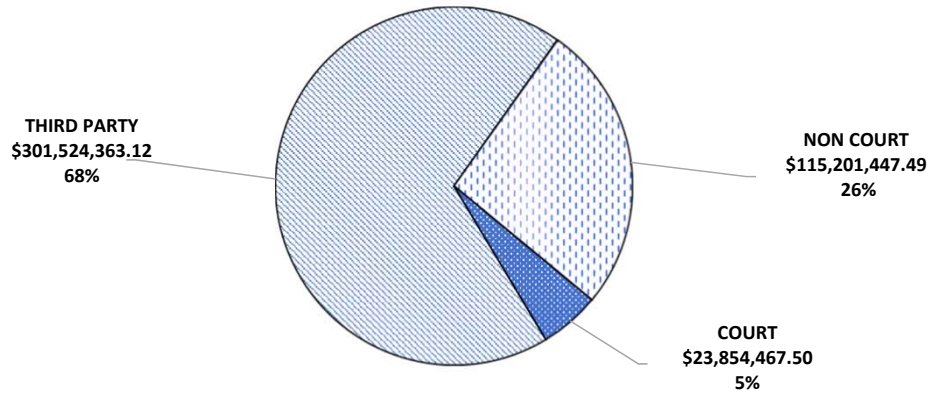


**COURTS STATEWIDE COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

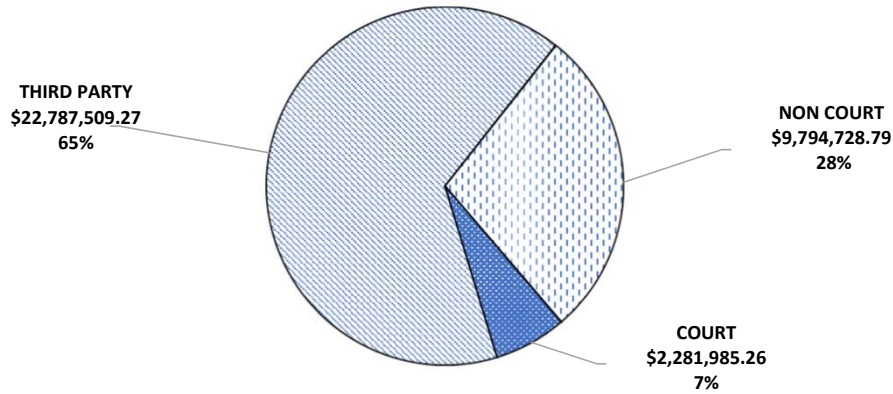


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

STATEWIDE COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$13,087,238.37	\$0.00	\$13,087,238.37	
CHILD SUPPORT	\$0.00	\$3,895,056.40	\$3,895,056.40	
ACDD CHILD SUPPORT UNIT			\$151,811,491.52	**
ALIMONY	\$0.00	\$1,171,268.22	\$1,171,268.22	
JUDGMENTS	\$0.00	\$118,012,918.64	\$118,012,918.64	
REFUNDS	\$473,362.64	\$663,288.02	\$1,136,650.66	
MISCELLANEOUS	\$388,368.97	\$12,021,370.34	\$12,409,739.31	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$13,948,969.98</b>	<b>\$135,763,901.62</b>	<b>\$301,524,363.12</b>	<b>\$301,524,363.12</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$75,265,901.89</b>	<b>\$39,935,545.60</b>	<b>\$115,201,447.49</b>	<b>\$115,201,447.49</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$5,495,402.20</b>	<b>\$5,425,720.37</b>	<b>\$10,921,122.57</b>	
CERTIFIED MAIL	\$4,848.45	\$904,196.88	\$909,045.33	
CHIP - AOC	\$164,705.33	\$0.00	\$164,705.33	
ADVANCED TECH	\$1,231,617.85	\$720,770.80	\$1,952,388.65	
JUDICIAL PAY PLAN	\$119,554.94	\$0.00	\$119,554.94	
JUDICIAL ADM FUND-HB688	\$3,973,179.63	\$3,800,752.69	\$7,773,932.32	
JUROR CHARGES	\$1,496.00	\$0.00	\$1,496.00	
<b>PRESIDING JUDGE</b>	<b>\$3,033,748.32</b>	<b>\$2,054,379.91</b>	<b>\$5,088,128.23</b>	
JUDICIAL ADM FUND (HB688)	\$1,003,621.86	\$975,012.51	\$1,978,634.37	
LAW LIBRARY	\$1,001,466.07	\$989,764.65	\$1,991,230.72	
PRIVATE JUDGE	\$0.00	\$450.00	\$450.00	
JUDICIAL ADM FUND (LOCAL)	\$749,972.49	\$27,192.17	\$777,164.66	
JU SUPERVISION FEES	\$273,554.20	\$61,960.58	\$335,514.78	
DOMESTIC VIOLENCE FUND	\$5,133.70	\$0.00	\$5,133.70	
<b>CIRCUIT CLERK</b>	<b>\$5,728,347.27</b>	<b>\$2,116,869.43</b>	<b>\$7,845,216.70</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$1,793,523.92	\$399,689.74	\$2,193,213.66	
BAIL FEE	\$1,053,105.57	\$15.75	\$1,053,121.32	
3.5% BAIL FEE	\$906,592.96	\$0.00	\$906,592.96	
JUDICIAL ADM FUND - HB688	\$1,107,371.84	\$995,335.52	\$2,102,707.36	
JUDICIAL ADM FUND - LOCAL	\$171,814.17	\$0.00	\$171,814.17	
COPIES	\$195,047.42	\$693,513.41	\$888,560.83	
SOLICITORS FEE	\$500,891.39	\$28,315.01	\$529,206.40	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$14,257,497.79</b>	<b>\$9,596,969.71</b>	<b>\$23,854,467.50</b>	<b>\$23,854,467.50</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$440,580,278.11</b>

<b>STATEWIDE COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$36,545,655.56</b>	<b>\$30,686,604.62</b>	<b>\$67,232,260.18</b>	
FILING FEES - STATE GENERAL FUND	\$10,802,875.00	\$14,661,606.31	\$25,464,481.31	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$3,908,827.21	\$61,698.71	\$3,970,525.92	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$11,473,593.89	\$11,473,593.89	
FAIR TRIAL TAX	\$5,120,916.25	\$4,266,585.64	\$9,387,501.89	
FAIR TRIAL TAX RECOUPMENT	\$3,949,975.19	\$0.00	\$3,949,975.19	
CIVIL LEGAL SERVICE	\$119,493.60	\$0.00	\$119,493.60	
FINES/COPIES/INTEREST	\$12,506,904.81	\$142,053.66	\$12,648,958.47	
ADMINISTRATIVE FEES - GENERAL FUND	\$103,664.83	\$7,907.00	\$111,571.83	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$73,159.41	\$73,159.41	
EXTRADITION	\$32,998.67	\$0.00	\$32,998.67	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$606,125.74</b>	<b>\$20,913.77</b>	<b>\$627,039.51</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$1,245,891.34</b>	<b>\$764.68</b>	<b>\$1,246,656.02</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$827,992.25</b>	<b>\$0.00</b>	<b>\$827,992.25</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$1,789,638.22</b>	<b>\$0.00</b>	<b>\$1,789,638.22</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$340,284.13</b>	<b>\$0.00</b>	<b>\$340,284.13</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$318,567.20</b>	<b>\$95.00</b>	<b>\$318,662.20</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$1,879,925.25</b>	<b>\$0.00</b>	<b>\$1,879,925.25</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$1,610,882.56	\$0.00	\$1,610,882.56	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$269,042.69	\$0.00	\$269,042.69	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$30,036.67</b>	<b>\$0.00</b>	<b>\$30,036.67</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,136,717.11</b>	<b>\$844.62</b>	<b>\$1,137,561.73</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$1,481,015.57</b>	<b>\$230,168.92</b>	<b>\$1,711,184.49</b>	
<b>CRIME VICTIMS</b>	<b>\$2,397,058.64</b>	<b>\$0.00</b>	<b>\$2,397,058.64</b>	
<b>FORENSIC SCIENCE</b>	<b>\$4,047,792.07</b>	<b>\$330,638.53</b>	<b>\$4,378,430.60</b>	
DNA DATABASE FUND	\$2,794,218.92	\$330,638.53	\$3,124,857.45	
FORENSIC TRUST FUND	\$927,983.37	\$0.00	\$927,983.37	
CHEMICAL TRAINING/TRUST FUND	\$325,589.78	\$0.00	\$325,589.78	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$864,518.90</b>	<b>\$0.00</b>	<b>\$864,518.90</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$325,243.24	\$0.00	\$325,243.24	
PUBLIC SAFETY FUND	\$457,763.13	\$0.00	\$457,763.13	
LAW ENFORCEMENT (NO SEAT BELT)	\$13,498.57	\$0.00	\$13,498.57	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$68,013.96	\$0.00	\$68,013.96	
<b>SHERIFF</b>	<b>\$1,525,462.46</b>	<b>\$1,719,503.99</b>	<b>\$3,244,966.45</b>	
BAIL FEES	\$233,988.88	\$3.50	\$233,992.38	
BOND FEES	\$387,930.28	\$0.00	\$387,930.28	
JAIL BOOKING FEES/DETENTION FEES	\$559,105.90	\$4,165.00	\$563,270.90	
SERVICE FEES	\$330,038.29	\$1,715,335.49	\$2,045,373.78	
PRETRIAL FEES	\$14,399.11	\$0.00	\$14,399.11	
<b>COUNTY</b>	<b>\$6,417,061.48</b>	<b>\$6,319,450.87</b>	<b>\$12,736,512.35</b>	
COUNTY GENERAL FUND - FEES	\$2,422,097.43	\$3,612,386.00	\$6,034,483.43	
OPERATIONS FUND	\$3,994,964.05	\$2,707,064.87	\$6,702,028.92	
<b>DISTRICT ATTORNEY</b>	<b>\$13,812,159.30</b>	<b>\$626,560.60</b>	<b>\$14,438,719.90</b>	
BAIL FEE	\$1,053,228.89	\$50.75	\$1,053,279.64	
BAIL BOND FEE	\$1,019,161.53	\$0.00	\$1,019,161.53	
D999 COLLECTIONS	\$4,415,485.38	\$0.00	\$4,415,485.38	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$2,190,397.96	\$445,861.82	\$2,636,259.78	
WORTHLESS CHECK UNIT	\$488,635.40	\$2,224.19	\$490,859.59	
SOLICITORS FEE	\$4,645,250.14	\$178,423.84	\$4,823,673.98	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$75,265,901.89</b>	<b>\$39,935,545.60</b>	<b>\$115,201,447.49</b>	<b>\$115,201,447.49</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$440,580,278.11</b>
<b>BONDS/INTERPLEADER</b>	<b>\$3,097,940.51</b>	<b>\$14,131,174.23</b>	<b>\$17,229,114.74</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$106,570,310.17</b>	<b>\$199,427,591.16</b>	<b>\$457,809,392.85</b>	

**JEFFERSON COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

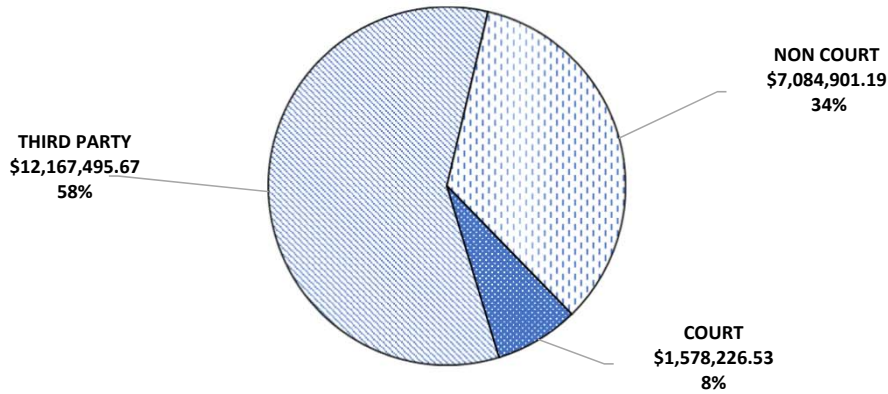


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

JEFFERSON COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$1,229,999.52	\$0.00	\$1,229,999.52	
CHILD SUPPORT	\$0.00	\$681,316.63	\$681,316.63	
ALIMONY	\$0.00	\$82,136.12	\$82,136.12	
JUDGMENTS	\$0.00	\$16,905,293.52	\$16,905,293.52	
REFUNDS	\$18,184.72	\$385,251.95	\$403,436.67	
MISCELLANEOUS	\$1,403.78	\$3,483,923.03	\$3,485,326.81	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$1,249,588.02</b>	<b>\$21,537,921.25</b>	<b>\$22,787,509.27</b>	<b>\$22,787,509.27</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$4,250,301.35</b>	<b>\$5,544,427.44</b>	<b>\$9,794,728.79</b>	<b>\$9,794,728.79</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$378,465.98</b>	<b>\$805,958.31</b>	<b>\$1,184,424.29</b>	
CERTIFIED MAIL	\$1.53	\$172,580.96	\$172,582.49	
CHIP - AOC	\$8,978.32	\$0.00	\$8,978.32	
ADVANCED TECH	\$84,913.15	\$102,698.10	\$187,611.25	
JUDICIAL PAY PLAN	\$8,091.65	\$0.00	\$8,091.65	
JUDICIAL ADM FUND-HB688	\$276,481.33	\$530,679.25	\$807,160.58	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$181,267.54</b>	<b>\$309,254.82</b>	<b>\$490,522.36</b>	
JUDICIAL ADM FUND (HB688)	\$65,887.76	\$132,669.72	\$198,557.48	
LAW LIBRARY	\$115,379.78	\$176,135.10	\$291,514.88	
PRIVATE JUDGE	\$0.00	\$450.00	\$450.00	
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	
<b>CIRCUIT CLERK</b>	<b>\$291,254.29</b>	<b>\$315,784.32</b>	<b>\$607,038.61</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$99,992.23	\$550.00	\$100,542.23	
BAIL FEE	\$26,746.47	\$0.00	\$26,746.47	
3.5% BAIL FEE	\$12,155.99	\$0.00	\$12,155.99	
JUDICIAL ADM FUND - HB688	\$74,447.18	\$132,670.03	\$207,117.21	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$28,860.52	\$182,564.29	\$211,424.81	
SOLICITORS FEE	\$49,051.90	\$0.00	\$49,051.90	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$850,987.81</b>	<b>\$1,430,997.45</b>	<b>\$2,281,985.26</b>	<b>\$2,281,985.26</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$34,864,223.32</b>

<b>JEFFERSON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$2,365,111.29</b>	<b>\$4,621,732.30</b>	<b>\$6,986,843.59</b>	
FILING FEES - STATE GENERAL FUND	\$693,504.53	\$2,056,281.15	\$2,749,785.68	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$277,436.47	\$4,084.38	\$281,520.85	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$1,951,847.40	\$1,951,847.40	
FAIR TRIAL TAX	\$352,506.78	\$563,874.28	\$916,381.06	
FAIR TRIAL TAX RECOUPMENT	\$9,281.56	\$0.00	\$9,281.56	
CIVIL LEGAL SERVICE	\$8,086.56	\$0.00	\$8,086.56	
FINES/COPIES/INTEREST	\$1,016,450.31	\$43,288.09	\$1,059,738.40	
ADMINISTRATIVE FEES - GENERAL FUND	\$7,542.65	\$2,357.00	\$9,899.65	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$302.43	\$0.00	\$302.43	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$36,511.06</b>	<b>\$4,039.89</b>	<b>\$40,550.95</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$85,806.93</b>	<b>\$0.00</b>	<b>\$85,806.93</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$112,697.16</b>	<b>\$0.00</b>	<b>\$112,697.16</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$22,376.34</b>	<b>\$0.00</b>	<b>\$22,376.34</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$18,496.68</b>	<b>\$0.00</b>	<b>\$18,496.68</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$132,094.89</b>	<b>\$0.00</b>	<b>\$132,094.89</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$118,683.93	\$0.00	\$118,683.93	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$13,410.96	\$0.00	\$13,410.96	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$1,470.00</b>	<b>\$0.00</b>	<b>\$1,470.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$95,400.90</b>	<b>\$194.12</b>	<b>\$95,595.02</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$75,546.57</b>	<b>\$81,506.71</b>	<b>\$157,053.28</b>	
<b>CRIME VICTIMS</b>	<b>\$141,475.64</b>	<b>\$0.00</b>	<b>\$141,475.64</b>	
<b>FORENSIC SCIENCE</b>	<b>\$245,916.00</b>	<b>\$49,273.65</b>	<b>\$295,189.65</b>	
DNA DATABASE FUND	\$178,257.48	\$49,273.65	\$227,531.13	
FORENSIC TRUST FUND	\$53,523.98	\$0.00	\$53,523.98	
CHEMICAL TRAINING/TRUST FUND	\$14,134.54	\$0.00	\$14,134.54	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$48,774.38</b>	<b>\$0.00</b>	<b>\$48,774.38</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$17,616.81	\$0.00	\$17,616.81	
PUBLIC SAFETY FUND	\$30,289.82	\$0.00	\$30,289.82	
LAW ENFORCEMENT (NO SEAT BELT)	\$429.00	\$0.00	\$429.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$438.75	\$0.00	\$438.75	
<b>SHERIFF</b>	<b>\$10,989.71</b>	<b>\$189,277.73</b>	<b>\$200,267.44</b>	
BAIL FEES	\$5,934.10	\$0.00	\$5,934.10	
BOND FEES	\$4,041.61	\$0.00	\$4,041.61	
JAIL BOOKING FEES/DETENTION FEES	\$1,014.00	\$0.00	\$1,014.00	
SERVICE FEES	\$0.00	\$189,277.73	\$189,277.73	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$141,716.74</b>	<b>\$598,303.04</b>	<b>\$740,019.78</b>	
COUNTY GENERAL FUND - FEES	\$136,090.06	\$533,081.13	\$669,171.19	
OPERATIONS FUND	\$5,626.68	\$65,221.91	\$70,848.59	
<b>DISTRICT ATTORNEY</b>	<b>\$715,907.06</b>	<b>\$100.00</b>	<b>\$716,007.06</b>	
BAIL FEE	\$26,777.70	\$0.00	\$26,777.70	
BAIL BOND FEE	\$13,674.82	\$0.00	\$13,674.82	
D999 COLLECTIONS	\$298,014.44	\$0.00	\$298,014.44	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$71,127.59	\$100.00	\$71,227.59	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$306,312.51	\$0.00	\$306,312.51	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$4,250,301.35</b>	<b>\$5,544,427.44</b>	<b>\$9,794,728.79</b>	<b>\$9,794,728.79</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$34,864,223.32</b>
<b>BONDS/INTERPLEADER</b>	<b>\$133,664.06</b>	<b>\$775,829.98</b>	<b>\$909,494.04</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$6,484,541.24</b>	<b>\$29,289,176.12</b>	<b>\$35,773,717.36</b>	

**MOBILE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

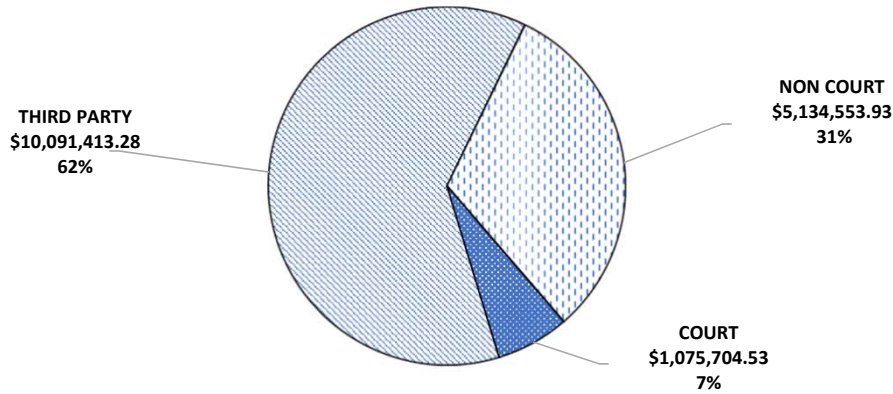


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>MOBILE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$908,520.28	\$0.00	\$908,520.28	
CHILD SUPPORT	\$0.00	\$1,889,580.51	\$1,889,580.51	
ALIMONY	\$0.00	\$155,393.64	\$155,393.64	
JUDGMENTS	\$0.00	\$8,224,159.72	\$8,224,159.72	
REFUNDS	\$14,710.29	\$90,624.53	\$105,334.82	
MISCELLANEOUS	\$3,857.41	\$880,649.29	\$884,506.70	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$927,087.98</b>	<b>\$11,240,407.69</b>	<b>\$12,167,495.67</b>	<b>\$12,167,495.67</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$3,543,634.51</b>	<b>\$3,541,266.68</b>	<b>\$7,084,901.19</b>	<b>\$7,084,901.19</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$291,112.03</b>	<b>\$524,682.45</b>	<b>\$815,794.48</b>	
CERTIFIED MAIL	\$1,026.76	\$90,282.16	\$91,308.92	
CHIP - AOC	\$9,453.68	\$0.00	\$9,453.68	
ADVANCED TECH	\$67,664.19	\$71,895.72	\$139,559.91	
JUDICIAL PAY PLAN	\$8,423.20	\$0.00	\$8,423.20	
JUDICIAL ADM FUND-HB688	\$204,544.20	\$362,504.57	\$567,048.77	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$114,760.03</b>	<b>\$161,827.75</b>	<b>\$276,587.78</b>	
JUDICIAL ADM FUND (HB688)	\$49,567.10	\$90,626.07	\$140,193.17	
LAW LIBRARY	\$58,799.94	\$71,201.68	\$130,001.62	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$5,340.79	\$0.00	\$5,340.79	
JU SUPERVISION FEES	\$0.00	\$0.00	\$0.00	
DOMESTIC VIOLENCE FUND	\$1,052.20	\$0.00	\$1,052.20	
<b>CIRCUIT CLERK</b>	<b>\$314,232.49</b>	<b>\$171,611.78</b>	<b>\$485,844.27</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$75,274.89	\$0.00	\$75,274.89	
BAIL FEE	\$82,521.38	\$0.00	\$82,521.38	
3.5% BAIL FEE	\$40,073.78	\$0.00	\$40,073.78	
JUDICIAL ADM FUND - HB688	\$52,726.53	\$90,626.36	\$143,352.89	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$24,194.62	\$80,985.42	\$105,180.04	
SOLICITORS FEE	\$39,441.29	\$0.00	\$39,441.29	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$720,104.55</b>	<b>\$858,121.98</b>	<b>\$1,578,226.53</b>	<b>\$1,578,226.53</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$20,830,623.39</b>

<b>MOBILE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$1,720,356.05</b>	<b>\$2,987,925.46</b>	<b>\$4,708,281.51</b>	
FILING FEES - STATE GENERAL FUND	\$624,228.27	\$1,406,369.50	\$2,030,597.77	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$212,727.53	\$12,251.21	\$224,978.74	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$1,142,934.56	\$1,142,934.56	
FAIR TRIAL TAX	\$279,696.83	\$393,047.76	\$672,744.59	
FAIR TRIAL TAX RECOUPMENT	\$33,179.65	\$0.00	\$33,179.65	
CIVIL LEGAL SERVICE	\$8,419.55	\$0.00	\$8,419.55	
FINES/COPIES/INTEREST	\$556,217.36	\$76.00	\$556,293.36	
ADMINISTRATIVE FEES - GENERAL FUND	\$5,636.86	\$1,028.00	\$6,664.86	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$32,218.43	\$32,218.43	
EXTRADITION	\$250.00	\$0.00	\$250.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$33,974.71</b>	<b>\$3,119.34</b>	<b>\$37,094.05</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$65,663.39</b>	<b>\$0.00</b>	<b>\$65,663.39</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$31,235.31</b>	<b>\$0.00</b>	<b>\$31,235.31</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$129,883.65</b>	<b>\$0.00</b>	<b>\$129,883.65</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$16,627.79</b>	<b>\$0.00</b>	<b>\$16,627.79</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$17,384.61</b>	<b>\$0.00</b>	<b>\$17,384.61</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$94,413.75</b>	<b>\$0.00</b>	<b>\$94,413.75</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$82,685.66	\$0.00	\$82,685.66	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$11,728.09	\$0.00	\$11,728.09	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$1,470.00</b>	<b>\$0.00</b>	<b>\$1,470.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$69,334.07</b>	<b>\$0.00</b>	<b>\$69,334.07</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$88,819.49</b>	<b>\$0.00</b>	<b>\$88,819.49</b>	
<b>CRIME VICTIMS</b>	<b>\$138,087.72</b>	<b>\$0.00</b>	<b>\$138,087.72</b>	
<b>FORENSIC SCIENCE</b>	<b>\$211,670.03</b>	<b>\$31,176.52</b>	<b>\$242,846.55</b>	
DNA DATABASE FUND	\$152,331.36	\$31,176.52	\$183,507.88	
FORENSIC TRUST FUND	\$46,891.79	\$0.00	\$46,891.79	
CHEMICAL TRAINING/TRUST FUND	\$12,446.88	\$0.00	\$12,446.88	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$48,803.06</b>	<b>\$0.00</b>	<b>\$48,803.06</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$18,602.18	\$0.00	\$18,602.18	
PUBLIC SAFETY FUND	\$25,056.46	\$0.00	\$25,056.46	
LAW ENFORCEMENT (NO SEAT BELT)	\$1,520.88	\$0.00	\$1,520.88	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$3,623.54	\$0.00	\$3,623.54	
<b>SHERIFF</b>	<b>\$44,807.94</b>	<b>\$0.00</b>	<b>\$44,807.94</b>	
BAIL FEES	\$18,337.20	\$0.00	\$18,337.20	
BOND FEES	\$26,470.74	\$0.00	\$26,470.74	
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	
<b>COUNTY</b>	<b>\$101,297.34</b>	<b>\$519,045.36</b>	<b>\$620,342.70</b>	
COUNTY GENERAL FUND - FEES	\$101,297.34	\$332,000.62	\$433,297.96	
OPERATIONS FUND	\$0.00	\$187,044.74	\$187,044.74	
<b>DISTRICT ATTORNEY</b>	<b>\$729,805.60</b>	<b>\$0.00</b>	<b>\$729,805.60</b>	
BAIL FEE	\$82,526.59	\$0.00	\$82,526.59	
BAIL BOND FEE	\$45,072.60	\$0.00	\$45,072.60	
D999 COLLECTIONS	\$281,173.44	\$0.00	\$281,173.44	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$60,400.37	\$0.00	\$60,400.37	
WORTHLESS CHECK UNIT	\$19,652.77	\$0.00	\$19,652.77	
SOLICITORS FEE	\$240,979.83	\$0.00	\$240,979.83	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$3,543,634.51</b>	<b>\$3,541,266.68</b>	<b>\$7,084,901.19</b>	<b>\$7,084,901.19</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$20,830,623.39</b>
<b>BONDS/INTERPLEADER</b>	<b>\$188,660.98</b>	<b>\$809,411.86</b>	<b>\$998,072.84</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$5,379,488.02</b>	<b>\$16,449,208.21</b>	<b>\$21,828,696.23</b>	

**MONTGOMERY COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



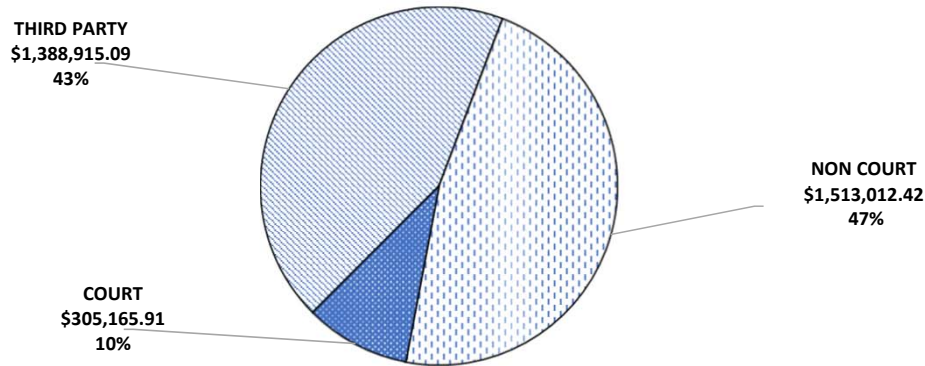
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>MONTGOMERY COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$481,392.73	\$0.00	\$481,392.73	
CHILD SUPPORT	\$0.00	\$15,623.21	\$15,623.21	
ALIMONY	\$0.00	\$100,809.20	\$100,809.20	
JUDGMENTS	\$0.00	\$9,384,349.81	\$9,384,349.81	
REFUNDS	\$9,924.87	\$1,652.99	\$11,577.86	
MISCELLANEOUS	\$5,379.07	\$92,281.40	\$97,660.47	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$496,696.67</b>	<b>\$9,594,716.61</b>	<b>\$10,091,413.28</b>	<b>\$10,091,413.28</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$2,088,909.41</b>	<b>\$3,045,644.52</b>	<b>\$5,134,553.93</b>	<b>\$5,134,553.93</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$185,080.06</b>	<b>\$396,576.67</b>	<b>\$581,656.73</b>	
CERTIFIED MAIL	\$0.00	\$54,643.78	\$54,643.78	
CHIP - AOC	\$2,559.84	\$0.00	\$2,559.84	
ADVANCED TECH	\$43,218.00	\$51,241.55	\$94,459.55	
JUDICIAL PAY PLAN	\$2,797.94	\$0.00	\$2,797.94	
JUDICIAL ADM FUND-HB688	\$136,504.28	\$290,691.34	\$427,195.62	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$49,430.11</b>	<b>\$102,353.05</b>	<b>\$151,783.16</b>	
JUDICIAL ADM FUND (HB688)	\$32,608.37	\$72,672.78	\$105,281.15	
LAW LIBRARY	\$16,821.74	\$29,680.27	\$46,502.01	
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	
<b>CIRCUIT CLERK</b>	<b>\$173,610.53</b>	<b>\$168,654.11</b>	<b>\$342,264.64</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$48,149.09	\$53,126.63	\$101,275.72	
BAIL FEE	\$31,372.59	\$0.00	\$31,372.59	
3.5% BAIL FEE	\$23,047.18	\$0.00	\$23,047.18	
JUDICIAL ADM FUND - HB688	\$35,608.70	\$72,673.01	\$108,281.71	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$10,001.39	\$42,854.47	\$52,855.86	
SOLICITORS FEE	\$25,431.58	\$0.00	\$25,431.58	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$408,120.70</b>	<b>\$667,583.83</b>	<b>\$1,075,704.53</b>	<b>\$1,075,704.53</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$16,301,671.74</b>

<b>MONTGOMERY COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$1,139,357.60</b>	<b>\$2,291,686.94</b>	<b>\$3,431,044.54</b>	
FILING FEES - STATE GENERAL FUND	\$387,275.19	\$1,043,566.59	\$1,430,841.78	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$132,139.03	\$3,639.80	\$135,778.83	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$924,588.28	\$924,588.28	
FAIR TRIAL TAX	\$180,221.95	\$312,081.19	\$492,303.14	
FAIR TRIAL TAX RECOUPMENT	\$37,781.66	\$0.00	\$37,781.66	
CIVIL LEGAL SERVICE	\$2,796.90	\$0.00	\$2,796.90	
FINES/COPIES/INTEREST	\$395,096.89	\$7,522.08	\$402,618.97	
ADMINISTRATIVE FEES - GENERAL FUND	\$4,045.98	\$289.00	\$4,334.98	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$24,700.08</b>	<b>\$544.99</b>	<b>\$25,245.07</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$42,337.59</b>	<b>\$0.00</b>	<b>\$42,337.59</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$11,015.21</b>	<b>\$0.00</b>	<b>\$11,015.21</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$38,198.03</b>	<b>\$0.00</b>	<b>\$38,198.03</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$18,411.25</b>	<b>\$0.00</b>	<b>\$18,411.25</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$10,609.49</b>	<b>\$0.00</b>	<b>\$10,609.49</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$72,578.74</b>	<b>\$0.00</b>	<b>\$72,578.74</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$63,000.02	\$0.00	\$63,000.02	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$9,578.72	\$0.00	\$9,578.72	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$794.34</b>	<b>\$0.00</b>	<b>\$794.34</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$5,223.59</b>	<b>\$0.00</b>	<b>\$5,223.59</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$1,345.51</b>	<b>\$0.00</b>	<b>\$1,345.51</b>	
<b>CRIME VICTIMS</b>	<b>\$62,967.54</b>	<b>\$0.00</b>	<b>\$62,967.54</b>	
<b>FORENSIC SCIENCE</b>	<b>\$132,092.18</b>	<b>\$26,620.55</b>	<b>\$158,712.73</b>	
DNA DATABASE FUND	\$106,611.48	\$26,620.55	\$133,232.03	
FORENSIC TRUST FUND	\$15,326.16	\$0.00	\$15,326.16	
CHEMICAL TRAINING/TRUST FUND	\$10,154.54	\$0.00	\$10,154.54	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$20,825.29</b>	<b>\$0.00</b>	<b>\$20,825.29</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$5,003.07	\$0.00	\$5,003.07	
PUBLIC SAFETY FUND	\$11,740.56	\$0.00	\$11,740.56	
LAW ENFORCEMENT (NO SEAT BELT)	\$448.80	\$0.00	\$448.80	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$3,632.86	\$0.00	\$3,632.86	
<b>SHERIFF</b>	<b>\$24,151.93</b>	<b>\$478,139.67</b>	<b>\$502,291.60</b>	
BAIL FEES	\$6,971.34	\$0.00	\$6,971.34	
BOND FEES	\$8,434.28	\$0.00	\$8,434.28	
JAIL BOOKING FEES/DETENTION FEES	\$8,746.31	\$0.00	\$8,746.31	
SERVICE FEES	\$0.00	\$478,139.67	\$478,139.67	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$86,204.13</b>	<b>\$248,652.37</b>	<b>\$334,856.50</b>	
COUNTY GENERAL FUND - FEES	\$86,204.13	\$248,652.37	\$334,856.50	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$398,096.91</b>	<b>\$0.00</b>	<b>\$398,096.91</b>	
BAIL FEE	\$31,373.93	\$0.00	\$31,373.93	
BAIL BOND FEE	\$25,926.92	\$0.00	\$25,926.92	
D999 COLLECTIONS	\$142,134.50	\$0.00	\$142,134.50	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$41,314.04	\$0.00	\$41,314.04	
WORTHLESS CHECK UNIT	\$583.19	\$0.00	\$583.19	
SOLICITORS FEE	\$156,764.33	\$0.00	\$156,764.33	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$2,088,909.41</b>	<b>\$3,045,644.52</b>	<b>\$5,134,553.93</b>	<b>\$5,134,553.93</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$16,301,671.74</b>
<b>BONDS/INTERPLEADER</b>	<b>\$19,944.00</b>	<b>\$921,897.99</b>	<b>\$941,841.99</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$3,013,670.78</b>	<b>\$14,229,842.95</b>	<b>\$17,243,513.73</b>	



**AUTAUGA COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

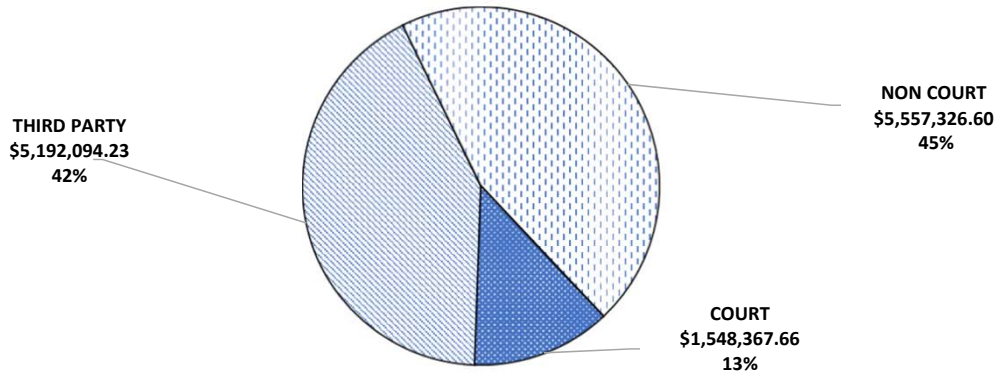


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>AUTAUGA COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$128,268.99	\$0.00	\$128,268.99	
CHILD SUPPORT	\$0.00	\$1,000.00	\$1,000.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$1,186,639.26	\$1,186,639.26	
REFUNDS	\$4,336.33	\$7,408.61	\$11,744.94	
MISCELLANEOUS	\$597.86	\$60,664.04	\$61,261.90	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$133,203.18</b>	<b>\$1,255,711.91</b>	<b>\$1,388,915.09</b>	<b>\$1,388,915.09</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,082,309.94</b>	<b>\$430,702.48</b>	<b>\$1,513,012.42</b>	<b>\$1,513,012.42</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$76,707.34</b>	<b>\$54,890.46</b>	<b>\$131,597.80</b>	
CERTIFIED MAIL	\$0.00	\$7,445.58	\$7,445.58	
CHIP - AOC	\$1,842.39	\$0.00	\$1,842.39	
ADVANCED TECH	\$18,238.61	\$7,445.63	\$25,684.24	
JUDICIAL PAY PLAN	\$1,147.57	\$0.00	\$1,147.57	
JUDICIAL ADM FUND-HB688	\$55,478.77	\$39,999.25	\$95,478.02	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$57,913.20</b>	<b>\$36,595.63</b>	<b>\$94,508.83</b>	
JUDICIAL ADM FUND (HB688)	\$13,639.47	\$9,999.81	\$23,639.28	
LAW LIBRARY	\$7,131.38	\$4,429.85	\$11,561.23	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$37,142.35	\$22,165.97	\$59,308.32	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$64,641.15</b>	<b>\$14,418.13</b>	<b>\$79,059.28</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$32,731.56	\$0.00	\$32,731.56	
BAIL FEE	\$5,621.82	\$0.00	\$5,621.82	
3.5% BAIL FEE	\$8,673.91	\$0.00	\$8,673.91	
JUDICIAL ADM FUND - HB688	\$13,823.92	\$9,999.82	\$23,823.74	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$280.00	\$4,418.31	\$4,698.31	
SOLICITORS FEE	\$3,509.94	\$0.00	\$3,509.94	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$199,261.69</b>	<b>\$105,904.22</b>	<b>\$305,165.91</b>	<b>\$305,165.91</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$3,207,093.42</b>

<b>AUTAUGA COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$524,844.66</b>	<b>\$322,343.44</b>	<b>\$847,188.10</b>	
FILING FEES - STATE GENERAL FUND	\$159,656.02	\$157,876.77	\$317,532.79	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$57,438.02	\$435.00	\$57,873.02	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$116,484.05	\$116,484.05	
FAIR TRIAL TAX	\$76,267.52	\$47,366.69	\$123,634.21	
FAIR TRIAL TAX RECOUPMENT	\$25,398.09	\$0.00	\$25,398.09	
CIVIL LEGAL SERVICE	\$1,147.10	\$0.00	\$1,147.10	
FINES/COPIES/INTEREST	\$204,066.95	\$180.93	\$204,247.88	
ADMINISTRATIVE FEES - GENERAL FUND	\$870.96	\$0.00	\$870.96	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$8,604.06</b>	<b>\$75.00</b>	<b>\$8,679.06</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$17,868.16</b>	<b>\$0.00</b>	<b>\$17,868.16</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$6,519.89</b>	<b>\$0.00</b>	<b>\$6,519.89</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$5,400.78</b>	<b>\$0.00</b>	<b>\$5,400.78</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$5,199.68</b>	<b>\$0.00</b>	<b>\$5,199.68</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$4,473.53</b>	<b>\$0.00</b>	<b>\$4,473.53</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$28,881.91</b>	<b>\$0.00</b>	<b>\$28,881.91</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$25,362.68	\$0.00	\$25,362.68	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,519.23	\$0.00	\$3,519.23	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$318.00</b>	<b>\$0.00</b>	<b>\$318.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,630.24</b>	<b>\$0.00</b>	<b>\$1,630.24</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$26,917.15</b>	<b>\$0.00</b>	<b>\$26,917.15</b>	
<b>FORENSIC SCIENCE</b>	<b>\$52,313.32</b>	<b>\$3,787.50</b>	<b>\$56,100.82</b>	
DNA DATABASE FUND	\$43,446.02	\$3,787.50	\$47,233.52	
FORENSIC TRUST FUND	\$5,398.60	\$0.00	\$5,398.60	
CHEMICAL TRAINING/TRUST FUND	\$3,468.70	\$0.00	\$3,468.70	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$10,107.05</b>	<b>\$0.00</b>	<b>\$10,107.05</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$3,601.78	\$0.00	\$3,601.78	
PUBLIC SAFETY FUND	\$4,838.98	\$0.00	\$4,838.98	
LAW ENFORCEMENT (NO SEAT BELT)	\$165.00	\$0.00	\$165.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$1,501.29	\$0.00	\$1,501.29	
<b>SHERIFF</b>	<b>\$17,881.88</b>	<b>\$28,640.00</b>	<b>\$46,521.88</b>	
BAIL FEES	\$1,249.19	\$0.00	\$1,249.19	
BOND FEES	\$3,268.32	\$0.00	\$3,268.32	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$13,364.37	\$28,640.00	\$42,004.37	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$169,395.04</b>	<b>\$75,856.54</b>	<b>\$245,251.58</b>	
COUNTY GENERAL FUND - FEES	\$31,645.49	\$35,573.02	\$67,218.51	
OPERATIONS FUND	\$137,749.55	\$40,283.52	\$178,033.07	
<b>DISTRICT ATTORNEY</b>	<b>\$201,954.59</b>	<b>\$0.00</b>	<b>\$201,954.59</b>	
BAIL FEE	\$5,622.14	\$0.00	\$5,622.14	
BAIL BOND FEE	\$9,757.77	\$0.00	\$9,757.77	
D999 COLLECTIONS	\$97,929.98	\$0.00	\$97,929.98	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$13,995.53	\$0.00	\$13,995.53	
WORTHLESS CHECK UNIT	\$3,827.76	\$0.00	\$3,827.76	
SOLICITORS FEE	\$70,821.41	\$0.00	\$70,821.41	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,082,309.94</b>	<b>\$430,702.48</b>	<b>\$1,513,012.42</b>	<b>\$1,513,012.42</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$3,207,093.42</b>
<b>BONDS/INTERPLEADER</b>	<b>\$81,523.20</b>	<b>\$1,025,851.23</b>	<b>\$1,107,374.43</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,496,298.01</b>	<b>\$2,818,169.84</b>	<b>\$4,314,467.85</b>	

**BALDWIN COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

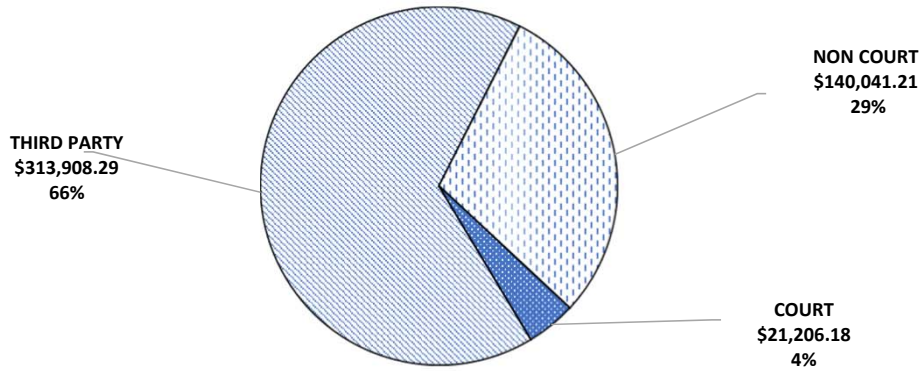


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>BALDWIN COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$781,138.96	\$0.00	\$781,138.96	
CHILD SUPPORT	\$0.00	\$8,940.54	\$8,940.54	
ALIMONY	\$0.00	\$8,543.08	\$8,543.08	
JUDGMENTS	\$0.00	\$3,754,584.50	\$3,754,584.50	
REFUNDS	\$17,004.74	\$7,435.24	\$24,439.98	
MISCELLANEOUS	\$28,581.70	\$585,865.47	\$614,447.17	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$826,725.40</b>	<b>\$4,365,368.83</b>	<b>\$5,192,094.23</b>	<b>\$5,192,094.23</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$3,951,315.14</b>	<b>\$1,606,011.46</b>	<b>\$5,557,326.60</b>	<b>\$5,557,326.60</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$285,211.52</b>	<b>\$238,252.92</b>	<b>\$523,464.44</b>	
CERTIFIED MAIL	\$787.73	\$48,687.39	\$49,475.12	
CHIP - AOC	\$10,312.80	\$0.00	\$10,312.80	
ADVANCED TECH	\$62,999.47	\$30,393.56	\$93,393.03	
JUDICIAL PAY PLAN	\$5,107.03	\$0.00	\$5,107.03	
JUDICIAL ADM FUND-HB688	\$204,508.49	\$159,171.97	\$363,680.46	
JUROR CHARGES	\$1,496.00	\$0.00	\$1,496.00	
<b>PRESIDING JUDGE</b>	<b>\$455,432.38</b>	<b>\$273,621.83</b>	<b>\$729,054.21</b>	
JUDICIAL ADM FUND (HB688)	\$49,225.86	\$39,792.97	\$89,018.83	
LAW LIBRARY	\$179,666.57	\$232,618.06	\$412,284.63	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$180,402.70	\$0.00	\$180,402.70	
JU SUPERVISION FEES	\$42,992.25	\$1,210.80	\$44,203.05	
DOMESTIC VIOLENCE FUND	\$3,145.00	\$0.00	\$3,145.00	
<b>CIRCUIT CLERK</b>	<b>\$216,068.27</b>	<b>\$79,780.74</b>	<b>\$295,849.01</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$91,092.22	\$17,286.75	\$108,378.97	
BAIL FEE	\$31,528.42	\$0.00	\$31,528.42	
3.5% BAIL FEE	\$30,660.81	\$0.00	\$30,660.81	
JUDICIAL ADM FUND - HB688	\$52,894.71	\$39,793.06	\$92,687.77	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$9,892.11	\$22,700.93	\$32,593.04	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$956,712.17</b>	<b>\$591,655.49</b>	<b>\$1,548,367.66</b>	<b>\$1,548,367.66</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$12,297,788.49</b>

<b>BALDWIN COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$1,842,880.25</b>	<b>\$1,278,349.06</b>	<b>\$3,121,229.31</b>	
FILING FEES - STATE GENERAL FUND	\$556,446.66	\$613,514.46	\$1,169,961.12	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$204,833.89	\$3,827.12	\$208,661.01	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$473,335.22	\$473,335.22	
FAIR TRIAL TAX	\$262,100.96	\$174,397.26	\$436,498.22	
FAIR TRIAL TAX RECOUPMENT	\$145,042.17	\$0.00	\$145,042.17	
CIVIL LEGAL SERVICE	\$5,104.97	\$0.00	\$5,104.97	
FINES/COPIES/INTEREST	\$660,478.91	\$12,649.00	\$673,127.91	
ADMINISTRATIVE FEES - GENERAL FUND	\$4,275.01	\$56.00	\$4,331.01	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$570.00	\$570.00	
EXTRADITION	\$4,597.68	\$0.00	\$4,597.68	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$29,416.28</b>	<b>\$605.28</b>	<b>\$30,021.56</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$62,634.00</b>	<b>\$0.00</b>	<b>\$62,634.00</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$58,100.03</b>	<b>\$0.00</b>	<b>\$58,100.03</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$137,791.46</b>	<b>\$0.00</b>	<b>\$137,791.46</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$12,433.73</b>	<b>\$0.00</b>	<b>\$12,433.73</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$16,910.41</b>	<b>\$95.00</b>	<b>\$17,005.41</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$91,484.81</b>	<b>\$0.00</b>	<b>\$91,484.81</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$76,761.69	\$0.00	\$76,761.69	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$14,723.12	\$0.00	\$14,723.12	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$1,621.80</b>	<b>\$0.00</b>	<b>\$1,621.80</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$112,025.95</b>	<b>\$200.00</b>	<b>\$112,225.95</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$198,741.83</b>	<b>\$0.00</b>	<b>\$198,741.83</b>	
<b>FORENSIC SCIENCE</b>	<b>\$218,307.52</b>	<b>\$13,188.45</b>	<b>\$231,495.97</b>	
DNA DATABASE FUND	\$145,743.83	\$13,188.45	\$158,932.28	
FORENSIC TRUST FUND	\$51,444.61	\$0.00	\$51,444.61	
CHEMICAL TRAINING/TRUST FUND	\$21,119.08	\$0.00	\$21,119.08	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$59,305.49</b>	<b>\$0.00</b>	<b>\$59,305.49</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$20,407.89	\$0.00	\$20,407.89	
PUBLIC SAFETY FUND	\$27,669.12	\$0.00	\$27,669.12	
LAW ENFORCEMENT (NO SEAT BELT)	\$303.00	\$0.00	\$303.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$10,925.48	\$0.00	\$10,925.48	
<b>SHERIFF</b>	<b>\$92,611.78</b>	<b>\$146,400.09</b>	<b>\$239,011.87</b>	
BAIL FEES	\$7,005.08	\$0.00	\$7,005.08	
BOND FEES	\$19,467.90	\$0.00	\$19,467.90	
JAIL BOOKING FEES/DETENTION FEES	\$13,124.84	\$0.00	\$13,124.84	
SERVICE FEES	\$53,013.96	\$146,400.09	\$199,414.05	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$344,926.79</b>	<b>\$151,315.63</b>	<b>\$496,242.42</b>	
COUNTY GENERAL FUND - FEES	\$344,926.79	\$143,346.87	\$488,273.66	
OPERATIONS FUND	\$0.00	\$7,968.76	\$7,968.76	
<b>DISTRICT ATTORNEY</b>	<b>\$672,123.01</b>	<b>\$15,857.95</b>	<b>\$687,980.96</b>	
BAIL FEE	\$31,532.51	\$0.00	\$31,532.51	
BAIL BOND FEE	\$34,490.26	\$0.00	\$34,490.26	
D999 COLLECTIONS	\$253,886.45	\$0.00	\$253,886.45	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$82,531.72	\$15,857.95	\$98,389.67	
WORTHLESS CHECK UNIT	\$13,251.21	\$0.00	\$13,251.21	
SOLICITORS FEE	\$256,430.86	\$0.00	\$256,430.86	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$3,951,315.14</b>	<b>\$1,606,011.46</b>	<b>\$5,557,326.60</b>	<b>\$5,557,326.60</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$12,297,788.49</b>
<b>BONDS/INTERPLEADER</b>	<b>\$241,467.39</b>	<b>\$1,989,138.20</b>	<b>\$2,230,605.59</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$5,976,220.10</b>	<b>\$8,552,173.98</b>	<b>\$14,528,394.08</b>	

**BARBOUR COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

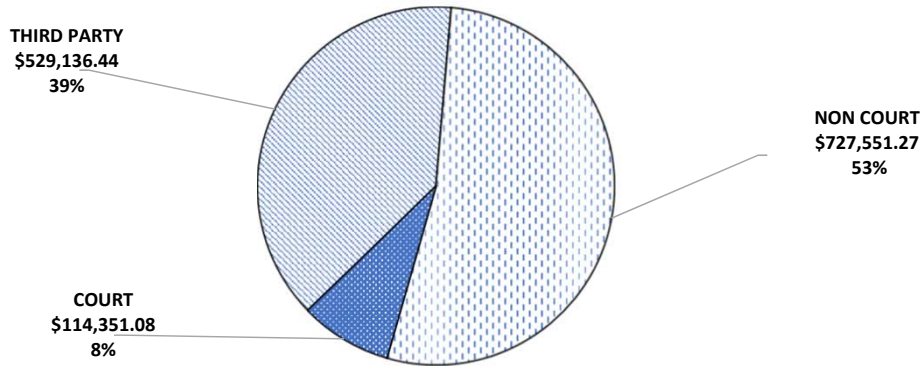


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>BARBOUR COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$7,420.40	\$0.00	\$7,420.40	
CHILD SUPPORT	\$0.00	\$5,928.00	\$5,928.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$73,134.95	\$73,134.95	
REFUNDS	\$676.00	\$0.00	\$676.00	
MISCELLANEOUS	\$0.00	\$226,748.94	\$226,748.94	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$8,096.40</b>	<b>\$305,811.89</b>	<b>\$313,908.29</b>	<b>\$313,908.29</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$97,936.62</b>	<b>\$42,104.59</b>	<b>\$140,041.21</b>	<b>\$140,041.21</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$4,294.36</b>	<b>\$5,241.64</b>	<b>\$9,536.00</b>	
CERTIFIED MAIL	\$0.00	\$939.20	\$939.20	
CHIP - AOC	\$119.49	\$0.00	\$119.49	
ADVANCED TECH	\$959.82	\$642.44	\$1,602.26	
JUDICIAL PAY PLAN	\$176.58	\$0.00	\$176.58	
JUDICIAL ADM FUND-HB688	\$3,038.47	\$3,660.00	\$6,698.47	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$1,215.93</b>	<b>\$1,995.98</b>	<b>\$3,211.91</b>	
JUDICIAL ADM FUND (HB688)	\$740.47	\$915.00	\$1,655.47	
LAW LIBRARY	\$355.46	\$432.26	\$787.72	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$648.72	\$648.72	
JU SUPERVISION FEES	\$120.00	\$0.00	\$120.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$6,793.70</b>	<b>\$1,664.57</b>	<b>\$8,458.27</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$3,217.14	\$0.00	\$3,217.14	
BAIL FEE	\$1,293.75	\$0.00	\$1,293.75	
3.5% BAIL FEE	\$1,054.08	\$0.00	\$1,054.08	
JUDICIAL ADM FUND - HB688	\$793.38	\$915.00	\$1,708.38	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$749.57	\$749.57	
SOLICITORS FEE	\$435.35	\$0.00	\$435.35	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$12,303.99</b>	<b>\$8,902.19</b>	<b>\$21,206.18</b>	<b>\$21,206.18</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$475,155.68</b>

<b>BARBOUR COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$34,780.26</b>	<b>\$29,772.68</b>	<b>\$64,552.94</b>	
FILING FEES - STATE GENERAL FUND	\$8,347.91	\$14,194.49	\$22,542.40	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$3,263.57	\$60.00	\$3,323.57	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$10,289.85	\$10,289.85	
FAIR TRIAL TAX	\$3,958.38	\$4,563.34	\$8,521.72	
FAIR TRIAL TAX RECOUPMENT	\$7,977.65	\$0.00	\$7,977.65	
CIVIL LEGAL SERVICE	\$176.51	\$0.00	\$176.51	
FINES/COPIES/INTEREST	\$10,958.26	\$0.00	\$10,958.26	
ADMINISTRATIVE FEES - GENERAL FUND	\$97.98	\$25.00	\$122.98	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$640.00	\$640.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$1,115.17</b>	<b>\$4.99</b>	<b>\$1,120.16</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$957.17</b>	<b>\$0.00</b>	<b>\$957.17</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$12,013.92</b>	<b>\$0.00</b>	<b>\$12,013.92</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$807.63</b>	<b>\$0.00</b>	<b>\$807.63</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$261.70</b>	<b>\$0.00</b>	<b>\$261.70</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$1,313.30</b>	<b>\$0.00</b>	<b>\$1,313.30</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$897.71	\$0.00	\$897.71	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$415.59	\$0.00	\$415.59	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$5,352.46</b>	<b>\$0.00</b>	<b>\$5,352.46</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$1,863.44</b>	<b>\$0.00</b>	<b>\$1,863.44</b>	
<b>FORENSIC SCIENCE</b>	<b>\$3,821.02</b>	<b>\$289.23</b>	<b>\$4,110.25</b>	
DNA DATABASE FUND	\$2,105.04	\$289.23	\$2,394.27	
FORENSIC TRUST FUND	\$1,200.56	\$0.00	\$1,200.56	
CHEMICAL TRAINING/TRUST FUND	\$515.42	\$0.00	\$515.42	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$528.02</b>	<b>\$0.00</b>	<b>\$528.02</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$239.01	\$0.00	\$239.01	
PUBLIC SAFETY FUND	\$289.01	\$0.00	\$289.01	
LAW ENFORCEMENT (NO SEAT BELT)	\$0.00	\$0.00	\$0.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$985.50</b>	<b>\$1,911.96</b>	<b>\$2,897.46</b>	
BAIL FEES	\$287.50	\$0.00	\$287.50	
BOND FEES	\$448.00	\$0.00	\$448.00	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$0.00	\$1,911.96	\$1,911.96	
PRETRIAL FEES	\$250.00	\$0.00	\$250.00	
<b>COUNTY</b>	<b>\$13,687.53</b>	<b>\$10,125.73</b>	<b>\$23,813.26</b>	
COUNTY GENERAL FUND - FEES	\$1,603.00	\$3,579.50	\$5,182.50	
OPERATIONS FUND	\$12,084.53	\$6,546.23	\$18,630.76	
<b>DISTRICT ATTORNEY</b>	<b>\$20,364.50</b>	<b>\$0.00</b>	<b>\$20,364.50</b>	
BAIL FEE	\$1,293.75	\$0.00	\$1,293.75	
BAIL BOND FEE	\$1,185.76	\$0.00	\$1,185.76	
D999 COLLECTIONS	\$8,585.21	\$0.00	\$8,585.21	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$6,635.20	\$0.00	\$6,635.20	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$2,664.58	\$0.00	\$2,664.58	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$97,936.62</b>	<b>\$42,104.59</b>	<b>\$140,041.21</b>	<b>\$140,041.21</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$475,155.68</b>
<b>BONDS/INTERPLEADER</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$118,337.01</b>	<b>\$356,818.67</b>	<b>\$475,155.68</b>	

