1007-12-21															6.00							
26548J21	C-1008-12-21															6.00							
26549J21	C-1009-12-21															6.00							
26550J21	C-1010-12-21															6.00							
26551J21	C-1011-12-21															6.00							
26552J21	C-1012-12-21															6.00							
26553J21	C-1013-12-21															6.00							
26554J21	C-1014-12-21															6.00							
26555J21	C-1015-12-21															6.00							
26556J21	C-1016-12-21															6.00							

Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS4	....CRF	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF
26557J21	C-1017-12-21															6.00							
26558J21	C-1018-12-21															6.00							
26559J21	CR-1342-10-2										5.00				2.00			4.00	4.00		2.00		
26560J21	CR-2799-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26561J21	CR-2413-12-2														2.00			4.00	4.00		2.00		
26562J21	CR-2701-12-2														2.00			4.00	4.00		2.00		
26563J21*V	CR-1831-12-2								10.00		5.00	10.00			2.00			4.00	4.00		2.00		0.10
26563J21*V	CR-1831-12-2								-10.00		-5.00	-10.00			-2.00			-4.00	-4.00		-2.00		-0.10
26563J21A	CR-1831-12-2										5.00	10.00			2.00			4.00	4.00		2.00		0.10
26564J21*V	CR-2716-12-2														2.00			4.00	4.00		2.00		
26564J21*V	CR-2716-12-2														-2.00			-4.00	-4.00		-2.00		
26564J21A	CR-2716-12-2														2.00			4.00	4.00		2.00		
26565J21	CR-2845-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26566J21	C-1019-12-21															6.00							
26567J21	C-1020-12-21															6.00							
26568J21	C-1021-12-21															6.00							
26569J21	C-1022-12-21															6.00							
26570J21	C-1023-12-21															6.00							
26571J21	C-1024-12-21	70.00														6.00							
26572J21	C-1025-12-21	70.00														6.00							
26573J21	C-1026-12-21	70.00														6.00							
26574J21	C-1027-12-21	70.00														6.00							
26575J21	C-1028-12-21	70.00														6.00							
26576J21	C-1029-12-21	70.00														6.00							
26577J21	CR-2846-12-2									20.00													
26578J21	CR-2168-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26579J21	CR-2171-12-2										5.00	10.00			2.00			4.00	4.00		2.00		0.10
26580J21	CR-2831-12-2										5.00				2.00			4.00	4.00		2.00		
26581J21	CR-1231-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26582J21	CR-1361-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26583J21	CR-2771-12-2										5.00				2.00			4.00	4.00		2.00		
26584J21	CR-2772-12-2										5.00				2.00			4.00	4.00		2.00		
26585J21	CR-2773-12-2										5.00				2.00			4.00	4.00		2.00		
26586J21	CR-2774-12-2										5.00				2.00			4.00	4.00		2.00		
26587J21	CR-2775-12-2										5.00				2.00			4.00	4.00		2.00		
26588J21	CR-2776-12-2										5.00				2.00			4.00	4.00		2.00		
26589J21	CR-2777-12-2										5.00				2.00			4.00	4.00		2.00		
26590J21	CR-2778-12-2										5.00				2.00			4.00	4.00		2.00		
26591J21	CR-2779-12-2										5.00				2.00			4.00	4.00		2.00		
26592J21	CR-2780-12-2										5.00				2.00			4.00	4.00		2.00		
26593J21	CR-2781-12-2										5.00				2.00			4.00	4.00		2.00		
26594J21	CR-2782-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26595J21	CR-2783-12-2										5.00				2.00			4.00	4.00		2.00		
26596J21	CR-2784-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26597J21	CR-2785-12-2										5.00				2.00			4.00	4.00		2.00		0.10
26598J21	CR-2786-12-2										5.00		20.00		2.00			4.00	4.00		2.00		
26599J21	C-1030-12-21															6.00							
26600J21	CR-5954-09-2										5.00				2.00			4.00	4.00		2.00		
26601J21	CR-5955-09-2										5.00				2.00			4.00	4.00		2.00		
26602J21	C-1031-12-21															6.00							
26603J21	C-1032-12-21															6.00							
26604J21	C-1033-12-21															6.00							
26605J21	C-1034-12-21			70.00												6.00							

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26606J21	CR-2254-12-2										5.00				2.00				4.00	4.00		2.00	
26607J21	C-1035-12-21															6.00							
26608J21	CR-2399-12-2										5.00				2.00				4.00	4.00		2.00	
26609J21	CR-2584-12-2														2.00				4.00	4.00		2.00	
26610J21	CR-0047-02						15.00							5.00			0.25	2.00				2.00	
26611J21	CR-0873-12-2														2.00				4.00	4.00		2.00	
26612J21	CR-0876-12-2														2.00				4.00	4.00		2.00	
26613J21	CR-0459-10-2										5.00				2.00				4.00	4.00		2.00	
26614J21	CR-2623-12-2										5.00				2.00				4.00	4.00		2.00	
26615J21	CR-6180-10-2										5.00				2.00				4.00	4.00		2.00	0.10
26616J21	CR-2896-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26617J21	C-1036-12-21															6.00							
26618J21	CR-7321-08-2										5.00				2.00				4.00	4.00		2.00	
26619J21	C-1037-12-21	70.00														6.00							
26620J21	CR-2866-12-2										5.00				2.00				4.00	4.00		2.00	
26621J21	CR-2646-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26622J21	CR-2676-12-2										5.00				2.00				4.00	4.00		2.00	
26623J21	C-1038-12-21	70.00														6.00							
26624J21	C-1039-12-21	70.00														6.00							
26625J21	CR-2819-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26626J21	CR-2259-12-2										5.00				2.00				4.00	4.00		2.00	
26627J21	CR-1505-12-2										5.00				2.00				4.00	4.00		2.00	
26628J21	CR-2337-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26629J21	CR-1977-12-2										5.00				2.00				4.00	4.00		2.00	
26630J21	CR-1724-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26631J21	CR-1624-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26632J21	CR-1554-09-2										5.00				2.00				4.00	4.00		2.00	
26633J21	CR-1723-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26634J21	CR-1745-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26635J21	CR-1848-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26636J21	CR-1953-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26637J21	CR-1973-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26638J21	CR-2587-12-2														2.00				4.00	4.00		2.00	
26639J21	CR-2433-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26640J21	CR-2903-12-2										5.00				2.00				4.00	4.00		2.00	
26641J21	CR-3422-09-2										5.00				2.00				4.00	4.00		2.00	
26642J21	CR-2904-12-2										5.00				2.00				4.00	4.00		2.00	
26643J21	CR-1715-12-2									20.00													
26644J21	CR-1714-12-2										5.00				2.00				4.00	4.00		2.00	
26645J21	C-1040-12-21															6.00							
26646J21	C-1041-12-21															6.00							
26647J21	C-1042-12-21															6.00							
26648J21	CR-0354-09-2										5.00				2.00				4.00	4.00		2.00	
26649J21	CR-2944-12-2										5.00				2.00				4.00	4.00		2.00	
26650J21	CR-2943-12-2										5.00				2.00				4.00	4.00		2.00	
26651J21	CR-2942-12-2										5.00				2.00				4.00	4.00		2.00	
26652J21	CR-2941-12-2										5.00				2.00				4.00	4.00		2.00	
26653J21	CR-2940-12-2										5.00				2.00				4.00	4.00		2.00	
26654J21	CR-2939-12-2										5.00				2.00				4.00	4.00		2.00	
26655J21	CR-2938-12-2										5.00				2.00				4.00	4.00		2.00	
26656J21	CR-2937-12-2										5.00				2.00				4.00	4.00		2.00	
26657J21	CR-2936-12-2										5.00				2.00				4.00	4.00		2.00	
26658J21	CR-2935-12-2										5.00				2.00				4.00	4.00		2.00	

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26659J21	CR-2934-12-2										5.00				2.00				4.00	4.00		2.00	
26660J21	CR-2933-12-2										5.00				2.00				4.00	4.00		2.00	
26661J21	CR-2932-12-2										5.00				2.00				4.00	4.00		2.00	
26662J21	CR-2931-12-2										5.00				2.00				4.00	4.00		2.00	
26663J21	CR-2916-12-2										5.00				2.00				4.00	4.00		2.00	
26664J21	CR-2930-12-2										5.00				2.00				4.00	4.00		2.00	
26665J21	CR-2929-12-2										5.00				2.00				4.00	4.00		2.00	
26666J21	CR-2928-12-2										5.00				2.00				4.00	4.00		2.00	
26667J21	CR-2927-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26668J21	CR-2926-12-2										5.00				2.00				4.00	4.00		2.00	
26669J21	CR-2958-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26670J21	C-1044-12-21		70.00													6.00							
26671J21	CR-2803-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26672J21	C-0360-12-21																						
26673J21	CR-2971-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26674J21	CR-2950-12-2										5.00				2.00				4.00	4.00		2.00	
26675J21	CR-2951-12-2										5.00				2.00				4.00	4.00		2.00	
26676J21	CR-2952-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26677J21	CR-2953-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26678J21	CR-2954-12-2										5.00				2.00				4.00	4.00		2.00	
26679J21	CR-2955-12-2										5.00				2.00				4.00	4.00		2.00	
26680J21	CR-2956-12-2										5.00				2.00				4.00	4.00		2.00	
26681J21	CR-2957-12-2										5.00				2.00				4.00	4.00		2.00	
26682J21	CR-2959-12-2										5.00				2.00				4.00	4.00		2.00	
26683J21	CR-2960-12-2										5.00				2.00				4.00	4.00		2.00	
26684J21	CR-2961-12-2										5.00				2.00				4.00	4.00		2.00	
26685J21	CR-2962-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26686J21	CR-2963-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26687J21	CR-2964-12-2										5.00				2.00				4.00	4.00		2.00	
26688J21	CR-2965-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26689J21	CR-2966-12-2										5.00				2.00				4.00	4.00		2.00	
26690J21	CR-2967-12-2										5.00				2.00				4.00	4.00		2.00	
26691J21	CR-2968-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26692J21	CR-2969-12-2										5.00				2.00				4.00	4.00		2.00	
26693J21	CR-2970-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26694J21	C-1045-12-21															6.00							
26695J21	CR-1549-09-2										5.00				2.00				4.00	4.00		2.00	
26696J21	CR-4599-10-2										5.00				2.00				4.00	4.00		2.00	0.10
26697J21	CR-1525-10-2										5.00				2.00				4.00	4.00		2.00	0.10
26698J21*V	CR-0885-10-2										5.00				2.00				4.00	4.00		2.00	
26698J21*V	CR-0885-10-2										-5.00				-2.00				-4.00	-4.00		-2.00	
26698J21A	CR-0885-10-2										5.00				2.00				4.00	4.00		2.00	0.10
26699J21	CR-2626-12-2										5.00				2.00				4.00	4.00		2.00	
26700J21	CR-0698-11-2														2.00				4.00	4.00		2.00	
26701J21	CR-2649-09-2														2.00				4.00	4.00		2.00	
26702J21	CR-0791-10-2														2.00				4.00	4.00		2.00	
26703J21	CR-4249-11-2														2.00				4.00	4.00		2.00	
26704J21	CR-4420-10-2														2.00				4.00	4.00		2.00	
26705J21	CR-3423-10-2														2.00				4.00	4.00		2.00	
26706J21	CR-3487-03-2						13.79							4.59			0.45	1.83	3.68			1.83	
26707J21	CR-4273-11-2														2.00				4.00	4.00		2.00	
26708J21	CR-7993-09-2														2.00				4.00	4.00		2.00	
26709J21	CR-5091-09-2														2.00				4.00	4.00		2.00	

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26710J21	CR-0884-12-2														2.00				4.00	4.00		2.00	
26711J21	CR-1050-09-2														2.00				4.00	4.00		2.00	
26712J21	CR-5760-11-2														2.00				4.00	4.00		2.00	
26713J21	CR-2909-12-2										5.00				2.00				4.00	4.00		2.00	
26714J21	CR-2972-12-2										5.00				2.00				4.00	4.00		2.00	
26715J21	CR-2973-12-2										5.00				2.00				4.00	4.00		2.00	
26716J21	CR-2974-12-2										5.00				2.00				4.00	4.00		2.00	
26717J21	CR-2975-12-2										5.00				2.00				4.00	4.00		2.00	
26718J21	C-1046-12-21															6.00							
26719J21	CR-2976-12-2										5.00				2.00				4.00	4.00		2.00	
26720J21	C-1047-12-21															6.00							
26721J21	CR-2977-12-2										5.00				2.00				4.00	4.00		2.00	
26722J21	C-1048-12-21															6.00							
26723J21	CR-2978-12-2										5.00				2.00				4.00	4.00		2.00	
26724J21	CR-2979-12-2										5.00				2.00				4.00	4.00		2.00	
26725J21	CR-2980-12-2										5.00				2.00				4.00	4.00		2.00	
26726J21	CR-2981-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26727J21	CR-2982-12-2										5.00				2.00				4.00	4.00		2.00	
26728J21	CR-2983-12-2										5.00				2.00				4.00	4.00		2.00	
26729J21	CR-2984-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26730J21	CR-2985-12-2										5.00				2.00				4.00	4.00		2.00	
26731J21	CR-2986-12-2										5.00				2.00				4.00	4.00		2.00	
26732J21	CR-2987-12-2										5.00				2.00				4.00	4.00		2.00	
26733J21	CR-2988-12-2										5.00				2.00				4.00	4.00		2.00	
26734J21	CR-2989-12-2										5.00				2.00				4.00	4.00		2.00	
26735J21	CR-2990-12-2										5.00				2.00				4.00	4.00		2.00	
26736J21	C-1049-12-21															6.00							
26737J21	C-1050-12-21															6.00							
26738J21	C-1051-12-21															6.00							
26739J21	C-1052-12-21															6.00							
26740J21*V	CR-2923-12-2																						
26740J21*V	CR-2923-12-2																						
26741J21	CR-2923-12-2														2.00				4.00	4.00		2.00	
26742J21*V	CR-2924-12-2																						
26742J21*V	CR-2924-12-2																						
26743J21	CR-2924-12-2														2.00				4.00	4.00		2.00	
26744J21*V	CR-2925-12-2																						
26744J21*V	CR-2925-12-2																						
26745J21	CR-2925-12-2														2.00				4.00	4.00		2.00	
26746J21*V	CR-2945-12-2																						
26746J21*V	CR-2945-12-2																						
26747J21	CR-2945-12-2														2.00				4.00	4.00		2.00	
26748J21*V	CR-2946-12-2																						
26748J21*V	CR-2946-12-2																						
26749J21	CR-2946-12-2														2.00				4.00	4.00		2.00	
26750J21*V	CR-2947-12-2																						
26750J21*V	CR-2947-12-2																						
26751J21	CR-2947-12-2														2.00				4.00	4.00		2.00	
26752J21*V	CR-2948-12-2																						
26752J21*V	CR-2948-12-2																						
26753J21	CR-2948-12-2														2.00				4.00	4.00		2.00	
26754J21*V	CR-2949-12-2																						
26754J21*V	CR-2949-12-2																						

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26755J21	CR-2949-12-2														2.00				4.00	4.00		2.00	
26756J21	C-1053-12-21															6.00							
26757J21	C-1054-12-21	70.00														6.00							
26758J21	C-1055-12-21	70.00														6.00							
26759J21	C-1056-12-21	70.00														6.00							
26760J21	C-1057-12-21	70.00														6.00							
26761J21	C-1058-12-21	70.00														6.00							
26762J21	C-1059-12-21	70.00														6.00							
26763J21	C-1060-12-21	70.00														6.00							
26764J21	CR-2898-12-2										5.00				2.00				4.00	4.00		2.00	
26765J21	C-1061-12-21	70.00														6.00							
26766J21	CR-2827-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26767J21	C-1062-12-21	70.00														6.00							
26768J21	C-1063-12-21															6.00							
26769J21	C-1064-12-21															6.00							
26770J21	C-1065-12-21															6.00							
26771J21	C-1066-12-21															6.00							
26772J21	C-1067-12-21	70.00														6.00							
26773J21	C-1068-12-21	70.00														6.00							
26774J21	CR-7335-08-2					12.50					5.00				2.00				4.00	4.00		2.00	
26775J21	CR-7858-09-2										5.00				2.00				4.00	4.00		2.00	
26776J21	CR-5588-11-2																					2.00	
26777J21	C-1069-12-21	70.00														6.00							
26778J21	C-1071-12-21															6.00							
26779J21	C-1072-12-21	70.00														6.00							
26780J21	C-1073-12-21		70.00													6.00							
26781J21	C-1074-12-21	70.00														6.00							
26782J21	C-1075-12-21	70.00														6.00							
26783J21	C-1070-12-21	70.00														6.00							
26784J21	CR-2814-12-2										5.00				2.00				4.00	4.00		2.00	
26785J21	C-0518-12-21																						
26786J21	C-1430-11-21																						
26787J21	C-0315-12-21																						
26788J21	C-0414-12-21																						
26789J21	C-0643-12-21																						
26790J21	CR-5387-09-2										5.00				2.00				4.00	4.00		2.00	
26791J21	CR-3032-12-2										5.00				2.00				4.00	4.00		2.00	
26792J21	CR-3033-12-2										5.00				2.00				4.00	4.00		2.00	
26793J21	CR-3034-12-2										5.00				2.00				4.00	4.00		2.00	
26794J21	CR-3036-12-2										5.00				2.00				4.00	4.00		2.00	
26795J21	CR-3037-12-2										5.00				2.00				4.00	4.00		2.00	
26796J21	CR-3039-12-2										5.00				2.00				4.00	4.00		2.00	
26797J21	CR-3040-12-2										5.00				2.00				4.00	4.00		2.00	
26798J21	CR-3042-12-2										5.00				2.00				4.00	4.00		2.00	
26799J21	CR-3043-12-2										5.00				2.00				4.00	4.00		2.00	
26800J21	CR-3044-12-2										5.00				2.00				4.00	4.00		2.00	
26801J21	CR-3045-12-2										5.00				2.00				4.00	4.00		2.00	
26802J21	CR-3046-12-2										5.00				2.00				4.00	4.00		2.00	
26803J21	CR-3048-12-2										5.00				2.00				4.00	4.00		2.00	
26804J21	CR-3050-12-2										5.00				2.00				4.00	4.00		2.00	
26805J21	CR-3051-12-2										5.00				2.00				4.00	4.00		2.00	
26806J21	CR-3056-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26807J21	CR-3028-12-2										5.00				2.00				4.00	4.00		2.00	

Receipt #	Docket #....	....CON2	....CON4	...CONS2	...CONS4	....CRF	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	.....MVF
26808J21	CR-3029-12-2										5.00				2.00				4.00	4.00		2.00	
26809J21	CR-3030-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26810J21	CR-3057-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26811J21	CR-3031-12-2										5.00				2.00				4.00	4.00		2.00	
26812J21	CR-3035-12-2										5.00				2.00				4.00	4.00		2.00	
26813J21	CR-2653-12-2														2.00				4.00	4.00		2.00	
26814J21	CR-3038-12-2										5.00				2.00				4.00	4.00		2.00	
26815J21	CR-3041-12-2										5.00				2.00				4.00	4.00		2.00	
26816J21	CR-3047-12-2										5.00				2.00				4.00	4.00		2.00	
26817J21	CR-3049-12-2										5.00				2.00				4.00	4.00		2.00	
26818J21	CR-3052-12-2										5.00				2.00				4.00	4.00		2.00	
26819J21	CR-3053-12-2										5.00				2.00				4.00	4.00		2.00	
26820J21	CR-3054-12-2										5.00				2.00				4.00	4.00		2.00	
26821J21	CR-3055-12-2										5.00				2.00				4.00	4.00		2.00	
26822J21	CR-1632-12-2										5.00				2.00				4.00	4.00		2.00	
26823J21	C-1076-12-21															6.00							
26824J21	C-1077-12-21															6.00							
26825J21	C-1078-12-21															6.00							
26826J21	C-1079-12-21															6.00							
26827J21	C-1080-12-21															6.00							
26828J21	C-1081-12-21															6.00							
26829J21	C-1082-12-21	70.00														6.00							
26830J21	C-1083-12-21	70.00														6.00							
26831J21	CR-4891-09-2										5.00				2.00				4.00	4.00		2.00	
26832J21	CR-4887-09-2										5.00				2.00				4.00	4.00		2.00	
26833J21	CR-2673-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26834J21	CR-3107-12-2										5.00				2.00				4.00	4.00		2.00	
26835J21	CR-3108-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26836J21	CR-2684-12-2										5.00				2.00				4.00	4.00		2.00	
26837J21	CR-2871-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26838J21	CR-2822-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26839J21	C-1084-12-21															6.00							
26840J21	C-1085-12-21	70.00														6.00							
26841J21	CR-2912-12-2										5.00				2.00				4.00	4.00		2.00	0.10
26842J21	CR-2071-12-2														2.00				4.00	4.00		2.00	
26843J21	CR-2222-11-2														2.00				4.00	4.00		2.00	
26844J21	CR-2106-12-2														2.00				4.00	4.00		2.00	
26845J21	CR-4222-11-2														2.00				4.00	4.00		2.00	
26846J21	C-1086-12-21	70.00											9.00			6.00							
27063J21	CR-7643-09-2										5.00				2.00				4.00	4.00		2.00	
27064J21	CR-2611-10-2										5.00				2.00				4.00	4.00		2.00	
27065J21	CR-2612-10-2										5.00				2.00				4.00	4.00		2.00	0.10
27066J21	CR-2892-12-2														2.00				4.00	4.00		2.00	
27067J21	CR-2763-12-2														2.00				4.00	4.00		2.00	
Totals		3080.00	70.00	210.00	70.00	50.00	58.79	20.00	10.00	60.00	1430.00	40.00	99.80	19.59	674.00	822.00	1.45	7.83	1355.68	1348.00	10.00	683.83	9.40

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Receipt #	Docket #....	SCF	SJFC	SJFS	SO	STF	TFC	TPW	TPWF	FCONST.2	WFSO	WRITEX	WRITPOSS	Total
□□26336J21	CR-2404-12-2		0.60	5.40										167.00
□□26337J21	CR-2164-12-2		0.60	5.40										133.00
□□26338J21	CR-2196-12-2		0.60	5.40		30.00	3.00							150.10
□□26339J21	CR-1200-12-2		0.60	5.40		30.00	3.00							150.10
□□26340J21	C-0950-12-21	25.00												106.00
□□26341J21	CR-2005-12-2		0.60	5.40										167.00
□□26342J21	CR-2004-12-2		0.60	5.40										133.00
□□26343J21	CR-2003-12-2		0.60	5.40		30.00	3.00							153.10
□□26344J21	C-0951-12-21													31.00
□□26345J21	C-0952-12-21													31.00
□□26346J21	C-0953-12-21													31.00
□□26347J21	CR-0314-12-2		0.60	5.40										167.00
□□26348J21	C-0277-12-21												5.00	205.00
□□26349J21	C-0954-12-21													101.00
□□26350J21	C-0955-12-21													101.00
□□26351J21	C-0956-12-21													101.00
□□26352J21	CR-2611-12-2		0.60	5.40		30.00	3.00							157.10
□□26353J21	CR-2620-12-2		0.60	5.40		30.00	3.00							130.10
□□26354J21	C-0957-12-21													101.00
□□26355J21	C-0958-12-21													31.00
□□26356J21	C-0959-12-21													31.00
□□26357J21	C-0960-12-21													31.00
□□26358J21	C-0961-12-21													31.00
□□26359J21	C-0962-12-21													101.00
□□26360J21	CR-2472-00-2							5.00	170.00					249.25
□□26361J21	CR-2236-12-2		0.60	5.40		30.00	3.00							150.10
□□26362J21	CR-2591-12-2		0.60	5.40										167.00
□□26363J21	CR-2592-12-2		0.60	5.40		30.00	3.00							200.00
□□26364J21	CR-2593-12-2		0.60	5.40		30.00	3.00							200.00
□□26365J21	CR-2594-12-2		0.60	5.40		30.00	3.00							200.00
□□26366J21	CR-2595-12-2		0.60	5.40										217.00
□□26367J21	CR-2596-12-2		0.60	5.40										1067.00
□□26368J21	CR-2597-12-2		0.60	5.40										367.00
□□26369J21	CR-2598-12-2		0.60	5.40										217.00
□□26370J21	CR-2599-12-2		0.60	5.40										567.00
□□26371J21	CR-2601-12-2		0.60	5.40										217.00
□□26372J21	CR-2602-12-2		0.60	5.40		30.00	3.00							200.00
□□26373J21	CR-2603-12-2		0.60	5.40										217.00
□□26374J21	CR-2604-12-2		0.60	5.40										217.00
□□26375J21	CR-2605-12-2		0.60	5.40										367.00
□□26376J21	CR-2606-12-2		0.60	5.40										367.00
□□26377J21	C-0278-12-21												5.00	205.00
□□26378J21	CR-2607-12-2		0.60	5.40										217.00
□□26379J21	CR-2608-12-2		0.60	5.40										367.00
□□26380J21	CR-2609-12-2		0.60	5.40										217.00
□□26381J21	CR-2612-12-2		0.60	5.40										367.00
□□26382J21	CR-2613-12-2		0.60	5.40										367.00
□□26383J21	CR-2615-12-2		0.60	5.40										217.00
□□26384J21	CR-2616-12-2		0.60	5.40										217.00
□□26385J21	CR-2617-12-2		0.60	5.40										367.00
□□26386J21	CR-2618-12-2		0.60	5.40										217.00
□□26387J21	CR-2619-12-2		0.60	5.40										217.00
□□26388J21	CR-0136-12-2		0.60	5.40		30.00	3.00							200.10

□□

Receipt #	Docket #....	SCF	SJFC	SJFS	SO	STF	TFC	TPW	TPWF	FCONST.2	WFSO	WRITEX	WRITPOSS	Total
26389J21	CR-0137-12-2	0.60	5.40			30.00	3.00							200.10
26390J21	CR-1323-12-2	0.60	5.40			30.00	3.00							145.10
26391J21	CR-1559-12-2	0.60	5.40			30.00	3.00							169.10
26392J21	CR-2392-12-2	0.60	5.40			30.00	3.00							150.10
26393J21	CR-2657-12-2													20.00
26394J21	CR-2659-12-2	0.60	5.40			30.00	3.00							120.10
26395J21	C-0246-12-21												5.00	205.00
26396J21	C-0963-12-21													31.00
26397J21	CR-2505-12-2	0.60	5.40			30.00	3.00							200.10
26398J21	CR-2660-12-2	0.60	5.40			30.00	3.00							200.10
26399J21	CR-2661-12-2	0.60	5.40			30.00	3.00							181.10
26400J21	CR-1813-09-2	0.60	5.40	5.00		30.00	3.00			50.00				253.00
26401J21	CR-0993-12-2	0.60	5.40			30.00	3.00							160.10
26402J21	C-0964-12-21													31.00
26403J21	C-0965-12-21													31.00
26404J21	C-0966-12-21													31.00
26405J21	CR-2360-12-2	0.60	5.40	5.00										167.00
26406J21	C-0967-12-21													31.00
26407J21	C-0968-12-21													31.00
26408J21	C-0969-12-21													31.00
26409J21	C-0970-12-21													31.00
26410J21	C-0971-12-21													31.00
26411J21	C-0972-12-21													31.00
26412J21	C-0973-12-21													31.00
26413J21	C-0974-12-21													31.00
26414J21	C-0975-12-21													31.00
26415J21	CR-3984-11-2	0.60	5.40			30.00	3.00							200.10
26416J21	CR-2233-12-2	0.60	5.40			30.00	3.00							200.00
26417J21	CR-2040-12-2	0.60	5.40											186.00
26418J21	CR-2067-12-2	0.60	5.40											116.00
26419J21	CR-2127-12-2	0.60	5.40											86.00
26420J21	CR-2130-12-2	0.60	5.40											96.00
26421J21	CR-1351-02													75.00
26422J21	CR-2100-12-2	0.60	5.40											86.00
26423J21	CR-2052-12-2	0.60	5.40											126.00
26424J21	CR-2078-12-2	0.60	5.40											126.00
26425J21	CR-2059-12-2	0.60	5.40											96.00
26426J21	C-0976-12-21													31.00
26427J21	C-0977-12-21													31.00
26428J21	C-0978-12-21													31.00
26429J21	C-0979-12-21													31.00
26430J21	CR-2627-12-2	0.60	5.40			30.00	3.00							150.10
26431J21	CR-2446-12-2	0.60	5.40			30.00	3.00							200.10
26432J21	CR-2663-12-2	0.60	5.40			30.00	3.00							120.10
26433J21	CR-1052-11-2	0.60	5.40			30.00	3.00							200.10
26434J21	C-0980-12-21													31.00
26435J21	CR-2162-12-2	0.60	5.40											242.00
26436J21	CR-2400-12-2	0.60	5.40			30.00	3.00							136.10
26437J21	C-0981-12-21													31.00
26438J21	CR-2735-12-2	0.60	5.40											217.00
26439J21	CR-2492-12-2	0.60	5.40											217.00
26440J21	C-0982-12-21													31.00
26441J21	CR-1236-12-2	0.60	5.40			30.00	3.00							151.10

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
□□26442J21	C-0983-12-21													31.00
□□26443J21	C-0984-12-21													31.00
□□26444J21	CR-6785-09-2		0.60	5.40							50.00			233.00
□□26445J21	CR-2540-12-2		0.60	5.40										167.00
□□26446J21	CR-2381-12-2		0.60	5.40										133.00
□□26447J21	CR-2382-12-2		0.60	5.40										167.00
□□26448J21	CR-2685-12-2		0.60	5.40		30.00	3.00							200.00
□□26449J21	CR-2686-12-2		0.60	5.40										217.00
□□26450J21	CR-2687-12-2		0.60	5.40										217.00
□□26451J21	CR-2688-12-2		0.60	5.40										217.00
□□26452J21	CR-2689-12-2		0.60	5.40										217.00
□□26453J21	CR-2690-12-2		0.60	5.40										217.00
□□26454J21	CR-2691-12-2		0.60	5.40		30.00	3.00							200.00
□□26455J21	CR-2692-12-2		0.60	5.40										217.00
□□26456J21	CR-2693-12-2		0.60	5.40										567.00
□□26457J21	CR-2694-12-2		0.60	5.40										217.00
□□26458J21	CR-2695-12-2		0.60	5.40										217.00
□□26459J21	C-0985-12-21													31.00
□□26460J21	CR-2696-12-2		0.60	5.40										217.00
□□26461J21	CR-2697-12-2		0.60	5.40										217.00
□□26462J21	CR-2698-12-2		0.60	5.40										217.00
□□26463J21	CR-2699-12-2		0.60	5.40										567.00
□□26464J21	CR-2700-12-2		0.60	5.40										367.00
□□26465J21	CR-2035-12-2		0.60	5.40										133.00
□□26466J21	C-0922-12-21													106.00
□□26467J21	CR-4617-08-2		0.60	5.40							50.00			233.00
□□26468J21	CR-4615-08-2		0.60	5.40		30.00	3.00				50.00			200.00
□□26469J21	CR-4612-08-2		0.60	5.40							50.00			342.00
□□26470J21	CR-1855-12-2		0.60	5.40		30.00	3.00							200.10
□□26471J21	CR-2622-12-2		0.60	5.40		30.00	3.00							210.00
□□26472J21	C-1144-10-21													5.00
□□26473J21	CR-4542-09-2		0.60	5.40		30.00	3.00				50.00			251.00
□□26474J21	C-0986-12-21													171.00
□□26475J21	C-0987-12-21													101.00
□□26476J21	CR-1695-12-2		0.60	5.40										133.00
□□26477J21	CR-2066-12-2		0.60	5.40										166.00
□□26478J21	CR-6112-11-2		0.60	5.40										196.00
□□26479J21	CR-2072-12-2		0.60	5.40										126.00
□□26480J21	CR-0886-12-2		0.60	5.40										106.00
□□26481J21	CR-2056-12-2		0.60	5.40										96.00
□□26482J21	CR-1044-11-2		0.60	5.40		30.00	3.00							200.00
□□26483J21	CR-3159-09-2		0.60	5.40							50.00			233.00
□□26484J21	CR-3157-09-2		0.60	5.40		30.00	3.00				50.00			175.00
□□26498J21	CR-2752-12-2		0.60	5.40										567.00
□□26499J21	CR-2753-12-2		0.60	5.40		30.00	3.00							600.10
□□26500J21	C-0988-12-21													31.00
□□26501J21	CR-2459-12-2		0.60	5.40										133.00
□□26502J21	CR-7375-09-2		0.60	5.40							50.00			233.00
□□26503J21	C-0989-12-21													101.00
□□26504J21	CR-2122-09-2		0.60	5.40		30.00	3.00				50.00			233.00
□□26505J21	CR-5902-09-2		0.60	5.40		30.00	3.00				50.00			263.00
□□26506J21	CR-2754-12-2		0.60	5.40		30.00	3.00							110.10
□□26507J21	CR-2264-09-2		0.60	5.40		30.00	3.00				50.00			239.00

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26508J21	CR-2266-09-2		0.60	5.40						50.00				233.00
26509J21	CR-2736-12-2		0.60	5.40		30.00	3.00							200.00
26510J21	CR-2384-12-2		0.60	5.40										133.00
26511J21	C-0988-12-21													70.00
26512J21	CR-0525-09-2		0.60	5.40		30.00	3.00			50.00				245.00
26513J21	CR-3967-11-2		0.60	5.40		30.00	3.00							160.10
26514J21	CR-2756-12-2		0.60	5.40		30.00	3.00							160.10
26515J21	CR-2757-12-2		0.60	5.40		30.00	3.00							169.10
26516J21	CR-3197-11-2		0.60	5.40		30.00	3.00			50.00				200.10
26517J21*V	CR-1463-09-2		0.60	5.40		30.00	3.00			50.00				176.00
26517J21*V	CR-1463-09-2		-0.60	-5.40		-30.00	-3.00			-50.00				-176.00
26517J21A	CR-1463-09-2		0.60	5.40		30.00	3.00			50.00				176.00
26518J21	C-0990-12-21													101.00
26519J21	C-0991-12-21	25.00												31.00
26520J21	C-0992-12-21													31.00
26521J21	C-0993-12-21													101.00
26522J21	C-0994-12-21													31.00
26523J21	C-0995-12-21													31.00
26524J21	C-0996-12-21													31.00
26525J21	C-0997-12-21	25.00												31.00
26526J21	C-0998-12-21													101.00
26527J21	CR-2764-12-2		0.60	5.40		30.00	3.00							150.10
26528J21	C-0999-12-21													101.00
26529J21	C-1463-10-21													10.00
26530J21	C-1000-12-21													31.00
26531J21	C-1001-12-21													31.00
26532J21	C-1002-12-21													31.00
26533J21	C-1003-12-21													31.00
26534J21	CR-2765-12-2		0.60	5.40		30.00	3.00							153.10
26535J21	CR-0815-09-2		0.60	5.40		30.00	3.00			50.00				254.00
26536J21	C-0528-12-21											5.00		210.00
26537J21	CR-2769-12-2		0.60	5.40		30.00	3.00							125.10
26538J21	CR-2770-12-2		0.60	5.40										133.00
26539J21	CR-2750-12-2		0.60	5.40	5.00									133.00
26540J21	CR-5841-08-2		0.60	5.40						50.00				233.00
26541J21*V	C-1004-12-21													101.00
26541J21*V	C-1004-12-21													-101.00
26541J21A	C-1004-12-21													110.00
26542J21	CR-6070-11-2		0.60	5.40		30.00	3.00							153.10
26543J21	CR-2376-12-2		0.60	5.40										133.00
26544J21	CR-2375-12-2		0.60	5.40		30.00	3.00							153.10
26545J21	C-1005-12-21													31.00
26546J21	C-1006-12-21													31.00
26547J21	C-1007-12-21													31.00
26548J21	C-1008-12-21													31.00
26549J21	C-1009-12-21													31.00
26550J21	C-1010-12-21													31.00
26551J21	C-1011-12-21													31.00
26552J21	C-1012-12-21													31.00
26553J21	C-1013-12-21													31.00
26554J21	C-1014-12-21													31.00
26555J21	C-1015-12-21													31.00
26556J21	C-1016-12-21													31.00

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[illegible]26557J21	C-1017-12-21													31.00
[illegible]26558J21	C-1018-12-21													31.00
[illegible]26559J21	CR-1342-10-2		0.60	5.40						50.00				342.00
[illegible]26560J21	CR-2799-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26561J21	CR-2413-12-2		0.60	5.40	5.00									133.00
[illegible]26562J21	CR-2701-12-2		0.60	5.40	5.00									133.00
[illegible]26563J21*V	CR-1831-12-2		0.60	5.40		30.00	3.00							120.10
[illegible]26563J21*V	CR-1831-12-2		-0.60	-5.40		-30.00	-3.00							-120.10
[illegible]26563J21A	CR-1831-12-2		0.60	5.40		30.00	3.00							110.10
[illegible]26564J21*V	CR-2716-12-2		0.60	5.40	5.00									133.00
[illegible]26564J21*V	CR-2716-12-2		-0.60	-5.40	-5.00									-133.00
[illegible]26564J21A	CR-2716-12-2		0.60	5.40	5.00									133.10
[illegible]26565J21	CR-2845-12-2		0.60	5.40		30.00	3.00							166.00
[illegible]26566J21	C-1019-12-21													31.00
[illegible]26567J21	C-1020-12-21													31.00
[illegible]26568J21	C-1021-12-21													31.00
[illegible]26569J21	C-1022-12-21													31.00
[illegible]26570J21	C-1023-12-21													31.00
[illegible]26571J21	C-1024-12-21													101.00
[illegible]26572J21	C-1025-12-21													101.00
[illegible]26573J21	C-1026-12-21													101.00
[illegible]26574J21	C-1027-12-21													101.00
[illegible]26575J21	C-1028-12-21													101.00
[illegible]26576J21	C-1029-12-21													101.00
[illegible]26577J21	CR-2846-12-2													20.00
[illegible]26578J21	CR-2168-12-2		0.60	5.40		30.00	3.00							203.10
[illegible]26579J21	CR-2171-12-2		0.60	5.40		30.00	3.00							110.10
[illegible]26580J21	CR-2831-12-2		0.60	5.40										167.00
[illegible]26581J21	CR-1231-12-2		0.60	5.40		30.00	3.00							160.10
[illegible]26582J21	CR-1361-12-2		0.60	5.40		30.00	3.00							200.10
[illegible]26583J21	CR-2771-12-2		0.60	5.40										217.00
[illegible]26584J21	CR-2772-12-2		0.60	5.40										217.00
[illegible]26585J21	CR-2773-12-2		0.60	5.40										217.00
[illegible]26586J21	CR-2774-12-2		0.60	5.40										217.00
[illegible]26587J21	CR-2775-12-2		0.60	5.40										567.00
[illegible]26588J21	CR-2776-12-2		0.60	5.40										567.00
[illegible]26589J21	CR-2777-12-2		0.60	5.40										217.00
[illegible]26590J21	CR-2778-12-2		0.60	5.40										217.00
[illegible]26591J21	CR-2779-12-2		0.60	5.40										217.00
[illegible]26592J21	CR-2780-12-2		0.60	5.40										217.00
[illegible]26593J21	CR-2781-12-2		0.60	5.40										217.00
[illegible]26594J21	CR-2782-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26595J21	CR-2783-12-2		0.60	5.40										200.00
[illegible]26596J21	CR-2784-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26597J21	CR-2785-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26598J21	CR-2786-12-2		0.60	5.40										1087.00
[illegible]26599J21	C-1030-12-21													31.00
[illegible]26600J21	CR-5954-09-2		0.60	5.40		30.00	3.00			50.00				281.00
[illegible]26601J21	CR-5955-09-2		0.60	5.40						50.00				233.00
[illegible]26602J21	C-1031-12-21													31.00
[illegible]26603J21	C-1032-12-21													31.00
[illegible]26604J21	C-1033-12-21													31.00
[illegible]26605J21	C-1034-12-21	25.00												101.00

[illegible]

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26606J21	CR-2254-12-2		0.60	5.40										167.00
26607J21	C-1035-12-21													31.00
26608J21	CR-2399-12-2		0.60	5.40										133.00
26609J21	CR-2584-12-2		0.60	5.40	5.00									133.00
26610J21	CR-0047-02													101.25
26611J21	CR-0873-12-2		0.60	5.40										136.00
26612J21	CR-0876-12-2		0.60	5.40							50.00			146.00
26613J21	CR-0459-10-2		0.60	5.40						50.00				267.00
26614J21	CR-2623-12-2		0.60	5.40		30.00	3.00							201.00
26615J21	CR-6180-10-2		0.60	5.40		30.00	3.00			50.00				200.10
26616J21	CR-2896-12-2		0.60	5.40		30.00	3.00							139.10
26617J21	C-1036-12-21													31.00
26618J21	CR-7321-08-2		0.60	5.40		30.00	3.00			50.00				303.00
26619J21	C-1037-12-21													101.00
26620J21	CR-2866-12-2		0.60	5.40										133.00
26621J21	CR-2646-12-2		0.60	5.40		30.00	3.00							150.10
26622J21	CR-2676-12-2		0.60	5.40										133.00
26623J21	C-1038-12-21													101.00
26624J21	C-1039-12-21													101.00
26625J21	CR-2819-12-2		0.60	5.40		30.00	3.00							150.10
26626J21	CR-2259-12-2		0.60	5.40										167.00
26627J21	CR-1505-12-2		0.60	5.40		30.00	3.00							110.10
26628J21	CR-2337-12-2		0.60	5.40		30.00	3.00							110.10
26629J21	CR-1977-12-2		0.60	5.40										167.00
26630J21	CR-1724-12-2		0.60	5.40		30.00	3.00							110.10
26631J21	CR-1624-12-2		0.60	5.40		30.00	3.00							110.10
26632J21	CR-1554-09-2		0.60	5.40		30.00	3.00							110.00
26633J21	CR-1723-12-2		0.60	5.40		30.00	3.00							110.10
26634J21	CR-1745-12-2		0.60	5.40		30.00	3.00							110.10
26635J21	CR-1848-12-2		0.60	5.40		30.00	3.00							110.10
26636J21	CR-1953-12-2		0.60	5.40		30.00	3.00							110.10
26637J21	CR-1973-12-2		0.60	5.40		30.00	3.00							110.10
26638J21	CR-2587-12-2		0.60	5.40	5.00									133.00
26639J21	CR-2433-12-2		0.60	5.40		30.00	3.00							110.10
26640J21	CR-2903-12-2		0.60	5.40										167.00
26641J21	CR-3422-09-2		0.60	5.40		30.00	3.00			50.00				200.00
26642J21	CR-2904-12-2		0.60	5.40										242.00
26643J21	CR-1715-12-2													20.00
26644J21	CR-1714-12-2		0.60	5.40										133.00
26645J21	C-1040-12-21													31.00
26646J21	C-1041-12-21													31.00
26647J21	C-1042-12-21													31.00
26648J21	CR-0354-09-2		0.60	5.40						50.00				342.00
26649J21	CR-2944-12-2		0.60	5.40										217.00
26650J21	CR-2943-12-2		0.60	5.40										367.00
26651J21	CR-2942-12-2		0.60	5.40										217.00
26652J21	CR-2941-12-2		0.60	5.40										367.00
26653J21	CR-2940-12-2		0.60	5.40										217.00
26654J21	CR-2939-12-2		0.60	5.40										217.00
26655J21	CR-2938-12-2		0.60	5.40										1067.00
26656J21	CR-2937-12-2		0.60	5.40										217.00
26657J21	CR-2936-12-2		0.60	5.40										367.00
26658J21	CR-2935-12-2		0.60	5.40										367.00

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[illegible]26659J21	CR-2934-12-2		0.60	5.40										367.00
[illegible]26660J21	CR-2933-12-2		0.60	5.40										567.00
[illegible]26661J21	CR-2932-12-2		0.60	5.40										367.00
[illegible]26662J21	CR-2931-12-2		0.60	5.40										217.00
[illegible]26663J21	CR-2916-12-2		0.60	5.40										217.00
[illegible]26664J21	CR-2930-12-2		0.60	5.40										217.00
[illegible]26665J21	CR-2929-12-2		0.60	5.40										367.00
[illegible]26666J21	CR-2928-12-2		0.60	5.40										217.00
[illegible]26667J21	CR-2927-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26668J21	CR-2926-12-2		0.60	5.40										217.00
[illegible]26669J21	CR-2958-12-2		0.60	5.40		30.00	3.00							208.10
[illegible]26670J21	C-1044-12-21	25.00												101.00
[illegible]26671J21	CR-2803-12-2		0.60	5.40		30.00	3.00							139.10
[illegible]26672J21	C-0360-12-21											5.00		205.00
[illegible]26673J21	CR-2971-12-2		0.60	5.40		30.00	3.00							150.10
[illegible]26674J21	CR-2950-12-2		0.60	5.40										217.00
[illegible]26675J21	CR-2951-12-2		0.60	5.40										217.00
[illegible]26676J21	CR-2952-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26677J21	CR-2953-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26678J21	CR-2954-12-2		0.60	5.40										217.00
[illegible]26679J21	CR-2955-12-2		0.60	5.40										1067.00
[illegible]26680J21	CR-2956-12-2		0.60	5.40										367.00
[illegible]26681J21	CR-2957-12-2		0.60	5.40										1067.00
[illegible]26682J21	CR-2959-12-2		0.60	5.40										367.00
[illegible]26683J21	CR-2960-12-2		0.60	5.40										367.00
[illegible]26684J21	CR-2961-12-2		0.60	5.40										217.00
[illegible]26685J21	CR-2962-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26686J21	CR-2963-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26687J21	CR-2964-12-2		0.60	5.40										217.00
[illegible]26688J21	CR-2965-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26689J21	CR-2966-12-2		0.60	5.40										217.00
[illegible]26690J21	CR-2967-12-2		0.60	5.40										217.00
[illegible]26691J21	CR-2968-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26692J21	CR-2969-12-2		0.60	5.40										217.00
[illegible]26693J21	CR-2970-12-2		0.60	5.40		30.00	3.00							200.00
[illegible]26694J21	C-1045-12-21													31.00
[illegible]26695J21	CR-1549-09-2		0.60	5.40		30.00	3.00							110.00
[illegible]26696J21	CR-4599-10-2		0.60	5.40		30.00	3.00							110.10
[illegible]26697J21	CR-1525-10-2		0.60	5.40		30.00	3.00							110.10
[illegible]26698J21*V	CR-0885-10-2		0.60	5.40		30.00	3.00			50.00				200.00
[illegible]26698J21*V	CR-0885-10-2		-0.60	-5.40		-30.00	-3.00			-50.00				-200.00
[illegible]26698J21A	CR-0885-10-2		0.60	5.40		30.00	3.00			50.00				200.00
[illegible]26699J21	CR-2626-12-2		0.60	5.40										167.00
[illegible]26700J21	CR-0698-11-2		0.60	5.40							50.00			156.00
[illegible]26701J21	CR-2649-09-2		0.60	5.40							50.00			146.00
[illegible]26702J21	CR-0791-10-2		0.60	5.40							50.00			166.00
[illegible]26703J21	CR-4249-11-2		0.60	5.40							50.00			136.00
[illegible]26704J21	CR-4420-10-2		0.60	5.40							50.00			136.00
[illegible]26705J21	CR-3423-10-2		0.60	5.40							50.00			136.00
[illegible]26706J21	CR-3487-03-2													45.00
[illegible]26707J21	CR-4273-11-2		0.60	5.40							50.00			136.00
[illegible]26708J21	CR-7993-09-2		0.60	5.40							50.00			136.00
[illegible]26709J21	CR-5091-09-2		0.60	5.40										146.00

