| Cir.<br>No. County                 | Municipality  | Fines   | Clerk/Court Fee (costs)  | POST Fund Surcharge   | CVC Fund Surcharge   | LET Fund Surcharge  | Dom Violence Shelter<br>Surcharge   | Inmate Prisoner Detainee<br>Security Fund Surcharge   | Court Automation Fee (JIS courts ONLY)  |
|------------------------------------|---|---|--|---|--|---|---|---|---|
| 02 Lewis                           | Canton<br>LaGrange  | \$8,932<br>\$3,261  | \$1,462<br>\$249   | \$122<br>\$21   | \$914<br>\$156   | \$240<br>\$42   | \$0<br>\$84   | \$240<br>\$0  | \$853<br>\$145  |
| 04 Atchison<br>Nodaway             | Rock Port<br>Tarkio<br>Maryville  | \$0<br>\$13,480<br>\$0  | \$0<br>\$1,006<br>\$0  | \$0<br>\$84<br>\$0  | \$0<br>\$629<br>\$0  | \$0<br>\$170<br>\$0   | \$0<br>\$168<br>\$0   | \$0<br>\$158<br>\$0   | \$0<br>\$587<br>\$0   |
| 05 Buchanan                        | Easton<br>St. Joseph  | \$0<br>\$349,637  | \$0<br>\$54,283  | \$0<br>\$4,934  | \$0<br>\$37,000  | \$0<br>\$29,458   | \$0<br>\$19,472   | \$0<br>\$9,746  | \$0<br>\$33,457   |
| 06 Platte                          | Northmoor<br>Parkville<br>Platte Woods<br>Riverside<br>Weatherby Lake<br>Weston   | \$44,557<br>\$41,729<br>\$64,506<br>\$106,527<br>\$27,182<br>\$0  | \$3,103<br>\$4,608<br>\$8,613<br>\$12,147<br>\$3,708<br>\$0  | \$282<br>\$384<br>\$781<br>\$1,012<br>\$309<br>\$0  | \$2,115<br>\$2,880<br>\$5,850<br>\$7,592<br>\$2,318<br>\$0   | \$764<br>\$2,376<br>\$1,706<br>\$3,822<br>\$618<br>\$0  | \$0<br>\$1,536<br>\$2,340<br>\$4,045<br>\$618<br>\$0  | \$0<br>\$0<br>\$1,464<br>\$2.022<br>\$0<br>\$0  | \$1,666<br>\$2,688<br>\$3,654<br>\$7,086<br>\$2,163<br>\$0  |
| 07 Ciav                            | Claycomo<br>Excelsior Springs<br>Gladstone<br>Kearnev<br>Liberty<br>N. Kansas City<br>Oakview<br>Pleasant Valley  | \$166,634<br>\$87,345<br>\$243,998<br>\$48,105<br>\$254,040<br>\$187,778<br>\$91,903<br>\$147,531   | \$15.069<br>\$9.023<br>\$30.548<br>\$4.654<br>\$30.729<br>\$22.612<br>\$9.457<br>\$13.376  | \$1.368<br>\$821<br>\$2.550<br>\$423<br>\$2.661<br>\$1.889<br>\$860<br>\$1,216  | \$10,262<br>\$6,149<br>\$19,128<br>\$3,173<br>\$19,205<br>\$14,151<br>\$6,448<br>\$9,120   | \$3,336<br>\$2,940<br>\$5,981<br>\$1,578<br>\$8,203<br>\$6,713<br>\$1,718<br>\$4,182  | \$1,363<br>\$1,633<br>\$5,083<br>\$1,694<br>\$10,190<br>\$7,501<br>\$1,720<br>\$0   | \$2,650<br>\$1,642<br>\$5,070<br>\$850<br>\$5,100<br>\$3,754<br>\$1,712<br>\$2,432  | \$3,563<br>\$5,514<br>\$12,585<br>\$2,962<br>\$17,227<br>\$12,871<br>\$5,206<br>\$8,512   |
| 08 Ray                             | √Camden<br>√Crystal Lake<br>√Fleming<br>√Hardin<br>Henrietta<br>Lawson<br>Orrick<br>Richmond  | \$502<br>\$1,750<br>\$1,661<br>\$2,579<br>\$5,078<br>\$73,568<br>\$0<br>\$62,165  | \$66<br>\$230<br>\$187<br>\$396<br>\$601<br>\$6,229<br>\$0<br>\$6,841  | \$5<br>\$21<br>\$42<br>\$55<br>\$735<br>\$0<br>\$584  | \$45<br>\$158<br>\$313<br>\$411<br>\$5,734<br>\$0<br>\$4,383   | \$12<br>\$42<br>\$34<br>\$110<br>\$1.257<br>\$0<br>\$2,366  | \$12<br>\$42<br>\$34<br>\$110<br>\$0<br>\$1,171   | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$1,132<br>\$0<br>\$0  | \$28<br>\$147<br>\$119<br>\$266<br>\$166<br>\$5,144<br>\$0<br>\$2,980   |
| 10 Marion<br>Monroe                | Hannibal<br>Palmyra<br>Monroe City  | \$673.027<br>\$0<br>\$0   | \$78.885<br>\$0<br>\$0   | \$6.686<br>\$0<br>\$0   | \$50,111<br>\$0<br>\$0   | \$13,324<br>\$0<br>\$0  | \$26,523<br>\$0<br>\$0  | \$0<br>\$0<br>\$0   | \$41,672<br>\$0<br>\$0  |
| 11 St. Charles                     | Cottleville<br>Dardenne Prairie<br>Foristell<br>Lake St. Louis<br>O'Fallon<br>St. Charles<br>St. Charles Ordinance<br>St. Charles Ordinance<br>St. Peters<br>Weldon Spring<br>Wentzville  | \$318.034<br>\$70.606<br>\$168.532<br>\$112.142<br>\$691.443<br>\$464.428<br>\$1.109.036<br>\$544.338<br>\$34.072<br>\$443.828  | \$23,750<br>\$7,328<br>\$13,545<br>\$10,709<br>\$68,926<br>\$47,671<br>\$88,501<br>\$47,563<br>\$4,798<br>\$39,793   | \$2,158<br>\$666<br>\$1,231<br>\$892<br>\$5,772<br>\$3,783<br>\$7,372<br>\$3,962<br>\$400<br>\$3,576  | \$16,186<br>\$4,996<br>\$9,235<br>\$6,693<br>\$43,081<br>\$28,441<br>\$55,290<br>\$29,717<br>\$2,999<br>\$26,820   | \$6,299<br>\$1,328<br>\$5,707<br>\$4,608<br>\$29,014<br>\$20,533<br>\$43,370<br>\$14,056<br>\$1,310<br>\$7,138  | \$0<br>\$1.324<br>\$0<br>\$1.786<br>\$11.415<br>\$15.594<br>\$14.747<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | \$4.311<br>\$0<br>\$2,462<br>\$1,778<br>\$11.426<br>\$7,904<br>\$14.740<br>\$7,917<br>\$502<br>\$7,133  | \$15,098<br>\$4,663<br>\$8,452<br>\$5,771<br>\$39,338<br>\$24,780<br>\$24,780<br>\$25,613<br>\$25,720<br>\$2,480<br>\$2,483   |
| 12 Audrain<br>Montgomery<br>Warren | Mexico<br>Vandalia<br>Montqomery City<br>New Florence<br>Warrenton<br>Wright City   | \$31,998<br>\$3,085<br>\$0<br>\$19,856<br>\$115,244<br>\$68,224   | \$4,517<br>\$420<br>\$0<br>\$2,137<br>\$12,565<br>\$9,501  | \$376<br>\$36<br>\$0<br>\$178<br>\$1,047<br>\$770   | \$2,823<br>\$263<br>\$0<br>\$1,336<br>\$7,846<br>\$5,762   | \$756<br>\$68<br>\$354<br>\$2,089<br>\$1,950  | \$752<br>\$70<br>\$0<br>\$0<br>\$2,079<br>\$0   | \$753<br>\$0<br>\$0<br>\$0<br>\$2,079<br>\$1,539  | \$2,635<br>\$238<br>\$0<br>\$1,247<br>\$5,472<br>\$5,065  |
| 13 Boone<br>Callaway               | Columbia<br>Holts Summit  | \$207,081<br>\$0  | \$33,893<br>\$0  | \$2,846<br>\$0  | \$21,202<br>\$0  | \$13,930<br>\$0   | \$0<br>\$0  | \$5,621<br>\$0  | \$19,223<br>\$0   |
| 15 Lafayette<br>Saline             | Bates City<br>Concordia<br>Hiqqinsville<br>Lexinqton<br>Odessa<br>Marshall<br>Sweet Springs   | \$5,732<br>\$10,540<br>\$38,399<br>\$28,301<br>\$36,796<br>\$57,870<br>\$4,151  | \$464<br>\$1.426<br>\$4.533<br>\$3.044<br>\$5.269<br>\$6.751<br>\$564  | \$39<br>\$119<br>\$378<br>\$277<br>\$439<br>\$565<br>\$47   | \$284<br>\$891<br>\$2.833<br>\$2.075<br>\$3.293<br>\$4,220<br>\$353  | \$74<br>\$234<br>\$1,546<br>\$1,128<br>\$883<br>\$1,122<br>\$94   | \$78<br>\$233<br>\$756<br>\$554<br>\$878<br>\$562<br>\$562<br>\$562<br>\$50   | \$74<br>\$0<br>\$756<br>\$0<br>\$878<br>\$1,124<br>\$0  | \$126<br>\$832<br>\$2,644<br>\$1,664<br>\$3,178<br>\$3,686<br>\$3,686<br>\$329  |
| 16 Jackson                         | Blue Springs<br>Buckner<br>Grant/view<br>Greenwood<br>Independence<br>Jackson County<br>Kansas City<br>Lee's Summit<br>Lore Jack<br>Oak Grove<br>Raytown<br>Sugar Creek   | \$351,971<br>\$91,140<br>\$64,453<br>\$25,639<br>\$25,639<br>\$225,5195<br>\$3,049,610<br>\$3,049,610<br>\$0<br>\$54,841<br>\$167,199<br>\$27,712                                 | \$32,925<br>\$5,998<br>\$5,642<br>\$40,321<br>\$2,546<br>\$19,316<br>\$27,986<br>\$393,060<br>\$394,354<br>\$04,354<br>\$04,354<br>\$0<br>\$4,540<br>\$12,553<br>\$24,284  | \$2,735<br>\$543<br>\$494<br>\$3,353<br>\$227<br>\$13,224<br>\$2,243<br>\$3,878<br>\$7,863<br>\$7,863<br>\$0<br>\$378<br>\$1,118<br>\$2,158 | \$20,517<br>\$4,069<br>\$3,702<br>\$25,553<br>\$1,702<br>\$95,779<br>\$16,818<br>\$254,217<br>\$58,971<br>\$58,971<br>\$58,971<br>\$58,971<br>\$58,936<br>\$1,7759               | \$10,833<br>\$2,584<br>\$1,045<br>\$7,480<br>\$650<br>\$26,407<br>\$17,390<br>\$27,712<br>\$28,050<br>\$00<br>\$304<br>\$2,638<br>\$4,933                   | \$10,888<br>\$2,168<br>\$1,940<br>\$6,683<br>\$900<br>\$52,672<br>\$9,306<br>\$134,077<br>\$31,477<br>\$31,477<br>\$31,477<br>\$2,236<br>\$2,236<br>\$2,236<br>\$2,236<br>\$2,236<br>\$2,236<br>\$2,236 | \$0<br>\$1.084<br>\$6.690<br>\$26.408<br>\$4.652<br>\$55.222<br>\$55.222<br>\$15.736<br>\$15.736<br>\$2<br>\$7.55<br>\$2.194<br>\$0<br>\$7.55<br>\$2.194<br>\$0<br>\$0<br>\$7.55<br>\$2.194<br>\$0<br>\$2<br>\$3<br>\$2<br>\$3<br>\$2<br>\$2<br>\$2<br>\$4<br>\$2<br>\$2<br>\$2<br>\$2<br>\$2<br>\$2<br>\$2<br>\$2<br>\$2<br>\$2<br>\$2<br>\$2<br>\$2 | \$15,220<br>\$3,784<br>\$2,878<br>\$16,000<br>\$1,588<br>\$26,647<br>\$9,885<br>\$0<br>\$55,540<br>\$0<br>\$55,540<br>\$0<br>\$737<br>\$1,757<br>\$1,757                              |
| 17 Cass<br>Johnson                 | Belton<br>Harrisonville<br>Lake Winnebago<br>Peculiar<br>Pleasant Hill<br>Raymore<br>Knob Noster<br>Warrensburg   | \$393,312<br>\$64,524<br>\$234,972<br>\$118,124<br>\$109,603<br>\$226,148<br>\$30,646   | \$37,954<br>\$6,227<br>\$29,793<br>\$10,689<br>\$11,121<br>\$19,536<br>\$3,240   | \$3,391<br>\$518<br>\$2,483<br>\$891<br>\$927<br>\$1,628<br>\$270   | \$25,394<br>\$3,889<br>\$18,620<br>\$6,681<br>\$6,951<br>\$12,206<br>\$2,025   | \$10,486<br>\$7,934<br>\$5,467<br>\$3,682<br>\$2,306<br>\$7,591<br>\$540  | \$6,878<br>\$1,038<br>\$4,964<br>\$3,564<br>\$3,711<br>\$6,504<br>\$540   | \$6,857<br>\$1,037<br>\$0<br>\$1,782<br>\$1,857<br>\$3,253<br>\$0   | \$22,451<br>\$3,403<br>\$17,379<br>\$6,235<br>\$6,487<br>\$11,266<br>\$1,890<br>\$1,890   |
| 18 Pettis                          | Warrensburg<br>La Monte<br>Sedalia  | \$211,309<br>\$6,611<br>\$0   | \$21,109<br>\$808<br>\$0   | \$1,759<br>\$54<br>\$0  | \$13,193<br>\$402<br>\$0   | \$3,511<br>\$108<br>\$0   | \$3,508<br>\$53<br>\$0  | \$3,500<br>\$108<br>\$0   | \$12,195<br>\$375<br>\$0  |
| 19 Cole                            | Jefferson City  | \$337,989   | \$32,621   | \$2,927   | \$21,996   | \$10,152  | \$5,454   | \$5,452   | \$18,729  |
| 20 Franklin<br>Gasconade           | Franklin<br>New Haven<br>Pacific<br>St. Clair<br>Sullivan<br>Union<br>Bland   | \$241,860<br>\$13,997<br>\$82,601<br>\$49,913<br>\$46,935<br>\$60,999<br>\$24,859   | \$23,426<br>\$1,882<br>\$16,308<br>\$5,114<br>\$4,274<br>\$5,740<br>\$1,655  | \$2,074<br>\$157<br>\$1.474<br>\$465<br>\$434<br>\$478<br>\$138   | \$15,563<br>\$1,176<br>\$11,054<br>\$3,487<br>\$2,667<br>\$3,587<br>\$1,034  | \$4,176<br>\$306<br>\$2,942<br>\$3,713<br>\$888<br>\$3,522<br>\$274   | \$1,736<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$0<br>\$0<br>\$2,941<br>\$923<br>\$0<br>\$946<br>\$0   | \$9,533<br>\$1,098<br>\$9,526<br>\$3,254<br>\$2,098<br>\$3,299<br>\$965   |
| 21 St. Louis County                | Ballwin<br>Bella Villa<br>Bellefontaine Nghbrs<br>V Bellerive Acres<br>Bel-Nor<br>Berkeley<br>V Beverty Hills<br>Black Jack<br>Breckenridge Hills<br>Brentwood<br>Bridgeton<br>Calverton Park<br>VChamp<br>V Charlack<br>Chesterfield | \$456,083<br>\$41,625<br>\$30,455<br>\$71<br>\$31,913<br>\$14,264<br>\$103,163<br>\$32,137<br>\$26,128<br>\$61,677<br>\$53,933<br>\$134,117<br>\$198,324<br>\$50,971<br>\$814,331 | \$44,724<br>\$6,415<br>\$,358<br>\$111<br>\$5,004<br>\$12,44<br>\$12,450<br>\$4,729<br>\$4,804<br>\$8,191<br>\$8,122<br>\$11,683<br>\$19,851<br>\$0<br>\$6,857<br>\$66,398 | \$3,727<br>\$535<br>\$0<br>\$417<br>\$113<br>\$1,130<br>\$370<br>\$370<br>\$1654<br>\$0<br>\$1654<br>\$0<br>\$423<br>\$5,533                | \$27,953<br>\$4,009<br>\$2,666<br>\$8<br>\$3,128<br>\$484<br>\$8,476<br>\$3,292<br>\$2,963<br>\$5,119<br>\$5,780<br>\$7,780<br>\$7,780<br>\$1,2276<br>\$0<br>\$4,675<br>\$41,499 | \$11,494<br>\$1,063<br>\$941<br>\$2<br>\$334<br>\$222<br>\$2,325<br>\$870<br>\$783<br>\$1,435<br>\$1,781<br>\$7,384<br>\$3,300<br>\$0<br>\$1,334<br>\$1,334 | \$0<br>\$1,052<br>\$0<br>\$334<br>\$224<br>\$2,007<br>\$815<br>\$781<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$1,218<br>\$11,070  | \$7,454<br>\$0<br>\$374<br>\$22<br>\$224<br>\$0<br>\$815<br>\$0<br>\$1,362<br>\$0<br>\$1,362<br>\$0<br>\$1,803<br>\$3,232<br>\$00<br>\$1,803<br>\$1,221<br>\$11,070   | \$25,788<br>\$3,742<br>\$1,093<br>\$7<br>\$1,176<br>\$792<br>\$6,231<br>\$2,891<br>\$2,487<br>\$4,778<br>\$9,355<br>\$9,102<br>\$0<br>\$9,102<br>\$0<br>\$3,377<br>\$3,373<br>\$3,373 |

|    | County            | Municipality   | Sheriffs' Retirement Fund | Restitution       | Other                  | Revenue Recd for Parking<br>Tickets | Total bond forfeitures NOT<br>used for costs/fines | Total Bond Refunds        | Total retained for Judicial<br>Education Fund (JEF) | Total Net Disbursement  |
|----|-------------------|--|---------------------------|-------------------|------------------------|-------------------------------------|--|---------------------------|---|---|
| 12 | Lewis             | Canton<br>LaGrange   | \$0<br>-\$3               | \$0<br>\$0        | \$460<br>\$1,251       | \$0<br>\$0                          | \$0<br>\$0   | \$0<br>\$240              | \$0<br>\$0  | \$13,222.30<br>\$5,445.50   |
| 4  | Atchison          | Rock Port  | \$0                       | \$0               | \$0                    | \$0                                 | \$0  | \$0                       | \$0   | \$0.00  |
|    | Nodaway           | Tarkio<br>Maryville  | \$6<br>\$0                | \$100<br>\$0      | \$73<br>\$0            | \$0<br>\$0                          | \$0<br>\$0<br>\$0                                  | \$100<br>\$0              | \$0<br>\$0<br>\$0                                   | \$16,559.10<br>\$16,559.00  |
| _  |                   | Easton   | 30<br>\$0                 | \$0<br>\$0        | 30<br>S0               | 30<br>S0                            | \$0  | ş0<br>\$0                 | 30<br>S0  | \$0.00  |
| D  | Buchanan          | Easton<br>St. Joseph                                       | \$0<br>\$0                | \$0<br>\$0        | \$0<br>\$13,456        | \$0<br>\$0                          | \$0<br>\$43,893                                    | \$0<br>\$19,692           | \$0<br>\$3,701                                      | \$0.00<br>\$618,728.42  |
| 5  | Platte            | Northmoor<br>Parkville                                     | \$0<br>\$0                | \$74<br>\$0       | \$250<br>\$0           | \$0<br>\$0                          | \$600<br>\$0                                       | \$2,660<br>\$1,742        | \$282<br>\$0  | \$56,352.5<br>\$57,942.0  |
|    |                   | Platte Woods<br>Riverside                                  | \$0                       | \$0               | \$294                  | \$0                                 | \$0  | \$0                       | \$781   | \$89,989.5  |
|    |                   | Weatherby Lake   | \$0<br>\$0                | \$0<br>\$0        | \$167<br>\$64          | \$0<br>\$0                          | \$1,600<br>\$0                                     | \$4,003<br>\$0            | \$0<br>\$0  | \$150,021.1<br>\$36,978.5   |
|    |                   | Weston   | \$0                       | \$0               | \$561                  | \$0                                 | \$0  | \$257                     | \$0   | \$817.5   |
| 17 | Clay              | Claycomo   | \$0                       | \$0               | \$2,937                | \$0                                 | \$7,366  | \$12,850                  | \$1,368   | \$228,764.3   |
