



Reportable Funds By Court Type

Total reported values as of 9/8/2010 7:42:17 PM

FUND NAME	TODAY	MONTH-TO-DATE	YEAR-TO-DATE
Superior Courts	\$191,041.51	\$580,229.08	\$13,439,179.67
Alternative Dispute Resolution	\$2,934.00	\$7,819.66	\$182,863.74
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$3,071.09	\$11,018.59	\$240,608.82
County General Fund	\$145,068.47	\$469,296.09	\$10,144,512.08
County Jail Fund	\$9,586.80	\$23,550.36	\$484,545.71
Drug Abuse Treatment and Education	\$9,170.82	\$23,594.31	\$530,843.84
Indigent Defense Application Fee	\$0.00	\$0.00	\$27,019.13
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$700.74
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$700.73
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$350.00
Law Library	\$4,174.72	\$10,432.91	\$196,942.16
Local Crime Victims Compensation Fund	\$3,848.82	\$7,947.32	\$152,388.00
Magistrate Retirement Fund	\$0.00	\$0.00	\$504.50
Peace Officers Annuity and Benefit Fund	\$5,698.71	\$15,986.38	\$324,607.91
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$620.00	\$620.00	\$141,283.72
Publication Fee	\$0.00	\$0.00	\$1,745.50
Restitution	\$5,763.25	\$7,158.45	\$952,450.93
Sheriffs Retirement Fund	\$1,104.83	\$2,805.01	\$57,112.16
State Courts	\$93,606.03	\$540,067.35	\$19,402,791.54
Alternative Dispute Resolution	\$165.00	\$2,867.50	\$129,114.06
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$764.50	\$5,048.25	\$187,788.43
County General Fund	\$60,551.37	\$392,131.46	\$13,994,934.51
County Jail Fund	\$5,017.27	\$36,032.89	\$1,208,402.49
Drug Abuse Treatment and Education	\$655.00	\$4,430.54	\$129,528.06
Indigent Defense Application Fee	\$385.00	\$385.00	\$44,161.64
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$125.00	\$567.47
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$125.00	\$567.47
Judicial Operation Fund Fee (Reportable)	\$2,250.00	\$23,050.00	\$1,228,624.50
Law Library	\$1,824.60	\$12,239.32	\$399,693.45
Local Crime Victims Compensation Fund	\$2,609.03	\$16,108.21	\$557,428.98
Magistrate Retirement Fund	\$0.00	\$0.00	\$1,495.64
Peace Officers Annuity and Benefit Fund	\$3,005.74	\$21,090.18	\$688,113.10
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$13,146.19	\$13,302.19	\$590,377.82
Publication Fee	\$50.00	\$100.00	\$5,711.92
Restitution	\$2,459.83	\$8,749.49	\$83,652.93
Sheriffs Retirement Fund	\$722.50	\$4,282.32	\$152,629.07

Sheriffs Courts	\$0.00	\$0.00	\$252.00
Alternative Dispute Resolution	\$0.00	\$0.00	\$0.00
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$0.00	\$0.00	\$0.00
County General Fund	\$0.00	\$0.00	\$0.00
County Jail Fund	\$0.00	\$0.00	\$150.00
Drug Abuse Treatment and Education	\$0.00	\$0.00	\$0.00
Indigent Defense Application Fee	\$0.00	\$0.00	\$0.00
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$50.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$50.00
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$0.00	\$0.00	\$0.00
Local Crime Victims Compensation Fund	\$0.00	\$0.00	\$0.00
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers Annuity and Benefit Fund	\$0.00	\$0.00	\$0.00
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$0.00	\$0.00
Publication Fee	\$0.00	\$0.00	\$0.00
Restitution	\$0.00	\$0.00	\$0.00
Sheriffs Retirement Fund	\$0.00	\$0.00	\$2.00

Probate Courts	\$274,846.02	\$1,728,085.36	\$10,988,343.56
Alternative Dispute Resolution	\$1,170.50	\$3,718.00	\$41,039.20
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$0.00	\$0.00	\$3,230.60
County General Fund	\$225,615.37	\$1,393,185.83	\$9,049,331.12
County Jail Fund	\$15,798.10	\$108,289.28	\$588,147.12
Drug Abuse Treatment and Education	\$1,607.18	\$17,164.20	\$62,789.89
Indigent Defense Application Fee	\$0.00	\$0.00	\$690.00
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$12.50
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$12.50
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$5,265.50	\$29,794.05	\$185,850.51
Local Crime Victims Compensation Fund	\$7,834.21	\$54,237.54	\$292,558.65
Magistrate Retirement Fund	\$0.00	\$226.86	\$226.86
Peace Officers Annuity and Benefit Fund	\$9,629.72	\$63,083.66	\$347,191.11
Probate Retirement Fund	\$5,485.44	\$26,481.62	\$221,160.41
Probation Fees	\$0.00	\$15,676.86	\$100,493.60
Publication Fee	\$0.00	\$843.00	\$2,492.00
Restitution	\$0.00	\$24.95	\$3,832.51
Sheriffs Retirement Fund	\$2,440.00	\$15,359.51	\$89,284.98

