

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

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$7,383.52
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$2,583.52
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	\$4,620.51
Fines/LGC 113.004	1200-351-10-180-000-0-000	\$57,044.93
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	\$3,696.07
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	\$187.17
T.A.B.C. MISD @ \$3.00, @\$5.00, @\$12.00, @\$35.00	1100-207-20-000-020-0-000	\$0.00
Jury Service Fee	1100-207-20-000-053-0-000	\$734.45
Jury - County Clerk	1100-341-10-180-008-0-000	\$0.00
Jud. & Cr. 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	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	\$4,153.10
Records Management Preservation - CC	1237-341-10-180-000-0-000	\$458.92
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$554.20
Judicial Fund/Criminal CC Stat./GC51.702	1100-207-20-000-046-0-000	\$2,775.96
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00	1100-207-20-000-015-0-000	\$15,395.27
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	\$5,608.05
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	\$56.32
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	\$2,360.78
Time Payment/GC 51.921 @ \$10.00 Appropriation	1100-341-10-180-002-0-000	\$1,888.63
Time Payment/GC 51.921 @ \$2.50 Admin. Of Justice	1100-341-10-180-003-0-000	\$472.16
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	\$50.00
Delinquent Fee	1100-202-00-000-004-0-000	\$51.30
Local Transaction Fee	1100-341-10-180-004-0-000	\$1,341.76
Nondisclosure Fee	1100-207-20-000-037-0-000	\$0.00
EMS Truama Fund/CCP102.0185	1100-207-20-000-038-0-000	\$8,691.37
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	\$5,172.16
SJFC	1100-341-10-180-012-0-000	\$109.67
SJFS	1100-207-20-000-054-0-000	\$953.43
IDR	1100-207-20-000-059-0-000	\$331.95
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.....		\$126,675.20
Refunds on Probate, etc.		\$30.00
Attorney Ad Litem Fees/CP RULE 308a		\$0.00
OVER (SHORT)		\$0.00
SUBTOTAL		\$30.00
TOTAL COUNTY CLERK COLLECTIONS		\$126,705.20

PREPARED BY:

Irisela McNameer
IRISELA MCNAMER

10/08/09
DATE

APPROVAL:

[Signature]
COUNTY CLERK

10/08/09
DATE