**BIBB COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



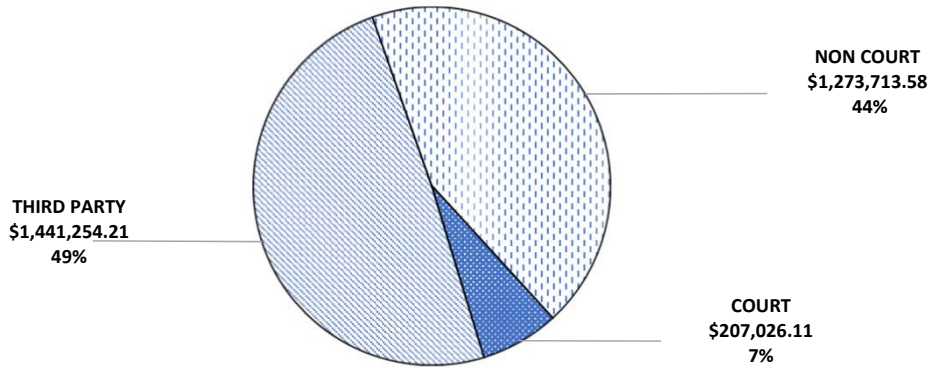
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>BIBB COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$31,819.96	\$0.00	\$31,819.96	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$491,127.05	\$491,127.05	
REFUNDS	\$5,332.92	\$0.00	\$5,332.92	
MISCELLANEOUS	\$0.00	\$856.51	\$856.51	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$37,152.88</b>	<b>\$491,983.56</b>	<b>\$529,136.44</b>	<b>\$529,136.44</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$589,698.73</b>	<b>\$137,852.54</b>	<b>\$727,551.27</b>	<b>\$727,551.27</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$45,446.31</b>	<b>\$18,330.48</b>	<b>\$63,776.79</b>	
CERTIFIED MAIL	\$0.00	\$4,449.10	\$4,449.10	
CHIP - AOC	\$893.45	\$0.00	\$893.45	
ADVANCED TECH	\$10,528.69	\$2,311.40	\$12,840.09	
JUDICIAL PAY PLAN	\$481.00	\$0.00	\$481.00	
JUDICIAL ADM FUND-HB688	\$33,543.17	\$11,569.98	\$45,113.15	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$12,459.37</b>	<b>\$4,062.40</b>	<b>\$16,521.77</b>	
JUDICIAL ADM FUND (HB688)	\$8,346.02	\$2,892.48	\$11,238.50	
LAW LIBRARY	\$4,113.35	\$1,169.92	\$5,283.27	
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	
<b>CIRCUIT CLERK</b>	<b>\$28,679.26</b>	<b>\$5,373.26</b>	<b>\$34,052.52</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$1,305.62	\$0.00	\$1,305.62	
BAIL FEE	\$7,222.84	\$0.00	\$7,222.84	
3.5% BAIL FEE	\$3,920.02	\$0.00	\$3,920.02	
JUDICIAL ADM FUND - HB688	\$8,459.10	\$2,892.54	\$11,351.64	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,080.01	\$2,480.72	\$3,560.73	
SOLICITORS FEE	\$6,691.67	\$0.00	\$6,691.67	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$86,584.94</b>	<b>\$27,766.14</b>	<b>\$114,351.08</b>	<b>\$114,351.08</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,371,038.79</b>

<b>BIBB COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$313,086.50</b>	<b>\$100,624.42</b>	<b>\$413,710.92</b>	
FILING FEES - STATE GENERAL FUND	\$89,133.89	\$47,961.47	\$137,095.36	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$32,425.59	\$136.40	\$32,561.99	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$38,931.53	\$38,931.53	
FAIR TRIAL TAX	\$43,942.40	\$13,483.66	\$57,426.06	
FAIR TRIAL TAX RECOUPMENT	\$34,881.14	\$0.00	\$34,881.14	
CIVIL LEGAL SERVICE	\$480.75	\$0.00	\$480.75	
FINES/COPIES/INTEREST	\$111,879.70	\$111.36	\$111,991.06	
ADMINISTRATIVE FEES - GENERAL FUND	\$343.03	\$0.00	\$343.03	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$5,347.98</b>	<b>\$35.46</b>	<b>\$5,383.44</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$10,468.99</b>	<b>\$0.00</b>	<b>\$10,468.99</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$2,256.88</b>	<b>\$0.00</b>	<b>\$2,256.88</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$2,557.90</b>	<b>\$0.00</b>	<b>\$2,557.90</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$4,376.50</b>	<b>\$0.00</b>	<b>\$4,376.50</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,737.57</b>	<b>\$0.00</b>	<b>\$2,737.57</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$19,284.96</b>	<b>\$0.00</b>	<b>\$19,284.96</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$15,916.27	\$0.00	\$15,916.27	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,368.69	\$0.00	\$3,368.69	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$470.40</b>	<b>\$0.00</b>	<b>\$470.40</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$2,089.72</b>	<b>\$0.00</b>	<b>\$2,089.72</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$12,594.44</b>	<b>\$0.00</b>	<b>\$12,594.44</b>	
<b>FORENSIC SCIENCE</b>	<b>\$34,678.27</b>	<b>\$976.62</b>	<b>\$35,654.89</b>	
DNA DATABASE FUND	\$26,492.26	\$976.62	\$27,468.88	
FORENSIC TRUST FUND	\$4,878.03	\$0.00	\$4,878.03	
CHEMICAL TRAINING/TRUST FUND	\$3,307.98	\$0.00	\$3,307.98	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,805.24</b>	<b>\$0.00</b>	<b>\$3,805.24</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,787.12	\$0.00	\$1,787.12	
PUBLIC SAFETY FUND	\$1,937.12	\$0.00	\$1,937.12	
LAW ENFORCEMENT (NO SEAT BELT)	\$81.00	\$0.00	\$81.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$7,446.98</b>	<b>\$11,165.29</b>	<b>\$18,612.27</b>	
BAIL FEES	\$1,605.02	\$0.00	\$1,605.02	
BOND FEES	\$1,751.51	\$0.00	\$1,751.51	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$4,090.45	\$11,165.29	\$15,255.74	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$94,688.86</b>	<b>\$25,050.75</b>	<b>\$119,739.61</b>	
COUNTY GENERAL FUND - FEES	\$16,151.98	\$10,733.21	\$26,885.19	
OPERATIONS FUND	\$78,536.88	\$14,317.54	\$92,854.42	
<b>DISTRICT ATTORNEY</b>	<b>\$73,807.54</b>	<b>\$0.00</b>	<b>\$73,807.54</b>	
BAIL FEE	\$7,223.08	\$0.00	\$7,223.08	
BAIL BOND FEE	\$4,409.71	\$0.00	\$4,409.71	
D999 COLLECTIONS	\$2,972.23	\$0.00	\$2,972.23	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$14,807.02	\$0.00	\$14,807.02	
WORTHLESS CHECK UNIT	\$4,141.93	\$0.00	\$4,141.93	
SOLICITORS FEE	\$40,253.57	\$0.00	\$40,253.57	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$589,698.73</b>	<b>\$137,852.54</b>	<b>\$727,551.27</b>	<b>\$727,551.27</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,371,038.79</b>
<b>BONDS/INTERPLEADER</b>	<b>\$6,598.00</b>	<b>\$24,550.46</b>	<b>\$17,952.46</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$720,034.55</b>	<b>\$633,051.78</b>	<b>\$1,353,086.33</b>	



**BLOUNT COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

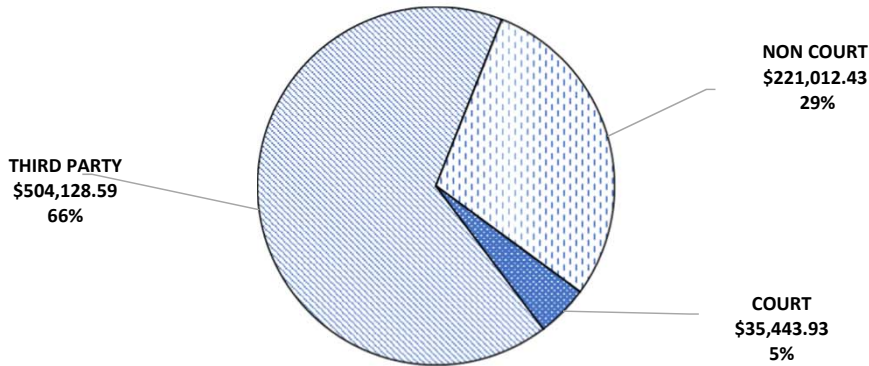


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>BLOUNT COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$92,078.23	\$0.00	\$92,078.23	
CHILD SUPPORT	\$0.00	\$338,074.57	\$338,074.57	
ALIMONY	\$0.00	\$6,559.00	\$6,559.00	
JUDGMENTS	\$0.00	\$985,234.11	\$985,234.11	
REFUNDS	\$4,249.68	\$0.00	\$4,249.68	
MISCELLANEOUS	\$0.00	\$15,058.62	\$15,058.62	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$96,327.91</b>	<b>\$1,344,926.30</b>	<b>\$1,441,254.21</b>	<b>\$1,441,254.21</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$976,060.43</b>	<b>\$297,653.15</b>	<b>\$1,273,713.58</b>	<b>\$1,273,713.58</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$60,467.50</b>	<b>\$36,913.19</b>	<b>\$97,380.69</b>	
CERTIFIED MAIL	\$0.00	\$4,651.56	\$4,651.56	
CHIP - AOC	\$2,422.37	\$0.00	\$2,422.37	
ADVANCED TECH	\$13,889.05	\$5,541.64	\$19,430.69	
JUDICIAL PAY PLAN	\$1,456.50	\$0.00	\$1,456.50	
JUDICIAL ADM FUND-HB688	\$42,699.58	\$26,719.99	\$69,419.57	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$15,961.91</b>	<b>\$9,554.91</b>	<b>\$25,516.82</b>	
JUDICIAL ADM FUND (HB688)	\$10,670.02	\$6,679.99	\$17,350.01	
LAW LIBRARY	\$5,291.89	\$2,874.92	\$8,166.81	
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	
<b>CIRCUIT CLERK</b>	<b>\$74,412.00</b>	<b>\$9,716.60</b>	<b>\$84,128.60</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$33,982.13	\$50.00	\$34,032.13	
BAIL FEE	\$13,446.40	\$0.00	\$13,446.40	
3.5% BAIL FEE	\$7,801.44	\$0.00	\$7,801.44	
JUDICIAL ADM FUND - HB688	\$10,699.26	\$6,680.02	\$17,379.28	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$267.16	\$2,986.58	\$3,253.74	
SOLICITORS FEE	\$8,215.61	\$0.00	\$8,215.61	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$150,841.41</b>	<b>\$56,184.70</b>	<b>\$207,026.11</b>	<b>\$207,026.11</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$2,921,993.90</b>

<b>BLOUNT COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$465,738.25</b>	<b>\$214,911.52</b>	<b>\$680,649.77</b>	
FILING FEES - STATE GENERAL FUND	\$120,198.96	\$112,168.85	\$232,367.81	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$45,316.14	\$153.57	\$45,469.71	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$68,532.88	\$68,532.88	
FAIR TRIAL TAX	\$57,571.94	\$31,857.51	\$89,429.45	
FAIR TRIAL TAX RECOUPMENT	\$41,454.83	\$0.00	\$41,454.83	
CIVIL LEGAL SERVICE	\$1,455.43	\$0.00	\$1,455.43	
FINES/COPIES/INTEREST	\$197,968.62	\$396.71	\$198,365.33	
ADMINISTRATIVE FEES - GENERAL FUND	\$413.08	\$796.00	\$1,209.08	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$1,006.00	\$1,006.00	
EXTRADITION	\$1,359.25	\$0.00	\$1,359.25	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$6,513.34</b>	<b>\$240.00</b>	<b>\$6,753.34</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$14,039.49</b>	<b>\$0.00</b>	<b>\$14,039.49</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$6,190.14</b>	<b>\$0.00</b>	<b>\$6,190.14</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$10,104.88</b>	<b>\$0.00</b>	<b>\$10,104.88</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,985.70</b>	<b>\$0.00</b>	<b>\$2,985.70</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$3,935.14</b>	<b>\$0.00</b>	<b>\$3,935.14</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$21,090.74</b>	<b>\$0.00</b>	<b>\$21,090.74</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$17,119.86	\$0.00	\$17,119.86	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,970.88	\$0.00	\$3,970.88	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$180.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$6,469.82</b>	<b>\$100.00</b>	<b>\$6,569.82</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$11,742.00</b>	<b>\$0.00</b>	<b>\$11,742.00</b>	
<b>CRIME VICTIMS</b>	<b>\$26,798.97</b>	<b>\$0.00</b>	<b>\$26,798.97</b>	
<b>FORENSIC SCIENCE</b>	<b>\$37,595.65</b>	<b>\$2,209.96</b>	<b>\$39,805.61</b>	
DNA DATABASE FUND	\$30,862.86	\$2,209.96	\$33,072.82	
FORENSIC TRUST FUND	\$6,436.85	\$0.00	\$6,436.85	
CHEMICAL TRAINING/TRUST FUND	\$295.94	\$0.00	\$295.94	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$9,931.27</b>	<b>\$0.00</b>	<b>\$9,931.27</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$4,805.64	\$0.00	\$4,805.64	
PUBLIC SAFETY FUND	\$4,951.75	\$0.00	\$4,951.75	
LAW ENFORCEMENT (NO SEAT BELT)	\$173.88	\$0.00	\$173.88	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$8,190.93</b>	<b>\$0.00</b>	<b>\$8,190.93</b>	
BAIL FEES	\$2,987.27	\$0.00	\$2,987.27	
BOND FEES	\$5,203.66	\$0.00	\$5,203.66	
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	
<b>COUNTY</b>	<b>\$144,997.08</b>	<b>\$80,141.67</b>	<b>\$225,138.75</b>	
COUNTY GENERAL FUND - FEES	\$43,202.50	\$24,497.38	\$67,699.88	
OPERATIONS FUND	\$101,794.58	\$55,644.29	\$157,438.87	
<b>DISTRICT ATTORNEY</b>	<b>\$199,557.03</b>	<b>\$50.00</b>	<b>\$199,607.03</b>	
BAIL FEE	\$13,448.59	\$0.00	\$13,448.59	
BAIL BOND FEE	\$8,775.48	\$0.00	\$8,775.48	
D999 COLLECTIONS	\$100,359.65	\$0.00	\$100,359.65	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$17,422.33	\$50.00	\$17,472.33	
WORTHLESS CHECK UNIT	\$10,250.22	\$0.00	\$10,250.22	
SOLICITORS FEE	\$49,300.76	\$0.00	\$49,300.76	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$976,060.43</b>	<b>\$297,653.15</b>	<b>\$1,273,713.58</b>	<b>\$1,273,713.58</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$2,921,993.90</b>
<b>BONDS/INTERPLEADER</b>	<b>\$13,350.00</b>	<b>\$0.00</b>	<b>\$13,350.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,236,579.75</b>	<b>\$1,698,764.15</b>	<b>\$2,935,343.90</b>	

**BULLOCK COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

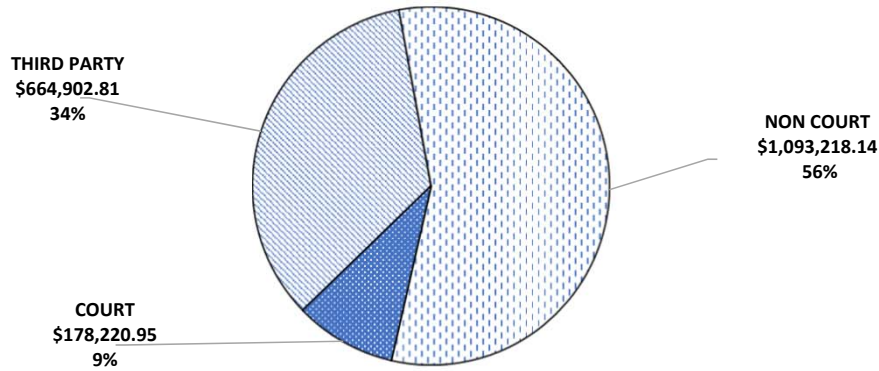


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>BULLOCK COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$8,183.60	\$0.00	\$8,183.60	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$494,956.11	\$494,956.11	
REFUNDS	\$988.88	\$0.00	\$988.88	
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$9,172.48</b>	<b>\$494,956.11</b>	<b>\$504,128.59</b>	<b>\$504,128.59</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$144,743.11</b>	<b>\$76,269.32</b>	<b>\$221,012.43</b>	<b>\$221,012.43</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$10,255.05</b>	<b>\$9,675.75</b>	<b>\$19,930.80</b>	
CERTIFIED MAIL	\$0.00	\$1,613.76	\$1,613.76	
CHIP - AOC	\$111.30	\$0.00	\$111.30	
ADVANCED TECH	\$2,350.48	\$1,231.99	\$3,582.47	
JUDICIAL PAY PLAN	\$53.54	\$0.00	\$53.54	
JUDICIAL ADM FUND-HB688	\$7,739.73	\$6,830.00	\$14,569.73	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$2,940.12</b>	<b>\$2,378.69</b>	<b>\$5,318.81</b>	
JUDICIAL ADM FUND (HB688)	\$1,915.57	\$1,707.50	\$3,623.07	
LAW LIBRARY	\$1,024.55	\$671.19	\$1,695.74	
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	
<b>CIRCUIT CLERK</b>	<b>\$7,567.77</b>	<b>\$2,626.55</b>	<b>\$10,194.32</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$2,783.04	\$0.00	\$2,783.04	
BAIL FEE	\$1,236.38	\$0.00	\$1,236.38	
3.5% BAIL FEE	\$157.00	\$0.00	\$157.00	
JUDICIAL ADM FUND - HB688	\$1,969.42	\$1,707.50	\$3,676.92	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$919.05	\$919.05	
SOLICITORS FEE	\$1,421.93	\$0.00	\$1,421.93	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$20,762.94</b>	<b>\$14,680.99</b>	<b>\$35,443.93</b>	<b>\$35,443.93</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$760,584.95</b>

<b>BULLOCK COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$60,758.41</b>	<b>\$58,488.31</b>	<b>\$119,246.72</b>	
FILING FEES - STATE GENERAL FUND	\$19,463.13	\$26,927.62	\$46,390.75	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$7,451.13	\$135.00	\$7,586.13	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$23,843.49	\$23,843.49	
FAIR TRIAL TAX	\$9,867.62	\$7,555.70	\$17,423.32	
FAIR TRIAL TAX RECOUPMENT	\$4,896.00	\$0.00	\$4,896.00	
CIVIL LEGAL SERVICE	\$53.50	\$0.00	\$53.50	
FINES/COPIES/INTEREST	\$19,017.00	\$26.50	\$19,043.50	
ADMINISTRATIVE FEES - GENERAL FUND	\$10.03	\$0.00	\$10.03	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$789.07</b>	<b>\$5.00</b>	<b>\$794.07</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$2,416.69</b>	<b>\$0.00</b>	<b>\$2,416.69</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$14,755.56</b>	<b>\$0.00</b>	<b>\$14,755.56</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$656.10</b>	<b>\$0.00</b>	<b>\$656.10</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$507.53</b>	<b>\$0.00</b>	<b>\$507.53</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$3,881.47</b>	<b>\$0.00</b>	<b>\$3,881.47</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$3,548.97	\$0.00	\$3,548.97	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$332.50	\$0.00	\$332.50	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$85.20</b>	<b>\$0.00</b>	<b>\$85.20</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$2,826.97</b>	<b>\$0.00</b>	<b>\$2,826.97</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$2,034.77</b>	<b>\$0.00</b>	<b>\$2,034.77</b>	
<b>FORENSIC SCIENCE</b>	<b>\$6,163.19</b>	<b>\$619.19</b>	<b>\$6,782.38</b>	
DNA DATABASE FUND	\$5,547.50	\$619.19	\$6,166.69	
FORENSIC TRUST FUND	\$274.69	\$0.00	\$274.69	
CHEMICAL TRAINING/TRUST FUND	\$341.00	\$0.00	\$341.00	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$552.28</b>	<b>\$0.00</b>	<b>\$552.28</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$222.64	\$0.00	\$222.64	
PUBLIC SAFETY FUND	\$272.64	\$0.00	\$272.64	
LAW ENFORCEMENT (NO SEAT BELT)	\$57.00	\$0.00	\$57.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$23,993.11</b>	<b>\$10,361.52</b>	<b>\$34,354.63</b>	
BAIL FEES	\$274.73	\$0.00	\$274.73	
BOND FEES	\$107.50	\$0.00	\$107.50	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$23,609.80	\$10,361.52	\$33,971.32	
PRETRIAL FEES	\$1.08	\$0.00	\$1.08	
<b>COUNTY</b>	<b>\$1,829.00</b>	<b>\$6,795.30</b>	<b>\$8,624.30</b>	
COUNTY GENERAL FUND - FEES	\$1,829.00	\$6,795.30	\$8,624.30	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$22,443.76</b>	<b>\$0.00</b>	<b>\$22,443.76</b>	
BAIL FEE	\$1,236.43	\$0.00	\$1,236.43	
BAIL BOND FEE	\$176.60	\$0.00	\$176.60	
D999 COLLECTIONS	\$7,739.99	\$0.00	\$7,739.99	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$4,708.13	\$0.00	\$4,708.13	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$8,582.61	\$0.00	\$8,582.61	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$144,743.11</b>	<b>\$76,269.32</b>	<b>\$221,012.43</b>	<b>\$221,012.43</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$760,584.95</b>
<b>BONDS/INTERPLEADER</b>	<b>\$2,500.00</b>	<b>\$127,262.31-</b>	<b>\$124,762.31-</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$177,178.53</b>	<b>\$458,644.11</b>	<b>\$635,822.64</b>	

**BULTER COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

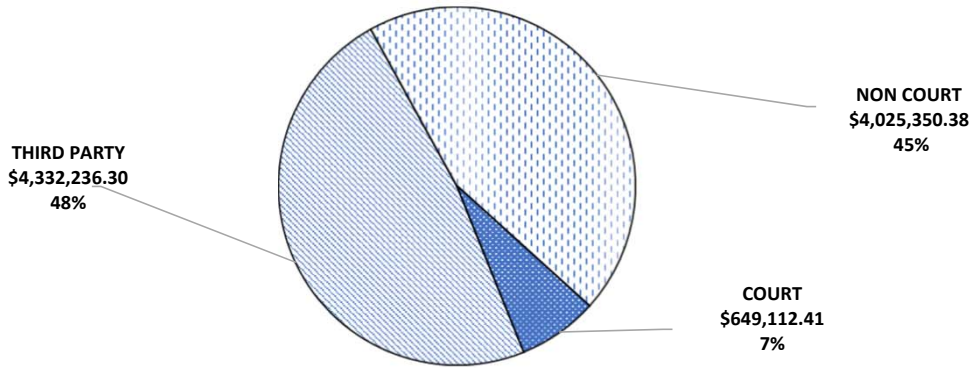


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>BUTLER COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$101,850.10	\$0.00	\$101,850.10	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$4,078.00	\$4,078.00	
JUDGMENTS	\$0.00	\$554,350.45	\$554,350.45	
REFUNDS	\$4,278.02	\$0.00	\$4,278.02	
MISCELLANEOUS	\$0.00	\$346.24	\$346.24	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$106,128.12</b>	<b>\$558,774.69</b>	<b>\$664,902.81</b>	<b>\$664,902.81</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$930,201.03</b>	<b>\$163,017.11</b>	<b>\$1,093,218.14</b>	<b>\$1,093,218.14</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$65,304.67</b>	<b>\$24,159.84</b>	<b>\$89,464.51</b>	
CERTIFIED MAIL	\$6.77	\$4,246.31	\$4,253.08	
CHIP - AOC	\$1,600.24	\$0.00	\$1,600.24	
ADVANCED TECH	\$14,933.25	\$2,813.54	\$17,746.79	
JUDICIAL PAY PLAN	\$1,655.97	\$0.00	\$1,655.97	
JUDICIAL ADM FUND-HB688	\$47,108.44	\$17,099.99	\$64,208.43	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$17,425.74</b>	<b>\$6,443.75</b>	<b>\$23,869.49</b>	
JUDICIAL ADM FUND (HB688)	\$11,618.38	\$4,274.99	\$15,893.37	
LAW LIBRARY	\$5,807.36	\$2,168.76	\$7,976.12	
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	
<b>CIRCUIT CLERK</b>	<b>\$59,255.31</b>	<b>\$5,631.64</b>	<b>\$64,886.95</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$21,305.83	\$0.00	\$21,305.83	
BAIL FEE	\$8,635.10	\$0.00	\$8,635.10	
3.5% BAIL FEE	\$8,747.26	\$0.00	\$8,747.26	
JUDICIAL ADM FUND - HB688	\$11,950.51	\$4,275.02	\$16,225.53	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$206.65	\$1,356.62	\$1,563.27	
SOLICITORS FEE	\$8,409.96	\$0.00	\$8,409.96	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$141,985.72</b>	<b>\$36,235.23</b>	<b>\$178,220.95</b>	<b>\$178,220.95</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,936,341.90</b>

<b>BUTLER COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$378,235.22</b>	<b>\$128,118.12</b>	<b>\$506,353.34</b>	
FILING FEES - STATE GENERAL FUND	\$135,910.71	\$63,576.10	\$199,486.81	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$46,546.46	\$285.00	\$46,831.46	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$40,703.28	\$40,703.28	
FAIR TRIAL TAX	\$61,868.69	\$21,975.33	\$83,844.02	
FAIR TRIAL TAX RECOUPMENT	\$35,579.16	\$0.00	\$35,579.16	
CIVIL LEGAL SERVICE	\$1,654.73	\$0.00	\$1,654.73	
FINES/COPIES/INTEREST	\$92,248.09	\$56.41	\$92,304.50	
ADMINISTRATIVE FEES - GENERAL FUND	\$4,427.38	\$22.00	\$4,449.38	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$1,500.00	\$1,500.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$10,112.70</b>	<b>\$15.00</b>	<b>\$10,127.70</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$14,890.18</b>	<b>\$0.00</b>	<b>\$14,890.18</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$6,226.64</b>	<b>\$0.00</b>	<b>\$6,226.64</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$18,387.33</b>	<b>\$0.00</b>	<b>\$18,387.33</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$7,493.97</b>	<b>\$0.00</b>	<b>\$7,493.97</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$4,578.62</b>	<b>\$0.00</b>	<b>\$4,578.62</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$22,848.32</b>	<b>\$0.00</b>	<b>\$22,848.32</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$20,229.08	\$0.00	\$20,229.08	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,619.24	\$0.00	\$2,619.24	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$561.01</b>	<b>\$0.00</b>	<b>\$561.01</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$58,288.14</b>	<b>\$0.00</b>	<b>\$58,288.14</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$24,035.83</b>	<b>\$0.00</b>	<b>\$24,035.83</b>	
<b>FORENSIC SCIENCE</b>	<b>\$49,396.29</b>	<b>\$1,664.96</b>	<b>\$51,061.25</b>	
DNA DATABASE FUND	\$37,418.61	\$1,664.96	\$39,083.57	
FORENSIC TRUST FUND	\$9,360.22	\$0.00	\$9,360.22	
CHEMICAL TRAINING/TRUST FUND	\$2,617.46	\$0.00	\$2,617.46	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$8,083.72</b>	<b>\$0.00</b>	<b>\$8,083.72</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$3,182.99	\$0.00	\$3,182.99	
PUBLIC SAFETY FUND	\$4,351.02	\$0.00	\$4,351.02	
LAW ENFORCEMENT (NO SEAT BELT)	\$177.01	\$0.00	\$177.01	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$372.70	\$0.00	\$372.70	
<b>SHERIFF</b>	<b>\$5,854.63</b>	<b>\$0.00</b>	<b>\$5,854.63</b>	
BAIL FEES	\$1,918.79	\$0.00	\$1,918.79	
BOND FEES	\$3,835.84	\$0.00	\$3,835.84	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$100.00	\$0.00	\$100.00	
<b>COUNTY</b>	<b>\$146,291.65</b>	<b>\$33,219.03</b>	<b>\$179,510.68</b>	
COUNTY GENERAL FUND - FEES	\$19,289.17	\$15,042.75	\$34,331.92	
OPERATIONS FUND	\$127,002.48	\$18,176.28	\$145,178.76	
<b>DISTRICT ATTORNEY</b>	<b>\$174,916.78</b>	<b>\$0.00</b>	<b>\$174,916.78</b>	
BAIL FEE	\$8,635.58	\$0.00	\$8,635.58	
BAIL BOND FEE	\$9,840.09	\$0.00	\$9,840.09	
D999 COLLECTIONS	\$51,995.61	\$0.00	\$51,995.61	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$47,454.65	\$0.00	\$47,454.65	
WORTHLESS CHECK UNIT	\$6,096.85	\$0.00	\$6,096.85	
SOLICITORS FEE	\$50,894.00	\$0.00	\$50,894.00	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$930,201.03</b>	<b>\$163,017.11</b>	<b>\$1,093,218.14</b>	<b>\$1,093,218.14</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,936,341.90</b>
<b>BONDS/INTERPLEADER</b>	<b>\$4,863.00</b>	<b>\$10,621.18</b>	<b>\$15,484.18</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,183,177.87</b>	<b>\$768,648.21</b>	<b>\$1,951,826.08</b>	

**CALHOUN COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



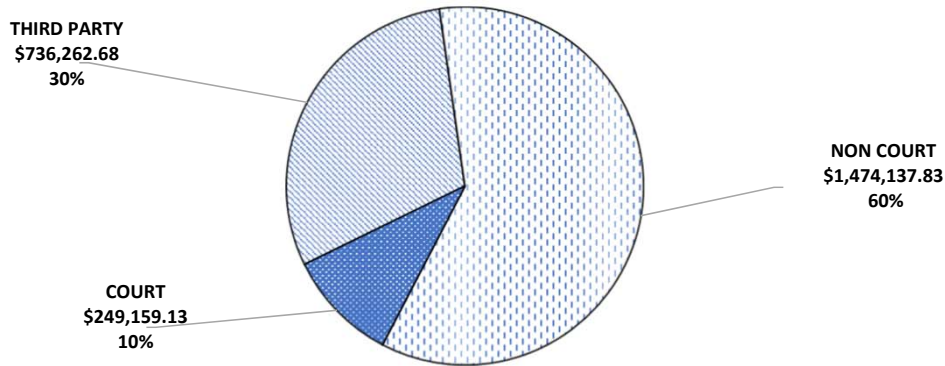
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

CALHOUN COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$412,196.54	\$0.00	\$412,196.54	
CHILD SUPPORT	\$0.00	\$27.00	\$27.00	
ALIMONY	\$0.00	\$49,174.00	\$49,174.00	
JUDGMENTS	\$0.00	\$3,846,430.88	\$3,846,430.88	
REFUNDS	\$12,158.77	\$27,862.66	\$40,021.43	
MISCELLANEOUS	\$0.00	\$15,613.55	\$15,613.55	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$424,355.31</b>	<b>\$3,907,880.99</b>	<b>\$4,332,236.30</b>	<b>\$4,332,236.30</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$2,880,088.19</b>	<b>\$1,145,262.19</b>	<b>\$4,025,350.38</b>	<b>\$4,025,350.38</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$159,705.08</b>	<b>\$133,835.49</b>	<b>\$293,540.57</b>	
CERTIFIED MAIL	\$0.00	\$20,989.31	\$20,989.31	
CHIP - AOC	\$5,631.36	\$0.00	\$5,631.36	
ADVANCED TECH	\$34,929.12	\$17,871.76	\$52,800.88	
JUDICIAL PAY PLAN	\$4,124.30	\$0.00	\$4,124.30	
JUDICIAL ADM FUND-HB688	\$115,020.30	\$94,974.42	\$209,994.72	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$40,341.51</b>	<b>\$34,413.60</b>	<b>\$74,755.11</b>	
JUDICIAL ADM FUND (HB688)	\$27,154.85	\$23,743.51	\$50,898.36	
LAW LIBRARY	\$13,186.66	\$10,670.09	\$23,856.75	
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	
<b>CIRCUIT CLERK</b>	<b>\$239,243.30</b>	<b>\$41,573.43</b>	<b>\$280,816.73</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$115,977.03	\$75.25	\$116,052.28	
BAIL FEE	\$40,405.26	\$0.00	\$40,405.26	
3.5% BAIL FEE	\$39,359.45	\$0.00	\$39,359.45	
JUDICIAL ADM FUND - HB688	\$30,193.92	\$23,743.87	\$53,937.79	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$13,307.64	\$17,754.31	\$31,061.95	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$439,289.89</b>	<b>\$209,822.52</b>	<b>\$649,112.41</b>	<b>\$649,112.41</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$9,006,699.09</b>

<b>CALHOUN COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$1,145,232.83</b>	<b>\$755,158.36</b>	<b>\$1,900,391.19</b>	
FILING FEES - STATE GENERAL FUND	\$318,411.08	\$367,604.60	\$686,015.68	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$112,527.79	\$2,405.28	\$114,933.07	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$267,900.24	\$267,900.24	
FAIR TRIAL TAX	\$144,669.46	\$113,285.40	\$257,954.86	
FAIR TRIAL TAX RECOUPMENT	\$207,162.59	\$0.00	\$207,162.59	
CIVIL LEGAL SERVICE	\$4,122.12	\$0.00	\$4,122.12	
FINES/COPIES/INTEREST	\$353,924.59	\$3,759.84	\$357,684.43	
ADMINISTRATIVE FEES - GENERAL FUND	\$2,820.30	\$3.00	\$2,823.30	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$200.00	\$200.00	
EXTRADITION	\$1,594.90	\$0.00	\$1,594.90	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$17,638.61</b>	<b>\$591.74</b>	<b>\$18,230.35</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$36,016.50</b>	<b>\$0.00</b>	<b>\$36,016.50</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$19,551.69</b>	<b>\$0.00</b>	<b>\$19,551.69</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$38,516.59</b>	<b>\$0.00</b>	<b>\$38,516.59</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$8,072.92</b>	<b>\$0.00</b>	<b>\$8,072.92</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$9,545.07</b>	<b>\$0.00</b>	<b>\$9,545.07</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$54,609.92</b>	<b>\$0.00</b>	<b>\$54,609.92</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$43,256.23	\$0.00	\$43,256.23	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$11,353.69	\$0.00	\$11,353.69	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$687.00</b>	<b>\$0.00</b>	<b>\$687.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$47,151.32</b>	<b>\$150.50</b>	<b>\$47,301.82</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$200,599.76</b>	<b>\$420.00</b>	<b>\$201,019.76</b>	
<b>CRIME VICTIMS</b>	<b>\$80,279.72</b>	<b>\$0.00</b>	<b>\$80,279.72</b>	
<b>FORENSIC SCIENCE</b>	<b>\$124,370.24</b>	<b>\$8,480.13</b>	<b>\$132,850.37</b>	
DNA DATABASE FUND	\$78,615.51	\$8,480.13	\$87,095.64	
FORENSIC TRUST FUND	\$32,440.87	\$0.00	\$32,440.87	
CHEMICAL TRAINING/TRUST FUND	\$13,313.86	\$0.00	\$13,313.86	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$32,942.35</b>	<b>\$0.00</b>	<b>\$32,942.35</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$11,062.95	\$0.00	\$11,062.95	
PUBLIC SAFETY FUND	\$17,209.62	\$0.00	\$17,209.62	
LAW ENFORCEMENT (NO SEAT BELT)	\$418.98	\$0.00	\$418.98	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$4,250.80	\$0.00	\$4,250.80	
<b>SHERIFF</b>	<b>\$50,966.99</b>	<b>\$0.00</b>	<b>\$50,966.99</b>	
BAIL FEES	\$8,977.76	\$0.00	\$8,977.76	
BOND FEES	\$15,389.48	\$0.00	\$15,389.48	
JAIL BOOKING FEES/DETENTION FEES	\$26,599.75	\$0.00	\$26,599.75	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$415,907.58</b>	<b>\$380,386.21</b>	<b>\$796,293.79</b>	
COUNTY GENERAL FUND - FEES	\$61,632.90	\$86,235.45	\$147,868.35	
OPERATIONS FUND	\$354,274.68	\$294,150.76	\$648,425.44	
<b>DISTRICT ATTORNEY</b>	<b>\$597,999.10</b>	<b>\$75.25</b>	<b>\$598,074.35</b>	
BAIL FEE	\$40,409.93	\$0.00	\$40,409.93	
BAIL BOND FEE	\$43,854.64	\$0.00	\$43,854.64	
D999 COLLECTIONS	\$274,964.78	\$0.00	\$274,964.78	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$33,298.74	\$75.25	\$33,373.99	
WORTHLESS CHECK UNIT	\$55,380.01	\$0.00	\$55,380.01	
SOLICITORS FEE	\$150,091.00	\$0.00	\$150,091.00	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$2,880,088.19</b>	<b>\$1,145,262.19</b>	<b>\$4,025,350.38</b>	<b>\$4,025,350.38</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$9,006,699.09</b>
<b>BONDS/INTERPLEADER</b>	<b>\$57,665.00</b>	<b>\$3,824.33</b>	<b>\$61,489.33</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$3,801,398.39</b>	<b>\$5,266,790.03</b>	<b>\$9,068,188.42</b>	



**CHAMBERS COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

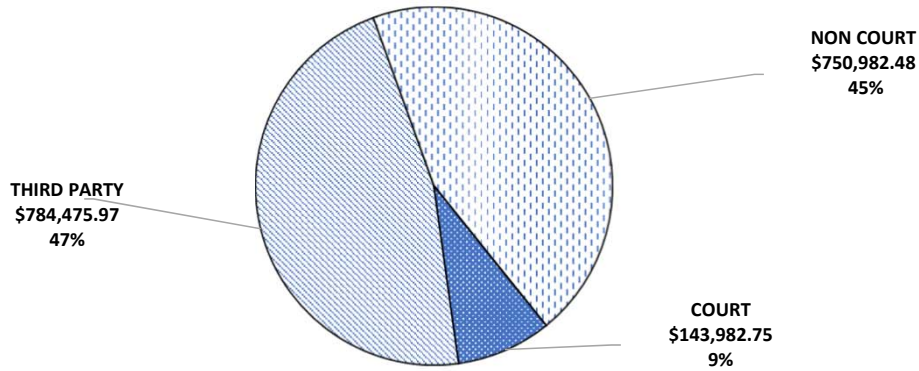


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

CHAMBERS COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$139,607.35	\$0.00	\$139,607.35	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$577,187.41	\$577,187.41	
REFUNDS	\$1,714.86	\$0.00	\$1,714.86	
MISCELLANEOUS	\$9,948.52	\$7,804.54	\$17,753.06	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$151,270.73</b>	<b>\$584,991.95</b>	<b>\$736,262.68</b>	<b>\$736,262.68</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,202,331.43</b>	<b>\$271,806.40</b>	<b>\$1,474,137.83</b>	<b>\$1,474,137.83</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$66,272.00</b>	<b>\$32,699.68</b>	<b>\$98,971.68</b>	
CERTIFIED MAIL	\$0.00	\$4,006.19	\$4,006.19	
CHIP - AOC	\$3,054.82	\$0.00	\$3,054.82	
ADVANCED TECH	\$15,245.04	\$4,613.50	\$19,858.54	
JUDICIAL PAY PLAN	\$1,346.68	\$0.00	\$1,346.68	
JUDICIAL ADM FUND-HB688	\$46,625.46	\$24,079.99	\$70,705.45	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$26,159.12</b>	<b>\$9,708.68</b>	<b>\$35,867.80</b>	
JUDICIAL ADM FUND (HB688)	\$11,535.69	\$6,019.99	\$17,555.68	
LAW LIBRARY	\$5,851.52	\$2,557.31	\$8,408.83	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$2,917.10	\$0.00	\$2,917.10	
JU SUPERVISION FEES	\$5,854.81	\$1,131.38	\$6,986.19	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$103,181.36</b>	<b>\$11,138.29</b>	<b>\$114,319.65</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$41,793.40	\$0.00	\$41,793.40	
BAIL FEE	\$25,189.36	\$0.00	\$25,189.36	
3.5% BAIL FEE	\$15,144.40	\$0.00	\$15,144.40	
JUDICIAL ADM FUND - HB688	\$11,836.85	\$6,020.02	\$17,856.87	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$232.00	\$5,118.27	\$5,350.27	
SOLICITORS FEE	\$8,985.35	\$0.00	\$8,985.35	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$195,612.48</b>	<b>\$53,546.65</b>	<b>\$249,159.13</b>	<b>\$249,159.13</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$2,459,559.64</b>

<b>CHAMBERS COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$428,347.34</b>	<b>\$186,163.07</b>	<b>\$614,510.41</b>	
FILING FEES - STATE GENERAL FUND	\$136,811.34	\$91,529.79	\$228,341.13	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$49,762.97	\$330.00	\$50,092.97	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$64,524.90	\$64,524.90	
FAIR TRIAL TAX	\$63,467.91	\$27,237.83	\$90,705.74	
FAIR TRIAL TAX RECOUPMENT	\$73,670.38	\$0.00	\$73,670.38	
CIVIL LEGAL SERVICE	\$1,345.78	\$0.00	\$1,345.78	
FINES/COPIES/INTEREST	\$102,000.74	\$900.45	\$102,901.19	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,288.22	\$0.00	\$1,288.22	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$1,640.10	\$1,640.10	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$10,797.73</b>	<b>\$15.00</b>	<b>\$10,812.73</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$15,597.64</b>	<b>\$0.00</b>	<b>\$15,597.64</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$7,397.68</b>	<b>\$0.00</b>	<b>\$7,397.68</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$16,959.45</b>	<b>\$0.00</b>	<b>\$16,959.45</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$7,466.67</b>	<b>\$0.00</b>	<b>\$7,466.67</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$4,671.77</b>	<b>\$0.00</b>	<b>\$4,671.77</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$27,432.86</b>	<b>\$0.00</b>	<b>\$27,432.86</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$19,791.45	\$0.00	\$19,791.45	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$7,641.41	\$0.00	\$7,641.41	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$1,727.39</b>	<b>\$0.00</b>	<b>\$1,727.39</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$98,430.76</b>	<b>\$0.00</b>	<b>\$98,430.76</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$28,938.02</b>	<b>\$0.00</b>	<b>\$28,938.02</b>	
<b>FORENSIC SCIENCE</b>	<b>\$62,188.57</b>	<b>\$1,946.00</b>	<b>\$64,134.57</b>	
DNA DATABASE FUND	\$36,204.10	\$1,946.00	\$38,150.10	
FORENSIC TRUST FUND	\$15,713.23	\$0.00	\$15,713.23	
CHEMICAL TRAINING/TRUST FUND	\$10,271.24	\$0.00	\$10,271.24	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$12,793.24</b>	<b>\$0.00</b>	<b>\$12,793.24</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$6,002.52	\$0.00	\$6,002.52	
PUBLIC SAFETY FUND	\$6,562.72	\$0.00	\$6,562.72	
LAW ENFORCEMENT (NO SEAT BELT)	\$66.00	\$0.00	\$66.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$162.00	\$0.00	\$162.00	
<b>SHERIFF</b>	<b>\$72,749.37</b>	<b>\$0.00</b>	<b>\$72,749.37</b>	
BAIL FEES	\$5,597.12	\$0.00	\$5,597.12	
BOND FEES	\$8,719.85	\$0.00	\$8,719.85	
JAIL BOOKING FEES/DETENTION FEES	\$58,432.40	\$0.00	\$58,432.40	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$163,622.76</b>	<b>\$83,406.29</b>	<b>\$247,029.05</b>	
COUNTY GENERAL FUND - FEES	\$15,994.48	\$18,980.54	\$34,975.02	
OPERATIONS FUND	\$147,628.28	\$64,425.75	\$212,054.03	
<b>DISTRICT ATTORNEY</b>	<b>\$243,210.18</b>	<b>\$276.04</b>	<b>\$243,486.22</b>	
BAIL FEE	\$25,191.23	\$0.00	\$25,191.23	
BAIL BOND FEE	\$17,035.84	\$0.00	\$17,035.84	
D999 COLLECTIONS	\$125,269.73	\$0.00	\$125,269.73	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$13,315.25	\$276.04	\$13,591.29	
WORTHLESS CHECK UNIT	\$8,195.69	\$0.00	\$8,195.69	
SOLICITORS FEE	\$54,202.44	\$0.00	\$54,202.44	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,202,331.43</b>	<b>\$271,806.40</b>	<b>\$1,474,137.83</b>	<b>\$1,474,137.83</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$2,459,559.64</b>
<b>BONDS/INTERPLEADER</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,549,214.64</b>	<b>\$910,345.00</b>	<b>\$2,459,559.64</b>	

**CHEROKEE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

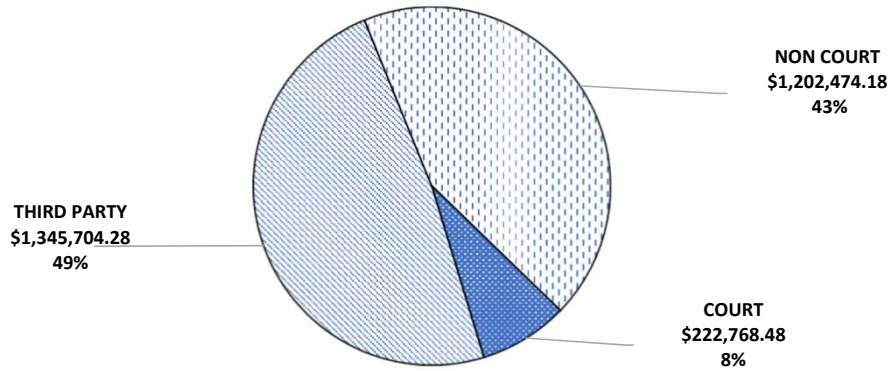


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

CHEROKEE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$85,649.09	\$0.00	\$85,649.09	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$585,402.70	\$585,402.70	
REFUNDS	\$1,982.30	\$0.00	\$1,982.30	
MISCELLANEOUS	\$2,061.39	\$109,380.49	\$111,441.88	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$89,692.78</b>	<b>\$694,783.19</b>	<b>\$784,475.97</b>	<b>\$784,475.97</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$602,783.57</b>	<b>\$148,198.91</b>	<b>\$750,982.48</b>	<b>\$750,982.48</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$51,444.87</b>	<b>\$22,332.07</b>	<b>\$73,776.94</b>	
CERTIFIED MAIL	\$6.77	\$3,674.31	\$3,681.08	
CHIP - AOC	\$1,508.57	\$0.00	\$1,508.57	
ADVANCED TECH	\$11,531.77	\$2,857.78	\$14,389.55	
JUDICIAL PAY PLAN	\$1,133.28	\$0.00	\$1,133.28	
JUDICIAL ADM FUND-HB688	\$37,264.48	\$15,799.98	\$53,064.46	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$16,367.16</b>	<b>\$5,835.64</b>	<b>\$22,202.80</b>	
JUDICIAL ADM FUND (HB688)	\$9,241.13	\$3,949.98	\$13,191.11	
LAW LIBRARY	\$3,728.32	\$1,885.66	\$5,613.98	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$3,397.71	\$0.00	\$3,397.71	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$41,817.70</b>	<b>\$6,185.31</b>	<b>\$48,003.01</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$6,581.35	\$0.00	\$6,581.35	
BAIL FEE	\$12,063.09	\$0.00	\$12,063.09	
3.5% BAIL FEE	\$5,974.52	\$0.00	\$5,974.52	
JUDICIAL ADM FUND - HB688	\$9,415.09	\$3,950.04	\$13,365.13	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,178.65	\$2,235.27	\$3,413.92	
SOLICITORS FEE	\$6,605.00	\$0.00	\$6,605.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$109,629.73</b>	<b>\$34,353.02</b>	<b>\$143,982.75</b>	<b>\$143,982.75</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,679,441.20</b>

<b>CHEROKEE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$302,300.26</b>	<b>\$117,497.39</b>	<b>\$419,797.65</b>	
FILING FEES - STATE GENERAL FUND	\$95,639.88	\$60,174.68	\$155,814.56	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$37,350.17	\$154.00	\$37,504.17	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$37,785.89	\$37,785.89	
FAIR TRIAL TAX	\$47,793.52	\$18,038.01	\$65,831.53	
FAIR TRIAL TAX RECOUPMENT	\$39,570.12	\$0.00	\$39,570.12	
CIVIL LEGAL SERVICE	\$1,132.07	\$0.00	\$1,132.07	
FINES/COPIES/INTEREST	\$80,218.53	\$318.05	\$80,536.58	
ADMINISTRATIVE FEES - GENERAL FUND	\$595.97	\$0.00	\$595.97	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$1,026.76	\$1,026.76	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$4,196.69</b>	<b>\$94.82</b>	<b>\$4,291.51</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$11,636.12</b>	<b>\$0.00</b>	<b>\$11,636.12</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$26,439.86</b>	<b>\$0.00</b>	<b>\$26,439.86</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$14,203.63</b>	<b>\$0.00</b>	<b>\$14,203.63</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,523.37</b>	<b>\$0.00</b>	<b>\$1,523.37</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,564.61</b>	<b>\$0.00</b>	<b>\$2,564.61</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$15,604.85</b>	<b>\$0.00</b>	<b>\$15,604.85</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$13,719.27	\$0.00	\$13,719.27	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,885.58	\$0.00	\$1,885.58	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$3,315.42</b>	<b>\$0.00</b>	<b>\$3,315.42</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$18,878.64</b>	<b>\$0.00</b>	<b>\$18,878.64</b>	
<b>FORENSIC SCIENCE</b>	<b>\$34,642.20</b>	<b>\$1,266.25</b>	<b>\$35,908.45</b>	
DNA DATABASE FUND	\$24,701.29	\$1,266.25	\$25,967.54	
FORENSIC TRUST FUND	\$7,812.88	\$0.00	\$7,812.88	
CHEMICAL TRAINING/TRUST FUND	\$2,128.03	\$0.00	\$2,128.03	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$6,533.96</b>	<b>\$0.00</b>	<b>\$6,533.96</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$3,017.70	\$0.00	\$3,017.70	
PUBLIC SAFETY FUND	\$3,317.66	\$0.00	\$3,317.66	
LAW ENFORCEMENT (NO SEAT BELT)	\$63.60	\$0.00	\$63.60	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$135.00	\$0.00	\$135.00	
<b>SHERIFF</b>	<b>\$7,577.83</b>	<b>\$0.00</b>	<b>\$7,577.83</b>	
BAIL FEES	\$2,680.45	\$0.00	\$2,680.45	
BOND FEES	\$2,609.88	\$0.00	\$2,609.88	
JAIL BOOKING FEES/DETENTION FEES	\$2,287.50	\$0.00	\$2,287.50	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$62,156.92</b>	<b>\$29,340.45</b>	<b>\$91,497.37</b>	
COUNTY GENERAL FUND - FEES	\$13,955.49	\$12,696.99	\$26,652.48	
OPERATIONS FUND	\$48,201.43	\$16,643.46	\$64,844.89	
<b>DISTRICT ATTORNEY</b>	<b>\$91,164.21</b>	<b>\$0.00</b>	<b>\$91,164.21</b>	
BAIL FEE	\$12,063.81	\$0.00	\$12,063.81	
BAIL BOND FEE	\$6,720.94	\$0.00	\$6,720.94	
D999 COLLECTIONS	\$19,602.26	\$0.00	\$19,602.26	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$10,669.26	\$0.00	\$10,669.26	
WORTHLESS CHECK UNIT	\$2,271.32	\$0.00	\$2,271.32	
SOLICITORS FEE	\$39,836.62	\$0.00	\$39,836.62	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$602,783.57</b>	<b>\$148,198.91</b>	<b>\$750,982.48</b>	<b>\$750,982.48</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,679,441.20</b>
<b>BONDS/INTERPLEADER</b>	<b>\$2,176.91</b>	<b>\$0.00</b>	<b>\$2,176.91</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$804,282.99</b>	<b>\$877,335.12</b>	<b>\$1,681,618.11</b>	

**CHILTON COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

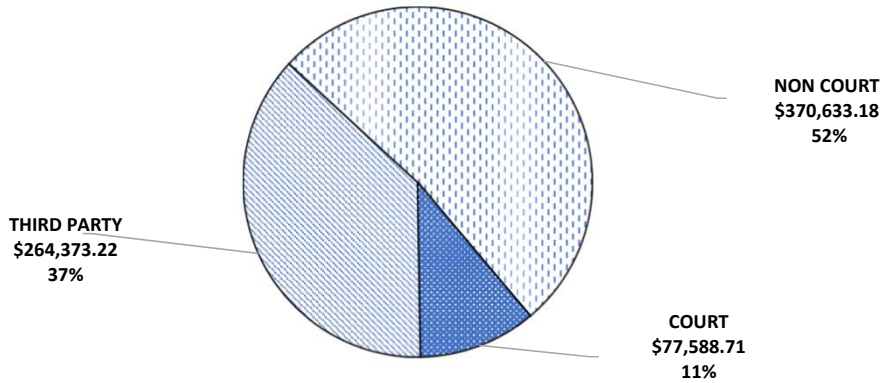


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>CHILTON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$109,173.03	\$0.00	\$109,173.03	
CHILD SUPPORT	\$0.00	\$47,987.54	\$47,987.54	
ALIMONY	\$0.00	\$1,053.00	\$1,053.00	
JUDGMENTS	\$0.00	\$1,174,492.25	\$1,174,492.25	
REFUNDS	\$374.00	\$0.00	\$374.00	
MISCELLANEOUS	\$4,893.14	\$7,731.32	\$12,624.46	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$114,440.17</b>	<b>\$1,231,264.11</b>	<b>\$1,345,704.28</b>	<b>\$1,345,704.28</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$903,471.41</b>	<b>\$299,002.77</b>	<b>\$1,202,474.18</b>	<b>\$1,202,474.18</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$61,925.56</b>	<b>\$43,417.87</b>	<b>\$105,343.43</b>	
CERTIFIED MAIL	\$0.00	\$4,880.39	\$4,880.39	
CHIP - AOC	\$2,335.17	\$0.00	\$2,335.17	
ADVANCED TECH	\$13,906.98	\$5,907.49	\$19,814.47	
JUDICIAL PAY PLAN	\$1,642.33	\$0.00	\$1,642.33	
JUDICIAL ADM FUND-HB688	\$44,041.08	\$32,629.99	\$76,671.07	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$32,154.49</b>	<b>\$13,449.71</b>	<b>\$45,604.20</b>	
JUDICIAL ADM FUND (HB688)	\$10,894.70	\$8,157.49	\$19,052.19	
LAW LIBRARY	\$5,273.25	\$3,427.26	\$8,700.51	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$2,619.65	\$466.15	\$3,085.80	
JU SUPERVISION FEES	\$13,366.89	\$1,398.81	\$14,765.70	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$61,181.77</b>	<b>\$10,639.08</b>	<b>\$71,820.85</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$15,644.57	\$0.00	\$15,644.57	
BAIL FEE	\$16,367.47	\$0.00	\$16,367.47	
3.5% BAIL FEE	\$13,459.59	\$0.00	\$13,459.59	
JUDICIAL ADM FUND - HB688	\$11,216.63	\$8,157.52	\$19,374.15	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,874.00	\$2,481.56	\$4,355.56	
SOLICITORS FEE	\$2,619.51	\$0.00	\$2,619.51	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$155,261.82</b>	<b>\$67,506.66</b>	<b>\$222,768.48</b>	<b>\$222,768.48</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$2,770,946.94</b>

<b>CHILTON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$462,607.06</b>	<b>\$242,259.62</b>	<b>\$704,866.68</b>	
FILING FEES - STATE GENERAL FUND	\$116,161.55	\$122,069.42	\$238,230.97	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$45,080.44	\$469.26	\$45,549.70	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$82,804.72	\$82,804.72	
FAIR TRIAL TAX	\$57,628.16	\$36,741.24	\$94,369.40	
FAIR TRIAL TAX RECOUPMENT	\$28,528.71	\$0.00	\$28,528.71	
CIVIL LEGAL SERVICE	\$1,641.84	\$0.00	\$1,641.84	
FINES/COPIES/INTEREST	\$212,495.14	\$33.98	\$212,529.12	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,071.22	\$141.00	\$1,212.22	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$9,218.05</b>	<b>\$85.00</b>	<b>\$9,303.05</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$14,255.75</b>	<b>\$0.00</b>	<b>\$14,255.75</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$7,542.39</b>	<b>\$0.00</b>	<b>\$7,542.39</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$6,312.25</b>	<b>\$0.00</b>	<b>\$6,312.25</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$5,881.20</b>	<b>\$0.00</b>	<b>\$5,881.20</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$3,650.19</b>	<b>\$0.00</b>	<b>\$3,650.19</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$22,721.22</b>	<b>\$0.00</b>	<b>\$22,721.22</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$17,240.30	\$0.00	\$17,240.30	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$5,480.92	\$0.00	\$5,480.92	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$594.12</b>	<b>\$0.00</b>	<b>\$594.12</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,882.53</b>	<b>\$0.00</b>	<b>\$1,882.53</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$24,987.24</b>	<b>\$0.00</b>	<b>\$24,987.24</b>	
<b>FORENSIC SCIENCE</b>	<b>\$44,145.14</b>	<b>\$2,715.90</b>	<b>\$46,861.04</b>	
DNA DATABASE FUND	\$31,228.03	\$2,715.90	\$33,943.93	
FORENSIC TRUST FUND	\$7,559.38	\$0.00	\$7,559.38	
CHEMICAL TRAINING/TRUST FUND	\$5,357.73	\$0.00	\$5,357.73	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$10,089.34</b>	<b>\$0.00</b>	<b>\$10,089.34</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$4,610.57	\$0.00	\$4,610.57	
PUBLIC SAFETY FUND	\$5,286.77	\$0.00	\$5,286.77	
LAW ENFORCEMENT (NO SEAT BELT)	\$192.00	\$0.00	\$192.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$23,576.95</b>	<b>\$8,581.14</b>	<b>\$32,158.09</b>	
<b>BAIL FEES</b>	<b>\$3,637.20</b>	<b>\$0.00</b>	<b>\$3,637.20</b>	
BOND FEES	\$6,602.52	\$0.00	\$6,602.52	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$13,337.23	\$8,581.14	\$21,918.37	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$116,299.96</b>	<b>\$45,361.11</b>	<b>\$161,661.07</b>	
COUNTY GENERAL FUND - FEES	\$26,475.14	\$25,734.96	\$52,210.10	
OPERATIONS FUND	\$89,824.82	\$19,626.15	\$109,450.97	
<b>DISTRICT ATTORNEY</b>	<b>\$149,708.02</b>	<b>\$0.00</b>	<b>\$149,708.02</b>	
BAIL FEE	\$16,367.55	\$0.00	\$16,367.55	
BAIL BOND FEE	\$15,140.78	\$0.00	\$15,140.78	
D999 COLLECTIONS	\$46,696.30	\$0.00	\$46,696.30	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$12,853.84	\$0.00	\$12,853.84	
WORTHLESS CHECK UNIT	\$5,988.75	\$0.00	\$5,988.75	
SOLICITORS FEE	\$52,660.80	\$0.00	\$52,660.80	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$903,471.41</b>	<b>\$299,002.77</b>	<b>\$1,202,474.18</b>	<b>\$1,202,474.18</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$2,770,946.94</b>
<b>BONDS/INTERPLEADER</b>	<b>\$10,504.00</b>	<b>\$46,144.22-</b>	<b>\$35,640.22-</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,183,677.40</b>	<b>\$1,551,629.32</b>	<b>\$2,735,306.72</b>	

