

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

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$24,190.63
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$5,090.00
County Judge/LGC 118.101.....	1100-341-10-180-001-0-000	\$204.00
Library/LGC 323.023.....	1247-341-10-180-001-0-000	\$8,520.00
Stenographer/GC 25.1102f.....	1100-341-10-180-006-0-000	\$6,400.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A.....	1100-341-10-180-008-0-000	\$1,276.00
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	\$114.00
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 283 1100-207-20-000-048-0-000	\$1,415.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10	#Cases 39 1100-207-20-000-047-0-000	\$195.00
Court Reporter Service Fee/GC51.601.....	1239-341-10-180-001-0-000	\$4,260.00
Bond Forfeitures/CCP22.16.....	1200-352-10-180-001-0-000	\$14,359.05
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$1,610.00
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$1,610.00
Judicial Fund/Civil CC Stat./GC51.702.....	# Cases 282 1100-207-20-000-043-0-000	\$11,280.00
Judicial Fund - Civil Support	# Cases 282 1100-207-20-000-055-0-000	\$11,834.00
Judicial Fund/Civil CC Stat. Probate/GC51.702.....	# Cases 39 1100-207-20-000-042-0-000	\$1,560.00
SCIG-Probate Filing Fee	# Cases 36 1250-341-10-180-001-0-000	\$720.00
Appellate Judicial System Fund GC 22.2141.....	1100-207-20-000-001-0-000	\$1,610.00
District Attorney Bond Forfeitures Commission.....	1100-341-10-080-011-0-000	\$1,679.85
Registry Administration Fee/LGC 117.055.....	1100-341-10-180-002-0-000	\$4,055.24
Non-Disclosure Fee / GC 411.081(d).....	# Cases 4 1100-207-20-000-037-0-000	\$112.00
Interest Earnings.....	1100-361-11-000-006-0-000	\$762.61
E-File Fee.....	1100-341-10-180-002-0-000	\$504.00

TOTAL DUE TO TREASURER \$103,361.38

Refunds Due	\$564.00
OVER (SHORT)	\$0.00
SUBTOTAL	\$564.00
TOTAL COUNTY CLERK COLLECTIONS	<u>\$103,925.38</u>

PREPARED BY:  12/14/09
IRISELA MCNAMER DATE

APPROVAL:  12/14/09
COUNTY CLERK DATE