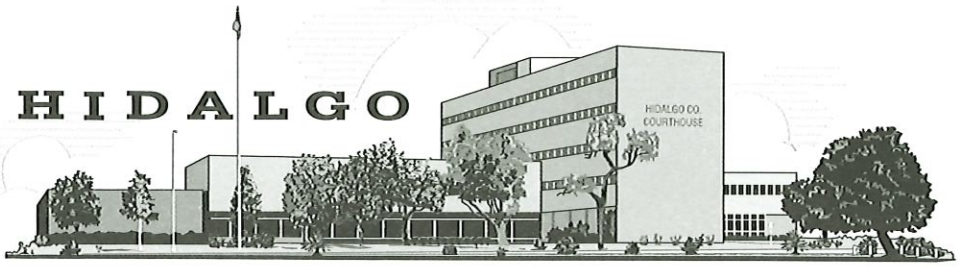
COUNTY of HIDALGO

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

March 10, 2020

The Honorable Richard F. Cortez, Hidalgo County Judge
The Honorable David L. Fuentes, Commissioner Precinct No. 1
The Honorable Eduardo Cantu, Commissioner Precinct No. 2
The Honorable Jose M. Flores, Commissioner Precinct No. 3
The Honorable Ellie Torres, Commissioner Precinct No. 4

Dear Judge and Commissioners:

Pursuant to Local Government Code Section 115.0035 (c), we are submitting for your review the following County Auditor reports:

Department	Description
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	Hidalgo County Tax Collected Report for November 2019
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	Hidalgo County Tax Collected Report for December 2019
Mr. Eduardo Olivarez, Chief Administrative Officer Hidalgo County Health and Human Services Department	Environmental Health Division Monthly Fees Report for November 2019 and December 2019
Mr. Homero Garza, Fire Marshal	Monthly Fees Report for November 2019 and December 2019
Ms. Angie Chapa, Law Librarian	Monthly Fee Report for November 2019 and December 2019
The Hon. Celestino Avila Jr. Constable Precinct No. 1	Monthly Fees Report for November 2019 and December 2019
The Hon. Martin Cantu, Constable Precinct No. 2	Monthly Fees Report for November 2019 and December 2019
The Hon. Lazaro Gallardo, Constable Precinct No. 3	Monthly Fees Report for November 2019 and December 2019
The Hon. Atanacio Gaitan Jr., Constable Precinct No. 4	Monthly Fees Report for November 2019 and December 2019
The Hon. Daniel Marichalar, Constable Precinct No. 5	Monthly Fee Report for November 2019 and December 2019
The Hon. Eduardo Cantu, Commissioner Precinct No. 2	Sanitation Program Monthly Fee Report for November 2019 and December 2019
The Hon. Jose M. Flores, Commissioner Precinct No. 3	Anzalduas Park Monthly Fee Report for November 2019 and December 2019
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	Civil and Probate Court Cost Monthly Report for September 2019 through December 2019
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	Criminal Fees Monthly Report for September 2019 through December 2019
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	Fee Monthly Report for September 2019 through December 2019
The Hon. Laura Hinojosa, Hidalgo County District Clerk	Monthly Fees Report for October 2019 through December 2019

The Hon. Gilberto Saenz, Justice of the Peace Pct. 1 Pl. 1	Monthly Fines and Fees Report for October 2019 and December 2019
The Hon. Jesus Morales, Justice of the Peace Pct. 1 Pl. 2	Monthly Fines and Fees Report for October 2019 and December 2019
The Hon. Bobby Contreras, Justice of the Peace Pct. 2 Pl 1	Monthly Fines and Fees Report for September 2019
The Hon. Jaime J. Munoz, Justice of the Peace Pct. 2 Pl. 2	Monthly Fines and Fees Report for October 2019 and December 2019
The Hon. Luis Garza, Justice of the Peace Pct. 3 Pl. 1	Monthly Fines and Fees Report for October 2019 and December 2019
The Hon. Juan "J.J." Pena, Justice of the Peace Pct. 3 Pl. 2	Monthly Fines and Fees Report for October 2019 and December 2019
The Hon. Charlie Espinoza, Justice of the Peace Pct. 4 Pl. 1	Monthly Fines and Fees Report for October 2019 and December 2019
The Hon. Homero A. Jasso, Justice of the Peace Pct. 4 Pl. 2	Monthly Fines and Fees Report for October 2019 and December 2019
The Hon. Jason Pena, Justice of the Peace Pct. 5 Pl. 1	Monthly Fines and Fees Report for October 2019 and December 2019
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	Texas Parks and Wildlife Financial Statements for August 31, 2019 through December 31, 2019
Ed Wylie, Interim City Manager City of Pharr	City of Pharr TIRZ No. 2 – Report No. 2019-34
Ed Wylie, Interim City Manager City of Pharr	City of Pharr TIRZ No. 2 – Report No. 2018-35
The Hon. Lita Leo Hidalgo County Treasurer	Cash Count Report No. 2019-97
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	Edinburg Tax Office Cash Count Audit No. 2019-564

Respectfully,

Maria A. Duran

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Attachments

COUNTY of HIDALGO

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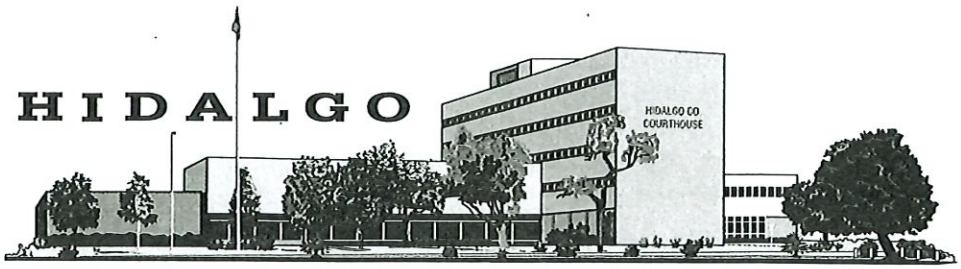

EDINBURG, TEXAS 78539

February 6, 2020

The Honorable Pablo "Paul" Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Hidalgo County Tax Collected Reports for November 2019

Dear Mr. Villarreal:

We conducted a limited scope review of the *Hidalgo County Tax Collected Reports* and supporting documentation for the County of Hidalgo (GHD), Road District No. 2 (RD2), Road District No. 5 (RD5), Road District No. 15 (RD15), and State District (TEX) taxing entities for the month of November 2019 pursuant to Local Government Code §115.002 (a) and (b) and Local Government Code §115.901.

The objective of the review was to determine if taxes, penalties, interest, and fees collected were properly accounted and reported. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Hidalgo County Deposit Status Report – All Locations* and the *Hidalgo County Tax Collected Reports* for the County of Hidalgo (GHD), Road District No. 2 (RD2), Road District No. 5 (RD5), Road District No. 15 (RD15), and State District (TEX) taxing entities for the month of November 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Hidalgo County Tax Collected Reports* and supporting documentation were submitted to the County Auditor's Office within fifteen or twenty-five days, as applicable, after the last day of the month pursuant to Tax Code §31.10 (a).
- Verified that the *Hidalgo County Tax Collected Reports* were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Hidalgo County Tax Collected Reports* by footing and cross-footing the reports.
- Verified that taxes collected per the *Hidalgo County Tax Collected Reports* agreed to: 1.) total collections per *ACT's* Deposit Distribution Report (Report No. TC298-D); 2.) total deposits made with the County Treasurer; and 3.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR 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. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

- Verified that modifications to the tax levy per the *Hidalgo County Tax Collected Reports* agreed to modifications made to the tax levy per *ACT's Tax Collector Monthly Report* (Report No. TC168) for each entity.
- Compared the *Hamer Enterprise* Online Credit Card Payment Report to the *Hidalgo County Deposit Status Report – All Locations* to determine if online credit card transactions were timely receipted.
- Compared the *Electronic Check BMI 147 Report* to the *Hidalgo County Deposit Status Report – All Locations* to determine if online e-check transactions were timely receipted.
- Reviewed the *Hidalgo County Tax Collected Reports* and County Treasurer receipts to determine if collections were properly accounted and deposited with the County Treasurer in a timely manner.
- Reviewed deposits that did not agree to the *Hidalgo County Deposit Status Report – All Locations* to determine if the shortages were replenished and/if overages were deposited to the general fund as miscellaneous revenue.
- Reviewed selected validated deposit slips to determine if the deposit composition (cash, checks, credit card payments) agreed to the total of the applicable payment method listed on the *Hidalgo County Deposit Status Report – All Locations*.

Conclusion:
Collections for the month of November 2019 as reported on the *Hidalgo County Tax Collected Reports* for the County of Hidalgo (GHD), Road District No. 2 (RD2), Road District No. 5 (RD5), Road District No. 15 (RD15), and State District (TEX) taxing entities totaled $28,873,381.79. Based on the review, we concluded that taxes, penalties, interest, and fees collected were not properly accounted and reported (see Observation No. 1). In addition, the system of internal controls for the accounting of collections requires improvement as noted in the following observation.

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.

Observation No. 1:
We noted that total deposits did not agree to the amount collected per the *Deposit Status Report - All Locations*. Deposits were short $354.99 and over $200.92. Significant cashier shortages and overages are as follows:

Shortages:
- One cashier was short $320.00 at the Edinburg Substation on November 6, 2019.

Overages:
- One cashier was over $20.00 at the Pharr Substation on November 5, 2019.
- One cashier was over $50.25 at the Edinburg Substation on November 5, 2019.
- One cashier was over $99.99 at the Edinburg Substation on November 27, 2019 "A" batch.

According to staff, the cause of the shortage was not identified. Total shortages were replenished with funds in the Cashier Over/Short balance sheet account.

The overages were recorded in the Cashier Over/Short balance sheet account instead of remitting the funds to the County Treasurer's Office as miscellaneous revenue. Overages are utilized to replenish collection shortages, if any.

The County Auditor's Office requires that cash receipts be deposited intact daily. In addition, overages should be remitted to the County Treasurer's Office as miscellaneous revenue. If a shortage occurs of $100.00 or more, or criminal conduct is suspected, regardless of the amount, the shortage must be immediately reported to the County Auditor's Office and the Sheriff's Office. Shortages should be replenished or a request for indemnification should be made to Commissioners Court pursuant to Local Government Code §157.903. Local Government Code §157.903 authorizes Commissioners Court to indemnify an elected or appointed County officer against personal liability for the loss of County funds, if the loss was not the result of the officer's negligence or criminal action. Failure to implement internal controls may be considered negligence. Supervisors must monitor all overages and shortages to determine if there is a pattern meriting further investigation, modification of collection procedures, retraining of personnel, or disciplinary action.

Failure to ensure that shortages are properly accounted and reported may result in the loss or misuse of funds.

Recommendation:
Management should retrain employees to ensure that cashiers verify that the receipt agrees to the amount collected, prior to issuing a receipt. In addition, management should develop and implement formal monitoring procedures to ensure that overages and shortages are properly accounted and reported. At a minimum, procedures should include the following:

- Transfer overages to the County Treasurer as miscellaneous revenue;
- Replenish shortages or request indemnification from Commissioners Court pursuant to Local Government Code §157.903;
- Monitor all overages and shortages to determine if there is a pattern meriting further investigation, modification of collection procedures, retraining of personnel, or disciplinary action; and
- Immediately report shortages to the County Auditor's Office and the Sheriff's Office, regardless of the amount, if criminal conduct is suspected.

Please provide a written management response for the observation noted above by February 21, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observation, please contact Abigail Guajardo, MSA, Internal Auditor II, at 318-2511 ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CB

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer
Ms. Eva Mireles, Tax Office Chief of Operations
Mr. Julio Espinosa, Property Tax Manager
Ms. Crystal Puente, Chief Accountant

COUNTY of HIDALGO

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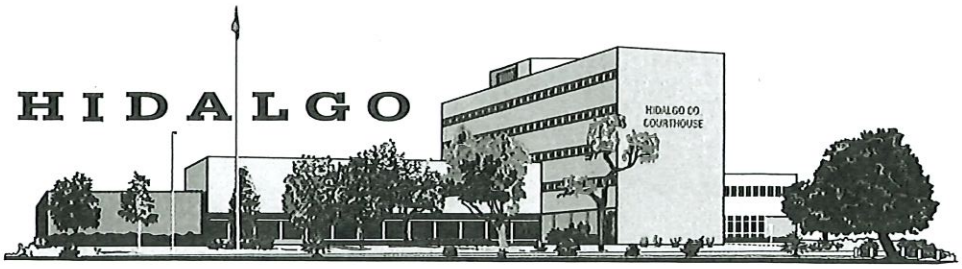

EDINBURG, TEXAS 78539

February 11, 2020

The Honorable Pablo "Paul" Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Hidalgo County Tax Collected Reports for December 2019

Dear Mr. Villarreal:

We conducted a limited scope review of the *Hidalgo County Tax Collected Reports* and supporting documentation for the County of Hidalgo (GHD), Road District No. 2 (RD2), Road District No. 5 (RD5), Road District No. 15 (RD15), and State District (TEX) taxing entities for the month of December 2019 pursuant to Local Government Code §115.002 (a) and (b) and Local Government Code §115.901.

The objective of the review was to determine if taxes, penalties, interest, and fees collected were properly accounted and reported. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Hidalgo County Deposit Status Report – All Locations* and the *Hidalgo County Tax Collected Reports* for the County of Hidalgo (GHD), Road District No. 2 (RD2), Road District No. 5 (RD5), Road District No. 15 (RD15), and State District (TEX) taxing entities for the month of December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Hidalgo County Tax Collected Reports* and supporting documentation were submitted to the County Auditor's Office within fifteen or twenty-five days, as applicable, after the last day of the month pursuant to Tax Code §31.10 (a).
- Verified that the *Hidalgo County Tax Collected Reports* were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Hidalgo County Tax Collected Reports* by footing and cross-footing the reports.
- Verified that taxes collected per the *Hidalgo County Tax Collected Reports* agreed to: 1.) total collections per *ACT's* Deposit Distribution Report (Report No. TC298-D); 2.) total deposits made with the County Treasurer; and 3.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR 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. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

- Verified that modifications to the tax levy per the *Hidalgo County Tax Collected Reports* agreed to modifications made to the tax levy per *ACT's Tax Collector Monthly Report* (Report No. TC168) for each entity.
- Compared the *Hamer Enterprise* Online Credit Card Payment Report to the *Hidalgo County Deposit Status Report – All Locations* to determine if online credit card transactions were timely receipted.
- Compared the *Electronic Check BMI 147 Report* to the *Hidalgo County Deposit Status Report – All Locations* to determine if all online e-check transactions were timely receipted.
- Reviewed the *Hidalgo County Tax Collected Reports* and County Treasurer receipts to determine if collections were properly accounted and deposited with the County Treasurer in a timely manner.
- Reviewed deposits that did not agree to the *Hidalgo County Deposit Status Report – All Locations* to determine if the shortages were replenished and/if overages were deposited to the general fund as miscellaneous revenue.
- Reviewed selected validated deposit slips to determine if the deposit composition (cash, checks, credit card payments) agreed to the total of the applicable payment method listed on the *Hidalgo County Deposit Status Report – All Locations*.

Conclusion:
Collections for the month of December 2019 as reported on the *Hidalgo County Tax Collected Reports* for the County of Hidalgo (GHD), Road District No. 2 (RD2), Road District No. 5 (RD5), Road District No. 15 (RD15), and State District (TEX) taxing entities totaled $69,893,316.49. Based on the review, we concluded that taxes, penalties, interest, and fees collected were not properly accounted and reported (see Observation No. 1). In addition, the system of internal controls for the accounting of collections requires improvement as noted in the following observation.

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.

Observation No. 1:
We noted that total deposits did not agree to the amount collected per the *Deposit Status Report - All Locations*. Deposits were short $19.36 and over $11,198.90. Significant cashier overages are as follows:

Overages:
- One cashier was over $40.13 at the Edinburg Substation on December 12, 2019.
- One cashier was over $19.99 at the Edinburg Substation on December 30, 2019 "A" batch.

In addition, check deposits for "RTLFile" collection made on December 19, 2019 were over $11,089.71. According to staff, the check(s) were not receipted until January 8, 2020. The amount was recorded as "Undistributed Taxes" on the balance sheet as of December 31, 2019.

All overages were not remitted to the County Treasurer's Office as miscellaneous revenue. Instead, the overages were recorded in the Cashier Over/Short balance sheet account. Overages are utilized to replenish collection shortages, if any.

The County Auditor's Office requires that cash receipts be deposited intact daily. In addition, overages should be remitted to the County Treasurer's Office as miscellaneous revenue. If a shortage occurs of $100.00 or more, or criminal conduct is suspected, regardless of the amount, the shortage must be immediately reported to the County Auditor's Office and the Sheriff's Office. Shortages should be replenished or a request for indemnification should be made to Commissioners Court pursuant to Local Government Code §157.903. Local Government Code §157.903 authorizes Commissioners Court to indemnify an elected or appointed County officer against personal liability for the loss of County funds, if the loss was not the result of the officer's negligence or criminal action. Failure to implement internal controls may be considered negligence. Supervisors must monitor all overages and shortages to determine if there is a pattern meriting further investigation, modification of collection procedures, retraining of personnel, or disciplinary action.

Failure to ensure that shortages are properly accounted and reported may result in the loss or misuse of funds.

Recommendation:

Management should retrain employees to ensure that cashiers verify that the receipt agrees to the amount collected, prior to issuing a receipt. In addition, management should develop and implement formal monitoring procedures to ensure that overages and shortages are properly accounted and reported. At a minimum, procedures should include the following:

- Transfer overages to the County Treasurer as miscellaneous revenue;
- Replenish shortages or request indemnification from Commissioners Court pursuant to Local Government Code §157.903;
- Monitor all overages and shortages to determine if there is a pattern meriting further investigation, modification of collection procedures, retraining of personnel, or disciplinary action; and
- Immediately report shortages to the County Auditor's Office and the Sheriff's Office, regardless of the amount, if criminal conduct is suspected.

Please provide a written management response for the observation noted above by February 28, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observation, please contact Abigail Guajardo, MSA, Internal Auditor II, at 318-2511 ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CPA

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer
Ms. Eva Mireles, Tax Office Chief of Operations
Mr. Julio Espinosa, Property Tax Manager
Ms. Crystal Puente, Chief Accountant

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

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February 20, 2020

Mr. Eduardo Olivarez, Director
Hidalgo County Department of Health & Human Services
1304 S. 25th Street
Edinburg, Texas 78539

Re: Environmental Health Division Monthly Fees Report for November 2019 and December 2019

Dear Mr. Olivarez:

We conducted a limited scope review of the Environmental Health Division Monthly Fees Report and supporting documentation for the months of November 2019 and December 2019 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees collected were properly accounted and reported. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the months of November 2019 and December 2019. 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 improvement could be made.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Fees Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001(b).
- Verified that the *Monthly Fees Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts were issued in sequential order.
- Verified that procedures for voiding receipts were properly followed.
- Reviewed *Daily Remittance/Close-out Reports* (Close-out Reports) to determine if fees collected were properly accounted and deposited with the financial institution on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to: 1.) total receipts issued by the Environmental Health Division; 2.) total deposits made with the financial institution; and 3.) total receipts issued by the County Treasurer.
- Verified that receipts issued, Close-out Reports, and the *Monthly Fees Report* were properly completed.

Conclusion:
Collections for the months of November 2019 and December 2019 totaled $20,295.00 and $30,075.00, respectively. Based on the review, we concluded that fees collected were properly accounted and reported.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor, at 318-2511 ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran

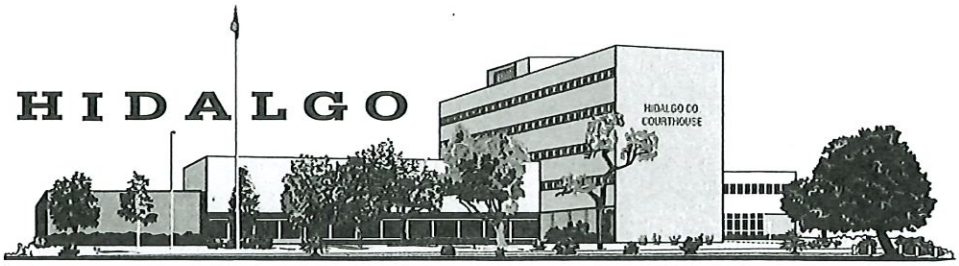
Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR 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. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

COUNTY of HIDALGO



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February 20, 2020

Mr. Homero Garza, Fire Marshal
Hidalgo County Fire Marshal's Office
1903 N. Knights Drive
Pharr, Texas 78577

Re: *Monthly Fees Report* for November 2019 and December 2019

Dear Mr. Garza:

We conducted a limited scope review of the *Monthly Fees Report* and supporting documentation for the months of November 2019 and December 2019 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees collected were properly accounted and reported. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the months of November 2019 and December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Fees Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Fees Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts were issued in sequential order.
- Verified that procedures for voiding receipts were properly followed.
- Reviewed *Daily Remittance* forms to determine if fees collected were properly accounted and deposited with the County Treasurer on or before the fifth 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.
- Verified that receipts, *Daily Remittance* forms, and the *Monthly Fees Report* were properly completed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR 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. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

Conclusion:
Collections for the months of November 2019 and December 2019 totaled $11,281.52 and $6,670.00. Based on the review, we concluded that fees collected were properly accounted and reported.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor, at 318-2511 ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

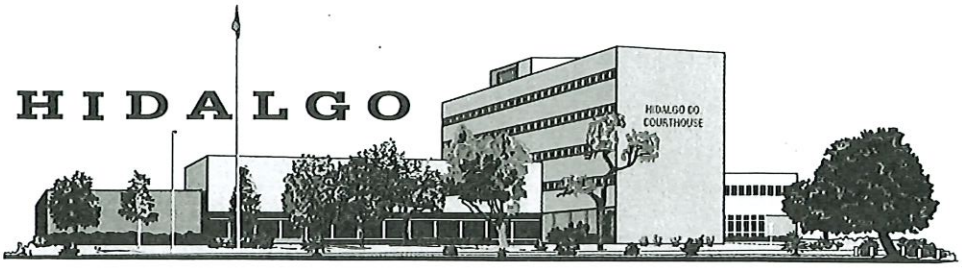
Maria A. Duran BB

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County 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

February 13, 2020

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

Re: *Monthly Fee Report* for November 2019 and December 2019

Dear Ms. Chapa:

We conducted a limited scope review of the *Monthly Fee Report* and supporting documentation for the months of November 2019 and December 2019 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees collected were properly accounted and reported. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fee Report* for the months of November 2019 and December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Fee Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Fee Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fee Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts were issued in sequential order.
- Verified that procedures for voiding receipts were properly followed.
- Reviewed *Daily Remittances/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 Fee Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Verified that receipts, *Daily Remittance/Close-out Forms,* and the *Monthly Fee Report* were properly completed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR 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. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

Conclusion:
Collections for the months of November 2019 and December 2019 totaled $719.50 and $536.25, respectively. Based on the review, we concluded that fees collected were properly accounted and reported.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor, at 318-2511 ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CS

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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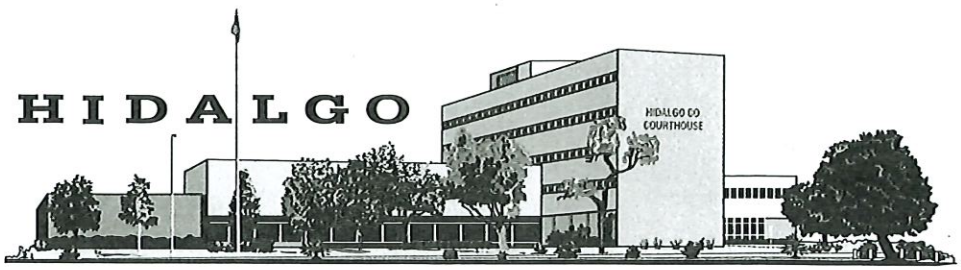

EDINBURG, TEXAS 78539

February 20, 2020

The Honorable Celestino Avila, Constable
Hidalgo County Precinct No. 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Re: *Monthly Fees Report* for November 2019 and December 2019

Dear Constable Avila:

We conducted a limited scope review of the Constable Precinct No. 1 *Monthly Fees Report* and supporting documentation for the months of November 2019 and December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the months of November 2019 and December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Fees Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Fees Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts were issued in sequential order.
- Verified that procedures for voiding receipts were properly followed.
- Reviewed *Cashier's Daily Close-out Reports/Daily Remittance Forms* (Close-out Reports) to determine if fees collected were properly accounted and deposited with the financial institution in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to: 1.) total receipts issued by the Constable; 2.) total deposits made with the financial institution; and 3.) total receipts issued by the County Treasurer.
- Verified that receipts, Close-out Reports and the *Monthly Fees Report* were properly completed.

Conclusion:
Collections for the months of November 2019 and December 2019 totaled $5,511.50 and $12,032.00, respectively. Based on the review, we concluded that fees collected were properly accounted and reported.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor at 318-2511 ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CS

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
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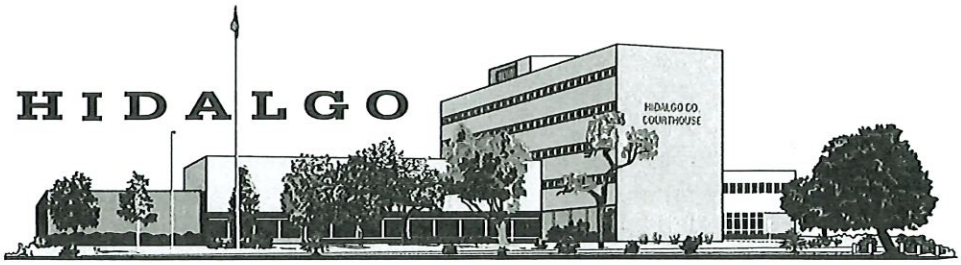

EDINBURG, TEXAS 78539

February 20, 2020

The Honorable Martin Cantu, Constable
Hidalgo County Precinct No. 2
300 W. Hall Acres, Ste. E
Pharr, TX 78577

Re: *Monthly Fees Report* for November 2019 and December 2019

Dear Constable Cantu:

We conducted a limited scope review of the Constable Precinct No. 2 *Monthly Fees Report* and supporting documentation for the months of November 2019 and December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the months of November 2019 and December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Fees Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Fees Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts were issued in sequential order.
- Verified that procedures for voiding receipts were properly followed.
- Reviewed *Cashier's Daily Close-out Reports/Daily Remittance Forms* (Close-out Reports) to determine if fees collected were properly accounted and deposited with the financial institution in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to: 1.) total receipts issued by the Constable; 2.) total deposits made with the financial institution; and 3.) total receipts issued by the County Treasurer.
- Verified that receipts, Close-out Reports, and the *Monthly Fees Report* were properly completed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 398TH D.C. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

Conclusion:
Collections for the months of November 2019 and December 2019 totaled $13,469.50 and $10,800.00, respectively. Based on the review, we concluded that fees were generally properly accounted and reported.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor, at 318-2511 ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
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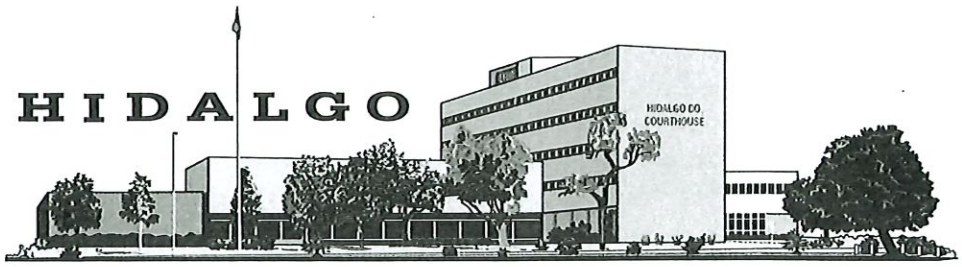


EDINBURG, TEXAS 78539

February 20, 2020

The Honorable Lazaro Gallardo, Constable
Hidalgo County Precinct No. 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Re: *Monthly Fees Report* for November 2019 and December 2019

Dear Constable Gallardo:

We conducted a limited scope review of the Constable Precinct No. 3 *Monthly Fees Report* and supporting documentation for the months of November 2019 and December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the month of November 2019 and December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Fees Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Fees Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts were issued in sequential order.
- Verified that procedures for voiding receipts were properly followed.
- Reviewed *Cashier's Daily Close-out Reports/Daily Remittance Forms* (Close-out Reports) to determine if fees collected were properly accounted and deposited with the financial institution in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to: 1.) total receipts issued by the Constable; 2.) total deposits made with the financial institution; and 3.) total receipts issued by the County Treasurer.
- Verified that receipts, Close-out Reports, and the *Monthly Fees Report* were properly completed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR 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. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

Conclusion:
Collections for the months of November 2019 and December 2019 totaled $1,985.00 and $8,095.00, respectively. Based on the review, we concluded that fees collected were generally properly accounted and reported.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor, at 318-2511 ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

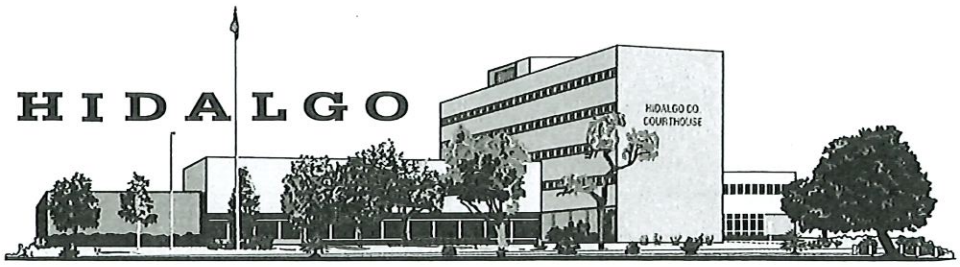
Respectfully,

Maria A. Duran PA

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

February 20, 2020

The Honorable Atanacio Gaitan Jr, Constable
Hidalgo County Precinct No. 4
2814 S. Business Highway 281
Edinburg, TX 78539

Re: *Monthly Fees Report* for November 2019 and December 2019

Dear Constable Gaitan:

We conducted a limited scope review of the Constable Precinct No. 4 *Monthly Fees Report* and supporting documentation for the months of November 2019 and December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the months of November 2019 and December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Fees Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Fees Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts were issued in sequential order.
- Verified that procedures for voiding receipts were properly followed.
- Reviewed *Cashier's Daily Close-out Reports/Daily Remittance Forms* (Close-out Reports) to determine if fees collected were properly accounted and deposited with the financial institution in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to: 1.) total receipts issued by the Constable; 2.) total deposits made with the financial institution; and 3.) total receipts issued by the County Treasurer.
- Verified that receipts, Close-out Reports, and the *Monthly Fees Report* were properly completed.

Conclusion:
Collections for the months of November 2019 and December 2019 totaled $2,386.00 and $9,274.50, respectively. Based on our review, we concluded that fees collected were generally properly accounted and reported.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor, at 318-2511 ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CA

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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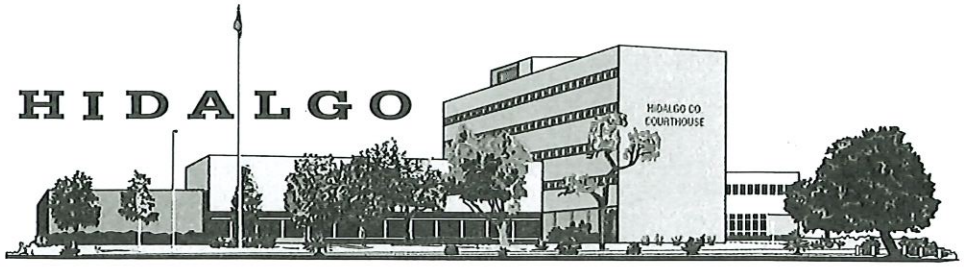


EDINBURG, TEXAS 78539

February 13, 2020

The Honorable Daniel Marichalar, Constable
Hidalgo County Precinct No. 5
P.O. Box 1279
Elsa, TX 78543

Re: *Monthly Fees Report* for November 2019 and December 2019

Dear Constable Marichalar:

We conducted a limited scope review of the Constable Precinct No. 5 *Monthly Fees Report* and supporting documentation for the months of November 2019 and December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the months of November 2019 and December 2019. The 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.

Conclusion:
Collections for the months of November 2019 and December 2019 totaled $150.00 and $3,420.00, respectively. Based on the review, we concluded that fees collected were generally properly accounted and reported.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Fees Report* and supporting documentation were submitted to the County Auditor's Office within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Fees Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts were issued in sequential order.
- Verified that procedures for voiding receipts were properly followed.
- Reviewed *Cashier's Daily Close-out Reports/Daily Remittance Forms* (Close-out Reports) to determine if fees collected were properly accounted and deposited with the financial institution in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to: 1.) total receipts issued by the Constable; 2.) total deposits made with the financial institution; and 3.) total receipts issued by the County Treasurer.
- Verified that receipts, Close-out Reports, and the *Monthly Fees Report* were properly completed.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor, at 318-2511 ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

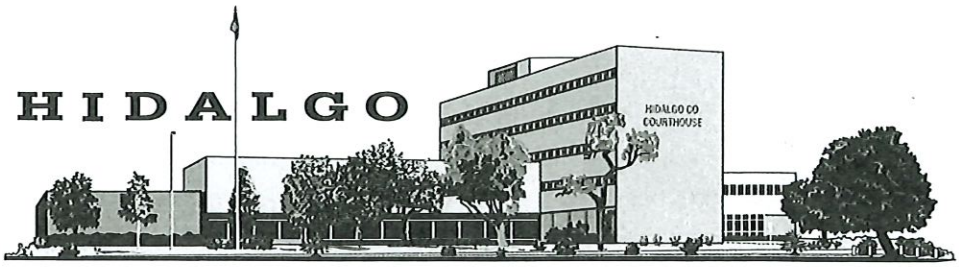
Respectfully,

Maria A. Duran CB

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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February 20, 2020

The Honorable Eduardo Cantu, Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres Suite G
Pharr, Texas 78577

Re: Sanitation Program *Monthly Fee Report* for November 2019 and December 2019

Dear Commissioner Cantu:

We conducted a limited scope review of the Sanitation Program *Monthly Fee Report* and supporting documentation for the months of November 2019 and December 2019 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees collected were properly accounted and reported. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fee Report* for the months of November 2019 and December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Fee Report* and supporting documentation were submitted to the County Auditor's Office within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Fee Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fee Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts and permits were issued in sequential order.
- Verified that procedures for voiding receipts and permits were properly followed.
- Reviewed *Cashier's Daily Close-out Reports/Daily Remittance Forms* (Close-out Reports) to determine if fees collected were properly accounted and deposited with the financial institution on a daily basis.
- Verified that the collections per the *Monthly Fee Report* agreed to: 1.) total receipts issued by the Precinct; 2.) total deposits made with the financial institution; and 3.) total receipts issued by the County Treasurer.
- Verified that receipts, Close-out Reports, and the *Monthly Fee Report* were properly completed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 398TH D.C. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

Conclusion:
Collections for the months of November 2019 and December 2019 totaled $8,350.00 and $10,825.00, respectively. Based on the review, we concluded that fees collected were generally properly accounted and reported.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor, at 318-2511 ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CA

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County 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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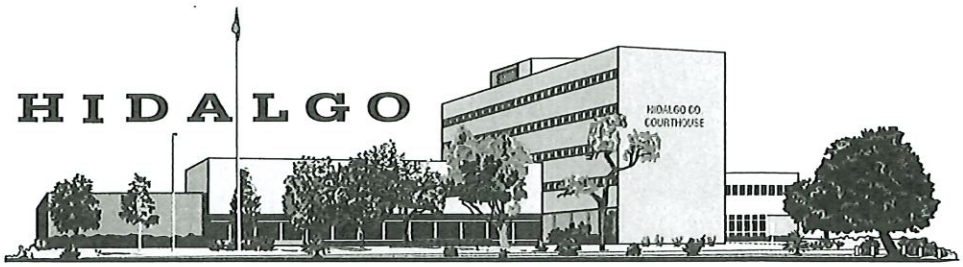

EDINBURG, TEXAS 78539

February 11, 2020

The Honorable Jose M. Flores, Commissioner
Hidalgo County Precinct No. 3
724 North Breyfogle Rd.
Mission, Texas 78572

Re: Anzalduas Park *Monthly Fee Report* for November 2019 and December 2019

Dear Commissioner Flores:

We conducted a limited scope review of the Anzalduas Park *Monthly Fee Report* and supporting documentation for the months of November 2019 and December 2019 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees collected were properly accounted and reported. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fee Report* for the months of November 2019 and December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Fee Report* and supporting documentation were submitted to the County Auditor's Office within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Fee Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fee Report* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets were issued in sequential order.
- Verified that procedures for voiding tickets were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* (Close-out Reports) to determine if fees collected were properly accounted and deposited with the financial institution on or before the fifth business day after the day on which the funds were received pursuant to Local Government Code §113.022.
- Verified that the collections per the *Monthly Fee Report* agreed to: 1.) total receipts issued by the Precinct; 2.) total deposits made with the financial institution; and 3.) total receipts issued by the County Treasurer.
- Verified that receipts, Close-out Reports, and the *Monthly Fee Report* were properly completed.

Conclusion:
Collections for the months of November 2019 and December 2019 totaled $828.00 and $808.00, respectively. Based on the review, we concluded that fees collected were properly accounted and reported; however, the system of internal controls for the accounting and reporting of fees requires improvement as noted in the observation below.

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.

Observation No. 1:
A $4.00 park entrance fee is collected from vehicles entering the Anzalduas Park on Saturdays and Sundays. However, according to staff, the park entrance fee is waived under certain circumstances. For example, 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.

Pursuant to Local Government Code §316.004, "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 park entrance fees are properly collected. Failure to properly collect the park entrance fees may result in the loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that park entrance fees are properly collected. In addition, the park entrance fee should continue to be collected after the cut-off time as required by the *Cash Handling Guidelines and Procedures*.

Please provide a written management response to the observation noted above by February 28, 2020.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor, at 318-2511 ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosure: Management Response Form

cc: Mr. Valde Guerra, County Executive Officer

HIDALGO COUNTY AUDITOR'S OFFICE
INTERNAL AUDIT DIVISION
MANAGEMENT RESPONSE FORM

AUDITEE:	**Anzalduas Park**	**AUDIT NO.:**	
AUDIT:	**Monthly Fee Report for November 2019 and December 2019**	**MANAGEMENT RESPONSE DUE:**	**February 28, 2020**
FINDING No.:	**1**	**RECOMMENDATION:**	**1**

Management should develop and implement formal procedures to ensure that park entrance fees are properly collected. In addition, the park entrance fee should continue to be collected after the cut-off time as required by the Cash Handling Guidelines and Procedures.

Management Response (Choose One):

_____ **AGREE TO TAKE REMEDIAL ACTION (Action Plan attached)**

_____ **AGREE TO ACCEPT RISK OF NOT TAKING REMEDIAL ACTION**

_____ **DISAGREE THAT RISK EXISTS (Specify below)**

Management Comments (Attach additional page(s) if necessary):

Specify Target Date of Remedial Action (if any):

Signature: _____ **Date:** _____

COUNTY of HIDALGO

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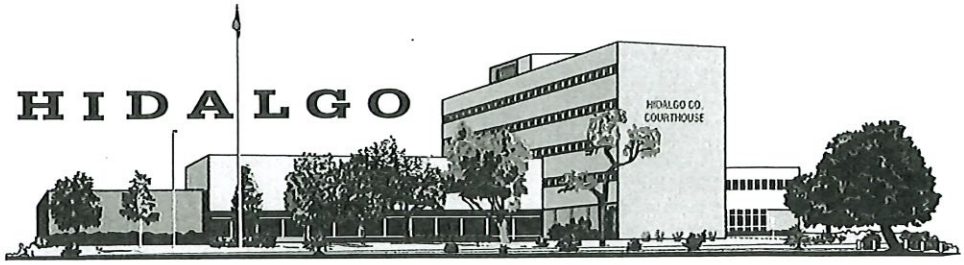

EDINBURG, TEXAS 78539

February 10, 2020

The Honorable Arturo Guajardo Jr., County Clerk
100 N. Closner, 1st Floor
Edinburg, Texas 78539

Re: *Civil and Probate Court Cost Monthly Report* for September 2019 through December 2019

Dear Mr. Guajardo:

We conducted a limited scope review of the *Civil and Probate Court Cost Monthly Report (Monthly Reports)* for the months of September 2019 through December 2019 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees and court costs collected were properly accounted and reported. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report* for the months of September 2019 through December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within five days after the last day of the month pursuant to Local Government Code § 114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued *per Odyssey's* Receipt Journal Report, 2.) total collections per *Odyssey's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Verified the sequence of receipts per the *Monthly Report* agreed to Odyssey's Receipt Journal Report. In addition, verified that receipts were issued in sequential order.
- Reviewed randomly selected receipts to determine if fees and court costs were properly allocated and reported.
- Verified that the *Cashier's Daily Fund Reports* and bank deposit slips were properly completed and accurate.
- Reviewed *Revenue Remittance Reports* and County Treasurer receipts to determine if collections were deposited with the County Treasurer in a timely manner.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 365TH D.C. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

- Verified that receipts, *Revenue Remittance Reports*, the *Monthly Report*, and mail logs were properly completed.
- Reviewed randomly selected validated deposit slips to determine if the deposit composition (cash, checks, credit card, etc.) agreed to the applicable payment method listed on the receipts.
- Verified that the number of civil cases and motions were correctly reported on the *Monthly Report*.

Conclusion:
Collections for the months of September 2019 through December 2019 totaled $182,793.03, $220,156.82, $213,897.55, and $172,459.87, respectively. Based on the review, we concluded that fees and court costs were generally properly accounted and reported.

If you have any questions, please contact Gricelda Quintero, Internal Auditor II, at 318-2511 ext. 4643, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer
Mr. Annette Muniz, Hidalgo County Clerk Chief Deputy
Ms. Berenize Alvarado, Hidalgo County Clerk Internal Auditor

COUNTY of HIDALGO

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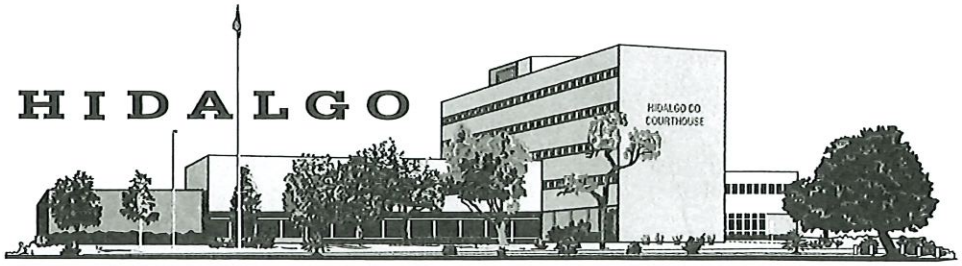

EDINBURG, TEXAS 78539

February 11, 2020

The Honorable Arturo Guajardo Jr., County Clerk
100 N. Closner, 1st Floor
Edinburg, Texas 78539

Re: *Criminal Fees Monthly Report* for September 2019 through December 2019

Dear Mr. Guajardo:

We conducted a limited scope review of the *Criminal Fees Monthly Report (Monthly Report)* for the months of September 2019 through December 2019 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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report* for the months of September 2019 through December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within five days after the last day of the month pursuant to Local Government Code § 114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued *per Odyssey's* Receipt Journal Report, 2.) total collections per *Odyssey's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Verified that jail time ordered to be served by the defendant as stated on the Judgment Order agreed to the jail time reported on the Sheriff's "D" Monthly Report.
- Verified the sequence of receipts per the *Monthly Report* agreed to *Odyssey's* Receipt Journal Report. In addition, verified that receipts were issued in sequential order.
- Reviewed randomly selected receipts to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified that the *Cashier's Daily Fund Reports* and bank deposit slips were properly completed and accurate.
- Reviewed *Revenue Remittance Reports* and County Treasurer receipts to determine if collections were deposited with the County Treasurer in a timely manner.
- Verified that receipts, *Revenue Remittance Reports*, the *Monthly Report*, and mail logs were properly completed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 365TH D.C. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

- Reviewed randomly selected validated deposit slips to determine if the deposit composition (cash, checks, credit card, etc.) agreed to the applicable payment method listed on the receipts.

Conclusion:
Collections for the months of September 2019 through December 2019 totaled $171,182.94, $194,697.10, $171,937.53, and $152,538.47, respectively. Based on the review, we concluded that fines, fees, and court costs were generally properly accounted and reported (see observation no. 1); however, the system of internal controls for the accounting and reporting of fines, fees, and court costs requires improvement as noted in the following observations.

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.

Observation No. 1:
We noted that 24 of 519 randomly selected receipts during the months of September 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. The County Clerk's Office was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. According to the County Clerk's Office Internal Auditor, they are reviewing the adjustments.

There are numerous statutes that require the County Clerk 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. In addition, the County Auditor's Office requires that adjustments be made within three days of notification.

Failure to ensure that fines, fees, and court costs are properly allocated and reported may result in the improper collection of County revenues. In addition, the County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should ensure that all pending adjustments are completed. In addition, 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.
- 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 *Odyssey*.
- The bill of costs should be revised through a court order to reflect the correct fines, fees, and court costs.
- Staff should ensure that adjustments are entered in *Odyssey* within three days of notification.

Observation No. 2:
We noted that 19 of 519 randomly selected receipts in September 2019 through December 2019 were not assessed time payment and/or scofflaw fees (see Exhibit B). According to the County Clerk's Office Internal Auditor, the *Iplow* system is used to track payment due dates and to determine when the time payment and scofflaw fees are due. When a payment is receipted, clerks are instructed to confirm with *Iplow* if time payment or scofflaw fees need to be assessed. The fees were not assessed, in error.

Pursuant to Local Government Code §133.103, a person convicted of an offense must pay a time payment fee of $25 if the person 1.) was convicted of a felony or misdemeanor; and (2) pays any part of a fine, court costs, or restitution on or after the 31st day after the date on which a judgment is entered assessing the fine, court costs, or restitution.

Pursuant to Transportation Code §502.010 (f), the scofflaw fee of $20.00 may be imposed to 1) a person who fails to pay a fine, fee, or tax to the county by the date in which the fine, fee, or tax is due or 2) a person who fails to appear in connection with a complaint, citation, information, or indictment in a court in which a criminal proceeding is pending against the owner. In this section, a fine fee or tax is considered past due if it is unpaid 90 or more days after the date it is due.

Failure to ensure the fees are properly collected may result in the loss of County revenue. In addition, 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 the fees are properly collected.

Please provide a written management response to the observations noted above by February 28, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observation, please contact Gricelda Quintero, Internal Auditor II, at 318-2511 ext. 4643, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran PB

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosures: Exhibit A and Exhibit B

cc: Mr. Valde Guerra, County Executive Officer
Ms. Annette Muniz, Hidalgo County Clerk Chief Deputy
Ms. Berenize Alvarado, Hidalgo County Clerk Internal Auditor

Hidalgo County Clerk
Schedule of Adjustments
For the Month of September 30, 2019

Based on the type of offence, STF ($30.00), ADDC ($3.00), and MVF ($0.10) should not be assessed.

Receipt	Date	Party Name	Cause #	Offense Date	Charge Offense Description	Appear By Da	Disp/Judgment D:	ADDCC	DA	JSF	MVF	OMNIC	OMNIS	OMNIV	SCOF	STF	STFr	Receipted Ar
COL-2019-16981	9/23/2019	MARTINEZ, GERARDO GONZA	CR-19-06266-A	1/27/2019	DISPLAY FICTITIOUS LICENSE I	CONVICTED	8/29/2019	3.00	-	4.00	0.10	-	-	-	-	-	30.00	292.10

Pursuant to County Clerks' Misdemeanor Conviction Court Cost Chart, the following cases should not be assessed DA ($25.00) and JSF ($4.00). The fees must be assessed upon conviction only if the defendant is convicted (and has not simply been placed on deferred adjudication). In addition, based on the type of offense, ADDC ($3.00), STF ($30.00), and MVF($0.10) should be assessed.

Receipt	Date	Party Name	Cause #	Offense Date	Charge Offense Description	Appear By Da	Disp/Judgment D:	ADDCC	DA	JSF	MVF	OMNIC	OMNIS	OMNIV	SCOF	STF	STFr	Receipted Ar
COL-2019-17067	9/24/2019	LOPEZ, AMERICO, Jr.	CR-16-11461-A	7/4/2016	FLEEING POLICE OFFICER	DEFERRED	9/23/2019	-	-	4.00	-	-	-	-	-	-	-	259.00

Pursuant to County Clerks' Misdemeanor Conviction Court Cost Chart, the following cases should not be assessed DA ($25.00) and JSF ($4.00). The fees must be assessed upon conviction only if the defendant is convicted (and has not simply been placed on deferred adjudication). In addition, based on the type of offense, ADDC ($3.00) and STF ($30.00) should not be assessed.

Receipt	Date	Party Name	Cause #	Offense Date	Charge Offense Description	Appear By Da	Disp/Judgment D:	ADDCC	DA	JSF	MVF	OMNIC	OMNIS	OMNIV	SCOF	STF	STFr	Receipted Ar
COL-2019-15825	9/3/2019	GARCIA, ERICK	CR-19-06387-A	11/22/2018	DRIVING W/LIC INV W/PREV (	DEFERRED	8/29/2019	3.00	-	4.00	0.10	-	-	-	-	-	30.00	292.10

EXHIBIT A

Hidalgo County Clerk
Schedule of Adjustments
For the Month of October 31, 2019

Based on the type of offence, STF ($30.00), ADDC ($3.00), and MVF ($0.10) should not be assessed.

Receipt	Date	Party Name	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgmen	Receipted Amou	ADDCC	DA	FSP	JSF	MVF	SCOF	STFr
COL-2019-19281	10/31/2019	RAMIREZ, AGUSTIN JAIME	CR-19-11778-E	7/11/2019	DISPLAY FICTITIOUS MOTOR VE	DEFERRED	10/30/2019	363.10	3.00	-	-	-	0.10	-	30.00

Based on the type of offence, STF ($30.00), ADDC ($3.00), and MVF ($0.10) should had been assessed.

Receipt	Date	Party Name	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgmen	Receipted Amou	ADDCC	DA	FSP	JSF	MVF	SCOF	STFr
COL-2019-19212	10/30/2019	BALDERAS, FERNANDO, Jr.	CR-19-00165-D	9/24/2018	RACING ON HIGHWAY	DEFERRED	10/30/2019	230.00	-	-	-	-	-	-	-
COL-2019-19237	10/30/2019	ORTEGA, GABINO CASTILLO	CR-19-08617-D	4/29/2019	RACING ON HIGHWAY	PENDING-PTD	10/30/2019	215.00	-	-	-	-	-	-	-

Pursuant to County Clerks' Misdemeanor Conviction Court Cost Chart, the following cases should not be assessed DA ($25.00) and JSF ($4.00). The fees must be assessed upon conviction only if the defendant is convicted (and has not simply been placed on deferred adjudication). In addition, based on the type of offense, DNA ($50.00) could have been assessed.

Receipt	Date	Party Name	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgmen	Receipted Amou	ADDCC	DA	FSP	JSF	MVF	SCOF	STFr
COL-2019-19104	10/28/2019	POZOS, MARIA CRISTINA	CR-19-07076-E	4/11/2019	PROSTITUTION	DEFERRED	9/25/2019	334.00	-	-	25.00	4.00	-	-	-

Hidalgo County Clerk
Schedule of Adjustments
For the Month of November 30, 2019

Based on complaint form, arrest was performed by the DPS. DPS Arrest fee code should have been used instead of Arrest Fee.

Receipt	Date	Payor Name	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgmer	Receipted	ARREST	DA	FSP	JSF	LTF	SCOF	TP	TPCO	TPST
COL-2019-19522	11/4/2019	GONZALEZ, OZIEL ALEJAND	CR-19-06482-G	3/30/2019	DRIVING WHILE INTOXICATE	PENDING-PTD	11/4/2019	315.10	5.00	-	-	-	2.00	-	-	-	-
COL-2019-19801	11/7/2019	CATETE, ROBERTO SALAZAI	CR-18-11298-F	8/4/2018	DRIVING WHILE INTOXICATE	PENDING-PTD	10/23/2019	315.10	5.00	-	-	-	2.00	-	-	-	-
COL-2019-19833	11/7/2019	TORRES, EDUARDO	CR-18-07887-H	3/22/2018	DRIVING WHILE INTOXICATE	PENDING-PTD	11/7/2019	315.10	5.00	-	-	-	2.00	-	-	-	-
COL-2019-19941	11/8/2019	HERNANDEZ, BRUNO	CR-19-05461-E	3/7/2019	POSS MARIJ <2OZ	DISMISSED-PTD	10/9/2019	215.00	5.00	-	-	-	2.00	-	-	-	-
COL-2019-19943	11/8/2019	HERNANDEZ, BRUNO	CR-19-10138-E	3/7/2019	POSS MARIJ <2OZ	DISMISSED-PTD	10/9/2019	215.00	5.00	-	-	-	2.00	-	-	-	-
COL-2019-20813	11/25/2019	OCANAS, PAUL MICHAEL	CR-17-13264-F	7/30/2017	DRIVING WHILE INTOXICATE	PENDING-PTD	11/25/2019	315.10	5.00	-	-	-	2.00	-	-	-	-
COL-2019-20899	11/26/2019	MENDOZA, JESSIE JOHN	CR-19-09786-A	6/1/2019	POSS MARIJ <2OZ	PENDING-PTD	11/21/2019	215.00	5.00	-	-	-	2.00	-	-	-	-
COL-2019-20032	11/12/2019	LEAL, BRAXTON ALLEN	CR-13-02151-B	7/17/2012	DRIVING W/LIC INV W/PREV	DEFERRED	8/6/2013	519.00	-	25.00	-	4.00	2.00	20.00	2.50	10.00	12.50

Based on complaint form, arrest was performed by the UTRGV. UTRGV Arrest fee code should have been used instead of Arrest Fee.

Receipt	Date	Payor Name	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgmer	Receipted	ARREST	DA	FSP	JSF	LTF	SCOF	TP	TPCO	TPST
COL-2019-20641	11/21/2019	Pacheco; Raul; Moses	CR-19-07371-F	4/16/2019	FALSE REPORT TO POLICE OI	PENDING-PTD	11/21/2019	215.00	5.00	-	-	-	2.00	-	-	-	-

LTF was under assessed by $2.00

Receipt	Date	Payor Name	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgmer	Receipted	ARREST	DA	FSP	JSF	LTF	SCOF	TP	TPCO	TPST
COL-2019-20041	11/12/2019	CAPETILLO, HOMERO HERN	CR-19-10865-D	7/17/2019	ASSAULT CAUSES BODILY IN.	DEFERRED	10/24/2019	260.00	5.00	-	-	-	-	-	-	-	-
COL-2019-20726	11/22/2019	VILLARREAL, NOHEMI (Con	CR-19-00204-A	10/13/2018	DRIVING WHILE INTOXICATE	CONVICTED	2/21/2019	832.10	5.00	25.00		4.00	8.00	20.00	2.50	10.00	12.50

Based on judgment date, SCOF should have been assessed. In addition, LTF was under assessed by $2.00

Receipt	Date	Payor Name	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgmer	Receipted	ARREST	DA	FSP	JSF	LTF	SCOF	TP	TPCO	TPST
COL-2019-19537	11/4/2019	JONES, DERICK SHANE (Con	CR-16-04368-F	11/26/2015	DRIVING WHILE INTOXICATE	CONVICTED	7/30/2019	1,169.10	5.00	25.00		4.00	6.00	-	2.50	10.00	12.50

EXHIBIT A

Hidalgo County Clerk
Schedule of Adjustments
For the Month of December 31, 2019

Based on the type of offense, DNA ($50.00) should have been assessed.

Receipt	Date	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgment D	Receipted Am	ARREST	DA	DPS	FSP	JSF	OMNIC	OMNIS	OMNIV	SCOF
COL-2019-21954	12/13/2019	CR-19-14107-D	9/24/2019	PROSTITUTION	CONVICTED	12/13/2019	259.00	5.00	-	-	25.00	4.00	-	-	-	-

Based on complaint form, arrest was performed by the DPS. DPS Arrest fee code should have been used instead of Arrest Fee.

Receipt	Date	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgment D	Receipted Am	ARREST	DA	DPS	FSP	JSF	OMNIC	OMNIS	OMNIV	SCOF
COL-2019-21069	12/2/2019	CR-19-01239-G	10/20/2018	DRIVING WHILE INTOXICATED	CONVICTED	10/28/2019	959.10	5.00	-	-	25.00	4.00	-	-	-	-
COL-2019-22777	12/30/2019	CR-19-14138-D	9/1/2019	DRIVING WHILE INTOXICATED BAC	CONVICTED	12/13/2019	449.10	5.00	-	-	25.00	4.00	-	-	-	-
COL-2019-22036	12/16/2019	CR-19-05234-E	1/26/2019	DRIVING WHILE INTOXICATED	CONVICTED	8/8/2019	1,547.00									

Based on complaint form, arrest was performed by the DPS. DPS Arrest fee code should have been used instead of Arrest Fee. In additon, SCOF could have been assessed.

Receipt	Date	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgment D	Total	ARREST	DA	JSF	OMNIC	OMNIS	OMNIV	SCOF
COL-2019-22655	12/27/2019	CR-19-09617-D	6/14/2019	DRIVING WHILE INTOXICATED 2ND	CONVICTED	9/20/2019	1,551.10	5.00	25.00	4.00	4.00	20.00	6.00	

EXHIBIT A

Hidalgo County Clerk
Schedule of Adjustments
For the Month of September 30, 2019

Based on judgment date, scofflaw should have been assessed.

Receipt	Date	Party Name	Cause #	Offense Date	Charge Offense Description	Appear By Da	Disp/Judgment D:	ADDCC	DA	JSF	MVF	OMNIC	OMNIS	OMNIV	SCOF	STF	STFr	Receipted Ar
COL-2019-15786	9/3/2019	ZEPEDA, ENRIQUE	CR-11-4119-D	3/3/2011	DRIVING WHILE INTOXICATEC	CONVICTED	9/13/2012	-	25.00	4.00	-	4.00	20.00	6.00	-	-	-	659.00
COL-2019-17426	9/30/2019	SILVA, ANNETTE MARIE	CR-18-00859-B	9/17/2017	DRIVING WHILE INTOXICATEC	CONVICTED	5/29/2018	3.00	-	4.00	0.10	-	-	-	20.00	-	30.00	1,296.23
COL-2019-15829	9/3/2019	ALONZO, JUAN RAMON	CR-17-09416-A	4/29/2017	PROH WEAPON KNUCKLES	DEFERRED	5/13/2019	-	-	4.00	-	4.00	20.00	6.00	-	-	-	514.00
COL-2019-17099	9/24/2019	GARCIA, ALEXIS CLARIBEL	CR-18-06747-B	2/28/2018	ASSAULT CAUSES BODILY INJ	DEFERRED	5/30/2019	-	-	4.00	-	4.00	20.00	6.00	-	-	-	614.00
COL-2019-15821	9/3/2019	NIETO, ANDRES ELOY	CR-18-10885-G	7/9/2018	POSS MARIJ <2OZ	CONVICTED	9/17/2018		25.00	4.00								937.00
COL-2019-16933	9/20/2019	GONZALEZ, JUAN ANTONIO	CR-18-06348-A	2/15/2018	POSS MARIJ >2OZ<=4OZ	CONVICTED	8/8/2019		25.00	4.00								565.08
COL-2019-15928	9/4/2019	RIVERA, ANA	CR-15-02948-D	1/5/2015	DRIVING WHILE INTOXICATEC	CONVICTED	3/4/2019		25.00	4.00	0.10							1,279.10
2019-049660	9/19/2019	Rodriguez, Michael Alex	CR-19-06049-D	1/13/2019	POSS MARIJ <2OZ	DISMISSED-P'	7/18/2019											342.00
COL-2019-16576	9/16/2019	GALVAN, LESLY YOANNDRA	CR-18-13188-G	8/4/2018	DRIVING WHILE INTOXICATEC	PENDING-PTI	5/6/2019				0.10							848.10
COL-2019-17232	9/26/2019	CASTILLO, JOHANN JAIME	CR-17-12425-E	10/24/2017	DRIVING WHILE INTOXICATEC	CONVICTED	11/28/2017	3.00	25.00	4.00	0.10					30.00		614.10
COL-2019-16570	9/16/2019	ESPINO, JORGE LUIS	CR-17-12786-F	7/6/2017	DRIVING WHILE INTOXICATEC	CONVICTED	11/19/2018	3.00	25.00	4.00	0.10				-	30.00		901.10

EXHIBIT B

Hidalgo County Clerk
Schedule of Adjustments
For the Month of October 31, 2019

Based on judgment date, scofflaw should have been assessed.

Receipt	Date	Party Name	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgmen	Receipted Amou	ADDCC	DA	FSP	JSF	MVF	SCOF	STFr
COL-2019-17923	10/8/2019	BLOOD, WYATT ALEXANDER	CR-18-09282-F	5/10/2018	POSS MARIJ <2OZ	DEFERRED	5/16/2019	858.00		25.00		4.00			
COL-2019-19294	10/31/2019	DAVILA, MARTIN DANIEL	CR-15-04831-G	3/7/2015	DRIVING WHILE INTOXICATED	CONVICTED	8/21/2017	621.98	-	-	25.00	4.00	0.10	-	-

Hidalgo County Clerk
Schedule of Adjustments
For the Month of November 30, 2019

Based on judgment date, SCOF should have been assessed.

Receipt	Date	Payor Name	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgmer	Receipted	ARREST	DA	FSP	JSF	LTF	SCOF	TP	TPCO	TPST
COL-2019-19684	11/5/2019	GARCIA, ANGEL (Conn: Defi	CR-19-08697-E	6/23/2019	DRIVING WHILE INTOXICATE	CONVICTED	7/11/2019	1,209.10	5.00	25.00		4.00	14.00		2.50	10.00	12.50

Based on judgment date, TP and SCOF should have been assessed.

Receipt	Date	Payor Name	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgmer	Receipted	ARREST	DA	FSP	JSF	LTF	SCOF	TP	TPCO	TPST
COL-2019-20172	11/14/2019	GARCIA, DANIEL FLORES (C	CR-10-8972-A	7/31/2010	DRIVING WHILE INTOXICATE	CONVICTED	7/5/2011	436.00	15.00	25.00		4.00	4.00				

Hidalgo County Clerk
Schedule of Adjustments
For the Month of December 31, 2019

Pursuant to County Clerks' Misdemeanor Conviction Court Cost Chart, the following cases should not be assessed DA ($25.00) and JSF ($4.00). The fees must be assessed upon conviction only if the defendant is convicted (and has not simply been placed on deferred adjudication). In addition, case was cleared from OMNI on 12/3/19, however, no fees were assessed. Please provide us with a reason why OMNI fees were not assessed.

Receipt	Date	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgment D	Receipted Am	ARREST	DA	DPS	FSP	JSF	OMNIC	OMNIS	OMNIV	SCOF
COL-2019-21032	12/2/2019	CR-19-06679-G	4/6/2019	THEFT PROP >=$100<$750	DEFERRED	8/29/2019	484.00	5.00	-	-	25.00	4.00	-	-	-	-

Based on judgment date, SCOF could have been assessed.

Receipt	Date	Cause #	Offense Date	Charge Offense Description	Appear By Date	Disp/Judgment D	Receipted Am	ARREST	DA	DPS	FSP	JSF	OMNIC	OMNIS	OMNIV	SCOF
COL-2019-21420	12/5/2019	CR-19-05396-A	2/6/2019	POSS MARIJUANA <2 OZ DFZ IAT	DISMISSED	8/29/2019	240.00	5.00	-	-	-	-	-	-	-	-
COL-2019-22572	12/26/2019	CR-13-09191-G	5/24/2013	DRIVING WHILE INTOXICATED	DW-PENDING	9/19/2019	370.10	5.00	-	-	-	-	4.00	20.00	6.00	-
COL-2019-21128	12/2/2019	CR-18-09918-F	1/18/2018	ASSAULT CAUSES BODILY INJURY F	CONVICTED	3/25/2019	585.00						4.00	20.00	6.00	20.00
COL-2019-21309	12/3/2019	CR-18-13768-B	8/12/2018	DRIVING WHILE INTOXICATED	PENDING-PTD	8/20/2019	846.10	5.00								

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

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

February 10, 2020

Honorable Arturo Guajardo Jr., County Clerk
100 N. Closner, 1st Floor
Edinburg, Texas 78539

Re: *Fee Monthly Report* for September 2019 through December 2019

Dear Mr. Guajardo:

We conducted a limited scope review of the *Fee Monthly Report (Monthly Report)* for the months September 2019 through December 2019 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees collected were properly accounted and reported. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report* for the months of September 2019 through December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code § 114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued, 2.) total deposits made with the County Treasurer, and 3.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Verified the sequence of order numbers per the *Monthly Report* agreed to order numbers issued in *Kofile*. In addition, verified that order numbers were issued in sequential order.
- Reviewed *Revenue Remittance 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 receipts, *Revenue Remittance Reports*, *Company Accounts Summary Report*, and a sample of bank deposit slips were properly completed.

Conclusion:
Collections for the months of September 2019 through December 2019 totaled $412,161.25, $494,230.69, $400,227.25, and $426,089.50, respectively. Based on the review, we concluded that fees were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fees requires improvement as noted in the following observations.

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.

Observation No. 1:
Kofile is a program used by the County Clerk's Office to receipt official and vital records. *Kofile* does not have a detail report that includes all the month's transactions. Instead, the reports listed below are provided to reconcile. The reports do not agree to each other making the reconciliation process difficult.

1. "Fund Distribution Report"- provides information regarding the type of collection and the amount per collection type.
2. "Order Summary Report"- provides information regarding the issuance of order numbers in which a financial transaction occurred.
3. "Order Number Control Report" –lists all activities in which an order number was issued and finalized during the month.
4. "Adjustment Report"- provides information on adjusted orders with financial activity.

In reviewing the reports, we noted the following:

- There was a variance of $285.75, $308.00, $255.00, and $175.00 between the "Order Number Control Report" and the *Monthly Report* for the months of September 2019 through December 2019, respectively (see Exhibit A). We determined that the variance was due to adjusted order numbers with financial activity that were not included on the "Order Number Control Report."
- There was a variance of $76,356.50, $94,437.50, $58,089.75, and $69,665.00 between the "Order Summary Report" and "Order Number Control Report" for the months of September 2019 through December 2019, respectively. We determined that the variance was due to 3,702, 3,836, 2,347, and 1,994 order numbers (receipts) not appearing on the Order Summary Report for the months of September 2019 through December 2019, respectively (see Exhibit B).

According to the County Clerk's Internal Auditor, *Kofile* representatives are aware and are currently working to resolve the issues.

The County Auditor's Office requires the receipting system be able to generate a detail transaction report that include all the month's transactions included but not limited to adjustments made to receipts, date of transaction, sequential receipting number, name of payer, method of payment, amount of transaction, type of recording, fees collected, and cashier's name.

Failure to ensure that a report can be generated from *Kofile* that includes all transaction activity recorded on *Kofile* may result in financial transactions not accounted and recorded properly.

Recommendation:
Management should request from *Kofile* representatives a report that includes detail transactions for the month. In addition, management should continue to work with *Kofile* to resolve the issue identified with the "Order Number Control Report" and "Order Summary Report."

Observation No. 2:
As of December 31, 2019, one company account (escrow account) reflects an incorrect balance in the *Company Accounts Summary Report*. The balance was overstated as follows:

- Nain Engineering LLC Maps account, $106.00. Kofile representatives made adjustments to correct the account balance; however, the overstated amount increased from $75.00 to $106.00. The County Clerk's Office has contacted their Kofile representative to correct the account balance.

The County Auditor's Office requires that all company accounts reflect the proper balances.

Failure to ensure that the company accounts reflect the proper balances will result in the companies receiving services that are not paid for.

Recommendation:
Management should continue working with *Kofile* representatives to correct the errors in the escrow account listed above.

Please provide written management responses to the observations noted above and action plans for observations 1 and 2 using the attached Action Plan Forms by February 21, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observations, please contact Gricelda Quintero, Internal Auditor II, at 318-2511 ext. 4643, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CB

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosure: Exhibit A, Exhibit B, Exhibit C, and Action Plan Forms

cc: Mr. Valde Guerra, County Executive Officer
Ms. Annette Muniz, Hidalgo County Clerk Chief Deputy
Ms. Berenize Alvarado, Hidalgo County Clerk Internal Auditor

HIDALGO COUNTY CLERK
REVIEW OF ORDER NUMBER CONTROL REPORT AND CASH DRAWER SUMMARY REPORT
SEPTEMBER 2019

Date	Order Number Control Report	Cash Drawer Summary Report (Monthly Report)	Variance
9/3/2019 Total	43,917.71	43,919.71	(2.00)
9/4/2019 Total	33,092.00	33,092.00	-
9/5/2019 Total	27,783.13	27,795.13	(12.00)
9/6/2019 Total	26,171.46	26,171.46	-
9/9/2019 Total	38,582.25	38,623.25	(41.00)
9/10/2019 Total	29,687.96	29,767.96	(80.00)
9/11/2019 Total	24,657.75	24,658.25	(0.50)
9/12/2019 Total	40,694.50	40,752.75	(58.25)
9/13/2019 Total	26,954.38	26,958.38	(4.00)
9/16/2019 Total	35,670.21	35,674.21	(4.00)
9/17/2019 Total	38,774.96	38,774.96	-
9/18/2019 Total	31,066.46	31,069.46	(3.00)
9/19/2019 Total	30,210.67	30,210.67	-
9/20/2019 Total	42,049.25	42,061.25	(12.00)
9/23/2019 Total	38,009.21	38,009.21	-
9/24/2019 Total	23,325.71	23,369.71	(44.00)
9/25/2019 Total	26,519.25	26,523.25	(4.00)
9/26/2019 Total	29,800.13	29,825.13	(25.00)
9/27/2019 Total	30,943.21	30,939.21	4.00
9/30/2019 Total	33,504.00	33,504.00	-
	651,414.20	651,699.95	(285.75)

EXHIBIT A

HIDALGO COUNTY CLERK

Review of Order Summary Report and Order Number Control Report

September 2019

Order Number Control Report				Was Order No. found on Order Summary Report?
Order #	Finalized	Clerk	OrderTotal	
20190903000001	9/3/2019	Leal Imelda	0.00	No
20190903000004	9/3/2019	De Leon Maria Ana	0.00	No
20190903000005	9/3/2019	Ramos Gilbert	44.00	No
20190903000006	9/3/2019	Castillo Elisa	0.00	No
20190903000007	9/3/2019	Castillo Elisa	0.00	No
20190903000024	9/3/2019	De Leon Maria Ana	0.00	No
20190903000032	9/3/2019	De Leon Maria Ana	82.00	No
20190903000039	9/3/2019	Ramos Gilbert	0.00	No
20190903000045	9/3/2019	Acuna Elaine	44.00	No
20190903000046	9/3/2019	Keller Debbie	82.00	No
20190903000047	9/3/2019	Rivera Sandra	0.00	No
20190903000050	9/3/2019	Rivera Sandra	0.00	No
20190903000051	9/3/2019	Acuna Elaine	292.00	No
20190903000052	9/3/2019	Rivera Sandra	0.00	No
20190903000058	9/3/2019	Castillo Elisa	40.00	No
20190903000061	9/3/2019	Castillo Elisa	40.00	No
20190903000064	9/3/2019	Rivera Sandra	0.00	No
20190903000066	9/3/2019	Rivera Sandra	0.00	No
20190903000068	9/3/2019	Castillo Elisa	104.00	No
20190903000070	9/3/2019	Jasso Monett	82.00	No
20190903000075	9/3/2019	Acuna Elaine	0.00	No
20190903000079	9/3/2019	Rivera Sandra	0.00	No
20190903000081	9/3/2019	Rivera Sandra	0.00	No
20190903000092	9/3/2019	Leal Imelda	44.00	No
20190903000094	9/3/2019	De Leon Maria Ana	82.00	No
20190903000095	9/3/2019	Ureste Selma	0.00	No
20190903000097	9/3/2019	Leal Imelda	40.00	No
20190903000100	9/3/2019	Leal Imelda	40.00	No
20190903000107	9/3/2019	Rivera Sandra	0.00	No
20190903000108	9/3/2019	Jasso Monett	0.00	No
20190903000109	9/3/2019	De Leon Maria Ana	0.00	No
20190903000110	9/3/2019	Jasso Monett	0.00	No
20190903000111	9/3/2019	Rivera Sandra	0.00	No
20190903000114	9/3/2019	Rivera Sandra	0.00	No
20190903000115	9/3/2019	Acuna Elaine	0.00	No
20190903000117	9/3/2019	Rivera Sandra	0.00	No
20190903000120	9/3/2019	Rivera Sandra	0.00	No
20190903000121	9/3/2019	Gonzalez Rita	82.00	No
20190903000122	9/3/2019	Rivera Sandra	0.00	No
20190903000124	9/3/2019	De Leon Maria Ana	0.00	No
20190903000125	9/3/2019	De Leon Maria Ana	0.00	No
20190903000126	9/3/2019	De Leon Maria Ana	0.00	No
20190903000127	9/3/2019	De Leon Maria Ana	0.00	No
20190903000128	9/3/2019	De Leon Maria Ana	0.00	No
20190903000129	9/3/2019	De Leon Maria Ana	0.00	No
20190903000130	9/3/2019	De Leon Maria Ana	0.00	No
20190903000131	9/3/2019	Acuna Elaine	40.00	No
20190903000132	9/3/2019	De Leon Maria Ana	0.00	No
20190903000133	9/3/2019	De Leon Maria Ana	0.00	No
20190903000134	9/3/2019	De Leon Maria Ana	0.00	No
20190903000135	9/3/2019	De Leon Maria Ana	0.00	No
20190903000136	9/3/2019	De Leon Maria Ana	0.00	No
20190903000137	9/3/2019	De Leon Maria Ana	0.00	No
20190903000138	9/3/2019	De Leon Maria Ana	0.00	No
20190903000140	9/3/2019	De Leon Maria Ana	0.00	No
20190903000142	9/3/2019	De Leon Maria Ana	0.00	No
20190903000143	9/3/2019	Acuna Elaine	0.00	No
20190903000144	9/3/2019	De Leon Maria Ana	0.00	No
20190903000145	9/3/2019	De Leon Maria Ana	0.00	No
20190903000146	9/3/2019	De Leon Maria Ana	0.00	No

EXHIBIT B

20190903000147	9/3/2019	De Leon Maria Ana	0.00	No
20190903000148	9/3/2019	De Leon Maria Ana	0.00	No
20190903000149	9/3/2019	De Leon Maria Ana	0.00	No
20190903000150	9/3/2019	De Leon Maria Ana	0.00	No
20190903000151	9/3/2019	Keller Debbie	82.00	No
20190903000153	9/3/2019	De Leon Maria Ana	0.00	No
20190903000154	9/3/2019	De Leon Maria Ana	0.00	No
20190903000155	9/3/2019	De Leon Maria Ana	0.00	No
20190903000156	9/3/2019	De Leon Maria Ana	0.00	No
20190903000157	9/3/2019	De Leon Maria Ana	0.00	No
20190903000158	9/3/2019	De Leon Maria Ana	0.00	No
20190903000159	9/3/2019	Gonzalez Rita	82.00	No
20190903000165	9/3/2019	De Leon Maria Ana	0.00	No
20190903000166	9/3/2019	De Leon Maria Ana	0.00	No
20190903000168	9/3/2019	Abitua Ariana	0.00	No
20190903000172	9/3/2019	Ureste Selma	36.00	No
20190903000173	9/3/2019	De Leon Maria Ana	82.00	No
20190903000178	9/3/2019	Gonzalez Rita	82.00	No
20190903000179	9/3/2019	De Leon Maria Ana	0.00	No
20190903000181	9/3/2019	De Leon Maria Ana	0.00	No
20190903000182	9/3/2019	De Leon Maria Ana	0.00	No
20190903000183	9/3/2019	Acuna Elaine	44.00	No
20190903000184	9/3/2019	De Leon Maria Ana	0.00	No
20190903000185	9/3/2019	De Leon Maria Ana	0.00	No
20190903000186	9/3/2019	De Leon Maria Ana	0.00	No
20190903000187	9/3/2019	De Leon Maria Ana	0.00	No
20190903000188	9/3/2019	De Leon Maria Ana	0.00	No
20190903000190	9/3/2019	Ramos Gilbert	40.00	No
20190903000191	9/3/2019	Rivera Sandra	0.00	No
20190903000194	9/3/2019	Ureste Selma	152.00	No
20190903000198	9/3/2019	Acuna Elaine	92.00	No
20190903000217	9/3/2019	De Leon Maria Ana	82.00	No
20190903000219	9/3/2019	Castillo Elisa	36.00	No
20190903000221	9/3/2019	Castillo Elisa	36.00	No
20190903000222	9/3/2019	Gonzalez Rita	82.00	No
20190903000224	9/3/2019	Keller Debbie	82.00	No
20190903000230	9/3/2019	Ramos Gilbert	56.00	No
20190903000235	9/3/2019	Acuna Elaine	0.00	No
20190903000236	9/3/2019	De Leon Maria Ana	82.00	No
20190903000241	9/3/2019	Castillo Elisa	40.00	No
20190903000242	9/3/2019	Acuna Elaine	440.00	No
20190903000243	9/3/2019	Castillo Elisa	36.00	No
20190903000244	9/3/2019	Keller Debbie	82.00	No
20190903000252	9/3/2019	Acuna Elaine	484.00	No
20190903000256	9/3/2019	Castillo Elisa	0.00	No
20190903000257	9/3/2019	Leal Imelda	36.00	No
20190903000260	9/3/2019	Ureste Selma	104.00	No
20190903000261	9/3/2019	Rivera Sandra	82.00	No
20190903000265	9/3/2019	Leal Imelda	84.00	No
20190903000268	9/3/2019	Rivera Tania	0.00	No
20190903000270	9/3/2019	Rivera Sandra	0.00	No
20190903000271	9/3/2019	Gonzalez Rita	82.00	No
20190903000273	9/3/2019	Ramos Gilbert	40.00	No
20190903000274	9/3/2019	Leal Imelda	40.00	No
20190903000276	9/3/2019	Trevino Belya	0.00	No
20190903000278	9/3/2019	Rivera Sandra	0.00	No
20190903000286	9/3/2019	Gonzalez Rita	82.00	No
20190903000298	9/3/2019	De Leon Maria Ana	82.00	No
20190903000300	9/3/2019	Jasso Monett	82.00	No
20190903000303	9/3/2019	Rivera Tania	0.00	No
20190903000311	9/3/2019	Jasso Monett	0.00	No
20190903000317	9/3/2019	Rivera Tania	0.00	No

20190903000319	9/3/2019	Acuna Elaine	160.00	No
20190903000320	9/3/2019	Keller Debbie	0.00	No
20190903000325	9/3/2019	Acuna Elaine	48.00	No
20190903000329	9/3/2019	Ramos Gilbert	396.00	No
20190903000330	9/3/2019	Keller Debbie	0.00	No
20190903000334	9/3/2019	Ureste Selma	36.00	No
20190903000351	9/3/2019	Acuna Elaine	40.00	No
20190903000353	9/3/2019	Ureste Selma	40.00	No
20190903000354	9/3/2019	Acuna Elaine	40,00	No
20190903000358	9/3/2019	Ureste Selma	36.00	No
20190903000361	9/3/2019	Castillo Elisa	68.00	No
20190903000363	9/3/2019	Ramos Gilbert	72.00	No
20190903000365	9/3/2019	Acuna Elaine	40.00	No
20190903000369	9/3/2019	Cantu Manny	36.00	No
20190903000371	9/3/2019	Acuna Elaine	40.00	No
20190903000372	9/3/2019	Rivera Sandra	22.00	No
20190903000376	9/3/2019	Acuna Elaine	60.00	No
20190903000377	9/3/2019	Ramos Gilbert	36.00	No
20190903000379	9/3/2019	Keller Debbie	82.00	No
20190903000384	9/3/2019	Ramos Gilbert	36.00	No
20190903000385	9/3/2019	De Leon Maria Ana	82.00	No
20190903000390	9/3/2019	Castillo Elisa	40.00	No
20190903000393	9/3/2019	Acuna Elaine	40.00	No
20190903000395	9/3/2019	Keller Debbie	82.00	No
20190903000404	9/3/2019	Leal Imelda	36.00	No
20190903000408	9/3/2019	Ramos Gilbert	40.00	No
20190903000412	9/3/2019	Ureste Selma	40.00	No
20190903000427	9/3/2019	Castillo Elisa	56.00	No
20190903000431	9/3/2019	Gonzalez Rita	0.00	No
20190903000438	9/3/2019	Leal Imelda	44.00	No
20190903000441	9/3/2019	Acuna Elaine	36.00	No
20190903000444	9/3/2019	Rivera Sandra	82.00	No
20190903000447	9/3/2019	Leal Imelda	0.00	No
20190903000453	9/3/2019	Jasso Monett	82.00	No
20190903000460	9/3/2019	Gonzalez Rita	82.00	No
20190903000462	9/3/2019	Gonzalez Rita	0.00	No
20190904000008	9/4/2019	Castillo Elisa	0.00	No
20190904000010	9/4/2019	Ureste Selma	84.00	No
20190904000011	9/4/2019	Rivera Sandra	0.00	No
20190904000012	9/4/2019	Ureste Selma	92.00	No
20190904000013	9/4/2019	Rivera Sandra	0.00	No
20190904000024	9/4/2019	Rivera Sandra	0.00	No
20190904000027	9/4/2019	Rivera Sandra	0.00	No
20190904000031	9/4/2019	Rivera Sandra	0.00	No
20190904000035	9/4/2019	Rivera Sandra	0.00	No
20190904000036	9/4/2019	Rivera Sandra	0.00	No
20190904000039	9/4/2019	Rivera Sandra	0.00	No
20190904000046	9/4/2019	Rivera Sandra	82.00	No
20190904000047	9/4/2019	Castillo Elisa	0.00	No
20190904000048	9/4/2019	Gonzalez Rita	82.00	No
20190904000053	9/4/2019	Rivera Sandra	0.00	No
20190904000055	9/4/2019	Rivera Sandra	0.00	No
20190904000056	9/4/2019	Rivera Sandra	0.00	No
20190904000059	9/4/2019	Rivera Sandra	0.00	No
20190904000061	9/4/2019	Rivera Sandra	0.00	No
20190904000063	9/4/2019	Rivera Sandra	0.00	No
20190904000065	9/4/2019	Ureste Selma	48.00	No
20190904000066	9/4/2019	Acuna Elaine	0.00	No
20190904000067	9/4/2019	Keller Debbie	82.00	No
20190904000068	9/4/2019	Rivera Sandra	0.00	No
20190904000070	9/4/2019	Rivera Sandra	0.00	No
20190904000071	9/4/2019	Keller Debbie	0.00	No

20190904000074	9/4/2019	Rivera Sandra	0.00	No
20190904000075	9/4/2019	Rivera Sandra	0.00	No
20190904000076	9/4/2019	Keller Debbie	0.00	No
20190904000077	9/4/2019	Rivera Sandra	0.00	No
20190904000080	9/4/2019	Rivera Sandra	0.00	No
20190904000088	9/4/2019	Jasso Monett	0.00	No
20190904000091	9/4/2019	Acuna Elaine	36.00	No
20190904000095	9/4/2019	Rivera Sandra	0.00	No
20190904000096	9/4/2019	Acuna Elaine	40.00	No
20190904000098	9/4/2019	Keller Debbie	0.00	No
20190904000100	9/4/2019	Castillo Elisa	0.00	No
20190904000104	9/4/2019	De Leon Maria Ana	0.00	No
20190904000105	9/4/2019	Rivera Sandra	0.00	No
20190904000109	9/4/2019	Trevino Belya	0.00	No
20190904000110	9/4/2019	Ureste Selma	36.00	No
20190904000111	9/4/2019	Keller Debbie	0.00	No
20190904000112	9/4/2019	Rivera Sandra	82.00	No
20190904000113	9/4/2019	Trevino Belya	0.00	No
20190904000115	9/4/2019	Acuna Elaine	44.00	No
20190904000118	9/4/2019	Rivera Sandra	0.00	No
20190904000120	9/4/2019	Acuna Elaine	80.00	No
20190904000121	9/4/2019	Rivera Sandra	0.00	No
20190904000123	9/4/2019	Jasso Monett	0.00	No
20190904000124	9/4/2019	Rivera Sandra	0.00	No
20190904000126	9/4/2019	Gonzalez Rita	82.00	No
20190904000131	9/4/2019	Ureste Selma	0.00	No
20190904000136	9/4/2019	Acuna Elaine	0.00	No
20190904000139	9/4/2019	Abitua Ariana	0.00	No
20190904000143	9/4/2019	Ureste Selma	0.00	No
20190904000148	9/4/2019	Rivera Sandra	0.00	No
20190904000150	9/4/2019	Rivera Sandra	0.00	No
20190904000154	9/4/2019	Rivera Tania	0.00	No
20190904000157	9/4/2019	Castillo Elisa	104.00	No
20190904000162	9/4/2019	De Leon Maria Ana	0.00	No
20190904000165	9/4/2019	Gonzalez Rita	0.00	No
20190904000167	9/4/2019	De Leon Maria Ana	22.00	No
20190904000169	9/4/2019	Cantu Manny	36.00	No
20190904000173	9/4/2019	De Leon Maria Ana	82.00	No
20190904000174	9/4/2019	Acuna Elaine	136.00	No
20190904000177	9/4/2019	De Leon Maria Ana	82.00	No
20190904000178	9/4/2019	Keller Debbie	0.00	No
20190904000181	9/4/2019	Acuna Elaine	0.00	No
20190904000188	9/4/2019	De Leon Maria Ana	82.00	No
20190904000193	9/4/2019	Castillo Elisa	44.00	No
20190904000204	9/4/2019	Leal Imelda	0.00	No
20190904000206	9/4/2019	Rivera Sandra	82.00	No
20190904000223	9/4/2019	Rivera Sandra	0.00	No
20190904000229	9/4/2019	Rivera Sandra	0.00	No
20190904000232	9/4/2019	Rivera Sandra	0.00	No
20190904000238	9/4/2019	Leal Imelda	0.00	No
20190904000242	9/4/2019	Jasso Monett	82.00	No
20190904000244	9/4/2019	Rivera Sandra	0.00	No
20190904000245	9/4/2019	Gonzalez Rita	0.00	No
20190904000247	9/4/2019	Rivera Sandra	0.00	No
20190904000248	9/4/2019	De Leon Maria Ana	82.00	No
20190904000250	9/4/2019	Castillo Elisa	0.00	No
20190904000251	9/4/2019	Acuna Elaine	36.00	No
20190904000252	9/4/2019	Rivera Sandra	0.00	No
20190904000253	9/4/2019	Gonzalez Rita	0.00	No
20190904000254	9/4/2019	Rivera Sandra	0.00	No
20190904000258	9/4/2019	Rivera Sandra	82.00	No
20190904000265	9/4/2019	Rivera Sandra	0.00	No

20190904000266	9/4/2019	Rivera Sandra	0.00	No
20190904000268	9/4/2019	Rivera Sandra	82.00	No
20190904000270	9/4/2019	Castillo Elisa	104.00	No
20190904000271	9/4/2019	Jasso Monett	0.00	No
20190904000272	9/4/2019	Rivera Sandra	0.00	No
20190904000273	9/4/2019	Abitua Ariana	0.00	No
20190904000274	9/4/2019	Rivera Sandra	0.00	No
20190904000276	9/4/2019	Rivera Sandra	0.00	No
20190904000282	9/4/2019	De Leon Maria Ana	0.00	No
20190904000286	9/4/2019	Ureste Selma	36.00	No
20190904000288	9/4/2019	De Leon Maria Ana	82.00	No
20190904000292	9/4/2019	Rivera Sandra	0.00	No
20190904000293	9/4/2019	Zepeda Orlando	0.00	No
20190904000294	9/4/2019	Rivera Sandra	0.00	No
20190904000297	9/4/2019	Zepeda Orlando	0.00	No
20190904000300	9/4/2019	Rivera Sandra	0.00	No
20190904000304	9/4/2019	Rivera Sandra	0.00	No
20190904000305	9/4/2019	Rivera Sandra	0.00	No
20190904000306	9/4/2019	Rivera Sandra	0.00	No
20190904000308	9/4/2019	Rivera Sandra	0.00	No
20190904000309	9/4/2019	Rivera Sandra	0.00	No
20190904000311	9/4/2019	Rivera Sandra	0.00	No
20190904000314	9/4/2019	Rivera Sandra	0.00	No
20190904000315	9/4/2019	Rivera Sandra	0.00	No
20190904000317	9/4/2019	Keller Debbie	0.00	No
20190904000318	9/4/2019	Castillo Elisa	0.00	No
20190904000319	9/4/2019	Rivera Sandra	0.00	No
20190904000321	9/4/2019	Rivera Sandra	0.00	No
20190904000322	9/4/2019	Acuna Elaine	0.00	No
20190904000323	9/4/2019	Keller Debbie	82.00	No
20190904000325	9/4/2019	Rivera Sandra	0.00	No
20190904000326	9/4/2019	Rivera Sandra	0.00	No
20190904000327	9/4/2019	Rivera Sandra	0.00	No
20190904000328	9/4/2019	Rivera Sandra	0.00	No
20190904000331	9/4/2019	Rivera Sandra	0.00	No
20190904000335	9/4/2019	Ureste Selma	36.00	No
20190904000338	9/4/2019	Rivera Sandra	0.00	No
20190905000008	9/5/2019	Rivera Sandra	0.00	No
20190905000009	9/5/2019	Rivera Sandra	0.00	No
20190905000011	9/5/2019	Rivera Sandra	0.00	No
20190905000012	9/5/2019	Castillo Elisa	0.00	No
20190905000029	9/5/2019	Rivera Sandra	0.00	No
20190905000030	9/5/2019	Keller Debbie	0.00	No
20190905000031	9/5/2019	Rivera Sandra	0.00	No
20190905000032	9/5/2019	Rivera Sandra	0.00	No
20190905000035	9/5/2019	Rivera Sandra	0.00	No
20190905000038	9/5/2019	Rivera Sandra	0.00	No
20190905000042	9/5/2019	Rivera Sandra	0.00	No
20190905000043	9/5/2019	Rivera Sandra	0.00	No
20190905000045	9/5/2019	Jasso Monett	0.00	No
20190905000050	9/5/2019	Jasso Monett	0.00	No
20190905000052	9/5/2019	Jasso Monett	0.00	No
20190905000053	9/5/2019	De Leon Maria Ana	0.00	No
20190905000054	9/5/2019	De Leon Maria Ana	0.00	No
20190905000055	9/5/2019	De Leon Maria Ana	0.00	No
20190905000056	9/5/2019	De Leon Maria Ana	0.00	No
20190905000057	9/5/2019	De Leon Maria Ana	0.00	No
20190905000058	9/5/2019	De Leon Maria Ana	0.00	No
20190905000059	9/5/2019	De Leon Maria Ana	0.00	No
20190905000060	9/5/2019	De Leon Maria Ana	0.00	No
20190905000061	9/5/2019	De Leon Maria Ana	0.00	No
20190905000062	9/5/2019	De Leon Maria Ana	0.00	No

20190905000063	9/5/2019	De Leon Maria Ana	0.00	No
20190905000064	9/5/2019	Ramos Gilbert	0.00	No
20190905000065	9/5/2019	Rivera Sandra	0.00	No
20190905000066	9/5/2019	De Leon Maria Ana	0.00	No
20190905000067	9/5/2019	De Leon Maria Ana	0.00	No
20190905000068	9/5/2019	De Leon Maria Ana	0.00	No
20190905000069	9/5/2019	De Leon Maria Ana	0.00	No
20190905000070	9/5/2019	De Leon Maria Ana	0.00	No
20190905000071	9/5/2019	De Leon Maria Ana	0.00	No
20190905000072	9/5/2019	De Leon Maria Ana	0.00	No
20190905000073	9/5/2019	De Leon Maria Ana	0.00	No
20190905000074	9/5/2019	De Leon Maria Ana	0.00	No
20190905000076	9/5/2019	Rivera Sandra	0.00	No
20190905000077	9/5/2019	De Leon Maria Ana	0.00	No
20190905000078	9/5/2019	Jasso Monett	82.00	No
20190905000079	9/5/2019	De Leon Maria Ana	0.00	No
20190905000080	9/5/2019	De Leon Maria Ana	0.00	No
20190905000081	9/5/2019	De Leon Maria Ana	0.00	No
20190905000082	9/5/2019	De Leon Maria Ana	0.00	No
20190905000083	9/5/2019	Rivera Sandra	0.00	No
20190905000084	9/5/2019	De Leon Maria Ana	0.00	No
20190905000085	9/5/2019	Rivera Sandra	0.00	No
20190905000086	9/5/2019	Rivera Sandra	0.00	No
20190905000087	9/5/2019	Ramos Gilbert	36.00	No
20190905000088	9/5/2019	De Leon Maria Ana	0.00	No
20190905000091	9/5/2019	De Leon Maria Ana	0.00	No
20190905000092	9/5/2019	De Leon Maria Ana	0.00	No
20190905000093	9/5/2019	Leal Imelda	324.00	No
20190905000096	9/5/2019	Rivera Sandra	0.00	No
20190905000100	9/5/2019	Rivera Sandra	82.00	No
20190905000103	9/5/2019	De Leon Maria Ana	22.00	No
20190905000104	9/5/2019	Gonzalez Rita	82.00	No
20190905000105	9/5/2019	Keller Debbie	82.00	No
20190905000108	9/5/2019	Acuna Elaine	100.00	No
20190905000111	9/5/2019	Rivera Sandra	82.00	No
20190905000112	9/5/2019	Rivera Tania	0.00	No
20190905000119	9/5/2019	Leal Imelda	360.00	No
20190905000121	9/5/2019	Rivera Sandra	0.00	No
20190905000122	9/5/2019	Castillo Elisa	0.00	No
20190905000123	9/5/2019	Keller Debbie	0.00	No
20190905000124	9/5/2019	Rivera Sandra	0.00	No
20190905000125	9/5/2019	Castillo Elisa	0.00	No
20190905000127	9/5/2019	Castillo Elisa	0.00	No
20190905000129	9/5/2019	Castillo Elisa	0.00	No
20190905000130	9/5/2019	Keller Debbie	0.00	No
20190905000131	9/5/2019	Castillo Elisa	0.00	No
20190905000132	9/5/2019	Rivera Sandra	0.00	No
20190905000133	9/5/2019	Castillo Elisa	0.00	No
20190905000134	9/5/2019	De Leon Maria Ana	82.00	No
20190905000136	9/5/2019	Rivera Sandra	0.00	No
20190905000137	9/5/2019	Rivera Sandra	0.00	No
20190905000139	9/5/2019	Rivera Sandra	0.00	No
20190905000140	9/5/2019	Cantu Manny	0.00	No
20190905000142	9/5/2019	Rivera Sandra	0.00	No
20190905000143	9/5/2019	Leal Imelda	252.00	No
20190905000144	9/5/2019	Keller Debbie	82.00	No
20190905000145	9/5/2019	Salinas Rene	80.00	No
20190905000148	9/5/2019	Rivera Sandra	0.00	No
20190905000153	9/5/2019	Cantu Manny	0.00	No
20190905000154	9/5/2019	Keller Debbie	0.00	No
20190905000155	9/5/2019	Ramos Gilbert	108.00	No
20190905000156	9/5/2019	Rivera Sandra	0.00	No

20190905000157	9/5/2019	Ureste Selma	40.00	No
20190905000158	9/5/2019	Keller Debbie	0.00	No
20190905000162	9/5/2019	Rivera Sandra	0.00	No
20190905000163	9/5/2019	Keller Debbie	82.00	No
20190905000164	9/5/2019	Rivera Sandra	0.00	No
20190905000177	9/5/2019	De Leon Maria Ana	0.00	No
20190905000181	9/5/2019	Ramos Gilbert	188.00	No
20190905000185	9/5/2019	Gonzalez Rita	82.00	No
20190905000186	9/5/2019	De Leon Maria Ana	82.00	No
20190905000190	9/5/2019	Keller Debbie	82.00	No
20190905000196	9/5/2019	Rivera Sandra	0.00	No
20190905000197	9/5/2019	Castillo Elisa	36.00	No
20190905000219	9/5/2019	Keller Debbie	0.00	No
20190905000221	9/5/2019	De Leon Maria Ana	0.00	No
20190905000223	9/5/2019	Keller Debbie	0.00	No
20190905000224	9/5/2019	Acuna Elaine	60.00	No
20190905000227	9/5/2019	Keller Debbie	0.00	No
20190905000230	9/5/2019	De Leon Maria Ana	82.00	No
20190905000235	9/5/2019	Ureste Selma	40.00	No
20190905000240	9/5/2019	Ureste Selma	120.00	No
20190905000241	9/5/2019	Rivera Sandra	82.00	No
20190905000245	9/5/2019	Rivera Sandra	82.00	No
20190905000246	9/5/2019	Gonzalez Rita	82.00	No
20190905000257	9/5/2019	Salinas Rene	0.00	No
20190905000261	9/5/2019	Ramos Gilbert	120.00	No
20190905000264	9/5/2019	Acuna Elaine	0.00	No
20190905000266	9/5/2019	Leal Imelda	44.00	No
20190905000268	9/5/2019	Rivera Sandra	0.00	No
20190905000270	9/5/2019	Ureste Selma	44.00	No
20190905000274	9/5/2019	Rivera Sandra	0.00	No
20190905000276	9/5/2019	Rivera Sandra	0.00	No
20190905000279	9/5/2019	Rivera Sandra	82.00	No
20190905000280	9/5/2019	Keller Debbie	82.00	No
20190905000284	9/5/2019	Acuna Elaine	44.00	No
20190905000288	9/5/2019	Rivera Sandra	0.00	No
20190905000291	9/5/2019	Trevino Belya	0.00	No
20190905000293	9/5/2019	Rivera Sandra	0.00	No
20190905000294	9/5/2019	Castillo Elisa	0.00	No
20190905000295	9/5/2019	Ramos Gilbert	40.00	No
20190905000296	9/5/2019	Leal Imelda	44.00	No
20190905000297	9/5/2019	Rivera Sandra	0.00	No
20190905000299	9/5/2019	Rivera Sandra	0.00	No
20190905000301	9/5/2019	Rivera Sandra	0.00	No
20190905000302	9/5/2019	Rivera Sandra	0.00	No
20190905000304	9/5/2019	Castillo Elisa	0.00	No
20190905000306	9/5/2019	Leal Imelda	40.00	No
20190905000308	9/5/2019	Keller Debbie	82.00	No
20190905000319	9/5/2019	Ramos Gilbert	0.00	No
20190905000323	9/5/2019	De Leon Maria Ana	82.00	No
20190905000325	9/5/2019	Castillo Elisa	0.00	No
20190905000328	9/5/2019	Ramos Gilbert	0.00	No
20190905000330	9/5/2019	Leal Imelda	44.00	No
20190905000333	9/5/2019	Keller Debbie	82.00	No
20190905000334	9/5/2019	De Leon Maria Ana	0.00	No
20190905000340	9/5/2019	De Leon Maria Ana	0.00	No
20190905000341	9/5/2019	Rivera Sandra	82.00	No
20190905000342	9/5/2019	Cantu Manny	0.00	No
20190905000343	9/5/2019	Ureste Selma	44.00	No
20190905000344	9/5/2019	Keller Debbie	0.00	No
20190905000348	9/5/2019	De Leon Maria Ana	0.00	No
20190905000351	9/5/2019	Acuna Elaine	0.00	No
20190906000003	9/6/2019	Ramos Gilbert	0.00	No

20190906000006	9/6/2019	Keller Debbie	82.00	No
20190906000007	9/6/2019	Rivera Sandra	0.00	No
20190906000008	9/6/2019	Rivera Sandra	0.00	No
20190906000009	9/6/2019	Rivera Sandra	0.00	No
20190906000010	9/6/2019	De Leon Maria Ana	82.00	No
20190906000011	9/6/2019	Rivera Sandra	0.00	No
20190906000012	9/6/2019	Rivera Sandra	0.00	No
20190906000013	9/6/2019	Rivera Sandra	0.00	No
20190906000014	9/6/2019	Rivera Sandra	0.00	No
20190906000022	9/6/2019	Rivera Sandra	0.00	No
20190906000024	9/6/2019	**System Generated**	0.00	No
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20190906000026	9/6/2019	**System Generated**	0.00	No
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20190906000029	9/6/2019	**System Generated**	0.00	No
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20190906000031	9/6/2019	**System Generated**	0.00	No
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20190906000034	9/6/2019	**System Generated**	0.00	No
20190906000035	9/6/2019	**System Generated**	0.00	No
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20190906000039	9/6/2019	**System Generated**	0.00	No
20190906000040	9/6/2019	**System Generated**	0.00	No
20190906000041	9/6/2019	**System Generated**	0.00	No
20190906000042	9/6/2019	**System Generated**	0.00	No
20190906000043	9/6/2019	**System Generated**	0.00	No
20190906000048	9/6/2019	Acuna Elaine	128.00	No
20190906000049	9/6/2019	Ramos Gilbert	36.00	No
20190906000050	9/6/2019	Cantu Manny	84.00	No
20190906000051	9/6/2019	Castillo Elisa	0.00	No
20190906000052	9/6/2019	Castillo Elisa	0.00	No
20190906000062	9/6/2019	Jasso Monett	0.00	No
20190906000063	9/6/2019	Acuna Elaine	0.00	No
20190906000069	9/6/2019	Acuna Elaine	40.00	No
20190906000071	9/6/2019	Acuna Elaine	0.00	No
20190906000077	9/6/2019	Rivera Sandra	0.00	No
20190906000079	9/6/2019	Rivera Sandra	0.00	No
20190906000080	9/6/2019	Jasso Monett	0.00	No
20190906000083	9/6/2019	Ramos Gilbert	0.00	No
20190906000086	9/6/2019	De Leon Maria Ana	0.00	No
20190906000088	9/6/2019	Acuna Elaine	341.50	No
20190906000109	9/6/2019	Ureste Selma	80.00	No
20190906000113	9/6/2019	Ramos Gilbert	40.00	No
20190906000117	9/6/2019	Ureste Selma	36.00	No
20190906000118	9/6/2019	De Leon Maria Ana	0.00	No
20190906000123	9/6/2019	Rivera Sandra	0.00	No
20190906000124	9/6/2019	Cantu Manny	40.00	No
20190906000125	9/6/2019	Keller Debbie	82.00	No
20190906000132	9/6/2019	Rivera Sandra	0.00	No
20190906000141	9/6/2019	Castillo Elisa	36.00	No
20190906000142	9/6/2019	Rivera Sandra	0.00	No
20190906000145	9/6/2019	Keller Debbie	82.00	No
20190906000153	9/6/2019	Castillo Elisa	120.00	No
20190906000155	9/6/2019	Acuna Elaine	0.00	No
20190906000162	9/6/2019	Acuna Elaine	0.00	No
20190906000164	9/6/2019	Rivera Sandra	0.00	No
20190906000166	9/6/2019	De Leon Maria Ana	0.00	No
20190906000168	9/6/2019	Ramos Gilbert	40.00	No

20190906000170	9/6/2019	Rivera Sandra	0.00	No
20190906000173	9/6/2019	Rivera Sandra	0.00	No
20190906000175	9/6/2019	Rivera Sandra	0.00	No
20190906000177	9/6/2019	Ramos Gilbert	88.00	No
20190906000178	9/6/2019	Rivera Sandra	0.00	No
20190906000179	9/6/2019	De Leon Maria Ana	0.00	No
20190906000181	9/6/2019	De Leon Maria Ana	0.00	No
20190906000185	9/6/2019	Gonzalez Rita	0.00	No
20190906000187	9/6/2019	De Leon Maria Ana	82.00	No
20190906000190	9/6/2019	Keller Debbie	82.00	No
20190906000193	9/6/2019	Gonzalez Rita	82.00	No
20190906000195	9/6/2019	Acuna Elaine	0.00	No
20190906000196	9/6/2019	Acuna Elaine	88.00	No
20190906000197	9/6/2019	Keller Debbie	82.00	No
20190906000203	9/6/2019	Acuna Elaine	36.00	No
20190906000205	9/6/2019	Acuna Elaine	36.00	No
20190906000207	9/6/2019	Acuna Elaine	36.00	No
20190906000214	9/6/2019	Abitua Ariana	0.00	No
20190906000215	9/6/2019	Rivera Sandra	82.00	No
20190906000216	9/6/2019	Ureste Selma	40.00	No
20190906000219	9/6/2019	Leal Imelda	40.00	No
20190906000220	9/6/2019	Ureste Selma	52.00	No
20190906000224	9/6/2019	Ureste Selma	52.00	No
20190906000227	9/6/2019	Jasso Monett	22.00	No
20190906000243	9/6/2019	Jasso Monett	82.00	No
20190906000254	9/6/2019	Rivera Sandra	82.00	No
20190906000263	9/6/2019	De Leon Maria Ana	82.00	No
20190906000269	9/6/2019	Rivera Sandra	82.00	No
20190906000282	9/6/2019	Rivera Sandra	0.00	No
20190906000285	9/6/2019	Acuna Elaine	120.00	No
20190906000289	9/6/2019	De Leon Maria Ana	82.00	No
20190906000290	9/6/2019	Rivera Tania	0.00	No
20190906000293	9/6/2019	Rivera Sandra	0.00	No
20190906000295	9/6/2019	Rivera Sandra	0.00	No
20190906000296	9/6/2019	Acuna Elaine	40.00	No
20190906000299	9/6/2019	Rivera Sandra	0.00	No
20190906000301	9/6/2019	Keller Debbie	82.00	No
20190906000302	9/6/2019	Rivera Sandra	0.00	No
20190906000303	9/6/2019	Jasso Monett	0.00	No
20190906000304	9/6/2019	Abitua Ariana	0.00	No
20190906000305	9/6/2019	Rivera Sandra	0.00	No
20190906000308	9/6/2019	Rivera Sandra	0.00	No
20190906000316	9/6/2019	Rivera Sandra	82.00	No
20190906000317	9/6/2019	De Leon Maria Ana	0.00	No
20190906000318	9/6/2019	De Leon Maria Ana	0.00	No
20190906000319	9/6/2019	De Leon Maria Ana	0.00	No
20190906000321	9/6/2019	De Leon Maria Ana	0.00	No
20190906000322	9/6/2019	De Leon Maria Ana	0.00	No
20190906000323	9/6/2019	De Leon Maria Ana	0.00	No
20190906000325	9/6/2019	De Leon Maria Ana	0.00	No
20190906000326	9/6/2019	Castillo Elisa	0.00	No
20190906000327	9/6/2019	Keller Debbie	82.00	No
20190906000330	9/6/2019	Ureste Selma	104.00	No
20190906000335	9/6/2019	Acuna Elaine	44.00	No
20190906000337	9/6/2019	De Leon Maria Ana	0.00	No
20190906000339	9/6/2019	De Leon Maria Ana	0.00	No
20190906000340	9/6/2019	De Leon Maria Ana	0.00	No
20190906000341	9/6/2019	De Leon Maria Ana	0.00	No
20190906000342	9/6/2019	De Leon Maria Ana	0.00	No
20190906000343	9/6/2019	De Leon Maria Ana	0.00	No
20190906000344	9/6/2019	Rivera Sandra	0.00	No
20190906000345	9/6/2019	De Leon Maria Ana	0.00	No

20190906000346	9/6/2019	De Leon Maria Ana	0.00	No
20190906000347	9/6/2019	De Leon Maria Ana	0.00	No
20190906000348	9/6/2019	De Leon Maria Ana	0.00	No
20190906000349	9/6/2019	De Leon Maria Ana	0.00	No
20190906000351	9/6/2019	Acuna Elaine	40.00	No
20190906000353	9/6/2019	Ureste Selma	48.00	No
20190906000356	9/6/2019	Rivera Sandra	82.00	No
20190906000357	9/6/2019	Ramos Gilbert	80.00	No
20190906000360	9/6/2019	Ureste Selma	40.00	No
20190906000371	9/6/2019	Castillo Elisa	0.00	No
20190909000004	9/9/2019	Rivera Sandra	0.00	No
20190909000005	9/9/2019	Gonzalez Rita	82.00	No
20190909000006	9/9/2019	De Leon Maria Ana	82.00	No
20190909000011	9/9/2019	Keller Debbie	82.00	No
20190909000020	9/9/2019	Gonzalez Rita	82.00	No
20190909000021	9/9/2019	Rivera Sandra	0.00	No
20190909000023	9/9/2019	Rivera Tania	0.00	No
20190909000024	9/9/2019	Rivera Sandra	82.00	No
20190909000026	9/9/2019	Acuna Elaine	48.00	No
20190909000032	9/9/2019	Rivera Sandra	0.00	No
20190909000036	9/9/2019	Rivera Sandra	0.00	No
20190909000037	9/9/2019	Keller Debbie	82.00	No
20190909000039	9/9/2019	Rivera Sandra	82.00	No
20190909000045	9/9/2019	Ureste Selma	40.00	No
20190909000046	9/9/2019	Rivera Sandra	0.00	No
20190909000047	9/9/2019	Rivera Sandra	0.00	No
20190909000054	9/9/2019	Acuna Elaine	52.00	No
20190909000057	9/9/2019	Keller Debbie	82.00	No
20190909000063	9/9/2019	Rivera Sandra	0.00	No
20190909000071	9/9/2019	Acuna Elaine	256.00	No
20190909000073	9/9/2019	Castillo Elisa	0.00	No
20190909000077	9/9/2019	Acuna Elaine	44.00	No
20190909000078	9/9/2019	Keller Debbie	0.00	No
20190909000079	9/9/2019	Leal Imelda	40.00	No
20190909000080	9/9/2019	Rivera Tania	0.00	No
20190909000094	9/9/2019	Rivera Sandra	0.00	No
20190909000095	9/9/2019	Rivera Sandra	0.00	No
20190909000098	9/9/2019	Jasso Monett	0.00	No
20190909000101	9/9/2019	Acuna Elaine	44.00	No
20190909000103	9/9/2019	Rivera Sandra	0.00	No
20190909000105	9/9/2019	Rivera Sandra	0.00	No
20190909000106	9/9/2019	Jasso Monett	0.00	No
20190909000109	9/9/2019	Rivera Sandra	0.00	No
20190909000110	9/9/2019	Jasso Monett	0.00	No
20190909000111	9/9/2019	Rivera Sandra	0.00	No
20190909000113	9/9/2019	Abitua Ariana	0.00	No
20190909000114	9/9/2019	Rivera Sandra	0.00	No
20190909000115	9/9/2019	Acuna Elaine	120.00	No
20190909000117	9/9/2019	Leal Imelda	104.00	No
20190909000120	9/9/2019	Trevino Belya	0.00	No
20190909000123	9/9/2019	Acuna Elaine	0.00	No
20190909000135	9/9/2019	Gonzalez Rita	82.00	No
20190909000143	9/9/2019	Jasso Monett	82.00	No
20190909000149	9/9/2019	Keller Debbie	82.00	No
20190909000150	9/9/2019	Cantu Manny	44.00	No
20190909000152	9/9/2019	Gonzalez Rita	0.00	No
20190909000154	9/9/2019	Acuna Elaine	36.00	No
20190909000157	9/9/2019	**System Generated**	0.00	No
20190909000162	9/9/2019	Keller Debbie	82.00	No
20190909000172	9/9/2019	Leal Imelda	160.00	No
20190909000174	9/9/2019	Acuna Elaine	0.00	No
20190909000178	9/9/2019	Ramos Gilbert	40.00	No

20190909000179	9/9/2019	Gonzalez Rita	82.00	No
20190909000182	9/9/2019	Gonzalez Rita	82.00	No
20190909000195	9/9/2019	Jasso Monett	0.00	No
20190909000197	9/9/2019	Rivera Sandra	22.00	No
20190909000201	9/9/2019	Jasso Monett	82.00	No
20190909000204	9/9/2019	Rivera Sandra	82.00	No
20190909000209	9/9/2019	Jasso Monett	82.00	No
20190909000219	9/9/2019	Abitua Ariana	0.00	No
20190909000229	9/9/2019	Ureste Selma	36.00	No
20190909000234	9/9/2019	Abitua Ariana	0.00	No
20190909000235	9/9/2019	Ramos Gilbert	0.00	No
20190909000237	9/9/2019	Gonzalez Rita	82.00	No
20190909000247	9/9/2019	Rivera Sandra	82.00	No
20190909000251	9/9/2019	Castillo Elisa	40.00	No
20190909000256	9/9/2019	Acuna Elaine	40.00	No
20190909000261	9/9/2019	Salinas Rene	40.00	No
20190909000262	9/9/2019	Trevino Belya	0.00	No
20190909000268	9/9/2019	Acuna Elaine	308.00	No
20190909000272	9/9/2019	Leal Imelda	44.00	No
20190909000273	9/9/2019	Acuna Elaine	0.00	No
20190909000281	9/9/2019	Ramos Gilbert	40.00	No
20190909000282	9/9/2019	Castillo Elisa	0.00	No
20190909000287	9/9/2019	Leal Imelda	36.00	No
20190909000288	9/9/2019	Castillo Elisa	0.00	No
20190909000290	9/9/2019	Cantu Manny	0.00	No
20190909000294	9/9/2019	Castillo Elisa	36.00	No
20190909000295	9/9/2019	Rivera Tania	0.00	No
20190909000296	9/9/2019	Castillo Elisa	36.00	No
20190909000298	9/9/2019	Rivera Sandra	0.00	No
20190909000303	9/9/2019	Leal Imelda	240.00	No
20190909000305	9/9/2019	Leal Imelda	40.00	No
20190909000307	9/9/2019	Leal Imelda	40.00	No
20190909000309	9/9/2019	Leal Imelda	40.00	No
20190909000311	9/9/2019	Leal Imelda	40.00	No
20190909000313	9/9/2019	Acuna Elaine	128.00	No
20190909000325	9/9/2019	Keller Debbie	82.00	No
20190909000327	9/9/2019	Acuna Elaine	144.00	No
20190909000331	9/9/2019	Rivera Sandra	0.00	No
20190909000336	9/9/2019	Leal Imelda	36.00	No
20190909000338	9/9/2019	Castillo Elisa	36.00	No
20190909000341	9/9/2019	Castillo Elisa	0.00	No
20190909000344	9/9/2019	Leal Imelda	40.00	No
20190909000347	9/9/2019	Acuna Elaine	40.00	No
20190909000348	9/9/2019	Ureste Selma	40.00	No
20190909000351	9/9/2019	Leal Imelda	40.00	No
20190909000352	9/9/2019	Rivera Tania	0.00	No
20190909000354	9/9/2019	Cantu Manny	0.00	No
20190909000357	9/9/2019	Acuna Elaine	0.00	No
20190909000360	9/9/2019	Rivera Sandra	0.00	No
20190909000361	9/9/2019	Castillo Elisa	40.00	No
20190909000365	9/9/2019	Acuna Elaine	0.00	No
20190909000366	9/9/2019	Castillo Elisa	40.00	No
20190909000368	9/9/2019	Ureste Selma	36.00	No
20190909000378	9/9/2019	Castillo Elisa	324.00	No
20190909000382	9/9/2019	Leal Imelda	72.00	No
20190909000388	9/9/2019	Ureste Selma	0.00	No
20190909000390	9/9/2019	Leal Imelda	76.00	No
20190909000398	9/9/2019	Acuna Elaine	0.00	No
20190909000400	9/9/2019	Ureste Selma	68.00	No
20190909000402	9/9/2019	Castillo Elisa	36.00	No
20190909000405	9/9/2019	Rivera Sandra	0.00	No
20190910000006	9/10/2019	Rivera Sandra	0.00	No

20190910000011	9/10/2019	Leal Imelda	0.00	No
20190910000012	9/10/2019	Keller Debbie	0.00	No
20190910000013	9/10/2019	Ureste Selma	0.00	No
20190910000014	9/10/2019	Ureste Selma	0.00	No
20190910000015	9/10/2019	Rivera Sandra	0.00	No
20190910000016	9/10/2019	Ureste Selma	0.00	No
20190910000024	9/10/2019	Ureste Selma	0.00	No
20190910000025	9/10/2019	Rivera Sandra	0.00	No
20190910000026	9/10/2019	Acuna Elaine	80.00	No
20190910000028	9/10/2019	Keller Debbie	0.00	No
20190910000031	9/10/2019	Cantu Manny	0.00	No
20190910000033	9/10/2019	Keller Debbie	0.00	No
20190910000035	9/10/2019	De Leon Maria Ana	0.00	No
20190910000036	9/10/2019	Keller Debbie	0.00	No
20190910000037	9/10/2019	Rivera Sandra	0.00	No
20190910000039	9/10/2019	Rivera Sandra	0.00	No
20190910000040	9/10/2019	Keller Debbie	0.00	No
20190910000042	9/10/2019	Rivera Sandra	0.00	No
20190910000046	9/10/2019	Rivera Sandra	0.00	No
20190910000047	9/10/2019	Keller Debbie	0.00	No
20190910000053	9/10/2019	Rivera Sandra	0.00	No
20190910000054	9/10/2019	Cantu Manny	0.00	No
20190910000055	9/10/2019	Keller Debbie	0.00	No
20190910000060	9/10/2019	Rivera Sandra	0.00	No
20190910000061	9/10/2019	Rivera Sandra	0.00	No
20190910000062	9/10/2019	Gonzalez Rita	0.00	No
20190910000063	9/10/2019	Castillo Elisa	0.00	No
20190910000066	9/10/2019	Ramos Gilbert	36.00	No
20190910000069	9/10/2019	Rivera Sandra	0.00	No
20190910000070	9/10/2019	Ramos Gilbert	36.00	No
20190910000071	9/10/2019	Rivera Sandra	0.00	No
20190910000075	9/10/2019	Rivera Sandra	0.00	No
20190910000076	9/10/2019	Ramos Gilbert	36.00	No
20190910000078	9/10/2019	Rivera Sandra	82.00	No
20190910000079	9/10/2019	Leal Imelda	44.00	No
20190910000080	9/10/2019	De Leon Maria Ana	0.00	No
20190910000082	9/10/2019	Castillo Elisa	0.00	No
20190910000083	9/10/2019	Ramos Gilbert	36.00	No
20190910000084	9/10/2019	Castillo Elisa	0.00	No
20190910000086	9/10/2019	Leal Imelda	0.00	No
20190910000087	9/10/2019	Ramos Gilbert	36.00	No
20190910000088	9/10/2019	Jasso Monett	82.00	No
20190910000092	9/10/2019	Cantu Manny	0.00	No
20190910000093	9/10/2019	Keller Debbie	0.00	No
20190910000094	9/10/2019	Leal Imelda	0.00	No
20190910000096	9/10/2019	Keller Debbie	0.00	No
20190910000097	9/10/2019	Ramos Gilbert	36.00	No
20190910000098	9/10/2019	Rivera Sandra	0.00	No
20190910000102	9/10/2019	Rivera Sandra	0.00	No
20190910000104	9/10/2019	Castillo Elisa	0.00	No
20190910000110	9/10/2019	Rivera Sandra	0.00	No
20190910000111	9/10/2019	Keller Debbie	0.00	No
20190910000112	9/10/2019	Castillo Elisa	0.00	No
20190910000118	9/10/2019	Ramos Gilbert	36.00	No
20190910000122	9/10/2019	Castillo Elisa	0.00	No
20190910000123	9/10/2019	Hoover Julie	0.00	No
20190910000125	9/10/2019	Acuna Elaine	0.00	No
20190910000126	9/10/2019	De Leon Maria Ana	0.00	No
20190910000128	9/10/2019	Rivera Sandra	0.00	No
20190910000129	9/10/2019	Salinas Rene	40.00	No
20190910000130	9/10/2019	De Leon Maria Ana	0.00	No
20190910000131	9/10/2019	Rivera Sandra	0.00	No

20190910000132	9/10/2019	Rivera Sandra	0.00	No
20190910000134	9/10/2019	Acuna Elaine	40.00	No
20190910000135	9/10/2019	Rivera Sandra	0.00	No
20190910000139	9/10/2019	Keller Debbie	0.00	No
20190910000141	9/10/2019	Keller Debbie	0.00	No
20190910000146	9/10/2019	Keller Debbie	0.00	No
20190910000147	9/10/2019	Ramos Gilbert	0.00	No
20190910000153	9/10/2019	Keller Debbie	0.00	No
20190910000156	9/10/2019	Cantu Manny	40.00	No
20190910000164	9/10/2019	De Leon Maria Ana	0.00	No
20190910000165	9/10/2019	De Leon Maria Ana	0.00	No
20190910000166	9/10/2019	Rivera Sandra	0.00	No
20190910000167	9/10/2019	De Leon Maria Ana	0.00	No
20190910000168	9/10/2019	Rivera Sandra	0.00	No
20190910000169	9/10/2019	De Leon Maria Ana	0.00	No
20190910000172	9/10/2019	Rivera Sandra	0.00	No
20190910000173	9/10/2019	Rivera Sandra	0.00	No
20190910000175	9/10/2019	De Leon Maria Ana	0.00	No
20190910000177	9/10/2019	Rivera Sandra	0.00	No
20190910000178	9/10/2019	De Leon Maria Ana	0.00	No
20190910000190	9/10/2019	Gonzalez Rita	0.00	No
20190910000192	9/10/2019	Ureste Selma	40.00	No
20190910000193	9/10/2019	Trevino Belya	0.00	No
20190910000194	9/10/2019	Rivera Sandra	82.00	No
20190910000196	9/10/2019	Ramos Gilbert	0.00	No
20190910000198	9/10/2019	Acuna Elaine	0.00	No
20190910000205	9/10/2019	Acuna Elaine	36.00	No
20190910000208	9/10/2019	Keller Debbie	82.00	No
20190910000213	9/10/2019	Leal Imelda	0.00	No
20190910000220	9/10/2019	Ramos Gilbert	0.00	No
20190910000221	9/10/2019	Jasso Monett	82.00	No
20190910000235	9/10/2019	Leal Imelda	40.00	No
20190910000237	9/10/2019	Cantu Manny	0.00	No
20190910000243	9/10/2019	Jasso Monett	0.00	No
20190910000252	9/10/2019	Leal Imelda	36.00	No
20190910000255	9/10/2019	Leal Imelda	36.00	No
20190910000262	9/10/2019	De Leon Maria Ana	82.00	No
20190910000264	9/10/2019	Leal Imelda	0.00	No
20190910000266	9/10/2019	Castillo Elisa	76.00	No
20190910000269	9/10/2019	De Leon Maria Ana	82.00	No
20190910000271	9/10/2019	**System Generated**	0.00	No
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20190910000288	9/10/2019	**System Generated**	0.00	No
20190910000291	9/10/2019	Castillo Elisa	52.00	No
20190910000295	9/10/2019	De Leon Maria Ana	0.00	No
20190910000308	9/10/2019	Gonzalez Rita	0.00	No
20190910000312	9/10/2019	Ramos Gilbert	0.00	No

20190910000314	9/10/2019	Rivera Tania	0.00	No
20190910000320	9/10/2019	Ureste Selma	0.00	No
20190910000322	9/10/2019	De Leon Maria Ana	82.00	No
20190910000323	9/10/2019	Jasso Monett	0.00	No
20190910000325	9/10/2019	Jasso Monett	0.00	No
20190910000326	9/10/2019	Jasso Monett	0.00	No
20190910000327	9/10/2019	Cantu Manny	0.00	No
20190910000335	9/10/2019	Rivera Sandra	0.00	No
20190910000338	9/10/2019	Leal Imelda	48.00	No
20190910000340	9/10/2019	Rivera Sandra	0.00	No
20190910000343	9/10/2019	Rivera Sandra	0.00	No
20190910000345	9/10/2019	Rivera Sandra	0.00	No
20190910000346	9/10/2019	Keller Debbie	0.00	No
20190910000347	9/10/2019	Rivera Sandra	0.00	No
20190910000348	9/10/2019	De Leon Maria Ana	0.00	No
20190910000350	9/10/2019	Rivera Sandra	0.00	No
20190910000351	9/10/2019	Rivera Sandra	0.00	No
20190910000353	9/10/2019	Rivera Sandra	0.00	No
20190910000354	9/10/2019	Rivera Sandra	0.00	No
20190910000355	9/10/2019	Keller Debbie	82.00	No
20190910000356	9/10/2019	Acuna Elaine	0.00	No
20190910000357	9/10/2019	Rivera Sandra	0.00	No
20190910000358	9/10/2019	Rivera Sandra	0.00	No
20190910000361	9/10/2019	Rivera Sandra	0.00	No
20190910000363	9/10/2019	Jasso Monett	0.00	No
20190910000364	9/10/2019	Rivera Sandra	0.00	No
20190910000365	9/10/2019	De Leon Maria Ana	0.00	No
20190910000366	9/10/2019	Rivera Sandra	0.00	No
20190910000368	9/10/2019	Castillo Elisa	0.00	No
20190910000370	9/10/2019	Cantu Manny	0.00	No
20190910000372	9/10/2019	De Leon Maria Ana	0.00	No
20190910000373	9/10/2019	Rivera Sandra	0.00	No
20190910000374	9/10/2019	De Leon Maria Ana	0.00	No
20190910000375	9/10/2019	Ureste Selma	44.00	No
20190910000376	9/10/2019	Rivera Sandra	0.00	No
20190910000377	9/10/2019	Rivera Sandra	0.00	No
20190910000378	9/10/2019	De Leon Maria Ana	0.00	No
20190910000379	9/10/2019	De Leon Maria Ana	0.00	No
20190910000380	9/10/2019	Keller Debbie	82.00	No
20190910000382	9/10/2019	De Leon Maria Ana	0.00	No
20190910000383	9/10/2019	De Leon Maria Ana	0.00	No
20190910000384	9/10/2019	De Leon Maria Ana	0.00	No
20190910000385	9/10/2019	De Leon Maria Ana	0.00	No
20190910000386	9/10/2019	Jasso Monett	0.00	No
20190910000387	9/10/2019	De Leon Maria Ana	0.00	No
20190910000389	9/10/2019	De Leon Maria Ana	0.00	No
20190910000390	9/10/2019	De Leon Maria Ana	0.00	No
20190910000392	9/10/2019	De Leon Maria Ana	0.00	No
20190910000393	9/10/2019	Rivera Sandra	0.00	No
20190910000398	9/10/2019	Rivera Sandra	0.00	No
20190910000399	9/10/2019	Rivera Sandra	0.00	No
20190910000401	9/10/2019	Castillo Elisa	48.00	No
20190910000403	9/10/2019	Rivera Sandra	0.00	No
20190910000406	9/10/2019	Jasso Monett	0.00	No
20190910000407	9/10/2019	Leal Imelda	0.00	No
20190910000409	9/10/2019	Rivera Sandra	0.00	No
20190910000411	9/10/2019	Leal Imelda	0.00	No
20190910000412	9/10/2019	De Leon Maria Ana	82.00	No
20190910000414	9/10/2019	Keller Debbie	82.00	No
20190910000418	9/10/2019	Rivera Sandra	0.00	No
20190910000421	9/10/2019	Rivera Sandra	0.00	No
20190910000422	9/10/2019	Leal Imelda	36.00	No

20190910000427	9/10/2019	Jasso Monett	0.00	No
20190910000430	9/10/2019	Abitua Ariana	0.00	No
20190910000431	9/10/2019	Castillo Elisa	0.00	No
20190910000435	9/10/2019	Rivera Sandra	0.00	No
20190910000441	9/10/2019	Acuna Elaine	72.00	No
20190910000443	9/10/2019	De Leon Maria Ana	82.00	No
20190910000444	9/10/2019	Ureste Selma	172.00	No
20190910000446	9/10/2019	Acuna Elaine	132.00	No
20190910000449	9/10/2019	Acuna Elaine	0.00	No
20190910000455	9/10/2019	Castillo Elisa	48.00	No
20190910000456	9/10/2019	Ramos Gilbert	52.00	No
20190910000461	9/10/2019	Acuna Elaine	0.00	No
20190911000004	9/11/2019	Acuna Elaine	0.00	No
20190911000007	9/11/2019	Leal Imelda	0.00	No
20190911000022	9/11/2019	Jasso Monett	0.00	No
20190911000023	9/11/2019	De Leon Maria Ana	0.00	No
20190911000024	9/11/2019	De Leon Maria Ana	0.00	No
20190911000027	9/11/2019	Rivera Sandra	0.00	No
20190911000034	9/11/2019	Rivera Sandra	0.00	No
20190911000038	9/11/2019	Rivera Sandra	0.00	No
20190911000039	9/11/2019	De Leon Maria Ana	0.00	No
20190911000040	9/11/2019	Leal Imelda	0.00	No
20190911000042	9/11/2019	Rivera Sandra	0.00	No
20190911000043	9/11/2019	Rivera Sandra	0.00	No
20190911000044	9/11/2019	Leal Imelda	52.00	No
20190911000048	9/11/2019	Rivera Sandra	0.00	No
20190911000049	9/11/2019	Trevino Belya	0.00	No
20190911000051	9/11/2019	Rivera Sandra	0.00	No
20190911000052	9/11/2019	Rivera Sandra	0.00	No
20190911000054	9/11/2019	Keller Debbie	0.00	No
20190911000055	9/11/2019	Rivera Sandra	0.00	No
20190911000056	9/11/2019	Rivera Sandra	0.00	No
20190911000058	9/11/2019	De Leon Maria Ana	0.00	No
20190911000059	9/11/2019	Rivera Sandra	0.00	No
20190911000061	9/11/2019	De Leon Maria Ana	0.00	No
20190911000063	9/11/2019	Rivera Sandra	0.00	No
20190911000065	9/11/2019	Rivera Sandra	0.00	No
20190911000067	9/11/2019	Ureste Selma	88.00	No
20190911000068	9/11/2019	Rivera Sandra	0.00	No
20190911000072	9/11/2019	Keller Debbie	0.00	No
20190911000073	9/11/2019	Keller Debbie	0.00	No
20190911000074	9/11/2019	Gonzalez Rita	0.00	No
20190911000076	9/11/2019	Castillo Elisa	0.00	No
20190911000077	9/11/2019	Gonzalez Rita	0.00	No
20190911000078	9/11/2019	Rivera Sandra	82.00	No
20190911000080	9/11/2019	Gonzalez Rita	0.00	No
20190911000081	9/11/2019	Jasso Monett	82.00	No
20190911000082	9/11/2019	Gonzalez Rita	0.00	No
20190911000084	9/11/2019	Gonzalez Rita	0.00	No
20190911000085	9/11/2019	Leal Imelda	44.00	No
20190911000086	9/11/2019	Gonzalez Rita	0.00	No
20190911000087	9/11/2019	Leal Imelda	124.00	No
20190911000088	9/11/2019	Gonzalez Rita	0.00	No
20190911000091	9/11/2019	Gonzalez Rita	0.00	No
20190911000092	9/11/2019	Rivera Sandra	0.00	No
20190911000095	9/11/2019	Gonzalez Rita	0.00	No
20190911000099	9/11/2019	De Leon Maria Ana	0.00	No
20190911000100	9/11/2019	De Leon Maria Ana	0.00	No
20190911000104	9/11/2019	De Leon Maria Ana	0.00	No
20190911000107	9/11/2019	Ureste Selma	104.00	No
20190911000110	9/11/2019	De Leon Maria Ana	0.00	No
20190911000111	9/11/2019	De Leon Maria Ana	0.00	No

20190911000112	9/11/2019	De Leon Maria Ana	0.00	No
20190911000113	9/11/2019	De Leon Maria Ana	0.00	No
20190911000114	9/11/2019	De Leon Maria Ana	0.00	No
20190911000115	9/11/2019	De Leon Maria Ana	0.00	No
20190911000116	9/11/2019	De Leon Maria Ana	0.00	No
20190911000117	9/11/2019	De Leon Maria Ana	0.00	No
20190911000118	9/11/2019	De Leon Maria Ana	0.00	No
20190911000119	9/11/2019	De Leon Maria Ana	0.00	No
20190911000120	9/11/2019	De Leon Maria Ana	0.00	No
20190911000121	9/11/2019	De Leon Maria Ana	0.00	No
20190911000123	9/11/2019	De Leon Maria Ana	0.00	No
20190911000124	9/11/2019	De Leon Maria Ana	0.00	No
20190911000126	9/11/2019	Gonzalez Rita	0.00	No
20190911000128	9/11/2019	Gonzalez Rita	0.00	No
20190911000130	9/11/2019	Leal Imelda	40.00	No
20190911000132	9/11/2019	Abitua Ariana	0.00	No
20190911000133	9/11/2019	Rivera Sandra	0.00	No
20190911000134	9/11/2019	Gonzalez Rita	0.00	No
20190911000135	9/11/2019	Rivera Sandra	0.00	No
20190911000136	9/11/2019	Gonzalez Rita	0.00	No
20190911000137	9/11/2019	Ureste Selma	104.00	No
20190911000140	9/11/2019	Gonzalez Rita	0.00	No
20190911000141	9/11/2019	**System Generated**	0.00	No
20190911000143	9/11/2019	Rivera Sandra	0.00	No
20190911000144	9/11/2019	Gonzalez Rita	0.00	No
20190911000148	9/11/2019	Acuna Elaine	52.00	No
20190911000150	9/11/2019	Abitua Ariana	0.00	No
20190911000152	9/11/2019	Leal Imelda	40.00	No
20190911000154	9/11/2019	Rivera Tania	0.00	No
20190911000155	9/11/2019	Keller Debbie	0.00	No
20190911000156	9/11/2019	Acuna Elaine	0.00	No
20190911000160	9/11/2019	De Leon Maria Ana	0.00	No
20190911000162	9/11/2019	Rivera Sandra	0.00	No
20190911000163	9/11/2019	Abitua Ariana	0.00	No
20190911000164	9/11/2019	Rivera Sandra	0.00	No
20190911000170	9/11/2019	Acuna Elaine	0.00	No
20190911000172	9/11/2019	Rivera Sandra	0.00	No
20190911000173	9/11/2019	Keller Debbie	0.00	No
20190911000174	9/11/2019	Ramos Gilbert	0.00	No
20190911000176	9/11/2019	Rivera Sandra	0.00	No
20190911000177	9/11/2019	Castillo Elisa	0.00	No
20190911000179	9/11/2019	Castillo Elisa	0.00	No
20190911000182	9/11/2019	Castillo Elisa	0.00	No
20190911000184	9/11/2019	Rivera Sandra	0.00	No
20190911000187	9/11/2019	Ureste Selma	36.00	No
20190911000188	9/11/2019	Rivera Sandra	82.00	No
20190911000189	9/11/2019	Leal Imelda	44.00	No
20190911000190	9/11/2019	De Leon Maria Ana	82.00	No
20190911000195	9/11/2019	Leal Imelda	36.00	No
20190911000205	9/11/2019	Leal Imelda	36.00	No
20190911000208	9/11/2019	Leal Imelda	56.00	No
20190911000211	9/11/2019	Leal Imelda	0.00	No
20190911000213	9/11/2019	Jasso Monett	0.00	No
20190911000223	9/11/2019	Rivera Sandra	0.00	No
20190911000224	9/11/2019	Castillo Elisa	52.00	No
20190911000225	9/11/2019	Castillo Elisa	40.00	No
20190911000230	9/11/2019	Castillo Elisa	36.00	No
20190911000241	9/11/2019	Rivera Sandra	0.00	No
20190911000244	9/11/2019	Rivera Sandra	0.00	No
20190911000245	9/11/2019	Ramos Gilbert	40.00	No
20190911000246	9/11/2019	Trevino Belya	0.00	No
20190911000248	9/11/2019	Rivera Sandra	0.00	No

20190911000250	9/11/2019	Rivera Sandra	0.00	No
20190911000252	9/11/2019	Rivera Sandra	0.00	No
20190911000255	9/11/2019	Rivera Sandra	22.00	No
20190911000261	9/11/2019	Trevino Belya	0.00	No
20190911000262	9/11/2019	Acuna Elaine	0.00	No
20190911000263	9/11/2019	Acuna Elaine	40.00	No
20190911000265	9/11/2019	Acuna Elaine	40.00	No
20190911000270	9/11/2019	Acuna Elaine	0.00	No
20190911000271	9/11/2019	Rivera Sandra	0.00	No
20190911000273	9/11/2019	Ramos Gilbert	0.00	No
20190911000274	9/11/2019	Rivera Sandra	0.00	No
20190911000275	9/11/2019	Salinas Rene	44.00	No
20190911000277	9/11/2019	Rivera Sandra	0.00	No
20190911000279	9/11/2019	Rivera Sandra	0.00	No
20190911000282	9/11/2019	Trevino Belya	0.00	No
20190911000285	9/11/2019	Cantu Manny	52.00	No
20190911000286	9/11/2019	Acuna Elaine	0.00	No
20190911000292	9/11/2019	Rivera Sandra	0.00	No
20190911000300	9/11/2019	Abitua Ariana	0.00	No
20190911000302	9/11/2019	Keller Debbie	0.00	No
20190911000305	9/11/2019	Keller Debbie	82.00	No
20190911000308	9/11/2019	Ureste Selma	44.00	No
20190911000310	9/11/2019	Rivera Tania	0.00	No
20190911000311	9/11/2019	Keller Debbie	0.00	No
20190911000314	9/11/2019	Keller Debbie	0.00	No
20190911000315	9/11/2019	Castillo Elisa	64.00	No
20190911000318	9/11/2019	Castillo Elisa	64.00	No
20190911000320	9/11/2019	De Leon Maria Ana	0.00	No
20190911000321	9/11/2019	De Leon Maria Ana	0.00	No
20190911000322	9/11/2019	De Leon Maria Ana	0.00	No
20190911000323	9/11/2019	De Leon Maria Ana	0.00	No
20190911000324	9/11/2019	Jasso Monett	82.00	No
20190911000325	9/11/2019	De Leon Maria Ana	0.00	No
20190911000326	9/11/2019	De Leon Maria Ana	0.00	No
20190911000327	9/11/2019	De Leon Maria Ana	0.00	No
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20190911000344	9/11/2019	De Leon Maria Ana	0.00	No
20190911000345	9/11/2019	De Leon Maria Ana	0.00	No
20190911000346	9/11/2019	De Leon Maria Ana	0.00	No
20190911000347	9/11/2019	Ureste Selma	40.00	No
20190911000348	9/11/2019	De Leon Maria Ana	0.00	No
20190911000350	9/11/2019	De Leon Maria Ana	0.00	No
20190911000352	9/11/2019	De Leon Maria Ana	0.00	No
20190911000353	9/11/2019	De Leon Maria Ana	0.00	No
20190911000354	9/11/2019	Acuna Elaine	40.00	No
20190911000355	9/11/2019	De Leon Maria Ana	0.00	No
20190911000357	9/11/2019	De Leon Maria Ana	0.00	No
20190911000358	9/11/2019	De Leon Maria Ana	0.00	No
20190911000360	9/11/2019	De Leon Maria Ana	0.00	No
20190911000362	9/11/2019	De Leon Maria Ana	0.00	No
20190911000364	9/11/2019	De Leon Maria Ana	0.00	No
20190911000366	9/11/2019	De Leon Maria Ana	0.00	No

20190911000367	9/11/2019	De Leon Maria Ana	0.00	No
20190911000369	9/11/2019	De Leon Maria Ana	0.00	No
20190911000370	9/11/2019	De Leon Maria Ana	0.00	No
20190911000371	9/11/2019	De Leon Maria Ana	0.00	No
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20190911000373	9/11/2019	De Leon Maria Ana	0.00	No
20190911000374	9/11/2019	Keller Debbie	0.00	No
20190911000377	9/11/2019	Rivera Sandra	0.00	No
20190911000378	9/11/2019	Ureste Selma	40.00	No
20190911000379	9/11/2019	Rivera Sandra	0.00	No
20190911000381	9/11/2019	Rivera Sandra	0.00	No
20190911000382	9/11/2019	Rivera Sandra	0.00	No
20190911000384	9/11/2019	Rivera Sandra	0.00	No
20190911000385	9/11/2019	Keller Debbie	82.00	No
20190911000388	9/11/2019	Rivera Sandra	0.00	No
20190911000397	9/11/2019	Rivera Sandra	0.00	No
20190911000398	9/11/2019	De Leon Maria Ana	0.00	No
20190911000400	9/11/2019	Rivera Sandra	0.00	No
20190911000404	9/11/2019	Rivera Tania	0.00	No
20190911000406	9/11/2019	Rivera Sandra	0.00	No
20190911000413	9/11/2019	Jasso Monett	0.00	No
20190912000007	9/12/2019	Rivera Sandra	0.00	No
20190912000010	9/12/2019	Ramos Gilbert	0.00	No
20190912000011	9/12/2019	Rivera Sandra	0.00	No
20190912000027	9/12/2019	Rivera Sandra	0.00	No
20190912000029	9/12/2019	Rivera Sandra	0.00	No
20190912000030	9/12/2019	Keller Debbie	0.00	No
20190912000031	9/12/2019	Rivera Sandra	0.00	No
20190912000033	9/12/2019	Rivera Sandra	0.00	No
20190912000034	9/12/2019	Ureste Selma	40.00	No
20190912000038	9/12/2019	Cantu Manny	0.00	No
20190912000041	9/12/2019	Ramos Gilbert	40.00	No
20190912000042	9/12/2019	Keller Debbie	0.00	No
20190912000048	9/12/2019	Jasso Monett	0.00	No
20190912000050	9/12/2019	Gonzalez Rita	0.00	No
20190912000051	9/12/2019	Jasso Monett	0.00	No
20190912000052	9/12/2019	De Leon Maria Ana	0.00	No
20190912000053	9/12/2019	De Leon Maria Ana	0.00	No
20190912000054	9/12/2019	De Leon Maria Ana	0.00	No
20190912000055	9/12/2019	Gonzalez Rita	0.00	No
20190912000056	9/12/2019	De Leon Maria Ana	0.00	No
20190912000057	9/12/2019	De Leon Maria Ana	0.00	No
20190912000058	9/12/2019	Jasso Monett	0.00	No
20190912000059	9/12/2019	De Leon Maria Ana	0.00	No
20190912000060	9/12/2019	Keller Debbie	0.00	No
20190912000061	9/12/2019	Gonzalez Rita	0.00	No
20190912000062	9/12/2019	De Leon Maria Ana	0.00	No
20190912000063	9/12/2019	De Leon Maria Ana	0.00	No
20190912000064	9/12/2019	De Leon Maria Ana	0.00	No
20190912000065	9/12/2019	Rivera Sandra	0.00	No
20190912000066	9/12/2019	Gonzalez Rita	0.00	No
20190912000067	9/12/2019	De Leon Maria Ana	0.00	No
20190912000068	9/12/2019	Gonzalez Rita	0.00	No
20190912000069	9/12/2019	De Leon Maria Ana	0.00	No
20190912000070	9/12/2019	Cantu Manny	0.00	No
20190912000071	9/12/2019	De Leon Maria Ana	0.00	No
20190912000072	9/12/2019	Jasso Monett	0.00	No
20190912000073	9/12/2019	De Leon Maria Ana	0.00	No
20190912000074	9/12/2019	Ureste Selma	36.00	No
20190912000075	9/12/2019	Gonzalez Rita	0.00	No
20190912000076	9/12/2019	De Leon Maria Ana	0.00	No
20190912000077	9/12/2019	Rivera Sandra	0.00	No

20190912000078	9/12/2019	Keller Debbie	0.00	No
20190912000079	9/12/2019	De Leon Maria Ana	0.00	No
20190912000081	9/12/2019	De Leon Maria Ana	0.00	No
20190912000082	9/12/2019	Gonzalez Rita	0.00	No
20190912000083	9/12/2019	De Leon Maria Ana	0.00	No
20190912000084	9/12/2019	De Leon Maria Ana	0.00	No
20190912000085	9/12/2019	De Leon Maria Ana	0.00	No
20190912000086	9/12/2019	Gonzalez Rita	0.00	No
20190912000087	9/12/2019	De Leon Maria Ana	0.00	No
20190912000089	9/12/2019	De Leon Maria Ana	0.00	No
20190912000090	9/12/2019	De Leon Maria Ana	0.00	No
20190912000091	9/12/2019	De Leon Maria Ana	0.00	No
20190912000092	9/12/2019	De Leon Maria Ana	0.00	No
20190912000093	9/12/2019	De Leon Maria Ana	0.00	No
20190912000095	9/12/2019	De Leon Maria Ana	0.00	No
20190912000096	9/12/2019	Gonzalez Rita	0.00	No
20190912000097	9/12/2019	De Leon Maria Ana	0.00	No
20190912000098	9/12/2019	Gonzalez Rita	0.00	No
20190912000100	9/12/2019	De Leon Maria Ana	0.00	No
20190912000101	9/12/2019	De Leon Maria Ana	0.00	No
20190912000102	9/12/2019	De Leon Maria Ana	0.00	No
20190912000103	9/12/2019	Gonzalez Rita	0.00	No
20190912000104	9/12/2019	De Leon Maria Ana	0.00	No
20190912000106	9/12/2019	De Leon Maria Ana	0.00	No
20190912000108	9/12/2019	De Leon Maria Ana	0.00	No
20190912000109	9/12/2019	Gonzalez Rita	0.00	No
20190912000110	9/12/2019	Jasso Monett	0.00	No
20190912000111	9/12/2019	Gonzalez Rita	0.00	No
20190912000113	9/12/2019	Gonzalez Rita	0.00	No
20190912000114	9/12/2019	Gonzalez Rita	0.00	No
20190912000116	9/12/2019	Gonzalez Rita	0.00	No
20190912000117	9/12/2019	Gonzalez Rita	0.00	No
20190912000118	9/12/2019	Gonzalez Rita	0.00	No
20190912000119	9/12/2019	Gonzalez Rita	0.00	No
20190912000120	9/12/2019	Gonzalez Rita	0.00	No
20190912000121	9/12/2019	Rivera Sandra	0.00	No
20190912000123	9/12/2019	Rivera Sandra	0.00	No
20190912000124	9/12/2019	Gonzalez Rita	0.00	No
20190912000125	9/12/2019	Rivera Tania	0.00	No
20190912000126	9/12/2019	Cantu Manny	0.00	No
20190912000127	9/12/2019	Gonzalez Rita	0.00	No
20190912000128	9/12/2019	Rivera Sandra	0.00	No
20190912000129	9/12/2019	Ureste Selma	40.00	No
20190912000133	9/12/2019	Gonzalez Rita	0.00	No
20190912000134	9/12/2019	Rivera Sandra	0.00	No
20190912000135	9/12/2019	Gonzalez Rita	0.00	No
20190912000137	9/12/2019	Gonzalez Rita	0.00	No
20190912000138	9/12/2019	Rivera Sandra	0.00	No
20190912000140	9/12/2019	Rivera Sandra	0.00	No
20190912000142	9/12/2019	Gonzalez Rita	0.00	No
20190912000144	9/12/2019	Jasso Monett	0.00	No
20190912000145	9/12/2019	Gonzalez Rita	0.00	No
20190912000147	9/12/2019	Rivera Sandra	0.00	No
20190912000149	9/12/2019	Jasso Monett	0.00	No
20190912000150	9/12/2019	Gonzalez Rita	0.00	No
20190912000151	9/12/2019	Rivera Sandra	0.00	No
20190912000152	9/12/2019	Gonzalez Rita	0.00	No
20190912000153	9/12/2019	Leal Imelda	40.00	No
20190912000155	9/12/2019	Gonzalez Rita	0.00	No
20190912000156	9/12/2019	Rivera Sandra	0.00	No
20190912000157	9/12/2019	Jasso Monett	0.00	No
20190912000158	9/12/2019	Gonzalez Rita	0.00	No

20190912000159	9/12/2019	Rivera Sandra	0.00	No
20190912000160	9/12/2019	Leal Imelda	40.00	No
20190912000161	9/12/2019	Gonzalez Rita	0.00	No
20190912000163	9/12/2019	Jasso Monett	0.00	No
20190912000164	9/12/2019	Rivera Sandra	0.00	No
20190912000165	9/12/2019	Gonzalez Rita	0.00	No
20190912000166	9/12/2019	Jasso Monett	0.00	No
20190912000167	9/12/2019	Gonzalez Rita	0.00	No
20190912000168	9/12/2019	Rivera Sandra	0.00	No
20190912000169	9/12/2019	Gonzalez Rita	0.00	No
20190912000170	9/12/2019	Jasso Monett	0.00	No
20190912000171	9/12/2019	Gonzalez Rita	0.00	No
20190912000172	9/12/2019	Jasso Monett	0.00	No
20190912000173	9/12/2019	Gonzalez Rita	0.00	No
20190912000174	9/12/2019	Rivera Sandra	0.00	No
20190912000175	9/12/2019	Gonzalez Rita	0.00	No
20190912000176	9/12/2019	Jasso Monett	0.00	No
20190912000177	9/12/2019	Keller Debbie	0.00	No
20190912000178	9/12/2019	Rivera Sandra	0.00	No
20190912000180	9/12/2019	Ureste Selma	40.00	No
20190912000181	9/12/2019	Ramos Gilbert	40.00	No
20190912000183	9/12/2019	Rivera Sandra	0.00	No
20190912000184	9/12/2019	Jasso Monett	0.00	No
20190912000185	9/12/2019	Rivera Sandra	0.00	No
20190912000186	9/12/2019	Trevino Belya	0.00	No
20190912000188	9/12/2019	Rivera Sandra	0.00	No
20190912000192	9/12/2019	Jasso Monett	0.00	No
20190912000193	9/12/2019	Rivera Sandra	0.00	No
20190912000194	9/12/2019	Gonzalez Rita	0.00	No
20190912000195	9/12/2019	Rivera Sandra	0.00	No
20190912000197	9/12/2019	Rivera Sandra	0.00	No
20190912000199	9/12/2019	Rivera Tania	0.00	No
20190912000200	9/12/2019	Rivera Sandra	0.00	No
20190912000203	9/12/2019	Keller Debbie	0.00	No
20190912000208	9/12/2019	Acuna Elaine	0.00	No
20190912000211	9/12/2019	Gonzalez Rita	0.00	No
20190912000212	9/12/2019	Jasso Monett	0.00	No
20190912000214	9/12/2019	Gonzalez Rita	0.00	No
20190912000215	9/12/2019	Keller Debbie	0.00	No
20190912000218	9/12/2019	Jasso Monett	0.00	No
20190912000219	9/12/2019	Gonzalez Rita	0.00	No
20190912000221	9/12/2019	De Leon Maria Ana	0.00	No
20190912000222	9/12/2019	Jasso Monett	0.00	No
20190912000224	9/12/2019	Jasso Monett	0.00	No
20190912000225	9/12/2019	Keller Debbie	0.00	No
20190912000226	9/12/2019	Trevino Belya	0.00	No
20190912000227	9/12/2019	Jasso Monett	0.00	No
20190912000229	9/12/2019	Jasso Monett	0.00	No
20190912000231	9/12/2019	Jasso Monett	0.00	No
20190912000235	9/12/2019	Rivera Sandra	0.00	No
20190912000236	9/12/2019	Keller Debbie	0.00	No
20190912000237	9/12/2019	Gonzalez Rita	0.00	No
20190912000238	9/12/2019	Jasso Monett	0.00	No
20190912000246	9/12/2019	Abitua Ariana	0.00	No
20190912000248	9/12/2019	Jasso Monett	82.00	No
20190912000249	9/12/2019	Ramos Gilbert	0.00	No
20190912000250	9/12/2019	Leal Imelda	40.00	No
20190912000255	9/12/2019	Keller Debbie	0.00	No
20190912000256	9/12/2019	Ureste Selma	40.00	No
20190912000259	9/12/2019	Gonzalez Rita	0.00	No
20190912000260	9/12/2019	Keller Debbie	0.00	No
20190912000262	9/12/2019	Gonzalez Rita	0.00	No