**CHOCTAW COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



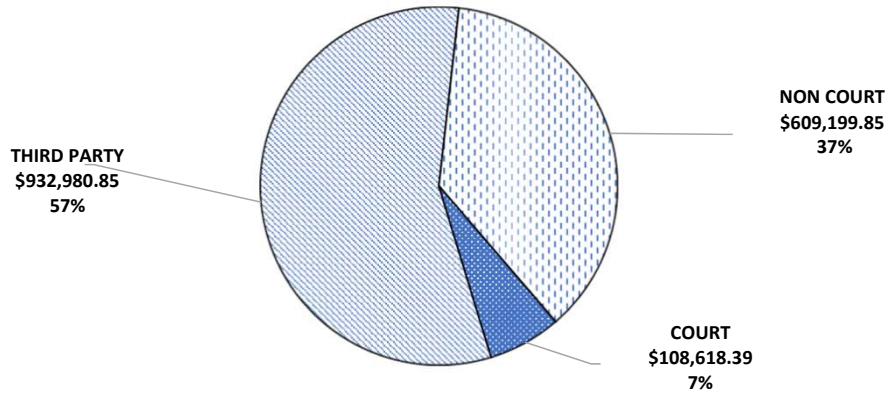
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>CHOCTAW COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$40,214.37	\$0.00	\$40,214.37	
CHILD SUPPORT	\$0.00	\$83,968.52	\$83,968.52	
ALIMONY	\$0.00	\$9,600.00	\$9,600.00	
JUDGMENTS	\$0.00	\$125,916.86	\$125,916.86	
REFUNDS	\$240.60	\$0.00	\$240.60	
MISCELLANEOUS	\$670.94	\$3,761.93	\$4,432.87	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$41,125.91</b>	<b>\$223,247.31</b>	<b>\$264,373.22</b>	<b>\$264,373.22</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$297,238.67</b>	<b>\$73,394.51</b>	<b>\$370,633.18</b>	<b>\$370,633.18</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$27,467.55</b>	<b>\$12,339.76</b>	<b>\$39,807.31</b>	
CERTIFIED MAIL	\$11.54	\$2,203.81	\$2,215.35	
CHIP - AOC	\$728.34	\$0.00	\$728.34	
ADVANCED TECH	\$6,263.16	\$1,502.63	\$7,765.79	
JUDICIAL PAY PLAN	\$341.94	\$0.00	\$341.94	
JUDICIAL ADM FUND-HB688	\$20,122.57	\$8,633.32	\$28,755.89	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$7,464.85</b>	<b>\$3,113.90</b>	<b>\$10,578.75</b>	
JUDICIAL ADM FUND (HB688)	\$5,014.22	\$2,158.32	\$7,172.54	
LAW LIBRARY	\$2,450.63	\$955.58	\$3,406.21	
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	
<b>CIRCUIT CLERK</b>	<b>\$23,242.20</b>	<b>\$3,960.45</b>	<b>\$27,202.65</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$8,188.87	\$0.00	\$8,188.87	
BAIL FEE	\$3,356.64	\$0.00	\$3,356.64	
3.5% BAIL FEE	\$2,829.46	\$0.00	\$2,829.46	
JUDICIAL ADM FUND - HB688	\$5,023.23	\$2,158.36	\$7,181.59	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$30.00	\$1,802.09	\$1,832.09	
SOLICITORS FEE	\$3,814.00	\$0.00	\$3,814.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$58,174.60</b>	<b>\$19,414.11</b>	<b>\$77,588.71</b>	<b>\$77,588.71</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$712,595.11</b>

<b>CHOCTAW COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$156,860.25</b>	<b>\$65,028.31</b>	<b>\$221,888.56</b>	
FILING FEES - STATE GENERAL FUND	\$56,088.35	\$32,779.41	\$88,867.76	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$19,960.94	\$150.00	\$20,110.94	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$21,476.31	\$21,476.31	
FAIR TRIAL TAX	\$26,185.68	\$10,420.59	\$36,606.27	
FAIR TRIAL TAX RECOUPMENT	\$12,077.44	\$0.00	\$12,077.44	
CIVIL LEGAL SERVICE	\$341.90	\$0.00	\$341.90	
FINES/COPIES/INTEREST	\$41,928.24	\$49.00	\$41,977.24	
ADMINISTRATIVE FEES - GENERAL FUND	\$277.70	\$153.00	\$430.70	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,253.88</b>	<b>\$75.00</b>	<b>\$2,328.88</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$6,456.42</b>	<b>\$0.00</b>	<b>\$6,456.42</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$4,197.12</b>	<b>\$0.00</b>	<b>\$4,197.12</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$5,092.19</b>	<b>\$0.00</b>	<b>\$5,092.19</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,354.00</b>	<b>\$0.00</b>	<b>\$1,354.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,911.74</b>	<b>\$0.00</b>	<b>\$1,911.74</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$10,919.07</b>	<b>\$0.00</b>	<b>\$10,919.07</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$9,071.32	\$0.00	\$9,071.32	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,847.75	\$0.00	\$1,847.75	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$387.00</b>	<b>\$0.00</b>	<b>\$387.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$2,604.18</b>	<b>\$0.00</b>	<b>\$2,604.18</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$8,271.83</b>	<b>\$0.00</b>	<b>\$8,271.83</b>	
<b>FORENSIC SCIENCE</b>	<b>\$20,056.93</b>	<b>\$643.83</b>	<b>\$20,700.76</b>	
DNA DATABASE FUND	\$16,329.82	\$643.83	\$16,973.65	
FORENSIC TRUST FUND	\$1,978.26	\$0.00	\$1,978.26	
CHEMICAL TRAINING/TRUST FUND	\$1,748.85	\$0.00	\$1,748.85	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,248.00</b>	<b>\$0.00</b>	<b>\$3,248.00</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,439.10	\$0.00	\$1,439.10	
PUBLIC SAFETY FUND	\$1,570.10	\$0.00	\$1,570.10	
LAW ENFORCEMENT (NO SEAT BELT)	\$103.80	\$0.00	\$103.80	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$135.00	\$0.00	\$135.00	
<b>SHERIFF</b>	<b>\$2,286.64</b>	<b>\$0.00</b>	<b>\$2,286.64</b>	
BAIL FEES	\$745.80	\$0.00	\$745.80	
BOND FEES	\$1,540.84	\$0.00	\$1,540.84	
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	
<b>COUNTY</b>	<b>\$6,127.96</b>	<b>\$7,647.37</b>	<b>\$13,775.33</b>	
COUNTY GENERAL FUND - FEES	\$6,127.96	\$7,647.37	\$13,775.33	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$65,211.46</b>	<b>\$0.00</b>	<b>\$65,211.46</b>	
BAIL FEE	\$3,357.14	\$0.00	\$3,357.14	
BAIL BOND FEE	\$3,182.87	\$0.00	\$3,182.87	
D999 COLLECTIONS	\$24,489.93	\$0.00	\$24,489.93	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$4,941.12	\$0.00	\$4,941.12	
WORTHLESS CHECK UNIT	\$6,308.09	\$0.00	\$6,308.09	
SOLICITORS FEE	\$22,932.31	\$0.00	\$22,932.31	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$297,238.67</b>	<b>\$73,394.51</b>	<b>\$370,633.18</b>	<b>\$370,633.18</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$712,595.11</b>
<b>BONDS/INTERPLEADER</b>	<b>\$5,262.50</b>	<b>\$8,356.72</b>	<b>\$13,619.22</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$401,801.68</b>	<b>\$324,412.65</b>	<b>\$726,214.33</b>	



**CLARKE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

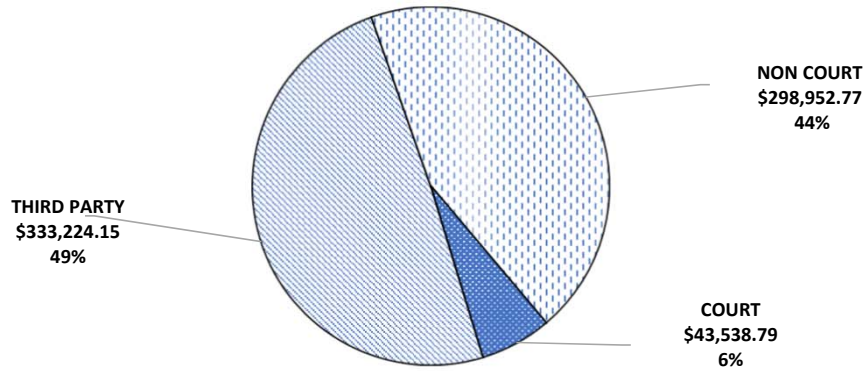


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

CLARKE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$155,876.84	\$0.00	\$155,876.84	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$13,698.00	\$13,698.00	
JUDGMENTS	\$0.00	\$544,728.27	\$544,728.27	
REFUNDS	\$1,667.43	\$10,036.56	\$11,703.99	
MISCELLANEOUS	\$0.00	\$206,973.75	\$206,973.75	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$157,544.27</b>	<b>\$775,436.58</b>	<b>\$932,980.85</b>	<b>\$932,980.85</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$371,198.15</b>	<b>\$238,001.70</b>	<b>\$609,199.85</b>	<b>\$609,199.85</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$26,675.55</b>	<b>\$30,921.76</b>	<b>\$57,597.31</b>	
CERTIFIED MAIL	\$19.38	\$8,075.64	\$8,095.02	
CHIP - AOC	\$1,070.55	\$0.00	\$1,070.55	
ADVANCED TECH	\$6,073.78	\$3,696.15	\$9,769.93	
JUDICIAL PAY PLAN	\$613.03	\$0.00	\$613.03	
JUDICIAL ADM FUND-HB688	\$18,898.81	\$19,149.97	\$38,048.78	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$7,046.73</b>	<b>\$7,149.97</b>	<b>\$14,196.70</b>	
JUDICIAL ADM FUND (HB688)	\$4,703.74	\$4,787.46	\$9,491.20	
LAW LIBRARY	\$2,342.99	\$2,362.51	\$4,705.50	
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	
<b>CIRCUIT CLERK</b>	<b>\$24,000.36</b>	<b>\$12,824.02</b>	<b>\$36,824.38</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$8,574.31	\$3,520.99	\$12,095.30	
BAIL FEE	\$7,190.06	\$0.00	\$7,190.06	
3.5% BAIL FEE	\$3,319.33	\$0.00	\$3,319.33	
JUDICIAL ADM FUND - HB688	\$4,768.66	\$4,787.57	\$9,556.23	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$148.00	\$4,515.46	\$4,663.46	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$57,722.64</b>	<b>\$50,895.75</b>	<b>\$108,618.39</b>	<b>\$108,618.39</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,650,799.09</b>

<b>CLARKE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$171,993.09</b>	<b>\$160,901.44</b>	<b>\$332,894.53</b>	
FILING FEES - STATE GENERAL FUND	\$55,290.94	\$79,607.99	\$134,898.93	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$20,064.93	\$341.17	\$20,406.10	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$55,248.20	\$55,248.20	
FAIR TRIAL TAX	\$25,262.66	\$25,084.94	\$50,347.60	
FAIR TRIAL TAX RECOUPMENT	\$26,230.97	\$0.00	\$26,230.97	
CIVIL LEGAL SERVICE	\$612.72	\$0.00	\$612.72	
FINES/COPIES/INTEREST	\$43,451.58	\$605.14	\$44,056.72	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,079.29	\$14.00	\$1,093.29	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,406.07</b>	<b>\$416.73</b>	<b>\$2,822.80</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$6,445.41</b>	<b>\$0.00</b>	<b>\$6,445.41</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$11,469.43</b>	<b>\$0.00</b>	<b>\$11,469.43</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$9,094.85</b>	<b>\$0.00</b>	<b>\$9,094.85</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$750.27</b>	<b>\$0.00</b>	<b>\$750.27</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,884.49</b>	<b>\$0.00</b>	<b>\$1,884.49</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$8,678.54</b>	<b>\$0.00</b>	<b>\$8,678.54</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$7,682.85	\$0.00	\$7,682.85	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$995.69	\$0.00	\$995.69	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$229.32</b>	<b>\$0.00</b>	<b>\$229.32</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$471.00</b>	<b>\$0.00</b>	<b>\$471.00</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$12,431.04</b>	<b>\$0.00</b>	<b>\$12,431.04</b>	
<b>FORENSIC SCIENCE</b>	<b>\$18,910.74</b>	<b>\$1,858.08</b>	<b>\$20,768.82</b>	
DNA DATABASE FUND	\$13,878.84	\$1,858.08	\$15,736.92	
FORENSIC TRUST FUND	\$3,890.15	\$0.00	\$3,890.15	
CHEMICAL TRAINING/TRUST FUND	\$1,141.75	\$0.00	\$1,141.75	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$4,565.18</b>	<b>\$0.00</b>	<b>\$4,565.18</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$2,111.39	\$0.00	\$2,111.39	
PUBLIC SAFETY FUND	\$2,432.79	\$0.00	\$2,432.79	
LAW ENFORCEMENT (NO SEAT BELT)	\$21.00	\$0.00	\$21.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$8,409.35</b>	<b>\$5,912.04</b>	<b>\$14,321.39</b>	
BAIL FEES	\$1,597.61	\$0.00	\$1,597.61	
BOND FEES	\$861.49	\$0.00	\$861.49	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$5,950.25	\$5,912.04	\$11,862.29	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$39,012.44</b>	<b>\$48,336.40</b>	<b>\$87,348.84</b>	
COUNTY GENERAL FUND - FEES	\$8,168.21	\$22,197.35	\$30,365.56	
OPERATIONS FUND	\$30,844.23	\$26,139.05	\$56,983.28	
<b>DISTRICT ATTORNEY</b>	<b>\$74,446.93</b>	<b>\$20,577.01</b>	<b>\$95,023.94</b>	
BAIL FEE	\$7,190.62	\$0.00	\$7,190.62	
BAIL BOND FEE	\$3,734.21	\$0.00	\$3,734.21	
D999 COLLECTIONS	\$25,440.75	\$0.00	\$25,440.75	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$6,649.35	\$40.00	\$6,689.35	
WORTHLESS CHECK UNIT	\$6,911.23	\$0.00	\$6,911.23	
SOLICITORS FEE	\$24,520.77	\$20,537.01	\$45,057.78	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$371,198.15</b>	<b>\$238,001.70</b>	<b>\$609,199.85</b>	<b>\$609,199.85</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,650,799.09</b>
<b>BONDS/INTERPLEADER</b>	<b>\$3,675.70</b>	<b>\$500.00</b>	<b>\$4,175.70</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$590,140.76</b>	<b>\$1,064,834.03</b>	<b>\$1,654,974.79</b>	

**CLAY COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

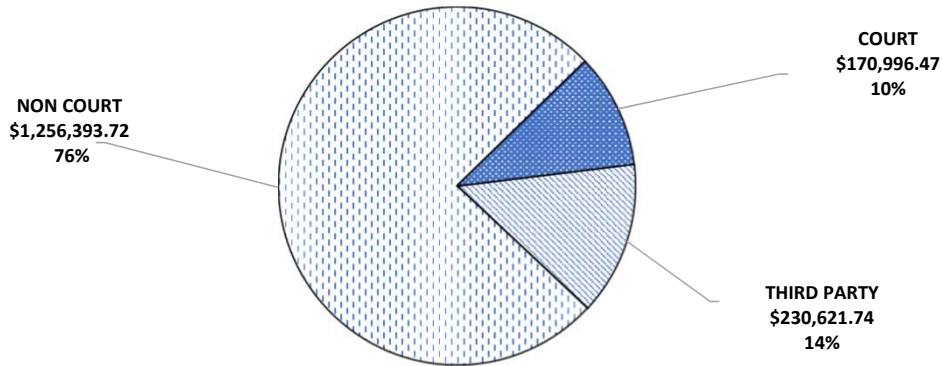


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

CLAY COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$51,843.93	\$0.00	\$51,843.93	
CHILD SUPPORT	\$0.00	\$153.00	\$153.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$271,002.46	\$271,002.46	
REFUNDS	\$5,995.61	\$0.00	\$5,995.61	
MISCELLANEOUS	\$0.00	\$4,229.15	\$4,229.15	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$57,839.54</b>	<b>\$275,384.61</b>	<b>\$333,224.15</b>	<b>\$333,224.15</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$206,957.18</b>	<b>\$91,995.59</b>	<b>\$298,952.77</b>	<b>\$298,952.77</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$10,000.77</b>	<b>\$10,850.63</b>	<b>\$20,851.40</b>	
CERTIFIED MAIL	\$13.70	\$2,199.26	\$2,212.96	
CHIP - AOC	\$678.30	\$0.00	\$678.30	
ADVANCED TECH	\$2,026.68	\$1,401.37	\$3,428.05	
JUDICIAL PAY PLAN	\$355.10	\$0.00	\$355.10	
JUDICIAL ADM FUND-HB688	\$6,926.99	\$7,250.00	\$14,176.99	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$2,860.57</b>	<b>\$2,957.76</b>	<b>\$5,818.33</b>	
JUDICIAL ADM FUND (HB688)	\$1,682.79	\$1,812.50	\$3,495.29	
LAW LIBRARY	\$752.95	\$781.56	\$1,534.51	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$424.83	\$363.70	\$788.53	
JU SUPERVISION FEES	\$0.00	\$0.00	\$0.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$14,478.26</b>	<b>\$2,390.80</b>	<b>\$16,869.06</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$4,094.37	\$0.00	\$4,094.37	
BAIL FEE	\$2,872.58	\$0.00	\$2,872.58	
3.5% BAIL FEE	\$4,620.85	\$0.00	\$4,620.85	
JUDICIAL ADM FUND - HB688	\$1,686.92	\$1,812.50	\$3,499.42	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$87.00	\$578.30	\$665.30	
SOLICITORS FEE	\$1,116.54	\$0.00	\$1,116.54	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$27,339.60</b>	<b>\$16,199.19</b>	<b>\$43,538.79</b>	<b>\$43,538.79</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$675,715.71</b>

<b>CLAY COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$105,849.53</b>	<b>\$57,465.08</b>	<b>\$163,314.61</b>	
FILING FEES - STATE GENERAL FUND	\$17,794.57	\$29,497.37	\$47,291.94	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$6,507.39	\$105.00	\$6,612.39	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$18,388.13	\$18,388.13	
FAIR TRIAL TAX	\$8,311.38	\$8,336.36	\$16,647.74	
FAIR TRIAL TAX RECOUPMENT	\$33,101.94	\$0.00	\$33,101.94	
CIVIL LEGAL SERVICE	\$354.99	\$0.00	\$354.99	
FINES/COPIES/INTEREST	\$39,429.94	\$72.22	\$39,502.16	
ADMINISTRATIVE FEES - GENERAL FUND	\$349.32	\$1.00	\$350.32	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$1,065.00	\$1,065.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$1,692.56</b>	<b>\$35.00</b>	<b>\$1,727.56</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$2,077.26</b>	<b>\$0.00</b>	<b>\$2,077.26</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$6,233.08</b>	<b>\$0.00</b>	<b>\$6,233.08</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$7,511.58</b>	<b>\$0.00</b>	<b>\$7,511.58</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$719.00</b>	<b>\$0.00</b>	<b>\$719.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$469.47</b>	<b>\$0.00</b>	<b>\$469.47</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$2,824.93</b>	<b>\$0.00</b>	<b>\$2,824.93</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$1,696.33	\$0.00	\$1,696.33	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,128.60	\$0.00	\$1,128.60	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$2,958.40</b>	<b>\$0.00</b>	<b>\$2,958.40</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$6,400.82</b>	<b>\$0.00</b>	<b>\$6,400.82</b>	
<b>FORENSIC SCIENCE</b>	<b>\$10,239.51</b>	<b>\$726.52</b>	<b>\$10,966.03</b>	
DNA DATABASE FUND	\$4,234.81	\$726.52	\$4,961.33	
FORENSIC TRUST FUND	\$4,934.70	\$0.00	\$4,934.70	
CHEMICAL TRAINING/TRUST FUND	\$1,070.00	\$0.00	\$1,070.00	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,397.31</b>	<b>\$0.00</b>	<b>\$3,397.31</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,356.78	\$0.00	\$1,356.78	
PUBLIC SAFETY FUND	\$1,601.78	\$0.00	\$1,601.78	
LAW ENFORCEMENT (NO SEAT BELT)	\$0.00	\$0.00	\$0.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$438.75	\$0.00	\$438.75	
<b>SHERIFF</b>	<b>\$5,098.74</b>	<b>\$6,220.00</b>	<b>\$11,318.74</b>	
BAIL FEES	\$638.34	\$0.00	\$638.34	
BOND FEES	\$2,290.99	\$0.00	\$2,290.99	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$2,169.41	\$6,220.00	\$8,389.41	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$21,081.10</b>	<b>\$27,548.99</b>	<b>\$48,630.09</b>	
COUNTY GENERAL FUND - FEES	\$19,980.72	\$7,165.06	\$27,145.78	
OPERATIONS FUND	\$1,100.38	\$20,383.93	\$21,484.31	
<b>DISTRICT ATTORNEY</b>	<b>\$30,358.89</b>	<b>\$0.00</b>	<b>\$30,358.89</b>	
BAIL FEE	\$2,872.63	\$0.00	\$2,872.63	
BAIL BOND FEE	\$5,197.96	\$0.00	\$5,197.96	
D999 COLLECTIONS	\$12,207.13	\$0.00	\$12,207.13	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$2,608.51	\$0.00	\$2,608.51	
WORTHLESS CHECK UNIT	\$618.48	\$0.00	\$618.48	
SOLICITORS FEE	\$6,854.18	\$0.00	\$6,854.18	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$206,957.18</b>	<b>\$91,995.59</b>	<b>\$298,952.77</b>	<b>\$298,952.77</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$675,715.71</b>
<b>BONDS/INTERPLEADER</b>	<b>\$1,265.00-</b>	<b>\$1,500.00</b>	<b>\$235.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$290,871.32</b>	<b>\$385,079.39</b>	<b>\$675,950.71</b>	

**CLEBURNE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

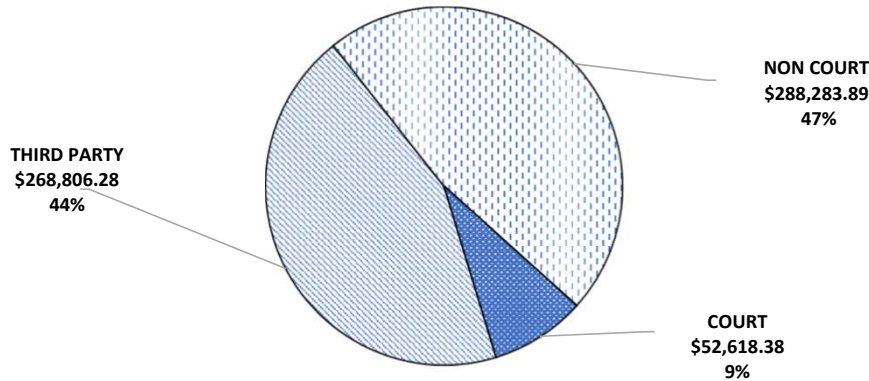


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>CLEBURNE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$76,281.14	\$0.00	\$76,281.14	
CHILD SUPPORT	\$0.00	\$1,200.00	\$1,200.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$146,226.56	\$146,226.56	
REFUNDS	\$1,466.51	\$1,738.53	\$3,205.04	
MISCELLANEOUS	\$0.00	\$3,709.00	\$3,709.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$77,747.65</b>	<b>\$152,874.09</b>	<b>\$230,621.74</b>	<b>\$230,621.74</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,170,685.26</b>	<b>\$85,708.46</b>	<b>\$1,256,393.72</b>	<b>\$1,256,393.72</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$77,670.83</b>	<b>\$10,970.68</b>	<b>\$88,641.51</b>	
CERTIFIED MAIL	\$157.20	\$1,521.23	\$1,678.43	
CHIP - AOC	\$1,269.39	\$0.00	\$1,269.39	
ADVANCED TECH	\$16,775.84	\$1,569.45	\$18,345.29	
JUDICIAL PAY PLAN	\$921.93	\$0.00	\$921.93	
JUDICIAL ADM FUND-HB688	\$58,546.47	\$7,880.00	\$66,426.47	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$19,506.75</b>	<b>\$2,578.29</b>	<b>\$22,085.04</b>	
JUDICIAL ADM FUND (HB688)	\$14,618.41	\$1,970.00	\$16,588.41	
LAW LIBRARY	\$4,888.34	\$608.29	\$5,496.63	
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	
<b>CIRCUIT CLERK</b>	<b>\$56,711.81</b>	<b>\$3,558.11</b>	<b>\$60,269.92</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$10,755.76	\$300.00	\$11,055.76	
BAIL FEE	\$8,662.27	\$0.00	\$8,662.27	
3.5% BAIL FEE	\$9,132.03	\$0.00	\$9,132.03	
JUDICIAL ADM FUND - HB688	\$14,636.23	\$1,970.00	\$16,606.23	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$2,369.29	\$1,288.11	\$3,657.40	
SOLICITORS FEE	\$11,156.23	\$0.00	\$11,156.23	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$153,889.39</b>	<b>\$17,107.08</b>	<b>\$170,996.47</b>	<b>\$170,996.47</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,658,011.93</b>

<b>CLEBURNE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$585,655.79</b>	<b>\$59,764.56</b>	<b>\$645,420.35</b>	
FILING FEES - STATE GENERAL FUND	\$137,165.06	\$31,524.45	\$168,689.51	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$51,510.87	\$116.34	\$51,627.21	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$19,072.33	\$19,072.33	
FAIR TRIAL TAX	\$69,902.53	\$8,957.24	\$78,859.77	
FAIR TRIAL TAX RECOUPMENT	\$38,606.67	\$0.00	\$38,606.67	
CIVIL LEGAL SERVICE	\$921.59	\$0.00	\$921.59	
FINES/COPIES/INTEREST	\$286,691.22	\$58.20	\$286,749.42	
ADMINISTRATIVE FEES - GENERAL FUND	\$857.85	\$36.00	\$893.85	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$5,617.12</b>	<b>\$30.00</b>	<b>\$5,647.12</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$17,410.71</b>	<b>\$0.00</b>	<b>\$17,410.71</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$6,267.86</b>	<b>\$0.00</b>	<b>\$6,267.86</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$9,105.53</b>	<b>\$0.00</b>	<b>\$9,105.53</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$3,826.00</b>	<b>\$0.00</b>	<b>\$3,826.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$3,589.66</b>	<b>\$0.00</b>	<b>\$3,589.66</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$27,658.29</b>	<b>\$0.00</b>	<b>\$27,658.29</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$25,182.60	\$0.00	\$25,182.60	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,475.69	\$0.00	\$2,475.69	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$16,346.59</b>	<b>\$0.00</b>	<b>\$16,346.59</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$15,022.90</b>	<b>\$2,200.00</b>	<b>\$17,222.90</b>	
<b>CRIME VICTIMS</b>	<b>\$16,257.08</b>	<b>\$0.00</b>	<b>\$16,257.08</b>	
<b>FORENSIC SCIENCE</b>	<b>\$45,982.82</b>	<b>\$591.48</b>	<b>\$46,574.30</b>	
DNA DATABASE FUND	\$38,859.49	\$591.48	\$39,450.97	
FORENSIC TRUST FUND	\$4,905.53	\$0.00	\$4,905.53	
CHEMICAL TRAINING/TRUST FUND	\$2,217.80	\$0.00	\$2,217.80	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$5,362.28</b>	<b>\$0.00</b>	<b>\$5,362.28</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$2,539.14	\$0.00	\$2,539.14	
PUBLIC SAFETY FUND	\$2,649.14	\$0.00	\$2,649.14	
LAW ENFORCEMENT (NO SEAT BELT)	\$39.00	\$0.00	\$39.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$135.00	\$0.00	\$135.00	
<b>SHERIFF</b>	<b>\$99,233.30</b>	<b>\$4,721.97</b>	<b>\$103,955.27</b>	
BAIL FEES	\$1,924.93	\$0.00	\$1,924.93	
BOND FEES	\$3,171.39	\$0.00	\$3,171.39	
JAIL BOOKING FEES/DETENTION FEES	\$88,835.93	\$0.00	\$88,835.93	
SERVICE FEES	\$5,301.05	\$4,721.97	\$10,023.02	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$194,667.62</b>	<b>\$18,400.45</b>	<b>\$213,068.07</b>	
COUNTY GENERAL FUND - FEES	\$46,470.33	\$6,510.89	\$52,981.22	
OPERATIONS FUND	\$148,197.29	\$11,889.56	\$160,086.85	
<b>DISTRICT ATTORNEY</b>	<b>\$118,516.71</b>	<b>\$0.00</b>	<b>\$118,516.71</b>	
BAIL FEE	\$8,662.36	\$0.00	\$8,662.36	
BAIL BOND FEE	\$10,272.89	\$0.00	\$10,272.89	
D999 COLLECTIONS	\$21,117.41	\$0.00	\$21,117.41	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$11,486.82	\$0.00	\$11,486.82	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$66,977.23	\$0.00	\$66,977.23	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,170,685.26</b>	<b>\$85,708.46</b>	<b>\$1,256,393.72</b>	<b>\$1,256,393.72</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,658,011.93</b>
<b>BONDS/INTERPLEADER</b>	<b>\$20,928.00</b>	<b>\$1,000.00</b>	<b>\$21,928.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,423,250.30</b>	<b>\$256,689.63</b>	<b>\$1,679,939.93</b>	

**COFFEE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



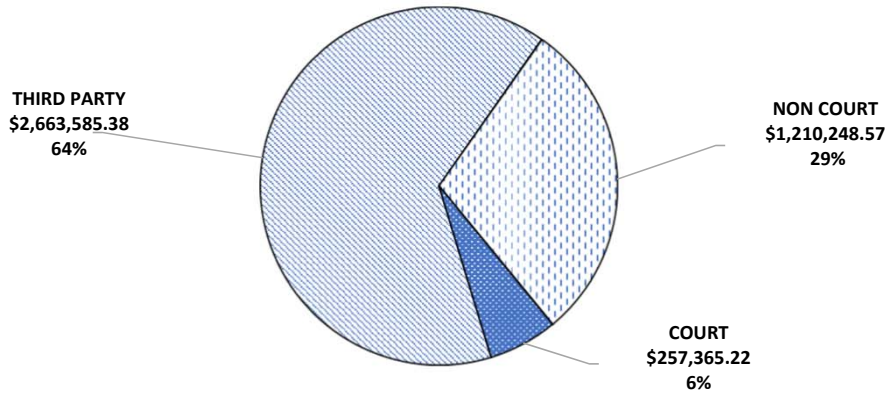
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>COFFEE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$24,243.33	\$0.00	\$24,243.33	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$235,086.44	\$235,086.44	
REFUNDS	\$91.00	\$7.00	\$98.00	
MISCELLANEOUS	\$2,665.00	\$6,713.51	\$9,378.51	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$26,999.33</b>	<b>\$241,806.95</b>	<b>\$268,806.28</b>	<b>\$268,806.28</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$218,068.91</b>	<b>\$70,214.98</b>	<b>\$288,283.89</b>	<b>\$288,283.89</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$18,804.86</b>	<b>\$10,778.23</b>	<b>\$29,583.09</b>	
CERTIFIED MAIL	\$0.00	\$1,772.92	\$1,772.92	
CHIP - AOC	\$277.33	\$0.00	\$277.33	
ADVANCED TECH	\$4,355.45	\$1,365.32	\$5,720.77	
JUDICIAL PAY PLAN	\$333.98	\$0.00	\$333.98	
JUDICIAL ADM FUND-HB688	\$13,838.10	\$7,639.99	\$21,478.09	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$7,643.76</b>	<b>\$4,069.69</b>	<b>\$11,713.45</b>	
JUDICIAL ADM FUND (HB688)	\$3,425.13	\$1,909.99	\$5,335.12	
LAW LIBRARY	\$1,675.76	\$863.84	\$2,539.60	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$2,542.87	\$1,295.86	\$3,838.73	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$8,899.99</b>	<b>\$2,421.85</b>	<b>\$11,321.84</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$1,653.05	\$0.00	\$1,653.05	
BAIL FEE	\$2,464.11	\$0.00	\$2,464.11	
3.5% BAIL FEE	\$588.60	\$0.00	\$588.60	
JUDICIAL ADM FUND - HB688	\$3,479.23	\$1,910.02	\$5,389.25	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$715.00	\$511.83	\$1,226.83	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$35,348.61</b>	<b>\$17,269.77</b>	<b>\$52,618.38</b>	<b>\$52,618.38</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$609,708.55</b>

<b>COFFEE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$109,246.44</b>	<b>\$56,635.81</b>	<b>\$165,882.25</b>	
FILING FEES - STATE GENERAL FUND	\$36,763.49	\$28,448.79	\$65,212.28	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$13,240.96	\$29.98	\$13,270.94	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$19,047.22	\$19,047.22	
FAIR TRIAL TAX	\$18,093.34	\$9,109.82	\$27,203.16	
FAIR TRIAL TAX RECOUPMENT	\$5,219.03	\$0.00	\$5,219.03	
CIVIL LEGAL SERVICE	\$333.60	\$0.00	\$333.60	
FINES/COPIES/INTEREST	\$35,168.45	\$0.00	\$35,168.45	
ADMINISTRATIVE FEES - GENERAL FUND	\$228.31	\$0.00	\$228.31	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$199.26	\$0.00	\$199.26	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$1,716.88</b>	<b>\$74.20</b>	<b>\$1,791.08</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$4,379.77</b>	<b>\$0.00</b>	<b>\$4,379.77</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$2,534.60</b>	<b>\$0.00</b>	<b>\$2,534.60</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$1,040.77</b>	<b>\$0.00</b>	<b>\$1,040.77</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,260.00</b>	<b>\$0.00</b>	<b>\$1,260.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$973.25</b>	<b>\$0.00</b>	<b>\$973.25</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$7,378.92</b>	<b>\$0.00</b>	<b>\$7,378.92</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$6,523.92	\$0.00	\$6,523.92	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$855.00	\$0.00	\$855.00	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$195.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,433.83</b>	<b>\$0.00</b>	<b>\$1,433.83</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$5,212.14</b>	<b>\$0.00</b>	<b>\$5,212.14</b>	
<b>FORENSIC SCIENCE</b>	<b>\$12,573.34</b>	<b>\$606.38</b>	<b>\$13,179.72</b>	
DNA DATABASE FUND	\$10,233.97	\$606.38	\$10,840.35	
FORENSIC TRUST FUND	\$1,755.44	\$0.00	\$1,755.44	
CHEMICAL TRAINING/TRUST FUND	\$583.93	\$0.00	\$583.93	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$1,859.54</b>	<b>\$0.00</b>	<b>\$1,859.54</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$554.77	\$0.00	\$554.77	
PUBLIC SAFETY FUND	\$764.77	\$0.00	\$764.77	
LAW ENFORCEMENT (NO SEAT BELT)	\$105.00	\$0.00	\$105.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$435.00	\$0.00	\$435.00	
<b>SHERIFF</b>	<b>\$1,119.97</b>	<b>\$0.00</b>	<b>\$1,119.97</b>	
BAIL FEES	\$547.51	\$0.00	\$547.51	
BOND FEES	\$397.36	\$0.00	\$397.36	
JAIL BOOKING FEES/DETENTION FEES	\$175.10	\$0.00	\$175.10	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$34,968.56</b>	<b>\$12,898.59</b>	<b>\$47,867.15</b>	
COUNTY GENERAL FUND - FEES	\$5,789.00	\$6,349.53	\$12,138.53	
OPERATIONS FUND	\$29,179.56	\$6,549.06	\$35,728.62	
<b>DISTRICT ATTORNEY</b>	<b>\$32,175.90</b>	<b>\$0.00</b>	<b>\$32,175.90</b>	
BAIL FEE	\$2,464.28	\$0.00	\$2,464.28	
BAIL BOND FEE	\$662.13	\$0.00	\$662.13	
D999 COLLECTIONS	\$4,883.11	\$0.00	\$4,883.11	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$3,238.41	\$0.00	\$3,238.41	
WORTHLESS CHECK UNIT	\$655.40	\$0.00	\$655.40	
SOLICITORS FEE	\$20,272.57	\$0.00	\$20,272.57	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$218,068.91</b>	<b>\$70,214.98</b>	<b>\$288,283.89</b>	<b>\$288,283.89</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$609,708.55</b>
<b>BONDS/INTERPLEADER</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$280,666.85</b>	<b>\$329,291.70</b>	<b>\$609,958.55</b>	



**COLBERT COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

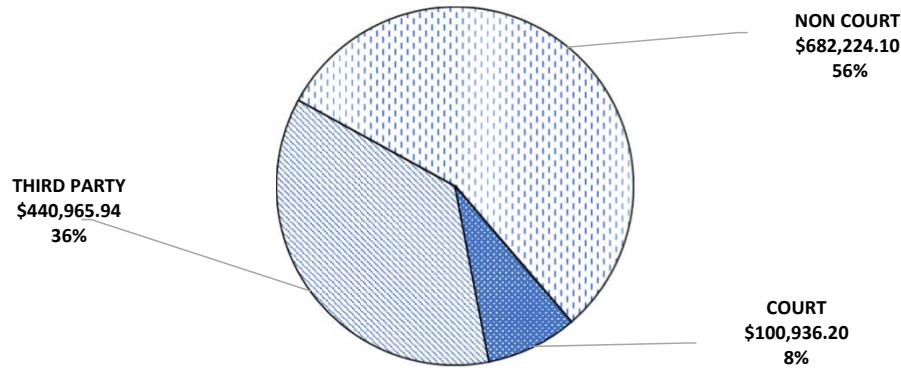


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

COLBERT COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$149,011.46	\$0.00	\$149,011.46	
CHILD SUPPORT	\$0.00	\$9,600.00	\$9,600.00	
ALIMONY	\$0.00	\$82,520.00	\$82,520.00	
JUDGMENTS	\$0.00	\$2,411,513.18	\$2,411,513.18	
REFUNDS	\$5,548.59	\$0.00	\$5,548.59	
MISCELLANEOUS	\$0.00	\$5,392.15	\$5,392.15	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$154,560.05</b>	<b>\$2,509,025.33</b>	<b>\$2,663,585.38</b>	<b>\$2,663,585.38</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$786,023.88</b>	<b>\$424,224.69</b>	<b>\$1,210,248.57</b>	<b>\$1,210,248.57</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$66,693.83</b>	<b>\$61,381.57</b>	<b>\$128,075.40</b>	
CERTIFIED MAIL	\$0.00	\$11,261.23	\$11,261.23	
CHIP - AOC	\$1,888.05	\$0.00	\$1,888.05	
ADVANCED TECH	\$15,561.64	\$8,130.35	\$23,691.99	
JUDICIAL PAY PLAN	\$1,764.01	\$0.00	\$1,764.01	
JUDICIAL ADM FUND-HB688	\$47,480.13	\$41,989.99	\$89,470.12	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$22,307.37</b>	<b>\$16,561.02</b>	<b>\$38,868.39</b>	
JUDICIAL ADM FUND (HB688)	\$11,847.98	\$10,497.49	\$22,345.47	
LAW LIBRARY	\$6,394.39	\$6,063.53	\$12,457.92	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$4,065.00	\$0.00	\$4,065.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$74,915.89</b>	<b>\$15,505.54</b>	<b>\$90,421.43</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$24,905.77	\$0.00	\$24,905.77	
BAIL FEE	\$7,963.53	\$0.00	\$7,963.53	
3.5% BAIL FEE	\$9,971.81	\$0.00	\$9,971.81	
JUDICIAL ADM FUND - HB688	\$11,918.72	\$10,497.52	\$22,416.24	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$10,151.75	\$5,008.02	\$15,159.77	
SOLICITORS FEE	\$10,004.31	\$0.00	\$10,004.31	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$163,917.09</b>	<b>\$93,448.13</b>	<b>\$257,365.22</b>	<b>\$257,365.22</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$4,131,199.17</b>

<b>COLBERT COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$385,158.10</b>	<b>\$351,845.25</b>	<b>\$737,003.35</b>	
FILING FEES - STATE GENERAL FUND	\$132,787.24	\$168,540.42	\$301,327.66	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$48,459.99	\$569.62	\$49,029.61	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$129,824.85	\$129,824.85	
FAIR TRIAL TAX	\$64,354.73	\$51,284.35	\$115,639.08	
FAIR TRIAL TAX RECOUPMENT	\$45,983.30	\$0.00	\$45,983.30	
CIVIL LEGAL SERVICE	\$1,763.42	\$0.00	\$1,763.42	
FINES/COPIES/INTEREST	\$90,087.20	\$1,467.01	\$91,554.21	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,462.15	\$159.00	\$1,621.15	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$260.07	\$0.00	\$260.07	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$7,461.54</b>	<b>\$165.00</b>	<b>\$7,626.54</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$15,574.23</b>	<b>\$0.00</b>	<b>\$15,574.23</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$4,989.70</b>	<b>\$0.00</b>	<b>\$4,989.70</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$33,463.56</b>	<b>\$0.00</b>	<b>\$33,463.56</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$3,997.90</b>	<b>\$0.00</b>	<b>\$3,997.90</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$3,650.69</b>	<b>\$0.00</b>	<b>\$3,650.69</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$22,568.02</b>	<b>\$0.00</b>	<b>\$22,568.02</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$20,489.73	\$0.00	\$20,489.73	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,078.29	\$0.00	\$2,078.29	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$18,994.95</b>	<b>\$0.00</b>	<b>\$18,994.95</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$4,809.40</b>	<b>\$4,809.40</b>	
<b>CRIME VICTIMS</b>	<b>\$24,667.39</b>	<b>\$0.00</b>	<b>\$24,667.39</b>	
<b>FORENSIC SCIENCE</b>	<b>\$42,062.75</b>	<b>\$3,407.37</b>	<b>\$45,470.12</b>	
DNA DATABASE FUND	\$33,819.01	\$3,407.37	\$37,226.38	
FORENSIC TRUST FUND	\$4,556.08	\$0.00	\$4,556.08	
CHEMICAL TRAINING/TRUST FUND	\$3,687.66	\$0.00	\$3,687.66	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$7,875.39</b>	<b>\$0.00</b>	<b>\$7,875.39</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$3,745.67	\$0.00	\$3,745.67	
PUBLIC SAFETY FUND	\$4,030.72	\$0.00	\$4,030.72	
LAW ENFORCEMENT (NO SEAT BELT)	\$99.00	\$0.00	\$99.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$6,367.60</b>	<b>\$20,887.50</b>	<b>\$27,255.10</b>	
BAIL FEES	\$1,769.36	\$0.00	\$1,769.36	
BOND FEES	\$4,563.65	\$0.00	\$4,563.65	
JAIL BOOKING FEES/DETENTION FEES	\$34.59	\$0.00	\$34.59	
SERVICE FEES	\$0.00	\$20,887.50	\$20,887.50	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$31,623.77</b>	<b>\$43,110.17</b>	<b>\$74,733.94</b>	
COUNTY GENERAL FUND - FEES	\$17,158.40	\$43,110.17	\$60,268.57	
OPERATIONS FUND	\$14,465.37	\$0.00	\$14,465.37	
<b>DISTRICT ATTORNEY</b>	<b>\$177,313.29</b>	<b>\$0.00</b>	<b>\$177,313.29</b>	
BAIL FEE	\$7,964.54	\$0.00	\$7,964.54	
BAIL BOND FEE	\$11,217.58	\$0.00	\$11,217.58	
D999 COLLECTIONS	\$74,483.64	\$0.00	\$74,483.64	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$14,204.49	\$0.00	\$14,204.49	
WORTHLESS CHECK UNIT	\$8,910.27	\$0.00	\$8,910.27	
SOLICITORS FEE	\$60,532.77	\$0.00	\$60,532.77	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$786,023.88</b>	<b>\$424,224.69</b>	<b>\$1,210,248.57</b>	<b>\$1,210,248.57</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$4,131,199.17</b>
<b>BONDS/INTERPLEADER</b>	<b>\$10,976.00</b>	<b>\$85,000.00</b>	<b>\$95,976.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,115,477.02</b>	<b>\$3,111,698.15</b>	<b>\$4,227,175.17</b>	

**CONECUH COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

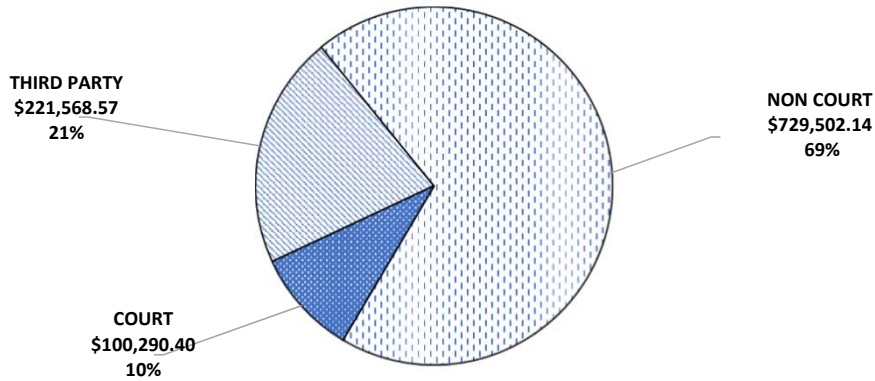


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

CONECUH COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$43,778.88	\$0.00	\$43,778.88	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$392,169.32	\$392,169.32	
REFUNDS	\$1,341.00	\$0.00	\$1,341.00	
MISCELLANEOUS	\$20.10	\$3,656.64	\$3,676.74	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$45,139.98</b>	<b>\$395,825.96</b>	<b>\$440,965.94</b>	<b>\$440,965.94</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$580,061.14</b>	<b>\$102,162.96</b>	<b>\$682,224.10</b>	<b>\$682,224.10</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$43,658.26</b>	<b>\$12,953.34</b>	<b>\$56,611.60</b>	
CERTIFIED MAIL	\$6.56	\$3,476.12	\$3,482.68	
CHIP - AOC	\$537.81	\$0.00	\$537.81	
ADVANCED TECH	\$10,265.61	\$1,567.22	\$11,832.83	
JUDICIAL PAY PLAN	\$199.82	\$0.00	\$199.82	
JUDICIAL ADM FUND-HB688	\$32,648.46	\$7,910.00	\$40,558.46	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$13,029.92</b>	<b>\$2,864.04</b>	<b>\$15,893.96</b>	
JUDICIAL ADM FUND (HB688)	\$8,146.60	\$1,977.50	\$10,124.10	
LAW LIBRARY	\$4,067.32	\$886.54	\$4,953.86	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$816.00	\$0.00	\$816.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$25,130.79</b>	<b>\$3,299.85</b>	<b>\$28,430.64</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$5,539.66	\$0.00	\$5,539.66	
BAIL FEE	\$2,292.75	\$0.00	\$2,292.75	
3.5% BAIL FEE	\$2,766.45	\$0.00	\$2,766.45	
JUDICIAL ADM FUND - HB688	\$8,191.33	\$1,977.50	\$10,168.83	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$190.50	\$1,322.35	\$1,512.85	
SOLICITORS FEE	\$6,150.10	\$0.00	\$6,150.10	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$81,818.97</b>	<b>\$19,117.23</b>	<b>\$100,936.20</b>	<b>\$100,936.20</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,224,126.24</b>

<b>CONECUH COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$299,584.82</b>	<b>\$80,834.72</b>	<b>\$380,419.54</b>	
FILING FEES - STATE GENERAL FUND	\$86,766.88	\$33,082.89	\$119,849.77	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$31,663.78	\$328.77	\$31,992.55	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$26,686.71	\$26,686.71	
FAIR TRIAL TAX	\$43,021.79	\$9,775.27	\$52,797.06	
FAIR TRIAL TAX RECOUPMENT	\$14,730.41	\$0.00	\$14,730.41	
CIVIL LEGAL SERVICE	\$199.62	\$0.00	\$199.62	
FINES/COPIES/INTEREST	\$122,866.31	\$10,902.50	\$133,768.81	
ADMINISTRATIVE FEES - GENERAL FUND	\$336.03	\$0.00	\$336.03	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$58.58	\$58.58	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$3,318.21</b>	<b>\$84.56</b>	<b>\$3,402.77</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$10,305.79</b>	<b>\$0.00</b>	<b>\$10,305.79</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$11,928.82</b>	<b>\$0.00</b>	<b>\$11,928.82</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$11,105.43</b>	<b>\$0.00</b>	<b>\$11,105.43</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,600.45</b>	<b>\$0.00</b>	<b>\$2,600.45</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,994.60</b>	<b>\$0.00</b>	<b>\$2,994.60</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$17,125.86</b>	<b>\$0.00</b>	<b>\$17,125.86</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$16,052.36	\$0.00	\$16,052.36	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,073.50	\$0.00	\$1,073.50	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$404.12</b>	<b>\$0.00</b>	<b>\$404.12</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$13,362.95</b>	<b>\$0.00</b>	<b>\$13,362.95</b>	
<b>FORENSIC SCIENCE</b>	<b>\$26,569.00</b>	<b>\$747.45</b>	<b>\$27,316.45</b>	
DNA DATABASE FUND	\$23,434.79	\$747.45	\$24,182.24	
FORENSIC TRUST FUND	\$1,451.96	\$0.00	\$1,451.96	
CHEMICAL TRAINING/TRUST FUND	\$1,682.25	\$0.00	\$1,682.25	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$2,362.71</b>	<b>\$0.00</b>	<b>\$2,362.71</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,027.77	\$0.00	\$1,027.77	
PUBLIC SAFETY FUND	\$1,164.12	\$0.00	\$1,164.12	
LAW ENFORCEMENT (NO SEAT BELT)	\$170.82	\$0.00	\$170.82	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$2,326.70</b>	<b>\$0.00</b>	<b>\$2,326.70</b>	
BAIL FEES	\$509.50	\$0.00	\$509.50	
BOND FEES	\$1,817.20	\$0.00	\$1,817.20	
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	
<b>COUNTY</b>	<b>\$95,923.77</b>	<b>\$20,496.23</b>	<b>\$116,420.00</b>	
COUNTY GENERAL FUND - FEES	\$12,696.78	\$8,950.37	\$21,647.15	
OPERATIONS FUND	\$83,226.99	\$11,545.86	\$94,772.85	
<b>DISTRICT ATTORNEY</b>	<b>\$79,892.91</b>	<b>\$0.00</b>	<b>\$79,892.91</b>	
BAIL FEE	\$2,292.75	\$0.00	\$2,292.75	
BAIL BOND FEE	\$3,112.01	\$0.00	\$3,112.01	
D999 COLLECTIONS	\$14,746.41	\$0.00	\$14,746.41	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$19,483.92	\$0.00	\$19,483.92	
WORTHLESS CHECK UNIT	\$3,315.79	\$0.00	\$3,315.79	
SOLICITORS FEE	\$36,942.03	\$0.00	\$36,942.03	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$580,061.14</b>	<b>\$102,162.96</b>	<b>\$682,224.10</b>	<b>\$682,224.10</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,224,126.24</b>
<b>BONDS/INTERPLEADER</b>	<b>\$9,604.00</b>	<b>\$0.00</b>	<b>\$9,604.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$716,624.09</b>	<b>\$517,106.15</b>	<b>\$1,233,730.24</b>	

**COOSA COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

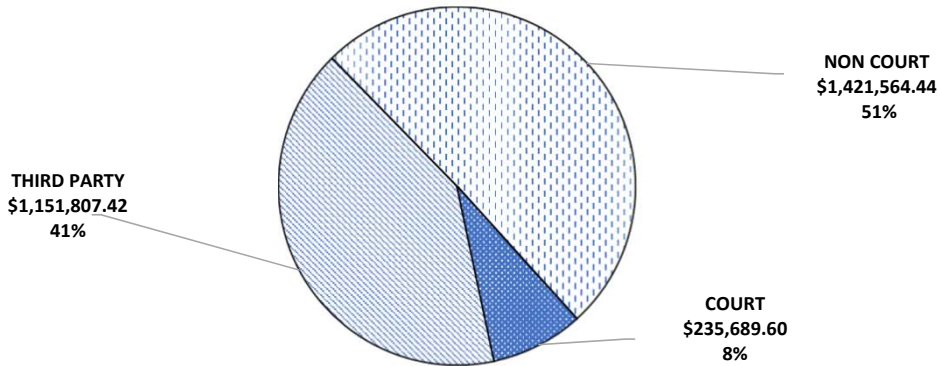


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

COOSA COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$57,605.79	\$0.00	\$57,605.79	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$160,028.33	\$160,028.33	
REFUNDS	\$2,105.62	\$0.00	\$2,105.62	
MISCELLANEOUS	\$224.00	\$1,604.83	\$1,828.83	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$59,935.41</b>	<b>\$161,633.16</b>	<b>\$221,568.57</b>	<b>\$221,568.57</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$664,097.92</b>	<b>\$65,404.22</b>	<b>\$729,502.14</b>	<b>\$729,502.14</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$46,370.32</b>	<b>\$6,907.24</b>	<b>\$53,277.56</b>	
CERTIFIED MAIL	\$0.00	\$1,869.78	\$1,869.78	
CHIP - AOC	\$784.36	\$0.00	\$784.36	
ADVANCED TECH	\$10,710.97	\$907.46	\$11,618.43	
JUDICIAL PAY PLAN	\$323.97	\$0.00	\$323.97	
JUDICIAL ADM FUND-HB688	\$34,551.02	\$4,130.00	\$38,681.02	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$15,052.86</b>	<b>\$1,741.72</b>	<b>\$16,794.58</b>	
JUDICIAL ADM FUND (HB688)	\$8,636.70	\$1,032.50	\$9,669.20	
LAW LIBRARY	\$6,416.16	\$709.22	\$7,125.38	
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	
<b>CIRCUIT CLERK</b>	<b>\$28,728.76</b>	<b>\$1,489.50</b>	<b>\$30,218.26</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$2,096.30	\$0.00	\$2,096.30	
BAIL FEE	\$5,340.60	\$0.00	\$5,340.60	
3.5% BAIL FEE	\$6,020.92	\$0.00	\$6,020.92	
JUDICIAL ADM FUND - HB688	\$8,646.81	\$1,032.50	\$9,679.31	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$457.00	\$457.00	
SOLICITORS FEE	\$6,624.13	\$0.00	\$6,624.13	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$90,151.94</b>	<b>\$10,138.46</b>	<b>\$100,290.40</b>	<b>\$100,290.40</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,051,361.11</b>

<b>COOSA COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$306,617.94</b>	<b>\$45,309.02</b>	<b>\$351,926.96</b>	
FILING FEES - STATE GENERAL FUND	\$89,222.84	\$18,341.20	\$107,564.04	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$32,675.60	\$92.87	\$32,768.47	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$13,957.45	\$13,957.45	
FAIR TRIAL TAX	\$44,792.81	\$5,240.60	\$50,033.41	
FAIR TRIAL TAX RECOUPMENT	\$29,395.33	\$0.00	\$29,395.33	
CIVIL LEGAL SERVICE	\$323.92	\$0.00	\$323.92	
FINES/COPIES/INTEREST	\$109,809.05	\$576.90	\$110,385.95	
ADMINISTRATIVE FEES - GENERAL FUND	\$398.39	\$0.00	\$398.39	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$7,100.00	\$7,100.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$5,732.83</b>	<b>\$25.00</b>	<b>\$5,757.83</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$10,694.85</b>	<b>\$0.00</b>	<b>\$10,694.85</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$417.11</b>	<b>\$0.00</b>	<b>\$417.11</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$6,276.58</b>	<b>\$0.00</b>	<b>\$6,276.58</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$4,609.00</b>	<b>\$0.00</b>	<b>\$4,609.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,503.28</b>	<b>\$0.00</b>	<b>\$2,503.28</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$17,794.18</b>	<b>\$0.00</b>	<b>\$17,794.18</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$15,700.38	\$0.00	\$15,700.38	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,093.80	\$0.00	\$2,093.80	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$450.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$5,374.13</b>	<b>\$0.00</b>	<b>\$5,374.13</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$10,907.48</b>	<b>\$0.00</b>	<b>\$10,907.48</b>	
<b>FORENSIC SCIENCE</b>	<b>\$32,662.59</b>	<b>\$382.39</b>	<b>\$33,044.98</b>	
DNA DATABASE FUND	\$25,884.71	\$382.39	\$26,267.10	
FORENSIC TRUST FUND	\$4,560.57	\$0.00	\$4,560.57	
CHEMICAL TRAINING/TRUST FUND	\$2,217.31	\$0.00	\$2,217.31	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,216.16</b>	<b>\$0.00</b>	<b>\$3,216.16</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,568.78	\$0.00	\$1,568.78	
PUBLIC SAFETY FUND	\$1,568.78	\$0.00	\$1,568.78	
LAW ENFORCEMENT (NO SEAT BELT)	\$78.60	\$0.00	\$78.60	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$67,374.17</b>	<b>\$4,655.80</b>	<b>\$72,029.97</b>	
BAIL FEES	\$1,186.59	\$0.00	\$1,186.59	
BOND FEES	\$3,847.36	\$0.00	\$3,847.36	
JAIL BOOKING FEES/DETENTION FEES	\$21,111.73	\$0.00	\$21,111.73	
SERVICE FEES	\$41,228.49	\$4,655.80	\$45,884.29	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$124,269.91</b>	<b>\$15,032.01</b>	<b>\$139,301.92</b>	
COUNTY GENERAL FUND - FEES	\$20,435.33	\$5,385.94	\$25,821.27	
OPERATIONS FUND	\$103,834.58	\$9,646.07	\$113,480.65	
<b>DISTRICT ATTORNEY</b>	<b>\$65,197.71</b>	<b>\$0.00</b>	<b>\$65,197.71</b>	
BAIL FEE	\$5,341.17	\$0.00	\$5,341.17	
BAIL BOND FEE	\$6,772.52	\$0.00	\$6,772.52	
D999 COLLECTIONS	\$6,288.36	\$0.00	\$6,288.36	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$7,048.25	\$0.00	\$7,048.25	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$39,747.41	\$0.00	\$39,747.41	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$664,097.92</b>	<b>\$65,404.22</b>	<b>\$729,502.14</b>	<b>\$729,502.14</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,051,361.11</b>
<b>BONDS/INTERPLEADER</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$815,285.27</b>	<b>\$237,175.84</b>	<b>\$1,052,461.11</b>	

**COVINGTON COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



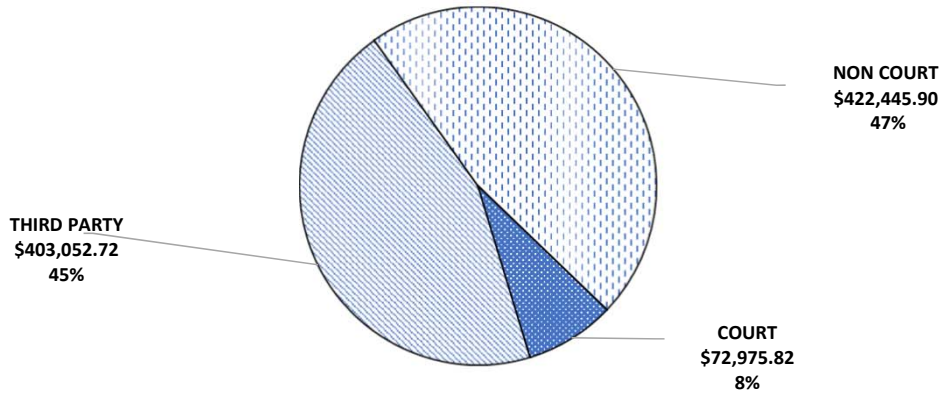
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

