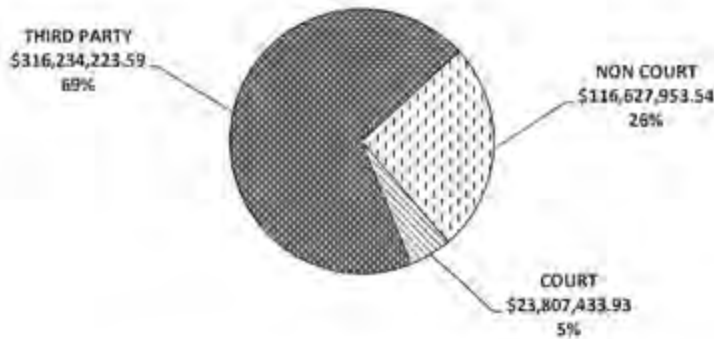


STATEWIDE TRANSMITTAL FOR FY2016
 October 1, 2015 thru September 30, 2016

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 ECONOMIC & 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 IND/AGENCY/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	\$234,221.24	
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	
0999 COLLECTIONS	\$4,868,559.81	\$0.00	\$4,868,559.81	
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	

**COURTS STATEWIDE COMBINED DISBURSEMENTS FY2016
COURT VS. NON COURT VS. THIRD PARTY**



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

	CRIMINAL	CIVIL	COMBINED TOTALS	GRAND TOTALS
THIRD PARTY DISBURSEMENTS*				
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	\$11,629,812.21	\$11,816,930.24	
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	\$916,513.32	\$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	\$137,448.16	\$0.00	\$137,448.16	
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	\$84,155.60	\$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/DCM 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	\$3,359.38	\$0.00	\$3,359.38	
TOTAL COURT DISBURSEMENTS	\$197,105.84	\$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)	\$56,985.39	\$585.00	\$57,570.39	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$102,328.88	\$102,328.88	
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)	\$8,681.18	\$125.00	\$8,806.18	
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 ECONOMIC & 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	\$3,632.08	\$57,289.89	
DNA DATABASE FUND	\$42,660.43	\$3,632.08	\$46,292.52	
FORENSIC TRUST FUND	\$5,571.78	\$0.00	\$5,571.78	
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	\$8,240.35	\$0.00	\$8,240.35	
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	
BCND 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	\$67,280.85	\$25,759.33	\$93,040.28	
JUDICIAL PAY PLAN	\$6,808.73	\$0.00	\$6,808.73	
JUDICIAL ADM FUND-HB688	\$214,798.88	\$152,053.88	\$366,852.76	
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	\$189,861.94	\$212,840.40	\$402,702.34	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$190,948.06	\$0.00	\$190,948.06	
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 82-227 (TO PREVENT LAYOFFS)	\$216,641.99	\$3,599.48	\$220,241.47	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$485,427.82	\$485,427.82	
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	\$789,381.52	\$15,515.00	\$804,896.52	
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)	\$86,932.44	\$0.00	\$86,932.44	
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 ECONOMIC & 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	\$95,191.98	\$0.00	\$95,191.98	
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	\$89,825.00	\$14,287.04	\$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	\$499.08	\$0.00	\$499.08	
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)	\$726.08	\$845.00	\$1,571.08	
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/DCM 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	\$8,154.83	\$13,806.74	\$21,961.57	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$3,227.39	\$46.00	\$3,273.39	
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)	\$1,066.10	\$9.98	\$1,076.08	
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 ECONOMIC & COMMUNITY AFFAIRS	\$733.60	\$0.00	\$733.60	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	\$198.44	\$0.00	\$198.44	
STATE DEPARTMENT OF EDUCATION	\$1,637.59	\$0.00	\$1,637.59	
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-CDST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$9,306.88	\$0.00	\$9,306.88	
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	\$183,657.78	\$569,093.57	\$756,751.35	

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	\$9,835.51	\$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	\$92,586.88	\$0.00	\$92,586.88	
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 ECONOMIC & 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)	\$89.00	\$0.00	\$89.00	
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	\$428.44	\$0.00	\$428.44	
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	\$1,668.52	\$2,333.72	
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	\$38.89	\$6,826.70	
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 ECONOMIC & 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	\$27,813.98	\$980.29	\$28,794.26	
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	\$100,106.58	\$21,709.99	\$121,816.57	
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	\$56,870.66	\$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-HB685	\$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)	\$8,825.42	\$6,485.00	\$15,310.42	
LAW LIBRARY	\$5,105.63	\$2,577.60	\$7,683.23	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JJ SUPERVISION FEES	\$0.00	\$0.00	\$0.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
CIRCUIT CLERK	\$74,419.54	\$9,500.99	\$84,000.53	
FEES - D99WDDM 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	\$5,095.99	\$5,570.39	
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	\$104,575.89	\$222,508.86	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$44,299.36	\$109.36	\$44,408.71	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$64,060.43	\$64,060.43	
FAIR TRIAL TAX	\$64,980.73	\$29,097.00	\$94,077.73	
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 ECONOMIC & 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	\$36,675.27	\$2,287.94	\$38,963.21	
DNA DATABASE FUND	\$29,377.79	\$2,287.94	\$31,665.73	
FORENSIC TRUST FUND	\$6,485.11	\$0.00	\$6,485.11	
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	\$80,829.62	\$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	\$8,730.00	\$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)	\$1,338.84	\$1,682.50	\$3,021.34	
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	\$1,619.99	\$1,624.99	
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	\$13,818.00	\$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	\$13,380.35	\$0.00	\$13,380.35	
DEPT OF CORRECTIONS	\$0.00	\$0.00	\$0.00	
AL DEPT OF ECONOMIC & 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)	\$96.00	\$0.00	\$96.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	\$7,006.13	\$0.00	\$7,006.13	
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	\$22,843.88	\$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	\$2,330.87	\$0.00	\$2,330.87	
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 - ADC	\$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	\$45,433.66	\$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	\$9,229.69	\$0.00	\$9,229.69	
3.5% BAIL FEE	\$9,108.25	\$0.00	\$9,108.25	
JUDICIAL ADM FUND - HB688	\$11,368.53	\$4,073.40	\$15,441.93	
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	\$138,355.01	\$59,738.41	\$198,093.42	
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 ECONOMIC & 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	\$9,855.12	\$0.00	\$9,855.12	
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	\$15,099.04	\$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	
CHP - AOC	\$5,622.93	\$0.00	\$5,622.93	
ADVANCED TECH	\$34,186.86	\$15,365.65	\$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	\$38,669.59	\$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 - D99WDDM 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	\$18,256.12	\$30,596.21	
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	\$316,715.46	\$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	\$242,079.29	\$242,079.29	
FAIR TRIAL TAX	\$141,910.49	\$93,897.04	\$235,807.53	
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	\$388,253.40	\$3,218.42	\$391,471.82	
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 ECONOMIC & 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	\$6.00	\$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	\$8,069.66	\$0.00	\$8,069.66	