20190912000263	9/12/2019	Rivera Sandra	0.00	No
20190912000264	9/12/2019	Gonzalez Rita	0.00	No
20190912000266	9/12/2019	Gonzalez Rita	0.00	No
20190912000268	9/12/2019	Keller Debbie	0.00	No
20190912000269	9/12/2019	Gonzalez Rita	0.00	No
20190912000270	9/12/2019	Gonzalez Rita	0.00	No
20190912000272	9/12/2019	Gonzalez Rita	0.00	No
20190912000273	9/12/2019	Gonzalez Rita	0.00	No
20190912000274	9/12/2019	Rivera Sandra	0.00	No
20190912000275	9/12/2019	Jasso Monett	0.00	No
20190912000276	9/12/2019	Keller Debbie	0.00	No
20190912000277	9/12/2019	Gonzalez Rita	0.00	No
20190912000278	9/12/2019	Rivera Sandra	0.00	No
20190912000279	9/12/2019	Jasso Monett	0.00	No
20190912000280	9/12/2019	Gonzalez Rita	0.00	No
20190912000281	9/12/2019	Rivera Sandra	0.00	No
20190912000282	9/12/2019	Jasso Monett	0.00	No
20190912000285	9/12/2019	Jasso Monett	0.00	No
20190912000286	9/12/2019	Keller Debbie	0.00	No
20190912000287	9/12/2019	Jasso Monett	0.00	No
20190912000288	9/12/2019	Rivera Sandra	0.00	No
20190912000289	9/12/2019	Gonzalez Rita	0.00	No
20190912000290	9/12/2019	Ureste Selma	348.00	No
20190912000291	9/12/2019	Acuna Elaine	0.00	No
20190912000293	9/12/2019	Gonzalez Rita	0.00	No
20190912000294	9/12/2019	Jasso Monett	0.00	No
20190912000296	9/12/2019	Gonzalez Rita	0.00	No
20190912000297	9/12/2019	Jasso Monett	0.00	No
20190912000298	9/12/2019	Rivera Sandra	0.00	No
20190912000299	9/12/2019	Cantu Manny	36.00	No
20190912000300	9/12/2019	Gonzalez Rita	0.00	No
20190912000301	9/12/2019	Jasso Monett	0.00	No
20190912000304	9/12/2019	Gonzalez Rita	0.00	No
20190912000305	9/12/2019	Trevino Belya	0.00	No
20190912000308	9/12/2019	Jasso Monett	0.00	No
20190912000310	9/12/2019	Ramos Gilbert	40.00	No
20190912000312	9/12/2019	Jasso Monett	0.00	No
20190912000315	9/12/2019	Rivera Sandra	0.00	No
20190912000318	9/12/2019	Jasso Monett	0.00	No
20190912000319	9/12/2019	Jasso Monett	0.00	No
20190912000320	9/12/2019	Rivera Sandra	0.00	No
20190912000322	9/12/2019	Rivera Sandra	0.00	No
20190912000324	9/12/2019	Jasso Monett	0.00	No
20190912000325	9/12/2019	Rivera Sandra	0.00	No
20190912000326	9/12/2019	Rivera Sandra	0.00	No
20190912000328	9/12/2019	Jasso Monett	0.00	No
20190912000329	9/12/2019	Rivera Sandra	0.00	No
20190912000330	9/12/2019	Jasso Monett	0.00	No
20190912000331	9/12/2019	Leal Imelda	56.00	No
20190912000332	9/12/2019	Rivera Sandra	0.00	No
20190912000333	9/12/2019	Acuna Elaine	0.00	No
20190912000335	9/12/2019	Jasso Monett	0.00	No
20190912000337	9/12/2019	Acuna Elaine	40.00	No
20190912000338	9/12/2019	Jasso Monett	0.00	No
20190912000339	9/12/2019	Keller Debbie	0.00	No
20190912000343	9/12/2019	Jasso Monett	0.00	No
20190912000346	9/12/2019	Jasso Monett	0.00	No
20190912000347	9/12/2019	Jasso Monett	0.00	No
20190912000351	9/12/2019	Acuna Elaine	0.00	No
20190912000353	9/12/2019	Ureste Selma	40.00	No
20190912000356	9/12/2019	Acuna Elaine	48.00	No
20190912000362	9/12/2019	Acuna Elaine	48.00	No

20190912000363	9/12/2019	Acuna Elaine	72.00	No
20190912000366	9/12/2019	Jasso Monett	0.00	No
20190912000370	9/12/2019	Rivera Tania	0.00	No
20190912000372	9/12/2019	Keller Debbie	0.00	No
20190912000376	9/12/2019	Rivera Sandra	0.00	No
20190912000377	9/12/2019	Rivera Sandra	0.00	No
20190912000378	9/12/2019	Rivera Sandra	0.00	No
20190912000381	9/12/2019	Abitua Ariana	0.00	No
20190912000383	9/12/2019	Rivera Sandra	0.00	No
20190912000386	9/12/2019	Rivera Sandra	0.00	No
20190912000388	9/12/2019	Ramos Gilbert	36.00	No
20190912000400	9/12/2019	De Leon Maria Ana	82.00	No
20190912000402	9/12/2019	Gonzalez Rita	0.00	No
20190912000403	9/12/2019	Gonzalez Rita	0.00	No
20190912000404	9/12/2019	Gonzalez Rita	0.00	No
20190912000408	9/12/2019	Rivera Sandra	0.00	No
20190912000410	9/12/2019	Gonzalez Rita	0.00	No
20190912000415	9/12/2019	Gonzalez Rita	0.00	No
20190912000417	9/12/2019	Leal Imelda	176.00	No
20190912000418	9/12/2019	Keller Debbie	0.00	No
20190912000419	9/12/2019	Gonzalez Rita	0.00	No
20190912000420	9/12/2019	Rivera Sandra	0.00	No
20190912000421	9/12/2019	Gonzalez Rita	0.00	No
20190912000422	9/12/2019	Jasso Monett	0.00	No
20190912000425	9/12/2019	Jasso Monett	0.00	No
20190912000427	9/12/2019	Rivera Sandra	0.00	No
20190912000428	9/12/2019	Jasso Monett	0.00	No
20190912000430	9/12/2019	Rivera Sandra	0.00	No
20190912000432	9/12/2019	Gonzalez Rita	0.00	No
20190912000433	9/12/2019	Gonzalez Rita	0.00	No
20190912000435	9/12/2019	Gonzalez Rita	0.00	No
20190912000437	9/12/2019	Gonzalez Rita	0.00	No
20190912000438	9/12/2019	Keller Debbie	0.00	No
20190912000440	9/12/2019	Gonzalez Rita	0.00	No
20190912000441	9/12/2019	Gonzalez Rita	0.00	No
20190912000442	9/12/2019	Acuna Elaine	40.00	No
20190912000443	9/12/2019	Rivera Sandra	82.00	No
20190912000445	9/12/2019	Jasso Monett	82.00	No
20190912000446	9/12/2019	Gonzalez Rita	0.00	No
20190912000447	9/12/2019	Gonzalez Rita	0.00	No
20190912000448	9/12/2019	Gonzalez Rita	0.00	No
20190912000449	9/12/2019	Gonzalez Rita	0.00	No
20190912000452	9/12/2019	Ureste Selma	80.00	No
20190912000456	9/12/2019	Gonzalez Rita	0.00	No
20190912000462	9/12/2019	Ureste Selma	40.00	No
20190912000467	9/12/2019	Leal Imelda	36.00	No
20190912000473	9/12/2019	Rivera Sandra	0.00	No
20190912000476	9/12/2019	Keller Debbie	0.00	No
20190912000479	9/12/2019	Keller Debbie	82.00	No
20190912000481	9/12/2019	Leal Imelda	40.00	No
20190912000482	9/12/2019	Cantu Manny	0.00	No
20190912000485	9/12/2019	De Leon Maria Ana	22.00	No
20190912000486	9/12/2019	Leal Imelda	56.25	No
20190912000490	9/12/2019	Rivera Sandra	0.00	No
20190912000492	9/12/2019	Acuna Elaine	0.00	No
20190912000496	9/12/2019	Rivera Sandra	0.00	No
20190912000497	9/12/2019	Leal Imelda	40.00	No
20190912000500	9/12/2019	Rivera Sandra	0.00	No
20190912000502	9/12/2019	Abitua Ariana	0.00	No
20190912000503	9/12/2019	Rivera Sandra	0.00	No
20190912000508	9/12/2019	Rivera Sandra	0.00	No
20190912000509	9/12/2019	Gonzalez Rita	0.00	No

20190912000511	9/12/2019	Leal Imelda	72.00	No
20190912000512	9/12/2019	Ramos Gilbert	40.00	No
20190912000518	9/12/2019	De Leon Maria Ana	0.00	No
20190912000524	9/12/2019	Keller Debbie	0.00	No
20190913000006	9/13/2019	Trevino Belya	0.00	No
20190913000012	9/13/2019	Castillo Elisa	0.00	No
20190913000013	9/13/2019	Castillo Elisa	0.00	No
20190913000014	9/13/2019	Castillo Elisa	0.00	No
20190913000023	9/13/2019	Keller Debbie	82.00	No
20190913000024	9/13/2019	Jasso Monett	82.00	No
20190913000029	9/13/2019	Acuna Elaine	40.00	No
20190913000037	9/13/2019	De Leon Maria Ana	82.00	No
20190913000039	9/13/2019	Jasso Monett	82.00	No
20190913000040	9/13/2019	Ureste Selma	80.00	No
20190913000044	9/13/2019	Rivera Sandra	0.00	No
20190913000046	9/13/2019	Keller Debbie	0.00	No
20190913000047	9/13/2019	Gonzalez Rita	0.00	No
20190913000048	9/13/2019	Gonzalez Rita	0.00	No
20190913000049	9/13/2019	Rivera Sandra	0.00	No
20190913000050	9/13/2019	Gonzalez Rita	0.00	No
20190913000051	9/13/2019	Gonzalez Rita	0.00	No
20190913000052	9/13/2019	Gonzalez Rita	0.00	No
20190913000054	9/13/2019	Gonzalez Rita	0.00	No
20190913000055	9/13/2019	Gonzalez Rita	0.00	No
20190913000056	9/13/2019	Gonzalez Rita	0.00	No
20190913000058	9/13/2019	Gonzalez Rita	0.00	No
20190913000059	9/13/2019	De Leon Maria Ana	0.00	No
20190913000060	9/13/2019	De Leon Maria Ana	0.00	No
20190913000061	9/13/2019	Gonzalez Rita	0.00	No
20190913000062	9/13/2019	De Leon Maria Ana	0.00	No
20190913000063	9/13/2019	De Leon Maria Ana	0.00	No
20190913000064	9/13/2019	De Leon Maria Ana	0.00	No
20190913000065	9/13/2019	Gonzalez Rita	0.00	No
20190913000066	9/13/2019	De Leon Maria Ana	0.00	No
20190913000067	9/13/2019	Rivera Sandra	0.00	No
20190913000068	9/13/2019	De Leon Maria Ana	0.00	No
20190913000069	9/13/2019	De Leon Maria Ana	0.00	No
20190913000070	9/13/2019	Gonzalez Rita	0.00	No
20190913000071	9/13/2019	De Leon Maria Ana	0.00	No
20190913000072	9/13/2019	De Leon Maria Ana	0.00	No
20190913000073	9/13/2019	De Leon Maria Ana	0.00	No
20190913000075	9/13/2019	De Leon Maria Ana	0.00	No
20190913000077	9/13/2019	Gonzalez Rita	0.00	No
20190913000078	9/13/2019	De Leon Maria Ana	0.00	No
20190913000079	9/13/2019	Rivera Sandra	0.00	No
20190913000080	9/13/2019	De Leon Maria Ana	0.00	No
20190913000081	9/13/2019	Gonzalez Rita	0.00	No
20190913000082	9/13/2019	De Leon Maria Ana	0.00	No
20190913000083	9/13/2019	De Leon Maria Ana	0.00	No
20190913000084	9/13/2019	De Leon Maria Ana	0.00	No
20190913000085	9/13/2019	De Leon Maria Ana	0.00	No
20190913000086	9/13/2019	De Leon Maria Ana	0.00	No
20190913000087	9/13/2019	Gonzalez Rita	0.00	No
20190913000088	9/13/2019	De Leon Maria Ana	0.00	No
20190913000090	9/13/2019	De Leon Maria Ana	0.00	No
20190913000091	9/13/2019	De Leon Maria Ana	0.00	No
20190913000092	9/13/2019	De Leon Maria Ana	0.00	No
20190913000093	9/13/2019	Gonzalez Rita	0.00	No
20190913000094	9/13/2019	Acuna Elaine	36.00	No
20190913000096	9/13/2019	De Leon Maria Ana	0.00	No
20190913000097	9/13/2019	De Leon Maria Ana	0.00	No
20190913000098	9/13/2019	Gonzalez Rita	0.00	No

20190913000099	9/13/2019	De Leon Maria Ana	0.00	No
20190913000101	9/13/2019	De Leon Maria Ana	0.00	No
20190913000102	9/13/2019	De Leon Maria Ana	0.00	No
20190913000103	9/13/2019	Gonzalez Rita	0.00	No
20190913000104	9/13/2019	De Leon Maria Ana	0.00	No
20190913000105	9/13/2019	Acuna Elaine	48.00	No
20190913000106	9/13/2019	De Leon Maria Ana	0.00	No
20190913000107	9/13/2019	Rivera Sandra	82.00	No
20190913000108	9/13/2019	Castillo Elisa	0.00	No
20190913000109	9/13/2019	De Leon Maria Ana	0.00	No
20190913000110	9/13/2019	De Leon Maria Ana	0.00	No
20190913000111	9/13/2019	Ramos Gilbert	44.00	No
20190913000113	9/13/2019	De Leon Maria Ana	0.00	No
20190913000114	9/13/2019	Acuna Elaine	92.00	No
20190913000123	9/13/2019	Rivera Sandra	0.00	No
20190913000124	9/13/2019	Rivera Sandra	0.00	No
20190913000125	9/13/2019	Trevino Belya	0.00	No
20190913000127	9/13/2019	Rivera Sandra	0.00	No
20190913000130	9/13/2019	Keller Debbie	0.00	No
20190913000131	9/13/2019	Ramos Gilbert	116.00	No
20190913000132	9/13/2019	Rivera Sandra	82.00	No
20190913000133	9/13/2019	Ureste Selma	44.00	No
20190913000135	9/13/2019	Keller Debbie	82.00	No
20190913000136	9/13/2019	Leal Imelda	48.00	No
20190913000138	9/13/2019	Acuna Elaine	0.00	No
20190913000139	9/13/2019	Leal Imelda	184.00	No
20190913000140	9/13/2019	Rivera Sandra	0.00	No
20190913000141	9/13/2019	Acuna Elaine	40.00	No
20190913000142	9/13/2019	Salinas Rene	0.00	No
20190913000144	9/13/2019	De Leon Maria Ana	82.00	No
20190913000148	9/13/2019	Leal Imelda	36.00	No
20190913000149	9/13/2019	Jasso Monett	0.00	No
20190913000151	9/13/2019	Ureste Selma	72.00	No
20190913000152	9/13/2019	Acuna Elaine	40.00	No
20190913000156	9/13/2019	Ureste Selma	208.00	No
20190913000161	9/13/2019	Zepeda Orlando	0.00	No
20190913000163	9/13/2019	Keller Debbie	0.00	No
20190913000165	9/13/2019	Jasso Monett	82.00	No
20190913000166	9/13/2019	Acuna Elaine	40.00	No
20190913000167	9/13/2019	Zepeda Orlando	0.00	No
20190913000175	9/13/2019	Castillo Elisa	0.00	No
20190913000177	9/13/2019	Castillo Elisa	0.00	No
20190913000178	9/13/2019	Castillo Elisa	0.00	No
20190913000179	9/13/2019	Castillo Elisa	0.00	No
20190913000180	9/13/2019	Leal Imelda	40.00	No
20190913000181	9/13/2019	Ureste Selma	84.00	No
20190913000183	9/13/2019	Castillo Elisa	0.00	No
20190913000184	9/13/2019	Castillo Elisa	0.00	No
20190913000188	9/13/2019	Castillo Elisa	0.00	No
20190913000189	9/13/2019	Castillo Elisa	0.00	No
20190913000190	9/13/2019	Castillo Elisa	0.00	No
20190913000193	9/13/2019	Castillo Elisa	0.00	No
20190913000198	9/13/2019	Acuna Elaine	36.00	No
20190913000203	9/13/2019	De Leon Maria Ana	82.00	No
20190913000209	9/13/2019	Keller Debbie	0.00	No
20190913000211	9/13/2019	Leal Imelda	44.00	No
20190913000212	9/13/2019	De Leon Maria Ana	0.00	No
20190913000214	9/13/2019	Ureste Selma	36.00	No
20190913000215	9/13/2019	Keller Debbie	0.00	No
20190913000218	9/13/2019	Keller Debbie	0.00	No
20190913000220	9/13/2019	Keller Debbie	0.00	No
20190913000222	9/13/2019	Acuna Elaine	0.00	No

20190913000226	9/13/2019	Keller Debbie	82.00	No
20190913000227	9/13/2019	Ramos Gilbert	40.00	No
20190913000229	9/13/2019	Leal Imelda	40.00	No
20190913000235	9/13/2019	Ramos Gilbert	44.00	No
20190913000237	9/13/2019	Leal Imelda	72.00	No
20190913000245	9/13/2019	Acuna Elaine	40.00	No
20190913000246	9/13/2019	Keller Debbie	0.00	No
20190913000247	9/13/2019	Jasso Monett	82.00	No
20190913000256	9/13/2019	Rivera Tania	0.00	No
20190913000259	9/13/2019	Rivera Sandra	82.00	No
20190913000260	9/13/2019	De Leon Maria Ana	82.00	No
20190913000265	9/13/2019	Castillo Elisa	0.00	No
20190913000270	9/13/2019	Rivera Tania	0.00	No
20190913000272	9/13/2019	Castillo Elisa	0.00	No
20190913000278	9/13/2019	Castillo Elisa	0.00	No
20190913000279	9/13/2019	Castillo Elisa	0.00	No
20190913000282	9/13/2019	De Leon Maria Ana	0.00	No
20190913000283	9/13/2019	Castillo Elisa	0.00	No
20190913000285	9/13/2019	Castillo Elisa	0.00	No
20190913000289	9/13/2019	Ramos Gilbert	56.00	No
20190913000291	9/13/2019	De Leon Maria Ana	82.00	No
20190913000294	9/13/2019	Ureste Selma	36.00	No
20190913000298	9/13/2019	De Leon Maria Ana	82.00	No
20190913000300	9/13/2019	Ureste Selma	52.00	No
20190913000306	9/13/2019	Keller Debbie	0.00	No
20190913000311	9/13/2019	Ureste Selma	40.00	No
20190913000316	9/13/2019	Acuna Elaine	44.00	No
20190913000319	9/13/2019	Ramos Gilbert	0.00	No
20190913000321	9/13/2019	Acuna Elaine	36.00	No
20190913000326	9/13/2019	Keller Debbie	0.00	No
20190913000327	9/13/2019	**System Generated**	0.00	No
20190913000328	9/13/2019	**System Generated**	0.00	No
20190913000336	9/13/2019	Castillo Elisa	0.00	No
20190913000339	9/13/2019	Castillo Elisa	0.00	No
20190913000340	9/13/2019	Jasso Monett	0.00	No
20190913000341	9/13/2019	Castillo Elisa	0.00	No
20190913000342	9/13/2019	Castillo Elisa	0.00	No
20190913000343	9/13/2019	Keller Debbie	82.00	No
20190913000348	9/13/2019	Jasso Monett	0.00	No
20190913000350	9/13/2019	Jasso Monett	0.00	No
20190913000352	9/13/2019	Jasso Monett	0.00	No
20190913000353	9/13/2019	Jasso Monett	0.00	No
20190913000354	9/13/2019	Keller Debbie	82.00	No
20190913000355	9/13/2019	Jasso Monett	0.00	No
20190913000357	9/13/2019	Abitua Ariana	0.00	No
20190913000359	9/13/2019	Ureste Selma	120.00	No
20190913000362	9/13/2019	Jasso Monett	0.00	No
20190913000367	9/13/2019	Castillo Elisa	40.00	No
20190913000370	9/13/2019	Acuna Elaine	44.00	No
20190913000371	9/13/2019	Castillo Elisa	68.00	No
20190913000375	9/13/2019	Ureste Selma	40.00	No
20190913000376	9/13/2019	Acuna Elaine	128.00	No
20190913000377	9/13/2019	Ramos Gilbert	36.00	No
20190913000384	9/13/2019	Ureste Selma	40.00	No
20190913000385	9/13/2019	Ramos Gilbert	36.00	No
20190913000386	9/13/2019	Leal Imelda	72.00	No
20190913000387	9/13/2019	Jasso Monett	0.00	No
20190913000392	9/13/2019	Trevino Belya	0.00	No
20190913000394	9/13/2019	Ramos Gilbert	44.00	No
20190913000398	9/13/2019	Rivera Sandra	82.00	No
20190913000399	9/13/2019	Abitua Ariana	0.00	No
20190913000400	9/13/2019	Ramos Gilbert	40.00	No

20190913000410	9/13/2019	Ramos Gilbert	40.00	No
20190916000002	9/16/2019	Rivera Sandra	0.00	No
20190916000006	9/16/2019	Acuna Elaine	0.00	No
20190916000009	9/16/2019	De Leon Maria Ana	82.00	No
20190916000010	9/16/2019	Rivera Sandra	82.00	No
20190916000016	9/16/2019	Acuna Elaine	0.00	No
20190916000028	9/16/2019	Keller Debbie	0.00	No
20190916000030	9/16/2019	De Leon Maria Ana	0.00	No
20190916000031	9/16/2019	De Leon Maria Ana	0.00	No
20190916000032	9/16/2019	De Leon Maria Ana	0.00	No
20190916000033	9/16/2019	De Leon Maria Ana	0.00	No
20190916000034	9/16/2019	De Leon Maria Ana	0.00	No
20190916000035	9/16/2019	De Leon Maria Ana	0.00	No
20190916000036	9/16/2019	De Leon Maria Ana	0.00	No
20190916000037	9/16/2019	De Leon Maria Ana	0.00	No
20190916000038	9/16/2019	De Leon Maria Ana	0.00	No
20190916000039	9/16/2019	De Leon Maria Ana	0.00	No
20190916000040	9/16/2019	De Leon Maria Ana	0.00	No
20190916000041	9/16/2019	De Leon Maria Ana	0.00	No
20190916000042	9/16/2019	De Leon Maria Ana	0.00	No
20190916000043	9/16/2019	De Leon Maria Ana	0.00	No
20190916000044	9/16/2019	De Leon Maria Ana	0.00	No
20190916000045	9/16/2019	De Leon Maria Ana	0.00	No
20190916000046	9/16/2019	De Leon Maria Ana	0.00	No
20190916000047	9/16/2019	De Leon Maria Ana	0.00	No
20190916000048	9/16/2019	De Leon Maria Ana	0.00	No
20190916000054	9/16/2019	Rivera Sandra	0.00	No
20190916000055	9/16/2019	De Leon Maria Ana	0.00	No
20190916000057	9/16/2019	De Leon Maria Ana	0.00	No
20190916000058	9/16/2019	De Leon Maria Ana	0.00	No
20190916000059	9/16/2019	De Leon Maria Ana	0.00	No
20190916000060	9/16/2019	De Leon Maria Ana	0.00	No
20190916000061	9/16/2019	De Leon Maria Ana	0.00	No
20190916000062	9/16/2019	De Leon Maria Ana	0.00	No
20190916000063	9/16/2019	De Leon Maria Ana	0.00	No
20190916000064	9/16/2019	De Leon Maria Ana	0.00	No
20190916000066	9/16/2019	De Leon Maria Ana	0.00	No
20190916000067	9/16/2019	De Leon Maria Ana	0.00	No
20190916000068	9/16/2019	De Leon Maria Ana	0.00	No
20190916000069	9/16/2019	De Leon Maria Ana	0.00	No
20190916000070	9/16/2019	De Leon Maria Ana	0.00	No
20190916000071	9/16/2019	De Leon Maria Ana	0.00	No
20190916000072	9/16/2019	Ureste Selma	36.00	No
20190916000074	9/16/2019	De Leon Maria Ana	0.00	No
20190916000077	9/16/2019	De Leon Maria Ana	0.00	No
20190916000078	9/16/2019	De Leon Maria Ana	0.00	No
20190916000079	9/16/2019	De Leon Maria Ana	0.00	No
20190916000080	9/16/2019	De Leon Maria Ana	0.00	No
20190916000081	9/16/2019	De Leon Maria Ana	0.00	No
20190916000083	9/16/2019	De Leon Maria Ana	0.00	No
20190916000084	9/16/2019	De Leon Maria Ana	0.00	No
20190916000085	9/16/2019	De Leon Maria Ana	0.00	No
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20190916000087	9/16/2019	De Leon Maria Ana	0.00	No
20190916000088	9/16/2019	De Leon Maria Ana	0.00	No
20190916000089	9/16/2019	De Leon Maria Ana	0.00	No
20190916000090	9/16/2019	De Leon Maria Ana	0.00	No
20190916000091	9/16/2019	De Leon Maria Ana	0.00	No
20190916000092	9/16/2019	De Leon Maria Ana	0.00	No
20190916000093	9/16/2019	De Leon Maria Ana	0.00	No
20190916000094	9/16/2019	De Leon Maria Ana	0.00	No
20190916000095	9/16/2019	De Leon Maria Ana	0.00	No

20190916000096	9/16/2019	De Leon Maria Ana	0.00	No
20190916000101	9/16/2019	Keller Debbie	82.00	No
20190916000103	9/16/2019	Rivera Sandra	0.00	No
20190916000105	9/16/2019	Jasso Monett	0.00	No
20190916000106	9/16/2019	Leal Imelda	72.00	No
20190916000108	9/16/2019	Salinas Rene	40.00	No
20190916000110	9/16/2019	Jasso Monett	82.00	No
20190916000112	9/16/2019	Rivera Sandra	0.00	No
20190916000113	9/16/2019	Acuna Elaine	0.00	No
20190916000116	9/16/2019	Rivera Sandra	0.00	No
20190916000118	9/16/2019	Rivera Sandra	0.00	No
20190916000120	9/16/2019	Rivera Sandra	0.00	No
20190916000121	9/16/2019	Rivera Sandra	0.00	No
20190916000125	9/16/2019	Jasso Monett	0.00	No
20190916000126	9/16/2019	Rivera Sandra	0.00	No
20190916000128	9/16/2019	Rivera Sandra	0.00	No
20190916000130	9/16/2019	Jasso Monett	0.00	No
20190916000131	9/16/2019	Jasso Monett	0.00	No
20190916000133	9/16/2019	Ureste Selma	36.00	No
20190916000136	9/16/2019	Rivera Sandra	0.00	No
20190916000137	9/16/2019	Keller Debbie	82.00	No
20190916000138	9/16/2019	Jasso Monett	0.00	No
20190916000139	9/16/2019	De Leon Maria Ana	82.00	No
20190916000140	9/16/2019	Jasso Monett	0.00	No
20190916000142	9/16/2019	Jasso Monett	0.00	No
20190916000145	9/16/2019	Jasso Monett	0.00	No
20190916000149	9/16/2019	Rivera Sandra	82.00	No
20190916000153	9/16/2019	Ureste Selma	44.00	No
20190916000154	9/16/2019	Rivera Sandra	0.00	No
20190916000156	9/16/2019	Castillo Elisa	104.00	No
20190916000159	9/16/2019	De Leon Maria Ana	0.00	No
20190916000160	9/16/2019	Rivera Sandra	82.00	No
20190916000161	9/16/2019	Gonzalez Rita	82.00	No
20190916000164	9/16/2019	Acuna Elaine	52.00	No
20190916000167	9/16/2019	Castillo Elisa	0.00	No
20190916000168	9/16/2019	Castillo Elisa	0.00	No
20190916000169	9/16/2019	Castillo Elisa	0.00	No
20190916000171	9/16/2019	Castillo Elisa	0.00	No
20190916000172	9/16/2019	Gonzalez Rita	0.00	No
20190916000173	9/16/2019	Rivera Sandra	0.00	No
20190916000174	9/16/2019	Gonzalez Rita	82.00	No
20190916000178	9/16/2019	Rivera Tania	0.00	No
20190916000181	9/16/2019	Gonzalez Rita	82.00	No
20190916000182	9/16/2019	Abitua Ariana	0.00	No
20190916000191	9/16/2019	Leal Imelda	88.00	No
20190916000193	9/16/2019	Rivera Sandra	0.00	No
20190916000201	9/16/2019	Rivera Sandra	0.00	No
20190916000202	9/16/2019	Jasso Monett	0.00	No
20190916000204	9/16/2019	Jasso Monett	0.00	No
20190916000206	9/16/2019	Rivera Sandra	0.00	No
20190916000207	9/16/2019	Jasso Monett	0.00	No
20190916000208	9/16/2019	Rivera Sandra	0.00	No
20190916000209	9/16/2019	Keller Debbie	0.00	No
20190916000211	9/16/2019	Rivera Sandra	0.00	No
20190916000214	9/16/2019	De Leon Maria Ana	22.00	No
20190916000216	9/16/2019	Rivera Sandra	0.00	No
20190916000218	9/16/2019	Rivera Sandra	0.00	No
20190916000219	9/16/2019	Jasso Monett	0.00	No
20190916000220	9/16/2019	Rivera Sandra	0.00	No
20190916000222	9/16/2019	Keller Debbie	82.00	No
20190916000227	9/16/2019	Rivera Sandra	0.00	No
20190916000230	9/16/2019	Rivera Sandra	0.00	No

20190916000231	9/16/2019	Rivera Sandra	0.00	No
20190916000233	9/16/2019	Acuna Elaine	36.00	No
20190916000235	9/16/2019	Jasso Monett	0.00	No
20190916000237	9/16/2019	Jasso Monett	0.00	No
20190916000239	9/16/2019	Ureste Selma	36.00	No
20190916000241	9/16/2019	Rivera Sandra	0.00	No
20190916000242	9/16/2019	Rivera Sandra	0.00	No
20190916000243	9/16/2019	Acuna Elaine	36.00	No
20190916000244	9/16/2019	Keller Debbie	0.00	No
20190916000246	9/16/2019	Leal Imelda	40.00	No
20190916000247	9/16/2019	Rivera Sandra	0.00	No
20190916000250	9/16/2019	Rivera Sandra	0.00	No
20190916000268	9/16/2019	Castillo Elisa	84.00	No
20190916000273	9/16/2019	De Leon Maria Ana	82.00	No
20190916000274	9/16/2019	Acuna Elaine	0.00	No
20190916000277	9/16/2019	Gonzalez Rita	82.00	No
20190916000289	9/16/2019	De Leon Maria Ana	82.00	No
20190916000294	9/16/2019	Cantu Manny	48.00	No
20190916000296	9/16/2019	Keller Debbie	82.00	No
20190916000297	9/16/2019	Rivera Sandra	0.00	No
20190916000299	9/16/2019	Jasso Monett	82.00	No
20190916000300	9/16/2019	Rivera Sandra	0.00	No
20190916000303	9/16/2019	Rivera Sandra	0.00	No
20190916000304	9/16/2019	Rivera Sandra	0.00	No
20190916000305	9/16/2019	Leal Imelda	40.00	No
20190916000306	9/16/2019	Rivera Sandra	0.00	No
20190916000307	9/16/2019	Jasso Monett	0.00	No
20190916000308	9/16/2019	Jasso Monett	0.00	No
20190916000309	9/16/2019	Rivera Sandra	0.00	No
20190916000310	9/16/2019	Jasso Monett	0.00	No
20190916000312	9/16/2019	Rivera Sandra	0.00	No
20190916000316	9/16/2019	Leal Imelda	36.00	No
20190916000323	9/16/2019	Leal Imelda	40.00	No
20190916000330	9/16/2019	Leal Imelda	40.00	No
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20190916000334	9/16/2019	Gonzalez Rita	82.00	No
20190916000341	9/16/2019	Abitua Ariana	0.00	No
20190916000342	9/16/2019	Leal Imelda	36.00	No
20190916000345	9/16/2019	Ureste Selma	64.00	No
20190916000346	9/16/2019	Rivera Sandra	22.00	No
20190916000353	9/16/2019	Ureste Selma	40.00	No
20190916000357	9/16/2019	Ureste Selma	64.00	No
20190916000359	9/16/2019	Rivera Sandra	0.00	No
20190916000362	9/16/2019	Keller Debbie	82.00	No
20190916000364	9/16/2019	Ureste Selma	36.00	No
20190916000371	9/16/2019	Rivera Sandra	0.00	No
20190916000372	9/16/2019	Acuna Elaine	36.00	No
20190916000376	9/16/2019	Rivera Sandra	0.00	No
20190916000379	9/16/2019	Rivera Sandra	0.00	No
20190916000380	9/16/2019	Abitua Ariana	0.00	No
20190916000381	9/16/2019	Acuna Elaine	72.00	No
20190916000383	9/16/2019	Rivera Sandra	0.00	No
20190916000387	9/16/2019	De Leon Maria Ana	0.00	No
20190916000389	9/16/2019	Rivera Sandra	0.00	No
20190916000397	9/16/2019	Gonzalez Rita	82.00	No
20190916000400	9/16/2019	De Leon Maria Ana	82.00	No
20190916000401	9/16/2019	Jasso Monett	82.00	No
20190916000404	9/16/2019	Rivera Tania	0.00	No
20190916000407	9/16/2019	Ureste Selma	44.00	No
20190916000409	9/16/2019	Rivera Sandra	0.00	No
20190916000412	9/16/2019	Rivera Sandra	0.00	No
20190916000413	9/16/2019	Ramos Gilbert	36.00	No

20190916000414	9/16/2019	Leal Imelda	0.00	No
20190916000417	9/16/2019	Rivera Sandra	0.00	No
20190916000420	9/16/2019	Rivera Sandra	0.00	No
20190916000421	9/16/2019	Rivera Sandra	0.00	No
20190916000423	9/16/2019	Leal Imelda	40.00	No
20190916000424	9/16/2019	Ramos Gilbert	40.00	No
20190916000426	9/16/2019	De Leon Maria Ana	82.00	No
20190916000432	9/16/2019	Acuna Elaine	0.00	No
20190916000433	9/16/2019	Jasso Monett	0.00	No
20190916000434	9/16/2019	Acuna Elaine	44.00	No
20190916000443	9/16/2019	Abitua Ariana	0.00	No
20190916000444	9/16/2019	Rivera Sandra	0.00	No
20190916000446	9/16/2019	Rivera Sandra	0.00	No
20190916000447	9/16/2019	Ramos Gilbert	40.00	No
20190916000448	9/16/2019	Leal Imelda	0.00	No
20190916000452	9/16/2019	Ramos Gilbert	40.00	No
20190916000453	9/16/2019	Rivera Sandra	82.00	No
20190916000456	9/16/2019	Salinas Rene	0.00	No
20190916000459	9/16/2019	Keller Debbie	82.00	No
20190916000460	9/16/2019	Rivera Sandra	0.00	No
20190916000463	9/16/2019	Rivera Sandra	0.00	No
20190916000465	9/16/2019	Acuna Elaine	0.00	No
20190916000470	9/16/2019	Leal Imelda	0.00	No
20190916000471	9/16/2019	Rivera Sandra	0.00	No
20190916000472	9/16/2019	Trevino Belya	0.00	No
20190916000476	9/16/2019	Rivera Sandra	0.00	No
20190916000478	9/16/2019	Rivera Sandra	0.00	No
20190916000482	9/16/2019	Rivera Sandra	0.00	No
20190916000483	9/16/2019	Rivera Sandra	0.00	No
20190916000488	9/16/2019	Ureste Selma	36.00	No
20190916000490	9/16/2019	Ramos Gilbert	40.00	No
20190916000492	9/16/2019	Ureste Selma	36.00	No
20190916000494	9/16/2019	Jasso Monett	0.00	No
20190916000499	9/16/2019	Acuna Elaine	96.00	No
20190916000500	9/16/2019	Ureste Selma	0.00	No
20190916000501	9/16/2019	Gonzalez Rita	0.00	No
20190916000502	9/16/2019	Leal Imelda	0.00	No
20190916000503	9/16/2019	Leal Imelda	0.00	No
20190916000506	9/16/2019	De Leon Maria Ana	0.00	No
20190916000507	9/16/2019	Gonzalez Rita	0.00	No
20190916000508	9/16/2019	De Leon Maria Ana	0.00	No
20190916000509	9/16/2019	De Leon Maria Ana	0.00	No
20190916000510	9/16/2019	De Leon Maria Ana	0.00	No
20190916000511	9/16/2019	De Leon Maria Ana	0.00	No
20190916000512	9/16/2019	Gonzalez Rita	0.00	No
20190916000513	9/16/2019	De Leon Maria Ana	0.00	No
20190916000514	9/16/2019	De Leon Maria Ana	0.00	No
20190916000515	9/16/2019	De Leon Maria Ana	0.00	No
20190916000516	9/16/2019	De Leon Maria Ana	0.00	No
20190916000517	9/16/2019	De Leon Maria Ana	0.00	No
20190916000518	9/16/2019	De Leon Maria Ana	0.00	No
20190916000519	9/16/2019	De Leon Maria Ana	0.00	No
20190916000523	9/16/2019	**System Generated**	0.00	No
20190916000524	9/16/2019	Leal Imelda	0.00	No
20190916000525	9/16/2019	Acuna Elaine	68.00	No
20190916000527	9/16/2019	Gonzalez Rita	0.00	No
20190916000530	9/16/2019	Leal Imelda	0.00	No
20190916000534	9/16/2019	Gonzalez Rita	0.00	No
20190916000535	9/16/2019	Jasso Monett	0.00	No
20190916000537	9/16/2019	Gonzalez Rita	0.00	No
20190916000538	9/16/2019	Jasso Monett	0.00	No
20190916000540	9/16/2019	Gonzalez Rita	0.00	No

20190916000543	9/16/2019	Ramos Gilbert	152.00	No
20190916000544	9/16/2019	Leal Imelda	0.00	No
20190917000008	9/17/2019	Ramos Gilbert	40.00	No
20190917000009	9/17/2019	Cantu Manny	40.00	No
20190917000010	9/17/2019	Rivera Tania	0.00	No
20190917000012	9/17/2019	Rivera Sandra	0.00	No
20190917000013	9/17/2019	Jasso Monett	0.00	No
20190917000014	9/17/2019	Jasso Monett	0.00	No
20190917000015	9/17/2019	Rivera Sandra	82.00	No
20190917000022	9/17/2019	Castillo Elisa	0.00	No
20190917000023	9/17/2019	Castillo Elisa	0.00	No
20190917000024	9/17/2019	Ramos Gilbert	0.00	No
20190917000025	9/17/2019	Rivera Sandra	0.00	No
20190917000026	9/17/2019	Jasso Monett	0.00	No
20190917000028	9/17/2019	Rivera Sandra	0.00	No
20190917000030	9/17/2019	Castillo Elisa	100.00	No
20190917000032	9/17/2019	Gonzalez Rita	0.00	No
20190917000033	9/17/2019	Gonzalez Rita	0.00	No
20190917000034	9/17/2019	Rivera Sandra	0.00	No
20190917000035	9/17/2019	Gonzalez Rita	0.00	No
20190917000036	9/17/2019	Ureste Selma	0.00	No
20190917000037	9/17/2019	Gonzalez Rita	0.00	No
20190917000038	9/17/2019	Gonzalez Rita	0.00	No
20190917000039	9/17/2019	Gonzalez Rita	0.00	No
20190917000040	9/17/2019	Jasso Monett	0.00	No
20190917000042	9/17/2019	Castillo Elisa	36.00	No
20190917000043	9/17/2019	Gonzalez Rita	0.00	No
20190917000044	9/17/2019	Ramos Gilbert	0.00	No
20190917000046	9/17/2019	Jasso Monett	0.00	No
20190917000047	9/17/2019	Gonzalez Rita	0.00	No
20190917000048	9/17/2019	Gonzalez Rita	0.00	No
20190917000049	9/17/2019	Rivera Sandra	0.00	No
20190917000051	9/17/2019	Gonzalez Rita	0.00	No
20190917000053	9/17/2019	Gonzalez Rita	0.00	No
20190917000054	9/17/2019	Gonzalez Rita	0.00	No
20190917000056	9/17/2019	Rivera Sandra	0.00	No
20190917000057	9/17/2019	Gonzalez Rita	0.00	No
20190917000059	9/17/2019	Rivera Sandra	0.00	No
20190917000061	9/17/2019	Gonzalez Rita	0.00	No
20190917000063	9/17/2019	Ramos Gilbert	0.00	No
20190917000069	9/17/2019	Rivera Sandra	0.00	No
20190917000072	9/17/2019	Rivera Sandra	0.00	No
20190917000074	9/17/2019	Rivera Sandra	0.00	No
20190917000076	9/17/2019	Rivera Sandra	0.00	No
20190917000077	9/17/2019	Cantu Manny	0.00	No
20190917000078	9/17/2019	Ureste Selma	0.00	No
20190917000079	9/17/2019	Rivera Sandra	0.00	No
20190917000081	9/17/2019	Keller Debbie	0.00	No
20190917000083	9/17/2019	Rivera Sandra	0.00	No
20190917000084	9/17/2019	Rivera Sandra	0.00	No
20190917000085	9/17/2019	Cantu Manny	0.00	No
20190917000086	9/17/2019	Jasso Monett	0.00	No
20190917000087	9/17/2019	Jasso Monett	0.00	No
20190917000088	9/17/2019	Rivera Sandra	0.00	No
20190917000089	9/17/2019	Jasso Monett	0.00	No
20190917000090	9/17/2019	Rivera Sandra	0.00	No
20190917000091	9/17/2019	Ramos Gilbert	0.00	No
20190917000093	9/17/2019	Gonzalez Rita	0.00	No
20190917000094	9/17/2019	Jasso Monett	0.00	No
20190917000095	9/17/2019	Gonzalez Rita	0.00	No
20190917000100	9/17/2019	Ureste Selma	84.00	No
20190917000101	9/17/2019	Keller Debbie	0.00	No

20190917000102	9/17/2019	Jasso Monett	0.00	No
20190917000103	9/17/2019	Jasso Monett	0.00	No
20190917000104	9/17/2019	Castillo Elisa	80.00	No
20190917000105	9/17/2019	Rivera Sandra	0.00	No
20190917000106	9/17/2019	Jasso Monett	0.00	No
20190917000108	9/17/2019	Rivera Sandra	0.00	No
20190917000109	9/17/2019	Jasso Monett	0.00	No
20190917000111	9/17/2019	Rivera Sandra	0.00	No
20190917000112	9/17/2019	Rivera Sandra	0.00	No
20190917000117	9/17/2019	Rivera Sandra	0.00	No
20190917000119	9/17/2019	Rivera Sandra	0.00	No
20190917000120	9/17/2019	Rivera Sandra	0.00	No
20190917000121	9/17/2019	Gonzalez Rita	0.00	No
20190917000122	9/17/2019	Rivera Sandra	0.00	No
20190917000123	9/17/2019	Gonzalez Rita	0.00	No
20190917000125	9/17/2019	Keller Debbie	0.00	No
20190917000126	9/17/2019	Gonzalez Rita	0.00	No
20190917000127	9/17/2019	Gonzalez Rita	0.00	No
20190917000128	9/17/2019	Rivera Sandra	0.00	No
20190917000129	9/17/2019	Gonzalez Rita	0.00	No
20190917000130	9/17/2019	Gonzalez Rita	0.00	No
20190917000131	9/17/2019	Acuna Elaine	124.00	No
20190917000132	9/17/2019	Gonzalez Rita	0.00	No
20190917000133	9/17/2019	Gonzalez Rita	0.00	No
20190917000135	9/17/2019	Gonzalez Rita	0.00	No
20190917000136	9/17/2019	Rivera Sandra	0.00	No
20190917000139	9/17/2019	Gonzalez Rita	0.00	No
20190917000140	9/17/2019	Rivera Sandra	0.00	No
20190917000142	9/17/2019	Rivera Sandra	0.00	No
20190917000143	9/17/2019	Keller Debbie	0.00	No
20190917000145	9/17/2019	Rivera Sandra	0.00	No
20190917000147	9/17/2019	Rivera Sandra	0.00	No
20190917000148	9/17/2019	Jasso Monett	0.00	No
20190917000149	9/17/2019	Rivera Sandra	0.00	No
20190917000150	9/17/2019	Keller Debbie	0.00	No
20190917000151	9/17/2019	Ureste Selma	44.00	No
20190917000152	9/17/2019	Rivera Sandra	0.00	No
20190917000153	9/17/2019	Jasso Monett	0.00	No
20190917000154	9/17/2019	Rivera Sandra	0.00	No
20190917000155	9/17/2019	Jasso Monett	0.00	No
20190917000156	9/17/2019	Keller Debbie	0.00	No
20190917000157	9/17/2019	Gonzalez Rita	0.00	No
20190917000158	9/17/2019	Rivera Sandra	0.00	No
20190917000161	9/17/2019	Keller Debbie	0.00	No
20190917000162	9/17/2019	Rivera Sandra	0.00	No
20190917000163	9/17/2019	Rivera Sandra	0.00	No
20190917000164	9/17/2019	Ureste Selma	36.00	No
20190917000165	9/17/2019	Rivera Sandra	0.00	No
20190917000167	9/17/2019	Rivera Sandra	0.00	No
20190917000168	9/17/2019	Rivera Sandra	0.00	No
20190917000170	9/17/2019	Keller Debbie	0.00	No
20190917000171	9/17/2019	Rivera Sandra	0.00	No
20190917000172	9/17/2019	Gonzalez Rita	0.00	No
20190917000173	9/17/2019	Gonzalez Rita	0.00	No
20190917000174	9/17/2019	Castillo Elisa	0.00	No
20190917000177	9/17/2019	Rivera Sandra	0.00	No
20190917000178	9/17/2019	Ramos Gilbert	0.00	No
20190917000179	9/17/2019	Acuna Elaine	0.00	No
20190917000180	9/17/2019	Trevino Belya	0.00	No
20190917000181	9/17/2019	Keller Debbie	0.00	No
20190917000185	9/17/2019	Ureste Selma	0.00	No
20190917000188	9/17/2019	Castillo Elisa	0.00	No

20190917000192	9/17/2019	Castillo Elisa	0.00	No
20190917000194	9/17/2019	Castillo Elisa	0.00	No
20190917000196	9/17/2019	Rivera Sandra	0.00	No
20190917000197	9/17/2019	Castillo Elisa	0.00	No
20190917000201	9/17/2019	**System Generated**	0.00	No
20190917000203	9/17/2019	Gonzalez Rita	0.00	No
20190917000204	9/17/2019	Gonzalez Rita	0.00	No
20190917000207	9/17/2019	Gonzalez Rita	0.00	No
20190917000209	9/17/2019	Gonzalez Rita	0.00	No
20190917000210	9/17/2019	Jasso Monett	0.00	No
20190917000211	9/17/2019	Jasso Monett	0.00	No
20190917000212	9/17/2019	Keller Debbie	82.00	No
20190917000213	9/17/2019	Jasso Monett	0.00	No
20190917000214	9/17/2019	Jasso Monett	0.00	No
20190917000215	9/17/2019	Jasso Monett	0.00	No
20190917000217	9/17/2019	Jasso Monett	0.00	No
20190917000218	9/17/2019	Rivera Sandra	0.00	No
20190917000219	9/17/2019	Castillo Elisa	52.00	No
20190917000220	9/17/2019	Acuna Elaine	44.00	No
20190917000221	9/17/2019	Salinas Rene	36.00	No
20190917000222	9/17/2019	Rivera Sandra	0.00	No
20190917000224	9/17/2019	Ramos Gilbert	0.00	No
20190917000225	9/17/2019	Keller Debbie	0.00	No
20190917000229	9/17/2019	Rivera Sandra	0.00	No
20190917000230	9/17/2019	Keller Debbie	0.00	No
20190917000233	9/17/2019	Rivera Sandra	0.00	No
20190917000234	9/17/2019	Castillo Elisa	40.00	No
20190917000236	9/17/2019	Keller Debbie	0.00	No
20190917000237	9/17/2019	Keller Debbie	0.00	No
20190917000239	9/17/2019	Keller Debbie	0.00	No
20190917000242	9/17/2019	Castillo Elisa	0.00	No
20190917000250	9/17/2019	Gonzalez Rita	0.00	No
20190917000258	9/17/2019	Gonzalez Rita	82.00	No
20190917000268	9/17/2019	De Leon Maria Ana	0.00	No
20190917000270	9/17/2019	Castillo Elisa	36.00	No
20190917000272	9/17/2019	Keller Debbie	82.00	No
20190917000281	9/17/2019	Jasso Monett	82.00	No
20190917000299	9/17/2019	Rivera Sandra	0.00	No
20190917000301	9/17/2019	Ureste Selma	36.00	No
20190917000306	9/17/2019	Ureste Selma	40.00	No
20190917000311	9/17/2019	Rivera Sandra	0.00	No
20190917000312	9/17/2019	Gonzalez Rita	82.00	No
20190917000314	9/17/2019	Ureste Selma	40.00	No
20190917000319	9/17/2019	De Leon Maria Ana	22.00	No
20190917000327	9/17/2019	Keller Debbie	0.00	No
20190917000328	9/17/2019	Jasso Monett	0.00	No
20190917000329	9/17/2019	Keller Debbie	0.00	No
20190917000332	9/17/2019	Gonzalez Rita	0.00	No
20190917000333	9/17/2019	Keller Debbie	0.00	No
20190917000335	9/17/2019	Rivera Sandra	0.00	No
20190917000336	9/17/2019	De Leon Maria Ana	82.00	No
20190917000337	9/17/2019	Gonzalez Rita	0.00	No
20190917000343	9/17/2019	Ramos Gilbert	48.00	No
20190917000344	9/17/2019	Gonzalez Rita	0.00	No
20190917000345	9/17/2019	Rivera Sandra	0.00	No
20190917000346	9/17/2019	Gonzalez Rita	0.00	No
20190917000347	9/17/2019	Castillo Elisa	0.00	No
20190917000349	9/17/2019	Keller Debbie	0.00	No
20190917000350	9/17/2019	Jasso Monett	0.00	No
20190917000351	9/17/2019	Castillo Elisa	216.00	No
20190917000352	9/17/2019	Gonzalez Rita	0.00	No
20190917000354	9/17/2019	Rivera Sandra	0.00	No

20190917000356	9/17/2019	Keller Debbie	0.00	No
20190917000360	9/17/2019	Keller Debbie	0.00	No
20190917000361	9/17/2019	Gonzalez Rita	0.00	No
20190917000362	9/17/2019	Castillo Elisa	248.00	No
20190917000365	9/17/2019	Rivera Sandra	0.00	No
20190917000368	9/17/2019	Trevino Belya	0.00	No
20190917000369	9/17/2019	Rivera Sandra	0.00	No
20190917000371	9/17/2019	Jasso Monett	0.00	No
20190917000374	9/17/2019	Jasso Monett	0.00	No
20190917000377	9/17/2019	Keller Debbie	82.00	No
20190917000380	9/17/2019	Ureste Selma	44.00	No
20190917000381	9/17/2019	Rivera Sandra	82.00	No
20190917000383	9/17/2019	Ramos Gilbert	0.00	No
20190917000409	9/17/2019	Keller Debbie	0.00	No
20190917000410	9/17/2019	Castillo Elisa	0.00	No
20190917000412	9/17/2019	Ureste Selma	44.00	No
20190917000415	9/17/2019	Jasso Monett	0.00	No
20190917000416	9/17/2019	Rivera Sandra	0.00	No
20190917000419	9/17/2019	Castillo Elisa	36.00	No
20190917000420	9/17/2019	Cantu Manny	44.00	No
20190917000424	9/17/2019	Keller Debbie	0.00	No
20190917000426	9/17/2019	Castillo Elisa	0.00	No
20190917000427	9/17/2019	Castillo Elisa	0.00	No
20190917000429	9/17/2019	Castillo Elisa	0.00	No
20190917000432	9/17/2019	Keller Debbie	0.00	No
20190917000433	9/17/2019	Acuna Elaine	0.00	No
20190917000434	9/17/2019	Jasso Monett	0.00	No
20190917000436	9/17/2019	Castillo Elisa	0.00	No
20190917000439	9/17/2019	Trevino Belya	0.00	No
20190917000440	9/17/2019	Rivera Sandra	0.00	No
20190917000446	9/17/2019	Acuna Elaine	0.00	No
20190917000447	9/17/2019	Rivera Sandra	0.00	No
20190917000448	9/17/2019	Keller Debbie	0.00	No
20190917000449	9/17/2019	Jasso Monett	0.00	No
20190917000450	9/17/2019	Keller Debbie	0.00	No
20190917000451	9/17/2019	Cantu Manny	44.00	No
20190917000452	9/17/2019	Salinas Rene	132.00	No
20190917000454	9/17/2019	Ramos Gilbert	40.00	No
20190918000003	9/18/2019	Keller Debbie	0.00	No
20190918000005	9/18/2019	Acuna Elaine	44.00	No
20190918000006	9/18/2019	Keller Debbie	0.00	No
20190918000010	9/18/2019	Keller Debbie	0.00	No
20190918000020	9/18/2019	Keller Debbie	0.00	No
20190918000023	9/18/2019	Acuna Elaine	0.00	No
20190918000025	9/18/2019	Keller Debbie	0.00	No
20190918000026	9/18/2019	De Leon Maria Ana	0.00	No
20190918000027	9/18/2019	Keller Debbie	82.00	No
20190918000029	9/18/2019	Ramos Gilbert	0.00	No
20190918000030	9/18/2019	Jasso Monett	0.00	No
20190918000031	9/18/2019	Acuna Elaine	44.00	No
20190918000034	9/18/2019	Gonzalez Rita	0.00	No
20190918000037	9/18/2019	Jasso Monett	0.00	No
20190918000038	9/18/2019	Gonzalez Rita	0.00	No
20190918000039	9/18/2019	Keller Debbie	0.00	No
20190918000042	9/18/2019	Keller Debbie	0.00	No
20190918000043	9/18/2019	De Leon Maria Ana	0.00	No
20190918000045	9/18/2019	Gonzalez Rita	0.00	No
20190918000046	9/18/2019	Trevino Belya	0.00	No
20190918000050	9/18/2019	Keller Debbie	0.00	No
20190918000057	9/18/2019	Trevino Belya	0.00	No
20190918000059	9/18/2019	Gonzalez Rita	0.00	No
20190918000063	9/18/2019	Acuna Elaine	60.00	No

20190918000064	9/18/2019	De Leon Maria Ana	0.00	No
20190918000065	9/18/2019	Leal Imelda	40.00	No
20190918000066	9/18/2019	Gonzalez Rita	0.00	No
20190918000069	9/18/2019	Gonzalez Rita	0.00	No
20190918000071	9/18/2019	Ramos Gilbert	0.00	No
20190918000073	9/18/2019	Cantu Manny	0.00	No
20190918000074	9/18/2019	De Leon Maria Ana	0.00	No
20190918000076	9/18/2019	Gonzalez Rita	0.00	No
20190918000078	9/18/2019	Keller Debbie	0.00	No
20190918000079	9/18/2019	Gonzalez Rita	0.00	No
20190918000081	9/18/2019	Cantu Manny	0.00	No
20190918000082	9/18/2019	Gonzalez Rita	0.00	No
20190918000083	9/18/2019	Keller Debbie	0.00	No
20190918000084	9/18/2019	Keller Debbie	0.00	No
20190918000087	9/18/2019	Gonzalez Rita	0.00	No
20190918000089	9/18/2019	Leal Imelda	40.00	No
20190918000092	9/18/2019	Keller Debbie	82.00	No
20190918000093	9/18/2019	Gonzalez Rita	0.00	No
20190918000094	9/18/2019	Jasso Monett	0.00	No
20190918000101	9/18/2019	Gonzalez Rita	0.00	No
20190918000106	9/18/2019	Gonzalez Rita	0.00	No
20190918000110	9/18/2019	Jasso Monett	82.00	No
20190918000112	9/18/2019	Castillo Elisa	36.00	No
20190918000113	9/18/2019	Keller Debbie	0.00	No
20190918000114	9/18/2019	Keller Debbie	0.00	No
20190918000115	9/18/2019	Keller Debbie	0.00	No
20190918000117	9/18/2019	Gonzalez Rita	0.00	No
20190918000118	9/18/2019	Gonzalez Rita	0.00	No
20190918000119	9/18/2019	Gonzalez Rita	0.00	No
20190918000120	9/18/2019	Keller Debbie	0.00	No
20190918000121	9/18/2019	Gonzalez Rita	0.00	No
20190918000123	9/18/2019	Gonzalez Rita	0.00	No
20190918000124	9/18/2019	Gonzalez Rita	0.00	No
20190918000125	9/18/2019	Gonzalez Rita	0.00	No
20190918000127	9/18/2019	Gonzalez Rita	0.00	No
20190918000129	9/18/2019	Gonzalez Rita	0.00	No
20190918000131	9/18/2019	De Leon Maria Ana	82.00	No
20190918000133	9/18/2019	Gonzalez Rita	0.00	No
20190918000134	9/18/2019	Gonzalez Rita	0.00	No
20190918000137	9/18/2019	Gonzalez Rita	0.00	No
20190918000138	9/18/2019	Acuna Elaine	40.00	No
20190918000139	9/18/2019	Gonzalez Rita	0.00	No
20190918000140	9/18/2019	Gonzalez Rita	0.00	No
20190918000143	9/18/2019	Keller Debbie	0.00	No
20190918000146	9/18/2019	Gonzalez Rita	0.00	No
20190918000147	9/18/2019	Keller Debbie	0.00	No
20190918000148	9/18/2019	Gonzalez Rita	0.00	No
20190918000149	9/18/2019	Gonzalez Rita	0.00	No
20190918000150	9/18/2019	Gonzalez Rita	0.00	No
20190918000156	9/18/2019	Gonzalez Rita	82.00	No
20190918000164	9/18/2019	Cantu Manny	0.00	No
20190918000169	9/18/2019	Keller Debbie	82.00	No
20190918000173	9/18/2019	Jasso Monett	0.00	No
20190918000174	9/18/2019	Acuna Elaine	36.00	No
20190918000176	9/18/2019	Cantu Manny	0.00	No
20190918000178	9/18/2019	Acuna Elaine	40.00	No
20190918000183	9/18/2019	De Leon Maria Ana	82.00	No
20190918000184	9/18/2019	Leal Imelda	108.00	No
20190918000186	9/18/2019	Jasso Monett	0.00	No
20190918000187	9/18/2019	Acuna Elaine	0.00	No
20190918000188	9/18/2019	Cantu Manny	0.00	No
20190918000189	9/18/2019	Keller Debbie	0.00	No

20190918000191	9/18/2019	Keller Debbie	0.00	No
20190918000193	9/18/2019	Keller Debbie	0.00	No
20190918000197	9/18/2019	Keller Debbie	0.00	No
20190918000198	9/18/2019	Keller Debbie	0.00	No
20190918000199	9/18/2019	Jasso Monett	0.00	No
20190918000200	9/18/2019	Keller Debbie	0.00	No
20190918000204	9/18/2019	Acuna Elaine	44.00	No
20190918000206	9/18/2019	Castillo Elisa	48.00	No
20190918000207	9/18/2019	Acuna Elaine	48.00	No
20190918000209	9/18/2019	De Leon Maria Ana	82.00	No
20190918000210	9/18/2019	Acuna Elaine	0.00	No
20190918000211	9/18/2019	Jasso Monett	0.00	No
20190918000212	9/18/2019	Ramos Gilbert	48.00	No
20190918000213	9/18/2019	Keller Debbie	0.00	No
20190918000214	9/18/2019	Cantu Manny	0.00	No
20190918000216	9/18/2019	Keller Debbie	0.00	No
20190918000217	9/18/2019	Keller Debbie	0.00	No
20190918000226	9/18/2019	Cantu Manny	0.00	No
20190918000227	9/18/2019	De Leon Maria Ana	0.00	No
20190918000228	9/18/2019	Keller Debbie	82.00	No
20190918000231	9/18/2019	Acuna Elaine	40.00	No
20190918000238	9/18/2019	Acuna Elaine	0.00	No
20190918000241	9/18/2019	Salinas Rene	36.00	No
20190918000246	9/18/2019	Jasso Monett	0.00	No
20190918000253	9/18/2019	Jasso Monett	0.00	No
20190918000265	9/18/2019	Gonzalez Rita	82.00	No
20190918000276	9/18/2019	Ureste Selma	0.00	No
20190918000278	9/18/2019	Jasso Monett	0.00	No
20190918000280	9/18/2019	Cantu Manny	0.00	No
20190918000282	9/18/2019	Jasso Monett	0.00	No
20190918000286	9/18/2019	Acuna Elaine	0.00	No
20190918000287	9/18/2019	Leal Imelda	40.00	No
20190918000288	9/18/2019	Ramos Gilbert	0.00	No
20190918000295	9/18/2019	Leal Imelda	40.00	No
20190918000299	9/18/2019	Acuna Elaine	256.00	No
20190918000308	9/18/2019	De Leon Maria Ana	82.00	No
20190918000310	9/18/2019	Salinas Rene	36.00	No
20190918000316	9/18/2019	Trevino Belya	0.00	No
20190918000319	9/18/2019	Jasso Monett	0.00	No
20190918000330	9/18/2019	Keller Debbie	82.00	No
20190918000332	9/18/2019	Jasso Monett	0.00	No
20190918000333	9/18/2019	Acuna Elaine	44.00	No
20190918000336	9/18/2019	Jasso Monett	0.00	No
20190918000337	9/18/2019	Gonzalez Rita	0.00	No
20190918000338	9/18/2019	Gonzalez Rita	0.00	No
20190918000340	9/18/2019	Gonzalez Rita	0.00	No
20190918000341	9/18/2019	Gonzalez Rita	0.00	No
20190918000344	9/18/2019	Trevino Belya	0.00	No
20190918000345	9/18/2019	Jasso Monett	0.00	No
20190918000346	9/18/2019	Gonzalez Rita	82.00	No
20190918000347	9/18/2019	Acuna Elaine	136.00	No
20190918000349	9/18/2019	Jasso Monett	0.00	No
20190918000350	9/18/2019	Cantu Manny	60.00	No
20190918000351	9/18/2019	Trevino Belya	0.00	No
20190918000352	9/18/2019	Abitua Ariana	0.00	No
20190918000356	9/18/2019	Keller Debbie	0.00	No
20190918000361	9/18/2019	Castillo Elisa	40.00	No
20190918000363	9/18/2019	Cantu Manny	40.00	No
20190918000373	9/18/2019	Salinas Rene	36.00	No
20190918000377	9/18/2019	Acuna Elaine	36.00	No
20190918000383	9/18/2019	Ramos Gilbert	0.00	No
20190919000005	9/19/2019	Leal Imelda	0.00	No

20190919000006	9/19/2019	Acuna Elaine	44.00	No
20190919000009	9/19/2019	De Leon Maria Ana	82.00	No
20190919000010	9/19/2019	Keller Debbie	0.00	No
20190919000011	9/19/2019	Rivera Sandra	0.00	No
20190919000013	9/19/2019	Acuna Elaine	40.00	No
20190919000028	9/19/2019	Keller Debbie	0.00	No
20190919000040	9/19/2019	De Leon Maria Ana	82.00	No
20190919000050	9/19/2019	Rivera Sandra	0.00	No
20190919000055	9/19/2019	Cantu Manny	40.00	No
20190919000057	9/19/2019	Keller Debbie	82.00	No
20190919000059	9/19/2019	Acuna Elaine	44.00	No
20190919000065	9/19/2019	Rivera Sandra	82.00	No
20190919000067	9/19/2019	Jasso Monett	0.00	No
20190919000068	9/19/2019	Keller Debbie	0.00	No
20190919000069	9/19/2019	Jasso Monett	0.00	No
20190919000072	9/19/2019	Jasso Monett	0.00	No
20190919000074	9/19/2019	Rivera Sandra	0.00	No
20190919000076	9/19/2019	Keller Debbie	0.00	No
20190919000078	9/19/2019	Acuna Elaine	40.00	No
20190919000079	9/19/2019	Rivera Sandra	82.00	No
20190919000080	9/19/2019	Keller Debbie	0.00	No
20190919000083	9/19/2019	Leal Imelda	311.00	No
20190919000085	9/19/2019	Castillo Elisa	0.00	No
20190919000088	9/19/2019	Ramos Gilbert	0.00	No
20190919000089	9/19/2019	Jasso Monett	0.00	No
20190919000091	9/19/2019	Jasso Monett	0.00	No
20190919000093	9/19/2019	Jasso Monett	0.00	No
20190919000094	9/19/2019	Jasso Monett	0.00	No
20190919000095	9/19/2019	Jasso Monett	0.00	No
20190919000097	9/19/2019	Jasso Monett	0.00	No
20190919000099	9/19/2019	Jasso Monett	0.00	No
20190919000100	9/19/2019	De Leon Maria Ana	82.00	No
20190919000102	9/19/2019	Gonzalez Rita	82.00	No
20190919000104	9/19/2019	Ureste Selma	36.00	No
20190919000108	9/19/2019	Jasso Monett	0.00	No
20190919000110	9/19/2019	Castillo Elisa	40.00	No
20190919000111	9/19/2019	Ureste Selma	40.00	No
20190919000114	9/19/2019	Ramos Gilbert	40.00	No
20190919000118	9/19/2019	Jasso Monett	0.00	No
20190919000121	9/19/2019	Rivera Sandra	0.00	No
20190919000125	9/19/2019	Rivera Sandra	0.00	No
20190919000127	9/19/2019	Ureste Selma	56.00	No
20190919000132	9/19/2019	Acuna Elaine	88.00	No
20190919000134	9/19/2019	Keller Debbie	82.00	No
20190919000141	9/19/2019	De Leon Maria Ana	82.00	No
20190919000142	9/19/2019	Acuna Elaine	44.00	No
20190919000143	9/19/2019	Jasso Monett	82.00	No
20190919000148	9/19/2019	Keller Debbie	0.00	No
20190919000151	9/19/2019	Ureste Selma	36.00	No
20190919000156	9/19/2019	Rivera Sandra	82.00	No
20190919000158	9/19/2019	**System Generated**	0.00	No
20190919000159	9/19/2019	Keller Debbie	0.00	No
20190919000163	9/19/2019	Ureste Selma	40.00	No
20190919000171	9/19/2019	Ramos Gilbert	56.00	No
20190919000172	9/19/2019	De Leon Maria Ana	0.00	No
20190919000174	9/19/2019	Abitua Ariana	0.00	No
20190919000175	9/19/2019	Acuna Elaine	36.00	No
20190919000177	9/19/2019	De Leon Maria Ana	0.00	No
20190919000178	9/19/2019	Acuna Elaine	72.00	No
20190919000181	9/19/2019	Keller Debbie	0.00	No
20190919000190	9/19/2019	Keller Debbie	0.00	No
20190919000192	9/19/2019	Acuna Elaine	0.00	No

20190919000193	9/19/2019	Cantu Manny	40.00	No
20190919000195	9/19/2019	Keller Debbie	82.00	No
20190919000209	9/19/2019	Ureste Selma	44.00	No
20190919000213	9/19/2019	Ureste Selma	44.00	No
20190919000214	9/19/2019	Salinas Rene	0.00	No
20190919000219	9/19/2019	Leal Imelda	48.00	No
20190919000228	9/19/2019	Ramos Gilbert	40.00	No
20190919000236	9/19/2019	Rivera Sandra	0.00	No
20190919000237	9/19/2019	Jasso Monett	0.00	No
20190919000239	9/19/2019	Jasso Monett	0.00	No
20190919000240	9/19/2019	Jasso Monett	0.00	No
20190919000242	9/19/2019	Jasso Monett	0.00	No
20190919000243	9/19/2019	Acuna Elaine	36.00	No
20190919000245	9/19/2019	Jasso Monett	0.00	No
20190919000247	9/19/2019	Jasso Monett	0.00	No
20190919000251	9/19/2019	Rivera Sandra	0.00	No
20190919000254	9/19/2019	Keller Debbie	82.00	No
20190919000255	9/19/2019	Leal Imelda	36.00	No
20190919000256	9/19/2019	Jasso Monett	0.00	No
20190919000260	9/19/2019	Jasso Monett	0.00	No
20190919000265	9/19/2019	Jasso Monett	0.00	No
20190919000266	9/19/2019	Leal Imelda	40.00	No
20190919000275	9/19/2019	Jasso Monett	0.00	No
20190919000276	9/19/2019	Keller Debbie	0.00	No
20190919000277	9/19/2019	Jasso Monett	0.00	No
20190919000280	9/19/2019	Rivera Sandra	0.00	No
20190919000282	9/19/2019	Keller Debbie	0.00	No
20190919000285	9/19/2019	Keller Debbie	0.00	No
20190919000286	9/19/2019	Gonzalez Rita	0.00	No
20190919000289	9/19/2019	Gonzalez Rita	0.00	No
20190919000291	9/19/2019	Gonzalez Rita	0.00	No
20190919000292	9/19/2019	Keller Debbie	0.00	No
20190919000293	9/19/2019	Gonzalez Rita	0.00	No
20190919000294	9/19/2019	Gonzalez Rita	0.00	No
20190919000295	9/19/2019	Jasso Monett	0.00	No
20190919000296	9/19/2019	Gonzalez Rita	0.00	No
20190919000297	9/19/2019	Cantu Manny	36.00	No
20190919000298	9/19/2019	Gonzalez Rita	0.00	No
20190919000301	9/19/2019	Gonzalez Rita	0.00	No
20190919000302	9/19/2019	Gonzalez Rita	0.00	No
20190919000303	9/19/2019	Jasso Monett	0.00	No
20190919000304	9/19/2019	Gonzalez Rita	0.00	No
20190919000306	9/19/2019	Gonzalez Rita	0.00	No
20190919000307	9/19/2019	Rivera Sandra	0.00	No
20190919000308	9/19/2019	Gonzalez Rita	0.00	No
20190919000309	9/19/2019	Jasso Monett	0.00	No
20190919000311	9/19/2019	Gonzalez Rita	0.00	No
20190919000315	9/19/2019	Keller Debbie	0.00	No
20190919000316	9/19/2019	Gonzalez Rita	0.00	No
20190919000318	9/19/2019	Gonzalez Rita	0.00	No
20190919000321	9/19/2019	Gonzalez Rita	0.00	No
20190919000324	9/19/2019	Gonzalez Rita	0.00	No
20190919000327	9/19/2019	Rivera Sandra	0.00	No
20190919000328	9/19/2019	Gonzalez Rita	0.00	No
20190919000329	9/19/2019	Keller Debbie	0.00	No
20190919000335	9/19/2019	Rivera Sandra	0.00	No
20190919000340	9/19/2019	Jasso Monett	0.00	No
20190919000344	9/19/2019	Jasso Monett	0.00	No
20190919000350	9/19/2019	Trevino Belya	0.00	No
20190919000351	9/19/2019	Jasso Monett	0.00	No
20190919000352	9/19/2019	Gonzalez Rita	0.00	No
20190919000354	9/19/2019	Rivera Sandra	0.00	No

20190919000355	9/19/2019	Keller Debbie	0.00	No
20190919000359	9/19/2019	Keller Debbie	0.00	No
20190919000360	9/19/2019	Castillo Elisa	0.00	No
20190919000361	9/19/2019	Jasso Monett	0.00	No
20190919000362	9/19/2019	Ureste Selma	80.00	No
20190919000365	9/19/2019	Keller Debbie	0.00	No
20190919000366	9/19/2019	Gonzalez Rita	0.00	No
20190919000369	9/19/2019	Gonzalez Rita	0.00	No
20190919000372	9/19/2019	Gonzalez Rita	0.00	No
20190919000375	9/19/2019	Gonzalez Rita	0.00	No
20190919000377	9/19/2019	Gonzalez Rita	0.00	No
20190919000378	9/19/2019	Gonzalez Rita	0.00	No
20190919000379	9/19/2019	Jasso Monett	0.00	No
20190919000382	9/19/2019	Rivera Sandra	0.00	No
20190919000383	9/19/2019	Keller Debbie	0.00	No
20190919000386	9/19/2019	Acuna Elaine	0.00	No
20190919000387	9/19/2019	Ureste Selma	191.75	No
20190919000389	9/19/2019	Rivera Sandra	0.00	No
20190919000394	9/19/2019	Rivera Sandra	0.00	No
20190919000395	9/19/2019	Ramos Gilbert	148.00	No
20190919000396	9/19/2019	De Leon Maria Ana	82.00	No
20190919000399	9/19/2019	Keller Debbie	0.00	No
20190919000401	9/19/2019	Cantu Manny	40.25	No
20190919000402	9/19/2019	Rivera Sandra	0.00	No
20190919000404	9/19/2019	Keller Debbie	82.00	No
20190919000405	9/19/2019	Gonzalez Rita	0.00	No
20190919000407	9/19/2019	Cantu Manny	40.00	No
20190919000408	9/19/2019	Rivera Sandra	0.00	No
20190919000409	9/19/2019	Gonzalez Rita	0.00	No
20190919000410	9/19/2019	Gonzalez Rita	0.00	No
20190919000412	9/19/2019	Gonzalez Rita	82.00	No
20190919000415	9/19/2019	Castillo Elisa	0.00	No
20190919000421	9/19/2019	Castillo Elisa	40.00	No
20190919000424	9/19/2019	Castillo Elisa	0.00	No
20190920000006	9/20/2019	De Leon Maria Ana	82.00	No
20190920000007	9/20/2019	Keller Debbie	82.00	No
20190920000015	9/20/2019	Acuna Elaine	0.00	No
20190920000016	9/20/2019	**System Generated**	0.00	No
20190920000025	9/20/2019	Keller Debbie	0.00	No
20190920000027	9/20/2019	Leal Imelda	80.00	No
20190920000028	9/20/2019	Jasso Monett	0.00	No
20190920000029	9/20/2019	Acuna Elaine	420.00	No
20190920000030	9/20/2019	Jasso Monett	0.00	No
20190920000031	9/20/2019	Jasso Monett	0.00	No
20190920000032	9/20/2019	Jasso Monett	0.00	No
20190920000033	9/20/2019	Keller Debbie	0.00	No
20190920000034	9/20/2019	De Leon Maria Ana	0.00	No
20190920000036	9/20/2019	Jasso Monett	0.00	No
20190920000037	9/20/2019	Keller Debbie	0.00	No
20190920000038	9/20/2019	Jasso Monett	0.00	No
20190920000039	9/20/2019	Jasso Monett	0.00	No
20190920000040	9/20/2019	Jasso Monett	0.00	No
20190920000049	9/20/2019	De Leon Maria Ana	82.00	No
20190920000051	9/20/2019	Keller Debbie	0.00	No
20190920000053	9/20/2019	Jasso Monett	0.00	No
20190920000056	9/20/2019	Gonzalez Rita	82.00	No
20190920000062	9/20/2019	De Leon Maria Ana	82.00	No
20190920000064	9/20/2019	Leal Imelda	0.00	No
20190920000067	9/20/2019	Castillo Elisa	40.00	No
20190920000068	9/20/2019	Keller Debbie	0.00	No
20190920000073	9/20/2019	Jasso Monett	82.00	No
20190920000079	9/20/2019	De Leon Maria Ana	82.00	No

20190920000083	9/20/2019	Keller Debbie	0.00	No
20190920000085	9/20/2019	Ramos Gilbert	40.00	No
20190920000088	9/20/2019	Rivera Sandra	0.00	No
20190920000090	9/20/2019	Keller Debbie	0.00	No
20190920000102	9/20/2019	Rivera Sandra	0.00	No
20190920000106	9/20/2019	Acuna Elaine	0.00	No
20190920000108	9/20/2019	Castillo Elisa	152.00	No
20190920000110	9/20/2019	Jasso Monett	0.00	No
20190920000112	9/20/2019	Rivera Sandra	0.00	No
20190920000113	9/20/2019	Keller Debbie	0.00	No
20190920000114	9/20/2019	Gonzalez Rita	0.00	No
20190920000121	9/20/2019	Jasso Monett	0.00	No
20190920000123	9/20/2019	Acuna Elaine	36.00	No
20190920000124	9/20/2019	Salinas Rene	0.00	No
20190920000126	9/20/2019	Ramos Gilbert	44.00	No
20190920000129	9/20/2019	Jasso Monett	0.00	No
20190920000132	9/20/2019	Keller Debbie	0.00	No
20190920000138	9/20/2019	Castillo Elisa	0.00	No
20190920000139	9/20/2019	Rivera Sandra	82.00	No
20190920000140	9/20/2019	Keller Debbie	82.00	No
20190920000142	9/20/2019	Leal Imelda	36.00	No
20190920000144	9/20/2019	Acuna Elaine	36.00	No
20190920000145	9/20/2019	Keller Debbie	0.00	No
20190920000150	9/20/2019	Keller Debbie	0.00	No
20190920000152	9/20/2019	Rivera Sandra	0.00	No
20190920000154	9/20/2019	Keller Debbie	0.00	No
20190920000157	9/20/2019	Acuna Elaine	252.00	No
20190920000161	9/20/2019	De Leon Maria Ana	0.00	No
20190920000162	9/20/2019	De Leon Maria Ana	0.00	No
20190920000163	9/20/2019	De Leon Maria Ana	0.00	No
20190920000164	9/20/2019	De Leon Maria Ana	0.00	No
20190920000165	9/20/2019	De Leon Maria Ana	0.00	No
20190920000167	9/20/2019	Gonzalez Rita	0.00	No
20190920000173	9/20/2019	Keller Debbie	0.00	No
20190920000174	9/20/2019	Keller Debbie	0.00	No
20190920000177	9/20/2019	Gonzalez Rita	0.00	No
20190920000180	9/20/2019	Gonzalez Rita	0.00	No
20190920000181	9/20/2019	Gonzalez Rita	0.00	No
20190920000184	9/20/2019	Gonzalez Rita	0.00	No
20190920000185	9/20/2019	Gonzalez Rita	0.00	No
20190920000186	9/20/2019	Gonzalez Rita	0.00	No
20190920000189	9/20/2019	Gonzalez Rita	0.00	No
20190920000190	9/20/2019	Gonzalez Rita	0.00	No
20190920000192	9/20/2019	Gonzalez Rita	0.00	No
20190920000193	9/20/2019	De Leon Maria Ana	0.00	No
20190920000196	9/20/2019	Gonzalez Rita	0.00	No
20190920000197	9/20/2019	Gonzalez Rita	0.00	No
20190920000198	9/20/2019	Gonzalez Rita	0.00	No
20190920000199	9/20/2019	Gonzalez Rita	0.00	No
20190920000202	9/20/2019	Gonzalez Rita	82.00	No
20190920000203	9/20/2019	Castillo Elisa	144.00	No
20190920000204	9/20/2019	Gonzalez Rita	0.00	No
20190920000205	9/20/2019	Ramos Gilbert	80.00	No
20190920000206	9/20/2019	Gonzalez Rita	0.00	No
20190920000208	9/20/2019	Gonzalez Rita	0.00	No
20190920000209	9/20/2019	Gonzalez Rita	0.00	No
20190920000210	9/20/2019	Gonzalez Rita	0.00	No
20190920000212	9/20/2019	Castillo Elisa	40.00	No
20190920000216	9/20/2019	Castillo Elisa	0.00	No
20190920000219	9/20/2019	Keller Debbie	22.00	No
20190920000222	9/20/2019	Ramos Gilbert	44.00	No
20190920000223	9/20/2019	Castillo Elisa	80.00	No

20190920000224	9/20/2019	De Leon Maria Ana	82.00	No
20190920000225	9/20/2019	Keller Debbie	82.00	No
20190920000228	9/20/2019	Castillo Elisa	0.00	No
20190920000229	9/20/2019	Castillo Elisa	60.00	No
20190920000232	9/20/2019	Acuna Elaine	360.00	No
20190920000238	9/20/2019	Acuna Elaine	44.00	No
20190920000246	9/20/2019	Acuna Elaine	360.00	No
20190920000250	9/20/2019	Jasso Monett	82.00	No
20190920000253	9/20/2019	Acuna Elaine	180.00	No
20190920000255	9/20/2019	Ureste Selma	36.00	No
20190920000257	9/20/2019	Rivera Sandra	82.00	No
20190920000260	9/20/2019	Jasso Monett	82.00	No
20190920000265	9/20/2019	Ureste Selma	84.00	No
20190920000275	9/20/2019	Acuna Elaine	0.00	No
20190920000278	9/20/2019	Keller Debbie	82.00	No
20190920000282	9/20/2019	Acuna Elaine	132.00	No
20190920000284	9/20/2019	Rivera Sandra	0.00	No
20190920000289	9/20/2019	Ureste Selma	40.00	No
20190920000290	9/20/2019	Rivera Sandra	0.00	No
20190920000292	9/20/2019	Rivera Sandra	0.00	No
20190920000293	9/20/2019	Rivera Sandra	0.00	No
20190920000294	9/20/2019	Rivera Sandra	0.00	No
20190920000295	9/20/2019	Ramos Gilbert	36.00	No
20190920000298	9/20/2019	Trevino Belya	0.00	No
20190920000299	9/20/2019	Ramos Gilbert	40.00	No
20190920000300	9/20/2019	Keller Debbie	82.00	No
20190920000302	9/20/2019	Rivera Sandra	82.00	No
20190920000304	9/20/2019	Jasso Monett	0.00	No
20190920000305	9/20/2019	Ramos Gilbert	36.00	No
20190920000306	9/20/2019	Jasso Monett	0.00	No
20190920000308	9/20/2019	Jasso Monett	0.00	No
20190920000309	9/20/2019	Leal Imelda	44.00	No
20190920000311	9/20/2019	Jasso Monett	0.00	No
20190920000312	9/20/2019	Rivera Sandra	0.00	No
20190920000313	9/20/2019	Ureste Selma	36.00	No
20190920000315	9/20/2019	Keller Debbie	82.00	No
20190920000316	9/20/2019	Rivera Sandra	0.00	No
20190920000318	9/20/2019	Jasso Monett	0.00	No
20190920000320	9/20/2019	Ureste Selma	36.00	No
20190920000321	9/20/2019	Jasso Monett	0.00	No
20190920000322	9/20/2019	Leal Imelda	36.00	No
20190920000324	9/20/2019	Rivera Sandra	0.00	No
20190920000326	9/20/2019	Rivera Sandra	0.00	No
20190920000329	9/20/2019	Ureste Selma	36.00	No
20190920000330	9/20/2019	Rivera Sandra	0.00	No
20190920000334	9/20/2019	Jasso Monett	0.00	No
20190920000335	9/20/2019	Keller Debbie	0.00	No
20190920000338	9/20/2019	Jasso Monett	0.00	No
20190920000339	9/20/2019	Jasso Monett	0.00	No
20190920000341	9/20/2019	Ureste Selma	36.00	No
20190920000342	9/20/2019	Acuna Elaine	48.00	No
20190920000343	9/20/2019	Ramos Gilbert	52.00	No
20190920000347	9/20/2019	Acuna Elaine	360.00	No
20190920000349	9/20/2019	Leal Imelda	360.00	No
20190920000352	9/20/2019	Castillo Elisa	52.00	No
20190920000353	9/20/2019	Ureste Selma	56.00	No
20190920000357	9/20/2019	Acuna Elaine	360.00	No
20190920000363	9/20/2019	Leal Imelda	360.00	No
20190920000365	9/20/2019	Ramos Gilbert	0.00	No
20190920000367	9/20/2019	Acuna Elaine	360.00	No
20190920000368	9/20/2019	Jasso Monett	82.00	No
20190920000369	9/20/2019	Gonzalez Rita	0.00	No

20190920000370	9/20/2019	Gonzalez Rita	0.00	No
20190920000372	9/20/2019	Gonzalez Rita	0.00	No
20190920000375	9/20/2019	Leal Imelda	52.00	No
20190920000376	9/20/2019	Gonzalez Rita	0.00	No
20190920000377	9/20/2019	Rivera Sandra	0.00	No
20190920000378	9/20/2019	Gonzalez Rita	0.00	No
20190920000379	9/20/2019	Gonzalez Rita	0.00	No
20190920000380	9/20/2019	Gonzalez Rita	0.00	No
20190920000381	9/20/2019	Acuna Elaine	360.00	No
20190920000384	9/20/2019	Gonzalez Rita	0.00	No
20190920000385	9/20/2019	Ramos Gilbert	0.00	No
20190920000389	9/20/2019	Acuna Elaine	180.00	No
20190920000390	9/20/2019	Leal Imelda	360.00	No
20190920000391	9/20/2019	Rivera Sandra	0.00	No
20190920000392	9/20/2019	Rivera Sandra	0.00	No
20190920000394	9/20/2019	Rivera Sandra	0.00	No
20190920000396	9/20/2019	Leal Imelda	252.00	No
20190920000397	9/20/2019	Acuna Elaine	0.00	No
20190920000398	9/20/2019	Rivera Sandra	0.00	No
20190920000399	9/20/2019	Ramos Gilbert	0.00	No
20190920000400	9/20/2019	Keller Debbie	82.00	No
20190920000401	9/20/2019	Rivera Sandra	0.00	No
20190920000402	9/20/2019	Castillo Elisa	64.00	No
20190920000403	9/20/2019	Ramos Gilbert	0.00	No
20190920000407	9/20/2019	Acuna Elaine	0.00	No
20190920000414	9/20/2019	Rivera Sandra	0.00	No
20190920000415	9/20/2019	Acuna Elaine	0.00	No
20190920000417	9/20/2019	Gonzalez Rita	82.00	No
20190920000419	9/20/2019	Trevino Belya	0.00	No
20190920000423	9/20/2019	Rivera Sandra	0.00	No
20190920000424	9/20/2019	Trevino Belya	0.00	No
20190920000425	9/20/2019	Rivera Sandra	0.00	No
20190920000426	9/20/2019	Rivera Sandra	0.00	No
20190920000427	9/20/2019	Jasso Monett	0.00	No
20190920000428	9/20/2019	Rivera Sandra	0.00	No
20190920000429	9/20/2019	Jasso Monett	0.00	No
20190920000431	9/20/2019	Abitua Ariana	0.00	No
20190920000432	9/20/2019	Abitua Ariana	0.00	No
20190920000434	9/20/2019	De Leon Maria Ana	22.00	No
20190920000440	9/20/2019	Ramos Gilbert	0.00	No
20190920000449	9/20/2019	Ramos Gilbert	0.00	No
20190920000462	9/20/2019	Castillo Elisa	0.00	No
20190923000002	9/23/2019	Leal Imelda	56.00	No
20190923000003	9/23/2019	Rivera Sandra	82.00	No
20190923000006	9/23/2019	Keller Debbie	82.00	No
20190923000007	9/23/2019	Rivera Sandra	0.00	No
20190923000009	9/23/2019	Rivera Sandra	0.00	No
20190923000031	9/23/2019	Rivera Sandra	0.00	No
20190923000035	9/23/2019	Ramos Gilbert	0.00	No
20190923000036	9/23/2019	Rivera Sandra	0.00	No
20190923000037	9/23/2019	De Leon Maria Ana	82.00	No
20190923000038	9/23/2019	Rivera Sandra	0.00	No
20190923000040	9/23/2019	Ureste Selma	44.00	No
20190923000041	9/23/2019	Jasso Monett	0.00	No
20190923000042	9/23/2019	Jasso Monett	0.00	No
20190923000045	9/23/2019	Jasso Monett	0.00	No
20190923000046	9/23/2019	Trevino Belya	0.00	No
20190923000047	9/23/2019	Jasso Monett	0.00	No
20190923000048	9/23/2019	Rivera Sandra	0.00	No
20190923000052	9/23/2019	Leal Imelda	448.75	No
20190923000055	9/23/2019	Rivera Sandra	0.00	No
20190923000056	9/23/2019	Jasso Monett	0.00	No

20190923000057	9/23/2019	Keller Debbie	0.00	No
20190923000061	9/23/2019	Rivera Sandra	0.00	No
20190923000064	9/23/2019	Rivera Sandra	0.00	No
20190923000065	9/23/2019	Keller Debbie	0.00	No
20190923000066	9/23/2019	Ureste Selma	0.00	No
20190923000067	9/23/2019	Jasso Monett	0.00	No
20190923000068	9/23/2019	Rivera Sandra	0.00	No
20190923000069	9/23/2019	Jasso Monett	0.00	No
20190923000070	9/23/2019	Rivera Sandra	0.00	No
20190923000071	9/23/2019	De Leon Maria Ana	0.00	No
20190923000072	9/23/2019	Jasso Monett	0.00	No
20190923000073	9/23/2019	De Leon Maria Ana	0.00	No
20190923000074	9/23/2019	Keller Debbie	22.00	No
20190923000075	9/23/2019	De Leon Maria Ana	0.00	No
20190923000076	9/23/2019	Rivera Sandra	0.00	No
20190923000077	9/23/2019	Leal Imelda	449.25	No
20190923000078	9/23/2019	Jasso Monett	0.00	No
20190923000080	9/23/2019	Rivera Sandra	0.00	No
20190923000081	9/23/2019	Rivera Sandra	0.00	No
20190923000082	9/23/2019	Ramos Gilbert	0.00	No
20190923000083	9/23/2019	Rivera Sandra	0.00	No
20190923000084	9/23/2019	Jasso Monett	0.00	No
20190923000085	9/23/2019	Rivera Sandra	0.00	No
20190923000086	9/23/2019	Leal Imelda	448.50	No
20190923000088	9/23/2019	Jasso Monett	0.00	No
20190923000090	9/23/2019	Rivera Sandra	0.00	No
20190923000091	9/23/2019	Leal Imelda	89.75	No
20190923000094	9/23/2019	Keller Debbie	0.00	No
20190923000099	9/23/2019	Rivera Sandra	0.00	No
20190923000100	9/23/2019	De Leon Maria Ana	82.00	No
20190923000102	9/23/2019	Jasso Monett	0.00	No
20190923000105	9/23/2019	Rivera Sandra	0.00	No
20190923000106	9/23/2019	Jasso Monett	0.00	No
20190923000108	9/23/2019	Acuna Elaine	40.00	No
20190923000114	9/23/2019	Gonzalez Rita	0.00	No
20190923000116	9/23/2019	Jasso Monett	0.00	No
20190923000117	9/23/2019	Ramos Gilbert	0.00	No
20190923000118	9/23/2019	Gonzalez Rita	82.00	No
20190923000119	9/23/2019	Jasso Monett	0.00	No
20190923000120	9/23/2019	Keller Debbie	0.00	No
20190923000121	9/23/2019	Rivera Sandra	0.00	No
20190923000123	9/23/2019	Acuna Elaine	72.00	No
20190923000124	9/23/2019	Rivera Sandra	0.00	No
20190923000126	9/23/2019	De Leon Maria Ana	0.00	No
20190923000127	9/23/2019	De Leon Maria Ana	0.00	No
20190923000128	9/23/2019	De Leon Maria Ana	0.00	No
20190923000129	9/23/2019	De Leon Maria Ana	0.00	No
20190923000130	9/23/2019	De Leon Maria Ana	0.00	No
20190923000131	9/23/2019	De Leon Maria Ana	0.00	No
20190923000132	9/23/2019	De Leon Maria Ana	0.00	No
20190923000133	9/23/2019	Keller Debbie	0.00	No
20190923000135	9/23/2019	De Leon Maria Ana	0.00	No
20190923000136	9/23/2019	Rivera Sandra	0.00	No
20190923000138	9/23/2019	Keller Debbie	0.00	No
20190923000139	9/23/2019	Rivera Sandra	0.00	No
20190923000141	9/23/2019	Rivera Sandra	0.00	No
20190923000142	9/23/2019	Rivera Sandra	0.00	No
20190923000143	9/23/2019	Rivera Sandra	0.00	No
20190923000144	9/23/2019	De Leon Maria Ana	0.00	No
20190923000145	9/23/2019	Rivera Tania	0.00	No
20190923000146	9/23/2019	De Leon Maria Ana	0.00	No
20190923000147	9/23/2019	De Leon Maria Ana	0.00	No

20190923000148	9/23/2019	De Leon Maria Ana	0.00	No
20190923000149	9/23/2019	De Leon Maria Ana	0.00	No
20190923000150	9/23/2019	Rivera Sandra	0.00	No
20190923000152	9/23/2019	De Leon Maria Ana	0.00	No
20190923000154	9/23/2019	Acuna Elaine	0.00	No
20190923000155	9/23/2019	Gonzalez Rita	0.00	No
20190923000156	9/23/2019	Rivera Sandra	0.00	No
20190923000158	9/23/2019	Gonzalez Rita	0.00	No
20190923000159	9/23/2019	De Leon Maria Ana	0.00	No
20190923000160	9/23/2019	Keller Debbie	0.00	No
20190923000161	9/23/2019	De Leon Maria Ana	0.00	No
20190923000162	9/23/2019	De Leon Maria Ana	0.00	No
20190923000163	9/23/2019	Rivera Sandra	0.00	No
20190923000166	9/23/2019	Gonzalez Rita	0.00	No
20190923000168	9/23/2019	Gonzalez Rita	0.00	No
20190923000169	9/23/2019	Gonzalez Rita	0.00	No
20190923000171	9/23/2019	Gonzalez Rita	0.00	No
20190923000173	9/23/2019	De Leon Maria Ana	0.00	No
20190923000174	9/23/2019	De Leon Maria Ana	0.00	No
20190923000175	9/23/2019	Gonzalez Rita	0.00	No
20190923000176	9/23/2019	Keller Debbie	0.00	No
20190923000179	9/23/2019	Gonzalez Rita	0.00	No
20190923000181	9/23/2019	Ramos Gilbert	0.00	No
20190923000182	9/23/2019	Keller Debbie	82.00	No
20190923000185	9/23/2019	De Leon Maria Ana	82.00	No
20190923000186	9/23/2019	Salinas Rene	36.00	No
20190923000190	9/23/2019	Ramos Gilbert	0.00	No
20190923000192	9/23/2019	Gonzalez Rita	82.00	No
20190923000193	9/23/2019	Keller Debbie	82.00	No
20190923000194	9/23/2019	De Leon Maria Ana	0.00	No
20190923000195	9/23/2019	De Leon Maria Ana	0.00	No
20190923000196	9/23/2019	De Leon Maria Ana	0.00	No
20190923000198	9/23/2019	De Leon Maria Ana	0.00	No
20190923000200	9/23/2019	De Leon Maria Ana	0.00	No
20190923000201	9/23/2019	De Leon Maria Ana	0.00	No
20190923000202	9/23/2019	De Leon Maria Ana	0.00	No
20190923000206	9/23/2019	Ureste Selma	148.00	No
20190923000207	9/23/2019	Rivera Sandra	82.00	No
20190923000209	9/23/2019	Acuna Elaine	0.00	No
20190923000211	9/23/2019	De Leon Maria Ana	82.00	No
20190923000214	9/23/2019	Rivera Sandra	0.00	No
20190923000215	9/23/2019	Keller Debbie	82.00	No
20190923000219	9/23/2019	Rivera Sandra	0.00	No
20190923000223	9/23/2019	Jasso Monett	0.00	No
20190923000224	9/23/2019	Gonzalez Rita	0.00	No
20190923000227	9/23/2019	Leal Imelda	36.00	No
20190923000229	9/23/2019	Abitua Ariana	0.00	No
20190923000232	9/23/2019	Leal Imelda	116.00	No
20190923000234	9/23/2019	Ramos Gilbert	0.00	No
20190923000237	9/23/2019	Keller Debbie	0.00	No
20190923000245	9/23/2019	Keller Debbie	0.00	No
20190923000246	9/23/2019	Gonzalez Rita	0.00	No
20190923000247	9/23/2019	Acuna Elaine	36.00	No
20190923000248	9/23/2019	Gonzalez Rita	0.00	No
20190923000251	9/23/2019	Keller Debbie	82.00	No
20190923000252	9/23/2019	Ureste Selma	72.00	No
20190923000254	9/23/2019	Ureste Selma	36.00	No
20190923000267	9/23/2019	De Leon Maria Ana	82.00	No
20190923000269	9/23/2019	Rivera Sandra	82.00	No
20190923000270	9/23/2019	Leal Imelda	36.00	No
20190923000271	9/23/2019	Abitua Ariana	0.00	No
20190923000272	9/23/2019	Ramos Gilbert	44.00	No

20190923000273	9/23/2019	De Leon Maria Ana	0.00	No
20190923000276	9/23/2019	Leal Imelda	120.00	No
20190923000279	9/23/2019	Rivera Sandra	82.00	No
20190923000282	9/23/2019	Leal Imelda	40.00	No
20190923000288	9/23/2019	Ramos Gilbert	40.00	No
20190923000289	9/23/2019	Rivera Sandra	82.00	No
20190923000296	9/23/2019	Gonzalez Rita	82.00	No
20190923000297	9/23/2019	Rivera Sandra	82.00	No
20190923000304	9/23/2019	Gonzalez Rita	82.00	No
20190923000307	9/23/2019	De Leon Maria Ana	82.00	No
20190923000310	9/23/2019	Ramos Gilbert	36.00	No
20190923000312	9/23/2019	Acuna Elaine	36.00	No
20190923000314	9/23/2019	Leal Imelda	36.00	No
20190923000315	9/23/2019	Ureste Selma	36.00	No
20190923000316	9/23/2019	Acuna Elaine	36.00	No
20190923000318	9/23/2019	Leal Imelda	36.00	No
20190923000319	9/23/2019	Rivera Sandra	0.00	No
20190923000321	9/23/2019	De Leon Maria Ana	0.00	No
20190923000322	9/23/2019	Rivera Sandra	0.00	No
20190923000326	9/23/2019	Leal Imelda	36.00	No
20190923000327	9/23/2019	Keller Debbie	0.00	No
20190923000328	9/23/2019	Ramos Gilbert	36.00	No
20190923000329	9/23/2019	Acuna Elaine	36.00	No
20190923000331	9/23/2019	Rivera Sandra	0.00	No
20190923000333	9/23/2019	Leal Imelda	144.00	No
20190923000335	9/23/2019	Acuna Elaine	36.00	No
20190923000336	9/23/2019	Rivera Tania	0.00	No
20190923000341	9/23/2019	Ramos Gilbert	36.00	No
20190923000342	9/23/2019	Keller Debbie	0.00	No
20190923000345	9/23/2019	Cantu Manny	0.00	No
20190923000347	9/23/2019	Gonzalez Rita	0.00	No
20190923000348	9/23/2019	Ramos Gilbert	36.00	No
20190923000349	9/23/2019	Gonzalez Rita	0.00	No
20190923000350	9/23/2019	Rivera Sandra	82.00	No
20190923000351	9/23/2019	Keller Debbie	0.00	No
20190923000354	9/23/2019	Keller Debbie	0.00	No
20190923000355	9/23/2019	Ramos Gilbert	144.00	No
20190923000357	9/23/2019	Acuna Elaine	0.00	No
20190923000360	9/23/2019	Leal Imelda	36.00	No
20190923000362	9/23/2019	Gonzalez Rita	82.00	No
20190923000364	9/23/2019	Rivera Sandra	0.00	No
20190923000366	9/23/2019	Leal Imelda	48.00	No
20190923000368	9/23/2019	De Leon Maria Ana	0.00	No
20190923000370	9/23/2019	Rivera Sandra	0.00	No
20190923000372	9/23/2019	De Leon Maria Ana	0.00	No
20190923000373	9/23/2019	De Leon Maria Ana	0.00	No
20190923000375	9/23/2019	De Leon Maria Ana	0.00	No
20190923000376	9/23/2019	Gonzalez Rita	0.00	No
20190923000377	9/23/2019	De Leon Maria Ana	0.00	No
20190923000378	9/23/2019	Rivera Sandra	0.00	No
20190923000379	9/23/2019	De Leon Maria Ana	0.00	No
20190923000380	9/23/2019	De Leon Maria Ana	0.00	No
20190923000382	9/23/2019	De Leon Maria Ana	0.00	No
20190923000385	9/23/2019	De Leon Maria Ana	0.00	No
20190923000386	9/23/2019	Gonzalez Rita	0.00	No
20190923000387	9/23/2019	De Leon Maria Ana	0.00	No
20190923000389	9/23/2019	De Leon Maria Ana	0.00	No
20190923000390	9/23/2019	De Leon Maria Ana	0.00	No
20190923000391	9/23/2019	Gonzalez Rita	0.00	No
20190923000393	9/23/2019	De Leon Maria Ana	0.00	No
20190923000394	9/23/2019	De Leon Maria Ana	0.00	No
20190923000395	9/23/2019	Gonzalez Rita	0.00	No

20190923000396	9/23/2019	Rivera Sandra	0.00	No
20190923000397	9/23/2019	De Leon Maria Ana	0.00	No
20190923000399	9/23/2019	De Leon Maria Ana	0.00	No
20190923000400	9/23/2019	De Leon Maria Ana	0.00	No
20190923000401	9/23/2019	Rivera Sandra	0.00	No
20190923000402	9/23/2019	De Leon Maria Ana	0.00	No
20190923000403	9/23/2019	Gonzalez Rita	0.00	No
20190923000404	9/23/2019	De Leon Maria Ana	0.00	No
20190923000405	9/23/2019	Abitua Ariana	0.00	No
20190923000406	9/23/2019	De Leon Maria Ana	0.00	No
20190923000407	9/23/2019	Gonzalez Rita	0.00	No
20190923000412	9/23/2019	Keller Debbie	82.00	No
20190923000413	9/23/2019	Jasso Monett	0.00	No
20190923000418	9/23/2019	De Leon Maria Ana	0.00	No
20190923000419	9/23/2019	De Leon Maria Ana	0.00	No
20190923000420	9/23/2019	De Leon Maria Ana	0.00	No
20190923000421	9/23/2019	De Leon Maria Ana	0.00	No
20190923000422	9/23/2019	De Leon Maria Ana	0.00	No
20190923000423	9/23/2019	De Leon Maria Ana	0.00	No
20190923000425	9/23/2019	De Leon Maria Ana	0.00	No
20190923000439	9/23/2019	Ramos Gilbert	44.00	No
20190923000442	9/23/2019	Acuna Elaine	0.00	No
20190923000455	9/23/2019	Keller Debbie	0.00	No
20190923000466	9/23/2019	Ureste Selma	84.00	No
20190923000468	9/23/2019	Acuna Elaine	48.00	No
20190923000469	9/23/2019	Trevino Belya	0.00	No
20190923000473	9/23/2019	De Leon Maria Ana	0.00	No
20190923000476	9/23/2019	De Leon Maria Ana	0.00	No
20190923000478	9/23/2019	De Leon Maria Ana	0.00	No
20190923000480	9/23/2019	De Leon Maria Ana	0.00	No
20190923000481	9/23/2019	Ramos Gilbert	52.00	No
20190923000482	9/23/2019	De Leon Maria Ana	0.00	No
20190923000483	9/23/2019	Rivera Sandra	0.00	No
20190923000484	9/23/2019	De Leon Maria Ana	0.00	No
20190923000485	9/23/2019	De Leon Maria Ana	0.00	No
20190923000486	9/23/2019	De Leon Maria Ana	0.00	No
20190923000487	9/23/2019	De Leon Maria Ana	0.00	No
20190923000488	9/23/2019	De Leon Maria Ana	0.00	No
20190923000489	9/23/2019	De Leon Maria Ana	0.00	No
20190923000491	9/23/2019	De Leon Maria Ana	0.00	No
20190923000492	9/23/2019	Rivera Sandra	0.00	No
20190923000493	9/23/2019	De Leon Maria Ana	0.00	No
20190923000496	9/23/2019	De Leon Maria Ana	0.00	No
20190923000498	9/23/2019	De Leon Maria Ana	0.00	No
20190923000499	9/23/2019	De Leon Maria Ana	0.00	No
20190923000500	9/23/2019	Jasso Monett	0.00	No
20190923000501	9/23/2019	De Leon Maria Ana	0.00	No
20190923000502	9/23/2019	Ureste Selma	52.00	No
20190923000503	9/23/2019	De Leon Maria Ana	0.00	No
20190923000504	9/23/2019	De Leon Maria Ana	0.00	No
20190923000507	9/23/2019	De Leon Maria Ana	0.00	No
20190923000508	9/23/2019	De Leon Maria Ana	0.00	No
20190923000509	9/23/2019	De Leon Maria Ana	0.00	No
20190923000510	9/23/2019	Ramos Gilbert	136.00	No
20190923000512	9/23/2019	Rivera Sandra	0.00	No
20190923000524	9/23/2019	Rivera Sandra	82.00	No
20190923000526	9/23/2019	Acuna Elaine	0.00	No
20190923000529	9/23/2019	Ureste Selma	108.00	No
20190923000533	9/23/2019	Rivera Sandra	0.00	No
20190923000534	9/23/2019	Gonzalez Rita	0.00	No
20190923000537	9/23/2019	Gonzalez Rita	0.00	No
20190923000538	9/23/2019	Leal Imelda	44.00	No

20190923000541	9/23/2019	Rivera Sandra	0.00	No
20190923000543	9/23/2019	Leal Imelda	56.00	No
20190923000544	9/23/2019	Gonzalez Rita	0.00	No
20190923000547	9/23/2019	Rivera Sandra	0.00	No
20190923000548	9/23/2019	Ramos Gilbert	0.00	No
20190923000550	9/23/2019	Leal Imelda	68.00	No
20190923000554	9/23/2019	Keller Debbie	0.00	No
20190923000555	9/23/2019	Rivera Sandra	0.00	No
20190923000556	9/23/2019	Leal Imelda	56.00	No
20190923000557	9/23/2019	Ramos Gilbert	0.00	No
20190923000559	9/23/2019	Acuna Elaine	40.00	No
20190923000561	9/23/2019	Leal Imelda	36.00	No
20190923000562	9/23/2019	Rivera Sandra	82.00	No
20190923000563	9/23/2019	Ramos Gilbert	0.00	No
20190923000564	9/23/2019	Keller Debbie	82.00	No
20190923000565	9/23/2019	Gonzalez Rita	82.00	No
20190923000566	9/23/2019	Leal Imelda	44.00	No
20190923000568	9/23/2019	Acuna Elaine	40.00	No
20190923000573	9/23/2019	Ramos Gilbert	0.00	No
20190923000574	9/23/2019	Leal Imelda	36.00	No
20190923000575	9/23/2019	Leal Imelda	36.00	No
20190923000576	9/23/2019	Ureste Selma	0.00	No
20190923000577	9/23/2019	Leal Imelda	36.00	No
20190924000005	9/24/2019	Keller Debbie	0.00	No
20190924000006	9/24/2019	Rivera Sandra	0.00	No
20190924000007	9/24/2019	Rivera Sandra	0.00	No
20190924000008	9/24/2019	Rivera Sandra	0.00	No
20190924000009	9/24/2019	Rivera Sandra	0.00	No
20190924000010	9/24/2019	Keller Debbie	0.00	No
20190924000012	9/24/2019	Gonzalez Rita	0.00	No
20190924000015	9/24/2019	Rivera Tania	0.00	No
20190924000017	9/24/2019	Rivera Sandra	0.00	No
20190924000018	9/24/2019	Ureste Selma	0.00	No
20190924000020	9/24/2019	Ramos Gilbert	0.00	No
20190924000021	9/24/2019	Leal Imelda	164.50	No
20190924000023	9/24/2019	Gonzalez Rita	0.00	No
20190924000024	9/24/2019	Gonzalez Rita	0.00	No
20190924000025	9/24/2019	Gonzalez Rita	0.00	No
20190924000027	9/24/2019	Rivera Sandra	0.00	No
20190924000028	9/24/2019	Gonzalez Rita	0.00	No
20190924000031	9/24/2019	Gonzalez Rita	0.00	No
20190924000036	9/24/2019	Gonzalez Rita	0.00	No
20190924000038	9/24/2019	Gonzalez Rita	0.00	No
20190924000039	9/24/2019	Gonzalez Rita	0.00	No
20190924000040	9/24/2019	Keller Debbie	82.00	No
20190924000041	9/24/2019	Gonzalez Rita	0.00	No
20190924000043	9/24/2019	Gonzalez Rita	0.00	No
20190924000044	9/24/2019	Castillo Elisa	204.00	No
20190924000046	9/24/2019	Acuna Elaine	0.00	No
20190924000048	9/24/2019	Acuna Elaine	40.00	No
20190924000049	9/24/2019	Gonzalez Rita	0.00	No
20190924000050	9/24/2019	Gonzalez Rita	0.00	No
20190924000051	9/24/2019	Acuna Elaine	0.00	No
20190924000052	9/24/2019	De Leon Maria Ana	0.00	No
20190924000053	9/24/2019	De Leon Maria Ana	0.00	No
20190924000054	9/24/2019	Gonzalez Rita	0.00	No
20190924000056	9/24/2019	De Leon Maria Ana	0.00	No
20190924000057	9/24/2019	De Leon Maria Ana	0.00	No
20190924000058	9/24/2019	Gonzalez Rita	0.00	No
20190924000059	9/24/2019	De Leon Maria Ana	0.00	No
20190924000060	9/24/2019	De Leon Maria Ana	0.00	No
20190924000062	9/24/2019	De Leon Maria Ana	0.00	No

20190924000064	9/24/2019	Gonzalez Rita	0.00	No
20190924000067	9/24/2019	Gonzalez Rita	0.00	No
20190924000068	9/24/2019	De Leon Maria Ana	0.00	No
20190924000069	9/24/2019	Gonzalez Rita	0.00	No
20190924000071	9/24/2019	De Leon Maria Ana	0.00	No
20190924000073	9/24/2019	Gonzalez Rita	0.00	No
20190924000074	9/24/2019	De Leon Maria Ana	0.00	No
20190924000075	9/24/2019	De Leon Maria Ana	0.00	No
20190924000076	9/24/2019	Gonzalez Rita	0.00	No
20190924000077	9/24/2019	De Leon Maria Ana	0.00	No
20190924000078	9/24/2019	De Leon Maria Ana	0.00	No
20190924000079	9/24/2019	De Leon Maria Ana	0.00	No
20190924000080	9/24/2019	Rivera Sandra	0.00	No
20190924000081	9/24/2019	De Leon Maria Ana	0.00	No
20190924000082	9/24/2019	Gonzalez Rita	0.00	No
20190924000084	9/24/2019	De Leon Maria Ana	0.00	No
20190924000085	9/24/2019	Gonzalez Rita	0.00	No
20190924000086	9/24/2019	De Leon Maria Ana	0.00	No
20190924000087	9/24/2019	De Leon Maria Ana	0.00	No
20190924000088	9/24/2019	Rivera Sandra	0.00	No
20190924000089	9/24/2019	De Leon Maria Ana	0.00	No
20190924000090	9/24/2019	De Leon Maria Ana	0.00	No
20190924000091	9/24/2019	Gonzalez Rita	0.00	No
20190924000092	9/24/2019	De Leon Maria Ana	0.00	No
20190924000093	9/24/2019	De Leon Maria Ana	0.00	No
20190924000094	9/24/2019	Gonzalez Rita	0.00	No
20190924000095	9/24/2019	Gonzalez Rita	0.00	No
20190924000097	9/24/2019	Gonzalez Rita	0.00	No
20190924000098	9/24/2019	Ureste Selma	0.00	No
20190924000100	9/24/2019	Rivera Sandra	0.00	No
20190924000102	9/24/2019	Rivera Sandra	0.00	No
20190924000103	9/24/2019	Rivera Sandra	0.00	No
20190924000104	9/24/2019	Rivera Sandra	0.00	No
20190924000105	9/24/2019	Rivera Sandra	0.00	No
20190924000106	9/24/2019	Rivera Sandra	0.00	No
20190924000109	9/24/2019	Rivera Sandra	0.00	No
20190924000110	9/24/2019	Rivera Sandra	0.00	No
20190924000111	9/24/2019	Rivera Sandra	0.00	No
20190924000112	9/24/2019	Rivera Sandra	0.00	No
20190924000114	9/24/2019	Gonzalez Rita	0.00	No
20190924000116	9/24/2019	Rivera Sandra	0.00	No
20190924000117	9/24/2019	Gonzalez Rita	0.00	No
20190924000119	9/24/2019	Rivera Sandra	0.00	No
20190924000122	9/24/2019	Keller Debbie	0.00	No
20190924000126	9/24/2019	De Leon Maria Ana	82.00	No
20190924000129	9/24/2019	Gonzalez Rita	0.00	No
20190924000130	9/24/2019	Gonzalez Rita	0.00	No
20190924000131	9/24/2019	Gonzalez Rita	0.00	No
20190924000132	9/24/2019	Gonzalez Rita	0.00	No
20190924000133	9/24/2019	Rivera Sandra	0.00	No
20190924000136	9/24/2019	Gonzalez Rita	0.00	No
20190924000138	9/24/2019	Ureste Selma	40.00	No
20190924000139	9/24/2019	Gonzalez Rita	0.00	No
20190924000140	9/24/2019	Gonzalez Rita	0.00	No
20190924000141	9/24/2019	Rivera Sandra	0.00	No
20190924000144	9/24/2019	Gonzalez Rita	82.00	No
20190924000145	9/24/2019	Rivera Sandra	0.00	No
20190924000146	9/24/2019	De Leon Maria Ana	0.00	No
20190924000148	9/24/2019	Rivera Sandra	0.00	No
20190924000149	9/24/2019	Rivera Sandra	0.00	No
20190924000151	9/24/2019	Keller Debbie	0.00	No
20190924000152	9/24/2019	Rivera Sandra	0.00	No

20190924000153	9/24/2019	Gonzalez Rita	0.00	No
20190924000154	9/24/2019	Rivera Sandra	0.00	No
20190924000155	9/24/2019	Gonzalez Rita	0.00	No
20190924000156	9/24/2019	Gonzalez Rita	0.00	No
20190924000157	9/24/2019	Gonzalez Rita	0.00	No
20190924000158	9/24/2019	Gonzalez Rita	0.00	No
20190924000159	9/24/2019	Gonzalez Rita	0.00	No
20190924000163	9/24/2019	Keller Debbie	0.00	No
20190924000165	9/24/2019	Gonzalez Rita	0.00	No
20190924000166	9/24/2019	Ureste Selma	40.00	No
20190924000167	9/24/2019	Acuna Elaine	44.00	No
20190924000169	9/24/2019	De Leon Maria Ana	82.00	No
20190924000170	9/24/2019	Rivera Sandra	0.00	No
20190924000172	9/24/2019	Leal Imelda	44.50	No
20190924000173	9/24/2019	Rivera Sandra	0.00	No
20190924000176	9/24/2019	Rivera Sandra	0.00	No
20190924000177	9/24/2019	Acuna Elaine	52.75	No
20190924000178	9/24/2019	Rivera Sandra	0.00	No
20190924000179	9/24/2019	Rivera Sandra	0.00	No
20190924000180	9/24/2019	Keller Debbie	0.00	No
20190924000182	9/24/2019	De Leon Maria Ana	0.00	No
20190924000183	9/24/2019	De Leon Maria Ana	0.00	No
20190924000185	9/24/2019	De Leon Maria Ana	0.00	No
20190924000186	9/24/2019	De Leon Maria Ana	0.00	No
20190924000187	9/24/2019	De Leon Maria Ana	0.00	No
20190924000188	9/24/2019	De Leon Maria Ana	0.00	No
20190924000190	9/24/2019	De Leon Maria Ana	0.00	No
20190924000191	9/24/2019	De Leon Maria Ana	0.00	No
20190924000192	9/24/2019	De Leon Maria Ana	0.00	No
20190924000194	9/24/2019	De Leon Maria Ana	0.00	No
20190924000195	9/24/2019	Rivera Sandra	0.00	No
20190924000196	9/24/2019	De Leon Maria Ana	0.00	No
20190924000197	9/24/2019	De Leon Maria Ana	0.00	No
20190924000198	9/24/2019	De Leon Maria Ana	0.00	No
20190924000199	9/24/2019	De Leon Maria Ana	0.00	No
20190924000200	9/24/2019	De Leon Maria Ana	0.00	No
20190924000201	9/24/2019	De Leon Maria Ana	0.00	No
20190924000203	9/24/2019	De Leon Maria Ana	0.00	No
20190924000204	9/24/2019	Rivera Sandra	0.00	No
20190924000205	9/24/2019	Keller Debbie	0.00	No
20190924000210	9/24/2019	Keller Debbie	82.00	No
20190924000211	9/24/2019	Ramos Gilbert	36.00	No
20190924000212	9/24/2019	Castillo Elisa	36.00	No
20190924000214	9/24/2019	Leal Imelda	160.00	No
20190924000225	9/24/2019	Rivera Sandra	0.00	No
20190924000227	9/24/2019	Castillo Elisa	36.00	No
20190924000228	9/24/2019	Ramos Gilbert	100.00	No
20190924000230	9/24/2019	Acuna Elaine	36.00	No
20190924000231	9/24/2019	De Leon Maria Ana	82.00	No
20190924000236	9/24/2019	Gonzalez Rita	0.00	No
20190924000238	9/24/2019	Gonzalez Rita	0.00	No
20190924000241	9/24/2019	Acuna Elaine	56.00	No
20190924000242	9/24/2019	Leal Imelda	36.00	No
20190924000245	9/24/2019	Acuna Elaine	44.00	No
20190924000248	9/24/2019	Ramos Gilbert	80.00	No
20190924000252	9/24/2019	Keller Debbie	82.00	No
20190924000255	9/24/2019	Acuna Elaine	40.00	No
20190924000256	9/24/2019	Leal Imelda	40.00	No
20190924000258	9/24/2019	Acuna Elaine	36.00	No
20190924000259	9/24/2019	Keller Debbie	0.00	No
20190924000263	9/24/2019	Rivera Sandra	0.00	No
20190924000265	9/24/2019	Rivera Sandra	0.00	No

20190924000266	9/24/2019	De Leon Maria Ana	0.00	No
20190924000268	9/24/2019	De Leon Maria Ana	0.00	No
20190924000269	9/24/2019	De Leon Maria Ana	0.00	No
20190924000270	9/24/2019	De Leon Maria Ana	0.00	No
20190924000272	9/24/2019	De Leon Maria Ana	0.00	No
20190924000273	9/24/2019	De Leon Maria Ana	0.00	No
20190924000274	9/24/2019	De Leon Maria Ana	0.00	No
20190924000276	9/24/2019	De Leon Maria Ana	0.00	No
20190924000277	9/24/2019	Rivera Sandra	82.00	No
20190924000278	9/24/2019	De Leon Maria Ana	0.00	No
20190924000279	9/24/2019	De Leon Maria Ana	0.00	No
20190924000280	9/24/2019	De Leon Maria Ana	0.00	No
20190924000281	9/24/2019	De Leon Maria Ana	0.00	No
20190924000282	9/24/2019	De Leon Maria Ana	0.00	No
20190924000287	9/24/2019	Rivera Sandra	0.00	No
20190924000288	9/24/2019	De Leon Maria Ana	82.00	No
20190924000290	9/24/2019	Rivera Sandra	0.00	No
20190924000291	9/24/2019	Ureste Selma	40.00	No
20190924000294	9/24/2019	De Leon Maria Ana	82.00	No
20190924000296	9/24/2019	Rivera Sandra	82.00	No
20190924000298	9/24/2019	Gonzalez Rita	0.00	No
20190924000302	9/24/2019	De Leon Maria Ana	82.00	No
20190924000307	9/24/2019	Gonzalez Rita	82.00	No
20190924000315	9/24/2019	Rivera Sandra	82.00	No
20190924000323	9/24/2019	Salinas Rene	0.00	No
20190924000326	9/24/2019	Salinas Rene	0.00	No
20190924000327	9/24/2019	Gonzalez Rita	82.00	No
20190924000331	9/24/2019	Rivera Sandra	82.00	No
20190924000333	9/24/2019	Salinas Rene	0.00	No
20190924000334	9/24/2019	Jasso Monett	82.00	No
20190924000337	9/24/2019	Salinas Rene	0.00	No
20190924000339	9/24/2019	Salinas Rene	0.00	No
20190924000340	9/24/2019	Acuna Elaine	36.00	No
20190924000341	9/24/2019	Salinas Rene	0.00	No
20190924000345	9/24/2019	Keller Debbie	0.00	No
20190924000352	9/24/2019	Keller Debbie	0.00	No
20190924000353	9/24/2019	Castillo Elisa	120.50	No
20190924000357	9/24/2019	Salinas Rene	0.00	No
20190924000358	9/24/2019	Rivera Sandra	0.00	No
20190924000369	9/24/2019	Keller Debbie	0.00	No
20190924000376	9/24/2019	Keller Debbie	82.00	No
20190924000378	9/24/2019	Rivera Sandra	0.00	No
20190924000381	9/24/2019	Rivera Sandra	0.00	No
20190924000382	9/24/2019	Rivera Sandra	0.00	No
20190924000384	9/24/2019	Rivera Sandra	0.00	No
20190924000385	9/24/2019	De Leon Maria Ana	0.00	No
20190924000386	9/24/2019	De Leon Maria Ana	0.00	No
20190924000387	9/24/2019	De Leon Maria Ana	0.00	No
20190924000388	9/24/2019	De Leon Maria Ana	0.00	No
20190924000389	9/24/2019	Ramos Gilbert	108.00	No
20190924000390	9/24/2019	Abitua Ariana	0.00	No
20190924000391	9/24/2019	De Leon Maria Ana	0.00	No
20190924000392	9/24/2019	De Leon Maria Ana	0.00	No
20190924000393	9/24/2019	De Leon Maria Ana	0.00	No
20190924000394	9/24/2019	De Leon Maria Ana	0.00	No
20190924000396	9/24/2019	Keller Debbie	82.00	No
20190924000397	9/24/2019	Rivera Sandra	0.00	No
20190924000399	9/24/2019	Rivera Sandra	0.00	No
20190924000402	9/24/2019	Keller Debbie	82.00	No
20190924000403	9/24/2019	Ramos Gilbert	0.00	No
20190924000405	9/24/2019	Rivera Sandra	0.00	No
20190924000410	9/24/2019	De Leon Maria Ana	0.00	No

20190924000411	9/24/2019	De Leon Maria Ana	0.00	No
20190924000412	9/24/2019	De Leon Maria Ana	0.00	No
20190924000413	9/24/2019	De Leon Maria Ana	0.00	No
20190924000415	9/24/2019	Rivera Sandra	0.00	No
20190924000416	9/24/2019	De Leon Maria Ana	82.00	No
20190924000419	9/24/2019	Rivera Tania	0.00	No
20190924000421	9/24/2019	De Leon Maria Ana	0.00	No
20190924000422	9/24/2019	De Leon Maria Ana	0.00	No
20190924000423	9/24/2019	De Leon Maria Ana	0.00	No
20190924000424	9/24/2019	Castillo Elisa	0.00	No
20190924000425	9/24/2019	De Leon Maria Ana	0.00	No
20190924000428	9/24/2019	De Leon Maria Ana	0.00	No
20190924000429	9/24/2019	Jasso Monett	0.00	No
20190924000430	9/24/2019	De Leon Maria Ana	0.00	No
20190924000431	9/24/2019	De Leon Maria Ana	0.00	No
20190924000433	9/24/2019	De Leon Maria Ana	0.00	No
20190924000434	9/24/2019	De Leon Maria Ana	0.00	No
20190924000436	9/24/2019	De Leon Maria Ana	0.00	No
20190924000438	9/24/2019	De Leon Maria Ana	0.00	No
20190924000440	9/24/2019	De Leon Maria Ana	0.00	No
20190924000441	9/24/2019	De Leon Maria Ana	0.00	No
20190924000442	9/24/2019	De Leon Maria Ana	0.00	No
20190924000443	9/24/2019	Castillo Elisa	64.00	No
20190924000445	9/24/2019	Acuna Elaine	164.00	No
20190924000447	9/24/2019	Rivera Sandra	0.00	No
20190924000448	9/24/2019	Rivera Sandra	0.00	No
20190924000450	9/24/2019	Castillo Elisa	0.00	No
20190924000451	9/24/2019	Rivera Sandra	0.00	No
20190924000452	9/24/2019	De Leon Maria Ana	82.00	No
20190924000455	9/24/2019	Rivera Sandra	0.00	No
20190924000456	9/24/2019	Rivera Sandra	0.00	No
20190924000461	9/24/2019	Keller Debbie	0.00	No
20190924000464	9/24/2019	Rivera Sandra	0.00	No
20190924000466	9/24/2019	Rivera Sandra	0.00	No
20190924000470	9/24/2019	Rivera Sandra	0.00	No
20190924000471	9/24/2019	De Leon Maria Ana	0.00	No
20190924000472	9/24/2019	De Leon Maria Ana	0.00	No
20190924000473	9/24/2019	De Leon Maria Ana	0.00	No
20190924000474	9/24/2019	De Leon Maria Ana	0.00	No
20190924000475	9/24/2019	Rivera Sandra	0.00	No
20190924000476	9/24/2019	De Leon Maria Ana	0.00	No
20190924000477	9/24/2019	De Leon Maria Ana	0.00	No
20190924000478	9/24/2019	De Leon Maria Ana	0.00	No
20190924000479	9/24/2019	De Leon Maria Ana	0.00	No
20190924000480	9/24/2019	De Leon Maria Ana	0.00	No
20190924000481	9/24/2019	Rivera Sandra	0.00	No
20190924000482	9/24/2019	De Leon Maria Ana	0.00	No
20190924000483	9/24/2019	De Leon Maria Ana	0.00	No
20190924000484	9/24/2019	De Leon Maria Ana	0.00	No
20190924000485	9/24/2019	De Leon Maria Ana	0.00	No
20190924000486	9/24/2019	De Leon Maria Ana	0.00	No
20190924000487	9/24/2019	De Leon Maria Ana	0.00	No
20190924000488	9/24/2019	De Leon Maria Ana	0.00	No
20190924000490	9/24/2019	Ramos Gilbert	40.00	No
20190925000002	9/25/2019	Rivera Sandra	22.00	No
20190925000005	9/25/2019	Keller Debbie	82.00	No
20190925000006	9/25/2019	Rivera Sandra	0.00	No
20190925000009	9/25/2019	Rivera Sandra	0.00	No
20190925000010	9/25/2019	Rivera Sandra	0.00	No
20190925000012	9/25/2019	Ramos Gilbert	0.00	No
20190925000015	9/25/2019	Rivera Sandra	0.00	No
20190925000016	9/25/2019	De Leon Maria Ana	0.00	No

20190925000017	9/25/2019	Rivera Sandra	0.00	No
20190925000018	9/25/2019	De Leon Maria Ana	0.00	No
20190925000019	9/25/2019	De Leon Maria Ana	0.00	No
20190925000020	9/25/2019	De Leon Maria Ana	0.00	No
20190925000021	9/25/2019	De Leon Maria Ana	0.00	No
20190925000022	9/25/2019	De Leon Maria Ana	0.00	No
20190925000023	9/25/2019	De Leon Maria Ana	0.00	No
20190925000024	9/25/2019	De Leon Maria Ana	0.00	No
20190925000025	9/25/2019	De Leon Maria Ana	0.00	No
20190925000026	9/25/2019	Rivera Sandra	0.00	No
20190925000027	9/25/2019	De Leon Maria Ana	0.00	No
20190925000028	9/25/2019	De Leon Maria Ana	0.00	No
20190925000029	9/25/2019	De Leon Maria Ana	0.00	No
20190925000030	9/25/2019	De Leon Maria Ana	0.00	No
20190925000031	9/25/2019	De Leon Maria Ana	0.00	No
20190925000033	9/25/2019	Rivera Sandra	0.00	No
20190925000034	9/25/2019	Rivera Sandra	0.00	No
20190925000036	9/25/2019	Rivera Sandra	0.00	No
20190925000037	9/25/2019	Rivera Sandra	0.00	No
20190925000040	9/25/2019	Rivera Sandra	0.00	No
20190925000045	9/25/2019	Rivera Sandra	0.00	No
20190925000047	9/25/2019	Rivera Sandra	0.00	No
20190925000049	9/25/2019	Rivera Sandra	0.00	No
20190925000051	9/25/2019	Rivera Sandra	0.00	No
20190925000053	9/25/2019	Acuna Elaine	0.00	No
20190925000055	9/25/2019	De Leon Maria Ana	82.00	No
20190925000058	9/25/2019	Rivera Sandra	0.00	No
20190925000061	9/25/2019	Rivera Sandra	0.00	No
20190925000062	9/25/2019	Rivera Sandra	0.00	No
20190925000063	9/25/2019	Rivera Sandra	0.00	No
20190925000067	9/25/2019	Rivera Sandra	0.00	No
20190925000075	9/25/2019	Rivera Sandra	0.00	No
20190925000077	9/25/2019	Castillo Elisa	116.00	No
20190925000080	9/25/2019	Rivera Sandra	0.00	No
20190925000083	9/25/2019	Rivera Sandra	0.00	No
20190925000084	9/25/2019	Acuna Elaine	40.00	No
20190925000085	9/25/2019	Rivera Sandra	0.00	No
20190925000087	9/25/2019	Castillo Elisa	172.00	No
20190925000089	9/25/2019	Gonzalez Rita	0.00	No
20190925000092	9/25/2019	Admin Kofile	0.00	No
20190925000093	9/25/2019	Gonzalez Rita	0.00	No
20190925000094	9/25/2019	Rivera Sandra	0.00	No
20190925000095	9/25/2019	Gonzalez Rita	0.00	No
20190925000097	9/25/2019	Ureste Selma	48.00	No
20190925000098	9/25/2019	Gonzalez Rita	0.00	No
20190925000099	9/25/2019	Rivera Sandra	0.00	No
20190925000101	9/25/2019	Gonzalez Rita	0.00	No
20190925000102	9/25/2019	Rivera Sandra	0.00	No
20190925000103	9/25/2019	Gonzalez Rita	0.00	No
20190925000104	9/25/2019	Jasso Monett	0.00	No
20190925000106	9/25/2019	Castillo Elisa	104.00	No
20190925000107	9/25/2019	Gonzalez Rita	0.00	No
20190925000108	9/25/2019	Gonzalez Rita	0.00	No
20190925000109	9/25/2019	Rivera Sandra	0.00	No
20190925000110	9/25/2019	Gonzalez Rita	0.00	No
20190925000111	9/25/2019	Castillo Elisa	104.00	No
20190925000112	9/25/2019	Gonzalez Rita	0.00	No
20190925000113	9/25/2019	De Leon Maria Ana	0.00	No
20190925000114	9/25/2019	Ramos Gilbert	247.25	No
20190925000115	9/25/2019	De Leon Maria Ana	0.00	No
20190925000116	9/25/2019	Gonzalez Rita	0.00	No
20190925000117	9/25/2019	De Leon Maria Ana	0.00	No

20190925000118	9/25/2019	Rivera Sandra	0.00	No
20190925000119	9/25/2019	Gonzalez Rita	0.00	No
20190925000120	9/25/2019	Rivera Sandra	0.00	No
20190925000121	9/25/2019	Rivera Sandra	0.00	No
20190925000122	9/25/2019	De Leon Maria Ana	82.00	No
20190925000130	9/25/2019	Castillo Elisa	152.00	No
20190925000131	9/25/2019	Keller Debbie	82.00	No
20190925000138	9/25/2019	Salinas Rene	36.00	No
20190925000139	9/25/2019	Ureste Selma	44.00	No
20190925000143	9/25/2019	Gonzalez Rita	0.00	No
20190925000144	9/25/2019	Castillo Elisa	332.00	No
20190925000146	9/25/2019	De Leon Maria Ana	0.00	No
20190925000147	9/25/2019	De Leon Maria Ana	0.00	No
20190925000148	9/25/2019	De Leon Maria Ana	0.00	No
20190925000149	9/25/2019	De Leon Maria Ana	0.00	No
20190925000150	9/25/2019	De Leon Maria Ana	0.00	No
20190925000151	9/25/2019	De Leon Maria Ana	0.00	No
20190925000152	9/25/2019	Gonzalez Rita	0.00	No
20190925000153	9/25/2019	De Leon Maria Ana	0.00	No
20190925000157	9/25/2019	De Leon Maria Ana	0.00	No
20190925000158	9/25/2019	De Leon Maria Ana	0.00	No
20190925000160	9/25/2019	De Leon Maria Ana	0.00	No
20190925000161	9/25/2019	De Leon Maria Ana	0.00	No
20190925000162	9/25/2019	De Leon Maria Ana	0.00	No
20190925000163	9/25/2019	De Leon Maria Ana	0.00	No
20190925000166	9/25/2019	De Leon Maria Ana	0.00	No
20190925000169	9/25/2019	De Leon Maria Ana	0.00	No
20190925000170	9/25/2019	De Leon Maria Ana	0.00	No
20190925000171	9/25/2019	Gonzalez Rita	0.00	No
20190925000172	9/25/2019	De Leon Maria Ana	0.00	No
20190925000173	9/25/2019	De Leon Maria Ana	0.00	No
20190925000174	9/25/2019	De Leon Maria Ana	0.00	No
20190925000175	9/25/2019	De Leon Maria Ana	0.00	No
20190925000176	9/25/2019	De Leon Maria Ana	0.00	No
20190925000177	9/25/2019	De Leon Maria Ana	0.00	No
20190925000178	9/25/2019	De Leon Maria Ana	0.00	No
20190925000179	9/25/2019	De Leon Maria Ana	0.00	No
20190925000180	9/25/2019	Keller Debbie	0.00	No
20190925000181	9/25/2019	De Leon Maria Ana	0.00	No
20190925000182	9/25/2019	De Leon Maria Ana	0.00	No
20190925000183	9/25/2019	De Leon Maria Ana	0.00	No
20190925000184	9/25/2019	De Leon Maria Ana	0.00	No
20190925000185	9/25/2019	Gonzalez Rita	0.00	No
20190925000187	9/25/2019	Gonzalez Rita	0.00	No
20190925000188	9/25/2019	Abitua Ariana	0.00	No
20190925000190	9/25/2019	Gonzalez Rita	0.00	No
20190925000191	9/25/2019	Gonzalez Rita	0.00	No
20190925000192	9/25/2019	Castillo Elisa	36.00	No
20190925000193	9/25/2019	Gonzalez Rita	0.00	No
20190925000195	9/25/2019	Gonzalez Rita	0.00	No
20190925000197	9/25/2019	Gonzalez Rita	0.00	No
20190925000198	9/25/2019	Gonzalez Rita	0.00	No
20190925000199	9/25/2019	Gonzalez Rita	0.00	No
20190925000200	9/25/2019	Gonzalez Rita	0.00	No
20190925000203	9/25/2019	Gonzalez Rita	0.00	No
20190925000204	9/25/2019	Gonzalez Rita	0.00	No
20190925000205	9/25/2019	Gonzalez Rita	0.00	No
20190925000206	9/25/2019	Castillo Elisa	36.00	No
20190925000208	9/25/2019	Gonzalez Rita	0.00	No
20190925000209	9/25/2019	Gonzalez Rita	0.00	No
20190925000210	9/25/2019	Gonzalez Rita	0.00	No
20190925000211	9/25/2019	Castillo Elisa	36.00	No

20190925000214	9/25/2019	Gonzalez Rita	0.00	No
20190925000215	9/25/2019	Gonzalez Rita	0.00	No
20190925000217	9/25/2019	Gonzalez Rita	0.00	No
20190925000218	9/25/2019	Gonzalez Rita	0.00	No
20190925000219	9/25/2019	Gonzalez Rita	0.00	No
20190925000220	9/25/2019	Ureste Selma	36.00	No
20190925000222	9/25/2019	Gonzalez Rita	0.00	No
20190925000223	9/25/2019	Castillo Elisa	36.00	No
20190925000224	9/25/2019	Leal Imelda	84.00	No
20190925000226	9/25/2019	De Leon Maria Ana	82.00	No
20190925000229	9/25/2019	Keller Debbie	82.00	No
20190925000233	9/25/2019	Castillo Elisa	36.00	No
20190925000236	9/25/2019	Keller Debbie	0.00	No
20190925000237	9/25/2019	Ramos Gilbert	36.00	No
20190925000238	9/25/2019	Keller Debbie	0.00	No
20190925000240	9/25/2019	Castillo Elisa	44.00	No
20190925000244	9/25/2019	Keller Debbie	0.00	No
20190925000245	9/25/2019	Keller Debbie	0.00	No
20190925000249	9/25/2019	Gonzalez Rita	82.00	No
20190925000250	9/25/2019	Rivera Sandra	0.00	No
20190925000261	9/25/2019	Ureste Selma	48.00	No
20190925000263	9/25/2019	Rivera Sandra	22.00	No
20190925000268	9/25/2019	Gonzalez Rita	0.00	No
20190925000269	9/25/2019	Rivera Sandra	82.00	No
20190925000275	9/25/2019	De Leon Maria Ana	82.00	No
20190925000280	9/25/2019	Rivera Sandra	0.00	No
20190925000281	9/25/2019	Gonzalez Rita	82.00	No
20190925000285	9/25/2019	Keller Debbie	0.00	No
20190925000286	9/25/2019	Ramos Gilbert	0.00	No
20190925000287	9/25/2019	Rivera Sandra	0.00	No
20190925000288	9/25/2019	Keller Debbie	0.00	No
20190925000296	9/25/2019	De Leon Maria Ana	0.00	No
20190925000301	9/25/2019	Acuna Elaine	0.00	No
20190925000304	9/25/2019	Rivera Sandra	0.00	No
20190925000306	9/25/2019	De Leon Maria Ana	0.00	No
20190925000313	9/25/2019	Rivera Sandra	0.00	No
20190925000316	9/25/2019	Acuna Elaine	0.00	No
20190925000324	9/25/2019	Trevino Belya	0.00	No
20190925000326	9/25/2019	Rivera Sandra	0.00	No
20190925000329	9/25/2019	Keller Debbie	82.00	No
20190925000332	9/25/2019	De Leon Maria Ana	82.00	No
20190925000335	9/25/2019	Salinas Rene	0.00	No
20190925000338	9/25/2019	Rivera Sandra	0.00	No
20190925000342	9/25/2019	Rivera Sandra	0.00	No
20190925000343	9/25/2019	Acuna Elaine	0.00	No
20190925000346	9/25/2019	Rivera Sandra	0.00	No
20190925000350	9/25/2019	Keller Debbie	0.00	No
20190925000351	9/25/2019	Rivera Sandra	0.00	No
20190925000356	9/25/2019	Rivera Sandra	0.00	No
20190925000357	9/25/2019	De Leon Maria Ana	0.00	No
20190925000359	9/25/2019	Castillo Elisa	40.00	No
20190925000361	9/25/2019	Keller Debbie	0.00	No
20190925000362	9/25/2019	Rivera Sandra	0.00	No
20190925000364	9/25/2019	Leal Imelda	92.00	No
20190925000369	9/25/2019	Rivera Sandra	0.00	No
20190925000372	9/25/2019	Leal Imelda	36.00	No
20190925000373	9/25/2019	Rivera Sandra	0.00	No
20190925000374	9/25/2019	Castillo Elisa	0.00	No
20190925000375	9/25/2019	Rivera Sandra	0.00	No
20190925000376	9/25/2019	De Leon Maria Ana	0.00	No
20190925000377	9/25/2019	Keller Debbie	0.00	No
20190925000379	9/25/2019	Castillo Elisa	0.00	No

20190925000381	9/25/2019	Acuna Elaine	36.00	No
20190925000382	9/25/2019	Rivera Sandra	0.00	No
20190925000384	9/25/2019	Keller Debbie	82.00	No
20190925000385	9/25/2019	Rivera Sandra	0.00	No
20190925000386	9/25/2019	De Leon Maria Ana	0.00	No
20190925000389	9/25/2019	Rivera Sandra	0.00	No
20190925000390	9/25/2019	De Leon Maria Ana	22.00	No
20190925000391	9/25/2019	Rivera Sandra	0.00	No
20190925000392	9/25/2019	Keller Debbie	0.00	No
20190925000397	9/25/2019	Rivera Sandra	0.00	No
20190925000399	9/25/2019	Leal Imelda	36.00	No
20190925000400	9/25/2019	Keller Debbie	0.00	No
20190925000401	9/25/2019	Rivera Sandra	0.00	No
20190925000407	9/25/2019	Ureste Selma	48.00	No
20190925000410	9/25/2019	Leal Imelda	40.00	No
20190926000003	9/26/2019	Rivera Sandra	0.00	No
20190926000005	9/26/2019	Rivera Sandra	0.00	No
20190926000006	9/26/2019	Rivera Sandra	0.00	No
20190926000012	9/26/2019	Trevino Belya	0.00	No
20190926000017	9/26/2019	Rivera Sandra	0.00	No
20190926000018	9/26/2019	Rivera Sandra	0.00	No
20190926000019	9/26/2019	Rivera Sandra	0.00	No
20190926000022	9/26/2019	Keller Debbie	0.00	No
20190926000025	9/26/2019	Rivera Sandra	0.00	No
20190926000029	9/26/2019	Gonzalez Rita	0.00	No
20190926000030	9/26/2019	Rivera Sandra	82.00	No
20190926000031	9/26/2019	Leal Imelda	40.00	No
20190926000032	9/26/2019	Rivera Sandra	0.00	No
20190926000033	9/26/2019	Acuna Elaine	136.00	No
20190926000035	9/26/2019	Rivera Sandra	0.00	No
20190926000036	9/26/2019	Rivera Sandra	0.00	No
20190926000038	9/26/2019	De Leon Maria Ana	82.00	No
20190926000041	9/26/2019	Keller Debbie	82.00	No
20190926000043	9/26/2019	De Leon Maria Ana	0.00	No
20190926000044	9/26/2019	De Leon Maria Ana	0.00	No
20190926000045	9/26/2019	De Leon Maria Ana	0.00	No
20190926000046	9/26/2019	De Leon Maria Ana	0.00	No
20190926000047	9/26/2019	De Leon Maria Ana	0.00	No
20190926000048	9/26/2019	De Leon Maria Ana	0.00	No
20190926000049	9/26/2019	De Leon Maria Ana	0.00	No
20190926000050	9/26/2019	De Leon Maria Ana	0.00	No
20190926000051	9/26/2019	De Leon Maria Ana	0.00	No
20190926000052	9/26/2019	De Leon Maria Ana	0.00	No
20190926000053	9/26/2019	De Leon Maria Ana	0.00	No
20190926000054	9/26/2019	De Leon Maria Ana	0.00	No
20190926000055	9/26/2019	De Leon Maria Ana	0.00	No
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20190926000058	9/26/2019	De Leon Maria Ana	0.00	No
20190926000059	9/26/2019	De Leon Maria Ana	0.00	No
20190926000060	9/26/2019	De Leon Maria Ana	0.00	No
20190926000062	9/26/2019	Rivera Sandra	0.00	No
20190926000063	9/26/2019	De Leon Maria Ana	0.00	No
20190926000064	9/26/2019	De Leon Maria Ana	0.00	No
20190926000067	9/26/2019	De Leon Maria Ana	0.00	No
20190926000068	9/26/2019	Rivera Sandra	0.00	No
20190926000069	9/26/2019	De Leon Maria Ana	0.00	No
20190926000070	9/26/2019	De Leon Maria Ana	0.00	No
20190926000071	9/26/2019	De Leon Maria Ana	0.00	No
20190926000072	9/26/2019	De Leon Maria Ana	0.00	No
20190926000073	9/26/2019	Rivera Sandra	0.00	No
20190926000075	9/26/2019	Rivera Sandra	0.00	No

20190926000076	9/26/2019	De Leon Maria Ana	0.00	No
20190926000077	9/26/2019	De Leon Maria Ana	0.00	No
20190926000078	9/26/2019	De Leon Maria Ana	0.00	No
20190926000080	9/26/2019	De Leon Maria Ana	0.00	No
20190926000081	9/26/2019	De Leon Maria Ana	0.00	No
20190926000086	9/26/2019	De Leon Maria Ana	0.00	No
20190926000093	9/26/2019	Rivera Sandra	0.00	No
20190926000094	9/26/2019	Rivera Sandra	0.00	No
20190926000095	9/26/2019	Rivera Sandra	0.00	No
20190926000102	9/26/2019	Rivera Sandra	0.00	No
20190926000104	9/26/2019	Rivera Sandra	0.00	No
20190926000105	9/26/2019	Rivera Sandra	0.00	No
20190926000107	9/26/2019	Gonzalez Rita	0.00	No
20190926000108	9/26/2019	Gonzalez Rita	0.00	No
20190926000109	9/26/2019	Rivera Sandra	0.00	No
20190926000110	9/26/2019	Gonzalez Rita	0.00	No
20190926000111	9/26/2019	Gonzalez Rita	0.00	No
20190926000113	9/26/2019	Gonzalez Rita	0.00	No
20190926000115	9/26/2019	Gonzalez Rita	0.00	No
20190926000117	9/26/2019	Gonzalez Rita	0.00	No
20190926000119	9/26/2019	Gonzalez Rita	0.00	No
20190926000120	9/26/2019	Rivera Sandra	0.00	No
20190926000121	9/26/2019	Gonzalez Rita	0.00	No
20190926000122	9/26/2019	Gonzalez Rita	0.00	No
20190926000124	9/26/2019	Gonzalez Rita	0.00	No
20190926000125	9/26/2019	Rivera Sandra	0.00	No
20190926000126	9/26/2019	Gonzalez Rita	0.00	No
20190926000128	9/26/2019	Gonzalez Rita	0.00	No
20190926000129	9/26/2019	Rivera Sandra	0.00	No
20190926000130	9/26/2019	Gonzalez Rita	0.00	No
20190926000131	9/26/2019	Gonzalez Rita	0.00	No
20190926000133	9/26/2019	Jasso Monett	22.00	No
20190926000134	9/26/2019	Rivera Sandra	0.00	No
20190926000136	9/26/2019	Gonzalez Rita	0.00	No
20190926000137	9/26/2019	Rivera Sandra	0.00	No
20190926000138	9/26/2019	Gonzalez Rita	0.00	No
20190926000139	9/26/2019	Gonzalez Rita	0.00	No
20190926000140	9/26/2019	Rivera Sandra	0.00	No
20190926000144	9/26/2019	Keller Debbie	0.00	No
20190926000145	9/26/2019	Gonzalez Rita	0.00	No
20190926000146	9/26/2019	Rivera Sandra	0.00	No
20190926000147	9/26/2019	Rivera Sandra	0.00	No
20190926000148	9/26/2019	Keller Debbie	0.00	No
20190926000150	9/26/2019	Ramos Gilbert	44.00	No
20190926000154	9/26/2019	Keller Debbie	0.00	No
20190926000156	9/26/2019	Gonzalez Rita	0.00	No
20190926000161	9/26/2019	Gonzalez Rita	0.00	No
20190926000162	9/26/2019	Ramos Gilbert	36.00	No
20190926000163	9/26/2019	Rivera Sandra	0.00	No
20190926000164	9/26/2019	Rivera Tania	0.00	No
20190926000166	9/26/2019	Rivera Sandra	0.00	No
20190926000168	9/26/2019	Gonzalez Rita	0.00	No
20190926000169	9/26/2019	Castillo Elisa	0.00	No
20190926000170	9/26/2019	Gonzalez Rita	0.00	No
20190926000171	9/26/2019	Rivera Sandra	0.00	No
20190926000172	9/26/2019	Gonzalez Rita	0.00	No
20190926000173	9/26/2019	Gonzalez Rita	0.00	No
20190926000176	9/26/2019	Rivera Sandra	0.00	No
20190926000177	9/26/2019	Gonzalez Rita	0.00	No
20190926000178	9/26/2019	Gonzalez Rita	0.00	No
20190926000179	9/26/2019	Rivera Sandra	0.00	No
20190926000180	9/26/2019	Gonzalez Rita	0.00	No

20190926000182	9/26/2019	Ramos Gilbert	44.00	No
20190926000190	9/26/2019	Jasso Monett	0.00	No
20190926000193	9/26/2019	Keller Debbie	0.00	No
20190926000194	9/26/2019	Abitua Ariana	0.00	No
20190926000195	9/26/2019	De Leon Maria Ana	82.00	No
20190926000199	9/26/2019	Rivera Sandra	0.00	No
20190926000200	9/26/2019	Castillo Elisa	36.00	No
20190926000204	9/26/2019	Acuna Elaine	40.00	No
20190926000209	9/26/2019	Ureste Selma	48.00	No
20190926000210	9/26/2019	Acuna Elaine	44.00	No
20190926000213	9/26/2019	Ramos Gilbert	36.00	No
20190926000216	9/26/2019	De Leon Maria Ana	0.00	No
20190926000223	9/26/2019	Ramos Gilbert	48.00	No
20190926000225	9/26/2019	Acuna Elaine	40.00	No
20190926000226	9/26/2019	Jasso Monett	22.00	No
20190926000227	9/26/2019	Keller Debbie	82.00	No
20190926000230	9/26/2019	Keller Debbie	82.00	No
20190926000233	9/26/2019	Acuna Elaine	40.00	No
20190926000235	9/26/2019	Leal Imelda	40.00	No
20190926000238	9/26/2019	Rivera Sandra	0.00	No
20190926000240	9/26/2019	Rivera Sandra	82.00	No
20190926000241	9/26/2019	Ureste Selma	0.00	No
20190926000249	9/26/2019	Ureste Selma	48.00	No
20190926000250	9/26/2019	De Leon Maria Ana	0.00	No
20190926000254	9/26/2019	Rivera Sandra	0.00	No
20190926000256	9/26/2019	Castillo Elisa	252.00	No
20190926000257	9/26/2019	Ureste Selma	48.00	No
20190926000258	9/26/2019	Castillo Elisa	0.00	No
20190926000261	9/26/2019	Ureste Selma	48.00	No
20190926000263	9/26/2019	Ureste Selma	48.00	No
20190926000264	9/26/2019	Ureste Selma	48.00	No
20190926000268	9/26/2019	Ureste Selma	36.00	No
20190926000270	9/26/2019	Rivera Sandra	0.00	No
20190926000272	9/26/2019	Rivera Sandra	0.00	No
20190926000279	9/26/2019	Rivera Sandra	0.00	No
20190926000281	9/26/2019	De Leon Maria Ana	82.00	No
20190926000282	9/26/2019	Rivera Sandra	0.00	No
20190926000283	9/26/2019	Ramos Gilbert	485.25	No
20190926000284	9/26/2019	Rivera Sandra	0.00	No
20190926000286	9/26/2019	Rivera Sandra	0.00	No
20190926000289	9/26/2019	Acuna Elaine	144.00	No
20190926000298	9/26/2019	De Leon Maria Ana	82.00	No
20190926000300	9/26/2019	Rivera Sandra	0.00	No
20190926000302	9/26/2019	Rivera Sandra	0.00	No
20190926000308	9/26/2019	Leal Imelda	177.75	No
20190926000311	9/26/2019	Acuna Elaine	48.75	No
20190926000312	9/26/2019	Rivera Sandra	0.00	No
20190926000315	9/26/2019	Rivera Sandra	0.00	No
20190926000318	9/26/2019	Abitua Ariana	0.00	No
20190926000319	9/26/2019	Acuna Elaine	49.50	No
20190926000322	9/26/2019	Rivera Sandra	0.00	No
20190926000326	9/26/2019	De Leon Maria Ana	82.00	No
20190926000328	9/26/2019	Rivera Sandra	0.00	No
20190926000337	9/26/2019	Keller Debbie	0.00	No
20190926000338	9/26/2019	Acuna Elaine	36.00	No
20190926000343	9/26/2019	Acuna Elaine	49.75	No
20190926000358	9/26/2019	Leal Imelda	0.00	No
20190926000363	9/26/2019	Cantu Manny	0.00	No
20190926000364	9/26/2019	Abitua Ariana	0.00	No
20190926000366	9/26/2019	Acuna Elaine	36.00	No
20190926000371	9/26/2019	Castillo Elisa	0.00	No
20190926000373	9/26/2019	Rivera Sandra	0.00	No

20190926000379	9/26/2019	Castillo Elisa	0.00	No
20190926000380	9/26/2019	Acuna Elaine	0.00	No
20190926000382	9/26/2019	Leal Imelda	49.00	No
20190926000388	9/26/2019	Leal Imelda	48.75	No
20190926000392	9/26/2019	Gonzalez Rita	22.00	No
20190926000395	9/26/2019	Ramos Gilbert	84.00	No
20190926000396	9/26/2019	Acuna Elaine	60.00	No
20190926000397	9/26/2019	Rivera Sandra	0.00	No
20190926000402	9/26/2019	Acuna Elaine	0.00	No
20190926000405	9/26/2019	Castillo Elisa	0.00	No
20190926000407	9/26/2019	Rivera Sandra	0.00	No
20190926000412	9/26/2019	Rivera Sandra	0.00	No
20190926000413	9/26/2019	Ramos Gilbert	48.50	No
20190926000415	9/26/2019	Acuna Elaine	100.00	No
20190926000417	9/26/2019	Ramos Gilbert	48.75	No
20190926000420	9/26/2019	Trevino Belya	0.00	No
20190926000423	9/26/2019	Acuna Elaine	44.00	No
20190926000425	9/26/2019	Ramos Gilbert	48.75	No
20190926000426	9/26/2019	De Leon Maria Ana	0.00	No
20190926000429	9/26/2019	Ramos Gilbert	48.75	No
20190926000435	9/26/2019	Ramos Gilbert	48.50	No
20190926000436	9/26/2019	Ramos Gilbert	40.00	No
20190926000439	9/26/2019	Castillo Elisa	48.00	No
20190927000004	9/27/2019	Castillo Elisa	0.00	No
20190927000005	9/27/2019	Castillo Elisa	0.00	No
20190927000007	9/27/2019	Rivera Sandra	0.00	No
20190927000008	9/27/2019	Keller Debbie	82.00	No
20190927000015	9/27/2019	Rivera Sandra	0.00	No
20190927000017	9/27/2019	Rivera Sandra	0.00	No
20190927000022	9/27/2019	Rivera Sandra	0.00	No
20190927000028	9/27/2019	Gonzalez Rita	0.00	No
20190927000029	9/27/2019	Keller Debbie	0.00	No
20190927000030	9/27/2019	Gonzalez Rita	0.00	No
20190927000031	9/27/2019	Gonzalez Rita	0.00	No
20190927000032	9/27/2019	Rivera Sandra	82.00	No
20190927000033	9/27/2019	De Leon Maria Ana	82.00	No
20190927000034	9/27/2019	Gonzalez Rita	0.00	No
20190927000035	9/27/2019	Gonzalez Rita	0.00	No
20190927000036	9/27/2019	Keller Debbie	0.00	No
20190927000038	9/27/2019	Gonzalez Rita	0.00	No
20190927000039	9/27/2019	Gonzalez Rita	0.00	No
20190927000040	9/27/2019	Rivera Sandra	0.00	No
20190927000041	9/27/2019	Rivera Sandra	0.00	No
20190927000043	9/27/2019	Rivera Sandra	0.00	No
20190927000044	9/27/2019	Rivera Tania	0.00	No
20190927000053	9/27/2019	Ureste Selma	132.00	No
20190927000058	9/27/2019	De Leon Maria Ana	82.00	No
20190927000060	9/27/2019	Keller Debbie	82.00	No
20190927000061	9/27/2019	Rivera Sandra	82.00	No
20190927000062	9/27/2019	Gonzalez Rita	0.00	No
20190927000063	9/27/2019	Gonzalez Rita	0.00	No
20190927000065	9/27/2019	De Leon Maria Ana	82.00	No
20190927000066	9/27/2019	Gonzalez Rita	0.00	No
20190927000067	9/27/2019	Gonzalez Rita	0.00	No
20190927000068	9/27/2019	Gonzalez Rita	0.00	No
20190927000069	9/27/2019	Gonzalez Rita	0.00	No
20190927000081	9/27/2019	Acuna Elaine	180.00	No
20190927000082	9/27/2019	Rivera Sandra	0.00	No
20190927000087	9/27/2019	Ureste Selma	40.00	No
20190927000089	9/27/2019	Rivera Sandra	0.00	No
20190927000090	9/27/2019	Rivera Sandra	0.00	No
20190927000096	9/27/2019	Rivera Sandra	0.00	No

