Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By receipt number** Tills: **District Clerk - Civil - Daily**

District Clerk 51st District Court 119th District Court 340th District Court 391st District Court Magistrate

Civil Family

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**284,123.83**	**284,123.83**
District Clerk G/L Account	54.00	54.00
0036-02-340-000-0000-43431	260.00	260.00
0001-00-340-000-0000-43407	6,503.97	6,503.97
0056-01-340-000-0000-43563	1,513.07	1,513.07
0056-01-340-000-0000-43564	637.29	637.29
0056-01-340-000-0000-43518	2,698.97	2,698.97
0017-01-340-000-0000-43413	496.00	496.00
0001-00-340-000-0000-43426	780.00	780.00
0010-01-340-000-0000-43431	1,820.00	1,820.00
0018-02-340-000-0000-43431	360.25	360.25
0056-01-340-000-0000-43575	360.00	360.00
0056-01-340-000-0000-43562	1,575.00	1,575.00
0016-01-340-000-0000-43413	495.99	495.99
0001-00-340-000-0000-43421	90.00	90.00
0001-00-340-000-0000-43409	830.54	830.54
Adoption Fees	75.00	75.00
0001-00-340-000-0000-43403	390.00	390.00
Registry	256,090.83	256,090.83
Cash Bond	7,500.00	7,500.00
0013-01-340-014-0000-43428	490.99	490.99
Tax Fees	120.00	120.00
0017-01-340-000-0000-43493	981.93	981.93
District Clerk Fund	**284,123.83**	**284,123.83**

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By receipt number** Tills: **District Clerk Supervision Payments Till**

District Clerk 51st District Court 119th District Court 340th District Court 391st District Court Magistrate

Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**31,904.88**	**31,904.88**
0001-00-340-000-0000-43407	1,190.51	1,190.51
0017-01-340-000-0000-43413	625.19	625.19
0018-02-340-000-0000-43431	130.34	130.34
0072-01-340-000-0000-43500	3,390.13	3,390.13
0072-01-340-000-0000-43520	48.03	48.03
0072-01-340-000-0000-43518	184.06	184.06
0072-01-340-000-0000-43517	111.45	111.45
0001-00-340-000-0000-43403	1,370.71	1,370.71
0001-00-340-000-0000-43440	5,284.09	5,284.09
0035-05-340-000-0000-43431	2.11	2.11
0023-02-340-000-0000-43431	91.25	91.25
0072-01-340-000-0000-43508	265.29	265.29
0071-01-340-000-0000-43575	16.00	16.00
0001-01-360-000-0000-43601	18,102.68	18,102.68
0016-01-340-000-0000-43416	68.41	68.41
0072-01-340-000-0000-43536	712.69	712.69
0072-01-340-000-0000-43507	110.00	110.00
0072-01-340-000-0000-43527	51.91	51.91
0001-00-340-000-0000-43449	36.80	36.80
0072-01-340-000-0000-43519	113.23	113.23
District Clerk Fund	**31,904.88**	**31,904.88**

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By receipt number** Tills: **District Clerk - Criminal - Daily**

District Clerk 51st District Court 119th District Court 340th District Court 391st District Court Magistrate

Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**1,100.50**	**1,100.50**
0001-00-340-000-0000-43407	237.97	237.97
0017-01-340-000-0000-43413	25.04	25.04
0018-02-340-000-0000-43431	5.52	5.52
0001-00-340-000-0000-43407	13.50	13.50
0072-01-340-000-0000-43500	341.59	341.59
0072-01-340-000-0000-43520	1.75	1.75
0072-01-340-000-0000-43518	10.68	10.68
0072-01-340-000-0000-43517	3.78	3.78
0001-00-340-000-0000-43403	82.37	82.37
0001-00-340-000-0000-43440	125.54	125.54
0023-02-340-000-0000-43431	3.18	3.18
0072-01-340-000-0000-43508	5.01	5.01
0001-01-360-000-0000-43601	200.00	200.00
0016-01-340-000-0000-43416	2.33	2.33
0072-01-340-000-0000-43536	29.68	29.68
0072-01-340-000-0000-43507	5.71	5.71
0072-01-340-000-0000-43527	6.09	6.09
0001-00-340-000-0000-43449	0.76	0.76
District Clerk Fund	**1,100.50**	**1,100.50**

GASB 34

TXTOMGREENPROD

Assessed: **11/01/2012 to 11/30/2012** Collected: **11/01/2012 to 11/30/2012** Case Categories: **CR** Case Types: **ALL**

District Clerk **51st District Court** **119th District Court** **340th District Court** **391st District Court** **Magistrate**

Fee Code	Fee Description		Assessed	Paid	Credits	Balance
ATTY	Attorney Fees	D	11,000.00	89.50	0.00	10,910.50
BOND	Sheriff Bond	D	320.00	17.68	0.00	302.32
CCCD	Consolidate Court Costs - District	D	9,310.00	149.35	0.00	9,160.65
CHSD	Court House Security Fee	D	350.00	8.84	0.00	341.16
CR-DCTF	DISTRICT & COUNTY TECHNOLOGY I	D	280.00	7.08	0.00	272.92
DC	District Clerk's Fee	D	2,800.00	70.78	0.00	2,729.22
DCF	Drug Court Fee	D	60.00	0.00	0.00	60.00
DNA-CSCD	DNA-CSCD	D	714.00	6.09	0.00	707.91
EMS	Emergency/Trauma Fund	D	400.00	75.00	0.00	325.00
FINE	Fine	D	24,250.00	0.00	0.00	24,250.00
FV-FS	FAMILY VIOLENCE - FAMILY SHELTEI	D	300.00	0.00	0.00	300.00
IDF	Indigent Defense Fund	D	136.00	1.54	0.00	134.46
JRF	Jury Reimbursement Fee	D	272.00	3.08	0.00	268.92
RMP-DC	RECORDS MANAGEMENT - DC	D	175.00	4.43	0.00	170.57
RPF	Records Management Preservation	D	1,575.00	39.82	0.00	1,535.18
SJFC-DC	JUDICIAL SUPPORT FEE - COUNTY	D	42.00	1.07	0.00	40.93
SJFS-DC	JUDICIAL SUPPORT FEE - STATE	D	374.00	7.56	0.00	366.44
SUB	SUBPEONA	D	285.00	0.00	0.00	285.00
TGSO	Arrest Fee - Tom Green Sheriff Office	D	3,550.00	58.95	0.00	3,491.05
TP	Time Payment Fee	D	1,750.00	44.23	0.00	1,705.77
VRF	Visual Recording Fee	D	60.00	15.00	0.00	45.00
Fee Code Totals			**58,003.00**	**600.00**	**0.00**	**57,403.00**