

| Iredell County Court Fee Disbursement 2009 | | | | | | | | |
|--|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| (All fines/fees go to the schools and county fund) | Jan | Feb | Mar | Apr | May | June | July | Aug |
| Superior Court Facility 22110 | \$549.17 | \$792.69 | \$939.76 | \$609.75 | \$384.53 | \$444.97 | \$784.59 | \$796.17 |
| Superior Civil Court Facility22120 | \$884.00 | \$960.00 | \$800.00 | \$672.00 | \$768.00 | \$736.00 | \$832.00 | \$532.80 |
| Special Proceedings22130 | \$200.00 | \$180.00 | \$130.00 | \$240.00 | \$210.00 | \$280.00 | \$190.00 | \$198.00 |
| Estate Facility Fee22140 | \$580.00 | \$520.00 | \$600.00 | \$730.00 | \$580.00 | \$640.00 | \$570.00 | \$297.00 |
| District Court Facility Fee22210 | \$20,891.23 | \$24,324.27 | \$26,802.31 | \$24,370.42 | \$25,236.81 | \$23,119.92 | \$19,768.09 | \$23,611.53 |
| District Civil Court Facility Fee22220 | \$3,536.00 | \$3,872.00 | \$3,696.00 | \$3,984.00 | \$3,648.00 | \$3,520.00 | \$3,856.00 | \$3,182.40 |
| Magistrates Civil Court Fee22320 | \$4,572.00 | \$2,688.00 | \$3,420.00 | \$3,876.00 | \$2,712.00 | \$3,888.00 | \$3,288.00 | \$3,844.80 |
| Facility Fees- Int 22410 | \$243.05 | \$123.46 | \$112.62 | \$94.42 | \$84.86 | \$84.45 | \$80.92 | \$82.75 |
| Criminal Court Fees22500 | \$5,175.27 | \$6,658.48 | \$7,740.35 | \$7,380.40 | \$7,224.37 | \$6,575.15 | \$6,584.53 | \$6,772.66 |
| Servicing Fees22515 | \$13,155.00 | \$9,525.00 | \$11,775.00 | \$13,487.00 | \$9,875.00 | \$14,265.00 | \$12,315.00 | \$12,721.50 |
| Pre-Trial Fees22600 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.97 | \$124.60 |
| Post Trial Fees22620 | \$3,837.04 | \$3,299.48 | \$4,834.64 | \$2,705.19 | \$2,947.13 | \$2,308.20 | \$2,449.87 | \$3,442.01 |
| Court Fines/Fees (to schools)22700 | \$75,488.59 | \$92,531.55 | \$91,948.10 | \$83,330.18 | \$86,768.47 | \$74,798.22 | \$76,954.92 | \$84,866.21 |
| Bond Forfeitures (to schools)22800 | \$112.61 | \$3,609.54 | \$22,922.15 | \$16,344.97 | \$12,021.36 | \$70,189.06 | \$8,429.79 | \$17,379.48 |
| Total Cost/Fees Collected | \$129,223.96 | \$149,084.47 | \$175,720.93 | \$157,824.33 | \$152,460.53 | \$200,848.97 | \$136,199.68 | \$157,851.91 |
| County Fund Share | \$53,622.76 | \$52,943.38 | \$60,850.68 | \$58,149.18 | \$53,670.70 | \$55,861.69 | \$50,814.97 | \$55,606.22 |
| Iredell/Statesville Schools Share | \$75,601.20 | \$96,141.09 | \$114,870.25 | \$86,035.37 | \$98,789.83 | \$144,987.28 | \$85,384.71 | \$102,245.69 |

| Sept | Oct | Nov | Dec | YTD Totals |
|--------------|--------------|--------------|--------------|----------------|
| \$897.19 | \$845.42 | \$653.76 | \$435.19 | 8,133.19 |
| \$505.61 | \$590.40 | \$432.00 | \$518.40 | \$8,231.21 |
| \$184.00 | \$108.00 | \$126.00 | \$180.00 | \$2,226.00 |
| \$393.01 | \$531.00 | \$333.00 | \$459.00 | \$6,233.01 |
| \$24,142.64 | \$19,363.49 | \$17,617.34 | \$21,633.88 | \$270,881.93 |
| \$6,545.61 | \$2,620.80 | \$1,756.80 | \$2,116.80 | \$42,334.41 |
| \$2,565.61 | \$3,898.80 | \$1,998.00 | \$2,419.20 | \$39,170.41 |
| \$93.73 | \$30.22 | \$99.91 | \$71.16 | \$1,201.55 |
| \$7,189.26 | \$6,047.07 | \$4,876.09 | \$5,960.90 | \$78,184.53 |
| \$12,875.01 | \$11,255.40 | \$7,031.25 | \$8,959.50 | \$137,239.66 |
| \$13.85 | \$56.60 | \$0.00 | \$0.00 | \$291.02 |
| \$3,434.30 | \$1,685.87 | \$2,065.15 | \$3,550.18 | \$36,559.06 |
| \$82,229.93 | \$68,922.15 | \$57,551.96 | \$67,881.06 | \$943,271.34 |
| \$12,584.30 | \$16,633.80 | \$18,827.42 | \$15,072.10 | \$214,126.58 |
| \$153,654.05 | \$132,589.02 | \$113,368.68 | \$129,257.37 | \$1,788,083.90 |
| \$58,839.82 | \$47,033.07 | \$36,989.30 | \$46,304.21 | \$630,685.98 |
| \$94,814.23 | \$85,555.95 | \$76,379.38 | \$82,953.16 | \$1,143,758.14 |