|    |                   | Excelsior Springs<br>Gladstone                             | \$0<br>\$0                | \$0<br>\$1.364    | \$873<br>\$1,937       | \$0<br>\$0                          | \$5,956<br>\$29,966                                | \$8,960<br>\$39,151       | \$820<br>\$0  | \$131,674.5<br>\$397,360.4  |
|    |                   | Kearney  | \$0                       | \$0               | \$5,403                | \$0                                 | \$400  | \$400                     | \$423   | \$70,064.9  |
|    |                   | Liberty<br>N. Kansas City                                  | \$0<br>\$0                | \$10<br>\$0       | \$6,065<br>\$278       | \$200<br>\$31                       | \$21,609<br>\$22,085                               | \$27,277<br>\$78,469      | \$0<br>\$48   | \$402,514.4<br>\$358,179.2  |
|    |                   | Oakview<br>Pleasant Valley                                 | \$0                       | \$0<br>\$0        | \$276<br>\$422         | \$0<br>\$0                          | \$2,726<br>\$12,586                                | \$451<br>\$7,464          | \$860<br>\$0  | \$123,335.5<br>\$206,840.0  |
|    |                   |  |                           |                   |                        |                                     |  |                           |   |   |
| 08 | Ray               | √Camden<br>√Crystal Lake                                   | \$0<br>\$0                | \$0<br>\$0        | \$3<br>\$10            | \$0<br>\$0                          | \$0<br>\$550                                       | \$0<br>\$50               | \$3<br>\$10   | \$675.5<br>\$3,010.0  |
|    |                   | √Fleming   | \$0                       | \$0               | \$9                    | \$0                                 | \$0  | \$0                       | \$9   | \$2,196.00  |
|    |                   | √Hardin<br>Henrietta                                       | \$0<br>\$0                | \$0<br>\$0        | \$48<br>\$133          | \$0<br>\$0                          | \$250<br>\$400                                     | \$0<br>\$68               | \$18<br>\$27  | \$4,055.78<br>\$7,159.00  |
|    |                   | Lawson   | \$0                       | \$0               | \$206                  | \$0                                 | \$1,350  | \$1,050                   | \$566   | \$96,970.19   |
|    |                   | Orrick<br>Richmond   | \$0<br>\$0                | \$0<br>\$0        | \$0<br>\$723           | \$0<br>\$0                          | \$0<br>\$5,375                                     | \$0<br>\$4,196            | \$0<br>\$158  | \$0.00<br>\$90,940.00   |
| 0  | Marion            | Hannibal   | \$0                       | \$0               | \$50,263               | \$0                                 | \$0  | \$0                       | \$727   | \$941,218.5   |
| 2  |                   | Palmyra  | \$0                       | \$0               | \$0                    | \$0                                 | \$0  | \$0                       | \$0   | \$0.00  |
|    | Monroe            | Monroe City  | \$0                       | \$0               | -\$97                  | \$0                                 | \$0  | \$0                       | \$0   | (\$97.00  |
| 1  | St. Charles       | Cottleville<br>Dardenne Prairie                            | \$0<br>\$0                | \$0<br>\$0        | \$554<br>\$436         | \$0<br>\$0                          | \$7.887<br>\$6.032                                 | \$553<br>\$603            | \$1.618<br>\$333                                    | \$396,446.73<br>\$98,315.50   |
|    |                   | Foristell  | \$0                       | \$0               | \$603                  | \$0                                 | \$15,811   | \$8,699                   | \$1,231   | \$235,510.0   |
|    |                   | Lake St. Louis<br>O'Fallon                                 | \$0<br>\$0                | \$0<br>\$0        | \$377<br>\$2,315       | \$0<br>\$0                          | \$8,790<br>\$111,579                               | \$4,547<br>\$43,290       | \$0<br>\$0  | \$158,093.8<br>\$1,057,597.0  |
|    |                   | St. Charles  | \$6                       | \$0               | \$7,196                | \$166                               | \$91,978   | \$137,797                 | \$0   | \$850,277.2   |
|    |                   | St. Charles Ordinance<br>St. Peters                        | \$0<br>\$0                | \$0<br>\$0        | \$197,602<br>\$21,668  | \$0<br>\$0                          | \$87,131<br>\$58,421                               | \$41,940<br>\$23,971      | \$0<br>\$0  | \$1,711,342.2<br>\$777,833.2  |
|    |                   | Weldon Spring<br>Wentzville                                | \$0<br>\$0                | \$0<br>\$773      | \$178                  | \$0<br>\$0                          | \$540  | \$1,033<br>\$30,440       | \$0<br>\$0  | \$48,311.7<br>\$672,319.1   |
|    |                   |  |                           |                   | \$18,796               |                                     | \$72,191   |                           |   |   |
| 12 | Audrain           | Mexico<br>Vandalia   | \$6<br>\$0                | \$0<br>\$0        | \$13<br>\$301          | \$0<br>\$0                          | \$397<br>\$0                                       | \$1,157<br>\$645          | \$0<br>\$0  | \$46,184.49<br>\$5,125.33   |
|    | Montgomery        | Montgomery City  | \$0                       | \$0               | \$0                    | \$0                                 | \$0  | \$0                       | \$0   | \$0.00  |
|    | Warren            | New Florence<br>Warrenton                                  | \$0<br>\$3                | \$0<br>\$1,865    | \$4<br>\$6,018         | \$0<br>\$0                          | \$0<br>\$19,721                                    | \$2,133<br>\$3,717        | \$0<br>\$0  | \$27,243.9<br>\$179,743.0   |
|    |                   | Wright City  | \$0                       | \$13              | \$462                  | \$0                                 | \$7,675  | \$1,835                   | \$0   | \$102,794.2   |
| 13 | Boone<br>Callaway | Columbia<br>Holts Summit                                   | \$6<br>\$0                | \$0<br>\$0        | \$1,134<br>\$0         | \$0<br>\$0                          | \$10,085<br>\$0                                    | \$17,968<br>\$0           | \$0<br>\$0  | \$332,989.28<br>\$0.00  |
|    |                   |  |                           |                   |                        |                                     |  |                           |   |   |
| 15 | Lafayette         | Bates City<br>Concordia                                    | \$0<br>\$0                | \$0<br>\$0        | \$425<br>\$0           | \$0<br>\$0                          | \$0<br>\$800                                       | \$4,245<br>\$234          | \$0<br>\$0  | \$11,541.00<br>\$15,308.00  |
|    |                   | Higginsville<br>Lexington                                  | \$6<br>\$0                | \$0<br>\$219      | \$197<br>\$178         | \$0<br>\$0                          | \$5.633<br>\$0                                     | \$3,539<br>\$1,278        | \$0<br>\$277  | \$61,220.67<br>\$38,994.00  |
|    |                   | Odessa   | \$3                       | \$0               | \$5,688                | \$0                                 | \$0  | \$3,825                   | \$0   | \$61,129.13   |
|    | Saline            | Marshall<br>Sweet Springs                                  | \$0<br>\$0                | \$3<br>\$0        | \$366<br>\$0           | \$0<br>\$0                          | \$617<br>\$0                                       | \$1,163<br>\$0            | \$0<br>\$0  | \$78,049.50<br>\$5,537.50   |
| 16 | Jackson           | Blue Springs   | \$0                       | \$3,988           | \$10,719               | \$0                                 | \$106,059  | \$314,176                 | \$0   | \$880,031.30  |
| 10 | Jackson           | Buckner  | \$0                       | \$3,566<br>\$0    | \$1,940                | \$0                                 | \$4,916  | \$3,071                   | \$543   | \$121,839.20  |
|    |                   | Grain Valley<br>Grandview                                  | \$0<br>\$0                | \$388<br>\$661    | \$430<br>\$3,520       | \$150<br>\$0                        | \$3,750<br>\$36,179                                | \$19,573<br>\$16,448      | \$0<br>\$0  | \$104,743.68<br>\$539,304.56  |
|    |                   | Greenwood  | \$0                       | \$1,620           | \$224                  | \$0                                 | \$3,861  | \$6,673                   | \$177   | \$45,803.3  |
|    |                   | Independence<br>Jackson County                             | \$0<br>\$0                | \$0<br>\$0        | \$1,504<br>\$64,669    | \$794<br>\$0                        | \$170,607<br>\$100                                 | \$268,748<br>\$6.892      | \$0<br>\$0  | \$2,558,000.93<br>\$414,935.07  |
|    |                   | Kansas City  | \$0                       | \$46,066          | \$1,124,628            | \$0                                 | \$185,523  | \$401,395                 | \$0   | \$5,755,388.64  |
|    |                   | Lee's Summit<br>Lone Jack                                  | \$0<br>\$0                | \$0<br>\$0        | \$42,041<br>\$0        | \$0<br>\$0                          | \$20,619<br>\$0                                    | \$354,547<br>\$0          | \$0<br>\$0  | \$1,590,404.43<br>\$0.00  |
|    |                   | Oak Grove<br>Raytown                                       | \$0<br>\$0                | \$0<br>\$7,802    | \$379<br>\$4,178       | \$0<br>\$0                          | \$6.420<br>\$67,952                                | \$9,667<br>\$74,093       | \$0<br>\$865  | \$82,212.0<br>\$372,959.8   |
|    |                   | Raytown<br>Sugar Creek                                     | \$0<br>\$0                | \$7,802<br>\$0    | \$4,178<br>\$916       | \$0<br>\$0                          | \$67,952<br>\$19,527                               | \$74,093<br>\$8,398       | \$865<br>\$0  | \$376,029.4   |
| 17 | Cass              | Belton   | \$0                       | \$0               | \$5,477                | \$0                                 | \$32,787   | \$31,785                  | \$0   | \$576,771.03  |
|    |                   | Harrisonville<br>Lake Winnebago                            | \$0                       | \$0<br>\$0        | \$1,878                | \$0<br>\$0                          | \$7,630  | \$5,307                   | \$0   | \$103,383.04  |
|    |                   | Peculiar   | \$0<br>\$0                | \$0               | \$1,915<br>\$991       | \$0                                 | \$18,635<br>\$5,510                                | \$70,214<br>\$3,736       | \$0<br>\$0  | \$404,441.50<br>\$161,883.10  |
|    |                   | Pleasant Hill<br>Raymore                                   | \$0<br>\$0                | \$0<br>\$0        | \$1,599<br>\$82        | \$0<br>\$0                          | \$5,060<br>\$12,764                                | \$604<br>\$11,426         | \$0<br>\$0  | \$150,225.33<br>\$312,404.28  |
|    | Johnson           | Knob Noster  | \$0                       | \$0               | \$0                    | \$0                                 | \$1,110  | \$331                     | \$0   | \$40,591.5  |
| 8  | Pettis            | Warrensburg<br>La Monte                                    | \$0<br>\$0                | \$0<br>\$0        | \$286<br>\$0           | \$0<br>\$0                          | \$7,651<br>\$0                                     | \$8,639<br>\$420          | \$0<br>\$0  | \$286,658.9<br>\$8,938.2  |
| -  |                   | Sedalia  | \$0                       | \$0               | \$0                    | \$0                                 | \$0  | \$0                       | \$0   | \$0.0   |
| 9  | Cole              | Jefferson City   | \$0                       | \$0               | \$6,784                | \$136,202                           | \$5,780  | \$24,579                  | \$0   | \$608,665.5   |
| 20 | Franklin          | Franklin<br>New Haven                                      | \$0<br>\$9                | \$0<br>\$0        | \$54,390<br>\$1,278    | \$0<br>\$0                          | \$3,825<br>\$0                                     | \$506<br>\$639            | \$1,449<br>\$0                                      | \$358,537.7<br>\$20,542.8   |
|    |                   | Pacific  | \$0                       | \$377             | \$723                  | \$20                                | \$11,061   | \$7,739                   | \$1,473   | \$148,237.34  |
|    |                   | St. Clair<br>Sullivan                                      | \$138<br>\$0              | \$0<br>\$760      | \$6,200<br>\$519       | \$0<br>\$0                          | \$0<br>\$2.505                                     | \$4,990<br>\$1,053        | \$465<br>\$0  | \$78,660.55<br>\$62,132.00  |
|    |                   | Union  | \$9                       | \$0               | \$239                  | \$0                                 | \$6,542  | \$4,136                   | \$0   | \$89,497.6  |
|    | Gasconade         | Bland  | \$39                      | \$0               | \$558                  | \$0                                 | \$0  | \$270                     | \$0   | \$29,793.00   |
| 21 | St. Louis County  | Ballwin<br>Bella Villa                                     | \$0<br>\$0                | \$0<br>\$0        | \$162<br>\$404         | \$0<br>\$0                          | \$3,375<br>\$150                                   | \$4.480<br>\$500          | \$0<br>\$0  | \$585,239.39<br>\$59,503.75   |
|    |                   | Bellefontaine Nghbrs                                       | \$0                       | \$0               | \$548                  | \$480                               | \$0  | \$0                       | \$0   | \$41,972.5  |
|    |                   | √ Bellerive Acres<br>Bel-Nor                               | \$0<br>\$0                | \$0<br>\$0        | \$0<br>\$1.771         | \$0<br>\$0                          | \$0<br>\$0   | \$0<br>\$232              | \$1<br>\$0  | \$101.0<br>\$46,140.5   |