20190927000098	9/27/2019	Acuna Elaine	0.00	No
20190927000099	9/27/2019	Rivera Sandra	0.00	No
20190927000101	9/27/2019	Rivera Sandra	0.00	No
20190927000105	9/27/2019	Rivera Sandra	0.00	No
20190927000109	9/27/2019	Rivera Sandra	0.00	No
20190927000111	9/27/2019	Rivera Sandra	0.00	No
20190927000113	9/27/2019	Rivera Sandra	0.00	No
20190927000117	9/27/2019	Rivera Sandra	0.00	No
20190927000118	9/27/2019	Acuna Elaine	128.00	No
20190927000119	9/27/2019	Rivera Sandra	0.00	No
20190927000122	9/27/2019	Ramos Gilbert	36.00	No
20190927000126	9/27/2019	Jasso Monett	0.00	No
20190927000133	9/27/2019	Keller Debbie	0.00	No
20190927000136	9/27/2019	Rivera Sandra	0.00	No
20190927000137	9/27/2019	De Leon Maria Ana	0.00	No
20190927000140	9/27/2019	Rivera Sandra	0.00	No
20190927000141	9/27/2019	Gonzalez Rita	0.00	No
20190927000142	9/27/2019	Gonzalez Rita	0.00	No
20190927000145	9/27/2019	Gonzalez Rita	0.00	No
20190927000147	9/27/2019	Gonzalez Rita	0.00	No
20190927000155	9/27/2019	Castillo Elisa	0.00	No
20190927000157	9/27/2019	Ramos Gilbert	0.00	No
20190927000160	9/27/2019	Acuna Elaine	76.00	No
20190927000165	9/27/2019	Acuna Elaine	84.00	No
20190927000168	9/27/2019	Acuna Elaine	0.00	No
20190927000169	9/27/2019	Rivera Tania	0.00	No
20190927000171	9/27/2019	Leal Imelda	80.00	No
20190927000183	9/27/2019	Acuna Elaine	36.00	No
20190927000190	9/27/2019	Keller Debbie	82.00	No
20190927000194	9/27/2019	Ramos Gilbert	0.00	No
20190927000196	9/27/2019	Abitua Ariana	0.00	No
20190927000197	9/27/2019	De Leon Maria Ana	82.00	No
20190927000201	9/27/2019	Jasso Monett	82.00	No
20190927000203	9/27/2019	Ureste Selma	40.00	No
20190927000205	9/27/2019	Rivera Sandra	82.00	No
20190927000207	9/27/2019	Castillo Elisa	0.00	No
20190927000214	9/27/2019	Rivera Sandra	0.00	No
20190927000227	9/27/2019	Rivera Sandra	0.00	No
20190927000235	9/27/2019	Ureste Selma	40.00	No
20190927000239	9/27/2019	Keller Debbie	0.00	No
20190927000240	9/27/2019	Rivera Sandra	82.00	No
20190927000241	9/27/2019	Rivera Tania	0.00	No
20190927000245	9/27/2019	Trevino Belya	0.00	No
20190927000250	9/27/2019	Castillo Elisa	84.00	No
20190927000252	9/27/2019	Rivera Sandra	0.00	No
20190927000258	9/27/2019	Acuna Elaine	52.00	No
20190927000259	9/27/2019	Ureste Selma	44.00	No
20190927000260	9/27/2019	Rivera Sandra	0.00	No
20190927000262	9/27/2019	Castillo Elisa	64.00	No
20190927000266	9/27/2019	Rivera Sandra	0.00	No
20190927000270	9/27/2019	Rivera Sandra	0.00	No
20190927000272	9/27/2019	Rivera Sandra	0.00	No
20190927000273	9/27/2019	Rivera Sandra	0.00	No
20190927000274	9/27/2019	De Leon Maria Ana	0.00	No
20190927000275	9/27/2019	De Leon Maria Ana	0.00	No
20190927000276	9/27/2019	Rivera Sandra	0.00	No
20190927000277	9/27/2019	De Leon Maria Ana	0.00	No
20190927000282	9/27/2019	De Leon Maria Ana	0.00	No
20190927000283	9/27/2019	Acuna Elaine	36.00	No
20190927000285	9/27/2019	Rivera Sandra	0.00	No
20190927000286	9/27/2019	De Leon Maria Ana	82.00	No
20190927000288	9/27/2019	Abitua Ariana	0.00	No

20190927000289	9/27/2019	Trevino Belya	0.00	No
20190927000290	9/27/2019	Rivera Sandra	0.00	No
20190927000301	9/27/2019	Ureste Selma	4.00	No
20190927000304	9/27/2019	Ureste Selma	40.00	No
20190927000305	9/27/2019	Gonzalez Rita	0.00	No
20190927000308	9/27/2019	Gonzalez Rita	0.00	No
20190927000310	9/27/2019	Keller Debbie	22.00	No
20190927000311	9/27/2019	Gonzalez Rita	0.00	No
20190927000313	9/27/2019	Gonzalez Rita	0.00	No
20190927000318	9/27/2019	Rivera Sandra	0.00	No
20190927000327	9/27/2019	Rivera Sandra	0.00	No
20190927000331	9/27/2019	Rivera Sandra	0.00	No
20190927000334	9/27/2019	Rivera Sandra	0.00	No
20190927000342	9/27/2019	Ramos Gilbert	76.00	No
20190927000352	9/27/2019	Rivera Sandra	0.00	No
20190927000359	9/27/2019	Keller Debbie	82.00	No
20190927000360	9/27/2019	Acuna Elaine	0.00	No
20190927000362	9/27/2019	Ramos Gilbert	64.00	No
20190927000370	9/27/2019	Ramos Gilbert	0.00	No
20190927000380	9/27/2019	Ureste Selma	40.00	No
20190930000022	9/30/2019	Gonzalez Rita	82.00	No
20190930000023	9/30/2019	Rivera Sandra	82.00	No
20190930000031	9/30/2019	Rivera Sandra	22.00	No
20190930000037	9/30/2019	Leal Imelda	432.00	No
20190930000044	9/30/2019	Acuna Elaine	44.00	No
20190930000045	9/30/2019	Keller Debbie	82.00	No
20190930000051	9/30/2019	Cantu Manny	0.00	No
20190930000055	9/30/2019	Castillo Elisa	0.00	No
20190930000056	9/30/2019	Keller Debbie	0.00	No
20190930000057	9/30/2019	Gonzalez Rita	0.00	No
20190930000070	9/30/2019	Ramos Gilbert	40.00	No
20190930000072	9/30/2019	Castillo Elisa	0.00	No
20190930000073	9/30/2019	Gonzalez Rita	82.00	No
20190930000080	9/30/2019	Abitua Ariana	0.00	No
20190930000087	9/30/2019	Acuna Elaine	52.00	No
20190930000096	9/30/2019	Cantu Manny	0.00	No
20190930000097	9/30/2019	Keller Debbie	82.00	No
20190930000098	9/30/2019	Ureste Selma	60.00	No
20190930000099	9/30/2019	Acuna Elaine	120.00	No
20190930000101	9/30/2019	Gonzalez Rita	0.00	No
20190930000109	9/30/2019	Acuna Elaine	68.00	No
20190930000113	9/30/2019	Trevino Belya	0.00	No
20190930000114	9/30/2019	Acuna Elaine	52.00	No
20190930000121	9/30/2019	Keller Debbie	82.00	No
20190930000123	9/30/2019	**System Generated**	0.00	No
20190930000124	9/30/2019	**System Generated**	0.00	No
20190930000125	9/30/2019	**System Generated**	0.00	No
20190930000126	9/30/2019	**System Generated**	0.00	No
20190930000128	9/30/2019	**System Generated**	0.00	No
20190930000129	9/30/2019	**System Generated**	0.00	No
20190930000130	9/30/2019	**System Generated**	0.00	No
20190930000131	9/30/2019	**System Generated**	0.00	No
20190930000132	9/30/2019	Ramos Gilbert	164.00	No
20190930000134	9/30/2019	**System Generated**	0.00	No
20190930000141	9/30/2019	Ureste Selma	40.00	No
20190930000142	9/30/2019	Abitua Ariana	0.00	No
20190930000145	9/30/2019	Castillo Elisa	0.00	No
20190930000151	9/30/2019	Keller Debbie	82.00	No
20190930000160	9/30/2019	Castillo Elisa	36.00	No
20190930000166	9/30/2019	Abitua Ariana	0.00	No
20190930000167	9/30/2019	Keller Debbie	82.00	No
20190930000179	9/30/2019	Keller Debbie	82.00	No

HIDALGO COUNTY CLERK
Review of Order Summary Report and Order Number Control Report
September 2019

20190930000180	9/30/2019	Acuna Elaine	108.00	No
20190930000182	9/30/2019	Rivera Sandra	82.00	No
20190930000188	9/30/2019	Keller Debbie	82.00	No
20190930000196	9/30/2019	Rivera Tania	0.00	No
20190930000200	9/30/2019	Ureste Selma	40.00	No
20190930000203	9/30/2019	Keller Debbie	82.00	No
20190930000205	9/30/2019	Ureste Selma	48.00	No
20190930000206	9/30/2019	Leal Imelda	40.00	No
20190930000209	9/30/2019	Rivera Sandra	82.00	No
20190930000214	9/30/2019	Ureste Selma	0.00	No
20190930000221	9/30/2019	Ureste Selma	0.00	No
20190930000231	9/30/2019	Rivera Sandra	0.00	No
20190930000232	9/30/2019	Gonzalez Rita	82.00	No
20190930000236	9/30/2019	Rivera Sandra	0.00	No
20190930000237	9/30/2019	Acuna Elaine	84.00	No
20190930000238	9/30/2019	Ureste Selma	36.00	No
20190930000239	9/30/2019	Ureste Selma	36.00	No
20190930000245	9/30/2019	Gonzalez Rita	82.00	No
20190930000247	9/30/2019	Acuna Elaine	40.00	No
20190930000253	9/30/2019	Castillo Elisa	120.00	No
20190930000258	9/30/2019	Leal Imelda	36.00	No
20190930000260	9/30/2019	Gonzalez Rita	0.00	No
20190930000272	9/30/2019	Zepeda Orlando	0.00	No
20190930000277	9/30/2019	Castillo Elisa	188.00	No
20190930000281	9/30/2019	Keller Debbie	22.00	No
20190930000288	9/30/2019	Leal Imelda	40.00	No
20190930000293	9/30/2019	Leal Imelda	36.00	No
20190930000295	9/30/2019	Keller Debbie	82.00	No
20190930000298	9/30/2019	Leal Imelda	36.00	No
20190930000305	9/30/2019	Gonzalez Rita	0.00	No
20190930000310	9/30/2019	Ramos Gilbert	36.00	No
20190930000317	9/30/2019	Abitua Ariana	0.00	No
20190930000324	9/30/2019	Ramos Gilbert	40.00	No
20190930000335	9/30/2019	Acuna Elaine	64.00	No
20190930000341	9/30/2019	Ramos Gilbert	0.00	No
20190930000342	9/30/2019	Castillo Elisa	0.00	No
20190930000343	9/30/2019	Leal Imelda	0.00	No
20190930000350	9/30/2019	Acuna Elaine	112.00	No
20190930000371	9/30/2019	Rivera Sandra	0.00	No
20190930000375	9/30/2019	**System Generated**	0.00	No
20190930000376	9/30/2019	**System Generated**	0.00	No
20190930000384	9/30/2019	Rivera Tania	0.00	No
20190930000385	9/30/2019	Acuna Elaine	0.00	No
20190930000387	9/30/2019	Ramos Gilbert	0.00	No
20190930000388	9/30/2019	Acuna Elaine	36.00	No
20190930000392	9/30/2019	Rivera Sandra	82.00	No
			76,356.50	

HIDALGO COUNTY CLERK
REVIEW OF ORDER NUMBER CONTROL REPORT AND CASH DRAWER SUMMARY REPORT
OCTOBER 2019

Date	Order Number Control Report	Cash Drawer Summary Report (Monthly Report)	Variance
10/1/2019 Total	46,720.96	46,764.96	(44.00)
10/2/2019 Total	32,376.71	32,376.71	-
10/3/2019 Total	39,302.67	39,302.67	-
10/4/2019 Total	32,226.96	32,226.96	-
10/7/2019 Total	34,483.44	34,631.44	(148.00)
10/8/2019 Total	41,260.21	41,260.21	-
10/9/2019 Total	25,820.25	25,820.25	-
10/10/2019 Total	30,899.38	30,905.88	(6.50)
10/11/2019 Total	37,021.25	37,061.25	(40.00)
10/15/2019 Total	45,655.71	45,655.71	-
10/16/2019 Total	53,947.50	54,023.50	(76.00)
10/17/2019 Total	31,847.13	31,896.13	(49.00)
10/18/2019 Total	29,020.75	28,952.75	68.00
10/21/2019 Total	31,999.25	32,035.25	(36.00)
10/22/2019 Total	30,705.71	30,705.71	-
10/23/2019 Total	37,063.71	37,103.71	(40.00)
10/24/2019 Total	30,915.63	30,967.63	(52.00)
10/25/2019 Total	24,992.00	25,208.00	(216.00)
10/28/2019 Total	31,709.25	31,338.75	370.50
10/29/2019 Total	39,228.71	39,264.71	(36.00)
10/30/2019 Total	28,041.00	28,044.00	(3.00)
10/31/2019 Total	27,312.63	27,312.63	-
	762,550.81	762,858.81	(308.00)

EXHIBIT A

HIDALGO COUNTY CLERK

Review of Order Summary Report and Order Number Control Report

October 2019

Order Number Control Report				Was Order No. found on Order Summary Report?
Order #	Finalized	Clerk	OrderTotal	
20191001000006	10/1/2019	Keller Debbie	0.00	No
20191001000007	10/1/2019	Ureste Selma	140.00	No
20191001000021	10/1/2019	Gonzalez Rita	0.00	No
20191001000023	10/1/2019	Gonzalez Rita	0.00	No
20191001000024	10/1/2019	Gonzalez Rita	0.00	No
20191001000025	10/1/2019	Gonzalez Rita	0.00	No
20191001000026	10/1/2019	Gonzalez Rita	0.00	No
20191001000029	10/1/2019	Gonzalez Rita	0.00	No
20191001000030	10/1/2019	Gonzalez Rita	0.00	No
20191001000031	10/1/2019	Gonzalez Rita	0.00	No
20191001000033	10/1/2019	Gonzalez Rita	0.00	No
20191001000034	10/1/2019	Gonzalez Rita	0.00	No
20191001000036	10/1/2019	**System Generated**	0.00	No
20191001000038	10/1/2019	Gonzalez Rita	0.00	No
20191001000045	10/1/2019	Gonzalez Rita	0.00	No
20191001000047	10/1/2019	Gonzalez Rita	0.00	No
20191001000050	10/1/2019	Gonzalez Rita	0.00	No
20191001000051	10/1/2019	Gonzalez Rita	0.00	No
20191001000052	10/1/2019	De Leon Maria Ana	82.00	No
20191001000053	10/1/2019	Gonzalez Rita	0.00	No
20191001000061	10/1/2019	Castillo Elisa	40.00	No
20191001000062	10/1/2019	Keller Debbie	82.00	No
20191001000063	10/1/2019	Rivera Sandra	0.00	No
20191001000071	10/1/2019	Rivera Sandra	0.00	No
20191001000073	10/1/2019	Rivera Sandra	0.00	No
20191001000080	10/1/2019	Gonzalez Rita	0.00	No
20191001000082	10/1/2019	Gonzalez Rita	0.00	No
20191001000083	10/1/2019	Rivera Sandra	0.00	No
20191001000084	10/1/2019	Rivera Sandra	0.00	No
20191001000085	10/1/2019	Gonzalez Rita	0.00	No
20191001000087	10/1/2019	Gonzalez Rita	0.00	No
20191001000089	10/1/2019	Gonzalez Rita	0.00	No
20191001000091	10/1/2019	Rivera Sandra	0.00	No
20191001000094	10/1/2019	Gonzalez Rita	0.00	No
20191001000095	10/1/2019	Gonzalez Rita	0.00	No
20191001000099	10/1/2019	Rivera Sandra	0.00	No
20191001000115	10/1/2019	Keller Debbie	0.00	No
20191001000117	10/1/2019	Rivera Sandra	0.00	No
20191001000122	10/1/2019	Rivera Sandra	0.00	No
20191001000124	10/1/2019	Abitua Ariana	0.00	No
20191001000125	10/1/2019	Cantu Manny	40.00	No
20191001000128	10/1/2019	Castillo Elisa	284.00	No
20191001000134	10/1/2019	Leal Imelda	0.00	No
20191001000135	10/1/2019	Ureste Selma	120.00	No
20191001000138	10/1/2019	Gonzalez Rita	0.00	No
20191001000139	10/1/2019	Gonzalez Rita	0.00	No
20191001000140	10/1/2019	Keller Debbie	82.00	No
20191001000142	10/1/2019	Gonzalez Rita	0.00	No
20191001000143	10/1/2019	Ureste Selma	44.00	No
20191001000145	10/1/2019	Ramos Gilbert	56.00	No
20191001000147	10/1/2019	Castillo Elisa	384.00	No
20191001000150	10/1/2019	Leal Imelda	0.00	No
20191001000155	10/1/2019	Abitua Ariana	0.00	No
20191001000159	10/1/2019	Castillo Elisa	0.00	No
20191001000160	10/1/2019	Ureste Selma	48.00	No
20191001000167	10/1/2019	De Leon Maria Ana	22.00	No
20191001000174	10/1/2019	Ramos Gilbert	36.00	No
20191001000180	10/1/2019	De Leon Maria Ana	82.00	No
20191001000185	10/1/2019	Castillo Elisa	80.00	No
20191001000190	10/1/2019	Castillo Elisa	440.00	No

EXHIBIT B

20191001000191	10/1/2019	De Leon Maria Ana	82.00	No
20191001000194	10/1/2019	Rivera Sandra	82.00	No
20191001000195	10/1/2019	Castillo Elisa	484.00	No
20191001000199	10/1/2019	Jasso Monett	82.00	No
20191001000208	10/1/2019	Gonzalez Rita	82.00	No
20191001000216	10/1/2019	Ureste Selma	0.00	No
20191001000225	10/1/2019	Ureste Selma	0.00	No
20191001000227	10/1/2019	De Leon Maria Ana	0.00	No
20191001000228	10/1/2019	De Leon Maria Ana	0.00	No
20191001000229	10/1/2019	De Leon Maria Ana	0.00	No
20191001000230	10/1/2019	De Leon Maria Ana	0.00	No
20191001000232	10/1/2019	De Leon Maria Ana	0.00	No
20191001000233	10/1/2019	De Leon Maria Ana	0.00	No
20191001000235	10/1/2019	De Leon Maria Ana	0.00	No
20191001000236	10/1/2019	De Leon Maria Ana	0.00	No
20191001000239	10/1/2019	De Leon Maria Ana	82.00	No
20191001000257	10/1/2019	De Leon Maria Ana	82.00	No
20191001000268	10/1/2019	Leal Imelda	36.00	No
20191001000279	10/1/2019	Abitua Ariana	0.00	No
20191001000280	10/1/2019	Leal Imelda	76.00	No
20191001000283	10/1/2019	Abitua Ariana	0.00	No
20191001000284	10/1/2019	Leal Imelda	40.00	No
20191001000285	10/1/2019	Leal Imelda	48.00	No
20191001000287	10/1/2019	Ureste Selma	40.00	No
20191001000291	10/1/2019	De Leon Maria Ana	82.00	No
20191001000292	10/1/2019	Keller Debbie	82.00	No
20191001000298	10/1/2019	Ramos Gilbert	36.00	No
20191001000299	10/1/2019	Abitua Ariana	0.00	No
20191001000300	10/1/2019	Rivera Sandra	82.00	No
20191001000301	10/1/2019	De Leon Maria Ana	0.00	No
20191001000302	10/1/2019	De Leon Maria Ana	0.00	No
20191001000303	10/1/2019	De Leon Maria Ana	0.00	No
20191001000305	10/1/2019	Castillo Elisa	320.00	No
20191001000306	10/1/2019	De Leon Maria Ana	0.00	No
20191001000307	10/1/2019	De Leon Maria Ana	0.00	No
20191001000311	10/1/2019	De Leon Maria Ana	0.00	No
20191001000312	10/1/2019	De Leon Maria Ana	0.00	No
20191001000314	10/1/2019	De Leon Maria Ana	0.00	No
20191001000315	10/1/2019	De Leon Maria Ana	0.00	No
20191001000317	10/1/2019	Trevino Belya	0.00	No
20191001000324	10/1/2019	Rivera Sandra	0.00	No
20191001000335	10/1/2019	Keller Debbie	82.00	No
20191001000337	10/1/2019	Gonzalez Rita	82.00	No
20191001000340	10/1/2019	Rivera Sandra	0.00	No
20191001000365	10/1/2019	Rivera Sandra	0.00	No
20191002000008	10/2/2019	Acuna Elaine	40.00	No
20191002000012	10/2/2019	Ureste Selma	40.00	No
20191002000014	10/2/2019	Acuna Elaine	0.00	No
20191002000016	10/2/2019	Rivera Sandra	0.00	No
20191002000017	10/2/2019	Rivera Sandra	0.00	No
20191002000018	10/2/2019	Rivera Sandra	0.00	No
20191002000019	10/2/2019	Rivera Sandra	0.00	No
20191002000020	10/2/2019	Keller Debbie	0.00	No
20191002000021	10/2/2019	Rivera Sandra	0.00	No
20191002000022	10/2/2019	Rivera Sandra	0.00	No
20191002000023	10/2/2019	Rivera Sandra	0.00	No
20191002000025	10/2/2019	De Leon Maria Ana	0.00	No
20191002000026	10/2/2019	De Leon Maria Ana	0.00	No
20191002000027	10/2/2019	De Leon Maria Ana	0.00	No
20191002000028	10/2/2019	De Leon Maria Ana	0.00	No
20191002000029	10/2/2019	De Leon Maria Ana	0.00	No
20191002000030	10/2/2019	Rivera Sandra	0.00	No

HIDALGO COUNTY CLERK
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October 2019

20191002000031	10/2/2019	De Leon Maria Ana	0.00	No
20191002000032	10/2/2019	De Leon Maria Ana	0.00	No
20191002000033	10/2/2019	De Leon Maria Ana	0.00	No
20191002000034	10/2/2019	De Leon Maria Ana	0.00	No
20191002000035	10/2/2019	De Leon Maria Ana	0.00	No
20191002000036	10/2/2019	Rivera Sandra	0.00	No
20191002000037	10/2/2019	De Leon Maria Ana	0.00	No
20191002000038	10/2/2019	De Leon Maria Ana	0.00	No
20191002000039	10/2/2019	Rivera Sandra	0.00	No
20191002000042	10/2/2019	Leal Imelda	0.00	No
20191002000043	10/2/2019	Rivera Sandra	0.00	No
20191002000046	10/2/2019	Rivera Sandra	0.00	No
20191002000047	10/2/2019	Rivera Sandra	0.00	No
20191002000048	10/2/2019	Ramos Gilbert	100.00	No
20191002000049	10/2/2019	Jasso Monett	0.00	No
20191002000050	10/2/2019	Keller Debbie	0.00	No
20191002000052	10/2/2019	Rivera Sandra	0.00	No
20191002000054	10/2/2019	Rivera Sandra	0.00	No
20191002000056	10/2/2019	De Leon Maria Ana	0.00	No
20191002000057	10/2/2019	Keller Debbie	0.00	No
20191002000058	10/2/2019	De Leon Maria Ana	0.00	No
20191002000059	10/2/2019	De Leon Maria Ana	0.00	No
20191002000061	10/2/2019	Leal Imelda	0.00	No
20191002000062	10/2/2019	De Leon Maria Ana	0.00	No
20191002000063	10/2/2019	De Leon Maria Ana	0.00	No
20191002000064	10/2/2019	Rivera Sandra	0.00	No
20191002000066	10/2/2019	De Leon Maria Ana	0.00	No
20191002000067	10/2/2019	De Leon Maria Ana	0.00	No
20191002000068	10/2/2019	De Leon Maria Ana	0.00	No
20191002000069	10/2/2019	De Leon Maria Ana	0.00	No
20191002000070	10/2/2019	Rivera Sandra	0.00	No
20191002000071	10/2/2019	De Leon Maria Ana	0.00	No
20191002000072	10/2/2019	De Leon Maria Ana	0.00	No
20191002000073	10/2/2019	De Leon Maria Ana	0.00	No
20191002000075	10/2/2019	De Leon Maria Ana	0.00	No
20191002000077	10/2/2019	De Leon Maria Ana	0.00	No
20191002000078	10/2/2019	De Leon Maria Ana	0.00	No
20191002000079	10/2/2019	De Leon Maria Ana	0.00	No
20191002000080	10/2/2019	De Leon Maria Ana	0.00	No
20191002000081	10/2/2019	De Leon Maria Ana	0.00	No
20191002000082	10/2/2019	De Leon Maria Ana	0.00	No
20191002000083	10/2/2019	Castillo Elisa	0.00	No
20191002000084	10/2/2019	De Leon Maria Ana	0.00	No
20191002000085	10/2/2019	De Leon Maria Ana	0.00	No
20191002000086	10/2/2019	De Leon Maria Ana	0.00	No
20191002000087	10/2/2019	Rivera Sandra	0.00	No
20191002000091	10/2/2019	Jasso Monett	0.00	No
20191002000092	10/2/2019	Jasso Monett	0.00	No
20191002000094	10/2/2019	Jasso Monett	0.00	No
20191002000095	10/2/2019	Jasso Monett	0.00	No
20191002000096	10/2/2019	Jasso Monett	0.00	No
20191002000097	10/2/2019	Jasso Monett	0.00	No
20191002000098	10/2/2019	Rivera Sandra	82.00	No
20191002000099	10/2/2019	Jasso Monett	0.00	No
20191002000100	10/2/2019	Jasso Monett	0.00	No
20191002000102	10/2/2019	Jasso Monett	0.00	No
20191002000104	10/2/2019	Jasso Monett	0.00	No
20191002000106	10/2/2019	Jasso Monett	0.00	No
20191002000109	10/2/2019	Acuna Elaine	0.00	No
20191002000110	10/2/2019	Keller Debbie	0.00	No
20191002000111	10/2/2019	Jasso Monett	0.00	No
20191002000112	10/2/2019	Rivera Sandra	0.00	No

20191002000113	10/2/2019	Keller Debbie	0.00	No
20191002000114	10/2/2019	Jasso Monett	0.00	No
20191002000115	10/2/2019	Ureste Selma	0.00	No
20191002000116	10/2/2019	Jasso Monett	0.00	No
20191002000117	10/2/2019	Rivera Sandra	0.00	No
20191002000119	10/2/2019	Jasso Monett	0.00	No
20191002000120	10/2/2019	Rivera Sandra	0.00	No
20191002000121	10/2/2019	Jasso Monett	0.00	No
20191002000122	10/2/2019	Rivera Sandra	0.00	No
20191002000123	10/2/2019	Jasso Monett	0.00	No
20191002000124	10/2/2019	Rivera Sandra	0.00	No
20191002000125	10/2/2019	Acuna Elaine	0.00	No
20191002000126	10/2/2019	Jasso Monett	0.00	No
20191002000127	10/2/2019	Rivera Sandra	0.00	No
20191002000129	10/2/2019	De Leon Maria Ana	82.00	No
20191002000134	10/2/2019	Jasso Monett	0.00	No
20191002000135	10/2/2019	Leal Imelda	144.00	No
20191002000136	10/2/2019	Jasso Monett	0.00	No
20191002000138	10/2/2019	Jasso Monett	0.00	No
20191002000141	10/2/2019	De Leon Maria Ana	0.00	No
20191002000142	10/2/2019	De Leon Maria Ana	0.00	No
20191002000144	10/2/2019	De Leon Maria Ana	0.00	No
20191002000145	10/2/2019	Rivera Sandra	0.00	No
20191002000147	10/2/2019	Keller Debbie	0.00	No
20191002000149	10/2/2019	Acuna Elaine	248.00	No
20191002000150	10/2/2019	Leal Imelda	40.00	No
20191002000153	10/2/2019	Rivera Sandra	0.00	No
20191002000154	10/2/2019	Keller Debbie	0.00	No
20191002000155	10/2/2019	Rivera Sandra	0.00	No
20191002000157	10/2/2019	Rivera Sandra	0.00	No
20191002000158	10/2/2019	Keller Debbie	0.00	No
20191002000159	10/2/2019	Keller Debbie	0.00	No
20191002000160	10/2/2019	Rivera Sandra	0.00	No
20191002000162	10/2/2019	Keller Debbie	0.00	No
20191002000165	10/2/2019	Keller Debbie	0.00	No
20191002000167	10/2/2019	Castillo Elisa	40.00	No
20191002000173	10/2/2019	De Leon Maria Ana	0.00	No
20191002000174	10/2/2019	Leal Imelda	0.00	No
20191002000175	10/2/2019	Keller Debbie	0.00	No
20191002000177	10/2/2019	Keller Debbie	0.00	No
20191002000178	10/2/2019	De Leon Maria Ana	0.00	No
20191002000186	10/2/2019	Ureste Selma	64.00	No
20191002000194	10/2/2019	Jasso Monett	0.00	No
20191002000196	10/2/2019	Acuna Elaine	40.00	No
20191002000197	10/2/2019	Leal Imelda	160.00	No
20191002000198	10/2/2019	Ramos Gilbert	40.00	No
20191002000199	10/2/2019	Ureste Selma	72.00	No
20191002000200	10/2/2019	Jasso Monett	0.00	No
20191002000201	10/2/2019	De Leon Maria Ana	0.00	No
20191002000202	10/2/2019	De Leon Maria Ana	0.00	No
20191002000203	10/2/2019	Ramos Gilbert	40.00	No
20191002000204	10/2/2019	De Leon Maria Ana	0.00	No
20191002000207	10/2/2019	Rivera Sandra	82.00	No
20191002000211	10/2/2019	Keller Debbie	22.00	No
20191002000216	10/2/2019	De Leon Maria Ana	82.00	No
20191002000218	10/2/2019	Rivera Sandra	82.00	No
20191002000234	10/2/2019	De Leon Maria Ana	0.00	No
20191002000235	10/2/2019	De Leon Maria Ana	0.00	No
20191002000236	10/2/2019	De Leon Maria Ana	0.00	No
20191002000237	10/2/2019	De Leon Maria Ana	0.00	No
20191002000238	10/2/2019	De Leon Maria Ana	0.00	No
20191002000239	10/2/2019	De Leon Maria Ana	0.00	No

20191002000240	10/2/2019	De Leon Maria Ana	0.00	No
20191002000241	10/2/2019	De Leon Maria Ana	0.00	No
20191002000242	10/2/2019	De Leon Maria Ana	0.00	No
20191002000243	10/2/2019	Keller Debbie	0.00	No
20191002000248	10/2/2019	Abitua Ariana	0.00	No
20191002000256	10/2/2019	Acuna Elaine	84.00	No
20191002000258	10/2/2019	Castillo Elisa	0.00	No
20191002000260	10/2/2019	Acuna Elaine	112.00	No
20191002000263	10/2/2019	Cantu Manny	40.00	No
20191002000264	10/2/2019	De Leon Maria Ana	82.00	No
20191002000267	10/2/2019	Keller Debbie	82.00	No
20191002000268	10/2/2019	Acuna Elaine	44.00	No
20191002000270	10/2/2019	Castillo Elisa	0.00	No
20191002000273	10/2/2019	Rivera Sandra	0.00	No
20191002000278	10/2/2019	Ureste Selma	76.00	No
20191002000284	10/2/2019	Jasso Monett	0.00	No
20191002000285	10/2/2019	Rivera Sandra	0.00	No
20191002000287	10/2/2019	Ureste Selma	40.00	No
20191002000293	10/2/2019	Acuna Elaine	0.00	No
20191002000303	10/2/2019	Ramos Gilbert	0.00	No
20191002000306	10/2/2019	De Leon Maria Ana	0.00	No
20191002000307	10/2/2019	Rivera Sandra	82.00	No
20191002000318	10/2/2019	Castillo Elisa	88.00	No
20191002000319	10/2/2019	Keller Debbie	0.00	No
20191002000320	10/2/2019	De Leon Maria Ana	82.00	No
20191002000322	10/2/2019	Ramos Gilbert	44.00	No
20191002000331	10/2/2019	Jasso Monett	82.00	No
20191002000335	10/2/2019	Keller Debbie	0.00	No
20191002000343	10/2/2019	Rivera Sandra	22.00	No
20191002000349	10/2/2019	Ramos Gilbert	128.00	No
20191002000362	10/2/2019	De Leon Maria Ana	0.00	No
20191002000364	10/2/2019	Ramos Gilbert	40.00	No
20191002000377	10/2/2019	Keller Debbie	0.00	No
20191002000381	10/2/2019	Rivera Sandra	82.00	No
20191002000383	10/2/2019	Keller Debbie	82.00	No
20191002000387	10/2/2019	Abitua Ariana	0.00	No
20191002000391	10/2/2019	De Leon Maria Ana	0.00	No
20191002000392	10/2/2019	De Leon Maria Ana	0.00	No
20191002000397	10/2/2019	Castillo Elisa	64.00	No
20191002000398	10/2/2019	Jasso Monett	0.00	No
20191002000404	10/2/2019	Castillo Elisa	0.00	No
20191002000407	10/2/2019	Acuna Elaine	84.00	No
20191002000408	10/2/2019	Jasso Monett	0.00	No
20191002000411	10/2/2019	Jasso Monett	0.00	No
20191002000413	10/2/2019	Jasso Monett	0.00	No
20191002000414	10/2/2019	Abitua Ariana	0.00	No
20191002000417	10/2/2019	Ramos Gilbert	52.00	No
20191002000421	10/2/2019	Rivera Sandra	0.00	No
20191002000427	10/2/2019	Acuna Elaine	0.00	No
20191002000428	10/2/2019	Ramos Gilbert	0.00	No
20191003000008	10/3/2019	Castillo Elisa	0.00	No
20191003000009	10/3/2019	Salinas Rene	0.00	No
20191003000011	10/3/2019	Salinas Rene	0.00	No
20191003000012	10/3/2019	Salinas Rene	0.00	No
20191003000013	10/3/2019	Keller Debbie	0.00	No
20191003000014	10/3/2019	Salinas Rene	0.00	No
20191003000017	10/3/2019	Rivera Tania	0.00	No
20191003000026	10/3/2019	Ureste Selma	52.00	No
20191003000028	10/3/2019	Keller Debbie	0.00	No
20191003000029	10/3/2019	Salinas Rene	0.00	No
20191003000031	10/3/2019	De Leon Maria Ana	0.00	No
20191003000032	10/3/2019	De Leon Maria Ana	0.00	No

20191003000034	10/3/2019	De Leon Maria Ana	0.00	No
20191003000035	10/3/2019	De Leon Maria Ana	0.00	No
20191003000036	10/3/2019	De Leon Maria Ana	0.00	No
20191003000037	10/3/2019	De Leon Maria Ana	0.00	No
20191003000038	10/3/2019	De Leon Maria Ana	0.00	No
20191003000039	10/3/2019	De Leon Maria Ana	0.00	No
20191003000040	10/3/2019	De Leon Maria Ana	0.00	No
20191003000041	10/3/2019	De Leon Maria Ana	0.00	No
20191003000042	10/3/2019	De Leon Maria Ana	0.00	No
20191003000043	10/3/2019	De Leon Maria Ana	82.00	No
20191003000049	10/3/2019	De Leon Maria Ana	0.00	No
20191003000050	10/3/2019	Keller Debbie	82.00	No
20191003000051	10/3/2019	Ureste Selma	40.00	No
20191003000053	10/3/2019	Rivera Sandra	0.00	No
20191003000074	10/3/2019	Leal Imelda	272.00	No
20191003000077	10/3/2019	Keller Debbie	82.00	No
20191003000078	10/3/2019	Gonzalez Rita	0.00	No
20191003000080	10/3/2019	Gonzalez Rita	0.00	No
20191003000082	10/3/2019	Gonzalez Rita	0.00	No
20191003000085	10/3/2019	Gonzalez Rita	0.00	No
20191003000086	10/3/2019	Gonzalez Rita	0.00	No
20191003000087	10/3/2019	Gonzalez Rita	0.00	No
20191003000088	10/3/2019	Gonzalez Rita	0.00	No
20191003000089	10/3/2019	Gonzalez Rita	0.00	No
20191003000091	10/3/2019	Gonzalez Rita	0.00	No
20191003000093	10/3/2019	Gonzalez Rita	0.00	No
20191003000095	10/3/2019	Gonzalez Rita	0.00	No
20191003000096	10/3/2019	Gonzalez Rita	0.00	No
20191003000097	10/3/2019	De Leon Maria Ana	82.00	No
20191003000098	10/3/2019	Rivera Sandra	0.00	No
20191003000099	10/3/2019	Rivera Sandra	0.00	No
20191003000100	10/3/2019	Rivera Sandra	0.00	No
20191003000103	10/3/2019	Rivera Sandra	0.00	No
20191003000104	10/3/2019	Ureste Selma	0.00	No
20191003000106	10/3/2019	Leal Imelda	40.00	No
20191003000108	10/3/2019	Rivera Sandra	0.00	No
20191003000115	10/3/2019	Rivera Sandra	0.00	No
20191003000117	10/3/2019	Castillo Elisa	0.00	No
20191003000118	10/3/2019	De Leon Maria Ana	0.00	No
20191003000120	10/3/2019	Rivera Sandra	0.00	No
20191003000121	10/3/2019	Ramos Gilbert	0.00	No
20191003000127	10/3/2019	Gonzalez Rita	0.00	No
20191003000128	10/3/2019	Rivera Sandra	0.00	No
20191003000130	10/3/2019	Gonzalez Rita	0.00	No
20191003000131	10/3/2019	Gonzalez Rita	0.00	No
20191003000144	10/3/2019	Leal Imelda	40.00	No
20191003000145	10/3/2019	Rivera Sandra	0.00	No
20191003000150	10/3/2019	Keller Debbie	0.00	No
20191003000152	10/3/2019	Keller Debbie	0.00	No
20191003000153	10/3/2019	De Leon Maria Ana	0.00	No
20191003000155	10/3/2019	De Leon Maria Ana	0.00	No
20191003000156	10/3/2019	De Leon Maria Ana	0.00	No
20191003000157	10/3/2019	Rivera Sandra	0.00	No
20191003000159	10/3/2019	De Leon Maria Ana	0.00	No
20191003000160	10/3/2019	De Leon Maria Ana	0.00	No
20191003000161	10/3/2019	De Leon Maria Ana	0.00	No
20191003000163	10/3/2019	De Leon Maria Ana	0.00	No
20191003000165	10/3/2019	De Leon Maria Ana	0.00	No
20191003000166	10/3/2019	Rivera Sandra	0.00	No
20191003000167	10/3/2019	De Leon Maria Ana	0.00	No
20191003000168	10/3/2019	De Leon Maria Ana	0.00	No
20191003000169	10/3/2019	De Leon Maria Ana	0.00	No

20191003000171	10/3/2019	De Leon Maria Ana	0.00	No
20191003000172	10/3/2019	De Leon Maria Ana	0.00	No
20191003000173	10/3/2019	Rivera Sandra	0.00	No
20191003000176	10/3/2019	De Leon Maria Ana	0.00	No
20191003000179	10/3/2019	De Leon Maria Ana	0.00	No
20191003000180	10/3/2019	De Leon Maria Ana	0.00	No
20191003000182	10/3/2019	De Leon Maria Ana	0.00	No
20191003000184	10/3/2019	De Leon Maria Ana	0.00	No
20191003000186	10/3/2019	De Leon Maria Ana	0.00	No
20191003000187	10/3/2019	De Leon Maria Ana	0.00	No
20191003000188	10/3/2019	De Leon Maria Ana	0.00	No
20191003000189	10/3/2019	De Leon Maria Ana	0.00	No
20191003000190	10/3/2019	De Leon Maria Ana	0.00	No
20191003000191	10/3/2019	Rivera Sandra	82.00	No
20191003000192	10/3/2019	De Leon Maria Ana	0.00	No
20191003000194	10/3/2019	De Leon Maria Ana	0.00	No
20191003000196	10/3/2019	De Leon Maria Ana	0.00	No
20191003000197	10/3/2019	De Leon Maria Ana	0.00	No
20191003000200	10/3/2019	Ureste Selma	0.00	No
20191003000204	10/3/2019	Ramos Gilbert	132.00	No
20191003000210	10/3/2019	Hoover Julie	0.00	No
20191003000218	10/3/2019	Leal Imelda	136.00	No
20191003000219	10/3/2019	Hoover Julie	0.00	No
20191003000225	10/3/2019	De Leon Maria Ana	0.00	No
20191003000227	10/3/2019	Acuna Elaine	0.00	No
20191003000228	10/3/2019	Ramos Gilbert	104.00	No
20191003000238	10/3/2019	Keller Debbie	82.00	No
20191003000239	10/3/2019	De Leon Maria Ana	22.00	No
20191003000242	10/3/2019	Leal Imelda	40.00	No
20191003000245	10/3/2019	Castillo Elisa	0.00	No
20191003000246	10/3/2019	Abitua Ariana	0.00	No
20191003000247	10/3/2019	Acuna Elaine	0.00	No
20191003000248	10/3/2019	Ramos Gilbert	0.00	No
20191003000249	10/3/2019	Ramos Gilbert	0.00	No
20191003000251	10/3/2019	Abitua Ariana	0.00	No
20191003000257	10/3/2019	Castillo Elisa	36.00	No
20191003000259	10/3/2019	Keller Debbie	0.00	No
20191003000262	10/3/2019	Castillo Elisa	0.00	No
20191003000263	10/3/2019	Keller Debbie	0.00	No
20191003000268	10/3/2019	Castillo Elisa	36.00	No
20191003000270	10/3/2019	Castillo Elisa	0.00	No
20191003000272	10/3/2019	Acuna Elaine	36.00	No
20191003000273	10/3/2019	Castillo Elisa	176.00	No
20191003000274	10/3/2019	Acuna Elaine	0.00	No
20191003000276	10/3/2019	De Leon Maria Ana	82.00	No
20191003000277	10/3/2019	Acuna Elaine	108.00	No
20191003000278	10/3/2019	Castillo Elisa	40.00	No
20191003000281	10/3/2019	Ureste Selma	40.00	No
20191003000285	10/3/2019	Ureste Selma	36.00	No
20191003000286	10/3/2019	Gonzalez Rita	82.00	No
20191003000289	10/3/2019	Ureste Selma	44.00	No
20191003000295	10/3/2019	Gonzalez Rita	0.00	No
20191003000301	10/3/2019	Rivera Sandra	0.00	No
20191003000303	10/3/2019	Ramos Gilbert	40.00	No
20191003000304	10/3/2019	Trevino Belya	0.00	No
20191003000306	10/3/2019	Gonzalez Rita	82.00	No
20191003000308	10/3/2019	Ramos Gilbert	96.00	No
20191003000316	10/3/2019	Leal Imelda	40.00	No
20191003000321	10/3/2019	Ramos Gilbert	0.00	No
20191003000328	10/3/2019	Castillo Elisa	72.00	No
20191003000331	10/3/2019	De Leon Maria Ana	0.00	No
20191003000336	10/3/2019	Acuna Elaine	0.00	No

20191003000340	10/3/2019	Gonzalez Rita	0.00	No
20191003000341	10/3/2019	Keller Debbie	0.00	No
20191003000344	10/3/2019	Gonzalez Rita	0.00	No
20191003000345	10/3/2019	Gonzalez Rita	0.00	No
20191003000346	10/3/2019	Gonzalez Rita	0.00	No
20191003000347	10/3/2019	Gonzalez Rita	0.00	No
20191003000355	10/3/2019	Gonzalez Rita	0.00	No
20191003000359	10/3/2019	Acuna Elaine	0.00	No
20191003000364	10/3/2019	De Leon Maria Ana	82.00	No
20191003000372	10/3/2019	Castillo Elisa	0.00	No
20191003000374	10/3/2019	Rivera Sandra	0.00	No
20191003000379	10/3/2019	Abitua Ariana	0.00	No
20191003000382	10/3/2019	Acuna Elaine	48.00	No
20191003000383	10/3/2019	Rivera Sandra	0.00	No
20191003000384	10/3/2019	Gonzalez Rita	0.00	No
20191003000385	10/3/2019	Gonzalez Rita	0.00	No
20191003000388	10/3/2019	Leal Imelda	48.00	No
20191003000389	10/3/2019	Gonzalez Rita	0.00	No
20191003000390	10/3/2019	Gonzalez Rita	0.00	No
20191003000391	10/3/2019	Gonzalez Rita	0.00	No
20191003000392	10/3/2019	Gonzalez Rita	0.00	No
20191003000396	10/3/2019	Rivera Sandra	0.00	No
20191003000397	10/3/2019	De Leon Maria Ana	82.00	No
20191003000402	10/3/2019	Gonzalez Rita	0.00	No
20191003000403	10/3/2019	Rivera Sandra	0.00	No
20191003000413	10/3/2019	Gonzalez Rita	0.00	No
20191003000414	10/3/2019	Abitua Ariana	0.00	No
20191003000416	10/3/2019	Gonzalez Rita	0.00	No
20191003000417	10/3/2019	De Leon Maria Ana	0.00	No
20191003000419	10/3/2019	De Leon Maria Ana	0.00	No
20191003000421	10/3/2019	De Leon Maria Ana	0.00	No
20191003000422	10/3/2019	De Leon Maria Ana	0.00	No
20191003000423	10/3/2019	De Leon Maria Ana	0.00	No
20191003000424	10/3/2019	Abitua Ariana	0.00	No
20191003000425	10/3/2019	De Leon Maria Ana	0.00	No
20191003000426	10/3/2019	Rivera Sandra	0.00	No
20191003000427	10/3/2019	De Leon Maria Ana	0.00	No
20191003000428	10/3/2019	De Leon Maria Ana	0.00	No
20191003000429	10/3/2019	Rivera Sandra	0.00	No
20191003000430	10/3/2019	De Leon Maria Ana	0.00	No
20191003000431	10/3/2019	De Leon Maria Ana	0.00	No
20191003000432	10/3/2019	De Leon Maria Ana	0.00	No
20191003000433	10/3/2019	De Leon Maria Ana	0.00	No
20191003000434	10/3/2019	De Leon Maria Ana	0.00	No
20191003000436	10/3/2019	De Leon Maria Ana	0.00	No
20191003000438	10/3/2019	De Leon Maria Ana	0.00	No
20191003000440	10/3/2019	De Leon Maria Ana	0.00	No
20191003000441	10/3/2019	De Leon Maria Ana	0.00	No
20191003000442	10/3/2019	Castillo Elisa	40.00	No
20191003000444	10/3/2019	Rivera Sandra	0.00	No
20191003000445	10/3/2019	Abitua Ariana	0.00	No
20191003000449	10/3/2019	Ramos Gilbert	40.00	No
20191003000450	10/3/2019	Castillo Elisa	0.00	No
20191003000452	10/3/2019	Rivera Sandra	0.00	No
20191003000453	10/3/2019	De Leon Maria Ana	0.00	No
20191003000454	10/3/2019	De Leon Maria Ana	0.00	No
20191003000455	10/3/2019	De Leon Maria Ana	0.00	No
20191003000457	10/3/2019	De Leon Maria Ana	0.00	No
20191003000458	10/3/2019	Keller Debbie	82.00	No
20191003000459	10/3/2019	De Leon Maria Ana	0.00	No
20191003000460	10/3/2019	Gonzalez Rita	82.00	No
20191003000461	10/3/2019	De Leon Maria Ana	0.00	No

20191003000462	10/3/2019	De Leon Maria Ana	0.00	No
20191003000463	10/3/2019	De Leon Maria Ana	0.00	No
20191003000464	10/3/2019	De Leon Maria Ana	0.00	No
20191003000465	10/3/2019	De Leon Maria Ana	0.00	No
20191003000468	10/3/2019	De Leon Maria Ana	0.00	No
20191003000469	10/3/2019	De Leon Maria Ana	0.00	No
20191003000470	10/3/2019	De Leon Maria Ana	0.00	No
20191003000471	10/3/2019	De Leon Maria Ana	0.00	No
20191003000473	10/3/2019	De Leon Maria Ana	0.00	No
20191003000474	10/3/2019	De Leon Maria Ana	0.00	No
20191003000475	10/3/2019	De Leon Maria Ana	0.00	No
20191003000476	10/3/2019	De Leon Maria Ana	0.00	No
20191003000477	10/3/2019	De Leon Maria Ana	0.00	No
20191003000479	10/3/2019	De Leon Maria Ana	82.00	No
20191003000486	10/3/2019	Acuna Elaine	0.00	No
20191004000004	10/4/2019	Salinas Rene	0.00	No
20191004000006	10/4/2019	Castillo Elisa	0.00	No
20191004000007	10/4/2019	Castillo Elisa	0.00	No
20191004000018	10/4/2019	**System Generated**	0.00	No
20191004000019	10/4/2019	**System Generated**	0.00	No
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20191004000022	10/4/2019	**System Generated**	0.00	No
20191004000025	10/4/2019	Gonzalez Rita	0.00	No
20191004000031	10/4/2019	Gonzalez Rita	0.00	No
20191004000038	10/4/2019	Gonzalez Rita	0.00	No
20191004000043	10/4/2019	**System Generated**	0.00	No
20191004000044	10/4/2019	**System Generated**	0.00	No
20191004000045	10/4/2019	**System Generated**	0.00	No
20191004000046	10/4/2019	**System Generated**	0.00	No
20191004000047	10/4/2019	**System Generated**	0.00	No
20191004000048	10/4/2019	**System Generated**	0.00	No
20191004000049	10/4/2019	**System Generated**	0.00	No
20191004000050	10/4/2019	**System Generated**	0.00	No
20191004000051	10/4/2019	**System Generated**	0.00	No
20191004000052	10/4/2019	Gonzalez Rita	0.00	No
20191004000054	10/4/2019	Ramos Gilbert	0.00	No
20191004000055	10/4/2019	Gonzalez Rita	0.00	No
20191004000059	10/4/2019	Acuna Elaine	40.00	No
20191004000061	10/4/2019	De Leon Maria Ana	0.00	No
20191004000062	10/4/2019	Gonzalez Rita	0.00	No
20191004000065	10/4/2019	Acuna Elaine	0.00	No
20191004000069	10/4/2019	Ureste Selma	40.00	No
20191004000070	10/4/2019	Acuna Elaine	0.00	No
20191004000074	10/4/2019	De Leon Maria Ana	82.00	No
20191004000076	10/4/2019	Gonzalez Rita	0.00	No
20191004000078	10/4/2019	Ramos Gilbert	40.00	No
20191004000082	10/4/2019	De Leon Maria Ana	82.00	No
20191004000086	10/4/2019	Acuna Elaine	128.00	No
20191004000091	10/4/2019	Gonzalez Rita	0.00	No
20191004000094	10/4/2019	Gonzalez Rita	0.00	No
20191004000095	10/4/2019	Cantu Manny	40.00	No
20191004000097	10/4/2019	Gonzalez Rita	0.00	No
20191004000099	10/4/2019	Gonzalez Rita	0.00	No
20191004000100	10/4/2019	Gonzalez Rita	0.00	No
20191004000101	10/4/2019	Gonzalez Rita	0.00	No
20191004000102	10/4/2019	Keller Debbie	0.00	No
20191004000104	10/4/2019	Gonzalez Rita	0.00	No
20191004000105	10/4/2019	Gonzalez Rita	0.00	No
20191004000107	10/4/2019	Gonzalez Rita	0.00	No
20191004000108	10/4/2019	Gonzalez Rita	0.00	No
20191004000110	10/4/2019	Castillo Elisa	52.00	No

20191004000112	10/4/2019	Gonzalez Rita	0.00	No
20191004000115	10/4/2019	Gonzalez Rita	0.00	No
20191004000116	10/4/2019	Cantu Manny	40.00	No
20191004000117	10/4/2019	Gonzalez Rita	0.00	No
20191004000118	10/4/2019	De Leon Maria Ana	0.00	No
20191004000120	10/4/2019	De Leon Maria Ana	0.00	No
20191004000121	10/4/2019	De Leon Maria Ana	0.00	No
20191004000122	10/4/2019	De Leon Maria Ana	0.00	No
20191004000123	10/4/2019	De Leon Maria Ana	0.00	No
20191004000124	10/4/2019	De Leon Maria Ana	0.00	No
20191004000125	10/4/2019	De Leon Maria Ana	0.00	No
20191004000129	10/4/2019	Jasso Monett	0.00	No
20191004000131	10/4/2019	Ramos Gilbert	44.00	No
20191004000132	10/4/2019	Abitua Ariana	0.00	No
20191004000133	10/4/2019	Acuna Elaine	82.00	No
20191004000134	10/4/2019	Gonzalez Rita	82.00	No
20191004000136	10/4/2019	Ureste Selma	36.00	No
20191004000142	10/4/2019	Keller Debbie	82.00	No
20191004000143	10/4/2019	Ramos Gilbert	0.00	No
20191004000145	10/4/2019	Salinas Rene	0.00	No
20191004000159	10/4/2019	Keller Debbie	82.00	No
20191004000166	10/4/2019	Trevino Belya	0.00	No
20191004000169	10/4/2019	Acuna Elaine	148.00	No
20191004000173	10/4/2019	Acuna Elaine	40.00	No
20191004000175	10/4/2019	Jasso Monett	82.00	No
20191004000177	10/4/2019	Leal Imelda	40.00	No
20191004000179	10/4/2019	Acuna Elaine	120.00	No
20191004000180	10/4/2019	Abitua Ariana	0.00	No
20191004000182	10/4/2019	De Leon Maria Ana	82.00	No
20191004000183	10/4/2019	Leal Imelda	60.00	No
20191004000184	10/4/2019	Abitua Ariana	0.00	No
20191004000185	10/4/2019	Ureste Selma	40.00	No
20191004000186	10/4/2019	Gonzalez Rita	82.00	No
20191004000188	10/4/2019	Abitua Ariana	0.00	No
20191004000191	10/4/2019	De Leon Maria Ana	82.00	No
20191004000207	10/4/2019	Castillo Elisa	144.00	No
20191004000208	10/4/2019	De Leon Maria Ana	22.00	No
20191004000212	10/4/2019	Salinas Rene	168.00	No
20191004000215	10/4/2019	Castillo Elisa	144.00	No
20191004000217	10/4/2019	De Leon Maria Ana	82.00	No
20191004000221	10/4/2019	Castillo Elisa	48.00	No
20191004000223	10/4/2019	Ramos Gilbert	0.00	No
20191004000229	10/4/2019	De Leon Maria Ana	82.00	No
20191004000230	10/4/2019	Abitua Ariana	0.00	No
20191004000233	10/4/2019	Acuna Elaine	140.00	No
20191004000239	10/4/2019	Ureste Selma	44.00	No
20191004000242	10/4/2019	Leal Imelda	48.00	No
20191004000247	10/4/2019	Castillo Elisa	116.00	No
20191004000251	10/4/2019	Gonzalez Rita	82.00	No
20191004000252	10/4/2019	Jasso Monett	82.00	No
20191004000253	10/4/2019	Castillo Elisa	56.00	No
20191004000256	10/4/2019	Castillo Elisa	0.00	No
20191004000263	10/4/2019	Castillo Elisa	92.00	No
20191004000269	10/4/2019	Castillo Elisa	208.00	No
20191004000270	10/4/2019	Acuna Elaine	76.00	No
20191004000274	10/4/2019	Ureste Selma	40.00	No
20191004000275	10/4/2019	Castillo Elisa	40.00	No
20191004000283	10/4/2019	Leal Imelda	40.00	No
20191004000284	10/4/2019	Acuna Elaine	0.00	No
20191004000286	10/4/2019	Leal Imelda	40.00	No
20191004000293	10/4/2019	Leal Imelda	56.00	No
20191004000295	10/4/2019	Keller Debbie	0.00	No

20191004000300	10/4/2019	Ureste Selma	128.00	No
20191004000301	10/4/2019	Trevino Belya	0.00	No
20191004000303	10/4/2019	Ramos Gilbert	172.00	No
20191004000309	10/4/2019	Ureste Selma	40.00	No
20191004000312	10/4/2019	Ramos Gilbert	176.00	No
20191004000313	10/4/2019	Leal Imelda	40.00	No
20191004000314	10/4/2019	De Leon Maria Ana	82.00	No
20191004000319	10/4/2019	Leal Imelda	40.00	No
20191004000321	10/4/2019	Keller Debbie	82.00	No
20191004000322	10/4/2019	Leal Imelda	40.00	No
20191004000324	10/4/2019	Gonzalez Rita	82.00	No
20191004000333	10/4/2019	De Leon Maria Ana	0.00	No
20191004000336	10/4/2019	Gonzalez Rita	82.00	No
20191004000343	10/4/2019	Acuna Elaine	36.00	No
20191004000346	10/4/2019	Acuna Elaine	0.00	No
20191004000347	10/4/2019	Ramos Gilbert	0.00	No
20191004000349	10/4/2019	Leal Imelda	64.00	No
20191004000351	10/4/2019	Castillo Elisa	0.00	No
20191004000354	10/4/2019	Castillo Elisa	0.00	No
20191004000358	10/4/2019	**System Generated**	0.00	No
20191004000364	10/4/2019	Keller Debbie	0.00	No
20191004000366	10/4/2019	Castillo Elisa	36.00	No
20191004000369	10/4/2019	Jasso Monett	0.00	No
20191004000371	10/4/2019	Keller Debbie	0.00	No
20191004000372	10/4/2019	Keller Debbie	0.00	No
20191004000374	10/4/2019	Keller Debbie	0.00	No
20191004000376	10/4/2019	Leal Imelda	0.00	No
20191004000379	10/4/2019	Leal Imelda	0.00	No
20191007000004	10/7/2019	De Leon Maria Ana	82.00	No
20191007000006	10/7/2019	De Leon Maria Ana	82.00	No
20191007000018	10/7/2019	Rivera Sandra	0.00	No
20191007000020	10/7/2019	Keller Debbie	82.00	No
20191007000029	10/7/2019	Acuna Elaine	52.00	No
20191007000031	10/7/2019	Acuna Elaine	40.00	No
20191007000035	10/7/2019	Acuna Elaine	36.00	No
20191007000036	10/7/2019	De Leon Maria Ana	82.00	No
20191007000042	10/7/2019	Rivera Sandra	0.00	No
20191007000043	10/7/2019	Rivera Sandra	0.00	No
20191007000046	10/7/2019	Rivera Sandra	82.00	No
20191007000050	10/7/2019	Acuna Elaine	40.00	No
20191007000052	10/7/2019	Gonzalez Rita	0.00	No
20191007000053	10/7/2019	Gonzalez Rita	0.00	No
20191007000055	10/7/2019	Gonzalez Rita	0.00	No
20191007000056	10/7/2019	Keller Debbie	82.00	No
20191007000057	10/7/2019	Gonzalez Rita	0.00	No
20191007000058	10/7/2019	Rivera Sandra	0.00	No
20191007000059	10/7/2019	Gonzalez Rita	0.00	No
20191007000060	10/7/2019	Gonzalez Rita	0.00	No
20191007000061	10/7/2019	Gonzalez Rita	0.00	No
20191007000064	10/7/2019	Gonzalez Rita	0.00	No
20191007000066	10/7/2019	Gonzalez Rita	0.00	No
20191007000070	10/7/2019	Keller Debbie	82.00	No
20191007000076	10/7/2019	De Leon Maria Ana	82.00	No
20191007000077	10/7/2019	Gonzalez Rita	0.00	No
20191007000078	10/7/2019	Leal Imelda	36.00	No
20191007000080	10/7/2019	Rivera Sandra	0.00	No
20191007000081	10/7/2019	Salinas Rene	40.00	No
20191007000085	10/7/2019	Gonzalez Rita	0.00	No
20191007000086	10/7/2019	Ureste Selma	0.00	No
20191007000087	10/7/2019	Gonzalez Rita	0.00	No
20191007000088	10/7/2019	Gonzalez Rita	0.00	No
20191007000089	10/7/2019	Rivera Sandra	82.00	No

20191007000091	10/7/2019	Keller Debbie	82.00	No
20191007000092	10/7/2019	Salinas Rene	36.00	No
20191007000094	10/7/2019	Cantu Manny	44.00	No
20191007000095	10/7/2019	Leal Imelda	0.00	No
20191007000096	10/7/2019	Gonzalez Rita	0.00	No
20191007000098	10/7/2019	Gonzalez Rita	0.00	No
20191007000099	10/7/2019	Gonzalez Rita	0.00	No
20191007000100	10/7/2019	Keller Debbie	0.00	No
20191007000101	10/7/2019	Gonzalez Rita	0.00	No
20191007000102	10/7/2019	Gonzalez Rita	0.00	No
20191007000103	10/7/2019	Gonzalez Rita	0.00	No
20191007000106	10/7/2019	Gonzalez Rita	0.00	No
20191007000107	10/7/2019	Rivera Sandra	0.00	No
20191007000109	10/7/2019	Gonzalez Rita	0.00	No
20191007000110	10/7/2019	Gonzalez Rita	0.00	No
20191007000111	10/7/2019	Rivera Sandra	0.00	No
20191007000114	10/7/2019	Rivera Sandra	0.00	No
20191007000117	10/7/2019	Gonzalez Rita	0.00	No
20191007000119	10/7/2019	Gonzalez Rita	0.00	No
20191007000120	10/7/2019	Gonzalez Rita	0.00	No
20191007000124	10/7/2019	Rivera Tania	0.00	No
20191007000129	10/7/2019	Cantu Manny	0.00	No
20191007000131	10/7/2019	Rivera Sandra	0.00	No
20191007000133	10/7/2019	Ureste Selma	36.00	No
20191007000134	10/7/2019	Rivera Sandra	0.00	No
20191007000136	10/7/2019	Rivera Sandra	0.00	No
20191007000137	10/7/2019	Castillo Elisa	40.00	No
20191007000138	10/7/2019	De Leon Maria Ana	0.00	No
20191007000139	10/7/2019	De Leon Maria Ana	0.00	No
20191007000140	10/7/2019	De Leon Maria Ana	0.00	No
20191007000141	10/7/2019	Rivera Sandra	0.00	No
20191007000142	10/7/2019	De Leon Maria Ana	0.00	No
20191007000143	10/7/2019	De Leon Maria Ana	0.00	No
20191007000144	10/7/2019	De Leon Maria Ana	0.00	No
20191007000145	10/7/2019	De Leon Maria Ana	0.00	No
20191007000147	10/7/2019	De Leon Maria Ana	0.00	No
20191007000148	10/7/2019	Rivera Sandra	0.00	No
20191007000149	10/7/2019	De Leon Maria Ana	0.00	No
20191007000150	10/7/2019	De Leon Maria Ana	0.00	No
20191007000151	10/7/2019	De Leon Maria Ana	0.00	No
20191007000152	10/7/2019	De Leon Maria Ana	0.00	No
20191007000153	10/7/2019	De Leon Maria Ana	0.00	No
20191007000154	10/7/2019	Rivera Sandra	0.00	No
20191007000155	10/7/2019	De Leon Maria Ana	0.00	No
20191007000162	10/7/2019	Rivera Sandra	0.00	No
20191007000164	10/7/2019	Acuna Elaine	44.00	No
20191007000167	10/7/2019	Rivera Sandra	0.00	No
20191007000170	10/7/2019	Rivera Sandra	0.00	No
20191007000171	10/7/2019	De Leon Maria Ana	82.00	No
20191007000177	10/7/2019	Keller Debbie	0.00	No
20191007000181	10/7/2019	Gonzalez Rita	0.00	No
20191007000182	10/7/2019	Keller Debbie	0.00	No
20191007000183	10/7/2019	Trevino Belya	0.00	No
20191007000188	10/7/2019	Keller Debbie	0.00	No
20191007000194	10/7/2019	Keller Debbie	0.00	No
20191007000198	10/7/2019	Acuna Elaine	68.00	No
20191007000207	10/7/2019	Acuna Elaine	44.00	No
20191007000208	10/7/2019	Cantu Manny	36.00	No
20191007000210	10/7/2019	Jasso Monett	82.00	No
20191007000212	10/7/2019	Abitua Ariana	0.00	No
20191007000219	10/7/2019	Acuna Elaine	96.00	No
20191007000222	10/7/2019	Keller Debbie	0.00	No

20191007000226	10/7/2019	Jasso Monett	82.00	No
20191007000229	10/7/2019	Keller Debbie	0.00	No
20191007000231	10/7/2019	Abitua Ariana	0.00	No
20191007000236	10/7/2019	Rivera Sandra	82.00	No
20191007000238	10/7/2019	Castillo Elisa	48.00	No
20191007000243	10/7/2019	De Leon Maria Ana	82.00	No
20191007000245	10/7/2019	Castillo Elisa	220.00	No
20191007000249	10/7/2019	De Leon Maria Ana	82.00	No
20191007000250	10/7/2019	Ureste Selma	44.00	No
20191007000255	10/7/2019	Rivera Sandra	82.00	No
20191007000256	10/7/2019	Castillo Elisa	340.00	No
20191007000257	10/7/2019	De Leon Maria Ana	82.00	No
20191007000261	10/7/2019	Ureste Selma	128.00	No
20191007000263	10/7/2019	De Leon Maria Ana	22.00	No
20191007000264	10/7/2019	Gonzalez Rita	82.00	No
20191007000265	10/7/2019	Trevino Belya	0.00	No
20191007000267	10/7/2019	Ureste Selma	40.00	No
20191007000268	10/7/2019	Castillo Elisa	360.00	No
20191007000270	10/7/2019	De Leon Maria Ana	82.00	No
20191007000273	10/7/2019	Gonzalez Rita	82.00	No
20191007000274	10/7/2019	Rivera Sandra	82.00	No
20191007000279	10/7/2019	Castillo Elisa	360.00	No
20191007000286	10/7/2019	De Leon Maria Ana	0.00	No
20191007000289	10/7/2019	Castillo Elisa	36.00	No
20191007000290	10/7/2019	Ureste Selma	44.00	No
20191007000291	10/7/2019	Acuna Elaine	36.00	No
20191007000295	10/7/2019	Ureste Selma	36.00	No
20191007000298	10/7/2019	De Leon Maria Ana	82.00	No
20191007000305	10/7/2019	Castillo Elisa	360.00	No
20191007000308	10/7/2019	Rivera Tania	0.00	No
20191007000309	10/7/2019	Jasso Monett	82.00	No
20191007000311	10/7/2019	Castillo Elisa	360.00	No
20191007000313	10/7/2019	Acuna Elaine	264.00	No
20191007000317	10/7/2019	Castillo Elisa	360.00	No
20191007000319	10/7/2019	Trevino Belya	0.00	No
20191007000323	10/7/2019	Keller Debbie	0.00	No
20191007000328	10/7/2019	Castillo Elisa	360.00	No
20191007000331	10/7/2019	Castillo Elisa	360.00	No
20191007000334	10/7/2019	Ureste Selma	36.00	No
20191007000336	10/7/2019	Rivera Sandra	82.00	No
20191007000337	10/7/2019	De Leon Maria Ana	82.00	No
20191007000340	10/7/2019	Keller Debbie	82.00	No
20191007000342	10/7/2019	Castillo Elisa	360.00	No
20191007000347	10/7/2019	Ureste Selma	40.00	No
20191007000348	10/7/2019	Leal Imelda	48.00	No
20191007000349	10/7/2019	Acuna Elaine	324.00	No
20191007000351	10/7/2019	Salinas Rene	48.00	No
20191007000352	10/7/2019	Castillo Elisa	288.00	No
20191007000353	10/7/2019	De Leon Maria Ana	0.00	No
20191007000355	10/7/2019	De Leon Maria Ana	0.00	No
20191007000358	10/7/2019	De Leon Maria Ana	0.00	No
20191007000361	10/7/2019	De Leon Maria Ana	0.00	No
20191007000362	10/7/2019	De Leon Maria Ana	0.00	No
20191007000363	10/7/2019	De Leon Maria Ana	0.00	No
20191007000364	10/7/2019	De Leon Maria Ana	0.00	No
20191007000365	10/7/2019	De Leon Maria Ana	0.00	No
20191007000369	10/7/2019	Salinas Rene	0.00	No
20191007000370	10/7/2019	**System Generated**	0.00	No
20191007000372	10/7/2019	Ureste Selma	40.00	No
20191007000375	10/7/2019	**System Generated**	0.00	No
20191007000376	10/7/2019	**System Generated**	0.00	No
20191007000377	10/7/2019	**System Generated**	0.00	No

20191007000378	10/7/2019	**System Generated**	0.00	No
20191007000379	10/7/2019	Gonzalez Rita	82.00	No
20191007000380	10/7/2019	**System Generated**	0.00	No
20191007000381	10/7/2019	**System Generated**	0.00	No
20191007000385	10/7/2019	Rivera Tania	0.00	No
20191007000388	10/7/2019	Acuna Elaine	0.00	No
20191007000396	10/7/2019	Ureste Selma	40.00	No
20191007000400	10/7/2019	Ureste Selma	36.00	No
20191007000402	10/7/2019	Acuna Elaine	36.00	No
20191007000403	10/7/2019	Rivera Sandra	0.00	No
20191007000406	10/7/2019	Leal Imelda	0.00	No
20191007000408	10/7/2019	De Leon Maria Ana	0.00	No
20191007000409	10/7/2019	De Leon Maria Ana	0.00	No
20191007000410	10/7/2019	Acuna Elaine	0.00	No
20191007000412	10/7/2019	Trevino Belya	0.00	No
20191007000415	10/7/2019	De Leon Maria Ana	0.00	No
20191007000416	10/7/2019	De Leon Maria Ana	0.00	No
20191007000418	10/7/2019	De Leon Maria Ana	0.00	No
20191007000419	10/7/2019	Keller Debbie	0.00	No
20191007000420	10/7/2019	De Leon Maria Ana	0.00	No
20191007000421	10/7/2019	De Leon Maria Ana	0.00	No
20191007000422	10/7/2019	Acuna Elaine	0.00	No
20191007000423	10/7/2019	De Leon Maria Ana	0.00	No
20191007000425	10/7/2019	De Leon Maria Ana	0.00	No
20191007000426	10/7/2019	De Leon Maria Ana	0.00	No
20191007000427	10/7/2019	De Leon Maria Ana	0.00	No
20191007000428	10/7/2019	De Leon Maria Ana	0.00	No
20191007000430	10/7/2019	De Leon Maria Ana	0.00	No
20191007000431	10/7/2019	De Leon Maria Ana	0.00	No
20191007000432	10/7/2019	De Leon Maria Ana	0.00	No
20191007000433	10/7/2019	De Leon Maria Ana	0.00	No
20191007000434	10/7/2019	Ureste Selma	132.00	No
20191007000435	10/7/2019	De Leon Maria Ana	0.00	No
20191007000436	10/7/2019	De Leon Maria Ana	0.00	No
20191007000438	10/7/2019	De Leon Maria Ana	0.00	No
20191007000440	10/7/2019	De Leon Maria Ana	0.00	No
20191007000441	10/7/2019	De Leon Maria Ana	0.00	No
20191007000442	10/7/2019	De Leon Maria Ana	0.00	No
20191007000443	10/7/2019	Castillo Elisa	36.00	No
20191007000444	10/7/2019	De Leon Maria Ana	0.00	No
20191007000446	10/7/2019	De Leon Maria Ana	0.00	No
20191007000447	10/7/2019	Leal Imelda	40.00	No
20191007000448	10/7/2019	De Leon Maria Ana	0.00	No
20191007000450	10/7/2019	De Leon Maria Ana	0.00	No
20191007000451	10/7/2019	Acuna Elaine	52.00	No
20191007000452	10/7/2019	Acuna Elaine	72.00	No
20191007000453	10/7/2019	De Leon Maria Ana	0.00	No
20191007000454	10/7/2019	De Leon Maria Ana	0.00	No
20191007000459	10/7/2019	Castillo Elisa	36.00	No
20191007000461	10/7/2019	Rivera Sandra	82.00	No
20191007000466	10/7/2019	De Leon Maria Ana	0.00	No
20191007000468	10/7/2019	De Leon Maria Ana	0.00	No
20191007000472	10/7/2019	Leal Imelda	40.00	No
20191007000475	10/7/2019	De Leon Maria Ana	0.00	No
20191007000477	10/7/2019	Castillo Elisa	36.00	No
20191007000480	10/7/2019	Leal Imelda	72.00	No
20191007000481	10/7/2019	Acuna Elaine	60.00	No
20191007000487	10/7/2019	Castillo Elisa	36.00	No
20191007000489	10/7/2019	Leal Imelda	36.00	No
20191007000490	10/7/2019	Acuna Elaine	72.00	No
20191007000500	10/7/2019	Leal Imelda	72.00	No
20191007000506	10/7/2019	Leal Imelda	0.00	No

20191008000001	10/8/2019	Castillo Elisa	0.00	No
20191008000002	10/8/2019	Castillo Elisa	0.00	No
20191008000015	10/8/2019	Trevino Belya	0.00	No
20191008000020	10/8/2019	Rivera Sandra	82.00	No
20191008000028	10/8/2019	Gonzalez Rita	82.00	No
20191008000029	10/8/2019	Ramos Gilbert	92.00	No
20191008000030	10/8/2019	Ureste Selma	44.00	No
20191008000032	10/8/2019	Rivera Sandra	0.00	No
20191008000034	10/8/2019	Rivera Sandra	0.00	No
20191008000036	10/8/2019	Rivera Sandra	0.00	No
20191008000039	10/8/2019	Rivera Sandra	0.00	No
20191008000041	10/8/2019	Keller Debbie	82.00	No
20191008000042	10/8/2019	**System Generated**	0.00	No
20191008000043	10/8/2019	Rivera Sandra	0.00	No
20191008000045	10/8/2019	Rivera Sandra	0.00	No
20191008000048	10/8/2019	Ramos Gilbert	0.00	No
20191008000053	10/8/2019	Gonzalez Rita	0.00	No
20191008000056	10/8/2019	Gonzalez Rita	0.00	No
20191008000057	10/8/2019	Gonzalez Rita	0.00	No
20191008000058	10/8/2019	Gonzalez Rita	0.00	No
20191008000059	10/8/2019	Gonzalez Rita	0.00	No
20191008000064	10/8/2019	Gonzalez Rita	0.00	No
20191008000067	10/8/2019	Gonzalez Rita	0.00	No
20191008000068	10/8/2019	Gonzalez Rita	0.00	No
20191008000072	10/8/2019	Rivera Sandra	0.00	No
20191008000073	10/8/2019	Gonzalez Rita	0.00	No
20191008000074	10/8/2019	Gonzalez Rita	0.00	No
20191008000076	10/8/2019	Gonzalez Rita	0.00	No
20191008000077	10/8/2019	Gonzalez Rita	0.00	No
20191008000078	10/8/2019	Rivera Sandra	0.00	No
20191008000080	10/8/2019	Gonzalez Rita	0.00	No
20191008000081	10/8/2019	Gonzalez Rita	0.00	No
20191008000084	10/8/2019	Gonzalez Rita	0.00	No
20191008000085	10/8/2019	Gonzalez Rita	0.00	No
20191008000087	10/8/2019	Rivera Sandra	0.00	No
20191008000089	10/8/2019	Rivera Sandra	0.00	No
20191008000090	10/8/2019	Leal Imelda	40.00	No
20191008000091	10/8/2019	Gonzalez Rita	0.00	No
20191008000092	10/8/2019	De Leon Maria Ana	82.00	No
20191008000093	10/8/2019	Gonzalez Rita	0.00	No
20191008000098	10/8/2019	Gonzalez Rita	0.00	No
20191008000099	10/8/2019	Gonzalez Rita	0.00	No
20191008000100	10/8/2019	Gonzalez Rita	0.00	No
20191008000101	10/8/2019	Gonzalez Rita	0.00	No
20191008000102	10/8/2019	Gonzalez Rita	0.00	No
20191008000109	10/8/2019	Rivera Sandra	0.00	No
20191008000110	10/8/2019	Ramos Gilbert	0.00	No
20191008000111	10/8/2019	Jasso Monett	0.00	No
20191008000114	10/8/2019	Rivera Sandra	0.00	No
20191008000117	10/8/2019	Jasso Monett	0.00	No
20191008000120	10/8/2019	Gonzalez Rita	0.00	No
20191008000122	10/8/2019	Gonzalez Rita	0.00	No
20191008000125	10/8/2019	Gonzalez Rita	0.00	No
20191008000126	10/8/2019	Gonzalez Rita	0.00	No
20191008000130	10/8/2019	Keller Debbie	0.00	No
20191008000132	10/8/2019	De Leon Maria Ana	0.00	No
20191008000133	10/8/2019	De Leon Maria Ana	0.00	No
20191008000136	10/8/2019	Rivera Tania	0.00	No
20191008000137	10/8/2019	Rivera Sandra	0.00	No
20191008000138	10/8/2019	De Leon Maria Ana	0.00	No
20191008000139	10/8/2019	De Leon Maria Ana	0.00	No
20191008000140	10/8/2019	De Leon Maria Ana	0.00	No

20191008000142	10/8/2019	De Leon Maria Ana	0.00	No
20191008000143	10/8/2019	Rivera Sandra	0.00	No
20191008000145	10/8/2019	Acuna Elaine	36.00	No
20191008000146	10/8/2019	De Leon Maria Ana	0.00	No
20191008000148	10/8/2019	De Leon Maria Ana	0.00	No
20191008000149	10/8/2019	De Leon Maria Ana	0.00	No
20191008000150	10/8/2019	De Leon Maria Ana	0.00	No
20191008000151	10/8/2019	Rivera Sandra	0.00	No
20191008000152	10/8/2019	De Leon Maria Ana	0.00	No
20191008000154	10/8/2019	De Leon Maria Ana	0.00	No
20191008000155	10/8/2019	De Leon Maria Ana	0.00	No
20191008000156	10/8/2019	De Leon Maria Ana	0.00	No
20191008000157	10/8/2019	De Leon Maria Ana	0.00	No
20191008000158	10/8/2019	De Leon Maria Ana	0.00	No
20191008000159	10/8/2019	De Leon Maria Ana	0.00	No
20191008000161	10/8/2019	De Leon Maria Ana	0.00	No
20191008000162	10/8/2019	De Leon Maria Ana	0.00	No
20191008000164	10/8/2019	De Leon Maria Ana	0.00	No
20191008000166	10/8/2019	De Leon Maria Ana	0.00	No
20191008000168	10/8/2019	De Leon Maria Ana	0.00	No
20191008000174	10/8/2019	Rivera Sandra	0.00	No
20191008000177	10/8/2019	Keller Debbie	0.00	No
20191008000178	10/8/2019	Rivera Sandra	0.00	No
20191008000182	10/8/2019	Rivera Sandra	0.00	No
20191008000183	10/8/2019	Keller Debbie	82.00	No
20191008000184	10/8/2019	Rivera Sandra	0.00	No
20191008000186	10/8/2019	Trevino Belya	0.00	No
20191008000188	10/8/2019	Rivera Sandra	0.00	No
20191008000190	10/8/2019	Rivera Sandra	0.00	No
20191008000194	10/8/2019	Rivera Sandra	0.00	No
20191008000195	10/8/2019	Keller Debbie	0.00	No
20191008000197	10/8/2019	Keller Debbie	0.00	No
20191008000198	10/8/2019	Gonzalez Rita	0.00	No
20191008000199	10/8/2019	Gonzalez Rita	0.00	No
20191008000200	10/8/2019	Gonzalez Rita	0.00	No
20191008000201	10/8/2019	Gonzalez Rita	0.00	No
20191008000204	10/8/2019	Rivera Sandra	0.00	No
20191008000207	10/8/2019	Rivera Sandra	0.00	No
20191008000208	10/8/2019	Salinas Rene	40.00	No
20191008000211	10/8/2019	Gonzalez Rita	0.00	No
20191008000212	10/8/2019	Gonzalez Rita	0.00	No
20191008000214	10/8/2019	Gonzalez Rita	0.00	No
20191008000217	10/8/2019	Rivera Sandra	0.00	No
20191008000219	10/8/2019	Gonzalez Rita	0.00	No
20191008000221	10/8/2019	Gonzalez Rita	0.00	No
20191008000222	10/8/2019	Ureste Selma	40.00	No
20191008000224	10/8/2019	Gonzalez Rita	0.00	No
20191008000225	10/8/2019	Gonzalez Rita	0.00	No
20191008000226	10/8/2019	Gonzalez Rita	0.00	No
20191008000228	10/8/2019	Gonzalez Rita	0.00	No
20191008000229	10/8/2019	**System Generated**	0.00	No
20191008000233	10/8/2019	Gonzalez Rita	0.00	No
20191008000234	10/8/2019	Gonzalez Rita	0.00	No
20191008000235	10/8/2019	Leal Imelda	44.00	No
20191008000236	10/8/2019	Gonzalez Rita	0.00	No
20191008000237	10/8/2019	Gonzalez Rita	0.00	No
20191008000239	10/8/2019	Ramos Gilbert	0.00	No
20191008000240	10/8/2019	De Leon Maria Ana	0.00	No
20191008000242	10/8/2019	Rivera Sandra	0.00	No
20191008000244	10/8/2019	Gonzalez Rita	0.00	No
20191008000245	10/8/2019	Rivera Sandra	0.00	No
20191008000246	10/8/2019	Gonzalez Rita	0.00	No

20191008000247	10/8/2019	Gonzalez Rita	0.00	No
20191008000248	10/8/2019	Gonzalez Rita	0.00	No
20191008000251	10/8/2019	Gonzalez Rita	0.00	No
20191008000252	10/8/2019	Gonzalez Rita	0.00	No
20191008000253	10/8/2019	Gonzalez Rita	0.00	No
20191008000255	10/8/2019	Trevino Belya	0.00	No
20191008000256	10/8/2019	De Leon Maria Ana	0.00	No
20191008000257	10/8/2019	Castillo Elisa	0.00	No
20191008000260	10/8/2019	Acuna Elaine	44.00	No
20191008000261	10/8/2019	Jasso Monett	82.00	No
20191008000267	10/8/2019	Leal Imelda	48.00	No
20191008000272	10/8/2019	Acuna Elaine	36.00	No
20191008000274	10/8/2019	Acuna Elaine	220.00	No
20191008000275	10/8/2019	Keller Debbie	0.00	No
20191008000277	10/8/2019	Leal Imelda	200.00	No
20191008000283	10/8/2019	Cantu Manny	36.00	No
20191008000286	10/8/2019	Acuna Elaine	108.00	No
20191008000287	10/8/2019	Keller Debbie	22.00	No
20191008000288	10/8/2019	Jasso Monett	22.00	No
20191008000292	10/8/2019	Trevino Belya	0.00	No
20191008000294	10/8/2019	Leal Imelda	80.00	No
20191008000299	10/8/2019	Salinas Rene	36.00	No
20191008000300	10/8/2019	Ureste Selma	44.00	No
20191008000302	10/8/2019	Riverà Sandra	0.00	No
20191008000305	10/8/2019	Rivera Sandra	0.00	No
20191008000309	10/8/2019	Rivera Sandra	0.00	No
20191008000311	10/8/2019	Castillo Elisa	36.00	No
20191008000312	10/8/2019	Ureste Selma	108.00	No
20191008000314	10/8/2019	Rivera Sandra	0.00	No
20191008000317	10/8/2019	Castillo Elisa	36.00	No
20191008000322	10/8/2019	Castillo Elisa	36.00	No
20191008000323	10/8/2019	De Leon Maria Ana	82.00	No
20191008000324	10/8/2019	Ramos Gilbert	40.00	No
20191008000328	10/8/2019	Ramos Gilbert	0.00	No
20191008000332	10/8/2019	Rivera Sandra	0.00	No
20191008000334	10/8/2019	Rivera Sandra	0.00	No
20191008000336	10/8/2019	Ureste Selma	40.00	No
20191008000337	10/8/2019	De Leon Maria Ana	0.00	No
20191008000338	10/8/2019	De Leon Maria Ana	0.00	No
20191008000339	10/8/2019	Rivera Sandra	0.00	No
20191008000340	10/8/2019	De Leon Maria Ana	0.00	No
20191008000348	10/8/2019	Ramos Gilbert	40.00	No
20191008000351	10/8/2019	Rivera Sandra	82.00	No
20191008000353	10/8/2019	De Leon Maria Ana	82.00	No
20191008000369	10/8/2019	Rivera Sandra	0.00	No
20191008000372	10/8/2019	Rivera Sandra	0.00	No
20191008000373	10/8/2019	De Leon Maria Ana	82.00	No
20191008000375	10/8/2019	Rivera Sandra	82.00	No
20191008000379	10/8/2019	Jasso Monett	0.00	No
20191008000380	10/8/2019	Rivera Sandra	0.00	No
20191008000384	10/8/2019	Leal Imelda	132.00	No
20191008000393	10/8/2019	Jasso Monett	82.00	No
20191008000394	10/8/2019	Keller Debbie	82.00	No
20191008000398	10/8/2019	Rivera Sandra	0.00	No
20191008000399	10/8/2019	Rivera Sandra	0.00	No
20191008000401	10/8/2019	Ureste Selma	40.00	No
20191008000409	10/8/2019	Ramos Gilbert	36.00	No
20191008000412	10/8/2019	Rivera Sandra	0.00	No
20191008000413	10/8/2019	Rivera Sandra	0.00	No
20191008000418	10/8/2019	Rivera Sandra	22.00	No
20191008000420	10/8/2019	De Leon Maria Ana	0.00	No
20191008000421	10/8/2019	De Leon Maria Ana	0.00	No

20191008000422	10/8/2019	De Leon Maria Ana	0.00	No
20191008000424	10/8/2019	De Leon Maria Ana	0.00	No
20191008000426	10/8/2019	De Leon Maria Ana	0.00	No
20191008000427	10/8/2019	De Leon Maria Ana	0.00	No
20191008000428	10/8/2019	De Leon Maria Ana	0.00	No
20191008000429	10/8/2019	De Leon Maria Ana	0.00	No
20191008000433	10/8/2019	Jasso Monett	0.00	No
20191008000434	10/8/2019	De Leon Maria Ana	82.00	No
20191008000435	10/8/2019	Rivera Sandra	0.00	No
20191008000442	10/8/2019	De Leon Maria Ana	0.00	No
20191008000446	10/8/2019	Keller Debbie	82.00	No
20191008000456	10/8/2019	Trevino Belya	0.00	No
20191009000003	10/9/2019	Ramos Gilbert	0.00	No
20191009000005	10/9/2019	De Leon Maria Ana	0.00	No
20191009000007	10/9/2019	De Leon Maria Ana	0.00	No
20191009000008	10/9/2019	De Leon Maria Ana	0.00	No
20191009000009	10/9/2019	De Leon Maria Ana	0.00	No
20191009000010	10/9/2019	De Leon Maria Ana	0.00	No
20191009000011	10/9/2019	Ramos Gilbert	0.00	No
20191009000013	10/9/2019	De Leon Maria Ana	0.00	No
20191009000014	10/9/2019	De Leon Maria Ana	0.00	No
20191009000015	10/9/2019	De Leon Maria Ana	0.00	No
20191009000016	10/9/2019	De Leon Maria Ana	0.00	No
20191009000018	10/9/2019	De Leon Maria Ana	0.00	No
20191009000020	10/9/2019	De Leon Maria Ana	0.00	No
20191009000022	10/9/2019	De Leon Maria Ana	0.00	No
20191009000023	10/9/2019	De Leon Maria Ana	0.00	No
20191009000024	10/9/2019	De Leon Maria Ana	0.00	No
20191009000026	10/9/2019	De Leon Maria Ana	0.00	No
20191009000027	10/9/2019	De Leon Maria Ana	0.00	No
20191009000028	10/9/2019	De Leon Maria Ana	0.00	No
20191009000035	10/9/2019	De Leon Maria Ana	0.00	No
20191009000037	10/9/2019	De Leon Maria Ana	0.00	No
20191009000038	10/9/2019	De Leon Maria Ana	0.00	No
20191009000039	10/9/2019	Jasso Monett	0.00	No
20191009000040	10/9/2019	De Leon Maria Ana	0.00	No
20191009000044	10/9/2019	De Leon Maria Ana	0.00	No
20191009000045	10/9/2019	De Leon Maria Ana	0.00	No
20191009000046	10/9/2019	Rivera Sandra	0.00	No
20191009000048	10/9/2019	Leal Imelda	0.00	No
20191009000049	10/9/2019	Jasso Monett	0.00	No
20191009000050	10/9/2019	Rivera Sandra	0.00	No
20191009000051	10/9/2019	Trevino Belya	0.00	No
20191009000057	10/9/2019	Jasso Monett	0.00	No
20191009000059	10/9/2019	Rivera Sandra	0.00	No
20191009000063	10/9/2019	Rivera Sandra	0.00	No
20191009000068	10/9/2019	Gonzalez Rita	0.00	No
20191009000069	10/9/2019	Gonzalez Rita	0.00	No
20191009000070	10/9/2019	Gonzalez Rita	0.00	No
20191009000073	10/9/2019	Rivera Sandra	0.00	No
20191009000074	10/9/2019	Gonzalez Rita	0.00	No
20191009000075	10/9/2019	Gonzalez Rita	0.00	No
20191009000076	10/9/2019	Gonzalez Rita	0.00	No
20191009000078	10/9/2019	Rivera Sandra	0.00	No
20191009000083	10/9/2019	Gonzalez Rita	0.00	No
20191009000084	10/9/2019	Gonzalez Rita	0.00	No
20191009000085	10/9/2019	Rivera Sandra	0.00	No
20191009000087	10/9/2019	Gonzalez Rita	0.00	No
20191009000096	10/9/2019	De Leon Maria Ana	0.00	No
20191009000098	10/9/2019	Gonzalez Rita	0.00	No
20191009000099	10/9/2019	Gonzalez Rita	0.00	No
20191009000100	10/9/2019	Ureste Selma	40.00	No

20191009000101	10/9/2019	De Leon Maria Ana	0.00	No
20191009000103	10/9/2019	Keller Debbie	82.00	No
20191009000106	10/9/2019	Ramos Gilbert	44.00	No
20191009000110	10/9/2019	Salinas Rene	44.00	No
20191009000111	10/9/2019	Gonzalez Rita	0.00	No
20191009000112	10/9/2019	Gonzalez Rita	0.00	No
20191009000113	10/9/2019	Gonzalez Rita	0.00	No
20191009000114	10/9/2019	Keller Debbie	0.00	No
20191009000115	10/9/2019	Gonzalez Rita	0.00	No
20191009000116	10/9/2019	Gonzalez Rita	0.00	No
20191009000117	10/9/2019	Castillo Elisa	100.00	No
20191009000118	10/9/2019	Gonzalez Rita	0.00	No
20191009000119	10/9/2019	Gonzalez Rita	0.00	No
20191009000120	10/9/2019	De Leon Maria Ana	82.00	No
20191009000122	10/9/2019	Gonzalez Rita	0.00	No
20191009000124	10/9/2019	Rivera Sandra	0.00	No
20191009000125	10/9/2019	Gonzalez Rita	0.00	No
20191009000127	10/9/2019	Jasso Monett	0.00	No
20191009000128	10/9/2019	Gonzalez Rita	0.00	No
20191009000129	10/9/2019	Gonzalez Rita	0.00	No
20191009000131	10/9/2019	Jasso Monett	0.00	No
20191009000133	10/9/2019	Rivera Sandra	0.00	No
20191009000136	10/9/2019	De Leon Maria Ana	0.00	No
20191009000137	10/9/2019	De Leon Maria Ana	0.00	No
20191009000138	10/9/2019	Jasso Monett	0.00	No
20191009000139	10/9/2019	Rivera Sandra	0.00	No
20191009000140	10/9/2019	De Leon Maria Ana	0.00	No
20191009000141	10/9/2019	De Leon Maria Ana	0.00	No
20191009000143	10/9/2019	De Leon Maria Ana	0.00	No
20191009000144	10/9/2019	Keller Debbie	82.00	No
20191009000145	10/9/2019	Rivera Sandra	82.00	No
20191009000152	10/9/2019	Rivera Sandra	0.00	No
20191009000153	10/9/2019	De Leon Maria Ana	82.00	No
20191009000154	10/9/2019	Salinas Rene	36.00	No
20191009000155	10/9/2019	Abitua Ariana	0.00	No
20191009000157	10/9/2019	Rivera Sandra	0.00	No
20191009000159	10/9/2019	Jasso Monett	82.00	No
20191009000160	10/9/2019	Gonzalez Rita	82.00	No
20191009000161	10/9/2019	Ureste Selma	88.00	No
20191009000165	10/9/2019	De Leon Maria Ana	82.00	No
20191009000168	10/9/2019	Keller Debbie	82.00	No
20191009000172	10/9/2019	Castillo Elisa	0.00	No
20191009000178	10/9/2019	De Leon Maria Ana	0.00	No
20191009000179	10/9/2019	De Leon Maria Ana	0.00	No
20191009000181	10/9/2019	De Leon Maria Ana	0.00	No
20191009000183	10/9/2019	De Leon Maria Ana	0.00	No
20191009000184	10/9/2019	De Leon Maria Ana	0.00	No
20191009000186	10/9/2019	De Leon Maria Ana	0.00	No
20191009000187	10/9/2019	De Leon Maria Ana	0.00	No
20191009000189	10/9/2019	De Leon Maria Ana	0.00	No
20191009000192	10/9/2019	De Leon Maria Ana	0.00	No
20191009000193	10/9/2019	De Leon Maria Ana	0.00	No
20191009000194	10/9/2019	De Leon Maria Ana	0.00	No
20191009000196	10/9/2019	De Leon Maria Ana	0.00	No
20191009000197	10/9/2019	De Leon Maria Ana	0.00	No
20191009000200	10/9/2019	Ureste Selma	280.00	No
20191009000201	10/9/2019	Keller Debbie	0.00	No
20191009000202	10/9/2019	Gonzalez Rita	82.00	No
20191009000208	10/9/2019	Keller Debbie	82.00	No
20191009000213	10/9/2019	Ureste Selma	140.00	No
20191009000221	10/9/2019	Keller Debbie	82.00	No
20191009000223	10/9/2019	De Leon Maria Ana	0.00	No

20191009000225	10/9/2019	Rivera Sandra	82.00	No
20191009000229	10/9/2019	Rivera Sandra	0.00	No
20191009000234	10/9/2019	Ramos Gilbert	36.00	No
20191009000240	10/9/2019	Rivera Sandra	0.00	No
20191009000248	10/9/2019	Rivera Sandra	0.00	No
20191009000250	10/9/2019	Rivera Sandra	0.00	No
20191009000251	10/9/2019	De Leon Maria Ana	82.00	No
20191009000252	10/9/2019	Ramos Gilbert	140.00	No
20191009000254	10/9/2019	Rivera Sandra	0.00	No
20191009000255	10/9/2019	Rivera Sandra	0.00	No
20191009000256	10/9/2019	Rivera Sandra	0.00	No
20191009000261	10/9/2019	Castillo Elisa	44.00	No
20191009000262	10/9/2019	De Leon Maria Ana	82.00	No
20191009000263	10/9/2019	Gonzalez Rita	0.00	No
20191009000266	10/9/2019	Castillo Elisa	0.00	No
20191009000268	10/9/2019	Trevino Belya	0.00	No
20191009000271	10/9/2019	Rivera Sandra	0.00	No
20191009000272	10/9/2019	De Leon Maria Ana	0.00	No
20191009000273	10/9/2019	Trevino Belya	0.00	No
20191009000274	10/9/2019	De Leon Maria Ana	0.00	No
20191009000275	10/9/2019	De Leon Maria Ana	0.00	No
20191009000276	10/9/2019	De Leon Maria Ana	0.00	No
20191009000277	10/9/2019	De Leon Maria Ana	0.00	No
20191009000278	10/9/2019	De Leon Maria Ana	0.00	No
20191009000282	10/9/2019	Castillo Elisa	0.00	No
20191009000283	10/9/2019	Gonzalez Rita	0.00	No
20191009000285	10/9/2019	Gonzalez Rita	0.00	No
20191009000286	10/9/2019	Abitua Ariana	0.00	No
20191009000287	10/9/2019	Gonzalez Rita	0.00	No
20191009000288	10/9/2019	Keller Debbie	0.00	No
20191009000289	10/9/2019	Gonzalez Rita	0.00	No
20191009000290	10/9/2019	Jasso Monett	0.00	No
20191009000291	10/9/2019	Gonzalez Rita	0.00	No
20191009000292	10/9/2019	Castillo Elisa	40.00	No
20191009000295	10/9/2019	Gonzalez Rita	0.00	No
20191009000297	10/9/2019	Gonzalez Rita	0.00	No
20191009000302	10/9/2019	Keller Debbie	0.00	No
20191009000304	10/9/2019	Salinas Rene	0.00	No
20191009000309	10/9/2019	Rivera Sandra	0.00	No
20191009000311	10/9/2019	Ureste Selma	36.00	No
20191009000315	10/9/2019	Gonzalez Rita	0.00	No
20191009000318	10/9/2019	Gonzalez Rita	0.00	No
20191009000321	10/9/2019	Gonzalez Rita	0.00	No
20191009000323	10/9/2019	Rivera Sandra	0.00	No
20191009000324	10/9/2019	Gonzalez Rita	0.00	No
20191009000325	10/9/2019	Gonzalez Rita	0.00	No
20191009000328	10/9/2019	Gonzalez Rita	0.00	No
20191009000329	10/9/2019	Gonzalez Rita	0.00	No
20191009000330	10/9/2019	Jasso Monett	0.00	No
20191009000331	10/9/2019	Castillo Elisa	0.00	No
20191009000332	10/9/2019	Gonzalez Rita	0.00	No
20191009000333	10/9/2019	Jasso Monett	0.00	No
20191009000334	10/9/2019	Gonzalez Rita	0.00	No
20191009000336	10/9/2019	Gonzalez Rita	0.00	No
20191009000338	10/9/2019	Rivera Sandra	0.00	No
20191009000339	10/9/2019	Jasso Monett	0.00	No
20191009000346	10/9/2019	Salinas Rene	40.00	No
20191009000353	10/9/2019	Jasso Monett	0.00	No
20191009000354	10/9/2019	Jasso Monett	0.00	No
20191009000356	10/9/2019	Castillo Elisa	68.00	No
20191009000357	10/9/2019	Jasso Monett	0.00	No
20191009000359	10/9/2019	Jasso Monett	0.00	No

20191009000362	10/9/2019	De Leon Maria Ana	82.00	No
20191009000363	10/9/2019	**System Generated**	0.00	No
20191009000365	10/9/2019	**System Generated**	0.00	No
20191009000366	10/9/2019	**System Generated**	0.00	No
20191009000367	10/9/2019	Rivera Sandra	0.00	No
20191009000368	10/9/2019	**System Generated**	0.00	No
20191009000372	10/9/2019	Abitua Ariana	0.00	No
20191009000374	10/9/2019	Rivera Sandra	0.00	No
20191009000375	10/9/2019	**System Generated**	0.00	No
20191009000376	10/9/2019	**System Generated**	0.00	No
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20191009000380	10/9/2019	**System Generated**	0.00	No
20191009000381	10/9/2019	**System Generated**	0.00	No
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20191009000388	10/9/2019	**System Generated**	0.00	No
20191009000389	10/9/2019	**System Generated**	0.00	No
20191009000391	10/9/2019	Trevino Belya	0.00	No
20191009000392	10/9/2019	Rivera Sandra	0.00	No
20191009000394	10/9/2019	Rivera Sandra	0.00	No
20191009000395	10/9/2019	Ureste Selma	36.00	No
20191009000396	10/9/2019	**System Generated**	0.00	No
20191009000397	10/9/2019	**System Generated**	0.00	No
20191009000398	10/9/2019	Rivera Sandra	0.00	No
20191009000399	10/9/2019	**System Generated**	0.00	No
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20191009000402	10/9/2019	**System Generated**	0.00	No
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20191009000404	10/9/2019	Castillo Elisa	64.00	No
20191009000407	10/9/2019	Rivera Sandra	0.00	No
20191009000408	10/9/2019	Rivera Sandra	0.00	No
20191009000409	10/9/2019	Keller Debbie	82.00	No
20191009000414	10/9/2019	Rivera Sandra	0.00	No
20191009000419	10/9/2019	Ureste Selma	120.00	No
20191009000421	10/9/2019	Rivera Sandra	82.00	No
20191009000423	10/9/2019	De Leon Maria Ana	82.00	No
20191009000424	10/9/2019	Salinas Rene	0.00	No
20191009000426	10/9/2019	Ramos Gilbert	0.00	No
20191009000432	10/9/2019	Salinas Rene	0.00	No
20191009000435	10/9/2019	Leal Imelda	0.00	No
20191009000436	10/9/2019	De Leon Maria Ana	22.00	No
20191010000002	10/10/2019	Leal Imelda	0.00	No
20191010000008	10/10/2019	Ureste Selma	56.00	No
20191010000009	10/10/2019	Ureste Selma	40.00	No
20191010000011	10/10/2019	Castillo Elisa	0.00	No
20191010000018	10/10/2019	Leal Imelda	0.00	No
20191010000020	10/10/2019	Ureste Selma	72.00	No
20191010000021	10/10/2019	Ureste Selma	36.00	No
20191010000022	10/10/2019	Gonzalez Rita	82.00	No
20191010000031	10/10/2019	De Leon Maria Ana	82.00	No
20191010000033	10/10/2019	Trevino Belya	0.00	No
20191010000037	10/10/2019	De Leon Maria Ana	0.00	No
20191010000038	10/10/2019	De Leon Maria Ana	0.00	No
20191010000039	10/10/2019	De Leon Maria Ana	0.00	No
20191010000041	10/10/2019	De Leon Maria Ana	0.00	No

20191010000043	10/10/2019	De Leon Maria Ana	0.00	No
20191010000044	10/10/2019	De Leon Maria Ana	0.00	No
20191010000047	10/10/2019	De Leon Maria Ana	82.00	No
20191010000050	10/10/2019	Acuna Elaine	40.00	No
20191010000052	10/10/2019	Acuna Elaine	36.00	No
20191010000056	10/10/2019	Keller Debbie	82.00	No
20191010000061	10/10/2019	Gonzalez Rita	82.00	No
20191010000067	10/10/2019	Leal Imelda	136.00	No
20191010000075	10/10/2019	Keller Debbie	0.00	No
20191010000087	10/10/2019	Cantu Manny	132.00	No
20191010000090	10/10/2019	Keller Debbie	0.00	No
20191010000091	10/10/2019	Salinas Rene	0.00	No
20191010000093	10/10/2019	Gonzalez Rita	82.00	No
20191010000098	10/10/2019	Ureste Selma	44.00	No
20191010000101	10/10/2019	Acuna Elaine	0.00	No
20191010000103	10/10/2019	Ureste Selma	44.00	No
20191010000108	10/10/2019	Salinas Rene	36.00	No
20191010000109	10/10/2019	Acuna Elaine	44.00	No
20191010000110	10/10/2019	De Leon Maria Ana	0.00	No
20191010000111	10/10/2019	De Leon Maria Ana	0.00	No
20191010000113	10/10/2019	De Leon Maria Ana	0.00	No
20191010000115	10/10/2019	De Leon Maria Ana	0.00	No
20191010000116	10/10/2019	Castillo Elisa	108.00	No
20191010000117	10/10/2019	De Leon Maria Ana	0.00	No
20191010000119	10/10/2019	De Leon Maria Ana	0.00	No
20191010000120	10/10/2019	De Leon Maria Ana	0.00	No
20191010000121	10/10/2019	De Leon Maria Ana	0.00	No
20191010000123	10/10/2019	De Leon Maria Ana	0.00	No
20191010000124	10/10/2019	De Leon Maria Ana	0.00	No
20191010000125	10/10/2019	De Leon Maria Ana	0.00	No
20191010000126	10/10/2019	De Leon Maria Ana	0.00	No
20191010000127	10/10/2019	De Leon Maria Ana	0.00	No
20191010000128	10/10/2019	De Leon Maria Ana	0.00	No
20191010000131	10/10/2019	De Leon Maria Ana	0.00	No
20191010000132	10/10/2019	De Leon Maria Ana	0.00	No
20191010000133	10/10/2019	De Leon Maria Ana	0.00	No
20191010000134	10/10/2019	De Leon Maria Ana	0.00	No
20191010000135	10/10/2019	De Leon Maria Ana	0.00	No
20191010000136	10/10/2019	De Leon Maria Ana	0.00	No
20191010000137	10/10/2019	De Leon Maria Ana	0.00	No
20191010000138	10/10/2019	De Leon Maria Ana	0.00	No
20191010000139	10/10/2019	De Leon Maria Ana	0.00	No
20191010000141	10/10/2019	De Leon Maria Ana	0.00	No
20191010000142	10/10/2019	De Leon Maria Ana	0.00	No
20191010000143	10/10/2019	De Leon Maria Ana	0.00	No
20191010000144	10/10/2019	De Leon Maria Ana	0.00	No
20191010000145	10/10/2019	De Leon Maria Ana	0.00	No
20191010000146	10/10/2019	De Leon Maria Ana	0.00	No
20191010000147	10/10/2019	De Leon Maria Ana	0.00	No
20191010000148	10/10/2019	De Leon Maria Ana	0.00	No
20191010000166	10/10/2019	Castillo Elisa	0.00	No
20191010000169	10/10/2019	Acuna Elaine	112.00	No
20191010000172	10/10/2019	Zepeda Orlando	0.00	No
20191010000174	10/10/2019	Abitua Ariana	0.00	No
20191010000176	10/10/2019	Abitua Ariana	0.00	No
20191010000177	10/10/2019	Jasso Monett	0.00	No
20191010000178	10/10/2019	Ramos Gilbert	0.00	No
20191010000179	10/10/2019	Jasso Monett	0.00	No
20191010000180	10/10/2019	Jasso Monett	0.00	No
20191010000181	10/10/2019	Acuna Elaine	44.00	No
20191010000183	10/10/2019	Keller Debbie	82.00	No
20191010000186	10/10/2019	Acuna Elaine	36.00	No

20191010000187	10/10/2019	Jasso Monett	0.00	No
20191010000188	10/10/2019	Jasso Monett	0.00	No
20191010000189	10/10/2019	Rivera Tania	0.00	No
20191010000193	10/10/2019	Jasso Monett	0.00	No
20191010000194	10/10/2019	Keller Debbie	82.00	No
20191010000197	10/10/2019	Cantu Manny	44.00	No
20191010000203	10/10/2019	Gonzalez Rita	82.00	No
20191010000205	10/10/2019	Castillo Elisa	0.00	No
20191010000206	10/10/2019	Castillo Elisa	0.00	No
20191010000209	10/10/2019	De Leon Maria Ana	82.00	No
20191010000210	10/10/2019	Castillo Elisa	464.00	No
20191010000212	10/10/2019	De Leon Maria Ana	82.00	No
20191010000213	10/10/2019	Gonzalez Rita	0.00	No
20191010000215	10/10/2019	Ureste Selma	36.00	No
20191010000219	10/10/2019	Castillo Elisa	160.00	No
20191010000220	10/10/2019	Ureste Selma	36.00	No
20191010000222	10/10/2019	Gonzalez Rita	82.00	No
20191010000232	10/10/2019	Gonzalez Rita	0.00	No
20191010000237	10/10/2019	Trevino Belya	0.00	No
20191010000238	10/10/2019	De Leon Maria Ana	82.00	No
20191010000242	10/10/2019	Gonzalez Rita	82.00	No
20191010000243	10/10/2019	Jasso Monett	0.00	No
20191010000245	10/10/2019	Keller Debbie	82.00	No
20191010000246	10/10/2019	Jasso Monett	0.00	No
20191010000248	10/10/2019	Acuna Elaine	0.00	No
20191010000253	10/10/2019	Jasso Monett	0.00	No
20191010000254	10/10/2019	De Leon Maria Ana	82.00	No
20191010000262	10/10/2019	Acuna Elaine	40.00	No
20191010000265	10/10/2019	Gonzalez Rita	82.00	No
20191010000266	10/10/2019	Ureste Selma	40.00	No
20191010000275	10/10/2019	Jasso Monett	0.00	No
20191010000278	10/10/2019	Jasso Monett	0.00	No
20191010000279	10/10/2019	Jasso Monett	0.00	No
20191010000280	10/10/2019	Jasso Monett	0.00	No
20191010000282	10/10/2019	Jasso Monett	0.00	No
20191010000283	10/10/2019	Jasso Monett	0.00	No
20191010000285	10/10/2019	Jasso Monett	0.00	No
20191010000288	10/10/2019	Acuna Elaine	241.25	No
20191010000290	10/10/2019	Gonzalez Rita	82.00	No
20191010000294	10/10/2019	Leal Imelda	40.00	No
20191010000295	10/10/2019	Ureste Selma	48.00	No
20191010000297	10/10/2019	Jasso Monett	0.00	No
20191010000298	10/10/2019	Acuna Elaine	36.00	No
20191010000300	10/10/2019	De Leon Maria Ana	82.00	No
20191010000308	10/10/2019	Jasso Monett	0.00	No
20191010000311	10/10/2019	Castillo Elisa	0.00	No
20191010000314	10/10/2019	Gonzalez Rita	82.00	No
20191010000317	10/10/2019	Abitua Ariana	0.00	No
20191010000318	10/10/2019	Ureste Selma	80.00	No
20191010000319	10/10/2019	Acuna Elaine	40.00	No
20191010000320	10/10/2019	Jasso Monett	0.00	No
20191010000328	10/10/2019	Leal Imelda	36.00	No
20191010000329	10/10/2019	Keller Debbie	82.00	No
20191010000331	10/10/2019	Abitua Ariana	0.00	No
20191010000334	10/10/2019	Ramos Gilbert	36.00	No
20191010000335	10/10/2019	De Leon Maria Ana	82.00	No
20191010000339	10/10/2019	Ramos Gilbert	36.00	No
20191010000341	10/10/2019	Gonzalez Rita	82.00	No
20191010000348	10/10/2019	Ureste Selma	124.00	No
20191010000353	10/10/2019	Leal Imelda	40.00	No
20191010000354	10/10/2019	Acuna Elaine	40.00	No
20191010000358	10/10/2019	Ureste Selma	36.00	No

20191010000369	10/10/2019	Castillo Elisa	0.00	No
20191010000372	10/10/2019	Acuna Elaine	44.00	No
20191010000373	10/10/2019	Castillo Elisa	0.00	No
20191011000007	10/11/2019	Keller Debbie	82.00	No
20191011000008	10/11/2019	Acuna Elaine	40.00	No
20191011000009	10/11/2019	Ureste Selma	52.00	No
20191011000011	10/11/2019	Acuna Elaine	0.00	No
20191011000019	10/11/2019	Ramos Gilbert	44.00	No
20191011000020	10/11/2019	Ramos Gilbert	44.00	No
20191011000021	10/11/2019	Acuna Elaine	40.00	No
20191011000023	10/11/2019	Ureste Selma	0.00	No
20191011000025	10/11/2019	Gonzalez Rita	82.00	No
20191011000032	10/11/2019	Gonzalez Rita	22.00	No
20191011000033	10/11/2019	Rivera Sandra	0.00	No
20191011000035	10/11/2019	Jasso Monett	0.00	No
20191011000036	10/11/2019	Gonzalez Rita	22.00	No
20191011000039	10/11/2019	Rivera Sandra	82.00	No
20191011000043	10/11/2019	Ureste Selma	120.00	No
20191011000045	10/11/2019	Castillo Elisa	0.00	No
20191011000046	10/11/2019	Jasso Monett	0.00	No
20191011000048	10/11/2019	Rivera Sandra	0.00	No
20191011000056	10/11/2019	Keller Debbie	0.00	No
20191011000058	10/11/2019	Ureste Selma	0.00	No
20191011000061	10/11/2019	Keller Debbie	82.00	No
20191011000067	10/11/2019	Rivera Sandra	0.00	No
20191011000072	10/11/2019	Acuna Elaine	164.00	No
20191011000075	10/11/2019	Gonzalez Rita	82.00	No
20191011000077	10/11/2019	Castillo Elisa	100.00	No
20191011000094	10/11/2019	Acuna Elaine	52.00	No
20191011000096	10/11/2019	Abitua Ariana	0.00	No
20191011000097	10/11/2019	Castillo Elisa	0.00	No
20191011000099	10/11/2019	Gonzalez Rita	82.00	No
20191011000103	10/11/2019	Acuna Elaine	36.00	No
20191011000108	10/11/2019	Rivera Sandra	0.00	No
20191011000110	10/11/2019	Keller Debbie	0.00	No
20191011000112	10/11/2019	Rivera Sandra	0.00	No
20191011000115	10/11/2019	Rivera Sandra	0.00	No
20191011000118	10/11/2019	Keller Debbie	0.00	No
20191011000119	10/11/2019	Jasso Monett	82.00	No
20191011000124	10/11/2019	Rivera Sandra	82.00	No
20191011000127	10/11/2019	Castillo Elisa	0.00	No
20191011000128	10/11/2019	Rivera Sandra	0.00	No
20191011000130	10/11/2019	Ureste Selma	80.00	No
20191011000131	10/11/2019	Gonzalez Rita	82.00	No
20191011000132	10/11/2019	Castillo Elisa	0.00	No
20191011000133	10/11/2019	Rivera Sandra	82.00	No
20191011000134	10/11/2019	Ureste Selma	80.00	No
20191011000136	10/11/2019	Keller Debbie	0.00	No
20191011000137	10/11/2019	Acuna Elaine	76.00	No
20191011000142	10/11/2019	Gonzalez Rita	82.00	No
20191011000144	10/11/2019	Acuna Elaine	48.00	No
20191011000147	10/11/2019	Acuna Elaine	40.00	No
20191011000151	10/11/2019	Acuna Elaine	40.00	No
20191011000152	10/11/2019	Castillo Elisa	0.00	No
20191011000157	10/11/2019	Gonzalez Rita	82.00	No
20191011000160	10/11/2019	Acuna Elaine	48.00	No
20191011000163	10/11/2019	Cantu Manny	40.00	No
20191011000165	10/11/2019	Keller Debbie	82.00	No
20191011000168	10/11/2019	Cantu Manny	36.00	No
20191011000172	10/11/2019	Gonzalez Rita	22.00	No
20191011000177	10/11/2019	Acuna Elaine	0.00	No
20191011000181	10/11/2019	Acuna Elaine	160.00	No

20191011000183	10/11/2019	Jasso Monett	82.00	No
20191011000186	10/11/2019	Rivera Sandra	82.00	No
20191011000190	10/11/2019	Ureste Selma	36.00	No
20191011000191	10/11/2019	Rivera Sandra	82.00	No
20191011000195	10/11/2019	Abitua Ariana	0.00	No
20191011000206	10/11/2019	Ramos Gilbert	36.00	No
20191011000207	10/11/2019	Ramos Gilbert	40.00	No
20191011000212	10/11/2019	Ureste Selma	40.00	No
20191011000217	10/11/2019	Rivera Sandra	82.00	No
20191011000221	10/11/2019	Castillo Elisa	40.00	No
20191011000222	10/11/2019	Keller Debbie	82.00	No
20191011000223	10/11/2019	Rivera Tania	0.00	No
20191011000229	10/11/2019	Abitua Ariana	0.00	No
20191011000230	10/11/2019	Rivera Sandra	82.00	No
20191011000238	10/11/2019	Gonzalez Rita	22.00	No
20191011000241	10/11/2019	Acuna Elaine	0.00	No
20191011000242	10/11/2019	Jasso Monett	82.00	No
20191011000244	10/11/2019	Keller Debbie	82.00	No
20191011000245	10/11/2019	Castillo Elisa	252.00	No
20191011000246	10/11/2019	Abitua Ariana	0.00	No
20191011000250	10/11/2019	Rivera Sandra	82.00	No
20191011000252	10/11/2019	Ureste Selma	136.00	No
20191011000254	10/11/2019	Gonzalez Rita	0.00	No
20191011000257	10/11/2019	Rivera Sandra	82.00	No
20191011000259	10/11/2019	Ureste Selma	80.00	No
20191011000260	10/11/2019	Keller Debbie	82.00	No
20191011000264	10/11/2019	Ramos Gilbert	36.00	No
20191011000269	10/11/2019	Ureste Selma	40.00	No
20191011000270	10/11/2019	Rivera Sandra	0.00	No
20191011000276	10/11/2019	Ramos Gilbert	0.00	No
20191011000277	10/11/2019	Castillo Elisa	396.00	No
20191011000278	10/11/2019	Leal Imelda	40.00	No
20191011000279	10/11/2019	Acuna Elaine	72.00	No
20191011000281	10/11/2019	Gonzalez Rita	22.00	No
20191011000284	10/11/2019	Zepeda Orlando	0.00	No
20191011000286	10/11/2019	Castillo Elisa	396.00	No
20191011000288	10/11/2019	Ureste Selma	0.00	No
20191011000289	10/11/2019	Leal Imelda	40.00	No
20191011000290	10/11/2019	Ureste Selma	0.00	No
20191011000294	10/11/2019	Ureste Selma	0.00	No
20191011000298	10/11/2019	Ureste Selma	0.00	No
20191011000303	10/11/2019	Ureste Selma	0.00	No
20191011000305	10/11/2019	Rivera Sandra	82.00	No
20191011000306	10/11/2019	Leal Imelda	36.00	No
20191011000307	10/11/2019	Ureste Selma	0.00	No
20191011000310	10/11/2019	Ureste Selma	0.00	No
20191011000313	10/11/2019	Ureste Selma	0.00	No
20191011000315	10/11/2019	Ramos Gilbert	76.00	No
20191011000317	10/11/2019	Jasso Monett	82.00	No
20191011000319	10/11/2019	Leal Imelda	44.00	No
20191011000320	10/11/2019	Abitua Ariana	0.00	No
20191011000325	10/11/2019	Castillo Elisa	360.00	No
20191011000326	10/11/2019	Ureste Selma	44.00	No
20191011000329	10/11/2019	Acuna Elaine	36.00	No
20191011000330	10/11/2019	Castillo Elisa	360.00	No
20191011000332	10/11/2019	Acuna Elaine	36.00	No
20191011000333	10/11/2019	Rivera Sandra	82.00	No
20191011000335	10/11/2019	Rivera Tania	0.00	No
20191011000340	10/11/2019	Castillo Elisa	252.00	No
20191011000350	10/11/2019	Ureste Selma	40.00	No
20191014000012	10/14/2019	Rivera Tania	0.00	No
20191014000014	10/14/2019	Ramos Gilbert	0.00	No

20191014000025	10/14/2019	Rivera Tania	0.00	No
20191014000035	10/14/2019	Ureste Selma	0.00	No
20191014000049	10/14/2019	Acuna Elaine	0.00	No
20191015000001	10/15/2019	Rivera Tania	0.00	No
20191015000004	10/15/2019	Rivera Sandra	0.00	No
20191015000012	10/15/2019	Acuna Elaine	80.00	No
20191015000013	10/15/2019	Jasso Monett	0.00	No
20191015000021	10/15/2019	Acuna Elaine	0.00	No
20191015000072	10/15/2019	Cantu Manny	36.00	No
20191015000081	10/15/2019	Ureste Selma	44.00	No
20191015000087	10/15/2019	Ureste Selma	48.00	No
20191015000103	10/15/2019	Keller Debbie	82.00	No
20191015000106	10/15/2019	Rivera Sandra	82.00	No
20191015000107	10/15/2019	Castillo Elisa	0.00	No
20191015000108	10/15/2019	Cantu Manny	0.00	No
20191015000109	10/15/2019	Castillo Elisa	0.00	No
20191015000110	10/15/2019	Trevino Belya	0.00	No
20191015000111	10/15/2019	Castillo Elisa	0.00	No
20191015000115	10/15/2019	Keller Debbie	82.00	No
20191015000117	10/15/2019	Rivera Sandra	0.00	No
20191015000124	10/15/2019	Castillo Elisa	36.00	No
20191015000127	10/15/2019	Ramos Gilbert	80.00	No
20191015000132	10/15/2019	Jasso Monett	82.00	No
20191015000138	10/15/2019	Rivera Sandra	0.00	No
20191015000143	10/15/2019	Ramos Gilbert	148.00	No
20191015000148	10/15/2019	Gonzalez Rita	22.00	No
20191015000156	10/15/2019	Rivera Sandra	82.00	No
20191015000157	10/15/2019	Salinas Rene	40.00	No
20191015000162	10/15/2019	Keller Debbie	82.00	No
20191015000170	10/15/2019	Castillo Elisa	36.00	No
20191015000173	10/15/2019	Keller Debbie	0.00	No
20191015000179	10/15/2019	Rivera Sandra	82.00	No
20191015000182	10/15/2019	Keller Debbie	82.00	No
20191015000183	10/15/2019	Castillo Elisa	0.00	No
20191015000186	10/15/2019	Castillo Elisa	40.00	No
20191015000188	10/15/2019	Rivera Sandra	0.00	No
20191015000205	10/15/2019	Castillo Elisa	92.00	No
20191015000208	10/15/2019	Ramos Gilbert	40.00	No
20191015000213	10/15/2019	Rivera Sandra	0.00	No
20191015000217	10/15/2019	Abitua Ariana	0.00	No
20191015000218	10/15/2019	Gonzalez Rita	82.00	No
20191015000227	10/15/2019	Jasso Monett	82.00	No
20191015000233	10/15/2019	Rivera Sandra	0.00	No
20191015000245	10/15/2019	Cantu Manny	36.00	No
20191015000246	10/15/2019	Acuna Elaine	44.00	No
20191015000248	10/15/2019	Jasso Monett	82.00	No
20191015000258	10/15/2019	Gonzalez Rita	82.00	No
20191015000268	10/15/2019	Gonzalez Rita	82.00	No
20191015000270	10/15/2019	Keller Debbie	0.00	No
20191015000273	10/15/2019	Cantu Manny	44.00	No
20191015000279	10/15/2019	Acuna Elaine	40.00	No
20191015000286	10/15/2019	Ureste Selma	40.00	No
20191015000288	10/15/2019	Ureste Selma	40.00	No
20191015000290	10/15/2019	Acuna Elaine	36.00	No
20191015000297	10/15/2019	Abitua Ariana	0.00	No
20191015000301	10/15/2019	Salinas Rene	36.00	No
20191015000305	10/15/2019	Salinas Rene	36.00	No
20191015000312	10/15/2019	Abitua Ariana	0.00	No
20191015000328	10/15/2019	Ramos Gilbert	0.00	No
20191015000329	10/15/2019	Castillo Elisa	52.00	No
20191015000330	10/15/2019	Trevino Belya	0.00	No
20191015000331	10/15/2019	Rivera Tania	0.00	No

20191015000335	10/15/2019	Castillo Elisa	100.00	No
20191015000336	10/15/2019	Salinas Rene	0.00	No
20191015000339	10/15/2019	Castillo Elisa	92.00	No
20191015000343	10/15/2019	Jasso Monett	82.00	No
20191015000348	10/15/2019	Keller Debbie	82.00	No
20191015000349	10/15/2019	Acuna Elaine	360.00	No
20191015000350	10/15/2019	Ramos Gilbert	44.00	No
20191015000352	10/15/2019	Ureste Selma	80.00	No
20191015000356	10/15/2019	Acuna Elaine	252.00	No
20191015000358	10/15/2019	Castillo Elisa	88.00	No
20191015000364	10/15/2019	Rivera Sandra	82.00	No
20191015000367	10/15/2019	Jasso Monett	82.00	No
20191015000370	10/15/2019	Keller Debbie	0.00	No
20191015000372	10/15/2019	Castillo Elisa	40.00	No
20191015000374	10/15/2019	Gonzalez Rita	82.00	No
20191015000376	10/15/2019	Castillo Elisa	40.00	No
20191015000378	10/15/2019	Castillo Elisa	40.00	No
20191015000383	10/15/2019	Castillo Elisa	36.00	No
20191015000384	10/15/2019	Ureste Selma	44.00	No
20191015000387	10/15/2019	Ramos Gilbert	36.00	No
20191015000398	10/15/2019	Ramos Gilbert	36.00	No
20191015000402	10/15/2019	Rivera Sandra	0.00	No
20191015000406	10/15/2019	Ramos Gilbert	36.00	No
20191015000407	10/15/2019	Rivera Sandra	0.00	No
20191015000411	10/15/2019	Rivera Sandra	0.00	No
20191015000413	10/15/2019	Acuna Elaine	44.00	No
20191015000414	10/15/2019	Rivera Sandra	0.00	No
20191015000415	10/15/2019	Acuna Elaine	36.00	No
20191015000417	10/15/2019	Rivera Sandra	0.00	No
20191015000418	10/15/2019	Castillo Elisa	80.00	No
20191015000419	10/15/2019	Acuna Elaine	48.00	No
20191015000421	10/15/2019	Rivera Sandra	0.00	No
20191015000423	10/15/2019	Salinas Rene	36.00	No
20191015000427	10/15/2019	Acuna Elaine	48.00	No
20191015000428	10/15/2019	Rivera Sandra	0.00	No
20191015000429	10/15/2019	Castillo Elisa	36.00	No
20191015000431	10/15/2019	Castillo Elisa	36.00	No
20191015000432	10/15/2019	Gonzalez Rita	82.00	No
20191015000433	10/15/2019	Castillo Elisa	72.00	No
20191015000434	10/15/2019	Rivera Sandra	0.00	No
20191015000435	10/15/2019	Rivera Sandra	0.00	No
20191015000442	10/15/2019	Jasso Monett	0.00	No
20191015000445	10/15/2019	Rivera Sandra	22.00	No
20191015000451	10/15/2019	Ramos Gilbert	40.00	No
20191015000455	10/15/2019	Jasso Monett	0.00	No
20191015000456	10/15/2019	Rivera Sandra	0.00	No
20191015000476	10/15/2019	Rivera Sandra	82.00	No
20191015000477	10/15/2019	Acuna Elaine	44.00	No
20191015000479	10/15/2019	Ramos Gilbert	144.00	No
20191015000480	10/15/2019	Salinas Rene	44.00	No
20191015000481	10/15/2019	Acuna Elaine	44.00	No
20191015000486	10/15/2019	Castillo Elisa	40.00	No
20191015000487	10/15/2019	Gonzalez Rita	82.00	No
20191015000489	10/15/2019	Keller Debbie	82.00	No
20191015000491	10/15/2019	Rivera Sandra	82.00	No
20191015000493	10/15/2019	Acuna Elaine	36.00	No
20191015000494	10/15/2019	Castillo Elisa	40.00	No
20191015000499	10/15/2019	Castillo Elisa	48.00	No
20191015000501	10/15/2019	Acuna Elaine	0.00	No
20191015000505	10/15/2019	Castillo Elisa	252.00	No
20191015000506	10/15/2019	Ureste Selma	52.00	No
20191015000511	10/15/2019	Jasso Monett	82.00	No

20191015000513	10/15/2019	Ramos Gilbert	40.00	No
20191016000009	10/16/2019	Ureste Selma	40.00	No
20191016000010	10/16/2019	Rivera Sandra	0.00	No
20191016000012	10/16/2019	Rivera Sandra	0.00	No
20191016000013	10/16/2019	Ureste Selma	36.00	No
20191016000014	10/16/2019	Acuna Elaine	44.00	No
20191016000015	10/16/2019	Rivera Sandra	0.00	No
20191016000016	10/16/2019	Rivera Sandra	0.00	No
20191016000017	10/16/2019	Acuna Elaine	40.00	No
20191016000019	10/16/2019	Rivera Sandra	0.00	No
20191016000026	10/16/2019	Trevino Belya	0.00	No
20191016000027	10/16/2019	Rivera Sandra	0.00	No
20191016000039	10/16/2019	Keller Debbie	0.00	No
20191016000040	10/16/2019	Castillo Elisa	360.00	No
20191016000048	10/16/2019	Castillo Elisa	360.00	No
20191016000050	10/16/2019	Ureste Selma	36.00	No
20191016000054	10/16/2019	Rivera Sandra	0.00	No
20191016000055	10/16/2019	Keller Debbie	82.00	No
20191016000056	10/16/2019	Rivera Sandra	0.00	No
20191016000060	10/16/2019	Jasso Monett	0.00	No
20191016000063	10/16/2019	Rivera Sandra	0.00	No
20191016000066	10/16/2019	Rivera Sandra	0.00	No
20191016000067	10/16/2019	Rivera Sandra	0.00	No
20191016000068	10/16/2019	Jasso Monett	0.00	No
20191016000069	10/16/2019	Castillo Elisa	288.00	No
20191016000070	10/16/2019	Leal Imelda	48.00	No
20191016000071	10/16/2019	Rivera Sandra	0.00	No
20191016000072	10/16/2019	Jasso Monett	0.00	No
20191016000075	10/16/2019	Ramos Gilbert	40.00	No
20191016000076	10/16/2019	Rivera Sandra	0.00	No
20191016000077	10/16/2019	Jasso Monett	0.00	No
20191016000078	10/16/2019	Rivera Sandra	0.00	No
20191016000080	10/16/2019	Ureste Selma	108.00	No
20191016000081	10/16/2019	Acuna Elaine	120.00	No
20191016000086	10/16/2019	Jasso Monett	0.00	No
20191016000090	10/16/2019	De Leon Maria Ana	0.00	No
20191016000091	10/16/2019	Rivera Sandra	0.00	No
20191016000093	10/16/2019	Keller Debbie	0.00	No
20191016000094	10/16/2019	Ureste Selma	40.00	No
20191016000096	10/16/2019	Keller Debbie	0.00	No
20191016000098	10/16/2019	Leal Imelda	120.00	No
20191016000100	10/16/2019	Keller Debbie	0.00	No
20191016000101	10/16/2019	Rivera Sandra	82.00	No
20191016000103	10/16/2019	Jasso Monett	0.00	No
20191016000104	10/16/2019	Keller Debbie	0.00	No
20191016000105	10/16/2019	Keller Debbie	0.00	No
20191016000107	10/16/2019	Jasso Monett	0.00	No
20191016000110	10/16/2019	Jasso Monett	0.00	No
20191016000111	10/16/2019	Rivera Sandra	0.00	No
20191016000113	10/16/2019	Rivera Sandra	0.00	No
20191016000115	10/16/2019	Ramos Gilbert	36.00	No
20191016000117	10/16/2019	Acuna Elaine	40.00	No
20191016000122	10/16/2019	Acuna Elaine	229.75	No
20191016000123	10/16/2019	Rivera Sandra	0.00	No
20191016000124	10/16/2019	Abitua Ariana	0.00	No
20191016000128	10/16/2019	Jasso Monett	0.00	No
20191016000130	10/16/2019	Rivera Sandra	0.00	No
20191016000132	10/16/2019	Acuna Elaine	208.00	No
20191016000134	10/16/2019	Ramos Gilbert	36.00	No
20191016000138	10/16/2019	Leal Imelda	40.00	No
20191016000139	10/16/2019	Rivera Sandra	0.00	No
20191016000140	10/16/2019	Ramos Gilbert	36.00	No

20191016000141	10/16/2019	Rivera Sandra	0.00	No
20191016000144	10/16/2019	Rivera Sandra	0.00	No
20191016000145	10/16/2019	Ureste Selma	40.00	No
20191016000146	10/16/2019	De Leon Maria Ana	0.00	No
20191016000149	10/16/2019	Rivera Sandra	0.00	No
20191016000151	10/16/2019	Rivera Sandra	0.00	No
20191016000154	10/16/2019	Rivera Sandra	0.00	No
20191016000155	10/16/2019	Keller Debbie	0.00	No
20191016000160	10/16/2019	Rivera Sandra	0.00	No
20191016000164	10/16/2019	Acuna Elaine	0.00	No
20191016000166	10/16/2019	Jasso Monett	0.00	No
20191016000170	10/16/2019	Ramos Gilbert	36.00	No
20191016000171	10/16/2019	Rivera Sandra	0.00	No
20191016000172	10/16/2019	Jasso Monett	0.00	No
20191016000176	10/16/2019	Leal Imelda	40.00	No
20191016000181	10/16/2019	Acuna Elaine	0.00	No
20191016000185	10/16/2019	Keller Debbie	0.00	No
20191016000186	10/16/2019	Keller Debbie	0.00	No
20191016000201	10/16/2019	Abitua Ariana	0.00	No
20191016000204	10/16/2019	Ramos Gilbert	36.00	No
20191016000208	10/16/2019	Ureste Selma	0.00	No
20191016000209	10/16/2019	Leal Imelda	40.00	No
20191016000210	10/16/2019	Leal Imelda	40.00	No
20191016000211	10/16/2019	Castillo Elisa	0.00	No
20191016000215	10/16/2019	Leal Imelda	40.00	No
20191016000216	10/16/2019	Jasso Monett	0.00	No
20191016000217	10/16/2019	Jasso Monett	0.00	No
20191016000219	10/16/2019	Leal Imelda	40.00	No
20191016000222	10/16/2019	Jasso Monett	0.00	No
20191016000225	10/16/2019	Ramos Gilbert	40.00	No
20191016000226	10/16/2019	Rivera Tania	0.00	No
20191016000228	10/16/2019	Castillo Elisa	0.00	No
20191016000229	10/16/2019	Ramos Gilbert	60.00	No
20191016000230	10/16/2019	Keller Debbie	0.00	No
20191016000231	10/16/2019	Leal Imelda	100.00	No
20191016000234	10/16/2019	Gonzalez Rita	0.00	No
20191016000237	10/16/2019	Rivera Sandra	82.00	No
20191016000238	10/16/2019	Leal Imelda	40.00	No
20191016000239	10/16/2019	Ramos Gilbert	0.00	No
20191016000242	10/16/2019	Ramos Gilbert	40.00	No
20191016000243	10/16/2019	Castillo Elisa	0.00	No
20191016000244	10/16/2019	Acuna Elaine	172.00	No
20191016000249	10/16/2019	Keller Debbie	82.00	No
20191016000256	10/16/2019	Ramos Gilbert	140.00	No
20191016000260	10/16/2019	Castillo Elisa	36.00	No
20191016000265	10/16/2019	Acuna Elaine	40.00	No
20191016000267	10/16/2019	Acuna Elaine	120.00	No
20191016000274	10/16/2019	Keller Debbie	82.00	No
20191016000278	10/16/2019	De Leon Maria Ana	0.00	No
20191016000283	10/16/2019	De Leon Maria Ana	0.00	No
20191016000285	10/16/2019	De Leon Maria Ana	0.00	No
20191016000293	10/16/2019	Acuna Elaine	40.00	No
20191016000313	10/16/2019	Rivera Sandra	0.00	No
20191016000317	10/16/2019	Rivera Sandra	0.00	No
20191016000328	10/16/2019	Rivera Sandra	0.00	No
20191016000330	10/16/2019	Jasso Monett	82.00	No
20191016000331	10/16/2019	Rivera Sandra	0.00	No
20191016000333	10/16/2019	Ramos Gilbert	0.00	No
20191016000339	10/16/2019	Rivera Sandra	0.00	No
20191016000340	10/16/2019	Ramos Gilbert	0.00	No
20191016000352	10/16/2019	Rivera Sandra	0.00	No
20191016000353	10/16/2019	Rivera Sandra	0.00	No

20191016000354	10/16/2019	Keller Debbie	0.00	No
20191016000355	10/16/2019	Castillo Elisa	0.00	No
20191016000356	10/16/2019	Rivera Sandra	0.00	No
20191016000358	10/16/2019	Gonzalez Rita	82.00	No
20191016000359	10/16/2019	Rivera Sandra	0.00	No
20191016000361	10/16/2019	Rivera Sandra	0.00	No
20191016000363	10/16/2019	Rivera Sandra	0.00	No
20191016000365	10/16/2019	Jasso Monett	82.00	No
20191016000366	10/16/2019	Acuna Elaine	40.00	No
20191016000369	10/16/2019	Rivera Sandra	0.00	No
20191016000383	10/16/2019	Rivera Sandra	0.00	No
20191016000386	10/16/2019	Acuna Elaine	0.00	No
20191016000388	10/16/2019	Rivera Sandra	0.00	No
20191016000392	10/16/2019	Rivera Sandra	0.00	No
20191016000397	10/16/2019	Acuna Elaine	120.00	No
20191016000399	10/16/2019	Castillo Elisa	180.00	No
20191016000400	10/16/2019	Gonzalez Rita	82.00	No
20191016000403	10/16/2019	Acuna Elaine	0.00	No
20191016000404	10/16/2019	Ureste Selma	92.00	No
20191016000405	10/16/2019	De Leon Maria Ana	82.00	No
20191016000406	10/16/2019	Jasso Monett	82.00	No
20191016000408	10/16/2019	Gonzalez Rita	82.00	No
20191016000412	10/16/2019	De Leon Maria Ana	82.00	No
20191016000415	10/16/2019	Castillo Elisa	252.00	No
20191016000418	10/16/2019	Rivera Sandra	22.00	No
20191016000424	10/16/2019	Gonzalez Rita	82.00	No
20191016000425	10/16/2019	Jasso Monett	82.00	No
20191016000427	10/16/2019	Keller Debbie	82.00	No
20191016000431	10/16/2019	De Leon Maria Ana	82.00	No
20191016000433	10/16/2019	Rivera Sandra	0.00	No
20191016000436	10/16/2019	Acuna Elaine	0.00	No
20191016000440	10/16/2019	Gonzalez Rita	22.00	No
20191016000443	10/16/2019	Acuna Elaine	0.00	No
20191016000444	10/16/2019	Rivera Sandra	82.00	No
20191016000450	10/16/2019	Rivera Sandra	0.00	No
20191016000454	10/16/2019	Rivera Sandra	0.00	No
20191017000002	10/17/2019	Acuna Elaine	44.00	No
20191017000003	10/17/2019	Rivera Sandra	0.00	No
20191017000004	10/17/2019	Castillo Elisa	0.00	No
20191017000005	10/17/2019	Castillo Elisa	0.00	No
20191017000007	10/17/2019	Rivera Sandra	0.00	No
20191017000012	10/17/2019	Trevino Belya	0.00	No
20191017000019	10/17/2019	Rivera Sandra	0.00	No
20191017000020	10/17/2019	Jasso Monett	0.00	No
20191017000022	10/17/2019	Jasso Monett	0.00	No
20191017000023	10/17/2019	Jasso Monett	0.00	No
20191017000024	10/17/2019	Jasso Monett	0.00	No
20191017000025	10/17/2019	Gonzalez Rita	82.00	No
20191017000026	10/17/2019	Jasso Monett	0.00	No
20191017000027	10/17/2019	Jasso Monett	0.00	No
20191017000028	10/17/2019	Rivera Sandra	0.00	No
20191017000029	10/17/2019	Jasso Monett	0.00	No
20191017000030	10/17/2019	Keller Debbie	0.00	No
20191017000031	10/17/2019	Rivera Sandra	0.00	No
20191017000032	10/17/2019	Jasso Monett	0.00	No
20191017000033	10/17/2019	Rivera Sandra	0.00	No
20191017000034	10/17/2019	Jasso Monett	0.00	No
20191017000036	10/17/2019	Rivera Sandra	0.00	No
20191017000037	10/17/2019	Rivera Sandra	0.00	No
20191017000039	10/17/2019	Rivera Sandra	0.00	No
20191017000042	10/17/2019	Rivera Sandra	0.00	No
20191017000048	10/17/2019	Jasso Monett	0.00	No

20191017000049	10/17/2019	Rivera Sandra	0.00	No
20191017000052	10/17/2019	Jasso Monett	0.00	No
20191017000054	10/17/2019	Jasso Monett	0.00	No
20191017000056	10/17/2019	Jasso Monett	0.00	No
20191017000057	10/17/2019	Jasso Monett	0.00	No
20191017000058	10/17/2019	Ramos Gilbert	40.00	No
20191017000060	10/17/2019	Jasso Monett	0.00	No
20191017000062	10/17/2019	Rivera Sandra	0.00	No
20191017000065	10/17/2019	Jasso Monett	0.00	No
20191017000069	10/17/2019	De Leon Maria Ana	0.00	No
20191017000072	10/17/2019	Jasso Monett	22.00	No
20191017000074	10/17/2019	Rivera Tania	0.00	No
20191017000075	10/17/2019	De Leon Maria Ana	82.00	No
20191017000084	10/17/2019	Cantu Manny	44.25	No
20191017000085	10/17/2019	Gonzalez Rita	0.00	No
20191017000086	10/17/2019	Gonzalez Rita	0.00	No
20191017000087	10/17/2019	Castillo Elisa	0.00	No
20191017000088	10/17/2019	Gonzalez Rita	0.00	No
20191017000089	10/17/2019	Gonzalez Rita	0.00	No
20191017000092	10/17/2019	Gonzalez Rita	0.00	No
20191017000093	10/17/2019	Abitua Ariana	0.00	No
20191017000095	10/17/2019	Gonzalez Rita	0.00	No
20191017000096	10/17/2019	Gonzalez Rita	0.00	No
20191017000097	10/17/2019	Acuna Elaine	44.00	No
20191017000100	10/17/2019	Acuna Elaine	152.00	No
20191017000101	10/17/2019	Gonzalez Rita	0.00	No
20191017000102	10/17/2019	Jasso Monett	82.00	No
20191017000103	10/17/2019	Gonzalez Rita	0.00	No
20191017000104	10/17/2019	Gonzalez Rita	0.00	No
20191017000105	10/17/2019	Gonzalez Rita	0.00	No
20191017000106	10/17/2019	Gonzalez Rita	0.00	No
20191017000107	10/17/2019	Gonzalez Rita	0.00	No
20191017000109	10/17/2019	Gonzalez Rita	0.00	No
20191017000110	10/17/2019	Gonzalez Rita	0.00	No
20191017000111	10/17/2019	Rivera Sandra	82.00	No
20191017000112	10/17/2019	Castillo Elisa	0.00	No
20191017000114	10/17/2019	Gonzalez Rita	0.00	No
20191017000115	10/17/2019	Gonzalez Rita	0.00	No
20191017000116	10/17/2019	Keller Debbie	0.00	No
20191017000117	10/17/2019	Gonzalez Rita	0.00	No
20191017000118	10/17/2019	Ramos Gilbert	0.00	No
20191017000119	10/17/2019	Gonzalez Rita	0.00	No
20191017000121	10/17/2019	Gonzalez Rita	0.00	No
20191017000122	10/17/2019	Gonzalez Rita	0.00	No
20191017000124	10/17/2019	Castillo Elisa	0.00	No
20191017000126	10/17/2019	Rivera Sandra	0.00	No
20191017000131	10/17/2019	Gonzalez Rita	0.00	No
20191017000132	10/17/2019	Gonzalez Rita	0.00	No
20191017000133	10/17/2019	Gonzalez Rita	0.00	No
20191017000136	10/17/2019	Gonzalez Rita	0.00	No
20191017000137	10/17/2019	Ramos Gilbert	40.00	No
20191017000146	10/17/2019	Rivera Tania	0.00	No
20191017000147	10/17/2019	Acuna Elaine	100.00	No
20191017000150	10/17/2019	Ureste Selma	36.00	No
20191017000151	10/17/2019	Gonzalez Rita	0.00	No
20191017000152	10/17/2019	Keller Debbie	0.00	No
20191017000153	10/17/2019	Acuna Elaine	40.00	No
20191017000154	10/17/2019	De Leon Maria Ana	0.00	No
20191017000157	10/17/2019	Acuna Elaine	0.00	No
20191017000164	10/17/2019	Rivera Sandra	0.00	No
20191017000169	10/17/2019	Rivera Sandra	22.00	No
20191017000171	10/17/2019	Ureste Selma	40.00	No

20191017000173	10/17/2019	Leal Imelda	52.00	No
20191017000174	10/17/2019	Keller Debbie	0.00	No
20191017000177	10/17/2019	Ureste Selma	52.00	No
20191017000179	10/17/2019	Keller Debbie	0.00	No
20191017000182	10/17/2019	De Leon Maria Ana	0.00	No
20191017000186	10/17/2019	Keller Debbie	0.00	No
20191017000188	10/17/2019	De Leon Maria Ana	82.00	No
20191017000209	10/17/2019	De Leon Maria Ana	0.00	No
20191017000210	10/17/2019	Acuna Elaine	96.00	No
20191017000212	10/17/2019	Cantu Manny	56.00	No
20191017000224	10/17/2019	Cantu Manny	36.00	No
20191017000226	10/17/2019	Rivera Sandra	82.00	No
20191017000227	10/17/2019	Leal Imelda	96.75	No
20191017000230	10/17/2019	Cantu Manny	40.00	No
20191017000233	10/17/2019	Rivera Sandra	0.00	No
20191017000237	10/17/2019	Ureste Selma	36.00	No
20191017000238	10/17/2019	Ureste Selma	0.00	No
20191017000240	10/17/2019	Rivera Sandra	0.00	No
20191017000242	10/17/2019	Rivera Sandra	82.00	No
20191017000244	10/17/2019	Jasso Monett	0.00	No
20191017000246	10/17/2019	Leal Imelda	0.00	No
20191017000247	10/17/2019	Jasso Monett	0.00	No
20191017000250	10/17/2019	Rivera Sandra	0.00	No
20191017000255	10/17/2019	Rivera Sandra	0.00	No
20191017000258	10/17/2019	Rivera Sandra	0.00	No
20191017000263	10/17/2019	Rivera Sandra	0.00	No
20191017000266	10/17/2019	Acuna Elaine	0.00	No
20191017000267	10/17/2019	Rivera Sandra	0.00	No
20191017000269	10/17/2019	Gonzalez Rita	0.00	No
20191017000270	10/17/2019	Gonzalez Rita	0.00	No
20191017000279	10/17/2019	Gonzalez Rita	0.00	No
20191017000280	10/17/2019	Rivera Sandra	0.00	No
20191017000281	10/17/2019	Rivera Sandra	0.00	No
20191017000287	10/17/2019	Acuna Elaine	0.00	No
20191017000289	10/17/2019	Rivera Sandra	0.00	No
20191017000291	10/17/2019	Gonzalez Rita	0.00	No
20191017000295	10/17/2019	Gonzalez Rita	0.00	No
20191017000298	10/17/2019	Keller Debbie	82.00	No
20191017000299	10/17/2019	Gonzalez Rita	0.00	No
20191017000300	10/17/2019	Gonzalez Rita	0.00	No
20191017000302	10/17/2019	**System Generated**	0.00	No
20191017000303	10/17/2019	**System Generated**	0.00	No
20191017000310	10/17/2019	Rivera Sandra	0.00	No
20191017000313	10/17/2019	Acuna Elaine	36.00	No
20191017000319	10/17/2019	Acuna Elaine	40.00	No
20191017000320	10/17/2019	Rivera Sandra	0.00	No
20191017000323	10/17/2019	Acuna Elaine	216.00	No
20191017000328	10/17/2019	Salinas Rene	0.00	No
20191017000335	10/17/2019	De Leon Maria Ana	0.00	No
20191017000337	10/17/2019	Ureste Selma	40.00	No
20191017000340	10/17/2019	Acuna Elaine	368.00	No
20191017000341	10/17/2019	Gonzalez Rita	0.00	No
20191017000342	10/17/2019	Gonzalez Rita	0.00	No
20191017000343	10/17/2019	Gonzalez Rita	0.00	No
20191017000344	10/17/2019	Gonzalez Rita	0.00	No
20191017000345	10/17/2019	Gonzalez Rita	0.00	No
20191017000346	10/17/2019	Gonzalez Rita	0.00	No
20191017000347	10/17/2019	Gonzalez Rita	0.00	No
20191017000348	10/17/2019	Rivera Sandra	0.00	No
20191017000349	10/17/2019	Castillo Elisa	36.00	No
20191017000352	10/17/2019	Gonzalez Rita	0.00	No
20191017000354	10/17/2019	Keller Debbie	0.00	No

20191017000355	10/17/2019	Gonzalez Rita	0.00	No
20191017000356	10/17/2019	Gonzalez Rita	0.00	No
20191017000358	10/17/2019	Gonzalez Rita	0.00	No
20191017000359	10/17/2019	Jasso Monett	0.00	No
20191017000361	10/17/2019	Jasso Monett	0.00	No
20191017000362	10/17/2019	De Leon Maria Ana	0.00	No
20191017000363	10/17/2019	Acuna Elaine	0.00	No
20191017000367	10/17/2019	Ramos Gilbert	0.00	No
20191017000368	10/17/2019	Rivera Sandra	0.00	No
20191017000370	10/17/2019	Acuna Elaine	0.00	No
20191017000371	10/17/2019	Rivera Sandra	0.00	No
20191017000372	10/17/2019	Keller Debbie	0.00	No
20191017000374	10/17/2019	Rivera Sandra	0.00	No
20191017000376	10/17/2019	Gonzalez Rita	0.00	No
20191017000377	10/17/2019	Jasso Monett	0.00	No
20191017000381	10/17/2019	Rivera Sandra	0.00	No
20191017000384	10/17/2019	Rivera Sandra	0.00	No
20191017000385	10/17/2019	Gonzalez Rita	0.00	No
20191017000386	10/17/2019	Jasso Monett	0.00	No
20191017000387	10/17/2019	Gonzalez Rita	0.00	No
20191017000389	10/17/2019	Gonzalez Rita	0.00	No
20191017000391	10/17/2019	Gonzalez Rita	0.00	No
20191017000392	10/17/2019	Ramos Gilbert	0.00	No
20191017000396	10/17/2019	Jasso Monett	0.00	No
20191017000398	10/17/2019	Rivera Sandra	0.00	No
20191017000402	10/17/2019	Rivera Sandra	0.00	No
20191017000403	10/17/2019	Keller Debbie	82.00	No
20191017000404	10/17/2019	Gonzalez Rita	82.00	No
20191017000406	10/17/2019	Rivera Sandra	82.00	No
20191017000408	10/17/2019	De Leon Maria Ana	82.00	No
20191017000409	10/17/2019	Keller Debbie	0.00	No
20191017000411	10/17/2019	Rivera Sandra	0.00	No
20191017000413	10/17/2019	Rivera Sandra	0.00	No
20191017000414	10/17/2019	Keller Debbie	0.00	No
20191017000416	10/17/2019	Keller Debbie	0.00	No
20191017000417	10/17/2019	Rivera Sandra	0.00	No
20191017000419	10/17/2019	Rivera Sandra	0.00	No
20191017000422	10/17/2019	Ureste Selma	44.00	No
20191017000423	10/17/2019	Leal Imelda	120.00	No
20191017000426	10/17/2019	Acuna Elaine	0.00	No
20191018000004	10/18/2019	Rivera Sandra	0.00	No
20191018000005	10/18/2019	De Leon Maria Ana	82.00	No
20191018000009	10/18/2019	Rivera Sandra	82.00	No
20191018000011	10/18/2019	Jasso Monett	82.00	No
20191018000013	10/18/2019	Rivera Sandra	82.00	No
20191018000019	10/18/2019	Rivera Sandra	0.00	No
20191018000022	10/18/2019	Rivera Sandra	0.00	No
20191018000023	10/18/2019	Keller Debbie	0.00	No
20191018000024	10/18/2019	Rivera Sandra	0.00	No
20191018000025	10/18/2019	Rivera Sandra	0.00	No
20191018000028	10/18/2019	Rivera Sandra	0.00	No
20191018000030	10/18/2019	Keller Debbie	0.00	No
20191018000031	10/18/2019	Castillo Elisa	0.00	No
20191018000033	10/18/2019	Rivera Sandra	0.00	No
20191018000035	10/18/2019	Keller Debbie	0.00	No
20191018000037	10/18/2019	Rivera Sandra	0.00	No
20191018000038	10/18/2019	Keller Debbie	0.00	No
20191018000039	10/18/2019	Keller Debbie	0.00	No
20191018000041	10/18/2019	De Leon Maria Ana	82.00	No
20191018000042	10/18/2019	Gonzalez Rita	82.00	No
20191018000043	10/18/2019	Rivera Sandra	0.00	No
20191018000044	10/18/2019	Acuna Elaine	40.00	No