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	\$8,315.15	\$1,884.88	\$10,200.03	
TOTAL THIRD PARTY DISBURSEMENTS*	\$149,311.19	\$429,150.58	\$578,461.77	\$578,461.77
TOTAL NON COURT DISBURSEMENTS	\$1,274,311.74	\$258,889.23	\$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	\$23,909.98	\$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 82-227 (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	\$89,784.12	\$0.00	\$89,784.12	
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 ECONOMIC & 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	\$5,403.68	\$0.00	\$5,403.68	

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	\$597,286.04	\$597,286.04	
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	\$36,920.64	\$14,330.00	\$51,250.64	
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	\$96,382.61	\$56,413.78	\$152,796.39	
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	\$657.05	\$115,531.73	
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 ECONOMIC & 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	\$26,687.02	\$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	\$13,136.78	\$0.00	\$13,136.78	
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	\$275,629.62	\$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	\$26,667.99	\$12,115.20	\$40,983.19	
JUDICIAL ADM FUND (HB688)	\$10,482.09	\$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	\$10,656.37	\$1,265.88	\$11,922.25	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
CIRCUIT CLERK	\$85,691.06	\$10,690.55	\$76,381.61	
FEES - DB99/DOM VIO/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 ECONOMIC & 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	\$7,549.08	\$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	\$31,812.48	\$23,933.39	\$55,545.87	
OPERATIONS FUND	\$87,125.48	\$18,468.40	\$105,593.88	
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	\$13,575.84	\$0.00	\$13,575.84	
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	\$275,629.62	\$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	\$115,630.88	\$115,630.88	
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	\$71.08	\$3,069.70	\$3,140.78	
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	\$801.68	\$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	\$15,938.98	\$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	\$5,755.70	\$35,182.40	
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	\$186.00	\$556.63	
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 ECONOMIC & 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	\$6,569.17	\$8,059.37	\$14,627.54	
COUNTY GENERAL FUND - FEES	\$6,569.17	\$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	\$21,761.89	\$62,421.25	
CERTIFIED MAIL	\$13.38	\$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	\$19,995.00	\$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 - D999DDM 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	\$1,489.82	\$0.00	\$1,489.82	
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	\$608.73	\$48,026.54	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,167.93	\$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)	\$7,178.35	\$0.00	\$7,178.35	
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 ECONOMIC & 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				
OPERATIONS FUND	\$9,400.71	\$26,208.05	\$35,608.76	
	\$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	\$6,887.98	\$40.00	\$6,927.98	
WORTHLESS CHECK UNIT	\$7,078.65	\$0.00	\$7,078.65	
SOLICITORS FEE	\$29,463.24	\$21,785.43	\$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	\$707,807.65	\$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	\$41,248.33	\$0.00	\$41,248.33	
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	\$1,841.83	\$1,841.83	
TOTAL THIRD PARTY DISBURSEMENTS*	\$46,163.33	\$233,053.24	\$279,216.57	\$279,216.57
TOTAL NON COURT DISBURSEMENTS	\$275,126.19	\$97,311.87	\$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 - DB99/DOJ VIOL/SORNA/PRETRIAL	\$1,798.55	\$0.00	\$1,798.55	
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)	\$10,688.08	\$135.00	\$10,803.08	
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	\$48,345.72	\$288.83	\$48,634.55	
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)	\$1,988.79	\$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	\$13,899.50	\$0.00	\$13,899.50	
AL DEPT OF ECONOMIC & 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 DRG 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	\$289.99	\$0.00	\$289.99	
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	\$8,200.00	\$0.00	\$8,200.00	
D999 COLLECTIONS	\$6,314.29	\$0.00	\$6,314.29	
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	\$12,733.06	\$0.00	\$12,733.06	
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	\$1,094.82	\$3,309.69	\$5,304.51	
MISCELLANEOUS	\$0.00	\$8,515.15	\$8,515.15	
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	\$823.33	\$8,529.37	
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	\$12,028.58	\$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	\$65,568.62	\$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 ECONOMIC & 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	\$89,500.57	\$670.43	\$70,171.00	
DNA DATABASE FUND	\$61,449.48	\$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	\$1,828,472.66	\$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	\$13,445.32	\$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-HB888	\$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 - HB888	\$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	\$190.78	\$0.00	\$190.78	
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	\$468.00	\$0.00	\$468.00	
DEPT OF CORRECTIONS	\$2,907.09	\$0.00	\$2,907.09	
AL DEPT OF ECONOMIC & 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)	\$789.11	\$0.00	\$789.11	
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	\$24,814.33	\$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	\$6,718.10	\$6,718.10	
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	\$9,214.98	\$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	\$8,735.11	\$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				\$2,449,832.12
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	\$63,768.68	\$63,768.68	
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 ECONOMIC & 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	\$5,381.38	\$0.00	\$5,381.38	
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	\$60,060.61	\$65,476.23	\$125,536.84	
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	\$20,264.94	\$17,906.73	\$38,171.67	
JUDICIAL ADM FUND (HB688)	\$10,497.59	\$11,337.48	\$21,835.07	
