

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2025

#100016

		# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))						
DIVORCE & FAMILY LAW CASES		# 2	Cases To Report =	\$ 159.98		
PARTIAL PAYMENT					1100-207-20-000-051-0-000	\$ 159.98
OTHER THAN DIVORCE/FAMILY		# 24	Cases To Report =	\$ 1,201.18		
PARTIAL PAYMENT					1100-207-20-000-052-0-000	\$ 1,201.18
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))		# 0	Actions To Repo =	\$ -		
DIVORCE & FAMILY LAW CASES		# 39	Actions To Repo =	\$ 390.26		
PARTIAL PAYMENT					1100-207-20-000-050-0-000	\$ 390.26
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 1	Cases To Report =	\$ 37.00		
PARTIAL PAYMENT						
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 25	Cases To Report =	\$ 1,116.29		
PARTIAL PAYMENT					1100-207-20-000-055-0-000	\$ 1,153.29
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-341-10-090-011-0-000	\$ -
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 1,393.95					
OTHER CLERK COST (GC51.317-319)	\$ 27,713.97					
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 29,107.92		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 213.36		
OTHER FEES:				\$ 17,704.50		
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 1,147.50		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 177.31		
NSF CHECK FEE (LGC 118.141)				\$ -		
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -		
			TOTAL CLERK'S FEES		1100-341-10-090-001-0-000	\$ 48,350.59
INTEREST EARNED FOR THE MONTH OF May 2025					1100-361-11-000-005-0-000	\$ 2,530.37
COURT FEES:					1100-341-10-090-007-0-000	\$ 25.00
DISTRICT ATTORNEY (CCP 102.008)					1100-341-10-090-008-0-000	\$ 1,132.50
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-341-10-000-003-0-000	\$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00					1100-341-10-090-002-0-000	\$ 1,418.52
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-207-20-000-005-0-000	\$ 266.69
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-341-10-090-003-0-000	\$ 1,646.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-207-20-000-001-0-000	\$ 22.78
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-207-20-000-068-0-000	\$ 990.54
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-207-20-000-076-0-000	\$ 130.94
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-341-10-090-006-0-000	\$ 2,368.17
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-341-10-090-013-0-000	\$ 1,890.00
PASSPORT EXECUTION FEE @\$25.00					1100-341-10-090-014-0-000	\$ 390.00
PASSPORT PHOTO FEE @\$15.00					1100-341-10-090-015-0-000	\$ 340.24
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-341-10-090-016-0-000	\$ 2,979.89
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-341-10-090-018-0-000	\$ -
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-341-10-140-050-0-000	\$ 1,432.46
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00						
SHERIFF FEES (CCP 102.011) \$ 28,177.35					1100-342-10-090-001-0-000	\$ 29,750.38
SHERIFF FEES (HCSO) \$ 1,573.03					1100-342-10-291-000-0-000	\$ 2.95
CONSTABLE FEES(CCP 102.011)					1100-342-10-292-000-0-000	\$ 48.53
			PCT. 1		1100-342-10-293-000-0-000	\$ 1,150.00
			PCT. 2		1100-342-10-294-000-0-000	\$ -
			PCT. 3		1100-342-10-295-000-0-000	\$ -
			PCT. 4		1100-351-20-090-001-0-000	\$ 20,507.06
			PCT. 5		1200-351-10-090-000-0-000	\$ 50,965.96
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-352-10-090-001-0-000	\$ 15,270.00
FINES (LGC 113.004)					1225-341-10-080-000-0-000	\$ 5,000.00
BOND FORFEITURES (CCP 22.16)					1241-341-10-090-001-0-000	\$ 233.92
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))						
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						
# CIVIL FILINGS X \$5.00 = \$ 122.90						
# FELON. CONV. X \$5.00 = \$ 111.02						
# MISD. CONV. X \$3.00 = \$ -						
COURT RECORDS PRESERVATION FEE (GC 51.708)					1235-341-10-090-000-0-000	\$ 245.82
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1235-341-10-090-000-0-000	\$ 659.69
# CIVIL FILINGS X \$5.00 = \$ 217.89						
# CRIM CONV. X \$22.50 = \$ 441.80						
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-341-10-090-000-0-000	\$ 299.13
# CIVIL FILINGS X \$5.00 = \$ 217.90						
# CRIM FILINGS X \$2.50 = \$ 81.23						
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-341-10-090-001-0-000	\$ 68.33
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-341-10-090-001-0-000	\$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-341-10-090-001-0-000	\$ 150.60
OTHER COURT FEES:						
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 895.80		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ -		
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -		
MOTHERS AGAINST DRUNK DRIVING				\$ -		
WOMEN TOGETHER EMERGENCY SHELTER				\$ 8.16		
ESTRELLA'S HOUSE				\$ -		
ATTORNEY AD-LITEM				\$ -		
			SUBTOTAL	\$ 903.96		
			LESS: LAW ENFORCEMENT LAB COSTS	\$ -		
			LESS: CRIME STOPPERS	\$ -		
			LESS: MOTHERS AGAINST DRUNK DRIVING	\$ -		
			LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ (8.16)		
			LESS: ESTRELLA'S HOUSE	\$ -		
			LESS: ATTORNEY AD-LITEM	\$ -		
			TOTAL OTHER COURT FEES	\$ 895.80	1100-341-10-090-005-0-000	\$ 895.80