Receipt #	Docket #....	SCF	SJFC	SJFS	SO	STF	TFC	TPW	TPWF	FCONST.2	WFSO	WRITEX	WRITPOSS	Total
26710J21	CR-0884-12-2		0.60	5.40										176.00
26711J21	CR-1050-09-2		0.60	5.40							50.00			146.00
26712J21	CR-5760-11-2		0.60	5.40										146.00
26713J21	CR-2909-12-2		0.60	5.40										217.00
26714J21	CR-2972-12-2		0.60	5.40										217.00
26715J21	CR-2973-12-2		0.60	5.40										1067.00
26716J21	CR-2974-12-2		0.60	5.40										217.00
26717J21	CR-2975-12-2		0.60	5.40										567.00
26718J21	C-1046-12-21													31.00
26719J21	CR-2976-12-2		0.60	5.40										217.00
26720J21	C-1047-12-21													31.00
26721J21	CR-2977-12-2		0.60	5.40										367.00
26722J21	C-1048-12-21													31.00
26723J21	CR-2978-12-2		0.60	5.40										217.00
26724J21	CR-2979-12-2		0.60	5.40										217.00
26725J21	CR-2980-12-2		0.60	5.40										367.00
26726J21	CR-2981-12-2		0.60	5.40		30.00	3.00							200.00
26727J21	CR-2982-12-2		0.60	5.40										217.00
26728J21	CR-2983-12-2		0.60	5.40										217.00
26729J21	CR-2984-12-2		0.60	5.40		30.00	3.00							200.00
26730J21	CR-2985-12-2		0.60	5.40										217.00
26731J21	CR-2986-12-2		0.60	5.40										217.00
26732J21	CR-2987-12-2		0.60	5.40										567.00
26733J21	CR-2988-12-2		0.60	5.40										217.00
26734J21	CR-2989-12-2		0.60	5.40										367.00
26735J21	CR-2990-12-2		0.60	5.40										217.00
26736J21	C-1049-12-21													31.00
26737J21	C-1050-12-21													31.00
26738J21	C-1051-12-21													31.00
26739J21	C-1052-12-21													31.00
26740J21*V	CR-2923-12-2													167.00
26740J21*V	CR-2923-12-2													-167.00
26741J21	CR-2923-12-2		0.60	5.40	5.00									167.00
26742J21*V	CR-2924-12-2													133.10
26742J21*V	CR-2924-12-2													-133.10
26743J21	CR-2924-12-2		0.60	5.40	5.00									133.10
26744J21*V	CR-2925-12-2													242.00
26744J21*V	CR-2925-12-2													-242.00
26745J21	CR-2925-12-2		0.60	5.40	5.00									242.00
26746J21*V	CR-2945-12-2													127.00
26746J21*V	CR-2945-12-2													-127.00
26747J21	CR-2945-12-2		0.60	5.40	5.00									127.00
26748J21*V	CR-2946-12-2													133.10
26748J21*V	CR-2946-12-2													-133.10
26749J21	CR-2946-12-2		0.60	5.40	5.00									133.10
26750J21*V	CR-2947-12-2													153.10
26750J21*V	CR-2947-12-2													-153.10
26751J21	CR-2947-12-2		0.60	5.40	5.00									153.10
26752J21*V	CR-2948-12-2													242.00
26752J21*V	CR-2948-12-2													-242.00
26753J21	CR-2948-12-2		0.60	5.40	5.00									242.00
26754J21*V	CR-2949-12-2													133.10
26754J21*V	CR-2949-12-2													-133.10

XHO-21

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
[illegible]26755J21	CR-2949-12-2		0.60	5.40	5.00									133.10
[illegible]26756J21	C-1053-12-21													31.00
[illegible]26757J21	C-1054-12-21													101.00
[illegible]26758J21	C-1055-12-21													101.00
[illegible]26759J21	C-1056-12-21													101.00
[illegible]26760J21	C-1057-12-21													101.00
[illegible]26761J21	C-1058-12-21													101.00
[illegible]26762J21	C-1059-12-21													101.00
[illegible]26763J21	C-1060-12-21													101.00
[illegible]26764J21	CR-2898-12-2		0.60	5.40										167.00
[illegible]26765J21	C-1061-12-21													101.00
[illegible]26766J21	CR-2827-12-2		0.60	5.40		30.00	3.00							150.10
[illegible]26767J21	C-1062-12-21													101.00
[illegible]26768J21	C-1063-12-21													31.00
[illegible]26769J21	C-1064-12-21													31.00
[illegible]26770J21	C-1065-12-21													31.00
[illegible]26771J21	C-1066-12-21													31.00
[illegible]26772J21	C-1067-12-21													101.00
[illegible]26773J21	C-1068-12-21													101.00
[illegible]26774J21	CR-7335-08-2		0.60	5.40		30.00	3.00			50.00				175.00
[illegible]26775J21	CR-7858-09-2		0.60	5.40		30.00	3.00			50.00				200.00
[illegible]26776J21	CR-5588-11-2													52.00
[illegible]26777J21	C-1069-12-21													101.00
[illegible]26778J21	C-1071-12-21													31.00
[illegible]26779J21	C-1072-12-21													101.00
[illegible]26780J21	C-1073-12-21													101.00
[illegible]26781J21	C-1074-12-21													101.00
[illegible]26782J21	C-1075-12-21													101.00
[illegible]26783J21	C-1070-12-21													101.00
[illegible]26784J21	CR-2814-12-2		0.60	5.40										133.00
[illegible]26785J21	C-0518-12-21											5.00		205.00
[illegible]26786J21	C-1430-11-21											5.00		205.00
[illegible]26787J21	C-0315-12-21											5.00		205.00
[illegible]26788J21	C-0414-12-21											5.00		205.00
[illegible]26789J21	C-0643-12-21											5.00		205.00
[illegible]26790J21	CR-5387-09-2		0.60	5.40						50.00				233.00
[illegible]26791J21	CR-3032-12-2		0.60	5.40										217.00
[illegible]26792J21	CR-3033-12-2		0.60	5.40										217.00
[illegible]26793J21	CR-3034-12-2		0.60	5.40										217.00
[illegible]26794J21	CR-3036-12-2		0.60	5.40										217.00
[illegible]26795J21	CR-3037-12-2		0.60	5.40										217.00
[illegible]26796J21	CR-3039-12-2		0.60	5.40										217.00
[illegible]26797J21	CR-3040-12-2		0.60	5.40										217.00
[illegible]26798J21	CR-3042-12-2		0.60	5.40										217.00
[illegible]26799J21	CR-3043-12-2		0.60	5.40										217.00
[illegible]26800J21	CR-3044-12-2		0.60	5.40										217.00
[illegible]26801J21	CR-3045-12-2		0.60	5.40										217.00
[illegible]26802J21	CR-3046-12-2		0.60	5.40										217.00
[illegible]26803J21	CR-3048-12-2		0.60	5.40										217.00
[illegible]26804J21	CR-3050-12-2		0.60	5.40										217.00
[illegible]26805J21	CR-3051-12-2		0.60	5.40										217.00
[illegible]26806J21	CR-3056-12-2		0.60	5.40		30.00	3.00							153.10
[illegible]26807J21	CR-3028-12-2		0.60	5.40										217.00

[illegible]

X10-32

Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
26808J21	CR-3029-12-2		0.60	5.40										567.00
26809J21	CR-3030-12-2		0.60	5.40		30.00	3.00							200.00
26810J21	CR-3057-12-2		0.60	5.40		30.00	3.00							133.10
26811J21	CR-3031-12-2		0.60	5.40										217.00
26812J21	CR-3035-12-2		0.60	5.40										217.00
26813J21	CR-2653-12-2		0.60	5.40	5.00									133.00
26814J21	CR-3038-12-2		0.60	5.40										217.00
26815J21	CR-3041-12-2		0.60	5.40										217.00
26816J21	CR-3047-12-2		0.60	5.40										217.00
26817J21	CR-3049-12-2		0.60	5.40										217.00
26818J21	CR-3052-12-2		0.60	5.40										217.00
26819J21	CR-3053-12-2		0.60	5.40										217.00
26820J21	CR-3054-12-2		0.60	5.40										217.00
26821J21	CR-3055-12-2		0.60	5.40										217.00
26822J21	CR-1632-12-2		0.60	5.40										133.00
26823J21	C-1076-12-21													31.00
26824J21	C-1077-12-21													31.00
26825J21	C-1078-12-21													31.00
26826J21	C-1079-12-21													31.00
26827J21	C-1080-12-21													31.00
26828J21	C-1081-12-21													31.00
26829J21	C-1082-12-21													101.00
26830J21	C-1083-12-21													101.00
26831J21	CR-4891-09-2		0.60	5.40						50.00				233.00
26832J21	CR-4887-09-2		0.60	5.40		30.00	3.00			50.00				260.00
26833J21	CR-2673-12-2		0.60	5.40		30.00	3.00							175.10
26834J21	CR-3107-12-2		0.60	5.40										567.00
26835J21	CR-3108-12-2		0.60	5.40		30.00	3.00							600.10
26836J21	CR-2684-12-2		0.60	5.40										133.00
26837J21	CR-2871-12-2		0.60	5.40		30.00	3.00							172.00
26838J21	CR-2822-12-2		0.60	5.40		30.00	3.00							150.10
26839J21	C-1084-12-21													31.00
26840J21	C-1085-12-21													101.00
26841J21	CR-2912-12-2		0.60	5.40		30.00	3.00							200.10
26842J21	CR-2071-12-2		0.60	5.40										136.00
26843J21	CR-2222-11-2		0.60	5.40										146.00
26844J21	CR-2106-12-2		0.60	5.40										86.00
26845J21	CR-4222-11-2		0.60	5.40										136.00
26846J21	C-1086-12-21													110.00
27063J21	CR-7643-09-2		0.60	5.40						50.00				233.00
27064J21	CR-2611-10-2		0.60	5.40						50.00				233.00
27065J21	CR-2612-10-2		0.60	5.40		30.00	3.00			50.00				230.10
27066J21	CR-2892-12-2		0.60	5.40	5.00									100.00
27067J21	CR-2763-12-2		0.60	5.40	5.00									133.00
Totals		125.00	202.20	1819.80	95.00	3420.00	342.00	5.00	170.00	1750.00	500.00	35.00	15.00	86511.70

NO X 2

X40-23

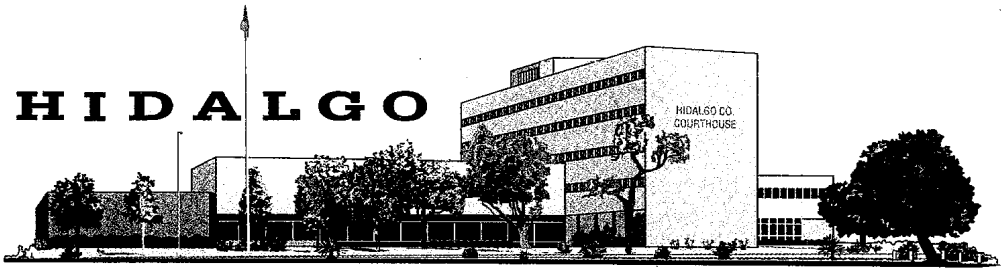
OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: July, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	433	62	5	26	106
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	310	52	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	51	15	4	1	33
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	1	4	4	7	94
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	5	4	0	2	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	12	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	1
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	1
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	3
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	48
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	25	19. Total Revenue	$86,511.70
10. Felony Complaints Accepted	29	Judge: BOBBY CONTRERAS	

COUNTY of HIDALGO
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



EDINBURG, TEXAS 78539

August 24, 2012

The Honorable Homero A. Jasso
Hidalgo County Justice of the Peace Pct. 4, Pl. 2
224 N. 12th Ave.
Edinburg, Texas 78539

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of July 2012

Dear Judge Jasso:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of July 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of July 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports* and County Treasurer receipts to determine if fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within 5 days after the last day of each month.
- Reviewed receipts, Close-Out reports, *Schedule of Receipts and Deposits*, and *Monthly Fines and Fees Report* to verify proper completion.

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.

Conclusion:
Total collections for the month of July 2012 were $20,032.00. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 3 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal procedures have not been implemented to ensure that fines, fees, & court costs are properly allocated & reported. The County may be held liable to the State for failure to properly allocate &report fines, fees, & court costs.

Recommendation:
Management should develop and implement formal procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that procedures for voiding receipts were not always properly followed. At times, voided receipts did not contain signature of the individual responsible for approving the void.

The County Auditor's Office requires that if a cashier makes an error, the receipt be voided. The following procedures must be followed:

a. The cashier must obtain approval by his/her supervisor prior to voiding the receipt.
b. The supervisor must sign and date the voided receipt to document responsibility for verifying that all copies of the receipt are marked "VOID" on the face of the receipt, contain an explanation for the void, and contain the date the receipt was voided.
c. If a new receipt is issued, the voided receipt number and the new receipt number should be cross-referenced.
d. All copies of the voided receipt must be securely attached together and submitted to the County Auditor's Office.
e. Computer access controls to void receipts should be limited to supervisors.

Formal procedures have not been developed and implemented to ensure receipts are properly voided. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
We noted during our review that the *Monthly Fines & Fees Report* was not submitted to the County Auditor's Office in a timely manner. The July 2012 *Monthly Fines & Fees Report* was submitted three days after the fifth workday following the end of the month.

Local Government Code § 114.001 (b) states, "A monthly report must be filed within five days after the last day of each month." Timely submittal of the *Monthly Fines & Fees Report* helps ensure the proper accounting and accurate projection of county revenues.

Formal monitoring procedures have not been developed and implemented to ensure the *Monthly Fines & Fees Report* is submitted in a timely manner. Failure to comply may result in improper accounting and inaccurate projection of county revenues.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure the *Monthly Fines & Fees Report* is submitted in a timely manner.

Please provide written management response to the observations noted above by August 31, 2012.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report,* Monthly Adjustments, and Bond List

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

PBC

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	20101J42	THRU	20231J42	$ 20032.00
	(Control #s)	2426670 68	THRU	4246810 2426810	$ 18,584.00
Sheriff's "D" Report	(Receipt #s)	20299J42		20304J42	X10-L
	(Control #s)				

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 1423.50 ~~361.20~~ X-1

ADD: COST ON DEPOSIT LIQUIDATED 1062.30 - X-1
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 19670.80 X3
$ ~~18,222.80~~

Less: Total amount of remittances to County Treasurer (From Part II) 22,045.00
$ ~~18,584.00~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 2374.20 ~~(361.20)~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 18,584.00 B1	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer	2013.00 ~~$0.00~~	
Add: HCSO Monthly "D" Collections Report	1448.00 ~~$0.00~~ X9	
	$ 22045.00 ~~18,584.00~~	

PREPARED BY: R Real DATE PREPARED: 8/09/2012

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

Homero Jasso 8/09/2012
JUSTICE OF THE PEACE DATE

RECEIVED
AUG 10 2012
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).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8/21/12

8.20.12

X

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

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

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ 8182.85 ~~7,378.85~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	12.50
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	186.68 ~~169.40~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	46.47 ~~45.47~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	244.91 ~~221.87~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	21.97 -
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	5.49 -
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	135.85 ~~124.35~~
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	80.00
Special Fees				1100-341-10-068-000-0-000	125.70
Deferred Disposition		C.C.P. Art. 45.051	125.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	28.48 ~~27.88~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	82.40 ~~76.40~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	20.00
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	27.47 -
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.62 ~~2.25~~
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	48.80 ~~25.00~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2241.50 ~~2,143.66~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	146.40 ~~75.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	19.52 ~~10.00~~
Correctional Managment Institute of Texas Fund ($.50)	&	CCP Art. 102.075		1100-207-20-000-029-0-000	4.38 ~~2.00~~
Indigent legal Services Fee-JP ($6)	44	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	264.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	764.00 ~~734.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	189.87 ~~185.87~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	231.65 ~~228.25~~
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	70.27
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	1.50
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	287.33 ~~172.33~~
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		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	68.79 ~~55.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	4811.32 ~~4,683.34~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	10.00 ~~5.00~~
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	1.00
Due to Others				1100-202-00-000-014-0-000	0 ~~5.00~~
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,147.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	50.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,050.00		
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)	10.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	2.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	20.00		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'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	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~18,167.87~~ 19670.80

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.10.12 8/21/12

RECEIVED
AUG 10 2012
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)

JUSTICE OF THE PEACE HOMER JASSO
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JULY 31, 2012

PMT fee code should not have been assessed. To which Law Enforcement Agency does service fee belong to?

Receipt #	Docket #....	Offense Description.	Off.Date .	CCC	CFF	CHS	CO	CVCA	DPS	FA	IND	JCD	JCPT	JCTF	JSF	LTF	PMT	SJFC	SJFS	STF	TFC	TP	FPREC42	..Total
▯▯20230J42	JP2012-248	Civil Case	7/31/2012		25						6						70							101

Is judgment date correct? If correct, Time Payment should not have been assessed.

▯▯20192J42	JP01-02-658	SPEEDING (EXCEED PRI	2/13/2001	17		3	142	15	5	5		0.25	2			2					3	25	50	269.25

LTF needs to be assessed.

▯▯20191J42	JP03-07-106	SPEEDING (EXCEED PRI	6/26/2003				130																50	180

Fine can not exceed $50.

▯▯20127J42E	JP06-01-287	NO SAFETY BELT	12/20/2005	40		3	51		5				4	4	2		0.6	3.4	30	3			50	196

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

PBC

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	20101J42	THRU	2023J42	$ 20032.00 ~~18,584.00~~	✓
	(Control #s)	2426670 ~~4246810~~	THRU	~~4246810~~ 2426810		
Sheriff's "D" Report	(Receipt #s)	20299J42		20304J42		X10-h
	(Control #s)					

LESS:	DUE AS REFUNDS	$ -	
	Overpayment		
	COST ON DEPOSIT	1423.50 ~~361.20~~	X7 ✓
ADD:	COST ON DEPOSIT LIQUIDATED	1062.30 -	X7 ✓
	INTEREST EARNED ON BANK ACCOUNT	-	
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	19670.80 $ ~~18,222.80~~	X3
	Less: Total amount of remittances to County Treasurer (From Part II)	22045.00 $ ~~18,584.00~~	
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	2374.20 ~~(361.20)~~	X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 18,584.00	B1	
Add: Interest Earned and Paid to County Treasurer	$ -		
Add: Previous Month's Bond Overtransfer	2013.00 ~~$0.00~~		
Add: HCSO Monthly "D" Collections Report	1448.00 ~~$0.00~~	X9 ✓	
	$ 22045.00 ~~18,584.00~~		

PREPARED BY: L. Leal DATE PREPARED: 8/09/2012

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

Homero Jasso 8/09/2012
JUSTICE OF THE PEACE DATE

RECEIVED
AUG 10 2012
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).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.20.12 8/21/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-12

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

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-~~068~~-000-0-000	$ 8182.85 ~~7,378.85~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	12.50
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	186.68 ~~169.40~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-~~068~~-000-0-000	46.47 ~~45.47~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	244.91 ~~221.87~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	21.97 -
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	5.49 -
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	135.85 ~~124.35~~
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	80.00
Special Fees				1100-341-10-~~068~~-000-0-000	125.70
Deferred Disposition		C.C.P. Art. 45.051	125.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	28.48 ~~27.88~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-~~068~~-000-0-000	82.40 ~~76.40~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	20.00
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	27.47 -
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.62 ~~2.25~~
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	48.80 ~~25.00~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2244.58 ~~2,143.66~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	146.40 ~~75.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	19.52 ~~10.00~~
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	4.38 ~~2.00~~
Indigent legal Services Fee-JP ($6)	44	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	264.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	764.00 ~~734.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	189.87 ~~185.87~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	231.65 ~~228.25~~
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	70.27
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	1.50
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	287.33 ~~172.33~~
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		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	68.79 ~~55.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	4871.32 ~~4,683.34~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	10.00 ~~5.00~~
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	1.00
Due to Others				1100-202-00-000-014-0-000	0 ~~5.00~~
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,147.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	50.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,050.00		
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)	10.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	2.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	20.00		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'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	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~18,107.87~~ 19670.80

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8.20.12 8/21/12

RECEIVED
AUG 20 2012
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)

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 42 Part 1
ALL P;V Transactions For the Period 07/01/2012 thru 07/31/2012

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABC	....ABST	....BOND	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
2027J42C	JP06-01-287	07/25/12	NILO, BENITA LAUR	NO SAFETY BELT	12/20/05					40.00		3.00			50.00		
20061J42*V	JP12-06-068	07/03/12	RAMOS, MARCOS SIL	PUBLIC INTOXICATION	06/18/12			-167.00									
20061J42ADJ	JP12-06-068	07/03/12	RAMOS, MARCOS SIL	PUBLIC INTOXICATION	06/18/12					40.00		3.00	1.00		100.00		
20101J42	JP12-06-029	07/02/12	ALEMAN, MARIA CRI	SPEEDING (EXCEED PRI	05/21/12					40.00		3.00	1.00		29.90		
20102J42	JP2012-202	07/02/12	CANTU, RICHARD A.	Small Claims	07/02/12												
20103J42	JP12-06-044	07/02/12	GONZALEZ JR., DOM	NO DRIVER'S LICENSE	05/25/12					40.00		3.00	1.00		66.00		
20104J42	JP2012-203	07/02/12	CATALINA LLC	Forcible Entry Detai	07/02/12						25.00						70.00
20105J42	JP10-04-214	07/02/12	RODRIGUEZ, ARIDAI	SPEEDING (EXCEED PRI	04/02/10					40.00		3.00	1.00		186.90		
20106J42	JP10-05-491	07/02/12	MONREAL, YOXVAN	NO DRIVER'S LICENSE	05/09/10					40.00		3.00	1.00		166.00		
20107J42	JP08-01-1140	07/03/12	GOMEZ, JOSE CRUZ	SPEEDING (EXCEED PRI	01/20/08					40.00		3.00	1.00		36.00		
20108J42	JP2012-204	07/03/12	MARIO GAONA	Forcible Entry Detai	07/03/12						25.00						70.00
20109J42	JP04-11-1116	07/03/12	FELAN, FRANSESCA	MINOR IN POSSESSION	11/14/04	5.00				40.00		3.00			45.25		
20110J42	JP2012-205	07/05/12	CUMMINGS, JOSHUA	Forcible Entry Detai	07/05/12						25.00						140.00
20111J42	JP2012-207	07/05/12	ANDRES PADILLA OV	Forcible Entry Detai	07/05/12						25.00						70.00
20112J42	JP2012-208	07/05/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	07/05/12						25.00						70.00
20113J42	JP2012-209	07/05/12	NELDA TREVINO	Forcible Entry Detai	07/05/12						25.00						70.00
20114J42	JP08-01-162	07/05/12	DE LA FUENTE, ISA	FAIL TO DISPLAY DRIV	12/19/07										41.00		
20115J42	JP12-06-040	07/06/12	GARZA, ROLANDO	SPEEDING (EXCEED PRI	05/28/12					40.00		3.00	1.00		41.90		
20116J42	JP03-10-015	07/06/12	OCHOA, REY THOMAS	NO LIABILITY INSURAN	09/27/03					17.00		3.00		0.50	275.00		
20117J42	JP08-03-531	07/06/12	MENDOZA, SALVADOR	NO LIABILITY INSURAN	03/05/08					40.00		3.00	1.00		275.00		
20118J42	JP08-03-530	07/06/12	MENDOZA, SALVADOR	NO SAFETY BELT	03/05/08					40.00		3.00	1.00		49.00		
20119J42	JP10-05-098	07/09/12	MARTINEZ, NICOLAS	NO DRIVER'S LICENSE	04/29/10					40.00		3.00	1.00		166.00		
20120J42	JP2012-210	07/09/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	07/09/12						25.00						70.00
20121J42	JP2012-152	07/09/12	LUIS ARANDA	Forcible Entry Detai	04/27/12		5.00										
20122J42	JP2012-211	07/09/12	BELINDA GONZALEZ	Civil Case	07/09/12												
20123J42	JP2012-212	07/10/12	LACK'S VALLEY STO	Civil Case	07/10/12						25.00						70.00
20124J42	JP08-01-289	07/10/12	DE LEON, ERICA	NO LIABILITY INSURAN	12/11/07					40.00		3.00	1.00		275.00		
20125J42	JP08-01-288	07/10/12	DE LEON, ERICA	NO DRIVER'S LICENSE	12/11/07					40.00		3.00	1.00		166.00		
20126J42	JP09-06-291	07/10/12	CARRILLO, FLOR	NO LIABILITY INSURAN	04/27/09					40.00		3.00	1.00		175.00		
20127J42*V	JP06-01-287	07/10/12	NILO, BENITA LAUR	NO SAFETY BELT	12/20/05			0.00									
20127J42*V	JP06-01-287	07/10/12	NILO, BENITA LAUR	NO SAFETY BELT	12/20/05			0.00									
20127J42ADJ	JP06-01-287	07/10/12	NILO, BENITA LAUR	NO SAFETY BELT	12/20/05			196.00									
20127J42ADJ	JP06-01-287	07/25/12	NILO, BENITA LAUR	NO SAFETY BELT	12/20/05			-196.00									
20127J42B*V	JP06-01-287	07/25/12	NILO, BENITA LAUR	NO SAFETY BELT	12/20/05					40.00		3.00			51.00		
20127J42B*V	JP06-01-287	07/25/12	NILO, BENITA LAUR	NO SAFETY BELT	12/20/05					-40.00		-3.00			-51.00		
20128J42	JP2012-214	07/10/12	ANDERSON, JASON D	Civil Case	07/10/12						25.00						
20129J42*V	JP2012-213	07/10/12	ANDERSON, JASON D	Civil Case	07/10/12						25.00						
20129J42*V	JP2012-213	07/10/12	ANDERSON, JASON D	Civil Case	07/10/12						-25.00						
20130J42	JP2012-213	07/10/12	ANDERSON, JASON D	Civil Case	07/10/12						25.00						
20131J42	JP09-12-300	07/10/12	HERNANDEZ, AMY AN	SPEEDING (SCHOOL ZON	11/16/09					5.24		0.39	0.14		25.00		
20132J42*V	JP12-07-019	07/11/12	CRUZ, JUAN CARLOS	NO DRIVER'S LICENSE	07/09/12			133.00									
20132J42*V	JP12-07-019	07/11/12	CRUZ, JUAN CARLOS	NO DRIVER'S LICENSE	07/09/12			-133.00									
20132J42ADJ	JP12-07-019	07/11/12	CRUZ, JUAN CARLOS	NO DRIVER'S LICENSE	07/09/12			133.10									
20132J42ADJ	JP12-07-019	07/11/12	CRUZ, JUAN CARLOS	NO DRIVER'S LICENSE	07/09/12			-133.10									
20132J42B*V	JP12-07-019	07/11/12	CRUZ, JUAN CARLOS	NO DRIVER'S LICENSE	07/09/12			133.10									
20132J42B*V	JP12-07-019	07/11/12	CRUZ, JUAN CARLOS	NO DRIVER'S LICENSE	07/09/12			-133.10									
20132J42C*V	JP12-07-019	07/11/12	CRUZ, JUAN CARLOS	NO DRIVER'S LICENSE	07/09/12			133.10									
20132J42C*V	JP12-07-019	07/25/12	CRUZ, JUAN CARLOS	NO DRIVER'S LICENSE	07/09/12			-133.10									
20132J42D	JP12-07-019	07/25/12	CRUZ, JUAN CARLOS	NO DRIVER'S LICENSE	07/09/12					40.00		3.00	1.00		66.10		
20133J42	JP12-07-008	07/11/12	GARCES, CHRISTOPH	SPEEDING (EXCEED PRI	06/28/12					40.00		3.00	1.00		80.90		
20134J42	JP12-07-007	07/11/12	GARCES, CHRISTOPH	DISREGARD RED LIGHT	06/28/12					40.00		3.00	1.00		52.90		
20135J42	JP07-03-198	07/11/12	GARCIA, JAVIER	NO DRIVER'S LICENSE	02/19/07					40.00		3.00	1.00		166.00		
20146J42	JP12-06-054	07/13/12	ELIZONDO, DORALIN	SPEEDING (EXCEED PRI	06/08/12					40.00		3.00	1.00				

*RECEIPTS USED TO RECORD JAIL REPORT FOR THE MONTH OF JUNE 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
20147J42	JP12-06-055	07/13/12	GARCES, JOSE M.	SPEEDING (EXCEED PRI	06/06/12					40.00		3.00	1.00		89.90		
20148J42	JP12-06-072	07/13/12	MARTINEZ, SALVADO	SPEEDING (EXCEED PRI	06/21/12					40.00		3.00	1.00				
20149J42	JP2012-215	07/13/12	LACK'S VALLEY STO	Civil Case	07/13/12						25.00						70.00
20150J42	JP2012-216	07/13/12	LACK'S VALLEY STO	Civil Case	07/13/12						25.00						70.00
20151J42	JP2012-217	07/13/12	LACK'S VALLEY STO	Civil Case	07/13/12						25.00						70.00
20152J42	JP2012-218	07/13/12	LACK'S VALLEY STO	Civil Case	07/13/12						25.00						70.00
20153J42	JP2012-219	07/13/12	LACK'S VALLEY STO	Civil Case	07/13/12						25.00						70.00
20154J42	JP2012-220	07/13/12	LACK'S VALLEY STO	Civil Case	07/13/12						25.00						70.00
20155J42	JP2012-221	07/13/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	07/13/12						25.00						70.00
20156J42	JP12-05-331	07/16/12	RAMIREZ, CAIN VIL	OPEN CONTAINER OF AL	05/10/12					40.00		3.00	1.00		133.00		
20157J42	JP2012-222	07/16/12	LACK'S VALLEY STO	Civil Case	07/16/12						25.00						70.00
20158J42	JP2012-223	07/16/12	LACK'S VALLEY STO	Civil Case	07/16/12						25.00						70.00
20159J42	JP12-06-041	07/16/12	FUENTES, JESUS MA	SPEEDING (EXCEED PRI	05/28/12					40.00		3.00	1.00				
20160J42	JP2012-224	07/17/12	REBECCA MARTINEZ	Forcible Entry Detai	07/17/12						25.00						70.00
20161J42	JP2012-225	07/17/12	SEPULVEDA, LAUREN	Small Claims	07/17/12												
20162J42	JP07-03-199	07/17/12	GARCIA, JAVIER	NO LIABILITY INSURAN	02/19/07					40.00		3.00	1.00		275.00		
20163J42	JP12-07-027	07/17/12	RODRIGUEZ MOLINA,	EXPIRED MOTOR VEHICL	07/17/12												
20164J42	JP12-07-027	07/17/12	RODRIGUEZ MOLINA,	EXPIRED MOTOR VEHICL	07/17/12												
20165J42	JP07-08-975	07/17/12	GONZALES, ELIZABE	NO LIABILITY INSURAN	08/23/07					40.00		3.00	1.00		275.00		
20166J42	JP07-08-974	07/17/12	GONZALES, ELIZABE	UNSAFE SPEED - 0 MPH	08/23/07					40.00		3.00	1.00		200.00		
20167J42	JP07-03-432	07/18/12	BETANCOURT, BREND	SPEEDING (EXCEED PRI	02/16/07										23.00		
20168J42	JP07-03-306	07/18/12	HINOJOSA, RODOLFO	NO SAFETY BELT	02/28/07					13.42		1.01	0.33				
20169J42	JP12-07-024	07/19/12	CUEVA-FLORES, RAF	SPEEDING (EXCEED PRI	07/04/12					40.00		3.00	1.00				
20170J42	JP09-06-522	07/19/12	MORENO, FELIX	EXPIRED LICENSE PLAT	06/09/09					40.00		3.00	1.00		166.00		
20171J42	JP09-06-521	07/19/12	MORENO, FELIX	NO DRIVER'S LICENSE	06/09/09					40.00		3.00	1.00		166.00		
20172J42	JP09-06-520	07/19/12	MORENO, FELIX	SPEEDING (EXCEED PRI	06/09/09					40.00		3.00	1.00		160.00		
20173J42	JP05-06-818	07/19/12	MORENO, FELIX	NO LIABILITY INSURAN	06/19/05					40.00		3.00			275.00		
20174J42	JP05-06-817	07/19/12	MORENO, FELIX	NO DRIVER'S LICENSE	06/19/05					40.00		3.00			166.00		
20175J42*V	JP12-07-129	07/19/12	MORALES, FRANCISC	PUBLIC INTOXICATION	07/25/12	167.00											
20175J42*V	JP12-07-129	07/31/12	MORALES, FRANCISC	PUBLIC INTOXICATION	07/25/12	-167.00											
20175J42ADJ	JP12-07-129	07/31/12	MORALES, FRANCISC	PUBLIC INTOXICATION	07/25/12					40.00		3.00	1.00		100.00		
20176J42	JP2012-227	07/20/12	THURMAN REED	Forcible Entry Detai	07/20/12						25.00						70.00
20177J42*V	JP05-05-249	07/20/12	IBARRA, ADOLFO JR	DISREGARD STOP SIGN	05/03/05					40.00		3.00			153.00		
20177J42*V	JP05-05-249	07/20/12	IBARRA, ADOLFO JR	DISREGARD STOP SIGN	05/03/05					-40.00		-3.00			-153.00		
20177J42ADJ	JP05-05-249	07/20/12	IBARRA, ADOLFO JR	DISREGARD STOP SIGN	05/03/05					40.00		3.00			153.00		
20178J42	JP2012-228	07/20/12	HOODA, SAMIR P.	Forcible Entry Detai	07/20/12						25.00						140.00
20179J42	JP03-02-654	07/23/12	DIETZ, JOHN ANTON	ISSUANCE OF BAD CHEC	12/08/02					17.00		3.00		0.50	16.00		
20180J42	JP2012-229	07/23/12	LACK'S VALLEY STO	Civil Case	07/23/12						25.00						70.00
20181J42	JP2012-230	07/23/12	LACK'S VALLEY STO	Civil Case	07/23/12						25.00						70.00
20182J42	JP2012-331	07/23/12	TERESA CANO	Civil Case	07/23/12						25.00						70.00
20183J42	J12-126	07/23/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/16/12					40.00		3.00	1.00		113.00		
20184J42	JP08-01-1145	07/23/12	PEREZ, AMADOR	NO DRIVER'S LICENSE	01/20/08					40.00		3.00	1.00		166.00		
20185J42	JP2012-146	07/24/12	LACK'S VALLEY STO	Civil Case	04/24/12			200.00									
20186J42	JP2012-148	07/24/12	LACK'S VALLEY STO	Civil Case	04/24/12			200.00									
20187J42*V	JP06-03-025	07/24/12	SANCHEZ, MARIE RE	ISSUANCE OF BAD CHEC	07/26/05					40.00		3.00			90.00		
20187J42*V	JP06-03-025	07/24/12	SANCHEZ, MARIE RE	ISSUANCE OF BAD CHEC	07/26/05					-40.00		-3.00			-90.00		
20187J42ADJ	JP06-03-025	07/24/12	SANCHEZ, MARIE RE	ISSUANCE OF BAD CHEC	07/26/05					40.00		3.00			90.00		
20188J42	JP04-04-451	07/24/12	GONZALES, MARICEL	ISSUANCE OF BAD CHEC	11/19/03					17.00		3.00		0.50			
20189J42	JP07-05-669	07/24/12	ALVAREZ, HUGO GUT	ISSUANCE OF BAD CHEC	11/13/06					40.00		3.00	1.00		65.00		
20190J42	JP03-01-054	07/24/12	VAN DOIMEN, RUDOL	EXPIRED REGISTRATION	10/23/02					17.00		3.00		0.50	156.00		
20191J42*V	JP03-07-106	07/24/12	DE LEON, JACQUELI	SPEEDING (EXCEED PRI	06/26/03										130.00		
20191J42*V	JP03-07-106	07/24/12	DE LEON, JACQUELI	SPEEDING (EXCEED PRI	06/26/03										-130.00		
20191J42ADJ	JP03-07-106	07/24/12	DE LEON, JACQUELI	SPEEDING (EXCEED PRI	06/26/03										128.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4
20192J42*V	JP01-02-658	07/24/12	GAYTAN, DAVID JES	SPEEDING (EXCEED PRI	02/13/01					17.00		3.00			142.00		
20192J42*V	JP01-02-658	07/24/12	GAYTAN, DAVID JES	SPEEDING (EXCEED PRI	02/13/01					-17.00		-3.00			-142.00		
20192J42ADJ	JP01-02-658	07/24/12	GAYTAN, DAVID JES	SPEEDING (EXCEED PRI	02/13/01					17.00		3.00			167.00		
20193J42	JP10-10-003	07/24/12	CONTRERAS, ARTEMI	EXPIRED MOTOR VEHICL	09/12/10					40.00		3.00	1.00		52.90		
20194J42	JP10-04-378	07/24/12	CHAVARRIA, KARINA	SPEEDING (EXCEED PRI	03/22/10					40.00		3.00	1.00		141.90		
20195J42	JP06-09-950	07/24/12	CHAVIRA, VANESSA	NO DRIVER'S LICENSE	09/24/06					40.00		3.00	1.00		66.00		
20196J42	JP07-08-236	07/24/12	CEPEDA, GUSTAVO	SPEEDING (EXCEED PRI	07/17/07					40.00		3.00	1.00		145.00		
20197J42	JP2012-232	07/25/12	LACK'S VALLEY STO	Civil Case	07/25/12						25.00						70.00
20198J42	JP2012-233	07/25/12	LACK'S VALLEY STO	Civil Case	07/25/12						25.00						70.00
20199J42	JP2012-234	07/25/12	LACK'S VALLEY STO	Civil Case	07/25/12						25.00						70.00
20200J42	JP2012-235	07/25/12	ANDERSON, JASON D	Civil Case	07/25/12						25.00						
20201J42	JP10-05-108	07/26/12	PUENTE, HOMERO LE	DEFECTIVE OR NO STOP	04/30/10					40.00		3.00	1.00		199.90		
20202J42	JP2012-236	07/26/12	RODRIGUEZ, JULIAN	Civil Case	07/26/12						25.00						
20203J42	JP2012-238	07/27/12	LACK'S VALLEY STO	Civil Case	07/27/12						25.00						70.00
20204J42	JP2012-237	07/27/12	LACK'S VALLEY STO	Civil Case	07/27/12						25.00						70.00
20205J42*V	JP2012-239	07/27/12	LACK'S VALLEY STO	Civil Case	07/27/12						25.00						70.00
20205J42*V	JP2012-239	07/27/12	LACK'S VALLEY STO	Civil Case	07/27/12						-25.00						-70.00
20206J42	JP2012-242	07/27/12	CHRISTIAN EGEMBA	Forcible Entry Detai	07/27/12						25.00						
20207J42	JP2012-240	07/27/12	LACK'S VALLEY STO	Civil Case	07/27/12						25.00						70.00
20208J42	JP2012-241	07/27/12	LACK'S VALLEY STO	Civil Case	07/27/12						25.00						70.00
20209J42	JP2012-243	07/27/12	JAVANDOOST, STEVE	Civil Case	07/27/12						25.00						
20210J42	JP12-05-336	07/27/12	GUERRA, JUAN MANU	SAFETY SEAT CHILD PA	05/09/12					40.00		3.00	1.00		12.50		
20211J42	JP12-07-039	07/27/12	MORENO, JESUS ALB	EXPIRED MOTOR VEHICL	07/15/12												
20212J42	JP12-07-038	07/27/12	MORENO, JESUS ALB	DISPLAY EXPIRED LICE	07/15/12												
20213J42	JP12-07-037	07/27/12	MORENO, JESUS ALB	NO LIABILITY INSURAN	07/15/12					40.00		3.00	1.00				
20214J42	JP03-03-559	07/27/12	PADILLA, ASA HERN	NO DRIVER'S LICENSE	03/05/03										44.00		
20215J42	JP2012-239	07/27/12	LACK'S VALLEY STO	Civil Case	07/27/12						25.00					70.00	
20216J42	JP2012-116	07/30/12	LACK'S VALLEY STO	Civil Case	03/27/12				200.00								
20217J42	JP12-06-075	07/30/12	MARTINEZ, HAIDE C	DISPLAY EXPIRED LICE	06/21/12												
20218J42	JP08-01-809	07/30/12	RIVERA, ROEL	DISREGARD STOP SIGN	12/12/07					40.00		3.00	1.00				
20219J42	JP09-11-065	07/30/12	GOMEZ, RUBEN, JR.	SPEEDING (EXCEED PRI	11/01/09					40.00		3.00	1.00		66.00		
20220J42	JP09-11-064	07/30/12	GOMEZ, RUBEN, JR.	DRIVING WHILE LICENS	11/01/09					40.00		3.00	1.00		66.00		
20221J42*V	JP12-07-046	07/31/12	GARCIA, RAFAEL JR	NO DRIVER'S LICENSE	07/24/12			133.10									
20222J42*V	JP12-07-047	07/31/12	GARCIA, RAFAEL JR	DISREGARD STOP SIGN	07/24/12			153.10									
20223J42*V	JP12-07-048	07/31/12	GARCIA, RAFAEL JR	NO LIABILITY INSURAN	07/24/12			242.00									
20224J42*V	JP12-07-049	07/31/12	CUBRIA, LARI SUZE	NO LICENSE PLATE LIG	10/08/11					40.00		3.00	1.00		466.90		
20224J42*V	JP12-07-049	07/31/12	CUBRIA, LARI SUZE	NO LICENSE PLATE LIG	10/08/11					-40.00		-3.00	-1.00		-466.90		
20225J42	JP12-07-050	07/31/12	CUBRIA, LARI SUZE	PUBLIC INTOXICATION	10/08/11					40.00		3.00	1.00		500.00		
20226J42	JP2012-244	07/31/12	LACK'S VALLEY STO	Civil Case	07/31/12						25.00						70.00
20227J42	JP2012-245	07/31/12	LACK'S VALLEY STO	Civil Case	07/31/12						25.00						70.00
20228J42	JP2012-246	07/31/12	LACK'S VALLEY STO	Civil Case	07/31/12						25.00						70.00
20229J42	JP2012-247	07/31/12	LACK'S VALLEY STO	Civil Case	07/31/12						25.00						70.00
20230J42*V	JP2012-248	07/31/12	LACK'S VALLEY STO	Civil Case	07/31/12						25.00						
20230J42*V	JP2012-248	07/31/12	LACK'S VALLEY STO	Civil Case	07/31/12						-25.00						
20230J42ADJ	JP2012-248	07/31/12	LACK'S VALLEY STO	Civil Case	07/31/12						25.00						70.00
20231J42	JP2012-182	07/31/12	LACK'S VALLEY STO	Civil Case	05/29/12		5.00										
20232J42	JP12-07-049	07/31/12	CUBRIA, LARI SUZE	NO LICENSE PLATE LIG	10/08/11					40.00		3.00	1.00		466.90		
20299J42	JP03-07-508	07/29/12	HERNANDEZ, RICARD	NO DRIVER'S LICENSE	07/09/03					17.00		3.00		0.50	168.00		
20300J42	JP03-07-509	07/29/12	HERNANDEZ, RICARD	NO LIABILITY INSURAN	07/09/03					12.92		2.28		0.38			
20301J42	JP03-07-510	07/29/12	HERNANDEZ, RICARD	EXPIRED LICENSE PLAT	07/09/03					17.00		3.00		0.50	156.00		
20302J42	JP02-05-838	07/29/12	CRUZ, OLGA	SPEEDING (EXCEED PRI	05/07/02					17.00		3.00		0.50	172.00		
20303J42	JP02-05-839	07/29/12	CRUZ, OLGA	NO LIABILITY INSURAN	05/02/02					17.00		3.00		0.50	275.00		
20304J42	JP08-01-181	07/29/12	MARTINEZ, MANUEL	SPEEDING (EXCEED PRI	12/02/07					40.00		3.00	1.00		33.00		
Totals						5.00	10.00	361.20	600.00	2264.58	1050.00	186.68	46.47	4.38	8182.85	70.00	2590.00

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Receipt #	Docket #	CONST4	COPY	CRF	CS	CVCA	DD	DIS3	DPS	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PCTOW	PMT	SAF
2027J42C	JP06-01-287								5.00		1.00						4.00	4.00	2.00				
20061J42*V	JP12-06-068																						
20061J42ADJ	JP12-06-068												2.00				4.00	4.00	2.00				
20101J42	JP12-06-029								5.00				2.00				4.00	4.00	2.00	0.10			
20102J42	JP2012-202													6.00									
20103J42	JP12-06-044								5.00				2.00				4.00	4.00	2.00				
20104J42	JP2012-203													6.00									
20105J42	JP10-04-214		1.00						5.00				2.00				4.00	4.00	2.00	0.10			
20106J42	JP10-05-491								5.00				2.00				4.00	4.00	2.00				
20107J42	JP08-01-1140								5.00				2.00				4.00	4.00	2.00				
20108J42	JP2012-204													6.00									
20109J42	JP04-11-1116																4.00		2.00				
20110J42	JP2012-205													6.00									
20111J42	JP2012-207													6.00									
20112J42	JP2012-208													6.00									
20113J42	JP2012-209													6.00									
20114J42	JP08-01-162																		2.00				
20115J42	JP12-06-040								5.00				2.00				4.00	4.00	2.00	0.10			
20116J42	JP03-10-015					15.00			5.00			5.00			0.50	2.00	4.00		2.00				
20117J42	JP08-03-531								5.00				2.00				4.00	4.00	2.00				
20118J42	JP08-03-530								5.00				2.00				4.00	4.00	2.00				
20119J42	JP10-05-098												2.00				4.00	4.00	2.00				
20120J42	JP2012-210													6.00									
20121J42	JP2012-152																						
20122J42	JP2012-211																					20.00	
20123J42	JP2012-212													6.00									
20124J42	JP08-01-289								5.00								4.00	4.00	2.00				
20125J42	JP08-01-288								5.00								4.00	4.00	2.00				
20126J42	JP09-06-291	5.00											2.00				4.00	4.00	2.00				
20127J42*V	JP06-01-287																						
20127J42*V	JP06-01-287																						
20127J42ADJ	JP06-01-287																						
20127J42ADJ	JP06-01-287																						
20127J42B*V	JP06-01-287								5.00								4.00	4.00	2.00				
20127J42B*V	JP06-01-287								-5.00								-4.00	-4.00	-2.00				
20128J42	JP2012-214													6.00									
20129J42*V	JP2012-213													6.00									
20129J42*V	JP2012-213													-6.00									
20130J42	JP2012-213													6.00									
20131J42	JP09-12-300								0.65				0.27				0.52	0.53	2.65				
20132J42*V	JP12-07-019																						
20132J42*V	JP12-07-019																						
20132J42ADJ	JP12-07-019																						
20132J42ADJ	JP12-07-019																						
20132J42B*V	JP12-07-019																						
20132J42B*V	JP12-07-019																						
20132J42C*V	JP12-07-019																						
20132J42C*V	JP12-07-019																						
20132J42D	JP12-07-019												2.00				4.00	4.00	2.00				
20133J42	JP12-07-008												2.00				4.00	4.00	2.00	0.10			
20134J42	JP12-07-007												2.00				4.00	4.00	2.00	0.10			
20135J42	JP07-03-198																4.00	4.00	2.00				
20146J42	JP12-06-054	5.00					53.90						2.00				4.00	4.00	2.00	0.10			

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Receipt #	Docket #....	CONST4	COPY	CRF	CS	CVCA	DD	DIS3	DPS	DTO	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PCTOW	PMT	SAF
20147J42	JP12-06-055	5.00											2.00				4.00	4.00	2.00	0.10			
20148J42	JP12-06-072	5.00											2.00				4.00	4.00	2.00	0.10			
20149J42	JP2012-215													6.00									
20150J42	JP2012-216													6.00									
20151J42	JP2012-217													6.00									
20152J42	JP2012-218													6.00									
20153J42	JP2012-219													6.00									
20154J42	JP2012-220													6.00									
20155J42	JP2012-221													6.00									
20156J42	JP12-05-331								5.00				2.00				4.00	4.00	2.00				
20157J42	JP2012-222													6.00									
20158J42	JP2012-223													6.00									
20159J42	JP12-06-041						29.90		5.00				2.00				4.00	4.00	2.00	0.10			
20160J42	JP2012-224													6.00									
20161J42	JP2012-225													6.00									
20162J42	JP07-03-199																4.00	4.00	2.00				
20163J42	JP12-07-027																						
20164J42	JP12-07-027							20.00															
20165J42	JP07-08-975								5.00								4.00	4.00	2.00				
20166J42	JP07-08-974								5.00								4.00	4.00	2.00				
20167J42	JP07-03-432																		2.00				
20168J42	JP07-03-306								1.68								1.35	1.34	1.68				
20169J42	JP12-07-024						41.90		5.00				2.00				4.00	4.00	2.00	0.10			
20170J42	JP09-06-522								5.00				2.00				4.00	4.00	2.00				
20171J42	JP09-06-521								5.00				2.00				4.00	4.00	2.00				
20172J42	JP09-06-520								5.00				2.00				4.00	4.00	2.00				
20173J42	JP05-06-818								5.00								4.00		2.00				
20174J42	JP05-06-817								5.00								4.00		2.00				
20175J42*V	JP12-07-129																						
20175J42*V	JP12-07-129																						
20175J42ADJ	JP12-07-129												2.00				4.00	4.00	2.00				
20176J42	JP2012-227													6.00									
20177J42*V	JP05-05-249									5.00							4.00		2.00				
20177J42*V	JP05-05-249									-5.00							-4.00		-2.00				
20177J42ADJ	JP05-05-249																4.00		2.00				5.00
20178J42	JP2012-228													6.00									
20179J42	JP03-02-654					15.00						5.00			0.50	2.00	4.00		2.00				
20180J42	JP2012-229													6.00									
20181J42	JP2012-230													6.00									
20182J42	JP2012-331													6.00									
20183J42	J12-126				20.00								2.00				4.00	4.00	2.00				5.00
20184J42	JP08-01-1145								5.00				2.00				4.00	4.00	2.00				
20185J42	JP2012-146																						
20186J42	JP2012-148																						
20187J42*V	JP06-03-025																4.00		2.00				
20187J42*V	JP06-03-025																-4.00		-2.00				
20187J42ADJ	JP06-03-025																4.00		2.00				
20188J42	JP04-04-451					15.00						5.00			0.50	2.00	4.00		2.00				
20189J42	JP07-05-669																4.00	4.00	2.00				
20190J42	JP03-01-054					15.00			5.00			5.00			0.50	2.00	4.00		2.00				
20191J42*V	JP03-07-106																						
20191J42*V	JP03-07-106																						
20191J42ADJ	JP03-07-106																		2.00				

