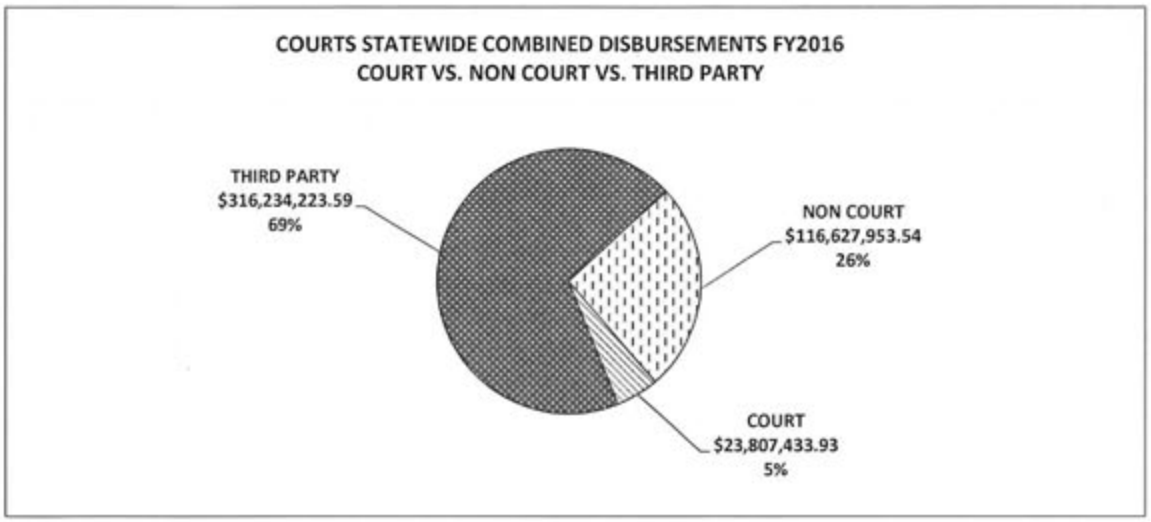
STATEWIDE TRANSMITTAL FOR FY2016
October 1, 2015 thru September 30, 2016

NON COURT DISBURSEMENTS	CRIMINAL	CIVIL	COMBINED TOTALS	GRAND TOTALS
GENERAL FUND	**$38,309,673.57**	**$28,814,769.97**	**$67,124,443.54**	
FILING FEES - STATE GENERAL FUND	$11,394,511.55	13,694,743.42	$25,089,254.97	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$4,112,257.87	$62,789.29	$4,175,047.16	
FILING FEES - JUDICIAL AND PUBLIC SAFETY FUNCTIONS	$0.00	$10,898,158.08	$10,898,158.08	
FAIR TRIAL TAX	$5,376,369.07	$3,940,144.11	$9,316,513.18	
FAIR TRIAL TAX RECOUPMENT	$3,865,367.26	$290.00	$3,865,657.26	
CIVIL LEGAL SERVICE	$122,180.21	$0.00	$122,180.21	
FINES/COPIES/INTEREST	$13,303,394.01	$134,310.44	$13,437,704.45	
ADMINISTRATIVE FEES - GENERAL FUND	$107,987.25	$8,529.00	$116,516.25	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$75,805.63	$75,805.63	
EXTRADITION	$27,606.35	$0.00	$27,606.35	
POLICE OFFICERS STANDARDS/TRAINING (POST)	**$641,850.74**	**$21,497.97**	**$663,348.71**	
POLICE OFFICERS ANNUITY FUND (POAF)	**$1,308,008.94**	**$684.59**	**$1,308,693.53**	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	**$860,152.49**	**$0.00**	**$860,152.49**	
DEPT OF CORRECTIONS	**$1,902,304.45**	**$0.00**	**$1,902,304.45**	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	**$360,730.27**	**$0.00**	**$360,730.27**	
CITIZENSHIP TRUST - AMERICAN VILLAGE,MONTEVALL	**$345,291.18**	**$125.00**	**$345,416.18**	
STATE DEPARTMENT OF EDUCATION	**$2,006,988.57**	**$0.00**	**$2,006,988.57**	
DRIVERS EDUCATION FUND (State Dept of Ed)	$1,688,153.48	$0.00	$1,688,153.48	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$318,835.09	$0.00	$318,835.09	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	**$32,114.48**	**$0.00**	**$32,114.48**	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	**$1,242,699.98**	**$800.69**	**$1,243,500.67**	
MISCELLANEOUS ASSESSMENTS	**$227,511.00**	**$205,890.56**	**$433,401.56**	
CRIME VICTIMS	**$2,555,701.42**	**$0.00**	**$2,555,701.42**	
FORENSIC SCIENCE	**$4,255,362.72**	**$328,105.73**	**$4,583,468.45**	
DNA DATABASE FUND	$2,933,991.75	$328,105.73	$3,262,097.48	
FORENSIC TRUST FUND	$950,897.39	$0.00	$950,897.39	
CHEMICAL TRAINING/TRUST FUND	$370,473.58	$0.00	$370,473.58	
ALABAMA LAW ENFORCEMENT AGENCY	**$902,294.02**	**$0.00**	**$902,294.02**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$349,280.96	$0.00	$349,280.96	
PUBLIC SAFETY FUND	$471,205.96	$0.00	$471,205.96	
LAW ENFORCEMENT (NO SEAT BELT)	$21,831.31	$0.00	$21,831.31	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$59,975.79	$0.00	$59,975.79	
SHERIFF	**$1,614,919.69**	**$1,694,430.09**	**$3,309,349.78**	
BAIL FEES	$234,217.74	-$3.50	$234,214.24	
BOND FEES	$383,469.38	$0.00	$383,469.38	
JAIL BOOKING FEES/DETENTION FEES	$634,740.72	$0.00	$634,740.72	
SERVICE FEES	$349,700.94	$1,694,433.59	$2,044,134.53	
PRETRIAL FEES	$12,790.91	$0.00	$12,790.91	
CRO/ALT SENTENCING/DRUG COURT	**$1,260,510.49**	**$5,804.89**	**$1,266,315.38**	
COUNTY	**$6,876,242.67**	**$5,933,412.12**	**$12,809,654.79**	
COUNTY GENERAL FUND - FEES	$2,606,153.33	$3,446,952.27	$6,053,105.60	
OPERATIONS FUND	$4,270,089.34	$2,486,459.85	$6,756,549.19	
DISTRICT ATTORNEY	**$14,371,720.94**	**$548,354.31**	**$14,920,075.25**	
BAIL FEE	$1,054,275.72	-$15.75	$1,054,259.97	
BAIL BOND FEE	$904,977.96	$0.00	$904,977.96	
D999 COLLECTIONS	$4,868,559.61	$0.00	$4,868,559.61	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$2,119,031.92	$393,687.98	$2,512,719.90	
WORTHLESS CHECK UNIT	$604,820.63	$2,117.70	$606,938.33	
SOLICITORS FEE	$4,820,055.10	$152,564.38	$4,972,619.48	
TOTAL NON COURT DISBURSEMENTS	**$79,074,077.62**	**$37,553,875.92**	**$116,627,953.54**	**$116,627,953.54**
TOTAL DISBURSEMENTS				**$456,669,611.06**
FY2016 BONDS/INTERPLEADER	**$3,115,701.83**	**$8,718,024.78**	**$11,833,726.61**	
TOTAL COLLECTIONS FY2016	**$112,077,812.21**	**$199,888,325.07**	**$468,503,337.67**	



*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION, MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	COMBINED TOTALS	GRAND TOTALS
RESTITUTION	$14,359,556.71	$0.00	$14,359,556.71	
CHILD SUPPORT	$0.00	$4,565,814.29	$4,565,814.29	
ACDD CHILD SUPPORT UNIT			$156,537,200.39 **	
ALIMONY	$0.00	$1,246,230.42	$1,246,230.42	
JUDGMENTS	$0.00	$126,500,428.79	$126,500,428.79	
REFUNDS	$631,911.41	$576,651.34	$1,208,562.75	
MISCELLANEOUS	$187,118.03	$11,629,312.21	$11,816,430.24	
TOTAL THIRD PARTY DISBURSEMENTS*	**$15,178,586.15**	**$144,518,437.05**	**$316,234,223.59**	**$316,234,223.59**
TOTAL NON COURT DISBURSEMENTS	**$79,074,077.62**	**$37,553,875.92**	**$116,627,953.54**	**$116,627,953.54**
COURT DISBURSEMENTS				
AOC	**$5,690,549.29**	**$5,123,245.81**	**$10,813,795.10**	
CERTIFIED MAIL	$4,640.12	$874,705.40	$879,345.52	
CHIP - AOC	$176,875.69	$0.00	$176,875.69	
ADVANCED TECH	$1,292,516.15	$666,875.80	$1,959,391.95	
JUDICIAL PAY PLAN	$122,239.01	$0.00	$122,239.01	
JUDICIAL ADM FUND-HB688	$4,092,238.58	$3,581,664.61	$7,673,903.19	
JUROR CHARGES	$2,039.74	$0.00	$2,039.74	
PRESIDING JUDGE	**$3,188,368.34**	**$1,910,704.39**	**$5,099,072.73**	
JUDICIAL ADM FUND (HB688)	$1,025,451.78	$915,079.95	$1,940,531.73	
LAW LIBRARY	$1,060,658.12	$916,513.37	$1,977,171.49	
PRIVATE JUDGE	$0.00	$100.00	$100.00	
JUDICIAL ADM FUND (LOCAL)	$828,508.77	$22,336.62	$850,845.39	
JU SUPERVISION FEES	$267,542.73	$56,674.45	$324,217.18	
DOMESTIC VIOLENCE FUND	$6,206.94	$0.00	$6,206.94	
CIRCUIT CLERK	**$5,830,528.98**	**$2,064,037.12**	**$7,894,566.10**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$1,945,184.66	$370,612.66	$2,315,797.32	
BAIL FEE	$1,054,142.58	-$15.75	$1,054,126.83	
3.5% BAIL FEE	$804,549.41	$0.00	$804,549.41	
JUDICIAL ADM FUND - HB688	$1,121,097.86	$940,131.64	$2,061,229.50	
JUDICIAL ADM FUND - LOCAL	$165,425.75	$0.00	$165,425.75	
COPIES	$209,332.35	$728,561.04	$937,893.39	
SOLICITORS FEE	$530,796.37	$24,747.53	$555,543.90	
TOTAL COURT DISBURSEMENTS	**$14,709,446.61**	**$9,097,987.32**	**$23,807,433.93**	**$23,807,433.93**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$456,669,611.06**

**CHILD SUPPORT COLLECTIONS THRU ACDD UNIT AT AOC

AUTAUGA COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$137,446.16	$0.00	$137,446.16	
CHILD SUPPORT	$0.00	$175.00	$175.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$984,207.33	$984,207.33	
REFUNDS	$4,243.65	$1,539.87	$5,783.52	
MISCELLANEOUS	$1,112.00	$5,201.30	$6,313.30	
TOTAL THIRD PARTY DISBURSEMENTS*	**$142,801.81**	**$991,123.50**	**$1,133,925.31**	**$1,133,925.31**
TOTAL NON COURT DISBURSEMENTS	**$1,095,257.80**	**$396,743.75**	**$1,492,001.55**	**$1,492,001.55**
COURT DISBURSEMENTS				
AOC	**$75,388.69**	**$50,814.05**	**$126,202.74**	
CERTIFIED MAIL	$0.00	$6,581.74	$6,581.74	
CHIP - AOC	$2,293.72	$0.00	$2,293.72	
ADVANCED TECH	$17,842.42	$6,692.32	$24,534.74	
JUDICIAL PAY PLAN	$1,096.95	$0.00	$1,096.95	
JUDICIAL ADM FUND-HB688	$54,155.60	$37,539.99	$91,695.59	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$55,254.43**	**$33,643.62**	**$88,898.05**	
JUDICIAL ADM FUND (HB688)	$13,190.18	$9,384.99	$22,575.17	
LAW LIBRARY	$6,989.32	$4,040.93	$11,030.25	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$35,074.93	$20,217.70	$55,292.63	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$66,542.72**	**$14,133.17**	**$80,675.89**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$32,088.98	$0.00	$32,088.98	
BAIL FEE	$8,981.15	$0.00	$8,981.15	
3.5% BAIL FEE	$7,601.39	$0.00	$7,601.39	
JUDICIAL ADM FUND - HB688	$13,830.74	$9,385.02	$23,215.76	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$681.10	$4,748.15	$5,429.25	
SOLICITORS FEE	$3,359.36	$0.00	$3,359.36	
TOTAL COURT DISBURSEMENTS	**$197,185.84**	**$98,590.84**	**$295,776.68**	**$295,776.68**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,921,703.54**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$525,435.54**	**$291,262.52**	**$816,698.06**	
FILING FEES - STATE GENERAL FUND	$156,988.54	$145,036.38	$302,024.92	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$56,965.39	$585.00	$57,550.39	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$102,328.68	$102,328.68	
FAIR TRIAL TAX	$74,648.99	$43,232.30	$117,881.29	
FAIR TRIAL TAX RECOUPMENT	$30,420.46	$0.00	$30,420.46	
CIVIL LEGAL SERVICE	$1,096.57	$0.00	$1,096.57	
FINES/COPIES/INTEREST	$204,237.33	$78.16	$204,315.49	
ADMINISTRATIVE FEES - GENERAL FUND	**$1,078.26**	**$2.00**	**$1,080.26**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$0.00**	**$0.00**	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$8,661.16	$125.00	$8,786.16	
POLICE OFFICERS ANNUITY FUND (POAF)	$17,425.23	$0.00	$17,425.23	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$8,835.98	$0.00	$8,835.98	
DEPT OF CORRECTIONS	$4,718.52	$0.00	$4,718.52	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$4,921.90	$0.00	$4,921.90	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$4,530.54	$0.00	$4,530.54	
STATE DEPARTMENT OF EDUCATION	**$29,124.97**	**$0.00**	**$29,124.97**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$23,968.32	$0.00	$23,968.32	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$5,156.65	$0.00	$5,156.65	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$370.20	$0.00	$370.20	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$2,413.77	$0.00	$2,413.77	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$30,470.95	$0.00	$30,470.95	
FORENSIC SCIENCE	$53,657.80	$3,632.09	$57,289.89	
DNA DATABASE FUND	$42,660.43	$3,632.09	$46,292.52	
FORENSIC TRUST FUND	$5,571.76	$0.00	$5,571.76	
CHEMICAL TRAINING/TRUST FUND	$5,425.61	$0.00	$5,425.61	
ALABAMA LAW ENFORCEMENT AGENCY	**$11,952.19**	**$0.00**	**$11,952.19**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$4,462.79	$0.00	$4,462.79	
PUBLIC SAFETY FUND	$6,240.35	$0.00	$6,240.35	
LAW ENFORCEMENT (NO SEAT BELT)	$210.00	$0.00	$210.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$1,039.05	$0.00	$1,039.05	
SHERIFF	**$21,636.57**	**$29,438.04**	**$51,074.61**	
BAIL FEES	$1,995.75	$0.00	$1,995.75	
BOND FEES	$3,145.48	$0.00	$3,145.48	

JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$16,495.34	$29,438.04	$45,933.38	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$172,325.74**	**$72,286.10**	**$244,611.84**	
COUNTY GENERAL FUND - FEES	$38,288.37	$32,666.49	$70,954.86	
OPERATIONS FUND	**$134,037.37**	**$39,619.61**	**$173,656.98**	
DISTRICT ATTORNEY	**$198,776.74**	**$0.00**	**$198,776.74**	
BAIL FEE	$8,981.35	$0.00	$8,981.35	
BAIL BOND FEE	$8,551.28	$0.00	$8,551.28	
D999 COLLECTIONS	$95,857.89	$0.00	$95,857.89	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$13,973.90	$0.00	$13,973.90	
WORTHLESS CHECK UNIT	$3,307.65	$0.00	$3,307.65	
SOLICITORS FEE	$68,104.67	$0.00	$68,104.67	
TOTAL NON COURT DISBURSEMENTS	**$1,095,257.80**	**$396,743.75**	**$1,492,001.55**	**$1,492,001.55**
TOTAL DISBURSEMENTS				**$2,921,703.54**
BONDS/INTERPLEADER	**$32,410.35**	**$70,500.00**	**$102,910.35**	
TOTAL COLLECTIONS FY2016	**$1,467,655.80**	**$1,556,958.09**	**$3,024,613.89**	

BALDWIN COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$668,004.31	$0.00	$668,004.31	
CHILD SUPPORT	$0.00	$8,145.98	$8,145.98	
ALIMONY	$0.00	$13,332.00	$13,332.00	
JUDGMENTS	$0.00	$3,756,063.33	$3,756,063.33	
REFUNDS	$105,683.31	$6,090.81	$111,774.12	
MISCELLANEOUS	$8,317.14	$610,394.54	$618,711.68	
TOTAL THIRD PARTY DISBURSEMENTS*	**$782,004.76**	**$4,394,026.66**	**$5,176,031.42**	**$5,176,031.42**
TOTAL NON COURT DISBURSEMENTS	**$4,408,373.94**	**$1,538,365.79**	**$5,946,739.73**	**$5,946,739.73**
COURT DISBURSEMENTS				
AOC	**$303,725.27**	**$230,219.30**	**$533,944.57**	
CERTIFIED MAIL	$1,112.05	$49,406.29	$50,518.34	
CHIP - AOC	**$11,685.12**	**$0.00**	**$11,685.12**	
ADVANCED TECH	$67,280.95	$28,759.33	$96,040.28	
JUDICIAL PAY PLAN	$6,808.73	$0.00	$6,808.73	
JUDICIAL ADM FUND-HB688	$214,798.68	$152,053.68	$366,852.36	
JUROR CHARGES	$2,039.74	$0.00	$2,039.74	
PRESIDING JUDGE	**$495,283.95**	**$252,242.68**	**$747,526.63**	
JUDICIAL ADM FUND (HB688)	$52,023.78	$38,013.37	$90,037.15	
LAW LIBRARY	$189,661.94	$212,840.40	$402,502.34	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$190,946.06	$0.00	$190,946.06	
JU SUPERVISION FEES	$59,237.67	$1,388.91	$60,626.58	
DOMESTIC VIOLENCE FUND	$3,414.50	$0.00	$3,414.50	
CIRCUIT CLERK	**$264,298.98**	**$88,474.84**	**$352,773.82**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$120,225.48	$15,607.85	$135,833.33	
BAIL FEE	$40,149.73	$0.00	$40,149.73	
3.5% BAIL FEE	$35,299.44	$0.00	$35,299.44	
JUDICIAL ADM FUND - HB688	$55,146.26	$38,013.58	$93,159.84	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$13,478.07	$34,853.41	$48,331.48	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$1,063,308.20**	**$570,936.82**	**$1,634,245.02**	**$1,634,245.02**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$12,757,016.17**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$2,062,709.08**	**$1,232,139.43**	**$3,294,848.51**	
FILING FEES - STATE GENERAL FUND	$597,818.12	$585,007.89	$1,182,826.01	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$218,641.99	$3,599.48	$222,241.47	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$465,427.82	$465,427.82	
FAIR TRIAL TAX	$279,321.34	$162,179.24	$441,500.58	
FAIR TRIAL TAX RECOUPMENT	$183,529.95	$0.00	$183,529.95	
CIVIL LEGAL SERVICE	$6,805.89	$0.00	$6,805.89	
FINES/COPIES/INTEREST	$769,381.52	$15,515.00	$784,896.52	
ADMINISTRATIVE FEES - GENERAL FUND	$4,536.24	$85.00	$4,621.24	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$325.00	$325.00	
EXTRADITION	$2,674.03	$0.00	$2,674.03	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$32,462.79	$694.37	$33,157.16	
POLICE OFFICERS ANNUITY FUND (POAF)	$66,932.44	$0.00	$66,932.44	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$50,958.23	$0.00	$50,958.23	
DEPT OF CORRECTIONS	$149,497.07	$0.00	$149,497.07	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$13,165.57	$0.00	$13,165.57	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$19,115.76	$125.00	$19,240.76	
STATE DEPARTMENT OF EDUCATION	**$95,191.96**	**$0.00**	**$95,191.96**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$79,524.07	$0.00	$79,524.07	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$15,667.89	$0.00	$15,667.89	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$1,792.65	$0.00	$1,792.65	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$104,329.58	$0.00	$104,329.58	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$224,306.29	$0.00	$224,306.29	
FORENSIC SCIENCE	**$240,922.17**	**$13,226.89**	**$254,149.06**	
DNA DATABASE FUND	$156,716.65	$13,226.89	$169,943.54	
FORENSIC TRUST FUND	$63,215.63	$0.00	$63,215.63	
CHEMICAL TRAINING/TRUST FUND	$20,989.89	$0.00	$20,989.89	
ALABAMA LAW ENFORCEMENT AGENCY	**$62,262.14**	**$0.00**	**$62,262.14**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$22,963.95	$0.00	$22,963.95	
PUBLIC SAFETY FUND	$29,999.08	$0.00	$29,999.08	
LAW ENFORCEMENT (NO SEAT BELT)	$1,068.00	$0.00	$1,068.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$8,231.11	$0.00	$8,231.11	
SHERIFF	**$112,079.88**	**$132,056.76**	**$244,136.64**	
BAIL FEES	$8,920.73	$0.00	$8,920.73	

BOND FEES	$20,851.52	$0.00	$20,851.52	
JAIL BOOKING FEES/DETENTION FEES	$17,778.16	$0.00	$17,778.16	
SERVICE FEES	$64,529.47	$132,056.76	$196,586.23	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$375,522.56**	**$145,856.30**	**$521,378.86**	
COUNTY GENERAL FUND - FEES	**$375,522.56**	**$137,736.50**	**$513,259.06**	
OPERATIONS FUND	$0.00	$8,119.80	$8,119.80	
DISTRICT ATTORNEY	**$797,125.77**	**$14,267.04**	**$811,392.81**	
BAIL FEE	$40,154.48	$0.00	$40,154.48	
BAIL BOND FEE	$39,702.98	$0.00	$39,702.98	
D999 COLLECTIONS	$337,863.08	$0.00	$337,863.08	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$89,625.00	$14,267.04	$103,892.04	
WORTHLESS CHECK UNIT	$17,080.16	$0.00	$17,080.16	
SOLICITORS FEE	$272,700.07	$0.00	$272,700.07	
TOTAL NON COURT DISBURSEMENTS	**$4,408,373.94**	**$1,538,365.79**	**$5,946,739.73**	**$5,946,739.73**
TOTAL DISBURSEMENTS				**$12,757,016.17**
BONDS/INTERPLEADER	**$290,095.99**	**$514,687.97**	**$804,783.96**	
TOTAL COLLECTIONS FY2016	**$6,543,782.89**	**$7,018,017.24**	**$13,561,800.13**	

BARBOUR COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$14,628.31	$0.00	$14,628.31	
CHILD SUPPORT	$0.00	$12,176.79	$12,176.79	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$111,909.97	$111,909.97	
REFUNDS	$499.09	$0.00	$499.09	
MISCELLANEOUS	$56.00	$393,514.02	$393,570.02	
TOTAL THIRD PARTY DISBURSEMENTS*	**$15,183.40**	**$517,600.78**	**$532,784.18**	**$532,784.18**
TOTAL NON COURT DISBURSEMENTS	**$111,998.53**	**$42,694.84**	**$154,693.37**	**$154,693.37**
COURT DISBURSEMENTS				
AOC	**$4,078.20**	**$5,260.85**	**$9,339.05**	
CERTIFIED MAIL	$0.00	$1,290.58	$1,290.58	
CHIP - AOC	**$172.89**	**$0.00**	**$172.89**	
ADVANCED TECH	$854.40	$590.27	$1,444.67	
JUDICIAL PAY PLAN	$69.81	$0.00	$69.81	
JUDICIAL ADM FUND-HB688	$2,981.10	$3,380.00	$6,361.10	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$1,268.06**	**$1,773.89**	**$3,041.95**	
JUDICIAL ADM FUND (HB688)	$726.06	$845.00	$1,571.06	
LAW LIBRARY	$338.00	$371.50	$709.50	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$557.39	$557.39	
JU SUPERVISION FEES	$204.00	$0.00	$204.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	$6,669.13	$1,763.21	$8,432.34	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$3,272.68	$0.00	$3,272.68	
BAIL FEE	$1,228.50	$0.00	$1,228.50	
3.5% BAIL FEE	$958.12	$0.00	$958.12	
JUDICIAL ADM FUND - HB688	$779.59	$845.00	$1,624.59	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$0.00	$918.21	$918.21	
SOLICITORS FEE	$430.24	$0.00	$430.24	
TOTAL COURT DISBURSEMENTS	**$12,015.39**	**$8,797.95**	**$20,813.34**	**$20,813.34**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$708,290.89**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$40,875.40**	**$30,407.26**	**$71,282.66**	
FILING FEES - STATE GENERAL FUND	$8,154.63	$13,806.74	$21,961.37	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$3,227.39	$45.00	$3,272.39	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$12,373.26	$12,373.26	
FAIR TRIAL TAX	$3,590.00	$4,143.26	$7,733.26	
FAIR TRIAL TAX RECOUPMENT	$11,266.04	$0.00	$11,266.04	
CIVIL LEGAL SERVICE	$69.74	$0.00	$69.74	
FINES/COPIES/INTEREST	$14,459.00	$0.00	$14,459.00	
ADMINISTRATIVE FEES - GENERAL FUND	**$108.60**	**$39.00**	**$147.60**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$0.00**	**$0.00**	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$1,056.10	$9.98	$1,066.08	
POLICE OFFICERS ANNUITY FUND (POAF)	$978.13	$0.00	$978.13	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$13,488.80	$0.00	$13,488.80	
DEPT OF CORRECTIONS	$3,823.00	$0.00	$3,823.00	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$733.60	$0.00	$733.60	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$198.44	$0.00	$198.44	
STATE DEPARTMENT OF EDUCATION	**$1,537.59**	**$0.00**	**$1,537.59**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$839.25	$0.00	$839.25	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$698.34	$0.00	$698.34	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$30.00	$0.00	$30.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$5,585.65	$0.00	$5,585.65	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$2,157.35	$0.00	$2,157.35	
FORENSIC SCIENCE	**$4,207.82**	**$352.32**	**$4,560.14**	
DNA DATABASE FUND	$1,787.37	$352.32	$2,139.69	
FORENSIC TRUST FUND	$1,754.82	$0.00	$1,754.82	
CHEMICAL TRAINING/TRUST FUND	$665.63	$0.00	$665.63	
ALABAMA LAW ENFORCEMENT AGENCY	**$727.10**	**$0.00**	**$727.10**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$328.40	$0.00	$328.40	
PUBLIC SAFETY FUND	$398.70	$0.00	$398.70	
LAW ENFORCEMENT (NO SEAT BELT)	$0.00	$0.00	$0.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$1,189.43**	**$1,815.00**	**$3,004.43**	
BAIL FEES	$273.00	$0.00	$273.00	

BOND FEES	$491.43	$0.00	$491.43	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$1,815.00	$1,815.00	
PRETRIAL FEES	$425.00	$0.00	$425.00	
COUNTY	**$13,523.40**	**$10,110.28**	**$23,633.68**	
COUNTY GENERAL FUND - FEES	**$1,787.74**	**$4,012.64**	**$5,800.38**	
OPERATIONS FUND	$11,735.66	$6,097.64	$17,833.30	
DISTRICT ATTORNEY	**$21,886.72**	**$0.00**	**$21,886.72**	
BAIL FEE	$1,228.50	$0.00	$1,228.50	
BAIL BOND FEE	$1,075.82	$0.00	$1,075.82	
D999 COLLECTIONS	$7,641.81	$0.00	$7,641.81	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$9,306.68	$0.00	$9,306.68	
WORTHLESS CHECK UNIT	$0.00	$0.00	$0.00	
SOLICITORS FEE	$2,633.91	$0.00	$2,633.91	
TOTAL NON COURT DISBURSEMENTS	**$111,998.53**	**$42,694.84**	**$154,693.37**	**$154,693.37**
TOTAL DISBURSEMENTS				**$708,290.89**
BONDS/INTERPLEADER	**$50,460.46**	**$0.00**	**$50,460.46**	
TOTAL COLLECTIONS FY2016	**$189,657.78**	**$569,093.57**	**$758,751.35**	

BARBOUR-EUFAULA SITE COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$53,939.40	$0.00	$53,939.40	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$342,987.52	$342,987.52	
REFUNDS	$739.71	$0.00	$739.71	
MISCELLANEOUS	$0.00	$283,786.83	$283,786.83	
TOTAL THIRD PARTY DISBURSEMENTS*	**$54,679.11**	**$626,774.35**	**$681,453.46**	**$681,453.46**
TOTAL NON COURT DISBURSEMENTS	**$582,450.28**	**$139,337.52**	**$721,787.80**	**$721,787.80**
COURT DISBURSEMENTS				
AOC	**$40,781.55**	**$15,915.30**	**$56,696.85**	
CERTIFIED MAIL	$0.00	$1,854.01	$1,854.01	
CHIP - AOC	$520.94	$0.00	$520.94	
ADVANCED TECH	$9,635.51	$1,681.30	$11,316.81	
JUDICIAL PAY PLAN	$578.11	$0.00	$578.11	
JUDICIAL ADM FUND-HB688	$30,046.99	$12,379.99	$42,426.98	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$12,854.98**	**$4,689.92**	**$17,544.90**	
JUDICIAL ADM FUND (HB688)	$7,509.68	$3,094.99	$10,604.67	
LAW LIBRARY	$3,727.30	$1,594.93	$5,322.23	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$1,618.00	$0.00	$1,618.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$28,121.09**	**$4,800.97**	**$32,922.06**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$8,350.19	$0.00	$8,350.19	
BAIL FEE	$2,544.21	$0.00	$2,544.21	
3.5% BAIL FEE	$3,755.82	$0.00	$3,755.82	
JUDICIAL ADM FUND - HB688	$7,522.27	$3,095.02	$10,617.29	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$0.00	$1,705.95	$1,705.95	
SOLICITORS FEE	$5,948.60	$0.00	$5,948.60	
TOTAL COURT DISBURSEMENTS	**$81,757.62**	**$25,406.19**	**$107,163.81**	**$107,163.81**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,510,405.07**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$275,740.87**	**$89,630.83**	**$365,371.70**	
FILING FEES - STATE GENERAL FUND	$80,455.31	$43,320.22	$123,775.53	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$29,427.40	$180.00	$29,607.40	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$28,349.97	$28,349.97	
FAIR TRIAL TAX	$40,157.93	$15,860.64	$56,018.57	
FAIR TRIAL TAX RECOUPMENT	$32,169.71	$0.00	$32,169.71	
CIVIL LEGAL SERVICE	$577.93	$0.00	$577.93	
FINES/COPIES/INTEREST	$92,566.88	$0.00	$92,566.88	
ADMINISTRATIVE FEES - GENERAL FUND	$385.71	$0.00	$385.71	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$1,920.00	$1,920.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$3,202.80	$4.99	$3,207.79	
POLICE OFFICERS ANNUITY FUND (POAF)	$9,661.39	$0.00	$9,661.39	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$6,359.83	$0.00	$6,359.83	
DEPT OF CORRECTIONS	$5,075.11	$0.00	$5,075.11	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,199.23	$0.00	$2,199.23	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,042.04	$0.00	$2,042.04	
STATE DEPARTMENT OF EDUCATION	**$15,622.35**	**$0.00**	**$15,622.35**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$14,580.38	$0.00	$14,580.38	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,041.97	$0.00	$1,041.97	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$861.72	$0.00	$861.72	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$5,487.05	$0.00	$5,487.05	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$8,761.35	$0.00	$8,761.35	
FORENSIC SCIENCE	**$27,637.80**	**$1,414.33**	**$29,052.13**	
DNA DATABASE FUND	$21,319.18	$1,414.33	$22,733.51	
FORENSIC TRUST FUND	$5,042.64	$0.00	$5,042.64	
CHEMICAL TRAINING/TRUST FUND	$1,275.98	$0.00	$1,275.98	
ALABAMA LAW ENFORCEMENT AGENCY	**$3,310.79**	**$0.00**	**$3,310.79**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,025.18	$0.00	$1,025.18	
PUBLIC SAFETY FUND	$2,186.61	$0.00	$2,186.61	
LAW ENFORCEMENT (NO SEAT BELT)	$99.00	$0.00	$99.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$1,994.92**	**$11,320.00**	**$13,314.92**	
BAIL FEES	$565.35	$0.00	$565.35	

BOND FEES	$1,356.12	$0.00	$1,356.12	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$11,320.00	$11,320.00	
PRETRIAL FEES	$73.45	$0.00	$73.45	
COUNTY	**$117,711.18**	**$36,967.37**	**$154,678.55**	
COUNTY GENERAL FUND - FEES	$9,216.52	$11,075.34	$20,291.86	
OPERATIONS FUND	$108,494.66	$25,892.03	$134,386.69	
DISTRICT ATTORNEY	**$96,781.85**	**$0.00**	**$96,781.85**	
BAIL FEE	$2,544.40	$0.00	$2,544.40	
BAIL BOND FEE	$4,225.11	$0.00	$4,225.11	
D999 COLLECTIONS	$16,034.55	$0.00	$16,034.55	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$38,255.00	$0.00	$38,255.00	
WORTHLESS CHECK UNIT	$26.78	$0.00	$26.78	
SOLICITORS FEE	$35,696.01	$0.00	$35,696.01	
TOTAL NON COURT DISBURSEMENTS	**$582,450.28**	**$139,337.52**	**$721,787.80**	**$721,787.80**
TOTAL DISBURSEMENTS				**$1,510,405.07**
BONDS/INTERPLEADER	**$0.00**	**$0.00**	**$0.00**	
TOTAL COLLECTIONS FY2016	**$718,887.01**	**$791,518.06**	**$1,510,405.07**	

BIBB COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$46,355.44	$0.00	$46,355.44	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$703,954.93	$703,954.93	
REFUNDS	$3,402.00	$0.00	$3,402.00	
MISCELLANEOUS	$0.00	$606.23	$606.23	
TOTAL THIRD PARTY DISBURSEMENTS*	**$49,757.44**	**$704,561.16**	**$754,318.60**	**$754,318.60**
TOTAL NON COURT DISBURSEMENTS	**$654,481.75**	**$115,154.11**	**$769,635.86**	**$769,635.86**
COURT DISBURSEMENTS				
AOC	$48,294.56	$15,230.63	$63,525.19	
CERTIFIED MAIL	$0.00	$2,808.49	$2,808.49	
CHIP - AOC	**$1,032.15**	**$0.00**	**$1,032.15**	
ADVANCED TECH	$11,110.90	$1,872.15	$12,983.05	
JUDICIAL PAY PLAN	$426.44	$0.00	$426.44	
JUDICIAL ADM FUND-HB688	$35,725.07	$10,549.99	$46,275.06	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$13,229.99**	**$3,677.77**	**$16,907.76**	
JUDICIAL ADM FUND (HB688)	$8,871.66	$2,637.49	$11,509.15	
LAW LIBRARY	$4,358.33	$1,040.28	$5,398.61	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$31,378.17**	**$4,506.04**	**$35,884.21**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$3,197.25	$0.00	$3,197.25	
BAIL FEE	$6,093.11	$0.00	$6,093.11	
3.5% BAIL FEE	$4,930.59	$0.00	$4,930.59	
JUDICIAL ADM FUND - HB688	$9,040.11	$2,637.52	$11,677.63	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$665.20	$1,868.52	$2,533.72	
SOLICITORS FEE	$7,451.91	$0.00	$7,451.91	
TOTAL COURT DISBURSEMENTS	**$92,902.72**	**$23,414.44**	**$116,317.16**	**$116,317.16**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,640,271.62**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$339,135.15**	**$82,373.94**	**$421,509.09**	
FILING FEES - STATE GENERAL FUND	**$94,411.10**	**$40,035.40**	**$134,446.50**	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$34,743.35	$179.68	$34,923.03	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$30,540.80	$30,540.80	
FAIR TRIAL TAX	$46,424.05	$11,528.52	$57,952.57	
FAIR TRIAL TAX RECOUPMENT	$36,177.14	$0.00	$36,177.14	
CIVIL LEGAL SERVICE	$426.25	$0.00	$426.25	
FINES/COPIES/INTEREST	$126,566.69	$89.54	$126,656.23	
ADMINISTRATIVE FEES - GENERAL FUND	$386.57	$0.00	$386.57	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$6,787.81	$39.89	$6,827.70	
POLICE OFFICERS ANNUITY FUND (POAF)	$11,246.71	$0.00	$11,246.71	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$3,432.58	$0.00	$3,432.58	
DEPT OF CORRECTIONS	$11,580.14	$0.00	$11,580.14	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$5,410.00	$0.00	$5,410.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,942.27	$0.00	$2,942.27	
STATE DEPARTMENT OF EDUCATION	**$20,518.31**	**$0.00**	**$20,518.31**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$16,510.27	$0.00	$16,510.27	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$4,008.04	$0.00	$4,008.04	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$339.60	$0.00	$339.60	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$3,412.02	$0.00	$3,412.02	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$13,904.48	$0.00	$13,904.48	
FORENSIC SCIENCE	**$37,005.17**	**$980.29**	**$37,985.46**	
DNA DATABASE FUND	$27,813.99	$980.29	$28,794.28	
FORENSIC TRUST FUND	$5,330.41	$0.00	$5,330.41	
CHEMICAL TRAINING/TRUST FUND	$3,860.77	$0.00	$3,860.77	
ALABAMA LAW ENFORCEMENT AGENCY	**$4,518.44**	**$0.00**	**$4,518.44**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$2,058.52	$0.00	$2,058.52	
PUBLIC SAFETY FUND	$2,318.92	$0.00	$2,318.92	
LAW ENFORCEMENT (NO SEAT BELT)	$141.00	$0.00	$141.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$6,272.72**	**$10,050.00**	**$16,322.72**	
BAIL FEES	$1,353.97	$0.00	$1,353.97	

BOND FEES	$1,984.18	$0.00	$1,984.18	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$2,934.57	$10,050.00	$12,984.57	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$100,108.58**	**$21,709.99**	**$121,818.57**	
COUNTY GENERAL FUND - FEES	$17,616.37	$8,816.73	$26,433.10	
OPERATIONS FUND	$82,492.21	$12,893.26	$95,385.47	
DISTRICT ATTORNEY	**$87,867.77**	**$0.00**	**$87,867.77**	
BAIL FEE	$6,093.40	$0.00	$6,093.40	
BAIL BOND FEE	$5,546.55	$0.00	$5,546.55	
D999 COLLECTIONS	$8,325.49	$0.00	$8,325.49	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$18,605.28	$0.00	$18,605.28	
WORTHLESS CHECK UNIT	$4,430.72	$0.00	$4,430.72	
SOLICITORS FEE	$44,866.33	$0.00	$44,866.33	
TOTAL NON COURT DISBURSEMENTS	**$654,481.75**	**$115,154.11**	**$769,635.86**	**$769,635.86**
TOTAL DISBURSEMENTS				**$1,640,271.62**
BONDS/INTERPLEADER	**$17,242.00**	**$29,550.46**	**$46,792.46**	
TOTAL COLLECTIONS FY2016	**$814,383.91**	**$872,680.17**	**$1,687,064.08**	

BLOUNT COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$107,612.46	$0.00	$107,612.46	
CHILD SUPPORT	$0.00	$382,086.75	$382,086.75	
ALIMONY	$0.00	$23,799.00	$23,799.00	
JUDGMENTS	$0.00	$1,502,893.74	$1,502,893.74	
REFUNDS	$4,713.61	$0.00	$4,713.61	
MISCELLANEOUS	$252.35	$18,182.33	$18,434.68	
TOTAL THIRD PARTY DISBURSEMENTS*	**$112,578.42**	**$1,926,961.82**	**$2,039,540.24**	**$2,039,540.24**
TOTAL NON COURT DISBURSEMENTS	**$942,512.88**	**$273,560.29**	**$1,216,073.17**	**$1,216,073.17**
COURT DISBURSEMENTS				
AOC	$56,870.68	$35,644.46	$92,515.14	
CERTIFIED MAIL	$0.00	$4,511.84	$4,511.84	
CHIP - AOC	$2,826.52	$0.00	$2,826.52	
ADVANCED TECH	$13,216.11	$5,192.62	$18,408.73	
JUDICIAL PAY PLAN	$1,060.55	$0.00	$1,060.55	
JUDICIAL ADM FUND-HB688	$39,767.50	$25,940.00	$65,707.50	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$14,930.95**	**$9,062.60**	**$23,993.55**	
JUDICIAL ADM FUND (HB688)	$9,825.42	$6,485.00	$16,310.42	
LAW LIBRARY	$5,105.53	$2,577.60	$7,683.13	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$74,419.54**	**$9,580.99**	**$84,000.53**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$34,489.59	$0.00	$34,489.59	
BAIL FEE	$14,347.33	$0.00	$14,347.33	
3.5% BAIL FEE	$7,251.08	$0.00	$7,251.08	
JUDICIAL ADM FUND - HB688	$10,151.30	$6,485.00	$16,636.30	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$474.40	$3,095.99	$3,570.39	
SOLICITORS FEE	$7,705.84	$0.00	$7,705.84	
TOTAL COURT DISBURSEMENTS	**$146,221.17**	**$54,288.05**	**$200,509.22**	**$200,509.22**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$3,456,122.63**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$444,229.65**	**$199,890.99**	**$644,120.64**	
FILING FEES - STATE GENERAL FUND	$117,932.97	$104,575.69	$222,508.66	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$44,299.35	$109.36	$44,408.71	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$64,060.43	$64,060.43	
FAIR TRIAL TAX	$54,980.73	$29,097.00	$84,077.73	
FAIR TRIAL TAX RECOUPMENT	$31,729.94	$0.00	$31,729.94	
CIVIL LEGAL SERVICE	$1,059.80	$0.00	$1,059.80	
FINES/COPIES/INTEREST	$191,193.30	$1,090.51	$192,283.81	
ADMINISTRATIVE FEES - GENERAL FUND	**$413.93**	**$958.00**	**$1,371.93**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$0.00**	**$0.00**	
EXTRADITION	$2,619.63	$0.00	$2,619.63	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$7,474.56	$290.00	$7,764.56	
POLICE OFFICERS ANNUITY FUND (POAF)	$13,373.87	$0.00	$13,373.87	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$5,637.33	$0.00	$5,637.33	
DEPT OF CORRECTIONS	$10,099.40	$0.00	$10,099.40	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$3,493.35	$0.00	$3,493.35	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$4,100.29	$0.00	$4,100.29	
STATE DEPARTMENT OF EDUCATION	**$20,129.60**	**$0.00**	**$20,129.60**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$15,558.16	$0.00	$15,558.16	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$4,571.44	$0.00	$4,571.44	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$225.00	$0.00	$225.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$5,854.30	$0.00	$5,854.30	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$28,012.93	$0.00	$28,012.93	
FORENSIC SCIENCE	**$36,575.27**	**$2,287.94**	**$38,863.21**	
DNA DATABASE FUND	$29,377.79	$2,287.94	$31,665.73	
FORENSIC TRUST FUND	$6,465.11	$0.00	$6,465.11	
CHEMICAL TRAINING/TRUST FUND	$732.37	$0.00	$732.37	
ALABAMA LAW ENFORCEMENT AGENCY	**$11,863.17**	**$0.00**	**$11,863.17**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$5,572.04	$0.00	$5,572.04	
PUBLIC SAFETY FUND	$5,967.13	$0.00	$5,967.13	
LAW ENFORCEMENT (NO SEAT BELT)	$324.00	$0.00	$324.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	$8,242.67	$0.00	$8,242.67	
BAIL FEES	$3,187.50	$0.00	$3,187.50	

BOND FEES	$5,055.17	$0.00	$5,055.17	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$143,308.18**	**$71,091.36**	**$214,399.54**	
COUNTY GENERAL FUND - FEES	**$47,495.90**	**$21,801.99**	**$69,297.89**	
OPERATIONS FUND	$95,812.28	$49,289.37	$145,101.65	
DISTRICT ATTORNEY	**$199,893.31**	**$0.00**	**$199,893.31**	
BAIL FEE	$14,349.46	$0.00	$14,349.46	
BAIL BOND FEE	$8,156.39	$0.00	$8,156.39	
D999 COLLECTIONS	$103,456.83	$0.00	$103,456.83	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$12,291.92	$0.00	$12,291.92	
WORTHLESS CHECK UNIT	$15,096.90	$0.00	$15,096.90	
SOLICITORS FEE	$46,541.81	$0.00	$46,541.81	
TOTAL NON COURT DISBURSEMENTS	**$942,512.88**	**$273,560.29**	**$1,216,073.17**	**$1,216,073.17**
TOTAL DISBURSEMENTS				**$3,456,122.63**
BONDS/INTERPLEADER	**($150.00)**	**$0.00**	**($150.00)**	
TOTAL COLLECTIONS FY2016	**$1,201,162.47**	**$2,254,810.16**	**$3,455,972.63**	

BULLOCK COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$15,392.96	$0.00	$15,392.96	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$297,673.02	$297,673.02	
REFUNDS	$1,761.00	$0.00	$1,761.00	
MISCELLANEOUS	$0.00	$0.00	$0.00	
TOTAL THIRD PARTY DISBURSEMENTS*	**$17,153.96**	**$297,673.02**	**$314,826.98**	**$314,826.98**
TOTAL NON COURT DISBURSEMENTS	**$119,330.54**	**$80,629.62**	**$199,960.16**	**$199,960.16**
COURT DISBURSEMENTS				
AOC	**$7,038.90**	**$10,025.95**	**$17,064.85**	
CERTIFIED MAIL	$0.00	$2,078.88	$2,078.88	
CHIP - AOC	**$105.50**	**$0.00**	**$105.50**	
ADVANCED TECH	$1,544.60	$1,217.07	$2,761.67	
JUDICIAL PAY PLAN	$30.37	$0.00	$30.37	
JUDICIAL ADM FUND-HB688	$5,358.43	$6,730.00	$12,088.43	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$2,065.18**	**$2,363.81**	**$4,428.99**	
JUDICIAL ADM FUND (HB688)	$1,338.64	$1,682.50	$3,021.14	
LAW LIBRARY	$726.54	$681.31	$1,407.85	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$7,679.97**	**$3,502.49**	**$11,182.46**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$3,546.83	$0.00	$3,546.83	
BAIL FEE	$1,401.75	$0.00	$1,401.75	
3.5% BAIL FEE	$395.37	$0.00	$395.37	
JUDICIAL ADM FUND - HB688	$1,344.61	$1,682.50	$3,027.11	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$5.00	$1,819.99	$1,824.99	
SOLICITORS FEE	$986.41	$0.00	$986.41	
TOTAL COURT DISBURSEMENTS	**$16,784.05**	**$15,892.25**	**$32,676.30**	**$32,676.30**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$547,463.44**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$44,699.26**	**$60,882.25**	**$105,581.51**	
FILING FEES - STATE GENERAL FUND	$13,619.00	$27,127.42	$40,746.42	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$5,253.05	$45.00	$5,298.05	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$26,138.18	$26,138.18	
FAIR TRIAL TAX	$6,494.24	$7,571.65	$14,065.89	
FAIR TRIAL TAX RECOUPMENT	$5,748.65	$0.00	$5,748.65	
CIVIL LEGAL SERVICE	$30.32	$0.00	$30.32	
FINES/COPIES/INTEREST	$13,546.17	$0.00	$13,546.17	
ADMINISTRATIVE FEES - GENERAL FUND	$7.83	$0.00	$7.83	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$1,162.27	$0.00	$1,162.27	
POLICE OFFICERS ANNUITY FUND (POAF)	$1,679.55	$0.00	$1,679.55	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$13,360.35	$0.00	$13,360.35	
DEPT OF CORRECTIONS	$0.00	$0.00	$0.00	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$950.65	$0.00	$950.65	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$363.85	$0.00	$363.85	
STATE DEPARTMENT OF EDUCATION	**$2,520.78**	**$0.00**	**$2,520.78**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$2,079.03	$0.00	$2,079.03	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$441.75	$0.00	$441.75	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$66.00	$0.00	$66.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$7,008.13	$0.00	$7,008.13	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$1,884.82	$0.00	$1,884.82	
FORENSIC SCIENCE	**$4,463.10**	**$624.48**	**$5,087.58**	
DNA DATABASE FUND	$3,803.32	$624.48	$4,427.80	
FORENSIC TRUST FUND	$385.78	$0.00	$385.78	
CHEMICAL TRAINING/TRUST FUND	$274.00	$0.00	$274.00	
ALABAMA LAW ENFORCEMENT AGENCY	**$497.06**	**$0.00**	**$497.06**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$211.03	$0.00	$211.03	
PUBLIC SAFETY FUND	$211.03	$0.00	$211.03	
LAW ENFORCEMENT (NO SEAT BELT)	$75.00	$0.00	$75.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$16,513.67**	**$11,194.34**	**$27,708.01**	
BAIL FEES	$311.49	$0.00	$311.49	

BOND FEES	$236.50	$0.00	$236.50	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$15,913.73	$11,194.34	$27,108.07	
PRETRIAL FEES	$51.95	$0.00	$51.95	
COUNTY	**$1,317.19**	**$7,928.55**	**$9,245.74**	
COUNTY GENERAL FUND - FEES	$1,317.19	$7,928.55	$9,245.74	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$22,843.86**	**$0.00**	**$22,843.86**	
BAIL FEE	$1,401.84	$0.00	$1,401.84	
BAIL BOND FEE	$444.75	$0.00	$444.75	
D999 COLLECTIONS	$10,024.39	$0.00	$10,024.39	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$5,052.29	$0.00	$5,052.29	
WORTHLESS CHECK UNIT	$0.00	$0.00	$0.00	
SOLICITORS FEE	$5,920.59	$0.00	$5,920.59	
TOTAL NON COURT DISBURSEMENTS	**$119,330.54**	**$80,629.62**	**$199,960.16**	**$199,960.16**
TOTAL DISBURSEMENTS				**$547,463.44**
BONDS/INTERPLEADER	**($1,906.00)**	**$15,915.16**	**$14,009.16**	
TOTAL COLLECTIONS FY2016	**$151,362.55**	**$410,110.05**	**$561,472.60**	

BUTLER COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$94,589.79	$0.00	$94,589.79	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$4,361.00	$4,361.00	
JUDGMENTS	$0.00	$706,689.40	$706,689.40	
REFUNDS	$2,330.37	$0.00	$2,330.37	
MISCELLANEOUS	$0.00	$1,083.00	$1,083.00	
TOTAL THIRD PARTY DISBURSEMENTS*	**$96,920.16**	**$712,133.40**	**$809,053.56**	**$809,053.56**
TOTAL NON COURT DISBURSEMENTS	**$916,106.63**	**$156,614.62**	**$1,072,721.25**	**$1,072,721.25**
COURT DISBURSEMENTS				
AOC	**$62,625.86**	**$21,986.22**	**$84,612.08**	
CERTIFIED MAIL	$0.00	$3,144.23	$3,144.23	
CHIP - AOC	$1,419.40	$0.00	$1,419.40	
ADVANCED TECH	$14,379.62	$2,548.39	$16,928.01	
JUDICIAL PAY PLAN	$1,393.28	$0.00	$1,393.28	
JUDICIAL ADM FUND-HB688	$45,433.56	$16,293.60	$61,727.16	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$16,859.99**	**$6,147.61**	**$23,007.60**	
JUDICIAL ADM FUND (HB688)	$11,237.88	$4,073.40	$15,311.28	
LAW LIBRARY	$5,622.11	$2,074.21	$7,696.32	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$59,407.33**	**$5,312.67**	**$64,720.00**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$20,442.90	$0.00	$20,442.90	
BAIL FEE	$9,229.59	$0.00	$9,229.59	
3.5% BAIL FEE	$9,109.25	$0.00	$9,109.25	
JUDICIAL ADM FUND - HB688	$11,568.53	$4,073.40	$15,641.93	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$670.62	$1,239.27	$1,909.89	
SOLICITORS FEE	$8,386.44	$0.00	$8,386.44	
TOTAL COURT DISBURSEMENTS	**$138,893.18**	**$33,446.50**	**$172,339.68**	**$172,339.68**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,054,114.49**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$381,173.85**	**$122,432.14**	**$503,605.99**	
FILING FEES - STATE GENERAL FUND	$136,355.01	$59,738.41	$196,093.42	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$45,662.23	$450.00	$46,112.23	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$38,858.60	$38,858.60	
FAIR TRIAL TAX	$59,627.24	$20,756.51	$80,383.75	
FAIR TRIAL TAX RECOUPMENT	$31,587.39	$0.00	$31,587.39	
CIVIL LEGAL SERVICE	$1,392.28	$0.00	$1,392.28	
FINES/COPIES/INTEREST	$101,938.89	$108.62	$102,047.51	
ADMINISTRATIVE FEES - GENERAL FUND	$4,610.81	$20.00	$4,630.81	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$2,500.00	$2,500.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$11,145.59	$40.00	$11,185.59	
POLICE OFFICERS ANNUITY FUND (POAF)	$14,563.92	$0.00	$14,563.92	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$12,921.41	$0.00	$12,921.41	
DEPT OF CORRECTIONS	$10,096.85	$0.00	$10,096.85	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$8,304.67	$0.00	$8,304.67	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$4,997.34	$0.00	$4,997.34	
STATE DEPARTMENT OF EDUCATION	**$22,241.14**	**$0.00**	**$22,241.14**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$19,048.63	$0.00	$19,048.63	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$3,192.51	$0.00	$3,192.51	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$607.20	$0.00	$607.20	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$61,622.20	$0.00	$61,622.20	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$23,884.79	$0.00	$23,884.79	
FORENSIC SCIENCE	**$49,292.10**	**$1,746.61**	**$51,038.71**	
DNA DATABASE FUND	$38,215.87	$1,746.61	$39,962.48	
FORENSIC TRUST FUND	$7,802.19	$0.00	$7,802.19	
CHEMICAL TRAINING/TRUST FUND	$3,274.04	$0.00	$3,274.04	
ALABAMA LAW ENFORCEMENT AGENCY	**$7,100.47**	**$0.00**	**$7,100.47**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$2,830.28	$0.00	$2,830.28	
PUBLIC SAFETY FUND	$3,855.12	$0.00	$3,855.12	
LAW ENFORCEMENT (NO SEAT BELT)	$382.81	$0.00	$382.81	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$32.26	$0.00	$32.26	
SHERIFF	**$6,515.15**	**$0.00**	**$6,515.15**	
BAIL FEES	$2,050.97	$0.00	$2,050.97	