LAW LIBRARY	\$5,837.35	\$8,569.25	\$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	\$120,868.78	\$179,048.45	\$299,917.23	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$44,468.44	\$668.42	\$45,136.86	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$121,268.41	\$121,268.41	
FAIR TRIAL TAX	\$57,491.78	\$53,799.11	\$111,290.89	
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 ECONOMIC & COMMUNITY AFFAIRS	\$4,330.20	\$0.00	\$4,330.20	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	\$3,318.86	\$0.00	\$3,318.86	
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 PUBUC 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	\$4,628.80	\$0.00	\$4,628.80	
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	\$5,676.63	\$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	\$96,411.98	\$780,007.23	\$780,007.23
COURT DISBURSEMENTS				
AOC	\$51,215.75	\$15,161.20	\$66,377.05	
CERTIFIED MAIL	\$0.00	\$5,259.91	\$5,259.91	
CHIP - AOC	\$792.63	\$0.00	\$792.63	
ADVANCED TECH	\$12,021.10	\$1,545.40	\$13,566.50	
JUDICIAL PAY PLAN	\$484.78	\$0.00	\$484.78	
JUDICIAL ADM FUND-HB688	\$87,917.34	\$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	\$2,088.09	\$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	\$338,674.62	\$74,451.62	\$413,126.44	
FILING FEES - STATE GENERAL FUND	\$102,220.06	\$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	\$68.09	\$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 ECONOMIC & 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	\$1,290.00	\$0.00	\$1,290.00	
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	\$4,870.81	\$0.00	\$4,870.81	
SOLICITORS FEE	\$42,380.31	\$0.00	\$42,380.31	
TOTAL NON COURT DISBURSEMENTS	\$681,595.25	\$95,411.96	\$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				
	CRIMINAL	CIVIL	COMBINED TOTALS	GRAND TOTALS
THIRD PARTY DISBURSEMENTS*				
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	\$86,477.45	\$86,477.45	
REFUNDS	\$630.11	\$0.00	\$630.11	
MISCELLANEOUS	\$277.00	\$475.19	\$752.19	
TOTAL THIRD PARTY DISBURSEMENTS*	\$56,218.70	\$86,952.64	\$143,171.34	\$143,171.34
TOTAL NON COURT DISBURSEMENTS	\$651,247.62	\$57,580.30	\$708,827.92	\$708,827.92
COURT DISBURSEMENTS				
AOC	\$47,952.20	\$6,398.02	\$54,350.22	
CERTIFIED MAIL	\$0.00	\$1,193.72	\$1,193.72	
CHIP - AOC	\$709.22	\$0.00	\$709.22	
ADVANCED TECH	\$11,041.00	\$634.30	\$11,675.30	
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)	\$8,950.61	\$1,092.50	\$10,043.11	
LAW LIBRARY	\$6,645.67	\$677.24	\$7,322.91	
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	\$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	\$4,879.64	\$0.00	\$4,879.64	
3.5% BAIL FEE	\$4,013.53	\$0.00	\$4,013.53	
JUDICIAL ADM FUND - HB688	\$6,110.49	\$1,092.50	\$7,202.99	
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	\$385.62	\$0.00	\$385.62	
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 ECONOMIC & 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	\$4,514.18	\$0.00	\$4,514.18	
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	\$237,148.92	\$0.00	\$237,148.92	
CHILD SUPPORT	\$0.00	\$22,890.00	\$22,890.00	
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	\$45,819.25	\$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/DOV 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	\$66.00	\$2,320.97	
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 ECONOMIC & 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	\$61,895.62	\$0.00	\$61,895.62	
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	\$11,811.18	\$0.00	\$11,811.18	
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	\$64,028.92	\$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	\$524,386.00	\$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	-\$8,170.00	\$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 (HB888)	\$8,930.75	\$2,292.50	\$11,223.25	
LAW LIBRARY	\$6,693.84	-\$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	\$4,488.12	\$0.00	\$4,488.12	
3.5% BAIL FEE	\$2,660.54	\$0.00	\$2,660.54	
JUDICIAL ADM FUND - HB888	\$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	\$35,724.85	\$127,636.87	
FILING FEES 02-227 (TO PREVENT LAYOFFS)	\$33,861.98	\$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)	\$3,284.45	\$50.00	\$3,334.45	
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 ECONOMIC & 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	\$9,870.47	\$0.00	\$9,870.47	
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	\$15,889.74	\$101,504.68	
COUNTY GENERAL FUND - FEES	\$8,821.44	\$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	\$856,681.32	\$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	\$108,371.86	\$73,158.01	\$181,529.87	
CERTIFIED MAIL	\$237.81	\$12,385.32	\$12,623.13	
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)	\$98.00	\$0.00	\$98.00	
JU SUPERVISION FEES	\$0.00	\$0.00	\$0.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
CIRCUIT CLERK	\$192,959.11	\$17,673.65	\$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	\$230,293.69	\$205,428.98	\$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	\$209,182.08	\$0.00	\$209,182.08	
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 ECONOMIC & 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	\$10,368.44	\$0.00	\$10,368.44	
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	\$82,742.59	\$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	\$29,465.66	\$0.00	\$29,465.66	
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	\$33,828.63	\$33,729.98	\$67,558.61	
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 82-227 (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	\$44,842.40	\$38,287.88	\$83,130.28	
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	\$10,480.48	\$0.00	\$10,480.48	
DEPT OF CORRECTIONS	\$5,238.29	\$0.00	\$5,238.29	
AL DEPT OF ECONOMIC & 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	\$21,956.17	\$2,900.69	\$24,856.86	
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	\$48,079.18	\$0.00	\$48,079.16	
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	(562,124.96)	(559,420.96)	
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	\$9,079.49	\$11,722.27	
JUDICIAL PAY PLAN	\$395.09	\$0.00	\$395.09	
JUDICIAL ADM FUND-HB888	\$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 (HB888)	\$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 - HB888	\$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				\$1,948,856.95
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 RECOURMENT	\$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 ECONOMIC & 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	\$1,797.48	\$0.00	\$1,797.48	

