

## January 2006 General Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount		Year to date	Monthly amount left in budget
101.707.52210	Training & Meeting	\$4,000.00	\$417.75	#	\$417.75	\$298.52
101.707.52220	Memberships/Subscriptions	\$1,500.00	\$1,030.00	#	\$1,030.00	\$39.17
#						
<b>Total</b>	<b>Employee Development</b>	<b>\$5,500.00</b>	<b>\$1,447.75</b>	#	<b>\$1,447.75</b>	<b>\$368.39</b>
#						
101.707.52320	Telephone/Pagers	\$18,138.20	\$2,272.23	#	\$2,272.23	\$1,322.16
101.707.52330	Rents & Leases	\$0.00		#	\$0.00	\$0.00
101.707.52340	Professional Services	\$22,500.00	\$123.75	#	\$123.75	\$1,864.69
101.707.52341	Legal Services	\$7,400.00	\$2,340.11	#	\$2,340.11	\$421.66
101.707.52350	Contracts/Agreements	\$12,000.00	\$73.09	#	\$73.09	\$993.91
101.707.52360	Insurance	\$0.00		#	\$0.00	\$0.00
101.707.52370	Printing & Advertising	\$500.00		#	\$0.00	\$41.67
101.707.52390	Prisoner Expense	\$0.00		#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Contractual Services</b>	<b>\$60,538.20</b>	<b>\$4,809.18</b>	#	<b>\$4,809.18</b>	<b>\$5,066.27</b>
#						
101.707.52410	Office Supplies	\$18,212.29	\$1,201.30	#	\$1,201.30	\$1,417.58
101.707.52420	Operating Supplies	\$18,000.00	\$9,806.36	#	\$9,806.36	\$682.80
101.707.52430	Repair & Maintance	\$1,000.00		#	\$0.00	\$83.33
101.707.52440	Small Tools & Equipment	\$0.00		#	\$0.00	\$0.00
101.707.52450	Postage	\$13,000.00		#	\$0.00	\$1,083.33
#						
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$50,212.29</b>	<b>\$11,007.66</b>	#	<b>\$11,007.66</b>	<b>\$3,564.06</b>
#						
101.707.52500	Historical Captial Outlay	\$0.00		#	\$0.00	\$0.00
101.707.52520	Building & Build Improvement	\$0.00		#	\$0.00	\$0.00
101.707.52530	Furniture, Fixtures, Office M	\$0.00		#	\$0.00	\$0.00
101.707.52540	Computer & Computer Equip	\$0.00		#	\$0.00	\$0.00
101.707.52580	Machinery & Equipment	\$0.00		#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Capitlay Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
#						
101.707.52810	Refunds	\$2,000.00		#	\$0.00	\$166.67
101.707.52830	Remittance-Law Library	\$0.00		#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$181.82</b>
#						
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$118,250.49</b>	<b>\$17,264.59</b>	#	<b>\$17,264.59</b>	<b>\$9,180.54</b>
#						
				#	\$0.00	\$0.00

## January 2006 General Fund City Controlled Expenses

707	Description	Budgeted Amount	Amount	#	Year to date	Monthly amount left in budget
101.707.52210	Training & Meeting			#	\$0.00	\$0.00
101.707.52220	Memberships/Subscriptions			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Employee Development</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>#</b>	<b>\$0.00</b>	<b>\$0.00</b>
101.707.52310	Utilities	\$37,500.00	\$4,057.48	#	\$4,057.48	\$2,786.88
101.707.52330	Rents & Leases	\$250,000.00		#	\$0.00	\$20,833.33
101.707.52340	Professional Services			#	\$0.00	\$0.00
101.707.52341	Legal Services	\$12,600.00		#	\$0.00	\$1,050.00
101.707.52350	Contracts/Agreements	\$22,500.00	\$1,375.00	#	\$1,375.00	\$1,760.42
101.707.52360	Insurance	\$13,800.00	\$5,666.10	#	\$5,666.10	\$677.83
101.707.52370	Printing & Advertising			#	\$0.00	\$0.00
101.707.52390	Prisoner Expense			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Contractual Services</b>	<b>\$336,400.00</b>	<b>\$11,098.58</b>	<b>#</b>	<b>\$11,098.58</b>	<b>\$29,572.86</b>
101.707.52410	Office Supplies			#	\$0.00	\$0.00
101.707.52420	Operating Supplies			#	\$0.00	\$0.00
101.707.52430	Repair & Maintance			#	\$0.00	\$0.00
101.707.52440	Small Tools & Equipment			#	\$0.00	\$0.00
101.707.52450	Postage			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>#</b>	<b>\$0.00</b>	<b>\$0.00</b>
101.707.52500	Historical Captial Outlay			#	\$0.00	\$0.00
101.707.52520	Building & Build Improvement			#	\$0.00	\$0.00
101.707.52530	Furniture, Fixtures, Office M			#	\$0.00	\$0.00
101.707.52540	Computer & Computer Equip			#	\$0.00	\$0.00
101.707.52580	Machinery & Equipment			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Capitail Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>#</b>	<b>\$0.00</b>	<b>\$0.00</b>
101.707.52810	Refunds			#	\$0.00	\$0.00
101.707.52830	Remittance-Law Library			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>#</b>	<b>\$0.00</b>	<b>\$0.00</b>
				#		
<b>Total</b>	<b>City Controlled Court Exp</b>	<b>\$336,400.00</b>	<b>\$11,098.58</b>	<b>#</b>	<b>\$11,098.58</b>	<b>\$29,572.86</b>

