



Reportable Funds By Court Type

Report generated on 6/30/2009 at 7:30pm

FUND NAME	TODAY	MONTH-TO-DATE	YEAR-TO-DATE
Superior Courts	\$136,233.51	\$6,295,288.18	\$72,846,705.89
Alternative Dispute Resolution	\$2,925.00	\$84,901.24	\$963,690.61
City General Fund	\$0.00	\$23,368.94	\$541,245.22
Clerks' Retirement Fund	\$249.50	\$116,752.41	\$1,144,760.49
County General Fund	\$121,328.76	\$4,509,772.05	\$51,851,891.38
County Jail Fund	\$3,740.75	\$234,648.45	\$2,778,867.27
Drug Abuse Treatment and Education	\$3,948.75	\$260,287.31	\$3,225,893.82
Indigent Defense Application Fee	\$0.00	\$6,104.43	\$109,956.54
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Law Library	\$2,119.00	\$91,620.65	\$1,072,057.34
Local Crime Victims Compensation Fund	\$478.75	\$75,917.77	\$936,561.92
Magistrate Retirement Fund	\$0.00	\$0.00	\$6,739.02
Peace Officers Annuity and Benefit Fund	\$933.00	\$160,821.83	\$1,869,004.97
Probate Retirement Fund	\$0.00	\$0.00	\$1,199.50
Probation Fees	\$35.00	\$51,017.17	\$3,062,463.26
Publication Fee	\$0.00	\$557.00	\$11,630.79
Restitution	\$0.00	\$651,682.88	\$4,913,295.36
Sheriffs Retirement Fund	\$475.00	\$27,836.05	\$357,448.40
State Courts	\$53,465.25	\$9,550,355.71	\$115,498,151.08
Alternative Dispute Resolution	\$1,485.00	\$98,662.50	\$1,338,133.44
City General Fund	\$0.00	\$28,654.30	\$179,966.13
Clerks' Retirement Fund	\$648.75	\$97,725.63	\$1,173,490.41
County General Fund	\$41,929.45	\$7,346,888.43	\$88,641,169.07
County Jail Fund	\$3,835.30	\$647,245.41	\$7,535,343.10
Drug Abuse Treatment and Education	\$33.00	\$71,691.32	\$782,204.71
Indigent Defense Application Fee	\$0.00	\$6,776.00	\$152,622.11
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Law Library	\$1,684.00	\$231,339.56	\$2,855,576.60
Local Crime Victims Compensation Fund	\$1,517.25	\$304,821.22	\$3,421,297.89
Magistrate Retirement Fund	\$0.00	\$0.00	\$696.76
Peace Officers Annuity and Benefit Fund	\$1,846.25	\$357,244.09	\$4,141,825.37
Probate Retirement Fund	\$0.00	\$0.00	\$3,944.38
Probation Fees	\$0.00	\$234,947.23	\$3,689,243.89
Publication Fee	\$0.00	\$2,897.09	\$30,170.42
Restitution	\$0.00	\$34,881.54	\$503,363.81
Sheriffs Retirement Fund	\$486.25	\$86,581.39	\$1,049,102.99
Sheriffs Courts	\$0.00	\$0.00	\$146,439.39
Alternative Dispute Resolution	\$0.00	\$0.00	\$0.00
City General Fund	\$0.00	\$0.00	\$2,737.08

Clerks' Retirement Fund	\$0.00	\$0.00	\$1,151.25
County General Fund	\$0.00	\$0.00	\$114,896.96
County Jail Fund	\$0.00	\$0.00	\$9,933.34
Drug Abuse Treatment and Education	\$0.00	\$0.00	\$2,137.95
Indigent Defense Application Fee	\$0.00	\$0.00	\$0.00
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Law Library	\$0.00	\$0.00	\$2,248.54
Local Crime Victims Compensation Fund	\$0.00	\$0.00	\$5,237.07
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers Annuity and Benefit Fund	\$0.00	\$0.00	\$6,453.43
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$0.00	\$0.00
Publication Fee	\$0.00	\$0.00	\$25.00
Restitution	\$0.00	\$0.00	\$746.38
Sheriffs Retirement Fund	\$0.00	\$0.00	\$872.39

Probate Courts	\$38,070.74	\$4,474,845.34	\$51,360,971.80
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Alternative Dispute Resolution	\$210.00	\$14,564.25	\$179,615.77
City General Fund	\$0.00	\$29,172.00	\$254,391.96
Clerks' Retirement Fund	\$0.00	\$4.03	\$40,516.58
County General Fund	\$31,051.62	\$3,583,480.99	\$41,276,894.01
County Jail Fund	\$705.53	\$256,799.14	\$2,896,966.37
Drug Abuse Treatment and Education	\$559.89	\$22,363.95	\$242,893.11
Indigent Defense Application Fee	\$0.00	\$998.00	\$12,536.43
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Law Library	\$954.50	\$81,819.17	\$924,227.22
Local Crime Victims Compensation Fund	\$1,034.05	\$131,209.67	\$1,446,514.57
Magistrate Retirement Fund	\$0.00	\$0.00	\$72.00
Peace Officers Annuity and Benefit Fund	\$1,122.80	\$160,806.18	\$1,795,157.50
Probate Retirement Fund	\$1,019.60	\$101,875.80	\$1,135,690.73
Probation Fees	\$1,050.00	\$44,958.94	\$604,674.82
Publication Fee	\$25.00	\$1,850.00	\$22,595.00
Restitution	\$57.75	\$2,358.79	\$28,307.50
Sheriffs Retirement Fund	\$280.00	\$42,584.43	\$499,918.23

