

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

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	<u>\$21,862.00</u>
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	<u>\$3,980.00</u>
County Judge/LGC 118.101	1100-341-10-180-001-0-000	<u>\$254.00</u>
Library/LGC 323.023	1247-341-10-180-001-0-000	<u>\$9,330.00</u>
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	<u>\$7,020.00</u>
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A	1100-341-10-180-008-0-000	<u>\$1,760.00</u>
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	<u>\$141.00</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 308 1100-207-20-000-048-0-000	<u>\$3,075.00</u>
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10	#Cases 50 1100-207-20-000-047-0-000	<u>\$500.00</u>
Court Reporter Service Fee/GC51.601	1239-341-10-180-001-0-000	<u>\$4,665.00</u>
Court Record Preservation Fee/GC51.708	1238-341-10-180-001-0-000	<u>\$3,572.00</u>
Bond Forfeitures/CCP22.16	1200-352-10-180-001-0-000	<u>\$6,011.39</u>
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	<u>\$1,790.00</u>
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	<u>\$1,790.00</u>
Judicial Fund/Civil CC Stat./GC51.702	# Cases 308 1100-207-20-000-043-0-000	<u>\$12,320.00</u>
Judicial Fund - Civil Support/GC102.083/LGC133.154	# Cases 311 1100-207-20-000-055-0-000	<u>\$13,062.00</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 47 1250-341-10-180-001-0-000	<u>\$940.00</u>
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	<u>\$1,792.00</u>
District Attorney Bond Forfeitures Commission/GC41.005	1100-341-10-080-011-0-000	<u>\$707.10</u>
Registry Administration Fee/LGC 117.055	1100-341-10-180-002-0-000	<u>\$5,001.53</u>
Non-Disclosure Fee / GC 411.081(d)	# Cases 2 1100-207-20-000-037-0-000	<u>\$56.00</u>
Interest Earnings	1100-361-11-000-006-0-000	<u>\$11.51</u>
E-File Fee/GC2054.111	1100-341-10-180-002-0-000	<u>\$630.00</u>
TOTAL DUE TO TREASURER		<u>\$102,270.53</u>
Refunds Due		<u>\$573.00</u>
OVER (SHORT)		<u>\$0.00</u>
SUBTOTAL		<u>\$573.00</u>
TOTAL COUNTY CLERK COLLECTIONS		<u>\$102,843.53</u>

PREPARED BY:


IRISELA MCNAMER _____
DATE

07/13/10

DATE

APPROVAL:



COUNTY CLERK

07/13/10

DATE