



Reportable Funds By Court Type

Total reported values as of 6/28/2022 11:30:10 PM

FUND NAME	TODAY	MONTH-TO-DATE	YEAR-TO-DATE
Superior Courts	\$665,360.22	\$5,580,899.05	\$71,657,147.84
Alternative Dispute Resolution	\$11,856.50	\$87,779.00	\$1,185,310.14
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$6,854.18	\$67,248.93	\$911,365.91
County General Fund	\$543,304.38	\$4,544,249.44	\$59,240,882.24
County Jail Fund	\$16,390.56	\$131,080.72	\$1,415,286.23
Drug Abuse Treatment and Education	\$14,313.51	\$152,147.07	\$1,773,445.37
Indigent Defense Application Fee	\$1,171.58	\$10,109.27	\$119,128.56
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$325.00	\$1,644.05
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$325.00	\$1,644.05
Judicial Operation Fund Fee (Reportable)	\$750.00	\$750.00	\$750.00
Law Library	\$9,481.36	\$68,245.51	\$874,040.19
Local Crime Victims Compensation Fund	\$4,980.57	\$52,571.07	\$607,522.79
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers Annuity and Benefit Fund	\$22,626.66	\$151,340.70	\$1,521,112.22
Probate Retirement Fund	\$0.00	\$0.00	\$2,900.00
Probation Fees	\$0.00	\$33,276.73	\$442,024.12
Publication Fee	\$1,280.00	\$8,540.15	\$35,075.65
Restitution	\$30,012.60	\$255,222.85	\$3,298,111.07
Sheriffs Retirement Fund	\$2,338.32	\$17,687.61	\$226,905.25
State Courts	\$556,311.40	\$9,363,460.94	\$97,722,083.40
Alternative Dispute Resolution	\$7,148.00	\$47,578.09	\$454,672.78
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$89,469.71	\$161,051.90	\$900,507.94
County General Fund	\$313,710.60	\$6,603,931.76	\$70,278,262.15
County Jail Fund	\$22,363.72	\$598,166.48	\$6,231,769.05
Drug Abuse Treatment and Education	\$12,084.17	\$265,460.62	\$2,126,171.70
Indigent Defense Application Fee	\$1,121.99	\$20,415.27	\$172,559.34
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$52.07	\$4,315.73
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$52.07	\$4,315.73
Judicial Operation Fund Fee (Reportable)	\$51,850.00	\$330,350.61	\$3,155,438.61
Law Library	\$15,182.90	\$174,339.35	\$1,815,421.54
Local Crime Victims Compensation Fund	\$12,817.12	\$291,373.18	\$3,024,263.42
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers Annuity and Benefit Fund	\$19,590.25	\$584,520.74	\$6,292,609.61
Probate Retirement Fund	\$7,444.84	\$7,444.84	\$7,444.84
Probation Fees	\$0.00	\$171,099.62	\$2,108,370.51
Publication Fee	\$1.00	\$1,969.70	\$14,472.22
Restitution	\$682.10	\$39,393.07	\$391,491.76
Sheriffs Retirement Fund	\$2,845.00	\$66,261.57	\$739,996.47

Probate Courts	\$133,455.71	\$5,962,049.16	\$71,431,603.29
Alternative Dispute Resolution	\$548.00	\$45,423.00	\$467,265.92
City General Fund	\$0.00	\$0.00	\$226,339.02
Clerks' Retirement Fund	\$0.00	\$31.00	\$271.00
County General Fund	\$104,770.84	\$4,952,168.33	\$59,338,356.71
County Jail Fund	\$7,618.48	\$253,966.36	\$2,984,911.91
Drug Abuse Treatment and Education	\$918.17	\$56,769.43	\$681,560.61
Indigent Defense Application Fee	\$0.00	\$650.00	\$10,038.31
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$0.00	\$184.64
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$0.00	\$184.64
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$2,184.00	\$88,034.03	\$1,014,272.75
Local Crime Victims Compensation Fund	\$3,796.81	\$126,558.45	\$1,513,096.62
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers Annuity and Benefit Fund	\$9,102.35	\$270,234.14	\$3,200,172.57
Probate Retirement Fund	\$2,984.60	\$125,436.98	\$1,478,075.57
Probation Fees	\$0.00	\$8,096.19	\$112,254.94
Publication Fee	\$0.00	\$425.00	\$6,708.73
Restitution	\$1,114.00	\$2,246.79	\$15,336.66
Sheriffs Retirement Fund	\$418.46	\$32,009.46	\$382,572.69

