

**JUSTICE ADMINISTRATIVE COMMISSION  
CRIMINAL CONFLICT AND DEPENDENCY LIABILITY  
SUMMARY REPORT - BY CIRCUIT  
FOR THE QUARTER ENDED JUNE 30, 2010**

JUDICIAL CIRCUIT	YEARLY ALLOTMENT	CRIMINAL CONFLICT LIABILITY EXPENDITURE	DEPENDENCY LIABILITY EXPENDITURE	TOTAL Y-T-D CRIMINAL CONFLICT & DEPENDENCY LIABILITY EXPENDITURES	AVAILABLE FOR CERTIFICATION
CIRCUIT 1	\$ 175,471.86	\$ (135,710.30)	\$ (39,761.56)	\$ (175,471.86)	\$ -
CIRCUIT 2	\$ 226,173.77	\$ (79,955.08)	\$ (146,218.69)	\$ (226,173.77)	\$ -
CIRCUIT 3	\$ 79,327.04	\$ (56,786.36)	\$ (22,540.68)	\$ (79,327.04)	\$ -
CIRCUIT 4	\$ 567,833.47	\$ (496,008.67)	\$ (71,824.80)	\$ (567,833.47)	\$ -
CIRCUIT 5	\$ 220,729.62	\$ (201,493.37)	\$ (19,236.25)	\$ (220,729.62)	\$ -
CIRCUIT 6	\$ 658,368.90	\$ (645,427.90)	\$ (12,941.00)	\$ (658,368.90)	\$ -
CIRCUIT 7	\$ 253,467.71	\$ (218,705.73)	\$ (34,761.98)	\$ (253,467.71)	\$ -
CIRCUIT 8	\$ 324,648.44	\$ (160,232.54)	\$ (164,415.90)	\$ (324,648.44)	\$ -
CIRCUIT 9	\$ 589,753.78	\$ (280,103.12)	\$ (309,650.66)	\$ (589,753.78)	\$ -
CIRCUIT 10	\$ 740,133.96	\$ (505,877.71)	\$ (234,256.25)	\$ (740,133.96)	\$ -
CIRCUIT 11	\$ 5,115,449.68	\$ (4,442,641.86)	\$ (612,822.07)	\$ (5,055,463.93)	\$ 59,985.75
CIRCUIT 12	\$ 66,191.75	\$ (65,741.75)	\$ (450.00)	\$ (66,191.75)	\$ -
CIRCUIT 13	\$ 428,635.01	\$ (412,923.51)	\$ (15,711.50)	\$ (428,635.01)	\$ -
CIRCUIT 14	\$ 172,824.99	\$ (32,162.67)	\$ (140,662.32)	\$ (172,824.99)	\$ -
CIRCUIT 15	\$ 356,432.40	\$ (328,031.06)	\$ (28,401.34)	\$ (356,432.40)	\$ -
CIRCUIT 16	\$ 118,092.16	\$ (51,662.29)	\$ (66,429.87)	\$ (118,092.16)	\$ -
CIRCUIT 17	\$ 1,278,234.65	\$ (1,024,441.95)	\$ (239,960.41)	\$ (1,264,402.36)	\$ 13,832.29
CIRCUIT 18	\$ 145,423.25	\$ (138,367.75)	\$ (7,055.50)	\$ (145,423.25)	\$ -
CIRCUIT 19	\$ 329,023.23	\$ (189,193.70)	\$ (139,829.53)	\$ (329,023.23)	\$ -
CIRCUIT 20	\$ 1,128,868.33	\$ (1,100,476.54)	\$ (28,391.79)	\$ (1,128,868.33)	\$ -
<b>TOTALS</b>	<b>\$ 12,975,084.00</b>	<b>\$ (10,565,943.86)</b>	<b>\$ (2,335,322.10)</b>	<b>\$ (12,901,265.96)</b>	<b>\$ 73,818.04</b>
Yearly Allotment	\$ 12,975,084.00				
Year To Date Expenditures	\$ (12,901,265.96)				
Available Balance @06/30/10	\$ 73,818.04				