

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF FEBRUARY 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	#	3	Cases To Repor =	\$	100.33
PARTIAL PAYMENT				1100-00-000-000-0000-207200-	\$ 100.33
OTHER THAN DIVORCE/FAMILY	#	13	Cases To Repor =	\$	706.79
PARTIAL PAYMENT				1100-00-000-000-0000-207200-	\$ 706.79
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))	#	0	Actions To Repo =	\$	-
DIVORCE & FAMILY LAW CASES	#	0	Actions To Repo =	\$	-
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	#	14	Actions To Repo =	\$	150.06
PARTIAL PAYMENT				1100-00-000-000-0000-207200-	\$ 150.06
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	#	14	Cases To Repor =	\$	603.34
PARTIAL PAYMENT				1100-00-000-000-0000-207200-	\$ 603.34
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))	\$	873.29			
OTHER CLERK COST (GC51.317-319)	\$	17,908.91			
TIME PAYMENT (LGC 133.103) @\$10.00					\$ 340.42
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(6))					\$ 16,836.80
OTHER FEES:					\$ 635.00
REGISTRY ADMINISTRATION FEE (LGC 117.055)					\$ 382.09
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					\$ 30.00
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-	\$ 37,006.51
INTEREST EARNED FOR THE MONTH OF JAN / 2026				1100-00-000-000-0000-461115-	\$ 1,492.83
COURT FEES:				1100-00-090-000-0000-441104-	\$ 45.50
DISTRICT ATTORNEY (CCP 102.008)				1100-00-090-000-0000-441106-	\$ 757.50
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-00-090-000-0000-441101-	\$ 2,205.49
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-00-000-000-0000-207200-	\$ 425.53
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-00-090-000-0000-441102-	\$ 2,018.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-00-000-000-0000-207200-	\$ 26.14
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-00-000-000-0000-207200-	\$ 502.87
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00				1100-00-000-000-0000-207200-	\$ 70.67
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-00-090-000-0000-441103-	\$ 1,924.68
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-00-090-000-0000-441115-	\$ 1,260.00
PASSPORT EXECUTION FEE @\$25.00				1100-00-090-000-0000-441116-	\$ 240.00
PASSPORT PHOTO FEE @\$15.00				1100-00-090-710-0000-441100-	\$ 150.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-00-090-000-0000-441117-	\$ 2,777.37
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-00-090-711-0000-441100-	\$ 2.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-00-140-713-0000-441100-	\$ 2,456.14
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 21,480.26				1100-00-090-000-0000-442100-	\$ 22,811.97
SHERIFF FEES (HC50) \$ 1,331.71				1100-00-291-000-0000-442100-	\$ 0.38
CONSTABLE FEES(CCP 102.011)				1100-00-292-000-0000-442100-	\$ 1.44
				1100-00-293-000-0000-442100-	\$ 1,122.49
				1100-00-294-000-0000-442100-	\$ 3.64
				1100-00-295-000-0000-442100-	\$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-00-090-000-0000-451200-	\$ 29,955.37
FINES (LGC 113.004)				1200-00-090-000-0000-451100-	\$ 86,967.68
BOND FORFEITURES (CCP 22.16)				1200-00-090-000-0000-452100-	\$ 9,457.50
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-00-080-000-0000-441100-	\$ 13,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-00-090-000-0000-441100-	\$ 258.86
# CIVIL FILINGS X \$5.00 = \$ 71.83					
# FELON CONV.X \$5.00 = \$ 187.03					
# MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)				1235-00-090-000-0000-441100-	\$ 143.18
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1235-00-090-000-0000-441100-	\$ 905.66
# CIVIL FILINGS X \$5.00 = \$ 101.21					
# CRIM CONV. X \$22.50 = \$ 804.45					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-00-090-000-0000-441100-	\$ 244.29
# CIVIL FILINGS X \$5.00 = \$ 96.17					
# CRIM FILINGS X \$2.50 = \$ 148.12					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-00-090-000-0000-441100-	\$ 115.62
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00				1240-00-090-000-0900-441100-	\$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00				1247-00-090-000-0000-441100-	\$ 182.80
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)					\$ 1,596.94
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					\$ 1,596.94
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				1100-00-090-000-0000-441113-	\$ 1,596.94

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF FEBRUARY 2026

Offenses 1/1/20				
STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)	FEL@\$185.00 MISD@ \$147.00 1/1/04	1100-00-000-000-0000-207200-	\$	31,188.34
	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	1100-00-000-000-0000-207200-	\$	-
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	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-	\$	0.56
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-00-000-000-0000-207200-	\$	5.55
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00	1100-00-000-000-0000-207200-	\$	49.94
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-	\$	2.22
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-00-000-000-0000-207200-	\$	0.55