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Receipt #	Docket #....	..CONST4	....COPY	.....CRF	.....CS	....CVCA	.....DD	....DIS3	.....DPS	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF	...PCTOW	.....PMT	.....SAF
20192J42*V	JP01-02-658					15.00			5.00			5.00			0.25	2.00			2.00				
20192J42*V	JP01-02-658					-15.00			-5.00			-5.00			-0.25	-2.00			-2.00				
20192J42ADJ	JP01-02-658					15.00			5.00			5.00			0.25	2.00			2.00				
20193J42	JP10-10-003								5.00				2.00				4.00	4.00	2.00	0.10			
20194J42	JP10-04-378								5.00				2.00				4.00	4.00	2.00	0.10			
20195J42	JP06-09-950								5.00								4.00	4.00	2.00				
20196J42	JP07-08-236								5.00								4.00	4.00	2.00				
20197J42	JP2012-232													6.00									
20198J42	JP2012-233													6.00									
20199J42	JP2012-234													6.00									
20200J42	JP2012-235													6.00									
20201J42	JP10-05-108												2.00				4.00	4.00	2.00	0.10			
20202J42	JP2012-236													6.00									
20203J42	JP2012-238													6.00									
20204J42	JP2012-237													6.00									
20205J42*V	JP2012-239													6.00									
20205J42*V	JP2012-239													-6.00									
20206J42	JP2012-242													6.00									
20207J42	JP2012-240													6.00									
20208J42	JP2012-241													6.00									
20209J42	JP2012-243													6.00									
20210J42	JP12-05-336			12.50					5.00				2.00				4.00	4.00	2.00	0.10			
20211J42	JP12-07-039							20.00															
20212J42	JP12-07-038							20.00															
20213J42	JP12-07-037												2.00				4.00	4.00	2.00				
20214J42	JP03-03-559																		2.00				
20215J42	JP2012-239													6.00									
20216J42	JP2012-116																						
20217J42	JP12-06-075							20.00															
20218J42	JP08-01-809																4.00	4.00	2.00				
20219J42	JP09-11-065								5.00				2.00				4.00	4.00	2.00				
20220J42	JP09-11-064		1.00						5.00				2.00				4.00	4.00	2.00				
20221J42*V	JP12-07-046																						
20222J42*V	JP12-07-047																						
20223J42*V	JP12-07-048																						
20224J42*V	JP12-07-049								5.00				2.00				4.00	4.00	2.00	0.10			
20224J42*V	JP12-07-049								-5.00				-2.00				-4.00	-4.00	-2.00	-0.10			
20225J42	JP12-07-050								5.00				2.00				4.00	4.00	2.00				
20226J42	JP2012-244													6.00									
20227J42	JP2012-245													6.00									
20228J42	JP2012-246													6.00									
20229J42	JP2012-247													6.00									
20230J42*V	JP2012-248													6.00								70.00	
20230J42*V	JP2012-248													-6.00								-70.00	
20230J42ADJ	JP2012-248													6.00									
20231J42	JP2012-182																						
20232J42	JP12-07-049								5.00				2.00				4.00	4.00	2.00	0.10			
20299J42	JP03-07-508					15.00						5.00			0.50	2.00	4.00		2.00				
20300J42	JP03-07-509					11.40						3.80			0.37	1.52	3.04		1.52				
20301J42	JP03-07-510					15.00						5.00			0.50	2.00	4.00		2.00				
20302J42	JP02-05-838					15.00			5.00			5.00			0.50	2.00	4.00		2.00				
20303J42	JP02-05-839					15.00			5.00			5.00			0.50	2.00	4.00		2.00				
20304J42	JP08-01-181								5.00								4.00	4.00	2.00				
Totals		20.00	2.00	12.50	20.00	146.40	125.70	80.00	187.33	0.00	1.00	48.80	70.27	264.00	4.62	19.52	244.91	189.87	135.85	1.50	20.00	0.00	10.00

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Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	...WFDPS	WFPREC42	....WRIT	...Total
[illegible]2027J42C	JP06-01-287		0.60	3.40		30.00	3.00			50.00		196.00
[illegible]20061J42*V	JP12-06-068											-167.00
[illegible]20061J42ADJ	JP12-06-068		0.60	5.40	5.00							167.00
[illegible]20101J42	JP12-06-029		0.60	5.40		30.00	3.00					130.00
[illegible]20102J42	JP2012-202	25.00										31.00
[illegible]20103J42	JP12-06-044		0.60	5.40								133.00
[illegible]20104J42	JP2012-203											101.00
[illegible]20105J42	JP10-04-214		0.60	5.40		30.00	3.00			50.00		338.00
[illegible]20106J42	JP10-05-491		0.60	5.40						50.00		283.00
[illegible]20107J42	JP08-01-1140		0.60	5.40		30.00	3.00					136.00
[illegible]20108J42	JP2012-204											101.00
[illegible]20109J42	JP04-11-1116											99.25
[illegible]20110J42	JP2012-205											171.00
[illegible]20111J42	JP2012-207											101.00
[illegible]20112J42	JP2012-208											101.00
[illegible]20113J42	JP2012-209											101.00
[illegible]20114J42	JP08-01-162											43.00
[illegible]20115J42	JP12-06-040		0.60	5.40		30.00	3.00					142.00
[illegible]20116J42	JP03-10-015									50.00		379.00
[illegible]20117J42	JP08-03-531		0.60	5.40						50.00		392.00
[illegible]20118J42	JP08-03-530		0.60	5.40		30.00	3.00			50.00		199.00
[illegible]20119J42	JP10-05-098		0.60	5.40	5.00					50.00		283.00
[illegible]20120J42	JP2012-210											101.00
[illegible]20121J42	JP2012-152											5.00
[illegible]20122J42	JP2012-211											20.00
[illegible]20123J42	JP2012-212											101.00
[illegible]20124J42	JP08-01-289		0.60	3.40						50.00		388.00
[illegible]20125J42	JP08-01-288		0.60	3.40						50.00		279.00
[illegible]20126J42	JP09-06-291		0.60	5.40								242.00
[illegible]20127J42*V	JP06-01-287											0.00
[illegible]20127J42*V	JP06-01-287											0.00
[illegible]20127J42ADJ	JP06-01-287											196.00
[illegible]20127J42ADJ	JP06-01-287											-196.00
[illegible]20127J42B*V	JP06-01-287		0.60	3.40		30.00	3.00			50.00		196.00
[illegible]20127J42B*V	JP06-01-287		-0.60	-3.40		-30.00	-3.00			-50.00		-196.00
[illegible]20128J42	JP2012-214											31.00
[illegible]20129J42*V	JP2012-213											31.00
[illegible]20129J42*V	JP2012-213											-31.00
[illegible]20130J42	JP2012-213											31.00
[illegible]20131J42	JP09-12-300		0.08	0.71		3.93	0.39	4.93		6.57		52.00
[illegible]20132J42*V	JP12-07-019											133.00
[illegible]20132J42*V	JP12-07-019											-133.00
[illegible]20132J42ADJ	JP12-07-019											133.10
[illegible]20132J42ADJ	JP12-07-019											-133.10
[illegible]20132J42B*V	JP12-07-019											133.10
[illegible]20132J42B*V	JP12-07-019											-133.10
[illegible]20132J42C*V	JP12-07-019											133.10
[illegible]20132J42C*V	JP12-07-019											-133.10
[illegible]20132J42D	JP12-07-019		0.60	5.40	5.00							133.10
[illegible]20133J42	JP12-07-008		0.60	5.40	5.00	30.00	3.00					181.00
[illegible]20134J42	JP12-07-007		0.60	5.40	5.00	30.00	3.00					153.00
[illegible]20135J42	JP07-03-198		0.60	3.40	5.00					50.00		279.00
[illegible]20146J42	JP12-06-054		0.60	5.40		30.00	3.00					154.00

[illegible]

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Receipt #	Docket #	SCF	SJFC	SJFS	SO	STF	TFC	TP	WFDPS	WFPREC42	WRIT	Total
20147J42	JP12-06-055		0.60	5.40		30.00	3.00					190.00
20148J42	JP12-06-072		0.60	5.40		30.00	3.00					100.10
20149J42	JP2012-215											101.00
20150J42	JP2012-216											101.00
20151J42	JP2012-217											101.00
20152J42	JP2012-218											101.00
20153J42	JP2012-219											101.00
20154J42	JP2012-220											101.00
20155J42	JP2012-221											101.00
20156J42	JP12-05-331		0.60	5.40								200.00
20157J42	JP2012-222											101.00
20158J42	JP2012-223											101.00
20159J42	JP12-06-041		0.60	5.40		30.00	3.00					130.00
20160J42	JP2012-224											101.00
20161J42	JP2012-225	25.00										31.00
20162J42	JP07-03-199		0.60	3.40	5.00					50.00		388.00
20163J42	JP12-07-027											0.00
20164J42	JP12-07-027											20.00
20165J42	JP07-08-975		0.60	3.40						50.00		388.00
20166J42	JP07-08-974		0.60	3.40		30.00	3.00			50.00		346.00
20167J42	JP07-03-432							25.00				50.00
20168J42	JP07-03-306		0.20	1.14		10.07	1.01			16.77		50.00
20169J42	JP12-07-024		0.60	5.40		30.00	3.00					142.00
20170J42	JP09-06-522		0.60	5.40						50.00		283.00
20171J42	JP09-06-521		0.60	5.40						50.00		283.00
20172J42	JP09-06-520		0.60	5.40		30.00	3.00			50.00		310.00
20173J42	JP05-06-818									50.00		379.00
20174J42	JP05-06-817									50.00		270.00
20175J42*V	JP12-07-129											167.00
20175J42*V	JP12-07-129											-167.00
20175J42ADJ	JP12-07-129		0.60	5.40	5.00							167.00
20176J42	JP2012-227											101.00
20177J42*V	JP05-05-249					30.00	3.00			50.00		290.00
20177J42*V	JP05-05-249					-30.00	-3.00			-50.00		-290.00
20177J42ADJ	JP05-05-249					30.00	3.00			50.00		290.00
20178J42	JP2012-228											171.00
20179J42	JP03-02-654											65.00
20180J42	JP2012-229											101.00
20181J42	JP2012-230											101.00
20182J42	JP2012-331											101.00
20183J42	J12-126		0.60	5.40								200.00
20184J42	JP08-01-1145		0.60	5.40						50.00		283.00
20185J42	JP2012-146										5.00	205.00
20186J42	JP2012-148										5.00	205.00
20187J42*V	JP06-03-025											139.00
20187J42*V	JP06-03-025											-139.00
20187J42ADJ	JP06-03-025											139.00
20188J42	JP04-04-451											49.00
20189J42	JP07-05-669		0.60	3.40								123.00
20190J42	JP03-01-054									50.00		260.00
20191J42*V	JP03-07-106									50.00		180.00
20191J42*V	JP03-07-106									-50.00		-180.00
20191J42ADJ	JP03-07-106									50.00		180.00

X10-9

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: July, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	135	17	2	12	32
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	71	20	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	10	9	1	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	1			
A. Trial by Judge — Not Guilty	0	2	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	11	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	5	21	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				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	39				
10. Felony Complaints Accepted	26				

11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	21
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	55
B. Fel., Class A & B	12
16. Magistrate Warnings Given	49
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$19,670.80

Judge: HOMER JASSO

COUNTY of HIDALGO

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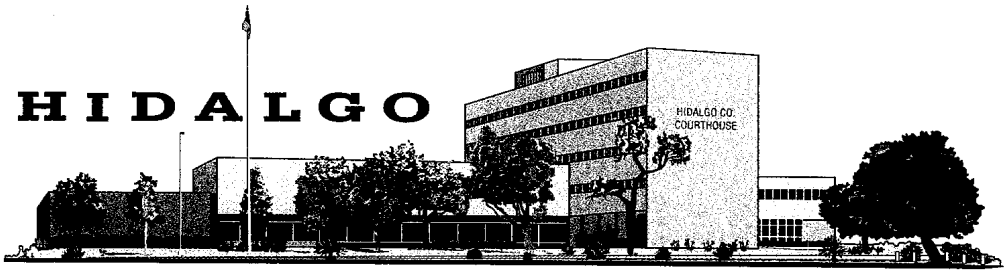
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

August 1, 2012

Honorable Arturo Guajardo, Jr.
Hidalgo County Clerk
100 N. Closner, 1st Floor
Edinburg, TX 78539

Ref: Cash Count
Report No. 2012-1016

Dear Mr. Guajardo:

We conducted a surprise cash count of the cash held at the Hidalgo County Clerk's Collections Department on July 5, 2012, as required by Local Government Code § 115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included, but were not limited to, the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
The total cash on hand at the time of the cash count was $16,968.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $200.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
According to staff, checks and money orders received through the mail are not immediately endorsed "For Deposit Only" upon receipt.

The County Auditor's Office requires that checks and money orders received as payment be restrictively endorsed "For Deposit Only" immediately upon receipt.

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.

Formal monitoring procedures have not been developed and implemented to ensure that checks and money orders accepted as payment are immediately restrictively endorsed "For Deposit Only" upon receipt. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that that checks and money orders accepted as payment are immediately restrictively endorsed "For Deposit Only" upon receipt.

Observation No. 2:
According to staff, passwords to gain access to *AbleTerm,* the County's justice information system, are not changed at least every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Formal procedures have not been developed and implemented to ensure passwords are changed at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *AbleTerm.*

Recommendation:
Management should develop and implement formal procedures to ensure that passwords are changed at least every 90 days. Management should contact the Information Technology Department to request their assistance regarding this recommendation.

Observation No. 3:
We noted during our review that the "Cash Handling Guidelines and Procedures" acknowledgement receipts were not maintained on file for employees responsible for handling cash.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

Observation No. 4:
We noted during our review that the deposit slip for County and District Clerk collections did not include the criminal cases receipt sequence.

The County Auditor's Office requires that deposit slips contain sufficient information to identify the cash receipts for which the deposit is being made. Deposit slips must include the date of deposit, receipt sequence, amount of currency and coins, a listing of check numbers and amounts, and the total dollar amount of the deposit. If it is not possible to list all the checks collected, copies of the checks must be maintained and attached to the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the deposit slip for County and District Clerk collections includes the receipt sequence. Failure to include the receipt sequence in the deposit slip increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that the deposit slip for County and District Clerk collections includes the receipt sequence.

Observation No. 5:
We noted during our review that procedures for voiding County Clerk manual receipts were not consistently followed. Void receipts, at times, did not contain an explanation for the void, date of void, and signature of the supervisor approving the void.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together.

Formal procedures have not been developed and implemented to ensure receipts are properly voided. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Observation No. 6:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained.

The County Auditor's Office has a policy requiring that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a hot check list is maintained and referenced when receiving checks from customers.

Please provide written management responses to the observations noted above by August 17, 2012.

In addition, management should develop and implement procedures for the handling of cash and cash equivalent transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide written management responses to the observations noted above by August 17, 2012.

COUNTY of HIDALGO

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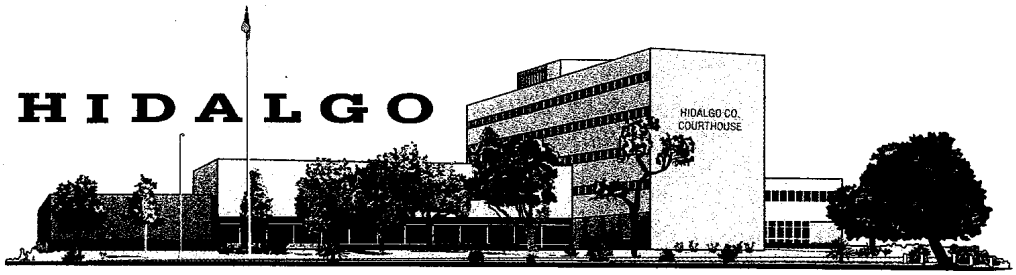
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

July 23, 2012

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Department of Health and Human Services
1304 S. 25th Street
Edinburg, Texas 78539

Re: Cash Count
Audit No. 2012-1026

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Environmental Health Weslaco location (On-Site Sewage Facilities) on June 25, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Cash on hand at the time of the cash count totaled $25.00. Based on the results of our review, we concluded that collections had not been received at the time of the cash count and cash on hand consisted of the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
Upon approval of an application to install a septic tank, the Environmental Health Division issues applicants an *Authorization to Construct an On-Site Sewage Facility* form. The form is not pre-numbered; instead, the receipt number issued for payment of the septic tank fee is cross-referenced on the form. According to the Clerk, the form is valid only if the receipt is attached.

The County Auditor's Office requires that all official forms be pre-numbered and issued in sequential order.

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 CONTRERA JUDGE, 449TH D.C.

Formal monitoring procedures are not in place to ensure that the *Authorization to Construct an On-Site Sewage Facility* form is pre-numbered and issued in sequential order upon the approval of a septic tank installation. Failure to issue pre-numbered *Authorization to Construct an On-Site Sewage Facility* forms may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the *Authorization to Construct an On-Site Sewage Facility* form is pre-numbered and issued in sequential order.

Observation No. 2:
We noted that security cameras were not utilized where cash is receipted and safeguarded.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal monitoring procedures have not been developed and implemented to ensure that security cameras are properly utilized. Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are properly utilized. At a minimum, the procedures noted above should be implemented. Management should contact the Information Technology Department to request their assistance regarding the utilization of security cameras.

Please provide written management responses to the observations noted above by August 10, 2012. In addition, information regarding the items listed below was previously provided to our office; however, please provide any updated procedures, if applicable, by August 10, 2012. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions or would like to schedule a meeting to discuss this cash count, please contact Yvonne Torres, Revenue Audit Supervisor at (956) 318-2511, ext. 4642, or Arcy B. Duran, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Executive Officer of Commissioners Court
Mr. Elizardo Ramos, Environmental Division Manager

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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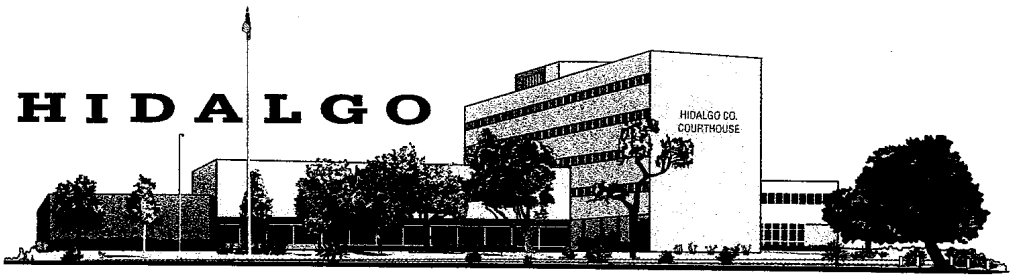

EDINBURG, TEXAS 78539

July 23, 2012

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Department of Health and Human Services
1304 S. 25th Street
Edinburg, Texas 78539

Ref: Cash Count
Report No. 2012-1035

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Edinburg Pulmonary Health Clinic on July 5, 2012 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included, but were not limited to, the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Cash on hand at the time of the cash count totaled $25.00. Based on the results of our review, we concluded that collections had not been received at the time of the cash count and cash on hand consisted of the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that segregation of duties over the collection and recording of cash requires improvement. The Clerk Manager and Clerks perform the following incompatible duties:

- Custody: Receive collections, issue receipts, maintain a cash drawer, balance copies of receipts against the cash drawer, and prepare the bank deposit
- Recording: Account for the numerical sequence of cash receipts and prepare reports of cash received

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for receiving collections, issuing receipts, maintaining the cash drawer, balancing copies of receipts against the cash drawer, and preparing the bank deposit should be different from the individual responsible for accounting for the numerical sequence of cash receipts and preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been developed and implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 2:
At the time of the cash count, the change fund was not maintained in the currency and coin quantities needed to maintain an effective cash handling operation.

The County Auditor's Office requires that change funds be maintained in the currency and coin quantities needed to maintain an effective cash handling operation.

Formal monitoring procedures have not been developed or implemented to ensure that an adequate change fund is maintained.

Recommendation:
Formal monitoring procedures should be developed and implemented to ensure that an adequate change fund is maintained. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
According to the Clerk Manager, locked cash bags to transport deposits have been obtained; however, on March 29, 2012, an e-mail was sent by the Assistant Director of Nurses to all health clinics informing the Clerk Managers not to use the locked cash bags until further notice.

The County Auditor's Office requires that when deposits are transported to the bank or the County Treasurer's Office, as applicable, cash must be secured in a locked cash bag. The courier should exercise caution when transporting deposits by not taking the key to the cash bag with them and by varying the time and the route taken.

Recommendation:
Formal monitoring procedures should be developed and implemented to ensure that deposits are transported using a locked cash bag. At a minimum, the procedures noted above should be implemented.

Observation No. 4:
During our review, the Clerk Manager informed us that the Pulmonary Clinic did not have a copy of the "Hot Check List".

The County Auditor's Office has a policy requiring that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a hot check list is maintained and referenced when receiving checks from customers.

Observation No. 5:
We noted that security cameras were not utilized where cash is receipted and safeguarded.

The County Auditor's Office recommends that security alarms and security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal monitoring procedures have not been developed and implemented to ensure that security cameras are utilized where cash is receipted and safeguarded. Failure to utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is receipted and safeguarded. At a minimum, the procedures noted above should be implemented. Management should contact the Information Technology Department to request their assistance regarding the utilization of security cameras.

Please provide written management responses to the observations noted above by August 10, 2012. In addition, information regarding the items listed below was previously provided to our office; however, please provide any updated procedures, if applicable, by August 10, 2012. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used.
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Abigail Guajardo, Internal Auditor I, at (956) 318-2511, ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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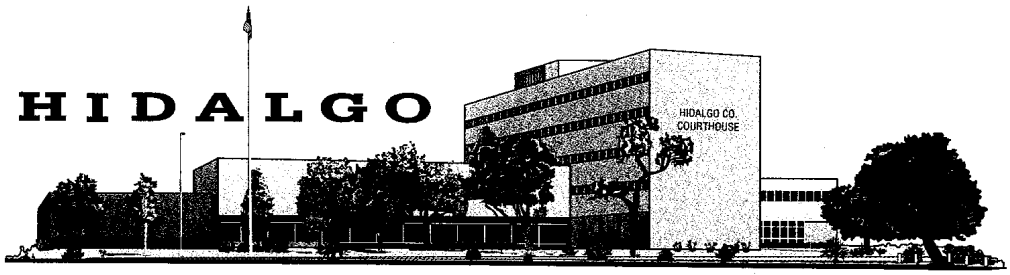

EDINBURG, TEXAS 78539

July 23, 2012

The Honorable Rosa Trevino
Hidalgo County Justice of the Peace Pct. 2, Pl. 2
300 W. Hall Acres, St. B
Pharr, Texas 78577

Ref: Cash Count
Report No. 2012-1039

Dear Judge Treviño:

We conducted a surprise cash count of the cash held at your office on June 12, 2012 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope
The scope of our review was limited to a count of cash on hand as of the time of the cash count. In addition, we evaluated the procedures in place related to the 1.) the collections process, 2.) accounting of citations and civil cases filed with the court, and 3.) documenting the authorization of dismissed criminal cases for the period of May 1, 2012 through May 31, 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, segregation of duties, filing of citations and civil cases, and documenting the authorization of dismissed cases.

Conclusion:
The total cash on hand at the time of the cash count was $145.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that a separate locked cash drawer was not maintained by each employee responsible for handling collections. All cashiers were allowed access to the cash drawer during a single shift.

The County Auditor's Office requires that separate locked cash drawers be assigned to each employee responsible for handling collections. Only one cashier should be allowed access to a specific cash drawer during a single shift.

Formal procedures were not in place to ensure that separate locked cash drawers were assigned to each employee responsible for handling collections and that only one cashier was allowed access to a specific cash drawer during a single shift. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections. In addition, only one cashier should be allowed access to a specific drawer during a single shift.

Observation No. 2:
We noted during our review that segregation of duties over the handling of collections requires improvement. The Court Coordinator performs the following incompatible duties:

- Custody: Opens and lists mail receipts, balances receipts issued to cash on hand, prepares the bank deposit, and has access to the inventory of unused receipts
- Recording: Accounts for numerical sequence of cash receipts, has ability to dismiss cases on *AbleTerm*, and prepares reports of cash received
- Authorization: Subsequently compares listed mail receipts to recorded cash receipts and verifies that voided original receipts are kept and reviewed

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for opening and listing mail receipts, balancing receipts issued to cash on hand, preparing the bank deposit, and having access to the inventory of unused receipts should be different from the individual responsible for accounting for the numerical sequence of receipts, having the ability to dismiss cases in *AbleTerm*, and preparing reports of cash received. In addition, the individuals responsible for the responsibilities previously noted should be different from the individual responsible for comparing listed mail receipts to recorded cash receipts and verifying that voided original receipts are kept and reviewed.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 3:
We noted during our review that the *Cashier's Daily Close-Out Report* (Close-Out Report) was not properly completed as follows:

1. According to staff, all cash received by cashiers is reconciled to receipts issued on a daily basis and formally documented on the Close-Out Report; however, reconciliations for collections received per cashier are not formally documented.
2. *Section III Acknowledgement and Approval* of the Close-Out Report did not contain the signature of the individual responsible for verifying that the validated deposit slip agreed to the amount on the Close-Out Report and approving the Close-Out Report.

3. The deposit slips did not contain the check/money order numbers on the face of the deposit slip for which the deposit was being made. In addition, copies of the checks/money orders were not maintained and attached to the Close-Out Report.

The County Auditor's Office requires that cash on hand be reconciled to receipts issued and the approved change fund, if any, on a daily basis utilizing the *Cashier's Daily Close-Out Report* (Close-Out report). The following procedures should be implemented consistently when preparing the Close-Out Report:

1. The Cashier shall count the money and fill in the appropriate amounts of *Part II Cash on Hand by Actual Count* of the Close-Out Report.
2. The Witness shall total the actual receipts issued for the day of collection and note the beginning and ending receipt number and control numbers on the appropriate line of *Part I Recap of Receipts from Balance Report* of the Close-Out Report.
3. The Witness shall then generate *AbleTerm's Balance Report* for the date of collection and verify that the beginning and ending receipt number and total collections noted on the *Balance Report* agree to those verified on Step 2.
4. The Witness shall then confirm the amount counted by the Cashier as noted on *Part II Cash on Hand by Actual Count* of the Close-Out Report agrees to the receipts issued and the approved change fund amount, if any. Any variances should be noted on the Comments Section, with a detailed explanation.
5. Both the Cashier and the Witness shall verify that the *Cashier's Daily Close-Out Report* is completely filled out. Both the Cashier and Witness shall provide their signature on the appropriate line of *Part III Acknowledgment and Approval* of the Close-Out Report.
6. A deposit slip shall be prepared. If possible, deposit slips should be prepared by someone other than the Cashier. Any and all overages shall be included in the deposit. The deposit slip shall be identified by noting the date of collection and receipt sequence for which the deposit is being made. The check numbers, money order numbers, cashier check numbers, etc., shall be noted on the deposit slip. If this is not possible, copies of these items shall be maintained and attached to the Close-Out Report.
7. The Witness shall enter the deposit slip number, the total amount to be deposited with the County Treasurer, and the general ledger account number to which the funds shall be credited on *Part IV Summary of Deposits* of the Close-Out Report.
8. The validated deposit slip shall be compared to the Close-Out Report by the Justice of the Peace. Both amounts should agree. The Justice of the Peace shall acknowledge this verification by providing his/her signature on the appropriate line of *Part III Acknowledgment and Approval* of the Close-Out Report.
9. The Justice of the Peace shall approve the Close-Out Report by providing his/her signature on the appropriate line of *Part III Acknowledgment and Approval* of the Close-Out Report.
10. Copies of the Close-Out Report and validated deposit slip shall be submitted via fax to the County Treasurer. The County Treasurer shall issue an official County receipt and fax a copy of the receipt issued to the JP Office. The County Treasurer shall send the original receipt issued via mail.
11. Copies of the Close-Out Report and validated deposit slip shall be submitted to the County Auditor's Office, along with the *Monthly Fines & Fees Collected* report, by the fifth workday following the end of the month.
12. Copies of the Close-Out Report, validated deposit slip, County Treasurer's receipt, and checks/ money orders/cashier's checks etc., shall be maintained by the Justice of the Peace Office. This documentation shall be made available to the County Auditor's Office for review upon request.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is properly completed. Failure to properly prepare the Close-Out Report increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the Close-Out Report is properly completed. At a minimum, the procedures noted above should be implemented.

Observation No. 4:
According to staff, the department does not receive collections after the cut-off time (4:00 pm) established for performing the daily close-out. Individuals are asked to return to the JP's Office the next business day.

The County Auditor's Office requires that a cut-off time be established for performing the daily close-out procedures and depositing the day's collections. The department should continue to receipt cash collected after the established cut-off time. Cash collected after the established cut-off time should be safeguarded until it is deposited the next business day.

Formal procedures have not been developed and implemented to ensure that the department receives collections after the cut-off time established for performing the daily close-out. Failure to receive collections after the cut-off time increases the risk of loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that the department receives collections after the cut-off time established for performing the daily close-out.

Observation No. 5:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained.

The County Auditor's Office has a policy requiring that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a hot check list is maintained and referenced when receiving checks from customers.

Observation No. 6:
According to staff, passwords to gain access to *AbleTerm,* the County's justice information system, are not changed at least every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Formal procedures have not been developed and implemented to ensure passwords are changed at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *AbleTerm.*

Recommendation:
Management should develop and implement formal procedures to ensure that passwords are changed at least every 90 days. Management should contact the Information Technology Department to request their assistance regarding the updating of passwords.

Observation No. 7:
According to staff, when the electronic receipting system fails, customers wanting to make payment are advised to return at a later time when the electronic system resumes operation.

The County Auditor's Office requires that pre-numbered manual official County receipts be issued when an electronic receipting system fails. Manually receipted transactions by departments with an electronic receipting system shall be entered into the applicable electronic system as soon as possible but in no case later than the next business day after the electronic receipting system resumes operation. Each manual receipt and corresponding electronic system receipt/record should be cross-referenced.

Formal procedures have not been implemented to ensure that manual receipts are issued to customers when the electronic receipting system fails. Failure to implement a backup manual receipt system may result in loss of County funds.

Recommendation:
Management should implement formal procedures to ensure that manual receipts are issued to customers when the electronic receipting system fails. At a minimum, the procedures noted above should be implemented. Please

contact the County Auditor's Office for assistance in developing and implementing the procedures for ensuring pre-numbered manual receipts are issued when the electronic receipting system fails.

Observation No. 8:
We noted during our review that a monthly mail log instead of a daily mail log was utilized to record mail-in payments. However, according to staff, a daily mail log will be implemented immediately.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. In addition, the individual responsible for issuing receipts should verify that an official County receipt was issued for each incoming mail-in payment. The person conducting this verification should provide his/her signature on the mail log as acknowledgment of the verification.

Formal monitoring procedures were not in place to ensure that mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented. Please refer to the mail log section of the "Cash Handling Policy, Guidelines, and Procedures" prescribed by the County Auditor's for the minimum procedures to be implemented in order to ensure adequate internal controls for the safeguarding of public funds.

Observation No. 9:
We noted during our review that unissued receipts were left attached to the printer overnight and while employees were on lunch break. In addition, unissued receipts were not periodically accounted.

The County Auditor's Office requires unissued receipts be secured in a safe or other locked storage place overnight or while employees are on lunch break. In addition, one person should be designated to account for all unissued receipts, confirming unissued receipts are sequentially pre-numbered and ensuring unissued receipts are there, in unbroken series.

Formal monitoring procedures are not in place to ensure that unissued receipts are properly safeguarded and accounted. This increases the risk of loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that unissued receipts are properly safeguarded and accounted. At a minimum, the procedures noted above should be implemented.

Observation No. 10:
We noted that security cameras were not utilized where cash is receipted and safeguarded.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented for the utilization of security cameras. Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is receipted and safeguarded. At a minimum, the procedures noted above should be implemented. Management should contact the Information Technology Department to request their assistance regarding the utilization of security cameras.

Observation No. 11:
A schedule of fines and authorized fees is not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a schedule of fines and authorized fees be posted in a conspicuous location for the public to see. The schedule sets forth those fines and fees to be charged by the County pursuant to state statutes and Commissioners Court approval.

Formal procedures have not been developed and implemented to ensure that a schedule of fines and authorized fees is posted in a conspicuous location for the public's view. Failure to post a schedule of fines and authorized fees in a conspicuous location increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a schedule of fines and authorized fees is posted in a conspicuous location for the public's view.

Observation No. 12:
We noted during our review that a notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "A $__ fee will be collected on all returned checks" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "A $__ fee will be collected on all returned checks" is posted in a conspicuous location for the public's view.

Observation No. 13:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view. Failure to post this notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Observation No. 14:
According to staff, locked cash bags are not utilized to transfer deposits from the office to the bank.

The County Auditor's Office requires that when deposits are transported to the bank or County Treasurer's Office, as applicable, cash must be secured in a locked cash bag. The courier should exercise caution when transporting deposits by not taking the key to the cash bag with them and by varying the time and the route taken.

Formal procedures have not been implemented to ensure that deposits taken to the County Treasurer's Office are properly secured. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that deposits taken to the County Treasurer's Office are properly secured. At a minimum, the procedures noted above should be implemented.

Observation No. 15:
We noted during our review that procedures for the accounting of citations received from law enforcement agencies and civil cases filed with the court require improvement as follows:

1. Citations received from law enforcement agencies and civil cases filed with the court are not recorded on a log.
2. A reconciliation of citations and civil cases filed at the court to those recorded on *AbleTerm*, the case management system, was not conducted and formally documented; and
3. Duties related to citations and civil cases are not properly segregated. Individuals responsible for issuing receipts (custody responsibility) are also responsible for entering citations into *AbleTerm* (recording responsibility).

The County Auditor's Office requires that a reconciliation of citations and civil cases filed at the court be conducted and formally documented. This reconciliation may be conducted and formally documented by completing a citation/civil cases filed log (log). Citations/civil cases should be entered into *AbleTerm*, the case management system, the same day they are received. Any exceptions should be brought to the attention of the Supervisor, placed in a locked area, and processed on the next business day. The following procedures should be followed when processing citations:

a. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should immediately list citations/civil cases on the log before distribution to the person responsible for entering them on *AbleTerm*. Since the person responsible for entering the citations/civil cases on *AbleTerm* has recording responsibilities, he/she should not be responsible for accepting payments.
b. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should note, at a minimum, the following on the log: date received, citation number, name of violator/plaintiff, and name of officer who issued the citation, as applicable. The person responsible for noting this information should provide his/her signature on the "Prepared by" line of the log.
c. The person responsible for entering the citations on *AbleTerm* should enter the date of entry and docket number assigned to the citation/civil case on the log and provide his/her signature on the "Entered by" line of the log.
d. The "New Cases" and "Cases Filed" reports for the specified date should be generated from *AbleTerm* and reconciled to the log by a person other than the person responsible for entering the citations on *AbleTerm*. Any variances should be noted on the log, with a detailed explanation and immediately brought up to the attention of the Justice of the Peace. In addition, the person conducting this reconciliation should provide his/her signature on the log as acknowledgment of the reconciliation.
e. Citations should be placed in the applicable file.
f. The Justice of the Peace should request periodic reports regarding the citations filed with the courts from law enforcement agencies and reconcile the reports to the citations recorded in *AbleTerm.*
g. Copies of the citation logs and periodic reports received from law enforcement agencies shall be maintained by the Justice of the Peace Office. This documentation shall be made available to the County Auditor's Office for review upon request.

Maintaining adequate internal controls over citations is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations.

Formal monitoring procedures have not been developed and implemented to ensure that citations and civil cases are properly accounted and reconciled or that compensating controls are implemented. Failure to follow the policy increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that citations and civil cases are properly accounted and reconciled. If these procedures cannot be implemented, management should ensure that compensating controls are implemented.

Observation No. 16:
We randomly selected 8 of 74 (10%) dismissed criminal cases for the period of May 1, 2012 through May 31, 2012 to determine if authorization for the dismissal of the criminal cases was properly documented. The results of our review revealed that authorization for the dismissal of all 8 criminal cases was not properly documented as follows:

- 5 of 8 (63%) dismissals contained the reason for the dismissal noted on *AbleTerm*, and copies of the documents required as proof of dismissal based on the judge's discretion pursuant to state statutes (i.e. copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.). However, the case files lacked the "Order to Dismiss" signed by the Justice of the Peace and the "Motion to Dismiss" signed by the District Attorney.

- 3 of 8 (38%) did not contain complete documentation authorizing dismissal of the case. The case files lacked the "Order to Dismiss" signed by the Justice of the Peace and the "Motion to Dismiss" signed by the District Attorney. In addition, the dismissals did not contain copies of the documents required as proof of dismissal based on the judge's discretion pursuant to state statutes (i.e. copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.).

Pursuant to the Justices of the Peace Manual, Justices of the Peace may dismiss cases in criminal proceedings only when specifically authorized to do so by statute or when directed to do so by the prosecution (i.e. district attorney) in accordance with Code of Criminal Procedure Art. 32.02. All dismissals should be noted in the applicable docket book along with the reason(s) for dismissal.

A properly authorized dismissed criminal case should include in the case files and/or the docket book the following:

- "Motion to Dismiss" submitted by the District Attorney's Office and an "Order to Dismiss" by the Justice of the Peace;
- Copies of documents as proof of dismissal based on the judge's discretion in accordance with state statutes (i.e. copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.), and
- Reason(s) for the dismissal noted in the applicable docket book.

Formal monitoring procedures have not been developed and implemented to ensure the authorization for dismissal of criminal cases are properly documented. Failure to properly document dismissals may result in sanctions from the State Commission on Judicial Conduct and/or loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to document the authorization of case dismissals. At a minimum, the procedures noted above should be implemented.

Observation No. 17:
We noted during our review that the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) were not maintained on file for employees responsible for handling cash at your office.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

Observation No. 18:
We noted during our review that cash bond checks and marriage license collections were not deposited at the bank in a timely manner. According to staff, cash bonds are held at the office until they are liquidated (10th working day from the day cash bonds were received) prior to depositing. In addition, marriage license collections are deposited on a weekly basis.

The County Auditor's Office "Cash Handling Guidelines and Procedures Manual" requires that collections be deposited on a daily basis, unless the amount collected is less than $100.00.

Formal monitoring procedures have not been implemented to ensure that cash bond checks and marriage license collections are deposited on a timely basis. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that cash bond checks and marriage license collections are deposited at the bank in a timely manner.

Observation No. 19:
According to staff, cashiers are not prohibited from receipting payments from relatives or personal friends.

The County Auditor's Offices requires that cashiers not receipt payments from their relatives or personal friends. Cashiers must notify their supervisors so that the supervisor may assign the receipting of the payment to another cashier.

Formal procedures have not been developed and implemented to ensure that cashiers do not receipt payments from their relatives or personal friends. Failure to ensure that cashiers do not receipt payments from their relatives or personal friends may result in the loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that cashiers do not receipt payments from their relatives or personal friends.

Please provide written management responses to the observations noted above by August 10, 2012.

In addition, management should develop and implement procedures for the handling of cash and cash equivalent transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation; and
    5. Bookkeeping system used, and how it is maintained.
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due);
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures by August 10, 2012.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you should have any questions or would like to schedule a meeting to discuss this cash count, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext.4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Cc: The Honorable Rene Guerra, Hidalgo County District Attorney
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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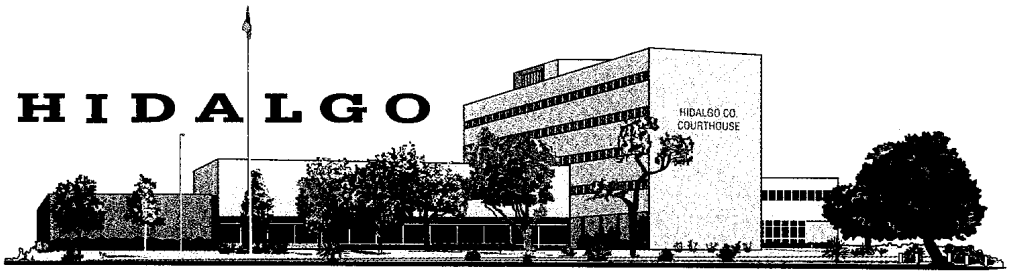

EDINBURG, TEXAS 78539

July 31, 2012

The Honorable Luis J. Garza
Justice of the Peace Precinct 3, Place 1
730 N. Breyfogle Rd., Suite C
Mission, TX 78572

Ref: Cash Count
Report No. 2012-1040

Honorable Luis J. Garza:

We conducted a surprise cash count of the cash held at your office on July 11, 2012, as required by Local Government Code § 115.0035. The objective of the cash count was to determine that total cash on hand reconciled to the total receipts issued up to the time of the cash count.

Scope:
The scope of our review was limited to a count of cash on hand as of the time of the cash count. In addition, we evaluated the procedures in place related to the 1.) the collections process, 2.) accounting of citations and civil cases filed with the court, and 3.) documenting the authorization of dismissed criminal cases for the period of May 1, 2012 through May 31, 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, segregation of duties, filing of citations and civil cases, and documenting the authorization of dismissed cases.

Conclusion:
Total collections at the time of the cash count were $1,196.30. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that procedures for the accounting of citations received from law enforcement agencies and civil cases filed with the court require improvement as follows:

1. Citations received from law enforcement agencies and civil cases filed with the court were not recorded on a log.
2. A reconciliation of citations and civil cases filed at the court to those recorded on *AbleTerm*, the case management system, was not conducted and formally documented; and
3. Duties related to citations and civil cases are not properly segregated. Individuals responsible for issuing receipts (custody responsibility) are also responsible for entering citations into *AbleTerm* (recording responsibility).

The County Auditor's Office requires that a reconciliation of citations and civil cases filed at the court be conducted and formally documented. This reconciliation may be conducted and formally documented by completing a citation/civil cases filed log (log). Citations/civil cases should be entered into *AbleTerm*, the case management system, the same day they are received. Any exceptions should be brought to the attention of the Supervisor, placed in a locked area, and processed on the next business day. The following procedures should be followed when processing citations:

a. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should immediately list citations/civil cases on the log before distribution to the person responsible for entering them on *AbleTerm*. Since the person responsible for entering the citations/civil cases on *AbleTerm* has recording responsibilities, he/she should not be responsible for accepting payments.
b. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should note, at a minimum, the following on the log: date received, citation number, name of violator/plaintiff, and name of officer who issued the citation, as applicable. The person responsible for noting this information should provide his/her signature on the "Prepared by" line of the log.
c. The person responsible for entering the citations on *AbleTerm* should enter the date of entry and docket number assigned to the citation/civil case on the log and provide his/her signature on the "Entered by" line of the log.
d. The "New Cases" and "Cases Filed" reports for the specified date should be generated from *AbleTerm* and reconciled to the log by a person other than the person responsible for entering the citations on *AbleTerm*. Any variances should be noted on the log, with a detailed explanation, and immediately brought up to the attention of the Justice of the Peace. In addition, the person conducting this reconciliation should provide his/her signature on the log as acknowledgment of the reconciliation.
e. Citations should be placed in the applicable file.
f. The Justice of the Peace should request periodic reports regarding the citations filed with the courts from law enforcement agencies and reconcile the reports to the citations recorded in *AbleTerm*.
g. Copies of the citation logs and periodic reports received from law enforcement agencies shall be maintained by the Justice of the Peace Office. This documentation shall be made available to the County Auditor's Office for review upon request.

Maintaining adequate internal controls over citations is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations.

Formal monitoring procedures have not been developed and implemented to ensure that citations and civil cases are properly accounted and reconciled or that compensating controls are implemented. Failure to follow the policy increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that citations and civil cases are properly accounted and reconciled. If these procedures cannot be implemented, management should ensure that compensating controls are implemented.

Observation No. 2:
We noted during our review that employees responsible for handling cash were not required to sign the "Cash Handling Guidelines and Procedures" acknowledgement receipt.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

Observation No. 3:
According to staff, the department has a locked cash bag; however, the locked cash bag is not utilized to transfer deposits from the office to the bank.

The County Auditor's Office requires that when deposits are transported to the bank, cash must be secured in a locked cash bag. The courier should exercise caution when transporting deposits by not taking the key to the cash bag with them and by varying the time and the route taken.

Formal procedures have not been implemented to ensure that deposits taken to the bank are properly secured. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that deposits taken to the bank are properly secured. At a minimum, the procedures noted above should be implemented.

Observation No. 4:
We randomly selected 19 of 185 (10%) dismissed criminal cases for the period of May 1, 2012 through May 31, 2012 to determine if the authorization for dismissal of criminal cases was properly documented. The results of our review revealed the following:

- All 19 (100%) dismissals were properly documented. The dismissals contained a "Motion to Dismiss" submitted by the District Attorney's Office, "Order to Dismiss" signed by the Justice of the Peace, and reason(s) for the dismissal noted in the applicable docket book.

Pursuant to the Justices of the Peace Manual, Justices of the Peace may dismiss cases in criminal proceedings only when specifically authorized to do so by statute or when directed to do so by the prosecution (i.e. district attorney) in accordance with Code of Criminal Procedure Art. 32.02. All dismissals should be noted in the applicable docket book along with the reason(s) for dismissal.

A properly authorized dismissed criminal case should include in the case files and/or the docket book the following:

- "Motion to Dismiss" submitted by the District Attorney's Office and an "Order to Dismiss" by the Justice of the Peace;
- Copies of documents as proof of dismissal based on the judge's discretion in accordance with state statutes (i.e. copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.), and
- Reason(s) for the dismissal noted in the applicable docket book.

Formal monitoring procedures have been implemented to ensure the authorization for dismissal of criminal cases is properly documented. Properly documenting dismissals helps reduce the possibility of receiving sanctions from the State Commission on Judicial Conduct and/or loss or misuse of County funds.

Recommendation:
Management should continue monitoring that the authorization for dismissal of criminal cases is properly documented.

Observation No. 5:
We noted during our review that the *Cashier's Daily Close-Out Report* (Close-Out Report) was not properly completed as follows:

1. According to staff, all cash received by cashiers is reconciled to receipts issued and formally documented on the Close-Out Report; however, reconciliations for collections received per cashier are not formally documented; and
2. *Section III Acknowledgement and Approval* of the Close-Out Report did not contain the signature of the individual responsible for verifying that the validated deposit slip agreed to the amount on the Close-Out Report and approving the Close-Out Report.

The County Auditor's Office requires that cashiers reconcile cash on hand to receipts issued and the approved change fund, if any, on a daily basis by utilizing the *Cashier's Daily Close-Out Report* (Close-Out report). As part of the procedures to follow while completing the Close-Out Report:

1. The Justice of the Peace or his designee shall compare the validated deposit slip to the deposit amount noted on the Close-Out Report. Both amounts should agree. The Justice of the Peace or his designee shall acknowledge this verification by providing his/her signature on the appropriate line of *Part III Acknowledgment and Approval* of the Close-Out Report; and
2. The Justice of the Peace shall approve the Close-Out Report by providing his/her signature on the appropriate line of *Part III Acknowledgment and Approval* of the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is properly completed. Failure to properly prepare the Close-Out Report increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the Close-Out Report is properly completed. Please refer to the *Cash Handling Guidelines and Procedures* for specific procedures to follow while completing the Close-Out Report.

Observation No. 6:
We noted during our review that checks received were made payable to the order of "Judge Luis Garza".

