



HIDALGO COUNTY AUDITOR'S OFFICE

2808 SOUTH BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539-6243

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www.hidalgocounty.us/294/Auditors-Office

September 29, 2026

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
Ms. Dairen Sarmiento, Environmental Health Division	\$ 22,370.00	MFR for January 2025
Ms. Dairen Sarmiento, Environmental Health Division	\$ 23,455.00	MFR for February 2025
Ms. Dairen Sarmiento, Environmental Health Division	\$ 26,560.00	MFR for March 2025
Ms. Dairen Sarmiento, Environmental Health Division	\$ 35,835.00	MFR for April 2025
Ms. Dairen Sarmiento, Environmental Health Division	\$ 49,265.00	MFR for May 2025
Ms. Dairen Sarmiento, Environmental Health Division	\$ 15,965.00	MFR for June 2025
Ms. Dairen Sarmiento, Environmental Health Division	\$ 32,630.00	MFR for July 2025
Ms. Dairen Sarmiento, Environmental Health Division	\$ 24,065.00	MFR for August 2025
Ms. Dairen Sarmiento, Environmental Health Division	\$ 32,100.00	MFR for September 2025
Ms. Dairen Sarmiento, Environmental Health Division	\$ 23,035.00	MFR for October 2025
Ms. Dairen Sarmiento, Environmental Health Division	\$ 15,105.00	MFR for November 2025
Ms. Dairen Sarmiento, Environmental Health Division	\$ 51,230.00	MFR for December 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 300.00	MFR for January 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 2,278.00	MFR for February 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 4,324.00	MFR for March 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 6,666.00	MFR for April 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 2,576.00	MFR for May 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	NO ACTIVITY	MFR for June 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 2,344.00	MFR for July 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 3,004.00	MFR for August 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 5,512.00	MFR for September 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 3,466.00	MFR for October 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 100.00	MFR for November 2025
The Hon. Daniel Marichalar, Constable Precinct No. 5	\$ 1,882.00	MFR for December 2025
The Hon. Toribio Palacios, Hidalgo County Office of Criminal District Attorney, Check Fraud Division	\$ 18,424.39	Hot Checks Processing Fees MFR for January 2026
The Hon. Toribio Palacios, Hidalgo County Office of Criminal District Attorney, Check Fraud Division	\$ 17,028.39	Hot Checks Processing Fees MFR for February 2026
The Hon. Toribio Palacios, Hidalgo County Office of Criminal District Attorney, Check Fraud Division	\$ 72,570.15	Hot Checks Processing Fees MFR for March 2026

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, Forensic Center	NO ACTIVITY	MFR for January 2026
Ms. Dairen Sarmiento, Forensic Center	NO ACTIVITY	MFR for February 2026
Ms. Dairen Sarmiento, Forensic Center	\$ 58.60	MFR for March 2026
Ms. Dairen Sarmiento, Forensic Center	NO ACTIVITY	MFR for April 2026
Ms. Dairen Sarmiento, Forensic Center	NO ACTIVITY	MFR for May 2026
Ms. Dairen Sarmiento, Forensic Center	NO ACTIVITY	MFR for June 2026
Ms. Angie Chapa, Law Library	\$ 1,277.75	MFR for January 2026
Ms. Angie Chapa, Law Library	\$ 1,091.50	MFR for February 2026
Ms. Angie Chapa, Law Library	\$ 1,603.50	MFR for March 2026
Ms. Angie Chapa, Law Library	\$ 1,535.50	MFR for April 2026
Ms. Angie Chapa, Law Library	\$ 1,218.00	MFR for May 2026
Ms. Angie Chapa, Law Library	\$ 1,300.50	MFR for June 2026
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff's Office, Fee Account	\$ 23,669.43	Fee Account MFR for Jan 2026
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff's Office, Fee Account	\$ 28,649.21	Fee Account MFR for Feb 2026
The Hon. J.E. "Eddie" Guerra, Hidalgo County Sheriff's Office, Fee Account	\$ 30,140.71	Fee Account MFR for Mar 2026
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 21,120.00	MFR for January 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 5,975.00	MFR for February 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 4,710.00	MFR for March 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 4,000.00	MFR for April 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 10,035.00	MFR for May 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 5,053.00	MFR for June 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 18,942.00	MFR for July 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 4,958.79	MFR for August 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 23,390.00	MFR for September 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 3,900.00	MFR for October 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 9,579.00	MFR for November 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 8,829.00	MFR for December 2024
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 7,712.00	MFR for January 2025
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 9,499.00	MFR for February 2025
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 6,496.00	MFR for March 2025
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 9,870.00	MFR for April 2025
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 8,276.00	MFR for May 2025
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 20,176.00	MFR for June 2025
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 3,010.00	MFR for July 2025
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 11,381.00	MFR for August 2025
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 7,524.00	MFR for September 2025
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 5,418.00	MFR for October 2025
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 10,747.00	MFR for November 2025
The Hon. Lazaro Gallardo, Constable Precinct No. 3	\$ 8,555.00	MFR for December 2025

Respectfully,



Letty Chavez
County Auditor

Attachments

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.

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: January 2025 ✓**

Part I: RECAP OF COLLECTIONS**A. TOTAL CASH COLLECTED**

\$22,370.00 ✓XB,
~~Λ~~ ~~42~~ X1-A, X1-B

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES**a. INSTALLATION PERMIT FEE**

1. EDINBURG ~~4~~ \$4,335.00 ✓
2. MISSION \$-
3. WESLACO \$-

\$4,335.00 X1-A, XI-1
Λ

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG ~~4~~ \$3,060.00 ✓
2. MISSION \$-
3. WESLACO \$-

\$3,060.00 XF, XI-2, X1-A
Λ

2. RESTAURANT INSPECTION FEE

✓ \$14,975.00 XH, XI, XB, X1-B
Λ

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$22,370.00
Λ

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	4 51 ✓	1100-345-21-340-000-0-000	✓ 4 \$3,825.00 XE
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	4 51 ✓	1100-345-25-340-000-0-000	✓ 4 \$3,060.00 XF
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	4 150 ✓	1100-345-22-340-000-0-000	✓ 4 \$14,975.00 XH
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

STATE FEES

TCEQ Waste Water Fee \$10 HSC § 367.010 ~~4~~ 51 ✓ 1100-207-20-000-002-0-000 ✓ ~~4~~ \$510.00 XG

X1-A

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$22,370.00
~~Λ~~ ~~42~~

variance should => "0"

Janie Cortez ✓
PREPARED BY

02-04-25 ✓
DATE

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

2/7/25 ✓
DATE

Mart Ramirez ✓
HEALTH DEPARTMENT DIRECTOR

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

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: FEBRUARY 2025 ✓**

Part I: RECAP OF COLLECTIONS**A. TOTAL CASH COLLECTED****1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES****a. INSTALLATION PERMIT FEE**

1. EDINBURG	¢ \$6,290.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$6,290.00 X1-A, XI-1

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	¢ \$4,440.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$4,440.00 XF, XI-2, X1-A

2. RESTAURANT INSPECTION FEE

✓ \$12,725.00 XH, XI, XB, X1-B

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

\$23,455.00 XB,

X1-A, X1-B

RECEIVED
03/05/2025

HIDALGO COUNTY AUDITOR'S OFFICE

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$23,455.00

Λ -

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	¢ 74 ✓	1100-345-21-340-000-0-000	✓ ¢ \$5,550.00 XE
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	¢ 74 ✓	1100-345-25-340-000-0-000	✓ ¢ \$4,440.00 XF
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	¢ 135 ✓	1100-345-22-340-000-0-000	✓ ¢ \$12,725.00 XH
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	¢ 74 ✓	1100-207-20-000-002-0-000	✓ ¢ \$740.00 XG
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X1-A

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$23,455.00

Λ ~~¢~~ X

variance should => "0"

Janie Lopez ✓
PREPARED BY

03-04-25 ✓
DATE

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

03-04-25 ✓
DATE

Mark Ramirez ✓
HEALTH DEPARTMENT DIRECTOR

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

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: MARCH 2025 ✓**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

\$26,560.00 ✓

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	7,480.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$7,480.00 X1-A, XI-1

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	5,280.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$5,280.00 XF, XI-2, X1-A

2. RESTAURANT INSPECTION FEE

✓ \$13,800.00 XH, XI, XB, X1-B

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$26,560.00

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	88 ✓	1100-345-21-340-000-0-000	\$6,600.00 XE
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	88 ✓	1100-345-25-340-000-0-000	\$5,280.00 XF
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	135 ✓	1100-345-22-340-000-0-000	\$13,800.00 XH
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	88 ✓ X1-A	1100-207-20-000-002-0-000	\$880.00 XG
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TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$26,560.00

variance should => "0"

Paolo Pantu ✓
PREPARED BY

04-03-05 ✓
DATE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 04/24/2026 *KE* 05/06/26

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

4/3/25 ✓
DATE

Mart Ramirez ✓
HEALTH DEPARTMENT DIRECTOR

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

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: APRIL 2025 ✓**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

✓ **\$35,835.00** XB, X1-A, X1-B

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	¢ \$13,855.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$13,855.00 X1-A, X1-1

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	¢ \$9,780.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$9,780.00 XF, XI-2, X1-A

2. RESTAURANT INSPECTION FEE

✓ **\$12,200.00** XH, XI, XB, X1-B

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$35,835.00

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	¢ 163 ✓	1100-345-21-340-000-0-000	✓ ¢ \$12,225.00 XE
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	¢ 163 ✓	1100-345-25-340-000-0-000	✓ ¢ \$9,780.00 XF
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	¢ 121 ✓	1100-345-22-340-000-0-000	✓ ¢ \$12,200.00 XH
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

STATE FEES

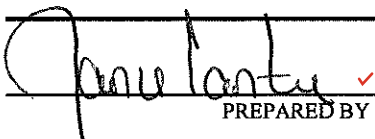
TCEQ Waste Water Fee \$10 HSC § 367.010 ~~¢~~ **163** ✓ 1100-207-20-000-002-0-000 ✓ ~~¢~~ **\$1,630.00** XG

X1-A

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$35,835.00

variance should => "0"

 **PREPARED BY**

05-02-25 **DATE**

✓ **HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: J.O.**

DATE: 04/24/2026 **05/06/26**

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

05-05-25 **DATE**

 **HEALTH DEPARTMENT DIRECTOR**

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

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: MAY 2025 ✓**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	¢ \$19,720.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$19,720.00 X1-A, XI-1

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	¢ \$13,920.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$13,920.00 XF, XI-2, X1-A

2. RESTAURANT INSPECTION FEE

✓ \$15,625.00 XH, XI, XB, X1-B

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$49,265.00

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	¢ 232 ✓	1100-345-21-340-000-0-000	✓ ¢ \$17,400.00 XE
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	¢ 232 ✓	1100-345-25-340-000-0-000	✓ ¢ \$13,920.00 XF
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	¢ 175 ✓	1100-345-22-340-000-0-000	✓ ¢ \$15,625.00 XH
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

STATE FEES

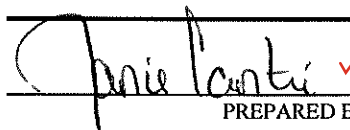
TCEQ Waste Water Fee	\$10	HSC § 367.010	¢ 232 ✓	1100-207-20-000-002-0-000	✓ ¢ \$2,320.00 XG
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X1-A

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$49,265.00

variance should => "0"


PREPARED BY

06-03-25 ✓
DATE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 04/24/2026 KE 05/05/26

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

6-6-25 ✓
DATE


HEALTH DEPARTMENT DIRECTOR

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

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: JUNE 2025 ✓**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

✓ \$15,965.00 XB, X1-A, X1-B

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	¢ \$3,995.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$3,995.00 X1-A, XI-1

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	¢ \$2,820.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$2,820.00 XF, XI-2, X1-A

2. RESTAURANT INSPECTION FEE

✓ \$9,150.00 XH, XI, XB, X1-B

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$15,965.00

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	¢ 47 ✓	1100-345-21-340-000-0-000	¢ ✓ \$3,525.00 XE
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	¢ 47 ✓	1100-345-25-340-000-0-000	¢ ✓ \$2,820.00 XF
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	¢ 107 ✓	1100-345-22-340-000-0-000	¢ ✓ \$9,150.00 XH
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

STATE FEES

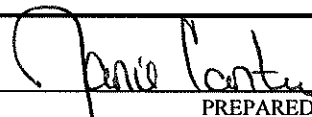
TCEQ Waste Water Fee	\$10	HSC § 367.010	¢ 47 ✓	1100-207-20-000-002-0-000	¢ ✓ \$470.00 XG
----------------------	------	---------------	-------------------	---------------------------	----------------------------

X1-A

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$15,965.00

variance should => "0"


PREPARED BY

07-07-25 ✓
DATE

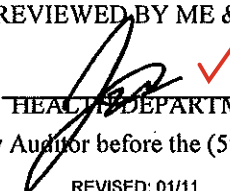
HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 04/24/2026 Ke 05/06/26

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

7-7-25 ✓
DATE


HEALTH DEPARTMENT DIRECTOR

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

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: JULY 2025 ✓

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

✓ \$32,630.00 XB, X1-A, X1-B

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

ΛφZ

a. INSTALLATION PERMIT FEE

1. EDINBURG	φ \$12,240.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$12,240.00 X1-A, XI-1

Λ

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	φ \$8,640.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$8,640.00 XF, XI-2, X1-A

Λ

2. RESTAURANT INSPECTION FEE

✓ \$11,750.00 XH, XI, XB, X1-B

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

RECEIVED
08/07/2025
HIDALGO COUNTY AUDITOR'S OFFICE

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$32,630.00

Λ

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	φ 144 ✓	1100-345-21-340-000-0-000	φ ✓ \$10,800.00 XE
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	φ 144 ✓	1100-345-25-340-000-0-000	φ ✓ \$8,640.00 XF
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	φ 136 ✓	1100-345-22-340-000-0-000	φ ✓ \$11,750.00 XH
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	φ 144 ✓	1100-207-20-000-002-0-000	φ ✓ \$1,440.00 XG
----------------------	------	---------------	---------	---------------------------	-------------------

X1-A

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$32,630.00

ΛφZ

variance should => "0"


PREPARED BY

04-09-26
DATE

✓HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: J.O.
DATE: 04/24/2026 KE 05/06/26

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

4-13-26 ✓
DATE


HEALTH DEPARTMENT DIRECTOR

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

X1

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: August 2025 ✓**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

✓ \$24,065.00 XB, X1-A, X1-B

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG ~~¢~~ \$3,570.00 ✓
2. MISSION \$-
3. WESLACO \$-

\$3,570.00 X1-A, XI-1

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG ~~¢~~ \$2,520.00 ✓
2. MISSION \$-
3. WESLACO \$-

\$2,520.00 XF, XI-2, X1-A

2. RESTAURANT INSPECTION FEE

✓ \$17,975.00 XH, XI, XB, X1-B

3. FOOD HANDLER'S CERTIFICATE FEES

\$-

4. MOBILE UNIT DECAL FEES

\$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$24,065.00

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
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LOCAL FEES

Installation Permit Fee	\$75	HSC § 366.001 (A)	¢ 42 ✓	1100-345-21-340-000-0-000	✓ ¢ \$3,150.00 XE
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	¢ 42 ✓	1100-345-25-340-000-0-000	✓ ¢ \$2,520.00 XF
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	¢ 183 ✓	1100-345-22-340-000-0-000	✓ ¢ \$17,975.00 XH
Food Handler's Certificate Fee	\$10	HSC § 438.047	0	1100-345-23-340-001-0-000	\$-
Mobile Unit Decal Fee	\$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	\$-

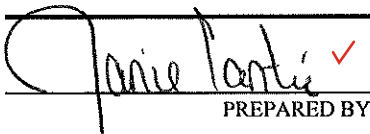
STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	¢ 42 ✓ X1-A	1100-207-20-000-002-0-000	✓ ¢ \$420.00 XG
----------------------	------	---------------	---------------------------	---------------------------	----------------------------

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$24,065.00

variance should ==> "0"


PREPARED BY

09-03-25 ✓
DATE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 05/01/2026 KR 05/06/26

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

9/3/25 ✓
DATE


HEALTH DEPARTMENT DIRECTOR

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

DATA ENTRY REQUIRED= ONLY MONTH

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: September 2025 ✓

Part I: RECAP OF COLLECTIONS**A. TOTAL CASH COLLECTED**XB, X1-A, X1-B \$32,100.00 ✓~~Λ~~ ~~47~~**1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES****a. INSTALLATION PERMIT FEE**

1. EDINBURG	Φ <u>\$11,475.00 ✓</u>
2. MISSION	<u>\$-</u>
3. WESLACO	<u>\$-</u>

X1-A, X1-1 \$11,475.00~~Λ~~**b. FINAL INSPECTION PERMIT FEE**

1. EDINBURG	Φ <u>\$8,100.00 ✓</u>
2. MISSION	<u>\$-</u>
3. WESLACO	<u>\$-</u>

X1-2, X1-A \$8,100.00**2. RESTAURANT INSPECTION FEE**XH, XI, XB, X1-B \$12,525.00 ✓**3. FOOD HANDLER'S CERTIFICATE FEES**\$-**4. MOBILE UNIT DECAL FEES**\$-

RECEIVED
10/07/2025
HIDALGO COUNTY AUDITOR'S OFFICE

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)\$32,100.00~~Λ~~**Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER**

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	Φ <u>135 ✓</u>	1100-345-21-340-000-0-000	<u>✓Φ \$10,200.00 XE</u>
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	Φ <u>135 ✓</u>	1100-345-25-340-000-0-000	<u>✓Φ \$8,160.00 XF</u>
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	X1-B, XI <u>126</u>	1100-345-22-340-000-0-000	<u>✓Φ \$12,525.00 XH</u>
Food Handler's Certificate Fee	<u>113 Permits</u>	C § 438.047	<u>0</u>	1100-345-23-340-001-0-000	<u>\$-</u>
Mobile Unit Decal Fee	<u>13 Re-inspection</u>	C § 121.006 (a)	<u>0</u>	1100-345-24-340-000-0-000	<u>\$-</u>

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	Φ <u>135 ✓</u>	1100-207-20-000-002-0-000	<u>✓Φ \$1,360.00 XG</u>
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X1-A

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:\$32,245.00~~Λ~~

variance should => "0"

Refund issued 145.00 ✓

XA-F to XA-H
 XB, X1-A
 Pg. 21

PREPARED BY
4-28-26 ✓
 DATE

4-28-26 ✓
 DATE

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

4-28-26 ✓
 DATE

HEALTH DEPARTMENT DIRECTOR

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

THE HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: J.O.
 DATE: 05/06/2026 KE 05/06/26

X1

**HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: October 2025 ✓**

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	¢ \$7,480.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$7,480.00 X1-A, XI-1

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	¢ \$5,280.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$5,280.00 XF, XI-2, X1-A

2. RESTAURANT INSPECTION FEE

✓\$10,275.00 XH, XI, XB, X1-B

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$23,035.00

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
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LOCAL FEES

Installation Permit Fee	\$75	HSC § 366.001 (A)	¢ 88 ✓	1100-345-21-340-000-0-000	✓ ¢ \$6,600.00 XE
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	¢ 88 ✓	1100-345-25-340-000-0-000	✓ ¢ \$5,280.00 XF
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	X1-B, XI 120 ✓	1100-345-22-340-000-0-000	✓ ¢ \$10,275.00 XH

STATE FEES

TCEQ Waste Water Fee	\$10	HSC § 367.010	✓ 112 permits 8 re inspection ¢ 88 ✓	1100-207-20-000-002-0-000	✓ ¢ \$880.00 XG
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variance should => "0"

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$23,035.00

11-04-25 ✓
DATE

[Signature] ✓
PREPARED BY

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

11/5/25 ✓
DATE

[Signature] ✓
HEALTH DEPARTMENT DIRECTOR

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

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 05/06/2026 KE 05/07/2026 E 1 OF 5

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
MONTHLY FEES REPORT: November 2025 ✓

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	¢ \$4,165.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	¢ \$2,940.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

2. RESTAURANT INSPECTION FEE

RECEIVED
12/08/2025

HIDALGO COUNTY AUDITOR'S OFFICE

\$15,105.00

^~~¢~~ Z

XB, X1-A, X1-B

\$4,165.00

^

X1-A, XI-1

\$2,940.00 XF, XI-2, X1-A

^

✓ \$8,000.00 XH, XI, XB, X1-B

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$15,105.00

^

-

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	¢ 49 ✓	1100-345-21-340-000-0-000	✓ ¢ \$3,675.00 XE
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	¢ 49 ✓	1100-345-25-340-000-0-000	✓ ¢ \$2,940.00 XF
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	94 X1-B, XI	1100-345-22-340-000-0-000	✓ ¢ \$8,000.00 XH
STATE FEES					
TCEQ Waste Water Fee	\$10	HSC § 367.010	¢ 49 ✓ X1-A	1100-207-20-000-002-0-000	✓ ¢ \$490.00 XG

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$15,105.00

variance should => "0"

^~~¢~~ Z

12-03-25 ✓
DATE


PREPARED BY

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

12/3/25 ✓
DATE


HEALTH DEPARTMENT DIRECTOR

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

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 05/06/2026 *KE* 05/07/26

HIDALGO COUNTY HEALTH DEPARTMENT

ENVIRONMENTAL HEALTH DIVISION

MONTHLY FEES REPORT

Revised form received on 04/15/2026

MONTHLY FEES REPORT: December 2025 ✓

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES

a. INSTALLATION PERMIT FEE

1. EDINBURG	¢ \$23,290.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

RECEIVED
01/21/2026
HIDALGO COUNTY AUDITOR'S OFFICE

✓ \$51,230.00

~~Λ¢~~

XB, X1-A, X1-B

\$23,290.00 X1-A, XI-1

b. FINAL INSPECTION PERMIT FEE

1. EDINBURG	¢ \$16,440.00 ✓
2. MISSION	\$-
3. WESLACO	\$-

\$16,440.00 XF, XI-2, X1-A

2. RESTAURANT INSPECTION FEE

✓ \$11,500.00 XH, XI, XB, X1-B

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

\$51,230.00

Λ -

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

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	\$75	HSC § 366.001 (A)	¢ 274 ✓	1100-345-21-340-000-0-000	✓ ¢ \$20,550.00 XE
Final Inspection Permit Fee	\$60	HSC § 366.001 (A)	¢ 274 ✓	1100-345-25-340-000-0-000	✓ ¢ \$16,440.00 XF
Restaurant Inspection Fee	\$150, \$125, \$100	HSC § 437.012	¢ 118 ✓	1100-345-22-340-000-0-000	✓ ¢ \$11,500.00 XH
STATE FEES					
TCEQ Waste Water Fee	\$10	HSC § 367.010	¢ 274 ✓	1100-207-20-000-002-0-000	✓ ¢ \$2,740.00 XG

101 permits
17 re inspection

X1-B, XI

X1-A

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$51,230.00

variance should => "0"

~~Λ¢~~

04-14-26 ✓

DATE

[Signature] ✓
PREPARED BY

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

4/18/26 ✓

DATE

[Signature] ✓
HEALTH DEPARTMENT DIRECTOR

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

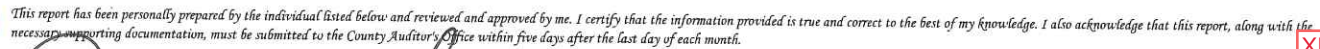
THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 05/06/2026 Ke 05/07/26

Staff provided specific citation, however Odyssey only lists "Citations-all other methods"

XB, XC, XE, XF



Revised: 12/2025

APPROVED BY: Jake Solis
DATE: 03/25/26 *KE* 04/21/26

X1

RECEIVED
03/25/26 [Revised]
HIDALGO COUNTY AUDITOR'S OFFICE

CONSTABLE PCT. 5 DANIEL MARICHALAR MONTHLY REPORT
For the Month Ending February 28, 2025 ✓

[illegible]

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

APPROVED BY: Daniel Marinko ✓

PREPARED BY: Kelly Carter ✓

XB, XC, XE, XF

Page 1 of 1

RECEIVED
03/25/26 [Revised]

HIDALGO COUNTY AUDITOR'S OFFICE

Revised: 12/2025

Original Received on
03/03/2025

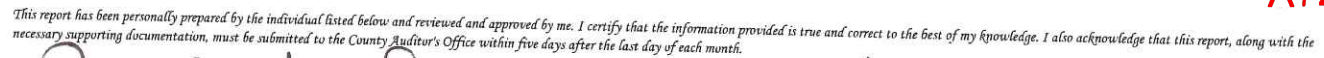
HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis
DATE: 03/26/26 *KR* 05/11/26

