
CHARDON MUNICIPAL COURT

EST. 1962

ANNUAL REPORT 2025



PHOTOGRAPH COURTESY OF PAUL NEWMAN

JUDGE TERRI L. STUPICA

VICTORIA L. DAILEY, CLERK OF COURT

‘Justice consists not in being neutral between right and wrong, but in finding out the right and upholding it, wherever found, against the wrong.’ - Theodore Roosevelt



Dedicated to Geauga County's Law & Justice.

- SERVING GEAUGA COUNTY COMMUNITIES -

	POPULATION	EST.	(2020 CENSUS)
Aquilla Village	305	1880	Municipality
Auburn Township	6,574	1817	Township
Bainbridge Township	12,893	1817	Township
Burton Township	2,972	1806	Township
Burton Village	1,407	1895	Municipality
City of Chardon - *Became a city in 2001	5,242	1851	Municipality
Chardon Township	4,494	1812	Township
Chesterland Township	9,957	1816	Township
Claridon Township	2,798	1817	Township
*Created as Burlington in 1817			
Hambden Township	4,676	1811	Township
Hunting Valley Village	136	1924	Municipality
Huntsburg Township	3,657	1821	Township
Middlefield Village	2,748	1901	Municipality
Middlefield Township	4,525	1817	Township
Montville Township	1,938	1822	Township
Munson Township	7,087	1821	Township
Newbury Township	5,244	1817	Township
Parkman Township	4,446	1817	Township
Russell Township	5,404	1827	Township
South Russell Village	3,972	1923	Municipality
Thompson Township	2,144	1817	Township
Troy Township	2,778	1820	Township

*Created as Welshfield in 1820; Renamed Troy in 1834

Geauga County - named for Native American word meaning 'Raccoon'



Established: March 1, 1806

County Seat: City of Chardon

**CASE TYPE REPORT
NEW CASE SUMMARY**

NEW CASES FILED IN 2025	TOTAL	GRAND TOTAL
FELONIES	103	
MISDEMEANORS	669	
ALCOHOL RELATED TRAFFIC	178	
OTHER TRAFFIC	4,388	
B.M.V. APPEALS	15	
TOTAL NEW CASES CRIMINAL TRAFFIC DIVISION	5,353	
PERSONAL INJURY & PROPERTY DAMAGE	4	
CIVIL CONTRACTS	995	
EVICCTIONS	100	
OTHER CIVIL	8	
SMALL CLAIMS	168	
TRUSTEESHIP	0	
RENTAL	18	
TOTAL NEW CASES CIVIL SMALL CLAIMS DIVISION	1,293	
GRAND TOTAL NEW CASES FILED IN 2025		6,646
REACTIVATED CASES IN 2025		
CIVIL SMALL CLAIMS	36	
CRIMINAL TRAFFIC	554	
TOTAL REACTIVATED CASES IN 2025		590
TOTAL CASES		7,236

CASEFLOW BY YEAR

* New Case Figures Include Reactivated Cases

	*2021	*2022	*2023	*2024	*2025
FELONIES					
PENDING IN JANUARY	3	6	9	4	1
NEW CASES	143	182	136	153	135
TOTAL	146	188	145	157	136
DISPOSED OF	140	179	141	156	135
BALANCE	6	9	4	1	1
MISDEMEANORS					
PENDING IN JANUARY	241	243	165	164	119
NEW CASES	1,313	1,212	1,214	925	975
TOTAL	1,554	1,455	1,379	1,089	1,094
DISPOSED OF	1,311	1,290	1,213	969	965
BALANCE	243	165	166	120	129