COVINGTON COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$192,846.40	\$0.00	\$192,846.40	
CHILD SUPPORT	\$0.00	\$21,924.00	\$21,924.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$912,613.64	\$912,613.64	
REFUNDS	\$0.00	\$0.00	\$0.00	
MISCELLANEOUS	\$6,427.83	\$17,995.55	\$24,423.38	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$199,274.23</b>	<b>\$952,533.19</b>	<b>\$1,151,807.42</b>	<b>\$1,151,807.42</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,204,307.96</b>	<b>\$217,256.48</b>	<b>\$1,421,564.44</b>	<b>\$1,421,564.44</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$59,829.25</b>	<b>\$34,978.27</b>	<b>\$94,807.52</b>	
CERTIFIED MAIL	\$0.00	\$5,234.69	\$5,234.69	
CHIP - AOC	\$3,810.53	\$0.00	\$3,810.53	
ADVANCED TECH	\$13,106.20	\$4,864.25	\$17,970.45	
JUDICIAL PAY PLAN	\$2,423.39	\$0.00	\$2,423.39	
JUDICIAL ADM FUND-HB688	\$40,489.13	\$24,879.33	\$65,368.46	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$17,228.14</b>	<b>\$10,410.41</b>	<b>\$27,638.55</b>	
JUDICIAL ADM FUND (HB688)	\$9,686.28	\$6,219.83	\$15,906.11	
LAW LIBRARY	\$7,541.86	\$4,190.58	\$11,732.44	
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	
<b>CIRCUIT CLERK</b>	<b>\$102,304.96</b>	<b>\$10,938.57</b>	<b>\$113,243.53</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$39,535.69	\$0.00	\$39,535.69	
BAIL FEE	\$14,561.17	\$0.00	\$14,561.17	
3.5% BAIL FEE	\$28,318.07	\$0.00	\$28,318.07	
JUDICIAL ADM FUND - HB688	\$10,866.08	\$6,219.84	\$17,085.92	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,723.42	\$4,718.73	\$6,442.15	
SOLICITORS FEE	\$7,300.53	\$0.00	\$7,300.53	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$179,362.35</b>	<b>\$56,327.25</b>	<b>\$235,689.60</b>	<b>\$235,689.60</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$2,809,061.46</b>

<b>COVINGTON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$586,514.88</b>	<b>\$192,918.39</b>	<b>\$779,433.27</b>	
FILING FEES - STATE GENERAL FUND	\$137,550.09	\$99,875.95	\$237,426.04	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$41,795.22	\$315.50	\$42,110.72	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$61,739.70	\$61,739.70	
FAIR TRIAL TAX	\$53,731.76	\$29,912.84	\$83,644.60	
FAIR TRIAL TAX RECOUPMENT	\$166,697.32	\$0.00	\$166,697.32	
CIVIL LEGAL SERVICE	\$2,421.93	\$0.00	\$2,421.93	
FINES/COPIES/INTEREST	\$182,098.42	\$489.40	\$182,587.82	
ADMINISTRATIVE FEES - GENERAL FUND	\$2,195.14	\$83.00	\$2,278.14	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$502.00	\$502.00	
EXTRADITION	\$25.00	\$0.00	\$25.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$9,331.96</b>	<b>\$412.10</b>	<b>\$9,744.06</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$13,490.75</b>	<b>\$0.00</b>	<b>\$13,490.75</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$6,215.69</b>	<b>\$0.00</b>	<b>\$6,215.69</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$56,718.12</b>	<b>\$0.00</b>	<b>\$56,718.12</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$3,592.90</b>	<b>\$0.00</b>	<b>\$3,592.90</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$5,555.97</b>	<b>\$0.00</b>	<b>\$5,555.97</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$16,351.43</b>	<b>\$0.00</b>	<b>\$16,351.43</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$12,308.25	\$0.00	\$12,308.25	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$4,043.18	\$0.00	\$4,043.18	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$270.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$2,989.67</b>	<b>\$0.00</b>	<b>\$2,989.67</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$51,811.88</b>	<b>\$0.00</b>	<b>\$51,811.88</b>	
<b>CRIME VICTIMS</b>	<b>\$47,870.44</b>	<b>\$0.00</b>	<b>\$47,870.44</b>	
<b>FORENSIC SCIENCE</b>	<b>\$62,204.44</b>	<b>\$2,031.95</b>	<b>\$64,236.39</b>	
DNA DATABASE FUND	\$31,633.07	\$2,031.95	\$33,665.02	
FORENSIC TRUST FUND	\$25,408.52	\$0.00	\$25,408.52	
CHEMICAL TRAINING/TRUST FUND	\$5,162.85	\$0.00	\$5,162.85	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$16,635.02</b>	<b>\$0.00</b>	<b>\$16,635.02</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$7,532.78	\$0.00	\$7,532.78	
PUBLIC SAFETY FUND	\$9,030.24	\$0.00	\$9,030.24	
LAW ENFORCEMENT (NO SEAT BELT)	\$72.00	\$0.00	\$72.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$27,571.14</b>	<b>\$0.00</b>	<b>\$27,571.14</b>	
BAIL FEES	\$3,235.75	\$0.00	\$3,235.75	
BOND FEES	\$8,561.64	\$0.00	\$8,561.64	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$15,773.75	\$0.00	\$15,773.75	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$55,707.68</b>	<b>\$21,894.04</b>	<b>\$77,601.72</b>	
COUNTY GENERAL FUND - FEES	\$55,707.68	\$21,894.04	\$77,601.72	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$241,475.99</b>	<b>\$0.00</b>	<b>\$241,475.99</b>	
BAIL FEE	\$14,561.39	\$0.00	\$14,561.39	
BAIL BOND FEE	\$31,857.08	\$0.00	\$31,857.08	
D999 COLLECTIONS	\$102,484.88	\$0.00	\$102,484.88	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$16,376.18	\$0.00	\$16,376.18	
WORTHLESS CHECK UNIT	\$31,231.16	\$0.00	\$31,231.16	
SOLICITORS FEE	\$44,965.30	\$0.00	\$44,965.30	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,204,307.96</b>	<b>\$217,256.48</b>	<b>\$1,421,564.44</b>	<b>\$1,421,564.44</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$2,809,061.46</b>
<b>BONDS/INTERPLEADER</b>	<b>\$500.00</b>	<b>\$80,303.41</b>	<b>\$80,803.41</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,583,444.54</b>	<b>\$1,306,420.33</b>	<b>\$2,889,864.87</b>	



**CRENSHAW COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

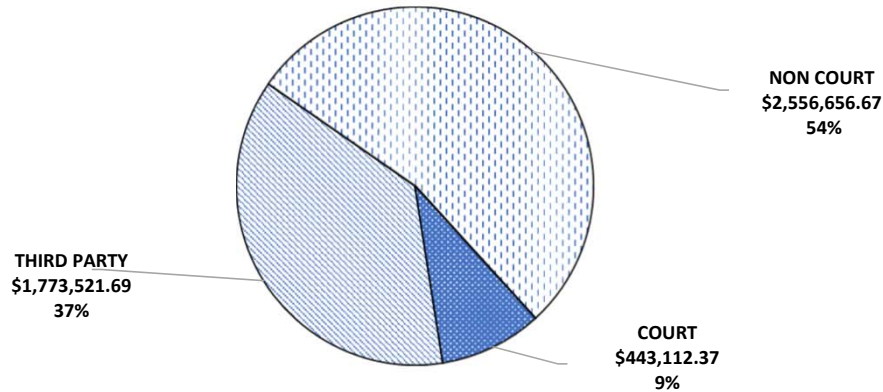


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

CRENSHAW COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$31,559.29	\$0.00	\$31,559.29	
CHILD SUPPORT	\$0.00	\$548.42	\$548.42	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$210,077.97	\$210,077.97	
REFUNDS	\$2,096.11	\$1,731.86	\$3,827.97	
MISCELLANEOUS	\$494.00	\$156,545.07	\$157,039.07	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$34,149.40</b>	<b>\$368,903.32</b>	<b>\$403,052.72</b>	<b>\$403,052.72</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$340,925.04</b>	<b>\$81,520.86</b>	<b>\$422,445.90</b>	<b>\$422,445.90</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$26,918.01</b>	<b>\$11,716.85</b>	<b>\$38,634.86</b>	
CERTIFIED MAIL	\$0.00	\$1,356.03	\$1,356.03	
CHIP - AOC	\$543.35	\$0.00	\$543.35	
ADVANCED TECH	\$6,122.05	\$1,660.82	\$7,782.87	
JUDICIAL PAY PLAN	\$393.94	\$0.00	\$393.94	
JUDICIAL ADM FUND-HB688	\$19,858.67	\$8,700.00	\$28,558.67	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$9,628.80</b>	<b>\$3,552.11</b>	<b>\$13,180.91</b>	
JUDICIAL ADM FUND (HB688)	\$4,906.70	\$2,175.00	\$7,081.70	
LAW LIBRARY	\$4,722.10	\$1,377.11	\$6,099.21	
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	
<b>CIRCUIT CLERK</b>	<b>\$18,433.90</b>	<b>\$2,726.15</b>	<b>\$21,160.05</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$2,782.55	\$0.00	\$2,782.55	
BAIL FEE	\$4,354.52	\$0.00	\$4,354.52	
3.5% BAIL FEE	\$2,423.22	\$0.00	\$2,423.22	
JUDICIAL ADM FUND - HB688	\$5,066.94	\$2,175.00	\$7,241.94	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$551.15	\$551.15	
SOLICITORS FEE	\$3,806.67	\$0.00	\$3,806.67	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$54,980.71</b>	<b>\$17,995.11</b>	<b>\$72,975.82</b>	<b>\$72,975.82</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$898,474.44</b>

<b>CRENSHAW COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$175,134.43</b>	<b>\$66,835.82</b>	<b>\$241,970.25</b>	
FILING FEES - STATE GENERAL FUND	\$52,324.76	\$33,689.95	\$86,014.71	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$18,843.82	\$75.00	\$18,918.82	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$21,943.39	\$21,943.39	
FAIR TRIAL TAX	\$25,501.04	\$10,469.69	\$35,970.73	
FAIR TRIAL TAX RECOUPMENT	\$15,011.26	\$0.00	\$15,011.26	
CIVIL LEGAL SERVICE	\$393.80	\$0.00	\$393.80	
FINES/COPIES/INTEREST	\$62,829.67	\$637.79	\$63,467.46	
ADMINISTRATIVE FEES - GENERAL FUND	\$230.08	\$0.00	\$230.08	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$20.00	\$20.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,821.17</b>	<b>\$20.00</b>	<b>\$2,841.17</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$6,158.26</b>	<b>\$0.00</b>	<b>\$6,158.26</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$11,821.29</b>	<b>\$0.00</b>	<b>\$11,821.29</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$2,366.87</b>	<b>\$0.00</b>	<b>\$2,366.87</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,166.00</b>	<b>\$0.00</b>	<b>\$2,166.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,525.41</b>	<b>\$0.00</b>	<b>\$1,525.41</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$11,613.46</b>	<b>\$0.00</b>	<b>\$11,613.46</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$9,014.27	\$0.00	\$9,014.27	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,599.19	\$0.00	\$2,599.19	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$246.00</b>	<b>\$0.00</b>	<b>\$246.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$99.60</b>	<b>\$0.00</b>	<b>\$99.60</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$7,216.86</b>	<b>\$0.00</b>	<b>\$7,216.86</b>	
<b>FORENSIC SCIENCE</b>	<b>\$21,146.77</b>	<b>\$690.30</b>	<b>\$21,837.07</b>	
DNA DATABASE FUND	\$15,343.74	\$690.30	\$16,034.04	
FORENSIC TRUST FUND	\$3,167.56	\$0.00	\$3,167.56	
CHEMICAL TRAINING/TRUST FUND	\$2,635.47	\$0.00	\$2,635.47	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$2,603.20</b>	<b>\$0.00</b>	<b>\$2,603.20</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,086.80	\$0.00	\$1,086.80	
PUBLIC SAFETY FUND	\$1,486.40	\$0.00	\$1,486.40	
LAW ENFORCEMENT (NO SEAT BELT)	\$30.00	\$0.00	\$30.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$2,591.03</b>	<b>\$0.00</b>	<b>\$2,591.03</b>	
BAIL FEES	\$967.31	\$0.00	\$967.31	
BOND FEES	\$1,348.72	\$0.00	\$1,348.72	
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	
<b>COUNTY</b>	<b>\$47,852.32</b>	<b>\$13,974.74</b>	<b>\$61,827.06</b>	
COUNTY GENERAL FUND - FEES	\$6,813.60	\$7,290.22	\$14,103.82	
OPERATIONS FUND	\$41,038.72	\$6,684.52	\$47,723.24	
<b>DISTRICT ATTORNEY</b>	<b>\$45,562.37</b>	<b>\$0.00</b>	<b>\$45,562.37</b>	
BAIL FEE	\$4,355.76	\$0.00	\$4,355.76	
BAIL BOND FEE	\$2,717.17	\$0.00	\$2,717.17	
D999 COLLECTIONS	\$5,873.11	\$0.00	\$5,873.11	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$9,622.50	\$0.00	\$9,622.50	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$22,993.83	\$0.00	\$22,993.83	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$340,925.04</b>	<b>\$81,520.86</b>	<b>\$422,445.90</b>	<b>\$422,445.90</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$898,474.44</b>
<b>BONDS/INTERPLEADER</b>	<b>\$4,547.00</b>	<b>\$0.00</b>	<b>\$4,547.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$434,602.15</b>	<b>\$468,419.29</b>	<b>\$903,021.44</b>	

**CULLMAN COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

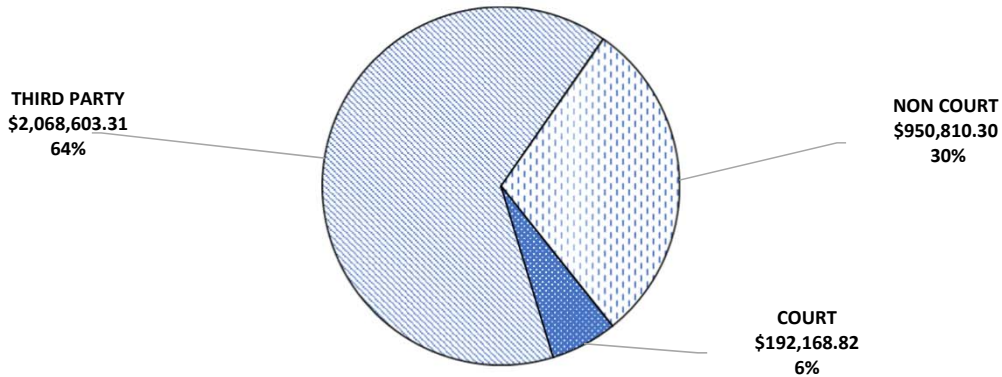


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>CULLMAN COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$458,638.86	\$0.00	\$458,638.86	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$1,244,675.25	\$1,244,675.25	
REFUNDS	\$6,785.74	\$0.00	\$6,785.74	
MISCELLANEOUS	\$5,133.97	\$58,287.87	\$63,421.84	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$470,558.57</b>	<b>\$1,302,963.12</b>	<b>\$1,773,521.69</b>	<b>\$1,773,521.69</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,937,129.75</b>	<b>\$619,526.92</b>	<b>\$2,556,656.67</b>	<b>\$2,556,656.67</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$107,235.06</b>	<b>\$78,852.01</b>	<b>\$186,087.07</b>	
CERTIFIED MAIL	\$188.67	\$11,752.32	\$11,940.99	
CHIP - AOC	\$5,319.97	\$0.00	\$5,319.97	
ADVANCED TECH	\$24,070.89	\$11,139.69	\$35,210.58	
JUDICIAL PAY PLAN	\$4,614.23	\$0.00	\$4,614.23	
JUDICIAL ADM FUND-HB688	\$73,041.30	\$55,960.00	\$129,001.30	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$26,936.98</b>	<b>\$19,909.05</b>	<b>\$46,846.03</b>	
JUDICIAL ADM FUND (HB688)	\$18,000.36	\$13,990.00	\$31,990.36	
LAW LIBRARY	\$8,736.62	\$5,919.05	\$14,655.67	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$200.00	\$0.00	\$200.00	
JU SUPERVISION FEES	\$0.00	\$0.00	\$0.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$191,315.62</b>	<b>\$18,863.65</b>	<b>\$210,179.27</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$79,156.22	\$0.00	\$79,156.22	
BAIL FEE	\$34,082.88	\$0.00	\$34,082.88	
3.5% BAIL FEE	\$39,032.84	\$0.00	\$39,032.84	
JUDICIAL ADM FUND - HB688	\$18,742.32	\$13,990.00	\$32,732.32	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$6,090.24	\$4,873.65	\$10,963.89	
SOLICITORS FEE	\$14,211.12	\$0.00	\$14,211.12	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$325,487.66</b>	<b>\$117,624.71</b>	<b>\$443,112.37</b>	<b>\$443,112.37</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$4,773,290.73</b>

<b>CULLMAN COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$821,309.38</b>	<b>\$447,435.96</b>	<b>\$1,268,745.34</b>	
FILING FEES - STATE GENERAL FUND	\$214,855.85	\$228,854.06	\$443,709.91	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$74,387.33	\$450.00	\$74,837.33	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$152,207.57	\$152,207.57	
FAIR TRIAL TAX	\$98,483.44	\$65,312.40	\$163,795.84	
FAIR TRIAL TAX RECOUPMENT	\$186,753.09	\$0.00	\$186,753.09	
CIVIL LEGAL SERVICE	\$4,610.55	\$0.00	\$4,610.55	
FINES/COPIES/INTEREST	\$236,796.88	\$111.93	\$236,908.81	
ADMINISTRATIVE FEES - GENERAL FUND	\$5,422.24	\$0.00	\$5,422.24	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$500.00	\$500.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$15,888.40</b>	<b>\$406.43</b>	<b>\$16,294.83</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$23,918.36</b>	<b>\$0.00</b>	<b>\$23,918.36</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$23,580.70</b>	<b>\$0.00</b>	<b>\$23,580.70</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$95,344.55</b>	<b>\$0.00</b>	<b>\$95,344.55</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$7,947.31</b>	<b>\$0.00</b>	<b>\$7,947.31</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$7,196.08</b>	<b>\$0.00</b>	<b>\$7,196.08</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$32,132.73</b>	<b>\$0.00</b>	<b>\$32,132.73</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$25,471.12	\$0.00	\$25,471.12	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$6,661.61	\$0.00	\$6,661.61	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$282.00</b>	<b>\$0.00</b>	<b>\$282.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$921.33</b>	<b>\$0.00</b>	<b>\$921.33</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$57,437.80</b>	<b>\$0.00</b>	<b>\$57,437.80</b>	
<b>FORENSIC SCIENCE</b>	<b>\$99,438.84</b>	<b>\$4,533.80</b>	<b>\$103,972.64</b>	
DNA DATABASE FUND	\$54,157.81	\$4,533.80	\$58,691.61	
FORENSIC TRUST FUND	\$38,408.76	\$0.00	\$38,408.76	
CHEMICAL TRAINING/TRUST FUND	\$6,872.27	\$0.00	\$6,872.27	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$22,792.51</b>	<b>\$0.00</b>	<b>\$22,792.51</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$10,489.78	\$0.00	\$10,489.78	
PUBLIC SAFETY FUND	\$11,926.28	\$0.00	\$11,926.28	
LAW ENFORCEMENT (NO SEAT BELT)	\$376.45	\$0.00	\$376.45	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$49,852.05</b>	<b>\$406.43</b>	<b>\$50,258.48</b>	
BAIL FEES	\$7,571.93	\$0.00	\$7,571.93	
BOND FEES	\$16,861.88	\$0.00	\$16,861.88	
JAIL BOOKING FEES/DETENTION FEES	\$25,418.24	\$0.00	\$25,418.24	
SERVICE FEES	\$0.00	\$406.43	\$406.43	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$223,966.64</b>	<b>\$166,744.30</b>	<b>\$390,710.94</b>	
COUNTY GENERAL FUND - FEES	\$61,913.90	\$57,624.51	\$119,538.41	
OPERATIONS FUND	\$162,052.74	\$109,119.79	\$271,172.53	
<b>DISTRICT ATTORNEY</b>	<b>\$455,121.07</b>	<b>\$0.00</b>	<b>\$455,121.07</b>	
BAIL FEE	\$34,090.44	\$0.00	\$34,090.44	
BAIL BOND FEE	\$43,909.87	\$0.00	\$43,909.87	
D999 COLLECTIONS	\$236,839.03	\$0.00	\$236,839.03	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$25,504.33	\$0.00	\$25,504.33	
WORTHLESS CHECK UNIT	\$28,885.33	\$0.00	\$28,885.33	
SOLICITORS FEE	\$85,892.07	\$0.00	\$85,892.07	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,937,129.75</b>	<b>\$619,526.92</b>	<b>\$2,556,656.67</b>	<b>\$2,556,656.67</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$4,773,290.73</b>
<b>BONDS/INTERPLEADER</b>	<b>\$71,409.50</b>	<b>\$10,000.00</b>	<b>\$81,409.50</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$2,804,585.48</b>	<b>\$2,050,114.75</b>	<b>\$4,854,700.23</b>	

**DALE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

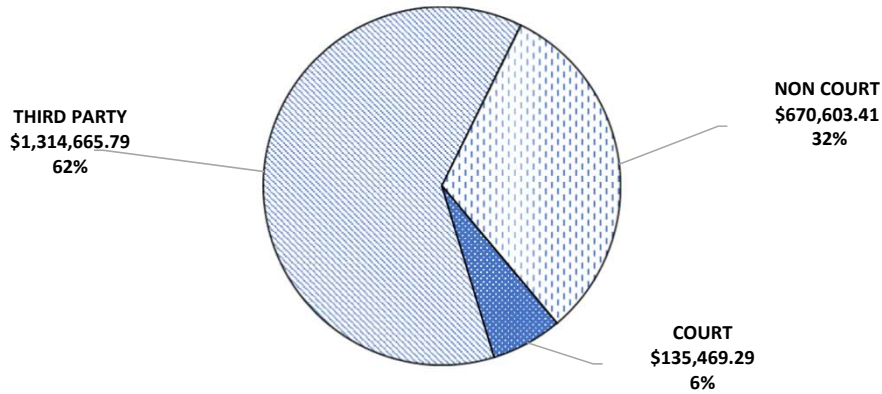


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

DALE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$54,537.22	\$0.00	\$54,537.22	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$1,577,862.88	\$1,577,862.88	
REFUNDS	\$4,057.83	\$419.00	\$4,476.83	
MISCELLANEOUS	\$0.00	\$431,726.38	\$431,726.38	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$58,595.05</b>	<b>\$2,010,008.26</b>	<b>\$2,068,603.31</b>	<b>\$2,068,603.31</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$596,993.09</b>	<b>\$353,817.21</b>	<b>\$950,810.30</b>	<b>\$950,810.30</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$48,870.21</b>	<b>\$44,752.29</b>	<b>\$93,622.50</b>	
CERTIFIED MAIL	\$0.00	\$0.00	\$0.00	
CHIP - AOC	\$872.94	\$0.00	\$872.94	
ADVANCED TECH	\$11,396.84	\$6,682.29	\$18,079.13	
JUDICIAL PAY PLAN	\$635.11	\$0.00	\$635.11	
JUDICIAL ADM FUND-HB688	\$35,965.32	\$38,070.00	\$74,035.32	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$22,331.09</b>	<b>\$20,121.05</b>	<b>\$42,452.14</b>	
JUDICIAL ADM FUND (HB688)	\$8,861.21	\$9,517.50	\$18,378.71	
LAW LIBRARY	\$11,104.88	\$10,603.55	\$21,708.43	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$2,365.00	\$0.00	\$2,365.00	
JU SUPERVISION FEES	\$0.00	\$0.00	\$0.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$42,785.88</b>	<b>\$13,308.30</b>	<b>\$56,094.18</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$14,753.16	\$0.00	\$14,753.16	
BAIL FEE	\$9,878.47	\$0.00	\$9,878.47	
3.5% BAIL FEE	\$5,721.14	\$0.00	\$5,721.14	
JUDICIAL ADM FUND - HB688	\$9,177.14	\$9,517.50	\$18,694.64	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$3,255.97	\$3,790.80	\$7,046.77	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$113,987.18</b>	<b>\$78,181.64</b>	<b>\$192,168.82</b>	<b>\$192,168.82</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$3,211,582.43</b>

<b>DALE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$315,710.13</b>	<b>\$271,881.43</b>	<b>\$587,591.56</b>	
FILING FEES - STATE GENERAL FUND	\$92,720.50	\$139,315.23	\$232,035.73	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$35,930.36	\$284.81	\$36,215.17	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$87,811.22	\$87,811.22	
FAIR TRIAL TAX	\$47,559.89	\$44,392.15	\$91,952.04	
FAIR TRIAL TAX RECOUPMENT	\$33,581.59	\$0.00	\$33,581.59	
CIVIL LEGAL SERVICE	\$634.57	\$0.00	\$634.57	
FINES/COPIES/INTEREST	\$104,669.62	\$78.02	\$104,747.64	
ADMINISTRATIVE FEES - GENERAL FUND	\$613.60	\$0.00	\$613.60	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$4,680.18</b>	<b>\$155.00</b>	<b>\$4,835.18</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$11,327.67</b>	<b>\$0.00</b>	<b>\$11,327.67</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$7,275.26</b>	<b>\$0.00</b>	<b>\$7,275.26</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$1,610.54</b>	<b>\$0.00</b>	<b>\$1,610.54</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,617.15</b>	<b>\$0.00</b>	<b>\$2,617.15</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,292.02</b>	<b>\$0.00</b>	<b>\$2,292.02</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$17,604.92</b>	<b>\$0.00</b>	<b>\$17,604.92</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$15,883.55	\$0.00	\$15,883.55	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,721.37	\$0.00	\$1,721.37	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$345.18</b>	<b>\$0.00</b>	<b>\$345.18</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$3,685.43</b>	<b>\$0.00</b>	<b>\$3,685.43</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$128.33</b>	<b>\$0.00</b>	<b>\$128.33</b>	
<b>CRIME VICTIMS</b>	<b>\$16,314.74</b>	<b>\$0.00</b>	<b>\$16,314.74</b>	
<b>FORENSIC SCIENCE</b>	<b>\$31,544.35</b>	<b>\$3,146.82</b>	<b>\$34,691.17</b>	
DNA DATABASE FUND	\$23,544.84	\$3,146.82	\$26,691.66	
FORENSIC TRUST FUND	\$6,349.36	\$0.00	\$6,349.36	
CHEMICAL TRAINING/TRUST FUND	\$1,650.15	\$0.00	\$1,650.15	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$5,278.44</b>	<b>\$0.00</b>	<b>\$5,278.44</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,740.02	\$0.00	\$1,740.02	
PUBLIC SAFETY FUND	\$3,157.42	\$0.00	\$3,157.42	
LAW ENFORCEMENT (NO SEAT BELT)	\$246.00	\$0.00	\$246.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$135.00	\$0.00	\$135.00	
<b>SHERIFF</b>	<b>\$4,167.22</b>	<b>\$41,425.00</b>	<b>\$45,592.22</b>	
BAIL FEES	\$2,194.82	\$0.00	\$2,194.82	
BOND FEES	\$1,972.40	\$0.00	\$1,972.40	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$0.00	\$41,425.00	\$41,425.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$16,203.61</b>	<b>\$37,208.96</b>	<b>\$53,412.57</b>	
COUNTY GENERAL FUND - FEES	\$16,203.61	\$27,556.93	\$43,760.54	
OPERATIONS FUND	\$0.00	\$9,652.03	\$9,652.03	
<b>DISTRICT ATTORNEY</b>	<b>\$156,207.92</b>	<b>\$0.00</b>	<b>\$156,207.92</b>	
BAIL FEE	\$9,879.85	\$0.00	\$9,879.85	
BAIL BOND FEE	\$6,379.78	\$0.00	\$6,379.78	
D999 COLLECTIONS	\$37,015.49	\$0.00	\$37,015.49	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$49,308.04	\$0.00	\$49,308.04	
WORTHLESS CHECK UNIT	\$2,139.06	\$0.00	\$2,139.06	
SOLICITORS FEE	\$51,485.70	\$0.00	\$51,485.70	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$596,993.09</b>	<b>\$353,817.21</b>	<b>\$950,810.30</b>	<b>\$950,810.30</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$3,211,582.43</b>
<b>BONDS/INTERPLEADER</b>	<b>\$3,500.00</b>	<b>\$25,000.00</b>	<b>\$28,500.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$773,075.32</b>	<b>\$2,467,007.11</b>	<b>\$3,240,082.43</b>	

**DALLAS COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



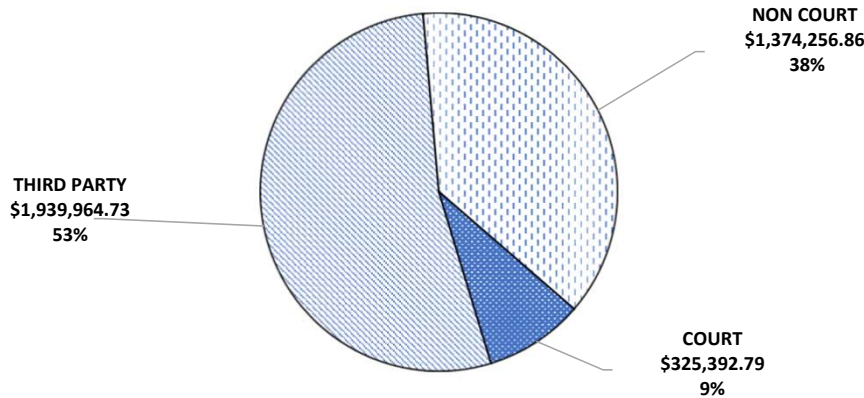
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>DALLAS COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$63,286.93	\$0.00	\$63,286.93	
CHILD SUPPORT	\$0.00	\$7,534.39	\$7,534.39	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$1,154,629.15	\$1,154,629.15	
REFUNDS	\$1,779.73	\$0.00	\$1,779.73	
MISCELLANEOUS	\$0.00	\$87,435.59	\$87,435.59	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$65,066.66</b>	<b>\$1,249,599.13</b>	<b>\$1,314,665.79</b>	<b>\$1,314,665.79</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$389,781.87</b>	<b>\$280,821.54</b>	<b>\$670,603.41</b>	<b>\$670,603.41</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$28,380.12</b>	<b>\$43,473.70</b>	<b>\$71,853.82</b>	
CERTIFIED MAIL	\$0.00	\$10,045.63	\$10,045.63	
CHIP - AOC	\$582.70	\$0.00	\$582.70	
ADVANCED TECH	\$6,572.83	\$5,166.14	\$11,738.97	
JUDICIAL PAY PLAN	\$246.39	\$0.00	\$246.39	
JUDICIAL ADM FUND-HB688	\$20,978.20	\$28,261.93	\$49,240.13	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$13,110.59</b>	<b>\$16,426.45</b>	<b>\$29,537.04</b>	
JUDICIAL ADM FUND (HB688)	\$5,223.22	\$7,065.48	\$12,288.70	
LAW LIBRARY	\$7,887.37	\$9,360.97	\$17,248.34	
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	
<b>CIRCUIT CLERK</b>	<b>\$22,055.21</b>	<b>\$12,023.22</b>	<b>\$34,078.43</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$7,003.61	\$0.00	\$7,003.61	
BAIL FEE	\$6,218.77	\$0.00	\$6,218.77	
3.5% BAIL FEE	\$3,530.64	\$0.00	\$3,530.64	
JUDICIAL ADM FUND - HB688	\$5,291.41	\$7,065.49	\$12,356.90	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$10.78	\$4,957.73	\$4,968.51	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$63,545.92</b>	<b>\$71,923.37</b>	<b>\$135,469.29</b>	<b>\$135,469.29</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$2,120,738.49</b>

<b>DALLAS COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$217,703.43</b>	<b>\$240,312.21</b>	<b>\$458,015.64</b>	
FILING FEES - STATE GENERAL FUND	\$56,919.18	\$113,095.15	\$170,014.33	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$21,204.84	\$360.00	\$21,564.84	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$93,063.82	\$93,063.82	
FAIR TRIAL TAX	\$27,638.44	\$33,705.46	\$61,343.90	
FAIR TRIAL TAX RECOUPMENT	\$48,940.49	\$0.00	\$48,940.49	
CIVIL LEGAL SERVICE	\$246.22	\$0.00	\$246.22	
FINES/COPIES/INTEREST	\$61,413.65	\$66.78	\$61,480.43	
ADMINISTRATIVE FEES - GENERAL FUND	\$830.75	\$21.00	\$851.75	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$509.86	\$0.00	\$509.86	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,670.56</b>	<b>\$25.09</b>	<b>\$2,695.65</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$6,965.17</b>	<b>\$0.00</b>	<b>\$6,965.17</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$5,841.22</b>	<b>\$0.00</b>	<b>\$5,841.22</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$2,262.15</b>	<b>\$0.00</b>	<b>\$2,262.15</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,728.08</b>	<b>\$0.00</b>	<b>\$1,728.08</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,362.27</b>	<b>\$0.00</b>	<b>\$1,362.27</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$13,117.53</b>	<b>\$0.00</b>	<b>\$13,117.53</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$9,864.85	\$0.00	\$9,864.85	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,252.68	\$0.00	\$3,252.68	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$354.00</b>	<b>\$0.00</b>	<b>\$354.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$378.04</b>	<b>\$0.00</b>	<b>\$378.04</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$9,160.73</b>	<b>\$0.00</b>	<b>\$9,160.73</b>	
<b>FORENSIC SCIENCE</b>	<b>\$19,714.76</b>	<b>\$2,663.37</b>	<b>\$22,378.13</b>	
DNA DATABASE FUND	\$14,115.94	\$2,663.37	\$16,779.31	
FORENSIC TRUST FUND	\$2,151.47	\$0.00	\$2,151.47	
CHEMICAL TRAINING/TRUST FUND	\$3,447.35	\$0.00	\$3,447.35	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$2,917.16</b>	<b>\$0.00</b>	<b>\$2,917.16</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,081.68	\$0.00	\$1,081.68	
PUBLIC SAFETY FUND	\$1,329.68	\$0.00	\$1,329.68	
LAW ENFORCEMENT (NO SEAT BELT)	\$505.80	\$0.00	\$505.80	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$2,212.70</b>	<b>\$7,804.39</b>	<b>\$10,017.09</b>	
BAIL FEES	\$1,381.77	\$0.00	\$1,381.77	
BOND FEES	\$824.68	\$0.00	\$824.68	
JAIL BOOKING FEES/DETENTION FEES	\$6.25	\$0.00	\$6.25	
SERVICE FEES	\$0.00	\$7,804.39	\$7,804.39	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$18,336.24</b>	<b>\$30,016.48</b>	<b>\$48,352.72</b>	
COUNTY GENERAL FUND - FEES	\$18,336.24	\$30,016.48	\$48,352.72	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$85,057.83</b>	<b>\$0.00</b>	<b>\$85,057.83</b>	
BAIL FEE	\$6,219.54	\$0.00	\$6,219.54	
BAIL BOND FEE	\$3,971.92	\$0.00	\$3,971.92	
D999 COLLECTIONS	\$19,414.77	\$0.00	\$19,414.77	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$19,854.09	\$0.00	\$19,854.09	
WORTHLESS CHECK UNIT	\$471.13	\$0.00	\$471.13	
SOLICITORS FEE	\$35,126.38	\$0.00	\$35,126.38	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$389,781.87</b>	<b>\$280,821.54</b>	<b>\$670,603.41</b>	<b>\$670,603.41</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$2,120,738.49</b>
<b>BONDS/INTERPLEADER</b>	<b>\$822.00</b>	<b>\$100.00</b>	<b>\$922.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$519,216.45</b>	<b>\$1,602,444.04</b>	<b>\$2,121,660.49</b>	



**DEKALB COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

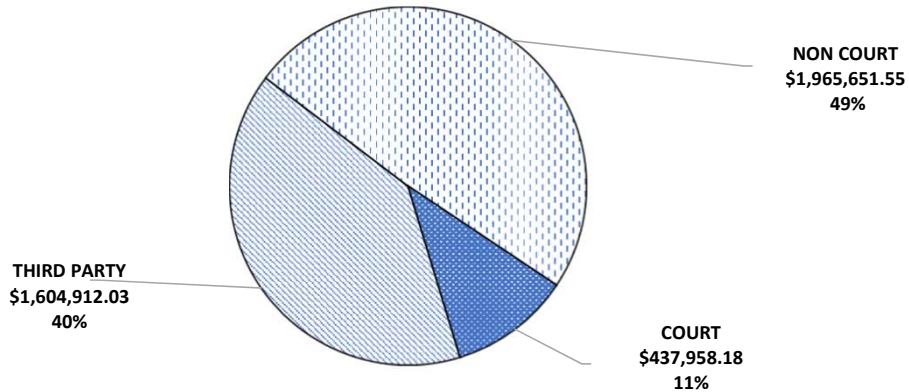


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

DEKALB COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$157,207.99	\$0.00	\$157,207.99	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$1,750,522.59	\$1,750,522.59	
REFUNDS	\$17,826.18	\$0.00	\$17,826.18	
MISCELLANEOUS	\$7,613.33	\$6,794.64	\$14,407.97	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$182,647.50</b>	<b>\$1,757,317.23</b>	<b>\$1,939,964.73</b>	<b>\$1,939,964.73</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$889,859.38</b>	<b>\$484,397.48</b>	<b>\$1,374,256.86</b>	<b>\$1,374,256.86</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$67,708.18</b>	<b>\$57,524.43</b>	<b>\$125,232.61</b>	
CERTIFIED MAIL	\$0.00	\$8,229.21	\$8,229.21	
CHIP - AOC	\$2,411.55	\$0.00	\$2,411.55	
ADVANCED TECH	\$15,272.25	\$7,895.24	\$23,167.49	
JUDICIAL PAY PLAN	\$2,658.20	\$0.00	\$2,658.20	
JUDICIAL ADM FUND-HB688	\$47,366.18	\$41,399.98	\$88,766.16	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$105,157.79</b>	<b>\$25,800.55</b>	<b>\$130,958.34</b>	
JUDICIAL ADM FUND (HB688)	\$11,838.04	\$10,349.98	\$22,188.02	
LAW LIBRARY	\$9,768.45	\$8,522.23	\$18,290.68	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$83,551.30	\$0.00	\$83,551.30	
JU SUPERVISION FEES	\$0.00	\$6,928.34	\$6,928.34	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$54,065.06</b>	<b>\$15,136.78</b>	<b>\$69,201.84</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$10,711.87	\$0.00	\$10,711.87	
BAIL FEE	\$8,573.58	\$0.00	\$8,573.58	
3.5% BAIL FEE	\$13,968.89	\$0.00	\$13,968.89	
JUDICIAL ADM FUND - HB688	\$11,865.41	\$10,350.04	\$22,215.45	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$710.00	\$4,786.74	\$5,496.74	
SOLICITORS FEE	\$8,235.31	\$0.00	\$8,235.31	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$226,931.03</b>	<b>\$98,461.76</b>	<b>\$325,392.79</b>	<b>\$325,392.79</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$3,639,614.38</b>

<b>DEKALB COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$438,441.78</b>	<b>\$319,274.71</b>	<b>\$757,716.49</b>	
FILING FEES - STATE GENERAL FUND	\$131,565.22	\$164,368.42	\$295,933.64	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$45,830.19	\$435.00	\$46,265.19	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$100,945.66	\$100,945.66	
FAIR TRIAL TAX	\$62,564.20	\$51,120.47	\$113,684.67	
FAIR TRIAL TAX RECOUPMENT	\$72,063.26	\$0.00	\$72,063.26	
CIVIL LEGAL SERVICE	\$2,656.19	\$0.00	\$2,656.19	
FINES/COPIES/INTEREST	\$122,776.23	\$2,405.16	\$125,181.39	
ADMINISTRATIVE FEES - GENERAL FUND	\$986.49	\$0.00	\$986.49	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$10,145.30</b>	<b>\$418.06</b>	<b>\$10,563.36</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$15,059.20</b>	<b>\$0.00</b>	<b>\$15,059.20</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$12,153.59</b>	<b>\$0.00</b>	<b>\$12,153.59</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$16,719.59</b>	<b>\$0.00</b>	<b>\$16,719.59</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$5,242.30</b>	<b>\$0.00</b>	<b>\$5,242.30</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$3,602.80</b>	<b>\$0.00</b>	<b>\$3,602.80</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$19,871.24</b>	<b>\$0.00</b>	<b>\$19,871.24</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$16,775.55	\$0.00	\$16,775.55	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,095.69	\$0.00	\$3,095.69	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$569.70</b>	<b>\$0.00</b>	<b>\$569.70</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$7,733.43</b>	<b>\$0.00</b>	<b>\$7,733.43</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$27,935.85</b>	<b>\$0.00</b>	<b>\$27,935.85</b>	
<b>FORENSIC SCIENCE</b>	<b>\$50,042.10</b>	<b>\$3,799.33</b>	<b>\$53,841.43</b>	
DNA DATABASE FUND	\$32,103.54	\$3,799.33	\$35,902.87	
FORENSIC TRUST FUND	\$15,017.10	\$0.00	\$15,017.10	
CHEMICAL TRAINING/TRUST FUND	\$2,921.46	\$0.00	\$2,921.46	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$9,962.04</b>	<b>\$0.00</b>	<b>\$9,962.04</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$4,811.42	\$0.00	\$4,811.42	
PUBLIC SAFETY FUND	\$5,042.62	\$0.00	\$5,042.62	
LAW ENFORCEMENT (NO SEAT BELT)	\$108.00	\$0.00	\$108.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$5,410.07</b>	<b>\$0.00</b>	<b>\$5,410.07</b>	
BAIL FEES	\$1,904.89	\$0.00	\$1,904.89	
BOND FEES	\$3,505.18	\$0.00	\$3,505.18	
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	
<b>COUNTY</b>	<b>\$141,202.08</b>	<b>\$160,905.38</b>	<b>\$302,107.46</b>	
COUNTY GENERAL FUND - FEES	\$34,171.82	\$38,175.47	\$72,347.29	
OPERATIONS FUND	\$107,030.26	\$122,729.91	\$229,760.17	
<b>DISTRICT ATTORNEY</b>	<b>\$125,768.31</b>	<b>\$0.00</b>	<b>\$125,768.31</b>	
BAIL FEE	\$8,574.64	\$0.00	\$8,574.64	
BAIL BOND FEE	\$15,715.03	\$0.00	\$15,715.03	
D999 COLLECTIONS	\$31,804.71	\$0.00	\$31,804.71	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$16,049.04	\$0.00	\$16,049.04	
WORTHLESS CHECK UNIT	\$4,207.79	\$0.00	\$4,207.79	
SOLICITORS FEE	\$49,417.10	\$0.00	\$49,417.10	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$889,859.38</b>	<b>\$484,397.48</b>	<b>\$1,374,256.86</b>	<b>\$1,374,256.86</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$3,639,614.38</b>
<b>BONDS/INTERPLEADER</b>	<b>\$8,347.30</b>	<b>\$0.00</b>	<b>\$8,347.30</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,307,785.21</b>	<b>\$2,340,176.47</b>	<b>\$3,647,961.68</b>	

**ELMORE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

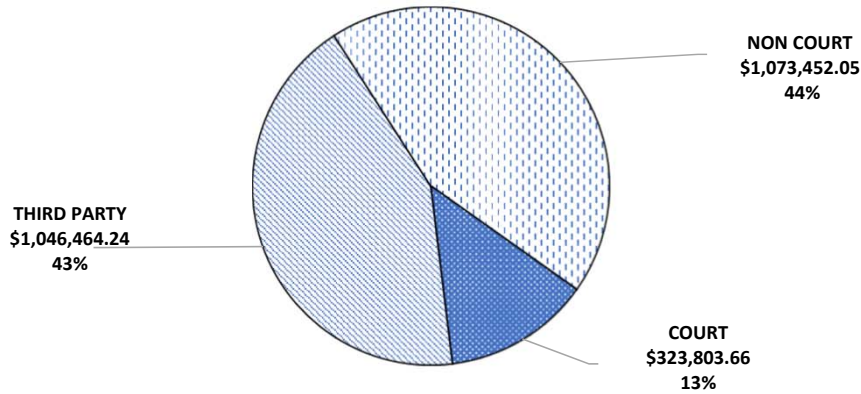


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

ELMORE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$135,494.59	\$0.00	\$135,494.59	
CHILD SUPPORT	\$0.00	\$24,182.60	\$24,182.60	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$1,267,053.36	\$1,267,053.36	
REFUNDS	\$7,836.49	\$9,945.54	\$17,782.03	
MISCELLANEOUS	\$0.00	\$160,399.45	\$160,399.45	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$143,331.08</b>	<b>\$1,461,580.95</b>	<b>\$1,604,912.03</b>	<b>\$1,604,912.03</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,427,258.17</b>	<b>\$538,393.38</b>	<b>\$1,965,651.55</b>	<b>\$1,965,651.55</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$92,527.82</b>	<b>\$72,778.69</b>	<b>\$165,306.51</b>	
CERTIFIED MAIL	\$31.94	\$12,035.26	\$12,067.20	
CHIP - AOC	\$4,305.22	\$0.00	\$4,305.22	
ADVANCED TECH	\$19,862.38	\$9,926.79	\$29,789.17	
JUDICIAL PAY PLAN	\$1,899.31	\$0.00	\$1,899.31	
JUDICIAL ADM FUND-HB688	\$66,428.97	\$50,816.64	\$117,245.61	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$45,045.79</b>	<b>\$21,733.51</b>	<b>\$66,779.30</b>	
JUDICIAL ADM FUND (HB688)	\$16,058.60	\$12,704.14	\$28,762.74	
LAW LIBRARY	\$11,607.08	\$5,124.57	\$16,731.65	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$17,380.11	\$3,904.80	\$21,284.91	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$168,171.76</b>	<b>\$37,700.61</b>	<b>\$205,872.37</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$98,479.39	\$19,530.46	\$118,009.85	
BAIL FEE	\$17,763.02	\$0.00	\$17,763.02	
3.5% BAIL FEE	\$24,167.89	\$0.00	\$24,167.89	
JUDICIAL ADM FUND - HB688	\$16,801.97	\$12,704.22	\$29,506.19	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$7,074.85	\$5,465.93	\$12,540.78	
SOLICITORS FEE	\$3,884.64	\$0.00	\$3,884.64	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$305,745.37</b>	<b>\$132,212.81</b>	<b>\$437,958.18</b>	<b>\$437,958.18</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$4,008,521.76</b>

<b>ELMORE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$664,225.34</b>	<b>\$413,985.06</b>	<b>\$1,078,210.40</b>	
FILING FEES - STATE GENERAL FUND	\$198,796.24	\$203,169.01	\$401,965.25	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$66,115.71	\$270.00	\$66,385.71	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$149,762.78	\$149,762.78	
FAIR TRIAL TAX	\$82,553.71	\$56,598.70	\$139,152.41	
FAIR TRIAL TAX RECOUPMENT	\$39,776.03	\$0.00	\$39,776.03	
CIVIL LEGAL SERVICE	\$1,898.29	\$0.00	\$1,898.29	
FINES/COPIES/INTEREST	\$273,667.11	\$371.48	\$274,038.59	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,418.25	\$0.00	\$1,418.25	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$3,813.09	\$3,813.09	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$12,881.91</b>	<b>\$152.50</b>	<b>\$13,034.41</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$20,840.21</b>	<b>\$0.00</b>	<b>\$20,840.21</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$12,595.86</b>	<b>\$0.00</b>	<b>\$12,595.86</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$8,878.14</b>	<b>\$0.00</b>	<b>\$8,878.14</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$8,112.67</b>	<b>\$0.00</b>	<b>\$8,112.67</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$9,092.83</b>	<b>\$0.00</b>	<b>\$9,092.83</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$31,503.24</b>	<b>\$0.00</b>	<b>\$31,503.24</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$24,469.19	\$0.00	\$24,469.19	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$7,034.05	\$0.00	\$7,034.05	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$518.40</b>	<b>\$0.00</b>	<b>\$518.40</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$40,190.82</b>	<b>\$0.00</b>	<b>\$40,190.82</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$42,105.33</b>	<b>\$0.00</b>	<b>\$42,105.33</b>	
<b>FORENSIC SCIENCE</b>	<b>\$87,454.73</b>	<b>\$4,487.91</b>	<b>\$91,942.64</b>	
DNA DATABASE FUND	\$56,295.33	\$4,487.91	\$60,783.24	
FORENSIC TRUST FUND	\$23,966.97	\$0.00	\$23,966.97	
CHEMICAL TRAINING/TRUST FUND	\$7,192.43	\$0.00	\$7,192.43	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$26,082.00</b>	<b>\$0.00</b>	<b>\$26,082.00</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$8,526.89	\$0.00	\$8,526.89	
PUBLIC SAFETY FUND	\$10,823.08	\$0.00	\$10,823.08	
LAW ENFORCEMENT (NO SEAT BELT)	\$159.00	\$0.00	\$159.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$6,573.03	\$0.00	\$6,573.03	
<b>SHERIFF</b>	<b>\$117,440.24</b>	<b>\$48,618.23</b>	<b>\$166,058.47</b>	
BAIL FEES	\$3,946.70	\$0.00	\$3,946.70	
BOND FEES	\$12,496.47	\$0.00	\$12,496.47	
JAIL BOOKING FEES/DETENTION FEES	\$64,898.03	\$0.00	\$64,898.03	
SERVICE FEES	\$36,099.04	\$48,618.23	\$84,717.27	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$69,195.76</b>	<b>\$71,149.68</b>	<b>\$140,345.44</b>	
COUNTY GENERAL FUND - FEES	\$50,281.93	\$45,084.40	\$95,366.33	
OPERATIONS FUND	\$18,913.83	\$26,065.28	\$44,979.11	
<b>DISTRICT ATTORNEY</b>	<b>\$276,140.69</b>	<b>\$0.00</b>	<b>\$276,140.69</b>	
BAIL FEE	\$17,765.03	\$0.00	\$17,765.03	
BAIL BOND FEE	\$27,187.20	\$0.00	\$27,187.20	
D999 COLLECTIONS	\$133,287.99	\$0.00	\$133,287.99	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$18,738.15	\$0.00	\$18,738.15	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$79,162.32	\$0.00	\$79,162.32	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,427,258.17</b>	<b>\$538,393.38</b>	<b>\$1,965,651.55</b>	<b>\$1,965,651.55</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$4,008,521.76</b>
<b>BONDS/INTERPLEADER</b>	<b>\$33,935.00</b>	<b>\$14,983.29</b>	<b>\$48,918.29</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,910,269.62</b>	<b>\$2,147,170.43</b>	<b>\$4,057,440.05</b>	

**ESCAMBIA COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

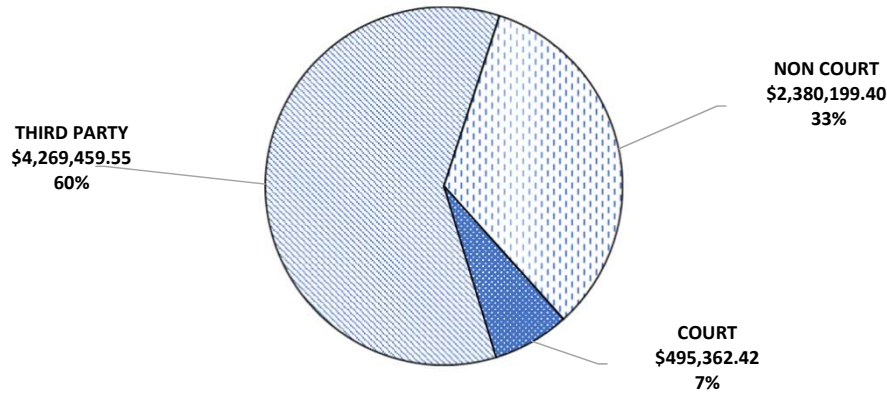


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

ESCAMBIA COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$108,382.22	\$0.00	\$108,382.22	
CHILD SUPPORT	\$0.00	\$284,685.27	\$284,685.27	
ALIMONY	\$0.00	\$49,314.20	\$49,314.20	
JUDGMENTS	\$0.00	\$598,610.06	\$598,610.06	
REFUNDS	\$2,709.37	\$0.00	\$2,709.37	
MISCELLANEOUS	\$203.44	\$2,559.68	\$2,763.12	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$111,295.03</b>	<b>\$935,169.21</b>	<b>\$1,046,464.24</b>	<b>\$1,046,464.24</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$835,003.30</b>	<b>\$238,448.75</b>	<b>\$1,073,452.05</b>	<b>\$1,073,452.05</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$80,271.75</b>	<b>\$32,555.47</b>	<b>\$112,827.22</b>	
CERTIFIED MAIL	\$64.70	\$6,436.31	\$6,501.01	
CHIP - AOC	\$1,323.07	\$0.00	\$1,323.07	
ADVANCED TECH	\$18,470.67	\$3,829.16	\$22,299.83	
JUDICIAL PAY PLAN	\$1,765.52	\$0.00	\$1,765.52	
JUDICIAL ADM FUND-HB688	\$58,647.79	\$22,290.00	\$80,937.79	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$122,337.54</b>	<b>\$40,012.50</b>	<b>\$162,350.04</b>	
JUDICIAL ADM FUND (HB688)	\$14,611.95	\$5,572.50	\$20,184.45	
LAW LIBRARY	\$107,725.59	\$34,440.00	\$142,165.59	
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	
<b>CIRCUIT CLERK</b>	<b>\$40,726.46</b>	<b>\$7,899.94</b>	<b>\$48,626.40</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$2,773.45	\$0.00	\$2,773.45	
BAIL FEE	\$5,973.60	\$0.00	\$5,973.60	
3.5% BAIL FEE	\$14,823.49	\$0.00	\$14,823.49	
JUDICIAL ADM FUND - HB688	\$14,650.65	\$5,572.50	\$20,223.15	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$2,505.27	\$2,327.44	\$4,832.71	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$243,335.75</b>	<b>\$80,467.91</b>	<b>\$323,803.66</b>	<b>\$323,803.66</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$2,443,719.95</b>

<b>ESCAMBIA COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$452,825.24</b>	<b>\$170,372.04</b>	<b>\$623,197.28</b>	
FILING FEES - STATE GENERAL FUND	\$152,765.87	\$81,251.38	\$234,017.25	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$57,026.81	\$165.00	\$57,191.81	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$63,498.62	\$63,498.62	
FAIR TRIAL TAX	\$76,569.63	\$24,596.13	\$101,165.76	
FAIR TRIAL TAX RECOUPMENT	\$38,330.84	\$0.00	\$38,330.84	
CIVIL LEGAL SERVICE	\$1,764.79	\$0.00	\$1,764.79	
FINES/COPIES/INTEREST	\$125,620.78	\$170.91	\$125,791.69	
ADMINISTRATIVE FEES - GENERAL FUND	\$746.52	\$690.00	\$1,436.52	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$7,812.52</b>	<b>\$55.00</b>	<b>\$7,867.52</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$18,615.52</b>	<b>\$0.00</b>	<b>\$18,615.52</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$11,584.00</b>	<b>\$0.00</b>	<b>\$11,584.00</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$33,291.94</b>	<b>\$0.00</b>	<b>\$33,291.94</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$4,854.50</b>	<b>\$0.00</b>	<b>\$4,854.50</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$4,338.28</b>	<b>\$0.00</b>	<b>\$4,338.28</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$28,254.65</b>	<b>\$0.00</b>	<b>\$28,254.65</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$25,998.02	\$0.00	\$25,998.02	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,256.63	\$0.00	\$2,256.63	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$780.00</b>	<b>\$0.00</b>	<b>\$780.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$26,968.12</b>	<b>\$0.00</b>	<b>\$26,968.12</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$20,662.80</b>	<b>\$0.00</b>	<b>\$20,662.80</b>	
<b>FORENSIC SCIENCE</b>	<b>\$54,521.11</b>	<b>\$1,855.68</b>	<b>\$56,376.79</b>	
DNA DATABASE FUND	\$40,937.50	\$1,855.68	\$42,793.18	
FORENSIC TRUST FUND	\$11,279.67	\$0.00	\$11,279.67	
CHEMICAL TRAINING/TRUST FUND	\$2,303.94	\$0.00	\$2,303.94	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$5,893.80</b>	<b>\$0.00</b>	<b>\$5,893.80</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$2,622.40	\$0.00	\$2,622.40	
PUBLIC SAFETY FUND	\$2,823.20	\$0.00	\$2,823.20	
LAW ENFORCEMENT (NO SEAT BELT)	\$59.40	\$0.00	\$59.40	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$388.80	\$0.00	\$388.80	
<b>SHERIFF</b>	<b>\$10,219.93</b>	<b>\$47,130.00</b>	<b>\$57,349.93</b>	
BAIL FEES	\$1,326.50	\$0.00	\$1,326.50	
BOND FEES	\$3,100.43	\$0.00	\$3,100.43	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$5,793.00	\$47,130.00	\$52,923.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$18,517.24</b>	<b>\$19,036.03</b>	<b>\$37,553.27</b>	
COUNTY GENERAL FUND - FEES	\$18,517.24	\$19,036.03	\$37,553.27	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$135,863.65</b>	<b>\$0.00</b>	<b>\$135,863.65</b>	
BAIL FEE	\$5,978.17	\$0.00	\$5,978.17	
BAIL BOND FEE	\$16,647.93	\$0.00	\$16,647.93	
D999 COLLECTIONS	\$8,318.52	\$0.00	\$8,318.52	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$14,953.30	\$0.00	\$14,953.30	
WORTHLESS CHECK UNIT	\$6,999.63	\$0.00	\$6,999.63	
SOLICITORS FEE	\$82,966.10	\$0.00	\$82,966.10	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$835,003.30</b>	<b>\$238,448.75</b>	<b>\$1,073,452.05</b>	<b>\$1,073,452.05</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$2,443,719.95</b>
<b>BONDS/INTERPLEADER</b>	<b>\$5,447.21-</b>	<b>\$165,512.38</b>	<b>\$160,065.17</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,184,186.87</b>	<b>\$1,419,598.25</b>	<b>\$2,603,785.12</b>	

**ETOWAH COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



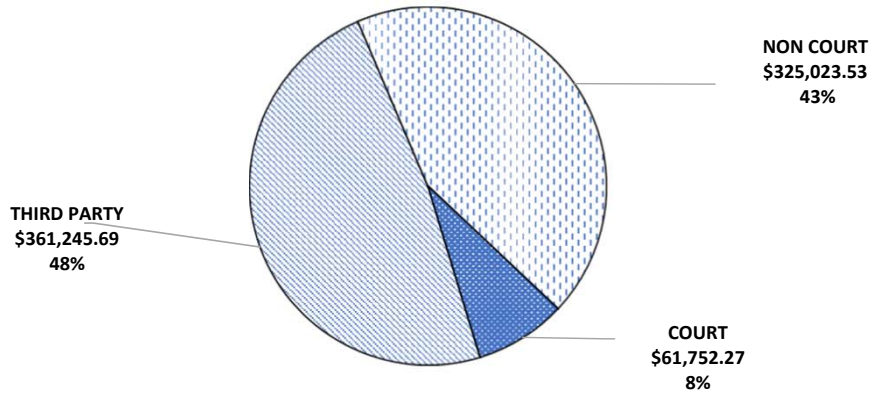
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

