

DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE

08/01/2019 TO 08/31/2019

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
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	
12	WARR WARRANT FEE	12-100-400	\$ 300.00									\$ 300.00
100	CJCPRT COURT PERSONAL SECURITY EDUCATION	12-100-413	\$ 125.00									\$ 125.00
	CIV F CIVIL SUIT FILING FEE	12-100-414	\$ 125.00									\$ 125.00
	CT COUNTY TRANSACTION FEE	12-100-414	\$ 153.69									\$ 153.69
	DDC DEFENSIVE DRIVING COURSE FEE	12-100-414	\$ 50.00									\$ 50.00
	DISM DISMISSAL FEE	12-100-414	\$ 80.00									\$ 80.00
	DAP DEFERRED ADJUDICATION	12-100-415	\$ 837.60									\$ 837.60
	PC30 PRIVATE COLLECTION FEE-JP1	12-100-417	\$ 1548.84									\$ 1548.84
	CONST CONSTABLE SERVICE FEE	12-100-453	\$ 500.00									\$ 500.00
	FINE COUNTY FINE	12-100-520	\$ 9583.92									\$ 9583.92
	TFC TRAFFIC FEE	12-100-682	\$ 164.38									\$ 164.38
	TOTAL DEPT	100	\$ 3,468.43									\$ 12,718.43
	TOTAL FUND	12	\$ 3,468.43									\$ 12,718.43
36	TPF TIME PAYMENT	36-100-150	\$ 8.49									\$ 8.49
100	IDF INDIGENT DEFENSE FEE	36-100-412	\$ 183.69									\$ 183.69
	LWFN LICENSE & WEIGHT PORTION OF FINE	36-100-536	\$ 17.51									\$ 17.51
	CCC CONSOLIDATED COURT COSTS	36-100-706	\$ 3073.97									\$ 3073.97
	OMNI OMNI FEE	36-100-708	\$ 377.50									\$ 377.50
	MVF MOVING VIOLATION FEE 10	36-100-712	\$ 5.48									\$ 5.48
	SWAR STATE WARRANT FEE 20%	36-100-716	\$ 200.00									\$ 200.00
	STF STATE TRAFFIC FEE	36-100-718	\$ 1643.69									\$ 1643.69
	E-FIL E-FILING FUNDING	36-100-720	\$ 50.00									\$ 50.00
	AF ARREST FEES	36-100-726	\$ 384.26									\$ 384.26

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JRF	STATE JURY REIMBURSEMENT	36-100-727										1-01-04
	FEE											
	JUDICIAL SUPPORT FEE	36-100-728	\$461.09		\$461.09							\$461.09
TPDF	TRUANCY PREVENTION DIVERSION FUND	36-100-731	\$153.66		\$153.66							\$153.66
TP2	TIME PAYMENT FEE	36-100-746	\$76.47		\$76.47							\$76.47
	TOTAL DEPT	100			\$6,943.22							\$6,863.22
	TOTAL FUND	36			\$6,943.22							\$6,863.22
42												
100	JUSTICE COURT TECHNOLOGY FUND	42-100-100	\$307.41		\$307.41							\$307.41
	TOTAL DEPT	100			\$307.41							\$307.41
	TOTAL FUND	42			\$307.41							\$307.41
45												
100	JUSTICE COURT SECURITY FEE \$3.00	45-100-100	\$224.56		\$224.56							\$224.56
	COURTHOUSE SECURITY FEE	45-100-100	\$8.00		\$8.00							\$8.00
JCSF	JUSTICE COURT SECURITY FEE \$1.00	45-100-150	\$74.86		\$74.86							\$74.86
	TOTAL DEPT				\$307.42							\$307.42
	TOTAL FUND	LASTSECTION			\$307.42							\$307.42

	TOTALS	\$21,026.48	\$21,026.48
Less Money without a GL Account Number		\$0.00	\$0.00
Total Money with a GL Account Number		\$21,026.48	\$20,196.48

OCA Appointments & Fees

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

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.