ALCOHOL RELATED TRAFFIC					
PENDING IN JANUARY	56	47	43	38	32
NEW CASES	264	235	222	255	221
TOTAL	320	282	265	293	253
DISPOSED OF	273	239	227	261	210
BALANCE	47	43	38	32	43
OTHER TRAFFIC					
PENDING IN JANUARY	198	243	199	210	199
NEW CASES	5,657	5,819	5,075	5,393	4,864
TOTAL	5,855	6,062	5,274	5,603	5,063
DISPOSED OF	5,612	5,863	5,064	5,406	4,934
BALANCE	243	199	210	197	129
PERSONAL INJURY & PROPERTY DAMAGE (VE)					
PENDING IN JANUARY	6	7	5	6	5
NEW CASES	15	16	8	8	4
TOTAL	21	23	13	14	9
DISPOSED OF	14	18	7	9	7
BALANCE	7	5	6	5	2
CONTRACTS (VF)					
PENDING IN JANUARY	295	285	266	269	330
NEW CASES	791	670	625	854	1,029
TOTAL	1,086	955	891	1,123	1,359
DISPOSED OF	798	687	622	793	856
BALANCE	288	268	269	330	503
OTHER CIVIL (VH)					
PENDING IN JANUARY	3	8	6	2	5
NEW CASES	14	9	1	7	8
TOTAL	17	17	7	9	13
DISPOSED OF	9	11	4	4	9
BALANCE	8	6	3	5	4
SMALL CLAIMS (VI)					
PENDING IN JANUARY	74	50	35	17	69
NEW CASES	242	164	190	252	169
TOTAL	316	214	225	269	238
DISPOSED OF	266	180	208	200	189
BALANCE	50	34	17	69	49
EVICCTIONS (VG)					
PENDING IN JANUARY	23	23	22	15	27
NEW CASES	81	101	106	132	102
TOTAL	104	124	128	147	129
DISPOSED OF	81	102	112	120	111

BALANCE	23	22	16	27	18
TRUSTESHIP					
PENDING IN JANUARY	0	0	0	0	0
NEW CASES	0	0	0	0	0
TOTAL	0	0	0	0	0
DISPOSED OF	0	0	0	0	0
BALANCE	0	0	0	0	0
RENTAL (ES)					
PENDING IN JANUARY	3	3	1	1	1
NEW CASES	2	0	0	1	18
TOTAL	5	3	1	2	19
DISPOSED OF	0	2	0	1	1
BALANCE	5	1	1	1	18
BUREAU OF MOTOR VEHICLES					
PENDING IN JANUARY	0	0	0	0	0
NEW CASES	20	6	12	18	15
TOTAL	20	6	12	18	15
DISPOSED OF	20	6	12	18	15
BALANCE	0	0	0	0	0
PENDING BEGINNING OF YEAR	902	915	751	726	788
*TOTAL NEW CASES	8,542	8,414	7,589	7,998	7,540
TOTAL	9,444	9,329	8,340	8,724	8,328
TOTAL DISPOSED OF	8,524	8,577	7,610	7,937	7,432
PENDING END OF YEAR	920	752	730	787	896

WEDDINGS

Month	2021	2022	2023	2024	2025
January	4	2	1	2	0
February	1	3	2	4	4
March	2	3	4	3	5
April	6	3	5	1	5
May	1	3	3	1	3
June	0	3	3	5	2
July	3	3	2	5	6
August	7	5	4	5	1
September	4	3	1	5	2
October	2	3	2	6	3
November	0	1	2	4	2
December	1	2	3	4	3
Total	31	34	32	45	36

LOCKUPS

The Court continues to utilize its video arraignment capabilities to include any video equipped facility within the State of Ohio. This process saves jurisdictional police departments' time and transportation expenses along with providing safety benefits to both public and staff within the Courthouse.

