



Reportable Report by Court Type

Total reported values as of 5/16/2025 11:30:05 PM

FUND NAME	TODAY	MONTH-TO-DATE	YEAR-TO-DATE
Superior Courts	\$403,191.07	\$4,004,499.44	\$58,727,174.00
Alternative Dispute Resolution	\$7,607.00	\$75,324.00	\$1,165,755.89
City General Fund	\$0.00	\$0.00	\$2,846.79
Clerks' Retirement Fund	\$5,882.86	\$62,751.16	\$806,371.94
County General Fund	\$316,256.80	\$3,210,280.23	\$45,916,837.76
Drug Abuse Treatment and Education Fund	\$9,139.80	\$81,956.22	\$1,532,466.28
Indigent Defense Application Fee	\$249.47	\$5,493.35	\$100,771.43
Jail Construction and Staffing Fund	\$7,638.44	\$67,459.21	\$1,198,382.72
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$5,587.65	\$51,504.95	\$802,241.76
Local Victim Assistance Programs	\$3,929.75	\$29,734.73	\$518,684.42
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$13,485.33	\$112,371.70	\$1,847,269.86
POPIDF-A Bond Forfeitures	\$0.00	\$50.00	\$1,876.15
POPIDF-B Bond Forfeitures	\$0.00	\$50.00	\$1,876.15
Probate Judges Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$38,338.83	\$565,790.56
Publication Fee	\$360.00	\$365.00	\$36,999.58
Restitution	\$27,402.61	\$217,983.65	\$3,541,101.50
Sheriffs' Retirement Fund	\$5,651.36	\$50,836.41	\$687,901.21
State Courts	\$1,113,363.05	\$6,418,146.81	\$107,986,112.74
Alternative Dispute Resolution	\$6,195.00	\$54,707.22	\$839,009.54
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$9,265.97	\$52,357.65	\$907,717.85
County General Fund	\$820,958.16	\$4,495,923.97	\$75,968,706.05
Drug Abuse Treatment and Education Fund	\$19,098.09	\$182,409.43	\$2,382,571.15
Indigent Defense Application Fee	\$714.00	\$17,416.85	\$195,248.22
Jail Construction and Staffing Fund	\$69,432.00	\$388,236.28	\$6,404,417.86
Judicial Operations Fund Fee	\$48,800.00	\$307,081.08	\$5,172,723.24
Law Library	\$20,362.16	\$121,362.78	\$2,167,726.62
Local Victim Assistance Programs	\$32,682.26	\$190,929.42	\$3,154,092.09
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$71,370.17	\$429,905.13	\$7,034,783.86
POPIDF-A Bond Forfeitures	\$0.00	\$791.95	\$4,339.48
POPIDF-B Bond Forfeitures	\$0.00	\$791.95	\$4,339.48
Probate Judges Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$94,831.14	\$2,156,119.86
Publication Fee	\$175.00	\$809.78	\$13,542.08
Restitution	\$2,138.71	\$14,125.44	\$445,986.76
Sheriffs' Retirement Fund	\$12,171.53	\$66,466.74	\$1,134,788.60
Probate Courts	\$228,866.40	\$3,867,322.11	\$62,437,260.80
Alternative Dispute Resolution	\$2,300.00	\$25,802.00	\$420,111.28

City General Fund	\$0.00	\$79,075.04	\$87,204.64
Clerks' Retirement Fund	\$0.00	\$0.00	\$21,335.26
County General Fund	\$201,666.13	\$3,115,285.09	\$51,325,727.24
Drug Abuse Treatment and Education Fund	\$777.24	\$32,993.05	\$519,247.61
Indigent Defense Application Fee	\$0.00	\$570.71	\$12,715.29
Jail Construction and Staffing Fund	\$6,617.56	\$173,507.30	\$2,834,784.72
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$2,491.41	\$56,692.17	\$960,690.11
Local Victim Assistance Programs	\$3,319.45	\$88,089.19	\$1,431,090.52
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$6,015.61	\$192,576.14	\$3,125,546.01
POPIDF-A Bond Forfeitures	\$0.00	\$0.00	\$115.02
POPIDF-B Bond Forfeitures	\$0.00	\$0.00	\$115.02
Probate Judges Retirement Fund	\$4,907.00	\$75,155.06	\$1,260,913.22
Probation Fees	\$0.00	\$2,001.00	\$51,840.00
Publication Fee	\$0.00	\$50.00	\$5,394.14
Restitution	\$0.00	\$1,998.16	\$13,022.69
Sheriffs' Retirement Fund	\$772.00	\$23,527.20	\$367,408.03