ETOWAH COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$352,166.73	\$0.00	\$352,166.73	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$3,109,369.02	\$3,109,369.02	
REFUNDS	\$4,742.40	\$0.00	\$4,742.40	
MISCELLANEOUS	\$664.00	\$802,517.40	\$803,181.40	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$357,573.13</b>	<b>\$3,911,886.42</b>	<b>\$4,269,459.55</b>	<b>\$4,269,459.55</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,487,873.27</b>	<b>\$892,326.13</b>	<b>\$2,380,199.40</b>	<b>\$2,380,199.40</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$117,939.37</b>	<b>\$144,097.51</b>	<b>\$262,036.88</b>	
CERTIFIED MAIL	\$218.83	\$24,548.01	\$24,766.84	
CHIP - AOC	\$3,413.04	\$0.00	\$3,413.04	
ADVANCED TECH	\$27,643.19	\$18,989.53	\$46,632.72	
JUDICIAL PAY PLAN	\$1,539.87	\$0.00	\$1,539.87	
JUDICIAL ADM FUND-HB688	\$85,124.44	\$100,559.97	\$185,684.41	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$32,022.25</b>	<b>\$35,523.28</b>	<b>\$67,545.53</b>	
JUDICIAL ADM FUND (HB688)	\$21,185.43	\$25,139.97	\$46,325.40	
LAW LIBRARY	\$10,836.82	\$10,383.31	\$21,220.13	
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	
<b>CIRCUIT CLERK</b>	<b>\$131,694.46</b>	<b>\$34,085.55</b>	<b>\$165,780.01</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$37,204.99	\$0.00	\$37,204.99	
BAIL FEE	\$38,483.03	\$0.00	\$38,483.03	
3.5% BAIL FEE	\$14,296.89	\$0.00	\$14,296.89	
JUDICIAL ADM FUND - HB688	\$21,407.11	\$25,140.06	\$46,547.17	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$4,355.71	\$8,945.49	\$13,301.20	
SOLICITORS FEE	\$15,946.73	\$0.00	\$15,946.73	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$281,656.08</b>	<b>\$213,706.34</b>	<b>\$495,362.42</b>	<b>\$495,362.42</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$7,145,021.37</b>

<b>ETOWAH COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$769,410.08</b>	<b>\$792,203.45</b>	<b>\$1,561,613.53</b>	
FILING FEES - STATE GENERAL FUND	\$247,828.83	\$387,957.07	\$635,785.90	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$89,886.95	\$3,305.23	\$93,192.18	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$282,823.32	\$282,823.32	
FAIR TRIAL TAX	\$115,522.79	\$111,579.79	\$227,102.58	
FAIR TRIAL TAX RECOUPMENT	\$111,874.21	\$0.00	\$111,874.21	
CIVIL LEGAL SERVICE	\$1,539.08	\$0.00	\$1,539.08	
FINES/COPIES/INTEREST	\$200,803.36	\$6,538.04	\$207,341.40	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,954.86	\$0.00	\$1,954.86	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$15,224.57</b>	<b>\$401.14</b>	<b>\$15,625.71</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$28,724.93</b>	<b>\$0.00</b>	<b>\$28,724.93</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$5,491.22</b>	<b>\$0.00</b>	<b>\$5,491.22</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$21,571.42</b>	<b>\$0.00</b>	<b>\$21,571.42</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$8,203.74</b>	<b>\$0.00</b>	<b>\$8,203.74</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$6,259.76</b>	<b>\$0.00</b>	<b>\$6,259.76</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$39,421.94</b>	<b>\$0.00</b>	<b>\$39,421.94</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$36,712.36	\$0.00	\$36,712.36	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,709.58	\$0.00	\$2,709.58	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$570.00</b>	<b>\$0.00</b>	<b>\$570.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$33,919.61</b>	<b>\$0.00</b>	<b>\$33,919.61</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$60,332.46</b>	<b>\$0.00</b>	<b>\$60,332.46</b>	
<b>FORENSIC SCIENCE</b>	<b>\$79,272.21</b>	<b>\$8,613.72</b>	<b>\$87,885.93</b>	
DNA DATABASE FUND	\$61,172.11	\$8,613.72	\$69,785.83	
FORENSIC TRUST FUND	\$10,649.64	\$0.00	\$10,649.64	
CHEMICAL TRAINING/TRUST FUND	\$7,450.46	\$0.00	\$7,450.46	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$14,486.17</b>	<b>\$0.00</b>	<b>\$14,486.17</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$6,682.97	\$0.00	\$6,682.97	
PUBLIC SAFETY FUND	\$7,506.01	\$0.00	\$7,506.01	
LAW ENFORCEMENT (NO SEAT BELT)	\$32.64	\$0.00	\$32.64	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$264.55	\$0.00	\$264.55	
<b>SHERIFF</b>	<b>\$56,534.62</b>	<b>\$0.00</b>	<b>\$56,534.62</b>	
BAIL FEES	\$8,551.36	\$0.00	\$8,551.36	
BOND FEES	\$8,952.86	\$0.00	\$8,952.86	
JAIL BOOKING FEES/DETENTION FEES	\$39,030.40	\$0.00	\$39,030.40	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$49,873.29</b>	<b>\$91,107.82</b>	<b>\$140,981.11</b>	
COUNTY GENERAL FUND - FEES	\$49,873.29	\$91,107.82	\$140,981.11	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$298,577.25</b>	<b>\$0.00</b>	<b>\$298,577.25</b>	
BAIL FEE	\$38,484.27	\$0.00	\$38,484.27	
BAIL BOND FEE	\$16,082.11	\$0.00	\$16,082.11	
D999 COLLECTIONS	\$111,064.17	\$0.00	\$111,064.17	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$27,350.50	\$0.00	\$27,350.50	
WORTHLESS CHECK UNIT	\$9,608.24	\$0.00	\$9,608.24	
SOLICITORS FEE	\$95,987.96	\$0.00	\$95,987.96	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,487,873.27</b>	<b>\$892,326.13</b>	<b>\$2,380,199.40</b>	<b>\$2,380,199.40</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$7,145,021.37</b>
<b>BONDS/INTERPLEADER</b>	<b>\$159,277.50</b>	<b>\$75,897.40</b>	<b>\$235,174.90</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$2,286,379.98</b>	<b>\$5,093,816.29</b>	<b>\$7,380,196.27</b>	



**FAYETTE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

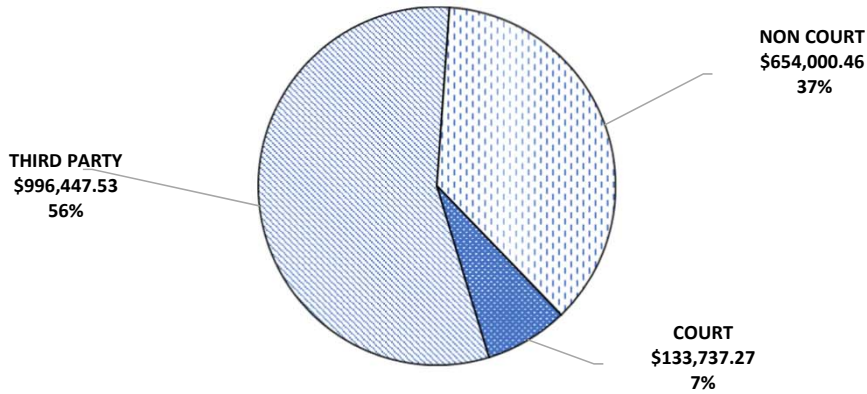


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

FAYETTE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$64,596.55	\$0.00	\$64,596.55	
CHILD SUPPORT	\$0.00	\$66,738.24	\$66,738.24	
ALIMONY	\$0.00	\$29,800.00	\$29,800.00	
JUDGMENTS	\$0.00	\$194,792.27	\$194,792.27	
REFUNDS	\$1,516.36	\$3,752.27	\$5,268.63	
MISCELLANEOUS	\$0.00	\$50.00	\$50.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$66,112.91</b>	<b>\$295,132.78</b>	<b>\$361,245.69</b>	<b>\$361,245.69</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$230,908.67</b>	<b>\$94,114.86</b>	<b>\$325,023.53</b>	<b>\$325,023.53</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$16,752.14</b>	<b>\$14,752.37</b>	<b>\$31,504.51</b>	
CERTIFIED MAIL	\$0.00	\$1,480.90	\$1,480.90	
CHIP - AOC	\$676.27	\$0.00	\$676.27	
ADVANCED TECH	\$3,781.84	\$2,071.48	\$5,853.32	
JUDICIAL PAY PLAN	\$470.85	\$0.00	\$470.85	
JUDICIAL ADM FUND-HB688	\$11,823.18	\$11,199.99	\$23,023.17	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$4,354.51</b>	<b>\$4,020.30</b>	<b>\$8,374.81</b>	
JUDICIAL ADM FUND (HB688)	\$2,917.21	\$2,799.99	\$5,717.20	
<b>LAW LIBRARY</b>	<b>\$1,437.30</b>	<b>\$1,220.31</b>	<b>\$2,657.61</b>	
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	
<b>CIRCUIT CLERK</b>	<b>\$18,058.56</b>	<b>\$3,814.39</b>	<b>\$21,872.95</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$4,438.07	\$0.00	\$4,438.07	
BAIL FEE	\$5,385.01	\$0.00	\$5,385.01	
3.5% BAIL FEE	\$5,038.67	\$0.00	\$5,038.67	
JUDICIAL ADM FUND - HB688	\$3,024.81	\$2,800.02	\$5,824.83	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$172.00	\$1,014.37	\$1,186.37	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$39,165.21</b>	<b>\$22,587.06</b>	<b>\$61,752.27</b>	<b>\$61,752.27</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$748,021.49</b>

<b>FAYETTE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$114,537.24</b>	<b>\$81,283.97</b>	<b>\$195,821.21</b>	
FILING FEES - STATE GENERAL FUND	\$33,852.30	\$43,117.09	\$76,969.39	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$12,216.26	\$79.38	\$12,295.64	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$24,688.06	\$24,688.06	
FAIR TRIAL TAX	\$15,695.75	\$13,151.79	\$28,847.54	
FAIR TRIAL TAX RECOUPMENT	\$14,299.63	\$0.00	\$14,299.63	
CIVIL LEGAL SERVICE	\$470.36	\$0.00	\$470.36	
FINES/COPIES/INTEREST	\$37,622.72	\$64.65	\$37,687.37	
ADMINISTRATIVE FEES - GENERAL FUND	\$380.22	\$183.00	\$563.22	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,350.10</b>	<b>\$74.61</b>	<b>\$2,424.71</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$3,923.84</b>	<b>\$0.00</b>	<b>\$3,923.84</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$17,667.31</b>	<b>\$0.00</b>	<b>\$17,667.31</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$768.00</b>	<b>\$0.00</b>	<b>\$768.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,387.74</b>	<b>\$0.00</b>	<b>\$1,387.74</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,091.90</b>	<b>\$0.00</b>	<b>\$1,091.90</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$5,326.14</b>	<b>\$0.00</b>	<b>\$5,326.14</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$4,542.94	\$0.00	\$4,542.94	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$783.20	\$0.00	\$783.20	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,602.62</b>	<b>\$0.00</b>	<b>\$1,602.62</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$3,443.43</b>	<b>\$2,981.78</b>	<b>\$6,425.21</b>	
<b>CRIME VICTIMS</b>	<b>\$7,513.71</b>	<b>\$0.00</b>	<b>\$7,513.71</b>	
<b>FORENSIC SCIENCE</b>	<b>\$13,211.75</b>	<b>\$848.40</b>	<b>\$14,060.15</b>	
DNA DATABASE FUND	\$8,190.38	\$848.40	\$9,038.78	
FORENSIC TRUST FUND	\$4,088.77	\$0.00	\$4,088.77	
CHEMICAL TRAINING/TRUST FUND	\$932.60	\$0.00	\$932.60	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,128.94</b>	<b>\$0.00</b>	<b>\$3,128.94</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,327.22	\$0.00	\$1,327.22	
PUBLIC SAFETY FUND	\$1,765.72	\$0.00	\$1,765.72	
LAW ENFORCEMENT (NO SEAT BELT)	\$36.00	\$0.00	\$36.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$2,995.24</b>	<b>\$0.00</b>	<b>\$2,995.24</b>	
BAIL FEES	\$1,196.39	\$0.00	\$1,196.39	
BOND FEES	\$1,316.84	\$0.00	\$1,316.84	
JAIL BOOKING FEES/DETENTION FEES	\$482.01	\$0.00	\$482.01	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$4,037.98</b>	<b>\$8,926.10</b>	<b>\$12,964.08</b>	
COUNTY GENERAL FUND - FEES	\$4,037.98	\$8,926.10	\$12,964.08	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$47,862.73</b>	<b>\$0.00</b>	<b>\$47,862.73</b>	
BAIL FEE	\$5,385.73	\$0.00	\$5,385.73	
BAIL BOND FEE	\$5,668.29	\$0.00	\$5,668.29	
D999 COLLECTIONS	\$6,493.74	\$0.00	\$6,493.74	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$11,650.22	\$0.00	\$11,650.22	
WORTHLESS CHECK UNIT	\$3,665.82	\$0.00	\$3,665.82	
SOLICITORS FEE	\$14,998.93	\$0.00	\$14,998.93	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$230,908.67</b>	<b>\$94,114.86</b>	<b>\$325,023.53</b>	<b>\$325,023.53</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$748,021.49</b>
<b>BONDS/INTERPLEADER</b>	<b>\$105,910.00</b>	<b>\$0.00</b>	<b>\$105,910.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$442,096.79</b>	<b>\$411,834.70</b>	<b>\$853,931.49</b>	

**FRANKLIN COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

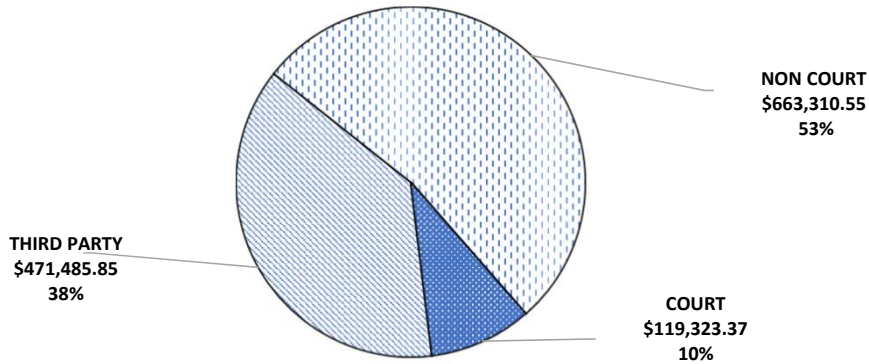


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

FRANKLIN COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$81,551.79	\$0.00	\$81,551.79	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$876,302.29	\$876,302.29	
REFUNDS	\$1,721.20	\$678.02	\$2,399.22	
MISCELLANEOUS	\$0.00	\$36,194.23	\$36,194.23	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$83,272.99</b>	<b>\$913,174.54</b>	<b>\$996,447.53</b>	<b>\$996,447.53</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$471,292.82</b>	<b>\$182,707.64</b>	<b>\$654,000.46</b>	<b>\$654,000.46</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$39,516.76</b>	<b>\$30,572.34</b>	<b>\$70,089.10</b>	
CERTIFIED MAIL	\$68.92	\$5,510.71	\$5,579.63	
CHIP - AOC	\$1,166.15	\$0.00	\$1,166.15	
ADVANCED TECH	\$8,762.05	\$3,951.65	\$12,713.70	
JUDICIAL PAY PLAN	\$603.39	\$0.00	\$603.39	
JUDICIAL ADM FUND-HB688	\$28,916.25	\$21,109.98	\$50,026.23	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$11,564.84</b>	<b>\$7,463.14</b>	<b>\$19,027.98</b>	
JUDICIAL ADM FUND (HB688)	\$7,229.90	\$5,277.48	\$12,507.38	
LAW LIBRARY	\$3,384.94	\$2,185.66	\$5,570.60	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$950.00	\$0.00	\$950.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$34,034.58</b>	<b>\$10,585.61</b>	<b>\$44,620.19</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$6,476.24	\$0.00	\$6,476.24	
BAIL FEE	\$10,349.69	\$0.00	\$10,349.69	
3.5% BAIL FEE	\$7,806.33	\$0.00	\$7,806.33	
JUDICIAL ADM FUND - HB688	\$7,232.00	\$5,277.54	\$12,509.54	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$5,308.07	\$5,308.07	
SOLICITORS FEE	\$2,170.32	\$0.00	\$2,170.32	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$85,116.18</b>	<b>\$48,621.09</b>	<b>\$133,737.27</b>	<b>\$133,737.27</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,784,185.26</b>

<b>FRANKLIN COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$252,202.65</b>	<b>\$162,230.19</b>	<b>\$414,432.84</b>	
FILING FEES - STATE GENERAL FUND	\$76,924.14	\$80,949.02	\$157,873.16	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$26,392.71	\$645.00	\$27,037.71	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$54,975.87	\$54,975.87	
FAIR TRIAL TAX	\$36,444.32	\$24,027.35	\$60,471.67	
FAIR TRIAL TAX RECOUPMENT	\$27,305.46	\$0.00	\$27,305.46	
CIVIL LEGAL SERVICE	\$603.05	\$0.00	\$603.05	
FINES/COPIES/INTEREST	\$83,816.79	\$1,632.95	\$85,449.74	
ADMINISTRATIVE FEES - GENERAL FUND	\$716.18	\$0.00	\$716.18	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$4,893.58</b>	<b>\$89.99</b>	<b>\$4,983.57</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$8,651.38</b>	<b>\$0.00</b>	<b>\$8,651.38</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$15,341.84</b>	<b>\$0.00</b>	<b>\$15,341.84</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$3,070.22</b>	<b>\$0.00</b>	<b>\$3,070.22</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$3,113.50</b>	<b>\$0.00</b>	<b>\$3,113.50</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,307.40</b>	<b>\$0.00</b>	<b>\$2,307.40</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$15,070.81</b>	<b>\$0.00</b>	<b>\$15,070.81</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$11,381.96	\$0.00	\$11,381.96	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,688.85	\$0.00	\$3,688.85	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$854.72</b>	<b>\$0.00</b>	<b>\$854.72</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$14,938.53</b>	<b>\$0.00</b>	<b>\$14,938.53</b>	
<b>FORENSIC SCIENCE</b>	<b>\$28,430.87</b>	<b>\$1,584.86</b>	<b>\$30,015.73</b>	
DNA DATABASE FUND	\$20,329.03	\$1,584.86	\$21,913.89	
FORENSIC TRUST FUND	\$4,327.15	\$0.00	\$4,327.15	
CHEMICAL TRAINING/TRUST FUND	\$3,774.69	\$0.00	\$3,774.69	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$5,860.47</b>	<b>\$0.00</b>	<b>\$5,860.47</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$2,314.39	\$0.00	\$2,314.39	
PUBLIC SAFETY FUND	\$2,410.59	\$0.00	\$2,410.59	
LAW ENFORCEMENT (NO SEAT BELT)	\$156.00	\$0.00	\$156.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$979.49	\$0.00	\$979.49	
<b>SHERIFF</b>	<b>\$7,899.90</b>	<b>\$0.00</b>	<b>\$7,899.90</b>	
BAIL FEES	\$2,299.79	\$0.00	\$2,299.79	
BOND FEES	\$5,600.11	\$0.00	\$5,600.11	
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	
<b>COUNTY</b>	<b>\$18,352.83</b>	<b>\$18,802.60</b>	<b>\$37,155.43</b>	
COUNTY GENERAL FUND - FEES	\$10,428.81	\$18,802.60	\$29,231.41	
OPERATIONS FUND	\$7,924.02	\$0.00	\$7,924.02	
<b>DISTRICT ATTORNEY</b>	<b>\$90,049.12</b>	<b>\$0.00</b>	<b>\$90,049.12</b>	
BAIL FEE	\$10,350.12	\$0.00	\$10,350.12	
BAIL BOND FEE	\$8,781.46	\$0.00	\$8,781.46	
D999 COLLECTIONS	\$19,314.76	\$0.00	\$19,314.76	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$7,549.89	\$0.00	\$7,549.89	
WORTHLESS CHECK UNIT	\$667.00	\$0.00	\$667.00	
SOLICITORS FEE	\$43,385.89	\$0.00	\$43,385.89	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$471,292.82</b>	<b>\$182,707.64</b>	<b>\$654,000.46</b>	<b>\$654,000.46</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,784,185.26</b>
<b>BONDS/INTERPLEADER</b>	<b>\$3,150.00</b>	<b>\$350.00</b>	<b>\$3,500.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$642,831.99</b>	<b>\$1,144,853.27</b>	<b>\$1,787,685.26</b>	

**GENEVA COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

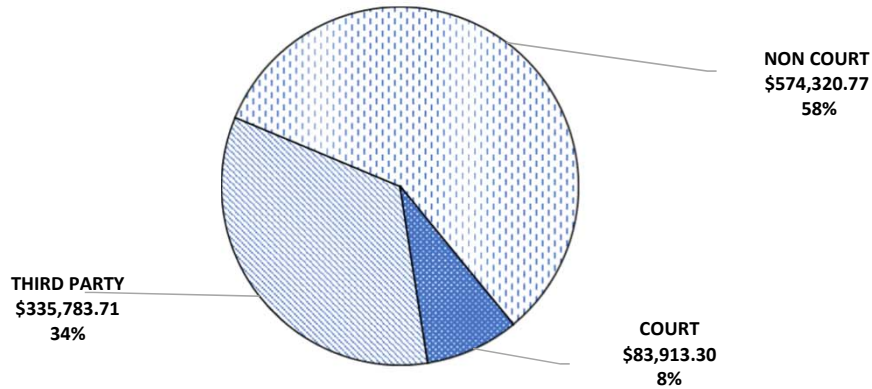


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

GENEVA COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$43,776.56	\$0.00	\$43,776.56	
CHILD SUPPORT	\$0.00	\$10,920.00	\$10,920.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$269,880.09	\$269,880.09	
REFUNDS	\$2,499.39	\$0.00	\$2,499.39	
MISCELLANEOUS	\$27.50	\$144,382.31	\$144,409.81	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$46,303.45</b>	<b>\$425,182.40</b>	<b>\$471,485.85</b>	<b>\$471,485.85</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$508,337.21</b>	<b>\$154,973.34</b>	<b>\$663,310.55</b>	<b>\$663,310.55</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$36,096.54</b>	<b>\$22,000.22</b>	<b>\$58,096.76</b>	
CERTIFIED MAIL	\$23.68	\$3,581.58	\$3,605.26	
CHIP - AOC	\$694.28	\$0.00	\$694.28	
ADVANCED TECH	\$8,086.81	\$2,965.32	\$11,052.13	
JUDICIAL PAY PLAN	\$244.52	\$0.00	\$244.52	
JUDICIAL ADM FUND-HB688	\$27,047.25	\$15,453.32	\$42,500.57	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$15,631.54</b>	<b>\$9,549.17</b>	<b>\$25,180.71</b>	
JUDICIAL ADM FUND (HB688)	\$6,510.73	\$3,863.32	\$10,374.05	
LAW LIBRARY	\$3,187.29	\$1,624.01	\$4,811.30	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$356.65	\$1,624.01	\$1,980.66	
JU SUPERVISION FEES	\$5,576.87	\$2,437.83	\$8,014.70	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$30,649.68</b>	<b>\$5,396.22</b>	<b>\$36,045.90</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$7,369.71	\$0.00	\$7,369.71	
BAIL FEE	\$6,878.47	\$15.75	\$6,894.22	
3.5% BAIL FEE	\$4,390.65	\$0.00	\$4,390.65	
JUDICIAL ADM FUND - HB688	\$6,524.16	\$3,863.36	\$10,387.52	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$1,517.11	\$1,517.11	
SOLICITORS FEE	\$5,486.69	\$0.00	\$5,486.69	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$82,377.76</b>	<b>\$36,945.61</b>	<b>\$119,323.37</b>	<b>\$119,323.37</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,254,119.77</b>

<b>GENEVA COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$232,556.53</b>	<b>\$121,170.89</b>	<b>\$353,727.42</b>	
FILING FEES - STATE GENERAL FUND	\$67,754.97	\$59,589.63	\$127,344.60	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$25,335.60	\$15.00	\$25,350.60	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$37,191.93	\$37,191.93	
FAIR TRIAL TAX	\$33,827.38	\$17,535.07	\$51,362.45	
FAIR TRIAL TAX RECOUPMENT	\$23,451.97	\$0.00	\$23,451.97	
CIVIL LEGAL SERVICE	\$244.39	\$0.00	\$244.39	
FINES/COPIES/INTEREST	\$81,293.07	\$653.26	\$81,946.33	
ADMINISTRATIVE FEES - GENERAL FUND	\$649.15	\$36.00	\$685.15	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$6,150.00	\$6,150.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$5,627.98</b>	<b>\$60.00</b>	<b>\$5,687.98</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$8,283.98</b>	<b>\$0.00</b>	<b>\$8,283.98</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$246.00</b>	<b>\$0.00</b>	<b>\$246.00</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$806.58</b>	<b>\$0.00</b>	<b>\$806.58</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$4,487.50</b>	<b>\$0.00</b>	<b>\$4,487.50</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,731.60</b>	<b>\$0.00</b>	<b>\$1,731.60</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$13,788.34</b>	<b>\$0.00</b>	<b>\$13,788.34</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$12,025.33	\$0.00	\$12,025.33	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,763.01	\$0.00	\$1,763.01	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$308.40</b>	<b>\$0.00</b>	<b>\$308.40</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$140.90</b>	<b>\$0.00</b>	<b>\$140.90</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$11,184.09</b>	<b>\$0.00</b>	<b>\$11,184.09</b>	
<b>FORENSIC SCIENCE</b>	<b>\$25,400.65</b>	<b>\$1,232.42</b>	<b>\$26,633.07</b>	
DNA DATABASE FUND	\$18,313.60	\$1,232.42	\$19,546.02	
FORENSIC TRUST FUND	\$5,186.82	\$0.00	\$5,186.82	
CHEMICAL TRAINING/TRUST FUND	\$1,900.23	\$0.00	\$1,900.23	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$6,855.26</b>	<b>\$0.00</b>	<b>\$6,855.26</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,383.04	\$0.00	\$1,383.04	
PUBLIC SAFETY FUND	\$2,631.10	\$0.00	\$2,631.10	
LAW ENFORCEMENT (NO SEAT BELT)	\$132.60	\$0.00	\$132.60	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$2,708.52	\$0.00	\$2,708.52	
<b>SHERIFF</b>	<b>\$32,878.88</b>	<b>\$6,443.50</b>	<b>\$39,322.38</b>	
BAIL FEES	\$1,528.25	\$3.50	\$1,531.75	
BOND FEES	\$1,529.99	\$0.00	\$1,529.99	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$29,820.64	\$6,440.00	\$36,260.64	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$68,663.19</b>	<b>\$26,050.78</b>	<b>\$94,713.97</b>	
COUNTY GENERAL FUND - FEES	\$14,239.25	\$12,381.39	\$26,620.64	
OPERATIONS FUND	\$54,423.94	\$13,669.39	\$68,093.33	
<b>DISTRICT ATTORNEY</b>	<b>\$95,377.33</b>	<b>\$15.75</b>	<b>\$95,393.08</b>	
BAIL FEE	\$6,879.65	\$15.75	\$6,895.40	
BAIL BOND FEE	\$4,937.37	\$0.00	\$4,937.37	
D999 COLLECTIONS	\$13,229.96	\$0.00	\$13,229.96	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$34,405.26	\$0.00	\$34,405.26	
WORTHLESS CHECK UNIT	\$2,254.45	\$0.00	\$2,254.45	
SOLICITORS FEE	\$33,670.64	\$0.00	\$33,670.64	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$508,337.21</b>	<b>\$154,973.34</b>	<b>\$663,310.55</b>	<b>\$663,310.55</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,254,119.77</b>
<b>BONDS/INTERPLEADER</b>	<b>\$36,825.76</b>	<b>\$111,269.29</b>	<b>\$148,095.05</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$673,844.18</b>	<b>\$728,370.64</b>	<b>\$1,402,214.82</b>	

**GREENE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



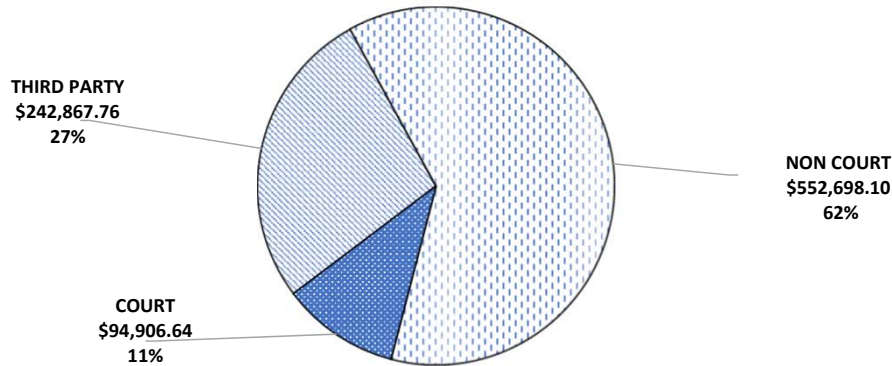
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

GREENE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$36,357.01	\$0.00	\$36,357.01	
CHILD SUPPORT	\$0.00	\$11,446.00	\$11,446.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$266,868.56	\$266,868.56	
REFUNDS	\$20,927.18	\$184.96	\$21,112.14	
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$57,284.19</b>	<b>\$278,499.52</b>	<b>\$335,783.71</b>	<b>\$335,783.71</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$512,190.40</b>	<b>\$62,130.37</b>	<b>\$574,320.77</b>	<b>\$574,320.77</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$41,595.09</b>	<b>\$8,007.45</b>	<b>\$49,602.54</b>	
CERTIFIED MAIL	\$0.00	\$2,126.81	\$2,126.81	
CHIP - AOC	\$485.40	\$0.00	\$485.40	
ADVANCED TECH	\$9,667.43	\$940.66	\$10,608.09	
JUDICIAL PAY PLAN	\$138.60	\$0.00	\$138.60	
JUDICIAL ADM FUND-HB688	\$31,303.66	\$4,939.98	\$36,243.64	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$11,680.42</b>	<b>\$1,748.95</b>	<b>\$13,429.37</b>	
JUDICIAL ADM FUND (HB688)	\$7,824.37	\$1,234.98	\$9,059.35	
LAW LIBRARY	\$3,856.05	\$513.97	\$4,370.02	
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	
<b>CIRCUIT CLERK</b>	<b>\$18,305.48</b>	<b>\$2,575.91</b>	<b>\$20,881.39</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$2,035.09	\$0.00	\$2,035.09	
BAIL FEE	\$2,483.24	\$0.00	\$2,483.24	
3.5% BAIL FEE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND - HB688	\$7,833.21	\$1,235.04	\$9,068.25	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$1,340.87	\$1,340.87	
SOLICITORS FEE	\$5,953.94	\$0.00	\$5,953.94	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$71,580.99</b>	<b>\$12,332.31</b>	<b>\$83,913.30</b>	<b>\$83,913.30</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$994,017.78</b>

<b>GREENE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$267,249.54</b>	<b>\$47,188.21</b>	<b>\$314,437.75</b>	
FILING FEES - STATE GENERAL FUND	\$83,748.31	\$20,421.10	\$104,169.41	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$30,154.34	\$15.00	\$30,169.34	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$20,747.91	\$20,747.91	
FAIR TRIAL TAX	\$40,635.19	\$5,986.20	\$46,621.39	
FAIR TRIAL TAX RECOUPMENT	\$4,945.70	\$0.00	\$4,945.70	
CIVIL LEGAL SERVICE	\$138.51	\$0.00	\$138.51	
FINES/COPIES/INTEREST	\$107,575.42	\$0.00	\$107,575.42	
ADMINISTRATIVE FEES - GENERAL FUND	\$52.07	\$18.00	\$70.07	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$3,640.81</b>	<b>\$5.00</b>	<b>\$3,645.81</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$9,878.74</b>	<b>\$0.00</b>	<b>\$9,878.74</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$9,028.43</b>	<b>\$0.00</b>	<b>\$9,028.43</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$2,223.00</b>	<b>\$0.00</b>	<b>\$2,223.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,979.03</b>	<b>\$0.00</b>	<b>\$2,979.03</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,638.55</b>	<b>\$0.00</b>	<b>\$2,638.55</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$16,829.05</b>	<b>\$0.00</b>	<b>\$16,829.05</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$15,291.95	\$0.00	\$15,291.95	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,537.10	\$0.00	\$1,537.10	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$405.00</b>	<b>\$0.00</b>	<b>\$405.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$15.66</b>	<b>\$0.00</b>	<b>\$15.66</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$7,739.26</b>	<b>\$0.00</b>	<b>\$7,739.26</b>	
<b>FORENSIC SCIENCE</b>	<b>\$28,335.96</b>	<b>\$381.51</b>	<b>\$28,717.47</b>	
DNA DATABASE FUND	\$25,923.88	\$381.51	\$26,305.39	
FORENSIC TRUST FUND	\$996.77	\$0.00	\$996.77	
CHEMICAL TRAINING/TRUST FUND	\$1,415.31	\$0.00	\$1,415.31	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$2,003.14</b>	<b>\$0.00</b>	<b>\$2,003.14</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$947.07	\$0.00	\$947.07	
PUBLIC SAFETY FUND	\$975.07	\$0.00	\$975.07	
LAW ENFORCEMENT (NO SEAT BELT)	\$81.00	\$0.00	\$81.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$551.83</b>	<b>\$2,100.00</b>	<b>\$2,651.83</b>	
BAIL FEES	\$551.83	\$0.00	\$551.83	
BOND FEES	\$0.00	\$0.00	\$0.00	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$0.00	\$2,100.00	\$2,100.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$107,366.15</b>	<b>\$12,455.65</b>	<b>\$119,821.80</b>	
COUNTY GENERAL FUND - FEES	\$11,893.07	\$6,503.60	\$18,396.67	
OPERATIONS FUND	\$95,473.08	\$5,952.05	\$101,425.13	
<b>DISTRICT ATTORNEY</b>	<b>\$51,306.25</b>	<b>\$0.00</b>	<b>\$51,306.25</b>	
BAIL FEE	\$2,483.26	\$0.00	\$2,483.26	
BAIL BOND FEE	\$0.00	\$0.00	\$0.00	
D999 COLLECTIONS	\$6,104.79	\$0.00	\$6,104.79	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$6,249.11	\$0.00	\$6,249.11	
WORTHLESS CHECK UNIT	\$742.05	\$0.00	\$742.05	
SOLICITORS FEE	\$35,727.04	\$0.00	\$35,727.04	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$512,190.40</b>	<b>\$62,130.37</b>	<b>\$574,320.77</b>	<b>\$574,320.77</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$994,017.78</b>
<b>BONDS/INTERPLEADER</b>	<b>\$432.00</b>	<b>\$0.00</b>	<b>\$432.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$641,487.58</b>	<b>\$352,962.20</b>	<b>\$994,449.78</b>	



**HALE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

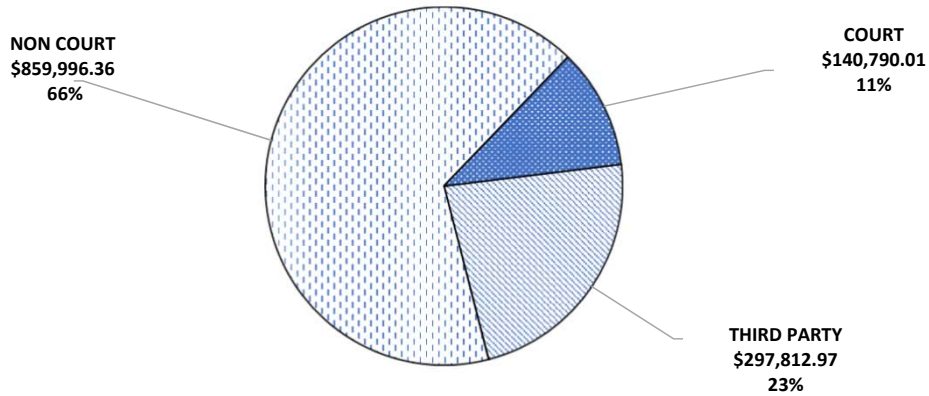


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

HALE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$41,452.73	\$0.00	\$41,452.73	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$9,660.00	\$9,660.00	
JUDGMENTS	\$0.00	\$187,346.96	\$187,346.96	
REFUNDS	\$3,215.68	\$0.00	\$3,215.68	
MISCELLANEOUS	\$77.07	\$1,115.32	\$1,192.39	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$44,745.48</b>	<b>\$198,122.28</b>	<b>\$242,867.76</b>	<b>\$242,867.76</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$465,145.35</b>	<b>\$87,552.75</b>	<b>\$552,698.10</b>	<b>\$552,698.10</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$40,312.06</b>	<b>\$11,476.45</b>	<b>\$51,788.51</b>	
CERTIFIED MAIL	\$0.00	\$2,039.42	\$2,039.42	
CHIP - AOC	\$527.81	\$0.00	\$527.81	
ADVANCED TECH	\$9,323.87	\$1,497.03	\$10,820.90	
JUDICIAL PAY PLAN	\$172.12	\$0.00	\$172.12	
JUDICIAL ADM FUND-HB688	\$30,288.26	\$7,940.00	\$38,228.26	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$11,770.63</b>	<b>\$2,936.67</b>	<b>\$14,707.30</b>	
JUDICIAL ADM FUND (HB688)	\$7,551.32	\$1,985.00	\$9,536.32	
LAW LIBRARY	\$3,699.31	\$951.67	\$4,650.98	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$520.00	\$0.00	\$520.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$25,684.54</b>	<b>\$2,726.29</b>	<b>\$28,410.83</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$4,449.00	\$0.00	\$4,449.00	
BAIL FEE	\$4,417.72	\$0.00	\$4,417.72	
3.5% BAIL FEE	\$2,667.32	\$0.00	\$2,667.32	
JUDICIAL ADM FUND - HB688	\$7,613.06	\$1,985.00	\$9,598.06	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$50.00	\$741.29	\$791.29	
SOLICITORS FEE	\$6,487.44	\$0.00	\$6,487.44	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$77,767.23</b>	<b>\$17,139.41</b>	<b>\$94,906.64</b>	<b>\$94,906.64</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$890,472.50</b>

<b>HALE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$210,620.50</b>	<b>\$66,932.78</b>	<b>\$277,553.28</b>	
FILING FEES - STATE GENERAL FUND	\$75,925.08	\$30,948.92	\$106,874.00	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$28,793.58	\$45.00	\$28,838.58	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$25,233.57	\$25,233.57	
FAIR TRIAL TAX	\$39,136.19	\$10,238.84	\$49,375.03	
FAIR TRIAL TAX RECOUPMENT	\$4,590.93	\$0.00	\$4,590.93	
CIVIL LEGAL SERVICE	\$172.04	\$0.00	\$172.04	
FINES/COPIES/INTEREST	\$61,670.95	\$454.45	\$62,125.40	
ADMINISTRATIVE FEES - GENERAL FUND	\$331.73	\$12.00	\$343.73	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$1,976.22</b>	<b>\$30.00</b>	<b>\$2,006.22</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$9,391.86</b>	<b>\$0.00</b>	<b>\$9,391.86</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$1,495.06</b>	<b>\$0.00</b>	<b>\$1,495.06</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$725.00</b>	<b>\$0.00</b>	<b>\$725.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,350.00</b>	<b>\$0.00</b>	<b>\$1,350.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,169.62</b>	<b>\$0.00</b>	<b>\$2,169.62</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$17,505.76</b>	<b>\$0.00</b>	<b>\$17,505.76</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$14,726.79	\$0.00	\$14,726.79	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,778.97	\$0.00	\$2,778.97	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$7,975.44</b>	<b>\$0.00</b>	<b>\$7,975.44</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$8,123.96</b>	<b>\$0.00</b>	<b>\$8,123.96</b>	
<b>FORENSIC SCIENCE</b>	<b>\$27,105.09</b>	<b>\$631.73</b>	<b>\$27,736.82</b>	
DNA DATABASE FUND	\$21,894.98	\$631.73	\$22,526.71	
FORENSIC TRUST FUND	\$2,311.13	\$0.00	\$2,311.13	
CHEMICAL TRAINING/TRUST FUND	\$2,898.98	\$0.00	\$2,898.98	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$2,272.44</b>	<b>\$0.00</b>	<b>\$2,272.44</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,055.96	\$0.00	\$1,055.96	
PUBLIC SAFETY FUND	\$1,195.96	\$0.00	\$1,195.96	
LAW ENFORCEMENT (NO SEAT BELT)	\$20.52	\$0.00	\$20.52	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$2,912.25</b>	<b>\$3,880.00</b>	<b>\$6,792.25</b>	
BAIL FEES	\$981.70	\$0.00	\$981.70	
BOND FEES	\$1,570.55	\$0.00	\$1,570.55	
JAIL BOOKING FEES/DETENTION FEES	\$340.00	\$0.00	\$340.00	
SERVICE FEES	\$20.00	\$3,880.00	\$3,900.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$99,474.52</b>	<b>\$16,078.24</b>	<b>\$115,552.76</b>	
COUNTY GENERAL FUND - FEES	\$7,662.57	\$7,969.49	\$15,632.06	
OPERATIONS FUND	\$91,811.95	\$8,108.75	\$99,920.70	
<b>DISTRICT ATTORNEY</b>	<b>\$71,747.63</b>	<b>\$0.00</b>	<b>\$71,747.63</b>	
BAIL FEE	\$4,417.77	\$0.00	\$4,417.77	
BAIL BOND FEE	\$3,000.56	\$0.00	\$3,000.56	
D999 COLLECTIONS	\$12,554.47	\$0.00	\$12,554.47	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$12,504.49	\$0.00	\$12,504.49	
WORTHLESS CHECK UNIT	\$293.00	\$0.00	\$293.00	
SOLICITORS FEE	\$38,977.34	\$0.00	\$38,977.34	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$465,145.35</b>	<b>\$87,552.75</b>	<b>\$552,698.10</b>	<b>\$552,698.10</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$890,472.50</b>
<b>BONDS/INTERPLEADER</b>	<b>\$15,678.20</b>	<b>\$0.00</b>	<b>\$15,678.20</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$603,336.26</b>	<b>\$302,814.44</b>	<b>\$906,150.70</b>	

**HENRY COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

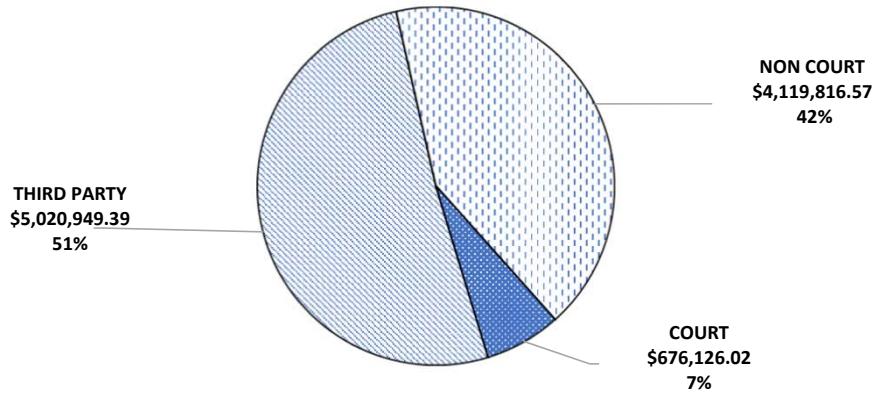


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

HENRY COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$81,055.99	\$0.00	\$81,055.99	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$173,805.03	\$173,805.03	
REFUNDS	\$5,140.02	\$0.00	\$5,140.02	
MISCELLANEOUS	\$32,760.22	\$5,051.71	\$37,811.93	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$118,956.23</b>	<b>\$178,856.74</b>	<b>\$297,812.97</b>	<b>\$297,812.97</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$759,056.17</b>	<b>\$100,940.19</b>	<b>\$859,996.36</b>	<b>\$859,996.36</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$55,711.44</b>	<b>\$15,115.16</b>	<b>\$70,826.60</b>	
CERTIFIED MAIL	\$115.07	\$2,456.59	\$2,571.66	
CHIP - AOC	\$974.26	\$0.00	\$974.26	
ADVANCED TECH	\$12,755.11	\$1,900.59	\$14,655.70	
JUDICIAL PAY PLAN	\$977.90	\$0.00	\$977.90	
JUDICIAL ADM FUND-HB688	\$40,889.10	\$10,757.98	\$51,647.08	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$15,115.37</b>	<b>\$4,041.96</b>	<b>\$19,157.33</b>	
JUDICIAL ADM FUND (HB688)	\$10,203.22	\$2,689.48	\$12,892.70	
LAW LIBRARY	\$4,912.15	\$1,352.48	\$6,264.63	
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	
<b>CIRCUIT CLERK</b>	<b>\$46,631.74</b>	<b>\$4,174.34</b>	<b>\$50,806.08</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$16,977.99	\$0.00	\$16,977.99	
BAIL FEE	\$1,936.91	\$0.00	\$1,936.91	
3.5% BAIL FEE	\$9,435.38	\$0.00	\$9,435.38	
JUDICIAL ADM FUND - HB688	\$10,228.50	\$2,689.54	\$12,918.04	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,165.04	\$1,484.80	\$2,649.84	
SOLICITORS FEE	\$6,887.92	\$0.00	\$6,887.92	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$117,458.55</b>	<b>\$23,331.46</b>	<b>\$140,790.01</b>	<b>\$140,790.01</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,298,599.34</b>

<b>HENRY COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$325,620.57</b>	<b>\$79,208.62</b>	<b>\$404,829.19</b>	
FILING FEES - STATE GENERAL FUND	\$106,328.67	\$39,556.17	\$145,884.84	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$39,246.69	\$703.50	\$39,950.19	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$24,713.35	\$24,713.35	
FAIR TRIAL TAX	\$53,040.61	\$13,942.27	\$66,982.88	
FAIR TRIAL TAX RECOUPMENT	\$32,981.24	\$0.00	\$32,981.24	
CIVIL LEGAL SERVICE	\$977.58	\$0.00	\$977.58	
FINES/COPIES/INTEREST	\$92,474.56	\$293.33	\$92,767.89	
ADMINISTRATIVE FEES - GENERAL FUND	\$571.22	\$0.00	\$571.22	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$5,530.20</b>	<b>\$201.85</b>	<b>\$5,732.05</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$12,880.95</b>	<b>\$0.00</b>	<b>\$12,880.95</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$7,252.59</b>	<b>\$0.00</b>	<b>\$7,252.59</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$6,177.14</b>	<b>\$0.00</b>	<b>\$6,177.14</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$4,109.00</b>	<b>\$0.00</b>	<b>\$4,109.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,741.61</b>	<b>\$0.00</b>	<b>\$2,741.61</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$19,947.19</b>	<b>\$0.00</b>	<b>\$19,947.19</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$18,648.54	\$0.00	\$18,648.54	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,298.65	\$0.00	\$1,298.65	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$693.00</b>	<b>\$0.00</b>	<b>\$693.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$33,542.03</b>	<b>\$0.00</b>	<b>\$33,542.03</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$13,571.19</b>	<b>\$0.00</b>	<b>\$13,571.19</b>	
<b>CRIME VICTIMS</b>	<b>\$27,250.68</b>	<b>\$0.00</b>	<b>\$27,250.68</b>	
<b>FORENSIC SCIENCE</b>	<b>\$42,992.49</b>	<b>\$906.32</b>	<b>\$43,898.81</b>	
DNA DATABASE FUND	\$28,799.88	\$906.32	\$29,706.20	
FORENSIC TRUST FUND	\$12,271.32	\$0.00	\$12,271.32	
CHEMICAL TRAINING/TRUST FUND	\$1,921.29	\$0.00	\$1,921.29	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$5,897.37</b>	<b>\$0.00</b>	<b>\$5,897.37</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,912.79	\$0.00	\$1,912.79	
PUBLIC SAFETY FUND	\$3,816.99	\$0.00	\$3,816.99	
LAW ENFORCEMENT (NO SEAT BELT)	\$33.00	\$0.00	\$33.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$134.59	\$0.00	\$134.59	
<b>SHERIFF</b>	<b>\$12,213.77</b>	<b>\$5,830.76</b>	<b>\$18,044.53</b>	
BAIL FEES	\$430.21	\$0.00	\$430.21	
BOND FEES	\$4,899.38	\$0.00	\$4,899.38	
JAIL BOOKING FEES/DETENTION FEES	\$0.24	\$0.00	\$0.24	
SERVICE FEES	\$2,711.12	\$5,830.76	\$8,541.88	
PRETRIAL FEES	\$4,172.82	\$0.00	\$4,172.82	
<b>COUNTY</b>	<b>\$82,214.70</b>	<b>\$14,792.64</b>	<b>\$97,007.34</b>	
COUNTY GENERAL FUND - FEES	\$20,128.59	\$9,186.29	\$29,314.88	
OPERATIONS FUND	\$62,086.11	\$5,606.35	\$67,692.46	
<b>DISTRICT ATTORNEY</b>	<b>\$156,421.69</b>	<b>\$0.00</b>	<b>\$156,421.69</b>	
BAIL FEE	\$1,937.61	\$0.00	\$1,937.61	
BAIL BOND FEE	\$10,613.94	\$0.00	\$10,613.94	
D999 COLLECTIONS	\$19,121.35	\$0.00	\$19,121.35	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$81,596.69	\$0.00	\$81,596.69	
WORTHLESS CHECK UNIT	\$1,771.77	\$0.00	\$1,771.77	
SOLICITORS FEE	\$41,380.33	\$0.00	\$41,380.33	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$759,056.17</b>	<b>\$100,940.19</b>	<b>\$859,996.36</b>	<b>\$859,996.36</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,298,599.34</b>
<b>BONDS/INTERPLEADER</b>	<b>\$7,550.00</b>	<b>\$0.00</b>	<b>\$7,550.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,003,020.95</b>	<b>\$303,128.39</b>	<b>\$1,306,149.34</b>	

**HOUSTON COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

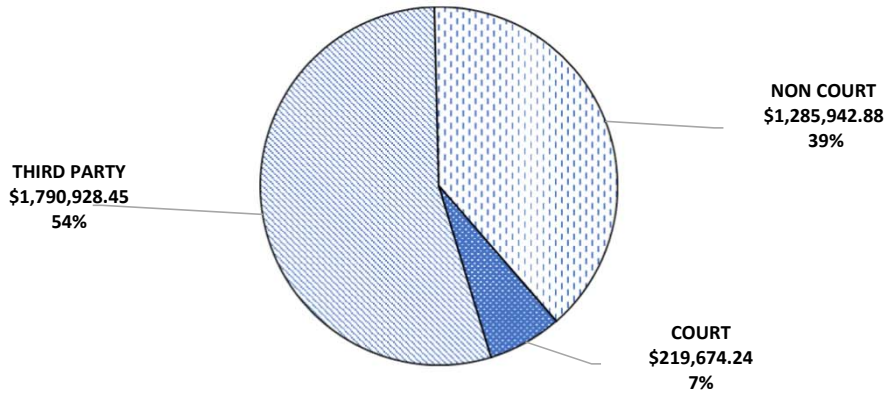


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

HOUSTON COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$487,488.42	\$0.00	\$487,488.42	
CHILD SUPPORT	\$0.00	\$8,999.98	\$8,999.98	
ALIMONY	\$0.00	\$59,347.51	\$59,347.51	
JUDGMENTS	\$0.00	\$3,080,916.24	\$3,080,916.24	
REFUNDS	\$28,818.70	\$1,468.67	\$30,287.37	
MISCELLANEOUS	\$300.00	\$1,353,609.87	\$1,353,909.87	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$516,607.12</b>	<b>\$4,504,342.27</b>	<b>\$5,020,949.39</b>	<b>\$5,020,949.39</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$2,832,695.54</b>	<b>\$1,287,121.03</b>	<b>\$4,119,816.57</b>	<b>\$4,119,816.57</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$122,232.21</b>	<b>\$176,819.92</b>	<b>\$299,052.13</b>	
CERTIFIED MAIL	\$45.57	\$36,504.94	\$36,550.51	
CHIP - AOC	\$4,087.89	\$0.00	\$4,087.89	
ADVANCED TECH	\$26,096.22	\$21,385.40	\$47,481.62	
JUDICIAL PAY PLAN	\$5,278.08	\$0.00	\$5,278.08	
JUDICIAL ADM FUND-HB688	\$86,724.45	\$118,929.58	\$205,654.03	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$30,440.62</b>	<b>\$44,083.57</b>	<b>\$74,524.19</b>	
JUDICIAL ADM FUND (HB688)	\$20,932.52	\$29,732.33	\$50,664.85	
LAW LIBRARY	\$9,508.10	\$14,351.24	\$23,859.34	
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	
<b>CIRCUIT CLERK</b>	<b>\$253,282.67</b>	<b>\$49,267.03</b>	<b>\$302,549.70</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$120,958.14	\$7,311.33	\$128,269.47	
BAIL FEE	\$52,735.05	\$0.00	\$52,735.05	
3.5% BAIL FEE	\$38,251.28	\$0.00	\$38,251.28	
JUDICIAL ADM FUND - HB688	\$22,094.88	\$29,732.59	\$51,827.47	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$4,776.56	\$12,223.11	\$16,999.67	
SOLICITORS FEE	\$14,466.76	\$0.00	\$14,466.76	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$405,955.50</b>	<b>\$270,170.52</b>	<b>\$676,126.02</b>	<b>\$676,126.02</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$9,816,891.98</b>

<b>HOUSTON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$1,331,533.70</b>	<b>\$911,257.09</b>	<b>\$2,242,790.79</b>	
FILING FEES - STATE GENERAL FUND	\$260,847.84	\$443,687.51	\$704,535.35	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$79,818.67	\$3,891.73	\$83,710.40	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$315,383.76	\$315,383.76	
FAIR TRIAL TAX	\$107,004.53	\$147,784.09	\$254,788.62	
FAIR TRIAL TAX RECOUPMENT	\$294,322.53	\$0.00	\$294,322.53	
CIVIL LEGAL SERVICE	\$5,275.61	\$0.00	\$5,275.61	
FINES/COPIES/INTEREST	\$564,412.02	\$112.00	\$564,524.02	
ADMINISTRATIVE FEES - GENERAL FUND	\$3,780.49	\$98.00	\$3,878.49	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$300.00	\$300.00	
EXTRADITION	\$16,072.01	\$0.00	\$16,072.01	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$15,022.17</b>	<b>\$806.64</b>	<b>\$15,828.81</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$26,605.00</b>	<b>\$0.00</b>	<b>\$26,605.00</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$13,921.31</b>	<b>\$0.00</b>	<b>\$13,921.31</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$78,966.76</b>	<b>\$0.00</b>	<b>\$78,966.76</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$7,158.35</b>	<b>\$0.00</b>	<b>\$7,158.35</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$7,442.67</b>	<b>\$0.00</b>	<b>\$7,442.67</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$35,939.40</b>	<b>\$0.00</b>	<b>\$35,939.40</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$30,421.73	\$0.00	\$30,421.73	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$5,517.67	\$0.00	\$5,517.67	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$315.03</b>	<b>\$0.00</b>	<b>\$315.03</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$37,491.02</b>	<b>\$100.00</b>	<b>\$37,591.02</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$26,520.06</b>	<b>\$0.00</b>	<b>\$26,520.06</b>	
<b>CRIME VICTIMS</b>	<b>\$190,493.79</b>	<b>\$0.00</b>	<b>\$190,493.79</b>	
<b>FORENSIC SCIENCE</b>	<b>\$102,585.76</b>	<b>\$10,477.49</b>	<b>\$113,063.25</b>	
DNA DATABASE FUND	\$58,605.34	\$10,477.49	\$69,082.83	
FORENSIC TRUST FUND	\$37,070.94	\$0.00	\$37,070.94	
CHEMICAL TRAINING/TRUST FUND	\$6,909.48	\$0.00	\$6,909.48	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$29,114.03</b>	<b>\$0.00</b>	<b>\$29,114.03</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$7,912.50	\$0.00	\$7,912.50	
PUBLIC SAFETY FUND	\$16,892.63	\$0.00	\$16,892.63	
LAW ENFORCEMENT (NO SEAT BELT)	\$102.00	\$0.00	\$102.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$4,206.90	\$0.00	\$4,206.90	
<b>SHERIFF</b>	<b>\$30,322.84</b>	<b>\$124,417.50</b>	<b>\$154,740.34</b>	
BAIL FEES	\$11,718.80	\$0.00	\$11,718.80	
BOND FEES	\$11,776.28	\$0.00	\$11,776.28	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$1,000.00	\$124,417.50	\$125,417.50	
PRETRIAL FEES	\$5,827.76	\$0.00	\$5,827.76	
<b>COUNTY</b>	<b>\$185,306.55</b>	<b>\$175,405.95</b>	<b>\$360,712.50</b>	
COUNTY GENERAL FUND - FEES	\$86,051.79	\$101,994.38	\$188,046.17	
OPERATIONS FUND	\$99,254.76	\$73,411.57	\$172,666.33	
<b>DISTRICT ATTORNEY</b>	<b>\$713,957.10</b>	<b>\$64,656.36</b>	<b>\$778,613.46</b>	
BAIL FEE	\$52,735.44	\$0.00	\$52,735.44	
BAIL BOND FEE	\$43,030.65	\$0.00	\$43,030.65	
D999 COLLECTIONS	\$282,396.59	\$0.00	\$282,396.59	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$231,058.18	\$64,656.36	\$295,714.54	
WORTHLESS CHECK UNIT	\$15,792.66	\$0.00	\$15,792.66	
SOLICITORS FEE	\$88,943.58	\$0.00	\$88,943.58	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$2,832,695.54</b>	<b>\$1,287,121.03</b>	<b>\$4,119,816.57</b>	<b>\$4,119,816.57</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$9,816,891.98</b>
<b>BONDS/INTERPLEADER</b>	<b>\$24,438.00-</b>	<b>\$46,355.33-</b>	<b>\$70,793.33-</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$3,730,820.16</b>	<b>\$6,015,278.49</b>	<b>\$9,746,098.65</b>	

