

DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE 07/01/2021 TO 07/31/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1891 THRU	01-01-2004 THRU	12-31-2019	01-01-2020	FORWARD
12										
100										
WARR	WARRANT FEE	12-100-400	\$ 150.00		\$ 150.00			\$ 150.00		
CJCT	COURT PERSONAL SECURITY EDUCATION	12-100-413	\$ 40.00	\$ -5.00	\$ 35.00					
CIV F	CIVIL SUIT FILING FEE	12-100-414	\$ 200.00	\$ -25.00	\$ 175.00					
CT	COUNTY TRANSACTION FEE\$2	12-100-414	\$ 63.13	\$ -0.35	\$ 62.78			\$ 14.32	\$ 48.46	
DDC	DEFENSIVE DRIVING COURSE FEE	12-100-414	\$ 44.00		\$ 44.00				\$ 44.00	
DISM	DISMISSAL FEE	12-100-414	\$ 20.00		\$ 20.00				\$ 20.00	
DAP	DEFERRED ADJUDICATION	12-100-415	\$ 340.00		\$ 340.00				\$ 340.00	
PC30	PRIVATE COLLECTION FEE-JP1	12-100-417	\$ 717.55		\$ 717.55			\$ 515.30	\$ 202.25	
CONST	CONSTABLE SERVICE FEE	12-100-453	\$ 300.00	\$ -100.00	\$ 200.00			\$ 806.92	\$ 2211.43	
FINE	COUNTY FINE	12-100-520	\$ 3130.35	\$ -112.00	\$ 3018.35			\$ 6.00		
TFC	TRAFFIC FEE	12-100-682	\$ 6.00		\$ 6.00					
TOTAL DEPT		100			\$ 4,768.68			\$ 1,492.54	\$ 2,866.14	
TOTAL FUND		12			\$ 4,768.68			\$ 1,492.54	\$ 2,866.14	
36										
100										
IDF	INDIGENT DEFENSE FEE	36-100-412	\$ 62.32	\$ -6.00	\$ 56.32			\$ 14.32		
STCCC	ST. CONSOLIDATED COURT COST \$62	36-100-701	\$ 1512.98	\$ -10.76	\$ 1502.12				\$ 1502.12	
LCCC	LOCAL CONSOLIDATED COURT COST\$14	36-100-702	\$ 341.62	\$ -2.43	\$ 339.19				\$ 339.19	
CCC	CONSOLIDATED COURT COSTS	36-100-706	\$ 286.40		\$ 286.40			\$ 286.40		
OMNI	OMNI FEE	36-100-708	\$ 139.69		\$ 139.69			\$ 139.69		
OM20	OMNI FEE \$10	36-100-711	\$ 44.55		\$ 44.55			\$ 11.70	\$ 32.85	
MVF	MOVING VIOLATION FEE 10	36-100-712	\$ 0.20		\$ 0.20			\$ 0.20		
SWAR	STATE WARRANT FEE 20%	36-100-716	\$ 50.00		\$ 50.00			\$ 50.00		
TFC20	LOCAL TRAFFIC FINE \$3	36-100-717	\$ 47.02		\$ 47.02				\$ 47.02	
STF	STATE TRAFFIC FEE \$30	36-100-718	\$ 60.00		\$ 60.00			\$ 60.00		
E-FIL	E-FILING FUNDING	36-100-720	\$ 80.00	\$ -10.00	\$ 70.00			\$ 60.00	\$ 47.02	
STF19	STATE TRAFFIC FEE \$50	36-100-723	\$ 783.61		\$ 783.61				\$ 783.61	
AF	ARREST FEES	36-100-726	\$ 157.80	\$ -0.87	\$ 156.93			\$ 35.80	\$ 121.13	
JRF	STATE JURY REIMBURSEMENT FEE	36-100-727	\$ 28.64		\$ 28.64			\$ 28.64		
JSF	JUDICIAL SUPPORT FEE	36-100-728	\$ 42.96		\$ 42.96			\$ 42.96		
TPDF	TRUANCY PREVENTION DIVERSION FUND	36-100-731	\$ 14.32		\$ 14.32			\$ 14.32		
TP20	TIME PAYMENT FEE \$15	36-100-747	\$ 45.28	\$ -2.59	\$ 42.69			\$ 2.57	\$ 40.12	
TOTAL DEPT		100			\$ 3,664.64			\$ 686.60	\$ 2,866.04	
TOTAL FUND		36			\$ 3,664.64			\$ 686.60	\$ 2,866.04	

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CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020	FORWARD
42										
100										
JCT	JUSTICE COURT TECHNOLOGY FUND	42-100-100	\$ 28.64		\$ 28.64			\$ 28.64		
TOTAL DEPT		100			\$28.64			\$28.64		
TOTAL FUND		42			\$28.64			\$28.64		
45										
100										
SECR	JUSTICE COURT SECURITY FEE \$3.00	45-100-100	\$ 15.48		\$ 15.48			\$ 15.48		
SECUR	COURTHOUSE SECURITY FEE	45-100-100	\$ 8.00		\$ 8.00			\$ 8.00		
JCSF	JUSTICE COURT SECURITY FEE \$1.00	45-100-150	\$ 5.16		\$ 5.16			\$ 5.16		
TOTAL DEPT					\$28.64			\$28.64		
TOTAL FUND					\$28.64			\$28.64		

TOTALS		\$8,765.60	-\$275.00	\$8,490.60	\$2,236.42	\$5,732.18
Less Money without a GL Account Number				\$0.00		
Total Money with a GL Account Number		\$8,765.60	-\$275.00	\$8,490.60	\$2,236.42	\$5,732.18

OCA Appointments & Fees

07/01/2021 TO 07/31/2021

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

07/01/2021 TO 07/31/2021

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										

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