|    |                   | Bel-Ridge  | \$0                       | \$0               | \$1,273                | \$0                                 | \$400  | \$0                       | \$85  | \$19,687.60   |
|    |                   | Berkeley<br>√ Beverly Hills                                | \$0<br>\$0                | \$0<br>\$0        | \$175<br>\$158         | \$0<br>\$0                          | \$0<br>\$3,100                                     | \$0<br>\$100              | \$1,109<br>\$430                                    | \$137,067.14<br>\$49,775.54   |
|    |                   |  | \$U                       |                   |                        |                                     |  |                           | \$430<br>\$57                                       |   |
|    |                   | Black Jack   | \$0                       | \$0               | \$522                  | \$0                                 | \$0  | \$0                       |   |   |
|    |                   | Black Jack<br>Breckenridge Hills                           | \$0                       | \$0               | \$97                   | \$0                                 | \$0  | \$0                       | \$0   | \$83,341.4  |
|    |                   | Black Jack<br>Breckenridge Hills<br>Brentwood<br>Bridgeton | \$0<br>\$0<br>\$0         | \$0<br>\$0<br>\$0 | \$97<br>\$0<br>\$1,511 | \$0<br>\$0<br>\$0                   | \$0<br>\$11,500<br>\$23,130                        | \$0<br>\$2,511<br>\$2,564 | \$0<br>\$0<br>\$0                                   | \$83,341.4<br>\$89,718.2<br>\$200,768.6   |
|    |                   | Black Jack<br>Breckenridge Hills<br>Brentwood              | \$0<br>\$0                | \$0<br>\$0        | \$97<br>\$0            | \$0<br>\$0                          | \$0<br>\$11,500                                    | \$0<br>\$2,511            | \$0<br>\$0  | \$38,894.50<br>\$83,341.43<br>\$89,718.24<br>\$200,768.63<br>\$278,677.00<br>\$0.00 |

| Cir.<br>No. County           | Municipality                        | Fines                  | Clerk/Court Fee (costs) | POST Fund Surcharge | CVC Fund Surcharge   | LET Fund Surcharge  | Dom Violence Shelter<br>Surcharge | Inmate Prisoner Detainee<br>Security Fund Surcharge | Court Automation Fee (JIS<br>courts ONLY) |
|------------------------------|-------------------------------------|------------------------|-------------------------|---------------------|----------------------|---------------------|-----------------------------------|---|---|
| 21 St. Louis County          | Clarkson Valley                     | \$37,881               | \$3,228                 | \$269               | \$2,018              | \$708               | \$538                             | \$538   | \$1,883                                   |
|                              | Clayton<br>√ Cool Valley            | \$120.840<br>\$28,432  | \$11,784<br>\$2,643     | \$982<br>\$240      | \$7,365<br>\$1,802   | \$4,710<br>\$656    | \$1,962<br>\$528                  | \$1,962<br>\$462                                    | \$6,748<br>\$1,633                        |
|                              | √ Country Club Hills                | \$3,913                | \$649                   | \$59                | \$443                | \$118               | \$118                             | \$0   | \$413                                     |
|                              | Crestwood<br>Creve Coeur            | \$30,817<br>\$440,044  | \$4,232<br>\$32,442     | \$353<br>\$2,695    | \$2,651<br>\$20,225  | \$1,883<br>\$14,469 | \$1,404<br>\$8,068                | \$708<br>\$5,382                                    | \$2,406<br>\$18,170                       |
|                              | Crystal Lake Park                   |                        |                         |                     |                      |                     |                                   |   |   |
|                              | Municipal<br>Dellwood               | \$474<br>\$88,887      | \$48<br>\$19,463        | \$4<br>\$1,769      | \$30<br>\$13,270     | \$8<br>\$3,540      | \$0<br>\$0                        | \$8<br>\$3,532                                      | \$28<br>\$11,076                          |
|                              | Des Peres<br>Edmundson              | \$92,673<br>\$67,980   | \$7.798<br>\$7.644      | \$650<br>\$645      | \$4,874<br>\$4,837   | \$1,982<br>\$1,280  | \$1,302<br>\$1,244                | \$1,252<br>\$1,279                                  | \$4,374<br>\$4,403                        |
|                              | Ellisville                          | \$73,670               | \$7,896                 | \$658               | \$4,935              | \$1,825             | \$0                               | \$1,308   | \$4,606                                   |
|                              | Eureka<br>Fenton                    | \$161,476<br>\$102,059 | \$17,094<br>\$10,353    | \$1,425<br>\$863    | \$10,684<br>\$6,470  | \$4,529<br>\$1,962  | \$0<br>\$0                        | \$2,830<br>\$1,715                                  | \$9,874<br>\$5,437                        |
|                              | Ferguson                            | \$70,539               | \$9,289                 | \$780               | \$5,832              | \$1,529             | \$1,515                           | \$1,523   | \$3,059                                   |
|                              | √Flordell Hills<br>Florissant       | \$2,836<br>\$684.079   | \$708<br>\$85,043       | \$59<br>\$7.053     | \$443<br>\$53,014    | \$118<br>\$16,063   | \$118<br>\$14,053                 | \$118<br>\$13,973                                   | \$413<br>\$44,865                         |
|                              | Frontenac                           | \$196,478              | \$17,708                | \$1,476             | \$11,068             | \$7,289             | \$0                               | \$2,950   | \$10,302                                  |
|                              | √Glen Echo Park<br>Glendale         | \$0<br>\$37,450        | \$0<br>\$4,848          | \$0<br>\$401        | \$0<br>\$3,022       | \$0<br>\$887        | \$0<br>\$800                      | \$0<br>\$801  | \$0<br>\$2,751                            |
|                              | Grantwood<br>√ Greendale            | \$1,102<br>\$0         | \$204<br>\$0            | \$17<br>\$0         | \$128<br>\$0         | \$28<br>\$0         | \$0<br>\$0                        | \$0<br>\$0  | \$119<br>\$0                              |
|                              | Hanley Hills                        | \$8,960                | \$1,254                 | \$114               | \$855                | \$228               | \$226                             | \$227   | \$798                                     |
|                              | Hazelwood<br>Jennings               | \$414,877<br>\$43,498  | \$39,444<br>\$5,916     | \$3.284<br>\$493    | \$24,644<br>\$3,688  | \$7,305<br>\$978    | \$6.534<br>\$974                  | \$6,537<br>\$976                                    | \$21,826<br>\$3,078                       |
|                              | Kirkwood                            | \$225,913              | \$23,933                | \$1,994             | \$14,958             | \$6,084             | \$3,984                           | \$3,984   | \$13,961                                  |
|                              | Ladue<br>Lakeshire                  | \$78.882<br>\$19,935   | \$6,608<br>\$3,708      | \$601<br>\$309      | \$4,505<br>\$2,318   | \$4,418<br>\$618    | \$1,196<br>\$0                    | \$1,198<br>\$0                                      | \$4,177<br>\$2.163                        |
|                              | Manchester                          | \$272,412              | \$31,481                | \$2,623             | \$19,676             | \$7,272             | \$5,240                           | \$0   | \$18,196                                  |
|                              | Maplewood<br>Maryland Heights       | \$78,292<br>\$768,825  | \$11,573<br>\$61,218    | \$965<br>\$5,383    | \$7,233<br>\$40,007  | \$1,919<br>\$18,692 | \$999<br>\$10,201                 | \$1,936<br>\$0                                      | \$6,464<br>\$33,072                       |
|                              | Moline Acres                        | \$15,962               | \$2,090                 | \$190               | \$1,425              | \$380               | \$380                             | \$0   | \$1,330                                   |
|                              | Normandy<br>√ Northwoods            | \$70,743<br>\$28,815   | \$7,310<br>\$4,533      | \$666<br>\$412      | \$4,994<br>\$3,090   | \$1,474<br>\$826    | \$1,331<br>\$818                  | \$1,337<br>\$827                                    | \$4,535<br>\$2,849                        |
|                              | Norwood Court                       |                        | \$180                   |                     |                      |                     | \$28                              | \$0   | \$98                                      |
|                              | Municipal<br>√ Oakland              | \$818<br>\$103,758     | \$6,684                 | \$14<br>\$557       | \$105<br>\$4,178     | \$28<br>\$1,114     | \$1,114                           | \$0   | \$3,899                                   |
|                              | Olivette<br>Overland                | \$72,800<br>\$80,631   | \$8,976<br>\$12,195     | \$789<br>\$1,020    | \$5,902<br>\$6,921   | \$2,910<br>\$4,012  | \$0<br>\$2,011                    | \$1,502<br>\$2,027                                  | \$5,215<br>\$7,096                        |
|                              | Pagedale                            | \$70,143               | \$8,118                 | \$670               | \$5,021              | \$1,336             | \$1,192                           | \$1,324   | \$4,554                                   |
|                              | √ Pasadena Hills<br>√ Pasadena Park | \$0<br>\$0             | \$0<br>\$0              | \$0<br>\$0          | \$0<br>\$0           | \$0<br>\$0          | \$0<br>\$0                        | \$0<br>\$0  | \$0<br>\$0                                |
|                              | Pine Lawn                           | \$11,811               | \$1,648                 | \$138               | \$1,033              | \$281               | \$282                             | \$282   | \$961                                     |
|                              | Richmond Heights<br>Riverview       | \$122,442<br>\$11,056  | \$18,520<br>\$1,077     | \$1,864<br>\$92     | \$13,916<br>\$668    | \$4,442<br>\$176    | \$7.415<br>\$0                    | \$3.357<br>\$0                                      | \$12,995<br>\$0                           |
|                              | Rock Hill                           | \$115,321              | \$10,873                | \$984               | \$7,352              | \$1,969             | \$0                               | \$0   | \$6,889                                   |
|                              | Shrewsbury<br>St. Ann               | \$104,670<br>\$103,911 | \$11,454<br>\$14,185    | \$953<br>\$1,290    | \$7,145<br>\$9,671   | \$3.017<br>\$2,571  | \$1,906<br>\$2,580                | \$1,905<br>\$2,570                                  | \$6,598<br>\$9,006                        |
|                              | St. John                            | \$107,602              | \$14,776                | \$1,233             | \$9,232              | \$3,168             | \$2,595                           | \$2,386   | \$6,251                                   |
|                              | St. Louis County<br>Sunset Hills    | \$744,324<br>\$221,139 | \$88,794<br>\$24,629    | \$7,290<br>\$2,053  | \$54,672<br>\$15,397 | \$19,863<br>\$8,166 | \$14,630<br>\$4,100               | \$14,629<br>\$4,104                                 | \$50,484<br>\$13,852                      |
|                              | √Sycamore Hills                     | \$3,159                | \$492                   | \$41                | \$300                | \$82                | \$82                              | \$80  | \$175                                     |
|                              | Town & Country<br>University City   | \$368,942<br>\$248,036 | \$29,429<br>\$24,786    | \$2,453<br>\$2,043  | \$18,393<br>\$15,338 | \$19,266<br>\$4,486 | \$4,906<br>\$8,032                | \$4,912<br>\$4,011                                  | \$16,705<br>\$12,353                      |
|                              | √ Uplands Park                      | \$32,517               | \$4,115                 | \$375               | \$2,810              | \$746               | \$6                               | \$4   | \$2,553                                   |
|                              | Valley Park<br>Velda City           | \$136,367<br>\$695     | \$14,936<br>\$84        | \$1,345<br>\$7      | \$10,126<br>\$53     | \$3,714<br>\$14     | \$1,352<br>\$14                   | \$2,508<br>\$14                                     | \$9,131<br>\$0                            |
|                              | Velda Village Hills                 | \$14,457               | \$2,203                 | \$194               | \$1,442              | \$382               | \$0                               | \$0   | \$1,099                                   |
|                              | √ Vinita Park<br>√ Warson Woods     | \$111,070<br>\$9,679   | \$15,546<br>\$1,415     | \$1,416<br>\$118    | \$10.607<br>\$884    | \$2,832<br>\$234    | \$2.819<br>\$0                    | \$2,832<br>\$0                                      | \$9,718<br>\$818                          |
|                              | Webster Groves<br>√ Wellston        | \$335,470<br>\$27,899  | \$32,791<br>\$3,825     | \$2,536<br>\$348    | \$19,096<br>\$2,601  | \$5,460<br>\$698    | \$5,068<br>\$677                  | \$5,462<br>\$700                                    | \$13,996<br>\$2,393                       |
|                              | Wildwood                            | \$250,098              | \$24,950                | \$2,079             | \$15,594             | \$4,157             | \$4,156                           | \$4,156   | \$13,960                                  |