The County Auditor's Office requires that prior to accepting a check as payment, the cashier must verify that the check is made payable to Hidalgo County, Hidalgo County and the Elected or Public Official's title (i.e. Hidalgo County Justice of the Peace Pct. 3 Pl. 1) or Elected Official's title and name (i.e. Justice of the Peace Luis Garza).

Formal monitoring procedures were not in place to ensure that procedures for accepting checks were properly followed. Failure to properly follow procedures for accepting checks may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that procedures for accepting checks are properly followed. At a minimum, the procedures noted above should be implemented.

Observation No. 7:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained.

The County Auditor's Office has a policy requiring that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a hot check list is maintained and referenced when receiving checks from customers.

Please provide written management responses to the observations noted above by August 17, 2012.

In addition, management should develop and implement procedures for the handling of cash transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures by August 17, 2012.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: The Honorable Rene Guerra, Hidalgo County District Attorney
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
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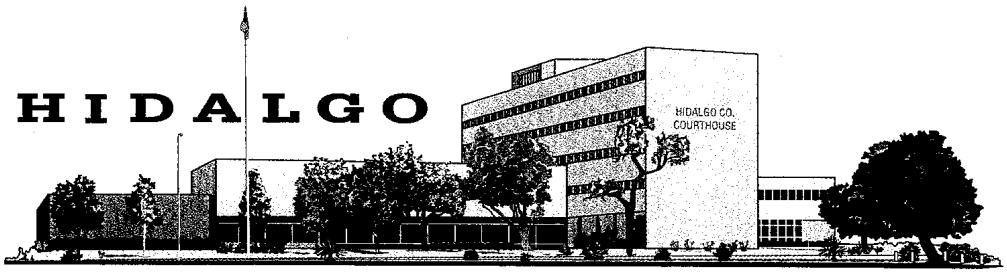

EDINBURG, TEXAS 78539

August 15, 2012

The Honorable Ismael Ochoa
Justice of the Peace Precinct 3, Place 2
730 N. Breyfogle
Mission, TX 78572

Ref: Cash Count
Report No. 2012-1041

Dear Judge Ochoa:

We conducted a cash count of the cash held at your office on August 8, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope:
The scope of our review was limited to a count of cash on hand as of the time of the cash count. In addition, we evaluated the procedures in place related to the 1.) collections process, 2.) accounting of citations and civil cases filed with the court, and 3.) documenting the authorization of dismissed criminal cases for the period of June 1, 2012 through June 30, 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, segregation of duties, filing of citations and civil cases, and documenting the authorization of dismissed cases.

Conclusion:
At the time of the cash count, receipts had not been issued and collections had not been made. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
According to staff, passwords to gain access to *AbleTerm,* the County's justice information system, are not changed at least every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

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.

Formal procedures have not been developed and implemented to ensure passwords are changed at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *AbleTerm*.

Recommendation:
Management should develop and implement formal procedures to ensure that passwords are changed at least every 90 days. Management should contact the Information Technology Department to request their assistance regarding this recommendation.

Observation No. 2:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Assistant Court Coordinator performs the following incompatible duties:

- Custody: Receives collections, issues receipts, balances receipts to the cash drawer, maintains a cash drawer, and prepares bank deposits
- Recording: Accounts for the numerical sequence of cash receipts

The responsibility of sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for receiving collections, issuing receipts, balancing receipts to the cash drawer, maintaining a cash drawer, and preparing bank deposits should be different from the individual responsible for the accounting of the numerical sequence of cash receipts.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County revenues.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 3:
We randomly selected 4 of 35 (11%) dismissed criminal cases for the period of June 1, 2012 through June 30, 2012 to determine if authorization for the dismissal of the criminal cases was properly documented. 1 of 4 dismissed case files could not be located.

All 3 (100%) remaining case files did not contain complete documentation authorizing dismissal of the case as follows:

- 2 (67%) contained the reason for the dismissal noted on the docket book, and copies of the documents required as proof of dismissal based on the judge's discretion pursuant to state statutes (i.e. copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.). However, the case files lacked the "Order to Dismiss" signed by the Justice of the Peace.
- 1 (33%) contained an "Order to Dismiss" signed by the Justice of the Peace, and reasons for the dismissal noted on the applicable docket; however, it lacked the "Motion to Dismiss" signed by the District Attorney.

Pursuant to the Justices of the Peace Manual, Justices of the Peace may dismiss cases in criminal proceedings only when specifically authorized to do so by statute or when directed to do so by the prosecution (i.e. district attorney) in accordance with Code of Criminal Procedure Art. 32.02. All dismissals should be noted in the applicable docket book along with the reason(s) for dismissal.

A properly authorized dismissed criminal case should include in the case files and/or the docket book the following:

- "Motion to Dismiss" submitted by the District Attorney's Office and an "Order to Dismiss" by the Justice of the Peace;
- Copies of documents as proof of dismissal based on the judge's discretion in accordance with state statutes (i.e. copies of a hunting license, motor vehicle registration, valid driver's license, etc.), and
- Reason(s) for the dismissal noted in the applicable docket book.

Formal monitoring procedures have not been developed and implemented to ensure the authorization for dismissal of criminal cases is properly documented. Failure to properly document dismissals may result in sanctions from the State Commission on Judicial Conduct and/or the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to document the authorization of case dismissals. At a minimum, the procedures noted above should be implemented.

Observation No. 4:
We noted during our review that procedures for the accounting of citations received from law enforcement agencies and civil cases filed with the court require improvement as follows:

1. Citations received from law enforcement agencies and civil cases filed with the court were not recorded on a log.
2. A reconciliation of citations and civil cases filed at the court to those recorded on *AbleTerm*, the case management system, was not conducted and formally documented; and
3. Duties related to citations and civil cases are not properly segregated. Individuals responsible for issuing receipts (custody responsibility) are also responsible for entering citations into *AbleTerm* (recording responsibility).

The County Auditor's Office requires that a reconciliation of citations and civil cases filed at the court be conducted and formally documented. This reconciliation may be conducted and formally documented by completing a citation/civil cases filed log (log). Citations/civil cases should be entered into *AbleTerm*, the case management system, the same day they are received. Any exceptions should be brought to the attention of the Supervisor, placed in a locked area, and processed on the next business day. The following procedures should be followed when processing citations:

a. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should immediately list citations/civil cases on the log before distribution to the person responsible for entering them on *AbleTerm*. Since the person responsible for entering the citations/civil cases on *AbleTerm* has recording responsibilities, he/she should not be responsible for accepting payments.
b. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should note, at a minimum, the following on the log: date received, citation number, name of violator/plaintiff, and name of officer who issued the citation, as applicable. The person responsible for noting this information should provide his/her signature on the "Prepared by" line of the log.
c. The person responsible for entering the citations on *AbleTerm* should enter the date of entry and docket number assigned to the citation/civil case on the log and provide his/her signature on the "Entered by" line of the log.
d. The "New Cases" and "Cases Filed" reports for the specified date should be generated from *AbleTerm* and reconciled to the log by a person other than the person responsible for entering the citations on *AbleTerm*. Any variances should be noted on the log, with a detailed explanation, and immediately brought up to the attention of the Justice of the Peace. In addition, the person conducting this reconciliation should provide his/her signature on the log as acknowledgment of the reconciliation.
e. Citations should be placed in the applicable file.
f. The Justice of the Peace should request periodic reports regarding the citations filed with the courts from law enforcement agencies and reconcile the reports to the citations recorded in *AbleTerm*.
g. Copies of the citation logs and periodic reports received from law enforcement agencies shall be maintained by the Justice of the Peace Office. This documentation shall be made available to the County Auditor's Office for review upon request.

Maintaining adequate internal controls over citations is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations.

Formal monitoring procedures have not been developed and implemented to ensure that citations and civil cases are properly accounted and reconciled or that compensating controls are implemented. Failure to follow the policy increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that citations and civil cases are properly accounted and reconciled. If these procedures cannot be implemented, management should ensure that compensating controls are implemented.

Observation No. 5:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view. Failure to post this notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Observation No. 6:
We noted during our review that employees handling cash were not required to sign the "Cash Handling Guidelines and Procedures" acknowledgement receipt.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

Observation No. 7:
We noted during our review that the *Cashier's Daily Close-Out Report* (Close-Out Report) was not properly completed as follows:

1. According to staff, all cash received by cashiers is reconciled to receipts issued and formally documented on the Close-Out Report; however, reconciliations for collections received per cashier are not formally documented; and
2. *Section III Acknowledgement and Approval* of the Close-Out Report did not contain the Justice's of the Peace signature of approval. According to staff, approval by the Justice of the Peace is obtained at least every two weeks.

The County Auditor's Office requires that cashiers reconcile cash on hand to receipts issued and the approved change fund, if any, on a daily basis by utilizing the *Cashier's Daily Close-Out Report* (Close-Out report). As part of the procedures while completing the Close-Out Report, the Justice of the Peace must approve the Close-Out Report by providing his/her signature on the appropriate line of *Part III Acknowledgment and Approval* of the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is properly completed. Failure to properly prepare the Close-Out Report increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the Close-Out Report is properly completed. Please refer to the *Cash Handling Guidelines and Procedures* for specific procedures to follow while completing the Close-Out Report.

Observation No. 8:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained.

The County Auditor's Office has a policy requiring that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a hot check list is maintained and referenced when receiving checks from customers.

Observation No. 9:
We noted during our review that a notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "A $__ fee will be collected on all returned checks" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "A $__ fee will be collected on all returned checks" is posted in a conspicuous location for the public's view.

Observation No. 10:
According to staff, locked cash bags are not utilized to transfer deposits from the office to the bank.

The County Auditor's Office requires that when deposits are transported to the bank, cash must be secured in a locked cash bag. The courier should exercise caution when transporting deposits by not taking the key to the cash bag with them and by varying the time and the route taken.

Formal procedures have not been implemented to ensure that deposits taken to the bank are properly secured. This may result in the loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that deposits taken to the bank are properly secured. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by August 30, 2012.

In addition, management should develop and implement procedures for the handling of cash transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures by August 30, 2012.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext.4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
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WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

August 1, 2012

The Honorable Espiridion Jackson
Justice of the Peace Pct. 5, Pl. 1
708 E. Edinburg Ave, Suite B
Elsa, Texas 78543

Re: Cash Count
Report No. 2012-1044

Dear Judge Jackson:

We conducted a surprise cash count of the cash held at your office on July 16, 2012, as required by Local Government Code § 115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued up to the time of the cash count.

Scope:
The scope of our review was limited to a count of cash on hand as of the time of the cash count. In addition, we evaluated the procedures in place related to the 1.) the collections process, 2.) accounting of citations and civil cases filed with the court, and 3.) documenting the authorization of dismissed criminal cases for the period of May 1, 2012 through May 31, 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, segregation of duties, filing of citations and civil cases, and documenting the authorization of dismissed cases.

Conclusion:
Total collections at the time of the cash count were $202.00. Based on the results of our review, we have concluded that total cash on hand did not agree to total receipts issued for the day up to the time of the cash count (see Observation No. 1). In addition, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
Total receipts for the day up to the time of the cash count did not reconcile to the cash on hand. Cash on hand was over by $202.00 due to a check dated July 10, 2012 that was not promptly receipted. According to staff, the check was received by the Justice of the Peace Office on July 16, 2012; however, staff did not want to

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.

receipt and deposit the check until further clarification regarding the case filed was obtained from the plaintiff. The check was subsequently receipted and deposited on July 25, 2012.

The County Auditor's Office requires that all cash received be promptly recorded and controlled using pre-numbered official County receipts. In addition, Local Government Code §113.022 states "a county officer who receives funds shall deposit the funds with the county treasurer on or before the next regular business day after the date on which the funds are received. If this deadline is not met, the officer must deposit the funds, without exception, on or before the fifth business day after the day on which the money is received."

Formal monitoring procedures were not in place to ensure that cash received was promptly recorded and controlled using official County receipts. In addition, formal monitoring procedures were not in place to ensure that collections were timely deposited with the County Treasurer. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure cash received is promptly recorded and controlled using official County receipts. In addition, formal monitoring procedures should be developed and implemented to ensure that collections are timely deposited with the County Treasurer.

Observation No. 2:
We noted during our review that a separate locked cash drawer was not maintained by each employee responsible for handling collections. All cashiers were allowed access to the cash drawer during a single shift.

The County Auditor's Office requires that separate locked cash drawers be assigned to each employee responsible for handling collections. Only one cashier should be allowed access to a specific cash drawer during a single shift. In addition, when cash is transferred from one person to another, it should be counted in the presence of both parties. The amount should be recorded on a receipt, and the receipt should be signed by the person accepting custody. This is necessary for the purposes of establishing responsibility relating to a shortage.

Formal procedures were not in place to ensure that separate locked cash drawers were assigned to each employee responsible for handling collections and that only one cashier was allowed access to a specific cash drawer during a single shift. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections and that only one cashier is allowed access to a specific cash drawer during a single shift. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
According to staff, passwords to gain access to *AbleTerm,* the County's justice information system, are not changed at least every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Formal procedures have not been developed and implemented to ensure passwords are changed at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *AbleTerm.*

Recommendation:
Management should develop and implement formal procedures to ensure that passwords are changed at least every 90 days. Management should contact the Information Technology Department to request their assistance regarding this recommendation.

Observation No. 4:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Assistant Court Coordinator performs the following incompatible duties:

- Custody: Opens and lists mail receipts, balances copies of receipts against the cash drawer, maintains a cash drawer, prepares bank deposits, and has access to the inventory of unused receipts
- Recording: Accounts for the numerical sequence of receipts and prepares reports of cash received
- Authorization: Compares listed mail receipts to recorded cash receipts

The Assistant Court Coordinator for warrants performs the following incompatible duties:

- Custody: Opens and lists mail receipts, balances copies of receipts against the cash drawer, prepares bank deposits, and has access to the inventory of unused receipts
- Recording: Prepares reports of cash received and records case dismissals on *Ableterm*
- Authorization: Compares listed mail receipts to recorded cash receipts

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for opening and listing mail receipts, balancing copies of receipts against the cash drawer, maintaining the cash drawer, preparing bank deposits, and having access to inventory of unused cash receipts should be different from the individual responsible for the accounting of the numerical sequence of receipts, preparing reports of cash received, and recording case dismissals on *Ableterm*. In addition, the individuals responsible for the responsibilities previously noted should be different from the individual responsible for comparing listed mail receipts to recorded cash receipts.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County revenues.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 5:
We noted during our review that procedures for the accounting of citations received from law enforcement agencies and civil cases filed with the court require improvement as follows:

1. Citations received from law enforcement agencies and civil cases filed with the court were not recorded on a log.
2. A reconciliation of citations and civil cases filed at the court to those recorded on *AbleTerm*, the case management system, was not conducted and formally documented; and
3. Duties related to citations and civil cases are not properly segregated. Individuals responsible for issuing receipts (custody responsibility) are also responsible for entering citations into *AbleTerm* (recording responsibility).

The County Auditor's Office requires that a reconciliation of citations and civil cases filed at the court be conducted and formally documented. This reconciliation may be conducted and formally documented by completing a citation/civil cases filed log (log). Citations/civil cases should be entered into *AbleTerm*, the case management system, the same day they are received. Any exceptions should be brought to the attention of the Supervisor, placed in a locked area, and processed on the next business day. The following procedures should be followed when processing citations:

a. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should immediately list citations/civil cases on the log before distribution to the person responsible for entering them on *AbleTerm*. Since the person responsible for entering the citations/civil cases on *AbleTerm* has recording responsibilities, he/she should not be responsible for accepting payments.
b. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should note, at a minimum, the following on the log: date received, citation number, name of violator/plaintiff,

and name of officer who issued the citation, as applicable. The person responsible for noting this information should provide his/her signature on the "Prepared by" line of the log.

c. The person responsible for entering the citations on *AbleTerm* should enter the date of entry and docket number assigned to the citation/civil case on the log and provide his/her signature on the "Entered by" line of the log.
d. The "New Cases" and "Cases Filed" reports for the specified date should be generated from *AbleTerm* and reconciled to the log by a person other than the person responsible for entering the citations on *AbleTerm*. Any variances should be noted on the log, with a detailed explanation, and immediately brought up to the attention of the Justice of the Peace. In addition, the person conducting this reconciliation should provide his/her signature on the log as acknowledgment of the reconciliation.
e. Citations should be placed in the applicable file.
f. The Justice of the Peace should request periodic reports regarding the citations filed with the courts from law enforcement agencies and reconcile the reports to the citations recorded in *AbleTerm*.
g. Copies of the citation logs and periodic reports received from law enforcement agencies shall be maintained by the Justice of the Peace Office. This documentation shall be made available to the County Auditor's Office for review upon request.

Maintaining adequate internal controls over citations is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations.

Formal monitoring procedures have not been developed and implemented to ensure that citations and civil cases are properly accounted and reconciled or that compensating controls are implemented. Failure to follow the policy increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that citations and civil cases are properly accounted and reconciled. If these procedures cannot be implemented, management should ensure that compensating controls are implemented.

Observation No. 6:
We noted that security cameras were not utilized where cash is receipted and safeguarded.

The County Auditor's Office recommends that security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented for the utilization of security cameras. Failure to utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is receipted and safeguarded. At a minimum, the procedures noted above should be implemented. Management should contact the Information Technology Department to request their assistance regarding the utilization of security cameras.

Observation No. 7:
A schedule of fines and authorized fees is not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a schedule of fines and authorized fees be posted in a conspicuous location for the public to see. The schedule sets forth those fines and fees to be charged by the County pursuant to state statutes and Commissioners Court approval.

Formal procedures have not been developed and implemented to ensure that a schedule of fines and authorized fees is posted in a conspicuous location for the public's view. Failure to post a schedule of fines and authorized fees in a conspicuous location increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a schedule of fines and authorized fees is posted in a conspicuous location for the public's view.

Observation No. 8:
We randomly selected 7 of 52 (10%) dismissed criminal cases for the period of May 1, 2012 through May 31, 2012 to determine if authorization for the dismissal of the criminal cases was properly documented. 1 of 7 dismissed criminal case files could not be located.

A review of the remaining 6 files revealed that all 6 files (100%) contained proper documentation authorizing dismissal of the case. The six dismissed cases contained a "Motion to Dismiss" submitted by the District Attorney's Office and an "Order to Dismiss" signed by the Justice of the Peace.

Pursuant to the Justices of the Peace Manual, Justices of the Peace may dismiss cases in criminal proceedings only when specifically authorized to do so by statute or when directed to do so by the prosecution (i.e. district attorney) in accordance with Code of Criminal Procedure Art. 32.02. All dismissals should be noted in the applicable docket book along with the reason(s) for dismissal.

A properly authorized dismissed criminal case should include in the case files and/or the docket book the following:

- "Motion to Dismiss" submitted by the District Attorney's Office and an "Order to Dismiss" by the Justice of the Peace;
- Copies of documents as proof of dismissal based on the judge's discretion in accordance with state statutes (i.e. copies of a hunting license, motor vehicle registration, valid driver's license, etc.), and
- Reason(s) for the dismissal noted in the applicable docket book.

Formal monitoring procedures have been implemented to ensure the authorization for dismissal of criminal cases is properly documented. Properly documenting dismissals helps reduce the possibility of receiving sanctions from the State Commission on Judicial Conduct and/or loss or misuse of County funds.

Recommendation:
Management should continue monitoring that the authorization for dismissal of criminal cases is properly documented.

Observation No. 9:
We noted during our review that all employees responsible for handling cash were not required to sign the "Cash Handling Guidelines and Procedures" acknowledgement receipt.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

Observation No. 10:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained.

The County Auditor's Office has a policy requiring that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Formal monitoring procedures have not been developed and implemented to ensure a hot check list is maintained and referenced when receiving checks from customers. Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure a hot check list is maintained and referenced when receiving checks from customers.

Observation No. 11:
We noted during our review that the *Cashier's Daily Close-Out Report* (Close-Out Report) was not properly completed as follows:

1. According to staff, all cash received by cashiers is reconciled to receipts issued and formally documented on the Close-Out Report; however, reconciliations for collections received per cashier are not formally documented; and
2. *Section III Acknowledgement and Approval* of the Close-Out Report did not contain the signature of the individual responsible for approving the Close-Out Report.

The County Auditor's Office requires that cashiers reconcile cash on hand to receipts issued and the approved change fund, if any, on a daily basis by utilizing the *Cashier's Daily Close-Out Report* (Close-Out report). The Justice of the Peace shall approve the Close-Out Report by providing his/her signature on the appropriate line of *Part III Acknowledgment and Approval* of the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is properly completed. Failure to properly prepare the Close-Out Report increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the Close-Out Report is properly completed. Please refer to the *Cash Handling Guidelines and Procedures* for specific procedures to follow while completing the Close-Out Report.

Please provide written management responses to the observations noted above by August 17, 2012.

In addition, management should develop and implement procedures for the handling of cash transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used.

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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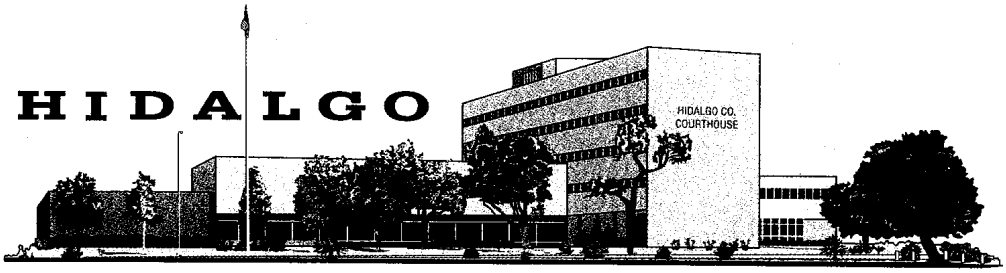

EDINBURG, TEXAS 78539

July 31, 2012

The Honorable Armando Barrera, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2012-1045

Dear Mr. Barrera:

We conducted a surprise cash count of the cash held at the Pharr Motor Vehicle Substation on June 12, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $71,117.02. Based on the results of our review, we have concluded that generally total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $6,250.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that security cameras are in use in areas where cash collections are received. However, there are no security cameras facing the area in which cash is safeguarded.

The County Auditor's Office recommends that security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the

period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented to ensure that security cameras are utilized where cash is safeguarded. Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized where cash is safeguarded. At a minimum, the procedures noted above should be implemented. Management should contact the Information Technology Department to request their assistance regarding the utilization of security cameras.

Observation No. 2:
According to staff, checks in excess of the payment due are occasionally accepted as payment. Cashiers are allowed to issue cash refunds if the amount to be refunded does not exceed $5.00.

The County Auditor's Office requires that cashiers be prohibited from cashing personal checks or disbursing cash for checks or credit card transaction that are in excess of the payment due. Payers should be asked to make the check amount for the amount due. If this is not possible, refunds for checks accepted in excess of the payment due should made by check.

Formal procedures have not been developed and implemented to ensure that cashiers do not disburse cash for checks that are in excess of the payment due. Failure to ensure that cashiers do not disburse cash for checks that are in excess of the payment due may result in the loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that cashiers do not disburse cash for checks that are in excess of the payment due. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
We noted during our review that a new employee responsible for handling cash was not required to sign the "Cash Handling Guidelines and Procedures" acknowledgement receipt.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file by the department.

Formal monitoring procedures have not been developed and implemented to ensure that new employees responsible for handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that new employees responsible for handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures.

Please provide written management responses to the observations noted above by August 17, 2012.

Information regarding the items listed below was previously provided to our office; however, please provide any updated procedures, if applicable, by August 17, 2012. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;

3. Process for accounting and safeguarding mail-in payments;
4. Process for reconciling collections, including frequency of reconciliation;
5. Bookkeeping system used, and how it is maintained; and
6. Computer hardware and software used; and

f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made;
h. Copies of any related forms/reports.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count, please contact Pedro Sanchez, Internal Auditor I, at (956) 318-2511, ext.4643, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Paul Villarreal, Chief of Operations
Mr .Santos Castilleja, Motor Vehicle Division Manager
Mr. Noe Lazo, Pharr Motor Vehicle Substation Supervisor
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO
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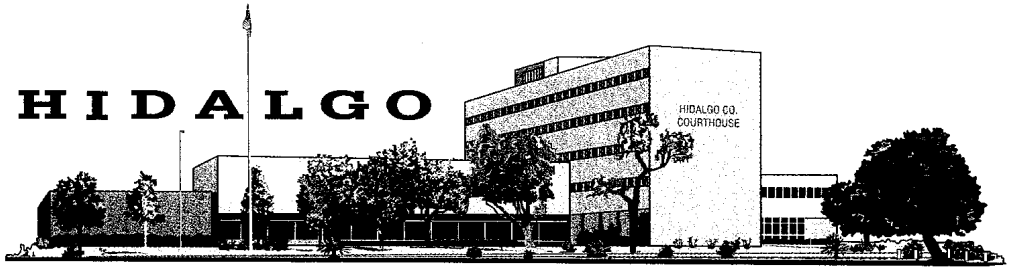

EDINBURG, TEXAS 78539

July 31, 2012

The Honorable Armando Barrera, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2012-1047

Dear Mr. Barrera:

We conducted a surprise cash count of the cash held at the Edinburg Motor Vehicle Division on June 18, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $138,098.95. Based on the results of our review, we have concluded that generally total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $5,225.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that security cameras were not in place in all areas where cash collections and receipts are received and safeguarded.

The County Auditor's Office recommends that security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the

HIDALGO COUNTY DISTRICT JUDGES

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period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented to ensure that security cameras are utilized in all areas where cash is received and safeguarded. Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that security cameras are utilized in all areas where cash is received and safeguarded. At a minimum, the procedures noted above should be implemented. Management should contact the Information Technology Department to request their assistance regarding the utilization of security cameras.

Observation No. 2:
We noted during our review that several checks received were made payable to the order of "Armando Barrera, Jr." and "Armando Barrera".

The County Auditor's Office requires that prior to accepting a check as payment, the cashier must verify that the check is made payable to Hidalgo County, Hidalgo County and the Elected or Public Official's title (i.e. Hidalgo County Tax Assessor/Collector) or Elected Official's title and name (i.e. Hidalgo County Tax Assessor Collector, Armando Barrera, Jr.).

Formal monitoring procedures were not in place to ensure that procedures for accepting checks were properly followed. Failure to properly follow procedures for accepting checks may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that procedures for accepting checks are properly followed. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
We noted during our review that checks received were not immediately endorsed "For Deposit Only".

The County Auditor's Office requires that checks and money orders received as payment be restrictively endorsed "For Deposit Only" immediately upon receipt.

Formal monitoring procedures have not been developed and implemented to ensure that checks and money orders accepted as payment are immediately restrictively endorsed "For Deposit Only" upon receipt. Failure to immediately endorse checks and money orders may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that that checks and money orders accepted as payment are immediately restrictively endorsed "For Deposit Only" upon receipt.

Observation No. 4:
According to staff, checks in excess of the payment due are occasionally accepted as payment. Cashiers are allowed to issue cash refunds if the amount to be refunded does not exceed $5.00.

The County Auditor's Office requires that cashiers be prohibited from cashing personal checks or disbursing cash for checks or credit card transactions that are in excess of the payment due. Payers should be asked to make the check amount for the amount due. If this is not possible, refunds for checks accepted in excess of the payment due should made by check.

Formal procedures have not been developed and implemented to ensure that cashiers do not disburse cash for checks that are in excess of the payment due. Failure to ensure that cashiers do not disburse cash for checks that are in excess of the payment due may result in the loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that cashiers do not disburse cash for checks that are in excess of the payment due. At a minimum, the procedures noted above should be implemented.

Observation No.5:
We noted during our review that the liquor permits issued by the Tax Office do not display the official county seal.

The County Auditor's Office requires that official forms, with the exception of deposit slips, be imprinted with the county seal and the name of the department issuing the form.

Formal monitoring procedures are not in place to ensure receipts display the official county seal. Failure to ensure that receipts display the official county seal may result in the loss of County revenues.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure liquor permits display the official county seal.

Observation No.6:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Bookkeeper performs the following incompatible duties:

- Custody: Mails checks
- Recording: Prepares checks for cash disbursements

In addition, the NSF clerk performs the following incompatible duties:

- Custody: Receives collections, issues receipts, and maintains a cash drawer
- Recording: Accounts for numerical sequence of cash receipts, prepares billings and follows up on delinquencies, and prepares reports of cash received.

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for mailing checks, receiving collections, issuing receipts, and maintaining a cash drawer should be different from the individual responsible for preparing checks for cash disbursement, accounting for the numerical sequence of cash receipts, preparing billings and following up on delinquencies, and preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 7:
We noted during our review that procedures for voiding receipts were not consistently followed. Void receipts did not contain one or more of the following: the word "VOID" on the face of void receipt, an explanation for the void, the date receipt was voided, and/or the supervisor's signature of approval.

The County Auditor's Office requires that approval to void a receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together.

Formal procedures have not been developed and implemented to ensure receipts are properly voided. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Observation No. 8:
We noted during our review that new employees responsible for handling cash are not required to sign the "Cash Handling Guidelines and Procedures" acknowledgement receipt.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file by the department.

Formal monitoring procedures have not been developed and implemented to ensure that new employees responsible for handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that new employees responsible for handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures.

Please provide written management responses to the observations noted above by August 17, 2012.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used; and
e. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by August 17, 2012.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count, please contact Pedro Sanchez, Internal Auditor I, at (956) 318-2511, ext.4643, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Paul Villarreal, Chief of Operations
Mr. Santos Castilleja, Motor Vehicle Division Manager
Ms. Alicia Ruiz, Edinburg Motor Vehicle Division Supervisor
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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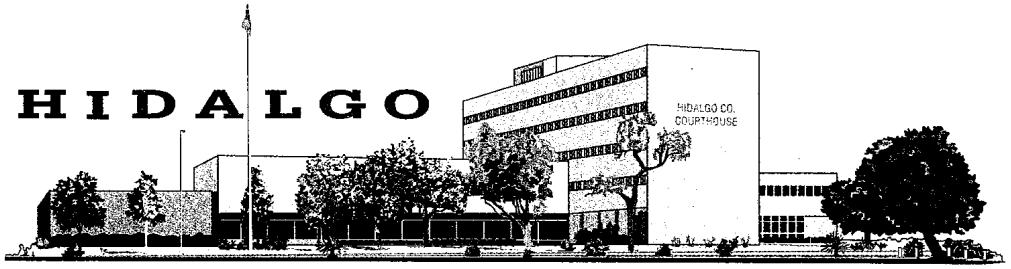
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

August 14, 2012

The Honorable Armando Barrera, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2012-1049

Dear Mr. Barrera:

We conducted a surprise cash count of the cash held at the San Juan Motor Vehicle Division on August 3, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $7,887.63. Based on the results of our review, we have concluded that generally total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $1,575.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Assistant Supervisor performs the following incompatible duties:

- Custody: Balances copies of receipts against cash drawer, and prepares the bank deposit
- Recording: Prepares reports of cash received
- Authorization: Verifies that voided original receipts are kept and reviewed

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for balancing copies of receipts against cash drawer and preparing bank deposits should be different from the individual responsible for preparing reports of cash received. In addition, the individuals noted above should be different from the individual responsible for verifying that voided original receipts are kept and reviewed.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 2:
We noted during our review that all employees handling cash did not sign the "Cash Handling Guidelines and Procedures" acknowledgement receipt.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

Please provide written management responses to the observations noted above by August 31, 2012.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used; and
e. A schedule of how often deposits will be made.

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
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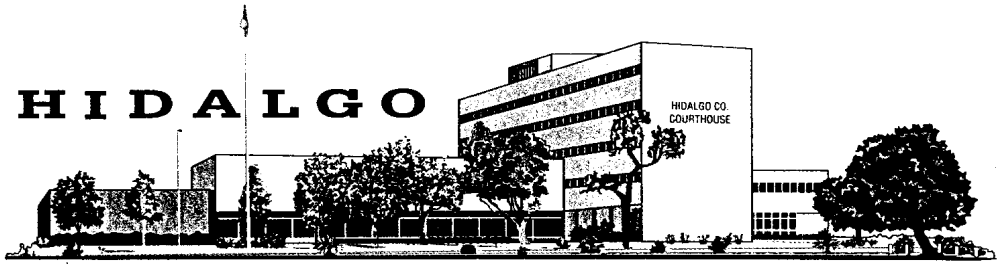

EDINBURG, TEXAS 78539

July 20, 2012

Ms. Angie Z. Chapa, Law Librarian
Hidalgo County Law Library
100 N. Closner Blvd.
Edinburg, Texas 78539

Re: Cash Count
Report No. 2012-1054

Dear Ms. Chapa:

We conducted a surprise cash count of the cash held at your office on June 14, 2011, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $167.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $150.00; however, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
We noted during our review that segregation of duties over the collection and recording of cash requires improvement. In addition, compensating controls to cover the lack of basic internal controls have not been implemented. The Assistant Law Librarian performs the following incompatible duties:

- Custody: Receives collections, issues receipts, balances receipts issued to cash on hand, maintains the cash drawer, has access to inventory of unused receipts, and prepares the bank deposit
- Recording: Accounts for the numerical sequence of cash receipts, maintains inventory log of unused cash receipts, and prepares reports of cash received.
- Authorization: Verifies that voided original receipts are kept and reviewed

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.

COUNTY of HIDALGO

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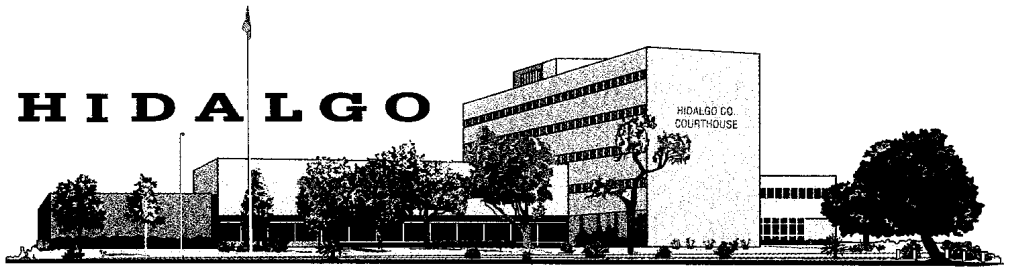

EDINBURG, TEXAS 78539

August 8, 2012

The Honorable Joel Quintanilla, Commissioner
Hidalgo County Precinct No. 1
1902 Joe Stephens Suite 101
Weslaco, TX 78596

Re: Cash Count
Audit No. 2012-1055

Dear Commissioner Quintanilla:

We conducted a surprise cash count of the cash held at the Delta Lake Park on July 31, 2012 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Based on the results of our review, we have concluded that total cash on hand reconciled to the approved change fund of $100.00. In addition, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Maintenance I employee performs the following incompatible duties:

- Custody: Prepares bank deposit, and has access to the inventory of unused park entrance tickets
- Recording: Accounts for the numerical sequence of park entrance tickets, maintains the inventory of unused park entrance tickets, and prepares reports of cash received
- Approval: Verifies that voided original park entrance tickets are kept and reviewed

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.

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for preparing the bank deposit, and having access to the inventory of unused park entrance tickets should be different from the individual responsible for accounting for the numerical sequence of park entrance tickets, maintaining the inventory of unused park entrance tickets, and preparing reports of cash received. In addition, the individuals previously noted should be different from the individual responsible for verifying that voided original park entrance tickets are kept and reviewed.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 2:
We noted during our review that not all employees responsible for handling cash were required to sign the "Cash Handling Guidelines and Procedures" acknowledgement receipt.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

Observation No. 3:
According to the Delta Lake Park staff, effective July 21, 2012 the park entrance fees have been waived from Monday through Saturday. The park entrance fee is only collected on Sundays.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee".

Commissioner's Court approval to waive the park entrance fee was not obtained.

Recommendation:
Commissioners Court approval to waive the park entrance fee should be obtained.

Observation No. 4:
We noted during our review that park entrance tickets were not properly completed. Three park entrance tickets issued on July 29, 2012 lacked the issue date and the initial/signature of the employee who issued the park entrance ticket.

The County Auditor's Office requires that park entrance tickets be properly completed. The park entrance ticket should contain the issue date and the initials/signature of the employee who issued the park entrance ticket.

Formal procedures have not been developed and implemented to ensure that the ticket stubs are properly completed.

Recommendation:
Management should develop and implement formal procedures to ensure that the ticket stubs are properly completed. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by August 24, 2012.

In addition, management should develop and implement procedures for the handling of cash transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures by August 24, 2012.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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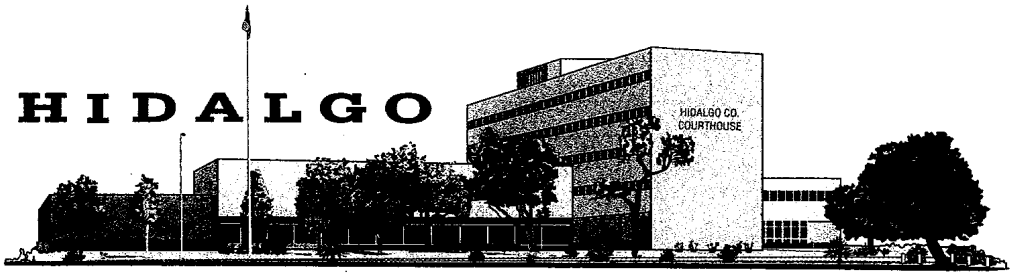

EDINBURG, TEXAS 78539

July 23, 2012

The Honorable Hector "Tito" Palacios
Hidalgo County Commissioner Pct. 2
300 W. Hall Acres Suite G
Pharr, Texas 78577

Ref: Cash Count
Audit No. 2012-1056

Dear Commissioner Palacios:

We conducted a surprise cash count of the cash held at the Precinct 2 Swimming Pool on July 12, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total tickets issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
At the time of the cash count, receipts had not been issued and collections had not been made. Based on the results of our review, we have concluded that total cash on hand reconciled to the approved change fund of $10.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that a separate locked cash drawer was not maintained by each Pool Attendant responsible for handling collections. In addition, we were informed that if a shift change is necessary and collections are transferred from one employee to another, the collections are counted in the presence of both parties; however, a receipt signed by the employee who accepted custody is not prepared.

The County Auditor's Office requires that separate locked cash drawers be assigned to each employee responsible for handling collections. Only one cashier should be allowed access to a specific cash drawer during a single shift. Furthermore, when cash is transferred from one person to another, it should be counted

in the presence of both parties. The amount should be recorded on a receipt, and the receipt should be signed by the employee accepting custody. This is necessary for the purposes of establishing responsibility relating to a shortage.

Formal monitoring procedures have not been developed and implemented to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections. In addition, formal monitoring procedures have not been developed and implemented to ensure the transfer of collections during a change in shifts is recorded on a receipt and the receipt is signed by the employee accepting custody. Failure to comply with the policies may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections. Only one cashier should be allowed access to a specific drawer during a single shift. In addition, management should develop and implement formal monitoring procedures to ensure the transfer of collections during a change in shifts is recorded on a receipt and the receipt is signed by the employee accepting custody.

Observation No. 2:
A notice stating, "Make sure you receive an official County receipt when making payments at this office" along with a copy of an official swimming pool entrance ticket was not posted for the public's view.

The County Auditor's Office has a policy requiring departments to post a notice visible to the public stating "Make sure you receive an official County receipt when making payments at this office". A sample of each official County receipt issued by the department should be posted by the notice in order to indicate to the payee what he/she should expect to receive.

Formal monitoring procedures were not in place to ensure that a copy of the official County receipt (park entrance ticket) was posted by the notice stating, "Make sure you receive an official County receipt when making payments at this office". Failure to display a sample official County receipt increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that a copy of the official County receipt (swimming pool entrance ticket) is posted by the notice stating, "Make sure you receive an official County receipt when making payments at this office".

Observation No. 3:
We noted during our review that deposit slips did not consistently contain the receipt sequence on the face of the deposit slip for which the deposit was being made.

The County Auditor's Office requires that deposit slips be identified by noting the date of collection and receipt sequence for which the deposit is being made. The check numbers, money order numbers, cashier check numbers, etc., if any, shall be noted on the deposit slip. If this is not possible, copies of these items should be maintained and attached to the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that deposit slips are properly completed. Failure to properly prepare the deposit slips increases the risk of loss or misuse of County revenues.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that deposit slips are properly completed. At a minimum, the procedures noted above should be implemented.

Observation No. 4:
We noted during our review that segregation of duties over the handling of cash requires improvement. It was noted that the Pool Attendants perform the following incompatible duties:

- Custody: Receive collections, issue receipts, balance copies of receipts against cash drawer, maintain the cash drawer, prepare bank deposits, and have access to inventory of unused receipts
- Recording: Account for numerical sequence of receipts and prepare reports of cash received

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for receiving collections, issuing receipts, balancing copies of receipts issued against the cash drawer, maintaining the cash drawer, preparing bank deposits, and having access to the inventory of unused receipts should be different from the individual responsible for accounting for the numerical sequence of receipts and preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 5:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Observation No. 6:
We noted during our review that a schedule of authorized fees is not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a schedule of fees that will be charged pursuant to state statutes and/ or Commissioners Court approval be posted in a conspicuous location for the public's view.

Formal procedures have not been developed and implemented to ensure that a schedule of authorized fees is posted in a conspicuous location for the public's view. Failure to post the schedule of authorized fees in a conspicuous location increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a schedule of authorized fees is posted in a conspicuous location for the public's view.

Observation No. 7:
We noted during our review that the new employees responsible for handling cash were not required to read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of the guidelines and procedures.

Observation No. 11:
According to staff, the change fund of $10.00 and unused receipts are taken home overnight by the Pool Attendant for safeguarding and brought back to the swimming pool the following day.

The County Auditor's Office requires that funds not deposited with the County Treasurer's Office and left overnight, including the change fund, and unused receipts be secured in an office safe or other locked storage place. Undeposited funds, change funds, and unused receipts should never be taken home by employees for overnight safekeeping or for any other reason.

Formal monitoring procedures have not been developed and implemented to ensure the change fund and unused receipts are secured in an office safe or other locked storage place. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure the change fund and unused receipts are properly secured in an office safe or other locked storage place.

Please provide written management responses to the observations noted above by August 10, 2012.

In addition, management should develop and implement procedures for the handling of cash transactions. These procedures should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used.
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due);
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures by August 10, 2012.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Internal Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Valde Guerra, Commissioners Court Executive Officer
Raul Silguero, Precinct No. 2 Chief Administrator

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
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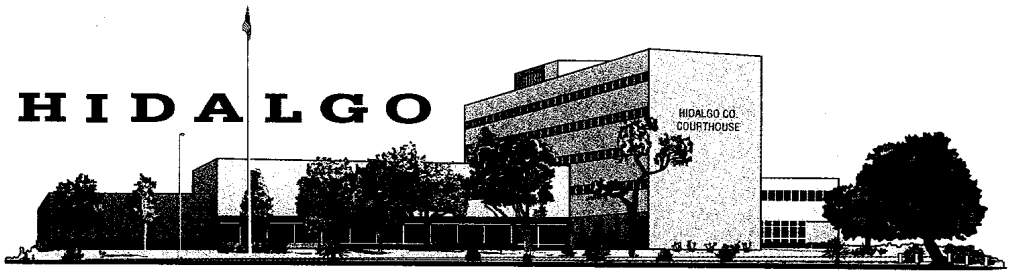

EDINBURG, TEXAS 78539

July 23, 2012

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2012-1058

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Inmate Trust account on June 27, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope:

The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:

Total cash on hand at the time of the cash count was $9,416.73. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:

We noted during our review that seven money orders had not been restrictively endorsed "For deposit only".

The County Auditor's Office requires that all checks, money orders, and/or cashier's checks be stamped with the restrictive endorsement "For Deposit Only" upon receipt.

Formal monitoring procedures have not been developed and implemented to ensure that all checks, money orders, and/or cashier's checks are stamped with the restrictive endorsement "For Deposit Only" upon receipt. This increases the risk of loss or misuse of County funds.

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.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that all checks, money orders, and/or cashier's checks are stamped with the restrictive endorsement "For Deposit Only" upon receipt.

Observation No. 2:
We noted that an official county receipt is not issued to the payer upon receipt of payment. Instead, receipts are issued to the inmate at the time of release.

The County Auditor's Office has a policy requiring that an official County receipt be immediately issued at the time a collection is received.

Formal monitoring procedures were not in place to ensure that an official County receipt was immediately issued at the time a collection was received. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that an official County receipt is immediately issued at the time a collection is received.

Observation No. 3:
We noted during our review that the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) were not maintained on file for employees responsible for handling cash.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

Observation No. 4:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view. Failure to post this notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Observation No. 5:
According to staff, security cameras are in place in all areas where cash collections and receipts are received and safeguarded. However, areas being monitored do not have a sign visible to the public indicating that security camera monitoring is taking place.

The County Auditor's Office requires that a notice stating that an area is being monitored by a security camera be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented to ensure that a notice stating that an area is being monitored by a security camera is posted at the entrance to the area being monitored. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that a notice stating that an area is being monitored by a security camera is posted at the entrance to the area being monitored.

Observation No. 6:
We noted during our review that a separate locked cash drawer was not maintained by each employee responsible for handling collections. In addition, we were informed that if a shift change is necessary and collections are transferred from one employee to another, the collections are not counted in the presence of both parties and a receipt is not signed by the employee who accepted custody.

The County Auditor's Office requires that separate locked cash drawers be assigned to each employee responsible for handling collections. Only one cashier should be allowed access to a specific cash drawer during a single shift. Furthermore, when cash is transferred from one person to another, it should be counted in the presence of both parties. The amount should be recorded on a receipt, and the receipt should be signed by the employee accepting custody. This is necessary for the purposes of establishing responsibility relating to a shortage.

Formal monitoring procedures have not been developed and implemented to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections. In addition, formal monitoring procedures have not been developed and implemented to ensure the transfer of collections during a change in shifts is recorded on a receipt and the receipt is signed by the employee accepting custody. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections. Only one cashier should be allowed access to a specific drawer during a single shift. In addition, management should develop and implement formal monitoring procedures to ensure the transfer of collections during a change in shifts is recorded on a receipt and the receipt is signed by the employee accepting custody.

Observation No. 7:
We noted during our review that the following procedures for preparing the mail log could be improved:

1. The receipt date for the mail-in payments is not noted on the mail log.
2. The signatures of the persons responsible for preparing the mail log and verifying that a receipt was issued for each incoming mail-in payment are not included on the mail log.

The County Auditor's Office requires that mail be opened on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day. The following procedures should be followed when processing mail:

1. Mail should be opened by an employee who is not responsible for receipting or maintaining accounting records.
2. Immediately upon receipt, the person responsible for opening the mail must restrictively endorse all checks "For Deposit Only" to the credit of the County.
   a. A check may not be restrictively endorsed if the payee line of the check is blank or made payable to another department, unless a supervisor has verified that the check is a proper payment to the department. If the payment is a proper payment to the department and the payee line of the check is blank, the department's name must be recorded on the payee line. If verification of proper payment is not possible, the check must be returned to the sender.
   b. A check may not be restrictively endorsed if it is stale-dated. Stale-dated checks must be returned to the sender.
3. Mail-in payments must be listed on a mail log. The mail log should include the following information for each mail-in payment received: date received, the name of the payer, the amount of the remittance, the form of the remittance (e.g., cash or check), and, if applicable, the check number.
4. The employee responsible for opening the mail and listing the mail-in payments must sign and date the mail log to document responsibility for verifying the cash received and preparing the listing.
5. Mail-in payments must then be transferred to the cashier. After issuing a receipt for the mail-in payment, the cashier must enter the receipt date and receipt number issued for the mail-in payment on the mail log.

6. An employee other than the cashier should verify that an official County receipt was issued for each mail-in payment. The employee conducting this verification must sign and date the mail log to document responsibility for the verification.
7. The "Customer Copy" of a receipt issued for a mail-in payment should be mailed to the payer if the payer included a stamped, self-addressed envelope with the mail-in payment. Otherwise, the "Customer Copy" of the receipt for the mail-in payment must be properly filed (e.g., case file).

Formal monitoring procedures were not in place to ensure mail-in payments were properly processed. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that all mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented.

Observation No. 8:
We noted during our review that the inventory log maintained to keep track of receipt books does not contain the date the receipt book was returned.

The County Auditor's Office requires that an inventory log of receipt books held by the department be maintained. The inventory log should include the number sequence of the receipt book, the date receipt book was issued for use, name of the person accepting custody of the receipt book, and the date the receipt book was returned.