ADW
7/3/25

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JUNE 2025

revised 7/11/2025

STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)		Offenses 1/1/20		
		FEL@\$165.00 MISD@ \$147.00	1100-207-20-000-015-0-000	\$ 19,334.66
		1/1/04		
		FEL@\$133.00 A&B MISD@\$83.00		
		9/1/97-12/31/03 (CCP102.075(a))		
		FEL@\$80.00 A&B MISD@40.00		
CRIMINAL JUSTICE FEES (CCP 102.51)		PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ -
BREATH ALCOHOL TESTING (CCP 102.016)		9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)		9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ -
LAW ENFORCE EDUC. FUND(GC 415.082)		PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50	1100-207-20-000-011-0-000	\$ -
CRIME STOPPERS (CCP 102.013) @ \$2.00		9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ -
ABUSED CHILDREN'S COUNSELING (CCP 37.072)			1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))		9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 1.00
FUGITIVE APPREHENSION FUND (CCP 102.19)		9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 10.05
CRIME VIC. COMP. FUND (CCP 56.55)		9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00	1100-207-20-000-017-0-000	\$ 90.88
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)		9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 4.02
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))		9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.00
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-207-20-000-019-0-000	\$ (37.29)
TABC: @ \$5.00 Arrest.....			1100-207-20-000-020-0-000	\$ -
P & W: @ \$5.00 Arrest.....			1100-207-20-000-021-0-000	\$ 0.60
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)			1100-207-20-000-030-0-000	\$ 16.97
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00			1100-207-20-000-033-0-000	\$ -
JURY SERVICE FUND (SB 1704) @ \$4.00			1100-207-20-000-053-0-000	\$ 62.79
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 82.19
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 9.15
STATE TRAFFIC FEE (TRC 542.4031)		AFTER 9/1/03 @ \$30.00	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases		AFTER 9/1/03 @ \$28.00	1100-207-20-000-037-0-000	\$ -
NONDISCLOSURE FEE LOCAL (GC 411.072) # 0 cases		AFTER 1/1/2022 @ \$28.00	1100-341-10-090-024-0-000	\$ -
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)		AFTER 1/1/06 @ \$30.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0176) AFTER 6/15/07			1100-207-20-000-058-0-000	\$ 464.12
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)		AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 293.97
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)		AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 29.80
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00			1100-207-20-000-063-0-000	\$ 172.04
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00			1100-207-20-000-064-0-000	\$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00			1255-341-10-090-000-0-000	\$ 57.38
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00			1234-341-10-090-000-0-000	\$ 373.01
MENTAL HEALTH EXPERTS COMPENSATION			1100-360-00-000-000-0-000	\$ -
LOCAL CRIMINAL CONSOLIDATED COURT COST(LGC133.101) OFFENSES 1/1/20 FEL@ 105.00 MISD @ \$123.00			1100-227-30-000-033-0-000	\$ 9,813.87
FAMILY VIOLENCE FINE (CCP 42A.504(b))			1100-202-00-000-026-0-000	\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$20.00	1100-207-20-000-066-0-000	\$ 280.13
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 242.66
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)		AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$ 363.88
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 53.17
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00			1100-207-20-000-074-0-000	\$ -
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00			1100-341-10-090-019-0-000	\$ 344.34
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 4,245.06
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$ 4,354.56
TITLE IV-D REIMBURSEMENTS - SHERIFF			1100-331-00-280-000-0-000	\$ -
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS		October 2024	1100-331-00-090-000-0-000	\$ 59,739.15
DRO - SERVICES (FC 203.005)			1100-341-10-095-001-0-000	\$ -
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00			1100-341-10-090-001-0-000	\$ -
#CASES 172 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/2			1100-207-20-000-086-0-000	\$ 23,378.33
#CASES 44 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF			1100-207-20-000-087-0-000	\$ 1,917.87
#CASES 716 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202			1100-227-30-000-033-0-000	\$ 152,495.81
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 6,555.49
DUE TO GENERAL (95' COMPROLLER AUDIT)			1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	\$ 478,818.01
TOTAL CASH RECEIVED				\$ 485,853.17
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ 478,818.01		
AMOUNT DUE TO COUNTY TREASURER		\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -		
OTHER DISBURSEMENTS		\$ 1,211.00		
TOTAL DISBURSEMENTS				\$ 480,029.01
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 5,824.16

