



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

December 16, 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. Atanacio Gaitan, Constable Precinct No. 4	\$ 16,758.00	MFR for January 2024
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 11,429.00	MFR for February 2024
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 6,135.00	MFR for March 2024
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 6,276.00	MFR for April 2024
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 9,248.00	MFR for May 2024
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 5,900.00	MFR for June 2024
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 12,852.00	MFR for July 2024
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 10,233.00	MFR for August 2024
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 6,046.00	MFR for September 2024
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 7,789.00	MFR for October 2024
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 5,550.00	MFR for November 2024
The Hon. Atanacio Gaitan, Constable Precinct No. 4	\$ 4,758.00	MFR for December 2024
The Hon. Toribio Palacios, Criminal District Attorney	\$ 56,525.77	Hot Checks Processing Fees MFR for April 2025
The Hon. Toribio Palacios, Criminal District Attorney	\$ 57,267.62	Hot Checks Processing Fees MFR for May 2025
The Hon. Toribio Palacios, Criminal District Attorney	\$ 26,341.30	Hot Checks Processing Fees MFR for June 2025
Ms. Dairen Sarmiento, Director Health and Human Services	NO ACTIVITY	Forensic Center MFR for January 2025
Ms. Dairen Sarmiento, Director Health and Human Services	NO ACTIVITY	Forensic Center MFR for February 2025
Ms. Dairen Sarmiento, Director Health and Human Services	\$ 57.30	Forensic Center MFR for March 2025
Ms. Dairen Sarmiento, Director Health and Human Services	NO ACTIVITY	Forensic Center MFR for April 2025
Ms. Dairen Sarmiento, Director Health and Human Services	NO ACTIVITY	Forensic Center MFR for May 2025
Ms. Dairen Sarmiento, Director Health and Human Services	NO ACTIVITY	Forensic Center MFR for June 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. RENEE R. BETANCOURT JUDGE, 449TH D.C. JOSE "JOE" RAMIREZ JUDGE, 464TH D.C. NEREIDA LOPEZ-SINGLETERRY JUDGE, 476TH D.C.

Ms. Dairen Sarmiento, Director Health and Human Services	NO ACTIVITY	Forensic Center MFR for July 2025
Ms. Dairen Sarmiento, Director Health and Human Services	NO ACTIVITY	Forensic Center MFR for August 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 26,269.52	Fee Account MFR for July 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 23,840.71	Fee Account MFR for Aug. 2025
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff	\$ 22,027.90	Fee Account MFR for Sep. 2025

Respectfully,



Letty Chavez
 County Auditor

Attachments

CONSTABLE PRECINCT 4 MONTHLY FEE REPORT

For the Month Ending January ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	REASURE RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC IC							
1/2/2024	Juan F. Deleon	Frunor LLC/Americo Bortoni Jr	c4-2024-1	2023-ESC-00043	CITATION-Personal service	X						287885	\$100.00
1/2/2024	Sept. OAG Billing OFFICE OF ATTORNEY GENERAL	VARIOUS DEFENDENTS	C4-2024-2 to 85	VARIOUS CASES	CITATIONS	X						287885	\$5,544.00
1/3/2024	Oct. OAG Billing COUNTY OF DOMMIT	David Garza ET AL	C4-2024-86	23-03-03356-DTX	CITATION-All other methods	X						287961	\$100.00
1/3/2024	Oct. OAG Billing TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	VARIOUS DEFENDENTS	C4-2024-87 to 102	VARIOUS CASES	CITATIONS	X						287961	\$1,122.00
1/4/2024	Oct. OAG Billing TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	VARIOUS DEFENDENTS	C4-2024-103	VARIOUS CASES	CITATIONS	X						288018	\$7,920.00
1/9/2004	ROGELIO HERNANDEZ	GUILLERMO DELEON	C4-2024-224	SC-359-23	CITATION- Personal services	X						288208	\$100.00
1/11/2024	MATTEWS, SHIELS, KNOTT	Georgina M. Mccarthy	C4-2024-225	2022-004564-1	Writ of Attachment Property	X						288288	\$225.00
1/19/2024	CRISTINA REYNA	R&N PROPERTIES, LLC	C4-2024-227	CL-22-3590-G	Injuncton	X						288484	\$100.00
1/11/2024	Beacon Sales and Acquisitions	Georgina M. Mccarthy	C4-2024-226	2022-004564-1	Writ of Attachment Property							288288	\$225.00
1/23/2024	Nov OAG Billing TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	VARIOUS DEFENDENTS	C4-2023-228	229-245 OAG	24-2024-228 Citation	X						288636	\$1,222.00
1/26/2024	GUILLERMO A PALACIOS	GERARDO D GARCIA	C4-2024-246	SC24-0006-J11	CITATION-Personal Service	X						288745	\$100.00
<div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 4em; font-weight: bold; color: blue; margin-right: 10px;">RECEIVED</div> <div style="text-align: center;"> <p>HIDALGO COUNTY AUDITOR'S OFFICE</p> <p>APPROVED BY: <u>Alejandro Torres</u></p> <p>DATE: <u>5/15/2024 KR05/17/24</u></p> </div> <div style="font-size: 3em; color: blue; margin-left: 10px;"> </div> </div>													
HIDALGO COUNTY AUDITOR'S OFFICE													
												Page Total:	\$16,758.00
												Grand Total:	\$16,758.00

XC, XD, X24, X25

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



Approved by: _____

 Print Name: Constable, Precinct 4

 Signature: Constable, Precinct 4

Prepared by: _____

 Print Name & Title: Sgt- Christopher Barrera ✓

 Authorized Signature

CONSTABLE PRECINCT 4 MONTHLY FEE REPORT

For the Month Ending ~~February~~ **February '24**

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY	
					OUT OF COUNTY (OC)	IN-COUNTY (IC)	OC/IC								
2/1/2024	Texas Comptroller of Public Account	Various Defendents	C4-2024-247	o 340 Various Cases	✓	✓	✓						289025	\$6,204.00	
2/7/2024	Texas Comptroller of Public Account	Various Defendents	C4-2024-341	to 350 Various Cases	✓	✓	✓						289202	\$660.00	
2/7/2024	Texas Comptroller of Public Account	Various Defendents	C4-2024-341	351 to 415 Various Cases	✓	✓	✓						289202	\$4,290.00	
2/21/2024	NCB Management Services	Jazmine Cuellar	C4-2024-416	DC23-3154-J41	✓	✓	✓						289506	\$100.00	
2/27/2024	Gicel Aguilar	Godina, Daniel	C4-2024-417	D-2024-DV-2024-00252 2024-252	✓	✓	✓						289709	\$75.00	
2/27/2024	Lendmark Financial Services	Sotolongo Roger Sotolongo Blanco	C4-2024-418	DC24-0337-J11	✓	✓	✓						289709	\$100.00	
													Page Total	\$11,429.00	✓
													Grand Total	\$12,400.00	

RECEIVED

March 15, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 5/8/2024 KR 05/17/25



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

Approved by:

Horaldo Sanchez

Print Name: Constable, Precinct 4

Signature: Constable, Precinct 4

Prepared by:

Sgt. Christopher Barrera
Print Name & Title

Authorized Signature

\$11,429.00
XC, XD-A28, X25

CONSTABLE PRECINCT 4 MONTHLY FEE REPORT

For the Month Ending March

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
3/6/2024	Frost Bank	Elida Gonzalez	C4-2024-419	CL-43-275-E	Writ of Execution							290053	\$225.00
3/11/2024	Omar Escobar Velazquez	Raquel Hernandez Sanchez	C4-2024-420	SC24-0020-J11	Citation-Personal Service							290138	\$100.00
3/13/2024	Texas Comptroller of Public Account	Various Defendants	C4-2024-421	Various Cases	Citations Jan. 2024							290204	\$5,610.00
3/15/2024	Romina Echavarria	Aaron M. Caceres	C4-2024-506	0614-24-7	Citation-Personal Service							290308	\$100.00
3/25/2024	Irania Gonzalez	Abel Rudy Barba in the interest of a	C4-2024-507	2016EM502975	Citation-Persoanl Service							290648	\$100.00
<div style="font-size: 48px; font-weight: bold; color: blue; opacity: 0.5;">RECEIVED</div> <p style="font-size: 24px; color: blue;">April 17, 2024</p> <p style="font-size: 18px; color: blue;">HIDALGO COUNTY AUDITOR'S OFFICE</p> <p style="font-size: 18px; color: red;">HIDALGO COUNTY AUDITOR'S OFFICE</p> <p style="font-size: 18px; color: red;">APPROVED BY: <u>Alejandro Torres</u></p> <p style="font-size: 18px; color: red;">DATE: <u>5/29/2024</u> 06/18/24</p>													
												Page Total	\$6,135.00
												Grand Total	\$6,135.00

