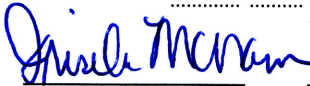


**HIDALGO COUNTY CLERK  
CIVIL AND PROBATE COURT COST  
MONTHLY REPORT  
NOVEMBER 2010**

County Clerk/CCP102.005,LGC118.052,LGC118.015 .....	1100-341-10-180-002-0-000	<u>\$23,814.11</u>
Sheriff/CCP 102.011 .....	1100-342-10-180-001-0-000	<u>\$3,850.00</u>
County Judge/LGC 118.101.....	1100-341-10-180-001-0-000	<u>\$242.00</u>
Library/LGC 323.023.....	1247-341-10-180-001-0-000	<u>\$8,580.00</u>
Stenographer/GC 25.1102f.....	1100-341-10-180-006-0-000	<u>\$6,500.00</u>
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A.....	1100-341-10-180-008-0-000	<u>\$1,342.00</u>
Probate Judge Education Fd/LGC 118.064 .....	1100-341-10-180-007-0-000	<u>\$129.00</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 286 1100-207-20-000-048-0-000	<u>\$2,845.00</u>
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10 .....	#Cases 43 1100-207-20-000-047-0-000	<u>\$430.00</u>
Court Reporter Service Fee/GC51.601.....	1239-341-10-180-001-0-000	<u>\$4,290.00</u>
Court Record Preservation Fee/GC51.708.....	1238-341-10-180-001-0-000	<u>\$3,260.00</u>
Bond Forfeitures/CCP22.16.....	1200-352-10-180-001-0-000	<u>\$1,278.60</u>
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00 .....	1238-341-20-180-001-0-000	<u>\$1,645.00</u>
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00 .....	1241-341-10-180-001-0-000	<u>\$1,645.00</u>
Judicial Fund/Civil CC Stat./GC51.702.....	# Cases 283 1100-207-20-000-043-0-000	<u>\$11,320.00</u>
Judicial Fund - Civil Support/GC102.083/LGC133.154 .....	# Cases 283 1100-207-20-000-055-0-000	<u>\$11,886.00</u>
Judicial Fund/Civil CC Stat. Probate/GC51.702.....	# Cases 43 1100-207-20-000-042-0-000	<u>\$1,720.00</u>
SCIG-Probate Filing Fee .....	# Cases 43 1250-341-10-180-001-0-000	<u>\$860.00</u>
Appellate Judicial System Fund GC 22.2141.....	1100-207-20-000-001-0-000	<u>\$1,645.00</u>
District Attorney Bond Forfeitures Commission/GC41.005.....	1100-341-10-080-011-0-000	<u>\$150.30</u>
Registry Administration Fee/LGC 117.055.....	1100-341-10-180-002-0-000	<u>\$3,651.45</u>
Non-Disclosure Fee / GC 411.081(d).....	# Cases 0 1100-207-20-000-037-0-000	<u>\$0.00</u>
Interest Earnings.....	1100-361-11-000-006-0-000	<u>\$525.55</u>
E-File Fee/GC2054.111.....	1100-341-10-180-002-0-000	<u>\$564.00</u>
<b>TOTAL DUE TO TREASURER</b> .....		<u><b>\$92,173.01</b></u>
Refunds Due .....		<u>\$943.00</u>
OVER (SHORT) .....		<u>\$0.00</u>
SUBTOTAL .....		<u>\$943.00</u>
<b>TOTAL COUNTY CLERK COLLECTIONS</b> .....		<u><b>\$93,116.01</b></u>

PREPARED BY:

  
IRISELE MCNAMER 12/08/10  
DATE

APPROVAL:

  
COUNTY CLERK 12/08/10  
DATE