



HIDALGO COUNTY AUDITOR'S OFFICE

2808 SOUTH BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539-6243

PHONE: (956) 318-2511 FAX: (956) 318-2577
www.hidalgocounty.us/294/Auditors-Office

May 27, 2025

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 Everardo Villarreal, Commissioner Precinct No. 3
 The Honorable Ellie Torres, Commissioner Precinct No. 4

Dear Judge and Commissioners:

Pursuant to Local Government Code Section 114.044, we are submitting for your review the following officers' monthly collection reports:

Department	Fees/Costs	Description
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 33,638.38	Fee Account MFR for Aug. 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 30,360.44	Fee Account MFR for Sep. 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 30,884.64	Fee Account MFR for Oct. 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 21,052.25	Fee Account MFR for Nov. 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 26,401.78	Fee Account MFR for Dec. 2023
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 26,470.69	Fee Account MFR for Jan. 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 28,792.86	Fee Account MFR for Feb. 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 28,750.31	Fee Account MFR for Mar. 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 29,579.07	Fee Account MFR for Apr. 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 23,080.40	Fee Account MFR for May. 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 29,532.95	Fee Account MFR for Jun. 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 28,346.09	Fee Account MFR for Jul. 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 28,368.75	Fee Account MFR for Aug. 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 26,390.25	Fee Account MFR for Sep. 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 27,722.82	Fee Account MFR for Oct. 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 24,400.70	Fee Account MFR for Nov. 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 22,577.02	Fee Account MFR for Dec. 2024
Ms. Angie Chapa, Law Librarian	\$ 847.50	MFR for January 2024
Ms. Angie Chapa, Law Librarian	\$ 812.50	MFR for February 2024
Ms. Angie Chapa, Law Librarian	\$ 973.45	MFR for March 2024
Ms. Angie Chapa, Law Librarian	\$ 1,106.75	MFR for April 2024
Ms. Angie Chapa, Law Librarian	\$ 925.25	MFR for May 2024
Ms. Angie Chapa, Law Librarian	\$ 715.50	MFR for June 2024
Ms. Angie Chapa, Law Librarian	\$ 775.50	MFR for July 2024
Ms. Angie Chapa, Law Librarian	\$ 827.50	MFR for August 2024
Ms. Angie Chapa, Law Librarian	\$ 959.50	MFR for September 2024
Ms. Angie Chapa, Law Librarian	\$ 954.25	MFR for October 2024
Ms. Angie Chapa, Law Librarian	\$ 756.00	MFR for November 2024
Ms. Angie Chapa, Law Librarian	\$ 827.75	MFR for December 2024
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 25,724.72	Fee Account MFR for Jan. 2025

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. JUAN R. ALVAREZ JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. LETICIA LOPEZ JUDGE, 389TH D.C. L. KENO VASQUEZ JUDGE, 398TH D.C. ORLANDO ESQUIVEL JUDGE, 430TH D.C. RENE R. BETANCOURT JUDGE, 449TH D.C. JOSE "JOE" RAMIREZ JUDGE, 464TH D.C. NEREIDA LOPEZ-SINGLETERRY JUDGE, 476TH D.C.

The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$	24,998.11	Fee Account MFR for Feb. 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$	30,944.00	Fee Account MFR for Mar. 2025

Respectfully,



Letty Chavez
County Auditor

Attachments

+ 17,669.38 - A
 + 249.00 - B

✓ \$ 17,918.38 - To XB, B1, X1

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Francisco Saenz*

DATE: 10/2/2023 *KR* 04/18/24

JJ

4/22/2025

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED AUGUST 2023

AMENDED

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED -----	X2 to X2-5 (SO-2023-02340 ✓	TO	SO-2023-02706) ✓	\$ φ 17,669.38	A ✓
B. RECEIPTS ISSUED (Sub-Station)----	X2-6 (SSE-2023-00366 ✓	TO	SSE-2023-00423) ✓	\$ φ 249.00	B ✓
C. BAIL BOND FEES (JAIL)	F-2023-07373 ✓	TO	F-2023-08482 ✓	\$ φ 15,720.00	X3 ✓
TOTAL DUE TO THE COUNTY TREASURER				\$ 33,638.38	✓

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH		AMOUNT
A. _____		1100-342-30-280-001-0-000	\$ -
B. _____		1100-342-30-280-001-0-000	\$ -
TITLE IV-D REIMBURSEMENTS	MONTH		AMOUNT
A. Texas Comptroller of Public Accounts	Jun-23 X1-2	1100-331-00-280-000-0-000	\$ φ 726.00 X1-2 ✓
B. _____		1100-331-00-280-000-0-000	
C. _____		1100-331-00-280-000-0-000	
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000	
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000	\$ φ 130.00 X4 ✓
BAIL BOND FEES		1100-207-20-000-036-0-000	\$ φ 15,720.00 X3 ✓
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	\$ φ (15.00) X9 ✓
OTHER SHERIFF'S FEES	AMOUNT		
A. Serving Legal Process	\$ ✓ φ 10,273.26	From X1	<div style="border: 1px solid red; padding: 5px;"> + 15,720.00 - 15.00 ----- ✓ \$ 15,705.00 </div>
B. Sale of Stray Animals	\$ ✓ φ 310.42		
C. Offense Reports/Insurance Reports	\$ ✓ φ 1,059.00		
D. Fingerprints	\$ ✓ φ 420.00		
E. Clearance Letters/Record checks	\$ ✓ φ 390.00		
F. Photo & Video Fees			
G. Other "Order of Sale"	\$ ✓ φ 2,800.00		
H. Miscellaneous	\$ ✓ φ 1,809.70		
I. Overpayments	\$ -		
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000	\$ φ 17,062.38 X5 ✓
TOTAL FEES PAYABLE TO THE COUNTY TREASURER			\$ 33,623.38 ✓

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature]
 Hidalgo County Sheriff (or Designee)

[Signature] #5048
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

SEP 29 2023

HIDALGO COUNTY
 AUDITOR'S OFFICE

X

+ 12,459.44 - A
 + 321.00 - B

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Francisco Saenz*
 DATE: 11/20/2023 *KR* 04/18/24

✓ \$ 12,780.44 - To XB, B1, X1

JS
 4/22/2025

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED SEPTEMBER 2023

Part I: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED -----	X2 to X2-4 (SO-2023-02707 ✓	TO SO-2023-03038) ✓	\$ ϕ 12,459.44 A ✓
B. RECEIPTS ISSUED (Sub-Station)----	X2-5 (SSE-2023-00424 ✓	TO SSE-2023-00507) ✓	\$ ϕ 321.00 B ✓
C. BAIL BOND FEES (JAIL)	F-2023-08483 ✓	TO F-2023-09733 ✓	\$ ϕ 17,580.00 X3 ✓
TOTAL DUE TO THE COUNTY TREASURER			\$ 30,360.44 ✓

Part II: SUMMARY OF FEE ALLOCATION			
<u>SHERIFF PAY PHONE COMM</u>	<u>MONTH</u>		<u>AMOUNT</u>
A.		1100-342-30-280-001-0-000	\$ -
B.		1100-342-30-280-001-0-000	\$ -
<u>TITLE IV-D REIMBURSEMENTS</u>	<u>MONTH</u>		<u>AMOUNT</u>
A. Texas Comptroller of Public Accounts		1100-331-00-280-000-0-000	
B.		1100-331-00-280-000-0-000	
C.		1100-331-00-280-000-0-000	
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000	
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000	\$ ϕ 110.00 X4 ✓
BAIL BOND FEES		1100-207-20-000-036-0-000	\$ ϕ 17,580.00 X3 ✓
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	\$ ϕ (30.00) X9, X10
<u>OTHER SHERIFF'S FEES</u>	<u>AMOUNT</u>		
A. Serving Legal Process	\$ ✓ ϕ 6,819.90	From X1 ✓	<div style="border: 1px solid red; padding: 5px;"> + 17,580.00 - 30.00 ----- \$ 17,550.00 </div>
B. Sale of Stray Animals	\$ ✓ ϕ 1,273.94		
C. Offense Reports/Insurance Reports	\$ ✓ ϕ 915.00		
D. Fingerprints	\$ ✓ ϕ 540.00		
E. Clearance Letters/Record checks	\$ ✓ ϕ 515.00		
F. Photo & Video Fees			
G. Other "Order of Sale"	\$ ✓ ϕ 1,800.00		
H. Miscellaneous	\$ ✓ 806.60		
I. Overpayments	\$ -		
Total Sheriff Fees (A through I)			
TOTAL FEES PAYABLE TO THE COUNTY TREASURER			\$ 30,330.44 ✓

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

Francisco Saenz
 Hidalgo County Sheriff (or Designee)

Ana Y. Medvera #5048
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

OCT 10 2023

HIDALGO COUNTY
 AUDITOR'S OFFICE

X

+ 14,168.64 - A
 + 201.00 - B

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Francisco Saenz*
 DATE: 11/21/2023 *KR* 04/18/24

✓ \$ 14,369.64 - To XB, B1, X1

JH 4/22/2025

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED OCTOBER 2023

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED -----	X2 to X2-5 (SO-2023-03039 ✓	TO	SO-2023-03384) ✓	\$	14,168.64	A ✓
B. RECEIPTS ISSUED (Sub-Station)----	X2-6 (SSE-2023-00508 ✓	TO	SSE-2023-00562) ✓	\$	201.00	B ✓
C. BAIL BOND FEES (JAIL)	F-2023-09734 ✓	TO	F-2023-10881 ✓	\$	16,515.00	X3 ✓
TOTAL DUE TO THE COUNTY TREASURER				\$	30,884.64	✓

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A.		1100-342-30-280-001-0-000 \$ -
B.		1100-342-30-280-001-0-000 \$ -
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT
A. Texas Comptroller of Public Accounts	✓ Jul-23 X1-2	1100-331-00-280-000-0-000 \$ 1,122.00 X1-2 ✓
B.	✓ Aug-23 X1-3	1100-331-00-280-000-0-000 \$ 1,584.00 X1-3 ✓
C.		1100-331-00-280-000-0-000
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000 \$ 280.00 X4 ✓
BAIL BOND FEES		1100-207-20-000-036-0-000 \$ 16,515.00 X3 ✓
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000 \$ (15.00) X9 ✓
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving Legal Process	\$ ✓ \$ 7,696.74	<div style="border: 1px solid red; padding: 5px; display: inline-block;"> + 16,515.00 - 15.00 ----- ✓ \$ 16,500.00 </div>
B. Sale of Stray Animals	\$ ✓ \$ 1.00	
C. Offense Reports/Insurance Reports	\$ ✓ \$ 867.00	
D. Fingerprints	\$ ✓ \$ 585.00	
E. Clearance Letters/Record checks	\$ ✓ \$ 375.00	
F. Photo & Video Fees	\$ -	
G. Other "Order of Sale"	\$ ✓ \$ 400.00	
H. Miscellaneous	\$ ✓ \$ 1,458.90	
I. Overpayments	\$ -	
Total Sheriff Fees (A through I)		
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		\$ 30,869.64 ✓

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature]
 Hidalgo County Sheriff (or Designee)

[Signature] #5008
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

NOV 7 2023

HIDALGO COUNTY
 AUDITOR'S OFFICE

X

+ 4,861.25 - A
 + 141.00 - B

✓ \$ 5,002.25 - To XB, B1, X1

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Francisco Saenz*
 DATE: 12/19/2023 *KE* 04/18/24

JL 4/22/2025

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED NOVEMBER 2023

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED -----	X2 to X2-4 (SO-2023-03385 ✓)	TO	SO-2023-03642) ✓	\$ φ 4,861.25	A ✓
B. RECEIPTS ISSUED (Sub-Station)----	X2-5 (SSE-2023-00563 ✓)	TO	SSE-2023-00599) ✓	\$ φ 141.00	B ✓
C. BAIL BOND FEES (JAIL)	F-2023-01882 ✓	TO	F-2023-12006 ✓	\$ φ 16,050.00	X3 ✓
TOTAL DUE TO THE COUNTY TREASURER				\$ 21,052.25	✓

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A. _____		1100-342-30-280-001-0-000 \$ -
B. _____		1100-342-30-280-001-0-000 \$ -
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT
A. Texas Comptroller of Public Accounts		1100-331-00-280-000-0-000
B. _____		1100-331-00-280-000-0-000
C. _____		1100-331-00-280-000-0-000
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000 \$ φ 190.00 X4 ✓
BAIL BOND FEES		1100-207-20-000-036-0-000 \$ φ 16,050.00 X3 ✓
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000 \$ φ (15.00) X9 ✓
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving Legal Process	\$ ✓ φ 2,325.00	From X1 ✓
B. Sale of Stray Animals	\$ ✓ φ 237.45	
C. Offense Reports/Insurance Reports	\$ ✓ φ 693.00	
D. Fingerprints	\$ ✓ φ 435.00	
E. Clearance Letters/Record checks	\$ ✓ φ 305.00	
F. Photo & Video Fees	\$ -	
G. Other "Order of Sale"	\$ ✓ φ 400.00	
H. Miscellaneous	\$ ✓ φ 391.80	
I. Overpayments	\$ ✓ φ 25.00	
J. Misc (Overage on Deposit)	\$ X10, X5-2 ✓ 2.00	
Total Sheriff Fees (A through J)	(See XA)	Nov.17th Collected by Sub-Station
		1100-342-10-280-001-0-000 \$ φ 4,814.25 X5 ✓
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		
\$ 21,039.25 ✓		

+ 16,050.00
- 15.00

\$ 16,035.00

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature]
 Hidalgo County Sheriff (or Designee)

[Signature] #5048
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

DEC 7 2023

HIDALGO COUNTY
 AUDITOR'S OFFICE

X

+ 8,713.78 - A
 + 123.00 - B

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Francisco Saenz*
 DATE: 1/16/2024 *KR* 04/18/24

