

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JANUARY 2026

Please refer to the Fee Code Summary Report

		# OF CASES			
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	#	2	Cases To Repor = \$	90.39	
PARTIAL PAYMENT					1100-00-000-000-0000-207200- \$ 90.39
OTHER THAN DIVORCE/FAMILY	#	9	Cases To Repor = \$	543.61	
PARTIAL PAYMENT					1100-00-000-000-0000-207200- \$ 543.61
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	0	Actions To Repo = \$	-	
DIVORCE & FAMILY LAW CASES	#	14	Actions To Repo = \$	159.13	
PARTIAL PAYMENT					1100-00-000-000-0000-207200- \$ 159.13
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	#	0	Cases To Repor = \$	-	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	#	11	Cases To Repor = \$	540.99	
PARTIAL PAYMENT					1100-00-000-000-0000-207200- \$ 540.99
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00					1100-00-090-708-0000-441100- \$ -
CLERK COST (GC 51.317(b)(1)&(b-1))	\$	644.05			
OTHER CLERK COST (GC51.317-319)	\$	25,318.21			
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 195.82	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 25,267.80	
OTHER FEES:				\$ 2,114.19	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 232.36	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ -	
NSF CHECK FEE (LGC 118.141)				\$ -	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				\$ -	
				TOTAL CLERK'S FEES	1100-00-090-000-0000-441100- \$ 53,772.43
INTEREST EARNED FOR THE MONTH OF DEC / 2025					1100-00-000-000-0000-461115- \$ 1,462.17
COURT FEES:					1100-00-090-000-0000-441104- \$ 29.39
DISTRICT ATTORNEY (CCP 102.008)					1100-00-090-000-0000-441106- \$ 6,953.75
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-00-090-000-0000-441111- \$ 1,701.29
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-00-000-000-0000-207200- \$ 244.78
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-00-090-000-0000-441102- \$ 1,858.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-00-000-000-0000-207200- \$ 11.45
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-00-000-000-0000-207200- \$ 331.73
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-00-000-000-0000-207200- \$ 46.45
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-00-090-000-0000-441103- \$ 1,927.92
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-00-090-000-0000-441115- \$ 1,645.00
PASSPORT EXECUTION FEE @\$25.00					1100-00-090-000-0000-441116- \$ 290.00
PASSPORT PHOTO FEE @\$15.00					1100-00-090-710-0000-441100- \$ 129.14
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-00-090-000-0000-441117- \$ 2,663.94
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)					1100-00-090-711-0000-441100- \$ -
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00					1100-00-140-713-0000-441100- \$ 1,620.67
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 20,087.53					1100-00-090-000-0000-442100- \$ 20,790.95
SHERIFF FEES (HCSO) \$ 703.42					1100-00-291-000-0000-442100- \$ 0.97
CONSTABLE FEES(CCP 102.011)					1100-00-292-000-0000-442100- \$ 41.16
					1100-00-293-000-0000-442100- \$ 1,203.04
					1100-00-294-000-0000-442100- \$ 140.00
					1100-00-295-000-0000-442100- \$ -
					1100-00-090-000-0000-451200- \$ 18,704.78
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1200-00-090-000-0000-451100- \$ 59,145.12
FINES (LGC 113.004)					1200-00-090-000-0000-452100- \$ 28,448.75
BOND FORFEITURES (CCP 22.16)					1225-00-080-000-0000-441100- \$ 9,000.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1241-00-090-000-0000-441100- \$ 150.48
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					
# _____ CIVIL FILINGS X \$5.00 = \$ 59.45					
# _____ FELON. CONV.X \$5.00 = \$ 91.03					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1235-00-090-000-0000-441100- \$ 118.80
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1235-00-090-000-0000-441100- \$ 482.10
# _____ CIVIL FILINGS X \$5.00 = \$ 81.62					
# _____ CRIM CONV. X \$22.50 = \$ 400.48					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-00-090-000-0000-441100- \$ 167.96
# _____ CIVIL FILINGS X \$5.00 = \$ 79.62					
# _____ CRIM FILINGS X \$2.50 = \$ 88.34					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-00-090-000-0000-441100- \$ 34.35
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00					1240-00-090-000-0000-441100- \$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00					1247-00-090-000-0000-441100- \$ 75.12
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 776.00	
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				\$ 776.00	
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				\$ 776.00	1100-00-090-000-0000-441113- \$ 776.00