X1

03-31-2025 ✓

Grand Total	\$	4,324.00
-------------	----	----------

 $\Lambda\phi Z$ 

PREPARED BY:

Revised: 12/2025

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: *Jake Solis*

DATE: 04/15/26 KR 05/11/26

Page 1 of 1

XB, XC, XE, XF

CONSTABLE PCT. 5 DANIEL MARICHALAR MONTHLY REPORT
For the Month Ending April 30, 2025 ✓

[illegible]

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

APPROVED BY:

APPROVED BY: Daniel Marinko ✓

PREPARED BY:

PREPARED BY: Kelly Castro ✓

Revised: 12/2025

County of San Diego Form CD-100
RECEIVED
03/25/26 [Revised]

HIDALGO COUNTY AUDITOR'S OFFICE

Original received on
05/02/2025

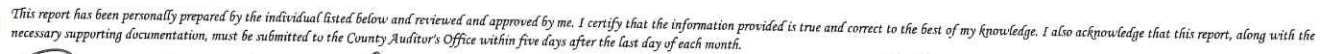
HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 03/26/26 KR 05/11/26

Page 1 of 1

X1

 $\wedge \phi \chi$ 

APPROVED BY:

APPROVED BY: Daniel Marinko ✓

PREPARED BY:

PREPARED BY: *[Signature]* ✓

XB, XC, XE, XF

Page 1 of 1

County Auditor's Form C-5-001

Revised: 12/2025

RECEIVED

Original received on 06/06/2026

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 04/13/26 *KR* 05/11/26

X1

CONSTABLE PRECINCT NO. 5 MONTHLY REPORT
For the Month Ending June 2025 ✓

[illegible]

RECEIVED
This report has been reviewed by
Approved by:
07/09/2025

07/09/2025
Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE

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

Approved by:

Constable, Precinct 5

Prepared by:

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Oake Solis

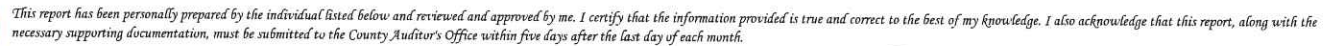
DATE: 04/13/26 *KR* 05/11/26

Page Total
Grand Total

XB, XC, XE, XF

Page 1 of 7

X1

 $\Lambda \phi Z$ 

APPROVED BY:

APPROVED BY: Daniel Maribel ✓

PREPARED BY:

PREPARED BY: *[Signature]* ✓

XB, XC, XE, XF

County Auditor's Form CP5-0

Red: 12

03/30/26 [Revised]

Original received on
08/04/2025

APPROVED BY: Jake Solis

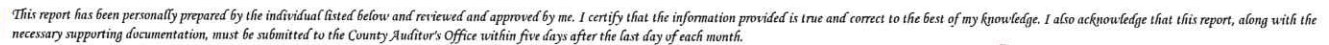
DATE: 04/13/26 KR 05/11/26

Page 1 of 1

X1

For the Month Ending 08-31-2025 ✓

Grand Total	\$ 3,004.00
--------------------	--------------------



APPROVED BY: Daniel Marinko ✓

PREPARED BY: John ✓

 $\Lambda \phi Z$

RECEIVED
03/30/26 [Revised]

HIDALGO COUNTY AUDITOR'S OFFICE

DATE: 04/13/26 *KR* 05/11/26

HIDALGO COUNTY AUDITOR'S OFFICE

X1

CONSTABLE PCT. 5 DANIEL MARICHALAR MONTHLY REPORT
For the Month Ending 09-30-2025 ✓

[illegible]

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

APPROVED BY:

APPROVED BY: Daniel Mainhar ✓

PREPARED BY:

✓

XB, XC, XE, XF

County Auditor's Form LC-001

RECEIVED
03/30/26 [Revised]

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jaka Solis

DATE: 04/14/26 KR 05/11/26

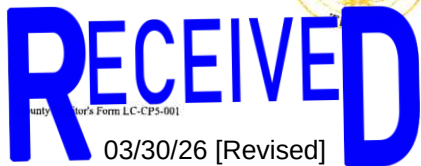
Page 1 of 1

X1

For the Month Ending October 31, 2025 ✓

Page 1 Total	\$	✓ 3,466.00
Page 2 Total	\$	✓ -
Grand Total	\$	3,466.00

XB, XC, XE, XF



X1

For the Month Ending November 30, 2025 ✓

 $\wedge \phi \nabla$

County Auditor's Form LC-CP5-001



APPROVED BY:

PREPARED BY:

Signature: 

XB, XC, XE, XF

HIDALGO COUNTY AUDITOR'S OFFICE

DATE: 04/14/26 KR 05/11/26

X1

Original received on
12/02/2025

CONSTABLE PCT. 5 DANIEL MARICHALAR MONTHLY REPORT
For the Month Ending 12-31-2025 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
✓ 12/3/2025	TEXAS COMPTROLLER ✓	SEE ATTACHED ✓	C5-2025-457 THRU C5-2025-466 ✓	SEE ATTACHED ✓	CITATIONS (OAG) ✓	310239 ✓	\$ ✓ 660.00
✓ 12/8/2025	TEXAS COMPTROLLER ✓	SEE ATTACHED ✓	C5-2025-467 THRU C5-2025-483 ✓	SEE ATTACHED ✓	CITATIONS (OAG) ✓	310440 ✓	\$ ✓ 1,122.00
✓ 12/19/2025	LAKEVIEW/BARRETT ✓	LAURA J TRACY ✓	✓ 2	LT25-0570-J51 ✓	EVICTION CITATION ✓	310726 ✓	\$ ✓ 100.00
Grand Total							\$ 1,882.00



This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

APPROVED BY _____

PREPARED BY:

XB, XC, XE, XF

RECEIVED
03/30/26 [Revised]

Revised: 12/2025

Original received on
01/05/2026

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Oake Solis

DATE: 04/14/26 *KR* 05/11/26

Page 1 of 1

HIDALGO COUNTY AUDITOR'S OFFICE

X1

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
FOR THE MONTH ENDED JANUARY 2026 ✓

MONIES RECEIVED**X2-7**

BEGINNING RECEIPT # X2-1 HC-2026-00001 ✓✗ **ENDING RECEIPT #** HC-2026-00046 ✓✗

TOTAL RECEIPTS FOR THIS MONTH: 46 ✓✗
TOTAL RECEIPTS VOIDED THIS MONTH: 0 ✓✗

Restitution Collected This Month <i>PC Ch. 32.41 (e)</i>	\$ 15,992.20	✓✗
DTO - Court Costs & Fines Collected This Month <i>CCP Art. 102; PC Ch. 112.21; PC Ch. 112.22; PC Ch. 112.23; LGC Ch. 113.004; etc.</i>	\$ 802.00	✓✗
Processing Fees Collected This Month <i>CCP Art. 102.007 (c)</i>	\$ 840.00	✓✗
DTO - Merchant Fees Collected This Month <i>CCP Art. 102.007 (e); BCC Ch. 3.506 (b)</i> From X2	\$ 627.74	✓✗
Overpayments/Refunds for This Month	\$ -	
NSF Fees Collected for This Month	\$ -	
Interest Earned on Bank Acct. <i>LGC Ch. 113.021 (c)</i>	\$ 162.45	✓✗
Total Collections for This Month	\$ 18,424.39	X2, X4

DISBURSEMENTS**A#Z****X9****X9-2**

BEGINNING CHECK # 19516 ✓✗ **ENDING CHECK #** 19549 ✓✗

TOTAL CHECKS FOR THIS MONTH: 34 ✓✗
TOTAL CHECKS VOIDED THIS MONTH: 7 ✓✗ **X9-3 - X9-9**

Restitution Disbursed This Month	\$ 11,877.33	✓✗
Court Costs & Fines Disbursed This Month	\$ 158.00	✓✗ X9
Processing Fees Disbursed- County Treasurer	\$ 630.00	✓✗
Merchant Fees Disbursed This Month	\$ 350.00	✓✗ From X8
Refunds of Overpayments to Defendants	\$ -	
Interest Paid to General Fund	\$ 162.45	✓✗
Reissue Checks Disbursed This Month	\$ -	
NSF Fees Disbursed This Month	\$ -	
Voided Checks This Month	\$ -	
Total Disbursements for This Month	\$ 13,177.78	X8, X9

A#Z

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

Lisa R. Silva
 Prepared By

RECEIVED

02-04-2026
 Date

02-04-2026
 Date

FEB 05 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 TEXAS
DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
FOR THE MONTH ENDED FEBRUARY 2026 ✓

MONIES RECEIVED

X2-8

BEGINNING RECEIPT # HC-2026-00047 ✓✗ **ENDING RECEIPT #** HC-2026-00090 ✓✗

TOTAL RECEIPTS FOR THIS MONTH: 44 ✓✗

TOTAL RECEIPTS VOIDED THIS MONTH: 0 ✓✗

Restitution Collected This Month <i>PC Ch. 32.41 (e)</i>	\$	15,222.63 ✓✗	
DTO - Court Costs & Fines Collected This Month <i>CCP Art. 102; PC Ch. 112.21; PC Ch. 112.22; PC Ch. 112.23; LGC Ch. 113.004; etc.</i>	\$	324.00 ✓✗	
Processing Fees Collected This Month <i>CCP Art. 102.007 (c)</i>	\$	809.19 ✓✗	
DTO - Merchant Fees Collected This Month <i>CCP Art. 102.007 (e); BCC Ch. 3.506 (b)</i>	\$	554.64 ✓✗	From X2
Overpayments/Refunds for This Month	\$	-	
NSF Fees Collected for This Month	\$	-	
Interest Earned on Bank Acct. <i>LGC Ch. 113.021 (c)</i>	\$	117.93 ✓✗	
Total Collections for This Month	\$	17,028.39	X2, X4

DISBURSEMENTS

X9-4

BEGINNING CHECK # 19550 ✓✗ **ENDING CHECK #** 19584 ✓✗

TOTAL CHECKS FOR THIS MONTH: 35 ✓✗

TOTAL CHECKS VOIDED THIS MONTH: 1 ✓✗

Restitution Disbursed This Month	\$	16,649.12 ✓✗	
Court Costs & Fines Disbursed This Month	\$	752.00 ✓✗	X9
Processing Fees Disbursed- County Treasurer	\$	804.19 ✓✗	
Merchant Fees Disbursed This Month	\$	682.38 ✓✗	
Refunds of Overpayments to Defendants	\$	-	From X8
Interest Paid to General Fund	\$	117.93 ✓✗	
Reissue Checks Disbursed This Month	\$	138.00 ✓✗	X10-2
NSF Fees Disbursed This Month	\$	-	
Voided Checks This Month	\$	-	
Total Disbursements for This Month	\$	19,143.62	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

Prepared By

RECEIVED

MAR 06 2025

Date

Date

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 TEXAS
DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
FOR THE MONTH ENDED MARCH 2026 ✓

MONIES RECEIVED

BEGINNING RECEIPT #

X2-1
HC-2026-00091 ✓✗

ENDING RECEIPT #

X2-4
HC-2026-00137 ✓✗

TOTAL RECEIPTS FOR THIS MONTH:

47 ✓✗

TOTAL RECEIPTS VOIDED THIS MONTH:

0 ✓✗

Restitution Collected This Month PC Ch. 32.41 (e)

\$ 70,109.58 ✓✗

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.

\$ -

Processing Fees Collected This Month CCP Art. 102.007 (c)

\$ 1,660.66 ✓✗

DTO - Merchant Fees Collected This Month CCP Art. 102.007 (e);
 BCC Ch. 3.506 (b)

\$ 694.04 ✓✗

Overpayments/Refunds for This Month

\$ -

NSF Fees Collected for This Month

\$ -

Interest Earned on Bank Acct. LGC Ch. 113.021 (c)

\$ 105.87 ✓✗

Total Collections for This Month

\$ 72,570.15 **X2, X4****DISBURSEMENTS**

BEGINNING CHECK #

X9-1
19585 ✓✗

ENDING CHECK #

X9-4
19633 ✓✗

TOTAL CHECKS FOR THIS MONTH:

49 ✓✗

TOTAL CHECKS VOIDED THIS MONTH:

0 ✓✗

Restitution Disbursed This Month

\$ 61,646.08 ✓✗

Court Costs & Fines Disbursed This Month

\$ 216.00 ✓✗ **X9**

Processing Fees Disbursed- County Treasurer

\$ 1,785.66 ✓✗

Merchant Fees Disbursed This Month

\$ 805.36 ✓✗

Refunds of Overpayments to Defendants

\$ -

Interest Paid to General Fund

\$ 105.87 ✓✗

Reissue Checks Disbursed This Month

\$ -

NSF Fees Disbursed This Month

\$ -

Voided Checks This Month

\$ -

Total Disbursements for This Month

\$ 64,558.97 **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

Wanda R. Silva

Prepared By

RECEIVED**APR 09 2025**

Date

Date

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, 2026 ✓**

RECEIVED
03/02/2026

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY AUDITOR'S OFFICE

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

TOTAL RECEIPTS AND FUNDS COLLECTED

\$ -

\$ -

TOTAL REVENUE COLLECTIONS

\$ -

XB, XD, XE

PART II: SUMMARY OF YEARLY COLLECTIONS:

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

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

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 03/03/2026 03/30/26

(1) Subtotal

\$ -

XC, XE

(2) Subtotal

\$ -

XC, XE

Total (1+2)

\$ -

XC, XE

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY:

Olga Montero

DATE PREPARED:

2/17/26

APPROVED BY:

[Signature]

DATE APPROVED:

2/17/26

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

February 28, 2026 ✓

RECEIVED
03/25/2026

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY AUDITOR'S OFFICE

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

TOTAL RECEIPTS AND FUNDS COLLECTED

\$ -

\$

TOTAL REVENUE COLLECTIONS

\$ -

XB, XD, XE

PART II: SUMMARY OF YEARLY COLLECTIONS:

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

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

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 03/27/2026 KE 03/30/26

(1) Subtotal

\$ -

XC, XE

(2) Subtotal

\$ -

XC, XE

Total (1+2)

\$ -

XC, XE

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY:

Diana Montano

DATE PREPARED:

3/25/26

APPROVED BY:

Daniel

DATE APPROVED:

3/25/26

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

March 31, 2026 ✓

RECEIVED
04/07/2026

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY AUDITOR'S OFFICE

	Receipt Date	Forensic Center Receipt # Sequence		Total Collected	COUNTY TREASURER			OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Mar-26	0	0	\$ -				\$ -
2	2-Mar-26	0	0	\$ -				\$ -
3	3-Mar-26	0	0	\$ -				\$ -
4	4-Mar-26	0	0	\$ -				\$ -
5	5-Mar-26	0	0	\$ -				\$ -
6	6-Mar-26	0	0	\$ -				\$ -
7	7-Mar-26	0	0	\$ -				\$ -
8	8-Mar-26	0	0	\$ -				\$ -
9	9-Mar-26	0	0	\$ -				\$ -
10	10-Mar-26	0	0	\$ -				\$ -
11	11-Mar-26	0	0	\$ -				\$ -
12	12-Mar-26	0	0	\$ -				\$ -
13	13-Mar-26	0	0	\$ -				\$ -
14	14-Mar-26	0	0	\$ -				\$ -
15	15-Mar-26	0	0	\$ -				\$ -
16	16-Mar-26	0	0	\$ -				\$ -
17	17-Mar-26	0	0	\$ -				\$ -
18	18-Mar-26	0	0	\$ -				\$ -
19	19-Mar-26	0	0	\$ -				\$ -
20	20-Mar-26	0	0	\$ -				\$ -
21	21-Mar-26	0	0	\$ -				\$ -
22	22-Mar-26	0	0	\$ -				\$ -
23	23-Mar-26	0	0	\$ -				\$ -
24	24-Mar-26	0	0	\$ -				\$ -
25	25-Mar-26	32 ✓	32 ✓	\$ 58.60 ✓	58.60 ✓	2001990 ✓	03/27/26 ✓	\$ -
26	26-Mar-26	0	0	\$ -				\$ -
27	27-Mar-26	0	0	\$ -				\$ -
28	28-Mar-26	0	0	\$ -				\$ -
29	29-Mar-26	0	0	\$ -				\$ -
30	30-Mar-26	0	0	\$ -				\$ -
31	31-Mar-26	0	0	\$ -				\$ -

TOTAL RECEIPTS AND FUNDS COLLECTED \$ 58.60 ✓

TOTAL REVENUE COLLECTIONS \$ 58.60 ✓

XB, XC, XD

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ -	July	\$ -
February	\$ -	August	\$ -
March	\$ 58.60 ✓	September	\$ -
April	\$ -	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -

(1) Subtotal \$ 58.60 ✓

(2) Subtotal \$ -

Total (1+2) \$ 58.60 ✓

XB, XE

XB, XE

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY:

[Signature] ✓

DATE PREPARED:

04/15/26 ✓

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

APPROVED BY:

[Signature] ✓

DATE APPROVED:

4/15/26 ✓

DATE: 04/17/2026 KE 04/21/26

[Signature]

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

April 30, 2026 ✓

RECEIVED

05/13/2026

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY AUDITOR'S OFFICE

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

TOTAL RECEIPTS AND FUNDS COLLECTED

\$ - ✓

\$ - ✓

TOTAL REVENUE COLLECTIONS

\$ - ✓

^ XC, XD, XE

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ -	July	\$ -
February	\$ -	August	\$ -
March	\$ 58.60	September	\$ -
April	\$ - ✓	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ 58.60 ✓	(2) Subtotal	\$ -

^ XC, XE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 05/15/2026 KR 07/07/26

Total (1+2) \$ 58.60 ✓

^ XC, XE

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY:

[Signature] ✓

DATE PREPARED:

05/13/26

APPROVED BY:

[Signature] ✓

DATE APPROVED:

5/13/26

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

May 31, 2026 ✓

RECEIVED
06/01/2026

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY AUDITOR'S OFFICE

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

TOTAL RECEIPTS AND FUNDS COLLECTED

\$ - ✓

\$ - ✓

TOTAL REVENUE COLLECTIONS

\$ - ✓

XB, XD, XE

PART II: SUMMARY OF YEARLY COLLECTIONS:

January \$ -
February \$ -
March \$ 58.60
April \$ -
May \$ - ✓
June \$ -

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

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 06/04/2026 KE 07/07/26

(1) Subtotal \$ 58.60 ✓

XC, XE

(2) Subtotal \$ - ✓

Total (1+2) \$ 58.60 ✓

XC, XE

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY:

[Signature] ✓

DATE PREPARED:

06/01/26 ✓

APPROVED BY:

[Signature] ✓

DATE APPROVED:

06/01/26 ✓

HIDALGO COUNTY FORENSIC CENTER
MONTHLY FEES REPORT
FOR THE MONTH ENDED June 30, 2026 ✓

PART I: SUMMARY OF MONTHLY COLLECTIONS

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

TOTAL RECEIPTS AND FUNDS COLLECTED

\$ - ✓

\$ - ✓

TOTAL REVENUE COLLECTIONS

\$ - ✓

XB, XD, XE

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ -	July	\$ -
February	\$ -	August	\$ -
March	\$ 58.60	September	\$ -
April	\$ -	October	\$ -
May	\$ -	November	\$ -
June	\$ - ✓	December	\$ -

(1) Subtotal

\$ 58.60 ✓

(2) Subtotal

\$ - ✓

Total (1+2)

\$ 58.60 ✓

XC, XE

XC, XE

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY:

 ✓

DATE PREPARED:

07/01/26

APPROVED BY:

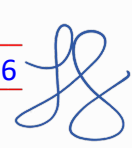
 ✓

DATE APPROVED:

07/01/2026

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 07/02/2026 KE 07/07/26 

RECEIVED
07/01/2026

HIDALGO COUNTY AUDITOR'S OFFICE

RECEIVED
02/12/2026

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED**

January 31, 2026 ✓

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

	Receipt Date	Law Library Receipt # Sequence		Total Collected	COUNTY TREASURER			OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	✓ 1-Jan-26	✓ Holiday	✓ Holiday	\$ ✓ -				-
2	✓ 2-Jan-26	✓ 67975	✓ 67977	\$ ✓ 26.75	✓ \$26.75	✓ 2000087	✓ 01/12/26	-
3	✓ 3-Jan-26	✓ 0	✓ 0	\$ ✓ -				-
4	✓ 4-Jan-26	✓ 0	✓ 0	\$ ✓ -				-
5	✓ 5-Jan-26	✓ 67978	✓ 67980	\$ ✓ 48.00	✓ \$48.00	✓ 2000088	✓ 01/12/26	-
6	✓ 6-Jan-26	✓ 67981	✓ 67983	\$ ✓ 65.00	✓ \$65.00	✓ 2000089	✓ 01/12/26	-
7	✓ 7-Jan-26	✓ 67984	✓ 67986	\$ ✓ 80.00	✓ \$80.00	✓ 2000212	✓ 01/15/26	-
8	✓ 8-Jan-26	✓ 67987	✓ 67990	\$ ✓ 62.25	✓ \$62.25	✓ 2000213	✓ 01/15/26	-
9	✓ 9-Jan-26	✓ 67991	✓ 67992	\$ ✓ 33.00	✓ \$33.00	2000214	01/15/26	-
10	✓ 10-Jan-26	✓ 0	✓ 0	\$ ✓ -				-
11	✓ 11-Jan-26	✓ 0	✓ 0	\$ ✓ -				-
12	✓ 12-Jan-26	✓ 67993	✓ 67999	\$ ✓ 143.75	✓ \$143.75	✓ 2000215	✓ 01/15/26	-
13	✓ 13-Jan-26	✓ 68000	✓ 68002	\$ ✓ 51.00	✓ \$51.00	✓ 2000216	✓ 01/15/26	-
14	✓ 14-Jan-26	✓ 68003	✓ 68003	\$ ✓ 5.00	✓ \$5.00	✓ 2000217	✓ 01/15/26	-
15	✓ 15-Jan-26	✓ 68004	✓ 68007	\$ ✓ 56.25	✓ \$56.25	✓ 2000507	✓ 01/27/26	-
16	✓ 16-Jan-26	✓ 68008	✓ 68013	\$ ✓ 100.75	✓ \$100.75	✓ 2000508	✓ 01/27/26	-
17	✓ 17-Jan-26	✓ 0	✓ 0	\$ ✓ -				-
18	✓ 18-Jan-26	✓ 0	✓ 0	\$ ✓ -				-
19	✓ 19-Jan-26	✓ Holiday	✓ Holiday	\$ ✓ -				-
20	✓ 20-Jan-26	✓ 68014	✓ 68017	\$ ✓ 93.50	✓ \$93.50	✓ 2000509	✓ 01/27/26	-
21	✓ 21-Jan-26	✓ 68018	✓ 68023	\$ ✓ 45.75	✓ \$45.75	✓ 2000510	✓ 01/27/26	-
22	✓ 22-Jan-26	✓ 68024	✓ 68027	\$ ✓ 36.25	✓ \$36.25	✓ 2000511	✓ 01/27/26	-
23	✓ 23-Jan-26	✓ 68028	✓ 68034	\$ ✓ 111.50	✓ \$111.50	✓ 2000512	✓ 01/27/26	-
24	✓ 24-Jan-26	✓ 0	✓ 0	\$ ✓ -				-
25	✓ 25-Jan-26	✓ 0	✓ 0	\$ ✓ -				-
26	✓ 26-Jan-26	✓ 68035	✓ 68037	\$ ✓ 58.00	✓ \$58.00	✓ 2000610	✓ 02/02/26	-
27	✓ 27-Jan-26	✓ 68038	✓ 68040	\$ ✓ 44.00	✓ \$44.00	✓ 2000611	✓ 02/02/26	-
28	✓ 28-Jan-26	✓ 68041	✓ 68043	\$ ✓ 43.25	✓ \$43.25	✓ 2000612	✓ 02/02/26	-
29	✓ 29-Jan-26	✓ 68044	✓ 68046	\$ ✓ 67.25	✓ \$67.25	✓ 2000613	✓ 02/02/26	-
30	✓ 30-Jan-26	✓ 68047	✓ 68051	\$ ✓ 106.50	✓ \$106.50	✓ 2000820	✓ 02/12/26	-
31	✓ 31-Jan-26	✓ 0	✓ 0	\$ ✓ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED ✓ 1,277.75

✓ 0.00

LESS: REIMBURSEMENTS ✓ 0.00

FOR RECEIPT #(s):

TOTAL REVENUE COLLECTIONS ✓ 1,277.75

XB, XD

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,277.75 ✓	July	\$ -
February	\$ -	August	\$ -
March	\$ -	September	\$ -
April	\$ -	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ 1,277.75 ✓	(2) Subtotal	\$ -