✓ \$ 8,836.78 - To XB, B1, X1

JS 4/22/2025

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED DECEMBER 2023

Part I: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED -----	X2 to X2-4 (SO-2023-03643 ✓	TO SO-2023-03914) ✓	\$ ϕ 8,713.78 A ✓
B. RECEIPTS ISSUED (Sub-Station)----	X2-5 (SSE-2023-00600 ✓	TO SSE-2023-00630) ✓	\$ ϕ 123.00 B ✓
C. BAIL BOND FEES (JAIL)	F-2023-12007 ✓	TO F-2023-13219 ✓	\$ ϕ 17,565.00 X3 ✓
TOTAL DUE TO THE COUNTY TREASURER			\$ 26,401.78 ✓

Part II: SUMMARY OF FEE ALLOCATION			
SHERIFF PAY PHONE COMM	MONTH		AMOUNT
A.		1100-342-30-280-001-0-000	\$ -
B.		1100-342-30-280-001-0-000	\$ -
TITLE IV-D REIMBURSEMENTS	MONTH		AMOUNT
A. Texas Comptroller of Public Accounts	✓ Sep-23 X1-1A	1100-331-00-280-000-0-000	\$ ✓ ϕ 726.00 X1-1A
B.		1100-331-00-280-000-0-000	
C.		1100-331-00-280-000-0-000	
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000	
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000	\$ ϕ 230.00 X4 ✓
BAIL BOND FEES		1100-207-20-000-036-0-000	\$ ϕ 17,565.00 X3 ✓
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	
OTHER SHERIFF'S FEES	AMOUNT		
A. Serving Legal Process	\$ ✓ ϕ 4,490.00	From X1	
B. Sale of Stray Animals	\$ ✓ ϕ 890.28		
C. Offense Reports/Insurance Reports	\$ ✓ ϕ 558.00		
D. Fingerprints	\$ ✓ ϕ 525.00		
E. Clearance Letters/Record checks	\$ ✓ ϕ 265.00		
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ ✓ ϕ 600.00		
H. Miscellaneous	\$ ✓ ϕ 552.50		
I. Overpayments			
Total Sheriff Fees (A through J)		1100-342-10-280-001-0-000	\$ ϕ 7,880.78 X5 ✓
TOTAL FEES PAYABLE TO THE COUNTY TREASURER			\$ 26,401.78 ✓

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature]
 Hidalgo County Sheriff (or Designee)

[Signature] #5048 ~~ϕ~~
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

JAN 10 2024

HIDALGO COUNTY
 AUDITOR'S OFFICE

X

+ 10,483.69 - A
 + 177.00 - B

 \$ 10,660.69 - To XB, B1, X1 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Francisco Saenz*

DATE: 2/22/2024 *KR* 04/18/24



4/22/2025

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED JANUARY 2024


Part I: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED -----	X6 to X6-6 (SO-2024-00001 ✓	TO SO-2024-00383) ✓	\$ ϕ 10,483.69 A ✓
B. RECEIPTS ISSUED (Sub-Station)----	X6-7 (SSE-2024-00001 ✓	TO SSE-2024-00043) ✓	\$ ϕ 177.00 B ✓
C. BAIL BOND FEES (JAIL)	F-2024-00001 ✓	TO F-2024-01101 ✓	\$ ϕ 15,810.00 X7 ✓
TOTAL DUE TO THE COUNTY TREASURER			\$ 26,470.69 ✓
Part II: SUMMARY OF FEE ALLOCATION			
SHERIFF PAY PHONE COMM	MONTH		AMOUNT
A.		1100-342-30-280-001-0-000	\$ -
B.		1100-342-30-280-001-0-000	\$ -
TITLE IV-D REIMBURSEMENTS	MONTH		AMOUNT
A. Texas Comptroller of Public Accounts	✓ Oct-23 X2	1100-331-00-280-000-0-000	\$ ϕ 1,122.00 X2-A ✓
B.	✓ Nov-23 X2	1100-331-00-280-000-0-000	\$ ϕ 1,056.00 X2-B ✓
C.		1100-331-00-280-000-0-000	
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000	
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000	\$ ϕ 190.00 X8 ✓
BAIL BOND FEES		1100-207-20-000-036-0-000	\$ ϕ 15,810.00 X7 ✓
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	\$ ϕ ✓ (45.00) X13, X14 X15
OTHER SHERIFF'S FEES	AMOUNT		
A. Serving Legal Process	\$ ✓ ϕ 5,375.00		
B. Sale of Stray Animals	\$ ✓ ϕ 331.39		
C. Offense Reports/Insurance Reports	\$ ✓ ϕ 912.00		
D. Fingerprints	\$ ✓ ϕ 540.00		
E. Clearance Letters/Record checks	\$ ✓ ϕ 490.00		
F. Photo & Video Fees			
G. Other "Order of Sale"	\$ ✓ ϕ 200.00		
H. Miscellaneous	\$ ✓ ϕ 344.30		
I. Overpayments	\$ ✓ ϕ 100.00		
Total Sheriff Fees (A through J)		1100-342-10-280-001-0-000	\$ ϕ 8,292.69 X9 ✓
TOTAL FEES PAYABLE TO THE COUNTY TREASURER			\$ 26,425.69 ✓

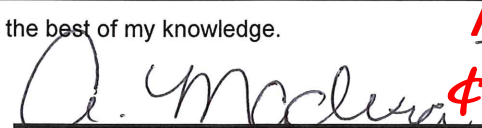
+ 15,810.00
 - 45.00

 \$ 15,765.00

From X1 ✓

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.


 Hidalgo County Sheriff (or Designee)


 Prepared by: *715048*

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

FEB 7 2024

HIDALGO COUNTY
 AUDITOR'S OFFICE

X

+ 12,553.86 - A
 + 234.00 - B

✓ \$ 12,787.86 - To XB, B1, X1

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Francisco Saenz*

DATE: 3/19/2024 *KE 04/19/24*

JJ 4/22/2025

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED FEBRUARY 2024

Part I: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED -----	X5 to X5-5 (SO-2024-00384 ✓	TO SO-2024-00722) ✓	\$ φ 12,553.86
B. RECEIPTS ISSUED (Sub-Station)----	X5-6 (SSE-2024-00044 ✓	TO SSE-2024-00100) ✓	\$ φ 234.00
C. BAIL BOND FEES (JAIL)	F-2024-01102 ✓	TO F-2024-02208 ✓	\$ φ 16,005.00
TOTAL DUE TO THE COUNTY TREASURER			\$ 28,792.86

Part II: SUMMARY OF FEE ALLOCATION			
<u>SHERIFF PAY PHONE COMM</u>	<u>MONTH</u>		<u>AMOUNT</u>
A.		1100-342-30-280-001-0-000	\$ -
B.		1100-342-30-280-001-0-000	\$ -
<u>TITLE IV-D REIMBURSEMENTS</u>	<u>MONTH</u>		<u>AMOUNT</u>
A. Texas Comptroller of Public Accounts	✓ Jan-24 X2	1100-331-00-280-000-0-000	\$ φ 924.00
B.		1100-331-00-280-000-0-000	
C.		1100-331-00-280-000-0-000	
<u>SHERIFF ACADEMY TUITION</u>		1100-342-11-280-000-0-000	
<u>GARAGEKEEPER ABANDONED MV FEE</u>		1100-342-10-280-002-0-000	\$ φ 120.00
<u>BAIL BOND FEES</u>		1100-207-20-000-036-0-000	\$ φ 16,005.00
<u>A/P SHERIFF REFUND, OVERPMT (BB FEES)</u>		1100-202-00-000-024-0-000	\$ φ ✓ (30.00)
<u>OTHER SHERIFF'S FEES</u>	<u>AMOUNT</u>		
A. Serving Legal Process	\$ ✓ φ 4,717.00	From X1	<div style="border: 1px solid red; padding: 5px; display: inline-block;"> + 16,005.00 - 30.00 ----- ✓ \$ 15,975.00 </div>
B. Sale of Stray Animals	\$ ✓ φ 3,508.96		
C. Offense Reports/Insurance Reports	\$ ✓ φ 903.00		
D. Fingerprints	\$ ✓ φ 840.00		
E. Clearance Letters/Record checks	\$ ✓ φ 340.00		
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ ✓ φ 800.00		
H. Miscellaneous	\$ ✓ φ 634.90		
I. Overpayments			
Total Sheriff Fees (A through J)			
TOTAL FEES PAYABLE TO THE COUNTY TREASURER			\$ 28,762.86

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature]
 Hidalgo County Sheriff (or Designee)

[Signature]
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

MAR 7 2024

HIDALGO COUNTY
 AUDITOR'S OFFICE

X

+ 11,998.31 - A
 + 237.00 - B

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Francisco Saenz*

DATE: 4/18/2024 *KE* 04/19/24

✓ \$ 12,235.31 - To XB, B1, X1

JL
 4/22/2025

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED MARCH 2024

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED -----	X5 to X5-5 (SO-2024-00723 ✓	TO	SO-2024-01050) ✓	\$ ¢ 11,998.31	A ✓
B. RECEIPTS ISSUED (Sub-Station)----	X5-6 (SSE-2024-00101 ✓	TO	SSE-2024-00159) ✓	\$ ¢ 237.00	B ✓
C. BAIL BOND FEES (JAIL)	F-2024-02209 ✓	TO	F-2024-03364 ✓	\$ ¢ 16,515.00	X6 ✓
TOTAL DUE TO THE COUNTY TREASURER				\$ 28,750.31	✓

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A.	1100-342-30-280-001-0-000	\$ -
B.	1100-342-30-280-001-0-000	\$ -
TITLE IV-D REIMBURSMENTS	MONTH	AMOUNT
A. Texas Comptroller of Public Accounts	1100-331-00-280-000-0-000	
B.	1100-331-00-280-000-0-000	
C.	1100-331-00-280-000-0-000	
SHERIFF ACADEMY TUITION	1100-342-11-280-000-0-000	
GARAGEKEEPER ABANDONED MV FEE	1100-342-10-280-002-0-000	\$ ¢ 180.00 X7 ✓
BAIL BOND FEES	1100-207-20-000-036-0-000	\$ ¢ 16,515.00 X6 ✓
A/P SHERIFF REFUND, OVERPMT (BB FEES)	1100-202-00-000-024-0-000	
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving Legal Process	\$ ✓ ¢ 7,992.81	<div style="border: 1px solid red; padding: 5px; display: inline-block;"> + 16,515.00 - 00.00 ----- \$ 16,515.00 </div>
B. Sale of Stray Animals	\$ -	
C. Offense Reports/Insurance Reports	\$ ✓ ¢ 906.00	
D. Fingerprints	\$ ✓ ¢ 630.00	
E. Clearance Letters/Record checks	\$ ✓ ¢ 345.00	
F. Photo & Video Fees	\$ -	
G. Other "Order of Sale"	\$ ✓ ¢ 1,200.00	
H. Miscellaneous	\$ ✓ ¢ 956.50	
I. Overpayments	\$ ✓ ¢ 25.00	
Total Sheriff Fees (A through J)		
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		\$ ¢ 12,055.31 X8 ✓
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		\$ 28,750.31 ✓

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature]
 Hidalgo County Sheriff (or Designee)

[Signature]
 Prepared by: *[Signature]*

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

APR - 5 2024

HIDALGO COUNTY
 AUDITOR'S OFFICE

X

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Alejandro Torres*

DATE: 7/24/2024 *KE* 07/25/24

JH 4/22/2025

A. 12,251.07
 B. 198.00
✓ \$12,449.07

To XB, B1, X1

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED APRIL 2024

AMENDED

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED -----	X5 TO X5-6	SO-2024-01051 ✓	TO	SO-2024-01464 ✓	\$	12,251.07 ✓	A.
B. RECEIPTS ISSUED (Sub-Station)----	X5-7	SSE-2024-00160 ✓	TO	SSE-2024-00208 ✓	\$	198.00 ✓	B.
C. BAIL BOND FEES (JAIL)		F-2024-03365 ✓	TO	F-2024-04542 ✓	\$	17,130.00 ✓	X6-2
TOTAL DUE TO THE COUNTY TREASURER					\$	29,579.07	

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A. _____		1100-342-30-280-001-0-000 \$ -
B. _____		1100-342-30-280-001-0-000 \$ -
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT
A. Texas Comptroller of Public Accounts	Mar-24 ✓	1100-331-00-280-000-0-000 \$ 792.00 ✓
B. _____		1100-331-00-280-000-0-000
C. _____		1100-331-00-280-000-0-000
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000 \$ 290.00 ✓
BAIL BOND FEES		1100-207-20-000-036-0-000 \$ 17,130.00 ✓
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000 \$ (15.00) ✓
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving Legal Process	\$ 6,394.92 ✓	<div style="border: 1px solid red; padding: 5px; display: inline-block;"> \$17,130.00 (15.00) <hr style="border: 1px solid red;"/> \$17,115.00 ✓ </div>
B. Sale of Stray Animals	\$ 1,639.95 ✓	
C. Offense Reports/Insurance Reports	\$ 1,095.00 ✓	
D. Fingerprints	\$ 975.00 ✓	
E. Clearance Letters/Record checks	\$ From X1 340.00 ✓	
F. Photo & Video Fees	\$ -	
G. Other "Order of Sale"	\$ 200.00 ✓	
H. Miscellaneous	\$ 722.20 ✓	
I. Overpayments		
Total Sheriff Fees (A through J)		
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		\$ 29,564.07

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature]
 Hidalgo County Sheriff (or Designee)

[Signature]
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: RE-S0-002 Revised 9/2018

JJ 4/22/2025

A. 5,989.40
B. 306.00

\$6,295.40 ✓
XB, B1, X1

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED MAY 2024 ✓

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED -----	X4 TO X4-4	SO-2024-01465 ✓	TO	SO-2024-01767 ✓	\$ 5,989.40 ✓	A. ✓
B. RECEIPTS ISSUED (Sub-Station)----	X4-5 TO X4-6	SSE-2024-00209 ✓	TO	SSE-2024-00274 ✓	\$ 306.00 ✓	B. ✓
C. BAIL BOND FEES (JAIL)		F-2024-04543 ✓	TO	F-2024-05706 ✓	\$ 16,785.00 ✓	X5-2 ✓
TOTAL DUE TO THE COUNTY TREASURER					\$ 23,080.40	