XC, XD, X22, X23

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



Approved by:

 Print Name: Constable, Precinct 4

 Signature: Constable, Precinct 4

Prepared by:

 Print Name & Title

 Authorized Signature

RECEIVED

May 16, 2024

CONSTABLE PRECINCT 4 MONTHLY FEE REPORT

For the Month Ending Apr-24 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres *AT*

DATE: 8/20/2024 *KR* 08/20/25

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC/IC							
4/1/2024	SERVPRO OF BRAUN STATION ✓	RAMIRO GARCIA ✓	C4-2024-508 ✓	21S2400301 ✓	CITATION-PERSONAL SERVICE ✓							290800 ✓	\$100.00 ✓
4/3/2024	GALENA PARK INDEPENDENT ✓	VARIOUS DEFENDENTS ✓	C4-2024-509 & C4-2024-510 ✓	20222008 ✓	CITATION-PERSONAL SERVICE ✓	(x2)						290858 ✓	\$200.00 ✓
4/9/2024	TEXAS COMPTROLLER OF PUB ✓	VARIOUS DEFENDENTS ✓	C4-2024-511 - C4-2024-529 ✓	VARIOUS CASES ✓	OAG- Citations/precepts/ subpoena ✓							291087 ✓	\$1,254.00 ✓
4/10/2024	RODNEY DUNLAP ✓	INTERSTATE TOWING & RECOV ✓	C4-2024-530 ✓	235100430884 ✓	CITATION-PERSONAL SERVICE ✓							291130 ✓	\$100.00 ✓
4/11/2024	TEXAS COMPTROLLER OF PUB	PEACE OFFICER ALLOCATION GRANT		14775115	GRANT							291151	\$1,500.45
4/12/2024	TEXAS COMPTROLLER OF PUB ✓	VARIOUS DEFENDENTS ✓	C4-2024-531 - C4-2024-562 ✓	VARIOUS CASES ✓	OAG- Citations/precepts/ subpoena ✓							291199 ✓	\$2,112.00 ✓
4/12/2024	NUTX INC ✓	VARIOUS DEFENDENTS ✓	C4-2024-563 - C4-2024-574 ✓	VARIOUS CASES ✓	Subpoena- Civil (x12) ✓							291199 ✓	\$1,200.00 ✓
4/15/2024	NORTH MILLS EQUIPMENT FIN ✓	V&J CARRIERS LLC.ET AL ✓	C4-2024-575 - C4-2024-577 ✓	153-350317-24 ✓	Citations (x2) & Writ of Sequestration (x1) ✓							291276 ✓	\$400.00 ✓
4/25/2024	LAW OFFICE OF RORL ESQUIVE ✓	IVAN GARCIA ✓	C4-2024-578 - C4-2024-580 ✓	CR-23-06438-H, CR-23-06439-H, CR-23-06440-H ✓	WARRANT (x3) ✓							291686 ✓	\$150.00 ✓
4/26/2024	DALIA TREVINO ✓	SANDY TREVINO 2 DEPUTIES ✓	C4-2024-581 ✓	LT24-0791-J41 ✓	Additional Hours ✓ WRIT OF POSSESSION							291750 ✓	\$160.00 ✓
4/29/2024	SAMANTHA PARKER ✓	MINOR A.M ✓	C4-2024-582 ✓	323-106438-17 ✓	WRIT OF ATTACHMENT - PERSON (x3) ✓							291753 ✓	\$600.00 ✓
												\$6,276.00	
												\$6,276.00	
												\$6,276.00	
												\$6,276.00	



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

Approved by:

Heraldo Sanchez ✓
Print Name: Constable, Precinct 4

Heraldo Sanchez ✓
Signature: Constable, Precinct 4

Prepared by:

Sgt. Christopher Barrera ✓

Print Name & Title

[Signature] ✓
Authorized Signature

CONSTABLE PRECINCT 4 MONTHLY FEE REPORT

For the Month Ending May-24

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE					Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)	OC	IC	OC							
5/6/2024 ✓	Moore Supply Company ✓	Billy L McKinney Construction Gro ✓	C4-2024-583 ✓	92524 ✓	Citation-Personal ✓									291965 ✓	\$100.00 ✓	
5/6/2024 ✓	Moore Supply Company ✓	Billy L McKinney DBA Bigstar Plur ✓	C4-2024-584 ✓	24-0797-C395 ✓	Citation-Personal ✓									291965 ✓	\$100.00 ✓	
5/10/2024 ✓	Texas Controllor of Public Account ✓	Various Defendents ✓	C4-2024-585 ✓ C4-2024-604 ✓	Various Cases ✓	March OAG Citations ✓	Various Cases ✓								292122 ✓	\$1,320.00 ✓	
5/14/2024 ✓	Texas Controllor of Public Account ✓	Various Defendents ✓	C4-2024-605 ✓ C4-2024-712 ✓	Various Cases ✓	March OAG Citations ✓	Various Cases ✓								292177 ✓	\$7,128.00 ✓	
5/15/2024 ✓	Juan Morones Peres ✓	Charlyn M Deleon ✓	C4-2024-713 ✓	C2237599 ✓	Citation-Personal ✓									292317 ✓	\$100.00 ✓	
5/15/2024 ✓	Ismael Chapa ✓	Josue Lopez Trevino ✓	C4-2024-714 ✓	SC2402 ✓	Citation-Personal ✓									292317 ✓	\$100.00 ✓	
5/21/2024 ✓	Marie Daniels Merrissa ✓	Donte Shakiel Daniels ✓	C4-2024-715 ✓	24-0544-P480 ✓	Citation-Personal ✓									292472 ✓	\$100.00 ✓	
5/21/2024 ✓	General Insulation Company ✓	Cesar Zepada ✓	C4-2024-716 ✓	C-1-CV-23-001782 ✓	Citation-Personal ✓									292472 ✓	\$100.00 ✓	
5/21/2024 ✓	Kelly Marie Lewis ✓	Maria Bushon ✓	C4-2024-717 ✓	202317381 ✓	Citation-Personal ✓									292472 ✓	\$100.00 ✓	
5/30/2024 ✓	Gregorio & Zaida Polendo ✓	Rebecca Alaniz ✓	C4-2024-718 ✓	202405240006 202405240006 202405240006 ✓	Citation-Personal ✓									292758 ✓	\$100.00 ✓	
<div style="font-size: 2em; color: blue; font-weight: bold; opacity: 0.5;">RECEIVED</div> <div style="color: red; font-weight: bold;">HIDALGO COUNTY AUDITOR'S OFFICE</div> <div style="color: red; font-weight: bold;">APPROVED BY: <i>Alejandro Torres</i></div> <div style="color: red; font-weight: bold;">DATE: <u>8.22.24</u> <i>F.S. 7/9/2025</i></div> <div style="color: blue; font-weight: bold;">HIDALGO COUNTY AUDITOR'S OFFICE</div>																
														Page Total	\$9,248.00 ✓	
														Grand Total	\$9,248.00 ✓	

XC, XD, X25, X26, X27

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



Approved by:

 Print Name: Constable, Precinct 4 ✓

 Signature: Constable, Precinct 4 ✓

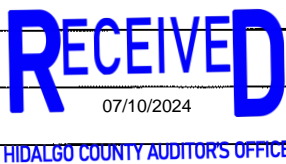
Prepared by:

 Print Name & Title ✓

 Authorized Signature ✓

CONSTABLE PRECINCT 4 MONTHLY FEE REPORT

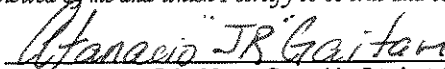
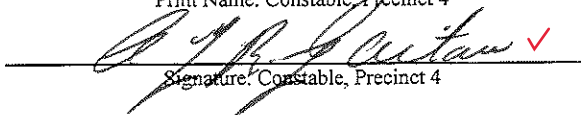
For the Month Ending Jun-24 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
6/4/2024 ✓	Texas Comptroller of Public Account ✓	Various Defendants ✓	C4-2024-719 C4-2024-727 C4-2024-719 ✓	Various Cases ✓	Various Services ✓	APR OAG ✓						292986 ✓	\$594.00 ✓
6/6/2024 ✓ 6/5/2024	Texas Comptroller of Public Account ✓	Various Defendants ✓	C4-2024-728 - C4-2024-793 C4-2024-728 ✓	Various Cases ✓	Various Services ✓	APR OAG ✓						292988 ✓	\$4,356.00 ✓
6/7/2024 ✓	Monte Cristo Recreational Vehicle ✓	Salvador Abrego ✓	C4-2024-794 ✓	CL-23-4060-G ✓	Writ of Execution ✓							293049 ✓	\$225.00 ✓
6/7/2024 ✓	Frost Bank ✓	Darin William Allen ✓	C4-2024-795 ✓	CL-13-1338-D ✓	Writ of Execution ✓							293049 ✓	\$225.00 ✓
6/10/2024 ✓	First National Bank of Omaha ✓	Jose R. Lopez ✓	C4-2024-796 ✓	DC24-0264-J41 ✓	Citation-Personal Service ✓							293050 ✓	\$100.00 ✓
6/13/2024 ✓	U.S. Bank National Association ✓	Maria Ochoa ✓	C4-2024-797 ✓	DC23-0731-J41 ✓	Citation-Personal Service ✓							293149 ✓	\$100.00 ✓
6/13/2024 ✓	Serverright LLC ✓	Zoraida Saenz ✓	C4-2024-798 ✓	DC24-1094-J41 ✓	Citation-Personal Service ✓							293149 ✓	\$100.00 ✓
6/13/2024 ✓	Portfolio Recovery Associates LLC ✓	Guadalupe Garcia ✓	C4-2024-799 ✓	DC24-0243-J42 ✓	Citation-Personal Service ✓							293149 ✓	\$100.00 ✓
6/26/2024 ✓	Progressive County Mutual ✓	Alonso Barrera Jr. ✓	C4-2024-800 ✓	CL-24-0873-D ✓	Citation-Personal Service ✓							293530 ✓	\$100.00 ✓
													
HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>Jake Solis</u> DATE: <u>11/08/2024 F.S. 7/10/2025</u>													
												Page Total	\$5,900.00
												Grand Total	\$5,900.00

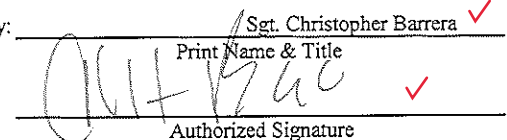


This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by:


 Print Name: Constable, Precinct 4

 Signature: Constable, Precinct 4

Prepared by:


 Print Name & Title: Sgt. Christopher Barrera
 Authorized Signature

XC, XD-13, X22, X23-A

ΛφΞ

CONSTABLE PRECINCT 4 MONTHLY FEE REPORT

For the Month Ending Jul-24 ✓

RECEIVED

08/29/2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 12/18/2024 *KE* 08/18/25

HIDALGO COUNTY AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC/IC							
✓ 7/2/2024	Harris County ET AL ✓	Pedro Olvera ✓	✓ C4-2024-801	✓ 202143365	Citation ✓							✓ 293763	✓ \$100.00
✓ 7/2/2024	Harris County ET AL ✓	Pedro Olvera ✓	✓ C4-2024-802	✓ 202143365	Citation ✓							✓ 293763	✓ \$100.00
✓ 7/2/2024	Frost Bank ✓	Juan Zamora Jr. ✓	✓ C4-2024-803	2013CI13512 ✓	Writ of Execution ✓							✓ 293763	✓ \$225.00
✓ 7/2/2024	Frost Bank FKA Frost Natioal Bank	Edwardo Martinez Jr ✓	✓ C4-2024-804	CL-04-192-A ✓	Writ of Execution ✓							✓ 293763	✓ \$225.00
✓ 7/2/2024	Frost Bank FKA Frost Natioal Bank	Clara L. Martinez ✓	✓ C4-2024-805	CL-04-192-A	Writ of Execution ✓							✓ 293763	✓ \$225.00
✓ 7/9/2024	CKS Prime Investments LLC ✓	Sabrina D. Vela ✓	✓ C4-2024-806	DC23-3870-J41 ✓	Citation-Personal Service ✓							✓ 293894	✓ \$100.00
✓ 7/11/2024	BAA, INC ✓	Dario Covarrubias Verdin ✓	✓ C4-2024-807	C-1854-22-J ✓	Writ of Execution ✓							✓ 294010	✓ \$225.00
✓ 7/15/2024	Office of Attorney General	Child Support Court Cost ✓	✓ C4-2024-808	✓ Various Cases	OAG Citations ✓							✓ 294138	✓ \$1,254.00
✓ 7/16/2024	Office of Attorney General	Child Support Court Cost ✓	✓ C4-2024-827	✓ Various Cases	OAG Citations ✓							✓ 294139	✓ \$10,098.00
✓ 7/19/2024	El Padrino Bail Bonds ✓	Stephanie Ann Tovar ✓	✓ C4-2024-980	2024-JDC-00353	Citation-Personal Service ✓							✓ 294289	✓ \$100.00
✓ 7/22/2024	Mantis Funding, LLC ✓	Mireles Trucking, Jesus E. Mireles ✓	✓ C4-2024-981	CL-22-4124-I	Writ of Execution Garnishment							✓ 294340	✓ \$200.00
												Page Total	\$12,852.00 ✓
												Grand Total	\$12,852.00

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

XB, XC-30, XD, XE-2

Approved by:

 Print Name: Constable, Precinct 4

 Signature: Constable, Precinct 4

Prepared by:

Sgt. Christopher Barrera ✓

 Print Name & Title

 Authorized Signature



APPROVED BY: Jake Solis
 DATE: 01/13/2025 KR 08/18/25

CONSTABLE PRECINCT 4 MONTHLY FEE REPORT
 For the Month Ending August ✓

RECEIVED
 10/09/2024

HIDALGO COUNTY AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	REASURE RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
✓ 8/7/2024	El Padrino Bail Bonds ✓	Elisa M. Perez ✓	C4-2024-982	2024-JSC-00047	Citation-Personal Service ✓							✓ 294934	✓ \$100.00
✓ 8/7/2024	Sun Loan Company ✓	Oralia Salinas ✓	C4-2024-983	DC24-1387-J11	Citation-Personal Service ✓							✓ 294934	✓ \$100.00
✓ 8/7/2024	Pharia L.L.C ✓	Amelia Young ✓	C4-2024-984	CL-10-0573-F	Writ of Execution ✓							✓ 294934	✓ \$225.00
✓ 8/7/2024	Lendr. online LLC ✓	Pedro Espinosa, ET AL ✓	C4-2024-985	1228690-802	Writ of Garnishment ✓							✓ 294934	✓ \$200.00
✓ 8/8/2024	Texas Comptroller of Public Account ✓	Various Defendants ✓	C4-2024-986 - C4-2024-1000	Various Cases ✓	AG Citations ✓							✓ 294936	✓ \$990.00
✓ 8/14/2024	Franklin Mint Federal Credit Union ✓	Mabel Zayas (Rivera) ✓	C4-2024-1001	CL-24-2034-J	Citation-Personal Service ✓							✓ 295165	✓ \$100.00
✓ 8/15/2024	Texas Comptroller of Public Account ✓	Various Defendants ✓	C4-2024-1002 - C4-2024-1125	Various Cases ✓	AG Citations ✓							✓ 295167	✓ \$8,118.00
✓ 8/16/2024	Rodolfo Rodriguez ✓	Guid Mortgage Company ✓	C4-2024-1126	CL-14-0133-J	Subpoena-Civil ✓							✓ 295313	✓ \$100.00
8/22/2024	National Institute of Health Federal ✓	Lizett Rodriguez ✓	C4-2024-1127	CL-24-3144-G	Citation-Personal Service ✓							✓ 295505	✓ \$100.00
✓ 8/26/2024	In the estate of Oscar Bernal Jr. ✓	Jose Solis	C4-2024-1129	Cause No 501214	Citation-Personal Service ✓							✓ 295656	✓ \$100.00
✓ 8/26/2024	Progressive County Mutual ✓	Francisco Zuniga ✓	C4-2024-1128	CL-1059-B ✓	Citation-Personal Service ✓							✓ 295656	✓ \$100.00
												Page Total:	\$10,233.00 ✓
												Grand Total:	\$10,233.00



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

Approved by:

Harold Sanchez ✓
 Print Name: Constable, Precinct 4
Harold Sanchez ✓
 Signature: Constable, Precinct 4

Prepared by:

CHRISTOPHER MARTINEZ-SUT ✓
 Print Name & Title
[Signature] ✓
 Authorized Signature

XB, XC-24, XD, XE-1

APPROVED BY: J.O.