XD

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 03/06/2026 ke 04/28/26

Total (1+2) \$ 1,277.75 ✓

XD

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY: Leticia C. Valdez ✓

DATE APPROVED

LAW LIBRARIAN OF HIDALGO COUNTY, TX

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED February 28, 2026**

RECEIVED

03/04/2026

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY AUDITOR'S OFFICE

	Receipt Date	Law Library Receipt # Sequence		Total Collected	COUNTY TREASURER			OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	✓ 1-Feb-26	✓ 0	✓ 0	\$ ✓ -				-
2	✓ 2-Feb-26	✓ 68052	✓ 68055	\$ ✓ 100.00	✓ \$100.00	✓ 2000821	✓ 02/12/16	-
3	✓ 3-Feb-26	✓ 68056	✓ 68056	\$ ✓ 20.00	✓ \$20.00	✓ 2000822	✓ 02/12/26	-
4	✓ 4-Feb-26	✓ 68057	✓ 68060	\$ ✓ 46.00	✓ \$46.00	✓ 2000823	✓ 02/12/26	-
5	✓ 5-Feb-26	✓ 68061	✓ 68062	\$ ✓ 18.00	✓ \$18.00	✓ 2000824	✓ 02/12/26	-
6	✓ 6-Feb-26	✓ 68063	✓ 68065	\$ ✓ 60.25	✓ \$60.25	✓ 2000825	✓ 02/12/26	-
7	✓ 7-Feb-26	✓ 0	✓ 0	\$ ✓ -				-
8	✓ 8-Feb-26	✓ 0	✓ 0	\$ ✓ -				-
9	✓ 9-Feb-26	✓ 68066	✓ 68073	\$ ✓ 115.00	✓ \$115.00	✓ 2000826	✓ 02/12/26	-
10	✓ 10-Feb-26	✓ 68074	✓ 68076	\$ ✓ 29.75	✓ \$29.75	✓ 2000827	✓ 02/12/26	-
11	✓ 11-Feb-26	✓ 68077	✓ 68081	\$ ✓ 50.50	✓ \$50.50	✓ 2000946	✓ 02/18/26	-
12	✓ 12-Feb-26	✓ 68082	✓ 68084	\$ ✓ 32.75	✓ \$32.75	✓ 2000947	✓ 02/18/26	-
13	✓ 13-Feb-26	✓ 68085	✓ 68087	\$ ✓ 17.00	✓ \$17.00	✓ 2000948	✓ 02/18/26	-
14	✓ 14-Feb-26	✓ 0	✓ 0	\$ ✓ -				-
15	✓ 15-Feb-26	✓ 0	✓ 0	\$ ✓ -				-
16	✓ 16-Feb-26	✓ Holiday	✓ Holiday	\$ ✓ -				-
17	✓ 17-Feb-26	✓ 68088	✓ 68090	\$ ✓ 72.00	✓ \$72.00	✓ 2001218	✓ 02/27/26	-
18	✓ 18-Feb-26	✓ 68091	✓ 68095	\$ ✓ 73.25	✓ \$73.25	✓ 2001219	✓ 02/27/26	-
19	✓ 19-Feb-26	✓ 68096	✓ 68104	\$ ✓ 108.50	✓ \$108.50	✓ 2001220	✓ 02/27/26	-
20	✓ 20-Feb-26	✓ 68105	✓ 68109	\$ ✓ 60.25	✓ \$60.25	✓ 2001221	✓ 02/27/26	-
21	✓ 21-Feb-26	✓ 0	✓ 0	\$ ✓ -				-
22	✓ 22-Feb-26	✓ 0	✓ 0	\$ ✓ -				-
23	✓ 23-Feb-26	✓ 68110	✓ 68113	\$ ✓ 56.75	✓ \$56.75	✓ 2001222	✓ 02/27/26	-
24	✓ 24-Feb-26	✓ 68114	✓ 68118	\$ ✓ 61.00	✓ \$61.00	✓ 2001223	✓ 02/27/26	-
25	✓ 25-Feb-26	✓ 68119	✓ 68122	\$ ✓ 49.00	✓ \$49.00	✓ 2001224	✓ 02/27/26	-
26	✓ 26-Feb-26	✓ 68123	✓ 68126	\$ ✓ 51.50	✓ \$51.50	✓ 2001225	✓ 02/27/26	-
27	✓ 27-Feb-26	✓ 68127	✓ 68130	\$ ✓ 70.00	✓ \$70.00	✓ 2001291	✓ 03/03/26	-
28	✓ 28-Feb-26	✓ 0	✓ 0	\$ ✓ -				-
29	1-Mar-26	0	0	\$ -				-
30	2-Mar-26	0	0	\$ -				-
31	3-Mar-26	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED ✓ 1,091.50 ^ 0.00

LESS: REIMBURSEMENTS ✓ 0.00

FOR RECEIPT #(s): _____

TOTAL REVENUE COLLECTIONS ✓ 1,091.50

^ XB, XD

PART II: SUMMARY OF YEARLY COLLECTIONS:

January \$ 1,277.75 ✓
February \$ 1,091.50 ✓
March \$ -
April \$ -
May \$ -
June \$ -

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

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 03/06/2026 KE 04/28/2026

(1) Subtotal \$ 2,369.25 ✓

^ XD

(2) Subtotal \$ -

Total (1+2) \$ ✓ 2,369.25

^ XD

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY: _____

3/3/26 ✓

DATE APPROVED

Angie Z. Chupa ✓
LAW LIBRARIAN OF HIDALGO COUNTY, TX

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED** March 31, 2026 ✓

*Revised

RECEIVED

04/22/2026

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY AUDITOR'S OFFICE

Initial MFR
submitted on
04/08/2026

	Receipt Date	Law Library Receipt # Sequence		Total Collected	COUNTY TREASURER			OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	✓1-Mar-26	✓0	✓0	\$ ✓ -				-
2	✓2-Mar-26	✓68131	✓68134	\$ ✓50.00	✓\$50.00	✓2001460	✓03/09/26	-
3	✓3-Mar-26	✓68135	✓68138	\$ ✓76.75	✓\$76.75	✓2001461	✓03/09/26	-
4	✓4-Mar-26	✓68139	✓68146	\$ ✓79.50	✓\$79.50	✓2001462	✓03/09/26	-
5	✓5-Mar-26	✓68147	✓68157	\$ ✓145.75	✓\$145.75	✓2001463	✓03/09/26	-
6	✓6-Mar-26	✓68158	✓68161	\$ ✓31.00	✓\$31.00	✓2001546	✓03/12/26	-
7	✓7-Mar-26	✓0	✓0	\$ ✓ -				-
8	✓8-Mar-26	✓0	✓0	\$ ✓ -				-
9	✓9-Mar-26	✓68162	✓68163	\$ ✓18.00	✓\$18.00	✓2001547	✓03/12/26	-
10	✓10-Mar-26	✓68164	✓68168	\$ ✓130.00	✓\$130.00	✓2001548	✓03/12/26	-
11	✓11-Mar-26	✓68169	✓68172	\$ ✓67.75	✓\$67.75	✓2001712	✓03/19/26	-
12	✓12-Mar-26	✓68173	✓68179	\$ ✓71.50	✓\$71.50	✓2001713	✓03/19/26	-
13	✓13-Mar-26	✓68180	✓68182	\$ ✓25.25	✓\$25.25	✓2001714	✓03/19/26	-
14	✓14-Mar-26	✓0	✓0	\$ ✓ -				-
15	✓15-Mar-26	✓0	✓0	\$ ✓ -				-
16	✓16-Mar-26	✓68183	✓68188	\$ ✓96.25	✓\$96.25	✓2001715	✓03/19/26	-
17	✓17-Mar-26	✓68189	✓68192	\$ ✓56.50	✓\$56.50	✓2001936	✓03/26/26	-
18	✓18-Mar-26	✓68193	✓68200	\$ ✓74.50	✓\$74.50	✓2001937	✓03/26/26	-
19	✓19-Mar-26	✓68201	✓68203	\$ ✓47.75	✓\$47.75	✓2001938	✓03/26/26	-
20	✓20-Mar-26	✓68204	✓68208	\$ ✓69.75	✓\$69.75	✓2001939	✓03/26/26	-
21	✓21-Mar-26	✓0	✓0	\$ ✓ -				-
22	✓22-Mar-26	✓0	✓0	\$ ✓ -				-
23	✓23-Mar-26	✓68209	✓68214	\$ ✓125.75	✓\$125.75	✓2001940	✓03/26/26	-
24	✓24-Mar-26	✓68215	✓68223	\$ ✓80.50	✓\$80.50	✓2001941	✓03/26/26	-
25	✓25-Mar-26	✓68224	✓68226	\$ ✓59.75	✓\$59.75	✓2001942	✓03/26/26	-
26	✓26-Mar-26	✓68227	✓68231	\$ ✓93.00	✓\$93.00	✓2002130	✓04/02/26	-
27	✓27-Mar-26	✓68232	✓68235	\$ ✓72.25	✓\$62.25	✓2002131	✓04/02/26	✓(10.00)
28	✓28-Mar-26	✓0	✓0	\$ ✓ -				-
29	✓29-Mar-26	✓0	✓0	\$ ✓ -				-
30	✓30-Mar-26	✓68236	✓68238	\$ ✓38.25	✓\$38.25	✓2002132	✓04/02/26	-
31	✓31-Mar-26	✓68239	✓68244	\$ ✓93.75	✓\$93.75	✓2002137	✓04/06/26	-

TOTAL RECEIPTS AND FUNDS COLLECTED ✓1,603.50

✓-10.00

LESS: REIMBURSEMENTS ^0.00

FOR RECEIPT #(s): _____

TOTAL REVENUE COLLECTIONS ✓1,603.50

^XB, XD

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,277.75 ✓	July	\$ -
February	\$ 1,091.50 ✓	August	\$ -
March	\$ 1,603.50 ✓	September	\$ -
April	\$ -	October	\$ -
May	\$ -	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ 3,972.75 ✓	(2) Subtotal	\$ -

^XD

Total (1+2) \$ ✓3,972.75

^XD

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 04/27/2026 KR 04/28/26

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY:

4/22/26 ✓
DATE APPROVED

Aunio Cleopda ✓
LAW LIBRARIAN OF HIDALGO COUNTY, TX

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED April 30, 2026 ✓**

RECEIVED
05/12/2026

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY AUDITOR'S OFFICE

Receipt Date	Law Library Receipt # Sequence		Total Collected	COUNTY TREASURER			OVER/ (SHORT)
	BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1 ✓ 1-Apr-26	✓ 68245	✓ 68246	\$ ✓ 28.50	✓ \$28.50	✓ 2002138	✓ 04/06/26	-
2 ✓ 2-Apr-26	✓ 68247	✓ 68249	\$ ✓ 67.75	✓ \$67.75	✓ 2002293	✓ 04/09/26	-
3 ✓ 3-Apr-26	✓ Holiday	✓ Holiday	\$ ✓ -				-
4 4-Apr-26	0	0	\$ -				-
5 5-Apr-26	0	0	\$ -				-
6 ✓ 6-Apr-26	✓ 68250	✓ 68256	\$ ✓ 97.50	✓ \$97.50	✓ 2002294	✓ 04/09/26	-
7 ✓ 7-Apr-26	✓ 68257	✓ 68260	\$ ✓ 71.75	✓ \$71.75	✓ 2002295	✓ 04/09/26	-
8 ✓ 8-Apr-26	✓ 68261	✓ 68265	\$ ✓ 33.00	✓ \$33.00	✓ 2002519	✓ 04/17/26	-
9 ✓ 9-Apr-26	✓ 68266	✓ 68274	\$ ✓ 113.75	✓ \$113.75	✓ 2002520	✓ 04/17/26	-
10 ✓ 10-Apr-26	✓ 68275	✓ 68278	\$ ✓ 72.00	✓ \$72.00	✓ 2002521	✓ 04/17/26	-
11 11-Apr-26	0	0	\$ -				-
12 12-Apr-26	0	0	\$ -				-
13 ✓ 13-Apr-26	✓ 68279	✓ 68283	\$ ✓ 114.50	✓ \$114.50	✓ 2002526	✓ 04/17/26	-
14 ✓ 14-Apr-26	✓ 68284	✓ 68288	\$ ✓ 104.00	✓ \$104.00	✓ 2002523	✓ 04/17/26	-
15 ✓ 15-Apr-26	✓ 68289	✓ 68291	\$ ✓ 71.75	✓ \$71.75	✓ 2002524	✓ 04/17/26	-
16 ✓ 16-Apr-26	✓ 68292	✓ 68296	\$ ✓ 76.50	✓ \$76.50	✓ 2002825	✓ 04/24/26	-
17 ✓ 17-Apr-26	✓ 68297	✓ 68300	\$ ✓ 27.25	✓ \$27.25	✓ 2002827	✓ 04/24/26	-
18 18-Apr-26	0	0	\$ -				-
19 19-Apr-26	0	0	\$ -				-
20 ✓ 20-Apr-26	✓ 68301	✓ 68314	\$ ✓ 173.50	✓ \$173.50	✓ 2002828	✓ 04/24/26	-
21 ✓ 21-Apr-26	✓ 68315	✓ 68324	\$ ✓ 83.25	✓ \$93.25	2003705	05/29/26	✓ 10.00
22 ✓ 22-Apr-26	✓ 68325	✓ 68336	\$ ✓ 68.25	✓ \$68.25	✓ 2002879	✓ 04/28/26	-
23 ✓ 23-Apr-26	✓ 68337	✓ 68342	\$ ✓ 40.25	✓ \$40.25	2003462	05/20/26	-
24 ✓ 24-Apr-26	✓ 68343	✓ 68349	\$ ✓ 66.50	✓ \$66.50	✓ 2002881	✓ 04/28/26	-
25 25-Apr-26	0	0	\$ -				-
26 26-Apr-26	0	0	\$ -				-
27 ✓ 27-Apr-26	✓ 68350	✓ 68355	\$ ✓ 45.00	✓ \$45.00	✓ 2002965	✓ 05/01/26	-
28 ✓ 28-Apr-26	✓ 68356	✓ 68360	\$ ✓ 60.25	✓ \$60.25	✓ 2002966	✓ 05/01/26	-
29 ✓ 29-Apr-26	✓ 68361	✓ 68361	\$ ✓ 30.00	✓ \$30.00	✓ 2002967	✓ 05/01/26	-
30 ✓ 30-Apr-26	✓ 68362	✓ 68366	\$ ✓ 90.25	✓ \$90.25	✓ 2003135	✓ 05/06/26	-
31 1-May-26	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED ✓ 1,535.50

LESS: REIMBURSEMENTS ✓ 0.00

TOTAL REVENUE COLLECTIONS ✓ 1,535.50

FOR RECEIPT #(s): P. 72-77, XA-E to XA-H

*Reference Daily Remittance Report

PART II: SUMMARY OF YEARLY COLLECTIONS:

January \$ 1,277.75 ✓
February \$ 1,091.50 ✓
March \$ 1,603.50 ✓
April \$ 1,535.50 ✓
May \$ -
June \$ -

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

(1) Subtotal \$ 5,508.25 ✓

(2) Subtotal \$ - ✓

Total (1+2) \$ 5,508.25

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY:

5/11/2026 ✓
DATE APPROVED

APPROVED BY: J.O.
DATE: 05/19/2026 Ke 07/20/26
LAW LIBRARIAN OF HIDALGO COUNTY, TX

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED May 31, 2026 ✓**

RECEIVED

06/10/2026

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY AUDITOR'S OFFICE

	Receipt Date	Law Library Receipt # Sequence		Total Collected	COUNTY TREASURER			OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	✓ 1-May-26	✓ 68367	✓ 68373	✓ \$ 53.00	✓ \$53.00	✓ 2003136	✓ 05/06/26	-
2	2-May-26	0	0	\$ -				-
3	3-May-26	0	0	\$ -				-
4	✓ 4-May-26	✓ 68374	✓ 68376	✓ \$ 34.00	✓ \$34.00	✓ 2003137	✓ 05/06/26	-
5	✓ 5-May-26	✓ 68377	✓ 68385	✓ \$167.25	✓ \$167.25	✓ 2003163	✓ 05/07/26	-
6	✓ 6-May-26	✓ 68386	✓ 68390	✓ \$ 21.00	✓ \$21.00	✓ 2003233	✓ 05/12/26	-
7	✓ 7-May-26	✓ 68391	✓ 68395	✓ \$ 29.00	✓ \$29.00	✓ 2003234	✓ 05/12/26	-
8	✓ 8-May-26	✓ 68396	✓ 68401	✓ \$ 52.75	✓ \$52.75	✓ 2003235	✓ 05/12/26	-
9	9-May-26	0	0	\$ -				-
10	10-May-26	0	0	\$ -				-
11	✓ 11-May-26	✓ 68402	✓ 68408	✓ \$121.75	✓ \$121.75	✓ 2003290	✓ 05/13/26	-
12	✓ 12-May-26	✓ 68409	✓ 68415	✓ \$ 90.00	✓ \$90.00	✓ 2003397	✓ 05/19/26	-
13	✓ 13-May-26	✓ 68416	✓ 68419	✓ \$ 51.50	✓ \$51.50	✓ 2003398	✓ 05/19/26	-
14	✓ 14-May-26	✓ 68420	✓ 68422	✓ \$ 16.50	✓ \$16.50	✓ 2003399	✓ 05/19/26	-
15	✓ 15-May-26	✓ 68423	✓ 68425	✓ \$ 20.00	✓ \$20.00	✓ 2003400	✓ 05/19/26	-
16	16-May-26	0	0	\$ -				-
17	17-May-26	0	0	\$ -				-
18	✓ 18-May-26	✓ 68426	✓ 68428	✓ \$ 68.25	✓ \$68.25	✓ 2003586	✓ 05/26/26	-
19	✓ 19-May-26	✓ 68429	✓ 68432	✓ \$ 66.50	✓ \$66.50	✓ 2003587	✓ 05/26/26	-
20	✓ 20-May-26	✓ 68433	✓ 68438	✓ \$ 41.50	✓ \$41.50	✓ 2003588	✓ 05/26/26	-
21	✓ 21-May-26	✓ 68439	✓ 68442	✓ \$ 55.00	✓ \$55.00	✓ 2003589	✓ 05/26/26	-
22	✓ 22-May-26	✓ 68443	✓ 68451	✓ \$ 57.25	✓ \$57.25	✓ 2003788	✓ 06/01/26	-
23	23-May-26	0	0	\$ -				-
24	24-May-26	0	0	\$ -				-
25	✓ 25-May-26	✓ Holiday	✓ Holiday	\$ -				-
26	✓ 26-May-26	✓ 68452	✓ 68457	✓ \$ 36.00	✓ \$36.00	✓ 2003789	✓ 06/01/26	-
27	✓ 27-May-26	✓ 68458	✓ 68465	✓ \$ 81.25	✓ \$81.25	✓ 2003790	✓ 06/01/26	-
28	✓ 28-May-26	✓ 68466	✓ 68468	✓ \$ 63.00	✓ \$63.00	✓ 2003795	✓ 06/02/26	-
29	✓ 29-May-26	✓ 68469	✓ 68474	✓ \$ 92.50	✓ \$92.50	✓ 2003796	✓ 06/02/26	-
30	30-May-26	0	0	\$ -				-
31	31-May-26	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED ✓ 1,218.00 ✓ 0.00

LESS: REIMBURSEMENTS ✓ 0.00

FOR RECEIPT #(s): _____

TOTAL REVENUE COLLECTIONS ✓ 1,218.00

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,277.75 ✓	July	\$ -
February	\$ 1,091.50 ✓	August	\$ -
March	\$ 1,603.50 ✓	September	\$ -
April	\$ 1,535.50 ✓	October	\$ -
May	\$ 1,218.00 ✓	November	\$ -
June	\$ -	December	\$ -
(1) Subtotal	\$ 6,726.25 ✓	(2) Subtotal	\$ -

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 07/08/2026 *KE* 07/20/26

Total (1+2) \$ ✓ 6,726.25 < XD

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY: _____

DATE APPROVED 6/9/26

Angie Z. Chupa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED June 30, 2026 ✓

RECEIVED

07/08/2026

PART I: SUMMARY OF MONTHLY COLLECTIONS

HIDALGO COUNTY AUDITOR'S OFFICE

	Receipt Date	Law Library Receipt # Sequence		Total Collected	COUNTY TREASURER			OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	✓ 1-Jun-26	✓ 68475	✓ 68483	\$ ✓ 84.75	✓ \$84.75	✓ 2004070	✓ 06/10/26	-
2	✓ 2-Jun-26	✓ 68484	✓ 68488	\$ ✓ 61.00	✓ \$61.00	✓ 2004071	✓ 06/10/26	-
3	✓ 3-Jun-26	✓ 68489	✓ 68493	\$ ✓ 46.75	✓ \$46.75	✓ 2004072	✓ 06/10/26	-
4	✓ 4-Jun-26	✓ 68494	✓ 68497	\$ ✓ 26.00	✓ \$26.00	✓ 2004073	✓ 06/10/26	-
5	✓ 5-Jun-26	✓ 68498	✓ 68499	\$ ✓ 5.00	✓ \$5.00	✓ 2004074	✓ 06/10/26	-
6	6-Jun-26	0	0	\$ -				-
7	7-Jun-26	0	0	\$ -				-
8	✓ 8-Jun-26	✓ 68500	✓ 68502	\$ ✓ 32.50	✓ \$32.50	✓ 2004295	✓ 06/18/26	-
9	✓ 9-Jun-26	✓ 68503	✓ 68506	\$ ✓ 54.25	✓ \$54.25	✓ 2004296	✓ 06/18/26	-
10	✓ 10-Jun-26	✓ 68507	✓ 68511	\$ ✓ 52.00	✓ \$52.00	✓ 2004297	✓ 06/18/26	-
11	✓ 11-Jun-26	✓ 68512	✓ 68515	\$ ✓ 62.75	✓ \$62.75	✓ 2004298	✓ 06/18/26	-
12	✓ 12-Jun-26	✓ 68516	✓ 68521	\$ ✓ 70.50	✓ \$70.50	✓ 2004299	✓ 06/18/26	-
13	13-Jun-26	0	0	\$ -				-
14	14-Jun-26	0	0	\$ -				-
15	✓ 15-Jun-26	✓ 68522	✓ 68524	\$ ✓ 92.50	✓ \$92.50	✓ 2004300	✓ 06/18/26	-
16	✓ 16-Jun-26	✓ 68525	✓ 68528	\$ ✓ 67.25	✓ \$67.25	✓ 2004301	✓ 06/18/26	-
17	✓ 17-Jun-26	✓ 68529	✓ 68536	\$ ✓ 77.50	✓ \$77.50	✓ 2004606	✓ 06/29/26	-
18	✓ 18-Jun-26	✓ 68537	✓ 68542	\$ ✓ 50.75	✓ \$50.75	✓ 2004607	✓ 06/29/26	-
19	✓ 19-Jun-26	✓ Holiday	✓ Holiday	\$ -				-
20	20-Jun-26	0	0	\$ -				-
21	21-Jun-26	0	0	\$ -				-
22	✓ 22-Jun-26	✓ 68543	✓ 68548	\$ ✓ 98.00	✓ \$98.00	✓ 2004608	✓ 06/29/26	-
23	✓ 23-Jun-26	✓ 68549	✓ 68551	\$ ✓ 47.75	✓ \$47.75	✓ 2004609	✓ 06/29/26	-
24	✓ 24-Jun-26	✓ 68552	✓ 68556	\$ ✓ 64.50	✓ \$64.50	✓ 2004610	✓ 06/29/26	-
25	✓ 25-Jun-26	✓ 68557	✓ 68563	\$ ✓ 101.25	✓ \$101.25	✓ 2004611	✓ 06/29/26	-
26	✓ 26-Jun-26	✓ 68564	✓ 68569	\$ ✓ 66.50	✓ \$66.50	✓ 2004808	✓ 07/07/26	-
27	27-Jun-26	0	0	\$ -				-
28	28-Jun-26	0	0	\$ -				-
29	✓ 29-Jun-26	✓ 68570	✓ 68573	\$ ✓ 71.25	✓ \$71.25	2005222	07/17/26	-
30	✓ 30-Jun-26	✓ 68574	✓ 68578	\$ ✓ 67.75	✓ \$67.75	✓ 2004810	✓ 07/07/26	-
31	1-Jul-26	0	0	\$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED ✓ 1,300.50 ✓ ✓ 0.00 ✓

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

TOTAL REVENUE COLLECTIONS ✓ 1,300.50 ✓

XB, XD

PART II: SUMMARY OF YEARLY COLLECTIONS:

January \$ 1,277.75 ✓
 February \$ 1,091.50 ✓
 March \$ 1,603.50 ✓
 April \$ 1,535.50 ✓
 May \$ 1,218.00 ✓
 June \$ 1,300.50 ✓

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

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: J.O.

