



Reportable Report by Court Type

Total reported values as of 10/3/2022 11:31:05 PM

FUND NAME	TODAY	MONTH-TO-DATE	YEAR-TO-DATE
Superior Courts	\$104,690.66	\$104,690.66	\$18,265,985.90
Alternative Dispute Resolution	\$200.00	\$200.00	\$301,771.50
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$1,342.50	\$1,342.50	\$233,057.04
County General Fund	\$82,847.58	\$82,847.58	\$14,762,464.41
Drug Abuse Treatment and Education Fund	\$357.12	\$357.12	\$441,721.52
Indigent Defense Application Fee	\$0.00	\$0.00	\$33,197.01
Jail Construction and Staffing Fund	\$7,982.65	\$7,982.65	\$435,016.17
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$1,823.67	\$1,823.67	\$221,469.57
Local Victim Assistance Programs	\$164.12	\$164.12	\$171,458.95
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$5,158.53	\$5,158.53	\$494,438.66
POPIDF-A Bond Forfeitures	\$0.00	\$0.00	\$682.48
POPIDF-B Bond Forfeitures	\$0.00	\$0.00	\$682.48
Probate Judges Retirement Fund	\$0.00	\$0.00	\$2,677.97
Probation Fees	\$3,696.74	\$3,696.74	\$152,611.05
Publication Fee	\$0.00	\$0.00	\$30,794.28
Restitution	\$0.00	\$0.00	\$926,774.27
Sheriffs' Retirement Fund	\$1,117.75	\$1,117.75	\$57,168.54
State Courts	\$0.00	\$0.00	\$24,362,736.80
Alternative Dispute Resolution	\$0.00	\$0.00	\$127,638.50
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$0.00	\$0.00	\$209,053.84
County General Fund	\$0.00	\$0.00	\$17,412,526.56
Drug Abuse Treatment and Education Fund	\$0.00	\$0.00	\$573,380.80
Indigent Defense Application Fee	\$0.00	\$0.00	\$44,490.74
Jail Construction and Staffing Fund	\$0.00	\$0.00	\$1,530,720.56
Judicial Operations Fund Fee	\$0.00	\$0.00	\$797,611.00
Law Library	\$0.00	\$0.00	\$458,618.95
Local Victim Assistance Programs	\$0.00	\$0.00	\$754,222.07
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$0.00	\$0.00	\$1,626,100.23
POPIDF-A Bond Forfeitures	\$0.00	\$0.00	\$218.35
POPIDF-B Bond Forfeitures	\$0.00	\$0.00	\$218.35
Probate Judges Retirement Fund	\$0.00	\$0.00	\$8,790.36
Probation Fees	\$0.00	\$0.00	\$519,446.41
Publication Fee	\$0.00	\$0.00	\$3,367.41
Restitution	\$0.00	\$0.00	\$111,070.58
Sheriffs' Retirement Fund	\$0.00	\$0.00	\$185,262.09
Probate Courts	\$98,721.76	\$98,721.76	\$16,545,915.79
Alternative Dispute Resolution	\$762.00	\$762.00	\$125,038.93

City General Fund	\$0.00	\$0.00	\$1,791.35
Clerks' Retirement Fund	\$0.00	\$0.00	\$86,321.97
County General Fund	\$79,941.96	\$79,941.96	\$13,611,006.79
Drug Abuse Treatment and Education Fund	\$3,909.90	\$3,909.90	\$139,146.64
Indigent Defense Application Fee	\$0.00	\$0.00	\$3,594.10
Jail Construction and Staffing Fund	\$2,787.14	\$2,787.14	\$722,231.14
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$1,400.00	\$1,400.00	\$253,325.01
Local Victim Assistance Programs	\$3,666.04	\$3,666.04	\$368,706.24
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$3,263.62	\$3,263.62	\$785,035.66
POPIDF-A Bond Forfeitures	\$0.00	\$0.00	\$61.54
POPIDF-B Bond Forfeitures	\$0.00	\$0.00	\$61.54
Probate Judges Retirement Fund	\$2,616.10	\$2,616.10	\$339,247.84
Probation Fees	\$0.00	\$0.00	\$13,941.50
Publication Fee	\$25.00	\$25.00	\$2,529.53
Restitution	\$0.00	\$0.00	\$3,289.43
Sheriffs' Retirement Fund	\$350.00	\$350.00	\$90,586.58