20191018000045	10/18/2019	Rivera Sandra	0.00	No
20191018000046	10/18/2019	Rivera Sandra	0.00	No
20191018000048	10/18/2019	Ramos Gilbert	0.00	No
20191018000049	10/18/2019	Leal Imelda	40.00	No
20191018000050	10/18/2019	Ramos Gilbert	0.00	No
20191018000052	10/18/2019	Rivera Sandra	0.00	No
20191018000054	10/18/2019	Keller Debbie	0.00	No
20191018000058	10/18/2019	Rivera Sandra	0.00	No
20191018000061	10/18/2019	Keller Debbie	0.00	No
20191018000063	10/18/2019	Gonzalez Rita	0.00	No
20191018000064	10/18/2019	De Leon Maria Ana	82.00	No
20191018000065	10/18/2019	Gonzalez Rita	0.00	No
20191018000066	10/18/2019	Gonzalez Rita	0.00	No
20191018000067	10/18/2019	Gonzalez Rita	0.00	No
20191018000068	10/18/2019	Ureste Selma	36.00	No
20191018000072	10/18/2019	Rivera Sandra	0.00	No
20191018000073	10/18/2019	Keller Debbie	0.00	No
20191018000074	10/18/2019	De Leon Maria Ana	82.00	No
20191018000075	10/18/2019	Gonzalez Rita	0.00	No
20191018000076	10/18/2019	Rivera Sandra	0.00	No
20191018000077	10/18/2019	Gonzalez Rita	0.00	No
20191018000078	10/18/2019	Gonzalez Rita	0.00	No
20191018000079	10/18/2019	Gonzalez Rita	0.00	No
20191018000080	10/18/2019	Gonzalez Rita	0.00	No
20191018000082	10/18/2019	Rivera Sandra	82.00	No
20191018000083	10/18/2019	Acuna Elaine	40.00	No
20191018000084	10/18/2019	Keller Debbie	0.00	No
20191018000085	10/18/2019	Gonzalez Rita	82.00	No
20191018000090	10/18/2019	Keller Debbie	0.00	No
20191018000092	10/18/2019	Rivera Sandra	0.00	No
20191018000093	10/18/2019	Keller Debbie	0.00	No
20191018000096	10/18/2019	Keller Debbie	82.00	No
20191018000097	10/18/2019	Ramos Gilbert	0.00	No
20191018000098	10/18/2019	Rivera Sandra	0.00	No
20191018000101	10/18/2019	Gonzalez Rita	0.00	No
20191018000102	10/18/2019	Gonzalez Rita	0.00	No
20191018000103	10/18/2019	Gonzalez Rita	0.00	No
20191018000104	10/18/2019	Gonzalez Rita	0.00	No
20191018000106	10/18/2019	Rivera Sandra	0.00	No
20191018000107	10/18/2019	De Leon Maria Ana	82.00	No
20191018000108	10/18/2019	Gonzalez Rita	0.00	No
20191018000109	10/18/2019	Gonzalez Rita	0.00	No
20191018000111	10/18/2019	Gonzalez Rita	0.00	No
20191018000112	10/18/2019	Gonzalez Rita	0.00	No
20191018000113	10/18/2019	Rivera Sandra	0.00	No
20191018000116	10/18/2019	Rivera Sandra	0.00	No
20191018000117	10/18/2019	Keller Debbie	0.00	No
20191018000122	10/18/2019	Keller Debbie	0.00	No
20191018000125	10/18/2019	Gonzalez Rita	0.00	No
20191018000126	10/18/2019	Trevino Belya	0.00	No
20191018000128	10/18/2019	Rivera Sandra	0.00	No
20191018000129	10/18/2019	Keller Debbie	82.00	No
20191018000133	10/18/2019	Rivera Sandra	0.00	No
20191018000134	10/18/2019	Rivera Sandra	0.00	No
20191018000137	10/18/2019	Rivera Sandra	0.00	No
20191018000138	10/18/2019	Rivera Sandra	0.00	No
20191018000140	10/18/2019	Keller Debbie	0.00	No
20191018000143	10/18/2019	Keller Debbie	0.00	No
20191018000145	10/18/2019	Gonzalez Rita	0.00	No
20191018000147	10/18/2019	Gonzalez Rita	0.00	No
20191018000148	10/18/2019	Gonzalez Rita	0.00	No
20191018000150	10/18/2019	Gonzalez Rita	0.00	No

20191018000152	10/18/2019	Gonzalez Rita	0.00	No
20191018000153	10/18/2019	Rivera Sandra	0.00	No
20191018000154	10/18/2019	Cantu Manny	0.00	No
20191018000155	10/18/2019	Gonzalez Rita	0.00	No
20191018000157	10/18/2019	Gonzalez Rita	0.00	No
20191018000158	10/18/2019	Gonzalez Rita	0.00	No
20191018000159	10/18/2019	Rivera Sandra	0.00	No
20191018000165	10/18/2019	Rivera Sandra	0.00	No
20191018000166	10/18/2019	Abitua Ariana	76.00	No
20191018000168	10/18/2019	Gonzalez Rita	0.00	No
20191018000169	10/18/2019	Keller Debbie	0.00	No
20191018000170	10/18/2019	Gonzalez Rita	0.00	No
20191018000171	10/18/2019	Gonzalez Rita	0.00	No
20191018000173	10/18/2019	Gonzalez Rita	0.00	No
20191018000175	10/18/2019	Gonzalez Rita	0.00	No
20191018000176	10/18/2019	Keller Debbie	22.00	No
20191018000177	10/18/2019	Gonzalez Rita	0.00	No
20191018000181	10/18/2019	Ureste Selma	36.00	No
20191018000182	10/18/2019	Gonzalez Rita	0.00	No
20191018000183	10/18/2019	Gonzalez Rita	0.00	No
20191018000185	10/18/2019	Ureste Selma	80.00	No
20191018000186	10/18/2019	Gonzalez Rita	0.00	No
20191018000188	10/18/2019	**System Generated**	0.00	No
20191018000190	10/18/2019	Keller Debbie	0.00	No
20191018000191	10/18/2019	Gonzalez Rita	0.00	No
20191018000192	10/18/2019	Gonzalez Rita	0.00	No
20191018000193	10/18/2019	Leal Imelda	48.00	No
20191018000197	10/18/2019	Gonzalez Rita	0.00	No
20191018000198	10/18/2019	Gonzalez Rita	0.00	No
20191018000199	10/18/2019	Salinas Rene	0.00	No
20191018000201	10/18/2019	Gonzalez Rita	0.00	No
20191018000203	10/18/2019	Gonzalez Rita	0.00	No
20191018000204	10/18/2019	Ureste Selma	0.00	No
20191018000207	10/18/2019	Gonzalez Rita	0.00	No
20191018000208	10/18/2019	Leal Imelda	72.00	No
20191018000210	10/18/2019	Gonzalez Rita	0.00	No
20191018000211	10/18/2019	Gonzalez Rita	0.00	No
20191018000214	10/18/2019	Gonzalez Rita	82.00	No
20191018000215	10/18/2019	Rivera Sandra	82.00	No
20191018000217	10/18/2019	Keller Debbie	0.00	No
20191018000222	10/18/2019	Ureste Selma	40.00	No
20191018000227	10/18/2019	Abitua Ariana	0.00	No
20191018000231	10/18/2019	Keller Debbie	0.00	No
20191018000234	10/18/2019	Keller Debbie	0.00	No
20191018000235	10/18/2019	De Leon Maria Ana	82.00	No
20191018000236	10/18/2019	Acuna Elaine	52.00	No
20191018000238	10/18/2019	Keller Debbie	0.00	No
20191018000239	10/18/2019	Rivera Tania	0.00	No
20191018000241	10/18/2019	Castillo Elisa	40.00	No
20191018000242	10/18/2019	Keller Debbie	0.00	No
20191018000246	10/18/2019	Keller Debbie	0.00	No
20191018000247	10/18/2019	Keller Debbie	0.00	No
20191018000251	10/18/2019	Keller Debbie	0.00	No
20191018000253	10/18/2019	Keller Debbie	0.00	No
20191018000255	10/18/2019	Keller Debbie	0.00	No
20191018000260	10/18/2019	Keller Debbie	0.00	No
20191018000264	10/18/2019	Castillo Elisa	60.00	No
20191018000268	10/18/2019	Castillo Elisa	80.00	No
20191018000274	10/18/2019	Trevino Belya	0.00	No
20191018000282	10/18/2019	Trevino Belya	0.00	No
20191018000283	10/18/2019	Rivera Sandra	82.00	No
20191018000287	10/18/2019	Jasso Monett	82.00	No

20191018000291	10/18/2019	Ureste Selma	44.00	No
20191018000298	10/18/2019	Jasso Monett	82.00	No
20191018000305	10/18/2019	Rivera Sandra	0.00	No
20191018000308	10/18/2019	Rivera Sandra	0.00	No
20191018000311	10/18/2019	Keller Debbie	0.00	No
20191018000312	10/18/2019	Ramos Gilbert	40.00	No
20191018000317	10/18/2019	Ramos Gilbert	76.00	No
20191018000318	10/18/2019	Keller Debbie	0.00	No
20191018000319	10/18/2019	Ureste Selma	40.00	No
20191018000320	10/18/2019	Acuna Elaine	0.00	No
20191018000321	10/18/2019	Castillo Elisa	36.00	No
20191018000323	10/18/2019	Keller Debbie	0.00	No
20191018000325	10/18/2019	Keller Debbie	0.00	No
20191018000334	10/18/2019	Acuna Elaine	0.00	No
20191018000339	10/18/2019	Rivera Sandra	82.00	No
20191018000341	10/18/2019	Leal Imelda	108.00	No
20191018000343	10/18/2019	Gonzalez Rita	82.00	No
20191018000345	10/18/2019	Castillo Elisa	0.00	No
20191018000347	10/18/2019	Rivera Sandra	0.00	No
20191018000350	10/18/2019	Rivera Sandra	0.00	No
20191018000351	10/18/2019	Ureste Selma	48.00	No
20191018000353	10/18/2019	Acuna Elaine	0.00	No
20191018000355	10/18/2019	Rivera Sandra	0.00	No
20191018000357	10/18/2019	Rivera Sandra	0.00	No
20191018000358	10/18/2019	Castillo Elisa	0.00	No
20191018000361	10/18/2019	Rivera Tania	0.00	No
20191018000362	10/18/2019	Rivera Sandra	82.00	No
20191018000365	10/18/2019	Keller Debbie	82.00	No
20191018000367	10/18/2019	Jasso Monett	0.00	No
20191018000368	10/18/2019	Jasso Monett	0.00	No
20191018000373	10/18/2019	Rivera Sandra	0.00	No
20191018000375	10/18/2019	De Leon Maria Ana	82.00	No
20191018000379	10/18/2019	Keller Debbie	82.00	No
20191018000380	10/18/2019	Jasso Monett	0.00	No
20191018000384	10/18/2019	Ureste Selma	40.00	No
20191018000385	10/18/2019	Acuna Elaine	36.00	No
20191018000388	10/18/2019	Acuna Elaine	36.00	No
20191018000389	10/18/2019	Abitua Ariana	0.00	No
20191018000390	10/18/2019	Ureste Selma	36.00	No
20191018000391	10/18/2019	Acuna Elaine	36.00	No
20191018000393	10/18/2019	Leal Imelda	36.00	No
20191018000394	10/18/2019	Ramos Gilbert	36.00	No
20191018000397	10/18/2019	Acuna Elaine	36.00	No
20191018000400	10/18/2019	Keller Debbie	82.00	No
20191018000401	10/18/2019	Gonzalez Rita	82.00	No
20191018000402	10/18/2019	De Leon Maria Ana	82.00	No
20191018000413	10/18/2019	Rivera Tania	0.00	No
20191018000421	10/18/2019	Castillo Elisa	100.00	No
20191018000431	10/18/2019	Cantu Manny	40.00	No
20191018000432	10/18/2019	Leal Imelda	108.00	No
20191018000433	10/18/2019	Jasso Monett	82.00	No
20191018000435	10/18/2019	Acuna Elaine	460.00	No
20191018000437	10/18/2019	Rivera Sandra	82.00	No
20191018000438	10/18/2019	Leal Imelda	144.00	No
20191018000439	10/18/2019	Gonzalez Rita	0.00	No
20191018000441	10/18/2019	Acuna Elaine	440.00	No
20191018000442	10/18/2019	Keller Debbie	82.00	No
20191018000444	10/18/2019	Leal Imelda	0.00	No
20191018000446	10/18/2019	De Leon Maria Ana	22.00	No
20191018000447	10/18/2019	Acuna Elaine	192.00	No
20191018000448	10/18/2019	Abitua Ariana	0.00	No
20191018000451	10/18/2019	Rivera Sandra	0.00	No

20191018000453	10/18/2019	Rivera Sandra	0.00	No
20191018000455	10/18/2019	Rivera Tania	0.00	No
20191018000456	10/18/2019	Rivera Sandra	0.00	No
20191018000457	10/18/2019	Acuna Elaine	40.00	No
20191018000463	10/18/2019	Ramos Gilbert	40.00	No
20191018000464	10/18/2019	Acuna Elaine	0.00	No
20191021000002	10/21/2019	Acuna Elaine	0.00	No
20191021000009	10/21/2019	Keller Debbie	82.00	No
20191021000011	10/21/2019	Leal Imelda	0.00	No
20191021000013	10/21/2019	Acuna Elaine	432.00	No
20191021000028	10/21/2019	Castillo Elisa	0.00	No
20191021000029	10/21/2019	Acuna Elaine	460.00	No
20191021000031	10/21/2019	Jasso Monett	22.00	No
20191021000033	10/21/2019	Keller Debbie	82.00	No
20191021000034	10/21/2019	Acuna Elaine	424.00	No
20191021000035	10/21/2019	Gonzalez Rita	82.00	No
20191021000037	10/21/2019	Acuna Elaine	284.00	No
20191021000041	10/21/2019	Gonzalez Rita	0.00	No
20191021000042	10/21/2019	Ramos Gilbert	0.00	No
20191021000043	10/21/2019	Gonzalez Rita	0.00	No
20191021000045	10/21/2019	Gonzalez Rita	0.00	No
20191021000046	10/21/2019	Gonzalez Rita	0.00	No
20191021000047	10/21/2019	De Leon Maria Ana	82.00	No
20191021000050	10/21/2019	Gonzalez Rita	0.00	No
20191021000051	10/21/2019	Gonzalez Rita	0.00	No
20191021000052	10/21/2019	Keller Debbie	82.00	No
20191021000053	10/21/2019	Gonzalez Rita	0.00	No
20191021000054	10/21/2019	Gonzalez Rita	0.00	No
20191021000055	10/21/2019	Gonzalez Rita	0.00	No
20191021000056	10/21/2019	Gonzalez Rita	0.00	No
20191021000057	10/21/2019	Gonzalez Rita	0.00	No
20191021000059	10/21/2019	Gonzalez Rita	0.00	No
20191021000060	10/21/2019	Gonzalez Rita	0.00	No
20191021000061	10/21/2019	Gonzalez Rita	0.00	No
20191021000062	10/21/2019	Keller Debbie	0.00	No
20191021000063	10/21/2019	De Leon Maria Ana	82.00	No
20191021000068	10/21/2019	Rivera Tania	0.00	No
20191021000069	10/21/2019	Jasso Monett	0.00	No
20191021000072	10/21/2019	Jasso Monett	0.00	No
20191021000073	10/21/2019	De Leon Maria Ana	0.00	No
20191021000074	10/21/2019	Rivera Tania	0.00	No
20191021000075	10/21/2019	De Leon Maria Ana	82.00	No
20191021000077	10/21/2019	Gonzalez Rita	82.00	No
20191021000078	10/21/2019	Castillo Elisa	0.00	No
20191021000080	10/21/2019	Castillo Elisa	0.00	No
20191021000081	10/21/2019	De Leon Maria Ana	0.00	No
20191021000082	10/21/2019	De Leon Maria Ana	0.00	No
20191021000083	10/21/2019	Keller Debbie	0.00	No
20191021000088	10/21/2019	Leal Imelda	0.00	No
20191021000090	10/21/2019	Jasso Monett	0.00	No
20191021000095	10/21/2019	Gonzalez Rita	82.00	No
20191021000096	10/21/2019	Keller Debbie	82.00	No
20191021000099	10/21/2019	De Leon Maria Ana	82.00	No
20191021000100	10/21/2019	Keller Debbie	0.00	No
20191021000101	10/21/2019	Keller Debbie	0.00	No
20191021000103	10/21/2019	Keller Debbie	0.00	No
20191021000106	10/21/2019	Keller Debbie	0.00	No
20191021000107	10/21/2019	Jasso Monett	82.00	No
20191021000108	10/21/2019	Keller Debbie	0.00	No
20191021000112	10/21/2019	De Leon Maria Ana	0.00	No
20191021000113	10/21/2019	Keller Debbie	0.00	No
20191021000114	10/21/2019	De Leon Maria Ana	0.00	No

20191021000115	10/21/2019	De Leon Maria Ana	0.00	No
20191021000116	10/21/2019	De Leon Maria Ana	0.00	No
20191021000118	10/21/2019	De Leon Maria Ana	0.00	No
20191021000119	10/21/2019	Keller Debbie	0.00	No
20191021000122	10/21/2019	Leal Imelda	44.00	No
20191021000123	10/21/2019	Keller Debbie	0.00	No
20191021000126	10/21/2019	Keller Debbie	82.00	No
20191021000130	10/21/2019	Acuna Elaine	0.00	No
20191021000131	10/21/2019	Rivera Tania	0.00	No
20191021000136	10/21/2019	Castillo Elisa	0.00	No
20191021000137	10/21/2019	Gonzalez Rita	82.00	No
20191021000138	10/21/2019	Acuna Elaine	112.00	No
20191021000139	10/21/2019	Abitua Ariana	0.00	No
20191021000142	10/21/2019	Acuna Elaine	44.00	No
20191021000144	10/21/2019	Acuna Elaine	36.00	No
20191021000145	10/21/2019	Keller Debbie	82.00	No
20191021000149	10/21/2019	De Leon Maria Ana	0.00	No
20191021000150	10/21/2019	De Leon Maria Ana	0.00	No
20191021000151	10/21/2019	De Leon Maria Ana	0.00	No
20191021000153	10/21/2019	**System Generated**	0.00	No
20191021000154	10/21/2019	**System Generated**	0.00	No
20191021000163	10/21/2019	Keller Debbie	82.00	No
20191021000167	10/21/2019	Cantu Manny	44.00	No
20191021000170	10/21/2019	Keller Debbie	22.00	No
20191021000172	10/21/2019	De Leon Maria Ana	82.00	No
20191021000175	10/21/2019	Abitua Ariana	0.00	No
20191021000176	10/21/2019	Ureste Selma	40.00	No
20191021000178	10/21/2019	Castillo Elisa	0.00	No
20191021000180	10/21/2019	Gonzalez Rita	82.00	No
20191021000183	10/21/2019	De Leon Maria Ana	82.00	No
20191021000184	10/21/2019	Keller Debbie	82.00	No
20191021000188	10/21/2019	Gonzalez Rita	0.00	No
20191021000192	10/21/2019	Gonzalez Rita	0.00	No
20191021000194	10/21/2019	Keller Debbie	0.00	No
20191021000195	10/21/2019	Leal Imelda	40.00	No
20191021000196	10/21/2019	Keller Debbie	0.00	No
20191021000198	10/21/2019	Ramos Gilbert	36.00	No
20191021000201	10/21/2019	Keller Debbie	82.00	No
20191021000202	10/21/2019	Leal Imelda	40.00	No
20191021000205	10/21/2019	Gonzalez Rita	82.00	No
20191021000208	10/21/2019	Acuna Elaine	36.00	No
20191021000210	10/21/2019	Gonzalez Rita	82.00	No
20191021000211	10/21/2019	Acuna Elaine	44.00	No
20191021000220	10/21/2019	Keller Debbie	82.00	No
20191021000224	10/21/2019	Rivera Sandra	82.00	No
20191021000227	10/21/2019	Ureste Selma	36.00	No
20191021000228	10/21/2019	Ureste Selma	40.00	No
20191021000232	10/21/2019	Castillo Elisa	36.00	No
20191021000235	10/21/2019	De Leon Maria Ana	82.00	No
20191021000247	10/21/2019	De Leon Maria Ana	82.00	No
20191021000248	10/21/2019	Ureste Selma	72.00	No
20191021000251	10/21/2019	Rivera Sandra	0.00	No
20191021000256	10/21/2019	Ramos Gilbert	40.00	No
20191021000260	10/21/2019	De Leon Maria Ana	0.00	No
20191021000261	10/21/2019	De Leon Maria Ana	0.00	No
20191021000262	10/21/2019	De Leon Maria Ana	0.00	No
20191021000263	10/21/2019	De Leon Maria Ana	0.00	No
20191021000265	10/21/2019	De Leon Maria Ana	0.00	No
20191021000266	10/21/2019	Jasso Monett	82.00	No
20191021000267	10/21/2019	De Leon Maria Ana	0.00	No
20191021000269	10/21/2019	De Leon Maria Ana	0.00	No
20191021000270	10/21/2019	Rivera Sandra	0.00	No

20191021000271	10/21/2019	De Leon Maria Ana	0.00	No
20191021000272	10/21/2019	De Leon Maria Ana	0.00	No
20191021000273	10/21/2019	De Leon Maria Ana	0.00	No
20191021000276	10/21/2019	De Leon Maria Ana	0.00	No
20191021000277	10/21/2019	De Leon Maria Ana	0.00	No
20191021000278	10/21/2019	De Leon Maria Ana	0.00	No
20191021000279	10/21/2019	De Leon Maria Ana	0.00	No
20191021000282	10/21/2019	De Leon Maria Ana	0.00	No
20191021000283	10/21/2019	De Leon Maria Ana	0.00	No
20191021000284	10/21/2019	De Leon Maria Ana	0.00	No
20191021000285	10/21/2019	De Leon Maria Ana	0.00	No
20191021000286	10/21/2019	De Leon Maria Ana	0.00	No
20191021000287	10/21/2019	De Leon Maria Ana	0.00	No
20191021000288	10/21/2019	De Leon Maria Ana	0.00	No
20191021000290	10/21/2019	De Leon Maria Ana	0.00	No
20191021000291	10/21/2019	De Leon Maria Ana	0.00	No
20191021000292	10/21/2019	De Leon Maria Ana	0.00	No
20191021000293	10/21/2019	Castillo Elisa	40.00	No
20191021000294	10/21/2019	De Leon Maria Ana	0.00	No
20191021000295	10/21/2019	De Leon Maria Ana	0.00	No
20191021000296	10/21/2019	De Leon Maria Ana	0.00	No
20191021000297	10/21/2019	De Leon Maria Ana	0.00	No
20191021000298	10/21/2019	De Leon Maria Ana	0.00	No
20191021000300	10/21/2019	De Leon Maria Ana	0.00	No
20191021000301	10/21/2019	De Leon Maria Ana	0.00	No
20191021000302	10/21/2019	Castillo Elisa	40.00	No
20191021000303	10/21/2019	De Leon Maria Ana	0.00	No
20191021000304	10/21/2019	De Leon Maria Ana	0.00	No
20191021000305	10/21/2019	Rivera Sandra	0.00	No
20191021000306	10/21/2019	De Leon Maria Ana	0.00	No
20191021000307	10/21/2019	De Leon Maria Ana	0.00	No
20191021000308	10/21/2019	De Leon Maria Ana	0.00	No
20191021000309	10/21/2019	De Leon Maria Ana	0.00	No
20191021000310	10/21/2019	De Leon Maria Ana	0.00	No
20191021000311	10/21/2019	De Leon Maria Ana	0.00	No
20191021000312	10/21/2019	Ramos Gilbert	40.00	No
20191021000314	10/21/2019	Gonzalez Rita	0.00	No
20191021000319	10/21/2019	Castillo Elisa	48.00	No
20191021000322	10/21/2019	Ramos Gilbert	36.00	No
20191021000324	10/21/2019	Ureste Selma	92.00	No
20191021000325	10/21/2019	Keller Debbie	82.00	No
20191021000326	10/21/2019	Castillo Elisa	100.00	No
20191021000327	10/21/2019	Acuna Elaine	40.00	No
20191021000328	10/21/2019	Ureste Selma	0.00	No
20191021000333	10/21/2019	Castillo Elisa	80.00	No
20191021000334	10/21/2019	Leal Imelda	44.00	No
20191021000336	10/21/2019	De Leon Maria Ana	82.00	No
20191021000337	10/21/2019	Acuna Elaine	36.00	No
20191021000340	10/21/2019	Leal Imelda	36.00	No
20191021000341	10/21/2019	Acuna Elaine	40.00	No
20191021000344	10/21/2019	Acuna Elaine	36.00	No
20191021000346	10/21/2019	Rivera Tania	0.00	No
20191021000348	10/21/2019	Ramos Gilbert	44.00	No
20191021000349	10/21/2019	Leal Imelda	36.00	No
20191021000358	10/21/2019	Rivera Sandra	82.00	No
20191021000363	10/21/2019	Ramos Gilbert	72.00	No
20191021000367	10/21/2019	Ureste Selma	40.00	No
20191021000369	10/21/2019	Acuna Elaine	44.00	No
20191021000372	10/21/2019	Acuna Elaine	108.00	No
20191021000374	10/21/2019	Keller Debbie	0.00	No
20191021000375	10/21/2019	Gonzalez Rita	0.00	No
20191021000377	10/21/2019	De Leon Maria Ana	82.00	No

20191021000378	10/21/2019	Rivera Tania	0.00	No
20191021000379	10/21/2019	Keller Debbie	0.00	No
20191021000381	10/21/2019	Ramos Gilbert	36.00	No
20191021000391	10/21/2019	Keller Debbie	0.00	No
20191021000392	10/21/2019	Ureste Selma	36.00	No
20191021000393	10/21/2019	Rivera Sandra	0.00	No
20191021000394	10/21/2019	Acuna Elaine	36.00	No
20191021000396	10/21/2019	Ramos Gilbert	44.00	No
20191021000397	10/21/2019	Jasso Monett	0.00	No
20191021000398	10/21/2019	Leal Imelda	36.00	No
20191021000399	10/21/2019	Rivera Sandra	82.00	No
20191021000401	10/21/2019	Jasso Monett	0.00	No
20191021000404	10/21/2019	Leal Imelda	72.00	No
20191021000407	10/21/2019	Rivera Sandra	0.00	No
20191021000410	10/21/2019	Rivera Sandra	0.00	No
20191021000412	10/21/2019	Acuna Elaine	36.00	No
20191021000414	10/21/2019	Rivera Sandra	0.00	No
20191021000417	10/21/2019	Acuna Elaine	40.00	No
20191021000419	10/21/2019	Rivera Sandra	0.00	No
20191021000420	10/21/2019	De Leon Maria Ana	82.00	No
20191021000421	10/21/2019	Acuna Elaine	40.00	No
20191021000422	10/21/2019	Ramos Gilbert	36.00	No
20191021000425	10/21/2019	Acuna Elaine	40.00	No
20191021000427	10/21/2019	Jasso Monett	82.00	No
20191021000428	10/21/2019	Ramos Gilbert	36.00	No
20191021000429	10/21/2019	Acuna Elaine	72.00	No
20191021000430	10/21/2019	Rivera Sandra	82.00	No
20191021000432	10/21/2019	Keller Debbie	82.00	No
20191021000438	10/21/2019	Acuna Elaine	216.00	No
20191021000446	10/21/2019	Acuna Elaine	0.00	No
20191021000449	10/21/2019	Ramos Gilbert	0.00	No
20191021000453	10/21/2019	Castillo Elisa	120.00	No
20191021000458	10/21/2019	Rivera Sandra	0.00	No
20191021000459	10/21/2019	Jasso Monett	0.00	No
20191021000467	10/21/2019	De Leon Maria Ana	82.00	No
20191021000473	10/21/2019	Rivera Sandra	0.00	No
20191021000474	10/21/2019	Acuna Elaine	40.00	No
20191021000477	10/21/2019	Rivera Sandra	0.00	No
20191021000478	10/21/2019	Ramos Gilbert	88.00	No
20191021000479	10/21/2019	Ureste Selma	36.00	No
20191021000484	10/21/2019	Gonzalez Rita	82.00	No
20191022000011	10/22/2019	Rivera Sandra	0.00	No
20191022000012	10/22/2019	Rivera Sandra	0.00	No
20191022000013	10/22/2019	Rivera Sandra	0.00	No
20191022000014	10/22/2019	Rivera Sandra	0.00	No
20191022000022	10/22/2019	Rivera Sandra	0.00	No
20191022000024	10/22/2019	Jasso Monett	82.00	No
20191022000025	10/22/2019	Keller Debbie	82.00	No
20191022000035	10/22/2019	Rivera Sandra	0.00	No
20191022000036	10/22/2019	Gonzalez Rita	0.00	No
20191022000037	10/22/2019	Gonzalez Rita	0.00	No
20191022000038	10/22/2019	Acuna Elaine	0.00	No
20191022000039	10/22/2019	Rivera Sandra	0.00	No
20191022000040	10/22/2019	Rivera Sandra	0.00	No
20191022000041	10/22/2019	Rivera Sandra	0.00	No
20191022000047	10/22/2019	Rivera Sandra	0.00	No
20191022000049	10/22/2019	Acuna Elaine	40.00	No
20191022000051	10/22/2019	Gonzalez Rita	0.00	No
20191022000052	10/22/2019	Gonzalez Rita	0.00	No
20191022000053	10/22/2019	Rivera Sandra	0.00	No
20191022000056	10/22/2019	Gonzalez Rita	0.00	No
20191022000057	10/22/2019	Ramos Gilbert	0.00	No

20191022000060	10/22/2019	Rivera Sandra	0.00	No
20191022000061	10/22/2019	Gonzalez Rita	0.00	No
20191022000062	10/22/2019	Jasso Monett	0.00	No
20191022000063	10/22/2019	Gonzalez Rita	0.00	No
20191022000065	10/22/2019	Rivera Sandra	0.00	No
20191022000068	10/22/2019	Rivera Sandra	0.00	No
20191022000070	10/22/2019	Rivera Sandra	0.00	No
20191022000073	10/22/2019	Rivera Sandra	0.00	No
20191022000075	10/22/2019	Rivera Sandra	0.00	No
20191022000076	10/22/2019	Rivera Sandra	0.00	No
20191022000077	10/22/2019	Rivera Sandra	0.00	No
20191022000078	10/22/2019	Rivera Sandra	0.00	No
20191022000080	10/22/2019	Rivera Sandra	0.00	No
20191022000084	10/22/2019	Jasso Monett	82.00	No
20191022000087	10/22/2019	Keller Debbie	0.00	No
20191022000089	10/22/2019	Gonzalez Rita	0.00	No
20191022000091	10/22/2019	Ureste Selma	36.00	No
20191022000094	10/22/2019	Rivera Sandra	0.00	No
20191022000095	10/22/2019	Rivera Sandra	0.00	No
20191022000096	10/22/2019	Rivera Sandra	0.00	No
20191022000098	10/22/2019	De Leon Maria Ana	0.00	No
20191022000099	10/22/2019	Rivera Sandra	0.00	No
20191022000100	10/22/2019	Acuna Elaine	40.00	No
20191022000102	10/22/2019	Rivera Sandra	0.00	No
20191022000106	10/22/2019	Keller Debbie	0.00	No
20191022000107	10/22/2019	Jasso Monett	0.00	No
20191022000108	10/22/2019	Ureste Selma	80.00	No
20191022000109	10/22/2019	Jasso Monett	0.00	No
20191022000110	10/22/2019	Rivera Sandra	0.00	No
20191022000112	10/22/2019	Jasso Monett	0.00	No
20191022000115	10/22/2019	De Leon Maria Ana	82.00	No
20191022000117	10/22/2019	Keller Debbie	0.00	No
20191022000118	10/22/2019	Jasso Monett	0.00	No
20191022000120	10/22/2019	Jasso Monett	0.00	No
20191022000121	10/22/2019	Keller Debbie	0.00	No
20191022000122	10/22/2019	Jasso Monett	0.00	No
20191022000123	10/22/2019	Rivera Sandra	0.00	No
20191022000125	10/22/2019	Keller Debbie	0.00	No
20191022000126	10/22/2019	Rivera Sandra	0.00	No
20191022000127	10/22/2019	Rivera Sandra	0.00	No
20191022000129	10/22/2019	Rivera Sandra	0.00	No
20191022000130	10/22/2019	Keller Debbie	0.00	No
20191022000134	10/22/2019	Ureste Selma	44.00	No
20191022000135	10/22/2019	Rivera Sandra	0.00	No
20191022000137	10/22/2019	Acuna Elaine	40.00	No
20191022000139	10/22/2019	Rivera Sandra	0.00	No
20191022000142	10/22/2019	Rivera Sandra	0.00	No
20191022000143	10/22/2019	Gonzalez Rita	0.00	No
20191022000145	10/22/2019	Gonzalez Rita	0.00	No
20191022000157	10/22/2019	Rivera Sandra	0.00	No
20191022000161	10/22/2019	Jasso Monett	82.00	No
20191022000163	10/22/2019	Castillo Elisa	44.00	No
20191022000167	10/22/2019	De Leon Maria Ana	0.00	No
20191022000170	10/22/2019	Abitua Ariana	0.00	No
20191022000174	10/22/2019	Gonzalez Rita	0.00	No
20191022000175	10/22/2019	Gonzalez Rita	0.00	No
20191022000177	10/22/2019	Gonzalez Rita	0.00	No
20191022000179	10/22/2019	Ureste Selma	80.00	No
20191022000185	10/22/2019	Acuna Elaine	36.00	No
20191022000187	10/22/2019	Acuna Elaine	36.00	No
20191022000190	10/22/2019	Rivera Sandra	0.00	No
20191022000194	10/22/2019	Rivera Sandra	0.00	No

20191022000195	10/22/2019	Acuna Elaine	36.00	No
20191022000210	10/22/2019	Gonzalez Rita	82.00	No
20191022000211	10/22/2019	Trevino Belya	0.00	No
20191022000214	10/22/2019	Ramos Gilbert	40.00	No
20191022000216	10/22/2019	Acuna Elaine	40.00	No
20191022000220	10/22/2019	Keller Debbie	0.00	No
20191022000222	10/22/2019	Acuna Elaine	40.00	No
20191022000223	10/22/2019	Keller Debbie	0.00	No
20191022000224	10/22/2019	Keller Debbie	0.00	No
20191022000226	10/22/2019	Acuna Elaine	40.00	No
20191022000227	10/22/2019	De Leon Maria Ana	82.00	No
20191022000234	10/22/2019	Castillo Elisa	0.00	No
20191022000250	10/22/2019	Castillo Elisa	48.00	No
20191022000253	10/22/2019	Castillo Elisa	72.00	No
20191022000273	10/22/2019	Rivera Sandra	0.00	No
20191022000279	10/22/2019	Rivera Sandra	0.00	No
20191022000280	10/22/2019	Jasso Monett	0.00	No
20191022000283	10/22/2019	Ureste Selma	48.00	No
20191022000284	10/22/2019	Jasso Monett	0.00	No
20191022000285	10/22/2019	Keller Debbie	82.00	No
20191022000296	10/22/2019	Gonzalez Rita	82.00	No
20191022000299	10/22/2019	Keller Debbie	0.00	No
20191022000302	10/22/2019	Leal Imelda	36.00	No
20191022000303	10/22/2019	De Leon Maria Ana	82.00	No
20191022000304	10/22/2019	Keller Debbie	0.00	No
20191022000308	10/22/2019	Acuna Elaine	48.00	No
20191022000311	10/22/2019	Ramos Gilbert	40.00	No
20191022000315	10/22/2019	Rivera Sandra	0.00	No
20191022000320	10/22/2019	Rivera Sandra	0.00	No
20191022000321	10/22/2019	De Leon Maria Ana	82.00	No
20191022000322	10/22/2019	Keller Debbie	0.00	No
20191022000327	10/22/2019	Keller Debbie	0.00	No
20191022000331	10/22/2019	Keller Debbie	0.00	No
20191022000334	10/22/2019	Rivera Sandra	0.00	No
20191022000336	10/22/2019	Rivera Sandra	0.00	No
20191022000337	10/22/2019	Castillo Elisa	68.00	No
20191022000340	10/22/2019	Rivera Sandra	0.00	No
20191022000343	10/22/2019	Rivera Sandra	0.00	No
20191022000347	10/22/2019	Keller Debbie	0.00	No
20191022000349	10/22/2019	Ureste Selma	44.00	No
20191022000353	10/22/2019	Ramos Gilbert	52.00	No
20191022000355	10/22/2019	Keller Debbie	0.00	No
20191022000356	10/22/2019	Jasso Monett	0.00	No
20191022000357	10/22/2019	Rivera Sandra	0.00	No
20191022000360	10/22/2019	Keller Debbie	0.00	No
20191022000361	10/22/2019	Rivera Sandra	0.00	No
20191022000366	10/22/2019	Rivera Sandra	0.00	No
20191022000373	10/22/2019	Keller Debbie	0.00	No
20191022000374	10/22/2019	Rivera Sandra	0.00	No
20191022000375	10/22/2019	Castillo Elisa	0.00	No
20191022000378	10/22/2019	Castillo Elisa	0.00	No
20191022000380	10/22/2019	Keller Debbie	82.00	No
20191022000383	10/22/2019	Jasso Monett	0.00	No
20191022000384	10/22/2019	Rivera Sandra	0.00	No
20191022000387	10/22/2019	Ureste Selma	0.00	No
20191022000388	10/22/2019	Jasso Monett	0.00	No
20191022000394	10/22/2019	Rivera Sandra	0.00	No
20191022000397	10/22/2019	Rivera Sandra	0.00	No
20191022000400	10/22/2019	Rivera Sandra	0.00	No
20191022000406	10/22/2019	Rivera Sandra	0.00	No
20191022000409	10/22/2019	Rivera Sandra	0.00	No
20191022000410	10/22/2019	De Leon Maria Ana	0.00	No

20191022000411	10/22/2019	Rivera Sandra	0.00	No
20191022000412	10/22/2019	Jasso Monett	0.00	No
20191022000415	10/22/2019	Acuna Elaine	0.00	No
20191022000417	10/22/2019	Jasso Monett	0.00	No
20191022000418	10/22/2019	De Leon Maria Ana	82.00	No
20191022000419	10/22/2019	Jasso Monett	0.00	No
20191022000420	10/22/2019	Rivera Sandra	82.00	No
20191022000421	10/22/2019	Castillo Elisa	0.00	No
20191022000422	10/22/2019	Keller Debbie	82.00	No
20191022000424	10/22/2019	De Leon Maria Ana	82.00	No
20191022000429	10/22/2019	Rivera Sandra	0.00	No
20191022000432	10/22/2019	Jasso Monett	0.00	No
20191022000433	10/22/2019	Ureste Selma	40.00	No
20191022000441	10/22/2019	Ramos Gilbert	0.00	No
20191023000004	10/23/2019	Rivera Sandra	0.00	No
20191023000006	10/23/2019	Rivera Sandra	0.00	No
20191023000007	10/23/2019	Rivera Sandra	0.00	No
20191023000013	10/23/2019	Rivera Sandra	0.00	No
20191023000018	10/23/2019	Rivera Sandra	0.00	No
20191023000021	10/23/2019	Ramos Gilbert	0.00	No
20191023000023	10/23/2019	Leal Imelda	0.00	No
20191023000025	10/23/2019	Rivera Sandra	0.00	No
20191023000026	10/23/2019	Acuna Elaine	0.00	No
20191023000028	10/23/2019	Rivera Sandra	0.00	No
20191023000030	10/23/2019	Jasso Monett	0.00	No
20191023000031	10/23/2019	Rivera Sandra	0.00	No
20191023000032	10/23/2019	Jasso Monett	0.00	No
20191023000033	10/23/2019	Rivera Sandra	0.00	No
20191023000034	10/23/2019	Rivera Sandra	0.00	No
20191023000035	10/23/2019	Rivera Sandra	0.00	No
20191023000038	10/23/2019	Rivera Sandra	0.00	No
20191023000040	10/23/2019	Rivera Sandra	0.00	No
20191023000042	10/23/2019	Jasso Monett	0.00	No
20191023000045	10/23/2019	Salinas Rene	36.00	No
20191023000047	10/23/2019	Keller Debbie	0.00	No
20191023000048	10/23/2019	Jasso Monett	0.00	No
20191023000049	10/23/2019	Rivera Sandra	0.00	No
20191023000050	10/23/2019	Jasso Monett	0.00	No
20191023000052	10/23/2019	De Leon Maria Ana	0.00	No
20191023000053	10/23/2019	De Leon Maria Ana	0.00	No
20191023000054	10/23/2019	De Leon Maria Ana	0.00	No
20191023000055	10/23/2019	Jasso Monett	0.00	No
20191023000056	10/23/2019	Keller Debbie	0.00	No
20191023000057	10/23/2019	De Leon Maria Ana	0.00	No
20191023000058	10/23/2019	Keller Debbie	0.00	No
20191023000060	10/23/2019	Leal Imelda	0.00	No
20191023000063	10/23/2019	De Leon Maria Ana	0.00	No
20191023000064	10/23/2019	De Leon Maria Ana	0.00	No
20191023000065	10/23/2019	De Leon Maria Ana	0.00	No
20191023000066	10/23/2019	De Leon Maria Ana	0.00	No
20191023000067	10/23/2019	De Leon Maria Ana	0.00	No
20191023000068	10/23/2019	De Leon Maria Ana	0.00	No
20191023000070	10/23/2019	De Leon Maria Ana	0.00	No
20191023000071	10/23/2019	Rivera Sandra	0.00	No
20191023000072	10/23/2019	De Leon Maria Ana	0.00	No
20191023000073	10/23/2019	De Leon Maria Ana	0.00	No
20191023000074	10/23/2019	De Leon Maria Ana	0.00	No
20191023000075	10/23/2019	De Leon Maria Ana	0.00	No
20191023000076	10/23/2019	De Leon Maria Ana	0.00	No
20191023000077	10/23/2019	De Leon Maria Ana	0.00	No
20191023000078	10/23/2019	Keller Debbie	0.00	No
20191023000079	10/23/2019	De Leon Maria Ana	0.00	No

20191023000080	10/23/2019	De Leon Maria Ana	0.00	No
20191023000081	10/23/2019	De Leon Maria Ana	0.00	No
20191023000082	10/23/2019	De Leon Maria Ana	0.00	No
20191023000083	10/23/2019	Keller Debbie	0.00	No
20191023000084	10/23/2019	De Leon Maria Ana	0.00	No
20191023000085	10/23/2019	Keller Debbie	0.00	No
20191023000086	10/23/2019	De Leon Maria Ana	0.00	No
20191023000087	10/23/2019	De Leon Maria Ana	0.00	No
20191023000088	10/23/2019	De Leon Maria Ana	0.00	No
20191023000089	10/23/2019	Jasso Monett	0.00	No
20191023000090	10/23/2019	Jasso Monett	0.00	No
20191023000093	10/23/2019	De Leon Maria Ana	0.00	No
20191023000094	10/23/2019	Leal Imelda	0.00	No
20191023000095	10/23/2019	Rivera Sandra	0.00	No
20191023000096	10/23/2019	De Leon Maria Ana	0.00	No
20191023000097	10/23/2019	De Leon Maria Ana	0.00	No
20191023000098	10/23/2019	De Leon Maria Ana	0.00	No
20191023000100	10/23/2019	De Leon Maria Ana	0.00	No
20191023000102	10/23/2019	De Leon Maria Ana	0.00	No
20191023000103	10/23/2019	De Leon Maria Ana	0.00	No
20191023000104	10/23/2019	Rivera Sandra	0.00	No
20191023000105	10/23/2019	De Leon Maria Ana	0.00	No
20191023000106	10/23/2019	De Leon Maria Ana	0.00	No
20191023000107	10/23/2019	Acuna Elaine	40.00	No
20191023000109	10/23/2019	De Leon Maria Ana	0.00	No
20191023000110	10/23/2019	De Leon Maria Ana	0.00	No
20191023000111	10/23/2019	Ramos Gilbert	36.00	No
20191023000112	10/23/2019	Rivera Sandra	0.00	No
20191023000115	10/23/2019	Rivera Sandra	0.00	No
20191023000117	10/23/2019	Rivera Sandra	0.00	No
20191023000120	10/23/2019	Jasso Monett	0.00	No
20191023000123	10/23/2019	Rivera Sandra	0.00	No
20191023000128	10/23/2019	Jasso Monett	0.00	No
20191023000130	10/23/2019	Jasso Monett	0.00	No
20191023000131	10/23/2019	Keller Debbie	0.00	No
20191023000134	10/23/2019	Jasso Monett	0.00	No
20191023000137	10/23/2019	Rivera Sandra	0.00	No
20191023000139	10/23/2019	Rivera Sandra	0.00	No
20191023000141	10/23/2019	Keller Debbie	0.00	No
20191023000142	10/23/2019	Jasso Monett	0.00	No
20191023000143	10/23/2019	Ramos Gilbert	48.00	No
20191023000146	10/23/2019	Keller Debbie	0.00	No
20191023000147	10/23/2019	Jasso Monett	0.00	No
20191023000149	10/23/2019	Keller Debbie	0.00	No
20191023000151	10/23/2019	Jasso Monett	0.00	No
20191023000153	10/23/2019	Rivera Sandra	0.00	No
20191023000157	10/23/2019	Jasso Monett	0.00	No
20191023000160	10/23/2019	Jasso Monett	0.00	No
20191023000161	10/23/2019	Keller Debbie	0.00	No
20191023000164	10/23/2019	Jasso Monett	0.00	No
20191023000165	10/23/2019	Acuna Elaine	44.00	No
20191023000167	10/23/2019	Jasso Monett	0.00	No
20191023000169	10/23/2019	De Leon Maria Ana	0.00	No
20191023000170	10/23/2019	Keller Debbie	0.00	No
20191023000171	10/23/2019	Jasso Monett	0.00	No
20191023000176	10/23/2019	Jasso Monett	0.00	No
20191023000180	10/23/2019	Rivera Sandra	82.00	No
20191023000185	10/23/2019	Ramos Gilbert	40.00	No
20191023000186	10/23/2019	Keller Debbie	0.00	No
20191023000190	10/23/2019	Keller Debbie	0.00	No
20191023000192	10/23/2019	Rivera Sandra	0.00	No
20191023000194	10/23/2019	Jasso Monett	0.00	No

20191023000195	10/23/2019	Rivera Sandra	0.00	No
20191023000196	10/23/2019	Rivera Sandra	0.00	No
20191023000198	10/23/2019	Jasso Monett	0.00	No
20191023000199	10/23/2019	Rivera Sandra	0.00	No
20191023000200	10/23/2019	Jasso Monett	0.00	No
20191023000202	10/23/2019	Rivera Sandra	0.00	No
20191023000203	10/23/2019	Jasso Monett	0.00	No
20191023000204	10/23/2019	Rivera Sandra	0.00	No
20191023000205	10/23/2019	Jasso Monett	0.00	No
20191023000207	10/23/2019	Jasso Monett	0.00	No
20191023000208	10/23/2019	Acuna Elaine	0.00	No
20191023000209	10/23/2019	Keller Debbie	0.00	No
20191023000210	10/23/2019	Rivera Sandra	0.00	No
20191023000212	10/23/2019	Jasso Monett	0.00	No
20191023000213	10/23/2019	Ramos Gilbert	52.00	No
20191023000214	10/23/2019	Rivera Sandra	0.00	No
20191023000215	10/23/2019	Jasso Monett	0.00	No
20191023000219	10/23/2019	Keller Debbie	0.00	No
20191023000220	10/23/2019	Keller Debbie	0.00	No
20191023000221	10/23/2019	Salinas Rene	44.00	No
20191023000223	10/23/2019	Jasso Monett	0.00	No
20191023000224	10/23/2019	Keller Debbie	0.00	No
20191023000228	10/23/2019	Acuna Elaine	40.00	No
20191023000229	10/23/2019	Rivera Sandra	0.00	No
20191023000231	10/23/2019	Castillo Elisa	40.00	No
20191023000232	10/23/2019	Jasso Monett	0.00	No
20191023000233	10/23/2019	Rivera Sandra	0.00	No
20191023000235	10/23/2019	Jasso Monett	0.00	No
20191023000236	10/23/2019	Rivera Sandra	0.00	No
20191023000240	10/23/2019	De Leon Maria Ana	82.00	No
20191023000243	10/23/2019	Cantu Manny	0.00	No
20191023000244	10/23/2019	Rivera Sandra	0.00	No
20191023000246	10/23/2019	Rivera Sandra	82.00	No
20191023000256	10/23/2019	Acuna Elaine	64.00	No
20191023000260	10/23/2019	Leal Imelda	140.00	No
20191023000261	10/23/2019	Jasso Monett	0.00	No
20191023000262	10/23/2019	Jasso Monett	0.00	No
20191023000263	10/23/2019	Leal Imelda	140.00	No
20191023000276	10/23/2019	Acuna Elaine	88.00	No
20191023000277	10/23/2019	De Leon Maria Ana	82.00	No
20191023000286	10/23/2019	De Leon Maria Ana	82.00	No
20191023000288	10/23/2019	Castillo Elisa	40.00	No
20191023000292	10/23/2019	Rivera Sandra	82.00	No
20191023000296	10/23/2019	De Leon Maria Ana	82.00	No
20191023000303	10/23/2019	Gonzalez Rita	82.00	No
20191023000305	10/23/2019	Ramos Gilbert	40.00	No
20191023000310	10/23/2019	Ramos Gilbert	0.00	No
20191023000317	10/23/2019	Gonzalez Rita	0.00	No
20191023000318	10/23/2019	Gonzalez Rita	0.00	No
20191023000319	10/23/2019	Gonzalez Rita	0.00	No
20191023000327	10/23/2019	Gonzalez Rita	0.00	No
20191023000328	10/23/2019	Ramos Gilbert	128.00	No
20191023000329	10/23/2019	Gonzalez Rita	0.00	No
20191023000330	10/23/2019	Gonzalez Rita	0.00	No
20191023000331	10/23/2019	Gonzalez Rita	0.00	No
20191023000332	10/23/2019	Rivera Sandra	0.00	No
20191023000333	10/23/2019	Rivera Sandra	0.00	No
20191023000334	10/23/2019	Gonzalez Rita	82.00	No
20191023000335	10/23/2019	Rivera Sandra	0.00	No
20191023000337	10/23/2019	Rivera Sandra	0.00	No
20191023000339	10/23/2019	Acuna Elaine	88.00	No
20191023000340	10/23/2019	Rivera Sandra	0.00	No

20191023000341	10/23/2019	Gonzalez Rita	0.00	No
20191023000342	10/23/2019	Rivera Sandra	0.00	No
20191023000346	10/23/2019	Keller Debbie	0.00	No
20191023000348	10/23/2019	Cantu Manny	0.00	No
20191023000352	10/23/2019	Cantu Manny	0.00	No
20191023000353	10/23/2019	De Leon Maria Ana	0.00	No
20191023000363	10/23/2019	Rivera Sandra	0.00	No
20191023000365	10/23/2019	Keller Debbie	82.00	No
20191023000367	10/23/2019	Rivera Sandra	0.00	No
20191023000368	10/23/2019	Rivera Sandra	0.00	No
20191023000375	10/23/2019	De Leon Maria Ana	0.00	No
20191023000378	10/23/2019	Acuna Elaine	0.00	No
20191023000380	10/23/2019	Rivera Sandra	0.00	No
20191023000383	10/23/2019	Rivera Sandra	0.00	No
20191023000385	10/23/2019	Rivera Sandra	0.00	No
20191023000386	10/23/2019	Rivera Sandra	0.00	No
20191023000387	10/23/2019	Acuna Elaine	36.00	No
20191023000389	10/23/2019	Rivera Sandra	0.00	No
20191023000391	10/23/2019	Acuna Elaine	52.00	No
20191023000393	10/23/2019	Leal Imelda	0.00	No
20191023000394	10/23/2019	Acuna Elaine	52.00	No
20191023000395	10/23/2019	Acuna Elaine	44.00	No
20191023000396	10/23/2019	Acuna Elaine	48.00	No
20191023000398	10/23/2019	Acuna Elaine	48.00	No
20191023000401	10/23/2019	Rivera Sandra	0.00	No
20191023000405	10/23/2019	Rivera Sandra	0.00	No
20191023000406	10/23/2019	Gonzalez Rita	0.00	No
20191023000407	10/23/2019	Gonzalez Rita	0.00	No
20191023000408	10/23/2019	Gonzalez Rita	0.00	No
20191023000409	10/23/2019	Rivera Sandra	0.00	No
20191023000410	10/23/2019	**System Generated**	0.00	No
20191023000412	10/23/2019	Keller Debbie	0.00	No
20191023000417	10/23/2019	Keller Debbie	0.00	No
20191023000418	10/23/2019	Leal Imelda	44.00	No
20191023000420	10/23/2019	Leal Imelda	80.00	No
20191023000421	10/23/2019	Rivera Sandra	0.00	No
20191023000422	10/23/2019	De Leon Maria Ana	82.00	No
20191023000423	10/23/2019	Acuna Elaine	48.00	No
20191023000426	10/23/2019	Keller Debbie	0.00	No
20191023000430	10/23/2019	Gonzalez Rita	0.00	No
20191023000432	10/23/2019	Rivera Sandra	0.00	No
20191023000433	10/23/2019	Gonzalez Rita	0.00	No
20191023000435	10/23/2019	Keller Debbie	82.00	No
20191023000440	10/23/2019	Rivera Sandra	0.00	No
20191023000441	10/23/2019	Castillo Elisa	0.00	No
20191023000446	10/23/2019	Rivera Sandra	0.00	No
20191023000463	10/23/2019	Leal Imelda	0.00	No
20191024000001	10/24/2019	Acuna Elaine	0.00	No
20191024000007	10/24/2019	Rivera Sandra	0.00	No
20191024000009	10/24/2019	Keller Debbie	0.00	No
20191024000011	10/24/2019	Rivera Sandra	0.00	No
20191024000012	10/24/2019	Rivera Sandra	0.00	No
20191024000015	10/24/2019	Acuna Elaine	0.00	No
20191024000027	10/24/2019	Rivera Sandra	0.00	No
20191024000028	10/24/2019	Rivera Sandra	0.00	No
20191024000030	10/24/2019	Rivera Sandra	0.00	No
20191024000031	10/24/2019	Rivera Sandra	0.00	No
20191024000032	10/24/2019	Rivera Sandra	0.00	No
20191024000034	10/24/2019	Rivera Sandra	0.00	No
20191024000038	10/24/2019	Rivera Sandra	0.00	No
20191024000040	10/24/2019	Rivera Sandra	0.00	No
20191024000042	10/24/2019	Rivera Sandra	0.00	No

20191024000043	10/24/2019	Rivera Sandra	0.00	No
20191024000044	10/24/2019	Rivera Sandra	0.00	No
20191024000045	10/24/2019	Rivera Sandra	0.00	No
20191024000048	10/24/2019	Rivera Sandra	0.00	No
20191024000049	10/24/2019	Rivera Sandra	0.00	No
20191024000050	10/24/2019	Rivera Sandra	0.00	No
20191024000053	10/24/2019	Rivera Sandra	0.00	No
20191024000054	10/24/2019	Rivera Sandra	0.00	No
20191024000065	10/24/2019	Rivera Sandra	0.00	No
20191024000067	10/24/2019	Gonzalez Rita	0.00	No
20191024000068	10/24/2019	Gonzalez Rita	0.00	No
20191024000069	10/24/2019	Leal Imelda	0.00	No
20191024000070	10/24/2019	Rivera Sandra	0.00	No
20191024000071	10/24/2019	Gonzalez Rita	0.00	No
20191024000072	10/24/2019	Gonzalez Rita	0.00	No
20191024000073	10/24/2019	Gonzalez Rita	0.00	No
20191024000074	10/24/2019	Gonzalez Rita	0.00	No
20191024000075	10/24/2019	Rivera Sandra	0.00	No
20191024000076	10/24/2019	Gonzalez Rita	0.00	No
20191024000077	10/24/2019	Gonzalez Rita	0.00	No
20191024000078	10/24/2019	Leal Imelda	0.00	No
20191024000079	10/24/2019	Gonzalez Rita	0.00	No
20191024000080	10/24/2019	Rivera Sandra	0.00	No
20191024000082	10/24/2019	Ureste Selma	40.00	No
20191024000083	10/24/2019	Rivera Sandra	0.00	No
20191024000084	10/24/2019	Rivera Sandra	0.00	No
20191024000085	10/24/2019	Abitua Ariana	0.00	No
20191024000086	10/24/2019	Gonzalez Rita	0.00	No
20191024000087	10/24/2019	Gonzalez Rita	0.00	No
20191024000088	10/24/2019	Gonzalez Rita	0.00	No
20191024000089	10/24/2019	Rivera Sandra	0.00	No
20191024000090	10/24/2019	Gonzalez Rita	0.00	No
20191024000093	10/24/2019	Rivera Sandra	0.00	No
20191024000094	10/24/2019	Gonzalez Rita	0.00	No
20191024000095	10/24/2019	Gonzalez Rita	0.00	No
20191024000096	10/24/2019	Gonzalez Rita	0.00	No
20191024000097	10/24/2019	Gonzalez Rita	0.00	No
20191024000102	10/24/2019	Rivera Sandra	0.00	No
20191024000104	10/24/2019	Rivera Sandra	0.00	No
20191024000105	10/24/2019	Rivera Sandra	0.00	No
20191024000107	10/24/2019	Rivera Sandra	0.00	No
20191024000110	10/24/2019	Rivera Sandra	82.00	No
20191024000111	10/24/2019	Abitua Ariana	0.00	No
20191024000113	10/24/2019	Keller Debbie	0.00	No
20191024000115	10/24/2019	Keller Debbie	82.00	No
20191024000116	10/24/2019	Gonzalez Rita	0.00	No
20191024000117	10/24/2019	Gonzalez Rita	0.00	No
20191024000118	10/24/2019	Gonzalez Rita	0.00	No
20191024000120	10/24/2019	Gonzalez Rita	0.00	No
20191024000122	10/24/2019	Gonzalez Rita	0.00	No
20191024000123	10/24/2019	Rivera Sandra	0.00	No
20191024000124	10/24/2019	Gonzalez Rita	0.00	No
20191024000125	10/24/2019	Gonzalez Rita	0.00	No
20191024000126	10/24/2019	Jasso Monett	0.00	No
20191024000127	10/24/2019	Gonzalez Rita	0.00	No
20191024000128	10/24/2019	Gonzalez Rita	0.00	No
20191024000129	10/24/2019	Rivera Sandra	0.00	No
20191024000131	10/24/2019	Castillo Elisa	184.00	No
20191024000132	10/24/2019	Rivera Sandra	0.00	No
20191024000134	10/24/2019	Jasso Monett	0.00	No
20191024000136	10/24/2019	Rivera Sandra	0.00	No
20191024000140	10/24/2019	Ureste Selma	240.75	No

20191024000143	10/24/2019	Ramos Gilbert	0.00	No
20191024000145	10/24/2019	Gonzalez Rita	0.00	No
20191024000146	10/24/2019	Gonzalez Rita	0.00	No
20191024000147	10/24/2019	Gonzalez Rita	0.00	No
20191024000148	10/24/2019	Gonzalez Rita	0.00	No
20191024000149	10/24/2019	Rivera Sandra	0.00	No
20191024000151	10/24/2019	Keller Debbie	0.00	No
20191024000153	10/24/2019	Rivera Sandra	0.00	No
20191024000154	10/24/2019	Jasso Monett	0.00	No
20191024000155	10/24/2019	Jasso Monett	0.00	No
20191024000156	10/24/2019	Gonzalez Rita	0.00	No
20191024000157	10/24/2019	Gonzalez Rita	0.00	No
20191024000158	10/24/2019	Gonzalez Rita	0.00	No
20191024000159	10/24/2019	Rivera Sandra	0.00	No
20191024000160	10/24/2019	Jasso Monett	0.00	No
20191024000162	10/24/2019	Rivera Sandra	0.00	No
20191024000166	10/24/2019	Rivera Sandra	0.00	No
20191024000168	10/24/2019	Acuna Elaine	80.00	No
20191024000169	10/24/2019	Keller Debbie	0.00	No
20191024000170	10/24/2019	Rivera Sandra	0.00	No
20191024000175	10/24/2019	Rivera Sandra	0.00	No
20191024000177	10/24/2019	Jasso Monett	0.00	No
20191024000178	10/24/2019	Jasso Monett	0.00	No
20191024000179	10/24/2019	Ureste Selma	36.00	No
20191024000181	10/24/2019	Ramos Gilbert	88.00	No
20191024000182	10/24/2019	Leal Imelda	56.00	No
20191024000184	10/24/2019	Rivera Sandra	0.00	No
20191024000185	10/24/2019	Jasso Monett	0.00	No
20191024000186	10/24/2019	Keller Debbie	0.00	No
20191024000187	10/24/2019	Jasso Monett	0.00	No
20191024000190	10/24/2019	Jasso Monett	0.00	No
20191024000191	10/24/2019	Jasso Monett	0.00	No
20191024000192	10/24/2019	Rivera Sandra	0.00	No
20191024000193	10/24/2019	Jasso Monett	0.00	No
20191024000194	10/24/2019	Keller Debbie	82.00	No
20191024000195	10/24/2019	Jasso Monett	0.00	No
20191024000196	10/24/2019	Jasso Monett	0.00	No
20191024000200	10/24/2019	Jasso Monett	0.00	No
20191024000201	10/24/2019	Rivera Sandra	82.00	No
20191024000206	10/24/2019	Ureste Selma	40.00	No
20191024000207	10/24/2019	Acuna Elaine	36.00	No
20191024000212	10/24/2019	Acuna Elaine	128.00	No
20191024000213	10/24/2019	Keller Debbie	22.00	No
20191024000216	10/24/2019	Cantu Manny	48.00	No
20191024000217	10/24/2019	Acuna Elaine	40.00	No
20191024000218	10/24/2019	Jasso Monett	82.00	No
20191024000220	10/24/2019	Ramos Gilbert	36.00	No
20191024000224	10/24/2019	Leal Imelda	44.00	No
20191024000227	10/24/2019	Leal Imelda	40.00	No
20191024000229	10/24/2019	Acuna Elaine	36.00	No
20191024000231	10/24/2019	Cantu Manny	0.00	No
20191024000232	10/24/2019	Leal Imelda	40.00	No
20191024000235	10/24/2019	Leal Imelda	40.00	No
20191024000242	10/24/2019	Rivera Tania	0.00	No
20191024000247	10/24/2019	Rivera Sandra	82.00	No
20191024000252	10/24/2019	Rivera Sandra	0.00	No
20191024000256	10/24/2019	Rivera Sandra	0.00	No
20191024000259	10/24/2019	Rivera Sandra	82.00	No
20191024000260	10/24/2019	De Leon Maria Ana	82.00	No
20191024000268	10/24/2019	De Leon Maria Ana	82.00	No
20191024000272	10/24/2019	Gonzalez Rita	22.00	No
20191024000273	10/24/2019	Rivera Sandra	82.00	No

20191024000280	10/24/2019	Ureste Selma	80.00	No
20191024000281	10/24/2019	De Leon Maria Ana	82.00	No
20191024000285	10/24/2019	Acuna Elaine	48.00	No
20191024000287	10/24/2019	Rivera Sandra	0.00	No
20191024000289	10/24/2019	Keller Debbie	0.00	No
20191024000290	10/24/2019	Rivera Sandra	0.00	No
20191024000293	10/24/2019	Acuna Elaine	56.00	No
20191024000294	10/24/2019	Rivera Sandra	0.00	No
20191024000298	10/24/2019	Jasso Monett	0.00	No
20191024000303	10/24/2019	Jasso Monett	0.00	No
20191024000305	10/24/2019	Jasso Monett	0.00	No
20191024000306	10/24/2019	Rivera Sandra	0.00	No
20191024000310	10/24/2019	Rivera Sandra	0.00	No
20191024000315	10/24/2019	Jasso Monett	0.00	No
20191024000317	10/24/2019	Rivera Sandra	0.00	No
20191024000320	10/24/2019	Keller Debbie	82.00	No
20191024000322	10/24/2019	Trevino Belya	0.00	No
20191024000323	10/24/2019	Ureste Selma	40.00	No
20191024000327	10/24/2019	Ureste Selma	36.00	No
20191024000329	10/24/2019	Jasso Monett	0.00	No
20191024000330	10/24/2019	Rivera Sandra	0.00	No
20191024000332	10/24/2019	Rivera Sandra	0.00	No
20191024000336	10/24/2019	Acuna Elaine	44.00	No
20191024000337	10/24/2019	Acuna Elaine	0.00	No
20191024000338	10/24/2019	Rivera Sandra	0.00	No
20191024000345	10/24/2019	Rivera Sandra	0.00	No
20191024000353	10/24/2019	Ureste Selma	36.00	No
20191024000356	10/24/2019	Salinas Rene	36.00	No
20191024000357	10/24/2019	Keller Debbie	0.00	No
20191024000358	10/24/2019	Jasso Monett	0.00	No
20191024000359	10/24/2019	Rivera Sandra	0.00	No
20191024000361	10/24/2019	Acuna Elaine	0.00	No
20191024000363	10/24/2019	Keller Debbie	0.00	No
20191024000365	10/24/2019	Acuna Elaine	40.00	No
20191024000366	10/24/2019	Jasso Monett	0.00	No
20191024000368	10/24/2019	Ureste Selma	88.00	No
20191024000369	10/24/2019	Keller Debbie	0.00	No
20191024000370	10/24/2019	Rivera Sandra	0.00	No
20191024000372	10/24/2019	De Leon Maria Ana	82.00	No
20191024000373	10/24/2019	Rivera Sandra	0.00	No
20191024000374	10/24/2019	Acuna Elaine	180.00	No
20191024000376	10/24/2019	Rivera Sandra	0.00	No
20191024000378	10/24/2019	Rivera Sandra	0.00	No
20191024000379	10/24/2019	Gonzalez Rita	0.00	No
20191024000380	10/24/2019	Gonzalez Rita	0.00	No
20191024000381	10/24/2019	Gonzalez Rita	0.00	No
20191024000382	10/24/2019	Rivera Sandra	0.00	No
20191024000387	10/24/2019	Rivera Sandra	0.00	No
20191024000388	10/24/2019	Castillo Elisa	0.00	No
20191024000389	10/24/2019	Castillo Elisa	196.00	No
20191024000390	10/24/2019	Rivera Sandra	0.00	No
20191024000393	10/24/2019	Gonzalez Rita	0.00	No
20191024000394	10/24/2019	Gonzalez Rita	0.00	No
20191024000395	10/24/2019	Rivera Sandra	0.00	No
20191024000396	10/24/2019	Ureste Selma	40.00	No
20191024000402	10/24/2019	Jasso Monett	0.00	No
20191024000404	10/24/2019	Acuna Elaine	180.00	No
20191024000407	10/24/2019	Jasso Monett	0.00	No
20191024000410	10/24/2019	Gonzalez Rita	0.00	No
20191024000411	10/24/2019	Gonzalez Rita	0.00	No
20191024000412	10/24/2019	Gonzalez Rita	0.00	No
20191024000413	10/24/2019	Gonzalez Rita	0.00	No

20191024000414	10/24/2019	Salinas Rene	40.00	No
20191024000415	10/24/2019	**System Generated**	0.00	No
20191024000416	10/24/2019	**System Generated**	0.00	No
20191024000417	10/24/2019	Gonzalez Rita	0.00	No
20191024000419	10/24/2019	Gonzalez Rita	0.00	No
20191024000420	10/24/2019	Gonzalez Rita	0.00	No
20191024000421	10/24/2019	Leal Imelda	206.50	No
20191024000422	10/24/2019	Gonzalez Rita	0.00	No
20191024000425	10/24/2019	Ureste Selma	252.00	No
20191024000428	10/24/2019	Abitua Ariana	0.00	No
20191024000429	10/24/2019	Gonzalez Rita	0.00	No
20191024000430	10/24/2019	Gonzalez Rita	0.00	No
20191024000432	10/24/2019	Gonzalez Rita	0.00	No
20191024000436	10/24/2019	Castillo Elisa	0.00	No
20191024000437	10/24/2019	Castillo Elisa	196.00	No
20191024000439	10/24/2019	Rivera Sandra	0.00	No
20191024000440	10/24/2019	Acuna Elaine	0.00	No
20191024000442	10/24/2019	Abitua Ariana	0.00	No
20191024000445	10/24/2019	De Leon Maria Ana	0.00	No
20191024000447	10/24/2019	Acuna Elaine	40.00	No
20191024000448	10/24/2019	Rivera Sandra	0.00	No
20191024000450	10/24/2019	Castillo Elisa	196.00	No
20191024000451	10/24/2019	Rivera Sandra	0.00	No
20191024000452	10/24/2019	Keller Debbie	82.00	No
20191024000454	10/24/2019	Rivera Sandra	82.00	No
20191024000460	10/24/2019	Keller Debbie	82.00	No
20191024000461	10/24/2019	De Leon Maria Ana	82.00	No
20191024000466	10/24/2019	Ramos Gilbert	0.00	No
20191025000004	10/25/2019	De Leon Maria Ana	82.00	No
20191025000005	10/25/2019	Keller Debbie	82.00	No
20191025000007	10/25/2019	Cantu Manny	0.00	No
20191025000008	10/25/2019	Ramos Gilbert	80.00	No
20191025000012	10/25/2019	Ramos Gilbert	0.00	No
20191025000018	10/25/2019	Gonzalez Rita	0.00	No
20191025000021	10/25/2019	Gonzalez Rita	0.00	No
20191025000022	10/25/2019	Gonzalez Rita	0.00	No
20191025000023	10/25/2019	Gonzalez Rita	0.00	No
20191025000024	10/25/2019	Gonzalez Rita	0.00	No
20191025000025	10/25/2019	Gonzalez Rita	0.00	No
20191025000027	10/25/2019	Gonzalez Rita	0.00	No
20191025000029	10/25/2019	Gonzalez Rita	0.00	No
20191025000030	10/25/2019	Keller Debbie	0.00	No
20191025000031	10/25/2019	Gonzalez Rita	0.00	No
20191025000033	10/25/2019	Gonzalez Rita	0.00	No
20191025000035	10/25/2019	Gonzalez Rita	0.00	No
20191025000039	10/25/2019	Gonzalez Rita	0.00	No
20191025000040	10/25/2019	Gonzalez Rita	0.00	No
20191025000041	10/25/2019	Gonzalez Rita	0.00	No
20191025000042	10/25/2019	Gonzalez Rita	0.00	No
20191025000043	10/25/2019	Acuna Elaine	0.00	No
20191025000044	10/25/2019	Keller Debbie	0.00	No
20191025000045	10/25/2019	Gonzalez Rita	0.00	No
20191025000046	10/25/2019	Gonzalez Rita	0.00	No
20191025000047	10/25/2019	Keller Debbie	0.00	No
20191025000048	10/25/2019	Gonzalez Rita	0.00	No
20191025000049	10/25/2019	Ureste Selma	64.00	No
20191025000051	10/25/2019	Gonzalez Rita	0.00	No
20191025000052	10/25/2019	Gonzalez Rita	0.00	No
20191025000053	10/25/2019	Gonzalez Rita	0.00	No
20191025000055	10/25/2019	Gonzalez Rita	0.00	No
20191025000056	10/25/2019	Ureste Selma	84.75	No
20191025000057	10/25/2019	Keller Debbie	0.00	No

20191025000059	10/25/2019	Ureste Selma	60.25	No
20191025000061	10/25/2019	Gonzalez Rita	0.00	No
20191025000062	10/25/2019	Jasso Monett	82.00	No
20191025000071	10/25/2019	De Leon Maria Ana	0.00	No
20191025000072	10/25/2019	Ureste Selma	0.00	No
20191025000074	10/25/2019	De Leon Maria Ana	0.00	No
20191025000075	10/25/2019	De Leon Maria Ana	0.00	No
20191025000076	10/25/2019	De Leon Maria Ana	0.00	No
20191025000077	10/25/2019	De Leon Maria Ana	0.00	No
20191025000080	10/25/2019	Trevino Belya	0.00	No
20191025000084	10/25/2019	Keller Debbie	82.00	No
20191025000088	10/25/2019	Gonzalez Rita	82.00	No
20191025000089	10/25/2019	Jasso Monett	82.00	No
20191025000094	10/25/2019	Ureste Selma	120.00	No
20191025000096	10/25/2019	De Leon Maria Ana	82.00	No
20191025000099	10/25/2019	Keller Debbie	0.00	No
20191025000100	10/25/2019	Acuna Elaine	0.00	No
20191025000101	10/25/2019	Keller Debbie	82.00	No
20191025000105	10/25/2019	Ramos Gilbert	36.00	No
20191025000114	10/25/2019	Keller Debbie	82.00	No
20191025000118	10/25/2019	Rivera Tania	0.00	No
20191025000119	10/25/2019	Ramos Gilbert	40.00	No
20191025000121	10/25/2019	Ureste Selma	52.00	No
20191025000122	10/25/2019	Jasso Monett	82.00	No
20191025000131	10/25/2019	Abitua Ariana	0.00	No
20191025000133	10/25/2019	De Leon Maria Ana	82.00	No
20191025000136	10/25/2019	Castillo Elisa	216.00	No
20191025000138	10/25/2019	Ramos Gilbert	36.00	No
20191025000139	10/25/2019	Jasso Monett	82.00	No
20191025000140	10/25/2019	Keller Debbie	0.00	No
20191025000146	10/25/2019	Castillo Elisa	36.00	No
20191025000150	10/25/2019	Ramos Gilbert	36.00	No
20191025000153	10/25/2019	Castillo Elisa	44.00	No
20191025000156	10/25/2019	Castillo Elisa	0.00	No
20191025000158	10/25/2019	Ureste Selma	40.00	No
20191025000159	10/25/2019	Ramos Gilbert	48.00	No
20191025000165	10/25/2019	Acuna Elaine	0.00	No
20191025000169	10/25/2019	Keller Debbie	82.00	No
20191025000171	10/25/2019	Jasso Monett	82.00	No
20191025000172	10/25/2019	Leal Imelda	36.00	No
20191025000174	10/25/2019	Keller Debbie	82.00	No
20191025000183	10/25/2019	Jasso Monett	82.00	No
20191025000184	10/25/2019	Leal Imelda	36.00	No
20191025000186	10/25/2019	Keller Debbie	82.00	No
20191025000198	10/25/2019	Gonzalez Rita	82.00	No
20191025000203	10/25/2019	Gonzalez Rita	82.00	No
20191025000214	10/25/2019	Ramos Gilbert	80.00	No
20191025000220	10/25/2019	De Leon Maria Ana	82.00	No
20191025000224	10/25/2019	Salinas Rene	36.00	No
20191025000228	10/25/2019	Ureste Selma	120.00	No
20191025000233	10/25/2019	De Leon Maria Ana	82.00	No
20191025000243	10/25/2019	De Leon Maria Ana	82.00	No
20191025000244	10/25/2019	Gonzalez Rita	82.00	No
20191025000248	10/25/2019	Jasso Monett	0.00	No
20191025000254	10/25/2019	Cantu Manny	52.00	No
20191025000260	10/25/2019	Keller Debbie	0.00	No
20191025000263	10/25/2019	Leal Imelda	0.00	No
20191025000268	10/25/2019	Ramos Gilbert	0.00	No
20191025000272	10/25/2019	Keller Debbie	82.00	No
20191025000273	10/25/2019	De Leon Maria Ana	0.00	No
20191025000276	10/25/2019	Abitua Ariana	0.00	No
20191025000279	10/25/2019	Ureste Selma	0.00	No

20191025000280	10/25/2019	De Leon Maria Ana	82.00	No
20191025000286	10/25/2019	Gonzalez Rita	0.00	No
20191025000289	10/25/2019	Ureste Selma	0.00	No
20191025000292	10/25/2019	Castillo Elisa	48.00	No
20191025000294	10/25/2019	Ramos Gilbert	40.00	No
20191025000297	10/25/2019	Ramos Gilbert	40.00	No
20191025000307	10/25/2019	Trevino Belya	0.00	No
20191025000308	10/25/2019	Jasso Monett	82.00	No
20191025000311	10/25/2019	Keller Debbie	0.00	No
20191025000317	10/25/2019	Acuna Elaine	0.00	No
20191025000322	10/25/2019	Ureste Selma	0.00	No
20191025000324	10/25/2019	Castillo Elisa	0.00	No
20191025000326	10/25/2019	De Leon Maria Ana	82.00	No
20191025000327	10/25/2019	Jasso Monett	0.00	No
20191025000328	10/25/2019	Castillo Elisa	0.00	No
20191025000330	10/25/2019	Castillo Elisa	0.00	No
20191025000331	10/25/2019	Castillo Elisa	0.00	No
20191025000332	10/25/2019	Gonzalez Rita	82.00	No
20191025000336	10/25/2019	Ureste Selma	64.00	No
20191025000338	10/25/2019	De Leon Maria Ana	82.00	No
20191025000341	10/25/2019	Jasso Monett	82.00	No
20191025000348	10/25/2019	De Leon Maria Ana	22.00	No
20191025000350	10/25/2019	Leal Imelda	0.00	No
20191025000351	10/25/2019	Jasso Monett	0.00	No
20191025000352	10/25/2019	Leal Imelda	100.00	No
20191028000004	10/28/2019	Leal Imelda	0.00	No
20191028000009	10/28/2019	Jasso Monett	82.00	No
20191028000010	10/28/2019	Leal Imelda	120.00	No
20191028000013	10/28/2019	Leal Imelda	348.00	No
20191028000018	10/28/2019	Keller Debbie	0.00	No
20191028000019	10/28/2019	Keller Debbie	0.00	No
20191028000020	10/28/2019	Keller Debbie	0.00	No
20191028000021	10/28/2019	Keller Debbie	0.00	No
20191028000022	10/28/2019	De Leon Maria Ana	82.00	No
20191028000026	10/28/2019	Keller Debbie	82.00	No
20191028000027	10/28/2019	Rivera Sandra	82.00	No
20191028000029	10/28/2019	Acuna Elaine	360.00	No
20191028000031	10/28/2019	Acuna Elaine	0.00	No
20191028000032	10/28/2019	Ureste Selma	92.00	No
20191028000037	10/28/2019	Rivera Sandra	0.00	No
20191028000040	10/28/2019	Rivera Sandra	0.00	No
20191028000044	10/28/2019	Rivera Sandra	0.00	No
20191028000047	10/28/2019	Rivera Sandra	0.00	No
20191028000050	10/28/2019	Leal Imelda	56.00	No
20191028000056	10/28/2019	Rivera Sandra	0.00	No
20191028000060	10/28/2019	Acuna Elaine	0.00	No
20191028000065	10/28/2019	Keller Debbie	82.00	No
20191028000073	10/28/2019	De Leon Maria Ana	82.00	No
20191028000079	10/28/2019	Gonzalez Rita	0.00	No
20191028000080	10/28/2019	Gonzalez Rita	0.00	No
20191028000082	10/28/2019	Gonzalez Rita	0.00	No
20191028000084	10/28/2019	Ramos Gilbert	0.00	No
20191028000086	10/28/2019	Gonzalez Rita	0.00	No
20191028000087	10/28/2019	Gonzalez Rita	0.00	No
20191028000088	10/28/2019	Gonzalez Rita	0.00	No
20191028000089	10/28/2019	Gonzalez Rita	0.00	No
20191028000090	10/28/2019	De Leon Maria Ana	0.00	No
20191028000093	10/28/2019	Gonzalez Rita	0.00	No
20191028000095	10/28/2019	Gonzalez Rita	0.00	No
20191028000096	10/28/2019	Gonzalez Rita	0.00	No
20191028000097	10/28/2019	Gonzalez Rita	0.00	No
20191028000099	10/28/2019	Gonzalez Rita	0.00	No

20191028000101	10/28/2019	Gonzalez Rita	0.00	No
20191028000105	10/28/2019	Ramos Gilbert	44.00	No
20191028000106	10/28/2019	De Leon Maria Ana	0.00	No
20191028000107	10/28/2019	Gonzalez Rita	0.00	No
20191028000109	10/28/2019	Gonzalez Rita	0.00	No
20191028000112	10/28/2019	Keller Debbie	82.00	No
20191028000114	10/28/2019	De Leon Maria Ana	82.00	No
20191028000116	10/28/2019	Ureste Selma	40.00	No
20191028000117	10/28/2019	Acuna Elaine	0.00	No
20191028000120	10/28/2019	Gonzalez Rita	82.00	No
20191028000121	10/28/2019	Acuna Elaine	0.00	No
20191028000123	10/28/2019	Rivera Sandra	82.00	No
20191028000129	10/28/2019	Rivera Sandra	0.00	No
20191028000132	10/28/2019	Rivera Sandra	0.00	No
20191028000134	10/28/2019	Leal Imelda	0.00	No
20191028000136	10/28/2019	Rivera Tania	0.00	No
20191028000137	10/28/2019	Rivera Sandra	0.00	No
20191028000139	10/28/2019	Gonzalez Rita	0.00	No
20191028000141	10/28/2019	Gonzalez Rita	0.00	No
20191028000142	10/28/2019	Gonzalez Rita	0.00	No
20191028000145	10/28/2019	Gonzalez Rita	0.00	No
20191028000146	10/28/2019	Rivera Sandra	0.00	No
20191028000149	10/28/2019	Gonzalez Rita	0.00	No
20191028000150	10/28/2019	Gonzalez Rita	0.00	No
20191028000152	10/28/2019	Gonzalez Rita	0.00	No
20191028000153	10/28/2019	Gonzalez Rita	0.00	No
20191028000154	10/28/2019	Gonzalez Rita	0.00	No
20191028000155	10/28/2019	Gonzalez Rita	0.00	No
20191028000157	10/28/2019	Gonzalez Rita	0.00	No
20191028000158	10/28/2019	Gonzalez Rita	0.00	No
20191028000160	10/28/2019	Gonzalez Rita	0.00	No
20191028000161	10/28/2019	Gonzalez Rita	0.00	No
20191028000162	10/28/2019	Leal Imelda	52.00	No
20191028000163	10/28/2019	Gonzalez Rita	0.00	No
20191028000164	10/28/2019	Gonzalez Rita	0.00	No
20191028000166	10/28/2019	Rivera Sandra	0.00	No
20191028000171	10/28/2019	Gonzalez Rita	0.00	No
20191028000174	10/28/2019	Gonzalez Rita	0.00	No
20191028000175	10/28/2019	Gonzalez Rita	0.00	No
20191028000178	10/28/2019	Gonzalez Rita	82.00	No
20191028000186	10/28/2019	De Leon Maria Ana	82.00	No
20191028000190	10/28/2019	De Leon Maria Ana	82.00	No
20191028000200	10/28/2019	Trevino Belya	0.00	No
20191028000202	10/28/2019	De Leon Maria Ana	82.00	No
20191028000209	10/28/2019	Jasso Monett	0.00	No
20191028000215	10/28/2019	Acuna Elaine	0.00	No
20191028000217	10/28/2019	Rivera Sandra	0.00	No
20191028000220	10/28/2019	Rivera Sandra	0.00	No
20191028000221	10/28/2019	Jasso Monett	82.00	No
20191028000230	10/28/2019	Ureste Selma	40.00	No
20191028000232	10/28/2019	Ureste Selma	36.00	No
20191028000240	10/28/2019	Ureste Selma	52.00	No
20191028000244	10/28/2019	Keller Debbie	0.00	No
20191028000245	10/28/2019	Rivera Sandra	82.00	No
20191028000246	10/28/2019	Ureste Selma	40.00	No
20191028000253	10/28/2019	Rivera Sandra	0.00	No
20191028000254	10/28/2019	Gonzalez Rita	82.00	No
20191028000261	10/28/2019	Keller Debbie	82.00	No
20191028000267	10/28/2019	Rivera Sandra	82.00	No
20191028000278	10/28/2019	Rivera Sandra	0.00	No
20191028000280	10/28/2019	Abitua Ariana	0.00	No
20191028000281	10/28/2019	Acuna Elaine	0.00	No

20191028000283	10/28/2019	Rivera Sandra	0.00	No
20191028000285	10/28/2019	Rivera Sandra	0.00	No
20191028000288	10/28/2019	Rivera Sandra	0.00	No
20191028000292	10/28/2019	Rivera Sandra	0.00	No
20191028000296	10/28/2019	Rivera Sandra	0.00	No
20191028000298	10/28/2019	Ureste Selma	48.00	No
20191028000305	10/28/2019	Rivera Sandra	0.00	No
20191028000309	10/28/2019	Ramos Gilbert	48.25	No
20191028000322	10/28/2019	Rivera Sandra	82.00	No
20191028000326	10/28/2019	Ureste Selma	36.00	No
20191028000328	10/28/2019	Jasso Monett	82.00	No
20191028000329	10/28/2019	Ramos Gilbert	49.25	No
20191028000331	10/28/2019	Keller Debbie	22.00	No
20191028000334	10/28/2019	Ureste Selma	36.00	No
20191028000341	10/28/2019	Ramos Gilbert	48.75	No
20191028000346	10/28/2019	Rivera Sandra	0.00	No
20191028000347	10/28/2019	Ramos Gilbert	48.75	No
20191028000348	10/28/2019	Rivera Sandra	0.00	No
20191028000349	10/28/2019	Rivera Sandra	0.00	No
20191028000350	10/28/2019	Ramos Gilbert	48.50	No
20191028000352	10/28/2019	Leal Imelda	36.00	No
20191028000353	10/28/2019	Rivera Sandra	0.00	No
20191028000354	10/28/2019	Ramos Gilbert	49.00	No
20191028000356	10/28/2019	Leal Imelda	36.00	No
20191028000359	10/28/2019	Ramos Gilbert	48.50	No
20191028000361	10/28/2019	Leal Imelda	0.00	No
20191028000362	10/28/2019	Rivera Sandra	82.00	No
20191028000367	10/28/2019	Ramos Gilbert	243.25	No
20191028000369	10/28/2019	Leal Imelda	0.00	No
20191028000375	10/28/2019	Keller Debbie	0.00	No
20191028000376	10/28/2019	De Leon Maria Ana	0.00	No
20191028000378	10/28/2019	Rivera Sandra	0.00	No
20191028000380	10/28/2019	Rivera Sandra	0.00	No
20191028000381	10/28/2019	Ureste Selma	144.00	No
20191028000383	10/28/2019	Rivera Sandra	0.00	No
20191028000384	10/28/2019	Ramos Gilbert	48.00	No
20191028000386	10/28/2019	Ramos Gilbert	48.25	No
20191028000387	10/28/2019	Keller Debbie	0.00	No
20191028000389	10/28/2019	Keller Debbie	0.00	No
20191028000392	10/28/2019	Rivera Sandra	82.00	No
20191028000393	10/28/2019	Ramos Gilbert	48.50	No
20191028000396	10/28/2019	Ureste Selma	40.00	No
20191028000397	10/28/2019	Ramos Gilbert	48.50	No
20191028000399	10/28/2019	Ureste Selma	0.00	No
20191029000007	10/29/2019	Acuna Elaine	0.00	No
20191029000008	10/29/2019	Ramos Gilbert	488.75	No
20191029000009	10/29/2019	Keller Debbie	82.00	No
20191029000010	10/29/2019	Rivera Sandra	0.00	No
20191029000011	10/29/2019	Rivera Sandra	0.00	No
20191029000012	10/29/2019	Acuna Elaine	0.00	No
20191029000016	10/29/2019	Rivera Sandra	0.00	No
20191029000018	10/29/2019	Rivera Sandra	0.00	No
20191029000023	10/29/2019	Leal Imelda	0.00	No
20191029000027	10/29/2019	Acuna Elaine	0.00	No
20191029000029	10/29/2019	Acuna Elaine	0.00	No
20191029000030	10/29/2019	Rivera Sandra	0.00	No
20191029000031	10/29/2019	Rivera Sandra	0.00	No
20191029000033	10/29/2019	Rivera Sandra	0.00	No
20191029000035	10/29/2019	Rivera Sandra	0.00	No
20191029000036	10/29/2019	Rivera Sandra	0.00	No
20191029000038	10/29/2019	Rivera Sandra	0.00	No
20191029000039	10/29/2019	Ramos Gilbert	97.50	No

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20191029000040	10/29/2019	Rivera Sandra	82.00	No
20191029000042	10/29/2019	**System Generated**	0.00	No
20191029000043	10/29/2019	**System Generated**	0.00	No
20191029000044	10/29/2019	**System Generated**	0.00	No
20191029000045	10/29/2019	**System Generated**	0.00	No
20191029000047	10/29/2019	**System Generated**	0.00	No
20191029000049	10/29/2019	Ramos Gilbert	36.00	No
20191029000052	10/29/2019	Leal Imelda	0.00	No
20191029000053	10/29/2019	Leal Imelda	0.00	No
20191029000056	10/29/2019	Rivera Sandra	0.00	No
20191029000058	10/29/2019	Keller Debbie	0.00	No
20191029000065	10/29/2019	Ramos Gilbert	44.00	No
20191029000075	10/29/2019	Rivera Sandra	0.00	No
20191029000079	10/29/2019	Rivera Sandra	0.00	No
20191029000080	10/29/2019	Ramos Gilbert	0.00	No
20191029000082	10/29/2019	Rivera Sandra	0.00	No
20191029000084	10/29/2019	Rivera Sandra	0.00	No
20191029000090	10/29/2019	Rivera Sandra	0.00	No
20191029000092	10/29/2019	Rivera Sandra	0.00	No
20191029000099	10/29/2019	**System Generated**	0.00	No
20191029000100	10/29/2019	Gonzalez Rita	0.00	No
20191029000101	10/29/2019	Gonzalez Rita	0.00	No
20191029000102	10/29/2019	Gonzalez Rita	0.00	No
20191029000103	10/29/2019	Gonzalez Rita	0.00	No
20191029000104	10/29/2019	Gonzalez Rita	0.00	No
20191029000107	10/29/2019	Gonzalez Rita	0.00	No
20191029000108	10/29/2019	Gonzalez Rita	0.00	No
20191029000110	10/29/2019	Gonzalez Rita	0.00	No
20191029000111	10/29/2019	Ramos Gilbert	40.00	No
20191029000113	10/29/2019	Rivera Sandra	0.00	No
20191029000117	10/29/2019	De Leon Maria Ana	82.00	No
20191029000123	10/29/2019	Gonzalez Rita	0.00	No
20191029000124	10/29/2019	De Leon Maria Ana	82.00	No
20191029000125	10/29/2019	Gonzalez Rita	0.00	No
20191029000127	10/29/2019	Ureste Selma	36.00	No
20191029000129	10/29/2019	Gonzalez Rita	82.00	No
20191029000135	10/29/2019	Cantu Manny	44.00	No
20191029000136	10/29/2019	Ureste Selma	92.00	No
20191029000138	10/29/2019	Leal Imelda	52.00	No
20191029000139	10/29/2019	Ureste Selma	60.00	No
20191029000142	10/29/2019	Leal Imelda	52.00	No
20191029000146	10/29/2019	De Leon Maria Ana	82.00	No
20191029000147	10/29/2019	Gonzalez Rita	0.00	No
20191029000149	10/29/2019	Gonzalez Rita	0.00	No
20191029000153	10/29/2019	Keller Debbie	0.00	No
20191029000155	10/29/2019	Gonzalez Rita	0.00	No
20191029000156	10/29/2019	Gonzalez Rita	0.00	No
20191029000157	10/29/2019	Gonzalez Rita	0.00	No
20191029000158	10/29/2019	Gonzalez Rita	0.00	No
20191029000159	10/29/2019	Abitua Ariana	0.00	No
20191029000171	10/29/2019	Ureste Selma	324.00	No
20191029000178	10/29/2019	Keller Debbie	0.00	No
20191029000182	10/29/2019	Gonzalez Rita	0.00	No
20191029000183	10/29/2019	Gonzalez Rita	0.00	No
20191029000184	10/29/2019	Gonzalez Rita	0.00	No
20191029000185	10/29/2019	Gonzalez Rita	0.00	No
20191029000187	10/29/2019	De Leon Maria Ana	0.00	No
20191029000188	10/29/2019	De Leon Maria Ana	0.00	No
20191029000189	10/29/2019	Gonzalez Rita	0.00	No
20191029000190	10/29/2019	Gonzalez Rita	0.00	No
20191029000191	10/29/2019	Gonzalez Rita	0.00	No
20191029000193	10/29/2019	Ureste Selma	72.00	No

20191029000195	10/29/2019	**System Generated**	0.00	No
20191029000196	10/29/2019	**System Generated**	0.00	No
20191029000197	10/29/2019	**System Generated**	0.00	No
20191029000198	10/29/2019	**System Generated**	0.00	No
20191029000199	10/29/2019	Rivera Sandra	0.00	No
20191029000202	10/29/2019	Rivera Sandra	0.00	No
20191029000205	10/29/2019	Gonzalez Rita	0.00	No
20191029000206	10/29/2019	Gonzalez Rita	0.00	No
20191029000208	10/29/2019	De Leon Maria Ana	0.00	No
20191029000211	10/29/2019	Keller Debbie	0.00	No
20191029000212	10/29/2019	Gonzalez Rita	0.00	No
20191029000213	10/29/2019	Gonzalez Rita	0.00	No
20191029000214	10/29/2019	Keller Debbie	0.00	No
20191029000215	10/29/2019	Rivera Sandra	0.00	No
20191029000216	10/29/2019	Gonzalez Rita	0.00	No
20191029000218	10/29/2019	Gonzalez Rita	0.00	No
20191029000221	10/29/2019	Gonzalez Rita	0.00	No
20191029000223	10/29/2019	Leal Imelda	36.00	No
20191029000225	10/29/2019	De Leon Maria Ana	0.00	No
20191029000227	10/29/2019	De Leon Maria Ana	0.00	No
20191029000228	10/29/2019	De Leon Maria Ana	0.00	No
20191029000229	10/29/2019	De Leon Maria Ana	0.00	No
20191029000231	10/29/2019	De Leon Maria Ana	0.00	No
20191029000232	10/29/2019	Leal Imelda	36.00	No
20191029000233	10/29/2019	De Leon Maria Ana	0.00	No
20191029000235	10/29/2019	De Leon Maria Ana	0.00	No
20191029000236	10/29/2019	Acuna Elaine	0.00	No
20191029000237	10/29/2019	De Leon Maria Ana	0.00	No
20191029000239	10/29/2019	De Leon Maria Ana	0.00	No
20191029000240	10/29/2019	De Leon Maria Ana	0.00	No
20191029000244	10/29/2019	De Leon Maria Ana	0.00	No
20191029000245	10/29/2019	Cantu Manny	48.00	No
20191029000246	10/29/2019	De Leon Maria Ana	82.00	No
20191029000248	10/29/2019	Ramos Gilbert	40.00	No
20191029000249	10/29/2019	Keller Debbie	22.00	No
20191029000250	10/29/2019	Gonzalez Rita	22.00	No
20191029000252	10/29/2019	Leal Imelda	104.00	No
20191029000253	10/29/2019	De Leon Maria Ana	0.00	No
20191029000255	10/29/2019	De Leon Maria Ana	0.00	No
20191029000256	10/29/2019	De Leon Maria Ana	0.00	No
20191029000257	10/29/2019	De Leon Maria Ana	0.00	No
20191029000258	10/29/2019	De Leon Maria Ana	0.00	No
20191029000259	10/29/2019	De Leon Maria Ana	0.00	No
20191029000260	10/29/2019	De Leon Maria Ana	0.00	No
20191029000261	10/29/2019	De Leon Maria Ana	0.00	No
20191029000262	10/29/2019	De Leon Maria Ana	0.00	No
20191029000263	10/29/2019	De Leon Maria Ana	0.00	No
20191029000264	10/29/2019	De Leon Maria Ana	0.00	No
20191029000265	10/29/2019	De Leon Maria Ana	0.00	No
20191029000266	10/29/2019	De Leon Maria Ana	0.00	No
20191029000267	10/29/2019	De Leon Maria Ana	0.00	No
20191029000268	10/29/2019	De Leon Maria Ana	0.00	No
20191029000269	10/29/2019	Ramos Gilbert	36.00	No
20191029000270	10/29/2019	De Leon Maria Ana	0.00	No
20191029000272	10/29/2019	De Leon Maria Ana	0.00	No
20191029000273	10/29/2019	De Leon Maria Ana	0.00	No
20191029000274	10/29/2019	Keller Debbie	82.00	No
20191029000275	10/29/2019	De Leon Maria Ana	0.00	No
20191029000276	10/29/2019	De Leon Maria Ana	0.00	No
20191029000277	10/29/2019	De Leon Maria Ana	0.00	No
20191029000278	10/29/2019	De Leon Maria Ana	0.00	No
20191029000279	10/29/2019	De Leon Maria Ana	0.00	No

20191029000285	10/29/2019	Keller Debbie	82.00	No
20191029000292	10/29/2019	Rivera Sandra	82.00	No
20191029000298	10/29/2019	Rivera Sandra	82.00	No
20191029000307	10/29/2019	Acuna Elaine	0.00	No
20191029000310	10/29/2019	Rivera Sandra	0.00	No
20191029000313	10/29/2019	Gonzalez Rita	82.00	No
20191029000317	10/29/2019	Leal Imelda	0.00	No
20191029000320	10/29/2019	Rivera Tania	0.00	No
20191029000324	10/29/2019	Rivera Sandra	0.00	No
20191029000327	10/29/2019	Ureste Selma	40.00	No
20191029000330	10/29/2019	Rivera Sandra	0.00	No
20191029000331	10/29/2019	De Leon Maria Ana	82.00	No
20191029000334	10/29/2019	Salinas Rene	40.00	No
20191029000339	10/29/2019	Ramos Gilbert	100.00	No
20191029000342	10/29/2019	Salinas Rene	40.00	No
20191029000344	10/29/2019	De Leon Maria Ana	82.00	No
20191029000347	10/29/2019	Rivera Tania	0.00	No
20191029000348	10/29/2019	Rivera Sandra	0.00	No
20191029000355	10/29/2019	Gonzalez Rita	82.00	No
20191029000356	10/29/2019	De Leon Maria Ana	22.00	No
20191029000360	10/29/2019	Rivera Sandra	0.00	No
20191029000365	10/29/2019	Acuna Elaine	0.00	No
20191029000373	10/29/2019	Rivera Sandra	0.00	No
20191029000379	10/29/2019	De Leon Maria Ana	82.00	No
20191029000382	10/29/2019	Gonzalez Rita	0.00	No
20191029000383	10/29/2019	Gonzalez Rita	0.00	No
20191029000385	10/29/2019	Gonzalez Rita	0.00	No
20191029000386	10/29/2019	Rivera Sandra	0.00	No
20191029000388	10/29/2019	Gonzalez Rita	0.00	No
20191029000395	10/29/2019	Abitua Ariana	0.00	No
20191029000396	10/29/2019	Rivera Sandra	0.00	No
20191029000397	10/29/2019	Gonzalez Rita	82.00	No
20191029000399	10/29/2019	Rivera Sandra	0.00	No
20191029000401	10/29/2019	Rivera Sandra	0.00	No
20191029000403	10/29/2019	Cantu Manny	40.00	No
20191029000407	10/29/2019	Rivera Sandra	0.00	No
20191029000410	10/29/2019	Rivera Tania	0.00	No
20191029000411	10/29/2019	Rivera Sandra	0.00	No
20191029000422	10/29/2019	Keller Debbie	82.00	No
20191029000430	10/29/2019	De Leon Maria Ana	82.00	No
20191029000433	10/29/2019	Gonzalez Rita	0.00	No
20191029000445	10/29/2019	Ureste Selma	0.00	No
20191029000449	10/29/2019	De Leon Maria Ana	0.00	No
20191030000003	10/30/2019	Rivera Sandra	0.00	No
20191030000006	10/30/2019	Rivera Sandra	0.00	No
20191030000008	10/30/2019	Rivera Sandra	0.00	No
20191030000009	10/30/2019	Rivera Sandra	0.00	No
20191030000011	10/30/2019	Ramos Gilbert	0.00	No
20191030000012	10/30/2019	Rivera Sandra	0.00	No
20191030000022	10/30/2019	Leal Imelda	0.00	No
20191030000023	10/30/2019	Rivera Sandra	0.00	No
20191030000025	10/30/2019	Rivera Sandra	0.00	No
20191030000027	10/30/2019	Keller Debbie	0.00	No
20191030000028	10/30/2019	Rivera Sandra	0.00	No
20191030000029	10/30/2019	Rivera Sandra	0.00	No
20191030000032	10/30/2019	Rivera Sandra	0.00	No
20191030000033	10/30/2019	Rivera Sandra	0.00	No
20191030000035	10/30/2019	Rivera Sandra	0.00	No
20191030000036	10/30/2019	Rivera Sandra	0.00	No
20191030000043	10/30/2019	Rivera Sandra	0.00	No
20191030000045	10/30/2019	Rivera Sandra	0.00	No
20191030000049	10/30/2019	Cantu Manny	0.00	No

20191030000051	10/30/2019	Rivera Sandra	0.00	No
20191030000052	10/30/2019	Gonzalez Rita	0.00	No
20191030000053	10/30/2019	Gonzalez Rita	0.00	No
20191030000054	10/30/2019	Gonzalez Rita	0.00	No
20191030000059	10/30/2019	Rivera Sandra	0.00	No
20191030000060	10/30/2019	Gonzalez Rita	0.00	No
20191030000061	10/30/2019	Keller Debbie	82.00	No
20191030000062	10/30/2019	Gonzalez Rita	0.00	No
20191030000063	10/30/2019	Gonzalez Rita	0.00	No
20191030000065	10/30/2019	Rivera Sandra	0.00	No
20191030000067	10/30/2019	Trevino Belya	0.00	No
20191030000068	10/30/2019	Gonzalez Rita	82.00	No
20191030000071	10/30/2019	Rivera Sandra	0.00	No
20191030000072	10/30/2019	Keller Debbie	0.00	No
20191030000074	10/30/2019	Rivera Sandra	0.00	No
20191030000076	10/30/2019	Rivera Sandra	0.00	No
20191030000079	10/30/2019	De Leon Maria Ana	0.00	No
20191030000081	10/30/2019	Gonzalez Rita	0.00	No
20191030000082	10/30/2019	Gonzalez Rita	0.00	No
20191030000083	10/30/2019	De Leon Maria Ana	0.00	No
20191030000084	10/30/2019	Gonzalez Rita	0.00	No
20191030000085	10/30/2019	Gonzalez Rita	0.00	No
20191030000086	10/30/2019	De Leon Maria Ana	0.00	No
20191030000087	10/30/2019	De Leon Maria Ana	0.00	No
20191030000088	10/30/2019	Gonzalez Rita	0.00	No
20191030000089	10/30/2019	De Leon Maria Ana	0.00	No
20191030000091	10/30/2019	De Leon Maria Ana	0.00	No
20191030000092	10/30/2019	De Leon Maria Ana	0.00	No
20191030000093	10/30/2019	De Leon Maria Ana	0.00	No
20191030000094	10/30/2019	De Leon Maria Ana	0.00	No
20191030000095	10/30/2019	De Leon Maria Ana	0.00	No
20191030000096	10/30/2019	De Leon Maria Ana	0.00	No
20191030000097	10/30/2019	De Leon Maria Ana	0.00	No
20191030000098	10/30/2019	De Leon Maria Ana	0.00	No
20191030000099	10/30/2019	De Leon Maria Ana	0.00	No
20191030000100	10/30/2019	De Leon Maria Ana	0.00	No
20191030000101	10/30/2019	Acuna Elaine	0.00	No
20191030000102	10/30/2019	De Leon Maria Ana	0.00	No
20191030000103	10/30/2019	De Leon Maria Ana	0.00	No
20191030000104	10/30/2019	De Leon Maria Ana	0.00	No
20191030000106	10/30/2019	De Leon Maria Ana	0.00	No
20191030000108	10/30/2019	Rivera Sandra	0.00	No
20191030000110	10/30/2019	Ramos Gilbert	44.00	No
20191030000111	10/30/2019	Gonzalez Rita	0.00	No
20191030000112	10/30/2019	Gonzalez Rita	0.00	No
20191030000113	10/30/2019	Gonzalez Rita	0.00	No
20191030000114	10/30/2019	Rivera Sandra	82.00	No
20191030000116	10/30/2019	Gonzalez Rita	0.00	No
20191030000119	10/30/2019	Trevino Belya	0.00	No
20191030000120	10/30/2019	Ramos Gilbert	0.00	No
20191030000126	10/30/2019	Ureste Selma	40.00	No
20191030000127	10/30/2019	Gonzalez Rita	82.00	No
20191030000130	10/30/2019	Keller Debbie	0.00	No
20191030000131	10/30/2019	Abitua Ariana	0.00	No
20191030000134	10/30/2019	Gonzalez Rita	82.00	No
20191030000138	10/30/2019	Trevino Belya	0.00	No
20191030000139	10/30/2019	Jasso Monett	82.00	No
20191030000147	10/30/2019	Ureste Selma	0.00	No
20191030000155	10/30/2019	Keller Debbie	82.00	No
20191030000163	10/30/2019	Ramos Gilbert	100.00	No
20191030000176	10/30/2019	Jasso Monett	82.00	No
20191030000191	10/30/2019	Ramos Gilbert	40.00	No

20191030000198	10/30/2019	Keller Debbie	82.00	No
20191030000202	10/30/2019	Cantu Manny	40.00	No
20191030000214	10/30/2019	Salinas Rene	40.00	No
20191030000216	10/30/2019	Rivera Tania	0.00	No
20191030000222	10/30/2019	Rivera Sandra	82.00	No
20191030000224	10/30/2019	Castillo Elisa	56.00	No
20191030000227	10/30/2019	Castillo Elisa	60.00	No
20191030000230	10/30/2019	Salinas Rene	0.00	No
20191030000235	10/30/2019	Rivera Sandra	82.00	No
20191030000238	10/30/2019	Castillo Elisa	120.00	No
20191030000239	10/30/2019	Castillo Elisa	0.00	No
20191030000243	10/30/2019	Jasso Monett	82.00	No
20191030000246	10/30/2019	Abitua Ariana	0.00	No
20191030000247	10/30/2019	Leal Imelda	44.00	No
20191030000248	10/30/2019	Rivera Sandra	0.00	No
20191030000252	10/30/2019	Ureste Selma	36.00	No
20191030000253	10/30/2019	Ramos Gilbert	0.00	No
20191030000256	10/30/2019	Trevino Belya	0.00	No
20191030000262	10/30/2019	Rivera Sandra	0.00	No
20191030000265	10/30/2019	Ramos Gilbert	36.00	No
20191030000271	10/30/2019	Abitua Ariana	0.00	No
20191030000273	10/30/2019	Ramos Gilbert	0.00	No
20191030000274	10/30/2019	Cantu Manny	0.00	No
20191030000276	10/30/2019	Leal Imelda	40.00	No
20191030000277	10/30/2019	Rivera Sandra	82.00	No
20191030000281	10/30/2019	Cantu Manny	0.00	No
20191030000288	10/30/2019	Leal Imelda	0.00	No
20191030000298	10/30/2019	Rivera Sandra	82.00	No
20191030000299	10/30/2019	Gonzalez Rita	82.00	No
20191030000301	10/30/2019	Keller Debbie	0.00	No
20191030000302	10/30/2019	Leal Imelda	0.00	No
20191030000303	10/30/2019	Keller Debbie	0.00	No
20191030000304	10/30/2019	Castillo Elisa	0.00	No
20191030000316	10/30/2019	Jasso Monett	0.00	No
20191030000318	10/30/2019	Ramos Gilbert	40.00	No
20191030000326	10/30/2019	Rivera Sandra	82.00	No
20191030000329	10/30/2019	Keller Debbie	82.00	No
20191030000336	10/30/2019	Acuna Elaine	0.00	No
20191031000018	10/31/2019	Rivera Sandra	0.00	No
20191031000019	10/31/2019	Ramos Gilbert	0.00	No
20191031000020	10/31/2019	Rivera Sandra	0.00	No
20191031000021	10/31/2019	Rivera Sandra	0.00	No
20191031000022	10/31/2019	Rivera Sandra	0.00	No
20191031000024	10/31/2019	Keller Debbie	0.00	No
20191031000025	10/31/2019	Rivera Sandra	0.00	No
20191031000026	10/31/2019	Keller Debbie	82.00	No
20191031000027	10/31/2019	Rivera Sandra	0.00	No
20191031000028	10/31/2019	Salinas Rene	0.00	No
20191031000029	10/31/2019	Rivera Sandra	0.00	No
20191031000032	10/31/2019	De Leon Maria Ana	0.00	No
20191031000033	10/31/2019	De Leon Maria Ana	0.00	No
20191031000034	10/31/2019	Keller Debbie	0.00	No
20191031000035	10/31/2019	De Leon Maria Ana	0.00	No
20191031000036	10/31/2019	De Leon Maria Ana	0.00	No
20191031000037	10/31/2019	De Leon Maria Ana	0.00	No
20191031000038	10/31/2019	De Leon Maria Ana	0.00	No
20191031000039	10/31/2019	De Leon Maria Ana	0.00	No
20191031000040	10/31/2019	De Leon Maria Ana	0.00	No
20191031000041	10/31/2019	De Leon Maria Ana	0.00	No
20191031000042	10/31/2019	De Leon Maria Ana	0.00	No
20191031000044	10/31/2019	De Leon Maria Ana	0.00	No
20191031000045	10/31/2019	De Leon Maria Ana	0.00	No

20191031000046	10/31/2019	De Leon Maria Ana	0.00	No
20191031000047	10/31/2019	De Leon Maria Ana	0.00	No
20191031000057	10/31/2019	Rivera Sandra	0.00	No
20191031000058	10/31/2019	Rivera Sandra	0.00	No
20191031000060	10/31/2019	Rivera Sandra	0.00	No
20191031000061	10/31/2019	Zepeda Orlando	0.00	No
20191031000062	10/31/2019	Rivera Sandra	0.00	No
20191031000064	10/31/2019	Rivera Sandra	0.00	No
20191031000065	10/31/2019	Rivera Sandra	0.00	No
20191031000066	10/31/2019	Gonzalez Rita	0.00	No
20191031000067	10/31/2019	De Leon Maria Ana	0.00	No
20191031000068	10/31/2019	De Leon Maria Ana	0.00	No
20191031000069	10/31/2019	Rivera Sandra	0.00	No
20191031000070	10/31/2019	De Leon Maria Ana	0.00	No
20191031000072	10/31/2019	De Leon Maria Ana	0.00	No
20191031000073	10/31/2019	De Leon Maria Ana	0.00	No
20191031000075	10/31/2019	De Leon Maria Ana	0.00	No
20191031000076	10/31/2019	De Leon Maria Ana	0.00	No
20191031000077	10/31/2019	De Leon Maria Ana	0.00	No
20191031000079	10/31/2019	De Leon Maria Ana	0.00	No
20191031000080	10/31/2019	Ramos Gilbert	0.00	No
20191031000081	10/31/2019	Gonzalez Rita	0.00	No
20191031000082	10/31/2019	Keller Debbie	0.00	No
20191031000084	10/31/2019	Rivera Sandra	0.00	No
20191031000085	10/31/2019	Jasso Monett	0.00	No
20191031000086	10/31/2019	Gonzalez Rita	0.00	No
20191031000087	10/31/2019	Zepeda Orlando	0.00	No
20191031000088	10/31/2019	Castillo Elisa	0.00	No
20191031000089	10/31/2019	Jasso Monett	0.00	No
20191031000090	10/31/2019	Gonzalez Rita	0.00	No
20191031000091	10/31/2019	Gonzalez Rita	0.00	No
20191031000093	10/31/2019	Rivera Sandra	0.00	No
20191031000094	10/31/2019	Rivera Sandra	0.00	No
20191031000096	10/31/2019	Gonzalez Rita	0.00	No
20191031000097	10/31/2019	Keller Debbie	0.00	No
20191031000099	10/31/2019	Rivera Sandra	0.00	No
20191031000100	10/31/2019	Gonzalez Rita	0.00	No
20191031000101	10/31/2019	Gonzalez Rita	0.00	No
20191031000102	10/31/2019	Castillo Elisa	0.00	No
20191031000103	10/31/2019	Gonzalez Rita	0.00	No
20191031000104	10/31/2019	Gonzalez Rita	0.00	No
20191031000105	10/31/2019	Rivera Sandra	0.00	No
20191031000106	10/31/2019	Gonzalez Rita	0.00	No
20191031000107	10/31/2019	Gonzalez Rita	0.00	No
20191031000110	10/31/2019	Rivera Sandra	0.00	No
20191031000112	10/31/2019	Abitua Ariana	0.00	No
20191031000113	10/31/2019	Rivera Sandra	0.00	No
20191031000117	10/31/2019	Rivera Sandra	0.00	No
20191031000120	10/31/2019	Rivera Sandra	0.00	No
20191031000121	10/31/2019	Rivera Sandra	0.00	No
20191031000124	10/31/2019	Rivera Sandra	0.00	No
20191031000128	10/31/2019	Jasso Monett	0.00	No
20191031000129	10/31/2019	Jasso Monett	0.00	No
20191031000131	10/31/2019	Jasso Monett	0.00	No
20191031000132	10/31/2019	Rivera Sandra	0.00	No
20191031000134	10/31/2019	Jasso Monett	0.00	No
20191031000135	10/31/2019	Jasso Monett	0.00	No
20191031000136	10/31/2019	Jasso Monett	0.00	No
20191031000137	10/31/2019	Rivera Sandra	0.00	No
20191031000141	10/31/2019	Rivera Sandra	0.00	No
20191031000142	10/31/2019	De Leon Maria Ana	0.00	No
20191031000143	10/31/2019	De Leon Maria Ana	0.00	No

20191031000144	10/31/2019	Rivera Sandra	0.00	No
20191031000145	10/31/2019	De Leon Maria Ana	0.00	No
20191031000146	10/31/2019	De Leon Maria Ana	0.00	No
20191031000147	10/31/2019	Rivera Sandra	0.00	No
20191031000148	10/31/2019	Gonzalez Rita	0.00	No
20191031000149	10/31/2019	Gonzalez Rita	0.00	No
20191031000150	10/31/2019	Gonzalez Rita	0.00	No
20191031000151	10/31/2019	Gonzalez Rita	0.00	No
20191031000152	10/31/2019	Salinas Rene	0.00	No
20191031000154	10/31/2019	Jasso Monett	0.00	No
20191031000155	10/31/2019	Jasso Monett	0.00	No
20191031000156	10/31/2019	Rivera Sandra	0.00	No
20191031000157	10/31/2019	Ureste Selma	40.00	No
20191031000158	10/31/2019	Jasso Monett	0.00	No
20191031000159	10/31/2019	De Leon Maria Ana	82.00	No
20191031000160	10/31/2019	Abitua Ariana	0.00	No
20191031000164	10/31/2019	Gonzalez Rita	0.00	No
20191031000165	10/31/2019	Gonzalez Rita	0.00	No
20191031000166	10/31/2019	Gonzalez Rita	0.00	No
20191031000167	10/31/2019	Gonzalez Rita	0.00	No
20191031000168	10/31/2019	Gonzalez Rita	0.00	No
20191031000169	10/31/2019	Gonzalez Rita	0.00	No
20191031000170	10/31/2019	Gonzalez Rita	0.00	No
20191031000171	10/31/2019	Gonzalez Rita	0.00	No
20191031000172	10/31/2019	Gonzalez Rita	0.00	No
20191031000174	10/31/2019	Gonzalez Rita	0.00	No
20191031000175	10/31/2019	Gonzalez Rita	0.00	No
20191031000176	10/31/2019	Rivera Sandra	0.00	No
20191031000181	10/31/2019	Rivera Sandra	0.00	No
20191031000182	10/31/2019	Rivera Sandra	0.00	No
20191031000183	10/31/2019	Rivera Sandra	0.00	No
20191031000184	10/31/2019	Rivera Sandra	0.00	No
20191031000186	10/31/2019	Rivera Sandra	0.00	No
20191031000187	10/31/2019	Rivera Tania	0.00	No
20191031000188	10/31/2019	Gonzalez Rita	0.00	No
20191031000190	10/31/2019	Gonzalez Rita	0.00	No
20191031000191	10/31/2019	Gonzalez Rita	0.00	No
20191031000194	10/31/2019	Gonzalez Rita	0.00	No
20191031000196	10/31/2019	Gonzalez Rita	0.00	No
20191031000198	10/31/2019	Gonzalez Rita	0.00	No
20191031000199	10/31/2019	Rivera Tania	0.00	No
20191031000202	10/31/2019	Gonzalez Rita	82.00	No
20191031000205	10/31/2019	Rivera Sandra	0.00	No
20191031000209	10/31/2019	Rivera Sandra	0.00	No
20191031000222	10/31/2019	Leal Imelda	0.00	No
20191031000231	10/31/2019	Abitua Ariana	0.00	No
20191031000232	10/31/2019	Castillo Elisa	0.00	No
20191031000233	10/31/2019	Castillo Elisa	288.00	No
20191031000234	10/31/2019	De Leon Maria Ana	82.00	No
20191031000238	10/31/2019	Castillo Elisa	36.00	No
20191031000241	10/31/2019	De Leon Maria Ana	82.00	No
20191031000242	10/31/2019	Castillo Elisa	36.00	No
20191031000249	10/31/2019	Castillo Elisa	36.00	No
20191031000252	10/31/2019	Castillo Elisa	36.00	No
20191031000256	10/31/2019	De Leon Maria Ana	82.00	No
20191031000259	10/31/2019	Rivera Sandra	82.00	No
20191031000260	10/31/2019	**System Generated**	0.00	No
20191031000268	10/31/2019	Leal Imelda	0.00	No
20191031000269	10/31/2019	Leal Imelda	40.00	No
20191031000271	10/31/2019	Ramos Gilbert	0.00	No
20191031000272	10/31/2019	Rivera Sandra	22.00	No
20191031000279	10/31/2019	Rivera Sandra	0.00	No

HIDALGO COUNTY CLERK
Review of Order Summary Report and Order Number Control Report
October 2019

20191031000280	10/31/2019	Gonzalez Rita	82.00	No
20191031000282	10/31/2019	Leal Imelda	44.00	No
20191031000283	10/31/2019	Ramos Gilbert	52.00	No
20191031000287	10/31/2019	Rivera Sandra	0.00	No
20191031000290	10/31/2019	Rivera Sandra	0.00	No
20191031000293	10/31/2019	Rivera Sandra	0.00	No
20191031000294	10/31/2019	Rivera Tania	0.00	No
20191031000295	10/31/2019	Acuna Elaine	0.00	No
20191031000298	10/31/2019	Ureste Selma	0.00	No
20191031000300	10/31/2019	Rivera Sandra	0.00	No
20191031000301	10/31/2019	Leal Imelda	0.00	No
20191031000302	10/31/2019	Castillo Elisa	36.00	No
20191031000303	10/31/2019	Ureste Selma	40.00	No
20191031000304	10/31/2019	Rivera Sandra	0.00	No
20191031000305	10/31/2019	Gonzalez Rita	0.00	No
20191031000306	10/31/2019	Gonzalez Rita	0.00	No
20191031000307	10/31/2019	Gonzalez Rita	0.00	No
20191031000308	10/31/2019	Gonzalez Rita	0.00	No
20191031000309	10/31/2019	Gonzalez Rita	0.00	No
20191031000315	10/31/2019	Ramos Gilbert	0.00	No
20191031000317	10/31/2019	Trevino Belya	0.00	No
20191031000319	10/31/2019	Castillo Elisa	0.00	No
20191031000327	10/31/2019	Castillo Elisa	0.00	No
20191031000328	10/31/2019	Keller Debbie	82.00	No
20191031000330	10/31/2019	Trevino Belya	0.00	No
20191031000332	10/31/2019	Salinas Rene	0.00	No
20191031000334	10/31/2019	Rivera Sandra	0.00	No
20191031000343	10/31/2019	Rivera Sandra	0.00	No
20191031000348	10/31/2019	Keller Debbie	0.00	No
20191031000349	10/31/2019	De Leon Maria Ana	0.00	No
20191031000354	10/31/2019	Abitua Ariana	0.00	No
20191031000358	10/31/2019	Rivera Sandra	0.00	No
20191031000361	10/31/2019	Ramos Gilbert	0.00	No
20191031000362	10/31/2019	**System Generated**	0.00	No
20191031000367	10/31/2019	Rivera Sandra	0.00	No
20191031000370	10/31/2019	Rivera Sandra	0.00	No
20191031000371	10/31/2019	Gonzalez Rita	0.00	No
20191031000372	10/31/2019	Gonzalez Rita	0.00	No
20191031000373	10/31/2019	Gonzalez Rita	0.00	No
20191031000375	10/31/2019	Gonzalez Rita	0.00	No
20191031000376	10/31/2019	Gonzalez Rita	0.00	No
20191031000382	10/31/2019	De Leon Maria Ana	0.00	No
20191031000388	10/31/2019	Keller Debbie	0.00	No
20191031000389	10/31/2019	De Leon Maria Ana	0.00	No
20191031000391	10/31/2019	Acuna Elaine	0.00	No
20191031000392	10/31/2019	De Leon Maria Ana	0.00	No
20191031000396	10/31/2019	Leal Imelda	333.50	No
20191031000397	10/31/2019	Abitua Ariana	0.00	No
20191031000399	10/31/2019	De Leon Maria Ana	0.00	No
20191031000400	10/31/2019	Acuna Elaine	0.00	No
20191031000403	10/31/2019	Rivera Sandra	82.00	No
20191031000404	10/31/2019	Keller Debbie	0.00	No
20191031000406	10/31/2019	Cantu Manny	0.00	No
20191031000409	10/31/2019	De Leon Maria Ana	0.00	No
20191031000412	10/31/2019	Keller Debbie	82.00	No
20191031000414	10/31/2019	De Leon Maria Ana	0.00	No
			94,437.50	

HIDALGO COUNTY CLERK

REVIEW OF ORDER NUMBER CONTROL REPORT AND CASH DRAWER SUMMARY REPORT

NOVEMBER 2019

Date	Order Number Control Report	Cash Drawer Summary Report (Monthly Report)	Variance
11/1/2019 Total	38,255.71	38,255.71	-
11/4/2019 Total	36,458.46	36,494.46	(36.00)
11/5/2019 Total	35,804.50	35,896.50	(92.00)
11/6/2019 Total	37,502.21	37,502.21	-
11/7/2019 Total	27,790.42	27,818.42	(28.00)
11/8/2019 Total	32,496.96	32,500.96	(4.00)
11/12/2019 Total	48,982.46	49,006.46	(24.00)
11/13/2019 Total	35,297.50	35,297.50	-
11/14/2019 Total	32,951.42	32,951.42	-
11/15/2019 Total	31,497.71	31,509.71	(12.00)
11/18/2019 Total	31,536.71	31,536.71	-
11/19/2019 Total	37,298.25	37,298.25	-
11/20/2019 Total	32,150.00	32,233.00	(83.00)
11/21/2019 Total	34,209.88	34,173.88	36.00
11/22/2019 Total	29,396.75	29,396.75	-
11/25/2019 Total	43,704.96	43,708.96	(4.00)
11/26/2019 Total	33,145.00	33,149.00	(4.00)
11/27/2019 Total	45,052.17	45,056.17	(4.00)
	643,531.07	643,786.07	(255.00)

EXHIBIT A

HIDALGO COUNTY CLERK
Review of Order Summary Report and Order Number Control Report
November 2019

Order Number Control Report				Was Order No. found on Order Summary Report?
Order #	Finalized	Clerk	OrderTotal	
20191101000008	11/1/2019	Trevino Belya	0.00	No
20191101000010	11/1/2019	Gonzalez Rita	82.00	No
20191101000014	11/1/2019	Trevino Belya	0.00	No
20191101000016	11/1/2019	Castillo Elisa	0.00	No
20191101000021	11/1/2019	Rivera Sandra	0.00	No
20191101000022	11/1/2019	Gonzalez Rita	0.00	No
20191101000023	11/1/2019	Gonzalez Rita	0.00	No
20191101000024	11/1/2019	Gonzalez Rita	0.00	No
20191101000025	11/1/2019	Gonzalez Rita	0.00	No
20191101000026	11/1/2019	Gonzalez Rita	0.00	No
20191101000028	11/1/2019	De Leon Maria Ana	0.00	No
20191101000029	11/1/2019	De Leon Maria Ana	0.00	No
20191101000030	11/1/2019	Gonzalez Rita	0.00	No
20191101000031	11/1/2019	De Leon Maria Ana	0.00	No
20191101000032	11/1/2019	Gonzalez Rita	0.00	No
20191101000034	11/1/2019	Gonzalez Rita	0.00	No
20191101000037	11/1/2019	Gonzalez Rita	0.00	No
20191101000038	11/1/2019	Gonzalez Rita	0.00	No
20191101000040	11/1/2019	Gonzalez Rita	0.00	No
20191101000041	11/1/2019	De Leon Maria Ana	82.00	No
20191101000043	11/1/2019	Acuna Elaine	0.00	No
20191101000047	11/1/2019	De Leon Maria Ana	0.00	No
20191101000048	11/1/2019	De Leon Maria Ana	0.00	No
20191101000049	11/1/2019	De Leon Maria Ana	0.00	No
20191101000050	11/1/2019	Acuna Elaine	0.00	No
20191101000051	11/1/2019	De Leon Maria Ana	0.00	No
20191101000052	11/1/2019	De Leon Maria Ana	0.00	No
20191101000053	11/1/2019	De Leon Maria Ana	0.00	No
20191101000054	11/1/2019	De Leon Maria Ana	0.00	No
20191101000056	11/1/2019	De Leon Maria Ana	0.00	No
20191101000057	11/1/2019	De Leon Maria Ana	0.00	No
20191101000058	11/1/2019	De Leon Maria Ana	0.00	No
20191101000059	11/1/2019	De Leon Maria Ana	0.00	No
20191101000060	11/1/2019	De Leon Maria Ana	0.00	No
20191101000061	11/1/2019	De Leon Maria Ana	0.00	No
20191101000062	11/1/2019	De Leon Maria Ana	0.00	No
20191101000063	11/1/2019	De Leon Maria Ana	0.00	No
20191101000064	11/1/2019	De Leon Maria Ana	0.00	No
20191101000067	11/1/2019	Gonzalez Rita	0.00	No
20191101000068	11/1/2019	Gonzalez Rita	0.00	No
20191101000069	11/1/2019	Gonzalez Rita	0.00	No
20191101000081	11/1/2019	Trevino Belya	0.00	No
20191101000084	11/1/2019	De Leon Maria Ana	82.00	No
20191101000089	11/1/2019	Jasso Monett	82.00	No
20191101000096	11/1/2019	Rivera Sandra	0.00	No
20191101000099	11/1/2019	Acuna Elaine	0.00	No
20191101000103	11/1/2019	Acuna Elaine	0.00	No
20191101000106	11/1/2019	De Leon Maria Ana	0.00	No

EXHIBIT B

20191101000107	11/1/2019	De Leon Maria Ana	0.00	No
20191101000109	11/1/2019	De Leon Maria Ana	0.00	No
20191101000110	11/1/2019	De Leon Maria Ana	0.00	No
20191101000111	11/1/2019	De Leon Maria Ana	0.00	No
20191101000115	11/1/2019	De Leon Maria Ana	82.00	No
20191101000116	11/1/2019	Jasso Monett	0.00	No
20191101000118	11/1/2019	Jasso Monett	0.00	No
20191101000119	11/1/2019	Gonzalez Rita	82.00	No
20191101000120	11/1/2019	Jasso Monett	0.00	No
20191101000122	11/1/2019	Jasso Monett	0.00	No
20191101000124	11/1/2019	Abitua Ariana	0.00	No
20191101000126	11/1/2019	Cantu Manny	0.00	No
20191101000128	11/1/2019	Jasso Monett	82.00	No
20191101000129	11/1/2019	Abitua Ariana	0.00	No
20191101000130	11/1/2019	Rivera Sandra	82.00	No
20191101000131	11/1/2019	De Leon Maria Ana	82.00	No
20191101000134	11/1/2019	Ureste Selma	64.00	No
20191101000138	11/1/2019	Leal Imelda	44.00	No
20191101000139	11/1/2019	Cantu Manny	0.00	No
20191101000143	11/1/2019	Ramos Gilbert	0.00	No
20191101000144	11/1/2019	Rivera Sandra	82.00	No
20191101000162	11/1/2019	De Leon Maria Ana	82.00	No
20191101000164	11/1/2019	Gonzalez Rita	82.00	No
20191101000169	11/1/2019	De Leon Maria Ana	82.00	No
20191101000171	11/1/2019	Castillo Elisa	0.00	No
20191101000172	11/1/2019	Gonzalez Rita	82.00	No
20191101000173	11/1/2019	Castillo Elisa	0.00	No
20191101000184	11/1/2019	Castillo Elisa	52.00	No
20191101000185	11/1/2019	De Leon Maria Ana	0.00	No
20191101000187	11/1/2019	De Leon Maria Ana	0.00	No
20191101000189	11/1/2019	Castillo Elisa	80.00	No
20191101000190	11/1/2019	Ramos Gilbert	40.00	No
20191101000193	11/1/2019	Castillo Elisa	84.00	No
20191101000194	11/1/2019	Gonzalez Rita	82.00	No
20191101000201	11/1/2019	Ramos Gilbert	48.00	No
20191101000202	11/1/2019	De Leon Maria Ana	82.00	No
20191101000208	11/1/2019	De Leon Maria Ana	82.00	No
20191101000213	11/1/2019	De Leon Maria Ana	82.00	No
20191101000216	11/1/2019	Abitua Ariana	0.00	No
20191101000231	11/1/2019	Rivera Sandra	82.00	No
20191101000235	11/1/2019	Trevino Belya	0.00	No
20191101000237	11/1/2019	Ureste Selma	96.00	No
20191101000239	11/1/2019	Rivera Sandra	0.00	No
20191101000240	11/1/2019	Rivera Sandra	0.00	No
20191101000245	11/1/2019	Rivera Sandra	0.00	No
20191101000251	11/1/2019	Abitua Ariana	0.00	No
20191101000255	11/1/2019	Ureste Selma	44.00	No
20191101000259	11/1/2019	Rivera Sandra	82.00	No
20191101000263	11/1/2019	De Leon Maria Ana	82.00	No
20191101000264	11/1/2019	Ureste Selma	44.00	No

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20191101000268	11/1/2019	De Leon Maria Ana	82.00	No
20191101000270	11/1/2019	Gonzalez Rita	0.00	No
20191101000271	11/1/2019	Gonzalez Rita	0.00	No
20191101000272	11/1/2019	Gonzalez Rita	0.00	No
20191101000273	11/1/2019	Gonzalez Rita	0.00	No
20191101000274	11/1/2019	Castillo Elisa	88.00	No
20191101000279	11/1/2019	Gonzalez Rita	82.00	No
20191101000283	11/1/2019	Abitua Ariana	0.00	No
20191101000284	11/1/2019	De Leon Maria Ana	82.00	No
20191101000285	11/1/2019	Rivera Sandra	22.00	No
20191101000289	11/1/2019	Jasso Monett	82.00	No
20191101000300	11/1/2019	Gonzalez Rita	82.00	No
20191101000308	11/1/2019	Rivera Sandra	82.00	No
20191101000310	11/1/2019	Gonzalez Rita	82.00	No
20191101000317	11/1/2019	Abitua Ariana	0.00	No
20191101000321	11/1/2019	Acuna Elaine	0.00	No
20191101000329	11/1/2019	Abitua Ariana	0.00	No
20191101000332	11/1/2019	Rivera Sandra	82.00	No
20191101000335	11/1/2019	Gonzalez Rita	82.00	No
20191101000343	11/1/2019	Trevino Belya	0.00	No
20191101000346	11/1/2019	Castillo Elisa	64.00	No
20191101000347	11/1/2019	De Leon Maria Ana	0.00	No
20191101000348	11/1/2019	Ureste Selma	88.00	No
20191101000357	11/1/2019	Rivera Sandra	0.00	No
20191101000358	11/1/2019	Ramos Gilbert	0.00	No
20191101000360	11/1/2019	Jasso Monett	82.00	No
20191101000361	11/1/2019	Rivera Sandra	0.00	No
20191101000364	11/1/2019	Rivera Sandra	0.00	No
20191101000367	11/1/2019	Rivera Sandra	0.00	No
20191101000368	11/1/2019	Castillo Elisa	64.00	No
20191101000371	11/1/2019	Castillo Elisa	0.00	No
20191101000374	11/1/2019	Ramos Gilbert	0.00	No
20191104000005	11/4/2019	De Leon Maria Ana	82.00	No
20191104000009	11/4/2019	De Leon Maria Ana	82.00	No
20191104000010	11/4/2019	Rivera Sandra	0.00	No
20191104000033	11/4/2019	De Leon Maria Ana	82.00	No
20191104000034	11/4/2019	Gonzalez Rita	82.00	No
20191104000046	11/4/2019	Acuna Elaine	0.00	No
20191104000051	11/4/2019	Jasso Monett	0.00	No
20191104000052	11/4/2019	Rivera Sandra	82.00	No
20191104000053	11/4/2019	Zepeda Orlando	0.00	No
20191104000056	11/4/2019	Keller Debbie	82.00	No
20191104000064	11/4/2019	Rivera Sandra	0.00	No
20191104000065	11/4/2019	Jasso Monett	82.00	No
20191104000068	11/4/2019	Leal Imelda	40.00	No
20191104000070	11/4/2019	Keller Debbie	0.00	No
20191104000074	11/4/2019	Rivera Sandra	0.00	No
20191104000076	11/4/2019	Rivera Sandra	0.00	No
20191104000078	11/4/2019	Gonzalez Rita	0.00	No
20191104000079	11/4/2019	Gonzalez Rita	0.00	No

20191104000080	11/4/2019	Gonzalez Rita	0.00	No
20191104000081	11/4/2019	Gonzalez Rita	0.00	No
20191104000082	11/4/2019	Gonzalez Rita	0.00	No
20191104000083	11/4/2019	Gonzalez Rita	0.00	No
20191104000087	11/4/2019	Ramos Gilbert	0.00	No
20191104000092	11/4/2019	Rivera Sandra	0.00	No
20191104000094	11/4/2019	Castillo Elisa	0.00	No
20191104000098	11/4/2019	Keller Debbie	0.00	No
20191104000104	11/4/2019	Keller Debbie	0.00	No
20191104000105	11/4/2019	Gonzalez Rita	0.00	No
20191104000106	11/4/2019	Gonzalez Rita	0.00	No
20191104000109	11/4/2019	Gonzalez Rita	0.00	No
20191104000110	11/4/2019	Gonzalez Rita	0.00	No
20191104000111	11/4/2019	Keller Debbie	0.00	No
20191104000117	11/4/2019	Gonzalez Rita	0.00	No
20191104000118	11/4/2019	Rivera Sandra	0.00	No
20191104000119	11/4/2019	Gonzalez Rita	0.00	No
20191104000120	11/4/2019	Gonzalez Rita	0.00	No
20191104000121	11/4/2019	Keller Debbie	0.00	No
20191104000123	11/4/2019	Rivera Sandra	0.00	No
20191104000124	11/4/2019	Gonzalez Rita	0.00	No
20191104000126	11/4/2019	Gonzalez Rita	0.00	No
20191104000128	11/4/2019	Gonzalez Rita	0.00	No
20191104000129	11/4/2019	Gonzalez Rita	0.00	No
20191104000132	11/4/2019	De Leon Maria Ana	82.00	No
20191104000133	11/4/2019	Gonzalez Rita	0.00	No
20191104000134	11/4/2019	Gonzalez Rita	0.00	No
20191104000135	11/4/2019	Gonzalez Rita	0.00	No
20191104000136	11/4/2019	Gonzalez Rita	0.00	No
20191104000138	11/4/2019	Jasso Monett	0.00	No
20191104000139	11/4/2019	Gonzalez Rita	0.00	No
20191104000140	11/4/2019	Gonzalez Rita	0.00	No
20191104000142	11/4/2019	Leal Imelda	40.00	No
20191104000149	11/4/2019	Gonzalez Rita	0.00	No
20191104000150	11/4/2019	Gonzalez Rita	0.00	No
20191104000151	11/4/2019	Gonzalez Rita	0.00	No
20191104000152	11/4/2019	Gonzalez Rita	0.00	No
20191104000155	11/4/2019	Keller Debbie	82.00	No
20191104000156	11/4/2019	Ureste Selma	36.00	No
20191104000160	11/4/2019	Gonzalez Rita	82.00	No
20191104000163	11/4/2019	Ramos Gilbert	176.00	No
20191104000166	11/4/2019	Keller Debbie	82.00	No
20191104000173	11/4/2019	Rivera Sandra	0.00	No
20191104000174	11/4/2019	Trevino Belya	0.00	No
20191104000179	11/4/2019	Rivera Sandra	0.00	No
20191104000186	11/4/2019	Castillo Elisa	0.00	No
20191104000188	11/4/2019	Rivera Sandra	0.00	No
20191104000192	11/4/2019	Gonzalez Rita	0.00	No
20191104000193	11/4/2019	Gonzalez Rita	0.00	No
20191104000194	11/4/2019	Acuna Elaine	0.00	No

20191104000195	11/4/2019	Rivera Sandra	0.00	No
20191104000197	11/4/2019	Rivera Sandra	0.00	No
20191104000198	11/4/2019	De Leon Maria Ana	0.00	No
20191104000200	11/4/2019	De Leon Maria Ana	0.00	No
20191104000201	11/4/2019	De Leon Maria Ana	0.00	No
20191104000202	11/4/2019	De Leon Maria Ana	0.00	No
20191104000203	11/4/2019	De Leon Maria Ana	0.00	No
20191104000204	11/4/2019	Leal Imelda	40.00	No
20191104000205	11/4/2019	Ramos Gilbert	44.00	No
20191104000208	11/4/2019	De Leon Maria Ana	82.00	No
20191104000210	11/4/2019	Gonzalez Rita	0.00	No
20191104000211	11/4/2019	**System Generated**	0.00	No
20191104000212	11/4/2019	Gonzalez Rita	0.00	No
20191104000213	11/4/2019	Gonzalez Rita	0.00	No
20191104000214	11/4/2019	Gonzalez Rita	0.00	No
20191104000216	11/4/2019	Gonzalez Rita	0.00	No
20191104000219	11/4/2019	Gonzalez Rita	0.00	No
20191104000223	11/4/2019	Gonzalez Rita	0.00	No
20191104000224	11/4/2019	Gonzalez Rita	0.00	No
20191104000225	11/4/2019	Gonzalez Rita	0.00	No
20191104000226	11/4/2019	Gonzalez Rita	0.00	No
20191104000227	11/4/2019	Abitua Ariana	0.00	No
20191104000228	11/4/2019	Gonzalez Rita	82.00	No
20191104000229	11/4/2019	Keller Debbie	0.00	No
20191104000234	11/4/2019	Gonzalez Rita	82.00	No
20191104000235	11/4/2019	Keller Debbie	0.00	No
20191104000238	11/4/2019	Leal Imelda	36.00	No
20191104000239	11/4/2019	Ramos Gilbert	40.00	No
20191104000243	11/4/2019	Ramos Gilbert	40.00	No
20191104000244	11/4/2019	Keller Debbie	0.00	No
20191104000247	11/4/2019	Abitua Ariana	0.00	No
20191104000248	11/4/2019	Leal Imelda	48.00	No
20191104000253	11/4/2019	Gonzalez Rita	22.00	No
20191104000254	11/4/2019	Leal Imelda	40.00	No
20191104000258	11/4/2019	Leal Imelda	40.00	No
20191104000259	11/4/2019	Keller Debbie	82.00	No
20191104000261	11/4/2019	Rivera Tania	0.00	No
20191104000267	11/4/2019	Leal Imelda	40.00	No
20191104000269	11/4/2019	Jasso Monett	82.00	No
20191104000271	11/4/2019	Keller Debbie	0.00	No
20191104000273	11/4/2019	Keller Debbie	0.00	No
20191104000288	11/4/2019	Rivera Tania	0.00	No
20191104000301	11/4/2019	Rivera Sandra	0.00	No
20191104000302	11/4/2019	Ureste Selma	40.00	No
20191104000304	11/4/2019	Rivera Sandra	0.00	No
20191104000306	11/4/2019	De Leon Maria Ana	22.00	No
20191104000309	11/4/2019	Gonzalez Rita	0.00	No
20191104000313	11/4/2019	Gonzalez Rita	0.00	No
20191104000315	11/4/2019	Gonzalez Rita	0.00	No
20191104000316	11/4/2019	Gonzalez Rita	0.00	No

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20191104000317	11/4/2019	Gonzalez Rita	0.00	No
20191104000321	11/4/2019	Gonzalez Rita	0.00	No
20191104000322	11/4/2019	Gonzalez Rita	0.00	No
20191104000323	11/4/2019	Gonzalez Rita	0.00	No
20191104000324	11/4/2019	Gonzalez Rita	0.00	No
20191104000333	11/4/2019	De Leon Maria Ana	82.00	No
20191104000335	11/4/2019	Rivera Tania	0.00	No
20191104000341	11/4/2019	Ureste Selma	36.00	No
20191104000346	11/4/2019	Leal Imelda	80.00	No
20191104000348	11/4/2019	Jasso Monett	82.00	No
20191104000350	11/4/2019	Gonzalez Rita	0.00	No
20191104000351	11/4/2019	Gonzalez Rita	0.00	No
20191104000352	11/4/2019	Gonzalez Rita	0.00	No
20191104000353	11/4/2019	Gonzalez Rita	0.00	No
20191104000354	11/4/2019	Gonzalez Rita	0.00	No
20191104000355	11/4/2019	Ramos Gilbert	36.00	No
20191104000357	11/4/2019	Gonzalez Rita	0.00	No
20191104000358	11/4/2019	Gonzalez Rita	0.00	No
20191104000359	11/4/2019	Ureste Selma	44.00	No
20191104000360	11/4/2019	Gonzalez Rita	0.00	No
20191104000361	11/4/2019	Gonzalez Rita	0.00	No
20191104000362	11/4/2019	Gonzalez Rita	0.00	No
20191104000363	11/4/2019	Gonzalez Rita	0.00	No
20191104000365	11/4/2019	Gonzalez Rita	0.00	No
20191104000366	11/4/2019	Gonzalez Rita	0.00	No
20191104000367	11/4/2019	Leal Imelda	44.00	No
20191104000373	11/4/2019	De Leon Maria Ana	0.00	No
20191104000377	11/4/2019	Ureste Selma	72.00	No
20191104000381	11/4/2019	Ramos Gilbert	36.00	No
20191104000384	11/4/2019	Abitua Ariana	0.00	No
20191104000386	11/4/2019	Ramos Gilbert	36.00	No
20191104000391	11/4/2019	Rivera Sandra	82.00	No
20191104000392	11/4/2019	Jasso Monett	22.00	No
20191104000394	11/4/2019	Ramos Gilbert	104.00	No
20191104000398	11/4/2019	De Leon Maria Ana	82.00	No
20191104000402	11/4/2019	Acuna Elaine	0.00	No
20191104000403	11/4/2019	Ramos Gilbert	36.00	No
20191104000405	11/4/2019	Keller Debbie	82.00	No
20191104000408	11/4/2019	Jasso Monett	82.00	No
20191104000412	11/4/2019	Ureste Selma	0.00	No
20191104000415	11/4/2019	De Leon Maria Ana	0.00	No
20191104000416	11/4/2019	Leal Imelda	36.00	No
20191104000417	11/4/2019	Leal Imelda	0.00	No
20191104000421	11/4/2019	Castillo Elisa	44.00	No
20191104000424	11/4/2019	Gonzalez Rita	0.00	No
20191104000425	11/4/2019	Ureste Selma	72.00	No
20191104000429	11/4/2019	Abitua Ariana	0.00	No
20191104000430	11/4/2019	Abitua Ariana	0.00	No
20191104000439	11/4/2019	Castillo Elisa	0.00	No
20191104000443	11/4/2019	Ureste Selma	0.00	No

20191104000453	11/4/2019	De Leon Maria Ana	82.00	No
20191104000462	11/4/2019	Ramos Gilbert	76.00	No
20191104000473	11/4/2019	De Leon Maria Ana	82.00	No
20191104000474	11/4/2019	Ramos Gilbert	52.00	No
20191104000477	11/4/2019	Ureste Selma	0.00	No
20191104000482	11/4/2019	Rivera Sandra	82.00	No
20191104000489	11/4/2019	Acuna Elaine	0.00	No
20191104000495	11/4/2019	Acuna Elaine	0.00	No
20191105000003	11/5/2019	De Leon Maria Ana	82.00	No
20191105000005	11/5/2019	Ramos Gilbert	44.00	No
20191105000006	11/5/2019	De Leon Maria Ana	82.00	No
20191105000007	11/5/2019	Ramos Gilbert	0.00	No
20191105000008	11/5/2019	Jasso Monett	82.00	No
20191105000017	11/5/2019	Keller Debbie	0.00	No
20191105000026	11/5/2019	Salinas Rene	40.00	No
20191105000029	11/5/2019	De Leon Maria Ana	0.00	No
20191105000030	11/5/2019	Jasso Monett	0.00	No
20191105000033	11/5/2019	Jasso Monett	0.00	No
20191105000034	11/5/2019	Keller Debbie	0.00	No
20191105000035	11/5/2019	Jasso Monett	0.00	No
20191105000036	11/5/2019	Gonzalez Rita	0.00	No
20191105000037	11/5/2019	Keller Debbie	0.00	No
20191105000038	11/5/2019	Gonzalez Rita	0.00	No
20191105000040	11/5/2019	Keller Debbie	0.00	No
20191105000041	11/5/2019	Gonzalez Rita	0.00	No
20191105000043	11/5/2019	De Leon Maria Ana	0.00	No
20191105000044	11/5/2019	De Leon Maria Ana	0.00	No
20191105000045	11/5/2019	De Leon Maria Ana	0.00	No
20191105000046	11/5/2019	Jasso Monett	0.00	No
20191105000047	11/5/2019	De Leon Maria Ana	82.00	No
20191105000048	11/5/2019	Jasso Monett	0.00	No
20191105000055	11/5/2019	Rivera Sandra	82.00	No
20191105000058	11/5/2019	De Leon Maria Ana	0.00	No
20191105000065	11/5/2019	De Leon Maria Ana	0.00	No
20191105000066	11/5/2019	De Leon Maria Ana	0.00	No
20191105000067	11/5/2019	Gonzalez Rita	0.00	No
20191105000068	11/5/2019	Jasso Monett	82.00	No
20191105000069	11/5/2019	De Leon Maria Ana	0.00	No
20191105000070	11/5/2019	Gonzalez Rita	0.00	No
20191105000071	11/5/2019	De Leon Maria Ana	0.00	No
20191105000072	11/5/2019	De Leon Maria Ana	0.00	No
20191105000073	11/5/2019	Gonzalez Rita	0.00	No
20191105000074	11/5/2019	De Leon Maria Ana	0.00	No
20191105000075	11/5/2019	Gonzalez Rita	0.00	No
20191105000076	11/5/2019	De Leon Maria Ana	0.00	No
20191105000077	11/5/2019	De Leon Maria Ana	0.00	No
20191105000078	11/5/2019	De Leon Maria Ana	0.00	No
20191105000079	11/5/2019	De Leon Maria Ana	0.00	No
20191105000080	11/5/2019	De Leon Maria Ana	0.00	No
20191105000081	11/5/2019	De Leon Maria Ana	0.00	No

20191105000083	11/5/2019	De Leon Maria Ana	0.00	No
20191105000084	11/5/2019	De Leon Maria Ana	0.00	No
20191105000085	11/5/2019	De Leon Maria Ana	0.00	No
20191105000086	11/5/2019	Gonzalez Rita	0.00	No
20191105000087	11/5/2019	De Leon Maria Ana	0.00	No
20191105000088	11/5/2019	Gonzalez Rita	0.00	No
20191105000089	11/5/2019	De Leon Maria Ana	0.00	No
20191105000090	11/5/2019	De Leon Maria Ana	0.00	No
20191105000091	11/5/2019	Gonzalez Rita	0.00	No
20191105000092	11/5/2019	De Leon Maria Ana	0.00	No
20191105000093	11/5/2019	De Leon Maria Ana	0.00	No
20191105000094	11/5/2019	De Leon Maria Ana	0.00	No
20191105000095	11/5/2019	De Leon Maria Ana	0.00	No
20191105000096	11/5/2019	De Leon Maria Ana	0.00	No
20191105000097	11/5/2019	De Leon Maria Ana	0.00	No
20191105000098	11/5/2019	Rivera Sandra	82.00	No
20191105000099	11/5/2019	Gonzalez Rita	0.00	No
20191105000100	11/5/2019	Gonzalez Rita	0.00	No
20191105000102	11/5/2019	Gonzalez Rita	0.00	No
20191105000103	11/5/2019	De Leon Maria Ana	0.00	No
20191105000104	11/5/2019	De Leon Maria Ana	0.00	No
20191105000105	11/5/2019	De Leon Maria Ana	0.00	No
20191105000107	11/5/2019	De Leon Maria Ana	0.00	No
20191105000108	11/5/2019	De Leon Maria Ana	0.00	No
20191105000109	11/5/2019	Gonzalez Rita	0.00	No
20191105000111	11/5/2019	Gonzalez Rita	0.00	No
20191105000112	11/5/2019	Keller Debbie	82.00	No
20191105000113	11/5/2019	Castillo Elisa	40.00	No
20191105000126	11/5/2019	Cantu Manny	88.00	No
20191105000130	11/5/2019	Castillo Elisa	60.00	No
20191105000136	11/5/2019	Jasso Monett	82.00	No
20191105000138	11/5/2019	Abitua Ariana	0.00	No
20191105000149	11/5/2019	Abitua Ariana	0.00	No
20191105000166	11/5/2019	Gonzalez Rita	0.00	No
20191105000167	11/5/2019	Gonzalez Rita	0.00	No
20191105000168	11/5/2019	Gonzalez Rita	0.00	No
20191105000169	11/5/2019	Gonzalez Rita	0.00	No
20191105000185	11/5/2019	Ramos Gilbert	0.00	No
20191105000191	11/5/2019	De Leon Maria Ana	82.00	No
20191105000192	11/5/2019	Gonzalez Rita	82.00	No
20191105000193	11/5/2019	Acuna Elaine	0.00	No
20191105000198	11/5/2019	Keller Debbie	82.00	No
20191105000204	11/5/2019	Ureste Selma	264.00	No
20191105000208	11/5/2019	Gonzalez Rita	82.00	No
20191105000210	11/5/2019	Abitua Ariana	0.00	No
20191105000214	11/5/2019	Castillo Elisa	40.00	No
20191105000223	11/5/2019	Gonzalez Rita	82.00	No
20191105000232	11/5/2019	Leal Imelda	36.00	No
20191105000233	11/5/2019	Jasso Monett	82.00	No
20191105000237	11/5/2019	Keller Debbie	82.00	No

HIDALGO COUNTY CLERK
Review of Order Summary Report and Order Number Control Report
November 2019

20191105000239	11/5/2019	Jasso Monett	82.00	No
20191105000240	11/5/2019	Rivera Tania	0.00	No
20191105000243	11/5/2019	Rivera Sandra	82.00	No
20191105000267	11/5/2019	Castillo Elisa	36.00	No
20191105000270	11/5/2019	Gonzalez Rita	82.00	No
20191105000273	11/5/2019	Rivera Sandra	82.00	No
20191105000274	11/5/2019	De Leon Maria Ana	82.00	No
20191105000275	11/5/2019	Gonzalez Rita	82.00	No
20191105000278	11/5/2019	Rivera Sandra	0.00	No
20191105000288	11/5/2019	Keller Debbie	82.00	No
20191105000292	11/5/2019	Rivera Sandra	0.00	No
20191105000299	11/5/2019	Ramos Gilbert	0.00	No
20191105000304	11/5/2019	De Leon Maria Ana	82.00	No
20191105000305	11/5/2019	Abitua Ariana	0.00	No
20191105000307	11/5/2019	**System Generated**	0.00	No
20191105000308	11/5/2019	**System Generated**	0.00	No
20191105000309	11/5/2019	**System Generated**	0.00	No
20191105000310	11/5/2019	Jasso Monett	0.00	No
20191105000319	11/5/2019	Acuna Elaine	0.00	No
20191105000322	11/5/2019	Rivera Sandra	0.00	No
20191105000325	11/5/2019	Ureste Selma	40.00	No
20191105000328	11/5/2019	De Leon Maria Ana	0.00	No
20191105000329	11/5/2019	De Leon Maria Ana	0.00	No
20191105000332	11/5/2019	De Leon Maria Ana	0.00	No
20191105000333	11/5/2019	Rivera Sandra	82.00	No
20191105000334	11/5/2019	De Leon Maria Ana	0.00	No
20191105000335	11/5/2019	De Leon Maria Ana	0.00	No
20191105000337	11/5/2019	De Leon Maria Ana	0.00	No
20191105000338	11/5/2019	De Leon Maria Ana	0.00	No
20191105000339	11/5/2019	De Leon Maria Ana	0.00	No
20191105000340	11/5/2019	De Leon Maria Ana	0.00	No
20191105000341	11/5/2019	De Leon Maria Ana	0.00	No
20191105000342	11/5/2019	De Leon Maria Ana	0.00	No
20191105000343	11/5/2019	De Leon Maria Ana	0.00	No
20191105000346	11/5/2019	Keller Debbie	0.00	No
20191105000348	11/5/2019	Keller Debbie	0.00	No
20191105000351	11/5/2019	Keller Debbie	0.00	No
20191105000355	11/5/2019	Ureste Selma	44.00	No
20191105000356	11/5/2019	Jasso Monett	0.00	No
20191105000360	11/5/2019	Rivera Tania	0.00	No
20191105000367	11/5/2019	Gonzalez Rita	0.00	No
20191105000368	11/5/2019	Gonzalez Rita	0.00	No
20191105000372	11/5/2019	Ureste Selma	40.00	No
20191105000375	11/5/2019	Rivera Sandra	82.00	No
20191105000379	11/5/2019	Gonzalez Rita	0.00	No
20191105000381	11/5/2019	Gonzalez Rita	0.00	No
20191105000382	11/5/2019	Jasso Monett	0.00	No
20191105000383	11/5/2019	Castillo Elisa	0.00	No
20191105000385	11/5/2019	Rivera Sandra	0.00	No
20191105000386	11/5/2019	Abitua Ariana	0.00	No