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	\$7,556.88	\$24,008.07	
JUDICIAL PAY PLAN	\$1,363.10	\$0.00	\$1,363.10	
JUDICIAL ADM FUND-HB685	\$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 (HB888)	\$12,820.87	\$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 - HB888	\$13,144.38	\$10,425.88	\$23,570.26	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$643.00	\$5,619.47	\$6,262.47	
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	\$182,301.68	\$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 ECONOMIC & 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	\$11,845.18	\$14,336.13	\$25,981.31	
MISCELLANEOUS	\$0.00	(\$58,163.88)	(\$58,163.88)	
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	\$89,936.81	\$68,526.84	\$188,463.65	
CERTIFIED MAIL	\$134.48	\$10,928.00	\$11,062.48	
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/DOJ VIOL/SORNA/PRETRIAL	\$103,059.89	\$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	\$7,875.37	\$5,083.14	\$12,958.51	
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	\$380,188.77	\$1,074,156.16	
FILING FEES - STATE GENERAL FUND	\$217,454.54	\$187,045.50	\$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	\$37,859.43	\$0.00	\$37,859.43	
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)	\$13,889.74	\$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 ECONOMIC & 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)	\$800.00	\$0.00	\$800.00	
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	\$81,845.49	\$4,396.71	\$86,042.20	
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	\$1,316.53	\$0.00	\$1,316.53	
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-HB888	\$87,514.23	\$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 (HB888)	\$18,730.66	\$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 - HB888	\$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)	\$85,264.78	\$216.30	\$85,481.08	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$68,021.14	\$68,021.14	
FAIR TRIAL TAX	\$86,587.18	\$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	\$132,560.58	\$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)	\$8,896.65	\$50.00	\$8,946.65	
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	\$26,413.48	\$0.00	\$26,413.48	
AL DEPT OF ECONOMIC & COMMUNITY AFFAIRS	\$5,981.31	\$0.00	\$5,981.31	
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	\$17,621.45	\$34,784.46	
COUNTY GENERAL FUND - FEES	\$16,963.01	\$17,621.45	\$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	\$25,764.40	\$25,900.08	
CHIP - AOC	\$3,502.89	\$0.00	\$3,502.89	
ADVANCED TECH	\$31,121.84	\$19,050.49	\$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	\$26,803.41	\$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	\$36,521.03	\$150,571.20	
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	\$9,888.26	\$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	\$404,868.53	\$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	\$115,826.64	\$0.00	\$115,826.64	
CIVIL LEGAL SERVICE	\$1,561.64	\$0.00	\$1,561.64	
FINES/COPIES/INTEREST	\$226,351.26	\$6,018.24	\$232,369.50	
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	\$27,885.63	\$0.00	\$27,885.63	
AL DEPT OF ECONOMIC & COMMUNITY AFFAIRS	\$7,271.00	\$0.00	\$7,271.00	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	\$7,193.88	\$0.00	\$7,193.88	
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	\$92.85	\$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	\$6,915.28	\$0.00	\$6,915.28	
PUBLIC SAFETY FUND	\$8,283.20	\$0.00	\$8,283.20	
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	\$84,103.40	\$145,436.76	
COUNTY GENERAL FUND - FEES	\$51,333.36	\$84,103.40	\$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	\$28,959.50	\$50.00	\$30,009.50	
WORTHLESS CHECK UNIT	\$8,112.39	\$0.00	\$8,112.39	
SOLICITORS FEE	\$111,426.14	\$0.00	\$111,426.14	
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	\$127,187.38	\$127,187.38	
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	\$13,848.37	\$29,968.81	
CERTIFIED MAIL	\$0.00	\$1,743.58	\$1,743.58	
CHIP - AOC	\$793.58	\$0.00	\$793.58	
ADVANCED TECH	\$3,881.64	\$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	
RESIDING 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 - D899/DOM VIOL/SORNA/PRETRIAL	\$2,728.29	\$0.00	\$2,728.29	
BAIL FEE	\$4,517.68	\$0.00	\$4,517.68	
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 02-227 (TO PREVENT LAYOFFS)	\$11,524.77	\$238.28	\$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 ECONOMIC & 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	\$8,526.51	\$0.00	\$8,526.51	
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	\$905,672.58	\$905,672.58	
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 - ADC	\$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 - 0999/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	\$7,824.60	\$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	\$38,144.05	\$22,861.82	\$61,005.87	
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 (PGST)	\$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	\$6,556.48	\$0.00	\$6,556.48	
AL DEPT OF ECONOMIC & 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	\$2,254.82	\$0.00	\$2,254.82	

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	\$7,236.89	\$0.00	\$7,236.89	
DISTRICT ATTORNEY	\$85,963.75	\$0.00	\$85,963.75	
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	\$648,617.06	\$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	\$25,481.17	\$14,959.99	\$40,441.16	
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/DCM VIOL/SORNA/PRETRIAL	\$7,729.47	\$0.00	\$7,729.47	
BAIL FEE	\$7,036.55	(\$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	\$32,470.87	\$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	\$802.18	\$54.00	\$856.18	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	\$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 ECONOMIC & 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 INDICENCY/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	\$8,966.56	\$57,617.75	
CERTIFIED MAIL	\$0.00	\$2,349.35	\$2,349.35	
CHIP - AOC	\$602.99	\$0.00	\$602.99	
ADVANCED TECH	\$11,353.18	\$927.21	\$12,280.37	
JUDICIAL PAY PLAN	\$375.70	\$0.00	\$375.70	
JUDICIAL ADM FUND-H6888	\$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 (H6888)	\$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				\$94,186.70
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	\$8,250.52	\$55,819.82	
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 ECONOMIC & 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	\$123,806.58	\$13,544.65	\$137,151.21	
COUNTY GENERAL FUND - FEES	\$12,052.78	\$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 FY2018	\$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)	\$28,052.64	\$120.00	\$28,172.64	
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	\$13,719.16	\$0.00	\$13,719.16	
CIVIL LEGAL SERVICE	\$107.81	\$0.00	\$107.81	
FINES/COPIES/INTEREST	\$58,118.53	\$393.01	\$58,511.54	
ADMINISTRATIVE FEES - GENERAL FUND	\$343.16	\$30.00	\$373.16	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
POLICE OFFICERS STANDARDS/TRAINING (POST)	\$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 ECONOMIC & 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	
MUNICIPAL TIES-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	\$19,599.66	\$612.95	\$20,212.61	
FORENSIC TRUST FUND	\$2,199.74	\$0.00	\$2,199.74	
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	\$4,380.00	\$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 - ADC	\$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)	\$36,847.78	\$627.88	\$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 ECONOMIC & 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	\$5,938.24	\$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	\$5,940.83	\$0.00	\$5,940.83	
BAIL BOND FEE	\$7,092.89	\$0.00	\$7,092.89	
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	\$562,622.63	\$1,495,644.19	