Formal procedures have not been developed and implemented to ensure that an inventory log of receipt books is properly maintained. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that an inventory log of receipt books is properly maintained. At a minimum, the procedures noted above should be implemented.

Observation No. 9:
According to staff, when a receipt is void, the word "void" is marked on the face of the receipt; however, approval is not obtained from a supervisor. In addition, the date the receipt was voided and an explanation for the void is not noted on the face of the receipt.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together.

Formal procedures have not been developed and implemented to ensure receipts are properly voided. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Observation No. 10:
We noted during our review that the *Cashier's Daily Cash Fund Report* (Close-Out Report) did not contain the signature of the supervisor or designee responsible for documenting responsibility for reviewing and approving the Close-Out Report.

The County Auditor's Office requires that cash on hand be reconciled to receipts issued and the approved change fund, if any, on a daily basis utilizing the *Cashier's Daily Cash Fund Report* (Close-Out Report). The Supervisor or his designee must review and approve the Close-Out Report by providing his/her signature on the appropriate line of the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the *Cashier's Daily Cash Fund Report* is properly reviewed and approved. This increases the risk of loss or misuse of County funds.

Recommendation:

Management should develop and implement formal monitoring procedures to ensure that the *Cashier's Daily Cash Fund Report* is properly reviewed and approved. At a minimum, the procedures noted above should be implemented.

Observation No. 11:
According to staff, passwords to gain access to *AbleTerm,* the County's justice information system, are not changed at least every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Formal monitoring procedures have not been developed and implemented to ensure passwords are changed at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *AbleTerm.*

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that passwords are changed at least every 90 days. Management should contact the Information Technology Department to request their assistance regarding this recommendation.

Observation No. 12:
A notice stating, "Make sure you receive an official County receipt when making payments at this office" was posted for the public's view. However, a copy of the official County receipt was not posted by the notice for the public's view.

The County Auditor's Office has a policy requiring departments to post a notice visible to the public stating "Make sure you receive an official County receipt when making payments at this office". A sample of each official County receipt issued by the department should be posted by the notice in order to indicate to the payee what he/she should expect to receive.

Formal monitoring procedures were not in place to ensure that a copy of the official County receipt was posted by the notice stating, "Make sure you receive an official County receipt when making payments at this office". Failure to display a sample official County receipt increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that a copy of the official County receipt is posted by the notice stating, "Make sure you receive an official County receipt when making payments at this office".

Please provide written management responses to the observations noted above by August 10, 2012.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
e. A schedule of how often deposits will be made;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by August 10, 2012.

COUNTY of HIDALGO

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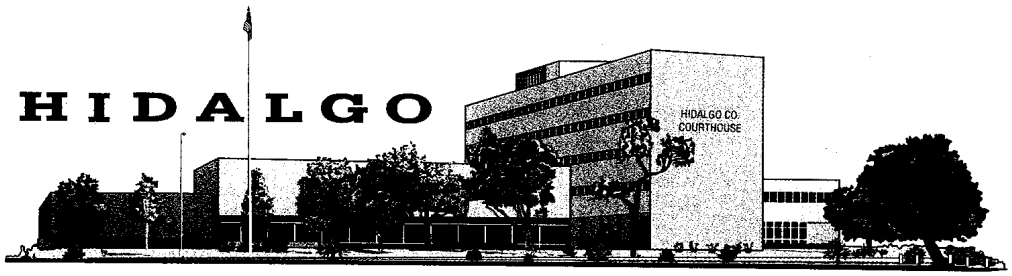
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

July 23, 2012

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2012-1060

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Discharge "D" Trust account on June 27, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
At the time of the cash count, no collections had been made. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that the "Cash Handling Guidelines and Procedures" acknowledgement receipts were not maintained on file for employees responsible for handling cash.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file by the department.

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.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are trained regarding proper cash handling procedures. At a minimum, the procedures noted above should be implemented.

Observation No. 2:
A notice stating, "Make sure you receive an official County receipt when making payments at this office" was posted for the public's view. However, a copy of the official County receipt was not posted by the notice for the public's view.

The County Auditor's Office has a policy requiring departments to post a notice visible to the public stating "Make sure you receive an official County receipt when making payments at this office". A sample of each official County receipt issued by the department should be posted by the notice in order to indicate to the payee what he/she should expect to receive.

Formal monitoring procedures were not in place to ensure that a copy of the official County receipt was posted by the notice stating, "Make sure you receive an official County receipt when making payments at this office". Failure to display a sample official County receipt increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that a copy of the official County receipt is posted by the notice stating "Make sure you receive an official County receipt when making payments at this office".

Observation No. 3:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Observation No.4:
We noted during our review that a separate locked cash drawer was not maintained by each employee responsible for handling collections. In addition, we were informed that if a shift change is necessary and collections are transferred from one employee to another, the collections are not counted in the presence of both parties and a receipt is not signed by the employee who accepted custody.

The County Auditor's Office requires that separate locked cash drawers be assigned to each employee responsible for handling collections. Only one cashier should be allowed access to a specific cash drawer during a single shift. Furthermore, when cash is transferred from one person to another, it should be counted in the presence of both parties. The amount should be recorded on a receipt, and the receipt should be signed by the employee accepting custody. This is necessary for the purposes of establishing responsibility relating for a shortage.

Formal monitoring procedures have not been developed and implemented to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections. In addition, formal monitoring procedures have not been developed and implemented to ensure the transfer of collections during a change in shifts is recorded on a receipt and the receipt is signed by the employee accepting custody. This may result in the loss or misuse of County funds.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Formal procedures have not been developed and implemented to ensure passwords are changed at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *AbleTerm.*

Recommendation:
Management should develop and implement formal procedures to ensure that passwords are changed at least every 90 days. Management should contact the Information Technology Department to request their assistance regarding this recommendation.

Please provide written management responses to the observations noted above by August 10, 2012.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used; and
e. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures; if applicable, by August 10, 2012.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count, please contact Marissa Castillo, Internal Auditor I, at (956) 318-2511, ext.4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext.4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Commander Rene Gonzalez, Hidalgo County Sheriff's Office Financial Services Bureau
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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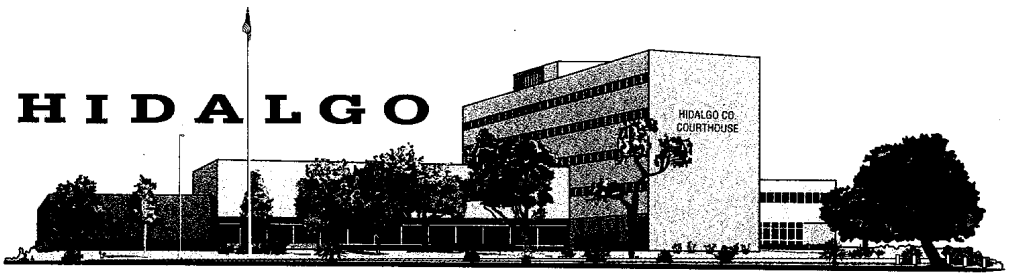
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

July 23, 2012

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2012-1061

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Bond "B" Trust account on June 27, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $3,920.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that the "Cash Handling Guidelines and Procedures" acknowledgement receipts were not maintained on file for employees responsible for handling cash.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file by the department.

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.

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are trained regarding proper cash handling procedures. At a minimum, the procedures noted above should be implemented.

Observation No. 2:
A notice stating, "Make sure you receive an official County receipt when making payments at this office" was posted for the public's view. However, a copy of the official County receipt was not posted by the notice for the public's view.

The County Auditor's Office has a policy requiring departments to post a notice visible to the public stating "Make sure you receive an official County receipt when making payments at this office". A sample of each official County receipt issued by the department should be posted by the notice in order to indicate to the payee what he/she should expect to receive.

Formal monitoring procedures were not in place to ensure that a copy of the official County receipt was posted by the notice stating, "Make sure you receive an official County receipt when making payments at this office". Failure to display a sample official County receipt increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that a copy of the official County receipt is posted by the notice stating "Make sure you receive an official County receipt when making payments at this office".

Observation No. 3:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view.

The County Auditor's Office requires that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Formal monitoring procedures have not been developed and implemented to ensure that the required notice is posted in a conspicuous location for the public's view. Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view.

Observation No. 4:
We noted during our review that areas being monitored do not have a sign visible to the public indicating that security camera monitoring is taking place.

The County Auditor's Office requires that a notice stating that an area is being monitored by a security camera be posted at the entrance to the area being monitored.

Formal procedures have not been developed and implemented to ensure that the public is provided notice that security camera monitoring is taking place. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that the public is provided notice that security camera monitoring is taking place.

Observation No. 5:
We noted that an official County receipt is not issued to the payer; instead, receipts are issued to the inmate.

The County Auditor's Office requires that an official County receipt be issued to the person making payment.

Formal procedures have not been developed and implemented to ensure that an official County receipt is issued to the person making payment. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure an official County receipt is issued to the person making payment.

Observation No. 6:
We noted during our review that a separate locked cash drawer was not maintained by each employee responsible for handling collections. In addition, we were informed that if a shift change is necessary and collections are transferred from one employee to another, the collections are not counted in the presence of both parties and a receipt is not signed by the employee who accepted custody.

The County Auditor's Office requires that separate locked cash drawers be assigned to each employee responsible for handling collections. Only one cashier should be allowed access to a specific cash drawer during a single shift. Furthermore, when cash is transferred from one person to another, it should be counted in the presence of both parties. The amount should be recorded on a receipt, and the receipt should be signed by the employee accepting custody. This is necessary for the purposes of establishing responsibility relating to a shortage.

Formal monitoring procedures have not been developed and implemented to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections. In addition, formal monitoring procedures have not been developed and implemented to ensure the transfer of collections during a change in shifts is recorded on a receipt and the receipt is signed by the employee accepting custody. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections. Only one cashier should be allowed access to a specific drawer during a single shift. In addition, management should develop and implement formal monitoring procedures to ensure the transfer of collections during a change in shifts is recorded on a receipt and the receipt is signed by the employee accepting custody.

Observation No. 7:
We noted during our review that the inventory log maintained to keep track of receipt books does not contain the date the used receipt book was returned.

The County Auditor's Office requires that an inventory log of receipt books held by the department be maintained. The inventory log should include the number sequence of the receipt book, the date receipt book was issued for use, name of the person accepting custody of the receipt book, and the date the used receipt book was returned.

Formal procedures have not been developed and implemented to ensure that an inventory log of receipt books is properly maintained. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that an inventory log of receipt books is properly maintained. At a minimum, the procedures noted above should be implemented.

Observation No. 8:
According to staff, when a receipt is voided, the word "void" is marked on the face of the receipt; however, approval is not obtained from a supervisor. In addition, the date the receipt was voided and an explanation for the void is not noted on the face of the receipt.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together.

Formal procedures have not been developed and implemented to ensure receipts are properly voided. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Observation No. 9:
We noted during our review that the *Cashier's Daily Cash Fund Report* (Close-Out Report) did not contain the signature of the supervisor or designee responsible for documenting responsibility for reviewing and approving the Close-Out Report and the signature of the person who verifies the deposit slip amount to the deposit amount noted on the Close-Out Report.

The County Auditor's Office requires that cash on hand be reconciled to receipts issued and the approved change fund, if any, on a daily basis utilizing the *Cashier's Daily Cash Fund Report* (Close-Out Report). The supervisor or his designee must review and approve the Close-Out Report by providing his/her signature on the appropriate line of the Close-Out Report. In addition, the person responsible for verifying that the deposit slip amount agrees to the deposit amount noted on the Close-Out Report should also provide his/her signature on the appropriate line of the Close-Out Report.

Formal monitoring procedures have not been developed and implemented to ensure that the *Cashier's Daily Cash Fund Report* is properly prepared. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the *Cashier's Daily Cash Fund Report* is properly prepared. At a minimum, the procedures noted above should be implemented.

Observation No. 10:
According to staff, passwords to gain access to *AbleTerm,* the County's justice information system, are not changed at least every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Formal monitoring procedures have not been developed and implemented to ensure passwords are changed at least every 90 days. Failure to change passwords may increase the risk of unauthorized access to *AbleTerm.*

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that passwords are changed at least every 90 days. Management should contact the Information Technology Department to request their assistance regarding this recommendation.

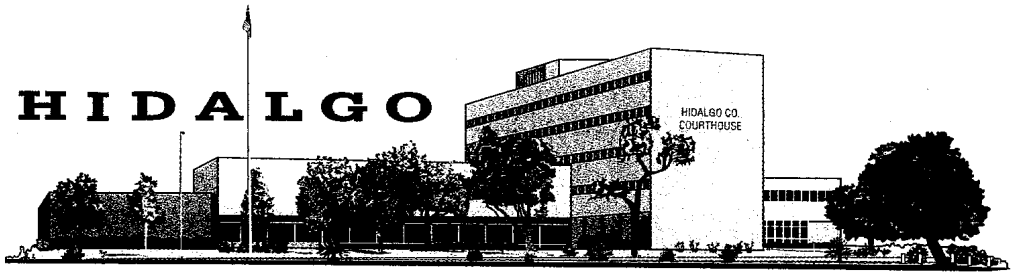
Please provide written management responses to the observations noted above by August 10, 2012.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used.
e. A schedule of how often deposits will be made;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

July 23, 2012

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2012-1062

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Jail Commissary account on June 27, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $4,517.64. Based on the results of our review, we have concluded that total cash on hand did reconcile to the Commissary Sales Report for June 26, 2012. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that the "Cash Handling Guidelines and Procedures" acknowledgement receipts were not maintained on file for employees responsible for handling cash.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file.

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. | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTR JUDGE, 449TH
OVERSEER

Formal monitoring procedures have not been developed and implemented to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file.

Observation No. 2:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Accountant performs the following incompatible duties:

- Custody: Prepares checks and has access to blank checks
- Recording: Records receipts and disbursements in *Quick Books*, maintains inventory of blank checks, reconciles bank statements, and prepares reports of cash received.
- Authorization: Compares bank deposits to bank statement

In addition, the Administrative Assistants perform the following incompatible duties:

- Custody: Prepare bank deposits
- Recording: Prepare report of cash received

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for preparing checks, having access to blank checks, and preparing bank deposits should be different from the individual responsible for recording receipts and disbursements in *Quick Books*, maintaining inventory of blank checks, reconciling bank statements, and preparing reports of cash received. In addition, the two individuals previously noted should be different from the individual that comparing bank deposits to bank statement.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 3:
We noted during our review that the *Cashier's Daily Cash Fund Report* (Close-Out Report) did not contain the signature of the supervisor or designee responsible for documenting responsibility for reviewing and approving the Close-Out Report and the signature of the person who verifies the deposit slip amount to the deposit amount noted on the Close-Out Report.

The County Auditor's Office requires that cash on hand be reconciled to receipts issued and the approved change fund, if any, on a daily basis utilizing the *Cashier's Daily Cash Fund Report* (Close-Out Report). The supervisor or his designee must review and approve the Close-Out Report by providing his/her signature on the appropriate line of the Close-Out Report. In addition, the person responsible for verifying that the deposit slip amount agrees to the deposit amount noted on the Close-Out Report should also provide his/her signature on the appropriate line of the Close-Out Report.

COUNTY of HIDALGO

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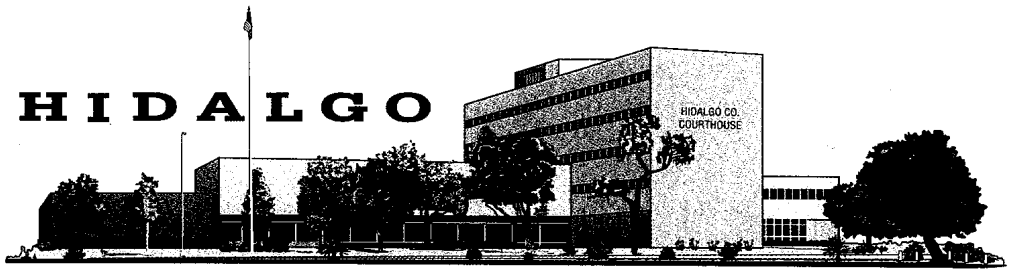

EDINBURG, TEXAS 78539

July 30, 2012

The Honorable Armando Barrera, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2012-1068

Dear Mr. Barrera:

We conducted a surprise cash count of the cash held at the Alamo Tax Office Substation on June 20, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $2,852.50. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $725.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Acting Supervisor/Head Cashier performs the following incompatible duties:

- Custody: Receives collections, issues receipts, maintains the cash drawer, balances copies of receipts issued against the cash drawer, and prepares the bank deposit
- Authorization: Prepares reports of cash received

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. Individuals responsible for receiving collections, issuing receipts, maintaining a cash drawer, balancing copies of receipts issued against the cash drawer, and preparing the bank deposit should be different from the individual responsible for preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 2:
According to staff, when a receipt is voided, the receipt is marked "void". A copy of the void receipt is subsequently sent to the Edinburg Tax Office via fax for voiding in the *ACT Tax Collection System*. A copy of the void receipt is then sent back to the Alamo Tax Office Substation. The copy of the void receipt contains the initials of the person who authorized the void; however, the date the receipt was voided and an explanation for the void is not noted on the face of the receipt.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together.

Formal procedures have not been developed and implemented to ensure receipts are properly voided. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
According to staff, when the Tax Office *ACT Tax Collection System* is nonoperational, a temporary receipt system is used that assigns its own receipt number. Once the collection system is operational, those collections receipted through the temporary receipt system are entered into the *ACT Tax Collection System*. The temporary receipt and corresponding *ACT Tax Collection System* receipt are not cross-referenced. The temporary receipts are attached to the day's collection reports and submitted to the Edinburg Tax Office.

The County Auditor's Office requires that all manual or temporary receipts issued be entered into the department's electronic receipting system as soon as possible, but in no event later than the next business day after the electronic receipting system becomes operational. In addition, each manual receipt and corresponding computer-generated receipt should be cross-referenced.

Formal monitoring procedures have not been developed and implemented to ensure that manual receipts and corresponding computer-generated receipts are cross-referenced. This increases the risk of loss or misuse of County funds.

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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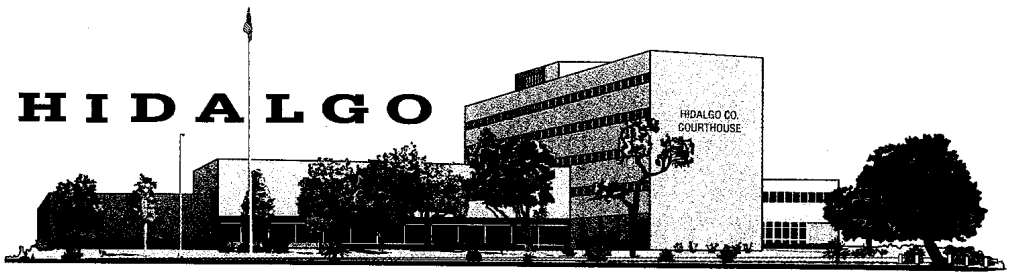


EDINBURG, TEXAS 78539

July 30, 2012

The Honorable Armando Barrera, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2012-1070

Dear Mr. Barrera:

We conducted a surprise cash count of the cash held at the Mission Tax Office Substation on July 11, 2012, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $38,643.88. Based on the results of our review, we have concluded that generally total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $1,225.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Acting Supervisor/Head Cashier performs the following incompatible duties:

- Custody: Receives collections, issues receipts, maintains the cash drawer, balances copies of receipts issued against the cash drawer, and prepares the bank deposit
- Authorization: Prepares reports of cash received

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. Individuals responsible for receiving collections, issuing receipts, maintaining a cash drawer, balancing copies of receipts issued against the cash drawer and preparing the bank deposit should be different from the individual responsible for verifying that voided receipts are kept and reviewed. In addition, the individuals responsible for the responsibilities previously noted should be different from the individual responsible for preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Formal monitoring procedures have not been implemented to ensure that incompatible duties are adequately segregated or that compensating controls are implemented. Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal monitoring procedures to ensure that incompatible duties are adequately segregated such as those noted above. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 2:
According to staff, when the Tax Office *ACT Tax Collection System* and/or the *VIT Tax Collection System* are nonoperational, a temporary receipt system is used that assigns its own receipt number. Once the collection system is operational, those collections receipted through the temporary receipt system are entered into the applicable tax collection system. The temporary receipt and corresponding tax collection system receipt are not cross-referenced. The temporary receipts are attached to the day's collection reports and submitted to the Edinburg Tax Office.

The County Auditor's Office requires that all manual or temporary receipts issued be entered into the department's electronic receipting system as soon as possible, but in no event later than the next business day after the electronic receipting system becomes operational. In addition, each manual receipt and corresponding computer-generated receipt should be cross-referenced.

Formal monitoring procedures have not been developed and implemented to ensure that manual receipts and corresponding computer-generated receipts are cross-referenced. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that each manual or temporary receipt and corresponding computer-generated receipt are cross-referenced.

Observation No. 3:
According to staff, when checks and credit cards are accepted as payment, identification is not requested from the payer in order to verify the name on the identification card agrees to the name on the check and the credit card.

The County Auditor's Office requires that an identification card be requested from the payer in order to verify that the name on the identification card agrees to the name on the check or credit card.

Formal monitoring procedures have not been developed and implemented to ensure that identification is requested from the payer in order to verify that the name on the identification card agrees to the name on the check or credit card. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures in to ensure that identification is requested from the payer in order to verify that the name on the identification card agrees to the name on the check or credit card.

Observation No. 4:
According to staff, if a day's collections no longer fit in a Cashier's cash register, money is transferred to the Head Cashier for safeguarding; however, the cash is not counted in the presence of both parties and a transfer form prepared in order to account for the exchange of money from one person to another.

The County Auditor's Office requires that if cash is transferred from one cashier to another, the cash must be counted in the presence of both parties. The amount of cash being transferred must be recorded on a transfer form. The transfer must be signed by the cashier accepting custody in order to establish responsibility in case of a shortage.

Formal monitoring procedures have not been developed and implemented to ensure cash collections transferred from one cashier to another is formally documented and accounted for to establish responsibility in case of a shortage. Failure to properly document any transfers of cash collections from one cashier to another increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure all transfers of cash collections from one cashier to another are properly documented. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by August 17, 2012.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used; and
e. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by August 17, 2012.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count, please contact Crystal A. Puente, Internal Auditor II, at (956) 318-2511, ext.4646, Yvonne Torres, Revenue Audit Supervisor, ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext.4604

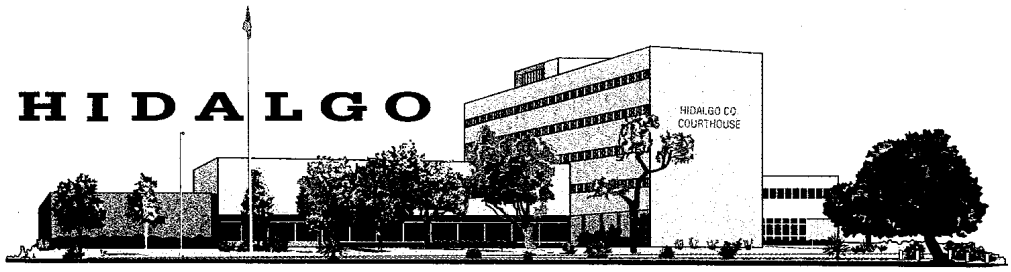
Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Mr. Paul Villarreal, Chief of Operations
Ms. Eva Mireles, Tax Collection Section Manager
Ms. Mireya Garza, Deputy Clerk II
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

August 7, 2012

The Honorable Laura Hinojosa
Hidalgo County District Clerk
100 N. Closner, 1st Floor
P.O. Box 87
Edinburg, Texas 78540

The Honorable Norma G. Garcia
Hidalgo County Treasurer
2810 South Business Highway 281
P.O. Box 87
Edinburg, Texas 78539-6243

Ref: Review of Jury Script Account Balance Sheet as of June 30, 2012

Honorable Laura Hinojosa and Honorable Norma G. Garcia:

We conducted a limited scope review of the statement of net assets (balance sheet) and applicable supporting documentation of the Jury Script Account as of June 30, 2012 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets (balance sheet) and applicable supporting documentation. However, we noted that the system of internal controls for the transferring of outstanding jury script checks over 90 days to the County's General Fund, requesting ACH Block, and requesting reimbursement from the bank for unauthorized ach/draft transactions in a timely manner requires improvement as follows:

Outstanding Over 90 Days Jury Reimbursement Checks

As of June 30, 2012, juror reimbursement checks outstanding over 90 days issued between January 7, 2010 and December 29, 2011 totaling $27,369.00 had not been transferred to the County's General Fund (see Exhibit A).

Pursuant to Government Code §61.001 (f) and the approval by Commissioners Court on December 23, 2003, a juror reimbursement check not presented for payment or redeemed before the 90th day after it was issued must be reimbursed to the County's General Fund.

Formal procedures have not been developed and implemented to ensure that juror reimbursement checks outstanding over 90 days are transferred to the County's General Fund in a timely manner. Failure to timely submit these checks to the County's General Fund may result in the loss of County funds.

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.

Management should develop and implement formal procedures to ensure that juror reimbursement checks outstanding over 90 days are transferred to the County's General Fund in a timely manner. In addition, in order to comply with the approval by Commissioners Court, a check in the amount of $27,369.00 should be submitted to the County Treasurer's Office no later than Wednesday, August 15, 2012 to the credit of general ledger account number 2-1100-360-00-090-000-0-000 ("Miscellaneous Revenue – District Clerk Jury Script Outstanding Checks").

ACH Block and Unauthorized ACH/Draft Transactions

ACH block has not been requested from First National Bank for the Jury Script bank account; consequently, an unauthorized ACH/draft in the amount of $30.00 to "Tele Svc Fee" was made from the Jury Script bank account on July 9, 2007. The County Treasurer submitted an "Affidavit of Unauthorized ACH/Draft Activity" to First National Bank on September 10, 2007; however, a credit (reimbursement) from the bank has not been received (see Exhibit B).

The County Auditor's Office requires that a block on all ACH transactions be requested from First National Bank. With ACH block, every ACH transaction must be reviewed and approved before it can be completed. If an unauthorized ACH/draft transaction does occur, the transaction must be reported to the bank in a timely manner. In addition, staff must monitor that reimbursement from the bank for the unauthorized ACH/draft transaction is received in a timely manner.

Formal procedures have not been developed and implemented to ensure that ACH block is implemented on the Jury Script Account. In addition, formal procedures have not been developed and implemented to monitor that reimbursements from the bank for unauthorized ACH/draft transaction are received in a timely manner. Failure to implement ACH block and timely report unauthorized ACH/draft transactions to the bank may result in the loss of County funds.

Management should develop and implement formal procedures to ensure that ACH block is requested from First National Bank. In addition, formal procedures should be developed and implemented to monitor that reimbursements from the bank for unauthorized ACH/draft transactions are received in a timely manner. Furthermore, a formal follow-up on the reimbursement request submitted on September 10, 2007 should be made to First National Bank no later than August 15, 2012.

If you have any questions, please contact Abigail Guajardo, Internal Auditor I, at 318-2511 ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosures: Exhibits A & B

DISTRICT CLERK JURY SCRIPT
DUE TO OTHERS - VOIDED CHECKS DECEMBER 31, 2011
F N B

JUROR #	CHECK #	JUROR NAME			DATE	AMOUNT	BATCH #
166354	428896	YOLANDA		OCHOA	1/7/2010	16.00	5793
120495	428900	MARGARITA	NINFA	BALLI	1/7/2010	16.00	5793
103884	428963	AMBER	MARIE	CROCKETT	1/7/2010	16.00	5796
139011	428988	FRANCISCO	JAVIER	MELENDEZ	1/7/2010	16.00	5797
111111	429014	HIDALGO CHILD WELFARE FUND			1/7/2010	16.00	5797
111111	429099	HIDALGO CHILD WELFARE FUND			1/13/2010	4.00	5805
114886	429117	ESTELA		CASARES	1/14/2010	16.00	5809
236502	429151	IVAN		HERNANDEZ	1/14/2010	16.00	5813
112828	429156	SANDRA	ALICIA	THOMAS	1/14/2010	16.00	5813
205761	429218	KEVIN		QUINTERO	1/14/2010	16.00	5814
135749	429229	ANITA	ALVAREZ	RAMIREZ	1/14/2010	16.00	5814
187550	429282	RENE		ESTIMBO	1/15/2010	16.00	5818
123542	429301	JUAN	ANTONIO	CUBA	1/15/2010	16.00	5818
121107	429315	LEONEL		PULIDO, JR	1/15/2010	16.00	5818
224560	429327	DEENA		LARRALDE	1/15/2010	16.00	5818
111111	429348	HIDALGO CHILD WELFARE FUND			1/15/2010	2.00	5819
235550	429382	EVA		ESPERA	1/15/2010	56.00	5823
156992	429462	DINA	DENISE	AREVALO	1/21/2010	16.00	5834
139935	429466	ROEL	G	MENDIOLA	1/21/2010	16.00	5834
111111	429530	HIDALGO CHILD WELFARE FUND			1/21/2010	56.00	5835
115380	429546	ALBERT	R	DIAZ JR	1/21/2010	16.00	5837
111111	429564	HIDALGO CHILD WELFARE FUND			1/21/2010	16.00	5837
232574	429572	CARLA	LETICIA	GOMEZ	1/21/2010	16.00	5839
191740	429575	MARCO	ANTONIO	GUTIERREZ	1/21/2010	16.00	5839
200762	429580	PAOLA	RENNE	GUERRERO	1/21/2010	16.00	5839
111111	429648	HIDALGO CHILD WELFARE FUND			1/22/2010	16.00	5844
203997	429665	HERMELINDA		ESPINOZA	1/22/2010	16.00	5845
192769	429827	JUAN	MIGUEL	MARISCAL	1/27/2010	16.00	5854
183874	429866	BELINDA		BASALDUA	1/27/2010	16.00	5855
145335	429876	AIDA	GRACIELA	CANTU	1/27/2010	16.00	5855
163852	429917	MARIA	LELIS	OCHOA	1/27/2010	16.00	5857
226978	429921	KATHY		CARRALES	1/27/2010	16.00	5858
188917	429965	LIZA	ANNA	TOBIAS	1/27/2010	56.00	5861
215179	429968	ROBERTA	M	TIJERINA	1/27/2010	56.00	5861
118442	430035	OLGA	LYDIA	RAMIREZ	1/28/2010	56.00	5873
187823	430091	VICENTE		BUENTELLO	1/28/2010	16.00	5874
139761	430118	MARIE	JEAN	LIEDL	1/28/2010	16.00	5874
160823	430180	OSCAR		FLORES JR	1/28/2010	16.00	5877
189472	430203	IRMA		RAMOS	1/28/2010	16.00	5877
137190	430216	STEPHEN	LEX	APONTE	1/28/2010	16.00	5877
219439	430222	ADELA	GARCIA	CANTU	1/28/2010	16.00	5877
193441	430226	ALICIA		DELEON	1/28/2010	16.00	5877
230374	430229	MARCOS	LUIS	OCHOA II	1/28/2010	16.00	5877
154821	430253	ANA	LUISA	RODRIGUEZ	1/28/2010	56.00	5879
197055	430278	GILBERTO		SILVA	1/28/2010	56.00	5879
108739	430315	ELSA		PERALES	1/29/2010	176.00	5881
127350	430367	EMMANUEL		ARAGUZ	1/29/2010	16.00	5882
127041	430388	ERIN		WISE	2/2/2010	40.00	5884
181065	430462	MARIO	OMAR	BENAVIDES	2/8/2010	16.00	5891
154894	430469	SERGIO	OMAR	POMPA	2/8/2010	16.00	5891
158857	430524	MARIA	LUCIA	SAENZ	2/8/2010	16.00	5897
246669	430527	VIVIAN	ANN	RAY	2/8/2010	16.00	5897

127041	430547	ERIN		WISE	2/9/2010	40.00	5898
135786	430563	RICARDO		ALVAREZ	2/9/2010	56.00	5901
108449	430577	JESSE	WILLIA	GONZALEZ	2/9/2010	16.00	5904
190727	430595	RUBEN		AGUAYO	2/9/2010	16.00	5905
241166	430625	MELBA		AMAYA	2/9/2010	16.00	5905
154207	430689	MARTA	LOPEZ	SALINAS	2/10/2010	16.00	5909
245945	430693	ALI		KOLAHDOUZ	2/10/2010	16.00	5909
117435	430694	LORETTA	LYNN	FUENTES	2/10/2010	16.00	5909
166006	430734	AARON		AGUILERA	2/10/2010	16.00	5909
144803	430768	YVETTE	VERA	ZUNIGA	2/10/2010	16.00	5909
243179	430790	OLGA	GARZA	RUIZ	2/10/2010	16.00	5909
173286	430797	KATRINA	MARIE	FIGOROA	2/10/2010	16.00	5910
210322	430808	MONICA	MARIE	GONZALEZ	2/10/2010	16.00	5910
240766	430827	GUADALUPE		LEZA	2/10/2010	16.00	5910
119394	430859	ESPERANZA		JACKSON	2/10/2010	56.00	5911
190576	430893	VERONICA		PENA	2/11/2010	16.00	5914
139243	430894	JULIAN		CASARES	2/11/2010	16.00	5914
112047	430902	JUAN	ANTONIO	HEREDIA	2/11/2010	16.00	5914
142051	431102	RODOLFO		ESQUIVEL	2/19/2010	16.00	5930
191093	431134	ELI		SANDOVAL	2/19/2010	16.00	5930
114466	431136	CYNTHIA		MEDRANO	2/19/2010	16.00	5930
200429	431147	MARGARITO		TORRES, JR	2/19/2010	16.00	5930
138565	431157	RENE	ALBERTO	DELAROSA	2/19/2010	16.00	5930
229646	431159	YOLANDA		ROBLES	2/19/2010	16.00	5930
170430	431186	MARLA		SANDOVAL	2/19/2010	16.00	5930
103485	431190	CHERYL	ANDREA	DELEON	2/19/2010	16.00	5930
216496	431208	REYMUNDO		CARR	2/19/2010	16.00	5931
226697	431274	GREGG	R	THRASH	2/23/2010	16.00	5933
217058	431275	EDGAR	ALEJANDRO	DIAZ	2/23/2010	16.00	5933
123429	431286	AMANDA	LYZETTE	GARZA	2/23/2010	16.00	5933
181105	431347	ROSALINDA		CASTO	2/23/2010	16.00	5937
153310	431356	GLORIA		BANDA	2/23/2010	16.00	5937
209678	431404	EDGAR	ADELIO	HINOJOSA	2/24/2010	16.00	5943
104978	431411	SERVANDO		SALINAS, JR	2/24/2010	16.00	5943
234286	431509	TOMAS	JAVIER	SIFUENTES, JR	2/24/2010	16.00	5947
111235	431512	AGUSTIN	J	GARCIA, JR	2/24/2010	16.00	5948
135357	431524	RUBEN	REDI	REZA	2/24/2010	16.00	5948
137420	431653	CARRIE		NANCE	2/24/2010	8.00	5960
132021	431656	MARIA		DE LA CRUZ	2/24/2010	6.00	5963
231655	431665	JOHN	E.	MARTINEZ	2/24/2010	16.00	5964
163647	431758	KELLY	ANNE	PRATT	2/25/2010	16.00	5970
246559	431792	MICHELLE		FUENTES	2/25/2010	16.00	5970
234005	431803	KRISTINE	M	WIRTS	2/25/2010	16.00	5970
169067	431857	GAVINO		VILLANUEVA	2/25/2010	16.00	5970
103625	431920	SILVIA		CHAPA	3/2/2010	16.00	5976
122695	431926	JOSE	JUSTO	HIDROGO, JR	3/2/2010	16.00	5976
232029	432018	GLORIA	V	CASAS	3/4/2010	16.00	5985
152685	432021	CARMEN	AURORA	VARGAS	3/4/2010	16.00	5985
188856	432034	AARON	JASON	PENA	3/4/2010	16.00	5985
236026	432037	ROBERTO		MOLINA	3/4/2010	16.00	5985
166056	432062	EMILIO	TIJERINA	GARCIA JR	3/4/2010	16.00	5987
162615	432067	MICHAEL		MARTINEZ	3/4/2010	16.00	5987
231494	432078	OSCAR		HERNANDEZ JR	3/4/2010	16.00	5987
205497	432090	ISAAC		RUIZ JR	3/4/2010	16.00	5987
148181	432201	ERIC	CHRISTOPHER	ALLEN	3/5/2010	56.00	5992
103142	432221	ASENCION		ALONZO	3/9/2010	56.00	5996

183885	432245	ROBERT	ULYSSES	SAENZ	3/9/2010	16.00	5997
147749	432301	NORMA	ALICIA	TREVINO	3/9/2010	16.00	6001
207140	432304	JUDITH	RAMIREZ	DEPLATA	3/9/2010	16.00	6001
110399	432321	DIEGO		GUTIERREZ	3/9/2010	16.00	6004
144404	432324	ROBERTO	ANTONIO	DE LEON	3/9/2010	16.00	6004
155222	432412	ORALIA	A	GARCIA	3/10/2010	16.00	6008
214497	432413	RICHARD	LEE	SALINAS	3/10/2010	16.00	6008
121946	432424	HOMAR		MARES	3/10/2010	16.00	6009
104884	432529	ESTELLA	MARIE	ROLFZEN	3/11/2010	16.00	6014
230235	432572	LUCILLE	MAY	RIVERA	3/11/2010	16.00	6014
136575	432643	ELVA	R	IZAGUIRRE	3/11/2010	16.00	6017
236956	432663	CESAR		RODRIGUEZ JR	3/11/2010	16.00	6017
238744	432675	MELINDA		GONZALEZ	3/11/2010	16.00	6017
121709	432692	SELENE	CASTRO	CAMPOS	3/11/2010	16.00	6017
239644	432759	PAMELA	SUZANNA	MARTINEZ	3/16/2010	56.00	6023
233456	432764	MICHAEL	EDWARD	AVILA	3/16/2010	16.00	6024
228994	432767	ROLANDO		BOCANEGRA JR	3/16/2010	16.00	6024
167279	432774	RAUL	JAIME	MARTINEZ JR	3/16/2010	16.00	6024
206738	432784	CRISTOBAL		SAENZ	3/16/2010	16.00	6024
206877	432785	EDUARDO	GARCIA	LARA JR	3/16/2010	16.00	6024
103999	432804	ELSA	NAGELLI	ALFARO	3/16/2010	16.00	6024
168921	432809	LEONARDO	SERVIN	LUNA	3/16/2010	16.00	6024
208673	432828	BECKY	LEE	SILVA	3/16/2010	16.00	6025
196798	432854	RAMON		CAVAZOS	3/16/2010	16.00	6025
172249	432855	KIMBERLY	C	VALDERAS	3/16/2010	16.00	6025
214232	432856	JUAN	JOSE	YBARRA	3/16/2010	16.00	6025
133650	432880	LETICIA	REBECCA	CAMPOS	3/16/2010	16.00	6025
202703	432892	EMMANUEL		GARZA	3/16/2010	16.00	6025
107456	432919	MARCELENE	ANN	COMPTON	3/17/2010	16.00	6030
166092	433046	LARRY	GENE	SIDEBOTTOM	3/19/2010	56.00	6042
100759	433145	YADIRA	HILDA	GONZALEZ	3/25/2010	16.00	6049
125853	433156	AUGUSTINE		CASTILLO	3/25/2010	16.00	6049
221039	433164	CYNTHIA	ENA	RAMIREZ	3/25/2010	16.00	6049
246466	433166	JAMES	EDWARD	HARTFIELD	3/25/2010	16.00	6049
244375	433281	ADRIAN	JESUS	BUSTOS	3/26/2010	11.00	6062
223637	433293	DANIEL		DUBERMNEY	3/26/2010	16.00	6063
171771	433304	JOSE	HUGO	IBARRA	3/26/2010	16.00	6063
214324	433307	RICHARD		LEON JR	3/26/2010	16.00	6063
207851	433319	DRUCILLA	REYES	BOCANEGRA	3/26/2010	16.00	6063
192280	433362	JAVIER	KENNETH	RESENDEZ	3/26/2010	16.00	6066
170955	433450	ROSARIO		BECERRA	3/31/2010	56.00	6077
119158	433510	CRISELDA		VALDEZ	3/31/2010	16.00	6078
227506	433673	VICTOR	HUGO	LOPEZ	3/31/2010	16.00	6081
207289	433683	JOSE		CANTU	3/31/2010	16.00	6081
161268	433733	ELOY		MATA	3/31/2010	16.00	6085
223930	433762	JESUS		SALINAS JR	3/31/2010	16.00	6085
149613	433770	ALICIA		SOLIS	3/31/2010	16.00	6085
218420	433930	LAURA		SALINAS	4/8/2010	10.00	6098
137555	433942	HERBERT	EUGENE	BERKLEY	4/8/2010	16.00	6099
207505	433967	HEATHER	IRENE	JACKSON	4/8/2010	16.00	6101
128361	433970	LORAINE	DELORES	GLASS	4/8/2010	16.00	6101
111111	434009	RAINBOW ROOM			4/8/2010	8.00	6103
157485	434019	JUAN	GREGORIO	MENDEZ	4/8/2010	16.00	6105
148093	434060	VALERIE	MARIE	PEREZ	4/8/2010	16.00	6105
111111	434135	RAINBOW ROOM			4/8/2010	8.00	6110
165882	434166	JOSHUA		CEDILLO	4/9/2010	16.00	6113

100162093	434372	YOLOTZY	SAMAI	GARZA	4/14/2010	56.00	1
100040847	434400	ENRIQUE		LOREDO III	4/14/2010	16.00	1
100206924	434413	MICHAEL		MARTINEZ-PARTIDA	4/14/2010	16.00	1
100033929	434442	LURY	ANNA	PEREZ	4/14/2010	56.00	1
100178834	434497	BRIAN	D	YONTZ	4/14/2010	16.00	1
176570	434627	SYLVIA		BARRON	4/22/2010	96.00	6165
100142213	434711	JAZMIN	A	FLORES	4/23/2010	56.00	3
111111	434857	RAINBOW ROOM			4/29/2010	696.00	6174
100150761	434918	WILLIAM	J	MITCHELL	4/30/2010	136.00	4
100303209	434930	DARIA	LISA	PRIETO	4/30/2010	176.00	4
100157197	435010	CARLOS		ALCOSER	5/7/2010	16.00	5
100270597	435034	MIGUEL	ANGEL	AREVALO	5/7/2010	16.00	5
100249049	435069	AUGUST	CALE	CAMMARATA	5/7/2010	16.00	5
100203556	435070	AUGUST	JOSEPH	CAMMARATA	5/7/2010	16.00	5
100185823	435089	MARIA	ALE.	CARRILLO-HERNANDEZ	5/7/2010	16.00	5
100074534	435101	JOSE LUIS		CASTRELLON	5/7/2010	16.00	5
100247483	435117	ALMA	GLORIA	CHURCH	5/7/2010	16.00	5
100054610	435132	JUAN	ELIAS	CORTEZ	5/7/2010	16.00	5
100188894	435155	MARY	LEONORA	DEATON	5/7/2010	16.00	5
100054617	435156	JUAN	MANUEL	DEL TORO	5/7/2010	16.00	5
100161175	435159	JOE		DELACERDA	5/7/2010	16.00	5
100133036	435171	CHRIS	LISSETTE	ESPINOZA	5/7/2010	16.00	5
100267093	435174	ROSIO		ESPIRITU	5/7/2010	16.00	5
100016440	435196	DIEGO	MUNOZ	GALINDO	5/7/2010	16.00	5
100289180	435210	MARTIN	JUNIOR	GARCIA	5/7/2010	16.00	5
100268389	435212	NORI	LIZETTE	GARCIA	5/7/2010	16.00	5
100017210	435218	ALISON	NICOLE	GARZA	5/7/2010	16.00	5
100126867	435246	JESUS	FEDERICO	GONZALEZ	5/7/2010	16.00	5
100051879	435277	DANIEL	M	HAUSBECK	5/7/2010	16.00	5
100127632	435317	DEBRA		LEAL	5/7/2010	16.00	5
100268757	435375	BENJAMIN	LEE	MCINNIS	5/7/2010	16.00	5
100157328	435376	INDALECIO	GARCIA	MEDINA	5/7/2010	16.00	5
100251295	435399	DELIA	CUEVAS	MORALES	5/7/2010	16.00	5
100013055	435434	FRANCISCO		OLIVAREZ	5/7/2010	16.00	5
100245641	435445	JESUS	MARIA	OZUNA	5/7/2010	16.00	5
100056894	435453	IDA		PENA	5/7/2010	40.00	5
100283518	435472	BERNICE		QUINTANILLA	5/7/2010	56.00	5
100133083	435504	MARTIZA		REYNOSO	5/7/2010	16.00	5
100091900	435519	AIDE		RODRIGUEZ	5/7/2010	16.00	5
100260543	435561	ELIZABETH	ROSE	SANDOVAL	5/7/2010	16.00	5
100012318	435686	ADAN		AGUIRRE	5/14/2010	16.00	7
100106095	435724	CARLA		CANALES	5/14/2010	56.00	7
100255224	435838	ANTONIO		GONZALEZ JR	5/14/2010	16.00	7
100088794	435916	MARYELLEN		MILLER	5/14/2010	16.00	7
100271338	436015	JAVIER		SUAREZ	5/14/2010	16.00	7
100087453	436019	ALEJANDRO	GARCIA	TORRES	5/14/2010	56.00	7
100292266	436152	RACHAEL	ELIZABETH	BROWN	5/21/2010	16.00	8
100049271	436162	AARON	L	CANO	5/21/2010	16.00	8
100334659	436163	CECILIA		CANO	5/21/2010	16.00	8
100093274	436166	CESAR	EMILIANO	CANTU	5/21/2010	16.00	8
100213274	436173	ULRIC		CANTU	5/21/2010	40.00	8
100174115	436190	BELINDA	GONZALEZ	CASTILLO	5/21/2010	16.00	8
100361913	436217	JESUS		COLORADO	5/21/2010	16.00	8
100237964	436232	DANIEL		DAVILA	5/21/2010	16.00	8
100167518	436247	TAMARA	LYNETIE	DELEON	5/21/2010	16.00	8