20191105000391	11/5/2019	De Leon Maria Ana	0.00	No
20191105000393	11/5/2019	Gonzalez Rita	82.00	No
20191105000399	11/5/2019	Castillo Elisa	0.00	No
20191105000404	11/5/2019	Zepeda Orlando	0.00	No
20191106000006	11/6/2019	Gonzalez Rita	0.00	No
20191106000007	11/6/2019	Gonzalez Rita	0.00	No
20191106000008	11/6/2019	De Leon Maria Ana	82.00	No
20191106000009	11/6/2019	Gonzalez Rita	0.00	No
20191106000010	11/6/2019	Gonzalez Rita	0.00	No
20191106000011	11/6/2019	Gonzalez Rita	0.00	No
20191106000025	11/6/2019	De Leon Maria Ana	0.00	No
20191106000026	11/6/2019	De Leon Maria Ana	0.00	No
20191106000027	11/6/2019	De Leon Maria Ana	0.00	No
20191106000028	11/6/2019	Ramos Gilbert	0.00	No
20191106000029	11/6/2019	Acuna Elaine	0.00	No
20191106000032	11/6/2019	Jasso Monett	0.00	No
20191106000035	11/6/2019	Jasso Monett	0.00	No
20191106000036	11/6/2019	Keller Debbie	0.00	No
20191106000039	11/6/2019	Jasso Monett	0.00	No
20191106000042	11/6/2019	Jasso Monett	0.00	No
20191106000043	11/6/2019	Jasso Monett	0.00	No
20191106000044	11/6/2019	Gonzalez Rita	0.00	No
20191106000045	11/6/2019	Gonzalez Rita	0.00	No
20191106000046	11/6/2019	Acuna Elaine	0.00	No
20191106000047	11/6/2019	Gonzalez Rita	0.00	No
20191106000048	11/6/2019	Gonzalez Rita	0.00	No
20191106000050	11/6/2019	Jasso Monett	0.00	No
20191106000052	11/6/2019	Castillo Elisa	0.00	No
20191106000053	11/6/2019	Jasso Monett	0.00	No
20191106000056	11/6/2019	Rivera Sandra	0.00	No
20191106000057	11/6/2019	Gonzalez Rita	0.00	No
20191106000058	11/6/2019	Gonzalez Rita	0.00	No
20191106000059	11/6/2019	Gonzalez Rita	0.00	No
20191106000060	11/6/2019	Jasso Monett	0.00	No
20191106000061	11/6/2019	Rivera Sandra	82.00	No
20191106000068	11/6/2019	Leal Imelda	92.00	No
20191106000071	11/6/2019	Ramos Gilbert	104.00	No
20191106000072	11/6/2019	Rivera Sandra	82.00	No
20191106000073	11/6/2019	Jasso Monett	0.00	No
20191106000077	11/6/2019	Jasso Monett	0.00	No
20191106000078	11/6/2019	De Leon Maria Ana	0.00	No
20191106000079	11/6/2019	Jasso Monett	0.00	No
20191106000081	11/6/2019	Leal Imelda	40.00	No
20191106000082	11/6/2019	Jasso Monett	0.00	No
20191106000084	11/6/2019	De Leon Maria Ana	0.00	No
20191106000087	11/6/2019	De Leon Maria Ana	0.00	No
20191106000089	11/6/2019	De Leon Maria Ana	0.00	No
20191106000090	11/6/2019	De Leon Maria Ana	0.00	No
20191106000091	11/6/2019	De Leon Maria Ana	0.00	No
20191106000094	11/6/2019	Ramos Gilbert	40.00	No

20191106000095	11/6/2019	Leal Imelda	40.00	No
20191106000099	11/6/2019	Gonzalez Rita	82.00	No
20191106000107	11/6/2019	Ramos Gilbert	0.00	No
20191106000110	11/6/2019	Gonzalez Rita	82.00	No
20191106000111	11/6/2019	De Leon Maria Ana	0.00	No
20191106000112	11/6/2019	De Leon Maria Ana	0.00	No
20191106000113	11/6/2019	Leal Imelda	40.00	No
20191106000114	11/6/2019	Rivera Sandra	0.00	No
20191106000115	11/6/2019	De Leon Maria Ana	0.00	No
20191106000118	11/6/2019	De Leon Maria Ana	0.00	No
20191106000119	11/6/2019	Rivera Sandra	0.00	No
20191106000122	11/6/2019	Gonzalez Rita	0.00	No
20191106000123	11/6/2019	Gonzalez Rita	0.00	No
20191106000124	11/6/2019	Gonzalez Rita	0.00	No
20191106000125	11/6/2019	De Leon Maria Ana	0.00	No
20191106000127	11/6/2019	Ureste Selma	44.00	No
20191106000128	11/6/2019	Gonzalez Rita	0.00	No
20191106000129	11/6/2019	Gonzalez Rita	0.00	No
20191106000131	11/6/2019	De Leon Maria Ana	0.00	No
20191106000132	11/6/2019	Gonzalez Rita	0.00	No
20191106000133	11/6/2019	De Leon Maria Ana	0.00	No
20191106000138	11/6/2019	Keller Debbie	82.00	No
20191106000142	11/6/2019	Rivera Sandra	82.00	No
20191106000144	11/6/2019	Leal Imelda	40.00	No
20191106000146	11/6/2019	Rivera Sandra	0.00	No
20191106000148	11/6/2019	Ramos Gilbert	0.00	No
20191106000151	11/6/2019	De Leon Maria Ana	0.00	No
20191106000152	11/6/2019	Rivera Sandra	0.00	No
20191106000153	11/6/2019	Rivera Sandra	0.00	No
20191106000155	11/6/2019	Rivera Sandra	0.00	No
20191106000156	11/6/2019	De Leon Maria Ana	0.00	No
20191106000159	11/6/2019	De Leon Maria Ana	0.00	No
20191106000160	11/6/2019	Castillo Elisa	64.00	No
20191106000164	11/6/2019	De Leon Maria Ana	0.00	No
20191106000165	11/6/2019	Abitua Ariana	0.00	No
20191106000167	11/6/2019	De Leon Maria Ana	0.00	No
20191106000168	11/6/2019	Castillo Elisa	0.00	No
20191106000170	11/6/2019	Abitua Ariana	0.00	No
20191106000171	11/6/2019	De Leon Maria Ana	0.00	No
20191106000175	11/6/2019	Keller Debbie	82.00	No
20191106000177	11/6/2019	Jasso Monett	0.00	No
20191106000179	11/6/2019	Jasso Monett	0.00	No
20191106000180	11/6/2019	Jasso Monett	0.00	No
20191106000181	11/6/2019	Jasso Monett	0.00	No
20191106000183	11/6/2019	Jasso Monett	0.00	No
20191106000187	11/6/2019	Gonzalez Rita	0.00	No
20191106000188	11/6/2019	Gonzalez Rita	0.00	No
20191106000189	11/6/2019	Gonzalez Rita	0.00	No
20191106000192	11/6/2019	De Leon Maria Ana	0.00	No
20191106000194	11/6/2019	Keller Debbie	82.00	No

20191106000200	11/6/2019	Jasso Monett	0.00	No
20191106000204	11/6/2019	Jasso Monett	0.00	No
20191106000207	11/6/2019	Keller Debbie	0.00	No
20191106000212	11/6/2019	Jasso Monett	0.00	No
20191106000214	11/6/2019	Leal Imelda	61.75	No
20191106000220	11/6/2019	Keller Debbie	0.00	No
20191106000225	11/6/2019	Rivera Sandra	0.00	No
20191106000227	11/6/2019	Rivera Sandra	0.00	No
20191106000228	11/6/2019	Abitua Ariana	0.00	No
20191106000230	11/6/2019	Ureste Selma	40.00	No
20191106000231	11/6/2019	Castillo Elisa	44.00	No
20191106000241	11/6/2019	Castillo Elisa	180.00	No
20191106000248	11/6/2019	De Leon Maria Ana	82.00	No
20191106000250	11/6/2019	Rivera Sandra	0.00	No
20191106000251	11/6/2019	Ureste Selma	0.00	No
20191106000258	11/6/2019	Gonzalez Rita	0.00	No
20191106000264	11/6/2019	Rivera Sandra	82.00	No
20191106000265	11/6/2019	Acuna Elaine	0.00	No
20191106000266	11/6/2019	Leal Imelda	0.00	No
20191106000267	11/6/2019	Jasso Monett	82.00	No
20191106000277	11/6/2019	Jasso Monett	82.00	No
20191106000283	11/6/2019	Keller Debbie	82.00	No
20191106000285	11/6/2019	Rivera Sandra	0.00	No
20191106000291	11/6/2019	Rivera Sandra	0.00	No
20191106000304	11/6/2019	Rivera Sandra	0.00	No
20191106000308	11/6/2019	Rivera Sandra	0.00	No
20191106000311	11/6/2019	Rivera Sandra	0.00	No
20191106000315	11/6/2019	Rivera Sandra	0.00	No
20191106000316	11/6/2019	Rivera Sandra	0.00	No
20191106000317	11/6/2019	Rivera Sandra	0.00	No
20191106000322	11/6/2019	**System Generated**	0.00	No
20191106000331	11/6/2019	De Leon Maria Ana	82.00	No
20191106000336	11/6/2019	Castillo Elisa	76.00	No
20191106000339	11/6/2019	Rivera Sandra	0.00	No
20191106000340	11/6/2019	Keller Debbie	82.00	No
20191106000341	11/6/2019	Rivera Sandra	0.00	No
20191106000345	11/6/2019	Rivera Sandra	0.00	No
20191106000354	11/6/2019	Rivera Sandra	0.00	No
20191106000360	11/6/2019	Keller Debbie	82.00	No
20191106000363	11/6/2019	Acuna Elaine	0.00	No
20191106000365	11/6/2019	Rivera Sandra	0.00	No
20191106000366	11/6/2019	De Leon Maria Ana	82.00	No
20191106000370	11/6/2019	Gonzalez Rita	0.00	No
20191106000371	11/6/2019	Rivera Sandra	0.00	No
20191106000373	11/6/2019	Jasso Monett	0.00	No
20191106000374	11/6/2019	Cantu Manny	0.00	No
20191106000377	11/6/2019	Jasso Monett	0.00	No
20191106000379	11/6/2019	Jasso Monett	0.00	No
20191106000384	11/6/2019	Rivera Sandra	0.00	No
20191106000390	11/6/2019	Jasso Monett	0.00	No

20191106000396	11/6/2019	Jasso Monett	0.00	No
20191106000397	11/6/2019	Rivera Sandra	82.00	No
20191107000003	11/7/2019	Hoover Julie	0.00	No
20191107000004	11/7/2019	Hoover Julie	0.00	No
20191107000006	11/7/2019	Castillo Elisa	0.00	No
20191107000008	11/7/2019	Ureste Selma	40.00	No
20191107000010	11/7/2019	Leal Imelda	0.00	No
20191107000012	11/7/2019	De Leon Maria Ana	0.00	No
20191107000024	11/7/2019	Jasso Monett	0.00	No
20191107000025	11/7/2019	Jasso Monett	0.00	No
20191107000030	11/7/2019	Zepeda Orlando	0.00	No
20191107000033	11/7/2019	Rivera Sandra	0.00	No
20191107000036	11/7/2019	Cantu Manny	0.00	No
20191107000038	11/7/2019	Jasso Monett	82.00	No
20191107000039	11/7/2019	Rivera Sandra	0.00	No
20191107000041	11/7/2019	Cantu Manny	0.00	No
20191107000043	11/7/2019	Jasso Monett	0.00	No
20191107000045	11/7/2019	Cantu Manny	0.00	No
20191107000055	11/7/2019	De Leon Maria Ana	0.00	No
20191107000056	11/7/2019	De Leon Maria Ana	0.00	No
20191107000058	11/7/2019	De Leon Maria Ana	0.00	No
20191107000059	11/7/2019	De Leon Maria Ana	0.00	No
20191107000060	11/7/2019	Hidalgo Kofile	0.00	No
20191107000061	11/7/2019	De Leon Maria Ana	0.00	No
20191107000062	11/7/2019	Jasso Monett	82.00	No
20191107000065	11/7/2019	De Leon Maria Ana	0.00	No
20191107000068	11/7/2019	Cantu Manny	0.00	No
20191107000070	11/7/2019	Rivera Sandra	0.00	No
20191107000073	11/7/2019	Leal Imelda	0.00	No
20191107000077	11/7/2019	Rivera Sandra	0.00	No
20191107000078	11/7/2019	Rivera Tania	0.00	No
20191107000079	11/7/2019	Rivera Sandra	0.00	No
20191107000080	11/7/2019	Rivera Sandra	0.00	No
20191107000081	11/7/2019	Jasso Monett	0.00	No
20191107000082	11/7/2019	Jasso Monett	0.00	No
20191107000083	11/7/2019	Hoover Julie	0.00	No
20191107000084	11/7/2019	Jasso Monett	0.00	No
20191107000086	11/7/2019	Jasso Monett	0.00	No
20191107000092	11/7/2019	Leal Imelda	64.00	No
20191107000095	11/7/2019	Cantu Manny	0.00	No
20191107000098	11/7/2019	De Leon Maria Ana	82.00	No
20191107000101	11/7/2019	Rivera Sandra	0.00	No
20191107000104	11/7/2019	Rivera Sandra	0.00	No
20191107000107	11/7/2019	Ureste Selma	104.00	No
20191107000108	11/7/2019	Jasso Monett	0.00	No
20191107000112	11/7/2019	Jasso Monett	0.00	No
20191107000114	11/7/2019	Cantu Manny	0.00	No
20191107000116	11/7/2019	Abitua Ariana	0.00	No
20191107000122	11/7/2019	Jasso Monett	0.00	No
20191107000129	11/7/2019	De Leon Maria Ana	0.00	No

20191107000131	11/7/2019	**System Generated**	0.00	No
20191107000134	11/7/2019	De Leon Maria Ana	0.00	No
20191107000135	11/7/2019	De Leon Maria Ana	0.00	No
20191107000136	11/7/2019	De Leon Maria Ana	0.00	No
20191107000137	11/7/2019	De Leon Maria Ana	0.00	No
20191107000139	11/7/2019	De Leon Maria Ana	0.00	No
20191107000140	11/7/2019	Rivera Sandra	82.00	No
20191107000141	11/7/2019	De Leon Maria Ana	0.00	No
20191107000142	11/7/2019	De Leon Maria Ana	0.00	No
20191107000143	11/7/2019	De Leon Maria Ana	0.00	No
20191107000145	11/7/2019	De Leon Maria Ana	0.00	No
20191107000146	11/7/2019	De Leon Maria Ana	0.00	No
20191107000147	11/7/2019	De Leon Maria Ana	0.00	No
20191107000148	11/7/2019	De Leon Maria Ana	0.00	No
20191107000150	11/7/2019	De Leon Maria Ana	0.00	No
20191107000151	11/7/2019	Jasso Monett	0.00	No
20191107000153	11/7/2019	De Leon Maria Ana	0.00	No
20191107000155	11/7/2019	De Leon Maria Ana	0.00	No
20191107000156	11/7/2019	De Leon Maria Ana	0.00	No
20191107000158	11/7/2019	De Leon Maria Ana	0.00	No
20191107000160	11/7/2019	De Leon Maria Ana	0.00	No
20191107000161	11/7/2019	De Leon Maria Ana	0.00	No
20191107000166	11/7/2019	Rivera Sandra	0.00	No
20191107000171	11/7/2019	Rivera Sandra	0.00	No
20191107000172	11/7/2019	Rivera Sandra	0.00	No
20191107000177	11/7/2019	Jasso Monett	0.00	No
20191107000179	11/7/2019	Cantu Manny	0.00	No
20191107000180	11/7/2019	Jasso Monett	0.00	No
20191107000182	11/7/2019	Jasso Monett	0.00	No
20191107000184	11/7/2019	Jasso Monett	0.00	No
20191107000188	11/7/2019	Jasso Monett	82.00	No
20191107000205	11/7/2019	Jasso Monett	82.00	No
20191107000206	11/7/2019	Keller Debbie	0.00	No
20191107000208	11/7/2019	Keller Debbie	0.00	No
20191107000218	11/7/2019	Leal Imelda	160.00	No
20191107000224	11/7/2019	Ureste Selma	40.00	No
20191107000229	11/7/2019	Castillo Elisa	0.00	No
20191107000230	11/7/2019	Castillo Elisa	0.00	No
20191107000232	11/7/2019	Rivera Sandra	0.00	No
20191107000237	11/7/2019	Abitua Ariana	0.00	No
20191107000245	11/7/2019	Rivera Sandra	22.00	No
20191107000249	11/7/2019	Castillo Elisa	76.00	No
20191107000260	11/7/2019	Rivera Sandra	22.00	No
20191107000262	11/7/2019	Castillo Elisa	36.00	No
20191107000269	11/7/2019	Jasso Monett	82.00	No
20191107000271	11/7/2019	Leal Imelda	44.00	No
20191107000282	11/7/2019	Rivera Sandra	82.00	No
20191107000284	11/7/2019	Keller Debbie	22.00	No
20191107000289	11/7/2019	Jasso Monett	82.00	No
20191107000291	11/7/2019	Leal Imelda	44.00	No

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20191107000293	11/7/2019	Rivera Sandra	82.00	No
20191107000297	11/7/2019	Ureste Selma	40.00	No
20191107000305	11/7/2019	Leal Imelda	0.00	No
20191107000321	11/7/2019	Ureste Selma	44.00	No
20191107000323	11/7/2019	Leal Imelda	0.00	No
20191107000339	11/7/2019	Rivera Sandra	82.00	No
20191107000341	11/7/2019	Keller Debbie	0.00	No
20191107000342	11/7/2019	Ureste Selma	36.00	No
20191107000343	11/7/2019	Keller Debbie	0.00	No
20191107000356	11/7/2019	Rivera Sandra	0.00	No
20191107000359	11/7/2019	Ureste Selma	40.00	No
20191107000362	11/7/2019	Jasso Monett	82.00	No
20191107000365	11/7/2019	Keller Debbie	0.00	No
20191107000367	11/7/2019	Keller Debbie	0.00	No
20191107000369	11/7/2019	Keller Debbie	0.00	No
20191107000375	11/7/2019	Keller Debbie	82.00	No
20191107000376	11/7/2019	Rivera Sandra	0.00	No
20191107000379	11/7/2019	Rivera Sandra	0.00	No
20191107000380	11/7/2019	Leal Imelda	40.00	No
20191107000383	11/7/2019	Ureste Selma	40.00	No
20191107000386	11/7/2019	Leal Imelda	36.00	No
20191108000003	11/8/2019	Gonzalez Rita	82.00	No
20191108000005	11/8/2019	Castillo Elisa	0.00	No
20191108000006	11/8/2019	Castillo Elisa	0.00	No
20191108000007	11/8/2019	De Leon Maria Ana	22.00	No
20191108000016	11/8/2019	Acuna Elaine	0.00	No
20191108000025	11/8/2019	Gonzalez Rita	0.00	No
20191108000026	11/8/2019	Gonzalez Rita	0.00	No
20191108000027	11/8/2019	Leal Imelda	276.00	No
20191108000028	11/8/2019	Gonzalez Rita	0.00	No
20191108000030	11/8/2019	Gonzalez Rita	0.00	No
20191108000031	11/8/2019	Gonzalez Rita	0.00	No
20191108000032	11/8/2019	Gonzalez Rita	0.00	No
20191108000033	11/8/2019	Gonzalez Rita	0.00	No
20191108000035	11/8/2019	Jasso Monett	0.00	No
20191108000039	11/8/2019	Jasso Monett	0.00	No
20191108000041	11/8/2019	Jasso Monett	0.00	No
20191108000044	11/8/2019	Jasso Monett	0.00	No
20191108000047	11/8/2019	Jasso Monett	0.00	No
20191108000048	11/8/2019	Gonzalez Rita	0.00	No
20191108000049	11/8/2019	Gonzalez Rita	0.00	No
20191108000050	11/8/2019	Gonzalez Rita	0.00	No
20191108000052	11/8/2019	Jasso Monett	0.00	No
20191108000053	11/8/2019	Gonzalez Rita	0.00	No
20191108000057	11/8/2019	Jasso Monett	0.00	No
20191108000066	11/8/2019	Castillo Elisa	0.00	No
20191108000068	11/8/2019	Gonzalez Rita	22.00	No
20191108000069	11/8/2019	Jasso Monett	82.00	No
20191108000070	11/8/2019	De Leon Maria Ana	82.00	No
20191108000071	11/8/2019	Ureste Selma	40.00	No

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20191108000077	11/8/2019	Castillo Elisa	96.00	No
20191108000082	11/8/2019	Keller Debbie	82.00	No
20191108000086	11/8/2019	Jasso Monett	82.00	No
20191108000105	11/8/2019	Cantu Manny	40.00	No
20191108000119	11/8/2019	Zepeda Orlando	0.00	No
20191108000120	11/8/2019	Ramos Gilbert	0.00	No
20191108000124	11/8/2019	Jasso Monett	82.00	No
20191108000129	11/8/2019	De Leon Maria Ana	82.00	No
20191108000132	11/8/2019	Keller Debbie	82.00	No
20191108000134	11/8/2019	Ramos Gilbert	72.00	No
20191108000139	11/8/2019	Leal Imelda	40.00	No
20191108000142	11/8/2019	Ureste Selma	0.00	No
20191108000143	11/8/2019	Ureste Selma	0.00	No
20191108000144	11/8/2019	Leal Imelda	40.00	No
20191108000146	11/8/2019	Keller Debbie	0.00	No
20191108000147	11/8/2019	Keller Debbie	0.00	No
20191108000148	11/8/2019	Leal Imelda	120.00	No
20191108000150	11/8/2019	Keller Debbie	0.00	No
20191108000153	11/8/2019	Leal Imelda	36.00	No
20191108000154	11/8/2019	Ureste Selma	40.00	No
20191108000161	11/8/2019	Keller Debbie	0.00	No
20191108000164	11/8/2019	Ureste Selma	36.00	No
20191108000166	11/8/2019	Jasso Monett	82.00	No
20191108000168	11/8/2019	Keller Debbie	0.00	No
20191108000170	11/8/2019	Jasso Monett	82.00	No
20191108000172	11/8/2019	Leal Imelda	40.00	No
20191108000179	11/8/2019	De Leon Maria Ana	82.00	No
20191108000180	11/8/2019	Trevino Belya	0.00	No
20191108000183	11/8/2019	Cantu Manny	44.00	No
20191108000189	11/8/2019	De Leon Maria Ana	82.00	No
20191108000197	11/8/2019	Salinas Rene	36.00	No
20191108000198	11/8/2019	De Leon Maria Ana	82.00	No
20191108000199	11/8/2019	Ramos Gilbert	64.00	No
20191108000201	11/8/2019	Gonzalez Rita	82.00	No
20191108000203	11/8/2019	De Leon Maria Ana	82.00	No
20191108000210	11/8/2019	Castillo Elisa	84.00	No
20191108000213	11/8/2019	Gonzalez Rita	82.00	No
20191108000222	11/8/2019	Castillo Elisa	0.00	No
20191108000223	11/8/2019	Keller Debbie	82.00	No
20191108000227	11/8/2019	Ramos Gilbert	48.00	No
20191108000228	11/8/2019	Castillo Elisa	0.00	No
20191108000229	11/8/2019	Leal Imelda	40.00	No
20191108000237	11/8/2019	Ramos Gilbert	36.00	No
20191108000249	11/8/2019	Ramos Gilbert	40.00	No
20191108000254	11/8/2019	Keller Debbie	82.00	No
20191108000261	11/8/2019	Acuna Elaine	0.00	No
20191108000272	11/8/2019	Jasso Monett	82.00	No
20191108000278	11/8/2019	Keller Debbie	82.00	No
20191108000283	11/8/2019	Leal Imelda	360.00	No
20191108000284	11/8/2019	Ramos Gilbert	0.00	No

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20191108000289	11/8/2019	Acuna Elaine	0.00	No
20191108000290	11/8/2019	De Leon Maria Ana	0.00	No
20191108000300	11/8/2019	Leal Imelda	0.00	No
20191108000313	11/8/2019	De Leon Maria Ana	0.00	No
20191108000314	11/8/2019	**System Generated**	0.00	No
20191108000323	11/8/2019	Leal Imelda	36.00	No
20191108000333	11/8/2019	Castillo Elisa	0.00	No
20191108000337	11/8/2019	Castillo Elisa	128.00	No
20191108000347	11/8/2019	Gonzalez Rita	82.00	No
20191108000350	11/8/2019	De Leon Maria Ana	82.00	No
20191111000021	11/11/2019	Ramos Gilbert	0.00	No
20191112000002	11/12/2019	Rivera Tania	0.00	No
20191112000004	11/12/2019	Leal Imelda	56.00	No
20191112000006	11/12/2019	Keller Debbie	0.00	No
20191112000014	11/12/2019	Ramos Gilbert	0.00	No
20191112000044	11/12/2019	De Leon Maria Ana	82.00	No
20191112000053	11/12/2019	Keller Debbie	82.00	No
20191112000062	11/12/2019	Gonzalez Rita	82.00	No
20191112000063	11/12/2019	Jasso Monett	0.00	No
20191112000071	11/12/2019	Jasso Monett	0.00	No
20191112000073	11/12/2019	Ureste Selma	60.00	No
20191112000078	11/12/2019	Acuna Elaine	0.00	No
20191112000083	11/12/2019	De Leon Maria Ana	0.00	No
20191112000085	11/12/2019	De Leon Maria Ana	0.00	No
20191112000087	11/12/2019	De Leon Maria Ana	0.00	No
20191112000088	11/12/2019	De Leon Maria Ana	0.00	No
20191112000089	11/12/2019	De Leon Maria Ana	0.00	No
20191112000090	11/12/2019	De Leon Maria Ana	0.00	No
20191112000091	11/12/2019	De Leon Maria Ana	0.00	No
20191112000092	11/12/2019	De Leon Maria Ana	0.00	No
20191112000093	11/12/2019	De Leon Maria Ana	0.00	No
20191112000094	11/12/2019	De Leon Maria Ana	0.00	No
20191112000095	11/12/2019	De Leon Maria Ana	0.00	No
20191112000096	11/12/2019	De Leon Maria Ana	0.00	No
20191112000097	11/12/2019	De Leon Maria Ana	0.00	No
20191112000098	11/12/2019	De Leon Maria Ana	0.00	No
20191112000107	11/12/2019	Gonzalez Rita	22.00	No
20191112000111	11/12/2019	Ramos Gilbert	0.00	No
20191112000116	11/12/2019	De Leon Maria Ana	0.00	No
20191112000117	11/12/2019	Gonzalez Rita	0.00	No
20191112000118	11/12/2019	Jasso Monett	82.00	No
20191112000119	11/12/2019	Gonzalez Rita	0.00	No
20191112000120	11/12/2019	Gonzalez Rita	0.00	No
20191112000121	11/12/2019	Gonzalez Rita	0.00	No
20191112000123	11/12/2019	Gonzalez Rita	0.00	No
20191112000124	11/12/2019	Gonzalez Rita	0.00	No
20191112000126	11/12/2019	Keller Debbie	0.00	No
20191112000127	11/12/2019	Gonzalez Rita	0.00	No
20191112000130	11/12/2019	Gonzalez Rita	0.00	No
20191112000131	11/12/2019	Gonzalez Rita	0.00	No

20191112000132	11/12/2019	Gonzalez Rita	0.00	No
20191112000134	11/12/2019	Gonzalez Rita	0.00	No
20191112000140	11/12/2019	Leal Imelda	0.00	No
20191112000143	11/12/2019	Gonzalez Rita	0.00	No
20191112000145	11/12/2019	Gonzalez Rita	0.00	No
20191112000147	11/12/2019	Gonzalez Rita	0.00	No
20191112000150	11/12/2019	Gonzalez Rita	0.00	No
20191112000151	11/12/2019	Gonzalez Rita	0.00	No
20191112000168	11/12/2019	Gonzalez Rita	0.00	No
20191112000169	11/12/2019	Gonzalez Rita	0.00	No
20191112000170	11/12/2019	Gonzalez Rita	0.00	No
20191112000171	11/12/2019	Gonzalez Rita	0.00	No
20191112000173	11/12/2019	De Leon Maria Ana	82.00	No
20191112000180	11/12/2019	Ramos Gilbert	36.00	No
20191112000182	11/12/2019	Castillo Elisa	0.00	No
20191112000183	11/12/2019	Ramos Gilbert	0.00	No
20191112000185	11/12/2019	Castillo Elisa	0.00	No
20191112000190	11/12/2019	Gonzalez Rita	82.00	No
20191112000191	11/12/2019	Keller Debbie	82.00	No
20191112000192	11/12/2019	Ureste Selma	40.00	No
20191112000193	11/12/2019	Abitua Ariana	0.00	No
20191112000196	11/12/2019	Gonzalez Rita	0.00	No
20191112000205	11/12/2019	Keller Debbie	82.00	No
20191112000211	11/12/2019	Ramos Gilbert	72.00	No
20191112000214	11/12/2019	De Leon Maria Ana	82.00	No
20191112000223	11/12/2019	Abitua Ariana	0.00	No
20191112000226	11/12/2019	Keller Debbie	82.00	No
20191112000250	11/12/2019	Gonzalez Rita	82.00	No
20191112000253	11/12/2019	Jasso Monett	82.00	No
20191112000277	11/12/2019	Leal Imelda	36.00	No
20191112000281	11/12/2019	Gonzalez Rita	82.00	No
20191112000285	11/12/2019	Jasso Monett	82.00	No
20191112000287	11/12/2019	Leal Imelda	36.00	No
20191112000289	11/12/2019	Leal Imelda	36.00	No
20191112000290	11/12/2019	Ureste Selma	36.00	No
20191112000294	11/12/2019	Jasso Monett	82.00	No
20191112000298	11/12/2019	Gonzalez Rita	82.00	No
20191112000299	11/12/2019	Abitua Ariana	0.00	No
20191112000305	11/12/2019	Leal Imelda	40.00	No
20191112000308	11/12/2019	De Leon Maria Ana	82.00	No
20191112000309	11/12/2019	Ureste Selma	112.00	No
20191112000310	11/12/2019	Ramos Gilbert	36.00	No
20191112000319	11/12/2019	Gonzalez Rita	82.00	No
20191112000320	11/12/2019	Ramos Gilbert	36.00	No
20191112000322	11/12/2019	De Leon Maria Ana	82.00	No
20191112000325	11/12/2019	Keller Debbie	82.00	No
20191112000326	11/12/2019	Ureste Selma	40.00	No
20191112000329	11/12/2019	Ureste Selma	88.00	No
20191112000330	11/12/2019	Gonzalez Rita	0.00	No
20191112000337	11/12/2019	Gonzalez Rita	82.00	No

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20191112000343	11/12/2019	Ramos Gilbert	40.00	No
20191112000348	11/12/2019	Abitua Ariana	0.00	No
20191112000353	11/12/2019	Leal Imelda	0.00	No
20191112000354	11/12/2019	Ureste Selma	40.00	No
20191112000356	11/12/2019	Trevino Belya	0.00	No
20191112000359	11/12/2019	Gonzalez Rita	82.00	No
20191112000361	11/12/2019	De Leon Maria Ana	82.00	No
20191112000362	11/12/2019	Ureste Selma	40.00	No
20191112000363	11/12/2019	Ramos Gilbert	36.00	No
20191112000366	11/12/2019	Keller Debbie	82.00	No
20191112000369	11/12/2019	Castillo Elisa	0.00	No
20191112000375	11/12/2019	**System Generated**	0.00	No
20191112000377	11/12/2019	Ramos Gilbert	40.00	No
20191112000386	11/12/2019	Rivera Tania	0.00	No
20191112000396	11/12/2019	De Leon Maria Ana	0.00	No
20191112000400	11/12/2019	Ramos Gilbert	36.00	No
20191112000407	11/12/2019	De Leon Maria Ana	82.00	No
20191112000410	11/12/2019	Castillo Elisa	56.00	No
20191112000421	11/12/2019	Castillo Elisa	0.00	No
20191112000425	11/12/2019	Ramos Gilbert	84.00	No
20191112000427	11/12/2019	Trevino Belya	0.00	No
20191112000431	11/12/2019	De Leon Maria Ana	82.00	No
20191112000435	11/12/2019	Castillo Elisa	64.00	No
20191112000441	11/12/2019	Castillo Elisa	216.00	No
20191112000447	11/12/2019	Ureste Selma	36.00	No
20191112000450	11/12/2019	Gonzalez Rita	82.00	No
20191112000451	11/12/2019	Castillo Elisa	44.00	No
20191112000452	11/12/2019	Ureste Selma	36.00	No
20191112000453	11/12/2019	De Leon Maria Ana	22.00	No
20191112000455	11/12/2019	Acuna Elaine	0.00	No
20191112000461	11/12/2019	**System Generated**	0.00	No
20191113000004	11/13/2019	De Leon Maria Ana	82.00	No
20191113000005	11/13/2019	Keller Debbie	82.00	No
20191113000007	11/13/2019	Rivera Sandra	0.00	No
20191113000008	11/13/2019	Keller Debbie	0.00	No
20191113000015	11/13/2019	Castillo Elisa	0.00	No
20191113000019	11/13/2019	Keller Debbie	82.00	No
20191113000020	11/13/2019	Castillo Elisa	0.00	No
20191113000022	11/13/2019	Castillo Elisa	0.00	No
20191113000027	11/13/2019	Jasso Monett	0.00	No
20191113000037	11/13/2019	Castillo Elisa	0.00	No
20191113000040	11/13/2019	Ramos Gilbert	0.00	No
20191113000044	11/13/2019	Ureste Selma	0.00	No
20191113000046	11/13/2019	Castillo Elisa	0.00	No
20191113000052	11/13/2019	Castillo Elisa	0.00	No
20191113000055	11/13/2019	Ramos Gilbert	0.00	No
20191113000064	11/13/2019	Ureste Selma	188.00	No
20191113000069	11/13/2019	Rivera Sandra	0.00	No
20191113000072	11/13/2019	Gonzalez Rita	0.00	No
20191113000073	11/13/2019	Gonzalez Rita	0.00	No

20191113000074	11/13/2019	Gonzalez Rita	0.00	No
20191113000075	11/13/2019	Gonzalez Rita	0.00	No
20191113000076	11/13/2019	Gonzalez Rita	0.00	No
20191113000078	11/13/2019	Leal Imelda	36.00	No
20191113000079	11/13/2019	Rivera Tania	0.00	No
20191113000084	11/13/2019	Gonzalez Rita	0.00	No
20191113000085	11/13/2019	Gonzalez Rita	0.00	No
20191113000087	11/13/2019	Gonzalez Rita	0.00	No
20191113000088	11/13/2019	Gonzalez Rita	0.00	No
20191113000089	11/13/2019	Gonzalez Rita	0.00	No
20191113000091	11/13/2019	Gonzalez Rita	0.00	No
20191113000093	11/13/2019	Gonzalez Rita	0.00	No
20191113000094	11/13/2019	Gonzalez Rita	0.00	No
20191113000095	11/13/2019	Gonzalez Rita	0.00	No
20191113000096	11/13/2019	Gonzalez Rita	0.00	No
20191113000099	11/13/2019	Gonzalez Rita	0.00	No
20191113000100	11/13/2019	Gonzalez Rita	0.00	No
20191113000101	11/13/2019	Gonzalez Rita	0.00	No
20191113000102	11/13/2019	Gonzalez Rita	0.00	No
20191113000103	11/13/2019	Gonzalez Rita	0.00	No
20191113000105	11/13/2019	Gonzalez Rita	0.00	No
20191113000106	11/13/2019	Gonzalez Rita	0.00	No
20191113000108	11/13/2019	Jasso Monett	0.00	No
20191113000111	11/13/2019	Keller Debbie	0.00	No
20191113000112	11/13/2019	Keller Debbie	0.00	No
20191113000115	11/13/2019	Keller Debbie	0.00	No
20191113000116	11/13/2019	Jasso Monett	0.00	No
20191113000118	11/13/2019	Keller Debbie	0.00	No
20191113000119	11/13/2019	Ureste Selma	36.00	No
20191113000127	11/13/2019	Acuna Elaine	0.00	No
20191113000132	11/13/2019	**System Generated**	0.00	No
20191113000133	11/13/2019	**System Generated**	0.00	No
20191113000134	11/13/2019	**System Generated**	0.00	No
20191113000135	11/13/2019	**System Generated**	0.00	No
20191113000136	11/13/2019	**System Generated**	0.00	No
20191113000137	11/13/2019	**System Generated**	0.00	No
20191113000138	11/13/2019	**System Generated**	0.00	No
20191113000139	11/13/2019	**System Generated**	0.00	No
20191113000140	11/13/2019	**System Generated**	0.00	No
20191113000141	11/13/2019	**System Generated**	0.00	No
20191113000142	11/13/2019	**System Generated**	0.00	No
20191113000143	11/13/2019	**System Generated**	0.00	No
20191113000144	11/13/2019	**System Generated**	0.00	No
20191113000145	11/13/2019	**System Generated**	0.00	No
20191113000147	11/13/2019	Gonzalez Rita	0.00	No
20191113000148	11/13/2019	Gonzalez Rita	0.00	No
20191113000150	11/13/2019	Gonzalez Rita	0.00	No
20191113000151	11/13/2019	Jasso Monett	0.00	No
20191113000152	11/13/2019	Gonzalez Rita	0.00	No
20191113000153	11/13/2019	Gonzalez Rita	0.00	No

20191113000155	11/13/2019	**System Generated**	0.00	No
20191113000159	11/13/2019	De Leon Maria Ana	0.00	No
20191113000161	11/13/2019	De Leon Maria Ana	0.00	No
20191113000163	11/13/2019	De Leon Maria Ana	0.00	No
20191113000165	11/13/2019	De Leon Maria Ana	0.00	No
20191113000166	11/13/2019	De Leon Maria Ana	0.00	No
20191113000167	11/13/2019	Jasso Monett	0.00	No
20191113000168	11/13/2019	De Leon Maria Ana	0.00	No
20191113000169	11/13/2019	De Leon Maria Ana	0.00	No
20191113000171	11/13/2019	De Leon Maria Ana	0.00	No
20191113000172	11/13/2019	De Leon Maria Ana	0.00	No
20191113000175	11/13/2019	De Leon Maria Ana	0.00	No
20191113000176	11/13/2019	De Leon Maria Ana	0.00	No
20191113000177	11/13/2019	De Leon Maria Ana	0.00	No
20191113000179	11/13/2019	De Leon Maria Ana	0.00	No
20191113000181	11/13/2019	De Leon Maria Ana	0.00	No
20191113000183	11/13/2019	De Leon Maria Ana	0.00	No
20191113000184	11/13/2019	De Leon Maria Ana	0.00	No
20191113000185	11/13/2019	Rivera Sandra	82.00	No
20191113000187	11/13/2019	De Leon Maria Ana	0.00	No
20191113000194	11/13/2019	Rivera Tania	0.00	No
20191113000197	11/13/2019	De Leon Maria Ana	82.00	No
20191113000201	11/13/2019	Keller Debbie	0.00	No
20191113000204	11/13/2019	De Leon Maria Ana	0.00	No
20191113000205	11/13/2019	Keller Debbie	0.00	No
20191113000206	11/13/2019	De Leon Maria Ana	0.00	No
20191113000207	11/13/2019	De Leon Maria Ana	0.00	No
20191113000208	11/13/2019	De Leon Maria Ana	0.00	No
20191113000209	11/13/2019	De Leon Maria Ana	0.00	No
20191113000210	11/13/2019	De Leon Maria Ana	0.00	No
20191113000211	11/13/2019	De Leon Maria Ana	0.00	No
20191113000212	11/13/2019	Keller Debbie	0.00	No
20191113000213	11/13/2019	De Leon Maria Ana	0.00	No
20191113000214	11/13/2019	De Leon Maria Ana	0.00	No
20191113000215	11/13/2019	Gonzalez Rita	0.00	No
20191113000216	11/13/2019	Gonzalez Rita	0.00	No
20191113000217	11/13/2019	De Leon Maria Ana	0.00	No
20191113000218	11/13/2019	Gonzalez Rita	0.00	No
20191113000219	11/13/2019	Gonzalez Rita	0.00	No
20191113000220	11/13/2019	Gonzalez Rita	0.00	No
20191113000222	11/13/2019	Gonzalez Rita	0.00	No
20191113000234	11/13/2019	Gonzalez Rita	0.00	No
20191113000235	11/13/2019	Gonzalez Rita	0.00	No
20191113000237	11/13/2019	Gonzalez Rita	0.00	No
20191113000238	11/13/2019	Gonzalez Rita	0.00	No
20191113000239	11/13/2019	Gonzalez Rita	0.00	No
20191113000254	11/13/2019	De Leon Maria Ana	82.00	No
20191113000265	11/13/2019	**System Generated**	0.00	No
20191113000266	11/13/2019	**System Generated**	0.00	No
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20191113000268	11/13/2019	**System Generated**	0.00	No
20191113000269	11/13/2019	Jasso Monett	0.00	No
20191113000270	11/13/2019	**System Generated**	0.00	No
20191113000271	11/13/2019	**System Generated**	0.00	No
20191113000272	11/13/2019	**System Generated**	0.00	No
20191113000277	11/13/2019	Jasso Monett	0.00	No
20191113000278	11/13/2019	**System Generated**	0.00	No
20191113000279	11/13/2019	**System Generated**	0.00	No
20191113000280	11/13/2019	**System Generated**	0.00	No
20191113000281	11/13/2019	**System Generated**	0.00	No
20191113000282	11/13/2019	**System Generated**	0.00	No
20191113000283	11/13/2019	**System Generated**	0.00	No
20191113000284	11/13/2019	**System Generated**	0.00	No
20191113000285	11/13/2019	**System Generated**	0.00	No
20191113000286	11/13/2019	Ureste Selma	36.00	No
20191113000287	11/13/2019	Rivera Sandra	0.00	No
20191113000290	11/13/2019	Rivera Sandra	0.00	No
20191113000295	11/13/2019	Jasso Monett	82.00	No
20191113000300	11/13/2019	Ureste Selma	288.00	No
20191113000301	11/13/2019	Rivera Sandra	0.00	No
20191113000302	11/13/2019	Jasso Monett	0.00	No
20191113000305	11/13/2019	Rivera Sandra	0.00	No
20191113000308	11/13/2019	Jasso Monett	0.00	No
20191113000309	11/13/2019	Ureste Selma	0.00	No
20191113000311	11/13/2019	Rivera Tania	0.00	No
20191113000312	11/13/2019	Jasso Monett	0.00	No
20191113000313	11/13/2019	Gonzalez Rita	22.00	No
20191113000315	11/13/2019	Ramos Gilbert	40.00	No
20191113000323	11/13/2019	Gonzalez Rita	0.00	No
20191113000324	11/13/2019	Gonzalez Rita	0.00	No
20191113000325	11/13/2019	Gonzalez Rita	0.00	No
20191113000329	11/13/2019	Gonzalez Rita	0.00	No
20191113000330	11/13/2019	Gonzalez Rita	0.00	No
20191113000333	11/13/2019	Gonzalez Rita	0.00	No
20191113000335	11/13/2019	Gonzalez Rita	0.00	No
20191113000336	11/13/2019	Gonzalez Rita	0.00	No
20191113000337	11/13/2019	Gonzalez Rita	0.00	No
20191113000342	11/13/2019	Gonzalez Rita	82.00	No
20191113000345	11/13/2019	Rivera Tania	0.00	No
20191113000347	11/13/2019	Rivera Sandra	0.00	No
20191113000348	11/13/2019	Abitua Ariana	0.00	No
20191113000361	11/13/2019	Rivera Sandra	0.00	No
20191113000362	11/13/2019	Rivera Tania	0.00	No
20191113000365	11/13/2019	Rivera Sandra	0.00	No
20191113000367	11/13/2019	Rivera Sandra	0.00	No
20191113000371	11/13/2019	Rivera Sandra	0.00	No
20191113000372	11/13/2019	Ramos Gilbert	40.00	No
20191113000374	11/13/2019	Rivera Sandra	0.00	No
20191113000384	11/13/2019	Rivera Sandra	0.00	No
20191113000397	11/13/2019	Gonzalez Rita	0.00	No

20191113000398	11/13/2019	Gonzalez Rita	0.00	No
20191113000399	11/13/2019	Gonzalez Rita	0.00	No
20191113000400	11/13/2019	Gonzalez Rita	0.00	No
20191113000401	11/13/2019	Gonzalez Rita	0.00	No
20191113000403	11/13/2019	Gonzalez Rita	0.00	No
20191113000404	11/13/2019	Gonzalez Rita	0.00	No
20191113000405	11/13/2019	Keller Debbie	82.00	No
20191113000412	11/13/2019	Ureste Selma	68.00	No
20191113000413	11/13/2019	Jasso Monett	0.00	No
20191113000416	11/13/2019	Jasso Monett	0.00	No
20191113000417	11/13/2019	Gonzalez Rita	82.00	No
20191113000419	11/13/2019	Jasso Monett	0.00	No
20191113000421	11/13/2019	Jasso Monett	0.00	No
20191113000422	11/13/2019	Jasso Monett	0.00	No
20191113000424	11/13/2019	Jasso Monett	0.00	No
20191113000429	11/13/2019	Jasso Monett	0.00	No
20191113000432	11/13/2019	Jasso Monett	0.00	No
20191113000434	11/13/2019	Jasso Monett	0.00	No
20191113000437	11/13/2019	Ramos Gilbert	0.00	No
20191113000438	11/13/2019	Jasso Monett	0.00	No
20191113000439	11/13/2019	Rivera Tania	0.00	No
20191113000440	11/13/2019	Gonzalez Rita	82.00	No
20191113000441	11/13/2019	Jasso Monett	0.00	No
20191113000442	11/13/2019	Jasso Monett	0.00	No
20191113000444	11/13/2019	**System Generated**	0.00	No
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20191113000451	11/13/2019	**System Generated**	0.00	No
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20191113000466	11/13/2019	**System Generated**	0.00	No
20191113000467	11/13/2019	**System Generated**	0.00	No
20191113000468	11/13/2019	**System Generated**	0.00	No
20191113000469	11/13/2019	**System Generated**	0.00	No
20191113000470	11/13/2019	**System Generated**	0.00	No
20191113000471	11/13/2019	**System Generated**	0.00	No
20191113000472	11/13/2019	**System Generated**	0.00	No
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20191113000474	11/13/2019	**System Generated**	0.00	No
20191113000475	11/13/2019	**System Generated**	0.00	No
20191113000476	11/13/2019	**System Generated**	0.00	No
20191113000478	11/13/2019	Jasso Monett	22.00	No
20191113000485	11/13/2019	Gonzalez Rita	82.00	No
20191114000006	11/14/2019	Ureste Selma	40.00	No
20191114000009	11/14/2019	Jasso Monett	0.00	No
20191114000012	11/14/2019	Jasso Monett	0.00	No

20191114000013	11/14/2019	Jasso Monett	0.00	No
20191114000014	11/14/2019	Jasso Monett	0.00	No
20191114000015	11/14/2019	Jasso Monett	0.00	No
20191114000024	11/14/2019	Keller Debbie	82.00	No
20191114000027	11/14/2019	Jasso Monett	0.00	No
20191114000029	11/14/2019	Jasso Monett	0.00	No
20191114000034	11/14/2019	Jasso Monett	0.00	No
20191114000035	11/14/2019	De Leon Maria Ana	0.00	No
20191114000037	11/14/2019	Gonzalez Rita	0.00	No
20191114000039	11/14/2019	Gonzalez Rita	0.00	No
20191114000040	11/14/2019	Gonzalez Rita	0.00	No
20191114000041	11/14/2019	Gonzalez Rita	0.00	No
20191114000042	11/14/2019	Gonzalez Rita	0.00	No
20191114000043	11/14/2019	Ramos Gilbert	40.00	No
20191114000044	11/14/2019	Jasso Monett	0.00	No
20191114000045	11/14/2019	Leal Imelda	88.00	No
20191114000046	11/14/2019	Jasso Monett	0.00	No
20191114000050	11/14/2019	Ureste Selma	53.75	No
20191114000055	11/14/2019	Jasso Monett	0.00	No
20191114000059	11/14/2019	De Leon Maria Ana	0.00	No
20191114000060	11/14/2019	Rivera Sandra	0.00	No
20191114000061	11/14/2019	De Leon Maria Ana	0.00	No
20191114000062	11/14/2019	De Leon Maria Ana	0.00	No
20191114000063	11/14/2019	De Leon Maria Ana	0.00	No
20191114000064	11/14/2019	De Leon Maria Ana	0.00	No
20191114000065	11/14/2019	Gonzalez Rita	0.00	No
20191114000066	11/14/2019	Gonzalez Rita	0.00	No
20191114000067	11/14/2019	Jasso Monett	0.00	No
20191114000068	11/14/2019	Ramos Gilbert	0.00	No
20191114000069	11/14/2019	Gonzalez Rita	0.00	No
20191114000070	11/14/2019	Gonzalez Rita	0.00	No
20191114000071	11/14/2019	Gonzalez Rita	0.00	No
20191114000072	11/14/2019	Jasso Monett	0.00	No
20191114000073	11/14/2019	Rivera Sandra	0.00	No
20191114000074	11/14/2019	Gonzalez Rita	0.00	No
20191114000075	11/14/2019	Gonzalez Rita	0.00	No
20191114000076	11/14/2019	Jasso Monett	0.00	No
20191114000077	11/14/2019	Gonzalez Rita	0.00	No
20191114000078	11/14/2019	Rivera Sandra	0.00	No
20191114000080	11/14/2019	Jasso Monett	0.00	No
20191114000081	11/14/2019	Jasso Monett	0.00	No
20191114000082	11/14/2019	Ramos Gilbert	44.00	No
20191114000084	11/14/2019	Jasso Monett	0.00	No
20191114000086	11/14/2019	Rivera Sandra	0.00	No
20191114000087	11/14/2019	Jasso Monett	0.00	No
20191114000088	11/14/2019	Jasso Monett	0.00	No
20191114000092	11/14/2019	Ramos Gilbert	36.00	No
20191114000093	11/14/2019	Jasso Monett	22.00	No
20191114000095	11/14/2019	Rivera Sandra	0.00	No
20191114000105	11/14/2019	Leal Imelda	40.00	No

20191114000108	11/14/2019	Rivera Sandra	0.00	No
20191114000109	11/14/2019	Rivera Sandra	0.00	No
20191114000116	11/14/2019	Leal Imelda	40.00	No
20191114000120	11/14/2019	Rivera Sandra	0.00	No
20191114000124	11/14/2019	Ureste Selma	44.00	No
20191114000126	11/14/2019	Rivera Sandra	0.00	No
20191114000130	11/14/2019	Trevino Belya	0.00	No
20191114000132	11/14/2019	Abitua Ariana	0.00	No
20191114000136	11/14/2019	Abitua Ariana	0.00	No
20191114000138	11/14/2019	Trevino Belya	0.00	No
20191114000144	11/14/2019	Rivera Sandra	0.00	No
20191114000149	11/14/2019	Trevino Belya	0.00	No
20191114000157	11/14/2019	Rivera Sandra	0.00	No
20191114000162	11/14/2019	Rivera Sandra	0.00	No
20191114000163	11/14/2019	Jasso Monett	0.00	No
20191114000165	11/14/2019	Jasso Monett	0.00	No
20191114000166	11/14/2019	Jasso Monett	0.00	No
20191114000167	11/14/2019	Jasso Monett	0.00	No
20191114000168	11/14/2019	Ureste Selma	48.00	No
20191114000170	11/14/2019	Castillo Elisa	0.00	No
20191114000171	11/14/2019	Jasso Monett	0.00	No
20191114000172	11/14/2019	Jasso Monett	0.00	No
20191114000173	11/14/2019	Jasso Monett	0.00	No
20191114000178	11/14/2019	Jasso Monett	0.00	No
20191114000179	11/14/2019	Jasso Monett	0.00	No
20191114000181	11/14/2019	Castillo Elisa	68.00	No
20191114000188	11/14/2019	Jasso Monett	0.00	No
20191114000195	11/14/2019	Abitua Ariana	0.00	No
20191114000202	11/14/2019	Castillo Elisa	0.00	No
20191114000203	11/14/2019	Gonzalez Rita	0.00	No
20191114000204	11/14/2019	De Leon Maria Ana	22.00	No
20191114000209	11/14/2019	Gonzalez Rita	82.00	No
20191114000214	11/14/2019	De Leon Maria Ana	82.00	No
20191114000218	11/14/2019	Acuna Elaine	0.00	No
20191114000220	11/14/2019	De Leon Maria Ana	82.00	No
20191114000223	11/14/2019	Keller Debbie	82.00	No
20191114000225	11/14/2019	Jasso Monett	0.00	No
20191114000226	11/14/2019	Rivera Sandra	0.00	No
20191114000227	11/14/2019	Jasso Monett	0.00	No
20191114000229	11/14/2019	Jasso Monett	0.00	No
20191114000230	11/14/2019	Jasso Monett	0.00	No
20191114000231	11/14/2019	Salinas Rene	216.00	No
20191114000233	11/14/2019	Ureste Selma	36.00	No
20191114000235	11/14/2019	Abitua Ariana	0.00	No
20191114000246	11/14/2019	Acuna Elaine	0.00	No
20191114000247	11/14/2019	Rivera Sandra	22.00	No
20191114000252	11/14/2019	Acuna Elaine	0.00	No
20191114000256	11/14/2019	Rivera Sandra	0.00	No
20191114000258	11/14/2019	Jasso Monett	0.00	No
20191114000260	11/14/2019	Gonzalez Rita	82.00	No

HIDALGO COUNTY CLERK
Review of Order Summary Report and Order Number Control Report
November 2019

20191114000266	11/14/2019	Ureste Selma	36.00	No
20191114000267	11/14/2019	Jasso Monett	82.00	No
20191114000268	11/14/2019	Gonzalez Rita	0.00	No
20191114000269	11/14/2019	De Leon Maria Ana	82.00	No
20191114000270	11/14/2019	Gonzalez Rita	0.00	No
20191114000271	11/14/2019	Gonzalez Rita	0.00	No
20191114000272	11/14/2019	Rivera Sandra	82.00	No
20191114000273	11/14/2019	Gonzalez Rita	0.00	No
20191114000274	11/14/2019	Gonzalez Rita	0.00	No
20191114000275	11/14/2019	Gonzalez Rita	0.00	No
20191114000277	11/14/2019	Gonzalez Rita	0.00	No
20191114000278	11/14/2019	Gonzalez Rita	0.00	No
20191114000279	11/14/2019	Rivera Tania	0.00	No
20191114000286	11/14/2019	Ramos Gilbert	44.00	No
20191114000289	11/14/2019	Rivera Tania	0.00	No
20191114000292	11/14/2019	Rivera Sandra	82.00	No
20191114000293	11/14/2019	Jasso Monett	82.00	No
20191114000297	11/14/2019	Acuna Elaine	0.00	No
20191114000300	11/14/2019	Abitua Ariana	0.00	No
20191114000304	11/14/2019	Castillo Elisa	0.00	No
20191114000307	11/14/2019	Ramos Gilbert	40.00	No
20191114000311	11/14/2019	Abitua Ariana	0.00	No
20191114000317	11/14/2019	Acuna Elaine	0.00	No
20191114000320	11/14/2019	Rivera Sandra	0.00	No
20191114000321	11/14/2019	Salinas Rene	40.00	No
20191114000323	11/14/2019	Castillo Elisa	0.00	No
20191114000326	11/14/2019	Gonzalez Rita	82.00	No
20191114000328	11/14/2019	Rivera Sandra	22.00	No
20191114000333	11/14/2019	Jasso Monett	82.00	No
20191114000334	11/14/2019	Ureste Selma	0.00	No
20191114000342	11/14/2019	Trevino Belya	0.00	No
20191114000347	11/14/2019	Castillo Elisa	59.00	No
20191114000354	11/14/2019	Abitua Ariana	0.00	No
20191114000356	11/14/2019	Castillo Elisa	0.00	No
20191114000358	11/14/2019	Rivera Sandra	0.00	No
20191114000361	11/14/2019	Ramos Gilbert	0.00	No
20191114000362	11/14/2019	Ureste Selma	112.00	No
20191114000367	11/14/2019	Ureste Selma	88.00	No
20191114000368	11/14/2019	Castillo Elisa	0.00	No
20191114000369	11/14/2019	Gonzalez Rita	0.00	No
20191114000370	11/14/2019	Gonzalez Rita	0.00	No
20191114000371	11/14/2019	Gonzalez Rita	0.00	No
20191114000372	11/14/2019	Gonzalez Rita	0.00	No
20191114000373	11/14/2019	Gonzalez Rita	0.00	No
20191114000380	11/14/2019	Gonzalez Rita	82.00	No
20191115000001	11/15/2019	De Leon Maria Ana	82.00	No
20191115000002	11/15/2019	Rivera Sandra	82.00	No
20191115000003	11/15/2019	Jasso Monett	0.00	No
20191115000004	11/15/2019	Jasso Monett	0.00	No
20191115000005	11/15/2019	Jasso Monett	0.00	No

20191115000006	11/15/2019	Jasso Monett	0.00	No
20191115000007	11/15/2019	Jasso Monett	0.00	No
20191115000008	11/15/2019	De Leon Maria Ana	22.00	No
20191115000009	11/15/2019	Ramos Gilbert	40.00	No
20191115000010	11/15/2019	Castillo Elisa	0.00	No
20191115000011	11/15/2019	Jasso Monett	0.00	No
20191115000012	11/15/2019	Ramos Gilbert	40.00	No
20191115000014	11/15/2019	Gonzalez Rita	0.00	No
20191115000015	11/15/2019	Gonzalez Rita	0.00	No
20191115000016	11/15/2019	Gonzalez Rita	0.00	No
20191115000017	11/15/2019	Gonzalez Rita	0.00	No
20191115000025	11/15/2019	Ureste Selma	0.00	No
20191115000026	11/15/2019	Rivera Sandra	0.00	No
20191115000027	11/15/2019	Rivera Sandra	0.00	No
20191115000028	11/15/2019	Ramos Gilbert	488.50	No
20191115000029	11/15/2019	Gonzalez Rita	0.00	No
20191115000030	11/15/2019	Gonzalez Rita	0.00	No
20191115000031	11/15/2019	Gonzalez Rita	0.00	No
20191115000034	11/15/2019	Rivera Sandra	0.00	No
20191115000035	11/15/2019	Rivera Sandra	0.00	No
20191115000036	11/15/2019	Rivera Sandra	0.00	No
20191115000045	11/15/2019	Gonzalez Rita	0.00	No
20191115000046	11/15/2019	Gonzalez Rita	0.00	No
20191115000047	11/15/2019	Gonzalez Rita	0.00	No
20191115000048	11/15/2019	Gonzalez Rita	0.00	No
20191115000049	11/15/2019	Jasso Monett	82.00	No
20191115000050	11/15/2019	Rivera Sandra	0.00	No
20191115000051	11/15/2019	Gonzalez Rita	0.00	No
20191115000053	11/15/2019	Gonzalez Rita	0.00	No
20191115000054	11/15/2019	Gonzalez Rita	0.00	No
20191115000055	11/15/2019	Gonzalez Rita	0.00	No
20191115000056	11/15/2019	Cantu Manny	0.00	No
20191115000057	11/15/2019	Gonzalez Rita	0.00	No
20191115000059	11/15/2019	Gonzalez Rita	0.00	No
20191115000060	11/15/2019	Rivera Sandra	0.00	No
20191115000061	11/15/2019	Rivera Sandra	0.00	No
20191115000062	11/15/2019	Keller Debbie	0.00	No
20191115000063	11/15/2019	Rivera Sandra	22.00	No
20191115000070	11/15/2019	Rivera Sandra	0.00	No
20191115000072	11/15/2019	Gonzalez Rita	82.00	No
20191115000073	11/15/2019	Cantu Manny	0.00	No
20191115000074	11/15/2019	Rivera Sandra	82.00	No
20191115000077	11/15/2019	Rivera Sandra	0.00	No
20191115000078	11/15/2019	Ureste Selma	60.00	No
20191115000084	11/15/2019	Rivera Sandra	0.00	No
20191115000087	11/15/2019	Ureste Selma	44.00	No
20191115000089	11/15/2019	Rivera Sandra	0.00	No
20191115000094	11/15/2019	Rivera Sandra	82.00	No
20191115000096	11/15/2019	Ramos Gilbert	40.00	No
20191115000097	11/15/2019	Gonzalez Rita	0.00	No

HIDALGO COUNTY CLERK
Review of Order Summary Report and Order Number Control Report
November 2019

20191115000099	11/15/2019	Gonzalez Rita	0.00	No
20191115000100	11/15/2019	Gonzalez Rita	0.00	No
20191115000101	11/15/2019	Gonzalez Rita	0.00	No
20191115000102	11/15/2019	Gonzalez Rita	0.00	No
20191115000104	11/15/2019	Keller Debbie	82.00	No
20191115000106	11/15/2019	Ramos Gilbert	0.00	No
20191115000109	11/15/2019	Abitua Ariana	0.00	No
20191115000110	11/15/2019	Rivera Sandra	0.00	No
20191115000111	11/15/2019	Rivera Sandra	0.00	No
20191115000113	11/15/2019	Ureste Selma	88.00	No
20191115000122	11/15/2019	Rivera Sandra	0.00	No
20191115000124	11/15/2019	Salinas Rene	44.00	No
20191115000130	11/15/2019	Gonzalez Rita	0.00	No
20191115000131	11/15/2019	Gonzalez Rita	0.00	No
20191115000132	11/15/2019	Ureste Selma	36.00	No
20191115000133	11/15/2019	Gonzalez Rita	0.00	No
20191115000136	11/15/2019	Gonzalez Rita	0.00	No
20191115000137	11/15/2019	Gonzalez Rita	0.00	No
20191115000138	11/15/2019	Gonzalez Rita	0.00	No
20191115000139	11/15/2019	Gonzalez Rita	0.00	No
20191115000141	11/15/2019	Gonzalez Rita	0.00	No
20191115000153	11/15/2019	Gonzalez Rita	0.00	No
20191115000154	11/15/2019	Gonzalez Rita	0.00	No
20191115000158	11/15/2019	Gonzalez Rita	0.00	No
20191115000159	11/15/2019	Gonzalez Rita	0.00	No
20191115000160	11/15/2019	Gonzalez Rita	0.00	No
20191115000161	11/15/2019	Gonzalez Rita	0.00	No
20191115000162	11/15/2019	Gonzalez Rita	0.00	No
20191115000168	11/15/2019	Castillo Elisa	36.00	No
20191115000170	11/15/2019	Ramos Gilbert	92.00	No
20191115000172	11/15/2019	Ramos Gilbert	40.00	No
20191115000178	11/15/2019	Gonzalez Rita	82.00	No
20191115000181	11/15/2019	Castillo Elisa	0.00	No
20191115000182	11/15/2019	Abitua Ariana	0.00	No
20191115000184	11/15/2019	Keller Debbie	82.00	No
20191115000189	11/15/2019	Keller Debbie	22.00	No
20191115000193	11/15/2019	Trevino Belya	0.00	No
20191115000195	11/15/2019	Ramos Gilbert	36.00	No
20191115000198	11/15/2019	Ramos Gilbert	40.00	No
20191115000200	11/15/2019	De Leon Maria Ana	82.00	No
20191115000202	11/15/2019	Rivera Sandra	0.00	No
20191115000208	11/15/2019	Castillo Elisa	0.00	No
20191115000210	11/15/2019	Rivera Sandra	82.00	No
20191115000212	11/15/2019	Jasso Monett	0.00	No
20191115000213	11/15/2019	Jasso Monett	0.00	No
20191115000216	11/15/2019	Jasso Monett	0.00	No
20191115000219	11/15/2019	Rivera Sandra	0.00	No
20191115000221	11/15/2019	Rivera Sandra	0.00	No
20191115000225	11/15/2019	Jasso Monett	0.00	No
20191115000231	11/15/2019	**System Generated**	0.00	No

20191115000232	11/15/2019	**System Generated**	0.00	No
20191115000234	11/15/2019	Gonzalez Rita	82.00	No
20191115000241	11/15/2019	Rivera Sandra	0.00	No
20191115000248	11/15/2019	Gonzalez Rita	82.00	No
20191115000258	11/15/2019	Rivera Sandra	0.00	No
20191115000259	11/15/2019	Ramos Gilbert	36.00	No
20191115000261	11/15/2019	Rivera Sandra	0.00	No
20191115000264	11/15/2019	Ramos Gilbert	40.00	No
20191115000267	11/15/2019	Ureste Selma	44.00	No
20191115000270	11/15/2019	Rivera Sandra	0.00	No
20191115000272	11/15/2019	Ureste Selma	40.00	No
20191115000276	11/15/2019	Ureste Selma	60.00	No
20191115000277	11/15/2019	Gonzalez Rita	82.00	No
20191115000278	11/15/2019	Keller Debbie	82.00	No
20191115000280	11/15/2019	Rivera Sandra	0.00	No
20191115000283	11/15/2019	Ureste Selma	48.00	No
20191115000285	11/15/2019	Ramos Gilbert	0.00	No
20191115000287	11/15/2019	Rivera Sandra	82.00	No
20191115000296	11/15/2019	Rivera Sandra	82.00	No
20191115000297	11/15/2019	Jasso Monett	82.00	No
20191115000299	11/15/2019	Keller Debbie	82.00	No
20191115000301	11/15/2019	Trevino Belya	0.00	No
20191115000302	11/15/2019	Rivera Sandra	82.00	No
20191115000303	11/15/2019	Ureste Selma	44.00	No
20191115000305	11/15/2019	Gonzalez Rita	0.00	No
20191115000307	11/15/2019	Jasso Monett	82.00	No
20191115000314	11/15/2019	Keller Debbie	82.00	No
20191115000318	11/15/2019	Rivera Sandra	0.00	No
20191115000319	11/15/2019	Ramos Gilbert	40.00	No
20191115000322	11/15/2019	Abitua Ariana	0.00	No
20191115000323	11/15/2019	Jasso Monett	82.00	No
20191115000326	11/15/2019	Cantu Manny	40.00	No
20191115000328	11/15/2019	Keller Debbie	22.00	No
20191115000330	11/15/2019	Ureste Selma	0.00	No
20191115000331	11/15/2019	Trevino Belya	0.00	No
20191115000332	11/15/2019	Rivera Sandra	0.00	No
20191115000338	11/15/2019	Acuna Elaine	0.00	No
20191115000340	11/15/2019	Castillo Elisa	56.00	No
20191115000354	11/15/2019	Jasso Monett	82.00	No
20191115000357	11/15/2019	Trevino Belya	0.00	No
20191115000366	11/15/2019	Ramos Gilbert	0.00	No
20191115000371	11/15/2019	Gonzalez Rita	22.00	No
20191115000378	11/15/2019	Acuna Elaine	0.00	No
20191115000381	11/15/2019	Ramos Gilbert	0.00	No
20191115000384	11/15/2019	Rivera Sandra	0.00	No
20191115000385	11/15/2019	Castillo Elisa	0.00	No
20191115000388	11/15/2019	Rivera Sandra	0.00	No
20191115000389	11/15/2019	Ureste Selma	60.00	No
20191115000391	11/15/2019	Rivera Sandra	0.00	No
20191115000393	11/15/2019	De Leon Maria Ana	22.00	No

20191115000394	11/15/2019	Ramos Gilbert	0.00	No
20191115000397	11/15/2019	Ureste Selma	0.00	No
20191118000007	11/18/2019	Gonzalez Rita	82.00	No
20191118000008	11/18/2019	De Leon Maria Ana	22.00	No
20191118000011	11/18/2019	Rivera Sandra	0.00	No
20191118000015	11/18/2019	Gonzalez Rita	82.00	No
20191118000021	11/18/2019	Rivera Sandra	0.00	No
20191118000022	11/18/2019	De Leon Maria Ana	0.00	No
20191118000024	11/18/2019	De Leon Maria Ana	82.00	No
20191118000026	11/18/2019	Rivera Sandra	0.00	No
20191118000027	11/18/2019	Rivera Sandra	82.00	No
20191118000028	11/18/2019	Castillo Elisa	0.00	No
20191118000029	11/18/2019	Castillo Elisa	0.00	No
20191118000030	11/18/2019	Castillo Elisa	0.00	No
20191118000031	11/18/2019	Gonzalez Rita	82.00	No
20191118000035	11/18/2019	Rivera Sandra	0.00	No
20191118000038	11/18/2019	Rivera Sandra	22.00	No
20191118000039	11/18/2019	Gonzalez Rita	82.00	No
20191118000042	11/18/2019	Rivera Sandra	0.00	No
20191118000043	11/18/2019	Rivera Sandra	0.00	No
20191118000046	11/18/2019	Rivera Sandra	0.00	No
20191118000048	11/18/2019	Gonzalez Rita	82.00	No
20191118000050	11/18/2019	Rivera Sandra	22.00	No
20191118000056	11/18/2019	De Leon Maria Ana	82.00	No
20191118000057	11/18/2019	Gonzalez Rita	82.00	No
20191118000062	11/18/2019	Gonzalez Rita	82.00	No
20191118000074	11/18/2019	Rivera Sandra	82.00	No
20191118000075	11/18/2019	Ureste Selma	0.00	No
20191118000077	11/18/2019	Castillo Elisa	104.00	No
20191118000081	11/18/2019	De Leon Maria Ana	82.00	No
20191118000082	11/18/2019	Castillo Elisa	0.00	No
20191118000086	11/18/2019	Gonzalez Rita	82.00	No
20191118000092	11/18/2019	Ramos Gilbert	64.00	No
20191118000094	11/18/2019	Rivera Sandra	0.00	No
20191118000100	11/18/2019	Rivera Sandra	82.00	No
20191118000103	11/18/2019	De Leon Maria Ana	0.00	No
20191118000109	11/18/2019	De Leon Maria Ana	0.00	No
20191118000110	11/18/2019	Acuna Elaine	0.00	No
20191118000111	11/18/2019	Rivera Sandra	0.00	No
20191118000114	11/18/2019	Ramos Gilbert	88.00	No
20191118000116	11/18/2019	De Leon Maria Ana	0.00	No
20191118000120	11/18/2019	De Leon Maria Ana	0.00	No
20191118000124	11/18/2019	De Leon Maria Ana	0.00	No
20191118000127	11/18/2019	Cantu Manny	0.00	No
20191118000131	11/18/2019	Ramos Gilbert	40.00	No
20191118000135	11/18/2019	Cantu Manny	0.00	No
20191118000136	11/18/2019	Ureste Selma	36.00	No
20191118000141	11/18/2019	Gonzalez Rita	82.00	No
20191118000143	11/18/2019	Ramos Gilbert	40.00	No
20191118000154	11/18/2019	Gonzalez Rita	0.00	No

20191118000157	11/18/2019	Keller Debbie	82.00	No
20191118000167	11/18/2019	Gonzalez Rita	82.00	No
20191118000170	11/18/2019	Gonzalez Rita	82.00	No
20191118000174	11/18/2019	Gonzalez Rita	82.00	No
20191118000175	11/18/2019	Keller Debbie	82.00	No
20191118000178	11/18/2019	Ureste Selma	36.00	No
20191118000187	11/18/2019	De Leon Maria Ana	82.00	No
20191118000197	11/18/2019	Rivera Sandra	22.00	No
20191118000202	11/18/2019	De Leon Maria Ana	82.00	No
20191118000205	11/18/2019	Rivera Sandra	82.00	No
20191118000216	11/18/2019	Castillo Elisa	48.00	No
20191118000217	11/18/2019	De Leon Maria Ana	82.00	No
20191118000221	11/18/2019	Ramos Gilbert	44.00	No
20191118000222	11/18/2019	Rivera Tania	0.00	No
20191118000225	11/18/2019	Rivera Sandra	0.00	No
20191118000229	11/18/2019	Rivera Sandra	0.00	No
20191118000230	11/18/2019	Castillo Elisa	0.00	No
20191118000232	11/18/2019	Ramos Gilbert	36.00	No
20191118000233	11/18/2019	De Leon Maria Ana	82.00	No
20191118000236	11/18/2019	Gonzalez Rita	82.00	No
20191118000239	11/18/2019	Rivera Sandra	22.00	No
20191118000241	11/18/2019	Leal Imelda	0.00	No
20191118000244	11/18/2019	De Leon Maria Ana	82.00	No
20191118000247	11/18/2019	Gonzalez Rita	82.00	No
20191118000251	11/18/2019	Rivera Sandra	0.00	No
20191118000256	11/18/2019	Rivera Sandra	0.00	No
20191118000261	11/18/2019	Rivera Sandra	0.00	No
20191118000263	11/18/2019	Gonzalez Rita	22.00	No
20191118000264	11/18/2019	Rivera Sandra	0.00	No
20191118000265	11/18/2019	Leal Imelda	36.00	No
20191118000266	11/18/2019	Rivera Sandra	0.00	No
20191118000267	11/18/2019	Rivera Sandra	0.00	No
20191118000268	11/18/2019	Rivera Tania	0.00	No
20191118000269	11/18/2019	De Leon Maria Ana	0.00	No
20191118000273	11/18/2019	Ramos Gilbert	48.00	No
20191118000281	11/18/2019	Rivera Sandra	0.00	No
20191118000282	11/18/2019	Cantu Manny	40.00	No
20191118000286	11/18/2019	Rivera Sandra	0.00	No
20191118000287	11/18/2019	Ramos Gilbert	120.00	No
20191118000291	11/18/2019	Leal Imelda	36.00	No
20191118000293	11/18/2019	De Leon Maria Ana	0.00	No
20191118000296	11/18/2019	De Leon Maria Ana	0.00	No
20191118000298	11/18/2019	Trevino Belya	0.00	No
20191118000300	11/18/2019	Ureste Selma	40.00	No
20191118000304	11/18/2019	Rivera Sandra	0.00	No
20191118000305	11/18/2019	Rivera Sandra	0.00	No
20191118000307	11/18/2019	Ureste Selma	0.00	No
20191118000308	11/18/2019	Leal Imelda	0.00	No
20191118000309	11/18/2019	Rivera Sandra	0.00	No
20191118000315	11/18/2019	Rivera Sandra	0.00	No

20191118000318	11/18/2019	Rivera Sandra	0.00	No
20191118000328	11/18/2019	De Leon Maria Ana	82.00	No
20191118000333	11/18/2019	Ramos Gilbert	36.00	No
20191118000335	11/18/2019	Castillo Elisa	0.00	No
20191118000336	11/18/2019	De Leon Maria Ana	82.00	No
20191118000347	11/18/2019	Castillo Elisa	0.00	No
20191118000351	11/18/2019	Ureste Selma	40.00	No
20191118000352	11/18/2019	Castillo Elisa	72.00	No
20191118000353	11/18/2019	Trevino Belya	0.00	No
20191118000356	11/18/2019	Ramos Gilbert	36.00	No
20191118000359	11/18/2019	Ureste Selma	40.00	No
20191118000363	11/18/2019	Ureste Selma	36.00	No
20191118000365	11/18/2019	Acuna Elaine	0.00	No
20191118000366	11/18/2019	Ramos Gilbert	0.00	No
20191118000372	11/18/2019	De Leon Maria Ana	82.00	No
20191118000374	11/18/2019	Ramos Gilbert	0.00	No
20191118000377	11/18/2019	Gonzalez Rita	82.00	No
20191118000380	11/18/2019	Acuna Elaine	0.00	No
20191118000384	11/18/2019	Leal Imelda	64.00	No
20191118000386	11/18/2019	Ureste Selma	0.00	No
20191118000387	11/18/2019	Ureste Selma	72.00	No
20191118000392	11/18/2019	Castillo Elisa	80.00	No
20191118000393	11/18/2019	Castillo Elisa	36.00	No
20191118000394	11/18/2019	Ramos Gilbert	0.00	No
20191119000003	11/19/2019	Rivera Sandra	0.00	No
20191119000004	11/19/2019	Rivera Sandra	82.00	No
20191119000029	11/19/2019	Rivera Sandra	0.00	No
20191119000032	11/19/2019	Rivera Sandra	0.00	No
20191119000034	11/19/2019	Rivera Sandra	0.00	No
20191119000037	11/19/2019	Rivera Sandra	0.00	No
20191119000045	11/19/2019	Leal Imelda	0.00	No
20191119000049	11/19/2019	Leal Imelda	0.00	No
20191119000052	11/19/2019	Castillo Elisa	0.00	No
20191119000066	11/19/2019	Rivera Sandra	0.00	No
20191119000074	11/19/2019	Cantu Manny	92.00	No
20191119000085	11/19/2019	Rivera Sandra	0.00	No
20191119000086	11/19/2019	Ramos Gilbert	44.00	No
20191119000089	11/19/2019	Gonzalez Rita	0.00	No
20191119000090	11/19/2019	Gonzalez Rita	0.00	No
20191119000091	11/19/2019	Gonzalez Rita	0.00	No
20191119000092	11/19/2019	Gonzalez Rita	0.00	No
20191119000093	11/19/2019	Gonzalez Rita	0.00	No
20191119000094	11/19/2019	Gonzalez Rita	0.00	No
20191119000096	11/19/2019	Gonzalez Rita	0.00	No
20191119000098	11/19/2019	Gonzalez Rita	0.00	No
20191119000099	11/19/2019	Acuna Elaine	0.00	No
20191119000100	11/19/2019	Gonzalez Rita	0.00	No
20191119000101	11/19/2019	Gonzalez Rita	0.00	No
20191119000102	11/19/2019	Gonzalez Rita	0.00	No
20191119000104	11/19/2019	Gonzalez Rita	0.00	No

20191119000105	11/19/2019	Leal Imelda	44.00	No
20191119000106	11/19/2019	Rivera Sandra	0.00	No
20191119000109	11/19/2019	Rivera Sandra	0.00	No
20191119000110	11/19/2019	Rivera Sandra	0.00	No
20191119000112	11/19/2019	De Leon Maria Ana	0.00	No
20191119000114	11/19/2019	Leal Imelda	44.00	No
20191119000117	11/19/2019	Ramos Gilbert	36.00	No
20191119000118	11/19/2019	Gonzalez Rita	0.00	No
20191119000119	11/19/2019	Gonzalez Rita	0.00	No
20191119000125	11/19/2019	Leal Imelda	36.00	No
20191119000126	11/19/2019	Ramos Gilbert	36.00	No
20191119000127	11/19/2019	Trevino Belya	0.00	No
20191119000129	11/19/2019	Rivera Sandra	0.00	No
20191119000130	11/19/2019	De Leon Maria Ana	0.00	No
20191119000131	11/19/2019	De Leon Maria Ana	0.00	No
20191119000132	11/19/2019	De Leon Maria Ana	0.00	No
20191119000133	11/19/2019	De Leon Maria Ana	0.00	No
20191119000134	11/19/2019	Rivera Sandra	0.00	No
20191119000135	11/19/2019	De Leon Maria Ana	0.00	No
20191119000136	11/19/2019	De Leon Maria Ana	0.00	No
20191119000137	11/19/2019	De Leon Maria Ana	0.00	No
20191119000138	11/19/2019	De Leon Maria Ana	0.00	No
20191119000139	11/19/2019	De Leon Maria Ana	0.00	No
20191119000140	11/19/2019	De Leon Maria Ana	0.00	No
20191119000141	11/19/2019	De Leon Maria Ana	0.00	No
20191119000142	11/19/2019	De Leon Maria Ana	0.00	No
20191119000144	11/19/2019	De Leon Maria Ana	0.00	No
20191119000145	11/19/2019	De Leon Maria Ana	0.00	No
20191119000147	11/19/2019	De Leon Maria Ana	0.00	No
20191119000148	11/19/2019	Rivera Sandra	0.00	No
20191119000149	11/19/2019	De Leon Maria Ana	0.00	No
20191119000151	11/19/2019	De Leon Maria Ana	0.00	No
20191119000152	11/19/2019	Gonzalez Rita	0.00	No
20191119000153	11/19/2019	Rivera Sandra	0.00	No
20191119000154	11/19/2019	Gonzalez Rita	0.00	No
20191119000155	11/19/2019	De Leon Maria Ana	0.00	No
20191119000156	11/19/2019	De Leon Maria Ana	0.00	No
20191119000157	11/19/2019	Rivera Sandra	0.00	No
20191119000158	11/19/2019	Gonzalez Rita	0.00	No
20191119000159	11/19/2019	De Leon Maria Ana	0.00	No
20191119000160	11/19/2019	De Leon Maria Ana	0.00	No
20191119000161	11/19/2019	De Leon Maria Ana	0.00	No
20191119000162	11/19/2019	De Leon Maria Ana	0.00	No
20191119000164	11/19/2019	De Leon Maria Ana	0.00	No
20191119000165	11/19/2019	De Leon Maria Ana	0.00	No
20191119000166	11/19/2019	De Leon Maria Ana	0.00	No
20191119000167	11/19/2019	Gonzalez Rita	0.00	No
20191119000169	11/19/2019	De Leon Maria Ana	0.00	No
20191119000171	11/19/2019	Gonzalez Rita	0.00	No
20191119000172	11/19/2019	De Leon Maria Ana	0.00	No

20191119000174	11/19/2019	De Leon Maria Ana	0.00	No
20191119000175	11/19/2019	De Leon Maria Ana	0.00	No
20191119000176	11/19/2019	Jasso Monett	0.00	No
20191119000177	11/19/2019	Jasso Monett	0.00	No
20191119000179	11/19/2019	Ramos Gilbert	41.00	No
20191119000180	11/19/2019	Salinas Rene	44.00	No
20191119000181	11/19/2019	Ramos Gilbert	40.00	No
20191119000182	11/19/2019	Rivera Sandra	0.00	No
20191119000183	11/19/2019	Rivera Sandra	0.00	No
20191119000184	11/19/2019	Jasso Monett	0.00	No
20191119000187	11/19/2019	Rivera Sandra	0.00	No
20191119000188	11/19/2019	Jasso Monett	0.00	No
20191119000189	11/19/2019	Rivera Sandra	0.00	No
20191119000190	11/19/2019	Jasso Monett	0.00	No
20191119000191	11/19/2019	Rivera Sandra	0.00	No
20191119000192	11/19/2019	Jasso Monett	0.00	No
20191119000193	11/19/2019	Gonzalez Rita	22.00	No
20191119000195	11/19/2019	Rivera Sandra	0.00	No
20191119000205	11/19/2019	Ramos Gilbert	40.00	No
20191119000219	11/19/2019	Rivera Sandra	0.00	No
20191119000222	11/19/2019	Rivera Sandra	0.00	No
20191119000223	11/19/2019	De Leon Maria Ana	82.00	No
20191119000226	11/19/2019	Ramos Gilbert	0.00	No
20191119000228	11/19/2019	Gonzalez Rita	22.00	No
20191119000232	11/19/2019	Rivera Sandra	0.00	No
20191119000233	11/19/2019	Rivera Sandra	0.00	No
20191119000236	11/19/2019	Gonzalez Rita	82.00	No
20191119000244	11/19/2019	Gonzalez Rita	82.00	No
20191119000262	11/19/2019	Ramos Gilbert	36.00	No
20191119000264	11/19/2019	Rivera Sandra	0.00	No
20191119000266	11/19/2019	Rivera Sandra	0.00	No
20191119000267	11/19/2019	Rivera Sandra	0.00	No
20191119000270	11/19/2019	Rivera Sandra	0.00	No
20191119000272	11/19/2019	Rivera Sandra	0.00	No
20191119000275	11/19/2019	Rivera Sandra	0.00	No
20191119000276	11/19/2019	De Leon Maria Ana	0.00	No
20191119000277	11/19/2019	Rivera Sandra	0.00	No
20191119000278	11/19/2019	Rivera Sandra	0.00	No
20191119000279	11/19/2019	Leal Imelda	36.00	No
20191119000282	11/19/2019	Rivera Sandra	0.00	No
20191119000283	11/19/2019	Rivera Sandra	0.00	No
20191119000285	11/19/2019	Rivera Sandra	0.00	No
20191119000287	11/19/2019	Rivera Sandra	0.00	No
20191119000288	11/19/2019	Rivera Sandra	0.00	No
20191119000289	11/19/2019	Rivera Sandra	0.00	No
20191119000291	11/19/2019	Rivera Sandra	0.00	No
20191119000292	11/19/2019	Rivera Sandra	0.00	No
20191119000296	11/19/2019	Gonzalez Rita	22.00	No
20191119000303	11/19/2019	Leal Imelda	84.00	No
20191119000305	11/19/2019	De Leon Maria Ana	82.00	No

20191119000308	11/19/2019	Rivera Sandra	22.00	No
20191119000309	11/19/2019	Gonzalez Rita	0.00	No
20191119000310	11/19/2019	Trevino Belya	0.00	No
20191119000311	11/19/2019	Castillo Elisa	0.00	No
20191119000319	11/19/2019	Ramos Gilbert	36.00	No
20191119000321	11/19/2019	Leal Imelda	0.00	No
20191119000325	11/19/2019	Rivera Sandra	0.00	No
20191119000327	11/19/2019	Gonzalez Rita	82.00	No
20191119000331	11/19/2019	Leal Imelda	36.00	No
20191119000341	11/19/2019	Trevino Belya	0.00	No
20191119000342	11/19/2019	Leal Imelda	40.00	No
20191119000343	11/19/2019	Rivera Sandra	0.00	No
20191119000344	11/19/2019	De Leon Maria Ana	82.00	No
20191119000345	11/19/2019	Rivera Sandra	82.00	No
20191119000348	11/19/2019	Salinas Rene	40.00	No
20191119000350	11/19/2019	Ramos Gilbert	52.00	No
20191119000357	11/19/2019	Salinas Rene	80.00	No
20191119000360	11/19/2019	Castillo Elisa	0.00	No
20191119000361	11/19/2019	Rivera Sandra	0.00	No
20191119000367	11/19/2019	Leal Imelda	52.00	No
20191119000369	11/19/2019	Rivera Sandra	0.00	No
20191119000370	11/19/2019	Rivera Sandra	0.00	No
20191119000371	11/19/2019	De Leon Maria Ana	82.00	No
20191119000382	11/19/2019	Rivera Sandra	0.00	No
20191119000384	11/19/2019	Acuna Elaine	0.00	No
20191119000385	11/19/2019	Rivera Sandra	0.00	No
20191119000389	11/19/2019	Rivera Sandra	0.00	No
20191119000391	11/19/2019	Rivera Sandra	0.00	No
20191119000394	11/19/2019	Rivera Sandra	0.00	No
20191119000395	11/19/2019	Trevino Belya	0.00	No
20191119000397	11/19/2019	De Leon Maria Ana	82.00	No
20191119000400	11/19/2019	Rivera Sandra	0.00	No
20191119000404	11/19/2019	Rivera Sandra	0.00	No
20191119000406	11/19/2019	Rivera Sandra	0.00	No
20191119000408	11/19/2019	Rivera Sandra	0.00	No
20191119000409	11/19/2019	Gonzalez Rita	82.00	No
20191119000414	11/19/2019	Rivera Sandra	82.00	No
20191119000419	11/19/2019	Jasso Monett	82.00	No
20191119000421	11/19/2019	Leal Imelda	0.00	No
20191119000423	11/19/2019	Gonzalez Rita	82.00	No
20191119000424	11/19/2019	Castillo Elisa	0.00	No
20191119000425	11/19/2019	Leal Imelda	0.00	No
20191119000426	11/19/2019	Castillo Elisa	0.00	No
20191119000444	11/19/2019	Acuna Elaine	0.00	No
20191119000447	11/19/2019	Acuna Elaine	0.00	No
20191120000015	11/20/2019	Ramos Gilbert	36.00	No
20191120000016	11/20/2019	Castillo Elisa	0.00	No
20191120000024	11/20/2019	Castillo Elisa	0.00	No
20191120000029	11/20/2019	Jasso Monett	82.00	No
20191120000032	11/20/2019	De Leon Maria Ana	0.00	No

20191120000034	11/20/2019	De Leon Maria Ana	0.00	No
20191120000036	11/20/2019	Gonzalez Rita	0.00	No
20191120000037	11/20/2019	Gonzalez Rita	0.00	No
20191120000038	11/20/2019	Gonzalez Rita	0.00	No
20191120000039	11/20/2019	Gonzalez Rita	0.00	No
20191120000040	11/20/2019	Gonzalez Rita	0.00	No
20191120000041	11/20/2019	Gonzalez Rita	0.00	No
20191120000042	11/20/2019	Gonzalez Rita	0.00	No
20191120000043	11/20/2019	Gonzalez Rita	0.00	No
20191120000044	11/20/2019	Gonzalez Rita	0.00	No
20191120000046	11/20/2019	Ramos Gilbert	36.00	No
20191120000051	11/20/2019	Gonzalez Rita	0.00	No
20191120000052	11/20/2019	Gonzalez Rita	0.00	No
20191120000053	11/20/2019	Gonzalez Rita	0.00	No
20191120000054	11/20/2019	Acuna Elaine	0.00	No
20191120000055	11/20/2019	Gonzalez Rita	0.00	No
20191120000056	11/20/2019	Gonzalez Rita	0.00	No
20191120000057	11/20/2019	Gonzalez Rita	0.00	No
20191120000058	11/20/2019	De Leon Maria Ana	0.00	No
20191120000064	11/20/2019	Gonzalez Rita	82.00	No
20191120000075	11/20/2019	Ureste Selma	40.00	No
20191120000076	11/20/2019	Acuna Elaine	0.00	No
20191120000078	11/20/2019	Ureste Selma	40.00	No
20191120000080	11/20/2019	Leal Imelda	128.00	No
20191120000081	11/20/2019	Ramos Gilbert	60.00	No
20191120000084	11/20/2019	De Leon Maria Ana	0.00	No
20191120000085	11/20/2019	De Leon Maria Ana	0.00	No
20191120000086	11/20/2019	De Leon Maria Ana	0.00	No
20191120000087	11/20/2019	De Leon Maria Ana	0.00	No
20191120000090	11/20/2019	Ramos Gilbert	104.00	No
20191120000091	11/20/2019	De Leon Maria Ana	82.00	No
20191120000094	11/20/2019	Castillo Elisa	56.00	No
20191120000098	11/20/2019	Jasso Monett	0.00	No
20191120000099	11/20/2019	Jasso Monett	0.00	No
20191120000101	11/20/2019	Jasso Monett	0.00	No
20191120000102	11/20/2019	Jasso Monett	0.00	No
20191120000104	11/20/2019	Jasso Monett	0.00	No
20191120000105	11/20/2019	Jasso Monett	0.00	No
20191120000107	11/20/2019	Castillo Elisa	60.00	No
20191120000109	11/20/2019	Acuna Elaine	0.00	No
20191120000113	11/20/2019	Ureste Selma	40.00	No
20191120000116	11/20/2019	De Leon Maria Ana	0.00	No
20191120000117	11/20/2019	De Leon Maria Ana	0.00	No
20191120000118	11/20/2019	Castillo Elisa	168.00	No
20191120000119	11/20/2019	Leal Imelda	40.00	No
20191120000120	11/20/2019	De Leon Maria Ana	0.00	No
20191120000122	11/20/2019	De Leon Maria Ana	0.00	No
20191120000123	11/20/2019	De Leon Maria Ana	0.00	No
20191120000124	11/20/2019	De Leon Maria Ana	0.00	No
20191120000125	11/20/2019	De Leon Maria Ana	0.00	No

HIDALGO COUNTY CLERK
Review of Order Summary Report and Order Number Control Report
November 2019

20191120000130	11/20/2019	Leal Imelda	92.00	No
20191120000140	11/20/2019	Acuna Elaine	0.00	No
20191120000147	11/20/2019	Jasso Monett	0.00	No
20191120000150	11/20/2019	Castillo Elisa	0.00	No
20191120000154	11/20/2019	Ureste Selma	112.00	No
20191120000156	11/20/2019	Jasso Monett	0.00	No
20191120000158	11/20/2019	Gonzalez Rita	82.00	No
20191120000161	11/20/2019	Ureste Selma	48.00	No
20191120000168	11/20/2019	Leal Imelda	40.00	No
20191120000169	11/20/2019	De Leon Maria Ana	82.00	No
20191120000170	11/20/2019	Ureste Selma	0.00	No
20191120000172	11/20/2019	Ureste Selma	88.00	No
20191120000173	11/20/2019	Cantu Manny	40.00	No
20191120000174	11/20/2019	Leal Imelda	52.00	No
20191120000177	11/20/2019	Gonzalez Rita	82.00	No
20191120000193	11/20/2019	Gonzalez Rita	82.00	No
20191120000194	11/20/2019	Jasso Monett	82.00	No
20191120000202	11/20/2019	Castillo Elisa	36.00	No
20191120000203	11/20/2019	Castillo Elisa	36.00	No
20191120000208	11/20/2019	Castillo Elisa	36.00	No
20191120000215	11/20/2019	Castillo Elisa	44.00	No
20191120000217	11/20/2019	Ramos Gilbert	44.00	No
20191120000219	11/20/2019	Castillo Elisa	144.00	No
20191120000222	11/20/2019	Leal Imelda	36.00	No
20191120000224	11/20/2019	Gonzalez Rita	82.00	No
20191120000226	11/20/2019	Castillo Elisa	44.00	No
20191120000227	11/20/2019	Castillo Elisa	108.00	No
20191120000242	11/20/2019	Trevino Belya	0.00	No
20191120000244	11/20/2019	Gonzalez Rita	82.00	No
20191120000246	11/20/2019	Jasso Monett	0.00	No
20191120000252	11/20/2019	Ureste Selma	36.00	No
20191120000253	11/20/2019	Jasso Monett	0.00	No
20191120000260	11/20/2019	Jasso Monett	0.00	No
20191120000288	11/20/2019	Castillo Elisa	0.00	No
20191120000292	11/20/2019	Keller Debbie	82.00	No
20191120000295	11/20/2019	Ureste Selma	48.00	No
20191120000298	11/20/2019	Gonzalez Rita	82.00	No
20191120000317	11/20/2019	Castillo Elisa	64.00	No
20191120000319	11/20/2019	Jasso Monett	82.00	No
20191120000320	11/20/2019	Castillo Elisa	64.00	No
20191120000321	11/20/2019	Ureste Selma	0.00	No
20191120000333	11/20/2019	Acuna Elaine	0.00	No
20191120000334	11/20/2019	Jasso Monett	82.00	No
20191121000005	11/21/2019	Keller Debbie	0.00	No
20191121000007	11/21/2019	Ureste Selma	40.00	No
20191121000009	11/21/2019	Gonzalez Rita	0.00	No
20191121000010	11/21/2019	Gonzalez Rita	0.00	No
20191121000011	11/21/2019	Gonzalez Rita	0.00	No
20191121000013	11/21/2019	Gonzalez Rita	0.00	No
20191121000014	11/21/2019	Gonzalez Rita	0.00	No

20191121000015	11/21/2019	Rivera Sandra	0.00	No
20191121000025	11/21/2019	Ureste Selma	0.00	No
20191121000030	11/21/2019	Rivera Sandra	0.00	No
20191121000038	11/21/2019	Gonzalez Rita	0.00	No
20191121000040	11/21/2019	Gonzalez Rita	0.00	No
20191121000041	11/21/2019	Gonzalez Rita	0.00	No
20191121000042	11/21/2019	Acuna Elaine	0.00	No
20191121000043	11/21/2019	Gonzalez Rita	0.00	No
20191121000046	11/21/2019	Gonzalez Rita	0.00	No
20191121000047	11/21/2019	Gonzalez Rita	0.00	No
20191121000048	11/21/2019	Rivera Sandra	0.00	No
20191121000049	11/21/2019	Gonzalez Rita	0.00	No
20191121000050	11/21/2019	Gonzalez Rita	0.00	No
20191121000051	11/21/2019	Gonzalez Rita	0.00	No
20191121000052	11/21/2019	Rivera Sandra	0.00	No
20191121000056	11/21/2019	Gonzalez Rita	82.00	No
20191121000064	11/21/2019	Gonzalez Rita	82.00	No
20191121000069	11/21/2019	Jasso Monett	82.00	No
20191121000072	11/21/2019	Ureste Selma	0.00	No
20191121000073	11/21/2019	Rivera Sandra	82.00	No
20191121000074	11/21/2019	Gonzalez Rita	0.00	No
20191121000076	11/21/2019	Gonzalez Rita	0.00	No
20191121000078	11/21/2019	Rivera Sandra	0.00	No
20191121000081	11/21/2019	Gonzalez Rita	0.00	No
20191121000083	11/21/2019	Rivera Sandra	0.00	No
20191121000086	11/21/2019	Rivera Sandra	0.00	No
20191121000088	11/21/2019	Leal Imelda	40.00	No
20191121000089	11/21/2019	Rivera Sandra	0.00	No
20191121000095	11/21/2019	Rivera Sandra	82.00	No
20191121000098	11/21/2019	Ureste Selma	84.00	No
20191121000101	11/21/2019	Rivera Sandra	0.00	No
20191121000102	11/21/2019	Ureste Selma	100.00	No
20191121000104	11/21/2019	Jasso Monett	82.00	No
20191121000113	11/21/2019	Leal Imelda	0.00	No
20191121000114	11/21/2019	Ureste Selma	0.00	No
20191121000115	11/21/2019	Ramos Gilbert	0.00	No
20191121000120	11/21/2019	Leal Imelda	80.00	No
20191121000121	11/21/2019	Rivera Sandra	0.00	No
20191121000124	11/21/2019	Rivera Sandra	0.00	No
20191121000125	11/21/2019	Gonzalez Rita	82.00	No
20191121000127	11/21/2019	Jasso Monett	0.00	No
20191121000128	11/21/2019	Rivera Sandra	0.00	No
20191121000143	11/21/2019	Gonzalez Rita	0.00	No
20191121000144	11/21/2019	Ramos Gilbert	48.00	No
20191121000150	11/21/2019	Rivera Tania	0.00	No
20191121000152	11/21/2019	Rivera Sandra	0.00	No
20191121000160	11/21/2019	Rivera Sandra	82.00	No
20191121000161	11/21/2019	Castillo Elisa	128.00	No
20191121000166	11/21/2019	Ureste Selma	200.00	No
20191121000174	11/21/2019	Gonzalez Rita	22.00	No

20191121000175	11/21/2019	Leal Imelda	44.00	No
20191121000186	11/21/2019	Gonzalez Rita	0.00	No
20191121000189	11/21/2019	Gonzalez Rita	0.00	No
20191121000190	11/21/2019	Gonzalez Rita	0.00	No
20191121000191	11/21/2019	Gonzalez Rita	0.00	No
20191121000193	11/21/2019	Keller Debbie	82.00	No
20191121000195	11/21/2019	Rivera Sandra	82.00	No
20191121000199	11/21/2019	Ramos Gilbert	40.00	No
20191121000204	11/21/2019	Cantu Manny	36.00	No
20191121000213	11/21/2019	Salinas Rene	40.00	No
20191121000215	11/21/2019	Ramos Gilbert	40.00	No
20191121000217	11/21/2019	Salinas Rene	48.00	No
20191121000218	11/21/2019	Castillo Elisa	40.00	No
20191121000220	11/21/2019	Leal Imelda	0.00	No
20191121000223	11/21/2019	Cantu Manny	84.00	No
20191121000229	11/21/2019	Rivera Sandra	0.00	No
20191121000239	11/21/2019	Leal Imelda	0.00	No
20191121000240	11/21/2019	Ramos Gilbert	36.00	No
20191121000244	11/21/2019	Rivera Sandra	82.00	No
20191121000247	11/21/2019	Leal Imelda	0.00	No
20191121000248	11/21/2019	Ramos Gilbert	40.00	No
20191121000249	11/21/2019	Castillo Elisa	36.00	No
20191121000251	11/21/2019	Ureste Selma	36.00	No
20191121000255	11/21/2019	Jasso Monett	82.00	No
20191121000265	11/21/2019	Ramos Gilbert	40.00	No
20191121000268	11/21/2019	Ureste Selma	36.00	No
20191121000274	11/21/2019	Ureste Selma	36.00	No
20191121000275	11/21/2019	Leal Imelda	0.00	No
20191121000287	11/21/2019	Rivera Sandra	0.00	No
20191121000288	11/21/2019	Keller Debbie	0.00	No
20191121000293	11/21/2019	Rivera Sandra	0.00	No
20191121000294	11/21/2019	Salinas Rene	76.00	No
20191121000302	11/21/2019	Ureste Selma	36.00	No
20191121000308	11/21/2019	Ureste Selma	36.00	No
20191121000310	11/21/2019	Leal Imelda	40.00	No
20191121000312	11/21/2019	Castillo Elisa	88.00	No
20191121000319	11/21/2019	Rivera Sandra	82.00	No
20191121000321	11/21/2019	Jasso Monett	0.00	No
20191121000322	11/21/2019	Jasso Monett	0.00	No
20191121000323	11/21/2019	Ureste Selma	88.00	No
20191121000331	11/21/2019	Ramos Gilbert	0.00	No
20191121000334	11/21/2019	Castillo Elisa	0.00	No
20191121000337	11/21/2019	Jasso Monett	0.00	No
20191121000341	11/21/2019	Leal Imelda	36.00	No
20191121000342	11/21/2019	Ureste Selma	40.00	No
20191121000346	11/21/2019	Leal Imelda	36.00	No
20191121000352	11/21/2019	Leal Imelda	36.00	No
20191121000354	11/21/2019	Rivera Sandra	82.00	No
20191122000003	11/22/2019	Leal Imelda	384.75	No
20191122000020	11/22/2019	Gonzalez Rita	82.00	No

20191122000021	11/22/2019	Keller Debbie	82.00	No
20191122000031	11/22/2019	Gonzalez Rita	82.00	No
20191122000033	11/22/2019	Jasso Monett	22.00	No
20191122000038	11/22/2019	Acuna Elaine	0.00	No
20191122000049	11/22/2019	Keller Debbie	82.00	No
20191122000051	11/22/2019	Jasso Monett	0.00	No
20191122000058	11/22/2019	Jasso Monett	0.00	No
20191122000059	11/22/2019	Jasso Monett	0.00	No
20191122000065	11/22/2019	Castillo Elisa	36.00	No
20191122000068	11/22/2019	Castillo Elisa	36.00	No
20191122000069	11/22/2019	Castillo Elisa	0.00	No
20191122000074	11/22/2019	Jasso Monett	82.00	No
20191122000075	11/22/2019	Trevino Belya	0.00	No
20191122000078	11/22/2019	Leal Imelda	40.00	No
20191122000081	11/22/2019	Jasso Monett	82.00	No
20191122000082	11/22/2019	Castillo Elisa	0.00	No
20191122000085	11/22/2019	Gonzalez Rita	0.00	No
20191122000090	11/22/2019	Castillo Elisa	432.00	No
20191122000093	11/22/2019	Leal Imelda	36.00	No
20191122000098	11/22/2019	Leal Imelda	94.25	No
20191122000100	11/22/2019	Keller Debbie	82.00	No
20191122000103	11/22/2019	Gonzalez Rita	82.00	No
20191122000110	11/22/2019	Castillo Elisa	72.00	No
20191122000112	11/22/2019	Keller Debbie	82.00	No
20191122000113	11/22/2019	Castillo Elisa	0.00	No
20191122000116	11/22/2019	Leal Imelda	40.00	No
20191122000121	11/22/2019	Castillo Elisa	0.00	No
20191122000136	11/22/2019	Leal Imelda	388.00	No
20191122000141	11/22/2019	Castillo Elisa	0.00	No
20191122000144	11/22/2019	Ureste Selma	36.00	No
20191122000145	11/22/2019	Keller Debbie	0.00	No
20191122000146	11/22/2019	Jasso Monett	82.00	No
20191122000150	11/22/2019	Gonzalez Rita	82.00	No
20191122000152	11/22/2019	Keller Debbie	82.00	No
20191122000156	11/22/2019	Leal Imelda	40.00	No
20191122000157	11/22/2019	Gonzalez Rita	82.00	No
20191122000158	11/22/2019	Leal Imelda	56.00	No
20191122000164	11/22/2019	Acuna Elaine	0.00	No
20191122000168	11/22/2019	Ureste Selma	60.00	No
20191122000170	11/22/2019	Castillo Elisa	0.00	No
20191122000180	11/22/2019	Ureste Selma	60.00	No
20191122000182	11/22/2019	Acuna Elaine	0.00	No
20191122000189	11/22/2019	Jasso Monett	82.00	No
20191122000190	11/22/2019	Ureste Selma	40.00	No
20191122000200	11/22/2019	Ureste Selma	40.00	No
20191122000203	11/22/2019	Gonzalez Rita	82.00	No
20191122000205	11/22/2019	Leal Imelda	36.00	No
20191122000206	11/22/2019	Keller Debbie	82.00	No
20191122000213	11/22/2019	Gonzalez Rita	82.00	No
20191122000219	11/22/2019	Rivera Tania	0.00	No

20191122000220	11/22/2019	Keller Debbie	82.00	No
20191122000225	11/22/2019	Rivera Tania	0.00	No
20191122000226	11/22/2019	Acuna Elaine	0.00	No
20191122000229	11/22/2019	Gonzalez Rita	0.00	No
20191122000233	11/22/2019	Gonzalez Rita	82.00	No
20191122000234	11/22/2019	Acuna Elaine	0.00	No
20191122000238	11/22/2019	Ureste Selma	40.00	No
20191122000258	11/22/2019	Jasso Monett	82.00	No
20191122000259	11/22/2019	Keller Debbie	82.00	No
20191122000261	11/22/2019	Leal Imelda	40.00	No
20191122000266	11/22/2019	Rivera Tania	0.00	No
20191122000282	11/22/2019	Jasso Monett	82.00	No
20191122000283	11/22/2019	Gonzalez Rita	82.00	No
20191122000284	11/22/2019	Salinas Rene	0.00	No
20191122000285	11/22/2019	Rivera Tania	0.00	No
20191122000288	11/22/2019	Keller Debbie	82.00	No
20191122000291	11/22/2019	Ureste Selma	40.00	No
20191122000292	11/22/2019	Cantu Manny	0.00	No
20191122000293	11/22/2019	Gonzalez Rita	82.00	No
20191122000297	11/22/2019	Keller Debbie	82.00	No
20191122000302	11/22/2019	Ureste Selma	44.00	No
20191122000305	11/22/2019	Acuna Elaine	0.00	No
20191122000306	11/22/2019	Castillo Elisa	192.00	No
20191125000003	11/25/2019	De Leon Maria Ana	82.00	No
20191125000004	11/25/2019	Jasso Monett	82.00	No
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20191125000040	11/25/2019	Keller Debbie	82.00	No
20191125000044	11/25/2019	Jasso Monett	82.00	No
20191125000055	11/25/2019	Rivera Sandra	82.00	No
20191125000068	11/25/2019	De Leon Maria Ana	0.00	No
20191125000069	11/25/2019	Rivera Sandra	0.00	No
20191125000073	11/25/2019	Castillo Elisa	0.00	No
20191125000075	11/25/2019	Castillo Elisa	0.00	No
20191125000076	11/25/2019	Castillo Elisa	0.00	No
20191125000078	11/25/2019	Keller Debbie	0.00	No
20191125000084	11/25/2019	De Leon Maria Ana	82.00	No
20191125000085	11/25/2019	Castillo Elisa	104.00	No
20191125000086	11/25/2019	Ramos Gilbert	0.00	No
20191125000087	11/25/2019	Keller Debbie	82.00	No
20191125000088	11/25/2019	Trevino Belya	0.00	No
20191125000089	11/25/2019	Rivera Sandra	82.00	No
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20191125000101	11/25/2019	De Leon Maria Ana	82.00	No
20191125000106	11/25/2019	Rivera Sandra	0.00	No
20191125000110	11/25/2019	Rivera Sandra	0.00	No
20191125000111	11/25/2019	Acuna Elaine	0.00	No

20191125000113	11/25/2019	De Leon Maria Ana	22.00	No
20191125000115	11/25/2019	Keller Debbie	82.00	No
20191125000120	11/25/2019	Rivera Sandra	0.00	No
20191125000131	11/25/2019	Cantu Manny	40.00	No
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20191125000166	11/25/2019	Ramos Gilbert	36.00	No
20191125000173	11/25/2019	Keller Debbie	82.00	No
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20191125000180	11/25/2019	Ramos Gilbert	36.00	No
20191125000187	11/25/2019	Rivera Sandra	82.00	No
20191125000199	11/25/2019	Rivera Sandra	82.00	No
20191125000201	11/25/2019	Jasso Monett	82.00	No
20191125000205	11/25/2019	Aleman Aurelio	80.00	No
20191125000208	11/25/2019	Jasso Monett	82.00	No
20191125000212	11/25/2019	Rivera Sandra	82.00	No
20191125000213	11/25/2019	Rivera Tania	0.00	No
20191125000214	11/25/2019	Aleman Aurelio	44.00	No
20191125000224	11/25/2019	Keller Debbie	0.00	No
20191125000225	11/25/2019	Ramos Gilbert	36.00	No
20191125000239	11/25/2019	Ramos Gilbert	44.00	No
20191125000241	11/25/2019	De Leon Maria Ana	0.00	No
20191125000247	11/25/2019	Ramos Gilbert	44.00	No
20191125000249	11/25/2019	Castillo Elisa	36.00	No
20191125000254	11/25/2019	Ramos Gilbert	36.00	No
20191125000255	11/25/2019	Rivera Sandra	0.00	No
20191125000256	11/25/2019	Rivera Tania	0.00	No
20191125000260	11/25/2019	Keller Debbie	82.00	No
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20191125000293	11/25/2019	Keller Debbie	0.00	No
20191125000296	11/25/2019	Rivera Tania	0.00	No
20191125000304	11/25/2019	Castillo Elisa	60.00	No
20191125000308	11/25/2019	Acuna Elaine	0.00	No
20191125000313	11/25/2019	Ramos Gilbert	36.00	No
20191125000317	11/25/2019	Castillo Elisa	44.00	No
20191125000325	11/25/2019	Ramos Gilbert	0.00	No
20191125000332	11/25/2019	Rivera Sandra	0.00	No
20191125000334	11/25/2019	Rivera Sandra	0.00	No

20191125000335	11/25/2019	Castillo Elisa	0.00	No
20191125000336	11/25/2019	Rivera Sandra	0.00	No
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20191125000345	11/25/2019	Rivera Sandra	0.00	No
20191125000347	11/25/2019	Rivera Sandra	0.00	No
20191125000349	11/25/2019	Rivera Sandra	0.00	No
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20191126000007	11/26/2019	Rivera Sandra	0.00	No
20191126000008	11/26/2019	Rivera Sandra	0.00	No
20191126000010	11/26/2019	Ramos Gilbert	0.00	No
20191126000020	11/26/2019	Trevino Belya	0.00	No
20191126000024	11/26/2019	Rivera Sandra	0.00	No
20191126000026	11/26/2019	Rivera Sandra	0.00	No
20191126000031	11/26/2019	Rivera Sandra	0.00	No
20191126000032	11/26/2019	Rivera Sandra	0.00	No
20191126000033	11/26/2019	De Leon Maria Ana	22.00	No
20191126000035	11/26/2019	Rivera Sandra	0.00	No
20191126000036	11/26/2019	Castillo Elisa	0.00	No
20191126000037	11/26/2019	Rivera Sandra	0.00	No
20191126000038	11/26/2019	Rivera Sandra	0.00	No
20191126000043	11/26/2019	Rivera Sandra	0.00	No
20191126000048	11/26/2019	Acuna Elaine	0.00	No
20191126000049	11/26/2019	Rivera Sandra	0.00	No
20191126000051	11/26/2019	Rivera Sandra	0.00	No
20191126000052	11/26/2019	Castillo Elisa	360.00	No
20191126000053	11/26/2019	Rivera Sandra	0.00	No
20191126000056	11/26/2019	Keller Debbie	0.00	No
20191126000057	11/26/2019	Rivera Sandra	0.00	No
20191126000059	11/26/2019	Keller Debbie	0.00	No
20191126000060	11/26/2019	Castillo Elisa	360.00	No
20191126000063	11/26/2019	Rivera Sandra	0.00	No
20191126000065	11/26/2019	Rivera Sandra	0.00	No
20191126000066	11/26/2019	Keller Debbie	0.00	No
20191126000067	11/26/2019	Rivera Sandra	0.00	No
20191126000068	11/26/2019	Keller Debbie	0.00	No
20191126000069	11/26/2019	Rivera Sandra	0.00	No
20191126000075	11/26/2019	Castillo Elisa	364.00	No
20191126000076	11/26/2019	Keller Debbie	0.00	No
20191126000077	11/26/2019	Keller Debbie	0.00	No
20191126000079	11/26/2019	Rivera Sandra	0.00	No
20191126000080	11/26/2019	Keller Debbie	0.00	No
20191126000082	11/26/2019	Castillo Elisa	144.00	No
20191126000083	11/26/2019	Keller Debbie	0.00	No
20191126000085	11/26/2019	Rivera Sandra	82.00	No
20191126000087	11/26/2019	Acuna Elaine	0.00	No
20191126000088	11/26/2019	Keller Debbie	0.00	No
20191126000090	11/26/2019	Keller Debbie	0.00	No
20191126000094	11/26/2019	Rivera Sandra	0.00	No
20191126000097	11/26/2019	Rivera Sandra	0.00	No
20191126000099	11/26/2019	Keller Debbie	0.00	No

20191126000102	11/26/2019	Rivera Sandra	0.00	No
20191126000103	11/26/2019	Ramos Gilbert	0.00	No
20191126000105	11/26/2019	Rivera Sandra	0.00	No
20191126000106	11/26/2019	Rivera Sandra	0.00	No
20191126000107	11/26/2019	Rivera Sandra	0.00	No
20191126000112	11/26/2019	Rivera Sandra	0.00	No
20191126000116	11/26/2019	Rivera Sandra	0.00	No
20191126000118	11/26/2019	Rivera Sandra	0.00	No
20191126000120	11/26/2019	Keller Debbie	0.00	No
20191126000122	11/26/2019	Castillo Elisa	48.00	No
20191126000123	11/26/2019	Rivera Sandra	0.00	No
20191126000124	11/26/2019	De Leon Maria Ana	82.00	No
20191126000126	11/26/2019	Rivera Sandra	0.00	No
20191126000129	11/26/2019	Ureste Selma	48.00	No
20191126000132	11/26/2019	Ureste Selma	40.00	No
20191126000133	11/26/2019	Keller Debbie	0.00	No
20191126000134	11/26/2019	Rivera Sandra	82.00	No
20191126000137	11/26/2019	Rivera Sandra	0.00	No
20191126000139	11/26/2019	Rivera Sandra	0.00	No
20191126000143	11/26/2019	Rivera Sandra	0.00	No
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20191126000146	11/26/2019	Castillo Elisa	0.00	No
20191126000147	11/26/2019	Ureste Selma	36.00	No
20191126000152	11/26/2019	Keller Debbie	0.00	No
20191126000153	11/26/2019	Rivera Sandra	0.00	No
20191126000155	11/26/2019	Castillo Elisa	108.00	No
20191126000157	11/26/2019	Ureste Selma	40.00	No
20191126000158	11/26/2019	Rivera Sandra	0.00	No
20191126000159	11/26/2019	De Leon Maria Ana	0.00	No
20191126000161	11/26/2019	De Leon Maria Ana	0.00	No
20191126000162	11/26/2019	Rivera Sandra	82.00	No
20191126000167	11/26/2019	De Leon Maria Ana	82.00	No
20191126000172	11/26/2019	Rivera Sandra	82.00	No
20191126000176	11/26/2019	Keller Debbie	0.00	No
20191126000177	11/26/2019	Ramos Gilbert	92.00	No
20191126000180	11/26/2019	Rivera Tania	0.00	No
20191126000187	11/26/2019	Jasso Monett	82.00	No
20191126000188	11/26/2019	Ramos Gilbert	0.00	No
20191126000192	11/26/2019	Keller Debbie	0.00	No
20191126000198	11/26/2019	De Leon Maria Ana	82.00	No
20191126000202	11/26/2019	Keller Debbie	82.00	No
20191126000203	11/26/2019	Ramos Gilbert	40.00	No
20191126000207	11/26/2019	Castillo Elisa	0.00	No
20191126000218	11/26/2019	De Leon Maria Ana	82.00	No
20191126000222	11/26/2019	Rivera Sandra	82.00	No
20191126000230	11/26/2019	Ureste Selma	0.00	No
20191126000241	11/26/2019	Rivera Sandra	82.00	No
20191126000244	11/26/2019	Ureste Selma	40.00	No
20191126000252	11/26/2019	Rivera Sandra	82.00	No
20191126000256	11/26/2019	Salinas Rene	40.00	No

20191126000261	11/26/2019	Rivera Sandra	82.00	No
20191126000264	11/26/2019	Jasso Monett	82.00	No
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20191126000306	11/26/2019	Rivera Sandra	0.00	No
20191126000308	11/26/2019	Rivera Sandra	0.00	No
20191126000311	11/26/2019	Rivera Sandra	0.00	No
20191126000313	11/26/2019	Castillo Elisa	40.00	No
20191126000319	11/26/2019	Keller Debbie	82.00	No
20191126000324	11/26/2019	Rivera Sandra	0.00	No
20191126000327	11/26/2019	Ramos Gilbert	0.00	No
20191126000329	11/26/2019	Cantu Manny	40.00	No
20191126000337	11/26/2019	Rivera Sandra	0.00	No
20191126000338	11/26/2019	Rivera Sandra	0.00	No
20191126000341	11/26/2019	Ramos Gilbert	56.00	No
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20191126000394	11/26/2019	Ureste Selma	40.00	No
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20191127000009	11/27/2019	Ureste Selma	204.00	No
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20191127000018	11/27/2019	Rivera Sandra	0.00	No
20191127000020	11/27/2019	Castillo Elisa	0.00	No
20191127000034	11/27/2019	Keller Debbie	0.00	No
20191127000035	11/27/2019	Rivera Sandra	0.00	No
20191127000036	11/27/2019	Rivera Sandra	0.00	No
20191127000037	11/27/2019	Keller Debbie	0.00	No
20191127000038	11/27/2019	Rivera Sandra	0.00	No
20191127000039	11/27/2019	Keller Debbie	0.00	No
20191127000041	11/27/2019	Keller Debbie	0.00	No
20191127000044	11/27/2019	Keller Debbie	0.00	No
20191127000047	11/27/2019	Rivera Sandra	0.00	No
20191127000048	11/27/2019	Rivera Sandra	0.00	No
20191127000050	11/27/2019	Keller Debbie	0.00	No
20191127000052	11/27/2019	Rivera Sandra	0.00	No
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20191127000056	11/27/2019	Rivera Sandra	0.00	No
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20191127000066	11/27/2019	Rivera Sandra	82.00	No

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20191127000069	11/27/2019	Keller Debbie	82.00	No
20191127000072	11/27/2019	De Leon Maria Ana	82.00	No
20191127000080	11/27/2019	Rivera Tania	0.00	No
20191127000090	11/27/2019	Ramos Gilbert	152.00	No
20191127000096	11/27/2019	De Leon Maria Ana	82.00	No
20191127000099	11/27/2019	Rivera Sandra	82.00	No
20191127000100	11/27/2019	Keller Debbie	0.00	No
20191127000103	11/27/2019	Castillo Elisa	0.00	No
20191127000110	11/27/2019	Acuna Elaine	0.00	No
20191127000111	11/27/2019	Trevino Belya	0.00	No
20191127000113	11/27/2019	Castillo Elisa	0.00	No
20191127000117	11/27/2019	Rivera Sandra	0.00	No
20191127000118	11/27/2019	Ramos Gilbert	40.00	No
20191127000119	11/27/2019	Rivera Sandra	0.00	No
20191127000124	11/27/2019	De Leon Maria Ana	0.00	No
20191127000129	11/27/2019	Ramos Gilbert	52.00	No
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20191127000172	11/27/2019	De Leon Maria Ana	82.00	No
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20191127000194	11/27/2019	Keller Debbie	82.00	No
20191127000196	11/27/2019	Salinas Rene	0.00	No
20191127000197	11/27/2019	Acuna Elaine	0.00	No
20191127000204	11/27/2019	Ramos Gilbert	0.00	No
20191127000205	11/27/2019	Ramos Gilbert	224.00	No
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20191127000211	11/27/2019	Cantu Manny	56.00	No
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20191127000216	11/27/2019	Ramos Gilbert	40.00	No
20191127000219	11/27/2019	Castillo Elisa	0.00	No
20191127000220	11/27/2019	De Leon Maria Ana	82.00	No
20191127000223	11/27/2019	Cantu Manny	40.00	No
20191127000225	11/27/2019	Keller Debbie	82.00	No
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20191127000227	11/27/2019	Castillo Elisa	144.00	No
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20191127000231	11/27/2019	De Leon Maria Ana	82.00	No
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20191127000240	11/27/2019	Rivera Sandra	0.00	No

20191127000241	11/27/2019	Jasso Monett	82.00	No
20191127000242	11/27/2019	Rivera Sandra	82.00	No
20191127000249	11/27/2019	Rivera Sandra	82.00	No
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20191127000266	11/27/2019	Ureste Selma	116.00	No
20191127000272	11/27/2019	Rivera Sandra	22.00	No
20191127000282	11/27/2019	Rivera Sandra	82.00	No
20191127000287	11/27/2019	Jasso Monett	82.00	No
20191127000293	11/27/2019	Salinas Rene	40.00	No
20191127000296	11/27/2019	De Leon Maria Ana	82.00	No
20191127000300	11/27/2019	Ureste Selma	0.00	No
20191127000303	11/27/2019	Rivera Sandra	82.00	No
20191127000307	11/27/2019	De Leon Maria Ana	22.00	No
20191127000309	11/27/2019	Keller Debbie	0.00	No
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20191127000319	11/27/2019	Castillo Elisa	0.00	No
20191127000320	11/27/2019	Castillo Elisa	184.00	No
20191127000321	11/27/2019	Salinas Rene	0.00	No
20191127000322	11/27/2019	Keller Debbie	0.00	No
20191127000324	11/27/2019	Castillo Elisa	40.00	No
20191127000330	11/27/2019	De Leon Maria Ana	0.00	No
20191127000332	11/27/2019	Ureste Selma	0.00	No
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20191127000347	11/27/2019	Keller Debbie	82.00	No
20191127000353	11/27/2019	Ureste Selma	0.00	No
20191127000354	11/27/2019	De Leon Maria Ana	82.00	No
20191127000355	11/27/2019	Castillo Elisa	0.00	No
20191127000356	11/27/2019	Keller Debbie	82.00	No
20191127000357	11/27/2019	Rivera Sandra	82.00	No
20191127000358	11/27/2019	Ramos Gilbert	0.00	No
20191127000367	11/27/2019	Cantu Manny	48.00	No
20191127000370	11/27/2019	Rivera Sandra	0.00	No
20191127000379	11/27/2019	Acuna Elaine	0.00	No
20191127000384	11/27/2019	Ureste Selma	136.00	No
20191127000394	11/27/2019	Acuna Elaine	0.00	No
20191127000396	11/27/2019	Rivera Sandra	0.00	No
20191127000399	11/27/2019	Ramos Gilbert	0.00	No
20191127000401	11/27/2019	Keller Debbie	0.00	No
20191127000402	11/27/2019	Keller Debbie	0.00	No
20191127000404	11/27/2019	Cantu Manny	56.00	No
20191127000406	11/27/2019	Ramos Gilbert	0.00	No
20191127000407	11/27/2019	De Leon Maria Ana	82.00	No
20191127000411	11/27/2019	Rivera Sandra	0.00	No
20191127000417	11/27/2019	Keller Debbie	0.00	No
20191127000418	11/27/2019	Ramos Gilbert	0.00	No
			58,089.75	

HIDALGO COUNTY CLERK
REVIEW OF ORDER NUMBER CONTROL REPORT AND CASH DRAWER SUMMARY REPORT
DECEMBER 2019

Date	Order Number Control Report	Cash Drawer Summary Report (Monthly Report)	Variance
12/2/2019 Total	55,763.96	55,767.96	(4.00)
12/3/2019 Total	35,863.71	35,863.71	-
12/4/2019 Total	28,511.96	28,515.96	(4.00)
12/5/2019 Total	35,714.75	35,714.75	-
12/6/2019 Total	29,497.96	29,501.96	(4.00)
12/9/2019 Total	29,619.67	29,627.67	(8.00)
12/10/2019 Total	28,950.00	28,953.00	(3.00)
12/11/2019 Total	33,902.96	33,902.96	-
12/12/2019 Total	29,031.42	29,049.42	(18.00)
12/13/2019 Total	28,712.71	28,717.96	(5.25)
12/16/2019 Total	36,609.50	36,649.25	(39.75)
12/17/2019 Total	36,665.46	36,665.46	-
12/18/2019 Total	29,618.25	29,622.25	(4.00)
12/19/2019 Total	30,304.38	30,335.38	(31.00)
12/20/2019 Total	26,084.25	26,084.25	-
12/23/2019 Total	45,577.50	45,581.50	(4.00)
12/26/2019 Total	40,165.71	40,165.71	-
12/27/2019 Total	37,734.25	37,770.25	(36.00)
12/30/2019 Total	40,422.59	40,436.59	(14.00)
	658,750.99	658,925.99	(175.00)

EXHIBIT A

HIDALGO COUNTY CLERK

Review of Order Summary Report and Order Number Control Report

December 2019

Order Number Control Report				Was Order No. found on Order Summary Report?
Order #	**Finalized**	**Clerk**	**OrderTotal**	
20191202000002	12/2/2019	Keller Debbie	82.00	No
20191202000003	12/2/2019	Leal Imelda	44.00	No
20191202000024	12/2/2019	Rivera Tania	-	No
20191202000031	12/2/2019	Trevino Belya	-	No
20191202000033	12/2/2019	Rivera Sandra	-	No
20191202000047	12/2/2019	Gonzalez Rita	82.00	No
20191202000049	12/2/2019	Rivera Sandra	-	No
20191202000051	12/2/2019	Rivera Sandra	-	No
20191202000065	12/2/2019	Gonzalez Rita	82.00	No
20191202000067	12/2/2019	Keller Debbie	82.00	No
20191202000070	12/2/2019	Gonzalez Rita	82.00	No
20191202000072	12/2/2019	Keller Debbie	82.00	No
20191202000074	12/2/2019	Jasso Monett	-	No
20191202000091	12/2/2019	Keller Debbie	82.00	No
20191202000093	12/2/2019	Castillo Elisa	112.00	No
20191202000099	12/2/2019	Keller Debbie	82.00	No
20191202000101	12/2/2019	Ramos Gilbert	-	No
20191202000111	12/2/2019	Keller Debbie	82.00	No
20191202000118	12/2/2019	Leal Imelda	36.00	No
20191202000119	12/2/2019	Cantu Manny	44.00	No
20191202000120	12/2/2019	Jasso Monett	82.00	No
20191202000126	12/2/2019	Gonzalez Rita	-	No
20191202000136	12/2/2019	Gonzalez Rita	82.00	No
20191202000139	12/2/2019	Ramos Gilbert	88.00	No
20191202000147	12/2/2019	Keller Debbie	-	No
20191202000148	12/2/2019	Rivera Tania	-	No
20191202000155	12/2/2019	Keller Debbie	82.00	No
20191202000158	12/2/2019	Gonzalez Rita	82.00	No
20191202000166	12/2/2019	Trevino Belya	-	No
20191202000173	12/2/2019	Leal Imelda	424.25	No
20191202000174	12/2/2019	Gonzalez Rita	82.00	No
20191202000176	12/2/2019	Keller Debbie	82.00	No
20191202000181	12/2/2019	Gonzalez Rita	-	No
20191202000192	12/2/2019	Gonzalez Rita	82.00	No
20191202000194	12/2/2019	Keller Debbie	82.00	No
20191202000198	12/2/2019	Cantu Manny	176.00	No
20191202000200	12/2/2019	Jasso Monett	82.00	No
20191202000203	12/2/2019	Ramos Gilbert	36.00	No
20191202000211	12/2/2019	Rivera Tania	-	No
20191202000214	12/2/2019	Keller Debbie	82.00	No
20191202000215	12/2/2019	Ramos Gilbert	36.00	No
20191202000216	12/2/2019	Jasso Monett	22.00	No
20191202000218	12/2/2019	Leal Imelda	48.00	No

EXHIBIT B

20191202000226	12/2/2019	Rivera Sandra	82.00	No
20191202000228	12/2/2019	Gonzalez Rita	22.00	No
20191202000232	12/2/2019	Gonzalez Rita	82.00	No
20191202000234	12/2/2019	Castillo Elisa	40.00	No
20191202000238	12/2/2019	Castillo Elisa	-	No
20191202000239	12/2/2019	Castillo Elisa	-	No
20191202000243	12/2/2019	Castillo Elisa	44.00	No
20191202000245	12/2/2019	Rivera Tania	-	No
20191202000247	12/2/2019	Rivera Sandra	82.00	No
20191202000248	12/2/2019	Castillo Elisa	-	No
20191202000253	12/2/2019	Rivera Tania	-	No
20191202000255	12/2/2019	Rivera Tania	-	No
20191202000258	12/2/2019	Rivera Sandra	82.00	No
20191202000260	12/2/2019	Keller Debbie	82.00	No
20191202000262	12/2/2019	Gonzalez Rita	82.00	No
20191202000267	12/2/2019	Rivera Sandra	82.00	No
20191202000269	12/2/2019	Gonzalez Rita	82.00	No
20191202000270	12/2/2019	Leal Imelda	36.00	No
20191202000271	12/2/2019	Keller Debbie	82.00	No
20191202000274	12/2/2019	Leal Imelda	36.00	No
20191202000276	12/2/2019	Jasso Monett	82.00	No
20191202000281	12/2/2019	Gonzalez Rita	82.00	No
20191202000291	12/2/2019	Rivera Tania	-	No
20191202000293	12/2/2019	Jasso Monett	82.00	No
20191202000294	12/2/2019	Leal Imelda	252.00	No
20191202000296	12/2/2019	Rivera Tania	-	No
20191202000298	12/2/2019	Gonzalez Rita	82.00	No
20191202000299	12/2/2019	Rivera Tania	-	No
20191202000301	12/2/2019	Rivera Sandra	82.00	No
20191202000306	12/2/2019	Jasso Monett	82.00	No
20191202000310	12/2/2019	Ramos Gilbert	36.00	No
20191202000312	12/2/2019	Keller Debbie	82.00	No
20191202000315	12/2/2019	Ramos Gilbert	40.00	No
20191202000317	12/2/2019	Acuna Elaine	-	No
20191202000331	12/2/2019	Ramos Gilbert	40.00	No
20191202000332	12/2/2019	Acuna Elaine	-	No
20191202000333	12/2/2019	Salinas Rene	40.00	No
20191202000335	12/2/2019	Cantu Manny	-	No
20191202000340	12/2/2019	Ramos Gilbert	48.00	No
20191202000341	12/2/2019	Leal Imelda	48.00	No
20191202000344	12/2/2019	Castillo Elisa	36.00	No
20191202000345	12/2/2019	Castillo Elisa	36.00	No
20191202000347	12/2/2019	Castillo Elisa	36.00	No
20191202000350	12/2/2019	Castillo Elisa	36.00	No
20191202000354	12/2/2019	Castillo Elisa	36.00	No

20191202000355	12/2/2019	Ramos Gilbert	40.00	No
20191202000358	12/2/2019	Castillo Elisa	36.00	No
20191202000359	12/2/2019	Jasso Monett	82.00	No
20191202000369	12/2/2019	Ramos Gilbert	-	No
20191202000372	12/2/2019	Castillo Elisa	40.00	No
20191202000380	12/2/2019	Acuna Elaine	-	No
20191202000385	12/2/2019	Castillo Elisa	40.00	No
20191202000394	12/2/2019	Ramos Gilbert	36.00	No
20191202000402	12/2/2019	Ramos Gilbert	36.00	No
20191202000407	12/2/2019	Ramos Gilbert	36.00	No
20191202000409	12/2/2019	Rivera Sandra	82.00	No
20191202000410	12/2/2019	Ramos Gilbert	36.00	No
20191202000411	12/2/2019	Ramos Gilbert	36.00	No
20191203000015	12/3/2019	Ramos Gilbert	-	No
20191203000026	12/3/2019	Ureste Selma	252.00	No
20191203000030	12/3/2019	Ureste Selma	80.00	No
20191203000031	12/3/2019	Trevino Belya	-	No
20191203000036	12/3/2019	Keller Debbie	82.00	No
20191203000038	12/3/2019	Cantu Manny	108.00	No
20191203000040	12/3/2019	Jasso Monett	82.00	No
20191203000044	12/3/2019	Acuna Elaine	-	No
20191203000045	12/3/2019	Acuna Elaine	-	No
20191203000047	12/3/2019	Acuna Elaine	-	No
20191203000057	12/3/2019	Ramos Gilbert	36.00	No
20191203000064	12/3/2019	Keller Debbie	82.00	No
20191203000069	12/3/2019	Jasso Monett	82.00	No
20191203000079	12/3/2019	Acuna Elaine	-	No
20191203000085	12/3/2019	Rivera Tania	-	No
20191203000090	12/3/2019	Ramos Gilbert	96.00	No
20191203000098	12/3/2019	Ramos Gilbert	92.00	No
20191203000099	12/3/2019	Keller Debbie	82.00	No
20191203000102	12/3/2019	Salinas Rene	-	No
20191203000105	12/3/2019	Ramos Gilbert	44.00	No
20191203000107	12/3/2019	Salinas Rene	-	No
20191203000108	12/3/2019	Gonzalez Rita	82.00	No
20191203000110	12/3/2019	Ramos Gilbert	44.00	No
20191203000112	12/3/2019	Ramos Gilbert	144.00	No
20191203000114	12/3/2019	Salinas Rene	-	No
20191203000117	12/3/2019	Jasso Monett	-	No
20191203000118	12/3/2019	Gonzalez Rita	82.00	No
20191203000120	12/3/2019	Leal Imelda	48.00	No
20191203000121	12/3/2019	Ureste Selma	122.75	No
20191203000126	12/3/2019	Jasso Monett	-	No
20191203000128	12/3/2019	Gonzalez Rita	22.00	No
20191203000130	12/3/2019	Ramos Gilbert	40.00	No

20191203000133	12/3/2019	Keller Debbie	82.00	No
20191203000137	12/3/2019	Ureste Selma	44.00	No
20191203000139	12/3/2019	Leal Imelda	124.00	No
20191203000144	12/3/2019	Ramos Gilbert	40.00	No
20191203000156	12/3/2019	Leal Imelda	440.00	No
20191203000157	12/3/2019	Leal Imelda	308.00	No
20191203000159	12/3/2019	Keller Debbie	22.00	No
20191203000162	12/3/2019	Leal Imelda	240.00	No
20191203000163	12/3/2019	Trevino Belya	-	No
20191203000165	12/3/2019	Jasso Monett	82.00	No
20191203000168	12/3/2019	Leal Imelda	-	No
20191203000172	12/3/2019	Rivera Sandra	82.00	No
20191203000176	12/3/2019	Acuna Elaine	-	No
20191203000178	12/3/2019	Ureste Selma	144.00	No
20191203000180	12/3/2019	Rivera Sandra	22.00	No
20191203000196	12/3/2019	Rivera Sandra	82.00	No
20191203000203	12/3/2019	Trevino Belya	-	No
20191203000226	12/3/2019	Gonzalez Rita	-	No
20191203000237	12/3/2019	Keller Debbie	82.00	No
20191203000239	12/3/2019	Gonzalez Rita	-	No
20191203000242	12/3/2019	Leal Imelda	-	No
20191203000246	12/3/2019	Keller Debbie	82.00	No
20191203000248	12/3/2019	Leal Imelda	240.00	No
20191203000255	12/3/2019	Acuna Elaine	-	No
20191203000272	12/3/2019	Trevino Belya	-	No
20191203000278	12/3/2019	Ureste Selma	36.00	No
20191203000291	12/3/2019	Keller Debbie	22.00	No
20191203000299	12/3/2019	Leal Imelda	-	No
20191203000324	12/3/2019	Rivera Sandra	-	No
20191203000331	12/3/2019	Rivera Tania	-	No
20191203000339	12/3/2019	Leal Imelda	152.00	No
20191203000341	12/3/2019	Ramos Gilbert	40.00	No
20191204000003	12/4/2019	Acuna Elaine	-	No
20191204000005	12/4/2019	Gonzalez Rita	82.00	No
20191204000006	12/4/2019	Leal Imelda	-	No
20191204000007	12/4/2019	Leal Imelda	-	No
20191204000008	12/4/2019	Leal Imelda	-	No
20191204000015	12/4/2019	Acuna Elaine	-	No
20191204000019	12/4/2019	Rivera Tania	-	No
20191204000023	12/4/2019	Gonzalez Rita	82.00	No
20191204000026	12/4/2019	Jasso Monett	-	No
20191204000029	12/4/2019	Ureste Selma	-	No
20191204000034	12/4/2019	Rivera Tania	-	No
20191204000043	12/4/2019	Cantu Manny	40.00	No
20191204000044	12/4/2019	Trevino Belya	-	No

20191204000052	12/4/2019	Acuna Elaine	-	No
20191204000069	12/4/2019	Trevino Belya	-	No
20191204000076	12/4/2019	De Leon Maria Ana	82.00	No
20191204000088	12/4/2019	Ramos Gilbert	40.00	No
20191204000094	12/4/2019	Acuna Elaine	-	No
20191204000097	12/4/2019	De Leon Maria Ana	82.00	No
20191204000102	12/4/2019	Trevino Belya	-	No
20191204000105	12/4/2019	Gonzalez Rita	82.00	No
20191204000109	12/4/2019	Leal Imelda	64.00	No
20191204000111	12/4/2019	Gonzalez Rita	82.00	No
20191204000112	12/4/2019	Ramos Gilbert	72.00	No
20191204000115	12/4/2019	Ureste Selma	36.00	No
20191204000119	12/4/2019	Ramos Gilbert	36.00	No
20191204000122	12/4/2019	Ramos Gilbert	36.00	No
20191204000130	12/4/2019	Gonzalez Rita	82.00	No
20191204000132	12/4/2019	Trevino Belya	-	No
20191204000139	12/4/2019	Leal Imelda	40.00	No
20191204000147	12/4/2019	Leal Imelda	44.00	No
20191204000148	12/4/2019	Ramos Gilbert	148.00	No
20191204000152	12/4/2019	De Leon Maria Ana	82.00	No
20191204000157	12/4/2019	Leal Imelda	-	No
20191204000158	12/4/2019	Leal Imelda	-	No
20191204000163	12/4/2019	Gonzalez Rita	82.00	No
20191204000164	12/4/2019	De Leon Maria Ana	82.00	No
20191204000169	12/4/2019	Ureste Selma	36.00	No
20191204000177	12/4/2019	De Leon Maria Ana	82.00	No
20191204000182	12/4/2019	Ureste Selma	-	No
20191204000183	12/4/2019	De Leon Maria Ana	82.00	No
20191204000187	12/4/2019	Ureste Selma	144.00	No
20191204000189	12/4/2019	Ramos Gilbert	144.00	No
20191204000197	12/4/2019	De Leon Maria Ana	82.00	No
20191204000203	12/4/2019	Ramos Gilbert	108.00	No
20191204000205	12/4/2019	De Leon Maria Ana	-	No
20191204000219	12/4/2019	Acuna Elaine	-	No
20191204000229	12/4/2019	Ureste Selma	48.00	No
20191204000237	12/4/2019	Gonzalez Rita	82.00	No
20191204000238	12/4/2019	Leal Imelda	240.00	No
20191204000241	12/4/2019	Jasso Monett	82.00	No
20191204000257	12/4/2019	De Leon Maria Ana	82.00	No
20191204000260	12/4/2019	Trevino Belya	-	No
20191204000261	12/4/2019	Ramos Gilbert	52.00	No
20191204000275	12/4/2019	Rivera Tania	-	No
20191204000285	12/4/2019	De Leon Maria Ana	22.00	No
20191204000288	12/4/2019	Rivera Tania	-	No
20191204000290	12/4/2019	Leal Imelda	300.00	No

20191204000297	12/4/2019	**System Generated**	-	No
20191204000298	12/4/2019	Acuna Elaine	-	No
20191205000001	12/5/2019	Trevino Belya	-	No
20191205000006	12/5/2019	Jasso Monett	-	No
20191205000016	12/5/2019	Ureste Selma	88.00	No
20191205000017	12/5/2019	Ureste Selma	44.00	No
20191205000025	12/5/2019	De Leon Maria Ana	-	No
20191205000032	12/5/2019	Gonzalez Rita	82.00	No
20191205000036	12/5/2019	Ureste Selma	40.00	No
20191205000039	12/5/2019	Jasso Monett	-	No
20191205000045	12/5/2019	De Leon Maria Ana	-	No
20191205000051	12/5/2019	Acuna Elaine	-	No
20191205000052	12/5/2019	Gonzalez Rita	-	No
20191205000053	12/5/2019	Gonzalez Rita	-	No
20191205000054	12/5/2019	Gonzalez Rita	-	No
20191205000055	12/5/2019	Gonzalez Rita	-	No
20191205000064	12/5/2019	Ramos Gilbert	-	No
20191205000079	12/5/2019	De Leon Maria Ana	82.00	No
20191205000088	12/5/2019	Gonzalez Rita	-	No
20191205000089	12/5/2019	Gonzalez Rita	-	No
20191205000090	12/5/2019	Gonzalez Rita	-	No
20191205000091	12/5/2019	Jasso Monett	82.00	No
20191205000092	12/5/2019	Gonzalez Rita	-	No
20191205000099	12/5/2019	Ramos Gilbert	56.00	No
20191205000102	12/5/2019	Leal Imelda	-	No
20191205000108	12/5/2019	Ramos Gilbert	40.00	No
20191205000109	12/5/2019	Leal Imelda	-	No
20191205000111	12/5/2019	Cantu Manny	40.00	No
20191205000114	12/5/2019	Ureste Selma	52.00	No
20191205000117	12/5/2019	Ramos Gilbert	60.00	No
20191205000118	12/5/2019	Salinas Rene	-	No
20191205000121	12/5/2019	Salinas Rene	-	No
20191205000130	12/5/2019	Ramos Gilbert	76.00	No
20191205000131	12/5/2019	Leal Imelda	44.00	No
20191205000134	12/5/2019	Gonzalez Rita	82.00	No
20191205000137	12/5/2019	Rivera Tania	-	No
20191205000142	12/5/2019	De Leon Maria Ana	82.00	No
20191205000143	12/5/2019	Gonzalez Rita	82.00	No
20191205000152	12/5/2019	Gonzalez Rita	82.00	No
20191205000160	12/5/2019	De Leon Maria Ana	82.00	No
20191205000166	12/5/2019	De Leon Maria Ana	22.00	No
20191205000175	12/5/2019	De Leon Maria Ana	82.00	No
20191205000187	12/5/2019	Cantu Manny	44.00	No
20191205000188	12/5/2019	Leal Imelda	104.00	No
20191205000202	12/5/2019	Ureste Selma	73.25	No

20191205000224	12/5/2019	Cantu Manny	40.00	No
20191205000230	12/5/2019	Gonzalez Rita	82.00	No
20191205000240	12/5/2019	Jasso Monett	82.00	No
20191205000244	12/5/2019	Ramos Gilbert	-	No
20191205000245	12/5/2019	Trevino Belya	-	No
20191205000256	12/5/2019	Leal Imelda	104.00	No
20191205000261	12/5/2019	Gonzalez Rita	82.00	No
20191205000263	12/5/2019	Ramos Gilbert	40.00	No
20191205000270	12/5/2019	De Leon Maria Ana	82.00	No
20191205000275	12/5/2019	Leal Imelda	104.00	No
20191205000288	12/5/2019	Leal Imelda	80.00	No
20191205000289	12/5/2019	Ureste Selma	-	No
20191205000295	12/5/2019	Ramos Gilbert	-	No
20191206000005	12/6/2019	Acuna Elaine	-	No
20191206000013	12/6/2019	Ramos Gilbert	36.00	No
20191206000016	12/6/2019	Ramos Gilbert	36.00	No
20191206000017	12/6/2019	Gonzalez Rita	-	No
20191206000019	12/6/2019	Gonzalez Rita	-	No
20191206000020	12/6/2019	Gonzalez Rita	-	No
20191206000021	12/6/2019	Gonzalez Rita	-	No
20191206000022	12/6/2019	Gonzalez Rita	-	No
20191206000023	12/6/2019	Gonzalez Rita	-	No
20191206000027	12/6/2019	Jasso Monett	-	No
20191206000032	12/6/2019	De Leon Maria Ana	22.00	No
20191206000033	12/6/2019	Gonzalez Rita	-	No
20191206000034	12/6/2019	Gonzalez Rita	-	No
20191206000035	12/6/2019	Gonzalez Rita	-	No
20191206000036	12/6/2019	Gonzalez Rita	-	No
20191206000037	12/6/2019	Gonzalez Rita	-	No
20191206000043	12/6/2019	Jasso Monett	82.00	No
20191206000044	12/6/2019	De Leon Maria Ana	82.00	No
20191206000045	12/6/2019	Gonzalez Rita	-	No
20191206000052	12/6/2019	Ramos Gilbert	-	No
20191206000056	12/6/2019	Acuna Elaine	-	No
20191206000057	12/6/2019	De Leon Maria Ana	-	No
20191206000059	12/6/2019	Gonzalez Rita	-	No
20191206000060	12/6/2019	Gonzalez Rita	-	No
20191206000061	12/6/2019	Gonzalez Rita	-	No
20191206000062	12/6/2019	Gonzalez Rita	-	No
20191206000063	12/6/2019	Gonzalez Rita	-	No
20191206000064	12/6/2019	Gonzalez Rita	-	No
20191206000065	12/6/2019	Gonzalez Rita	-	No
20191206000067	12/6/2019	Gonzalez Rita	-	No
20191206000068	12/6/2019	Gonzalez Rita	-	No
20191206000069	12/6/2019	Gonzalez Rita	-	No

20191206000070	12/6/2019	Gonzalez Rita	-	No
20191206000071	12/6/2019	Gonzalez Rita	-	No
20191206000072	12/6/2019	Gonzalez Rita	-	No
20191206000073	12/6/2019	Gonzalez Rita	-	No
20191206000078	12/6/2019	Leal Imelda	97.50	No
20191206000080	12/6/2019	Gonzalez Rita	82.00	No
20191206000085	12/6/2019	Ureste Selma	92.00	No
20191206000091	12/6/2019	Ureste Selma	64.00	No
20191206000094	12/6/2019	Ureste Selma	60.00	No
20191206000096	12/6/2019	Ureste Selma	56.00	No
20191206000098	12/6/2019	Leal Imelda	948.00	No
20191206000101	12/6/2019	Ramos Gilbert	-	No
20191206000114	12/6/2019	Leal Imelda	60.00	No
20191206000121	12/6/2019	Gonzalez Rita	22.00	No
20191206000123	12/6/2019	Leal Imelda	748.00	No
20191206000130	12/6/2019	Leal Imelda	176.00	No
20191206000133	12/6/2019	Gonzalez Rita	82.00	No
20191206000134	12/6/2019	Jasso Monett	82.00	No
20191206000138	12/6/2019	Ureste Selma	120.00	No
20191206000141	12/6/2019	Ureste Selma	40.00	No
20191206000149	12/6/2019	Gonzalez Rita	82.00	No
20191206000151	12/6/2019	Ureste Selma	104.00	No
20191206000155	12/6/2019	Rivera Tania	-	No
20191206000158	12/6/2019	Cantu Manny	36.00	No
20191206000160	12/6/2019	Jasso Monett	82.00	No
20191206000168	12/6/2019	Leal Imelda	84.00	No
20191206000182	12/6/2019	Ureste Selma	36.00	No
20191206000191	12/6/2019	Salinas Rene	-	No
20191206000192	12/6/2019	Hoover Julie	-	No
20191206000193	12/6/2019	Rivera Tania	-	No
20191206000194	12/6/2019	Hoover Julie	-	No
20191206000195	12/6/2019	Hoover Julie	-	No
20191206000196	12/6/2019	Rivera Tania	-	No
20191206000201	12/6/2019	Gonzalez Rita	82.00	No
20191206000212	12/6/2019	Acuna Elaine	-	No
20191206000213	12/6/2019	Hoover Julie	-	No
20191206000214	12/6/2019	Hoover Julie	-	No
20191206000219	12/6/2019	Hoover Julie	-	No
20191206000221	12/6/2019	Hoover Julie	-	No
20191206000223	12/6/2019	Hoover Julie	-	No
20191206000226	12/6/2019	Hoover Julie	-	No
20191206000229	12/6/2019	Hoover Julie	-	No
20191206000230	12/6/2019	Gonzalez Rita	82.00	No
20191206000233	12/6/2019	Hoover Julie	-	No
20191206000234	12/6/2019	Hoover Julie	-	No

20191206000236	12/6/2019	Hoover Julie	-	No
20191206000244	12/6/2019	Gonzalez Rita	-	No
20191206000247	12/6/2019	Hoover Julie	-	No
20191206000248	12/6/2019	Hoover Julie	-	No
20191206000250	12/6/2019	Hoover Julie	-	No
20191206000252	12/6/2019	Hoover Julie	-	No
20191206000253	12/6/2019	Gonzalez Rita	82.00	No
20191206000255	12/6/2019	Hoover Julie	-	No
20191206000256	12/6/2019	Cantu Manny	36.00	No
20191206000257	12/6/2019	Hoover Julie	-	No
20191206000259	12/6/2019	Salinas Rene	-	No
20191206000261	12/6/2019	Rivera Tania	-	No
20191206000262	12/6/2019	Cantu Manny	36.00	No
20191206000263	12/6/2019	De Leon Maria Ana	82.00	No
20191206000265	12/6/2019	Trevino Belya	-	No
20191206000283	12/6/2019	Leal Imelda	40.00	No
20191206000299	12/6/2019	Leal Imelda	36.00	No
20191206000308	12/6/2019	Acuna Elaine	-	No
20191206000310	12/6/2019	Leal Imelda	40.00	No
20191206000311	12/6/2019	Acuna Elaine	-	No
20191206000312	12/6/2019	Jasso Monett	82.00	No
20191206000313	12/6/2019	Leal Imelda	80.00	No
20191206000319	12/6/2019	Leal Imelda	-	No
20191206000320	12/6/2019	Trevino Belya	-	No
20191206000321	12/6/2019	Gonzalez Rita	82.00	No
20191206000325	12/6/2019	De Leon Maria Ana	82.00	No
20191206000327	12/6/2019	Cantu Manny	-	No
20191206000334	12/6/2019	Jasso Monett	22.00	No
20191206000340	12/6/2019	Trevino Belya	-	No
20191209000003	12/9/2019	Acuna Elaine	-	No
20191209000004	12/9/2019	De Leon Maria Ana	82.00	No
20191209000007	12/9/2019	Ramos Gilbert	40.00	No
20191209000016	12/9/2019	Keller Debbie	-	No
20191209000019	12/9/2019	Keller Debbie	-	No
20191209000023	12/9/2019	De Leon Maria Ana	82.00	No
20191209000025	12/9/2019	Gonzalez Rita	82.00	No
20191209000027	12/9/2019	Ureste Selma	36.00	No
20191209000028	12/9/2019	Castillo Elisa	-	No
20191209000029	12/9/2019	Jasso Monett	82.00	No
20191209000030	12/9/2019	Castillo Elisa	-	No
20191209000031	12/9/2019	Ramos Gilbert	40.00	No
20191209000035	12/9/2019	Castillo Elisa	-	No
20191209000036	12/9/2019	Leal Imelda	140.00	No
20191209000037	12/9/2019	Castillo Elisa	-	No
20191209000046	12/9/2019	De Leon Maria Ana	82.00	No

20191209000061	12/9/2019	Keller Debbie	82.00	No
20191209000063	12/9/2019	Jasso Monett	82.00	No
20191209000066	12/9/2019	Gonzalez Rita	22.00	No
20191209000067	12/9/2019	Ramos Gilbert	92.00	No
20191209000070	12/9/2019	Keller Debbie	82.00	No
20191209000079	12/9/2019	Jasso Monett	82.00	No
20191209000084	12/9/2019	Rivera Tania	-	No
20191209000089	12/9/2019	De Leon Maria Ana	-	No
20191209000091	12/9/2019	Ureste Selma	80.00	No
20191209000094	12/9/2019	De Leon Maria Ana	82.00	No
20191209000098	12/9/2019	Trevino Belya	-	No
20191209000102	12/9/2019	Rivera Tania	-	No
20191209000110	12/9/2019	Leal Imelda	-	No
20191209000111	12/9/2019	Leal Imelda	40.00	No
20191209000114	12/9/2019	Leal Imelda	44.00	No
20191209000117	12/9/2019	Acuna Elaine	-	No
20191209000126	12/9/2019	De Leon Maria Ana	22.00	No
20191209000131	12/9/2019	Keller Debbie	82.00	No
20191209000139	12/9/2019	Gonzalez Rita	-	No
20191209000141	12/9/2019	Leal Imelda	40.00	No
20191209000143	12/9/2019	Gonzalez Rita	-	No
20191209000147	12/9/2019	Leal Imelda	64.00	No
20191209000148	12/9/2019	Gonzalez Rita	-	No
20191209000152	12/9/2019	Gonzalez Rita	-	No
20191209000155	12/9/2019	Leal Imelda	-	No
20191209000157	12/9/2019	Castillo Elisa	-	No
20191209000159	12/9/2019	Gonzalez Rita	-	No
20191209000162	12/9/2019	Acuna Elaine	-	No
20191209000177	12/9/2019	De Leon Maria Ana	82.00	No
20191209000183	12/9/2019	Cantu Manny	44.00	No
20191209000184	12/9/2019	Keller Debbie	82.00	No
20191209000187	12/9/2019	Ramos Gilbert	-	No
20191209000190	12/9/2019	De Leon Maria Ana	82.00	No
20191209000195	12/9/2019	De Leon Maria Ana	82.00	No
20191209000198	12/9/2019	Cantu Manny	56.00	No
20191209000199	12/9/2019	De Leon Maria Ana	82.00	No
20191209000202	12/9/2019	Cantu Manny	-	No
20191209000205	12/9/2019	Gonzalez Rita	22.00	No
20191209000210	12/9/2019	Salinas Rene	40.00	No
20191209000211	12/9/2019	Rivera Sandra	82.00	No
20191209000217	12/9/2019	Gonzalez Rita	82.00	No
20191209000227	12/9/2019	Gonzalez Rita	-	No
20191209000228	12/9/2019	Gonzalez Rita	-	No
20191209000230	12/9/2019	Leal Imelda	40.00	No
20191209000232	12/9/2019	Rivera Sandra	82.00	No