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	\$9,089.21	\$9,089.21	
ALIMONY	\$0.00	\$61,005.00	\$61,005.00	
JUDGMENTS	\$0.00	\$3,719,967.90	\$3,719,967.90	
REFUNDS	\$17,685.48	\$2,082.23	\$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	\$18,872.71	\$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)	\$16,731.62	\$26,753.59	\$43,485.21	
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 - D989/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	\$8,358.02	\$14,203.13	\$22,561.15	
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	\$249,147.85	\$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	\$281,577.86	\$281,577.86	
FAIR TRIAL TAX	\$98,481.51	\$129,561.24	\$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 ECONOMIC & 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	\$41,034.58	\$0.00	\$41,034.58	
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	\$155,961.48	\$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	\$1,118,960.68	\$376,719.04	\$1,495,699.72	\$1,495,699.72
COURT DISBURSEMENTS				
AOC	\$59,366.10	\$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 VIOU/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	\$16,054.91	\$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	\$290.19	\$9,787.40	
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 ECONOMIC & 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	\$4,147.18	\$0.00	\$4,147.18	
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	\$1,886.00	\$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	\$16,699.76	\$0.00	\$16,699.76	
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	\$3,663,152.68	

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	\$680,824.77	\$1,983,385.03	\$2,674,010.80	
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	\$538,951.64	\$882,885.48	
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 ECONOMIC & 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	\$281.18	\$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				\$32,984,716.45
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	\$434,554.98	\$0.00	\$434,554.98	
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	\$1,870.54	\$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	\$39,568.87	\$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	\$50,052.71	\$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)	\$13,843.33	\$0.00	\$13,843.33	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	\$252.41	\$0.00	\$252.41	
DEPT OF CORRECTIONS	\$51,423.01	\$0.00	\$51,423.01	
AL DEPT OF ECONOMIC & 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)	\$11,488.13	\$0.00	\$11,488.13	
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	\$11,454.17	\$19,165.44	\$30,619.61	
CRIME VICTIMS	\$41,873.68	\$0.00	\$41,873.68	
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	\$111,158.00	
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	\$116,815.67	\$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	\$17,991.16	\$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	\$57,644.95	\$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	\$14,447.62	\$14,447.62	
FAIR TRIAL TAX	\$15,968.64	\$6,246.26	\$22,214.90	
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 ECONOMIC & 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	\$1,148.17	\$0.00	\$1,148.17	
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	\$10,368.41	\$0.00	\$10,368.41	
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-HB888	\$49,873.09	\$65,163.31	\$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 (HB888)	\$12,193.65	\$13,790.81	\$25,984.46	
LAW LIBRARY	\$11,730.86	\$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/DM 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 - HB888	\$12,658.57	\$13,790.86	\$26,449.45	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$803.13	\$8,756.07	\$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	\$136,684.82	\$213,560.20	\$350,245.02	
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	\$109,088.71	\$4,015.24	\$113,103.95	
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)	\$7,883.03	\$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 ECONOMIC & 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	\$50,661.00	\$4,549.18	\$55,210.18	
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	\$20,664.86	\$0.00	\$20,664.86	
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	\$218,367.30	(\$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	\$81,592.24	\$0.00	\$81,592.24	
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	\$3,065,780.41	\$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	\$895,541.38	\$178,150.29	\$1,073,691.65	\$1,073,691.65
COURT DISBURSEMENTS				
AGC	\$61,700.28	\$23,737.16	\$85,437.44	
CERTIFIED MAIL	\$0.00	\$3,821.93	\$3,821.93	
CHIP - AGC	\$2,485.04	\$0.00	\$2,485.04	
ADVANCED TECH	\$14,679.49	\$3,276.24	\$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 - DB99/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	\$8,941.83	\$0.00	\$8,941.83	
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	\$80,978.84	\$19,397.34	\$100,376.18	
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	\$149,809.15	\$3,423.12	\$153,232.27	
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)	\$14,708.85	\$0.00	\$14,708.85	
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 ECONOMIC & 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	\$24,796.67	\$0.00	\$24,796.67	
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	\$76,038.83	\$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	
3.6% BAIL FEE	\$10,799.10	\$0.00	\$10,799.10	
JUDICIAL ADM FUND - HB688	\$33,123.68	\$20,139.98	\$53,263.64	
JUDICIAL ADM FUND - LOCAL	\$165,425.75	\$0.00	\$165,425.75	
COPIES	\$1,520.92	\$14,436.97	\$15,957.49	
SOLICITORS FEE	\$7,475.40	\$0.00	\$7,475.40	
TOTAL COURT DISBURSEMENTS	\$572,874.21	\$298,690.77	\$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)	\$38,046.64	\$0.00	\$38,046.64	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	\$9,944.76	\$0.00	\$9,944.76	
DEPT OF CORRECTIONS	\$28,250.41	\$0.00	\$28,250.41	
AL DEPT OF ECONOMIC & 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	\$60,488.62	\$0.00	\$60,488.62	
FORENSIC SCIENCE	\$136,322.56	\$7,311.75	\$143,634.31	
DNA DATABASE FUND	\$88,935.78	\$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	\$138,235.83	\$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	\$964,891.05	\$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	\$9,088.98	\$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	\$4,658.90	\$18,839.59	
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 - DB99/DCM 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	\$153,830.36	\$52,345.38	\$206,175.74	
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	\$248.08	\$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 ECONOMIC & 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	\$43,091.63	\$0.00	\$43,091.63	
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	\$7,880.32	\$0.00	\$7,880.32	
PUBLIC SAFETY FUND	\$9,265.22	\$0.00	\$9,265.22	
LAW ENFORCEMENT (NO SEAT BELT)	\$185.00	\$0.00	\$185.00	
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	\$193,851.80	\$0.00	\$193,851.80	
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	

