

# DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE      09/01/2020      TO      09/30/2020      TYPE: ALL      PAY TYPES: CKOD

CODE	GL ACCT	COLL	REVS	L/ABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
12								FORWARD
100								
WARR	12-100-400	\$ 600.00		\$ 600.00		\$ 600.00		
CJPT	12-100-413	\$ 15.00		\$ 15.00				
CIV F	12-100-414	\$ 75.00		\$ 75.00				
CT	12-100-414	\$ 66.98		\$ 66.98		\$ 30.65	\$ 36.33	
DDC	12-100-414	\$ 44.00		\$ 44.00			\$ 44.00	
DISM	12-100-414	\$ 20.00		\$ 20.00			\$ 20.00	
DAP	12-100-415	\$ 168.00		\$ 168.00			\$ 168.00	
PC30	12-100-417	\$ 1627.06		\$ 1627.06		\$ 1316.42	\$ 310.64	
CONST	12-100-453	\$ 300.00		\$ 300.00				
FINE	12-100-520	\$ 3473.75		\$ 3473.75		\$ 1905.76	\$ 1567.99	
TFC	12-100-682	\$ 23.82		\$ 23.82		\$ 23.82		
TOTAL DEPT	100			\$6,413.61		\$3,876.65	\$2,146.96	
TOTAL FUND	12			\$6,413.61		\$3,876.65	\$2,146.96	
36								
100								
TPF	36-100-150	\$ 5.82		\$ 5.82		\$ 5.82		
IDF	36-100-412	\$ 46.65		\$ 46.65		\$ 28.65		
STCCC	36-100-701	\$ 1126.84		\$ 1126.84			\$ 1126.84	
LCCC	36-100-702	\$ 254.45		\$ 254.45			\$ 254.45	
CCC	36-100-706	\$ 613.03		\$ 613.03		\$ 613.03		
OMNI	36-100-708	\$ 420.00		\$ 420.00		\$ 420.00		
OM20	36-100-711	\$ 53.57		\$ 53.57			\$ 53.57	
MVF	36-100-712	\$ 0.69		\$ 0.69		\$ 0.69		
SWAR	36-100-716	\$ 100.00		\$ 100.00		\$ 100.00		
TFC20	36-100-717	\$ 51.92		\$ 51.92			\$ 51.92	
STF	36-100-718	\$ 238.18		\$ 238.18		\$ 238.18		
E-FIL	36-100-720	\$ 30.00		\$ 30.00				
STF19	36-100-723	\$ 865.23		\$ 865.23			\$ 865.23	
AF	36-100-726	\$ 167.52		\$ 167.52		\$ 76.63	\$ 90.89	
JRF	36-100-727	\$ 61.31		\$ 61.31		\$ 61.31		
JSF	36-100-728	\$ 89.96		\$ 89.96		\$ 89.96		
TPDF	36-100-731	\$ 24.65		\$ 24.65		\$ 24.65		
TP2	36-100-746	\$ 52.31		\$ 52.31		\$ 52.31		
TP20	36-100-747	\$ 26.07		\$ 26.07		\$ 26.07		

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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
42	TOTAL DEPT	100			\$4,228.20		\$1,711.23		\$2,468.97
	TOTAL FUND	36			\$4,228.20		\$1,711.23		\$2,468.97
100	JCT JUSTICE COURT TECHNOLOGY FUND	42-100-100	\$ 61.31		\$ 61.31		\$ 61.31		
	TOTAL DEPT	100			\$61.31		\$61.31		
	TOTAL FUND	42			\$61.31		\$61.31		
45	SECUR JUSTICE COURT SECURITY FEE \$3.00	45-100-100	\$ 18.98		\$ 18.98		\$ 18.98		
	SECUR COURTHOUSE SECURITY FEE	45-100-100	\$ 36.00		\$ 36.00		\$ 36.00		
	JCSF JUSTICE COURT SECURITY FEE \$1.00	45-100-150	\$ 6.33		\$ 6.33		\$ 6.33		
	TOTAL DEPT				\$61.31		\$61.31		
	TOTAL FUND				\$61.31		\$61.31		

LASTSECTION	TOTALS	\$10,764.43	\$5,710.50	\$4,615.93
Less Money without a GL Account Number	\$0.00			
Total Money with a GL Account Number	\$10,764.43	\$5,710.50	\$4,615.93	

# OCA Appointments & Fees

OCA Court ID: 1281

09/01/2020 TO 09/30/2020

OCA Judge ID: 30476

## 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

OCA Court ID: 1281

09/01/2020 TO 09/30/2020

OCA Judge ID: 30476

## 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.