

OCA Appointments & Fees

05/01/2019 TO 05/31/2019

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

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 05/01/2019 TO 05/31/2019 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												
100												
WARR	WARRANT FEE	12-100-400	\$ 410.23		\$ 410.23							\$ 410.23
CJCPT	COURT PERSONAL SECURITY EDUCATION	12-100-413	\$ 325.00		\$ 325.00							
CIV F	CIVIL SUIT FILING FEE	12-100-414	\$ 125.00		\$ 125.00							
CT	COUNTY TRANSACTION FEE	12-100-414	\$ 143.81	\$ -5.11	\$ 138.70							\$ 138.70
DDC	DEFENSIVE DRIVING COURSE FEE	12-100-414	\$ 50.00		\$ 50.00							\$ 50.00
DISM	DISMISSAL FEE	12-100-414	\$ 120.00	\$ -20.00	\$ 100.00							\$ 100.00
DAP	DEFERRED ADJUDICATION	12-100-415	\$ 1207.60		\$ 1207.60							\$ 1207.60
PC30	PRIVATE COLLECTION FEE-JP1	12-100-417	\$ 827.30		\$ 827.30							\$ 827.30
CONST	CONSTABLE SERVICE FEE	12-100-453	\$ 100.00		\$ 100.00							\$ 100.00
FINE	COUNTY FINE	12-100-520	\$ 5535.85	\$ -58.90	\$ 5476.95							\$ 5476.95
TFC	TRAFFIC FEE	12-100-682	\$ 127.79	\$ -3.00	\$ 124.79							\$ 124.79
TOTAL DEPT		100	\$ 885.57		\$ 885.57							\$ 885.57
TOTAL FUND		12	\$ 885.57		\$ 885.57							\$ 885.57
36												
100												
TPF	TIME PAYMENT	36-100-150	\$ 9.86	\$ -2.13	\$ 7.73							\$ 7.73
IDF	INDIGENT DEFENSE FEE	36-100-412	\$ 169.81	\$ -5.11	\$ 164.70							\$ 164.70
CHILD	CHILD SEATBELT STATE PORTION	36-100-472	\$ 20.20		\$ 20.20							\$ 20.20
CCC	CONSOLIDATED COURT COSTS	36-100-706	\$ 2876.44	\$ -102.30	\$ 2774.14							\$ 2774.14
OMNI	OMNI FEE	36-100-708	\$ 252.25		\$ 252.25							\$ 252.25
MVF	MOVING VIOLATION FEE .10	36-100-712	\$ 4.18	\$ -0.10	\$ 4.08							\$ 4.08
SWAR	STATE WARRANT FEE 20%	36-100-716	\$ 31.54		\$ 31.54							\$ 31.54
STF	STATE TRAFFIC FEE	36-100-718	\$ 1307.76	\$ -30.00	\$ 1277.76							\$ 1277.76
E-FIL	E-FILE FUNDING	36-100-720	\$ 50.00		\$ 50.00							\$ 50.00
AF	ARREST FEES	36-100-726	\$ 359.58	\$ -12.79	\$ 346.79							\$ 346.79

DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE 05/01/2019 TO 05/31/2019 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
JRF	STATE JURY REIMBURSEMENT FEE	36-100-727	\$ 287.65	\$ -10.23	\$ 277.42							\$ 277.42
JSF	JUDICIAL SUPPORT FEE	36-100-728	\$ 427.46	\$ -15.35	\$ 412.11							\$ 412.11
TPDF	TRUANCY PREVENTION DIVERSION FUND	36-100-731	\$ 139.69	\$ -5.11	\$ 134.58							\$ 134.58
TP2	TIME PAYMENT FEE	36-100-746	\$ 88.75	\$ -19.16	\$ 69.59							\$ 69.59
	\$22.50											
TOTAL DEPT		100	\$5,822.89		\$5,742.89							\$5,742.89
TOTAL FUND		35	\$5,822.89		\$5,742.89							\$5,742.89
42												
100												
JCT	JUSTICE COURT TECHNOLOGY FUND	42-100-100	\$ 287.65	\$ -10.23	\$ 277.42							\$ 277.42
TOTAL DEPT		100	\$277.42		\$277.42							\$277.42
TOTAL FUND		42	\$277.42		\$277.42							\$277.42
45												
100												
SECR	JUSTICE COURT SECURITY FEE \$3.00	45-100-100	\$ 200.61	\$ -7.67	\$ 192.94							\$ 192.94
SECR	COURTHOUSE SECURITY FEE	45-100-100	\$ 20.20		\$ 20.20							\$ 20.20
JCSF	JUSTICE COURT SECURITY FEE \$1.00	45-100-150	\$ 66.89	\$ -2.56	\$ 64.33							\$ 64.33
TOTAL DEPT			\$277.47		\$277.47							\$277.47
TOTAL FUND		LASTSECTION	\$277.47		\$277.47							\$277.47

TOTALS \$15,573.10 -\$309.75 \$15,263.35
 Less Money without a GL Account Number \$0.00
Total Money with a GL Account Number \$15,573.10 -\$309.75 \$15,263.35