

**HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF AUGUST 2009**

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$9,136.58
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$3,148.55
District Attorney/CCP 102.008.....	1100-341-10-180-009-0-000	\$5,713.90
Fines/LGC 113.004	1200-351-10-180-000-0-000	\$53,592.60
Trial Fees/CCP 102.003.....	1100-341-10-180-006-0-000	\$0.00
Stenographer/GC 25.1102f.....	1100-341-10-180-006-0-000	\$4,566.09
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00.....	1100-207-20-000-003-0-000	\$0.00
L.E.O.S.E/GC415.082 .. MISD @ \$1.00, @ \$1.50, @ \$3.50.....	1100-207-20-000-011-0-000	\$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$5.00 @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC).....	1100-207-20-000-017-0-000	\$0.00
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00.....	1100-207-20-000-019-0-000	\$207.48
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00.....	1100-207-20-000-020-0-000	\$68.82
Jury Service Fee.....	1100-207-20-000-053-0-000	\$899.31
Jury - County Clerk.....	1100-341-10-180-008-0-000	\$0.00
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	\$0.00
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	\$0.00
Crime Stoppers Assistance Fund/CCP102.013.....	1100-207-20-000-014-0-000	\$0.00
State General Revenue/CCP102.015..... MISD @ \$2.50	1100-207-20-000-010-0-000	\$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00	1100-207-20-000-008-0-000	\$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	\$0.00
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$5,126.19
Records Management Preservation - CC	1237-341-10-180-000-0-000	\$563.00
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$685.33
Judicial Fund/Criminal CC Stat/GC51.702..... # Cases <u>218</u>	1100-207-20-000-046-0-000	\$3,425.09
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00.....	1100-207-20-000-015-0-000	\$18,969.02
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00	1100-207-20-000-009-0-000	\$0.00
Correctional Management Institute (CMI).....	1100-207-20-000-029-0-000	\$0.00
Appellate Judicial System Fund GC 22.2141.....	1100-207-20-000-001-0-000	\$0.00
LAB FEE.....		\$0.00
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@ \$50	1100-207-20-000-058-0-000	\$5,869.83
DNA TESTING FEE /CCP 102.020.....	1100-207-20-000-030-0-000	\$143.68
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25.....	1100-207-20-000-007-0-000	\$0.00
Time Payment/GC 51.921 @ \$12.50.....	1100-207-20-000-005-0-000	\$2,468.31
Time Payment/GC 51.921 @ \$10.00 Appropriation.....	1100-341-10-180-002-0-000	\$1,974.59
Time Payment/GC 51.921 @ \$2.50 Admin. Of Justice.....	1100-341-10-180-003-0-000	\$493.69
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication).....	1240-341-10-180-001-0-000	\$0.00
Delinquent Fee.....	1100-202-00-000-004-0-000	\$180.00
Local Transaction Fee	1100-341-10-180-004-0-000	\$1,375.71
Nondisclosure Fee	1100-207-20-000-037-0-000	\$0.00
EMS Truama Fund/CCP102.0185	1100-207-20-000-038-0-000	\$8,935.94
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	\$5,082.77
SJFC.....	1100-341-10-180-012-0-000	\$134.51
SJFS.....	1100-207-20-000-054-0-000	\$1,177.45
IDR	1100-207-20-000-059-0-000	\$412.66
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000	
Constable/CCP 102.011	1100-342-10-291-000-0-000	
SUBTOTAL COURT COSTS.....		\$134,351.10
Refunds on Probate, etc.		\$20.00
Attorney Ad Litem Fees/CP RULE 308a		\$0.00
OVER (SHORT)		\$0.00
SUBTOTAL		\$20.00
TOTAL COUNTY CLERK COLLECTIONS		\$134,371.10

PREPARED BY:

IRISELA MCNAMER
IRISELA MCNAMER

09/02/09
DATE

APPROVAL:

County Clerk
COUNTY CLERK

09/02/09
DATE