Municipal Courts	\$778,742.55	\$10,354,604.57	\$141,405,105.61
Alternative Dispute Resolution	\$0.00	\$7,190.00	\$76,060.00
City General Fund	\$630,601.19	\$7,218,246.09	\$106,652,758.51
Clerks' Retirement Fund	\$0.00	\$0.00	\$378.02
County General Fund	\$0.00	\$1,163,117.72	\$9,495,180.53
County Jail Fund	\$37,714.07	\$533,013.52	\$6,402,720.60
Drug Abuse Treatment and Education	\$13,888.91	\$144,600.26	\$1,636,643.90
Indigent Defense Application Fee	\$0.00	\$1,685.03	\$14,308.50
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$35.55	\$77.05
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$35.55	\$77.05
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$608.07	\$55,967.55	\$457,381.90
Local Crime Victims Compensation Fund	\$27,750.74	\$364,366.16	\$5,068,001.29
Magistrate Retirement Fund	\$0.00	\$0.00	\$0.00
Peace Officers Annuity and Benefit Fund	\$65,693.61	\$823,787.81	\$11,257,888.45
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$2,485.96	\$27,622.03	\$222,134.50
Publication Fee	\$0.00	\$550.08	\$2,850.49
Restitution	\$0.00	\$100.00	\$7,716.07
Sheriffs Retirement Fund	\$0.00	\$14,287.22	\$110,928.75

Magistrate Courts	\$298,425.52	\$2,831,612.76	\$32,938,550.96
Alternative Dispute Resolution	\$42,199.00	\$303,987.00	\$3,439,575.00
City General Fund	\$0.00	\$0.00	\$0.00
Clerks' Retirement Fund	\$12,108.00	\$37,637.00	\$442,187.50
County General Fund	\$189,317.52	\$2,124,356.63	\$24,702,209.72
County Jail Fund	\$0.00	\$18,180.43	\$196,786.61
Drug Abuse Treatment and Education	\$0.00	\$7,048.00	\$13,466.62

Indigent Defense Application Fee	\$0.00	\$1,178.00	\$41,122.27
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$1,125.18	\$1,135.18
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$1,125.18	\$1,135.18
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$31,003.00	\$120,615.56	\$1,406,244.24
Local Crime Victims Compensation Fund	\$17,256.00	\$26,798.85	\$121,234.96
Magistrate Retirement Fund	\$768.00	\$101,653.53	\$1,342,151.29
Peace Officers Annuity and Benefit Fund	\$0.00	\$18,121.17	\$202,955.08
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$5,893.22	\$102,664.93
Publication Fee	\$0.00	\$0.00	\$7,475.40
Restitution	\$0.00	\$39,855.95	\$629,775.29
Sheriffs Retirement Fund	\$5,774.00	\$24,037.06	\$288,431.69

Juvenile Courts	\$20,318.78	\$105,977.62	\$1,057,352.60
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Alternative Dispute Resolution	\$0.00	\$96.00	\$1,102.50
City General Fund	\$0.00	\$0.00	\$30.00
Clerks' Retirement Fund	\$126.00	\$346.00	\$4,280.50
County General Fund	\$9,229.89	\$57,551.09	\$606,619.23
County Jail Fund	\$914.63	\$3,507.58	\$42,099.13
Drug Abuse Treatment and Education	\$0.00	\$169.01	\$1,520.69
Indigent Defense Application Fee	\$0.00	\$300.00	\$8,293.00
Indigent Defense POPIDF-A-Bond Forfeitures	\$0.00	\$99.67	\$340.40
Indigent Defense POPIDF-B-Bond Forfeitures	\$0.00	\$99.67	\$340.40
Judicial Operation Fund Fee (Reportable)	\$0.00	\$0.00	\$0.00
Law Library	\$359.00	\$1,173.00	\$16,243.00
Local Crime Victims Compensation Fund	\$453.76	\$1,982.26	\$22,780.07
Magistrate Retirement Fund	\$0.00	\$0.00	\$22.50
Peace Officers Annuity and Benefit Fund	\$881.09	\$4,395.53	\$54,212.66
Probate Retirement Fund	\$0.00	\$0.00	\$0.00
Probation Fees	\$0.00	\$9,882.50	\$88,096.48
Publication Fee	\$0.00	\$2,027.12	\$4,313.37
Restitution	\$8,206.41	\$19,993.96	\$193,261.10
Sheriffs Retirement Fund	\$148.00	\$4,354.23	\$13,797.57

TOTALS:	\$2,452,614.18	\$34,198,604.10	\$416,211,843.70
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