## January 2006 235 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	#	Year to date	Monthly amount left in budget
235.707.52210	Training & Meeting			#	\$0.00	\$0.00
235.707.52220	Memberships/Subscriptions			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Employee Development</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
#						
235.707.52320	Telephone/Pagers			#	\$0.00	\$0.00
235.707.52330	Rents & Leases			#	\$0.00	\$0.00
235.707.52340	Professional Services		\$605.87	#	\$605.87	-\$50.49
235.707.52341	Legal Services			#	\$0.00	\$0.00
235.707.52350	Contracts/Agreements			#	\$0.00	\$0.00
235.707.52360	Insurance			#	\$0.00	\$0.00
235.707.52370	Printing & Advertising			#	\$0.00	\$0.00
235.707.52390	Prisoner Expense			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Contractual Services</b>	<b>\$0.00</b>	<b>\$605.87</b>	#	<b>\$605.87</b>	<b>-\$55.08</b>
#						
235.707.52410	Office Supplies			#	\$0.00	\$0.00
235.707.52420	Operating Supplies			#	\$0.00	\$0.00
235.707.52430	Repair & Maintance			#	\$0.00	\$0.00
235.707.52440	Small Tools & Equipment			#	\$0.00	\$0.00
235.707.52450	Postage			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
#						
235.707.52500	Historical Captial Outlay			#	\$0.00	\$0.00
235.707.52520	Building & Build Improvement			#	\$0.00	\$0.00
235.707.52530	Furniture, Fixtures, Office M			#	\$0.00	\$0.00
235.707.52540	Computer & Computer Equip			#	\$0.00	\$0.00
235.707.52580	Machinery & Equipment			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Captial Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
#						
235.707.52810	Refunds			#	\$0.00	\$0.00
235.707.52830	Remittance-Law Library			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
#						
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$0.00</b>	<b>\$605.87</b>	#	<b>\$605.87</b>	<b>-\$55.08</b>

## January 2006 236 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	#	Year to date	Monthly amount left in budget
236.707.52210	Training & Meeting	\$5,000.00		#	\$0.00	\$416.67
236.707.52220	Memberships/Subscriptions			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Employee Development</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$454.55</b>
#						
236.707.52320	Telephone/Pagers			#	\$0.00	\$0.00
236.707.52330	Rents & Leases			#	\$0.00	\$0.00
236.707.52340	Professional Services			#	\$0.00	\$0.00
236.707.52341	Legal Services			#	\$0.00	\$0.00
236.707.52350	Contracts/Agreements	\$10,000.00	\$12,321.77	#	\$12,321.77	-\$193.48
236.707.52360	Insurance			#	\$0.00	\$0.00
236.707.52370	Printing & Advertising			#	\$0.00	\$0.00
236.707.52390	Prisoner Expense			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Contractual Services</b>	<b>\$10,000.00</b>	<b>\$12,321.77</b>	#	<b>\$12,321.77</b>	<b>-\$211.07</b>
#						
236.707.52410	Office Supplies	\$1,000.00		#	\$0.00	\$83.33
236.707.52420	Operating Supplies	\$5,000.00		#	\$0.00	\$416.67
236.707.52430	Repair & Maintance	\$20,000.00		#	\$0.00	\$1,666.67
236.707.52440	Small Tools & Equipment			#	\$0.00	\$0.00
236.707.52450	Postage			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$26,000.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$2,363.64</b>
#						
236.707.52500	Historical Captial Outlay			#	\$0.00	\$0.00
236.707.52520	Building & Build Improvement			#	\$0.00	\$0.00
236.707.52530	Furniture, Fixtures, Office M			#	\$0.00	\$0.00
236.707.52540	Computer & Computer Equip	\$9,188.73		#	\$0.00	\$765.73
236.707.52580	Machinery & Equipment			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Capitlay Outlay</b>	<b>\$9,188.73</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$835.34</b>
#						
236.707.52810	Refunds			#	\$0.00	\$0.00
236.707.52830	Remittance-Law Library			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
#						
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$50,188.73</b>	<b>\$12,321.77</b>	#	<b>\$12,321.77</b>	<b>\$3,442.45</b>

