

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 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		# 10	Cases To Repor =	\$ 283.69	
PARTIAL PAYMENT					1100-00-000-000-0000-207200- \$ 283.69
OTHER THAN DIVORCE/FAMILY		# 11	Cases To Repor =	\$ 586.20	
PARTIAL PAYMENT					1100-00-000-000-0000-207200- \$ 586.20
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))		# -1	Actions To Repo =	\$ (5.00)	
DIVORCE & FAMILY LAW CASES					
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY		# 15	Actions To Repo =	\$ 181.87	
PARTIAL PAYMENT					1100-00-000-000-0000-207200- \$ 158.87
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05		# 1	Cases To Repor =	\$ 37.00	
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08		# 19	Cases To Repor =	\$ 673.20	
PARTIAL PAYMENT					1100-00-000-000-0000-207200- \$ 710.20
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))	\$ 911.41				
OTHER CLERK COST (GC51.317-319)	\$ 14,045.87				
TIME PAYMENT (LGC 133.103) @\$10.00				\$ 14,957.28	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 298.99	
OTHER FEES:				\$ 14,532.80	
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 2,151.25	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)				\$ 267.78	
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- \$ 32,208.10
INTEREST EARNED FOR THE MONTH OF APRIL2026					1100-00-000-000-0000-461115- \$ 4,219.97
COURT FEES:					1100-00-090-000-0000-441100- \$ 114.98
DISTRICT ATTORNEY (CCP 102.008)					1100-00-090-000-0000-441100- \$ 517.50
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)					1100-00-090-000-0000-441100- \$ 1,913.70
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50					1100-00-000-000-0000-207200- \$ 373.73
TIME PAYMENT (LGC 133.103) @ \$12.50					1100-00-090-000-0000-441100- \$ 1,980.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00					1100-00-000-000-0000-207200- \$ 31.52
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00					1100-00-000-000-0000-207200- \$ 481.61
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ \$30.00					1100-00-000-000-0000-207200- \$ 69.79
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00					1100-00-090-000-0000-441100- \$ 1,421.38
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00					1100-00-090-000-0000-441100- \$ 1,260.00
PASSPORT EXECUTION FEE @\$25.00					1100-00-090-000-0000-441100- \$ 190.00
PASSPORT PHOTO FEE @\$15.00					1100-00-090-710-0000-441100- \$ 141.86
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00					1100-00-090-000-0000-441100- \$ 2,723.29
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- \$ 2,219.49
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00					
SHERIFF FEES (CCP 102.011) \$ 20,391.07					1100-00-090-000-0000-442100- \$ 21,958.60
SHERIFF FEES (HC50)	\$ 1,587.53				1100-00-291-000-0000-442100- \$ 1.39
CONSTABLE FEES(CCP 102.011)					1100-00-292-000-0000-442100- \$ 310.00
					1100-00-293-000-0000-442100- \$ 1,812.80
					1100-00-294-000-0000-442100- \$ 5.86
					1100-00-295-000-0000-442100- \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)					1100-00-090-000-0000-451200- \$ 22,113.18
FINES (LGC 113.004)					1200-00-090-000-0000-451100- \$ 68,328.24
BOND FORFEITURES (CCP 22.16)					1200-00-090-000-0000-452100- \$ 5,448.75
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))					1225-00-080-000-0000-441100- \$ 11,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)					1241-00-090-000-0000-441100- \$ 228.03
# _____ CIVIL FILINGS X \$5.00 = \$ 80.13					
# _____ FELON. CONV.X \$5.00 = \$ 147.90					
# _____ MISD.CONV. X \$3.00 = \$ -					
COURT RECORDS PRESERVATION FEE (GC 51.708)					1235-00-090-000-0000-441100- \$ 157.39
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)					1235-00-090-000-0000-441100- \$ 771.89
# _____ CIVIL FILINGS X \$5.00 = \$ 112.47					
# _____ CRIM CONV. X \$22.50 = \$ 659.42					
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))					1235-00-090-000-0000-441100- \$ 191.77
# _____ CIVIL FILINGS X \$5.00 = \$ 107.47					
# _____ CRIM FILINGS X \$2.50 = \$ 84.30					
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00					1239-00-090-000-0000-441100- \$ 136.29
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- \$ 219.22
OTHER COURT FEES:					
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 1,204.23	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ 63.69	
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -	
MOTHERS AGAINST DRUNK DRIVING				\$ -	
WOMEN TOGETHER EMERGENCY SHELTER				\$ -	
ESTRELLA'S HOUSE				\$ -	
ATTORNEY AD-LITEM				\$ -	
			SUBTOTAL	\$ 1,267.92	
			LESS: LAW ENFORCEMENT LAB COSTS	\$ (63.69)	
			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	\$ 1,204.23	1100-00-090-000-0000-441100- \$ 1,204.23