DATE: 07/29/25 *KR* 08/18/25

CONSTABLE PRECINCT MONTHLY FEE REPORT

For the Month Ending Sep-24 ✓

RECEIVED
10/15/2024

HIDALGO COUNTY AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
9/4/2024	KEY PERFORMANCE PETROLEUM	A&M MANAGEMENT INC	C4-2024-1130	36304	WRIT OF EXECUTION							295812	\$225.00
9/4/2024	ALMA D. ARTEAGA	ORLANDO GAONA	C4-2024-1131	LT24-2452-J41	ADDITIONAL HOURS							295812	\$80.00
9/17/2024	GENERAL INSULATION COMPANY	MECHANICAL STAR SYSTEMS	C4-2024-1132	C-1-CV-23-001782	WRIT OF EXECUTION							296419	\$225.00
9/18/2024	CHERLY STREET	ANDEW LUGO	C4-2024-1133	2024-KSC-00054	CITATION-PERSONAL SERVICE							296300	\$100.00
9/19/2024	DISCOVER BANK	CARBONELL, MARK A	C4-2024-1134	DC24-2772-J41	CITATION-PERSONAL SERVICE							296301	\$100.00
9/23/2024	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	VARIOUS DEFENDENTS	C4-2024-1135 to C4-2024-1143	VARIOUS CASES	CITATIONS							296541	\$594.00
9/24/2025	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	VARIOUS DEFENDENTS	C4-2024-1144 to C4-2024-1210	VARIOUS CASES	CITATION-NOTICE-PRECEPT-SUBPOENA							296542	\$4,422.00
9/24/2025	ZERIK SCOTT	SAUL TREVINO JR	C4-2024-1211	2024-LSC-00027	CITATION-PERSONAL SERVICE							296542	\$100.00
9/27/2024	PROGRESSIVE COUNTY MUTUAL	DANIEL MARTINEZ	C4-2024-1212	CL-24-3377-G	CITATION-PERSONAL SERVICE							296619	\$100.00
9/27/2024	SPOKANE TEACHERS CREDIT UNION	JOSUE RAMOS	C4-2024-1213	CL-24-3143-E	CITATION-PERSONAL SERVICE							296619	\$100.00
												Page Total	\$6,046.00
												Grand Total	\$6,046.00

XB, XC-13, XD, XE-1



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

Approved by: Atanacio Gaston Jr
Print Name: Constable, Precinct 4

[Signature]
Signature: Constable, Precinct 4

Prepared by: Sgt - Christopher R Barrera
Print Name & Title

[Signature]
Authorized Signature

X1

CONSTABLE PRECINCT 4 MONTHLY FEE REPORT

For the Month Ending Oct-24 ✓

RECEIVED
11/19/2024

HIDALGO COUNTY AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
10/02/2024 ✓	Frost National Bank ✓	Edna Cortez ✓	C4-2024-1214 ✓	CL-34,915-D ✓	Writ of Execution ✓							296842 ✓	\$225.00 ✓
10/10/2024 ✓	Progressive County Mutual Insurance ✓	Andrew Nevarez ✓	C4-2024-1215 ✓	CC26105 ✓	Citation-Personal Service ✓							297052 ✓	\$100.00 ✓
10/11/2024 ✓	Texas Comptroller of Public Accounts ✓	Various Defendants ✓	C4-2024-1216 to C4-2024-1230 ✓	Various Cases ✓	Precept, Citation, Notice ✓							297053 ✓	\$990.00 ✓
10/15/2024 ✓	Dimmit County ✓	David Lee Garza, Heladio Zavala ✓	C4-2024-1231 ✓	24-06-03425-DTXA ✓	Citation ✓							297054 ✓	\$100.00 ✓
10/17/2024 ✓	Texas Comptroller of Public Accounts ✓	Various Defendants ✓	C4-2024-1232 to C4-2024-1320 ✓	Various Cases ✓	Precept, Citation ✓							297291 ✓	\$5,874.00 ✓
10/22/2024 ✓	Alternative Lending Holdings Trust ✓	David Garcia ✓	C4-2024-1321 ✓	C-4462-24-D ✓	Citation-Personal Service ✓							297338 ✓	\$100.00 ✓
10/22/2024 ✓	American Express National Bank ✓	Richard Smith ✓	C4-2024-1322 ✓	CL-24-2854-D ✓	Citation-Personal Service ✓							297338 ✓	\$100.00 ✓
10/22/2024 ✓	Government Employee Insurance Co ✓	Rafael Goyri Perez ✓	C4-2024-1323 ✓	2024-CCL-00561-C ✓	Citation-Personal Service ✓							297338 ✓	\$100.00 ✓
10/22/2024 ✓	Garrison Property and Casualty Co. ✓	Diana Gomez Huitron ✓	C4-2024-1324 ✓	C-1-CV-24-003757 ✓	Citation-Personal Service ✓							297338 ✓	\$100.00 ✓
10/28/2024 ✓	Erika Lopez ✓	Lucila Loera ✓	C4-2024-1325 ✓	24DFAM346714 ✓	Citation-Personal Service ✓							297548 ✓	\$100.00 ✓
												Page Total	\$7,789.00 ✓
												Grand Total	\$7,789.00 ✓

XB, XC-18, XD, XE-1



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

Approved by:

Hordis Sanchez ✓
Print Name/Constable/Precinct 4

Hordis Sanchez ✓
Signature: Constable, Precinct 4

Prepared by:

Sgt. Christopher R. Barrera ✓
Print Name & Title

[Signature] ✓
Authorized Signature

APPROVED BY: J.O.

DATE: 07/31/25 *KE* 08/18/25

CONSTABLE PRECINCT 4 MONTHLY FEE REPORT

For the Month Ending Nov-24 ✓

RECEIVED
12/04/2024

HIDALGO COUNTY AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC IC							
✓ 11/6/2024	✓ Loan Asset Issuer LLC	✓ Raquel Montano	✓ C4-2024-1326	✓ C-4725-24-F	✓ Citation	✓ -Personal Service						✓ 297839	✓ \$100.00
✓ 11/12/2024	✓ Texas Comptroller of Public Account	✓ Various Defendents	✓ C4-2024-1327 to C4-2024-1333	✓ Various Cases	✓ Citations							✓ 298013	✓ \$462.00
✓ 11/14/2024	✓ Marrisa and Donte Daniels	✓ A.D and K.D	✓ C4-2024-1334	✓ 24-0544-F480	✓ Citation	✓ -Personal						✓ 298181	✓ \$100.00
✓ 11/18/2024	✓ Progressive County Mutual	✓ Francisco Samuel Avila Jr	✓ C4-2024-1337	✓ CL-24-4415-G	✓ Citation	✓ -Personal Service						✓ 298182	✓ \$100.00
✓ 11/18/2024	✓ Progressive County Mutual	✓ Jaime Villeda	✓ C4-2024-1336	✓ 202446453	✓ Citation	✓ -Personal Service						✓ 298182	✓ \$100.00
✓ 11/18/2024	✓ Axis Insurance Company	✓ Dino Acosta and Hecotr Gabaldon	✓ C4-2024-1335	✓ 2024-CCL-00398-B	✓ Citation	✓ -Personal Service						✓ 298182	✓ \$100.00
✓ 11/19/2024	✓ Texas Comptroller of Public Account	✓ Various Defendents	✓ C4-2024-1338 to C4-2024-1405	✓ Various Cases	✓ Citations, Subpoenas, Notices, Precepts							✓ 298249	✓ \$4,488.00
✓ 11/22/2024	✓ Citibank N.A.	✓ Laura Garcia Ramos	✓ C4-2024-1407	✓ DC24-1628-J41	✓ Citation	✓ -Personal Service						✓ 298401	✓ \$100.00
												Page Total	\$5,550.00 ✓
												Grand Total	\$5,550.00 ✓



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

Approved by:

Horaldo Sanchez ✓
Print Name: Constable, Precinct 4
Horaldo Sanchez ✓
Signature: Constable, Precinct 4

Prepared by:

Sgt. Christopher R. Barrera ✓
Print Name & Title
[Signature] ✓
Authorized Signature

XB, XC-13, XD, XE-1

X1

APPROVED BY: J.O.

