

DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE

02/01/2022 TO 02/28/2022

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 THRU	FORWARD
12	WARRANT FEE	12-100-400	\$ 50.00		\$ 50.00				\$ 50.00
100	COUNTY TRANSACTION FEES\$2	12-100-414	\$ 28.49		\$ 28.49		\$ 7.31		\$ 21.18
100	PRIVATE COLLECTION FEE-JP1	12-100-417	\$ 729.60		\$ 729.60		\$ 370.10		\$ 359.50
100	COUNTY FINE	12-100-520	\$ 2014.14		\$ 2014.14		\$ 517.00		\$ 1497.14
100	TRAFFIC FEE	12-100-682	\$ 1.97		\$ 1.97		\$ 1.97		\$ 1.97
TOTAL DEPT		100			\$2,824.20		\$896.38		\$1,927.82
TOTAL FUND		12			\$2,824.20		\$896.38		\$1,927.82
36	INDIGENT DEFENSE FEE	36-100-412	\$ 7.31		\$ 7.31		\$ 7.31		\$ 7.31
100	LICENSE & WEIGHT PORTION OF FINE	36-100-536	\$ 34.97		\$ 34.97		\$ 34.97		\$ 34.97
100	ST CONSOLIDATE COURT COST \$62	36-100-701	\$ 691.63		\$ 691.63		\$ 156.17		\$ 535.46
100	LOCAL CONSOLIDATED COURT COST\$14	36-100-702	\$ 156.17		\$ 156.17		\$ 156.17		\$ 156.17
100	CONSOLIDATED COURT COSTS	36-100-706	\$ 146.28		\$ 146.28		\$ 146.28		\$ 146.28
100	OMNI FEE	36-100-708	\$ 120.00		\$ 120.00		\$ 120.00		\$ 120.00
100	OMNI FEE \$10	36-100-711	\$ 41.35		\$ 41.35		\$ 41.35		\$ 41.35
100	MOVING VIOLATION FEE 10	36-100-712	\$ 0.07		\$ 0.07		\$ 0.07		\$ 0.07
100	STATE WARRANT FEE 20%	36-100-716	\$ 300.00		\$ 300.00		\$ 300.00		\$ 300.00
100	LOCAL TRAFFIC FINE \$3	36-100-717	\$ 21.00		\$ 21.00		\$ 21.00		\$ 21.00
100	STATE TRAFFIC FEE \$30	36-100-718	\$ 19.71		\$ 19.71		\$ 19.71		\$ 19.71
100	STATE TRAFFIC FEE \$50	36-100-723	\$ 350.00		\$ 350.00		\$ 350.00		\$ 350.00
100	ARREST FEES	36-100-726	\$ 74.07		\$ 74.07		\$ 18.29		\$ 55.78
100	STATE JURY REIMBURSEMENT FEE	36-100-727	\$ 14.63		\$ 14.63		\$ 14.63		\$ 14.63
100	JUDICIAL SUPPORT FEE	36-100-728	\$ 21.94		\$ 21.94		\$ 21.94		\$ 21.94
100	TRUANCY PREVENTION DIVERSION FUND	36-100-731	\$ 3.31		\$ 3.31		\$ 3.31		\$ 3.31
100	TIME PAYMENT FEE \$15	36-100-747	\$ 66.78		\$ 66.78		\$ 9.85		\$ 56.93
TOTAL DEPT		100			\$2,059.22		\$696.36		\$1,372.86
TOTAL FUND		36			\$2,059.22		\$696.36		\$1,372.86
42	JUSTICE COURT TECHNOLOGY FUND	42-100-100	\$ 14.63		\$ 14.63		\$ 14.63		\$ 14.63
TOTAL DEPT		100			\$14.63		\$14.63		\$14.63
TOTAL FUND		42			\$14.63		\$14.63		\$14.63

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100						12-31-2003	12-31-2019		
SECUR	JUSTICE COURT SECURITY FEE \$3.00	45-100-100			\$ 4.97			\$ 4.97	
SECUR	COURTHOUSE SECURITY FEE	45-100-100			\$ 8.00			\$ 8.00	
JCSF	JUSTICE COURT SECURITY FEE \$1.00	45-100-150			\$ 1.66			\$ 1.66	
TOTAL DEPT					\$14.63			\$14.63	
TOTAL FUND					\$14.63			\$14.63	

	TOTALS	\$4,922.68	\$4,922.68	\$0.00	\$1,622.00	\$3,300.68
	Less Money without a GL Account Number					
	Total Money with a GL Account Number	\$4,922.68			\$1,622.00	\$3,300.68

OCA Appointments & Fees

02/01/2022 TO 02/28/2022

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

02/01/2022 TO 02/28/2022

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 Activity									
									If greater than \$1,000
									No. Hours Billed
									Amount of Billed Expenses

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.