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A.	1100-342-30-280-001-0-000	\$ -
B.	1100-342-30-280-001-0-000	\$ -
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT
A. Texas Comptroller of Public Accounts	1100-331-00-280-000-0-000	
B.	1100-331-00-280-000-0-000	
C.	1100-331-00-280-000-0-000	
SHERIFF ACADEMY TUITION	1100-342-11-280-000-0-000	
GARAGEKEEPER ABANDONED MV FEE	1100-342-10-280-002-0-000	\$✓ 90.00 X6 ✓
BAIL BOND FEES	1100-207-20-000-036-0-000	\$✓16,785.00 X5-2 ✓
A/P SHERIFF REFUND, OVERPMT (BB FEES)	1100-202-00-000-024-0-000	
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving Legal Process	\$ 3,775.00 ✓	X1
B. Sale of Stray Animals	\$ -	
C. Offense Reports/Insurance Reports	\$ 1,224.00 ✓	
D. Fingerprints	\$ 480.00 ✓	
E. Clearance Letters/Record checks	\$ 305.00 ✓	
F. Photo & Video Fees	\$ -	
G. Other "Order of Sale"	\$ -	
H. Miscellaneous	\$ 421.40 ✓	
I. Overpayments	\$ -	
J. Misc (Overage on Deposit)	\$ 4.00 ✓	
Total Sheriff Fees (A through J)	1100-342-10-280-001-0-000	\$ 6,209.40 X7-2 ✓
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		\$ 23,084.40

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature] #1285 ✓
Hidalgo County Sheriff (or Designee)

[Signature] #5048 ✓
Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

JUN 7 2024 ✓

HIDALGO COUNTY
AUDITOR'S OFFICE

X

APPROVED BY: Alejandro Torres

DATE: 7/24/2024 KE 10/09/24

[Signature]
4/22/2025

A	\$ 12,954.95
B	\$ 198.00
	\$ 13,152.95

To XB, B1, X1

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED JUNE 2024

AMENDED

Part I: SUMMARY OF RECEIPT COLLECTION					
A. RECEIPTS ISSUED	X4 to X4-3	SO-2024-01768 ✓	TO SO-2024-2056 ✓	\$ 12,954.95	A. ✓
B. RECEIPTS ISSUED (Sub-Station)	X4-4	SSE-2024-00275 ✓	TO SSE-2024-00323 ✓	\$ 198.00	B. ✓
C. BAIL BOND FEES (JAIL)		F-2024-05707 ✓	TO F-2024-06854 ✓	\$ 16,380.00	X5 ✓
TOTAL DUE TO THE COUNTY TREASURER				\$ 29,532.95	

Part II: SUMMARY OF FEE ALLOCATION				
SHERIFF PAY PHONE COMM	MONTH		AMOUNT	
A.		1100-342-30-280-001-0-000	\$ -	
B.		1100-342-30-280-001-0-000	\$ -	
TITLE IV-D REIMBURSEMENTS	MONTH		AMOUNT	
A. Texas Comptroller of Public Accounts	Dec-23 ✓	1100-331-00-280-000-0-000	\$ 198.00 ✓ X10-1	
B. Texas Comptroller of Public Accounts	May-24 ✓	1100-331-00-280-000-0-000	\$ 198.00 ✓ X10-5	
C.		1100-331-00-280-000-0-000	\$ -	
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000	\$ -	
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000	\$ 70.00 ✓ X6	
BAIL BOND FEES		1100-207-20-000-036-0-000	\$ 16,365.00 ✓ X5-1	
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	\$ (30.00) ✓	
OTHER SHERIFF'S FEES	AMOUNT			
A. Serving Legal Process	\$ 6,215.00 ✓	From X1		
B. Sale of Stray Animals	\$ 1,013.75 ✓		\$ 16,365.00	
C. Offense Reports/Insurance Reports	\$ 918.00 ✓		\$ (30.00)	
D. Fingerprints	\$ 495.00 ✓		\$ 16,335.00 ✓	
E. Clearance Letters/Record checks	\$ 310.00 ✓			
F. Photo & Video Fees				
G. Other "Order of Sale"	\$ 2,800.00 ✓			
H. Miscellaneous	\$ 935.20 ✓			
I. Overpayments	\$ -			
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000	\$ 12,686.95 ✓ X7-2	
TOTAL FEES PAYABLE TO THE COUNTY TREASURER				\$ 29,487.95

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature]
Hidalgo County Sheriff (or Designee)

[Signature]
Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED
August 8, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 10/8/2024 KR 10/18/24

4/22/2025

RECEIVED

August
July 6, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

A	10,181.09
B	165.00
	10,346.09

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED JULY 2024

AMENDED

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED	X3 TO X3-D	SO-2024-02057	TO	SO-2024-02373	\$ 10,181.09
B. RECEIPTS ISSUED (Sub-Station)	3X-E	SSE-2024-00324	TO	SSE-2024-00366	\$ 165.00
C. BAIL BOND FEES (JAIL)	X5	F-2024-06855	TO	F-2024-08105	\$ 18,000.00
TOTAL DUE TO THE COUNTY TREASURER					\$ 28,346.09

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A.		1100-342-30-280-001-0-000 \$ -
B.		1100-342-30-280-001-0-000 \$ -
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT
A. Texas Comptroller of Public Accounts	Apr-24	1100-331-00-280-000-0-000 \$ 1,122.00
B. Texas Comptroller of Public Accounts		1100-331-00-280-000-0-000 \$ -
C.		1100-331-00-280-000-0-000 \$ -
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000 \$ -
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000 \$ 110.00
BAIL BOND FEES		1100-207-20-000-036-0-000 \$ 18,000.00
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000 \$ (15.00)
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving Legal Process	\$ 4,375.00	FROM X
B. Sale of Stray Animals	\$ 2,338.49	
C. Offense Reports/Insurance Reports	\$ 924.00	
D. Fingerprints	\$ 750.00	
E. Clearance Letters/Record checks	\$ 320.00	
F. Photo & Video Fees	\$ -	
G. Other "Order of Sale"	\$ -	
H. Miscellaneous	\$ 406.60	
I. Overpayments	\$ -	
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000 \$ 9,114.09
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		\$ 28,331.09

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

#1285
Hidalgo County Sheriff (or Designee)

Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

September 9, 2024

JJ 4/22/2025

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED AUGUST 2024 ✓

\$10,902.75 A.
 \$276.00 B.
 \$11,178.75

Part I: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED -----	X2 TO X2-4	SO-2024-02374 ✓	TO SO-2024-02727 ✓
B. RECEIPTS ISSUED (Sub-Station)----	X2-5	SSE-2024-00367 ✓	TO SSE-2024-00428 ✓
C. BAIL BOND FEES (JAIL)	X3	F-2024-08106 ✓	TO F-2024-09300 ✓
			TOTAL DUE TO THE COUNTY TREASURER
			\$ 28,368.75

Part II: SUMMARY OF FEE ALLOCATION			
SHERIFF PAY PHONE COMM	MONTH		AMOUNT
A.		1100-342-30-280-001-0-000	\$ -
B.		1100-342-30-280-001-0-000	\$ -
TITLE IV-D REIMBURSEMENTS	MONTH		AMOUNT
A. Texas Comptroller of Public Accounts	Jun-24 ✓	1100-331-00-280-000-0-000	\$ 726.00 ✓
B. Texas Comptroller of Public Accounts	Feb-24 ✓	1100-331-00-280-000-0-000	\$ 1,188.00 ✓
C.		1100-331-00-280-000-0-000	\$ -
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000	\$ -
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000	\$ 90.00 ✓ X4
BAIL BOND FEES		1100-207-20-000-036-0-000	\$ 17,190.00 ✓ X3-1
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	\$ (45.00) ✓ X3-2,
OTHER SHERIFF'S FEES	AMOUNT		
A. Serving Legal Process	\$ 5,977.65 ✓		
B. Sale of Stray Animals	\$ 2.00 ✓		\$17,190.00
C. Offense Reports/Insurance Reports	\$ 978.00 ✓		(\$45.00)
D. Fingerprints	\$ 1,125.00 ✓		\$17,145.00
E. Clearance Letters/Record checks	\$ 440.00 ✓	From X1	
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ 200.00 ✓		
H. Miscellaneous	\$ 447.10 ✓		
I. Overpayments	\$ 5.00 ✓		
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000	\$ 9,174.75 ✓ X5
TOTAL FEES PAYABLE TO THE COUNTY TREASURER			\$ 28,323.75

Total \$1,914.00

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

Alejandro Torres ✓
 Hidalgo County Sheriff (or Designee)

Elisa Suedendo ✓
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED

Dec 10, 2022
10/11/2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 10/11/2024 KR 10/18/24

HIDALGO COUNTY AUDITOR'S OFFICE

XB, XC, B1

A. 9,614.25
B. 231.00

✓ \$9,845.25

JL 4/22/2025

HIDALGO COUNTY SHERIFF'S OFFICE "FEE" MONTHLY REPORT FOR THE MONTH ENDED SEPTEMBER 2024

Part I: SUMMARY OF RECEIPT COLLECTION						
A. RECEIPTS ISSUED	X1-4 TO 4C	SO-2024-02728 ✓	TO	SO-2024-03008 ✓	\$ 9,614.25	✓ A. 11
B. RECEIPTS ISSUED (Sub-Station)	X1-4D	SSE-2024-00429 ✓	TO	SSE-2024-000482 ✓	\$ 231.00	✓ B. 11
C. BAIL BOND FEES (JAIL)	X3	F-2024-09301 ✓	TO	F-2024-10465 ✓	\$ 16,545.00	✓ 11
TOTAL DUE TO THE COUNTY TREASURER					\$ 26,390.25	

Part II: SUMMARY OF FEE ALLOCATION					
SHERIFF PAY PHONE COMM		MONTH		AMOUNT	
A.			1100-342-30-280-001-0-000	\$ -	
B.			1100-342-30-280-001-0-000	\$ -	
TITLE IV-D REIMBURSEMENTS		MONTH		AMOUNT	
A.	Texas Comptroller of Public Accounts	Jul-24 ✓	1100-331-00-280-000-0-000	\$ 1,452.00	✓ X1-3A
B.	Texas Comptroller of Public Accounts		1100-331-00-280-000-0-000	\$ -	
C.			1100-331-00-280-000-0-000	\$ -	
SHERIFF ACADEMY TUITION			1100-342-11-280-000-0-000	\$ -	
GARAGEKEEPER ABANDONED MV FEE			1100-342-10-280-002-0-000	\$ 190.00	✓ X4
BAIL BOND FEES			1100-207-20-000-036-0-000	\$ 16,545.00	✓ X5
A/P SHERIFF REFUND, OVERPMT (BB FEES)			1100-202-00-000-024-0-000	\$ -	
OTHER SHERIFF'S FEES		AMOUNT			
A.	Serving Legal Process	\$ 5,003.45 ✓			
B.	Sale of Stray Animals	\$ -			
C.	Offense Reports/Insurance Reports	\$ 810.00 ✓			
D.	Fingerprints	\$ 675.00 ✓			
E.	Clearance Letters/Record checks	\$ 300.00 ✓			
F.	Photo & Video Fees	\$ -			
G.	Other "Order of Sale"	\$ 800.00 ✓			
H.	Miscellaneous	\$ 589.80 ✓			
I.	Overpayments	\$ 25.00 ✓			
Total Sheriff Fees (A through I)			1100-342-10-280-001-0-000	\$ 8,203.25	✓ X5-A1
TOTAL FEES PAYABLE TO THE COUNTY TREASURER					\$ 26,390.25

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature] #1285 ✓
Hidalgo County Sheriff (or Designee)

[Signature] ✓
Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: RE-S0-002 Revised 9/2018

X

APPROVED BY: Alejandro Torres

DATE: 11/19/2024 RE 01/06/25

[Signature]
4/22/2025

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED OCTOBER 2024

XB, XC, B1	
A.	\$ 10,064.82
B.	\$ 333.00
Total	\$ 10,397.82

Part I: SUMMARY OF RECEIPT COLLECTION					
A. RECEIPTS ISSUED	X1-3 TO 3D	SO-2024-03009 ✓	TO SO-2024-03345 ✓	\$ 10,064.82	A.
B. RECEIPTS ISSUED (Sub-Station)	X1-4 TO 4A	SSE-2024-000483 ✓	TO SSE-2024-000553 ✓	\$ 333.00	B.
C. BAIL BOND FEES (JAIL)	X2	F-2024-10466 ✓	TO F-2024-11676 ✓	\$ 17,325.00	
TOTAL DUE TO THE COUNTY TREASURER				\$ 27,722.82	

Part II: SUMMARY OF FEE ALLOCATION						
SHERIFF PAY PHONE COMM	MONTH		AMOUNT			
A.		1100-342-30-280-001-0-000	\$ -			
B.		1100-342-30-280-001-0-000	\$ -			
TITLE IV-D REIMBURSEMENTS	MONTH		AMOUNT			
A. Texas Comptroller of Public Accounts	Aug-24 ✓	1100-331-00-280-000-0-000	\$ 792.00			
B. Texas Comptroller of Public Accounts		1100-331-00-280-000-0-000	\$ -			
C.		1100-331-00-280-000-0-000	\$ -			
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000	\$ -			
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000	\$ 90.00			
BAIL BOND FEES		1100-207-20-000-036-0-000	\$ 17,325.00			
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	\$ (135.00)			
OTHER SHERIFF'S FEES	AMOUNT					
A. Serving Legal Process	\$ 6,385.00 ✓	<table border="1" style="width: 100%;"> <tr> <td>\$ 17,325.00</td> </tr> <tr> <td>\$ (135.00)</td> </tr> <tr> <td>\$ 17,190.00</td> </tr> </table>	\$ 17,325.00	\$ (135.00)	\$ 17,190.00	
\$ 17,325.00						
\$ (135.00)						
\$ 17,190.00						
B. Sale of Stray Animals	\$ 270.72 ✓					
C. Offense Reports/Insurance Reports	\$ 1,050.00 ✓					
D. Fingerprints	\$ 540.00 ✓		From X1			
E. Clearance Letters/Record checks	\$ 405.00 ✓					
F. Photo & Video Fees	\$ -					
G. Other "Order of Sale"	\$ 400.00 ✓					
H. Miscellaneous	\$ 465.10 ✓					
I. Overpayments	\$ -					
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000	\$ 9,515.82			
TOTAL FEES PAYABLE TO THE COUNTY TREASURER				\$ 27,587.82		

