



# Reportable Funds By Court Type

Report generated on 6/30/2008 at 7:30pm

FUND NAME	TODAY	MONTH-TO-DATE	YEAR-TO-DATE
<b>Superior Courts</b>	<b>\$134,321.15</b>	<b>\$6,583,484.33</b>	<b>\$91,465,514.85</b>
Alternative Dispute Resolution	\$1,725.00	\$66,899.50	\$858,839.68
City General Fund	\$0.00	\$329,234.75	\$1,864,276.67
Clerks' Retirement Fund	\$3,286.50	\$79,014.98	\$1,311,126.06
County General Fund	\$109,806.59	\$4,084,426.42	\$60,180,040.97
County Jail Fund	\$5,004.50	\$266,480.51	\$3,144,359.90
Indigent Defense Application Fee	\$0.00	\$19,113.89	\$200,390.62
Law Library	\$2,578.00	\$78,457.24	\$996,918.10
Local Crime Victims Compensation Fund	\$1,528.84	\$83,982.03	\$1,106,173.63
Peace Officers Annuity and Benefit Fund	\$2,098.22	\$168,909.07	\$2,106,051.75
Probation Fees	\$0.00	\$488,109.30	\$7,627,277.55
Restitution	\$0.00	\$565,686.52	\$7,567,539.70
Drug Abuse Treatment and Education	\$7,664.50	\$321,868.55	\$3,638,874.06
Magistrate Retirement Fund	\$0.00	\$4,471.22	\$5,199.47
Probate Retirement Fund	\$0.00	\$25.00	\$5,391.08
Publication Fee	\$0.00	\$204.00	\$5,876.67
Sheriffs Retirement Fund	\$629.00	\$26,601.35	\$847,178.94
<b>State Courts</b>	<b>\$370,241.64</b>	<b>\$9,037,875.40</b>	<b>\$119,714,898.77</b>
Clerks' Retirement Fund	\$2,662.25	\$84,381.86	\$1,440,765.23
County Jail Fund	\$31,692.82	\$576,868.96	\$7,752,891.74
Drug Abuse Treatment and Education	\$3,746.25	\$60,530.67	\$786,889.91
Indigent Defense Application Fee	\$0.00	\$17,587.68	\$328,232.93
Local Crime Victims Compensation Fund	\$15,656.85	\$271,248.90	\$3,664,903.45
Peace Officers Annuity and Benefit Fund	\$15,900.22	\$321,416.68	\$4,378,544.62
Probation Fees	\$0.00	\$293,508.46	\$3,860,372.62
Restitution	\$0.00	\$56,392.72	\$835,697.73
Sheriffs Retirement Fund	\$2,940.25	\$80,347.00	\$1,115,553.22
Alternative Dispute Resolution	\$520.00	\$108,444.00	\$1,511,142.50
City General Fund	\$0.00	\$18,104.91	\$324,244.79
County General Fund	\$289,316.75	\$6,924,862.77	\$90,877,603.45
Law Library	\$7,531.25	\$217,759.70	\$2,757,390.16
Magistrate Retirement Fund	\$0.00	\$0.00	\$5,218.75
Probate Retirement Fund	\$0.00	\$4,483.75	\$34,512.69
Publication Fee	\$275.00	\$1,937.34	\$40,934.98
<b>Sheriffs Courts</b>	<b>\$0.00</b>	<b>\$148,690.43</b>	<b>\$258,106.46</b>
Alternative Dispute Resolution	\$0.00	\$129.00	\$354.00
Clerks' Retirement Fund	\$0.00	\$2,296.19	\$3,130.42
County General Fund	\$0.00	\$108,488.12	\$183,879.43
County Jail Fund	\$0.00	\$12,170.60	\$18,835.44
Drug Abuse Treatment and Education	\$0.00	\$3,392.40	\$8,923.71
Law Library	\$0.00	\$5,321.86	\$7,637.11

Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$0.00	\$8,338.00
Restitution	\$0.00	\$46.00	\$1,411.50
Sheriffs Retirement Fund	\$0.00	\$2,658.25	\$3,596.25
City General Fund	\$0.00	\$0.00	\$0.00
Indigent Defense Application Fee	\$0.00	\$0.00	\$200.00
Local Crime Victims Compensation Fund	\$0.00	\$6,329.26	\$9,696.35
Peace Officers Annuity and Benefit Fund	\$0.00	\$7,833.75	\$12,079.25
Publication Fee	\$0.00	\$25.00	\$25.00

<b>Probate Courts</b>	<b>\$0.00</b>	<b>\$4,018,943.04</b>	<b>\$51,775,766.31</b>
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Alternative Dispute Resolution	\$0.00	\$13,438.00	\$187,638.57
Clerks' Retirement Fund	\$0.00	\$14,766.17	\$29,332.20
County Jail Fund	\$0.00	\$215,878.04	\$3,069,634.02
Magistrate Retirement Fund	\$0.00	\$0.00	\$3,522.83
Probation Fees	\$0.00	\$47,458.70	\$727,035.33
City General Fund	\$0.00	\$0.00	\$402,336.75
County General Fund	\$0.00	\$3,242,063.60	\$40,862,820.62
Drug Abuse Treatment and Education	\$0.00	\$22,390.33	\$291,443.94
Indigent Defense Application Fee	\$0.00	\$1,840.00	\$20,945.09
Law Library	\$0.00	\$69,939.49	\$983,509.25
Local Crime Victims Compensation Fund	\$0.00	\$106,976.10	\$1,542,027.06
Peace Officers Annuity and Benefit Fund	\$0.00	\$150,355.86	\$1,970,348.45
Probate Retirement Fund	\$0.00	\$93,540.44	\$1,106,478.70
Publication Fee	\$0.00	\$953.50	\$18,666.35
Restitution	\$0.00	\$130.00	\$6,955.29
Sheriffs Retirement Fund	\$0.00	\$39,212.81	\$553,071.86