## January 2006 237 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	#	Year to date	Monthly amount left in budget
237.707.52210	Training & Meeting	\$5,000.00		#	\$0.00	\$416.67
237.707.52220	Memberships/Subscriptions			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Employee Development</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>#</b>	<b>\$0.00</b>	<b>\$454.55</b>
237.707.52320	Telephone/Pagers			#	\$0.00	\$0.00
237.707.52330	Rents & Leases			#	\$0.00	\$0.00
237.707.52340	Professional Services			#	\$0.00	\$0.00
237.707.52341	Legal Services			#	\$0.00	\$0.00
237.707.52350	Contracts/Agreements			#	\$0.00	\$0.00
237.707.52360	Insurance			#	\$0.00	\$0.00
237.707.52370	Printing & Advertising			#	\$0.00	\$0.00
237.707.52390	Prisoner Expense			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Contractual Services</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>#</b>	<b>\$0.00</b>	<b>\$0.00</b>
237.707.52410	Office Supplies			#	\$0.00	\$0.00
237.707.52420	Operating Supplies	\$5,000.00		#	\$0.00	\$416.67
237.707.52430	Repair & Maintance			#	\$0.00	\$0.00
237.707.52440	Small Tools & Equipment			#	\$0.00	\$0.00
237.707.52450	Postage			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>#</b>	<b>\$0.00</b>	<b>\$454.55</b>
237.707.52500	Historical Captial Outlay			#	\$0.00	\$0.00
237.707.52520	Building & Build Improvement			#	\$0.00	\$0.00
237.707.52530	Furniture, Fixtures, Office M			#	\$0.00	\$0.00
237.707.52540	Computer & Computer Equip	\$35,573.26		#	\$0.00	\$2,964.44
237.707.52580	Machinery & Equipment			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Capitlay Outlay</b>	<b>\$35,573.26</b>	<b>\$0.00</b>	<b>#</b>	<b>\$0.00</b>	<b>\$3,233.93</b>
237.707.52810	Refunds			#	\$0.00	\$0.00
237.707.52830	Remittance-Law Library			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>#</b>	<b>\$0.00</b>	<b>\$0.00</b>
				#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$45,573.26</b>	<b>\$0.00</b>	<b>#</b>	<b>\$0.00</b>	<b>\$4,143.02</b>

## January 2006 238 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	#	Year to date	Monthly amount left in budget
238.707.52210	Training & Meeting			#	\$0.00	\$0.00
238.707.52220	Memberships/Subscriptions			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Employee Development</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
238.707.52320	Telephone/Pagers			#	\$0.00	\$0.00
238.707.52330	Rents & Leases			#	\$0.00	\$0.00
238.707.52340	Professional Services			#	\$0.00	\$0.00
238.707.52341	Legal Services			#	\$0.00	\$0.00
238.707.52350	Contracts/Agreements	\$25,000.00	\$2,848.00	#	\$2,848.00	\$1,846.00
238.707.52360	Insurance			#	\$0.00	\$0.00
238.707.52370	Printing & Advertising			#	\$0.00	\$0.00
238.707.52390	Prisoner Expense			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Contractual Services</b>	<b>\$25,000.00</b>	<b>\$2,848.00</b>	#	<b>\$2,848.00</b>	<b>\$2,013.82</b>
238.707.52410	Office Supplies	\$2,000.00		#	\$0.00	\$166.67
238.707.52420	Operating Supplies	\$2,000.00		#	\$0.00	\$166.67
238.707.52430	Repair & Maintance			#	\$0.00	\$0.00
238.707.52440	Small Tools & Equipment			#	\$0.00	\$0.00
238.707.52450	Postage			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$363.64</b>
238.707.52500	Historical Captial Outlay			#	\$0.00	\$0.00
238.707.52520	Building & Build Improvement			#	\$0.00	\$0.00
238.707.52530	Furniture, Fixtures, Office M			#	\$0.00	\$0.00
238.707.52540	Computer & Computer Equip			#	\$0.00	\$0.00
238.707.52599	Special Equipment			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Capitlay Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
238.707.52810	Refunds			#	\$0.00	\$0.00
238.707.52830	Remittance-Law Library			#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
				#	\$0.00	\$0.00
				#		
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$29,000.00</b>	<b>\$2,848.00</b>	#	<b>\$2,848.00</b>	<b>\$2,377.45</b>

