

**HIDALGO COUNTY CLERK**  
**CIVIL AND PROBATE COURT COST**  
**MONTHLY REPORT**  
**JANUARY 2010**

County Clerk/CCP102.005,LGC118.052,LGC118.015 .....	1100-341-10-180-002-0-000	\$19,031.00
Sheriff/CCP 102.011.....	1100-342-10-180-001-0-000	\$4,430.00
County Judge/LGC 118.101.....	1100-341-10-180-001-0-000	\$248.00
Library/LGC 323.023.....	1247-341-10-180-001-0-000	\$6,480.00
Stenographer/GC 25.1102f.....	1100-341-10-180-006-0-000	\$5,140.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A.....	1100-341-10-180-008-0-000	\$1,650.00
Probate Judge Education Fd/LGC 118.064 .....	1100-341-10-180-007-0-000	\$135.00
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 217 1100-207-20-000-048-0-000	\$2,079.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10 .....	#Cases 46 1100-207-20-000-047-0-000	\$445.00
Court Reporter Service Fee/GC51.601.....	1239-341-10-180-001-0-000	\$3,240.00
Court Record Preservation Fee/GC51.708.....	1238-341-10-180-001-0-000	\$2,418.00
Bond Forfeitures/CCP22.16.....	1200-352-10-180-001-0-000	\$16,035.68
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00 .....	1238-341-20-180-001-0-000	\$1,305.00
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00 .....	1241-341-10-180-001-0-000	\$1,305.00
Judicial Fund/Civil CC Stat./GC51.702.....	# Cases 214 1100-207-20-000-043-0-000	\$8,560.00
Judicial Fund - Civil Support/ GC102.083/LGC133.154 .....	# Cases 214 1100-207-20-000-055-0-000	\$8,988.00
Judicial Fund/Civil CC Stat. Probate/GC51.702.....	# Cases 46 1100-207-20-000-042-0-000	\$1,840.00
SCIG-Probate Filing Fee/LGC 118.052 .....	# Cases 44 1250-341-10-180-001-0-000	\$880.00
Appellate Judicial System Fund GC 22.2141.....	1100-207-20-000-001-0-000	\$1,300.00
District Attorney Bond Forfeitures Commission/GC41.005.....	1100-341-10-080-011-0-000	\$1,750.04
Registry Administration Fee/LGC 117.055.....	1100-341-10-180-002-0-000	\$4,142.16
Non-Disclosure Fee / GC 411.081(d).....	# Cases 1 1100-207-20-000-037-0-000	\$28.00
Interest Earnings.....	1100-361-11-000-006-0-000	\$0.00
E-File Fee/GC2054.111.....	1100-341-10-180-002-0-000	\$576.00
 TOTAL DUE TO TREASURER .....		 <u>\$92,005.88</u>
 Refunds Due .....		 \$692.00
OVER (SHORT) .....		\$0.00
SUBTOTAL .....		\$692.00
TOTAL COUNTY CLERK COLLECTIONS .....		<u>\$92,697.88</u>

PREPARED BY:

  
 IRISELA MCNAMER      02/10/10  
 \_\_\_\_\_  
 DATE

APPROVAL:

  
 \_\_\_\_\_  
 COUNTY CLERK      02/10/10  
 DATE