DATE: 07/16/2026 *ke* 07/20/26

(1) Subtotal \$ 8,026.75 ✓

XD

(2) Subtotal \$ -

XD

Total (1+2) \$ ✓ 8,026.75

XD

This report has been personally prepared by the individual listed below and reviewed and approved by me. I certify that the information provided is true and correct to the best of my knowledge. I also acknowledge that this report, along with the necessary supporting documentation, must be submitted to the County Auditor's Office within five days after the last day of each month.

PREPARED BY: _____ ✓

7-8-2026 ✓
 DATE APPROVED

Audie Clappa ✓
 LAW LIBRARIAN OF HIDALGO COUNTY, TX



March 17, 2026

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 3/20/2025 KE 06/30/26

\$6,869.43 A.

\$ 225.00 B.

\$7,094.43 ✓ X1

HIDALGO COUNTY AUDITOR'S OFFICE

Updated date due to
corrections.

HIDALGO COUNTY SHERIFF'S OFFICE

"FEE" MONTHLY REPORT
FOR THE MONTH ENDED **JANUARY 2026** ✓

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED ----- XC TO XC-4 SO-2026-00001 (49) ✓ TO SO-2026-00272 (79) ✓ \$ ✓ 6,869.43	
B. RECEIPTS ISSUED (Sub-Station)---- XC-7 SSE-2026-000 001 ✓ TO SSE-2026-00044 ✓ \$ ✓ 225.00	
C. BAIL BOND FEES (JAIL)---- X2 F-2026-0001 ✓ TO F-2026-01145 ✓ \$ ✓ 16,575.00	
TOTAL DUE TO THE COUNTY TREASURER \$ 23,669.43	

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A.	1100-00-280-000-0000-442301	\$ -
B.	1100-00-280-000-0000-442301	\$ -
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT
A.	1100-00-280-000-0000-431000	
B.	1100-00-280-000-0000-431000	
C.	1100-00-280-000-0000-431000	\$ -
SHERIFF ACADEMY TUITION	1100-00-280-000-0000-442100	
GARAGEKEEPER ABANDONED MV FEE	1100-00-280-712-0000-442100	\$ ✓ 200.00
BAIL BOND FEES	1100-00-000-000-0000-207200	\$ ✓ 16,575.00
A/P SHERIFF REFUND, OVERPMT (BB FEES)	1100-00-280-000-0000-202004	\$ -
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving Legal Process	\$ ✓ 4,630.90	
B. Sale of Stray Animals	\$ ✓ 545.43	
C. Offense Reports/Insurance Reports	\$ ✓ 915.00	
D. Fingerprints	\$ ✓ 420.00	
E. Clearance Letters/Record checks	\$ ✓ 295.00	
F. Photo & Video Fees		
G. Other "Order of Sale"		
H. Miscellaneous	\$ ✓ 88.10	
I. Overpayments (REFUND)		
Total Sheriff Fees (A through I)	1100-00-280-000-0000-442100	\$ ✓ 6,894.43
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		\$ 23,669.43

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:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: LC-SO-FEE-001 Revised: 01/2026

RECEIVED

April 8, 2026

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 4/13/2026 KE 07/01/26

\$14,270.21 A.✓

\$204.00 B.✓

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY SHERIFF'S OFFICE

"FEE" MONTHLY REPORT

FOR THE MONTH ENDED February 2026✓

\$14,474.21✓

Part I: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED ----- <u>XC TO XC-4</u> <u>SO-2026-00273</u> (80)✓ TO <u>SO-2026-00537</u> (111)✓	\$ ✓14,270.21	A. X1
B. RECEIPTS ISSUED (Sub-Station)---- <u>XC-7</u> <u>SSE-2026-00045</u> ✓ TO <u>SSE-2026-00078</u> ✓	\$ ✓204.00	B. X1
C. BAIL BOND FEES (JAIL)---- <u>X2</u> <u>F-2026-01146</u> ✓ TO <u>F-2026-02121</u> ✓	\$ ✓14,175.00	X2
TOTAL DUE TO THE COUNTY TREASURER		\$ 28,649.21

Part II: SUMMARY OF FEE ALLOCATION

SHERIFF PAY PHONE COMM	MONTH	AMOUNT
A. _____	1100-00-280-000-0000-442301	\$ -
B. _____	1100-00-280-000-0000-442301	\$ -
TITLE IV-D REIMBURSEMENTS	MONTH	AMOUNT
A. Office of the Attorney General	Jan-26 ✓	\$ ✓726.00 X3
B. _____	Nov-25 ✓	\$ ✓264.00 X3
C. _____	1100-00-280-000-0000-431000	\$ -
SHERIFF ACADEMY TUITION	1100-00-280-000-0000-442100	X4,
GARAGEKEEPER ABANDONED MV FEE	1100-00-280-712-0000-442100	\$ ✓70.00 X4-A
BAIL BOND FEES	1100-00-000-000-0000-207200	\$ ✓14,175.00
A/P SHERIFF REFUND, OVERPMT (BB FEES)	\$ -	1100-00-280-000-0000-202004 X2, X2-C, X2-D
OTHER SHERIFF'S FEES	AMOUNT	
A. Serving Legal Process	\$ ✓7,679.11	X1, X5 X5-A3
B. Sale of Stray Animals		
C. Offense Reports/Insurance Reports	\$ ✓891.00	
D. Fingerprints	\$ ✓420.00	
E. Clearance Letters/Record checks	\$ ✓325.00	
F. Photo & Video Fees		
G. Other "Order of Sale"	\$ ✓4,000.00	
H. Miscellaneous	\$ ✓99.10	
I. Overpayments (REFUND)		
Total Sheriff Fees (A through I)	1100-00-280-000-0000-442100	\$ ✓13,414.21 X5-A3
TOTAL FEES PAYABLE TO THE COUNTY TREASURER		\$ 28,649.21

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:

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: LC-SO-FEE-001 Revised: 01/2026

RECEIVED

May 6, 2026

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 5/7/2026 KE 07/01/2026

A. \$13,034.71 ✓

B. \$141.00 ✓

\$13,175.71 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

Updated date due to corrections.

HIDALGO COUNTY SHERIFF'S OFFICE

"FEE" MONTHLY REPORT

FOR THE MONTH ENDED March 2026 ✓

Part I: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED ODYSSEY-----	<u>XC to XC-5</u> ✓	<u>SO-2026-00538(112)</u> ✓ TO <u>SO-2026-00862(153)</u> ✓	\$ ✓ <u>13,034.71</u>
B. RECEIPTS ISSUED (Sub-Station)-----	<u>XC-9</u> ✓	<u>SSE-2026-00079</u> ✓ TO <u>SSE-2026-00112</u> ✓	\$ ✓ <u>141.00</u>
C. BAIL BOND FEES (JAIL)-----	<u>X2</u> ✓	<u>F-2026-02122</u> ✓ TO <u>F-2026-03305</u> ✓	\$ ✓ <u>16,965.00</u>
TOTAL DUE TO THE COUNTY TREASURER			\$ <u>30,140.71</u>
Part II: SUMMARY OF FEE ALLOCATION			
<u>SHERIFF PAY PHONE COMM</u>	<u>MONTH</u>		<u>AMOUNT</u>
A.		1100-00-280-000-0000-442301	\$ -
B.		1100-00-280-000-0000-442301	\$ -
<u>TITLE IV-D REIMBURSEMENTS</u>	<u>MONTH</u>		<u>AMOUNT</u>
A. Texas Comptroller of Public Accounts	<u>Feb. 2026</u> ✓	1100-00-280-000-0000-431000	\$ ✓ <u>858.00</u>
B.		1100-00-280-000-0000-431000	\$ -
C.		1100-00-280-000-0000-431000	\$ -
SHERIFF ACADEMY TUITION		1100-00-280-000-0000-442100	\$ -
GARAGEKEEPER ABANDONED MV FEE		1100-00-280-712-0000-442100	\$ ✓ <u>150.00</u>
BAIL BOND FEES		1100-00-000-000-0000-207200	\$ ✓ <u>16,965.00</u>
A/P SHERIFF REFUND, OVERPMT (BB FEES)	\$ -	1100-00-280-000-0000-202004	\$ ✓ -
<u>OTHER SHERIFF'S FEES</u>	<u>AMOUNT</u>		
A. Serving Legal Process	\$ ✓ <u>7,700.00</u>	<u>X5-A3</u> <u>X1, X5-A2</u>	
B. Sale of Stray Animals	\$ ✓ <u>2,528.21</u>		
C. Offense Reports/Insurance Reports	\$ ✓ <u>909.00</u>		
D. Fingerprints	\$ ✓ <u>495.00</u>		
E. Clearance Letters/Record checks	\$ ✓ <u>395.00</u>		
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ -		
H. Miscellaneous	\$ ✓ <u>140.50</u>		
I. Overpayment/Refund	\$ -		
Total Sheriff Fees (A through I)		1100-00-280-000-0000-442100	\$ ✓ <u>12,167.71</u>
TOTAL FEES PAYABLE TO THE COUNTY TREASURER			\$ <u>30,140.71</u>

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)

[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: LC-SO-FEE-001 Revised: 01/2026

X



February 6, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 3/26/2024 KE 05/14/24

[Signature]

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending Jan-24

HIDALGO COUNTY AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/4/2024	IN THE INTEREST OF	95 CASES FOR SEPTEMBER 2023 OAG Cases	C3-2024-1/C3-2024-97	SEE MONTHLY	CITATIONS & PRECEPTS X 95 CASEs FOR SEPTEMBER	X				X			288050	\$ 6,336.00
1/4/2024	IN THE INTEREST OF	NOE ARECHIGA	C3-2024-61	F-1538-11-E	ATTORNEY GENERAL	X				X			288050	VOIDED
1/4/2024	HD,DR1,MCA ISD, STC & STISD	JOHNNY ROCKETS	C3-2024-96	T-1009-23-E	TAX WARRANT	X				X			288050	\$ 200.00
1/8/2024	TD BANK USA, N.A	SARAH I HERNANDEZ	C3-2024-98	DC23-1538-J31	CITATION	X	X						288187	\$ 100.00
1/8/2024	JUANA CAMPOS	ERNESTO VILLARREAL	C3-2024-99	SC-363-24	CITATION	X		X					288187	\$ 100.00
1/17/2024	CREDIT ACCEPTANCE CORPORATION	CARLOS I RIOS	C3-2024-100	DC23-1869-J31	Citation	X	X						288397	\$ 100.00
1/17/2024	PROGRESO ISD ET AL	PROGRESO SUPERMARKET LLC	C3-2024-101	T-1265-23-M	TAX WARRANT	X				X			288397	\$ 200.00
1/19/2024	IN THE INTEREST OF	113 CASES FOR OCTOBER 2023 OAG Cases	C3-2024-102/C3-2024-213	SEE MONTHLY	CITATIONS & PRECEPTS X 113 CASEs FOR OCTOBER	X				X			288504	\$ 7,656.00
1/19/2024	IN THE INTEREST OF	MICHAEL GILBERT PEREZ	C3-2024-138	F-512-11-E	ATTORNEY GENERAL	X				X			288504	VOIDED
1/23/2024	FROST BANK	ALFONSO ALVAREZ	C3-2024-214	CL-13-2847-D	WRIT OF EXECUTION	X				X			288635	\$ 225.00
1/23/2024	HID CO, STX ISD, MCALLEN ISD ET AL	TRANSCOLD LLC	C3-2024-215	T-1254-23-F	TAX WARRANT	X				X			288635	\$ 200.00
1/25/2024	IN THE INTEREST OF	80 CASES FOR NOVEMBER 2023 OAG Cases	C3-2024-216/C3-2024-295	SEE MONTHLY	CITATION & PRECEPTS X 80 CASES FOR NOVEMBER 2023	X				X			288667	\$ 5,478.00
1/25/2024	IN THE MATTER OF MARRIAGE OF ELIZABETH HERNANDEZ	RODOLFO HERNANDEZ HERRERA	C3-2024-296	F-2875-23-8	CITATION	X				X			288667	\$ 100.00
1/30/2024	AMERICAN EXPRESS NATIONAL BANK	PAOLA LOPEZ	C3-2024-297	C-2746-19-E	WRIT OF EXECUTION	X				X			288852	\$ 225.00
1/30/2024	CARLOS ROBINSON	NANCY TORRES, ARACELY RODRIGUEZ	C3-2024-298	24CV000483	CITATION X 2	X			X				288852	\$ 200.00
Page Total														\$21,120.00
Grand Total														\$21,120.00

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:

[Signature]

Constable, Precinct 3

Prepared by:

[Signature]

XB,XC,X27

For the Month Ending Feb-24 ✓

RECEIVED
March 3, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alexandro Torres

DATE:	4/22/2024	KR	05/14/24
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Approved by:

Eleon Quorn

Constable, Precinct 3

Prepared by:

C. D. Dora

XB, XC, X24, X25

Page 1 of 1

RECEIVED

April 4, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 5/16/2024 KR 05/17/24

[Handwritten signature]

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending Mar-24 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
3/5/2024	IN THE INTEREST OF MADELUN NICOLE MORALES	AMALIA GRACIA	C3-2024-380 ✓	F-4080-19-M ✓	WRIT OF ATTACHMENT - Person		X		X				289964 ✓	\$ 200.00 ✓
3/5/2024	ENDMARK FINANCIAL SERVICES	DANIEL GUERRA GARCIA	C3-2024-381 ✓	DC24-0338-J11 ✓	CITATION - Personal Service		X	X					289964 ✓	\$ 100.00 ✓
3/6/2024	IN THE MATTER OF THE MARRIAGE OF MARLA BRASHER	CHRISTOPHER L BRASHER	C3-2024-382 ✓	F-0825-24-5 ✓	Temporary Restraining Order, Citation- Personal Service. CITATION AND TRO		X			X			290008 ✓	\$ 200.00 ✓
3/6/2024	AMERICAN GENERAL LIFE INSURANCE COMPANY	MARIA BARRAZA AND WELLS FARGO BANK NA	C3-2024-383 ✓	C-2381-23-D ✓	WRIT OF GARNISHMENT		X			X			290008 ✓	\$ 200.00 ✓
3/13/2024	MISSION CISD, STX COLL, ET AL	MYRA MARTINEZ	C3-2024-384 ✓	T-1252-14-E ✓	LEVY, DEED, NOTICE PKG & ORDER OF SALE & CERT MAIL(X2)		X			X			290202 ✓	\$ 380.00 ✓
3/19/2024	RELIAN ENERGY SERVICES LLC	LAS CARRETAS MEAT MARKET LLC	C3-2024-385 ✓	1208226 ✓	WRIT OF EXECUTION	X			X				290405 ✓	\$ 225.00 ✓
3/19/2024	HC, CITY OF MCALLEN, MCALLEN ISD, HC DD#1 & STX COLL	EFRAIN PACHECO	C3-2024-386 ✓	T-1588-18-A ✓	LEVY, DEED, NOTICE PKG & ORDER OF SALE & CERT MAIL(X2)		X			X			290405 ✓	\$ 380.00 ✓
3/21/2024	EDINBURG CISD, S TX COLL	GILBERT ORTIX, AKA GILBERT ORTIZ	C3-2024-387 ✓	T-1490-09-B ✓	LEVY, DEED, NOTICE PKG & ORDER OF SALE & CERT MAIL(X2)		X			X			290581 ✓	\$ 380.00 ✓
3/21/2024	HC, PSJA ISD, HC EMS#4, HC DD#1 & STC	MARIA ANTONIA VASQUEZ	C3-2024-388 ✓	T-1863-16-I ✓	LEVY, DEED, NOTICE PKG(X2) & ORDER OF SALE (X2) & CERT MAIL(X3)		X			X			290581 ✓	\$ 745.00 ✓
3/21/2024	HC, CITY OF EDINBURG, EDINBURG CISD, HC DD#1 & STC	FERNANDO YBARRA	C3-2024-389 ✓	T-0552-20-A ✓	LEVY, DEED, NOTICE PKG & ORDER OF SALE & CERT MAIL(X2)		X			X			290581 ✓	\$ 380.00 ✓
3/21/2024	HC, DD#1 & STC	DIEGO LONGORIA JR ET AL	C3-2024-390 ✓	T-1545-21-G ✓	LEVY, DEED, NOTICE PKG & ORDER OF SALE & CERT MAIL		X			X			290581 ✓	\$ 365.00 ✓
3/21/2024	HC, MERCEDES ISD, HC DD#1 & STC	LORENA MARTINEZ	C3-2024-391 ✓	T-0619-17-H ✓	LEVY, DEED, NOTICE PKG & ORDER OF SALE & CERT MAIL(X2)		X			X			290581 ✓	\$ 380.00 ✓
3/21/2024	HC, CITY OF PHARR, VVISD, DD#1 & STC	PEDRO MANUEL GURROLA	C3-2024-392 ✓	T-1438-19-H ✓	LEVY, DEED, NOTICE PKG & ORDER OF SALE & CERT MAIL(X2)		X			X			290581 ✓	\$ 380.00 ✓
3/21/2024	VALLEY VIEW ISD, CITY OF PHARR & STC	JUANA SAVALA, AKA JUAN JASSO ZAVALA	C3-2024-393 ✓	T-0823-14-J ✓	LEVY, DEED, NOTICE PKG & ORDER OF SALE & CERT MAIL(X3)		X			X			290581 ✓	\$ 395.00 ✓
													Page Total	\$ 4,710.00 ✓
													Grand Total	\$ 4,710.00 ✓

XB, XC, XD, X23, X24

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

Approved by:

[Handwritten signature: Eldon Quann]

Constable, Precinct 3

Prepared by:

[Handwritten signature: C. Carson]

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending Apr-24 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	Jury						TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	
4/2/2024	NATALIE HOPKINS ✓	CHRIS VARGAS AKA SALVADOR C VARGAS ✓	C3-2024-394 ✓	SC4240010 ✓	CITATION ✓		X			X		290843 ✓	\$ 100.00 ✓
4/2/2024	HIDALGO COUNTY, CITY OF HIDALGO, ET AL ✓	XOCO TRANSPORT ✓	C3-2024-395 ✓	T-1007-23-L ✓	TAX WARRANT ✓		X			X		290843 ✓	\$ 200.00 ✓
4/3/2024	ALFREDO GONZALEZ ✓	SAUL DE LEON ✓	C3-2024-396 ✓	SC24-0023-J11 ✓	CITATION ✓		X	X				290905 ✓	\$ 100.00 ✓
4/8/2024	IRENE GUERRERO NAVARRO ✓	VICTOR FIDEL NAVARRO ✓	C3-2024-397 ✓	CL-23-3987-G ✓	WRIT OF EXECUTION ^{Possession} ✓		X		X			291066 ✓	\$ 225.00 ✓
4/8/2024	WELLS FARGO BANK, NA ✓	DELFINA JAUREGUI ✓	C3-2024-398 ✓	C-0574-24-H ✓	CITATION ✓		X			X		291066 ✓	\$ 100.00 ✓
4/8/2024	TD BANK N.A. SUCCESSOR BY MERGER TO TD AUTO FINANCE LLC ✓	POPS TOWING LLC ✓	C3-2024-399 ✓	2024-002176-1 ✓	CITATION & WRIT OF SEQUESTRATION ✓	X			X			291066 ✓	\$ 300.00 ✓
4/8/2024	LONE STAR NATIONAL ✓	THE ADVENTURE SPORTING GROUP LTD AND DONALD E TURNER II ✓	C3-2024-400 ✓	CL-12-2095-G ✓	WRIT OF EXECUTION ^{Execution} (X2) ✓		X		X			291066 ✓	\$ 450.00 ✓
4/16/2024	HARRIS COUNTY ET AL ✓	ARMANDO VARGAS ✓	C3-2024-401 ✓	202346121 ✓	CITATION ✓	X				X		291257 ✓	\$ 100.00 ✓
4/16/2024	SHARYLAND ISD ET AL ✓	SYNC TRANSPORT LLC ✓	C3-2024-402 ✓	T-0357-24-B ✓	TAX WARRANT ✓		X			X		291257 ✓	\$ 200.00 ✓
4/16/2024	MISSION CISD ET AL ✓	BRICKFIRE PIZZA & MORE LLC ✓	C3-2024-403 ✓	T-0355-24-A ✓	TAX WARRANT ✓		X			X		291257 ✓	\$ 200.00 ✓
4/17/2024	YSIDRO RENTERIA ✓	ALEX GONZALEZ ✓	C3-2024-404 ✓	22-03-1058 ✓	WRIT OF EXECUTION ✓	X				X		291311 ✓	\$ 225.00 ✓
4/18/2024	LONE STAR NATIONAL BANK ✓	RUBEN RICO JR. RAQUEL ALVARADO RICO ✓	C3-2024-405 ✓	CL-13-3541-H ✓	WRIT OF EXECUTION (X2) ✓		X		X			291498 ✓	\$ 450.00 ✓
4/23/2024	ESMS RACE HORSE SERVICES ✓	MARIANO DE LOS REYES GARZA ✓	C3-2024-406 ✓	SC23-24-3615 ✓	CITATION ✓	X		X				291499 ✓	\$ 100.00 ✓
4/23/2024	PORTFOLIO RECOVERY ASSOCIATES LLC ✓	JUANITA CRUZ ✓	C3-2024-407 ✓	DC24-0723-J31 ✓	CITATION ✓		X	X				291499 ✓	\$ 100.00 ✓
4/26/2024	CENTRAL PLUMBING & ELECTRIC SUPPLY ✓	JOSE ROBLES DBA ROBLES ELECTRIC ✓	C3-2024-408 ✓	SC24-0039-J11 ✓	CITATION ✓		X	X				291658 ✓	\$ 100.00 ✓
												Page Total	\$ 2,950.00 ✓
												Grand Total	\$ 4,000.00 ✓



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:

Larry Gallardo
 Constable, Precinct 3

Prepared by:

C. Caron ✓

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Apr-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							
4/26/2024	BAMBARGER WRECKER SERVICES INC ✓	PRIDE TRUCKING, ABELARDO M GUTIERREZ ✓	C3-2024-409 ✓	C-3854-22-L ✓	WRIT OF EXECUTION ✓		X			X			291658 ✓	\$ 225.00 ✓
4/26/2024	BAMBARGER WRECKER SERVICES INC ✓	PRIDE TRUCKING, ABELARDO M GUTIERREZ ✓	C3-2024-410 ✓	C-3854-22-L ✓	WRIT OF EXECUTION ✓		X			X			291658 ✓	\$ 225.00 ✓
4/29/2024	HIDALGO COUNTY ET AL ✓	T SHIRT FACTORY ✓	C3-2024-411 ✓	T-1298-23-C ✓	TAX WARRANT ✓		X			X			291837 ✓	\$ 200.00 ✓
4/29/2024	EDINBURG CISD ET AL ✓	MINI MIX CONCRETE & MATERIAL ✓	C3-2024-412 ✓	T-1264-23-H ✓	TAX WARRANT ✓		X			X			291837 ✓	\$ 200.00 ✓
4/29/2024	HIDALGO COUNTY ET AL ✓	KELLY XPRESS LLC ✓	C3-2024-413 ✓	T-1010-23-I ✓	TAX WARRANT ✓		X			X			291837 ✓	\$ 200.00 ✓
Page Total														\$1,050.00 ✓
Grand Total														\$4,000.00

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:

Clinton Dunning ✓

Constable, Precinct 3

Prepared by:

C. C. W. ✓

Page 2 of 2



June 5, 2024

HIDALGO COUNTY AUDITOR'S OFFICE

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending May-24 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Alejandro Torres