BOND FEES	$4,189.18	$0.00	$4,189.18	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$275.00	$0.00	$275.00	
COUNTY	**$142,455.69**	**$32,395.87**	**$174,851.56**	
COUNTY GENERAL FUND - FEES	$18,365.83	$15,098.04	$33,463.87	
OPERATIONS FUND	$124,089.86	$17,297.83	$141,387.69	
DISTRICT ATTORNEY	**$159,184.26**	**$0.00**	**$159,184.26**	
BAIL FEE	$9,229.75	$0.00	$9,229.75	
BAIL BOND FEE	$10,245.31	$0.00	$10,245.31	
D999 COLLECTIONS	$50,220.94	$0.00	$50,220.94	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$33,266.10	$0.00	$33,266.10	
WORTHLESS CHECK UNIT	$5,583.25	$0.00	$5,583.25	
SOLICITORS FEE	$50,638.91	$0.00	$50,638.91	
TOTAL NON COURT DISBURSEMENTS	**$916,106.63**	**$156,614.62**	**$1,072,721.25**	**$1,072,721.25**
TOTAL DISBURSEMENTS				**$2,054,114.49**
BONDS/INTERPLEADER	**$2,065.00**	**($14,612.51)**	**($12,547.51)**	
TOTAL COLLECTIONS FY2016	**$1,153,984.97**	**$887,582.01**	**$2,041,566.98**	

CALHOUN COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$319,637.79	$0.00	$319,637.79	
CHILD SUPPORT	$0.00	$1,281.90	$1,281.90	
ALIMONY	$0.00	$52,038.10	$52,038.10	
JUDGMENTS	$0.00	$2,960,331.56	$2,960,331.56	
REFUNDS	$10,953.91	$17,447.02	$28,400.93	
MISCELLANEOUS	$0.00	$138,840.40	$138,840.40	
TOTAL THIRD PARTY DISBURSEMENTS*	**$330,591.70**	**$3,169,938.98**	**$3,500,530.68**	**$3,500,530.68**
TOTAL NON COURT DISBURSEMENTS	**$2,755,774.59**	**$985,440.53**	**$3,741,215.12**	**$3,741,215.12**
COURT DISBURSEMENTS				
AOC	**$153,936.29**	**$116,966.38**	**$270,902.67**	
CERTIFIED MAIL	$0.00	$19,286.53	$19,286.53	
CHIP - AOC	$5,622.93	$0.00	$5,622.93	
ADVANCED TECH	$34,166.86	$15,385.65	$49,552.51	
JUDICIAL PAY PLAN	$3,231.00	$0.00	$3,231.00	
JUDICIAL ADM FUND-HB688	$110,915.50	$82,294.20	$193,209.70	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$39,669.59**	**$29,278.96**	**$68,948.55**	
JUDICIAL ADM FUND (HB688)	$26,635.21	$20,573.51	$47,208.72	
LAW LIBRARY	$13,034.38	$8,705.45	$21,739.83	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$225,917.83**	**$38,828.78**	**$264,746.61**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$114,499.09	$0.00	$114,499.09	
BAIL FEE	$40,818.76	$0.00	$40,818.76	
3.5% BAIL FEE	$30,137.09	$0.00	$30,137.09	
JUDICIAL ADM FUND - HB688	$28,122.80	$20,573.66	$48,696.46	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$12,340.09	$18,255.12	$30,595.21	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$419,523.71**	**$185,074.12**	**$604,597.83**	**$604,597.83**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$7,846,343.63**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$1,081,485.08**	**$661,250.15**	**$1,742,735.23**	
FILING FEES - STATE GENERAL FUND	$308,188.81	$318,715.46	$626,904.27	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$110,300.99	$2,256.20	$112,557.19	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$242,079.28	$242,079.28	
FAIR TRIAL TAX	$141,910.49	$93,997.04	$235,907.53	
FAIR TRIAL TAX RECOUPMENT	$144,074.23	$290.00	$144,364.23	
CIVIL LEGAL SERVICE	$3,228.96	$0.00	$3,228.96	
FINES/COPIES/INTEREST	$369,253.40	$3,216.42	$372,469.82	
ADMINISTRATIVE FEES - GENERAL FUND	**$2,537.54**	**$2.00**	**$2,539.54**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$693.75**	**$693.75**	
EXTRADITION	$1,990.66	$0.00	$1,990.66	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$17,232.24	$507.03	$17,739.27	
POLICE OFFICERS ANNUITY FUND (POAF)	$35,410.38	$0.00	$35,410.38	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$12,083.59	$0.00	$12,083.59	
DEPT OF CORRECTIONS	$39,848.29	$0.00	$39,848.29	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$8,450.33	$0.00	$8,450.33	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$9,035.06	$0.00	$9,035.06	
STATE DEPARTMENT OF EDUCATION	**$54,184.96**	**$0.00**	**$54,184.96**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$43,837.02	$0.00	$43,837.02	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$10,347.94	$0.00	$10,347.94	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$618.00	$0.00	$618.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$41,348.92	$0.00	$41,348.92	
MISCELLANEOUS ASSESSMENTS	$200,138.14	$255.00	$200,393.14	
CRIME VICTIMS	$70,892.49	$0.00	$70,892.49	
FORENSIC SCIENCE	**$116,013.78**	**$7,940.86**	**$123,954.64**	
DNA DATABASE FUND	$75,782.14	$7,940.86	$83,723.00	
FORENSIC TRUST FUND	$29,368.94	$0.00	$29,368.94	
CHEMICAL TRAINING/TRUST FUND	$10,862.70	$0.00	$10,862.70	
ALABAMA LAW ENFORCEMENT AGENCY	**$32,391.41**	**$0.00**	**$32,391.41**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$11,071.16	$0.00	$11,071.16	
PUBLIC SAFETY FUND	$15,563.91	$0.00	$15,563.91	
LAW ENFORCEMENT (NO SEAT BELT)	$834.72	$0.00	$834.72	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$4,921.62	$0.00	$4,921.62	
SHERIFF	**$40,121.69**	**$0.00**	**$40,121.69**	
BAIL FEES	$9,069.68	$0.00	$9,069.68	

BOND FEES	$13,554.78	$0.00	$13,554.78	
JAIL BOOKING FEES/DETENTION FEES	$17,497.23	$0.00	$17,497.23	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$409,627.19**	**$315,487.49**	**$725,114.68**	
COUNTY GENERAL FUND - FEES	$58,527.29	$75,426.51	$133,953.80	
OPERATIONS FUND	$351,099.90	$240,060.98	$591,160.88	
DISTRICT ATTORNEY	**$586,893.04**	**$0.00**	**$586,893.04**	
BAIL FEE	$40,822.60	$0.00	$40,822.60	
BAIL BOND FEE	$33,900.83	$0.00	$33,900.83	
D999 COLLECTIONS	$270,167.04	$0.00	$270,167.04	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$31,807.67	$0.00	$31,807.67	
WORTHLESS CHECK UNIT	$59,367.92	$0.00	$59,367.92	
SOLICITORS FEE	$150,826.98	$0.00	$150,826.98	
TOTAL NON COURT DISBURSEMENTS	**$2,755,774.59**	**$985,440.53**	**$3,741,215.12**	**$3,741,215.12**
TOTAL DISBURSEMENTS				**$7,846,343.63**
BONDS/INTERPLEADER	**$37,030.00**	**$8,349.16**	**$45,379.16**	
TOTAL COLLECTIONS FY2016	**$3,542,920.00**	**$4,348,802.79**	**$7,891,722.79**	

CHAMBERS COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$138,158.15	$0.00	$138,158.15	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$427,165.70	$427,165.70	
REFUNDS	$4,837.89	$0.00	$4,837.89	
MISCELLANEOUS	$6,315.15	$1,984.88	$8,300.03	
TOTAL THIRD PARTY DISBURSEMENTS*	**$149,311.19**	**$429,150.58**	**$578,461.77**	**$578,461.77**
TOTAL NON COURT DISBURSEMENTS	**$1,274,311.74**	**$258,689.23**	**$1,533,000.97**	**$1,533,000.97**
COURT DISBURSEMENTS				
AOC	**$64,030.56**	**$32,441.35**	**$96,471.91**	
CERTIFIED MAIL	$0.00	$4,409.31	$4,409.31	
CHIP - AOC	$3,418.64	$0.00	$3,418.64	
ADVANCED TECH	$15,184.85	$4,122.05	$19,306.90	
JUDICIAL PAY PLAN	$1,208.89	$0.00	$1,208.89	
JUDICIAL ADM FUND-HB688	$44,218.18	$23,909.99	$68,128.17	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$25,596.35**	**$9,599.52**	**$35,195.87**	
JUDICIAL ADM FUND (HB688)	$11,007.53	$5,977.49	$16,985.02	
LAW LIBRARY	$5,843.05	$2,447.00	$8,290.05	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$2,908.62	$0.00	$2,908.62	
JU SUPERVISION FEES	$5,837.15	$1,175.03	$7,012.18	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$107,908.93**	**$9,018.68**	**$116,927.61**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$46,038.14	$0.00	$46,038.14	
BAIL FEE	$24,319.31	$0.00	$24,319.31	
3.5% BAIL FEE	$14,786.71	$0.00	$14,786.71	
JUDICIAL ADM FUND - HB688	$11,161.26	$5,977.52	$17,138.78	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$2,931.69	$3,041.16	$5,972.85	
SOLICITORS FEE	$8,671.82	$0.00	$8,671.82	
TOTAL COURT DISBURSEMENTS	**$197,535.84**	**$51,059.55**	**$248,595.39**	**$248,595.39**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,360,058.13**
NON COURT DISBURSEMENTS				
GENERAL FUND	$461,799.19	$176,008.07	$637,807.26	
FILING FEES - STATE GENERAL FUND	$144,466.20	$85,446.95	$229,913.15	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$50,609.29	$360.00	$50,969.29	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$63,228.73	$63,228.73	
FAIR TRIAL TAX	$63,291.05	$26,148.59	$89,439.64	
FAIR TRIAL TAX RECOUPMENT	$69,784.12	$0.00	$69,784.12	
CIVIL LEGAL SERVICE	$1,208.04	$0.00	$1,208.04	
FINES/COPIES/INTEREST	$131,198.04	$823.80	$132,021.84	
ADMINISTRATIVE FEES - GENERAL FUND	$1,242.45	$0.00	$1,242.45	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$12,439.13	$20.00	$12,459.13	
POLICE OFFICERS ANNUITY FUND (POAF)	$15,678.40	$0.00	$15,678.40	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$3,900.64	$0.00	$3,900.64	
DEPT OF CORRECTIONS	$25,608.89	$0.00	$25,608.89	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$8,486.76	$0.00	$8,486.76	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$5,901.78	$0.00	$5,901.78	
STATE DEPARTMENT OF EDUCATION	**$28,287.62**	**$0.00**	**$28,287.62**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$19,030.40	$0.00	$19,030.40	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$9,257.22	$0.00	$9,257.22	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$1,127.93	$0.00	$1,127.93	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$104,819.39	$0.00	$104,819.39	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$32,447.78	$0.00	$32,447.78	
FORENSIC SCIENCE	**$65,836.93**	**$2,143.86**	**$67,980.79**	
DNA DATABASE FUND	$38,015.36	$2,143.86	$40,159.22	
FORENSIC TRUST FUND	$15,451.11	$0.00	$15,451.11	
CHEMICAL TRAINING/TRUST FUND	$12,370.46	$0.00	$12,370.46	
ALABAMA LAW ENFORCEMENT AGENCY	**$13,893.31**	**$0.00**	**$13,893.31**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$6,640.81	$0.00	$6,640.81	
PUBLIC SAFETY FUND	$7,129.50	$0.00	$7,129.50	
LAW ENFORCEMENT (NO SEAT BELT)	$123.00	$0.00	$123.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$72,503.41**	**$0.00**	**$72,503.41**	
BAIL FEES	$5,403.66	$0.00	$5,403.66	

BOND FEES	$8,699.34	$0.00	$8,699.34	
JAIL BOOKING FEES/DETENTION FEES	$58,400.41	$0.00	$58,400.41	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$166,638.44**	**$80,195.79**	**$246,834.23**	
COUNTY GENERAL FUND - FEES	**$19,575.66**	**$18,559.75**	**$38,135.41**	
OPERATIONS FUND	$147,062.78	$61,636.04	$208,698.82	
DISTRICT ATTORNEY	**$254,942.14**	**$321.51**	**$255,263.65**	
BAIL FEE	$24,321.52	$0.00	$24,321.52	
BAIL BOND FEE	$16,633.61	$0.00	$16,633.61	
D999 COLLECTIONS	$137,931.71	$0.00	$137,931.71	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$14,664.93	$321.51	$14,986.44	
WORTHLESS CHECK UNIT	$9,272.48	$0.00	$9,272.48	
SOLICITORS FEE	$52,117.89	$0.00	$52,117.89	
TOTAL NON COURT DISBURSEMENTS	**$1,274,311.74**	**$258,689.23**	**$1,533,000.97**	**$1,533,000.97**
TOTAL DISBURSEMENTS				**$2,360,058.13**
BONDS/INTERPLEADER	**($616.00)**	**$100.00**	**($516.00)**	
TOTAL COLLECTIONS FY2016	**$1,620,542.77**	**$738,999.36**	**$2,359,542.13**	

CHEROKEE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$79,817.05	$0.00	$79,817.05	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$597,286.64	$597,286.64	
REFUNDS	$2,293.38	$0.00	$2,293.38	
MISCELLANEOUS	($7,374.28)	$11,403.30	$4,029.02	
TOTAL THIRD PARTY DISBURSEMENTS*	**$74,736.15**	**$608,689.94**	**$683,426.09**	**$683,426.09**
TOTAL NON COURT DISBURSEMENTS	**$674,518.17**	**$142,615.05**	**$817,133.22**	**$817,133.22**
COURT DISBURSEMENTS				
AOC	**$53,303.05**	**$20,661.07**	**$73,964.12**	
CERTIFIED MAIL	$65.91	$3,589.76	$3,655.67	
CHIP - AOC	**$2,086.37**	**$0.00**	**$2,086.37**	
ADVANCED TECH	$12,003.41	$2,741.31	$14,744.72	
JUDICIAL PAY PLAN	$2,226.82	$0.00	$2,226.82	
JUDICIAL ADM FUND-HB688	$36,920.54	$14,330.00	$51,250.54	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$14,667.18**	**$4,652.69**	**$19,319.87**	
JUDICIAL ADM FUND (HB688)	$9,113.88	$3,582.50	$12,696.38	
LAW LIBRARY	$3,334.87	$1,070.19	$4,405.06	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$2,218.43	$0.00	$2,218.43	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$45,374.35**	**$5,191.87**	**$50,566.22**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$8,508.49	$0.00	$8,508.49	
BAIL FEE	$13,134.80	$0.00	$13,134.80	
3.5% BAIL FEE	$6,783.17	$0.00	$6,783.17	
JUDICIAL ADM FUND - HB688	$9,440.39	$3,582.50	$13,022.89	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$1,152.10	$1,609.37	$2,761.47	
SOLICITORS FEE	$6,355.40	$0.00	$6,355.40	
TOTAL COURT DISBURSEMENTS	**$113,344.58**	**$30,505.63**	**$143,850.21**	**$143,850.21**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,644,409.52**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$343,339.10**	**$114,401.75**	**$457,740.85**	
FILING FEES - STATE GENERAL FUND	$96,362.81	$56,413.78	$152,776.59	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$37,972.47	$203.00	$38,175.47	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$39,428.66	$39,428.66	
FAIR TRIAL TAX	$49,122.91	$15,954.26	$65,077.17	
FAIR TRIAL TAX RECOUPMENT	$42,132.59	$0.00	$42,132.59	
CIVIL LEGAL SERVICE	$2,225.69	$0.00	$2,225.69	
FINES/COPIES/INTEREST	$114,874.68	$557.05	$115,431.73	
ADMINISTRATIVE FEES - GENERAL FUND	$647.95	$0.00	$647.95	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$1,845.00	$1,845.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$4,870.47	$76.23	$4,946.70	
POLICE OFFICERS ANNUITY FUND (POAF)	$11,800.47	$0.00	$11,800.47	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$27,184.10	$0.00	$27,184.10	
DEPT OF CORRECTIONS	$20,550.41	$0.00	$20,550.41	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,613.52	$0.00	$1,613.52	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,557.85	$0.00	$2,557.85	
STATE DEPARTMENT OF EDUCATION	**$14,701.16**	**$0.00**	**$14,701.16**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$13,071.77	$0.00	$13,071.77	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,629.39	$0.00	$1,629.39	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$73.20	$0.00	$73.20	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$5,305.86	$0.00	$5,305.86	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$23,303.40	$0.00	$23,303.40	
FORENSIC SCIENCE	**$36,085.49**	**$1,250.05**	**$37,335.54**	
DNA DATABASE FUND	$24,281.26	$1,250.05	$25,531.31	
FORENSIC TRUST FUND	$10,136.00	$0.00	$10,136.00	
CHEMICAL TRAINING/TRUST FUND	$1,668.23	$0.00	$1,668.23	
ALABAMA LAW ENFORCEMENT AGENCY	**$8,852.66**	**$0.00**	**$8,852.66**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$4,173.38	$0.00	$4,173.38	
PUBLIC SAFETY FUND	$4,658.28	$0.00	$4,658.28	
LAW ENFORCEMENT (NO SEAT BELT)	$21.00	$0.00	$21.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	$8,695.83	$0.00	$8,695.83	
BAIL FEES	$2,918.26	$0.00	$2,918.26	

BOND FEES	$3,136.57	$0.00	$3,136.57	
JAIL BOOKING FEES/DETENTION FEES	$2,641.00	$0.00	$2,641.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$64,159.05**	**$26,887.02**	**$91,046.07**	
COUNTY GENERAL FUND - FEES	$15,990.40	$12,588.07	$28,578.47	
OPERATIONS FUND	$48,168.65	$14,298.95	$62,467.60	
DISTRICT ATTORNEY	**$101,425.60**	**$0.00**	**$101,425.60**	
BAIL FEE	$13,136.76	$0.00	$13,136.76	
BAIL BOND FEE	$7,630.55	$0.00	$7,630.55	
D999 COLLECTIONS	$25,315.74	$0.00	$25,315.74	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$11,723.28	$0.00	$11,723.28	
WORTHLESS CHECK UNIT	$5,172.24	$0.00	$5,172.24	
SOLICITORS FEE	$38,447.03	$0.00	$38,447.03	
TOTAL NON COURT DISBURSEMENTS	**$674,518.17**	**$142,615.05**	**$817,133.22**	**$817,133.22**
TOTAL DISBURSEMENTS				**$1,644,409.52**
BONDS/INTERPLEADER	**$3,133.83**	**$0.00**	**$3,133.83**	
TOTAL COLLECTIONS FY2016	**$865,732.73**	**$781,810.62**	**$1,647,543.35**	

CHILTON COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$110,675.78	$0.00	$110,675.78	
CHILD SUPPORT	$0.00	$54,673.00	$54,673.00	
ALIMONY	$0.00	$1,653.00	$1,653.00	
JUDGMENTS	$0.00	$1,281,086.31	$1,281,086.31	
REFUNDS	$0.00	$0.00	$0.00	
MISCELLANEOUS	$3,573.99	$10,319.18	$13,893.17	
TOTAL THIRD PARTY DISBURSEMENTS*	**$114,249.77**	**$1,347,731.49**	**$1,461,981.26**	**$1,461,981.26**
TOTAL NON COURT DISBURSEMENTS	**$953,531.55**	**$275,829.62**	**$1,229,361.17**	**$1,229,361.17**
COURT DISBURSEMENTS				
AOC	**$61,597.93**	**$40,490.83**	**$102,088.76**	
CERTIFIED MAIL	$0.00	$5,306.76	$5,306.76	
CHIP - AOC	**$2,705.30**	**$0.00**	**$2,705.30**	
ADVANCED TECH	$13,746.13	$5,534.08	$19,280.21	
JUDICIAL PAY PLAN	$1,888.38	$0.00	$1,888.38	
JUDICIAL ADM FUND-HB688	$43,258.12	$29,649.99	$72,908.11	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$28,867.99**	**$12,115.20**	**$40,983.19**	
JUDICIAL ADM FUND (HB688)	$10,492.09	$7,412.49	$17,904.58	
LAW LIBRARY	$5,155.24	$3,014.96	$8,170.20	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$2,562.29	$421.87	$2,984.16	
JU SUPERVISION FEES	$10,658.37	$1,265.88	$11,924.25	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$65,691.06**	**$10,690.55**	**$76,381.61**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$21,143.83	$0.00	$21,143.83	
BAIL FEE	$16,389.13	$0.00	$16,389.13	
3.5% BAIL FEE	$13,762.49	$0.00	$13,762.49	
JUDICIAL ADM FUND - HB688	$11,367.21	$7,412.52	$18,779.73	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$523.75	$3,278.03	$3,801.78	
SOLICITORS FEE	$2,504.65	$0.00	$2,504.65	
TOTAL COURT DISBURSEMENTS	**$156,156.98**	**$63,296.58**	**$219,453.56**	**$219,453.56**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,910,795.99**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$487,916.99**	**$223,278.60**	**$711,195.59**	
FILING FEES - STATE GENERAL FUND	$116,171.70	$113,833.79	$230,005.49	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$45,113.83	$510.00	$45,623.83	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$75,654.71	$75,654.71	
FAIR TRIAL TAX	$56,792.35	$32,978.37	$89,770.72	
FAIR TRIAL TAX RECOUPMENT	$36,659.02	$0.00	$36,659.02	
CIVIL LEGAL SERVICE	$1,887.37	$0.00	$1,887.37	
FINES/COPIES/INTEREST	$230,117.47	$137.73	$230,255.20	
ADMINISTRATIVE FEES - GENERAL FUND	**$1,175.25**	**$164.00**	**$1,339.25**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$0.00**	**$0.00**	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$9,155.41	$115.00	$9,270.41	
POLICE OFFICERS ANNUITY FUND (POAF)	$14,193.54	$0.00	$14,193.54	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$4,324.84	$0.00	$4,324.84	
DEPT OF CORRECTIONS	$10,450.12	$0.00	$10,450.12	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$5,300.00	$0.00	$5,300.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$3,643.02	$0.00	$3,643.02	
STATE DEPARTMENT OF EDUCATION	**$21,315.66**	**$0.00**	**$21,315.66**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$16,001.37	$0.00	$16,001.37	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$5,314.29	$0.00	$5,314.29	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$375.00	$0.00	$375.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$1,414.28	$0.00	$1,414.28	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$26,610.06	$0.00	$26,610.06	
FORENSIC SCIENCE	**$43,700.16**	**$2,485.14**	**$46,185.30**	
DNA DATABASE FUND	$30,082.26	$2,485.14	$32,567.40	
FORENSIC TRUST FUND	$8,299.34	$0.00	$8,299.34	
CHEMICAL TRAINING/TRUST FUND	$5,318.56	$0.00	$5,318.56	
ALABAMA LAW ENFORCEMENT AGENCY	$12,061.57	$0.00	$12,061.57	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$5,340.33	$0.00	$5,340.33	
PUBLIC SAFETY FUND	$6,508.24	$0.00	$6,508.24	
LAW ENFORCEMENT (NO SEAT BELT)	$213.00	$0.00	$213.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$24,231.20**	**$7,549.09**	**$31,780.29**	
BAIL FEES	$3,642.00	$0.00	$3,642.00	

BOND FEES	$7,520.03	$0.00	$7,520.03	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$13,069.17	$7,549.09	$20,618.26	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$118,737.94**	**$42,401.79**	**$161,139.73**	
COUNTY GENERAL FUND - FEES	$31,612.48	$23,933.39	$55,545.87	
OPERATIONS FUND	$87,125.46	$18,468.40	$105,593.86	
DISTRICT ATTORNEY	**$170,101.76**	**$0.00**	**$170,101.76**	
BAIL FEE	$16,389.29	$0.00	$16,389.29	
BAIL BOND FEE	$15,481.32	$0.00	$15,481.32	
D999 COLLECTIONS	$63,298.91	$0.00	$63,298.91	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$13,575.64	$0.00	$13,575.64	
WORTHLESS CHECK UNIT	$10,440.22	$0.00	$10,440.22	
SOLICITORS FEE	$50,916.38	$0.00	$50,916.38	
TOTAL NON COURT DISBURSEMENTS	**$953,531.55**	**$275,829.62**	**$1,229,361.17**	**$1,229,361.17**
TOTAL DISBURSEMENTS				**$2,910,795.99**
BONDS/INTERPLEADER	**$7,545.00**	**$7,500.00**	**$15,045.00**	
TOTAL COLLECTIONS FY2016	**$1,231,483.30**	**$1,694,357.69**	**$2,925,840.99**	

CHOCTAW COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$54,257.94	$0.00	$54,257.94	
CHILD SUPPORT	$0.00	$115,630.86	$115,630.86	
ALIMONY	$0.00	$3,910.00	$3,910.00	
JUDGMENTS	$0.00	$370,649.94	$370,649.94	
REFUNDS	$1,173.00	$0.00	$1,173.00	
MISCELLANEOUS	$241.00	$4,736.62	$4,977.62	
TOTAL THIRD PARTY DISBURSEMENTS*	**$55,671.94**	**$494,927.42**	**$550,599.36**	**$550,599.36**
TOTAL NON COURT DISBURSEMENTS	**$319,869.69**	**$67,313.20**	**$387,182.89**	**$387,182.89**
COURT DISBURSEMENTS				
AOC	**$30,096.83**	**$11,434.50**	**$41,531.33**	
CERTIFIED MAIL	$71.06	$3,069.70	$3,140.76	
CHIP - AOC	**$948.27**	**$0.00**	**$948.27**	
ADVANCED TECH	$7,027.64	$1,290.14	$8,317.78	
JUDICIAL PAY PLAN	$220.90	$0.00	$220.90	
JUDICIAL ADM FUND-HB688	$21,828.96	$7,074.66	$28,903.62	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$8,230.00**	**$2,570.32**	**$10,800.32**	
JUDICIAL ADM FUND (HB688)	$5,455.28	$1,768.66	$7,223.94	
LAW LIBRARY	$2,774.72	$801.66	$3,576.38	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$15,938.96**	**$3,857.96**	**$19,796.92**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$544.22	$0.00	$544.22	
BAIL FEE	$3,254.00	$0.00	$3,254.00	
3.5% BAIL FEE	$2,275.65	$0.00	$2,275.65	
JUDICIAL ADM FUND - HB688	$5,467.11	$1,768.68	$7,235.79	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$32.00	$2,089.28	$2,121.28	
SOLICITORS FEE	$4,365.98	$0.00	$4,365.98	
TOTAL COURT DISBURSEMENTS	**$54,265.79**	**$17,862.78**	**$72,128.57**	**$72,128.57**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,009,910.82**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$183,500.11**	**$58,557.05**	**$242,057.16**	
FILING FEES - STATE GENERAL FUND	$62,384.77	$28,434.15	$90,818.92	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$22,674.78	$135.00	$22,809.78	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$20,944.20	$20,944.20	
FAIR TRIAL TAX	$29,426.70	$8,755.70	$38,182.40	
FAIR TRIAL TAX RECOUPMENT	$9,415.60	$0.00	$9,415.60	
CIVIL LEGAL SERVICE	$220.85	$0.00	$220.85	
FINES/COPIES/INTEREST	$59,006.78	$100.00	$59,106.78	
ADMINISTRATIVE FEES - GENERAL FUND	**$370.63**	**$188.00**	**$558.63**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$0.00**	**$0.00**	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$2,865.74	$75.00	$2,940.74	
POLICE OFFICERS ANNUITY FUND (POAF)	$7,189.83	$0.00	$7,189.83	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$8,279.35	$0.00	$8,279.35	
DEPT OF CORRECTIONS	$4,324.94	$0.00	$4,324.94	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,937.75	$0.00	$1,937.75	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,099.92	$0.00	$2,099.92	
STATE DEPARTMENT OF EDUCATION	**$14,112.98**	**$0.00**	**$14,112.98**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$10,120.13	$0.00	$10,120.13	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$3,992.85	$0.00	$3,992.85	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$342.00	$0.00	$342.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$3,979.54	$0.00	$3,979.54	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$9,768.57	$0.00	$9,768.57	
FORENSIC SCIENCE	**$23,800.03**	**$621.78**	**$24,421.81**	
DNA DATABASE FUND	$17,825.23	$621.78	$18,447.01	
FORENSIC TRUST FUND	$1,907.43	$0.00	$1,907.43	
CHEMICAL TRAINING/TRUST FUND	$4,067.37	$0.00	$4,067.37	
ALABAMA LAW ENFORCEMENT AGENCY	**$3,996.79**	**$0.00**	**$3,996.79**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,879.07	$0.00	$1,879.07	
PUBLIC SAFETY FUND	$1,934.72	$0.00	$1,934.72	
LAW ENFORCEMENT (NO SEAT BELT)	$183.00	$0.00	$183.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$2,713.97**	**$0.00**	**$2,713.97**	
BAIL FEES	$722.84	$0.00	$722.84	

BOND FEES	$1,991.13	$0.00	$1,991.13	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$6,568.17**	**$8,059.37**	**$14,627.54**	
COUNTY GENERAL FUND - FEES	**$6,568.17**	**$8,059.37**	**$14,627.54**	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$44,390.00**	**$0.00**	**$44,390.00**	
BAIL FEE	$3,255.23	$0.00	$3,255.23	
BAIL BOND FEE	$2,559.84	$0.00	$2,559.84	
D999 COLLECTIONS	$1,580.45	$0.00	$1,580.45	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$5,408.82	$0.00	$5,408.82	
WORTHLESS CHECK UNIT	$5,384.75	$0.00	$5,384.75	
SOLICITORS FEE	$26,200.91	$0.00	$26,200.91	
TOTAL NON COURT DISBURSEMENTS	**$319,869.69**	**$67,313.20**	**$387,182.89**	**$387,182.89**
TOTAL DISBURSEMENTS				**$1,009,910.82**
BONDS/INTERPLEADER	**$0.00**	**($173,446.80)**	**($173,446.80)**	
TOTAL COLLECTIONS FY2016	**$429,807.42**	**$406,656.60**	**$836,464.02**	

CLARKE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$195,613.00	$0.00	$195,613.00	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$16,300.00	$16,300.00	
JUDGMENTS	$0.00	$607,926.71	$607,926.71	
REFUNDS	$3,360.58	$7,221.30	$10,581.88	
MISCELLANEOUS	$932.27	$362,645.40	$363,577.67	
TOTAL THIRD PARTY DISBURSEMENTS*	**$199,905.85**	**$994,093.41**	**$1,193,999.26**	**$1,193,999.26**
TOTAL NON COURT DISBURSEMENTS	**$399,891.49**	**$266,558.73**	**$666,450.22**	**$666,450.22**
COURT DISBURSEMENTS				
AOC	**$30,659.36**	**$31,761.89**	**$62,421.25**	
CERTIFIED MAIL	$13.36	$8,058.73	$8,072.09	
CHIP - AOC	**$1,067.06**	**$0.00**	**$1,067.06**	
ADVANCED TECH	$7,143.16	$4,008.16	$11,151.32	
JUDICIAL PAY PLAN	$1,040.85	$0.00	$1,040.85	
JUDICIAL ADM FUND-HB688	$21,394.93	$19,695.00	$41,089.93	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$7,952.36**	**$7,424.43**	**$15,376.79**	
JUDICIAL ADM FUND (HB688)	$5,290.02	$4,923.75	$10,213.77	
LAW LIBRARY	$2,662.34	$2,500.68	$5,163.02	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$21,615.89**	**$12,627.43**	**$34,243.32**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$8,737.57	$3,742.07	$12,479.64	
BAIL FEE	$5,827.13	$0.00	$5,827.13	
3.5% BAIL FEE	$1,499.92	$0.00	$1,499.92	
JUDICIAL ADM FUND - HB688	$5,455.77	$4,923.75	$10,379.52	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$95.50	$3,961.61	$4,057.11	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$60,227.61**	**$51,813.75**	**$112,041.36**	**$112,041.36**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,972,490.84**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$186,082.31**	**$182,083.16**	**$368,165.47**	
FILING FEES - STATE GENERAL FUND	$60,790.49	$82,944.10	$143,734.59	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$22,442.89	$255.00	$22,697.89	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$70,220.43	$70,220.43	
FAIR TRIAL TAX	$29,413.63	$27,833.90	$57,247.53	
FAIR TRIAL TAX RECOUPMENT	$23,988.86	$0.00	$23,988.86	
CIVIL LEGAL SERVICE	$1,040.70	$0.00	$1,040.70	
FINES/COPIES/INTEREST	$47,217.81	$808.73	$48,026.54	
ADMINISTRATIVE FEES - GENERAL FUND	$1,187.93	$21.00	$1,208.93	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$2,703.80	$557.29	$3,261.09	
POLICE OFFICERS ANNUITY FUND (POAF)	$7,176.35	$0.00	$7,176.35	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$10,939.58	$0.00	$10,939.58	
DEPT OF CORRECTIONS	$12,504.55	$0.00	$12,504.55	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,124.73	$0.00	$1,124.73	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,856.82	$0.00	$1,856.82	
STATE DEPARTMENT OF EDUCATION	**$10,234.35**	**$0.00**	**$10,234.35**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$8,996.32	$0.00	$8,996.32	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,238.03	$0.00	$1,238.03	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$650.10	$0.00	$650.10	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$293.24	$0.00	$293.24	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$11,893.49	$0.00	$11,893.49	
FORENSIC SCIENCE	**$20,357.55**	**$1,969.95**	**$22,327.50**	
DNA DATABASE FUND	$15,718.40	$1,969.95	$17,688.35	
FORENSIC TRUST FUND	$3,382.35	$0.00	$3,382.35	
CHEMICAL TRAINING/TRUST FUND	$1,256.80	$0.00	$1,256.80	
ALABAMA LAW ENFORCEMENT AGENCY	**$4,590.89**	**$0.00**	**$4,590.89**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$2,097.07	$0.00	$2,097.07	
PUBLIC SAFETY FUND	$2,427.82	$0.00	$2,427.82	
LAW ENFORCEMENT (NO SEAT BELT)	$66.00	$0.00	$66.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$8,563.43**	**$6,258.52**	**$14,821.95**	
BAIL FEES	$1,294.70	$0.00	$1,294.70	

BOND FEES	$514.95	$0.00	$514.95	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$6,753.78	$6,258.52	$13,012.30	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$44,095.49**	**$53,884.38**	**$97,979.87**	
COUNTY GENERAL FUND - FEES	$9,400.71	$26,208.05	$35,608.76	
OPERATIONS FUND	$34,694.78	$27,676.33	$62,371.11	
DISTRICT ATTORNEY	**$76,824.81**	**$21,805.43**	**$98,630.24**	
BAIL FEE	$5,827.72	$0.00	$5,827.72	
BAIL BOND FEE	$1,687.39	$0.00	$1,687.39	
D999 COLLECTIONS	$26,079.83	$0.00	$26,079.83	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$6,687.98	$40.00	$6,727.98	
WORTHLESS CHECK UNIT	$7,078.65	$0.00	$7,078.65	
SOLICITORS FEE	$29,463.24	$21,765.43	$51,228.67	
TOTAL NON COURT DISBURSEMENTS	**$399,891.49**	**$266,558.73**	**$666,450.22**	**$666,450.22**
TOTAL DISBURSEMENTS				**$1,972,490.84**
BONDS/INTERPLEADER	**$47,582.70**	**$5,000.01**	**$52,582.71**	
TOTAL COLLECTIONS FY2016	**$707,607.65**	**$1,317,465.90**	**$2,025,073.55**	

CLAY COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$41,249.33	$0.00	$41,249.33	
CHILD SUPPORT	$0.00	$2,000.00	$2,000.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$229,411.41	$229,411.41	
REFUNDS	$4,914.00	$0.00	$4,914.00	
MISCELLANEOUS	$0.00	$1,641.83	$1,641.83	
TOTAL THIRD PARTY DISBURSEMENTS*	**$46,163.33**	**$233,053.24**	**$279,216.57**	**$279,216.57**
TOTAL NON COURT DISBURSEMENTS	**$275,126.19**	**$97,311.67**	**$372,437.86**	**$372,437.86**
COURT DISBURSEMENTS				
AOC	**$16,058.03**	**$10,624.10**	**$26,682.13**	
CERTIFIED MAIL	$56.55	$1,723.23	$1,779.78	
CHIP - AOC	**$716.85**	**$0.00**	**$716.85**	
ADVANCED TECH	$3,542.82	$1,470.87	$5,013.69	
JUDICIAL PAY PLAN	$433.76	$0.00	$433.76	
JUDICIAL ADM FUND-HB688	$11,308.05	$7,430.00	$18,738.05	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$4,875.62**	**$3,065.79**	**$7,941.41**	
JUDICIAL ADM FUND (HB688)	$2,777.71	$1,857.50	$4,635.21	
LAW LIBRARY	$1,370.71	$768.98	$2,139.69	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$727.20	$439.31	$1,166.51	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$14,448.05**	**$2,516.30**	**$16,964.35**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$1,796.55	$0.00	$1,796.55	
BAIL FEE	$2,161.12	$0.00	$2,161.12	
3.5% BAIL FEE	$5,511.44	$0.00	$5,511.44	
JUDICIAL ADM FUND - HB688	$2,832.41	$1,857.50	$4,689.91	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$50.00	$658.80	$708.80	
SOLICITORS FEE	$2,096.53	$0.00	$2,096.53	
TOTAL COURT DISBURSEMENTS	**$35,381.70**	**$16,206.19**	**$51,587.89**	**$51,587.89**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$703,242.32**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$145,398.58**	**$60,935.28**	**$206,333.86**	
FILING FEES - STATE GENERAL FUND	$29,607.47	$31,170.31	$60,777.78	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$10,668.06	$135.00	$10,803.06	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$20,925.44	$20,925.44	
FAIR TRIAL TAX	$14,642.03	$8,415.70	$23,057.73	
FAIR TRIAL TAX RECOUPMENT	$43,354.69	$0.00	$43,354.69	
CIVIL LEGAL SERVICE	$433.52	$0.00	$433.52	
FINES/COPIES/INTEREST	$46,345.72	$288.83	$46,634.55	
ADMINISTRATIVE FEES - GENERAL FUND	$347.09	$0.00	$347.09	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$1,998.79	$30.00	$2,028.79	
POLICE OFFICERS ANNUITY FUND (POAF)	$3,526.88	$0.00	$3,526.88	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$1,012.55	$0.00	$1,012.55	
DEPT OF CORRECTIONS	$13,699.50	$0.00	$13,699.50	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,013.00	$0.00	$1,013.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$755.08	$0.00	$755.08	
STATE DEPARTMENT OF EDUCATION	**$5,826.70**	**$0.00**	**$5,826.70**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$4,319.05	$0.00	$4,319.05	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,507.65	$0.00	$1,507.65	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$105.00	$0.00	$105.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$55.53	$0.00	$55.53	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$7,809.07	$0.00	$7,809.07	
FORENSIC SCIENCE	**$14,548.42**	**$877.52**	**$15,425.94**	
DNA DATABASE FUND	$7,370.61	$877.52	$8,248.13	
FORENSIC TRUST FUND	$5,689.83	$0.00	$5,689.83	
CHEMICAL TRAINING/TRUST FUND	$1,487.98	$0.00	$1,487.98	
ALABAMA LAW ENFORCEMENT AGENCY	**$3,357.87**	**$0.00**	**$3,357.87**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,433.94	$0.00	$1,433.94	
PUBLIC SAFETY FUND	$1,653.94	$0.00	$1,653.94	
LAW ENFORCEMENT (NO SEAT BELT)	$0.00	$0.00	$0.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$269.99	$0.00	$269.99	
SHERIFF	**$6,653.77**	**$8,095.00**	**$14,748.77**	
BAIL FEES	$480.19	$0.00	$480.19	

BOND FEES	$2,120.58	$0.00	$2,120.58	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$4,053.00	$8,095.00	$12,148.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$37,595.75**	**$27,373.87**	**$64,969.62**	
COUNTY GENERAL FUND - FEES	$35,591.56	$7,269.75	$42,861.31	
OPERATIONS FUND	$2,004.19	$20,104.12	$22,108.31	
DISTRICT ATTORNEY	**$31,769.70**	**$0.00**	**$31,769.70**	
BAIL FEE	$2,161.36	$0.00	$2,161.36	
BAIL BOND FEE	$6,200.00	$0.00	$6,200.00	
D999 COLLECTIONS	$5,314.29	$0.00	$5,314.29	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$3,431.67	$0.00	$3,431.67	
WORTHLESS CHECK UNIT	$1,929.30	$0.00	$1,929.30	
SOLICITORS FEE	$12,733.08	$0.00	$12,733.08	
TOTAL NON COURT DISBURSEMENTS	**$275,126.19**	**$97,311.67**	**$372,437.86**	**$372,437.86**
TOTAL DISBURSEMENTS				**$703,242.32**
BONDS/INTERPLEADER	**$1,192.00**	**($2,000.00)**	**($808.00)**	
TOTAL COLLECTIONS FY2016	**$357,863.22**	**$344,571.10**	**$702,434.32**	

CLEBURNE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$58,024.31	$0.00	$58,024.31	
CHILD SUPPORT	$0.00	$1,200.00	$1,200.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$150,750.01	$150,750.01	
REFUNDS	$1,994.82	$3,309.69	$5,304.51	
MISCELLANEOUS	$0.00	$6,515.15	$6,515.15	
TOTAL THIRD PARTY DISBURSEMENTS*	**$60,019.13**	**$161,774.85**	**$221,793.98**	**$221,793.98**
TOTAL NON COURT DISBURSEMENTS	**$1,628,472.66**	**$92,694.69**	**$1,721,167.35**	**$1,721,167.35**
COURT DISBURSEMENTS				
AOC	**$116,972.14**	**$11,511.05**	**$128,483.19**	
CERTIFIED MAIL	$39.72	$1,481.19	$1,520.91	
CHIP - AOC	$1,232.93	$0.00	$1,232.93	
ADVANCED TECH	$26,326.69	$1,624.87	$27,951.56	
JUDICIAL PAY PLAN	$1,258.71	$0.00	$1,258.71	
JUDICIAL ADM FUND-HB688	$88,114.09	$8,404.99	$96,519.08	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$29,694.13**	**$2,724.57**	**$32,418.70**	
JUDICIAL ADM FUND (HB688)	$21,988.09	$2,101.24	$24,089.33	
LAW LIBRARY	$7,706.04	$623.33	$8,329.37	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$67,710.77**	**$3,469.94**	**$71,180.71**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$12,928.58	$313.50	$13,242.08	
BAIL FEE	$7,856.28	$0.00	$7,856.28	
3.5% BAIL FEE	$6,935.17	$0.00	$6,935.17	
JUDICIAL ADM FUND - HB688	$22,104.23	$2,101.27	$24,205.50	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$1,056.00	$1,055.17	$2,111.17	
SOLICITORS FEE	$16,830.51	$0.00	$16,830.51	
TOTAL COURT DISBURSEMENTS	**$214,377.04**	**$17,705.56**	**$232,082.60**	**$232,082.60**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,175,043.93**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$773,547.59**	**$65,569.62**	**$839,117.21**	
FILING FEES - STATE GENERAL FUND	$213,287.04	$33,055.51	$246,342.55	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$79,379.10	$119.94	$79,499.04	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$22,947.27	$22,947.27	
FAIR TRIAL TAX	$109,785.76	$9,344.01	$119,129.77	
FAIR TRIAL TAX RECOUPMENT	$26,551.80	$0.00	$26,551.80	
CIVIL LEGAL SERVICE	$1,258.19	$0.00	$1,258.19	
FINES/COPIES/INTEREST	$342,835.72	$68.89	$342,904.61	
ADMINISTRATIVE FEES - GENERAL FUND	$449.98	$34.00	$483.98	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$5,608.12	$30.00	$5,638.12	
POLICE OFFICERS ANNUITY FUND (POAF)	$26,733.37	$0.00	$26,733.37	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$1,970.19	$0.00	$1,970.19	
DEPT OF CORRECTIONS	$10,528.13	$0.00	$10,528.13	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$4,064.50	$0.00	$4,064.50	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$5,651.17	$0.00	$5,651.17	
STATE DEPARTMENT OF EDUCATION	**$45,593.81**	**$0.00**	**$45,593.81**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$41,495.52	$0.00	$41,495.52	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$4,098.29	$0.00	$4,098.29	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$207.00	$0.00	$207.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$19,581.72	$0.00	$19,581.72	
MISCELLANEOUS ASSESSMENTS	$22,433.13	$2,299.00	$24,732.13	
CRIME VICTIMS	$19,559.44	$0.00	$19,559.44	
FORENSIC SCIENCE	$69,500.57	$670.43	$70,171.00	
DNA DATABASE FUND	$61,449.45	$670.43	$62,119.88	
FORENSIC TRUST FUND	$4,644.16	$0.00	$4,644.16	
CHEMICAL TRAINING/TRUST FUND	$3,406.96	$0.00	$3,406.96	
ALABAMA LAW ENFORCEMENT AGENCY	**$5,244.42**	**$0.00**	**$5,244.42**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$2,466.21	$0.00	$2,466.21	
PUBLIC SAFETY FUND	$2,616.21	$0.00	$2,616.21	
LAW ENFORCEMENT (NO SEAT BELT)	$162.00	$0.00	$162.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$158,503.79**	**$4,676.29**	**$163,180.08**	
BAIL FEES	$1,745.83	$0.00	$1,745.83	

BOND FEES	$2,797.13	$0.00	$2,797.13	
JAIL BOOKING FEES/DETENTION FEES	$146,200.86	$0.00	$146,200.86	
SERVICE FEES	$7,759.97	$4,676.29	$12,436.26	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$305,343.48**	**$19,449.35**	**$324,792.83**	
COUNTY GENERAL FUND - FEES	**$70,599.24**	**$6,581.62**	**$77,180.86**	
OPERATIONS FUND	$234,744.24	$12,867.73	$247,611.97	
DISTRICT ATTORNEY	**$154,402.23**	**$0.00**	**$154,402.23**	
BAIL FEE	$7,856.34	$0.00	$7,856.34	
BAIL BOND FEE	$7,801.59	$0.00	$7,801.59	
D999 COLLECTIONS	$21,997.78	$0.00	$21,997.78	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$15,669.14	$0.00	$15,669.14	
WORTHLESS CHECK UNIT	$0.00	$0.00	$0.00	
SOLICITORS FEE	$101,077.38	$0.00	$101,077.38	
TOTAL NON COURT DISBURSEMENTS	**$1,628,472.66**	**$92,694.69**	**$1,721,167.35**	**$1,721,167.35**
TOTAL DISBURSEMENTS				**$2,175,043.93**
BONDS/INTERPLEADER	**$5,755.00**	**$0.00**	**$5,755.00**	
TOTAL COLLECTIONS FY2016	**$1,908,623.83**	**$272,175.10**	**$2,180,798.93**	

COFFEE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$29,910.53	$0.00	$29,910.53	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$158,049.22	$158,049.22	
REFUNDS	$1,244.19	$141.31	$1,385.50	
MISCELLANEOUS	$2,385.00	$55,155.43	$57,540.43	
TOTAL THIRD PARTY DISBURSEMENTS*	**$33,539.72**	**$213,345.96**	**$246,885.68**	**$246,885.68**
TOTAL NON COURT DISBURSEMENTS	**$179,459.20**	**$70,180.08**	**$249,639.28**	**$249,639.28**
COURT DISBURSEMENTS				
AOC	**$13,446.32**	**$10,558.74**	**$24,005.06**	
CERTIFIED MAIL	$0.00	$1,634.31	$1,634.31	
CHIP - AOC	$337.22	$0.00	$337.22	
ADVANCED TECH	$3,083.88	$1,354.44	$4,438.32	
JUDICIAL PAY PLAN	$191.04	$0.00	$191.04	
JUDICIAL ADM FUND-HB688	$9,834.18	$7,569.99	$17,404.17	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$5,466.89**	**$4,006.97**	**$9,473.86**	
JUDICIAL ADM FUND (HB688)	$2,428.13	$1,892.49	$4,320.62	
LAW LIBRARY	$1,205.52	$845.73	$2,051.25	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$1,833.24	$1,268.75	$3,101.99	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$8,799.22**	**$2,373.72**	**$11,172.94**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$3,205.65	$0.00	$3,205.65	
BAIL FEE	$2,068.51	$0.00	$2,068.51	
3.5% BAIL FEE	$916.88	$0.00	$916.88	
JUDICIAL ADM FUND - HB688	$2,431.07	$1,892.52	$4,323.59	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$177.11	$481.20	$658.31	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$27,712.43**	**$16,939.43**	**$44,651.86**	**$44,651.86**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$541,176.82**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$86,020.50**	**$56,928.84**	**$142,949.34**	
FILING FEES - STATE GENERAL FUND	$27,120.37	$28,047.69	$55,168.06	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$9,744.05	$89.94	$9,833.99	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$19,778.42	$19,778.42	
FAIR TRIAL TAX	$12,876.03	$9,012.79	$21,888.82	
FAIR TRIAL TAX RECOUPMENT	$5,847.90	$0.00	$5,847.90	
CIVIL LEGAL SERVICE	$190.76	$0.00	$190.76	
FINES/COPIES/INTEREST	$29,958.21	$0.00	$29,958.21	
ADMINISTRATIVE FEES - GENERAL FUND	$232.44	$0.00	$232.44	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$50.74	$0.00	$50.74	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$1,576.11	$40.00	$1,616.11	
POLICE OFFICERS ANNUITY FUND (POAF)	$3,191.67	$0.00	$3,191.67	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$466.00	$0.00	$466.00	
DEPT OF CORRECTIONS	$2,907.09	$0.00	$2,907.09	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,123.75	$0.00	$1,123.75	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$755.57	$0.00	$755.57	
STATE DEPARTMENT OF EDUCATION	**$5,280.90**	**$0.00**	**$5,280.90**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$4,511.79	$0.00	$4,511.79	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$769.11	$0.00	$769.11	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$75.00	$0.00	$75.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$1,516.72	$0.00	$1,516.72	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$8,120.86	$0.00	$8,120.86	
FORENSIC SCIENCE	**$9,877.04**	**$598.39**	**$10,475.43**	
DNA DATABASE FUND	$7,332.81	$598.39	$7,931.20	
FORENSIC TRUST FUND	$1,819.25	$0.00	$1,819.25	
CHEMICAL TRAINING/TRUST FUND	$724.98	$0.00	$724.98	
ALABAMA LAW ENFORCEMENT AGENCY	**$1,869.79**	**$0.00**	**$1,869.79**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$673.88	$0.00	$673.88	
PUBLIC SAFETY FUND	$817.92	$0.00	$817.92	
LAW ENFORCEMENT (NO SEAT BELT)	$108.00	$0.00	$108.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$269.99	$0.00	$269.99	
SHERIFF	**$811.86**	**$0.00**	**$811.86**	
BAIL FEES	$459.67	$0.00	$459.67	

BOND FEES	$282.18	$0.00	$282.18	
JAIL BOOKING FEES/DETENTION FEES	$70.01	$0.00	$70.01	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	$24,914.33	$12,612.85	$37,527.18	
COUNTY GENERAL FUND - FEES	**$3,799.86**	**$6,345.77**	**$10,145.63**	
OPERATIONS FUND	$21,114.47	$6,267.08	$27,381.55	
DISTRICT ATTORNEY	**$30,952.01**	**$0.00**	**$30,952.01**	
BAIL FEE	$2,068.55	$0.00	$2,068.55	
BAIL BOND FEE	$1,031.40	$0.00	$1,031.40	
D999 COLLECTIONS	$9,580.97	$0.00	$9,580.97	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$2,486.07	$0.00	$2,486.07	
WORTHLESS CHECK UNIT	$927.97	$0.00	$927.97	
SOLICITORS FEE	$14,857.05	$0.00	$14,857.05	
TOTAL NON COURT DISBURSEMENTS	**$179,459.20**	**$70,180.08**	**$249,639.28**	**$249,639.28**
TOTAL DISBURSEMENTS				**$541,176.82**
BONDS/INTERPLEADER	**$850.00**	**$2,000.00**	**$2,850.00**	
TOTAL COLLECTIONS FY2016	**$241,561.35**	**$302,465.47**	**$544,026.82**	