|                              | √ Winchester<br>Woodson Terrace     | \$7,242<br>\$31,772    | \$936<br>\$3,262        | \$78<br>\$272       | \$585<br>\$1,898     | \$156<br>\$559      | \$156<br>\$0                      | \$0<br>\$522  | \$518<br>\$1,140                          |
|                              |                                     |                        |                         |                     |                      |                     |                                   |   |   |
| 22 City of St. Louis         | City of St. Louis                   | \$2,401,235            | \$397,562               | \$12,405            | \$93,078             | \$24,799            | \$12,404                          | \$24,679  | \$0                                       |
| 23 Jefferson                 | Arnold<br>Byrnes Mill               | \$231,099<br>\$75,208  | \$27,497<br>\$8,378     | \$2,289<br>\$798    | \$17,166<br>\$5,948  | \$5,799<br>\$1,799  | \$2,282<br>\$1,401                | \$0<br>\$0  | \$13,181<br>\$4,982                       |
|                              | Crystal City                        | \$162,119              | \$0,378<br>\$11,075     | \$1,008             | \$7,555              | \$2,012             | \$1,401<br>\$1,362                | \$0   | \$4,982<br>\$4,776                        |
|                              | Herculaneum<br>Jefferson County     | \$62,663<br>\$677,552  | \$7,201<br>\$42,742     | \$638<br>\$3,635    | \$4,789<br>\$27,351  | \$1,527<br>\$7,810  | \$2,261<br>\$7,296                | \$0<br>\$7,220                                      | \$4,448<br>\$20,905                       |
|                              | Pevely                              | \$32,678               | \$3,497                 | \$3,055             | \$2,382              | \$841               | \$7,290                           | \$630   | \$1,998                                   |
| 24 Madison                   | Fredericktown                       | \$55,372               | \$5,644                 | \$515               | \$3,864              | \$1,016             | \$1,999                           | \$1,016   | \$2,886                                   |
| St. Francois                 | Bismarck                            | \$13,088               | \$1,149                 | \$104               | \$783                | \$210               | \$208                             | \$209   | \$724                                     |
|                              | Bonne Terre<br>Desloge              | \$96,364<br>\$147,800  | \$5,859<br>\$7 499      | \$533<br>\$681      | \$3,995<br>\$5,107   | \$1.064<br>\$1.344  | \$1,069<br>\$1,342                | \$1,069<br>\$1,349                                  | \$3,728<br>\$4,751                        |
|                              | Farmington                          | \$149,029              | \$11,441                | \$855               | \$7,151              | \$1,906             | \$1,898                           | \$1,902   | \$5,970                                   |
|                              | Iron Mountain Lake<br>Leadwood      | \$0<br>\$0             | \$0<br>\$0              | \$0<br>\$0          | \$0<br>\$0           | \$0<br>\$0          | \$0<br>\$0                        | \$0<br>\$0  | \$0<br>\$0                                |
| a: a :                       | Park Hills                          | \$93,819               | \$8,719                 | \$727               | \$5,449              | \$1,280             | \$715                             | \$1,433   | \$5,086                                   |
| Ste. Genevieve<br>Washington | St. Mary<br>Potosi                  | \$10,931<br>\$123,529  | \$1,215<br>\$9,648      | \$81<br>\$876       | \$608<br>\$6,572     | \$162<br>\$1,751    | \$162<br>\$1,748                  | \$162<br>\$1,749                                    | \$583<br>\$5,588                          |
| 05 Mariaa                    | Belle                               |                        |                         |                     |                      |                     |                                   |   |   |
| 25 Maries<br>Phelps          | Rolla                               | \$27,638<br>\$115,788  | \$1,991<br>\$12,285     | \$179<br>\$1,024    | \$1,337<br>\$7,678   | \$328<br>\$2,722    | \$0<br>\$2,045                    | \$0<br>\$0  | \$1,217<br>\$7,159                        |
| Pulaski                      | St. James<br>Crocker                | \$2,768<br>\$0         | \$320<br>\$0            | \$27<br>\$0         | \$203<br>\$0         | \$54<br>\$0         | \$0<br>\$0                        | \$0<br>\$0  | \$175                                     |
| Pulaski                      | Dixon                               | \$13,362               | \$2,188                 | \$185               | \$1,378              | \$367               | \$32                              | \$0   | \$0<br>\$1,122                            |
|                              | Richland<br>St. Robert              | \$0<br>\$132,888       | \$0<br>\$8,341          | \$0<br>\$699        | \$0<br>\$5,234       | \$0<br>\$736        | \$0<br>\$78                       | \$0<br>\$0  | \$0<br>\$4,188                            |
|                              | Waynesville                         | \$51,835               | \$5,156                 | \$430               | \$3,222              | \$860               | \$860                             | \$0   | \$2,958                                   |
| Texas                        | Cabool<br>Houston                   | \$69,474<br>\$60,958   | \$7,691<br>\$8,552      | \$701<br>\$701      | \$5,251<br>\$5,258   | \$1,398<br>\$1,665  | \$0<br>\$0                        | \$0<br>\$0  | \$4,796<br>\$4,074                        |
|                              | Licking                             | \$3,946                | \$588                   | \$49                | \$372                | \$98                | \$0                               | \$98  | \$336                                     |
|                              | Summersville                        | \$0                    | \$0                     | \$0                 | \$0                  | \$0                 | \$0                               | \$0   | \$0                                       |
| 26 Camden                    | Lake Ozark                          | \$86,583               | \$9,012                 | \$709               | \$5,334              | \$5,260             | \$1,492                           | \$0   | \$4,132                                   |
|                              | Osage Beach<br>Sunrise Beach        | \$83,425<br>\$27,784   | \$9,573<br>\$3,245      | \$826<br>\$270      | \$5,983<br>\$2,028   | \$1,564<br>\$540    | \$1.583<br>\$0                    | \$0<br>\$0  | \$5,388<br>\$1,893                        |
| Laclede                      | Lebanon                             | \$83,075               | \$9,092                 | \$758               | \$5,683              | \$1,358             | \$1,952                           | \$0   | \$5,283                                   |
| Miller<br>Moniteau           | Iberia<br>Tipton                    | \$0<br>\$0             | \$0<br>\$0              | \$0<br>\$0          | \$0<br>\$0           | \$0<br>\$0          | \$0<br>\$0                        | \$0<br>\$0  | \$0<br>\$0                                |
| Morgan                       | Versailles                          | \$16,061               | \$1,656                 | \$139               | \$1,040              | \$273               | \$0                               | \$0   | \$924                                     |
| 27 Bates                     | Butler                              | \$22,499               | \$2,825                 | \$237               | \$1,779              | \$462               | \$0                               | \$460   | \$1,535                                   |
| Benton                       | Cole Camp<br>Lincoln                | \$5.617<br>\$0         | \$825<br>\$0            | \$69<br>\$0         | \$515<br>\$0         | \$136<br>\$0        | \$136<br>\$0                      | \$136<br>\$0  | \$481<br>\$0                              |
|                              | Warsaw                              | \$4,879                | \$363                   | \$33                | \$248                | \$66                | \$66                              | \$66  | \$231                                     |
| Henry                        | Clinton                             | \$113,203              | \$12,974                | \$1,100             | \$8,028              | \$3,042             | \$4,318                           | \$0   | \$7,306                                   |
| 28 Barton                    | Lamar                               | \$0                    | \$0                     | \$0                 | \$0                  | \$0                 | \$0                               | \$0   | \$0                                       |
| Cedar                        | El Dorado Springs                   | \$21,042               | \$2,667<br>\$0          | \$227               | \$1,705              | \$466               | \$0<br>\$0                        | \$455   | \$1,430                                   |
| Dade<br>Vernon               | Greenfield<br>Nevada                | \$0<br>\$33,977        | \$0<br>\$4,436          | \$0<br>\$403        | \$0<br>\$3,025       | \$0<br>\$893        | \$0<br>\$804                      | \$0<br>\$774  | \$0<br>\$2,712                            |
| * critical                   | . 1074444                           | 400, <i>311</i>        | φτ,τ <del>ο</del> 0     | ψτUJ                | ψ0,020               | 4080                | <i>4</i> 304                      | <i><i><i></i></i></i>                               | φ2,1                                      |
|                              |                                     |                        |                         |                     |                      |                     |                                   |   |   |

| Cir.<br>No. | County                       | Municipality                         | Sheriffs' Retirement Fund | Restitution    | Other                | Revenue Recd for Parking<br>Tickets | Total bond forfeitures NOT used for costs/fines | Total Bond Refunds  | Total retained for Judicial<br>Education Fund (JEF) | Total Net Disbursements        |
|-------------|------------------------------|--------------------------------------|---------------------------|----------------|----------------------|-------------------------------------|---|---------------------|---|--------------------------------|
| 21          | St. Louis County             | Clarkson Valley<br>Clayton           | \$0<br>\$0                | \$0<br>\$0     | \$13<br>\$120        | \$0<br>\$702,868                    | \$150<br>\$7,800                                | \$434<br>\$2,672    | \$0<br>\$0  | \$47,659.50<br>\$869,810.81    |
|             |                              | √ Cool Valley                        | \$0                       | \$0            | \$231                | \$0                                 | \$0   | \$0                 | \$240   | \$36,868.25                    |
|             |                              | √ Country Club Hills<br>Crestwood    | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$91          | \$0<br>\$0                          | \$0<br>\$0                                      | \$0<br>\$272        | \$59<br>\$0   | \$5,771.50<br>\$44,816.43      |
|             |                              | Creve Coeur<br>Crystal Lake Park     | \$0                       | \$0            | \$1,711              | \$0                                 | \$2,898   | \$1,734             | \$0   | \$547,836.44                   |
|             |                              | Municipal                            | \$0                       | \$0            | \$0                  |                                     | \$0   | \$0                 | \$0   | \$600.00                       |
|             |                              | Dellwood<br>Des Peres                | \$0<br>\$0                | \$0<br>\$0     | \$202<br>\$73        | \$555<br>\$0                        | \$4,950<br>\$1,825                              | \$3,064<br>\$0      | \$1,769<br>\$0                                      | \$152,076.00<br>\$116,802.00   |
|             |                              | Edmundson<br>Ellisville              | \$0<br>\$0                | \$0<br>\$0     | \$163<br>\$443       | \$0<br>\$0                          | \$0<br>\$1,674                                  | \$0<br>\$5,224      | \$0<br>\$0  | \$89,474.00<br>\$102,239.33    |
|             |                              | Eureka                               | \$0                       | \$4,157        | \$1,064              | \$0                                 | \$11,500  | \$15,257            | \$0   | \$239,889.45                   |
|             |                              | Fenton<br>Ferguson                   | \$0<br>\$0                | \$0<br>\$0     | \$1,404<br>\$170     | \$0<br>\$0                          | \$9,225<br>\$800                                | \$1,322<br>\$1,674  | \$0<br>\$0  | \$140,809.50<br>\$96,709.50    |
|             |                              | √Flordell Hills<br>Florissant        | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$70,954      | \$0<br>\$0                          | \$0<br>\$199,931                                | \$0<br>\$18,744     | \$0<br>\$0  | \$4,812.00<br>\$1,207,771.84   |
|             |                              | Frontenac                            | \$0                       | \$0            | \$132                | \$0                                 | \$3,900   | \$1,926             | \$0   | \$253,227.47                   |
|             |                              | √Glen Echo Park<br>Glendale          | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$0           | \$0<br>\$0                          | \$0<br>\$0                                      | \$0<br>\$0          | \$0<br>\$0  | \$0.00<br>\$50,959.08          |
