

# Reportable Report by Court Type

Total reported values as of 4/29/2025 11:30:09 PM

FUND NAME	TODAY	MONTH-TO-DATE	YEAR-TO-DATE
<b>Superior Courts</b>	<b>\$232,480.56</b>	<b>\$6,531,696.62</b>	<b>\$54,628,680.09</b>
Alternative Dispute Resolution	\$4,590.00	\$125,577.99	\$1,089,566.89
City General Fund	\$0.00	\$0.00	\$2,846.79
Clerks' Retirement Fund	\$3,122.17	\$96,323.82	\$743,185.83
County General Fund	\$180,024.48	\$4,873,230.39	\$42,632,026.61
Drug Abuse Treatment and Education Fund	\$8,540.93	\$142,584.45	\$1,445,316.12
Indigent Defense Application Fee	\$50.00	\$10,567.90	\$95,367.08
Jail Construction and Staffing Fund	\$5,430.37	\$115,806.07	\$1,128,256.65
Judicial Operations Fund Fee	\$0.00	\$1,525.00	\$1,525.00
Law Library	\$3,894.44	\$87,580.73	\$749,995.81
Local Victim Assistance Programs	\$3,076.54	\$51,247.54	\$488,181.34
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$8,534.88	\$183,061.33	\$1,731,298.70
POPIDF-A Bond Forfeitures	\$0.00	\$150.00	\$1,826.15
POPIDF-B Bond Forfeitures	\$0.00	\$150.00	\$1,826.15
Probate Judges Retirement Fund	\$0.00	\$60.00	\$60.00
Probation Fees	\$102.00	\$33,426.34	\$521,786.73
Publication Fee	\$0.00	\$3,240.00	\$36,634.58
Restitution	\$11,610.13	\$722,066.19	\$3,322,617.86
Sheriffs' Retirement Fund	\$3,504.62	\$85,098.87	\$636,361.80
<b>State Courts</b>	<b>\$765,523.53</b>	<b>\$11,105,625.60</b>	<b>\$100,808,255.34</b>
Alternative Dispute Resolution	\$3,765.00	\$104,926.50	\$783,679.82
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$6,411.19	\$93,963.87	\$850,978.01
County General Fund	\$562,796.31	\$7,766,927.88	\$70,858,174.59
Drug Abuse Treatment and Education Fund	\$17,883.86	\$235,702.99	\$2,197,690.13
Indigent Defense Application Fee	\$849.54	\$19,796.18	\$177,831.37
Jail Construction and Staffing Fund	\$46,855.16	\$647,000.49	\$5,966,861.48
Judicial Operations Fund Fee	\$22,400.00	\$597,063.23	\$4,864,742.16
Law Library	\$13,342.93	\$218,059.25	\$2,041,043.60
Local Victim Assistance Programs	\$23,305.99	\$320,062.58	\$2,938,438.54
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$51,517.42	\$720,178.27	\$6,551,748.12
POPIDF-A Bond Forfeitures	\$0.00	\$321.98	\$3,547.53
POPIDF-B Bond Forfeitures	\$0.00	\$321.98	\$3,547.53
Probate Judges Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$6,835.02	\$212,212.00	\$2,061,288.72
Publication Fee	\$75.00	\$1,245.57	\$12,732.30
Restitution	\$1,701.50	\$41,421.24	\$431,861.32
Sheriffs' Retirement Fund	\$7,784.61	\$126,421.59	\$1,064,090.12
<b>Probate Courts</b>	<b>\$129,992.17</b>	<b>\$6,692,334.15</b>	<b>\$58,560,996.51</b>
Alternative Dispute Resolution	\$650.00	\$40,608.78	\$394,309.28

City General Fund	\$0.00	\$0.00	\$8,129.60
Clerks' Retirement Fund	\$0.00	\$21,117.26	\$21,293.26
County General Fund	\$111,062.21	\$5,541,878.69	\$48,205,783.47
Drug Abuse Treatment and Education Fund	\$193.51	\$51,772.09	\$486,046.06
Indigent Defense Application Fee	\$0.00	\$1,358.26	\$12,144.58
Jail Construction and Staffing Fund	\$4,779.03	\$294,607.35	\$2,660,805.92
Judicial Operations Fund Fee	\$0.00	\$1,415.00	\$1,415.00
Law Library	\$2,026.92	\$98,226.76	\$903,922.94
Local Victim Assistance Programs	\$2,383.52	\$147,140.23	\$1,342,813.83
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$5,208.18	\$321,579.48	\$2,932,378.87
POPIDF-A Bond Forfeitures	\$0.00	\$86.38	\$115.02
POPIDF-B Bond Forfeitures	\$0.00	\$86.38	\$115.02
Probate Judges Retirement Fund	\$2,984.80	\$131,542.50	\$1,185,695.16
Probation Fees	\$0.00	\$1,915.00	\$45,821.00
Publication Fee	\$0.00	\$952.98	\$5,344.14
Restitution	\$0.00	\$1,077.45	\$11,024.53
Sheriffs' Retirement Fund	\$704.00	\$36,969.56	\$343,838.83

