

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 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		# 1	Cases To Repor = \$	49.50
PARTIAL PAYMENT				1100-00-000-000-0000-207200- \$ 49.50
OTHER THAN DIVORCE/FAMILY		# 14	Cases To Repor = \$	802.85
PARTIAL PAYMENT				1100-00-000-000-0000-207200- \$ 802.85
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES		# 0	Actions To Repo = \$	-
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY		# 20	Actions To Repo = \$	218.32
PARTIAL PAYMENT				1100-00-000-000-0000-207200- \$ 218.32
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		# 13	Cases To Repor = \$	636.63
PARTIAL PAYMENT				1100-00-000-000-0000-207200- \$ 673.63
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))		\$ 852.80		
OTHER CLERK COST (GC51.317-319)		\$ 13,902.50		
TIME PAYMENT (LGC 133.103) @ \$10.00				\$ 261.26
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))				\$ 11,732.00
OTHER FEES:				\$ 1,861.25
REGISTRY ADMINISTRATION FEE (LGC 117.055)				\$ 206.99
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- \$ 28,846.80
INTEREST EARNED FOR THE MONTH OF JULY / 2026				1100-00-000-000-0000-461115- \$ 1,834.55
COURT FEES:				1100-00-090-000-0000-441100- \$ 25.00
DISTRICT ATTORNEY (CCP 102.008)				1100-00-090-000-0000-441100- \$ 1,316.25
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-00-090-000-0000-441100- \$ 2,163.16
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50				1100-00-000-000-0000-207200- \$ 326.58
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-00-090-000-0000-441100- \$ 2,141.50
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00				1100-00-000-000-0000-207200- \$ 5.50
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00				1100-00-000-000-0000-207200- \$ 526.43
STATEWIDE E-FILE FEE (GC 51.851) 9/1/15 @ \$30.00				1100-00-000-000-0000-207200- \$ 98.69
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @ \$5.00				1100-00-090-000-0000-441100- \$ 1,790.61
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-00-090-000-0000-441100- \$ 1,015.00
PASSPORT EXECUTION FEE @ \$25.00				1100-00-090-000-0000-441100- \$ 240.00
PASSPORT PHOTO FEE @ \$15.00				1100-00-090-000-0000-441100- \$ 178.32
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 01/01/14 @ \$10.00				1100-00-090-710-0000-441100- \$ 2,568.00
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-00-090-711-0000-441100- \$ -
E-FILE TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-00-140-713-0000-441100- \$ 2,246.25
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				1100-00-090-000-0000-442100- \$ 26,666.64
SHERIFF FEES (CCP 102.011) \$ 24,710.37				1100-00-291-000-0000-442100- \$ 0.38
SHERIFF FEES (HCSO) \$ 1,956.27				1100-00-292-000-0000-442100- \$ 140.00
CONSTABLE FEES(CCP 102.011)				1100-00-293-000-0000-442100- \$ 2,617.35
PCT. 1				1100-00-294-000-0000-442100- \$ -
PCT. 2				1100-00-295-000-0000-442100- \$ -
PCT. 3				1100-00-090-000-0000-451200- \$ 27,523.07
PCT. 4				1200-00-090-000-0000-451100- \$ 89,117.43
PCT. 5				1200-00-090-000-0000-452100- \$ 16,897.50
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1225-00-080-000-0000-441100- \$ 9,000.00
FINES (LGC 113.004)				1241-00-090-000-0000-441100- \$ 206.80
BOND FORFEITURES (CCP 22.16)				
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				
# CIVIL FILINGS X \$5.00 = \$ 75.79				
# FELON. CONV. X \$5.00 = \$ 131.01				
# MISD. CONV. X \$3.00 = \$ -				
COURT RECORDS PRESERVATION FEE (GC 51.708)				1235-00-090-000-0000-441100- \$ 161.57
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1235-00-090-000-0000-441100- \$ 721.81
# CIVIL FILINGS X \$5.00 = \$ 109.65				
# CRIM. CONV. X \$22.50 = \$ 612.16				
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-00-090-000-0000-441100- \$ 169.79
# CIVIL FILINGS X \$5.00 = \$ 104.67				
# CRIM. FILINGS X \$2.50 = \$ 65.12				
COURT REPORTER SERVICE FEE (GC 51.801) @ \$15.00				1239-00-090-000-0000-441100- \$ 16.50
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- \$ 36.49
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)				\$ 1,083.86
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)				\$ -
CRIME STOPPERS - ADULT PROBATION DEPT.				\$ -
MOTHERS AGAINST DRUNK DRIVING				\$ -
WOMEN TOGETHER EMERGENCY SHELTER				\$ 50.00
ESTRELLA'S HOUSE				\$ -
ATTORNEY AD-LITEM				\$ -
SUBTOTAL				\$ 1,133.86
LESS: LAW ENFORCEMENT LAB COSTS				\$ -
LESS: CRIME STOPPERS				\$ -
LESS: MOTHERS AGAINST DRUNK DRIVING				\$ -
LESS: WOMEN TOGETHER EMERGENCY SHELTER				\$ (50.00)
LESS: ESTRELLA'S HOUSE				\$ -
LESS: ATTORNEY AD-LITEM				\$ -
TOTAL OTHER COURT FEES				1100-00-090-000-0000-441100- \$ 1,083.86

