

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2026

Offenses 1/1/20				
STATE CRIMINAL CONSOLIDATED COURT COST(LGC133.102)	FEL@185.00 MISD@147.00	1100-00-000-000-0000-207200-	\$	33,529.66
	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	1100-00-000-000-0000-207200-	\$	-
BREATH ALCOHOL TESTING (CCP 102.018)	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-	\$	0.98
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-00-000-000-0000-207200-	\$	12.34
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-	\$	111.26
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-	\$	4.97
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-00-000-000-0000-207200-	\$	0.76

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....		1100-00-000-000-0000-207200-	\$	161.42
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-	\$	621.49
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-	\$	193.50
JUDICIAL SUPPORT FEE - STATE - (LGC 133.105) @ \$3.40		1100-00-000-000-0000-207200-	\$	251.53
JUDICIAL SUPPORT FEE - COUNTY - (LGC 133.105) @ \$0.60		1100-00-090-000-0000-441105-	\$	29.07
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-	\$	876.19
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-00-000-000-0000-207200-	\$	333.32
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-00-000-000-0000-207200-	\$	84.43
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-00-000-000-0000-207200-	\$	206.21
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-	\$	142.89
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-00-090-000-0000-441100-	\$	537.60
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-	\$	15,809.24
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-	\$	635.53
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-00-090-000-0000-441107-	\$	372.88
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-00-090-000-0000-202005-	\$	559.42
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-00-000-000-0000-207200-	\$	139.85
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-	\$	278.08
DELINQUENT ATTORNEY FEE 1/1/2016		1100-00-000-000-0000-202006-	\$	7,527.19
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-00-000-000-0000-207200-	\$	62.77
TITLE IV-D REIMBURSEMENTS - SHERIFF	N/A	1100-00-280-000-0000-431000-	\$	-
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS	February 2028	1100-00-090-000-0000-431000-	\$	38,528.56
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 196 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/2		1100-00-000-000-0000-207200-	\$	26,846.27
#CASES 42 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF		1100-00-000-000-0000-207200-	\$	1,914.73
#CASES 681 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202		1100-00-090-000-0000-227300-	\$	144,748.68
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-00-090-000-0000-227300-	\$	8,220.65
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-	\$	501,211.05

TOTAL CASH RECEIVED		\$	508,915.60
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 501,211.05		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 8,764.54		
TOTAL DISBURSEMENTS		\$	509,975.59
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$	(1,059.99)

PROOF:

AMOUNT RECEIVED:	\$ 6,992.01
AMOUNT LIQ.:	\$ (8,105.54)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 53.54
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -

NET AMOUNT \$ (1,059.99)

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5/6/26
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05-06-2026

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF APRIL 2026

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	04/15/26	58189	04/01/26 - 04/03/26	\$ 24,435.70	0
CIVIL2)	04/15/26	58190	04/06/26 - 04/10/26	\$ 70,902.28	0
CIVIL3)	04/29/26	58282	04/13/26 - 04/17/26	\$ 67,396.19	0
CIVIL4)	04/29/26	58287	04/20/26 - 04/24/26	\$ 61,513.81	0
CIVIL5)	05/06/26	58292	04/27/26 - 04/30/26	\$ 49,791.59	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	\$ 36,528.56	0
CRM1)	04/15/26	58186	04/01/26 - 04/03/26	\$ 23,621.90	0
CRM2)	04/15/26	58187	04/06/26 - 04/08/26	\$ 33,326.12	0
CRM3)	04/15/26	58188	04/09/26 - 04/10/26	\$ 20,087.94	0
CRM4)	04/29/26	58280	04/13/26 - 04/15/26	\$ 28,398.87	0
CRM5)	04/29/26	58281	04/16/26 - 04/17/26	\$ 20,030.10	0
CRM6)	04/29/26	58285	04/20/26 - 04/22/26	\$ 27,681.49	0
CRM7)	04/29/26	58286	04/23/26 - 04/24/26	\$ 13,472.20	0
CRM8)	05/06/26	58290	04/27/26 - 04/29/26	\$ 20,878.60	0
CRM9)	05/06/26	58291	04/30/26 - 04/30/26	\$ 3,145.70	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 501,211.05

PREPARED BY: V. M. M. Salas 5/6/2026
 BOOKKEEPER DATE

REVIEWED BY: Monica D. Lopez 5/6/2024
 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] 05.06.2026
 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 - February 2026 - \$36,528.56