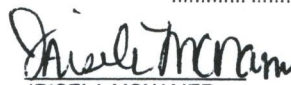


**HIDALGO COUNTY CLERK  
CIVIL AND PROBATE COURT COST  
MONTHLY REPORT  
AUGUST 2009**

County Clerk/CCP102.005,LGC118.052,LGC118.015 .....	1100-341-10-180-002-0-000	<u>\$21,812.00</u>
Sheriff/CCP 102.011 .....	1100-342-10-180-001-0-000	<u>\$3,630.00</u>
County Judge/LGC 118.101 .....	1100-341-10-180-001-0-000	<u>\$240.00</u>
Library/LGC 323.023 .....	1247-341-10-180-001-0-000	<u>\$9,210.00</u>
Stenographer/GC 25.1102f .....	1100-341-10-180-006-0-000	<u>\$7,080.00</u>
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A .....	1100-341-10-180-008-0-000	<u>\$1,892.00</u>
Jury - County Clerk .....	1100-341-10-180-008-0-000	<u>\$0.00</u>
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00 .....	1100-207-20-000-027-0-000	<u>\$0.00</u>
Probate Judge Education Fd/LGC 118.064 .....	1100-341-10-180-007-0-000	<u>\$150.00</u>
General Fund Miscellaneous Revenues .....	1100-360-00-000-000-0-000	<u>\$0.00</u>
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00 .....	#Cases 307 1100-207-20-000-048-0-000	<u>\$1,535.00</u>
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10 .....	#Cases 50 1100-207-20-000-047-0-000	<u>\$250.00</u>
Court Reporter Service Fee/GC51.601 .....	1239-341-10-180-001-0-000	<u>\$4,605.00</u>
Bond Forfeitures/CCP22.16 .....	1200-352-10-180-001-0-000	<u>\$6,438.29</u>
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00 .....	1238-341-20-180-001-0-000	<u>\$1,785.00</u>
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00 .....	1241-341-10-180-001-0-000	<u>\$1,785.00</u>
Judicial Fund/Civil CC Stat./GC51.702 .....	# Cases 307 1100-207-20-000-043-0-000	<u>\$12,280.00</u>
Judicial Fund - Civil Support .....	# Cases 305 1100-207-20-000-055-0-000	<u>\$12,795.00</u>
Judicial Fund/Civil CC Stat. Probate/GC51.702 .....	# Cases 50 1100-207-20-000-042-0-000	<u>\$2,000.00</u>
SCIG-Probate Filing Fee .....	# Cases 43 1250-341-10-180-001-0-000	<u>\$860.00</u>
Appellate Judicial System Fund GC 22.2141 .....	1100-207-20-000-001-0-000	<u>\$1,760.00</u>
District Attorney Bond Forfeitures Commission .....	1100-341-10-080-011-0-000	<u>\$723.60</u>
Registry Administration Fee/LGC 117.055 .....	1100-341-10-180-002-0-000	<u>\$3,817.50</u>
Non-Disclosure Fee / GC 411.081(d) .....	# Cases 1 1100-207-20-000-037-0-000	<u>\$28.00</u>
Interest Earnings .....	1100-361-11-000-006-0-000	<u>\$0.00</u>
E-File Fee .....	1100-341-10-180-002-0-000	<u>\$416.00</u>
<b>TOTAL DUE TO TREASURER</b> .....		<u><b>\$95,092.39</b></u>
 Refunds Due .....		<u><b>\$834.00</b></u>
OVER (SHORT) .....		<u><b>\$0.00</b></u>
SUBTOTAL .....		<u><b>\$834.00</b></u>
<b>TOTAL COUNTY CLERK COLLECTIONS</b> .....		<u><b>\$95,926.39</b></u>

PREPARED BY:

  
IRISELA MCNAMER 03/02/09  
DATE

APPROVAL:

  
COUNTY CLERK 03/02/09  
DATE