COFFEE-ENTERPRISE SITE COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$53,159.52	$0.00	$53,159.52	
CHILD SUPPORT	$0.00	$26,097.24	$26,097.24	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$1,571,992.73	$1,571,992.73	
REFUNDS	$2,421.09	$1,417.04	$3,838.13	
MISCELLANEOUS	$1,439.00	$755.56	$2,194.56	
TOTAL THIRD PARTY DISBURSEMENTS*	**$57,019.61**	**$1,600,262.57**	**$1,657,282.18**	**$1,657,282.18**
TOTAL NON COURT DISBURSEMENTS	**$328,076.39**	**$326,511.94**	**$654,588.33**	**$654,588.33**
COURT DISBURSEMENTS				
AOC	**$22,593.06**	**$49,441.06**	**$72,034.12**	
CERTIFIED MAIL	$0.00	$6,716.10	$6,716.10	
CHIP - AOC	$761.16	$0.00	$761.16	
ADVANCED TECH	$5,256.19	$5,864.97	$11,121.16	
JUDICIAL PAY PLAN	$806.42	$0.00	$806.42	
JUDICIAL ADM FUND-HB688	$15,769.29	$36,859.99	$52,629.28	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$8,899.86**	**$20,438.68**	**$29,338.54**	
JUDICIAL ADM FUND (HB688)	$3,904.30	$9,214.99	$13,119.29	
LAW LIBRARY	$1,977.71	$4,488.58	$6,466.29	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$3,017.85	$6,735.11	$9,752.96	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$24,740.61**	**$11,648.34**	**$36,388.95**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$5,024.68	$0.00	$5,024.68	
BAIL FEE	$10,309.29	$0.00	$10,309.29	
3.5% BAIL FEE	$2,712.97	$0.00	$2,712.97	
JUDICIAL ADM FUND - HB688	$4,008.71	$9,215.02	$13,223.73	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$2,684.96	$2,433.32	$5,118.28	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$56,233.53**	**$81,528.08**	**$137,761.61**	**$137,761.61**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,449,632.12**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$153,562.73**	**$266,785.83**	**$420,348.56**	
FILING FEES - STATE GENERAL FUND	$46,805.75	$130,224.59	$177,030.34	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$16,413.16	$239.84	$16,653.00	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$83,768.86	$83,768.86	
FAIR TRIAL TAX	$21,732.64	$45,130.26	$66,862.90	
FAIR TRIAL TAX RECOUPMENT	$25,959.89	$0.00	$25,959.89	
CIVIL LEGAL SERVICE	$805.97	$0.00	$805.97	
FINES/COPIES/INTEREST	$41,228.10	$282.28	$41,510.38	
ADMINISTRATIVE FEES - GENERAL FUND	$617.22	$90.00	$707.22	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$7,050.00	$7,050.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$3,486.32	$100.00	$3,586.32	
POLICE OFFICERS ANNUITY FUND (POAF)	$5,412.37	$0.00	$5,412.37	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$1,061.19	$0.00	$1,061.19	
DEPT OF CORRECTIONS	$12,806.39	$0.00	$12,806.39	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,245.00	$0.00	$2,245.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,233.73	$0.00	$1,233.73	
STATE DEPARTMENT OF EDUCATION	**$7,946.14**	**$0.00**	**$7,946.14**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$6,976.10	$0.00	$6,976.10	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$970.04	$0.00	$970.04	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$291.00	$0.00	$291.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$2,790.31	$0.00	$2,790.31	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$11,098.59	$0.00	$11,098.59	
FORENSIC SCIENCE	**$17,930.15**	**$3,419.92**	**$21,350.07**	
DNA DATABASE FUND	$11,833.49	$3,419.92	$15,253.41	
FORENSIC TRUST FUND	$5,300.31	$0.00	$5,300.31	
CHEMICAL TRAINING/TRUST FUND	$796.35	$0.00	$796.35	
ALABAMA LAW ENFORCEMENT AGENCY	**$3,484.83**	**$0.00**	**$3,484.83**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,487.24	$0.00	$1,487.24	
PUBLIC SAFETY FUND	$1,736.59	$0.00	$1,736.59	
LAW ENFORCEMENT (NO SEAT BELT)	$261.00	$0.00	$261.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$3,621.63**	**$0.00**	**$3,621.63**	
BAIL FEES	$2,290.89	$0.00	$2,290.89	

BOND FEES	$770.47	$0.00	$770.47	
JAIL BOOKING FEES/DETENTION FEES	$560.27	$0.00	$560.27	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$40,802.51**	**$56,206.19**	**$97,008.70**	
COUNTY GENERAL FUND - FEES	$6,202.29	$29,811.30	$36,013.59	
OPERATIONS FUND	$34,600.22	$26,394.89	$60,995.11	
DISTRICT ATTORNEY	**$60,303.50**	**$0.00**	**$60,303.50**	
BAIL FEE	$10,309.46	$0.00	$10,309.46	
BAIL BOND FEE	$3,051.87	$0.00	$3,051.87	
D999 COLLECTIONS	$14,909.57	$0.00	$14,909.57	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$5,361.38	$0.00	$5,361.38	
WORTHLESS CHECK UNIT	$2,282.98	$0.00	$2,282.98	
SOLICITORS FEE	$24,388.24	$0.00	$24,388.24	
TOTAL NON COURT DISBURSEMENTS	**$328,076.39**	**$326,511.94**	**$654,588.33**	**$654,588.33**
TOTAL DISBURSEMENTS				**$2,449,632.12**
BONDS/INTERPLEADER	**$16,200.00**	**$15,702.58**	**$31,902.58**	
TOTAL COLLECTIONS FY2016	**$457,529.53**	**$2,024,005.17**	**$2,481,534.70**	

COLBERT COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$167,176.34	$0.00	$167,176.34	
CHILD SUPPORT	$0.00	$9,600.00	$9,600.00	
ALIMONY	$0.00	$84,497.00	$84,497.00	
JUDGMENTS	$0.00	$1,200,170.25	$1,200,170.25	
REFUNDS	$4,695.06	$0.00	$4,695.06	
MISCELLANEOUS	$115.00	$4,783.83	$4,898.83	
TOTAL THIRD PARTY DISBURSEMENTS*	**$171,986.40**	**$1,299,051.08**	**$1,471,037.48**	**$1,471,037.48**
TOTAL NON COURT DISBURSEMENTS	**$771,051.24**	**$441,741.77**	**$1,212,793.01**	**$1,212,793.01**
COURT DISBURSEMENTS				
AOC	**$60,080.81**	**$65,476.23**	**$125,557.04**	
CERTIFIED MAIL	$0.00	$11,806.56	$11,806.56	
CHIP - AOC	$2,225.92	$0.00	$2,225.92	
ADVANCED TECH	$13,914.63	$8,319.69	$22,234.32	
JUDICIAL PAY PLAN	$1,864.39	$0.00	$1,864.39	
JUDICIAL ADM FUND-HB688	$42,075.87	$45,349.98	$87,425.85	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$20,284.94**	**$17,906.73**	**$38,191.67**	
JUDICIAL ADM FUND (HB688)	$10,497.59	$11,337.48	$21,835.07	
LAW LIBRARY	$5,837.35	$6,569.25	$12,406.60	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$3,950.00	$0.00	$3,950.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$81,214.94**	**$15,626.65**	**$96,841.59**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$30,025.96	$0.00	$30,025.96	
BAIL FEE	$8,620.55	$0.00	$8,620.55	
3.5% BAIL FEE	$12,393.23	$0.00	$12,393.23	
JUDICIAL ADM FUND - HB688	$10,566.39	$11,337.54	$21,903.93	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$10,907.00	$4,289.11	$15,196.11	
SOLICITORS FEE	$8,701.81	$0.00	$8,701.81	
TOTAL COURT DISBURSEMENTS	**$161,580.69**	**$99,009.61**	**$260,590.30**	**$260,590.30**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,944,420.79**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$364,034.57**	**$358,482.92**	**$722,517.49**	
FILING FEES - STATE GENERAL FUND	$120,868.76	$179,049.45	$299,918.21	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$44,466.44	$869.42	$45,335.86	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$121,268.41	$121,268.41	
FAIR TRIAL TAX	$57,491.76	$53,799.11	$111,290.87	
FAIR TRIAL TAX RECOUPMENT	$54,013.78	$0.00	$54,013.78	
CIVIL LEGAL SERVICE	$1,863.88	$0.00	$1,863.88	
FINES/COPIES/INTEREST	$83,781.84	$3,338.53	$87,120.37	
ADMINISTRATIVE FEES - GENERAL FUND	$1,548.11	$158.00	$1,706.11	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$8,209.75	$230.00	$8,439.75	
POLICE OFFICERS ANNUITY FUND (POAF)	$14,304.98	$0.00	$14,304.98	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$9,629.96	$0.00	$9,629.96	
DEPT OF CORRECTIONS	$28,564.48	$0.00	$28,564.48	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$4,330.20	$0.00	$4,330.20	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$3,316.86	$0.00	$3,316.86	
STATE DEPARTMENT OF EDUCATION	**$19,459.19**	**$0.00**	**$19,459.19**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$17,119.74	$0.00	$17,119.74	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$2,339.45	$0.00	$2,339.45	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$252.00	$0.00	$252.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$18,244.80	$0.00	$18,244.80	
MISCELLANEOUS ASSESSMENTS	$0.00	$5,449.89	$5,449.89	
CRIME VICTIMS	$25,393.95	$0.00	$25,393.95	
FORENSIC SCIENCE	**$38,379.86**	**$3,704.69**	**$42,084.55**	
DNA DATABASE FUND	$29,813.03	$3,704.69	$33,517.72	
FORENSIC TRUST FUND	$5,666.72	$0.00	$5,666.72	
CHEMICAL TRAINING/TRUST FUND	$2,900.11	$0.00	$2,900.11	
ALABAMA LAW ENFORCEMENT AGENCY	**$9,305.71**	**$0.00**	**$9,305.71**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$4,380.41	$0.00	$4,380.41	
PUBLIC SAFETY FUND	$4,628.60	$0.00	$4,628.60	
LAW ENFORCEMENT (NO SEAT BELT)	$296.70	$0.00	$296.70	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$7,251.07**	**$23,737.50**	**$30,988.57**	
BAIL FEES	$1,915.38	$0.00	$1,915.38	

BOND FEES	$5,273.06	$0.00	$5,273.06	
JAIL BOOKING FEES/DETENTION FEES	$62.63	$0.00	$62.63	
SERVICE FEES	$0.00	$23,737.50	$23,737.50	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	$28,489.78	$50,136.77	$78,626.55	
COUNTY GENERAL FUND - FEES	**$15,780.73**	**$50,136.77**	**$65,917.50**	
OPERATIONS FUND	$12,709.05	$0.00	$12,709.05	
DISTRICT ATTORNEY	**$191,884.08**	**$0.00**	**$191,884.08**	
BAIL FEE	$8,621.57	$0.00	$8,621.57	
BAIL BOND FEE	$13,941.47	$0.00	$13,941.47	
D999 COLLECTIONS	$89,953.27	$0.00	$89,953.27	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$14,545.94	$0.00	$14,545.94	
WORTHLESS CHECK UNIT	$12,027.73	$0.00	$12,027.73	
SOLICITORS FEE	$52,794.10	$0.00	$52,794.10	
TOTAL NON COURT DISBURSEMENTS	**$771,051.24**	**$441,741.77**	**$1,212,793.01**	**$1,212,793.01**
TOTAL DISBURSEMENTS				**$2,944,420.79**
BONDS/INTERPLEADER	**$7,949.00**	**$2,000.00**	**$9,949.00**	
TOTAL COLLECTIONS FY2016	**$1,112,567.33**	**$1,841,802.46**	**$2,954,369.79**	

CONECUH COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$43,442.43	$0.00	$43,442.43	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$563,249.67	$563,249.67	
REFUNDS	$3,516.63	$0.00	$3,516.63	
MISCELLANEOUS	$250.00	$5,876.63	$6,126.63	
TOTAL THIRD PARTY DISBURSEMENTS*	**$47,209.06**	**$569,126.30**	**$616,335.36**	**$616,335.36**
TOTAL NON COURT DISBURSEMENTS	**$681,595.25**	**$98,411.98**	**$780,007.23**	**$780,007.23**
COURT DISBURSEMENTS				
AOC	**$51,215.75**	**$15,161.30**	**$66,377.05**	
CERTIFIED MAIL	$0.00	$5,259.91	$5,259.91	
CHIP - AOC	$792.53	$0.00	$792.53	
ADVANCED TECH	$12,021.10	$1,545.40	$13,566.50	
JUDICIAL PAY PLAN	$484.78	$0.00	$484.78	
JUDICIAL ADM FUND-HB688	$37,917.34	$8,355.99	$46,273.33	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$14,447.39**	**$3,036.77**	**$17,484.16**	
JUDICIAL ADM FUND (HB688)	$9,478.79	$2,088.99	$11,567.78	
LAW LIBRARY	$4,728.60	$947.78	$5,676.38	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$240.00	$0.00	$240.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$30,729.02**	**$3,734.51**	**$34,463.53**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$7,770.42	$0.00	$7,770.42	
BAIL FEE	$2,345.62	$0.00	$2,345.62	
3.5% BAIL FEE	$3,935.85	$0.00	$3,935.85	
JUDICIAL ADM FUND - HB688	$9,484.76	$2,089.02	$11,573.78	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$129.25	$1,645.49	$1,774.74	
SOLICITORS FEE	$7,063.12	$0.00	$7,063.12	
TOTAL COURT DISBURSEMENTS	**$96,392.16**	**$21,932.58**	**$118,324.74**	**$118,324.74**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,514,667.33**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$338,674.82**	**$74,451.62**	**$413,126.44**	
FILING FEES - STATE GENERAL FUND	$102,220.08	$34,129.84	$136,349.92	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$37,060.15	$433.20	$37,493.35	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$27,863.13	$27,863.13	
FAIR TRIAL TAX	$50,272.81	$10,408.45	$60,681.26	
FAIR TRIAL TAX RECOUPMENT	$17,864.14	$0.00	$17,864.14	
CIVIL LEGAL SERVICE	$484.58	$0.00	$484.58	
FINES/COPIES/INTEREST	$130,410.56	$0.00	$130,410.56	
ADMINISTRATIVE FEES - GENERAL FUND	$362.50	$0.00	$362.50	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$1,617.00	$1,617.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$3,534.48	$88.09	$3,622.57	
POLICE OFFICERS ANNUITY FUND (POAF)	$12,140.38	$0.00	$12,140.38	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$9,694.61	$0.00	$9,694.61	
DEPT OF CORRECTIONS	$17,682.32	$0.00	$17,682.32	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,525.00	$0.00	$2,525.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$3,562.65	$0.00	$3,562.65	
STATE DEPARTMENT OF EDUCATION	**$19,712.11**	**$0.00**	**$19,712.11**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$18,630.70	$0.00	$18,630.70	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,081.41	$0.00	$1,081.41	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$315.00	$0.00	$315.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$297.83	$0.00	$297.83	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$17,168.04	$0.00	$17,168.04	
FORENSIC SCIENCE	**$31,444.11**	**$787.75**	**$32,231.86**	
DNA DATABASE FUND	$27,369.78	$787.75	$28,157.53	
FORENSIC TRUST FUND	$2,024.59	$0.00	$2,024.59	
CHEMICAL TRAINING/TRUST FUND	$2,049.74	$0.00	$2,049.74	
ALABAMA LAW ENFORCEMENT AGENCY	**$3,293.00**	**$0.00**	**$3,293.00**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,537.20	$0.00	$1,537.20	
PUBLIC SAFETY FUND	$1,593.20	$0.00	$1,593.20	
LAW ENFORCEMENT (NO SEAT BELT)	$162.60	$0.00	$162.60	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$3,701.67**	**$0.00**	**$3,701.67**	
BAIL FEES	$521.22	$0.00	$521.22	

BOND FEES	$1,980.45	$0.00	$1,980.45	
JAIL BOOKING FEES/DETENTION FEES	$1,200.00	$0.00	$1,200.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$114,544.34**	**$23,084.52**	**$137,628.86**	
COUNTY GENERAL FUND - FEES	$17,317.75	$10,626.08	$27,943.83	
OPERATIONS FUND	$97,226.59	$12,458.44	$109,685.03	
DISTRICT ATTORNEY	**$103,304.89**	**$0.00**	**$103,304.89**	
BAIL FEE	$2,345.76	$0.00	$2,345.76	
BAIL BOND FEE	$4,427.55	$0.00	$4,427.55	
D999 COLLECTIONS	$20,635.15	$0.00	$20,635.15	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$28,645.51	$0.00	$28,645.51	
WORTHLESS CHECK UNIT	$4,870.61	$0.00	$4,870.61	
SOLICITORS FEE	$42,380.31	$0.00	$42,380.31	
TOTAL NON COURT DISBURSEMENTS	**$681,595.25**	**$98,411.98**	**$780,007.23**	**$780,007.23**
TOTAL DISBURSEMENTS				**$1,514,667.33**
BONDS/INTERPLEADER	**($1,917.00)**	**$0.00**	**($1,917.00)**	
TOTAL COLLECTIONS FY2016	**$823,279.47**	**$689,470.86**	**$1,512,750.33**	

COOSA COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$55,311.59	$0.00	$55,311.59	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$88,477.45	$88,477.45	
REFUNDS	$630.11	$0.00	$630.11	
MISCELLANEOUS	$277.00	$475.19	$752.19	
TOTAL THIRD PARTY DISBURSEMENTS*	**$56,218.70**	**$88,952.64**	**$145,171.34**	**$145,171.34**
TOTAL NON COURT DISBURSEMENTS	**$651,247.62**	**$57,580.30**	**$708,827.92**	**$708,827.92**
COURT DISBURSEMENTS				
AOC	**$47,962.20**	**$6,398.02**	**$54,360.22**	
CERTIFIED MAIL	$0.00	$1,193.72	$1,193.72	
CHIP - AOC	$709.22	$0.00	$709.22	
ADVANCED TECH	$11,011.00	$834.30	$11,845.30	
JUDICIAL PAY PLAN	$209.60	$0.00	$209.60	
JUDICIAL ADM FUND-HB688	$36,032.38	$4,370.00	$40,402.38	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$15,596.68**	**$1,769.74**	**$17,366.42**	
JUDICIAL ADM FUND (HB688)	$8,950.81	$1,092.50	$10,043.31	
LAW LIBRARY	$6,645.87	$677.24	$7,323.11	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$27,730.70**	**$1,543.23**	**$29,273.93**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$2,809.07	$0.00	$2,809.07	
BAIL FEE	$4,879.84	$0.00	$4,879.84	
3.5% BAIL FEE	$4,013.53	$0.00	$4,013.53	
JUDICIAL ADM FUND - HB688	$9,110.49	$1,092.50	$10,202.99	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$0.00	$450.73	$450.73	
SOLICITORS FEE	$6,917.77	$0.00	$6,917.77	
TOTAL COURT DISBURSEMENTS	**$91,289.58**	**$9,710.99**	**$101,000.57**	**$101,000.57**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$954,999.83**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$293,773.20**	**$37,754.88**	**$331,528.08**	
FILING FEES - STATE GENERAL FUND	$89,569.56	$17,599.55	$107,169.11	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$34,003.31	$45.00	$34,048.31	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$13,208.39	$13,208.39	
FAIR TRIAL TAX	$46,146.37	$5,054.10	$51,200.47	
FAIR TRIAL TAX RECOUPMENT	$12,652.30	$0.00	$12,652.30	
CIVIL LEGAL SERVICE	$209.57	$0.00	$209.57	
FINES/COPIES/INTEREST	$110,806.27	$527.84	$111,334.11	
ADMINISTRATIVE FEES - GENERAL FUND	$385.82	$0.00	$385.82	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$1,320.00	$1,320.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$5,504.37	$15.00	$5,519.37	
POLICE OFFICERS ANNUITY FUND (POAF)	$11,114.48	$0.00	$11,114.48	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$573.02	$0.00	$573.02	
DEPT OF CORRECTIONS	$1,772.48	$0.00	$1,772.48	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$4,502.00	$0.00	$4,502.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,415.61	$0.00	$2,415.61	
STATE DEPARTMENT OF EDUCATION	**$17,852.16**	**$0.00**	**$17,852.16**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$16,340.08	$0.00	$16,340.08	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,512.08	$0.00	$1,512.08	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$210.00	$0.00	$210.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$4,502.79	$0.00	$4,502.79	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$10,276.36	$0.00	$10,276.36	
FORENSIC SCIENCE	**$30,501.15**	**$411.01**	**$30,912.16**	
DNA DATABASE FUND	$25,699.26	$411.01	$26,110.27	
FORENSIC TRUST FUND	$3,300.34	$0.00	$3,300.34	
CHEMICAL TRAINING/TRUST FUND	$1,501.55	$0.00	$1,501.55	
ALABAMA LAW ENFORCEMENT AGENCY	**$3,056.94**	**$0.00**	**$3,056.94**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,394.47	$0.00	$1,394.47	
PUBLIC SAFETY FUND	$1,572.47	$0.00	$1,572.47	
LAW ENFORCEMENT (NO SEAT BELT)	$90.00	$0.00	$90.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$69,594.59**	**$4,472.71**	**$74,067.30**	
BAIL FEES	$1,084.25	$0.00	$1,084.25	

BOND FEES	$3,831.28	$0.00	$3,831.28	
JAIL BOOKING FEES/DETENTION FEES	$21,875.35	$0.00	$21,875.35	
SERVICE FEES	$42,803.71	$4,472.71	$47,276.42	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$128,877.33**	**$14,926.70**	**$143,804.03**	
COUNTY GENERAL FUND - FEES	$21,480.19	$4,949.27	$26,429.46	
OPERATIONS FUND	$107,397.14	$9,977.43	$117,374.57	
DISTRICT ATTORNEY	**$66,721.14**	**$0.00**	**$66,721.14**	
BAIL FEE	$4,880.43	$0.00	$4,880.43	
BAIL BOND FEE	$4,514.16	$0.00	$4,514.16	
D999 COLLECTIONS	$8,426.70	$0.00	$8,426.70	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$7,240.55	$0.00	$7,240.55	
WORTHLESS CHECK UNIT	$0.00	$0.00	$0.00	
SOLICITORS FEE	$41,659.30	$0.00	$41,659.30	
TOTAL NON COURT DISBURSEMENTS	**$651,247.62**	**$57,580.30**	**$708,827.92**	**$708,827.92**
TOTAL DISBURSEMENTS				**$954,999.83**
BONDS/INTERPLEADER	**$39,000.00**	**$0.00**	**$39,000.00**	
TOTAL COLLECTIONS FY2016	**$837,755.90**	**$156,243.93**	**$993,999.83**	

COVINGTON COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$237,146.92	$0.00	$237,146.92	
CHILD SUPPORT	$0.00	$22,690.00	$22,690.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$638,794.48	$638,794.48	
REFUNDS	$0.00	$0.00	$0.00	
MISCELLANEOUS	$4,311.05	$45,618.25	$49,929.30	
TOTAL THIRD PARTY DISBURSEMENTS*	**$241,457.97**	**$707,102.73**	**$948,560.70**	**$948,560.70**
TOTAL NON COURT DISBURSEMENTS	**$1,434,528.98**	**$216,060.39**	**$1,650,589.37**	**$1,650,589.37**
COURT DISBURSEMENTS				
AOC	**$67,090.69**	**$35,486.17**	**$102,576.86**	
CERTIFIED MAIL	$36.32	$5,436.73	$5,473.05	
CHIP - AOC	$5,263.24	$0.00	$5,263.24	
ADVANCED TECH	$15,171.93	$4,800.46	$19,972.39	
JUDICIAL PAY PLAN	$2,593.91	$0.00	$2,593.91	
JUDICIAL ADM FUND-HB688	$44,025.29	$25,248.98	$69,274.27	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$19,352.10**	**$10,232.06**	**$29,584.16**	
JUDICIAL ADM FUND (HB688)	$10,743.67	$6,312.22	$17,055.89	
LAW LIBRARY	$8,608.43	$3,919.84	$12,528.27	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$117,125.38**	**$11,285.83**	**$128,411.21**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$48,630.11	$0.00	$48,630.11	
BAIL FEE	$15,200.83	$0.00	$15,200.83	
3.5% BAIL FEE	$32,436.56	$0.00	$32,436.56	
JUDICIAL ADM FUND - HB688	$11,422.83	$6,312.30	$17,735.13	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$1,049.00	$4,973.53	$6,022.53	
SOLICITORS FEE	$8,386.05	$0.00	$8,386.05	
TOTAL COURT DISBURSEMENTS	**$203,568.17**	**$57,004.06**	**$260,572.23**	**$260,572.23**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,859,722.30**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$673,500.12**	**$191,511.71**	**$865,011.83**	
FILING FEES - STATE GENERAL FUND	$159,991.96	$100,108.88	$260,100.84	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$48,657.07	$195.00	$48,852.07	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$60,995.91	$60,995.91	
FAIR TRIAL TAX	$62,298.60	$28,542.73	$90,841.33	
FAIR TRIAL TAX RECOUPMENT	$162,154.68	$0.00	$162,154.68	
CIVIL LEGAL SERVICE	$2,592.38	$0.00	$2,592.38	
FINES/COPIES/INTEREST	$235,550.46	$723.19	$236,273.65	
ADMINISTRATIVE FEES - GENERAL FUND	$2,254.97	$86.00	$2,340.97	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$860.00	$860.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$11,852.45	$432.19	$12,284.64	
POLICE OFFICERS ANNUITY FUND (POAF)	$15,451.84	$0.00	$15,451.84	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$8,041.58	$0.00	$8,041.58	
DEPT OF CORRECTIONS	$57,437.89	$0.00	$57,437.89	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$4,526.85	$0.00	$4,526.85	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$6,950.11	$0.00	$6,950.11	
STATE DEPARTMENT OF EDUCATION	**$17,502.18**	**$0.00**	**$17,502.18**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$12,950.20	$0.00	$12,950.20	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$4,551.98	$0.00	$4,551.98	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$414.00	$0.00	$414.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$2,137.88	$0.00	$2,137.88	
MISCELLANEOUS ASSESSMENTS	$56,551.64	$0.00	$56,551.64	
CRIME VICTIMS	$61,695.62	$0.00	$61,695.62	
FORENSIC SCIENCE	**$71,146.43**	**$2,304.37**	**$73,450.80**	
DNA DATABASE FUND	$36,462.67	$2,304.37	$38,767.04	
FORENSIC TRUST FUND	$29,379.18	$0.00	$29,379.18	
CHEMICAL TRAINING/TRUST FUND	$5,304.58	$0.00	$5,304.58	
ALABAMA LAW ENFORCEMENT AGENCY	**$22,493.02**	**$0.00**	**$22,493.02**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$10,471.89	$0.00	$10,471.89	
PUBLIC SAFETY FUND	$11,811.19	$0.00	$11,811.19	
LAW ENFORCEMENT (NO SEAT BELT)	$75.00	$0.00	$75.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$134.94	$0.00	$134.94	
SHERIFF	**$33,242.53**	**$0.00**	**$33,242.53**	
BAIL FEES	$3,377.82	$0.00	$3,377.82	

BOND FEES	$10,435.38	$0.00	$10,435.38	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$19,429.33	$0.00	$19,429.33	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$88,393.61**	**$21,812.12**	**$110,205.73**	
COUNTY GENERAL FUND - FEES	$88,393.61	$21,812.12	$110,205.73	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$303,191.23**	**$0.00**	**$303,191.23**	
BAIL FEE	$15,201.52	$0.00	$15,201.52	
BAIL BOND FEE	$36,489.92	$0.00	$36,489.92	
D999 COLLECTIONS	$126,233.92	$0.00	$126,233.92	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$18,894.92	$0.00	$18,894.92	
WORTHLESS CHECK UNIT	$55,344.13	$0.00	$55,344.13	
SOLICITORS FEE	$51,026.82	$0.00	$51,026.82	
TOTAL NON COURT DISBURSEMENTS	**$1,434,528.98**	**$216,060.39**	**$1,650,589.37**	**$1,650,589.37**
TOTAL DISBURSEMENTS				**$2,859,722.30**
BONDS/INTERPLEADER	**$16,440.50**	**$84,028.92**	**$100,469.42**	
TOTAL COLLECTIONS FY2016	**$1,895,995.62**	**$1,064,196.10**	**$2,960,191.72**	

CRENSHAW COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$25,860.25	$0.00	$25,860.25	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$434,642.12	$434,642.12	
REFUNDS	$1,801.00	$2,885.54	$4,686.54	
MISCELLANEOUS	$0.00	$123,583.92	$123,583.92	
TOTAL THIRD PARTY DISBURSEMENTS*	**$27,661.25**	**$561,111.58**	**$588,772.83**	**$588,772.83**
TOTAL NON COURT DISBURSEMENTS	**$524,398.00**	**$88,224.21**	**$612,622.21**	**$612,622.21**
COURT DISBURSEMENTS				
AOC	**$47,699.30**	**$11,863.01**	**$59,562.31**	
CERTIFIED MAIL	$0.00	$951.51	$951.51	
CHIP - AOC	$611.33	$0.00	$611.33	
ADVANCED TECH	$11,040.64	$1,741.50	$12,782.14	
JUDICIAL PAY PLAN	$313.46	$0.00	$313.46	
JUDICIAL ADM FUND-HB688	$35,733.87	$9,170.00	$44,903.87	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$17,624.59**	**$3,717.33**	**$21,341.92**	
JUDICIAL ADM FUND (HB688)	$8,930.75	$2,292.50	$11,223.25	
LAW LIBRARY	$8,693.84	$1,424.83	$10,118.67	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$24,867.18**	**$3,020.75**	**$27,887.93**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$1,800.99	$0.00	$1,800.99	
BAIL FEE	$4,468.12	$0.00	$4,468.12	
3.5% BAIL FEE	$2,660.54	$0.00	$2,660.54	
JUDICIAL ADM FUND - HB688	$8,947.44	$2,292.50	$11,239.94	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$0.00	$728.25	$728.25	
SOLICITORS FEE	$6,990.09	$0.00	$6,990.09	
TOTAL COURT DISBURSEMENTS	**$90,191.07**	**$18,601.09**	**$108,792.16**	**$108,792.16**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,310,187.20**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$267,992.49**	**$71,510.98**	**$339,503.47**	
FILING FEES - STATE GENERAL FUND	$91,912.02	$35,724.65	$127,636.67	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$33,961.98	$228.63	$34,190.61	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$24,411.00	$24,411.00	
FAIR TRIAL TAX	$46,195.43	$10,276.16	$56,471.59	
FAIR TRIAL TAX RECOUPMENT	$8,415.69	$0.00	$8,415.69	
CIVIL LEGAL SERVICE	$313.34	$0.00	$313.34	
FINES/COPIES/INTEREST	$86,971.02	$220.54	$87,191.56	
ADMINISTRATIVE FEES - GENERAL FUND	$223.01	$0.00	$223.01	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$650.00	$650.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$3,264.45	$50.00	$3,314.45	
POLICE OFFICERS ANNUITY FUND (POAF)	$11,150.92	$0.00	$11,150.92	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$14,905.78	$0.00	$14,905.78	
DEPT OF CORRECTIONS	$5,733.53	$0.00	$5,733.53	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,599.50	$0.00	$2,599.50	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,636.71	$0.00	$2,636.71	
STATE DEPARTMENT OF EDUCATION	**$19,867.93**	**$0.00**	**$19,867.93**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$17,315.28	$0.00	$17,315.28	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$2,552.65	$0.00	$2,552.65	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$280.20	$0.00	$280.20	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$0.00	$0.00	$0.00	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$9,670.47	$0.00	$9,670.47	
FORENSIC SCIENCE	**$32,846.30**	**$793.49**	**$33,639.79**	
DNA DATABASE FUND	$27,092.94	$793.49	$27,886.43	
FORENSIC TRUST FUND	$3,289.47	$0.00	$3,289.47	
CHEMICAL TRAINING/TRUST FUND	$2,463.89	$0.00	$2,463.89	
ALABAMA LAW ENFORCEMENT AGENCY	**$2,685.48**	**$0.00**	**$2,685.48**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,210.74	$0.00	$1,210.74	
PUBLIC SAFETY FUND	$1,399.74	$0.00	$1,399.74	
LAW ENFORCEMENT (NO SEAT BELT)	$75.00	$0.00	$75.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$2,652.60**	**$0.00**	**$2,652.60**	
BAIL FEES	$992.63	$0.00	$992.63	

BOND FEES	$1,534.97	$0.00	$1,534.97	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$125.00	$0.00	$125.00	
COUNTY	**$85,634.94**	**$15,869.74**	**$101,504.68**	
COUNTY GENERAL FUND - FEES	$9,921.44	$7,917.63	$17,839.07	
OPERATIONS FUND	$75,713.50	$7,952.11	$83,665.61	
DISTRICT ATTORNEY	**$62,476.70**	**$0.00**	**$62,476.70**	
BAIL FEE	$4,469.09	$0.00	$4,469.09	
BAIL BOND FEE	$2,973.43	$0.00	$2,973.43	
D999 COLLECTIONS	$3,302.71	$0.00	$3,302.71	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$9,787.52	$0.00	$9,787.52	
WORTHLESS CHECK UNIT	$0.00	$0.00	$0.00	
SOLICITORS FEE	$41,943.95	$0.00	$41,943.95	
TOTAL NON COURT DISBURSEMENTS	**$524,398.00**	**$88,224.21**	**$612,622.21**	**$612,622.21**
TOTAL DISBURSEMENTS				**$1,310,187.20**
BONDS/INTERPLEADER	**$14,431.00**	**$0.00**	**$14,431.00**	
TOTAL COLLECTIONS FY2016	**$656,681.32**	**$667,936.88**	**$1,324,618.20**	

CULLMAN COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$468,018.89	$0.00	$468,018.89	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$2,143,910.50	$2,143,910.50	
REFUNDS	$6,997.60	$0.00	$6,997.60	
MISCELLANEOUS	$3,179.81	$47,827.32	$51,007.13	
TOTAL THIRD PARTY DISBURSEMENTS*	**$478,196.30**	**$2,191,737.82**	**$2,669,934.12**	**$2,669,934.12**
TOTAL NON COURT DISBURSEMENTS	**$2,035,939.35**	**$555,168.39**	**$2,591,107.74**	**$2,591,107.74**
COURT DISBURSEMENTS				
AOC	**$108,371.56**	**$73,158.01**	**$181,529.57**	
CERTIFIED MAIL	$237.81	$12,365.32	$12,603.13	
CHIP - AOC	$5,242.22	$0.00	$5,242.22	
ADVANCED TECH	$24,729.19	$9,822.70	$34,551.89	
JUDICIAL PAY PLAN	$2,861.43	$0.00	$2,861.43	
JUDICIAL ADM FUND-HB688	$75,300.91	$50,969.99	$126,270.90	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$28,014.52**	**$17,805.95**	**$45,820.47**	
JUDICIAL ADM FUND (HB688)	$18,548.49	$12,742.49	$31,290.98	
LAW LIBRARY	$9,370.03	$5,063.46	$14,433.49	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$96.00	$0.00	$96.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$192,959.11**	**$17,673.85**	**$210,632.96**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$86,912.81	$0.00	$86,912.81	
BAIL FEE	$31,079.57	$0.00	$31,079.57	
3.5% BAIL FEE	$31,769.98	$0.00	$31,769.98	
JUDICIAL ADM FUND - HB688	$19,332.18	$12,742.52	$32,074.70	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$7,834.67	$4,931.33	$12,766.00	
SOLICITORS FEE	$16,029.90	$0.00	$16,029.90	
TOTAL COURT DISBURSEMENTS	**$329,345.19**	**$108,637.81**	**$437,983.00**	**$437,983.00**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$5,699,024.86**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$902,216.69**	**$403,813.01**	**$1,306,029.70**	
FILING FEES - STATE GENERAL FUND	$230,293.59	$205,428.96	$435,722.55	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$79,066.02	$405.00	$79,471.02	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$140,957.80	$140,957.80	
FAIR TRIAL TAX	$102,350.46	$56,908.98	$159,259.44	
FAIR TRIAL TAX RECOUPMENT	$209,182.06	$0.00	$209,182.06	
CIVIL LEGAL SERVICE	$2,858.84	$0.00	$2,858.84	
FINES/COPIES/INTEREST	$273,347.72	$112.27	$273,459.99	
ADMINISTRATIVE FEES - GENERAL FUND	$5,118.00	$0.00	$5,118.00	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$16,882.10	$380.00	$17,262.10	
POLICE OFFICERS ANNUITY FUND (POAF)	$25,321.78	$0.00	$25,321.78	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$16,332.05	$0.00	$16,332.05	
DEPT OF CORRECTIONS	$78,837.01	$0.00	$78,837.01	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$9,024.65	$0.00	$9,024.65	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$7,907.09	$0.00	$7,907.09	
STATE DEPARTMENT OF EDUCATION	**$34,482.11**	**$0.00**	**$34,482.11**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$28,132.42	$0.00	$28,132.42	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$6,349.69	$0.00	$6,349.69	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$330.00	$0.00	$330.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$577.95	$0.00	$577.95	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$57,767.78	$0.00	$57,767.78	
FORENSIC SCIENCE	**$101,642.02**	**$4,486.00**	**$106,128.02**	
DNA DATABASE FUND	$58,175.39	$4,486.00	$62,661.39	
FORENSIC TRUST FUND	$37,532.03	$0.00	$37,532.03	
CHEMICAL TRAINING/TRUST FUND	$5,934.60	$0.00	$5,934.60	
ALABAMA LAW ENFORCEMENT AGENCY	**$23,142.58**	**$0.00**	**$23,142.58**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$10,366.44	$0.00	$10,366.44	
PUBLIC SAFETY FUND	$11,836.53	$0.00	$11,836.53	
LAW ENFORCEMENT (NO SEAT BELT)	$939.61	$0.00	$939.61	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$50,103.26**	**$380.00**	**$50,483.26**	
BAIL FEES	$6,904.62	$0.00	$6,904.62	

BOND FEES	$15,487.93	$0.00	$15,487.93	
JAIL BOOKING FEES/DETENTION FEES	$27,710.71	$0.00	$27,710.71	
SERVICE FEES	$0.00	$380.00	$380.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$231,971.64**	**$146,109.38**	**$378,081.02**	
COUNTY GENERAL FUND - FEES	$62,742.59	$52,235.93	$114,978.52	
OPERATIONS FUND	$169,229.05	$93,873.45	$263,102.50	
DISTRICT ATTORNEY	**$479,400.64**	**$0.00**	**$479,400.64**	
BAIL FEE	$31,086.95	$0.00	$31,086.95	
BAIL BOND FEE	$35,739.28	$0.00	$35,739.28	
D999 COLLECTIONS	$260,225.40	$0.00	$260,225.40	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$26,028.77	$0.00	$26,028.77	
WORTHLESS CHECK UNIT	$29,465.86	$0.00	$29,465.86	
SOLICITORS FEE	$96,854.38	$0.00	$96,854.38	
TOTAL NON COURT DISBURSEMENTS	**$2,035,939.35**	**$555,168.39**	**$2,591,107.74**	**$2,591,107.74**
TOTAL DISBURSEMENTS				**$5,699,024.86**
BONDS/INTERPLEADER	**$134,081.80**	**$28,500.00**	**$162,581.80**	
TOTAL COLLECTIONS FY2016	**$2,977,562.64**	**$2,884,044.02**	**$5,861,606.66**	

DALE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$47,871.11	$0.00	$47,871.11	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$854,641.10	$854,641.10	
REFUNDS	$1,234.00	$880.68	$2,114.68	
MISCELLANEOUS	$0.00	$233,899.24	$233,899.24	
TOTAL THIRD PARTY DISBURSEMENTS*	**$49,105.11**	**$1,089,421.02**	**$1,138,526.13**	**$1,138,526.13**
TOTAL NON COURT DISBURSEMENTS	**$581,059.81**	**$287,556.22**	**$868,616.03**	**$868,616.03**
COURT DISBURSEMENTS				
AOC	**$45,843.58**	**$39,493.07**	**$85,336.65**	
CERTIFIED MAIL	$0.00	$0.00	$0.00	
CHIP - AOC	$1,007.91	$0.00	$1,007.91	
ADVANCED TECH	$10,690.69	$5,763.11	$16,453.80	
JUDICIAL PAY PLAN	$516.35	$0.00	$516.35	
JUDICIAL ADM FUND-HB688	$33,628.63	$33,729.96	$67,358.59	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$19,229.51**	**$17,491.59**	**$36,721.10**	
JUDICIAL ADM FUND (HB688)	$8,356.15	$8,432.46	$16,788.61	
LAW LIBRARY	$10,450.36	$9,059.13	$19,509.49	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$423.00	$0.00	$423.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$39,688.41**	**$13,256.48**	**$52,944.89**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$14,920.48	$0.00	$14,920.48	
BAIL FEE	$10,051.21	$0.00	$10,051.21	
3.5% BAIL FEE	$4,769.01	$0.00	$4,769.01	
JUDICIAL ADM FUND - HB688	$8,420.44	$8,432.58	$16,853.02	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$1,527.27	$4,823.90	$6,351.17	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$104,761.50**	**$70,241.14**	**$175,002.64**	**$175,002.64**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,182,144.80**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$304,086.62**	**$235,627.09**	**$539,713.71**	
FILING FEES - STATE GENERAL FUND	$87,379.67	$122,665.33	$210,045.00	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$33,994.07	$284.81	$34,278.88	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$74,133.88	$74,133.88	
FAIR TRIAL TAX	$44,642.40	$38,287.88	$82,930.28	
FAIR TRIAL TAX RECOUPMENT	$32,952.88	$0.00	$32,952.88	
CIVIL LEGAL SERVICE	$515.96	$0.00	$515.96	
FINES/COPIES/INTEREST	$103,983.95	$255.19	$104,239.14	
ADMINISTRATIVE FEES - GENERAL FUND	$617.69	$0.00	$617.69	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$4,241.91	$131.02	$4,372.93	
POLICE OFFICERS ANNUITY FUND (POAF)	$10,657.61	$0.00	$10,657.61	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$10,460.46	$0.00	$10,460.46	
DEPT OF CORRECTIONS	$5,238.29	$0.00	$5,238.29	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,375.00	$0.00	$2,375.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,146.56	$0.00	$2,146.56	
STATE DEPARTMENT OF EDUCATION	**$16,283.86**	**$0.00**	**$16,283.86**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$14,769.29	$0.00	$14,769.29	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,514.57	$0.00	$1,514.57	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$372.00	$0.00	$372.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$1,291.72	$0.00	$1,291.72	
MISCELLANEOUS ASSESSMENTS	$251.15	$0.00	$251.15	
CRIME VICTIMS	$17,871.78	$0.00	$17,871.78	
FORENSIC SCIENCE	**$29,253.26**	**$2,900.69**	**$32,153.95**	
DNA DATABASE FUND	$21,986.17	$2,900.69	$24,886.86	
FORENSIC TRUST FUND	$5,634.42	$0.00	$5,634.42	
CHEMICAL TRAINING/TRUST FUND	$1,632.67	$0.00	$1,632.67	
ALABAMA LAW ENFORCEMENT AGENCY	**$6,239.74**	**$0.00**	**$6,239.74**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,970.36	$0.00	$1,970.36	
PUBLIC SAFETY FUND	$3,615.39	$0.00	$3,615.39	
LAW ENFORCEMENT (NO SEAT BELT)	$384.00	$0.00	$384.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$269.99	$0.00	$269.99	
SHERIFF	**$4,415.26**	**$15,550.00**	**$19,965.26**	
BAIL FEES	$2,233.05	$0.00	$2,233.05	

BOND FEES	$2,182.21	$0.00	$2,182.21	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$15,550.00	$15,550.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$16,002.89**	**$33,347.42**	**$49,350.31**	
COUNTY GENERAL FUND - FEES	$16,002.89	$25,202.15	$41,205.04	
OPERATIONS FUND	$0.00	$8,145.27	$8,145.27	
DISTRICT ATTORNEY	**$149,871.70**	**$0.00**	**$149,871.70**	
BAIL FEE	$10,053.51	$0.00	$10,053.51	
BAIL BOND FEE	$5,364.78	$0.00	$5,364.78	
D999 COLLECTIONS	$35,679.78	$0.00	$35,679.78	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$49,079.16	$0.00	$49,079.16	
WORTHLESS CHECK UNIT	$1,579.64	$0.00	$1,579.64	
SOLICITORS FEE	$48,114.83	$0.00	$48,114.83	
TOTAL NON COURT DISBURSEMENTS	**$581,059.81**	**$287,556.22**	**$868,616.03**	**$868,616.03**
TOTAL DISBURSEMENTS				**$2,182,144.80**
BONDS/INTERPLEADER	**$2,704.00**	**($62,124.96)**	**($59,420.96)**	
TOTAL COLLECTIONS FY2016	**$737,630.42**	**$1,385,093.42**	**$2,122,723.84**	

DALLAS COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$112,551.87	$0.00	$112,551.87	
CHILD SUPPORT	$0.00	$16,323.39	$16,323.39	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$925,205.31	$925,205.31	
REFUNDS	$3,221.46	$791.47	$4,012.93	
MISCELLANEOUS	$0.00	$752.44	$752.44	
TOTAL THIRD PARTY DISBURSEMENTS*	**$115,773.33**	**$943,072.61**	**$1,058,845.94**	**$1,058,845.94**
TOTAL NON COURT DISBURSEMENTS	**$464,928.31**	**$272,583.78**	**$737,512.09**	**$737,512.09**
COURT DISBURSEMENTS				
AOC	**$28,784.22**	**$44,116.66**	**$72,900.88**	
CERTIFIED MAIL	$0.00	$10,549.11	$10,549.11	
CHIP - AOC	**$953.81**	**$0.00**	**$953.81**	
ADVANCED TECH	$6,642.78	$5,079.49	$11,722.27	
JUDICIAL PAY PLAN	$395.09	$0.00	$395.09	
JUDICIAL ADM FUND-HB688	$20,792.54	$28,488.06	$49,280.60	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$13,243.57**	**$16,504.78**	**$29,748.35**	
JUDICIAL ADM FUND (HB688)	$5,120.43	$7,122.01	$12,242.44	
LAW LIBRARY	$8,123.14	$9,382.77	$17,505.91	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$37,234.58**	**$10,615.11**	**$47,849.69**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$19,982.20	$0.00	$19,982.20	
BAIL FEE	$8,089.16	$0.00	$8,089.16	
3.5% BAIL FEE	$3,791.33	$0.00	$3,791.33	
JUDICIAL ADM FUND - HB688	$5,338.52	$7,122.03	$12,460.55	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$33.37	$3,493.08	$3,526.45	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$79,262.37**	**$71,236.55**	**$150,498.92**	**$150,498.92**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,946,856.95**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$242,360.29**	**$233,527.67**	**$475,887.96**	
FILING FEES - STATE GENERAL FUND	$62,114.54	$110,756.71	$172,871.25	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$22,664.94	$360.00	$23,024.94	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$88,504.19	$88,504.19	
FAIR TRIAL TAX	$28,087.69	$33,558.38	$61,646.07	
FAIR TRIAL TAX RECOUPMENT	$50,353.87	$0.00	$50,353.87	
CIVIL LEGAL SERVICE	$394.83	$0.00	$394.83	
FINES/COPIES/INTEREST	$77,684.28	$312.39	$77,996.67	
ADMINISTRATIVE FEES - GENERAL FUND	$1,060.14	$36.00	$1,096.14	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$4,036.19	$40.27	$4,076.46	
POLICE OFFICERS ANNUITY FUND (POAF)	$7,415.07	$0.00	$7,415.07	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$4,847.93	$0.00	$4,847.93	
DEPT OF CORRECTIONS	$1,717.05	$0.00	$1,717.05	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,431.25	$0.00	$2,431.25	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,446.22	$0.00	$1,446.22	
STATE DEPARTMENT OF EDUCATION	**$13,356.58**	**$0.00**	**$13,356.58**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$9,510.63	$0.00	$9,510.63	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$3,845.95	$0.00	$3,845.95	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$533.41	$0.00	$533.41	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$563.45	$0.00	$563.45	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$13,546.95	$0.00	$13,546.95	
FORENSIC SCIENCE	**$20,682.49**	**$2,812.12**	**$23,494.61**	
DNA DATABASE FUND	$14,037.15	$2,812.12	$16,849.27	
FORENSIC TRUST FUND	$3,033.63	$0.00	$3,033.63	
CHEMICAL TRAINING/TRUST FUND	$3,611.71	$0.00	$3,611.71	
ALABAMA LAW ENFORCEMENT AGENCY	**$4,461.91**	**$0.00**	**$4,461.91**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,705.90	$0.00	$1,705.90	
PUBLIC SAFETY FUND	$2,291.61	$0.00	$2,291.61	
LAW ENFORCEMENT (NO SEAT BELT)	$464.40	$0.00	$464.40	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$3,118.52**	**$7,822.40**	**$10,940.92**	
BAIL FEES	$1,797.49	$0.00	$1,797.49	

BOND FEES	$1,317.21	$0.00	$1,317.21	
JAIL BOOKING FEES/DETENTION FEES	$3.82	$0.00	$3.82	
SERVICE FEES	$0.00	$7,822.40	$7,822.40	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	$21,362.19	$28,381.32	$49,743.51	
COUNTY GENERAL FUND - FEES	**$21,362.19**	**$28,381.32**	**$49,743.51**	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$123,048.81**	**$0.00**	**$123,048.81**	
BAIL FEE	$8,089.54	$0.00	$8,089.54	
BAIL BOND FEE	$4,265.11	$0.00	$4,265.11	
D999 COLLECTIONS	$58,785.74	$0.00	$58,785.74	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$17,176.08	$0.00	$17,176.08	
WORTHLESS CHECK UNIT	$577.81	$0.00	$577.81	
SOLICITORS FEE	$34,154.53	$0.00	$34,154.53	
TOTAL NON COURT DISBURSEMENTS	**$464,928.31**	**$272,583.78**	**$737,512.09**	**$737,512.09**
TOTAL DISBURSEMENTS				**$1,946,856.95**
BONDS/INTERPLEADER	**$0.00**	**$1,000.00**	**$1,000.00**	
TOTAL COLLECTIONS FY2016	**$659,964.01**	**$1,287,892.94**	**$1,947,856.95**	

DEKALB COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$181,948.31	$0.00	$181,948.31	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$5,192.40	$5,192.40	
JUDGMENTS	$0.00	$1,576,003.89	$1,576,003.89	
REFUNDS	$71,014.14	$0.00	$71,014.14	
MISCELLANEOUS	$31,705.36	$4,710.48	$36,415.84	
TOTAL THIRD PARTY DISBURSEMENTS*	**$284,667.81**	**$1,585,906.77**	**$1,870,574.58**	**$1,870,574.58**
TOTAL NON COURT DISBURSEMENTS	**$1,001,799.88**	**$493,465.37**	**$1,495,265.25**	**$1,495,265.25**
COURT DISBURSEMENTS				
AOC	**$72,110.03**	**$59,097.23**	**$131,207.26**	
CERTIFIED MAIL	$0.00	$9,836.94	$9,836.94	
CHIP - AOC	$2,550.82	$0.00	$2,550.82	
ADVANCED TECH	$16,451.09	$7,556.98	$24,008.07	
JUDICIAL PAY PLAN	$1,363.10	$0.00	$1,363.10	
JUDICIAL ADM FUND-HB688	$51,745.02	$41,703.31	$93,448.33	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$118,083.13**	**$25,354.20**	**$143,437.33**	
JUDICIAL ADM FUND (HB688)	$12,820.97	$10,425.81	$23,246.78	
LAW LIBRARY	$11,025.39	$8,328.03	$19,353.42	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$94,236.77	$0.00	$94,236.77	
JU SUPERVISION FEES	$0.00	$6,600.36	$6,600.36	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$56,868.99**	**$16,045.35**	**$72,914.34**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$13,022.28	$0.00	$13,022.28	
BAIL FEE	$11,224.48	$0.00	$11,224.48	
3.5% BAIL FEE	$9,294.46	$0.00	$9,294.46	
JUDICIAL ADM FUND - HB688	$13,144.38	$10,425.88	$23,570.26	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$843.00	$5,619.47	$6,462.47	
SOLICITORS FEE	$9,340.39	$0.00	$9,340.39	
TOTAL COURT DISBURSEMENTS	**$247,062.15**	**$100,496.78**	**$347,558.93**	**$347,558.93**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$3,713,398.76**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$506,604.98**	**$327,201.61**	**$833,806.59**	
FILING FEES - STATE GENERAL FUND	$146,022.46	$162,301.68	$308,324.14	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$50,976.97	$738.53	$51,715.50	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$104,095.95	$104,095.95	
FAIR TRIAL TAX	$68,327.38	$50,116.87	$118,444.25	
FAIR TRIAL TAX RECOUPMENT	$64,655.66	$0.00	$64,655.66	
CIVIL LEGAL SERVICE	$1,362.00	$0.00	$1,362.00	
FINES/COPIES/INTEREST	$174,226.21	$9,948.58	$184,174.79	
ADMINISTRATIVE FEES - GENERAL FUND	$1,034.30	$0.00	$1,034.30	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$10,497.78	$441.25	$10,939.03	
POLICE OFFICERS ANNUITY FUND (POAF)	$16,603.00	$0.00	$16,603.00	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$11,287.94	$0.00	$11,287.94	
DEPT OF CORRECTIONS	$14,126.50	$0.00	$14,126.50	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$5,939.53	$0.00	$5,939.53	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$4,130.14	$0.00	$4,130.14	
STATE DEPARTMENT OF EDUCATION	**$24,334.78**	**$0.00**	**$24,334.78**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$20,161.40	$0.00	$20,161.40	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$4,173.38	$0.00	$4,173.38	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$627.00	$0.00	$627.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$9,567.15	$0.00	$9,567.15	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$28,368.72	$0.00	$28,368.72	
FORENSIC SCIENCE	**$49,727.42**	**$4,073.76**	**$53,801.18**	
DNA DATABASE FUND	$36,151.30	$4,073.76	$40,225.06	
FORENSIC TRUST FUND	$9,216.82	$0.00	$9,216.82	
CHEMICAL TRAINING/TRUST FUND	$4,359.30	$0.00	$4,359.30	
ALABAMA LAW ENFORCEMENT AGENCY	**$10,872.53**	**$0.00**	**$10,872.53**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$5,072.78	$0.00	$5,072.78	
PUBLIC SAFETY FUND	$5,606.55	$0.00	$5,606.55	
LAW ENFORCEMENT (NO SEAT BELT)	$193.20	$0.00	$193.20	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$5,265.38**	**$0.00**	**$5,265.38**	
BAIL FEES	$2,493.96	$0.00	$2,493.96	