20191209000238	12/9/2019	Jasso Monett	-	No
20191209000241	12/9/2019	Rivera Sandra	-	No
20191209000242	12/9/2019	Salinas Rene	44.00	No
20191209000245	12/9/2019	Ureste Selma	60.00	No
20191209000246	12/9/2019	Gonzalez Rita	82.00	No
20191209000250	12/9/2019	Castillo Elisa	-	No
20191209000268	12/9/2019	Jasso Monett	82.00	No
20191209000271	12/9/2019	De Leon Maria Ana	82.00	No
20191209000273	12/9/2019	Leal Imelda	36.00	No
20191209000279	12/9/2019	Keller Debbie	22.00	No
20191209000280	12/9/2019	Ureste Selma	96.00	No
20191209000286	12/9/2019	Acuna Elaine	-	No
20191209000290	12/9/2019	Acuna Elaine	-	No
20191209000292	12/9/2019	Rivera Sandra	-	No
20191209000293	12/9/2019	Rivera Sandra	-	No
20191209000304	12/9/2019	Rivera Sandra	-	No
20191209000306	12/9/2019	Ramos Gilbert	36.00	No
20191209000311	12/9/2019	Salinas Rene	-	No
20191209000318	12/9/2019	De Leon Maria Ana	82.00	No
20191209000319	12/9/2019	Leal Imelda	-	No
20191209000327	12/9/2019	Ureste Selma	52.00	No
20191209000329	12/9/2019	Ramos Gilbert	36.00	No
20191209000330	12/9/2019	Acuna Elaine	-	No
20191209000334	12/9/2019	Ramos Gilbert	40.00	No
20191209000335	12/9/2019	Rivera Sandra	-	No
20191209000337	12/9/2019	Rivera Sandra	-	No
20191209000340	12/9/2019	Rivera Sandra	-	No
20191209000352	12/9/2019	Castillo Elisa	44.00	No
20191209000353	12/9/2019	Acuna Elaine	-	No
20191209000358	12/9/2019	**System Generated**	-	No
20191209000359	12/9/2019	**System Generated**	-	No
20191209000360	12/9/2019	**System Generated**	-	No
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20191209000375	12/9/2019	Jasso Monett	82.00	No
20191209000378	12/9/2019	Ureste Selma	64.00	No
20191209000386	12/9/2019	Gonzalez Rita	-	No
20191209000389	12/9/2019	Gonzalez Rita	-	No
20191209000391	12/9/2019	Gonzalez Rita	-	No
20191209000400	12/9/2019	Ramos Gilbert	-	No
20191210000003	12/10/2019	Ramos Gilbert	-	No
20191210000008	12/10/2019	De Leon Maria Ana	82.00	No
20191210000009	12/10/2019	Ramos Gilbert	-	No

20191210000013	12/10/2019	Jasso Monett	-	No
20191210000015	12/10/2019	Ramos Gilbert	40.00	No
20191210000026	12/10/2019	De Leon Maria Ana	82.00	No
20191210000031	12/10/2019	Cantu Manny	-	No
20191210000032	12/10/2019	Ramos Gilbert	-	No
20191210000033	12/10/2019	Ramos Gilbert	-	No
20191210000034	12/10/2019	Ramos Gilbert	-	No
20191210000038	12/10/2019	Rivera Tania	-	No
20191210000045	12/10/2019	Ureste Selma	120.00	No
20191210000046	12/10/2019	Acuna Elaine	-	No
20191210000049	12/10/2019	Acuna Elaine	-	No
20191210000052	12/10/2019	Keller Debbie	82.00	No
20191210000058	12/10/2019	De Leon Maria Ana	-	No
20191210000061	12/10/2019	De Leon Maria Ana	-	No
20191210000064	12/10/2019	De Leon Maria Ana	-	No
20191210000068	12/10/2019	De Leon Maria Ana	82.00	No
20191210000074	12/10/2019	Ureste Selma	40.00	No
20191210000077	12/10/2019	Leal Imelda	85.75	No
20191210000080	12/10/2019	De Leon Maria Ana	82.00	No
20191210000083	12/10/2019	Cantu Manny	36.00	No
20191210000087	12/10/2019	Rivera Tania	-	No
20191210000090	12/10/2019	Rivera Sandra	-	No
20191210000092	12/10/2019	Jasso Monett	82.00	No
20191210000096	12/10/2019	Rivera Tania	-	No
20191210000098	12/10/2019	Rivera Tania	-	No
20191210000108	12/10/2019	De Leon Maria Ana	-	No
20191210000111	12/10/2019	Ramos Gilbert	40.00	No
20191210000116	12/10/2019	Jasso Monett	-	No
20191210000117	12/10/2019	Jasso Monett	-	No
20191210000136	12/10/2019	Jasso Monett	-	No
20191210000138	12/10/2019	Jasso Monett	-	No
20191210000142	12/10/2019	Ramos Gilbert	-	No
20191210000148	12/10/2019	Cantu Manny	-	No
20191210000151	12/10/2019	Leal Imelda	36.00	No
20191210000155	12/10/2019	Leal Imelda	40.00	No
20191210000159	12/10/2019	Leal Imelda	36.00	No
20191210000160	12/10/2019	Rivera Tania	-	No
20191210000161	12/10/2019	Gonzalez Rita	22.00	No
20191210000166	12/10/2019	Rivera Tania	-	No
20191210000177	12/10/2019	Acuna Elaine	-	No
20191210000185	12/10/2019	Jasso Monett	82.00	No
20191210000186	12/10/2019	Leal Imelda	48.00	No
20191210000187	12/10/2019	Leal Imelda	40.00	No
20191210000193	12/10/2019	De Leon Maria Ana	22.00	No
20191210000196	12/10/2019	Rivera Sandra	82.00	No

20191210000197	12/10/2019	De Leon Maria Ana	82.00	No
20191210000202	12/10/2019	Salinas Rene	36.00	No
20191210000207	12/10/2019	Gonzalez Rita	-	No
20191210000210	12/10/2019	Rivera Sandra	82.00	No
20191210000220	12/10/2019	Rivera Sandra	-	No
20191210000222	12/10/2019	Ureste Selma	40.00	No
20191210000224	12/10/2019	Ureste Selma	80.00	No
20191210000226	12/10/2019	Ureste Selma	120.00	No
20191210000228	12/10/2019	Rivera Sandra	-	No
20191210000236	12/10/2019	Ureste Selma	52.00	No
20191210000239	12/10/2019	Ureste Selma	36.00	No
20191210000240	12/10/2019	Rivera Sandra	-	No
20191210000243	12/10/2019	Ramos Gilbert	108.00	No
20191210000246	12/10/2019	Rivera Sandra	-	No
20191210000251	12/10/2019	Ureste Selma	40.00	No
20191210000252	12/10/2019	Leal Imelda	40.00	No
20191210000254	12/10/2019	Jasso Monett	-	No
20191210000256	12/10/2019	Rivera Sandra	-	No
20191210000257	12/10/2019	Jasso Monett	-	No
20191210000258	12/10/2019	Ureste Selma	40.00	No
20191210000259	12/10/2019	Jasso Monett	-	No
20191210000266	12/10/2019	Leal Imelda	36.00	No
20191210000268	12/10/2019	Rivera Sandra	82.00	No
20191210000273	12/10/2019	Leal Imelda	40.00	No
20191210000277	12/10/2019	Acuna Elaine	-	No
20191210000281	12/10/2019	Keller Debbie	-	No
20191210000284	12/10/2019	Rivera Sandra	-	No
20191210000288	12/10/2019	De Leon Maria Ana	82.00	No
20191210000289	12/10/2019	Rivera Sandra	-	No
20191210000290	12/10/2019	Castillo Elisa	360.00	No
20191210000292	12/10/2019	Castillo Elisa	360.00	No
20191210000294	12/10/2019	Castillo Elisa	148.00	No
20191210000295	12/10/2019	Jasso Monett	-	No
20191210000296	12/10/2019	Rivera Tania	-	No
20191210000301	12/10/2019	Jasso Monett	-	No
20191210000303	12/10/2019	Jasso Monett	-	No
20191210000305	12/10/2019	Jasso Monett	-	No
20191210000307	12/10/2019	Jasso Monett	-	No
20191210000308	12/10/2019	Jasso Monett	-	No
20191210000309	12/10/2019	Jasso Monett	-	No
20191210000310	12/10/2019	Jasso Monett	-	No
20191210000311	12/10/2019	Jasso Monett	-	No
20191210000313	12/10/2019	Ureste Selma	40.25	No
20191210000314	12/10/2019	Leal Imelda	40.00	No
20191210000315	12/10/2019	Jasso Monett	-	No

20191210000316	12/10/2019	Leal Imelda	-	No
20191210000325	12/10/2019	Rivera Sandra	-	No
20191210000327	12/10/2019	Rivera Sandra	-	No
20191210000334	12/10/2019	Rivera Sandra	-	No
20191210000336	12/10/2019	Rivera Sandra	-	No
20191210000339	12/10/2019	Rivera Sandra	-	No
20191210000341	12/10/2019	Rivera Sandra	-	No
20191210000344	12/10/2019	Rivera Sandra	-	No
20191210000346	12/10/2019	Rivera Sandra	-	No
20191210000349	12/10/2019	Rivera Sandra	-	No
20191210000353	12/10/2019	Rivera Sandra	-	No
20191210000354	12/10/2019	Rivera Sandra	-	No
20191210000355	12/10/2019	Castillo Elisa	144.00	No
20191210000356	12/10/2019	Ureste Selma	-	No
20191210000357	12/10/2019	Acuna Elaine	-	No
20191210000358	12/10/2019	Rivera Tania	-	No
20191210000360	12/10/2019	Leal Imelda	64.00	No
20191210000362	12/10/2019	Rivera Tania	-	No
20191210000366	12/10/2019	Ureste Selma	-	No
20191210000367	12/10/2019	Rivera Sandra	-	No
20191210000369	12/10/2019	Jasso Monett	-	No
20191210000370	12/10/2019	Rivera Tania	-	No
20191210000371	12/10/2019	Rivera Sandra	-	No
20191210000372	12/10/2019	Rivera Sandra	-	No
20191210000373	12/10/2019	Castillo Elisa	-	No
20191210000374	12/10/2019	Rivera Sandra	-	No
20191210000375	12/10/2019	Castillo Elisa	40.00	No
20191210000382	12/10/2019	Leal Imelda	36.00	No
20191210000388	12/10/2019	Castillo Elisa	-	No
20191211000005	12/11/2019	Rivera Sandra	-	No
20191211000007	12/11/2019	Castillo Elisa	-	No
20191211000019	12/11/2019	Ureste Selma	-	No
20191211000022	12/11/2019	Rivera Sandra	-	No
20191211000023	12/11/2019	Jasso Monett	-	No
20191211000025	12/11/2019	Jasso Monett	-	No
20191211000026	12/11/2019	Rivera Sandra	-	No
20191211000033	12/11/2019	Rivera Sandra	-	No
20191211000035	12/11/2019	Ramos Gilbert	60.00	No
20191211000047	12/11/2019	Rivera Sandra	-	No
20191211000048	12/11/2019	Keller Debbie	82.00	No
20191211000050	12/11/2019	Jasso Monett	-	No
20191211000051	12/11/2019	Ureste Selma	-	No
20191211000052	12/11/2019	Jasso Monett	-	No
20191211000053	12/11/2019	Rivera Sandra	-	No
20191211000054	12/11/2019	Jasso Monett	-	No

20191211000055	12/11/2019	Rivera Sandra	-	No
20191211000056	12/11/2019	Jasso Monett	-	No
20191211000059	12/11/2019	Rivera Sandra	-	No
20191211000061	12/11/2019	Jasso Monett	-	No
20191211000063	12/11/2019	Jasso Monett	-	No
20191211000064	12/11/2019	Jasso Monett	-	No
20191211000067	12/11/2019	Jasso Monett	-	No
20191211000068	12/11/2019	Rivera Tania	-	No
20191211000079	12/11/2019	Rivera Sandra	-	No
20191211000082	12/11/2019	Rivera Sandra	-	No
20191211000085	12/11/2019	Rivera Sandra	-	No
20191211000087	12/11/2019	Castillo Elisa	40.00	No
20191211000089	12/11/2019	Rivera Sandra	-	No
20191211000090	12/11/2019	Rivera Sandra	-	No
20191211000093	12/11/2019	Rivera Sandra	-	No
20191211000094	12/11/2019	Castillo Elisa	104.00	No
20191211000095	12/11/2019	Rivera Sandra	-	No
20191211000096	12/11/2019	Rivera Sandra	-	No
20191211000098	12/11/2019	Rivera Sandra	-	No
20191211000101	12/11/2019	Rivera Sandra	-	No
20191211000103	12/11/2019	Rivera Sandra	-	No
20191211000105	12/11/2019	Rivera Sandra	-	No
20191211000109	12/11/2019	Cantu Manny	36.00	No
20191211000111	12/11/2019	Acuna Elaine	-	No
20191211000112	12/11/2019	Castillo Elisa	168.00	No
20191211000113	12/11/2019	Rivera Sandra	-	No
20191211000126	12/11/2019	Jasso Monett	-	No
20191211000129	12/11/2019	Rivera Tania	-	No
20191211000130	12/11/2019	Keller Debbie	82.00	No
20191211000131	12/11/2019	Rivera Sandra	-	No
20191211000133	12/11/2019	Rivera Sandra	-	No
20191211000139	12/11/2019	Rivera Sandra	82.00	No
20191211000140	12/11/2019	Leal Imelda	84.00	No
20191211000151	12/11/2019	Rivera Sandra	-	No
20191211000152	12/11/2019	Castillo Elisa	36.00	No
20191211000156	12/11/2019	Leal Imelda	-	No
20191211000160	12/11/2019	Gonzalez Rita	-	No
20191211000176	12/11/2019	Jasso Monett	-	No
20191211000177	12/11/2019	Jasso Monett	-	No
20191211000178	12/11/2019	Jasso Monett	-	No
20191211000180	12/11/2019	Keller Debbie	-	No
20191211000186	12/11/2019	Rivera Sandra	-	No
20191211000188	12/11/2019	De Leon Maria Ana	82.00	No
20191211000190	12/11/2019	Castillo Elisa	40.00	No
20191211000191	12/11/2019	Rivera Sandra	-	No

20191211000197	12/11/2019	Castillo Elisa	40.00	No
20191211000198	12/11/2019	Rivera Sandra	-	No
20191211000200	12/11/2019	Castillo Elisa	40.00	No
20191211000203	12/11/2019	Castillo Elisa	44.00	No
20191211000205	12/11/2019	Gonzalez Rita	82.00	No
20191211000208	12/11/2019	Rivera Sandra	-	No
20191211000209	12/11/2019	Castillo Elisa	-	No
20191211000211	12/11/2019	Rivera Sandra	-	No
20191211000213	12/11/2019	Rivera Sandra	-	No
20191211000215	12/11/2019	Rivera Sandra	-	No
20191211000217	12/11/2019	Ureste Selma	44.00	No
20191211000222	12/11/2019	Rivera Sandra	82.00	No
20191211000230	12/11/2019	Castillo Elisa	44.00	No
20191211000237	12/11/2019	Castillo Elisa	72.00	No
20191211000244	12/11/2019	Keller Debbie	82.00	No
20191211000245	12/11/2019	Castillo Elisa	-	No
20191211000248	12/11/2019	Castillo Elisa	-	No
20191211000253	12/11/2019	Rivera Sandra	-	No
20191211000254	12/11/2019	Rivera Sandra	-	No
20191211000262	12/11/2019	Rivera Sandra	82.00	No
20191211000275	12/11/2019	De Leon Maria Ana	-	No
20191211000277	12/11/2019	Jasso Monett	-	No
20191211000278	12/11/2019	Jasso Monett	-	No
20191211000284	12/11/2019	Rivera Sandra	82.00	No
20191211000291	12/11/2019	Castillo Elisa	144.00	No
20191211000293	12/11/2019	Jasso Monett	82.00	No
20191211000294	12/11/2019	Ureste Selma	36.00	No
20191211000297	12/11/2019	Rivera Sandra	-	No
20191211000303	12/11/2019	Castillo Elisa	36.00	No
20191211000312	12/11/2019	Jasso Monett	-	No
20191211000313	12/11/2019	Castillo Elisa	44.00	No
20191211000314	12/11/2019	Jasso Monett	-	No
20191211000315	12/11/2019	Jasso Monett	-	No
20191211000316	12/11/2019	Jasso Monett	-	No
20191211000318	12/11/2019	Rivera Sandra	-	No
20191211000320	12/11/2019	Jasso Monett	-	No
20191211000321	12/11/2019	Rivera Sandra	-	No
20191211000323	12/11/2019	Cantu Manny	36.00	No
20191211000325	12/11/2019	Rivera Sandra	-	No
20191211000326	12/11/2019	Ureste Selma	48.00	No
20191211000327	12/11/2019	Jasso Monett	-	No
20191211000328	12/11/2019	Jasso Monett	-	No
20191211000329	12/11/2019	Trevino Belya	-	No
20191211000330	12/11/2019	Rivera Sandra	-	No
20191211000331	12/11/2019	Rivera Sandra	-	No

20191211000332	12/11/2019	Rivera Sandra	-	No
20191211000333	12/11/2019	De Leon Maria Ana	82.00	No
20191211000334	12/11/2019	Rivera Sandra	-	No
20191211000335	12/11/2019	Rivera Sandra	-	No
20191211000341	12/11/2019	Rivera Sandra	-	No
20191211000343	12/11/2019	Jasso Monett	-	No
20191211000344	12/11/2019	Rivera Sandra	-	No
20191211000346	12/11/2019	Rivera Sandra	-	No
20191211000347	12/11/2019	Rivera Sandra	-	No
20191211000348	12/11/2019	Rivera Sandra	-	No
20191211000349	12/11/2019	Rivera Sandra	-	No
20191211000354	12/11/2019	Jasso Monett	-	No
20191211000355	12/11/2019	Jasso Monett	-	No
20191212000006	12/12/2019	Jasso Monett	-	No
20191212000018	12/12/2019	Jasso Monett	-	No
20191212000019	12/12/2019	Jasso Monett	-	No
20191212000020	12/12/2019	Rivera Sandra	82.00	No
20191212000021	12/12/2019	Jasso Monett	-	No
20191212000026	12/12/2019	Trevino Belya	-	No
20191212000028	12/12/2019	De Leon Maria Ana	-	No
20191212000032	12/12/2019	Acuna Elaine	-	No
20191212000033	12/12/2019	Jasso Monett	-	No
20191212000034	12/12/2019	Castillo Elisa	-	No
20191212000035	12/12/2019	Trevino Belya	-	No
20191212000053	12/12/2019	Castillo Elisa	-	No
20191212000061	12/12/2019	Ureste Selma	44.00	No
20191212000066	12/12/2019	Jasso Monett	-	No
20191212000079	12/12/2019	Ureste Selma	60.00	No
20191212000080	12/12/2019	De Leon Maria Ana	-	No
20191212000081	12/12/2019	De Leon Maria Ana	-	No
20191212000082	12/12/2019	De Leon Maria Ana	-	No
20191212000087	12/12/2019	De Leon Maria Ana	-	No
20191212000088	12/12/2019	De Leon Maria Ana	-	No
20191212000089	12/12/2019	De Leon Maria Ana	-	No
20191212000090	12/12/2019	Leal Imelda	44.00	No
20191212000102	12/12/2019	Gonzalez Rita	-	No
20191212000104	12/12/2019	Rivera Sandra	-	No
20191212000111	12/12/2019	De Leon Maria Ana	82.00	No
20191212000112	12/12/2019	Rivera Sandra	-	No
20191212000113	12/12/2019	Ramos Gilbert	96.75	No
20191212000122	12/12/2019	Ramos Gilbert	48.00	No
20191212000124	12/12/2019	Acuna Elaine	-	No
20191212000126	12/12/2019	Ramos Gilbert	44.00	No
20191212000127	12/12/2019	Ramos Gilbert	40.00	No
20191212000134	12/12/2019	Ramos Gilbert	48.00	No

20191212000135	12/12/2019	De Leon Maria Ana	-	No
20191212000140	12/12/2019	Leal Imelda	173.00	No
20191212000144	12/12/2019	Ramos Gilbert	48.00	No
20191212000150	12/12/2019	Leal Imelda	44.00	No
20191212000157	12/12/2019	Ureste Selma	36.00	No
20191212000158	12/12/2019	Trevino Belya	-	No
20191212000159	12/12/2019	Trevino Belya	-	No
20191212000162	12/12/2019	Ureste Selma	76.00	No
20191212000165	12/12/2019	Gonzalez Rita	82.00	No
20191212000170	12/12/2019	Gonzalez Rita	22.00	No
20191212000172	12/12/2019	Castillo Elisa	72.00	No
20191212000177	12/12/2019	Rivera Tania	-	No
20191212000178	12/12/2019	Ureste Selma	52.00	No
20191212000185	12/12/2019	De Leon Maria Ana	82.00	No
20191212000189	12/12/2019	Gonzalez Rita	82.00	No
20191212000190	12/12/2019	Ramos Gilbert	48.00	No
20191212000193	12/12/2019	Cantu Manny	44.00	No
20191212000194	12/12/2019	Ureste Selma	72.00	No
20191212000204	12/12/2019	Ureste Selma	36.00	No
20191212000210	12/12/2019	Rivera Tania	-	No
20191212000213	12/12/2019	Ramos Gilbert	48.00	No
20191212000216	12/12/2019	Jasso Monett	-	No
20191212000217	12/12/2019	Ramos Gilbert	48.00	No
20191212000219	12/12/2019	Rivera Tania	-	No
20191212000220	12/12/2019	Castillo Elisa	56.00	No
20191212000221	12/12/2019	Ramos Gilbert	48.00	No
20191212000224	12/12/2019	Ramos Gilbert	116.00	No
20191212000227	12/12/2019	Rivera Tania	-	No
20191212000228	12/12/2019	Ureste Selma	44.00	No
20191212000230	12/12/2019	Jasso Monett	82.00	No
20191212000233	12/12/2019	Ramos Gilbert	52.00	No
20191212000234	12/12/2019	Castillo Elisa	96.00	No
20191212000248	12/12/2019	Ureste Selma	-	No
20191212000250	12/12/2019	Rivera Tania	-	No
20191212000253	12/12/2019	De Leon Maria Ana	-	No
20191212000254	12/12/2019	De Leon Maria Ana	-	No
20191212000255	12/12/2019	De Leon Maria Ana	-	No
20191212000256	12/12/2019	De Leon Maria Ana	-	No
20191212000257	12/12/2019	De Leon Maria Ana	-	No
20191212000258	12/12/2019	De Leon Maria Ana	-	No
20191212000261	12/12/2019	De Leon Maria Ana	-	No
20191212000262	12/12/2019	De Leon Maria Ana	-	No
20191212000269	12/12/2019	Jasso Monett	-	No
20191212000271	12/12/2019	De Leon Maria Ana	82.00	No
20191212000272	12/12/2019	Ramos Gilbert	36.00	No

20191212000273	12/12/2019	Jasso Monett	82.00	No
20191212000281	12/12/2019	Ureste Selma	36.75	No
20191212000284	12/12/2019	Jasso Monett	-	No
20191212000285	12/12/2019	Keller Debbie	82.00	No
20191212000286	12/12/2019	Castillo Elisa	-	No
20191212000296	12/12/2019	Ramos Gilbert	36.00	No
20191212000297	12/12/2019	Leal Imelda	40.00	No
20191212000303	12/12/2019	Leal Imelda	72.00	No
20191212000306	12/12/2019	Castillo Elisa	-	No
20191212000312	12/12/2019	Gonzalez Rita	-	No
20191212000320	12/12/2019	Castillo Elisa	-	No
20191213000017	12/13/2019	Leal Imelda	-	No
20191213000024	12/13/2019	Castillo Elisa	-	No
20191213000045	12/13/2019	Leal Imelda	632.00	No
20191213000046	12/13/2019	Gonzalez Rita	82.00	No
20191213000047	12/13/2019	Castillo Elisa	36.00	No
20191213000050	12/13/2019	Ramos Gilbert	64.00	No
20191213000051	12/13/2019	Gonzalez Rita	82.00	No
20191213000052	12/13/2019	Castillo Elisa	40.00	No
20191213000061	12/13/2019	Leal Imelda	-	No
20191213000066	12/13/2019	De Leon Maria Ana	-	No
20191213000070	12/13/2019	De Leon Maria Ana	-	No
20191213000081	12/13/2019	Ramos Gilbert	80.00	No
20191213000082	12/13/2019	Castillo Elisa	-	No
20191213000090	12/13/2019	Leal Imelda	-	No
20191213000093	12/13/2019	Leal Imelda	-	No
20191213000095	12/13/2019	De Leon Maria Ana	82.00	No
20191213000107	12/13/2019	Castillo Elisa	44.00	No
20191213000108	12/13/2019	Leal Imelda	36.00	No
20191213000110	12/13/2019	Leal Imelda	-	No
20191213000117	12/13/2019	Jasso Monett	-	No
20191213000126	12/13/2019	Castillo Elisa	360.00	No
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20191213000132	12/13/2019	Leal Imelda	92.00	No
20191213000133	12/13/2019	Castillo Elisa	252.00	No
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20191213000145	12/13/2019	Leal Imelda	48.00	No
20191213000155	12/13/2019	Ureste Selma	-	No
20191213000161	12/13/2019	De Leon Maria Ana	82.00	No
20191213000164	12/13/2019	Ureste Selma	-	No
20191213000165	12/13/2019	Leal Imelda	36.00	No
20191213000171	12/13/2019	Ureste Selma	40.00	No
20191213000172	12/13/2019	Acuna Elaine	-	No
20191213000179	12/13/2019	Castillo Elisa	-	No
20191213000180	12/13/2019	Jasso Monett	-	No

20191213000182	12/13/2019	De Leon Maria Ana	82.00	No
20191213000190	12/13/2019	Ramos Gilbert	40.00	No
20191213000191	12/13/2019	De Leon Maria Ana	82.00	No
20191213000196	12/13/2019	Ramos Gilbert	36.00	No
20191213000201	12/13/2019	Castillo Elisa	40.00	No
20191213000204	12/13/2019	Castillo Elisa	64.00	No
20191213000205	12/13/2019	Ramos Gilbert	-	No
20191213000206	12/13/2019	Castillo Elisa	64.00	No
20191213000211	12/13/2019	Castillo Elisa	68.00	No
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20191213000233	12/13/2019	Castillo Elisa	48.00	No
20191213000235	12/13/2019	Gonzalez Rita	82.00	No
20191213000236	12/13/2019	Castillo Elisa	44.00	No
20191213000240	12/13/2019	Ramos Gilbert	40.00	No
20191213000241	12/13/2019	Leal Imelda	48.00	No
20191213000244	12/13/2019	Leal Imelda	36.00	No
20191213000248	12/13/2019	Leal Imelda	40.00	No
20191213000249	12/13/2019	Rivera Tania	-	No
20191213000252	12/13/2019	De Leon Maria Ana	82.00	No
20191213000258	12/13/2019	Gonzalez Rita	82.00	No
20191213000259	12/13/2019	Ramos Gilbert	160.00	No
20191213000263	12/13/2019	Gonzalez Rita	82.00	No
20191213000264	12/13/2019	Rivera Tania	-	No
20191213000266	12/13/2019	Ramos Gilbert	-	No
20191213000269	12/13/2019	Leal Imelda	-	No
20191213000271	12/13/2019	De Leon Maria Ana	82.00	No
20191213000272	12/13/2019	Gonzalez Rita	82.00	No
20191213000277	12/13/2019	De Leon Maria Ana	82.00	No
20191213000280	12/13/2019	Castillo Elisa	-	No
20191213000286	12/13/2019	Ureste Selma	144.00	No
20191213000287	12/13/2019	Gonzalez Rita	-	No
20191213000288	12/13/2019	Leal Imelda	-	No
20191213000289	12/13/2019	Gonzalez Rita	-	No
20191213000291	12/13/2019	Gonzalez Rita	-	No
20191213000292	12/13/2019	Gonzalez Rita	-	No
20191213000294	12/13/2019	Gonzalez Rita	-	No
20191213000296	12/13/2019	Rivera Tania	-	No
20191213000297	12/13/2019	Acuna Elaine	-	No
20191213000299	12/13/2019	Jasso Monett	-	No
20191213000309	12/13/2019	Cantu Manny	48.00	No
20191213000324	12/13/2019	Ramos Gilbert	-	No
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20191216000041	12/16/2019	Castillo Elisa	-	No
20191216000045	12/16/2019	Acuna Elaine	-	No
20191216000046	12/16/2019	Jasso Monett	82.00	No
20191216000052	12/16/2019	Keller Debbie	82.00	No
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20191216000061	12/16/2019	Keller Debbie	82.00	No
20191216000062	12/16/2019	Castillo Elisa	-	No
20191216000064	12/16/2019	Gonzalez Rita	-	No
20191216000065	12/16/2019	Gonzalez Rita	-	No
20191216000066	12/16/2019	Gonzalez Rita	-	No
20191216000067	12/16/2019	Gonzalez Rita	-	No
20191216000068	12/16/2019	Gonzalez Rita	-	No
20191216000075	12/16/2019	Castillo Elisa	-	No
20191216000076	12/16/2019	De Leon Maria Ana	22.00	No
20191216000088	12/16/2019	De Leon Maria Ana	82.00	No
20191216000095	12/16/2019	Keller Debbie	82.00	No
20191216000097	12/16/2019	Jasso Monett	82.00	No
20191216000099	12/16/2019	Gonzalez Rita	82.00	No
20191216000101	12/16/2019	De Leon Maria Ana	-	No
20191216000109	12/16/2019	Castillo Elisa	40.00	No
20191216000121	12/16/2019	Gonzalez Rita	82.00	No
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20191216000196	12/16/2019	Jasso Monett	-	No
20191216000199	12/16/2019	Leal Imelda	48.50	No
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20191216000204	12/16/2019	Leal Imelda	48.50	No
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20191216000214	12/16/2019	Castillo Elisa	40.00	No
20191216000215	12/16/2019	De Leon Maria Ana	82.00	No
20191216000219	12/16/2019	Castillo Elisa	36.00	No
20191216000224	12/16/2019	Castillo Elisa	52.00	No
20191216000237	12/16/2019	Castillo Elisa	40.00	No
20191216000243	12/16/2019	Gonzalez Rita	22.00	No
20191216000251	12/16/2019	Leal Imelda	48.75	No
20191216000255	12/16/2019	Jasso Monett	82.00	No
20191216000257	12/16/2019	Leal Imelda	48.00	No
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20191216000260	12/16/2019	Leal Imelda	49.25	No
20191216000262	12/16/2019	Leal Imelda	49.25	No
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20191216000264	12/16/2019	Castillo Elisa	52.00	No
20191216000267	12/16/2019	Leal Imelda	49.00	No
20191216000270	12/16/2019	Leal Imelda	49.00	No
20191216000271	12/16/2019	De Leon Maria Ana	-	No
20191216000273	12/16/2019	Leal Imelda	48.75	No
20191216000274	12/16/2019	De Leon Maria Ana	82.00	No
20191216000275	12/16/2019	Leal Imelda	-	No
20191216000280	12/16/2019	Ramos Gilbert	144.00	No
20191216000283	12/16/2019	Castillo Elisa	44.00	No
20191216000307	12/16/2019	Castillo Elisa	36.00	No
20191216000308	12/16/2019	Ramos Gilbert	360.00	No
20191216000311	12/16/2019	Keller Debbie	82.00	No
20191216000315	12/16/2019	Jasso Monett	-	No

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20191216000322	12/16/2019	Cantu Manny	36.00	No
20191216000323	12/16/2019	Ramos Gilbert	36.00	No
20191216000324	12/16/2019	Castillo Elisa	36.00	No
20191216000326	12/16/2019	Castillo Elisa	40.00	No
20191216000327	12/16/2019	Castillo Elisa	36.00	No
20191216000328	12/16/2019	Jasso Monett	82.00	No
20191216000329	12/16/2019	Rivera Tania	-	No
20191216000332	12/16/2019	Leal Imelda	72.00	No
20191216000333	12/16/2019	Castillo Elisa	44.00	No
20191216000335	12/16/2019	Jasso Monett	-	No
20191216000336	12/16/2019	Leal Imelda	36.00	No
20191216000337	12/16/2019	Ramos Gilbert	72.00	No
20191216000341	12/16/2019	Leal Imelda	36.00	No
20191216000348	12/16/2019	Jasso Monett	82.00	No
20191216000350	12/16/2019	Keller Debbie	82.00	No
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20191216000364	12/16/2019	De Leon Maria Ana	82.00	No
20191216000366	12/16/2019	Leal Imelda	56.00	No
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20191216000377	12/16/2019	Ramos Gilbert	360.00	No
20191216000378	12/16/2019	Ramos Gilbert	360.00	No
20191216000379	12/16/2019	Leal Imelda	36.00	No
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20191216000383	12/16/2019	Ramos Gilbert	360.00	No
20191216000388	12/16/2019	Gonzalez Rita	82.00	No
20191216000392	12/16/2019	Castillo Elisa	36.00	No
20191216000395	12/16/2019	Castillo Elisa	40.00	No
20191216000399	12/16/2019	Ramos Gilbert	36.00	No
20191217000006	12/17/2019	Acuna Elaine	-	No
20191217000007	12/17/2019	Castillo Elisa	36.00	No
20191217000008	12/17/2019	Trevino Belya	-	No
20191217000010	12/17/2019	Leal Imelda	-	No
20191217000011	12/17/2019	Ramos Gilbert	-	No
20191217000012	12/17/2019	Acuna Elaine	-	No
20191217000013	12/17/2019	Ramos Gilbert	-	No
20191217000014	12/17/2019	Acuna Elaine	-	No
20191217000015	12/17/2019	Acuna Elaine	-	No
20191217000021	12/17/2019	Acuna Elaine	-	No
20191217000022	12/17/2019	Acuna Elaine	-	No
20191217000023	12/17/2019	Acuna Elaine	-	No
20191217000024	12/17/2019	Acuna Elaine	-	No
20191217000025	12/17/2019	Acuna Elaine	-	No
20191217000026	12/17/2019	Leal Imelda	-	No

20191217000027	12/17/2019	Ramos Gilbert	-	No
20191217000034	12/17/2019	Rivera Sandra	82.00	No
20191217000037	12/17/2019	Castillo Elisa	-	No
20191217000040	12/17/2019	Leal Imelda	100.00	No
20191217000045	12/17/2019	Jasso Monett	-	No
20191217000047	12/17/2019	Keller Debbie	-	No
20191217000055	12/17/2019	Castillo Elisa	-	No
20191217000058	12/17/2019	Jasso Monett	82.00	No
20191217000064	12/17/2019	Castillo Elisa	144.00	No
20191217000068	12/17/2019	Ramos Gilbert	40.00	No
20191217000069	12/17/2019	Ramos Gilbert	44.00	No
20191217000070	12/17/2019	Cantu Manny	44.00	No
20191217000080	12/17/2019	Jasso Monett	82.00	No
20191217000083	12/17/2019	Castillo Elisa	-	No
20191217000084	12/17/2019	Rivera Tania	-	No
20191217000091	12/17/2019	Rivera Sandra	-	No
20191217000092	12/17/2019	Castillo Elisa	-	No
20191217000093	12/17/2019	Rivera Sandra	-	No
20191217000094	12/17/2019	Trevino Belya	-	No
20191217000098	12/17/2019	Rivera Sandra	-	No
20191217000104	12/17/2019	Castillo Elisa	-	No
20191217000106	12/17/2019	Rivera Sandra	-	No
20191217000109	12/17/2019	Castillo Elisa	-	No
20191217000110	12/17/2019	Castillo Elisa	-	No
20191217000117	12/17/2019	Rivera Sandra	-	No
20191217000118	12/17/2019	**System Generated**	-	No
20191217000119	12/17/2019	Keller Debbie	82.00	No
20191217000124	12/17/2019	Barreiro Vanessa	-	No
20191217000128	12/17/2019	Castillo Elisa	40.00	No
20191217000131	12/17/2019	Rivera Sandra	82.00	No
20191217000134	12/17/2019	Acuna Elaine	-	No
20191217000137	12/17/2019	Ramos Gilbert	56.00	No
20191217000138	12/17/2019	Leal Imelda	44.00	No
20191217000144	12/17/2019	Castillo Elisa	40.00	No
20191217000150	12/17/2019	Castillo Elisa	36.00	No
20191217000159	12/17/2019	Keller Debbie	82.00	No
20191217000162	12/17/2019	Jasso Monett	-	No
20191217000165	12/17/2019	Keller Debbie	-	No
20191217000178	12/17/2019	De Leon Maria Ana	-	No
20191217000179	12/17/2019	Castillo Elisa	40.00	No
20191217000183	12/17/2019	Gonzalez Rita	82.00	No
20191217000198	12/17/2019	Castillo Elisa	88.00	No
20191217000201	12/17/2019	Rivera Sandra	82.00	No
20191217000211	12/17/2019	Ramos Gilbert	44.00	No
20191217000213	12/17/2019	Rivera Tania	-	No

20191217000218	12/17/2019	Jasso Monett	82.00	No
20191217000229	12/17/2019	Leal Imelda	288.00	No
20191217000233	12/17/2019	De Leon Maria Ana	82.00	No
20191217000241	12/17/2019	Ramos Gilbert	60.00	No
20191217000250	12/17/2019	Rivera Sandra	82.00	No
20191217000261	12/17/2019	Leal Imelda	36.00	No
20191217000268	12/17/2019	Cantu Manny	36.00	No
20191217000273	12/17/2019	Leal Imelda	36.00	No
20191217000286	12/17/2019	Rivera Sandra	-	No
20191217000292	12/17/2019	Rivera Sandra	-	No
20191217000296	12/17/2019	De Leon Maria Ana	82.00	No
20191217000307	12/17/2019	Acuna Elaine	-	No
20191217000309	12/17/2019	Rivera Sandra	-	No
20191217000314	12/17/2019	Rivera Sandra	-	No
20191218000002	12/18/2019	De Leon Maria Ana	82.00	No
20191218000012	12/18/2019	Keller Debbie	-	No
20191218000013	12/18/2019	Jasso Monett	-	No
20191218000027	12/18/2019	Trevino Belya	-	No
20191218000029	12/18/2019	Cantu Manny	-	No
20191218000033	12/18/2019	Jasso Monett	-	No
20191218000035	12/18/2019	Jasso Monett	-	No
20191218000036	12/18/2019	Jasso Monett	-	No
20191218000037	12/18/2019	Jasso Monett	-	No
20191218000039	12/18/2019	Jasso Monett	-	No
20191218000040	12/18/2019	Jasso Monett	-	No
20191218000041	12/18/2019	Jasso Monett	-	No
20191218000042	12/18/2019	Cantu Manny	-	No
20191218000043	12/18/2019	Jasso Monett	-	No
20191218000050	12/18/2019	Jasso Monett	-	No
20191218000054	12/18/2019	Jasso Monett	-	No
20191218000055	12/18/2019	Jasso Monett	-	No
20191218000057	12/18/2019	Jasso Monett	-	No
20191218000058	12/18/2019	Ozuna Nathan	-	No
20191218000060	12/18/2019	Jasso Monett	-	No
20191218000061	12/18/2019	Jasso Monett	-	No
20191218000062	12/18/2019	De Leon Maria Ana	-	No
20191218000063	12/18/2019	De Leon Maria Ana	-	No
20191218000064	12/18/2019	Cantu Manny	-	No
20191218000065	12/18/2019	De Leon Maria Ana	-	No
20191218000066	12/18/2019	De Leon Maria Ana	-	No
20191218000068	12/18/2019	De Leon Maria Ana	-	No
20191218000071	12/18/2019	De Leon Maria Ana	-	No
20191218000072	12/18/2019	De Leon Maria Ana	-	No
20191218000073	12/18/2019	De Leon Maria Ana	-	No
20191218000074	12/18/2019	De Leon Maria Ana	-	No

20191218000075	12/18/2019	De Leon Maria Ana	-	No
20191218000076	12/18/2019	De Leon Maria Ana	-	No
20191218000077	12/18/2019	De Leon Maria Ana	-	No
20191218000078	12/18/2019	De Leon Maria Ana	-	No
20191218000079	12/18/2019	De Leon Maria Ana	-	No
20191218000080	12/18/2019	De Leon Maria Ana	-	No
20191218000081	12/18/2019	De Leon Maria Ana	-	No
20191218000082	12/18/2019	De Leon Maria Ana	-	No
20191218000083	12/18/2019	De Leon Maria Ana	-	No
20191218000084	12/18/2019	De Leon Maria Ana	-	No
20191218000086	12/18/2019	De Leon Maria Ana	-	No
20191218000087	12/18/2019	De Leon Maria Ana	-	No
20191218000090	12/18/2019	Cantu Manny	-	No
20191218000097	12/18/2019	Ozuna Nathan	-	No
20191218000098	12/18/2019	De Leon Maria Ana	-	No
20191218000099	12/18/2019	De Leon Maria Ana	-	No
20191218000100	12/18/2019	De Leon Maria Ana	-	No
20191218000101	12/18/2019	Ozuna Nathan	-	No
20191218000102	12/18/2019	De Leon Maria Ana	-	No
20191218000104	12/18/2019	De Leon Maria Ana	-	No
20191218000106	12/18/2019	De Leon Maria Ana	-	No
20191218000107	12/18/2019	De Leon Maria Ana	-	No
20191218000108	12/18/2019	Jasso Monett	-	No
20191218000109	12/18/2019	Cantu Manny	-	No
20191218000110	12/18/2019	Jasso Monett	-	No
20191218000112	12/18/2019	Jasso Monett	-	No
20191218000113	12/18/2019	Jasso Monett	-	No
20191218000114	12/18/2019	De Leon Maria Ana	82.00	No
20191218000115	12/18/2019	Jasso Monett	-	No
20191218000122	12/18/2019	Rivera Tania	-	No
20191218000123	12/18/2019	De Leon Maria Ana	-	No
20191218000124	12/18/2019	Keller Debbie	-	No
20191218000126	12/18/2019	De Leon Maria Ana	-	No
20191218000127	12/18/2019	De Leon Maria Ana	-	No
20191218000129	12/18/2019	De Leon Maria Ana	-	No
20191218000130	12/18/2019	De Leon Maria Ana	-	No
20191218000131	12/18/2019	De Leon Maria Ana	-	No
20191218000132	12/18/2019	De Leon Maria Ana	-	No
20191218000133	12/18/2019	De Leon Maria Ana	-	No
20191218000134	12/18/2019	De Leon Maria Ana	-	No
20191218000135	12/18/2019	De Leon Maria Ana	-	No
20191218000136	12/18/2019	De Leon Maria Ana	-	No
20191218000137	12/18/2019	De Leon Maria Ana	-	No
20191218000138	12/18/2019	De Leon Maria Ana	-	No
20191218000139	12/18/2019	De Leon Maria Ana	-	No

20191218000140	12/18/2019	De Leon Maria Ana	-	No
20191218000142	12/18/2019	De Leon Maria Ana	-	No
20191218000143	12/18/2019	Trevino Belya	-	No
20191218000144	12/18/2019	De Leon Maria Ana	-	No
20191218000145	12/18/2019	Jasso Monett	-	No
20191218000146	12/18/2019	De Leon Maria Ana	-	No
20191218000147	12/18/2019	De Leon Maria Ana	-	No
20191218000148	12/18/2019	Cantu Manny	-	No
20191218000149	12/18/2019	De Leon Maria Ana	-	No
20191218000150	12/18/2019	De Leon Maria Ana	-	No
20191218000151	12/18/2019	De Leon Maria Ana	-	No
20191218000152	12/18/2019	De Leon Maria Ana	-	No
20191218000156	12/18/2019	Ramos Gilbert	-	No
20191218000158	12/18/2019	Jasso Monett	-	No
20191218000160	12/18/2019	Jasso Monett	-	No
20191218000161	12/18/2019	Jasso Monett	-	No
20191218000162	12/18/2019	Jasso Monett	-	No
20191218000163	12/18/2019	Keller Debbie	-	No
20191218000164	12/18/2019	Jasso Monett	-	No
20191218000165	12/18/2019	Jasso Monett	-	No
20191218000166	12/18/2019	Gonzalez Rita	-	No
20191218000167	12/18/2019	Ramos Gilbert	-	No
20191218000168	12/18/2019	Jasso Monett	-	No
20191218000171	12/18/2019	Jasso Monett	-	No
20191218000179	12/18/2019	Ozuna Nathan	40.00	No
20191218000181	12/18/2019	De Leon Maria Ana	82.00	No
20191218000185	12/18/2019	Gonzalez Rita	82.00	No
20191218000193	12/18/2019	Rivera Sandra	-	No
20191218000194	12/18/2019	Keller Debbie	82.00	No
20191218000195	12/18/2019	Rivera Sandra	-	No
20191218000197	12/18/2019	Rivera Sandra	-	No
20191218000198	12/18/2019	Ozuna Nathan	-	No
20191218000200	12/18/2019	Rivera Sandra	-	No
20191218000201	12/18/2019	Rivera Sandra	-	No
20191218000203	12/18/2019	Rivera Sandra	-	No
20191218000204	12/18/2019	Gonzalez Rita	82.00	No
20191218000205	12/18/2019	Jasso Monett	82.00	No
20191218000214	12/18/2019	Jasso Monett	82.00	No
20191218000218	12/18/2019	Keller Debbie	82.00	No
20191218000222	12/18/2019	Keller Debbie	82.00	No
20191218000223	12/18/2019	De Leon Maria Ana	-	No
20191218000225	12/18/2019	Rivera Sandra	-	No
20191218000229	12/18/2019	De Leon Maria Ana	-	No
20191218000233	12/18/2019	Rivera Sandra	-	No
20191218000234	12/18/2019	Ozuna Nathan	56.00	No

20191218000235	12/18/2019	Rivera Sandra	-	No
20191218000236	12/18/2019	Rivera Sandra	-	No
20191218000240	12/18/2019	Ozuna Nathan	116.00	No
20191218000244	12/18/2019	Rivera Sandra	82.00	No
20191218000249	12/18/2019	Ozuna Nathan	88.00	No
20191218000251	12/18/2019	De Leon Maria Ana	82.00	No
20191218000253	12/18/2019	Ramos Gilbert	136.00	No
20191218000257	12/18/2019	Gonzalez Rita	-	No
20191218000258	12/18/2019	Rivera Sandra	-	No
20191218000259	12/18/2019	De Leon Maria Ana	82.00	No
20191218000269	12/18/2019	Gonzalez Rita	82.00	No
20191218000270	12/18/2019	Rivera Tania	-	No
20191218000271	12/18/2019	Ozuna Nathan	40.00	No
20191218000287	12/18/2019	Jasso Monett	82.00	No
20191218000288	12/18/2019	Ozuna Nathan	40.00	No
20191218000290	12/18/2019	Keller Debbie	-	No
20191218000291	12/18/2019	Rivera Tania	-	No
20191218000293	12/18/2019	De Leon Maria Ana	82.00	No
20191218000297	12/18/2019	Gonzalez Rita	-	No
20191218000308	12/18/2019	Rivera Tania	-	No
20191218000312	12/18/2019	Keller Debbie	-	No
20191218000318	12/18/2019	De Leon Maria Ana	-	No
20191218000321	12/18/2019	De Leon Maria Ana	-	No
20191218000324	12/18/2019	Ozuna Nathan	36.00	No
20191218000325	12/18/2019	Barreiro Vanessa	-	No
20191218000334	12/18/2019	Barreiro Vanessa	-	No
20191218000343	12/18/2019	Trevino Belya	-	No
20191218000349	12/18/2019	De Leon Maria Ana	82.00	No
20191218000352	12/18/2019	Barreiro Vanessa	-	No
20191218000355	12/18/2019	Cantu Manny	-	No
20191218000356	12/18/2019	Ramos Gilbert	40.00	No
20191218000358	12/18/2019	Barreiro Vanessa	-	No
20191218000364	12/18/2019	Jasso Monett	-	No
20191218000370	12/18/2019	Acuna Elaine	-	No
20191218000372	12/18/2019	Ozuna Nathan	40.00	No
20191218000377	12/18/2019	Jasso Monett	-	No
20191218000379	12/18/2019	Ramos Gilbert	84.00	No
20191218000381	12/18/2019	Jasso Monett	-	No
20191218000383	12/18/2019	Jasso Monett	-	No
20191218000393	12/18/2019	Barreiro Vanessa	-	No
20191218000395	12/18/2019	Ramos Gilbert	44.00	No
20191218000401	12/18/2019	Ozuna Nathan	76.00	No
20191218000406	12/18/2019	Leal Imelda	-	No
20191219000029	12/19/2019	Castillo Elisa	-	No
20191219000030	12/19/2019	Jasso Monett	-	No

20191219000031	12/19/2019	Keller Debbie	82.00	No
20191219000034	12/19/2019	De Leon Maria Ana	-	No
20191219000035	12/19/2019	De Leon Maria Ana	-	No
20191219000036	12/19/2019	De Leon Maria Ana	-	No
20191219000040	12/19/2019	Jasso Monett	-	No
20191219000043	12/19/2019	Jasso Monett	-	No
20191219000045	12/19/2019	Jasso Monett	-	No
20191219000048	12/19/2019	Leal Imelda	56.00	No
20191219000049	12/19/2019	Jasso Monett	-	No
20191219000050	12/19/2019	Jasso Monett	-	No
20191219000052	12/19/2019	Jasso Monett	-	No
20191219000061	12/19/2019	Jasso Monett	-	No
20191219000062	12/19/2019	De Leon Maria Ana	-	No
20191219000066	12/19/2019	Cantu Manny	-	No
20191219000072	12/19/2019	Gonzalez Rita	-	No
20191219000073	12/19/2019	Gonzalez Rita	-	No
20191219000074	12/19/2019	Gonzalez Rita	-	No
20191219000075	12/19/2019	Gonzalez Rita	-	No
20191219000076	12/19/2019	Gonzalez Rita	-	No
20191219000077	12/19/2019	Gonzalez Rita	-	No
20191219000078	12/19/2019	Gonzalez Rita	-	No
20191219000080	12/19/2019	Gonzalez Rita	82.00	No
20191219000081	12/19/2019	Gonzalez Rita	-	No
20191219000082	12/19/2019	Gonzalez Rita	-	No
20191219000084	12/19/2019	Gonzalez Rita	-	No
20191219000085	12/19/2019	Gonzalez Rita	-	No
20191219000086	12/19/2019	Gonzalez Rita	-	No
20191219000087	12/19/2019	Gonzalez Rita	-	No
20191219000088	12/19/2019	Ramos Gilbert	88.00	No
20191219000089	12/19/2019	Gonzalez Rita	-	No
20191219000091	12/19/2019	Gonzalez Rita	-	No
20191219000092	12/19/2019	Rivera Tania	-	No
20191219000093	12/19/2019	De Leon Maria Ana	-	No
20191219000094	12/19/2019	Gonzalez Rita	-	No
20191219000095	12/19/2019	Gonzalez Rita	-	No
20191219000096	12/19/2019	Gonzalez Rita	-	No
20191219000097	12/19/2019	Gonzalez Rita	-	No
20191219000098	12/19/2019	Gonzalez Rita	-	No
20191219000099	12/19/2019	Gonzalez Rita	-	No
20191219000100	12/19/2019	Gonzalez Rita	-	No
20191219000101	12/19/2019	Gonzalez Rita	-	No
20191219000102	12/19/2019	Gonzalez Rita	-	No
20191219000103	12/19/2019	Zepeda Orlando	-	No
20191219000107	12/19/2019	Zepeda Orlando	-	No
20191219000113	12/19/2019	Jasso Monett	82.00	No

20191219000114	12/19/2019	De Leon Maria Ana	82.00	No
20191219000115	12/19/2019	Cantu Manny	-	No
20191219000116	12/19/2019	Castillo Elisa	-	No
20191219000117	12/19/2019	Cantu Manny	-	No
20191219000118	12/19/2019	De Leon Maria Ana	-	No
20191219000119	12/19/2019	Trevino Belya	-	No
20191219000122	12/19/2019	Barreiro Vanessa	-	No
20191219000124	12/19/2019	Gonzalez Rita	-	No
20191219000125	12/19/2019	Gonzalez Rita	-	No
20191219000127	12/19/2019	Gonzalez Rita	-	No
20191219000128	12/19/2019	Gonzalez Rita	-	No
20191219000129	12/19/2019	De Leon Maria Ana	-	No
20191219000130	12/19/2019	Gonzalez Rita	-	No
20191219000131	12/19/2019	De Leon Maria Ana	-	No
20191219000133	12/19/2019	De Leon Maria Ana	-	No
20191219000134	12/19/2019	De Leon Maria Ana	-	No
20191219000135	12/19/2019	Barreiro Vanessa	-	No
20191219000142	12/19/2019	Ozuna Nathan	36.00	No
20191219000144	12/19/2019	De Leon Maria Ana	-	No
20191219000145	12/19/2019	Leal Imelda	40.00	No
20191219000148	12/19/2019	De Leon Maria Ana	-	No
20191219000149	12/19/2019	Ramos Gilbert	-	No
20191219000151	12/19/2019	Leal Imelda	48.00	No
20191219000152	12/19/2019	**System Generated**	-	No
20191219000153	12/19/2019	**System Generated**	-	No
20191219000155	12/19/2019	Leal Imelda	100.00	No
20191219000158	12/19/2019	De Leon Maria Ana	-	No
20191219000163	12/19/2019	Gonzalez Rita	82.00	No
20191219000167	12/19/2019	Ozuna Nathan	36.00	No
20191219000171	12/19/2019	Acuna Elaine	-	No
20191219000173	12/19/2019	Gonzalez Rita	-	No
20191219000174	12/19/2019	Gonzalez Rita	-	No
20191219000175	12/19/2019	Gonzalez Rita	-	No
20191219000176	12/19/2019	Trevino Belya	-	No
20191219000177	12/19/2019	Gonzalez Rita	-	No
20191219000178	12/19/2019	Keller Debbie	-	No
20191219000179	12/19/2019	Castillo Elisa	288.00	No
20191219000180	12/19/2019	Jasso Monett	82.00	No
20191219000182	12/19/2019	De Leon Maria Ana	-	No
20191219000184	12/19/2019	Ozuna Nathan	36.00	No
20191219000186	12/19/2019	Castillo Elisa	360.00	No
20191219000188	12/19/2019	Leal Imelda	36.00	No
20191219000189	12/19/2019	De Leon Maria Ana	-	No
20191219000192	12/19/2019	Rivera Sandra	-	No
20191219000193	12/19/2019	Castillo Elisa	180.00	No

20191219000194	12/19/2019	Gonzalez Rita	82.00	No
20191219000196	12/19/2019	Rivera Sandra	-	No
20191219000197	12/19/2019	Ozuna Nathan	36.00	No
20191219000198	12/19/2019	De Leon Maria Ana	-	No
20191219000204	12/19/2019	Ramos Gilbert	-	No
20191219000205	12/19/2019	De Leon Maria Ana	-	No
20191219000219	12/19/2019	Jasso Monett	-	No
20191219000231	12/19/2019	Keller Debbie	82.00	No
20191219000232	12/19/2019	Ramos Gilbert	36.00	No
20191219000235	12/19/2019	Ramos Gilbert	40.00	No
20191219000236	12/19/2019	Jasso Monett	82.00	No
20191219000249	12/19/2019	De Leon Maria Ana	82.00	No
20191219000254	12/19/2019	Castillo Elisa	360.00	No
20191219000258	12/19/2019	Castillo Elisa	180.00	No
20191219000260	12/19/2019	Castillo Elisa	36.00	No
20191219000261	12/19/2019	Castillo Elisa	304.00	No
20191219000262	12/19/2019	Rivera Tania	-	No
20191219000275	12/19/2019	Ramos Gilbert	36.00	No
20191219000279	12/19/2019	Ramos Gilbert	40.00	No
20191219000280	12/19/2019	Ozuna Nathan	40.00	No
20191219000281	12/19/2019	Leal Imelda	-	No
20191219000282	12/19/2019	Castillo Elisa	36.00	No
20191219000283	12/19/2019	Ramos Gilbert	36.00	No
20191219000287	12/19/2019	Gonzalez Rita	82.00	No
20191219000289	12/19/2019	Ramos Gilbert	-	No
20191219000301	12/19/2019	Gonzalez Rita	-	No
20191219000302	12/19/2019	Gonzalez Rita	-	No
20191219000303	12/19/2019	Gonzalez Rita	-	No
20191219000309	12/19/2019	Gonzalez Rita	82.00	No
20191219000320	12/19/2019	Castillo Elisa	-	No
20191219000323	12/19/2019	Castillo Elisa	-	No
20191219000324	12/19/2019	Castillo Elisa	-	No
20191219000325	12/19/2019	De Leon Maria Ana	82.00	No
20191219000327	12/19/2019	Barreiro Vanessa	-	No
20191219000329	12/19/2019	Gonzalez Rita	82.00	No
20191219000333	12/19/2019	Ramos Gilbert	-	No
20191219000347	12/19/2019	Ramos Gilbert	-	No
20191219000350	12/19/2019	Gonzalez Rita	-	No
20191219000351	12/19/2019	Gonzalez Rita	-	No
20191219000352	12/19/2019	Barreiro Vanessa	-	No
20191219000353	12/19/2019	Gonzalez Rita	-	No
20191219000354	12/19/2019	Gonzalez Rita	-	No
20191219000355	12/19/2019	Gonzalez Rita	-	No
20191219000357	12/19/2019	Leal Imelda	40.00	No
20191219000358	12/19/2019	Gonzalez Rita	-	No

20191219000359	12/19/2019	Gonzalez Rita	-	No
20191219000361	12/19/2019	Gonzalez Rita	-	No
20191219000362	12/19/2019	Rivera Tania	-	No
20191219000363	12/19/2019	Gonzalez Rita	-	No
20191219000364	12/19/2019	Gonzalez Rita	-	No
20191219000366	12/19/2019	Gonzalez Rita	-	No
20191219000367	12/19/2019	Gonzalez Rita	-	No
20191219000368	12/19/2019	De Leon Maria Ana	22.00	No
20191219000369	12/19/2019	Gonzalez Rita	-	No
20191219000371	12/19/2019	Gonzalez Rita	-	No
20191219000372	12/19/2019	Gonzalez Rita	-	No
20191219000373	12/19/2019	Gonzalez Rita	-	No
20191219000375	12/19/2019	Gonzalez Rita	-	No
20191219000376	12/19/2019	Cantu Manny	-	No
20191219000377	12/19/2019	Gonzalez Rita	-	No
20191219000378	12/19/2019	Leal Imelda	36.00	No
20191219000379	12/19/2019	Gonzalez Rita	-	No
20191219000383	12/19/2019	Gonzalez Rita	82.00	No
20191219000387	12/19/2019	Barreiro Vanessa	-	No
20191219000394	12/19/2019	Barreiro Vanessa	-	No
20191219000395	12/19/2019	De Leon Maria Ana	-	No
20191219000397	12/19/2019	De Leon Maria Ana	-	No
20191220000004	12/20/2019	De Leon Maria Ana	82.00	No
20191220000005	12/20/2019	Jasso Monett	82.00	No
20191220000024	12/20/2019	Jasso Monett	82.00	No
20191220000033	12/20/2019	Keller Debbie	82.00	No
20191220000034	12/20/2019	De Leon Maria Ana	82.00	No
20191220000038	12/20/2019	Keller Debbie	82.00	No
20191220000039	12/20/2019	De Leon Maria Ana	82.00	No
20191220000040	12/20/2019	Leal Imelda	-	No
20191220000041	12/20/2019	Gonzalez Rita	82.00	No
20191220000044	12/20/2019	Ramos Gilbert	-	No
20191220000047	12/20/2019	De Leon Maria Ana	-	No
20191220000050	12/20/2019	Cantu Manny	-	No
20191220000051	12/20/2019	De Leon Maria Ana	-	No
20191220000052	12/20/2019	Ramos Gilbert	-	No
20191220000054	12/20/2019	Cantu Manny	-	No
20191220000055	12/20/2019	De Leon Maria Ana	-	No
20191220000056	12/20/2019	Cantu Manny	-	No
20191220000058	12/20/2019	De Leon Maria Ana	-	No
20191220000059	12/20/2019	Cantu Manny	-	No
20191220000064	12/20/2019	Cantu Manny	-	No
20191220000065	12/20/2019	Jasso Monett	82.00	No
20191220000068	12/20/2019	**System Generated**	-	No
20191220000069	12/20/2019	Cantu Manny	-	No

20191220000079	12/20/2019	Trevino Belya	-	No
20191220000080	12/20/2019	De Leon Maria Ana	-	No
20191220000083	12/20/2019	Cantu Manny	-	No
20191220000086	12/20/2019	De Leon Maria Ana	-	No
20191220000087	12/20/2019	Ramos Gilbert	168.00	No
20191220000088	12/20/2019	De Leon Maria Ana	-	No
20191220000090	12/20/2019	De Leon Maria Ana	-	No
20191220000091	12/20/2019	Gonzalez Rita	-	No
20191220000092	12/20/2019	Gonzalez Rita	-	No
20191220000093	12/20/2019	Gonzalez Rita	-	No
20191220000094	12/20/2019	Gonzalez Rita	-	No
20191220000095	12/20/2019	Gonzalez Rita	-	No
20191220000096	12/20/2019	Gonzalez Rita	-	No
20191220000097	12/20/2019	Gonzalez Rita	-	No
20191220000099	12/20/2019	Gonzalez Rita	-	No
20191220000100	12/20/2019	Gonzalez Rita	-	No
20191220000101	12/20/2019	Gonzalez Rita	-	No
20191220000108	12/20/2019	Leal Imelda	-	No
20191220000124	12/20/2019	Ramos Gilbert	52.00	No
20191220000132	12/20/2019	Trevino Belya	-	No
20191220000133	12/20/2019	Leal Imelda	108.00	No
20191220000135	12/20/2019	Gonzalez Rita	82.00	No
20191220000137	12/20/2019	Cantu Manny	44.00	No
20191220000140	12/20/2019	Ozuna Nathan	-	No
20191220000143	12/20/2019	Ramos Gilbert	180.00	No
20191220000147	12/20/2019	Jasso Monett	82.00	No
20191220000150	12/20/2019	Ozuna Nathan	40.00	No
20191220000152	12/20/2019	Keller Debbie	-	No
20191220000155	12/20/2019	Ramos Gilbert	-	No
20191220000157	12/20/2019	Leal Imelda	-	No
20191220000160	12/20/2019	Ozuna Nathan	-	No
20191220000161	12/20/2019	Jasso Monett	82.00	No
20191220000167	12/20/2019	Rivera Tania	-	No
20191220000178	12/20/2019	Gonzalez Rita	82.00	No
20191220000194	12/20/2019	Acuna Elaine	-	No
20191220000202	12/20/2019	Rivera Tania	-	No
20191220000208	12/20/2019	Gonzalez Rita	82.00	No
20191220000210	12/20/2019	Ozuna Nathan	40.00	No
20191220000213	12/20/2019	Rivera Sandra	-	No
20191220000217	12/20/2019	Ozuna Nathan	-	No
20191220000220	12/20/2019	Barreiro Vanessa	-	No
20191220000222	12/20/2019	Leal Imelda	40.00	No
20191220000223	12/20/2019	Trevino Belya	-	No
20191220000225	12/20/2019	Gonzalez Rita	82.00	No
20191220000230	12/20/2019	Ramos Gilbert	44.00	No

20191220000233	12/20/2019	Leal Imelda	48.00	No
20191220000235	12/20/2019	Ozuna Nathan	36.00	No
20191220000238	12/20/2019	Rivera Sandra	82.00	No
20191220000239	12/20/2019	Gonzalez Rita	82.00	No
20191220000240	12/20/2019	Leal Imelda	40.00	No
20191220000241	12/20/2019	Keller Debbie	22.00	No
20191220000244	12/20/2019	Leal Imelda	36.00	No
20191220000247	12/20/2019	Ramos Gilbert	-	No
20191220000250	12/20/2019	Cantu Manny	-	No
20191220000252	12/20/2019	Rivera Sandra	-	No
20191220000253	12/20/2019	Cantu Manny	-	No
20191220000259	12/20/2019	Rivera Sandra	82.00	No
20191220000279	12/20/2019	Rivera Sandra	82.00	No
20191220000281	12/20/2019	Leal Imelda	44.00	No
20191223000007	12/23/2019	Rivera Sandra	-	No
20191223000008	12/23/2019	Rivera Sandra	-	No
20191223000009	12/23/2019	Rivera Sandra	-	No
20191223000013	12/23/2019	Rivera Sandra	-	No
20191223000015	12/23/2019	Rivera Sandra	-	No
20191223000033	12/23/2019	Castillo Elisa	-	No
20191223000034	12/23/2019	Ozuna Nathan	-	No
20191223000039	12/23/2019	Acuna Elaine	44.00	No
20191223000040	12/23/2019	De Leon Maria Ana	82.00	No
20191223000041	12/23/2019	Keller Debbie	82.00	No
20191223000043	12/23/2019	Gonzalez Rita	-	No
20191223000044	12/23/2019	Gonzalez Rita	-	No
20191223000046	12/23/2019	Gonzalez Rita	-	No
20191223000047	12/23/2019	Gonzalez Rita	-	No
20191223000048	12/23/2019	Gonzalez Rita	-	No
20191223000050	12/23/2019	Gonzalez Rita	82.00	No
20191223000053	12/23/2019	Ozuna Nathan	104.00	No
20191223000054	12/23/2019	Rivera Sandra	82.00	No
20191223000055	12/23/2019	Gonzalez Rita	-	No
20191223000056	12/23/2019	Gonzalez Rita	-	No
20191223000059	12/23/2019	Acuna Elaine	40.00	No
20191223000060	12/23/2019	Gonzalez Rita	82.00	No
20191223000061	12/23/2019	De Leon Maria Ana	82.00	No
20191223000063	12/23/2019	Acuna Elaine	-	No
20191223000065	12/23/2019	Rivera Sandra	-	No
20191223000068	12/23/2019	Castillo Elisa	-	No
20191223000070	12/23/2019	Rivera Sandra	82.00	No
20191223000072	12/23/2019	Castillo Elisa	-	No
20191223000075	12/23/2019	Gonzalez Rita	82.00	No
20191223000079	12/23/2019	Castillo Elisa	-	No
20191223000080	12/23/2019	Gonzalez Rita	-	No

20191223000081	12/23/2019	Gonzalez Rita	-	No
20191223000083	12/23/2019	Gonzalez Rita	-	No
20191223000085	12/23/2019	Gonzalez Rita	-	No
20191223000086	12/23/2019	Rivera Sandra	-	No
20191223000087	12/23/2019	Gonzalez Rita	-	No
20191223000088	12/23/2019	Gonzalez Rita	-	No
20191223000089	12/23/2019	Gonzalez Rita	-	No
20191223000090	12/23/2019	Gonzalez Rita	-	No
20191223000091	12/23/2019	Rivera Sandra	-	No
20191223000093	12/23/2019	Leal Imelda	-	No
20191223000095	12/23/2019	Rivera Sandra	-	No
20191223000098	12/23/2019	Rivera Sandra	-	No
20191223000101	12/23/2019	Rivera Sandra	-	No
20191223000110	12/23/2019	Castillo Elisa	-	No
20191223000111	12/23/2019	Rivera Sandra	82.00	No
20191223000114	12/23/2019	Gonzalez Rita	-	No
20191223000115	12/23/2019	De Leon Maria Ana	82.00	No
20191223000117	12/23/2019	Keller Debbie	82.00	No
20191223000123	12/23/2019	Castillo Elisa	-	No
20191223000124	12/23/2019	Rivera Sandra	82.00	No
20191223000126	12/23/2019	De Leon Maria Ana	82.00	No
20191223000130	12/23/2019	De Leon Maria Ana	-	No
20191223000136	12/23/2019	Acuna Elaine	-	No
20191223000137	12/23/2019	De Leon Maria Ana	22.00	No
20191223000144	12/23/2019	Rivera Sandra	82.00	No
20191223000145	12/23/2019	De Leon Maria Ana	-	No
20191223000148	12/23/2019	Rivera Sandra	-	No
20191223000150	12/23/2019	Castillo Elisa	148.00	No
20191223000152	12/23/2019	Rivera Sandra	-	No
20191223000156	12/23/2019	Barreiro Vanessa	-	No
20191223000159	12/23/2019	De Leon Maria Ana	82.00	No
20191223000162	12/23/2019	Keller Debbie	82.00	No
20191223000163	12/23/2019	Gonzalez Rita	82.00	No
20191223000166	12/23/2019	Rivera Sandra	-	No
20191223000173	12/23/2019	Rivera Sandra	-	No
20191223000174	12/23/2019	Keller Debbie	82.00	No
20191223000176	12/23/2019	Rivera Sandra	-	No
20191223000177	12/23/2019	Rivera Sandra	-	No
20191223000179	12/23/2019	Acuna Elaine	-	No
20191223000182	12/23/2019	Keller Debbie	82.00	No
20191223000187	12/23/2019	De Leon Maria Ana	82.00	No
20191223000188	12/23/2019	Ozuna Nathan	164.00	No
20191223000193	12/23/2019	Gonzalez Rita	82.00	No
20191223000196	12/23/2019	De Leon Maria Ana	82.00	No
20191223000199	12/23/2019	De Leon Maria Ana	82.00	No

20191223000203	12/23/2019	Keller Debbie	82.00	No
20191223000207	12/23/2019	De Leon Maria Ana	82.00	No
20191223000213	12/23/2019	De Leon Maria Ana	82.00	No
20191223000216	12/23/2019	Ozuna Nathan	40.00	No
20191223000218	12/23/2019	Ozuna Nathan	144.00	No
20191223000229	12/23/2019	Barreiro Vanessa	-	No
20191223000232	12/23/2019	Rivera Sandra	82.00	No
20191223000233	12/23/2019	De Leon Maria Ana	82.00	No
20191223000234	12/23/2019	Gonzalez Rita	82.00	No
20191223000238	12/23/2019	Acuna Elaine	-	No
20191223000241	12/23/2019	Rivera Sandra	82.00	No
20191223000243	12/23/2019	Gonzalez Rita	82.00	No
20191223000245	12/23/2019	Acuna Elaine	108.00	No
20191223000252	12/23/2019	Acuna Elaine	36.00	No
20191223000254	12/23/2019	Gonzalez Rita	82.00	No
20191223000255	12/23/2019	Acuna Elaine	-	No
20191223000257	12/23/2019	Rivera Sandra	82.00	No
20191223000262	12/23/2019	Castillo Elisa	-	No
20191223000263	12/23/2019	Rivera Tania	-	No
20191223000269	12/23/2019	Acuna Elaine	252.00	No
20191223000270	12/23/2019	Gonzalez Rita	82.00	No
20191223000273	12/23/2019	Rivera Sandra	82.00	No
20191223000282	12/23/2019	Leal Imelda	56.00	No
20191223000283	12/23/2019	Trevino Belya	-	No
20191223000289	12/23/2019	Rivera Sandra	82.00	No
20191223000290	12/23/2019	Acuna Elaine	36.00	No
20191223000291	12/23/2019	Gonzalez Rita	82.00	No
20191223000298	12/23/2019	Acuna Elaine	36.00	No
20191223000300	12/23/2019	Rivera Sandra	-	No
20191223000306	12/23/2019	Ramos Gilbert	36.00	No
20191223000313	12/23/2019	Acuna Elaine	136.00	No
20191223000314	12/23/2019	Leal Imelda	52.00	No
20191223000318	12/23/2019	Ramos Gilbert	36.00	No
20191223000321	12/23/2019	Castillo Elisa	-	No
20191223000322	12/23/2019	Cantu Manny	-	No
20191223000325	12/23/2019	Acuna Elaine	88.00	No
20191223000326	12/23/2019	Leal Imelda	80.00	No
20191223000327	12/23/2019	Castillo Elisa	36.00	No
20191223000331	12/23/2019	Ozuna Nathan	36.00	No
20191223000335	12/23/2019	Acuna Elaine	44.00	No
20191223000338	12/23/2019	Ramos Gilbert	48.00	No
20191223000343	12/23/2019	Acuna Elaine	44.00	No
20191223000345	12/23/2019	Leal Imelda	72.00	No
20191223000346	12/23/2019	Rivera Tania	-	No
20191223000347	12/23/2019	Rivera Sandra	-	No

20191223000348	12/23/2019	Ozuna Nathan	36.00	No
20191223000349	12/23/2019	Leal Imelda	-	No
20191223000352	12/23/2019	De Leon Maria Ana	82.00	No
20191223000361	12/23/2019	Ozuna Nathan	36.00	No
20191223000363	12/23/2019	Cantu Manny	44.00	No
20191223000366	12/23/2019	Acuna Elaine	36.00	No
20191223000369	12/23/2019	Gonzalez Rita	82.00	No
20191223000372	12/23/2019	Acuna Elaine	36.00	No
20191223000374	12/23/2019	Rivera Tania	-	No
20191223000375	12/23/2019	Ozuna Nathan	36.00	No
20191223000376	12/23/2019	Acuna Elaine	36.00	No
20191223000377	12/23/2019	Leal Imelda	48.00	No
20191223000379	12/23/2019	Keller Debbie	-	No
20191223000382	12/23/2019	Ozuna Nathan	36.00	No
20191223000383	12/23/2019	Rivera Sandra	82.00	No
20191223000384	12/23/2019	Rivera Tania	-	No
20191223000386	12/23/2019	**System Generated**	-	No
20191223000391	12/23/2019	Rivera Sandra	-	No
20191223000393	12/23/2019	Ramos Gilbert	40.00	No
20191223000396	12/23/2019	Gonzalez Rita	-	No
20191223000397	12/23/2019	De Leon Maria Ana	-	No
20191223000400	12/23/2019	Acuna Elaine	52.00	No
20191223000406	12/23/2019	Ozuna Nathan	36.00	No
20191223000407	12/23/2019	Acuna Elaine	-	No
20191223000410	12/23/2019	De Leon Maria Ana	82.00	No
20191223000421	12/23/2019	Keller Debbie	-	No
20191223000422	12/23/2019	Rivera Sandra	-	No
20191223000427	12/23/2019	Rivera Sandra	-	No
20191223000431	12/23/2019	Ramos Gilbert	-	No
20191223000440	12/23/2019	De Leon Maria Ana	22.00	No
20191223000442	12/23/2019	Ramos Gilbert	40.00	No
20191223000444	12/23/2019	Rivera Sandra	82.00	No
20191223000446	12/23/2019	Gonzalez Rita	82.00	No
20191223000450	12/23/2019	Cantu Manny	44.00	No
20191223000458	12/23/2019	Gonzalez Rita	82.00	No
20191223000464	12/23/2019	De Leon Maria Ana	22.00	No
20191223000470	12/23/2019	Leal Imelda	48.00	No
20191223000476	12/23/2019	De Leon Maria Ana	82.00	No
20191223000484	12/23/2019	Leal Imelda	-	No
20191223000489	12/23/2019	Rivera Sandra	82.00	No
20191223000491	12/23/2019	De Leon Maria Ana	82.00	No
20191223000492	12/23/2019	Castillo Elisa	60.00	No
20191223000496	12/23/2019	Leal Imelda	44.00	No
20191223000508	12/23/2019	Leal Imelda	-	No
20191223000509	12/23/2019	Acuna Elaine	-	No

20191224000024	12/24/2019	Leal Imelda	-	No
20191226000005	12/26/2019	De Leon Maria Ana	82.00	No
20191226000006	12/26/2019	Acuna Elaine	-	No
20191226000007	12/26/2019	Keller Debbie	82.00	No
20191226000020	12/26/2019	Gonzalez Rita	-	No
20191226000029	12/26/2019	Acuna Elaine	-	No
20191226000032	12/26/2019	Cantu Manny	-	No
20191226000035	12/26/2019	Keller Debbie	82.00	No
20191226000036	12/26/2019	De Leon Maria Ana	82.00	No
20191226000037	12/26/2019	Gonzalez Rita	-	No
20191226000038	12/26/2019	Cantu Manny	-	No
20191226000039	12/26/2019	Leal Imelda	36.00	No
20191226000041	12/26/2019	Leal Imelda	36.00	No
20191226000044	12/26/2019	**System Generated**	-	No
20191226000045	12/26/2019	**System Generated**	-	No
20191226000046	12/26/2019	**System Generated**	-	No
20191226000047	12/26/2019	Cantu Manny	-	No
20191226000051	12/26/2019	**System Generated**	-	No
20191226000052	12/26/2019	**System Generated**	-	No
20191226000053	12/26/2019	**System Generated**	-	No
20191226000054	12/26/2019	**System Generated**	-	No
20191226000055	12/26/2019	**System Generated**	-	No
20191226000056	12/26/2019	**System Generated**	-	No
20191226000057	12/26/2019	**System Generated**	-	No
20191226000058	12/26/2019	**System Generated**	-	No
20191226000059	12/26/2019	**System Generated**	-	No
20191226000060	12/26/2019	**System Generated**	-	No
20191226000061	12/26/2019	Keller Debbie	82.00	No
20191226000062	12/26/2019	**System Generated**	-	No
20191226000067	12/26/2019	Gonzalez Rita	-	No
20191226000069	12/26/2019	Cantu Manny	-	No
20191226000071	12/26/2019	Rivera Tania	-	No
20191226000082	12/26/2019	Ramos Gilbert	88.00	No
20191226000083	12/26/2019	Rivera Sandra	-	No
20191226000084	12/26/2019	Rivera Sandra	-	No
20191226000085	12/26/2019	De Leon Maria Ana	82.00	No
20191226000087	12/26/2019	Rivera Sandra	22.00	No
20191226000090	12/26/2019	Barreiro Vanessa	-	No
20191226000094	12/26/2019	Acuna Elaine	40.00	No
20191226000096	12/26/2019	Acuna Elaine	36.00	No
20191226000097	12/26/2019	Gonzalez Rita	82.00	No
20191226000099	12/26/2019	De Leon Maria Ana	82.00	No
20191226000101	12/26/2019	Acuna Elaine	36.00	No
20191226000104	12/26/2019	De Leon Maria Ana	82.00	No
20191226000106	12/26/2019	Rivera Sandra	-	No

20191226000110	12/26/2019	Ozuna Nathan	-	No
20191226000111	12/26/2019	Ozuna Nathan	-	No
20191226000112	12/26/2019	Ozuna Nathan	-	No
20191226000113	12/26/2019	Gonzalez Rita	82.00	No
20191226000116	12/26/2019	Rivera Sandra	-	No
20191226000123	12/26/2019	Acuna Elaine	-	No
20191226000124	12/26/2019	Rivera Sandra	-	No
20191226000125	12/26/2019	De Leon Maria Ana	22.00	No
20191226000126	12/26/2019	Leal Imelda	44.00	No
20191226000127	12/26/2019	Keller Debbie	82.00	No
20191226000132	12/26/2019	Acuna Elaine	44.00	No
20191226000133	12/26/2019	Rivera Sandra	-	No
20191226000137	12/26/2019	Rivera Sandra	-	No
20191226000138	12/26/2019	Barreiro Vanessa	-	No
20191226000141	12/26/2019	Rivera Sandra	-	No
20191226000143	12/26/2019	Rivera Sandra	82.00	No
20191226000146	12/26/2019	Keller Debbie	-	No
20191226000147	12/26/2019	Acuna Elaine	44.00	No
20191226000153	12/26/2019	Gonzalez Rita	82.00	No
20191226000158	12/26/2019	Leal Imelda	132.00	No
20191226000162	12/26/2019	Barreiro Vanessa	-	No
20191226000167	12/26/2019	Gonzalez Rita	82.00	No
20191226000168	12/26/2019	Leal Imelda	36.00	No
20191226000171	12/26/2019	Keller Debbie	82.00	No
20191226000174	12/26/2019	Leal Imelda	36.00	No
20191226000177	12/26/2019	Ozuna Nathan	-	No
20191226000178	12/26/2019	Leal Imelda	36.00	No
20191226000180	12/26/2019	Leal Imelda	36.00	No
20191226000187	12/26/2019	Keller Debbie	82.00	No
20191226000188	12/26/2019	Leal Imelda	40.00	No
20191226000190	12/26/2019	Leal Imelda	152.00	No
20191226000191	12/26/2019	Rivera Sandra	82.00	No
20191226000193	12/26/2019	De Leon Maria Ana	-	No
20191226000196	12/26/2019	De Leon Maria Ana	82.00	No
20191226000199	12/26/2019	Rivera Sandra	82.00	No
20191226000202	12/26/2019	Acuna Elaine	36.00	No
20191226000209	12/26/2019	Rivera Sandra	82.00	No
20191226000212	12/26/2019	Acuna Elaine	72.00	No
20191226000216	12/26/2019	Acuna Elaine	72.00	No
20191226000220	12/26/2019	Ramos Gilbert	40.00	No
20191226000228	12/26/2019	De Leon Maria Ana	-	No
20191226000233	12/26/2019	De Leon Maria Ana	82.00	No
20191226000239	12/26/2019	Ozuna Nathan	36.00	No
20191226000241	12/26/2019	Gonzalez Rita	82.00	No
20191226000247	12/26/2019	Leal Imelda	40.00	No

20191226000248	12/26/2019	De Leon Maria Ana	-	No
20191226000254	12/26/2019	Ozuna Nathan	64.00	No
20191226000257	12/26/2019	De Leon Maria Ana	-	No
20191226000258	12/26/2019	Gonzalez Rita	82.00	No
20191226000261	12/26/2019	Acuna Elaine	40.00	No
20191226000268	12/26/2019	Gonzalez Rita	82.00	No
20191226000274	12/26/2019	Ramos Gilbert	36.00	No
20191226000276	12/26/2019	De Leon Maria Ana	82.00	No
20191226000278	12/26/2019	Rivera Sandra	-	No
20191226000279	12/26/2019	Gonzalez Rita	82.00	No
20191226000284	12/26/2019	Acuna Elaine	-	No
20191226000294	12/26/2019	Trevino Belya	-	No
20191226000296	12/26/2019	Ramos Gilbert	68.00	No
20191226000299	12/26/2019	Cantu Manny	-	No
20191226000300	12/26/2019	Rivera Sandra	-	No
20191226000307	12/26/2019	Cantu Manny	-	No
20191226000310	12/26/2019	De Leon Maria Ana	-	No
20191226000311	12/26/2019	Acuna Elaine	36.00	No
20191226000314	12/26/2019	De Leon Maria Ana	82.00	No
20191226000325	12/26/2019	Barreiro Vanessa	-	No
20191226000328	12/26/2019	Ramos Gilbert	40.00	No
20191226000331	12/26/2019	Barreiro Vanessa	-	No
20191226000336	12/26/2019	Acuna Elaine	-	No
20191226000347	12/26/2019	Acuna Elaine	-	No
20191226000358	12/26/2019	Acuna Elaine	-	No
20191226000361	12/26/2019	Acuna Elaine	-	No
20191227000007	12/27/2019	Gonzalez Rita	82.00	No
20191227000016	12/27/2019	Ramos Gilbert	-	No
20191227000019	12/27/2019	Ramos Gilbert	72.00	No
20191227000020	12/27/2019	De Leon Maria Ana	-	No
20191227000021	12/27/2019	Ozuna Nathan	36.00	No
20191227000024	12/27/2019	Cantu Manny	-	No
20191227000026	12/27/2019	Acuna Elaine	-	No
20191227000027	12/27/2019	Acuna Elaine	-	No
20191227000028	12/27/2019	Acuna Elaine	-	No
20191227000031	12/27/2019	Cantu Manny	-	No
20191227000035	12/27/2019	De Leon Maria Ana	-	No
20191227000044	12/27/2019	Rivera Sandra	-	No
20191227000045	12/27/2019	Keller Debbie	82.00	No
20191227000046	12/27/2019	Cantu Manny	48.00	No
20191227000047	12/27/2019	Acuna Elaine	40.00	No
20191227000048	12/27/2019	Trevino Belya	-	No
20191227000049	12/27/2019	Rivera Sandra	82.00	No
20191227000053	12/27/2019	Gonzalez Rita	82.00	No
20191227000056	12/27/2019	Ozuna Nathan	-	No

20191227000060	12/27/2019	Ramos Gilbert	-	No
20191227000064	12/27/2019	Keller Debbie	82.00	No
20191227000070	12/27/2019	Cantu Manny	-	No
20191227000071	12/27/2019	Acuna Elaine	40.00	No
20191227000073	12/27/2019	De Leon Maria Ana	-	No
20191227000077	12/27/2019	Gonzalez Rita	-	No
20191227000078	12/27/2019	Gonzalez Rita	-	No
20191227000079	12/27/2019	Gonzalez Rita	-	No
20191227000080	12/27/2019	Gonzalez Rita	-	No
20191227000081	12/27/2019	Rivera Tania	-	No
20191227000082	12/27/2019	Gonzalez Rita	-	No
20191227000085	12/27/2019	Gonzalez Rita	-	No
20191227000086	12/27/2019	Rivera Sandra	-	No
20191227000087	12/27/2019	Rivera Tania	-	No
20191227000094	12/27/2019	De Leon Maria Ana	82.00	No
20191227000096	12/27/2019	Gonzalez Rita	82.00	No
20191227000098	12/27/2019	Acuna Elaine	40.00	No
20191227000100	12/27/2019	Cantu Manny	-	No
20191227000101	12/27/2019	Rivera Sandra	-	No
20191227000102	12/27/2019	Rivera Sandra	-	No
20191227000105	12/27/2019	Rivera Sandra	-	No
20191227000109	12/27/2019	Keller Debbie	82.00	No
20191227000116	12/27/2019	De Leon Maria Ana	82.00	No
20191227000119	12/27/2019	Rivera Sandra	22.00	No
20191227000120	12/27/2019	Leal Imelda	40.00	No
20191227000125	12/27/2019	Cantu Manny	-	No
20191227000126	12/27/2019	Ozuna Nathan	116.00	No
20191227000132	12/27/2019	Acuna Elaine	44.00	No
20191227000134	12/27/2019	Leal Imelda	-	No
20191227000137	12/27/2019	De Leon Maria Ana	82.00	No
20191227000142	12/27/2019	De Leon Maria Ana	82.00	No
20191227000144	12/27/2019	Ozuna Nathan	36.00	No
20191227000145	12/27/2019	Ramos Gilbert	40.00	No
20191227000147	12/27/2019	Gonzalez Rita	82.00	No
20191227000149	12/27/2019	Ozuna Nathan	36.00	No
20191227000150	12/27/2019	Leal Imelda	-	No
20191227000152	12/27/2019	Rivera Sandra	-	No
20191227000153	12/27/2019	Keller Debbie	-	No
20191227000157	12/27/2019	Cantu Manny	-	No
20191227000162	12/27/2019	Ramos Gilbert	100.00	No
20191227000168	12/27/2019	De Leon Maria Ana	82.00	No
20191227000170	12/27/2019	Keller Debbie	82.00	No
20191227000172	12/27/2019	De Leon Maria Ana	82.00	No
20191227000177	12/27/2019	Trevino Belya	-	No
20191227000181	12/27/2019	Ozuna Nathan	40.00	No

20191227000183	12/27/2019	Keller Debbie	82.00	No
20191227000184	12/27/2019	De Leon Maria Ana	82.00	No
20191227000195	12/27/2019	Leal Imelda	108.00	No
20191227000196	12/27/2019	Keller Debbie	-	No
20191227000200	12/27/2019	Leal Imelda	36.00	No
20191227000202	12/27/2019	Barreiro Vanessa	-	No
20191227000209	12/27/2019	Acuna Elaine	80.00	No
20191227000211	12/27/2019	Gonzalez Rita	82.00	No
20191227000212	12/27/2019	Rivera Sandra	82.00	No
20191227000218	12/27/2019	Trevino Belya	-	No
20191227000229	12/27/2019	Rivera Sandra	-	No
20191227000232	12/27/2019	Gonzalez Rita	82.00	No
20191227000237	12/27/2019	Rivera Sandra	82.00	No
20191227000241	12/27/2019	Ramos Gilbert	80.00	No
20191227000244	12/27/2019	Acuna Elaine	144.00	No
20191227000246	12/27/2019	Rivera Tania	-	No
20191227000247	12/27/2019	Ozuna Nathan	40.00	No
20191227000250	12/27/2019	Ramos Gilbert	40.00	No
20191227000251	12/27/2019	Acuna Elaine	40.00	No
20191227000254	12/27/2019	Rivera Sandra	-	No
20191227000255	12/27/2019	Acuna Elaine	40.00	No
20191227000256	12/27/2019	Keller Debbie	82.00	No
20191227000259	12/27/2019	Trevino Belya	-	No
20191227000262	12/27/2019	Gonzalez Rita	82.00	No
20191227000263	12/27/2019	Leal Imelda	-	No
20191227000264	12/27/2019	Acuna Elaine	96.00	No
20191227000265	12/27/2019	De Leon Maria Ana	82.00	No
20191227000268	12/27/2019	Rivera Sandra	-	No
20191227000281	12/27/2019	Rivera Sandra	82.00	No
20191227000282	12/27/2019	Leal Imelda	40.00	No
20191227000284	12/27/2019	De Leon Maria Ana	-	No
20191227000293	12/27/2019	Rivera Sandra	82.00	No
20191227000304	12/27/2019	Keller Debbie	82.00	No
20191227000314	12/27/2019	Ozuna Nathan	-	No
20191227000316	12/27/2019	Leal Imelda	44.00	No
20191227000320	12/27/2019	Acuna Elaine	64.00	No
20191227000339	12/27/2019	Leal Imelda	36.00	No
20191227000344	12/27/2019	De Leon Maria Ana	82.00	No
20191227000347	12/27/2019	Acuna Elaine	40.00	No
20191227000350	12/27/2019	Rivera Sandra	-	No
20191227000351	12/27/2019	Rivera Sandra	-	No
20191227000353	12/27/2019	Acuna Elaine	40.00	No
20191227000354	12/27/2019	Rivera Sandra	-	No
20191227000357	12/27/2019	Leal Imelda	40.00	No
20191227000363	12/27/2019	Keller Debbie	82.00	No

20191227000364	12/27/2019	Rivera Tania	-	No
20191227000365	12/27/2019	Rivera Sandra	-	No
20191227000370	12/27/2019	Rivera Sandra	-	No
20191227000373	12/27/2019	Cantu Manny	36.00	No
20191227000376	12/27/2019	Rivera Tania	-	No
20191227000377	12/27/2019	Keller Debbie	82.00	No
20191227000378	12/27/2019	Ramos Gilbert	-	No
20191227000381	12/27/2019	Leal Imelda	-	No
20191230000005	12/30/2019	Leal Imelda	-	No
20191230000008	12/30/2019	Rivera Sandra	-	No
20191230000010	12/30/2019	Rivera Sandra	-	No
20191230000011	12/30/2019	Rivera Sandra	-	No
20191230000025	12/30/2019	Acuna Elaine	48.00	No
20191230000026	12/30/2019	Rivera Sandra	-	No
20191230000029	12/30/2019	Rivera Sandra	-	No
20191230000037	12/30/2019	Gonzalez Rita	82.00	No
20191230000038	12/30/2019	Jasso Monett	82.00	No
20191230000044	12/30/2019	Rivera Sandra	-	No
20191230000046	12/30/2019	Rivera Sandra	-	No
20191230000048	12/30/2019	Rivera Sandra	-	No
20191230000050	12/30/2019	Rivera Sandra	-	No
20191230000052	12/30/2019	Ozuna Nathan	-	No
20191230000053	12/30/2019	Rivera Sandra	-	No
20191230000055	12/30/2019	Rivera Sandra	-	No
20191230000057	12/30/2019	Rivera Sandra	-	No
20191230000061	12/30/2019	Rivera Sandra	-	No
20191230000064	12/30/2019	Castillo Elisa	-	No
20191230000079	12/30/2019	Castillo Elisa	76.00	No
20191230000081	12/30/2019	Leal Imelda	-	No
20191230000082	12/30/2019	De Leon Maria Ana	82.00	No
20191230000086	12/30/2019	Jasso Monett	-	No
20191230000088	12/30/2019	Leal Imelda	44.00	No
20191230000093	12/30/2019	Acuna Elaine	40.00	No
20191230000094	12/30/2019	Rivera Sandra	-	No
20191230000099	12/30/2019	Barreiro Vanessa	-	No
20191230000105	12/30/2019	Jasso Monett	82.00	No
20191230000111	12/30/2019	Gonzalez Rita	-	No
20191230000112	12/30/2019	Gonzalez Rita	-	No
20191230000113	12/30/2019	Gonzalez Rita	-	No
20191230000114	12/30/2019	Gonzalez Rita	-	No
20191230000115	12/30/2019	Gonzalez Rita	-	No
20191230000125	12/30/2019	Rivera Sandra	-	No
20191230000131	12/30/2019	Rivera Sandra	-	No
20191230000139	12/30/2019	Barreiro Vanessa	-	No
20191230000140	12/30/2019	Ozuna Nathan	44.00	No

20191230000147	12/30/2019	Rivera Sandra	82.00	No
20191230000151	12/30/2019	Rivera Tania	-	No
20191230000163	12/30/2019	De Leon Maria Ana	22.00	No
20191230000165	12/30/2019	Castillo Elisa	-	No
20191230000176	12/30/2019	De Leon Maria Ana	82.00	No
20191230000181	12/30/2019	Rivera Sandra	82.00	No
20191230000188	12/30/2019	Acuna Elaine	36.00	No
20191230000190	12/30/2019	Jasso Monett	82.00	No
20191230000193	12/30/2019	Acuna Elaine	36.00	No
20191230000199	12/30/2019	Acuna Elaine	48.00	No
20191230000205	12/30/2019	Jasso Monett	82.00	No
20191230000209	12/30/2019	Gonzalez Rita	82.00	No
20191230000212	12/30/2019	Leal Imelda	72.00	No
20191230000215	12/30/2019	Gonzalez Rita	82.00	No
20191230000221	12/30/2019	Jasso Monett	-	No
20191230000232	12/30/2019	Castillo Elisa	116.00	No
20191230000234	12/30/2019	Ozuna Nathan	36.00	No
20191230000236	12/30/2019	Ozuna Nathan	36.00	No
20191230000242	12/30/2019	Ozuna Nathan	116.00	No
20191230000243	12/30/2019	Castillo Elisa	224.00	No
20191230000247	12/30/2019	Cantu Manny	44.00	No
20191230000249	12/30/2019	Ozuna Nathan	64.00	No
20191230000250	12/30/2019	Cantu Manny	40.00	No
20191230000252	12/30/2019	Rivera Tania	-	No
20191230000254	12/30/2019	De Leon Maria Ana	82.00	No
20191230000255	12/30/2019	Rivera Tania	-	No
20191230000258	12/30/2019	Cantu Manny	80.00	No
20191230000262	12/30/2019	Castillo Elisa	-	No
20191230000264	12/30/2019	Rivera Sandra	82.00	No
20191230000269	12/30/2019	Cantu Manny	36.00	No
20191230000270	12/30/2019	Acuna Elaine	40.00	No
20191230000279	12/30/2019	Acuna Elaine	72.00	No
20191230000282	12/30/2019	De Leon Maria Ana	-	No
20191230000283	12/30/2019	Gonzalez Rita	82.00	No
20191230000293	12/30/2019	Cantu Manny	40.00	No
20191230000295	12/30/2019	Ozuna Nathan	36.00	No
20191230000299	12/30/2019	Acuna Elaine	44.00	No
20191230000300	12/30/2019	Leal Imelda	48.00	No
20191230000302	12/30/2019	Barreiro Vanessa	-	No
20191230000305	12/30/2019	Ozuna Nathan	40.00	No
20191230000309	12/30/2019	Rivera Tania	-	No
20191230000311	12/30/2019	Gonzalez Rita	-	No
20191230000317	12/30/2019	Ozuna Nathan	36.00	No
20191230000328	12/30/2019	Ozuna Nathan	48.00	No
20191230000330	12/30/2019	Leal Imelda	204.00	No

20191230000343	12/30/2019	Rivera Sandra	-	No
20191230000351	12/30/2019	De Leon Maria Ana	82.00	No
20191230000353	12/30/2019	Gonzalez Rita	82.00	No
20191230000366	12/30/2019	Gonzalez Rita	82.00	No
20191230000367	12/30/2019	Leal Imelda	44.00	No
20191230000368	12/30/2019	Barreiro Vanessa	-	No
20191230000376	12/30/2019	Ozuna Nathan	88.00	No
20191230000377	12/30/2019	Rivera Sandra	-	No
20191230000390	12/30/2019	Jasso Monett	82.00	No
20191230000408	12/30/2019	Ozuna Nathan	36.00	No
20191230000416	12/30/2019	Leal Imelda	-	No
20191231000002	12/31/2019	Trevino Belya	-	No
20191231000004	12/31/2019	Rivera Tania	-	No
20191231000012	12/31/2019	Acuna Elaine	-	No
20191231000016	12/31/2019	Acuna Elaine	-	No
20191231000039	12/31/2019	Rivera Tania	-	No
			69,665.00	

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for September 2019 through December 2019
Observation No. 1	Kofile is a program used by the County Clerk's Office to receipt official and vital records. Kofile does not have a detail report that includes all the month's transactions. Instead, the reports listed below are provided to reconcile. The reports do not agree to each other making the reconciliation process difficult. 1. "Fund Distribution Report"- provides information regarding the type of collection and the amount per collection type. 2. "Order Summary Report"- provides information regarding the issuance of order numbers in which a financial transaction occurred. 3. "Order Number Control Report" –lists all activities in which an order number was issued and finalized during the month. 4. "Adjustment Report"- provides information on adjusted orders with financial activity.
Recommendation No. 1	Management should request from Kofile representatives a report that includes detail transactions for the month. In addition, management should continue to work with Kofile to resolve the issue identified with the "Order Number Control Report" and "Order Summary Report."
GOAL/ACTION ITEM:	**Work with Kofile representatives to create a report that will include every type of activity recorded during the month.**
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3				

Dept. Head/Elected Official Signature

Date

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for September 2019 through December 2019
Observation No. 1	• There was a variance of $285.75, $308.00, $255.00, and $175.00 between the "Order Number Control Report" and the Monthly Report for the months of September 2019 through December 2019, respectively (see Exhibit A). We determined that the variance was due to adjusted order numbers with financial activity that were not included on the "Order Number Control Report." • There was a variance of $76,356.50, $94,437.50, $58,089.75, and $69,665.00 between the "Order Summary Report" and "Order Number Control Report" for the months of September 2019 through December 2019, respectively. We determined that the variance was due to 3,702, 3,836, 2,347, and 1,994 order numbers (receipts) not appearing on the Order Summary Report for the months of September 2019 through December 2019, respectively (see Exhibit B).
Recommendation No. 1	Management should request from Kofile representatives a report that includes detail transactions for the month. In addition, management should continue to work with Kofile to resolve the issue identified with the "Order Number Control Report" and "Order Summary Report."
GOAL/ACTION ITEM:	**To resolve the issue identified with the "Order Number Control Report" and "Order Summary Report."**
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature

Date

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for September 2019 through December 2019
Observation No. 2	As of December 31, 2019, one company account (escrow account) reflect an incorrect balances in the Company Accounts Summary Report. The balance ws overstated as follows: • Nain Engineering LLC Maps account, $106.00. Kofile representatives made adjustments to correct the account balance; however, the overstated amount increased fom $75.00 to $106.00. The County Clerk's Office has contacted their Kofile represntative to correct the account balance.
Recommendation No. 2	Management should continue working with Kofile representatives to correct the error in the escrow account listed above.
GOAL/ACTION ITEM:	**Work with Kofile representatives to correct the error.**
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

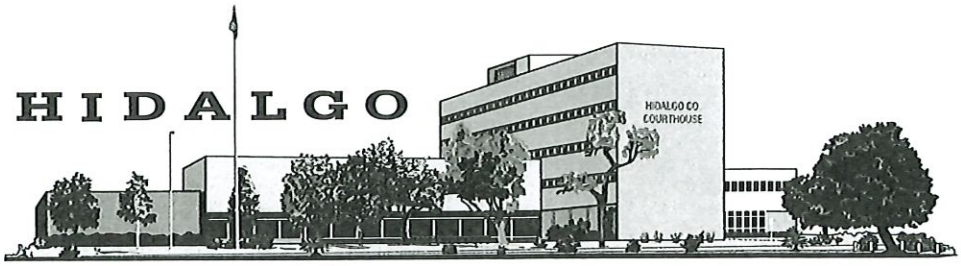
	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature

Date

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

February 10, 2020

The Honorable Laura Hinojosa
Hidalgo County District Clerk
100 N. Closner, 1st Floor
Edinburg, Texas 78540

Re: *Monthly Fees Reports* for October 2019 through December 2019

Dear Ms. Hinojosa:

We conducted a limited scope review of the *Monthly Fees Report* and supporting documentation for the months of October 2019 through December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the months of October 2019 through December 2019. 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 improvement could be made.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Fees Report* and supporting documentation were submitted to the County Auditor's Office within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Fees Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Verified that collections per the *Monthly Fees Report* agreed to: 1.) total receipts issued per *Odyssey's* Receipt Journal Report, 2.) total collections per *Odyssey's* Fee Distribution Reports, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Verified that the jail time ordered to be served by the defendant as stated on the Judgment Order agreed to the jail time reported on the Sheriff's "D" Monthly Report.
- Verified the sequence of receipts per the *Monthly Fees Report* agreed to *Odyssey's* Receipt Journal Report for civil and criminal collections. In addition, verified that receipts were issued in sequential order.
- Reviewed randomly selected receipts to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified that the *Cashier's Daily Fund Reports* and bank deposit slips were properly completed and accurate.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR 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. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 445TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

- Reviewed *Revenue Remittance Reports* and County Treasurer receipts to determine if fees collected were deposited with the County Treasurer in a timely manner.
- Verified that receipts, *Revenue Remittance Reports*, *Monthly Fees Report*, and mail logs were properly completed.
- Reviewed randomly selected receipts per method of payment for 5 days to determine if money orders, checks, credit cards, E-files, and cash were properly receipted and deposited.
- Verified that the number of cases and motions for civil filing fees were correctly reported on the *Monthly Fees Reports*.

Conclusion:
Collections for the months of October 2019 through December 2019 totaled $491,932.46, $341,998.53, and $347,504.47, respectively. Based on the review, we concluded that fines, fees, and court costs collected were generally properly accounted and reported.

If you have any questions, please contact Marissa Castillo, Internal Auditor II, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, Linda Fong, First Assistant Auditor, at ext. 4668 or me at ext. 4645.

Respectfully,

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer

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
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February 10, 2020

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

Re: *Monthly Fines and Fees Report* for October 2019 through December 2019

Dear Judge Saenz:

We conducted a limited scope review of the *Monthly Fines and Fees Report* (*Monthly Report*) and supporting documentation for the months of October 2019 through December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report* for the months of October 2019 through December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed 100% of receipts to determine if fines, fees, and court costs collected were properly allocated and reported and verified whether any adjustments were made.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued per *Odyssey's* Receipt Journal Reports, 2.) total collections per *Odyssey's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Reviewed all cases in which defendants satisfied outstanding fines, fees, and court costs by making cash payments and serving time at the Hidalgo County jail and randomly selected cases in which defendants satisfied outstanding fines, fees, and court costs by serving time in the Hidalgo County jail to determine if: 1.) the warrants were recalled; 2.) the cash payment and/or jail time credit was applied to the cases; 3.) the case was closed; and 4.) the Sheriff's "Discharge" receipt number was referenced on the case.

- Verified the sequence of receipts per the *Monthly Report* agreed to *Odyssey's* Receipt Journal Reports. In addition, verified that receipts were issued in sequential order.
- Compared the Hamer Enterprises Credit Card Payment Reports to *Odyssey's* Daily Balance Report and *Alio's* Undistributed Receipts general ledger account to determine if credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-out Reports* (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 receipts, Close-out Reports, *Schedule of Receipts and Deposits* form, mail logs, Office of Court Administration's "*Official Justice of the Peace Monthly Report*" (OCA Report), and the *Monthly Reports*, among other reports, were properly completed.
- Verified that cash bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.
- Reviewed *Scofflaw Release Forms* submitted by the defendants to the Motor Vehicle Department to determine if procedures for the Scofflaw Program were properly implemented.

Conclusion:
Collections for the months of October 2019 through December 2019 totaled $55,944.15, $47,961.40, and $50,922.95, respectively. Based on the review, we 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 requires improvement as noted in the following observations.

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.

Observation No. 1:
We noted that 71 of 1,264 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. Some of the errors resulted from the disposition date (judgment date) not being entered in *Odyssey*. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. In addition, adjustments for prior months have not been completed. The list of adjustments was previously provided. According to the Court Coordinator, she will make time to work on the adjustments on Fridays.

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. The Justice of the Peace is required to enter the disposition date (judgment date) in *Odyssey* to facilitate the collection of statutory fees and denial of registration by the Tax Assessor-Collector. In addition, the County Auditor's Office requires that adjustments be made within three days of notification.

Failure to ensure that fines, fees, and court costs are properly allocated and reported may result in the improper collection of County revenues. In addition, the County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should ensure that all pending adjustments are completed. In addition, 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 *Odyssey* 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 disposition date (judgment date) are entered in *Odyssey*.

- Staff should ensure that adjustments are entered in *Odyssey* within three days of notification.

Observation No. 2:
We noted that two cash bonds (see Exhibit B) posted on May 24, 2016 (1) and June 27, 2016 (1) 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. To date, the bond received on June 27, 2016 has not been forfeited. In addition, according to staff, the bond received on May 24, 2016 cannot be forfeited due to technical complications with *Odyssey*. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Pursuant to Code of Criminal Procedure Article 45.044 (a)(2), "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.

Failure to ensure that bonds are liquidated in a timely manner may result in the defendant being assessed additional court costs and fees, in error.

Recommendation:
Management should ensure that cash bonds are liquidated in a timely manner. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.

Observation No. 3:
Copies of the May 2013 and August 2013 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to Office of Court Administration (OCA). According to the Justice of the Peace staff, copies of the OCA Reports cannot be generated from *Odyssey* due to data entry errors. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Texas Administrative Code 171.2 requires justices of the peace to submit a summary-level court activity report and other required reports each month to the OCA. All reports are due no later than 20 days following the end of the month reported. The monthly report is designed to provide the information required by law or needed by the legislative, executive, and judicial branches of government to make decisions regarding the jurisdiction, structure, and needs of the court system.

Failure to ensure that the monthly court activity report is submitted to the Office of Court Administration may result in the inability of the legislative, executive, and judicial branches of government to make informed decisions regarding the needs of the Hidalgo County court system.

Recommendation:
The continued assistance of the Information Technology Department should be requested until the problem has been resolved. Management should ensure that a properly completed court activity report is submitted to the OCA and to the County Auditor's Office within 20 days after the last day of each month.

Observation No. 4:
We noted that the October 2019 through December 2019 *Monthly Reports* were submitted 10 days, 12 days, and 8 days after the fifth day following the end of the month. According to the Court Coordinator, the *Monthly Reports* were not submitted on time since the Justice of the Peace was out of the Office in October 2019 and November 2019 and the office was closed for the holidays during the month of December 2019.

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 Report* helps ensure the proper accounting and accurate projection of county revenues.

Failure to ensure that the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month may result in the improper accounting and inaccurate projection of the County revenues.

Recommendation:
Management should ensure that the *Monthly Reports* are submitted to the County Auditor's Office within five days after the last day of each month.

Observation No. 5:
We randomly selected 10 of 44 *Scofflaw Release Forms* for the month of October 2019. We noted that procedures for the Scofflaw Program have not been properly implemented as follows:

1. 1 of 10 was signed even though the defendant was placed on a time payment plan.
2. For 3 of 10, the outstanding balance noted on the *Scofflaw Release Form* did not agree to the amount in *Odyssey*.
3. For 3 of 10, the new outstanding balance was not handwritten and the form was not signed by the Justice of the Peace.
4. For 2 of 10, the outstanding balance was not zeroed out. A case disposition was not entered in Odyssey and the disposition date on the Scofflaw Release Form did not agree to the disposition date in *Odyssey*.
5. 4 of 10 did not have a copy of the official County receipt as proof of payment.
6. 2 of 10 were not signed and sealed (approved) by the authorized representative of the court after receipt of the "Motion to Dismiss" Form.
7. 3 of 10 did not have a copy of the signed "Motion/Order to Dismiss" Form.
8. For 1 of 10, the proof of dismissal was not scanned and entered in *Odyssey*.
9. 1 of 10 were not scanned in *Odyssey*.
10. 5 of 10 were missing the payment type, County receipt number, and/or case disposition/status.
11. For 1 of 10, the Scofflaw fee was waived.

According to the Court Coordinator, a new staff member will be trained on *Scofflaw Release Form* procedures.

On January 9, 2017, the County Auditor issued a letter to all the Justices of the Peace prescribing the procedures and implementing a revised *Scofflaw Release Form*. Individuals who are flagged "Scofflaw" are not able to register or renew their motor vehicle registration until a signed and sealed (approved) *Scofflaw Release Form* is received by the Hidalgo County Tax Assessor-Collector's Motor Vehicle Division and the outstanding balance is paid in full. The following procedures should be implemented:

a. The *Scofflaw Release Form* must be completely filled.
b. The amount receipted in *Odyssey* must agree to the outstanding balance noted on the *Scofflaw Release Form*.
c. If the Justice of the Peace exercises his discretion to reduce the outstanding fine, the new outstanding balance must be handwritten by the Justice of the Peace and his signature provided on the *Scofflaw Release Form* as approval of the change.
d. The outstanding balance must be zeroed out and a case disposition entered into *Odyssey* prior to approving the *Scofflaw Release Form*.
e. The *Scofflaw Release Form* must be signed and sealed (approved) by the authorized representative of the court only after issuance of an official County receipt.
f. A copy of the official County receipt must be attached to the *Scofflaw Release Form*.
g. The approved *Scofflaw Release Form* must be scanned and attached to *Odyssey*.
h. The *Scofflaw Release Form* must be signed and sealed by the authorized representative of the court only after receipt of the "motion/order to dismiss" form.
i. The "Motion/Order to Dismiss" form must be scanned and attached in *Odyssey*.
j. The approved *Scofflaw Release Form* and proof of dismissal (i.e., insurance, inspection certificate, driver's license, motion/order to dismiss form, etc.) must be scanned and attached in *Odyssey*.

Texas Attorney General Opinion GA-1006 provides that "if the Commissioners Court decides to impose the fee, the commissioners court may determine whether the officer charged with assessing and collecting the additional fee may waive it in particular circumstance." Commissioners Court did not authorize any County Official to waive the fee.

Failure to properly complete the *Scofflaw Release Form* and implement the procedures for the Scofflaw Program may result in the loss of County funds.

Recommendation:
Management should ensure that the *Scofflaw Release Forms* are properly completed and that the procedures for the Scofflaw Release program are properly followed. At a minimum, the procedures noted on the January 9, 2017 letter should be implemented.

Please provide written management responses for the observations noted above and action plans for observations 1 through 2 using the attached Action Plan Forms by February 21, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observations, please contact Araceli A. Guillen, Internal Auditor I, at (956) 318-2511 at ext. 4649, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosures: Copy of *Monthly Report*, Exhibit A, Exhibit B, and Action Plan Forms

cc: Mr. Valde Guerra, County Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

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

City: WESLACO, TX
Hidalgo County, Texas

PBC

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s) JP11-2019-05389 k	THRU JP11-2019-05847 k	$ 55,944.15 k X10-A1 ✓
LESS: COST ON DEPOSIT			- X7✓
ADD: COST ON DEPOSIT LIQUIDATED			- X7✓
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)			$ 55,944.15
Less: Total amount of remittances to County Treasurer (From Part II)			56,356.15 ~~55,944.15~~ ✓
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			$(412.00) - X4-6 PA

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 55,944.15 B1 ✓	
Add: Previous Month's Bond Overtransfer May 2016 + June 2016	412.00 Ex.B ✓	
Add: HCSO Monthly "D" Collections Report		
	56,356.15 (A)	
Total Remittances Made to County Treasurer	$ PA ~~55,944.15~~ 21	

PREPARED BY: Luisa Santacruz DATE: 11/14/19

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

D S 11/14/19
JUSTICE OF THE PEACE DATE

RECEIVED
NOV 15 2019
HIDALGO COUNTY

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 03/2016

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature] 11/25/19
DATE: 11/20/2019 11/22/19

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ 14,268.05
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	383.35
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	76.00
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)		1100-207-30-000-004-0-000	17.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	944.41
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	308.79
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,247.20
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	30.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	7.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	652.00
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	60.00
Teen Court Program Adm. Fee (Up to $10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-061-000-0-000	679.70
Deferred Disposition		C.C.P. Art. 45.051	679.70		
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	185.29
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	466.33
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	45.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	2,105.04
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	291.79
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	37.50
Juvenile Crime and Delinquency Fund (____$.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	25.00
Consolidated Court Costs Fund ($40)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	12,476.92
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)	73	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00
Indigent Legal Services Fee-JP ($6)	78	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	438.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5,879.88
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,235.20
Support of Judiciary Fund ($5.40)	19	LGC 133.105		1100-207-20-000-054-0-000	1,663.47
Birth Certificate Fee ($1.80)	-8	HSC 191.022(f)		1100-207-20-000-039-0-000	34.20
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	613.61
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	23.75
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	730.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	291.79
Texas Home Visiting Program Contribution ($5)	73	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	78	GC 51.971 (a)		1100-207-20-000-076-0-000	365.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1,514.01
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
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	50.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	6,226.82
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	-
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	-
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-061-019-0-000	-
Delinquent Attorney Fee				1100-202-00-000-004-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,885.50
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	1,825.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (e)	5.00		
Autopsy Fees			-		
Writ Filing Fee ($5 per page)		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)	8.50		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	2.00		
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	383.80
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	169.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	30.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 55,944.15

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature] 11/20/2019 11:22:19
DATE: 11/20/2019

NOV 15 2019
HIDALGO COUNTY AUDITOR'S OFFICE

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

Justice of the Peace Gilberto Saenz
Schedule of Adjustments
For the Month of October 31, 2019

What happened to birth certificate numbers 5131; 5137; and 5144?

What happened to death certificate number 6862?

What birth certificate number was assigned to receipt number JP11-2019-05444?

							CONST1		DPS					LTF						STFC									WFCONST1	
Receipt	Cause #	Date	Off Date	Charge Offense Description	CCC	CHS	CHSJP	CO	DD	DIS3r	DPSr	IDRF	JCTF	JSF	MVF	SCOF	SJFC	SJFS	SO	STF	STFS	SV50	TP	TPCO	TPDC	TPDS	TPST	UTFC	WARr	TOTAL
Based on the number of payments, LTF was over assessed by $2.																													
JP11-2019-05590	T09-2175GS	10/11/19	4/20/09	UNRESTRAINED CHILD	-	-	-	13.50	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	13.5	-	-	-	-	-	50.00	-	97.00
Based on offense type, MVF $0.10 should have been assessed.																													
JP11-2019-05734	T11-5425GS	10/23/19	9/15/11	NO DRIVER'S LICENSE (WHEN UI	40.00	3.00	1.00	68.00	-	-	5	-	2.00	4.00	4.00	2	-	20.00	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	155.00
JP11-2019-05526	CR12-1029GS	10/8/19	6/8/12	DRIVING WHILE LICENSE SUSPEI	40.00	3.00	1.00	113.0	-	-	5	-	2.00	4.00	4.00	2	-	20.00	0.60	5.40	-	-	-	-	-	-	-	-	-	-	50.00	-	250.00
JP11-2019-05834	T11-6708GS	10/31/19	11/11/11	NO DRIVER'S LICENSE (WHEN UI	40.00	3.00	1.00	141.0	-	-	5	-	2.00	4.00	4.00	2	-	20.00	0.60	5.40	-	-	-	-	-	-	-	-	-	-	50.00	-	278.00
JP11-2019-05768	T12-6527GS	10/25/19	11/2/12	NO DRIVER'S LICENSE (WHEN UI	40.00	3.00	1.00	2.00	-	-	5	-	2.00	4.00	4.00	2	-	20.00	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	89.00
Based on offense type, STF $30 and UTFC $3 should not have been assessed.																													
JP11-2019-05599	TR18-4375-J11	10/15/19	6/24/18	Disregard Barricade/Warning De	40.00	3.00	1.00	27.90	-	-	-	5.00	2.00	4.00	4.00	2	0.10	20.00	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	3.00	-	-	150.00
JP11-2019-05555	TR19-1790-J11	10/10/19	2/14/19	Disregard Barricade/Warning De	40.00	3.00	1.00	127.9	5	-	-	-	2.00	4.00	4.00	2	0.10	20.00	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	3.00	50.00	-	300.00
Based on appear by date, SCOF $20 should have been assessed.																													
JP11-2019-05410	TR18-1052-J11	10/1/19	2/7/18	Driving While License Invalid - D	40.00	3.00	1.00	34.90	-	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	50.00	-	154.00
JP11-2019-05481	TR16-4640-J11	10/4/19	10/17/16	FAIL TO CONTROL SPEED (#)	40.00	3.00	1.00	97.90	-	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	3.00	-	-	200.00
JP11-2019-05670	TR19-5261-J11	10/18/19	6/20/19	FAIL TO MAINTAIN FINANCIAL R	40.00	3.00	1.00	20.00	-	-	-	5.00	2.00	4.00	4.00	2	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	89.00
JP11-2019-05390	TR19-4301-J11	10/1/19	5/16/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	-	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	69.10
JP11-2019-05808	TR19-5497-J11	10/28/19	6/27/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	-	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	69.10
JP11-2019-05577	TR19-4920-J11	10/11/19	6/11/19	Speeding 10 percent or more ab	40.00	3.00	1.00	-	-	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	3.00	-	-	102.10
Based on the citation, please correct offense date.																													
JP11-2019-05553	TR19-8251-J11	10/10/19	9/26/17	No Drivers License - When Unlic	40.00	3.00	1.00	-	5	-	-	-	-	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	69.10
WFCONST1 was over assessed by $50. Should it be a warrant and a caplas?																													
JP11-2019-05792	T14-2199GS	10/28/19	2/21/14	NO DRIVER'S LICENSE (WHEN UI	40.00	3.00	1.00	140.9	-	-	-	-	-	2.00	4.00	4.00	2	0.10	20.00	0.60	5.40	5	-	-	-	-	-	-	1.00	1.00	-	-	-	100	330.00
Based on number of payments, LTF was under assessed by $2.																													
JP11-2019-05814	T15-0793GS	10/29/19	1/24/15	SPEEDING (EXCEED PRIMA FACII	-	-	-	44.00	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	2.5	10	-	-	12.5	-	50.00	-	139.00
Based on citation appear by date, SCOF $20 should have been assessed.																													
JP11-2019-05655	TR19-0227-J11	10/18/19	1/4/19	Speeding 10 percent or more ab	40.00	3.00	1.00	-	-	85.90	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	3.00	-	-	188.00
JP11-2019-05606	TR19-2486-J11	10/16/19	3/14/19	Speeding 10 percent or more ab	40.00	3.00	1.00	-	-	234.0	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	3.00	-	-	336.10
JP11-2019-05696	TR19-5161-J11	10/21/19	6/19/19	Speeding 10 percent or more ab	12.85	0.96	0.32	20.00	-	-	-	-	1.60	0.64	1.28	1.28	2	0.03	-	0.19	1.73	-	9.62	-	-	-	-	-	0.32	0.32	-	0.96	-	-	54.10
Based on the first payment date, TP $25 should have been assessed.																													
JP11-2019-05447	TR19-6192-J11	10/3/19	7/19/19	FAIL TO REPORT NON-INJURY AC	-	-	-	100.0	-	-	-	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	102.00
Based on the offense type, MVF $0.10, STFS $48, STFC $2, and UTFC $3																													
JP11-2019-05511	CRNT19-0336-J11	10/8/19	9/7/19	GARBAGE REFUSE AND OTHER V	40.00	3.00	1.00	4.90	-	-	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	-	2	48	-	-	-	1.00	1.00	-	3.00	-	-	127.00
Based on citation, FM $5 should have been assessed.																													
JP11-2019-05797	CRNT19-0383-J11	10/28/19	10/16/19	Illegal Burning	40.00	3.00	1.00	205.0	-	-	-	-	-	2.00	4.00	4.00	2	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	269.00
Please scan Judgment/Motion to Dismiss into case.																													
JP11-2019-05442	TR19-7852-J11	10/3/19	9/10/19	OPERATION OF VEHICLE WITH E	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
CO and CRF were split incorrectly, should be CO $24 and CRF $24.																													
JP11-2019-05654	TR19-7955-J11	10/18/19	9/7/19	Seatbelt Violation 15 Years of Ag	40.00	3.00	1.00	48.00	-	-	-	5.00	2.00	4.00	4.00	2	-	-	0.60	5.40	-	-	2	48	-	-	-	1.00	1.00	-	3.00	-	-	170.00
Please enter disposition date.																													
JP11-2019-05589	TR18-2629-J11	10/11/19	4/8/18	DISPLAY EXPIRED LICENSE PLATE	25.69	1.93	0.64	-	-	-	-	3.21	1.28	2.57	2.57	2	-	12.85	0.39	3.47	-	-	-	-	-	-	-	0.64	0.64	-	-	32.12	-	90.00
JP11-2019-05548	TR17-4803-J11	10/10/19	7/21/17	No Drivers License - When Unlic	40.00	3.00	1.00	45.90	-	-	-	5.00	2.00	4.00	4.00	2	0.10	20.00	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	50.00	-	185.00
JP11-2019-05530	TR19-4923-J11	10/9/19	6/11/19	No Drivers License - When Unlic	28.60	2.15	0.72	-	-	-	-	3.58	1.43	2.86	2.86	2	0.07	-	0.43	3.86	-	-	-	-	-	-	-	0.72	0.72	-	-	-	-	50.00
JP11-2019-05542	TR19-0608-J11	10/9/19	1/18/19	Ride, Not Secured by Safety Belt	40.00	3.00	1.00	38.00	-	-	-	5.00	2.00	4.00	4.00	2	-	20.00	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	3.00	-	-	160.00
JP11-2019-05641	TR19-1518-J11	10/17/19	1/29/19	Speeding 10 percent or more ab	33.31	2.50	0.83	-	-	-	-	4.16	1.67	3.33	3.33	2	0.08	16.65	0.50	4.50	-	24.98	-	-	-	-	-	0.83	0.83	-	2.50	-	-	102.00

Justice of the Peace Gilberto Saenz
Schedule of Adjustments
For the Month of October 31, 2019

Receipt	Cause #	Date	Off Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CONST1	DD	DPS DIS3r	DPSr	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	SO	STF	STFC	STFS	SVS0	TP	TPCO	TPDC	TPDS	TPST	UTFC	WFCONST1 WARr	TOTAL
Please enter disposition date.																																	
JP11-2019-05805	TR19-6895-J11	10/28/19	8/7/19	No Drivers License - When Unlic	40.00	3.00	1.00	65.90	-	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	135.00
JP11-2019-05495	TR19-7183-J11	10/7/19	8/23/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	-	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	69.10
JP11-2019-05805	TR19-6895-J11	10/28/19	8/7/19	No Drivers License - When Unlic	40.00	3.00	1.00	65.90	-	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	135.00
JP11-2019-05495	TR19-7183-J11	10/7/19	8/23/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	-	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	69.10
JP11-2019-05401	TR19-7338-J11	10/1/19	8/27/19	Speeding 10 percent or more ab	39.96	3.00	1.00	-	-	-	-	5.00	2.00	4.00	4.00	2	0.10	-	0.60	5.37	-	29.97	-	-	-	-	-	1.00	1.00	-	3.00	-	102.00

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

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

PBC

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP11-2019-05848 THRU JP11-2019-06252 — $ 47,961.40

LESS: COST ON DEPOSIT — -

ADD: COST ON DEPOSIT LIQUIDATED — -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ 47,961.40

Less: Total amount of remittances to County Treasurer (From Part II) — ~~47,961.40~~ 48,373.40

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — $ (412.00)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 47,961.40	
Add: Previous Month's Bond Overtransfer May 2016 & June 2016	412.00	
Add: HCSO Monthly "D" Collections Report		
	48,373.40	
Total Remittances Made to County Treasurer	$ ~~47,961.40~~ 48,373.40	

PREPARED BY: Luna Zurita DATE: 12/12/19

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:
DATE: 12/16/2019 12/26/19 12/27/19

JUSTICE OF THE PEACE — DATE 12/12/19

RECEIVED
DEC 17 2019
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 03/2016

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ 12,380.50
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	108.80
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	25.00
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)		1100-207-30-000-004-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	791.76
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	260.92
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,051.68
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	38.39
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	9.60
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	540.00
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	80.00
Teen Court Program Adm. Fee (Up to $10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-061-000-0-000	395.90
Deferred Disposition		C.C.P. Art. 45.051	395.90		
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	156.54
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	383.10
Child Safety ($20-$25)		C.C.P. Art. 102.014 (o)		1100-341-10-060-011-0-000	75.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	1,715.20
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	246.68
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	47.99
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.75
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 (e) 2		1100-207-20-000-009-0-000	10.00
Consolidated Court Costs Fund ($40)		CCP 102.075 (e) 3/LGC 133.102		1100-207-20-000-015-0-000	10,510.90
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	30.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	4.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent Legal Services Fee-JP ($6)	88	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	528.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5,521.09
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,043.67
Support of Judiciary Fund ($5.40)	22	LGC 133.105		1100-207-20-000-054-0-000	1,406.22
Birth Certificate Fee ($1.80)		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	519.03
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	20.21
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	880.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	246.68
Texas Home Visiting Program Contribution ($5)	88	HSC 191.0048/LGC 118.018 (e)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)		GC 51.971 (a)		1100-207-20-000-076-0-000	440.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1,239.92
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	5.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	35.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	4,370.12
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	-
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	-
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-061-019-0-000	-
Delinquent Attorney Fee				1100-202-00-000-004-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,258.25
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	2,200.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (e)	20.00		
Autopsy Fees			-		
Writ Filing Fee ($5 per page)		LGC 118.121/118.123 (d)	20.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	18.25		
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	444.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	72.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	29.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(h)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 47,961.40

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature] 12/26/19
DATE: 12/18/2019 12/27/19

DEC 17 2019
HIDALGO COUNTY AUDITOR'S OFFICE

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

Justice of the Peace Gilberto Saenz
Schedule of Adjustments
For the Month of November 30, 2019

What happened to birth certificate numbers 5162; 5163; 5166; 5167; and 5168?

Receipt	Cause #	Date	Off Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CONST1	DIS3r	DPS	DPSr	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	STF	STFC	STFS	TP	TPCO	TPDC	TPDS	TPST	UTFC	WARr	WFCON	TOTAL
Based on the first payment date, TP $25 should have been assessed. In addition, please enter disposition date.																																
JP11-2019-0597	07-89813-TR	11/7/19	5/1/07	SPEEDING (EXCEED PRIMA FACIE LIMIT) - 67 MPH/55 MPH	16.10	1.21	0.40	32.00	-	-	2.01	-	-	1.61	1.61	2	-	8.05	0.24	1.37	12.07	-	-	-	-	-	-	-	1.21	-	20.12	100.00
Based on appear by date, SCOF $20 should have been assessed.																																
JP11-2019-0608	TR18-1189-J11	11/15/19	2/7/18	No Drivers License - When Unlicensed not CDL(#)	40.00	3.00	1.00	120.9	5	-	-	-	2.00	4.00	4.00	2	0.1	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	50	-	240.00
Based on offense type, MVF $0.10 should not have been assessed.																																
JP11-2019-0599	TR18-5828-J11	11/7/19	9/15/18	USE OF PORTABLE WIRELESS COMMUNICATION DEVICE FOR ELECTRONIC MESSAGING	40.00	3.00	1.00	173.9	-	-	-	5.0	2.00	4.00	4.00	2	0.1	20.0	0.60	5.40	30.00	-	-	-	-	1.00	1.00	-	3.00	-	-	296.00
Based on offense type, STF $30 and UTFC $3 should not have been assessed.																																
JP11-2019-0603	TR19-4563-J11	11/18/19	5/30/19	Disregard Barricade/Warning Device	40.00	3.00	1.00	-	-	-	-	5.0	2.00	4.00	4.00	2	0.1	20.0	0.60	5.40	30.00	-	-	-	-	1.00	1.00	-	3.00	-	-	122.10
Based on offense type, STF $30, UTFC $3, and MVF $0.10 should not have been assessed.																																
JP11-2019-0586	TR19-6436-J11	11/1/19	7/26/19	Lack of Required Tiedowns/No Headerboard or Blocking Device/Torn or Loose Tiedowns(s)	40.00	3.00	1.00	102.0	-	-	-	5.0	2.00	4.00	4.00	2	0.1	-	0.60	5.40	30.00	-	-	-	-	1.00	1.00	-	3.00	-	-	204.10
JP11-2019-0593	TR19-7567-J11	11/6/19	8/23/19	Lack of Required Tiedowns/No Headerboard or Blocking Device/Torn or Loose Tiedowns(s)	40.00	3.00	1.00	102.0	-	-	-	5.0	2.00	4.00	4.00	2	0.1	-	0.60	5.40	30.00	-	-	-	-	1.00	1.00	-	3.00	-	-	204.10
Based on offense type, CO and CRF were split incorrectly, should be CO (50%) $2.55 and CRF (50%) $2.55.																																
JP11-2019-0621	TR19-5309-J11	11/26/19	6/24/19	Safety Belt, Child <17, Required to be Secured by in Pass VEH	40.00	3.00	1.00	5.10	-	-	-	5.0	2.00	4.00	4.00	2	-	20.0	0.60	5.40	30.00	-	-	-	-	1.00	1.00	-	3.00	-	-	127.10
Based on offense type, CO and CRF were split incorrectly, should be CO (50%) $20.50 and CRF (50%) $20.50.																																
JP11-2019-0597	TR19-6208-J11	11/7/19	7/19/19	SAFETY BELT,REQUIRED:>=15 RIDING IN A PASS VEH WITHOUT BEING SECURED BY	20.80	1.56	0.52	41.00	-	-	-	2.6	1.04	2.08	2.08	2	-	-	0.31	2.81	15.60	-	-	2.5	10	0.52	0.52	12.5	1.56	-	-	120.00
Based on offense date, STFC $2 and STFS $48 should not have been assessed instead STF $30 should have been assessed.																																
JP11-2019-0617	TR19-7411-J11	11/22/19	8/30/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	-	5.0	2.00	4.00	4.00	2	0.1	-	0.60	5.40	-	2	48	-	-	1.00	1.00	-	3.00	-	-	122.10
Please scan Judgment/Motion to Dismiss into case.																																
JP11-2019-0615	TR19-9017-J11	11/21/19	9/18/19	Display Expired License Plate (#)	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP11-2019-0610	TR19-8741-J11	11/18/19	10/18/19	OPERATE UNREGISTERED/IMPROPERLY REGISTERED MOTOR VEH #	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP11-2019-0587	TR19-8381-J11	11/1/19	10/2/19	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
Based on citation issued, FM (Fire Marshal Arrest Fee) $5 should have been assessed. In addition, please enter disposition date.																																
JP11-2019-0588	CRNT19-0387-J11	11/4/19	10/10/19	Prohibited Open Burning - of Unathorized Material	40.00	3.00	1.00	66.00	-	-	-	-	2.00	4.00	4.00	2	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	130.00
CO and TPWf were split incorrectly, should have been CO (15%) $30 and TPWf (85%) $170.																																
JP11-2019-0625	CRNT19-0367-J11	11/27/19	10/5/19	Discharge of Firearm Across Property Line	40.00	3.00	1.00	200	-	-	-	-	2.00	4.00	4.00	2	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	269.00
Please enter disposition date.																																
JP11-2019-0605	IBC16-0015-J11	11/13/19	6/18/15	THEFT PROP>=$50<$500	37.42	2.81	0.94	-	-	-	-	-	1.87	3.74	3.73	2	-	-	0.56	5.05	-	-	-	-	-	0.94	0.94	-	-	-	-	60.00
JP11-2019-0596	TR19-8007-J11	11/7/19	9/21/19	No Drivers License - When Unlicensed not CDL(#)	40.00	3.00	1.00	-	-	-	-	5.0	2.00	4.00	4.00	2	0.1	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	69.10
JP11-2019-0585	TR19-7442-J11	11/1/19	9/1/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	-	5.0	2.00	4.00	4.00	2	0.1	-	0.60	5.40	-	2	48	-	-	1.00	1.00	-	3.00	-	-	122.10
JP11-2019-0585	TR19-8524-J11	11/1/19	10/10/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	-	5.0	2.00	4.00	4.00	2	0.1	-	0.60	5.40	-	2	48	-	-	1.00	1.00	-	3.00	-	-	122.10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-19

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

PBC

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s) JP11-2019-06253 THRU JP11-2019-06636		$ 50,922.95 X10-A ✓
LESS:	COST ON DEPOSIT	-	X7 ✓
ADD:	COST ON DEPOSIT LIQUIDATED	-	X7 ✓
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 50,922.95	X3 ✓
		51,334.95 (A)	✓
	Less: Total amount of remittances to County Treasurer (From Part II)	~~50,922.95~~	
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	$(412.00) - X4-A2 ✓	
		#1	

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 50,922.95 B1 ✓	
Add: Previous Month's Bond Overtransfer May 2016 & June 2016	412.00 Ex. B ✓	
Add: HCSO Monthly "D" Collections Report		
	51,334.95 (A)	
Total Remittances Made to County Treasurer	$ #1 ~~50,922.95~~	

PREPARED BY: Nina Jordata DATE: 1/13/2020

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: 1/13/2020

RECEIVED
JAN 14 2020
HIDALGO COUNTY

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 03/2016

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 01/21/2020 1/27/2020 1/27/2020

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-19

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	$16,287.47 ~~16,289.40~~
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 (j)		1100-207-20-000-028-0-000	62.13 ~~62.05~~
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	27.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	746.39
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	244.81
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	991.20
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	36.58
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	9.14
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	507.73
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	120.00
Teen Court Program Adm. Fee (Up to $10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-061-000-0-000	699.90 ~~697.90~~
Deferred Disposition		C.C.P. Art. 45.051	699.90 ~~697.90~~		
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	146.91
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	362.39
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	115.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	2,075.89
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	227.59
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	45.72
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.25
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	15.00
Consolidated Court Costs Fund ($40)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	9,882.99
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	45.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	5.00
Correctional Managment Institute of Texas Fund ($.50)	74	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00
Indigent Legal Services Fee-JP ($6)	-0	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	444.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,954.01
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	979.21
Support of Judiciary Fund ($5.40)	27	LGC 133.105		1100-207-20-000-054-0-000	1,315.53
Birth Certificate Fee ($1.80)	-0	HSC 191.022(f)		1100-207-20-000-039-0-000	48.60
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	483.19
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	18.74
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	0.000 ~~0.16~~
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	740.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	227.59
Texas Home Visiting Program Contribution ($5)	74	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	-0	GC 51.971 (a)		1100-207-20-000-076-0-000	370.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1,219.00
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	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	35.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	4,765.09
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	-
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	5.00
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	-
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-061-019-0-000	-
Delinquent Attorney Fee				1100-202-00-000-004-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,914.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	1,850.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	20.00		
Autopsy Fees			-		
Writ Filing Fee ($5 per page)		LGC 118.121/118.123 (d)	30.00		
Filing 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	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	545.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	161.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	41.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 50,922.95

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 01/21/2020

1/27/2026

RECEIVED
JAN 14 2020
HIDALGO COUNTY AUDITOR

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001)
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 01/2017

Justice of the Peace Gilberto Saenz
Schedule of Adjustments
For the Month of December 31, 2019

What happened to birth certificate number 5179?

Receipt	Cause #	Date	Off Date	Charge Offense Description	CCC	CHSJP CHS		CMIT	CO	CSS	CVCA	DIS3r	DPS	DPSr	FA	IDRF	JCD	JCPT	JCTF JSF		LTF	MVF	SCHD	SCOF	SJFC	SJFS	SOr	STF	STFC	STFS	SV50 TPDC	TPDS		UTFC	WARr	TOTAL
Based on offense date, MVF $0.10 should have been assessed.																																			
JP11-2019-06383	T11-7298GS	12/9/19	11/25/11	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	-	138.0	-	-	-	5	-	-	2	-	-	4	4	2	-	-	20	0.6	5.4	-	-	-	-	-	-	-	-	50	275.00
JP11-2019-06295	T12-4054GS	12/3/19	7/5/12	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	-	2.00	-	-	-	5	-	-	2	-	-	4	4	2	-	-	20	0.6	5.4	-	-	-	-	-	-	-	-	-	89.00
Based on offense date, CSS $0.15 should not have been assessed.																																			
JP11-2019-06298	T11-5895GS	12/3/19	10/4/11	SAFETY SEAT CHILD PASS, CHILD <8	40	3	1	-	12.50	0.15	-	-	5	-	-	2	-	-	4	4	2	0.1	-	20	0.6	5.4	-	30	-	-	12.5	-	-	3	50	195.25
Based on the appear by date, SCOF $20 should have been assessed. Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines. If the monies do not cover all costs, then the monies must be allocated to court costs and fees on a pro rata basis. Please ensure that all fees are properly prorated.																																			
JP11-2019-06280	TR18-1340-J11	12/2/19	4/24/15	Unapproved Sun Screening Device	40	3	1	-	-	-	-	-	-	-	-	2	-	-	4	4	2	0.1	-	-	0.6	5.4	5	30	-	-	-	1	1	3	-	102.10
Based on the offense type, MVF $0.10, STF $30, and UTFC $3 should not have been assessed.																																			
JP11-2019-06319	TR19-8816-J11	12/4/19	8/27/19	Fail to Secure Load / Improperly Secure Load	40	3	1	-	122.0	-	-	-	-	5	-	2	-	-	4	4	2	0.1	-	-	0.6	5.4	-	30	-	-	-	1	1	3	-	224.10
Based on the offense type, MVF $0.10, $20, STF $30, and UTFC $3 should not have been assessed. In addition, based on appear by date, SCOF $20 should have been assessed.																																			
JP11-2019-06343	TR19-3004-J11	12/5/19	4/1/19	GARBAGE REFUSE AND OTHER WASTE CONDITIONS	40	3	1	-	175.0	-	-	-	-	5	-	2	-	-	4	4	2	0.1	-	-	0.6	5.4	-	30	-	-	-	1	1	3	50	327.10
Cases were not properly disposed; therefore, SCOF $20 fee was assessed. Please reverse the SCOF $20 fee and dispose of cases properly.																																			
JP11-2019-06619	TR19-7921-J11	12/27/19	8/8/19	Invalid CDL (unauthorized license)	40	3	1	-	66.00	-	-	-	-	5	-	2	-	-	4	4	2	-	-	-	0.6	5.4	-	-	-	-	-	1	1	-	-	135.00
JP11-2019-06596	TR19-7458-J11	12/26/19	8/18/19	No Drivers License - When Unlicensed not CDL(#)	40	3	1	-	19.90	-	-	-	-	5	-	2	-	-	4	4	2	0.1	-	-	0.6	5.4	-	-	-	-	-	1	1	-	-	89.00
If the following statute applies, please correct accordingly. Transportation Code Sec. 545.4251. USE OF PORTABLE WIRELESS COMMUNICATION DEVICE FOR ELECTRONIC MESSAGING; OFFENSE. Subsection (e) An offense under this section is a misdemeanor punishable by a fine of at least $25 and not more than $99 unless it is shown on the trial of the offense that the defendant has been previously convicted at least one time of an offense under this section, in which even the offense is punishable by a fine of at least $100 and not more than $200.00																																			
JP11-2019-06539	TR19-6440-J11	12/19/19	7/26/19	Using a Hand-Held Mobile Telephone While Operating a CMV	40	3	1	-	247.0	-	-	-	-	5	-	2	-	-	4	4	2	-	-	20	0.6	5.4	-	30	-	-	-	1	1	3	-	369.00
Based on disposition date, TP $25 should have been assessed.																																			
JP11-2019-06289	TR19-5306-J11	12/3/19	6/24/19	Speeding 10 percent or more above posted speed limit	-	-	-	-	84.00	-	-	-	-	-	-	-	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	86.00
Transportation Code Sec. 545.066. PASSING A SCHOOL BUS; OFFENSE. Subsection (c) An offense under this section is a misdemeanor punishable by a fine of not less than $500 or more than $1,250, except that the offense is: (1) a misdemeanor punishable by a fine of not less than $1,000 or more than $2,000 if the person is convicted of a second or subsequent offense under this section committed within five years of the date on which the most recent preceding offense was committed.																																			
JP11-2019-06505	TR19-9948-J11	12/17/19	11/6/19	Fail to Stop/Remain Stopped for School Bus	40	3	1	-	146.9	-	-	-	-	5	-	2	-	-	4	4	2	0.1	-	-	0.6	5.4	-	-	2	48	-	1	1	3	-	269.00

Justice of the Peace Gilberto Saenz
Schedule of Adjustments
For the Month of December 31, 2019

Receipt	Cause #	Date	Off Date	Charge Offense Description	CCC	CHSJP CHS	CMIT	CO	CSS	CVCA	DIS3r	DPS	DPSr	FA	IDRF	JCD	JCPT	JCTF JSF	LTF	MVF	SCHD	SCOF	SJFC	SJFS	SOr	STF	STFC	STFS	SV50 TPDC	TPDS UTFC	WARr	TOTAL
Please scan Judgment/Motion to Dismiss into case.																																
JP11-2019-06482	TR19-8885-J11	12/16/19	10/22/19	OPERATION OF VEHICLE WITH EXP LICENSE PLATE	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP11-2019-06478	TR19-9367-J11	12/16/19	11/16/19	OPERATION OF VEHICLE WITH EXP LICENSE PLATE	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP11-2019-06475	TR19-9854-J11	12/16/19	12/3/19	OPERATION OF VEHICLE WITH EXP LICENSE PLATE	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
Supporting document for Dismissal was not scanned into case.																																
JP11-2019-06304	TR19-9193-J11	12/3/19	11/5/19	OPERATION OF VEHICLE WITH EXP LICENSE PLATE	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
Based on offense date, MVF $0.10 should not have been assessed.																																
JP11-2019-06256	TR19-8188-J11	12/2/19	9/24/19	USE OF PORTABLE WIRELESS COMM	40	3	1	-	99.00	-	-	-	-	5	-	2	-	-	4	4	2	0.1	-	-	0.6	5.4	-	-	2	48	-	1	1	3	-	221.10
Based on offense type, SCHD should not have been assessed.																																
JP11-2019-06339	CR14-0969GSBF	12/4/19	9/26/14	FAILURE TO APPEAR	40	3	1	-	27.50	-	-	-	-	-	-	2	-	-	4	4	2	-	27.5	20	0.6	5.4	-	-	-	-	-	1	1	-	-	139.00
Please enter disposition date.																																
JP11-2019-06408	03-73784-TR	12/10/19	11/28/03	FAIL TO DISPLAY DL	17	3	-	0.50	66.00	-	15	-	5	-	5	-	0.5	2	4	-	2	-	-	20	-	-	-	-	-	-	-	-	-	-	140.00
JP11-2019-06369	TR19-9717-J11	12/6/19	10/30/19	Unsafe Speed	40	3	1	-	-	-	-	-	-	5	-	2	-	-	4	4	2	0.1	-	-	0.6	5.4	-	-	2	48	-	1	1	3	-	122.10

Justice of the Peace Gilberto Saenz
Precinct 1, Place 1
Schedule of Bonds on Deposit
As of December 31, 2019

Year	Receipt Date	Docket No.	Receipt No.	Bond Amount
2016				
	5/24/2016		JP11-2016-03170	245.00
	6/27/2016	CRNT16-0245-J11		167.00
		Total		412.00

Exhibit B

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October through December 2019
Observation No. 1	We noted that 71 of 1,264 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. Some of the errors resulted from the disposition date (judgment date) not being entered in Odyssey. The Justice of the Peace staff was notified of the required adjustments; however, the adjustments have not been completed. In addition, adjustments for the months of January 2015 (1), February 2015 (4), March 2015 (114), April 2015 (51), May 2015 (1), July 2015 (47), August 2015 (14), September 2015 (18), October 2015 (4), November 2015 (4), December 2015 (1), February 2016 (2), May 2016 (2), June 2016 (2), July 2016 (1), September 2016 (4), October 2016 (3), December 2016 (3), March 2017 (1), April 2017 (9), May 2017 (2), June 2017 (9), July 2017 (8), August 2017 (8), September 2017 (13), December 2017 (1), February 2018 (33), April 2018 (9), December 2018 (25), July 2019 (32), August 2019 (32), and September 2019 (24) are pending to be completed.
Recommendation No. 1	Management should ensure that all pending adjustments are completed. In addition, 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 Odyssey 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 disposition date (judgment date) are entered in Odyssey. • Staff should ensure that adjustments are entered in Odyssey within three days of notification.
GOAL/ACTION ITEM:	Complete the adjustments for the months listed in the observation above.
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	**PERSON RESPONSIBLE**	**TARGET DATE**	**DATE COMPLETED**
1.				
2				
3				

Dept. Head/Elected Official Signature **Date**

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October through December 2019
Observation No. 2	We noted that 2 cash bonds (see Exhibit B) posted on May 24, 2016 (1) and June 27, 2016 (1) 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.
Recommendation No. 2	Management should ensure that cash bonds are liquidated in a timely manner. In addition, the continued assistance from the Information Technology Department should be requested until the problem has been resolved.
GOAL/ACTION ITEM:	**The 2 cash bonds are liquidated as soon as possible.**
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature **Date**

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October through December 2019
Observation No. 3	Properly completed copies of the May 2013 and August 2013 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the County Auditor's Office.
Recommendation No. 3	Management should ensure that a properly completed OCA Report is submitted to the County Auditor's Office within five days after the last day of each month. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.
GOAL/ACTION ITEM:	The OCA Reports listed above are filed with the County Auditor's Office
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature

Date

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

February 6, 2020

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

Re: *Monthly Fines and Fees Report* for October 2019 through December 2019

Dear Judge Morales:

We conducted a limited scope review of the *Monthly Fines and Fees Report* (*Monthly Report*) and supporting documentation for the months of October 2019 through December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report* for the months of October 2019 through December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed 100% of receipts to determine if fines, fees, and court costs collected were properly allocated and reported and verified whether any adjustments were made.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued per *Odyssey's* Receipt Journal Report, 2.) total collections per *Odyssey's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Reviewed all cases in which defendants satisfied outstanding fines, fees, and court costs by making cash payments and serving time at the Hidalgo County jail and randomly selected cases in which defendants satisfied outstanding fines, fees, and court costs by serving time in the Hidalgo County jail to determine if: 1.) the warrant was recalled; 2.) the cash payment and/or jail time credit was applied to the case; 3.) the case was closed; and 4.) the Sheriff's "Discharge" receipt number was referenced on the case.
- Verified the sequence of receipts per the *Monthly Report* agreed to *Odyssey's* Receipt Journal Report. In addition, verified that receipts were issued in sequential order.

- Compared the Hamer Enterprises Credit Card Payment Reports to *Odyssey's* Daily Balance Report and *Alio's* Undistributed Receipts general ledger account to determine if all credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-out Reports* (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 receipts, Close-out Reports, *Schedule of Receipts and Deposits* form, mail logs, Office of Court Administration's "*Official Justice of the Peace Monthly Report*" (OCA Report), and the *Monthly Report*, among other reports, were properly completed.
- Verified that cash bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.
- Reviewed *Scofflaw Release Forms* submitted by defendants to the Motor Vehicle Department to determine if procedures for the Scofflaw Program were properly implemented.

Conclusion:
Collections for the months of October 2019 through December 2019 totaled $39,549.80, $34,134.20, and $37,660.95 respectively. Based on the review, we 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 requires improvement as noted in the following observations.

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.

Observation No. 1:
We noted that 16 of 1,222 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. In addition, adjustments for prior months have not been completed. According to staff, there is insufficient time to verify that fines, fees, and court costs are applied correctly prior to receipting a payment.

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. In addition, the County Auditor's Office requires that adjustments be made within three days of notification.

Failure to ensure that fines, fees, and court costs are properly allocated and reported may result in the improper collection of County revenues. In addition, the County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should ensure that all pending adjustments are completed. In addition, 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 *Odyssey* 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 disposition date (judgment date) are entered in *Odyssey*.
- Staff should ensure that adjustments are entered in *Odyssey* within three days of notification.

Observation No. 2:
Copies of the April 2014 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the Office of Court Administration (OCA). According

to Justice of the Peace staff, copies of the OCA Reports have not been submitted since the amounts identified on the reports are not correct. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Texas Administrative Code 171.2 requires justices of the peace to submit a summary-level court activity report and other required reports each month to the OCA. All reports are due no later than 20 days following the end of the month reported. The monthly report is designed to provide the information required by law or needed by the legislative, executive, and judicial branches of government to make decisions regarding the jurisdiction, structure, and needs of the court system.

Failure to ensure that the monthly court activity report is submitted to the Office of Court Administration may result in the inability of the legislative, executive, and judicial branches of government to make informed decisions regarding needs of the Hidalgo County court system.

Recommendation:
The continued assistance of the Information Technology Department should be requested until the problem has been resolved. Management should ensure that a properly completed court activity report is submitted to the OCA and the County Auditor's Office within 20 days after the last day of each month.

Observation No. 3:
We randomly selected 8 of 51 *Scofflaw Release Forms* for the month of November 2019. We noted that procedures for the Scofflaw Program have not been properly implemented as follows:

1. The *Scofflaw Release Forms* were signed for defendants who did not pay their outstanding balance in full, but were instead placed on a payment plan.
2. A bond for the outstanding balance was not posted by the defendant requesting a pre-trial hearing.
3. The *Scofflaw Release Form* was signed and sealed by the authorized representative of the court without a bond being posted by the defendant requesting a pre-trial hearing.
4. The case disposition/status, receipt number issued, and payment type on the *Scofflaw Release Forms* were not consistently filled out.
5. The Justice of the Peace exercised his discretion to reduce the outstanding fine; however, the new outstanding balance was not handwritten by the Justice of the Peace and his signature was not provided on the *Scofflaw Release Form* as approval of the change.
6. The "motion/order to dismiss" form was not scanned and attached to Odyssey.

According to the Court Coordinator, the procedures were not properly completed due to an oversight.

On January 9, 2017, the County Auditor issued a letter to all the Justices of the Peace prescribing the procedures and implementing a revised *Scofflaw Release Form.* Individuals who are flagged "Scofflaw" are not able to register or renew their motor vehicle registration until a signed and sealed (approved) *Scofflaw Release Form* is received by the Hidalgo County Tax Assessor-Collector's Motor Vehicle Division. The following procedures should be implemented:

a. The amount receipted in *Odyssey* must agree to the outstanding balance noted on the *Scofflaw Release Form.*
b. If the Justice of the Peace exercises his discretion to reduce the outstanding fine, the new outstanding balance must be handwritten by the Justice of the Peace and his signature provided on the *Scofflaw Release Form* as approval of the change.
c. The outstanding balance must be zeroed out and a case disposition entered into *Odyssey* prior to approving the *Scofflaw Release Form.*
d. The *Scofflaw Release Form* must be signed and sealed (approved) by the authorized representative of the court only after issuance of an official County receipt.
e. A copy of the official county receipt must be attached to the *Scofflaw Release Form.*
f. The approved *Scofflaw Release Form* must be scanned and attached to *Odyssey.*

Failure to properly complete the *Scofflaw Release Form* and implement the procedures for the Scofflaw Program may result in the loss of County funds.

Recommendation:
Management should ensure that the *Scofflaw Release Form* is properly completed and that the procedures for the Scofflaw program are properly followed. At a minimum, the procedures noted on the January 9, 2017 letter should be implemented.