DATE: 08/01/24 KR 08/18/25

CONSTABLE PRECINCT 4 MONTHLY FEE REPORT

For the Month Ending Dec-24 ✓

RECEIVED
01/08/2025

HIDALGO COUNTY AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
12/3/2024 ✓	AG Pay, LLC ✓	Sejita Ranch ✓	C4-2024-1408 ✓	SC24-0166 ✓	Citation-Personal Service ✓							298611 ✓	\$100.00 ✓
12/6/2024 ✓	Onefunder LLC ✓	TNB and Alegre & Associates ✓	C4-2024-1409 ✓	C-4660-24-I ✓	Writ of Garnishment ✓							298727 ✓	\$200.00 ✓
12/9/2024 ✓	Texas Comptroller of Public Account ✓	Various Defendants ✓	C4-2024-1410 C4-2024-1416 ✓	Various Cases ✓	Citations ✓							298847 ✓	\$462.00 ✓
12/9/2024 ✓	Texas Comptroller of Public Account ✓	Various Defendants ✓	C4-2024-1417 C4-2024-1472 ✓	Various Cases ✓	Citations, Precepts							298847 ✓	\$3,696.00 ✓
12/10/2024 ✓	National Institutes of Health FCU ✓	Alicia Ruiz ✓	C4-2024-1473 ✓	C-5065-24-C ✓	Citation-Personal Service ✓							298848 ✓	\$100.00 ✓
12/16/2024 ✓	State Farm Mutual Automobile Ins. ✓	Edgardo Alejandro Garcia De; Norma Beatriz Garcia ✓	C4-2024-1475 ✓	CL-24-4103-B ✓	Citation-Personal Service ✓							299080 ✓	\$100.00 ✓
12/16/2024 ✓	State Farm Mutual Automobile Ins. ✓	Edgardo Alejandro Garcia De; Norma Beatriz Garcia ✓	C4-2024-1474 ✓	CL-24-4103-B ✓	Citation-Personal Service ✓							299080 ✓	\$100.00 ✓
												Page Total	\$4,758.00 ✓
												Grand Total	\$4,758.00 ✓



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

Approved by:

A. J. Garcia ✓
Print Name: Constable, Precinct 4
[Signature] ✓
Signature: Constable, Precinct 4

Prepared by:

Sgt. Christopher R. Barrera ✓
Print Name & Title
[Signature] ✓
Authorized Signature

XB, XC-11, XD, XE-1

X1

APPROVED BY: E.L.

DATE: 8/21/2025 *ke* 09/08/25

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
FOR THE MONTH ENDED APRIL, 2025

MONIES RECEIVED

BEGINNING RECEIPT # ~~✗~~ ^{X2-1} HC-2025-00194 ✓ ENDING RECEIPT # ~~✗~~ ^{X2-14} HC-2025-00277 ✓

TOTAL RECEIPTS FOR THIS MONTH: ~~✗~~ 84 ✓

TOTAL RECEIPTS VOIDED THIS MONTH: ~~✗~~ 3 ✓

Restitution Collected This Month	PC Ch. 32.41 (e)	\$51,152.48 ✓ ✗
DTO - Court Costs & Fines Collected This Month	CCP Art. 102; PC Ch. 112.21; PC Ch. 112.22; PC Ch. 112.23; LGC Ch. 113.004; etc.	✗ 2,053.39 ✓ ✗ X2
Processing Fees Collected This Month	CCP Art. 102.007 (c)	✗ 2,052.38 ✓ X6
DTO - Merchant Fees Collected This Month	CCP Art. 102.007 (e); BCC Ch. 3.506 (b)	✗ 1,004.61 ✓
Overpayments/Refunds for This Month		0.00
NSF Fees Collected for This Month		0.00
Interest Earned on Bank Acct.	LGC Ch. 113.021 (c)	262.91 ✓ ✗
Total Collections for This Month		<u>\$56,525.77</u> ✗ X2, X4

DISBURSEMENTS

BEGINNING CHECK # ~~✗~~ ^{X9-1} 19047 ✓ ENDING CHECK # ~~✗~~ ^{X9-6} 19107 ✓

TOTAL CHECKS FOR THIS MONTH: ~~✗~~ 61 ✓

TOTAL CHECKS VOIDED THIS MONTH: ~~✗~~ 12 ✓

Restitution Disbursed This Month		\$49,228.05 ✓ ✗
Court Costs & Fines Disbursed This Month		2,053.39 ✓ ✗ X9
Processing Fees Disbursed- County Treasurer		1,957.38 ✓ ✗ X9
Merchant Fees Disbursed This Month		929.61 ✓ ✗
Refunds of Overpayments to Defendants		0.00
Interest Paid to General Fund		262.91 ✓ ✗ X9-1
Reissue Checks Disbursed This Month		2,602.22 ✓ ✗ X10-3
NSF Fees Disbursed This Month		0.00
Voided Checks This Month		0.00
Total Disbursements for This Month		<u>\$57,033.56</u> ✗ X8, X9

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

Hidalgo County Criminal District Attorney

Date

Prepared By

Date

RECEIVED
MAY 06 2025

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC § 114.001).

X1

APPROVED BY: E.L.

DATE: 8/27/2025 *KE* 09/08/25

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
FOR THE MONTH ENDED MAY, 2025

MONIES RECEIVED

BEGINNING RECEIPT # HC-2025-00278 ^{X2-1} ✓✗ ENDING RECEIPT # HC-2025-00372 ^{X2-22} ✓✗

TOTAL RECEIPTS FOR THIS MONTH: 95 ✓✗

TOTAL RECEIPTS VOIDED THIS MONTH: 1 ✓✗

Restitution Collected This Month	PC Ch. 32.41 (e)	\$51,696.77	✓✗
DTO - Court Costs & Fines Collected This Month	CCP Art. 102; PC Ch. 112.21; PC Ch. 112.22; PC Ch. 112.23; LGC Ch. 113.004; etc.	2,052.61	✓✗ X2
Processing Fees Collected This Month	CCP Art. 102.007 (c)	1,986.72	✓✗ X6
DTO - Merchant Fees Collected This Month	CCP Art. 102.007 (e); BCC Ch. 3.506 (b)	1,300.00	✓✗
Overpayments/Refunds for This Month		0.00	
NSF Fees Collected for This Month		0.00	
Interest Earned on Bank Acct.	LGC Ch. 113.021 (c)	231.52	✓✗
Total Collections for This Month		\$57,267.62	X2, X4

From X2

DISBURSEMENTS

BEGINNING CHECK # 19108 ^{X9-5} ✓✗ ENDING CHECK # 19176 ^{X9-15} ✓✗

TOTAL CHECKS FOR THIS MONTH: 69 ✓✗

TOTAL CHECKS VOIDED THIS MONTH: 70 ✓✗

Restitution Disbursed This Month		\$47,973.36	✓✗
Court Costs & Fines Disbursed This Month		1,414.57	✓✗ X9
Processing Fees Disbursed- County Treasurer		1,851.72	✓✗ X9
Merchant Fees Disbursed This Month		1,145.00	✓✗
Refunds of Overpayments to Defendants		0.00	
Interest Paid to General Fund		231.52	✓✗ X9-5
Reissue Checks Disbursed This Month		0.00	
NSF Fees Disbursed This Month		0.00	
Escheated Checks This Month		14,965.51	✓✗ X10-5
Total Disbursements for This Month		\$67,581.68	X8, X9

From X8

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

Hidalgo County Criminal District Attorney

Walter R. Silva

Prepared By

Date

6/6/25

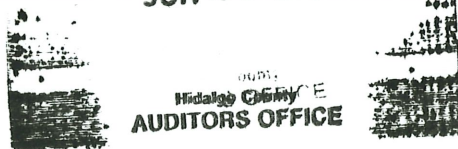
Date

6-4-25

RECEIVED

JUN 06 2025

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).



APPROVED BY: E.L.