BOND FEES	$2,753.65	$0.00	$2,753.65	
JAIL BOOKING FEES/DETENTION FEES	$17.77	$0.00	$17.77	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$170,557.08**	**$161,748.75**	**$332,305.83**	
COUNTY GENERAL FUND - FEES	$49,956.96	$39,647.36	$89,604.32	
OPERATIONS FUND	$120,600.12	$122,101.39	$242,701.51	
DISTRICT ATTORNEY	**$133,289.95**	**$0.00**	**$133,289.95**	
BAIL FEE	$11,225.52	$0.00	$11,225.52	
BAIL BOND FEE	$10,456.02	$0.00	$10,456.02	
D999 COLLECTIONS	$38,762.95	$0.00	$38,762.95	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$15,871.11	$0.00	$15,871.11	
WORTHLESS CHECK UNIT	$626.50	$0.00	$626.50	
SOLICITORS FEE	$56,347.85	$0.00	$56,347.85	
TOTAL NON COURT DISBURSEMENTS	**$1,001,799.88**	**$493,465.37**	**$1,495,265.25**	**$1,495,265.25**
TOTAL DISBURSEMENTS				**$3,713,398.76**
BONDS/INTERPLEADER	**($36,792.86)**	**$5,000.00**	**($31,792.86)**	
TOTAL COLLECTIONS FY2016	**$1,496,736.98**	**$2,184,868.92**	**$3,681,605.90**	

ELMORE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$199,446.17	$0.00	$199,446.17	
CHILD SUPPORT	$0.00	$3,750.00	$3,750.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$1,613,317.47	$1,613,317.47	
REFUNDS	$11,645.18	$14,336.13	$25,981.31	
MISCELLANEOUS	$0.00	($58,163.86)	($58,163.86)	
TOTAL THIRD PARTY DISBURSEMENTS*	**$211,091.35**	**$1,573,239.74**	**$1,784,331.09**	**$1,784,331.09**
TOTAL NON COURT DISBURSEMENTS	**$1,485,482.41**	**$497,751.52**	**$1,983,233.93**	**$1,983,233.93**
COURT DISBURSEMENTS				
AOC	**$99,936.81**	**$68,526.84**	**$168,463.65**	
CERTIFIED MAIL	$134.46	$10,928.00	$11,062.46	
CHIP - AOC	$4,112.03	$0.00	$4,112.03	
ADVANCED TECH	$21,891.51	$8,963.85	$30,855.36	
JUDICIAL PAY PLAN	$1,987.68	$0.00	$1,987.68	
JUDICIAL ADM FUND-HB688	$71,811.13	$48,634.99	$120,446.12	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$49,454.11**	**$20,791.37**	**$70,245.48**	
JUDICIAL ADM FUND (HB688)	$17,560.01	$12,158.74	$29,718.75	
LAW LIBRARY	$12,771.35	$4,756.01	$17,527.36	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$19,122.75	$3,876.62	$22,999.37	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$178,467.68**	**$36,603.95**	**$215,071.63**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$103,059.99	$19,362.04	$122,422.03	
BAIL FEE	$22,563.13	$0.00	$22,563.13	
3.5% BAIL FEE	$22,529.20	$0.00	$22,529.20	
JUDICIAL ADM FUND - HB688	$18,107.60	$12,158.77	$30,266.37	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$7,878.37	$5,083.14	$12,961.51	
SOLICITORS FEE	$4,329.39	$0.00	$4,329.39	
TOTAL COURT DISBURSEMENTS	**$327,858.60**	**$125,922.16**	**$453,780.76**	**$453,780.76**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$4,221,345.78**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$693,967.39**	**$380,186.77**	**$1,074,154.16**	
FILING FEES - STATE GENERAL FUND	$217,454.54	$187,645.50	$405,100.04	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$72,133.38	$315.00	$72,448.38	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$138,534.04	$138,534.04	
FAIR TRIAL TAX	$90,971.51	$52,513.23	$143,484.74	
FAIR TRIAL TAX RECOUPMENT	$37,659.43	$0.00	$37,659.43	
CIVIL LEGAL SERVICE	$1,986.77	$0.00	$1,986.77	
FINES/COPIES/INTEREST	$272,279.59	$284.00	$272,563.59	
ADMINISTRATIVE FEES - GENERAL FUND	$1,482.17	$0.00	$1,482.17	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$895.00	$895.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$13,689.74	$147.50	$13,837.24	
POLICE OFFICERS ANNUITY FUND (POAF)	$22,831.17	$0.00	$22,831.17	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$14,272.35	$0.00	$14,272.35	
DEPT OF CORRECTIONS	$8,931.17	$0.00	$8,931.17	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$8,884.90	$0.00	$8,884.90	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$9,817.13	$0.00	$9,817.13	
STATE DEPARTMENT OF EDUCATION	**$36,419.69**	**$0.00**	**$36,419.69**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$27,549.92	$0.00	$27,549.92	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$8,869.77	$0.00	$8,869.77	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$600.00	$0.00	$600.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$41,633.58	$0.00	$41,633.58	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$43,625.85	$0.00	$43,625.85	
FORENSIC SCIENCE	$91,752.39	$4,396.71	$96,149.10	
DNA DATABASE FUND	$61,645.49	$4,396.71	$66,042.20	
FORENSIC TRUST FUND	$21,013.86	$0.00	$21,013.86	
CHEMICAL TRAINING/TRUST FUND	$9,093.04	$0.00	$9,093.04	
ALABAMA LAW ENFORCEMENT AGENCY	**$22,638.85**	**$0.00**	**$22,638.85**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$8,086.72	$0.00	$8,086.72	
PUBLIC SAFETY FUND	$9,849.73	$0.00	$9,849.73	
LAW ENFORCEMENT (NO SEAT BELT)	$276.90	$0.00	$276.90	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$4,425.50	$0.00	$4,425.50	
SHERIFF	**$118,203.31**	**$46,130.00**	**$164,333.31**	
BAIL FEES	$5,013.43	$0.00	$5,013.43	

BOND FEES	$12,633.81	$0.00	$12,633.81	
JAIL BOOKING FEES/DETENTION FEES	$64,721.65	$0.00	$64,721.65	
SERVICE FEES	$35,834.42	$46,130.00	$81,964.42	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$69,714.07**	**$66,890.54**	**$136,604.61**	
COUNTY GENERAL FUND - FEES	$48,819.76	$41,040.67	$89,860.43	
OPERATIONS FUND	$20,894.31	$25,849.87	$46,744.18	
DISTRICT ATTORNEY	**$288,500.82**	**$0.00**	**$288,500.82**	
BAIL FEE	$22,565.20	$0.00	$22,565.20	
BAIL BOND FEE	$25,343.78	$0.00	$25,343.78	
D999 COLLECTIONS	$133,282.02	$0.00	$133,282.02	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$19,711.50	$0.00	$19,711.50	
WORTHLESS CHECK UNIT	$0.00	$0.00	$0.00	
SOLICITORS FEE	$87,598.32	$0.00	$87,598.32	
TOTAL NON COURT DISBURSEMENTS	**$1,485,482.41**	**$497,751.52**	**$1,983,233.93**	**$1,983,233.93**
TOTAL DISBURSEMENTS				**$4,221,345.78**
BONDS/INTERPLEADER	**$19,900.00**	**($44,593.52)**	**($24,693.52)**	
TOTAL COLLECTIONS FY2016	**$2,044,332.36**	**$2,152,319.90**	**$4,196,652.26**	

ESCAMBIA COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$128,831.65	$0.00	$128,831.65	
CHILD SUPPORT	$0.00	$331,464.46	$331,464.46	
ALIMONY	$0.00	$58,304.90	$58,304.90	
JUDGMENTS	$0.00	$624,550.30	$624,550.30	
REFUNDS	$7,972.46	$0.00	$7,972.46	
MISCELLANEOUS	$147.00	$7,494.75	$7,641.75	
TOTAL THIRD PARTY DISBURSEMENTS*	**$136,951.11**	**$1,021,814.41**	**$1,158,765.52**	**$1,158,765.52**
TOTAL NON COURT DISBURSEMENTS	**$915,414.55**	**$228,660.33**	**$1,144,074.88**	**$1,144,074.88**
COURT DISBURSEMENTS				
AOC	**$91,900.00**	**$30,446.50**	**$122,346.50**	
CERTIFIED MAIL	$0.00	$6,286.56	$6,286.56	
CHIP - AOC	$1,318.53	$0.00	$1,318.53	
ADVANCED TECH	$21,325.42	$3,389.95	$24,715.37	
JUDICIAL PAY PLAN	$1,741.82	$0.00	$1,741.82	
JUDICIAL ADM FUND-HB688	$67,514.23	$20,769.99	$88,284.22	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$141,896.56**	**$37,262.49**	**$179,159.05**	
JUDICIAL ADM FUND (HB688)	$16,730.66	$5,192.49	$21,923.15	
LAW LIBRARY	$125,165.90	$32,070.00	$157,235.90	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$44,549.77**	**$8,163.15**	**$52,712.92**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$5,920.34	$0.00	$5,920.34	
BAIL FEE	$7,146.99	$0.00	$7,146.99	
3.5% BAIL FEE	$12,299.79	$0.00	$12,299.79	
JUDICIAL ADM FUND - HB688	$16,918.01	$5,192.52	$22,110.53	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$2,264.64	$2,970.63	$5,235.27	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$278,346.33**	**$75,872.14**	**$354,218.47**	**$354,218.47**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,657,058.87**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$493,593.28**	**$156,049.64**	**$649,642.92**	
FILING FEES - STATE GENERAL FUND	$175,096.16	$75,426.73	$250,522.89	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$65,264.78	$215.30	$65,480.08	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$56,021.14	$56,021.14	
FAIR TRIAL TAX	$88,587.18	$22,936.60	$111,523.78	
FAIR TRIAL TAX RECOUPMENT	$29,589.92	$0.00	$29,589.92	
CIVIL LEGAL SERVICE	$1,741.15	$0.00	$1,741.15	
FINES/COPIES/INTEREST	$132,560.56	$614.87	$133,175.43	
ADMINISTRATIVE FEES - GENERAL FUND	$753.53	$835.00	$1,588.53	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$8,696.65	$50.00	$8,746.65	
POLICE OFFICERS ANNUITY FUND (POAF)	$21,296.50	$0.00	$21,296.50	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$5,855.69	$0.00	$5,855.69	
DEPT OF CORRECTIONS	$26,413.46	$0.00	$26,413.46	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$5,961.31	$0.00	$5,961.31	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$5,023.70	$0.00	$5,023.70	
STATE DEPARTMENT OF EDUCATION	**$33,801.12**	**$0.00**	**$33,801.12**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$31,216.55	$0.00	$31,216.55	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$2,584.57	$0.00	$2,584.57	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$720.00	$0.00	$720.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$51,439.66	$0.00	$51,439.66	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$20,220.31	$0.00	$20,220.31	
FORENSIC SCIENCE	**$59,080.79**	**$2,029.24**	**$61,110.03**	
DNA DATABASE FUND	$47,246.29	$2,029.24	$49,275.53	
FORENSIC TRUST FUND	$8,837.86	$0.00	$8,837.86	
CHEMICAL TRAINING/TRUST FUND	$2,996.64	$0.00	$2,996.64	
ALABAMA LAW ENFORCEMENT AGENCY	**$6,811.22**	**$0.00**	**$6,811.22**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$2,637.36	$0.00	$2,637.36	
PUBLIC SAFETY FUND	$3,275.36	$0.00	$3,275.36	
LAW ENFORCEMENT (NO SEAT BELT)	$138.00	$0.00	$138.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$760.50	$0.00	$760.50	
SHERIFF	**$8,054.93**	**$52,710.00**	**$60,764.93**	
BAIL FEES	$1,587.39	$0.00	$1,587.39	

BOND FEES	$2,938.54	$0.00	$2,938.54	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$3,529.00	$52,710.00	$56,239.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$16,963.01**	**$17,821.45**	**$34,784.46**	
COUNTY GENERAL FUND - FEES	$16,963.01	$17,821.45	$34,784.46	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$151,482.92**	**$0.00**	**$151,482.92**	
BAIL FEE	$7,151.85	$0.00	$7,151.85	
BAIL BOND FEE	$13,795.82	$0.00	$13,795.82	
D999 COLLECTIONS	$17,757.95	$0.00	$17,757.95	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$15,779.21	$0.00	$15,779.21	
WORTHLESS CHECK UNIT	$6,485.75	$0.00	$6,485.75	
SOLICITORS FEE	$90,512.34	$0.00	$90,512.34	
TOTAL NON COURT DISBURSEMENTS	**$915,414.55**	**$228,660.33**	**$1,144,074.88**	**$1,144,074.88**
TOTAL DISBURSEMENTS				**$2,657,058.87**
BONDS/INTERPLEADER	**$19,703.00**	**$79,116.85**	**$98,819.85**	
TOTAL COLLECTIONS FY2016	**$1,350,414.99**	**$1,405,463.73**	**$2,755,878.72**	

ETOWAH COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$355,054.49	$0.00	$355,054.49	
CHILD SUPPORT	$0.00	$300.00	$300.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$3,691,025.91	$3,691,025.91	
REFUNDS	$28,239.10	$0.00	$28,239.10	
MISCELLANEOUS	$0.00	$16,135.09	$16,135.09	
TOTAL THIRD PARTY DISBURSEMENTS*	**$383,293.59**	**$3,707,461.00**	**$4,090,754.59**	**$4,090,754.59**
TOTAL NON COURT DISBURSEMENTS	**$1,573,390.48**	**$927,368.79**	**$2,500,759.27**	**$2,500,759.27**
COURT DISBURSEMENTS				
AOC	**$134,053.87**	**$151,848.81**	**$285,902.68**	
CERTIFIED MAIL	$115.68	$25,784.40	$25,900.08	
CHIP - AOC	$3,502.89	$0.00	$3,502.89	
ADVANCED TECH	$31,121.84	$19,650.49	$50,772.33	
JUDICIAL PAY PLAN	$1,562.55	$0.00	$1,562.55	
JUDICIAL ADM FUND-HB688	$97,750.91	$106,413.92	$204,164.83	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$36,332.30**	**$37,493.28**	**$73,825.58**	
JUDICIAL ADM FUND (HB688)	$24,135.17	$26,603.41	$50,738.58	
LAW LIBRARY	$12,197.13	$10,889.87	$23,087.00	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$114,050.27**	**$36,521.93**	**$150,572.20**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$21,730.99	$50.00	$21,780.99	
BAIL FEE	$30,825.71	$0.00	$30,825.71	
3.5% BAIL FEE	$13,390.11	$0.00	$13,390.11	
JUDICIAL ADM FUND - HB688	$24,959.94	$26,603.67	$51,563.61	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$4,709.75	$9,868.26	$14,578.01	
SOLICITORS FEE	$18,433.77	$0.00	$18,433.77	
TOTAL COURT DISBURSEMENTS	**$284,436.44**	**$225,864.02**	**$510,300.46**	**$510,300.46**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$7,101,814.32**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$856,614.23**	**$823,055.70**	**$1,679,669.93**	
FILING FEES - STATE GENERAL FUND	$278,392.41	$404,869.53	$683,261.94	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$100,735.19	$3,420.00	$104,155.19	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$291,070.50	$291,070.50	
FAIR TRIAL TAX	$129,997.77	$117,070.43	$247,068.20	
FAIR TRIAL TAX RECOUPMENT	$115,626.64	$0.00	$115,626.64	
CIVIL LEGAL SERVICE	$1,561.64	$0.00	$1,561.64	
FINES/COPIES/INTEREST	$228,351.26	$6,018.24	$234,369.50	
ADMINISTRATIVE FEES - GENERAL FUND	$1,949.32	$7.00	$1,956.32	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$600.00	$600.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$14,504.14	$463.35	$14,967.49	
POLICE OFFICERS ANNUITY FUND (POAF)	$32,483.94	$0.00	$32,483.94	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$4,279.03	$0.00	$4,279.03	
DEPT OF CORRECTIONS	$27,685.63	$0.00	$27,685.63	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$7,271.00	$0.00	$7,271.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$7,193.68	$0.00	$7,193.68	
STATE DEPARTMENT OF EDUCATION	**$46,496.34**	**$0.00**	**$46,496.34**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$42,265.65	$0.00	$42,265.65	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$4,230.69	$0.00	$4,230.69	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$537.60	$0.00	$537.60	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$45,540.39	$92.86	$45,633.25	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$51,665.61	$0.00	$51,665.61	
FORENSIC SCIENCE	**$90,082.83**	**$9,596.34**	**$99,679.17**	
DNA DATABASE FUND	$68,827.40	$9,596.34	$78,423.74	
FORENSIC TRUST FUND	$13,312.33	$0.00	$13,312.33	
CHEMICAL TRAINING/TRUST FUND	$7,943.10	$0.00	$7,943.10	
ALABAMA LAW ENFORCEMENT AGENCY	**$15,322.46**	**$0.00**	**$15,322.46**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$6,915.26	$0.00	$6,915.26	
PUBLIC SAFETY FUND	$8,263.20	$0.00	$8,263.20	
LAW ENFORCEMENT (NO SEAT BELT)	$144.00	$0.00	$144.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$62,137.95**	**$7.14**	**$62,145.09**	
BAIL FEES	$6,849.79	$0.00	$6,849.79	

BOND FEES	$8,637.21	$0.00	$8,637.21	
JAIL BOOKING FEES/DETENTION FEES	$46,650.95	$0.00	$46,650.95	
SERVICE FEES	$0.00	$7.14	$7.14	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$51,333.36**	**$94,103.40**	**$145,436.76**	
COUNTY GENERAL FUND - FEES	$51,333.36	$94,103.40	$145,436.76	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$260,242.29**	**$50.00**	**$260,292.29**	
BAIL FEE	$30,826.92	$0.00	$30,826.92	
BAIL BOND FEE	$15,062.38	$0.00	$15,062.38	
D999 COLLECTIONS	$64,852.96	$0.00	$64,852.96	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$29,959.50	$50.00	$30,009.50	
WORTHLESS CHECK UNIT	$8,112.39	$0.00	$8,112.39	
SOLICITORS FEE	$111,428.14	$0.00	$111,428.14	
TOTAL NON COURT DISBURSEMENTS	**$1,573,390.48**	**$927,368.79**	**$2,500,759.27**	**$2,500,759.27**
TOTAL DISBURSEMENTS				**$7,101,814.32**
BONDS/INTERPLEADER	**$131,260.00**	**$330,141.36**	**$461,401.36**	
TOTAL COLLECTIONS FY2016	**$2,372,380.51**	**$5,190,835.17**	**$7,563,215.68**	

FAYETTE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$183,070.55	$0.00	$183,070.55	
CHILD SUPPORT	$0.00	$83,287.07	$83,287.07	
ALIMONY	$0.00	$24,600.00	$24,600.00	
JUDGMENTS	$0.00	$127,167.38	$127,167.38	
REFUNDS	$1,320.07	$2,237.27	$3,557.34	
MISCELLANEOUS	$0.00	$0.00	$0.00	
TOTAL THIRD PARTY DISBURSEMENTS*	**$184,390.62**	**$237,291.72**	**$421,682.34**	**$421,682.34**
TOTAL NON COURT DISBURSEMENTS	**$228,432.49**	**$83,878.42**	**$312,310.91**	**$312,310.91**
COURT DISBURSEMENTS				
AOC	**$16,119.44**	**$13,846.37**	**$29,965.81**	
CERTIFIED MAIL	$0.00	$1,743.58	$1,743.58	
CHIP - AOC	$793.58	$0.00	$793.58	
ADVANCED TECH	$3,661.64	$1,852.79	$5,514.43	
JUDICIAL PAY PLAN	$659.38	$0.00	$659.38	
JUDICIAL ADM FUND-HB688	$11,004.84	$10,250.00	$21,254.84	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$4,089.58**	**$3,651.15**	**$7,740.73**	
JUDICIAL ADM FUND (HB688)	$2,731.37	$2,562.50	$5,293.87	
LAW LIBRARY	$1,358.21	$1,088.65	$2,446.86	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$15,279.88**	**$3,494.47**	**$18,774.35**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$2,726.29	$0.00	$2,726.29	
BAIL FEE	$4,517.66	$0.00	$4,517.66	
3.5% BAIL FEE	$5,121.80	$0.00	$5,121.80	
JUDICIAL ADM FUND - HB688	$2,789.13	$2,562.50	$5,351.63	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$125.00	$931.97	$1,056.97	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$35,488.90**	**$20,991.99**	**$56,480.89**	**$56,480.89**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$790,474.14**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$116,099.33**	**$72,339.90**	**$188,439.23**	
FILING FEES - STATE GENERAL FUND	$32,025.41	$38,871.76	$70,897.17	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$11,524.77	$236.28	$11,761.05	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$21,186.85	$21,186.85	
FAIR TRIAL TAX	$15,083.22	$11,783.15	$26,866.37	
FAIR TRIAL TAX RECOUPMENT	$12,708.04	$0.00	$12,708.04	
CIVIL LEGAL SERVICE	$658.86	$0.00	$658.86	
FINES/COPIES/INTEREST	$43,652.70	$52.86	$43,705.56	
ADMINISTRATIVE FEES - GENERAL FUND	**$446.33**	**$209.00**	**$655.33**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$0.00**	**$0.00**	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$2,003.55	$50.33	$2,053.88	
POLICE OFFICERS ANNUITY FUND (POAF)	$3,726.31	$0.00	$3,726.31	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$12,464.91	$0.00	$12,464.91	
DEPT OF CORRECTIONS	$2,127.00	$0.00	$2,127.00	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$974.50	$0.00	$974.50	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,066.83	$0.00	$1,066.83	
STATE DEPARTMENT OF EDUCATION	**$5,865.08**	**$0.00**	**$5,865.08**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$4,305.18	$0.00	$4,305.18	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,559.90	$0.00	$1,559.90	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$90.00	$0.00	$90.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$973.02	$0.00	$973.02	
MISCELLANEOUS ASSESSMENTS	$3,215.73	$2,677.12	$5,892.85	
CRIME VICTIMS	$8,297.35	$0.00	$8,297.35	
FORENSIC SCIENCE	**$15,331.10**	**$764.17**	**$16,095.27**	
DNA DATABASE FUND	$7,785.12	$764.17	$8,549.29	
FORENSIC TRUST FUND	$6,526.51	$0.00	$6,526.51	
CHEMICAL TRAINING/TRUST FUND	$1,019.47	$0.00	$1,019.47	
ALABAMA LAW ENFORCEMENT AGENCY	**$3,416.14**	**$0.00**	**$3,416.14**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,570.97	$0.00	$1,570.97	
PUBLIC SAFETY FUND	$1,767.17	$0.00	$1,767.17	
LAW ENFORCEMENT (NO SEAT BELT)	$78.00	$0.00	$78.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$3,996.69**	**$0.00**	**$3,996.69**	
BAIL FEES	$1,003.75	$0.00	$1,003.75	

BOND FEES	$1,919.26	$0.00	$1,919.26	
JAIL BOOKING FEES/DETENTION FEES	$1,073.68	$0.00	$1,073.68	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$3,879.11**	**$8,046.90**	**$11,926.01**	
COUNTY GENERAL FUND - FEES	$3,879.11	$8,046.90	$11,926.01	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	$44,905.84	$0.00	$44,905.84	
BAIL FEE	$4,518.12	$0.00	$4,518.12	
BAIL BOND FEE	$5,761.75	$0.00	$5,761.75	
D999 COLLECTIONS	$1,538.42	$0.00	$1,538.42	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$12,145.36	$0.00	$12,145.36	
WORTHLESS CHECK UNIT	$6,061.09	$0.00	$6,061.09	
SOLICITORS FEE	$14,881.10	$0.00	$14,881.10	
TOTAL NON COURT DISBURSEMENTS	**$228,432.49**	**$83,878.42**	**$312,310.91**	**$312,310.91**
TOTAL DISBURSEMENTS				**$790,474.14**
BONDS/INTERPLEADER	**$9,059.00**	**$0.00**	**$9,059.00**	
TOTAL COLLECTIONS FY2016	**$457,371.01**	**$342,162.13**	**$799,533.14**	

FRANKLIN COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$74,093.46	$0.00	$74,093.46	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$905,672.56	$905,672.56	
REFUNDS	$2,741.19	$1,152.79	$3,893.98	
MISCELLANEOUS	$0.00	$29,289.83	$29,289.83	
TOTAL THIRD PARTY DISBURSEMENTS*	**$76,834.65**	**$936,115.18**	**$1,012,949.83**	**$1,012,949.83**
TOTAL NON COURT DISBURSEMENTS	**$476,173.78**	**$171,355.36**	**$647,529.14**	**$647,529.14**
COURT DISBURSEMENTS				
AOC	**$41,478.73**	**$29,386.18**	**$70,864.91**	
CERTIFIED MAIL	$175.94	$4,811.37	$4,987.31	
CHIP - AOC	$1,086.12	$0.00	$1,086.12	
ADVANCED TECH	$9,221.62	$3,754.81	$12,976.43	
JUDICIAL PAY PLAN	$1,007.40	$0.00	$1,007.40	
JUDICIAL ADM FUND-HB688	$29,987.65	$20,820.00	$50,807.65	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$11,787.65**	**$7,286.48**	**$19,074.13**	
JUDICIAL ADM FUND (HB688)	$7,422.71	$5,205.00	$12,627.71	
LAW LIBRARY	$3,489.94	$2,081.48	$5,571.42	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$875.00	$0.00	$875.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$32,592.25**	**$10,484.69**	**$43,076.94**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$5,666.23	$0.00	$5,666.23	
BAIL FEE	$10,146.61	$0.00	$10,146.61	
3.5% BAIL FEE	$6,989.31	$0.00	$6,989.31	
JUDICIAL ADM FUND - HB688	$7,624.80	$5,205.00	$12,829.80	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$0.00	$5,279.69	$5,279.69	
SOLICITORS FEE	$2,165.30	$0.00	$2,165.30	
TOTAL COURT DISBURSEMENTS	**$85,858.63**	**$47,157.35**	**$133,015.98**	**$133,015.98**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,793,494.95**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$262,394.64**	**$152,893.78**	**$415,288.42**	
FILING FEES - STATE GENERAL FUND	$77,391.31	$78,247.11	$155,638.42	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$26,717.23	$690.00	$27,407.23	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$50,402.70	$50,402.70	
FAIR TRIAL TAX	$38,144.65	$22,861.82	$61,006.47	
FAIR TRIAL TAX RECOUPMENT	$33,799.97	$0.00	$33,799.97	
CIVIL LEGAL SERVICE	$1,007.21	$0.00	$1,007.21	
FINES/COPIES/INTEREST	$84,591.55	$692.15	$85,283.70	
ADMINISTRATIVE FEES - GENERAL FUND	$742.72	$0.00	$742.72	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$5,470.70	$84.99	$5,555.69	
POLICE OFFICERS ANNUITY FUND (POAF)	$8,780.19	$0.00	$8,780.19	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$10,818.40	$0.00	$10,818.40	
DEPT OF CORRECTIONS	$6,556.46	$0.00	$6,556.46	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$3,625.55	$0.00	$3,625.55	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,188.72	$0.00	$2,188.72	
STATE DEPARTMENT OF EDUCATION	**$15,789.93**	**$0.00**	**$15,789.93**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$11,822.75	$0.00	$11,822.75	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$3,967.18	$0.00	$3,967.18	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$165.00	$0.00	$165.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$452.14	$0.00	$452.14	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$15,213.93	$0.00	$15,213.93	
FORENSIC SCIENCE	**$29,014.28**	**$1,588.97**	**$30,603.25**	
DNA DATABASE FUND	$20,042.92	$1,588.97	$21,631.89	
FORENSIC TRUST FUND	$4,481.13	$0.00	$4,481.13	
CHEMICAL TRAINING/TRUST FUND	$4,490.23	$0.00	$4,490.23	
ALABAMA LAW ENFORCEMENT AGENCY	**$4,847.50**	**$0.00**	**$4,847.50**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$2,172.35	$0.00	$2,172.35	
PUBLIC SAFETY FUND	$2,459.15	$0.00	$2,459.15	
LAW ENFORCEMENT (NO SEAT BELT)	$216.00	$0.00	$216.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$7,478.13**	**$0.00**	**$7,478.13**	
BAIL FEES	$2,254.62	$0.00	$2,254.62	

BOND FEES	$5,223.51	$0.00	$5,223.51	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$17,394.46**	**$16,787.62**	**$34,182.08**	
COUNTY GENERAL FUND - FEES	**$10,157.77**	**$16,787.62**	**$26,945.39**	
OPERATIONS FUND	$7,236.69	$0.00	$7,236.69	
DISTRICT ATTORNEY	**$85,983.75**	**$0.00**	**$85,983.75**	
BAIL FEE	$10,147.34	$0.00	$10,147.34	
BAIL BOND FEE	$7,862.15	$0.00	$7,862.15	
D999 COLLECTIONS	$16,867.00	$0.00	$16,867.00	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$7,238.39	$0.00	$7,238.39	
WORTHLESS CHECK UNIT	$382.21	$0.00	$382.21	
SOLICITORS FEE	$43,486.66	$0.00	$43,486.66	
TOTAL NON COURT DISBURSEMENTS	**$476,173.78**	**$171,355.36**	**$647,529.14**	**$647,529.14**
TOTAL DISBURSEMENTS				**$1,793,494.95**
BONDS/INTERPLEADER	**$10,750.00**	**$0.00**	**$10,750.00**	
TOTAL COLLECTIONS FY2016	**$649,617.06**	**$1,154,627.89**	**$1,804,244.95**	

GENEVA COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$52,998.19	$0.00	$52,998.19	
CHILD SUPPORT	$0.00	$18,032.00	$18,032.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$1,367,844.23	$1,367,844.23	
REFUNDS	$664.00	$532.00	$1,196.00	
MISCELLANEOUS	$13.00	$57,931.93	$57,944.93	
TOTAL THIRD PARTY DISBURSEMENTS*	**$53,675.19**	**$1,444,340.16**	**$1,498,015.35**	**$1,498,015.35**
TOTAL NON COURT DISBURSEMENTS	**$522,654.40**	**$143,426.35**	**$666,080.75**	**$666,080.75**
COURT DISBURSEMENTS				
AOC	$34,850.92	$20,418.99	$55,269.91	
CERTIFIED MAIL	$22.84	$2,723.37	$2,746.21	
CHIP - AOC	$921.19	$0.00	$921.19	
ADVANCED TECH	$7,798.32	$2,735.63	$10,533.95	
JUDICIAL PAY PLAN	$617.40	$0.00	$617.40	
JUDICIAL ADM FUND-HB688	$25,491.17	$14,959.99	$40,451.16	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$14,847.08**	**$8,702.67**	**$23,549.75**	
JUDICIAL ADM FUND (HB688)	$6,039.45	$3,739.99	$9,779.44	
LAW LIBRARY	$3,020.13	$1,417.55	$4,437.68	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$441.91	$1,417.80	$1,859.71	
JU SUPERVISION FEES	$5,345.59	$2,127.33	$7,472.92	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$30,217.84**	**$8,909.30**	**$39,127.14**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$7,729.47	$0.00	$7,729.47	
BAIL FEE	$7,035.55	($15.75)	$7,019.80	
3.5% BAIL FEE	$4,280.50	$0.00	$4,280.50	
JUDICIAL ADM FUND - HB688	$6,052.52	$3,740.02	$9,792.54	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$0.00	$5,185.03	$5,185.03	
SOLICITORS FEE	$5,119.80	$0.00	$5,119.80	
TOTAL COURT DISBURSEMENTS	**$79,915.84**	**$38,030.96**	**$117,946.80**	**$117,946.80**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,282,042.90**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$248,674.65**	**$109,839.48**	**$358,514.13**	
FILING FEES - STATE GENERAL FUND	$67,568.40	$56,246.69	$123,815.09	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$24,574.31	$90.00	$24,664.31	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$37,302.46	$37,302.46	
FAIR TRIAL TAX	$32,470.67	$15,784.42	$48,255.09	
FAIR TRIAL TAX RECOUPMENT	$26,833.11	$0.00	$26,833.11	
CIVIL LEGAL SERVICE	$617.05	$0.00	$617.05	
FINES/COPIES/INTEREST	$95,808.95	$361.91	$96,170.86	
ADMINISTRATIVE FEES - GENERAL FUND	$802.16	$54.00	$856.16	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$4,824.39	$30.00	$4,854.39	
POLICE OFFICERS ANNUITY FUND (POAF)	$8,024.85	$0.00	$8,024.85	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$174.78	$0.00	$174.78	
DEPT OF CORRECTIONS	$240.00	$0.00	$240.00	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$3,334.01	$0.00	$3,334.01	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,848.70	$0.00	$1,848.70	
STATE DEPARTMENT OF EDUCATION	**$13,721.77**	**$0.00**	**$13,721.77**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$10,900.60	$0.00	$10,900.60	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$2,821.17	$0.00	$2,821.17	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$396.00	$0.00	$396.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$254.69	$0.00	$254.69	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$13,522.48	$0.00	$13,522.48	
FORENSIC SCIENCE	**$26,596.63**	**$1,217.94**	**$27,814.57**	
DNA DATABASE FUND	$17,569.64	$1,217.94	$18,787.58	
FORENSIC TRUST FUND	$5,378.77	$0.00	$5,378.77	
CHEMICAL TRAINING/TRUST FUND	$3,648.22	$0.00	$3,648.22	
ALABAMA LAW ENFORCEMENT AGENCY	**$9,304.99**	**$0.00**	**$9,304.99**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,818.88	$0.00	$1,818.88	
PUBLIC SAFETY FUND	$4,175.61	$0.00	$4,175.61	
LAW ENFORCEMENT (NO SEAT BELT)	$327.00	$0.00	$327.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$2,983.50	$0.00	$2,983.50	
SHERIFF	**$30,393.32**	**$6,996.50**	**$37,389.82**	
BAIL FEES	$1,563.17	($3.50)	$1,559.67	

BOND FEES	$1,401.48	$0.00	$1,401.48	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$27,428.67	$7,000.00	$34,428.67	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$64,433.56**	**$25,358.18**	**$89,791.74**	
COUNTY GENERAL FUND - FEES	$13,846.77	$11,029.57	$24,876.34	
OPERATIONS FUND	$50,586.79	$14,328.61	$64,915.40	
DISTRICT ATTORNEY	**$96,909.58**	**($15.75)**	**$96,893.83**	
BAIL FEE	$7,036.62	($15.75)	$7,020.87	
BAIL BOND FEE	$4,815.32	$0.00	$4,815.32	
D999 COLLECTIONS	$16,055.83	$0.00	$16,055.83	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$34,614.04	$0.00	$34,614.04	
WORTHLESS CHECK UNIT	$2,670.24	$0.00	$2,670.24	
SOLICITORS FEE	$31,717.53	$0.00	$31,717.53	
TOTAL NON COURT DISBURSEMENTS	**$522,654.40**	**$143,426.35**	**$666,080.75**	**$666,080.75**
TOTAL DISBURSEMENTS				**$2,282,042.90**
BONDS/INTERPLEADER	**$23,475.20**	**$9,055.72**	**$32,530.92**	
TOTAL COLLECTIONS FY2016	**$679,720.63**	**$1,634,853.19**	**$2,314,573.82**	

GREENE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$37,319.62	$0.00	$37,319.62	
CHILD SUPPORT	$0.00	$17,973.74	$17,973.74	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$125,043.16	$125,043.16	
REFUNDS	$4,621.42	$518.84	$5,140.26	
MISCELLANEOUS	$0.00	$6,053.22	$6,053.22	
TOTAL THIRD PARTY DISBURSEMENTS*	**$41,941.04**	**$149,588.96**	**$191,530.00**	**$191,530.00**
TOTAL NON COURT DISBURSEMENTS	**$578,755.79**	**$70,239.53**	**$648,995.32**	**$648,995.32**
COURT DISBURSEMENTS				
AOC	**$48,651.19**	**$8,366.56**	**$57,017.75**	
CERTIFIED MAIL	$0.00	$2,349.35	$2,349.35	
CHIP - AOC	$602.99	$0.00	$602.99	
ADVANCED TECH	$11,353.16	$927.21	$12,280.37	
JUDICIAL PAY PLAN	$375.70	$0.00	$375.70	
JUDICIAL ADM FUND-HB688	$36,319.34	$5,090.00	$41,409.34	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$13,556.72**	**$1,787.95**	**$15,344.67**	
JUDICIAL ADM FUND (HB688)	$9,078.46	$1,272.50	$10,350.96	
LAW LIBRARY	$4,478.26	$515.45	$4,993.71	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$19,066.71**	**$2,757.57**	**$21,824.28**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$945.84	$0.00	$945.84	
BAIL FEE	$2,099.43	$0.00	$2,099.43	
3.5% BAIL FEE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND - HB688	$9,086.92	$1,272.50	$10,359.42	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$0.00	$1,485.07	$1,485.07	
SOLICITORS FEE	$6,934.52	$0.00	$6,934.52	
TOTAL COURT DISBURSEMENTS	**$81,274.62**	**$12,912.08**	**$94,186.70**	**$94,186.70**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$934,712.02**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$305,624.36**	**$53,478.03**	**$359,102.39**	
FILING FEES - STATE GENERAL FUND	$94,794.09	$21,569.51	$116,363.60	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$34,896.22	$45.00	$34,941.22	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$25,573.00	$25,573.00	
FAIR TRIAL TAX	$47,569.30	$6,250.52	$53,819.82	
FAIR TRIAL TAX RECOUPMENT	$1,753.52	$0.00	$1,753.52	
CIVIL LEGAL SERVICE	$375.62	$0.00	$375.62	
FINES/COPIES/INTEREST	$126,163.82	$0.00	$126,163.82	
ADMINISTRATIVE FEES - GENERAL FUND	$71.79	$40.00	$111.79	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$4,446.02	$0.00	$4,446.02	
POLICE OFFICERS ANNUITY FUND (POAF)	$11,476.51	$0.00	$11,476.51	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$7,571.05	$0.00	$7,571.05	
DEPT OF CORRECTIONS	$1,688.00	$0.00	$1,688.00	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$3,844.00	$0.00	$3,844.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,823.50	$0.00	$2,823.50	
STATE DEPARTMENT OF EDUCATION	**$20,287.37**	**$0.00**	**$20,287.37**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$17,902.49	$0.00	$17,902.49	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$2,384.88	$0.00	$2,384.88	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$420.00	$0.00	$420.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$18.00	$0.00	$18.00	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$7,939.07	$0.00	$7,939.07	
FORENSIC SCIENCE	**$32,090.33**	**$444.85**	**$32,535.18**	
DNA DATABASE FUND	$28,984.52	$444.85	$29,429.37	
FORENSIC TRUST FUND	$968.71	$0.00	$968.71	
CHEMICAL TRAINING/TRUST FUND	$2,137.10	$0.00	$2,137.10	
ALABAMA LAW ENFORCEMENT AGENCY	**$2,577.28**	**$0.00**	**$2,577.28**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,206.14	$0.00	$1,206.14	
PUBLIC SAFETY FUND	$1,206.14	$0.00	$1,206.14	
LAW ENFORCEMENT (NO SEAT BELT)	$165.00	$0.00	$165.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$466.54**	**$2,772.00**	**$3,238.54**	
BAIL FEES	$466.54	$0.00	$466.54	

BOND FEES	$0.00	$0.00	$0.00	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$2,772.00	$2,772.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$123,606.56**	**$13,544.65**	**$137,151.21**	
COUNTY GENERAL FUND - FEES	$12,052.76	$7,220.51	$19,273.27	
OPERATIONS FUND	$111,553.80	$6,324.14	$117,877.94	
DISTRICT ATTORNEY	**$53,877.20**	**$0.00**	**$53,877.20**	
BAIL FEE	$2,099.45	$0.00	$2,099.45	
BAIL BOND FEE	$0.00	$0.00	$0.00	
D999 COLLECTIONS	$2,837.22	$0.00	$2,837.22	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$7,017.15	$0.00	$7,017.15	
WORTHLESS CHECK UNIT	$313.32	$0.00	$313.32	
SOLICITORS FEE	$41,610.06	$0.00	$41,610.06	
TOTAL NON COURT DISBURSEMENTS	**$578,755.79**	**$70,239.53**	**$648,995.32**	**$648,995.32**
TOTAL DISBURSEMENTS				**$934,712.02**
BONDS/INTERPLEADER	**$2,468.00**	**$0.00**	**$2,468.00**	
TOTAL COLLECTIONS FY2016	**$704,439.45**	**$232,740.57**	**$937,180.02**	

HALE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$28,133.52	$0.00	$28,133.52	
CHILD SUPPORT	$0.00	$8,882.00	$8,882.00	
ALIMONY	$0.00	$9,660.00	$9,660.00	
JUDGMENTS	$0.00	$395,049.43	$395,049.43	
REFUNDS	$2,453.80	$0.00	$2,453.80	
MISCELLANEOUS	$22.00	$3,996.34	$4,018.34	
TOTAL THIRD PARTY DISBURSEMENTS*	**$30,609.32**	**$417,587.77**	**$448,197.09**	**$448,197.09**
TOTAL NON COURT DISBURSEMENTS	**$452,102.94**	**$108,185.64**	**$560,288.58**	**$560,288.58**
COURT DISBURSEMENTS				
AOC	**$36,076.70**	**$14,397.10**	**$50,473.80**	
CERTIFIED MAIL	$0.00	$3,021.78	$3,021.78	
CHIP - AOC	$650.42	$0.00	$650.42	
ADVANCED TECH	$8,327.50	$1,686.00	$10,013.50	
JUDICIAL PAY PLAN	$107.87	$0.00	$107.87	
JUDICIAL ADM FUND-HB688	$26,990.91	$9,689.32	$36,680.23	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$10,260.27**	**$3,489.69**	**$13,749.96**	
JUDICIAL ADM FUND (HB688)	$6,707.79	$2,422.32	$9,130.11	
LAW LIBRARY	$3,311.48	$1,067.37	$4,378.85	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$241.00	$0.00	$241.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$27,856.68**	**$3,556.91**	**$31,413.59**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$6,408.25	$0.00	$6,408.25	
BAIL FEE	$5,312.12	$0.00	$5,312.12	
3.5% BAIL FEE	$3,408.66	$0.00	$3,408.66	
JUDICIAL ADM FUND - HB688	$6,821.74	$2,422.36	$9,244.10	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$205.00	$1,134.55	$1,339.55	
SOLICITORS FEE	$5,700.91	$0.00	$5,700.91	
TOTAL COURT DISBURSEMENTS	**$74,193.65**	**$21,443.70**	**$95,637.35**	**$95,637.35**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,104,123.02**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$201,642.36**	**$81,729.02**	**$283,371.38**	
FILING FEES - STATE GENERAL FUND	$68,322.70	$37,638.27	$105,960.97	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$26,052.64	$120.00	$26,172.64	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$31,885.51	$31,885.51	
FAIR TRIAL TAX	$34,978.32	$11,662.23	$46,640.55	
FAIR TRIAL TAX RECOUPMENT	$13,719.18	$0.00	$13,719.18	
CIVIL LEGAL SERVICE	$107.81	$0.00	$107.81	
FINES/COPIES/INTEREST	$58,118.53	$393.01	$58,511.54	
ADMINISTRATIVE FEES - GENERAL FUND	$343.18	$30.00	$373.18	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$2,271.04	$75.00	$2,346.04	
POLICE OFFICERS ANNUITY FUND (POAF)	$8,442.23	$0.00	$8,442.23	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$3,520.35	$0.00	$3,520.35	
DEPT OF CORRECTIONS	$1,000.00	$0.00	$1,000.00	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,530.00	$0.00	$1,530.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,993.27	$0.00	$1,993.27	
STATE DEPARTMENT OF EDUCATION	**$14,934.32**	**$0.00**	**$14,934.32**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$12,941.32	$0.00	$12,941.32	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,993.00	$0.00	$1,993.00	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$282.60	$0.00	$282.60	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$10,640.58	$0.00	$10,640.58	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$9,065.00	$0.00	$9,065.00	
FORENSIC SCIENCE	**$24,497.23**	**$812.95**	**$25,310.18**	
DNA DATABASE FUND	$19,599.86	$812.95	$20,412.81	
FORENSIC TRUST FUND	$2,198.74	$0.00	$2,198.74	
CHEMICAL TRAINING/TRUST FUND	$2,698.63	$0.00	$2,698.63	
ALABAMA LAW ENFORCEMENT AGENCY	**$2,859.98**	**$0.00**	**$2,859.98**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,300.99	$0.00	$1,300.99	
PUBLIC SAFETY FUND	$1,510.99	$0.00	$1,510.99	
LAW ENFORCEMENT (NO SEAT BELT)	$48.00	$0.00	$48.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$3,246.20**	**$4,360.00**	**$7,606.20**	
BAIL FEES	$1,180.38	$0.00	$1,180.38	

BOND FEES	$1,904.82	$0.00	$1,904.82	
JAIL BOOKING FEES/DETENTION FEES	$141.00	$0.00	$141.00	
SERVICE FEES	$20.00	$4,360.00	$4,380.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$89,683.11**	**$21,208.67**	**$110,891.78**	
COUNTY GENERAL FUND - FEES	$7,506.72	$9,805.39	$17,312.11	
OPERATIONS FUND	$82,176.39	$11,403.28	$93,579.67	
DISTRICT ATTORNEY	**$76,494.67**	**$0.00**	**$76,494.67**	
BAIL FEE	$5,312.47	$0.00	$5,312.47	
BAIL BOND FEE	$3,834.51	$0.00	$3,834.51	
D999 COLLECTIONS	$18,171.26	$0.00	$18,171.26	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$14,506.72	$0.00	$14,506.72	
WORTHLESS CHECK UNIT	$360.00	$0.00	$360.00	
SOLICITORS FEE	$34,309.71	$0.00	$34,309.71	
TOTAL NON COURT DISBURSEMENTS	**$452,102.94**	**$108,185.64**	**$560,288.58**	**$560,288.58**
TOTAL DISBURSEMENTS				**$1,104,123.02**
BONDS/INTERPLEADER	**$45,324.40**	**$0.00**	**$45,324.40**	
TOTAL COLLECTIONS FY2016	**$602,230.31**	**$547,217.11**	**$1,149,447.42**	

HENRY COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$79,797.21	$0.00	$79,797.21	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$499,905.29	$499,905.29	
REFUNDS	$1,591.72	$0.00	$1,591.72	
MISCELLANEOUS	$10,050.92	($60,105.84)	($50,054.92)	
TOTAL THIRD PARTY DISBURSEMENTS*	**$91,439.85**	**$439,799.45**	**$531,239.30**	**$531,239.30**
TOTAL NON COURT DISBURSEMENTS	**$729,269.96**	**$99,647.69**	**$828,917.65**	**$828,917.65**
COURT DISBURSEMENTS				
AOC	**$51,489.62**	**$15,250.77**	**$66,740.39**	
CERTIFIED MAIL	$107.12	$3,061.71	$3,168.83	
CHIP - AOC	$1,049.53	$0.00	$1,049.53	
ADVANCED TECH	$11,793.81	$1,817.09	$13,610.90	
JUDICIAL PAY PLAN	$968.76	$0.00	$968.76	
JUDICIAL ADM FUND-HB688	$37,570.40	$10,371.97	$47,942.37	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$13,826.73**	**$3,839.68**	**$17,666.41**	
JUDICIAL ADM FUND (HB688)	$9,278.17	$2,592.97	$11,871.14	
LAW LIBRARY	$4,548.56	$1,246.71	$5,795.27	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$45,310.40**	**$4,285.04**	**$49,595.44**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$15,843.06	$0.00	$15,843.06	
BAIL FEE	$5,939.89	$0.00	$5,939.89	
3.5% BAIL FEE	$6,305.51	$0.00	$6,305.51	
JUDICIAL ADM FUND - HB688	$9,549.29	$2,593.06	$12,142.35	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$1,508.48	$1,691.98	$3,200.46	
SOLICITORS FEE	$6,164.17	$0.00	$6,164.17	
TOTAL COURT DISBURSEMENTS	**$110,626.75**	**$23,375.49**	**$134,002.24**	**$134,002.24**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,494,159.19**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$326,435.92**	**$77,220.34**	**$403,656.26**	
FILING FEES - STATE GENERAL FUND	$101,151.12	$38,744.95	$139,896.07	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$36,947.78	$627.86	$37,575.64	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$24,037.29	$24,037.29	
FAIR TRIAL TAX	$49,046.31	$13,032.39	$62,078.70	
FAIR TRIAL TAX RECOUPMENT	$39,303.61	$0.00	$39,303.61	
CIVIL LEGAL SERVICE	$968.39	$0.00	$968.39	
FINES/COPIES/INTEREST	$98,443.26	$777.85	$99,221.11	
ADMINISTRATIVE FEES - GENERAL FUND	$575.45	$0.00	$575.45	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$5,256.21	$183.47	$5,439.68	
POLICE OFFICERS ANNUITY FUND (POAF)	$12,032.38	$0.00	$12,032.38	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$11,068.52	$0.00	$11,068.52	
DEPT OF CORRECTIONS	$10,563.34	$0.00	$10,563.34	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$3,712.77	$0.00	$3,712.77	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,817.05	$0.00	$2,817.05	
STATE DEPARTMENT OF EDUCATION	**$19,461.92**	**$0.00**	**$19,461.92**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$16,831.37	$0.00	$16,831.37	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$2,630.55	$0.00	$2,630.55	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$910.74	$0.00	$910.74	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$30,506.81	$0.00	$30,506.81	
MISCELLANEOUS ASSESSMENTS	$7,857.55	$0.00	$7,857.55	
CRIME VICTIMS	$31,578.40	$0.00	$31,578.40	
FORENSIC SCIENCE	**$40,140.19**	**$927.98**	**$41,068.17**	
DNA DATABASE FUND	$27,352.61	$927.98	$28,280.59	
FORENSIC TRUST FUND	$10,099.55	$0.00	$10,099.55	
CHEMICAL TRAINING/TRUST FUND	$2,688.03	$0.00	$2,688.03	
ALABAMA LAW ENFORCEMENT AGENCY	**$5,968.77**	**$0.00**	**$5,968.77**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$2,052.18	$0.00	$2,052.18	
PUBLIC SAFETY FUND	$3,724.98	$0.00	$3,724.98	
LAW ENFORCEMENT (NO SEAT BELT)	$33.00	$0.00	$33.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$158.61	$0.00	$158.61	
SHERIFF	**$11,162.43**	**$5,939.24**	**$17,101.67**	
BAIL FEES	$1,319.65	$0.00	$1,319.65	

BOND FEES	$4,071.26	$0.00	$4,071.26	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$3,632.08	$5,939.24	$9,571.32	
PRETRIAL FEES	$2,139.44	$0.00	$2,139.44	
COUNTY	**$76,504.02**	**$15,376.66**	**$91,880.68**	
COUNTY GENERAL FUND - FEES	$19,027.62	$9,729.25	$28,756.87	
OPERATIONS FUND	$57,476.40	$5,647.41	$63,123.81	
DISTRICT ATTORNEY	**$133,292.94**	**$0.00**	**$133,292.94**	
BAIL FEE	$5,940.93	$0.00	$5,940.93	
BAIL BOND FEE	$7,092.99	$0.00	$7,092.99	
D999 COLLECTIONS	$27,476.25	$0.00	$27,476.25	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$53,671.91	$0.00	$53,671.91	
WORTHLESS CHECK UNIT	$1,816.88	$0.00	$1,816.88	
SOLICITORS FEE	$37,293.98	$0.00	$37,293.98	
TOTAL NON COURT DISBURSEMENTS	**$729,269.96**	**$99,647.69**	**$828,917.65**	**$828,917.65**
TOTAL DISBURSEMENTS				**$1,494,159.19**
BONDS/INTERPLEADER	**$1,685.00**	**$0.00**	**$1,685.00**	
TOTAL COLLECTIONS FY2016	**$933,021.56**	**$562,822.63**	**$1,495,844.19**	

