Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2014 - 01/31/2014** 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	**31,846.00**	**31,846.00**
0036-02-340-000-0000-43431	309.27	309.27
0001-00-340-000-0000-43407	8,504.97	8,504.97
0056-01-340-000-0000-43563	2,190.91	2,190.91
0056-01-340-000-0000-43564	895.49	895.49
0056-01-340-000-0000-43518	3,802.88	3,802.88
0017-01-340-000-0000-43413	686.90	686.90
0001-00-340-000-0000-43426	942.79	942.79
0010-01-340-000-0000-43431	2,164.83	2,164.83
0018-02-340-000-0000-43431	502.04	502.04
0056-01-340-000-0000-43575	524.46	524.46
0056-01-340-000-0000-43562	2,112.53	2,112.53
0016-01-340-000-0000-43413	681.90	681.90
0001-00-340-000-0000-43421	120.00	120.00
0001-00-340-000-0000-43409	1,511.31	1,511.31
Adoption Fees	74.72	74.72
0001-00-340-000-0000-43403	1,076.96	1,076.96
Cash Bond	1,000.00	1,000.00
0013-01-340-014-0000-43428	1,172.95	1,172.95
Tax Fees	300.00	300.00
0017-01-340-000-0000-43493	1,343.82	1,343.82
0056-00-340-000-0000-43428-14072	1,874.27	1,874.27
0071-01-390-000-0000-43923	53.00	53.00

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2014 - 01/31/2014** 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
District Clerk Fund	31,846.00	31,846.00

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2014 - 01/31/2014** 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	**635.00**	**635.00**
0001-00-340-000-0000-43407	229.46	229.46
0017-01-340-000-0000-43413	27.73	27.73
0018-02-340-000-0000-43431	6.30	6.30
0072-01-340-000-0000-43500	176.85	176.85
0072-01-340-000-0000-43520	2.00	2.00
0072-01-340-000-0000-43518	6.00	6.00
0072-01-340-000-0000-43517	4.00	4.00
0001-00-340-000-0000-43403	59.62	59.62
0023-02-340-000-0000-43431	4.00	4.00
0001-01-360-000-0000-43601	80.00	80.00
0016-01-340-000-0000-43416	2.50	2.50
0072-01-340-000-0000-43536	31.54	31.54
0072-00-340-000-0000-43431-14072	5.00	5.00
District Clerk Fund	**635.00**	**635.00**

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2014 - 01/31/2014** Sorted by: **By receipt number** Tills: **District Clerk Credit Card Civil**

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	**4,601.50**	**4,601.50**
0036-02-340-000-0000-43431	70.00	70.00
0001-00-340-000-0000-43407	1,496.54	1,496.54
0056-01-340-000-0000-43563	100.00	100.00
0056-01-340-000-0000-43564	84.35	84.35
0056-01-340-000-0000-43518	588.00	588.00
0017-01-340-000-0000-43413	74.35	74.35
0001-00-340-000-0000-43426	210.00	210.00
0010-01-340-000-0000-43431	490.00	490.00
0018-02-340-000-0000-43431	70.87	70.87
0056-01-340-000-0000-43575	165.00	165.00
0056-01-340-000-0000-43562	540.00	540.00
0016-01-340-000-0000-43413	74.35	74.35
0001-00-340-000-0000-43409	65.00	65.00
0013-01-340-014-0000-43428	144.35	144.35
0017-01-340-000-0000-43493	148.69	148.69
0056-00-340-000-0000-43428-14072	280.00	280.00
District Clerk Fund	**4,601.50**	**4,601.50**

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2014 - 01/31/2014** Sorted by: **By receipt number** Tills: **District Clerk Credit Card Criminal**

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

391st District Court

Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 2014-03882-CR	STUARD, ZANE RAY B-07-1442-S	AuditID: 3308967 01/15/2014	18.00	18.00	Pond, Joann JPON
Fee Code Totals			**108.00**	**108.00**	

Final Totals	Totals	Fee Totals
Total Receipts	108.00	108.00
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**108.00**	**108.00**

51st District Court

Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**27.14**	**27.14**
0072-01-340-000-0000-43500	27.14	27.14
District Clerk Fund	**27.14**	**27.14**

119th District Court

Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**80.00**	**80.00**
District Clerk G/L Account	12.00	12.00
0001-01-360-000-0000-43601	68.00	68.00
District Clerk Fund	**80.00**	**80.00**

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **01/01/2014 - 01/31/2014** Sorted by: **By receipt number** Tills: **District Clerk Credit Card Criminal**

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

391st District Court

Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**0.86**	**0.86**
0072-01-340-000-0000-43518	0.86	0.86
District Clerk Fund	**0.86**	**0.86**

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2014 - 01/31/2014** Sorted by: **By receipt number** Tills: **DC-Civil Efile (Texfile)**

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	**1,430.00**	**1,430.00**
0036-02-340-000-0000-43431	25.00	25.00
0001-00-340-000-0000-43407	330.00	330.00
0056-01-340-000-0000-43563	100.00	100.00
0056-01-340-000-0000-43564	40.00	40.00
0056-01-340-000-0000-43518	210.00	210.00
0017-01-340-000-0000-43413	30.00	30.00
0001-00-340-000-0000-43426	75.00	75.00
0010-01-340-000-0000-43431	175.00	175.00
0018-02-340-000-0000-43431	25.00	25.00
0056-01-340-000-0000-43575	45.00	45.00
0056-01-340-000-0000-43562	135.00	135.00
0016-01-340-000-0000-43413	30.00	30.00
0013-01-340-014-0000-43428	50.00	50.00
0017-01-340-000-0000-43493	60.00	60.00
0056-00-340-000-0000-43428-14072	100.00	100.00
District Clerk Fund	**1,430.00**	**1,430.00**

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **01/01/2014 - 01/31/2014** 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	**28,740.69**	**28,740.69**
0001-00-340-000-0000-43407	874.73	874.73
0017-01-340-000-0000-43413	469.11	469.11
0018-02-340-000-0000-43431	109.03	109.03
0072-01-340-000-0000-43500	3,357.24	3,357.24
0072-01-340-000-0000-43520	41.36	41.36
0072-01-340-000-0000-43518	126.25	126.25
0072-01-340-000-0000-43517	83.48	83.48
0001-00-340-000-0000-43403	549.56	549.56
0001-00-340-000-0000-43440	6,283.82	6,283.82
0023-02-340-000-0000-43431	85.22	85.22
0072-01-340-000-0000-43508	108.66	108.66
0001-01-360-000-0000-43601	15,594.84	15,594.84
0016-01-340-000-0000-43416	52.17	52.17
0072-01-340-000-0000-43536	594.85	594.85
0072-01-340-000-0000-43507	48.00	48.00
0072-01-340-000-0000-43527	124.70	124.70
0001-00-340-000-0000-43449	32.48	32.48
0072-01-340-000-0000-43519	148.07	148.07
0072-00-340-000-0000-43431-14072	57.12	57.12
District Clerk Fund	**28,740.69**	**28,740.69**

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