



HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2011

CONSOLIDATED COURT COST(LGC133.102) 1/1/04  
 FEL@\\$133.00 A&B MISD@\\$83.00 MISD@\\$40.00 1100-207-20-000-015-0-000 \$ 19,600.97  
 9/1/97-12/31/03 (CCP102.075(a))  
 FEL@\\$80.00 A&B MISD@40.00 MISD@\\$17.00

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 4.84
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 6.06
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50 9/1/95-8/31/97 @ \$3.50	1100-207-20-000-011-0-000	\$ 0.84
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 0.48
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 1.23
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 18.56
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 206.13
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 7.64
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.73

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)  
 DPS: @ \$35.00 1100-207-20-000-019-0-000 \$ 780.76  
 TABC: @ \$35.00 1100-207-20-000-020-0-000 \$ -  
 P&W: @ \$35.00 1100-207-20-000-021-0-000 \$ 15.07  
 DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00) 1100-207-20-000-030-0-000 \$ 250.56  
 JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00 1100-207-20-000-033-0-000 \$ -  
 JURY SERVICE FUND (SB 1704) @ \$4.00 1100-207-20-000-053-0-000 \$ 581.55  
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 1100-207-20-000-054-0-000 \$ 755.99  
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60 1100-341-10-090-009-0-000 \$ 85.04  
 STATE TRAFFIC FEE (TRC 542.4031) AFTER 8/1/03 @ \$30.00 1100-207-20-000-035-0-000 \$ -  
 NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 23 cases AFTER 8/1/03 @ \$28.00 1100-207-20-000-037-0-000 \$ 644.00  
 EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06 @ \$30.00 1100-341-10-090-010-0-000 \$ -  
 DRUG COURT FEE-STATE (CCP 102.017B) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 4,295.58  
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-038-0-000 \$ 2,281.40  
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 270.68  
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00 1100-207-20-000-063-0-000 \$ 1,172.80  
 DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00 1100-207-20-000-064-0-000 \$ -  
 COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00 1255-341-10-090-000-0-000 \$ 442.78  
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1234-341-10-090-000-0-000 \$ 121.79  
 MENTAL HEALTH EXPERTS COMPENSATION 1100-360-00-000-000-0-000 \$ -  
 RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$6.00 \$ -  
 RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/06 @ \$6.00 \$ -  
 DUE TO GENERAL (95' COMPTROLLER AUDIT) 1100-360-00-000-000-0-000 \$ -  
**TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 \$ 348,740.18**

TOTAL CASH RECEIVED \$ 356,317.20  
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 348,740.18  
 AMOUNT DUE TO COUNTY TREASURER \$ -  
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -  
 OTHER DISBURSEMENTS \$ 2,029.43  
**TOTAL DISBURSEMENTS \$ 350,769.61**  
**NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 5,547.59**

PROOF:

AMOUNT RECEIVED:	\$ 6,665.91
AMOUNT LIQ.:	\$ (1,751.43)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 25.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ -
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 518.00
MOTHERS AGAINST DRUNK DRIVING	\$ 90.11
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
<b>NET AMOUNT</b>	<b>\$ 5,547.59</b>

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 2011

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	05/17/11	38698	\$ 44,570.97	146691
CIVIL2)	05/18/11	38713	\$ 54,215.61	146799
CIVIL3)	05/31/11	38732	\$ 47,831.12	146915
CIVIL4)	06/07/11	38738	\$ 44,422.87	<del>147146</del>
CIVIL5)	06/08/11	38740	\$ 8,020.00	<del>147144</del>
CIVIL6)	06/07/11	38739	revised civil report \$ 56.98	<del>147143</del>
CIVIL7)		0	5/16/11-5/20/11 \$ -	0
CIVIL8)		0	(difference) \$ -	0
CIVIL9)		0	\$ -	0
CRM1)	05/11/11	38681	\$ 25,488.75	146690
CRM2)	05/17/11	38699	\$ 11,656.00	146692
CRM3)	05/19/11	38712	\$ 29,742.38	146798
CRM4)	05/19/11	38711	\$ 9,729.00	146797
CRM5)	05/31/11	38734	\$ 21,271.00	146917
CRM6)	05/31/11	38733	\$ 11,457.00	146916
CRM7)	06/02/11	38735	\$ 22,305.40	147120
CRM8)	06/06/11	38736	\$ 11,773.50	147119
CRM9)	06/06/11	38737	\$ 6,199.60	147123
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 348,740.18

PREPARED BY: V. Donnelly 6/7/11  
 BOOKKEEPER DATE

REVIEWED BY: Armonia D. M... 6/7/11  
 ACCOUNTANT DATE

[Signature] 6/9/11  
 INTERNAL AUDIT

[Signature] 6/8/11  
 DISTRICT CLERK SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

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