



Reportable Funds By Court Type

Total reported values as of 12/14/2018 11:50:01 PM

FUND NAME	TODAY	MONTH-TO-DATE	YEAR-TO-DATE
Superior Courts	\$481,929.82	\$2,023,713.79	\$28,885,730.34
Alternative Dispute Resolution	\$4,722.50	\$27,309.00	\$423,521.09
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$5,251.41	\$22,490.12	\$355,815.00
County General Fund	\$340,898.93	\$1,536,548.36	\$22,558,931.05
County Jail Fund	\$20,135.94	\$66,568.24	\$872,020.67
Drug Abuse Treatment and Education	\$26,352.52	\$82,569.14	\$957,347.53
Indigent Defense Application Fee	\$3,347.34	\$5,745.91	\$76,283.97
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$65.00	\$1,230.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$65.00	\$1,230.00
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$10,525.00
Law Library	\$5,695.80	\$25,448.17	\$452,613.40
Local Crime Victims Compensation Fund	\$8,582.12	\$29,548.34	\$382,893.40
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers Annuity and Benefit Fund	\$15,328.05	\$56,587.45	\$648,782.50
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$823.00	\$3,886.00	\$291,688.29
Publication Fee	\$25.00	\$745.00	\$5,132.49
Restitution	\$49,035.21	\$158,499.58	\$1,733,223.41
Sheriffs Retirement Fund	\$1,732.00	\$7,638.48	\$114,492.54
State Courts	\$989,440.43	\$4,518,936.85	\$48,667,909.30
Alternative Dispute Resolution	\$7,214.00	\$17,411.00	\$185,630.89
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$7,773.09	\$38,271.47	\$435,898.79
County General Fund	\$722,735.37	\$3,352,055.91	\$35,480,664.10
County Jail Fund	\$66,220.12	\$322,451.75	\$3,501,568.15
Drug Abuse Treatment and Education	\$44,653.31	\$134,822.93	\$1,426,758.14
Indigent Defense Application Fee	\$2,874.19	\$13,849.19	\$85,851.15
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$23.48	\$1,564.18
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$23.48	\$1,564.18
Judicial Operation Fund Fee (Reportable)	\$40,200.00	\$96,805.00	\$1,240,666.95
Law Library	\$16,502.15	\$75,995.54	\$957,856.40
Local Crime Victims Compensation Fund	\$32,722.85	\$159,000.60	\$1,709,225.45
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers Annuity and Benefit Fund	\$36,667.53	\$175,872.85	\$1,893,033.84
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$83,103.42	\$1,149,044.42
Publication Fee	\$287.11	\$564.11	\$8,868.67
Restitution	\$5,249.27	\$13,854.42	\$188,727.97
Sheriffs Retirement Fund	\$6,341.44	\$34,831.70	\$400,986.02