DATE: 8.23.24 KE 09/24/25

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/7/2024	OFFICE OF ATTORNEY GENERAL	92 CASES FOR FEB 2024 ✓	C3-2024-414/C3-2024-505	SEE MONTHLY	CITATIONS & PRECEPTS X 92 CASES FOR FEB 2024		X			X			292005	\$ 6,270.00 ✓
5/13/2024	TEXAS MEDICAL DISTRIBUTORS	QUALITY DM SOLUTIONS, JUAN J FARIA & ROLANDO MIRELES	C3-2024-506	CV,348	CITATION-PERSONAL SERVICE	X				X			292220	\$ 100.00 ✓
5/13/2024	FIRST NATIONAL BANK OF OMAHA	JUAN M HERNANDEZ	C3-2024-507	DC23-0121-J31	CITATION -PERSONAL SERVICE		X	X					292220	\$ 100.00 ✓
5/13/2024	LVNV FUNDING LLC	IRMA PENA	C3-2024-508	DC24-0101-J31	CITATINO-PERSONAL SERVICE		X	X					292220	\$ 100.00 ✓
5/13/2024	HIDALGO COUNTY ET AL	THE KNOWN AND UNKNOWN HEIRS OF DARIA TORRES ET AL	C3-2024-509	T-1375-19-G	LEVY, DEED, NOTICE PKG & ORDER OF SALE & CERT MAIL(X6)		X			X			292220	\$ 440.00 ✓
5/13/2024	LA JOYA ISD ,HC,CITY OF PALMVIEW, HC,DD#1,HC ROAD DIST#5&STC	RAYMUNDO FLORES	C3-2024-510	T-0426-15-D	LEVY, DEED, NOTICE PKG & ORDER OF SALE		X			X			292220	\$ 350.00 ✓
5/13/2024	CLAUDIA FLORES	ISMELDA AVALOS	C3-2024-511	PB-0023	SUMMONS	X		X					292220	\$ 100.00 ✓
5/16/2024	LONE STAR NATIONAL BANK	AVANTS SMITH INC, DBA L3 TECHNOLOGIES, JOSEPH ANDREW SMITH	C3-2024-512	CL-13-3074-G-1	WRIT OF EXECUTIONS (X2)		X		X				292315	\$ 450.00 ✓
5/16/2024	ORLEANS INTERNATIONAL, INC	ROYAL V INVESTMENTS	C3-2024-513	CL-23-3497-G	CITATION -PERSONAL SERVICE		X			X			292315	\$ 100.00 ✓
5/20/2024	PALLIDA, LLC	JOSE CAVAZOS	C3-2024-514	DC17-0238-J31	WRIT OF EXECUTIONS)		X	X					292391	\$ 225.00 ✓
5/20/2024	HARRIS COUNTY ET AL	MARLENE PUENTE AKA MARLENE PUENTE ARREDONDO	C3-2024-515	202276183	CITATION -PERSONAL SERVICE	X				X			292391	\$ 100.00 ✓
5/23/2024	LONE STAR NATIONAL BANK	CESAR ALEJANDRO GUTIERREZ GARCIA, CARLOS ALBERTO GUTIERREZ GARCIA	C3-2024-516	C-0091-14-B	WRIT OF EXECUTION(X2)		X		X				292555	\$ 450.00 ✓
5/23/2024	LONE STAR NATIONAL BANK	UPTOWN FITNESS LLC AND DAVID AARON CANTU	C3-2024-517	C-13-0450-F	WRIT OF EXECUTIONS(X2)		X			X			292555	\$ 450.00 ✓
5/28/2024	CLAUDIA FLORES	FERNANDO AVALOS	C3-2024-518	SC-374-24	CITATION -PERSONAL SERVICE		X	X					292673	\$ 100.00 ✓
5/28/2024	HIDALGO COUNTY ET AL	ALCALA JR TRUCKING LLC	C3-2024-519	T-1272-23-F	TAX WARRANT		X			X			292673	\$ 200.00 ✓
Page Total														\$ 9,535.00 ✓
Grand Total														\$ 10,035.00 ✓

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:

Eldon Dunn ✓
Constable, Precinct 3

Prepared by:

Alejandro Torres ✓

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY 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)							
5/29/2024	CLICK CAPITAL GROUP LLC	SWEET SPOT RENTALS LLC ET AL	C3-2024-520	1225472	CITATION-PERSONAL SERVICE	X		X				292677	\$ 100.00 ✓
5/29/2024	CLICK CAPITAL GROUP LLC	J.A.M.B ENTERPRISES INC ET AL	C3-2024-521	1225472	CITATION-PERSONAL SERVICE	X		X				292677	\$ 100.00 ✓
5/29/2024	CLICK CAPITAL GROUP LLC	SOUTH COAST PLAZA ET AL	C3-2024-522	1225472	CITATION-PERSONAL SERVICE	X		X				292677	\$ 100.00 ✓
5/29/2024	CLICK CAPITAL GROUP LLC	STEPS OF ROME ET AL	C3-2024-523	1225472	CITATION-PERSONAL SERVICE	X		X				292677	\$ 100.00 ✓
5/29/2024	CLICK CAPITAL GROUP LLC	ARMANDO GIOVANNOTTO	C3-2024-524 ✓	1225472	CITATION-PERSONAL SERVICE	X		X				292677	\$ 100.00 ✓
												Page Total	\$500.00 ✓
												Grand Total	\$10,035.00 ✓

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:

Elston Duran ✓
Constable, Precinct 3

Prepared by:

Clayton ✓
XB, XC, XD, X25, X26

07/03/2024

X1

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending Jul-24 ✓

JS

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
✓ 7/2/2024	✓ LONE STAR NATIONAL BANK	✓ MIGUEL ORTA TOBIAS DBA A&M INDUSTRIAL SUPPLIER ✓	✓ C3-2024-582 ✓	✓ CL-14-24662-H ✓	✓ WRIT OF EXECUTION ✓		X		X				✓ 293842	\$ ✓ 225.00
✓ 7/5/2024	✓ LONE STAR NATIONAL BANK	✓ AVANT SMITH, INC D/B/A L3 TECHNOLOGIES ✓	✓ C3-2024-583 ✓	✓ CL-13-3306-F-1 ✓	✓ WRIT OF EXECUTION X 2 ✓		X		X				✓ 293893	\$ ✓ 450.00
✓ 7/5/2024	✓ LONE STAR NATIONAL BANK	✓ RAMCO INC, DBA PRINCIPE HOME HEALTH CARE MEDICAL SUPPLIES ✓	✓ C3-2024-584 ✓	✓ C-3688-13-I ✓	✓ WRIT OF EXECUTION X 2 ✓		X			X			✓ 293893	\$ ✓ 450.00
✓ 7/10/2024	✓ OAG April INV ✓ IN THE INTEREST OF	✓ (84) CASES FOR APRIL 2024 ✓	✓ C3-2024-585/C3-2024-667 ✓	✓ SEE MONTHLY ✓	✓ CITATIONS & PRECEPTS X (84) CASES FOR APRIL 2024 ✓		X			X			✓ 294042	\$ ✓ 5,742.00
✓ 7/10/2024	✓ JIM & JEANNETTE MONNAT	✓ ANGEL ELCERIO ✓	✓ C3-2024-668 ✓	✓ SC24-0030-A ✓	✓ CITATION ✓		X		X				✓ 294042	\$ ✓ 100.00
✓ 7/24/2024	✓ FELIPE MARTINEZ	✓ GILBERTO RAMIREZ	✓ C3-2024-669 ✓	✓ 2024-ESC-00022 ✓	✓ CITATION ✓		X		X				✓ 294449	\$ ✓ 100.00
✓ 7/30/2024	✓ LEAKY INDEPENDENT SCHOOL DISTRICT ✓	✓ RUPERT GARZA ✓	✓ C3-2024-670 ✓	✓ 2024-3885-DC ✓	✓ CITATION ✓		X			X			✓ 294632 294449	\$ ✓ 100.00
✓ 7/30/2024	✓ FROST BANK ✓	✓ GRACIELA ALVAREZ ✓	✓ C3-2024-671 ✓	✓ CL-14-1564-H ✓	✓ WRIT OF EXECUTION ✓		X		X				✓ 294632	\$ ✓ 225.00
✓ 7/31/2024	✓ OAG May INV ✓ IN THE INTEREST OF	✓ 168 CASES FOR MAY 2024 ✓	✓ C3-2024-672/C3-2024-839 ✓	✓ SEE MONTHLY ✓	✓ CITATIONS & PRECEPTS X (168) CASES FOR MAY 2024 ✓		X			X			✓ 294717	\$ ✓ 11,550.00
							X			X				
							X			X				
							X			X				
							X			X				
							X			X				
							X			X				
							X			X				
													Page Total	\$ 18,942.00 ✓
													Grand Total	\$ 18,942.00 ✓

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:

Edwin Quany ✓
Constable, Precinct 3

Prepared by:

CCarmon ✓

XB, XC, XD-51, XE, XF-1

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Aug-24 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
✓ 8/1/2024	✓ LONESTAR NATIONAL BANK	✓ CMK CONSTRUCTION PRODUCTS LLC ✓	✓ C3-2024-840 ✓	✓ CL-13-2121-B	✓ WRIT OF EXECUTION(X2)		X		X				✓ 294718	\$ ✓ 450.00
✓ 8/1/2024	✓ HC,HCDD1, LA JOYA,STISD ✓	✓ 57 CONCRETE LLC ✓	✓ C3-2024-841 ✓	✓ T-0759-24-H ✓	✓ TAX WARRANT ✓		X			X			✓ 294718	\$ ✓ 200.00
✓ 8/2/2024	✓ LONE STAR NATIONAL BANK	✓ A-TOUCH HOME HEALTH LTD.,OG REIGNS RENTALS LLC,DONALD L WILLIAMS& ARONELL WILLIAMS ✓	✓ C3-2024-842 ✓	✓ C-0997-13-NB	✓ WRIT OF EXECUTION(X4)		X			X			✓ 294764	\$ ✓ 900.00
✓ 8/6/2024	✓ GREATER STATE BANK ✓	✓ RIO BANK, GARNISHEE ET AL	✓ C3-2024-843 ✓	✓ CL-24-3263-I ✓	✓ WRIT OF GARNISHMENT ✓		X		X				✓ 294844	\$ ✓ 200.00
✓ 8/6/2024	✓ ANA CAMILA VENTO ✓	✓ MARIA LUISA ARNADA ✓	✓ C3-2024-844 ✓	✓ 202448380	✓ CITATION-PERSONAL SERVICE ✓	X				X			✓ 294844	\$ ✓ 100.00
✓ 8/6/2024	✓ WILLIS INDEPENDENT SCHOOL DISTRICT ✓	✓ MARGARITA RINCON DE LA MORA ET AL ✓	✓ C3-2024-845 ✓	✓ 22-07-08800 ✓	✓ CITATION-PERSONAL SERVICE ✓	X				X			✓ 294844	\$ ✓ 100.00
✓ 8/19/2024	✓ YSIDRO RENTERIA ✓	✓ ALEX GONZALEZ ✓	✓ 1219	✓ 22-03-1058 ✓	✓ COMMISSION FOR WRIT OF EXECUTION & CERTIFIED MAIL (X3) ✓							X	✓ 295368	\$ ✓ 504.08
✓ 8/19/2024	✓ DG & GG INVESTMENTS LLC	✓ ELVIS MIRELES BAUTISTA	✓ 1220	✓ SC23-0160-J32	✓ COMMISSION FOR WRIT OF EXECUTION ✓	X	X					X	✓ 295368	\$ ✓ 56.88
✓ 8/20/2024	✓ HC,DD#1,MCALLEN ISD, ST ISD, ST ✓	✓ PRIMO BREEZY RDZ ENTERPRISE ✓	✓ C3-2024-846 ✓	✓ T-0795-24-C ✓	✓ TAX WARRANT ✓		X			X			✓ 295369	\$ ✓ 200.00
✓ 8/21/2024	✓ IN THE INTEREST OF JUPITER HAZE CARMELA GRIMSON ✓	✓ CHAD ERIC GRISSOM ✓	✓ C3-2024-847 ✓	✓ F-2585-21-5 ✓	✓ WRIT OF ATTACHMENT OF A PERON ✓		X		X				✓ 295370	\$ ✓ 200.00
✓ 8/22/2024	✓ LA JOYA ISD, MISSION CISD, MCALLEN ISD, HID CO. ET AL ✓	✓ ELGINZ INVESTMENTS LLC DBA SNOWBALL EXPRESS ✓	✓ C3-2024-848 ✓	✓ T-0800-24-G	✓ TAX WARRANT ✓		X			X			✓ 295438	\$ ✓ 200.00
✓ 8/26/2024	✓ PATRICK O'CONNOR & ASSOCIATES L.P ✓	✓ DANNY FLORES ✓	✓ C3-2024-849 ✓	✓ SC24-0042-J31 ✓	✓ CITATION-PERSONAL SERVICE ✓		X	X					✓ 295606	\$ ✓ 100.00
✓ 8/26/2024	✓ THE STATE OF TEXAS, COUNTY OF HARRIS ✓	✓ IN THE ESTATE OF: OSCAR BERNAL JR DECEASED ET AL ✓	✓ C3-2024-850 ✓	✓ 501214	✓ CITATION-PERSONAL SERVICE ✓	X	X				X		✓ 295606	\$ ✓ 100.00
✓ 8/26/2024	✓ LA JOYA ISD ET AL ✓	✓ TEKILA LIQOUR STORE ✓	✓ C3-2024-851 ✓	✓ T-0796-24-I ✓	✓ TAX WARRANT ✓		X			X			✓ 295606	\$ ✓ 200.00
✓ 8/28/2024	✓ HID.CO, S TX ISD,S TX COLL, HID CO DD#1 ✓	✓ PROVIDENCE TRANSPORT	✓ C3-2024-852 ✓	✓ T-0579-24-J	✓ TAX WARRANT, LEVY DEED AND NOTICE PKG,CERTIFIED COPIES (X2),CERTIFIED MAIL(X2), OVERPAYMENT ✓		X			X			✓ 295625	\$ ✓ 384.76
													Page Total	\$ ✓ 3,895.72
													Grand Total	\$ ✓ 4,958.79

CP3 used the 2024 schedule to calculate the commision.

Unable to confirm the correct fee that should have been collected. See XA.

RECEIVED
09/09/2024

HIDALGO COUNTY AUDITOR'S OFFICE

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:

Eladon Duran ✓

Constable, Precinct 3

Prepared by:

CCason ✓

XB, XC, XE, XF.1

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 03/27/25 KR 10/06/25

JL

X1

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Aug-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)							
8/28/2024	MAIRA PEREZ	MORALES AUTO SALES, JULIO MORALES	1221	SC23-0170-J32	COMMISSION FROM A WRIT OF EXECUTION							295625	\$ 213.07
8/30/2024	LISA RAMEY	TRAMUC TRANSPORT, LLC C/O ALFREDO A NIEVA REGISTERED AGENT	C3-2024-853	2024-CV-2486	SUMMONS	X						295747	\$ 100.00
8/30/2024	LONESTAR NATIONAL BANK	GEORGE A. AGUILAR D/B/A AGUILAR ASSOCIATES AND VELMA AIDA AGUILAR A/K/A	C3-2024-854	CL-13-2111-A	WRIT OF EXECUTION(X2)	X		X				295747	\$ 450.00
8/30/2024	WELLS FARGO BANK	BRYAN E ROJAS	C3-2024-855	C-0923-24-B	CITATION- PERSONAL SERVICE	X			X			295747	\$ 100.00
8/30/2024	MCALLEN ISD ET AL	B&G COUTURE LLC	C3-2024-856	T-0798-24-I	TAX WARRANT	X			X			295747	\$ 200.00
						X			X				
						X			X				
						X			X				
						X			X				
						X	X						
						X			X				
						X			X				
						X			X				
						X			X				
												Page Total	\$ 1,063.07
												Grand Total	

CP3 used the 2024 schedule to calculate the commsison.

Unable to confirm the correct fee that should have been collected. See XA.

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: Evelyn Dunn ✓ Prepared by: C. Gallardo ✓

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Sep-24 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC IC Justice Clerk County Clerk District Clerk Other Const Sale						TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
✓ 9/4/2024	CAPITOL FEDERAL SAVINGS BANK ✓	ADAM C HICKMON ✓	C3-2024-857 ✓	2416-CV18306 ✓	SUMMONS ✓	X					X	✓ 295815	\$ ✓ 100.00
✓ 9/4/2024	LONE STAR NATIONAL BANK ✓	AVANT SMITH, INC. DBA L3 ✓	C3-2024-858 ✓	CL-13-3306-F-1 ✓	WRIT OF EXECUTION ✓		X		X			✓ 295815	\$ ✓ 225.00
✓ 9/5/2024	ROBERTO GONZALEZ BEJAR ✓	ROSALEE REYES/ LT AUTO TRANSPORT ✓	C3-2024-859 ✓	SC24-0084-J11 ✓	CITATION PERSONAL SERVICE ✓	X	X					✓ 295889	\$ ✓ 100.00
✓ 9/6/2024	JUAN D ESTRADA; HILDA S ESTRADA ✓	LONE STAR NATIONAL BANK ✓	C3-2024-860 ✓	CL-12-4558-H ✓	WRIT OF EXECUTION(X2) ✓		X		X			✓ 295925	\$ ✓ 450.00
✓ 9/11/2024	THE OFFICE OF ATTORNEY GENERAL ✓	116 CASES FOR JUNE 2024 ✓	C3-2024-861/C3-2024-976 ✓	SEE MONTHLY ✓	CITATIONS & PRECEPTS X (116) CASES FOR JUNE 2024 ✓		X			X		✓ 296085	\$ ✓ 8,052.00
✓ 9/13/2024	LONE STAR NATIONAL BANK ✓	NOEL E CAVAZOS DBA TWIN CONSTRUCTION ✓	C3-2024-977 ✓	CL-14-2385-E ✓	WRIT OF EXECUTION ✓		X		X			✓ 296155	\$ ✓ 225.00
✓ 9/13/2024	HID CO ET AL ✓	D ARTE DOORS & IRON WORKS LLC ✓	C3-2024-978 ✓	T-0797-24-J ✓	TAX WARRANT ✓		X			X		✓ 296155	\$ ✓ 200.00
✓ 9/16/2024	PROGRESSICE COUNTY MUTUAL INSURANCE COMPANY ✓	NESTOR MENDEZ HERNANDEZ AND XPRESS ELITE CARRIERS LLC ✓	C3-2024-978 979 ✓	CC-24-457 ✓	CITATION PERSONAL SERVICE ✓	X			X			✓ 296191	\$ ✓ 100.00
✓ 9/16/2024	DERRONE GREENE ✓	CECILIO SILOS JR ✓	C3-2024-980 ✓	4SC-744 ✓	CITATION PERSONAL SERVICE ✓	X		X				✓ 296191	\$ ✓ 100.00
✓ 9/16/2024	ATLAS CREDIT ✓	RAUL HUERTA ✓	C3-2024-981 ✓	124DC0125 ✓	CITATION PERSONAL SERVICE ✓	X		X				✓ 296191	\$ ✓ 100.00
✓ 9/19/2024	OFFICE OF ATTORNEY GENERAL ✓	94 CASES FOR JANUARY 2023 ✓	C3-2024-982/C3-2024-1075 ✓	SEE MONTHLY ✓	CITATIONS & PRECEPTS X 94 CASES FOR JANUARY 2024 ✓		X			X		✓ 296302	\$ ✓ 6,204.00
✓ 9/19/2024	IPFS CORPORATION ✓	LONGHORNS SERVICES INC ✓	C3-2024-1076 ✓	1182314 ✓	WRIT OF ATTACHMENT -PERSON ✓	X						✓ 296302	\$ ✓ 200.00
✓ 9/19/2024	LONE STAR NATIONAL BANK ✓	JUAN J RODRIGUEZ DBA HACIENDA DEL ORO APT ✓	C3-2024-1077 ✓	C-4778-14-A ✓	WRIT OF EXECUTION X 2 ✓		X			X		✓ 296302	\$ ✓ 450.00
✓ 9/19/2024	LONE STAR NATIONAL BANK ✓	OSCAR F SALINAS DBA CHILI PEPPERS ✓	C3-2024-1078 ✓	CL-09-3810-F ✓	WRIT OF EXECUTION ✓		X			X		✓ 296302	\$ ✓ 225.00
✓ 9/19/2024	LONE STAR NATIONAL BANK ✓	FERNANDO GUTIERREZ ✓	C3-2024-1079 ✓	CL-14-2329-H ✓	WRIT OF EXECUTION ✓		X			X		✓ 296302	\$ ✓ 225.00
Page Total													\$16,956.00 ✓
Grand Total													\$23,390.00 ✓



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:

Elabor Quinn ✓

Constable, Precinct 3

Prepared by:

C. Casom ✓



CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Sep-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							
✓ 9/19/2024	KANSAS TURNPIKE AUTHORITY ✓	DS TRANSPORT LLC ✓	C3-2024- 1080 ✓	SG-2024-LM- 011034 ✓	SUMMONS ✓	X		X				✓ 296302	\$ ✓ 100.00
✓ 9/19/2024	KANSAS TURNPIKE AUTHORITY ✓	MYE TRANSPORT LLC ✓	C3-2024- 1081 ✓	SG-2024-LM- 011025 ✓	SUMMONS ✓	X		X				✓ 296302	\$ ✓ 100.00
✓ 9/24/2024	OFFICE OF ATTORNEY GENERAL ✓	72 CASES FOR JULY 2024 ✓	C3-2024- 1082/C31153 2024-1154 ✓	✓ SEE MONTHLY	CITATIONS & PRECEPTS X 72 CASES FOR JULY 2024		X		X			✓ 296489	\$ ✓ 4,884.00
✓ 9/24/2024	SHARYLAND ISD ET AL ✓	NAPPA VALLEY INVESTMENTS ✓	C3-2024- 1154 ✓	T-0760-24-E ✓	TAX WARRANT ✓		X		X			✓ 296489	\$ ✓ 200.00
✓ 9/25/2024	PSJA ISD ET AL ✓	✓ GORE FREIGHT COMPANY LLC	✓ C3-2024- 1155	✓ T-0758-24-G	LEVY, DEED, NOTICE PKG (X2)& ORDER OF SALE & CERT MAIL(X6),COPIES (X5)		X		X			✓ 296490	\$ ✓ 600.00
✓ 9/30/2024	PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	BENITO GONZALEZ ✓	C3-2024- 1156 ✓	CL-24-3374-G ✓	CITATIONS PERSONAL SERVICE ✓		X		X			✓ 296748	\$ ✓ 100.00
✓ 9/30/2024	FROST NATIONAL BANK ✓	RAUL VELA ✓	C3-2024- 1157 ✓	2012C114429 ✓	WRIT OF EXECUTION ✓	X			X			✓ 296748	\$ ✓ 225.00
✓ 9/30/2024	FROST NATIONAL BANK ✓	PATSY GARCIA AKA MARTHA PATRICIA GARCIA ✓	C3-2024- 1158 ✓	CL-40,305 ✓	WRIT OF EXECUTION ✓		X	X				✓ 296748	\$ ✓ 225.00
Page Total												\$6,434.00	✓
Grand Total												\$23,390.00	✓

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:

Eldon Dunn ✓
Constable, Precinct 3

Prepared by:

A. Carr ✓

X1-A

2 of 2



HIDALGO COUNTY AUDITOR'S OFFICE

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Oct-24 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis
DATE: 08/08/25 KR 09/24/25

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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)							
✓ 10/3/2024	✓ VELOCITY INVESTMENTS LLC	✓ FELIX VILLALOBOS	C3-2024-1159 ✓	DC24-0584-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X				✓ 296936	\$ ✓ 100.00
✓ 10/9/2024	✓ IPFS CORPORATION	✓ LONGHORN SERVICES INC	C3-2024-1160 ✓	1182314;702 ✓	WRIT OF EXECUTION ✓	X			X			✓ 297006	\$ ✓ 225.00
✓ 10/9/2024	✓ LONE STAR NATIONAL BANK	✓ JOE VILLARREAL JR	C3-2024-1161 ✓	CL-13-2841-A ✓	WRIT OF EXECUTION ✓		X		X			✓ 297006	\$ ✓ 225.00
✓ 10/15/2024	✓ MISSION CISD ET AL	✓ MEXUS LAW FIRM	C3-2024-1162 ✓	T-0114-23-D ✓	TAX WARRANT ✓		X			X		✓ 297195	\$ ✓ 200.00
✓ 10/17/2024	✓ MISSION CISD ET AL	✓ JM CURTAIN & BLINDS LLC	C3-2024-1163 ✓	T-1145-24-D ✓	TAX WARRANT ✓		X			X		✓ 297196	\$ ✓ 200.00
✓ 10/17/2024	✓ MISSION CISD ET AL	✓ TNT AUTOMOTIVE SPECIALIST	C3-2024-1164 ✓	T-0792-24-L ✓	TAX WARRANT ✓		X			X		✓ 297196	\$ ✓ 200.00
✓ 10/17/2024	✓ LONE STAR NATIONAL BANK	✓ MIRIAM MARTINEZ DBA MIRIAM'S BATERING AND ORIENTAL EXPRESS	C3-2024-1165 ✓	CL-11-0492-H ✓	WRIT OF EXECUTION ✓		X		X			✓ 297196	\$ ✓ 225.00
✓ 10/21/2024	✓ PROGRESSIVE COUNTY MUTUAL INSURANCE	✓ LOUIS REYES	C3-2024-1166 ✓	2024CV06844 ✓	CITATION-PERSONAL SERVICE ✓	X			X			✓ 297332	\$ ✓ 100.00
✓ 10/21/2024	✓ HC,DD#01, MCALLEN ISD, ST SD, STC	✓ FRANKS TOWING & RECOVERY LLC	C3-2024-1167 ✓	T-1029-24-H ✓	TAX WARRANT ✓		X			X		✓ 297332	\$ ✓ 200.00
✓ 10/21/2024	✓ PROGRESSIVE COUNTY MUTUAL INSURANCE	✓ JUAN R ARRIAGA	C3-2024-1168 ✓	CL-24-3593-A ✓	CITATION-PERSONAL SERVICE ✓		X		X			✓ 297332	\$ ✓ 100.00
✓ 10/21/2024	✓ PROGRESSIVE COUNTY MUTUAL INSURANCE	✓ VALERIA ESCAMILLA	C3-2024-1169 ✓	CL-24-3310-D ✓	CITATION-PERSONAL SERVICE ✓		X		X			✓ 297332	\$ ✓ 100.00
✓ 10/21/2024	✓ PROGRESSIVE COUNTY MUTUAL INSURANCE	✓ EDDIE GUTIERREZ	C3-2024-1170 ✓	CL-24-3310-D ✓	CITATION-PERSONAL SERVICE ✓		X		X			✓ 297332	\$ ✓ 100.00
✓ 10/21/2024	✓ AXIOM ACQUISITION VENTURES LLC	✓ RAMIRO J DEANDA	C3-2024-1171 ✓	DC23-1891-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X				✓ 297332	\$ ✓ 100.00
✓ 10/21/2024	✓ FORSYTHE FINANCE LLC	✓ BERENISE LOPEZ	C3-2024-1172 ✓	DC24-1904-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X				297332 297432	\$ ✓ 100.00
✓ 10/23/2024	✓ THE TOP FIVE INC	✓ MARISA PONCE	C3-2024-1173 ✓	CL-24-0917-E ✓	CITATION-PERSONAL SERVICE ✓		X		X			✓ 297432	\$ ✓ 100.00
												Page Total	\$ 2,275.00
												Grand Total	\$ 3,900.00

