



**HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT**  
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**FOR THE MONTH OF JULY 2015**

	1/1/04		
CONSOLIDATED COURT COST(LGC 133.102)	FEL@ \$133.00 A&B MISD@ \$93.00 MISD@ \$40.00	1100-207-20-000-015-0-000	\$ 21,080.66
	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	\$ -
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	\$ (25.00)
LAW ENFORCE EDUC. FUND(GC 415.082)	8/31/97 @ \$3.50	1100-207-20-000-011-0-000	\$ -
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ -
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	\$ 3.58
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 43.22
CRIME VIC. COMP. FUND (CCP 56.55)	12/31/03 FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 402.47
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	\$ 17.27
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 3.01

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 470.95
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ -
P & W: @ \$35.00		1100-207-20-000-021-0-000	\$ 5.04
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	\$ 1,310.45
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	\$ 600.92
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$ 793.64
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-341-10-090-009-0-000	\$ 89.79
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # <u>2</u> cases	AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ 56.00
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	\$ 3,190.32
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 2,090.41
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 286.01
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,433.54
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	\$ 537.62
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 458.22
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ 27.39
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @ \$5.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @ \$6.00		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00	1100-207-20-000-066-0-000	\$ 1,125.40
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 225.05
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 337.68
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$ 611.98
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00		1100-207-20-000-074-0-000	\$ 10.00
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
<b>TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER</b>		1100-227-30-000-019-0-000	<b>\$ 492,270.07</b>

TOTAL CASH RECEIVED			\$ 501,653.17
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 492,270.07		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 32,432.00		
TOTAL DISBURSEMENTS			\$ 524,702.07
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			<u>\$ (23,048.90)</u>

**PROOF:**

AMOUNT RECEIVED:			\$ 6,441.10
AMOUNT LIQ.:			\$ (31,590.00)
CRIME STOPPERS (ADULT PROBATION):			\$ -
LAW ENFORCEMENT LAB COSTS (DPS):			\$ -
MOTHERS AGAINST DRUNK DRIVING			\$ 100.00
WOMEN TOGETHER EMERGENCY SHELTER			\$ -
ESTRELLA'S HOUSE			\$ -
ATTORNEY AD-LITEM			\$ 2,000.00
ADULT PROBATION:			\$ -
SHORTAGE/OVERAGE			\$ -
NET AMOUNT			<u>\$ (23,048.90)</u>

*Handwritten signature:* MPM 8/20/15

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FOR THE MONTH OF JULY 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	07/07/15	45409	\$ 33,393.00	188368
CIVIL2)	07/21/15	45655	\$ 81,161.66	188832
CIVIL3)	07/27/15	45758	\$ 69,181.83	189143
CIVIL4)	08/14/15	45771	\$ 75,879.16	189573
CIVIL5)	08/14/15	45770	\$ 96,137.37	189574
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	07/07/15	45392	\$ 11,076.00	188370
CRM2)	07/16/15	45598	\$ 25,529.25	188866
CRM3)	07/16/15	45596	\$ 17,059.00	188860
CRM4)	07/20/15	45625	\$ 15,888.85	188631
CRM5)	07/20/15	45636	\$ 9,475.00	188829
CRM6)	07/29/15	45760	\$ 18,167.65	189129
CRM7)	08/14/15	45774	\$ 13,951.00	189572
CRM8)	08/20/15	45775	\$ 15,939.50	189708
CRM9)	08/20/15	45776	\$ 8,431.00	189709
CRM10)		0	\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 492,270.07

PREPARED BY: J. J. [Signature] 8/20/15  
BOOKKEEPER DATE

REVIEWED BY: [Signature] 8/20/15  
ACCOUNTANT DATE

INTERNAL AUDITOR DATE

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

[Signature] 8/20/15  
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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