DATE: 8/28/2025 KE 09/08/25

MONIES RECEIVED

BEGINNING RECEIPT # HC-2025-00373 ✓✗ X2-1 ENDING RECEIPT # HC-2025-00446 ✓✗ X2-11

TOTAL RECEIPTS FOR THIS MONTH: 74 ✓✗
TOTAL RECEIPTS VOIDED THIS MONTH: 2 ✓✗

Restitution Collected This Month	PC Ch. 32.41 (e)	\$23,660.54	✓✗
DTO - Court Costs & Fines Collected This Month	CCP Art. 102; PC Ch. 112.21; PC Ch. 112.22; PC Ch. 112.23; LGC Ch. 113.004; etc.	558.00	✓✗ X2
Processing Fees Collected This Month	CCP Art. 102.007 (c)	1,186.46	✓✗ X6
DTO - Merchant Fees Collected This Month	CCP Art. 102.007 (e); BCC Ch. 3.506 (b)	686.68	✓✗
Overpayments/Refunds for This Month		0.00	
NSF Fees Collected for This Month		0.00	
Interest Earned on Bank Acct.	LGC Ch. 113.021 (c)	249.62	✓✗
Total Collections for This Month		\$26,341.30	X2, X4

From X2

DISBURSEMENTS

BEGINNING CHECK # 19177 ✓✗ X9-1 ENDING CHECK # 19242 ✓✗ X-6

TOTAL CHECKS FOR THIS MONTH: 66 ✓✗
TOTAL CHECKS VOIDED THIS MONTH: 0 ✓✗

Restitution Disbursed This Month		\$32,365.70	✓✗
Court Costs & Fines Disbursed This Month		1,196.04	✓✗ X9
Processing Fees Disbursed- County Treasurer		1,491.46	✓✗ X9
Merchant Fees Disbursed This Month		941.68	✓✗
Refunds of Overpayments to Defendants		0.00	
Interest Paid to General Fund		249.62	✓✗ X9-1
Reissue Checks Disbursed This Month		0.00	
NSF Fees Disbursed This Month		0.00	
Voided Checks This Month		0.00	
Total Disbursements for This Month		\$36,244.50	X8, X9

From X8

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

Hidalgo County Criminal District Attorney

Prepared By

7/02/2025

Date

07-02-25

Date

RECEIVED

JUL 09 2025

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).



**HIDALGO COUNTY FORENSIC CENTER
MONTHLY FEES REPORT
FOR THE MONTH ENDED January 31, 2025**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: E.L.
DATE: 9/4/2025 *KE* 09/09/25

JL

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Forensic Center Receipt # Sequence		E Total Collected	F, G, H COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Jan-25	0	0	\$ -				-
2	2-Jan-25	0	0	\$ -				-
3	3-Jan-25	0	0	\$ -				-
4	4-Jan-25	0	0	\$ -				-
5	5-Jan-25	0	0	\$ -				-
6	6-Jan-25	0	0	\$ -				-
7	7-Jan-25	0	0	\$ -				-
8	8-Jan-25	0	0	\$ -				-
9	9-Jan-25	0	0	\$ -				-
10	10-Jan-25	0	0	\$ -				-
11	11-Jan-25	0	0	\$ -				-
12	12-Jan-25	0	0	\$ -				-
13	13-Jan-25	0	0	\$ -				-
14	14-Jan-25	0	0	\$ -				-
15	15-Jan-25	0	0	\$ -				-
16	16-Jan-25	0	0	\$ -				-
17	17-Jan-25	0	0	\$ -				-
18	18-Jan-25	0	0	\$ -				-
19	19-Jan-25	0	0	\$ -				-
20	20-Jan-25	0	0	\$ -				-
21	21-Jan-25	0	0	\$ -				-
22	22-Jan-25	0	0	\$ -				-
23	23-Jan-25	0	0	\$ -				-
24	24-Jan-25	0	0	\$ -				-
25	25-Jan-25	0	0	\$ -				-
26	26-Jan-25	0	0	\$ -				-
27	27-Jan-25	0	0	\$ -				-
28	28-Jan-25	0	0	\$ -				-
29	29-Jan-25	0	0	\$ -				-
30	30-Jan-25	0	0	\$ -				-
31	31-Jan-25	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 0.00 0.00

TOTAL REVENUE COLLECTIONS 0.00

PART II: SUMMARY OF YEARLY COLLECTIONS:

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

RECEIVED
2/18/2025

HIDALGO COUNTY AUDITOR'S OFFICE
Total (1+2) \$ -

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

[Signature]

X 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: AD-

REVISED: 11/20

X1

**HIDALGO COUNTY FORENSIC CENTER
MONTHLY FEES REPORT
FOR THE MONTH ENDED February 28, 2025**

RECEIVED

03/11/2025

HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS								
A	B Receipt Date	C Forensic Center Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Feb-25	0	0	\$ -				-
2	2-Feb-25	0	0	\$ -				-
3	3-Feb-25	0	0	\$ -				-
4	4-Feb-25	0	0	\$ -				-
5	5-Feb-25	0	0	\$ -				-
6	6-Feb-25	0	0	\$ -				-
7	7-Feb-25	0	0	\$ -				-
8	8-Feb-25	0	0	\$ -				-
9	9-Feb-25	0	0	\$ -				-
10	10-Feb-25	0	0	\$ -				-
11	11-Feb-25	0	0	\$ -				-
12	12-Feb-25	0	0	\$ -				-
13	13-Feb-25	0	0	\$ -				-
14	14-Feb-25	0	0	\$ -				-
15	15-Feb-25	0	0	\$ -				-
16	16-Feb-25	0	0	\$ -				-
17	17-Feb-25	0	0	\$ -				-
18	18-Feb-25	0	0	\$ -				-
19	19-Feb-25	0	0	\$ -				-
20	20-Feb-25	0	0	\$ -				-
21	21-Feb-25	0	0	\$ -				-
22	22-Feb-25	0	0	\$ -				-
23	23-Feb-25	0	0	\$ -				-
24	24-Feb-25	0	0	\$ -				-
25	25-Feb-25	0	0	\$ -				-
26	26-Feb-25	0	0	\$ -				-
27	27-Feb-25	0	0	\$ -				-
28	28-Feb-25	0	0	\$ -				-
29	1-Mar-25	0	0	\$ -				-
30	2-Mar-25	0	0	\$ -				-
31	3-Mar-25	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 0.00 X2, X3 0.00

TOTAL REVENUE COLLECTIONS 0.00

PART II: SUMMARY OF YEARLY COLLECTIONS:

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

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 09/05/25 *KR* 09/09/25

Total (1+2) \$ -

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

[Signature]
X OF HIDALGO COUNTY, TX


**HIDALGO COUNTY FORENSIC CENTER
MONTHLY FEES REPORT
FOR THE MONTH ENDED**

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: **E.L.**

DATE: **9/4/2025**

ke 09/09/25



PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Forensic Center 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-Mar-25	0	0	\$ -				-
2	2-Mar-25	0	0	\$ -				-
3	3-Mar-25	0	0	\$ -				-
4	4-Mar-25	0	0	\$ -				-
5	5-Mar-25	✓ 31	✓ 31	\$ ✓ 57.30	✓ 57.30	✓ 301405	03/06/25 ✓	-
6	6-Mar-25	0	0	\$ -				-
7	7-Mar-25	0	0	\$ -				-
8	8-Mar-25	0	0	\$ -				-
9	9-Mar-25	0	0	\$ -				-
10	10-Mar-25	0	0	\$ -				-
11	11-Mar-25	0	0	\$ -				-
12	12-Mar-25	0	0	\$ -				-
13	13-Mar-25	0	0	\$ -				-
14	14-Mar-25	0	0	\$ -				-
15	15-Mar-25	0	0	\$ -				-
16	16-Mar-25	0	0	\$ -				-
17	17-Mar-25	0	0	\$ -				-
18	18-Mar-25	0	0	\$ -				-
19	19-Mar-25	0	0	\$ -				-
20	20-Mar-25	0	0	\$ -				-
21	21-Mar-25	0	0	\$ -				-
22	22-Mar-25	0	0	\$ -				-
23	23-Mar-25	0	0	\$ -				-
24	24-Mar-25	0	0	\$ -				-
25	25-Mar-25	0	0	\$ -				-
26	26-Mar-25	0	0	\$ -				-
27	27-Mar-25	0	0	\$ -				-
28	28-Mar-25	0	0	\$ -				-
29	29-Mar-25	0	0	\$ -				-
30	30-Mar-25	0	0	\$ -				-
31	31-Mar-25	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 57.30

0.00

TOTAL REVENUE COLLECTIONS 57.30

ΛφZ

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ -	July	\$ -
February	\$ -	August	\$ -
March	\$ ✓ φ 57.30	September	\$ -
April	\$ -	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ <u>57.30</u>	(2) Subtotal	\$ -