Municipal Courts

\$591,372.36 \$591,372.36 \$33,926,264.08

Alternative Dispute Resolution	\$0.00	\$0.00	\$22,825.69
City General Fund	\$500,282.32	\$500,282.32	\$25,794,591.65
Clerks' Retirement Fund	\$0.00	\$0.00	\$0.00
County General Fund	\$0.00	\$0.00	\$2,051,608.56
Drug Abuse Treatment and Education Fund	\$4,047.56	\$4,047.56	\$355,559.52
Indigent Defense Application Fee	\$0.00	\$0.00	\$3,154.34
Jail Construction and Staffing Fund	\$15,361.50	\$15,361.50	\$1,520,667.78
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$8,591.04	\$8,591.04	\$120,999.88
Local Victim Assistance Programs	\$22,219.72	\$22,219.72	\$1,216,587.02
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$32,401.79	\$32,401.79	\$2,749,483.84
POPIDF-A Bond Forfeitures	\$0.00	\$0.00	\$12.96
POPIDF-B Bond Forfeitures	\$0.00	\$0.00	\$12.96
Probate Judges Retirement Fund	\$8,468.43	\$8,468.43	\$10,458.20
Probation Fees	\$0.00	\$0.00	\$56,024.97
Publication Fee	\$0.00	\$0.00	\$523.00
Restitution	\$0.00	\$0.00	\$1,489.46
Sheriffs' Retirement Fund	\$0.00	\$0.00	\$22,264.25

Magistrate Courts

\$6,341.20 \$6,341.20 \$8,889,553.68

Alternative Dispute Resolution	\$395.00	\$395.00	\$1,000,484.00
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$0.00	\$0.00	\$143,607.00
County General Fund	\$4,760.50	\$4,760.50	\$6,599,799.44
Drug Abuse Treatment and Education Fund	\$0.00	\$0.00	\$1,821.23
Indigent Defense Application Fee	\$0.00	\$0.00	\$144.22
Jail Construction and Staffing Fund	\$7.00	\$7.00	\$47,735.92
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$465.00	\$465.00	\$377,390.19
Local Victim Assistance Programs	\$89.30	\$89.30	\$27,277.39

Magistrates Retirement Fund	\$405.00	\$405.00	\$379,222.51
Peace Officers' Annuity and Benefit Fund	\$78.40	\$78.40	\$50,157.13
POPIDF-A Bond Forfeitures	\$0.00	\$0.00	\$0.00
POPIDF-B Bond Forfeitures	\$0.00	\$0.00	\$0.00
Probate Judges Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$0.00	\$6,218.48
Publication Fee	\$0.00	\$0.00	\$80.00
Restitution	\$0.00	\$0.00	\$180,183.16
Sheriffs' Retirement Fund	\$141.00	\$141.00	\$75,433.01

Juvenile Courts

	\$406.39	\$406.39	\$244,784.53
Alternative Dispute Resolution	\$0.00	\$0.00	\$6,691.98
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$0.00	\$0.00	\$3,340.74
County General Fund	\$306.87	\$306.87	\$142,948.70
Drug Abuse Treatment and Education Fund	\$0.00	\$0.00	\$278.66
Indigent Defense Application Fee	\$0.00	\$0.00	\$2,359.00
Jail Construction and Staffing Fund	\$29.77	\$29.77	\$9,470.28
Judicial Operations Fund Fee	\$0.00	\$0.00	\$0.00
Law Library	\$15.00	\$15.00	\$3,550.80
Local Victim Assistance Programs	\$14.89	\$14.89	\$5,222.26
Magistrates Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers' Annuity and Benefit Fund	\$33.86	\$33.86	\$12,870.55
POPIDF-A Bond Forfeitures	\$0.00	\$0.00	\$0.00
POPIDF-B Bond Forfeitures	\$0.00	\$0.00	\$0.00
Probate Judges Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$0.00	\$25,624.90
Publication Fee	\$0.00	\$0.00	\$40.00
Restitution	\$0.00	\$0.00	\$28,015.66
Sheriffs' Retirement Fund	\$6.00	\$6.00	\$4,371.00

TOTALS	\$801,532.37	\$801,532.37	\$102,235,240.78
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