

OCA Appointments & Fees

08/01/2020 TO 08/31/2020

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

08/01/2020 TO 08/31/2020

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	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

08/01/2020 TO 08/31/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD

12	WARR	WARRANT FEE	12-100-400	\$ 400.00	\$ -100.00	\$ 300.00		
100	GCPT	COURT PERSONAL SECURITY EDUCATION	12-100-413	\$ 20.00		\$ 20.00		
	CIV F	CIVIL SUIT FILING FEE	12-100-414	\$ 100.00		\$ 100.00		
	CT	COUNTY TRANSACTION FEE \$2	12-100-414	\$ 62.33	\$ -2.00	\$ 60.33		\$ 43.57
	DDC	DEFENSIVE DRIVING COURSE FEE	12-100-414	\$ 88.00		\$ 88.00		\$ 88.00
	DAP	DEFERRED ADJUDICATION	12-100-415	\$ 390.00		\$ 390.00		\$ 390.00
	PC30	PRIVATE COLLECTION FEE-JP1	12-100-417	\$ 1222.99	\$ -99.60	\$ 1123.39		\$ 427.62
	CONST	CONSTABLE SERVICE FEE	12-100-453	\$ 100.00		\$ 100.00		
	FINE	COUNTY FINE	12-100-520	\$ 2777.59	\$ -108.00	\$ 2669.59		\$ 1695.89
	TFC	TRAFFIC FEE	12-100-682	\$ 9.00		\$ 9.00		\$ 9.00
	TOTAL DEPT		100	\$ 4,860.31		\$ 4,860.31		\$ 2,645.08
	TOTAL FUND		12	\$ 4,860.31		\$ 4,860.31		\$ 2,645.08

36	100	TPF	TIME PAYMENT \$2.50	36-100-150	\$ 7.50	\$ -2.50	\$ 5.00		\$ 5.00
		IDF	INDIGENT DEFENSE FEE	36-100-412	\$ 42.76	\$ -2.00	\$ 40.76		\$ 16.76
		STCC	ST CONSOLIDATE COURI COST \$62	36-100-701	\$ 1351.01		\$ 1351.01		\$ 1351.01
		LCCC	LOCAL CONSOLIDATED COURT COST \$14	36-100-702	\$ 305.06		\$ 305.06		\$ 305.06
		CCC	CONSOLIDATED COURT COSTS	36-100-706	\$ 375.20	\$ -40.00	\$ 335.20		\$ 335.20
		OMNI	OMNI FEE	36-100-708	\$ 240.00	\$ -30.00	\$ 210.00		\$ 210.00
		OM20	OMNI FEE \$10	36-100-711	\$ 70.00		\$ 70.00		\$ 10.00
		MVF	MOVING VIOLATION FEE 10	36-100-712	\$ 0.30		\$ 0.30		\$ 0.30
		SMAR	STATE WARRANT FEE 20%	36-100-716	\$ 100.00		\$ 100.00		\$ 100.00
		TFC20	LOCAL TRAFFIC FINE \$3	36-100-717	\$ 53.04		\$ 53.04		\$ 53.04
		STF	STATE TRAFFIC FEE \$30	36-100-718	\$ 90.00		\$ 90.00		\$ 90.00
		E-FIL	E-FILING FUNDING	36-100-720	\$ 40.00		\$ 40.00		
		STF19	STATE TRAFFIC FEE \$50	36-100-723	\$ 883.82		\$ 883.82		\$ 883.82
		AF	ARREST FEES	36-100-726	\$ 155.86	\$ -5.00	\$ 150.86		\$ 41.90
		JRF	STATE JURY REIMBURSEMENT FEE	36-100-727	\$ 37.52	\$ -4.00	\$ 33.52		\$ 33.52
		JSF	JUDICIAL SUPPORT FEE	36-100-728	\$ 56.28	\$ -6.00	\$ 50.28		\$ 50.28
		TPDF	TRUANCY PREVENTION DIVERSION FUND	36-100-731	\$ 16.77	\$ -2.00	\$ 14.77		\$ 14.77
		TP2	TIME PAYMENT FEE \$22.50	36-100-746	\$ 67.50	\$ -22.50	\$ 45.00		\$ 45.00
		TP20	TIME PAYMENT FEE \$15	36-100-747	\$ 16.69		\$ 16.69		\$ 16.69
		TOTAL DEPT		100	\$ 53,795.31		\$ 53,795.31		\$ 2,778.98

DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE

08/01/2020 TO 08/31/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1994 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
42	TOTAL FUND	36			\$3,795.34		\$982.73	\$2,778.58
100	JCT JUSTICE COURT TECHNOLOGY FUND	42-100-100	\$ 37.52	\$ -4.00	\$ 33.52		\$ 33.52	
	TOTAL DEPT	100			\$33.52		\$33.52	
	TOTAL FUND	42			\$33.52		\$33.52	
45	TOTAL FUND							
100	SECR JUSTICE COURT SECURITY FEE \$3.00	45-100-100	\$ 18.00	\$ -3.00	\$ 15.00		\$ 15.00	
	SECUR COURTHOUSE SECURITY FEE	45-100-100	\$ 13.52		\$ 13.52		\$ 13.52	
	JCSF JUSTICE COURT SECURITY FEE \$1.00	45-100-150	\$ 6.00	\$ -1.00	\$ 5.00		\$ 5.00	
	TOTAL DEPT				\$33.52		\$33.52	
	TOTAL FUND				\$33.52		\$33.52	

	TOTALS	\$9,154.26	-\$431.60	\$8,722.66	\$3,015.00	\$5,423.66
	Less Money without a GL Account Number			\$0.00		
	Total Money with a GL Account Number	\$9,154.26	-\$431.60	\$8,722.66	\$3,015.00	\$5,423.66