100006559	436251	DERRICK	LLOYD	DINGLE	5/21/2010	16.00	8
100071011	436259	SANDRA		ELIZONDO	5/21/2010	16.00	8
100091033	436278	ELIZABETH	MARIE	FLORES	5/21/2010	16.00	8
100263864	436284	ROSANNA	REQUENEZ	FLORES	5/21/2010	16.00	8
100245835	436315	MARYSOL		GARZA	5/21/2010	16.00	8
100064505	436321	JOSE		GERVACIO	5/21/2010	16.00	8
100239262	436330	IRENE	G	GONZALEZ	5/21/2010	16.00	8
100330319	436340	LUIS	GERARDO	GUARDIOLA	5/21/2010	16.00	8
100222294	436350	ARTHUR	LARRY	HARO	5/21/2010	16.00	8
100263221	436399	SAMUEL		LIGUEZ	5/21/2010	16.00	8
100270004	436416	RICARDO		MACIAS	5/21/2010	16.00	8
100270230	436429	EMANUEL		MARTINEZ	5/21/2010	16.00	8
100326728	436430	HENRY	LARRALDE	MARTINEZ	5/21/2010	16.00	8
100357836	436472	ANTHONY	WILLIAM	MORIN	5/21/2010	56.00	8
100036325	436504	SONIA	ANN	PALMER	5/21/2010	56.00	8
100003577	436545	DANIEL	MARVIN	RAMIREZ-TOBIAS	5/21/2010	56.00	8
100094407	436581	STEPHEN	MATIHEW	RODRIGUEZ	5/21/2010	16.00	8
100131557	436613	JOHN	PAUL	SAUCEDA	5/21/2010	16.00	8
100271338	436632	JAVIER		SUAREZ	5/21/2010	40.00	8
100108373	436646	CATHY	NAVARRO	TREVINO	5/21/2010	16.00	8
100340510	436647	EMILY	ROSE	TREVINO	5/21/2010	16.00	8
100148908	436685	RAMON		VILLARREAL JR	5/21/2010	16.00	8
100271446	436695	SANDRA		YBARRA	5/21/2010	16.00	8
100108541	436774	LUCIA	VERONICA	CHAPA	5/28/2010	16.00	10
100011235	436817	DEBORAH		FEDERICO	5/28/2010	56.00	10
100106239	436822	ESTRUBERTO		FLORES III	5/28/2010	56.00	10
100301057	436828	ELIZABETH	S	GAONA	5/28/2010	16.00	10
100337684	436841	NANCY	VILLARREAL	GARZA	5/28/2010	16.00	10
100354152	436849	BRISEIDA	R	GONZALEZ	5/28/2010	16.00	10
100342008	436902	EMMANUEL		LOPEZ	5/28/2010	16.00	10
100343334	436903	GUSTAVO	ALEXANDER	LOPEZ	5/28/2010	56.00	10
100312404	436947	ERNEST		PEREZ	5/28/2010	16.00	10
100264291	437016	EDGAR	DANIEL	VALENCIA	5/28/2010	16.00	10
100238557	437084	ADELA		ALEMAN	6/4/2010	16.00	11
100020701	437089	JACKLYN		ALVAREZ	6/4/2010	16.00	11
100172026	437092	JANIE		ARISPE	6/4/2010	16.00	11
100204444	437097	TERESA		AVILA	6/4/2010	16.00	11
100250287	437113	ENRIQUETA		CABALLERO	6/4/2010	16.00	11
100257945	437143	AMANDA		CID-GALVAN	6/4/2010	16.00	11
100202075	437179	JOSE	ALFREDO	ESTRADA	6/4/2010	16.00	11
100092787	437185	ORLANDO	M	FLORES	6/4/2010	16.00	11
100232924	437195	ADRIANA	DANAE	GARCIA	6/4/2010	16.00	11
100137521	437205	AURELIO	OMAR	GARCIA III	6/4/2010	16.00	11
100209940	437211	MARIBEL	MUNGUIA	GARZA	6/4/2010	16.00	11
100256997	437248	MICHELLE	ANTONIA	JUAREZ	6/4/2010	16.00	11
100224151	437250	BETTY	MARLENE	KELLEY	6/4/2010	16.00	11
100185150	437297	MADALYN	ELAINE	MORALES	6/4/2010	16.00	11
100203864	437317	NELSON		OVIEDO	6/4/2010	16.00	11
100227975	437325	ADAM	STANELY	PEARSON	6/4/2010	16.00	11
100014304	437371	ARMANDO		RIVERA	6/4/2010	16.00	11
100108690	437413	CESAR		SILVA	6/4/2010	16.00	11
100252785	437425	REYNALDO		TIJERINA	6/4/2010	16.00	11
100122739	437431	KARLA	MARIA	TRIGOS	6/4/2010	16.00	11
100212796	437435	JUAN	JESUS	VALDEZ JR	6/4/2010	16.00	11
100186450	437453	ROSENDO		VILLEGAS JR	6/4/2010	16.00	11
100299440	437458	ARTURO		ZAMORA	6/4/2010	56.00	11

100170326	437459	IRMA	GARCIA	ZAMORA	6/4/2010	16.00	11
100200625	437463	GRACIELA	I	FERNANDEZ	6/4/2010	16.00	12
100220717	437494	DANIEL		ALAMIA	6/11/2010	16.00	15
100073051	437514	GRACIELA		BARAJAS	6/11/2010	16.00	15
100170894	437540	SERAFIN		CARREON JR	6/11/2010	16.00	15
100154161	437580	ROEL		ELIZONDO JR	6/11/2010	16.00	15
100227813	437581	HORTENCIA		ENRIQUEZ	6/11/2010	16.00	15
100324034	437585	MARTIN	JOE	ESPINO JR	6/11/2010	16.00	15
100200937	437597	ROELJ		FUENTES	6/11/2010	16.00	15
100350533	437601	FRANCISCO		GARCIA	6/11/2010	16.00	15
100224091	437650	GERLIN		KURUPASSERIL	6/11/2010	16.00	15
100253753	437682	JOSE	MIGUEL	MONTALVO	6/11/2010	16.00	15
100305750	437699	PETRA		MUNOZ	6/11/2010	16.00	15
100072609	437700	YOELIA	YASMIN	NAVA	6/11/2010	16.00	15
100314830	437710	OLIVIA	DELAROSA	PALOMAREZ	6/11/2010	16.00	15
100089637	437713	AARON	JASON	PENA	6/11/2010	16.00	15
100191699	437742	JENNIFER	RENEE	RIOS	6/11/2010	16.00	15
100069037	437746	MIGUEL	ANGEL	ROBLES	6/11/2010	16.00	15
100296012	437755	JUAN	PEDRO	RODRIGUEZ JR	6/11/2010	16.00	15
100275243	437771	JOHN	ANDREW	SAUCEDA	6/11/2010	16.00	15
100006878	437772	GRACIELA		SAUREZ	6/11/2010	16.00	15
100357468	437790	VICTORIA	ANN	TOMLINSON	6/11/2010	16.00	15
100025524	437798	JERRY		VALDEZ	6/11/2010	16.00	15
100160107	437799	RACHEL	MARIE	VALDEZ	6/11/2010	16.00	15
100107939	437800	JESSE		VALLES	6/11/2010	16.00	15
100094376	437805	RICHARD		VEGA	6/11/2010	16.00	15
100258140	437809	EVANA	R	VLECK	6/11/2010	16.00	15
100314261	437813	THOMAS	MARSHALL	WEST IV	6/11/2010	16.00	15
100299440	437822	ARTURO		ZAMORA	6/11/2010	200.00	15
198450	437829	CARMEN	G	LIMAS	6/15/2010	40.00	6194
100187435	437897	JODY	A	BLACKWELL	6/18/2010	16.00	16
100328176	437919	ERIK		CAZARES	6/18/2010	16.00	16
100117445	437924	ROBERT	E	CODINA	6/18/2010	16.00	16
100324518	438013	LUZ		HEREBIA	6/18/2010	16.00	16
100333615	438120	MARIA	DEL JESUS	RAMIREZ	6/18/2010	16.00	16
100014205	438122	YESENIA		RAMIREZ	6/18/2010	16.00	16
100349215	438158	EVELYN		SAENZ	6/18/2010	16.00	16
100235795	438177	VICTORIA		SANDOVAL	6/18/2010	16.00	16
100225693	438209	CHRISTOPHER	JOSEPH	VARGAS	6/18/2010	16.00	16
100299440	438231	ARTURO		ZAMORA	6/18/2010	40.00	16
100082769	438280	RICARDO	ANDRES	ACEVEDO	7/2/2010	16.00	17
100108018	438311	CRYSTAL		AVILA	7/2/2010	16.00	17
100305388	438337	ELVA		BERNAL	7/2/2010	16.00	17
100095475	438362	NAYME	BERENICE	CALDERON	7/2/2010	56.00	17
100319144	438415	JAIME		CHAVEZ	7/2/2010	56.00	17
100048997	438436	LINDA	MARIE	DAVILA	7/2/2010	16.00	17
100264213	438437	MARIA		DAVILA	7/2/2010	16.00	17
100297449	438481	DAVID		FAIR	7/2/2010	16.00	17
100121679	438512	MONICA	SAN JUANITA	GARCIA	7/2/2010	56.00	17
100351555	438514	OTONIEL		GARCIA	7/2/2010	16.00	17
100299251	438515	RICKY	HUMBERTO	GARCIA	7/2/2010	56.00	17
100013043	438517	FELIPE	JESUS	GARCIA JR	7/2/2010	16.00	17
100325388	438527	DANIEL		GARZA	7/2/2010	16.00	17
100307896	438541	STEVEN	KAFTON	GARZA II	7/2/2010	16.00	17
100322376	438565	SHARON	VEE	GREEN	7/2/2010	16.00	17
100184154	438614	ERNESTINA	C	JONES	7/2/2010	16.00	17

100321626	438620	KEITH		KNAPP	7/2/2010	16.00	17
100280301	438642	FELIPE	ANGEL	LOPEZ JR	7/2/2010	16.00	17
100205383	438652	LEONEL	JOSE	LOZANO JR	7/2/2010	56.00	17
100241476	438684	RODRIGO		MATA JR	7/2/2010	16.00	17
100031493	438719	GRACIELA		MUNGUIA	7/2/2010	16.00	17
100345928	438722	DEBORAH	LEE	MYERS	7/2/2010	16.00	17
100334494	438724	ELVIA	L	NAVARRO	7/2/2010	16.00	17
100075618	438731	RICARDO		OCHOA	7/2/2010	56.00	17
100359818	438749	CLAUDIA	SELINA	PADILLA	7/2/2010	16.00	17
100270790	438770	ELIAS		PEREZ JR	7/2/2010	16.00	17
100020542	438789	JUAN	ROBERT	RAMON	7/2/2010	16.00	17
100002171	438798	JOHN	MANUEL	RENDON JR	7/2/2010	16.00	17
100182358	438832	MIGUEL	GUADALUPE	RODRIGUEZ	7/2/2010	16.00	17
100309800	438845	MAGDALENO		RUBALCOVA	7/2/2010	56.00	17
100310096	438883	SHEILA	D	SHAW	7/2/2010	16.00	17
100225089	438924	LEYANIRA	G	TREVINO	7/2/2010	16.00	17
100180660	438956	STEVEN		VIRA	7/2/2010	56.00	17
100146554	438976	RAUL		ZAMARRIPA	7/2/2010	16.00	17
100345381	438985	LUIS	AMARO	ZAVALA	7/2/2010	16.00	17
100332363	439008	JANICE	FAYE	CIOMPERLIK	7/9/2010	40.00	18
100070758	439020	JASON	R	EBERLE	7/9/2010	16.00	18
100122347	439032	IVAN	REYES	FRANCO	7/9/2010	16.00	18
100031194	439109	FERNANDO		ROCHA	7/9/2010	16.00	18
100236363	439156	HOPE	ASHLEY	ANTHONY	7/16/2010	16.00	19
100030595	439162	SAN JUANITA		AVILA	7/16/2010	16.00	19
100002802	439186	LORENA		CASTANEDA	7/16/2010	16.00	19
100343421	439194	KENNETH		CERDA	7/16/2010	16.00	19
100108393	439206	ANTONIO		DE LA CRUZ III	7/16/2010	16.00	19
100047856	439257	GUADALUPE	GARCIA	GONZALEZ	7/16/2010	16.00	19
100194736	439274	JUAN	CARLOS	GUZMAN	7/16/2010	16.00	19
100332172	439277	GUY	JAMES	HALLMAN	7/16/2010	56.00	19
100222100	439281	SEVERA		HERNANDEZ	7/16/2010	16.00	19
100177001	439308	SAMUEL		LUGO	7/16/2010	16.00	19
100308772	439332	PERLA		MENDEZ	7/16/2010	16.00	19
100046953	439393	LAURA		REYES	7/16/2010	16.00	19
100273540	439403	AYIZA	ANDREA	RODRIGUEZ	7/16/2010	16.00	19
100098363	439415	DAVID		ROMERO	7/16/2010	16.00	19
100084733	439426	JAIME	ABEL	SALINAS	7/16/2010	16.00	19
100056438	439428	GUILLERMINA	LUCIA	SAMANIEGO	7/16/2010	16.00	19
100276723	439441	FRANKLIN	ROGUEI	SONGCAYAVON	7/16/2010	16.00	19
100284627	439503	NORMA	LINDA	ALVAREZ	7/16/2010	40.00	21
100250106	439565	CASEY	MORGAN	SMITH	7/16/2010	40.00	21
100115410	439576	PATRICIA		OLIVAREZ	7/19/2010	10.00	23
100288972	439594	JOSE	DE JESUS	HERNANDEZ	7/23/2010	16.00	31
100194736	439669	JUAN	CARLOS	GUZMAN	7/23/2010	40.00	32
100177001	439685	SAMUEL		LUGO	7/23/2010	40.00	32
100056438	439748	GUILLERMINA	LUCIA	SAMANIEGO	7/23/2010	40.00	32
100028117	439847	BENITO		BRIONES	7/30/2010	16.00	35
100323396	439861	MELBA	DEE	CARVAJAL	7/30/2010	16.00	35
100301352	439862	CATHERINE	ELIZABETH	CASAS	7/30/2010	16.00	35
100023530	439930	SOPHIA	LORENA	GARZA	7/30/2010	16.00	35
100260225	439942	MYRNA	DOMANSI	GRAJO	7/30/2010	16.00	35
100204841	439967	DANIEL	JAY	JALIFI	7/30/2010	16.00	35
100076339	439971	DEWEY	R	JONES III	7/30/2010	16.00	35
100276218	440025	JOHN	ANTHONY	MORENO	7/30/2010	16.00	35
100353622	440037	REYNALDO		PALOMARES	7/30/2010	16.00	35

100025510	440081	RAFAEL		SALAS JR	7/30/2010	16.00	35
100006656	440085	MARIA	S	SALINAS	7/30/2010	16.00	35
100305341	440089	SHIRLEY		SANCHEZ	7/30/2010	16.00	35
100215996	440111	ROSE	MARIE	UNDERWOOD	7/30/2010	16.00	35
100289928	440180	CAROLINA		CANO	8/6/2010	16.00	36
100203232	440233	GABRIEL		DUBERRY	8/6/2010	16.00	36
100051326	440246	JESUS	R	FLORES	8/6/2010	16.00	36
100260225	440279	MYRNA	DOMANSI	GRAJO	8/6/2010	40.00	36
100099940	440284	MARIA	GUADALUPE	GUERRA	8/6/2010	16.00	36
100362336	440322	GUILLERMO		LUNA	8/6/2010	16.00	36
100276218	440356	JOHN	ANTHONY	MORENO	8/6/2010	40.00	36
100285079	440376	CRYSTAL	LYNN	ORTIZ	8/6/2010	16.00	36
100021384	440388	GREGORIO	ALFREDO	PEREZ	8/6/2010	16.00	36
100070284	440467	MARY	ALICE	TORRES	8/6/2010	16.00	36
100095247	440475	ROMAN		VALDEZ JR	8/6/2010	16.00	36
100065433	440480	RAUL		VEGA JR	8/6/2010	16.00	36
100106562	440486	HARRIE	HILL	VILLANUEVA	8/6/2010	16.00	36
100058757	440642	YOLANDA	LETICIA	GARZA	8/13/2010	16.00	38
100099940	440666	MARIA	GUADALUPE	GUERRA	8/13/2010	40.00	38
100362268	440800	GRACIELA		REYNA	8/13/2010	16.00	38
100225609	440828	TERRY	DALE	SCHIESLER	8/13/2010	56.00	38
100343304	440834	ELIZABETH	DIANE	SMITH	8/13/2010	56.00	38
100052211	440879	LILIA		AGUILERA	8/20/2010	16.00	40
100114403	440898	SALLY	MAE	ART	8/20/2010	16.00	40
100331713	440921	OLGA	GARZA	CANTU	8/20/2010	16.00	40
100122036	440944	HUMBERTO	JORGE	CHAVEZ	8/20/2010	16.00	40
100307713	440945	MARTIN	JORGE	CHAVEZ	8/20/2010	16.00	40
100057496	440977	CRYSTAL	ANN	ESCOBEDO	8/20/2010	16.00	40
100066626	440994	SANTIAGO		GALARZA	8/20/2010	16.00	40
100130309	441004	JENNIFER		GARCIA	8/20/2010	16.00	40
100358974	441023	PEDRO		GUAJARDO	8/20/2010	16.00	40
100028049	441037	CONCEPCION		GUZMAN	8/20/2010	16.00	40
100298637	441052	AYDE	ELIZONDO	HINOJOSA	8/20/2010	16.00	40
100056541	441210	JOSE	JAIME	TREVINO	8/20/2010	16.00	40
100035755	441216	MARY	MAGDALINE	VALLE	8/20/2010	16.00	40
100120971	441319	DAVID	M	DIAZ	8/27/2010	16.00	41
100066626	441341	SANTIAGO		GALARZA	8/27/2010	40.00	41
100225230	441368	REINALDO		GARZA	8/27/2010	16.00	41
100345662	441428	REBECCA		LOPEZ	8/27/2010	56.00	41
100351739	441476	LEONOR	BEATRICE	MORALES	8/27/2010	16.00	41
100339302	441525	ERNESTO	FIDEL	RAMIREZ	8/27/2010	16.00	41
100335999	441570	JAIME	ANDRES	SAUCEDA	8/27/2010	16.00	41
100321874	441583	LUISA		TREVINO	8/27/2010	56.00	41
100100368	441619	AARON	DOUGLAS	ZEMLICKA	8/27/2010	16.00	41
100235752	441626	RICARDO		ACEVES	9/10/2010	16.00	42
100179080	441674	SANTIAGO		BAZAN	9/10/2010	16.00	42
100285841	441711	CARLOS		CASTANEDA	9/10/2010	40.00	42
100235255	441742	ALICIA	ESQUIVEL	DE LA GARZA	9/10/2010	16.00	42
100351040	441790	DANIELLE	MARIE	FUHRMAN	9/10/2010	16.00	42
100272173	441887	JASON	LEE	HUERTA	9/10/2010	16.00	42
100284532	442012	FLOR	ESTELA	ORTEGA	9/10/2010	16.00	42
100007511	442016	ILIANA	LAMAR	ORY	9/10/2010	16.00	42
100361922	442017	CORINA	V	PACHECO	9/10/2010	16.00	42
100099299	442030	ERASMO		PERALES	9/10/2010	16.00	42
100339302	442064	ERNESTO	FIDEL	RAMIREZ	9/10/2010	40.00	42
100321874	442158	LUISA		TREVINO	9/10/2010	40.00	42

100019813	442164	PETER		TSENG	9/10/2010	40.00	42
100142959	442182	BERNARDO	LOZANO	VERA	9/10/2010	16.00	42
100361125	442188	ANNA	LAURA	VILLARREAL	9/10/2010	16.00	42
100051821	442198	ROBERT	D	WRINKLE	9/10/2010	16.00	42
100197017	442214	NORMA	LINDA	ZUNIGA	9/10/2010	16.00	42
100024413	442229	MARIA	ANGELICA	ALONZO	9/17/2010	56.00	43
100257373	442406	ROLANDO	RAMON	HERNANDEZ	9/17/2010	16.00	43
100168409	442456	IGNACIO		MARTINEZ JR	9/17/2010	56.00	43
100313248	442516	KATHRYN	WELLAUER	PINNER	9/17/2010	56.00	43
100137734	442690	EDDIE		DE RUEDA	9/24/2010	16.00	45
100123552	442735	MARIANNA		GOMEZ	9/24/2010	16.00	45
100169766	442791	OTILIA	G	LOZANO	9/24/2010	16.00	45
100288547	442869	STEVEN	RANDY	RAMIREZ	9/24/2010	56.00	45
100108818	442942	MARCOS	RENE	VELA	9/24/2010	56.00	45
100310059	442986	CRISTELA	OCHOA	AVILA	10/1/2010	16.00	46
100095216	443063	HECTOR	RIVAS	DELEON	10/1/2010	16.00	46
100026251	443100	ESMERAL		GARCIA-CADWALLADER	10/1/2010	56.00	46
100100313	443145	NIRA	ESTEFANA	HINOJOSA	10/1/2010	16.00	46
100058971	443175	ERASMO		LOPEZ	10/1/2010	16.00	46
100342240	443222	LUIS	JAVIER	MORA	10/1/2010	56.00	46
100088854	443244	THOMAS	JACOB	PADILLA	10/1/2010	16.00	46
100325885	443247	RENE		PALACIOS	10/1/2010	16.00	46
100123585	443309	JAVIER	ALONZO	SALINAS	10/1/2010	16.00	46
100152821	443316	JENNIFER	YVONNE	SAMANIEGO	10/1/2010	56.00	46
100159123	443324	LEONEL		SANCHEZ JR	10/1/2010	16.00	46
100355886	443351	HUGO	BENJAMIN	TIJERINA	10/1/2010	16.00	46
100148839	443419	DANIEL		BALDERAS	10/8/2010	16.00	47
100227334	443562	ELOY		IGLESIAS	10/8/2010	16.00	47
100083050	443581	AURORA	FERNANDEZ	LOPEZ	10/8/2010	16.00	47
100335371	443674	LAURA	LIZA	PAZ	10/8/2010	10.00	47
100291035	443852	MARIO	ALBERTO	AVILES	10/25/2010	16.00	53
100362384	443937	LYLONY		CAZARES	10/25/2010	40.00	53
100362021	444079	ARMANDO		GARZA JR	10/25/2010	56.00	53
100230614	444181	LAURA		LARA-HUGHES	10/25/2010	16.00	53
100044157	444192	ADRIANA	RENEE	LIMAS	10/25/2010	56.00	53
100274224	444211	SERGIO	MOISES	LOPEZ	10/25/2010	16.00	53
100297238	444276	RUBEN		MONTANEZ	10/25/2010	16.00	53
100103786	444307	AMANCIO		OROZCO	10/25/2010	16.00	53
100082057	444417	GERARDO	MANUEL	RODRIGUEZ JR	10/25/2010	56.00	53
100136251	444478	ELIZABETH	FLORES	SOLIZ	10/25/2010	56.00	53
100102919	444504	GASTON		TREVINO	10/25/2010	56.00	53
100132880	444536	MARISSA		VELASCO	10/25/2010	56.00	53
100248653	444572	JOHN	JAMES	ZUNIGA	10/25/2010	16.00	53
100148500	444582	MARCO	ANTONIO	ALCAZAR	10/28/2010	56.00	54
100227730	444754	IDOLINA	MUNOZ	GUERRA	10/28/2010	16.00	54
100159867	444757	MARC	ANTONIO	GUERRIER	10/28/2010	40.00	54
100181831	444789	CLAUDIA	I	LEIJA	10/28/2010	16.00	54
100047389	444795	YVONNE	E	LOFLIN	10/28/2010	56.00	54
100118992	444828	LORENZO	OSCAR	MATA JR	10/28/2010	16.00	54
100061595	444998	RICARDO		SEGOVIA	10/28/2010	16.00	54
100238697	445098	GILBERT	LEE	BARRERA	11/5/2010	16.00	66
100163019	445120	MARIO	JESUS	CANTU	11/5/2010	56.00	66
100149753	445178	NATALIA	P	DOMINGUEZ	11/5/2010	16.00	66
100147655	445227	MARCO		GONZALEZ	11/5/2010	16.00	66
100040466	445261	SYLVIA	M	JUAREZ	11/5/2010	16.00	66

100207191	445262	HOYUN		JUNG	11/5/2010	16.00	66
100116616	445381	HECTOR	G	RIOS JR	11/5/2010	56.00	66
100009721	445398	HUMBERTO	G.	RODRIUGEZ	11/5/2010	16.00	66
100306447	445427	WALTER	STEVEN	SMITH	11/5/2010	56.00	66
100362469	445448	ARMANDO		TREVINO JR	11/5/2010	16.00	66
100300502	445480	JAVIER	HERMAN	ZARATE	11/5/2010	16.00	66
100209380	446557	LAURA	YVETTE	ARMSTRONG	11/23/2010	16.00	69
100239711	446559	JAMES	JESSIE	ARREDONDO	11/23/2010	16.00	69
100293631	446593	CARLOS	GERARDO	BERLANGA	11/23/2010	16.00	69
100360732	446635	MYRTA		CARDONA	11/23/2010	16.00	69
100122237	446711	DIANA	GARCIA	DELUNA	11/23/2010	16.00	69
100150055	446727	ROSA	ANNA	ELIZONDO	11/23/2010	16.00	69
100226449	446768	EVARISTO		GALVAN	11/23/2010	16.00	69
100157728	446812	ORLANDO	OLMEDO	GOMEZ	11/23/2010	16.00	69
100109051	446813	PATRICIO	JOSE	GOMEZ	11/23/2010	16.00	69
100354699	446825	YVONNE		GONZALEZ	11/23/2010	16.00	69
100022747	446996	RICHARD		MUNOZ	11/23/2010	16.00	69
100198481	447022	ADRIANA	RAE	ORTIZ	11/23/2010	16.00	69
100029427	447092	JESUS		REYES	11/23/2010	16.00	69
100351336	447096	RAFAEL		REYNA	11/23/2010	16.00	69
100074461	447121	JOHN	E	ROMER	11/23/2010	56.00	69
100301313	447125	VERONICA		ROSA	11/23/2010	16.00	69
100047622	447163	JAMES MARTI	N	SCRIBNER	11/23/2010	16.00	69
100085498	447188	ERIKA	GUERRA	SOTO	11/23/2010	16.00	69
100241417	447201	LORENA	BEATRIZ	TIJERINA	11/23/2010	40.00	69
100124252	447217	HECTOR	HUGO	TREVINO	11/23/2010	16.00	69
100339920	447225	ROSE	MARIE	VALADEZ	11/23/2010	16.00	69
100026329	447243	JORGE	EDUARDO	VILLALOBOS	11/23/2010	16.00	69
100136857	447282	ABEL	ANGEL	ALANIZ JR	11/23/2010	16.00	69
100306891	447288	MONICA	RENEE	ALANIZ	12/3/2010	16.00	70
100141453	447331	KAREN	LOZADA	CALMA	12/3/2010	16.00	70
100025670	447371	ARTURO		DELAGARZA JR	12/3/2010	16.00	70
100009883	447379	MARILOU	S	ELENO	12/3/2010	16.00	70
100083466	447579	ALFREDO	RENE	PUENTE	12/3/2010	16.00	70
100341775	447620	ERICK		SANCHEZ	12/3/2010	16.00	70
100071649	447719	LORENA	ALEIDA	ACEVEDO	12/10/2010	16.00	73
100182486	447731	JAIME	JAVIER	ALVARADO	12/10/2010	16.00	73
100107508	447757	FRANCISCO	JAVIER	BERNABE	12/10/2010	16.00	73
100268758	447780	RAQUEL		CARDONA	12/10/2010	16.00	73
100182652	447864	MIGUEL	RAMIRO	GARCIA	12/10/2010	16.00	73
100139613	447876	PHILIP	GREY	GARZA	12/10/2010	16.00	73
100013929	447930	ELSA		JIMENEZ	12/10/2010	16.00	73
100247911	447936	ROBERT	S	KLEFMAN	12/10/2010	16.00	73
100198940	447940	SKOTT	KELLY	LEAL	12/10/2010	16.00	73
100199923	447984	DUSTIN	JOE	MAUPIN	12/10/2010	16.00	73
100010425	448017	MARIA	SAN JUANITA	OLIVAREZ	12/10/2010	40.00	73
100233860	448051	LIDIA		RAMIREZ	12/10/2010	16.00	73
100354406	448093	THURMAN	NATHANIEL	SAENZ	12/10/2010	16.00	73
100182486	448196	JAIME	JAVIER	ALVARADO	12/17/2010	40.00	76
100319760	448232	SUSAN	DENISE	BURCH	12/17/2010	16.00	76
100352189	448247	AARON	JOSEPH	CARLSON	12/17/2010	16.00	76
100081959	448271	NINA	DANIELLE	CORTEZ	12/17/2010	16.00	76
100349961	448290	MARIA	PATRICIA	DIAZ	12/17/2010	16.00	76
100061177	448435	ANGELINA		MARTINEZ	12/17/2010	16.00	76
100352308	448521	VICTORINO	A	RAMOS III	12/17/2010	16.00	76
100035898	448596	MARLENE	A	VARGAS	12/17/2010	16.00	76

100238754	448605	ANA	MARGARITA	VILLA	12/17/2010	96.00	76
100093975	448611	JOSE	ANDRES	VILLESCAS	12/17/2010	56.00	76
100352308	448689	VICTORINO	A	RAMOS III	12/22/2010	40.00	78
100057544	448700	JOSHUA	ELTON	SHEERAN	12/22/2010	40.00	78
100276732	448710	MARCOS	RENE	VILLARREAL	12/22/2010	40.00	78
100100311	448761	RYAN	MICHAEL	BURCH	1/7/2011	16.00	81
100003497	448790	YAJAIRA	YAREMY	CORTEZ	1/7/2011	16.00	81
100241088	448850	AMADA	ELISA	GUTIERREZ	1/7/2011	16.00	81
100056839	448898	JUAN	GREGOR	MENDEZ	1/7/2011	16.00	81
100338012	448912	SYLVIA		PALACIOS	1/7/2011	16.00	81
100112690	448957	SERGIO	ALBERTO	SALAZAR	1/7/2011	16.00	81
100063300	448970	CYNTHIA		SCHAMMEL	1/7/2011	16.00	81
100341092	448977	KELLY	WAYNE	SMITH	1/7/2011	16.00	81
100171036	448996	ANNABEL		VASQUEZ	1/7/2011	16.00	81
100131334	449005	CESAR	AMANDO	VILLARREAL	1/7/2011	16.00	81
100336614	449061	CHARLES	EDWARD	BREWSTER	1/14/2011	16.00	83
100100311	449062	RYAN	MICHAEL	BURCH	1/14/2011	40.00	83
100253747	449096	FLORENTINO	ESTEBAN	CHAPA	1/14/2011	56.00	83
100049053	449108	LEONOR	P	CRUZ	1/14/2011	56.00	83
100210543	449117	VICTOR	MARTIN	DE IEON	1/14/2011	40.00	83
100242637	449138	DAWN	MARIE	EVERSON	1/14/2011	56.00	83
100002804	449182	JANE		GRANADO	1/14/2011	16.00	83
100343877	449200	BEATRIZ		HERNANDEZ	1/14/2011	11.00	83
100194257	449229	MARY	ELIZABETH	JASSO	1/14/2011	16.00	83
100337441	449266	JOSE		MARTINEZ	1/14/2011	16.00	83
100167548	449312	LETICIA	LOZANO	PADILLA	1/14/2011	16.00	83
100201544	449340	LETICIA		RAMON	1/14/2011	40.00	83
100192469	449378	EDGAR		SALAS	1/14/2011	16.00	83
100153544	449389	NOEL		SALINAS	1/14/2011	16.00	83
100222048	449395	LAVREEN		SANCHEZ-JUAREZ	1/14/2011	16.00	83
100285129	449428	EDWARD	DEAN	TRONE	1/14/2011	16.00	83
100274128	449437	JAMES	FRANKLIN	VARLACK	1/14/2011	16.00	83
100060216	449508	EFRAIN		BARAJAS	1/21/2011	16.00	85
100176844	449516	JAMES	VICENT	BASSETTI JR	1/21/2011	16.00	85
100167411	449528	BIANCA	CRISTINE	BUSTAMANTE	1/21/2011	16.00	85
100038680	449537	DAVID	DAN	CARDENAS	1/21/2011	16.00	85
100091548	449564	ISMAEL	BENITO	CRUZ	1/21/2011	16.00	85
100016149	449566	EVA	CORINNE	CUELLAR	1/21/2011	16.00	85
100018046	449588	HECTOR		ELIZONDO	1/21/2011	16.00	85
100313815	449607	KRIS	O	GABY	1/21/2011	56.00	85
100245666	449650	LUIS	XAVIER	GONZALEZ JR	1/21/2011	16.00	85
100305086	449659	VINCE	JOSHUA	GUERRA	1/21/2011	16.00	85
100056407	449691	PRISCILLA	MARIE	LANE	1/21/2011	16.00	85
100084666	449714	NORMA	GARCIA	LOZANO	1/21/2011	16.00	85
100162000	449725	CHRISTIAN	M	MARTINEZ	1/21/2011	16.00	85
100337441	449726	JOSE		MARTINEZ	1/21/2011	40.00	85
100135165	449734	MARILYNN		MENA	1/21/2011	16.00	85
100343426	449736	CLARISSA	GLORIA	MENDOZA	1/21/2011	16.00	85
100017139	449757	JAMES	ERIC	MUZQUIZ	1/21/2011	16.00	85
100322975	449769	DIANEY	DENISE	OLIVEIRA	1/21/2011	16.00	85
100167548	449775	LETICIA	LOZANO	PADILLA	1/21/2011	40.00	85
100155104	449801	SYLVIA		QUINTANA	1/21/2011	16.00	85
100350716	449804	ANITH	MARIA	RAMIREZ	1/21/2011	16.00	85
100353980	449819	VANESSA	LEONOR	RICO	1/21/2011	16.00	85
100118980	449957	JOSE	ARNOLDO	ALVARADO	2/11/2011	16.00	88
100288125	450005	NOEMI	ARIEL	BARRIENTOS	2/11/2011	16.00	88

100051091	450012	CORINA	YVONNE	BENAVIDES	2/11/2011	16.00	88
100023379	450029	SHARON	R	BRUBERG	2/11/2011	96.00	88
100205637	450030	ERICK	ROSALIO	BURGARIN	2/11/2011	16.00	88
100341321	450043	IVAN	ANGEL	CAMPOS	2/11/2011	96.00	88
100231251	450050	JOSE	GUADALUPE	CANO	2/11/2011	16.00	88
100332875	450064	ARTEMIO		CANTU JR	2/11/2011	16.00	88
100213053	450075	DANIEL	V	CASAS	2/11/2011	16.00	88
100349299	450110	ALFONSO		CERDA JR	2/11/2011	16.00	88
100091799	450165	JORGE	IVAN	DE LEON	2/11/2011	56.00	88
100115001	450206	OLGA		ENRIQUEZ	2/11/2011	16.00	88
100223075	450254	ALBERTO	MANUEL	GALLEGOS	2/11/2011	16.00	88
100327159	450276	LIDIA		GARCIA	2/11/2011	16.00	88
100090645	450300	ANDREA	BLANCA	GARZA	2/11/2011	16.00	88
100127660	450361	HERNAN	RAUL	GONZALEZ	2/11/2011	16.00	88
100124045	450363	IVAN		GONZALEZ	2/11/2011	16.00	88
100087011	450408	IRMA		GUZMAN	2/11/2011	16.00	88
100070491	450414	JOHN	ELI	HAMILTON	2/11/2011	16.00	88
100153633	450422	MICHELLE	VILLEGAS	HELM	2/11/2011	16.00	88
100053596	450433	JAVIER	EDUARDO	HERNANDEZ	2/11/2011	16.00	88
100086805	450455	SYLVIA	CHRISTINE	HOLBERG	2/11/2011	16.00	88
100167374	450503	EDNA	E	LEAL	2/11/2011	16.00	88
100152932	450544	RANDY		LOZANO	2/11/2011	16.00	88
100329819	450546	VERENICE		LUCERO	2/11/2011	16.00	88
100361013	450574	EVA		MARTINEZ	2/11/2011	16.00	88
100114469	450582	SANDRA	ANN	MARTINEZ	2/11/2011	16.00	88
100103166	450583	SYLVIA	T	MARTINEZ	2/11/2011	16.00	88
100072291	450594	DAVID	MICHAEL	MEADORS	2/11/2011	16.00	88
100224819	450607	JOSHUA	DAVID	MIDDLEBROOK	2/11/2011	56.00	88
100043154	450611	DONALD	FLOYD	MITCHELL	2/11/2011	16.00	88
100335748	450614	ANTONIO		MOLINA	2/11/2011	40.00	88
100309817	450656	RAFAEL		MURAIRA	2/11/2011	16.00	88
100239946	450671	THOMAS	MICHAEL	OCANA	2/11/2011	16.00	88
100218834	450674	MARIBEL		OCHOA	2/11/2011	16.00	88
100132683	450687	BRENDA	LEE	ORANDAY	2/11/2011	16.00	88
100121995	450691	JOSE	GUADALUPE	ORTEGA	2/11/2011	16.00	88
100015826	450701	JUAN	GILBERTO	OZUNA	2/11/2011	16.00	88
100253674	450708	ISAAC		PALACIOS	2/11/2011	16.00	88
100232441	450714	ARMANDO		PATLAN	2/11/2011	16.00	88
100270472	450718	EIRA	MELISSA	PENA	2/11/2011	16.00	88
100147204	450726	JUAN	CARLOS	PENA JR	2/11/2011	16.00	88
100155863	450747	MONICA	ESTELLA	PESINA	2/11/2011	16.00	88
100078607	450841	ELISA	DIANE	RIVAS	2/11/2011	16.00	88
100082434	450885	TRAVIS		ROZNOVSKY	2/11/2011	56.00	88
100301727	450886	RONDA	KAY	RUBY	2/11/2011	16.00	88
100223534	450888	ALFREDO		RUIZ	2/11/2011	56.00	88
100041853	450977	DAVID		SIFUENTES	2/11/2011	56.00	88
100225352	451001	FLOR	ESTELA	SOTO	2/11/2011	16.00	88
100347620	451040	STEPHEN	RICHARD	TRACY	2/11/2011	16.00	88
100045137	451049	JUAN	ANTONIO	TRUJILLO JR	2/11/2011	56.00	88
100187510	451062	JESUS	M	VALENCIA	2/11/2011	16.00	88
100362240	451106	NORMA	LINDA	VILLARREAL	2/11/2011	56.00	88
100268532	451109	VANESSA	IRIS	VILLARREAL	2/11/2011	16.00	88
100180588	451136	COLEMAN	T	WOLF	2/11/2011	56.00	88
100326745	451197	DANIEL	J	BELLO	2/18/2011	40.00	90
100109920	451217	EDWARDO	RAUL	CANALES	2/18/2011	56.00	90
100208580	451219	ROXANNA		CANALES	2/18/2011	56.00	90

100317765	451266	OLGA	A	DE LA GARZA	2/18/2011	56.00	90
100294860	451301	GABRIELA		FLORES	2/18/2011	16.00	90
100135402	451323	RICHARD	LEE	GARCIA	2/18/2011	16.00	90
100232773	451340	RUBY		GOMEZ	2/18/2011	16.00	90
100085547	451346	CARLOS	ALEJANDRO	GUAJARDO	2/18/2011	16.00	90
100294180	451367	JEREMIAH	CARLOS	HERNANDEZ	2/18/2011	16.00	90
100078607	451524	ELISA	DIANE	RIVAS	2/18/2011	40.00	90
100012279	451564	CLAUDIA	G	SANCHEZ	2/18/2011	16.00	90
100028131	451661	MARIA	ISABEL	BALDERAS	2/25/2011	16.00	92
100340293	451711	TEODULA	ORTIZ	CRUZ	2/25/2011	16.00	92
100080348	451795	OLGA	ESTHER	GOMEZ	2/25/2011	16.00	92
100334528	451802	JORGE	APOLINAR	GRANADO	2/25/2011	56.00	92
100135593	451816	DOLORES	BARRIENTC	HERNANDEZ	2/25/2011	16.00	92
100331511	451832	SHERRY	KATHRYN	JEFFERS	2/25/2011	16.00	92
100096302	451833	ALFREDO		JIMENEZ	2/25/2011	16.00	92
100181915	451876	MARY	ROYNEENA	MENDOZA	2/25/2011	16.00	92
100007525	451895	VERONICA	CUATE	NINO	2/25/2011	16.00	92
100188425	451899	JACOB		OLMEDA	2/25/2011	16.00	92
100118646	451982	SANDRA		SANDOVAL	2/25/2011	16.00	92
100352513	451988	IDA	MICHELLE	SILVA	2/25/2011	56.00	92
100103362	452002	ALEJANDRA		TORRES	2/25/2011	16.00	92
100274067	452004	JESSE		TORRES	2/25/2011	16.00	92
100089720	452018	JOEL	DANIEL	VARGAS	2/25/2011	16.00	92
100266172	452026	RANDY		VILLARREAL	2/25/2011	16.00	92
100006969	452032	REBECCA	ANNE	YOUNGBERG	2/25/2011	16.00	92
100175678	452033	JUAN	JOEL	YRACHETA	2/25/2011	6.00	92
100343539	452833	YESENIA		ALANIZ	3/4/2011	56.00	97
100156614	452870	DIANA	LEE	BRAVO	3/4/2011	16.00	97
100144429	452877	ELIZABETH	PETTY	CAGLE	3/4/2011	16.00	97
100005661	452927	FRANCES	KNOWLES	EMERSON	3/4/2011	56.00	97
100136028	452953	IRMA	CANTU	GARCIA	3/4/2011	16.00	97
100042672	452994	SYLVIA	SAGNITE	GUERRERO	3/4/2011	56.00	97
100234606	453065	ARTURO		NENE JR	3/4/2011	16.00	97
100201544	453093	LETICIA		RAMON	3/4/2011	80.00	97
100080141	453113	CHERYL	MARIE	RODRIGUEZ	3/4/2011	16.00	97
100051202	453158	A JIM		SIKKINK	3/4/2011	56.00	97
100126393	453159	TINA	MICHELLE	SILVA	3/4/2011	56.00	97
100152899	453234	JAIME	ALEJANDRO	ALVAREZ	3/11/2011	56.00	100
100251515	453251	GEORGE	ROBERT	BELL	3/11/2011	56.00	100
100051668	453290	ALMA	MARIBEL	CEPEDA	3/11/2011	16.00	100
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100359500	453493	MARISOL		MENA	3/11/2011	16.00	100
100095560	453494	HOMERO		MENCHACA	3/11/2011	16.00	100
100125929	453522	SAMUEL	G	NIETO	3/11/2011	16.00	100
100135740	453549	DIANE	KAY	PETERS	3/11/2011	16.00	100
100236259	453594	GONZALO		RODRIGUEZ JR	3/11/2011	56.00	100
100232848	453597	JEFFREY	CARL	ROSSBOROUGH	3/11/2011	16.00	100
100245682	453602	GEORGE	WILLIAM	RUPPERT	3/11/2011	16.00	100
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100107071	453709	DANIEL	GUSTAVO	ZEPEDA	3/11/2011	16.00	100
100164640	453727	BARBARA	LEE	BAZAN	3/18/2011	16.00	102
100045870	453750	JACOB	STEVEN	DE LEON	3/18/2011	16.00	102
100341369	453771	AMANDA	E	GARZA	3/18/2011	16.00	102
100009977	453777	ROXANNA		GOMEZ	3/18/2011	16.00	102
100331651	453795	HERIBERTO		HERRERA	3/18/2011	16.00	102
100014053	453816	ANTONIO		MONRREAL	3/18/2011	16.00	102

100010347	453844	BELINDA	MONTOYA	RAMOS	3/18/2011	16.00	102
100358659	453855	BETTY	FRANCES	ROGERS	3/18/2011	16.00	102
100066532	453877	DREW	ALLEN	TODD	3/18/2011	16.00	102
100141539	453931	MARIA	TRINIDAD	BENJAMIN	3/25/2011	16.00	104
100312398	453932	SILVIA		BETANCOURT	3/25/2011	56.00	104
100251594	453934	MARISSA	ELIZABETH	BLOUGH	3/25/2011	16.00	104
100000457	453951	CYNTHIA	ANN	CANCHOLA	3/25/2011	16.00	104
100082588	453956	GILBERTO	L	CANTU	3/25/2011	56.00	104
100041016	453959	CARMELINA		CARDENAS	3/25/2011	56.00	104
100071387	454015	ERICA		FLORES	3/25/2011	16.00	104
100102127	454118	ANGELINA		MARTINEZ	3/25/2011	16.00	104
100215661	454136	REYNALDO		MENDOZA JR	3/25/2011	16.00	104
100262143	454228	CASSANDRA	JANELLIE	SANCHEZ	3/25/2011	16.00	104
100184544	454230	JOE	MICHAEL	SANCHEZ	3/25/2011	16.00	104
100337713	454235	OSCAR	SERVANDO	SANTOS	3/25/2011	16.00	104
100300127	454251	PRISCILLA	CELINA	SUAREZ	3/25/2011	16.00	104
100039116	454270	AIDA		VALADEZ	3/25/2011	16.00	104
100032921	454294	ABBY	A	ZAMORA	3/25/2011	16.00	104
100292636	454296	NOEL	ARTURO	ZAMORA JR	3/25/2011	40.00	104
100071737	454309	OLIVIA		ALMANZA	4/1/2011	16.00	106
100358249	454336	TRUMAN	AARON	CAMPBELL	4/1/2011	16.00	106
100184100	454406	DAVID	ELIUD	GARZA	4/1/2011	16.00	106
100068262	454476	CAROLINA	LETICIA	MEDRANO	4/1/2011	16.00	106
100199371	454492	ROSEMARY		NAVA	4/1/2011	16.00	106
100203670	454517	ULISES	DANIEL	PEREZ	4/1/2011	16.00	106
100273029	454567	EMILIO		SALINAS	4/1/2011	16.00	106
100339527	454612	ELOY		YBARRA	4/1/2011	16.00	106
100299440	454614	ARTURO		ZAMORA	4/1/2011	16.00	106
100083669	454687	MARIA	DE LOS ANGEL	CARRERA	4/8/2011	16.00	109
100200157	454697	OBIEL		CAVAZOS	4/8/2011	16.00	109
100124553	454705	JOSEPH	LEE	COMBS	4/8/2011	16.00	109
100108656	454810	MARYLOU		HENRY	4/8/2011	16.00	109
100045478	454822	EMMA	S.	HUNT	4/8/2011	16.00	109
100359205	454861	ARTURO		MALDONADO JR	4/8/2011	16.00	109
100171479	454886	ROSARIO		MENDIOLA	4/8/2011	40.00	109
100211579	454902	CRISELDA	FELIX	MUNOZ	4/8/2011	56.00	109
100078651	454928	MARINA		PEREZ	4/8/2011	16.00	109
100036334	454951	HILDA	MARIE	REYES	4/8/2011	16.00	109
100356943	454958	WILLIAM		REYNOLDS	4/8/2011	40.00	109
100141673	454980	ESEQUIEL		RODRIGUEZ JR	4/8/2011	16.00	109
100066155	455063	LETICIA		ZAMARRIPA	4/8/2011	56.00	109
100157524	455096	MARIA	GENOVEVA	BALBOA	4/15/2011	16.00	111
100262055	455159	CONRAD	ARMANDO	DELACRUZ	4/15/2011	16.00	111
100163998	455166	ALVARO		DOMINGUEZ	4/15/2011	16.00	111
100148561	455223	ERIC	MICHAEL	GUAJARDO	4/15/2011	16.00	111
100207708	455231	MELISSA		GUEVARA	4/15/2011	16.00	111
100071289	455252	JOSE	HUGO	IBARRA	4/15/2011	16.00	111
100077582	455281	JOSE	ISRAEL	LOPEZ	4/15/2011	16.00	111
100171479	455308	ROSARIO		MENDIOLA	4/15/2011	40.00	111
100339412	455323	MARCOS		MUNOZ	4/15/2011	6.00	111
100177099	455395	ROBERT	ROMEO	ROMERO	4/15/2011	56.00	111
100354342	455447	RAUL		VELA	4/15/2011	16.00	111
100132023	455448	ROQUE		VELA	4/15/2011	56.00	111
100094198	455455	PABLO	H	VILLESCAS	4/15/2011	16.00	111
100285447	455487	MGICAELA	R	ARCAUTE	4/21/2011	16.00	113
100199163	455519	JESUS	ALFREDO	CANCINO	4/21/2011	16.00	113