Handwritten notes:
 1100M
 3/25/24
 JCS 105/1006

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF JANUARY 2026

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	1100-00-000-000-0000-207200-	\$	22,763.58
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-00-000-000-0000-207200-	\$	-
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-00-000-000-0000-207200-	\$	-
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-00-000-000-0000-207200-	\$	-
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93 @ \$1.00, 8/30/93-8/31/95 @ \$1.50 9/1/95-	1100-00-000-000-0000-207200-	\$	-
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-00-000-000-0000-207200-	\$	-
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-00-000-000-0000-207200-	\$	-
JUVENILE CRIME & DELINQUENCY (CCP 102.075 (m))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-00-000-000-0000-207200-	\$	0.03
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-00-000-000-0000-207200-	\$	0.35
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/83-	1100-00-000-000-0000-207200-	\$	3.16
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-00-000-000-0000-207200-	\$	0.14
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-00-000-000-0000-207200-	\$	0.06

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....		1100-00-000-000-0000-207200-	\$	172.99
TABC: @ \$5.00 Arrest.....		1100-00-000-000-0000-207200-	\$	-
P & W: @ \$5.00 Arrest.....		1100-00-000-000-0000-207200-	\$	-
DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00).....		1100-00-000-000-0000-207200-	\$	126.38
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00.....		1100-00-000-000-0000-207200-	\$	-
JURY SERVICE FUND (SB 1704) @ \$4.00.....		1100-00-000-000-0000-207200-	\$	72.88
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....		1100-00-000-000-0000-207200-	\$	93.84
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....		1100-00-090-000-0000-441105-	\$	10.87
STATE TRAFFIC FEE (TRC 542.4031)		1100-00-000-000-0000-207200-	\$	-
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases AFTER 9/1/03 @ \$30.00.....		1100-00-000-000-0000-207200-	\$	-
NONDISCLOSURE FEE LOCAL (GC 411.072) # 0 cases AFTER 9/1/03 @ \$28.00.....		1100-00-000-000-0000-207200-	\$	-
NONDISCLOSURE FEE LOCAL (GC 411.072) # 0 cases AFTER 1/1/2022 @ \$28.00.....		1100-00-090-000-0000-441110-	\$	-
DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07.....		1100-00-000-000-0000-207200-	\$	382.79
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00.....		1100-00-000-000-0000-207200-	\$	215.69
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00.....		1100-00-000-000-0000-207200-	\$	32.11
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....		1100-00-000-000-0000-207200-	\$	49.64
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00.....		1100-00-000-000-0000-207200-	\$	-
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00.....		1255-00-090-000-0000-441100-	\$	57.34
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....		1234-00-090-000-0000-441100-	\$	523.46
MENTAL HEALTH EXPERTS COMPENSATION.....		1100-00-000-000-0000-460000-	\$	-
LOCAL CRIMINAL CONSOLIDATED COURT COST(LGC133.101) OFFENSES 1/1/20 FEL@ 105.00 MISD @ \$123.00.....		1100-00-090-000-0000-227300-	\$	11,922.84
FAMILY VIOLENCE FINE (CCP 42A.504(b)).....		1100-00-090-000-0000-202000-	\$	-
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$20.00.....		1100-00-000-000-0000-207200-	\$	318.58
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00.....		1100-00-080-000-0000-441107-	\$	235.79
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00.....		1100-00-090-000-0000-202005-	\$	353.79
E-FILEING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-00-000-000-0000-207200-	\$	60.37
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00.....		1100-00-000-000-0000-207200-	\$	-
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00.....		1100-00-090-716-0000-441100-	\$	145.81
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-00-000-000-0000-202006-	\$	2,975.96
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19.....		1100-00-000-000-0000-207200-	\$	30.80
TITLE IV-D REIMBURSEMENTS - SHERIFF JAN 2025/NOV 2025.....		1100-00-280-000-0000-431000-	\$	-
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS JAN 2025/NOV 2025.....		1100-00-090-000-0000-431000-	\$	74,105.69
DRO - SERVICES (FC 203.005).....		1100-00-095-000-0000-441100-	\$	50.00
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00.....		1100-00-090-000-0000-441100-	\$	-
#CASES 155 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/2022.....		1100-00-000-000-0000-207200-	\$	21,451.77
#CASES 29 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER 1/1/2.....		1100-00-000-000-0000-207200-	\$	1,402.23
#CASES 665 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022.....		1100-00-090-000-0000-227300-	\$	142,014.53
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022.....		1100-00-090-000-0000-227300-	\$	6,120.19
DUE TO GENERAL (95' COMP TROLLER AUDIT).....		1100-00-000-000-0000-460000-	\$	-
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-00-090-000-0000-227300-	\$	600,993.47

