

# OCA Appointments & Fees

03/01/2019 TO 03/31/2019

## Appointments Approved

Name of Judge Ordering Appointment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Appointment
No Activity						

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

# OCA Appointments & Fees

03/01/2019 TO 03/31/2019

## Fees Approved

Name of Judge Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Fee Approval	Source of Fee	Amount Approved	If greater than \$1,000	
									No. Hours Billed	Amount of Billed Expenses
No Activity										

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

# DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE      03/01/2019    TO    03/31/2019      TYPE: ALL      PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	PRIOR TO	9-01-91	8-31-97	8-30-99	9-01-99	THRU	9-01-01	THRU	AFTER
						9-01-91	8-31-97	8-30-99	9-01-99	THRU	9-01-01	THRU	1-01-04	
12														
100														
WARR	WARRANT FEE	12-100-400	\$ 1039.77		\$ 1039.77									\$ 1039.77
CJCPT	COURT PERSONAL SECURITY EDUCATION	12-100-413	\$ 220.00		\$ 220.00									
CIV F	CIVIL SUIT FILING FEE	12-100-414	\$ 100.00		\$ 100.00									
CT	COUNTY TRANSACTION FEE	12-100-414	\$ 185.92	\$ -0.58	\$ 185.34									\$ 185.34
DDC	DEFENSIVE DRIVING COURSE FEE	12-100-414	\$ 100.00		\$ 100.00									\$ 100.00
DISM	DISMISSAL FEE	12-100-414	\$ 180.00		\$ 180.00									\$ 180.00
PC30	PRIVATE COLLECTION FEE-JP1	12-100-417	\$ 3347.32		\$ 3347.32									\$ 3347.32
FINE	COUNTY FINE	12-100-520	\$ 10124.28		\$ 10124.28									\$ 10124.28
REFUN	REFUND	12-100-620	\$ 110.00		\$ 110.00									\$ 110.00
TFC	TRAFFIC FEE	12-100-682	\$ 151.39		\$ 151.39									\$ 151.39
TOTAL DEPT		100	\$15,558.10		\$15,558.10									\$15,558.10
TOTAL FUND		12	\$15,558.10		\$15,558.10									\$15,558.10
36														
100														
TPF	TIME PAYMENT	36-100-150	\$ 18.27		\$ 18.27									\$ 18.27
IDF	INDIGENT DEFENSE FEE	36-100-412	\$ 203.92	\$ -0.58	\$ 203.34									\$ 179.34
LWFIN	LICENSE & WEIGHT PORTION OF FINE	36-100-536	\$ 43.71		\$ 43.71									\$ 43.71
CCC	CONSOLIDATED COURT COSTS	36-100-706	\$ 3717.59	\$ -11.60	\$ 3705.99									\$ 3705.99
OMNI	OMNI FEE	36-100-708	\$ 1036.70		\$ 1036.70									\$ 1036.70
MVF	MOVING VIOLATION FEE 10	36-100-712	\$ 4.88		\$ 4.88									\$ 4.88
SWAR	STATE WARRANT FEE 20%	36-100-716	\$ 441.23		\$ 441.23									\$ 441.23
STF	STATE TRAFFIC FEE	36-100-718	\$ 1513.63		\$ 1513.63									\$ 1513.63
E-FIL	E-FILING FUNDING	36-100-720	\$ 40.00		\$ 40.00									\$ 40.00
AF	ARREST FEES	36-100-726	\$ 464.74	\$ -1.45	\$ 463.29									\$ 463.29
JRF	STATE JURY REIMBURSEMENT FEE	36-100-727	\$ 371.77	\$ -1.16	\$ 370.61									\$ 370.61

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JUDGE SUSAN MOORE      03/01/2019 TO 03/31/2019      TYPE: ALL      PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	AFTER
JSF	JUDICIAL SUPPORT FEE	36-100-728	\$ 551.71	\$ -1.74	\$ 549.97							\$ 549.97
TPDF	TRUANCY PREVENTION DIVERSION FUND	36-100-731	\$ 179.68	\$ -0.57	\$ 179.11							\$ 179.11
TP	TIME PAYMENT FEE	36-100-746	\$ 25.00		\$ 25.00							\$ 25.00
TP2	TIME PAYMENT FEE	36-100-746	\$ 164.35		\$ 164.35							\$ 164.35
	TOTAL DEPT	100			\$8,760.08							\$8,696.08
	TOTAL FUND	36			\$8,760.08							\$8,696.08
42												
100												
JCT	JUSTICE COURT TECHNOLOGY FUND	42-100-100	\$ 371.77	\$ -1.16	\$ 370.61							\$ 370.61
	TOTAL DEPT	100			\$370.61							\$370.61
	TOTAL FUND	42			\$370.61							\$370.61
45												
100												
SECR	JUSTICE COURT SECURITY FEE \$3.00	45-100-100	\$ 232.22	\$ -0.87	\$ 231.35							\$ 231.35
SECR	COURTHOUSE SECURITY FEE	45-100-100	\$ 62.16		\$ 62.16							\$ 62.16
JCSF	JUSTICE COURT SECURITY FEE \$1.00	45-100-150	\$ 77.38	\$ -0.29	\$ 77.09							\$ 77.09
	TOTAL DEPT				\$370.60							\$370.60
	TOTAL FUND	LASTSECTION			\$370.60							\$370.60

**TOTALS**      \$25,079.39      -\$20.00      \$25,059.39      \$24,675.39

Less Money without a GL Account Number      \$0.00

**Total Money with a GL Account Number**      \$25,079.39      -\$20.00      \$25,059.39      \$24,675.39