X1

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

Approved by:

[Handwritten signature] ✓

Prepared by:

[Handwritten signature] ✓

XB,XC,XD,3,XE,XF

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Oct-24 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						OC	IC							
✓ 10/23/2024	HID CO, CITY OF WESLACO,STX ISD, STXCOLL & HID CO DD#1 ✓	ESAU MUNOZ INDIVIDUALLY & DBA MUNOZ GARDEN ✓	C3-2024- 1174 ✓	T-1031-24-I ✓	TAX WARRANT ✓		X			X			✓ 297432	\$ ✓ 200.00
✓ 10/24/2024	✓ LONE STAR NATIONAL BANK ✓	ADRIAN MELENDEZ AND DIANA GONZALEZ MELENDEZ ✓	C3-2024- 1175 ✓	CL-11-2151-F ✓	WRIT OF EXECUTION (X2) ✓		X		X				✓ 297433	\$ ✓ 450.00
✓ 10/24/2024	✓ LONE STAR NATIONAL BANK ✓	ADRIAN MELENDEZ AND DIANA GONZALEZ MELENDEZ ✓	C3-2024- 1176 ✓	CL-11-2311-B ✓	WRIT OF EXECTION (X2) ✓		X		X				✓ 297433	\$ ✓ 450.00
✓ 10/28/2024	✓ EDINBURG ISD ET AL ✓	J&R AUTO SALES ✓	C3-2024- 1177 ✓	T-1012-23-A ✓	TAX WARRANT ✓		X			X			✓ 297553	\$ ✓ 200.00
✓ 10/28/2024	✓ XOOM ENERGY TEXAS LLC ✓	VERONICA GUZMAN ET AL ✓	C3-2024- 1178 ✓	✓ 121,545,701	WRIT OF EXECUTION ✓	X			X				297553 297645	\$ ✓ 225.00
✓ 10/31/2024	✓ ROOT INSURANCE COMPANY ✓	ARMANDINA ELIZONDO SANDOVAL ✓	C3-2024- 1179 ✓	CL-24-4108-B ✓	CITATION-PERSONAL SERVICE ✓		X		X				✓ 297645	\$ ✓ 100.00
							X			X				
							X			X				
							X		X					
							X			X				
							X			X				
							X			X				
							X		X					
							X		X					
							X	X						
						X	X							
													Page Total	\$1,625.00 ✓
													Grand Total	\$3,900.00 ✓ AFL

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:

Eldon Dunn ✓
Constable, Precinct 3

Prepared by:

C. Gallardo ✓



12/13/2024

HIDALGO COUNTY AUDITOR'S OFFICE

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Nov-24 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake SolisDATE: 09/15/25 09/24/25

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							
✓ 11/4/2024	✓ PSJA ISD, HC & CITY OF PHARR	✓ DEL RIO MATERIALS & SUPPLY INC	✓ C3-2024-1180	✓ T-0356-24-F	✓ TAX WARRANT	✓ X			X			✓ 297745	\$ ✓ 200.00
✓ 11/4/2024	✓ CHANNEL PARTNERS CAPITAL LLC	✓ GREAT AMERICAN INSULATION INC, ELIZABETH GONZALEZ, JESUS PEREZ	✓ C3-2024-1181	✓ C-4860-24-H	✓ CITATIONS-PERSONAL SERVICE (X3)	✓ X			X			✓ 297745	\$ ✓ 300.00
✓ 11/4/2024	✓ PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY	✓ ROLANDO OCHOA GALAVIS	✓ C3-2024-1182	✓ CL-24-4253-H	✓ CITATIONS-PERSONAL SERVICE	✓ X			X			✓ 297745	\$ ✓ 100.00
✓ 11/4/2024	✓ DONNA ISD ET AL	✓ ALEMAN TRUCKING	✓ C3-2024-1183	✓ T-1027-24-H	✓ TAX WARRANT	✓ X			X			✓ 297745	\$ ✓ 200.00
✓ 11/4/2024	✓ EDINBURG ISD ET AL	✓ OLD PYLON TRUCKING LLC	✓ C3-2024-1184	✓ T-1142-24-J	✓ TAX WARRANT	✓ X			X			✓ 297745	\$ ✓ 200.00
✓ 11/4/2024	✓ EDINBURG ISD ET AL	✓ F&J TRUCKING LINE LLC	✓ C3-2024-1185	✓ T-1144-24-J	✓ TAX WARRANT	✓ X			X			✓ 297745	\$ ✓ 200.00
✓ 11/8/2024	✓ FROST NATIONAL BANK	✓ JOSE L CHAPA ET AL	✓ C3-2024-1186	✓ CL-04-1653-E	✓ WRIT OF EXECUTION	✓ X		X				✓ 298044	\$ ✓ 225.00
✓ 11/13/2024	✓ AMERICAN EXPRESS NATIONAL BANK	✓ EDGARDO R GARCIA	✓ C3-2024-1187	✓ C-4534-21-F	✓ WRIT OF EXECUTION	✓ X			X			✓ 298046	\$ ✓ 225.00
✓ 11/13/2024	✓ SHARYLAND ISD ET AL	✓ PLATINUM CARRIERS LLC	✓ C3-2024-1188	✓ T-0794-24-B	✓ TAX WARRANT	✓ X			X			✓ 298046	\$ ✓ 200.00
✓ 11/15/2024	✓ MISSION CISD ET AL	✓ RESTAURANTE MOLCAS	✓ C3-2024-1189	✓ T-1143-24-L	✓ TAX WARRANT	✓ X			X			✓ 298146	\$ ✓ 200.00
✓ 11/15/2024	✓ AXIOM ACQUISITION VENTURE LLC	✓ ROSALINDA PONCE	✓ C3-2024-1190	✓ DC23-1892-J31	✓ CITATION-PERSONAL SERVICE	✓ X	X					✓ 298146	\$ ✓ 100.00
✓ 11/19/2024	✓ KANSAS TURNPIKE AUTHORITY	✓ NORMA NELLY MATAMOROS	✓ C3-2024-1191	✓ SG-2024-LM-009415	✓ SUMMONS	✓ X			X			✓ 298292	\$ ✓ 100.00
✓ 11/21/2024	✓ OFFICE OF ATTORNEY GENERAL	✓ 94 CASES FOR AUGUST 2024	✓ C3-2024-1192/C3-2024-1282	✓ SEE MONTHLY	✓ CITATIONS & PRECEPTS X 94 CASES FOR AUGUST 2024	✓ X			X			✓ 298404	\$ ✓ 6,204.00
✓ 11/21/2024	✓ CLINICAL ASSOCIATED INC	✓ JOSE RODRIGUEZ	✓ C3-2024-1283	✓ C-5243-24-H	✓ WRIT OF GARNISHMENT X 2	✓ X			X			✓ 298404	\$ ✓ 400.00
✓ 11/26/2024	✓ CITI BANK NA	✓ ADRIAN GONZALEZ	✓ C3-2024-1284	✓ DC24-1143-J31	✓ CITATION-PERSONAL SERVICE	✓ X	X					✓ 298459	\$ ✓ 100.00
												Page Total	\$ 8,954.00 ✓
												Grand Total	\$ 9,579.00 ✓

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:

Larry Gallardo ✓
Constable, Precinct 3

Prepared by:

CCaom ✓

XB, XC, XD, 21, XE, XF, 1

1 of 2
X1

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending Nov-24

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE	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							
11/26/2024 ✓	CAVALRY SPV I LLC ✓	REBECCA NAVARRO ✓	C3-2024-1985 ✓ ¹²	DC24-1996-J31 ✓	CITATION-PERSONAL SERVICE ✓	X	X					✓ 298459	\$ ✓ 100.00
11/26/2024 ✓	LONE START NATIONAL BANK ✓	JOSE VILLARREAL JR AND ANGELICA VILLARREAL ✓	C3-2024-1986 ✓ ¹²	CL-13-2841-A ✓	WRIT OF EXECUTION ✓	X		X				✓ 298459	\$ ✓ 225.00
11/26/2024 ✓	HOPKINS INVESTMENTS IV LLC ✓	ALONSO YOANSI ✓	C3-2024-1987 ✓ ¹²	CV-2024-03425 ✓	Citation & WRIT OF SEQUESTRATIONS ✓	X			X			✓ 298459	\$ ✓ 300.00
						X			X				
						X			X				
						X			X				
						X			X				
						X			X				
						X			X				
						X			X				
						X			X				
						X			X				
						X			X				
						X			X				
						X			X				
						X			X				
						X			X				
						X			X				
												Page Total	\$ ✓ 625.00
												Grand Total	\$9,579.00 ^A _{A+Z}



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:

Eldon Duorn ✓

Constable, Precinct 3

Prepared by:

C. Corom ✓



01/08/2025

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Dec-24 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 09/16/25 KR 09/24/25

HIDALGO COUNTY AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	Jury						TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						OC	IC	Justice Clerk	County Clerk	District Clerk	Other		
✓ 12/4/2024	BOOKER TRANSPORTATION SERVICES ✓	JESUS AGUIRRE ✓	C3-2024-1288 ✓	1CV0066425 ✓	CITATION-PERSONAL SERVICE ✓	X		X				✓ 298658	\$ ✓ 100.00
✓ 12/4/2024	DW DISTRIBUTION INC ✓	ARCABUZ INCORPORATED; ARACELY GONZALEZ, JOSE L GONZALEZ ✓	C3-2024-1289 ✓	DC-13-04733 ✓	WRIT OF SCIRE FACIAS ✓	X		X				✓ 298658	\$ ✓ 200.00
✓ 12/10/2024	ACTION MEAT DISTRIBUTORS ✓	BLESSON BABU GEORGE ETC ✓	C3-2024-1290 ✓	✓ 1230854	WRIT OF EXECUTION ✓	X			X			✓ 298961	\$ ✓ 225.00
✓ 12/10/2024	GOVERNMENT EMPLOYEES INSURANCE COMPANY ✓	RAFAEL GOYRI PEREZ ✓	C3-2024-1291 ✓	2024-CCL-00561-C ✓	CITATION-PERSONAL SERVICE ✓	X			X			✓ 298961	\$ ✓ 100.00
✓ 12/10/2024	PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	MIGUEL ANGEL BARRON GARCIA AND BAG TRUCKING LLC ✓	C3-2024-1292 ✓	2024-CV-0185 ✓	CITATION-PERSONAL SERVICE ✓	X			X			✓ 298961	\$ ✓ 100.00
✓ 12/10/2024	MPLI CAPITAL HOLDINGS IV, SERVICED BY UPGRADE INC ✓	SUSANNA JOHNSON ✓	C3-2024-1293 ✓	C-5042-24-L ✓	CITATION-PERSONAL SERVICE ✓		X			X		✓ 298961	\$ ✓ 100.00
✓ 12/10/2024	PHARR-SAN JUAN-ALAMO ISD ET AL ✓	LONE STAR FOOD MART ✓	C3-2024-1294 ✓	T-1149-24-E ✓	TAX WARRANT ✓		X			X		✓ 298961	\$ ✓ 200.00
✓ 12/12/2024	LONE STAR NATONAL ✓	GAMBOA CONSTRUCTION ET AL ✓	C3-2024-1295 ✓	CL-14-2674-E ✓	WRIT OF EXECUTION X ³ ✓		X		X			✓ 298962	\$ ✓ 675.00
✓ 12/16/2024	OFFICE OF ATTORNEY GENERAL ✓	92 CASES FOR SEPTEMBER 2024 ✓	C3-2024-1296/C3-2024-1387 ✓	SEE MONTHLY ✓	CITATIONS & PRECEPTS X (92) CASES FOR SEPTMEBER 2024 ✓		X			X		✓ 299029	\$ ✓ 6,204.00
✓ 12/16/2024	MERCEDES ISD ET AL ✓	COACH PHARMACY ✓	C3-2024-1388 ✓	T-1151-24-M ✓	TAX WARRANT ✓		X			X		✓ 299029	\$ ✓ 200.00
✓ 12/18/2024	MERCEDES ISD ET AL ✓	COACH PHARMACY ✓	C3-2024-1389 ✓	T-1151-24-M ✓	TAX WARRANT ✓		X			X		✓ 299180	\$ ✓ 200.00
✓ 12/20/2024	EL PATRINO BAIL BONDS ✓	FLORE GARZA ✓	C3-2024-1390 ✓	2024-JSC-00087 ✓	CITATION-PERSONAL SERVICE ✓	X		X				✓ 299374	\$ ✓ 100.00
✓ 12/26/2024	FLEET COR TECHNOLOGIES OPERATING COMPANY LLC ✓	P&S LOGISTICS LLC ✓	C3-2024-1391 ✓	C-1851-24-C ✓	WRIT OF EXECUTION ✓		X			X		✓ 299375	\$ ✓ 225.00
✓ 12/26/2024	GABRIELA RAMIREZ ✓	FRANCISCO J LUEVANO RAMS ELECTRICAL SERVICES LLC ✓	C3-2024-1392 ✓	D0012024DR00172 9 ✓	CITATION-PERSONAL SERVICE ✓	X				X		✓ 299375	\$ ✓ 100.00
✓ 12/27/2024	ELLIOT ELECTRIC SUPPLY INC ✓	INDIVIDUALLY ✓	C3-2024-1393 ✓	C01965 ✓	CITATION-PERSONAL SERVICE ✓	X		X				✓ 299376	\$ ✓ 100.00
												Page Total	\$8,829.00 ✓
												Grand Total	\$8,829.00

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:

Edson Duran ✓
Constable, Precinct 3

Prepared by:

C. Caron ✓

XB, XC, XD, 20, XE, XF.1

Page ___ of ___

X1

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Jan-25 ✓

XB, XC, XE, XF

02/10/2025

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

Elston Dumas ✓
Constable, Precinct 3

C Cam ✓

APPROVED BY: Jake Solis

DATE: 03/27/26 KR 05/28/26

X1

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending Feb-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							
✓ 2/6/2025	TEXAS MEDICAL DISTRIBUTORS INC ✓	BIEN ESTAR MEDICAL SUPPLY AND JESSICA GARZA ✓	✓ C3-2025-91	✓ CV-42739	CITATION-PERSONAL SERVICE ✓	X			X			✓ 300605	\$ ✓ 100.00
✓ 2/11/2025	VMSP, LLC DBA ESMS RACE HORSE SERVICES ✓	✓ ALFREDO GARZA	✓ C3-2025-92	✓ SC23-25-3700	CITATION-PERSONAL SERVICE ✓	X	X					✓ 300705	\$ ✓ 100.00
✓ 2/11/2025	✓ BELSA SALINAS	✓ JORGE PENA	✓ C3-2025-93	✓ CV-4016	CITATION-PERSONAL SERVICE ✓	X	X					✓ 300705	\$ ✓ 100.00
✓ 2/11/2025	BOOKER TRASPORTATION SERVICES ✓	✓ MIGUEL GARZA	✓ C3-2025-94	✓ ICV0066754	CITATION-PERSONAL SERVICE ✓	X	X					✓ 300705	\$ ✓ 100.00
✓ 2/11/2025	BOOKER TRASPORTATION SERVICES ✓	✓ EDUARDO ELIZONDO	✓ C3-2025-95	✓ ICV0066756	CITATION-PERSONAL SERVICE ✓	X	X					✓ 300705	\$ ✓ 100.00
✓ 2/14/2025	THE SHERWIN WILLIAMS COMPANY ✓	✓ LUMA HOMES,LLC;LUIS C OSORIO TORREZ	✓ C3-2025-96	✓ 245-10046-9391	CITATION-PERSONAL SERVICE(X2) ✓	X	X					✓ 300903	\$ ✓ 200.00
✓ 2/18/2025	✓ FROST NATIONAL BANK	✓ ROGELIO MORA;CLAUDIA MORA	✓ C3-2025-97	✓ CL-04-1392	✓ WRIT OF EXECUTION(X2)	X		X				✓ 300905	\$ ✓ 450.00
✓ 2/18/2025	✓ FROST NATIONAL BANK	✓ RALPH SAMUDIA	✓ C3-2025-98	✓ 285132	✓ WRIT OF EXECUTION	X		X				✓ 300905	\$ ✓ 225.00
✓ 2/19/2025	✓ KASSANDRA PAREDES	✓ JOSE ROBERTO NUNEZ CUEVAS	✓ C3-2025-99	✓ 325-763484-25	CITATION-PERSONAL SERVICE ✓	X			X			✓ 301040	\$ ✓ 100.00
✓ 2/21/2025	OFFICE OF ATTORNEY GENERAL ✓	✓ 111 CASE FOR NOVEMBER 2024	✓ C3-2025-100/C3-2025-210	✓ SEE MONTHLY	CITATIONS & PRECEPTS X 111 CASES FOR NOVEMBER 2024 ✓	X			X			✓ 301037	\$ ✓ 7,524.00
✓ 2/28/2025	✓ CITY OF PALMVIEW	✓ ADVANCED AUTO PARTS #106893	✓ C3-2025-211	✓ T-1478-24-G	✓ TAX WARRANT	X			X			✓ 301262	\$ ✓ 200.00
✓ 2/28/2025	✓ WELLS FARGO BANK, NA	✓ VICTORIA BELIS	✓ C3-2025-212	✓ C-3235-23-L	CITATION- PERSONAL SERVICE ✓	X		X				✓ 301262	\$ ✓ 100.00
✓ 2/28/2025	✓ CHCT TEXAS LLC	✓ DIVINE PHARMACY, LLC, JOSE VELA	✓ C3-2025-213	✓ C-083525-M	CITATION-PERSONAL SERVICE (X2) ✓	X			X			✓ 301262	\$ ✓ 200.00
												Page Total	\$ 9,499.00
												Grand Total	\$9,499.00

✓
A#1

XB, XC, XE, XF



County Auditor's Form AS-C-002

RECEIVED
03/12/2025

HIDALGO COUNTY AUDITOR'S OFFICE

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:

Eldon Dunn ✓
Constable, Precinct 3

Prepared by:

[Signature] ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 04/16/26 KR 05/28/26

Page 1 of 1

X1

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Mar-25 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)									
3/10/2025 ✓	BOOKER TRANSPORTATION SERVICES ✓	ZARAGOZA VELA ✓	C3-2025-214 ✓	1CV0066904 ✓	CITATION-PERSONAL SERVICE ✓	X		X					301584 ✓	\$ 100.00 ✓
3/12/2025 ✓	THE OFFICE OF ATTORNEY GENERAL ✓	() CASE FOR DECEMBER 2024 ✓	C3-2025-215/C3-2025-293 ✓	SEE MONTHLY ✓	CITATIONS & PRECEPTS X () CASES FOR DECEMBER 2024 ✓		X			X			301684 ✓	\$ 5,346.00 ✓
3/12/2025 ✓	DISCOVER BANK ✓	MONICA TREJO ✓	C3-2025-294 ✓	DC24-3202-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					301684 ✓	\$ 100.00 ✓
3/12/2025 ✓	DISCOVER BANK ✓	DANIEL GARZA ✓	C3-2025-295 ✓	DC24-1137-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					301684 ✓	\$ 100.00 ✓
3/13/2025 ✓	GREATER STATE BANK ✓	ARANDA & ASSOCIATES, INC ✓	C3-2025-296 ✓	CL-25-0186-J ✓	WRIT OF GARNISHMENT ✓		X		X				301844 ✓	\$ 200.00 ✓
3/18/2025 ✓	STATE OF TEXAS ✓	PETERBILT TRUCK ET AL ✓	C3-2025-297 ✓	25-0279-CV-C ✓	CITATION-PERSONAL SERVICE ✓	X				X			301845 ✓	\$ 100.00 ✓
3/18/2025 ✓	FROST NATIONAL BANK ✓	ARMANDO A AGUILAR ✓	C3-2025-298 ✓	CL-41-397-A ✓	WRIT OF EXECUTION ✓		X		X				301845 ✓	\$ 225.00 ✓
3/18/2025 ✓	DISCOVER BANK ✓	LEE H LAVAL ✓	C3-2025-299 ✓	CL-23-1875-D ✓	CITATION-PERSONAL SERVICE ✓		X		X				301845 ✓	\$ 100.00 ✓
3/20/2025 ✓	MARIA DEL CARMEN AVENDANO ✓	RAYMUNDO MENDOZA ✓	C3-2025-300 ✓	F-1351-10-J ✓	WRIT OF POSSESSION ✓		X			X			301846 ✓	\$ 225.00 ✓
						X				X				
						X				X				
						X				X				
						X				X				
						X				X				
						X				X				
						X				X				
													Page Total	\$ 6,496.00
													Grand Total	\$ 6,496.00

RECEIVED
04/07/2025

HIDALGO COUNTY AUDITOR'S OFFICE

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

Approved by:

Constable, Precinct 3

Prepared by:

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 04/17/26 KE 05/28/2026

XB, XC, XE, XF

X1

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Apr-25 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)									
✓ 4/21/2025	RELIANT ENERGY RETAIL SERVICES ✓	EL PUERTO DEL TIO JERRY LLC ET AL ✓	C3-2025-405 ✓	1229356-701 ✓	WRIT OF EXECUTION ✓	X				X			✓ 302911	\$ ✓ 225.00
✓ 4/21/2025	BOOKER TRANSPORTATION SERVICES ✓	ALVARO GARCIA ✓	C3-2025-406 ✓	1CV0067070 ✓	CITATION-PERSONAL SERVICE ✓	X		X					✓ 302911	\$ ✓ 100.00
✓ 4/21/2025	KANSAS TURNPIKE AUTHORITY ✓	ROSEL VALENTIN BERMEA ✓	C3-2025-407 ✓	SG-2025-LM-0006587 ✓	Summons	X				X			✓ 302911	\$ ✓ 100.00
✓ 4/21/2025	HC,HCDD1, MCALLEN ISD, STC, STISD ✓	RLK GROUP ✓	C3-2025-408 ✓	T-0330-25-B ✓	TAX WARRANT ✓		X			X			✓ 302911	\$ ✓ 200.00
✓ 4/21/2025	HIDALGO COUNTY ET AL ✓	BAY BUILDING SYSTEM INC ✓	C3-2025-409 ✓	T-0328-25-M ✓	TAX WARRANT ✓		X			X			✓ 302911	\$ ✓ 200.00
✓ 4/21/2025	ECISD ET AL ✓	EAGLE ELIT AUTO SERVICE LLC ✓	C3-2025-410 ✓	T-1299-24-J ✓	TAX WARRANT ✓		X			X			✓ 302911	\$ ✓ 200.00
✓ 4/24/2025	LONE STAR NATIONAL BANK PROGRESSIVE COUNTY ✓	LINDA SARABIA ✓	C3-2025-411 ✓	C-1781-15-I ✓	WRIT OF EXECUTION ✓	X				X			✓ 303062	\$ ✓ 225.00
✓ 4/28/2025	MUTUAL INSURANCE COMPANY ✓	ALEJANDRA ABIGAIL GUZMAN URIBE ✓	C3-2025-412 ✓	CL-25-05-11-E ✓	CITATION-PERSONAL SERVICE ✓		X		X				✓ 303201	\$ ✓ 100.00
✓ 4/28/2025	HC,DD#1 LA JOYA ISD,ST ISD & STC ✓	LAS PALMAS MEAT MARKET ✓	C3-2025-413 ✓	T-0373-25-H ✓	TAX WARRANT ✓		X			X			✓ 303201	\$ ✓ 200.00
✓ 4/28/2025	GEICO COUNTY MUTUAL INSURANCE COMPANY ✓	OMAR BARRIOS NOLASCO ✓	C3-2025-414 ✓	CL-25-0545-A ✓	CITATION-PERSONAL SERVICE ✓		X						✓ 303201	\$ ✓ 100.00
Page Total													✓ \$1,650.00	
Grand Total													\$9,870.00	