**JACKSON COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



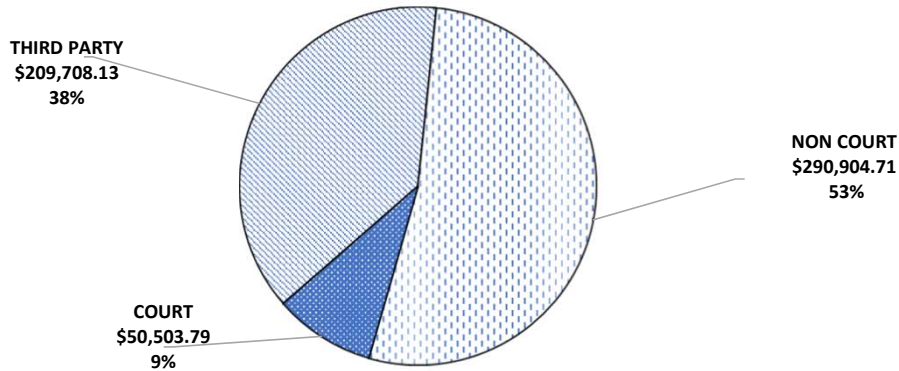
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>JACKSON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$181,306.18	\$0.00	\$181,306.18	
CHILD SUPPORT	\$0.00	\$2,500.00	\$2,500.00	
ALIMONY	\$0.00	\$49,783.00	\$49,783.00	
JUDGMENTS	\$0.00	\$1,543,421.69	\$1,543,421.69	
REFUNDS	\$3,173.27	\$0.00	\$3,173.27	
MISCELLANEOUS	\$98.20	\$10,646.11	\$10,744.31	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$184,577.65</b>	<b>\$1,606,350.80</b>	<b>\$1,790,928.45</b>	<b>\$1,790,928.45</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$908,768.24</b>	<b>\$377,174.64</b>	<b>\$1,285,942.88</b>	<b>\$1,285,942.88</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$73,183.12</b>	<b>\$46,822.29</b>	<b>\$120,005.41</b>	
CERTIFIED MAIL	\$288.43	\$6,300.85	\$6,589.28	
CHIP - AOC	\$2,633.93	\$0.00	\$2,633.93	
ADVANCED TECH	\$15,993.13	\$6,591.44	\$22,584.57	
JUDICIAL PAY PLAN	\$1,114.94	\$0.00	\$1,114.94	
JUDICIAL ADM FUND-HB688	\$53,152.69	\$33,930.00	\$87,082.69	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$19,027.91</b>	<b>\$12,272.22</b>	<b>\$31,300.13</b>	
JUDICIAL ADM FUND (HB688)	\$12,793.26	\$8,482.50	\$21,275.76	
LAW LIBRARY	\$6,199.65	\$3,789.72	\$9,989.37	
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	\$35.00	\$0.00	\$35.00	
<b>CIRCUIT CLERK</b>	<b>\$55,728.87</b>	<b>\$12,639.83</b>	<b>\$68,368.70</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$5,402.15	\$0.00	\$5,402.15	
BAIL FEE	\$15,845.01	\$0.00	\$15,845.01	
3.5% BAIL FEE	\$10,434.38	\$0.00	\$10,434.38	
JUDICIAL ADM FUND - HB688	\$13,184.70	\$8,482.50	\$21,667.20	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,641.01	\$4,157.33	\$5,798.34	
SOLICITORS FEE	\$9,221.62	\$0.00	\$9,221.62	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$147,939.90</b>	<b>\$71,734.34</b>	<b>\$219,674.24</b>	<b>\$219,674.24</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$3,296,545.57</b>

<b>JACKSON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$406,197.54</b>	<b>\$264,152.81</b>	<b>\$670,350.35</b>	
FILING FEES - STATE GENERAL FUND	\$138,698.91	\$135,626.75	\$274,325.66	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$53,068.72	\$347.79	\$53,416.51	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$85,154.13	\$85,154.13	
FAIR TRIAL TAX	\$66,680.90	\$40,781.80	\$107,462.70	
FAIR TRIAL TAX RECOUPMENT	\$42,912.67	\$0.00	\$42,912.67	
CIVIL LEGAL SERVICE	\$1,114.22	\$0.00	\$1,114.22	
FINES/COPIES/INTEREST	\$101,991.52	\$2,229.34	\$104,220.86	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,730.60	\$13.00	\$1,743.60	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$7,382.43</b>	<b>\$220.00</b>	<b>\$7,602.43</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$16,489.83</b>	<b>\$0.00</b>	<b>\$16,489.83</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$13,870.07</b>	<b>\$0.00</b>	<b>\$13,870.07</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$5,346.27</b>	<b>\$0.00</b>	<b>\$5,346.27</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$3,354.20</b>	<b>\$0.00</b>	<b>\$3,354.20</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$4,644.92</b>	<b>\$0.00</b>	<b>\$4,644.92</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$23,748.20</b>	<b>\$0.00</b>	<b>\$23,748.20</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$19,830.94	\$0.00	\$19,830.94	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,917.26	\$0.00	\$3,917.26	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$230.94</b>	<b>\$0.00</b>	<b>\$230.94</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$2,726.33</b>	<b>\$0.00</b>	<b>\$2,726.33</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$28,488.38</b>	<b>\$0.00</b>	<b>\$28,488.38</b>	
<b>FORENSIC SCIENCE</b>	<b>\$59,576.59</b>	<b>\$2,825.02</b>	<b>\$62,401.61</b>	
DNA DATABASE FUND	\$37,831.21	\$2,825.02	\$40,656.23	
FORENSIC TRUST FUND	\$18,271.67	\$0.00	\$18,271.67	
CHEMICAL TRAINING/TRUST FUND	\$3,473.71	\$0.00	\$3,473.71	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$16,893.11</b>	<b>\$0.00</b>	<b>\$16,893.11</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$5,231.78	\$0.00	\$5,231.78	
PUBLIC SAFETY FUND	\$7,182.45	\$0.00	\$7,182.45	
LAW ENFORCEMENT (NO SEAT BELT)	\$60.00	\$0.00	\$60.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$4,418.88	\$0.00	\$4,418.88	
<b>SHERIFF</b>	<b>\$13,429.43</b>	<b>\$23,495.00</b>	<b>\$36,924.43</b>	
BAIL FEES	\$3,519.30	\$0.00	\$3,519.30	
BOND FEES	\$8,098.23	\$0.00	\$8,098.23	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$1,811.90	\$23,495.00	\$25,306.90	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$186,106.54</b>	<b>\$86,481.81</b>	<b>\$272,588.35</b>	
COUNTY GENERAL FUND - FEES	\$49,832.94	\$30,012.69	\$79,845.63	
OPERATIONS FUND	\$136,273.60	\$56,469.12	\$192,742.72	
<b>DISTRICT ATTORNEY</b>	<b>\$120,283.46</b>	<b>\$0.00</b>	<b>\$120,283.46</b>	
BAIL FEE	\$15,850.35	\$0.00	\$15,850.35	
BAIL BOND FEE	\$11,737.46	\$0.00	\$11,737.46	
D999 COLLECTIONS	\$16,010.85	\$0.00	\$16,010.85	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$14,522.60	\$0.00	\$14,522.60	
WORTHLESS CHECK UNIT	\$5,397.83	\$0.00	\$5,397.83	
SOLICITORS FEE	\$56,764.37	\$0.00	\$56,764.37	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$908,768.24</b>	<b>\$377,174.64</b>	<b>\$1,285,942.88</b>	<b>\$1,285,942.88</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$3,296,545.57</b>
<b>BONDS/INTERPLEADER</b>	<b>\$6,616.50</b>	<b>\$23,350.00</b>	<b>\$29,966.50</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,247,902.29</b>	<b>\$2,078,609.78</b>	<b>\$3,326,512.07</b>	



**LAMAR COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

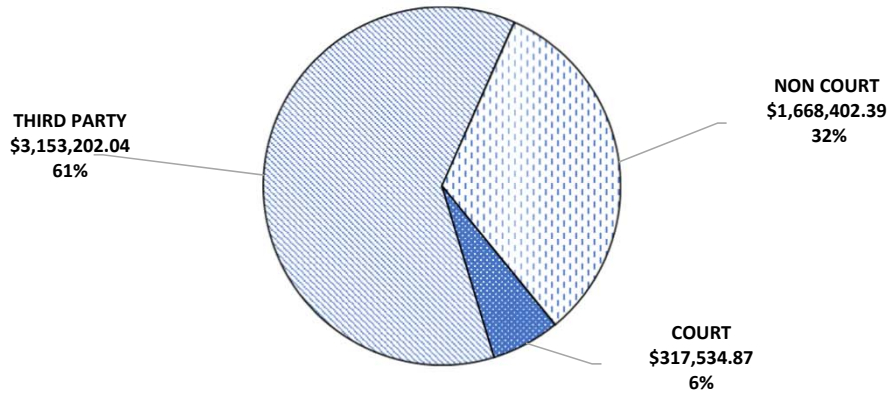


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<b>LAMAR COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$48,597.55	\$0.00	\$48,597.55	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$1,000.00	\$1,000.00	
JUDGMENTS	\$0.00	\$158,313.53	\$158,313.53	
REFUNDS	\$342.00	\$0.00	\$342.00	
MISCELLANEOUS	\$16.00	\$1,439.05	\$1,455.05	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$48,955.55</b>	<b>\$160,752.58</b>	<b>\$209,708.13</b>	<b>\$209,708.13</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$229,621.30</b>	<b>\$61,283.41</b>	<b>\$290,904.71</b>	<b>\$290,904.71</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$15,549.89</b>	<b>\$10,002.23</b>	<b>\$25,552.12</b>	
CERTIFIED MAIL	\$0.00	\$1,114.24	\$1,114.24	
CHIP - AOC	\$654.01	\$0.00	\$654.01	
ADVANCED TECH	\$3,611.92	\$1,358.00	\$4,969.92	
JUDICIAL PAY PLAN	\$211.97	\$0.00	\$211.97	
JUDICIAL ADM FUND-HB688	\$11,071.99	\$7,529.99	\$18,601.98	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$4,187.62</b>	<b>\$2,661.51</b>	<b>\$6,849.13</b>	
JUDICIAL ADM FUND (HB688)	\$2,767.22	\$1,882.49	\$4,649.71	
LAW LIBRARY	\$1,420.40	\$779.02	\$2,199.42	
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	
<b>CIRCUIT CLERK</b>	<b>\$15,080.56</b>	<b>\$3,021.98</b>	<b>\$18,102.54</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$5,734.42	\$0.00	\$5,734.42	
BAIL FEE	\$3,374.18	\$0.00	\$3,374.18	
3.5% BAIL FEE	\$3,198.81	\$0.00	\$3,198.81	
JUDICIAL ADM FUND - HB688	\$2,773.15	\$1,882.52	\$4,655.67	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$1,139.46	\$1,139.46	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$34,818.07</b>	<b>\$15,685.72</b>	<b>\$50,503.79</b>	<b>\$50,503.79</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$551,116.63</b>

<b>LAMAR COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$108,720.32</b>	<b>\$52,785.26</b>	<b>\$161,505.58</b>	
FILING FEES - STATE GENERAL FUND	\$31,540.24	\$28,733.55	\$60,273.79	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$12,084.32	\$60.00	\$12,144.32	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$15,457.23	\$15,457.23	
FAIR TRIAL TAX	\$15,104.39	\$8,462.85	\$23,567.24	
FAIR TRIAL TAX RECOUPMENT	\$14,594.18	\$0.00	\$14,594.18	
CIVIL LEGAL SERVICE	\$211.73	\$0.00	\$211.73	
FINES/COPIES/INTEREST	\$34,770.75	\$71.63	\$34,842.38	
ADMINISTRATIVE FEES - GENERAL FUND	\$414.71	\$0.00	\$414.71	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$1,603.92</b>	<b>\$32.89</b>	<b>\$1,636.81</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$3,727.47</b>	<b>\$0.00</b>	<b>\$3,727.47</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$9,678.73</b>	<b>\$0.00</b>	<b>\$9,678.73</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$635.01</b>	<b>\$0.00</b>	<b>\$635.01</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$759.09</b>	<b>\$0.00</b>	<b>\$759.09</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$6,649.73</b>	<b>\$0.00</b>	<b>\$6,649.73</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$4,574.58	\$0.00	\$4,574.58	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,075.15	\$0.00	\$2,075.15	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$10,612.51</b>	<b>\$0.00</b>	<b>\$10,612.51</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$3,297.54</b>	<b>\$1,918.49</b>	<b>\$5,216.03</b>	
<b>CRIME VICTIMS</b>	<b>\$7,065.78</b>	<b>\$0.00</b>	<b>\$7,065.78</b>	
<b>FORENSIC SCIENCE</b>	<b>\$12,373.81</b>	<b>\$575.65</b>	<b>\$12,949.46</b>	
DNA DATABASE FUND	\$7,436.12	\$575.65	\$8,011.77	
FORENSIC TRUST FUND	\$2,496.72	\$0.00	\$2,496.72	
CHEMICAL TRAINING/TRUST FUND	\$2,440.97	\$0.00	\$2,440.97	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$2,809.64</b>	<b>\$0.00</b>	<b>\$2,809.64</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,278.32	\$0.00	\$1,278.32	
PUBLIC SAFETY FUND	\$1,513.32	\$0.00	\$1,513.32	
LAW ENFORCEMENT (NO SEAT BELT)	\$18.00	\$0.00	\$18.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$2,540.17</b>	<b>\$0.00</b>	<b>\$2,540.17</b>	
BAIL FEES	\$749.47	\$0.00	\$749.47	
BOND FEES	\$1,790.70	\$0.00	\$1,790.70	
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	
<b>COUNTY</b>	<b>\$9,933.20</b>	<b>\$5,971.12</b>	<b>\$15,904.32</b>	
COUNTY GENERAL FUND - FEES	\$2,848.61	\$5,971.12	\$8,819.73	
OPERATIONS FUND	\$7,084.59	\$0.00	\$7,084.59	
<b>DISTRICT ATTORNEY</b>	<b>\$48,889.38</b>	<b>\$0.00</b>	<b>\$48,889.38</b>	
BAIL FEE	\$3,375.16	\$0.00	\$3,375.16	
BAIL BOND FEE	\$3,598.38	\$0.00	\$3,598.38	
D999 COLLECTIONS	\$9,720.62	\$0.00	\$9,720.62	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$11,093.25	\$0.00	\$11,093.25	
WORTHLESS CHECK UNIT	\$5,275.93	\$0.00	\$5,275.93	
SOLICITORS FEE	\$15,826.04	\$0.00	\$15,826.04	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$229,621.30</b>	<b>\$61,283.41</b>	<b>\$290,904.71</b>	<b>\$290,904.71</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$551,116.63</b>
<b>BONDS/INTERPLEADER</b>	<b>\$8,375.19</b>	<b>\$0.00</b>	<b>\$8,375.19</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$321,770.11</b>	<b>\$237,721.71</b>	<b>\$559,491.82</b>	

**LAUDERDALE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

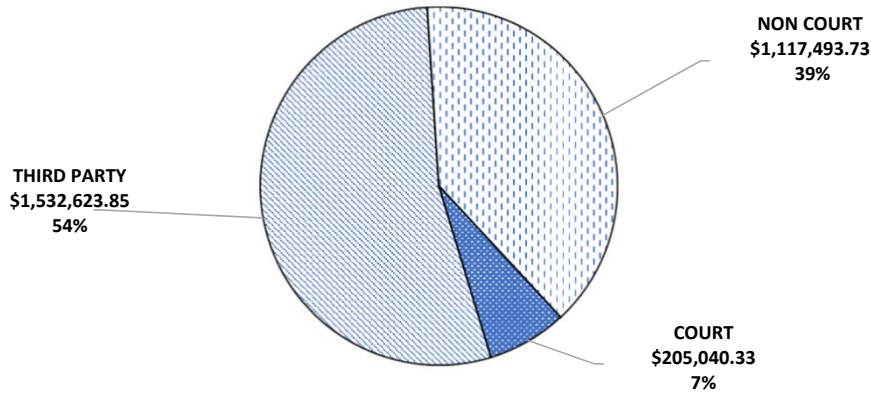


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

LAUDERDALE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$358,624.19	\$0.00	\$358,624.19	
CHILD SUPPORT	\$0.00	\$8,000.00	\$8,000.00	
ALIMONY	\$0.00	\$323,953.31	\$323,953.31	
JUDGMENTS	\$0.00	\$1,663,787.95	\$1,663,787.95	
REFUNDS	\$12,344.09	\$0.00	\$12,344.09	
MISCELLANEOUS	\$15,729.18	\$770,763.32	\$786,492.50	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$386,697.46</b>	<b>\$2,766,504.58</b>	<b>\$3,153,202.04</b>	<b>\$3,153,202.04</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,092,915.07</b>	<b>\$575,487.32</b>	<b>\$1,668,402.39</b>	<b>\$1,668,402.39</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$70,252.87</b>	<b>\$84,472.03</b>	<b>\$154,724.90</b>	
CERTIFIED MAIL	\$0.00	\$15,897.94	\$15,897.94	
CHIP - AOC	\$2,834.27	\$0.00	\$2,834.27	
ADVANCED TECH	\$15,245.93	\$11,077.48	\$26,323.41	
JUDICIAL PAY PLAN	\$1,167.88	\$0.00	\$1,167.88	
JUDICIAL ADM FUND-HB688	\$51,004.79	\$57,496.61	\$108,501.40	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$30,944.13</b>	<b>\$26,668.27</b>	<b>\$57,612.40</b>	
JUDICIAL ADM FUND (HB688)	\$12,383.35	\$14,374.11	\$26,757.46	
LAW LIBRARY	\$12,012.66	\$12,294.16	\$24,306.82	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$6,148.12	\$0.00	\$6,148.12	
DOMESTIC VIOLENCE FUND	\$400.00	\$0.00	\$400.00	
<b>CIRCUIT CLERK</b>	<b>\$83,529.13</b>	<b>\$21,668.44</b>	<b>\$105,197.57</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$26,720.60	\$0.00	\$26,720.60	
BAIL FEE	\$17,004.97	\$0.00	\$17,004.97	
3.5% BAIL FEE	\$14,975.05	\$0.00	\$14,975.05	
JUDICIAL ADM FUND - HB688	\$13,096.96	\$14,374.28	\$27,471.24	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$998.16	\$7,294.16	\$8,292.32	
SOLICITORS FEE	\$10,733.39	\$0.00	\$10,733.39	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$184,726.13</b>	<b>\$132,808.74</b>	<b>\$317,534.87</b>	<b>\$317,534.87</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$5,139,139.30</b>

<b>LAUDERDALE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$606,921.74</b>	<b>\$473,504.87</b>	<b>\$1,080,426.61</b>	
FILING FEES - STATE GENERAL FUND	\$141,539.46	\$223,422.03	\$364,961.49	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$50,987.24	\$435.00	\$51,422.24	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$177,820.15	\$177,820.15	
FAIR TRIAL TAX	\$63,354.15	\$66,870.06	\$130,224.21	
FAIR TRIAL TAX RECOUPMENT	\$212,552.10	\$0.00	\$212,552.10	
CIVIL LEGAL SERVICE	\$1,167.25	\$0.00	\$1,167.25	
FINES/COPIES/INTEREST	\$134,778.38	\$4,558.63	\$139,337.01	
ADMINISTRATIVE FEES - GENERAL FUND	\$2,502.86	\$399.00	\$2,901.86	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$40.30	\$0.00	\$40.30	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$8,550.89</b>	<b>\$316.45</b>	<b>\$8,867.34</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$15,759.37</b>	<b>\$0.00</b>	<b>\$15,759.37</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$9,862.67</b>	<b>\$0.00</b>	<b>\$9,862.67</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$18,884.00</b>	<b>\$0.00</b>	<b>\$18,884.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$3,455.55</b>	<b>\$0.00</b>	<b>\$3,455.55</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$3,277.89</b>	<b>\$0.00</b>	<b>\$3,277.89</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$21,547.02</b>	<b>\$0.00</b>	<b>\$21,547.02</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$17,551.86	\$0.00	\$17,551.86	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,995.16	\$0.00	\$3,995.16	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$252.00</b>	<b>\$0.00</b>	<b>\$252.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$12,530.96</b>	<b>\$0.00</b>	<b>\$12,530.96</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$17,980.63</b>	<b>\$8,508.84</b>	<b>\$26,489.47</b>	
<b>CRIME VICTIMS</b>	<b>\$32,410.55</b>	<b>\$0.00</b>	<b>\$32,410.55</b>	
<b>FORENSIC SCIENCE</b>	<b>\$51,051.93</b>	<b>\$4,649.54</b>	<b>\$55,701.47</b>	
DNA DATABASE FUND	\$33,984.42	\$4,649.54	\$38,633.96	
FORENSIC TRUST FUND	\$13,379.33	\$0.00	\$13,379.33	
CHEMICAL TRAINING/TRUST FUND	\$3,688.18	\$0.00	\$3,688.18	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$14,410.72</b>	<b>\$0.00</b>	<b>\$14,410.72</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$5,639.00	\$0.00	\$5,639.00	
PUBLIC SAFETY FUND	\$7,471.46	\$0.00	\$7,471.46	
LAW ENFORCEMENT (NO SEAT BELT)	\$205.26	\$0.00	\$205.26	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$1,095.00	\$0.00	\$1,095.00	
<b>SHERIFF</b>	<b>\$28,462.71</b>	<b>\$33,361.46</b>	<b>\$61,824.17</b>	
BAIL FEES	\$3,778.46	\$0.00	\$3,778.46	
BOND FEES	\$3,827.99	\$0.00	\$3,827.99	
JAIL BOOKING FEES/DETENTION FEES	\$20,856.26	\$0.00	\$20,856.26	
SERVICE FEES	\$0.00	\$33,361.46	\$33,361.46	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$41,237.48</b>	<b>\$55,146.16</b>	<b>\$96,383.64</b>	
COUNTY GENERAL FUND - FEES	\$31,540.80	\$55,146.16	\$86,686.96	
OPERATIONS FUND	\$9,696.68	\$0.00	\$9,696.68	
<b>DISTRICT ATTORNEY</b>	<b>\$206,318.96</b>	<b>\$0.00</b>	<b>\$206,318.96</b>	
BAIL FEE	\$17,006.29	\$0.00	\$17,006.29	
BAIL BOND FEE	\$16,846.75	\$0.00	\$16,846.75	
D999 COLLECTIONS	\$79,656.50	\$0.00	\$79,656.50	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$16,287.89	\$0.00	\$16,287.89	
WORTHLESS CHECK UNIT	\$11,118.18	\$0.00	\$11,118.18	
SOLICITORS FEE	\$65,403.35	\$0.00	\$65,403.35	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,092,915.07</b>	<b>\$575,487.32</b>	<b>\$1,668,402.39</b>	<b>\$1,668,402.39</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$5,139,139.30</b>
<b>BONDS/INTERPLEADER</b>	<b>\$115,517.54</b>	<b>\$18,540.38</b>	<b>\$134,057.92</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,779,856.20</b>	<b>\$3,493,341.02</b>	<b>\$5,273,197.22</b>	

**LAWRENCE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

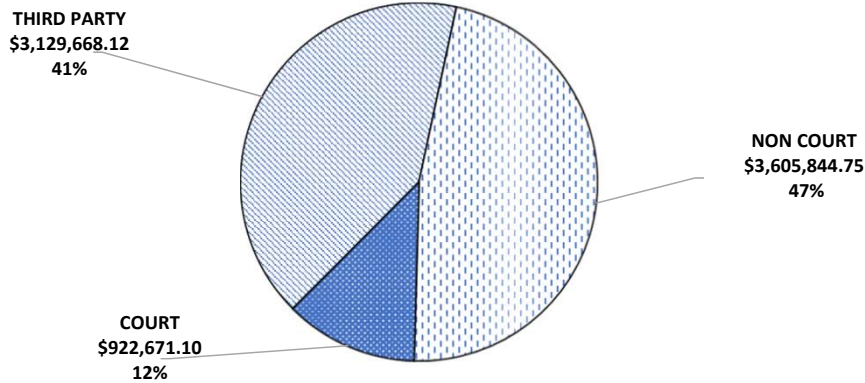


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

LAWRENCE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$67,484.98	\$0.00	\$67,484.98	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$1,437,887.91	\$1,437,887.91	
REFUNDS	\$3,228.44	\$0.00	\$3,228.44	
MISCELLANEOUS	\$6.69	\$24,015.83	\$24,022.52	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$70,720.11</b>	<b>\$1,461,903.74</b>	<b>\$1,532,623.85</b>	<b>\$1,532,623.85</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$921,700.25</b>	<b>\$195,793.48</b>	<b>\$1,117,493.73</b>	<b>\$1,117,493.73</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$68,096.56</b>	<b>\$26,529.15</b>	<b>\$94,625.71</b>	
CERTIFIED MAIL	\$0.00	\$4,392.53	\$4,392.53	
CHIP - AOC	\$2,597.37	\$0.00	\$2,597.37	
ADVANCED TECH	\$15,515.44	\$3,656.63	\$19,172.07	
JUDICIAL PAY PLAN	\$1,592.93	\$0.00	\$1,592.93	
JUDICIAL ADM FUND-HB688	\$48,390.82	\$18,479.99	\$66,870.81	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$28,633.25</b>	<b>\$10,637.63</b>	<b>\$39,270.88</b>	
JUDICIAL ADM FUND (HB688)	\$11,790.02	\$4,619.99	\$16,410.01	
LAW LIBRARY	\$12,192.39	\$6,017.64	\$18,210.03	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$4,149.34	\$0.00	\$4,149.34	
DOMESTIC VIOLENCE FUND	\$501.50	\$0.00	\$501.50	
<b>CIRCUIT CLERK</b>	<b>\$62,293.86</b>	<b>\$8,849.88</b>	<b>\$71,143.74</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$20,174.31	\$0.00	\$20,174.31	
BAIL FEE	\$9,438.39	\$0.00	\$9,438.39	
3.5% BAIL FEE	\$10,869.53	\$0.00	\$10,869.53	
JUDICIAL ADM FUND - HB688	\$12,567.65	\$4,620.02	\$17,187.67	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$317.51	\$4,229.86	\$4,547.37	
SOLICITORS FEE	\$8,926.47	\$0.00	\$8,926.47	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$159,023.67</b>	<b>\$46,016.66</b>	<b>\$205,040.33</b>	<b>\$205,040.33</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$2,855,157.91</b>

<b>LAWRENCE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$419,931.77</b>	<b>\$156,603.05</b>	<b>\$576,534.82</b>	
FILING FEES - STATE GENERAL FUND	\$142,942.40	\$76,268.55	\$219,210.95	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$50,340.08	\$246.63	\$50,586.71	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$47,871.58	\$47,871.58	
FAIR TRIAL TAX	\$64,538.04	\$22,175.87	\$86,713.91	
FAIR TRIAL TAX RECOUPMENT	\$20,228.92	\$0.00	\$20,228.92	
CIVIL LEGAL SERVICE	\$1,591.91	\$0.00	\$1,591.91	
FINES/COPIES/INTEREST	\$138,874.52	\$915.42	\$139,789.94	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,415.90	\$0.00	\$1,415.90	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$9,125.00	\$9,125.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$7,214.91</b>	<b>\$141.63</b>	<b>\$7,356.54</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$15,892.56</b>	<b>\$0.00</b>	<b>\$15,892.56</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$9,686.17</b>	<b>\$0.00</b>	<b>\$9,686.17</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$20,469.69</b>	<b>\$0.00</b>	<b>\$20,469.69</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$3,586.60</b>	<b>\$0.00</b>	<b>\$3,586.60</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$5,158.37</b>	<b>\$0.00</b>	<b>\$5,158.37</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$23,232.16</b>	<b>\$0.00</b>	<b>\$23,232.16</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$20,000.67	\$0.00	\$20,000.67	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,231.49	\$0.00	\$3,231.49	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$345.60</b>	<b>\$0.00</b>	<b>\$345.60</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$2,279.04</b>	<b>\$0.00</b>	<b>\$2,279.04</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$10,155.68</b>	<b>\$0.00</b>	<b>\$10,155.68</b>	
<b>CRIME VICTIMS</b>	<b>\$26,320.82</b>	<b>\$0.00</b>	<b>\$26,320.82</b>	
<b>FORENSIC SCIENCE</b>	<b>\$56,333.49</b>	<b>\$1,597.08</b>	<b>\$57,930.57</b>	
DNA DATABASE FUND	\$36,943.75	\$1,597.08	\$38,540.83	
FORENSIC TRUST FUND	\$15,706.39	\$0.00	\$15,706.39	
CHEMICAL TRAINING/TRUST FUND	\$3,683.35	\$0.00	\$3,683.35	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$11,906.40</b>	<b>\$0.00</b>	<b>\$11,906.40</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$5,025.38	\$0.00	\$5,025.38	
PUBLIC SAFETY FUND	\$6,216.02	\$0.00	\$6,216.02	
LAW ENFORCEMENT (NO SEAT BELT)	\$233.09	\$0.00	\$233.09	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$431.91	\$0.00	\$431.91	
<b>SHERIFF</b>	<b>\$7,863.12</b>	<b>\$0.00</b>	<b>\$7,863.12</b>	
BAIL FEES	\$2,097.17	\$0.00	\$2,097.17	
BOND FEES	\$5,765.95	\$0.00	\$5,765.95	
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	
<b>COUNTY</b>	<b>\$150,970.63</b>	<b>\$37,451.72</b>	<b>\$188,422.35</b>	
COUNTY GENERAL FUND - FEES	\$43,911.70	\$16,790.75	\$60,702.45	
OPERATIONS FUND	\$107,058.93	\$20,660.97	\$127,719.90	
<b>DISTRICT ATTORNEY</b>	<b>\$150,353.24</b>	<b>\$0.00</b>	<b>\$150,353.24</b>	
BAIL FEE	\$9,439.63	\$0.00	\$9,439.63	
BAIL BOND FEE	\$12,086.62	\$0.00	\$12,086.62	
D999 COLLECTIONS	\$60,513.07	\$0.00	\$60,513.07	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$13,924.64	\$0.00	\$13,924.64	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$54,389.28	\$0.00	\$54,389.28	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$921,700.25</b>	<b>\$195,793.48</b>	<b>\$1,117,493.73</b>	<b>\$1,117,493.73</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$2,855,157.91</b>
<b>BONDS/INTERPLEADER</b>	<b>\$0.00</b>	<b>\$166,076.71</b>	<b>\$166,076.71</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,151,444.03</b>	<b>\$1,869,790.59</b>	<b>\$3,021,234.62</b>	

**LEE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



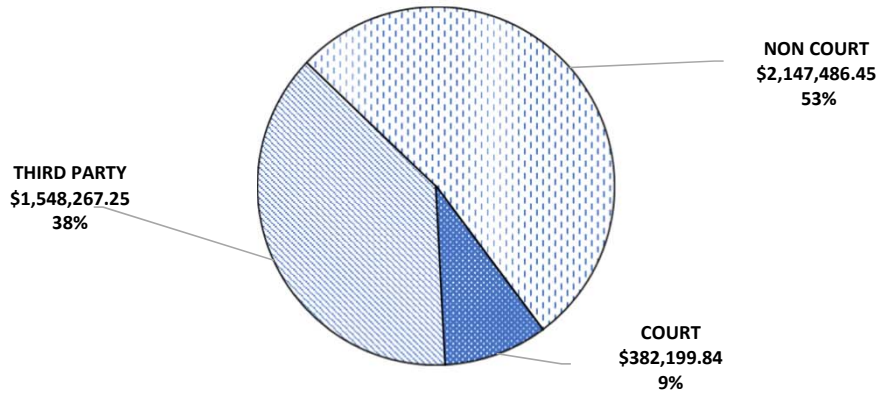
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

LEE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$430,631.37	\$0.00	\$430,631.37	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$1.00	\$1.00	
JUDGMENTS	\$0.00	\$2,649,933.38	\$2,649,933.38	
REFUNDS	\$41,096.78	\$8,005.59	\$49,102.37	
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$471,728.15</b>	<b>\$2,657,939.97</b>	<b>\$3,129,668.12</b>	<b>\$3,129,668.12</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$2,562,748.50</b>	<b>\$1,043,096.25</b>	<b>\$3,605,844.75</b>	<b>\$3,605,844.75</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$174,347.69</b>	<b>\$121,289.84</b>	<b>\$295,637.53</b>	
CERTIFIED MAIL	\$0.00	\$16,553.56	\$16,553.56	
CHIP - AOC	\$4,868.98	\$0.00	\$4,868.98	
ADVANCED TECH	\$38,653.14	\$17,137.96	\$55,791.10	
JUDICIAL PAY PLAN	\$3,062.86	\$0.00	\$3,062.86	
JUDICIAL ADM FUND-HB688	\$127,762.71	\$87,598.32	\$215,361.03	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$130,495.72</b>	<b>\$53,169.18</b>	<b>\$183,664.90</b>	
JUDICIAL ADM FUND (HB688)	\$29,849.29	\$21,899.57	\$51,748.86	
LAW LIBRARY	\$14,868.70	\$8,930.61	\$23,799.31	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$56,957.38	\$22,339.00	\$79,296.38	
JU SUPERVISION FEES	\$28,820.35	\$0.00	\$28,820.35	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$297,665.78</b>	<b>\$145,702.89</b>	<b>\$443,368.67</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$40,443.12	\$111,695.00	\$152,138.12	
BAIL FEE	\$29,005.64	\$0.00	\$29,005.64	
3.5% BAIL FEE	\$10,943.79	\$0.00	\$10,943.79	
JUDICIAL ADM FUND - HB688	\$35,466.35	\$21,899.61	\$57,365.96	
JUDICIAL ADM FUND - LOCAL	\$171,814.17	\$0.00	\$171,814.17	
COPIES	\$2,292.46	\$12,108.28	\$14,400.74	
SOLICITORS FEE	\$7,700.25	\$0.00	\$7,700.25	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$602,509.19</b>	<b>\$320,161.91</b>	<b>\$922,671.10</b>	<b>\$922,671.10</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$7,658,183.97</b>

<b>LEE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$1,118,754.59</b>	<b>\$696,413.36</b>	<b>\$1,815,167.95</b>	
FILING FEES - STATE GENERAL FUND	\$325,530.43	\$335,684.06	\$661,214.49	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$122,192.39	\$734.51	\$122,926.90	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$262,641.43	\$262,641.43	
FAIR TRIAL TAX	\$160,738.39	\$97,325.73	\$258,064.12	
FAIR TRIAL TAX RECOUPMENT	\$74,991.80	\$0.00	\$74,991.80	
CIVIL LEGAL SERVICE	\$3,061.71	\$0.00	\$3,061.71	
FINES/COPIES/INTEREST	\$430,872.17	\$27.63	\$430,899.80	
ADMINISTRATIVE FEES - GENERAL FUND	\$817.70	\$0.00	\$817.70	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$550.00	\$0.00	\$550.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$14,812.87</b>	<b>\$254.99</b>	<b>\$15,067.86</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$38,601.94</b>	<b>\$0.00</b>	<b>\$38,601.94</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$21,518.50</b>	<b>\$0.00</b>	<b>\$21,518.50</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$28,854.28</b>	<b>\$0.00</b>	<b>\$28,854.28</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$6,911.56</b>	<b>\$0.00</b>	<b>\$6,911.56</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$10,435.61</b>	<b>\$0.00</b>	<b>\$10,435.61</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$61,022.96</b>	<b>\$0.00</b>	<b>\$61,022.96</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$51,603.49	\$0.00	\$51,603.49	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$9,419.47	\$0.00	\$9,419.47	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$927.65</b>	<b>\$0.00</b>	<b>\$927.65</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$30,287.93</b>	<b>\$0.00</b>	<b>\$30,287.93</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$33,432.57</b>	<b>\$0.00</b>	<b>\$33,432.57</b>	
<b>CRIME VICTIMS</b>	<b>\$57,599.75</b>	<b>\$0.00</b>	<b>\$57,599.75</b>	
<b>FORENSIC SCIENCE</b>	<b>\$137,549.11</b>	<b>\$7,217.39</b>	<b>\$144,766.50</b>	
DNA DATABASE FUND	\$91,140.70	\$7,217.39	\$98,358.09	
FORENSIC TRUST FUND	\$26,127.41	\$0.00	\$26,127.41	
CHEMICAL TRAINING/TRUST FUND	\$20,281.00	\$0.00	\$20,281.00	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$25,684.91</b>	<b>\$0.00</b>	<b>\$25,684.91</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$9,678.35	\$0.00	\$9,678.35	
PUBLIC SAFETY FUND	\$15,898.56	\$0.00	\$15,898.56	
LAW ENFORCEMENT (NO SEAT BELT)	\$108.00	\$0.00	\$108.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$13,195.45</b>	<b>\$0.00</b>	<b>\$13,195.45</b>	
BAIL FEES	\$6,445.54	\$0.00	\$6,445.54	
BOND FEES	\$6,023.58	\$0.00	\$6,023.58	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$726.33	\$0.00	\$726.33	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$414,735.08</b>	<b>\$247,630.32</b>	<b>\$662,365.40</b>	
COUNTY GENERAL FUND - FEES	\$72,748.37	\$136,490.32	\$209,238.69	
OPERATIONS FUND	\$341,986.71	\$111,140.00	\$453,126.71	
<b>DISTRICT ATTORNEY</b>	<b>\$548,423.74</b>	<b>\$91,580.19</b>	<b>\$640,003.93</b>	
BAIL FEE	\$29,006.40	\$0.00	\$29,006.40	
BAIL BOND FEE	\$12,310.83	\$0.00	\$12,310.83	
D999 COLLECTIONS	\$83,265.28	\$0.00	\$83,265.28	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$252,910.47	\$89,356.00	\$342,266.47	
WORTHLESS CHECK UNIT	\$11,447.79	\$2,224.19	\$13,671.98	
SOLICITORS FEE	\$159,482.97	\$0.00	\$159,482.97	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$2,562,748.50</b>	<b>\$1,043,096.25</b>	<b>\$3,605,844.75</b>	<b>\$3,605,844.75</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$7,658,183.97</b>
<b>BONDS/INTERPLEADER</b>	<b>\$104,518.00</b>	<b>\$67,953.31</b>	<b>\$172,471.31</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$3,741,503.84</b>	<b>\$4,089,151.44</b>	<b>\$7,830,655.28</b>	



**LIMESTONE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

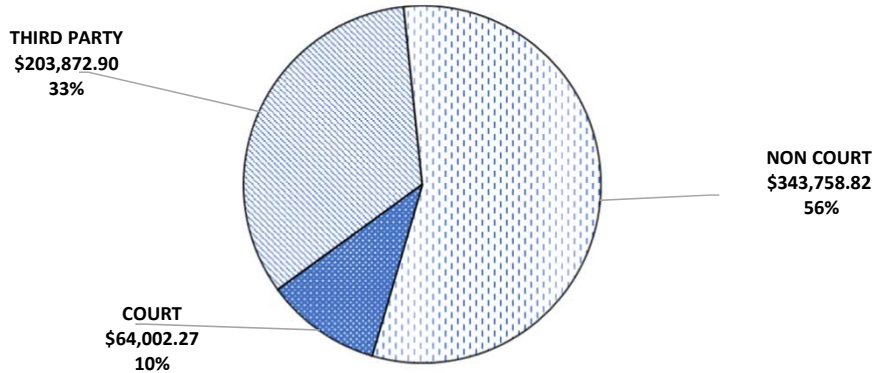


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

LIMESTONE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$218,897.60	\$0.00	\$218,897.60	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$1,322,238.71	\$1,322,238.71	
REFUNDS	\$6,226.09	\$625.85	\$6,851.94	
MISCELLANEOUS	\$0.00	\$279.00	\$279.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$225,123.69</b>	<b>\$1,323,143.56</b>	<b>\$1,548,267.25</b>	<b>\$1,548,267.25</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,617,868.27</b>	<b>\$529,618.18</b>	<b>\$2,147,486.45</b>	<b>\$2,147,486.45</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$134,062.05</b>	<b>\$72,490.81</b>	<b>\$206,552.86</b>	
CERTIFIED MAIL	\$40.72	\$11,157.05	\$11,197.77	
CHIP - AOC	\$3,082.32	\$0.00	\$3,082.32	
ADVANCED TECH	\$30,105.20	\$9,920.22	\$40,025.42	
JUDICIAL PAY PLAN	\$1,215.78	\$0.00	\$1,215.78	
JUDICIAL ADM FUND-HB688	\$99,618.03	\$51,413.54	\$151,031.57	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$43,107.39</b>	<b>\$18,133.24</b>	<b>\$61,240.63</b>	
JUDICIAL ADM FUND (HB688)	\$24,600.28	\$12,853.37	\$37,453.65	
LAW LIBRARY	\$11,741.11	\$5,279.87	\$17,020.98	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$6,766.00	\$0.00	\$6,766.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$96,901.17</b>	<b>\$17,505.18</b>	<b>\$114,406.35</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$27,012.99	\$0.00	\$27,012.99	
BAIL FEE	\$20,963.05	\$0.00	\$20,963.05	
3.5% BAIL FEE	\$16,501.60	\$0.00	\$16,501.60	
JUDICIAL ADM FUND - HB688	\$25,426.85	\$12,853.42	\$38,280.27	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$761.50	\$4,651.76	\$5,413.26	
SOLICITORS FEE	\$6,235.18	\$0.00	\$6,235.18	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$274,070.61</b>	<b>\$108,129.23</b>	<b>\$382,199.84</b>	<b>\$382,199.84</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$4,077,953.54</b>

<b>LIMESTONE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$760,054.55</b>	<b>\$388,948.68</b>	<b>\$1,149,003.23</b>	
FILING FEES - STATE GENERAL FUND	\$248,202.66	\$201,654.01	\$449,856.67	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$94,830.20	\$450.00	\$95,280.20	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$128,213.03	\$128,213.03	
FAIR TRIAL TAX	\$126,003.50	\$57,910.46	\$183,913.96	
FAIR TRIAL TAX RECOUPMENT	\$53,995.18	\$0.00	\$53,995.18	
CIVIL LEGAL SERVICE	\$1,215.07	\$0.00	\$1,215.07	
FINES/COPIES/INTEREST	\$233,948.50	\$721.18	\$234,669.68	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,859.44	\$0.00	\$1,859.44	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$9,540.59</b>	<b>\$200.00</b>	<b>\$9,740.59</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$30,882.58</b>	<b>\$0.00</b>	<b>\$30,882.58</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$14,049.74</b>	<b>\$0.00</b>	<b>\$14,049.74</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$11,843.60</b>	<b>\$0.00</b>	<b>\$11,843.60</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$5,525.86</b>	<b>\$0.00</b>	<b>\$5,525.86</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$6,365.16</b>	<b>\$0.00</b>	<b>\$6,365.16</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$51,351.12</b>	<b>\$0.00</b>	<b>\$51,351.12</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$44,159.03	\$0.00	\$44,159.03	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$7,192.09	\$0.00	\$7,192.09	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$25,439.07</b>	<b>\$0.00</b>	<b>\$25,439.07</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$7,167.84</b>	<b>\$0.00</b>	<b>\$7,167.84</b>	
<b>CRIME VICTIMS</b>	<b>\$34,725.05</b>	<b>\$0.00</b>	<b>\$34,725.05</b>	
<b>FORENSIC SCIENCE</b>	<b>\$91,572.09</b>	<b>\$4,079.43</b>	<b>\$95,651.52</b>	
DNA DATABASE FUND	\$68,510.71	\$4,079.43	\$72,590.14	
FORENSIC TRUST FUND	\$11,618.50	\$0.00	\$11,618.50	
CHEMICAL TRAINING/TRUST FUND	\$11,442.88	\$0.00	\$11,442.88	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$13,945.82</b>	<b>\$0.00</b>	<b>\$13,945.82</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$6,134.86	\$0.00	\$6,134.86	
PUBLIC SAFETY FUND	\$7,645.96	\$0.00	\$7,645.96	
LAW ENFORCEMENT (NO SEAT BELT)	\$165.00	\$0.00	\$165.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$10,320.64</b>	<b>\$0.00</b>	<b>\$10,320.64</b>	
BAIL FEES	\$4,657.74	\$0.00	\$4,657.74	
BOND FEES	\$5,572.90	\$0.00	\$5,572.90	
JAIL BOOKING FEES/DETENTION FEES	\$90.00	\$0.00	\$90.00	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$237,595.07</b>	<b>\$136,390.07</b>	<b>\$373,985.14</b>	
COUNTY GENERAL FUND - FEES	\$28,023.15	\$43,911.16	\$71,934.31	
OPERATIONS FUND	\$209,571.92	\$92,478.91	\$302,050.83	
<b>DISTRICT ATTORNEY</b>	<b>\$307,234.49</b>	<b>\$0.00</b>	<b>\$307,234.49</b>	
BAIL FEE	\$20,966.14	\$0.00	\$20,966.14	
BAIL BOND FEE	\$18,563.23	\$0.00	\$18,563.23	
D999 COLLECTIONS	\$59,034.52	\$0.00	\$59,034.52	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$23,236.27	\$0.00	\$23,236.27	
WORTHLESS CHECK UNIT	\$2,623.33	\$0.00	\$2,623.33	
SOLICITORS FEE	\$182,811.00	\$0.00	\$182,811.00	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,617,868.27</b>	<b>\$529,618.18</b>	<b>\$2,147,486.45</b>	<b>\$2,147,486.45</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$4,077,953.54</b>
<b>BONDS/INTERPLEADER</b>	<b>\$36,206.30</b>	<b>\$559,356.59</b>	<b>\$595,562.89</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$2,153,268.87</b>	<b>\$2,520,247.56</b>	<b>\$4,673,516.43</b>	

**LOWNDES COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

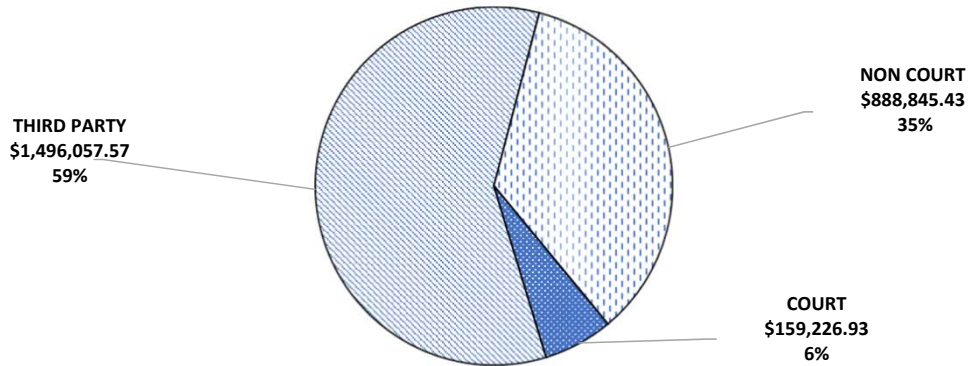


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

LOWNDES COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$37,764.48	\$0.00	\$37,764.48	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$158,157.02	\$158,157.02	
REFUNDS	\$2,111.08	\$0.00	\$2,111.08	
MISCELLANEOUS	\$936.65	\$4,903.67	\$5,840.32	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$40,812.21</b>	<b>\$163,060.69</b>	<b>\$203,872.90</b>	<b>\$203,872.90</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$273,997.17</b>	<b>\$69,761.65</b>	<b>\$343,758.82</b>	<b>\$343,758.82</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$27,428.11</b>	<b>\$9,332.17</b>	<b>\$36,760.28</b>	
CERTIFIED MAIL	\$0.00	\$1,648.32	\$1,648.32	
CHIP - AOC	\$591.09	\$0.00	\$591.09	
ADVANCED TECH	\$6,188.11	\$1,253.86	\$7,441.97	
JUDICIAL PAY PLAN	\$97.00	\$0.00	\$97.00	
JUDICIAL ADM FUND-HB688	\$20,551.91	\$6,429.99	\$26,981.90	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$7,529.31</b>	<b>\$2,261.68</b>	<b>\$9,790.99</b>	
JUDICIAL ADM FUND (HB688)	\$5,059.04	\$1,607.49	\$6,666.53	
LAW LIBRARY	\$2,470.27	\$654.19	\$3,124.46	
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	
<b>CIRCUIT CLERK</b>	<b>\$14,468.66</b>	<b>\$2,982.34</b>	<b>\$17,451.00</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$1,267.66	\$0.00	\$1,267.66	
BAIL FEE	\$3,744.97	\$0.00	\$3,744.97	
3.5% BAIL FEE	\$275.60	\$0.00	\$275.60	
JUDICIAL ADM FUND - HB688	\$5,217.19	\$1,607.52	\$6,824.71	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$6.00	\$1,374.82	\$1,380.82	
SOLICITORS FEE	\$3,957.24	\$0.00	\$3,957.24	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$49,426.08</b>	<b>\$14,576.19</b>	<b>\$64,002.27</b>	<b>\$64,002.27</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$611,633.99</b>

<b>LOWNDES COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$155,641.48</b>	<b>\$56,740.48</b>	<b>\$212,381.96</b>	
FILING FEES - STATE GENERAL FUND	\$54,941.98	\$27,691.04	\$82,633.02	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$19,931.82	\$60.00	\$19,991.82	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$21,721.40	\$21,721.40	
FAIR TRIAL TAX	\$25,995.61	\$7,167.34	\$33,162.95	
FAIR TRIAL TAX RECOUPMENT	\$3,415.50	\$0.00	\$3,415.50	
CIVIL LEGAL SERVICE	\$97.00	\$0.00	\$97.00	
FINES/COPIES/INTEREST	\$50,954.52	\$100.70	\$51,055.22	
ADMINISTRATIVE FEES - GENERAL FUND	\$305.05	\$0.00	\$305.05	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$3,608.45</b>	<b>\$0.00</b>	<b>\$3,608.45</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$6,470.38</b>	<b>\$0.00</b>	<b>\$6,470.38</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$5,922.51</b>	<b>\$0.00</b>	<b>\$5,922.51</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$2,222.00</b>	<b>\$0.00</b>	<b>\$2,222.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,851.88</b>	<b>\$0.00</b>	<b>\$2,851.88</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,764.96</b>	<b>\$0.00</b>	<b>\$1,764.96</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$10,441.64</b>	<b>\$0.00</b>	<b>\$10,441.64</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$9,282.64	\$0.00	\$9,282.64	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,159.00	\$0.00	\$1,159.00	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$285.00</b>	<b>\$0.00</b>	<b>\$285.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$7,062.99</b>	<b>\$0.00</b>	<b>\$7,062.99</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$7,309.08</b>	<b>\$0.00</b>	<b>\$7,309.08</b>	
<b>FORENSIC SCIENCE</b>	<b>\$18,208.55</b>	<b>\$570.32</b>	<b>\$18,778.87</b>	
DNA DATABASE FUND	\$16,438.89	\$570.32	\$17,009.21	
FORENSIC TRUST FUND	\$783.76	\$0.00	\$783.76	
CHEMICAL TRAINING/TRUST FUND	\$985.90	\$0.00	\$985.90	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,097.04</b>	<b>\$0.00</b>	<b>\$3,097.04</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,170.27	\$0.00	\$1,170.27	
PUBLIC SAFETY FUND	\$1,604.27	\$0.00	\$1,604.27	
LAW ENFORCEMENT (NO SEAT BELT)	\$129.00	\$0.00	\$129.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$193.50	\$0.00	\$193.50	
<b>SHERIFF</b>	<b>\$948.12</b>	<b>\$4,920.00</b>	<b>\$5,868.12</b>	
BAIL FEES	\$832.12	\$0.00	\$832.12	
BOND FEES	\$86.00	\$0.00	\$86.00	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$30.00	\$4,920.00	\$4,950.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$4,910.50</b>	<b>\$7,530.85</b>	<b>\$12,441.35</b>	
COUNTY GENERAL FUND - FEES	\$4,910.50	\$7,530.85	\$12,441.35	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$43,252.59</b>	<b>\$0.00</b>	<b>\$43,252.59</b>	
BAIL FEE	\$3,745.44	\$0.00	\$3,745.44	
BAIL BOND FEE	\$310.03	\$0.00	\$310.03	
D999 COLLECTIONS	\$1,480.94	\$0.00	\$1,480.94	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$13,755.12	\$0.00	\$13,755.12	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$23,961.06	\$0.00	\$23,961.06	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$273,997.17</b>	<b>\$69,761.65</b>	<b>\$343,758.82</b>	<b>\$343,758.82</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$611,633.99</b>
<b>BONDS/INTERPLEADER</b>	<b>\$6,858.00</b>	<b>\$3,007.68</b>	<b>\$9,865.68</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$371,093.46</b>	<b>\$250,406.21</b>	<b>\$621,499.67</b>	

**MACON COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

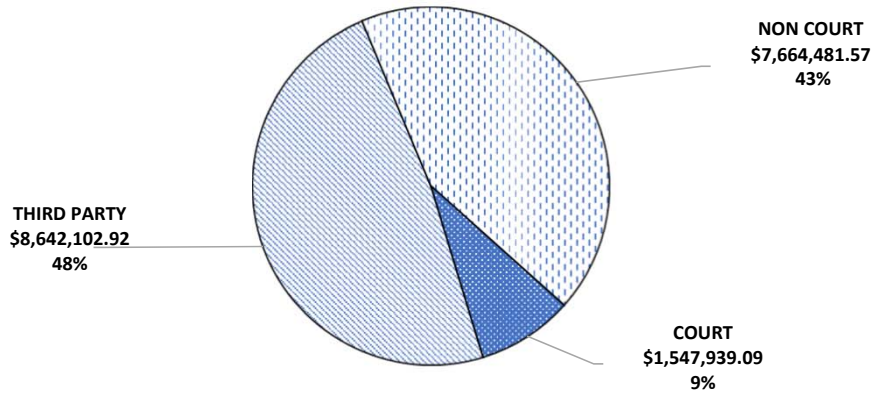


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

MACON COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$26,202.92	\$0.00	\$26,202.92	
CHILD SUPPORT	\$0.00	\$14,860.16	\$14,860.16	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$1,439,552.28	\$1,439,552.28	
REFUNDS	\$8.50	\$0.00	\$8.50	
MISCELLANEOUS	\$1,523.12	\$13,927.59	\$15,450.71	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$27,717.54</b>	<b>\$1,468,340.03</b>	<b>\$1,496,057.57</b>	<b>\$1,496,057.57</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$715,217.99</b>	<b>\$173,627.44</b>	<b>\$888,845.43</b>	<b>\$888,845.43</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$64,151.38</b>	<b>\$22,236.52</b>	<b>\$86,387.90</b>	
CERTIFIED MAIL	\$0.00	\$6,402.49	\$6,402.49	
CHIP - AOC	\$605.14	\$0.00	\$605.14	
ADVANCED TECH	\$15,085.58	\$2,334.05	\$17,419.63	
JUDICIAL PAY PLAN	\$328.74	\$0.00	\$328.74	
JUDICIAL ADM FUND-HB688	\$48,131.92	\$13,499.98	\$61,631.90	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$24,442.95</b>	<b>\$4,425.49</b>	<b>\$28,868.44</b>	
JUDICIAL ADM FUND (HB688)	\$11,899.63	\$3,374.98	\$15,274.61	
LAW LIBRARY	\$3,001.56	\$750.85	\$3,752.41	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$2,992.73	\$299.66	\$3,292.39	
JU SUPERVISION FEES	\$6,549.03	\$0.00	\$6,549.03	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$38,515.54</b>	<b>\$5,455.05</b>	<b>\$43,970.59</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$13,212.16	\$0.00	\$13,212.16	
BAIL FEE	\$1,867.40	\$0.00	\$1,867.40	
3.5% BAIL FEE	\$2,350.24	\$0.00	\$2,350.24	
JUDICIAL ADM FUND - HB688	\$12,157.61	\$3,375.04	\$15,532.65	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$40.00	\$2,080.01	\$2,120.01	
SOLICITORS FEE	\$8,888.13	\$0.00	\$8,888.13	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$127,109.87</b>	<b>\$32,117.06</b>	<b>\$159,226.93</b>	<b>\$159,226.93</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$2,544,129.93</b>

<b>MACON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$374,810.94</b>	<b>\$124,906.46</b>	<b>\$499,717.40</b>	
FILING FEES - STATE GENERAL FUND	\$120,737.61	\$57,053.47	\$177,791.08	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$46,390.98	\$119.92	\$46,510.90	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$50,771.49	\$50,771.49	
FAIR TRIAL TAX	\$63,282.62	\$16,859.58	\$80,142.20	
FAIR TRIAL TAX RECOUPMENT	\$16,495.26	\$0.00	\$16,495.26	
CIVIL LEGAL SERVICE	\$328.41	\$0.00	\$328.41	
FINES/COPIES/INTEREST	\$127,196.42	\$0.00	\$127,196.42	
ADMINISTRATIVE FEES - GENERAL FUND	\$379.64	\$102.00	\$481.64	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$5,019.81</b>	<b>\$5.00</b>	<b>\$5,024.81</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$15,258.54</b>	<b>\$0.00</b>	<b>\$15,258.54</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$6,926.61</b>	<b>\$0.00</b>	<b>\$6,926.61</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$9,168.72</b>	<b>\$0.00</b>	<b>\$9,168.72</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$4,198.42</b>	<b>\$0.00</b>	<b>\$4,198.42</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$3,309.00</b>	<b>\$0.00</b>	<b>\$3,309.00</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$26,224.14</b>	<b>\$0.00</b>	<b>\$26,224.14</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$24,309.52	\$0.00	\$24,309.52	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,914.62	\$0.00	\$1,914.62	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$357.00</b>	<b>\$0.00</b>	<b>\$357.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,989.21</b>	<b>\$0.00</b>	<b>\$1,989.21</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$16,451.02</b>	<b>\$0.00</b>	<b>\$16,451.02</b>	
<b>FORENSIC SCIENCE</b>	<b>\$37,213.90</b>	<b>\$1,225.04</b>	<b>\$38,438.94</b>	
DNA DATABASE FUND	\$32,972.12	\$1,225.04	\$34,197.16	
FORENSIC TRUST FUND	\$2,677.80	\$0.00	\$2,677.80	
CHEMICAL TRAINING/TRUST FUND	\$1,563.98	\$0.00	\$1,563.98	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,352.29</b>	<b>\$0.00</b>	<b>\$3,352.29</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,138.40	\$0.00	\$1,138.40	
PUBLIC SAFETY FUND	\$1,676.09	\$0.00	\$1,676.09	
LAW ENFORCEMENT (NO SEAT BELT)	\$192.00	\$0.00	\$192.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$345.80	\$0.00	\$345.80	
<b>SHERIFF</b>	<b>\$981.16</b>	<b>\$0.00</b>	<b>\$981.16</b>	
BAIL FEES	\$414.95	\$0.00	\$414.95	
BOND FEES	\$566.21	\$0.00	\$566.21	
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	
<b>COUNTY</b>	<b>\$101,830.44</b>	<b>\$47,490.94</b>	<b>\$149,321.38</b>	
COUNTY GENERAL FUND - FEES	\$11,298.43	\$19,383.13	\$30,681.56	
OPERATIONS FUND	\$90,532.01	\$28,107.81	\$118,639.82	
<b>DISTRICT ATTORNEY</b>	<b>\$108,126.79</b>	<b>\$0.00</b>	<b>\$108,126.79</b>	
BAIL FEE	\$1,867.51	\$0.00	\$1,867.51	
BAIL BOND FEE	\$2,643.96	\$0.00	\$2,643.96	
D999 COLLECTIONS	\$39,633.39	\$0.00	\$39,633.39	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$9,212.61	\$0.00	\$9,212.61	
WORTHLESS CHECK UNIT	\$846.93	\$0.00	\$846.93	
SOLICITORS FEE	\$53,922.39	\$0.00	\$53,922.39	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$715,217.99</b>	<b>\$173,627.44</b>	<b>\$888,845.43</b>	<b>\$888,845.43</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$2,544,129.93</b>
<b>BONDS/INTERPLEADER</b>	<b>\$1,199.00</b>	<b>\$52,260.63</b>	<b>\$53,459.63</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$871,244.40</b>	<b>\$1,726,345.16</b>	<b>\$2,597,589.56</b>	