TOTAL CASH RECEIVED		\$	505,438.69
LESS: AMOUNT PAID TO COUNTY TREASURER	\$	500,993.47	
AMOUNT DUE TO COUNTY TREASURER	\$	-	
AMOUNT OVERPAID TO COUNTY TREASURER	\$	-	
OTHER DISBURSEMENTS	\$	46,774.00	
TOTAL DISBURSEMENTS	\$	547,767.47	
NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT	\$	(42,328.78)	

PROOF:

AMOUNT RECEIVED:	\$	3,476.22
AMOUNT LIQ.:	\$	(45,805.00)
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	\$	(42,328.78)

Handwritten notes:
 1/20/26
 1/25/26
 1/23/26

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
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FOR THE MONTH OF JANUARY 2026

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS		AMOUNT	TREASURER REC #
CIVIL1)	02/02/26	57633	01/01/26	- 01/02/26	\$ 10,804.44	0
CIVIL2)	02/02/26	57634	01/05/26	- 01/09/26	\$ 60,405.22	0
CIVIL3)	02/02/26	57635	01/12/26	- 01/16/26	\$ 81,073.14	0
CIVIL4)	02/02/26	57636	01/19/26	- 01/23/26	\$ 63,386.90	0
CIVIL5)	02/04/26	57643	01/26/26	- 01/30/26	\$ 75,828.09	0
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)	Titke IV	0	00/00/00	- 00/00/00	\$ 74,105.69	2000608/2000609
CRM1)	02/02/26	57630	01/01/26	- 01/02/26	\$ 6,821.08	0
CRM2)	02/02/26	57631	01/05/26	- 01/07/26	\$ 22,233.50	0
CRM3)	02/02/26	57632	01/08/26	- 01/09/26	\$ 10,042.70	0
CRM4)	02/04/26	57637	01/12/26	- 01/14/26	\$ 24,576.37	0
CRM5)	02/04/26	57638	01/15/26	- 01/16/26	\$ 12,673.60	0
CRM6)	02/04/26	57639	01/19/26	- 01/21/26	\$ 15,673.30	0
CRM7)	02/04/26	57640	01/22/26	- 01/23/26	\$ 11,250.56	0
CRM8)	02/04/26	57641	01/26/26	- 01/28/26	\$ 21,516.00	0
CRM9)	02/04/26	57642	01/29/26	- 01/30/26	\$ 10,602.88	0
CRM10)		0	00/00/00	- 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES \$ 500,993.47

PREPARED BY: *[Signature]* 3/25/2026
BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 3/25/2026
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] 03/25/2026
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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

Title IV:
JAN 2025 / NOV 2025