HOUSTON COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$629,641.29	$0.00	$629,641.29	
CHILD SUPPORT	$0.00	$9,069.21	$9,069.21	
ALIMONY	$0.00	$61,005.00	$61,005.00	
JUDGMENTS	$0.00	$3,719,967.90	$3,719,967.90	
REFUNDS	$17,685.48	$2,062.23	$19,747.71	
MISCELLANEOUS	$745.68	$396,383.85	$397,129.53	
TOTAL THIRD PARTY DISBURSEMENTS*	**$648,072.45**	**$4,188,488.19**	**$4,836,560.64**	**$4,836,560.64**
TOTAL NON COURT DISBURSEMENTS	**$2,796,398.83**	**$1,163,698.85**	**$3,960,097.68**	**$3,960,097.68**
COURT DISBURSEMENTS				
AOC	**$108,696.15**	**$157,550.01**	**$266,246.16**	
CERTIFIED MAIL	$89.87	$31,562.45	$31,652.32	
CHIP - AOC	$4,409.88	$0.00	$4,409.88	
ADVANCED TECH	$23,773.50	$18,972.71	$42,746.21	
JUDICIAL PAY PLAN	$3,654.25	$0.00	$3,654.25	
JUDICIAL ADM FUND-HB688	$76,768.65	$107,014.85	$183,783.50	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$27,722.76**	**$39,114.33**	**$66,837.09**	
JUDICIAL ADM FUND (HB688)	$18,731.62	$26,753.59	$45,485.21	
LAW LIBRARY	$8,991.14	$12,360.74	$21,351.88	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$254,673.16**	**$47,221.18**	**$301,894.34**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$142,354.07	$6,263.99	$148,618.06	
BAIL FEE	$44,571.77	$0.00	$44,571.77	
3.5% BAIL FEE	$29,103.94	$0.00	$29,103.94	
JUDICIAL ADM FUND - HB688	$19,192.68	$26,754.06	$45,946.74	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$6,356.02	$14,203.13	$20,559.15	
SOLICITORS FEE	$13,094.68	$0.00	$13,094.68	
TOTAL COURT DISBURSEMENTS	**$391,092.07**	**$243,885.52**	**$634,977.59**	**$634,977.59**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$9,431,635.91**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$1,307,156.83**	**$816,966.33**	**$2,124,123.16**	
FILING FEES - STATE GENERAL FUND	$249,147.95	$403,266.11	$652,414.06	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$75,876.28	$3,451.32	$79,327.60	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$281,577.66	$281,577.66	
FAIR TRIAL TAX	$98,481.51	$128,561.24	$227,042.75	
FAIR TRIAL TAX RECOUPMENT	$273,966.32	$0.00	$273,966.32	
CIVIL LEGAL SERVICE	$3,652.16	$0.00	$3,652.16	
FINES/COPIES/INTEREST	$588,088.74	$0.00	$588,088.74	
ADMINISTRATIVE FEES - GENERAL FUND	$3,885.28	$100.00	$3,985.28	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$10.00	$10.00	
EXTRADITION	$14,058.59	$0.00	$14,058.59	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$15,539.67	$659.93	$16,199.60	
POLICE OFFICERS ANNUITY FUND (POAF)	$25,256.01	$0.00	$25,256.01	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$15,260.79	$0.00	$15,260.79	
DEPT OF CORRECTIONS	$99,721.04	$0.00	$99,721.04	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$7,735.52	$0.00	$7,735.52	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$7,383.54	$0.00	$7,383.54	
STATE DEPARTMENT OF EDUCATION	$36,410.52	$0.00	$36,410.52	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$28,154.01	$0.00	$28,154.01	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$8,256.51	$0.00	$8,256.51	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$520.67	$0.00	$520.67	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$41,034.56	$0.00	$41,034.56	
MISCELLANEOUS ASSESSMENTS	$16,856.46	$0.00	$16,856.46	
CRIME VICTIMS	$201,361.36	$0.00	$201,361.36	
FORENSIC SCIENCE	**$93,047.59**	**$10,251.07**	**$103,298.66**	
DNA DATABASE FUND	$54,516.57	$10,251.07	$64,767.64	
FORENSIC TRUST FUND	$30,302.01	$0.00	$30,302.01	
CHEMICAL TRAINING/TRUST FUND	$8,229.01	$0.00	$8,229.01	
ALABAMA LAW ENFORCEMENT AGENCY	**$26,916.71**	**$0.00**	**$26,916.71**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$8,544.72	$0.00	$8,544.72	
PUBLIC SAFETY FUND	$14,309.33	$0.00	$14,309.33	
LAW ENFORCEMENT (NO SEAT BELT)	$162.00	$0.00	$162.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$3,900.66	$0.00	$3,900.66	
SHERIFF	**$22,977.04**	**$124,197.32**	**$147,174.36**	
BAIL FEES	$9,904.76	$0.00	$9,904.76	

BOND FEES	$9,518.28	$0.00	$9,518.28	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$200.00	$124,197.32	$124,397.32	
PRETRIAL FEES	$3,354.00	$0.00	$3,354.00	
COUNTY	**$174,183.88**	**$155,981.48**	**$330,165.36**	
COUNTY GENERAL FUND - FEES	$82,830.77	$92,822.85	$175,653.62	
OPERATIONS FUND	$91,353.11	$63,158.63	$154,511.74	
DISTRICT ATTORNEY	**$705,036.64**	**$55,642.72**	**$760,679.36**	
BAIL FEE	$44,572.14	$0.00	$44,572.14	
BAIL BOND FEE	$32,740.29	$0.00	$32,740.29	
D999 COLLECTIONS	$375,519.59	$0.00	$375,519.59	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$155,192.32	$55,642.72	$210,835.04	
WORTHLESS CHECK UNIT	$17,087.23	$0.00	$17,087.23	
SOLICITORS FEE	$79,925.07	$0.00	$79,925.07	
TOTAL NON COURT DISBURSEMENTS	**$2,796,398.83**	**$1,163,698.85**	**$3,960,097.68**	**$3,960,097.68**
TOTAL DISBURSEMENTS				**$9,431,635.91**
BONDS/INTERPLEADER	**$17,813.00**	**$86,756.27**	**$104,569.27**	
TOTAL COLLECTIONS FY2016	**$3,853,376.35**	**$5,682,828.83**	**$9,536,205.18**	

JACKSON COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$195,748.11	$0.00	$195,748.11	
CHILD SUPPORT	$0.00	$2,100.00	$2,100.00	
ALIMONY	$0.00	$48,857.00	$48,857.00	
JUDGMENTS	$0.00	$1,665,140.14	$1,665,140.14	
REFUNDS	$2,965.37	$0.00	$2,965.37	
MISCELLANEOUS	$0.00	$6,774.25	$6,774.25	
TOTAL THIRD PARTY DISBURSEMENTS*	**$198,713.48**	**$1,722,871.39**	**$1,921,584.87**	**$1,921,584.87**
TOTAL NON COURT DISBURSEMENTS	**$1,118,980.68**	**$376,719.04**	**$1,495,699.72**	**$1,495,699.72**
COURT DISBURSEMENTS				
AOC	**$89,386.10**	**$45,893.79**	**$135,279.89**	
CERTIFIED MAIL	$228.47	$6,708.67	$6,937.14	
CHIP - AOC	$3,155.16	$0.00	$3,155.16	
ADVANCED TECH	$19,851.91	$6,185.13	$26,037.04	
JUDICIAL PAY PLAN	$1,339.64	$0.00	$1,339.64	
JUDICIAL ADM FUND-HB688	$64,810.92	$32,999.99	$97,810.91	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$23,374.47**	**$11,787.39**	**$35,161.86**	
JUDICIAL ADM FUND (HB688)	$15,676.56	$8,249.99	$23,926.55	
LAW LIBRARY	$7,697.91	$3,537.40	$11,235.31	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$64,990.68**	**$11,635.86**	**$76,626.54**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$6,978.14	$0.00	$6,978.14	
BAIL FEE	$16,664.32	$0.00	$16,664.32	
3.5% BAIL FEE	$10,603.80	$0.00	$10,603.80	
JUDICIAL ADM FUND - HB688	$16,064.91	$8,250.02	$24,314.93	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$2,555.00	$3,385.84	$5,940.84	
SOLICITORS FEE	$12,124.51	$0.00	$12,124.51	
TOTAL COURT DISBURSEMENTS	**$177,751.25**	**$69,317.04**	**$247,068.29**	**$247,068.29**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$3,664,352.88**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$503,724.57**	**$266,874.93**	**$770,599.50**	
FILING FEES - STATE GENERAL FUND	$170,277.47	$129,448.56	$299,726.03	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$65,163.37	$239.84	$65,403.21	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$87,349.87	$87,349.87	
FAIR TRIAL TAX	$82,725.22	$38,592.94	$121,318.16	
FAIR TRIAL TAX RECOUPMENT	$48,443.31	$0.00	$48,443.31	
CIVIL LEGAL SERVICE	$1,339.27	$0.00	$1,339.27	
FINES/COPIES/INTEREST	$134,077.06	$11,209.72	$145,286.78	
ADMINISTRATIVE FEES - GENERAL FUND	$1,698.87	$24.00	$1,722.87	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$10.00	$10.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$9,537.21	$230.19	$9,767.40	
POLICE OFFICERS ANNUITY FUND (POAF)	$20,249.22	$0.00	$20,249.22	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$18,799.50	$0.00	$18,799.50	
DEPT OF CORRECTIONS	$8,001.39	$0.00	$8,001.39	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$4,902.50	$0.00	$4,902.50	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$5,750.50	$0.00	$5,750.50	
STATE DEPARTMENT OF EDUCATION	**$28,069.20**	**$0.00**	**$28,069.20**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$25,098.98	$0.00	$25,098.98	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$2,970.22	$0.00	$2,970.22	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$474.06	$0.00	$474.06	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$4,147.16	$0.00	$4,147.16	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$33,567.20	$0.00	$33,567.20	
FORENSIC SCIENCE	**$70,918.86**	**$2,825.35**	**$73,744.21**	
DNA DATABASE FUND	$46,243.92	$2,825.35	$49,069.27	
FORENSIC TRUST FUND	$21,512.72	$0.00	$21,512.72	
CHEMICAL TRAINING/TRUST FUND	$3,162.22	$0.00	$3,162.22	
ALABAMA LAW ENFORCEMENT AGENCY	**$21,152.07**	**$0.00**	**$21,152.07**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$6,304.92	$0.00	$6,304.92	
PUBLIC SAFETY FUND	$8,402.91	$0.00	$8,402.91	
LAW ENFORCEMENT (NO SEAT BELT)	$141.00	$0.00	$141.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$6,303.24	$0.00	$6,303.24	
SHERIFF	**$13,884.35**	**$23,287.95**	**$37,172.30**	
BAIL FEES	$3,701.50	$0.00	$3,701.50	

BOND FEES	$8,516.85	$0.00	$8,516.85	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$1,666.00	$23,287.95	$24,953.95	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$225,591.72**	**$83,500.62**	**$309,092.34**	
COUNTY GENERAL FUND - FEES	$68,102.58	$29,594.65	$97,697.23	
OPERATIONS FUND	$157,489.14	$53,905.97	$211,395.11	
DISTRICT ATTORNEY	**$150,211.17**	**$0.00**	**$150,211.17**	
BAIL FEE	$16,669.76	$0.00	$16,669.76	
BAIL BOND FEE	$11,919.42	$0.00	$11,919.42	
D999 COLLECTIONS	$20,732.36	$0.00	$20,732.36	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$17,186.42	$0.00	$17,186.42	
WORTHLESS CHECK UNIT	$9,426.91	$0.00	$9,426.91	
SOLICITORS FEE	$74,276.30	$0.00	$74,276.30	
TOTAL NON COURT DISBURSEMENTS	**$1,118,980.68**	**$376,719.04**	**$1,495,699.72**	**$1,495,699.72**
TOTAL DISBURSEMENTS				**$3,664,352.88**
BONDS/INTERPLEADER	**($4,200.00)**	**$3,000.00**	**($1,200.00)**	
TOTAL COLLECTIONS FY2016	**$1,491,245.41**	**$2,171,907.47**	**$3,663,152.88**	

JEFFERSON COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	*$1,298,116.91*	*$0.00*	*$1,298,116.91*	
CHILD SUPPORT	*$0.00*	*$742,271.37*	*$742,271.37*	
ALIMONY	*$0.00*	*$85,261.50*	*$85,261.50*	
JUDGMENTS	*$0.00*	*$14,799,322.02*	*$14,799,322.02*	
REFUNDS	*$16,555.05*	*$376,809.24*	*$393,364.29*	
MISCELLANEOUS	*$530.35*	*$3,865,564.09*	*$3,866,094.44*	
TOTAL THIRD PARTY DISBURSEMENTS*	**$1,315,202.31**	**$19,869,228.22**	**$21,184,430.53**	**$21,184,430.53**
TOTAL NON COURT DISBURSEMENTS	**$4,183,926.22**	**$5,372,584.44**	**$9,556,510.66**	**$9,556,510.66**
COURT DISBURSEMENTS				
AOC	**$365,147.56**	**$787,320.56**	**$1,152,468.12**	
CERTIFIED MAIL	*$0.00*	*$170,059.30*	*$170,059.30*	
CHIP - AOC	*$9,415.40*	*$0.00*	*$9,415.40*	
ADVANCED TECH	*$82,812.83*	*$98,912.39*	*$181,725.22*	
JUDICIAL PAY PLAN	*$7,471.88*	*$0.00*	*$7,471.88*	
JUDICIAL ADM FUND-HB688	*$265,447.45*	*$518,348.87*	*$783,796.32*	
JUROR CHARGES	*$0.00*	*$0.00*	*$0.00*	
PRESIDING JUDGE	**$176,553.08**	**$296,605.95**	**$473,159.03**	
JUDICIAL ADM FUND (HB688)	*$63,545.17*	*$129,587.11*	*$193,132.28*	
LAW LIBRARY	*$113,007.91*	*$166,918.84*	*$279,926.75*	
PRIVATE JUDGE	*$0.00*	*$100.00*	*$100.00*	
JUDICIAL ADM FUND (LOCAL)	*$0.00*	*$0.00*	*$0.00*	
JU SUPERVISION FEES	*$0.00*	*$0.00*	*$0.00*	
DOMESTIC VIOLENCE FUND	*$0.00*	*$0.00*	*$0.00*	
CIRCUIT CLERK	**$308,489.73**	**$309,660.38**	**$618,150.11**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$119,760.24	$250.00	$120,010.24	
BAIL FEE	*$25,601.05*	*$0.00*	*$25,601.05*	
3.5% BAIL FEE	*$12,338.82*	*$0.00*	*$12,338.82*	
JUDICIAL ADM FUND - HB688	*$70,951.03*	*$129,587.52*	*$200,538.55*	
JUDICIAL ADM FUND - LOCAL	*$0.00*	*$0.00*	*$0.00*	
COPIES	*$31,649.11*	*$179,822.86*	*$211,471.97*	
SOLICITORS FEE	*$48,189.48*	*$0.00*	*$48,189.48*	
TOTAL COURT DISBURSEMENTS	**$850,190.37**	**$1,393,586.89**	**$2,243,777.26**	**$2,243,777.26**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$32,984,718.45**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$2,239,295.86**	**$4,469,796.31**	**$6,709,092.17**	
FILING FEES - STATE GENERAL FUND	$690,624.77	$1,983,395.03	$2,674,019.80	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	*$274,088.98*	*$4,305.00*	*$278,393.98*	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	*$0.00*	*$1,929,984.68*	*$1,929,984.68*	
FAIR TRIAL TAX	*$343,933.84*	*$536,951.64*	*$880,885.48*	
FAIR TRIAL TAX RECOUPMENT	*$13,760.39*	*$0.00*	*$13,760.39*	
CIVIL LEGAL SERVICE	*$7,467.07*	*$0.00*	*$7,467.07*	
FINES/COPIES/INTEREST	*$900,513.34*	*$12,656.96*	*$913,170.30*	
ADMINISTRATIVE FEES - GENERAL FUND	**$8,372.47**	**$2,503.00**	**$10,875.47**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	*$535.00*	*$0.00*	*$535.00*	
POLICE OFFICERS STANDARDS/TRAINING (POST)	*$40,964.67*	*$4,029.99*	*$44,994.66*	
POLICE OFFICERS ANNUITY FUND (POAF)	*$83,944.44*	*$0.00*	*$83,944.44*	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	*$57.00*	*$0.00*	*$57.00*	
DEPT OF CORRECTIONS	*$120,025.89*	*$0.00*	*$120,025.89*	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	*$25,927.98*	*$0.00*	*$25,927.98*	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	*$18,848.61*	*$0.00*	*$18,848.61*	
STATE DEPARTMENT OF EDUCATION	**$128,338.20**	**$0.00**	**$128,338.20**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	*$114,639.50*	*$0.00*	*$114,639.50*	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	*$13,698.70*	*$0.00*	*$13,698.70*	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	*$1,569.00*	*$0.00*	*$1,569.00*	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	*$89,125.77*	*$291.18*	*$89,416.95*	
MISCELLANEOUS ASSESSMENTS	*$73,208.49*	*$75,625.80*	*$148,834.29*	
CRIME VICTIMS	*$143,012.85*	*$0.00*	*$143,012.85*	
FORENSIC SCIENCE	**$243,375.15**	**$49,995.96**	**$293,371.11**	
DNA DATABASE FUND	*$175,933.33*	*$49,995.96*	*$225,929.29*	
FORENSIC TRUST FUND	*$53,397.04*	*$0.00*	*$53,397.04*	
CHEMICAL TRAINING/TRUST FUND	*$14,044.78*	*$0.00*	*$14,044.78*	
ALABAMA LAW ENFORCEMENT AGENCY	**$48,799.46**	**$0.00**	**$48,799.46**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	*$18,621.92*	*$0.00*	*$18,621.92*	
PUBLIC SAFETY FUND	*$28,888.74*	*$0.00*	*$28,888.74*	
LAW ENFORCEMENT (NO SEAT BELT)	*$703.80*	*$0.00*	*$703.80*	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	*$585.00*	*$0.00*	*$585.00*	
SHERIFF	**$10,565.58**	**$188,818.36**	**$199,383.94**	
BAIL FEES	*$5,681.35*	*$0.00*	*$5,681.35*	

BOND FEES	*$4,038.43*	*$0.00*	*$4,038.43*	
JAIL BOOKING FEES/DETENTION FEES	*$845.80*	*$0.00*	*$845.80*	
SERVICE FEES	*$0.00*	*$188,818.36*	*$188,818.36*	
PRETRIAL FEES	*$0.00*	*$0.00*	*$0.00*	
COUNTY	**$147,029.61**	**$583,876.84**	**$730,906.45**	
COUNTY GENERAL FUND - FEES	$141,260.23	$523,362.24	$664,622.47	
OPERATIONS FUND	$5,769.38	$60,514.60	$66,283.98	
DISTRICT ATTORNEY	**$769,837.66**	**$150.00**	**$769,987.66**	
BAIL FEE	*$25,627.80*	*$0.00*	*$25,627.80*	
BAIL BOND FEE	*$13,880.51*	*$0.00*	*$13,880.51*	
D999 COLLECTIONS	*$357,341.14*	*$0.00*	*$357,341.14*	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	*$71,751.48*	*$150.00*	*$71,901.48*	
WORTHLESS CHECK UNIT	*$172.00*	*$0.00*	*$172.00*	
SOLICITORS FEE	*$301,064.73*	*$0.00*	*$301,064.73*	
TOTAL NON COURT DISBURSEMENTS	**$4,183,926.22**	**$5,372,584.44**	**$9,556,510.66**	**$9,556,510.66**
TOTAL DISBURSEMENTS				**$32,984,718.45**
BONDS/INTERPLEADER	**($5,648.12)**	**$1,817,329.75**	**$1,811,681.63**	
TOTAL COLLECTIONS FY2016	**$6,343,670.78**	**$28,452,729.30**	**$34,796,400.08**	

JEFFERSON-BESSEMER SITE COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$434,554.96	$0.00	$434,554.96	
CHILD SUPPORT	$0.00	$113,497.11	$113,497.11	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$2,443,357.50	$2,443,357.50	
REFUNDS	$3,299.00	$0.00	$3,299.00	
MISCELLANEOUS	$1,670.54	$758,369.57	$760,040.11	
TOTAL THIRD PARTY DISBURSEMENTS*	**$439,524.50**	**$3,315,224.18**	**$3,754,748.68**	**$3,754,748.68**
TOTAL NON COURT DISBURSEMENTS	**$789,429.92**	**$859,576.64**	**$1,649,006.56**	**$1,649,006.56**
COURT DISBURSEMENTS				
AOC	**$59,545.92**	**$121,785.57**	**$181,331.49**	
CERTIFIED MAIL	$0.00	$24,208.18	$24,208.18	
CHIP - AOC	$4,017.54	$0.00	$4,017.54	
ADVANCED TECH	$12,057.19	$15,954.10	$28,011.29	
JUDICIAL PAY PLAN	$1,237.16	$0.00	$1,237.16	
JUDICIAL ADM FUND-HB688	$42,234.03	$81,623.29	$123,857.32	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$22,308.46**	**$39,568.67**	**$61,877.13**	
JUDICIAL ADM FUND (HB688)	$10,325.11	$20,405.79	$30,730.90	
LAW LIBRARY	$11,983.35	$19,162.88	$31,146.23	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$53,651.53**	**$43,790.95**	**$97,442.48**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$13,931.26	$0.00	$13,931.26	
BAIL FEE	$14,136.75	$0.00	$14,136.75	
3.5% BAIL FEE	$6,924.35	$0.00	$6,924.35	
JUDICIAL ADM FUND - HB688	$10,841.06	$20,405.92	$31,246.98	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$1,343.22	$23,385.03	$24,728.25	
SOLICITORS FEE	$6,474.89	$0.00	$6,474.89	
TOTAL COURT DISBURSEMENTS	**$135,505.91**	**$205,145.19**	**$340,651.10**	**$340,651.10**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$5,744,406.34**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$366,046.30**	**$704,163.58**	**$1,070,209.88**	
FILING FEES - STATE GENERAL FUND	$127,277.55	$322,863.20	$450,140.75	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$42,988.76	$885.00	$43,873.76	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$286,272.14	$286,272.14	
FAIR TRIAL TAX	$50,032.71	$87,191.44	$137,224.15	
FAIR TRIAL TAX RECOUPMENT	$12,943.89	$0.00	$12,943.89	
CIVIL LEGAL SERVICE	$1,236.54	$0.00	$1,236.54	
FINES/COPIES/INTEREST	$130,101.41	$6,602.80	$136,704.21	
ADMINISTRATIVE FEES - GENERAL FUND	$1,465.44	$349.00	$1,814.44	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$12,370.47	$850.00	$13,220.47	
POLICE OFFICERS ANNUITY FUND (POAF)	$13,643.33	$0.00	$13,643.33	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$232.41	$0.00	$232.41	
DEPT OF CORRECTIONS	$51,423.01	$0.00	$51,423.01	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$6,238.50	$0.00	$6,238.50	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$6,323.84	$0.00	$6,323.84	
STATE DEPARTMENT OF EDUCATION	**$13,449.50**	**$0.00**	**$13,449.50**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$11,498.13	$0.00	$11,498.13	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,951.37	$0.00	$1,951.37	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$183.00	$0.00	$183.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$16,216.80	$0.00	$16,216.80	
MISCELLANEOUS ASSESSMENTS	$11,484.17	$19,185.44	$30,669.61	
CRIME VICTIMS	$41,673.68	$0.00	$41,673.68	
FORENSIC SCIENCE	**$42,151.21**	**$8,123.47**	**$50,274.68**	
DNA DATABASE FUND	$32,261.71	$8,123.47	$40,385.18	
FORENSIC TRUST FUND	$7,781.20	$0.00	$7,781.20	
CHEMICAL TRAINING/TRUST FUND	$2,108.30	$0.00	$2,108.30	
ALABAMA LAW ENFORCEMENT AGENCY	**$17,428.66**	**$0.00**	**$17,428.66**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$7,945.58	$0.00	$7,945.58	
PUBLIC SAFETY FUND	$8,946.08	$0.00	$8,946.08	
LAW ENFORCEMENT (NO SEAT BELT)	$57.00	$0.00	$57.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$480.00	$0.00	$480.00	
SHERIFF	**$6,898.36**	**$36,110.00**	**$43,008.36**	
BAIL FEES	$3,140.21	$0.00	$3,140.21	

BOND FEES	$3,758.15	$0.00	$3,758.15	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$36,110.00	$36,110.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$28,810.05**	**$91,144.15**	**$119,954.20**	
COUNTY GENERAL FUND - FEES	$28,810.05	$82,348.95	$111,159.00	
OPERATIONS FUND	$0.00	$8,795.20	$8,795.20	
DISTRICT ATTORNEY	**$154,856.63**	**$0.00**	**$154,856.63**	
BAIL FEE	$14,141.78	$0.00	$14,141.78	
BAIL BOND FEE	$7,789.24	$0.00	$7,789.24	
D999 COLLECTIONS	$41,689.52	$0.00	$41,689.52	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$18,096.32	$0.00	$18,096.32	
WORTHLESS CHECK UNIT	$32,339.99	$0.00	$32,339.99	
SOLICITORS FEE	$40,799.78	$0.00	$40,799.78	
TOTAL NON COURT DISBURSEMENTS	**$789,429.92**	**$859,576.64**	**$1,649,006.56**	**$1,649,006.56**
TOTAL DISBURSEMENTS				**$5,744,406.34**
BONDS/INTERPLEADER	**$116,815.87**	**$97,256.42**	**$214,072.29**	
TOTAL COLLECTIONS FY2016	**$1,481,276.20**	**$4,477,202.43**	**$5,958,478.63**	

LAMAR COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$53,415.59	$0.00	$53,415.59	
CHILD SUPPORT	$0.00	$422.00	$422.00	
ALIMONY	$0.00	$7,500.00	$7,500.00	
JUDGMENTS	$0.00	$136,623.90	$136,623.90	
REFUNDS	$939.00	$0.00	$939.00	
MISCELLANEOUS	$37.58	$17,991.18	$18,028.76	
TOTAL THIRD PARTY DISBURSEMENTS*	**$54,392.17**	**$162,537.08**	**$216,929.25**	**$216,929.25**
TOTAL NON COURT DISBURSEMENTS	**$222,349.08**	**$57,844.95**	**$280,194.03**	**$280,194.03**
COURT DISBURSEMENTS				
AOC	**$16,236.74**	**$9,660.18**	**$25,896.92**	
CERTIFIED MAIL	$11.63	$1,070.35	$1,081.98	
CHIP - AOC	$494.46	$0.00	$494.46	
ADVANCED TECH	$3,830.64	$1,189.83	$5,020.47	
JUDICIAL PAY PLAN	$308.28	$0.00	$308.28	
JUDICIAL ADM FUND-HB688	$11,591.73	$7,400.00	$18,991.73	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$4,385.50**	**$2,631.53**	**$7,017.03**	
JUDICIAL ADM FUND (HB688)	$2,897.00	$1,850.00	$4,747.00	
LAW LIBRARY	$1,488.50	$781.53	$2,270.03	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$11,560.20**	**$3,030.09**	**$14,590.29**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$3,085.55	$0.00	$3,085.55	
BAIL FEE	$3,407.36	$0.00	$3,407.36	
3.5% BAIL FEE	$2,164.25	$0.00	$2,164.25	
JUDICIAL ADM FUND - HB688	$2,903.04	$1,850.00	$4,753.04	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$0.00	$1,180.09	$1,180.09	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$32,182.44**	**$15,321.80**	**$47,504.24**	**$47,504.24**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$544,627.52**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$108,647.82**	**$49,537.90**	**$158,185.72**	
FILING FEES - STATE GENERAL FUND	$31,963.90	$26,628.51	$58,592.41	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$12,331.43	$45.00	$12,376.43	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$14,447.82	$14,447.82	
FAIR TRIAL TAX	$15,968.64	$8,246.26	$24,214.90	
FAIR TRIAL TAX RECOUPMENT	$16,230.73	$0.00	$16,230.73	
CIVIL LEGAL SERVICE	$308.04	$0.00	$308.04	
FINES/COPIES/INTEREST	$31,405.33	$170.31	$31,575.64	
ADMINISTRATIVE FEES - GENERAL FUND	$439.75	$0.00	$439.75	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$1,463.42	$53.18	$1,516.60	
POLICE OFFICERS ANNUITY FUND (POAF)	$3,924.11	$0.00	$3,924.11	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$11,243.47	$0.00	$11,243.47	
DEPT OF CORRECTIONS	$171.53	$0.00	$171.53	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$712.00	$0.00	$712.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$824.76	$0.00	$824.76	
STATE DEPARTMENT OF EDUCATION	**$6,686.02**	**$0.00**	**$6,686.02**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$5,238.98	$0.00	$5,238.98	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,447.04	$0.00	$1,447.04	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$90.00	$0.00	$90.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$12,086.67	$0.00	$12,086.67	
MISCELLANEOUS ASSESSMENTS	$3,531.42	$1,904.71	$5,436.13	
CRIME VICTIMS	$5,536.72	$0.00	$5,536.72	
FORENSIC SCIENCE	**$11,648.72**	**$597.73**	**$12,246.45**	
DNA DATABASE FUND	$7,967.20	$597.73	$8,564.93	
FORENSIC TRUST FUND	$2,199.32	$0.00	$2,199.32	
CHEMICAL TRAINING/TRUST FUND	$1,482.20	$0.00	$1,482.20	
ALABAMA LAW ENFORCEMENT AGENCY	**$2,194.84**	**$0.00**	**$2,194.84**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$946.67	$0.00	$946.67	
PUBLIC SAFETY FUND	$1,146.17	$0.00	$1,146.17	
LAW ENFORCEMENT (NO SEAT BELT)	$102.00	$0.00	$102.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$2,054.34**	**$0.00**	**$2,054.34**	
BAIL FEES	$756.78	$0.00	$756.78	

BOND FEES	$1,297.56	$0.00	$1,297.56	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$11,207.00**	**$5,751.43**	**$16,958.43**	
COUNTY GENERAL FUND - FEES	$2,564.46	$5,751.43	$8,315.89	
OPERATIONS FUND	$8,642.54	$0.00	$8,642.54	
DISTRICT ATTORNEY	**$40,326.24**	**$0.00**	**$40,326.24**	
BAIL FEE	$3,408.65	$0.00	$3,408.65	
BAIL BOND FEE	$2,434.52	$0.00	$2,434.52	
D999 COLLECTIONS	$1,994.12	$0.00	$1,994.12	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$10,388.41	$0.00	$10,388.41	
WORTHLESS CHECK UNIT	$6,126.04	$0.00	$6,126.04	
SOLICITORS FEE	$15,974.50	$0.00	$15,974.50	
TOTAL NON COURT DISBURSEMENTS	**$222,349.08**	**$57,844.95**	**$280,194.03**	**$280,194.03**
TOTAL DISBURSEMENTS				**$544,627.52**
BONDS/INTERPLEADER	**$2,106.00**	**$25,000.00**	**$27,106.00**	
TOTAL COLLECTIONS FY2016	**$311,029.69**	**$260,703.83**	**$571,733.52**	

LAUDERDALE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$303,352.05	$0.00	$303,352.05	
CHILD SUPPORT	$0.00	$12,000.00	$12,000.00	
ALIMONY	$0.00	$282,364.11	$282,364.11	
JUDGMENTS	$0.00	$986,156.26	$986,156.26	
REFUNDS	$16,494.71	$13.50	$16,508.21	
MISCELLANEOUS	$3,792.45	$1,722,067.12	$1,725,859.57	
TOTAL THIRD PARTY DISBURSEMENTS*	**$323,639.21**	**$3,002,600.99**	**$3,326,240.20**	**$3,326,240.20**
TOTAL NON COURT DISBURSEMENTS	**$1,002,364.70**	**$530,077.95**	**$1,532,442.65**	**$1,532,442.65**
COURT DISBURSEMENTS				
AOC	**$69,026.43**	**$77,387.09**	**$146,413.52**	
CERTIFIED MAIL	$0.00	$11,580.68	$11,580.68	
CHIP - AOC	$2,736.55	$0.00	$2,736.55	
ADVANCED TECH	$14,944.21	$10,643.10	$25,587.31	
JUDICIAL PAY PLAN	$1,472.58	$0.00	$1,472.58	
JUDICIAL ADM FUND-HB688	$49,873.09	$55,163.31	$105,036.40	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$30,633.35**	**$25,814.63**	**$56,447.98**	
JUDICIAL ADM FUND (HB688)	$12,193.65	$13,790.81	$25,984.46	
LAW LIBRARY	$11,730.88	$12,023.82	$23,754.70	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$5,765.38	$0.00	$5,765.38	
DOMESTIC VIOLENCE FUND	$943.44	$0.00	$943.44	
CIRCUIT CLERK	**$85,688.40**	**$20,546.95**	**$106,235.35**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$32,031.66	$0.00	$32,031.66	
BAIL FEE	$17,492.32	$0.00	$17,492.32	
3.5% BAIL FEE	$12,762.98	$0.00	$12,762.98	
JUDICIAL ADM FUND - HB688	$12,658.57	$13,790.88	$26,449.45	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$603.13	$6,756.07	$7,359.20	
SOLICITORS FEE	$10,139.74	$0.00	$10,139.74	
TOTAL COURT DISBURSEMENTS	**$185,348.18**	**$123,748.67**	**$309,096.85**	**$309,096.85**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$5,167,779.70**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$505,395.31**	**$432,888.50**	**$938,283.81**	
FILING FEES - STATE GENERAL FUND	$138,684.82	$213,560.20	$352,245.02	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$49,855.80	$600.00	$50,455.80	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$148,620.96	$148,620.96	
FAIR TRIAL TAX	$61,965.37	$64,836.10	$126,801.47	
FAIR TRIAL TAX RECOUPMENT	$141,595.79	$0.00	$141,595.79	
CIVIL LEGAL SERVICE	$1,471.74	$0.00	$1,471.74	
FINES/COPIES/INTEREST	$109,086.71	$4,015.24	$113,101.95	
ADMINISTRATIVE FEES - GENERAL FUND	$2,735.08	$376.00	$3,111.08	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$880.00	$880.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$7,663.03	$414.72	$8,077.75	
POLICE OFFICERS ANNUITY FUND (POAF)	$15,878.43	$0.00	$15,878.43	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$7,466.08	$0.00	$7,466.08	
DEPT OF CORRECTIONS	$25,717.64	$0.00	$25,717.64	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,761.10	$0.00	$2,761.10	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$3,155.55	$0.00	$3,155.55	
STATE DEPARTMENT OF EDUCATION	**$21,416.52**	**$0.00**	**$21,416.52**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$17,433.77	$0.00	$17,433.77	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$3,982.75	$0.00	$3,982.75	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$177.00	$0.00	$177.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$11,176.43	$0.00	$11,176.43	
MISCELLANEOUS ASSESSMENTS	$18,970.45	$8,110.04	$27,080.49	
CRIME VICTIMS	$32,083.07	$0.00	$32,083.07	
FORENSIC SCIENCE	**$50,681.00**	**$4,549.18**	**$55,230.18**	
DNA DATABASE FUND	$32,972.30	$4,549.18	$37,521.48	
FORENSIC TRUST FUND	$12,850.97	$0.00	$12,850.97	
CHEMICAL TRAINING/TRUST FUND	$4,857.73	$0.00	$4,857.73	
ALABAMA LAW ENFORCEMENT AGENCY	**$13,729.53**	**$0.00**	**$13,729.53**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$5,443.66	$0.00	$5,443.66	
PUBLIC SAFETY FUND	$6,805.39	$0.00	$6,805.39	
LAW ENFORCEMENT (NO SEAT BELT)	$359.49	$0.00	$359.49	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$1,120.99	$0.00	$1,120.99	
SHERIFF	**$27,681.83**	**$35,060.54**	**$62,742.37**	
BAIL FEES	$3,886.66	$0.00	$3,886.66	

BOND FEES	$3,110.31	$0.00	$3,110.31	
JAIL BOOKING FEES/DETENTION FEES	$20,684.86	$0.00	$20,684.86	
SERVICE FEES	$0.00	$35,060.54	$35,060.54	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$40,024.43**	**$49,089.97**	**$89,114.40**	
COUNTY GENERAL FUND - FEES	$30,464.32	$49,089.97	$79,554.29	
OPERATIONS FUND	$9,560.11	$0.00	$9,560.11	
DISTRICT ATTORNEY	$218,387.30	($35.00)	$218,352.30	
BAIL FEE	$17,494.50	($35.00)	$17,459.50	
BAIL BOND FEE	$14,358.01	$0.00	$14,358.01	
D999 COLLECTIONS	$95,540.80	$0.00	$95,540.80	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$17,065.09	$0.00	$17,065.09	
WORTHLESS CHECK UNIT	$12,336.66	$0.00	$12,336.66	
SOLICITORS FEE	$61,592.24	$0.00	$61,592.24	
TOTAL NON COURT DISBURSEMENTS	**$1,002,364.70**	**$530,077.95**	**$1,532,442.65**	**$1,532,442.65**
TOTAL DISBURSEMENTS				**$5,167,779.70**
BONDS/INTERPLEADER	**$332,482.00**	**$9,352.80**	**$341,834.80**	
TOTAL COLLECTIONS FY2016	**$1,843,834.09**	**$3,665,780.41**	**$5,509,614.50**	

LAWRENCE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	$391,701.44	$0.00	$391,701.44	
CHILD SUPPORT	$0.00	$1.00	$1.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$527,837.57	$527,837.57	
REFUNDS	$2,109.13	$0.00	$2,109.13	
MISCELLANEOUS	$14.00	$44,833.75	$44,847.75	
TOTAL THIRD PARTY DISBURSEMENTS*	**$393,824.57**	**$572,672.32**	**$966,496.89**	**$966,496.89**
TOTAL NON COURT DISBURSEMENTS	**$895,541.36**	**$178,150.29**	**$1,073,691.65**	**$1,073,691.65**
COURT DISBURSEMENTS				
AOC	**$61,700.28**	**$23,737.16**	**$85,437.44**	
CERTIFIED MAIL	$0.00	$3,821.93	$3,821.93	
CHIP - AOC	$2,485.04	$0.00	$2,485.04	
ADVANCED TECH	$14,679.49	$3,275.24	$17,954.73	
JUDICIAL PAY PLAN	$1,500.67	$0.00	$1,500.67	
JUDICIAL ADM FUND-HB688	$43,035.08	$16,639.99	$59,675.07	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$27,562.64**	**$9,218.43**	**$36,781.07**	
JUDICIAL ADM FUND (HB688)	$10,660.39	$4,159.99	$14,820.38	
LAW LIBRARY	$11,560.63	$5,058.44	$16,619.07	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$4,716.62	$0.00	$4,716.62	
DOMESTIC VIOLENCE FUND	$625.00	$0.00	$625.00	
CIRCUIT CLERK	**$60,341.79**	**$9,120.00**	**$69,461.79**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$23,397.76	$0.00	$23,397.76	
BAIL FEE	$9,062.45	$0.00	$9,062.45	
3.5% BAIL FEE	$7,345.69	$0.00	$7,345.69	
JUDICIAL ADM FUND - HB688	$10,887.42	$4,160.02	$15,047.44	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$706.84	$4,959.98	$5,666.82	
SOLICITORS FEE	$8,941.63	$0.00	$8,941.63	
TOTAL COURT DISBURSEMENTS	**$149,604.71**	**$42,075.59**	**$191,680.30**	**$191,680.30**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,231,868.84**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$414,182.09**	**$140,519.85**	**$554,701.94**	
FILING FEES - STATE GENERAL FUND	**$135,527.90**	**$68,402.19**	**$203,930.09**	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$47,543.58	$330.00	$47,873.58	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$48,587.20	$48,587.20	
FAIR TRIAL TAX	$60,978.84	$19,397.34	$80,376.18	
FAIR TRIAL TAX RECOUPMENT	$17,431.83	$0.00	$17,431.83	
CIVIL LEGAL SERVICE	$1,499.31	$0.00	$1,499.31	
FINES/COPIES/INTEREST	$149,609.15	$3,423.12	$153,032.27	
ADMINISTRATIVE FEES - GENERAL FUND	**$1,591.48**	**$0.00**	**$1,591.48**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$380.00**	**$380.00**	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$7,334.07	$165.00	$7,499.07	
POLICE OFFICERS ANNUITY FUND (POAF)	$14,706.85	$0.00	$14,706.85	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$6,131.18	$0.00	$6,131.18	
DEPT OF CORRECTIONS	$17,103.03	$0.00	$17,103.03	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$3,904.43	$0.00	$3,904.43	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$5,185.03	$0.00	$5,185.03	
STATE DEPARTMENT OF EDUCATION	**$22,253.12**	**$0.00**	**$22,253.12**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$18,622.98	$0.00	$18,622.98	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$3,630.14	$0.00	$3,630.14	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$255.00	$0.00	$255.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$1,769.51	$0.00	$1,769.51	
MISCELLANEOUS ASSESSMENTS	$9,221.76	$0.00	$9,221.76	
CRIME VICTIMS	$24,798.87	$0.00	$24,798.87	
FORENSIC SCIENCE	**$51,705.22**	**$1,466.60**	**$53,171.82**	
DNA DATABASE FUND	$35,486.06	$1,466.60	$36,952.66	
FORENSIC TRUST FUND	$12,441.13	$0.00	$12,441.13	
CHEMICAL TRAINING/TRUST FUND	$3,778.03	$0.00	$3,778.03	
ALABAMA LAW ENFORCEMENT AGENCY	**$10,697.61**	**$0.00**	**$10,697.61**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$4,896.98	$0.00	$4,896.98	
PUBLIC SAFETY FUND	$5,292.29	$0.00	$5,292.29	
LAW ENFORCEMENT (NO SEAT BELT)	$334.20	$0.00	$334.20	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$174.14	$0.00	$174.14	
SHERIFF	**$6,199.38**	**$0.00**	**$6,199.38**	
BAIL FEES	$2,013.72	$0.00	$2,013.72	

BOND FEES	$4,185.66	$0.00	$4,185.66	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$146,089.40**	**$35,998.84**	**$182,088.24**	
COUNTY GENERAL FUND - FEES	$45,454.41	$15,765.34	$61,219.75	
OPERATIONS FUND	$100,634.99	$20,233.50	$120,868.49	
DISTRICT ATTORNEY	**$154,004.81**	**$0.00**	**$154,004.81**	
BAIL FEE	$9,063.44	$0.00	$9,063.44	
BAIL BOND FEE	$8,263.29	$0.00	$8,263.29	
D999 COLLECTIONS	$70,135.42	$0.00	$70,135.42	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$12,623.13	$0.00	$12,623.13	
WORTHLESS CHECK UNIT	$0.00	$0.00	$0.00	
SOLICITORS FEE	$53,919.53	$0.00	$53,919.53	
TOTAL NON COURT DISBURSEMENTS	**$895,541.36**	**$178,150.29**	**$1,073,691.65**	**$1,073,691.65**
TOTAL DISBURSEMENTS				**$2,231,868.84**
BONDS/INTERPLEADER	**($250.00)**	**($9,009.98)**	**($9,259.98)**	
TOTAL COLLECTIONS FY2016	**$1,438,720.64**	**$783,888.22**	**$2,222,608.86**	

LEE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$480,294.51	$0.00	$480,294.51	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$1.00	$1.00	
JUDGMENTS	$0.00	$2,555,592.98	$2,555,592.98	
REFUNDS	$76,038.93	$23,419.43	$99,458.36	
MISCELLANEOUS	$0.00	($13.85)	($13.85)	
TOTAL THIRD PARTY DISBURSEMENTS*	**$556,333.44**	**$2,578,999.56**	**$3,135,333.00**	**$3,135,333.00**
TOTAL NON COURT DISBURSEMENTS	**$2,576,345.20**	**$964,691.05**	**$3,541,036.25**	**$3,541,036.25**
COURT DISBURSEMENTS				
AOC	**$168,169.59**	**$115,812.19**	**$283,981.78**	
CERTIFIED MAIL	$0.00	$19,917.93	$19,917.93	
CHIP - AOC	$5,399.32	$0.00	$5,399.32	
ADVANCED TECH	$37,681.82	$15,334.99	$53,016.81	
JUDICIAL PAY PLAN	$3,068.48	$0.00	$3,068.48	
JUDICIAL ADM FUND-HB688	$122,019.97	$80,559.27	$202,579.24	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$124,941.93**	**$48,151.65**	**$173,093.58**	
JUDICIAL ADM FUND (HB688)	$28,957.39	$20,139.77	$49,097.16	
LAW LIBRARY	$14,537.50	$8,001.88	$22,539.38	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$55,181.59	$20,010.00	$75,191.59	
JU SUPERVISION FEES	$26,265.45	$0.00	$26,265.45	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$279,762.69**	**$134,626.93**	**$414,389.62**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$43,938.80	$100,050.00	$143,988.80	
BAIL FEE	$17,479.44	$0.00	$17,479.44	
3.5% BAIL FEE	$10,799.10	$0.00	$10,799.10	
JUDICIAL ADM FUND - HB688	$33,123.68	$20,139.96	$53,263.64	
JUDICIAL ADM FUND - LOCAL	$165,425.75	$0.00	$165,425.75	
COPIES	$1,520.52	$14,436.97	$15,957.49	
SOLICITORS FEE	$7,475.40	$0.00	$7,475.40	
TOTAL COURT DISBURSEMENTS	**$572,874.21**	**$298,590.77**	**$871,464.98**	**$871,464.98**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$7,547,834.23**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$1,149,724.80**	**$632,835.26**	**$1,782,560.06**	
FILING FEES - STATE GENERAL FUND	$326,603.25	$306,742.96	$633,346.21	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$120,879.97	$629.58	$121,509.55	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$237,223.58	$237,223.58	
FAIR TRIAL TAX	$156,803.39	$87,351.74	$244,155.13	
FAIR TRIAL TAX RECOUPMENT	$70,850.52	$0.00	$70,850.52	
CIVIL LEGAL SERVICE	$3,067.25	$0.00	$3,067.25	
FINES/COPIES/INTEREST	$470,724.08	$887.40	$471,611.48	
ADMINISTRATIVE FEES - GENERAL FUND	$796.34	$0.00	$796.34	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$14,871.83	$300.51	$15,172.34	
POLICE OFFICERS ANNUITY FUND (POAF)	$38,046.84	$0.00	$38,046.84	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$9,944.76	$0.00	$9,944.76	
DEPT OF CORRECTIONS	$26,250.41	$0.00	$26,250.41	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$6,596.70	$0.00	$6,596.70	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$10,753.42	$0.00	$10,753.42	
STATE DEPARTMENT OF EDUCATION	**$60,815.14**	**$0.00**	**$60,815.14**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$49,363.51	$0.00	$49,363.51	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$11,451.63	$0.00	$11,451.63	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$870.00	$0.00	$870.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$40,468.45	$0.00	$40,468.45	
MISCELLANEOUS ASSESSMENTS	$34,116.99	$0.00	$34,116.99	
CRIME VICTIMS	$60,488.82	$0.00	$60,488.82	
FORENSIC SCIENCE	**$136,322.56**	**$7,311.75**	**$143,634.31**	
DNA DATABASE FUND	$88,935.76	$7,311.75	$96,247.51	
FORENSIC TRUST FUND	$28,201.39	$0.00	$28,201.39	
CHEMICAL TRAINING/TRUST FUND	$19,185.41	$0.00	$19,185.41	
ALABAMA LAW ENFORCEMENT AGENCY	**$26,381.52**	**$0.00**	**$26,381.52**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$10,622.79	$0.00	$10,622.79	
PUBLIC SAFETY FUND	$15,578.73	$0.00	$15,578.73	
LAW ENFORCEMENT (NO SEAT BELT)	$180.00	$0.00	$180.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$9,163.17**	**$0.00**	**$9,163.17**	
BAIL FEES	$3,884.13	$0.00	$3,884.13	

BOND FEES	$5,279.04	$0.00	$5,279.04	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$410,266.47**	**$242,085.83**	**$652,352.30**	
COUNTY GENERAL FUND - FEES	$78,073.99	$136,235.83	$214,309.82	
OPERATIONS FUND	$332,192.48	$105,850.00	$438,042.48	
DISTRICT ATTORNEY	**$541,263.32**	**$82,157.70**	**$623,421.02**	
BAIL FEE	$17,480.22	$0.00	$17,480.22	
BAIL BOND FEE	$12,146.18	$0.00	$12,146.18	
D999 COLLECTIONS	$110,182.31	$0.00	$110,182.31	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$230,051.62	$80,040.00	$310,091.62	
WORTHLESS CHECK UNIT	$17,856.26	$2,117.70	$19,973.96	
SOLICITORS FEE	$153,546.73	$0.00	$153,546.73	
TOTAL NON COURT DISBURSEMENTS	**$2,576,345.20**	**$964,691.05**	**$3,541,036.25**	**$3,541,036.25**
TOTAL DISBURSEMENTS				**$7,547,834.23**
BONDS/INTERPLEADER	**$22,490.00**	**$210,645.20**	**$233,135.20**	
TOTAL COLLECTIONS FY2016	**$3,728,042.85**	**$4,052,926.58**	**$7,780,969.43**	

LIMESTONE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$294,760.58	$0.00	$294,760.58	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$7,204,953.18	$7,204,953.18	
REFUNDS	$3,379.17	$556.45	$3,935.62	
MISCELLANEOUS	$0.00	$538.04	$538.04	
TOTAL THIRD PARTY DISBURSEMENTS*	**$298,139.75**	**$7,206,047.67**	**$7,504,187.42**	**$7,504,187.42**
TOTAL NON COURT DISBURSEMENTS	**$1,960,009.33**	**$481,494.21**	**$2,441,503.54**	**$2,441,503.54**
COURT DISBURSEMENTS				
AOC	**$163,045.41**	**$67,551.71**	**$230,597.12**	
CERTIFIED MAIL	$18.12	$9,088.96	$9,107.08	
CHIP - AOC	$3,941.92	$0.00	$3,941.92	
ADVANCED TECH	$36,851.52	$9,157.56	$46,009.08	
JUDICIAL PAY PLAN	$2,119.03	$0.00	$2,119.03	
JUDICIAL ADM FUND-HB688	$120,114.82	$49,305.19	$169,420.01	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$47,952.06**	**$17,015.19**	**$64,967.25**	
JUDICIAL ADM FUND (HB688)	$29,760.37	$12,326.29	$42,086.66	
LAW LIBRARY	$14,180.69	$4,688.90	$18,869.59	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$4,011.00	$0.00	$4,011.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$117,632.40**	**$17,215.51**	**$134,847.91**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$34,865.78	$0.00	$34,865.78	
BAIL FEE	$23,794.42	$0.00	$23,794.42	
3.5% BAIL FEE	$20,105.83	$0.00	$20,105.83	
JUDICIAL ADM FUND - HB688	$30,494.54	$12,326.32	$42,820.86	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$908.70	$4,889.19	$5,797.89	
SOLICITORS FEE	$7,463.13	$0.00	$7,463.13	
TOTAL COURT DISBURSEMENTS	**$328,629.87**	**$101,782.41**	**$430,412.28**	**$430,412.28**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$10,376,103.24**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$932,094.52**	**$356,851.13**	**$1,288,945.65**	
FILING FEES - STATE GENERAL FUND	$301,356.43	$187,454.19	$488,810.62	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$115,149.90	$435.00	$115,584.90	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$115,584.42	$115,584.42	
FAIR TRIAL TAX	$153,839.36	$52,345.38	$206,184.74	
FAIR TRIAL TAX RECOUPMENT	$56,014.85	$0.00	$56,014.85	
CIVIL LEGAL SERVICE	$2,118.09	$0.00	$2,118.09	
FINES/COPIES/INTEREST	$301,512.59	$1,032.14	$302,544.73	
ADMINISTRATIVE FEES - GENERAL FUND	$2,103.30	$0.00	$2,103.30	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$11,394.09	$246.08	$11,640.17	
POLICE OFFICERS ANNUITY FUND (POAF)	$37,407.83	$0.00	$37,407.83	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$19,871.26	$0.00	$19,871.26	
DEPT OF CORRECTIONS	$12,630.44	$0.00	$12,630.44	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$6,370.35	$0.00	$6,370.35	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$7,914.03	$0.00	$7,914.03	
STATE DEPARTMENT OF EDUCATION	**$61,117.12**	**$0.00**	**$61,117.12**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$52,861.84	$0.00	$52,861.84	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$8,255.28	$0.00	$8,255.28	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$420.00	$0.00	$420.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$28,874.52	$0.00	$28,874.52	
MISCELLANEOUS ASSESSMENTS	$5,464.58	$0.00	$5,464.58	
CRIME VICTIMS	$43,691.63	$0.00	$43,691.63	
FORENSIC SCIENCE	**$108,002.55**	**$4,134.91**	**$112,137.46**	
DNA DATABASE FUND	$82,906.49	$4,134.91	$87,041.40	
FORENSIC TRUST FUND	$14,003.29	$0.00	$14,003.29	
CHEMICAL TRAINING/TRUST FUND	$11,092.77	$0.00	$11,092.77	
ALABAMA LAW ENFORCEMENT AGENCY	**$17,290.54**	**$0.00**	**$17,290.54**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$7,860.32	$0.00	$7,860.32	
PUBLIC SAFETY FUND	$9,265.22	$0.00	$9,265.22	
LAW ENFORCEMENT (NO SEAT BELT)	$165.00	$0.00	$165.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$13,621.26**	**$0.00**	**$13,621.26**	
BAIL FEES	$5,286.25	$0.00	$5,286.25	

BOND FEES	$8,200.01	$0.00	$8,200.01	
JAIL BOOKING FEES/DETENTION FEES	$135.00	$0.00	$135.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$291,434.06**	**$120,262.09**	**$411,696.15**	
COUNTY GENERAL FUND - FEES	$36,587.38	$38,131.48	$74,718.86	
OPERATIONS FUND	$254,846.68	$82,130.61	$336,977.29	
DISTRICT ATTORNEY	**$362,410.55**	**$0.00**	**$362,410.55**	
BAIL FEE	$23,799.37	$0.00	$23,799.37	
BAIL BOND FEE	$22,617.54	$0.00	$22,617.54	
D999 COLLECTIONS	$87,697.93	$0.00	$87,697.93	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$28,414.82	$0.00	$28,414.82	
WORTHLESS CHECK UNIT	$6,229.29	$0.00	$6,229.29	
SOLICITORS FEE	$193,651.60	$0.00	$193,651.60	
TOTAL NON COURT DISBURSEMENTS	**$1,960,009.33**	**$481,494.21**	**$2,441,503.54**	**$2,441,503.54**
TOTAL DISBURSEMENTS				**$10,376,103.24**
BONDS/INTERPLEADER	**$15,426.90**	**$581,506.00**	**$596,932.90**	
TOTAL COLLECTIONS FY2016	**$2,602,205.85**	**$8,370,830.29**	**$10,973,036.14**	