**MADISON COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



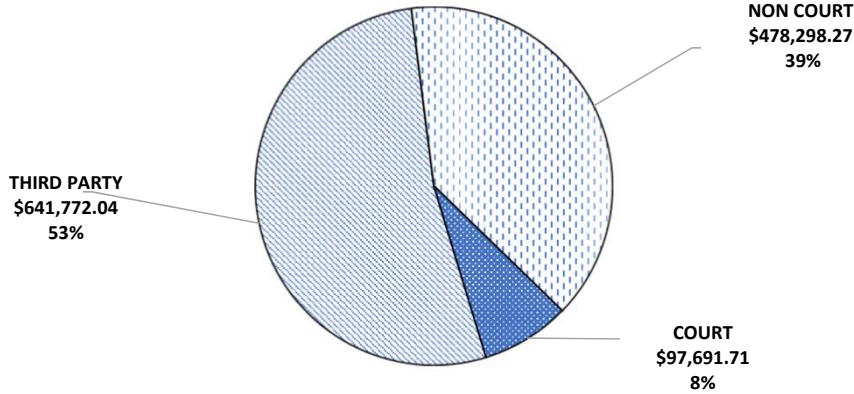
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>MADISON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$478,284.40	\$0.00	\$478,284.40	
CHILD SUPPORT	\$0.00	\$49,926.00	\$49,926.00	
ALIMONY	\$0.00	\$14,992.00	\$14,992.00	
JUDGMENTS	\$0.00	\$7,583,751.78	\$7,583,751.78	
REFUNDS	\$15,841.36	\$0.00	\$15,841.36	
MISCELLANEOUS	\$120,525.50	\$378,781.88	\$499,307.38	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$614,651.26</b>	<b>\$8,027,451.66</b>	<b>\$8,642,102.92</b>	<b>\$8,642,102.92</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$4,170,342.92</b>	<b>\$3,494,138.65</b>	<b>\$7,664,481.57</b>	<b>\$7,664,481.57</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$233,264.09</b>	<b>\$341,728.24</b>	<b>\$574,992.33</b>	
CERTIFIED MAIL	\$192.52	\$25,354.64	\$25,547.16	
CHIP - AOC	\$8,491.08	\$0.00	\$8,491.08	
ADVANCED TECH	\$47,681.44	\$51,217.67	\$98,899.11	
JUDICIAL PAY PLAN	\$5,593.24	\$0.00	\$5,593.24	
JUDICIAL ADM FUND-HB688	\$171,305.81	\$265,155.93	\$436,461.74	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$435,253.81</b>	<b>\$93,010.61</b>	<b>\$528,264.42</b>	
JUDICIAL ADM FUND (HB688)	\$39,143.84	\$66,288.93	\$105,432.77	
LAW LIBRARY	\$35,794.76	\$26,721.68	\$62,516.44	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$360,315.21	\$0.00	\$360,315.21	
JU SUPERVISION FEES	\$0.00	\$0.00	\$0.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$296,443.95</b>	<b>\$148,238.39</b>	<b>\$444,682.34</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$93,087.68	\$40,219.61	\$133,307.29	
BAIL FEE	\$82,967.68	\$0.00	\$82,967.68	
3.5% BAIL FEE	\$69,086.45	\$0.00	\$69,086.45	
JUDICIAL ADM FUND - HB688	\$48,772.08	\$66,289.14	\$115,061.22	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$2,530.06	\$41,729.64	\$44,259.70	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$964,961.85</b>	<b>\$582,977.24</b>	<b>\$1,547,939.09</b>	<b>\$1,547,939.09</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$17,854,523.58</b>

<b>MADISON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$2,040,963.64</b>	<b>\$2,142,086.69</b>	<b>\$4,183,050.33</b>	
FILING FEES - STATE GENERAL FUND	\$451,834.91	\$1,022,288.47	\$1,474,123.38	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$157,830.97	\$1,918.72	\$159,749.69	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$818,028.21	\$818,028.21	
FAIR TRIAL TAX	\$197,505.75	\$290,601.46	\$488,107.21	
FAIR TRIAL TAX RECOUPMENT	\$395,052.00	\$0.00	\$395,052.00	
CIVIL LEGAL SERVICE	\$5,591.06	\$0.00	\$5,591.06	
FINES/COPIES/INTEREST	\$823,670.47	\$8,347.83	\$832,018.30	
ADMINISTRATIVE FEES - GENERAL FUND	\$9,478.48	\$202.00	\$9,680.48	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$700.00	\$700.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$24,433.93</b>	<b>\$1,429.50</b>	<b>\$25,863.43</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$50,383.92</b>	<b>\$0.00</b>	<b>\$50,383.92</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$30,807.56</b>	<b>\$0.00</b>	<b>\$30,807.56</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$100,001.82</b>	<b>\$0.00</b>	<b>\$100,001.82</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$11,313.63</b>	<b>\$0.00</b>	<b>\$11,313.63</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$10,601.79</b>	<b>\$0.00</b>	<b>\$10,601.79</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$65,863.95</b>	<b>\$0.00</b>	<b>\$65,863.95</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$55,360.38	\$0.00	\$55,360.38	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$10,503.57	\$0.00	\$10,503.57	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$750.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$142,426.82</b>	<b>\$0.00</b>	<b>\$142,426.82</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$508,914.18</b>	<b>\$38,510.63</b>	<b>\$547,424.81</b>	
<b>CRIME VICTIMS</b>	<b>\$133,158.49</b>	<b>\$0.00</b>	<b>\$133,158.49</b>	
<b>FORENSIC SCIENCE</b>	<b>\$198,539.17</b>	<b>\$21,147.96</b>	<b>\$219,687.13</b>	
DNA DATABASE FUND	\$104,797.24	\$21,147.96	\$125,945.20	
FORENSIC TRUST FUND	\$69,042.37	\$0.00	\$69,042.37	
CHEMICAL TRAINING/TRUST FUND	\$24,699.56	\$0.00	\$24,699.56	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$51,706.21</b>	<b>\$0.00</b>	<b>\$51,706.21</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$16,882.97	\$0.00	\$16,882.97	
PUBLIC SAFETY FUND	\$29,553.33	\$0.00	\$29,553.33	
LAW ENFORCEMENT (NO SEAT BELT)	\$432.00	\$0.00	\$432.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$4,837.91	\$0.00	\$4,837.91	
<b>SHERIFF</b>	<b>\$50,155.94</b>	<b>\$177,495.62</b>	<b>\$227,651.56</b>	
BAIL FEES	\$18,436.88	\$0.00	\$18,436.88	
BOND FEES	\$31,719.06	\$0.00	\$31,719.06	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$0.00	\$177,495.62	\$177,495.62	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$149,714.24</b>	<b>\$870,135.66</b>	<b>\$1,019,849.90</b>	
COUNTY GENERAL FUND - FEES	\$74,105.17	\$242,154.51	\$316,259.68	
OPERATIONS FUND	\$75,609.07	\$627,981.15	\$703,590.22	
<b>DISTRICT ATTORNEY</b>	<b>\$600,607.63</b>	<b>\$243,332.59</b>	<b>\$843,940.22</b>	
BAIL FEE	\$82,969.09	\$0.00	\$82,969.09	
BAIL BOND FEE	\$77,715.78	\$0.00	\$77,715.78	
D999 COLLECTIONS	\$190,368.59	\$0.00	\$190,368.59	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$241,435.38	\$243,332.59	\$484,767.97	
WORTHLESS CHECK UNIT	\$8,118.79	\$0.00	\$8,118.79	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$4,170,342.92</b>	<b>\$3,494,138.65</b>	<b>\$7,664,481.57</b>	<b>\$7,664,481.57</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$17,854,523.58</b>
<b>BONDS/INTERPLEADER</b>	<b>\$125,537.50</b>	<b>\$552,620.45</b>	<b>\$678,157.95</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$5,875,493.53</b>	<b>\$12,657,188.00</b>	<b>\$18,532,681.53</b>	



**MARENGO COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

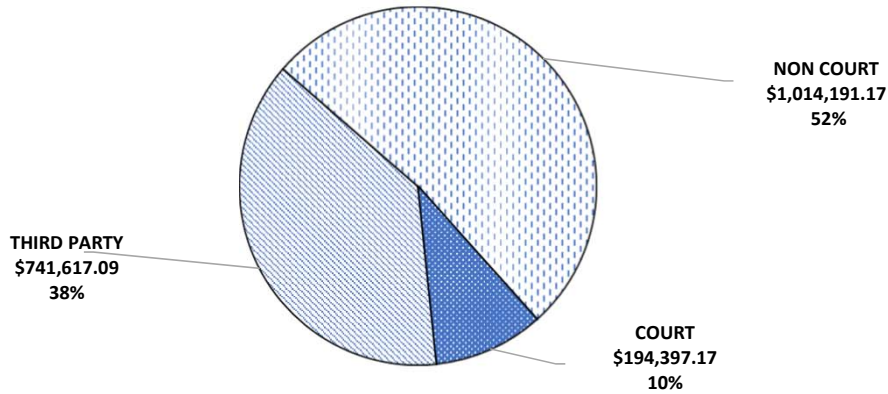


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>MARENGO COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$131,285.52	\$0.00	\$131,285.52	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$504,858.74	\$504,858.74	
REFUNDS	\$1,745.81	\$3,881.97	\$5,627.78	
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$133,031.33</b>	<b>\$508,740.71</b>	<b>\$641,772.04</b>	<b>\$641,772.04</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$347,510.21</b>	<b>\$130,788.06</b>	<b>\$478,298.27</b>	<b>\$478,298.27</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$31,186.23</b>	<b>\$21,762.50</b>	<b>\$52,948.73</b>	
CERTIFIED MAIL	\$0.00	\$6,588.73	\$6,588.73	
CHIP - AOC	\$824.35	\$0.00	\$824.35	
ADVANCED TECH	\$7,127.19	\$2,223.78	\$9,350.97	
JUDICIAL PAY PLAN	\$779.01	\$0.00	\$779.01	
JUDICIAL ADM FUND-HB688	\$22,455.68	\$12,949.99	\$35,405.67	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$8,310.21</b>	<b>\$4,743.00</b>	<b>\$13,053.21</b>	
JUDICIAL ADM FUND (HB688)	\$5,611.89	\$3,237.49	\$8,849.38	
LAW LIBRARY	\$2,698.32	\$1,505.51	\$4,203.83	
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	
<b>CIRCUIT CLERK</b>	<b>\$27,415.04</b>	<b>\$4,274.73</b>	<b>\$31,689.77</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$12,137.75	\$0.00	\$12,137.75	
BAIL FEE	\$4,671.64	\$0.00	\$4,671.64	
3.5% BAIL FEE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND - HB688	\$5,624.09	\$3,237.52	\$8,861.61	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$1,037.21	\$1,037.21	
SOLICITORS FEE	\$4,981.56	\$0.00	\$4,981.56	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$66,911.48</b>	<b>\$30,780.23</b>	<b>\$97,691.71</b>	<b>\$97,691.71</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,217,762.02</b>

<b>MARENGO COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$184,922.78</b>	<b>\$106,033.00</b>	<b>\$290,955.78</b>	
FILING FEES - STATE GENERAL FUND	\$59,263.58	\$52,244.64	\$111,508.22	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$22,094.87	\$195.00	\$22,289.87	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$37,131.20	\$37,131.20	
FAIR TRIAL TAX	\$29,487.34	\$15,972.81	\$45,460.15	
FAIR TRIAL TAX RECOUPMENT	\$10,335.89	\$0.00	\$10,335.89	
CIVIL LEGAL SERVICE	\$778.80	\$0.00	\$778.80	
FINES/COPIES/INTEREST	\$62,385.89	\$489.35	\$62,875.24	
ADMINISTRATIVE FEES - GENERAL FUND	\$576.41	\$0.00	\$576.41	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,151.60</b>	<b>\$45.00</b>	<b>\$2,196.60</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$7,187.35</b>	<b>\$0.00</b>	<b>\$7,187.35</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$6,292.60</b>	<b>\$0.00</b>	<b>\$6,292.60</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$4,229.20</b>	<b>\$0.00</b>	<b>\$4,229.20</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,076.85</b>	<b>\$0.00</b>	<b>\$1,076.85</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,777.51</b>	<b>\$0.00</b>	<b>\$1,777.51</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$11,457.40</b>	<b>\$0.00</b>	<b>\$11,457.40</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$9,854.31	\$0.00	\$9,854.31	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,603.09	\$0.00	\$1,603.09	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$294.00</b>	<b>\$0.00</b>	<b>\$294.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$4,837.13</b>	<b>\$0.00</b>	<b>\$4,837.13</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$8,799.01</b>	<b>\$0.00</b>	<b>\$8,799.01</b>	
<b>FORENSIC SCIENCE</b>	<b>\$18,814.10</b>	<b>\$1,179.87</b>	<b>\$19,993.97</b>	
DNA DATABASE FUND	\$15,806.69	\$1,179.87	\$16,986.56	
FORENSIC TRUST FUND	\$1,601.53	\$0.00	\$1,601.53	
CHEMICAL TRAINING/TRUST FUND	\$1,405.88	\$0.00	\$1,405.88	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,796.26</b>	<b>\$0.00</b>	<b>\$3,796.26</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,637.63	\$0.00	\$1,637.63	
PUBLIC SAFETY FUND	\$1,651.63	\$0.00	\$1,651.63	
LAW ENFORCEMENT (NO SEAT BELT)	\$507.00	\$0.00	\$507.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$3,298.79</b>	<b>\$7,414.00</b>	<b>\$10,712.79</b>	
BAIL FEES	\$1,038.09	\$0.00	\$1,038.09	
BOND FEES	\$0.00	\$0.00	\$0.00	
JAIL BOOKING FEES/DETENTION FEES	\$20.00	\$0.00	\$20.00	
SERVICE FEES	\$2,240.70	\$7,414.00	\$9,654.70	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$9,626.86</b>	<b>\$16,116.19</b>	<b>\$25,743.05</b>	
COUNTY GENERAL FUND - FEES	\$9,626.86	\$16,116.19	\$25,743.05	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$78,948.77</b>	<b>\$0.00</b>	<b>\$78,948.77</b>	
BAIL FEE	\$4,671.80	\$0.00	\$4,671.80	
BAIL BOND FEE	\$0.00	\$0.00	\$0.00	
D999 COLLECTIONS	\$36,410.72	\$0.00	\$36,410.72	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$5,642.02	\$0.00	\$5,642.02	
WORTHLESS CHECK UNIT	\$2,330.46	\$0.00	\$2,330.46	
SOLICITORS FEE	\$29,893.77	\$0.00	\$29,893.77	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$347,510.21</b>	<b>\$130,788.06</b>	<b>\$478,298.27</b>	<b>\$478,298.27</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,217,762.02</b>
<b>BONDS/INTERPLEADER</b>	<b>\$3,750.00</b>	<b>\$0.00</b>	<b>\$3,750.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$551,203.02</b>	<b>\$670,309.00</b>	<b>\$1,221,512.02</b>	

**MARION COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

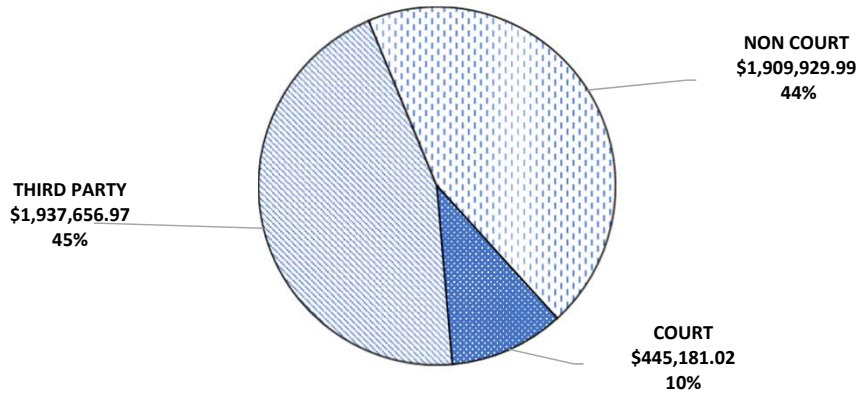


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>MARION COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$131,245.15	\$0.00	\$131,245.15	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$597,094.12	\$597,094.12	
REFUNDS	\$3,050.12	\$9,913.74	\$12,963.86	
MISCELLANEOUS	\$0.00	\$313.96	\$313.96	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$134,295.27</b>	<b>\$607,321.82</b>	<b>\$741,617.09</b>	<b>\$741,617.09</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$834,632.14</b>	<b>\$179,559.03</b>	<b>\$1,014,191.17</b>	<b>\$1,014,191.17</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$72,287.63</b>	<b>\$27,538.28</b>	<b>\$99,825.91</b>	
CERTIFIED MAIL	\$26.74	\$3,553.28	\$3,580.02	
CHIP - AOC	\$1,141.01	\$0.00	\$1,141.01	
ADVANCED TECH	\$17,304.37	\$3,975.04	\$21,279.41	
JUDICIAL PAY PLAN	\$1,035.87	\$0.00	\$1,035.87	
JUDICIAL ADM FUND-HB688	\$52,779.64	\$20,009.96	\$72,789.60	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$13,061.43</b>	<b>\$5,002.44</b>	<b>\$18,063.87</b>	
JUDICIAL ADM FUND (HB688)	\$13,061.43	\$5,002.44	\$18,063.87	
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	
<b>CIRCUIT CLERK</b>	<b>\$68,935.20</b>	<b>\$7,572.19</b>	<b>\$76,507.39</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$26,689.33	\$0.00	\$26,689.33	
BAIL FEE	\$9,773.95	\$0.00	\$9,773.95	
3.5% BAIL FEE	\$7,146.68	\$0.00	\$7,146.68	
JUDICIAL ADM FUND - HB688	\$13,426.35	\$5,002.60	\$18,428.95	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,190.41	\$2,569.59	\$3,760.00	
SOLICITORS FEE	\$10,708.48	\$0.00	\$10,708.48	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$154,284.26</b>	<b>\$40,112.91</b>	<b>\$194,397.17</b>	<b>\$194,397.17</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,950,205.43</b>

<b>MARION COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$480,893.10</b>	<b>\$159,938.60</b>	<b>\$640,831.70</b>	
FILING FEES - STATE GENERAL FUND	\$143,429.47	\$81,597.79	\$225,027.26	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$53,288.49	\$180.00	\$53,468.49	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$52,880.12	\$52,880.12	
FAIR TRIAL TAX	\$81,529.91	\$24,974.43	\$106,504.34	
FAIR TRIAL TAX RECOUPMENT	\$79,711.37	\$0.00	\$79,711.37	
CIVIL LEGAL SERVICE	\$1,034.95	\$0.00	\$1,034.95	
FINES/COPIES/INTEREST	\$120,608.81	\$306.26	\$120,915.07	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,290.10	\$0.00	\$1,290.10	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$5,439.82</b>	<b>\$65.00</b>	<b>\$5,504.82</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$16,979.90</b>	<b>\$0.00</b>	<b>\$16,979.90</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$13,360.66</b>	<b>\$0.00</b>	<b>\$13,360.66</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$19,504.84</b>	<b>\$0.00</b>	<b>\$19,504.84</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$3,261.61</b>	<b>\$0.00</b>	<b>\$3,261.61</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$3,739.64</b>	<b>\$0.00</b>	<b>\$3,739.64</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$26,453.20</b>	<b>\$0.00</b>	<b>\$26,453.20</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$25,295.21	\$0.00	\$25,295.21	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,157.99	\$0.00	\$1,157.99	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$267.00</b>	<b>\$0.00</b>	<b>\$267.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$2,793.26</b>	<b>\$0.00</b>	<b>\$2,793.26</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$1,086.25</b>	<b>\$0.00</b>	<b>\$1,086.25</b>	
<b>CRIME VICTIMS</b>	<b>\$17,286.07</b>	<b>\$0.00</b>	<b>\$17,286.07</b>	
<b>FORENSIC SCIENCE</b>	<b>\$35,568.69</b>	<b>\$1,643.19</b>	<b>\$37,211.88</b>	
DNA DATABASE FUND	\$28,109.98	\$1,643.19	\$29,753.17	
FORENSIC TRUST FUND	\$6,143.34	\$0.00	\$6,143.34	
CHEMICAL TRAINING/TRUST FUND	\$1,315.37	\$0.00	\$1,315.37	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$5,441.90</b>	<b>\$0.00</b>	<b>\$5,441.90</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$2,282.35	\$0.00	\$2,282.35	
PUBLIC SAFETY FUND	\$2,810.95	\$0.00	\$2,810.95	
LAW ENFORCEMENT (NO SEAT BELT)	\$348.60	\$0.00	\$348.60	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$4,593.19</b>	<b>\$0.00</b>	<b>\$4,593.19</b>	
BAIL FEES	\$2,171.20	\$0.00	\$2,171.20	
BOND FEES	\$2,421.99	\$0.00	\$2,421.99	
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	
<b>COUNTY</b>	<b>\$15,545.43</b>	<b>\$17,912.24</b>	<b>\$33,457.67</b>	
COUNTY GENERAL FUND - FEES	\$15,545.43	\$17,912.24	\$33,457.67	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$182,417.58</b>	<b>\$0.00</b>	<b>\$182,417.58</b>	
BAIL FEE	\$9,776.39	\$0.00	\$9,776.39	
BAIL BOND FEE	\$8,037.08	\$0.00	\$8,037.08	
D999 COLLECTIONS	\$71,481.05	\$0.00	\$71,481.05	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$23,609.27	\$0.00	\$23,609.27	
WORTHLESS CHECK UNIT	\$4,906.11	\$0.00	\$4,906.11	
SOLICITORS FEE	\$64,607.68	\$0.00	\$64,607.68	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$834,632.14</b>	<b>\$179,559.03</b>	<b>\$1,014,191.17</b>	<b>\$1,014,191.17</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,950,205.43</b>
<b>BONDS/INTERPLEADER</b>	<b>\$4,152.00</b>	<b>\$0.00</b>	<b>\$4,152.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,127,363.67</b>	<b>\$826,993.76</b>	<b>\$1,954,357.43</b>	

**MARSHALL COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

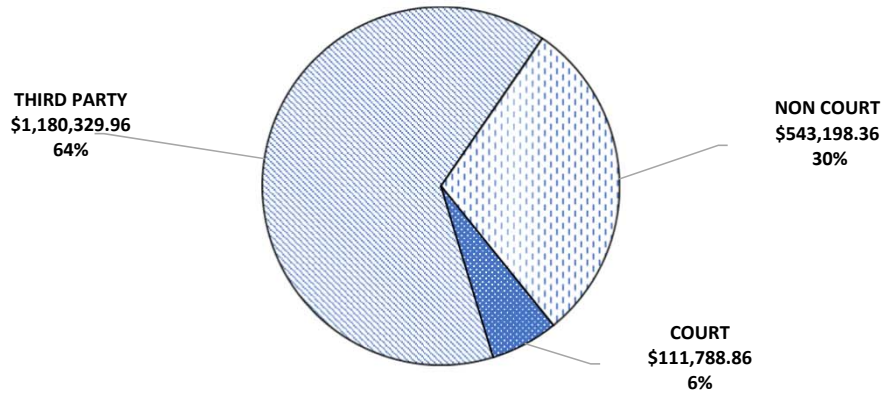


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<b>MARSHALL COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$157,307.49	\$0.00	\$157,307.49	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$1,721,332.98	\$1,721,332.98	
REFUNDS	\$28,132.94	\$995.00	\$29,127.94	
MISCELLANEOUS	\$23,864.07	\$6,024.49	\$29,888.56	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$209,304.50</b>	<b>\$1,728,352.47</b>	<b>\$1,937,656.97</b>	<b>\$1,937,656.97</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,291,716.01</b>	<b>\$618,213.98</b>	<b>\$1,909,929.99</b>	<b>\$1,909,929.99</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$88,130.36</b>	<b>\$95,678.15</b>	<b>\$183,808.51</b>	
CERTIFIED MAIL	\$217.32	\$13,473.12	\$13,690.44	
CHIP - AOC	\$3,732.52	\$0.00	\$3,732.52	
ADVANCED TECH	\$19,153.62	\$13,185.08	\$32,338.70	
JUDICIAL PAY PLAN	\$2,762.23	\$0.00	\$2,762.23	
JUDICIAL ADM FUND-HB688	\$62,264.67	\$69,019.95	\$131,284.62	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$50,362.88</b>	<b>\$54,056.77</b>	<b>\$104,419.65</b>	
JUDICIAL ADM FUND (HB688)	\$15,327.45	\$17,254.95	\$32,582.40	
LAW LIBRARY	\$35,035.43	\$36,801.82	\$71,837.25	
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	
<b>CIRCUIT CLERK</b>	<b>\$135,414.00</b>	<b>\$21,538.86</b>	<b>\$156,952.86</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$68,043.00	\$0.00	\$68,043.00	
BAIL FEE	\$25,068.43	\$0.00	\$25,068.43	
3.5% BAIL FEE	\$15,087.00	\$0.00	\$15,087.00	
JUDICIAL ADM FUND - HB688	\$15,938.78	\$17,255.10	\$33,193.88	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$7,189.00	\$4,283.76	\$11,472.76	
SOLICITORS FEE	\$4,087.79	\$0.00	\$4,087.79	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$273,907.24</b>	<b>\$171,273.78</b>	<b>\$445,181.02</b>	<b>\$445,181.02</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$4,292,767.98</b>

<b>MARSHALL COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$608,377.83</b>	<b>\$534,983.65</b>	<b>\$1,143,361.48</b>	
FILING FEES - STATE GENERAL FUND	\$182,843.53	\$270,028.98	\$452,872.51	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$62,717.89	\$675.00	\$63,392.89	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$178,595.21	\$178,595.21	
FAIR TRIAL TAX	\$79,003.89	\$79,568.69	\$158,572.58	
FAIR TRIAL TAX RECOUPMENT	\$100,394.24	\$0.00	\$100,394.24	
CIVIL LEGAL SERVICE	\$2,760.05	\$0.00	\$2,760.05	
FINES/COPIES/INTEREST	\$179,211.32	\$2,750.82	\$181,962.14	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,446.91	\$0.00	\$1,446.91	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$3,364.95	\$3,364.95	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$14,971.17</b>	<b>\$469.03</b>	<b>\$15,440.20</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$19,697.82</b>	<b>\$0.00</b>	<b>\$19,697.82</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$27,744.32</b>	<b>\$0.00</b>	<b>\$27,744.32</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$5,408.83</b>	<b>\$0.00</b>	<b>\$5,408.83</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$9,044.55</b>	<b>\$0.00</b>	<b>\$9,044.55</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$6,871.07</b>	<b>\$0.00</b>	<b>\$6,871.07</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$27,535.62</b>	<b>\$0.00</b>	<b>\$27,535.62</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$21,192.74	\$0.00	\$21,192.74	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$6,342.88	\$0.00	\$6,342.88	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$529.73</b>	<b>\$0.00</b>	<b>\$529.73</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$18,123.12</b>	<b>\$0.00</b>	<b>\$18,123.12</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$7,400.00</b>	<b>\$7,400.00</b>	
<b>CRIME VICTIMS</b>	<b>\$43,752.96</b>	<b>\$0.00</b>	<b>\$43,752.96</b>	
<b>FORENSIC SCIENCE</b>	<b>\$71,499.31</b>	<b>\$5,731.98</b>	<b>\$77,231.29</b>	
DNA DATABASE FUND	\$45,857.85	\$5,731.98	\$51,589.83	
FORENSIC TRUST FUND	\$19,121.89	\$0.00	\$19,121.89	
CHEMICAL TRAINING/TRUST FUND	\$6,519.57	\$0.00	\$6,519.57	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$17,235.53</b>	<b>\$0.00</b>	<b>\$17,235.53</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$7,394.02	\$0.00	\$7,394.02	
PUBLIC SAFETY FUND	\$9,004.51	\$0.00	\$9,004.51	
LAW ENFORCEMENT (NO SEAT BELT)	\$702.00	\$0.00	\$702.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$135.00	\$0.00	\$135.00	
<b>SHERIFF</b>	<b>\$14,181.26</b>	<b>\$0.00</b>	<b>\$14,181.26</b>	
BAIL FEES	\$5,570.42	\$0.00	\$5,570.42	
BOND FEES	\$8,610.84	\$0.00	\$8,610.84	
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	
<b>COUNTY</b>	<b>\$45,644.17</b>	<b>\$69,629.32</b>	<b>\$115,273.49</b>	
COUNTY GENERAL FUND - FEES	\$32,962.30	\$69,629.32	\$102,591.62	
OPERATIONS FUND	\$12,681.87	\$0.00	\$12,681.87	
<b>DISTRICT ATTORNEY</b>	<b>\$361,098.72</b>	<b>\$0.00</b>	<b>\$361,098.72</b>	
BAIL FEE	\$25,069.66	\$0.00	\$25,069.66	
BAIL BOND FEE	\$16,971.62	\$0.00	\$16,971.62	
D999 COLLECTIONS	\$203,487.46	\$0.00	\$203,487.46	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$21,395.47	\$0.00	\$21,395.47	
WORTHLESS CHECK UNIT	\$11,837.94	\$0.00	\$11,837.94	
SOLICITORS FEE	\$82,336.57	\$0.00	\$82,336.57	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,291,716.01</b>	<b>\$618,213.98</b>	<b>\$1,909,929.99</b>	<b>\$1,909,929.99</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$4,292,767.98</b>
<b>BONDS/INTERPLEADER</b>	<b>\$98,026.80</b>	<b>\$12,485.00</b>	<b>\$110,511.80</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,872,954.55</b>	<b>\$2,530,325.23</b>	<b>\$4,403,279.78</b>	

**MONROE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



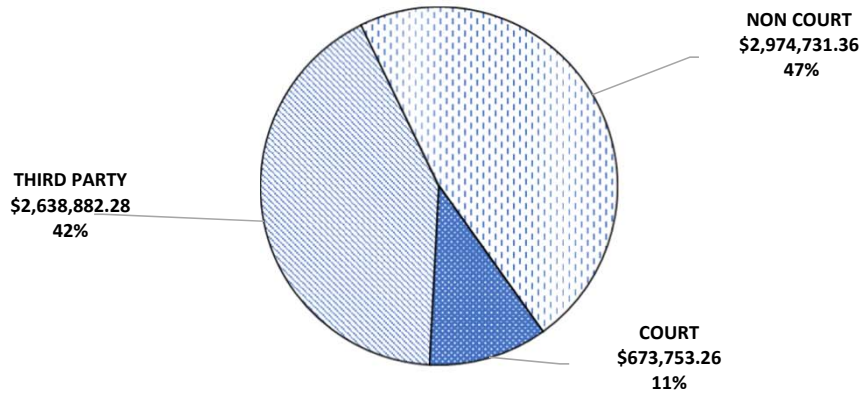
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<b>MONROE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$89,288.10	\$0.00	\$89,288.10	
CHILD SUPPORT	\$0.00	\$13,534.00	\$13,534.00	
ALIMONY	\$0.00	\$2,625.00	\$2,625.00	
JUDGMENTS	\$0.00	\$797,184.94	\$797,184.94	
REFUNDS	\$2,514.78	\$0.00	\$2,514.78	
MISCELLANEOUS	\$0.00	\$275,183.14	\$275,183.14	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$91,802.88</b>	<b>\$1,088,527.08</b>	<b>\$1,180,329.96</b>	<b>\$1,180,329.96</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$381,594.17</b>	<b>\$161,604.19</b>	<b>\$543,198.36</b>	<b>\$543,198.36</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$25,538.42</b>	<b>\$23,635.20</b>	<b>\$49,173.62</b>	
CERTIFIED MAIL	\$6.68	\$5,442.38	\$5,449.06	
CHIP - AOC	\$623.10	\$0.00	\$623.10	
ADVANCED TECH	\$5,928.89	\$2,766.17	\$8,695.06	
JUDICIAL PAY PLAN	\$588.06	\$0.00	\$588.06	
JUDICIAL ADM FUND-HB688	\$18,391.69	\$15,426.65	\$33,818.34	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$16,741.98</b>	<b>\$12,362.26</b>	<b>\$29,104.24</b>	
JUDICIAL ADM FUND (HB688)	\$14,477.13	\$10,547.15	\$25,024.28	
LAW LIBRARY	\$2,264.85	\$1,815.11	\$4,079.96	
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	
<b>CIRCUIT CLERK</b>	<b>\$25,767.26</b>	<b>\$7,743.74</b>	<b>\$33,511.00</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$7,451.33	\$0.00	\$7,451.33	
BAIL FEE	\$5,021.71	\$0.00	\$5,021.71	
3.5% BAIL FEE	\$3,451.62	\$0.00	\$3,451.62	
JUDICIAL ADM FUND - HB688	\$4,605.34	\$3,856.70	\$8,462.04	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,103.61	\$3,887.04	\$4,990.65	
SOLICITORS FEE	\$4,133.65	\$0.00	\$4,133.65	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$68,047.66</b>	<b>\$43,741.20</b>	<b>\$111,788.86</b>	<b>\$111,788.86</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,835,317.18</b>

<b>MONROE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$174,363.42</b>	<b>\$120,065.67</b>	<b>\$294,429.09</b>	
FILING FEES - STATE GENERAL FUND	\$52,073.61	\$60,244.30	\$112,317.91	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$18,863.19	\$135.00	\$18,998.19	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$39,360.76	\$39,360.76	
FAIR TRIAL TAX	\$24,616.29	\$19,078.66	\$43,694.95	
FAIR TRIAL TAX RECOUPMENT	\$15,864.03	\$0.00	\$15,864.03	
CIVIL LEGAL SERVICE	\$587.74	\$0.00	\$587.74	
FINES/COPIES/INTEREST	\$61,749.15	\$50.95	\$61,800.10	
ADMINISTRATIVE FEES - GENERAL FUND	\$609.41	\$11.00	\$620.41	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$1,185.00	\$1,185.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,482.05</b>	<b>\$55.00</b>	<b>\$2,537.05</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$6,108.75</b>	<b>\$0.00</b>	<b>\$6,108.75</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$17,134.49</b>	<b>\$0.00</b>	<b>\$17,134.49</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$13,387.95</b>	<b>\$0.00</b>	<b>\$13,387.95</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,457.25</b>	<b>\$0.00</b>	<b>\$1,457.25</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,853.22</b>	<b>\$0.00</b>	<b>\$1,853.22</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$8,377.71</b>	<b>\$0.00</b>	<b>\$8,377.71</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$7,942.61	\$0.00	\$7,942.61	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$435.10	\$0.00	\$435.10	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$243.00</b>	<b>\$0.00</b>	<b>\$243.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$714.04</b>	<b>\$0.00</b>	<b>\$714.04</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$10,013.49</b>	<b>\$0.00</b>	<b>\$10,013.49</b>	
<b>FORENSIC SCIENCE</b>	<b>\$17,577.46</b>	<b>\$1,366.29</b>	<b>\$18,943.75</b>	
DNA DATABASE FUND	\$14,226.25	\$1,366.29	\$15,592.54	
FORENSIC TRUST FUND	\$2,503.63	\$0.00	\$2,503.63	
CHEMICAL TRAINING/TRUST FUND	\$847.58	\$0.00	\$847.58	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$2,546.83</b>	<b>\$0.00</b>	<b>\$2,546.83</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,215.07	\$0.00	\$1,215.07	
PUBLIC SAFETY FUND	\$1,268.76	\$0.00	\$1,268.76	
LAW ENFORCEMENT (NO SEAT BELT)	\$63.00	\$0.00	\$63.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$4,157.08</b>	<b>\$18,270.00</b>	<b>\$22,427.08</b>	
BAIL FEES	\$1,115.84	\$0.00	\$1,115.84	
BOND FEES	\$631.04	\$0.00	\$631.04	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$2,410.20	\$18,270.00	\$20,680.20	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$33,824.56</b>	<b>\$21,847.23</b>	<b>\$55,671.79</b>	
COUNTY GENERAL FUND - FEES	\$11,593.91	\$15,374.15	\$26,968.06	
OPERATIONS FUND	\$22,230.65	\$6,473.08	\$28,703.73	
<b>DISTRICT ATTORNEY</b>	<b>\$87,352.87</b>	<b>\$0.00</b>	<b>\$87,352.87</b>	
BAIL FEE	\$5,022.00	\$0.00	\$5,022.00	
BAIL BOND FEE	\$3,882.92	\$0.00	\$3,882.92	
D999 COLLECTIONS	\$18,337.09	\$0.00	\$18,337.09	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$31,910.99	\$0.00	\$31,910.99	
WORTHLESS CHECK UNIT	\$3,395.16	\$0.00	\$3,395.16	
SOLICITORS FEE	\$24,804.71	\$0.00	\$24,804.71	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$381,594.17</b>	<b>\$161,604.19</b>	<b>\$543,198.36</b>	<b>\$543,198.36</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,835,317.18</b>
<b>BONDS/INTERPLEADER</b>	<b>\$5,070.00</b>	<b>\$0.00</b>	<b>\$5,070.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$546,514.71</b>	<b>\$1,293,872.47</b>	<b>\$1,840,387.18</b>	



**MORGAN COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

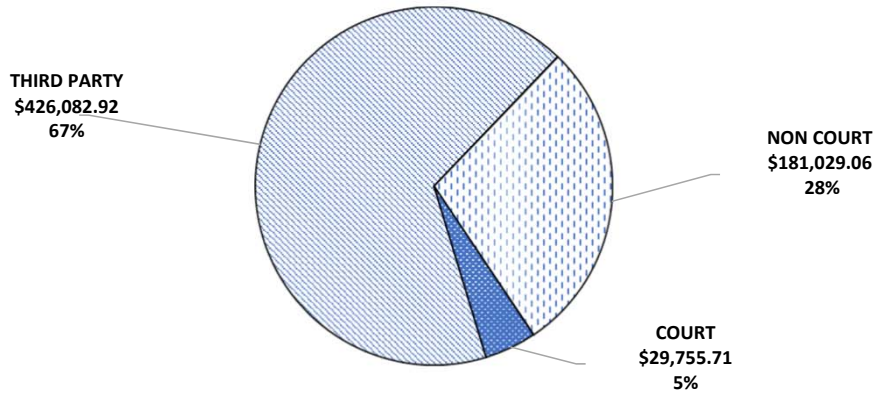


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>MORGAN COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$335,728.03	\$0.00	\$335,728.03	
CHILD SUPPORT	\$0.00	\$20,160.00	\$20,160.00	
ALIMONY	\$0.00	\$30,159.70	\$30,159.70	
JUDGMENTS	\$0.00	\$2,071,861.03	\$2,071,861.03	
REFUNDS	\$16,398.92	\$0.00	\$16,398.92	
MISCELLANEOUS	\$33,991.50	\$130,583.10	\$164,574.60	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$386,118.45</b>	<b>\$2,252,763.83</b>	<b>\$2,638,882.28</b>	<b>\$2,638,882.28</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$2,069,347.64</b>	<b>\$905,383.72</b>	<b>\$2,974,731.36</b>	<b>\$2,974,731.36</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$143,611.15</b>	<b>\$120,155.27</b>	<b>\$263,766.42</b>	
CERTIFIED MAIL	\$0.00	\$17,566.03	\$17,566.03	
CHIP - AOC	\$5,994.23	\$0.00	\$5,994.23	
ADVANCED TECH	\$33,457.74	\$16,114.94	\$49,572.68	
JUDICIAL PAY PLAN	\$4,707.17	\$0.00	\$4,707.17	
JUDICIAL ADM FUND-HB688	\$99,452.01	\$86,474.30	\$185,926.31	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$80,088.03</b>	<b>\$57,966.01</b>	<b>\$138,054.04</b>	
JUDICIAL ADM FUND (HB688)	\$55,053.30	\$39,753.55	\$94,806.85	
LAW LIBRARY	\$25,034.73	\$18,212.46	\$43,247.19	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$0.00	\$0.00	\$0.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$187,456.14</b>	<b>\$84,476.66</b>	<b>\$271,932.80</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$6,963.88	\$0.00	\$6,963.88	
BAIL FEE	\$29,582.78	\$0.00	\$29,582.78	
3.5% BAIL FEE	\$27,524.92	\$0.00	\$27,524.92	
JUDICIAL ADM FUND - HB688	\$101,344.55	\$66,762.65	\$168,107.20	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$2,669.00	\$17,714.01	\$20,383.01	
SOLICITORS FEE	\$19,371.01	\$0.00	\$19,371.01	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$411,155.32</b>	<b>\$262,597.94</b>	<b>\$673,753.26</b>	<b>\$673,753.26</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$6,287,366.90</b>

<b>MORGAN COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$1,060,569.55</b>	<b>\$668,668.90</b>	<b>\$1,729,238.45</b>	
FILING FEES - STATE GENERAL FUND	\$303,240.09	\$331,110.18	\$634,350.27	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$105,522.83	\$1,096.70	\$106,619.53	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$236,612.27	\$236,612.27	
FAIR TRIAL TAX	\$137,940.71	\$97,988.06	\$235,928.77	
FAIR TRIAL TAX RECOUPMENT	\$153,614.59	\$0.00	\$153,614.59	
CIVIL LEGAL SERVICE	\$4,704.62	\$0.00	\$4,704.62	
FINES/COPIES/INTEREST	\$350,083.41	\$1,769.69	\$351,853.10	
ADMINISTRATIVE FEES - GENERAL FUND	\$2,492.01	\$87.00	\$2,579.01	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$5.00	\$5.00	
EXTRADITION	\$2,971.29	\$0.00	\$2,971.29	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$21,014.51</b>	<b>\$470.07</b>	<b>\$21,484.58</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$32,852.63</b>	<b>\$0.00</b>	<b>\$32,852.63</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$4,219.04</b>	<b>\$0.00</b>	<b>\$4,219.04</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$125,418.50</b>	<b>\$0.00</b>	<b>\$125,418.50</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$11,338.40</b>	<b>\$0.00</b>	<b>\$11,338.40</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$9,252.66</b>	<b>\$0.00</b>	<b>\$9,252.66</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$48,746.24</b>	<b>\$0.00</b>	<b>\$48,746.24</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$39,860.97	\$0.00	\$39,860.97	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$8,885.27	\$0.00	\$8,885.27	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$492.00</b>	<b>\$0.00</b>	<b>\$492.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$16,624.93</b>	<b>\$0.00</b>	<b>\$16,624.93</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$4,236.07</b>	<b>\$25.00</b>	<b>\$4,261.07</b>	
<b>CRIME VICTIMS</b>	<b>\$75,534.98</b>	<b>\$0.00</b>	<b>\$75,534.98</b>	
<b>FORENSIC SCIENCE</b>	<b>\$121,960.20</b>	<b>\$6,977.96</b>	<b>\$128,938.16</b>	
DNA DATABASE FUND	\$73,896.72	\$6,977.96	\$80,874.68	
FORENSIC TRUST FUND	\$35,000.07	\$0.00	\$35,000.07	
CHEMICAL TRAINING/TRUST FUND	\$13,063.41	\$0.00	\$13,063.41	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$31,349.03</b>	<b>\$0.00</b>	<b>\$31,349.03</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$11,869.69	\$0.00	\$11,869.69	
PUBLIC SAFETY FUND	\$15,053.97	\$0.00	\$15,053.97	
LAW ENFORCEMENT (NO SEAT BELT)	\$114.00	\$0.00	\$114.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$4,311.37	\$0.00	\$4,311.37	
<b>SHERIFF</b>	<b>\$33,517.08</b>	<b>\$69,985.50</b>	<b>\$103,502.58</b>	
BAIL FEES	\$6,573.88	\$0.00	\$6,573.88	
BOND FEES	\$13,712.51	\$0.00	\$13,712.51	
JAIL BOOKING FEES/DETENTION FEES	\$13,230.69	\$0.00	\$13,230.69	
SERVICE FEES	\$0.00	\$69,985.50	\$69,985.50	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$164,440.14</b>	<b>\$133,795.29</b>	<b>\$298,235.43</b>	
COUNTY GENERAL FUND - FEES	\$88,760.52	\$99,655.62	\$188,416.14	
OPERATIONS FUND	\$75,679.62	\$34,139.67	\$109,819.29	
<b>DISTRICT ATTORNEY</b>	<b>\$307,781.68</b>	<b>\$25,461.00</b>	<b>\$333,242.68</b>	
BAIL FEE	\$29,583.16	\$0.00	\$29,583.16	
BAIL BOND FEE	\$30,963.45	\$0.00	\$30,963.45	
D999 COLLECTIONS	\$20,113.80	\$0.00	\$20,113.80	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$33,315.52	\$0.00	\$33,315.52	
WORTHLESS CHECK UNIT	\$33,582.50	\$0.00	\$33,582.50	
SOLICITORS FEE	\$160,223.25	\$25,461.00	\$185,684.25	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$2,069,347.64</b>	<b>\$905,383.72</b>	<b>\$2,974,731.36</b>	<b>\$2,974,731.36</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$6,287,366.90</b>
<b>BONDS/INTERPLEADER</b>	<b>\$15,981.00</b>	<b>\$32,737.59</b>	<b>\$48,718.59</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$2,882,602.41</b>	<b>\$3,453,483.08</b>	<b>\$6,336,085.49</b>	

**PERRY COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

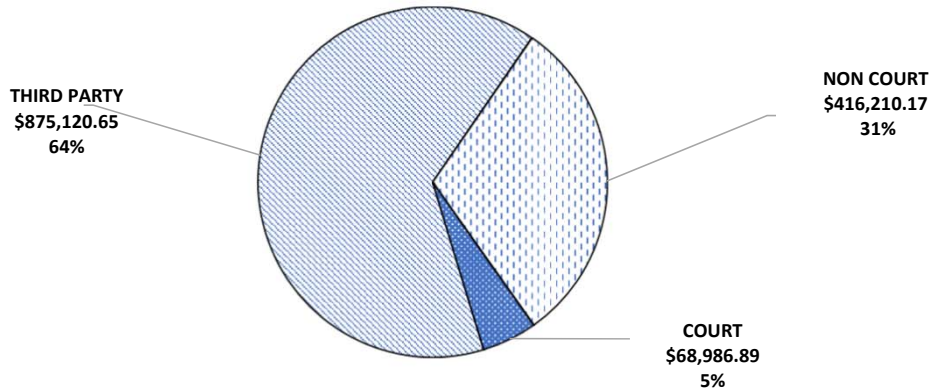


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>PERRY COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$21,838.07	\$0.00	\$21,838.07	
CHILD SUPPORT	\$0.00	\$799.00	\$799.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$362,680.90	\$362,680.90	
REFUNDS	\$535.55	\$0.00	\$535.55	
MISCELLANEOUS	\$533.04	\$39,696.36	\$40,229.40	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$22,906.66</b>	<b>\$403,176.26</b>	<b>\$426,082.92</b>	<b>\$426,082.92</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$117,943.22</b>	<b>\$63,085.84</b>	<b>\$181,029.06</b>	<b>\$181,029.06</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$7,802.08</b>	<b>\$7,944.31</b>	<b>\$15,746.39</b>	
CERTIFIED MAIL	\$0.00	\$2,194.48	\$2,194.48	
CHIP - AOC	\$113.71	\$0.00	\$113.71	
ADVANCED TECH	\$1,955.04	\$909.83	\$2,864.87	
JUDICIAL PAY PLAN	\$96.59	\$0.00	\$96.59	
JUDICIAL ADM FUND-HB688	\$5,636.74	\$4,840.00	\$10,476.74	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$2,296.67</b>	<b>\$1,694.96</b>	<b>\$3,991.63</b>	
JUDICIAL ADM FUND (HB688)	\$1,408.63	\$1,210.00	\$2,618.63	
LAW LIBRARY	\$768.04	\$484.96	\$1,253.00	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$120.00	\$0.00	\$120.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$7,210.35</b>	<b>\$2,807.34</b>	<b>\$10,017.69</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$2,599.43	\$0.00	\$2,599.43	
BAIL FEE	\$1,684.68	\$0.00	\$1,684.68	
3.5% BAIL FEE	\$463.21	\$0.00	\$463.21	
JUDICIAL ADM FUND - HB688	\$1,412.18	\$1,210.00	\$2,622.18	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,050.85	\$1,597.34	\$2,648.19	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$17,309.10</b>	<b>\$12,446.61</b>	<b>\$29,755.71</b>	<b>\$29,755.71</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$636,867.69</b>

<b>PERRY COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$49,207.36</b>	<b>\$44,388.72</b>	<b>\$93,596.08</b>	
FILING FEES - STATE GENERAL FUND	\$15,958.88	\$20,619.12	\$36,578.00	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$5,974.70	\$120.00	\$6,094.70	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$17,960.82	\$17,960.82	
FAIR TRIAL TAX	\$8,179.62	\$5,637.99	\$13,817.61	
FAIR TRIAL TAX RECOUPMENT	\$2,844.54	\$0.00	\$2,844.54	
CIVIL LEGAL SERVICE	\$96.24	\$0.00	\$96.24	
FINES/COPIES/INTEREST	\$15,995.03	\$49.79	\$16,044.82	
ADMINISTRATIVE FEES - GENERAL FUND	\$158.35	\$1.00	\$159.35	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$573.11</b>	<b>\$10.00</b>	<b>\$583.11</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$1,887.28</b>	<b>\$0.00</b>	<b>\$1,887.28</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$5,700.11</b>	<b>\$0.00</b>	<b>\$5,700.11</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$118.00</b>	<b>\$0.00</b>	<b>\$118.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$418.33</b>	<b>\$0.00</b>	<b>\$418.33</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$359.51</b>	<b>\$0.00</b>	<b>\$359.51</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$3,019.67</b>	<b>\$0.00</b>	<b>\$3,019.67</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$3,019.20	\$0.00	\$3,019.20	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$0.47	\$0.00	\$0.47	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,366.02</b>	<b>\$0.00</b>	<b>\$1,366.02</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$3,212.19</b>	<b>\$0.00</b>	<b>\$3,212.19</b>	
<b>FORENSIC SCIENCE</b>	<b>\$4,368.42</b>	<b>\$424.63</b>	<b>\$4,793.05</b>	
DNA DATABASE FUND	\$3,899.60	\$424.63	\$4,324.23	
FORENSIC TRUST FUND	\$425.17	\$0.00	\$425.17	
CHEMICAL TRAINING/TRUST FUND	\$43.65	\$0.00	\$43.65	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$527.94</b>	<b>\$0.00</b>	<b>\$527.94</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$221.47	\$0.00	\$221.47	
PUBLIC SAFETY FUND	\$228.47	\$0.00	\$228.47	
LAW ENFORCEMENT (NO SEAT BELT)	\$78.00	\$0.00	\$78.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$19,362.66</b>	<b>\$0.00</b>	<b>\$19,362.66</b>	
BAIL FEES	\$374.34	\$0.00	\$374.34	
BOND FEES	\$227.61	\$0.00	\$227.61	
JAIL BOOKING FEES/DETENTION FEES	\$18,760.71	\$0.00	\$18,760.71	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$5,570.17</b>	<b>\$18,262.49</b>	<b>\$23,832.66</b>	
COUNTY GENERAL FUND - FEES	\$1,934.72	\$4,913.78	\$6,848.50	
OPERATIONS FUND	\$3,635.45	\$13,348.71	\$16,984.16	
<b>DISTRICT ATTORNEY</b>	<b>\$22,162.45</b>	<b>\$0.00</b>	<b>\$22,162.45</b>	
BAIL FEE	\$1,684.79	\$0.00	\$1,684.79	
BAIL BOND FEE	\$521.03	\$0.00	\$521.03	
D999 COLLECTIONS	\$7,796.53	\$0.00	\$7,796.53	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$1,246.59	\$0.00	\$1,246.59	
WORTHLESS CHECK UNIT	\$121.00	\$0.00	\$121.00	
SOLICITORS FEE	\$10,792.51	\$0.00	\$10,792.51	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$117,943.22</b>	<b>\$63,085.84</b>	<b>\$181,029.06</b>	<b>\$181,029.06</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$636,867.69</b>
<b>BONDS/INTERPLEADER</b>	<b>\$330.00-</b>	<b>\$0.00</b>	<b>\$330.00-</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$157,828.98</b>	<b>\$478,708.71</b>	<b>\$636,537.69</b>	

**PICKENS COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

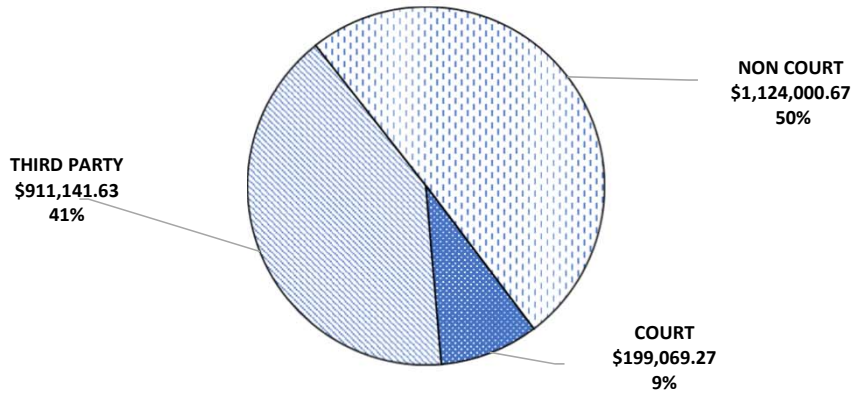


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>PICKENS COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$113,510.75	\$0.00	\$113,510.75	
CHILD SUPPORT	\$0.00	\$21,955.85	\$21,955.85	
ALIMONY	\$0.00	\$12,400.00	\$12,400.00	
JUDGMENTS	\$0.00	\$749,840.25	\$749,840.25	
REFUNDS	\$904.40	\$1,509.40	\$2,413.80	
MISCELLANEOUS	\$0.00	\$25,000.00	\$25,000.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$114,415.15</b>	<b>\$760,705.50</b>	<b>\$875,120.65</b>	<b>\$875,120.65</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$320,099.73</b>	<b>\$96,110.44</b>	<b>\$416,210.17</b>	<b>\$416,210.17</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$20,921.85</b>	<b>\$13,547.02</b>	<b>\$34,468.87</b>	
CERTIFIED MAIL	\$0.00	\$3,195.16	\$3,195.16	
CHIP - AOC	\$708.91	\$0.00	\$708.91	
ADVANCED TECH	\$4,826.12	\$1,681.86	\$6,507.98	
JUDICIAL PAY PLAN	\$2,175.74	\$0.00	\$2,175.74	
JUDICIAL ADM FUND-HB688	\$13,211.08	\$8,670.00	\$21,881.08	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$4,784.97</b>	<b>\$3,079.74</b>	<b>\$7,864.71</b>	
JUDICIAL ADM FUND (HB688)	\$3,281.67	\$2,167.50	\$5,449.17	
LAW LIBRARY	\$1,503.30	\$912.24	\$2,415.54	
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	
<b>CIRCUIT CLERK</b>	<b>\$23,557.61</b>	<b>\$3,095.70</b>	<b>\$26,653.31</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$6,967.93	\$0.00	\$6,967.93	
BAIL FEE	\$5,686.70	\$0.00	\$5,686.70	
3.5% BAIL FEE	\$7,551.13	\$0.00	\$7,551.13	
JUDICIAL ADM FUND - HB688	\$3,346.85	\$2,167.50	\$5,514.35	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$5.00	\$928.20	\$933.20	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$49,264.43</b>	<b>\$19,722.46</b>	<b>\$68,986.89</b>	<b>\$68,986.89</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,360,317.71</b>

<b>PICKENS COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$145,098.26</b>	<b>\$72,221.65</b>	<b>\$217,319.91</b>	
FILING FEES - STATE GENERAL FUND	\$36,784.10	\$35,203.77	\$71,987.87	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$13,325.41	\$237.59	\$13,563.00	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$26,612.06	\$26,612.06	
FAIR TRIAL TAX	\$19,013.36	\$9,926.73	\$28,940.09	
FAIR TRIAL TAX RECOUPMENT	\$39,607.77	\$0.00	\$39,607.77	
CIVIL LEGAL SERVICE	\$2,174.53	\$0.00	\$2,174.53	
FINES/COPIES/INTEREST	\$33,462.86	\$229.50	\$33,692.36	
ADMINISTRATIVE FEES - GENERAL FUND	\$730.23	\$12.00	\$742.23	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,254.59</b>	<b>\$64.18</b>	<b>\$2,318.77</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$4,281.22</b>	<b>\$0.00</b>	<b>\$4,281.22</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$7,139.16</b>	<b>\$0.00</b>	<b>\$7,139.16</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$3,352.99</b>	<b>\$0.00</b>	<b>\$3,352.99</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$669.00</b>	<b>\$0.00</b>	<b>\$669.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$959.61</b>	<b>\$0.00</b>	<b>\$959.61</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$5,329.41</b>	<b>\$0.00</b>	<b>\$5,329.41</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$4,409.19	\$0.00	\$4,409.19	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$920.22	\$0.00	\$920.22	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$119.40</b>	<b>\$0.00</b>	<b>\$119.40</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$286.00</b>	<b>\$0.00</b>	<b>\$286.00</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$3,560.04</b>	<b>\$2,225.33</b>	<b>\$5,785.37</b>	
<b>CRIME VICTIMS</b>	<b>\$9,074.72</b>	<b>\$0.00</b>	<b>\$9,074.72</b>	
<b>FORENSIC SCIENCE</b>	<b>\$16,230.14</b>	<b>\$846.42</b>	<b>\$17,076.56</b>	
DNA DATABASE FUND	\$8,183.61	\$846.42	\$9,030.03	
FORENSIC TRUST FUND	\$6,970.63	\$0.00	\$6,970.63	
CHEMICAL TRAINING/TRUST FUND	\$1,075.90	\$0.00	\$1,075.90	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,290.06</b>	<b>\$0.00</b>	<b>\$3,290.06</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,409.63	\$0.00	\$1,409.63	
PUBLIC SAFETY FUND	\$1,805.43	\$0.00	\$1,805.43	
LAW ENFORCEMENT (NO SEAT BELT)	\$75.00	\$0.00	\$75.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$24,006.59</b>	<b>\$4,563.07</b>	<b>\$28,569.66</b>	
BAIL FEES	\$1,263.62	\$0.00	\$1,263.62	
BOND FEES	\$2,311.33	\$0.00	\$2,311.33	
JAIL BOOKING FEES/DETENTION FEES	\$5,309.61	\$0.00	\$5,309.61	
SERVICE FEES	\$15,122.03	\$4,563.07	\$19,685.10	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$31,355.23</b>	<b>\$16,189.79</b>	<b>\$47,545.02</b>	
COUNTY GENERAL FUND - FEES	\$9,317.23	\$8,320.63	\$17,637.86	
OPERATIONS FUND	\$22,038.00	\$7,869.16	\$29,907.16	
<b>DISTRICT ATTORNEY</b>	<b>\$63,093.31</b>	<b>\$0.00</b>	<b>\$63,093.31</b>	
BAIL FEE	\$5,686.91	\$0.00	\$5,686.91	
BAIL BOND FEE	\$8,494.73	\$0.00	\$8,494.73	
D999 COLLECTIONS	\$9,262.76	\$0.00	\$9,262.76	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$20,171.49	\$0.00	\$20,171.49	
WORTHLESS CHECK UNIT	\$3,917.21	\$0.00	\$3,917.21	
SOLICITORS FEE	\$15,560.21	\$0.00	\$15,560.21	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$320,099.73</b>	<b>\$96,110.44</b>	<b>\$416,210.17</b>	<b>\$416,210.17</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,360,317.71</b>
<b>BONDS/INTERPLEADER</b>	<b>\$50,795.67</b>	<b>\$0.00</b>	<b>\$50,795.67</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$534,574.98</b>	<b>\$876,538.40</b>	<b>\$1,411,113.38</b>	