Probate Courts	\$237,059.37	\$3,318,346.99	\$30,004,133.21
Alternative Dispute Resolution	\$1,305.00	\$15,019.00	\$164,941.44
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$0.00	\$0.00	\$183.00
County General Fund	\$203,798.91	\$2,782,150.96	\$25,102,482.67
County Jail Fund	\$9,873.71	\$164,392.01	\$1,429,646.13
Drug Abuse Treatment and Education	\$1,082.11	\$34,070.10	\$329,732.79
Indigent Defense Application Fee	\$0.00	\$282.65	\$23,048.13
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$80.77
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$80.77
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$3,745.87	\$49,834.25	\$460,295.98
Local Crime Victims Compensation Fund	\$4,927.87	\$81,651.88	\$711,912.02
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers Annuity and Benefit Fund	\$5,491.22	\$90,630.33	\$793,310.77
Probate Retirement Fund	\$5,114.45	\$70,664.20	\$666,079.09
Probation Fees	\$234.00	\$9,385.25	\$128,684.43
Publication Fee	\$0.00	\$25.00	\$716.87
Restitution	\$100.00	\$119.00	\$4,727.80
Sheriffs Retirement Fund	\$1,386.23	\$20,122.36	\$188,210.55
Municipal Courts	\$495,002.25	\$4,984,306.18	\$69,225,471.90
Alternative Dispute Resolution	\$0.00	\$10,630.00	\$54,830.00
City General Fund	\$418,059.60	\$4,052,917.42	\$55,097,425.70
Clerks' Retirement Fund	\$0.00	\$0.00	\$10.00
County General Fund	\$0.00	\$118,152.03	\$3,618,673.90
County Jail Fund	\$21,165.23	\$261,166.05	\$3,262,851.91
Drug Abuse Treatment and Education	\$4,795.71	\$68,274.76	\$770,857.65
Indigent Defense Application Fee	\$0.00	\$571.88	\$13,810.47
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$0.00
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$1,610.50	\$19,848.64	\$304,917.76
Local Crime Victims Compensation Fund	\$19,287.34	\$196,009.94	\$2,611,356.74
Magistrate Retirement Fund	\$0.00	\$0.00	\$539.83
Peace Officers Annuity and Benefit Fund	\$25,254.87	\$233,042.96	\$3,111,923.87
Probate Retirement Fund	\$0.00	\$0.00	\$5,224.84
Probation Fees	\$4,829.00	\$22,388.83	\$290,725.91
Publication Fee	\$0.00	\$150.00	\$1,357.86
Restitution	\$0.00	\$66.67	\$6,645.74
Sheriffs Retirement Fund	\$0.00	\$1,087.00	\$74,319.72
Magistrate Courts	\$155,376.94	\$1,410,558.76	\$19,229,463.44
Alternative Dispute Resolution	\$12,349.00	\$122,287.00	\$1,879,191.50
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$664.00	\$9,394.00	\$258,453.64
County General Fund	\$102,697.25	\$994,774.04	\$14,269,476.57
County Jail Fund	\$348.30	\$9,623.79	\$133,859.87
Drug Abuse Treatment and Education	\$160.82	\$1,402.80	\$12,867.62

Indigent Defense Application Fee	\$0.00	\$401.85	\$4,608.63
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$321.00
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$321.00
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$678.00	\$35,219.43	\$773,048.42
Local Crime Victims Compensation Fund	\$112.70	\$4,918.25	\$73,912.53
Magistrate Retirement Fund	\$4,473.00	\$52,753.04	\$770,440.11
Peace Officers Annuity and Benefit Fund	\$239.92	\$5,875.72	\$81,288.71
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$346.00	\$572.50	\$41,711.59
Publication Fee	\$0.00	\$0.00	\$0.00
Restitution	\$32,838.95	\$159,303.06	\$760,406.97
Sheriffs Retirement Fund	\$469.00	\$14,033.28	\$169,555.28

Juvenile Courts

\$7,863.51 \$54,010.45 \$536,410.74

Alternative Dispute Resolution	\$30.00	\$85.00	\$10,983.09
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$73.75	\$195.50	\$1,605.00
County General Fund	\$5,948.40	\$29,524.89	\$290,056.12
County Jail Fund	\$305.11	\$2,033.53	\$18,767.15
Drug Abuse Treatment and Education	\$0.00	\$0.00	\$3,627.62
Indigent Defense Application Fee	\$0.00	\$367.00	\$5,402.30
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$125.07
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$125.07
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$248.00	\$685.69	\$7,188.98
Local Crime Victims Compensation Fund	\$285.57	\$1,350.63	\$11,776.58
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers Annuity and Benefit Fund	\$349.65	\$1,504.66	\$14,233.53
Probate Retirement Fund	\$0.00	\$0.00	\$80.00
Probation Fees	\$0.00	\$8,918.12	\$66,978.97
Publication Fee	\$0.00	\$0.00	\$250.00
Restitution	\$512.03	\$8,949.43	\$101,138.16
Sheriffs Retirement Fund	\$111.00	\$396.00	\$4,073.10

TOTALS: \$2,366,672.32 \$16,309,873.02 \$196,549,118.93