Please provide written management responses to the observations noted above and action plans for observations 1 and 2 using the attached Action Plan Forms by February 21, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observations, please contact Edgar Alan Escobedo, Internal Auditor I, at 318-2511 ext. 4655, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,
Maria A. Duran CB
Maria Arcilia Duran, CPA,
Hidalgo County Auditor

Enclosures: Copy of *Monthly Report*, Exhibit A, and Action Plan Forms.

cc: Mr. Valde Guerra, County Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: October-19

PBC

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

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s) JP12-2019-04225 through JP12-~~04654~~ 2019-04659		$ 39,549.80 ✓ x9-a1
LESS: COST ON DEPOSIT		0.00 -	x3
ADD: COST ON DEPOSIT LIQUIDATED		0.00 -	x3
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 39,549.80	x3✓
Less: Total amount of remittances to County Treasurer (From Part II)		$ 39,549.80	(A)
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		$ 0.00	x4-a3

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 39,549.80	B1✓	
Add: Previous Month's Bond Overtransfer	0.00		
Add: HCSO Monthly "D" Collections Report	$ 0.00		
Total Remittances Made to County Treasurer	$ 39,549.80	(A)	

PREPARED BY: Jesse L. Cárdenas **DATE:** 11-1-19

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ea 11.19.2019 11/20/19

JUSTICE OF THE PEACE

11-4-19
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 01/2017

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED October-19

Judge: JESUS E. MORALES
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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1100-341-10-060-001-0-000	$ 7,006.00
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	91.80
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	37.50
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)		1100-207-20-000-015-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	634.23
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1241-341-10-060-002-0-000	204.39
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	845.65
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	100.06
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	25.02
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	457.02
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				1100-341-10-060-006-0-000	180.92
Deferred Disposition		C.C.P. Art. 45.051	64.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	116.92		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	122.62
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-060-010-0-000	337.89
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	25.00
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	33.48
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	1,428.08
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	184.25
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	125.08
Juvenile Crime and Delinquency Fund (____$.25,____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.53
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	15.26
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	8,386.13
Compensation Victims Of Crime Fund (___$3,___$5,___$15,___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	45.77
Judicial & Court Personnel Training Fund (___$1,___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.10
Correctional Managment Institute of Texas Fund ($.50)	N/A	CCP Art. 102.075		1100-207-20-000-029-0-000	1.53
Indigent Legal Services Fee-JP ($6)	175	Govt. Code Sec. 101.1411(2) (B)		1100-207-20-000-004-0-000	1,050.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,163.04
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	817.46
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,087.47
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	392.68
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	16.55
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	167.39
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	1,750.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	184.25
Texas Home Visiting Program Contribution ($5)	N/A	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	175	GC 51.971 (a)		1100-207-20-000-076-0-000	875.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	889.24
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	10.00
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	3,263.19
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	-
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	60.00
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-004-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-062-019-0-000	50.22
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	4,428.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	4,375.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry and Detainer Court) ($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)	30.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	8.00		
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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 39,419.01

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.19.2019 PC 11/23/19
03/30/19

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

Justice of the Peace Jesus Morales
Schedule of Adjustments
For the Month Ended October 31, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CRF	DPS	DPSr	DSCr	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	STF	TP	TPDC	TPDS	UTFC	WARr	Receipted Amount
Based on offense, MVF should be assessed.																											
JP12-2019-04324	T11-0089J12	10/8/2019	12/26/2010	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	66	-	5	-	-	2	4	4	2	-	20	0.6	5.4	-	-	-	-	-	50	203
JP12-2019-04379	T11-3199J12	10/11/2019	7/26/2011	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	-	-	5	-	-	2	4	4	2	-	20	0.6	5.4	-	-	-	-	-	50	137
Based on offense, STF and UTFC should be assessed.																											
JP12-2019-04619	T10-3287J12VPTA	10/30/2019	12/9/2011	VIOLATE PROMISE TO APPEAR (UNIFORM ACT)	40	3	1	133	-	-	-	-	2	4	4	2	-	20	0.6	5.4	-	25	-	-	-	50	290
Based on offense, county fine and CRF should be split 50% each. In addition, MVF, STF, and UTFC should be assessed.																											
JP12-2019-04401	TR19-1879-J12	10/15/2019	1/2/2019	SAFETY SEAT SYS,CHILD PASS,CHILD<8 UNLESS TALLER THAN 4'9 NOT SECURED BY"	40	3	1	175	-	-	5	-	2	4	4	2	-	20	0.6	5.4	-	-	1	1	-	-	264
Based on the driver safety course fee, county fine should NOT be assessed. Adjust it to deferred disposition. In addition, STF was under assessed.																											
JP12-2019-04485	TR19-3763-J12	10/18/2019	8/20/2019	Speeding 10 percent or more above posted speed limit	40	3	1	39	-	-	5	10	2	4	4	2	0.1	-	0.6	5.4	11	-	1	1	3	-	132.1
Based on the driver safety course fee, county fine should NOT be assessed. In addition, STF should be assessed																											
JP12-2019-04545	TR19-3959-J12	10/24/2019	8/22/2019	Speeding 10 percent or more above posted speed limit	40	3	1	30	-	-	5	10	2	4	4	2	0.1	-	0.6	5.4	-	-	1	1	3	-	112.1
Parks & Wildlife Code: Sec 12.406. CLASS C PARKS AND WILDLIFE CODE MISDEMEANOR. An individual adjudged guilty of a Class C Parks and Wildlife Code misdemeanor shall be punished by a fine of not less than $25 nor more than $500.																											
JP12-2019-04361	CRNT19-0132-J12	10/11/2019	9/23/2019	No Hunter Education Certificate (hunter education program)	40	3	1	-	-	-	-	-	2	4	4	2	-	-	0.6	5.4	-	-	1	1	-	-	69

Exhibit A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: November-19

PBC

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

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s) JP12-2019-04655 through JP12-2019-05038		$ 34,134.20
LESS:	COST ON DEPOSIT	0.00 -	
ADD:	COST ON DEPOSIT LIQUIDATED	0.00 -	
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 34,134.20	
	Less: Total amount of remittances to County Treasurer (From Part II)	$ 34,134.20	
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	$ 0.00	

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 34,134.20	
Add: Previous Month's Bond Overtransfer	0.00	
Add: HCSO Monthly "D" Collections Report	$ 0.00	
Total Remittances Made to County Treasurer	$ 34,134.20	

PREPARED BY: Jane L. Cardenas **DATE:** 12-5-19

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: 12.6.19

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12.13.2019 12/13/19
12/17/19

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 01/2017

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED November-19

Judge: JESUS E. MORALES
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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1100-341-10-060-000-0-000	$ 4,365.80
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 (j)		1100-207-20-000-028-0-000	25.00
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)		1100-207-20-000-035-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	479.82
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		2045-341-10-062-000-0-000	154.99
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	631.74
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	193.18
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	48.29 ~~10.50~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	362.00
Motor Vehicle Adm. Fee ($10-$20) (Directional 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	10.00
Special Fees				1100-341-10-062-060-0-000	130.00
Deferred Disposition		C.C.P. Art. 45.051	90.00		
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	92.97
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	279.65
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	20.68
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	1,304.01
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	134.48
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	241.48
Juvenile Crime and Delinquency Fund (___$.25, ___$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.97
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	14.74
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	6,329.47
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	44.23
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	5.90
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	0.47
Indigent Legal Services Fee-JP ($6)	185	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,110.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,763.11
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	619.95
Support of Judiciary Fund ($3.40)		LGC 133.105		1100-207-20-000-054-0-000	824.95
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	298.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	11.97
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	103.37
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	1,850.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	134.48
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	185	GC 51.971 (a)		1100-207-20-000-076-0-000	925.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	723.55
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
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	14.40
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	4052.63 ~~4062.63~~
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	10.00 -
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				1100-202-00-000-008-0-000	136.90
Due to Others				1100-202-00-000-003-0-000	-
Restitution				1100-202-00-000-001-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-062-019-0-000	31.02
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	4,650.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	4,625.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry and Detainer Court) ($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 addit'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addit'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 addit'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 (b)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 34,134.30

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12-17-2019 12/23/19
12/17/19

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

Justice of the Peace Jesus Morales
Schedule of Adjustments
For the Month Ended November 30, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	DPS	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	WARr	Receipted Amount
Based on offense, MVF should be assessed.																		
JP12-2019-04758	T10-1884J12	11/8/2019	5/7/2010	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	5	2	4	4	2	-	20	0.6	5.4	50	137

Exhibit A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: December-19

PBC

Judge: JESUS E. MORALES | **City: WESLACO, TX**
Precinct No. 1 Place No. 2 | Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s) JP12-2019-05039 through JP12-2019-05408		$ 37,660.95 ✓ x9-a1
LESS: COST ON DEPOSIT		0.00 -	x7 ✓
ADD: COST ON DEPOSIT LIQUIDATED		0.00 -	x7 ✓
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 37,660.95	x3 ✓
Less: Total amount of remittances to County Treasurer (From Part II)		$ 37,660.95	(A) ✓
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		$ 0.00	x4-a3

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 37,660.95 B1 ✓	
Add: Previous Month's Bond Overtransfer	0.00 ✓	
Add: HCSO Monthly "D" Collections Report	$ 0.00 - ✓	
Total Remittances Made to County Treasurer	$ 37,660.95 (A)	

PREPARED BY: Juni Cardenas **DATE:** 1-8-20

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: 1-8-20

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.16.2020
1/21/20
1/22/2020

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 01/2017

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED December-19

Judge: JESUS E. MORALES
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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 7,502.85
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	273.70
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		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)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	558.49
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	179.35
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	737.30
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	156.27
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	39.07
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	402.00
Motor Vehicle Adm. Fee ($10-$20) (Distrisual 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	10.00
Special Fees				1100-341-10-062-000-0-000	374.90
Deferred Disposition		C.C.P. Art. 45.051	304.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	70.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	107.00
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	330.91
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	55.58
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	1,362.06
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	164.84
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	195.34
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.96
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	14.18
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	7,341.22
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	42.54
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	5.66
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent Legal Services Fee-JP ($6)	153	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	918.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,655.06
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	713.31
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	961.67
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	355.32
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	13.77
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	277.92
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	1,530.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	164.84
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	153	GC 51.971 (a)		1100-207-20-000-076-0-000	765.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	893.08 ~~851.29~~
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
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	20.00
Constable Fees:					2475.39
Precinct #1				1100-342-10-291-000-0-000	~~2,317.18~~
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	-
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	102.00
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-062-019-0-000	83.37
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,850.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	3,825.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry and Detainer Court) ($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)	20.00		
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)		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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 37,660.95

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ea 1.16.2020
47 1/21/20
1/22/2020

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

Justice of the Peace Jesus Morales
Schedule of Adjustments
For the Month Ended December 31, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	CO	DPS	DPSr	DSCr	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	STF	STFC	STFS	TP	TPDC	TPDS	UTFC	WFCONST1	Receipted Amount
WFCONST1 was over assessed.																												
JP12-2019-05153	04-75450-TR	12/6/2019	2/17/2004	EXPIRED MOTOR VEHICLE INSPECTION	40	3	-	-	5	-	-	-	4	-	2	-	20	-	-	30	-	-	-	-	-	3	53	160
Based on offense, MVF should be assessed.																												
JP12-2019-05388	10-98955-TR	12/30/2019	1/17/2010	SPEEDING (EXCEED PRIMA FACIE LIMIT) - 90 MPH/55 MPH	40	3	1	105	5	-	-	2	4	4	2	-	20	0.6	5.4	30	-	-	-	-	-	3	-	225
Based on driver safety course taken, county fine should NOT be assessed; however, DD can be assessed. In addition, STF was under assessed.																												
JP12-2019-05333	TR19-3861-J12	12/18/2019	7/24/2019	Speeding 10 percent or more above posted speed limit	40	3	1	48	-	5	10	2	4	4	2	0.1	-	0.6	5.4	2	-	-	-	1	1	3	-	132.1
Court costs were under assessed. Please assess all court costs applicable.																												
JP12-2019-05366	TR19-4200-J12	12/23/2019	9/5/2019	Speeding 10 percent or more above posted speed limit	-	-	-	22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22
Based on offense, STFC, STFS, and UTFC should NOT be assessed.																												
JP12-2019-05060	TR19-5127-J12	12/2/2019	11/13/2019	OPERATE UNREGISTERED MOTOR VEHICLE, TRAILER, SEMITRAILER (SPECIFY)	40	3	1	69	-	5	-	2	4	4	2	-	-	0.6	5.4	-	2	48	-	1	1	3	-	191
Based on disposition date, time payment should be assessed.																												
JP12-2019-05193	TR17-5204-J12	12/9/2019	10/6/2017	No Drivers License - When Unlicensed not CDL(#)	17.5	1.31	0.44	65.9	-	2.19	-	0.87	1.75	1.75	2	0.04	8.75	0.26	2.36	-	-	-	-	0.44	0.44	-	-	106
JP12-2019-05065	TR17-6017-J12	12/2/2019	11/17/2017	Display Expired License Plate (#)	-	-	-	41.9	-	-	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-	43.9
JP12-2019-05293	TR19-3407-J12	12/16/2019	8/8/2019	Equipment Violation	40	3	1	197.9	-	5	-	2	4	4	2	0.1	20	0.6	5.4	30	-	-	-	1	1	3	-	320

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019- J.P. Pct. 1, PL. 2
Observation No. 1	We noted that 16 of 1,222 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. In addition, adjustments for prior months have not been completed.
Recommendation #	Management should ensure that all pending adjustments are completed. In addition, 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 Odyssey 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 disposition date (judgment date) are entered in Odyssey. • Staff should ensure that adjustments are entered into Odyssey within three days of notification.
GOAL/ACTION ITEM:	**Complete the adjustments for the months listed in the observation above.**
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3				

Dept. Head/Elected Official Signature

Date

ACTION PLAN (AP)

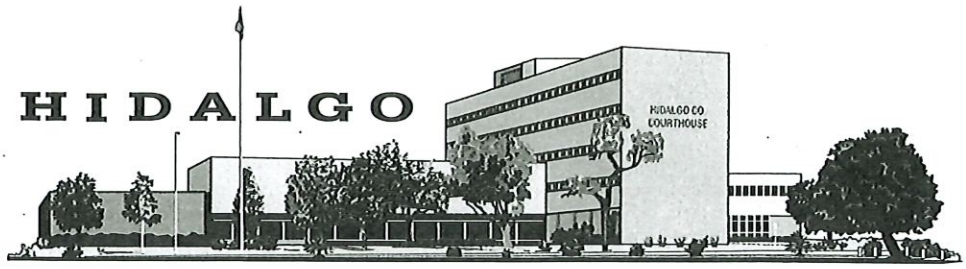
Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019- J.P. Pct. 1, PL. 2
Observation No. 2	Copies of the April 2014 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the Office of Court Administration (OCA).
Recommendation #	Management should ensure that a properly completed OCA Report is filed with the County Auditor's Office within five days after the last day of each month. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.
GOAL/ACTION ITEM:	**The OCA Reports listed above are filed with the County Auditor's Office**
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature **Date**

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

February 21, 2020

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

Re: *Monthly Fines and Fees Report* for September 2019

Dear Judge Contreras:

We conducted a limited scope review of the *Monthly Fines and Fees Report* (*Monthly Report*) and supporting documentation for the month of September 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report* for the month of September 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed 100% of receipts to determine if fines, fees, and court costs collected were properly allocated and reported and verified whether any adjustments were made.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued per *Odyssey's* Receipt Journal Report, 2.) total collections per *Odyssey's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Reviewed all cases in which defendants satisfied outstanding fines, fees, and court costs by making cash payments and serving time at the Hidalgo County jail and randomly selected cases in which defendants satisfied outstanding fines, fees, and court costs by serving time in the Hidalgo County jail to determine if: 1.) the warrant was recalled; 2.) the cash payment and/or jail time credit was applied to the case; 3.) the case was closed; and 4.) the Sheriff's "Discharge" receipt number was referenced on the case.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR 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. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 445TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

- Verified the sequence of receipts per the *Monthly Report* agreed to *Odyssey's* Receipt Journal Report. In addition, verified that receipts were issued in sequential order.
- Compared the Hamer Enterprises Credit Card Payment Reports to *Odyssey's* Daily Balance Report and *Alio's* Undistributed Receipts general ledger account to determine if credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-out Reports* (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 receipts, Close-out Reports, *Schedule of Receipts and Deposits* form, mail logs, Office of Court Administration's "*Official Justice of the Peace Monthly Report*" (OCA Report), and the *Monthly Report*, among other reports, were properly completed.
- Verified that cash bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.
- Reviewed *Scofflaw Release Forms* submitted by defendants to the Motor Vehicle Department to determine if procedures for the Scofflaw Program were properly implemented.

Conclusion:
Collections for the month of September 2019 totaled $93,562.62. Based on the review, we 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 requires improvement as noted in the following observations.

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.

Observation No. 1:
We noted that 12 of 808 transactions contained errors in the allocation of fines, fees, and court costs. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. According to staff, attempts to check the fines, fees, and court costs prior to receipting are made. In addition, we noted that adjustments for prior months have not been completed. According to staff, due to a heavy workload and limited staff, the adjustments could not be completed.

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. In addition, the County Auditor's Office requires that adjustments be made within three days of notification.

Failure to ensure that fines, fees, and court costs are properly allocated and reported may result in the improper collection of County revenues. In addition, the County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should ensure that all pending adjustments are completed. In addition, 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 *Odyssey* 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 disposition date (judgment date) are entered in *Odyssey*.
- Staff should ensure that adjustments are entered in *Odyssey* within three days of notification.

Observation No. 2:
Copies of the June 2014 through August 2014 and April 2015 through September 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the Office of Court Administration (OCA). According to Justice of the Peace staff, copies of the OCA Reports have not been submitted since the amounts identified on the reports are not correct. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Texas Administrative Code 171.2 requires justices of the peace to submit a summary-level court activity report and other required reports each month to the OCA. All reports are due no later than 20 days following the end of the month reported. The monthly report is designed to provide the information required by law or needed by the legislative, executive, and judicial branches of government to make decisions regarding the jurisdiction, structure, and needs of the court system.

Failure to ensure that the monthly court activity report is submitted to the OCA may result in the inability of the legislative, executive, and judicial branches of government to make informed decisions regarding the needs of the Hidalgo County court system.

Recommendation:
The continued assistance of the Information Technology Department should be requested until the problem has been resolved. Management should ensure that a properly completed court activity report is submitted to the OCA and the County Auditor's Office within 20 days after the last day of each month.

Observation No. 3:
We noted that a mail log was not utilized to record payments received through the mail. According to the Court Coordinator, a mail log is not prepared due to limited staff and time.

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.

Failure to ensure that mail-in payments are recorded on a daily mail log increases the risk that payments could be lost or misappropriated without detection.

Recommendation:
Management should ensure that a daily mail log is maintained to record payments received through the mail. Please refer to the mail log section of the "Cash Handling Guidelines and Procedures" prescribed by the County Auditor's Office for the minimum procedures to be implemented for processing payments received through the mail.

Observation No. 4:
We noted that the September 2019 *Monthly Report* was submitted to the County Auditor's Office 4 days after the fifth day following the end of the month. According to the Court Coordinator, the *Monthly Report* was submitted late due to limited staff.

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 Report* helps ensure the proper accounting and accurate projection of county revenues.

Failure to ensure that the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month may result in the improper accounting and inaccurate projection of County revenues.

Recommendation:
Management should ensure the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month.

Please provide written management responses to the observations noted above and action plans for observations 1 and 2 using the attached Action Plan Forms by March 6, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observations, please contact Edgar Alan Escobedo, Internal Auditor I, at 318-2511 ext. 4655, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosures: Copy of *Monthly Report,* Exhibit A, and Action Plan Forms

cc: Mr. Valde Guerra, County Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-19

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)	JP21-2019-06598	THRU	JP21-2019-07383	$ 93,562.62 ✓
Sheriff's "D" Report	(Receipt #s)		THRU		

x9-a1

LESS:	COST ON DEPOSIT	0.00 - x7 ✓
ADD:	COST ON DEPOSIT LIQUIDATED	0.00 - x7 ✓
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 93,562.62 x3 ✓
	Less: Total amount of remittances to County Treasurer (From Part II)	93562.62 ~~94,736.52~~ (A) ✓
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	$0.00 ~~(1,173.90)~~ x4-a8

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~94,736.52~~ 93,562.62	B1
Add: Previous Month's Bond Overtransfter	0.00	
Add: HCSO Monthly "D" Collections Report	0.00	
Total Remittances Made to County Treasurer	$ 93,562.62 ~~94,736.52~~ (A)	

PREPARED BY: OFELIA ORTIZ FLORES DATE: 10/9/19

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ea 10.22.2019 LY 10/23/19
10/23/19

Bobby Contreras 10/9/19
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 02/2018

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-19

Judge: BOBBY CONTRERAS — PBC — City: PHARR, TEXAS
Precinct No. 2 Place No. 1 — 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:					$ 32958.17 / 32,968.17
County Fines (Local Fine)		LGC 113.004, PC 12.23		[illegible]	-
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	200.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	-
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)		[illegible]	
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,084.40
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	357.47
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,445.86
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		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	726.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp Cert; Exp Ins Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	240.00
Teen Court Program Adm. Fee (Up to $10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				[illegible]	80.00
Deferred Disposition		C.C.P. Art. 45.051	$ -		
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	213.88
Traffic Fee ($3)		T.R.C. 542.403		[illegible]	481.40
Child Safety ($20-$25)		C.C.P. Art. 102.014 (e)		1100-341-10-060-011-0-000	50.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	24.00
Scofflaw Fee ($20)		TRC 502.010(e)		1100-341-10-140-049-0-000	2,109.32
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	346.47
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. 415.032		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25,____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50
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. 102.010 (a) 2		1100-207-20-000-009-0-000	5.00
Consolidated Court Costs Fund ($40)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	14,395.63
Compensation Victims Of Crime Fund (___$3,___$5,___$15,___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	15.00
Judicial & Court Personnel Training Fund (___$1,___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.00
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent Legal Services Fee- JP ($6)	383	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	2,298.00
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5,063.97
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,425.86
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,916.91
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	704.93
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	22.50
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	120.00
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	3,830.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	346.47
Texas Home Visiting Program Contribution ($5)	X	HSC 191.0048/LGC 118.018 (e)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	383	GC 51.971 (a)		1100-207-20-000-076-0-000	1,915.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1,737.33
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	0.00 ~~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	50.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	209.00
Precinct #2				1100-342-10-292-000-0-000	3,975.00
Precinct #3				1100-342-10-293-000-0-000	75.00
Precinct #4				1100-342-10-294-000-0-000	300.00
Precinct #5				1100-342-10-295-000-0-000	75.00
District Attorney Fees				1100-341-10-060-007-0-000	50.00
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	-
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				[illegible]	97.30
Due to Others				[illegible]	-
Restitution				[illegible]	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		[illegible]	36.00
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	4,852.75
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	9,690.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ -		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	9,575.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-		
Transcript Fees/Appeal Fee ($10)		LGC 118.121/118.123 (b)	20.00		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	10.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	85.00		
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 101.161(e)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 $22, Criminal $3)		Rules of Civil Proc., Rule 506.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 93,501.61

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: Sep 10.23.19 / 10/23/19 / 10/25/19

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5th) DAY OF THE FOLLOWING MONTH (LOC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 08/2018

X3

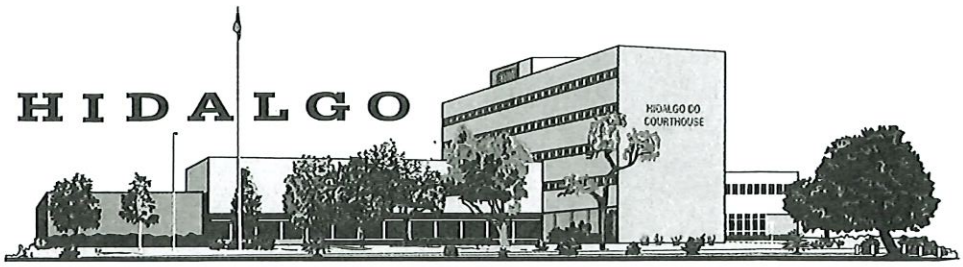
Justice of the Peace Bobby Contreras
Schedule of Adjustments
For the Month Ended September 30, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	AAr	CCC	CHS	CHSJP	CO	CSFSZ	DEL	DPS	DPSr	IDRF	JCTF	JSF	LTF	MVF	OMNIC	OMNIS	OMNIV	SCOF	SJFC	SJFS	STF	TPDC	TPDS	UTFC	WFCONST2	Receipted Amount
Based on offense, MVF should be assessed.																														
JP21-2019-07146	CR-0231-10-21	9/23/2019	1/6/2010	NO DRIVER'S LICENSE (WHEN UNLICENSED)	-	40	3	1	116	-	75.9	5	-	2	4	4	2	-	-	-	-	20	0.6	5.4	-	-	-	-	50	328.9
JP21-2019-07373	CR-4798-12-21	9/30/2019	11/14/2012	NO DRIVER'S LICENSE (WHEN UNLICENSED)	-	40	3	1	116	-	75.9	5	-	2	4	4	2	-	-	-	-	20	0.6	5.4	-	-	-	-	50	328.9
Based on offense, MVF should NOT be assessed.																														
JP21-2019-07361	CR-2385-12-21	9/30/2019	6/5/2012	NO SAFETY BELT	-	40	3	1	50	-	75.03	5	-	2	4	4	2	0.1	4	20	6	20	0.6	5.4	30	-	-	3	50	325.13
JP21-2019-07372	CR-4799-12-21	9/30/2019	11/14/2012	NO SAFETY BELT	-	40	3	1	50	-	66.03	5	-	2	4	4	2	0.1	-	-	-	20	0.6	5.4	30	-	-	3	50	286.13
Delinquent was over assessed $23.08.																														
JP21-2019-07014	CR-4129-15-21	9/18/2019	4/30/2015	NO OPERATING AUTHORITY	-	40	3	1	-	-	56.7	5	-	2	4	4	2	-	-	-	-	20	0.6	5.4	-	1	1	-	-	145.7
Court costs were under assessed. In addition, delinquent was under assessed $12.36.																														
JP21-2019-07015	TR17-0602-J21	9/18/2019	1/17/2017	EXPIRED CMV INSPECTION CERTIFICATE/ANNUAL DOT	-	18.63	1.4	0.47	102	-	31.3	-	2.33	0.93	1.86	1.86	-	-	-	-	-	9.32	0.28	2.51	13.97	0.47	0.47	1.4	-	189.2
LTF should be assessed.																														
JP21-2019-07004	TR19-4640-J21	9/18/2019	7/17/2019	Speeding 10 percent or more above posted speed limit	-	-	-	-	63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	63
JP21-2019-06662	TR19-2414-J21	9/4/2019	3/13/2019	Speeding 10 percent or more above posted speed limit	-	-	-	-	48	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Court costs should be assessed. Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines. If the monies do not cover all costs, then the monies must be allocated to court costs and fees on a pro rata basis. Please ensure that all fees are properly prorated.																														
JP21-2019-06839	TR19-4604-J21	9/12/2019	6/29/2019	Over 20,000 Single Axle (2,500 - 5,000 lbs overweight)	-	-	-	-	69	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	69
Based on offense, CSFSZ should NOT be assessed.																														
JP21-2019-07376	TR19-4591-J21	9/30/2019	7/4/2019	Equipment Violation - Tires (Tread 2/32)	-	40	3	1	102	25	-	-	5	2	4	4	2	0.1	-	-	-	-	0.6	5.4	30	1	1	3	-	229.1
Alcohol awareness fee should NOT be assessed.																														
JP21-2019-06656	CRNT19-0120-J21	9/4/2019	8/11/2019	Minor Possesses Alcoholic Beverage - Misdemeanor	10	40	3	1	300	-	-	-	5	2	4	4	2	-	-	-	-	-	0.6	5.4	-	1	1	-	-	379
Based on offense date, STF should NOT be assessed.																														
JP21-2019-07217	TR19-5590-J21	9/25/2019	9/1/2019	Brakes - Audible Air Leak (at other than connection)	-	40	3	1	102	-	-	-	5	2	4	4	2	0.1	-	-	-	-	0.6	5.4	30	1	1	3	-	254.1

Exhibit A

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

February 6, 2020

The Honorable Jaime J. Muñoz
Hidalgo County Justice of the Peace Pct. 2, Pl. 2
300 W. Hall Acres, St. B
Pharr, Texas 78577

Re: *Monthly Fines and Fees Reports* for October 2019 through December 2019

Dear Judge Muñoz:

We conducted a limited scope review of the *Monthly Fines and Fees Report* (*Monthly Report*) and supporting documentation for the months of October 2019 through December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report* for the months of October 2019 through December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed 100% of receipts to determine if fines, fees, and court costs collected were properly allocated and reported and verified whether any adjustments were made.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued per *Odyssey's* Receipt Journal Report, 2.) total collections per *Odyssey's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Reviewed all cases in which defendants satisfied outstanding fines, fees, and court costs by making cash payments and serving time at the Hidalgo County jail and randomly selected cases in which defendants satisfied outstanding fines, fees, and court costs by serving time in the Hidalgo County jail to determine if: 1.) the warrant was recalled; 2.) the cash payment and/or jail time credit was applied to the case; 3.) the case was closed; and 4.) the Sheriff's "Discharge" receipt number was referenced on the case.
- Verified the sequence of receipts per the *Monthly Report* agreed to *Odyssey's* Receipt Journal Report. In addition, verified that receipts were issued in sequential order.

- Compared the Hamer Enterprises Credit Card Payment Reports to *Odyssey's* Daily Balance Report and *Alio's* Undistributed Receipts general ledger account to determine if credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-out Reports* (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 receipts, Close-out Reports, *Schedule of Receipts and Deposits* form, mail logs, Office of Court Administration's "*Official Justice of the Peace Monthly Report*" (OCA Report), and the *Monthly Report*, among other reports, were properly completed.
- Verified that cash bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.
- Reviewed *Scofflaw Release Forms* submitted by defendants to the Motor Vehicle Department to determine if procedures for the Scofflaw Program were properly implemented.

Conclusion:
Collections for the months of October 2019 through December 2019 totaled $120,356.66, $107,123.19, and $106,381.66, respectively. Based on the review, we 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 requires improvement as noted in the following observations.

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.

Observation No. 1:
We noted that 28 of 1,551 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. In addition, adjustments for prior months have not been completed. According to the Court Coordinator, staff does not consistently verify that fines, fees, and court costs have been properly assessed prior to issuing receipts. In addition, due to a heavy workload, limited number of staff, and technical difficulties with *Odyssey*, the adjustments cannot be completed in a timely manner.

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. In addition, the County Auditor's Office requires that adjustments be made within three days of notification.

Failure to ensure that fines, fees, and court costs are properly allocated and reported may result in the improper collection of County revenues. In addition, the County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should ensure that all pending adjustments are completed. In addition, 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 *Odyssey* 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 disposition date (judgment date) are entered in *Odyssey*.
- Staff should ensure that adjustments are entered in *Odyssey* within three days of notification.

Observation No. 2:
We noted that 1 cash bond (see Exhibit B) posted on October 4, 2016 by a defendant who failed to appear before the Justice of the Peace was not forfeited (liquidated) by the 10th workday following the date of their release from jail. According to the Court Coordinator, the bond has not been forfeited due to programming errors in *Odyssey*. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Pursuant to Code of Criminal Procedure §45.044 (a)(2), "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.

Failure to ensure that bonds are liquidated in a timely manner may result in the defendant being assessed additional court cost and fees, in error.

Recommendation:
Management should ensure that cash bonds are liquidated in a timely manner. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.

Observation No. 3:
Copies of the January 2015 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the Office of Court Administration (OCA). According to Justice of the Peace staff, copies of the OCA Reports cannot be generated due to programming errors in *Odyssey*. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Texas Administrative Code 171.2 requires justices of the peace to submit a summary-level court activity report and other required reports each month to the OCA. All reports are due no later than 20 days following the end of the month reported. The monthly report is designed to provide the information required by law or needed by the legislative, executive, and judicial branches of government to make decisions regarding the jurisdiction, structure, and needs of the court system.

Failure to ensure that the monthly court activity report is submitted to the Office of Court Administration may result in the inability of the legislative, executive, and judicial branches of government to make informed decisions regarding the needs of the Hidalgo County court system.

Recommendation:
The continued assistance of the Information Technology Department should be requested until the problem has been resolved. Management should ensure that properly completed court activity report is submitted to the OCA and the County Auditor's Office within 20 days after the last day of each month.

Observation No. 4:
We noted that collections for 45 of 59 days were deposited at the bank 2 to 6 days after collections were receipted. According to the Court Coordinator, collections were not deposited timely due to having limited staff and a heavy workload.

Pursuant to the "Cash Handling Guidelines and Procedures" prescribed by the County Auditor's Office, cash receipts must be deposited intact on a daily basis, unless the amount collected is less than $100.00.

Failure to deposit collections at the bank on a daily basis increases the risk that loss or theft can occur.

Recommendation:
Management should ensure that collections are deposited at the bank on a daily basis. A person should be designated to take the deposit to the bank regardless of the workload.

Observation No. 5:
We noted that 17 of 295 online credit card transactions were receipted 2 to 6 days after the transaction date. In addition, 1 of 1 kiosk transaction for October 2019 was receipted 11 days after the transaction date. Consequently, the applicable case disposition was not recorded in *Odyssey* in a timely manner. According to the Court Coordinator, the transaction was not receipted timely due to an oversight.

The County Auditor's Office requires that all collections (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 *Odyssey* upon receipt of payment.

Failure to ensure that credit card transactions are promptly receipted may result in the loss or misuse of County funds. In addition, failure to ensure that case dispositions are entered in a timely manner may result in the arrest of the defendant, in error.

Recommendation:
Management should verify that all credit card transactions are promptly receipted and case dispositions are entered in a timely manner.

Please provide written management responses for the observations noted above and action plans for observations 1 through 3 using the attached Action Plan Forms by February 21, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observations, please contact Edgar Alan Escobedo, Internal Auditor I, at 318-2511 ext. 4655, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CD

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosures: Copies of *Monthly Reports*, Exhibit A, Exhibit B, and Action Plan Forms

cc: Mr. Valde Guerra, County Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

PBC

Judge: JAIME J. MUNOZ
Precinct No. 2 **Place No.** 2

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) ~~JP22-08983-2019~~ THRU ~~JP22-09766-J22~~ JP22-2019-09766 $ 120,356.66 ✓ x9-a1

LESS: COST ON DEPOSIT 0.00 - x7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 0.00 - x7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 120,356.66 x3 ✓

120,706.66 (A) ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~120,356.66~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (350.00)

$^ x4-a9

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 120,356.66	B1 ✓	
Add: Previous Month's Bond Overtransfer Oct 2016	50.00	Ex.B ✓	
Add: HCSO Monthly "D" Collections Report July 2016	300.00 ~~$0.00~~	x4-b ✓	
	120,706.66		
Total Remittances Made to the County Treasurer	$ ~~120,356.66~~	(A)	

$^

PREPARED BY: [signature] DATE: 11-1-19

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

JUSTICE OF THE PEACE 11-1-19 DATE

JAIME J. MUNOZ PCT. 2 PL. 2 JUSTICE OF THE PEACE HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.21.2019
11/25/19

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 01/17

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

Judge: JAIME J. MUNOZ
Precinct No. 2 Place No. 2

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		[illegible]	$ 36,862.39
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	396.10
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	350.00
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)		[illegible]	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,398.87
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		[illegible]	465.31
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,861.18
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 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	934.00
Motor Vehicle Adm. Fee ($10-$20) (Municipal Fee for Exp. Dr; Exp Insp Ctrl, Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				[illegible]	1,488.23
Deferred Disposition		C.C.P. Art. 45.051	1,423.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(i)	64.53		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	277.97
Traffic Fee ($3)		T.R.C. 542.403		[illegible]	726.87
Child Safety ($20-$25)		C.C.P. Art. 102.014 (e)		1100-341-10-060-011-0-000	25.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	20.00
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	2,864.20
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	447.31
Truancy Court Cost ($50)		Fam. Code 65.107 (a), (b)		1100-341-10-060-014-0-000	-
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	5.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 521.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.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	5.00
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 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	18,548.51
Compensation Victims Of Crime Fund (____$3,____$5,____$15,____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	30.00
Judicial & Court Personnel Training Fund (____$1,____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	3.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	260	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,560.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	9,440.18
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,853.18
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2,491.75
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 (e-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	916.56
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	33.44
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	100.00
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	2,600.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	449.31
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018.(e)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	260	GC 51.971 (a)		1100-207-20-000-076-0-000	1,300.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	2,206.43
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	20.00
U.T.P.A. (____$3,____$5,____$35,____$50)				1100-207-20-000-022-0-000	-
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	40.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	18,195.00
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	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	30.00
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				[illegible]	-
Due to Others				[illegible]	-
Restitution				[illegible]	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		[illegible]	30.00
Delinquent Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	5,625.62
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	6,740.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	6,500.00		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	-		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	200.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	40.00		
Issuing other Document ($1 1st pg, .25 for each addit' 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 (e)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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 170,356.66

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.21.2019

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

Justice of the Peace Jaime Muñoz
Schedule of Adjustments
For the Month Ended October 31, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CSFSZ	DEL	DPS	DPSr	DSCr	IDRF	JCTF	JSF	LTF	MVF	OMNIC	OMNIS	OMNIV	SCOF	SJFC	SJFS	STF	STFC	STFS	TPDC	TPDS	UTFC	WFPREC22	Receipted Amount
Based on offense, MVF should be assessed.																																
JP22-2019-09999	CR1415-11-2	10/1/2019	2/28/2011	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	166	-	90.9	5	-	-	2	4	4	2	-	-	-	-	20	0.6	5.4	-	-	-	-	-	-	50	393.9
JP22-2019-09454	CR2758-11-2	10/22/2019	5/13/2011	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	166	-	90.9	5	-	-	2	4	4	2	-	-	-	-	20	0.6	5.4	-	-	-	-	-	-	50	393.9
TPDC and TPDS should be split $1.00 each.																																
JP22-2019-09762	CR0905-14-2	10/31/2019	2/19/2014	SPEEDING (EXCEED PRIMA FACIE LIMIT) - 46 MPH/30 MPH	40	3	1	48	-	60.03	5	-	-	2	4	4	2	0.1	4	20	6	20	0.6	5.4	30	-	-	-	2	3	-	260.13
Court costs were under assessed. Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines. If the monies do not cover all costs, then the monies must be allocated to court costs and fees on a pro rata basis. Please ensure that all fees are properly prorated.																																
JP22-2019-09035	TR18-6092-J22	10/3/2019	8/8/2018	DRIVE ON IMPROVED SHOULDER WHEN PROHIBITED	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20
LTF should be assessed.																																
JP22-2019-09680	TR19-1407-J22	10/29/2019	1/26/2019	Speeding 10 percent or more above posted speed limit	-	-	-	36	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	36
JP22-2019-09380	TR19-3840-J22	10/18/2019	4/5/2019	Speeding 10 percent or more above posted speed limit	-	-	-	63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	63
Based on offense date, STFS and STFC should NOT be assessed.																																
JP22-2019-09546	TR19-7819-J22	10/25/2019	8/30/2019	Speeding 10 percent or more above posted speed limit	40	3	1	90	-	-	-	5	-	2	4	4	2	0.1	-	-	-	-	0.6	5.4	30	2	48	1	1	3	-	242.1
Based on offense date, STF should NOT be assessed.																																
JP22-2019-09296	TR19-7877-J22	10/16/2019	9/2/2019	Ride, Not Secured by Safety Belt - Driver	40	3	1	50	-	-	-	5	-	2	4	4	2	0	-	-	-	-	0.6	5.4	30	2	48	1	1	3	-	202
JP22-2019-09424	TR19-7931-J22	10/21/2019	9/3/2019	Speeding 10 percent or more above posted speed limit	40	3	1	-	-	-	-	5	-	2	4	4	2	0.1	-	-	-	-	0.6	5.4	30	2	48	1	1	3	-	152.1
JP22-2019-09620	TR19-7932-J22	10/28/2019	9/3/2019	Speeding 10 percent or more above posted speed limit	40	3	1	60	-	-	-	5	-	2	4	4	2	0.1	-	-	-	-	0.6	5.4	30	2	48	1	1	3	-	212.1
Delinquent was under assessed $5.08.																																
JP22-2019-09132	TR15-0317-J22	10/8/2019	8/13/2015	SPEEDING-10% OR MORE ABOVE POSTED SPEED (#)	15.07	1.13	0.38	33	-	17.53	-	1.88	13.77	0.75	1.51	1.51	2	0.04	-	-	-	7.53	0.21	2.03	11.3	-	-	0.38	0.38	1.13	-	111.53

Exhibit A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

PBC

Judge: JAIME J. MUNOZ
Precinct No. 2 **Place No.** 2

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP22-09767-2019 THRU JP22-~~09766-J22~~ 2019-10434 $ 107,123.19 ✓ x9-a1

LESS: COST ON DEPOSIT 0.00 - x3 ✓

ADD: COST ON DEPOSIT LIQUIDATED 0.00 - x3 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~107,123.19~~ 107,473.19 x3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~107,123.19~~ (350.00) ~~(0.00)~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $0 x9-a6

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 107,123.19 B1	
Add: Previous Month's Bond Overtransfer Oct 2016	50.00 B2 B	
Add: HCSO Monthly "D" Collections Report July 2016	300.00 ~~$0.00~~ x9-b	
	107,473.19 (A)	
Total Remittances Made to the County Treasurer	$ ~~107,123.19~~ $0	

PREPARED BY: _____ DATE: 11-27-19

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ea 12.20.2019 12/27/19

JUSTICE OF THE PEACE — DATE 12-2-19

JAIME J. MUNOZ PCT. 2 PL. 2 HIDALGO COUNTY TEXAS JUSTICE OF THE PEACE

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 01/17

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

Judge: JAIME J. MUNOZ
Precinct No. 2 Place No. 2

City: PHARR, 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		1100-341-10-060-001-0-000	$ 30,118.67
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	382.50
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (f)		1100-207-20-000-028-0-000	512.50
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)		1100-207-20-000-031-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,152.92
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1241-341-10-060-001-0-000	377.33
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,537.25
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		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	772.00
Motor Vehicle Adm. Fee ($10-$20) (Optional) 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	-
Special Fees				1100-341-10-054-000-0-000	1,252.56
Deferred Disposition		C.C.P. Art. 45.051	1,189.51		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(l)	63.05		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	226.39
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-054-000-0-000	576.92
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	100.00
Failure to Appear ($4)		TRC 706.005/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	28.00
Scofflaw Fee ($20)		TRC 502.010(c)		1100-341-10-140-049-0-000	2,272.40
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	366.33
Truancy Court Cost ($50)		Fam. Code 65.107 (e), (b)		1100-341-10-060-014-0-000	100.00
STATE COURT COSTS AND FEES: Expunction Fee			1100-341	10-060-015-0-000	150.00
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. 415.032		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Deliquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.50
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 (e) 2		1100-207-20-000-009-0-000	25.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (e) 3/ LGC 133.102		1100-207-20-000-015-0-000	15,257.26
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)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	2.50
Indigent legal Services Fee-JP ($6)	222	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,332.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	8,272.90
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,509.25
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2,029.45
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	746.60
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	25.67
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	140.00
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	2,220.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	366.33
Texas Home Visiting Program Contribution ($5)	8	HSC 191.0048/LGC 118.018 (e)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	222	GC 51.971 (a)		1100-207-20-000-076-0-000	1,110.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1,826.52
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	25.00
U.T.P.A. (____$3,____$5,____$35,____$50)				1100-207-20-000-022-0-000	-
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	20.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	16035.00
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	-
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	35.00
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				1100-207-40-000-000-0-000	2.00
Due to Others				1100-202-20-000-000-0-000	-
Restitution				1100-202-40-000-000-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-008-0-000	42.00
Delinquent Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	4,462.44
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	5735.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	2550.00		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	-		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	180.00		
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)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)1	-		
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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-005-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 107,133.19

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12.20.2019

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 113.601).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 05/19

Justice of the Peace Jaime Muñoz
Schedule of Adjustments
For the Month Ended November 30, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CSFSZ	DD	DEL	DPS	DPSr	DSCr	IDRF	JCTF	JSF	LTF	MVF	OMNIC	OMNIS	OMNIV	SCOF	SJFC	SJFS	STF	STFC	STFS	TPDC	TPDS	UTFC	Receipted Amount
Based on offense, MVF should be assessed.																																
JP22-2019-10135	CR3699-13-2	11/15/2019	7/8/2013	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	66	-	-	54.9	5	-	-	2	4	4	2	-	4	20	6	20	0.6	5.4	-	-	-	-	-	-	237.9
Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines.																																
JP22-2019-09962	TR19-2764-J22	11/12/2019	3/4/2019	Speeding 10 percent or more above posted speed limit	-	-	-	51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	51
JP22-2019-09837	TR19-3390-J22	11/5/2019	3/27/2019	Speeding 10 percent or more above posted speed limit	-	-	-	33	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	33
JP22-2019-09960	TR19-6250-J22	11/12/2019	7/6/2019	Speeding 10 percent or more above posted speed limit	-	-	-	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
JP22-2019-09963	TR19-7403-J22	11/12/2019	8/16/2019	Speeding	-	-	-	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	45
Based on offense date, STFC and STFS should NOT be assessed.																																
JP22-2019-09812	TR19-7841-J22	11/4/2019	8/29/2019	SPEEDING - SCHOOL ZONE	40	3	1	80	25	-	-	-	5	-	2	4	4	2	0.1	-	-	-	-	0.6	5.4	30	2	48	1	1	3	257.1
Use deferred disposition fee to cover court costs first.																																
JP22-2019-10151	TR19-9115-J22	11/18/2019	10/3/2019	Speeding 10 percent or more above posted speed limit	24.32	1.82	0.61	-	-	31.01	-	-	3.04	6.08	1.22	2.43	2.43	2	0.06	-	-	-	-	0.36	3.28	-	1.22	29.18	0.61	0.61	1.82	112.1
Delinquent was over assessed $3.55.																																
JP22-2019-10331	TR17-0436-J22	11/25/2019	2/5/2017	SPEEDING-10% OR MORE ABOVE POSTED SPEED (#)	24.81	1.86	0.62	-	-	-	29.42	-	3.1	6.2	1.24	2.48	2.48	2	0.06	-	-	-	12.4	0.37	3.35	18.61	-	-	0.62	0.62	1.86	112.1
Delinquent was over assessed $0.75.																																
JP22-2019-10181	TR18-6562-J22	11/19/2019	8/30/2018	Speeding 10 percent or more above posted speed limit	40	3	1	31	-	-	46.9	-	5	-	2	4	4	2	0.1	-	-	-	20	0.6	5.4	30	-	-	1	1	3	200
Delinquent was under assessed $0.29.																																
JP22-2019-09844	TR18-8521-J22	11/6/2019	10/25/2018	Speeding 10 percent or more above posted speed limit	40	3	1	46.27	-	-	50.13	-	5	-	2	4	4	2	0.1	-	-	-	20	0.6	5.4	30	-	-	1	1	3	218.5

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-19
PBC

Judge: JAIME J. MUNOZ
Precinct No. 2 **Place No.** 2

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP22-~~10435-2019~~-2019-10435 THRU ~~JP22-09766-J22-~~ JP22-2019-11074 $ ~~106,381.46~~ 106,381.66 ✓ x9-a1

LESS: COST ON DEPOSIT 0.00 - x7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 0.00 - x7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~106,381.46~~ 106381.66 x3 ✓

106731.66 (A) ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~106,657.19~~ (350.00)

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) ~~(275.73)~~ x4-a4

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~106,657.19~~ 106,381.66 ✓ B1	
Add: Previous Month's Bond Overtransfer Oct 2016	50.00 EXB ✓	
Add: HCSO Monthly "D" Collections Report July 2016	300.00 ~~$0.00~~ X4-C ✓	
	106,731.66 (A)	
Total Remittances Made to the County Treasurer	$ ~~106,657.19~~	

PREPARED BY: [signature] DATE: 1-6-20

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 1-6-20 DATE

JAIME J. MUNOZ PRCT. 2 PL. 2 JUSTICE OF THE PEACE HIDALGO COUNTY TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: [signature] 1.22.2020 1/27/2020

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 01/17

V2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-19

Judge: JAIME J. MUNOZ
Precinct No. 2 Place No. 2

PBC

City: PHARR, 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:					38765.20
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ ~~38,765.00~~
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 (j)		1100-207-20-000-028-0-000	337.50 -
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)		1100-207-30-000-007-0-000	349.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,272.86
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	422.28
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,697.15
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		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	850.10
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	-
Special Fees				1100-341-10-064-000-0-000	1,406.76
Deferred Disposition		C.C.P. Art. 45.051	1,348.30		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	58.46		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	252.77
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	619.54
Child Safety ($20-$25)		C.C.P. Art. 102.014 (o)		1100-341-10-060-011-0-000	135.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	20.00
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	1,800.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	418.28
Truancy Court Cost ($50)		Fam. Code 65.107 (a), (b)		1100-341-10-060-014-0-000	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50
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 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	16,908.51
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, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent legal Services Fee-JP ($6)	189	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,134.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	9,055.66
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,685.16
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2,274.96
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 (e-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	842.58
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	29.84
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	0.00 ~~237.50~~
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	100.00
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	1,890.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	420.28
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	189	GC 51.971 (a)		1100-207-20-000-076-0-000	945.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1,977.57
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	5.00
U.T.P.A. (____$3,____$5,____$35, ____$50)				1100-207-20-000-022-0-000	-
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	40.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	12,595.00
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	-
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	40.00
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				1100-202-00-000-010-0-000	275.73
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-064-019-0-000	30.00
Delinquent Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	2,952.93
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	4,805.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	4,725.00		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	-		
Landlord & Tenant Eviciton Filing Fee (Forcible Entry & Detainer Court) ($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)	20.00		
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	-		
Proable 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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~106,381.46~~ 106,381.66

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.22.2020

1/15/20

1/24/2020

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

Justice of the Peace Jaime Muñoz
Schedule of Adjustments
For the Month Ended December 31, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CRF	CSFSZ	DD	DEL	DPS	DPSr	DSCr	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	STF	STFC	STFS	TPDC	TPDS	UTFC	Receipted Amount
TPDC and TPDS should be split $1.00 each.																														
JP22-2019-10503	CR0277-14-2	12/3/2019	1/7/2014	NO LIABILITY INSURANCE	40	3	1	175	-	-	-	79.2	5	-	-	2	4	4	2	-	20	0.6	5.4	-	-	-	-	2	-	343.2
Based on offense, county fine and CRF should be split 50% each.																														
JP22-2019-10445	TR19-5410-J22	12/2/2019	6/5/2019	SAFETY BELT,CHILD,REQUIRED TO BE SECURED BY:<17 AND NOT REQUIRED TO BE SECURED UNDER 545.412(A)	40	3	1	50	-	-	-	-	-	5	-	2	4	4	2	-	-	0.6	5.4	30	-	-	1	1	3	152
Based on offense, STF should be assessed.																														
JP22-2019-10990	TR19-7856-J22	12/26/2019	8/20/2019	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	40	3	1	30	-	-	-	-	-	5	10	2	4	4	2	0.1	-	0.6	5.4	-	-	-	1	1	3	112.1
Based on offense date, STF should Not be assessed.																														
JP22-2019-10609	TR19-7901-J22	12/5/2019	9/2/2019	Ride, Not Secured by Safety Belt - Driver	40	3	1	50	-	-	-	-	-	5	-	2	4	4	2	-	-	0.6	5.4	30	2	48	1	1	3	202
Based on deferred disposition fee, CRF should NOT be assessed.																														
JP22-2019-10614	TR19-9718-J22	12/5/2019	11/7/2019	SAFETY SEAT SYS,CHILD PASS,CHILD<8 UNLESS TALLER THAN 4'9 NOT SECURED BY"	40	3	1	-	12.5	-	12.5	-	-	5	-	2	4	4	2	0.1	-	0.6	5.4	-	2	48	1	1	3	147.1
Based on offense, CSFSZ should NOT be assessed.																														
JP22-2019-10894	TR19-10472-J22	12/19/2019	12/3/2019	Equipment Violation - Tires (Tread 2/32)	40	3	1	102	-	25	-	-	-	5	-	2	4	4	2	0.1	-	0.6	5.4	-	2	48	1	1	3	249.1
Based on offense, MVF, STFC, STFS, and UTFC should NOT be assessed.																														
JP22-2019-10937	TR19-10629-J22	12/23/2019	12/11/2019	GARBAGE REFUSE AND OTHER WASTE CONDITIONS	40	3	1	-	-	-	-	-	-	5	-	2	4	4	2	0.1	-	0.6	5.4	-	2	48	1	1	3	122.1

Exhibit A

Justice of the Peace Jaime J. Muñoz
Precinct 2, Place 2
Schedule of Bonds on Deposit

Year	Receipt Date	Docket No.	Bond Amount
2016			
	10/4/2016	CRNT16-0241-J22	50.00
		Total	50.00

Exhibit B

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019 JP Pct. 2, PL. 2
Observation No. 1	We noted that 28 of 1,551 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. In addition, adjustments for prior months have not been completed.
Recommendation No. 1	Management should ensure that all pending adjustments are completed. In addition, 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 Odyssey 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 disposition date (judgment date) are entered when a case is setup in Odyssey. • Staff should ensure that adjustments are entered in Odyssey within three days of notification.
GOAL/ACTION ITEM:	Complete the pending adjustments for the receipts that contained errors in the allocation of fines, fees, and court costs. In addition, staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3				

Dept. Head/Elected Official Signature

Date

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019 JP Pct. 2, PL. 2
Observation No. 3	We noted that 1 cash bond (see Exhibit B) posted on October 4, 2016 by a defendant who failed to appear before the Justice of the Peace was not forfeited (liquidated) by the 10th workday following the date of their release from jail.
Recommendation No. 3	Management should ensure that cash bonds are liquidated in a timely manner. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.
GOAL/ACTION ITEM:	The cash bond should be liquidated.
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature **Date**

ACTION PLAN (AP)

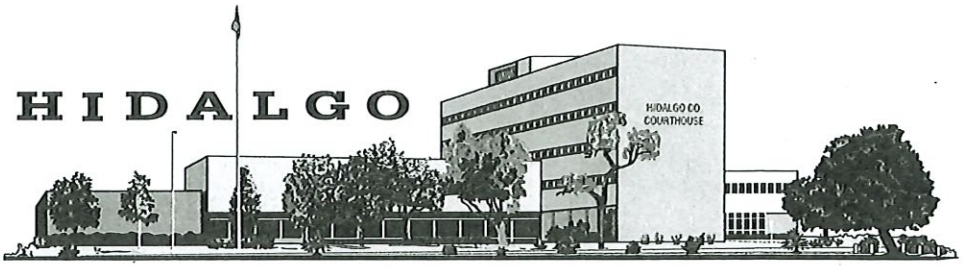
Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019 JP Pct. 2, PL. 2
Observation No. 2	Copies of the January 2015 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the Office of Court Administration (OCA).
Recommendation No. 2	The continued assistance of the Information Technology Department should be requested until the problem has been resolved. Management should ensure that properly completed court activity report is submitted to the OCA and the County Auditor's Office within 20 days after the last day of each month.
GOAL/ACTION ITEM:	The OCA Reports listed above are filed with the County Auditor's Office.
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature **Date**

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

February 6, 2020

The Honorable Luis Garza
Hidalgo County Justice of the Peace Pct. 3, Pl. 1
730 N. Breyfogle, Suite C
Mission, Texas 78572

Re: *Monthly Fines and Fees Reports* for October 2019 through December 2019

Dear Judge Garza:

We conducted a limited scope review of the *Monthly Fines and Fees Report* (*Monthly Report*) and supporting documentation for the months of October 2019 through December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report* for the months of October 2019 through December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed 100% of receipts to determine if fines, fees, and court costs collected were properly allocated and reported and verified whether any adjustments were made.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued per *Odyssey's* Receipt Journal Report, 2.) total collections per *Odyssey's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Reviewed all cases in which defendants satisfied outstanding fines, fees, and court costs by making cash payments and serving time at the Hidalgo County jail and randomly selected cases in which defendants satisfied outstanding fines, fees, and court costs by serving time in the Hidalgo County jail to determine if: 1.) the warrant was recalled; 2.) the cash payment and/or jail time credit was applied to the case; 3.) the case was closed; and 4.) the Sheriff's "Discharge" receipt number was referenced on the case.
- Verified the sequence of receipts per the *Monthly Report* agreed to *Odyssey's* Receipt Journal Report. In addition, verified that receipts were issued sequential order.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOEBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 365TH D.C. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

- Compared the Hamer Enterprises Credit Card Payment Reports to *Odyssey's* Daily Balance Report and *Alio's* Undistributed Receipts general ledger account to determine if credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-out Reports* (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 receipts, Close-out Reports, *Schedule of Receipts and Deposits* form, mail logs, Office of Court Administration's "*Official Justice of the Peace Monthly Report*" (OCA Report), and the *Monthly Report*, among other reports, were properly completed.
- Verified that cash bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.
- Reviewed *Scofflaw Release Forms* submitted by defendants to the Motor Vehicle Department to determine if procedures for the Scofflaw Program were properly implemented.

Conclusion:
Collections for the months of October 2019 through December 2019 totaled $108,269.67, $86,840.98, and $97,395.06, respectively. Based on the review, we 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 requires improvement as noted in the following observations.

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.

Observation No. 1:
We noted that 26 of 2,533 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. According to the Court Coordinator, staff does not consistently verify that fines, fees, and court costs have been properly assessed prior to issuing receipts.

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. In addition, the County Auditor's Office requires that adjustments be made within three days of notification.

Failure to ensure that fines, fees, and court costs are properly allocated and reported may result in the improper collection of County revenues. In addition, the County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should ensure that all pending adjustments are completed. In addition, 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 *Odyssey* 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 disposition date (judgment date) are entered in *Odyssey*.
- Staff should ensure that adjustments are entered in *Odyssey* within three days of notification.

Observation No. 2:
Copies of the January 2015 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the Office of Court Administration (OCA). According to Justice of the Peace staff, properly completed OCA Reports cannot be generated from *Odyssey* due to data entry errors.

Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Texas Administrative Code 171.2 requires justices of the peace to submit a summary-level court activity report and other required reports each month to the OCA. All reports are due no later than 20 days following the end of the month reported. The monthly report is designed to provide the information required by law or needed by the legislative, executive, and judicial branches of government to make decisions regarding the jurisdiction, structure, and needs of the court system.

Failure to ensure that the monthly court activity report is submitted to the Office of Court Administration may result in the inability of the legislative, executive, and judicial branches of government to make informed decisions regarding the needs of the Hidalgo County court system.

Recommendation:
The continued assistance of the Information Technology Department should be requested until the problem has been resolved. Management should ensure that a properly completed court activity report is submitted to the OCA and the County Auditor's Office within 20 days after the last day of each month.

Observation No. 3:
We noted that collections for 15 of 57 days were deposited at the bank 2 days after collections were receipted. According to the Court Coordinator, collections were not deposited timely due to having limited staff and a heavy workload.

Pursuant to the "Cash Handling Guidelines and Procedures" prescribed by the County Auditor's Office, cash receipts must be deposited intact on a daily basis, unless the amount collected is less than $100.00.

Failure to deposit collections at the bank on a daily basis increases the risk that loss or theft can occur.

Recommendation:
Management should ensure that collections are deposited at the bank on a daily basis. A person should be designated to take the deposit to the bank regardless of the workload.

Observation No. 4:
We noted that the November 2019 and December 2019 *Monthly Reports* were submitted to the County Auditor's Office 12 and 11 days, respectively, after the fifth day following the end of the month. According to the Court Coordinator, the *Monthly Reports* were submitted late due to being short-handed and a heavy workload.

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 Report* helps ensure the proper accounting and accurate projection of county revenues.

Failure to ensure that the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month may result in the improper accounting and inaccurate projection of County revenues.

Recommendation:
Management should ensure the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month.

Observation No. 5:
We noted that 7 of 308 online credit card transactions were receipted 6 to 8 days after the transaction date. In addition, 2 of 2 kiosk transactions for October 2019 were receipted 4 and 16 days after the transaction date. Consequently, the applicable case dispositions were not recorded in *Odyssey* in a timely manner. According to the Court Coordinator, the transactions were not receipted timely due to an oversight.

The County Auditor's Office requires that all collections (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 *Odyssey* upon receipt of payment.

Failure to ensure that credit card transactions are promptly receipted may result in the loss or misuse of County funds. In addition, failure to ensure that case dispositions are entered in a timely manner may result in the arrest of the defendant, in error.

Recommendation:
Management should verify that all credit card transactions are promptly receipted and case dispositions are entered in a timely manner.

Please provide written management responses and action plans for the observations noted above using the attached Action Plan Forms by February 21, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observations, please contact Edgar Alan Escobedo, Internal Auditor I, at 318-2511 ext. 4655, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

María A. Durán CB

María Arcilia Durán, CPA
Hidalgo County Auditor

Enclosures: Copies of *Monthly Reports*, Exhibit A, and Action Plan Forms

cc: Mr. Valde Guerra, County Executive Officer

Received
Auditor's Office

2019 NOV -6 AM 8:27

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

PBC

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP31-2019-09974 THRU JP31-2019-10815 — $ ~~107,830.77~~ 108,269.67

LESS: COST ON DEPOSIT — 0.00

ADD: COST ON DEPOSIT LIQUIDATED — 0.00

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~107,830.77~~ 108,269.67

Less: Total amount of remittances to County Treasurer (From Part II) — $ 108,269.67

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — ~~(438.90)~~ (0.00)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 108,269.67	
Add: Previous Month's Bond Overtransfer	0.00	
Add: HCSO Monthly "D" Collections Report	$0.00	
Total Remittances Made to County Treasurer	$ 108,269.67	

PREPARED BY: Debra Gonzalez DATE PREPARED: 11/5/2019 13:47

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ~~11.21.2019~~ 11/22/19

JUSTICE OF THE PEACE — 11-5-2019 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 1/17

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF October-19

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

Received
Auditor's Office
2019 NOV -6 AM 8:27

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:					
County Fines (Local Fine)		LGC 134.004, PEN 12.22		1100-351-10-065-000-0-000	$ 31,186.63 ~~34,198.26~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	1,004.70
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	304.05
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)		1100-207-10-000-001-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1362.00 ~~1,366.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1243-341-10-055-001-0-000	454.00 ~~492.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1816.00 ~~1,808.00~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	369.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	92.25
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	912.00 ~~900.00~~
Motor Vehicle Adm. Fee ($10-$20) (Municipal Fee for Exp. DLs Exp Insp./Corr. Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	130.00
Special Fees				1100-341-10-060-000-0-000	395.65
Deferred Disposition		C.C.P. Art. 45.051	335.65		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(i)	60.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	278.40 ~~321.28~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-060-010-0-000	714.60 ~~711.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	150.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	3880.00 ~~3,840.00~~
Truancy Prevention and Diversion Fund ($1)		C.C.P. Art. 102.015		1100-341-10-060-013-0-000	445.00 ~~444.00~~
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 ($12.50)		LGC 133.103 (h)		1100-207-20-000-005-0-000	461.25
Juvenile Crime and Delinquency Fund (____$.25,____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	18169.99 ~~18,080.00~~
Compensation Victims Of Crime Fund (____$3,____$5,____$15,____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1,____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	319	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,914.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	8869.99 ~~8,839.99~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1816.00 ~~1,808.00~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2451.60 ~~2,440.80~~
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	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	909.00 ~~905.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	34.40 ~~34.26~~
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	3,190.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	445.00 ~~444.08~~
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (a)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	319	GC 51.971 (a)		1100-207-20-000-076-0-000	1,595.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	2080.00 ~~2,070.00~~
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	55.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LOC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	120.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	75.00
Precinct #3				1100-342-10-293-000-0-000	6460.00 ~~6,410.00~~
Precinct #4				1100-342-10-294-000-0-000	75.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	50.00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	5.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrent 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				1100-202-00-000-001-0-000	4.00
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-065-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	7651.36 ~~7,550.47~~
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	8,015.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	7,975.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($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)	35.00		
Issuing other Document ($1 1st pg, .25 for each addl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addl'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 addl'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	290.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	23.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b) CCP 102.004		1100-341-10-060-006-0-000	22.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~110,210.77~~ 106,269.64

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: EA 11.21.2019

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.041)

Justice of the Peace Luis Garza
Schedule of Adjustments
For the Month Ended October 31, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CRF	CSFSZ	DD	DEL	DPS	DPSr	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	STF	STFC	STFS	SV50	TP	TPCO	TPDC	TPDS	TPST	UTFC	WFPRE C31	Receipted Amount
Based on offense, MVF should be assessed.																																		
JP31-2019-10132	CR10-04678-J31	10/4/2019	7/8/2010	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	66	-	-	-	-	5	-	2	4	4	2	-	20	0.6	5.4	-	-	-	-	-	-	-	-	-	-	-	153
JP31-2019-10363	CR11-06457-J31	10/15/2019	11/27/2011	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	66	-	-	-	45.9	5	-	2	4	4	2	-	20	0.6	5.4	-	-	-	-	-	-	-	-	-	-	-	198.9
CCC was under assessed.																																		
JP31-2019-10398	TR18-11453-J31	10/16/2019	7/31/2018	SAFETY SEAT SYS,CHILD PASS,CHILD<8 UNLESS TALLER THAN 4'9 NOT SECURED BY"	20	3	1	-	-	-	-	-	-	5	2	4	4	2	0.1	20	0.6	5.4	30	-	-	-	-	-	1	1	-	3	-	102.1
Court costs were under assessed. Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines. If the monies do not cover all costs, then the monies must be allocated to court costs and fees on a pro rata basis. Please ensure that all fees are properly prorated.																																		
JP31-2019-10266	TR18-14906-J31	10/10/2019	10/30/2018	Worn/Cracked Brake Linings/Pads and Drums/Rotors	-	-	-	-	-	-	-	8.1	-	5	-	-	-	2	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	35.1
Based on offense date, STF should NOT be assessed.																																		
JP31-2019-10005	TR19-7943-J31	10/1/2019	9/2/2019	SAFETY SEAT SYS,CHILD PASS,CHILD<8 UNLESS TALLER THAN 4'9 NOT SECURED BY"	40	3	1	12.5	12.5	-	-	-	-	5	2	4	4	2	0.1	-	0.6	5.4	30	2	48	-	-	-	1	1	-	3	-	177.1
JP31-2019-10302	TR19-7989-J31	10/11/2019	9/3/2019	DRIVE ON IMPROVED SHOULDER WHEN PROHIBITED	40	3	1	-	-	-	-	-	-	5	2	4	4	2	0.1	-	0.6	5.4	30	2	48	-	-	-	1	1	-	3	-	152.1
Based on offense CSFSZ should NOT be assessed.																																		
JP31-2019-10480	TR19-8507-J31	10/18/2019	9/21/2019	USE OF PORTABLE WIRELESS COMMUNICATION DEVICE FOR ELECTRONIC MESSAGING	40	3	1	200	-	25	-	-	-	5	2	4	4	2	0.1	-	0.6	5.4	-	2	48	-	-	-	1	1	-	3	-	347.1
Delinquent was over assessed $0.07. In addition, based on the deferred disposition, SV50 should NOT be assessed.																																		
JP31-2019-10058	CR13-1486-J31	10/2/2019	3/19/2013	UNRESTRAINED CHILD	40	3	1	-	-	-	2.85	52.83	5	-	2	4	4	2	0.1	20	0.6	5.4	30	-	-	2.85	-	-	-	-	-	3	50	228.63
Delinquent was under assessed $0.02.																																		
JP31-2019-10162	TR17-19208-J31	10/7/2019	5/10/2014	Speeding 10 percent or more above posted speed limit	40	3	1	54.07	-	-	-	46.83	-	5	2	4	4	2	0.1	-	0.6	5.4	30	-	-	-	-	-	1	1	-	3	-	203
Delinquent was under assessed $5.77.																																		
JP31-2019-10001	TR17-20534-J31	10/1/2019	10/15/2017	SAFETY SEAT SYS,CHILD PASS,CHILD<8 UNLESS TALLER THAN 4'9 NOT SECURED BY"	40	3	1	12.5	12.5	-	-	44.13	-	5	2	4	4	2	0.1	20	0.6	5.4	30	-	-	-	2.5	10	1	1	12.5	3	-	216.23
Parks & Wildlife Code: Sec 12.406. CLASS C PARKS AND WILDLIFE CODE MISDEMEANOR. An individual adjudged guilty of a Class C Parks and Wildlife Code misdemeanor shall be punished by a fine of not less than $25 nor more than $500.																																		
JP31-2019-10738	CRNT19-0334-J31	10/30/2019	9/7/2019	Hunt with Illegal Shotgun/Unplug.(Mourning/White-Wing Dove; Duck; Geese; Sandhill Crane; Other Migr)	40	3	1	-	-	-	-	-	-	-	2	4	4	2	-	-	0.6	5.4	-	-	-	-	-	-	1	1	-	-	-	69
JP31-2019-10737	CRNT19-0327-J31	10/30/2019	9/7/2019	Mourning Dove: hunt without or fail to show valid license	40	3	1	-	-	-	-	-	-	-	2	4	4	2	-	-	0.6	5.4	-	-	-	-	-	-	1	1	-	-	-	69
JP31-2019-10736	CRNT19-0333-J31	10/30/2019	9/7/2019	Mourning Dove: hunt without or fail to show valid license	40	3	1	-	-	-	-	-	-	-	2	4	4	2	-	-	0.6	5.4	-	-	-	-	-	-	1	1	-	-	-	69
JP31-2019-10739	CRNT19-0328-J31	10/30/2019	9/7/2019	No Hunter Education Certificate (hunter education program)	40	3	1	-	-	-	-	-	-	-	2	4	4	2	-	-	0.6	5.4	-	-	-	-	-	-	1	1	-	-	-	69

Exhibit A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

PBC

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP31-2019-10816 4 THRU JP31-2019- 11534 $ 86,840.98 ✓
X9-a,

LESS:	COST ON DEPOSIT	0.00 -	X7 ✓
ADD:	COST ON DEPOSIT LIQUIDATED	0.00 -	X3 ✓
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 86,840.98	X3 ✓
	Less: Total amount of remittances to County Treasurer (From Part II)	$ 86,840.98	(A)
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	(0.00)	X4-a3

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 86,840.98 B1 ✓	
Add: Previous Month's Bond Overtransfer	000 ✓	
Add: HCSO Monthly "D" Collections Report	$0.00	
Total Remittances Made to County Treasurer	$ 86,840.98 (A)	

PREPARED BY: Debra Gonzalez DATE PREPARED: 12/13/2019 16:24

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12-19-2019

JUSTICE OF THE PEACE 12-13-2019 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 1/17

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PDC

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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1100-351-10-665-000-0-000	$ 25,091.69
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 (j)		1100-207-20-000-028-0-000	250.00
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)		1100-207-30-000-000-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,084.77
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1100-341-10-060-000-0-000	361.59
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,446.36
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	190.00
Time Payment - @.10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	47.50
Administrative Local Transaction Fee ($2)		C.C.P. Art 102.072		1100-341-10-060-003-0-000	727.18
Motor Vehicle Adm. Fee ($10-$20) (Standard 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	90.00
Special Fees				1100-341-10-665-000-0-000	642.90
Deferred Disposition		C.C.P. Art. 45.051	552.90		
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	216.95
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-665-000-0-000	550.77
Child Safety ($20-$25)		C.C.P. Art. 102.014 (e)		1100-341-10-060-011-0-000	275.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(e)		1100-341-10-140-049-0-000	2,411.81
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	354.59
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	237.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	14,463.62
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	319	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,914.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	7,677.71
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,446.36
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,952.59
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 (o-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	723.20
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	28.16
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	3,190.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	354.59
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	319	GC 51.971 (a)		1100-207-20-000-076-0-000	1,595.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	1,697.95
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	-
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	60.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	200.00
Precinct #3				1100-342-10-293-000-0-000	5,065.00
Precinct #4				1100-342-10-294-000-0-000	-
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 Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-001-0-000	128.00
Due to Others				1100-207-00-000-000-0-000	-
Restitution				1100-202-00-000-000-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-065-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	4,175.19
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	8,030.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	7,975.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($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)	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)		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	126.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	8.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b) CCP 102.004		1100-341-10-060-006-0-000	22.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 90,000.00

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: Dec 12.19.2019

Justice of the Peace Luis Garza
Schedule of Adjustments
For the Month Ended November 30, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	CO	DD	DEL	DPS	DPSr	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	SOr	STF	STFC	STFS	TPDC	TPDS	UTFC	WFCON ST3	Receipted Amount
Based on offense, MVF should NOT be assessed.																													
JP31-2019-11442	CR10-07200-J31	11/25/2019	11/11/2010	NO VALID INSPECTION CERTIFICATE	40	3	1	53	-	66.93	5	-	2	4	4	2	0.1	20	0.6	5.4	-	30	-	-	-	-	3	50	290.03
Based on offense date, STF should NOT be assessed.																													
JP31-2019-11231	TR19-7941-J31	11/18/2019	9/2/2019	Speeding 10 percent or more above posted speed limit	40	3	1	-	51	-	-	5	2	4	4	2	0.1	-	0.6	5.4	-	30	2	48	1	1	3	-	203.1
Delinquent was under assessed $0.23.																													
JP31-2019-11529	TR15-2663-J31	11/27/2019	8/5/2015	Failure to Maintain Financial Responsibility	40	3	1	176	-	79.2	-	-	2	4	4	2	-	20	0.6	5.4	5	-	-	-	1	1	-	-	344.2
Based on offense date, CHSJP, IDRF, JSF, MVF, SJFC, SJFS, TPDC, TPDS, and STF should NOT be assessed. In addition, CCC was over assessed. JCPT, CVC, FA, JCD, and CMI should be assessed.																													
JP31-2019-10820	TR19-9385-J31	11/1/2019	4/20/2003	Failure To Signal Lane Change	40	3	1	350	-	-	-	5	2	4	4	2	0.1	-	0.6	5.4	-	30	-	-	1	1	3	-	452.1
Based on disposition date, time payment should be assessed.																													
JP31-2019-11411	TR19-3607-J31	11/22/2019	3/26/2019	Ride, Not Secured by Safety Belt - Driver	40	3	1	50	-	-	-	5	2	4	4	2	-	20	0.6	5.4	-	30	-	-	1	1	3	-	172
JP31-2019-11084	TR19-6327-J31	11/13/2019	6/27/2019	Fail to Maintain Financial Responsibility (#)	40	3	1	131	-	-	-	5	2	4	4	2	-	-	0.6	5.4	-	-	-	-	1	1	-	-	200

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: ~~November-19~~ December

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP31-2019-11535 THRU JP31-2019-12408 $ 97,395.06

LESS: COST ON DEPOSIT 0.00

ADD: COST ON DEPOSIT LIQUIDATED 0.00

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 97,395.06

Less: Total amount of remittances to County Treasurer (From Part II) $ 97,395.06

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0.00

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 97,395.06	
Add: Previous Month's Bond Overtransfer	0.00	
Add: HCSO Monthly "D" Collections Report	$0.00	
Total Remittances Made to County Treasurer	$ 97,395.06	

PREPARED BY: Debra Gonzalez DATE PREPARED: 1/14/2020 14:19

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 1-16-2020 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 1/17

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.21.2020 1/21/2020

RECEIVED
2020 JAN 17 PM 4:57
Justice of the Peace
Precinct 3 Place 1

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19 PBC December

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ 27,507.50
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	21.25
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	200.00
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)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,162.52
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	386.51
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,550.03
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	181.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	45.25
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	782.00
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	110.00
Special Fees				1100-341-10-065-000-0-000	830.37
Deferred Disposition		C.C.P. Art. 45.051	703.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	127.37		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	232.50
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	550.52
Child Safety ($20-$25)		C.C.P. Art. 102.014 (o)		1100-341-10-060-011-0-000	200.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	2,554.73
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	377.51
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	226.25
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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 (e) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (e) 3/LGC 133.102		1100-207-20-000-015-0-000	15,500.27
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	449	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	2,694.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	8,005.21
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,550.03
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2,090.54
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	773.01
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	30.84
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	4,490.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	377.51
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (o)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	449	GC 51.971 (a)		1100-207-20-000-076-0-000	2,245.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	1,812.53
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	100.00
Constable Fees:				1100-342-10-291-000-0-000	-
Precinct #1				1100-342-10-292-000-0-000	300.00
Precinct #2				1100-342-10-293-000-0-000	4,355.00
Precinct #3				1100-342-10-294-000-0-000	150.00
Precinct #4				1100-342-10-295-000-0-000	-
Precinct #5				1100-341-10-060-007-0-000	100.00
District Attorney Fees				1100-342-10-060-002-0-000	-
Tax Assessor Fraud Investigator Fee				1100-342-10-060-003-0-000	5.00
School District Arrest Fee				1100-342-20-060-001-0-000	-
Fire Marshal Fee					
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	4.90
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-202-00-000-011-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-065-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	4,318.28
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	11,390.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	11,225.00		
Landlord & Tenant Eviciton Filing Fee (Forcible Entry & Detainer Court) ($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)	160.00		
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	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	144.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	14.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b) CCP 102.004		1100-341-10-060-006-0-000	22.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 97,395.06

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.21.2020 1/21/2020 1/24/20

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 08/18

Justice of the Peace Luis Garza
Schedule of Adjustments
For the Month Ended December 31, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	CO	DEL	DPSr	DSCr	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	STF	TP	TPCO	TPDC	TPDS	UTFC	Receipted Amount
Time payment was under assessed.																										
JP31-2019-12042	TR17-12253-J31	12/16/2019	6/24/2017	Driving While License Invalid - DL	40	3	1	-	27.48	5	-	2	4	4	2	0.1	20	0.6	5.4	-	2.5	-	1	1	-	119.08
Delinquent was under assessed $3.00.																										
JP31-2019-12019	TR16-15543-J31	12/13/2019	12/9/2016	AUTHORIZE OR PERMIT UNLICENSED PERSON TO DRIVE (ALL OTHERS)	40	3	1	13	26.7	5	-	2	4	4	2	-	20	0.6	5.4	-	-	-	1	1	-	128.7
Delinquent was over assessed $3.79.																										
JP31-2019-11898	TR18-12802-J31	12/11/2019	9/19/2018	Speeding 10 percent or more above posted speed limit	29.46	2.21	0.74	-	34.27	3.68	7.37	1.47	2.95	2.95	2	0.06	14.73	0.44	3.98	22.1	-	-	0.74	0.74	2.21	132.1
Delinquent was over assessed $0.30.																										
JP31-2019-11951	TR18-14884-J31	12/12/2019	12/5/2018	Speeding 10 percent or more above posted speed limit	40	3	1	9.7	39.93	5	-	2	4	4	2	0.1	20	0.6	5.4	30	-	-	1	1	3	171.73
Based on disposition date, time payment should be assessed.																										
JP31-2019-11740	TR17-16789-J31	12/6/2019	8/23/2017	Driving While License Invalid - DL	40	3	1	65.9	46.5	5	-	2	4	4	2	0.1	20	0.6	5.4	-	-	-	1	1	-	201.5
JP31-2019-11738	TR17-16788-J31	12/6/2019	8/23/2017	Speeding 10 percent or more above posted speed limit	40	3	1	60	54.63	5	-	2	4	4	2	0.1	20	0.6	5.4	30	-	-	1	1	3	236.73

Exhibit A

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019- JP Pct. 3, Pl. 1
Observation No. 1	We noted that 26 of 2,533 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed.
Recommendation No. 1	Management should ensure that the pending adjustments are completed. In addition, 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 Odyssey 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 Odyssey. • Staff should ensure that adjustments are entered into Odyssey within three days of notification.
GOAL/ACTION ITEM:	Complete the adjustments for the 6 receipts that contained errors in the allocation of fines, fees, and court costs. In addition, staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	**PERSON RESPONSIBLE**	**TARGET DATE**	**DATE COMPLETED**
1.				
2				
3				

Dept. Head/Elected Official Signature

Date

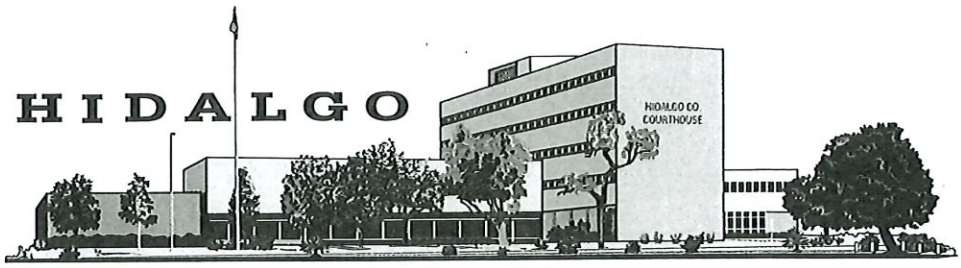
ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019- JP Pct. 3, Pl. 1
Observation No. 2	Copies of the January 2015 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the Office of Court Administration (OCA).
Recommendation #	Management should ensure that a properly completed OCA Report is filed with the County Auditor's Office within five days after the last day of each month. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.
GOAL/ACTION ITEM:	The OCA Reports listed above are filed with the County Auditor's Office.
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature **Date**

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

February 10, 2020

The Honorable Juan "J.J." Peña
Hidalgo County Justice of the Peace Pct. 3, Pl. 2
730 Breyfogle, Suite A
Mission, Texas 78572

Re: *Monthly Fines and Fees Reports* for October 2019 through December 2019

Dear Judge Peña:

We conducted a limited scope review of the *Monthly Fines and Fees Report* (*Monthly Reports*) and supporting documentation for the months of October 2019 through December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report for* the months of October 2019 through December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed 100% of receipts to determine if fines, fees, and court costs collected were properly allocated and reported and verified whether any adjustments were made.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued per *Odyssey's* Receipt Journal Report, 2.) total collections per *Odyssey's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Reviewed all cases in which defendants satisfied outstanding fines, fees, and court costs by making cash payments and serving time at the Hidalgo County jail and randomly selected cases in which defendants satisfied outstanding fines, fees, and court costs by serving time in the Hidalgo County jail to determine if: 1.) the warrants were recalled; 2.) the cash payment and/or jail time credit was applied to the case; 3.) the case was closed; and 4.) the Sheriff's "Discharge" receipt number was referenced on the case.
- Verified the sequence of receipts per the *Monthly Report* agreed to *Odyssey's* Receipt Journal Reports. In addition, verified that receipts were issued in sequential order.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J.R. "BOBBY" FLORES JUDGE, 138TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR 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. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

- Compared the Hamer Enterprises Credit Card Payment Reports to *Odyssey's* Daily Balance Report and *Alio's* Undistributed Receipts general ledger account to determine if credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-out Reports* (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 receipts, Close-out Reports, *Schedule of Receipts and Deposits* forms, mail logs, Office of Court Administration's "*Official Justice of the Peace Monthly Reports*" (OCA Reports), and the *Monthly Reports*, among other reports, were properly completed.
- Verified that cash bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.
- Reviewed *Scofflaw Release Forms* submitted by defendants to the Motor Vehicle Department to determine if procedures for the Scofflaw Program were properly implemented.

Conclusion:
Collections for the months of October 2019 through December 2019 totaled $112,876.85, $86,910.20, and $70,582.64, respectively. Based on the review, we 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 requires improvement as noted in the following observations.

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.

Observation No. 1:
We noted that 129 of 1,654 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. Some of the errors resulted from the disposition date (judgment date) not being entered in Odyssey. The Justice of the Peace staff was notified of the required adjudgments (see Exhibit A); however, the adjustments have not been completed. In addition, adjustments for prior months have not been completed. The list of adjustments was previously provided. According to the Court Coordinator, the adjustments have not been completed since the Information Technology Department has not provided training.

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. The Justice of the Peace is required to enter the disposition date (judgment date) in *Odyssey* to facilitate the collection of statutory fees and denial of registration by the Tax Assessor-Collector. In addition, the County Auditor's Office requires that adjustments be made within three days of notification.

Failure to ensure that fines, fees, and court costs are properly allocated and reported may result in the improper collection of County revenues. In addition, the County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should ensure that all pending adjustments are completed. In addition, 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 *Odyssey* 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 disposition date (judgment date) are entered in *Odyssey*.
- Staff should ensure that adjustments are entered in *Odyssey* within three days of notification.

Observation No. 2:
Copies of the January 2014 through June 2014 and September 2014 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the Office of Court Administration (OCA). According to Justice of the Peace staff, copies of the OCA Reports cannot be generated due to programming errors in *Odyssey*. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Texas Administrative Code 171.2 requires justices of the peace to submit a summary-level court activity report and other required reports each month to the OCA. All reports are due no later than 20 days following the end of the month reported. The monthly report is designed to provide the information required by law or needed by the legislative, executive, and judicial branches of government to make decisions regarding the jurisdiction, structure, and needs of the court system.

Failure to ensure that the monthly court activity report is submitted to the Office of Court Administration may result in the inability of the legislative, executive, and judicial branches of government to make informed decisions regarding the needs of the Hidalgo County court system.

Recommendation:
The continued assistance of the Information Technology Department should be requested until the problem has been resolved. Management should ensure that a properly completed court activity report is submitted to the OCA and the County Auditor's Office within 20 days after the last day of each month.

Observation No. 3:
We noted that 7 cash bonds (see Exhibit B) posted in September 2015 and October 2016 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. According to the Court Coordinator, the bonds have not been forfeited due to issues with *Odyssey*. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Pursuant to Code of Criminal Procedure Article 45.044 (a)(2), "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.

Failure to ensure that bonds are liquidated in a timely manner may result in the defendant being assessed additional court costs and fees, in error.

Recommendation:
Management should ensure that cash bonds are liquidated in a timely manner. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.

Observation No. 4:
We noted that 16 of 56 Close-out Reports were submitted to the County Treasurer's Office 2 to 9 days after the bank deposits were made. According to the Court Coordinator, the Close-Out Reports were not submitted timely since the office was understaffed.

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 Close-out Report. On a daily basis, after the reconciliation is completed and the collections are deposited to the County's General Fund bank account, the Close-out Report

along with the bank validated deposit slip must be submitted to the County Treasurer's Office. The County Treasurer's Office utilizes the Close-out Report, along with the bank validated deposit slip to timely receipt and account for the collections deposited to the County's General Fund bank account.

Failure to submit the daily Close-out Report along with the bank validated deposit slip prevents the County Treasurer's Office from recording the receipts into the accounting system on a timely basis and may increase the risk that an employee could misappropriate funds.

Recommendation:
Management should ensure that the Close-out Report is submitted to the County Treasurer's Office on a daily basis after the daily deposit has been made.

Observation No. 5:
We randomly selected 10 of 86 *Scofflaw Release Forms* for the month of October 2019. We noted that the Case Disposition/Status section was not filled out on all 10 *Scofflaw Release Forms.* According to the Court Coordinator, the Scofflaw Program procedures were not consistently followed due to an oversight.

On January 9, 2017, the County Auditor issued a letter to all the Justices of the Peace prescribing the procedures and implementing a revised *Scofflaw Release Form.* Individuals who are flagged "Scofflaw" are not able to register or renew their motor vehicle registration until a signed and sealed (approved) *Scofflaw Release Form* is received by the Hidalgo County Tax Assessor-Collector's Motor Vehicle Division. The Hidalgo County Tax Assessor-Collector's Motor Vehicle Division may only accept a *Scofflaw Release Form* if the outstanding balance is paid in full. The Scofflaw Release Form must be completely filled.

Failure to properly complete the *Scofflaw Release Form* and implement the procedures for the Scofflaw Program may result in the loss of County funds.

Recommendation:
Management should ensure that the *Scofflaw Release Form* is properly completed and that the procedures for the Scofflaw program are properly followed. At a minimum, the procedures noted on the January 9, 2017 letter should be implemented.

Observation No. 6:
We noted that 5 of 169 online credit card transactions for October 2019 and 6 of 146 online credit card transactions for November 2019 were receipted 2 to 4 days after the date of transaction. Consequently, the applicable case disposition was not recorded in *Odyssey* in a timely manner. According to the Court Coordinator, the credit card transactions were receipted late due to being short staffed.

The County Auditor's Office requires that all collections (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 *Odyssey* upon receipt of payment.

Failure to ensure that credit card transactions are promptly receipted may result in the loss or misuse of County funds. In addition, failure to ensure that case dispositions are entered in a timely manner may result in the arrest of the defendant, in error.

Recommendation:
Management should ensure that the Court Coordinator verifies that all credit card transactions are promptly receipted and case dispositions are entered in a timely manner.

Observation No. 7:
We noted that the December 2019 *Monthly Report* was submitted to the County Auditor's Office 4 days after the fifth day following the end of the month. According to the Court Coordinator, the County Treasurer's receipt for

the last day of the month was received on January 6, 2020 preventing them from timely submitting the *Monthly Report*.

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 Report* helps ensure the proper accounting and accurate projection of county revenues.

Failure to ensure that the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month may result in the improper accounting and inaccurate projection of the County revenues.

Recommendation:
Management should ensure that the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month. In addition, management should coordinate with the County Treasurer's Office to ensure that funds are receipted timely.

Please provide written management responses for the observations noted above and action plans for observations 1 through 3 using the attached Action Plan Forms by February 21, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observations, please contact Araceli A. Guillen, Internal Auditor I, at 318-2511 ext. 4649, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

María A. Durán CB

María Arcilia Durán, CPA
Hidalgo County Auditor

Enclosures: Copies of *Monthly Reports*, Exhibit A, Exhibit B, and Action Plan Forms

cc: Mr. Valde Guerra, County Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

Judge: Juan "J. J." Peña
Precinct No. 3 Place No. 2

City: MISSION, TX
Hidalgo County, Texas

PBC

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s) JP32-2019-06987 THRU	JP32-2019-07681	$ 112,876.85 X10-A1
LESS: COST ON DEPOSIT			- X7
ADD: COST ON DEPOSIT LIQUIDATED			- X7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)			$ 112,876.85 X3. 113,109.65 (A)
Less: Total amount of remittances to County Treasurer (From Part II)			$ ~~113,108.85~~ (232.80) X4-L
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			~~(232.00)~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 112,876.85 B1	
Add: Previous Month's Bond Overtransfer Sept '15, Oct '16	$ 232.0080 ExB	Unliquidated Bonds
Add: HCSO Monthly "D" Collections Report	-	
Total Remittances Made to County Treasurer	113,109.65 (A) $ ~~113,108.85~~	

PREPARED BY: Dana Rodriguez DATE PREPARED: 11/05/19

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 11/05/19 DATE

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 10/18

RECEIVED
NOV - 6 2019
HIDALGO COUNTY

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/18/2019 11/20/19 11/22/19

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

Judge: Juan "J. J." Peña
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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ 34,695.18
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	337.71
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	575.00
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)		1100-207-30-000-009-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,610.32
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	531.80
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,139.12
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 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	1,078.00
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	120.00
Special Fees				1100-341-10-066-000-0-000	652.29
Deferred Disposition		C.C.P. Art. 45.051	564.60		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	87.69		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	319.08
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	1,019.32
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	270.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	52.00
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	4,780.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	508.80
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	5.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	5.00
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	10.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	21,424.83
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	45.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	5.00
Correctional Managment Institute of Texas Fund ($.50)	k	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	133	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	798.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	12,708.51
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2,127.12
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2,867.56
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	1,059.52
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	40.99
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	260.00
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	1,330.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	508.80
Texas Home Visiting Program Contribution ($5)	k	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	133	GC 51.971 (a)		1100-207-20-000-076-0-00	665.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	2,663.84
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	25.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131		1100-342-10-060-001-0-000	30.00
Sheriff Fees:					
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	150.00
Precinct #3				1100-342-10-293-000-0-000	3,595.00
Precinct #4				1100-342-10-294-000-0-000	-
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	5.00
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	-
Due to Others				1100-202-00-000-012-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-066-019-0-000	78.00
Delinquent Attorney Fee				1100-202-00-000-004-0-000	10,397.56
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,377.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	3,325.00		
Landlord & Tenant Eviciton Filing Fee (Forcible Entry & Detainer Court) ($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)	10.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	2.00		
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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 112,876.85

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature] 11/22/19
DATE: 11/18/2019

RECEIVED
NOV - 6 2019
HIDALGO COUNTY AUDITOR'S OFFICE

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

V2

Justice of the Peace Juan "J. J." Peña
Schedule of Adjustments
For the Month Ended October 31, 2019

Receip	Cause	Date	Off Date	Charge Offen	CCC	CHS	CHSJP	CJP	CO	CONST3	CR	CRF	CVCA	DD	DEL	DPS	DPSr	DSCr	FA	GR	IDRF	JCD	JCPT	JCTF	JSF	LEOSE	LTF	MVF	OMNIS OMNIC	OMNIV SCOF	SJFC	SJFS	SO	SOWRTPS SOr	STF	STFC	STFS	TPDC	TPDS	TPW TPWF	TPWFr	TPWr UTFC	WARr WFCONST3	WFDPS	WRISSFEE WFPREC3	TOTAL
Based on the writ document, C3WRTPS $200 should have been assessed and not SOWRTPS.																																															
JP32-	LT19-																																														
2019-	0490-																																														
07503	J32	10/24/19			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	200	-	-	-	-	-	-	-	-	-	-	5	205.00
JP32-	LT19-																																														
2019-	0503-																																														
07516	J32	10/24/19			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	200	-	-	-	-	-	-	-	-	-	-	5	205.00
Based on citation date, please correct offense date.																																														
JP32-	TR19-																																													
2019-	6176-			Disregard																																										
07407	J32	10/18/19	6/16/89	Stop Sign(#)	40.00	3.00	1.00	-	52.90	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	20	0.60	5.40	-	5	-	30	-	-	1.00	1.00	-	-	-	-	3.00	-	-	-	-	-	175.00
Based on disposition date, TP $25 should have been assessed. Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines. If the monies do not cover all costs, then the monies must be allocated to court costs and fee on a pro rata basis. Please ensure that all fees are properly prorated.																																														
JP32-																																														
2019-	F97-			SPEEDING -																																										
07519	08-62	10/24/19	7/6/97	65/55 MPH	-	-	-	5	24.00	-	5	-	15	-	40.80	5	-	-	-	2.5	-	-	1	-	-	3.5	2	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00	-	-	50	-	-	176.80
Based on disposition date, TP $25 should have been assessed.																																														
JP32-	T00-																																														
2019-	1134			SPEEDING -																																											
07119	2MO	10/3/19	8/10/00	62 /45 MPH	17.00	3.00	-	-	58.00	-	-	-	15	-	54.08	5	-	-	5	-	-	0.25	2	-	-	-	2	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00	-	-	50	-	-	234.33
JP32-	T00-																																														
2019-	1213			SPEEDING -																																											
07413	1MO	10/18/19	8/28/00	80/65 MPH	17.00	3.00	-	-	58.00	-	-	-	15	-	54.08	-	-	-	5	-	-	0.25	2	-	-	-	2	-	-	-	20	-	-	5	-	-	-	-	-	-	-	-	-	-	3.00	50	-	-	-	-	234.33
JP32-	T14-			EXPIRED																																											
2019-	6613			LICENSE																																											
07489	MO	10/23/19	11/12/14	PLATES	40.00	3.00	1.00	-	132.0	-	-	-	-	-	90.30	5	-	-	-	-	2.00	-	-	4.00	4.00	-	2	-	4	20	6	20	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	50	-	391.30
Based on disposition date, TP $25 should have been assessed. In addition, based on the number of payments, LTF was under assessed by $2.																																														
JP32-	T09-			NO DRIVER'S																																											
2019-	4363			LICENSE																																											
07015	MO	10/1/19	7/23/09	(UNL)	-	-	-	-	124.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	144.00
Based on disposition date, TP $25 should have been assessed. Based on the number of payments, LTF was under assessed by $2. In addition, please verify disposition date.																																														
JP32-	T09-																																														
2019-	1114			SPEEDING -																																											
07577	MO	10/28/19	2/2/09	69 /55 MPH	-	-	-	-	84.00	-	-	-	-	-	46.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50	-	-	-	200.20
Based on offense type, MVF $0.10 should not have been assessed.																																														
JP32-	T13-			EXPIRED																																										
2019-	7493			DRIVER'S																																										
07182	MO	10/7/19	11/14/13	LICENSE	40.00	3.00	1.00	-	66.00	-	-	-	-	-	54.93	5	-	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	4	20	6	20	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	238.03
Based on offense type, MVF $0.10 should have been assessed.																																														
JP32-	T13-			NO DRIVER'S																																											
2019-	1402			LICENSE																																											
07587	MO	10/28/19	2/26/13	(UNL)	40.00	3.00	1.00	-	132.0	-	-	-	-	-	80.70	5	-	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	-	20	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50	-	349.70
CO & TPWF were split incorrectly, should be CO (15%) $17.75 and TPWF (85%) $97.75																																														
JP32-	CR12-			NO																																										
2019-	0958			HUNTERS																																											
07439	MO	10/21/19	9/22/12	ED. CERT.	40.00	3.00	1.00	-	30.00	-	-	-	-	-	75.60	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	-	20	0.60	5.40	-	-	-	-	-	-	-	5	85	-	-	-	-	-	50	-	327.60
Based on offense type, STF $30 and UTFC $3 should not have been assessed.																																														
				Disregard																																											
JP32-	TR18-			Barricade/W																																										
2019-	1114			arning																																											
07459	0-J32	10/21/19	9/13/18	Device	40.00	3.00	1.00	-	52.90	5	-	-	-	-	52.50	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	20	0.60	5.40	-	-	-	30	-	-	1.00	1.00	-	-	-	-	3.00	-	-	-	-	-	227.50

Justice of the Peace Juan "J. J." Peña
Schedule of Adjustments
For the Month Ended October 31, 2019

Receip	Cause	Date	Off Date	Charge Offen:	CCC	CHS	CHSJP	CJP	CO	CONST3	CR	CRF	CVCA	DD	DEL	DPS	DPSr	DSCr	FA	GR	IDRF	JCD	JCPT	JCTF	JSF	LEOSE	LTF	MVF	OMNIS OMNIC	OMNIV SCOF	SJFC	SJFS	SO	SOWRTPS SOr	STF	STFC	STFS	TPDC	TPDS	TPW TPWFT	TPWFr	TPWr UTFC	WARr WFCONST3	WFDPS WFPREC3	WRISSFEE TOTAL
Based on appear by date, SCOF $20 should have been assessed.																																													
JP32-2019-07201	TR18-1103 4-J32	10/8/19	9/13/18	Driving While License Invalid - DL	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	135.00
JP32-2019-07131	TR19-2396- J32	10/4/19	7/30/18	Failure To Signal Lane Change	40.00	3.00	1.00	-	52.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	0.60	5.40	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	155.00
JP32-2019-07649	TR19-7445- J32	10/30/19	8/8/18	Speeding 10 percent or more	40.00	3.00	1.00	-	54.00	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	0.60	5.40	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	156.10
JP32-2019-07545	TR19-6210- J32	10/25/19	6/24/19	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	40.00	3.00	1.00	-	175.0	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	244.00
JP32-2019-07066	TR19-7630- J32	10/2/19	1/10/19	Fail to Properly Display ID Markings	40.00	3.00	1.00	-	102.0	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	171.00
JP32-2019-07629	TR19-6121- J32	10/30/19	6/14/19	SAFETY SEAT SYS,CHILD PASS,CHILD <8	40.00	3.00	1.00	-	12.50	-	-	12.5	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	0.60	5.40	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	127.10
JP32-2019-07544	TR19-6209- J32	10/25/19	6/24/19	SAFETY SEAT SYS,CHILD PASS,CHILD <8	40.00	3.00	1.00	-	12.50	-	-	12.5	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	0.60	5.40	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	127.10
JP32-2019-07486	TR19-6018- J32	10/23/19	6/21/19	Speeding 10 percent or more	40.00	3.00	1.00	-	57.00	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	0.60	5.40	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	159.10
JP32-2019-07542	TR19-6207- J32	10/25/19	6/24/19	Speeding 10 percent or more	40.00	3.00	1.00	-	45.00	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	0.60	5.40	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	147.10
JP32-2019-07511	TR19-9514- J32	10/24/19	6/17/19	Speeding 10 percent or more	40.00	3.00	1.00	-	60.00	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	0.60	5.40	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	162.10
Based on citation, SO $5 should have been assessed.																																													
JP32-2019-07609	TR18-1089- J32	10/29/19	1/18/18	Fail to Maintain Financial Resp (#)	40.00	3.00	1.00	-	180.0	-	-	-	-	-	79.20	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	20	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	343.20
DEL was under assessed, should be $46.59. Please call Auditor's Office for instructions																																													
JP32-2019-07387	TR16-1041 2-J32	10/16/19	9/5/16	LICENSE WHEN UNLIC	2.00	3.00	1.00	-	66.20	-	-	-	-	-	46.50	-	-	-	-	-	2.00	-	-	4.00	4.00	-	-	0.10	-	-	20	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	156.80
DEL was under assessed, should be $46.65. Please call Auditor's Office for instructions																																													
JP32-2019-07219	TR17-1254 9-J32	10/8/19	12/5/17	No Drivers License - When Unlic	40.00	3.00	1.00	-	66.40	-	-	-	-	-	46.50	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	20	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	202.00
DEL was over assessed, should be $36.60. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions																																													
JP32-2019-07246	TR18-1261 9-J32	10/9/19	10/28/18	SAFETY BELT,REQUIRED:>=15 RIDING IN	40.00	3.00	1.00	-	-	-	-	-	-	-	51.60	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	20	0.60	5.40	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	173.60

Justice of the Peace Juan "J. J." Peña
Schedule of Adjustments
For the Month Ended October 31, 2019

Receip	Cause	Date	Off Date	Charge Offen:	CCC	CHS	CHSJP	CJP	CO	CONST3	CR	CRF	CVCA	DD	DEL	DPS	DPSr	DSCr	FA	GR	IDRF	JCD	JCPT	JCTF	JSF	LEOSE	LTF	MVF	OMNIS OMNIC	OMNIV SCOF	SJFC	SJFS	SO	SOWRTPS SOr	STF	STFC	STFS	TPDC	TPDS	TPW TPWF	TPWFr	TPWr UTFC	WARr WFCONST3	WFDPS WFPREC3:	WRISSFEE TOTAL
Based on offense type, MVF $0.10, STF $30, UTFC $3 should have been assessed. CO was not split, should be CO (50%) $70.95 and CRF (50%) $70.95																																														
JP32-2019-07403	TR18-8717-	J32	10/17/19	5/4/18	SAFETY SEAT SYS,CHILD PASS,CHILD <8	40.00	3.00	1.00	-	175.0	-	-	-	-	79.20	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	-	20	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	343.20
DEL was under assessed, should be $51.14. Please call Auditor's Office for instructions																																													
JP32-2019-07035	TR17-5237-	J32	10/1/19	4/6/17	Speeding 10 percent or more	40.00	3.00	1.00	-	48.37	-	-	-	-	51.03	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	20	0.60	5.40	-	-	-	30	-	1.00	1.00	-	-	-	3.00	-	-	221.50
Based on appear by date, SCOF $20 should not have been assessed.																																													
JP32-2019-07347	TR19-8312-	J32	10/15/19	4/15/19	Disregard Stop Sign(#)	40.00	3.00	1.00	-	-	-	-	-	-	52.9	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	20	0.60	5.40	-	-	-	30	-	1.00	1.00	-	-	-	3.00	-	-	175.00
Based on appear by date, SCOF $20 should not have been assessed. In addition, based on offense type, STF $30 and UTFC $3 should not have been assessed. Please call Auditor's Office.																																													
JP32-2019-07065	TR19-7629-	J32	10/2/19	1/10/19	EMERGENCY VALVES-IMPROPER TRACTOR PROTECTION	40.00	3.00	1.00	-	99.90	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	-	-	0.60	5.40	-	-	-	30	-	1.00	1.00	-	-	-	3.00	-	-	201.90
Case was disposed and paid 03/26/2019, case was not properly closed; therefore, SCOF $20 was added. If approved by the Justice of the Peace, amount should be refunded.																																													
JP32-2019-07239	TR19-2279-	J32	10/9/19	1/28/19	Speeding 10 percent or more	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
Based on offense date, STFC $2 and STFS $48 should not have been assessed. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office.																																													
JP32-2019-07014	TR19-8345-	J32	10/1/19	8/22/19	Speeding 10 percent or more	40.00	3.00	1.00	-	42.00	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	-	0.60	5.40	-	-	-	30	2.00	48.00	1.00	1.00	-	-	3.00	-	-	194.10
JP32-2019-07669	TR19-8354-	J32	10/31/19	8/20/19	Speeding 10 percent or more	40.00	3.00	1.00	-	81.00	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	-	0.60	5.40	-	-	-	30	2.00	48.00	1.00	1.00	-	-	3.00	-	-	233.10
Based on offense date, STF $30 should not have been assessed.																																													
JP32-2019-07461	TR19-8370-	J32	10/21/19	9/1/19	FAIL TO YIELD ROW TO ER VEHICLE	40.00	3.00	1.00	-	-	-	-	-	-	50.0	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	-	0.60	5.40	-	-	-	30	2.00	48.00	1.00	1.00	-	-	3.00	-	-	202.10
JP32-2019-07334	TR19-8395-	J32	10/15/19	9/2/19	Ride, Not Secured By Safety Belt-Passenger	40.00	3.00	1.00	-	50.00	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	-	-	0.60	5.40	-	-	-	30	2.00	48.00	1.00	1.00	-	-	3.00	-	-	202.00
JP32-2019-07641	TR19-8403-	J32	10/30/19	9/2/19	Speeding 10 percent or more	40.00	3.00	1.00	-	72.00	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	-	0.60	5.40	-	-	-	30	2.00	48.00	1.00	1.00	-	-	3.00	-	-	224.10
CO & TPWF were split incorrectly, should be CO (15%) $9.93 and TPWF (85%) $56.27																																													
JP32-2019-07554	CRNT 19-0155-	J32	10/28/19	9/15/19	Nongame: Hunt bird on public road (Class C)	40.00	3.00	1.00	-	16.20	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	50.0	5	-	-	135.20
CO & TPWF were split incorrectly, should be CO (15%) $16.21 and TPWF (85%) $91.89																																													
JP32-2019-07266	CRNT 19-0131-	J32	10/10/19	9/8/19	Nongame: hunt protected bird	40.00	3.00	1.00	-	16.30	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	91.8	5	-	-	177.10

Justice of the Peace Juan "J. J." Peña
Schedule of Adjustments
For the Month Ended October 31, 2019

Receip	Cause	Date	Off Date	Charge Offen:	CCC	CHS	CHSJP	CJP	CO	CONST3	CR	CRF	CVCA	DD	DEL	DPS	DPSr	DSCr	FA	GR	IDRF	JCD	JCPT	JCTF	JSF	LEOSE	LTF	MVF	OMNIS OMNIC	OMNIV SCOF	SJFC	SJFS	SO	SOWRTPS SOr	STF	STFC	STFS	TPDC	TPDS	TPW TPWF	TPWFr	TPWr UTFC	WARr WFCONST3	WFDPS WFPREC3:	WRISSFEE TOTAL
Parks & Wildlife Code: Sec 12.406. CLASS C PARKS AND WILDLIFE CODE MISDEMEANOR. An individual adjudged guilty of a Class C Parks and Wildlife Code misdemeanor shall be punished by a fine of not less than $25 nor more than $500.																																														
JP32-2019-07233	CRNT 19-0150-J32	10/9/19	9/15/19	Nongame: Hunt bird on public road (Class C)	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	5	-	-	-	-	69.00
Please enter disposition date.																																														
JP32-2019-07665	T09-4596-MO	10/31/19	8/7/09	EXPIRED MOTOR VEHICLE INSPECTION	40.00	3.00	1.00	-	106.0	5	-	-	-	-	82.80	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	20	0.60	5.40	-	-	-	30	-	-	-	-	-	-	-	3.00	-	50	-	-	358.80
JP32-2019-07666	T09-4598-MO	10/31/19	8/7/09	ILLEGAL PASSING ON LEFT	40.00	3.00	1.00	-	106.0	5	-	-	-	-	82.80	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	20	0.60	5.40	-	-	-	30	-	-	-	-	-	-	-	3.00	-	50	-	-	358.80
JP32-2019-07664	CR11-1823-MO	10/31/19	11/23/11	PUBLIC INTOXICATION	-	-	-	-	500.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP32-2019-07618	TR16-8720-J32	10/29/19	8/23/16	PARENT/GUARDIAN PERMIT UNLIC MINOR TO DRIVE	40.00	3.00	1.00	-	100.0	-	-	-	-	-	56.70	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	20	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	245.70
JP32-2019-07283	TR17-5505-J32	10/10/19	4/21/17	Speeding 10 percent or more	40.00	3.00	1.00	-	66.00	-	-	-	-	-	56.43	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	20	0.60	5.40	-	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	244.53
JP32-2019-07456	TR19-5411-J32	10/21/19	5/10/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	5.00	10.0	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	0.60	5.40	-	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	112.10
JP32-2019-07038	TR19-6830-J32	10/2/19	7/16/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	5.00	10.0	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	0.60	5.40	-	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	112.10
JP32-2019-07278	TR19-8430-J32	10/10/19	8/30/19	Speeding 10 percent or more	-	-	0.90	-	68.00	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	-	0.10	-	-	-	0.60	5.40	-	-	-	30	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	120.00
JP32-2019-07005	TR19-8624-J32	10/1/19	9/11/19	DISREGARD RED LIGHT-TRAFFIC SIGNAL	33.85	2.54	0.85	-	-	-	-	-	-	-	-	-	4.23	8.46	-	-	1.69	-	-	3.39	3.39	-	2	0.07	-	-	-	0.51	4.57	-	-	-	-	1.69	40.62	0.85	0.85	-	-	-	2.54	-	-	-	-	112.10
JP32-2019-07526	TR19-9016-J32	10/24/19	9/21/19	DISREGARD RED LIGHT-TRAFFIC SIGNAL	33.85	2.54	0.85	-	-	-	-	-	-	-	-	-	4.23	8.46	-	-	1.69	-	-	3.39	3.39	-	2	0.07	-	-	-	0.51	4.57	-	-	-	-	1.69	40.62	0.85	0.85	-	-	-	2.54	-	-	-	-	112.10
JP32-2019-07474	TR19-8810-J32	10/22/19	9/19/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	67.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	0.10	-	-	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	137.00
JP32-2019-07295	TR19-8523-J32	10/11/19	9/9/19	Ride, Not Secured by Safety Belt - Driver	33.88	2.54	0.85	-	-	-	-	-	-	-	-	-	4.23	8.47	-	-	1.69	-	-	3.39	3.39	-	2	-	-	-	-	0.51	4.57	-	-	-	-	1.69	40.65	0.85	0.85	-	-	-	2.54	-	-	-	-	112.10
JP32-2019-07616	TR19-8879-J32	10/29/19	9/28/19	Ride, Not Secured by Safety Belt - Driver	40.00	3.00	1.00	-	50.00	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2	-	-	-	-	0.60	5.40	-	-	-	-	2.00	48.00	1.00	1.00	-	-	-	3.00	-	-	-	-	172.00
JP32-2019-07058	TR19-8397-J32	10/2/19	9/2/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	-	-	4.23	8.46	-	-	1.69	-	-	3.39	3.39	-	2	0.07	-	-	-	0.51	4.57	-	-	-	-	1.69	40.62	0.85	0.85	-	-	-	2.54	-	-	-	-	112.10
JP32-2019-07627	TR19-8704-J32	10/30/19	9/2/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	-	-	4.23	8.46	-	-	1.69	-	-	3.39	3.39	-	2	0.07	-	-	-	0.51	4.57	-	-	-	-	1.69	40.62	0.85	0.85	-	-	-	2.54	-	-	-	-	112.10
JP32-2019-07252	TR19-8827-J32	10/9/19	9/25/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	-	-	4.23	8.46	-	-	1.69	-	-	3.39	3.39	-	2	0.07	-	-	-	0.51	4.57	-	-	-	-	1.69	40.62	0.85	0.85	-	-	-	2.54	-	-	-	-	112.10

Justice of the Peace Juan "J. J." Peña
Schedule of Adjustments
For the Month Ended October 31, 2019

Receipt	Cause	Date	Off Date	Charge Offen:	CCC	CHS	CHSJP	CJP	CO	CONST3	CR	CRF	CVCA	DD	DEL	DPS	DPSr	DSCr	FA	GR	IDRF	JCD	JCPT	JCTF	JSF	LEOSE	LTF	MVF	OMNIS	OMNIV	SOWRTPS									TPW			TPWr		WARr		WFDPS		WRISSFEE	TOTAL
Please enter disposition date.																													OMNIC	SCOF	SJFC	SJFS	SO	SOr	STF	STFC	STFS	TPDC	TPDS	TPWF	TPWFr	UTFC	WFCONST3	WFPREC3				
JP32-07377	TR19-8894-J32	10/16/19	9/23/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	-	-	4.23	8.46	-	-	1.69	-	-	3.39	3.39	-	2	0.07	-	-	-	-	0.51	4.57	-	-	-	1.69	40.62	0.85	0.85	-	-	-	2.54	-	-	-	-	-	112.10
JP32-07671	TR19-9662-J32	10/31/19	10/23/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	-	-	4.23	8.46	-	-	1.69	-	-	3.39	3.39	-	2	0.07	-	-	-	-	0.51	4.57	-	-	-	1.69	40.62	0.85	0.85	-	-	-	2.54	-	-	-	-	-	112.10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

Judge: Juan "J. J." Peña
Precinct No. 3 Place No. 2

City: MISSION, TX
Hidalgo County, Texas

PBC

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s) JP32-2019-07682 THRU JP32-2019-08194		$ 86,910.20 X10-A
LESS:	COST ON DEPOSIT	-	X7
ADD:	COST ON DEPOSIT LIQUIDATED	-	X7
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 86,910.20	X3
		87,143.00 (A)	
	Less: Total amount of remittances to County Treasurer (From Part II)	$ ~~87,142.20~~	
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	(232.80) X4-H	
		~~(232.00)~~	

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 86,910.20 X4-A	
Add: Previous Month's Bond Overtransfer Sept '15, Oct '16	$ 232.0080 Ex. B	Unliquidated Bonds
Add: HCSO Monthly "D" Collections Report	-	
	87,143.00 (A)	
Total Remittances Made to County Treasurer	$ ~~87,142.20~~	

PREPARED BY: Dana Rodriguez DATE PREPARED: 12/05/19

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: 12/05/19

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 10/18

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 12/09/19 12/13/19 12/23/19

V2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

Judge: Juan "J. J." Peña
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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ 27,009.11
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 (j)		1100-207-20-000-028-0-000	337.50
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)		1100-207-30-000-009-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,241.99
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	409.01
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,648.00
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 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	826.00
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	160.00
Special Fees				1100-341-10-066-000-0-000	1,106.75
Deferred Disposition		C.C.P. Art. 45.051	1,056.80		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	49.95		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	245.41
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	755.99
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	225.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	48.00
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	3,272.22
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	392.01
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.00
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	15.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	16,490.84
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	45.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	4.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent legal Services Fee-JP ($6)	64	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	384.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	10,497.57
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,636.00
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2,204.58
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	813.98
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	32.94
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	240.00
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	640.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	392.01
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	64	GC 51.971 (a)		1100-207-20-000-076-0-00	320.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	2,024.98
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
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	75.00
Precinct #3				1100-342-10-293-000-0-000	4,780.00
Precinct #4				1100-342-10-294-000-0-000	75.00
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	5.00
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	-
Due to Others				1100-202-00-000-012-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-066-019-0-000	72.00
Delinquent Attorney Fee				1100-202-00-000-004-0-000	6,753.81
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,695.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	1,600.00		
Landlord & Tenant Eviciton Filing Fee (Forcible Entry & Detainer Court) ($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)	15.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	10.00		
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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 86,910.20

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 12/09/2019

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 10/2018

Justice of the Peace Juan "J. J." Peña
Schedule of Adjustments
For the Month Ended November 30, 2019

Receipt	Cause #	Date	Off Date	Charge Offense Descrip	CCC	CHS	CHSJP	CO	CONST3	CRF	CSFSZ	CVCA	DEL	DIS3r	DPS	DPSr	DSCr	FA	IDRF	JCD	JCPT	JCTF	JSF	LTF	MVF	OMNIC	OMNIS	OMNIV	SCOF	SJFC	SJFS	STF	STFC	STFS	TPDC	TPDS	TPWr	UTFC	WARr	WFCONST3	WFPREC32	TOTAL
Based on offense type, CO and CRF were split incorrectly, should be CO (50%) $12.50 and CRF (50%) $12.50																																									
JP32-2019-08063	F98-03-604	11/20/19	2/27/98	UNRESTRAINED CHILD UNDER FOUR	17.00	3.00	-	25.00	-	-	-	15	43.28	-	5	-	-	5	-	0.25	1	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-	3.00	50	-	-	187.53
Based on offense type, MVF $0.10 should not have been assessed.																																									
JP32-2019-07903	T10-5200MO	11/12/19	11/13/10	NO SAFETY BELT	40.00	3.00	1.00	50.00	-	-	-	-	66.03	-	5	-	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	20.00	0.60	5.40	30.00	-	-	-	-	3.00	-	50	-	286.13
JP32-2019-07765	T12-1068MO	11/5/19	1/29/12	NO SAFETY BELT	40.00	3.00	1.00	50.00	-	-	-	-	75.03	-	5	-	-	-	2.00	-	-	4.00	4.00	2	0.10	4	20	6	20.00	0.60	5.40	30.00	-	-	-	-	3.00	-	-	50	325.13
JP32-2019-08015	TR19-8734-J32	11/19/19	9/26/19	Use Of Portable Wireless Comm Device	40.00	3.00	1.00	99.00	5	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	-	2.00	48.00	1.00	1.00	-	3.00	-	-	-	221.10
JP32-2019-08186	TR19-9944-J32	11/27/19	10/23/19	Use Of Portable Wireless Comm Device	40.00	3.00	1.00	99.00	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	-	2.00	48.00	1.00	1.00	-	3.00	-	-	-	221.10
Based on offense type, MVF $0.10 should have been assessed.																																									
JP32-2019-07943	T11-5174MO	11/14/19	9/28/11	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40.00	3.00	1.00	132.0	-	-	-	-	80.70	-	5	-	-	-	2.00	-	-	4.00	4.00	2	-	-	-	-	20.00	0.60	5.40	-	-	-	-	-	-	-	-	50	349.70
JP32-2019-08181	T13-2550MO	11/27/19	6/1/13	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40.00	3.00	1.00	132.0	-	-	-	-	89.70	-	5	-	-	-	2.00	-	-	4.00	4.00	2	-	4	20	6	20.00	0.60	5.40	-	-	-	-	-	-	-	-	50	388.70
JP32-2019-07694	T15-1919MLO	11/1/19	2/6/15	NO TEXAS D.L. IN POSSESION	40.00	3.00	1.00	10.00	-	-	-	-	29.70	-	5	-	-	-	2.00	-	-	4.00	4.00	2	-	-	-	-	20.00	0.60	5.40	-	-	-	1.00	1.00	-	-	-	-	-	128.70
Jail time credit needs to be applied on case. An event stating when the individual was booked, released, and number of days booked should be entered in Odyssey.																																									
JP32-2019-08030	T14-1586MO	11/19/19	2/19/14	DRIVING WHILE LICENSE INVALID	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	20	6	-	-	-	-	-	-	-	-	-	-	-	-	30.00
Based on appear by date, SCOF $20 should have been assessed.																																									
JP32-2019-07831	TR19-7529-J32	11/7/19	10/30/18	Automatic On - Board Recording Devices - Failed to Use When Required	40.00	3.00	1.00	102.0	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	-	-	-	-	-	0.60	5.40	-	-	-	1.00	1.00	-	-	-	-	-	171.00
JP32-2019-07743	TR17-2409-J32	11/5/19	5/31/16	Speeding School Zone	40.00	3.00	1.00	69.00	-	-	25	-	58.83	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	30.00	-	-	1.00	1.00	-	3.00	-	-	-	254.93
DEL was under assessed, should be $61.50. Please call Auditor's Office for instructions																																									
JP32-2019-08001	TR16-8783-J32	11/18/19	8/27/16	DRIVING WHILE LICENSE INVALID	40.00	3.00	1.00	65.90	-	-	-	-	46.50	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	20.00	0.60	5.40	-	-	-	1.00	1.00	-	-	50	-	-	251.50
DEL was under assessed, should be $46.66. Please call Auditor's Office for instructions																																									
JP32-2019-07711	TR17-2028-J32	11/4/19	2/23/17	EXPIRED DRIVER LICENSE (#)	40.00	3.00	1.00	66.53	-	-	-	-	46.47	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	-	-	-	-	20.00	0.60	5.40	-	-	-	1.00	1.00	-	-	-	-	-	202.00
DEL was under assessed, should be $79.44. Please call Auditor's Office for instructions																																									
JP32-2019-07977	TR18-9219-J32	11/18/19	7/24/18	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	40.00	3.00	1.00	175.8	-	-	-	-	79.20	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	-	-	-	-	20.00	0.60	5.40	-	-	-	1.00	1.00	-	-	-	-	-	344.00
DEL was under assessed, should be $53.00. Please call Auditor's Office for instructions																																									
JP32-2019-07987	TR18-9312-J32	11/18/19	7/31/18	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	-	-	-	-	-	0.60	5.40	30.00	-	-	-	-	-	3.00	-	-	-	100.00
DEL was under assessed, should be $53.73. Please call Auditor's Office for instructions. Based on first payment date, TP $25 should be assessed. In addition, please enter disposition date																																									
JP32-2019-07695	TR19-2284-J32	11/1/19	12/22/18	Speeding 10 percent or more	24.44	1.83	0.61	-	-	-	-	-	30.62	-	-	3.06	6.11	-	1.22	-	-	2.44	2.44	2	0.06	-	-	-	12.22	0.37	3.30	18.33	-	-	0.61	0.61	-	1.83	-	-	-	112.10
Based on offense date, STFC $2 and STFS $48 should not have been assessed.																																									
JP32-2019-07699	TR19-8329-J32	11/1/19	8/30/19	Disregard Stop Sign(#)	40.00	3.00	1.00	52.90	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	30.00	2.00	48.00	1.00	1.00	-	3.00	-	-	-	205.00
Parks & Wildlife Code: Sec 12.406. CLASS C PARKS AND WILDLIFE CODE MISDEMEANOR. An individual adjudged guilty of a Class C Parks and Wildlife Code misdemeanor shall be punished by a fine of not less than $25 nor more than $500																																									
JP32-2019-07906	CRNT19-0154-J3	11/12/19	9/15/19	Nongame: Hunt bird public road (Class C)	40.00	3.00	1.00	0.50	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2	-	-	-	-	-	0.60	5.40	-	-	-	1.00	1.00	5	-	-	-	-	69.50

Justice of the Peace Juan "J. J." Peña
Schedule of Adjustments
For the Month Ended November 30, 2019

Receipt	Cause #	Date	Off Date	Charge Offense Descrip	CCC	CHS	CHSJP	CO	CONST3	CRF	CSFSZ	CVCA	DEL	DIS3r	DPS	DPSr	DSCr	FA	IDRF	JCD	JCPT	JCTF	JSF	LTF	OMNIC MVF	OMNIV OMNIS	SCOF	SJFC	SJFS	STF	STFC	STFS	TPDC	TPDS	TPWr UTFC	WARr WFCONST3	WFPREC32	TOTAL
Please scan Judgment/Motion to Dismiss into case.																																						
JP32-2019-07712	TR19-9039-J32	11/4/19	9/19/19	OPERATION OF VEHICLE WITH EXP LICENSE PLATE	-	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
Based on offense date, STF $30 should not have been assessed.																																						
JP32-2019-07705	TR19-8351-J32	11/4/19	9/1/19	Speeding 10 percent or more	40.00	3.00	1.00	30.00	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	30.00	2.00	48.00	1.00	1.00	- 3.00	-	-	-	182.10
JP32-2019-07742	TR19-8459-J32	11/5/19	9/4/19	Speeding 10 percent or more	40.00	3.00	1.00	75.00	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	30.00	2.00	48.00	1.00	1.00	- 3.00	-	-	-	227.10
Please enter disposition date.																																						
JP32-2019-07721	TR18-7041-J32	11/4/19	4/17/18	SAFETY SEAT SYS,CHILD PASS,CHILD<8	40.00	3.00	1.00	12.50	-	12.5	-	-	44.13	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	20.00	0.60	5.40	30.00	-	-	1.00	1.00	- 3.00	-	-	-	191.23
JP32-2019-07722	TR18-7040-J32	11/4/19	4/17/18	Speeding 10 percent or more	40.00	3.00	1.00	48.00	-	-	-	-	51.03	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	20.00	0.60	5.40	30.00	-	-	1.00	1.00	- 3.00	-	-	-	221.13
JP32-2019-07825	TR19-5722-J32	11/7/19	6/6/19	Speeding 10 percent or more	40.00	3.00	1.00	36.00	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	20.00	0.60	5.40	30.00	-	-	1.00	1.00	- 3.00	-	-	-	158.10
JP32-2019-07714	TR19-8475-J32	11/4/19	9/5/19	Disregard Stop Sign(#)	40.00	3.00	1.00	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	-	2.00	48.00	1.00	1.00	- 3.00	-	-	-	122.10
JP32-2019-08156	TR19-9708-J32	11/26/19	10/25/19	Following Too Closely	33.85	2.54	0.85	-	-	-	-	-	-	-	-	4.23	8.46	-	1.69	-	-	3.39	3.39	2	0.07	-	-	-	-	0.51	4.57	-	1.69	40.62	0.85	0.85	- 2.54	-	-	-	112.10
JP32-2019-07703	TR19-8496-J32	11/4/19	9/7/19	No Drivers License - When Unlic	40.00	3.00	1.00	65.90	-	-	-	-	-	-	-	2.00	-	-	2.00	-	-	4.00	4.00	-	0.10	-	-	-	-	0.60	5.40	-	-	-	1.00	1.00	- -	-	-	-	130.00
JP32-2019-07702	TR19-8878-J32	11/4/19	9/28/19	No Drivers License - When Unlic	40.00	3.00	1.00	65.90	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	-	-	-	1.00	1.00	- -	-	-	-	135.00
JP32-2019-07720	TR19-9173-J32	11/4/19	10/2/19	Reckless Driving	40.00	3.00	1.00	200.0	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	-	2.00	48.00	1.00	1.00	- 3.00	-	-	-	322.10
JP32-2019-08024	TR19-9612-J32	11/19/19	10/13/19	Ride, Not Secured by Safety Belt - Driver	40.00	3.00	1.00	50.00	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	-	-	-	-	-	0.60	5.40	-	2.00	48.00	1.00	1.00	- 3.00	-	-	-	172.00
JP32-2019-07707	TR19-9554-J32	11/4/19	10/13/19	SAFETY SEAT SYS,CHILD PASS,CHILD<8	40.00	3.00	1.00	12.50	-	12.5	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	-	2.00	48.00	1.00	1.00	- 3.00	-	-	-	147.10
JP32-2019-08079	TR19-8853-J32	11/21/19	9/22/19	Speeding 10 percent or more	40.00	3.00	1.00	30.00	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	-	2.00	48.00	1.00	1.00	- 3.00	-	-	-	152.10
JP32-2019-07719	TR19-9172-J32	11/4/19	10/2/19	Speeding 10 percent or more	40.00	3.00	1.00	105.0	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	-	-	0.60	5.40	-	2.00	48.00	1.00	1.00	- 3.00	-	-	-	227.10
JP32-2019-07898	TR19-10079-J32	11/12/19	10/19/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	-	4.23	8.46	-	1.69	-	-	3.39	3.39	2	0.07	-	-	-	-	0.51	4.57	-	1.69	40.62	0.85	0.85	- 2.54	-	-	-	112.10
JP32-2019-07828	TR19-9978-J32	11/7/19	10/28/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	-	4.23	8.46	-	1.69	-	-	3.39	3.39	2	0.07	-	-	-	-	0.51	4.57	-	1.69	40.62	0.85	0.85	- 2.54	-	-	-	112.10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-19

Judge: Juan "J. J." Peña
Precinct No. 3 Place No. 2

City: MISSION, TX
Hidalgo County, Texas

PBC

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s) JP32-2019-08195 THRU JP32-2019-08589		$ 70,582.64
LESS:	COST ON DEPOSIT		-
ADD:	COST ON DEPOSIT LIQUIDATED		-
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 70,582.64
	Less: Total amount of remittances to County Treasurer (From Part II)		$ ~~70,814.64~~ 70,815.44
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		(232.~~00~~80)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 70,582.64	
Add: Previous Month's Bond Overtransfer Sept '15, Oct '16	$ 232.~~00~~80	Unliquidated Bonds
Add: HCSO Monthly "D" Collections Report	-	
	70,815.44	
Total Remittances Made to County Treasurer	$ ~~70,814.64~~	

PREPARED BY: Dana Rodriguez DATE PREPARED: 01/09/2020

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: 01/09/2020

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 10/18

RECEIVED
JAN 10 2020
HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 01/21/2020 1/24/20 1/27/2020

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-19

Judge: Juan "J. J." Peña
Precinct No. 3 Place No. 2

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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	$ 24,049.80
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 (j)		1100-207-20-000-028-0-000	350.00
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)		1100-207-30-000-009-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,102.09
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	365.40
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,469.47
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00 -
Time Payment - @ 10% of $25.00 ($2.50)		LGC 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	738.26
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	40.00
Special Fees				1100-341-10-066-000-0-000	873.00
Deferred Disposition		C.C.P. Art. 45.051	810.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	62.30		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	219.23
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	714.70
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	100.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	20.00
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	2,340.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	355.40
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50 ~~25.00~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	14,694.56
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	14	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	84.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	10,532.45
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,461.47
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,970.96
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	728.73
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	30.18
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	100.00
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	140.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	355.40
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	14	GC 51.971 (a)		1100-207-20-000-076-0-00	70.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1,801.80
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	10.00
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	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	1,400.00
Precinct #4				1100-342-10-294-000-0-000	-
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	-
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	-
Due to Others				1100-202-00-000-012-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-066-019-0-000	30.00
Delinquent Attorney Fee				1100-202-00-000-004-0-000	4,000.74
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	385.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Med. Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	350.00		
Landlord & Tenant Eviciton Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	20.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	10.00		
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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 70,582.64

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible] 1/24/20
DATE: 01/21/2020 1/27/2020

RECEIVED
JAN 10 2020
HIDALGO COUNTY AUDITOR

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

Justice of the Peace Juan "J. J." Peña
Schedule of Adjustments
For the Month Ended December 31, 2019

Receipt	Cause #	Date	Off Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CRF	CSFS2	DD	DEL	DIS3r	DPS	DPSr	DSCr	IDRF	JCTF	JSF	LTF	OMNIC MVF	OMNIS	OMNIV SCOF	SJFC	SJFS	STF	STFC	STFS	TP	TPDC	TPDS TPWr	UTFC WARr	WFPREC32	TOTAL
Based on offense type, MVF $0.10 should not have been assessed,																																	
JP32-2019-08314	T11-2495MO	12/6/19	4/18/11	NO SAFETY BELT	40.00	3.00	1.00	50.0	-	-	-	75.03	-	5.00	-	-	2.00	4.00	4.00	2.00	0.10	4 20 6	20.00	0.60	5.40	30.00	-	-	-	-	- -	3.00 -	50	325.13
JP32-2019-08487	TR19-5422-J32	12/18/19	5/13/19	USE OF PORTABLE WIRELESS COMMUNICATION DEVICE	40.00	3.00	1.00	99.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	20.00	0.60	5.40	30.00	-	-	-	1.00	1.00 -	3.00 -	-	221.10
JP32-2019-08243	TR19-10518-J32	12/3/19	11/19/19	USE OF PORTABLE WIRELESS COMMUNICATION DEVICE	40.00	3.00	1.00	99.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00 -	3.00 -	-	221.10
JP32-2019-08587	TR19-10879-J32	12/29/19	11/25/19	USE OF PORTABLE WIRELESS COMMUNICATION DEVICE	40.00	3.00	1.00	99.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00 -	3.00 -	-	221.10
JP32-2019-08541	TR19-11422-J32	12/20/19	12/14/19	USE OF PORTABLE WIRELESS COMMUNICATION DEVICE	40.00	3.00	1.00	99.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00 -	3.00 -	-	221.10
Based on number of payments, LTF was under assessed by $2,																																	
JP32-2019-08426	T15-0855MLO	12/13/19	1/14/15	NO DRIVER'S LICENSE (WHEN UNLICENSED)	0.05	-	0.01	66.0	-	-	-	-	-	-	-	-	0.01	-	-	-	0.01	- - -	20.00	-	-	-	-	-	25	0.01	0.01 -	- -	-	111.10
Based on number of payments, LTF was under assessed by $2. Based on the disposition date, TP $25 should have been assessed,																																	
JP32-2019-08298	T15-2425MLO	12/5/19	3/27/15	NO DRIVER'S LICENSE (WHEN UNLICENSED)	5.26	0.39	0.14	66.0	-	-	-	52.53	-	0.65	-	-	0.27	0.52	0.52	0.26	0.02	4 20 6	20.00	0.08	0.71	-	-	-	-	0.14	0.14 -	- 50	-	227.63
Based on appear by date, SCOF $20 should have been assessed,																																	
JP32-2019-08506	TR19-2291-J32	12/19/19	7/30/18	No Drivers License - When Unlicensed not CDL(#)	40.00	3.00	1.00	65.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	-	0.60	5.40	-	-	-	-	1.00	1.00 -	- -	-	135.00
JP32-2019-08472	TR19-9513-J32	12/17/19	11/6/18	Speeding - School Zone	40.00	3.00	1.00	100.0	-	25	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	-	0.60	5.40	30.00	-	-	-	1.00	1.00 -	3.00 -	-	227.10
JP32-2019-08405	TR19-11174-J32	12/12/19	7/30/19	Failed to Drive in Single Lane	40.00	3.00	1.00	52.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	-	0.60	5.40	30.00	-	-	-	1.00	1.00 -	3.00 -	-	155.00
JP32-2019-08305	TR19-10737-J32	12/6/19	6/22/19	Speeding 10 percent or more above posted speed limit	40.00	3.00	1.00	66.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	-	0.60	5.40	30.00	-	-	-	1.00	1.00 -	3.00 -	-	168.10
Based on the citation appear by date, SCOF $20 should have been assessed. In addition, please enter disposition date,																																	
JP32-2019-08346	TR16-5609-J32	12/9/19	6/20/16	SPEEDING-10% OR MORE	40.00	3.00	1.00	-	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	-	0.60	5.40	30.00	-	-	-	1.00	1.00 -	3.00 -	-	102.10
JP32-2019-08323	TR19-10562-J32	12/6/19	7/30/19	Speeding 10 percent or more	40.00	3.00	1.00	63.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	-	0.60	5.40	30.00	-	-	-	1.00	1.00 -	3.00 -	-	165.10
Based on the citation appear by date, SCOF $20 should have been assessed,																																	
JP32-2019-08542	TR19-6594-J32	12/20/19	7/6/19	No Drivers License - When Unlic	40.00	3.00	1.00	65.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	-	0.60	5.40	-	-	-	-	1.00	1.00 -	- -	-	135.00
JP32-2019-08195	TR19-5750-J32	12/2/19	6/6/19	Ride, Not Secured by Safety Belt - Driver	40.00	3.00	1.00	50.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	-	- - -	-	0.60	5.40	30.00	-	-	-	1.00	1.00 -	3.00 -	-	152.00
SCOF $20 fees may not be waived. Adjust charges and close case properly,																																	
JP32-2019-08278	TR19-0618-J32	12/4/19	1/8/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	4.23	8.46	1.69	3.39	3.39	2.00	0.06	- - -	16.93	0.51	4.57	25.39	-	-	-	0.85	0.85 -	2.54 -	-	112.10
Based on the first payment date, TP $25 should have been assessed,																																	
JP32-2019-08525	TR19-3045-J32	12/19/19	3/6/19	Speeding 10 percent or more	6.15	0.46	0.15	33.0	-	-	-	-	-	-	0.77	1.54	0.31	0.61	0.61	2.00	0.04	- - -	3.07	0.09	0.83	4.61	-	-	-	0.15	0.15 -	0.46 -	-	55.00
Based on number of payments, LTF was under assessed by $2. Based on the first payment date, TP $25 should have been assessed. In addition, please review disposition date																																	
JP32-2019-08574	TR19-8624-J32	12/29/19	9/11/19	DISREGARD RED LIGHT-TRAFFIC SIGNAL	6.15	0.46	0.15	52.9	-	-	-	-	-	-	0.77	1.54	0.31	0.61	0.61	-	0.03	- - -	-	0.09	0.83	-	0.31	7.38	-	0.15	0.15 -	0.46 -	-	72.90
Parks & Wildlife Code: Sec 12.406. CLASS C PARKS AND WILDLIFE CODE MISDEMEANOR. An individual adjudged guilty of a Class C Parks and Wildlife Code misdemeanor shall be punished by a fine of not less than $25 nor more than $500																																	
JP32-2019-08256	CRNT19-0151-J32	12/3/19	9/15/19	Nongame: Hunt bird on public road (Class C)	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	2.00	4.00	4.00	2.00	-	- - -	-	0.60	5.40	-	-	-	-	1.00	1.00 5	- -	-	69.00
JP32-2019-08262	CRNT19-0152-J32	12/3/19	9/15/19	Nongame: Hunt bird on public road (Class C)	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	2.00	4.00	4.00	2.00	-	- - -	-	0.60	5.40	-	-	-	-	1.00	1.00 5	- -	-	69.00
Please scan Judgment/Motion to Dismiss into case,																																	
JP32-2019-08325	TR19-10693-J32	12/6/19	11/22/19	OPER OF VEH WITH EXP LP	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	- - -	-	-	-	-	-	-	-	- -	- -	-	20.00
Based on offense type, CO and CRF were split incorrectly, should be CO (50%) $25 and CRF (50%) $25																																	
JP32-2019-08481	TR19-10687-J32	12/18/19	11/24/19	SAFETY BELT,REQUIRED:>=15	40.00	3.00	1.00	50.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	-	- - -	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00 -	3.00 -	-	172.00
STFC $2 was over assessed by $0.90. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions																																	
JP32-2019-08270	TR19-10219-J32	12/4/19	11/2/19	SAFETY SEAT SYS,CHILD PASS,CHILD<8	40.00	3.00	1.00	12.5	12.5	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	- - -	-	0.60	5.40	-	2.90	48.00	-	1.00	1.00 -	3.00 -	-	148.00
Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines. If the monies do not cover all costs, then the monies must be allocated to court costs and fees on a pro rata basis. Please ensure that all fees are properly prorated																																	
JP32-2019-08293	TR19-10175-J32	12/5/19	11/2/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	4.23	8.46	1.69	3.39	3.39	2.00	0.07	- - -	-	0.51	4.57	-	1.69	40.62	-	0.85	0.85 -	2.54 -	-	112.10

Justice of the Peace Juan "J. J." Peña
Schedule of Adjustments
For the Month Ended December 31, 2019

Receipt	Cause #	Date	Off Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CRF	CSFS2	DD	DEL	DLS3r	DPS	DPSr	DSCr	IDRF	JCTF	JSF	LTF	OMNIC MVF	OMNIS	OMNIV SCOF	SJFC	SJFS	STF	STFC	STFS	TP	TPDC	TPDS TPWr	UTFC WARr	WFPREC32	TOTAL
Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines. If the monies do not cover all costs, then the monies must be allocated to court costs and fees on a pro rata basis. Please ensure that all fees are properly assessed																																	
JP32-2019-08386	TR19-10243-J32	12/11/19	11/11/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	4.23	8.46	1.69	3.39	3.39	2.00	0.07	-	-	-	0.51	4.57	-	1.69	40.62	-	0.85	0.85	-	2.54	-	-	112.10
JP32-2019-08516	TR19-11392-J32	12/19/19	12/14/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	4.23	8.46	1.69	3.39	3.39	2.00	0.07	-	-	-	0.51	4.57	-	1.69	40.62	-	0.85	0.85	-	2.54	-	-	112.10
JP32-2019-08219	TR19-9050-J32	12/2/19	9/28/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	4.23	8.46	1.69	3.39	3.39	2.00	0.07	-	-	-	0.51	4.57	-	1.69	40.62	-	0.85	0.85	-	2.54	-	-	112.10
Court costs and fees were not properly assessed. Court costs and fees (both state and local) at a minimum should be collected in their entirety																																	
JP32-2019-08444	TR19-10326-J32	12/16/19	11/15/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	4.23	8.46	1.69	3.39	3.39	2.00	0.07	-	-	-	0.51	4.57	-	1.69	40.62	-	0.85	0.85	-	2.54	-	-	112.10
Court costs and fees were not properly assessed. Court costs and fees (both state and local) at a minimum should be collected in their entirety. In addition, please enter disposition date																																	
JP32-2019-08494	TR19-10666-J32	12/18/19	11/23/19	Speeding 10 percent or more	33.85	2.54	0.85	-	-	-	-	-	-	-	4.23	8.46	1.69	3.39	3.39	2.00	0.07	-	-	-	0.51	4.57	-	1.69	40.62	-	0.85	0.85	-	2.54	-	-	112.10
Please enter disposition date.																																	
JP32-2019-08294	T15-1229MLO	12/5/19	2/12/15	NO DRIVER'S LIC (WHEN UNLIC)	40.00	3.00	1.00	10.0	-	-	-	29.73	-	5.00	-	-	2.00	4.00	4.00	2.00	0.10	-	-	20.00	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	128.83
JP32-2019-08329	TR19-0854-J32	12/6/19	1/13/19	No Drivers Lic - When Unlic	40.00	3.00	1.00	65.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	20.00	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	155.00
JP32-2019-08330	TR19-3114-J32	12/6/19	3/8/19	No Drivers Lic - When Unlic	40.00	3.00	1.00	65.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	20.00	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	155.00
JP32-2019-08410	TR19-2155-J32	12/12/19	1/22/19	SPEEDING - SCHOOL ZONE	40.00	3.00	1.00	50.0	-	25	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	20.00	0.60	5.40	30.00	-	-	-	1.00	1.00	-	3.00	-	-	197.10
JP32-2019-08331	TR19-0453-J32	12/6/19	1/5/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	-	-	-	-	5.00	-	-	4.00	4.00	2.00	-	-	-	-	0.60	5.40	17.10	-	-	-	-	-	-	-	-	-	82.10
JP32-2019-08527	TR19-11163-J32	12/19/19	12/5/19	CHANGE LANE WHEN UNSAFE	40.00	3.00	1.00	52.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	175.00
JP32-2019-08375	TR19-9236-J32	12/10/19	10/6/19	CHANGE LANE WHEN UNSAFE	40.00	3.00	1.00	-	-	-	52.9	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	175.00
JP32-2019-08449	TR19-10885-J32	12/16/19	11/26/19	FAIL TO CONTROL SPEED (#)	40.00	3.00	1.00	52.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	175.00
JP32-2019-08450	TR19-10887-J32	12/16/19	11/26/19	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	40.00	3.00	1.00	175.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	-	-	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	244.00
JP32-2019-08489	TR19-10503-J32	12/18/19	11/17/19	No Drivers Lic - When Unlic	40.00	3.00	1.00	65.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP32-2019-08451	TR19-10886-J32	12/16/19	11/26/19	No Drivers Lic - When Unlic	-	-	-	65.9	-	-	-	-	-	-	-	-	2.00	4.00	4.00	-	0.10	-	-	-	0.60	2.40	-	-	-	-	1.00	1.00	-	-	-	-	81.00
JP32-2019-08389	TR19-11260-J32	12/11/19	10/27/19	No Drivers Lic - When Unlic	40.00	3.00	1.00	65.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP32-2019-08308	TR19-8759-J32	12/6/19	9/20/19	No Drivers Lic - When Unlic	40.00	3.00	1.00	65.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP32-2019-08446	TR19-8825-J32	12/16/19	9/24/19	No Drivers Lic - When Unlic	40.00	3.00	1.00	65.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP32-2019-08227	TR19-9185-J32	12/2/19	10/7/19	No Drivers Lic - When Unlic	40.00	3.00	1.00	65.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP32-2019-08466	TR19-9445-J32	12/17/19	10/16/19	No Drivers Lic - When Unlic	40.00	3.00	1.00	65.9	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP32-2019-08369	TR19-9705-J32	12/10/19	10/25/19	Ride, Not Secured by Safety Belt - Driver	40.00	3.00	1.00	50.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	-	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	172.00
JP32-2019-08387	TR19-10694-J32	12/11/19	11/24/19	SAFETY SEAT SYS,CHILD PASS,CHILD<8	40.00	3.00	1.00	-	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	122.10
JP32-2019-08396	TR19-11204-J32	12/11/19	11/24/19	SAFETY SEAT SYS,CHILD PASS,CHILD<8	40.00	3.00	1.00	-	-	-	25.0	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	147.10
JP32-2019-08396	TR19-11204-J32	12/11/19	11/24/19	SAFETY SEAT SYS,CHILD PASS,CHILD<8	40.00	3.00	1.00	-	-	-	25.0	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	147.10
JP32-2019-08407	TR19-10245-J32	12/12/19	11/11/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	45.0	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	167.10
JP32-2019-08488	TR19-10502-J32	12/18/19	11/17/19	Speeding 10 percent or more	40.00	3.00	1.00	30.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	152.10
JP32-2019-08409	TR19-10748-J32	12/12/19	11/26/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	45.0	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	167.10
JP32-2019-08431	TR19-10971-J32	12/16/19	11/25/19	Speeding 10 percent or more	40.00	3.00	1.00	42.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	164.10
JP32-2019-08390	TR19-11005-J32	12/11/19	11/25/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	45.0	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	167.10
JP32-2019-08418	TR19-11028-J32	12/13/19	11/25/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	45.0	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	167.10
JP32-2019-08218	TR19-9156-J32	12/2/19	10/5/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	122.10
JP32-2019-08374	TR19-9235-J32	12/10/19	10/6/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	69.0	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	191.10
JP32-2019-08296	TR19-9334-J32	12/5/19	10/13/19	Speeding 10 percent or more	40.00	3.00	1.00	36.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	158.10
JP32-2019-08351	TR19-9544-J32	12/9/19	10/19/19	Speeding 10 percent or more	40.00	3.00	1.00	69.0	-	-	-	-	-	-	5.00	-	2.00	4.00	4.00	2.00	0.10	-	-	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	191.10
JP32-2019-08392	TR19-9962-J32	12/11/19	10/30/19	Unsafe Speed	15.00	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00

Justice of the Peace Juan "J. J." Peña
Precinct 3, Place 2
Schedule of Bonds on Deposit
As of December 31, 2019

Year	Receipt Date	Receipt No.	Docket No.	Bond Amount
2015				
	9/10/2015	JP32-2015-00790	T10-5062MO	49.00
	9/10/2015	JP32-2015-00792	T12-0778MO	49.00
	9/10/2015	JP32-2015-00794	T12-0719MO	49.00
	9/10/2015	JP32-2015-00795	T12-3863MO	15.90
	9/10/2015	JP32-2015-00796	T12-3889MO	20.00
	9/10/2015	JP32-2015-00797	T12-3864MO	49.00
	10/20/2016	JP32-2016-07529	TR16-9466-J32	0.90
			Total	232.80

EXHIBIT B

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019
Observation No. 1	~~We noted that 126 of 1,091 transactions during the months of October~~ 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. Some of the errors resulted from the disposition date (judgment date) not being entered in Odyssey. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. In addition, adjustments for the months of March 2015 (11), April 2015 (59), May 2015 (13), June 2015 (70), August 2015 (81), September 2015 (69), October 2015 (126), November 2015 (40), December 2015 (26), January 2016 (10), February 2016 (9), March 2016 (30), April 2016 (31), May 2016 (23), June 2016 (16), July 2016 (23), August 2016 (33), September 2016 (17), October 2016 (21), November 2016 (12), December 2016 (6), January 2017 (1), February 2017 (2), March 2017 (5), April 2017 (4), May 2017 (3), June 2017 (6), July 2017 (7), August 2017 (8), September 2017 (7), October 2017 (6), November 2017 (7), December 2017 (16), January 2018 (6), February 2018 (12), March 2018 (5), April 2018 (7), May 2018 (7), June 2018 (1), July 2018 (7), August 2018 (38), September 2018 (26), October 2018 (25), November 2018 (46), December 2018 (29), January 2019 (41), February 2019 (58), March 2019 (78), April 2019 (74), May 2019 (56), June 2019 (53), July 2019 (41), August 2019 (39), and September 2019 (67) are pending to be completed.
Recommendation #	Management should ensure that all pending adjustments are completed. In addition, management should 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 Odyssey 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 dates, and disposition dates (judgment dates) are entered in Odyssey. • Staff should ensure that adjustments are entered in Odyssey within three days of notification.
GOAL/ACTION ITEM:	Complete the adjustments for the months listed in the observation above.
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3				

Dept. Head/Elected Official Signature

Date

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019
Observation No. 2	Copies of the January 2014 through June 2014 and September 2014 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the County Auditor's Office. In addition, incorrect copies of the April 2012, July 2012, October 2012, May 2013 through December 2013, July 2014, and August 2014 OCA reports were submitted to the County Auditor's Office.
Recommendation #	Management should ensure that a properly completed OCA Report is filed with the County Auditor's Office within five days after the last day of each month. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.
GOAL/ACTION ITEM:	**The OCA Reports listed above are filed with the County Auditor's Office**
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature

Date

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019
Observation No. 3	We noted that 7 cash bonds (see Exhibit B) 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.
Recommendation #	Management should ensure that cash bonds are liquidated in a timely manner. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.
GOAL/ACTION ITEM:	**The 7 cash bonds are liquidated as soon as possible.**
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

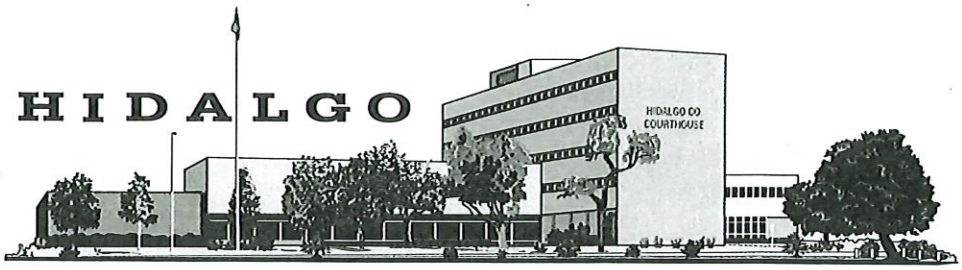
	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature

Date

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

February 10, 2020

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

Re: *Monthly Fines and Fees Reports* for October 2019 through December 2019

Dear Judge Espinoza:

We conducted a limited scope review of the *Monthly Fines and Fees Report* (*Monthly Report*) and supporting documentation for the months of October 2019 through December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report* for the months of October 2019 through December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed 100% of receipts to determine if fines, fees, and court costs collected were properly allocated and reported and verified whether any adjustments were made.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued per *Odyssey's* Receipt Journal Report, 2.) total collections per *Odyssey's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Reviewed all cases in which defendants satisfied outstanding fines, fees, and court costs by making cash payments and serving time at the Hidalgo County jail and randomly selected cases in which defendants satisfied outstanding fines, fees, and court costs by serving time in the Hidalgo County jail to determine if: 1.) the warrant was recalled; 2.) the cash payment and/or jail time credit was applied to the case; 3.) the case was closed; and 4.) the Sheriff's "Discharge" receipt number was referenced on the case.
- Verified the sequence of receipts per the *Monthly Report* agreed to *Odyssey's* Receipt Journal Report. In addition, verified that receipts were issued in sequential order.

- Compared the Hamer Enterprises Credit Card Payment Reports to *Odyssey's* Daily Balance Report and *Alio's* Undistributed Receipts general ledger account to determine if credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-out Reports* (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 receipts, Close-out Reports, *Schedule of Receipts and Deposits* form, mail logs, Office of Court Administration's "*Official Justice of the Peace Monthly Report*" (OCA Report), and the *Monthly Report*, among other reports, were properly completed.
- Verified that cash bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.
- Reviewed *Scofflaw Release Forms* submitted by defendants to the Motor Vehicle Department to determine if procedures for the Scofflaw Program were properly implemented.

Conclusion:
Collections for the months of October 2019 through December 2019 totaled $161,129.89, $116,471.75, and $96,384.16, respectively. Based on the review, we 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 requires improvement as noted in the following observations.

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.

Observation No. 1:
We noted that 46 of 3,032 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. In addition, adjustments for prior months have not been completed. According to staff, they will attempt to check the fines, fees, and court costs prior to issuing receipts.

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. In addition, the County Auditor's Office requires that adjustments be made within three days of notification.

Failure to ensure that fines, fees, and court costs are properly allocated and reported may result in the improper collection of County revenues. In addition, the County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should ensure that all pending adjustments are completed. In addition, 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 *Odyssey* 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 disposition date (judgment date) are entered in *Odyssey*.
- Staff should ensure that adjustments are entered in *Odyssey* within three days of notification.

Observation No. 2:
Copies of the February 2013, September 2013, May 2014, and September 2014 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted

to the Office of Court Administration (OCA). According to Justice of the Peace staff, copies of the OCA Reports have not been submitted to the OCA since the amounts identified on the reports are not correct. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Texas Administrative Code 171.2 requires justices of the peace to submit a summary-level court activity report and other required reports each month to the Office of Court Administration (OCA). All reports are due no later than 20 days following the end of the month reported. The monthly report is designed to provide the information required by law or needed by the legislative, executive, and judicial branches of government to make decisions regarding the jurisdiction, structure, and needs of the court system.

Failure to ensure that the monthly court activity report is submitted to the Office of Court Administration may result in the inability of the legislative, executive, and judicial branches of government to make informed decisions regarding the needs of the Hidalgo County court system.

Recommendation:
The continued assistance of the Information Technology Department should be requested until the problem has been resolved. Management should ensure that a properly completed court activity report is submitted to the OCA and the County Auditor's Office within 20 days after the last day of each month.

Observation No. 3:
We noted that a $400.00 appeal bond received on May 3, 2013 for docket number E12-09-880 has not been forwarded to the County Clerk or refunded to the defendant. According to the notes in the County Clerk's docket, County Court-At-Law No. 4 issued a judgment nisi on June 9, 2014. According to staff, they will contact the County Clerk's Office to resolve the issue.

A judgment nisi is a judgment that is not final or absolute. A judgment nisi is an intermediate judgment which will become final unless a party appeals or formally requests the court to set it aside. Pursuant to Code of Criminal Procedure §44.16, if the defendant is not in custody, a notice of appeal shall have no effect until the required appeal bond has been given and approved. The appeal bond shall be given within ten days after the sentence of the court has been rendered." Code of Criminal Procedure Article 44.18 states, "In appeals from justice and corporation courts, all the original papers in the case, together with the appeal bond, if any, and together, with a certified transcript of all the proceedings had in the case before such court shall be delivered without delay to the clerk of the court to which the appeal was taken, who shall file the same and docket the case."

Failure to ensure that court action is taken in a timely manner for cases in which an appeal bond was posted may result in the improper accounting of appeal bonds.

Recommendation:
Management should contact the County Clerk's Office to determine if the appeal bond needs to be forwarded to the County Clerk's Office or refunded to the defendant.

Observation No. 4:
We noted that 5 cash bonds (see Exhibit B) posted September 2015 through March 2016 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. According to the Justice of the Peace staff, the bonds have not been forfeited due to complications encountered with *Odyssey*. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Pursuant to Code of Criminal Procedure Article 45.044 (a)(2), "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.

Failure to ensure that bonds are liquidated in a timely manner may result in the defendant being assessed additional court costs and fees, in error.

Recommendation:
Management should ensure that cash bonds are liquidated in a timely manner. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.

Observation No. 5:
We noted that a mail log was not utilized to record payments received through the mail. According to staff, a mail log is not used since the mail is received and opened by the Justice of the Peace. The Justice of the Peace distributes payments received through the mail to staff to receipt.

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.

Failure to ensure that mail-in payments are recorded on a daily mail log increases the risk that payments could be lost or misappropriated without detection.

Recommendation:
Management should ensure that a daily mail log is maintained to record payments received through the mail regardless if the mail is opened by the Justice of the Peace. Please refer to the mail log section of the "Cash Handling Guidelines and Procedures" prescribed by the County Auditor's Office for the minimum procedures to be implemented for processing payments received through the mail.

Observation No. 6:
We noted that the November 2019 *Monthly Report* was submitted to the County Auditor's Office 6 days after the fifth day following the end of the month. According to the Court Coordinator, the *Monthly Report* was submitted late due to limited staff and heavy workload.

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 Report* helps ensure the proper accounting and accurate projection of county revenues.

Failure to ensure that the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month may result in the improper accounting and inaccurate projection of County revenues.