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100108205	455539	DALILA	ARACELI	CHAPA	4/21/2011	16.00	113
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100247585	455656	ELIZABETH	E	KILLION	4/21/2011	16.00	113
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100119823	455769	FIDEL	A	RARA	4/21/2011	16.00	113
100130043	455782	GABRIELA	G	RIVERA	4/21/2011	16.00	113
100127587	455823	RICKY	LEE	STRADER	4/21/2011	16.00	113
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100119823	456183	FIDEL	ANN	RARA	4/29/2011	40.00	115
100356943	456192	WILLIAM		REYNOLDS	4/29/2011	40.00	115
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100247266	456308	ALANIZ, HIRAM			5/6/2011	16.00	119
100182493	456361	CANTU, NATALIE NICOLE			5/6/2011	16.00	119
100210699	456362	CARANGAL, EUGENE B			5/6/2011	16.00	119
100335372	456411	DIAZ, DAISY			5/6/2011	16.00	119
100159262	456413	DIMAS, AURORA ESMERALDA			5/6/2011	16.00	119
100003558	456490	GUTIERREZ, JOEL JASON			5/6/2011	16.00	119
100064960	456555	MELCHOR, JON-ERIC			5/6/2011	16.00	119
100171479	456557	MENDIOLA, ROSARIO			5/6/2011	40.00	119
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100066595	456573	MUNIZ, LUZ ELENA			5/6/2011	16.00	119
100108376	456578	OCANAS, HOMER			5/6/2011	16.00	119
100360478	456598	PEREZ, VANESSA MARIE			5/6/2011	16.00	119
100333172	456661	SALINAS, TORIBIO			5/6/2011	16.00	119
100116201	456665	SANCHEZ, MICHAEL RAY			5/6/2011	16.00	119
100314825	456668	SCHOFIELD, JANET			5/6/2011	16.00	119
100061750	456739	ALVARADO, MARIA HERLINDA			5/13/2011	16.00	121
100048609	456809	DIAZ, ALEJANDRO			5/13/2011	16.00	121
100071104	456810	DILLON, LESA JANE			5/13/2011	56.00	121
100151642	456848	GAUSE, VIRGINIA HAYNIE			5/13/2011	56.00	121
100297436	456862	HARPER, BENJAMIN EDWARD			5/13/2011	16.00	121
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100100712	457003	TORRES JR, MARGARITO			5/13/2011	16.00	121
100022760	457924	ARREDONDO, BELINDA			6/3/2011	16.00	129
100104041	457942	BRIONES, JUAN CARLOS			6/3/2011	16.00	129
100241390	457963	CARMONA, AMY			6/3/2011	16.00	129
100225434	457980	CONTRERAS, HIPOLITO			6/3/2011	16.00	129
100236603	457995	DELAFUENTE, ERIC			6/3/2011	16.00	129
100332413	458000	DIAZ, MIRNA			6/3/2011	16.00	129
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100132393	458090	HILBELINK, ANTHONY DALE			6/3/2011	15.00	129
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100345462	458166	ORILEY, CHELSEA NICOLE	6/3/2011	16.00	129
100036789	458172	PALACIOS, ANTONIO ANDRES	6/3/2011	16.00	129
100309402	458208	REYNA, IDALIA	6/3/2011	16.00	129
100356943	458210	REYNOLDS, WILLIAM	6/3/2011	40.00	129
100361509	458222	RODRIGUEZ, ENRIQUE	6/3/2011	16.00	129
100280649	458256	TELLEZ, ESPERANZA CHAIREZ	6/3/2011	16.00	129
100128849	458294	YBARRA, ASHLY ANN	6/3/2011	16.00	129
100212295	458370	CANTU, BLANCE E	6/9/2011	16.00	131
100068287	458413	DIAZ, CRISTINA	6/9/2011	16.00	131
100353471	458438	FLORES, DAVID	6/9/2011	16.00	131
100235140	458480	GONZALEZ, DANIEL GREG	6/9/2011	16.00	131
100080244	458502	HERNANDEZ, MARIA	6/9/2011	16.00	131
100052777	458523	JIMENEZ, GELACIO	6/9/2011	16.00	131
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100131521	458604	OCHOA, TERESA DEJESUS	6/9/2011	16.00	131
100345462	458609	ORILEY, CHELSEA NICOLE	6/9/2011	40.00	131
100061608	458632	PEREZ, GUSTAVO	6/9/2011	8.00	131
100022512	458637	QUINTERO, JOSEPH FLOYD	6/9/2011	16.00	131
100311123	458685	ROELOFS, BARBARA	6/9/2011	16.00	131
100234622	458712	SANDOVAL JR, ROGELIO	6/9/2011	16.00	131
100145098	458713	SCALES, JUNE MARIE	6/9/2011	16.00	131
100158969	458795	BARRAGAN, EDGAR ALI	6/17/2011	16.00	133
100124880	458821	CAVAZOS III, HECTOR	6/17/2011	16.00	133
100041446	458848	FUENTES, SYLVIA ANNE	6/17/2011	16.00	133
100047497	458889	LOZOYA, MAYRA BUSTOS	6/17/2011	56.00	133
100194497	458959	SCHUSSLER, TARA ANN	6/17/2011	96.00	133
100120528	458983	VOSS, JOHN MARK	6/17/2011	40.00	133
100206304	459051	CHAVANA, DAVID A	6/24/2011	10.00	135
100328955	459081	DURAN, RUBEN	6/24/2011	16.00	135
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100100178	459159	KENNEDY, MICHAEL STEPHEN	6/24/2011	16.00	135
100049357	459213	MIRANDA, JORGE E	6/24/2011	16.00	135
100116786	459221	MORRIS, JENNIFER ALEXANDRIA	6/24/2011	16.00	135
100130524	459234	OVALLE, ESTEBAN	6/24/2011	16.00	135
100113912	459259	RAWLS, DORIS ANN	6/24/2011	16.00	135
100253750	459307	SILVA, CYNTHIA	6/24/2011	16.00	135
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100267803	459354	WRIGHT, JOANN ELLIOTT	6/24/2011	40.00	135
100108541	459423	CHAPA, LUCIA VERONICA	6/30/2011	16.00	139
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100072482	459507	GUERRA, JOSE OREL	6/30/2011	16.00	139
100140956	459558	MARTINEZ, ROBERTO CARLOS	6/30/2011	16.00	139
100327839	459595	PENA, JESUS III	6/30/2011	16.00	139
100359984	459596	PEREZ, MANUEL	6/30/2011	16.00	139
100039725	459650	SUAREZ, LOURDES YVONNE	6/30/2011	16.00	139
100151373	459759	GOMEZ, LETICIA	7/7/2011	40.00	141
204089	445489	BERNARD G. CLINE	7/14/2011	56.00	6205
161811	445526	SARAH MARIE SCHUCKENBROCK	7/14/2011	16.00	6205
167753	445571	RAYMOND AMARO TOVAR	7/14/2011	16.00	6205
138362	445577	FRANCISCA CASANOVA	7/14/2011	56.00	6205
123536	445588	RAINER G CLOVER	7/14/2011	16.00	6205
167386	445616	JOE A VILLALPANDO	7/14/2011	16.00	6205
163835	445625	NORMA LIZA MALDONADO	7/14/2011	16.00	6205
205441	445636	GABRIEL IBARRA	7/14/2011	16.00	6205

160351	445653	SAMUEL CANDELARIO MORALES	7/14/2011	16.00	6205
159569	445658	DANIEL JAMES SALDANA	7/14/2011	16.00	6205
124837	445674	JONI CORRINE THOMAS	7/14/2011	16.00	6205
185850	445694	NORMA JEAN CASTRO	7/14/2011	16.00	6205
123607	445696	FEDERICO PONCE	7/14/2011	16.00	6205
105418	445709	ELIZABETH ELLEN BRUSH	7/14/2011	16.00	6205
181601	445711	JUAN PENA	7/14/2011	16.00	6205
184451	445717	ELIDA J PEQUENO	7/14/2011	16.00	6205
109082	445728	RAMIRO ORLANDO FLORES	7/14/2011	16.00	6205
223838	445741	JESUS GARCIA, JR	7/14/2011	16.00	6205
177738	445743	GLORIA MERCADO CAVAZOS	7/14/2011	16.00	6205
172689	445748	EZEKIEL CAVAZOS	7/14/2011	16.00	6205
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119300	445759	JESSICA ANN INFANTE	7/14/2011	16.00	6205
100111690	459858	AGUILERA JR, RAFAEL	7/15/2011	56.00	143
100036555	459989	GUTIERREZ, RUBEN MARTIN	7/15/2011	16.00	143
100202558	460033	MARTINEZ JR, JESUS ISAAC	7/15/2011	16.00	143
100080620	460057	OLIVAREZ, JR., GREGORIO	7/15/2011	16.00	143
100168625	460094	SAKULENZKI, DAVID MICHAEL	7/15/2011	16.00	143
100317466	460108	SEPULVEDA, MYRNA	7/15/2011	96.00	143
100111690	460158	AGUILERA JR, RAFAEL	7/22/2011	40.00	145
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100326999	460537	SANCHEZ JR, JOSE LUIS	7/29/2011	16.00	149
100076667	460619	CANTU, ORALIA P	8/5/2011	16.00	151
100011575	460630	CASTILLO, PEDRO LEE	8/5/2011	16.00	151
100257945	460642	CID-GALVAN, AMANDA	8/5/2011	40.00	151
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100059484	461051	BREWSTER, JENNIFER LYNN	8/12/2011	16.00	152
100232116	461072	COLLIER, SCOTT CLIFTON	8/12/2011	16.00	152
100358374	461152	GONZALEZ, CLAUDIA	8/12/2011	16.00	152
100185698	461164	GUEVARA, MAYRA	8/12/2011	16.00	152
100277591	461179	ISAACS, PHILIP D	8/12/2011	16.00	152
100342008	461200	LOPEZ, EMMANUEL	8/12/2011	16.00	152
100135678	461204	LOPEZ, PABLO V	8/12/2011	16.00	152
100090114	461241	MORENO, EVA MARIE	8/12/2011	16.00	152
100185390	461345	VASQUEZ, MOISES	8/12/2011	16.00	152
100140957	461417	CASTILLO JR, JESUS ELIAS	8/19/2011	16.00	154
100077216	461488	GARZA, MARSHA B	8/19/2011	56.00	154
100121038	461618	PLATAS, JAVIER	8/19/2011	16.00	154
100218331	461681	VALLADARES, KATHRYN DENISE	8/19/2011	16.00	154
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100203709	461773	CORONADO, TANYA LEE	8/26/2011	40.00	155
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100180577	461924	MARTINEZ, NORMA CATALINA	8/26/2011	56.00	155
100105744	461983	QUINTERO, KEVIN	8/26/2011	16.00	155
100289042	462008	RODRIGUEZ, GLENDA DAMIANA	8/26/2011	16.00	155
100018181	462043	SORRELL, CLIFTON GEORGE	8/26/2011	16.00	155
100065433	462076	VEGA JR, RAUL	8/26/2011	56.00	155
100113265	462081	YBARRA, JAVIER	8/26/2011	16.00	155

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100247963	462373	CALDERON, EDUARDO	9/9/2011	16.00	159
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100281964	463535	ROBLEDO, GLORIA E	9/23/2011	16.00	161
100271908	463608	VILLARREAL, VANESSA	9/23/2011	16.00	161
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100065482	465831	LARA, CARMEN ZAVALA	11/10/2011	56.00	172
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100001832	467186	GUAJARDO, MARICELA	12/9/2011	16.00	178
100015392	467187	GUERRA, ISRAEL	12/9/2011	16.00	178
100331343	467206	HERNANDEZ, MONICA	12/9/2011	16.00	178
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100309832	467410	TALBERT, ROY DARWIN	12/9/2011	56.00	178
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100343814	467577	ESPINOSA, FANNY	12/15/2011	16.00	179
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100209731	467595	FLORES, SERGIO ADRIAN	12/15/2011	16.00	179
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100083315	467786	PEQUENO, ELIDA J	12/15/2011	16.00	179

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100039771	467927	ZAPATA, FRANCISCO JAVIER	12/15/2011	16.00	179
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100083315	468071	PEQUENO, ELIDA J	12/29/2011	40.00	183
111111111	468092	RAINBOW ROOM	12/29/2011	16.00	184
TOTAL				$ 27,369.00	

COUNTY OF HIDALGO
LAURA HINOJOSA
DISTRICT CLERK JURY SCRIPT
PO BOX 87
EDINBURG TX 78540-0087

Date 7/31/07
Primary Account 14009552
CIF Number CAA4203
Enclosures 1153

Public Fund Now 14009552 (Continued)

----------OTHER DEBITS----------

Date	Description	Amount
7/31	Interest Transfer Debit Acct No. 14009455-D	294.25-

--- CHECKS IN NUMBER ORDER ---

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
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7/23	374652*	16.00	7/03	382358*	16.00	7/10	383450*	16.00
7/19	376778*	16.00	7/05	382368*	16.00	7/02	383451	16.00
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7/13	377179*	16.00	7/09	382506*	56.00	7/05	383487*	56.00
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7/06	378925*	16.00	7/13	382705*	16.00	7/06	383540*	16.00
7/16	379293*	16.00	7/31	382736*	16.00	7/30	383549*	16.00
7/10	379780*	56.00	7/13	382763*	16.00	7/05	383552*	16.00
7/06	380278*	16.00	7/30	382848*	16.00	7/10	383588*	16.00
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7/16	381901*	16.00	7/17	383232*	16.00	7/12	383822*	16.00
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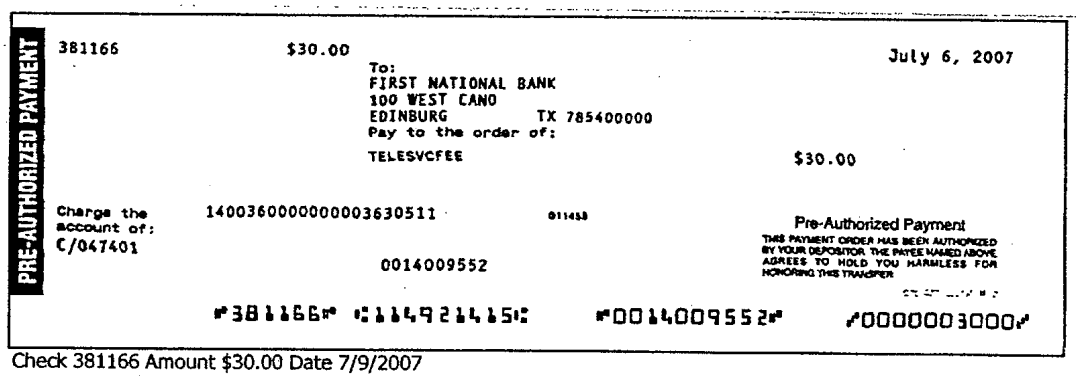
7/02	382250*	56.00	7/02	383415*	56.00	7/26	383859*	56.00

* Denotes missing check numbers



PRE-AUTHORIZED PAYMENT

381166 $30.00 July 6, 2007

To:
FIRST NATIONAL BANK
100 WEST CANO
EDINBURG TX 785400000
Pay to the order of:
TELESVCFEE $30.00

Charge the account of:
C/047401

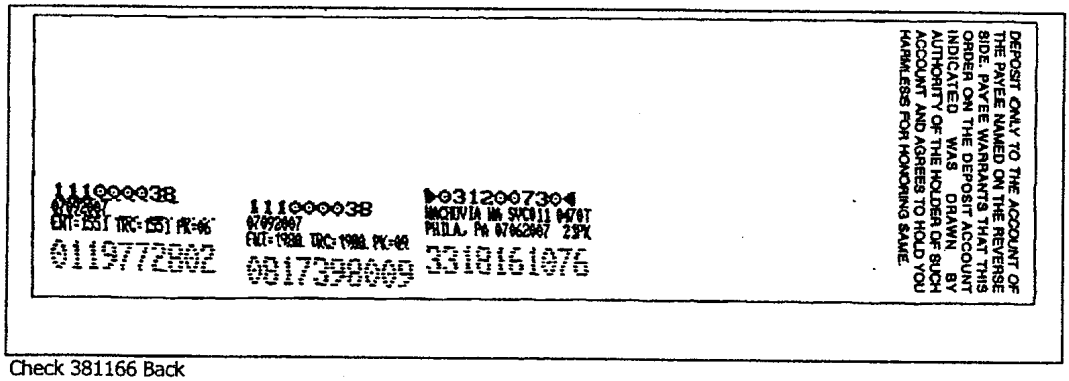
14003600000000003630511 011453

0014009552

Pre-Authorized Payment
THIS PAYMENT ORDER HAS BEEN AUTHORIZED BY YOUR DEPOSITOR. THE PAYEE NAMED ABOVE AGREES TO HOLD YOU HARMLESS FOR HONORING THIS TRANSFER

⑈381166⑈ ⑆114921415⑆ ⑈0014009552⑈ ⑈0000003000⑈

Check 381166 Amount $30.00 Date 7/9/2007



DEPOSIT ONLY TO THE ACCOUNT OF THE PAYEE NAMED ON THE REVERSE SIDE. PAYEE WARRANTS THAT THIS ORDER ON THE DEPOSIT ACCOUNT INDICATED WAS DRAWN BY AUTHORITY OF THE HOLDER OF SUCH ACCOUNT AND AGREES TO HOLD YOU HARMLESS FOR HONORING SAME.

0119772802 0817398009 3318161076

Check 381166 Back

AFFIDAVIT OF UNAUTHORIZED ACH/DRAFT ACTIVITY

(CIRCLE APPROPRIATE)

STATE OF Texas COUNTY OF Hidalgo

I, Norma G. Garcia ,DEPOSE (TESTIFY) AND SAY THAT I HAVE EXAMINED THE ATTACHED STATEMENT OF OTHER NOTIFICATION FROM FIRST NATIONAL BANK INDICATING THAT AN ACH DEBIT ENTRY WAS CHARGED TO MY ACCOUNT NO. 14009552 , ON July 9th , 2007 IN THE AMOUNT OF $ 30.00 AND THAT THE DEBIT WAS UNAUTHORIZED.

AN UNAUTHORIZED DEBIT DOES NOT INCLUDE AN ELECTRONIC FUND TRANSFER INITIATED WITH FRAUDULENT INTENT BY THE CONSUMER OR ANY PERSON ACTING IN CONCERT (MUTUAL AGREEMENT) WITH THE CONSUMER.

I FURTHER DEPOSE (TESTIFY) AND SAY THAT : (CHECK ONE)

_X_ I DID NOT AUTHORIZE, AND HAVE NEVER AUTHORIZED IN WRITING Tele Svc Fee TO ORIGINATE ONE OR MORE ACH ENTRIES TO DEBIT FUNDS FROM ANY ACCOUNT AT FIRST NATIONAL BANK.

___ I AUTHORIZED _____ TO ORIGINATE ONE OR MORE ACH ENTRIES TO DEBIT FUNDS FROM MY ACCOUNT, BUT ON _____,____ I REVOKED THAT AUTHORIZATION BY NOTIFYING _____ IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

___ I AUTHORIZED _____ TO ORIGINATE ONE OR MORE ACH ENTRIES TO DEBIT FUNDS FROM AN ACCOUNT AT FIRST NATIONAL BANK BUT :

___ THE AMOUNT DEBITED EXCEEDS THE AMOUNT I AUTHORIZED TO BE DEBITED. THE AMOUNT I AUTHORIZED IS $_____.

___ THE DEBIT WAS MADE TO MY ACCOUNT ON A DATE EARLIER THAN THE DATE ON WHICH I AUTHORIZED THE DEBIT TO OCCUR. I AUTHORIZED THE DEBIT TO MY ACCOUNT ON OR NO EARLIER THAN _____,____.

___ PAPER DRAFT...I DID NOT AUTHORIZE, AND HAVE NEVER AUTHORIZED IN WRITING _____ TO CHARGE MY ACCOUNT.

I FURTHER DEPOSE (TESTIFY) AND SAY THAT THE DEBIT TRANSACTION WAS NOT ORIGINATED WITH FRAUDULENT INTENT BY ME OR ANY PERSON ACTING IN CONCERT (MUTUAL AGREEMENT) WITH ME, AND THAT THE SIGNATURE BELOW IS MY OWN PROPER SIGNATURE.

DATED: September 10 , 2007 SIGNATURE : Norma G. Garcia

EMPLOYEE ACCEPTING :_____ BRANCH_____

BOOKKEEPING HAS VERIFIED FEES ON ACCOUNT: _____(initial)

DATE : _____

P.01

TRANSACTION REPORT

SEP-10-2007 MON 11:14 AM

FOR: HIDALGO COUNTY TREASURY 9563182507

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
SEP-10	11:13 AM	First National Bank	50"	2	SEND	OK	550	

TOTAL : 50S PAGES: 2

Norma G. Garcia
Hidalgo County Treasurer
100 E. Cano, 3rd Floor, Adm. Bldg., Edinburg, Texas 78539
Telephone: (956) 318-2508 Fax: (956) 318-2507

FAX COVER SHEET

DATE: 9/10/07 TIME: 11:15 a.m.

PLEASE DELIVER THE FOLLOWING PAGE(S) TO:

FAX NUMBER: (956) 385 - 3517

TO: Vanessa

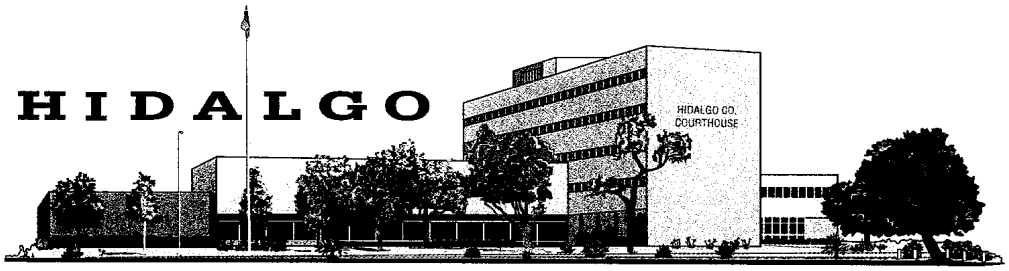
COMPANY: FNB

FROM: HIDALGO COUNTY TREASURER'S OFFICE, ADMINISTRATION DIVISION
(956) 318-2506

- ☐ **Norma G. Garcia**, County Treasurer Ext. 4811
- ☐ **Alfredo Zamarripa**, Office Manager Ext. 4810
- ☐ **James Hodge**, Accountant
- ☐ **Yolanda Ledesma**, Asst. Treasurer/Receipts Ext. 4801

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

August 10, 2012

Honorable Rene Guerra
Hidalgo County Criminal District Attorney
100 N. Closner, 3rd Floor
Edinburg, Texas 78539

Re: Review of the T.N.C.P – H.B. 65 Balance Sheet as of June 30, 2012

Dear Mr. Guerra:

We conducted a limited scope review of the statement of net assets (balance sheet) and applicable supporting documentation of the T.N.C.P – H.B. 65 account as of June 30, 2012 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets (balance sheet) and applicable supporting documentation. However, we noted that the system of internal controls for the accounting and timely distribution of funds owed to respondents, defendants, or any other party require improvement as follows:

Certificates of Deposit
As of June 30, 2012, the following 4 certificates of deposit totaling $9,030.49 were held by the District Attorney's Office:

CD Number	CD Amount	Case Number	Case Status
15030261	$ 1,269.04	C-133-02-E	Dismissed
15036340	3,587.54	Not Provided	Case Declined
15046974	2,403.34	C-346-01-C	Dismissed
15049558	1,770.54	C-2300-04-E	Dismissed

We recommend that funds owed to respondents, defendants, or any other party be distributed in a timely manner. In addition, documentation supporting the District Attorney's Office attempts to return the funds to the applicable party (i.e. correspondence, copies of checks, etc.) should be provided to the County Auditor's Office by August 24, 2012.

Cash on Deposit
As of June 30, 2012, the T.N.C.P – H.B. 65 bank account had a cash balance of $8,572.00 consisting of the following:

Description	Date of Seizure	Amount
State Vs Jaime Chapa	09-10-1993	$ 4,543.00
State Vs Jaime Chapa	09-10-1993	1,000.00
State Vs Fernando Vela	11-22-1993	639.00
Money due to Respondents	Not Provided	2,390.00

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.

We recommend that case numbers, case statuses, and court judgments/orders, if applicable, for the funds listed above be provided to the County Auditor's Office. In addition, if the funds are owed to any party, the funds should be distributed accordingly. Documentation supporting the District Attorney's Office attempts to return the funds to the applicable party (i.e. correspondence, copies of checks, etc.) should also be sent to the County Auditor's Office. All requested information should be sent to the County Auditor's Office by August 24, 2012.

If you should have any questions or concerns, please contact Abigail Guajardo, Internal Auditor I, at 318-2511 ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, or Arcy B. Duran, CPA, Director Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Cc: Ponciano Cantu, Accountant, District Attorney's Office

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.

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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PHONE: (956) 318-2511
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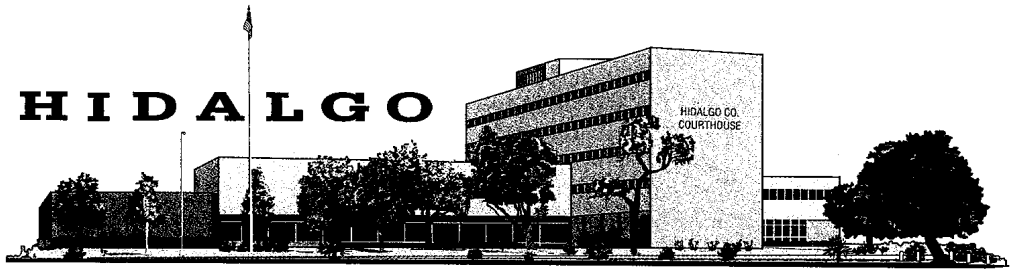

EDINBURG, TEXAS 78539

August 10, 2012

Honorable Rene Guerra
Hidalgo County Criminal District Attorney
100 N. Closner, 3rd Floor
Edinburg, Texas 78539

Re: Review of the HIDTA H.B. 65 Balance Sheet as of June 30, 2012

Dear Mr. Guerra:

We conducted a limited scope review of the statement of net assets (balance sheet) and applicable supporting documentation of the HIDTA H.B. 65 account as of June 30, 2012 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets (balance sheet) and applicable supporting documentation. However, we noted that the system of internal controls for the accounting and timely distribution of forfeiture funds requires improvement as noted below:

Certificates of Deposit (CD)

CD number 15074099

As of June 30, 2012, CD number 15074099 had a balance of $3,729.54. The CD was opened on June 12, 2008 in the amount of $3,631.75. Per the certificate of deposit copy and correspondence sent by the HIDTA to the District Attorney's Office, the funds represent monies found in the HIDTA's evidence room seized from the following individuals: $223.75 from Henry Anthony Anawaty (HIDTA case no. 2001-09-011); $2,000 from Jack Hawkins Smith (HIDTA case no. 1999-03-001); $600.00 from Carlos Martinez & Maria Salinas (HIDTA case no. 1999-01-011); $708.00 from Ubaldo Olivarez Jr. (HIDTA case no. 2002-01-003); and $100.00 from Saul Cervantes (HIDTA case no. 2005-03-018) (see Exhibits A and B).

A separate certificate of deposit was not opened for each of the cases. In addition, the current status of each cases was not provided (i.e. case number assigned by the District Office, if applicable; case disposition, etc.).

We recommend that the status of each case be obtained (i.e. case number assigned by the District Clerk's Office, case disposition, etc.) If the case was declined for prosecution or has been disposed, the funds should be distributed to the proper parties by August 31, 2012. If a case disposition is pending, a separate certificate of deposit should be opened for the applicable case.

CD number 15078116

As of June 30, 2012, CD number 15078116 for case number C-1357-09-D had a balance of $4,037.36. An order for non-suit was signed on October 19, 2009 (see Exhibit C); however, the funds remain to be distributed to the proper parties.

We recommend that funds owed be distributed to the proper parties by August 31, 2012. If the parties cannot be located, the funds should be escheated to the State Comptroller. Documentation supporting the District Attorney's Office attempts to return the funds to the applicable party (i.e. correspondence, copies of checks, etc.) should be provided to the County Auditor's Office.

CD Number 15083454

As of June 30, 2012, CD number 15083454 had a balance of 1.76. The certificate of deposit was opened on July 25, 2011. Per the certificate of deposit copy, the funds represent funds seized from Joane Roque (HIDTA case number 2010-00-032) on July 14, 2011 (see Exhibit D).

We recommend that the status of the case be provided (i.e. case number assigned by the District Clerk's Office, case disposition, etc.) If the case was declined for prosecution or has been disposed, the funds should be distributed to the proper parties by August 31, 2012.

Cash on Deposit

As of June 30, 2012, the HIDTA H.B. 65 bank account had a cash balance of $2,689.69. The funds were deposited to the District Attorney's HIDTA Task Force bank account on November 5, 1993. Per the deposit slip, the funds represent funds seized from Mario Ruiz (HIDTA case number 93-10-005) (see Exhibit E). According to the District Attorney's Accountant, the money belongs to the defendant and several attempts have been made to return the money to the defendant.

Please provide the County Auditor's Office documentation to support the attempts made to return the money to the defendant (i.e. copies of correspondence, copies of checks, etc.) In addition, please provide the County Auditor's Office with the case number; judgment and/or order for non-suit, as applicable. If the parties cannot be located, the funds should be escheated to the State Comptroller by August 31, 2012.

If you should have any questions or concerns, please contact Abigail Guajardo, Internal Auditor I, at 318-2511 ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, or Arcy B. Duran, CPA, Director Audit, at ext. 4645.

Respectfully,

Ray Enfracio, CPA
County Auditor

Attachments: Exhibits A through E

Cc: Ms. Dora L. Munoz, Commander, HIDTA
Mr. Ponciano Cantu, Accountant, District Attorney's Office

Exhibit "A"

Hidalgo County H.I.D.T.A. Task Force

MEMORANDUM

TO: *PONCIANO CANTU, ACCOUNTANT*
HIDALGO COUNTY DISTRICT ATTORNEY'S OFFICE

FROM: *DORA L. MUNOZ, COMMANDER*
HIDALGO COUNTY HIDTA TASK FORCE

SUBJECT: *CERTIFICATES OF DEPOSIT*

DATE: *6/26/2008*

CC:

The following cases had the currency deposited in a CD and have been in the bank for a long time:

TF#2004-11-004 CD# 1505066 1
Defendan[redacted] / CR-4037-04-E
[redacted] / CR-046-04-E
$1,032 .00
Deposited 11-08-04
Certified letter was sent to Cisneros, but returned / INS deported

TF#2001-08-003 CD# 1504685 $3,399.94
Non-Defendant / No civil or criminal charges filed
On 09-17-07, I personally made contact with Gomez-Granados, he denied the currency was his and refused to take custody of the currency

TF#1999-10-002 CD# 1504541Z # 6913.21
[redacted]
8 Liner Investigation conducted by DA
No criminal or civil proceedings filed

TF#1999-11-011 # 2,739.66 CD# 1504540 4
Defendant:[redacted]
8 Liner Investigation conducted by DA

No criminal or civil proceedings filed

TF#1999-11-009 CO# 15-045420 # 3,322.56
Defendant: [redacted]
8 Liner Investigation conducted by DA
No criminal charges filed or civil proceedings

TF#2001-03-004 CO#1504225/ #396.00
Defendant: [redacted]
Currency seized, but declined for civil prosecution in 2003.
Defendant federally convicted and serving sentence until the year 2010, defendant will then be deported, if he hasn't already. Whereabouts are unknown

The following case files had the below mentioned currency submitted into evidence. The evidence has been in our evidence vault since the years documented in the case file number.

TF# 2001-09-011
Defendant: [redacted] (D.O.B.; 03-14-53)
$223.75 cash
No criminal or civil charges pursued / 8 Liner investigation by DA

TF#1999-03-001
Defendant: [redacted]
$2,000.00 cash
Federal indictment, pending arrest / fugitive
Information received indicates Smith may be deceased / unconfirmed
FBI declined evidence

TF#1999-01-011
Defendant: [redacted]
CR-2012-99-C / Dismissed
$600 cash
Note: Money orders totaling $1,400 will be submitted for destruction

TF#2002-01-003 / TF#2001-01-011
Defendant: [redacted]
$708.00
Federal indictment and arrest

TF#2005-03-018
Defendant: [redacted] / CR-1215-05-I / fugitive
[redacted] / Cr-1206-05-I / convicted
$100.00
Whereabouts unknown

We are currently updating the evidence vault and believe all the currency deposited should be considered "abandoned" and disposed of accordingly.

Should you have any questions, please do not hesitate to contact me at the following number, (956) 381-0444.

Exhibit "B"

Date Opened: 06/12/2008 Term: 1 Month(s) Tax ID: 74-6000717 Number: 1 of 2

CERTIFICATE OF DEPOSIT COPY AND CERTIFICATE OF DEPOSIT SIGNATURE CARD

COPY

Account Number: 15074099

Amount of Deposit: THREE THOUSAND SIX HUNDRED THIRTY ONE DOLLARS AND 75 CENTS $3,631.75

This Time Deposit is Issued to:

HIDALGO CO DIST. ATTY OFFICE
HB65/HIDTA/CASE# 2001-09-011
DOS:09/2001
DEF: HENRY ANTHONY ANAWATY
AGENT: JUAN SIFUENTES

Issuer: First National Bank
EDINBURG-MAIN
100 W CANO
EDINBURG,TX 78539

Not Negotiable - Not Transferable - Additional terms are: NONE

MONIES found in HIDTA's Evidence Room

CERTIFIED COPY

Additional Terms and Disclosures

This form contains the terms for your time deposit. It is also the Truth-in-Savings disclosure for those depositors entitled to one. There are additional terms and disclosures on page two of this form, some of which explain or expand on those below. You should keep one copy of this form.

Maturity Date: This account matures 07/12/2008 (See below for renewal information.)

Rate Information: The interest rate for this account is 2.19000% with an annual percentage yield of 2.21 %. This rate will be [illegible]til the maturity date specified above. Interest begins to accrue on the [illegible]siness day you deposit any noncash item (for example, a check).

Interest will be compounded every 1 Month(s).

Interest will be credited by adding back to principal every 1 Month(s).

☒ The annual percentage yield assumes that interest remains on deposit until maturity. A withdrawal of interest will reduce earnings.

☐ If you close your account before interest is credited, you will not receive the accrued interest.

The NUMBER OF ENDORSEMENTS needed for withdrawal or any other purpose is: 1.

Minimum Balance Requirement: You must make a minimum deposit to open this account of $ 1,000.00.

☒ You must maintain this minimum balance on a daily basis to earn the annual percentage yield disclosed.

Withdrawals of Interest: Interest ☐ accrued ☒ credited during a term can be withdrawn: without a penalty

Early Withdrawal Penalty: If we consent to a request for a withdrawal that is otherwise not permitted you may have to pay a penalty. The penalty will be an amount equal to: PENALTY = 90 DAYS

_____ interest on the amount withdrawn.

Renewal Policy:

☐ **Single Maturity:** If checked, this account will not automatically renew. Interest ☐ will ☐ will not accrue after maturity.

☒ **Automatic Renewal:** If checked, this account will automatically renew on the maturity date. (see page two for terms)
Interest ☐ will ☒ will not accrue after final maturity.

ACCOUNT OWNERSHIP: (Select one and place your initials next to account selected) UNIFORM SINGLE-PARTY OR MULTIPLE-PARTY ACCOUNT SELECTION FORM NOTICE: THE TYPE OF ACCOUNT YOU SELECT MAY DETERMINE HOW PROPERTY PASSES ON YOUR DEATH. YOUR WILL MAY NOT CONTROL THE DISPOSITION OF FUNDS HELD IN SOME OF THE FOLLOWING ACCOUNTS.

☐ _____ SINGLE-PARTY ACCOUNT WITHOUT "P.O.D." (Payable on Death) DESIGNATION
☐ _____ SINGLE-PARTY ACCOUNT WITH "P.O.D." (Payable on Death) DESIGNATION
☐ _____ MULTIPLE-PARTY ACCOUNT WITHOUT RIGHT OF SURVIVORSHIP
☐ _____ MULTIPLE-PARTY ACCOUNT WITH RIGHT OF SURVIVORSHIP
☐ _____ MULTIPLE-PARTY ACCOUNT WITH RIGHT OF SURVIVORSHIP AND "P.O.D." (Payable on Death) DESIGNATION
☐ _____ TRUST ACCOUNT (name beneficiaries below)
☐ _____ TRUST ACCOUNT SUBJECT TO SEPARATE AGREEMENT DATED: _____
☐ _____ OTHER: Public Funds

NAME OR NAMES OF P.O.D. BENEFICIARIES:

TIN: 74-6000717

Social Security or Employer's I.D. Number: Under penalties of perjury I certify that the above number is my correct Taxpayer Identification Number.

X _____ DATE

Backup Withholding - Under penalties of perjury I certify that I am a U.S. person (including a U.S. resident alien) and that I am not subject to backup withholding, either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

X _____
DATE _____

SIGNATURES: I AGREE TO THE TERMS STATED ON PAGE ONE AND PAGE TWO

X _____
X _____
X _____

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READ PAGE TWO FOR ADDITIONAL TERMS

Date Opened: 06/12/2008 Term: 1 Month(s) Tax ID: 74-6000717 Number: 2012

COPY

CERTIFICATE OF DEPOSIT COPY AND CERTIFICATE OF DEPOSIT SIGNATURE CARD

Account Number: 15074099

Amount of Deposit: THREE THOUSAND SIX HUNDRED THIRTY ONE DOLLARS AND 75 CENTS $3,631.75

This Time Deposit is Issued to:

CASE# 1999-03-001/DEF:JACK HAWKINS SMITH
CASE#1999-01-011/DEF:CARLOS MARTINEZ & MARIA SALINAS
CASE#2002-01-003/UBALDO OLIVAREZ JR.
CASE#2005-03-018/SAUL CERVANTES

Issuer: First National Bank
EDINBURG-MAIN
100 W CANO
EDINBURG,TX 78539

Not Negotiable - Not Transferable - Additional terms are below.

By COPY

Additional Terms and Disclosures

This form contains the terms for your time deposit. It is also the Truth-in-Savings disclosure for those depositors entitled to one. There are additional terms and disclosures on page two of this form, some of which explain or expand on those below. You should keep one copy of this form.

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Rate Information: The interest rate for this account is 2.19000 % with an annual percentage yield of 2.21 %. This rate will be ntil the maturity date specified above. Interest begins to accrue on t. usiness day you deposit any noncash item (for example, a check).

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Interest will be credited by adding back to principal every 1 Month(s).

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☐ If you close your account before interest is credited, you will not receive the accrued interest.

The NUMBER OF ENDORSEMENTS needed for withdrawal or any other purpose is: 1.

Minimum Balance Requirement: You must make a minimum deposit to open this account of $ 1,000.00.

☒ You must maintain this minimum balance on a daily basis to earn the annual percentage yield disclosed.

Withdrawals of Interest: Interest ☐ accrued ☒ credited during a term can be withdrawn: without a penalty

Early Withdrawal Penalty: If we consent to a request for a withdrawal that is otherwise not permitted you may have to pay a penalty. The penalty will be an amount equal to: PENALTY = 90 DAYS

interest on the amount withdrawn.

Renewal Policy:

☐ **Single Maturity:** If checked, this account will not automatically renew. Interest ☐ will ☐ will not accrue after maturity.

☒ **Automatic Renewal:** If checked, this account will automatically renew on the maturity date. (see page two for terms)
Interest ☐ will ☒ will not accrue after final maturity.

ACCOUNT OWNERSHIP: (Select one and place your initials next to account selected) UNIFORM SINGLE-PARTY OR MULTIPLE-PARTY ACCOUNT SELECTION FORM NOTICE: THE TYPE OF ACCOUNT YOU SELECT MAY DETERMINE HOW PROPERTY PASSES ON YOUR DEATH. YOUR WILL MAY NOT CONTROL THE DISPOSITION OF FUNDS HELD IN SOME OF THE FOLLOWING ACCOUNTS.

☐ _____ SINGLE-PARTY ACCOUNT WITHOUT "P.O.D." (Payable on Death) DESIGNATION
☐ _____ SINGLE-PARTY ACCOUNT WITH "P.O.D." (Payable on Death) DESIGNATION
☐ _____ MULTIPLE-PARTY ACCOUNT WITHOUT RIGHT OF SURVIVORSHIP
☐ _____ MULTIPLE-PARTY ACCOUNT WITH RIGHT OF SURVIVORSHIP
☐ _____ MULTIPLE-PARTY ACCOUNT WITH RIGHT OF SURVIVORSHIP AND "P.O.D." (Payable on Death) DESIGNATION
☐ _____ TRUST ACCOUNT (name beneficiaries below)
☐ _____ TRUST ACCOUNT SUBJECT TO SEPARATE AGREEMENT DATED: _____
_____ OTHER: Public Funds

NAME OR NAMES OF P.O.D. BENEFICIARIES:

TIN: 74-6000717

Social Security or Employer's I.D. Number: Under penalties of perjury I certify that the above number is my correct Taxpayer Identification Number.

X _____ DATE

Backup Withholding - Under penalties of perjury I certify that I am a U.S. person (including a U.S. resident alien) and that I am not subject to backup withholding, either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

X _____
DATE _____

SIGNATURES: I AGREE TO THE TERMS STATED ON PAGE ONE AND PAGE TWO

X _____
X _____
X _____

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READ PAGE TWO FOR ADDITIONAL TERMS

|| Exhibit C

CAUSE NO. C-1357-09-D

THE STATE OF TEXAS	§	**IN THE DISTRICT COURT**
VS.	§	**206TH JUDICIAL DISTRICT**
THREE THOUSAND NINE HUNDRED NINETY AND 00/100 DOLLARS ($3,990.00), IN UNITED STATES CURRENCY	§	**HIDALGO COUNTY, TEXAS**

ORDER FOR NON-SUIT

On this day came Plaintiff on **Motion for Non-Suit**. Good Cause having been shown, it is so ordered.

IT IS THEREFORE ORDERED, DECREED and AFFIRMED that the **THREE THOUSAND NINE HUNDRED NINETY AND 00/100 DOLLARS ($3,990.00), IN UNITED STATES CURRENCY** is hereby non-suited, without prejudice.

SIGNED for entry on this 19th **day of** October**, 2008.**

Judge Presiding
206TH District Court
Hidalgo County, Texas

cc: **Hon. Timothy A. Davis, Criminal District Attorney's Office, Forfeiture Section, Fax No. 380-0407**
Hon. MARIO RAMIREZ; Fax No. 318-1256

ENTERED
1461 393

Exhibit "D"

Date Opened: 07/25/2011 Term: 1 Month(s) Tax ID: 74-6000717 Number: _____

Certificate of Deposit

Account Number: 15083454

Dollar Amount of Deposit: ONE DOLLAR AND 76 CENTS $1.76

This Time Deposit is Issued to:

HIDAGLO COUNTY/DIST ATTY OFFICE
HIDALGO COUNTY HIDTA TASK FORCE-20100032
JOSE P RODRIGUEZ/HIDALGO CO HIDTA TASK FORCE
D.O.S.:07/14/2011
DEFENDANT:JOANE ROQUE

Issuer: First National Bank
EDINBURG-MAIN
100 W CANO
EDINBURG,TX 78539

Not Negotiable - Not Transferable - Additional terms are below.

By _____

Additional Terms and Disclosures

This form contains the terms for your time deposit. It is also the Truth-in-Savings disclosure for those depositors entitled to one. There are additional terms and disclosures on page two of this form, some of which explain or expand on those below. You should keep one copy of this form.

Maturity Date: This account matures 08/25/2011 _____ (See below for renewal information.)

Rate Information: The interest rate for this account is .12000% with an annual percentage yield of 0.12 %. This rate will be paid until the maturity date specified above. Interest begins to accrue on the business day you deposit any noncash item (for example, a check).

Interest will be compounded every 1 Month(s).

Interest will be credited by adding back to principal every 1 Month(s).

☒ The annual percentage yield assumes that interest remains on deposit until maturity. A withdrawal of interest will reduce earnings.

☐ If you close your account before interest is credited, you will not receive the accrued interest.

The **NUMBER OF ENDORSEMENTS** needed for withdrawal or any other purpose is: 1.

Minimum Balance Requirement: You must make a minimum deposit to open this account of $ 1,000.00.

☒ You must maintain this minimum balance on a daily basis to earn the annual percentage yield disclosed.

Withdrawals of Interest: Interest ☐ accrued ☒ credited during a term can be withdrawn: without a penalty

Early Withdrawal Penalty: If we consent to a request for a withdrawal that is otherwise not permitted you may have to pay a penalty. The penalty will be an amount equal to: 1% OF AMT W/D; NOT IN FORM OF _____ interest on the amount withdrawn.

Renewal Policy:

☐ **Single Maturity:** If checked, this account will not automatically renew. Interest ☐ will ☐ will not accrue after maturity.

☒ **Automatic Renewal:** If checked, this account will automatically renew on the maturity date. (see page two for terms)
Interest ☐ will ☒ will not accrue after final maturity.

ACCOUNT OWNERSHIP: (Select one and place your initials next to account selected) UNIFORM SINGLE-PARTY OR MULTIPLE-PARTY ACCOUNT SELECTION FORM NOTICE: THE TYPE OF ACCOUNT YOU SELECT MAY DETERMINE HOW PROPERTY PASSES ON YOUR DEATH. YOUR WILL MAY NOT CONTROL THE DISPOSITION OF FUNDS HELD IN SOME OF THE FOLLOWING ACCOUNTS.

☐ _____ SINGLE-PARTY ACCOUNT WITHOUT "P.O.D." (Payable on Death) DESIGNATION
☐ _____ SINGLE-PARTY ACCOUNT WITH "P.O.D." (Payable on Death) DESIGNATION
☐ _____ MULTIPLE-PARTY ACCOUNT WITHOUT RIGHT OF SURVIVORSHIP
☐ _____ MULTIPLE-PARTY ACCOUNT WITH RIGHT OF SURVIVORSHIP
☐ _____ MULTIPLE-PARTY ACCOUNT WITH RIGHT OF SURVIVORSHIP AND "P.O.D." (Payable on Death) DESIGNATION
☐ _____ TRUST ACCOUNT (name beneficiaries below)
☐ _____ TRUST ACCOUNT SUBJECT TO SEPARATE AGREEMENT DATED: _____
☒ _____ OTHER: Public Funds

NAME OR NAMES OF P.O.D. BENEFICIARIES:

TIN: 74-6000717

Social Security or Employer's I.D. Number: A correct taxpayer identification number is required for almost every type of account. A certification of this number is also required and is contained on the first copy of this certificate.

Backup Withholding - A certification that you are not subject to backup withholding is necessary for almost all accounts (except for persons who are exempt altogether). This certification is contained on the first copy of this form. Failure to provide this certification when required will cause us to withhold a percentage of the interest earned (for payment to the IRS). Providing a false certification can result in serious federal penalties.

ENDORSEMENTS - SIGN ONLY WHEN YOU REQUEST WITHDRAWAL

X _____
X _____
X _____

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READ PAGE TWO FOR ADDITIONAL TERMS

DEFINITIONS: "We," "our," and "us" mean the issuer of this account and "you" and "your" mean the depositor(s). "Account" means the original certificate of deposit as well as the deposit it evidences. "Party" means a person who, by the terms of the account, has a present right, subject to request, to payment from a multiple-party account.

TRANSFER: "Transfer" means any change in ownership, withdrawal rights, or survivorship rights, including (but not limited to) any pledge or assignment of this account as collateral. You cannot transfer this account without our written consent.

PRIMARY AGREEMENT: You agree to keep your funds with us in this account until the maturity date. (An automatically renewable account matures at regular intervals.) You may not transfer this account without first obtaining our written consent. You must present this certificate when you request a withdrawal or a transfer.

This account is void if the deposit is made by any method requiring collection (such as a check) and the deposit is not immediately collected in full. If the deposit is made or payable in a foreign currency, the amount of the deposit will be adjusted to reflect final exchange into U.S. dollars.

We may change any term of this agreement. Rules governing changes in interest rates have been provided. For other changes we will give you reasonable notice in writing or by any other method permitted by law.

If any notice is necessary, you all agree that the notice will be sufficient if we mail it to the address listed on page one of this form. You must notify us of any change.

WITHDRAWALS AND TRANSFERS: Only those of you who sign the permanent signature card may withdraw funds from this account. (In appropriate cases, a court appointed representative, a beneficiary of a trust or pay-on-death account whose right of withdrawal has matured, or a newly appointed and authorized representative of a legal entity may also withdraw from this account.) The specific number of you who must agree to any withdrawal is written on page one in the section bearing the title NUMBER OF ENDORSEMENTS. This means, for example, that if two of you sign the signature card but only one endorsement is necessary for withdrawal then either of you may request withdrawal of the entire account at any time. Unless otherwise specified in writing, only one endorsement is required to withdraw funds from this account.

These same rules apply to define the names and the number of you who can request our consent to a transfer.

PLEDGES: Any pledge of this account (to which we have agreed), must first be satisfied before the rights of any joint account survivor, pay-on-death beneficiary or trust account beneficiary become effective. For example, if one joint tenant pledges the account for payment of a debt and then dies, the surviving joint tenant's rights in this account are subject first to the payment of the debt.

ACCOUNT OWNERSHIP: You intend these rules to apply to the account depending on the form of ownership and beneficiary designation, if any, specified on page 1. We make no representations as to the appropriateness or effect of the ownership and beneficiary designations, except as they determine to whom we pay the account funds. Further, the type of account you select may determine how property passes on your death. Your will may not control the disposition of funds held in some of the following accounts. **Single-Party Account Without P.O.D. Designation** - The party to the account owns the account. On the death of the party, ownership of the account passes as a part of the party's estate under the party's will or by intestacy. **Single-Party Account With P.O.D. Designation** - The party to the account owns the account. On the death of the party, ownership of the account passes to the P.O.D. beneficiaries of the account. The account is not a part of the party's estate. **Multiple-Party Account Without Right of Survivorship** - The parties to the account own the account in proportion to the parties' net contributions to the account. We may pay any sum in the account to a party at any time. On the death of a party, the party's ownership of the account passes as a part of the party's estate under the party's will or by intestacy. **Multiple-Party Account With Right of Survivorship** - The parties to the account own the account in proportion to the parties' net contributions to the account. We may pay any sum in the account to a party at any time. On the death of a party, the party's ownership of the account passes to the surviving parties. **Multiple-Party Account With Right of Survivorship and P.O.D. Designation** - The parties to the account own the account in proportion to the parties' net contributions to the account. We may pay any sum in the account to a party at any time. On the death of the last surviving party, the ownership of the account passes to the P.O.D. beneficiaries. **Trust Account** - The parties named as trustees to the account own the account in proportion to the parties' net contributions to the account. A trustee may withdraw funds from the account. A beneficiary may not withdraw funds from the account before all trustees are deceased. On the death of the last surviving trustee, the ownership of the account passes to the beneficiary. The trust account is not a part of a trustee's estate and does not pass under the trustee's will or by intestacy, unless the trustee survives all of the beneficiaries and all other trustees.

