Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2014 - 05/31/2014** 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	**53,232.49**	**53,232.49**
0036-02-340-000-0000-43431	319.53	319.53
0001-00-340-000-0000-43407	7,771.10	7,771.10
0056-01-340-000-0000-43563	1,539.46	1,539.46
0056-01-340-000-0000-43564	763.24	763.24
0056-01-340-000-0000-43518	3,347.17	3,347.17
0017-01-340-000-0000-43413	609.29	609.29
0001-00-340-000-0000-43426	958.59	958.59
0010-01-340-000-0000-43431	2,236.70	2,236.70
0018-02-340-000-0000-43431	439.59	439.59
0056-01-340-000-0000-43575	538.59	538.59
0056-01-340-000-0000-43562	2,200.76	2,200.76
0016-01-340-000-0000-43413	609.02	609.02
0001-00-340-000-0000-43421	30.00	30.00
0001-00-340-000-0000-43409	1,084.08	1,084.08
0001-00-360-000-0000-43605	10,000.00	10,000.00
Adoption Fees	90.00	90.00
0001-00-340-000-0000-43403	997.57	997.57
Registry	14,371.34	14,371.34
Cash Bond	1,000.00	1,000.00
0013-01-340-014-0000-43428	1,157.10	1,157.10
9999-00-000-014-0000-99999	2.00	2.00
0017-01-340-000-0000-43493	1,216.95	1,216.95

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **05/01/2014 - 05/31/2014** 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
0056-00-340-000-0000-43428-14072	1,950.41	1,950.41
District Clerk Fund	**53,232.49**	**53,232.49**

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **05/01/2014 - 05/31/2014** 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	**5,187.75**	**5,187.75**
District Clerk G/L Account	3,500.00	3,500.00
0001-00-340-000-0000-43407	52.82	52.82
0017-01-340-000-0000-43413	2.53	2.53
0018-02-340-000-0000-43431	0.63	0.63
0072-01-340-000-0000-43500	47.98	47.98
0072-01-340-000-0000-43518	3.73	3.73
0001-01-360-000-0000-43601	1,575.00	1,575.00
0072-01-340-000-0000-43536	3.16	3.16
0001-00-340-000-0000-43449	1.90	1.90
District Clerk Fund	**5,187.75**	**5,187.75**

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **05/01/2014 - 05/31/2014** 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	**3,600.30**	**3,600.30**
0036-02-340-000-0000-43431	55.88	55.88
0001-00-340-000-0000-43407	1,117.51	1,117.51
0056-01-340-000-0000-43564	67.38	67.38
0056-01-340-000-0000-43518	469.00	469.00
0017-01-340-000-0000-43413	67.81	67.81
0001-00-340-000-0000-43426	167.64	167.64
0010-01-340-000-0000-43431	391.16	391.16
0018-02-340-000-0000-43431	58.26	58.26
0056-01-340-000-0000-43575	135.00	135.00
0056-01-340-000-0000-43562	502.91	502.91
0016-01-340-000-0000-43413	71.08	71.08
0013-01-340-014-0000-43428	134.29	134.29
0017-01-340-000-0000-43493	134.77	134.77
0056-00-340-000-0000-43428-14072	227.61	227.61
District Clerk Fund	**3,600.30**	**3,600.30**

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **05/01/2014 - 05/31/2014** 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	**3,613.00**	**3,613.00**
0036-02-340-000-0000-43431	46.04	46.04
0001-00-340-000-0000-43407	826.92	826.92
0056-01-340-000-0000-43563	400.00	400.00
0056-01-340-000-0000-43564	102.92	102.92
0056-01-340-000-0000-43518	386.72	386.72
0017-01-340-000-0000-43413	63.72	63.72
0001-00-340-000-0000-43426	140.51	140.51
0010-01-340-000-0000-43431	327.86	327.86
0018-02-340-000-0000-43431	49.22	49.22
0056-01-340-000-0000-43562	61.54	61.54
0016-01-340-000-0000-43413	63.72	63.72
0001-00-340-000-0000-43421	90.00	90.00
0001-00-340-000-0000-43403	595.99	595.99
0013-01-340-014-0000-43428	129.79	129.79
0017-01-340-000-0000-43493	123.75	123.75
0056-00-340-000-0000-43428-14072	204.30	204.30
District Clerk Fund	**3,613.00**	**3,613.00**

