

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

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$27,844.66
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$4,330.00
County Judge/LGC 118.101	1100-341-10-180-001-0-000	\$242.00
Library/LGC 323.023	1247-341-10-180-001-0-000	\$9,450.00
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	\$7,080.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A	1100-341-10-180-008-0-000	\$1,892.00
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	\$120.00
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 315 1100-207-20-000-048-0-000	\$3,135.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10	#Cases 40 1100-207-20-000-047-0-000	\$400.00
Court Reporter Service Fee/GC51.601	1239-341-10-180-001-0-000	\$4,715.00
Court Record Preservation Fee/GC51.708	1238-341-10-180-001-0-000	\$3,520.00
Bond Forfeitures/CCP22.16	1200-352-10-180-001-0-000	\$7,957.66
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$1,785.00
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$1,775.00
Judicial Fund/Civil CC Stat./GC51.702	# Cases 315 1100-207-20-000-043-0-000	\$12,600.00
Judicial Fund - Civil Support/GC102.083/LGC133.154	# Cases 315 1100-207-20-000-055-0-000	\$13,230.00
Judicial Fund/Civil CC Stat. Probate/GC51.702	# Cases 40 1100-207-20-000-042-0-000	\$1,600.00
SCIG-Probate Filing Fee	# Cases 39 1250-341-10-180-001-0-000	\$780.00
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	\$1,775.00
District Attorney Bond Forfeitures Commission/GC41.005	1100-341-10-080-011-0-000	\$935.95
Registry Administration Fee/LGC 117.055	1100-341-10-180-002-0-000	\$4,491.44
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	\$11.89
E-File Fee/GC2054.111	1100-341-10-180-002-0-000	\$800.00
TOTAL DUE TO TREASURER		\$110,498.60
Refunds Due		\$504.00
OVER (SHORT)		\$0.00
SUBTOTAL		\$504.00
TOTAL COUNTY CLERK COLLECTIONS		\$111,002.60

PREPARED BY:  DATE 10/12/10
IRISELA MCNAMER

APPROVAL:  DATE 10/12/10
COUNTY CLERK