

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2025

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))		# OF CASES		revised 10/8/2025
DIVORCE & FAMILY LAW CASES		# 3	Cases To Repor = \$ 163.02	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 163.02
OTHER THAN DIVORCE/FAMILY		# 19	Cases To Repor = \$ 938.23	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 938.23
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))		# 0	Actions To Repo = \$ -	
DIVORCE & FAMILY LAW CASES		# 23	Actions To Repo = \$ 225.31	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 225.31
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 1	Cases To Repor = \$ 60.05	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 21	Cases To Repor = \$ 872.11	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 932.16
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))	\$ 1,134.36			
OTHER CLERK COST (GC51.317-319)	\$ 23,446.57			
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 285.82	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			\$ 19,648.90	
OTHER FEES:				
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 1,261.97	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 255.21	
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 \$ 46,033.84
INTEREST EARNED FOR THE MONTH OF AUG / 2025				1100-361-11-000-005-0-000 \$ 2,173.99
COURT FEES:				1100-341-10-090-007-0-000 \$ 25.00
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ 1,767.50
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 \$ 1,427.91
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 358.53
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 1,836.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @\$2.00				1100-207-20-000-001-0-000 \$ 18.11
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000 \$ 595.93
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-207-20-000-076-0-000 \$ 97.66
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-341-10-090-006-0-000 \$ 2,102.52
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000 \$ 1,015.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 170.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 215.50
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-341-10-090-016-0-000 \$ 2,780.49
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ 2.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000 \$ 1,488.17
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-342-10-090-001-0-000 \$ 23,502.09
SHERIFF FEES (CCP 102.011) \$ 21,713.90				1100-342-10-291-000-0-000 \$ 13.27
SHERIFF FEES (HCSO) \$ 1,788.19				1100-342-10-292-000-0-000 \$ 215.00
CONSTABLE FEES(CCP 102.011)				1100-342-10-293-000-0-000 \$ 1,370.83
				1100-342-10-294-000-0-000 \$ 100.00
				1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 18,860.88
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 56,818.70
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ 18,042.50
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 \$ 11,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 234.84
# _____ CIVIL FILINGS X \$5.00 = \$ 91.79				
# _____ FELON. CONV.X \$5.00 = \$ 143.05				
# _____ MISD.CONV. X \$3.00 = \$ -				
COURT RECORDS PRESERVATION FEE (GC 51.708)				1235-341-10-090-000-0-000 \$ 192.27
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1235-341-10-090-000-0-000 \$ 827.02
# _____ CIVIL FILINGS X \$5.00 = \$ 124.15				
# _____ CRIM CONV. X \$22.50 = \$ 702.87				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 125.68
# _____ CIVIL FILINGS X \$5.00 = \$ 125.15				
# _____ CRIM FILINGS X \$2.50 = \$ (0.47)				
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 74.34
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 \$ 123.68
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 1,189.17	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)			\$ -	
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -	
MOTHERS AGAINST DRUNK DRIVING			\$ -	
WOMEN TOGETHER EMERGENCY SHELTER			\$ -	
ESTRELLA'S HOUSE			\$ -	
ATTORNEY AD-LITEM			\$ -	
			SUBTOTAL	\$ 1,189.17
			LESS: LAW ENFORCEMENT LAB COSTS	\$ -
			LESS: CRIME STOPPERS	\$ -
			LESS: MOTHERS AGAINST DRUNK DRIVING	\$ -
			LESS: WOMEN TOGETHER EMERGENCY SHELTER	\$ -
			LESS: ESTRELLA'S HOUSE	\$ -
			LESS: ATTORNEY AD-LITEM	\$ -
			TOTAL OTHER COURT FEES	\$ 1,189.17