LOWNDES COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$44,634.21	$0.00	$44,634.21	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$174,483.68	$174,483.68	
REFUNDS	$1,898.75	$0.00	$1,898.75	
MISCELLANEOUS	$11,813.59	$39,832.77	$51,646.36	
TOTAL THIRD PARTY DISBURSEMENTS*	**$58,346.55**	**$214,316.45**	**$272,663.00**	**$272,663.00**
TOTAL NON COURT DISBURSEMENTS	**$335,144.63**	**$71,434.19**	**$406,578.82**	**$406,578.82**
COURT DISBURSEMENTS				
AOC	**$33,472.84**	**$10,440.47**	**$43,913.31**	
CERTIFIED MAIL	$0.00	$2,502.74	$2,502.74	
CHIP - AOC	$685.12	$0.00	$685.12	
ADVANCED TECH	$7,787.50	$1,319.07	$9,106.57	
JUDICIAL PAY PLAN	$119.04	$0.00	$119.04	
JUDICIAL ADM FUND-HB688	$24,881.18	$6,618.66	$31,499.84	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$9,277.65**	**$2,333.15**	**$11,610.80**	
JUDICIAL ADM FUND (HB688)	$6,184.70	$1,654.66	$7,839.36	
LAW LIBRARY	$3,092.95	$678.49	$3,771.44	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$18,085.98**	**$2,660.62**	**$20,746.60**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$2,134.64	$0.00	$2,134.64	
BAIL FEE	$4,180.79	$0.00	$4,180.79	
3.5% BAIL FEE	$555.38	$0.00	$555.38	
JUDICIAL ADM FUND - HB688	$6,246.81	$1,654.68	$7,901.49	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$20.00	$1,005.94	$1,025.94	
SOLICITORS FEE	$4,948.36	$0.00	$4,948.36	
TOTAL COURT DISBURSEMENTS	**$60,836.47**	**$15,434.24**	**$76,270.71**	**$76,270.71**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$755,512.53**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$196,598.24**	**$57,974.21**	**$254,572.45**	
FILING FEES - STATE GENERAL FUND	$70,283.05	$28,256.26	$98,539.31	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$24,678.81	$45.00	$24,723.81	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$21,951.26	$21,951.26	
FAIR TRIAL TAX	$32,661.57	$7,613.94	$40,275.51	
FAIR TRIAL TAX RECOUPMENT	$5,452.93	$0.00	$5,452.93	
CIVIL LEGAL SERVICE	$119.00	$0.00	$119.00	
FINES/COPIES/INTEREST	$63,044.17	$107.75	$63,151.92	
ADMINISTRATIVE FEES - GENERAL FUND	**$358.71**	**$0.00**	**$358.71**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$0.00**	**$0.00**	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$4,882.59	$15.00	$4,897.59	
POLICE OFFICERS ANNUITY FUND (POAF)	$8,012.31	$0.00	$8,012.31	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$3,184.35	$0.00	$3,184.35	
DEPT OF CORRECTIONS	$1,823.68	$0.00	$1,823.68	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$4,006.01	$0.00	$4,006.01	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,338.11	$0.00	$2,338.11	
STATE DEPARTMENT OF EDUCATION	**$13,299.41**	**$0.00**	**$13,299.41**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$11,876.31	$0.00	$11,876.31	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,423.10	$0.00	$1,423.10	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$495.00	$0.00	$495.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$12,245.73	$0.00	$12,245.73	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$7,689.31	$0.00	$7,689.31	
FORENSIC SCIENCE	**$24,580.22**	**$689.04**	**$25,269.26**	
DNA DATABASE FUND	$21,329.58	$689.04	$22,018.62	
FORENSIC TRUST FUND	$910.73	$0.00	$910.73	
CHEMICAL TRAINING/TRUST FUND	$2,339.91	$0.00	$2,339.91	
ALABAMA LAW ENFORCEMENT AGENCY	**$3,375.60**	**$0.00**	**$3,375.60**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,370.30	$0.00	$1,370.30	
PUBLIC SAFETY FUND	$1,630.30	$0.00	$1,630.30	
LAW ENFORCEMENT (NO SEAT BELT)	$240.00	$0.00	$240.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$135.00	$0.00	$135.00	
SHERIFF	**$1,066.40**	**$5,925.00**	**$6,991.40**	
BAIL FEES	$928.90	$0.00	$928.90	

BOND FEES	$107.50	$0.00	$107.50	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$30.00	$5,925.00	$5,955.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$5,840.77**	**$6,830.94**	**$12,671.71**	
COUNTY GENERAL FUND - FEES	$5,840.77	$6,830.94	$12,671.71	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$45,706.90**	**$0.00**	**$45,706.90**	
BAIL FEE	$4,181.53	$0.00	$4,181.53	
BAIL BOND FEE	$624.78	$0.00	$624.78	
D999 COLLECTIONS	$1,828.90	$0.00	$1,828.90	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$9,282.08	$0.00	$9,282.08	
WORTHLESS CHECK UNIT	$0.00	$0.00	$0.00	
SOLICITORS FEE	$29,789.61	$0.00	$29,789.61	
TOTAL NON COURT DISBURSEMENTS	**$335,144.63**	**$71,434.19**	**$406,578.82**	**$406,578.82**
TOTAL DISBURSEMENTS				**$755,512.53**
BONDS/INTERPLEADER	**$5,980.00**	**$750.00**	**$6,730.00**	
TOTAL COLLECTIONS FY2016	**$460,307.65**	**$301,934.88**	**$762,242.53**	

MACON COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$35,105.24	$0.00	$35,105.24	
CHILD SUPPORT	$0.00	$21,386.22	$21,386.22	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$558,707.25	$558,707.25	
REFUNDS	$96.00	$0.00	$96.00	
MISCELLANEOUS	$1,864.52	$7,307.92	$9,172.44	
TOTAL THIRD PARTY DISBURSEMENTS*	**$37,065.76**	**$587,401.39**	**$624,467.15**	**$624,467.15**
TOTAL NON COURT DISBURSEMENTS	**$713,825.52**	**$156,560.52**	**$870,386.04**	**$870,386.04**
COURT DISBURSEMENTS				
AOC	**$65,144.97**	**$19,932.31**	**$85,077.28**	
CERTIFIED MAIL	$0.00	$5,726.99	$5,726.99	
CHIP - AOC	$452.21	$0.00	$452.21	
ADVANCED TECH	$15,522.44	$2,074.01	$17,596.45	
JUDICIAL PAY PLAN	$158.07	$0.00	$158.07	
JUDICIAL ADM FUND-HB688	$49,012.25	$12,131.31	$61,143.56	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$25,415.11**	**$3,950.28**	**$29,365.39**	
JUDICIAL ADM FUND (HB688)	$12,210.04	$3,032.81	$15,242.85	
LAW LIBRARY	$3,102.68	$626.46	$3,729.14	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$3,096.29	$291.01	$3,387.30	
JU SUPERVISION FEES	$7,006.10	$0.00	$7,006.10	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$38,339.84**	**$4,983.62**	**$43,323.46**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$14,484.46	$0.00	$14,484.46	
BAIL FEE	$418.63	$0.00	$418.63	
3.5% BAIL FEE	$1,612.63	$0.00	$1,612.63	
JUDICIAL ADM FUND - HB688	$12,270.07	$3,032.88	$15,302.95	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$82.00	$1,950.74	$2,032.74	
SOLICITORS FEE	$9,472.05	$0.00	$9,472.05	
TOTAL COURT DISBURSEMENTS	**$128,899.92**	**$28,866.21**	**$157,766.13**	**$157,766.13**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,652,619.32**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$378,360.68**	**$113,286.05**	**$491,646.73**	
FILING FEES - STATE GENERAL FUND	$124,467.64	$50,726.73	$175,194.37	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$47,607.02	$104.93	$47,711.95	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$47,930.56	$47,930.56	
FAIR TRIAL TAX	$65,180.15	$14,364.83	$79,544.98	
FAIR TRIAL TAX RECOUPMENT	$10,839.29	$0.00	$10,839.29	
CIVIL LEGAL SERVICE	$157.99	$0.00	$157.99	
FINES/COPIES/INTEREST	$129,720.03	$0.00	$129,720.03	
ADMINISTRATIVE FEES - GENERAL FUND	$388.56	$159.00	$547.56	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$5,090.94	$5.00	$5,095.94	
POLICE OFFICERS ANNUITY FUND (POAF)	$15,690.85	$0.00	$15,690.85	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$2,653.42	$0.00	$2,653.42	
DEPT OF CORRECTIONS	$2,527.28	$0.00	$2,527.28	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$4,372.78	$0.00	$4,372.78	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$3,346.51	$0.00	$3,346.51	
STATE DEPARTMENT OF EDUCATION	**$27,378.92**	**$0.00**	**$27,378.92**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$25,442.43	$0.00	$25,442.43	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,936.49	$0.00	$1,936.49	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$269.40	$0.00	$269.40	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$1,549.79	$0.00	$1,549.79	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$14,247.19	$0.00	$14,247.19	
FORENSIC SCIENCE	**$37,864.09**	**$1,234.26**	**$39,098.35**	
DNA DATABASE FUND	$34,116.19	$1,234.26	$35,350.45	
FORENSIC TRUST FUND	$1,467.59	$0.00	$1,467.59	
CHEMICAL TRAINING/TRUST FUND	$2,280.31	$0.00	$2,280.31	
ALABAMA LAW ENFORCEMENT AGENCY	**$2,720.76**	**$0.00**	**$2,720.76**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$862.62	$0.00	$862.62	
PUBLIC SAFETY FUND	$1,051.62	$0.00	$1,051.62	
LAW ENFORCEMENT (NO SEAT BELT)	$604.02	$0.00	$604.02	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$202.50	$0.00	$202.50	
SHERIFF	**$688.38**	**$0.00**	**$688.38**	
BAIL FEES	$92.94	$0.00	$92.94	

BOND FEES	$595.44	$0.00	$595.44	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$104,253.58**	**$42,035.21**	**$146,288.79**	
COUNTY GENERAL FUND - FEES	$10,845.10	$17,968.01	$28,813.11	
OPERATIONS FUND	$93,408.48	$24,067.20	$117,475.68	
DISTRICT ATTORNEY	**$112,810.95**	**$0.00**	**$112,810.95**	
BAIL FEE	$418.96	$0.00	$418.96	
BAIL BOND FEE	$1,814.10	$0.00	$1,814.10	
D999 COLLECTIONS	$43,449.59	$0.00	$43,449.59	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$9,303.97	$0.00	$9,303.97	
WORTHLESS CHECK UNIT	$569.45	$0.00	$569.45	
SOLICITORS FEE	$57,254.88	$0.00	$57,254.88	
TOTAL NON COURT DISBURSEMENTS	**$713,825.52**	**$156,560.52**	**$870,386.04**	**$870,386.04**
TOTAL DISBURSEMENTS				**$1,652,619.32**
BONDS/INTERPLEADER	**$3,335.00**	**$7,875.40**	**$11,210.40**	
TOTAL COLLECTIONS FY2016	**$883,126.20**	**$780,703.52**	**$1,663,829.72**	

MADISON COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$634,031.98	$0.00	$634,031.98	
CHILD SUPPORT	$0.00	$83,421.00	$83,421.00	
ALIMONY	$0.00	$17,392.00	$17,392.00	
JUDGMENTS	$0.00	$7,755,153.84	$7,755,153.84	
REFUNDS	$11,736.48	$0.00	$11,736.48	
MISCELLANEOUS	$14,180.88	$100,131.54	$114,312.42	
TOTAL THIRD PARTY DISBURSEMENTS*	**$659,949.34**	**$7,956,098.38**	**$8,616,047.72**	**$8,616,047.72**
TOTAL NON COURT DISBURSEMENTS	**$4,323,384.13**	**$3,238,092.98**	**$7,561,477.11**	**$7,561,477.11**
COURT DISBURSEMENTS				
AOC	**$248,765.34**	**$307,497.57**	**$556,262.91**	
CERTIFIED MAIL	$249.95	$26,923.18	$27,173.13	
CHIP - AOC	$9,668.41	$0.00	$9,668.41	
ADVANCED TECH	$51,035.25	$45,993.58	$97,028.83	
JUDICIAL PAY PLAN	$5,565.54	$0.00	$5,565.54	
JUDICIAL ADM FUND-HB688	$182,246.19	$234,580.81	$416,827.00	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$507,539.22**	**$81,813.45**	**$589,352.67**	
JUDICIAL ADM FUND (HB688)	$42,627.72	$58,645.14	$101,272.86	
LAW LIBRARY	$38,619.85	$23,168.31	$61,788.16	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$426,291.65	$0.00	$426,291.65	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$303,598.51**	**$137,581.42**	**$441,179.93**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$91,343.72	$35,071.18	$126,414.90	
BAIL FEE	$84,264.66	$0.00	$84,264.66	
3.5% BAIL FEE	$74,113.17	$0.00	$74,113.17	
JUDICIAL ADM FUND - HB688	$50,232.12	$58,645.37	$108,877.49	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$3,644.84	$43,864.87	$47,509.71	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$1,059,903.07**	**$526,892.44**	**$1,586,795.51**	**$1,586,795.51**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$17,764,320.34**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$2,032,965.66**	**$1,976,657.94**	**$4,009,623.60**	
FILING FEES - STATE GENERAL FUND	$492,107.48	$911,065.39	$1,403,172.87	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$172,091.77	$2,743.17	$174,834.94	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$796,521.02	$796,521.02	
FAIR TRIAL TAX	$211,794.59	$259,935.80	$471,730.39	
FAIR TRIAL TAX RECOUPMENT	$358,203.03	$0.00	$358,203.03	
CIVIL LEGAL SERVICE	$5,563.50	$0.00	$5,563.50	
FINES/COPIES/INTEREST	$783,475.85	$5,364.56	$788,840.41	
ADMINISTRATIVE FEES - GENERAL FUND	$9,593.44	$128.00	$9,721.44	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$900.00	$900.00	
EXTRADITION	$136.00	$0.00	$136.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$25,553.13	$1,410.61	$26,963.74	
POLICE OFFICERS ANNUITY FUND (POAF)	$55,214.07	$0.00	$55,214.07	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$52,177.10	$0.00	$52,177.10	
DEPT OF CORRECTIONS	$117,209.80	$0.00	$117,209.80	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$10,517.33	$0.00	$10,517.33	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$11,251.80	$0.00	$11,251.80	
STATE DEPARTMENT OF EDUCATION	**$73,117.97**	**$0.00**	**$73,117.97**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$58,004.18	$0.00	$58,004.18	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$15,113.79	$0.00	$15,113.79	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$705.00	$0.00	$705.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$186,469.34	$333.32	$186,802.66	
MISCELLANEOUS ASSESSMENTS	$497,536.81	$31,872.65	$529,409.46	
CRIME VICTIMS	$155,165.85	$0.00	$155,165.85	
FORENSIC SCIENCE	**$214,592.27**	**$20,320.97**	**$234,913.24**	
DNA DATABASE FUND	$111,820.75	$20,320.97	$132,141.72	
FORENSIC TRUST FUND	$71,078.38	$0.00	$71,078.38	
CHEMICAL TRAINING/TRUST FUND	$31,693.14	$0.00	$31,693.14	
ALABAMA LAW ENFORCEMENT AGENCY	**$53,577.04**	**$0.00**	**$53,577.04**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$19,225.19	$0.00	$19,225.19	
PUBLIC SAFETY FUND	$30,029.40	$0.00	$30,029.40	
LAW ENFORCEMENT (NO SEAT BELT)	$885.01	$0.00	$885.01	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$3,437.44	$0.00	$3,437.44	
SHERIFF	**$53,889.95**	**$181,065.09**	**$234,955.04**	
BAIL FEES	$18,725.19	$0.00	$18,725.19	

BOND FEES	$35,164.76	$0.00	$35,164.76	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$181,065.09	$181,065.09	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$161,622.12**	**$814,047.39**	**$975,669.51**	
COUNTY GENERAL FUND - FEES	$80,984.88	$229,529.73	$310,514.61	
OPERATIONS FUND	$80,637.24	$584,517.66	$665,154.90	
DISTRICT ATTORNEY	**$621,818.89**	**$212,385.01**	**$834,203.90**	
BAIL FEE	$84,265.62	$0.00	$84,265.62	
BAIL BOND FEE	$83,372.36	$0.00	$83,372.36	
D999 COLLECTIONS	$177,125.94	$0.00	$177,125.94	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$264,803.07	$212,385.01	$477,188.08	
WORTHLESS CHECK UNIT	$12,251.90	$0.00	$12,251.90	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL NON COURT DISBURSEMENTS	**$4,323,384.13**	**$3,238,092.98**	**$7,561,477.11**	**$7,561,477.11**
TOTAL DISBURSEMENTS				**$17,764,320.34**
BONDS/INTERPLEADER	**$288,096.13**	**$1,412,532.43**	**$1,700,628.56**	
TOTAL COLLECTIONS FY2016	**$6,331,332.67**	**$13,133,616.23**	**$19,464,948.90**	

MARENGO COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$74,136.67	$0.00	$74,136.67	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$782,373.28	$782,373.28	
REFUNDS	$889.74	$2,136.32	$3,026.06	
MISCELLANEOUS	$0.00	$1,000.00	$1,000.00	
TOTAL THIRD PARTY DISBURSEMENTS*	**$75,026.41**	**$785,509.60**	**$860,536.01**	**$860,536.01**
TOTAL NON COURT DISBURSEMENTS	**$304,380.95**	**$128,175.45**	**$432,556.40**	**$432,556.40**
COURT DISBURSEMENTS				
AOC	**$25,821.56**	**$19,323.24**	**$45,144.80**	
CERTIFIED MAIL	$0.00	$4,691.09	$4,691.09	
CHIP - AOC	$702.37	$0.00	$702.37	
ADVANCED TECH	$5,846.88	$2,192.16	$8,039.04	
JUDICIAL PAY PLAN	$802.29	$0.00	$802.29	
JUDICIAL ADM FUND-HB688	$18,470.02	$12,439.99	$30,910.01	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$6,739.76**	**$4,522.16**	**$11,261.92**	
JUDICIAL ADM FUND (HB688)	$4,559.21	$3,109.99	$7,669.20	
LAW LIBRARY	$2,180.55	$1,412.17	$3,592.72	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$21,213.00**	**$4,177.54**	**$25,390.54**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$7,725.35	$0.00	$7,725.35	
BAIL FEE	$4,943.27	$0.00	$4,943.27	
3.5% BAIL FEE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND - HB688	$4,721.26	$3,110.02	$7,831.28	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$4.50	$1,067.52	$1,072.02	
SOLICITORS FEE	$3,818.62	$0.00	$3,818.62	
TOTAL COURT DISBURSEMENTS	**$53,774.32**	**$28,022.94**	**$81,797.26**	**$81,797.26**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,374,889.67**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$165,652.30**	**$105,585.04**	**$271,237.34**	
FILING FEES - STATE GENERAL FUND	$48,156.39	$50,191.47	$98,347.86	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$18,213.99	$243.82	$18,457.81	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$39,480.01	$39,480.01	
FAIR TRIAL TAX	$24,099.38	$15,376.96	$39,476.34	
FAIR TRIAL TAX RECOUPMENT	$4,482.21	$0.00	$4,482.21	
CIVIL LEGAL SERVICE	$802.01	$0.00	$802.01	
FINES/COPIES/INTEREST	$69,269.03	$292.78	$69,561.81	
ADMINISTRATIVE FEES - GENERAL FUND	$629.29	$0.00	$629.29	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$2,282.05	$90.00	$2,372.05	
POLICE OFFICERS ANNUITY FUND (POAF)	$5,889.26	$0.00	$5,889.26	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$13,619.85	$0.00	$13,619.85	
DEPT OF CORRECTIONS	$3,823.90	$0.00	$3,823.90	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,267.75	$0.00	$1,267.75	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,506.68	$0.00	$1,506.68	
STATE DEPARTMENT OF EDUCATION	**$9,477.05**	**$0.00**	**$9,477.05**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$7,631.76	$0.00	$7,631.76	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,845.29	$0.00	$1,845.29	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$255.00	$0.00	$255.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$6,290.49	$0.00	$6,290.49	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$7,698.56	$0.00	$7,698.56	
FORENSIC SCIENCE	**$16,544.32**	**$1,212.50**	**$17,756.82**	
DNA DATABASE FUND	$12,494.49	$1,212.50	$13,706.99	
FORENSIC TRUST FUND	$2,105.62	$0.00	$2,105.62	
CHEMICAL TRAINING/TRUST FUND	$1,944.21	$0.00	$1,944.21	
ALABAMA LAW ENFORCEMENT AGENCY	**$3,091.10**	**$0.00**	**$3,091.10**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,405.69	$0.00	$1,405.69	
PUBLIC SAFETY FUND	$1,592.41	$0.00	$1,592.41	
LAW ENFORCEMENT (NO SEAT BELT)	$93.00	$0.00	$93.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$2,405.99**	**$7,990.00**	**$10,395.99**	
BAIL FEES	$1,098.43	$0.00	$1,098.43	

BOND FEES	$0.00	$0.00	$0.00	
JAIL BOOKING FEES/DETENTION FEES	$40.00	$0.00	$40.00	
SERVICE FEES	$1,267.56	$7,990.00	$9,257.56	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$7,223.69**	**$13,297.91**	**$20,521.60**	
COUNTY GENERAL FUND - FEES	$7,223.69	$13,297.91	$20,521.60	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$57,352.96**	**$0.00**	**$57,352.96**	
BAIL FEE	$4,943.49	$0.00	$4,943.49	
BAIL BOND FEE	$0.00	$0.00	$0.00	
D999 COLLECTIONS	$23,119.67	$0.00	$23,119.67	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$5,032.41	$0.00	$5,032.41	
WORTHLESS CHECK UNIT	$1,191.26	$0.00	$1,191.26	
SOLICITORS FEE	$23,066.13	$0.00	$23,066.13	
TOTAL NON COURT DISBURSEMENTS	**$304,380.95**	**$128,175.45**	**$432,556.40**	**$432,556.40**
TOTAL DISBURSEMENTS				**$1,374,889.67**
BONDS/INTERPLEADER	**$7,650.00**	**$0.00**	**$7,650.00**	
TOTAL COLLECTIONS FY2016	**$440,831.68**	**$941,707.99**	**$1,382,539.67**	

MARION COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	$112,008.12	$0.00	$112,008.12	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$539,491.03	$539,491.03	
REFUNDS	$12,744.75	$14,302.56	$27,047.31	
MISCELLANEOUS	$0.00	$97.25	$97.25	
TOTAL THIRD PARTY DISBURSEMENTS*	**$124,752.87**	**$553,890.84**	**$678,643.71**	**$678,643.71**
TOTAL NON COURT DISBURSEMENTS	**$827,453.61**	**$172,095.87**	**$999,549.48**	**$999,549.48**
COURT DISBURSEMENTS				
AOC	**$72,320.74**	**$26,549.04**	**$98,869.78**	
CERTIFIED MAIL	$84.66	$3,905.34	$3,990.00	
CHIP - AOC	$1,228.92	$0.00	$1,228.92	
ADVANCED TECH	$17,477.63	$3,803.70	$21,281.33	
JUDICIAL PAY PLAN	$812.33	$0.00	$812.33	
JUDICIAL ADM FUND-HB688	$52,717.20	$18,840.00	$71,557.20	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$13,148.30**	**$4,710.00**	**$17,858.30**	
JUDICIAL ADM FUND (HB688)	$13,148.30	$4,710.00	$17,858.30	
LAW LIBRARY	$0.00	$0.00	$0.00	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$63,435.66**	**$7,769.98**	**$71,205.64**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$22,166.71	$0.00	$22,166.71	
BAIL FEE	$7,936.48	$0.00	$7,936.48	
3.5% BAIL FEE	$8,441.30	$0.00	$8,441.30	
JUDICIAL ADM FUND - HB688	$13,167.05	$4,710.00	$17,877.05	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$603.32	$3,059.98	$3,663.30	
SOLICITORS FEE	$11,120.80	$0.00	$11,120.80	
TOTAL COURT DISBURSEMENTS	**$148,904.70**	**$39,029.02**	**$187,933.72**	**$187,933.72**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,866,126.91**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$474,418.34**	**$152,664.86**	**$627,083.20**	
FILING FEES - STATE GENERAL FUND	$145,959.13	$79,544.68	$225,503.81	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$53,886.97	$315.00	$54,201.97	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$48,853.90	$48,853.90	
FAIR TRIAL TAX	$82,483.07	$23,578.94	$106,062.01	
FAIR TRIAL TAX RECOUPMENT	$70,683.44	$0.00	$70,683.44	
CIVIL LEGAL SERVICE	$811.71	$0.00	$811.71	
FINES/COPIES/INTEREST	$119,575.79	$92.34	$119,668.13	
ADMINISTRATIVE FEES - GENERAL FUND	$1,018.23	$0.00	$1,018.23	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$280.00	$280.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$5,946.40	$65.26	$6,011.66	
POLICE OFFICERS ANNUITY FUND (POAF)	$17,276.17	$0.00	$17,276.17	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$11,949.07	$0.00	$11,949.07	
DEPT OF CORRECTIONS	$16,024.01	$0.00	$16,024.01	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$3,761.56	$0.00	$3,761.56	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$3,784.43	$0.00	$3,784.43	
STATE DEPARTMENT OF EDUCATION	**$28,179.06**	**$0.00**	**$28,179.06**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$26,075.58	$0.00	$26,075.58	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$2,103.48	$0.00	$2,103.48	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$396.00	$0.00	$396.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$7,527.59	$0.00	$7,527.59	
MISCELLANEOUS ASSESSMENTS	$746.77	$0.00	$746.77	
CRIME VICTIMS	$17,606.05	$0.00	$17,606.05	
FORENSIC SCIENCE	**$38,161.71**	**$1,608.99**	**$39,770.70**	
DNA DATABASE FUND	$28,741.92	$1,608.99	$30,350.91	
FORENSIC TRUST FUND	$7,025.14	$0.00	$7,025.14	
CHEMICAL TRAINING/TRUST FUND	$2,394.65	$0.00	$2,394.65	
ALABAMA LAW ENFORCEMENT AGENCY	**$5,843.01**	**$0.00**	**$5,843.01**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$2,458.29	$0.00	$2,458.29	
PUBLIC SAFETY FUND	$2,739.67	$0.00	$2,739.67	
LAW ENFORCEMENT (NO SEAT BELT)	$397.56	$0.00	$397.56	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$247.49	$0.00	$247.49	
SHERIFF	**$4,607.69**	**$0.00**	**$4,607.69**	
BAIL FEES	$1,762.68	$0.00	$1,762.68	

BOND FEES	$2,845.01	$0.00	$2,845.01	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$15,266.57**	**$17,756.76**	**$33,023.33**	
COUNTY GENERAL FUND - FEES	$15,266.57	$17,756.76	$33,023.33	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$175,959.18**	**$0.00**	**$175,959.18**	
BAIL FEE	$7,939.39	$0.00	$7,939.39	
BAIL BOND FEE	$9,491.97	$0.00	$9,491.97	
D999 COLLECTIONS	$65,107.63	$0.00	$65,107.63	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$18,073.43	$0.00	$18,073.43	
WORTHLESS CHECK UNIT	$8,529.33	$0.00	$8,529.33	
SOLICITORS FEE	$66,817.43	$0.00	$66,817.43	
TOTAL NON COURT DISBURSEMENTS	**$827,453.61**	**$172,095.87**	**$999,549.48**	**$999,549.48**
TOTAL DISBURSEMENTS				**$1,866,126.91**
BONDS/INTERPLEADER	**($698.00)**	**$0.00**	**($698.00)**	
TOTAL COLLECTIONS FY2016	**$1,100,413.18**	**$765,015.73**	**$1,865,428.91**	

MARSHALL COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$171,009.84	$0.00	$171,009.84	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$2,296,904.11	$2,296,904.11	
REFUNDS	$20,872.38	$100.00	$20,972.38	
MISCELLANEOUS	$10,686.49	$4,457.38	$15,143.87	
TOTAL THIRD PARTY DISBURSEMENTS*	**$202,568.71**	**$2,301,461.49**	**$2,504,030.20**	**$2,504,030.20**
TOTAL NON COURT DISBURSEMENTS	**$1,211,189.86**	**$582,746.70**	**$1,793,936.56**	**$1,793,936.56**
COURT DISBURSEMENTS				
AOC	**$87,943.69**	**$87,744.26**	**$175,687.95**	
CERTIFIED MAIL	$220.20	$12,048.77	$12,268.97	
CHIP - AOC	$3,617.25	$0.00	$3,617.25	
ADVANCED TECH	$19,727.70	$12,175.52	$31,903.22	
JUDICIAL PAY PLAN	$2,282.92	$0.00	$2,282.92	
JUDICIAL ADM FUND-HB688	$62,095.62	$63,519.97	$125,615.59	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$51,965.21**	**$49,413.99**	**$101,379.20**	
JUDICIAL ADM FUND (HB688)	$15,375.68	$15,879.97	$31,255.65	
LAW LIBRARY	$36,589.53	$33,534.02	$70,123.55	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$120,939.59**	**$20,310.39**	**$141,249.98**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$59,502.60	$0.00	$59,502.60	
BAIL FEE	$20,398.18	$0.00	$20,398.18	
3.5% BAIL FEE	$13,450.20	$0.00	$13,450.20	
JUDICIAL ADM FUND - HB688	$15,783.61	$15,880.06	$31,663.67	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$7,540.20	$4,430.33	$11,970.53	
SOLICITORS FEE	$4,264.80	$0.00	$4,264.80	
TOTAL COURT DISBURSEMENTS	**$260,848.49**	**$157,468.64**	**$418,317.13**	**$418,317.13**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$4,716,283.89**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$579,913.18**	**$504,726.10**	**$1,084,639.28**	
FILING FEES - STATE GENERAL FUND	$186,219.61	$252,913.20	$439,132.81	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$64,218.21	$855.00	$65,073.21	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$169,954.27	$169,954.27	
FAIR TRIAL TAX	$81,591.65	$73,430.39	$155,022.04	
FAIR TRIAL TAX RECOUPMENT	$76,209.56	$0.00	$76,209.56	
CIVIL LEGAL SERVICE	$2,281.37	$0.00	$2,281.37	
FINES/COPIES/INTEREST	$168,276.02	$3,254.45	$171,530.47	
ADMINISTRATIVE FEES - GENERAL FUND	**$1,116.76**	**$0.00**	**$1,116.76**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$4,318.79**	**$4,318.79**	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$14,561.73	$508.35	$15,070.08	
POLICE OFFICERS ANNUITY FUND (POAF)	$19,926.22	$0.00	$19,926.22	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$18,575.25	$0.00	$18,575.25	
DEPT OF CORRECTIONS	$2,014.70	$0.00	$2,014.70	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$9,058.53	$0.00	$9,058.53	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$7,502.18	$0.00	$7,502.18	
STATE DEPARTMENT OF EDUCATION	**$30,288.26**	**$0.00**	**$30,288.26**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$23,280.54	$0.00	$23,280.54	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$7,007.72	$0.00	$7,007.72	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$612.60	$0.00	$612.60	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$8,271.97	$0.00	$8,271.97	
MISCELLANEOUS ASSESSMENTS	$0.00	$6,900.00	$6,900.00	
CRIME VICTIMS	$40,656.28	$0.00	$40,656.28	
FORENSIC SCIENCE	**$69,566.42**	**$5,580.23**	**$75,146.65**	
DNA DATABASE FUND	$47,213.37	$5,580.23	$52,793.60	
FORENSIC TRUST FUND	$15,323.09	$0.00	$15,323.09	
CHEMICAL TRAINING/TRUST FUND	$7,029.96	$0.00	$7,029.96	
ALABAMA LAW ENFORCEMENT AGENCY	**$15,566.23**	**$0.00**	**$15,566.23**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$7,198.76	$0.00	$7,198.76	
PUBLIC SAFETY FUND	$7,777.13	$0.00	$7,777.13	
LAW ENFORCEMENT (NO SEAT BELT)	$590.34	$0.00	$590.34	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$12,710.85**	**$0.00**	**$12,710.85**	
BAIL FEES	$4,532.31	$0.00	$4,532.31	

BOND FEES	$8,178.54	$0.00	$8,178.54	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$47,784.73**	**$65,032.02**	**$112,816.75**	
COUNTY GENERAL FUND - FEES	$34,261.33	$65,032.02	$99,293.35	
OPERATIONS FUND	$13,523.40	$0.00	$13,523.40	
DISTRICT ATTORNEY	**$334,180.73**	**$0.00**	**$334,180.73**	
BAIL FEE	$20,400.04	$0.00	$20,400.04	
BAIL BOND FEE	$15,124.50	$0.00	$15,124.50	
D999 COLLECTIONS	$178,291.79	$0.00	$178,291.79	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$19,695.78	$0.00	$19,695.78	
WORTHLESS CHECK UNIT	$15,018.38	$0.00	$15,018.38	
SOLICITORS FEE	$85,650.24	$0.00	$85,650.24	
TOTAL NON COURT DISBURSEMENTS	**$1,211,189.86**	**$582,746.70**	**$1,793,936.56**	**$1,793,936.56**
TOTAL DISBURSEMENTS				**$4,716,283.89**
BONDS/INTERPLEADER	**$32,484.89**	**$6,586.00**	**$39,070.89**	
TOTAL COLLECTIONS FY2016	**$1,707,091.95**	**$3,048,262.83**	**$4,755,354.78**	

MOBILE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$929,249.12	$0.00	$929,249.12	
CHILD SUPPORT	$0.00	$1,990,553.19	$1,990,553.19	
ALIMONY	$0.00	$132,013.72	$132,013.72	
JUDGMENTS	$0.00	$9,050,489.81	$9,050,489.81	
REFUNDS	$24,406.85	$25,635.13	$50,041.98	
MISCELLANEOUS	$14,814.89	$1,163,198.79	$1,178,013.68	
TOTAL THIRD PARTY DISBURSEMENTS*	**$968,470.86**	**$12,361,890.64**	**$13,330,361.50**	**$13,330,361.50**
TOTAL NON COURT DISBURSEMENTS	**$3,878,376.23**	**$3,216,285.07**	**$7,094,661.30**	**$7,094,661.30**
COURT DISBURSEMENTS				
AOC	**$316,451.46**	**$473,695.54**	**$790,147.00**	
CERTIFIED MAIL	$1,116.73	$80,781.95	$81,898.68	
CHIP - AOC	$10,761.18	$0.00	$10,761.18	
ADVANCED TECH	$74,425.20	$64,013.01	$138,438.21	
JUDICIAL PAY PLAN	$9,865.87	$0.00	$9,865.87	
JUDICIAL ADM FUND-HB688	$220,282.48	$328,900.58	$549,183.06	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$125,621.98**	**$145,145.48**	**$270,767.46**	
JUDICIAL ADM FUND (HB688)	$53,623.50	$82,225.07	$135,848.57	
LAW LIBRARY	$64,928.86	$62,920.41	$127,849.27	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$5,845.62	$0.00	$5,845.62	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$1,224.00	$0.00	$1,224.00	
CIRCUIT CLERK	**$329,635.81**	**$176,688.15**	**$506,323.96**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$82,292.71	$0.00	$82,292.71	
BAIL FEE	$80,534.54	$0.00	$80,534.54	
3.5% BAIL FEE	$42,139.58	$0.00	$42,139.58	
JUDICIAL ADM FUND - HB688	$56,236.99	$82,225.35	$138,462.34	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$25,901.79	$94,462.80	$120,364.59	
SOLICITORS FEE	$42,530.20	$0.00	$42,530.20	
TOTAL COURT DISBURSEMENTS	**$771,709.25**	**$795,529.17**	**$1,567,238.42**	**$1,567,238.42**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$21,992,261.22**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$1,901,317.13**	**$2,709,293.70**	**$4,610,610.83**	
FILING FEES - STATE GENERAL FUND	$689,366.65	$1,262,618.61	$1,951,985.26	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$233,071.39	$11,711.24	$244,782.63	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$1,036,879.93	$1,036,879.93	
FAIR TRIAL TAX	$307,203.75	$350,210.53	$657,414.28	
FAIR TRIAL TAX RECOUPMENT	$37,452.86	$0.00	$37,452.86	
CIVIL LEGAL SERVICE	$9,861.59	$0.00	$9,861.59	
FINES/COPIES/INTEREST	$618,619.58	$1,007.30	$619,626.88	
ADMINISTRATIVE FEES - GENERAL FUND	$5,741.31	$993.00	$6,734.31	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$45,873.09	$45,873.09	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$39,725.08	$2,804.44	$42,529.52	
POLICE OFFICERS ANNUITY FUND (POAF)	$71,986.85	$0.00	$71,986.85	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$52,118.85	$0.00	$52,118.85	
DEPT OF CORRECTIONS	$120,776.44	$0.00	$120,776.44	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$20,582.01	$0.00	$20,582.01	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$19,917.17	$0.00	$19,917.17	
STATE DEPARTMENT OF EDUCATION	**$105,485.55**	**$0.00**	**$105,485.55**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$89,492.65	$0.00	$89,492.65	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$15,992.90	$0.00	$15,992.90	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$1,167.00	$0.00	$1,167.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$67,367.20	$0.00	$67,367.20	
MISCELLANEOUS ASSESSMENTS	$97,519.51	$0.00	$97,519.51	
CRIME VICTIMS	$147,385.66	$0.00	$147,385.66	
FORENSIC SCIENCE	**$238,823.18**	**$29,442.15**	**$268,265.33**	
DNA DATABASE FUND	$168,500.02	$29,442.15	$197,942.17	
FORENSIC TRUST FUND	$53,497.93	$0.00	$53,497.93	
CHEMICAL TRAINING/TRUST FUND	$16,825.23	$0.00	$16,825.23	
ALABAMA LAW ENFORCEMENT AGENCY	**$57,335.73**	**$0.00**	**$57,335.73**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$21,212.31	$0.00	$21,212.31	
PUBLIC SAFETY FUND	$29,092.93	$0.00	$29,092.93	
LAW ENFORCEMENT (NO SEAT BELT)	$2,648.52	$0.00	$2,648.52	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$4,381.97	$0.00	$4,381.97	
SHERIFF	**$46,126.58**	**$0.00**	**$46,126.58**	
BAIL FEES	$17,895.66	$0.00	$17,895.66	
BOND FEES	$28,230.92	$0.00	$28,230.92	

JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$109,586.34**	**$474,744.78**	**$584,331.12**	
COUNTY GENERAL FUND - FEES	$109,586.34	$301,886.49	$411,472.83	
OPERATIONS FUND	$0.00	$172,858.29	$172,858.29	
DISTRICT ATTORNEY	**$781,155.95**	**$0.00**	**$781,155.95**	
BAIL FEE	$80,541.71	$0.00	$80,541.71	
BAIL BOND FEE	$47,401.86	$0.00	$47,401.86	
D999 COLLECTIONS	$306,718.55	$0.00	$306,718.55	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$66,884.52	$0.00	$66,884.52	
WORTHLESS CHECK UNIT	$20,389.52	$0.00	$20,389.52	
SOLICITORS FEE	$259,219.79	$0.00	$259,219.79	
TOTAL NON COURT DISBURSEMENTS	**$3,878,376.23**	**$3,216,285.07**	**$7,094,661.30**	**$7,094,661.30**
TOTAL DISBURSEMENTS				**$21,992,261.22**
BONDS/INTERPLEADER	**$266,543.42**	**$1,403,919.03**	**$1,670,462.45**	
TOTAL COLLECTIONS FY2016	**$5,885,099.76**	**$17,777,623.91**	**$23,662,723.67**	

MONROE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$74,991.60	$0.00	$74,991.60	
CHILD SUPPORT	$0.00	$18,828.00	$18,828.00	
ALIMONY	$0.00	$1,350.00	$1,350.00	
JUDGMENTS	$0.00	$606,004.73	$606,004.73	
REFUNDS	$2,652.30	$0.00	$2,652.30	
MISCELLANEOUS	$2.00	($643.67)	($641.67)	
TOTAL THIRD PARTY DISBURSEMENTS*	**$77,645.90**	**$625,539.06**	**$703,184.96**	**$703,184.96**
TOTAL NON COURT DISBURSEMENTS	**$395,808.87**	**$159,922.53**	**$555,731.40**	**$555,731.40**
COURT DISBURSEMENTS				
AOC	**$24,722.63**	**$23,805.35**	**$48,527.98**	
CERTIFIED MAIL	$0.00	$6,383.45	$6,383.45	
CHIP - AOC	$770.34	$0.00	$770.34	
ADVANCED TECH	$5,727.61	$2,489.90	$8,217.51	
JUDICIAL PAY PLAN	$677.38	$0.00	$677.38	
JUDICIAL ADM FUND-HB688	$17,547.30	$14,932.00	$32,479.30	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$7,511.69**	**$6,452.68**	**$13,964.37**	
JUDICIAL ADM FUND (HB688)	$5,345.45	$4,768.00	$10,113.45	
LAW LIBRARY	$2,166.24	$1,684.68	$3,850.92	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$32,592.82**	**$6,265.90**	**$38,858.72**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$8,922.21	$0.00	$8,922.21	
BAIL FEE	$3,112.33	$0.00	$3,112.33	
3.5% BAIL FEE	$4,817.04	$0.00	$4,817.04	
JUDICIAL ADM FUND - HB688	$4,394.51	$3,733.00	$8,127.51	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$8,139.25	$2,532.90	$10,672.15	
SOLICITORS FEE	$3,207.48	$0.00	$3,207.48	
TOTAL COURT DISBURSEMENTS	**$64,827.14**	**$36,523.93**	**$101,351.07**	**$101,351.07**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,360,267.43**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$177,052.23**	**$117,365.34**	**$294,417.57**	
FILING FEES - STATE GENERAL FUND	$52,196.16	$57,508.81	$109,704.97	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$18,188.26	$225.00	$18,413.26	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$41,592.37	$41,592.37	
FAIR TRIAL TAX	$23,714.32	$17,869.83	$41,584.15	
FAIR TRIAL TAX RECOUPMENT	$16,683.52	$0.00	$16,683.52	
CIVIL LEGAL SERVICE	$676.97	$0.00	$676.97	
FINES/COPIES/INTEREST	$64,945.82	$150.33	$65,096.15	
ADMINISTRATIVE FEES - GENERAL FUND	$647.18	$19.00	$666.18	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$2,665.97	$15.00	$2,680.97	
POLICE OFFICERS ANNUITY FUND (POAF)	$5,874.78	$0.00	$5,874.78	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$19,522.19	$0.00	$19,522.19	
DEPT OF CORRECTIONS	$15,985.56	$0.00	$15,985.56	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,550.87	$0.00	$1,550.87	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,854.16	$0.00	$1,854.16	
STATE DEPARTMENT OF EDUCATION	**$8,479.00**	**$0.00**	**$8,479.00**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$7,486.28	$0.00	$7,486.28	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$992.72	$0.00	$992.72	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$312.00	$0.00	$312.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$1,237.46	$0.00	$1,237.46	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$12,354.88	$0.00	$12,354.88	
FORENSIC SCIENCE	**$18,700.34**	**$1,430.58**	**$20,130.92**	
DNA DATABASE FUND	$14,085.48	$1,430.58	$15,516.06	
FORENSIC TRUST FUND	$3,220.39	$0.00	$3,220.39	
CHEMICAL TRAINING/TRUST FUND	$1,394.47	$0.00	$1,394.47	
ALABAMA LAW ENFORCEMENT AGENCY	**$3,214.94**	**$0.00**	**$3,214.94**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,528.87	$0.00	$1,528.87	
PUBLIC SAFETY FUND	$1,554.67	$0.00	$1,554.67	
LAW ENFORCEMENT (NO SEAT BELT)	$131.40	$0.00	$131.40	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$4,858.37**	**$18,091.28**	**$22,949.65**	
BAIL FEES	$691.51	$0.00	$691.51	

BOND FEES	$789.96	$0.00	$789.96	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$3,376.90	$18,091.28	$21,468.18	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$34,210.60**	**$23,020.33**	**$57,230.93**	
COUNTY GENERAL FUND - FEES	$12,882.13	$16,352.13	$29,234.26	
OPERATIONS FUND	$21,328.47	$6,668.20	$27,996.67	
DISTRICT ATTORNEY	**$87,935.52**	**$0.00**	**$87,935.52**	
BAIL FEE	$3,112.76	$0.00	$3,112.76	
BAIL BOND FEE	$5,419.01	$0.00	$5,419.01	
D999 COLLECTIONS	$23,712.61	$0.00	$23,712.61	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$31,565.06	$0.00	$31,565.06	
WORTHLESS CHECK UNIT	$4,878.41	$0.00	$4,878.41	
SOLICITORS FEE	$19,247.67	$0.00	$19,247.67	
TOTAL NON COURT DISBURSEMENTS	**$395,808.87**	**$159,922.53**	**$555,731.40**	**$555,731.40**
TOTAL DISBURSEMENTS				**$1,360,267.43**
BONDS/INTERPLEADER	**$1,440.00**	**$0.00**	**$1,440.00**	
TOTAL COLLECTIONS FY2016	**$539,721.91**	**$821,985.52**	**$1,361,707.43**	

MONTGOMERY COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$575,007.10	$0.00	$575,007.10	
CHILD SUPPORT	$0.00	$15,326.52	$15,326.52	
ALIMONY	$0.00	$138,892.76	$138,892.76	
JUDGMENTS	$0.00	$8,614,654.79	$8,614,654.79	
REFUNDS	$5,395.25	$1,190.96	$6,586.21	
MISCELLANEOUS	$2,643.66	$97,976.97	$100,620.63	
TOTAL THIRD PARTY DISBURSEMENTS*	**$583,046.01**	**$8,868,042.00**	**$9,451,088.01**	**$9,451,088.01**
TOTAL NON COURT DISBURSEMENTS	**$1,840,211.06**	**$2,943,899.07**	**$4,784,110.13**	**$4,784,110.13**
COURT DISBURSEMENTS				
AOC	$148,260.61	$378,014.14	$526,274.75	
CERTIFIED MAIL	$0.00	$50,737.90	$50,737.90	
CHIP - AOC	**$2,615.38**	**$0.00**	**$2,615.38**	
ADVANCED TECH	$34,864.24	$49,296.30	$84,160.54	
JUDICIAL PAY PLAN	$1,956.39	$0.00	$1,956.39	
JUDICIAL ADM FUND-HB688	$108,824.60	$277,979.94	$386,804.54	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$39,553.17**	**$97,141.70**	**$136,694.87**	
JUDICIAL ADM FUND (HB688)	$25,845.21	$69,494.94	$95,340.15	
LAW LIBRARY	$13,707.96	$27,646.76	$41,354.72	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$169,384.41**	**$171,261.24**	**$340,645.65**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$48,245.49	$52,992.73	$101,238.22	
BAIL FEE	$33,526.80	$0.00	$33,526.80	
3.5% BAIL FEE	$28,999.39	$0.00	$28,999.39	
JUDICIAL ADM FUND - HB688	$28,440.17	$69,495.12	$97,935.29	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$9,708.34	$48,773.39	$58,481.73	
SOLICITORS FEE	$20,464.22	$0.00	$20,464.22	
TOTAL COURT DISBURSEMENTS	**$357,198.19**	**$646,417.08**	**$1,003,615.27**	**$1,003,615.27**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$15,238,813.41**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$964,512.94**	**$2,197,806.90**	**$3,162,319.84**	
FILING FEES - STATE GENERAL FUND	$327,444.33	$992,348.50	$1,319,792.83	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$109,115.43	$3,362.09	$112,477.52	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$902,396.37	$902,396.37	
FAIR TRIAL TAX	$145,804.07	$293,642.12	$439,446.19	
FAIR TRIAL TAX RECOUPMENT	$41,775.49	$0.00	$41,775.49	
CIVIL LEGAL SERVICE	$1,955.54	$0.00	$1,955.54	
FINES/COPIES/INTEREST	$333,979.74	$5,508.82	$339,488.56	
ADMINISTRATIVE FEES - GENERAL FUND	$4,438.34	$299.00	$4,737.34	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$250.00	$250.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$23,734.91	$685.79	$24,420.70	
POLICE OFFICERS ANNUITY FUND (POAF)	$34,250.25	$0.00	$34,250.25	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$27,911.48	$0.00	$27,911.48	
DEPT OF CORRECTIONS	$33,160.88	$0.00	$33,160.88	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$17,147.36	$0.00	$17,147.36	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$9,734.27	$0.00	$9,734.27	
STATE DEPARTMENT OF EDUCATION	**$57,491.12**	**$0.00**	**$57,491.12**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$48,641.71	$0.00	$48,641.71	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$8,849.41	$0.00	$8,849.41	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$859.80	$0.00	$859.80	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$5,646.15	$0.00	$5,646.15	
MISCELLANEOUS ASSESSMENTS	$1,222.31	$0.00	$1,222.31	
CRIME VICTIMS	$63,034.52	$0.00	$63,034.52	
FORENSIC SCIENCE	**$115,300.35**	**$26,073.35**	**$141,373.70**	
DNA DATABASE FUND	$88,403.62	$26,073.35	$114,476.97	
FORENSIC TRUST FUND	$18,383.67	$0.00	$18,383.67	
CHEMICAL TRAINING/TRUST FUND	$8,513.06	$0.00	$8,513.06	
ALABAMA LAW ENFORCEMENT AGENCY	**$20,907.64**	**$0.00**	**$20,907.64**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$5,055.52	$0.00	$5,055.52	
PUBLIC SAFETY FUND	$11,671.03	$0.00	$11,671.03	
LAW ENFORCEMENT (NO SEAT BELT)	$597.90	$0.00	$597.90	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$3,583.19	$0.00	$3,583.19	
SHERIFF	**$28,600.92**	**$476,934.08**	**$505,535.00**	
BAIL FEES	$7,449.82	$0.00	$7,449.82	
BOND FEES	$10,610.90	$0.00	$10,610.90	

JAIL BOOKING FEES/DETENTION FEES	$10,540.20	$0.00	$10,540.20	
SERVICE FEES	$0.00	$476,934.08	$476,934.08	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$67,107.25**	**$242,398.95**	**$309,506.20**	
COUNTY GENERAL FUND - FEES	$67,107.25	$242,398.95	$309,506.20	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	$369,588.91	$0.00	$369,588.91	
BAIL FEE	$33,529.18	$0.00	$33,529.18	
BAIL BOND FEE	$32,623.06	$0.00	$32,623.06	
D999 COLLECTIONS	$142,996.22	$0.00	$142,996.22	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$33,479.71	$0.00	$33,479.71	
WORTHLESS CHECK UNIT	$415.48	$0.00	$415.48	
SOLICITORS FEE	$126,545.26	$0.00	$126,545.26	
TOTAL NON COURT DISBURSEMENTS	**$1,840,211.06**	**$2,943,899.07**	**$4,784,110.13**	**$4,784,110.13**
TOTAL DISBURSEMENTS				**$15,238,813.41**
BONDS/INTERPLEADER	**$61,326.00**	**$683,019.70**	**$744,345.70**	
TOTAL COLLECTIONS FY2016	**$2,841,781.26**	**$13,141,377.85**	**$15,983,159.11**	