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature]
Hidalgo County Sheriff (or Designee)

[Signature]
Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: RE-S0-002 Revised 9/2018

RECEIVED
11/06/2024

RECEIVED

December 9, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Alejandro Torres*

DATE: 1/16/2025 *KR* 04/07/25

JJ 4/22/2025

XB, XC, B1

A.	\$8,093.70
B.	\$ 167.00
	\$8,260.70

**HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED NOVEMBER 2024**

Part I: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED -----	X1-3 TO X1-3CSO-2024-03346 ✓	TO SO-2024-03598 ✓	\$ ✓ 8,093.70 A.
B. RECEIPTS ISSUED (Sub-Station)----	X1-4 SSE-2024-000554 ✓	TO SSE-2024-000593 ✓	\$ ✓ 167.00 B.
C. BAIL BOND FEES (JAIL)	X2 F-2024-11677 ✓	TO F-2024-12799 ✓	\$ ✓ 16,140.00
TOTAL DUE TO THE COUNTY TREASURER			\$ 24,400.70

Part II: SUMMARY OF FEE ALLOCATION			
SHERIFF PAY PHONE COMM	MONTH		AMOUNT
A.		1100-342-30-280-001-0-000	\$ -
B.		1100-342-30-280-001-0-000	\$ -
TITLE IV-D REIMBURSEMENTS	MONTH		AMOUNT
A. Texas Comptroller of Public Accounts	Sep-24 ✓	1100-331-00-280-000-0-000	\$ ✓ 594.00 X1-2
B. Texas Comptroller of Public Accounts	Oct-24 ✓	1100-331-00-280-000-0-000	\$ ✓ 726.00
C.		1100-331-00-280-000-0-000	\$ -
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000	\$ -
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000	\$ ✓ 70.00 X3
BAIL BOND FEES		1100-207-20-000-036-0-000	\$ ✓ 16,140.00 X2
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	\$ ✓ (15.00) X8
OTHER SHERIFF'S FEES	AMOUNT		
A. Serving Legal Process	\$ 4,825.00 ✓	From X1	\$16,140.00 (\$15.00) <hr/> \$16,125.00 ✓
B. Sale of Stray Animals	\$ 1.00 ✓		
C. Offense Reports/Insurance Reports	\$ 654.00 ✓		
D. Fingerprints	\$ 480.00 ✓		
E. Clearance Letters/Record checks	\$ 320.00 ✓		
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ -		
H. Miscellaneous	\$ 590.70 ✓		
I. Overpayments	\$ -		
Total Sheriff Fees (A through I)			
TOTAL FEES PAYABLE TO THE COUNTY TREASURER			\$ 24,385.70

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature] #1285
Hidalgo County Sheriff (or Designee)

[Signature]
Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: RE-S0-002 Revised 9/2018

X

RECEIVED

January 9, 2025

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Alejandro Torres*
 DATE: 2/10/2025 *KE* 04/07/25
4/22/2025

XB, XC, B1

A. \$7,025.02

B. \$ 237.00

 \$7,262.02

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED DECEMBER 2024

AMENDED

Part I: SUMMARY OF RECEIPT COLLECTION					
A. RECEIPTS ISSUED -----	X1-3 TO X1-3C	SO-2024-03599 ✓	TO SO-2024-03859 ✓	\$ 7,025.02 ✓ 7,025.02	A.
B. RECEIPTS ISSUED (Sub-Station)---	X1-4	SSE-2024-00594 ✓	TO SSE-2024-00631 ✓	\$ 237.00 ✓ 237.00	B.
C. BAIL BOND FEES (JAIL)	X2	F-2024-12800 ✓	TO F-2024-13851 ✓	\$ 15,315.00 ✓ 15,315.00	✓
TOTAL DUE TO THE COUNTY TREASURER				\$ 22,577.02	

Part II: SUMMARY OF FEE ALLOCATION				
SHERIFF PAY PHONE COMM		MONTH	AMOUNT	
A.		1100-342-30-280-001-0-000	\$ -	
B.		1100-342-30-280-001-0-000	\$ -	
TITLE IV-D REIMBURSEMENTS		MONTH	AMOUNT	
A.	Texas Comptroller of Public Accounts	1100-331-00-280-000-0-000	\$ -	
B.	Texas Comptroller of Public Accounts	1100-331-00-280-000-0-000	\$ -	
C.		1100-331-00-280-000-0-000	\$ -	
SHERIFF ACADEMY TUITION			\$ -	
GARAGEKEEPER ABANDONED MV FEE			\$ ✓ 150.00	X3-A
BAIL BOND FEES			\$ ✓ 15,315.00	X2
A/P SHERIFF REFUND, OVERPMT (BB FEES)			\$ -	
OTHER SHERIFF'S FEES		AMOUNT		
A.	Serving Legal Process	\$ 3,875.00 ✓	X1	
B.	Sale of Stray Animals	\$ 374.92 ✓		
C.	Offense Reports/Insurance Reports	\$ 774.00 ✓		
D.	Fingerprints	\$ 480.00 ✓		
E.	Clearance Letters/Record checks	\$ 320.00 ✓		
F.	Photo & Video Fees	\$ - ✓		
G.	Other "Order of Sale"	\$ 1,000.00 ✓		
H.	Miscellaneous	\$ 278.10 ✓		
I.	Overpayments	\$ 10.00 ✓		
Total Sheriff Fees (A through I)			\$ ✓ 7,112.02	X5-A1
TOTAL FEES PAYABLE TO THE COUNTY TREASURER			\$ 22,577.02	

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

[Signature]
 Hidalgo County Sheriff (or Designee)

[Signature]
 Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: RE-S0-002 Revised 9/2018

X

Note: Items located in Light Yellow Shaded cells require data entry.

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED January 31, 2024**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *Alejandro Torres*
DATE: 4/5/2024 *KE* 05/13/24

4/22/2025

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			H OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Jan-24	Holiday	Holiday	\$ -				-
2	2-Jan-24	66206	66208	\$ 29.00	\$29.00	288188	01/11/24	-
3	3-Jan-24	66209	66209	\$ 39.00	\$39.00	288189	01/11/24	-
4	4-Jan-24	66210	66210	\$ 10.00	\$10.00	288190	01/11/24	-
5	5-Jan-24	66211	66213	\$ 39.75	\$39.75	288191	01/11/24	-
6	6-Jan-24	0	0	\$ -				-
7	7-Jan-24	0	0	\$ -				-
8	8-Jan-24	66214	66219	\$ 39.00	\$39.00	288192	01/11/24	-
9	9-Jan-24	66220	66222	\$ 51.00	\$51.00	288193	01/11/24	-
10	10-Jan-24	66223	66225	\$ 32.25	\$32.25	288265	01/16/24	-
11	11-Jan-24	66226	66226	\$ 6.50	\$6.50	288266	01/16/24	-
12	12-Jan-24	66227	66231	\$ 70.25	\$70.25	288401	01/22/24	-
13	13-Jan-24	0	0	\$ -				-
14	14-Jan-24	0	0	\$ -				-
15	15-Jan-24	Holiday	Holiday	\$ -				-
16	16-Jan-24	66232	66232	\$ 3.00	\$3.00	288402	01/22/24	-
17	17-Jan-24	66233	66235	\$ 33.00	\$33.00	288403	01/22/24	-
18	18-Jan-24	66236	66239	\$ 68.50	\$68.50	288404	01/22/24	-
19	19-Jan-24	66240	66244	\$ 55.50	\$55.50	288706	01/29/24	-
20	20-Jan-24	0	0	\$ -				-
21	21-Jan-24	0	0	\$ -				-
22	22-Jan-24	66245	66251	\$ 54.75	\$54.75	288707	01/29/24	-
23	23-Jan-24	66252	66256	\$ 36.00	\$36.00	288708	01/29/24	-
24	24-Jan-24	66257	66260	\$ 42.00	\$42.00	288709	01/29/24	-
25	25-Jan-24	66261	66265	\$ 40.00	\$40.00	288710	01/29/24	-
26	26-Jan-24	66266	66270	\$ 46.50	\$46.50	288789	01/31/24	-
27	27-Jan-24	0	0	\$ -				-
28	28-Jan-24	0	0	\$ -				-
29	29-Jan-24	66271	66273	\$ 33.75	\$33.75	288790	01/31/24	-
30	30-Jan-24	66274	66276	\$ 55.50	\$55.50	288791	01/31/24	-
31	31-Jan-24	66277	66283	\$ 62.25	\$62.25	288962	02/05/24	-
TOTAL RECEIPTS AND FUNDS COLLECTED				847.50				0.00

LESS: REIMBURSEMENTS 0.00 FOR RECEIPT #(s): _____
TOTAL REVENUE COLLECTIONS 847.50 **To 107, 108**

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 847.50	July	\$ -		
February	\$ -	August	\$ -		
March	\$ -	September	\$ -		
April	\$ -	October	\$ -		
May	\$ -	November	\$ -		
June	\$ -	December	\$ -		
(1) Subtotal	\$ 847.50	(2) Subtotal	\$ -	Total (1+2)	\$ 847.50

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

PREPARED BY: _____

2/5/2024
DATE APPROVED

Alejandra Torres
LAW LIBRARIAN OF HIDALGO COUNTY, TX

Note: Items located in Light Yellow Shaded cells require data entry.

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED February 29, 2024** ✓

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F, G, H COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt	Receipt	Receipt	
					Amount	No.	Date	
1	1-Feb-24	66284 ✓	66291 ✓	\$ 60.00	\$60.00	288963	02/05/24	-
2	2-Feb-24	0 ✓	0	\$ -				-
3	3-Feb-24	0 ✓	0	\$ -				-
4	4-Feb-24	0 ✓	0	\$ -				-
5	5-Feb-24	66292 ✓	66293 ✓	\$ 35.00	\$35.00	289203	02/12/24	-
6	6-Feb-24	66294 ✓	66298 ✓	\$ 61.00	\$61.00	289204	02/12/24	-
7	7-Feb-24	66299 ✓	66300 ✓	\$ 22.75	\$22.75	289205	02/12/24	-
8	8-Feb-24	66301 ✓	66306 ✓	\$ 41.50	\$41.50	289206	02/12/24	-
9	9-Feb-24	66307 ✓	66307 ✓	\$ 20.75	\$20.75	289207	02/12/24	-
10	10-Feb-24	0 ✓	0	\$ -				-
11	11-Feb-24	0 ✓	0	\$ -				-
12	12-Feb-24	66308 ✓	66313 ✓	\$ 41.00	\$41.00	289272	02/14/24	-
13	13-Feb-24	66314 ✓	66314 ✓	\$ 23.00	\$23.00	289572	02/26/24	-
14	14-Feb-24	66315 ✓	66316 ✓	\$ 20.00	\$20.00	289573	02/26/24	-
15	15-Feb-24	66317 ✓	66317 ✓	\$ 8.00	\$8.00	289574	02/26/24	-
16	16-Feb-24	66318 ✓	66319 ✓	\$ 48.50	\$48.50	289575	02/26/24	-
17	17-Feb-24	0 ✓	0	\$ -				-
18	18-Feb-24	0 ✓	0	\$ -				-
19	19-Feb-24	Holiday ✓	Holiday	\$ -				-
20	20-Feb-24	66320 ✓	66321 ✓	\$ 19.75	\$19.75	289576	02/26/24	-
21	21-Feb-24	66322 ✓	66327 ✓	\$ 104.00	\$104.00	289577	02/26/24	-
22	22-Feb-24	66328 ✓	66329 ✓	\$ 23.75	\$23.75	289578	02/26/24	-
23	23-Feb-24	66330 ✓	66334 ✓	\$ 42.75	\$42.75	289579	02/26/24	-
24	24-Feb-24	0	0	\$ -				-
25	25-Feb-24	0	0	\$ -				-
26	26-Feb-24	66335 ✓	66337 ✓	\$ 48.25	\$48.25	289672	02/28/24	-
27	27-Feb-24	66338 ✓	66339 ✓	\$ 30.00	\$30.00	289673	02/28/24	-
28	28-Feb-24	66340 ✓	66346 ✓	\$ 92.50	\$92.50	289758	03/01/24	-
29	29-Feb-24	66347	66348 ✓	\$ 70.00	\$70.00	289759	03/01/24	-
30	1-Mar-24	0	0	\$ -				-
31	2-Mar-24	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 812.50 ✓ 0.00

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

TOTAL REVENUE COLLECTIONS 812.50 Pg. 98, 99

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 847.50	July	\$ -
February	\$ 812.50	August	\$ -
March	\$ -	September	\$ -
April	\$ -	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ 1,660.00 ✓	(2) Subtotal	\$ -

RECEIVED
March 6, 2024
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Alexandro Torres*

DATE: 4/25/2024 RE: 05/14/24

JL 4/22/2025

Total (1+2) \$ 1,660.00 ✓

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

Pg. 98

PREPARED BY: _____

3/5/2024
DATE APPROVED

Alexandro Torres
LAW LIBRARIAN OF HIDALGO COUNTY, TX

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

COUNTY AUDITOR'S FORM: RE- CLL-001

REVISED: 6/23

Note: Items located in Light Yellow Shaded cells require data entry.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT ✓
FOR THE MONTH ENDED March 31, 2024