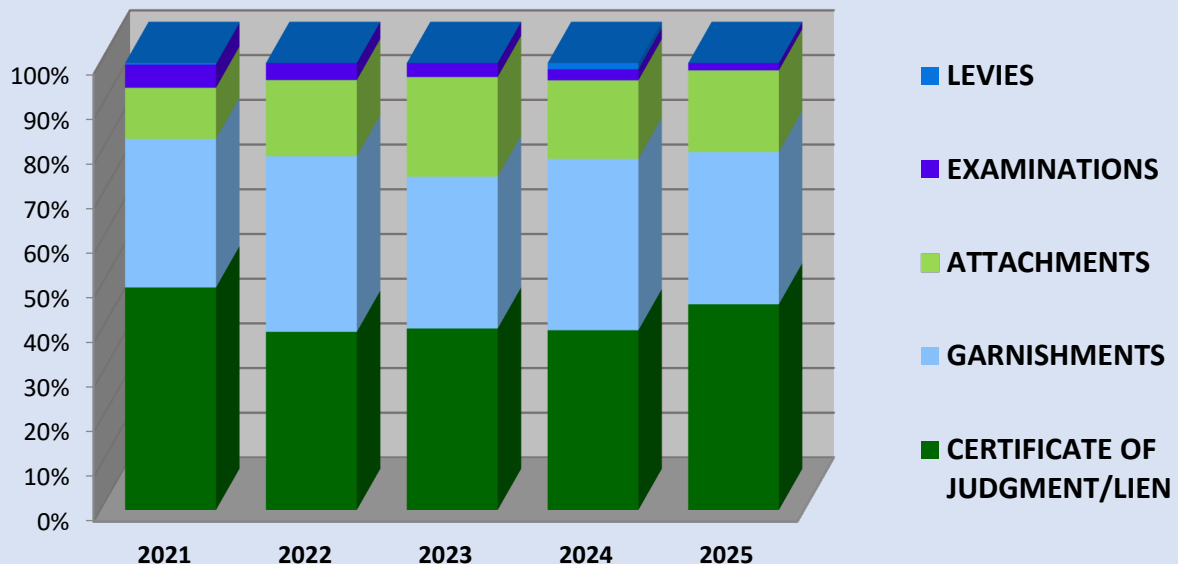
Arrest by Transport Video by Geauga County Sheriff's Department Yearly				
2021	2022	2023	2024	2025
520	606	660	905	864

CIVIL COLLECTIONS Caseflow by Year Report

Collection Actions Filed	2021	2022	2023	2024	2025
Certificate of Judgment Lien	279	199	195	229	280
Garnishments	186	196	163	218	207
Attachments	64	85	107	100	111
Examinations	29	19	15	14	10
Levies Executions	2	0	0	8	6
Total	560	499	480	569	614

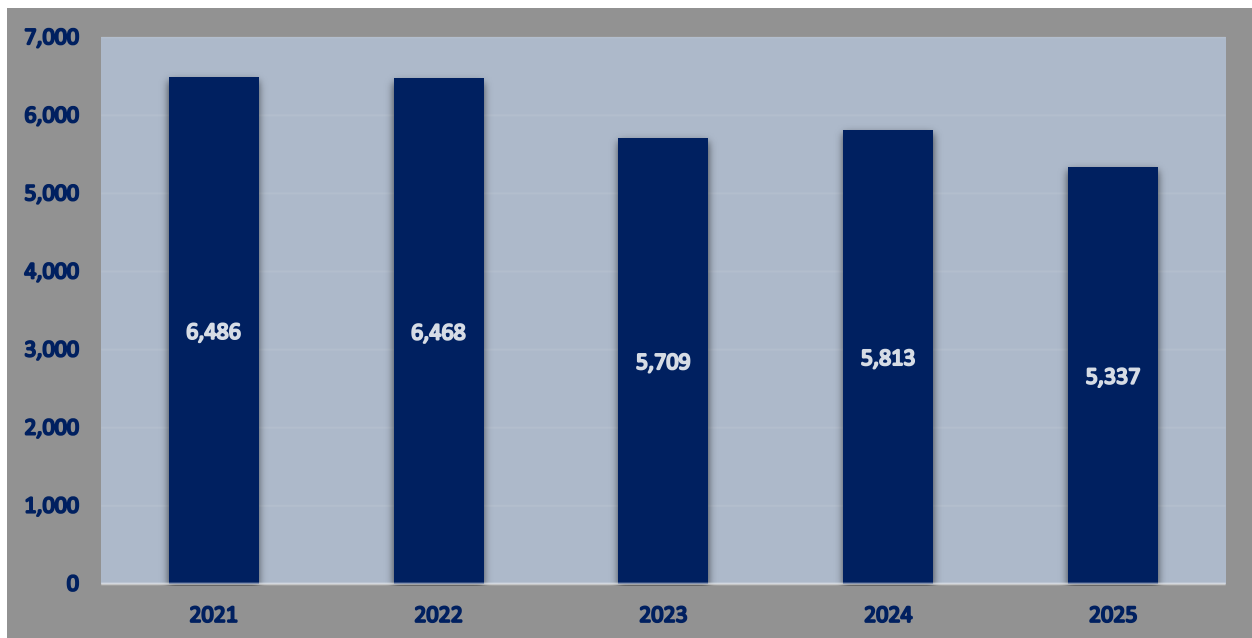
Total Garnishment / Bank Pays Processed	896	1,228	1,202	1,051	1,251
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COLLECTION ACTIONS FILED BY YEAR