LOWNOES 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 - ADC	\$685.12	\$0.00	\$685.12	
ADVANCED TECH	\$7,767.50	\$1,319.07	\$9,106.57	
JUDICIAL PAY PLAN	\$119.04	\$0.00	\$119.04	
JUDICIAL ADM FUND-HB688	\$24,881.18	\$6,618.68	\$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 (HB685)	\$6,184.70	\$1,654.66	\$7,839.36	
LAW LIBRARY	\$3,082.95	\$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	\$4,948.38	\$0.00	\$4,948.38	
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	\$32,681.57	\$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 ECONOMIC & 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)	\$11,676.31	\$0.00	\$11,676.31	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,423.10	\$0.00	\$1,423.10	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	\$485.00	\$0.00	\$485.00	
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	\$889.04	\$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	\$9,252.08	\$0.00	\$9,252.08	
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	\$5,960.00	\$750.00	\$6,710.00	
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	\$65,144.87	\$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	\$3,102.88	\$626.48	\$3,729.36	
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/DMO 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	\$50,728.73	\$175,196.37	
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	\$85,180.15	\$14,364.83	\$99,544.98	
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	\$388.58	\$159.00	\$547.58	
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 ECONOMIC & 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	\$307,487.57	\$556,262.91	
CERTIFIED MAIL	\$249.95	\$26,923.18	\$27,173.13	
CHIP - AOC	\$9,688.41	\$0.00	\$9,688.41	
ADVANCED TECH	\$51,035.25	\$45,893.58	\$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	\$56,645.14	\$101,272.86	
LAW LIBRARY	\$38,819.85	\$23,168.31	\$61,988.16	
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 - DB99/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	\$56,645.37	\$106,877.49	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$3,844.84	\$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 RECOURPENT	\$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	\$126.00	\$9,719.44	
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	\$1,410.81	\$26,963.94	
POLICE OFFICERS ANNUITY FUND (POAF)	\$55,214.07	\$0.00	\$55,214.07	
DEPT OF CONSERVATION/FORESTRY/WATER SAFETY	\$52,177.40	\$0.00	\$52,177.40	
DEPT OF CORRECTIONS	\$117,209.80	\$0.00	\$117,209.80	
AL DEPT OF ECONOMIC & 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 DRG 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	\$186,488.34	\$333.32	\$186,821.66	
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	\$16,725.19	\$0.00	\$16,725.19	

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	\$129,175.45	\$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	\$6,739.78	\$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 ECONOMIC & 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	\$1,287.56	\$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	\$112,006.12	\$0.00	\$112,006.12	
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-HB888	\$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 (HB888)	\$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 - HB888	\$13,167.05	\$4,710.00	\$17,877.05	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$803.32	\$3,059.98	\$3,863.30	
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	\$23,678.94	\$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 ECONOMIC & 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	\$627,453.61	\$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	\$171,009.64	\$0.00	\$171,009.64	
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*	\$202,566.71	\$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 - ADC	\$3,617.25	\$0.00	\$3,617.25	
ADVANCED TECH	\$19,727.70	\$12,175.52	\$31,903.22	
JUDICIAL PAY PLAN	\$2,282.82	\$0.00	\$2,282.82	
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/DQM 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	\$188,276.02	\$3,254.45	\$191,530.47	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,116.78	\$0.00	\$1,116.78	
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 ECONOMIC & 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	\$5,680.23	\$75,146.65	
DNA DATABASE FUND	\$47,213.37	\$5,680.23	\$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	\$7,196.76	\$0.00	\$7,196.76	
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	\$64,928.66	\$62,920.41	\$127,849.27	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$5,845.82	\$0.00	\$5,845.82	
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	\$56,256.99	\$82,225.35	\$138,482.34	
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 ECONOMIC & 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)	\$89,482.65	\$0.00	\$89,482.65	
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	\$147,385.86	\$0.00	\$147,385.86	
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	\$28,092.83	\$0.00	\$28,092.83	
LAW ENFORCEMENT (NO SEAT BELT)	\$2,848.52	\$0.00	\$2,848.52	
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	\$23,605.35	\$48,527.98	
CERTIFIED MAIL	\$0.00	\$8,383.45	\$8,383.45	
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	\$4,788.00	\$10,113.45	
LAW LIBRARY	\$2,186.24	\$1,684.88	\$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/DOJ 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)	\$18,188.28	\$225.00	\$18,413.28	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$41,592.37	\$41,592.37	
FAIR TRIAL TAX	\$23,714.32	\$17,666.89	\$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	\$64,945.62	\$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)	\$2,686.97	\$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 ECONOMIC & 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	\$1,554.87	\$0.00	\$1,554.87	
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	\$150,922.53	\$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	\$34,854.24	\$49,296.30	\$84,150.54	
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 - D999DDM 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	\$33,180.88	\$0.00	\$33,180.88	
AL DEPT OF ECONOMIC & 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	\$7,449.62	\$0.00	\$7,449.62	
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	\$13,141,377.65	\$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	\$19,239.00	\$19,239.00	
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 - ADC	\$6,313.75	\$0.00	\$6,313.75	
ADVANCED TECH	\$38,793.18	\$14,612.43	\$53,405.61	
JUDICIAL PAY PLAN	\$5,364.78	\$0.00	\$5,364.76	
JUDICIAL ADM FUND-HB668	\$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 (HB668)	\$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	
JJ 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	\$34,402.08	\$0.00	\$34,402.06	
3.5% BAIL FEE	\$31,911.19	\$0.00	\$31,911.19	
JUDICIAL ADM FUND - HB668	\$94,563.94	\$65,309.94	\$159,873.88	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,998.50	\$19,281.73	\$21,280.23	
SOLICITORS FEE	\$22,670.38	\$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	\$81,245.78	\$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	\$1,280.43	\$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)	\$22,321.69	\$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 ECONOMIC & 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)	\$46,450.61	\$0.00	\$46,450.61	
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	\$8,003.43	\$0.00	\$8,003.43	
CRIME VICTIMS	\$78,914.36	\$0.00	\$78,914.36	
FORENSIC SCIENCE	\$140,531.81	\$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	\$36,758.86	\$68,328.67	\$106,087.33	
BAIL FEES	\$7,644.70	\$0.00	\$7,644.70	