|             |                              | Grantwood<br>√ Greendale             | \$0<br>\$0                | \$0<br>\$0     | \$1<br>\$0           | \$0<br>\$0                          | \$0<br>\$0                                      | \$0<br>\$0          | \$0<br>\$0  | \$1,598.50<br>\$0.00           |
|             |                              | Hanley Hills                         | \$0                       | \$0            | \$100                |                                     | \$0   | \$0                 | \$114   | \$12,875.00                    |
|             |                              | Hazelwood<br>Jennings                | \$0<br>\$0                | \$0<br>\$0     | \$533<br>\$2         |                                     | \$4,225<br>\$4,180                              | \$2,341<br>\$2,017  | \$0<br>\$45   | \$531,550.46<br>\$65,843.98    |
|             |                              | Kirkwood<br>Ladue                    | \$0<br>\$0                | \$0<br>\$0     | \$155<br>\$361       | \$0<br>\$0                          | \$11,100<br>\$1,450                             | \$1,918<br>\$590    | \$0<br>\$300  | \$307,983.40<br>\$104,285.47   |
|             |                              | Lakeshire                            | \$0                       | \$0            | \$120                | \$0                                 | \$0   | \$0                 | \$0   | \$29,170.19                    |
|             |                              | Manchester<br>Maplewood              | \$0<br>\$0                | \$0<br>\$0     | \$557<br>\$3         | \$0<br>\$0                          | \$7,565<br>\$17,096                             | \$3,660<br>\$9,045  | \$0<br>\$0  | \$368,680.15<br>\$135,523.50   |
|             |                              | Maryland Heights<br>Moline Acres     | \$0<br>\$0                | \$0<br>\$0     | \$11,525<br>\$0      |                                     | \$92,003<br>\$0                                 | \$48,705<br>\$0     | \$0<br>\$190  | \$1,093,146.76<br>\$21,947.00  |
|             |                              | Normandy                             | \$0                       | \$0            | \$226                | \$0                                 | \$0   | \$0                 | \$665   | \$93,280.50                    |
|             |                              | √ Northwoods<br>Norwood Court        | \$0                       | \$0            | \$71                 | \$0                                 | \$0   | \$900               | \$412   | \$43,552.94                    |
|             |                              | Municipal<br>√ Oakland               | \$0<br>\$0                | \$0<br>\$0     | \$2<br>\$0           | \$0<br>\$0                          | \$0<br>\$0                                      | \$0<br>\$0          | \$0<br>\$0  | \$1,273.37<br>\$121.303.50     |
|             |                              | Olivette                             | \$0                       | \$300          | \$528                | \$0                                 | \$21,750  | \$2,800             | \$0   | \$123,471.73                   |
|             |                              | Overland<br>Pagedale                 | \$0<br>\$0                | \$0<br>\$0     | \$243<br>\$230       |                                     | \$200<br>\$0                                    | \$1,790<br>\$0      | \$0<br>\$0  | \$118,144.24<br>\$92,587.60    |
|             |                              | √ Pasadena Hills<br>√ Pasadena Park  | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$0           | \$0<br>\$0                          | \$0<br>\$0                                      | \$0<br>\$0          | \$0<br>\$0  | \$0.00<br>\$0.00               |
|             |                              | Pine Lawn                            | \$0                       | \$0            | \$0                  | \$0                                 | \$0   | \$0                 | \$32  | \$16,468.15                    |
|             |                              | Richmond Heights<br>Riverview        | \$0<br>\$0                | \$0<br>\$0     | \$54<br>\$275        |                                     | \$0<br>\$100                                    | \$2,449<br>\$100    | \$1,684<br>\$0                                      | \$189,137.60<br>\$13,543.50    |
|             |                              | Rock Hill<br>Shrewsbury              | \$0<br>\$0                | \$0<br>\$0     | \$275<br>\$204       | \$0<br>\$0                          | \$2,970<br>\$12,050                             | \$180<br>\$1,367    | \$0<br>\$0  | \$146,813.69<br>\$151,268.00   |
|             |                              | St. Ann                              | \$0                       | \$0            | \$443                | \$0                                 | \$400   | \$4,704             | \$1,290   | \$152,618.57                   |
|             |                              | St. John<br>St. Louis County         | \$0<br>\$0                | \$0<br>\$0     | \$1,217<br>\$195,348 |                                     | \$4,990<br>\$0                                  | \$1,369<br>\$61,448 | \$0<br>\$0  | \$154,817.01<br>\$1,251,480.86 |
|             |                              | Sunset Hills<br>√Sycamore Hills      | \$0<br>\$0                | \$0<br>\$0     | \$649<br>\$0         |                                     | \$17,121<br>\$0                                 | \$7,229<br>\$0      | \$0<br>\$0  | \$318,437.67<br>\$4,411.00     |
|             |                              | Town & Country<br>University City    | \$0                       | \$0<br>\$0     | \$281<br>\$432       | \$0                                 | \$11,175  | \$1,257             | \$0<br>\$0  | \$477,718.67<br>\$523.416.45   |
|             |                              | √ Uplands Park                       | \$0<br>\$0                | \$0            | \$0                  | \$155.453<br>\$0                    | \$22,174<br>\$1,115                             | \$26,273<br>\$0     | \$370   | \$44,609.83                    |
|             |                              | Valley Park<br>Velda City            | \$0<br>\$0                | \$0<br>\$0     | \$142<br>\$0         |                                     | \$4,345<br>\$0                                  | \$1,295<br>\$0      | \$0<br>\$0  | \$185,261.65<br>\$880.00       |
|             |                              | Velda Village Hills<br>√ Vinita Park | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$590         | \$0<br>\$0                          | \$0<br>\$900                                    | \$0<br>\$200        | \$37<br>\$1,413                                     | \$19,813.84<br>\$159,941.68    |
|             |                              | √ Warson Woods                       | \$0                       | \$0            | \$0                  | \$0                                 | \$0   | \$0                 | \$0   | \$13,148.00                    |
|             |                              | Webster Groves<br>√Wellston          | \$0<br>\$0                | \$0<br>\$0     | \$3,106<br>\$790     | \$0<br>\$0                          | \$0<br>\$0                                      | \$1,369<br>\$0      | \$211<br>\$348                                      | \$424,563.38<br>\$40,277.54    |
|             |                              | Wildwood<br>√Winchester              | \$0<br>\$0                | \$0<br>\$0     | \$652<br>\$0         | \$0<br>\$0                          | \$7,389<br>\$0                                  | \$3,774<br>\$551    | \$0<br>\$0  | \$330,964.00<br>\$10,221.50    |
|             |                              | Woodson Terrace                      | \$0                       | \$0<br>\$0     | \$1,123              | \$0                                 | \$303   | \$225               | \$0   | \$10,221.50                    |
| 22          | City of St. Louis            | City of St. Louis                    | \$0                       | \$0            | \$144,237            | \$0                                 | \$8,350   | \$3,246             | \$0   | \$3,121,995.28                 |
| 23          | Jefferson                    | Arnold                               | \$0                       | \$5            | \$1,727              | \$0                                 | \$24,525  | \$3,973             | \$416   | \$329,957.02                   |
|             |                              | Byrnes Mill<br>Crystal City          | \$0<br>\$0                | \$207<br>\$0   | \$204<br>\$687       | \$0<br>\$76                         | \$0<br>\$14,848                                 | \$0<br>\$19,404     | \$0<br>\$1,008                                      | \$98,924.07<br>\$225,928.00    |
|             |                              | Herculaneum<br>Jefferson County      | \$6<br>\$0                | \$73<br>\$0    | \$836<br>\$150,753   | \$0<br>\$0                          | \$6,165<br>\$39,167                             | \$3,529<br>\$9,036  | \$654<br>\$0  | \$94,787.30<br>\$993,467.27    |
|             |                              | Pevely                               | \$0                       | \$16           | \$115                |                                     | \$5,886   | \$2,213             | \$316   | \$50,889.74                    |
| 24          | Madison                      | Fredericktown                        | \$0                       | \$3,710        | \$1,353              |                                     | \$750   | \$5,614             | \$309   | \$84,046.63                    |
|             | St. Francois                 | Bismarck<br>Bonne Terre              | \$0<br>\$246              | \$0<br>\$16    | \$254<br>\$1,389     | \$0<br>\$0                          | \$0<br>\$967                                    | \$300<br>\$3,250    | \$104<br>\$533                                      | \$17,133.50<br>\$120,079.25    |
|             |                              | Desloge<br>Farmington                | \$0<br>\$135              | \$0<br>\$0     | \$2,488<br>\$408     |                                     | \$500<br>\$7,373                                | \$1,443<br>\$6,116  | \$681<br>\$0  | \$174,985.04<br>\$194,183.90   |
|             |                              | Iron Mountain Lake                   | \$0                       | \$0            | \$0                  | \$0                                 | \$0   | \$0                 | \$0   | \$0.00                         |
|             |                              | Leadwood<br>Park Hills               | \$0<br>\$171              | \$0<br>\$0     | \$0<br>\$8,952       |                                     | \$0<br>\$1,750                                  | \$0<br>\$4,787      | \$0<br>\$0  | \$0.00<br>\$132,888.00         |
|             | Ste. Genevieve<br>Washington | St. Mary<br>Potosi                   | \$0                       | \$0<br>\$6     | \$324                | \$0                                 | \$0<br>\$0                                      | \$130               | \$0   | \$14,357.50                    |
|             |                              |                                      | \$45                      |                | \$547                | \$0                                 |   | \$130               | \$79  | \$152,266.58                   |
| 25          | Maries                       | Belle<br>Rolla                       | \$0<br>\$0                | \$0<br>\$0     | \$208<br>\$2,638     |                                     | \$700<br>\$2,100                                | \$536<br>\$3,247    | \$0<br>\$0  | \$34,134.38<br>\$156,686.32    |
|             | Pulaski                      | St. James<br>Crocker                 | \$0<br>\$0                | \$0<br>\$0     | \$100<br>\$0         | \$0<br>\$0                          | \$842<br>\$0                                    | \$614<br>\$0        | \$2<br>\$0  | \$5,104.00<br>\$0.00           |
|             |                              | Dixon                                | \$0                       | \$19           | \$138                | \$0                                 | \$600   | \$798               | \$15  | \$20,204.31                    |
|             |                              | Richland<br>St. Robert               | \$0<br>\$18               | \$0<br>\$0     | \$0<br>\$629         | \$0<br>\$0                          | \$0<br>\$2,950                                  | \$0<br>\$3,454      | \$0<br>\$0  | \$0.00<br>\$159,216.20         |
|             | Texas                        | Waynesville<br>Cabool                | \$0<br>\$0                | \$0<br>\$0     | \$1,709<br>\$170     | \$0<br>\$0                          | \$150<br>\$250                                  | \$0<br>\$4,757      | \$0<br>\$701  | \$67,180.00<br>\$95,189.10     |
|             |                              | Houston                              | \$0                       | \$246          | \$2,391              | \$60                                | \$0   | \$348               | \$0   | \$84,252.00                    |
|             |                              | Licking<br>Summersville              | \$0<br>\$0                | \$0<br>\$0     | \$24<br>\$0          | \$0<br>\$0                          | \$0<br>\$0                                      | \$502<br>\$0        | \$0<br>\$0  | \$6,012.25<br>\$0.00           |
| 26          | Camden                       | Lake Ozark                           | \$0                       | \$231          | \$1,805              | \$0                                 | \$2,025   | \$2,285             | \$0   | \$118,866.68                   |
|             |                              | Osage Beach                          | \$0                       | \$0            | \$0                  | \$0                                 | \$1,402   | \$4,256             | \$0   | \$114,000.00                   |
|             | Laclede                      | Sunrise Beach<br>Lebanon             | \$9<br>\$0                | \$0<br>\$0     | \$158<br>\$5,142     | \$0                                 | \$100<br>\$200                                  | \$941<br>\$2,268    | \$0<br>\$0  | \$36,968.21<br>\$114,810.33    |
|             | Miller<br>Moniteau           | Iberia<br>Tipton                     | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$0           |                                     | \$0<br>\$0                                      | \$0<br>\$0          | \$0<br>\$0  | \$0.00<br>\$0.00               |