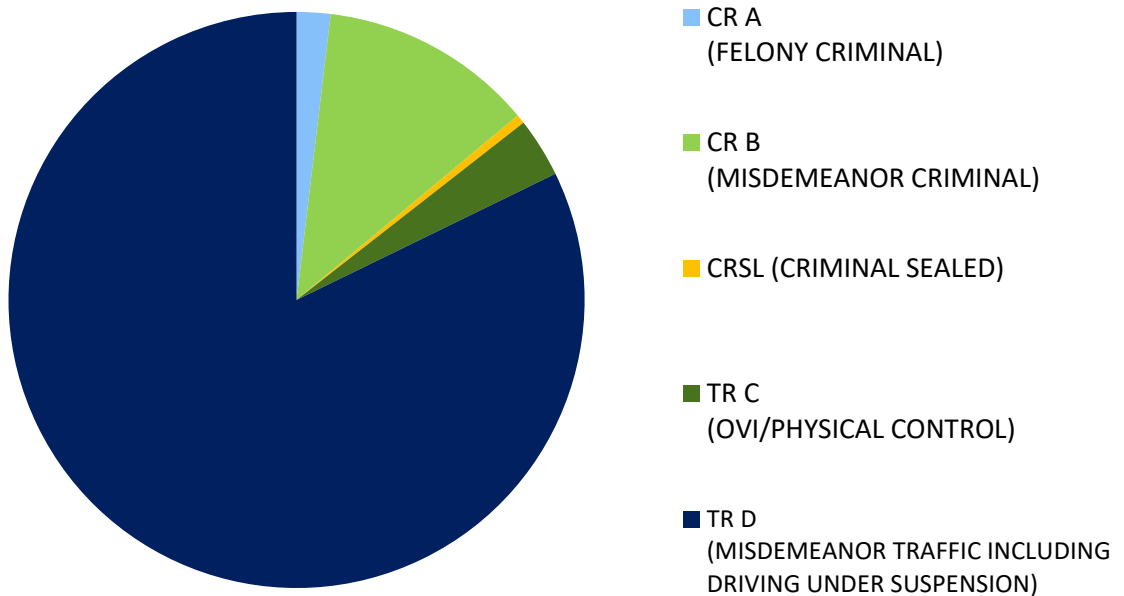
CASE COUNT BY YEAR & DEPARTMENT
Criminal | Traffic Division

Department	2021	2022	2023	2024	2025
Bainbridge	710	682	481	750	546
Burton	76	80	79	64	61
Chardon	228	417	493	456	461
Chesterland	796	580	320	308	461
Department Natural Resource (Wild)	10	9	24	15	12
Department Natural Resource (Water)	7	10	4	0	3
Geauga County Dog Warden	18	26	46	59	70
Geauga County Sheriff	2,296	1,714	1,503	1,571	1,234
Geauga County Humane Society	0	0	0	0	3
Geauga Park District	7	6	5	3	2
Holden Arboretum Police	0	0	2	0	0
Hunting Valley	2	5	8	2	1
Individual	35	93	33	31	24
Lake County Sheriff	0	0	1	0	0
Middlefield	427	436	416	421	399
Ohio State Patrol	1,630	2,108	1,953	1,818	1,778
Russell	139	138	201	189	169
South Russell	99	155	130	122	94
Thompson	6	9	10	4	18
University Hospitals Police	0	0	0	0	1
Total	6,486	6,468	5,709	5,813	5,337