Municipal Courts

\$667,845.04 \$7,284,054.04 \$135,746,561.94

Alternative Dispute Resolution	\$0.00	\$0.00	\$132,999.96
City General Fund	\$531,782.10	\$5,602,103.16	\$100,696,241.57
Clerks' Retirement Fund	\$0.00	\$0.00	\$6,768.88
County General Fund	\$0.00	\$277,167.64	\$9,488,376.91
Drug Abuse Treatment and Education Fund	\$7,578.02	\$85,593.81	\$1,475,063.61
Indigent Defense Application Fee	\$0.00	\$460.27	\$12,200.49
Jail Construction and Staffing Fund	\$40,910.49	\$383,880.37	\$6,507,454.53
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$720.00	\$15,246.90	\$534,023.84
Local Victim Assistance Programs	\$25,188.80	\$271,484.45	\$5,102,264.68
Magistrates Retirement Fund	\$0.00	\$4,596.28	\$5,233.71
Peace Officers' Annuity and Benefit Fund	\$61,640.63	\$628,608.22	\$11,504,367.91
POPIDF-A Bond Forfeitures	\$0.00	\$0.00	\$109.48
POPIDF-B Bond Forfeitures	\$0.00	\$0.00	\$109.48
Probate Judges Retirement Fund	\$0.00	\$406.39	\$6,426.69
Probation Fees	\$0.00	\$8,468.50	\$125,405.54
Publication Fee	\$25.00	\$50.00	\$2,820.10
Restitution	\$0.00	\$2,039.05	\$21,943.95
Sheriffs' Retirement Fund	\$0.00	\$3,949.00	\$124,750.61

Magistrate Courts

\$186,862.44 \$2,348,627.45 \$41,898,673.37

Alternative Dispute Resolution	\$18,830.50	\$260,518.50	\$5,008,013.04
City General Fund	\$0.00	\$157.50	\$33,681.50
Clerks' Retirement Fund	\$116.00	\$21,051.64	\$739,854.94
County General Fund	\$137,791.49	\$1,695,373.75	\$29,419,009.37
Drug Abuse Treatment and Education Fund	\$0.00	\$1,163.47	\$25,704.74
Indigent Defense Application Fee	\$0.00	\$0.00	\$24,291.85
Jail Construction and Staffing Fund	\$1,940.11	\$15,710.82	\$278,384.43
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$6,152.50	\$103,771.49	\$1,697,376.52
Local Victim Assistance Programs	\$894.23	\$8,026.30	\$153,269.93

Magistrates Retirement Fund	\$8,334.00	\$97,623.00	\$1,677,063.58
Peace Officers' Annuity and Benefit Fund	\$2,109.61	\$16,626.29	\$318,735.04
POPIDF-A Bond Forfeitures	\$0.00	\$0.00	\$111.48
POPIDF-B Bond Forfeitures	\$0.00	\$0.00	\$111.48
Probate Judges Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$2,115.50	\$37,661.16
Publication Fee	\$0.00	\$0.00	\$0.00
Restitution	\$404.00	\$10,177.19	\$751,434.49
Sheriffs' Retirement Fund	\$10,290.00	\$116,312.00	\$1,733,969.82

Juvenile Courts

	\$2,773.79	\$44,917.53	\$814,879.80
Alternative Dispute Resolution	\$0.00	\$0.00	\$997.50
City General Fund	\$0.00	\$0.00	\$144.57
Clerks' Retirement Fund	\$2.00	\$85.50	\$2,963.34
County General Fund	\$1,752.37	\$24,180.56	\$472,950.05
Drug Abuse Treatment and Education Fund	\$0.00	\$0.00	\$2,322.87
Indigent Defense Application Fee	\$0.00	\$378.23	\$8,929.90
Jail Construction and Staffing Fund	\$160.31	\$1,660.92	\$32,944.08
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$3.00	\$492.00	\$11,818.87
Local Victim Assistance Programs	\$80.16	\$889.05	\$17,626.57
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$193.79	\$2,283.29	\$41,009.32
POPIDF-A Bond Forfeitures	\$0.00	\$0.00	\$725.94
POPIDF-B Bond Forfeitures	\$0.00	\$0.00	\$725.94
Probate Judges Retirement Fund	\$0.00	\$0.00	\$86.65
Probation Fees	\$0.00	\$5,672.00	\$78,370.09
Publication Fee	\$0.00	\$100.00	\$100.00
Restitution	\$564.16	\$8,925.98	\$135,573.78
Sheriffs' Retirement Fund	\$18.00	\$250.00	\$7,590.33

TOTALS	\$2,602,901.79	\$23,967,567.38	\$407,610,662.65
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