BOND FEES	\$15,483.59	\$0.00	\$15,483.59	
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	\$94,002.75	\$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	\$35,697.53	\$0.00	\$35,697.53	
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	\$5,031.80	\$5,031.80	
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	\$208.04	\$0.00	\$208.04	
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	\$4,826.82	\$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	\$1,206.82	\$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	\$4,882.16	\$0.00	\$4,882.16	
BAIL FEE	\$1,383.02	\$0.00	\$1,383.02	
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	\$81.75	\$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	\$8,917.88	\$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)	\$2,151.48	\$0.00	\$2,151.48	
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 ECONOMIC & 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)	\$3,008.03	\$0.00	\$3,008.03	
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	\$384.14	\$0.00	\$384.14	
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	\$6,709.65	\$8,654.97	
OPERATIONS FUND	\$3,980.76	\$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	\$951.69	\$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	\$1,797.58	\$7,615.50	
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 (HB685)	\$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	
JJI 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	\$11,237.85	\$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 ECONOMIC & 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)	\$8,772.50	\$0.00	\$8,772.50	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,659.78	\$0.00	\$1,659.78	
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	\$2,827.94	\$0.00	\$2,827.94	
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-HB888	\$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 (HB888)	\$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 - HB888	\$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	\$519,252.28	\$178,504.73	\$697,757.01	
FILING FEES - STATE GENERAL FUND	\$166,662.19	\$82,705.42	\$249,367.61	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$61,822.65	\$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	\$17,514.67	\$0.00	\$17,514.67	
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	\$9,616.97	\$0.00	\$9,616.97	
AL DEPT OF ECONOMIC & 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	\$45,681.01	\$1,949.05	\$47,630.06	
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	\$19,418.69	\$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	\$3,262.50	\$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	\$4,537.06	\$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	\$25.85	\$1,254.56	\$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 02-227 (TO PREVENT LAYOFFS)	\$22,102.64	\$30.00	\$22,132.64	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$32,004.86	\$32,004.86	
FAIR TRIAL TAX	\$27,507.57	\$14,940.50	\$42,448.07	
FAIR TRIAL TAX RECOURMENT	\$55,889.07	\$0.00	\$55,889.07	
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	\$33,487.27	\$0.00	\$33,487.27	
AL DEPT OF ECONOMIC & 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)	\$6,619.42	\$0.00	\$6,619.42	
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	\$4,855.04	\$0.00	\$4,855.04	
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	\$48,018.22	\$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	
D099 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				
ADC	\$53,095.07	\$69,809.49	\$122,904.56	
CERTIFIED MAIL	\$188.87	\$9,099.95	\$9,288.82	
CHIP - ADC	\$1,840.46	\$0.00	\$1,840.46	
ADVANCED TECH	\$11,817.64	\$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	\$5,687.81	\$0.00	\$5,687.81	
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	\$10,333.32	
JUDICIAL ADM FUND - HB688	\$9,897.63	\$12,873.88	\$22,771.51	
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	\$109,458.22	\$182,894.07	\$292,352.29	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$37,883.44	\$405.00	\$38,288.44	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$134,324.66	\$134,324.66	
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	\$84.88	\$322,984.38	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,212.17	\$46.00	\$1,258.17	
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 ECONOMIC & 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)	\$13,891.82	\$0.00	\$13,891.82	
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	\$1,985.99	\$0.00	\$1,985.99	
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	\$4,223.08	\$0.00	\$4,223.09	