CASE TYPE BY DEPARTMENT
Criminal | Traffic Division

Department	CR A	CR B	CRSL	TR C	TR D	TOTAL
Bainbridge	8	102	7	27	402	546
Burton	0	7	0	3	51	61
Chardon	13	80	9	21	338	461
Chesterland	5	40	2	20	394	461
Dept Natural Resource (Wild)	0	12	0	0	0	12
Dept Natural Resource (Water)	0	3	0	0	0	3
Geauga County Dog Warden	0	70	0	0	0	70
Geauga County Sheriff	56	195	4	49	930	1,234
Geauga County Humane	0	3	0	0	0	3
Geauga Park District	0	2	0	0	0	2
Holden Arboretum	0	0	0	0	0	0
Hunting Valley	0	0	0	0	1	1
Individual	1	22	1	0	0	24
Middlefield	3	72	4	7	313	399
Ohio State Patrol	12	15	0	48	1,703	1,778
Russell	3	10	0	2	154	169
South Russell	0	6	0	1	87	94
Thompson	0	3	0	0	15	18
University Hospital Police	0	1	0	0	0	1
Total	101	643	27	178	4,388	5,337



FINANCIAL REPORTS

CIVIL SMALL CLAIMS DIVISION SUMMARY	
Open Items as of 12/31/2024	\$63,302.48
Total Receipts for 2025	\$661,641.64
Total	\$724,944.12
Total Disbursements for 2025	(\$687,047.66)
Open Items as of 12/31/2025	\$37,896.46

CIVIL SMALL CLAIMS REPORT		
Open Items as of 12/31/2024	\$63,302.48	
2025 Receipts	\$661,641.64	
Total Civil Small Claim Division Receipts		\$724,944.12
Disbursements for 2025		
Civil		
Refunds, Judgments, Fees & Funds	\$425,327.93	
Cost Disbursed – Chardon	\$222,494.87	
Small Claims		
Refunds, Judgments, Fees & Funds	\$15,874.30	
Cost Disbursed – Chardon	\$23,350.56	
Rental		
Payments of Rent in Escrow	\$0	
Costs Disbursed – Chardon	\$0	
Trusteeship		
Payments of Trusteeship Monies	\$0	
Costs Disbursed – Chardon	\$0	
Civil Miscellaneous		
Unclaimed Funds	\$0	
Indigent Defense Support Fund Bond	\$0	
Total Civil Small Claims Division Disbursements		\$687,047.66
Civil Small Claims Division Open Items as of 12/31/2025		\$37,896.46

CIVIL SMALL CLAIMS DIVISION DISBURSEMENTS		
Civil		
Refunds & Judgments	\$396,999.08	
Legal Aid to Treasurer of State	\$28,328.85	
Geauga County Sheriff Fee	\$0	
Subtotal	\$425,327.93	
Small Claims		
Refunds & Judgments	\$14,033.89	
Legal Aid to Treasurer of State	\$1,840.41	
Geauga County Sheriff Fee	\$0	
Subtotal	\$15,874.30	

Rental		
Payments & Refunds		\$0
Subtotal		\$0
Trusteeship		
Payments of Trusteeship Monies		\$0
Subtotal		\$0
Civil Miscellaneous		
Indigent Defense Support Fund		\$0
Subtotal		\$0
Disbursement Total:		\$441,202.23
Civil		
Clerk Costs	\$166,433.70	
Bailiff Fees	\$480.00	
1% Adm. Fee/Legal Aid	\$286.15	
Videotape Costs	\$10.00	
2% Poundage Fees	\$7,269.02	
Building/Special Project Fund	\$22,488.00	
Court Computer Fund	\$22,030.00	
Comp/Legal Research Fund (eff 3/1/13)	\$3,498.00	
Subtotal	\$222,494.87	
Small Claims		
Clerk Costs	\$15,629.80	
Bailiff Fees	\$270.00	
1% Adm.Fee/Legal Aid	\$18.59	
Videotape Costs	\$8.00	
2% Poundage Fees	\$157.17	
Building/Special Project Fund	\$3,380.00	
Court Computer Fund	\$3,380.00	
Comp/Legal Research Fund (eff 3/1/13)	\$507.00	
Subtotal	\$23,350.56	
Rental		
Clerk Costs		\$0
Trusteeship		
Clerk Costs		\$0
Miscellaneous		
Unclaimed Funds		\$0
Total City of Chardon Disbursements		\$245,845.43
Total Civil Small Claims Disbursements		\$687,047.66