SET-OFF - We may (without prior notice and when permitted by law) set off the funds in this account against any due and payable debt you owe us now or in the future, by any of you having the right of withdrawal, to the extent of such persons' or legal entity's right to withdraw. If the debt arises from a note, "any due and payable debt" includes the total amount of which we are entitled to demand payment under the terms of the note at the time we set off, including any balance the due date for which we properly accelerate under the note.

This right of setoff does not apply to this account if: (a) it is an IRA or other tax-deferred retirement account, or (b) the debt is created by a consumer credit transaction under a credit card plan (but this does not affect our rights under any consensual security interest), (c) the debtor's right of withdrawal only arises in a representative capacity, or (d) the debt is created by a home equity loan. You agree to hold us harmless from any claim arising as a result of our exercise of our right of setoff.

BALANCE COMPUTATION METHOD: We use the daily balance method to calculate the interest on this account. This method applies a daily periodic rate to the principal in the account each day.

TRANSACTION LIMITATIONS: You cannot make additional deposits to this account during a term (other than credited interest). You cannot withdraw principal from this account without our consent except on or after maturity. (For accounts that automatically renew, there is a grace period after each renewal date during which withdrawals are permitted without penalty.)

In certain circumstances, such as the death or incompetence of an account owner, the law permits, or in some cases requires, the waiver of the early withdrawal penalty. Other exceptions may also apply, for example, if this is part of an IRA or other tax-deferred savings plan.

FOR ACCOUNTS THAT AUTOMATICALLY RENEW: Each renewal term will be _____, beginning on the maturity date (unless we notify you, in writing, before a maturity date, of a different term for renewal).

You must notify us in writing before, or within a 10 day grace period after, the maturity date if you do not want this account to automatically renew.

Interest earned during one term that is not withdrawn during or immediately after that term is added to principal for the renewal term.

The rate for each renewal term will be determined by us on or just before the renewal date. You may call us on or shortly before the maturity date and we can tell you what the interest rate will be for the next renewal term. On accounts with terms of longer than one month we will remind you in advance of the renewal and tell you when the rate will be known for the renewal period.

See your plan disclosure if this account is part of an IRA or Keogh.

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_____ _____

Exhibit "E"

H.I.D.T.A./HELD IN TRUST PENDING AMOUNT: $ 2,689.69

DEPOSIT TICKET

DATE 11/5 19 93

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS INSTITUTION'S COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

DEPOSITED IN
First National Bank in Edinburg
P. O. Box 810 Edinburg, Texas 78540
MAIN 383-8151 • S. CLOSNER 383-0171 • DELTA 262-4791
Member FDIC

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS (LIST SINGLY) Mario Ruiz DBA Amares Motors	103	20
(BE SURE EACH ITEM IS ENDORSED) Mario Ruiz DBA AZUA Allegre T.F.# 93-102-005	2,581	49
TOTAL FROM OTHER SIDE		
TOTAL	2,689	69

USE OTHER SIDE FOR ADDITIONAL LISTING

FINANCIAL DISRUPTION TF/2
CRIMINAL D.A. OFFICE RENE GUERRA
100 N. CLOSNER 3RD FLOOR PH. 380-6512
EDINBURG, TEXAS 78539

CHECKS LIST SINGLY | DOLLARS | CENTS

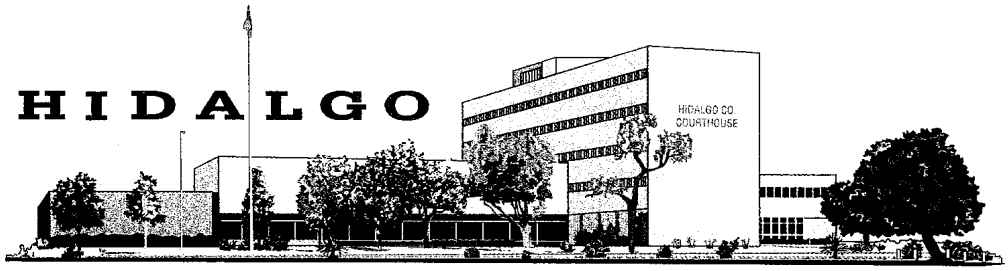
⑆114921415⑆ ⑈401 915 6⑈ 40

93-03

Mario Ruiz Toledo

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

August 14, 2012

The Honorable Laura Hinojosa
Hidalgo County District Clerk
100 N. Closner, 1st Floor
P.O. Box 87
Edinburg, Texas 78540

Ref: Review of Child Support Account Balance Sheet as of May 31, 2012

Honorable Laura Hinojosa:

We conducted a limited scope review of the statement of net assets (balance sheet) and applicable supporting documentation of the Child Support Account as of May 31, 2012 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets (balance sheet) and applicable supporting documentation. However, we noted that the system of internal controls for the collection of accounts receivable, transfer of outstanding checks over 90 days to the County's General Fund or State Comptroller in a timely manner, and the accounting and reporting of funds held in trust requires improvement as follows:

Accounts Receivable

The Accounts Receivable balance as of May 31, 2012 was $17,454.38. The balance consisted of the following:

1. Cash Shortages that occurred between January 1, 1998 and December 27, 2001 totaling $391.80 (see Exhibit A).
2. Non-Sufficient Fund (NSF) checks dated between June 12, 1990 and April 26, 2006 totaling $11,630.39 (see Exhibit B).
3. Over-disbursements that occurred between November 15, 1990 and December 20, 2007 totaling $5,432.19 (see Exhibit C).

Management should make efforts to collect on all accounts receivable items. If all collection efforts have been exhausted, a request from Commissioners Court for indemnification pursuant to Local Government Code (LGC) §157.903 should be made by September 7, 2012. Copies of any documentation that supports the claim for indemnification should be attached to the agenda item. Supporting documentation may include: returned item notices, copy of dishonored item, investigative reports, letters sent by Department or District Attorney attempting collection, phone call log of call attempts, etc.

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 CONTRE JUDGE, 449TH D.

Outstanding Checks Over 90 Days

As of May 31, 2012, the balance of outstanding checks over 90 days was $16,651.62 (see Exhibit D). Of this amount:

1. Checks totaling $6,721.62 were issued between January 1, 2005 and June 2009. The checks had not been escheated to the County Treasurer or the State Comptroller, as applicable.
2. Checks totaling $8,723.95 were issued between January 1, 2005 and December 16, 2011; and
3. Checks totaling $1,206.05 were issued between January 4, 2012 and February 24, 2012.

Management should escheat the outstanding checks issued between January 1, 2005 and June 2009 to the County Treasurer or the State Comptroller, as applicable, by September 7, 2012. In addition, efforts to locate the payees and reissue the checks issued between January 1, 2005 and February 24, 2011 should be made.

Funds Held In Trust

As of May 31, 2012, the Held in Trust balance was $98,892.42 (Bank – HIT Pending Judgment = $68,300.29 and Other Held in Trust = $30,592.13); however, a detailed listing for whom the funds are being held or owed was not provided. The same balance has been carried for years.

Please provide the County Auditor's Office with a detailed listing for whom the funds are being held or owed. In addition, the funds should be paid out to the applicable parties, as applicable, by September 30, 2012. Funds for individuals who cannot be identified should be escheated to the County Treasurer or the State Comptroller, as applicable, by September 30, 2012.

If you have any questions, please contact Abigail Guajardo, Internal Auditor I, at 318-2511 ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosures: Exhibits A through D

Exhibit A

Schedule of Cash Overage / Shortage

For Child Support

As of May 31, 2012

PBC

DATE	AMOUNT Over / (Short)	ADJUST	BALANCE	REMARKS
01/01/98			(0.80)	
12/31/99		(0.80)	0.00	To Zero Account
10/02/00	1.00		(1.00)	Journal Entry 11/30/02
10/03/00	3.20		(4.20)	Journal Entry 11/30/02
10/18/00	1.00		(5.20)	Journal Entry 11/30/02
10/27/00	0.05		(5.25)	Journal Entry 11/30/02
11/03/00	(19.75)		14.50	
11/06/00	1.00		13.50	
12/15/00	(5.00)		18.50	
01/02/01	(20.00)		38.50	
01/31/01	4.01		34.49	
02/01/01	0.91		33.58	
02/02/01	0.01		33.57	
02/07/01	(100.00)		133.57	
04/04/01	0.05		133.52	
08/30/01	(99.00)		232.52	
09/17/01	0.05		232.47	
09/27/01	(5.00)		237.47	
10/08/01	(9.33)		246.80	
11/01/01	(100.00)		346.80	Suspicious white powder
11/19/01	5.00		341.80	
12/27/01	(50.00)		**391.80**	
			≠A	
			to A	

Schedule of NSF
For Child Support
As of May 31, 2012

PBC

		12/31/2002	COLLECT															
DATE	CASE #	BALANCE	AMOUNT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	BALANCE	PAYOR	REASON FOR NSF
06/12/90		465.90		Filed at the DA's Office, According to 9/9/97 Audit Report												465.90	Fatman Inc.	Insufficient funds
02/22/91		254.00														254.00	Guadalupe	Payment stopped
07/01/91		160.00														160.00	G. Gonzalez & Assoc.	Insufficient funds
08/16/94	C-3143-91G	1,800.00		Filed with McAllen Police Dept												1,800.00	Granados Enterprises	
09/22/95		272.28														272.28		
01/12/96		256.81														256.81		
07/21/96	C-1869-90G	250.00														250.00	Pagenet-Paging Netwo	Payment stopped
09/04/96		130.00														130.00	HCT RCD Burgers	NFS Item
11/07/96		2,000.00														2,000.00	Info. Not Available	
04/10/97	C-1103-95D	265.38														265.38	River City Valet	Payment stopped
04/10/97	C-1103-95D	265.38														265.38	River City Valet	Payment stopped
04/10/97	C-1103-95D	278.36														278.36	River City Valet	Payment stopped
04/10/97	C-1103-95D	265.38														265.38	River City Valet	Payment stopped
04/11/97	C-1103-95D	265.38														265.38	River City Valet	Payment stopped
06/12/97		115.38														115.38		
06/13/97		115.38														115.38		
10/23/98	C-4967-96D	182.00		11/25/98 Received $202 Deposited to ???												182.00	Holistic Mind Inc	
10/24/01	CC-437-99-1	232.54														232.54	Javier A. Melendez	
01/15/02		382.62														382.62	Petroleum Solution	talk to AG
08/09/02	C-0542-99-C	105.00														105.00	Grab Pipeline Service	sent to DA'S
08/30/02	C-0542-99-C	105.00														105.00	Grab Pipeline Service	sent to DA'S
01/26/04	F-3238-01-A	338.00														338.00	Andy Martinez	talk to AG
02/25/04	F-3666-02-F	500.00														500.00	Cesar Homero Padilla	PAYMENT STOPPED
03/03/04	C-5258-91-A	750.00	350.00	1/12/05												400.00	All Texas Towing	PAYMENT STOPPED
04/01/04	C-914-92-D	200.00														200.00	Ricardo Rodriguez Jr.	
06/18/04	C-1854-94-F	500.00														500.00	Sergio Gallardo	5405 E. Texas Rd Edi
12/23/04	F-2173-00-B	324.00														324.00	Dade Behring Inc.	1717 Deerfield Road
03/01/06	C-1545-98-E	201.60														201.60	Sergio Martinez	
04/26/06	F-3375-04-H	500.00														500.00	Marcos Gomez	
04/26/06	F-3375-04-H	500.00														500.00	Marcos Gomez	
~~12/23/09~~	~~C-039-94-3 & F-1626-05-I~~	~~591.25~~			2/23/09											0.00	S& C Resale Company	1770 Promontory Circle
Total																**11,630.39**		

#1
to A

EX 21

Exhibit

Schedule of Over - Disbursements

For Child Support

As of May 31, 2012

PBC

DATE	VOL#	PG#	CASE #	CHECK NUMBER	CHECK AMOUNT	COLLECT AMOUNT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	BALANCE	NAME & REMARKS
11/15/90			C-3929-87E	76699	150.00														150.00	Kimberly Travis - to Replace Money Order Sent to A.G. in Error
04/29/91			C-1111-80-13	88438	210.84														210.84	Maria Bennett-to Replace Check Mailed to Michigan in Error
05/06/91			C-3462-88-33	88782	92.31														92.31	Debra Wattler- to Replace Company Check Errorously Voided
07/10/91			C-2103-87C	91715	165.00														165.00	Attorney General- to Replace Check #86258 Which Cleared in 4/91
09/30/91			C-3026-91B	95440	100.00														100.00	Ramona Nava- to Replace Check # 94054 which Cleared in 9/91
11/20/91			C-1877-78A	98064	150.00														150.00	Hilda Molina- to Replace Check # 97849 which Cleared in 11/91
02/18/92			C-4100-89G	2228	500.00														500.00	Aida Salinas- to Replace Check # 93633 Sent to Wrong Cause #
05/04/92			C-0588-84F	106797	100.00														100.00	Attorney General- to Replace Payment Sent to Wrong Cause #
07/06/93			C-1310-91A	131821	60.00														60.00	Attorney General- to Replace Money Sent to Wrong Party
11/14/94			C-94-2703	165996	149.60														149.60	Blanca Nelly Gonzalez
12/21/94			C-2962-90A	169029	150.00														150.00	Rosalinda M Jimenez- Check should have been Voided, but it Cleared.
05/11/95			C-0740-92E	180316	300.00														300.00	Cynthia Garza
03/31/96			C-2038-91	179182	2.00														2.00	Attorney General- through journal entries for HIT-OTHER
07/05/96			C-0072-79D	216924	400.00														400.00	Gloria Nichols - Still Pending, Check never issued.
12/31/98			C-1971-93D	312688	132.92														132.92	Payment had Gone to Wrong Case #C-1971-96D A.G. will Reimburse.
08/10/00			CC-033-96-1		725.00		8/10/00 Over $725, Posted to NSF						07/29/04	JE 1221					725.00	
5/-/01				427079	45.00														45.00	
10/16/01			C-5241-96E	451510	288.52														288.52	
10/24/01			C-3368-89-09	452442	125.00		Over-Disb. to State Comptroller for Escheated Ck #88621 (5/2/91)												125.00	Over-Disb. to State for Escheated Ck #88621 (5/2/91);
																				this Check Was Voided & Reissued in Aug 2001
11/16/01			F-2257-00H	454690	140.00														140.00	
12/06/01			F-1447-00D	456695	415.00														415.00	
12/19/01			C-1761-95D	458017	785.00														785.00	
04/22/02			F-1579-00F	465392	240.00														240.00	Texas Attorney General
06/07/06			F-5194-04-G	579991	5.00														5.00	(Clerk Sent Out Wrong Amount)
02/20/07			C-515-89-E	585918	1.00														1.00	(Clerk Sent Out Wrong Amount)
Total																		(A)	**5,432.19**	

Rpt. Total 5,432.19 (A)
Due from AG 000
E2-3
5,192.19*
+A
to A.

E2-2

Exhibit C

Exhibit

DISTRICT CLERK
CHILD SUPPORT
OUTSTANDING CHECKS FNB MORE THAN 90 DAYS

MAY 31, 2012

PBC

TOTAL OUTSTANDING CHECKS =

$ 16,651.62

~~A~~ to A; N2-1D

DATE	CHECK NUMBER	AMOUNT	PAYEE	CASE NUMBER
01/07/05	565218	2,000.00	TEXAS CHILD SUPPORT DISB. UNIT	C-3099-99-E
12/06/07	586857	50.00	VALLEY VIEW HIGH SCHOOL	J-587-07-B
01/15/08	586938	50.01	VALLEY VIEW HIGH SCHOOL	J-587-07-B
02/12/08	587014	50.01	VALLEY VIEW HIGH SCHOOL	J-587-07-B
03/11/08	587106	50.01	VALLEY VIEW HIGH SCHOOL	J-587-07-B
04/11/08	587182	270.00	ALVARO RODRIGUEZ	J-283-07-B
04/23/08	587207	50.01	VALLEY VIEW HIGH SCHOOL	J-587-07-B
05/02/08	587255	50.01	VALLEY VIEW HIGH SCHOOL	J-587-07-B
05/06/08	587264	41.66	HILB POSAL & HOBBS	J-926-07-H
05/07/08	587268	30.00	ARNOLDO RODRIGUEZ	J-069-06-F
05/22/08	587299	200.00	ALAN'S MAYTAG	J-534-05-K
06/10/08	587348	25.00	JAIME MARTINEZ	J-829-07-C101
07/29/08	587438	9.00	SERVANDO RIOS	J-244-07-H102
[illegible]/29/08	587439	90.00	SERVANDO RIOS	J-244-07-H102
/29/08	587440	11.20	JAIME MARTINEZ	J-829-07-C101
07/29/08	587441	13.80	ELOY YBARRA	J-829-07-C101
08/01/08	587453	15.00	ARNOLDO RODRIGUEZ	J-069-06-F
08/01/08	587456	5.85	DELEON MIDDLE SCHOOL	J-8000560
08/14/08	587475	16.60	FERNANDO CRUZ	J-8000531
08/28/08	587520	34.00	CITY OF MISSION C/O POLICE DEPT	J-700479
09/04/08	587527	50.00	ALVARO RODRIGUEZ	J-285-07-B
09/05/08	587532	535.00	ALVARO RODRIGUEZ	J-282-07-B
09/09/08	587536	72.50	MYRA NICOLE OLVIA LOPEZ	J-582-07-K
09/30/08	587581	150.05	VALLEY VIEW HIGH SCHOOL	J-587-07-B
10/08/08	587589	22.50	JORGE CASANOVA	J-851-07-J
10/08/08	587590	22.50	MYRNA LOPEZ	J-851-07-J1010
10/14/08	587596	60.00	ROLANDO MARTINEZ	J-641-07-B
10/17/08	587602	17.00	GLORIA RODRIGUEZ	J-531-07-A
10/17/08	587603	54.00	ATTN: MARGARET RAMIREZ, A	J-8000561
11/06/08	587656	100.00	RAMIRO GRIMALDO	J-588-08-K
12/10/08	587707	100.02	VALLEY VIEW HIGH SCHOOL	J-587-07-B
12/16/08	587713	40.00	STATE OF TEXAS DPS RESTITUTION	J-8001456
12/19/08	587720	85.00	ESTEBAN VILLA	J-641-07-B101
01/08/09	587737	50.00	MARIA TORRES	J-358-08-K
01/08/09	587738	100.00	MARIA TORRES	J-358-08-K
01/16/09	587745	10.00	MARIA CALDERON	J-396-08-K
01/26/09	587748	50.00	CITY OF MISSION	J-8001555
/26/09	587749	114.00	MCALLEN HIGH SCHOOL	J-5000178

N2-1

DATE	CHECK NUMBER	AMOUNT	PAYEE	CASE NUMBER
01/26/09	587750	50.00	CITY OF MISSION	J-700613
02/03/09	587756	83.33	BLANCA SANCHEZ	J-479-06-B101
02/05/09	587768	3.34	ELOY YBARRA	J-829-07-C101
02/11/09	587776	25.00	MICHAEL GARCIA	J-595-08-K
02/19/09	587803	30.00	ALVARO RODRIGUEZ	J-285-07-B
02/27/09	587829	30.00	JEREMY LEE GARZA	J-702228
02/27/09	587830	27.00	JEREMY LEE GARZA	J-702228
02/27/09	587835	100.00	RAMIRO GRIMALDO	J-588-08-K
03/05/09	587854	58.00	REGINA ORDONEZ	J-709-08-K
03/05/09	587856	80.00	LA VILLA ISD/ CO MONICA MATA	J-620-08-F
03/13/09	587884	0.02	EDNA O. GONZALEZ	J-014-06-E
04/07/09	587929	30.00	JESUS LEONEL MORENO	J-373-07-F
04/07/09	587930	85.00	JESUS LEONEL MORENO	J-373-07-F
04/15/09	587940	10.00	MARIA CALDERON	J-396-08-K
04/16/09	587947	59.00	REGINA ORDONEZ	J-709-08-K
04/20/09	587957	30.00	EMMANUEL ADULT DAY CARE	J-9000035
04/27/09	587962	100.00	PRUDENTIAL R.E. PROFESSION	J-683-08-K
04/27/09	587964	100.02	VALLEY VIEW HIGH SCHOOL	J-587-07-B
05/05/09	587968	32.17	RODOLFO MURILLO/LA HA	J-432-07-K
05/05/09	587969	167.00	LEOBARDO FLORES	J-9000395
05/05/09	587971	50.00	MARIA TORRES	J-358-08-K
05/05/09	587975	50.01	VALLEY VIEW HIGH SCHOOL	J-587-07-B
05/11/09	587979	100.00	DANA ROMA/ EDINBURG HIGH SCHOOL	J-119-09-K
05/12/09	587983	59.00	REGINA ORDONEZ	J-709-08-K
05/15/09	587985	40.00	FRANCISCO RANGEL	J-5000353
05/28/09	587997	208.00	PRUDENTIAL R.E. PROFESSION	J-683-08-K
06/01/09	588010	20.00	JORGE GARZA	J-411-07-J
06/17/09	588033	74.00	WESLACO ISD	J-991-07-F101
06/17/09	588034	140.00	STATE OF TEXAS	J-8001540
06/17/09	588038	66.00	WESLACO ISD	J-991-07-F101
06/18/09	588047	120.00	NATHAN VARGAS	J-9000397
07/22/09	588090	40.00	ALVARO RODRIGUEZ	J-285-07-B
07/23/09	588096	100.00	ALVARO RODRIGUEZ	J-283-07-B
07/30/09	588111	157.00	REGINA ORDONEZ	J-709-08-K
08/12/09	588139	50.00	MISSION ISD (RAFAEL CANT)	J-9000174
08/24/09	588165	50.00	ALVARO RODRIGUEZ	J-283-07-B
08/24/09	588167	20.00	MARIA ESTHER CAMPOS	J-084-06-C
09/02/09	588180	433.33	HIDALGO CO. HOUSING AUTHORITY	J-9000537-B
09/14/09	588200	12.50	VIRMA CORTEZ	J-522-09-K
09/17/09	588208	90.00	ALVARO RODRIGUEZ	J-285-07-B
09/21/09	588217	250.00	BLANCA HERRERA	J-8000122
09/22/09	588222	100.00	BLANCA HERRERA	J-8000122
10/02/09	588239	104.55	JAVIER ESQUIVEL	J-655-08-K
10/21/09	588264	59.00	JOSE JUAN MUNIZ	J-204-08-K102

DATE	CHECK NUMBER	AMOUNT	PAYEE	CASE NUMBER
10/21/09	588265	59.00	JOSE JUAN MUNIZ	J-204-08-K1020
12/16/09	588336	60.00	JOSE JUAN MUNIZ	J-204-08-K1020
12/17/09	588338	255.00	LA JOYA ISD	J-502-08-K1010
01/11/10	588365	50.00	BUELL CENTRAL HIGH SCHOOL	J-462-09-F
01/11/10	588366	50.00	BUELL CENTRAL HIGH SCHOOL	J-462-09-F
01/19/10	588375	37.50	JASON ARRIAGA	J-9001236
01/20/10	588376	40.00	FERNANDO SANCHEZ	J-694-09-K
01/20/10	588381	80.00	ALVARO RODRIGUEZ	J-285-07-B
01/26/10	588386	75.00	MISSION HIGH SCHOOL	J-9001688
02/10/10	588398	20.00	FERNANDO SANCHEZ	J-694-09-K
02/12/10	588408	13.50	SANDRA OLIVARES	J-493-08-K
03/25/10	588494	20.00	FERNANDO SANCHEZ	J-694-09-K
03/25/10	588501	50.00	LONE STAR FOOD STORE	J-633-08-K1010
03/31/10	588527	50.00	JANIE VELA	J-935-07-K1010
04/12/10	588544	176.04	IDALIA SALAZAR	J-2100302
04/16/10	588552	100.00	KRYSTAL GONZALEZ	J-9001278
04/23/10	588560	93.08	PHILLIP CHARIEZ	J-171-10-K
05/12/10	588594	50.00	MISSION HIGH SCHOOL	J-9001688
/19/10	588610	43.00	LILIAN GARCIA	J-149-08-K
05/19/10	588611	43.00	LILIAN GARCIA	J-149-08-K
05/24/10	588619	14.00	JUAN RIOS	J-141-10-K
05/27/10	588628	93.08	PHILLIP CHARIEZ	J-170-10-K
06/03/10	588637	50.00	MISSION ISD JR. HIGH	J-2100109
06/09/10	588643	33.41	ENEDELIA TREVINO	J-024-10-K
06/10/10	588650	6.98	ANETTE CANTU	J-017-10-K
06/17/10	588656	54.00	MARCO GARZA	J-733-08-K
06/21/10	588661	475.00	CITY OF MCALLEN	J-9001656
06/23/10	588677	60.00	MARIA COBOS	J-030-10-K
06/25/10	588684	350.00	VALLEY VIEW HIGH SCHOOL	J-587-07-B
06/28/10	588689	55.00	VERONICA MARTINEZ	J-308-09-K-102
06/28/10	588690	55.00	DIEGO GARZA	J-308-09-K-103
06/28/10	588691	55.00	EFRAIN AMAYA	J-308-09-K-104
06/28/10	588694	55.00	MAGDALENA HANDY	J-308-09-K-108
06/28/10	588695	98.00	LILIAN GARCIA	J-149-08-K
06/28/10	588696	43.00	LILIAN GARCIA	J-149-08-K
07/23/10	588734	50.00	CITY OF DONNA- PUBLIC WORKS	J-279-10-K
08/06/10	588741	50.00	MISSION ISD, VETERANS MEMORIAL	J-2100879
/11/10	588748	500.00	PATRICIA MARTINEZ	J-736-07-J

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DATE	CHECK NUMBER	AMOUNT	PAYEE	CASE NUMBER
08/12/10	588760	250.00	RAYMOND RODRIGUEZ	J-9001998
09/07/10	588804	33.33	JOSEFINA GUERRERO	J-143-06-H
09/16/10	588827	75.00	JOHN ROBERT ROJAS	J-8000906-101
10/06/10	588869	125.00	IRELIA RIOS	C-5123-97-F
10/13/10	588883	200.00	TINA GONZALEZ	J-277-10-K
11/02/10	588927	50.00	GOOD TIMES TABACCO STORE	J-787-09-K
11/03/10	588929	50.00	JOHN ROBERT ROJAS	J-8000906-101
12/07/10	588979	50.00	CYNTHIA TIJERINA	J-450-10-K
12/13/10	588987	47.00	LEO BERNAL	J-015-10-F101
12/14/10	588991	40.00	HIDALGO CO. HOUSING AUTHORITY	J-2101120
02/01/11	589042	70.00	JOHN ROBERT ROJAS	J-8000906-101
02/09/11	589051	150.00	MAURI HERRERA	J-634-08-K
02/09/11	589052	45.00	MAURI HERRERA	J-634-08-K
02/17/11	589071	75.00	MARIA B. MEJIA	J-2101400
03/04/11	589111	50.00	ROBERT CASTILLA	J-785-08-F
03/24/11	589165	20.00	O'REILLY'S AUTO PARTS; C/O VICTOR IBARRA	J-646-10-K
03/24/11	589166	25.00	JUAN M. GURROLLA	J-639-09-K
03/31/11	589173	30.00	SAN JUAN MIDDLE SCHOOL	J-2101070
/08/11	589195	200.00	CYNTHIA TIJERINA	J-450-10-K
04/14/11	589203	25.00	SAN JUAN MIDDLE SCHOOL	J-2101070
04/20/11	589223	10.00	NORMA HERNANDEZ	J-751-10-J
05/06/11	589244	20.00	SAN JUAN MIDDLE SCHOOL	J-2101070
05/11/11	589259	14.31	ALEXANDER ARCHER	J-2100875
05/31/11	589298	82.00	CYNTHIA TIJERINA	J-216-11-K
06/03/11	589306	30.00	JUAN M. GURROLLA	J-639-09-K
06/06/11	589312	10.00	NORMA HERNANDEZ	J-751-10-J
06/08/11	589319	7.00	NATHAN SHALKOW	J-748-10-K
06/16/11	589346	20.00	EDINBURG HOUSING AUTHORITY	J-827-10-F103
06/17/11	589355	10.00	NORMA HERNANDEZ	J-751-10-J
07/08/11	589386	37.50	ANSELMO BARRERA	J-208-11-K
07/14/11	589403	37.50	ANSELMO BARRERA	J-1100242
07/18/11	589408	30.00	MISSION CISD TRANSPORTATION	J-026-11-K
07/19/11	589409	10.00	NORMA HERNANDEZ	J-751-10-J
08/02/11	589436	61.62	FASHION BUG	J-547-09-K101
08/02/11	589437	400.00	FASHION BUG	J-547-09-K101
08/03/11	589439	28.75	BRANDON LONGORIA	J-878-10-K
08/04/11	589456	20.00	PRISCILLA ACEVEDO	J-449-10-K
/04/11	589457	20.00	ADRIAN LARA	J-449-10-K

NO-10

DATE	CHECK NUMBER	AMOUNT	PAYEE	CASE NUMBER
08/17/11	589469	15.00	ROBERT J. BATEMAN	J-576-06-I
08/18/11	589477	40.00	FASHION BUG	J-540-09-K1010
09/02/11	589517	15.00	NATHAN SHALKOW	J-748-10-K
09/09/11	589533	20.00	RENE REYES	J-548-08-K
09/26/11	589567	35.00	GRACIELA RANGEL	J-1101109
09/30/11	589574	475.00	JOSE CASTILLO	J-570-10-K
10/07/11	589583	25.00	JASMIN PEREZ	J-035-11-J
10/07/11	589588	35.00	ROBERT J. BATEMAN	J-576-06-I
10/07/11	589590	97.00	CITY OF MISSION HOUSING- JAIME AYALA	J-2101759
10/07/11	589591	100.00	AMY LOERA	J-221-11-K
10/28/11	589632	31.00	NEMESIO REYES	J-365-10-J
10/28/11	589633	50.00	NEMESIO REYES	J-365-10-J
11/14/11	589644	25.00	JASMIN PEREZ	J-035-11-J
11/14/11	589656	20.00	ARTURO MATA	J-449-10-K
11/30/11	589673	150.00	CYNTHIA TIJERINA	J-216-11-K
11/30/11	589676	33.00	THOMAS G. MARTIN	J-1101578
12/06/11	589686	66.67	MARCO GARZA	J-733-08-K
12/09/11	589694	75.00	FOSSUM MIDDLE SCHOOL	J-862-10-F
/09/11	589701	3.30	YESENIA MORENO	J-515-10-K
12/16/11	589704	25.00	JASMIN PEREZ	J-035-11-J
01/04/12	589725	347.00	HECTOR "TITO" PALACIOS	J-084-11-K
01/04/12	589727	15.00	ROBERT J. BATEMAN	J-576-06-I
01/10/12	589731	75.00	JASMIN PEREZ	J-035-11-J
01/10/12	589733	459.21	SAMUEL PEREZ	J-573-10-K
01/10/12	589736	23.17	CITY OF MCALLEN- TRAFFIC DIVISION	J-1101661
01/18/12	589752	10.00	ROBERT J. BATEMAN	J-576-06-I
01/26/12	589757	100.00	CYNTHIA TIJERINA	J-216-11-K
02/03/12	589768	35.00	GRACIELA RANGEL	J-1101109
02/22/12	589801	100.00	RON HOOVER	J-375-11-K
02/24/12	589814	41.67	LUPE QUINTANILLIA	J-004-12-F
TOTAL		**$ (A) 16,651.62**		

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Chks over 90 Days 176.67 } B1
stale chks/cleared
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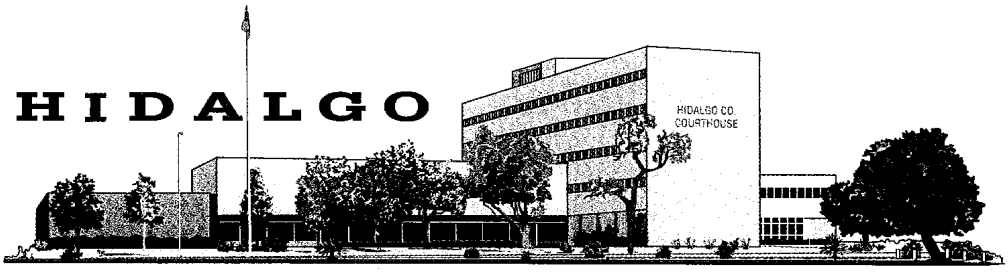
COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

August 14, 2012

Honorable Rene Guerra
Hidalgo County Criminal District Attorney
100 N. Closner, 3rd Floor
Edinburg, Texas 78539

Re: Review of the H.B. 65 Balance Sheet as of May 31, 2012

Dear Mr. Guerra:

We conducted a limited scope review of the statement of net assets (balance sheet) and applicable supporting documentation of the H.B. 65 account as of May 31, 2012 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets (balance sheet) and applicable supporting documentation. However, we noted that the system of internal controls for the accounting and timely distribution of forfeiture funds requires improvement as noted below:

Certificates of Deposit (CD)

Funds Pending to be Distributed

As of May 31, 2012, an order for non-suit or final judgment had been rendered on cases related to 23 CD's held by the District Attorney's Office totaling $79,580.31 (see Exhibit A); however, the funds remain to be distributed to the proper parties.

We recommend that funds owed be distributed to the proper parties by August 31, 2012. If the parties cannot be located, the funds should be escheated to the State Comptroller. Documentation supporting the District Attorney's Office attempts to return the funds to the applicable party (i.e. final judgments, orders of non-suit, correspondence, copies of checks, etc.) should be provided to the County Auditor's Office.

CD's Lacking Information

As of May 31, 2012, 36 CD's were held by the District Attorney's Office totaling $136,158.88 (see Exhibit B); however, sufficient information to properly account for the CD's was not provided (e.g. cause number, seizing agency, date of seizure, date CD was opened; original amount of CD, current status of case). Due to the lack of this information, we could not determine whether the funds were pending to be distributed to the proper parties.

We recommend that information to properly account for the CD's be submitted to the County Auditor's Office by August 31, 2012 (e.g. cause number, seizing agency, date of seizure, date CD was opened; original amount of CD, current status of case, etc.). If a final judgment or order of non-suit was rendered, funds should be distributed to the proper parties by August 31, 2012. Documentation supporting the District Attorney's Office

attempts to return the funds to the applicable party (i.e. final judgments, orders of non-suit, correspondence, copies of checks, etc.) should be provided to the County Auditor's Office.

Due to Others
As of May 31, 2012, the "Due to Others" account had a balance of $31,031.48; however, a listing detailing to whom the funds are owed was not provided.

Please provide the County Auditor's Office with a listing detailing to whom the funds are owed. In addition, the funds should be paid out to the applicable parties by August 31, 2012. Documentation supporting the District Attorney's Office attempts to return the funds to the applicable party (i.e. final judgments, orders of non-suit, correspondence, copies of checks, etc.) should be provided to the County Auditor's Office.

Other Client Trust Liability
As of May 31, 2012, the "Other Client Trust Liability" account had a balance of $28,323.58. The balance consists of the following:

a. A deposit of $24,490.00 was made on November 8, 2011 to the HB 65 bank account related to case number C-1450-10-H. An "Agreed Judgment" was entered by the court on October 20, 2010 (see Exhibit C); however, the funds have not been distributed to the proper parties.

   The funds should be distributed to the proper parties by August 31, 2012. Documentation supporting the District Attorney's Office attempts to return the funds to the applicable party (i.e. correspondence, copies of checks, etc.) should be provided to the County Auditor's Office.

b. Funds related to a federal case totaling $2,483.58 were direct deposited into the HB 65 bank account on February 8, 2012, in error.

   Proper supporting documentation regarding these funds should be submitted to the County Auditor's Office. In addition, the funds should be transferred to the County Treasurer's Office to be credited to the proper forfeiture account.

c. Auction proceeds totaling $1,350.00 were deposited to the HB 65 bank account on March 29, 2012. The applicable case number was not provided.

   The applicable case number should be provided and funds should be distributed in accordance with the final judgment and/or interlocal agreement by August 31, 2012. Documentation supporting the District Attorney's Office attempts to return the funds to the applicable party (i.e. correspondence, copies of checks, etc.) should be provided to the County Auditor's Office.

If you should have any questions or concerns, please contact Abigail Guajardo, Internal Auditor I, at 318-2511 ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, or Arcy B. Duran, CPA, Director Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Attachments: Exhibits A through C

Cc: Mr. Ponciano Cantu, Accountant, District Attorney's Office

EXHIBIT A

Schedule of Funds Pending to be Distributed

CD Number	Case Number	Disposition Date	Disposition	Current Balance as of 5/31/ 2012
15029875	C-2082-00-C	Final Judgment	2/13/2003	$ 19,932.36
15047105	C-1064-00-G	Dismissed by Plaintiff	3/5/2001	1,933.16
15047156	C-194-00-E	Dismissed by Plaintiff	11/6/2001	2,977.81
15047407	?	Case Declined	N/A	2,334.40
15048586	C-1475-04-H/C-1433-04-B	NonSuit	10/5/2004	8,058.30
15049493	C-1975-04-D	Dismissed by Plaintiff	10/26/2004	1,977.03
15056988	C-2575-05-H	Order for NonSuit	4/19/2006	1,007.77
15065782	C-2896-06-F	Dismissed by Plaintiff	3/14/2007	2,154.91
15065998	C-2963-06-D	Dismissed by Plaintiff	3/19/2007	1,616.71
15070573	C-2170-07-I	NonSuit	6/4/2008	1,972.40
15070778	C-2572-07-C	NonSuit	12/3/2007	1,189.54
15070840	C-2448-07-H	NonSuit	5/1/2008	3,311.53
15073734	?	Case Declined	N/A	956.22
15075109	C-2159-08-E	NonSuit	10/23/2008	2,041.08
15075621	C-2971-08-F	Dismissed by Plaintiff	3/17/2009	1,444.10
15078663	C-1991-09-J	Order for NonSuit	11/19/2009	616.73
15081753	C-3374-10-H	NonSuit	3/31/2011	2,511.66
15082229	C-255-11-I	Dismissed by Plaintiff	6/8/2011	2,007.18
15082644	?	Case Declined	N/A	5,275.00
15082970	?	Case Declined		804.18
15083578	C-2673-11-J	NonSuit	N/A	328.75
15083691	C-2295-11-D	NonSuit	11/2/2011	1,013.49
15084124	C-3256-11-J	Final Judgment	3/15/2012	14,116.00
			Total	**$ 79,580.31**

EXHIBIT B

Schedule of CD's Lacking Information

CD Number	Date of Seizure	Agency Name	Open Date	Current Balance as of 5/31/ 2012
15028445			9/28/2001	$ 852.56
15028461			9/28/2001	977.38
15028488			9/28/2001	795.74
15046249			2/11/2004	3,757.10
15047113			4/15/2004	1,942.87
15047121			4/15/2004	3,637.29
15047148			4/15/2004	6,675.09
15047164			4/15/2004	1,632.92
15049752			9/21/2004	567.74
15061716			3/28/2006	1,495.63
15061732			4/4/2006	7,882.99
15065667			9/12/2006	1,840.49
15066392			12/12/2006	1,930.38
15069311			7/27/2007	412.27
15053067		D.A.'s Office	3/25/2005	4,216.48
15060659		D.A.'s Office	1/17/2006	12,635.95
15071154		D.A.'s Office	1/15/2008	364.27
15071995		D.A.'s Office	1/15/2008	341.20
15072002		D.A.'s Office	1/15/2008	425.20
15072010		D.A.'s Office	1/15/2008	792.70
15074315		D.A.'s Office	6/19/2008	151.97
15078671	9/14/2009	HCSO	9/14/2009	1718.7
15079465	11/6/2009	D.A.'s Office	11/9/2009	6,120.43
15079473	11/6/2009	D.A.'s Office	11/9/2009	1,076.75
15079481	11/6/2009	D.A.'s Office	11/9/2009	1,299.52
15079503	11/6/2009	D.A.'s Office	11/9/2009	990.97
15079511	11/6/2009	D.A.'s Office	11/9/2009	1,697.37
15079538	11/6/2009	D.A.'s Office	11/9/2009	511.63
15079546	11/6/2009	D.A.'s Office	11/9/2009	2,777.15
15079554	11/6/2009	D.A.'s Office	11/9/2009	2,326.06
15079562	11/6/2009	D.A.'s Office	11/9/2009	334.02
15083721	8/26/2011	D.A.'s Office	8/29/2011	3,452.69
15081958	9/22/2010	D.P.N.	9/23/2010	60,525.37
			Total	**$ 136,158.88**

$24,490.00

Exhibit "C"

ORIGINAL

CAUSE NO. C-1450-10-H

THE STATE OF TEXAS	X	**IN THE 389TH DISTRICT COURT**
	X	
	X	
VS.	X	**OF**
	X	
ALL OF LOTS 21, 23, 33, 36 AND 40, TAURUS ESTATES NO. 9 , SUBDIVISION, PHASE 2, and ALL OF LOT 2, ENCANTO RIDGE	X	**HIDALGO COUNTY, TEXAS**

AGREED JUDGMENT

ON THIS date, came to be considered the above referenced cause wherein the State of Texas alleged that it had seized **All of lots 21, 23, 33, 36 and 40, Taurus Estates No. 9 subdivision, Phase 2, an addition to the City of Mission, Hidalgo County, Texas, as per map or plat thereof recorded in Vol. 41, pages 129-131, map records, Hidalgo County, Texas including any and all improvements and appurtenances thereto and All of lot 2, Encanto Ridge, an addition to the City of Pharr, Hidalgo County, Texas, as per map or plat thereof recorded in vol. 31, page 133, map records, Hidalgo County, Texas including any and all improvements and appurtenances thereto hereinafter referred to as "properties"**; and came the State of Texas by and through her Criminal District Attorney in and for Hidalgo County, Texas, and Respondent **ROBERTO JIMENEZ,** having filed an answer by and through his attorney of record, **EDDIE MEDRANO,** Respondent **GRACIELA JIMENEZ,** having filed an answer by and through her attorney of record, **RODRIGO MARTINEZ,** Respondent **ANNABELL L. GARZA,** having filed an answer by and through her attorney of record, **SANTOS MALDONADO, and INTERVENOR ALEJANDRO GARZA,** having filed an answer by and through his attorney of record, **SANTOS MALDONADO.**

The Plaintiff and Respondents **ROBERTO JIMENEZ, GRACIELA JIMENEZ, ANNABELL L. GARZA, and ALEJANDRO GARZA** announced to the Court that the parties hereto agree that in lieu of a contested hearing an Agreed Judgment should be entered herein. The Court, after considering the pleading presented and that all parties had endorsed this Agreed Judgment, finds that the following:

ROBERTO JIMENEZ agrees that he will forfeit any and all interest he may have in the following described real property: **All of lot 2, Encanto Ridge, an addition to the City of Pharr, Hidalgo County, Texas, as per map or plat thereof recorded in vol. 31, page 133, map records, Hidalgo County, Texas including any and all improvements and appurtenances thereto hereinafter** and made the subject of this suit. ROBERTO JIMENEZ further agrees that he will execute a deliver a Special Warranty Deed transferring his interest in the above-described property to the Hidalgo County Criminal District Attorney.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the **All of lots 21, 23, 33, 36 and 40, Taurus Estates no. 9 subdivision, phase 2, an addition to the City of Mission, Hidalgo County, Texas, as per map or plat thereof recorded in vol. 41, pages 129-131, map records, Hidalgo County, Texas including any and all improvements and appurtenances thereto and; All of lot 2, Encanto Ridge, an addition to the City of Pharr, Hidalgo County, Texas, as per map or plat thereof recorded in vol. 31, page 133, map records, Hidalgo County, Texas including any and all improvements and appurtenances thereto hereinafter referred to as "properties"**; made the subject of this suit and identified in the Plaintiff's Original Petition and Notice of Seizure and Intended Forfeiture filed herein, be and the same are hereby disposed in the following manner pursuant to the agreement between the parties:

A. **The Entire interest held by ROBERTO JIMENEZ in Lot 2, Encanto Ridge, an addition to the City of Pharr, Hidalgo County, Texas, as per map or plat thereof recorded in vol. 31, page 133, map records, Hidalgo County, Texas including any and all improvements and appurtenances thereto hereinafter referred to as "property";** is forfeited to the **HIDALGO COUNTY CRIMINAL DISTRICT ATTORNEY** and the **229TH JUDICIAL DISTRICT ATTORNEY'S OFFICE HIGH INTENSITY DRUG TRAFFICKING AREA TASK FORCE (H.I.D.T.A.)**, pursuant to the parties' local agreement;

B. **All of lot 2, Encanto Ridge, an addition to the City of Pharr, Hidalgo County, Texas, as per map or plat thereof recorded in vol. 31, page 133, map records, Hidalgo County, Texas including any and all improvements and appurtenances thereto hereinafter referred to as "property"; will be listed for sale with a licensed real estate agent. The net sales proceeds will be split 50% to Graciela Jimenez and 50% to the State.**

C. Roberto Jimenez forfeits his interest in **All of lot 2, Encanto Ridge, an addition to the City of Pharr, Hidalgo County, Texas, as per map or plat thereof recorded in vol. 31, page 133, map records, Hidalgo County, Texas including any and all improvements and appurtenances thereto hereinafter referred to as "property"; AND agrees to execute a Special Warranty Deed granting his interest to the Hidalgo County Criminal District Attorney's office.**

D. **Alejandro Garza will be paid $30,000 from the sales proceeds and will agree to release the Mechanic's Lien he has filed on the All of lot 2, Encanto Ridge, an addition to the City of Pharr, Hidalgo County, Texas, as per map or plat thereof recorded in vol. 31, page 133, map records, Hidalgo County, Texas including any and all improvements and appurtenances thereto hereinafter referred to as "property";**

E. **All of lots 21, 23, 33, and 36, Taurus Estates No. 9 subdivision, phase 2, an addition to the City of Mission, Hidalgo County, Texas, as per map or plat thereof recorded in vol. 41, pages 129-131, map records, Hidalgo County, Texas including any and all improvements and appurtenances thereto and;** is returned to the Respondent **ANNABELL L. GARZA,** having filed an answer by and through his attorney of record, **SANTOS MALDONADO.**

F. **ROBERTO JIMENEZ, GRACIELA JIMENEZ, ANNABELL L.GARZA and ALEJANDRO GARZA each waive any interest they may have or have had in the following described real property: Lot 40, Taurus Estates No. 9 subdivision, phase 2, an addition to the City of Mission, Hidalgo County, Texas, as per map or plat thereof recorded in vol. 41, pages 129-131, map records, Hidalgo County, Texas including any and all improvements and appurtenances thereto.**

IT IS ALSO FURTHER ORDERED, ADJUDGED AND DECREED that the Court Costs be paid by the **229TH JUDICIAL DISTRICT ATTORNEY'S OFFICE HIGH INTENSITY DRUG TRAFFICKING AREA TASK FORCE (H.I.D.T.A.)**.

All relief not expressly granted is hereby denied.

SIGNED AND ENTERED on this the 20 day of OCTOBER, 2010.

Judge Presiding
389th Judicial District Court
Hidalgo County, Texas

AGREED AS TO BOTH FORM AND SUBSTANCE:

HERIBERTO MEDRANO
ATTORNEY FOR RESPONDENT
ROBERTO JIMENEZ
STATE BAR NO. 13897800

w/permission by, H. Medrano

RODRIGO MARTINEZ
ATTORNEY FOR RESPONDENT
GRACIELA JIMENEZ
STATE BAR NO. _____

SANTOS MALDONADO, JR.
ATTORNEY FOR RESPONDENT
ANNABELL L. GARZA, and INTERVENOR ALEJANDRO GARZA
STATE BAR NO. 12855263

Hon. Heriberto Silva, Starr County District Attorney
STATE BAR NO. _____

TIMOTHY A. DAVIS, ASSISTANT
CRIMINAL DISTRICT ATTORNEY
STATE BAR NO. 00790570

cc: Hon. Timothy A. Davis, Criminal District Attorney's Office, Forfeiture Section, Fax No. 380-0407

AGREED JUDGMENT CAUSE NO. C-1450-10-H

BS-R