7/10/26
9/14/26

100M
9/4/26

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 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-	\$ 28,576.39
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-	\$ 0.75
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00		1100-00-000-000-0000-207200-	\$ 10.00
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-		1100-00-000-000-0000-207200-	\$ 90.00
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-	\$ 3.00
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50		1100-00-000-000-0000-207200-	\$ 0.50
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ \$5.00 Arrest.....			1100-00-000-000-0000-207200-	\$ 121.22
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-	\$ 29.70
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-	\$ 96.77
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40.....			1100-00-000-000-0000-207200-	\$ 133.04
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60.....			1100-00-090-000-0000-441100-	\$ 14.85
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-	\$ 757.94
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @ \$100.00.....		1100-00-000-000-0000-207200-	\$ 404.20
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @ \$ 2.00.....		1100-00-000-000-0000-207200-	\$ 47.15
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00.....			1100-00-000-000-0000-207200-	\$ 201.91
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-	\$ 96.15
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00.....			1234-00-090-000-0000-441100-	\$ 577.61
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-	\$ 14,959.95
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-	\$ 333.26
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00.....			1100-00-090-000-0000-441100-	\$ 342.09
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00.....			1100-00-090-000-0000-202005-	\$ 513.26
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00.....			1100-00-000-000-0000-207200-	\$ 88.91
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-	\$ 262.14
DELINQUENT ATTORNEY FEE 1/1/2016.....			1100-00-000-000-0000-202006-	\$ 5,314.71
INTOXICATED DRIVER FINE (TC 709.001) 9/1/19.....			1100-00-000-000-0000-207200-	\$ 422.75
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-	\$ 400.00
CRIME STOPPERS REIMBURSEMENT FEE (CCP 42.152(b)(2) @ \$7.00.....			1100-00-090-000-0000-441100-	\$ -
#CASES 168 STATE CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 133.151(a)(1) @ \$137.00 AFTER 1/1/20.....			1100-00-000-000-0000-207200-	\$ 21,550.52
#CASES 24 STATE CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 133.151(a)(2) @ \$45.00 AFTER 1/1/20.....			1100-00-000-000-0000-207200-	\$ 1,081.48
#CASES 559 LOCAL CIVIL CONSOLIDATED COURT COSTS - INITIAL FILINGS (LGC 135.101(1) @ \$213.00 AFTER 1/1/2022.....			1100-00-090-000-0000-227300-	\$ 118,832.31
LOCAL CIVIL CONSOLIDATED COURT COSTS - SUBSEQUENT FILINGS (LGC 135.101(1) @ \$35.00 AFTER 1/1/2022.....			1100-00-090-000-0000-227300-	\$ 6,196.73
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-	\$ 422,877.42
TOTAL CASH RECEIVED				\$ 429,135.24
LESS: AMOUNT PAID TO COUNTY TREASURER				\$ 422,877.42
AMOUNT DUE TO COUNTY TREASURER				\$ -
AMOUNT OVERPAID TO COUNTY TREASURER				\$ -
OTHER DISBURSEMENTS				\$ 14,478.48
TOTAL DISBURSEMENTS				\$ 437,355.90
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				\$ (8,220.66)

PROOF:

AMOUNT RECEIVED:	\$ 4,622.91
AMOUNT LIQ.:	\$ (12,893.57)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ -
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ 50.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ (8,220.66)

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF AUGUST 2026

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	08/14/26	58902	08/03/26 - 08/07/26	\$ 55,405.42	0
CIVIL2)	08/21/26	58929	08/10/26 - 08/14/26	\$ 57,327.10	0
CIVIL3)	09/02/26	58954	08/17/26 - 08/21/26	\$ 64,234.86	0
CIVIL4)	09/03/26	58958	08/24/26 - 08/28/26	\$ 54,890.86	0
CIVIL5)	09/04/26	58959	08/31/26 - 08/31/26	\$ 426.00	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)		0	00/00/00 - 00/00/00	\$ -	0
CRM1)	08/14/26	58900	08/03/26 - 08/05/26	\$ 32,871.50	0
CRM2)	08/14/26	58901	08/06/26 - 08/07/26	\$ 15,016.60	0
CRM3)	08/21/26	58927	08/10/26 - 08/12/26	\$ 35,826.72	0
CRM4)	08/21/26	58928	08/13/26 - 08/14/26	\$ 13,026.13	0
CRM5)	09/02/26	58952	08/17/26 - 08/19/26	\$ 39,990.67	0
CRM6)	09/02/26	58953	08/20/26 - 08/21/26	\$ 19,798.60	0
CRM7)	09/03/26	58956	08/24/26 - 08/26/26	\$ 20,839.86	0
CRM8)	09/03/26	58957	08/27/26 - 08/28/26	\$ 13,223.10	0
CRM9)	No report -	Office Closure	08/31/26 - 08/31/26	\$ -	0
CRM10)		0	00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 422,877.42

PREPARED BY:

BOOKKEEPER

DATE

REVIEWED BY:

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.

DISTRICT CLERK OR DESIGNEE SIGNATURE

DATE

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