Municipal Courts	\$177,411.47	\$18,656,784.47	\$170,480,982.90
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Alternative Dispute Resolution	\$0.00	\$7,756.00	\$299,554.40
City General Fund	\$143,049.58	\$13,444,482.67	\$121,657,276.18
Clerks' Retirement Fund	\$0.00	\$3.50	\$3,216.00
County General Fund	\$0.00	\$2,159,311.83	\$21,511,867.32
County Jail Fund	\$9,445.26	\$938,678.28	\$8,466,317.88
Drug Abuse Treatment and Education	\$2,629.78	\$91,974.09	\$900,136.90
Indigent Defense Application Fee	\$23.00	\$4,144.00	\$29,311.06
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Law Library	\$0.00	\$85,001.53	\$828,718.37
Local Crime Victims Compensation Fund	\$7,496.18	\$794,854.19	\$6,925,726.68

Magistrate Retirement Fund	\$0.00	\$0.00	\$1,461.20
Peace Officers Annuity and Benefit Fund	\$8,563.17	\$968,136.15	\$8,241,173.00
Probate Retirement Fund	\$0.00	\$0.00	\$15,018.45
Probation Fees	\$5,789.50	\$95,970.79	\$1,186,343.81
Publication Fee	\$50.00	\$934.92	\$9,639.90
Restitution	\$365.00	\$2,018.28	\$38,981.40
Sheriffs Retirement Fund	\$0.00	\$63,518.24	\$366,240.35

Magistrate Courts	\$47,901.54	\$3,041,602.78	\$38,435,782.09
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Alternative Dispute Resolution	\$4,077.50	\$185,662.50	\$2,294,585.92
City General Fund	\$0.00	\$0.00	\$221,116.11
Clerks' Retirement Fund	\$0.00	\$39,659.65	\$279,653.70
County General Fund	\$31,394.58	\$1,988,736.18	\$25,814,454.95
County Jail Fund	\$353.23	\$52,843.73	\$614,622.73
Drug Abuse Treatment and Education	\$0.00	\$2,539.83	\$32,809.54
Indigent Defense Application Fee	\$0.00	\$2,845.00	\$26,674.86
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Law Library	\$80.00	\$76,771.46	\$896,908.51
Local Crime Victims Compensation Fund	\$165.44	\$27,204.18	\$343,428.66
Magistrate Retirement Fund	\$1,842.00	\$113,385.00	\$1,414,218.92
Peace Officers Annuity and Benefit Fund	\$160.20	\$30,829.05	\$359,632.74
Probate Retirement Fund	\$0.00	\$18.00	\$794.28
Probation Fees	\$0.00	\$26,155.71	\$300,156.96
Publication Fee	\$0.00	\$0.00	\$61,231.85
Restitution	\$9,150.21	\$469,231.65	\$5,246,871.60
Sheriffs Retirement Fund	\$678.38	\$25,720.84	\$528,620.76

Juvenile Courts	\$2,010.25	\$132,731.54	\$1,719,283.30
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Alternative Dispute Resolution	\$0.00	\$12.50	\$257.50
City General Fund	\$0.00	\$315.15	\$7,829.70
Clerks' Retirement Fund	\$62.00	\$365.35	\$4,923.14
County General Fund	\$1,075.65	\$71,214.32	\$966,289.53
County Jail Fund	\$210.10	\$5,272.16	\$68,059.43
Drug Abuse Treatment and Education	\$0.00	\$1,570.64	\$10,403.03
Indigent Defense Application Fee	\$0.00	\$50.00	\$1,833.42
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Law Library	\$155.00	\$1,827.82	\$27,039.90
Local Crime Victims Compensation Fund	\$100.00	\$3,107.05	\$44,528.53
Magistrate Retirement Fund	\$0.00	\$0.00	\$396.39
Peace Officers Annuity and Benefit Fund	\$245.50	\$3,694.12	\$49,227.76
Probate Retirement Fund	\$0.00	\$0.00	\$175.90
Probation Fees	\$0.00	\$17,068.75	\$201,374.64
Publication Fee	\$0.00	\$0.00	\$2,442.87
Restitution	\$100.00	\$27,173.70	\$316,332.03
Sheriffs Retirement Fund	\$62.00	\$1,059.98	\$18,169.53

TOTALS:	\$455,092.76	\$42,151,608.02	\$450,488,316.45
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