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:

Eldon Dunn ✓
Constable, Precinct 3

Prepared by:

[Signature] ✓

XB, XC, XE, XF

RECEIVED
05/05/2025

Revised: 3/01

Page 2 of 2

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis
DATE: 04/17/26 KR 05/28/2026

HIDALGO COUNTY AUDITOR'S OFFICE

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CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Apr-25 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						OC	IC							
✓ 4/1/2025	GEICO COUNTY MUTUAL INSURANCE COMPANY ✓	OMAR BARRIOS; EVA ESCAMILLA ✓	C3-2025-301 ✓	CL-25-0545-A ✓	CITATION-PERSONAL SERVICE ✓		X		X				✓ 302529	\$ ✓ 100.00
✓ 4/1/2025	GEICO COUNTY MUTUAL INSURANCE COMPANY ✓	OMAR BARRIOS; EVA ESCAMILLA ✓	C3-2025-302 ✓	CL-25-0545-A ✓	CITATION-PERSONAL SERVICE ✓		X		X				✓ 302529	\$ ✓ 100.00
✓ 4/1/2025	CITIBANK, NA ✓	RICARDO ARGIL ✓	C3-2025-303 ✓	DC24-3008-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 302529	\$ ✓ 100.00
✓ 4/1/2025	GUADALUPE GARZA ✓	CECILIO SOLIS ✓	C3-2025-304 ✓	425SC0002 ✓	CITATION-PERSONAL SERVICE ✓	X		X					✓ 302529	\$ ✓ 100.00
✓ 4/7/2025	HOLT INDUSTRIAL RENTALS ✓	MARK A MINTON AND DBA GO GREEN CONSTRUCTION ✓	C3-2025-305 ✓	2024-C1-237444 ✓	WRIT OF TURN OVER ✓	X				X			✓ 302532	\$ ✓ 200.00
✓ 4/7/2025	JUSTIN CHAPMAN ✓	CHRISTOPHER ALDRIDGE ✓	C3-2025-306 ✓	25-51001-25272 ✓	CITATION-PERSONAL SERVICE ✓	X		X					✓ 302532	\$ ✓ 100.00
✓ 4/7/2025	HID CO, SHARYLAND ISD, C/MCALLEEN ✓	SARS TRUCKING LTD ✓	C3-2025-307 ✓	T-1295-23-D ✓	TAX WARRANT ✓		X			X			✓ 302532	\$ ✓ 200.00
✓ 4/8/2025	OFFICE OF ATTORNEY GENERAL ✓	90 CASE FOR JANUARY 2024 ✓	C3-2025-308/C3-2025-397 ✓	SEE MONTHLY ✓	CITATIONS & PRECEPTS X 90 CASES FOR JANUARY 2024 ✓		X			X			✓ 302533	\$ ✓ 6,270.00
✓ 4/8/2025	FROST BANK ✓	BRENDA E ELIZONDO; EUDARDO ELIZONDO ✓	C3-2025-398 ✓	CL-38;3737-A ✓	WRIT OF EXECUTION ✓		X		X				✓ 302533	\$ ✓ 225.00
✓ 4/14/2025	FROST NATIONAL BANK ✓	LEONEL ZUAZUA AND MARIA ALICIA ZAZUA ✓	C3-2025-399 ✓	2003-CVF-000091-L2 ✓	WRIT OF EXECUTION ✓	X			X				✓ 302735	\$ ✓ 225.00
✓ 4/14/2025	AM FABRICATORS INC ✓	TEXAS REGIONAL BANK ✓	C3-2025-400 ✓	C-1514-25-A ✓	WRIT OF GARNISHMENT ✓		X			X			✓ 302735	\$ ✓ 200.00
✓ 4/15/2025	BEAR CREEK MEADOW HOMEOWNER ASSOCIATION INC ✓	VICTOR H SOLIS ✓	C3-2025-401 ✓	2024-89220 ✓	CITATION-PERSONAL SERVICE ✓	X				X			✓ 302736	\$ ✓ 100.00
✓ 4/15/2025	CHRISTIAN ANTHONY LUERSEN ✓	JULIO A RUBI-RAMIREZ ✓	C3-2025-402 ✓	SP42500019 ✓	CITATION-PERSONAL SERVICE ✓	X		X					✓ 302736	\$ ✓ 100.00
✓ 4/21/2025	DISCOVER BANK ✓	MARIA LAMMOGLIA ✓	C3-2025-403 ✓	DC24-2758-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 302911	\$ ✓ 100.00
✓ 4/21/2025	PNC BANK, NATIONAL ASSOCIATION ✓	JUAN HERNANDEZ ✓	C3-2025-404 ✓	DC24-2606-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 302911	\$ ✓ 100.00
Page Total													\$ 8,220.00	✓
Grand Total													\$ 9,870.00	✓



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:

Eldon Dunn ✓
Constable, Precinct 3

Prepared by:

[Signature] ✓

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending May-25 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	OC IC Justice Clerk County Clerk District Clerk Other Const Sale						TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
✓ 5/9/2025	OFFICE OF ATTORNEY GENERAL ✓	✓ 85 CASE FOR FEBRUARY 2025	C3-2025-415/C3-2025-499 ✓	✓ SEE MONTHLY	CITATIONS & PRECEPTS X 85 CASES FOR FEBRUARY 2025 ✓		X				X	✓ 303532	\$ ✓ 5,676.00
✓ 5/9/2025	DISCOVER BANK ✓	✓ ARLENE M LOPEZ	C3-2025-500 ✓	✓ CL-24-0847-F	CITATION BY PERSONAL SERVICE ✓		X		X			✓ 303532	\$ ✓ 100.00
✓ 5/14/2025	UNITED STATES AUTOMOBILE ASSOCIATION ✓	✓ MELINDA ANN MEZA	C3-2025-501 ✓	✓ CL-25-1385-J	CITATION BY PERSONAL SERVICE ✓		X			X		✓ 303729	\$ ✓ 100.00
✓ 5/15/2025	TED DOMINGUEZ ✓	✓ JOSE PABLO LUNA CAVAZOS	C3-2025-502 ✓	✓ SC25-0035-J11	CITATION BY PERSONAL SERVICE ✓		X	X				✓ 303753	\$ ✓ 100.00
✓ 5/15/2025	LONE STAR NATIONAL BANK	✓ LINDIA SARABIA	C3-2025-503 ✓	✓ C-1483-15-F	WRIT OF EXECUTION ✓		X			X		✓ 303753	\$ ✓ 225.00
✓ 5/15/2025	BARON FINANCE CALIFORNIA INC DBA REVOLUTION CAPITAL ✓	✓ JAVIER ARRANDA ET AL	C3-2025-504 ✓	✓ CGC-24-614351	SUMMONS ✓	X					X	✓ 303753	\$ ✓ 100.00
✓ 5/20/2025	ARGYLE ISD ET AL ✓	✓ GOOD SHEPARD I, LLC ET AL	C3-2025-505 ✓	✓ 24-9901-467	CITATION- PERSONAL SERVICE ✓	X				X		✓ 303898	\$ ✓ 100.00
✓ 5/20/2025	VALLEY VIEW ISD ET AL ✓	✓ MSF TRANSPORT LLC	C3-2025-506 ✓	✓ T-1028-24-D	TAX WARRANT ✓		X			X		✓ 303898	\$ ✓ 200.00
✓ 5/22/2025	PALLIDA LLC SUCCECOR IN INTEREST OF PHARIA LLC ✓	✓ NANCY SANTANA	C3-2025-507 ✓	✓ DC16-0442-J32	WRIT OF EXECUTION ✓		X	X				✓ 304039	\$ ✓ 225.00
✓ 5/22/2025	PALLIDA LLC ✓	✓ BERTHA VILLARREAL	C3-2025-508 ✓	✓ DC16-0413-J32	WRIT OF EXECUTION ✓		X	X				✓ 304039	\$ ✓ 225.00
✓ 5/22/2025	PALLIDA LLC ✓	✓ MARGOT TOVAR	C3-2025-509 ✓	✓ DC16-0377-J32	WRIT OF EXECUTION ✓		X	X				✓ 304039	\$ ✓ 225.00
✓ 5/23/2025	WELLS FARGO BANK NA PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	✓ GARY M GARCIA DBA SOUTHWEST ORTHOPEDICS	C3-2025-510 ✓	✓ C-6613-14-F	WRIT OF EXECUTION ✓		X			X		✓ 304046	\$ ✓ 225.00
✓ 5/27/2025	✓	✓ DAVID ARECHAR	C3-2025-511 ✓	✓ CL-25-1279-I	CITATION-PERSONAL SERVICE ✓		X		X			✓ 304094	\$ ✓ 100.00
✓ 5/28/2025	FROST NATIONAL BANK ✓	✓ NORMA MORALES	C3-2025-512 ✓	✓ CL-04-505-E	WRIT OF EXECUTION ✓		X		X			✓ 304152	\$ ✓ 225.00
✓ 5/28/2025	PALLIDA LLC ✓	✓ DONALD A MARCELLUS	C3-2025-513 ✓	✓ DC16-0397-J32	WRIT OF EXECUTION ✓		X	X				✓ 304152	\$ ✓ 225.00
												Page Total	\$ ✓ 8,051.00
												Grand Total	\$ 8,276.00

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:

Eldon Dunn ✓
Constable, Precinct 3

Prepared by:

[Signature] ✓

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
 For the Month Ending May-25 ✓

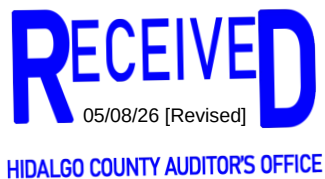
HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 05/06/26 KR 05/28/26

[Signature]

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)							
✓ 5/28/2025	PALLIDA LLC SUCCEOR IN THE INTEREST OF PHARIA LLC ✓	ERIKA MARTINEZ ✓	C3-2025- 514 ✓	DC16-0592-J32 ✓	WRIT OF EXECUTION ✓		X	X				✓ 304152	\$ ✓ 225.00
Page Total												✓ \$225.00	
Grand Total												\$8,276.00	



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:

[Signature: Eldon Dunn] ✓

Prepared by:

[Signature]

Original received on
06/06/2025

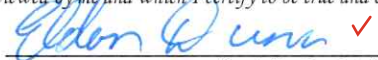
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CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Jun-25

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						OC	IC							
6/2/2025 ✓	MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT #144 ✓	✓ MOZPAXX22, LLC	C3-2025-515 ✓	25-02-03133 ✓	CITATION-PERSONAL SERVICE ✓	X				X			✓ 304368	\$ 100.00 ✓
6/2/2025 ✓	GEICO ADVANTAGE INSURANCE COMPANY ✓	MARWIN ALBERTO REPREZA MENDEZ ✓	C3-2025-516 ✓	CL-25-2760-F ✓	CITATION-PERSONAL SERVICE ✓		X		X				✓ 304368	\$ 100.00 ✓
6/2/2025 ✓	FROST NATIONAL BANK ✓	GERARDO SANCHEZ; ESMERALDA SANCHEZ ✓	C3-2025-517 ✓	CL-40-654 ✓	WRIT OF EXECUTION (X2) ✓	X			X				✓ 304368	\$ 450.00 ✓
6/2/2025 ✓	HC, EDINBURG, ECISD, MISSION & MISSION CISD ✓	PARIS BAKERY LLC ✓	C3-2025-518 ✓	T-0419-25-I ✓	TAX WARRANT ✓				X				✓ 304368	\$ 200.00 ✓
6/3/2025 ✓	PALLIDA LLC ✓	LUIS A MARTINEZ ✓	C3-2025-519 ✓	DC16-0441-J32 ✓	WRIT OF EXECUTION ✓		X	X					✓ 304369	\$ 225.00 ✓
6/3/2025 ✓	PALLIDA LLC SUCCESOR IN THE INTEREST OF PHARIA LLC ✓	IRENE F RODRIGUEZ ✓	C3-2025-520 ✓	DC16-0593-J32 ✓	WRIT OF EXECUTION ✓		X	X					✓ 304369	\$ 225.00 ✓
6/3/2025 ✓	21ST MORTGAGE CORPORATION ✓	SILVIA N LICONA ✓	C3-2025-521 ✓	C-5648-24-A ✓	WRIT OF POSSESSION ✓		X			X			✓ 304369	\$ 225.00 ✓
6/9/2025 ✓	HC, MISSION, MCISD, HCDD1, STC ✓	NEW NATIONAL PRINTING & EMBROIDERY LLC ✓	C3-2025-522 ✓	T-0420-25-J ✓	TAX WARRANT ✓		X			X			✓ 304546	\$ 200.00 ✓
6/9/2025 ✓	HIDALGO COUNTY ET AL ✓	START MUFFLER AND RADIATOR SHOP ✓	C3-2025-523 ✓	T-0421-25-J ✓	TAX WARRANT ✓		X			X			✓ 304546	\$ 200.00 ✓
6/9/2025 ✓	HIDALGO COUNT ET AL ✓	TRADITIONS FURNITURE & HOME DECORATIONS ✓	C3-2025-524 ✓	T-0331-25-B ✓	TAX WARRANT ✓		X			X			✓ 304546	\$ 200.00 ✓
6/9/2025 ✓	JERRY TROOP ✓	ISRAEL GARZA ✓	C3-2025-525 ✓	2025SC000015J3 ✓	CITATION-PERSONAL SERVICE ✓	X		X					✓ 304546	\$ 100.00 ✓
6/11/2025 ✓	OFFICE OF ATTORNEY GENERAL ✓	118 CASES FOR MARCH 2025 ✓	C3-2025-526/C3-2025-643 ✓	SEE MONTHLY ✓	CITATIONS & PRECEPTS X 118 CASES FOR MARCH 2025 ✓		X			X			✓ 304696	\$ 7,986.00 ✓
6/18/2025 ✓	AMERICAN EXPRESS NATIONAL BANK ✓	ASHOK DAMIREDDY ✓	C3-2025-644 ✓	DC25-0585-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 304872	\$ 100.00 ✓
6/23/2025 ✓	UGH I LLC ✓	NORMA LARA ✓	C3-2025-645 ✓	DC24-1306-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 305016	\$ 100.00 ✓
6/23/2025 ✓	TD BANK USA NA ✓	LORENA ELICERIO ✓	C3-2025-646 ✓	DC24-2365-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 305016	\$ 100.00 ✓
													Page Total	\$ 10,511.00 ✓
													Grand Total	\$ 20,176.00 ✓

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:


 Constable, Precinct 3

Prepared by:



CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Jun-25 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)											
6/23/2025	TD BANK USA NA	YVONNE TREVINO	C3-2025-647	DC24-2373-J31	CITATION-PERSONAL SERVICE		X	X							305016	\$ 100.00
6/23/2025	TD BANK USA NA AS SUCCESOR IN INTEREST OF TARGET NATIONAL BANK	JUAN L GARCIA	C3-2025-648	DC24-2960-J31	CITATION-PERSONAL SERVICE		X	X							305016	\$ 100.00
6/25/2025	OFFICE OF ATTORNEY GENERAL	132 CASES FOR APRIL, 2025	C3-2025-649/C3-2025-780	SEE MONTHLY	CITATIONS & PRECEPTS X 132 CASES FOR APRIL 2025		X			X					305018	\$ 9,240.00
6/30/2025	PADILLA LLC	GILBERTO PEREZ	C3-2025-781	DC17-1400-J22	WRIT OF EXECUTION		X	X							305326	\$ 225.00
Page Total																\$ 9,665.00
Grand Total																\$ 20,176.00

RECEIVED
07/14/2025

HIDALGO COUNTY AUDITOR'S OFFICE

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

Approved by:

Constable, Precinct 3

Prepared by:

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 05/07/26 *KR* 05/28/26

XB, XC, XE, XF

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CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Jul-25 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)									
7/2/2025 ✓	BARCLAYS BANK DELAWARE ✓	ANNA LOPEZ ✓	C3-2025-782 ✓	DC24-2127-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 305329	\$ 100.00 ✓
7/2/2025 ✓	AUSTIN ISD ET AL ✓	JOSE GUADALUPE ORTIZ ✓	1222-3 ✓	D-1-GN-18-005144 ✓	TAX CITATION ✓	X				X			✓ 305329	\$ 75.00 ✓
7/2/2025 ✓	LUBBOCK CENTRAL APPRAISAL DISTRICT ✓	GENE LEWIS ✓	1223-3 ✓	2004-733-484 ✓	TAX CITATION ✓	X				X			✓ 305329	\$ 60.00 ✓
7/2/2025 ✓	VELOCITY INVESTMENTS LLC ✓	SERGIO SALAZAR ✓	C3-2025-783 ✓	DC25-0555-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 305329	\$ 100.00 ✓
7/7/2025 ✓	LONE STAR NATIONAL BANK ✓	JAIME RESENDEZ ✓	C3-2025-784 ✓	C-2066-15-A ✓	WRIT OF EXECUTION ✓		X			X			✓ 305491	\$ 225.00 ✓
7/7/2025 ✓	HC, DD#01, CITY PHARR, PSJA ISD ST ISD & STC ✓	VARGAS AUTO SALES LLC ✓	C3-2025-785 ✓	T-0564-25-J ✓	TAX WARRANT ✓	X				X			✓ 305491	\$ 200.00 ✓
7/9/2025 ✓	SONIQUE VASQUEZ ✓	JOSE SANCHEZ ✓	C3-2025-786 ✓	CV14-23-07127 ✓	PROTECTIVE ORDER ✓	X				X		X	✓ 305492	\$ 100.00 ✓
7/9/2025 ✓	HC, CITY OF MCALLEN, MCALLEN ISD, HCDD#1 & STX COLL ✓	MCALLEN MRI LLC ✓	C3-2025-787 ✓	T-0422-25-I ✓	TAX WARRANT ✓		X			X			✓ 305492	\$ 200.00 ✓
7/9/2025 ✓	HID CO, CITY OF MCALLEN, SHARYLAND ISD, HID CO DD#1 & STX COLL ✓	GINTHER GUERRA LLC ✓	C3-2025-788 ✓	T-0566-25-C ✓	TAX WARRANT ✓		X			X			✓ 305492	\$ 200.00 ✓
7/9/2025 ✓	BANK OF AMERICA NA ✓	CRISTOBAL MENDOZA ✓	C3-2025-789 ✓	DC25-1330-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 305492	\$ 100.00 ✓
7/10/2025 ✓	AM FRABRICATORS INC PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	ALL PURPOSE LLC AND DANIEL VASQUEZ ✓	C3-2025-790 ✓	C-1020-25-A ✓	WRIT OF EXECUTION ✓	X				X			✓ 305591	\$ 225.00 ✓
7/14/2025 ✓	PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	JOSE NOE MARES OLIVERA ✓	C3-2025-791 ✓	CL-25-1882-G ✓	CITATION-PERSONAL SERVICE ✓		X		X				✓ 305822	\$ 100.00 ✓
7/15/2025 ✓	HIDALGO CO ET AL PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	73 PALMS INVESTEMENTS LLC ✓	C3-2025-792 ✓	T-0563-25-E ✓	TAX WARRANT ✓		X			X			✓ 305864	\$ 200.00 ✓
7/15/2025 ✓	MUTUAL INSURANCE COMPANY ✓	MARIA GUADALUPE QUINTANAR BALCAZAR ✓	C3-2025-793 ✓	CL-25-1810-G ✓	CITATION-PERSONAL SERVICE ✓		X		X				✓ 305864	\$ 100.00 ✓
7/15/2025 ✓	PHARMACIST MUTUAL INSURANCE COMPANY ✓	JASMINE ALAFFA ✓	C3-2025-794 ✓	CL-25-2250-E ✓	CITATION-PERSONAL SERVICE ✓		X		X				✓ 305864	\$ 100.00 ✓
													Page Total	\$ 2,085.00 ✓
													Grand Total	\$ 3,010.00 ✓

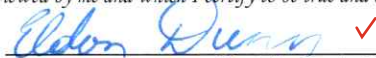
2019 Rate

2004 Rate

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

Approved by:


Constable, Precinct 3

Prepared by:



X1

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Jul-25 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE								TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)									
7/17/2025 ✓	SYNCHRONY BANK ✓	PABLA GOMEZ ✓	C3-2025-795 ✓	DC24-1640-J31	CITATION-PERSONAL SERVICE ✓	X	X						✓ 305865	\$ ✓ 100.00
7/21/2025 ✓	DISCOVER BANK ✓	ELEN ROCHA ✓	C3-2025-796 ✓	DC25-1793-J31	CITATION-PERSONAL SERVICE ✓	X	X						✓ 305866	\$ ✓ 100.00
7/21/2025 ✓	DISCOVER BANK ✓	JESUS M CASTILLO ✓	C3-2025-797 ✓	DC25-1801-J31	CITATION-PERSONAL SERVICE ✓	X	X						✓ 305866	\$ ✓ 100.00
7/21/2025 ✓	HIDALGO COUNTY ET AL ✓	FLASH PET SALON AND HOTEL ✓	C3-2025-798 ✓	T-0567-25-B	TAX WARRANT ✓	X				X			✓ 305866	\$ ✓ 200.00
7/21/2025 ✓	GERMANIA INSURANCE COMPANY ✓	RICARDO DE LEON DBA DELEON ROOFING AND CONSTRUCTION ✓	C3-2025-799 ✓	23-067-DCCV-46851 ✓	WRIT OF EXECUTION ✓	X				X			✓ 305866	\$ ✓ 225.00
7/21/2025 ✓	CREDIT CORP SOLUTIONS INC ✓	VERONICA CANTU ✓	C3-2025-800 ✓	DC25-1507-J31	CITATION-PERSONAL SERVICE ✓	X	X						✓ 305866	\$ ✓ 100.00
7/21/2025 ✓	TD BANK USA NA ✓	ANA AGUILAR G ✓	C3-2025-801 ✓	DC24-2959-J31	CITATION-PERSONAL SERVICE ✓	X	X						✓ 305866	\$ ✓ 100.00
													Page Total	\$ 925.00
													Grand Total	\$ 3,010.00

XB, XC, XE, XF

RECEIVED
08/01/2025

HIDALGO COUNTY AUDITOR'S OFFICE

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:

Eldon Quarr ✓

Prepared by:

Grand Total \$ 3,010.00

[Handwritten signature] ΛφΣ

[Handwritten signature] ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 05/14/26 *KR* 05/28/26