CRIMINAL TRAFFIC DIVISION SUMMARY	
Open Items as of 12/31/2024	\$42,859.40
Total Receipts for 2025 (not including escheated)	\$1,434,481.57
Total	\$1,477,340.97
Total Disbursements for 2025	(\$1,418,447.84)
Open Items as of 12/31/2025	\$58,893.13

CRIMINAL TRAFFIC REPORT		
Open Items as of 12/31/2024	\$42,859.40	
2025 Receipts (includes escheated)	\$1,434,716.35	
Total Criminal Traffic Division Receipts		\$1,477,575.75
Disbursements for 2025		
Unclaimed Funds	\$234.78	
City of Chardon	\$933,871.78	
Villages	\$13,773.73	
County	\$188,799.44	
Treasurer of State of Ohio	\$237,502.14	
Department of Natural Resources	\$0	
Ohio State Board of Pharmacy	\$1,368.38	
Geauga Park District	\$0	
Geauga County Sheriff Fees	\$39,637.36	
Police Departments (excluding Chardon)	\$3,370.01	
Geauga County Humane Society	\$125.00	
Total Criminal Traffic Division Disbursements		\$1,418,682.62
Criminal Traffic Division Open Items as of 12/31/2025		\$58,893.13

CRIMINAL TRAFFIC DIVISION DISBURSEMENTS		
		*Already Documented Monies
City of Chardon		
Clerk Costs	\$485,099.27	
Costs (Purge Arraign Warrant)	\$78.00	
Bailiff Fees	\$2,572.92	
Bond Forfeitures	\$14,196.00	
Nonrefundable Monies	\$40.25	
Unclaimed Bonds *	\$75.00	
Unclaimed/Outstanding Checks *	\$0	
Unclaimed Restitution *	\$159.78	
Muni Witness & Jury Fees	\$8.00	
Videotape Costs	\$2.00	
Bailiff Club Fees	\$1,997.34	

Contempt of Court Costs	\$22,536.90	
Expungement Costs	\$5,000.00	
2% Clerk Probation Fee	\$1,013.50	
First Offender Program	\$5,171.00	
Immobilization Fee	\$0	
Credit Convenience Fee	\$6,659.41	
Subtotal not including unclaimed bonds* & outstanding checks*	\$544,374.59	
50% OSP Fines	\$16,384.06	
Computer Fund	\$115,500.90	
Building/Special Project Fund	\$122,706.79	
Computer/Legal Research Fund	\$15,251.94	
Probation Active Fee	\$46,687.30	
Probation Limited Active Fee	\$200.00	
Probation Inactive Fee	\$4,582.87	
Intensive Supervised Probation	\$0	
Urine Test Cup	\$5.00	
Lab Cup	\$16,885.83	
Pre-Sentence Report	\$9.05	
Probation Neglect Appointment Fee	\$1,115.36	
Ohio Max Service	\$5,180.00	
Fines	\$10,879.49	
50% OSP Fines – Law Library	\$16,384.02	
Indigent Fines	\$2,615.30	
Chardon Police Department	\$738.75	
Arrest DUI Fund	\$160.00	
Drivers Interlock/Alcohol Monitor Fund (252.551.0451)	\$7,059.63	
Indigent Driver Alcohol Treatment Fund (226.554.0454)	\$7,150.90	
Subtotal	\$389,497.19	
Total Disbursed to City of Chardon		\$933,871.78
Villages		
Burton Village		
Fines	\$1,195.50	
Arrest DUI Fund	\$35.00	
Total Disbursed to Burton Village		\$1,230.50
Middlefield Village		
Fines	\$9,530.21	
Arrest DUI Fund	\$158.00	
Total Disbursed to Middlefield Village		\$9,688.21
South Russell Village		
Fines	\$2,855.02	
Arrest DUI Fund	\$0	
Total Disbursed to South Russell Village		\$2,855.02