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF MAY 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-	\$ 27,521.04
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-	\$ 0.34
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-00-000-000-0000-207200-	\$ 3.64
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-	\$ 32.51
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-	\$ 1.42
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-00-000-000-0000-207200-	\$ 0.29

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$5.00 Arrest		1100-00-000-000-0000-207200-	\$ (49.30)
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-	\$ 241.36
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-	\$ 99.79
JUDICIAL SUPPORT FEE - STATE (LGC 133.105) @ \$3.40		1100-00-000-000-0000-207200-	\$ 123.87
JUDICIAL SUPPORT FEE - COUNTY (LGC 133.105) @ \$0.60		1100-00-090-000-0000-441100-	\$ 14.23
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-	\$ 525.20
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00	1100-00-000-000-0000-207200-	\$ 481.89
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00	1100-00-000-000-0000-207200-	\$ 45.96
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00		1100-00-000-000-0000-207200-	\$ 132.38
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-	\$ 74.85
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00		1234-00-090-000-0000-441100-	\$ 877.68
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-	\$ 14,007.04
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-	\$ 428.18
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$4.00	1100-00-090-000-0000-441100-	\$ 364.08
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @ \$6.00	1100-00-090-000-0000-202005-	\$ 546.08
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00		1100-00-000-000-0000-207200-	\$ 68.76
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-	\$ 205.62
DELINQUENT ATTORNEY FEE 1/1/2016		1100-00-000-000-0000-202006-	\$ 4,156.56
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19		1100-00-000-000-0000-207200-	\$ 516.37
TITLE IV-D REIMBURSEMENTS - SHERIFF		1100-00-280-000-0000-431000-	\$ -
TITLE IV-D REIMBURSEMENTS - DISTRICT CLERK - COURT COSTS		1100-00-090-000-0000-431000-	\$ -
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 173 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/2		1100-00-000-000-0000-207200-	\$ 23,928.50
#CASES 34 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTEF		1100-00-000-000-0000-207200-	\$ 1,523.18
#CASES 603 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/202		1100-00-090-000-0000-227300-	\$ 127,927.65
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022		1100-00-090-000-0000-227300-	\$ 5,923.79
MISCELLANEOUS REVENUE		1100-00-000-000-0000-460000-	\$ 22.00
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-00-090-000-0000-227300-	\$ 385,788.46

TOTAL CASH RECEIVED		\$ 401,476.90
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 395,788.46	
AMOUNT DUE TO COUNTY TREASURER	\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -	
OTHER DISBURSEMENTS	\$ 20,012.05	
TOTAL DISBURSEMENTS		\$ 415,800.51
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT		\$ (14,323.61)

PROOF:

AMOUNT RECEIVED:	\$ 4,860.70
AMOUNT LIQ.:	\$ (19,248.00)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 63.69
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ (14,323.61)

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

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REG #
CIVIL1)	05/08/26	58297	05/01/26 - 05/01/26	\$ 17,308.60	0
CIVIL2)	05/14/26	58303	05/04/26 - 05/08/26	\$ 49,023.67	0
CIVIL3)	05/21/26	58471	05/11/26 - 05/15/26	\$ 59,328.44	0
CIVIL4)	05/27/26	58494	05/18/26 - 05/22/26	\$ 54,767.04	0
CIVIL5)	06/09/26	58518	05/25/26 - 05/29/26	\$ 52,126.20	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)		0	00/00/00 - 00/00/00	\$ -	0
CRM1)	05/08/26	58296	05/01/26 - 05/01/26	\$ 10,988.90	0
CRM2)	05/13/26	58300	05/04/26 - 05/06/26	\$ 24,734.04	0
CRM3)	05/14/26	58301	05/07/26 - 05/08/26	\$ 17,985.67	0
CRM4)	05/21/26	58469	05/11/26 - 05/13/26	\$ 23,412.07	0
CRM5)	05/21/26	58470	05/14/26 - 05/16/26	\$ 14,454.70	0
CRM6)	05/27/26	58492	05/18/26 - 05/20/26	\$ 27,853.33	0
CRM7)	05/27/26	58493	05/21/26 - 05/22/26	\$ 12,683.50	0
CRM8)	06/09/26	58516	05/25/26 - 05/27/26	\$ 18,672.20	0
CRM9)	06/09/26	58517	05/28/26 - 05/29/26	\$ 12,450.10	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 396,788.48
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PREPARED BY: *[Signature]* 6/9/2026
BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 6/9/2026
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] 6/9/26
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

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