MORGAN COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$557,234.82	$0.00	$557,234.82	
CHILD SUPPORT	$0.00	$18,239.00	$18,239.00	
ALIMONY	$0.00	$30,100.00	$30,100.00	
JUDGMENTS	$0.00	$2,608,700.73	$2,608,700.73	
REFUNDS	$18,593.86	$0.00	$18,593.86	
MISCELLANEOUS	$41,636.85	$219,864.49	$261,501.34	
TOTAL THIRD PARTY DISBURSEMENTS*	**$617,465.53**	**$2,876,904.22**	**$3,494,369.75**	**$3,494,369.75**
TOTAL NON COURT DISBURSEMENTS	**$2,267,166.31**	**$825,845.69**	**$3,093,012.00**	**$3,093,012.00**
COURT DISBURSEMENTS				
AOC	**$162,629.38**	**$111,689.90**	**$274,319.28**	
CERTIFIED MAIL	$0.00	$14,686.19	$14,686.19	
CHIP - AOC	$6,313.75	$0.00	$6,313.75	
ADVANCED TECH	$38,793.18	$14,612.43	$53,405.61	
JUDICIAL PAY PLAN	$5,364.76	$0.00	$5,364.76	
JUDICIAL ADM FUND-HB688	$112,157.69	$82,391.28	$194,548.97	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$84,219.75**	**$56,295.09**	**$140,514.84**	
JUDICIAL ADM FUND (HB688)	$55,112.87	$39,227.78	$94,340.65	
LAW LIBRARY	$29,106.88	$17,067.31	$46,174.19	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$193,147.11**	**$84,621.67**	**$277,768.78**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$7,601.06	$50.00	$7,651.06	
BAIL FEE	$34,402.06	$0.00	$34,402.06	
3.5% BAIL FEE	$31,911.19	$0.00	$31,911.19	
JUDICIAL ADM FUND - HB688	$94,563.94	$65,309.94	$159,873.88	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$1,998.50	$19,261.73	$21,260.23	
SOLICITORS FEE	$22,670.36	$0.00	$22,670.36	
TOTAL COURT DISBURSEMENTS	**$439,996.24**	**$252,606.66**	**$692,602.90**	**$692,602.90**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$7,279,984.65**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$1,191,866.07**	**$615,607.53**	**$1,807,473.60**	
FILING FEES - STATE GENERAL FUND	$341,583.04	$304,094.67	$645,677.71	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$122,358.09	$1,365.00	$123,723.09	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$217,536.65	$217,536.65	
FAIR TRIAL TAX	$160,063.71	$91,245.78	$251,309.49	
FAIR TRIAL TAX RECOUPMENT	$144,595.49	$0.00	$144,595.49	
CIVIL LEGAL SERVICE	$5,362.37	$0.00	$5,362.37	
FINES/COPIES/INTEREST	$412,483.63	$1,260.43	$413,744.06	
ADMINISTRATIVE FEES - GENERAL FUND	$3,004.21	$105.00	$3,109.21	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$2,415.53	$0.00	$2,415.53	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$22,321.89	$425.04	$22,746.93	
POLICE OFFICERS ANNUITY FUND (POAF)	$37,780.39	$0.00	$37,780.39	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$5,566.94	$0.00	$5,566.94	
DEPT OF CORRECTIONS	$114,858.40	$0.00	$114,858.40	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$11,323.17	$0.00	$11,323.17	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$10,078.60	$0.00	$10,078.60	
STATE DEPARTMENT OF EDUCATION	$58,523.98	$0.00	$58,523.98	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$46,450.81	$0.00	$46,450.81	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$12,073.17	$0.00	$12,073.17	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$780.00	$0.00	$780.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$11,044.08	$83.33	$11,127.41	
MISCELLANEOUS ASSESSMENTS	$6,003.43	$0.00	$6,003.43	
CRIME VICTIMS	$78,914.36	$0.00	$78,914.36	
FORENSIC SCIENCE	$140,531.91	$6,840.40	$147,372.31	
DNA DATABASE FUND	$84,372.66	$6,840.40	$91,213.06	
FORENSIC TRUST FUND	$42,126.62	$0.00	$42,126.62	
CHEMICAL TRAINING/TRUST FUND	$14,032.63	$0.00	$14,032.63	
ALABAMA LAW ENFORCEMENT AGENCY	$31,452.97	$0.00	$31,452.97	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$12,478.86	$0.00	$12,478.86	
PUBLIC SAFETY FUND	$14,789.57	$0.00	$14,789.57	
LAW ENFORCEMENT (NO SEAT BELT)	$288.00	$0.00	$288.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$3,896.54	$0.00	$3,896.54	
SHERIFF	$36,758.66	$69,328.67	$106,087.33	
BAIL FEES	$7,644.70	$0.00	$7,644.70	

BOND FEES	$15,463.59	$0.00	$15,463.59	
JAIL BOOKING FEES/DETENTION FEES	$13,650.37	$0.00	$13,650.37	
SERVICE FEES	$0.00	$69,328.67	$69,328.67	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$179,020.87**	**$122,332.72**	**$301,353.59**	
COUNTY GENERAL FUND - FEES	$94,902.75	$90,335.33	$185,238.08	
OPERATIONS FUND	$84,118.12	$31,997.39	$116,115.51	
DISTRICT ATTORNEY	**$330,340.59**	**$11,228.00**	**$341,568.59**	
BAIL FEE	$34,402.91	$0.00	$34,402.91	
BAIL BOND FEE	$35,897.53	$0.00	$35,897.53	
D999 COLLECTIONS	$22,565.09	$0.00	$22,565.09	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$37,303.56	$50.00	$37,353.56	
WORTHLESS CHECK UNIT	$44,720.26	$0.00	$44,720.26	
SOLICITORS FEE	$155,451.24	$11,178.00	$166,629.24	
TOTAL NON COURT DISBURSEMENTS	**$2,267,166.31**	**$825,845.69**	**$3,093,012.00**	**$3,093,012.00**
TOTAL DISBURSEMENTS				**$7,279,984.65**
BONDS/INTERPLEADER	**$33,729.00**	**$1,500.00**	**$35,229.00**	
TOTAL COLLECTIONS FY2016	**$3,358,357.08**	**$3,956,856.57**	**$7,315,213.65**	

PERRY COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$15,397.08	$0.00	$15,397.08	
CHILD SUPPORT	$0.00	$5,031.60	$5,031.60	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$300,639.44	$300,639.44	
REFUNDS	$0.00	$0.00	$0.00	
MISCELLANEOUS	$124.00	$2,649.32	$2,773.32	
TOTAL THIRD PARTY DISBURSEMENTS*	**$15,521.08**	**$308,320.36**	**$323,841.44**	**$323,841.44**
TOTAL NON COURT DISBURSEMENTS	**$142,927.49**	**$64,750.21**	**$207,677.70**	**$207,677.70**
COURT DISBURSEMENTS				
AOC	**$8,859.04**	**$7,913.99**	**$16,773.03**	
CERTIFIED MAIL	$0.00	$2,221.48	$2,221.48	
CHIP - AOC	$206.04	$0.00	$206.04	
ADVANCED TECH	$2,135.01	$865.89	$3,000.90	
JUDICIAL PAY PLAN	$138.58	$0.00	$138.58	
JUDICIAL ADM FUND-HB688	$6,379.41	$4,826.62	$11,206.03	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$2,428.40**	**$1,695.07**	**$4,123.47**	
JUDICIAL ADM FUND (HB688)	$1,594.11	$1,206.62	$2,800.73	
LAW LIBRARY	$834.29	$488.45	$1,322.74	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$8,019.51**	**$9,731.48**	**$17,750.99**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$4,682.16	$0.00	$4,682.16	
BAIL FEE	$1,363.02	$0.00	$1,363.02	
3.5% BAIL FEE	$313.32	$0.00	$313.32	
JUDICIAL ADM FUND - HB688	$1,599.26	$1,206.76	$2,806.02	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$61.75	$8,524.72	$8,586.47	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$19,306.95**	**$19,340.54**	**$38,647.49**	**$38,647.49**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$570,166.63**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$54,954.18**	**$45,169.87**	**$100,124.05**	
FILING FEES - STATE GENERAL FUND	$18,129.12	$20,371.91	$38,501.03	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$6,826.18	$30.00	$6,856.18	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$19,064.50	$19,064.50	
FAIR TRIAL TAX	$8,917.86	$5,615.91	$14,533.77	
FAIR TRIAL TAX RECOUPMENT	$3,793.05	$0.00	$3,793.05	
CIVIL LEGAL SERVICE	$138.41	$0.00	$138.41	
FINES/COPIES/INTEREST	$17,003.17	$86.55	$17,089.72	
ADMINISTRATIVE FEES - GENERAL FUND	$146.39	$1.00	$147.39	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$708.30	$5.00	$713.30	
POLICE OFFICERS ANNUITY FUND (POAF)	$2,151.46	$0.00	$2,151.46	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$12,106.04	$0.00	$12,106.04	
DEPT OF CORRECTIONS	$1,170.00	$0.00	$1,170.00	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$420.25	$0.00	$420.25	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$443.15	$0.00	$443.15	
STATE DEPARTMENT OF EDUCATION	**$3,205.53**	**$0.00**	**$3,205.53**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$3,006.03	$0.00	$3,006.03	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$199.50	$0.00	$199.50	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$15.00	$0.00	$15.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$940.04	$0.00	$940.04	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$4,394.11	$0.00	$4,394.11	
FORENSIC SCIENCE	**$5,058.64**	**$434.82**	**$5,493.46**	
DNA DATABASE FUND	$4,313.96	$434.82	$4,748.78	
FORENSIC TRUST FUND	$473.96	$0.00	$473.96	
CHEMICAL TRAINING/TRUST FUND	$270.72	$0.00	$270.72	
ALABAMA LAW ENFORCEMENT AGENCY	**$1,053.72**	**$0.00**	**$1,053.72**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$394.14	$0.00	$394.14	
PUBLIC SAFETY FUND	$415.14	$0.00	$415.14	
LAW ENFORCEMENT (NO SEAT BELT)	$244.44	$0.00	$244.44	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$20,956.19**	**$0.00**	**$20,956.19**	
BAIL FEES	$302.75	$0.00	$302.75	

BOND FEES	$356.45	$0.00	$356.45	
JAIL BOOKING FEES/DETENTION FEES	$20,296.99	$0.00	$20,296.99	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$6,906.08**	**$19,140.52**	**$26,046.60**	
COUNTY GENERAL FUND - FEES	$2,945.32	$5,709.65	$8,654.97	
OPERATIONS FUND	$3,960.76	$13,430.87	$17,391.63	
DISTRICT ATTORNEY	**$28,444.80**	**$0.00**	**$28,444.80**	
BAIL FEE	$1,363.59	$0.00	$1,363.59	
BAIL BOND FEE	$352.41	$0.00	$352.41	
D999 COLLECTIONS	$14,043.95	$0.00	$14,043.95	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$1,766.23	$0.00	$1,766.23	
WORTHLESS CHECK UNIT	$121.96	$0.00	$121.96	
SOLICITORS FEE	$10,796.66	$0.00	$10,796.66	
TOTAL NON COURT DISBURSEMENTS	**$142,927.49**	**$64,750.21**	**$207,677.70**	**$207,677.70**
TOTAL DISBURSEMENTS				**$570,166.63**
BONDS/INTERPLEADER	**$830.00**	**$0.00**	**$830.00**	
TOTAL COLLECTIONS FY2016	**$178,585.52**	**$392,411.11**	**$570,996.63**	

PICKENS COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$126,620.98	$0.00	$126,620.98	
CHILD SUPPORT	$0.00	$29,567.20	$29,567.20	
ALIMONY	$0.00	$11,700.00	$11,700.00	
JUDGMENTS	$0.00	$2,239,710.90	$2,239,710.90	
REFUNDS	$951.89	$554.00	$1,505.89	
MISCELLANEOUS	$0.00	$25,000.00	$25,000.00	
TOTAL THIRD PARTY DISBURSEMENTS*	**$127,572.87**	**$2,306,532.10**	**$2,434,104.97**	**$2,434,104.97**
TOTAL NON COURT DISBURSEMENTS	**$364,827.13**	**$98,457.89**	**$463,285.02**	**$463,285.02**
COURT DISBURSEMENTS				
AOC	**$25,089.05**	**$14,052.65**	**$39,141.70**	
CERTIFIED MAIL	$11.88	$2,845.07	$2,856.95	
CHIP - AOC	$607.36	$0.00	$607.36	
ADVANCED TECH	$5,810.92	$1,707.58	$7,518.50	
JUDICIAL PAY PLAN	$1,413.69	$0.00	$1,413.69	
JUDICIAL ADM FUND-HB688	$17,245.20	$9,500.00	$26,745.20	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$6,364.74**	**$3,437.50**	**$9,802.24**	
JUDICIAL ADM FUND (HB688)	$4,307.90	$2,375.00	$6,682.90	
LAW LIBRARY	$2,056.84	$1,062.50	$3,119.34	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$20,135.07**	**$2,964.27**	**$23,099.34**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$6,126.27	$0.00	$6,126.27	
BAIL FEE	$5,556.95	$0.00	$5,556.95	
3.5% BAIL FEE	$4,120.06	$0.00	$4,120.06	
JUDICIAL ADM FUND - HB688	$4,325.79	$2,375.00	$6,700.79	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$6.00	$589.27	$595.27	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$51,588.86**	**$20,454.42**	**$72,043.28**	**$72,043.28**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,969,433.27**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$169,997.43**	**$74,323.86**	**$244,321.29**	
FILING FEES - STATE GENERAL FUND	$47,239.27	$35,412.66	$82,651.93	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$17,502.87	$199.32	$17,702.19	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$27,004.00	$27,004.00	
FAIR TRIAL TAX	$23,633.78	$11,237.65	$34,871.43	
FAIR TRIAL TAX RECOUPMENT	$35,187.73	$0.00	$35,187.73	
CIVIL LEGAL SERVICE	$1,413.05	$0.00	$1,413.05	
FINES/COPIES/INTEREST	$44,234.03	$108.23	$44,342.26	
ADMINISTRATIVE FEES - GENERAL FUND	$786.70	$12.00	$798.70	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$350.00	$350.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$2,385.86	$51.43	$2,437.29	
POLICE OFFICERS ANNUITY FUND (POAF)	$5,662.86	$0.00	$5,662.86	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$4,381.57	$0.00	$4,381.57	
DEPT OF CORRECTIONS	$690.00	$0.00	$690.00	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$826.00	$0.00	$826.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,277.44	$0.00	$1,277.44	
STATE DEPARTMENT OF EDUCATION	**$8,431.28**	**$0.00**	**$8,431.28**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$6,772.50	$0.00	$6,772.50	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,658.78	$0.00	$1,658.78	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$105.00	$0.00	$105.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$431.40	$0.00	$431.40	
MISCELLANEOUS ASSESSMENTS	$4,929.95	$2,614.57	$7,544.52	
CRIME VICTIMS	$8,922.08	$0.00	$8,922.08	
FORENSIC SCIENCE	**$17,885.43**	**$804.35**	**$18,689.78**	
DNA DATABASE FUND	$11,340.19	$804.35	$12,144.54	
FORENSIC TRUST FUND	$5,055.72	$0.00	$5,055.72	
CHEMICAL TRAINING/TRUST FUND	$1,489.52	$0.00	$1,489.52	
ALABAMA LAW ENFORCEMENT AGENCY	**$2,817.11**	**$0.00**	**$2,817.11**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,194.53	$0.00	$1,194.53	
PUBLIC SAFETY FUND	$1,514.58	$0.00	$1,514.58	
LAW ENFORCEMENT (NO SEAT BELT)	$108.00	$0.00	$108.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$33,063.45**	**$5,314.54**	**$38,377.99**	
BAIL FEES	$1,234.68	$0.00	$1,234.68	

BOND FEES	$1,719.81	$0.00	$1,719.81	
JAIL BOOKING FEES/DETENTION FEES	$9,449.68	$0.00	$9,449.68	
SERVICE FEES	$20,659.28	$5,314.54	$25,973.82	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$41,307.32**	**$15,349.14**	**$56,656.46**	
COUNTY GENERAL FUND - FEES	$12,007.16	$7,757.76	$19,764.92	
OPERATIONS FUND	$29,300.16	$7,591.38	$36,891.54	
DISTRICT ATTORNEY	**$61,712.95**	**$0.00**	**$61,712.95**	
BAIL FEE	$5,557.59	$0.00	$5,557.59	
BAIL BOND FEE	$4,634.77	$0.00	$4,634.77	
D999 COLLECTIONS	$2,627.94	$0.00	$2,627.94	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$21,961.39	$0.00	$21,961.39	
WORTHLESS CHECK UNIT	$5,808.83	$0.00	$5,808.83	
SOLICITORS FEE	$21,122.43	$0.00	$21,122.43	
TOTAL NON COURT DISBURSEMENTS	**$364,827.13**	**$98,457.89**	**$463,285.02**	**$463,285.02**
TOTAL DISBURSEMENTS				**$2,969,433.27**
BONDS/INTERPLEADER	**$18,973.13**	**$0.00**	**$18,973.13**	
TOTAL COLLECTIONS FY2016	**$562,961.99**	**$2,425,444.41**	**$2,988,406.40**	

PIKE COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$50,045.18	$0.00	$50,045.18	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$24,000.00	$24,000.00	
JUDGMENTS	$0.00	$770,180.75	$770,180.75	
REFUNDS	$3,402.75	$3,496.59	$6,899.34	
MISCELLANEOUS	$0.00	$1,000.00	$1,000.00	
TOTAL THIRD PARTY DISBURSEMENTS*	**$53,447.93**	**$798,677.34**	**$852,125.27**	**$852,125.27**
TOTAL NON COURT DISBURSEMENTS	**$894,821.62**	**$204,267.98**	**$1,099,089.60**	**$1,099,089.60**
COURT DISBURSEMENTS				
AOC	**$85,627.46**	**$32,816.64**	**$118,444.10**	
CERTIFIED MAIL	$0.00	$5,203.30	$5,203.30	
CHIP - AOC	**$815.10**	**$0.00**	**$815.10**	
ADVANCED TECH	$20,402.67	$3,863.34	$24,266.01	
JUDICIAL PAY PLAN	$968.86	$0.00	$968.86	
JUDICIAL ADM FUND-HB688	$63,440.83	$23,750.00	$87,190.83	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$19,704.16**	**$7,324.18**	**$27,028.34**	
JUDICIAL ADM FUND (HB688)	$15,710.56	$5,937.50	$21,648.06	
LAW LIBRARY	$3,993.60	$1,386.68	$5,380.28	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$39,258.91**	**$7,787.15**	**$47,046.06**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$12,881.98	$0.00	$12,881.98	
BAIL FEE	$6,286.67	$0.00	$6,286.67	
3.5% BAIL FEE	$3,758.64	$0.00	$3,758.64	
JUDICIAL ADM FUND - HB688	$15,925.62	$5,937.50	$21,863.12	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$406.00	$1,849.65	$2,255.65	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$144,590.53**	**$47,927.97**	**$192,518.50**	**$192,518.50**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$2,143,733.37**
NON COURT DISBURSEMENTS				
GENERAL FUND	$513,252.28	$178,504.73	$691,757.01	
FILING FEES - STATE GENERAL FUND	$166,662.19	$82,705.42	$249,367.61	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$61,922.65	$525.00	$62,447.65	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$64,011.96	$64,011.96	
FAIR TRIAL TAX	$85,237.52	$28,155.35	$113,392.87	
FAIR TRIAL TAX RECOUPMENT	$17,514.87	$0.00	$17,514.87	
CIVIL LEGAL SERVICE	$968.12	$0.00	$968.12	
FINES/COPIES/INTEREST	$179,922.07	$1,042.00	$180,964.07	
ADMINISTRATIVE FEES - GENERAL FUND	$1,024.86	$12.00	$1,036.86	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$2,053.00	$2,053.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$11,538.06	$95.00	$11,633.06	
POLICE OFFICERS ANNUITY FUND (POAF)	$20,342.75	$0.00	$20,342.75	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$22,449.39	$0.00	$22,449.39	
DEPT OF CORRECTIONS	$9,816.97	$0.00	$9,816.97	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$10,419.28	$0.00	$10,419.28	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$4,582.08	$0.00	$4,582.08	
STATE DEPARTMENT OF EDUCATION	**$35,578.84**	**$0.00**	**$35,578.84**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$32,195.89	$0.00	$32,195.89	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$3,382.95	$0.00	$3,382.95	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$870.00	$0.00	$870.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$1,806.59	$0.00	$1,806.59	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$16,811.24	$0.00	$16,811.24	
FORENSIC SCIENCE	**$53,705.54**	**$1,949.05**	**$55,654.59**	
DNA DATABASE FUND	$45,881.01	$1,949.05	$47,830.06	
FORENSIC TRUST FUND	$4,061.38	$0.00	$4,061.38	
CHEMICAL TRAINING/TRUST FUND	$3,763.15	$0.00	$3,763.15	
ALABAMA LAW ENFORCEMENT AGENCY	**$6,799.94**	**$0.00**	**$6,799.94**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,588.89	$0.00	$1,588.89	
PUBLIC SAFETY FUND	$2,473.98	$0.00	$2,473.98	
LAW ENFORCEMENT (NO SEAT BELT)	$587.41	$0.00	$587.41	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$2,149.66	$0.00	$2,149.66	
SHERIFF	**$4,317.93**	**$0.00**	**$4,317.93**	
BAIL FEES	$1,397.02	$0.00	$1,397.02	

BOND FEES	$2,920.91	$0.00	$2,920.91	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$26,377.87**	**$23,719.20**	**$50,097.07**	
COUNTY GENERAL FUND - FEES	$26,377.87	$20,945.67	$47,323.54	
OPERATIONS FUND	$0.00	$2,773.53	$2,773.53	
DISTRICT ATTORNEY	**$156,152.86**	**$0.00**	**$156,152.86**	
BAIL FEE	$6,287.53	$0.00	$6,287.53	
BAIL BOND FEE	$4,227.83	$0.00	$4,227.83	
D999 COLLECTIONS	$38,419.00	$0.00	$38,419.00	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$13,064.12	$0.00	$13,064.12	
WORTHLESS CHECK UNIT	$2,038.56	$0.00	$2,038.56	
SOLICITORS FEE	$92,115.82	$0.00	$92,115.82	
TOTAL NON COURT DISBURSEMENTS	**$894,821.62**	**$204,267.98**	**$1,099,089.60**	**$1,099,089.60**
TOTAL DISBURSEMENTS				**$2,143,733.37**
BONDS/INTERPLEADER	**$7,200.00**	**$0.00**	**$7,200.00**	
TOTAL COLLECTIONS FY2016	**$1,100,060.08**	**$1,050,873.29**	**$2,150,933.37**	

RANDOLPH COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$48,931.12	$0.00	$48,931.12	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$600.00	$600.00	
JUDGMENTS	$0.00	$312,527.91	$312,527.91	
REFUNDS	$1,755.89	$4,334.65	$6,090.54	
MISCELLANEOUS	$3,219.88	$15,882.75	$19,102.63	
TOTAL THIRD PARTY DISBURSEMENTS*	**$53,906.89**	**$333,345.31**	**$387,252.20**	**$387,252.20**
TOTAL NON COURT DISBURSEMENTS	**$526,174.45**	**$137,474.41**	**$663,648.86**	**$663,648.86**
COURT DISBURSEMENTS				
AOC	**$29,601.05**	**$19,419.69**	**$49,020.74**	
CERTIFIED MAIL	$44.54	$4,190.69	$4,235.23	
CHIP - AOC	$1,361.72	$0.00	$1,361.72	
ADVANCED TECH	$6,698.53	$2,099.00	$8,797.53	
JUDICIAL PAY PLAN	$1,250.74	$0.00	$1,250.74	
JUDICIAL ADM FUND-HB688	$20,245.52	$13,130.00	$33,375.52	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$12,660.63**	**$5,611.92**	**$18,272.55**	
JUDICIAL ADM FUND (HB688)	$5,040.49	$3,282.50	$8,322.99	
LAW LIBRARY	$2,448.41	$1,409.20	$3,857.61	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$5,171.73	$920.22	$6,091.95	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$47,011.53**	**$4,537.08**	**$51,548.61**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$19,479.34	$0.00	$19,479.34	
BAIL FEE	$7,010.48	$0.00	$7,010.48	
3.5% BAIL FEE	$11,704.43	$0.00	$11,704.43	
JUDICIAL ADM FUND - HB688	$5,105.11	$3,282.50	$8,387.61	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$25.65	$1,254.58	$1,280.23	
SOLICITORS FEE	$3,686.52	$0.00	$3,686.52	
TOTAL COURT DISBURSEMENTS	**$89,273.21**	**$29,568.69**	**$118,841.90**	**$118,841.90**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,169,742.96**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$235,684.21**	**$94,594.62**	**$330,278.83**	
FILING FEES - STATE GENERAL FUND	$58,805.98	$47,447.41	$106,253.39	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$22,102.64	$30.00	$22,132.64	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$32,004.88	$32,004.88	
FAIR TRIAL TAX	$27,507.57	$14,940.50	$42,448.07	
FAIR TRIAL TAX RECOUPMENT	$55,869.07	$0.00	$55,869.07	
CIVIL LEGAL SERVICE	$1,250.02	$0.00	$1,250.02	
FINES/COPIES/INTEREST	$69,593.31	$171.83	$69,765.14	
ADMINISTRATIVE FEES - GENERAL FUND	$555.62	$0.00	$555.62	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$3,782.96	$14.99	$3,797.95	
POLICE OFFICERS ANNUITY FUND (POAF)	$6,740.06	$0.00	$6,740.06	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$16,751.03	$0.00	$16,751.03	
DEPT OF CORRECTIONS	$33,467.27	$0.00	$33,467.27	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,521.85	$0.00	$1,521.85	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,610.00	$0.00	$1,610.00	
STATE DEPARTMENT OF EDUCATION	**$11,607.79**	**$0.00**	**$11,607.79**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$6,819.42	$0.00	$6,819.42	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$4,788.37	$0.00	$4,788.37	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$90.00	$0.00	$90.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$3,108.49	$0.00	$3,108.49	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$15,546.24	$0.00	$15,546.24	
FORENSIC SCIENCE	**$27,594.73**	**$1,206.32**	**$28,801.05**	
DNA DATABASE FUND	$13,415.03	$1,206.32	$14,621.35	
FORENSIC TRUST FUND	$10,265.08	$0.00	$10,265.08	
CHEMICAL TRAINING/TRUST FUND	$3,914.62	$0.00	$3,914.62	
ALABAMA LAW ENFORCEMENT AGENCY	**$5,485.25**	**$0.00**	**$5,485.25**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$2,654.91	$0.00	$2,654.91	
PUBLIC SAFETY FUND	$2,785.34	$0.00	$2,785.34	
LAW ENFORCEMENT (NO SEAT BELT)	$45.00	$0.00	$45.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$6,212.29**	**$13,620.00**	**$19,832.29**	
BAIL FEES	$1,557.25	$0.00	$1,557.25	

BOND FEES	$4,655.04	$0.00	$4,655.04	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$13,620.00	$13,620.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$49,018.22**	**$28,038.48**	**$77,056.70**	
COUNTY GENERAL FUND - FEES	$10,786.04	$10,481.86	$21,267.90	
OPERATIONS FUND	$38,232.18	$17,556.62	$55,788.80	
DISTRICT ATTORNEY	**$107,954.06**	**$0.00**	**$107,954.06**	
BAIL FEE	$7,012.48	$0.00	$7,012.48	
BAIL BOND FEE	$13,166.89	$0.00	$13,166.89	
D999 COLLECTIONS	$58,433.31	$0.00	$58,433.31	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$7,177.59	$0.00	$7,177.59	
WORTHLESS CHECK UNIT	$0.00	$0.00	$0.00	
SOLICITORS FEE	$22,163.79	$0.00	$22,163.79	
TOTAL NON COURT DISBURSEMENTS	**$526,174.45**	**$137,474.41**	**$663,648.86**	**$663,648.86**
TOTAL DISBURSEMENTS				**$1,169,742.96**
BONDS/INTERPLEADER	**$316.00**	**$0.00**	**$316.00**	
TOTAL COLLECTIONS FY2016	**$669,670.55**	**$500,388.41**	**$1,170,058.96**	

RUSSELL COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	**$139,659.80**	**$0.00**	**$139,659.80**	
CHILD SUPPORT	$0.00	$9,599.00	$9,599.00	
ALIMONY	$0.00	$22,800.00	$22,800.00	
JUDGMENTS	$0.00	$1,441,861.17	$1,441,861.17	
REFUNDS	$4,854.87	$18,783.79	$23,638.66	
MISCELLANEOUS	$0.00	$0.00	$0.00	
TOTAL THIRD PARTY DISBURSEMENTS*	**$144,514.67**	**$1,493,043.96**	**$1,637,558.63**	**$1,637,558.63**
TOTAL NON COURT DISBURSEMENTS	**$946,151.20**	**$494,935.17**	**$1,441,086.37**	**$1,441,086.37**
COURT DISBURSEMENTS				
AOC	**$53,095.07**	**$69,809.49**	**$122,904.56**	
CERTIFIED MAIL	$168.67	$9,099.95	$9,268.62	
CHIP - AOC	$1,840.46	$0.00	$1,840.46	
ADVANCED TECH	$11,617.64	$9,214.23	$20,831.87	
JUDICIAL PAY PLAN	$1,196.01	$0.00	$1,196.01	
JUDICIAL ADM FUND-HB688	$38,272.29	$51,495.31	$89,767.60	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$25,937.35**	**$25,124.75**	**$51,062.10**	
JUDICIAL ADM FUND (HB688)	$9,378.30	$12,873.81	$22,252.11	
LAW LIBRARY	$10,871.44	$12,250.94	$23,122.38	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$5,687.61	$0.00	$5,687.61	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$59,288.07**	**$30,779.42**	**$90,067.49**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$8,335.34	$0.00	$8,335.34	
BAIL FEE	$19,006.22	$0.00	$19,006.22	
3.5% BAIL FEE	$10,333.32	$0.00	$10 [illegible]32	
JUDICIAL ADM FUND - HB688	$9,897.63	$12,873.88	$22,[illegible].51	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$5,170.50	$17,905.54	$23,076.04	
SOLICITORS FEE	$6,545.06	$0.00	$6,545.06	
TOTAL COURT DISBURSEMENTS	**$138,320.49**	**$125,713.66**	**$264,034.15**	**$264,034.15**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$3,342,679.15**
NON COURT DISBURSEMENTS				
GENERAL FUND	$547,787.30	$371,434.33	$919,221.63	
FILING FEES - STATE GENERAL FUND	$109,466.22	$182,894.07	$292,360.29	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$37,863.44	$405.00	$38,268.44	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$134,324.86	$134,324.86	
FAIR TRIAL TAX	$48,138.35	$53,557.54	$101,695.89	
FAIR TRIAL TAX RECOUPMENT	$27,011.84	$0.00	$27,011.84	
CIVIL LEGAL SERVICE	$1,195.78	$0.00	$1,195.78	
FINES/COPIES/INTEREST	$322,899.50	$84.86	$322,984.36	
ADMINISTRATIVE FEES - GENERAL FUND	$1,212.17	$48.00	$1,260.17	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$120.00	$120.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$6,081.50	$323.05	$6,404.55	
POLICE OFFICERS ANNUITY FUND (POAF)	$12,062.61	$0.00	$12,062.61	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$19,399.04	$0.00	$19,399.04	
DEPT OF CORRECTIONS	$22,494.26	$0.00	$22,494.26	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,704.10	$0.00	$2,704.10	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$3,249.83	$0.00	$3,249.83	
STATE DEPARTMENT OF EDUCATION	**$15,290.66**	**$0.00**	**$15,290.66**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$13,691.82	$0.00	$13,691.82	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,598.84	$0.00	$1,598.84	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$156.00	$0.00	$156.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$1,996.99	$0.00	$1,996.99	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$29,131.56	$0.00	$29,131.56	
FORENSIC SCIENCE	**$41,171.09**	**$4,114.00**	**$45,285.09**	
DNA DATABASE FUND	$27,578.69	$4,114.00	$31,692.69	
FORENSIC TRUST FUND	$11,504.94	$0.00	$11,504.94	
CHEMICAL TRAINING/TRUST FUND	$2,087.46	$0.00	$2,087.46	
ALABAMA LAW ENFORCEMENT AGENCY	**$8,341.40**	**$0.00**	**$8,341.40**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$3,681.20	$0.00	$3,681.20	
PUBLIC SAFETY FUND	$4,531.20	$0.00	$4,531.20	
LAW ENFORCEMENT (NO SEAT BELT)	$129.00	$0.00	$129.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$85,229.09**	**$0.00**	**$85,229.09**	
BAIL FEES	$4,223.09	$0.00	$4,223.09	

BOND FEES	$6,006.72	$0.00	$6,006.72	
JAIL BOOKING FEES/DETENTION FEES	$74,999.28	$0.00	$74,999.28	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$38,669.41**	**$115,747.11**	**$154,416.52**	
COUNTY GENERAL FUND - FEES	$23,279.62	$35,636.76	$58,916.38	
OPERATIONS FUND	$15,389.79	$80,110.35	$95,500.14	
DISTRICT ATTORNEY	**$112,386.36**	**$3,316.68**	**$115,703.04**	
BAIL FEE	$19,007.53	$0.00	$19,007.53	
BAIL BOND FEE	$11,644.88	$0.00	$11,644.88	
D999 COLLECTIONS	$24,852.36	$0.00	$24,852.36	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$12,305.29	$3,316.68	$15,621.97	
WORTHLESS CHECK UNIT	$4,801.10	$0.00	$4,801.10	
SOLICITORS FEE	$39,775.20	$0.00	$39,775.20	
TOTAL NON COURT DISBURSEMENTS	**$946,151.20**	**$494,935.17**	**$1,441,086.37**	**$1,441,086.37**
TOTAL DISBURSEMENTS				**$3,342,679.15**
BONDS/INTERPLEADER	**$73,030.75**	**$121,007.98**	**$194,038.73**	
TOTAL COLLECTIONS FY2016	**$1,302,017.11**	**$2,234,700.77**	**$3,536,717.88**	

SHELBY COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$327,252.35	$0.00	$327,252.35	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$4,106,664.82	$4,106,664.82	
REFUNDS	$8,363.46	$3,945.91	$12,309.37	
MISCELLANEOUS	$514.00	$600,237.97	$600,751.97	
TOTAL THIRD PARTY DISBURSEMENTS*	**$336,129.81**	**$4,710,848.70**	**$5,046,978.51**	**$5,046,978.51**
TOTAL NON COURT DISBURSEMENTS	**$1,868,614.48**	**$1,152,617.91**	**$3,021,232.39**	**$3,021,232.39**
COURT DISBURSEMENTS				
AOC	**$110,779.43**	**$152,063.78**	**$262,843.21**	
CERTIFIED MAIL	$0.00	$26,058.41	$26,058.41	
CHIP - AOC	$4,616.84	$0.00	$4,616.84	
ADVANCED TECH	$24,098.28	$20,265.39	$44,363.67	
JUDICIAL PAY PLAN	$4,563.12	$0.00	$4,563.12	
JUDICIAL ADM FUND-HB688	$77,501.19	$105,739.98	$183,241.17	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$76,072.83**	**$71,286.16**	**$147,358.99**	
JUDICIAL ADM FUND (HB688)	$17,584.83	$26,434.98	$44,019.81	
LAW LIBRARY	$9,023.88	$44,851.18	$53,875.06	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$40,759.97	$0.00	$40,759.97	
JU SUPERVISION FEES	$8,704.15	$0.00	$8,704.15	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$152,851.39**	**$84,126.77**	**$236,978.16**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$31,094.95	$25,928.00	$57,022.95	
BAIL FEE	$36,637.57	$0.00	$36,637.57	
3.5% BAIL FEE	$42,243.81	$0.00	$42,243.81	
JUDICIAL ADM FUND - HB688	$21,857.46	$26,435.04	$48,292.50	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$4,238.15	$22,623.77	$26,861.92	
SOLICITORS FEE	$16,779.45	$9,139.96	$25,919.41	
TOTAL COURT DISBURSEMENTS	**$339,703.65**	**$307,476.71**	**$647,180.36**	**$647,180.36**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$8,715,391.26**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$716,282.24**	**$867,475.70**	**$1,583,757.94**	
FILING FEES - STATE GENERAL FUND	$207,984.18	$413,821.38	$621,805.56	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$69,519.89	$1,658.20	$71,178.09	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$323,017.95	$323,017.95	
FAIR TRIAL TAX	$98,530.73	$108,156.13	$206,686.86	
FAIR TRIAL TAX RECOUPMENT	$88,692.39	$0.00	$88,692.39	
CIVIL LEGAL SERVICE	$4,562.24	$0.00	$4,562.24	
FINES/COPIES/INTEREST	$245,151.85	$20,822.04	$265,973.89	
ADMINISTRATIVE FEES - GENERAL FUND	$1,840.96	$0.00	$1,840.96	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$13,331.09	$379.21	$13,710.30	
POLICE OFFICERS ANNUITY FUND (POAF)	$22,693.81	$684.59	$23,378.40	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$12,234.44	$0.00	$12,234.44	
DEPT OF CORRECTIONS	$56,830.34	$0.00	$56,830.34	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$5,688.35	$0.00	$5,688.35	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$6,479.12	$0.00	$6,479.12	
STATE DEPARTMENT OF EDUCATION	**$35,972.67**	**$0.00**	**$35,972.67**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$25,834.60	$0.00	$25,834.60	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$10,138.07	$0.00	$10,138.07	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$228.00	$0.00	$228.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$36,681.37	$0.00	$36,681.37	
MISCELLANEOUS ASSESSMENTS	$324,265.41	$0.00	$324,265.41	
CRIME VICTIMS	$54,936.03	$0.00	$54,936.03	
FORENSIC SCIENCE	**$98,701.09**	**$9,180.38**	**$107,881.47**	
DNA DATABASE FUND	$51,719.06	$9,180.38	$60,899.44	
FORENSIC TRUST FUND	$35,819.71	$0.00	$35,819.71	
CHEMICAL TRAINING/TRUST FUND	$11,162.32	$0.00	$11,162.32	
ALABAMA LAW ENFORCEMENT AGENCY	**$27,108.32**	**$0.00**	**$27,108.32**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$9,210.24	$0.00	$9,210.24	
PUBLIC SAFETY FUND	$15,793.43	$0.00	$15,793.43	
LAW ENFORCEMENT (NO SEAT BELT)	$342.00	$0.00	$342.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$1,762.65	$0.00	$1,762.65	
SHERIFF	**$51,915.98**	**$0.00**	**$51,915.98**	
BAIL FEES	$8,141.11	$0.00	$8,141.11	

BOND FEES	$17,224.11	$0.00	$17,224.11	
JAIL BOOKING FEES/DETENTION FEES	$26,550.76	$0.00	$26,550.76	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$79,335.63**	**$182,175.49**	**$261,511.12**	
COUNTY GENERAL FUND - FEES	$63,088.13	$130,627.46	$193,715.59	
OPERATIONS FUND	$16,247.50	$51,548.03	$67,795.53	
DISTRICT ATTORNEY	**$325,930.59**	**$92,722.54**	**$418,653.13**	
BAIL FEE	$36,639.85	$0.00	$36,639.85	
BAIL BOND FEE	$47,519.12	$0.00	$47,519.12	
D999 COLLECTIONS	$90,001.68	$0.00	$90,001.68	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$40,068.19	$27,425.02	$67,493.21	
WORTHLESS CHECK UNIT	$18,637.83	$0.00	$18,637.83	
SOLICITORS FEE	$93,063.92	$65,297.52	$158,361.44	
TOTAL NON COURT DISBURSEMENTS	**$1,868,614.48**	**$1,152,617.91**	**$3,021,232.39**	**$3,021,232.39**
TOTAL DISBURSEMENTS				**$8,715,391.26**
BONDS/INTERPLEADER	**$127,636.46**	**$822,528.52**	**$950,164.98**	
TOTAL COLLECTIONS FY2016	**$2,672,084.40**	**$6,993,471.84**	**$9,665,556.24**	

ST CLAIR COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$108,874.06	$0.00	$108,874.06	
CHILD SUPPORT	$0.00	$400.00	$400.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$545,234.07	$545,234.07	
REFUNDS	$5,539.51	$0.00	$5,539.51	
MISCELLANEOUS	$0.00	$13,377.54	$13,377.54	
TOTAL THIRD PARTY DISBURSEMENTS*	**$114,413.57**	**$559,011.61**	**$673,425.18**	**$673,425.18**
TOTAL NON COURT DISBURSEMENTS	**$604,395.41**	**$149,937.87**	**$754,333.28**	**$754,333.28**
COURT DISBURSEMENTS				
AOC	**$51,739.21**	**$23,809.17**	**$75,548.38**	
CERTIFIED MAIL	$1.00	$4,560.70	$4,561.70	
CHIP - AOC	$1,751.60	$0.00	$1,751.60	
ADVANCED TECH	$12,087.58	$3,357.82	$15,445.40	
JUDICIAL PAY PLAN	$1,602.70	$0.00	$1,602.70	
JUDICIAL ADM FUND-HB688	$36,296.33	$15,890.65	$52,186.98	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	$28,249.30	$8,757.46	$37,006.76	
JUDICIAL ADM FUND (HB688)	$8,902.94	$3,972.65	$12,875.59	
LAW LIBRARY	$4,524.32	$1,596.41	$6,120.73	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$14,822.04	$3,188.40	$18,010.44	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	$40,140.96	$5,982.89	$46,123.85	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$7,029.21	$0.00	$7,029.21	
BAIL FEE	$7,444.20	$0.00	$7,444.20	
3.5% BAIL FEE	$8,674.42	$0.00	$8,674.42	
JUDICIAL ADM FUND - HB688	$9,369.11	$3,972.70	$13,341.81	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$550.46	$2,010.19	$2,560.65	
SOLICITORS FEE	$7,073.56	$0.00	$7,073.56	
TOTAL COURT DISBURSEMENTS	**$120,129.47**	**$38,549.52**	**$158,678.99**	**$158,678.99**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,586,437.45**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$327,687.76**	**$133,604.45**	**$461,292.21**	
FILING FEES - STATE GENERAL FUND	$102,174.72	$67,617.44	$169,792.16	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$37,257.67	$184.53	$37,442.20	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$45,343.29	$45,343.29	
FAIR TRIAL TAX	$49,874.39	$17,925.69	$67,800.08	
FAIR TRIAL TAX RECOUPMENT	$48,402.59	$0.00	$48,402.59	
CIVIL LEGAL SERVICE	$1,602.37	$0.00	$1,602.37	
FINES/COPIES/INTEREST	$87,081.15	$2,533.50	$89,614.65	
ADMINISTRATIVE FEES - GENERAL FUND	**$1,294.87**	**$0.00**	**$1,294.87**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$0.00**	**$0.00**	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$5,243.90	$91.67	$5,335.57	
POLICE OFFICERS ANNUITY FUND (POAF)	$11,713.64	$0.00	$11,713.64	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$1,800.29	$0.00	$1,800.29	
DEPT OF CORRECTIONS	$19,268.28	$0.00	$19,268.28	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,512.60	$0.00	$2,512.60	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$3,512.62	$0.00	$3,512.62	
STATE DEPARTMENT OF EDUCATION	**$20,225.01**	**$0.00**	**$20,225.01**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$15,457.55	$0.00	$15,457.55	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$4,767.46	$0.00	$4,767.46	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$210.00	$0.00	$210.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$4,787.44	$0.00	$4,787.44	
MISCELLANEOUS ASSESSMENTS	$400.00	$0.00	$400.00	
CRIME VICTIMS	$19,326.69	$0.00	$19,326.69	
FORENSIC SCIENCE	**$37,981.25**	**$1,505.15**	**$39,486.40**	
DNA DATABASE FUND	$26,463.59	$1,505.15	$27,968.74	
FORENSIC TRUST FUND	$6,805.17	$0.00	$6,805.17	
CHEMICAL TRAINING/TRUST FUND	$4,712.49	$0.00	$4,712.49	
ALABAMA LAW ENFORCEMENT AGENCY	**$7,999.96**	**$0.00**	**$7,999.96**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$3,473.90	$0.00	$3,473.90	
PUBLIC SAFETY FUND	$4,469.06	$0.00	$4,469.06	
LAW ENFORCEMENT (NO SEAT BELT)	$57.00	$0.00	$57.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$7,560.50**	**$0.00**	**$7,560.50**	
BAIL FEES	$1,653.94	$0.00	$1,653.94	

BOND FEES	$4,422.41	$0.00	$4,422.41	
JAIL BOOKING FEES/DETENTION FEES	$90.00	$0.00	$90.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$1,394.15	$0.00	$1,394.15	
COUNTY	**$19,084.93**	**$14,736.60**	**$33,821.53**	
COUNTY GENERAL FUND - FEES	$19,084.93	$14,736.60	$33,821.53	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$115,080.54**	**$0.00**	**$115,080.54**	
BAIL FEE	$7,444.80	$0.00	$7,444.80	
BAIL BOND FEE	$9,757.99	$0.00	$9,757.99	
D999 COLLECTIONS	$9,470.55	$0.00	$9,470.55	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$40,470.48	$0.00	$40,470.48	
WORTHLESS CHECK UNIT	$5,039.90	$0.00	$5,039.90	
SOLICITORS FEE	$42,896.82	$0.00	$42,896.82	
TOTAL NON COURT DISBURSEMENTS	**$604,395.41**	**$149,937.87**	**$754,333.28**	**$754,333.28**
TOTAL DISBURSEMENTS				**$1,586,437.45**
BONDS/INTERPLEADER	**$3,985.99**	**$229,000.00**	**$232,985.99**	
TOTAL COLLECTIONS FY2016	**$842,924.44**	**$976,499.00**	**$1,819,423.44**	

ST CLAIR-PELL CITY SITE COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$283,455.29	$0.00	$283,455.29	
CHILD SUPPORT	$0.00	$7,422.00	$7,422.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$1,088,058.16	$1,088,058.16	
REFUNDS	$7,681.94	$5,192.64	$12,874.58	
MISCELLANEOUS	$0.00	$191.56	$191.56	
TOTAL THIRD PARTY DISBURSEMENTS*	**$291,137.23**	**$1,100,864.36**	**$1,392,001.59**	**$1,392,001.59**
TOTAL NON COURT DISBURSEMENTS	**$1,280,260.37**	**$329,255.54**	**$1,609,515.91**	**$1,609,515.91**
COURT DISBURSEMENTS				
AOC	**$118,215.81**	**$55,031.82**	**$173,247.63**	
CERTIFIED MAIL	$38.11	$9,124.74	$9,162.85	
CHIP - AOC	$2,737.52	$0.00	$2,737.52	
ADVANCED TECH	$28,247.73	$7,172.11	$35,419.84	
JUDICIAL PAY PLAN	$3,485.96	$0.00	$3,485.96	
JUDICIAL ADM FUND-HB688	$83,706.49	$38,734.97	$122,441.46	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$67,187.41**	**$21,406.49**	**$88,593.90**	
JUDICIAL ADM FUND (HB688)	$20,902.62	$9,683.72	$30,586.34	
LAW LIBRARY	$10,606.12	$3,812.63	$14,418.75	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$35,678.67	$7,910.14	$43,588.81	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$84,505.59**	**$13,317.84**	**$97,823.43**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$21,803.66	$0.00	$21,803.66	
BAIL FEE	$11,564.97	$0.00	$11,564.97	
3.5% BAIL FEE	$11,828.03	$0.00	$11,828.03	
JUDICIAL ADM FUND - HB688	$20,951.42	$9,683.81	$30,635.23	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$1,723.25	$3,634.03	$5,357.28	
SOLICITORS FEE	$16,634.26	$0.00	$16,634.26	
TOTAL COURT DISBURSEMENTS	**$269,908.81**	**$89,756.15**	**$359,664.96**	**$359,664.96**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$3,361,182.46**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$720,154.05**	**$291,397.64**	**$1,011,551.69**	
FILING FEES - STATE GENERAL FUND	$233,528.42	$148,779.77	$382,308.19	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$85,491.40	$335.23	$85,826.63	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$99,508.78	$99,508.78	
FAIR TRIAL TAX	$116,658.61	$42,356.42	$159,015.03	
FAIR TRIAL TAX RECOUPMENT	$81,514.00	$0.00	$81,514.00	
CIVIL LEGAL SERVICE	$3,484.89	$0.00	$3,484.89	
FINES/COPIES/INTEREST	$196,569.47	$413.44	$196,982.91	
ADMINISTRATIVE FEES - GENERAL FUND	$2,617.73	$4.00	$2,621.73	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$289.53	$0.00	$289.53	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$11,762.52	$232.46	$11,994.98	
POLICE OFFICERS ANNUITY FUND (POAF)	$27,140.31	$0.00	$27,140.31	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$11,224.83	$0.00	$11,224.83	
DEPT OF CORRECTIONS	$29,606.35	$0.00	$29,606.35	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$7,307.14	$0.00	$7,307.14	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$8,200.20	$0.00	$8,200.20	
STATE DEPARTMENT OF EDUCATION	**$44,321.27**	**$0.00**	**$44,321.27**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$38,603.24	$0.00	$38,603.24	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$5,718.03	$0.00	$5,718.03	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$652.80	$0.00	$652.80	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$1,843.70	$0.00	$1,843.70	
MISCELLANEOUS ASSESSMENTS	$25.00	$0.00	$25.00	
CRIME VICTIMS	$35,727.66	$0.00	$35,727.66	
FORENSIC SCIENCE	**$77,791.89**	**$3,124.39**	**$80,916.28**	
DNA DATABASE FUND	$63,202.88	$3,124.39	$66,327.27	
FORENSIC TRUST FUND	$8,507.20	$0.00	$8,507.20	
CHEMICAL TRAINING/TRUST FUND	$6,081.81	$0.00	$6,081.81	
ALABAMA LAW ENFORCEMENT AGENCY	**$12,452.20**	**$0.00**	**$12,452.20**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$5,464.93	$0.00	$5,464.93	
PUBLIC SAFETY FUND	$6,510.27	$0.00	$6,510.27	
LAW ENFORCEMENT (NO SEAT BELT)	$342.00	$0.00	$342.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$135.00	$0.00	$135.00	
SHERIFF	**$10,707.08**	**$0.00**	**$10,707.08**	
BAIL FEES	$2,569.37	$0.00	$2,569.37	

BOND FEES	$7,102.71	$0.00	$7,102.71	
JAIL BOOKING FEES/DETENTION FEES	$150.00	$0.00	$150.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$885.00	$0.00	$885.00	
COUNTY	**$39,458.98**	**$34,501.05**	**$73,960.03**	
COUNTY GENERAL FUND - FEES	$39,458.98	$34,501.05	$73,960.03	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	$241,884.39	$0.00	$241,884.39	
BAIL FEE	$11,566.05	$0.00	$11,566.05	
BAIL BOND FEE	$13,305.15	$0.00	$13,305.15	
D999 COLLECTIONS	$49,181.93	$0.00	$49,181.93	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$57,122.87	$0.00	$57,122.87	
WORTHLESS CHECK UNIT	$10,843.76	$0.00	$10,843.76	
SOLICITORS FEE	$99,864.63	$0.00	$99,864.63	
TOTAL NON COURT DISBURSEMENTS	**$1,280,260.37**	**$329,255.54**	**$1,609,515.91**	**$1,609,515.91**
TOTAL DISBURSEMENTS				**$3,361,182.46**
BONDS/INTERPLEADER	**$6,016.30**	**$15,150.00**	**$21,166.30**	
TOTAL COLLECTIONS FY2016	**$1,847,322.71**	**$1,535,026.05**	**$3,382,348.76**	

SUMTER COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$21,550.52	$0.00	$21,550.52	
CHILD SUPPORT	$0.00	$20,987.81	$20,987.81	
ALIMONY	$0.00	$1,987.93	$1,987.93	
JUDGMENTS	$0.00	$254,958.51	$254,958.51	
REFUNDS	$4,301.62	$4,205.38	$8,507.00	
MISCELLANEOUS	$6.96	$79.97	$86.93	
TOTAL THIRD PARTY DISBURSEMENTS*	**$25,859.10**	**$282,219.60**	**$308,078.70**	**$308,078.70**
TOTAL NON COURT DISBURSEMENTS	**$215,500.53**	**$60,591.88**	**$276,092.41**	**$276,092.41**
COURT DISBURSEMENTS				
AOC	**$23,492.62**	**$9,247.99**	**$32,740.61**	
CERTIFIED MAIL	$0.00	$2,628.99	$2,628.99	
CHIP - AOC	$396.21	$0.00	$396.21	
ADVANCED TECH	$5,444.78	$1,055.01	$6,499.79	
JUDICIAL PAY PLAN	$281.89	$0.00	$281.89	
JUDICIAL ADM FUND-HB688	$17,369.74	$5,563.99	$22,933.73	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$6,434.67**	**$1,917.50**	**$8,352.17**	
JUDICIAL ADM FUND (HB688)	$4,307.84	$1,390.99	$5,698.83	
LAW LIBRARY	$2,126.83	$526.51	$2,653.34	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$10,113.96**	**$2,477.89**	**$12,591.85**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$1,515.04	$0.00	$1,515.04	
BAIL FEE	$710.72	$0.00	$710.72	
3.5% BAIL FEE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND - HB688	$4,362.88	$1,391.02	$5,753.90	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$164.42	$1,086.87	$1,251.29	
SOLICITORS FEE	$3,360.90	$0.00	$3,360.90	
TOTAL COURT DISBURSEMENTS	**$40,041.25**	**$13,643.38**	**$53,684.63**	**$53,684.63**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$637,855.74**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$137,646.01**	**$52,977.39**	**$190,623.40**	
FILING FEES - STATE GENERAL FUND	$44,392.64	$23,113.47	$67,506.11	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$16,994.45	$33.66	$17,028.11	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$23,266.40	$23,266.40	
FAIR TRIAL TAX	$22,663.86	$6,467.86	$29,131.72	
FAIR TRIAL TAX RECOUPMENT	$6,055.41	$0.00	$6,055.41	
CIVIL LEGAL SERVICE	$281.76	$0.00	$281.76	
FINES/COPIES/INTEREST	$47,235.89	$0.00	$47,235.89	
ADMINISTRATIVE FEES - GENERAL FUND	$22.00	$96.00	$118.00	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$2,280.20	$90.21	$2,370.41	
POLICE OFFICERS ANNUITY FUND (POAF)	$5,582.09	$0.00	$5,582.09	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$781.60	$0.00	$781.60	
DEPT OF CORRECTIONS	$899.68	$0.00	$899.68	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,587.50	$0.00	$1,587.50	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,125.47	$0.00	$1,125.47	
STATE DEPARTMENT OF EDUCATION	**$8,675.75**	**$0.00**	**$8,675.75**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$8,124.75	$0.00	$8,124.75	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$551.00	$0.00	$551.00	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$240.00	$0.00	$240.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$473.56	$0.00	$473.56	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$6,159.67	$0.00	$6,159.67	
FORENSIC SCIENCE	**$12,881.77**	**$510.04**	**$13,391.81**	
DNA DATABASE FUND	$11,584.01	$510.04	$12,094.05	
FORENSIC TRUST FUND	$715.76	$0.00	$715.76	
CHEMICAL TRAINING/TRUST FUND	$582.00	$0.00	$582.00	
ALABAMA LAW ENFORCEMENT AGENCY	**$1,936.18**	**$0.00**	**$1,936.18**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$786.59	$0.00	$786.59	
PUBLIC SAFETY FUND	$903.59	$0.00	$903.59	
LAW ENFORCEMENT (NO SEAT BELT)	$111.00	$0.00	$111.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$135.00	$0.00	$135.00	
SHERIFF	**$157.75**	**$0.00**	**$157.75**	
BAIL FEES	$157.75	$0.00	$157.75	