ΛφZ

RECEIVED
4/3/2025

HIDALGO COUNTY AUDITOR'S OFFICE

Total (1+2) \$ 57.30 ✓

ΛφZ

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

Aguiar Fontero

X OF HIDALGO COUNTY, TX

Paul Acunzo

X 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: AD-

REVISED: 11/20

X-1

**HIDALGO COUNTY FORENSIC CENTER
MONTHLY FEES REPORT
FOR THE MONTH ENDED April 30, 2025**

RECEIVED

05/02/2025

HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Forensic Center Receipt # Sequence		E Total Collected	F, G, H COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Apr-25	0	0	\$ -				-
2	2-Apr-25	0	0	\$ -				-
3	3-Apr-25	0	0	\$ -				-
4	4-Apr-25	0	0	\$ -				-
5	5-Apr-25	0	0	\$ -				-
6	6-Apr-25	0	0	\$ -				-
7	7-Apr-25	0	0	\$ -				-
8	8-Apr-25	0	0	\$ -				-
9	9-Apr-25	0	0	\$ -				-
10	10-Apr-25	0	0	\$ -				-
11	11-Apr-25	0	0	\$ -				-
12	12-Apr-25	0	0	\$ -				-
13	13-Apr-25	0	0	\$ -				-
14	14-Apr-25	0	0	\$ -				-
15	15-Apr-25	0	0	\$ -				-
16	16-Apr-25	0	0	\$ -				-
17	17-Apr-25	0	0	\$ -				-
18	18-Apr-25	0	0	\$ -				-
19	19-Apr-25	0	0	\$ -				-
20	20-Apr-25	0	0	\$ -				-
21	21-Apr-25	0	0	\$ -				-
22	22-Apr-25	0	0	\$ -				-
23	23-Apr-25	0	0	\$ -				-
24	24-Apr-25	0	0	\$ -				-
25	25-Apr-25	0	0	\$ -				-
26	26-Apr-25	0	0	\$ -				-
27	27-Apr-25	0	0	\$ -				-
28	28-Apr-25	0	0	\$ -				-
29	29-Apr-25	0	0	\$ -				-
30	30-Apr-25	0	0	\$ -				-
31	1-May-25	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 0.00 0.00

TOTAL REVENUE COLLECTIONS 0.00 X2, X3

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ -	July	\$ -	THE HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>J.O.</u> DATE: <u>09/09/25</u> <i>KR</i> <u>09/09/25</u>		
February	\$ -	August	\$ -			
March	\$ 57.30	September	\$ -			
April	\$ -	October	\$ -			
May	\$ -	November	\$ -			
June	\$ -	December	\$ -			
(1) Subtotal	\$ 57.30	(2) Subtotal	\$ -		Total (1+2)	\$ 57.30

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

Paul Chavez
X OF HIDALGO COUNTY, TX

X1

RECEIVED

06/09/2025

**HIDALGO COUNTY FORENSIC CENTER
MONTHLY FEES REPORT
FOR THE MONTH ENDED May 1, 2025**

HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Forensic Center Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		C BEG #	D END #		F Receipt Amount	G Receipt No.	H Receipt Date	
1	1-May-25	0	0	\$ -				-
2	2-May-25	0	0	\$ -				-
3	3-May-25	0	0	\$ -				-
4	4-May-25	0	0	\$ -				-
5	5-May-25	0	0	\$ -				-
6	6-May-25	0	0	\$ -				-
7	7-May-25	0	0	\$ -				-
8	8-May-25	0	0	\$ -				-
9	9-May-25	0	0	\$ -				-
10	10-May-25	0	0	\$ -				-
11	11-May-25	0	0	\$ -				-
12	12-May-25	0	0	\$ -				-
13	13-May-25	0	0	\$ -				-
14	14-May-25	0	0	\$ -				-
15	15-May-25	0	0	\$ -				-
16	16-May-25	0	0	\$ -				-
17	17-May-25	0	0	\$ -				-
18	18-May-25	0	0	\$ -				-
19	19-May-25	0	0	\$ -				-
20	20-May-25	0	0	\$ -				-
21	21-May-25	0	0	\$ -				-
22	22-May-25	0	0	\$ -				-
23	23-May-25	0	0	\$ -				-
24	24-May-25	0	0	\$ -				-
25	25-May-25	0	0	\$ -				-
26	26-May-25	0	0	\$ -				-
27	27-May-25	0	0	\$ -				-
28	28-May-25	0	0	\$ -				-
29	29-May-25	0	0	\$ -				-
30	30-May-25	0	0	\$ -				-
31	31-May-25	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 0.00 0.00

TOTAL REVENUE COLLECTIONS 0.00 X2, X3

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ -	July	\$ -	THE HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>J.O.</u> DATE: <u>09/08/25</u> <i>KE</i> <u>09/09/25</u>	
February	\$ -	August	\$ -		
March	\$ 57.30	September	\$ -		
April	\$ -	October	\$ -		
May	\$ -	November	\$ -		
June	\$ -	December	\$ -		
(1) Subtotal	\$ 57.30	(2) Subtotal	\$ -		Total (1+2) \$ 57.30

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

[Signature]
X OF HIDALGO COUNTY, TX

X1

**HIDALGO COUNTY FORENSIC CENTER
MONTHLY FEES REPORT
FOR THE MONTH ENDED June 1, 2025**

RECEIVED
07/02/2025

HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Forensic Center Receipt #		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		D Sequence			F Receipt Amount	G Receipt No.	H Receipt Date	
		C BEG #	D END #					
1	1-Jun-25	0	0	\$ -				-
2	2-Jun-25	0	0	\$ -				-
3	3-Jun-25	0	0	\$ -				-
4	4-Jun-25	0	0	\$ -				-
5	5-Jun-25	0	0	\$ -				-
6	6-Jun-25	0	0	\$ -				-
7	7-Jun-25	0	0	\$ -				-
8	8-Jun-25	0	0	\$ -				-
9	9-Jun-25	0	0	\$ -				-
10	10-Jun-25	0	0	\$ -				-
11	11-Jun-25	0	0	\$ -				-
12	12-Jun-25	0	0	\$ -				-
13	13-Jun-25	0	0	\$ -				-
14	14-Jun-25	0	0	\$ -				-
15	15-Jun-25	0	0	\$ -				-
16	16-Jun-25	0	0	\$ -				-
17	17-Jun-25	0	0	\$ -				-
18	18-Jun-25	0	0	\$ -				-
19	19-Jun-25	0	0	\$ -				-
20	20-Jun-25	0	0	\$ -				-
21	21-Jun-25	0	0	\$ -				-
22	22-Jun-25	0	0	\$ -				-
23	23-Jun-25	0	0	\$ -				-
24	24-Jun-25	0	0	\$ -				-
25	25-Jun-25	0	0	\$ -				-
26	26-Jun-25	0	0	\$ -				-
27	27-Jun-25	0	0	\$ -				-
28	28-Jun-25	0	0	\$ -				-
29	29-Jun-25	0	0	\$ -				-
30	30-Jun-25	0	0	\$ -				-
31	1-Jul-25	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 0.00 0.00

TOTAL REVENUE COLLECTIONS 0.00 X2, X3

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ -	July	\$ -	THE HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>J.O.</u> DATE: <u>09/05/25</u> <i>KE</i> 09/09/25	
February	\$ -	August	\$ -		
March	\$ 57.30	September	\$ -		
April	\$ -	October	\$ -		
May	\$ -	November	\$ -		
June	\$ -	December	\$ -		
(1) Subtotal	\$ 57.30	(2) Subtotal	\$ -		Total (1+2) \$ 57.30

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

[Signature]
X OF HIDALGO COUNTY, TX

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

X1

RECEIVED

08/01/2025

**HIDALGO COUNTY FORENSIC CENTER
MONTHLY FEES REPORT
FOR THE MONTH ENDED July 1, 2025**

HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Forensic Center Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		C BEG #	D END #		F Receipt Amount	G Receipt No.	H Receipt Date	
1	1-Jul-25	0	0	\$ -				-
2	2-Jul-25	0	0	\$ -				-
3	3-Jul-25	0	0	\$ -				-
4	4-Jul-25	0	0	\$ -				-
5	5-Jul-25	0	0	\$ -				-
6	6-Jul-25	0	0	\$ -				-
7	7-Jul-25	0	0	\$ -				-
8	8-Jul-25	0	0	\$ -				-
9	9-Jul-25	0	0	\$ -				-
10	10-Jul-25	0	0	\$ -				-
11	11-Jul-25	0	0	\$ -				-
12	12-Jul-25	0	0	\$ -				-
13	13-Jul-25	0	0	\$ -				-
14	14-Jul-25	0	0	\$ -				-
15	15-Jul-25	0	0	\$ -				-
16	16-Jul-25	0	0	\$ -				-
17	17-Jul-25	0	0	\$ -				-
18	18-Jul-25	0	0	\$ -				-
19	19-Jul-25	0	0	\$ -				-
20	20-Jul-25	0	0	\$ -				-
21	21-Jul-25	0	0	\$ -				-
22	22-Jul-25	0	0	\$ -				-
23	23-Jul-25	0	0	\$ -				-
24	24-Jul-25	0	0	\$ -				-
25	25-Jul-25	0	0	\$ -				-
26	26-Jul-25	0	0	\$ -				-
27	27-Jul-25	0	0	\$ -				-
28	28-Jul-25	0	0	\$ -				-
29	29-Jul-25	0	0	\$ -				-
30	30-Jul-25	0	0	\$ -				-
31	31-Jul-25	0	0	\$ -				-
TOTAL RECEIPTS AND FUNDS COLLECTED				0.00				0.00