BOND FEES	\$6,008.72	\$0.00	\$6,008.72	
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	\$35,636.75	\$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	\$4,108,664.82	\$4,108,664.82	
REFUNDS	\$8,363.46	\$3,945.91	\$12,309.37	
MISCELLANEOUS	\$514.00	\$800,237.97	\$800,751.97	
TOTAL THIRD PARTY DISBURSEMENTS*	\$336,129.81	\$4,710,848.70	\$5,046,978.51	\$5,046,978.51
TOTAL NON COURT DISBURSEMENTS	\$1,888,614.48	\$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	\$105,739.96	\$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	\$44,651.18	\$53,675.06	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$40,759.97	\$0.00	\$40,759.97	
JJ 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/DCM VIOL/SORNA/PRETRIAL	\$31,094.95	\$25,926.00	\$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	\$8,139.96	\$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)	\$69,519.69	\$1,656.20	\$71,175.09	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$325,017.95	\$325,017.95	
FAIR TRIAL TAX	\$98,530.73	\$108,156.13	\$206,686.86	
FAIR TRIAL TAX RECOURPMENT	\$88,692.39	\$0.00	\$88,692.39	
CIVIL LEGAL SERVICE	\$4,562.24	\$0.00	\$4,562.24	
FINES/COPIES/INTEREST	\$245,151.65	\$20,822.04	\$265,973.69	
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 ECONOMIC & COMMUNITY AFFAIRS	\$5,888.35	\$0.00	\$5,888.35	
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	\$54,836.03	\$0.00	\$54,836.03	
FORENSIC SCIENCE	\$98,701.09	\$9,180.38	\$107,881.47	
DNA DATABASE FUND	\$51,719.06	\$9,180.36	\$60,899.44	
FORENSIC TRUST FUND	\$35,619.71	\$0.00	\$35,619.71	
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	\$63,068.13	\$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	\$93,083.92	\$85,297.52	\$158,381.44	
TOTAL NON COURT DISBURSEMENTS	\$1,868,614.48	\$1,152,617.91	\$3,021,232.39	\$3,021,232.39
TOTAL DISBURSEMENTS				\$9,715,391.26
BONDS/INTERPLEADER	\$127,636.46	\$822,528.52	\$950,164.98	
TOTAL COLLECTIONS FY2016	\$2,672,084.40	\$6,993,471.64	\$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	\$108,874.08	\$0.00	\$108,874.08	
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	\$1,751.80	\$0.00	\$1,751.80	
ADVANCED TECH	\$12,087.56	\$3,357.82	\$15,445.40	
JUDICIAL PAY PLAN	\$1,802.70	\$0.00	\$1,802.70	
JUDICIAL ADM FUND-HB888	\$38,296.33	\$15,890.85	\$52,188.98	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
PRESIDING JUDGE	\$28,249.30	\$8,757.46	\$37,008.76	
JUDICIAL ADM FUND (HB688)	\$8,902.94	\$3,972.65	\$12,875.59	
LAW LIBRARY	\$4,524.32	\$1,586.41	\$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	\$8,874.42	\$0.00	\$8,874.42	
JUDICIAL ADM FUND - HB888	\$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	\$133,804.45	\$461,292.21	
FILING FEES - STATE GENERAL FUND	\$102,174.72	\$67,617.44	\$169,792.16	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$37,257.87	\$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	\$1,802.37	\$0.00	\$1,802.37	
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 ECONOMIC & 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 DRG TRUST FUND (HEAD INJURY)	\$4,767.48	\$0.00	\$4,767.48	
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	\$4,489.06	\$0.00	\$4,489.06	
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	\$14,736.80	\$33,821.53	
COUNTY GENERAL FUND - FEES	\$19,084.93	\$14,736.80	\$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	\$181.56	\$181.56	
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	\$36.11	\$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	\$21,406.48	\$88,593.90	
JUDICIAL ADM FUND (HB688)	\$20,902.62	\$9,683.72	\$30,586.34	
LAW LIBRARY	\$10,806.12	\$3,812.63	\$14,618.75	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JJI SUPERVISION FEES	\$35,878.67	\$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	\$21,803.68	\$0.00	\$21,803.68	
BAIL FEE	\$11,564.07	\$0.00	\$11,564.07	
3.5% BAIL FEE	\$11,828.03	\$0.00	\$11,828.03	
JUDICIAL ADM FUND - HB688	\$20,951.42	\$9,883.81	\$30,835.23	
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	\$116,858.61	\$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	\$232.48	\$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 ECONOMIC & 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	\$35,727.86	\$0.00	\$35,727.86	
FORENSIC SCIENCE	\$77,791.89	\$3,124.39	\$80,916.28	
DNA DATABASE FUND	\$83,202.88	\$3,124.39	\$86,327.27	
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	\$254,058.51	\$254,058.51	
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-HB888	\$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	\$4,362.86	\$1,391.02	\$5,753.90	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$184.42	\$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	\$33.86	\$17,028.31	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$23,266.40	\$23,266.40	
FAIR TRIAL TAX	\$22,663.86	\$6,467.96	\$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 ECONOMIC & 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	\$715.78	\$0.00	\$715.78	
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	\$201,850.88	\$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	\$1,251.08	\$0.00	\$1,251.08	
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-HB888	\$46,296.78	\$41,590.00	\$87,886.78	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
PRESIDING JUDGE	\$27,136.78	\$20,845.03	\$47,981.81	
JUDICIAL ADM FUND (HB888)	\$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	\$9,168.18	\$0.00	\$9,168.18	
3.5% BAIL FEE	\$4,640.69	\$0.00	\$4,640.69	
JUDICIAL ADM FUND - HB888	\$12,216.67	\$10,397.50	\$22,614.17	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$228.00	\$5,509.89	\$5,737.89	
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	\$849.36	\$48,948.36	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$115,847.11	\$115,847.11	
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 ECONOMIC & COMMUNITY AFFAIRS	\$3,303.85	\$0.00	\$3,303.85	
CITIZENSHIP TRUST - AMERICAN VILLAGE MONTEVALLO	\$3,780.88	\$0.00	\$3,780.88	
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 DR'S 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)	\$1,893.98	\$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	\$706.71	\$1,201.61	
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	\$0.00	\$31,660.14	
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 ECONOMIC & 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 DRIVERS 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	\$25,094.06	\$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	\$48,023.83	\$0.00	\$48,023.83	
CHILD SUPPORT	\$0.00	\$18,581.00	\$18,581.00	
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	\$6,082.27	\$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	\$2,302.53	\$925.60	\$3,228.13	
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/DCM 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	\$49,489.22	\$39,105.29	\$88,594.51	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$19,856.53	\$90.00	\$19,946.53	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$30,856.79	\$30,856.79	
FAIR TRIAL TAX	\$25,168.49	\$10,496.92	\$35,665.41	
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 ECONOMIC & 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 DR'S TRUST FUND (HEAD INJURY)	\$1,406.08	\$0.00	\$1,406.08	
DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)	\$182.00	\$0.00	\$182.00	
MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA	\$1,467.58	\$0.00	\$1,467.58	
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	\$26,735.54	\$46,102.12	
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	\$20,899.97	\$34,274.26	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
PRESIDING JUDGE	\$4,961.49	\$7,297.12	\$12,258.61	
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 ECONOMIC & 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	\$2,047.62	\$0.00	\$2,047.62	
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	\$16,978.79	\$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	\$28,796.35	\$0.00	\$28,796.35	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$8,418.50	\$0.00	\$8,418.50	
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	\$170,746.64	\$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	\$1,080,246.70	\$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 - ADC	\$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	\$88,920.19	\$39,999.64	\$128,919.83	
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	\$470,614.71	\$470,614.71	
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	\$505,853.55	\$76.09	\$505,929.64	
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	\$2,042.78	\$0.00	\$2,042.78	
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 ECONOMIC & 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 DRIVERS 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	\$94,466.60	\$54,601.23	\$149,067.83	
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	\$25,602.75	\$93,325.81	\$118,928.56	
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	\$8,486.75	\$24,359.77	
JUDICIAL PAY PLAN	\$1,029.03	\$0.00	\$1,029.03	
JUDICIAL ADM FUND-HB888	\$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	
JJ 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 - HB888	\$12,690.72	\$11,220.00	\$23,910.72	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$587.82	\$6,131.72	\$6,699.54	
SOLICITORS FEE	\$10,441.89	\$0.00	\$10,441.89	
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	\$66,182.20	\$48,893.34	\$115,085.54	
FAIR TRIAL TAX RECOUPMENT	\$66,938.88	\$0.00	\$66,938.88	
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 ECONOMIC & 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	\$15,869.08	\$66,072.33	
BAIL FEES	\$4,089.87	\$0.00	\$4,089.87	

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	\$15,868.00	\$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	\$3,231.81	\$3,238.54	
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	\$29,368.76	\$9,930.00	\$39,298.76	
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/DQM VIOL/SORNA/PRETRIAL	\$6,943.89	\$0.00	\$6,943.89	
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	\$1,846.20	\$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	\$37,803.22	\$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	\$66,893.69	\$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 ECONOMIC & 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, 2015				
			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	\$66,663.45	\$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-H8688	\$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 (H8688)	\$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 - 0999/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 - H8688	\$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	\$24,349.87	\$24,349.87	
FAIR TRIAL TAX	\$11,089.17	\$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	\$169.13	\$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 ECONOMIC & COMMUNITY AFFAIRS	\$505.89	\$0.00	\$505.89	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	\$862.60	\$0.00	\$862.60	
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	\$483.39	\$0.00	\$483.39	
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	\$813,515.25	\$813,515.25	
REFUNDS	\$2,156.34	\$0.00	\$2,156.34	
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	\$40,692.08	\$4,420.67	\$45,312.75	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$20,109.69	\$0.00	\$20,109.69	
BAIL FEE	\$8,386.39	\$0.00	\$8,386.39	
3.5% BAIL FEE	\$4,288.19	\$0.00	\$4,288.19	
JUDICIAL ADM FUND - HB988	\$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	\$44,269.22	\$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	\$92,625.95	\$0.00	\$92,625.95	
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)	\$4,548.69	\$20.00	\$4,568.69	
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 ECONOMIC & COMMUNITY AFFAIRS	\$2,190.37	\$0.00	\$2,190.37	
CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO	\$2,769.66	\$0.00	\$2,769.66	
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)	\$185.00	\$0.00	\$185.00	
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	