

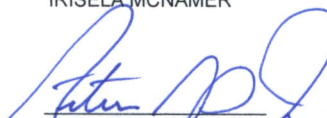
**HIDALGO COUNTY CLERK
CIVIL AND PROBATE COURT COST
MONTHLY REPORT
SEPTEMBER 2009**

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$21,427.00
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$4,180.00
County Judge/LGC 118.101	1100-341-10-180-001-0-000	\$316.00
Library/LGC 323.023	1247-341-10-180-001-0-000	\$7,710.00
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	\$6,144.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A	1100-341-10-180-008-0-000	\$1,606.00
Jury - County Clerk	1100-341-10-180-008-0-000	\$0.00
Jud. & Crt. 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	\$171.00
General Fund Miscellaneous Revenues	1100-360-00-000-000-0-000	\$0.00
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00	#Cases 256 1100-207-20-000-048-0-000	\$1,280.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00	#Cases 58 1100-207-20-000-047-0-000	\$290.00
Court Reporter Service Fee/GC51.601	1239-341-10-180-001-0-000	\$3,855.00
Bond Forfeitures/CCP22.16	1200-352-10-180-001-0-000	\$3,918.07
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$1,570.00
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$1,570.00
Judicial Fund/Civil CC Stat./GC51.702	# Cases 256 1100-207-20-000-043-0-000	\$10,240.00
Judicial Fund - Civil Support	# Cases 256 1100-207-20-000-055-0-000	\$10,717.00
Judicial Fund/Civil CC Stat. Probate/GC51.702	# Cases 51 1100-207-20-000-042-0-000	\$2,320.00
SCIG-Probate Filing Fee	# Cases 55 1250-341-10-180-001-0-000	\$1,100.00
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	\$1,570.00
District Attorney Bond Forfeitures Commission	1100-341-10-080-011-0-000	\$451.30
Registry Administration Fee/LGC 117.055	1100-341-10-180-002-0-000	\$6,965.17
Non-Disclosure Fee / GC 411.081(d)	# Cases 3 1100-207-20-000-037-0-000	\$84.00
Interest Earnings	1100-361-11-000-006-0-000	\$0.00
E-File Fee	1100-341-10-180-002-0-000	\$492.00
TOTAL DUE TO TREASURER		\$87,976.54
Refunds Due		\$637.00
OVER (SHORT)		\$0.00
SUBTOTAL		\$637.00
TOTAL COUNTY CLERK COLLECTIONS		\$88,613.54

PREPARED BY:


IRISELA MCNAMER 10/14/09
DATE

APPROVAL:


COUNTY CLERK 10/14/09
DATE