

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

STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)	Offenses 1/1/20 FEL@ \$185.00 MISD@ \$147.00 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 MISD@ \$17.00	1100-207-20-000-015-0-000	\$	18,880.71
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	\$	0.06
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$	0.55
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	\$	4.95
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	\$	0.22
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$	0.06

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....		1100-207-20-000-019-0-000	\$	52.13
TABC: @ \$5.00 Arrest.....		1100-207-20-000-020-0-000	\$	-
P & W: @ \$5.00 Arrest.....		1100-207-20-000-021-0-000	\$	1.21
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	\$	56.34
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	\$	45.25
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40		1100-207-20-000-054-0-000	\$	59.75
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60		1100-207-20-000-058-0-000	\$	6.89
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 6/15/07		1100-207-20-000-058-0-000	\$	165.94
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$	50.09
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$	20.27
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-207-20-000-063-0-000	\$	78.41
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	\$	30.18
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-341-10-090-000-0-000	\$	370.36
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	\$	10,167.19
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	\$	228.03
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$	189.47
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-202-00-090-019-0-000	\$	284.36
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-207-20-000-071-0-000	\$	29.75
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	\$	101.69
DELINQUENT ATTORNEY FEE 1/1/2016		1100-202-00-000-004-0-000	\$	4,913.87
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-207-20-000-077-0-000	\$	(91.05)
TITLE IV-D REIMBURSEMENTS - SHERIFF	N/A	1100-331-00-280-000-0-000	\$	-
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	Aug 2025 / Sept 2025	1100-331-00-090-000-0-000	\$	66,371.76
DRO - SERVICES (FC 203.005)		1100-341-10-090-001-0-000	\$	-
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00		1100-341-10-090-001-0-000	\$	-
#CASES 132 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	\$	18,240.82
#CASES 26 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER 1/1/202		1100-207-20-000-087-0-000	\$	1,176.18
#CASES 532 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$	112,999.17
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-227-30-000-033-0-000	\$	4,861.33
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$	-
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$	420,860.87

TOTAL CASH RECEIVED			\$	429,333.76
LESS: AMOUNT PAID TO COUNTY TREASURER			\$	420,854.60
AMOUNT DUE TO COUNTY TREASURER			\$	-
AMOUNT OVERPAID TO COUNTY TREASURER			\$	6.27
OTHER DISBURSEMENTS			\$	13,259.89
TOTAL DISBURSEMENTS			\$	434,120.76
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$	(4,787.00)

PROOF:

AMOUNT RECEIVED:	\$	4,146.00
AMOUNT LIQ.:	\$	(8,933.00)
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	\$	(4,787.00)

*7107M
12/11/25*

overpaid \$6.27 w/cck#57051 dtd 11/6/2025
i/a/o \$56,020.47
Civil rpt wk of 10/27/2025 to 10/31/2025

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS		AMOUNT	TREASURER REC #	
CIVIL1)	11/19/25	57080	11/03/25	- 11/07/25	\$ 65,809.74	309890	overpaid \$6.27 w/ck#57051
CIVIL2)	11/19/25	57097	11/10/25	- 11/14/25	\$ 66,908.59	309891	did 11/6/2025
CIVIL3)	11/25/25	57154	11/17/25	- 11/21/25	\$ 64,449.02	310197	Wa/o \$58,020.47
CIVIL4)	12/04/25	57157	11/24/25	- 11/28/25	\$ 33,636.31	310394	Civil rpt wk of 10/27/2025
CIVIL5)		0	00/00/00	- 00/00/00	\$ -	0	to 10/31/2025
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	\$ 66,371.76	309937 / 309884	
CRM1)	11/13/25	57065	11/03/25	- 11/06/25	\$ 31,229.13	309886	
CRM2)	11/13/25	57066	11/06/25	- 11/07/25	\$ 14,209.00	309887	
CRM3)	11/19/25	57095	11/10/25	- 11/12/25	\$ 15,204.40	309888	
CRM4)	11/19/25	57096	11/13/25	- 11/14/25	\$ 15,589.40	309889	
CRM5)	11/25/25	57152	11/17/25	- 11/19/25	\$ 21,614.67	310195	
CRM6)	11/25/25	57153	11/20/25	- 11/21/25	\$ 9,088.82	310196	
CRM7)	12/04/25	57156	11/24/25	- 11/26/25	\$ 16,743.76	310395	
CRM8)		0	00/00/00	- 00/00/00	\$ -	0	
CRM9)		0	00/00/00	- 00/00/00	\$ -	0	
CRM10)		0	00/00/00	- 00/00/00	\$ -	0	

TOTAL AMOUNT OF REMITTANCES \$ 420,854.60

PREPARED BY: [Signature] 12/11/2025
BOOKKEEPER DATE

REVIEWED BY: [Signature] 12/11/2025
ACCOUNTANT DATE

INTERNAL AUDITOR DATE

REVIEWED BY ME AND I CERTIFY IT TO BE TRUE
THE BEST OF MY KNOWLEDGE.

[Signature] 12/11/25
DISTRICT CLERK OR DESIGINEE SIGNATURE DATE

ORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

Note: 2 Title IV reports are as follow:

Title IV - August 2025 \$29,760.43
Title IV - September 2025 \$36,611.33