

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

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	<u>\$24,587.00</u>
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	<u>\$6,210.00</u>
County Judge/LGC 118.101.....	1100-341-10-180-001-0-000	<u>\$338.00</u>
Library/LGC 323.023.....	1247-341-10-180-001-0-000	<u>\$10,620.00</u>
Stenographer/GC 25.1102f.....	1100-341-10-180-006-0-000	<u>\$8,200.00</u>
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A.....	1100-341-10-180-008-0-000	<u>\$1,716.00</u>
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	<u>\$192.00</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 352 1100-207-20-000-048-0-000	<u>\$3,490.00</u>
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10	#Cases 66 1100-207-20-000-047-0-000	<u>\$650.00</u>
Court Reporter Service Fee/GC51.601.....	1239-341-10-180-001-0-000	<u>\$5,310.00</u>
Court Record Preservation Fee/GC51.708.....	1238-341-10-180-001-0-000	<u>\$4,100.00</u>
Bond Forfeitures/CCP22.16.....	1200-352-10-180-001-0-000	<u>\$5,616.14</u>
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	<u>\$2,090.00</u>
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	<u>\$2,090.00</u>
Judicial Fund/Civil CC Stat./GC51.702.....	# Cases 352 1100-207-20-000-043-0-000	<u>\$14,080.00</u>
Judicial Fund - Civil Support/GC102.083/LGC133.154	# Cases 354 1100-207-20-000-055-0-000	<u>\$14,868.00</u>
Judicial Fund/Civil CC Stat. Probate/GC51.702.....	# Cases 66 1100-207-20-000-042-0-000	<u>\$2,640.00</u>
SCIG-Probate Filing Fee	# Cases 60 1250-341-10-180-001-0-000	<u>\$1,200.00</u>
Appellate Judicial System Fund GC 22.2141.....	1100-207-20-000-001-0-000	<u>\$2,090.00</u>
District Attorney Bond Forfeitures Commission/GC41.005.....	1100-341-10-080-011-0-000	<u>\$660.60</u>
Registry Administration Fee/LGC 117.055.....	1100-341-10-180-002-0-000	<u>\$3,780.88</u>
Non-Disclosure Fee / GC 411.081(d).....	# Cases 3 1100-207-20-000-037-0-000	<u>\$84.00</u>
Interest Earnings.....	1100-361-11-000-006-0-000	<u>\$51.01</u>
E-File Fee/GC2054.111.....	1100-341-10-180-002-0-000	<u>\$570.00</u>

TOTAL DUE TO TREASURER \$115,233.63

Refunds Due \$670.00
OVER (SHORT) \$0.00
SUBTOTAL \$670.00
TOTAL COUNTY CLERK COLLECTIONS \$115,903.63

PREPARED BY:  05/06/10
IRISELA MCNAMER DATE

APPROVAL:  05/06/10
COUNTY CLERK DATE