### **Municipal Courts**

	<b>\$202,123.56</b>	<b>\$14,738,422.73</b>	<b>\$128,462,507.90</b>
Alternative Dispute Resolution	\$0.00	\$6,178.80	\$132,999.96
City General Fund	\$165,568.51	\$10,874,197.22	\$95,094,138.41
Clerks' Retirement Fund	\$0.00	\$3,174.71	\$9,943.59
County General Fund	\$0.00	\$1,159,143.29	\$9,211,209.27
Drug Abuse Treatment and Education Fund	\$646.56	\$129,740.52	\$1,386,112.73
Indigent Defense Application Fee	\$0.00	\$1,072.47	\$11,740.22
Jail Construction and Staffing Fund	\$8,580.38	\$659,947.93	\$6,122,459.34
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$6.00	\$66,968.28	\$531,423.96
Local Victim Assistance Programs	\$7,734.78	\$560,219.58	\$4,830,780.23
Magistrates Retirement Fund	\$0.00	\$0.00	\$637.43
Peace Officers' Annuity and Benefit Fund	\$19,587.33	\$1,249,429.23	\$10,863,042.32
POPIDF-A Bond Forfeitures	\$0.00	\$20.00	\$109.48
POPIDF-B Bond Forfeitures	\$0.00	\$20.00	\$109.48
Probate Judges Retirement Fund	\$0.00	\$1,367.53	\$7,387.83
Probation Fees	\$0.00	\$9,781.00	\$116,937.04
Publication Fee	\$0.00	\$441.22	\$3,061.32
Restitution	\$0.00	\$1,586.76	\$19,613.68
Sheriffs' Retirement Fund	\$0.00	\$15,134.19	\$120,801.61

### **Magistrate Courts**

	<b>\$67,090.22</b>	<b>\$3,902,861.55</b>	<b>\$39,512,399.19</b>
Alternative Dispute Resolution	\$5,430.00	\$468,646.00	\$4,743,794.54
City General Fund	\$0.00	\$0.00	\$33,524.00
Clerks' Retirement Fund	\$680.00	\$46,527.50	\$718,328.80
County General Fund	\$54,008.21	\$2,761,407.51	\$27,697,599.44
Drug Abuse Treatment and Education Fund	\$0.00	\$392.00	\$24,541.27
Indigent Defense Application Fee	\$0.00	\$0.00	\$24,291.85
Jail Construction and Staffing Fund	\$276.30	\$24,838.87	\$261,657.98
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$20.00	\$164,001.50	\$1,592,090.03
Local Victim Assistance Programs	\$118.52	\$12,197.44	\$145,010.11

Magistrates Retirement Fund	\$2,106.00	\$156,882.00	\$1,577,919.58
Peace Officers' Annuity and Benefit Fund	\$334.19	\$24,270.70	\$301,615.85
POPIDF-A Bond Forfeitures	\$0.00	\$30.00	\$111.48
POPIDF-B Bond Forfeitures	\$0.00	\$30.00	\$111.48
Probate Judges Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$4,902.87	\$35,496.66
Publication Fee	\$0.00	\$0.00	\$0.00
Restitution	\$2,487.00	\$77,593.68	\$741,257.30
Sheriffs' Retirement Fund	\$1,630.00	\$161,141.48	\$1,615,048.82

#### Juvenile Courts

	<b>\$3,155.10</b>	<b>\$81,217.69</b>	<b>\$769,788.27</b>
Alternative Dispute Resolution	\$30.00	\$54.00	\$997.50
City General Fund	\$0.00	\$0.00	\$144.57
Clerks' Retirement Fund	\$15.25	\$183.50	\$2,875.84
County General Fund	\$2,719.60	\$45,203.27	\$448,623.49
Drug Abuse Treatment and Education Fund	\$0.00	\$227.17	\$2,322.87
Indigent Defense Application Fee	\$0.00	\$799.09	\$8,551.67
Jail Construction and Staffing Fund	\$65.18	\$2,847.59	\$31,277.16
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$16.00	\$885.00	\$11,321.87
Local Victim Assistance Programs	\$32.59	\$1,484.31	\$16,734.52
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$101.48	\$3,647.06	\$38,716.03
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	\$7,358.11	\$72,698.09
Publication Fee	\$0.00	\$0.00	\$0.00
Restitution	\$150.00	\$17,991.59	\$126,647.80
Sheriffs' Retirement Fund	\$25.00	\$537.00	\$7,338.33

<b>TOTALS</b>	<b>\$1,400,365.14</b>	<b>\$43,052,158.34</b>	<b>\$382,742,627.30</b>
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