Hunting Valley Village		
Fines		\$0
Arrest DUI Fund		\$0
Total Disbursed to Hunting Valley Village		\$0
Total Disbursements to Villages		\$13,773.73
Geauga County Auditor		
Bainbridge		\$10,329.46
Chesterland		\$6,358.17
Russell		\$3,410.01
Thompson		\$252.50
Dog Warden		\$3,385.32
County Jail Housing Fund		\$6,609.09
Witness & Jury Fees		\$734.00
Bainbridge Arrest DUI Fund		\$613.00
Chesterland Arrest DUI Fund		\$383.00
Russell Arrest DUI Fund		\$198.00
Sheriff Arrest DUI Fund		\$720.00
Thompson Arrest DUI Fund		\$25.00
Punderson Arrest DUI Fund		\$0
4511-13 Other Highway		\$20,965.03
4511-13 Other Law Library		\$20,965.09
4511-13 State Law Library		\$3,367.17
4511-13 State General Fund		\$3,327.07
4301-03 Other Law Library		\$656.24
4301-03 Other General Fund		\$656.25
Bainbridge Law Library		\$10,329.46
Chesterland Law Library		\$6,358.17
Russell Law Library		\$3,409.99
Thompson Law Library		\$252.50
Other Law Library		\$29,709.67
Other General Fund		\$30,381.02
State Law Library		\$291.25
State General Fund		\$291.23
Public Defender Fee		\$5,371.57
Indigent/Defense Fee/Cost Recoupment		\$0
5577 Highway Fund		\$15,450.00
Law Library		\$4,000.18
Total Disbursed to Geauga County Auditor		\$188,799.44
Treasurer of State		
Treasurer of State (DNR Resources - Wild Fine)		\$3,614.00
Treasurer of State (DNR Resources - Water Fine)		\$834.00
Ohio State Patrol		\$30,334.44

Victims Fund	\$41,429.44	
Liquor Control	\$1,913.51	
Seatbelt	\$4,149.18	
OSP Arrest DUI Fund	\$912.94	
State Expungement	\$1,620.00	
Child Highway Fund	\$182.00	
Indigent Defense Support Fund	\$131,245.49	
Drug Law Enforce Fund	\$14,686.89	
Highway Safety Fund	\$135.00	
Justice Program Fund	\$431.60	
Statewide Treatment & Prevention	\$3,450.00	
General Fund	\$11.00	
OSP Drug Fine	\$100.00	
OSP OVI Fine	\$2,433.65	
Warrant Block (BMV)	\$19.00	
Total Disbursements to Treasurer of State		\$237,502.14
Miscellaneous		
Dept. of Natural Resources (Wildlife)	\$0	
Dept. of Natural Resources (Watercraft)	\$0	
Geauga Park District	\$0	
Geauga Park District – Arrest DUI Fund	\$0	
Ohio Board of Pharmacy	\$1,368.38	
Geauga County Sheriff Fees	\$39,637.36	
Burton PD Fees	\$67.00	
Bainbridge PD Fees	\$954.26	
Middlefield PD Fees	\$801.35	
Chesterland PD Fees	\$1,154.00	
Russell PD Fees	\$113.80	
Punderson Fees	\$0	
South Russell PD Fees	\$279.60	
Thompson PD Fees	\$0	
Hunting Valley PD Fees	\$0	
Geauga Humane Society	\$125.00	
Total Miscellaneous Disbursements		\$44,500.75
Total Criminal Traffic Division Disbursements		\$1,418,447.84

MISCELLANEOUS FINANCIAL INFORMATION

Criminal | Traffic Division

Monies Collected:	2021	2022	2023	2024	2025
Capital Recovery Collections	\$125.00				
Victim Restitution Collected	\$78,424.84	\$35,760.00	\$45,249.88	\$63,318.92	\$76,682.05
Attorney General Collections	\$268,131.84	\$170,327.39	\$198,779.37	\$187,924.18	\$132,539.52
Total	\$346,681.68	\$206,087.39	\$244,029.25	\$251,243.10	\$209,221.57