|             |                              | Versailles                           | \$0                       | \$165          | \$6                  |                                     | \$100   | \$0                 | \$0   | \$20,363.50                    |
| 27          |                              | Butler                               | \$32                      | \$0            | \$1                  | \$0                                 | \$0   | \$5.975             | \$0   | \$35,804.50                    |
|             | Benton                       | Cole Camp<br>Lincoln                 | \$0<br>\$0                | \$0<br>\$0     | \$1<br>\$0           | \$0<br>\$0                          | \$0<br>\$0                                      | \$0<br>\$0          | \$0<br>\$0  | \$7,915.00<br>\$0.00           |
|             | Henry                        | Warsaw<br>Clinton                    | \$0<br>\$0                | \$215<br>\$215 | \$24<br>\$2,233      | \$0<br>\$35                         | \$100<br>\$4,527                                | \$314<br>\$5,875    | \$33<br>\$0   | \$6,637.36<br>\$162,855.53     |
|             |                              |                                      |                           |                |                      |                                     |   |                     |   |                                |
| 28          | Barton<br>Cedar              | Lamar<br>El Dorado Springs           | \$0<br>\$3                | \$0<br>\$0     | \$0<br>\$162         |                                     | \$0<br>\$0                                      | \$0<br>\$0          | \$0<br>\$0  | \$0.00<br>\$28,157.12          |
|             | Dade<br>Vernon               | Greenfield<br>Nevada                 | \$0<br>\$6                | \$0<br>\$0     | \$0<br>\$167         | \$0<br>\$0                          | \$0<br>\$0                                      | \$0<br>\$1,222      | \$0<br>\$403  | \$0.00<br>\$48,821.50          |
|             |                              |                                      | 30                        | 90             | φ10/                 | 30                                  | 30  | ψ1,222              | φ <del>-</del> 03                                   | ÷-0,021.00                     |

| Cir.<br>No. | County                    | Municipality  | Fines  | Clerk/Court Fee (costs)   | POST Fund Surcharge  | CVC Fund Surcharge  | LET Fund Surcharge   | Dom Violence Shelter<br>Surcharge   | Inmate Prisoner Detainee<br>Security Fund Surcharge  | Court Automation Fee (JIS<br>courts ONLY)  |
|-------------|---------------------------|---|--|---|--|---|--|---|--|--|
| 29          | Jasper                    | Carl Junction<br>Carterville<br>Carthage<br>Duenweg<br>Duquesne<br>Joplin<br>Oronogo<br>Webb City   | \$50,745<br>\$62,633<br>\$249,577<br>\$3,179<br>\$88,578<br>\$575,366<br>\$113,077<br>\$244,002  | \$3,656<br>\$4,587<br>\$22,214<br>\$7,668<br>\$31,607<br>\$9,121<br>\$13,684  | \$302<br>\$416<br>\$2,024<br>\$38<br>\$699<br>\$2,793<br>\$829<br>\$829<br>\$1,240                                 | \$2,281<br>\$3,115<br>\$15,173<br>\$139<br>\$5,215<br>\$20,884<br>\$6,219<br>\$9,334                  | \$815<br>\$2,114<br>\$4,377<br>\$19<br>\$1,690<br>\$51,412<br>\$1,660<br>\$7,286   | \$595<br>\$0<br>\$7.025<br>\$0<br>\$10,978<br>\$0<br>\$2,388                                  | \$15<br>\$0<br>\$4.022<br>\$0<br>\$5,559<br>\$0<br>\$2,473   | \$2,810<br>\$13,571<br>\$0<br>\$4,457<br>\$17,427<br>\$5,776   |
| 30          | Dallas<br>Polk            | Urbana<br>Bolivar<br>Humansville  | \$1,608<br>\$26,590<br>\$1,574   | \$204<br>\$2,956<br>\$204   | \$17<br>\$246<br>\$17  | \$128<br>\$1.848<br>\$99  | \$34<br>\$474<br>\$34  | \$0<br>\$470<br>\$0   | \$0<br>\$471<br>\$0  | \$1,724  |
| 30          | Webster                   | Fordland<br>Marshfield<br>Rogersville<br>Seymour  | \$37.053<br>\$57.314<br>\$58,604<br>\$26,395   | \$4,265<br>\$5,302<br>\$7,702<br>\$3,935  | \$388<br>\$482<br>\$700<br>\$329   | \$2,908<br>\$3,615<br>\$5,251<br>\$2,255  | \$774<br>\$956<br>\$1,401<br>\$638   | \$0<br>\$956<br>\$0<br>\$0  | \$0<br>\$0<br>\$0<br>\$0   | \$3.374<br>\$4,901   |
| 31          | Greene                    | Ash Grove<br>Battlefield<br>Fair Grove<br>Republic<br>Springfield<br>Strafford<br>Walnut Grove<br>Willard   | \$11,806<br>\$38,007<br>\$214,241<br>\$756,589<br>\$15,122<br>\$10,996<br>\$85,345   | \$2,079<br>\$4,012<br>\$1,349<br>\$27,495<br>\$159,955<br>\$2,352<br>\$1,188<br>\$7,909                               | \$174<br>\$334<br>\$125<br>\$2,486<br>\$13,329<br>\$196<br>\$199<br>\$719  | \$1,303<br>\$2,507<br>\$843<br>\$18,655<br>\$99,966<br>\$1,470<br>\$743<br>\$5,393                    | \$334<br>\$670<br>\$272<br>\$12.855<br>\$32.438<br>\$384<br>\$198<br>\$2.401   | \$0<br>\$0<br>\$0<br>\$26,584<br>\$0<br>\$0<br>\$0  | \$0<br>\$0<br>\$4.913<br>\$26.527<br>\$0<br>\$0<br>\$0<br>\$0  | \$875<br>\$16,897<br>\$84,269<br>\$1,372   |
| 32          | Cape Girardeau<br>Perry   | Cape Girardeau<br>Jackson<br>Perryville   | \$235,133<br>\$61,385<br>\$0   | \$27,117<br>\$7,956<br>\$0  | \$2,260<br>\$663<br>\$0  | \$16,928<br>\$4,973<br>\$0  | \$5,833<br>\$2,358<br>\$0  | \$9,012<br>\$2,636<br>\$0   | \$4,508<br>\$1,318<br>\$0  |  |
| 33          | Mississippi<br>Scott      | Bertrand<br>Charleston<br>East Prairie<br>Chaffee<br>Scott City<br>Sikeston   | \$5,825<br>\$6,899<br>\$5,373<br>\$7,722<br>\$116,220<br>\$79,822  | \$648<br>\$875<br>\$804<br>\$1.232<br>\$9.346<br>\$11.102   | \$52<br>\$73<br>\$67<br>\$101<br>\$850<br>\$1,029  | \$387<br>\$547<br>\$503<br>\$757<br>\$6,373<br>\$6,939  | \$104<br>\$142<br>\$134<br>\$204<br>\$1,695<br>\$1,704   | \$0<br>\$0<br>\$0<br>\$1.699<br>\$3.609   | \$0<br>\$0<br>\$199<br>\$0<br>\$1,807  | \$503<br>\$469<br>\$694<br>\$5.948   |
| 34          | New Madrid<br>Pemiscot    | Gideon<br>Howardville<br>Marston<br>Marthows<br>Morehouse<br>Parma<br>Portageville<br>Caruthersville<br>Cooter<br>Hayti<br>Steele<br>Wardell      | \$13.629<br>\$0<br>\$1.643<br>\$8.042<br>\$0<br>\$17.967<br>\$64.725<br>\$0<br>\$19.779<br>\$21.280<br>\$0<br>\$0<br>\$19.779<br>\$21.280<br>\$0<br>\$0<br>\$19.779<br>\$21.280<br>\$0<br>\$0<br>\$19.779<br>\$21.280<br>\$0<br>\$0<br>\$1.643<br>\$0<br>\$0<br>\$1.643<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0 | \$1.296<br>\$0<br>\$180<br>\$1,046<br>\$0<br>\$1,287<br>\$3,633<br>\$0<br>\$2,029<br>\$1,753<br>\$0<br>\$1,753<br>\$0 | \$107<br>\$00<br>\$15<br>\$87<br>\$00<br>\$107<br>\$330<br>\$107<br>\$130<br>\$10<br>\$146<br>\$10<br>\$146<br>\$0 | \$809<br>\$0<br>\$113<br>\$654<br>\$0<br>\$805<br>\$2,477<br>\$0<br>\$1,275<br>\$1,096<br>\$0         | \$208<br>\$0<br>\$30<br>\$168<br>\$0<br>\$213<br>\$668<br>\$0<br>\$338<br>\$286<br>\$3286<br>\$0<br>\$3286<br>\$0<br>\$3286<br>\$0<br>\$338      | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$ | \$0<br>\$0<br>\$30<br>\$0<br>\$0<br>\$211<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0 | \$0<br>\$105<br>\$610<br>\$0<br>\$751<br>\$2,312<br>\$0<br>\$1,153<br>\$97                                 |
| 35          | Dunklin<br>Stoddard       | Arbyrd<br>Carnybell<br>Carkvell<br>Clarkton<br>Holcomb<br>Hornersville<br>Malden<br>Senath<br>Advance<br>Bernie<br>Biornifeld<br>Dexter<br>Puxico | \$3.804<br>\$4.681<br>\$2.683<br>\$12,748<br>\$0<br>\$42,951<br>\$3.429<br>\$20,136<br>\$142,854<br>\$15,704<br>\$118,563<br>\$0<br>\$10,505<br>\$118,563<br>\$0   | \$581<br>\$687<br>\$324<br>\$1,282<br>\$0<br>\$4,337<br>\$4,73<br>\$1,728<br>\$1,533<br>\$2,076<br>\$12,427<br>\$0    | \$48<br>\$57<br>\$28<br>\$107<br>\$00<br>\$361<br>\$39<br>\$156<br>\$128<br>\$173<br>\$1,034<br>\$0                | \$363<br>\$435<br>\$210<br>\$00<br>\$2.710<br>\$296<br>\$1.167<br>\$5958<br>\$1.297<br>\$7.751<br>\$0 | \$94<br>\$113<br>\$00<br>\$214<br>\$00<br>\$720<br>\$84<br>\$288<br>\$254<br>\$254<br>\$254<br>\$246<br>\$254<br>\$246<br>\$22,062<br>\$0<br>\$0 | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$ | 50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>5  | \$339<br>\$154<br>\$166<br>\$748<br>\$0<br>\$0<br>\$2,242<br>\$276<br>\$966<br>\$894<br>\$1,163<br>\$6,525 |
| 36          | Butler                    | Poplar Bluff  | \$103,330  | \$13,699  | \$1,247  | \$9,354   | \$2,491  | \$4,982   | \$2,490  | \$8,428  |
| 37          | Howell                    | Mountain View<br>West Plains<br>Willow Springs<br>Thayer  | \$29,873<br>\$160,820<br>\$76,881<br>\$13,676  | \$3.845<br>\$20.753<br>\$9.176<br>\$1.459   | \$320<br>\$1,728<br>\$765<br>\$123   | \$2,407<br>\$12,960<br>\$5,735<br>\$919   | \$775<br>\$3,450<br>\$1,534<br>\$243   | \$636<br>\$3,450<br>\$1,534<br>\$244  | \$634<br>\$3,452<br>\$1,530<br>\$242   | \$11,312<br>\$5,268  |
| 38          | Christian                 | Clever<br>Nixa<br>Ozark<br>Sparta   | \$30,094<br>\$0<br>\$0<br>\$0  | \$3,410<br>\$0<br>\$0<br>\$0  | \$310<br>\$0<br>\$0<br>\$0   | \$2,325<br>\$0<br>\$0<br>\$0  | \$616<br>\$0<br>\$0<br>\$0   | \$0<br>\$0<br>\$0<br>\$0  | \$614<br>\$0<br>\$0<br>\$0   | \$0<br>\$0   |
|             | Barry<br>Lawrence         | Cassville<br>Exeter<br>Monett<br>Seligman<br>Wheaton<br>Aurora<br>Marionville   | \$0<br>\$0<br>\$115,238<br>\$25,742<br>\$20,971<br>\$77,836  | \$0<br>\$0<br>\$8,739<br>\$3,393<br>\$2,411<br>\$7,573<br>\$1,256   | \$0<br>\$0<br>\$728<br>\$293<br>\$202<br>\$653<br>\$110  | \$0<br>\$0<br>\$5,462<br>\$2,168<br>\$1,492<br>\$4,898<br>\$294                                       | \$0<br>\$0<br>\$6,689<br>\$386<br>\$386<br>\$3,375<br>\$750  | \$0<br>\$0<br>\$1,462<br>\$20<br>\$0<br>\$0   | \$0<br>\$0<br>\$1,461<br>\$0<br>\$1,302<br>\$1,302   | \$0<br>\$5,098<br>\$2,050<br>\$1,385<br>\$4,572  |
|             | Stone                     | Manonville<br>Mount Vernon<br>Verona<br>Branson West<br>Crane<br>Galena<br>Kimberling City<br>Reeds Spring  | \$12,485<br>\$20,193<br>\$14,976<br>\$75,407<br>\$16,632<br>\$32,534<br>\$91,588<br>\$44,327   | \$1,256<br>\$3,390<br>\$1,520<br>\$10,016<br>\$1,953<br>\$2,964<br>\$8,794<br>\$4,116                                 | \$110<br>\$282<br>\$127<br>\$835<br>\$167<br>\$226<br>\$795<br>\$343   | \$824<br>\$2,115<br>\$950<br>\$6,260<br>\$1,252<br>\$1,853<br>\$5,981<br>\$2,573                      | \$750<br>\$564<br>\$250<br>\$1,728<br>\$660<br>\$494<br>\$1,696<br>\$684   | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$798<br>\$798<br>\$0                                      | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$1.960<br>\$887<br>\$5.703<br>\$1.168<br>\$1.729<br>\$5,554   |
| 40          | McDonald<br>Newton        | Anderson<br>Goodman<br>Lanagan<br>Noel<br>Pineville<br>Southwest City<br>Diamond<br>Fairview<br>Granby  | \$76,845<br>\$8,071<br>\$23,039<br>\$60,357<br>\$146,361<br>\$41,460<br>\$69,380<br>\$0<br>\$12,400  | \$8,276<br>\$1,020<br>\$2,774<br>\$6,768<br>\$13,290<br>\$4,804<br>\$5,055<br>\$0<br>\$1,581                          | \$698<br>\$93<br>\$252<br>\$615<br>\$1.179<br>\$437<br>\$460<br>\$0<br>\$132                                       | \$5,232<br>\$695<br>\$1,892<br>\$4,614<br>\$8,844<br>\$3,276<br>\$3,447<br>\$0<br>\$988               | \$1,390<br>\$182<br>\$498<br>\$1,919<br>\$2,819<br>\$870<br>\$918<br>\$0<br>\$262<br>\$262   | \$0<br>\$0<br>\$1,238<br>\$133<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                             | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | \$4,883<br>\$22,079<br>\$4,307<br>\$8,159<br>\$3,281<br>\$3,217<br>\$0<br>\$922                            |
| 41          | Shelby                    | Neosho<br>Seneca<br>Clarence  | \$330,941<br>\$148,333<br>\$0  | \$23,708<br>\$6,344<br>\$0  | \$2,156<br>\$529<br>\$0  | \$16,160<br>\$3,965<br>\$0  | \$10,324<br>\$2,373<br>\$0   | \$4,298<br>\$2,040<br>\$0   | \$0<br>\$0   | \$3,701  |
| 42          | Crawford<br>Iron<br>Wayne | Shelbina<br>Cuba<br>Arcadia<br>Greenville<br>Mill Spring<br>Piedmont<br>Williamsville   | \$83,085<br>\$19,355<br>\$0<br>\$0<br>\$0<br>\$1,448<br>\$0  | \$6,699<br>\$2,740<br>\$0<br>\$0<br>\$466<br>\$0<br>\$465<br>\$0  | \$559<br>\$237<br>\$0<br>\$0<br>\$0<br>\$53<br>\$53<br>\$0   | \$4,189<br>\$1.767<br>\$0<br>\$0<br>\$395<br>\$0<br>\$0   | \$1,116<br>\$464<br>\$0<br>\$0<br>\$0<br>\$72<br>\$0   | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                                   | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | \$1,437<br>\$0<br>\$0<br>\$0<br>\$374  |

| ir.<br>o. | County         | Municipality                    | Sheriffs' Retirement Fund | Restitution    | F<br>Other          | Revenue Recd for Parking 1<br>Tickets | otal bond forfeitures NOT<br>used for costs/fines | Total Bond Refunds   | Total retained for Judicial<br>Education Fund (JEF) | Total Net Disbursements      |
|-----------|----------------|---------------------------------|---------------------------|----------------|---------------------|---------------------------------------|---|----------------------|---|------------------------------|
| 9         | Jasper         | Carl Junction                   | \$3                       | \$0            | \$1,061             | \$0                                   | \$423   | \$4.297              | \$0   | \$66.240.73                  |
|           | odopoi         | Carterville                     | \$6                       | \$20           | \$31                | \$0                                   | \$2,500   | \$1,455              | \$415   | \$80,102.64                  |
|           |                | Carthage                        | \$141                     | \$0            | \$168               | \$0                                   | \$21,562  | \$39,499             | \$2,021   | \$381,374.91                 |
|           |                | Duenweg                         | \$0<br>\$3                | \$0<br>\$0     | \$18<br>\$1 726     | \$0<br>\$0                            | \$0<br>\$2,000                                    | \$0<br>\$1.000       | \$19<br>\$691                                       | \$3,652.50<br>\$113.725.76   |
|           |                | Duquesne<br>Joplin              | \$3<br>\$105              | \$0<br>\$3,901 | \$1,726<br>\$22,418 | \$0<br>\$0                            | \$2,000<br>\$35,250                               | \$1,000<br>\$105,008 | \$691<br>\$2,784                                    | \$113,725.76<br>\$885,492.10 |
|           |                | Oronogo                         | \$45                      | \$0            | \$684               | \$0                                   | \$0   | \$887                | \$829   | \$139,127.67                 |