BOND FEES	$0.00	$0.00	$0.00	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$4,500.15**	**$7,014.24**	**$11,514.39**	
COUNTY GENERAL FUND - FEES	$4,500.15	$7,014.24	$11,514.39	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$30,573.15**	**$0.00**	**$30,573.15**	
BAIL FEE	$711.34	$0.00	$711.34	
BAIL BOND FEE	$0.00	$0.00	$0.00	
D999 COLLECTIONS	$4,544.56	$0.00	$4,544.56	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$4,139.65	$0.00	$4,139.65	
WORTHLESS CHECK UNIT	$916.00	$0.00	$916.00	
SOLICITORS FEE	$20,261.60	$0.00	$20,261.60	
TOTAL NON COURT DISBURSEMENTS	**$215,500.53**	**$60,591.88**	**$276,092.41**	**$276,092.41**
TOTAL DISBURSEMENTS				**$637,855.74**
BONDS/INTERPLEADER	**$450.00**	**$0.00**	**$450.00**	
TOTAL COLLECTIONS FY2016	**$281,850.88**	**$356,454.86**	**$638,305.74**	

TALLADEGA COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$84,528.92	$0.00	$84,528.92	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$39,850.00	$39,850.00	
JUDGMENTS	$0.00	$1,434,848.84	$1,434,848.84	
REFUNDS	$2,900.18	$1,197.55	$4,097.73	
MISCELLANEOUS	$353.00	$37,795.11	$38,148.11	
TOTAL THIRD PARTY DISBURSEMENTS*	**$87,782.10**	**$1,513,691.50**	**$1,601,473.60**	**$1,601,473.60**
TOTAL NON COURT DISBURSEMENTS	**$923,044.38**	**$459,893.25**	**$1,382,937.63**	**$1,382,937.63**
COURT DISBURSEMENTS				
AOC	**$67,091.58**	**$61,176.06**	**$128,267.64**	
CERTIFIED MAIL	$120.01	$11,566.51	$11,686.52	
CHIP - AOC	$1,231.08	$0.00	$1,231.08	
ADVANCED TECH	$15,920.56	$8,019.55	$23,940.11	
JUDICIAL PAY PLAN	$1,523.17	$0.00	$1,523.17	
JUDICIAL ADM FUND-HB688	$48,296.76	$41,590.00	$89,886.76	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$27,136.78**	**$20,845.03**	**$47,981.81**	
JUDICIAL ADM FUND (HB688)	$11,995.45	$10,397.50	$22,392.95	
LAW LIBRARY	$12,143.52	$9,275.00	$21,418.52	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$2,997.81	$1,172.53	$4,170.34	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$43,063.40**	**$25,897.38**	**$68,960.78**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$1,300.59	$0.00	$1,300.59	
BAIL FEE	$9,168.16	$0.00	$9,168.16	
3.5% BAIL FEE	$4,640.69	$0.00	$4,640.69	
JUDICIAL ADM FUND - HB688	$12,216.67	$10,397.50	$22,614.17	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$228.00	$5,509.88	$5,737.88	
SOLICITORS FEE	$15,509.29	$9,990.00	$25,499.29	
TOTAL COURT DISBURSEMENTS	**$137,291.76**	**$107,918.47**	**$245,210.23**	**$245,210.23**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$3,229,621.46**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$509,447.59**	**$330,974.41**	**$840,422.00**	
FILING FEES - STATE GENERAL FUND	$137,354.18	$167,400.67	$304,754.85	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$48,099.00	$649.36	$48,748.36	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$115,647.11	$115,647.11	
FAIR TRIAL TAX	$66,070.77	$45,626.94	$111,697.71	
FAIR TRIAL TAX RECOUPMENT	$66,438.30	$0.00	$66,438.30	
CIVIL LEGAL SERVICE	$1,522.61	$0.00	$1,522.61	
FINES/COPIES/INTEREST	$188,564.30	$1,545.33	$190,109.63	
ADMINISTRATIVE FEES - GENERAL FUND	$1,104.55	$0.00	$1,104.55	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$105.00	$105.00	
EXTRADITION	$293.88	$0.00	$293.88	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$5,854.33	$143.51	$5,997.84	
POLICE OFFICERS ANNUITY FUND (POAF)	$16,086.59	$0.00	$16,086.59	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$12,640.62	$0.00	$12,640.62	
DEPT OF CORRECTIONS	$35,906.24	$0.00	$35,906.24	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$3,303.95	$0.00	$3,303.95	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$3,780.68	$0.00	$3,780.68	
STATE DEPARTMENT OF EDUCATION	**$27,145.35**	**$0.00**	**$27,145.35**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$22,887.27	$0.00	$22,887.27	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$4,258.08	$0.00	$4,258.08	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$150.00	$0.00	$150.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$462.61	$0.00	$462.61	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$19,103.24	$0.00	$19,103.24	
FORENSIC SCIENCE	**$48,731.40**	**$3,636.04**	**$52,367.44**	
DNA DATABASE FUND	$36,079.68	$3,636.04	$39,715.72	
FORENSIC TRUST FUND	$8,536.27	$0.00	$8,536.27	
CHEMICAL TRAINING/TRUST FUND	$4,115.45	$0.00	$4,115.45	
ALABAMA LAW ENFORCEMENT AGENCY	**$5,434.03**	**$0.00**	**$5,434.03**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$2,430.56	$0.00	$2,430.56	
PUBLIC SAFETY FUND	$2,819.87	$0.00	$2,819.87	
LAW ENFORCEMENT (NO SEAT BELT)	$183.60	$0.00	$183.60	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$34,147.58**	**$0.00**	**$34,147.58**	
BAIL FEES	$2,037.25	$0.00	$2,037.25	

BOND FEES	$1,634.23	$0.00	$1,634.23	
JAIL BOOKING FEES/DETENTION FEES	$30,476.10	$0.00	$30,476.10	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$108,497.26**	**$91,495.29**	**$199,992.55**	
COUNTY GENERAL FUND - FEES	$26,207.02	$43,092.03	$69,299.05	
OPERATIONS FUND	$82,290.24	$48,403.26	$130,693.50	
DISTRICT ATTORNEY	**$92,352.91**	**$33,644.00**	**$125,996.91**	
BAIL FEE	$9,168.50	$0.00	$9,168.50	
BAIL BOND FEE	$5,220.51	$0.00	$5,220.51	
D999 COLLECTIONS	$3,748.52	$0.00	$3,748.52	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$13,480.13	$0.00	$13,480.13	
WORTHLESS CHECK UNIT	$10,909.52	$0.00	$10,909.52	
SOLICITORS FEE	$49,825.73	$33,644.00	$83,469.73	
TOTAL NON COURT DISBURSEMENTS	**$923,044.38**	**$459,893.25**	**$1,382,937.63**	**$1,382,937.63**
TOTAL DISBURSEMENTS				**$3,229,621.46**
BONDS/INTERPLEADER	**$5,638.00**	**$0.00**	**$5,638.00**	
TOTAL COLLECTIONS FY2016	**$1,153,756.24**	**$2,081,503.22**	**$3,235,259.46**	

TALLADEGA-SYLACAUGA SITE COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	$33,425.53	$0.00	$33,425.53	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$326,864.23	$326,864.23	
REFUNDS	$4,129.60	$0.00	$4,129.60	
MISCELLANEOUS	$0.00	$42,275.14	$42,275.14	
TOTAL THIRD PARTY DISBURSEMENTS*	**$37,555.13**	**$369,139.37**	**$406,694.50**	**$406,694.50**
TOTAL NON COURT DISBURSEMENTS	**$495,865.67**	**$118,436.20**	**$614,301.87**	**$614,301.87**
COURT DISBURSEMENTS				
AOC	**$43,433.07**	**$15,576.44**	**$59,009.51**	
CERTIFIED MAIL	$26.03	$2,836.44	$2,862.47	
CHIP - AOC	$852.62	$0.00	$852.62	
ADVANCED TECH	$10,176.85	$1,910.00	$12,086.85	
JUDICIAL PAY PLAN	$263.06	$0.00	$263.06	
JUDICIAL ADM FUND-HB688	$32,114.51	$10,830.00	$42,944.51	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$18,088.56**	**$7,784.73**	**$25,873.29**	
JUDICIAL ADM FUND (HB688)	$8,027.19	$2,707.50	$10,734.69	
LAW LIBRARY	$8,067.38	$4,902.40	$12,969.78	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$1,993.99	$174.83	$2,168.82	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$30,783.05**	**$7,569.78**	**$38,352.83**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$1,808.94	$0.00	$1,808.94	
BAIL FEE	$7,598.85	$0.00	$7,598.85	
3.5% BAIL FEE	$1,189.52	$0.00	$1,189.52	
JUDICIAL ADM FUND - HB688	$8,036.58	$2,707.50	$10,744.08	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$494.90	$708.71	$1,203.61	
SOLICITORS FEE	$11,654.26	$4,153.57	$15,807.83	
TOTAL COURT DISBURSEMENTS	**$92,304.68**	**$30,930.95**	**$123,235.63**	**$123,235.63**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,144,232.00**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$246,800.88**	**$81,636.66**	**$328,437.54**	
FILING FEES - STATE GENERAL FUND	$87,247.43	$39,034.47	$126,281.90	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$31,660.14	$5.00	$31,665.14	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$27,012.49	$27,012.49	
FAIR TRIAL TAX	$42,648.72	$15,584.70	$58,233.42	
FAIR TRIAL TAX RECOUPMENT	$166.59	$0.00	$166.59	
CIVIL LEGAL SERVICE	$263.00	$0.00	$263.00	
FINES/COPIES/INTEREST	$84,426.09	$0.00	$84,426.09	
ADMINISTRATIVE FEES - GENERAL FUND	$388.91	$0.00	$388.91	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$3,021.93	$130.00	$3,151.93	
POLICE OFFICERS ANNUITY FUND (POAF)	$10,273.77	$0.00	$10,273.77	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$5,171.54	$0.00	$5,171.54	
DEPT OF CORRECTIONS	$0.00	$0.00	$0.00	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,150.00	$0.00	$2,150.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,803.47	$0.00	$2,803.47	
STATE DEPARTMENT OF EDUCATION	**$17,929.83**	**$0.00**	**$17,929.83**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$15,586.09	$0.00	$15,586.09	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$2,343.74	$0.00	$2,343.74	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$456.00	$0.00	$456.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$0.00	$0.00	$0.00	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$9,828.37	$0.00	$9,828.37	
FORENSIC SCIENCE	**$28,650.02**	**$1,155.87**	**$29,805.89**	
DNA DATABASE FUND	$25,094.05	$1,155.87	$26,249.92	
FORENSIC TRUST FUND	$1,335.64	$0.00	$1,335.64	
CHEMICAL TRAINING/TRUST FUND	$2,220.33	$0.00	$2,220.33	
ALABAMA LAW ENFORCEMENT AGENCY	**$3,452.04**	**$0.00**	**$3,452.04**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,657.52	$0.00	$1,657.52	
PUBLIC SAFETY FUND	$1,713.52	$0.00	$1,713.52	
LAW ENFORCEMENT (NO SEAT BELT)	$81.00	$0.00	$81.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$22,808.11**	**$0.00**	**$22,808.11**	
BAIL FEES	$1,688.41	$0.00	$1,688.41	

BOND FEES	$893.52	$0.00	$893.52	
JAIL BOOKING FEES/DETENTION FEES	$20,226.18	$0.00	$20,226.18	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$74,470.56**	**$23,998.24**	**$98,468.80**	
COUNTY GENERAL FUND - FEES	$19,328.08	$11,553.13	$30,881.21	
OPERATIONS FUND	$55,142.48	$12,445.11	$67,587.59	
DISTRICT ATTORNEY	**$68,049.15**	**$11,515.43**	**$79,564.58**	
BAIL FEE	$7,599.43	$0.00	$7,599.43	
BAIL BOND FEE	$1,332.18	$0.00	$1,332.18	
D999 COLLECTIONS	$5,425.81	$0.00	$5,425.81	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$6,212.85	$0.00	$6,212.85	
WORTHLESS CHECK UNIT	$10,187.66	$0.00	$10,187.66	
SOLICITORS FEE	$37,291.22	$11,515.43	$48,806.65	
TOTAL NON COURT DISBURSEMENTS	**$495,865.67**	**$118,436.20**	**$614,301.87**	**$614,301.87**
TOTAL DISBURSEMENTS				**$1,144,232.00**
BONDS/INTERPLEADER	**$25,910.00**	**$0.00**	**$25,910.00**	
TOTAL COLLECTIONS FY2016	**$651,635.48**	**$518,506.52**	**$1,170,142.00**	

TALLAPOOSA COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$48,023.63	$0.00	$48,023.63	
CHILD SUPPORT	$0.00	$18,561.00	$18,561.00	
ALIMONY	$0.00	$14,988.00	$14,988.00	
JUDGMENTS	$0.00	$264,195.28	$264,195.28	
REFUNDS	$412.40	$0.00	$412.40	
MISCELLANEOUS	$0.00	$10,637.13	$10,637.13	
TOTAL THIRD PARTY DISBURSEMENTS*	**$48,436.03**	**$308,381.41**	**$356,817.44**	**$356,817.44**
TOTAL NON COURT DISBURSEMENTS	**$298,528.83**	**$91,430.93**	**$389,959.76**	**$389,959.76**
COURT DISBURSEMENTS				
AOC	**$26,720.54**	**$14,446.32**	**$41,166.86**	
CERTIFIED MAIL	$6.70	$2,515.40	$2,522.10	
CHIP - AOC	**$899.30**	**$0.00**	**$899.30**	
ADVANCED TECH	$6,062.27	$1,827.60	$7,889.87	
JUDICIAL PAY PLAN	$490.25	$0.00	$490.25	
JUDICIAL ADM FUND-HB688	$19,262.02	$10,103.32	$29,365.34	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$7,052.57**	**$3,451.42**	**$10,503.99**	
JUDICIAL ADM FUND (HB688)	$4,720.04	$2,525.82	$7,245.86	
LAW LIBRARY	$2,332.53	$925.60	$3,258.13	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$20,758.65**	**$3,943.19**	**$24,701.84**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$4,070.22	$0.00	$4,070.22	
BAIL FEE	$4,848.94	$0.00	$4,848.94	
3.5% BAIL FEE	$3,188.40	$0.00	$3,188.40	
JUDICIAL ADM FUND - HB688	$4,981.00	$2,525.86	$7,506.86	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$0.00	$1,417.33	$1,417.33	
SOLICITORS FEE	$3,670.09	$0.00	$3,670.09	
TOTAL COURT DISBURSEMENTS	**$54,531.76**	**$21,840.93**	**$76,372.69**	**$76,372.69**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$823,149.89**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$163,192.05**	**$80,668.90**	**$243,860.95**	
FILING FEES - STATE GENERAL FUND	$49,469.22	$39,105.29	$88,574.51	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$19,856.53	$90.00	$19,946.53	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$30,856.78	$30,856.78	
FAIR TRIAL TAX	$25,186.49	$10,496.92	$35,683.41	
FAIR TRIAL TAX RECOUPMENT	$21,917.99	$0.00	$21,917.99	
CIVIL LEGAL SERVICE	$489.91	$0.00	$489.91	
FINES/COPIES/INTEREST	$45,748.88	$66.91	$45,815.79	
ADMINISTRATIVE FEES - GENERAL FUND	$523.03	$53.00	$576.03	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$2,818.03	$30.00	$2,848.03	
POLICE OFFICERS ANNUITY FUND (POAF)	$6,347.19	$0.00	$6,347.19	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$8,970.89	$0.00	$8,970.89	
DEPT OF CORRECTIONS	$9,133.44	$0.00	$9,133.44	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,325.00	$0.00	$1,325.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,232.88	$0.00	$1,232.88	
STATE DEPARTMENT OF EDUCATION	**$9,069.03**	**$0.00**	**$9,069.03**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$7,662.95	$0.00	$7,662.95	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,406.08	$0.00	$1,406.08	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$162.00	$0.00	$162.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$1,467.56	$0.00	$1,467.56	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$11,072.29	$0.00	$11,072.29	
FORENSIC SCIENCE	**$18,213.24**	**$965.07**	**$19,178.31**	
DNA DATABASE FUND	$12,380.19	$965.07	$13,345.26	
FORENSIC TRUST FUND	$2,495.74	$0.00	$2,495.74	
CHEMICAL TRAINING/TRUST FUND	$3,337.31	$0.00	$3,337.31	
ALABAMA LAW ENFORCEMENT AGENCY	**$4,122.68**	**$0.00**	**$4,122.68**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,787.66	$0.00	$1,787.66	
PUBLIC SAFETY FUND	$2,116.02	$0.00	$2,116.02	
LAW ENFORCEMENT (NO SEAT BELT)	$219.00	$0.00	$219.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$2,420.79**	**$0.00**	**$2,420.79**	
BAIL FEES	$1,077.23	$0.00	$1,077.23	

BOND FEES	$1,343.56	$0.00	$1,343.56	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	$8,957.52	$9,766.96	$18,724.48	
COUNTY GENERAL FUND - FEES	**$8,957.52**	**$9,766.96**	**$18,724.48**	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$50,024.24**	**$0.00**	**$50,024.24**	
BAIL FEE	$4,850.23	$0.00	$4,850.23	
BAIL BOND FEE	$3,586.63	$0.00	$3,586.63	
D999 COLLECTIONS	$12,111.93	$0.00	$12,111.93	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$5,792.04	$0.00	$5,792.04	
WORTHLESS CHECK UNIT	$1,410.87	$0.00	$1,410.87	
SOLICITORS FEE	$22,272.54	$0.00	$22,272.54	
TOTAL NON COURT DISBURSEMENTS	**$298,528.83**	**$91,430.93**	**$389,959.76**	**$389,959.76**
TOTAL DISBURSEMENTS				**$823,149.89**
BONDS/INTERPLEADER	**$48,990.00**	**$50,000.00**	**$98,990.00**	
TOTAL COLLECTIONS FY2016	**$450,486.62**	**$471,653.27**	**$922,139.89**	

TALLAPOOSA-ALEX CITY SITE COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$65,961.91	$0.00	$65,961.91	
CHILD SUPPORT	$0.00	$36,407.68	$36,407.68	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$776,513.05	$776,513.05	
REFUNDS	$747.93	$0.00	$747.93	
MISCELLANEOUS	$1,075.00	$41,530.56	$42,605.56	
TOTAL THIRD PARTY DISBURSEMENTS*	**$67,784.84**	**$854,451.29**	**$922,236.13**	**$922,236.13**
TOTAL NON COURT DISBURSEMENTS	**$280,987.42**	**$170,748.64**	**$451,736.06**	**$451,736.06**
COURT DISBURSEMENTS				
AOC	**$19,366.58**	**$28,735.54**	**$48,102.12**	
CERTIFIED MAIL	$0.00	$4,191.13	$4,191.13	
CHIP - AOC	$1,001.77	$0.00	$1,001.77	
ADVANCED TECH	$4,397.53	$3,674.44	$8,071.97	
JUDICIAL PAY PLAN	$592.99	$0.00	$592.99	
JUDICIAL ADM FUND-HB688	$13,374.29	$20,869.97	$34,244.26	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$4,961.49**	**$7,397.12**	**$12,358.61**	
JUDICIAL ADM FUND (HB688)	$3,303.96	$5,217.47	$8,521.43	
LAW LIBRARY	$1,657.53	$2,179.65	$3,837.18	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$22,406.42**	**$6,916.11**	**$29,322.53**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$9,040.16	$0.00	$9,040.16	
BAIL FEE	$4,593.41	$0.00	$4,593.41	
3.5% BAIL FEE	$2,863.62	$0.00	$2,863.62	
JUDICIAL ADM FUND - HB688	$3,416.14	$5,217.56	$8,633.70	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$0.00	$1,698.55	$1,698.55	
SOLICITORS FEE	$2,493.09	$0.00	$2,493.09	
TOTAL COURT DISBURSEMENTS	**$46,734.49**	**$43,048.77**	**$89,783.26**	**$89,783.26**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,463,755.45**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$128,268.47**	**$151,908.41**	**$280,176.88**	
FILING FEES - STATE GENERAL FUND	$40,819.98	$75,194.67	$116,014.65	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$15,076.01	$150.00	$15,226.01	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$53,157.45	$53,157.45	
FAIR TRIAL TAX	$18,194.87	$23,095.56	$41,290.43	
FAIR TRIAL TAX RECOUPMENT	$20,546.06	$0.00	$20,546.06	
CIVIL LEGAL SERVICE	$592.61	$0.00	$592.61	
FINES/COPIES/INTEREST	$32,428.95	$233.73	$32,662.68	
ADMINISTRATIVE FEES - GENERAL FUND	$609.99	$77.00	$686.99	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$4,037.08	$55.00	$4,092.08	
POLICE OFFICERS ANNUITY FUND (POAF)	$4,822.36	$0.00	$4,822.36	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$8,254.03	$0.00	$8,254.03	
DEPT OF CORRECTIONS	$12,446.79	$0.00	$12,446.79	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,175.00	$0.00	$2,175.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$1,180.80	$0.00	$1,180.80	
STATE DEPARTMENT OF EDUCATION	**$6,651.71**	**$0.00**	**$6,651.71**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$4,535.14	$0.00	$4,535.14	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$2,116.57	$0.00	$2,116.57	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$180.00	$0.00	$180.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$5,983.16	$0.00	$5,983.16	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$13,991.42	$0.00	$13,991.42	
FORENSIC SCIENCE	**$15,581.48**	**$1,808.44**	**$17,389.92**	
DNA DATABASE FUND	$8,980.28	$1,808.44	$10,788.72	
FORENSIC TRUST FUND	$2,077.76	$0.00	$2,077.76	
CHEMICAL TRAINING/TRUST FUND	$4,523.44	$0.00	$4,523.44	
ALABAMA LAW ENFORCEMENT AGENCY	**$4,549.00**	**$0.00**	**$4,549.00**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$1,982.18	$0.00	$1,982.18	
PUBLIC SAFETY FUND	$2,422.82	$0.00	$2,422.82	
LAW ENFORCEMENT (NO SEAT BELT)	$144.00	$0.00	$144.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$2,047.82**	**$0.00**	**$2,047.82**	
BAIL FEES	$1,020.60	$0.00	$1,020.60	

BOND FEES	$1,027.22	$0.00	$1,027.22	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	$9,781.91	$16,976.79	$26,758.70	
COUNTY GENERAL FUND - FEES	**$9,781.91**	**$16,976.79**	**$26,758.70**	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$61,036.39**	**$0.00**	**$61,036.39**	
BAIL FEE	$4,593.97	$0.00	$4,593.97	
BAIL BOND FEE	$3,221.32	$0.00	$3,221.32	
D999 COLLECTIONS	$26,796.35	$0.00	$26,796.35	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$6,418.50	$0.00	$6,418.50	
WORTHLESS CHECK UNIT	$4,944.83	$0.00	$4,944.83	
SOLICITORS FEE	$15,061.42	$0.00	$15,061.42	
TOTAL NON COURT DISBURSEMENTS	**$280,987.42**	**$170,748.64**	**$451,736.06**	**$451,736.06**
TOTAL DISBURSEMENTS				**$1,463,755.45**
BONDS/INTERPLEADER	**$19,854.52**	**$12,000.00**	**$31,854.52**	
TOTAL COLLECTIONS FY2016	**$415,361.27**	**$1,080,248.70**	**$1,495,609.97**	

TUSCALOOSA COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$605,597.87	$0.00	$605,597.87	
CHILD SUPPORT	$0.00	$248,666.14	$248,666.14	
ALIMONY	$0.00	$1,256.00	$1,256.00	
JUDGMENTS	$0.00	$7,964,096.05	$7,964,096.05	
REFUNDS	$12,710.17	$24,842.59	$37,552.76	
MISCELLANEOUS	$9,435.11	$13,661.21	$23,096.32	
TOTAL THIRD PARTY DISBURSEMENTS*	**$627,743.15**	**$8,252,521.99**	**$8,880,265.14**	**$8,880,265.14**
TOTAL NON COURT DISBURSEMENTS	**$3,512,081.07**	**$1,588,687.62**	**$5,100,768.69**	**$5,100,768.69**
COURT DISBURSEMENTS				
AOC	**$345,517.25**	**$225,683.64**	**$571,200.89**	
CERTIFIED MAIL	$0.00	$37,061.97	$37,061.97	
CHIP - AOC	$8,378.78	$0.00	$8,378.78	
ADVANCED TECH	$76,001.86	$28,623.68	$104,625.54	
JUDICIAL PAY PLAN	$8,586.35	$0.00	$8,586.35	
JUDICIAL ADM FUND-HB688	$252,550.26	$159,997.99	$412,548.25	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$140,015.23**	**$109,899.10**	**$249,914.33**	
JUDICIAL ADM FUND (HB688)	$59,059.47	$39,999.45	$99,058.92	
LAW LIBRARY	$80,955.76	$69,899.65	$150,855.41	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$290,510.06**	**$171,434.39**	**$461,944.45**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$133,865.08	$107,737.17	$241,602.25	
BAIL FEE	$46,936.72	$0.00	$46,936.72	
3.5% BAIL FEE	$25,353.29	$0.00	$25,353.29	
JUDICIAL ADM FUND - HB688	$68,920.19	$39,999.64	$108,919.83	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$15,434.78	$23,697.58	$39,132.36	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$776,042.54**	**$507,017.13**	**$1,283,059.67**	**$1,283,059.67**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$15,264,093.50**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$1,825,412.05**	**$1,255,615.92**	**$3,081,027.97**	
FILING FEES - STATE GENERAL FUND	$633,633.02	$604,507.90	$1,238,140.92	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$234,673.22	$5,845.16	$240,518.38	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$470,814.71	$470,814.71	
FAIR TRIAL TAX	$314,363.78	$174,372.06	$488,735.84	
FAIR TRIAL TAX RECOUPMENT	$123,990.68	$0.00	$123,990.68	
CIVIL LEGAL SERVICE	$8,583.04	$0.00	$8,583.04	
FINES/COPIES/INTEREST	$505,863.55	$76.09	$505,939.64	
ADMINISTRATIVE FEES - GENERAL FUND	$2,262.00	$0.00	$2,262.00	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$2,042.76	$0.00	$2,042.76	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$23,445.19	$922.98	$24,368.17	
POLICE OFFICERS ANNUITY FUND (POAF)	$76,539.65	$0.00	$76,539.65	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$25,620.78	$0.00	$25,620.78	
DEPT OF CORRECTIONS	$171,031.67	$0.00	$171,031.67	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$10,881.31	$0.00	$10,881.31	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$18,320.60	$0.00	$18,320.60	
STATE DEPARTMENT OF EDUCATION	**$116,240.31**	**$0.00**	**$116,240.31**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$104,605.74	$0.00	$104,605.74	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$11,634.57	$0.00	$11,634.57	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$1,707.00	$0.00	$1,707.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$28,924.81	$0.00	$28,924.81	
MISCELLANEOUS ASSESSMENTS	$94,466.80	$54,801.23	$149,268.03	
CRIME VICTIMS	$123,953.29	$0.00	$123,953.29	
FORENSIC SCIENCE	**$253,028.10**	**$17,695.32**	**$270,723.42**	
DNA DATABASE FUND	$165,429.31	$17,695.32	$183,124.63	
FORENSIC TRUST FUND	$75,391.82	$0.00	$75,391.82	
CHEMICAL TRAINING/TRUST FUND	$12,206.97	$0.00	$12,206.97	
ALABAMA LAW ENFORCEMENT AGENCY	**$52,060.87**	**$0.00**	**$52,060.87**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$16,600.89	$0.00	$16,600.89	
PUBLIC SAFETY FUND	$31,071.71	$0.00	$31,071.71	
LAW ENFORCEMENT (NO SEAT BELT)	$810.00	$0.00	$810.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$3,578.27	$0.00	$3,578.27	
SHERIFF	**$25,802.75**	**$93,325.81**	**$119,128.56**	
BAIL FEES	$10,429.72	$0.00	$10,429.72	

BOND FEES	$11,305.11	$0.00	$11,305.11	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$93,325.81	$93,325.81	
PRETRIAL FEES	$4,067.92	$0.00	$4,067.92	
COUNTY	**$120,980.54**	**$166,291.36**	**$287,271.90**	
COUNTY GENERAL FUND - FEES	$77,051.59	$142,114.16	$219,165.75	
OPERATIONS FUND	$43,928.95	$24,177.20	$68,106.15	
DISTRICT ATTORNEY	**$543,665.35**	**$35.00**	**$543,700.35**	
BAIL FEE	$46,939.20	$35.00	$46,974.20	
BAIL BOND FEE	$28,520.27	$0.00	$28,520.27	
D999 COLLECTIONS	$35,661.28	$0.00	$35,661.28	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$83,329.62	$0.00	$83,329.62	
WORTHLESS CHECK UNIT	$12,304.65	$0.00	$12,304.65	
SOLICITORS FEE	$336,910.33	$0.00	$336,910.33	
TOTAL NON COURT DISBURSEMENTS	**$3,512,081.07**	**$1,588,687.62**	**$5,100,768.69**	**$5,100,768.69**
TOTAL DISBURSEMENTS				**$15,264,093.50**
BONDS/INTERPLEADER	**$469,901.68**	**$5,097.00**	**$474,998.68**	
TOTAL COLLECTIONS FY2016	**$5,385,768.44**	**$10,353,323.74**	**$15,739,092.18**	

WALKER COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$177,557.45	$0.00	$177,557.45	
CHILD SUPPORT	$0.00	$0.00	$0.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$1,753,323.42	$1,753,323.42	
REFUNDS	$18,861.46	$0.00	$18,861.46	
MISCELLANEOUS	$633.84	$1,804.90	$2,438.74	
TOTAL THIRD PARTY DISBURSEMENTS*	**$197,052.75**	**$1,755,128.32**	**$1,952,181.07**	**$1,952,181.07**
TOTAL NON COURT DISBURSEMENTS	**$1,208,615.27**	**$498,836.50**	**$1,707,451.77**	**$1,707,451.77**
COURT DISBURSEMENTS				
AOC	**$68,723.18**	**$64,579.52**	**$133,302.70**	
CERTIFIED MAIL	$0.00	$11,212.76	$11,212.76	
CHIP - AOC	$1,915.61	$0.00	$1,915.61	
ADVANCED TECH	$15,873.01	$8,486.76	$24,359.77	
JUDICIAL PAY PLAN	$1,029.03	$0.00	$1,029.03	
JUDICIAL ADM FUND-HB688	$49,905.53	$44,880.00	$94,785.53	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$18,705.76**	**$15,595.87**	**$34,301.63**	
JUDICIAL ADM FUND (HB688)	$12,310.64	$11,220.00	$23,530.64	
LAW LIBRARY	$6,155.12	$4,375.87	$10,530.99	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$240.00	$0.00	$240.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$87,054.14**	**$17,351.72**	**$104,405.86**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$34,690.22	$0.00	$34,690.22	
BAIL FEE	$18,408.42	$0.00	$18,408.42	
3.5% BAIL FEE	$10,247.27	$0.00	$10,247.27	
JUDICIAL ADM FUND - HB688	$12,698.72	$11,220.00	$23,918.72	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$567.82	$6,131.72	$6,699.54	
SOLICITORS FEE	$10,441.69	$0.00	$10,441.69	
TOTAL COURT DISBURSEMENTS	**$174,483.08**	**$97,527.11**	**$272,010.19**	**$272,010.19**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$3,931,643.03**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$462,497.49**	**$348,530.74**	**$811,028.23**	
FILING FEES - STATE GENERAL FUND	$133,007.61	$175,987.57	$308,995.18	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$51,716.96	$1,416.43	$53,133.39	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$120,372.77	$120,372.77	
FAIR TRIAL TAX	$66,192.20	$48,893.34	$115,085.54	
FAIR TRIAL TAX RECOUPMENT	$66,938.68	$0.00	$66,938.68	
CIVIL LEGAL SERVICE	$1,028.49	$0.00	$1,028.49	
FINES/COPIES/INTEREST	$142,342.22	$1,860.63	$144,202.85	
ADMINISTRATIVE FEES - GENERAL FUND	$1,271.33	$0.00	$1,271.33	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$6,322.54	$192.13	$6,514.67	
POLICE OFFICERS ANNUITY FUND (POAF)	$16,321.24	$0.00	$16,321.24	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$14,721.33	$0.00	$14,721.33	
DEPT OF CORRECTIONS	$34,808.08	$0.00	$34,808.08	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$3,175.40	$0.00	$3,175.40	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$3,320.05	$0.00	$3,320.05	
STATE DEPARTMENT OF EDUCATION	$25,523.26	$0.00	$25,523.26	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$21,282.91	$0.00	$21,282.91	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$4,240.35	$0.00	$4,240.35	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$465.00	$0.00	$465.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$3,254.76	$0.00	$3,254.76	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$25,303.37	$0.00	$25,303.37	
FORENSIC SCIENCE	**$50,425.18**	**$3,711.06**	**$54,136.24**	
DNA DATABASE FUND	$32,422.83	$3,711.06	$36,133.89	
FORENSIC TRUST FUND	$14,192.04	$0.00	$14,192.04	
CHEMICAL TRAINING/TRUST FUND	$3,810.31	$0.00	$3,810.31	
ALABAMA LAW ENFORCEMENT AGENCY	**$9,576.22**	**$0.00**	**$9,576.22**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$3,795.78	$0.00	$3,795.78	
PUBLIC SAFETY FUND	$4,489.37	$0.00	$4,489.37	
LAW ENFORCEMENT (NO SEAT BELT)	$1,021.08	$0.00	$1,021.08	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$269.99	$0.00	$269.99	
SHERIFF	**$50,203.33**	**$15,869.00**	**$66,072.33**	
BAIL FEES	$4,089.97	$0.00	$4,089.97	

BOND FEES	$5,173.87	$0.00	$5,173.87	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$40,939.49	$15,869.00	$56,808.49	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$279,608.11**	**$130,533.57**	**$410,141.68**	
COUNTY GENERAL FUND - FEES	$31,372.90	$43,622.60	$74,995.50	
OPERATIONS FUND	$248,235.21	$86,910.97	$335,146.18	
DISTRICT ATTORNEY	**$223,089.91**	**$0.00**	**$223,089.91**	
BAIL FEE	$18,412.66	$0.00	$18,412.66	
BAIL BOND FEE	$11,527.57	$0.00	$11,527.57	
D999 COLLECTIONS	$103,800.04	$0.00	$103,800.04	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$14,737.61	$0.00	$14,737.61	
WORTHLESS CHECK UNIT	$11,533.23	$0.00	$11,533.23	
SOLICITORS FEE	$63,078.80	$0.00	$63,078.80	
TOTAL NON COURT DISBURSEMENTS	**$1,208,615.27**	**$498,836.50**	**$1,707,451.77**	**$1,707,451.77**
TOTAL DISBURSEMENTS				**$3,931,643.03**
BONDS/INTERPLEADER	**$77,842.54**	**$1,035.00**	**$78,877.54**	
TOTAL COLLECTIONS FY2016	**$1,657,993.64**	**$2,352,526.93**	**$4,010,520.57**	

WASHINGTON COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$57,400.11	$0.00	$57,400.11	
CHILD SUPPORT	$0.00	$11,773.06	$11,773.06	
ALIMONY	$0.00	$24,864.00	$24,864.00	
JUDGMENTS	$0.00	$512,751.11	$512,751.11	
REFUNDS	$2,989.06	$1,518.60	$4,507.66	
MISCELLANEOUS	$0.00	($300.00)	($300.00)	
TOTAL THIRD PARTY DISBURSEMENTS*	**$60,389.17**	**$550,606.77**	**$610,995.94**	**$610,995.94**
TOTAL NON COURT DISBURSEMENTS	**$441,359.64**	**$104,150.12**	**$545,509.76**	**$545,509.76**
COURT DISBURSEMENTS				
AOC	**$40,317.68**	**$15,075.98**	**$55,393.66**	
CERTIFIED MAIL	$6.73	$3,231.91	$3,238.64	
CHIP - AOC	$1,080.18	$0.00	$1,080.18	
ADVANCED TECH	$9,059.19	$1,914.07	$10,973.26	
JUDICIAL PAY PLAN	$801.82	$0.00	$801.82	
JUDICIAL ADM FUND-HB688	$29,369.76	$9,930.00	$39,299.76	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$11,358.22**	**$3,455.85**	**$14,814.07**	
JUDICIAL ADM FUND (HB688)	$7,323.93	$2,482.50	$9,806.43	
LAW LIBRARY	$4,034.29	$973.35	$5,007.64	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$34,470.38**	**$5,794.70**	**$40,265.08**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$6,943.99	$0.00	$6,943.99	
BAIL FEE	$8,013.68	$0.00	$8,013.68	
3.5% BAIL FEE	$6,839.20	$0.00	$6,839.20	
JUDICIAL ADM FUND - HB688	$7,379.47	$2,482.50	$9,861.97	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$292.50	$1,848.20	$2,140.70	
SOLICITORS FEE	$5,001.54	$1,464.00	$6,465.54	
TOTAL COURT DISBURSEMENTS	**$86,146.28**	**$24,326.53**	**$110,472.81**	**$110,472.81**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,266,978.51**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$219,880.49**	**$79,120.44**	**$299,000.93**	
FILING FEES - STATE GENERAL FUND	$75,850.09	$39,656.85	$115,506.94	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$28,665.03	$150.00	$28,815.03	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$27,711.97	$27,711.97	
FAIR TRIAL TAX	$37,603.22	$11,200.08	$48,803.30	
FAIR TRIAL TAX RECOUPMENT	$7,236.11	$0.00	$7,236.11	
CIVIL LEGAL SERVICE	$801.75	$0.00	$801.75	
FINES/COPIES/INTEREST	$68,893.59	$362.54	$69,256.13	
ADMINISTRATIVE FEES - GENERAL FUND	$330.70	$39.00	$369.70	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$500.00	$0.00	$500.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$2,776.29	$100.00	$2,876.29	
POLICE OFFICERS ANNUITY FUND (POAF)	$9,088.95	$0.00	$9,088.95	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$23,263.59	$0.00	$23,263.59	
DEPT OF CORRECTIONS	$14,563.25	$0.00	$14,563.25	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$1,369.50	$0.00	$1,369.50	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,222.08	$0.00	$2,222.08	
STATE DEPARTMENT OF EDUCATION	**$14,057.60**	**$0.00**	**$14,057.60**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$12,157.60	$0.00	$12,157.60	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,900.00	$0.00	$1,900.00	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$180.00	$0.00	$180.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$62.40	$0.00	$62.40	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$11,147.57	$0.00	$11,147.57	
FORENSIC SCIENCE	**$27,215.19**	**$837.75**	**$28,052.94**	
DNA DATABASE FUND	$20,908.40	$837.75	$21,746.15	
FORENSIC TRUST FUND	$4,415.29	$0.00	$4,415.29	
CHEMICAL TRAINING/TRUST FUND	$1,891.50	$0.00	$1,891.50	
ALABAMA LAW ENFORCEMENT AGENCY	**$4,387.96**	**$0.00**	**$4,387.96**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$2,148.48	$0.00	$2,148.48	
PUBLIC SAFETY FUND	$2,212.48	$0.00	$2,212.48	
LAW ENFORCEMENT (NO SEAT BELT)	$27.00	$0.00	$27.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$23,714.23**	**$4,871.92**	**$28,586.15**	
BAIL FEES	$1,780.63	$0.00	$1,780.63	

BOND FEES	$4,558.13	$0.00	$4,558.13	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$17,375.47	$4,871.92	$22,247.39	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$9,832.50**	**$10,056.01**	**$19,888.51**	
COUNTY GENERAL FUND - FEES	$9,832.50	$10,056.01	$19,888.51	
OPERATIONS FUND	$0.00	$0.00	$0.00	
DISTRICT ATTORNEY	**$77,598.04**	**$9,164.00**	**$86,762.04**	
BAIL FEE	$8,014.58	$0.00	$8,014.58	
BAIL BOND FEE	$7,693.18	$0.00	$7,693.18	
D999 COLLECTIONS	$20,831.01	$0.00	$20,831.01	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$6,843.75	$0.00	$6,843.75	
WORTHLESS CHECK UNIT	$2,660.04	$0.00	$2,660.04	
SOLICITORS FEE	$31,555.48	$9,164.00	$40,719.48	
TOTAL NON COURT DISBURSEMENTS	**$441,359.64**	**$104,150.12**	**$545,509.76**	**$545,509.76**
TOTAL DISBURSEMENTS				**$1,266,978.51**
BONDS/INTERPLEADER	**$21,153.00**	**$212,316.86**	**$233,469.86**	
TOTAL COLLECTIONS FY2016	**$609,048.09**	**$891,400.28**	**$1,500,448.37**	

WILCOX COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$30,442.89	$0.00	$30,442.89	
CHILD SUPPORT	$0.00	$4,728.00	$4,728.00	
ALIMONY	$0.00	$0.00	$0.00	
JUDGMENTS	$0.00	$232,871.16	$232,871.16	
REFUNDS	$473.60	$1,852.06	$2,325.66	
MISCELLANEOUS	$0.00	$0.00	$0.00	
TOTAL THIRD PARTY DISBURSEMENTS*	**$30,916.49**	**$239,451.22**	**$270,367.71**	**$270,367.71**
TOTAL NON COURT DISBURSEMENTS	**$161,933.51**	**$66,683.45**	**$228,616.96**	**$228,616.96**
COURT DISBURSEMENTS				
AOC	**$11,615.81**	**$8,743.39**	**$20,359.20**	
CERTIFIED MAIL	$0.00	$2,672.40	$2,672.40	
CHIP - AOC	$282.46	$0.00	$282.46	
ADVANCED TECH	$2,642.05	$950.99	$3,593.04	
JUDICIAL PAY PLAN	$135.78	$0.00	$135.78	
JUDICIAL ADM FUND-HB688	$8,555.52	$5,120.00	$13,675.52	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$4,239.21**	**$2,300.30**	**$6,539.51**	
JUDICIAL ADM FUND (HB688)	$2,137.31	$1,280.00	$3,417.31	
LAW LIBRARY	$2,101.90	$1,020.30	$3,122.20	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$19,630.11**	**$5,959.29**	**$25,589.40**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$11,700.13	$3,194.13	$14,894.26	
BAIL FEE	$5,019.42	$0.00	$5,019.42	
3.5% BAIL FEE	$762.64	$0.00	$762.64	
JUDICIAL ADM FUND - HB688	$2,147.92	$1,280.00	$3,427.92	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$0.00	$1,485.16	$1,485.16	
SOLICITORS FEE	$0.00	$0.00	$0.00	
TOTAL COURT DISBURSEMENTS	**$35,485.13**	**$17,002.98**	**$52,488.11**	**$52,488.11**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$551,472.78**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$69,835.27**	**$52,969.10**	**$122,804.37**	
FILING FEES - STATE GENERAL FUND	$22,232.21	$22,334.40	$44,566.61	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$9,059.54	$89.94	$9,149.48	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$24,349.97	$24,349.97	
FAIR TRIAL TAX	$11,099.17	$6,117.92	$17,217.09	
FAIR TRIAL TAX RECOUPMENT	$214.04	$0.00	$214.04	
CIVIL LEGAL SERVICE	$135.66	$0.00	$135.66	
FINES/COPIES/INTEREST	$26,905.52	$64.87	$26,970.39	
ADMINISTRATIVE FEES - GENERAL FUND	**$189.13**	**$12.00**	**$201.13**	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	**$0.00**	**$0.00**	**$0.00**	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$935.99	$0.00	$935.99	
POLICE OFFICERS ANNUITY FUND (POAF)	$2,852.98	$0.00	$2,852.98	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$11,446.20	$0.00	$11,446.20	
DEPT OF CORRECTIONS	$50.00	$0.00	$50.00	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$505.89	$0.00	$505.89	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$662.60	$0.00	$662.60	
STATE DEPARTMENT OF EDUCATION	**$4,015.77**	**$0.00**	**$4,015.77**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$3,426.30	$0.00	$3,426.30	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$589.47	$0.00	$589.47	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$60.00	$0.00	$60.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$56.55	$0.00	$56.55	
MISCELLANEOUS ASSESSMENTS	$0.00	$0.00	$0.00	
CRIME VICTIMS	$3,969.95	$0.00	$3,969.95	
FORENSIC SCIENCE	**$6,917.87**	**$521.49**	**$7,439.36**	
DNA DATABASE FUND	$5,868.71	$521.49	$6,390.20	
FORENSIC TRUST FUND	$463.39	$0.00	$463.39	
CHEMICAL TRAINING/TRUST FUND	$585.77	$0.00	$585.77	
ALABAMA LAW ENFORCEMENT AGENCY	**$1,259.74**	**$0.00**	**$1,259.74**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$543.47	$0.00	$543.47	
PUBLIC SAFETY FUND	$568.67	$0.00	$568.67	
LAW ENFORCEMENT (NO SEAT BELT)	$147.60	$0.00	$147.60	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$1,350.86**	**$1,290.00**	**$2,640.86**	
BAIL FEES	$1,115.37	$0.00	$1,115.37	

BOND FEES	$235.49	$0.00	$235.49	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$1,290.00	$1,290.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	**$19,749.72**	**$11,902.86**	**$31,652.58**	
COUNTY GENERAL FUND - FEES	$4,596.90	$7,613.98	$12,210.88	
OPERATIONS FUND	$15,152.82	$4,288.88	$19,441.70	
DISTRICT ATTORNEY	**$38,264.12**	**$0.00**	**$38,264.12**	
BAIL FEE	$5,019.66	$0.00	$5,019.66	
BAIL BOND FEE	$857.97	$0.00	$857.97	
D999 COLLECTIONS	$17,142.59	$0.00	$17,142.59	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$2,490.31	$0.00	$2,490.31	
WORTHLESS CHECK UNIT	$0.22	$0.00	$0.22	
SOLICITORS FEE	$12,753.37	$0.00	$12,753.37	
TOTAL NON COURT DISBURSEMENTS	**$161,933.51**	**$66,683.45**	**$228,616.96**	**$228,616.96**
TOTAL DISBURSEMENTS				**$551,472.78**
BONDS/INTERPLEADER	**$1,000.00**	**$500.00**	**$1,500.00**	
TOTAL COLLECTIONS FY2016	**$229,335.13**	**$323,637.65**	**$552,972.78**	

WINSTON COUNTY COMBINED TRANSMITTAL FOR				
OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	**CRIMINAL**	**CIVIL**	**TOTALS**	**GRAND TOTALS**
RESTITUTION	$149,293.08	$0.00	$149,293.08	
CHILD SUPPORT	$0.00	$29,786.00	$29,786.00	
ALIMONY	$0.00	$1,800.00	$1,800.00	
JUDGMENTS	$0.00	$613,515.25	$613,515.25	
REFUNDS	$2,158.34	$0.00	$2,158.34	
MISCELLANEOUS	$2.00	$832.85	$834.85	
TOTAL THIRD PARTY DISBURSEMENTS*	**$151,453.42**	**$645,934.10**	**$797,387.52**	**$797,387.52**
TOTAL NON COURT DISBURSEMENTS	**$537,933.40**	**$115,273.54**	**$653,206.94**	**$653,206.94**
COURT DISBURSEMENTS				
AOC	**$29,564.76**	**$15,948.07**	**$45,512.83**	
CERTIFIED MAIL	$8.00	$2,015.90	$2,023.90	
CHIP - AOC	$1,683.59	$0.00	$1,683.59	
ADVANCED TECH	$6,634.94	$2,082.17	$8,717.11	
JUDICIAL PAY PLAN	$536.77	$0.00	$536.77	
JUDICIAL ADM FUND-HB688	$20,701.46	$11,850.00	$32,551.46	
JUROR CHARGES	$0.00	$0.00	$0.00	
PRESIDING JUDGE	**$7,750.01**	**$4,125.25**	**$11,875.26**	
JUDICIAL ADM FUND (HB688)	$5,117.28	$2,962.50	$8,079.78	
LAW LIBRARY	$2,632.73	$1,162.75	$3,795.48	
PRIVATE JUDGE	$0.00	$0.00	$0.00	
JUDICIAL ADM FUND (LOCAL)	$0.00	$0.00	$0.00	
JU SUPERVISION FEES	$0.00	$0.00	$0.00	
DOMESTIC VIOLENCE FUND	$0.00	$0.00	$0.00	
CIRCUIT CLERK	**$40,892.08**	**$4,420.67**	**$45,312.75**	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	$20,109.69	$0.00	$20,109.69	
BAIL FEE	$6,386.39	$0.00	$6,386.39	
3.5% BAIL FEE	$4,288.19	$0.00	$4,288.19	
JUDICIAL ADM FUND - HB688	$5,281.68	$2,962.50	$8,244.18	
JUDICIAL ADM FUND - LOCAL	$0.00	$0.00	$0.00	
COPIES	$650.50	$1,458.17	$2,108.67	
SOLICITORS FEE	$4,175.63	$0.00	$4,175.63	
TOTAL COURT DISBURSEMENTS	**$78,206.85**	**$24,493.99**	**$102,700.84**	**$102,700.84**
TOTAL COURT STATEWIDE DISBURSEMENTS				**$1,553,295.30**
NON COURT DISBURSEMENTS				
GENERAL FUND	**$257,028.03**	**$86,969.48**	**$343,997.51**	
FILING FEES - STATE GENERAL FUND	$63,778.68	$44,369.22	$108,147.90	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	$23,426.22	$285.00	$23,711.22	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	$0.00	$29,437.65	$29,437.65	
FAIR TRIAL TAX	$27,622.10	$12,813.15	$40,435.25	
FAIR TRIAL TAX RECOUPMENT	$62,625.95	$0.00	$62,625.95	
CIVIL LEGAL SERVICE	$536.27	$0.00	$536.27	
FINES/COPIES/INTEREST	$77,364.16	$2.46	$77,366.62	
ADMINISTRATIVE FEES - GENERAL FUND	$1,674.65	$62.00	$1,736.65	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	$0.00	$0.00	$0.00	
EXTRADITION	$0.00	$0.00	$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	$4,546.69	$20.00	$4,566.69	
POLICE OFFICERS ANNUITY FUND (POAF)	$7,199.77	$0.00	$7,199.77	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	$10,635.38	$0.00	$10,635.38	
DEPT OF CORRECTIONS	$16,439.79	$0.00	$16,439.79	
AL DEPT OF ECOMONIC & COMMUNITY AFFAIRS	$2,190.37	$0.00	$2,190.37	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	$2,769.86	$0.00	$2,769.86	
STATE DEPARTMENT OF EDUCATION	**$8,771.83**	**$0.00**	**$8,771.83**	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	$7,076.58	$0.00	$7,076.58	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	$1,695.25	$0.00	$1,695.25	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	$165.00	$0.00	$165.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	$2,408.23	$0.00	$2,408.23	
MISCELLANEOUS ASSESSMENTS	$697.09	$0.00	$697.09	
CRIME VICTIMS	$17,635.40	$0.00	$17,635.40	
FORENSIC SCIENCE	**$25,690.98**	**$961.82**	**$26,652.80**	
DNA DATABASE FUND	$15,801.31	$961.82	$16,763.13	
FORENSIC TRUST FUND	$7,490.57	$0.00	$7,490.57	
CHEMICAL TRAINING/TRUST FUND	$2,399.10	$0.00	$2,399.10	
ALABAMA LAW ENFORCEMENT AGENCY	**$7,415.19**	**$0.00**	**$7,415.19**	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	$3,314.80	$0.00	$3,314.80	
PUBLIC SAFETY FUND	$3,926.39	$0.00	$3,926.39	
LAW ENFORCEMENT (NO SEAT BELT)	$174.00	$0.00	$174.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	$0.00	$0.00	$0.00	
SHERIFF	**$2,194.89**	**$0.00**	**$2,194.89**	
BAIL FEES	$1,418.48	$0.00	$1,418.48	

BOND FEES	$776.41	$0.00	$776.41	
JAIL BOOKING FEES/DETENTION FEES	$0.00	$0.00	$0.00	
SERVICE FEES	$0.00	$0.00	$0.00	
PRETRIAL FEES	$0.00	$0.00	$0.00	
COUNTY	$49,052.89	$27,322.24	$76,375.13	
COUNTY GENERAL FUND - FEES	$10,424.34	$9,841.30	$20,265.64	
OPERATIONS FUND	$38,628.55	$17,480.94	$56,109.49	
DISTRICT ATTORNEY	**$123,092.01**	**$0.00**	**$123,092.01**	
BAIL FEE	$6,388.68	$0.00	$6,388.68	
BAIL BOND FEE	$4,824.11	$0.00	$4,824.11	
D999 COLLECTIONS	$59,271.82	$0.00	$59,271.82	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	$12,352.01	$0.00	$12,352.01	
WORTHLESS CHECK UNIT	$15,047.17	$0.00	$15,047.17	
SOLICITORS FEE	$25,208.22	$0.00	$25,208.22	
TOTAL NON COURT DISBURSEMENTS	**$537,933.40**	**$115,273.54**	**$653,206.94**	**$653,206.94**
TOTAL DISBURSEMENTS				**$1,553,295.30**
BONDS/INTERPLEADER	**$61,640.00**	**$0.00**	**$61,640.00**	
TOTAL COLLECTIONS FY2016	**$829,233.67**	**$785,701.63**	**$1,614,935.30**	