Recommendation:
Management should ensure the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month.

Observation No. 7:
We noted that 14 of 244 online credit card transactions during the months of November 2019 and December 2019 were receipted 5 to 6 days after the date of transaction. Consequently, the applicable case dispositions were not recorded in *Odyssey* in a timely manner. According to the Court Coordinator, the credit card transactions were not receipted timely due to an oversight and heavy workload.

The County Auditor's Office requires that all collections (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 *Odyssey* upon receipt of payment.

Failure to ensure that credit card transactions are promptly receipted may result in the loss or misuse of County funds. In addition, failure to ensure that case dispositions are entered in a timely manner may result in the arrest of the defendant, in error.

Recommendation:
Management should ensure that credit card transactions are promptly receipted and case dispositions are entered in a timely manner.

Observation No. 8:
We randomly selected 7 of 49 *Scofflaw Release Forms* for the month of December 2019. We noted that procedures for the Scofflaw Program have not been properly implemented as follows:

1. 1 of 7 was missing the case disposition/status, receipt number issued, and/or payment type.
2. For 3 of 7, the Justice of the Peace exercised his discretion to reduce the outstanding fine; however, his signature was not provided on the *Scofflaw Release Form* as approval of the change.
3. 4 of 7 were not scanned and attached in *Odyssey*.

According to the Court Coordinator, the procedures were not properly completed due to an oversight.

On January 9, 2017, the County Auditor issued a letter to all the Justices of the Peace prescribing the procedures and implementing a revised *Scofflaw Release Form.* Individuals who are flagged "Scofflaw" are not able to register or renew their motor vehicle registration until a signed and sealed (approved) *Scofflaw Release Form* is received by the Hidalgo County Tax Assessor-Collector's Motor Vehicle Division. The following procedures should be implemented:

a. The amount receipted in *Odyssey* must agree to the outstanding balance noted on the *Scofflaw Release Form*.
b. If the Justice of the Peace exercises his discretion to reduce the outstanding fine, the new outstanding balance must be handwritten by the Justice of the Peace and his signature provided on the *Scofflaw Release Form* as approval of the change.
c. The outstanding balance must be zeroed out and a case disposition entered into *Odyssey* prior to approving the *Scofflaw Release Form*.
d. The *Scofflaw Release Form* must be signed and sealed (approved) by the authorized representative of the court only after issuance of an official County receipt.
e. A copy of the official County receipt must be attached to the *Scofflaw Release Form*.
f. The approved *Scofflaw Release Form* must be scanned and attached in *Odyssey.*

Failure to properly complete the *Scofflaw Release Form* and implement the procedures for the Scofflaw Program may result in the loss of County funds.

Recommendation:
Management should ensure that the *Scofflaw Release Form* is properly completed and that the procedures for the Scofflaw program are properly followed. At a minimum, the procedures noted on the January 9, 2017 letter should be implemented.

Please provide written management responses to the observations noted above and action plans for observations 1 through 4 using the attached Action Plan Forms by February 21, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observations, please contact Edgar Alan Escobedo, Internal Auditor I, at 318-2511 ext. 4655, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CB

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosures: Copies of *Monthly Reports*, Exhibits A and B, and Action Plan Forms

cc: Mr. Valde Guerra, County Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

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) JP41-2019-13245 THRU JP41-2019-14571 $ 161,129.89 ✓ x9-a1

LESS: COST ON DEPOSIT 0.00 - x7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 0.00 - x7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) ~~$ 161,129.89~~ 162,197.89 (A) x3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) ~~$ 161,129.89~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (1068.00) x9-a13

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 161,129.89 B ✓	
Add: Previous Month's Bond Overtransfer (2013, 2015, 2016)	1068.00 Ex. B	
Add: HCSO Monthly "D" Collections Report	0.00	
	162,197.89 (A)	
Total Remittances Made to County Treasurer	~~$ 161,129.89~~	

PREPARED BY: [signature] DATE: 11/5/19

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: on 11.22.2019 by 12/9/19
4A-13/16/19

[signature] JUSTICE OF THE PEACE

11-5-19 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 01/17

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

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 PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-0000	$ 43,701.38
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	212.50
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	325.00
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)		1100-207-20-000-014-0-0000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2,199.34
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	730.14
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,928.39
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	31 08
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	7.77
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1,560.00
Motor Vehicle Adm. Fee ($10-$20) (Original Fee Ex Exp. DL; Exp Imp Cert, Exp Mr Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	420.00
Special Fees				1100-341-10-067-000-0-0000	1,948.79
Deferred Disposition		C.C.P. Art. 45.051	1,720.33		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(j)	228.46		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	437.46 ~~844.68~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1,126.27
Child Safety ($20-$25)		C.C.P. Art. 102.014 (e)		1100-341-10-060-011-0-000	309.59
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(e)		1100-341-10-140-049-0-000	4,092.77
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	698.12
STATE COURT COSTS AND FEES: Expunction Fee				1100-341-10-060-015-0-000	100.00
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	38.85
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.75
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 (e) 2		1100-207-20-000-009-0-000	10.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	29,238.31
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	30.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	3.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	0.50
Indigent legal Services Fee-JP ($6)	446	Govt. Code Sec. 101 141(2) (B)		1100-207-20-000-004-0-000	2,676.00
State Traffic Fee- Subtitle.C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	15381.21 ~~5,103.74~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2,916.39
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3929.18 ~~13,703.43~~
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	1,450.20
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	57.69
Safety Seat Violation Fee ($0.15)		TRC 545.412 (h-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	4,460.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	698.12
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (e)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	446	GC 51.971 (a)		1100-207-20-000-076-0-000	2,230.00
ARREST /WARRANT FEES; STATE		C.C.P. Art. 102.011			3339.65 ~~3,239.65~~
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	
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	10.00
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	145.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	300.00
Precinct #3				1100-342-10-293-000-0-000	150.00
Precinct #4				1100-342-10-294-000-0-000	1330.00 ~~11,430.85~~
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	30.00
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				1100-207-00-000-013-0-0000	72.00 -
Due to Others				1100-202-00-000-013-0-0000	-
Restitution				1100-207-00-000-013-0-0000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2		1100-202-00-000-067-0-0000	-
Delinquent Attorney Fee		C.C.P. Art 103.0031(b)		1100-202-00-000-004-0-000	10,227.06
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1505.50 ~~1,583.50~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	11,150.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	~~1,00~~ 100.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	10.00		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	190.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	190.00		
Issuing other Document ($1 1st pg, .25 for each addl' pg)		LGC 118.121/118.123 (e)	27.50		
Certified Copies of Court Papers ($2 1st pg, .25 for each addl' pg)		LGC 118.121	18.00		
Probable Cause Tow Hearing Fee ($20)		LGC 101.161(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 addl'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	0.00 ~~72.00~~
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	88.00
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ (61,129.80)

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: Lee 11.22.2019 DC 11/21/19
AT 17:16:10

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 08/18

X3

Justice of the Peace Charlie Espinoza
Schedule of Adjustments
For the Month Ended October 31, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CONST4	CRF	CSFSZ	DEL	DPS	DPSr	DSCr	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	SOr	STF	STFC	STFS	TPDC	TPDS	UTFC	WARr	Receipted Amount
Warrant fee was over assessed.																																
JP41-2019-14253	E11-06-42	10/24/2019	5/28/2011	NO SAFETY BELT	40	3	1	25	-	-	-	88.5	5	-	-	2	4	4	2	-	20	0.6	5.4	-	30	-	-	-	-	3	150	383.5
Based on offense, MVF should be assessed. In addition, STF and UTFC should NOT be assessed.																																
JP41-2019-14420	E12-11-531	10/28/2019	11/10/2012	MINOR(UNDER 21)DRIVING UNDER THE INFLUENCE	40	3	1	125	-	-	-	88.5	5	-	-	2	4	4	2	-	20	0.6	5.4	-	30	-	-	-	-	3	50	383.5
Scofflaw and deliquent should NOT have been assessed. Adjust it to refunds. Case should have been closed 11/30/2018.																																
JP41-2019-13353	TR18-16330-J41	10/2/2019	11/3/2018	Fail to Yield Right Of Way at Stop Intersection	-	-	-	-	-	-	-	6	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	26
Based on offense, CSFSZ should NOT be assessed.																																
JP41-2019-13308	TR19-9678-J41	10/1/2019	6/4/2019	Equipment Violation - Tires (Tread 2/32)	40	3	1	102	-	-	25	-	-	5	-	2	4	4	2	0.1	20	0.6	5.4	-	30	-	-	1	1	3	-	249.1
Based on offense, STF should be assessed.																																
JP41-2019-14489	TR19-11638-J41	10/30/2019	8/28/2019	Disregard Stop Sign(#)	40	3	1	30	-	-	-	-	-	5	10	2	4	4	2	0.1	-	0.6	5.4	-	-	-	-	1	1	3	-	112.1
Based on offense date, STFC and STFS should NOT be assessed. In addition, STF should be assessed.																																
JP41-2019-13348	TR19-11571-J41	10/2/2019	8/31/2019	Ride, Not Secured by Safety Belt - Driver	40	3	1	50	-	-	-	-	-	5	-	2	4	4	2	-	-	0.6	5.4	-	-	2	48	1	1	3	-	172
Based on offense date, STF should NOT be assessed.																																
JP41-2019-14355	TR19-11602-J41	10/25/2019	9/1/2019	Speeding 10 percent or more above posted speed limit	40	3	1	37.9	-	-	-	-	-	5	-	2	4	4	2	0.1	-	0.6	5.4	-	30	2	48	1	1	3	-	190
JP41-2019-13349	TR19-11738-J41	10/2/2019	9/1/2019	Speeding 10 percent or more above posted speed limit	40	3	1	47.9	-	-	-	-	-	5	-	2	4	4	2	0.1	-	0.6	5.4	-	30	2	48	1	1	3	-	200
County fine and CRF should be split 50% each.																																
JP41-2019-13628	TR19-12751-J41	10/8/2019	9/18/2019	Safety Seat SYS, Child pass, Child<8 Unless Taller than 4 ft. 9 in. Not Secured	40	3	1	5.4	-	12.5	-	-	-	5	-	2	4	4	2	0.1	-	0.6	5.4	-	-	2	48	1	1	3	-	140
Based on the driver safety fee, county fine should NOT be assessed. Adjust it to deferred disposition.																																
JP41-2019-14504	TR19-12767-J41	10/30/2019	9/30/2019	Ride, Not Secured by Safety Belt - Driver	40	3	1	0.1	-	-	-	-	-	5	10	2	4	4	2	-	-	0.6	5.4	-	-	2	48	1	1	3	-	132.1
Court costs were assessed twice.																																
JP41-2019-13681	CRNT19-0403-J41	10/9/2019	10/1/2019	OPERATE VEHICLE DISPLAYING UNAUTHORIZED TEMPORARY TAG	80	6	2	69	-	-	-	-	-	10	-	4	8	8	4	-	-	1.2	10.8	-	-	-	-	1	1	-	-	205
Delinquent was under assessed 5.77.																																
JP41-2019-14072	TR17-2590-J41	10/18/2019	3/28/2017	No Drivers License - When Unlicensed not CDL(#)	40	3	1	90.9	-	-	-	46.5	-	-	-	2	4	4	2	0.1	20	0.6	5.4	5	-	-	-	1	1	-	-	226.5
JP41-2019-13837	TR18-0077-J41	10/15/2019	12/22/2017	Slower Vehicle Failed to Keep Right	40	3	1	77.9	-	-	-	52.5	-	-	-	2	4	4	2	0.1	20	0.6	5.4	5	30	-	-	1	1	3	-	252.5
JP41-2019-13706	TR18-7926-J41	10/9/2019	6/6/2018	No Drivers License - When Unlicensed not CDL(#)	40	3	1	90.9	-	-	-	46.5	-	5	-	2	4	4	2	0.1	20	0.6	5.4	-	-	-	-	1	1	-	-	226.5
JP41-2019-13865	TR18-8000-J41	10/15/2019	6/8/2018	No Drivers License - When Unlicensed not CDL(#)	40	3	1	90.9	-	-	-	46.5	-	5	-	2	4	4	2	0.1	20	0.6	5.4	-	-	-	-	1	1	-	-	226.5
JP41-2019-13518	TR18-8734-J41	10/4/2019	6/25/2018	No Drivers License - When Unlicensed not CDL(#)	40	3	1	90.9	-	-	-	46.5	-	5	-	2	4	4	2	0.1	20	0.6	5.4	-	-	-	-	1	1	-	-	226.5
JP41-2019-13427	CRNT18-0370-J41	10/4/2019	8/31/2018	Possession or Delivery of Drug Paraphernalia	40	3	1	325	-	-	-	116.7	-	5	-	2	4	4	2	-	20	0.6	5.4	-	-	-	-	1	1	-	-	530.7
Delinquent was over assessed $62.12.																																
JP41-2019-13583	CRNT18-0535-J41	10/7/2019	11/30/2018	Possession or Delivery of Drug Paraphernalia	40	3	1	55.8	-	-	-	124.2	-	5	-	2	4	4	2	-	20	0.6	5.4	-	-	-	-	1	1	-	-	269

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

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) JP41-2019-14572 THRU JP41-2019-15479 $ 116,471.75 ✓ x9-a1

LESS: COST ON DEPOSIT 0.00 - x7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 0.00 - x7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) ~~$ 116,471.75~~ x3
117,539.75 (A)

Less: Total amount of remittances to County Treasurer (From Part II) ~~$ 116,471.75~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (1068.00) ~~0.00~~ x4-a8

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 116,471.75 B1	
Add: Previous Month's Bond Overtransfer (2013, 2015, 2016)	1068.00 Ex. B	
Add: HCSO Monthly "D" Collections Report	0.00	
	117,539.75 (A)	
Total Remittances Made to County Treasurer	~~$ 116,471.75~~	

PREPARED BY: Alicia Lopez DATE: 12/10/19

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12.20.2019
12/10/19

Charlie Espinoza 12-10-19
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 01/17

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

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

PBC

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1201-351-10-047-000-0-000	$ 31,077.42
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	212.50
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	390.00
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)		1101-367-10-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,693.27
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1243-341-10-067-000-0-000	561.41
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,257.72
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	20.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	5.00
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1,196.00
Motor Vehicle Adm. Fee ($10-$20) (Additional Fee for Exp. Plt; Exp Lyg Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	220.00
Special Fees				1100-341-10-060-000-0-000	1,452.70
Deferred Disposition		C.C.P. Art. 45.051	1,252.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(i)	200.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	336.29
Traffic Fee ($3)		T.R.C. 542 403		1100-341-10-067-003-0-000	890.13
Child Safety ($20-$25)		C.C.P. Art. 102.014 (e)		1100-341-10-060-011-0-000	252.57
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(e)		1100-341-10-140-049-0-000	2,837.97
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	537.55
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	25.00
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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 (e) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (e) 3/ LGC 133.102		1100-207-20-000-015-0-000	22,537.22
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art 56.55 (2) & (3)		1100-207-20-000-017-0-000	0.00 6.30
Judicial & Court Personnel Training Fund (____$1, ____$2)	4	Govt Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Management Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	271	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,626.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	13,141.74
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2,249.74
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3,008.51
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	1,103.06
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	44.24
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30 -
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	2,710.00
Truancy Prevention and Diversion Fund ($1)		C.C.P. Art. 102.015		1100-207-20-000-073-0-000	537.55
Texas Home Visiting Program Contribution ($5)	4	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	271	GC 51.971 (a)		1100-207-20-000-076-0-000	1,355.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	2,513.20
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	10.00
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	100.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	225.00
Precinct #3				1100-342-10-293-000-0-000	150.00
Precinct #4				1100-342-10-294-000-0-000	8,679.67
Precinct #5				1100-342-10-295-000-0-000	400.00
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	15.00
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				1100-202-01-000-013-0-000	-
Due to Others				1100-202-01-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-60-667-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	5,193.99
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	6,881.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	6,625.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	0.00 120.00		
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)	60.00		
Issuing other Document ($1 1st pg,..25 for each addt'l pg)		LGC 118.121/118.123 (e)	6.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.161(a)4	120.00		
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	23.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	2.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 116,471.75

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/18/19 12/17/19

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

COUNTY AUDITOR'S FORM: HC-JP-004 REVISED 08/18

AAK, JK2

X3

Justice of the Peace Charlie Espinoza
Schedule of Adjustments
For the Month Ended November 30, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CSS	DEL	DPS	DPSr	DSCr	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	SO	SOr	STF	SV50	TPDC	TPDS	TPWFr	TPWr	UTFC	WARr	WFPRE C41	Receipted Amount
Based on offense, county fine and SV50 should be split 50% each.																																	
JP41-2019-15180	E11-08-633	11/19/2019	8/10/2011	SAFETY SEAT CHILD PASS, CHILD <8	40	3	1	12	0.15	58.42	5	-	-	2	4	4	2	0.1	20	0.6	5.4	-	-	30	12.5	-	-	-	-	3	-	50	253.17
Based on offense, MVF should be assessed.																																	
JP41-2019-14862	E12-01-559	11/8/2019	12/26/2011	DRIVING WHILE LICENSE INVALID	40	3	1	-	-	26.1	5	-	-	2	4	4	2	-	20	0.6	5.4	-	-	-	-	-	-	-	-	-	-	-	113.1
Based on offense, county fine and TPWF should be split 15% CO and 85% TPWF.																																	
JP41-2019-14659	CRNT16-0348-J41	11/4/2019	12/9/2016	NO HUNTING LEASE LICENSE (WHEN REQUIRED)	40	3	1	62.5	-	109.2	-	-	-	2	4	4	2	-	20	0.6	5.4	-	-	-	-	1	1	212.5	5	-	-	-	473.2
Based on offense, STF should be assessed.																																	
JP41-2019-15154	TR19-11553-J41	11/19/2019	8/31/2019	Speeding 10 percent or more above posted speed limit	40	3	1	30	-	-	-	5	10	2	4	4	2	0.1	-	0.6	5.4	-	-	-	-	1	1	-	-	3	-	-	112.1
Parks & Wildlife Code: Sec 12.406. CLASS C PARKS AND WILDLIFE CODE MISDEMEANOR. An individual adjudged guilty of a Class C Parks and Wildlife Code misdemeanor shall be punished by a fine of not less than $25 nor more than $500.																																	
JP41-2019-14927	CRNT19-0374-J41	11/12/2019	9/1/2019	No Hunter Education Certificate (hunter education program)	40	3	1	-	-	-	-	-	-	2	4	4	2	-	-	0.6	5.4	-	-	-	-	1	1	-	5	-	-	-	69
Delinquent was over assessed $34.62.																																	
JP41-2019-14670	E15-01-493	11/4/2019	12/30/2014	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	40	3	1	25	-	94.2	-	-	-	2	4	4	2	-	20	0.6	5.4	5	-	-	-	1	1	-	-	-	50	-	258.2
Delinquent was under assessed $0.03.																																	
JP41-2019-15462	TR17-9180-J41	11/27/2019	11/5/2017	Speeding 10 percent or more above posted speed limit	37.77	2.83	0.94	-	-	34.59	-	4.72	-	1.89	3.78	3.78	2	0.1	18.89	0.57	5.1	-	-	28.33	-	0.94	0.94	-	-	2.83	-	-	150
Delinquent was under assessed $5.77.																																	
JP41-2019-14931	TR17-10220-J41	11/12/2019	11/14/2017	Speeding 10 percent or more above posted speed limit	40	3	1	54.9	-	45.6	-	-	-	2	4	4	2	0.1	20	0.6	5.4	-	5	30	-	1	1	-	-	3	-	-	222.6
JP41-2019-14673	TR18-8925-J41	11/4/2019	6/30/2018	Driving While License Invalid - DL	40	3	1	90.9	-	46.5	-	5	-	2	4	4	2	0.1	20	0.6	5.4	-	-	-	-	1	1	-	-	-	-	-	226.5
JP41-2019-15221	TR18-9922-J41	11/20/2019	7/18/2018	Driving While License Invalid - DL	40	3	1	90.9	-	46.5	-	5	-	2	4	4	2	0.1	20	0.6	5.4	-	-	-	-	1	1	-	-	-	-	-	226.5
JP41-2019-15053	TR18-11909-J41	11/15/2019	8/16/2018	Speeding 10 percent or more above posted speed limit	40	3	1	54.9	-	45.6	-	-	-	2	4	4	2	0.1	20	0.6	5.4	-	5	30	-	1	1	-	-	3	-	-	222.6
JP41-2019-15414	TR18-13448-J41	11/26/2019	9/26/2018	No Drivers License - When Unlicensed not CDL(#)	40	3	1	90.9	-	46.5	-	5	-	2	4	4	2	0.1	20	0.6	5.4	-	-	-	-	1	1	-	-	-	-	-	226.5
JP41-2019-15415	TR18-13449-J41	11/26/2019	9/26/2018	Speeding 10 percent or more above posted speed limit	40	3	1	69.9	-	50.1	-	5	-	2	4	4	2	0.1	20	0.6	5.4	-	-	30	-	1	1	-	-	3	-	-	242.1
JP41-2019-15301	TR18-15812-J41	11/21/2019	11/7/2018	Disregard Stop Sign(#)	40	3	1	77.9	-	52.5	-	-	-	2	4	4	2	0.1	20	0.6	5.4	-	5	30	-	1	1	-	-	3	-	-	252.5

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-19

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) JP41-2019-15480 THRU JP41-2019-16230 $ 96,384.16 ✓ x9-a,

LESS: COST ON DEPOSIT 0.00 - x7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 0.00 - x7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 96,384.16 x3 ✓

97452.16 (A) ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~96,384.16~~ (1068.00)

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) ~~0.00~~ x4-a9

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 96,384.16 B1 ✓	
Add: Previous Month's Bond Overtransfer (2013, 2015, 2016)	1068.00 Ex.B ✓	
Add: HCSO Monthly "D" Collections Report	0.00	
	97,452.16 (A)	
Total Remittances Made to County Treasurer	$ ~~96,384.16~~	

PREPARED BY: Alma Ruiz DATE: 1/3/2020

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ea 1.22.2020 1/27/20 1/24/2020

CHARLIE ESPINOZA — JUSTICE OF THE PEACE — HIDALGO COUNTY PCT. 4 PL. 1 TEXAS

1-3-20
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 01/17

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-19

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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ 25,305.90
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 (j)		1100-207-20-000-028-0-000	232.50
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)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,374.71
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	457.20
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,832.97
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	25.40
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	6.35
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	968.00
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	180.00
Special Fees				1100-341-10-067-000-0-000	995.93
Deferred Disposition		C.C.P. Art. 45.051	745.93		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	250.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	274.31
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	745.57
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	234.20
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	2,420.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	442.22
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	31.75
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	18,329.51
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	216	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,296.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	11,192.44
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,828.97
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2,465.08
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	910.49
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	37.62
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	2,160.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	442.22
Texas Home Visiting Program Contribution ($5)	X	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	216	GC 51.971 (a)		1100-207-20-000-076-0-000	1,080.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	2,070.45
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	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	85.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	825.00
Precinct #3				1100-342-10-293-000-0-000	225.00
Precinct #4				1100-342-10-294-000-0-000	8,135.69
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigations				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/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	-
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-067-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	4,141.68
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	5,559.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	5,375.00		
Landlord & Tenant Eviciton Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	135.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addtl' 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 $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	52.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	6.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	**$ 96,384.16**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ea 1.21.2020 DK
UA 1/27/20 01/28/2020

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

Justice of the Peace Charlie Espinoza
Schedule of Adjustments
For the Month Ended December 31, 2019

Receipt	Cause #	Date	Offense Date	Charge Offense Description	CCC	CHS	CHSJP	CO	CRF	CSFSZ	DD	DEL	DPS	DPSr	IDRF	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	SOr	STF	STFC	STFS	TPDC	TPDS	UTFC	WFPREC 41	Receipted Amount
Based on offense, MVF should be assessed.																															
JP41-2019-15593	E10-08-1001	12/3/2019	8/14/2010	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	16	-	-	-	45.9	5	-	2	4	4	2	-	20	0.6	5.4	-	-	-	-	-	-	-	50	198.9
JP41-2019-15677	E11-07-166	12/5/2019	7/7/2011	DRIVING WHILE LICENSE INVALID	40	3	1	-	-	-	25	48.6	5	-	2	4	4	2	-	20	0.6	5.4	-	-	-	-	-	-	-	50	210.6
Based on offense, county fine and CRF should be split 50% each.																															
JP41-2019-15799	TR19-6823-J41	12/10/2019	4/12/2019	Safety Seat SYS, Child pass, Child<8 Unless Taller than 4 ft. 9 in. Not Secured	40	3	1	5	12.5	-	-	-	-	-	2	4	4	2	0.1	20	0.6	5.4	5.00	30	-	-	1	1	3	-	139.6
JP41-2019-15720	TR19-10741-J41	12/9/2019	8/4/2019	SAFETY SEAT SYS,CHILD PASS,CHILD<8 UNLESS TALLER THAN 4'9 NOT SECURED BY"	40	3	1	-	5	-	-	-	-	5	2	4	4	2	0.1	20	0.6	5.4	-	30	-	-	1	1	3	-	127.1
JP41-2019-15810	TR19-14981-J41	12/10/2019	11/26/2019	SAFETY SEAT SYS,CHILD PASS,CHILD<8 UNLESS TALLER THAN 4'9 NOT SECURED BY"	40	3	1	12.4	12.5	-	-	-	-	5	2	4	4	2	0.1	-	0.6	5.4	-	-	2	48	1	1	3	-	147
Based on offense, CSFSZ should NOT be assessed.																															
JP41-2019-15714	TR19-8246-J41	12/6/2019	5/31/2019	Equipment Violation - Tires (Tread 2/32)	40	3	1	127	-	25	-	-	-	5	2	4	4	2	0.1	20	0.6	5.4	-	30	-	-	1	1	3	-	274.1
JP41-2019-15528	TR19-13745-J41	12/2/2019	10/23/2019	Equipment Violation - Tires (Tread 2/32)	40	3	1	102	-	25	-	-	-	5	2	4	4	2	0.1	0	0.6	5.4	-	-	2	48	1	1	3	-	249.1
Delinquent was under assessed $0.56.																															
JP41-2019-15893	E11-06-1953	12/12/2019	6/26/2011	NO DRIVER'S LICENSE (WHEN UNLICENSED)	40	3	1	25	-	-	-	47.9	5	-	2	4	4	2	0.1	20	0.6	5.4	-	-	-	-	-	-	-	50	210
Delinquent was under assessed $0.11.																															
JP41-2019-15578	TR17-2620-J41	12/2/2019	4/15/2017	SAFETY SEAT SYS,CHILD PASS,CHILD<8 UNLESS TALLER THAN 4'9 NOT SECURED BY"	30.63	2.3	0.77	-	-	-	-	23.45	-	3.83	1.53	3.06	3.06	2	0.08	-	0.46	4.12	-	22.97	-	-	0.77	0.77	2.3	-	102.1
Delinquent was over assessed $18.67.																															
JP41-2019-15917	TR17-5420-J41	12/12/2019	7/6/2017	NO DRIVER LICENSE WHEN UNLICENSED-NOT CDL	40	3	1	10	-	-	-	54	-	5	2	4	4	2	0.1	20	0.6	5.4	-	-	-	-	1	1	-	-	153.1
Delinquent was over assessed $11.56.																															
JP41-2019-15623	TR17-5310-J41	12/3/2019	7/8/2017	Speeding 10 percent or more above posted speed limit	40	3	1	4.8	-	-	-	53.1	-	5	2	4	4	2	0.1	20	0.6	5.4	-	30	-	-	1	1	3	-	180
Delinquent was under assessed $15.38.																															
JP41-2019-15606	TR18-2193-J41	12/3/2019	2/12/2018	Speeding 10 percent or more above posted speed limit	40	3	1	27.9	-	-	-	25	-	5	2	4	4	2	0.1	20	0.6	5.4	-	30	-	-	1	1	3	-	175
Delinquent was over assessed $15.90.																															
JP41-2019-15864	TR18-8576-J41	12/11/2019	6/14/2018	Speeding 10 percent or more above posted speed limit	40	3	1	-	-	-	-	57.3	-	5	2	4	4	2	0.1	20	0.6	5.4	-	30	-	-	1	1	3.00	-	179.4
Delinquent was over assessed $12.27.																															
JP41-2019-15809	TR18-11960-J41	12/10/2019	8/31/2018	No Drivers License - When Unlicensed not CDL(#)	40	3	1	-	-	-	12.73	46.5	-	5	2	4	4	2	0.1	20	0.6	5.4	-	-	-	-	1	1	-	-	148.33

Justice of the Peace Charlie Espinoza
Precinct 4, Place 1
Schedule of Bonds on Deposit

Year	Receipt Date	Receipt No.	Docket No.	Bond Amount
2013				
	5/3/2013		E12-09-880	400.00
2015				
	9/1/2015	JP41-2015-00734	-	3.00
	9/9/2015	JP41-2015-00859	TR15-0671-J41	155.00
	11/23/2015	JP41-2015-02494	TR15-1687-J41	155.00
2016				
	1/26/2016	JP41-2016-00733	-	200.00
	3/28/2016	JP41-2016-03636	TR16-1985-J41	155.00
			Total	1,068.00

EXHIBIT B

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019- JP PCT. 4, Pl.1
Observation No. 1	We noted that 46 of 3,032 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. In addition, adjustments for prior months have not been completed.
Recommendation No. 1	Management should ensure that all pending adjustments are completed. In addition, 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 Odyssey 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 disposition date (judgment date) are entered in Odyssey. • Staff should ensure that adjustments are entered in Odyssey within three days of notification.
GOAL/ACTION ITEM:	Complete pending adjustments.
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				

Dept. Head/Elected Official Signature **Date**

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019- JP PCT. 4, Pl.1
Observation No. 2	Copies of the February 2013, September 2013, May 2014, and September 2014 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the Office of Court Administration (OCA).
Recommendation No. 2	Management should ensure that a properly completed OCA Report is submitted to the County Auditor's Office within five days after the last day of each month. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.
GOAL/ACTION ITEM:	The OCA Reports listed above are filed with the County Auditor's Office.
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature

Date

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019- JP PCT. 4, Pl.1
Observation No. 3	We noted that a $400.00 appeal bond received on May 3, 2013 for docket number E12-09-880 has not been forwarded to the County Clerk or refunded to the defendant.
Recommendation No. 3	Management should contact the County Clerk's Office to determine if the appeal bond needs to be forwarded to the County Clerk's Office or refunded to the defendant.
GOAL/ACTION ITEM:	Forward the appeal bond to the County Clerk's Office or refund the defendant.
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature

Date

ACTION PLAN (AP)

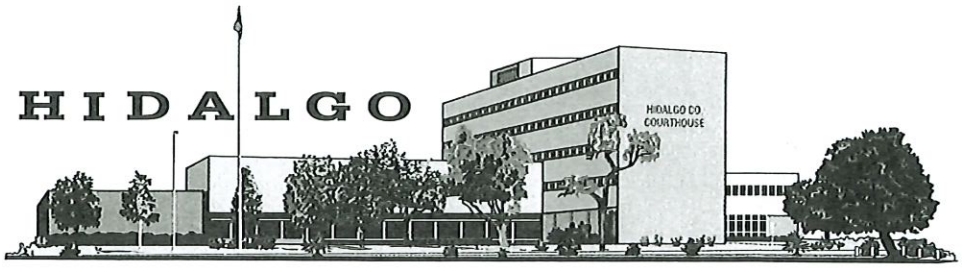
Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019- JP PCT. 4, Pl.1
Observation No. 4	We noted that 5 cash bonds posted September 2015 through March 2016 by defendants who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th workday following the date of their release from jail.
Recommendation No. 4	Management should ensure that cash bonds are liquidated in a timely manner. In addition, the continued assistance from the Information Technology Department should be requested until the problem has been resolved.
GOAL/ACTION ITEM:	Liquidate the 5 cash bonds.
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature **Date**

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

February 12, 2020

Honorable Homero A. Jasso
Hidalgo County Justice of the Peace Pct. 4, Pl. 2
224 N. 12th Ave.
Edinburg, Texas 78539

Re: *Monthly Fines and Fees Report* for October 2019 through December 2019

Dear Judge Jasso:

We conducted a limited scope review of the *Monthly Fines and Fees Report (Monthly Report)* and supporting documentation for the months of October 2019 through December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report* for the months of October 2019 through December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed 100% of receipts to determine if fines, fees, and court costs collected were properly allocated and reported and verified whether any adjustments were made.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued per *Odyssey's* Receipt Journal Report, 2.) total collections per *Odyssey's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Reviewed all cases in which defendants satisfied outstanding fines, fees, and court costs by making cash payments and serving time at the Hidalgo County jail and randomly selected cases in which defendants satisfied outstanding fines, fees, and court costs by serving time in the Hidalgo County jail to determine if: 1.) the warrant was recalled; 2.) the cash payment and/or jail time credit was applied to the case; 3.) the case was closed; and 4.) the Sheriff's "Discharge" receipt number was referenced on the case.

- Verified the sequence of receipts per the *Monthly Report* agreed to *Odyssey's* Receipt Journal Reports. In addition, verified that receipts were issued in sequential order.
- Compared the Hamer Enterprises Credit Card Payment Reports to *Odyssey's* Daily Balance Reports and *Alio's* Undistributed Receipts general ledger account to determine if credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-out Reports* (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 receipts, Close-out Reports, *Schedule of Receipts and Deposits* forms, mail logs, Office of Court Administration's "*Official Justice of the Peace Monthly Report*" (OCA Report), and the *Monthly Reports*, among other reports, were properly completed.
- Verified that cash bonds posted by the defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.
- Reviewed *Scofflaw Release Forms* submitted by defendants to the Motor Vehicle Department to determine if procedures for the Scofflaw Program were properly implemented.

Conclusion:
Collections for the months of October 2019 through December 2019 totaled $34,864.57, $30,311.91, and $32,839.46, respectively. Based on the review, we 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 requires improvement as noted in the following observations.

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.

Observation No. 1:
We noted that 173 of 1,023 transactions during the months of October 2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. In addition, adjustments for prior months have not been completed. According to the Court Coordinator, staff is still training with the Information Technology Department.

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. In addition, the County Auditor's Office requires that adjustments be made within three days of notification.

Failure to ensure that fines, fees, and court costs are properly allocated and reported may result in the improper collection of County revenues. In addition, the County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should contact the Information Technology Department to provide the training needed to complete the pending adjustments. In addition, 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 *Odyssey* 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 disposition date (judgment date) are entered in *Odyssey*.
- Staff should ensure that adjustments are entered in *Odyssey* within three days of notification.

Observation No. 2:
We noted that the time payment fee was not assessed for 42 of 173 transactions that contained errors (see Observation No. 1). In addition, 22 of 42 transactions did not have the disposition date entered in *Odyssey*. According to the Court Coordinator, they are receiving training from the Information Technology Department.

Pursuant to Local Government Code §133.103, a person convicted of an offense must pay a time payment fee of $25 if the person 1.) was convicted of a felony or misdemeanor; and (2) pays any part of a fine, court costs, or restitution on or after the 31st day after the date on which a judgment is entered assessing the fine, court costs, or restitution. The Justice of the Peace is required to enter the disposition date in *Odyssey* to facilitate the collection of the time payment fee.

Failure to properly enter the disposition date in *Odyssey* may result in the loss of County funds. In addition, the County may be held liable to the State for failure to properly allocate and report fees and court costs.

Recommendation:
Management should ensure that the time payment fee is properly assessed and the disposition date (judgment date) is entered in *Odyssey*.

Observation No. 3:
We noted that 23 cash bonds (see Exhibit B) posted December 2013 through October 2016 by defendants who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th working day following the date of their release from jail. The bonds do not contain an event entered in *Odyssey* regarding the reason the bonds were not liquidated. According to the Justice of the Peace staff, the bonds were not forfeited due to technical issues with *Odyssey*. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Pursuant to Code of Criminal Procedure Article 45.044 (a)(2), "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.

Failure to ensure that bonds are liquidated in a timely manner may result in the defendant being assessed additional court costs and fees, in error.

Recommendation:
Management should ensure that cash bonds are liquidated in a timely manner. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.

Observation No. 4:
Copies of the November 2013 through February 2014, June 2014 through July 2015, and September 2015 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the Office of Court Administration (OCA). According to the Justice of the Peace staff, properly completed OCA Reports cannot be generated from *Odyssey* due to data entry errors. In addition, the County Auditor's Office determined that the OCA Reports are incorrect since the jail time activity and pending adjustments were not entered in *Odyssey*. Assistance from the Information Technology Department has been requested; however, the problem has not been resolved.

Texas Administrative Code 171.2 requires justices of the peace to submit a summary-level court activity report and other required reports each month to the OCA. All reports are due no later than 20 days following the end of the month reported. The monthly report is designed to provide the information required by law or needed by the

legislative, executive, and judicial branches of government to make decisions regarding the jurisdiction, structure, and needs of the court system.

Failure to ensure that the monthly court activity report is submitted to the Office of Court Administration may result in the inability of the legislative, executive, and judicial branches of government to make informed decisions regarding the needs of the Hidalgo County court system.

Recommendation:
The continued assistance of the Information Technology Department should be requested until the problem has been resolved. Management should ensure that a properly completed court activity report is submitted to the OCA and the County Auditor's Office within 20 days after the last day of each month.

Observation No. 5:
The October 2019 through December 2019 *Monthly Reports* were submitted to the County Auditor's Office 9 to 18 days after the fifth day following the end of the month. According to the Court Coordinator, the *Monthly Report* was submitted late since they were short staffed.

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 Report* helps ensure the proper accounting and accurate projection of county revenues.

Failure to ensure that the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month may result in the improper accounting and inaccurate projection of the County revenues.

Recommendation:
Management should ensure the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month.

Observation No. 6:
There were 2 cases in the month of October 2019 in which defendants satisfied outstanding fines, fees, and court costs by serving time at the Hidalgo County jail. We noted that for both cases the proper case disposition was not entered in *Odyssey*. The jail time credit was not applied, the magistrate case was closed yet not converted into a docket number (case number), evidence of jail time was not scanned, an event stating when the individual was booked and released was not entered in *Odyssey*, and the Sheriff's "Discharge" receipt number was not referenced in *Odyssey*.

According to the Court Coordinator, the department has no training on receipting jail time credits and will contact the Information Technology Department for training.

The County Auditor's Office requires that case dispositions be recorded in O*dyssey*. When a defendant serves time in jail, Odyssey must be updated to reflect a docket number, the amount of jail time credit, the date the defendant was booked and released from jail, and the Sheriff' "Discharge" receipt number. In addition, the Sheriff's Office document as evidence of jail time served should be attached in *Odyssey*.

Failure to enter proper case dispositions in *Odyssey* will result in inaccurate records for the defendant which may affect how future cases for the defendant are handled. In addition, the case numbers on the Office of Court Administration's "Official Justice of the Peace Monthly Reports" will be incorrectly reported.

Recommendation:
Management should ensure that proper case dispositions are entered in Odyssey. In addition, training should be requested from the Information Technology Department.

Observation No. 7:
We randomly selected 8 of 10 *Scofflaw Release Forms* for the month of November 2019. We noted that procedures for the Scofflaw Program have not been properly implemented as follows:

1. For 3 of 8, the amount receipted in *Odyssey* did not agree to the outstanding balance noted on the *Scofflaw Release Form.*
2. For 3 of 8, the Justice of the Peace did exercise his discretion to reduce the outstanding fine; however, the new outstanding balance was not handwritten by the Justice of the Peace and his signature was not provided on the *Scofflaw Release Form* as approval of the change.
3. For 2 of 8, the case disposition date in *Odyssey* did not agree to the disposition date entered on the *Scofflaw Release Form.*
4. For 2 of 8, the *Scofflaw Release Forms* were not signed and sealed (approved) by the authorized representative of the court only after issuance of an official County receipt.
5. For 3 of 8, a copy of the official County receipt was not attached to the *Scofflaw Release Form* as proof of payment.
6. For 3 of 8, the approved *Scofflaw Release Form* was not scanned and attached in *Odyssey.*
7. For 2 of 8, a copy of the signed "Motion/Order to Dismiss" form was not attached to the *Scofflaw Release Form.*
8. For 2 of 8, the Case Disposition/Status section of the *Scofflaw Release Form* was not checked.
9. 1 of 8 was left blank.

According to the Court Coordinator, staff will be reminded of the scofflaw procedures.

On January 9, 2017, the County Auditor issued a letter to all the Justices of the Peace prescribing the procedures and implementing a revised *Scofflaw Release Form.* Individuals who are flagged "Scofflaw" are not able to register or renew their motor vehicle registration until a signed and sealed (approved) *Scofflaw Release Form* is received by the Hidalgo County Tax Assessor-Collector's Motor Vehicle Division. The *Scofflaw Release Form* must be completely filled. The following procedures should be implemented:

a. The amount receipted in *Odyssey* must agree to the outstanding balance noted on the *Scofflaw Release Form*.
b. If the Justice of the Peace exercises his discretion to reduce the outstanding fine, the new outstanding balance must be handwritten by the Justice of the Peace and his signature provided on the *Scofflaw Release Form* as approval of the change.
c. The outstanding balance must be zeroed out and a case disposition entered into *Odyssey* prior to approving the *Scofflaw Release Form*. The case disposition must agree to the disposition entered on the *Scofflaw Release Form* as approval of the change.
d. The *Scofflaw Release Form* must be signed and sealed (approved) by the authorized representative of the court only after issuance of an official County receipt.
e. A copy of the official county receipt must be attached to the *Scofflaw Release Form* as proof of payment. An approved *Scofflaw Release Form* without a copy of the official County receipt is not valid.
f. The approved *Scofflaw Release Form* must be scanned and entered in *Odyssey.*
g. The *Scofflaw Release Form* must be signed and sealed (approved) by the authorized representative of the court only after receipt of the "motion/order to dismiss" form.
h. A copy of the signed "motion/order to dismiss" form must be attached to the *Scofflaw Release Form.*
i. The case disposition must agree to the disposition entered on the *Scofflaw Release Form.*

Failure to properly complete the *Scofflaw Release Form* and implement the procedures for the Scofflaw Program may result in the loss of County funds.

Recommendation:
Management should ensure that the *Scofflaw Release Form* is properly completed and that the procedures for the Scofflaw program procedures are properly followed. At a minimum, the procedures noted on the January 9, 2017 letter should be implemented.

Please provide written management responses for the observations noted above and action plans for observations 1 through 3 using the attached Action Plan Forms by February 28, 2020.

If you have any questions or would like to schedule a meeting to discuss the above noted observations, please contact Araceli A. Guillen, Internal Auditor I at (956) 318-2511 ext. 4649, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosures: *Monthly Report,* Exhibit A, Exhibit B, and Action Plans

cc: Mr. Valde Guerra, County Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

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

PBC

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP42-2019-03894 ~~0~~ THRU JP42-2019-04246 ~~0~~ $ 34,864.57 ✓ X10-A ~~36,022.37~~

LESS: COST ON DEPOSIT - X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED - X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 34,864.57 X3 ✓
$ ~~36,022.37~~
38,455.57 (A) ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~34,864.57~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (3,591.00) X4-E
~~1,157.80~~
4A

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 34,864.57	B ✓	
Add: Previous Month's Bond Overtransfer Unliquidated Bonds Dec.'13, May '16 through Aug.'16, Oct.'16	3,591.00 ~~$0.00~~	Ex B ✓	
Add: HCSO Monthly "D" Collections Report	$0.00		
Total Remittances Made to County Treasuerer	38,455.57 (A) $ ~~34,864.57~~		

PREPARED BY: David Rodriguez DATE PREPARED: 11-12-19

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: 12/9/19
DATE: 11/22/2019 12/6/19

JUSTICE OF THE PEACE 11-14-19 DATE

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 10/18

RECEIVED NOV 14 2019 HIDALGO COUNTY AUDITOR'S OFFICE

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

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	$ 9,936.45 ~~9,936.45~~	M X1✓
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	6.80	M✓
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	149.50 ~~49.50~~	M✓
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-	M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-	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	387.73 ~~399.73~~	M X1✓
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	127.01 ~~129.01~~	M X1✓
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	516.96 ~~532.96~~	M X1✓
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	-	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	318.00 ~~326.00~~	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	80.00	M✓
Special Fees				1100-341-10-068-000-0-000	10.00	M
Deferred Disposition		C.C.P. Art. 45.051	-			M
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00			M✓
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	76.15 ~~77.35~~	M✓
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	162.61 ~~165.61~~	M✓
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	25.00 ~~137.50~~	M✓
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-	M
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	1,512.30 ~~1,552.30~~	M✓
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	122.01 ~~124.01~~	M✓
Truancy Court Cost ($50)		Fam. Code 65.107 (a), (b)		1100-341-10-060-014-0-000	-	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	-	M
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	M
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-	M
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	M
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-	M X11
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.12	M✓
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	M
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	1.17	M✓
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	5,164.59 ~~5,324.59~~	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	3.50	M✓
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	0.43	M✓
Correctional Managment Institute of Texas Fund ($.50)	168 -	CCP Art. 102.075		1100-207-20-000-029-0-000	0.12	M✓
Indigent legal Services Fee-JP ($6)		Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,008.00	M✓
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,871.23 ~~1,901.23~~	M✓
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	508.03 ~~516.03~~	M✓
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	685.87 ~~696.67~~	M✓
Birth Certificate Fee ($1.80)	0	HSC 191.022(f)		1100-207-20-000-039-0-000	-	M
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-	M
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	254.02 ~~258.02~~	M✓
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	9.71 ~~9.91~~	M✓
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-	M
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-	M
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	1,680.00	M✓
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	124.01 ~~126.01~~	M✓
Texas Home Visiting Program Contribution ($5)	168	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-	M
Judicial & Court Personnel Training Fund-Civil ($5)	1	GC 51.971 (a)		1100-207-20-000-076-0-000	840.00	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	542.23 ~~557.23~~	M✓
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	-	M
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	10.00	M✓
U.T.P.A. (____$3,____$5,____$35,____$50)				1100-207-20-000-022-0-000	-	M
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	50.00 ~~55.00~~	M✓
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	M
Precinct #2				1100-342-10-292-000-0-000	-	M
Precinct #3				1100-342-10-293-000-0-000	-	M
Precinct #4				1100-342-10-294-000-0-000	1,605.67 ~~1,705.67~~	M✓
Precinct #5				1100-342-10-295-000-0-000	-	M
District Attorney Fees				1100-341-10-060-007-0-000	-	M
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	M
School District Arrest Fee				1100-342-10-060-003-0-000	-	M
Fire Marshal Fee				1100-342-20-060-001-0-000	-	M
Due to Others						M
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	-	M X3-A
Refund - Overpayments				1100-202-00-000-014-0-000	8.00	M
Due to Others				1100-202-00-000-014-0-000	-	M
Restitution				1100-202-00-000-014-0-000	-	M
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-068-019-0-000	-	M
Delinquent Fees				1100-202-00-000-004-0-000	3,298.75 ~~3,505.45~~	M✓
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	4,266.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-			M
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	4,200.00			M✓
Landlord & Tenant Eviciton Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-			M
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			M
Appeal Fees ($10)			-			M
Abstract Fees ($5)		LGC 118.121/118.123 (c)	60.00			M✓
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00			M✓
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	1.00			M✓
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			M
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-			M
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	M
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-	M
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	22.00	M✓
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 34,864.57 ~~36,022.37~~	M X1;X2;B1;X3

APPROVED BY: [signature] 12/9/19
DATE: 11/22/2019 12/9/19

HIDALGO COUNTY AUDITOR'S OFFICE
RECEIVED
NOV 14 2019

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

Justice of the Peace Homero Jasso
Schedule of Adjustments
For the Month of October 31, 2019

Receipt	Cause #	Date	Off Date	Charge Offense De	CCC	CHS	CHSJP	CMIT	CO	CONST4	CRF	CVCA	DEL	DIS3r	DPS	DPSr	DSCr	FA	IDRF	JCD	JCPT	JCTF	JSF	LTF	MVF	OVEr	SCOF	SJFC	SJFS	STF	STFC	STFS	TPDC	TPDS	TPWFr	TPWr UTFC	WFPREC42	TOTAL
DEL was over assessed, should be $39.90. Based on first payment date, TP $25 should have been assessed. In addition, please enter disposition date.																																					
JP42-2019-03952	JP03-08-746	10/4/19	8/21/03	SPEEDING (EXCEED PRIMA	3.96	0.70	-	0.12	-	-	-	3.5	20.89	-	1.17	-	-	1.17	-	0.12	0.43	0.93	-	-	-	-	4.66	-	-	-	-	-	-	-	-	0.70	11.65	50.00
Based on disposition date, TP $25 should have been assessed.																																					
JP42-2019-04085	JP04-12-340	10/17/19	11/21/04	NO DRIVER'S LICENSE (WHEN	40.00	3.00	-	-	166.0	-	-	-	87.00	-	5.00	-	-	-	-	-	-	4.00	-	2	-	-	20.00	-	-	-	-	-	-	-	-	-	50.00	377.00
JP42-2019-04087	JP04-12-341	10/17/19	11/21/04	NO LIABILITY	40.00	3.00	-	-	275.0	-	-	-	119.7	-	5.00	-	-	-	-	-	-	4.00	-	2	-	-	20.00	-	-	-	-	-	-	-	-	-	50.00	518.70
TPDC $1 and TPDS $1 were split incorrectly. In addition, please enter disposition date.																																					
JP42-2019-03960	JP14-02-258	10/4/19	2/16/14	NO DRIVER'S LICENSE (WHEN	40.00	3.00	1.00	-	166.0	-	-	-	76.53	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2	0.10	-	20.00	0.60	5.40	-	-	-	-	2.00	-	-	-	331.63
Based on offense type, DPS $5, CCC $40, CHS $3, CHSJP $1, IDRF $2 , JSF $4, JCTF $4, Moving Violation Fee $0.10, SJFC $0.60, SJFS $5.40, TPDS $1, TPDC $1, and LTF $2 should have been assessed. Due to incorrect fees DEL is also incorrect. Please correct case, call defendant that charges are still due. In addition, please enter disposition date.																																					
JP42-2019-04003	TR17-3646-J42	10/10/19	6/27/17	Driving While	-	-	-	-	-	-	-	-	6.00	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	26.00
Based on offense type, DPS $5, CCC $40, CHS $3, CHSJP $1, IDRF $2 , JSF $4, JCTF $4, Moving Violation Fee $0.10, SJFC $0.60, SJFS $5.40, TPDS $1, TPDC $1, and LTF $2 should have been assessed. Due to incorrect fees DEL is also incorrect. Please correct case, call defendant that charges are still due.																																					
JP42-2019-04237	TR17-3327-J42	10/31/19	6/9/17	NO DRIVER LICENSE WHEN	-	-	-	-	-	-	-	-	6.00	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	26.00
DEL was under assessed, should be $47.70. Based on first payment date, TP $25 should have been assessed. In addition, please enter disposition date.																																					
JP42-2019-03906	TR18-5172-J42	10/1/19	9/24/18	Driving While	22.48	1.68	0.56	-	-	-	-	-	26.10	-	-	2.83	-	-	1.12	-	-	2.24	2.24	-	0.05	-	11.22	0.33	3.03	-	-	-	0.56	0.56	-	-	-	75.00
Based on offense type, DPS $5, CCC $40, CHS $3, CHSJP $1, IDRF $2 , JSF $4, JCTF $4, SJFC $0.60, SJFS $5.40, TPDS $1, TPDC $1, and LTF $2 should have been assessed. Due to incorrect fees DEL is also incorrect. Please correct case, call defendant that charges are still due.																																					
JP42-2019-04004	TR17-3647-J42	10/10/19	6/27/17	FAIL TO MAINTAIN	-	-	-	-	-	-	-	-	6.00	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	26.00
DEL was over assessed, should be $26.70. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions.																																					
JP42-2019-03932	TR18-3629-J42	10/2/19	6/25/18	FAIL TO MAINTAIN	40.00	3.00	1.00	-	-	-	-	-	79.20	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	-	-	20.00	0.60	5.40	-	-	-	1.00	1.00	-	-	-	168.20
JP42-2019-04139	TR18-3882-J42	10/23/19	7/10/18	FAIL TO MAINTAIN	40.00	3.00	1.00	-	-	-	-	-	79.20	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	-	-	20.00	0.60	5.40	-	-	-	1.00	1.00	-	-	-	168.20
DEL was over assessed, should be $26.73. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions.																																					
JP42-2019-04138	TR18-3881-J42	10/23/19	7/10/18	No Drivers License - When	40.00	3.00	1.00	-	-	-	-	-	46.50	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	20.00	0.60	5.40	-	-	-	1.00	1.00	-	-	-	135.60
DEL was under assessed, should be $18.30. Please call Auditor's Office for instructions. Based on first payment date, TP $25 should have been assessed. In addition, please enter disposition date.																																					
JP42-2019-03937	TR18-0347-J42	10/3/19	1/15/18	No Drivers License - When	-	-	-	-	35.00	-	-	-	5.16	-	-	-	-	-	-	-	-	-	-	4	-	-	5.84	-	-	-	-	-	-	-	-	-	-	50.00
DEL was under assessed, should be $47.70. Please call Auditor's Office for instructions.																																					
JP42-2019-04197	TR18-6003-J42	10/29/19	11/7/18	No Drivers License - When	2.35	0.18	0.06	-	65.90	-	-	-	2.73	-	-	0.29	-	-	0.12	-	-	0.23	0.23	4	0.02	-	1.17	0.03	0.32	-	-	-	0.06	0.06	-	-	-	77.75
Based on offense type, DPS $5, CCC $40, CHS $3, CHSJP $1, IDRF $2 , JSF $4, JCTF $4, SJFC $0.60, SJFS $5.40, TPDS $1, TPDC $1, and LTF $2 should have been assessed. Due to incorrect fees DEL is also incorrect. Please correct case, call defendant that charges are still due.																																					
JP42-2019-04058	TR18-5875-J42	10/16/19	11/3/18	OPERATION OF VEHICLE WITH	-	-	-	-	-	-	-	-	6.00	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	26.00
DEL was under assessed, should be $67.80. Please call Auditor's Office for instructions. Based on first payment date, TP $25 should have been assessed. In addition, please enter disposition date.																																					
JP42-2019-03897	TR18-6525-J42	10/1/19	12/18/18	Safety Belt, Child <17, Required to	10.72	0.81	0.27	-	-	-	-	-	17.85	-	-	1.34	-	-	0.54	-	-	1.07	1.07	2	-	-	5.36	0.13	1.45	8.04	-	-	0.27	0.27	-	-	0.81	-	52.00
DEL was under assessed, should be $44.73. Please call Auditor's Office for instructions. In addition, please enter disposition date.																																					
JP42-2019-03909	TR17-1954-J42	10/1/19	4/19/17	SAFETY SEAT SYS,CHILD PASS,CHILD<8	23.87	1.79	0.60	-	-	-	-	-	26.33	-	-	2.98	-	-	1.19	-	-	2.39	2.39	2	0.06	-	11.93	0.36	3.22	17.90	-	-	0.60	0.60	-	-	1.79	-	100.00
Based on offense type, DPS $5, CCC $40, CHS $3, CHSJP $1, IDRF $2 , JSF $4, JCTF $4, SJFC $0.60, SJFS $5.40, TPDS $1, TPDC $1, STF $30, UTFC $3 and LTF $2 should have been assessed. Due to incorrect fees DEL is also incorrect. Please correct case, call defendant that charges are still due.																																					
JP42-2019-04002	TR17-3645-J42	10/10/19	6/27/17	Speeding 10 percent or more	-	-	-	-	-	-	-	-	6.00	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	26.00

Justice of the Peace Homero Jasso
Schedule of Adjustments
For the Month of October 31, 2019

Receipt	Cause #	Date	Off Date	Charge Offense De	CCC	CHS	CHSJP	CMIT	CONST4 CO	CRF	CVCA	DEL	DIS3r	DPS	DPSr	DSCr	FA	IDRF	JCD	JCPT	JCTF	JSF	LTF	MVF	OVEI	SCOF	SJFC	SJFS	STF	STFC	STFS	TPDC	TPDS	TPWFr	TPWr UTFC	WFPREC42	TOTAL
DEL was under assessed, should be $53.43. Please call Auditor's Office for instructions. Based on first payment date, TP $25 should have been assessed.																																					
JP42-2019-03986	TR18-1626-J42	10/8/19	3/7/18	Speeding 10 percent or more	26.58	1.99	0.66	-	54.00	-	-	35.11	-	-	3.32	-	-	1.33	-	-	2.66	2.66	2	0.09	-	13.29	0.40	3.59	19.94	-	-	0.66	0.66	-	- 1.99	-	170.93
DEL was over assessed, should be $36.63. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions.																																					
JP42-2019-04137	TR18-3880-J42	10/23/19	7/10/18	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	-	50.13	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	20.00	0.60	5.40	30.00	-	-	1.00	1.00	-	- 3.00	-	172.23
Based on first payment date, TP $25 should have been assessed. In addition, please verify disposition date.																																					
JP42-2019-04131	TR18-6078-J42	10/23/19	11/17/18	Speeding 10 percent or more	20.84	1.56	0.52	-	63.00	-	-	41.13	-	-	2.60	-	-	1.04	-	-	2.08	2.08	2	0.05	-	20.00	0.31	2.81	15.61	-	-	0.52	0.52	-	- 1.56	-	178.23
JP42-2019-03911	TR19-1417-J42	10/1/19	7/22/19	No Drivers License - When	5.42	0.41	0.14	-	65.90	-	-	-	-	-	0.68	-	-	0.27	-	-	0.54	0.54	2	0.01	-	-	0.08	0.73	-	-	-	0.14	0.14	-	- -	-	77.00
JP42-2019-04118	TR19-1407-J42	10/21/19	7/18/19	SAFETY SEAT SYS,CHILD PASS,CHILD<8	10.03	0.75	0.25	-	12.50	-	12.5	-	-	-	1.25	-	-	0.50	-	-	1.00	1.00	2	0.05	-	-	0.15	1.35	7.52	-	-	0.25	0.25	-	- 0.75	-	52.10
JP42-2019-04030	TR19-1221-J42	10/11/19	7/3/19	Speeding 10 percent or more	20.84	1.56	0.52	-	39.00	-	-	-	-	-	2.60	-	-	1.04	-	-	2.08	2.08	2	0.05	-	-	0.31	2.81	15.61	-	-	0.52	0.52	-	- 1.56	-	93.10
JP42-2019-04183	TR19-1770-J42	10/28/19	8/30/19	Speeding 10 percent or more	-	-	-	-	53.05	-	-	-	-	-	-	-	-	-	-	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-	- -	-	57.05
Based on first payment date, TP $25 should have been assessed. In addition, please enter disposition date.																																					
JP42-2019-04180	TR19-0695-J42	10/28/19	4/4/19	No Drivers License - When	-	-	-	-	52.00	-	-	-	-	-	-	-	-	-	-	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-	- -	-	56.00
JP42-2019-04050	TR19-1078-J42	10/16/19	6/15/19	No Drivers License - When	11.40	0.85	0.28	-	23.40	-	-	-	-	-	1.42	-	-	0.57	-	-	1.14	1.14	-	0.03	-	-	0.17	1.54	-	-	-	0.28	0.28	-	- -	-	42.50
JP42-2019-04124	TR19-1191-J42	10/22/19	6/2/19	Speeding 10 percent or more	20.84	1.56	0.52	-	2.95	-	-	-	-	-	2.60	-	-	1.04	-	-	2.08	2.08	-	0.05	-	-	0.31	2.81	15.61	-	-	0.52	0.52	-	- 1.56	-	55.05
JP42-2019-04079	TR19-1578-J42	10/17/19	8/17/19	No Drivers License - When	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-	- -	-	4.00
Based on citation date, appear by date is 02/11/2019, please correct in Odyssey.																																					
JP42-2019-04060	TR19-0299-J42	10/16/19	1/23/19	Speeding 10 percent or more	40.00	3.00	1.00	-	45.00	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	20.00	0.60	5.40	30.00	-	-	1.00	1.00	-	- 3.00	-	167.10
Based on offense date, STFC $2 and STFS $48 should not have been assessed. In addition, please enter disposition date.																																					
JP42-2019-04165	TR19-1662-J42	10/25/19	8/30/19	Cut In After	15.99	1.20	0.40	-	-	-	-	-	-	-	2.00	-	-	0.80	-	-	1.60	1.60	2	0.04	-	-	0.24	2.16	-	0.8	19.17	0.40	0.40	-	- 1.20	-	50.00
Parks & Wildlife Code: Sec 12.406. CLASS A PARKS AND WILDLIFE CODE MISDEMEANOR. An individual adjudged guilty of a Class C Parks and Wildlife Code misdemeanor shall be punished by a fine of not less than $25 nor more than $500.																																					
JP42-2019-04084	CRNT19-0154-J42	10/17/19	9/21/19	Mourning Dove: state migratory	40.00	3.00	1.00	-	1.20	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2	-	-	-	0.60	5.40	-	-	-	1.00	1.00	6.8	5 -	-	77.00
Please scan Judgment/Motion to Dismiss into case.																																					
JP42-2019-04192	TR19-1978-J42	10/29/19	9/15/19	Operation of Vehicle w/	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	- -	-	20.00
JP42-2019-04071	TR19-1817-J42	10/17/19	9/26/19	OPERATION OF VEHICLE WITH	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	- -	-	20.00
JP42-2019-04164	TR19-1818-J42	10/25/19	9/26/19	OPERATION OF VEHICLE WITH	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	- -	-	20.00
JP42-2019-04054	TR19-1831-J42	10/16/19	9/19/19	OPERATION OF VEHICLE WITH	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	- -	-	20.00
Please enter disposition date.																																					
JP42-2019-04061	TR17-6299-J42	10/16/19	11/11/17	No Drivers License - When	40.00	3.00	1.00	-	65.90	-	-	-	46.50	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	0.5	20.00	0.60	5.40	-	-	-	1.00	1.00	-	- -	-	202.00
JP42-2019-03988	TR17-6544-J42	10/8/19	10/25/17	No Drivers License - When	40.00	3.00	1.00	-	65.90	-	-	-	46.50	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	20.00	0.60	5.40	-	-	-	1.00	1.00	-	- -	-	201.50
JP42-2019-04068	TR18-3158-J42	10/17/19	5/24/18	No Drivers License - When	40.00	3.00	1.00	-	-	-	-	-	26.73	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	20.00	0.60	5.40	-	-	-	1.00	1.00	-	- -	-	115.83
JP42-2019-03991	TR18-1563-J42	10/9/19	3/9/18	SAFETY SEAT SYS,CHILD PASS,CHILD<8	40.00	3.00	1.00	-	12.50	-	12.5	-	44.13	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	20.00	0.60	5.40	30.00	-	-	1.00	1.00	-	- 3.00	-	191.23

Justice of the Peace Homero Jasso
Schedule of Adjustments
For the Month of October 31, 2019

Receipt	Cause #	Date	Off Date	Charge Offense De	CCC	CHS	CHSJP	CMIT	CO	CONST4	CRF	CVCA	DEL	DIS3r	DPS	DPSr	DSCr	FA	IDRF	JCD	JCPT	JCTF	JSF	LTF	MVF	OVEI	SCOF	SJFC	SJFS	STF	STFC	STFS	TPDC	TPDS	TPWr TPWFr	WFPREC42 UTFC	TOTAL
Please enter disposition date.																																					
JP42-2019-04069	TR18-3159-J42	10/17/19	5/24/18	SAFETY SEAT SYS,CHILD PASS,CHILD<8	40.00	3.00	1.00	-	12.50	-	12.5	-	44.13	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	20.00	0.60	5.40	30.00	-	-	1.00	1.00	-	-	3.00	-	191.23
JP42-2019-03992	TR18-1562-J42	10/9/19	3/9/18	Speeding 10 percent or more	40.00	3.00	1.00	-	24.00	-	-	-	43.83	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	20.00	0.60	5.40	30.00	-	-	1.00	1.00	-	-	3.00	-	189.93
JP42-2019-03948	TR18-5151-J42	10/4/19	9/25/18	Speeding 10 percent or more	40.00	3.00	1.00	-	60.00	-	-	-	54.63	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	20.00	0.60	5.40	30.00	-	-	1.00	1.00	-	-	3.00	-	236.73
JP42-2019-04151	TR19-0585-J42	10/24/19	3/24/19	Speeding 10 percent or more	40.00	3.00	1.00	-	-	-	-	-	-	-	-	5.00	10	-	2.00	-	-	4.00	4.00	2	0.10	-	20.00	0.60	5.40	30.00	-	-	1.00	1.00	-	-	3.00	-	132.10
JP42-2019-03993	TR19-1725-J42	10/9/19	8/17/19	DISREGARD RED LIGHT-TRAFFIC	40.00	3.00	1.00	-	52.90	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	0.60	5.40	30.00	-	-	1.00	1.00	-	-	3.00	-	155.00
JP42-2019-03915	TR19-1499-J42	10/2/19	7/30/19	EXPIRED DRIVER No Drivers	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	-	-	-	0.60	5.40	-	-	-	1.00	1.00	-	-	-	-	134.90
JP42-2019-04108	TR19-1262-J42	10/21/19	7/5/19	License - When No Drivers	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	0.60	5.40	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04037	TR19-1413-J42	10/15/19	7/21/19	License - When No Drivers	40.00	3.00	1.00	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	0.60	5.40	-	-	-	1.00	1.00	-	-	-	-	69.10
JP42-2019-03976	TR19-1677-J42	10/7/19	8/25/19	License - When Speeding 10	40.00	3.00	1.00	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	0.60	5.40	-	-	-	1.00	1.00	-	-	-	-	69.10
JP42-2019-03961	TR19-1485-J42	10/4/19	8/4/19	percent or more Speeding 10	40.00	3.00	1.00	-	36.00	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	0.60	5.40	30.00	-	-	1.00	1.00	-	-	3.00	-	138.10
JP42-2019-04080	TR19-1579-J42	10/17/19	8/17/19	percent or more FAIL TO	21.98	1.65	0.55	-	45.00	-	-	-	-	-	-	2.75	-	-	1.10	-	-	2.20	2.20	2	0.05	-	-	0.33	2.96	16.48	-	-	0.55	0.55	-	-	1.65	-	102.00
JP42-2019-04112	TR19-1821-J42	10/21/19	9/21/19	MAINTAIN No Drivers	40.00	3.00	1.00	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2	-	-	-	0.60	5.40	-	-	-	1.00	1.00	-	-	-	-	69.00
JP42-2019-04115	TR19-1834-J42	10/21/19	10/2/19	License - When OPEN	28.60	2.15	0.72	-	-	-	-	-	-	-	-	3.58	-	-	1.43	-	-	2.86	2.86	2	0.07	-	-	0.43	3.86	-	-	-	0.72	0.72	-	-	-	-	50.00
JP42-2019-04179	CRNT19-0157-J42	10/28/19	9/21/19	CONTAINER IN Speeding 10	11.40	0.85	0.28	-	90.90	-	-	-	-	-	-	1.42	-	-	0.57	-	-	1.14	1.14	-	0.03	-	-	0.17	1.54	-	-	-	0.28	0.28	-	-	-	-	110.00
JP42-2019-04089	TR19-1871-J42	10/18/19	10/10/19	percent or more Speeding 10	40.00	3.00	1.00	-	57.00	5	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2	0.10	-	-	0.60	5.40	-	2.0	48.00	1.00	1.00	-	-	3.00	-	179.10
JP42-2019-04026	TR19-1681-J42	10/11/19	9/1/19	percent or more	15.99	1.20	0.40	-	-	-	-	-	-	-	-	2.00	-	-	0.80	-	-	1.60	1.60	2	0.04	-	-	0.24	2.16	-	0.8	19.17	0.40	0.40	-	-	1.20	-	50.00

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

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) JP42-2019-04247 ~~0~~ THRU JP42-2019-04546 ~~0~~ — 30,311.91 X10-A ✓ $ ~~30,425.28~~

LESS: COST ON DEPOSIT — - X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — - X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 30,311.91 ✓ $ ~~30,425.28~~

33,902.91 (A)

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~46,455.55~~

(3,591.00) X4-D

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) ~~(16,030.27)~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$30,311.91 ~~46,455.55~~ B1 ✓	
Add: Previous Month's Bond Overtransfer Unliquidated Bonds	3,591.00 $0.00 ExB ✓	
Add: HCSO Monthly "D" Collections Report	$0.00	
Total Remittances Made to County Treasuerer	33,902.91 (A) $ ~~46,455.55~~	

PREPARED BY: Dani Rocha DATE PREPARED: 12-20-19

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: [illegible]
DATE: 12/27/2019 12:20 1/7/2020

JUSTICE OF THE PEACE DATE

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

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 10/18

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

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:					7,605.67
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ ~~7,661.04~~
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 (j)		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)		1100-207-30-000-011-0-000	50.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	362.22 ~~365.90~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	112.75 ~~112.98~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	482.96 ~~487.86~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	20.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	5.00
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	261.97 ~~263.97~~
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				1100-341-10-068-000-0-000	30.00
Deferred Disposition		C.C.P. Art. 45.051	10.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	67.64 ~~67.77~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	139.04
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	45.00 ~~70.00~~
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	990.21 ~~1,010.21~~
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	110.75 ~~140.98~~
Truancy Court Cost ($50)		Fam. Code 65.107 (a), (b)		1100-341-10-060-014-0-000	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	25.00
Juvenile Crime and Delinquency Fund (___$.25, ___$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.50 ~~2.00~~
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	15.00 ~~20.00~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	4,760.58 ~~4,786.61~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	45.00 ~~60.00~~
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.000 ~~8.00~~
Correctional Managment Institute of Texas Fund ($.50)	154	CCP Art. 102.075		1100-207-20-000-029-0-000	1.50 ~~2.00~~
Indigent legal Services Fee-JP ($6)	-	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	924.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,910.41
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	454.95 ~~455.85~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	608.79 ~~610.01~~
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	225.45 ~~225.90~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.59
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	1,540.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	110.75 ~~110.98~~
Texas Home Visiting Program Contribution ($5)	154	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	1	GC 51.971 (a)		1100-207-20-000-076-0-000	770.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	478.98
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
U.T.P.A. (____$3,____$5,____$35,____$50)				1100-207-20-000-022-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	43.58
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
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	1,430.00 ~~1,630.00~~
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				1100-202-00-000-014-0-000	15.00 ~~5.00~~
Due to Others				1100-202-00-000-014-0-000	~~10.00~~
Restitution				1100-202-00-000-014-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-068-019-0-000	-
Delinquent Fees				1100-202-00-000-004-0-000	2,383.62
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,870.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	3,850.00		
Landlord & Tenant Eviciton Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Appeal Fees ($10)			-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	10.00		
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)		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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 30,311.91 ~~30,425.28~~

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 12/27/2019 1/3/2020 1/7/2020

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

Justice of the Peace Homero Jasso
Schedule of Adjustments
For the Month Ended of November 30, 2019

Receipt	Cause #	Date	Off Date	Charge Offense D	CCC	CHS	CHSJP	CMIT	CO	CONST4	CRF	CSFSZ	CVCA	DEL	DIS3r	DPS	DPSr	DSCr	FA	HECr	IDRF	JCD	JCPT	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	SO	SOr	STF	STFC	STFS	SV50	TPDC	TPDS	TPWr	UTFC	WARr	WFPREC42	TOTAL
Based on offense, SV50 $25 should not have been assessed.																																											
JP42-2019-04378	JP03-08-322	11/13/19	8/6/03	NO SAFETY BELT	17.00	3.00	-	0.5	25.00	-	-	-	15	53.10	-	5	-	-	5	-	-	0.5	2	4.00	-	2.00	-	20.00	-	-	-	-	-	-	-	25	-	-	-	3.00	-	50	230.10
DEL was over assessed, should be $80.07. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions.																																										
JP42-2019-04427	JP03-11-055	11/18/19	10/12/03	SPEEDING - 70 MPH/50 MPH	17.00	3.00	-	0.5	159.9	-	-	-	15	95.10	-	-	-	-	5	-	-	0.5	2	4.00	-	2.00	-	20.00	-	-	5	-	30.00	-	-	-	-	-	-	3.00	-	-	362.00
Based on disposition date, TP $25 should have been assessed.																																										
JP42-2019-04359	JP05-03-743	11/12/19	3/15/05	EXPIRED MOTOR VEH INSP	40.00	3.00	-	-	-	-	-	-	-	47.10	-	5	-	-	-	-	-	-	-	4.00	-	2.00	-	20.00	-	-	-	-	30.00	-	-	-	-	-	-	3.00	-	50	204.10
JP42-2019-04358	JP05-03-909	11/12/19	3/15/05	NO LIABILITY INSURANCE	40.00	3.00	-	-	-	-	-	-	-	37.20	-	5	-	-	-	-	-	-	-	4.00	-	2.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	50	161.20
JP42-2019-04268	TR19-1834-J42	11/4/19	10/2/19	No Drivers License - When Unlic	11.40	0.85	0.28	-	25.40	-	-	-	-	-	-	-	1.42	-	-	-	0.57	-	-	1.14	1.14	-	0.03	-	0.17	1.54	-	-	-	-	-	-	0.28	0.28	-	-	-	-	44.50
DEL was under assessed, should be $43.77. Please call Auditor's Office for instructions. Based on first payment date, TP $25 should have been assessed. In addition, please enter disposition date.																																										
JP42-2019-04261	TR17-6239-J42	11/4/19	11/5/17	DISPLAY EXPIRED LP	-	-	-	-	1.47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.47
DEL was over assessed, should be $26.73. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions.																																										
JP42-2019-04367	TR17-0617-J42	11/13/19	2/13/17	DRIVING WHILE LIC INVALID	40.00	3.00	1.00	-	-	-	-	-	-	46.50	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.60
JP42-2019-04369	TR17-0661-J42	11/13/19	2/18/17	DRIVING WHILE LIC INVALID	40.00	3.00	1.00	-	-	-	-	-	-	46.50	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.60
DEL was over assessed, should be $26.70. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions.																																										
JP42-2019-04368	TR17-0618-J42	11/13/19	2/13/17	FAIL TO MAINTAIN FIN'L RESP	40.00	3.00	1.00	-	-	-	-	-	-	79.20	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	-	20.00	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	168.20
JP42-2019-04370	TR17-0662-J42	11/13/19	2/18/17	FAIL TO MAINTAIN FIN'L RESP	40.00	3.00	1.00	-	-	-	-	-	-	79.20	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	-	20.00	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	168.20
DEL was under assessed, should be $79.80. Please call Auditor's Office for instructions. Based on first payment date, TP $25 should have been assessed. In addition, please enter disposition date.																																										
JP42-2019-04260	TR17-6237-J42	11/4/19	11/5/17	FAIL TO MAINTAIN FIN'L RESP	40.00	3.00	1.00	-	31.80	-	-	-	-	79.20	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	-	20.00	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	200.00
Based on first payment date, TP $25 should have been assessed. In addition, please verify disposition date.																																										
JP42-2019-04335	IBC16-0033-J42	11/7/19	1/28/15	Issuance of a Bad Check	9.03	0.68	0.23	-	11.00	-	-	-	-	-	-	-	-	-	-	-	0.45	-	-	0.90	0.90	-	-	-	0.13	1.22	-	-	-	-	-	-	0.23	0.23	-	-	-	-	25.00
JP42-2019-04270	TR19-0903-J42	11/4/19	5/9/19	Speeding 10 percent or more	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00
Based on first payment date, TP $25 should have been assessed. In addition, please enter disposition date.																																										
JP42-2019-04307	TR18-6468-J42	11/5/19	12/15/18	SAFETY SEAT SYS,CHILD PASS,CHILD<8	23.18	1.74	0.58	-	-	-	-	-	-	-	-	-	2.90	-	-	-	1.16	-	-	2.32	2.32	2.00	0.06	-	0.35	3.13	-	-	17.36	-	-	-	0.58	0.58	-	1.74	-	-	60.00
JP42-2019-04389	TR19-0839-J42	11/14/19	5/4/19	No Drivers License - When Unlic	17.96	1.35	0.45	-	65.90	-	-	-	-	-	-	-	2.24	-	-	-	0.90	-	-	1.80	1.79	2.00	0.04	8.98	0.27	2.42	-	-	-	-	-	-	0.45	0.45	-	-	-	-	107.00
JP42-2019-04505	TR19-1078-J42	11/25/19	6/15/19	No Drivers License - When Unlic	-	-	-	-	42.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.50

Justice of the Peace Homero Jasso
Schedule of Adjustments
For the Month Ended of November 30, 2019

Receipt	Cause #	Date	Off Date	Charge Offense D	CCC	CHS	CHSJP	CMIT	CO	CONST4	CRF	CSFSZ	CVCA	DEL	DIS3r	DPS	DPSr	DSCr	FA	HECr	IDRF	JCD	JCPT	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	SO	SOr	STF	STFC	STFS	SV50	TPDC	TPDS	TPWr	UTFC	WARr	WFPREC42	TOTAL
CO & CRF were split incorrectly, should be CO (50%) $25.00 and CRF (50%) $25.00. In addition, please enter disposition date.																																											
JP42-2019-04493	TR18-5057-J42	11/22/19	9/19/18	SAFETY BELT,REQUIRED:& gt;=15	40.00	3.00	1.00	-	50.00	-	-	-	-	51.60	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	-	20.00	0.60	5.40	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	223.60
Based on appear by date, SCOF $20 should have been assessed.																																											
JP42-2019-04289	TR16-0092-J42	11/5/19	1/9/16	SPEEDING-10% OR MORE	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	102.10
DEL was over assessed, should be $36.63. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions.																																											
JP42-2019-04366	TR17-0616-J42	11/13/19	2/13/17	SPEEDING-10% OR MORE	40.00	3.00	1.00	-	-	-	-	-	-	63.63	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	185.73
DEL was under assessed, should be $49.23. Please call Auditor's Office for instructions. Based on first payment date, TP $25 should have been assessed. In addition, please enter disposition date.																																											
JP42-2019-04422	TR18-4548-J42	11/18/19	8/14/18	SPEEDING-10% OR MORE	12.73	0.95	0.32	-	84.00	-	-	-	-	28.98	-	-	1.59	-	-	-	0.63	-	-	1.27	1.27	1.97	0.03	12.22	0.19	1.72	-	-	9.54	-	-	-	0.32	0.32	-	0.95	-	-	159.00
Based on first payment, TP $25 should have been assessed. Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines. If the monies do not cover all costs, then the monies must be allocated to court costs and fees on a pro rata basis. Please ensure that all fees are properly prorated.																																											
JP42-2019-04518	TR18-5490-J42	11/26/19	10/14/18	SPEEDING-10% OR MORE	18.02	1.35	0.45	-	-	-	-	-	-	16.23	-	-	2.25	-	-	-	0.90	-	-	1.80	1.80	-	0.06	9.01	0.27	2.43	-	-	13.51	-	-	-	0.45	0.45	-	1.35	-	-	70.33
Based on first payment, TP $25 should have been assessed. Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines. If the monies do not cover all costs, then the monies must be allocated to court costs and fees on a pro rata basis. Please ensure that all fees are properly prorated. In addition, please verify disposition date.																																											
JP42-2019-04278	TR19-1130-J42	11/5/19	6/17/19	Driving While Lic Invalid - DL	11.40	0.85	0.28	-	-	-	-	-	-	-	-	-	1.42	-	-	-	0.57	-	-	1.14	1.14	2.00	0.03	20.00	0.17	1.54	-	-	-	-	-	-	0.28	0.28	-	-	-	-	41.10
Please scan Judgment/Motion to Dismiss into case.																																											
JP42-2019-04396	TR19-1445-J42	11/14/19	7/26/19	OPERATION OF VEHICLE WITH EXPIRED LP	-	-	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP42-2019-04513	TR19-2160-J42	11/26/19	11/14/19	Display Expired License Plate	-	-	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
Based on offense date STFC $2 and STFS $48 should not have been assessed. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions. In addition, please enter disposition date.																																											
JP42-2019-04400	TR19-1662-J42	11/14/19	8/30/19	Cut In After Passing	24.01	1.80	0.60	-	52.90	-	-	-	-	-	-	-	3.00	-	-	-	1.20	-	-	2.40	2.40	2.00	0.06	-	0.36	3.24	-	-	30.00	1.20	28.83	-	0.60	0.60	-	1.80	-	-	157.00
Based on offense type, STFC $2, STFS $48, and UTFC $3 should not have been assessed. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions.																																											
JP42-2019-04353	TR19-1793-J42	11/12/19	9/24/19	Endorsement Violation - CMV	40.00	3.00	1.00	-	100.0	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	222.10
HECr $10 was assessed, what statute was used to assess this fee? If no statute, fee should not be assessed and amount should be refunded. Parks & Wildlife Code: Sec 12.406. CLASS C PARKS AND WILDLIFE CODE MISDEMEANOR. An individual adjudged guilty of a Class C Parks and Wildlife Code misdemeanor shall be punished by a fine of not less than $25 nor more than $500.																																											
JP42-2019-04541	CRNT19-0170-J42	11/27/19	11/3/19	No Hunter Education Certificate	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	-	-	-	10	2.00	-	-	4.00	4.00	2.00	-	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	5	-	-	-	79.00
Based on offense type, MVF $0.10 should not have been assessed.																																											
JP42-2019-04466	TR19-2017-J42	11/22/19	10/22/19	Use Of Portable Wireless Comm Device	7.36	0.55	0.18	-	99.00	-	-	-	-	-	-	-	-	-	-	-	0.37	-	-	0.74	0.75	2.00	0.02	-	0.11	0.99	-	0.92	-	0.37	8.83	-	0.18	0.18	-	0.55	-	-	123.10
Based on offense type, CSFSZ $25 and MVF $0.10 should not have been assessed.																																											
JP42-2019-04248	TR19-1850-J42	11/1/19	10/7/19	Use Of Portable Wireless Comm Device	40.00	3.00	1.00	-	200.0	-	-	25	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	347.10
Please enter disposition date.																																											
JP42-2019-04509	JP05-12-486	11/25/19	11/20/05	SPEEDING - 50 MPH/40 MPH	40.00	3.00	-	-	-	-	-	-	-	48.30	-	5	-	-	-	-	-	-	-	4.00	4.00	2.00	-	20.00	-	-	-	-	30.00	-	-	-	-	-	-	3.00	-	50	209.30
JP42-2019-04362	JP15-03-560	11/12/19	3/19/15	MUDFLAP VIOLATION	40.00	3.00	1.00	-	197.9	-	-	-	-	111	-	5	-	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	-	30.00	-	-	-	1.00	1.00	-	3.00	50	-	481.00

Justice of the Peace Homero Jasso
Schedule of Adjustments
For the Month Ended of November 30, 2019

Receipt	Cause #	Date	Off Date	Charge Offense D	CCC	CHS	CHSJP	CMIT	CO	CONST4	CRF	CSFSZ	CVCA	DEL	DIS3r	DPS	DPSr	DSCr	FA	HECr	IDRF	JCD	JCPT	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	SO	SOr	STF	STFC	STFS	SVS0	TPDC	TPDS	TPWr	UTFC	WARr	WFPREC42	TOTAL
Please enter disposition date.																																												
JP42-2019-04490	TR16-2930-J42	11/22/19	8/10/16	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	46.50	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	5.00	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP42-2019-04492	TR18-1234-J42	11/22/19	2/22/18	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	46.50	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP42-2019-04494	TR18-5058-J42	11/22/19	9/19/18	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	46.50	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP42-2019-04499	TR18-6384-J42	11/25/19	12/10/18	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	46.50	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP42-2019-04293	TR19-0014-J42	11/5/19	12/20/18	Ride, Not Secured By Safety Belt-Passenger	40.00	3.00	1.00	-	50.00	-	-	-	-	51.60	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	-	20.00	0.60	5.40	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	223.60
JP42-2019-04318	TR18-5049-J42	11/6/19	9/18/18	SAFETY SEAT SYS,CHILD PASS,CHILD<8	40.00	3.00	1.00	-	12.50	-	12.5	-	-	44.13	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	191.23
JP42-2019-04498	TR18-6385-J42	11/25/19	12/10/18	USE OF VISION REDUCING MATTER ON WINDOWS	40.00	3.00	1.00	-	52.90	-	-	-	-	52.50	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	227.50
JP42-2019-04413	TR19-0255-J42	11/15/19	1/16/19	FAIL TO MAINTAIN FIN'L RESPONSIBILITY	40.00	3.00	1.00	-	1.00	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	-	20.00	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	90.00
JP42-2019-04486	TR19-0792-J42	11/22/19	4/27/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	155.00
JP42-2019-04297	TR19-1974-J42	11/5/19	4/26/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04496	CRNT19-0111-J42	11/25/19	7/25/19	OPEN CONTAINER IN MTR VEH-DRIVER	40.00	3.00	1.00	-	10.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	20.00	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	100.00
JP42-2019-04487	TR19-1658-J42	11/22/19	8/26/19	Driving While License Invalid	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04332	TR19-1556-J42	11/7/19	8/16/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04304	TR19-1610-J42	11/5/19	8/24/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	5.00	10	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	79.10
JP42-2019-04333	TR19-1557-J42	11/7/19	8/16/19	Speeding 10 percent or more	40.00	3.00	1.00	-	75.00	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	177.10
JP42-2019-04488	TR19-2081-J42	11/22/19	11/8/19	Driving While License Invalid	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04283	TR19-1767-J42	11/5/19	9/10/19	FAIL TO MAINTAIN FIN'L RESPONSIBILITY	40.00	3.00	1.00	-	175.0	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	-	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	244.00
JP42-2019-04363	TR19-1921-J42	11/12/19	10/18/19	FAIL TO MAINTAIN FIN'L RESPONSIBILITY	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	5.00	10	-	-	2.00	-	-	4.00	4.00	2.00	-	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	79.00

Justice of the Peace Homero Jasso
Schedule of Adjustments
For the Month Ended of November 30, 2019

Receipt	Cause #	Date	Off Date	Charge Offense D	CCC	CHS	CHSJP	CMIT	CO	CONST4	CRF	CSFSZ	CVCA	DEL	DIS3r	DPS	DPSr	DSCr	FA	HECr	IDRF	JCD	JCPT	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	SO	SOr	STF	STFC	STFS	SV50	TPDC	TPDS	TPWr UTFC	WARr WFPREC42	TOTAL
Please enter disposition date.																																										
JP42-2019-04497	TR19-1990-J42	11/25/19	10/27/19	FAIL TO MAINTAIN FIN'L RESPONSIBILITY	28.66	2.15	0.72	-	-	-	-	-	-	-	-	-	3.58	-	-	-	1.41	-	-	2.87	2.87	2.00	-	-	0.43	3.87	-	-	-	-	-	-	0.72	0.72	-	-	-	-	50.00
JP42-2019-04331	TR19-2042-J42	11/7/19	10/29/19	FAIL TO MAINTAIN FIN'L RESPONSIBILITY	40.00	3.00	1.00	-	175.0	5	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2.00	-	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	244.00
JP42-2019-04371	CRNT19-0168-J42	11/13/19	10/20/19	Failure/Refuse to Restrain Dog/Cat	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2.00	-	-	0.60	5.40	-	5.00	-	-	-	-	1.00	1.00	-	-	-	-	69.00
JP42-2019-04372	CRNT19-0169-J42	11/13/19	10/20/19	Failure-Refuse to Vaccinate Dog or Cat	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2.00	-	-	0.60	5.40	-	5.00	-	-	-	-	1.00	1.00	-	-	-	-	69.00
JP42-2019-04282	TR19-1766-J42	11/5/19	9/10/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04512	TR19-1854-J42	11/26/19	10/6/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04495	TR19-1855-J42	11/22/19	10/6/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04345	TR19-1862-J42	11/8/19	10/7/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04360	TR19-1888-J42	11/12/19	10/15/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04475	TR19-1897-J42	11/22/19	10/19/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04264	TR19-1935-J42	11/4/19	10/18/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04247	TR19-1960-J42	11/1/19	10/19/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	5.00	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04259	TR19-2026-J42	11/4/19	10/30/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04330	TR19-2041-J42	11/7/19	10/29/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	5	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04489	TR19-2129-J42	11/22/19	9/14/19	No Drivers License - When Unlic	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04491	TR19-2169-J42	11/22/19	10/18/19	Over Gross (Zoned) - Over 19,480 lbs	40.00	3.00	1.00	-	500.0	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	-	-	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	569.00
JP42-2019-04339	TR19-1881-J42	11/8/19	10/10/19	Speeding 10 percent or more	40.00	3.00	1.00	-	42.00	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	164.10
JP42-2019-04315	TR19-1890-J42	11/6/19	10/16/19	Speeding 10 percent or more	40.00	3.00	1.00	-	51.00	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	173.10
JP42-2019-04516	TR19-2203-J42	11/26/19	10/14/19	Failed to Yield Right of Way Left Turn	40.00	3.00	1.00	-	52.90	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	2.00	0.10	-	0.60	5.40	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	175.00

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-19

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

City: EDINBURG, TX
Hidalgo County, Texas

PBC

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP42-2019-04547 -0- THRU JP42-2019-04906 -0-

$ ~~31,804.08~~ 32,839.46 ✓ X10

LESS: COST ON DEPOSIT - X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED - X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III)

$ ~~31,804.08~~ 32,839.46 X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II)

$ ~~46,455.55~~ 36,430.46 (A) ✓

Total funds due to County Treasurer (Overtransfer Made to Co Treas.)

~~(14,651.47)~~ (3,591.00) X4-A1

2A

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	~~$32,839.46 46,455.55~~ B1 ✓	
Add: Previous Month's Bond Overtransfer Unliquidated Bonds Dec '13, May '16 through Aug. '16, Oct. '16	3591.00 ~~$0.00~~ Ex B ✓	
Add: HCSO Monthly "D" Collections Report	$0.00	
Total Remittances Made to County Treasuerer	36,430.46 (A) ~~$ 2A 46,455.55~~	

PREPARED BY: Dan Roby DATE PREPARED: 1-14-20

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

RECEIVED
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 01/23/2020 1/24/20 1/28/2020

Homero Jasso JUSTICE OF THE PEACE 1-14-20 DATE

JAN 16 2020

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 10/18

HIDALGO COUNTY
AUDITOR'S OFFICE

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-19

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:					$ 7,873.90 ~~8,039.45~~
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	-
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	100.00 -
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	-
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	76.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	
LOCAL COURT COSTS AND FEES:					338.22 ~~344.22~~
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	110.74 ~~112.74~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	450.97 ~~458.97~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	-
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	256.00 ~~260.00~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	80.00
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	10.00
Special Fees				1100-341-10-068-000-0-000	
Deferred Disposition		C.C.P. Art. 45.051	-		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	66.46 ~~67.66~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	149.17 -
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	40.000 ~~140.00~~
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	887.84 ~~947.84~~
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	104.98 ~~106.98~~
Truancy Court Cost ($50)		Fam. Code 65.107 (a), (b)		1100-341-10-060-014-0-000	-
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.00
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	10.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	4,463.68 ~~4,543.68~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	30.00
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	4.00
Correctional Managment Institute of Texas Fund ($.50)	217	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00
Indigent legal Services Fee-JP ($6)	-	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,302.00 ~~1,314.00~~
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,002.69 ~~755.43~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	442.97 ~~450.97~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	594.50 ~~605.30~~
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	218.00 ~~222.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	7.84 ~~7.94~~
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	2,170.00 ~~2,190.00~~
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	104.98 ~~106.98~~
Texas Home Visiting Program Contribution ($5)	217	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	2	GC 51.971 (a)		1100-207-20-000-076-0-000	1,085.00 ~~1,095.00~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	413.91 ~~423.91~~
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	15.00
U.T.P.A. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-022-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	262.08 ~~62.08~~
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	5.00
Precinct #4				1100-342-10-294-000-0-000	1,806.82
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				1100-202-00-000-014-0-000	22.94 ~~73.84~~
Due to Others				1100-202-00-000-014-0-000	-
Restitution				1100-202-00-000-014-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-000-068-019-0-000	-
Delinquent Fees				1100-202-00-000-004-0-000	1,896.77 ~~1,949.27~~
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	5,430.00 ~~5,480.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		$ 5,425.00
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	~~5,475.00~~		
Landlord & Tenant Eviciton Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Appeal Fees ($10)			-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addtl' 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 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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ 32,839.46 ~~31,804.08~~

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 10/18

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 01/23/2020

1/23/2020 JC
1/24/2020

RECEIVED
JAN 16 2020
HIDALGO COUNTY AUDITOR'S OFFICE

X1
X1
X11
X3-A1
X1; X2; B1; XB
X3

Justice of the Peace Homero Jasso
Schedule of Adjustments
For the Month Ended of December 31, 2019

Receipt	Cause #	Date	Off Date	Charge Offense Description	ABC	CCC	CHS	CHSJP	CMIT	CO	COLLFEE	CONST3	CONST4	CRF	CVCA	DEL	DIS3r	DPS	DPSr	DSCr	FA	IDRF	JCD	JCPT	JCTF	JSF	LTF	MVF	OVER SCOF	SJFC	SJFS	SO	SOr	STF	STFC	STFS	TPDC	TPDS	TPWr UTFC	WARr	WFPREC42	TOTAL
Based on the number of payments, LTF was under assessed by $8. Based on disposition date, TP $25 should have been assessed. In addition, DEL was under assessed, should be $120.30. Please call Auditor's Office for instructions																																											
JP42-2019-04881	JP04-10-544	12/27/19	10/7/04	FAIL TO COVER LOAD TO PREVENT SPILLAGE	-	-	-	-	-	0.90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.90
DEL was over assessed, should be $24.90. Based on disposition date, TP $25 should have been assessed. Please call Auditor's Office for instructions																																										
JP42-2019-04749	JP06-11-870	12/12/19	11/10/06	MINOR IN POSSESSION OF ALC BEVERAGE	S	40.00	3.00	1.00	-	-	-	-	-	-	-	111.0	-	-	-	-	-	-	-	-	4.00	4.00	2.0	-	-	20.00	0.60	3.40	-	-	-	-	-	-	-	-	-	-	-	194.00
DEL was over assessed, should be $81.60. Based on disposition date, TP $25 should have been assessed. Please call Auditor's Office for instructions																																										
JP42-2019-04560	JP06-09-268	12/2/19	8/26/06	FAILURE OR REFUSAL TO VACCINATE DOG/CAT	-	30.00	2.25	0.75	-	187.0	83.25	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00	3.00	2.0	-	-	15.00	0.45	2.55	3.75	-	-	-	-	-	-	-	-	-	-	333.00
Based on citation, CONST3 $5 should not be assessed. DEL was over assessed, should be $53.13. If approved by the Justice of the Peace, amount should be refunded. If not, please call Auditor's Office for instructions																																										
JP42-2019-04744	JP14-05-108	12/12/19	5/1/14	SAFETY SEAT CHILD PASS, CHILD <8	-	40.00	3.00	1.00	-	-	-	5	-	-	-	60.63	-	-	-	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	20.00	0.60	5.40	5.00	-	30.00	-	-	1.00	1.00	-	3.00	50.00	-	237.73
DEL was over assessed, should be $42.30. Based on first payment date, TP $25 should have been assessed. Please call Auditor's Office for instructions																																										
JP42-2019-04745	JP14-05-107	12/12/19	5/1/14	DISPLAY EXPIRED LICENSE PLATES	-	39.27	2.95	0.98	-	-	-	-	-	-	-	89.83	-	-	-	-	-	1.96	-	-	3.93	3.93	2.0	-	-	19.63	0.59	5.30	4.91	-	-	-	-	0.98	0.98	-	-	49.09	-	226.33
DEL was under assessed, should be $68.40. Based on first payment date, TP $25 should have been assessed. Please call Auditor's Office for instructions. In addition, please enter disposition date																																										
JP42-2019-04654	TR18-6525-J42	12/6/19	12/18/18	Safety Belt, Child <17, Required to be Secured in Pass VEH	-	-	-	-	-	49.00	-	-	-	49.0	-	-	-	-	-	-	-	-	-	-	-	-	2.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
DEL was under assessed, should be $44.73. Based on first payment date, TP $25 should have been assessed. Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines. If the monies do not cover all costs, then the monies must be allocated to court costs and fees on a pro rata basis. Please ensure that all fees are properly prorated.																																										
JP42-2019-04633	TR17-1954-J42	12/5/19	4/19/17	SAFETY SEAT SYS,CHILD PASS,CHILD<8	-	16.13	1.21	0.40	-	12.50	-	-	-	12.5	-	17.80	-	-	2.02	-	-	0.81	-	-	1.61	1.61	2.0	0.04	-	8.07	0.24	2.18	-	-	12.10	-	-	0.40	0.40	-	1.21	-	-	93.23
Based on disposition date, TP $25 should have been assessed. Pursuant to Attorney General Opinion GA-0147, 2004, payments must be allocated to court costs and fees first (both state and local) and then to fines. If the monies do not cover all costs, then the monies must be allocated to court costs and fees on a pro rata basis Please ensure that all fees are properly prorated,																																										
JP42-2019-04708	TR17-5483-J42	12/10/19	9/28/17	Speeding 10 percent or more above posted speed limit	-	20.84	1.56	0.52	-	-	-	-	-	-	-	22.23	-	-	2.60	-	-	1.04	-	-	2.08	2.08	2.0	0.05	-	20.00	0.31	2.81	-	-	15.61	-	-	0.52	0.52	-	1.56	-	-	96.33
Based on appear by date, SCOF $20 should have been assessed,																																										
JP42-2019-04602	CRNT1 9-0180-J42	12/3/19	7/26/19	Defective Headlamps	-	40.00	3.00	1.00	-	147.9	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	5.00	30.00	-	-	1.00	1.00	-	3.00	-	-	250.00
Based on first payment date, TP $25 should have been assessed. In addition, please enter disposition date,																																										
JP42-2019-04785	CRNT1 9-0111-J42	12/16/19	7/25/19	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	-	-	-	-	-	96.55	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	96.55
JP42-2019-04585	TR19-1990-J42	12/3/19	10/27/19	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	-	11.34	0.85	0.28	-	31.50	-	-	-	-	-	-	-	-	1.42	-	-	0.59	-	-	1.13	1.13	-	-	-	-	0.17	1.53	-	-	-	-	-	0.28	0.28	-	-	-	-	50.50
JP42-2019-04658	TR19-2000-J42	12/6/19	10/28/19	No Drivers License - When Unlicensed not CDL(#)	-	40.00	3.00	1.00	-	45.90	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	115.00
Based on first payment date, TP $25 should have been assessed. In addition, please review disposition date,																																										
JP42-2019-04630	TR19-0226-J42	12/5/19	1/1/19	Open Container in Motor Vehicle - Driver (#)	-	11.40	0.85	0.28	-	200.0	-	-	-	-	-	-	-	-	-	-	-	0.57	-	-	1.14	1.14	2.0	0.03	-	-	0.17	1.54	-	1.42	-	-	-	0.28	0.28	-	-	-	-	221.10

Justice of the Peace Homero Jasso
Schedule of Adjustments
For the Month Ended of December 31, 2019

Receipt	Cause #	Date	Off Date	Charge Offense Description	ABC	CCC	CHS	CHSJP	CMIT	CO	COLLFEE	CONST3	CONST4	CRF	CVCA	DEL	DIS3r	DPSr	DSCr	FA	IDRF	JCD	JCPT	JCTF	JSF	LTF	MVF	OVER SCOF	SJFC	SJFS	SO	SOr	STF	STFC	STFS	TPDC	TPDS	TPWr UTFC	WARr	WFPREC42 TOTAL
Based on disposition date, TP $25 should have been assessed. Clerk removed the TP and should not have done so.																																								
JP42-2019-04865	TR19-1755-J42	12/26/19	9/12/19	No Drivers License - When Unlicensed not CDL(#)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.5	-	-	-	-	-	-	-	-	-	-	-	-	-	2.50
Based on disposition date, TP $25 should have been assessed.																																							
JP42-2019-04581	TR19-1834-J42	12/2/19	10/2/19	No Drivers License - When Unlicensed not CDL(#)	-	-	-	-	-	40.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.0	-	-	-	-	-	-	-	-	-	-	-	-	-	44.50
JP42-2019-04618	TR19-1971-J42	12/4/19	10/25/19	No Drivers License - When Unlicensed not CDL(#)	-	11.40	0.85	0.28	-	24.90	-	-	-	-	-	-	-	-	1.42	-	-	0.57	-	-	1.14	1.14	-	0.03	-	-	0.17	1.54	-	-	-	-	-	0.28	0.28	-	-	-	-	44.00
JP42-2019-04663	TR19-2182-J42	12/6/19	11/18/19	No Drivers License - When Unlicensed not CDL(#)	-	28.60	2.15	0.72	-	-	-	-	-	-	-	-	-	-	3.58	-	-	1.43	-	-	2.86	2.86	2.0	0.07	-	-	0.43	3.86	-	-	-	-	-	0.72	0.72	-	-	-	-	50.00
Based on scanned document, it is not a registration renewal. The scanned document is a inspection document, need proper documentation to dismiss case. In addition, Judgment/Motion to Dismiss was not scanned into case																																							
JP42-2019-04664	TR19-1826-J42	12/6/19	9/20/19	OPERATION OF VEHICLE WITH EXPIRED LP	-	-	-	-	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP42-2019-04710	TR19-2183-J42	12/10/19	11/18/19	OPERATION OF VEHICLE WITH EXPIRED LP	-	-	-	-	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
Judgment/Motion to Dismiss was not scanned into case.																																							
JP42-2019-04878	TR19-2246-J42	12/27/19	11/29/19	OPERATION OF VEHICLE WITH EXPIRED LP	-	-	-	-	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP42-2019-04848	TR19-2315-J42	12/23/19	12/12/19	OPERATION OF VEHICLE WITH EXPIRED LP	-	-	-	-	-	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
Please enter disposition date.																																							
JP42-2019-04549	JP03-06-681	12/2/19	6/11/03	NO DRIVER'S LICENSE (WHEN UNLICENSED)	-	17.00	3.00	-	0.5	-	-	-	-	-	15	-	-	5	-	-	5	-	0.5	2	4.00	-	2.0	-	1	20.00	-	-	-	-	-	-	-	-	-	-	50	125.00
JP42-2019-04550	JP03-069-682	12/2/19	6/11/03	NO LIABILITY INSURANCE	-	17.00	3.00	-	0.5	-	-	-	-	-	15	-	-	5	-	-	5	-	0.5	2	4.00	-	2.0	-	1	20.00	-	-	-	-	-	-	-	-	-	-	50	125.00
JP42-2019-04611	JP08-03-586	12/3/19	3/11/08	EXPIRED MOTOR VEHICLE INSPECTION	-	40.00	3.00	1.00	-	153.0	-	-	-	-	-	96.90	-	-	-	-	-	2.00	-	-	4.00	4.00	2.0	-	-	20.00	0.60	5.40	5.00	-	30.00	-	-	-	-	3.00	-	50	419.90
JP42-2019-04709	TR17-5484-J42	12/10/19	9/28/17	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	-	40.00	3.00	1.00	-	-	-	-	-	-	-	26.70	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	-	-	20.00	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	115.70
JP42-2019-04574	TR18-3027-J42	12/2/19	5/18/18	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	-	40.00	3.00	1.00	-	175.0	-	-	-	-	-	79.20	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	-	-	20.00	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	343.20
JP42-2019-04711	TR18-5312-J42	12/10/19	10/3/18	Speeding 10 percent or more above posted speed limit	-	40.00	3.00	1.00	-	-	-	-	-	-	-	36.63	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	20.00	0.60	5.40	-	-	30.00	-	-	1.00	1.00	-	3.00	-	-	158.73
JP42-2019-04697	TR19-1529-J42	12/10/19	8/14/19	No Drivers License - When Unlicensed not CDL(#)	-	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04591	TR19-2108-J42	12/3/19	8/28/19	No Drivers License - When Unlicensed not CDL(#)	-	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04905	TR19-1754-J42	12/30/19	8/30/19	Speeding Over Limit (#)	-	20.84	1.56	0.52	-	5.95	-	-	2.60	-	-	-	-	-	-	-	-	1.04	-	-	2.08	2.08	-	0.05	-	-	0.31	2.81	-	-	15.61	-	-	0.52	0.52	-	1.56	-	-	58.05
JP42-2019-04763	TR19-1327-J42	12/13/19	7/3/19	WRONG SIDE ROAD-NOT PASSING (#)	-	40.00	3.00	1.00	-	52.90	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	20.00	0.60	5.40	-	-	30.00	-	-	1.00	1.00	-	3.00	-	-	175.00

Justice of the Peace Homero Jasso
Schedule of Adjustments
For the Month Ended of December 31, 2019

Receipt	Cause #	Date	Off Date	Charge Offense Description	ABC	CCC	CHS	CHSJP	CMIT	CO	COLLFEE	CONST3	CONST4	CRF	CVCA	DEL	DIS3r	DPS	DPSr	DSCr	FA	IDRF	JCD	JCPT	JCTF	JSF	LTF	MVF	OVER	SCOF	SJFC	SJFS	SO	SOr	STF	STFC	STFS	TPDC	TPDS	TPWr	UTFC	WARr	WFPREC42	TOTAL
Please enter disposition date.																																													
JP42-2019-04730	CRNT19-0176-J42	12/11/19	11/14/19	Discharge a Firearm On or Across a Public Road	-	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2.0	-	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	5	-	-	-	69.00
JP42-2019-04608	TR19-1791-J42	12/3/19	9/23/19	Disregard Stop Sign(#)	-	40.00	3.00	1.00	-	52.90	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	2.00	48.00	1.00	1.00	-	3.00	-	-	175.00
JP42-2019-04637	TR19-1843-J42	12/5/19	10/4/19	Driving While License Invalid - DL	-	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	69.10
JP42-2019-04864	TR19-1756-J42	12/26/19	9/12/19	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	-	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	-	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	69.00
JP42-2019-04620	TR19-2089-J42	12/4/19	11/8/19	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	-	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	-	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	69.00
JP42-2019-04746	TR19-1833-J42	12/12/19	9/15/19	FAIL TO YIELD ROW	-	40.00	3.00	1.00	-	52.90	-	-	-	-	-	-	-	-	5.00	10	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	2.00	48.00	1.00	1.00	-	3.00	-	-	185.00
JP42-2019-04874	TR19-2335-J42	12/27/19	12/14/19	Failure To Signal Lane Change	-	15.99	1.20	0.40	-	-	-	-	-	-	-	-	-	-	-	-	-	0.80	-	-	1.60	1.60	2.0	0.04	-	-	0.24	2.16	-	2.00	-	0.80	19.17	0.40	0.40	-	1.20	-	-	50.00
JP42-2019-04614	TR19-1676-J42	12/4/19	9/1/19	No Drivers License - When Unlicensed not CDL(#)	-	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	69.10
JP42-2019-04619	TR19-1853-J42	12/4/19	10/6/19	No Drivers License - When Unlicensed not CDL(#)	-	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04604	TR19-2003-J42	12/3/19	10/29/19	No Drivers License - When Unlicensed not CDL(#)	-	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04814	TR19-2190-J42	12/20/19	11/19/19	No Drivers License - When Unlicensed not CDL(#)	-	28.60	2.15	0.72	-	-	-	-	-	-	-	-	-	-	3.58	-	-	1.43	-	-	2.86	2.86	2.0	0.07	-	-	0.43	3.86	-	-	-	-	-	0.72	0.72	-	-	-	-	50.00
JP42-2019-04833	TR19-2196-J42	12/20/19	11/23/19	No Drivers License - When Unlicensed not CDL(#)	-	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04854	TR19-2215-J42	12/23/19	11/26/19	No Drivers License - When Unlicensed not CDL(#)	-	40.00	3.00	1.00	-	0.90	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	70.00
JP42-2019-04894	TR19-2227-J42	12/30/19	11/28/19	No Drivers License - When Unlicensed not CDL(#)	-	40.00	3.00	1.00	-	65.90	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP42-2019-04731	CRNT19-0177-J42	12/11/19	11/14/19	Reckless Damage	-	40.00	3.00	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2.0	-	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	5	-	-	-	69.00
JP42-2019-04635	TR19-2024-J42	12/5/19	10/29/19	Speeding 10 percent or more above posted speed limit	-	40.00	3.00	1.00	-	45.00	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	2.00	48.00	1.00	1.00	-	3.00	-	-	167.10
JP42-2019-04694	TR19-2027-J42	12/10/19	11/2/19	Speeding 10 percent or more above posted speed limit	-	40.00	3.00	1.00	-	60.00	-	-	-	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	2.00	48.00	1.00	1.00	-	3.00	-	-	182.10
JP42-2019-04855	TR19-2173-J42	12/23/19	11/15/19	Speeding 10 percent or more above posted speed limit	-	20.16	1.51	0.51	-	-	-	-	2.52	-	-	-	-	-	-	-	-	1.01	-	-	2.02	2.02	-	0.05	-	-	0.30	2.72	-	-	-	1.01	24.21	0.50	0.50	-	1.51	-	-	60.55
JP42-2019-04676	TR19-2273-J42	12/9/19	12/3/19	Speeding 10 percent or more above posted speed limit	-	40.00	3.00	1.00	-	36.00	-	-	5.00	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	2.0	0.10	-	-	0.60	5.40	-	-	-	2.00	48.00	1.00	1.00	-	3.00	-	-	158.10

Justice of the Peace Homero A. Jasso
Precinct 4, Place 2
Schedule of Bonds on Deposit
As of December 31, 2019

Year	No.	Receipt Date	Receipt No.	Docket No.	Bond Amount
2013					
	1	12/4/2013	24161J42	JP13-04-171	350.00
2015					
	2	5/12/2015	28871J42	JP15-05-201	129.00
	3	6/25/2015	29349J42	JP08-06-383	283.00
	4	11/13/2015	JP42-2015-00987	CRNT15-0017-J42	0.10
	5	12/17/2015	JP42-2015-01310	JP42-2015-01310	283.00
2016					
	6	2/1/2016	JP42-2016-00362	JP05-02-976	327.00
	7	2/9/2016	JP42-2016-00480	-	79.00
	8	2/26/2016	JP42-2016-00810	CRNT16-0035-J42	153.00
	9	3/1/2016	JP42-2016-00846	JP07-06-829	179.00
	10	3/7/2016	JP42-2016-00965	JP15-07-111	172.00
	11	3/14/2016	JP42-2016-01071	-	179.00
	12	4/18/2016	JP42-2016-01618	TR16-1348-J42	32.10
	13	5/4/2016	JP42-2016-01860	TR16-1492-J42	450.00
	14	5/5/2016	JP42-2016-01883	CRNT16-0030-J42	78.00
	15	6/30/2016	JP42-2016-02567		50.00
	16	6/30/2016	JP42-2016-02568	TR16-2308-J42	50.00
	17	6/30/2016	JP42-2016-02570	TR16-2278-J42	50.00
	18	7/6/2016	JP42-2016-02647	JP15-03-440	5.00
	19	7/11/2016	JP42-2016-02697	JP14-08-283	100.00
	20	7/19/2016	JP42-2016-02779	JP09-10-723	93.90
	21	7/19/2016	JP42-2016-02781	JP09-10-724	119.90
	22	7/29/2016	JP42-2016-02900		299.00
	23	10/21/2016	JP42-2016-03609	CRNT16-0181-J42	129.00
2017					
				Total	$ 3,591.00

EXHIBIT B

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019
Observation No. 1	2019 through December 2019 contained errors in the allocation of fines, fees, and court costs. Some of the errors resulted from the disposition date (judgment date) not being entered in Odyssey. The Justice of the Peace staff was notified of the required adjustments (see Exhibit A); however, the adjustments have not been completed. In addition, adjustments for the months of April 2015 (37), June 2015 (1), September 2015 (34), October 2015 (5), November 2015 (6), December 2015 (2), January 2016 (6), February 2016 (26), March 2016 (25), April 2016 (16), May 2016 (54), June 2016 (37), July 2016 (34), August 2016 (37), September 2016 (16), October 2016 (23), November 2016 (26), December 2016 (6), January 2017 (29), February 2017 (33), March 2017 (51), April 2017 (29), May 2017 (22), June 2017 (33), July 2017 (50), August 2017 (42), September 2017 (45), October 2017 (41), November 2017 (22), December 2017 (34), January 2018 (46), February 2018 (60), March 2018 (69), April 2018 (61), May 2018 (176), June 2018 (155), July 2018 (123), August 2018 (59), September 2018 (46), October 2018 (47), November 2018 (74), December 2018 (64), January 2019 (112), February 2019 (103), March 2019 (107), April 2019 (75), May 2019 (71), June 2019 (66), July 2019 (76), August 2019 (66), and September 2019 (63) are pending to be completed.
Recommendation No. 1	Management should contact the Information Technology Department to provide the training needed to complete the pending adjustments. In addition, management should 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 Odyssey 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 Odyssey. • Staff should ensure that adjustments are entered io Odyssey within three days of notification.
GOAL/ACTION ITEM:	**Complete the adjustments for the months listed in the observation above.**
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3				

Dept. Head/Elected Official Signature

Date

ACTION PLAN (AP)

Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019
Observation No. 2	We noted that 23 cash bonds (see Exhibit B) posted December 2013 through October 2016 by defendants who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th working day following the date of their release from jail.
Recommendation No.	Management should ensure that cash bonds are liquidated in a timely manner. In addition, the continued assistance from the Information Technology Department should be requested until the problem has been resolved.
GOAL/ACTION ITEM:	**The 23 cash bonds are liquidated as soon as possible.**
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature

Date

ACTION PLAN (AP)

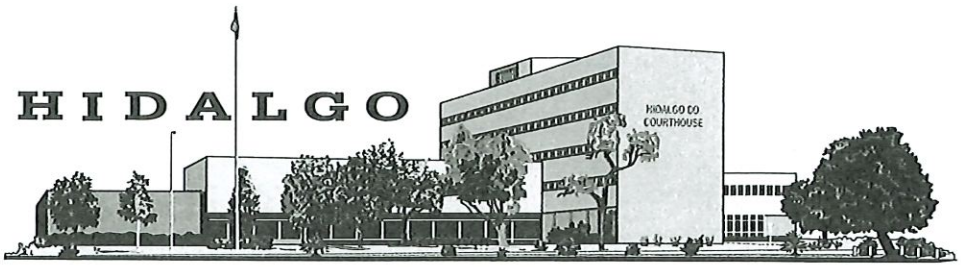
Audit Project	Monthly Fines and Fees Report for October 2019 through December 2019
Observation No. 4	Copies of the November 2013 through February 2014, June 2014 through July 2015, and September 2015 through December 2019 Office of Court Administration's "Official Justice of the Peace Monthly Reports" (OCA Reports) have not been submitted to the County Auditor's Office. In addition, incorrect copies of the April 2012 through June 2012, September 2012 through October 2013, March 2014 through May 2014, and August 2015 OCA Reports were submitted to the County Auditor's Office.
Recommendation No. 4	Management should ensure that a properly completed OCA Report is submitted to the County Auditor's Office within five days after the last day of each month. In addition, the continued assistance of the Information Technology Department should be requested until the problem has been resolved.
GOAL/ACTION ITEM:	**The OCA Reports listed above are filed with the County Auditor's Office**
DIV/DIRECTOR'S NAME:	
PERSON RESPONSIBLE FOR AP:	
PLAN DUE DATE:	
TARGET DATE:	
STATUS:	

	STRATEGIES/ACTION STEPS	PERSON RESPONSIBLE	TARGET DATE	DATE COMPLETED
1.				
2				
3.				
4				
5				
6.				

Dept. Head/Elected Official Signature **Date**

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

February 12, 2020

The Honorable Jason Peña
Hidalgo County Justice of the Peace Pct. 5, Pl. 1
P.O. Box 238
Elsa, Texas 78543

Re: *Monthly Fines and Fees Report* for October 2019 through December 2019

Dear Judge Peña:

We conducted a limited scope review of the *Monthly Fines and Fees Report* (*Monthly Report*) and supporting documentation for the months of October 2019 through December 2019 pursuant to Local Government Code §115.002 (a) and (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. 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.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Report* for the months of October 2019 through December 2019. The 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.

Methodology:
In conducting the review, the following procedures were performed:

- Verified that the *Monthly Report* and supporting documentation were submitted to the County Auditor's Office within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified that the *Monthly Report* was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed 100% of receipts to determine if fines, fees, and court costs collected were properly allocated and reported and verified whether any adjustments were made.
- Verified that procedures for voiding receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued per *Odyssey's* Receipt Journal Report, 2.) total collections per *Odyssey's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *Alio's* Undistributed Receipts general ledger account.
- Reviewed all cases in which defendants satisfied outstanding fines, fees, and court costs by making cash payments and serving time at the Hidalgo County jail and randomly selected cases in which defendants satisfied outstanding fines, fees, and court costs by serving time in the Hidalgo County jail to determine if: 1.) the warrant was recalled; 2.) the cash payment and/or jail time credit was applied to the case; 3.) the case was closed; and 4.) the Sheriff's "Discharge" receipt number was referenced on the case.
- Verified the sequence of receipts per the *Monthly Report* agreed to *Odyssey's* Receipt Journal Report. In addition, verified that receipts were issued in sequential order.

- Compared the Hamer Enterprises Credit Card Payment Reports to *Odyssey's* Daily Balance Report and *Alio's* Undistributed Receipts general ledger account to determine if all credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-out Reports* (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 receipts, Close-out Reports, *Schedule of Receipts and Deposits* form, mail logs, Office of Court Administration's "*Official Justice of the Peace Monthly Report*" (OCA Report), and the *Monthly Report*, among other reports, were properly completed.
- Verified that cash bonds posted by defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.
- Reviewed *Scofflaw Release Forms* submitted by defendants to the Motor Vehicle Department to determine if procedures for the Scofflaw Program were properly implemented.

Conclusion:
Collections for the months of October 2019 through December 2019 totaled $11,079.39, $10,485.40, and $14,159.23, respectively. Based on the review, we 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 requires improvement as noted in the following observations.

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.

Observation No. 1:
The October 2019 through December 2019 *Monthly Report*s were submitted to the County Auditor's Office 4 to 7 days after the fifth day following the end of the month. According to the Court Coordinator, the *Monthly Report* was submitted late due to having limited staff.

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 Report* helps ensure the proper accounting and accurate projection of county revenues.

Failure to ensure that the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month may result in the improper accounting and inaccurate projection of County revenues.

Recommendation:
Management should ensure the *Monthly Report* is submitted to the County Auditor's Office within five days after the last day of each month. An employee should be made responsible for preparing the *Monthly Report* and ensuring that the report is submitted to the County Auditor's Office timely.

Observation No. 2:
Collections for 44 of 58 days were deposited at the bank 2 to 21 days after collections were receipted. According to the Court Coordinator, deposits are not made timely due to the proximity of the depository bank. However, they will request the assistance of the Constable's Office for future deposits.

Pursuant to the "Cash Handling Guidelines and Procedures" prescribed by the County Auditor's Office, cash receipts must be deposited intact on a daily basis, unless the amount collected is less than $100.00.

Failure to deposit collections at the bank on a daily basis increases the risk that loss or theft can occur.

Recommendation:
Management should ensure that collections are deposited at the bank on a daily basis.

Observation No. 3:
We noted that 7 of 24 online credit card transactions during the months of October 2019 and November 2019, were receipted 4 to 34 days after the transaction date. Consequently, the applicable case dispositions were not recorded in

Odyssey in a timely manner. According to the Court Coordinator, the transactions were not receipted timely due to an oversight.

The County Auditor's Office requires that all collections (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 *Odyssey* upon receipt of payment.

Failure to ensure that credit card transactions are promptly receipted may result in the loss or misuse of County funds. In addition, failure to ensure that case dispositions are entered in a timely manner may result in the arrest of the defendant, in error.

Recommendation:
Management should verify that all credit card transactions are promptly receipted and case dispositions are entered in a timely manner.

Observation No. 4:
We randomly selected 4 of 10 *Scofflaw Release Forms* for the month of December 2019. We noted that the case disposition/status, receipt number issued, and payment type on 2 *Scofflaw Release Forms* were not consistently filled out. According to the Court Coordinator, the procedures were not properly completed due to an oversight.

On January 9, 2017, the County Auditor issued a letter to all the Justices of the Peace prescribing the procedures and implementing a revised *Scofflaw Release Form.* Individuals who are flagged "Scofflaw" are not able to register or renew their motor vehicle registration until a signed and sealed (approved) *Scofflaw Release Form* is received by the Hidalgo County Tax Assessor-Collector's Motor Vehicle Division. The Scofflaw Release Forms must be completely filled out with the required information.

Failure to properly complete the *Scofflaw Release Form* and implement the procedures for the Scofflaw Program may result in the loss of County funds.

Recommendation:
Management should ensure that the *Scofflaw Release Form* is properly completed and that the procedures for the Scofflaw program are properly followed. At a minimum, the procedures noted on the January 9, 2017 letter should be implemented.

Please provide written management responses for the observations noted above by February 28, 2020.

If you have any questions, please contact Edgar Alan Escobedo, Internal Auditor I, at 318-2511 ext. 4655, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CB

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosures: Copy of *Monthly Report*

cc: Mr. Valde Guerra, County Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-19

PBC

Judge: JASON PEÑA
Precinct No. 5 **Place No.** 1

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP51-2019-00729 THRU JP51-2019-00813 $ 11,079.39 ✓ x4-a1

LESS: COST ON DEPOSIT	0.00 -	x7 ✓
ADD: COST ON DEPOSIT LIQUIDATED	0.00 -	x7 ✓
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 11,079.39	x3 ✓
Less: Total amount of remittances to County Treasurer (From Part II)	$ 11,079.39	(A) ✓
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	(0.00)	x4-a1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 11,079.39 B ✓	
Add: Previous Month's Bond Overtransfer	0.00	
Add: HCSO Monthly "D" Collections Report	$0.00	
Total Remittances Made to County Treasurer	$ 11,079.39 (A)	

PREPARED BY: [signature] DATE: 11/6/2019

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.19.2019 11/22/19
11/20/19

[signature] 11/12/2019
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (ASC 51.N4.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/18

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-18

Judge: JASON PEÑA
Precinct No. 5 Place No. 1

City: ELSA, 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, FC 12.23		1100-351-10-000-000-0-000	$ 2,749.70
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	86.70
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	-
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)		1100-307-10-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	169.20
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1241-341-10-060-001-0-000	56.40
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	225.60
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		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	114.00
Motor Vehicle Adm. Fee ($10-$20) (Disaster) 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	-
Special Fees				1100-341-10-060-000-0-000	293.80
Deferred Disposition		C.C.P. Art. 45.051	263.80		
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	33.84
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-060-000-0-000	91.20
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	267.98
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	56.40
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25,____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	2,253.99
Compensation Victims Of Crime Fund (___$3,___$5,___$15,___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (___$1,___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	23	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	138.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,151.99
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	225.60
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	304.56
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	112.80
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	4.54
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	230.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	56.40
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	23	GC 51.971 (a)		1100-207-20-000-076-0-000	115.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	247.00
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	25.00
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	10.00
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	-
Precinct #5				1100-342-10-295-000-0-000	1,200.00
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				1100-301-00-000-015-0-000	-
Restitution				1100-301-00-000-016-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2		1100-202-00-069-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031 (b)		1100-202-00-000-004-0-000	267.69
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	590.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	75.00		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	300.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	200.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
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)	-		
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)		1100-341-10-060-003-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 11,019.39

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.19.2019

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

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

PBC

Judge: JASON PEÑA
Precinct No. 5 **Place No.** 1

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP51-2019-00814 THRU JP51-2019-00896 $ 10,485.40 ✓ x9-a1

LESS: COST ON DEPOSIT 0.00 - x7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 0.00 - x7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 10,485.40 x3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ 10,485.40 (A)

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (0.00) x9-a1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 10,485.40 B1	
Add: Previous Month's Bond Overtransfer	0.00	
Add: HCSO Monthly "D" Collections Report	$0.00	
Total Remittances Made to County Treasurer	$ 10,485.40 (A)	

PREPARED BY: [signature] DATE: 12/10/19

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12.16.19 12/23/19
12/17/19

[signature] JUSTICE OF THE PEACE 12/10/19 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/18

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November-19

Judge: JASON PEÑA
Precinct No. 5 Place No. 1

PBC

City: ELSA, 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		1100-451-10-000-000-0-00	$ 2,274.55
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	121.55
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	-
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)		1100-207-20-000-021-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	162.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-060-002-0-000	54.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-003-0-000	216.00
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 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	108.00
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	20.00
Special Fees				1100-341-10-060-000-0-000	256.90
Deferred Disposition		C.C.P. Art. 45.051	226.90		
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	32.40
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-060-000-0-000	114.00
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(e)		1100-341-10-140-049-0-000	180.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	54.00
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	2,160.00
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)	20	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	31	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	120.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,640.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	216.00
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	291.60
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	108.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	4.40
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	200.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	54.00
Texas Home Visiting Program Contribution ($5)	29	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	31	GC 51.971 (a)		1100-207-20-000-076-0-000	100.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	225.00
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	40.00
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	5.00
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	-
Precinct #5				1100-342-10-295-000-0-000	1,150.00
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	1.00
Restitution				1100-202-00-000-015-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2		1100-202-00-069-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031 (b)		1100-202-00-000-004-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	530.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	50.00		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	350.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	100.00		
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)	10.00		
Issuing other Document ($1 1st pg, .25 for each addl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addl' pg)		LGC 118.121	10.00		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(3)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addl' $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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	22.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 10,485.10

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 12-16-2019
12/18/19
12/20/19

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

COUNTY AUDITOR'S FORM: AO-JP-004 REVISED 1/2018

X3

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-2019
PBC

Judge: JASON PEÑA
Precinct No. 5 **Place No.** 1

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP51-2019-00897 & THRU JP51-2019-00998 & $ 14,159.23 ~~14,647.33~~ x9-a, ✓

LESS: COST ON DEPOSIT 0.00 - x7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 0.00 - x7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 14,159.23 $ ~~14,647.33~~ x3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ 14,159.23 (A) ✓

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (0.00) ~~488.10~~ x4-a, ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 14,159.23	B1	
Add: Previous Month's Bond Overtransfer	0.00		
Add: HCSO Monthly "D" Collections Report	$0.00		
Total Remittances Made to County Treasurer	$ 14,159.23	(A)	

PREPARED BY: M. Reynoso DATE: 1/10/20

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ea 1.23.2020 1/28/2020
4th 1/27/20

JUSTICE OF THE PEACE — 1/10/20 DATE

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

COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/18

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20 19

Judge: JASON PEÑA
Precinct No. 5 Place No. 1

PBC

City: ELSA, 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		1200-351-10-069-000-0-000	$ 4202.80 ~~4,337.00~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	61.20
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	-
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)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	216.62 ~~225.02~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	72.21 ~~75.21~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	288.85 ~~300.85~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 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	146.00 ~~152.00~~
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	-
Special Fees				1100-341-10-069-000-0-000	482.90
Deferred Disposition		C.C.P. Art. 45.051	412.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	70.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	43.32 ~~45.12~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	171.00 ~~177.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	104.14 ~~144.14~~
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	72.21 ~~75.21~~
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
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	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2888.28 ~~9,008.28~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)	X	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	21	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	2610.00 ~~2,690.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	288.83 ~~300.83~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	389.92 406.12
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	144.41 ~~250.41~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	6.30 ~~6.60~~
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	210.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	72.21 ~~75.21~~
Texas Home Visiting Program Contribution ($5)	X	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	21	GC 51.971 (a)		1100-207-20-000-076-0-000	105.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	330.00 ~~945.00~~
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	31.02
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	-
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	-
Precinct #5				1100-342-10-295-000-0-000	500.00
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	-
Restitution				1100-202-00-000-015-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-069-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031 (b)		1100-202-00-000-004-0-000	66.03
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	530.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	25.00		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	425.00		
Landlord & Tenant Eviciton Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	75.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
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	-
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 $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~14,647.33~~ 14159.23

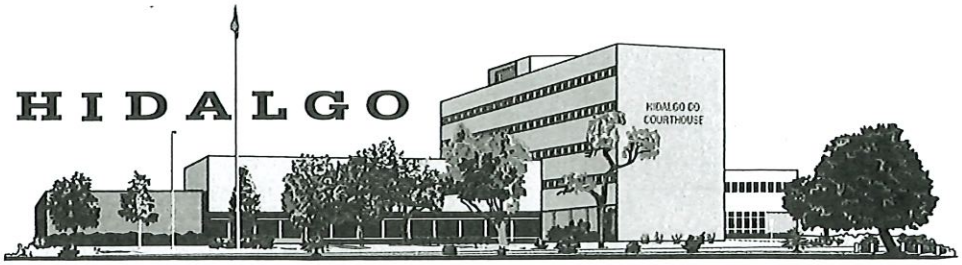
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1.23.2020 1/24/20 1/24/2020

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD-JP-004 REVISED 1/2018

V2

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

February 12, 2020

The Honorable Arturo Guajardo, Jr.
Hidalgo County Clerk
Hidalgo County Courthouse
100 N. Closner, 1st Floor
Edinburg, Texas 78539

Re: Texas Parks and Wildlife Financial Statements for August 31, 2019 through December 31, 2019

Dear Mr. Guajardo:

We conducted a limited scope review of the Texas Parks and Wildlife financial statements for the months ended August 31, 2019 through December 31, 2019 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 that the financial statements are free from material misstatements.

Management is responsible for the preparation of the financial statements including the design, implementation, and maintenance of internal controls relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that the financial statements are free from material misstatements.

Based on the review, nothing came to our attention that caused us to believe that the financial statements contained any material misstatements. However, we noted that the system of internal controls for the accounting of Texas Parks and Wildlife funds requires improvement as noted below.

Observation No. 1:
As of December 31, 2019, the "Due to Treasurer" balance sheet account had a balance of $81.40. The amount consisted of fee collections for the months of April 2019 through December 2019 that had not been transferred to the County Treasurer. The funds were transferred on January 28, 2020.

Failure to ensure that the fees are transferred to the County Treasurer's Office at least once a month may result in the inaccurate accounting of County revenues and the inability to make informed decisions regarding the County budget.

We recommend that the County Clerk's Office transfer collections to the Treasurer's Office at least once a month.

If you have any questions, please contact Gricelda Quintero, Internal Auditor II, at 318-2511 ext. 4643, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CPA

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Mr. Valde Guerra, County Executive Officer

COUNTY of HIDALGO

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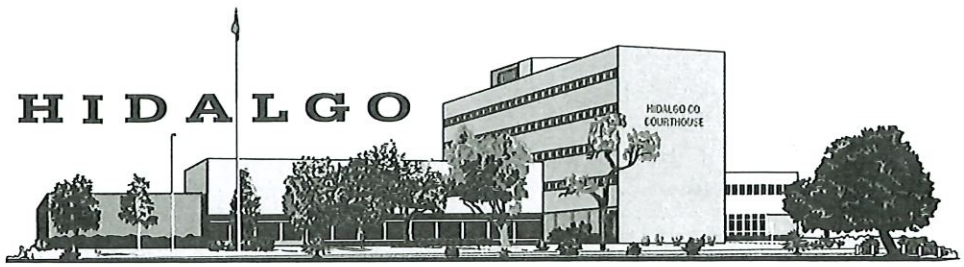

EDINBURG, TEXAS 78539

February 11, 2020

Ed Wylie, Interim City Manager
City of Pharr
118 S. Cage Blvd
Pharr, TX 78577

Re: City of Pharr TIRZ No. 2 - Report No. 2019-34

Dear Mr. Wylie:

We conducted a limited scope review of the interlocal agreement between the City of Pharr, Hidalgo County, and the City of Pharr TIRZ No. 2. The objectives of the review were to determine the accuracy of the City of Pharr TIRZ No. 2 2018-2019 payment request and compliance with Section IV (B)(2), Section VII (J) of the interlocal agreement and Tax Code §311.016.

The scope of the review was limited to the property accounts within the Pharr TIRZ No. 2 as of January 31, 2019. The 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 results of the review revealed the following:

1. A payment request was submitted in the amount of $136,833.76; however, it was determined that the payment amount should be $136,988.22 (a difference of $154.46) (see Exhibit A).
2. The annual report, fact sheet, and annual financial review were submitted in compliance with Section IV (B)(2), Section VII (J) of the interlocal agreement and Tax Code §311.016. According to the Pharr TIRZ No. 2, they did not have any contracts with disadvantaged businesses; therefore, the applicable report was not provided.

We will proceed to process the 2018-2019 Pharr TIRZ No. 2 payment in the amount of $136,988.22.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor, ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at 4645.

Respectfully,

María A. Durán CPA

María Arcilia Durán, CPA
Hidalgo County Auditor

Enclosure: Exhibit A

cc: The Honorable Richard Cortez, Hidalgo County Judge

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR 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. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | YSMAEL D. FONSECA JUDGE, 464TH D.C.

EXHIBIT A

2018-2019 Pharr TIRZ Payment

Tax Increment Reinvestment Zone (TIRZ) Payment Calculation	Pharr TIRZ Calculation for Tax Year 2018	Pharr TIRZ Calculation for Tax Year 2017	Pharr TIRZ Calculation for Tax Year 2016	Total
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 67,728,097	$ 63,164,049		
(Multiplied by) Hidalgo County Current (GHD) Tax Rate (.58/100)	0.0058	0.0058		
GHD Actual Tax Levy for all real property tax accounts located within the TIRZ	**$ 392,822.96**	**$ 366,351.48**		
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 67,728,097	$ 63,164,049		
(*Less*) Base Year Real Property Certified Appraised Value for Tax Accounts located within the TIRZ (Provided by HCAD)	$ 10,054,152	$ 10,054,152		
Captured Appraised Value	**$ 57,673,945**	**$ 53,109,897**		
Captured Appraised Value	$ 57,673,945	$ 53,109,897		
(*multiplied by*) 50% of M&O Rate (Per agreement s/b the lesser of .5225 or actual)	0.0025500	0.0025600		
Tax Levy Due to TIRZ	**$ 147,068.56**	**$ 135,961.34**		
TIRZ Collections (for February 1 through January 31) as per Collections Reports provided by Hidalgo County Tax Office	$ 360,820.89	$ 7,400.30		
(*divided*) GHD Actual Tax Levy for all Real Property tax accounts located within the TIRZ	$ 392,822.96	$ 366,351.49		
Percent Collected of Actual Levy	**91.8533%**	**2.0200%**		
Tax Levy Due to TIRZ	$ 147,068.56	$ 135,961.34		
(*Multiplied by*) Percent Collected of Actual Levy	91.85%	2.02%		
	$ 135,087.34	$ 2,746.42		
(Less) Administrative Cost	$ (1,000.00)			
(Less) Adjustments **	$ -	$ -		
2018-2019 TIRZ PAYMENT AMOUNT	**$ 134,087.34**	**$ 2,746.42**		**$ 136,833.76**

** Adjustments are made in order to prevent an overpayment; the adjustment limits payments to 100% allowable TIRZ levy

Tax Increment Reinvestment Zone (TIRZ) Payment Calculation	County Auditor's Calculation for Tax Year 2018	County Auditor's Calculation for Tax Year 2017	County Auditor's Calculation for Tax Year 2016	Total
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 67,728,096.00	$ 60,128,968.00	$ 38,155,075.00	
(Multiplied by) Hidalgo County Current (GHD) Tax Rate (.58/100)	0.0058	0.0058	0.0059	
GHD Actual Tax Levy for all real property tax accounts located within the TIRZ	**$ 392,822.96**	**$ 348,748.01**	**$ 225,114.94**	
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 67,728,096.00	$ 60,128,968.00	$ 38,155,075.00	
(*Less*) Base Year Real Property Certified Appraised Value for Tax Accounts located within the TIRZ (Provided by HCAD)	$ 10,054,112.00	$ 10,054,112.00	$ 10,054,112.00	
Captured Appraised Value	**$ 57,673,984.00**	**$ 50,074,856.00**	**$ 28,100,963.00**	
Captured Appraised Value	$ 57,673,984.00	$ 50,074,856.00	$ 28,100,963.00	
(*multiplied by*) 50% of M&O Rate (Per agreement s/b the lesser of .5225 or actual)	0.0025500	0.0025560	0.0025930	
Tax Levy Due to TIRZ	**$ 147,068.66**	**$ 127,991.33**	**$ 72,865.80**	
TIRZ Collections (for February 1 through January 31) as per Collections Reports provided by Hidalgo County Tax Office	$ 360,820.89	$ 7,904.07	$ 2,401.38	
(*divided*) GHD Actual Tax Levy for all Real Property tax accounts located within the TIRZ	$ 392,822.96	$ 348,748.01	$ 225,114.94	
Percent Collected of Actual Levy	**91.8533%**	**2.2664%**	**1.0667%**	
Tax Levy Due to TIRZ	$ 147,068.66	$ 127,991.33	$ 72,865.80	
(*Multiplied by*) Percent Collected of Actual Levy	91.8533%	2.2664%	1.0667%	
	$ 135,087.42	$ 2,900.80	$ 777.26	
(Less) Administrative Cost	$ (1,000.00)			
(Less) Adjustments **	$ -	$ -	$ (777.26)	
2018-2019 TIRZ PAYMENT AMOUNT	**$ 134,087.42**	**$ 2,900.80**	**$ -**	**$ 136,988.22**

** Adjustments are made in order to prevent an overpayment; the adjustment limits payments to 100% allowable TIRZ levy

$ (154.46)

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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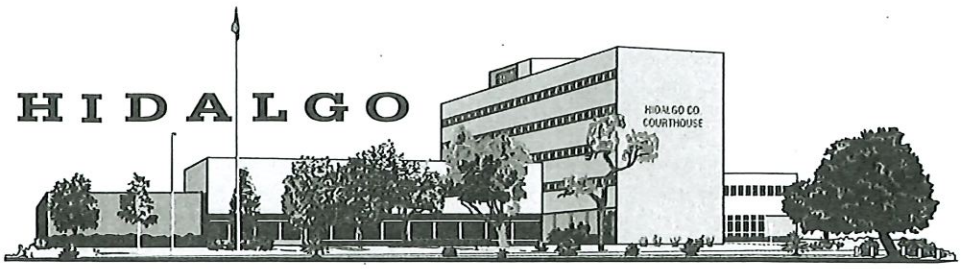

EDINBURG, TEXAS 78539

February 11, 2020

Ed Wylie, Interim City Manager
City of Pharr
118 S. Cage Blvd
Pharr, TX 78577

Re: City of Pharr TIRZ No. 2 - Report No. 2018-35

Dear Mr. Wylie:

We conducted a limited scope review of the interlocal agreement between the City of Pharr, Hidalgo County, and the City of Pharr TIRZ No. 2. The objectives of the review were to determine the accuracy of the City of Pharr TIRZ No. 2 2017-2018 payment request and compliance with Section IV (B)(2), Section VII (J) of the interlocal agreement and Tax Code §311.016.

The scope of the review was limited to the property accounts within the Pharr TIRZ No. 2 as of January 31, 2018. The 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 results of the review revealed the following:

1. A payment request was submitted in the amount of $142,431.51; however, it was determined that the payment amount should be $127,540.00 (a difference of $14,891.51) (see Exhibit A).
2. The annual report, fact sheet, and annual financial review were submitted in compliance with Section IV (B)(2), Section VII (J) of the interlocal agreement and Tax Code §311.016. According to the Pharr TIRZ No. 2, they did not have any contracts with disadvantaged businesses; therefore, the applicable report was not provided.

We will proceed to process the 2017-2018 Pharr TIRZ No. 2 payment in the amount of $127,540.00.

If you have any questions, please contact Reynaldo Cantu III, Compliance Audit Supervisor, ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at 4645.

Respectfully,

Maria A. Duran

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosure: Exhibit A

cc: The Honorable Richard Cortez, Hidalgo County Judge

EXHIBIT A

2017-2018 Pharr TIRZ No. 2 Payment

Tax Increment Reinvestment Zone (TIRZ) Payment Calculation	Pharr TIRZ No. 2 Calculation 2017	Pharr TIRZ No. 2 Calculation 2016	Total
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 85,058,753.00		
(Multiplied by) Hidalgo County Current (GHD) Tax Rate (.58/100)	0.0059		
GHD Actual Tax Levy for all real property tax accounts located within the TIRZ	**$ 501,846.64**	$ -	
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 85,058,753.00	$ -	
(Less) Base Year Real Property Certified Appraised Value for Tax Accounts located within the TIRZ (Provided by HCAD)	$ 8,026,876.00		
Captured Appraised Value	**$ 77,031,877.00**	$ -	
Captured Appraised Value	$ 77,031,877.00	$ -	
(multiplied by) 50% of M&O Rate (Per agreement s/b the lesser of .5225 or actual)	0.002593		
Tax Levy Due to TIRZ	**$ 199,743.66**	$ -	
TIRZ Collections (for February 1 through January 31) as per Collections Reports provided by Hidalgo County Tax Office	$ 360,365.00		
(divided) GHD Actual Tax Levy for all Real Property tax accounts located within the TIRZ	$ 501,846.64		
Percent Collected of Actual Levy	**71.8078%**		
Tax Levy Due to TIRZ	$ 199,743.66	$ -	
(Multiplied by) Percent Collected of Actual Levy	71.8078%		
	$ 143,431.53		
(Less) Administration costs **	$ 1,000.00		
(Less) Adjustments **	$ -	$ -	
2017-2018 TIRZ PAYMENT AMOUNT	$ -	$ -	
	$ 142,431.53	$ -	**$ 142,431.53**

** Adjustments are made in order to prevent an overpayment; the adjustment limits payments to 100% allowable TIRZ levy

Tax Increment Reinvestment Zone (TIRZ) Payment Calculation	County Auditor's Calculation for Tax Year 2017	County Auditor's Calculation for Tax Year 2016	Total
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 60,128,968.00	$ 38,155,075.00	
(Multiplied by) Hidalgo County Current (GHD) Tax Rate (.58/100)	0.0058	0.0059	
GHD Actual Tax Levy for all real property tax accounts located within the TIRZ	**$ 348,748.01**	**$ 225,114.94**	
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 60,128,968.00	$ 38,155,075.00	
(Less) Base Year Real Property Certified Appraised Value for Tax Accounts located within the TIRZ (Provided by HCAD)	$ 10,054,112.00	$ 10,054,112.00	
Captured Appraised Value	**$ 50,074,856.00**	**$ 28,100,963.00**	
Captured Appraised Value	$ 50,074,856.00	$ 28,100,963.00	
(multiplied by) 50% of M&O Rate (Per agreement s/b the lesser of .5225 or actual)	0.002556	0.002593	
Tax Levy Due to TIRZ	**$ 127,991.33**	**$ 72,865.80**	
TIRZ Collections (for Feb 1 through Jan 31) as per Collections Reports provided by Hidalgo County Tax Office	$ 340,843.96	$ 10,697.34	
(divided) GHD Actual Tax Levy for all Real Property tax accounts located within the TIRZ	$ 348,748.01	$ 225,114.94	
Percent Collected of Actual Levy	**97.7336%**	**4.7519%**	
Tax Levy Due to TIRZ	$ 127,991.33	$ 72,865.80	
(Multiplied by) Percent Collected of Actual Levy	97.7336%	4.7519%	
	$ 125,090.53	$ 3,462.51	
(Less) Administrative Cost	$ (1,000.00)		
(Less) Adjustments **	$ -	$ (13.04)	
2017-2018 TIRZ PAYMENT AMOUNT	**$ 124,090.53**	**$ 3,449.47**	**$ 127,540.00**

** Adjustments are made in order to prevent an overpayment; the adjustment limits payments to 100% allowable TIRZ levy

$ 14,891.53

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

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

February 12, 2020

The Honorable Lita Leo
Hidalgo County Treasurer
2810 South Business Highway 281
Edinburg, TX 78539-6243

Re: Cash Count Report No. 2019-97

Dear Ms. Leo:

We conducted a surprise cash count of the cash held at the County Treasurer's Office on December 3, 2019 pursuant to Local Government Code §115.003 and §115.0035. The objective of the cash count was to determine if 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 the review was limited to a count of the cash on hand as of the time of the cash count. We also conducted a follow-up to evaluate your office's progress toward resolving the observations identified in the cash count conducted on September 18, 2019. The 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.

Conclusion:
Cash on hand at the time of the cash count totaled $189,974.41. Based on the cash count, we concluded that total cash on hand reconciled to the total receipts issued up to the time of the cash count and the approved change fund of $50.00. We noted that no improvements were made towards resolving the previous observations as noted below.

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.

Observation No. 1:
We noted that the signature of the person responsible for verifying that an official County receipt was issued for each mail-in payment was not noted on the mail log. According to the Chief Deputy, an electronic copy of the mail log is prepared by the Accountant II and reviewed daily by the Chief Deputy.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. 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. 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. The cashier must also sign and date the mail log to document responsibility for issuing the receipts. In addition, 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.

Failure to ensure that the mail log contains the signature of the person responsible for verifying that an official County receipt was issued for each mail-in payment increases the risk that checks received by mail are not receipted and deposited.

Recommendation:
Management should ensure that the person responsible for verifying that an official County receipt was issued for each mail-in payment is noted on the mail log.

Observation No. 2:
We noted that cashiers have access to modify receipts (i.e., receipt amount, payer name, payment description, and general ledger account number) that have been printed and issued to the payor, but have not been posted to *Alio*. According to staff, *Alio* currently does not limit this access; however, as a compensating control, all cashiers must obtain approval from the Chief Deputy before making any modifications to receipts. Furthermore, staff has communicated with the County Auditor's Office System Support Specialist and an update to resolve the issue is pending to be installed by Weidenhammer *(Alio)*.

Access controls provide management with reasonable assurance that data files and application programs are protected against unauthorized modification, disclosure, loss, or impairment. Access controls require users to authenticate themselves (through the use of unique user IDs and passwords) and limit the files and other resources that they can access and the actions that they can execute. For access controls to be effective, management must analyze the responsibilities of individual users and determine the type of access needed for the users to effectively fulfill their responsibilities. Access granted must be restricted to those authorized functions alone. Access authorizations and related controls should be monitored, maintained, and adjusted on an ongoing basis to accommodate for changes in a user's responsibilities (i.e., new hire, promotions, termination, and/or transfer of employees).

Failure to ensure that access to modify receipts is not available to staff may result in the loss or misuse of County funds.

Recommendation:
Management should continue to implement compensating controls due to cashiers having the access to modify receipts until the issue is resolved. After the update is installed by *Weidenhammer,* management should ensure cashiers do not have the ability to modify receipts.

Please provide written management responses to the observations noted above by March 6, 2020 using the attached Management Response Forms.

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 Aaron Robledo, Internal Auditor I, at (956) 318-2511, ext. 4694, Reynaldo Cantu III, Compliance Audit Supervisor, at ext. 4654, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CPA

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Enclosure: Management Response Forms

cc: Mr. Valde Guerra, County Executive Officer

HIDALGO COUNTY AUDITOR'S OFFICE
INTERNAL AUDIT DIVISION
MANAGEMENT RESPONSE FORM

AUDITEE:	Hidalgo County Treasurer	**AUDIT NO.:**	2019-97
AUDIT:	Cash Count	**MANAGEMENT RESPONSE DUE:**	March 6, 2020
FINDING No.:	1	**RECOMMENDATION:**	1

Management should ensure that the person responsible for verifying that an official County receipt was issued for each mail-in payment is noted on the mail log.

Management Response (Choose One):

_____ **AGREE TO TAKE REMEDIAL ACTION (Action Plan attached)**

_____ **AGREE TO ACCEPT RISK OF NOT TAKING REMEDIAL ACTION**

_____ **DISAGREE THAT RISK EXISTS (Specify below)**

Management Comments (Attach additional page(s) if necessary):

Specify Target Date of Remedial Action (if any):

Signature: _____ **Date:** _____

HIDALGO COUNTY AUDITOR'S OFFICE
INTERNAL AUDIT DIVISION
MANAGEMENT RESPONSE FORM

AUDITEE:	Hidalgo County Treasurer	**AUDIT NO.:**	2019-97
AUDIT:	Cash Count	**MANAGEMENT RESPONSE DUE:**	March 6, 2020
FINDING No.:	2	**RECOMMENDATION:**	2

Management should continue to implement compensating controls due to cashiers having the access to modify receipts until the issue is resolved. After the update is installed by Weidenhammer, management should ensure cashiers do not have the ability to modify receipts.

Management Response (Choose One):

_____ **AGREE TO TAKE REMEDIAL ACTION (Action Plan attached)**

_____ **AGREE TO ACCEPT RISK OF NOT TAKING REMEDIAL ACTION**

_____ **DISAGREE THAT RISK EXISTS (Specify below)**

Management Comments (Attach additional page(s) if necessary):

Specify Target Date of Remedial Action (if any):

Signature: _____ **Date:** _____

COUNTY of HIDALGO

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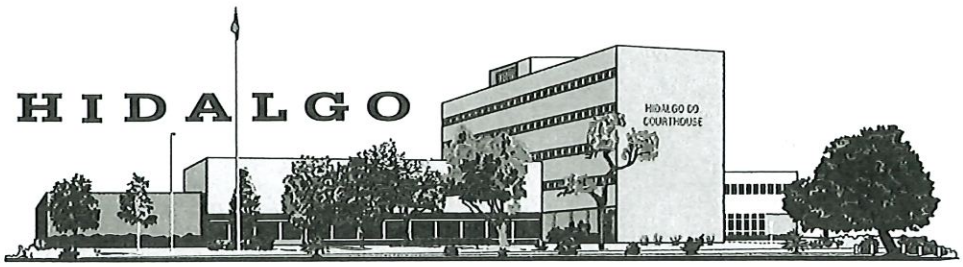

EDINBURG, TEXAS 78539

February 11, 2020

The Honorable Pablo "Paul" Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, TX 78539

Re: Cash Count Audit No. 2019-564

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Edinburg Tax Office on October 29, 2019 as required by Local Government Code §115.0035. The objective of the cash count was to determine if 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 the review was limited to a count of the cash on hand as of the time of the cash count. We also conducted a follow-up review to evaluate your office's progress toward resolving the observations identified in the cash count conducted on May 22, 2018. The 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.

Conclusion:
Cash on hand at the time of the cash count totaled $10,583,914.64. Based on the review, we concluded that total cash on hand did not reconcile to the total receipts issued for the day up to the time of the cash count, change order form (request for change from financial institution via armored company), and the approved change fund of $5,600.00 (see Observation 1). In addition, we noted that improvements were not made toward resolving the prior year observations.

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.

Observation No. 1:
Total cash on hand at the time of the cash count exceeded receipts issued by $8,021,229.38 due to the following:

- 1,132 mail-in payments and bookkeeping checks totaling $7,995,235.16 were not receipted. The checks were receipted between October 29, 2019 and January 8, 2020.
- 11 mail-in payments for the Tax General totaling $23,173.08 received between September 3, 2019 and October 29, 2019 had not been receipted since a tax account number had not been provided or the tax account did not have an outstanding balance. The County Auditor's Office was provided with a copy of the letter sent to the constituent along with the checks for some of the mail-in payments.
- 1 mail-in payment in the amount of $84.00 belonged to the Motor Vehicle Department.
- For 2 mail-in payments totaling $3,547.49, we were not able to determine if a receipt was issued or the check was returned to the sender. Supporting documentation was not provided by the Tax Office.

- The written and the numeric amount on a check were a $1.00 different. The numeric amount was receipted by the department.
- An $810.00 change order submitted to the bank on October 28, 2019.
- A cashier net shortage for collections received on October 28, 2019 in the amount of $1.35.

As per the Chief Accountant, the Tax Office usually sends back checks that cannot be processed within a month of receiving the payment; however; during October through January, the process takes longer. In addition, the checks receipted on January 8, 2020 were given to the Executive Assistant to return because the checks were postdated; however, when the Executive Assistant was in the process of returning the checks, she noted that the checks were eligible for deposit.

The County Auditor's Office requires that all payments, including mail-in payments, be promptly recorded and controlled using pre-numbered official County receipts. Collections must be deposited on a daily basis, unless the amount collected is less than $100.00. In addition, overages should be remitted to the County Treasurer's Office as miscellaneous revenue. If a payment discrepancy occurs (i.e. lack of tax account number, tax account paid in full, etc.), a pre-numbered manual Official County receipt should be issued. Once the discrepancy is resolved, an Official County receipt from the electronic receipting system should be issued and refund check issued, if applicable. In the alternative, the department may return the payment to the sender. If the department returns the payment, a log should be utilized to document the return of checks that includes: the name of the person/entity to whom the check is returned; return address; check date; check amount; date returned; and reason for return. A copy of all checks returned should be maintained on file. Payments that cannot be processed for any reason should be returned to the sender no later than two weeks from the date received.

Failure to ensure that all payments are promptly receipted and deposited increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that all payments are promptly receipted and deposited. If payments cannot be processed, they should be mailed back to the sender in a timely manner. At a minimum, the procedures noted above should be implemented.

Observation No. 2:
We noted that mail-in payments were not safeguarded in a locked safe; instead, the mail-in payments are placed on a bookshelf located in the "Collections Room" until a Supervisor assigns them to a cashier to process. In addition, mail-in payments are not immediately restrictively endorsed "For Deposit Only." According to staff, mail-in payments are not taken from the bookshelf by anyone unless the payments are ready to be processed. At the end of the day any checks pending to be processed are stored in the safe overnight.

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. Immediately limiting the negotiability of checks ensures that checks received can only be deposited into the County's bank account.

    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.

Failure to ensure that mail-in payments are safeguarded under lock and key and immediately restrictively endorsed "For Deposit Only" increases the risk that payments could be lost or misappropriated without detection.

Recommendation:
Management should ensure that mail-in payments are safeguarded under lock and key. In addition, management should ensure that mail in payments are immediately restrictively endorse "For Deposit Only" to the credit of the County. At a minimum, the procedures noted above should be implemented.

Please provide written management responses to the observations noted above by February 28, 2020.

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, MSA, Internal Auditor II, at (956) 318-2511, ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Letty Chavez, Director of Audit Division, at ext. 4651, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4645.

Respectfully,

Maria A. Duran CB

Maria Arcilia Duran, CPA
Hidalgo County Auditor

cc: Eva Mireles, Chief of Operations
Valde Guerra, Executive Officer