



**2010 - COURT COLLECTIONS**  
**Meredith Ford, Auditor-Controller**

Other Charges							
863113 Pmts Other Gov Agency	189,461	252,008	227,901	206,627	217,388	221,498	221,498
Total Other Charges	189,461	252,008	227,901	206,627	217,388	221,498	221,498
Expend Transfer and Reimb							
865380 Intrafund Transfer	(2,426)	(2,522)	(2,719)	(3,361)	(3,378)	(3,378)	(3,378)
Total Expend Transfer and Reimb	(2,426)	(2,522)	(2,719)	(3,361)	(3,378)	(3,378)	(3,378)
Total Net Appropriations	<u>792,230</u>	<u>838,605</u>	<u>891,099</u>	<u>848,979</u>	<u>866,331</u>	<u>866,331</u>	<u>866,331</u>
Less: Revenues							
825490 State Other	19,875	17,199	14,976	14,326	13,333	13,333	13,333
826163 Legal Services Reimb	17,639	17,214	17,850	14,503	15,550	15,550	15,550
826221 Fee Judicial District	0	0	0	0	0	0	0
826380 Collection Fee	668,833	713,638	772,390	714,316	729,955	729,955	729,955
827700 Other	85,883	90,555	85,883	105,834	107,493	107,493	107,493
Total Revenues	<u>792,230</u>	<u>838,606</u>	<u>891,099</u>	<u>848,979</u>	<u>866,331</u>	<u>866,331</u>	<u>866,331</u>
Total Net County Cost	<u>0</u>	<u>(1)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>