## January 2006 239 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	#	Year to date	Monthly amount left in budget
239.707.52210	Training & Meeting			#	\$0.00	\$0.00
239.707.52220	Memberships/Subscriptions			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Employee Development</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
#						
239.707.52320	Telephone/Pagers			#	\$0.00	\$0.00
239.707.52330	Rents & Leases			#	\$0.00	\$0.00
239.707.52340	Professional Services	\$9,700.00		#	\$0.00	\$808.33
239.707.52341	Legal Services			#	\$0.00	\$0.00
239.707.52350	Contracts/Agreements			#	\$0.00	\$0.00
239.707.52360	Insurance			#	\$0.00	\$0.00
239.707.52370	Printing & Advertising			#	\$0.00	\$0.00
239.707.52390	Prisoner Expense			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Contractual Services</b>	<b>\$9,700.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$881.82</b>
#						
239.707.52410	Office Supplies			#	\$0.00	\$0.00
239.707.52420	Operating Supplies			#	\$0.00	\$0.00
239.707.52430	Repair & Maintance			#	\$0.00	\$0.00
239.707.52440	Small Tools & Equipment			#	\$0.00	\$0.00
239.707.52450	Postage			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
#						
239.707.52500	Historical Captial Outlay			#	\$0.00	\$0.00
239.707.52520	Building & Build Improvement			#	\$0.00	\$0.00
239.707.52530	Furniture, Fixtures, Office M			#	\$0.00	\$0.00
239.707.52540	Computer & Computer Equip			#	\$0.00	\$0.00
239.707.52580	Machinery & Equipment			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Captial Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
#						
239.707.52810	Refunds			#	\$0.00	\$0.00
239.707.52830	Remittance-Law Library			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
#						
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$9,700.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$881.82</b>

## January 2006 240 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount		Year to date	Monthly amount left in budget
240.707.52210	Training & Meeting	\$4,000.00	\$1,765.00	#	\$1,765.00	\$186.25
240.707.52220	Memberships/Subscriptions	\$4,000.00		#	\$0.00	\$333.33
#						
<b>Total</b>	<b>Employee Development</b>	<b>\$8,000.00</b>	<b>\$1,765.00</b>	#	<b>\$1,765.00</b>	<b>\$566.82</b>
#						
240.707.52320	Telephone/Pagers			#	\$0.00	\$0.00
240.707.52330	Rents & Leases			#	\$0.00	\$0.00
240.707.52340	Professional Services		\$148.00	#	\$148.00	-\$12.33
240.707.52341	Legal Services			#	\$0.00	\$0.00
240.707.52350	Contracts/Agreements	\$5,000.00		#	\$0.00	\$416.67
240.707.52360	Insurance			#	\$0.00	\$0.00
240.707.52370	Printing & Advertising			#	\$0.00	\$0.00
240.707.52390	Prisoner Expense	\$1,000.00		#	\$0.00	\$83.33
#						
<b>Total</b>	<b>Contractual Services</b>	<b>\$6,000.00</b>	<b>\$148.00</b>	#	<b>\$148.00</b>	<b>\$532.00</b>
#						
240.707.52410	Office Supplies	\$2,000.00		#	\$0.00	\$166.67
240.707.52420	Operating Supplies	\$10,000.00	\$1,106.00	#	\$1,106.00	\$741.17
240.707.52430	Repair & Maintance			#	\$0.00	\$0.00
240.707.52440	Small Tools & Equipment			#	\$0.00	\$0.00
240.707.52450	Postage	\$700.00		#	\$0.00	\$58.33
240.707.52470	Fuel	\$3,000.00		#	\$0.00	\$250.00
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$15,700.00</b>	<b>\$1,106.00</b>	#	<b>\$1,106.00</b>	<b>\$1,326.73</b>
#						
240.707.52500	Historical Captial Outlay			#	\$0.00	\$0.00
240.707.52520	Building & Build Improvement			#	\$0.00	\$0.00
240.707.52530	Furniture, Fixtures, Office M			#	\$0.00	\$0.00
240.707.52540	Computer & Computer Equip	\$4,000.00		#	\$0.00	\$333.33
240.707.52580	Machinery & Equipment			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Capitlay Outlay</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$363.64</b>
#						
240.707.52810	Refunds			#	\$0.00	\$0.00
240.707.52830	Remittance-Law Library			#	\$0.00	\$0.00
#						
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	#	<b>\$0.00</b>	<b>\$0.00</b>
#						
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$33,700.00</b>	<b>\$3,019.00</b>	#	<b>\$3,019.00</b>	<b>\$2,789.18</b>