RECEIVED
April 2, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C		D	E	F			G	H	I
		Law Library Receipt #		Total		COUNTY TREASURER			OVER/ (SHORT)		
		Receipt	Sequence			Receipt	Receipt	Receipt			
Date	BEG #	END #	Collected	Amount	No.	Date	(SHORT)				
1	1-Mar-24	66349 ✓	66350	\$ 69.75	\$69.75	289943	03/06/24	✓	-		
2	2-Mar-24	0	0	\$ -					-		
3	3-Mar-24	0	0	\$ -					-		
4	4-Mar-24	66351	66356	\$ 89.50	\$89.50	289944	03/06/24	✓	-		
5	5-Mar-24	66357	66359	\$ 22.00	\$22.00	290056	03/08/24	✓	-		
6	6-Mar-24	66360	66362	\$ 41.50	\$41.50	290057	03/08/24	✓	-		
7	7-Mar-24	66363	66366	\$ 45.75	\$45.75	290058	03/08/24	✓	-		
8	8-Mar-24	66367	66370	\$ 56.00	\$56.00	290176	03/13/24	✓	-		
9	9-Mar-24	0	0	\$ -					-		
10	10-Mar-24	0	0	\$ -					-		
11	11-Mar-24	66371	66378	\$ 122.50	\$122.50	290177	03/13/24	✓	-		
12	12-Mar-24	66379	66381	\$ 28.25	\$28.25	290178	03/13/24	✓	-		
13	13-Mar-24	66382	66386	\$ 60.75	\$60.75	290246	03/18/24	✓	-		
14	14-Mar-24	66387	66392	\$ 61.50	\$61.50	290247	03/18/24	✓	-		
15	15-Mar-24	66393	66396	\$ 58.50	\$58.50	290447	03/21/24	✓	-		
16	16-Mar-24	0	0	\$ -					-		
17	17-Mar-24	0	0	\$ -					-		
18	18-Mar-24	66397	66399	\$ 18.50	\$18.50	290448	03/21/24	✓	-		
19	19-Mar-24	66400	66403	\$ 24.00	\$24.00	290449	03/21/24	✓	-		
20	20-Mar-24	66404	66408	\$ 59.25	\$59.25	290554	03/25/24	✓	-		
21	21-Mar-24	66409	66411	\$ 28.50	\$28.50	290555	03/25/24	✓	-		
22	22-Mar-24	66412	66413	\$ 40.75	\$40.75	290670	03/28/24	✓	-		
23	23-Mar-24	0	0	\$ -					-		
24	24-Mar-24	0	0	\$ -					-		
25	25-Mar-24	66414	66416	\$ 34.00	\$34.00	290671	03/28/24	✓	-		
26	26-Mar-24	66417	66419	\$ 46.00	\$46.00	290672	03/28/24	✓	-		
27	27-Mar-24	66420	66424	\$ 58.25	\$58.25	290731	04/01/24	✓	-		
28	28-Mar-24	66425	66425 ✓	\$ 6.75	\$8.20	290732	04/01/24	✓	1.45 ✓		
29	29-Mar-24	HOLIDAY	HOLIDAY	\$ -					-		
30	30-Mar-24	0	0	\$ -					-		
31	31-Mar-24	0	0	\$ -					-		

TOTAL RECEIPTS AND FUNDS COLLECTED 972.00 ✓ Pg. 96

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

TOTAL REVENUE COLLECTIONS 973.45 ✓ Pg. 98, 99

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 847.50	July	\$ -
February	\$ 812.50	August	\$ -
March	\$ 973.45 ✓	September	\$ -
April	\$ -	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ <u>2,633.45</u> ✓	(2) Subtotal	\$ -

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 6/3/2024 KE 06/07/24

Total (1+2) \$ 2,633.45 Pg. 98

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

PREPARED BY: _____ ✓

DATE APPROVED 5/30/24 ✓

Alejandra Z. Chapa ✓
LAW LIBRARIAN OF HIDALGO COUNTY, TX

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

COUNTY AUDITOR'S FORM: RE- CLL-001

REVISED: 6/23

Note: Items located in Light Yellow Shaded cells require data entry.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED April 30, 2024

RECEIVED
May 2, 2024

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY AUDITOR'S OFFICE

A	B	C		D	E	F			G	H	I
		Law Library Receipt #		Total		COUNTY TREASURER			OVER/		
		Receipt	Sequence			Receipt	Receipt	Receipt		(SHORT)	
Date	BEG #	END #	Collected	Amount	No.	Date					
1	1-Apr-24	66426	66428	\$ 52.25	\$52.25	290815	04/03/24	-			
2	2-Apr-24	66429	66432	\$ 53.50	\$53.50	290816	04/03/24	-			
3	3-Apr-24	66433	66436	\$ 63.25	\$63.25	290914	04/05/24	-			
4	4-Apr-24	66437	66439	\$ 48.50	\$48.50	290961	04/08/24	-			
5	5-Apr-24	66440	66444	\$ 70.00	\$70.00	290962	04/08/24	-			
6	6-Apr-24	0	0	\$ -				-			
7	7-Apr-24	0	0	\$ -				-			
8	8-Apr-24	66445	66450	\$ 48.25	\$48.25	291045	04/10/24	-			
9	9-Apr-24	66451	66454	\$ 57.50	\$57.50	291046	04/10/24	-			
10	10-Apr-24	66455	66461	\$ 88.25	\$88.25	291086	04/11/24	-			
11	11-Apr-24	66462	66462	\$ 21.00	\$21.00	291303	04/18/24	-			
12	12-Apr-24	66463	66470	\$ 63.50	\$63.50	291304	04/18/24	-			
13	13-Apr-24	0	0	\$ -				-			
14	14-Apr-24	0	0	\$ -				-			
15	15-Apr-24	66471	66474	\$ 85.50	\$85.50	291305	04/18/24	-			
16	16-Apr-24	66475	66476	\$ 14.75	\$14.75	291306	04/18/24	-			
17	17-Apr-24	66477	66479	\$ 29.75	\$29.75	291307	04/18/24	-			
18	18-Apr-24	66480	66482	\$ 54.25	\$54.25	291385	04/22/24	-			
19	19-Apr-24	66483	66488	\$ 80.25	\$80.25	291386	04/22/24	-			
20	20-Apr-24	0	0	\$ -				-			
21	21-Apr-24	0	0	\$ -				-			
22	22-Apr-24	66489	66490	\$ 17.25	\$17.25	291647	04/29/24	-			
23	23-Apr-24	66491	66494	\$ 29.00	\$29.00	291648	04/29/24	-			
24	24-Apr-24	66495	66496	\$ 17.25	\$17.25	291649	04/29/24	-			
25	25-Apr-24	66497	66500	\$ 32.50	\$32.50	291650	04/29/24	-			
26	26-Apr-24	66501	66503	\$ 47.50	\$47.50	291651	04/29/24	-			
27	27-Apr-24	0	0	\$ -				-			
28	28-Apr-24	0	0	\$ -				-			
29	29-Apr-24	66504	66513	\$ 102.75	\$102.75	291810	05/02/24	-			
30	30-Apr-24	66514	66516	\$ 30.00	\$30.00	291811	05/02/24	-			
31	1-May-24	0	0	\$ -				-			

TOTAL RECEIPTS AND FUNDS COLLECTED 1,106.75 0.00

LESS: REIMBURSEMENTS 0.00

FOR RECEIPT #(s):

TOTAL REVENUE COLLECTIONS 1,106.75

Pg. 109, 110

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 847.50	July	\$ -
February	\$ 812.50	August	\$ -
March	\$ 973.45	September	\$ -
April	\$ 1,106.75	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ 3,740.20	(2) Subtotal	\$ -

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 6/14/2024 KE 06/17/24

Total (1+2) \$ 3,740.20

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

Pg. 109

PREPARED BY:

DATE APPROVED

LAW LIBRARIAN OF HIDALGO COUNTY, TX

Note: Items located in Light Yellow Shaded cells require data entry.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
 FOR THE MONTH ENDED May 31, 2024 ✓

RECEIVED

June 11, 2024

PART I: SUMMARY OF MONTHLY COLLECTIONS HIDALGO COUNTY AUDITOR'S OFFICE

A	B Receipt Date	C Law Library Receipt #		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		D Sequence			F Receipt Amount	G Receipt No.	H Receipt Date	
		BEG #	END #					
1	1-May-24	66517 ✓	66525 ✓	\$ 84.25 ✓	\$84.25 ✓	291902 ✓	05/03/24 ✓	-
2	2-May-24	66526 ✓	66526 ✓	\$ 24.00 ✓	\$24.00 ✓	291903 ✓	05/03/24 ✓	-
3	3-May-24	66527 ✓	66527 ✓	\$ 18.00 ✓	\$18.00 ✓	291904 ✓	05/03/24 ✓	-
4	4-May-24	0	0	\$ -				-
5	5-May-24	0	0	\$ -				-
6	6-May-24	66528 ✓	66532 ✓	\$ 102.50 ✓	\$102.50 ✓	292044 ✓	05/09/24 ✓	-
7	7-May-24	66533 ✓	66537 ✓	\$ 35.50 ✓	\$35.50 ✓	292045 ✓	05/09/24 ✓	-
8	8-May-24	66538 ✓	66538 ✓	\$ 13.25 ✓	\$13.25 ✓	292178 ✓	05/15/24 ✓	-
9	9-May-24	66539 ✓	66539 ✓	\$ 23.50 ✓	\$23.50 ✓	292179 ✓	05/15/24 ✓	-
10	10-May-24	66540 ✓	66541 ✓	\$ 17.75 ✓	\$17.75 ✓	292180 ✓	05/15/24 ✓	-
11	11-May-24	0	0	\$ -				-
12	12-May-24	0	0	\$ -				-
13	13-May-24	66542 ✓	66545 ✓	\$ 66.00 ✓	\$66.00 ✓	292181 ✓	05/15/24 ✓	-
14	14-May-24	66546 ✓	66550 ✓	\$ 54.00 ✓	\$54.00 ✓	292182 ✓	05/15/24 ✓	-
15	15-May-24	66551 ✓	66557 ✓	\$ 53.00 ✓	\$53.00 ✓	292326 ✓	05/20/24 ✓	-
16	16-May-24	66558 ✓	66561 ✓	\$ 54.75 ✓	\$54.75 ✓	292327 ✓	05/20/24 ✓	-
17	17-May-24	66562 ✓	66565 ✓	\$ 40.00 ✓	\$40.00 ✓	292525 ✓	05/28/24 ✓	-
18	18-May-24	0	0	\$ -				-
19	19-May-24	0	0	\$ -				-
20	20-May-24	66566 ✓	66569 ✓	\$ 18.00 ✓	\$18.00 ✓	292526 ✓	05/28/24 ✓	-
21	21-May-24	66570 ✓	66576 ✓	\$ 41.25 ✓	\$41.25 ✓	292527 ✓	05/28/24 ✓	-
22	22-May-24	66577 ✓	66580 ✓	\$ 42.00 ✓	\$42.00 ✓	292528 ✓	05/28/24 ✓	-
23	23-May-24	66581 ✓	66582 ✓	\$ 24.00 ✓	\$24.00 ✓	292529 ✓	05/28/24 ✓	-
24	24-May-24	66583 ✓	66587 ✓	\$ 61.00 ✓	\$61.00 ✓	292530 ✓	05/28/24 ✓	-
25	25-May-24	0	0	\$ -				-
26	26-May-24	0	0	\$ -				-
27	27-May-24	Holiday	Holiday ✓	\$ -				-
28	28-May-24	66588 ✓	66589 ✓	\$ 16.50 ✓	\$16.50 ✓	292778 ✓	06/03/24 ✓	-
29	29-May-24	66590 ✓	66594 ✓	\$ 71.00 ✓	\$71.00 ✓	292779 ✓	06/03/24 ✓	-
30	30-May-24	66595 ✓	66601 ✓	\$ 58.00 ✓	\$58.00 ✓	292780 ✓	06/03/24 ✓	-
31	31-May-24	66602 ✓	66604 ✓	\$ 7.00 ✓	\$7.00 ✓	292893 ✓	06/05/24 ✓	-
TOTAL RECEIPTS AND FUNDS COLLECTED				925.25 ✓				0.00

LESS: REIMBURSEMENTS ▲ 0.00 FOR RECEIPT #(s): _____
TOTAL REVENUE COLLECTIONS 925.25 From 110, 111

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 847.50	July	\$ -
February	\$ 812.50	August	\$ -
March	\$ 973.45	September	\$ -
April	\$ 1,106.75	October	\$ -
May	\$ 925.25	November	\$ -
June	\$ ▲ -	December	\$ -
(1) Subtotal	<u>\$ 4,665.45</u>	(2) Subtotal	\$ -

4/22/2025

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 8/6/2024 KR 08/16/24

Total (1+2) \$ 4,665.45 ✓
From 110

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

PREPARED BY: Faith ✓

DATE APPROVED: 6/16/2024 ✓

Angela Z. Clusa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

Note: Items located in Light Yellow Shaded cells require data entry.