|           |                | Webb City                       | \$18                      | \$292          | \$2,235             | \$0                                   | \$0   | \$23,666             | \$1,239   | \$315,850.63                 |
| 0         | Dallas         | Urbana                          | \$0                       | \$0            | \$90                | \$0                                   | \$0   | \$897                | \$0   | \$3,089.50                   |
|           | Polk           | Bolivar<br>Humansville          | \$14<br>\$0               | \$209<br>\$0   | \$3,241<br>\$211    | \$0<br>\$0                            | \$9,908<br>\$6,461                                | \$2,389<br>\$348     | \$0<br>\$0  | \$50,538.68<br>\$9,052.48    |
|           |                |                                 |                           |                |                     |                                       |   |                      |   |                              |
| D         | Webster        | Fordland<br>Marshfield          | \$0<br>\$129              | \$0<br>\$0     | \$113<br>\$3,125    | \$0<br>\$0                            | \$3.618<br>\$4.629                                | \$1,629<br>\$924     | \$388<br>\$482                                      | \$53,849.50<br>\$81,288.08   |
|           |                | Rogersville                     | \$42                      | \$3,207        | \$451               | \$0                                   | \$1,659   | \$5,733              | \$700   | \$90,350.72                  |
|           |                | Seymour                         | \$30                      | \$9            | \$574               | \$0                                   | \$1,384   | \$901                | \$0   | \$38,655.30                  |
| 1         | Greene         | Ash Grove                       | \$0                       | \$0            | \$1,669             | \$0                                   | \$0   | \$182                | \$0   | \$18,759.75                  |
|           |                | Battlefield<br>Fair Grove       | \$0                       | \$0            | \$3,622             | \$0                                   | \$748   | \$751                | \$0   | \$52,984.05                  |
|           |                | Republic                        | \$9<br>\$63               | \$0<br>\$0     | \$1,267<br>\$28,918 | \$0<br>\$0                            | \$620<br>\$7,075                                  | \$680<br>\$32,129    | \$0<br>\$2,478                                      | \$15,661.26<br>\$368,204.57  |
|           |                | Springfield                     | \$0                       | \$0            | \$255,557           | \$727                                 | \$12,350  | \$102,105            | \$0   | \$1,570,396.09               |
|           |                | Strafford                       | \$6                       | \$0            | \$240               | \$0                                   | \$869   | \$250                | \$0   | \$22,260.00                  |
|           |                | Walnut Grove<br>Willard         | \$3<br>\$96               | \$0<br>\$0     | \$1,108<br>\$10,026 | \$0<br>\$0                            | \$0<br>\$1,268                                    | \$436<br>\$3,103     | \$0<br>\$719  | \$15,372.50<br>\$122,011.15  |
|           | a a .          |                                 |                           |                |                     |                                       |   |                      |   |                              |
| 2         | Cape Girardeau | Cape Girardeau<br>Jackson       | \$0<br>\$0                | \$0<br>\$6     | \$583<br>\$176      | \$16<br>\$0                           | \$6,388<br>\$1,100                                | \$24,391<br>\$899    | \$0<br>\$0  | \$346,561.40<br>\$88,025.00  |
|           | Perry          | Perryville                      | \$0                       | \$0            | \$0                 | \$0                                   | \$0   | \$0                  | \$0   | \$0.00                       |
| 3         | Mississippi    | Bertrand                        | \$0                       | \$0            | \$0                 | \$0                                   | \$0   | \$250                | \$0   | \$7,570.00                   |
|           |                | Charleston                      | \$0                       | \$24           | \$80                | \$0                                   | \$0   | \$489                | \$0   | \$9,630.50                   |
|           | Soatt          | East Prairie<br>Chaffee         | \$0                       | \$50           | \$400               | \$0                                   | \$0<br>\$141                                      | \$130                | \$0   | \$7,929.25                   |
|           | Scott          | Scott City                      | \$0<br>\$20               | \$0<br>\$0     | \$232<br>\$3,185    | \$0<br>\$0                            | \$141<br>\$4,521                                  | \$417<br>\$4,520     | \$0<br>\$850  | \$11,698.00<br>\$155,225.90  |
|           |                | Sikeston                        | \$0                       | \$0            | \$0                 | \$0                                   | \$450   | \$3,966              | \$0   | \$116,541.50                 |
| 4         | New Madrid     | Gideon                          | \$0                       | \$0            | \$1,278             | \$0                                   | \$150   | \$765                | \$0   | \$18,975.77                  |
|           |                | Howardville                     | \$0                       | \$0<br>\$0     | \$0                 | \$0                                   | \$0   | \$0                  | \$0<br>\$0  | \$0.00                       |
|           |                | Marston<br>Matthews             | \$3<br>\$0                | \$0<br>\$0     | \$155<br>\$534      | \$0<br>\$0                            | \$0<br>\$450                                      | \$0<br>\$75          | \$0<br>\$0  | \$2,273.50<br>\$11,666.76    |
|           |                | Morehouse                       | \$0                       | \$0            | \$0                 | \$0                                   | \$0   | \$0                  | \$0   | \$0.00                       |
|           |                | Parma                           | \$0                       | \$0            | \$0                 | \$0                                   | \$0   | \$0                  | \$0   | \$0.00                       |
|           | Deminent       | Portageville                    | \$6                       | \$0            | \$4,044             | \$0                                   | \$0   | \$649                | \$0   | \$26,038.67<br>\$79,302.71   |
|           | Pemiscot       | Caruthersville<br>Cooter        | \$45<br>\$0               | \$0<br>\$0     | \$2,533<br>\$0      | \$0<br>\$0                            | \$0<br>\$0  | \$2,251<br>\$0       | \$330<br>\$0  | \$79,302.71<br>\$0.00        |
|           |                | Hayti                           | \$0                       | \$3            | \$39                | \$0                                   | \$0   | \$0                  | \$0   | \$24,785.65                  |
|           |                | Steele<br>Wardell               | \$0<br>\$0                | \$389<br>\$0   | \$15<br>\$0         | \$0<br>\$0                            | \$0<br>\$0  | \$0<br>\$0           | \$0<br>\$0  | \$25,939.64<br>\$0.00        |
| -         | 5 U.           |                                 |                           |                |                     |                                       |   |                      |   |                              |
| 5         | Dunklin        | Arbyrd<br>Campbell              | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$246        | \$0<br>\$0                            | \$0<br>\$0  | \$0<br>\$0           | \$0<br>\$0  | \$5,229.00<br>\$6,381.00     |
|           |                | Cardwell                        | \$0                       | \$0            | \$179               | \$0                                   | \$0   | \$0                  | \$0   | \$3,800.00                   |
|           |                | Clarkton                        | \$0                       | \$0            | \$30                | \$0                                   | \$0   | \$0                  | \$0   | \$15,929.00                  |
|           |                | Holcomb<br>Hornersville         | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$0          | \$0<br>\$0                            | \$0<br>\$0  | \$0<br>\$0           | \$0<br>\$0  | \$0.00<br>\$0.00             |
|           |                | Malden                          | \$0                       | \$0<br>\$469   | \$0<br>\$513        | \$0                                   | \$750   | \$640                | \$0<br>\$0  | \$55,692.15                  |
|           |                | Senath                          | \$0                       | \$0            | \$531               | \$0                                   | \$0   | \$0                  | \$0   | \$5,128.88                   |
|           | Stoddard       | Advance                         | \$0                       | \$0            | \$44                | \$0                                   | \$0   | \$0<br>\$160         | \$0   | \$24,485.25                  |
|           |                | Bernie<br>Bloomfield            | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$168        | \$0<br>\$0                            | \$0<br>\$0  | \$160<br>\$6         | \$0<br>\$0  | \$16,780.50<br>\$20,952,70   |
|           |                | Dexter                          | \$0                       | \$0            | \$190               | \$0                                   | \$0   | \$480                | \$0   | \$149,032.55                 |
|           |                | Puxico                          | \$0                       | \$0            | \$0                 | \$0                                   | \$0   | \$0                  | \$0   | \$0.00                       |
| 6         | Butler         | Poplar Bluff                    | \$0                       | \$200          | \$131               | \$0                                   | \$1,659   | \$3,130              | \$1,245   | \$152,385.22                 |
| 7         | Howell         | Mountain View                   | \$0                       | \$550          | \$2,476             | \$50                                  | \$0   | \$1,070              | \$0   | \$44,661.16                  |
|           |                | West Plains                     | \$0                       | \$1,391        | \$5,269             | \$0                                   | \$200   | \$8,595              | \$0   | \$233,378.96                 |
|           | Oregon         | Willow Springs<br>Thayer        | \$27<br>\$0               | \$0<br>\$79    | \$558<br>\$495      | \$0<br>\$0                            | \$0<br>\$0  | \$1,967<br>\$2,669   | \$0<br>\$10   | \$104,974.78<br>\$20,933.07  |
| 8         | Christian      | Clever                          | \$0                       | \$0            | \$48                | \$0                                   | \$250   | \$1,348              | \$310   | \$41,494.50                  |
| -         |                | Nixa                            | \$0                       | \$0            | \$46<br>\$0         | \$0<br>\$0                            | \$250<br>\$0                                      | \$1,348<br>\$0       | \$0   | \$41,494.50                  |
|           |                | Ozark                           | \$0                       | \$0            | \$0                 | \$0                                   | \$0   | \$0                  | \$0   | \$0.00                       |
|           |                | Sparta                          | \$0                       | \$0            | \$0                 | \$0                                   | \$0   | \$0                  | \$0   | \$0.00                       |
| 9         | Barry          | Cassville<br>Exeter             | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$0          | \$0<br>\$0                            | \$0<br>\$0  | \$0<br>\$0           | \$0<br>\$0  | \$0.00<br>\$0.00             |
|           |                | Monett                          | \$9                       | \$0            | \$853               | \$0                                   | \$1,310   | \$1,127              | \$0   | \$0.00<br>\$148,173.47       |
|           |                | Seligman                        | \$0                       | \$0            | \$462               | \$0                                   | \$0   | \$4,183              | \$121   | \$39,012.02                  |
| 9         | Lawrence       | Wheaton<br>Aurora               | \$0<br>\$106              | \$0<br>\$85    | \$80<br>\$13,805    | \$0<br>\$0                            | \$0<br>\$0  | \$0<br>\$1,642       | \$0<br>\$264  | \$26,927.30<br>\$116,110.27  |
| 5         | Lawren 60      | Marionville                     | \$106<br>\$0              | \$85<br>\$0    | \$13,805<br>\$290   | \$0<br>\$0                            | \$0<br>\$400                                      | \$1,642<br>\$357     | \$264<br>\$12                                       | \$116,110.27<br>\$17,167.50  |
|           |                | Mount Vernon                    | \$3                       | \$0            | \$0                 | \$0                                   | \$180   | \$20                 | \$0   | \$28,706.50                  |
|           | Stone          | Verona<br>Brancon Woot          | \$6                       | \$0<br>\$0     | \$1,657             | \$0                                   | \$0<br>\$450                                      | \$487                | \$0   | \$20,858.87                  |
|           | Stone          | Branson West<br>Crane           | \$0<br>\$0                | \$0<br>\$0     | \$3,831<br>\$142    | \$0<br>\$0                            | \$450<br>\$225                                    | \$3,214<br>\$225     | \$0<br>\$50   | \$107,442.10<br>\$22,474.01  |