*Wade
10/8/25*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2025

STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)		Offenses 1/1/20		
		FEL@ \$185.00 MISD@ \$147.00	1100-207-20-000-016-0-000	\$ 21,353.25
		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 9/1/95-	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	\$ 0.02
FUGITIVE APPREHENSION FUND (CCP 102.19)		9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 0.22
CRIME VIC. COMP. FUND (CCP 56.55)		9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-	1100-207-20-000-017-0-000	\$ 15.30
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	\$ 0.09
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))		9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 0.01
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS:	@ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$ 113.67
TABC:	@ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$ -
P & W:	@ \$5.00 Arrest.....		1100-207-20-000-021-0-000	\$ -
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	\$ 17.58
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	\$ 103.05
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40			1100-207-20-000-054-0-000	\$ 126.27
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60			1100-341-10-090-009-0-000	\$ 15.38
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 102.0178) AFTER 8/15/07			1100-207-20-000-058-0-000	\$ 516.28
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)		AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 845.93
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)		AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 39.71
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00			1100-207-20-000-063-0-000	\$ 65.00
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 102.0189) AFTER 1/1/10 @ \$4.00			1255-341-10-090-000-0-000	\$ 72.53
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00			1234-341-10-090-000-0-000	\$ 420.91
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	\$ 10,494.92
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	\$ 452.36
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00			1100-341-10-090-017-0-000	\$ 279.50
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00			1100-202-00-090-019-0-000	\$ 418.93
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00			1100-207-20-000-071-0-000	\$ 50.56
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	\$ 214.54
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	\$ 2,456.01
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19			1100-207-20-000-077-0-000	\$ 833.14
TITLE IV-D REIMBURSEMENTS - SHERIFF MAR 2025/JULY 2025			1100-331-00-280-000-0-000	\$ (46.20)
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS MAR 2025/JULY 2025			1100-331-00-090-000-0-000	\$ 82,416.09
DRO - SERVICES (FC 203.005)			1100-341-10-095-001-0-000	\$ 250.00
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00			1100-341-10-090-001-0-000	\$ -
#CASES 140 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/2022			1100-207-20-000-086-0-000	\$ 18,800.83
#CASES 40 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER 1/1/2022			1100-207-20-000-087-0-000	\$ 1,787.86
#CASES 635 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 134,376.86
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022			1100-227-30-000-033-0-000	\$ 7,001.73
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	\$ 480,649.46
TOTAL CASH RECEIVED				\$ 488,683.46
LESS:	AMOUNT PAID TO COUNTY TREASURER	\$ 480,649.46		
	AMOUNT DUE TO COUNTY TREASURER	\$ -		
	AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
	OTHER DISBURSEMENTS	\$ 5,831.00		
TOTAL DISBURSEMENTS				\$ 486,480.46
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ 2,203.00

PROOF:

AMOUNT RECEIVED:	\$ 6,174.00
AMOUNT LIQ.:	\$ (3,971.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 2,203.00

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10/8/25

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF SEPTEMBER 2025

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS		AMOUNT	TREASURER REC #
CIVIL1)	09/11/25	56698	09/01/25	- 09/05/25	\$ 59,137.27	308031
CIVIL2)	09/18/25	56752	09/08/25	- 09/12/25	\$ 72,451.90	308030
CIVIL3)	09/25/25	56842	09/15/25	- 09/19/25	\$ 51,538.28	308112
CIVIL4)	09/30/25	56877	09/22/25	- 09/26/25	\$ 56,952.76	308319
CIVIL5)	10/02/25	56879	09/29/25	- 09/30/25	\$ 22,562.96	308320
CIVIL6)		0	00/00/00	- 00/00/00	\$ -	0
CIVIL7)		0	00/00/00	- 00/00/00	\$ -	0
CIVIL8)		0	00/00/00	- 00/00/00	\$ -	0
CIVIL9)	TITLE IV	0	00/00/00	- 00/00/00	\$ 82,369.89	307387 / 307388
CRM1)	09/11/25	56696	09/01/25	- 09/03/25	\$ 19,979.60	308026
CRM2)	09/11/25	56697	09/04/25	- 09/05/25	\$ 8,016.30	308025
CRM3)	09/18/25	56750	09/08/25	- 09/10/25	\$ 17,603.70	308029
CRM4)	09/18/25	56751	09/11/25	- 09/12/25	\$ 10,429.80	308028
CRM5)	09/25/25	56840	09/15/25	- 09/17/25	\$ 20,582.00	308110
CRM6)	09/25/25	56841	09/18/25	- 09/19/25	\$ 17,546.10	308111
CRM7)	09/30/25	56875	09/22/25	- 09/24/25	\$ 18,178.40	308321
CRM8)	09/30/25	56876	09/25/25	- 09/26/25	\$ 8,681.90	308322
CRM9)	10/02/25	56878	09/29/25	- 09/30/25	\$ 14,618.60	308323
CRM10)		0	00/00/00	- 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 480,649.46
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PREPARED BY: [Signature] 10/8/2025
BOOKKEEPER DATE

REVIEWED BY: [Signature] 10/8/2025
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] 10/8/25
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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

Note: 2 Title IV reports are as follow:

Title IV - March 2025 2024 - \$54,276.33
Title IV - July 2025 - \$28,093.56