Municipal Courts	\$178,413.63	\$1,556,032.77	\$32,668,663.12
Alternative Dispute Resolution	\$0.00	\$10,045.00	\$61,326.75
City General Fund	\$143,140.82	\$1,127,354.71	\$21,493,949.96
Clerks' Retirement Fund	\$0.00	\$0.00	\$6.00
County General Fund	\$0.00	\$165,835.12	\$5,833,587.44
County Jail Fund	\$15,312.43	\$86,288.45	\$1,756,748.76
Drug Abuse Treatment and Education	\$201.50	\$4,741.26	\$111,859.98

Indigent Defense Application Fee	\$250.00	\$290.05	\$8,184.19
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$100.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$100.00
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$448.00	\$23,356.89	\$173,150.55
Local Crime Victims Compensation Fund	\$8,548.88	\$58,695.19	\$1,352,901.81
Magistrate Retirement Fund	\$0.00	\$1,140.00	\$1,140.00
Peace Officers Annuity and Benefit Fund	\$10,040.07	\$66,833.00	\$1,562,703.23
Probate Retirement Fund	\$0.00	\$3,487.88	\$3,487.88
Probation Fees	\$471.93	\$7,696.22	\$168,627.09
Publication Fee	\$0.00	\$0.00	\$989.39
Restitution	\$0.00	\$151.00	\$1,874.40
Sheriffs Retirement Fund	\$0.00	\$118.00	\$137,925.69

Magistrate Courts

\$122,961.64

\$596,062.02

\$8,074,560.88

Alternative Dispute Resolution	\$7,680.00	\$38,829.00	\$548,152.50
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$0.00	\$2,430.00	\$106,973.51
County General Fund	\$93,172.17	\$447,359.68	\$5,816,866.21
County Jail Fund	\$865.15	\$3,716.17	\$117,554.04
Drug Abuse Treatment and Education	\$274.00	\$646.86	\$6,065.47
Indigent Defense Application Fee	\$0.00	\$0.00	\$1,555.00
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$84.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$84.00
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$6,792.00	\$18,191.00	\$197,002.08
Local Crime Victims Compensation Fund	\$469.26	\$1,909.38	\$57,223.52
Magistrate Retirement Fund	\$4,032.00	\$19,464.00	\$301,550.50
Peace Officers Annuity and Benefit Fund	\$417.64	\$1,995.82	\$62,628.56
Probate Retirement Fund	\$0.00	\$496.40	\$511.40
Probation Fees	\$0.00	\$167.73	\$41,180.33
Publication Fee	\$0.00	\$0.00	\$460.81
Restitution	\$7,783.42	\$55,305.18	\$752,302.71
Sheriffs Retirement Fund	\$1,476.00	\$5,550.80	\$64,366.24

Juvenile Courts

\$6,424.00

\$22,783.25

\$272,462.13

Alternative Dispute Resolution	\$0.00	\$0.00	\$0.00
City General Fund	\$0.00	\$607.66	\$622.66
Clerks' Retirement Fund	\$14.00	\$62.50	\$636.25
County General Fund	\$4,005.00	\$14,637.19	\$161,202.82
County Jail Fund	\$380.00	\$983.96	\$10,067.25
Drug Abuse Treatment and Education	\$0.00	\$53.12	\$1,906.68
Indigent Defense Application Fee	\$0.00	\$0.00	\$200.00
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$35.00	\$452.92	\$4,050.58
Local Crime Victims Compensation Fund	\$189.00	\$731.12	\$6,325.94
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00

Peace Officers Annuity and Benefit Fund	\$213.00	\$934.37	\$7,485.58
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$1,466.00	\$2,541.00	\$34,728.35
Publication Fee	\$0.00	\$0.00	\$0.00
Restitution	\$70.00	\$1,514.64	\$42,925.25
Sheriffs Retirement Fund	\$52.00	\$264.77	\$2,310.77

TOTALS:	\$867,292.83	\$5,023,259.83	\$84,846,252.90
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