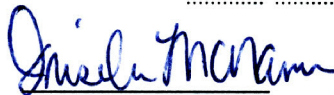



**HIDALGO COUNTY CLERK
CIVIL AND PROBATE COURT COST
MONTHLY REPORT
OCTOBER 2010**

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	\$21,313.00
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	\$4,450.00
County Judge/LGC 118.101.....		1100-341-10-180-001-0-000	\$232.00
Library/LGC 323.023.....		1247-341-10-180-001-0-000	\$8,280.00
Stenographer/GC 25.1102f.....		1100-341-10-180-006-0-000	\$6,480.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A.....		1100-341-10-180-008-0-000	\$1,430.00
Probate Judge Education Fd/LGC 118.064		1100-341-10-180-007-0-000	\$150.00
General Fund Miscellaneous Revenues		1100-360-00-000-000-0-000	\$92.55
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00.....	#Cases 276	1100-207-20-000-048-0-000	\$2,760.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10	#Cases 50	1100-207-20-000-047-0-000	\$500.00
Court Reporter Service Fee/GC51.601.....		1239-341-10-180-001-0-000	\$4,140.00
Court Record Preservation Fee/GC51.708.....		1238-341-10-180-001-0-000	\$3,260.00
Bond Forfeitures/CCP22.16.....		1200-352-10-180-001-0-000	\$3,677.77
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00		1238-341-20-180-001-0-000	\$1,630.00
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00		1241-341-10-180-001-0-000	\$1,630.00
Judicial Fund/Civil CC Stat./GC51.702.....	# Cases 276	1100-207-20-000-043-0-000	\$11,040.00
Judicial Fund - Civil Support/GC102.083/LGC133.154	# Cases 276	1100-207-20-000-055-0-000	\$11,592.00
Judicial Fund/Civil CC Stat. Probate/GC51.702.....	# Cases 50	1100-207-20-000-042-0-000	\$2,000.00
SCIG-Probate Filing Fee	# Cases 49	1250-341-10-180-001-0-000	\$980.00
Appellate Judicial System Fund GC 22.2141.....		1100-207-20-000-001-0-000	\$1,630.00
District Attorney Bond Forfeitures Commission/GC41.005.....		1100-341-10-080-011-0-000	\$346.43
Registry Administration Fee/LGC 117.055.....		1100-341-10-180-002-0-000	\$3,122.62
Non-Disclosure Fee / GC 411.081(d).....	# Cases 2	1100-207-20-000-037-0-000	\$56.00
Interest Earnings.....		1100-361-11-000-006-0-000	\$38.91
E-File Fee/GC2054.111.....		1100-341-10-180-002-0-000	\$662.00
TOTAL DUE TO TREASURER			\$91,493.28
Refunds Due			\$278.00
OVER (SHORT)			\$0.00
SUBTOTAL			\$278.00
TOTAL COUNTY CLERK COLLECTIONS			\$91,771.28

PREPARED BY:


IRISELA MCNAMER
11/09/10
DATE

APPROVAL:


COUNTY CLERK
11/09/10
DATE