RECEIVED
July 11, 2024

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED June 30, 2024 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		D BEG #	D END #		F Receipt Amount	G Receipt No.	H Receipt Date	
1	1-Jun-24	0	0	\$ -				-
2	2-Jun-24	0	0	\$ -				-
3	3-Jun-24	66605 ✓	66608 ✓	\$ 45.00 ✓	\$45.00	292894	06/05/24	-
4	4-Jun-24	66609	66612 ✓	\$ 39.25 ✓	\$39.25	292895	06/05/24	-
5	5-Jun-24	66613	66614 ✓	\$ 35.00 ✓	\$35.00	293028	06/10/24	-
6	6-Jun-24	66615	66615 ✓	\$ 23.00 ✓	\$23.00	293029	06/10/24	-
7	7-Jun-24	66616	66618 ✓	\$ 28.00 ✓	\$28.00	293030	06/10/24	-
8	8-Jun-24	0	0	\$ -				-
9	9-Jun-24	0	0	\$ -				-
10	10-Jun-24	66619	66620 ✓	\$ 47.00 ✓	\$47.00	293069	06/12/24	-
11	11-Jun-24	66625	66628 ✓	\$ 54.50 ✓	\$54.50	293284	06/21/24	-
12	12-Jun-24	66629	66633 ✓	\$ 38.00 ✓	\$38.00	293285	06/21/24	-
13	13-Jun-24	66634	66636 ✓	\$ 32.00 ✓	\$32.00	293286 ✓	06/21/24	-
14	14-Jun-24	66637	66639 ✓	\$ 51.50 ✓	\$51.50	293287	06/21/24	-
15	15-Jun-24	0	0	\$ -				-
16	16-Jun-24	0	0	\$ -				-
17	17-Jun-24	66640	66644 ✓	\$ 57.50 ✓	\$57.50	293288	06/21/24	-
18	18-Jun-24	66645	66646 ✓	\$ 32.00 ✓	\$32.00	293289	06/21/24	-
19	19-Jun-24	HOLIDAY	HOLIDAY	\$ -				-
20	20-Jun-24	66647	66648 ✓	\$ 22.00 ✓	\$22.00	293290	06/21/24	-
21	21-Jun-24	66649	66650 ✓	\$ 25.50 ✓	\$25.50	293575	07/01/24	-
22	22-Jun-24	0	0	\$ -				-
23	23-Jun-24	0	0	\$ -				-
24	24-Jun-24	66651	66654 ✓	\$ 37.25 ✓	\$37.25	293576	07/01/24	-
25	25-Jun-24	66655	66657 ✓	\$ 47.75 ✓	\$47.75	293577	07/01/24	-
26	26-Jun-24	66658	66661 ✓	\$ 46.00 ✓	\$46.00	293578	07/01/24	-
27	27-Jun-24	66662	66664 ✓	\$ 42.75 ✓	\$42.75	293579	07/01/24	-
28	28-Jun-24	66665	66665 ✓	\$ 11.50 ✓	\$11.50	293580	07/01/24	-
29	29-Jun-24	0	0	\$ -				-
30	30-Jun-24	0	0	\$ -				-
31	1-Jul-24	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 715.50 ✓ 0.00



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

TOTAL REVENUE COLLECTIONS 715.50 Pg. 88, 89

PART II: SUMMARY OF YEARLY COLLECTIONS: ^

January	\$ 847.50	July	\$ -	HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>Alexandro Torres</u> DATE: <u>8/6/2024 KR</u> 08/16/24	
February	\$ 812.50	August	\$ -		
March	\$ 973.45	September	\$ -		
April	\$ 1,106.75	October	\$ -		
May	\$ 925.25	November	\$ -		
June	\$ 715.50	December	\$ -		
(1) Subtotal	\$ 5,380.95 ✓	(2) Subtotal	\$ -		Total (1+2) \$ 5,380.95 ✓ <

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE. Pg. 89

PREPARED BY:  ✓
DATE APPROVED: 8/6/2024 ✓
LAW LIBRARIAN OF HIDALGO COUNTY, TX  ✓

Note: Items located in Light Yellow Shaded cells require data entry.

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED July 31, 2024 ✓**

PART I: SUMMARY OF MONTHLY COLLECTIONS											
A	B	C		D	E	F			G	H	I
	Receipt Date	Law Library Receipt # Sequence		Total Collected	Receipt Amount	COUNTY TREASURER			Receipt No.	Receipt Date	OVER/ (SHORT)
		BEG #	END #			Receipt	Receipt	Receipt			
1	1-Jul-24 ✓	66666 ✓	66667 ✓	\$ 32.25 ✓	\$32.25 ✓	293882 ✓	07/10/24 ✓				-
2	2-Jul-24 ✓	66668 ✓	66669 ✓	\$ 9.50 ✓	\$9.50 ✓	293883 ✓	07/10/24 ✓				-
3	3-Jul-24 ✓	66670 ✓	66671 ✓	\$ 40.00 ✓	\$40.00 ✓	293884 ✓	07/10/24 ✓				-
4	4-Jul-24 ✓	HOLIDAY ✓	HOLIDAY	\$ - ✓							-
5	5-Jul-24 ✓	66672 ✓	66675 ✓	\$ 31.75 ✓	\$31.75 ✓	293885 ✓	07/10/24 ✓				-
6	6-Jul-24	0	0	\$ -							-
7	7-Jul-24	0	0	\$ -							-
8	8-Jul-24 ✓	Arthouse Closed ✓	Hurricane Bery ✓	\$ - ✓							-
9	9-Jul-24 ✓	66676 ✓	66677 ✓	\$ 20.50 ✓	\$20.50 ✓	293886 ✓	07/10/24 ✓				-
10	10-Jul-24 ✓	66678 ✓	66680 ✓	\$ 41.75 ✓	\$41.75 ✓	293996 ✓	07/12/24 ✓				-
11	11-Jul-24 ✓	0	0	\$ - ✓							-
12	12-Jul-24 ✓	66681 ✓	66687 ✓	\$ 158.25 ✓	\$158.25 ✓	294083 ✓	07/16/24 ✓				-
13	13-Jul-24	0	0	\$ -							-
14	14-Jul-24	0	0	\$ -							-
15	15-Jul-24 ✓	66688 ✓	66691 ✓	\$ 50.50 ✓	\$50.50 ✓	294084 ✓	07/16/24 ✓				-
16	16-Jul-24 ✓	66692 ✓	66694 ✓	\$ 50.00 ✓	\$50.00 ✓	294209 ✓	07/19/24 ✓				-
17	17-Jul-24 ✓	66695 ✓	66695 ✓	\$ 27.50 ✓	\$27.50 ✓	294210 ✓	07/19/24 ✓				-
18	18-Jul-24 ✓	66696 ✓	66696 ✓	\$ 10.00 ✓	\$10.00 ✓	294465 ✓	07/26/24 ✓				-
19	19-Jul-24 ✓	66697 ✓	66698 ✓	\$ 38.00 ✓	\$38.00 ✓	294466 ✓	07/26/24 ✓				-
20	20-Jul-24	0	0	\$ -							-
21	21-Jul-24	0	0	\$ -							-
22	22-Jul-24 ✓	66699 ✓	66706 ✓	\$ 61.25 ✓	\$61.25 ✓	294467 ✓	07/26/24 ✓				-
23	23-Jul-24 ✓	66707 ✓	66708 ✓	\$ 50.00 ✓	\$50.00 ✓	294468 ✓	07/26/24 ✓				-
24	24-Jul-24 ✓	66709 ✓	66709	\$ 20.00 ✓	\$20.00 ✓	294469 ✓	07/26/24 ✓				-
25	25-Jul-24 ✓	66710 ✓	66711 ✓	\$ 17.00 ✓	\$17.00 ✓	294549 ✓	07/30/24 ✓				-
26	26-Jul-24 ✓	66712 ✓	66712	\$ 12.25 ✓	\$12.25 ✓	294550 ✓	07/30/24 ✓				-
27	27-Jul-24	0	0	\$ -							-
28	28-Jul-24	0	0	\$ -							-
29	29-Jul-24 ✓	66713 ✓	66716 ✓	\$ 49.00 ✓	\$49.00 ✓	294551 ✓	07/30/24 ✓				-
30	30-Jul-24 ✓	66717 ✓	66718 ✓	\$ 23.50 ✓	\$23.50 ✓	294711 ✓	08/02/24 ✓				-
31	31-Jul-24 ✓	66719 ✓	66720 ✓	\$ 32.50 ✓	\$32.50 ✓	294712 ✓	08/02/24 ✓				-

TOTAL RECEIPTS AND FUNDS COLLECTED 775.50 ✓ 0.00

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

TOTAL REVENUE COLLECTIONS 775.50 XB, XC

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 847.50	July	\$ 775.50 ✓
February	\$ 812.50	August	\$ -
March	\$ 973.45	September	\$ -
April	\$ 1,106.75	October	\$ -
May	\$ 925.25	November	\$ -
June	\$ 715.50	December	\$ -
(1) Subtotal	\$ <u>5,380.95</u>	(2) Subtotal	\$ <u>775.50</u>

RECEIVED
08/02/2024
HIDALGO COUNTY AUDITORS OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Jake Solis
DATE: 11/27/2024 KE 04/14/25

Total (1+2) \$ 6,156.45

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE. 4/22/2025

PREPARED BY: [Signature] ✓

DATE APPROVED: 8/2/2024 ✓

[Signature] ✓
LAW LIBRARIAN OF HIDALGO COUNTY, TX

Note: Items located in Light Yellow Shaded cells require data entry.

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED August 31, 2024 ✓**

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	✓ 1-Aug-24	✓ 66721	✓ 66722	✓ \$ 32.00	✓ \$32.00	✓ 294713	✓ 08/02/24	-
2	✓ 2-Aug-24	✓ 66723	✓ 66724	✓ \$ 31.00	✓ \$31.00	✓ 294836	✓ 08/06/24	-
3	✓ 3-Aug-24	✓ 0	✓ 0	\$ ✓ -				-
4	✓ 4-Aug-24	✓ 0	✓ 0	\$ ✓ -				-
5	✓ 5-Aug-24	✓ 66725	✓ 66728	✓ \$ 30.25	✓ \$30.25	✓ 294837	✓ 08/06/24	-
6	✓ 6-Aug-24	✓ 66729	✓ 66730	✓ \$ 44.25	✓ \$44.25	✓ 294980	✓ 08/12/24	-
7	✓ 7-Aug-24	✓ 66731	✓ 66733	✓ \$ 49.00	✓ \$49.00	✓ 294981	✓ 08/12/24	-
8	✓ 8-Aug-24	✓ 66734	✓ 66736	\$ ✓ 33.00	✓ \$33.00	✓ 294982	✓ 08/12/24	-
9	✓ 9-Aug-24	✓ 66737	✓ 66737	\$ ✓ 24.75	✓ \$24.75	✓ 295169	✓ 08/16/24	-
10	✓ 10-Aug-24	✓ 0	✓ 0	\$ ✓ -				-
11	✓ 11-Aug-24	✓ 0	✓ 0	\$ ✓ -				-
12	✓ 12-Aug-24	✓ 66738	✓ 66742	✓ \$ 46.00	✓ \$46.00	✓ 295170	✓ 08/16/24	-
13	✓ 13-Aug-24	✓ 66743	✓ 66746	✓ \$ 108.00	✓ \$108.00	✓ 295171	✓ 08/16/24	-
14	✓ 14-Aug-24	✓ 66747	✓ 66753	✓ \$ 68.00	✓ \$68.00	✓ 295172	✓ 08/16/24	-
15	✓ 15-Aug-24	✓ 66754	✓ 66754	✓ \$ 9.75	✓ \$9.75	✓ 295173	✓ 08/16/24	-
16	✓ 16-Aug-24	✓ 66755	✓ 66757	✓ \$ 53.50	✓ \$53.50	✓ 295575	✓ 08/28/24	-
17	✓ 17-Aug-24	✓ 0	✓ 0	\$ ✓ -				-
18	✓ 18-Aug-24	✓ 0	✓ 0	\$ ✓ -				-
19	✓ 19-Aug-24	✓ 66758	✓ 66760	✓ \$ 62.00	✓ \$62.00	✓ 295576	✓ 08/28/24	-
20	✓ 20-Aug-24	✓ 66761	✓ 66761	✓ \$ 23.25	✓ \$23.25	✓ 295577	✓ 08/28/24	-
21	✓ 21-Aug-24	✓ 66762	✓ 66763	✓ \$ 20.00	✓ \$20.00	✓ 295578	✓ 08/28/24	-
22	✓ 22-Aug-24	✓ 66764	✓ 66768	✓ \$ 30.00	✓ \$30.00	✓ 295579	✓ 08/28/24	-
23	✓ 23-Aug-24	✓ 66769	✓ 66769	\$ ✓ 28.00	✓ \$28.00	✓ 295580	✓ 08/28/24	-
24	✓ 24-Aug-24	✓ 0	✓ 0	\$ ✓ -				-
25	✓ 25-Aug-24	✓ 0	✓ 0	\$ ✓ -				-
26	✓ 26-Aug-24	✓ 66770	✓ 66772	✓ \$ 40.00	✓ \$40.00	✓ 295581	✓ 08/28/24	-
27	✓ 27-Aug-24	✓ 66773	✓ 66775	✓ \$ 10.75	✓ \$10.75	✓ 295582	✓ 08/28/24	-
28	✓ 28-Aug-24	✓ 66776	✓ 66777	✓ \$ 54.00	✓ \$54.00	✓ 295668	✓ 08/30/24	-
29	✓ 29-Aug-24	✓ 66778	✓ 66778	✓ \$ 20.00	✓ \$20.00	✓ 295857	✓ 09/06/24	-
30	✓ 30-Aug-24	✓ 66779	✓ 66779	✓ \$ 10.00	✓ \$10.00	✓ 295858	✓ 09/06/24	-
31	✓ 31-Aug-24	✓ 0	✓ 0	\$ ✓ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED ✓ 827.50
 LESS: REIMBURSEMENTS 0.00
 TOTAL REVENUE COLLECTIONS 827.50 **XB, XC**

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Jake Solis
 DATE: 04/10/25 KE 04/14/25

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 847.50	July	\$ 775.50
February	\$ 812.50	August	\$ 827.50 ✓
March	\$ 973.45	September	\$ XB, XC
April	\$ 1,106.75	October	\$ -
May	\$ 925.25	November	\$ -
June	\$ 715.50	December	\$ -
(1) Subtotal	\$ <u>5,380.95</u>	(2) Subtotal	\$ <u>1,603.00</u>