<b>Municipal Courts</b>	<b>\$482,604.79</b>	<b>\$28,224,348.56</b>	<b>\$195,311,521.98</b>
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Alternative Dispute Resolution	\$0.00	\$18,105.23	\$125,900.81
City General Fund	\$419,863.10	\$20,767,267.93	\$139,996,249.51
Clerks' Retirement Fund	\$0.00	\$24.50	\$85,295.74
County Jail Fund	\$18,129.07	\$1,578,405.69	\$10,542,855.69
Drug Abuse Treatment and Education	\$2,691.99	\$94,427.18	\$911,302.29
Indigent Defense Application Fee	\$0.00	\$25,451.86	\$244,144.32
Local Crime Victims Compensation Fund	\$19,182.76	\$900,933.98	\$6,852,191.01
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$1,696.00	\$95,331.12	\$1,408,906.10
Restitution	\$0.00	\$397.25	\$15,321.06
Sheriffs Retirement Fund	\$0.00	\$48,233.94	\$389,283.26
County General Fund	\$0.00	\$3,381,372.49	\$24,290,509.13
Law Library	\$0.00	\$61,858.79	\$770,385.57
Peace Officers Annuity and Benefit Fund	\$21,041.87	\$1,250,368.96	\$9,621,998.42
Probate Retirement Fund	\$0.00	\$1,086.14	\$49,159.57
Publication Fee	\$0.00	\$1,083.50	\$8,019.50

<b>Magistrate Courts</b>	<b>\$21,302.50</b>	<b>\$3,567,669.67</b>	<b>\$41,843,055.03</b>
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City General Fund	\$16,530.00	\$93,844.69	\$1,475,012.71
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Clerks' Retirement Fund	\$0.00	\$21,394.81	\$302,698.14
Drug Abuse Treatment and Education	\$0.00	\$2,895.47	\$43,449.41
Probate Retirement Fund	\$0.00	\$4,395.39	\$5,510.68
Publication Fee	\$0.00	\$0.00	\$69,824.39
Alternative Dispute Resolution	\$3,112.50	\$200,503.50	\$2,347,389.19
County General Fund	\$0.00	\$2,334,625.41	\$26,128,260.97
County Jail Fund	\$0.00	\$39,118.85	\$656,181.82
Indigent Defense Application Fee	\$0.00	\$1,191.00	\$57,158.38
Law Library	\$0.00	\$73,741.99	\$835,651.83
Local Crime Victims Compensation Fund	\$0.00	\$24,473.34	\$329,065.91
Magistrate Retirement Fund	\$0.00	\$128,034.00	\$1,461,158.76
Peace Officers Annuity and Benefit Fund	\$0.00	\$28,606.41	\$375,610.60
Probation Fees	\$1,245.00	\$21,354.87	\$327,405.02
Restitution	\$0.00	\$562,572.84	\$7,082,248.07
Sheriffs Retirement Fund	\$415.00	\$30,917.10	\$346,429.15

<b>Juvenile Courts</b>	<b>\$0.00</b>	<b>\$154,437.83</b>	<b>\$2,054,360.06</b>
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Alternative Dispute Resolution	\$0.00	\$15.00	\$127.50
City General Fund	\$0.00	\$0.00	\$15,335.65
County General Fund	\$0.00	\$87,799.51	\$1,153,672.22
Probation Fees	\$0.00	\$20,388.10	\$249,358.46
Sheriffs Retirement Fund	\$0.00	\$1,568.94	\$20,768.85
Clerks' Retirement Fund	\$0.00	\$471.51	\$6,200.07
County Jail Fund	\$0.00	\$6,068.91	\$92,877.83
Drug Abuse Treatment and Education	\$0.00	\$1,517.82	\$11,321.69
Indigent Defense Application Fee	\$0.00	\$0.00	\$384.00
Law Library	\$0.00	\$2,270.15	\$33,138.82
Local Crime Victims Compensation Fund	\$0.00	\$3,682.25	\$52,499.20
Magistrate Retirement Fund	\$0.00	\$0.00	\$1,041.00
Peace Officers Annuity and Benefit Fund	\$0.00	\$4,363.43	\$64,706.02
Probate Retirement Fund	\$0.00	\$0.00	\$131.20
Publication Fee	\$0.00	\$0.00	\$1,354.30
Restitution	\$0.00	\$26,292.21	\$351,443.25

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<b>TOTALS:</b>	<b>\$1,008,470.08</b>	<b>\$51,735,449.26</b>	<b>\$502,423,223.46</b>
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