PROOF:

AMOUNT RECEIVED:	\$ 6,586.00
AMOUNT LIQ.:	(770.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ 8.16
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 5,824.16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF JUNE 2025

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	06/12/25	56489	06/02/25 - 06/06/25	\$ 69,727.81	304758
CIVIL2)	06/25/25	56498	06/09/25 - 06/13/25	\$ 66,344.25	305132
CIVIL3)	06/25/25	56501	06/16/25 - 06/20/25	\$ 62,462.80	305134
CIVIL4)	07/03/25	56512	06/23/25 - 06/27/25	\$ 64,252.40	305469
CIVIL5)	07/03/25	56514	06/30/25 - 06/30/25	\$ 30,438.90	305471
CIVIL6)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL7)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL8)	0	0	00/00/00 - 00/00/00	\$ -	0
CIVIL9)	0	0	00/00/00 - 00/00/00	\$ -	0
CRM1)	06/12/25	56487	06/02/25 - 06/04/25	\$ 20,824.70	304755
CRM2)	06/12/25	56488	06/05/25 - 06/06/25	\$ 13,898.00	304756
CRM3)	06/25/25	56496	06/09/25 - 06/11/25	\$ 13,667.94	305125
CRM4)	06/25/25	56497	06/12/25 - 06/13/25	\$ 11,904.20	305127
CRM5)	06/25/25	56499	06/16/25 - 06/18/25	\$ 22,967.80	305129
CRM6)	06/25/25	56500	06/19/25 - 06/20/25	\$ 7,356.00	305131
CRM7)	07/03/25	56510	06/23/25 - 06/25/25	\$ 20,302.60	305465
CRM8)	07/03/25	56511	06/26/25 - 06/27/25	\$ 8,038.00	305467
CRM9)	07/03/25	56513	06/30/25 - 06/30/25	\$ 6,893.46	305468
CRM10)	0	0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 419,078.86

PREPARED BY: [Signature] 7/9/2025
 BOOKKEEPER DATE

REVIEWED BY: [Signature] 7/9/2025
 ACCOUNTANT DATE

INTERNAL AUDITOR DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[Signature] [Signature]
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.