X1.1

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Aug-25 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						OC	IC							
✓ 8/1/2025	✓ HC, MCALLEN, SHARYLAND ISD, HCDDI, STC ✓	✓ LASER DERM LLC	✓ C3-2025-802 ✓	✓ T-0565-25-C	✓ TAX WARRANT ✓		X			X			✓ 306415	\$ ✓ 200.00
✓ 8/1/2025	✓ HIDALGO COUNTY ET AL	✓ R13 INVESTMENTS LLC DBA THE SHACK 2 ET AL ✓	✓ C3-2025-803 ✓	✓ T-0424-25-M	✓ TAX WARRANT ✓		X			X			✓ 306415	\$ ✓ 200.00
✓ 8/1/2025	✓ FIRST FLORIDA CREDIT UNION ✓	✓ MERCY SALINAS ✓	✓ C3-2025-804 ✓	✓ C-1361-25-L ✓	✓ CITATION-PERSONAL SERVICE		X			X			✓ 306415	\$ ✓ 100.00
✓ 8/1/2025	✓ AMERICAN EXPRESS NATIONAL BANK ✓	✓ MANDO GARZA ✓	✓ C3-2025-805 ✓	✓ C-1714-25-I ✓	✓ CITATION-PERSONAL SERVICE		X			X			✓ 306415	\$ ✓ 100.00
✓ 8/1/2025	✓ DUKE CAPITAL LLC ✓	✓ BLAS RODRIGUEZ ✓	✓ C3-2025-806 ✓	✓ DC25-0176-J31	✓ CITATION-PERSONAL SERVICE		X	X					✓ 306415	\$ ✓ 100.00
✓ 8/5/2025	✓ FROST NATIONAL BANK ✓	✓ YOLANDA A GONZALEZ GRIFFIN PARKWAY INVESTMENTS&DEVELOPMEN T LP ✓	✓ C3-2025-807 ✓	✓ CL-05-2098-B ✓	✓ WRIT OF EXECUTION ✓		X		X				✓ 306420	\$ ✓ 225.00
✓ 8/5/2025	✓ LONE STAR NATIONAL BANK	✓ C-6643-14-E	✓ C3-2025-808 ✓	✓ WRIT OF EXECUTION (X3)			X			X			✓ 306420	\$ ✓ 675.00
✓ 8/6/2025	✓ CITY OF BAYTOWN ✓	✓ GRANDE VALLEY HOME LLC	✓ C3-2025-809 ✓	✓ CV31C0066742 ✓	✓ WRIT OF EXECUTION ✓	X		X					✓ 306537	\$ ✓ 225.00
✓ 8/6/2025	✓ HC CITY OF EDINBURG ET AL	✓ AON GROUP LLC DBA PIEOLOGY ✓	✓ C3-2025-810 ✓	✓ T-0581-25-G ✓	✓ TAX WARRANT ✓		X			X			✓ 306537	\$ ✓ 200.00
✓ 8/7/2025	✓ OFFICE OF ATTORNEY GENERAL ✓	✓ (112) CASES FOR MAY 2025	✓ C3-2025-811/C3-2025-922 ✓	✓ SEE MONTHLY	✓ CITATIONS & PRECEPTS X (112) CASES FOR MAY 2025		X			X			✓ 306538	\$ ✓ 7,656.00
✓ 8/11/2025	✓ RIO GRANDE CITY, GRULLA ISD ✓	✓ RAMON GARCIA ✓	✓ C3-2025-923 ✓	✓ TS-23-215 ✓	✓ CITATION-PERSONAL SERVICE	X				X			✓ 306680	\$ ✓ 100.00
✓ 8/11/2025	✓ BANK OF AMERICA ✓	✓ GREGORIO HERRERA ✓	✓ C3-2025-924 ✓	✓ DC25-1335-J31 ✓	✓ CITATION-PERSONAL SERVICE		X	X					✓ 306680	\$ ✓ 100.00
✓ 8/11/2025	✓ PLAINS CAPITAL BANK ✓	✓ ROEL GARCIA ✓	✓ C3-2025-925 ✓	✓ C-8614-14-B ✓	✓ WRIT OF EXECUTION ✓		X			X			✓ 306680	\$ ✓ 225.00
✓ 8/11/2025	✓ STELLANTIS FINANCIAL SERVICES ✓	✓ VASTY GALVAN ✓	✓ C3-2025-926 ✓	✓ C-0644-23-L ✓	✓ WRIT OF EXECUTION ✓		X			X			✓ 306680	\$ ✓ 225.00
✓ 8/14/2025	✓ AMERICAN EXPRESS NATIONAL BANK ✓	✓ ANTHONY REYNA ✓	✓ C3-2025-927 ✓	✓ DC25-2137-J31 ✓	✓ CITATION-PERSONAL SERVICE		X	X					✓ 306692	\$ ✓ 100.00
													Page Total	\$10,431.00 ✓
													Grand Total	\$11,381.00 ✓



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:

Larry Gallardo ✓
Constable, Precinct 3

Prepared by:

[Signature] ✓

For the Month Ending Aug-25 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN-COUNTY (IC)									
8/14/2025 ✓	LA JOYA ISD ET AL ✓	ELIZONDO TIRE SHOP ✓	C3-2025-928 ✓	T-0793-24-L ✓	TAX WARRABT ✓		X			X			✓ 306692	\$ ✓ 200.00
8/14/2025 ✓	REALIANT ENERGY RETAIL SERVICES LLC ✓	RCBJ GROUP LLC ✓	C3-2025-929 ✓	122,922,701 ✓	WRIT OF EXECUTION ✓	X			X				✓ 306692	\$ ✓ 225.00
8/21/2025 ✓	FROST NATIONAL BANK ✓	JORGE ANTONIO GARCIA ✓	C3-2025-930 ✓	CL-04-1394-D ✓	WRIT OF EXECUTION ✓		X		X				✓ 306955	\$ ✓ 225.00
8/25/2025 ✓	WILLIAM DAVID SCHULTZ ✓	MIGUEL SANDOVAL ✓	C3-2025-931 ✓	2023-ESC-0020 ✓	CITATION-PERSONAL SERVICE ✓	X		X					✓ 307056	\$ ✓ 100.00
8/26/2025 ✓	TD BANK USA NA ✓	MARIA REYES ✓	C3-2025-932 ✓	DC25-0941-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 307057	\$ ✓ 100.00
8/28/2025 ✓	BANK OF AMERICA NA ✓	GREGORIO HERRERA ✓	C3-2025-933 ✓	DC25-1334-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 307143	\$ ✓ 100.00
													Page Total	\$950.00
													Grand Total	\$11,381.00

09/03/2025

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:

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 05/08/26 KR 05/28/26

Constable, Precinct 3

Prepared by:

XB, XC, XE, XF

Page 2 of 2
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CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Sep-25

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)			Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						OC	IC							
9/4/2025 ✓	THE OFFICE OF ATTORNEY GENERAL ✓	(64) CASE FOR JUNE 2025 ✓	C3-2025-934/C3-2025-995 ✓	SEE MONTHLY ✓	(64) CITATIONS & PRECEPTS FOR JUNE 2025 ✓		X			X			✓ 307354	\$ ✓ 4,224.00
9/5/2025 ✓	CANVAS CREDIT UNION ✓	JANE SALAS-SANCHEZ ET AL ✓	C3-2025-996 ✓	CL-25-2873-J ✓	CITATION-PERSONAL SERVICE ✓		X		X				✓ 307394	\$ ✓ 100.00
9/5/2025 ✓	RICHARD WALDEN ✓	ALDO ZAMORA JR ✓	C3-2025-997 ✓	SC1-25-2543 ✓	CITATION-PERSONAL SERVICE ✓	X		X					✓ 307394	\$ ✓ 100.00
9/5/2025 ✓	LVNV FUNDING LLC ✓	JORGE ROJO ✓	C3-2025-998 ✓	DC24-2911-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 307394	\$ ✓ 100.00
9/5/2025 ✓	LVNV FUNDING LLC ✓	ROGELIO A REYNA ✓	C3-2025-999 ✓	DC25-1407-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 307394	\$ ✓ 100.00
9/5/2025 ✓	BANK OF AMERICA NA ✓	ARASLI DE AL SERNA ✓	C3-2025-1000 ✓	DC25-1730-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 307394	\$ ✓ 100.00
9/15/2025 ✓	JP MORGAN CHASE BANK NA ✓	HUGO INFANTE ✓	C3-2025-1001 ✓	DC23-2970-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 307680	\$ ✓ 100.00
9/15/2025 ✓	HC, CITY OF PHARR, PSJA ISD, HCDD#1 & STX COLL ✓	INTERNATIONAL CULINIARY INSITUTE SUGAR LLC ✓	C3-2025-1002 ✓	T-0836-25-F ✓	TAX WARRANT ✓		X			X			✓ 307680	\$ ✓ 200.00
9/15/2025 ✓	HC, LA JOYA ISD, HC DD#1 & STCOLL ✓	KELLY EXPRESS LLC ✓	C3-2025-1003 ✓	T-0835-25-F ✓	TAX WARRANT ✓		X			X			✓ 307680	\$ ✓ 200.00
9/15/2025 ✓	HC, CITY OF MCALLEN, MCALLEN ISD, HC DD#1 & STX COLLEGE ✓	MTZ ENTERPRISE ✓	C3-2025-1004 ✓	T-0839-25-G ✓	TAX WARRANT ✓		X			X			✓ 307680	\$ ✓ 200.00
9/22/2025 ✓	CAPITAL ONE, NA SUCCESOR BY MERGER TO DISCOVER BANK ✓	MARIA A CANT ✓	C3-2025-1005 ✓	CL-25-3217-D ✓	CITATION-PERSONAL SERVICE ✓		X		X				✓ 307883	\$ ✓ 100.00
9/22/2025 ✓	SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL ✓	ALFREDO GARCIA; OLDA LYDIA GUERRA ✓	C3-2025-1006 ✓	CL-25-3040-F ✓	CITATION-PERSONAL SERVICE X2 ✓		X		X				✓ 307833	\$ ✓ 200.00
9/22/2025 ✓	BANK OF AMERICA NA ✓	JEIDI GONZALEZ ✓	C3-2025-1007 ✓	DC25-2149-J31 ✓	CITATION-PERSONAL SERVICE ✓		X	X					✓ 307833	\$ ✓ 100.00
9/22/2025 ✓	FROST BANK ✓	RICARDO ADAME ✓	C3-2025-1008 ✓	CL-15-0526-B ✓	WRIT OF EXECUTION ✓		X		X				✓ 307833	\$ ✓ 225.00
9/22/2025 ✓	PALLIDA LLC ✓	MARIA E MARCELLUS ✓	C3-2025-1009 ✓	DC17-0030-J32 ✓	WRIT OF EXECUTION ✓		X		X				✓ 307833	\$ ✓ 225.00
Page Total														\$ 6,274.00 ✓
Grand Total														\$7,524.00 ✓

142

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

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CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Sep-25 ✓

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	Jury						TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						OC	IC	Justice Clerk	County Clerk	District Clerk	Other		
9/29/2025 ✓	HC, CITY OF MCALLEN, MCALLEN ISD, HCDD#1 & STX COLL ✓	NOXX, LLC DBA NOXX ✓	C3-2025-1010 ✓	T-0838-25-B ✓	TAX WARRANT ✓		X			X		✓ 308149	\$ ✓ 200.00
9/29/2025 ✓	LONE STAR NATIONAL BANK ✓	SREENU SOMPALLI ✓	C3-2025-1011 ✓	CL-15-0572-D ✓	WRIT OF EXECUTION ✓	X			X			✓ 308149	\$ ✓ 225.00
9/30/2025 ✓	AXIOM ACQUISITION VENTURE LLC ✓	JOSE GUADALUPE SALAS ✓	C3-2025-1012 ✓	C-2139-23-M ✓	CITATION-PERSONAL SERVICE ✓	X				X		✓ 308211	\$ ✓ 100.00
9/30/2025 ✓	BANK OF AMERICA ✓	RODOLFO CORDOVA ✓	C3-2025-1013 ✓	DC25-0744-J31 ✓	CITATION-PERSONAL SERVICE ✓	X	X					✓ 308211	\$ ✓ 100.00
9/30/2025 ✓	RAMIRO TORRES ✓	SAUL DE LEON ET AL ✓	C3-2025-1014 ✓	C-0293-23-M ✓	WRIT OF EXECUTION ✓	X				X		✓ 308211	\$ ✓ 225.00
9/30/2025 ✓	HC, CITY OF MISSION, SISD, HC DD#1 & STC ✓	LOS CORRALES MEAT MARKET ✓	C3-2025-1015 ✓	T-0834-25-M ✓	TAX WARRANT ✓	X				X		✓ 308211	\$ ✓ 200.00
9/30/2025 ✓	HC, DD#1, CITY OF HIDALGO, VV ISD, ST ISD & STC ✓	FINSHLINE QUICK LUBE & AUTO DETAIL LLC ✓	C3-2025-16 ✓	T-0844-25-E ✓	TAX WARRANT ✓	X				X		✓ 308211	\$ ✓ 200.00
			10										
												Page Total	\$1,250.00 ✓
												Grand Total	\$7,524.00 ✓

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:

Eldon Dunn ✓
Constable, Precinct 3

Prepared by:

[Signature] ✓

XB, XC, XE, XF

Revised: 3/01

Page 2 of 2

RECEIVED
County Auditor's Form AS-C-002
10/03/2025

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis

DATE: 05/08/26 KE 05/28/26

X1.1



11/05/2025

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Oct-25 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake SolisDATE: 05/12/26 KE 05/28/26

HIDALGO COUNTY AUDITOR'S OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	Justice Clerk		County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						OC	IC						
✓ 10/2/2025	OFFICE OF ATTORNEY GENERAL ✓	✓ (44) CASES FOR JULY 2025	✓ C3-2025-1017/C3-2025-1060	✓ SEE MONTHLY	✓ (44) CITATIONS & PRECEPTS FOR JULY 2025		X					✓ 308338	✓ \$ 3,168.00
✓ 10/2/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS DBA CED INDUSTRIAL ✓	✓ RAM ENERY INDUSTRIES AND JOSE RAMIREZ	✓ C3-2025-1061	✓ DC-25-03312	✓ WRIT OF EXECUTION	X			X			✓ 308338	✓ \$ 225.00
✓ 10/7/2025	CAPITAL ONE NA SUCCESOR BY MERGER TO DISCOVER BANK ✓	✓ CIRILO ARGUELLES	✓ C3-2025-1062	✓ CL-25-3564-I	✓ CITATION-PERSONAL SERVICE		X	X				✓ 30853	✓ \$ 100.00
✓ 10/8/2025	CAVALRY SPV I LLC AS ASSIGNEE OF CITI BANK NA ✓	✓ ALBERTO BORREGO	✓ C3-2025-1063	✓ DC25-1580-J31	✓ CITATION-PERSONAL SERVICE		X	X				✓ 308532	✓ \$ 100.00
✓ 10/16/2025	VELOCITY INVESTMENTS LLC ✓	✓ GRISelda MONTES	✓ C3-2025-1064	✓ DC25-1515-J31	✓ CITATION-PERSONAL SERVICE		X	X				✓ 308703	✓ \$ 100.00
✓ 10/16/2025	DISCOVER BANK ✓	✓ DANIEL BERMUDEZ	✓ C3-2025-1065	✓ DC25-0611-J31	✓ CITATION-PERSONAL SERVICE		X	X				✓ 308703	✓ \$ 100.00
✓ 10/17/2025	CAPITAL ONE NA SUCCESOR BY MERGER TO DISCOVER BANK ✓	✓ KATRINA ALANIZ	✓ C3-2025-1066	✓ CL-25-2789-F	✓ CITATION-PERSONAL SERVICE		X	X				✓ 308755	✓ \$ 100.00
✓ 10/17/2025	SECURITY FIRST FEDERAL CREDIT UNION ✓	✓ JOSE EDUARDO ARGUELLO	✓ C3-2025-1067	✓ CL-23-3299-B	✓ WRIT OF EXECUTION		X	X				✓ 308755	✓ \$ 225.00
✓ 10/17/2025	PALLIDA LLC ✓	✓ VELVYA NINO	✓ C3-2025-1068	✓ DC16-0665-J22	✓ WRIT OF EXECUTION		X	X				✓ 308755	✓ \$ 225.00
✓ 10/20/2025	HC, EDINBURG, EDINBURG CISD, HCDD#1 & STC ✓	✓ MINT ORTHODONTICS PLLC	✓ C3-2025-1069	✓ T-0986-25-L	✓ TAX WARRANT		X		X			✓ 308806	✓ \$ 200.00
✓ 10/20/2025	HC, HCDD#1, MCALLEN ISD ✓	✓ MARIA DE JESUS LEDESMA	✓ C3-2025-1070	✓ T-1156-14-B	✓ LEVY, DEED, NOTICE PKG & ORDER OF SALE		X		X			✓ 308806	✓ \$ 350.00
✓ 10/30/2025	BANK OF AMERICA ✓	✓ ARIANNA SALINAS	✓ C3-2025-1071	✓ DC25-2371-J31	✓ CITATION-PERSONAL SERVICE		X		X			✓ 309228	✓ \$ 100.00
✓ 10/30/2025	HIDAL COUNTY ET AL ✓	✓ EFREN VASQUEZ DBA BORDER AUTO PARTS	✓ C3-2025-1072	✓ T-0985-25-L	✓ TAX WARRANT		X		X			✓ 309229	✓ \$ 200.00
✓ 10/31/2025	DAMPCO LLC ✓	✓ PREMIER LOCKSMITH CORPORATION	✓ C3-2025-1073	✓ C-3209-22-E	✓ WRIT OF EXECUTION		X		X			✓ 309229	✓ \$ 225.00
												Page Total	\$5,418.00 ✓
												Grand Total	\$5,418.00 ✓

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:

Eldon Quian ✓
Constable, Precinct 3

Prepared by:

[Signature] ✓

XB, XC, XE, XF

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Nov-25

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
11/5/2025	US RETAILERS LLC ET AL	LAS CARRETAS LLC ET AL	✓ 1	✓ 122,800,701	Writ of execution ✓	x			x				✓ 309443	\$ ✓ 225.00
11/6/2025	OFFICE OF ATTORNEY GENERAL HC, CITY OF MCALLEN, MCALLEN ISD, HCDD#1 & STC COLL	109 () CASES FOR AUGUST 2025	✓ C3-2025-1074/C3-2025-1882	✓ SEE MONTHLY	109 CITATIONS & PRECEPTS X () CASES FOR AUGUST 2025		X			X			✓ 309444	\$ ✓ 7,722.00
11/6/2025	HC, PSJA ISD, HC DD#1 & STC COLL	NO RESERVATIONS FOOD CORP	✓ C3-2025-1183	✓ T-1009-25-J	TAX WARRANT ✓		X			X			✓ 309444	\$ ✓ 200.00
11/6/2025	HC, PSJA ISD, HC DD#1 & STC COLL	GOOD TIMES PROMOTIONS LLC DBA SCREEN PRINTING EMBROIDERY	✓ C3-2025-1184	✓ T-0991-25-M	TAX WARRANT ✓		X			X			✓ 309444	\$ ✓ 200.00
11/6/2025	HC, CITY OF MCALLEN, PSJA ISD, HC DD#1 & S TC COLL	PAUL LUNA DBA TOWING SERVICE	✓ C3-2025-1185	✓ T-0990-25-J	TAX WARRANT ✓		X			X			✓ 309444	\$ ✓ 200.00
11/13/2025	LONE STAR NATIONAL BANK	CRISTOBAL RODRIGUEZ	✓ 2	CL-15-2813-E	Writ of execution ✓		X		X				✓ 309723	\$ ✓ 225.00
11/13/2025	FROST NATIONAL BANK	SANDRA L MATA	✓ 3	CL-04-2418-A	Writ of execution ✓		X		X				✓ 309723	\$ ✓ 225.00
11/13/2025	PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY	JOSE NOE MARES OLIVERA	✓ 4	CL-25-1882-G	CITATION ✓		X		X				✓ 309723	\$ ✓ 100.00
11/13/2025	BEACON SALES ACQUISITION INC DBA BEACON BUILDING PRODUCTS	GOLDEN TIME SOLAR, LLC, ANTONIO PELEAZ	✓ 5	2025-002061-2	Writ of execution ✓	X			X				✓ 309723	\$ ✓ 225.00
11/13/2025	BEACON SALES ACQUISITION INC DBA BEACON BUILDING PRODUCTS	GOLDEN TIME SOLAR, LLC, ANTONIO PELEAZ	✓ 6	2025-002061-2	Writ of execution ✓	X			X				✓ 309723	\$ ✓ 225.00
11/14/2025	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY	URIEL EDUARDO CHAVEZ RAMIREZ	✓ 7	CL-25-3819-B	CITATION ✓		X		X				✓ 309725	\$ ✓ 100.00
11/19/2025	PALLIDA LLC SUCCESOR IN INTEREST OF PHARIA LLC	MARIBEL L VILLARREAL	✓ 8	CV3150831	WRIT OF EXECUTION ✓		X	X					✓ 309876	\$ ✓ 225.00
11/19/2025	PALLIDA LLC SUCCESOR IN INTEREST OF DODEKA LLC	JOSE CAVAZOS	✓ 9	CV0040931	Writ of execution ✓		X	X					✓ 309876	\$ ✓ 225.00
11/19/2025	PALLIDA LLC SUCCESOR IN INTERESTS OF PHARIA LLC	MARIA TORALES	✓ 10	CV-316-08-31	Writ of execution ✓	X		X					✓ 309876	\$ ✓ 225.00
11/20/2025	21ST MORTGAGE CORPORATION	OSCAR MARIO GARCIA AND LAURA Y GARCIA	✓ 11	C-5598-24-H	WRIT OF POSSESSION ✓		X			X			✓ 309896	\$ ✓ 225.00
													Page Total	\$ 10,547.00 ✓
													Grand Total	\$10,747.00

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:

Eldon Dunn ✓

Prepared by:

[Signature] ✓

DATE: 05/13/26 *KR* 05/29/26

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT
For the Month Ending Dec-25 ✓

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Jake Solis
DATE: 05/13/26 KE 05/29/26

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	Justice Clerk County Clerk District Clerk Other Const Sale						TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						OC	IC						
12/3/2025 ✓	FIRST NATIONAL BANK OF OMAHA ✓	JUAN PEREZ C ✓	✓ 14	DC25-1994-J31 ✓	CITATION (Debt Claim) ✓		X	X				✓ 310438	\$ ✓ 100.00
12/3/2025 ✓	TIFFANY WEATHERFORD ✓	NAJEE BURNS ✓	✓ 15	24FA18 ✓	SUMMONS ✓		X				X	✓ 310438	\$ ✓ 100.00
12/5/2025 ✓	OFFICE OF ATTORNEY GENERAL ✓	105 CASES FOR SEPTEMBER 2025 ✓	C3-2025-1186/C3-2025-1290 ✓	SEE MONTHLY ✓	CITATIONS & PRECEPTS X 105 CASES FOR SEPT 2025		X				X	✓ 310316	\$ ✓ 6,930.00
12/8/2025 ✓	PALLIDA LLC ✓	LETICIA ZAMORA ✓	✓ 16	DC17-0193-J32 ✓	Writ of Executi ✓		X	X				✓ 310409	\$ ✓ 225.00
12/9/2025 ✓	THE STATE OF TEXAS ✓	DESERT CONSTRUCTION ✓	✓ 17	AMC00722587A,AMC00722589A,AMC00722589B ✓	Summons (x3) ✓		X				X	✓ 310410	\$ ✓ 300.00
12/9/2025 ✓	PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY ✓	MARIA GUADALUPE QUINTANA BALVAZAR ✓	✓ 18	CL-25-1810-G ✓	CITATION ✓		X			X		✓ 310410	\$ ✓ 100.00
12/16/2025 ✓	THE STATE OF TEXAS HARRIS COUNTY ✓	HEYDIS ROMERO SANCEHZ ✓	✓ 19	2025-89304 ✓	CITATION ✓		X			X		✓ 310661	\$ ✓ 100.00
12/16/2025 ✓	SOUTHWOOD FINANCIAL LLC AS TRUST MANAGE FOR ✓	MARILY RIOS ✓	✓ 20	C-5595-25-E ✓	CITATION ✓		X			X		✓ 310661	\$ ✓ 100.00
12/16/2025 ✓	SOUTHWOOD FINANCIAL LLC AS TRUST MANAGE FOR ✓	Federico FRANCISCO RIOS ✓	✓ 21	C-5595-25-E ✓	CITATION ✓		X			X		✓ 310661	\$ ✓ 100.00
12/23/2025 ✓	US BANK NATIONAL ASSOCIATION DBA US BANK EQUIPMENT FINANCE ✓	VALLERY CARRIERS ✓	✓ 22	C-6002-25-M ✓	CITATION ✓		X				X	✓ 310828	\$ ✓ 100.00
12/23/2025 ✓	US BANK NATIONAL ASSOCIATION DBA US BANK EQUIPMENT FINANCE ✓	RENATO RUIZ ✓	✓ 23	C-6002-25-M ✓	CITATION ✓		X				X	✓ 310828	\$ ✓ 100.00
12/23/2025 ✓	THE STATE OF TEXAS COUNTY OF HARRIS ✓	HEYDIS ROMERO SANCEHZ ✓	24 & 25 ✓	2025-85757 ✓	TAX CITATION ✓		X				X	✓ 310828	\$ ✓ 100.00
12/23/2025 ✓	HIDALGO COUNTY, CITY OF MCALLEN ET AL ✓	TREAL LLC ✓	✓ 26	T-0989-25-E ✓	TAX WARRANT ✓		X				X	✓ 310828	\$ ✓ 200.00
Page Total Grand Total													\$ 8,555.00 ✓ \$ 8,555.00

RECEIVED
01/21/2026

HIDALGO COUNTY AUDITOR'S OFFICE

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:

Eldon Dunn ✓
Constable, Precinct 3

Prepared by:

Ans ✓
Page 1 of 1

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