TOTAL REVENUE COLLECTIONS 0.00 X2, X3

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ -	July	\$ -	THE HIDALGO COUNTY AUDITOR'S OFFICE APPROVED BY: <u>J.O.</u> DATE: <u>09/05/25</u> <i>kr</i> <u>09/09/25</u>	
February	\$ -	August	\$ -		
March	\$ 57.30	September	\$ -		
April	\$ -	October	\$ -		
May	\$ -	November	\$ -		
June	\$ -	December	\$ -		
(1) Subtotal	\$ 57.30	(2) Subtotal	\$ -		Total (1+2) \$ 57.30

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

Neil Alford
X OF HIDALGO COUNTY, TX

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

X1

RECEIVED

09/02/2025

HIDALGO COUNTY FORENSIC CENTER MONTHLY FEES REPORT FOR THE MONTH ENDED August 1, 2025

HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Forensic Center Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		C BEG #	D END #		F Receipt Amount	G Receipt No.	H Receipt Date	
1	1-Aug-25	0	0	\$ -				-
2	2-Aug-25	0	0	\$ -				-
3	3-Aug-25	0	0	\$ -				-
4	4-Aug-25	0	0	\$ -				-
5	5-Aug-25	0	0	\$ -				-
6	6-Aug-25	0	0	\$ -				-
7	7-Aug-25	0	0	\$ -				-
8	8-Aug-25	0	0	\$ -				-
9	9-Aug-25	0	0	\$ -				-
10	10-Aug-25	0	0	\$ -				-
11	11-Aug-25	0	0	\$ -				-
12	12-Aug-25	0	0	\$ -				-
13	13-Aug-25	0	0	\$ -				-
14	14-Aug-25	0	0	\$ -				-
15	15-Aug-25	0	0	\$ -				-
16	16-Aug-25	0	0	\$ -				-
17	17-Aug-25	0	0	\$ -				-
18	18-Aug-25	0	0	\$ -				-
19	19-Aug-25	0	0	\$ -				-
20	20-Aug-25	0	0	\$ -				-
21	21-Aug-25	0	0	\$ -				-
22	22-Aug-25	0	0	\$ -				-
23	23-Aug-25	0	0	\$ -				-
24	24-Aug-25	0	0	\$ -				-
25	25-Aug-25	0	0	\$ -				-
26	26-Aug-25	0	0	\$ -				-
27	27-Aug-25	0	0	\$ -				-
28	28-Aug-25	0	0	\$ -				-
29	29-Aug-25	0	0	\$ -				-
30	30-Aug-25	0	0	\$ -				-
31	31-Aug-25	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 0.00 0.00

TOTAL REVENUE COLLECTIONS 0.00 X2, X3

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ -
February	\$ -
March	\$ 57.30
April	\$ -
May	\$ -
June	\$ -

July	\$ -
August	\$ -
September	\$ -
October	\$ -
November	\$ -
December	\$ -

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 09/05/25 KR 09/09/25

(1) Subtotal \$ 57.30

(2) Subtotal \$ -

Total (1+2) \$ 57.30

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

[Signature]
X OF HIDALGO COUNTY, TX

X1

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Alejandro Torres
 DATE: 9/12/2025 *KE* 10/14/25

RECEIVED
 September 4, 2025

HIDALGO COUNTY AUDITOR'S OFFICE

JJ

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT

A. 8,459.71
 B. 171.00

FOR THE MONTH ENDED AUGUST 2025 ✓

✓ \$8,630.71 X4

Part I: SUMMARY OF RECEIPT COLLECTION				^
A. RECEIPTS ISSUED	X1-3 TO X1-3D SO-2025-2397 ✓	TO	SO-2025-2678 ✓ φ	\$ ✓ φ 8,459.71 A.
B. RECEIPTS ISSUED (Sub-Station)----	X1-4 SSE-2025-00272 ✓	TO	SSE-2025-00302 ✓ φ	\$ ✓ φ 171.00 B.
C. BAIL BOND FEES (JAIL)	X2 F-2025-06446 ⁰⁷⁴⁸²	TO	F-2025-07459 ⁰⁸⁵²⁴ φ	\$ ✓ φ 15,210.00
TOTAL DUE TO THE COUNTY TREASURER				\$ 23,840.71

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	Jun-25 ✓	1100-331-00-280-000-0-000		\$ ✓ φ 1,716.00 X1-2, X1-2C
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		\$ ✓ φ 140.00 X3, X3-A
BAIL BOND FEES		1100-207-20-000-036-0-000	φ	\$ ✓ φ 15,210.00 X2, X2-A, X2-B
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000		
<u>OTHER SHERIFF'S FEES</u>	<u>AMOUNT</u>			
A. Serving Legal Process	\$ ✓ φ 4,400.00	X1, X4		
B. Sale of Stray Animals	\$ ✓ φ 386.81			
C. Offense Reports/Insurance Reports	\$ ✓ φ 813.00			
D. Fingerprints	\$ ✓ φ 360.00			
E. Clearance Letters/Record checks	\$ ✓ φ 400.00			
F. Photo & Video Fees	\$ -			
G. Other "Order of Sale"				
H. Miscellaneous	\$ ✓ φ 413.90			
I. Overpayments	\$ ✓ φ 1.00			
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000		\$ ✓ φ 6,774.71 X4
TOTAL FEES PAYABLE TO THE COUNTY TREASURER				\$ 23,840.71

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] 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

X

RECEIVED

Oct 3, 2025

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT

FOR THE MONTH ENDED September 2025 ✓¢

\$6,409.90 A.
\$ 198.00 B.

\$6,607.90 ✓
^

Part I: SUMMARY OF RECEIPT COLLECTION				
A. RECEIPTS ISSUED -----	X1-3 TO X1-3D SO-2025-2679 ✓	TO	SO-2025-2982 ✓¢	\$ ✓¢ 6,409.90 A.
B. RECEIPTS ISSUED (Sub-Station)---	X1-4 SSE-2025-00303 ✓	TO	SSE-2025-00351 ✓¢	\$ ✓¢ 198.00 B.
C. BAIL BOND FEES (JAIL)	X2 F-2025-08525 ✓	TO	F-2025-09587 ✓¢	\$ ✓¢ 15,420.00
TOTAL DUE TO THE COUNTY TREASURER				\$ 22,027.90

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. 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 X3,	
BAIL BOND FEES		1100-207-20-000-036-0-000	\$ ✓¢ 15,420.00 X2, X3-A,	
A/P SHERIFF REFUND, OVERPMT (BB FEES)		1100-202-00-000-024-0-000	\$ ✓¢ (30.00) X2-B, X6, X7	
<u>OTHER SHERIFF'S FEES</u>	<u>AMOUNT</u>			
A. Serving Legal Process	\$ ✓¢ 4,055.00	X1, X4	\$15,420.00	
B. Sale of Stray Animals	\$ -		\$(30.00)	
C. Offense Reports/Insurance Reports	\$ ✓¢ 966.00		-----	
D. Fingerprints	\$ ✓¢ 420.00		\$15,390.00 ✓	
E. Clearance Letters/Record checks	\$ ✓¢ 300.00		^	
F. Photo & Video Fees	\$ -			
G. Other "Order of Sale"				
H. Miscellaneous	\$ ✓¢ 756.90			
I. Overpayments	\$ -			
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000	\$ ✓¢ 6,497.90 X4	
TOTAL FEES PAYABLE TO THE COUNTY TREASURER				\$ 21,997.90

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: ✓

X