RECEIVED 4/22/2025
 09/06/2024
 HIDALGO COUNTY AUDITOR'S OFFICE
 Total (1+2) \$ 6,983.95 <

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

PREPARED BY: _____ ✓

DATE APPROVED 9/6/24 ✓

Aimee Chapa ✓
 LAW LIBRARIAN OF HIDALGO COUNTY, TX

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

Note: Items located in Light Yellow Shaded cells require data entry.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
 FOR THE MONTH ENDED **September 30, 2024** ✓

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Sep-24	0	0	\$ -				-
2	2-Sep-24	Holiday	Holiday	\$ -				-
3	3-Sep-24	66780	66781	\$ 40.00	\$40.00	295859	09/06/24	-
4	4-Sep-24	66782	66784	\$ 48.00	\$48.00	295860	09/06/24	-
5	5-Sep-24	66785	66787	\$ 59.25	\$59.25	295861	09/06/24	-
6	6-Sep-24	66788	66789	\$ 42.00	\$42.00	295960	09/10/24	-
7	7-Sep-24	0	0	\$ -				-
8	8-Sep-24	0	0	\$ -				-
9	9-Sep-24	66790	66790	\$ 20.00	\$20.00	296087	09/13/24	-
10	10-Sep-24	66791	66793	\$ 29.00	\$29.00	296088	09/13/24	-
11	11-Sep-24	66794	66796	\$ 45.00	\$45.00	296089	09/13/24	-
12	12-Sep-24	66797	66798	\$ 40.00	\$40.00	296129	09/13/24	-
13	13-Sep-24	66799	66800	\$ 38.75	\$38.75	296207	09/18/24	-
14	14-Sep-24	0	0	\$ -				-
15	15-Sep-24	0	0	\$ -				-
16	16-Sep-24	66801	66808	\$ 103.00	\$103.00	296208	09/18/24	-
17	17-Sep-24	66809	66815	\$ 76.50	\$76.50	296209	09/18/24	-
18	18-Sep-24	66816	66817	\$ 37.00	\$37.00	296443	09/25/24	-
19	19-Sep-24	66818	66821	\$ 58.00	\$58.00	296444	09/25/24	-
20	20-Sep-24	66822	66822	\$ 6.00	\$6.00	296445	09/25/24	-
21	21-Sep-24	0	0	\$ -				-
22	22-Sep-24	0	0	\$ -				-
23	23-Sep-24	66823	66824	\$ 35.00	\$35.00	296446	09/25/24	-
24	24-Sep-24	66825	66830	\$ 60.00	\$60.00	296447	09/25/24	-
25	25-Sep-24	66831	66833	\$ 47.00	\$47.00	296543	09/27/24	-
26	26-Sep-24	66834	66839	\$ 121.00	\$121.00	296676	10/02/24	-
27	27-Sep-24	66840	66844	\$ 22.00	\$22.00	296677	10/02/24	-
28	28-Sep-24	0	0	\$ -				-
29	29-Sep-24	0	0	\$ -				-
30	30-Sep-24	66845	66847	\$ 32.00	\$32.00	296678	10/02/24	-
31	1-Oct-24	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 959.50 0.00

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

TOTAL REVENUE COLLECTIONS 959.50 ✓ XB, XC

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 847.50	July	\$ 775.50
February	\$ 812.50	August	\$ 827.50
March	\$ 973.45	September	\$ 959.50 ✓
April	\$ 1,106.75	October	\$ -
May	\$ 925.25	November	\$ -
June	\$ 715.50	December	\$ -
(1) Subtotal	\$ 5,380.95	(2) Subtotal	\$ 2,562.50

RECEIVED

11/04/2024

HIDALGO COUNTY AUDITOR'S OFFICE

Total (1+2) \$ 7,943.45 <

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

PREPARED BY: _____ ✓

APPROVED BY: Jake Solis

DATE: 04/09/25 KR 04/21/25

10/1/2024 ✓
DATE APPROVED

Amy Z. Chaparral
LAW LIBRARIAN OF HIDALGO COUNTY, TX

Type text

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

COUNTY AUDITOR'S FORM: RE- CLL-001

REVISED: 6/23

X1

Note: Items located in Light Yellow Shaded cells require data entry.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
 FOR THE MONTH ENDED October 31, 2024 ✓

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C		D	E	F			G	H	I
		Law Library Receipt #		Total		COUNTY TREASURER			OVER/		
		Receipt	Sequence			Receipt	Receipt	Receipt		(SHORT)	
Date	BEG #	END #	Collected	Amount	No.	Date					
1	1-Oct-24 ✓	66848 ✓	66853 ✓	\$ 67.00 ✓	\$67.00 ✓	296766 ✓	10/04/24 ✓	-			
2	2-Oct-24 ✓	66854 ✓	66859 ✓	\$ 21.25 ✓	\$21.25 ✓	296767 ✓	10/04/24 ✓	-			
3	3-Oct-24 ✓	66860 ✓	66865 ✓	\$ 52.00 ✓	\$52.00 ✓	296768 ✓	10/04/24 ✓	-			
4	4-Oct-24 ✓	66866 ✓	66866 ✓	\$ 6.00 ✓	\$6.00 ✓	297023 ✓	10/11/24 ✓	-			
5	5-Oct-24 ✓	0 ✓	0 ✓	\$ - ✓				-			
6	6-Oct-24 ✓	0 ✓	0 ✓	\$ - ✓				-			
7	7-Oct-24 ✓	66867 ✓	66873 ✓	\$ 60.00 ✓	\$60.00 ✓	297024 ✓	10/11/24 ✓	-			
8	8-Oct-24 ✓	66874 ✓	66881 ✓	\$ 82.00 ✓	\$82.00 ✓	297025 ✓	10/11/24 ✓	-			
9	9-Oct-24 ✓	66882 ✓	66885 ✓	\$ 24.00 ✓	\$24.00 ✓	297026 ✓	10/11/24 ✓	-			
10	10-Oct-24 ✓	66886 ✓	66892 ✓	\$ 92.75 ✓	\$92.75 ✓	297039 ✓	10/15/24 ✓	-			
11	11-Oct-24 ✓	66893 ✓	66896 ✓	\$ 39.00 ✓	\$39.00 ✓	297040 ✓	10/15/24 ✓	-			
12	12-Oct-24 ✓	0 ✓	0 ✓	\$ - ✓				-			
13	13-Oct-24 ✓	0 ✓	0 ✓	\$ - ✓				-			
14	14-Oct-24	0	0	\$ -	Holiday			-			
15	15-Oct-24 ✓	66897 ✓	66901 ✓	\$ 69.00 ✓	\$69.00 ✓	297286 ✓	10/21/24 ✓	-			
16	16-Oct-24 ✓	66902 ✓	66905 ✓	\$ 35.75 ✓	\$35.75 ✓	297287 ✓	10/21/24 ✓	-			
17	17-Oct-24 ✓	66906 ✓	66910 ✓	\$ 21.00 ✓	\$21.00 ✓	297288 ✓	10/21/24 ✓	-			
18	18-Oct-24 ✓	66911 ✓	66912 ✓	\$ 11.25 ✓	\$11.25 ✓	297289 ✓	10/21/24 ✓	-			
19	19-Oct-24 ✓	0 ✓	0 ✓	\$ - ✓				-			
20	20-Oct-24 ✓	0 ✓	0 ✓	\$ - ✓				-			
21	21-Oct-24 ✓	66913 ✓	66922 ✓	\$ 89.25 ✓	\$89.25 ✓	297484 ✓	10/25/24 ✓	-			
22	22-Oct-24 ✓	66923 ✓	66923 ✓	\$ 15.00 ✓	\$15.00 ✓	297485 ✓	10/25/24 ✓	-			
23	23-Oct-24 ✓	66924 ✓	66926 ✓	\$ 24.25 ✓	\$24.25 ✓	297486 ✓	10/25/24 ✓	-			
24	24-Oct-24 ✓	66927 ✓	66928 ✓	\$ 24.25 ✓	\$24.25 ✓	297487 ✓	10/25/24 ✓	-			
25	25-Oct-24 ✓	66929 ✓	66930 ✓	\$ 33.50 ✓	\$33.50 ✓	297488 ✓	10/25/24 ✓	-			
26	26-Oct-24 ✓	0 ✓	0 ✓	\$ - ✓				-			
27	27-Oct-24 ✓	0 ✓	0 ✓	\$ - ✓				-			
28	28-Oct-24 ✓	66931 ✓	66935 ✓	\$ 85.25 ✓	\$85.25 ✓	297687 ✓	11/04/24 ✓	-			
29	29-Oct-24 ✓	66936 ✓	66938 ✓	\$ 27.00 ✓	\$27.00 ✓	297688 ✓	11/04/24 ✓	-			
30	30-Oct-24 ✓	66939 ✓	66940 ✓	\$ 33.50 ✓	\$33.50 ✓	297689 ✓	11/04/24 ✓	-			
31	31-Oct-24 ✓	66941 ✓	66947 ✓	\$ 41.25 ✓	\$41.25 ✓	297690 ✓	11/04/24 ✓	-			
TOTAL RECEIPTS AND FUNDS COLLECTED				954.25				0.00			

LESS: REIMBURSEMENTS 0.00 FOR RECEIPT #(s): _____
TOTAL REVENUE COLLECTIONS 954.25 XB, XC

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 847.50	July	\$ 775.50
February	\$ 812.50	August	\$ 827.50
March	\$ 973.45	September	\$ 959.50
April	\$ 1,106.75	October	\$ 954.25
May	\$ 925.25	November	\$ XB, XC
June	\$ 715.50	December	\$ -
(1) Subtotal	\$ <u>5,380.95</u>	(2) Subtotal	\$ <u>3,516.75</u>

RECEIVED

11/06/2024

HIDALGO COUNTY AUDITOR'S OFFICE

Total (1+2) \$ 8,897.70 <

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

PREPARED BY: Genesis Joria ✓
11/14/2024 ✓
 DATE APPROVED

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Jake Solis
 DATE: 04/09/25 KR 04/21/25
Aceyie Chapa ✓
 LAW LIBRARIAN OF HIDALGO COUNTY, TX 4/22/2025

Note: Items located in Light Yellow Shaded cells require data entry.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
 FOR THE MONTH ENDED **November 30, 2024** ✓

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		G BEG #	D END #		Receipt Amount	Receipt No.	Receipt Date	
1	✓1-Nov-24	66948 ✓	66951 ✓	✓ \$ 54.75	✓ \$54.75	✓ 297787	✓ 11/06/24	-
2	✓2-Nov-24	0 ✓	0 ✓	✓				-
3	✓3-Nov-24	0 ✓	0 ✓	\$ - ✓				-
4	✓4-Nov-24	66952 ✓	66955 ✓	✓ \$ 48.50	✓ \$48.50	✓ 297788	✓ 11/06/24	-
5	✓5-Nov-24	66956 ✓	66959 ✓	✓ \$ 20.25	✓ \$20.25	✓ 297994	✓ 11/14/24	-
6	✓6-Nov-24	66960 ✓	66961 ✓	✓ \$ 7.50	✓ \$7.50	✓ 297995	✓ 11/14/24	-
7	✓7-Nov-24	66962 ✓	66963 ✓	✓ \$ 19.75	✓ \$19.75	✓ 297996	✓ 11/14/24	-
8	✓8-Nov-24	66964 ✓	66971 ✓	✓ \$ 79.00	✓ \$79.00	✓ 297997	✓ 11/14/24	-
9	✓9-Nov-24	0 ✓	0 ✓	\$ - ✓				-
10	✓10-Nov-24	0 ✓	0 ✓	\$ - ✓				-
11	✓11-Nov-24	Holiday ✓	Holiday ✓	\$ - ✓				-
12	✓12-Nov-24	66972 ✓	66979 ✓	✓ \$ 69.00	✓ \$69.00	✓ 297998	✓ 11/14/24	-
13	✓13-Nov-24	66980 ✓	66988 ✓	✓ \$ 101.50	✓ \$101.50	✓ 298125	✓ 11/18/24	-
14	✓14-Nov-24	66989 ✓	66996 ✓	✓ \$ 57.00	✓ \$57.00	✓ 298126	✓ 11/18/24	-
15	✓15-Nov-24	66997 ✓	67000 ✓	✓ \$ 42.25	✓ \$42.25	✓ 298198	✓ 11/20/24	-
16	✓16-Nov-24	0 ✓	0 ✓	\$ - ✓				-
17	✓17-Nov-24	0 ✓	0 ✓	\$ - ✓				-
18	✓18-Nov-24	67001 ✓	67001 ✓	✓ \$ 6.75	✓ \$6.75	✓ 298199	✓ 11/20/24	-
19	✓19-Nov-24	67002 ✓	67006 ✓	✓ \$ 58.00	✓ \$58.00	✓ 298268	✓ 11/21/24	-
20	✓20-Nov-24	67007 ✓	67009 ✓	✓ \$ 17.50	✓ \$17.50	✓ 298356	✓ 11/22/24	-
21	✓21-Nov-24	67010 ✓	67014 ✓	✓ \$ 58.75	✓ \$58.75	✓ 298357	✓ 11/22/24	-
22	✓22-Nov-24	67015 ✓	67016 ✓	✓ \$ 20.00	✓ \$20.00	✓ 298536	✓ 12/03/24	-
23	✓23-Nov-24	0 ✓	0 ✓	\$ - ✓				-
24	✓24-Nov-24	0 ✓	0 ✓	\$ - ✓				-
25	✓25-Nov-24	0 ✓	0 ✓	\$ - ✓				-
26	✓26-Nov-24	67017 ✓	67020 ✓	✓ \$ 39.50	✓ \$39.50	✓ 298537	✓ 12/03/24	-
27	✓27-Nov-24	67021 ✓	67024 67025 ✓	✓ \$ 56.00	✓ \$56.00	✓ 298538	✓ 12/03/24	-
28	✓28-Nov-24	Holiday ✓	Holiday ✓	\$ - ✓				-
29	✓29-Nov-24	Holiday ✓	Holiday ✓	\$ - ✓				-
30	30-Nov-24	0	0	\$ -				-
31	1-Dec-24	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 756.00 0.00
 LESS: REIMBURSEMENTS 0.00
 TOTAL REVENUE COLLECTIONS 756.00
 FOR RECEIPT #(s): HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Jake Solis
 DATE: 04/10/25 KR 04/21/25