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **05/01/2014 - 05/31/2014** 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	**22,986.09**	**22,986.09**
0001-00-340-000-0000-43407	1,103.88	1,103.88
0017-01-340-000-0000-43413	545.06	545.06
0018-02-340-000-0000-43431	126.58	126.58
0072-01-340-000-0000-43500	3,460.02	3,460.02
0072-01-340-000-0000-43520	48.38	48.38
0072-01-340-000-0000-43518	144.20	144.20
0072-01-340-000-0000-43517	100.62	100.62
0001-00-340-000-0000-43403	650.80	650.80
0001-00-340-000-0000-43440	4,326.57	4,326.57
0023-02-340-000-0000-43431	97.82	97.82
0072-01-340-000-0000-43508	233.87	233.87
0001-01-360-000-0000-43601	10,833.55	10,833.55
0016-01-340-000-0000-43416	60.46	60.46
0072-01-340-000-0000-43536	592.44	592.44
0072-01-340-000-0000-43507	40.00	40.00
0072-01-340-000-0000-43527	221.77	221.77
0001-00-340-000-0000-43449	52.12	52.12
0072-01-340-000-0000-43519	251.65	251.65
0072-00-340-000-0000-43431-14072	96.30	96.30
District Clerk Fund	**22,986.09**	**22,986.09**

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

GASB 34

TXTOMGREENPROD

Assessed: **05/01/2014 to 05/31/2014** Collected: **05/01/2014 to 05/31/2014** 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	7,500.00	0.00	0.00	7,500.00
BOND	Sheriff Bond	D	400.00	11.00	0.00	389.00
CADC	Child Advocacy Center	D	50.00	0.00	0.00	50.00
CCCD	Consolidate Court Costs - District	D	8,911.00	318.35	0.00	8,592.65
CHSD	Court House Security Fee	D	335.00	11.97	0.00	323.03
CR-DCTF	District & County Technology Fund	D	268.00	9.57	0.00	258.43
DC	District Clerk's Fee	D	2,680.00	95.74	0.00	2,584.26
DCF	Drug Court Fee	D	60.00	0.00	0.00	60.00
DNA-CSCD	DNA-CSCD	D	510.00	34.00	0.00	476.00
EMS	Emergency/Trauma Fund	D	100.00	0.00	0.00	100.00
FINE	Fine	D	29,250.00	1,560.00	0.00	27,690.00
FV-FS	Family Violence- Family Shelter	D	100.00	0.00	0.00	100.00
IDF	Indigent Defense Fund	D	136.00	4.79	0.00	131.21
JRF	Jury Reimbursement Fee	D	272.00	9.56	0.00	262.44
RMP-DC	Records Management - DC	D	167.50	5.98	0.00	161.52
RPF	Records Management Preservation	D	1,507.50	53.86	0.00	1,453.64
SEF	State e-Filing Fund	D	335.00	11.97	0.00	323.03
SJFC-DC	Judicial Support Fee - County	D	40.20	1.44	0.00	38.76
SJFS-DC	Judicial Support Fee - State	D	361.80	12.93	0.00	348.87
SUB	SUBPEONA	D	425.00	0.00	0.00	425.00
SUBP	Subpoena	D	10.00	0.00	0.00	10.00
TGSO	Arrest Fee - Tom Green Sheriff Office	D	3,200.00	50.00	0.00	3,150.00
TP	Time Payment Fee	D	1,675.00	59.84	0.00	1,615.16
VRF	Visual Recording Fee	D	15.00	0.00	0.00	15.00
Fee Code Totals			**58,309.00**	**2,251.00**	**0.00**	**56,058.00**

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.