Monies Credited:	2021	2022	2023	2024	2025
Dismissed Fine/Cost per Judge	\$3,307.96	\$7,383.87	\$2,014.73	\$3,353.54	\$4,665.51
Community Service	\$4,141.04	\$1,197.00	\$861.00	\$539.00	\$0
Fine/Cost: Dismissed at States Cost	\$19,727.40	\$18,859.22	\$17,115.32	\$20,708.52	\$26,095.73
Dismissed / Deceased	\$28,100.77	\$20,174.06	\$42,524.16	\$10,626.46	\$25,569.87
Total	\$55,277.17	\$47,614.15	\$62,515.21	\$35,227.52	\$56,331.11

Civil | Small Claims Division

Money Credited:	2021	2022	2023	2024	2025
Per Judge or Clerk	\$450.66	\$8.00	\$22.00	\$0	\$0
\$4.99 or less	\$0	\$500.89	\$117.50	\$0	\$0
Uncollectible Costs per Judge / Clerk	\$3,608.99	\$1,601.18	\$1,315.99	\$0	\$0
Bankruptcy	\$0	\$76.70	\$0	\$0	\$0
Uncollectible – Indigency		\$1,670.50	\$50.00	\$0	\$1,190.00
Total	\$4,059.65	\$3,849.35	\$1,505.49	\$0	\$1,190.00

Court Expenditures – 2025

Court Operation Expenses	City	County
General Fund		
Salaries	\$614,555.78	\$95,652.92
Insurance Benefits	\$229,969.96	\$25,699.77
Share-PERS Pension	\$89,328.07	\$13,344.76
Workman's Comp	\$558.07	
Medicare	\$9,048.51	\$1,386.95
Office Material & Supply	\$3,635.46	
Small Tools / Minor Equipment	\$0	
Operating Material & Supply	\$2,568.83	
Legal Services	\$0	\$13,625.00
Personal Service Contracts	\$11,354.53	
County Visiting Judge (+PERS, WCOMP, MED)		\$2,593.56
Public Defender Remiss		\$1,120.61
Juror Fees		\$0
Witness Fees		\$114.98
Juror & Witness Fees	\$0	
Employee Bonds	\$350.00	
Postage	\$33,335.91	
Mileage Reimbursement	\$6,320.85	
Machinery & Equipment (repair & maintenance)	\$0	
Miscellaneous Court Costs & Fees	\$0	
Transfer to Probation	\$265,000.00	
Transfer to Special Projects	\$50,000.00	
**Total	\$1,316,025.97	\$153,538.55
Total Court Operation / General Fund Expenses	\$1,469,564.52	

Disbursements	City	County
Revenue Not Credited for Expenses		
Fines – Chardon Police	\$11,318.49	
Arrest DUI Fund	\$160.00	
Indigent Drivers Alc./Treat Fund (includes State Reimbursement)	\$12,499.47	
Computer Fund	\$138,635.88	
Special Project Fund	\$171,903.65	
Drivers Interlock/Alc. Mon. Fund (includes State Reimbursement)	\$13,600.80	
CPD Fees	\$738.75	
Computerized Legal Research Fund	\$18,958.72	
% OSP Fines ORC 307.515 Law Library	\$15,858.63	
Total	\$383,674.39	
Revenue Credited for Expenses		
Criminal / Civil Court Costs	\$726,115.43	\$35,348.56
% OSP Fines ORC 307.515	\$15,858.57	
Probation Services Fund	\$75,071.17	
Miscellaneous Probation Reimbursement	\$10.60	
Probation Insurance Reimbursement	\$9,218.67	
Public Defender Fee		\$5,455.72
County Health Reimbursement	\$25,699.77	
Employee Insurance Contribution	\$26,057.00	
Unclaimed Money	\$930.00	
Reimbursement from Villages	\$17,117.00	
Total Revenue Credited	\$896,078.21	\$40,804.28

Revenue After Expenses	City	County
Revenue	\$896,078.21	\$40,804.28
Expense **	(\$1,316,025.97)	(\$153,538.55)
Balance	(\$419,947.76)	(\$112,554.27)
Reimbursement to County by State	Legal Services	\$10,859.98
	Balance	(\$123,414.25)