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 847.50	July	\$ 775.50
February	\$ 812.50	August	\$ 827.50
March	\$ 973.45	September	\$ 959.50
April	\$ 1,106.75	October	\$ 954.25
May	\$ 925.25	November	\$ 756.00
June	\$ 715.50	December	\$ -
(1) Subtotal	\$ <u>5,380.95</u>	(2) Subtotal	\$ <u>4,272.75</u>

RECEIVED
 12/04/2024
 HIDALGO COUNTY AUDITOR'S OFFICE
 4/22/2025
 Total (1+2) \$ 9,653.70 <

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

PREPARED BY: [Signature] ✓
 DATE APPROVED: 12/3/24 ✓
[Signature] ✓
 LAW LIBRARIAN OF HIDALGO COUNTY, TX

Note: Items located in Light Yellow Shaded cells require data entry.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
 FOR THE MONTH ENDED December 31, 2024 ✓

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C		D	E	F			G	H	I	
		Law Library Receipt #		Total		COUNTY TREASURER						OVER/ (SHORT)
		Receipt Date	Sequence			Receipt Amount	Receipt No.	Receipt Date				
		BEG #	END #	Collected								
1	✓1-Dec-24	0 ✓	0 ✓	\$ - ✓							-	
2	✓2-Dec-24	67026 ✓	67026 ✓	\$ 27.25 ✓	✓ \$27.25	✓ 298539	✓ 12/03/24				-	
3	✓3-Dec-24	67027 ✓	67028 ✓	\$ 41.25 ✓	✓ \$41.25	✓ 298720	✓ 12/09/24				-	
4	✓4-Dec-24	67029 ✓	67030 ✓	\$ 23.00 ✓	✓ \$23.00	✓ 298721	✓ 12/09/24				-	
5	✓5-Dec-24	67031 ✓	67033 ✓	\$ 46.50 ✓	✓ \$46.50	✓ 298722	✓ 12/09/24				-	
6	✓6-Dec-24	67034 ✓	67040 ✓	\$ 53.00 ✓	✓ \$53.00	✓ 298768	✓ 12/10/24				-	
7	✓7-Dec-24	0 ✓	0 ✓	\$ - ✓							-	
8	✓8-Dec-24	0 ✓	0 ✓	\$ - ✓							-	
9	✓9-Dec-24	67041 ✓	67045 ✓	\$ 30.75 ✓	✓ \$30.75	299103	✓ 12/19/24				-	
10	✓10-Dec-24	67046 ✓	67050 ✓	\$ 102.00 ✓	✓ \$102.00	✓ 299104	✓ 12/19/24				-	
11	✓11-Dec-24	67051 ✓	67058 ✓	\$ 133.00 ✓	✓ \$133.00	✓ 299105	✓ 12/19/24				-	
12	✓12-Dec-24	67059 ✓	67060 ✓	\$ 46.00 ✓	✓ \$46.00	✓ 299106	✓ 12/19/24				-	
13	✓13-Dec-24	67061 ✓	67066 ✓	\$ 71.50 ✓	✓ \$71.50	✓ 299107	✓ 12/19/24				-	
14	✓14-Dec-24	0 ✓	0 ✓	\$ - ✓							-	
15	✓15-Dec-24	0 ✓	0 ✓	\$ - ✓							-	
16	✓16-Dec-24	67067 ✓	67069 ✓	\$ 46.25 ✓	✓ \$46.25	✓ 299108	✓ 12/19/24				-	
17	✓17-Dec-24	67070 ✓	67072 ✓	\$ 43.50 ✓	✓ \$43.50	✓ 299109	✓ 12/19/24				-	
18	✓18-Dec-24	67073 ✓	67075 ✓	\$ 24.75 ✓	✓ \$24.75	✓ 299110	✓ 12/19/24				-	
19	✓19-Dec-24	67076 ✓	67076 ✓	\$ 16.50 ✓	✓ \$16.50	✓ 299167	✓ 12/23/24				-	
20	✓20-Dec-24	67077 ✓	67077 ✓	\$ 25.00 ✓	✓ \$25.00	✓ 299207	✓ 12/26/24				-	
21	✓21-Dec-24	0 ✓	0 ✓	\$ - ✓							-	
22	✓22-Dec-24	0 ✓	0 ✓	\$ - ✓							-	
23	✓23-Dec-24	0 ✓	0 ✓	\$ - ✓							-	
24	✓24-Dec-24	Holiday ✓	Holiday ✓	\$ - ✓							-	
25	✓25-Dec-24	Holiday ✓	Holiday ✓	\$ - ✓							-	
26	✓26-Dec-24	67078 ✓	67078 ✓	\$ 14.00 ✓	✓ \$14.00	✓ 299541	✓ 01/08/25				-	
27	✓27-Dec-24	67079 ✓	67080 ✓	\$ 20.00 ✓	✓ \$20.00	✓ 299542	✓ 01/08/25				-	
28	✓28-Dec-24	0 ✓	0 ✓	\$ - ✓							-	
29	✓29-Dec-24	0 ✓	0 ✓	\$ - ✓							-	
30	✓30-Dec-24	67081 ✓	67085 ✓	\$ 63.50 ✓	✓ \$63.50	✓ 299543	✓ 01/08/25				-	
31	✓31-Dec-24	Holiday ✓	Holiday ✓	\$ - ✓							-	

TOTAL RECEIPTS AND FUNDS COLLECTED 827.75 0.00

LESS: REIMBURSEMENTS 0.00

FOR RECEIPT #(s): _____

TOTAL REVENUE COLLECTIONS 827.75

XB, XC

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 847.50	July	\$ 775.50
February	\$ 812.50	August	\$ 827.50
March	\$ 973.45	September	\$ 959.50
April	\$ 1,106.75	October	\$ 954.25
May	\$ 925.25	November	\$ 756.00
June	\$ 715.50	December	\$ 827.75
(1) Subtotal	\$ 5,380.95	(2) Subtotal	\$ 5,100.50

RECEIVED

01/15/2025

HIDALGO COUNTY AUDITOR'S OFFICE

Total (1+2) \$ 10,481.45 <

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

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis
 DATE: 04/10/25 KR 04/21/25

PREPARED BY: _____ ✓

4/22/2025

DATE APPROVED 1/8/25 ✓

LAW LIBRARIAN OF HIDALGO COUNTY, TX

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

RECEIVED

January 7, 2025

5/9/2025 HIDALGO COUNTY AUDITOR'S OFFICE

A. \$10,028.72
B. \$171.00

\$10,199.72

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED JANUARY 2025

Part I: SUMMARY OF RECEIPT COLLECTION				
A. RECEIPTS ISSUED	X1-3 to X1-3E	SO-2025-00001 ✓	TO SO-2025-00308 ✓	\$ ✓ 10,028.72
B. RECEIPTS ISSUED (Sub-Station)	X1-4	SSE-2025-00001 ✓	TO SSE-2025-00042 ✓	\$ ✓ 171.00
C. BAIL BOND FEES (JAIL)	X2	F-2025-0001 ✓	TO F-2025-01070 ✓	\$ ✓ 15,525.00
TOTAL DUE TO THE COUNTY TREASURER				\$ 25,724.72

A.
B.

Part II: SUMMARY OF FEE ALLOCATION				
SHERIFF PAY PHONE COMM	MONTH		AMOUNT	
A.		1100-342-30-280-001-0-000	\$ -	
B.		1100-342-30-280-001-0-000	\$ -	
TITLE IV-D REIMBURSEMENTS	MONTH		AMOUNT	
A. Texas Comptroller of Public Accounts		1100-331-00-280-000-0-000	\$ -	
B. Texas Comptroller of Public Accounts		1100-331-00-280-000-0-000	\$ -	
C.		1100-331-00-280-000-0-000	\$ -	
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000	\$ -	
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000	✓ \$ 100.00	
BAIL BOND FEES		1100-207-20-000-036-0-000	✓ \$ 15,525.00	
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	✓ \$ (30.00)	
OTHER SHERIFF'S FEES	AMOUNT			
A. Serving Legal Process	\$ ✓ 3,720.00	X1	\$15,525.00 \$ (30.00) ----- \$15,495.00 ^	
B. Sale of Stray Animals	\$ ✓ 3,638.52			
C. Offense Reports/Insurance Reports	\$ ✓ 753.00			
D. Fingerprints	\$ ✓ 585.00			
E. Clearance Letters/Record checks	\$ ✓ 385.00			
F. Photo & Video Fees	\$ -			
G. Other "Order of Sale"	\$ ✓ 600.00			
H. Miscellaneous	\$ ✓ 418.20			
I. Overpayments	\$ -			
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000	\$ ✓ 10,099.72	
TOTAL FEES PAYABLE TO THE COUNTY TREASURER				\$ 25,694.72

X3, X3-A
X2, X2-A,
X2-B
X8, X9

X5-A

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

^Z

[Signature]
Hidalgo County Sheriff (or Designee)

[Signature]
Prepared by:

APPROVED BY: Alejandro Torres

DATE: 5/5/2025 KE 05/07/25

JH
5/9/2025

RECEIVED

March 7th, 2025

HIDALGO COUNTY AUDITOR'S OFFICE

A. 9,953.11
B. 225.00

\$10,178.11
^

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED FEBRUARY 2025

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED	X1-3 TO X1-3E	SO-2025-00309 ✓	TO	SO-2025-00664 ✓	\$ ✓ 9,953.11
B. RECEIPTS ISSUED (Sub-Station)	X1-4	SSE-2025-00043 ✓	TO	SSE-2025-00088 ✓	\$ ✓ 225.00
C. BAIL BOND FEES (JAIL)	X2	F-2025-01071	TO	F-2025-02109 ✓	\$ ✓ 14,820.00
TOTAL DUE TO THE COUNTY TREASURER					\$ 24,998.11

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A.		1100-342-30-280-001-0-000
B.		1100-342-30-280-001-0-000
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT
A. Texas Comptroller of Public Accounts	Nov-24 ✓	1100-331-00-280-000-0-000
B. Texas Comptroller of Public Accounts	Dec-24 ✓	1100-331-00-280-000-0-000
C.		1100-331-00-280-000-0-000
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000
BAIL BOND FEES		1100-207-20-000-036-0-000
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving-Legal Process	\$ ✓ 4,490.00	<div style="border: 2px solid red; padding: 5px; display: inline-block;"> \$14,820.00 \$ (30.00) ----- \$14,790.00 ^ </div>
B. Sale of Stray Animals	\$ ✓ 1,315.81	
C. Offense Reports/Insurance Reports	\$ ✓ 969.00	
D. Fingerprints	\$ ✓ 660.00	
E. Clearance Letters/Record checks	\$ ✓ 420.00	
F. Photo & Video Fees	\$ -	
G. Other "Order of Sale"	\$ -	
H. Miscellaneous	\$ ✓ 417.30	
I. Overpayments	\$ -	
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		\$ 24,968.11

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

ADM #1285
Hidalgo County Sheriff (or Designee)

Elisa Auedendo ✓
Prepared by:

^ 4 2

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: RE-S0-002 Revised 9/2018

X

APPROVED BY: Alejandro Torres

DATE: 4/29/2025 KE 05/07/25

[Signature]
5/9/2025

RECEIVED

April 7, 2025

HIDALGO COUNTY AUDITOR'S OFFICE

A. \$14,435.00
B. \$ 174.00

\$14,609.00 X4

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED MARCH 2025

Amended ^

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED -----	X1-3 TO X1-3E	SO-2025-00665 ✓	TO	✓ SO-2025-01037 ¢	\$ ✓ 14,435.00 ¢	A.
B. RECEIPTS ISSUED (Sub-Station)---	X1-4	SSE-2025-00089 ✓	TO	✓ SSE-2025-00125 ¢	\$ ✓ 174.00 ¢	B.
C. BAIL BOND FEES (JAIL)	X2	F-2025-02110 ✓	TO	✓ F-2025-03241	\$ ✓ 16,335.00 ¢	
TOTAL DUE TO THE COUNTY TREASURER					\$ 30,944.00	

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A.		1100-342-30-280-001-0-000 \$ -
B.		1100-342-30-280-001-0-000 \$ -
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT
A. Texas Comptroller of Public Accounts	Jan-25	1100-331-00-280-000-0-000 \$ ✓ 792.00 ¢ X1-2, X1-2B
B. Texas Comptroller of Public Accounts		1100-331-00-280-000-0-000
C.		1100-331-00-280-000-0-000 \$ -
SHERIFF ACADEMY TUITION		1100-342-11-280-000-0-000 \$ -
GARAGEKEEPER ABANDONED MV FEE		1100-342-10-280-002-0-000 \$ ✓ 200.00 ¢ X3, X3-A
BAIL BOND FEES		1100-207-20-000-036-0-000 \$ ✓ 16,335.00 ¢ X2, X2-A
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving Legal Process	\$ ✓ 9,345.00	X1, X4-A
B. Sale of Stray Animals		
C. Offense Reports/Insurance Reports	\$ ✓ 819.00	
D. Fingerprints	\$ ✓ 495.00	
E. Clearance Letters/Record checks ¹	\$ ✓ 460.00	
F. Photo & Video Fees		
G. Other "Order of Sale"	\$ ✓ 2,000.00	
H. Miscellaneous	\$ ✓ 448.00	
I. Overpayments	\$ ✓ 50.00	
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000 \$ 13,617.00 ¢ X4 ✓
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		\$ 30,944.00

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

^ ¢ Z

[Signature] #1285
Hidalgo County Sheriff (or Designee)

[Signature]
Prepared by:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: RE-S0-002 Revised 9/2018

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