|           |                | Galena                          | \$0                       | \$0            | \$275               | \$0                                   | \$0   | \$0                  | \$0   | \$40,073.71                  |
|           |                | Kimberling City<br>Reeds Spring | \$0<br>\$0                | \$1,388<br>\$0 | \$1,236<br>\$127    | \$0<br>\$0                            | \$900<br>\$2,525                                  | \$5,789<br>\$3,601   | \$397<br>\$0  | \$124,916.59<br>\$60,696.65  |
|           |                |                                 |                           |                |                     |                                       |   |                      |   |                              |
| 0         | McDonald       | Anderson<br>Goodman             | \$54<br>\$15              | \$0<br>\$0     | \$1,492<br>\$507    | \$0<br>\$0                            | \$0<br>\$225                                      | \$1,771<br>\$95      | \$95<br>\$0   | \$100,735.13<br>\$11,726.25  |
|           |                | Lanagan                         | \$12                      | \$0            | \$729               | \$0                                   | \$225   | \$155                | \$0   | \$31,654.70                  |
|           |                | Noel                            | \$30                      | \$0            | -\$168              | \$0                                   | \$0   | -\$2,094             | \$615   | \$78,200.91                  |
|           |                | Pineville<br>Southwest City     | \$60<br>\$3               | \$0<br>\$0     | \$2,103<br>\$1,794  | \$0<br>\$0                            | \$625<br>\$0                                      | \$276<br>\$1.116     | \$500<br>\$0  | \$184,347.65<br>\$57,039.31  |
|           | Newton         | Diamond                         | \$3                       | \$0            | \$1,754             | \$0                                   | \$0   | \$1,351              | \$610   | \$84,438.92                  |
|           |                | Fairview                        | \$0                       | \$0            | \$0                 | \$0                                   | \$0   | \$0                  | \$0   | \$0.00                       |
|           |                | Granby<br>Neosho                | \$24<br>\$15              | \$0<br>\$0     | \$1,008<br>\$10,668 | \$0<br>\$0                            | \$0<br>\$3,506                                    | \$1,492<br>\$11,600  | \$0<br>\$2,155                                      | \$18,808.46<br>\$430,618.19  |
|           |                | Seneca                          | \$235                     | \$0            | \$1,310             | \$0                                   | \$10,258  | \$11,319             | \$0   | \$190,405.54                 |
| 1         | Shelby         | Clarence<br>Shelbina            | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$434        | \$0<br>\$0                            | \$0<br>\$0  | \$0<br>\$330         | \$0<br>\$0  | \$0.00<br>\$100,272.86       |
| 2         | Crawford       | Cuba                            | \$0                       | \$729          | \$600               | \$0                                   | \$812   | \$743                | \$0   | \$28,883.19                  |
|           | Iron           | Arcadia                         | \$0                       | \$0            | \$0                 | \$0                                   | \$0   | \$0                  | \$0   | \$0.00                       |
|           | Wayne          | Greenville<br>Mill Spring       | \$0<br>\$0                | \$0<br>\$0     | \$0<br>\$0          | \$0<br>\$0                            | \$0<br>\$0  | \$0<br>\$0           | \$0<br>\$0  | \$0.00<br>\$0.00             |
|           |                | ····· = 6.0.04                  |                           |                |                     |                                       | -\$720  | \$340                | \$0   |                              |
|           |                | Piedmont                        | \$0                       | \$0            | \$436               | \$0                                   | -9/20   | \$34U                | QU  | \$2,864.34                   |

Table 94 Municipal Division, FY 2023 Net Collections/Disbursements

| Cir. |         |                |                  |                         |                     |                    |                    | Dom Violence Shelter | Inmate Prisoner Detainee | Court Automation Fee (JIS |
|------|---------|----------------|------------------|-------------------------|---------------------|--------------------|--------------------|----------------------|--------------------------|---------------------------|
| No.  | County  | Municipality   | Fines            | Clerk/Court Fee (costs) | POST Fund Surcharge | CVC Fund Surcharge | LET Fund Surcharge | Surcharge            | Security Fund Surcharge  | courts ONLY)              |
|      |         |                |                  |                         |                     |                    |                    |                      |                          |                           |
| 43   | Clinton | Cameron        | \$30.280         | \$3.867                 | \$331               | \$2.483            | \$932              | \$0                  | \$662                    | \$2,318                   |
|      |         | Gower          | \$20.065         | \$1.812                 | \$154               | \$1.155            | \$308              | \$0                  |                          | \$910                     |
|      |         | Lathrop        | \$28,313         | \$2.824                 | \$257               | \$1.925            | \$512              | \$0                  |                          | \$1,797                   |
|      |         | Plattsburg     | \$17,349         | \$1,474                 | \$126               | \$1,005            | \$4                | \$0                  |                          | \$924                     |
|      |         | Trimble        | \$0              | \$0                     | \$0                 | \$0                | \$0                | \$0                  |                          | \$0                       |
| 44   | Wright  | Mansfield      | \$14,529         | \$2,328                 | \$194               | \$1,455            | \$388              | \$0                  | \$0                      | \$1,358                   |
|      | wingin  | Mountain Grove | \$24,811         | \$4,102                 | \$341               | \$2,554            | \$676              | \$0<br>\$0           |                          | \$1,947                   |
|      |         | Wountain Grove | φ <b>2</b> 4,011 | \$ <del>4</del> ,102    | 43 <del>4</del> 1   | 92,004             | \$070              | φU                   | φU                       | \$1,547                   |
| 45   | Lincoln | Elsberry       | \$49,700         | \$6,583                 | \$595               | \$4,467            | \$1,189            | \$1,190              |                          |                           |
|      |         | Hawk Point     | \$5,774          | \$682                   | \$57                | \$427              | \$112              | \$111                | \$112                    | \$398                     |
|      |         | Moscow Mill    | \$85,020         | \$8,179                 | \$682               | \$5,112            | \$1,362            | \$1,363              | \$1,362                  | \$4,771                   |
|      |         | Troy           | \$112,767        | \$10,247                | \$854               | \$6,393            | \$3,379            | \$1,306              | \$0                      | \$4,610                   |
|      |         | Winfield       | \$0              | \$0                     | \$0                 | \$0                | \$0                | \$0                  | \$0                      | \$0                       |
|      | Pike    | Frankford      | \$0              | \$0                     | \$0                 | \$0                | \$0                | \$0                  |                          | \$0                       |
|      |         | Louisiana      | \$0              | \$0                     | \$0                 | \$0                | \$0                | \$0                  | \$0                      | \$0                       |
| 46   | Taney   | Branson        | \$92,006         | \$12,271                | \$1,023             | \$7,670            | \$2,046            | \$4,088              | \$2,045                  | \$7,158                   |
|      | ,       | Forsyth        | \$0              | \$0                     | \$0                 | \$0                | \$0                | \$0                  |                          | \$0                       |
|      |         | Hollister      | \$0              | \$0                     | \$0                 | \$0                | \$0                | \$0                  |                          | \$0                       |
|      |         | STATE TOTAL    | \$38,057,837.00  | \$4,141,783.19          | \$331,742.84        | \$2,482,973.62     | \$1,025,775.04     | \$729,323.96         | \$519,354.78             | \$1,784,469.98            |

Table 94 Municipal Division, FY 2023 Net Collections/Disbursements

| Cir. |         |                |                           |             |                |                | Total bond forfeitures NOT |                    | Total retained for Judicial |                         |
|------|---------|----------------|---------------------------|-------------|----------------|----------------|----------------------------|--------------------|-----------------------------|-------------------------|
| No.  | County  | Municipality   | Sheriffs' Retirement Fund | Restitution | Other          | Tickets        | used for costs/fines       | Total Bond Refunds | Education Fund (JEF)        | Total Net Disbursements |
|      |         |                | 1                         |             |                |                |                            |                    |                             |                         |
| 43   | Clinton | Cameron        | \$0                       | \$746       | \$66           | \$0            | \$2,296                    | \$1,073            | \$106                       | \$45,159.19             |
|      |         | Gower          | \$0                       | \$0         | \$296          | \$0            | \$1,294                    | \$751              | \$0                         | \$26,744.00             |
|      |         | Lathrop        | \$0                       | \$0         | \$155          | \$0            | \$2,210                    | \$6,905            | \$257                       | \$45,155.50             |
|      |         | Plattsburg     | \$0                       | \$0         | \$945          | \$0            | \$0                        | \$1,240            | \$134                       | \$23,200.00             |
|      |         | Trimble        | \$0                       | \$0         | \$0            | \$0            | \$0                        | \$0                | \$0                         | \$0.00                  |
| 44   | Wright  | Mansfield      | \$0                       | \$0         | \$213          | \$0            | \$0                        | \$251              | \$0                         | \$20,714.53             |
| 44   | wright  | Mountain Grove | 30<br>\$0                 | \$64        | \$213          | \$0            | \$0                        | \$156              | 30<br>\$0                   | \$34,976.59             |
|      |         | Wountain Grove | 30                        | <i>4</i> 04 | <i>4321</i>    | 30             | φU                         | \$150              | 30                          | \$34,570.05             |
| 45   | Lincoln | Elsberry       | \$0                       | \$524       | \$1,188        | \$426          | \$320                      | \$6                | \$171                       | \$72,025.99             |
|      |         | Hawk Point     | \$12                      | \$0         | \$0            | \$0            | \$0                        | \$2,018            | \$0                         | \$9,703.00              |
|      |         | Moscow Mill    | \$9                       | \$0         | \$116          | \$0            | \$0                        | \$3,112            | \$0                         | \$111,087.51            |
|      |         | Troy           | \$3                       | \$240       | \$10,449       | \$101          | \$7,624                    | \$6,249            | \$0                         | \$164,222.23            |
|      |         | Winfield       | \$0                       | \$0         | \$0            | \$0            | \$0                        | \$0                | \$0                         | \$0.00                  |
|      | Pike    | Frankford      | \$0                       | \$0         | \$0            | \$0            | \$0                        | \$0                | \$0                         | \$0.00                  |
|      |         | Louisiana      | \$0                       | \$0         | \$0            | \$0            | \$0                        | \$0                | \$0                         | \$0.00                  |
| 46   | Taney   | Branson        | \$0                       | \$0         | \$3,107        | \$0            | \$8,435                    | \$10,238           | \$0                         | \$150,086.24            |
|      |         | Forsyth        | \$0                       | \$0         | \$0            | \$0            | \$0                        | \$0                | \$0                         | \$0.00                  |
|      |         | Hollister      | \$0                       | \$0         | \$0            | \$0            | \$0                        | \$0                | \$0                         | \$0.00                  |
|      |         | STATE TOTAL    | L \$2,311.00              | \$90,236.21 | \$2,769,808.25 | \$1,001,925.99 | \$2,267,064.01             | \$3,038,871.58     | \$55,966.95                 | \$58,299,444.40         |