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....		1100-00-000-000-0000-207200-	\$	73.38
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-	\$	545.80
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-	\$	132.73
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....		1100-00-000-000-0000-207200-	\$	172.91
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.80.....		1100-00-090-000-0000-441105-	\$	19.89
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @ \$30.00.....	1100-00-000-000-0000-207200-	\$	-
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 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-	\$	726.09
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00.....	1100-00-000-000-0000-207200-	\$	551.04
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00.....	1100-00-000-000-0000-207200-	\$	59.31
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....		1100-00-000-000-0000-207200-	\$	317.83
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-	\$	107.62
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/08 @ \$100.00.....		1234-00-090-000-0000-441100-	\$	619.75
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-	\$	15,377.37
FAMILY VIOLENCE FINE (CCP 42A.504(b)).....		1100-00-000-000-0000-202000-	\$	-
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$20.00.....	1100-00-000-000-0000-207200-	\$	434.85
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00.....	1100-00-090-000-0000-441107-	\$	345.29
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00.....	1100-00-090-000-0000-202005-	\$	517.78
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....		1100-00-000-000-0000-207200-	\$	120.81
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00.....		1100-00-000-000-0000-207200-	\$	5.00
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00.....		1100-00-090-716-0000-441100-	\$	232.83
DELINQUENT ATTORNEY FEE 1/1/2016.....		1100-00-000-000-0000-202006-	\$	8,056.46
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19.....		1100-00-000-000-0000-207200-	\$	166.90
TITLE IV-D REIMBURSEMENTS - SHERIFF	N/A	1100-00-280-000-0000-431000-	\$	-
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	DEC 2025	1100-00-090-000-0000-431000-	\$	32,634.19
DRO - SERVICES (FC 203.005).....		1100-00-095-000-0000-441100-	\$	100.00
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00.....		1100-00-090-000-0000-441100-	\$	-
#CASES 167 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/12		1100-00-000-000-0000-207200-	\$	22,696.63
#CASES 23 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF		1100-00-000-000-0000-207200-	\$	996.77
#CASES 639 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202		1100-00-090-000-0000-227300-	\$	135,625.74
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022.....		1100-00-090-000-0000-227300-	\$	5,708.21
DUE TO GENERAL (95' COMPTROLLER AUDIT).....		1100-00-000-000-0000-460000-	\$	-
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-00-090-000-0000-227300-	\$	481,281.91

TOTAL CASH RECEIVED			
LESS: AMOUNT PAID TO COUNTY TREASURER	\$	481,281.91	
AMOUNT DUE TO COUNTY TREASURER	\$	-	
AMOUNT OVERPAID TO COUNTY TREASURER	\$	-	
OTHER DISBURSEMENTS	\$	24,198.00	

TOTAL DISBURSEMENTS	\$	505,479.91
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT	\$	(18,824.80)

PROOF:

AMOUNT RECEIVED:	\$	5,035.20
AMOUNT LIQ.:	\$	(23,860.00)
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	\$	(18,824.80)

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[Signature]

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	03/05/26	57918	02/02/26 - 02/06/26	\$ 70,630.63	0
CIVIL2)	03/05/26	57916	02/09/26 - 02/13/26	\$ 50,810.60	0
CIVIL3)	03/05/26	57919	02/16/26 - 02/20/26	\$ 53,816.40	0
CIVIL4)	03/05/26	57917	02/23/26 - 02/27/26	\$ 69,504.30	0
CIVIL5)		0	00/00/00 - 00/00/00	\$ -	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)	TITLE IV	0	00/00/00 - 00/00/00	\$ 32,634.19	2001308
CRM1)	02/27/26	57908	02/02/26 - 02/04/26	\$ 29,096.60	0
CRM2)	02/27/26	57909	02/05/26 - 02/06/26	\$ 16,559.00	0
CRM3)	02/27/26	57910	02/09/26 - 02/11/26	\$ 20,318.00	0
CRM4)	02/27/26	57911	02/12/26 - 02/13/26	\$ 13,939.00	0
CRM5)	02/27/26	57912	02/16/26 - 02/18/26	\$ 21,047.90	0
CRM6)	02/27/26	57913	02/19/26 - 02/20/26	\$ 21,992.85	0
CRM7)	03/05/26	57914	02/23/26 - 02/26/26	\$ 52,776.04	0
CRM8)	03/05/26	57915	02/26/26 - 02/27/26	\$ 28,156.40	0
CRM9)		0	00/00/00 - 00/00/00	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 481,281.91

PREPARED BY: *V. Mungale* 3/25/2026
BOOKKEEPER DATE

REVIEWED BY: *Anna D. White* 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.

Anna D. White 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: DECEMBER 2025