**PIKE COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



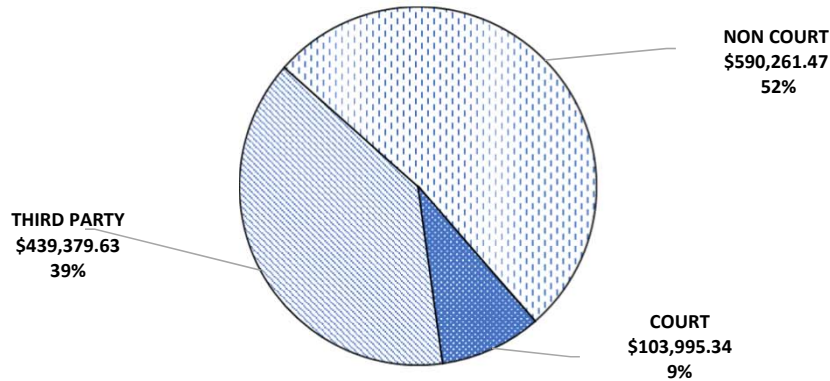
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

PIKE COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$67,835.10	\$0.00	\$67,835.10	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$8,000.00	\$8,000.00	
JUDGMENTS	\$0.00	\$810,383.66	\$810,383.66	
REFUNDS	\$2,671.10	\$19,751.77	\$22,422.87	
MISCELLANEOUS	\$0.00	\$2,500.00	\$2,500.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$70,506.20</b>	<b>\$840,635.43</b>	<b>\$911,141.63</b>	<b>\$911,141.63</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$896,267.99</b>	<b>\$227,732.68</b>	<b>\$1,124,000.67</b>	<b>\$1,124,000.67</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$87,390.70</b>	<b>\$36,322.65</b>	<b>\$123,713.35</b>	
CERTIFIED MAIL	\$0.00	\$4,805.54	\$4,805.54	
CHIP - AOC	\$741.89	\$0.00	\$741.89	
ADVANCED TECH	\$20,431.75	\$4,357.13	\$24,788.88	
JUDICIAL PAY PLAN	\$518.54	\$0.00	\$518.54	
JUDICIAL ADM FUND-HB688	\$65,698.52	\$27,159.98	\$92,858.50	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$20,245.42</b>	<b>\$8,350.17</b>	<b>\$28,595.59</b>	
JUDICIAL ADM FUND (HB688)	\$16,204.48	\$6,789.98	\$22,994.46	
LAW LIBRARY	\$4,040.94	\$1,560.19	\$5,601.13	
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	
<b>CIRCUIT CLERK</b>	<b>\$36,165.77</b>	<b>\$10,594.56</b>	<b>\$46,760.33</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$8,039.94	\$50.00	\$8,089.94	
BAIL FEE	\$6,445.44	\$0.00	\$6,445.44	
3.5% BAIL FEE	\$4,707.91	\$0.00	\$4,707.91	
JUDICIAL ADM FUND - HB688	\$16,475.16	\$6,790.04	\$23,265.20	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$497.32	\$3,754.52	\$4,251.84	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$143,801.89</b>	<b>\$55,267.38</b>	<b>\$199,069.27</b>	<b>\$199,069.27</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$2,234,211.57</b>

<b>PIKE COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$530,679.77</b>	<b>\$196,007.64</b>	<b>\$726,687.41</b>	
FILING FEES - STATE GENERAL FUND	\$168,073.58	\$91,957.29	\$260,030.87	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$62,636.31	\$420.00	\$63,056.31	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$71,724.23	\$71,724.23	
FAIR TRIAL TAX	\$85,603.66	\$31,902.12	\$117,505.78	
FAIR TRIAL TAX RECOUPMENT	\$16,632.41	\$0.00	\$16,632.41	
CIVIL LEGAL SERVICE	\$518.10	\$0.00	\$518.10	
FINES/COPIES/INTEREST	\$196,067.86	\$0.00	\$196,067.86	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,147.85	\$4.00	\$1,151.85	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$10,760.72</b>	<b>\$65.00</b>	<b>\$10,825.72</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$20,637.37</b>	<b>\$0.00</b>	<b>\$20,637.37</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$17,472.17</b>	<b>\$0.00</b>	<b>\$17,472.17</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$6,576.20</b>	<b>\$0.00</b>	<b>\$6,576.20</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$9,676.96</b>	<b>\$0.00</b>	<b>\$9,676.96</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$4,465.49</b>	<b>\$0.00</b>	<b>\$4,465.49</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$35,940.00</b>	<b>\$0.00</b>	<b>\$35,940.00</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$32,550.64	\$0.00	\$32,550.64	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,389.36	\$0.00	\$3,389.36	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$1,020.00</b>	<b>\$0.00</b>	<b>\$1,020.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$569.69</b>	<b>\$100.00</b>	<b>\$669.69</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$15,984.67</b>	<b>\$0.00</b>	<b>\$15,984.67</b>	
<b>FORENSIC SCIENCE</b>	<b>\$53,278.69</b>	<b>\$2,088.97</b>	<b>\$55,367.66</b>	
DNA DATABASE FUND	\$46,852.67	\$2,088.97	\$48,941.64	
FORENSIC TRUST FUND	\$3,050.28	\$0.00	\$3,050.28	
CHEMICAL TRAINING/TRUST FUND	\$3,375.74	\$0.00	\$3,375.74	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$5,976.20</b>	<b>\$0.00</b>	<b>\$5,976.20</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,448.20	\$0.00	\$1,448.20	
PUBLIC SAFETY FUND	\$2,363.01	\$0.00	\$2,363.01	
LAW ENFORCEMENT (NO SEAT BELT)	\$481.08	\$0.00	\$481.08	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$1,683.91	\$0.00	\$1,683.91	
<b>SHERIFF</b>	<b>\$13,690.68</b>	<b>\$4,165.00</b>	<b>\$17,855.68</b>	
BAIL FEES	\$1,432.23	\$0.00	\$1,432.23	
BOND FEES	\$3,120.95	\$0.00	\$3,120.95	
JAIL BOOKING FEES/DETENTION FEES	\$9,137.50	\$4,165.00	\$13,302.50	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$25,819.75</b>	<b>\$25,256.07</b>	<b>\$51,075.82</b>	
COUNTY GENERAL FUND - FEES	\$25,819.75	\$22,135.63	\$47,955.38	
OPERATIONS FUND	\$0.00	\$3,120.44	\$3,120.44	
<b>DISTRICT ATTORNEY</b>	<b>\$143,719.63</b>	<b>\$50.00</b>	<b>\$143,769.63</b>	
BAIL FEE	\$6,446.20	\$0.00	\$6,446.20	
BAIL BOND FEE	\$5,295.76	\$0.00	\$5,295.76	
D999 COLLECTIONS	\$23,919.29	\$0.00	\$23,919.29	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$12,916.19	\$50.00	\$12,966.19	
WORTHLESS CHECK UNIT	\$1,119.45	\$0.00	\$1,119.45	
SOLICITORS FEE	\$94,022.74	\$0.00	\$94,022.74	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$896,267.99</b>	<b>\$227,732.68</b>	<b>\$1,124,000.67</b>	<b>\$1,124,000.67</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$2,234,211.57</b>
<b>BONDS/INTERPLEADER</b>	<b>\$106,615.00</b>	<b>\$500.00</b>	<b>\$107,115.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,217,191.08</b>	<b>\$1,124,135.49</b>	<b>\$2,341,326.57</b>	



**RANDOLPH COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

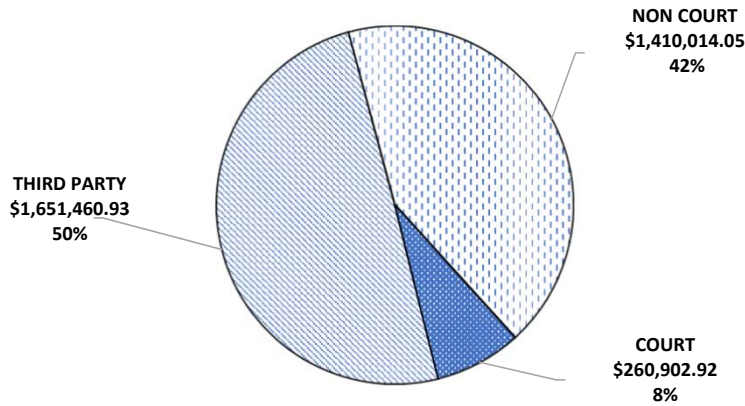


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

<b>RANDOLPH COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
			<b>COMBINED</b>	
<b>THIRD PARTY DISBURSEMENTS*</b>	<b>CRIMINAL</b>	<b>CIVIL</b>	<b>TOTALS</b>	<b>GRAND TOTALS</b>
RESTITUTION	\$64,905.48	\$0.00	\$64,905.48	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$366,344.03	\$366,344.03	
REFUNDS	\$400.98	\$4,025.01	\$4,425.99	
MISCELLANEOUS	\$2,854.13	\$850.00	\$3,704.13	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$68,160.59</b>	<b>\$371,219.04</b>	<b>\$439,379.63</b>	<b>\$439,379.63</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$444,411.62</b>	<b>\$145,849.85</b>	<b>\$590,261.47</b>	<b>\$590,261.47</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$23,027.72</b>	<b>\$20,411.86</b>	<b>\$43,439.58</b>	
CERTIFIED MAIL	\$58.15	\$3,748.02	\$3,806.17	
CHIP - AOC	\$1,519.40	\$0.00	\$1,519.40	
ADVANCED TECH	\$4,901.24	\$2,293.86	\$7,195.10	
JUDICIAL PAY PLAN	\$931.24	\$0.00	\$931.24	
JUDICIAL ADM FUND-HB688	\$15,617.69	\$14,369.98	\$29,987.67	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$9,929.87</b>	<b>\$6,157.78</b>	<b>\$16,087.65</b>	
JUDICIAL ADM FUND (HB688)	\$3,827.84	\$3,592.48	\$7,420.32	
LAW LIBRARY	\$1,795.62	\$1,627.12	\$3,422.74	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$4,306.41	\$938.18	\$5,244.59	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$39,574.75</b>	<b>\$4,893.36</b>	<b>\$44,468.11</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$18,332.89	\$0.00	\$18,332.89	
BAIL FEE	\$6,655.21	\$0.00	\$6,655.21	
3.5% BAIL FEE	\$7,907.14	\$0.00	\$7,907.14	
JUDICIAL ADM FUND - HB688	\$4,039.81	\$3,592.54	\$7,632.35	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$12.03	\$1,300.82	\$1,312.85	
SOLICITORS FEE	\$2,627.67	\$0.00	\$2,627.67	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$72,532.34</b>	<b>\$31,463.00</b>	<b>\$103,995.34</b>	<b>\$103,995.34</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,133,636.44</b>

<b>RANDOLPH COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$180,127.93</b>	<b>\$99,419.78</b>	<b>\$279,547.71</b>	
FILING FEES - STATE GENERAL FUND	\$43,302.42	\$50,554.53	\$93,856.95	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$16,719.14	\$45.00	\$16,764.14	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$31,718.99	\$31,718.99	
FAIR TRIAL TAX	\$20,124.56	\$16,975.25	\$37,099.81	
FAIR TRIAL TAX RECOUPMENT	\$48,974.23	\$0.00	\$48,974.23	
CIVIL LEGAL SERVICE	\$930.73	\$0.00	\$930.73	
FINES/COPIES/INTEREST	\$49,498.65	\$126.01	\$49,624.66	
ADMINISTRATIVE FEES - GENERAL FUND	\$578.20	\$0.00	\$578.20	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,827.69</b>	<b>\$5.00</b>	<b>\$2,832.69</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$5,058.18</b>	<b>\$0.00</b>	<b>\$5,058.18</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$17,408.28</b>	<b>\$0.00</b>	<b>\$17,408.28</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$49,401.22</b>	<b>\$0.00</b>	<b>\$49,401.22</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$915.00</b>	<b>\$0.00</b>	<b>\$915.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,282.86</b>	<b>\$0.00</b>	<b>\$1,282.86</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$7,799.03</b>	<b>\$0.00</b>	<b>\$7,799.03</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$4,517.14	\$0.00	\$4,517.14	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,281.89	\$0.00	\$3,281.89	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$3,921.30</b>	<b>\$0.00</b>	<b>\$3,921.30</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$15,022.90</b>	<b>\$0.00</b>	<b>\$15,022.90</b>	
<b>FORENSIC SCIENCE</b>	<b>\$19,674.36</b>	<b>\$1,182.72</b>	<b>\$20,857.08</b>	
DNA DATABASE FUND	\$9,691.17	\$1,182.72	\$10,873.89	
FORENSIC TRUST FUND	\$7,117.47	\$0.00	\$7,117.47	
CHEMICAL TRAINING/TRUST FUND	\$2,865.72	\$0.00	\$2,865.72	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$6,298.41</b>	<b>\$0.00</b>	<b>\$6,298.41</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$3,002.87	\$0.00	\$3,002.87	
PUBLIC SAFETY FUND	\$3,295.54	\$0.00	\$3,295.54	
LAW ENFORCEMENT (NO SEAT BELT)	\$0.00	\$0.00	\$0.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$5,582.39</b>	<b>\$13,995.00</b>	<b>\$19,577.39</b>	
BAIL FEES	\$1,478.28	\$0.00	\$1,478.28	
BOND FEES	\$4,104.11	\$0.00	\$4,104.11	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$0.00	\$13,995.00	\$13,995.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$36,734.06</b>	<b>\$31,247.35</b>	<b>\$67,981.41</b>	
COUNTY GENERAL FUND - FEES	\$7,940.15	\$10,915.17	\$18,855.32	
OPERATIONS FUND	\$28,793.91	\$20,332.18	\$49,126.09	
<b>DISTRICT ATTORNEY</b>	<b>\$92,343.01</b>	<b>\$0.00</b>	<b>\$92,343.01</b>	
BAIL FEE	\$6,657.21	\$0.00	\$6,657.21	
BAIL BOND FEE	\$8,894.92	\$0.00	\$8,894.92	
D999 COLLECTIONS	\$54,919.16	\$0.00	\$54,919.16	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$5,910.61	\$0.00	\$5,910.61	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$15,961.11	\$0.00	\$15,961.11	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$444,411.62</b>	<b>\$145,849.85</b>	<b>\$590,261.47</b>	<b>\$590,261.47</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,133,636.44</b>
<b>BONDS/INTERPLEADER</b>	<b>\$3,468.00</b>	<b>\$52,500.00</b>	<b>\$55,968.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$588,572.55</b>	<b>\$601,031.89</b>	<b>\$1,189,604.44</b>	

**RUSSELL COUNTY COMBINED TRANSMITTAL FOR FY2017**

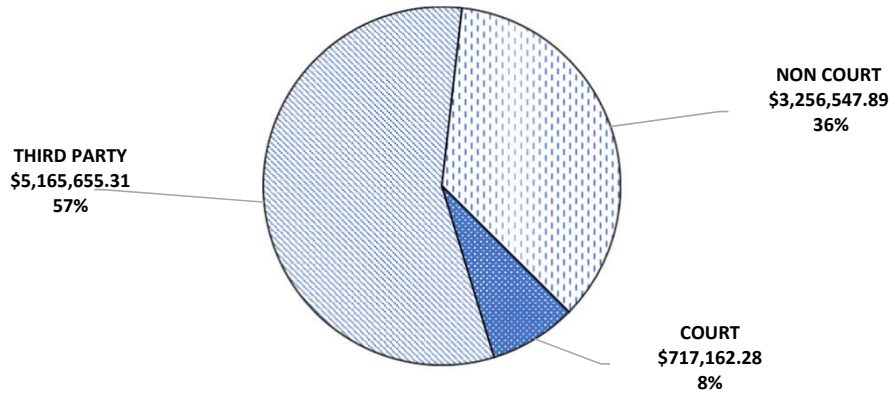


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

RUSSELL COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$120,890.03	\$0.00	\$120,890.03	
CHILD SUPPORT	\$0.00	\$9,100.00	\$9,100.00	
ALIMONY	\$0.00	\$3,400.00	\$3,400.00	
JUDGMENTS	\$0.00	\$1,492,366.64	\$1,492,366.64	
REFUNDS	\$2,113.21	\$23,591.05	\$25,704.26	
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$123,003.24</b>	<b>\$1,528,457.69</b>	<b>\$1,651,460.93</b>	<b>\$1,651,460.93</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$859,804.93</b>	<b>\$550,209.12</b>	<b>\$1,410,014.05</b>	<b>\$1,410,014.05</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$47,598.35</b>	<b>\$74,860.90</b>	<b>\$122,459.25</b>	
CERTIFIED MAIL	\$967.18	\$10,076.30	\$11,043.48	
CHIP - AOC	\$1,776.26	\$0.00	\$1,776.26	
ADVANCED TECH	\$9,974.30	\$10,027.97	\$20,002.27	
JUDICIAL PAY PLAN	\$1,331.86	\$0.00	\$1,331.86	
JUDICIAL ADM FUND-HB688	\$33,548.75	\$54,756.63	\$88,305.38	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$22,316.50</b>	<b>\$27,677.46</b>	<b>\$49,993.96</b>	
JUDICIAL ADM FUND (HB688)	\$8,050.32	\$13,689.13	\$21,739.45	
LAW LIBRARY	\$9,126.18	\$13,988.33	\$23,114.51	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$5,140.00	\$0.00	\$5,140.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$56,098.90</b>	<b>\$32,350.81</b>	<b>\$88,449.71</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$8,502.94	\$2,150.01	\$10,652.95	
BAIL FEE	\$16,733.48	\$0.00	\$16,733.48	
3.5% BAIL FEE	\$11,554.00	\$0.00	\$11,554.00	
JUDICIAL ADM FUND - HB688	\$8,668.73	\$13,689.24	\$22,357.97	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$4,994.50	\$16,511.56	\$21,506.06	
SOLICITORS FEE	\$5,645.25	\$0.00	\$5,645.25	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$126,013.75</b>	<b>\$134,889.17</b>	<b>\$260,902.92</b>	<b>\$260,902.92</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$3,322,377.90</b>

<b>RUSSELL COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$496,907.17</b>	<b>\$408,292.29</b>	<b>\$905,199.46</b>	
FILING FEES - STATE GENERAL FUND	\$95,842.18	\$196,962.00	\$292,804.18	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$32,597.25	\$300.00	\$32,897.25	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$150,800.53	\$150,800.53	
FAIR TRIAL TAX	\$41,223.42	\$60,013.39	\$101,236.81	
FAIR TRIAL TAX RECOUPMENT	\$24,801.71	\$0.00	\$24,801.71	
CIVIL LEGAL SERVICE	\$1,331.42	\$0.00	\$1,331.42	
FINES/COPIES/INTEREST	\$299,911.80	\$188.37	\$300,100.17	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,199.39	\$28.00	\$1,227.39	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$4,837.07</b>	<b>\$328.75</b>	<b>\$5,165.82</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$10,432.63</b>	<b>\$0.00</b>	<b>\$10,432.63</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$19,411.20</b>	<b>\$0.00</b>	<b>\$19,411.20</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$16,069.54</b>	<b>\$0.00</b>	<b>\$16,069.54</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,664.00</b>	<b>\$0.00</b>	<b>\$1,664.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,803.03</b>	<b>\$0.00</b>	<b>\$2,803.03</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$14,171.70</b>	<b>\$0.00</b>	<b>\$14,171.70</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$10,846.90	\$0.00	\$10,846.90	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$3,324.80	\$0.00	\$3,324.80	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$180.60</b>	<b>\$0.00</b>	<b>\$180.60</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$3,907.97</b>	<b>\$0.00</b>	<b>\$3,907.97</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$27,530.45</b>	<b>\$0.00</b>	<b>\$27,530.45</b>	
<b>FORENSIC SCIENCE</b>	<b>\$38,273.31</b>	<b>\$4,120.59</b>	<b>\$42,393.90</b>	
DNA DATABASE FUND	\$23,866.32	\$4,120.59	\$27,986.91	
FORENSIC TRUST FUND	\$10,990.22	\$0.00	\$10,990.22	
CHEMICAL TRAINING/TRUST FUND	\$3,416.77	\$0.00	\$3,416.77	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$9,372.46</b>	<b>\$0.00</b>	<b>\$9,372.46</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$3,534.69	\$0.00	\$3,534.69	
PUBLIC SAFETY FUND	\$4,694.49	\$0.00	\$4,694.49	
LAW ENFORCEMENT (NO SEAT BELT)	\$156.00	\$0.00	\$156.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$987.28	\$0.00	\$987.28	
<b>SHERIFF</b>	<b>\$73,639.08</b>	<b>\$4,299.99</b>	<b>\$77,939.07</b>	
BAIL FEES	\$3,718.01	\$0.00	\$3,718.01	
BOND FEES	\$6,558.20	\$0.00	\$6,558.20	
JAIL BOOKING FEES/DETENTION FEES	\$63,362.87	\$0.00	\$63,362.87	
SERVICE FEES	\$0.00	\$4,299.99	\$4,299.99	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$36,202.91</b>	<b>\$130,385.87</b>	<b>\$166,588.78</b>	
COUNTY GENERAL FUND - FEES	\$19,508.19	\$39,507.26	\$59,015.45	
OPERATIONS FUND	\$16,694.72	\$90,878.61	\$107,573.33	
DISTRICT ATTORNEY	\$104,401.81	\$2,781.63	\$107,183.44	
<b>BAIL FEE</b>	<b>\$16,734.93</b>	<b>\$0.00</b>	<b>\$16,734.93</b>	
BAIL BOND FEE	\$12,997.19	\$0.00	\$12,997.19	
D999 COLLECTIONS	\$25,429.74	\$0.00	\$25,429.74	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$11,431.66	\$2,781.63	\$14,213.29	
WORTHLESS CHECK UNIT	\$3,002.13	\$0.00	\$3,002.13	
SOLICITORS FEE	\$34,806.16	\$0.00	\$34,806.16	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$859,804.93</b>	<b>\$550,209.12</b>	<b>\$1,410,014.05</b>	<b>\$1,410,014.05</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$3,322,377.90</b>
<b>BONDS/INTERPLEADER</b>	<b>\$56,926.56</b>	<b>\$118,619.95</b>	<b>\$175,546.51</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,165,748.48</b>	<b>\$2,332,175.93</b>	<b>\$3,497,924.41</b>	

**SHELBY COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

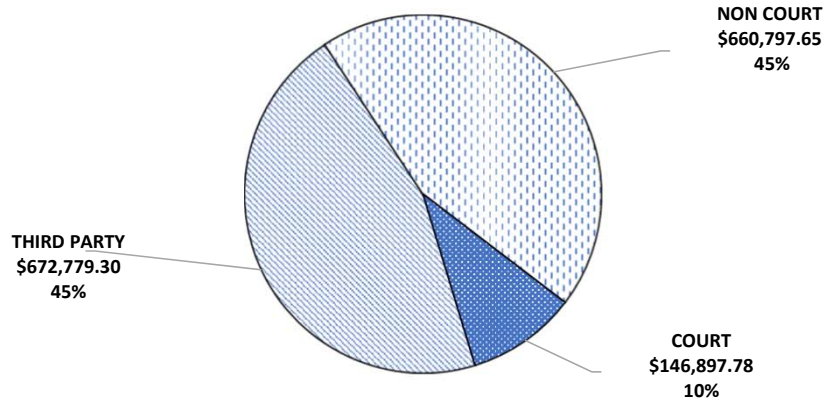


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

SHELBY COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$418,682.87	\$0.00	\$418,682.87	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$4,171,037.87	\$4,171,037.87	
REFUNDS	\$27,543.82	\$3,788.62	\$31,332.44	
MISCELLANEOUS	\$929.09	\$543,673.04	\$544,602.13	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$447,155.78</b>	<b>\$4,718,499.53</b>	<b>\$5,165,655.31</b>	<b>\$5,165,655.31</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,980,265.79</b>	<b>\$1,276,282.10</b>	<b>\$3,256,547.89</b>	<b>\$3,256,547.89</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$129,481.25</b>	<b>\$165,787.32</b>	<b>\$295,268.57</b>	
CERTIFIED MAIL	\$0.00	\$26,065.40	\$26,065.40	
CHIP - AOC	\$5,070.13	\$0.00	\$5,070.13	
ADVANCED TECH	\$27,442.49	\$22,811.93	\$50,254.42	
JUDICIAL PAY PLAN	\$4,746.71	\$0.00	\$4,746.71	
JUDICIAL ADM FUND-HB688	\$92,221.92	\$116,909.99	\$209,131.91	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$89,013.00</b>	<b>\$74,071.61</b>	<b>\$163,084.61</b>	
JUDICIAL ADM FUND (HB688)	\$21,231.64	\$29,227.49	\$50,459.13	
LAW LIBRARY	\$10,338.02	\$44,844.12	\$55,182.14	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$47,516.27	\$0.00	\$47,516.27	
JU SUPERVISION FEES	\$9,927.07	\$0.00	\$9,927.07	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$166,674.87</b>	<b>\$92,134.23</b>	<b>\$258,809.10</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$35,572.64	\$26,600.00	\$62,172.64	
BAIL FEE	\$33,752.82	\$0.00	\$33,752.82	
3.5% BAIL FEE	\$49,655.29	\$0.00	\$49,655.29	
JUDICIAL ADM FUND - HB688	\$24,508.84	\$29,227.52	\$53,736.36	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$4,311.09	\$26,553.70	\$30,864.79	
SOLICITORS FEE	\$18,874.19	\$9,753.01	\$28,627.20	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$385,169.12</b>	<b>\$331,993.16</b>	<b>\$717,162.28</b>	<b>\$717,162.28</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$9,139,365.48</b>

<b>SHELBY COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$749,156.20</b>	<b>\$966,321.28</b>	<b>\$1,715,477.48</b>	
FILING FEES - STATE GENERAL FUND	\$239,394.49	\$462,070.17	\$701,464.66	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$82,503.48	\$1,981.65	\$84,485.13	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$366,088.22	\$366,088.22	
FAIR TRIAL TAX	\$112,460.82	\$123,426.38	\$235,887.20	
FAIR TRIAL TAX RECOUPMENT	\$63,742.10	\$0.00	\$63,742.10	
CIVIL LEGAL SERVICE	\$4,745.81	\$0.00	\$4,745.81	
FINES/COPIES/INTEREST	\$244,399.45	\$12,754.86	\$257,154.31	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,910.05	\$0.00	\$1,910.05	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$14,750.73</b>	<b>\$293.10</b>	<b>\$15,043.83</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$27,122.23</b>	<b>\$764.68</b>	<b>\$27,886.91</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$6,541.69</b>	<b>\$0.00</b>	<b>\$6,541.69</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$75,910.35</b>	<b>\$0.00</b>	<b>\$75,910.35</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$6,703.75</b>	<b>\$0.00</b>	<b>\$6,703.75</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$7,008.87</b>	<b>\$0.00</b>	<b>\$7,008.87</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$41,287.37</b>	<b>\$0.00</b>	<b>\$41,287.37</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$31,189.76	\$0.00	\$31,189.76	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$10,097.61	\$0.00	\$10,097.61	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$159.00</b>	<b>\$0.00</b>	<b>\$159.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$25,880.43</b>	<b>\$0.00</b>	<b>\$25,880.43</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$300,167.94</b>	<b>\$0.00</b>	<b>\$300,167.94</b>	
<b>CRIME VICTIMS</b>	<b>\$59,811.56</b>	<b>\$0.00</b>	<b>\$59,811.56</b>	
<b>FORENSIC SCIENCE</b>	<b>\$108,778.50</b>	<b>\$9,654.04</b>	<b>\$118,432.54</b>	
DNA DATABASE FUND	\$60,984.05	\$9,654.04	\$70,638.09	
FORENSIC TRUST FUND	\$37,433.63	\$0.00	\$37,433.63	
CHEMICAL TRAINING/TRUST FUND	\$10,360.82	\$0.00	\$10,360.82	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$32,465.92</b>	<b>\$0.00</b>	<b>\$32,465.92</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$10,116.63	\$0.00	\$10,116.63	
PUBLIC SAFETY FUND	\$16,695.18	\$0.00	\$16,695.18	
LAW ENFORCEMENT (NO SEAT BELT)	\$219.00	\$0.00	\$219.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$5,435.11	\$0.00	\$5,435.11	
<b>SHERIFF</b>	<b>\$56,975.54</b>	<b>\$0.00</b>	<b>\$56,975.54</b>	
BAIL FEES	\$7,500.04	\$0.00	\$7,500.04	
BOND FEES	\$18,577.95	\$0.00	\$18,577.95	
JAIL BOOKING FEES/DETENTION FEES	\$30,897.55	\$0.00	\$30,897.55	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$105,696.15</b>	<b>\$200,411.17</b>	<b>\$306,107.32</b>	
COUNTY GENERAL FUND - FEES	\$87,194.60	\$144,638.07	\$231,832.67	
OPERATIONS FUND	\$18,501.55	\$55,773.10	\$74,274.65	
<b>DISTRICT ATTORNEY</b>	<b>\$361,849.56</b>	<b>\$98,837.83</b>	<b>\$460,687.39</b>	
BAIL FEE	\$33,755.60	\$0.00	\$33,755.60	
BAIL BOND FEE	\$55,849.04	\$0.00	\$55,849.04	
D999 COLLECTIONS	\$103,450.80	\$0.00	\$103,450.80	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$47,147.43	\$29,286.00	\$76,433.43	
WORTHLESS CHECK UNIT	\$16,406.46	\$0.00	\$16,406.46	
SOLICITORS FEE	\$105,240.23	\$69,551.83	\$174,792.06	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,980,265.79</b>	<b>\$1,276,282.10</b>	<b>\$3,256,547.89</b>	<b>\$3,256,547.89</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$9,139,365.48</b>
<b>BONDS/INTERPLEADER</b>	<b>\$385,517.15</b>	<b>\$460,184.13</b>	<b>\$845,701.28</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$3,198,107.84</b>	<b>\$6,786,958.92</b>	<b>\$9,985,066.76</b>	

**ST CLAIR COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



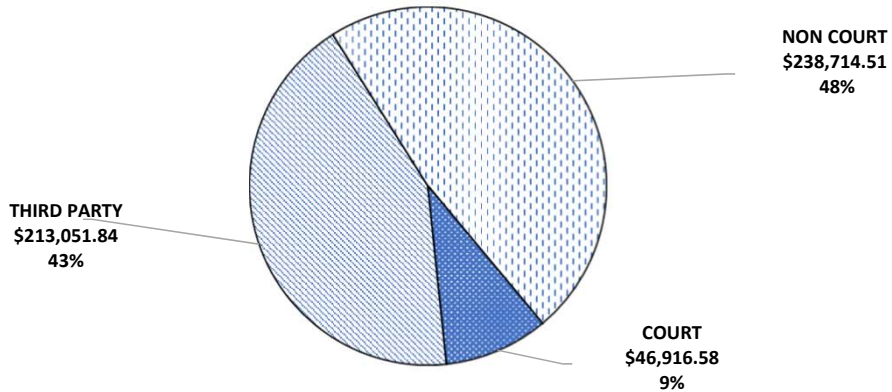
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

ST CLAIR COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$105,562.89	\$0.00	\$105,562.89	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$553,153.88	\$553,153.88	
REFUNDS	\$3,682.76	\$0.00	\$3,682.76	
MISCELLANEOUS	\$0.00	\$10,379.77	\$10,379.77	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$109,245.65</b>	<b>\$563,533.65</b>	<b>\$672,779.30</b>	<b>\$672,779.30</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$503,150.36</b>	<b>\$157,647.29</b>	<b>\$660,797.65</b>	<b>\$660,797.65</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$44,200.23</b>	<b>\$22,966.42</b>	<b>\$67,166.65</b>	
CERTIFIED MAIL	\$31.98	\$3,010.58	\$3,042.56	
CHIP - AOC	\$1,424.45	\$0.00	\$1,424.45	
ADVANCED TECH	\$10,538.53	\$3,659.22	\$14,197.75	
JUDICIAL PAY PLAN	\$1,669.39	\$0.00	\$1,669.39	
JUDICIAL ADM FUND-HB688	\$30,535.88	\$16,296.62	\$46,832.50	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$32,339.85</b>	<b>\$9,629.41</b>	<b>\$41,969.26</b>	
JUDICIAL ADM FUND (HB688)	\$7,613.00	\$4,074.12	\$11,687.12	
LAW LIBRARY	\$3,882.07	\$1,734.29	\$5,616.36	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$20,844.78	\$3,821.00	\$24,665.78	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$31,921.29</b>	<b>\$5,840.58</b>	<b>\$37,761.87</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$3,795.77	\$0.00	\$3,795.77	
BAIL FEE	\$6,651.15	\$0.00	\$6,651.15	
3.5% BAIL FEE	\$7,683.10	\$0.00	\$7,683.10	
JUDICIAL ADM FUND - HB688	\$7,678.44	\$4,074.26	\$11,752.70	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$413.10	\$1,766.32	\$2,179.42	
SOLICITORS FEE	\$5,699.73	\$0.00	\$5,699.73	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$108,461.37</b>	<b>\$38,436.41</b>	<b>\$146,897.78</b>	<b>\$146,897.78</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,480,474.73</b>

<b>ST CLAIR COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$277,914.53</b>	<b>\$140,324.54</b>	<b>\$418,239.07</b>	
FILING FEES - STATE GENERAL FUND	\$88,105.38	\$70,694.95	\$158,800.33	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$32,013.07	\$165.00	\$32,178.07	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$49,903.52	\$49,903.52	
FAIR TRIAL TAX	\$43,286.41	\$19,521.07	\$62,807.48	
FAIR TRIAL TAX RECOUPMENT	\$45,840.02	\$0.00	\$45,840.02	
CIVIL LEGAL SERVICE	\$1,668.86	\$0.00	\$1,668.86	
FINES/COPIES/INTEREST	\$65,770.91	\$40.00	\$65,810.91	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,229.88	\$0.00	\$1,229.88	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$5,242.92</b>	<b>\$82.90</b>	<b>\$5,325.82</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$10,084.21</b>	<b>\$0.00</b>	<b>\$10,084.21</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$2,174.06</b>	<b>\$0.00</b>	<b>\$2,174.06</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$19,455.61</b>	<b>\$0.00</b>	<b>\$19,455.61</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,804.90</b>	<b>\$0.00</b>	<b>\$2,804.90</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,923.86</b>	<b>\$0.00</b>	<b>\$2,923.86</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$16,127.28</b>	<b>\$0.00</b>	<b>\$16,127.28</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$13,233.97	\$0.00	\$13,233.97	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,893.31	\$0.00	\$2,893.31	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$195.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,115.34</b>	<b>\$0.00</b>	<b>\$1,115.34</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$1,674.00</b>	<b>\$0.00</b>	<b>\$1,674.00</b>	
<b>CRIME VICTIMS</b>	<b>\$16,386.63</b>	<b>\$0.00</b>	<b>\$16,386.63</b>	
<b>FORENSIC SCIENCE</b>	<b>\$31,651.04</b>	<b>\$1,350.74</b>	<b>\$33,001.78</b>	
DNA DATABASE FUND	\$22,527.14	\$1,350.74	\$23,877.88	
FORENSIC TRUST FUND	\$6,302.66	\$0.00	\$6,302.66	
CHEMICAL TRAINING/TRUST FUND	\$2,821.24	\$0.00	\$2,821.24	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$6,098.73</b>	<b>\$0.00</b>	<b>\$6,098.73</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$2,843.43	\$0.00	\$2,843.43	
PUBLIC SAFETY FUND	\$3,201.30	\$0.00	\$3,201.30	
LAW ENFORCEMENT (NO SEAT BELT)	\$54.00	\$0.00	\$54.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$9,220.01</b>	<b>\$0.00</b>	<b>\$9,220.01</b>	
BAIL FEES	\$1,478.00	\$0.00	\$1,478.00	
BOND FEES	\$4,061.71	\$0.00	\$4,061.71	
JAIL BOOKING FEES/DETENTION FEES	\$2,980.30	\$0.00	\$2,980.30	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$700.00	\$0.00	\$700.00	
<b>COUNTY</b>	<b>\$16,142.29</b>	<b>\$15,889.11</b>	<b>\$32,031.40</b>	
COUNTY GENERAL FUND - FEES	\$16,142.29	\$15,889.11	\$32,031.40	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$83,939.95</b>	<b>\$0.00</b>	<b>\$83,939.95</b>	
BAIL FEE	\$6,651.28	\$0.00	\$6,651.28	
BAIL BOND FEE	\$8,642.62	\$0.00	\$8,642.62	
D999 COLLECTIONS	\$4,470.26	\$0.00	\$4,470.26	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$26,086.29	\$0.00	\$26,086.29	
WORTHLESS CHECK UNIT	\$3,836.87	\$0.00	\$3,836.87	
SOLICITORS FEE	\$34,252.63	\$0.00	\$34,252.63	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$503,150.36</b>	<b>\$157,647.29</b>	<b>\$660,797.65</b>	<b>\$660,797.65</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,480,474.73</b>
<b>BONDS/INTERPLEADER</b>	<b>\$2,845.00</b>	<b>\$538,422.73</b>	<b>\$541,267.73</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$723,702.38</b>	<b>\$1,298,040.08</b>	<b>\$2,021,742.46</b>	



**SUMTER COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

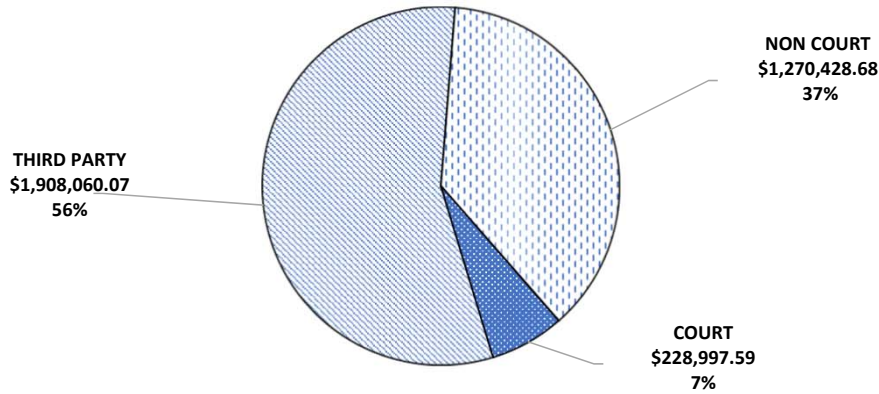


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

SUMTER COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$25,244.05	\$0.00	\$25,244.05	
CHILD SUPPORT	\$0.00	\$38,218.90	\$38,218.90	
ALIMONY	\$0.00	\$2,220.82	\$2,220.82	
JUDGMENTS	\$0.00	\$142,211.93	\$142,211.93	
REFUNDS	\$1,870.11	\$3,098.12	\$4,968.23	
MISCELLANEOUS	\$40.00	\$147.91	\$187.91	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$27,154.16</b>	<b>\$185,897.68</b>	<b>\$213,051.84</b>	<b>\$213,051.84</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$183,781.70</b>	<b>\$54,932.81</b>	<b>\$238,714.51</b>	<b>\$238,714.51</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$19,440.52</b>	<b>\$9,192.40</b>	<b>\$28,632.92</b>	
CERTIFIED MAIL	\$0.00	\$2,949.23	\$2,949.23	
CHIP - AOC	\$291.37	\$0.00	\$291.37	
ADVANCED TECH	\$4,468.49	\$1,029.18	\$5,497.67	
JUDICIAL PAY PLAN	\$154.64	\$0.00	\$154.64	
JUDICIAL ADM FUND-HB688	\$14,526.02	\$5,213.99	\$19,740.01	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$5,327.80</b>	<b>\$1,861.46</b>	<b>\$7,189.26</b>	
JUDICIAL ADM FUND (HB688)	\$3,574.69	\$1,303.49	\$4,878.18	
LAW LIBRARY	\$1,753.11	\$557.97	\$2,311.08	
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	
<b>CIRCUIT CLERK</b>	<b>\$8,736.97</b>	<b>\$2,357.43</b>	<b>\$11,094.40</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$1,209.11	\$0.00	\$1,209.11	
BAIL FEE	\$1,041.34	\$0.00	\$1,041.34	
3.5% BAIL FEE	\$31.50	\$0.00	\$31.50	
JUDICIAL ADM FUND - HB688	\$3,728.66	\$1,303.52	\$5,032.18	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$40.50	\$1,053.91	\$1,094.41	
SOLICITORS FEE	\$2,685.86	\$0.00	\$2,685.86	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$33,505.29</b>	<b>\$13,411.29</b>	<b>\$46,916.58</b>	<b>\$46,916.58</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$498,682.93</b>

<b>SUMTER COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$117,102.31</b>	<b>\$47,949.47</b>	<b>\$165,051.78</b>	
FILING FEES - STATE GENERAL FUND	\$36,289.03	\$22,065.51	\$58,354.54	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$14,085.63	\$60.00	\$14,145.63	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$19,134.17	\$19,134.17	
FAIR TRIAL TAX	\$18,621.25	\$6,549.79	\$25,171.04	
FAIR TRIAL TAX RECOUPMENT	\$8,717.43	\$0.00	\$8,717.43	
CIVIL LEGAL SERVICE	\$154.57	\$0.00	\$154.57	
FINES/COPIES/INTEREST	\$39,229.40	\$0.00	\$39,229.40	
ADMINISTRATIVE FEES - GENERAL FUND	\$5.00	\$140.00	\$145.00	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$1,335.29</b>	<b>\$66.49</b>	<b>\$1,401.78</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$4,584.44</b>	<b>\$0.00</b>	<b>\$4,584.44</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$4,237.72</b>	<b>\$0.00</b>	<b>\$4,237.72</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$1,200.32</b>	<b>\$0.00</b>	<b>\$1,200.32</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$860.00</b>	<b>\$0.00</b>	<b>\$860.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$920.15</b>	<b>\$0.00</b>	<b>\$920.15</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$6,804.14</b>	<b>\$0.00</b>	<b>\$6,804.14</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$6,595.14	\$0.00	\$6,595.14	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$209.00	\$0.00	\$209.00	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$109.00</b>	<b>\$0.00</b>	<b>\$109.00</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$4,716.87</b>	<b>\$0.00</b>	<b>\$4,716.87</b>	
<b>FORENSIC SCIENCE</b>	<b>\$10,077.05</b>	<b>\$422.37</b>	<b>\$10,499.42</b>	
DNA DATABASE FUND	\$9,520.41	\$422.37	\$9,942.78	
FORENSIC TRUST FUND	\$459.64	\$0.00	\$459.64	
CHEMICAL TRAINING/TRUST FUND	\$97.00	\$0.00	\$97.00	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$1,545.82</b>	<b>\$0.00</b>	<b>\$1,545.82</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$570.81	\$0.00	\$570.81	
PUBLIC SAFETY FUND	\$934.81	\$0.00	\$934.81	
LAW ENFORCEMENT (NO SEAT BELT)	\$40.20	\$0.00	\$40.20	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$238.24</b>	<b>\$0.00</b>	<b>\$238.24</b>	
BAIL FEES	\$231.24	\$0.00	\$231.24	
BOND FEES	\$7.00	\$0.00	\$7.00	
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	
<b>COUNTY</b>	<b>\$4,118.15</b>	<b>\$6,494.48</b>	<b>\$10,612.63</b>	
COUNTY GENERAL FUND - FEES	\$4,118.15	\$6,494.48	\$10,612.63	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$25,842.20</b>	<b>\$0.00</b>	<b>\$25,842.20</b>	
BAIL FEE	\$1,042.09	\$0.00	\$1,042.09	
BAIL BOND FEE	\$31.50	\$0.00	\$31.50	
D999 COLLECTIONS	\$3,626.82	\$0.00	\$3,626.82	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$3,311.60	\$0.00	\$3,311.60	
WORTHLESS CHECK UNIT	\$1,563.00	\$0.00	\$1,563.00	
SOLICITORS FEE	\$16,267.19	\$0.00	\$16,267.19	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$183,781.70</b>	<b>\$54,932.81</b>	<b>\$238,714.51</b>	<b>\$238,714.51</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$498,682.93</b>
<b>BONDS/INTERPLEADER</b>	<b>\$620.00</b>	<b>\$10,000.00</b>	<b>\$10,620.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$245,061.15</b>	<b>\$264,241.78</b>	<b>\$509,302.93</b>	

**TALLADEGA COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

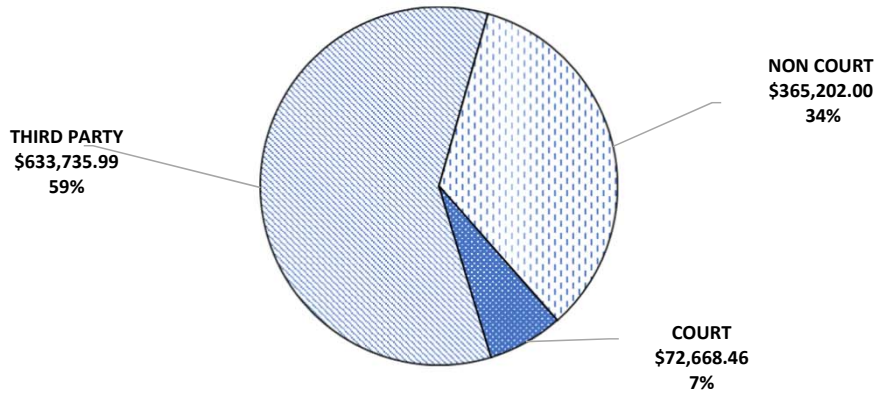


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

TALLADEGA COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$67,119.81	\$0.00	\$67,119.81	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$24,340.00	\$24,340.00	
JUDGMENTS	\$0.00	\$1,740,385.84	\$1,740,385.84	
REFUNDS	\$19,727.67	\$2,598.82	\$22,326.49	
MISCELLANEOUS	\$35.00	\$53,852.93	\$53,887.93	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$86,882.48</b>	<b>\$1,821,177.59</b>	<b>\$1,908,060.07</b>	<b>\$1,908,060.07</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$769,082.14</b>	<b>\$501,346.54</b>	<b>\$1,270,428.68</b>	<b>\$1,270,428.68</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$52,876.40</b>	<b>\$65,269.24</b>	<b>\$118,145.64</b>	
CERTIFIED MAIL	\$93.20	\$11,381.83	\$11,475.03	
CHIP - AOC	\$958.82	\$0.00	\$958.82	
ADVANCED TECH	\$12,611.32	\$8,877.42	\$21,488.74	
JUDICIAL PAY PLAN	\$1,401.19	\$0.00	\$1,401.19	
JUDICIAL ADM FUND-HB688	\$37,811.87	\$45,009.99	\$82,821.86	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$21,354.02</b>	<b>\$23,523.04</b>	<b>\$44,877.06</b>	
JUDICIAL ADM FUND (HB688)	\$9,431.23	\$11,252.49	\$20,683.72	
LAW LIBRARY	\$9,563.22	\$11,056.66	\$20,619.88	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$2,359.57	\$1,213.89	\$3,573.46	
JU SUPERVISION FEES	\$0.00	\$0.00	\$0.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$36,500.37</b>	<b>\$29,474.52</b>	<b>\$65,974.89</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$903.37	\$0.00	\$903.37	
BAIL FEE	\$7,800.50	\$0.00	\$7,800.50	
3.5% BAIL FEE	\$6,054.42	\$0.00	\$6,054.42	
JUDICIAL ADM FUND - HB688	\$9,497.96	\$11,252.52	\$20,750.48	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$145.00	\$6,742.00	\$6,887.00	
SOLICITORS FEE	\$12,099.12	\$11,480.00	\$23,579.12	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$110,730.79</b>	<b>\$118,266.80</b>	<b>\$228,997.59</b>	<b>\$228,997.59</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$3,407,486.34</b>

<b>TALLADEGA COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$431,709.28</b>	<b>\$361,316.07</b>	<b>\$793,025.35</b>	
FILING FEES - STATE GENERAL FUND	\$109,645.09	\$182,690.87	\$292,335.96	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$37,872.47	\$390.00	\$38,262.47	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$125,039.09	\$125,039.09	
FAIR TRIAL TAX	\$52,263.36	\$51,661.74	\$103,925.10	
FAIR TRIAL TAX RECOUPMENT	\$73,027.18	\$0.00	\$73,027.18	
CIVIL LEGAL SERVICE	\$1,400.62	\$0.00	\$1,400.62	
FINES/COPIES/INTEREST	\$156,648.19	\$1,485.87	\$158,134.06	
ADMINISTRATIVE FEES - GENERAL FUND	\$852.37	\$0.00	\$852.37	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$48.50	\$48.50	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$4,493.71</b>	<b>\$165.00</b>	<b>\$4,658.71</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$12,705.59</b>	<b>\$0.00</b>	<b>\$12,705.59</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$8,854.07</b>	<b>\$0.00</b>	<b>\$8,854.07</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$37,952.58</b>	<b>\$0.00</b>	<b>\$37,952.58</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,342.00</b>	<b>\$0.00</b>	<b>\$2,342.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,874.03</b>	<b>\$0.00</b>	<b>\$2,874.03</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$19,701.58</b>	<b>\$0.00</b>	<b>\$19,701.58</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$17,972.61	\$0.00	\$17,972.61	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,728.97	\$0.00	\$1,728.97	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$135.00</b>	<b>\$0.00</b>	<b>\$135.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,550.83</b>	<b>\$0.00</b>	<b>\$1,550.83</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$15,550.61</b>	<b>\$0.00</b>	<b>\$15,550.61</b>	
<b>FORENSIC SCIENCE</b>	<b>\$39,086.17</b>	<b>\$3,819.29</b>	<b>\$42,905.46</b>	
DNA DATABASE FUND	\$27,655.18	\$3,819.29	\$31,474.47	
FORENSIC TRUST FUND	\$9,389.35	\$0.00	\$9,389.35	
CHEMICAL TRAINING/TRUST FUND	\$2,041.64	\$0.00	\$2,041.64	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$4,023.35</b>	<b>\$0.00</b>	<b>\$4,023.35</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,826.36	\$0.00	\$1,826.36	
PUBLIC SAFETY FUND	\$2,112.99	\$0.00	\$2,112.99	
LAW ENFORCEMENT (NO SEAT BELT)	\$84.00	\$0.00	\$84.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$27,171.34</b>	<b>\$0.00</b>	<b>\$27,171.34</b>	
BAIL FEES	\$1,733.40	\$0.00	\$1,733.40	
BOND FEES	\$1,430.30	\$0.00	\$1,430.30	
JAIL BOOKING FEES/DETENTION FEES	\$24,007.64	\$0.00	\$24,007.64	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$86,556.51</b>	<b>\$98,086.18</b>	<b>\$184,642.69</b>	
COUNTY GENERAL FUND - FEES	\$21,929.01	\$45,633.55	\$67,562.56	
OPERATIONS FUND	\$64,627.50	\$52,452.63	\$117,080.13	
<b>DISTRICT ATTORNEY</b>	<b>\$74,375.49</b>	<b>\$37,960.00</b>	<b>\$112,335.49</b>	
BAIL FEE	\$7,800.65	\$0.00	\$7,800.65	
BAIL BOND FEE	\$6,810.94	\$0.00	\$6,810.94	
D999 COLLECTIONS	\$2,514.89	\$0.00	\$2,514.89	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$11,108.82	\$0.00	\$11,108.82	
WORTHLESS CHECK UNIT	\$7,375.78	\$0.00	\$7,375.78	
SOLICITORS FEE	\$38,764.41	\$37,960.00	\$76,724.41	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$769,082.14</b>	<b>\$501,346.54</b>	<b>\$1,270,428.68</b>	<b>\$1,270,428.68</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$3,407,486.34</b>
<b>BONDS/INTERPLEADER</b>	<b>\$10,220.00</b>	<b>\$0.00</b>	<b>\$10,220.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$976,915.41</b>	<b>\$2,440,790.93</b>	<b>\$3,417,706.34</b>	

**TALLAPOOSA COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

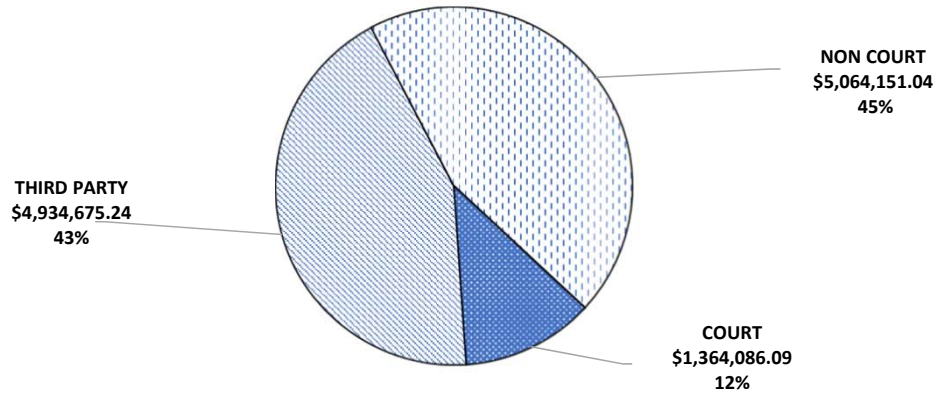


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

TALLAPOOSA COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$101,068.85	\$0.00	\$101,068.85	
CHILD SUPPORT	\$0.00	\$8,904.00	\$8,904.00	
ALIMONY	\$0.00	\$14,988.00	\$14,988.00	
JUDGMENTS	\$0.00	\$483,451.29	\$483,451.29	
REFUNDS	\$13,620.54	\$0.00	\$13,620.54	
MISCELLANEOUS	\$0.00	\$11,703.31	\$11,703.31	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$114,689.39</b>	<b>\$519,046.60</b>	<b>\$633,735.99</b>	<b>\$633,735.99</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$261,149.06</b>	<b>\$104,052.94</b>	<b>\$365,202.00</b>	<b>\$365,202.00</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$22,258.58</b>	<b>\$16,140.01</b>	<b>\$38,398.59</b>	
CERTIFIED MAIL	\$0.00	\$2,303.38	\$2,303.38	
CHIP - AOC	\$699.56	\$0.00	\$699.56	
ADVANCED TECH	\$4,914.95	\$2,178.19	\$7,093.14	
JUDICIAL PAY PLAN	\$465.73	\$0.00	\$465.73	
JUDICIAL ADM FUND-HB688	\$16,178.34	\$11,658.44	\$27,836.78	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$5,833.50</b>	<b>\$4,046.20</b>	<b>\$9,879.70</b>	
JUDICIAL ADM FUND (HB688)	\$3,949.56	\$2,914.60	\$6,864.16	
LAW LIBRARY	\$1,883.94	\$1,131.60	\$3,015.54	
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	
<b>CIRCUIT CLERK</b>	<b>\$19,556.34</b>	<b>\$4,833.83</b>	<b>\$24,390.17</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$4,780.01	\$0.00	\$4,780.01	
BAIL FEE	\$3,699.38	\$0.00	\$3,699.38	
3.5% BAIL FEE	\$3,993.97	\$0.00	\$3,993.97	
JUDICIAL ADM FUND - HB688	\$4,208.03	\$2,914.64	\$7,122.67	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$1,919.19	\$1,919.19	
SOLICITORS FEE	\$2,874.95	\$0.00	\$2,874.95	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$47,648.42</b>	<b>\$25,020.04</b>	<b>\$72,668.46</b>	<b>\$72,668.46</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,071,606.45</b>

<b>TALLAPOOSA COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$140,160.12</b>	<b>\$92,548.23</b>	<b>\$232,708.35</b>	
FILING FEES - STATE GENERAL FUND	\$41,063.44	\$45,106.93	\$86,170.37	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$16,095.33	\$45.00	\$16,140.33	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$34,190.60	\$34,190.60	
FAIR TRIAL TAX	\$20,405.69	\$12,724.87	\$33,130.56	
FAIR TRIAL TAX RECOUPMENT	\$23,719.78	\$0.00	\$23,719.78	
CIVIL LEGAL SERVICE	\$465.49	\$0.00	\$465.49	
FINES/COPIES/INTEREST	\$37,907.65	\$74.83	\$37,982.48	
ADMINISTRATIVE FEES - GENERAL FUND	\$502.74	\$36.00	\$538.74	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$370.00	\$370.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,254.95</b>	<b>\$35.00</b>	<b>\$2,289.95</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$5,208.33</b>	<b>\$0.00</b>	<b>\$5,208.33</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$6,651.95</b>	<b>\$0.00</b>	<b>\$6,651.95</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$10,848.90</b>	<b>\$0.00</b>	<b>\$10,848.90</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,103.58</b>	<b>\$0.00</b>	<b>\$1,103.58</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$7,408.38</b>	<b>\$0.00</b>	<b>\$7,408.38</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$6,245.15	\$0.00	\$6,245.15	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,163.23	\$0.00	\$1,163.23	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,199.55</b>	<b>\$0.00</b>	<b>\$1,199.55</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$9,425.75</b>	<b>\$0.00</b>	<b>\$9,425.75</b>	
<b>FORENSIC SCIENCE</b>	<b>\$16,855.93</b>	<b>\$959.31</b>	<b>\$17,815.24</b>	
DNA DATABASE FUND	\$10,319.63	\$959.31	\$11,278.94	
FORENSIC TRUST FUND	\$3,477.80	\$0.00	\$3,477.80	
CHEMICAL TRAINING/TRUST FUND	\$3,058.50	\$0.00	\$3,058.50	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,113.76</b>	<b>\$0.00</b>	<b>\$3,113.76</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,343.51	\$0.00	\$1,343.51	
PUBLIC SAFETY FUND	\$1,746.25	\$0.00	\$1,746.25	
LAW ENFORCEMENT (NO SEAT BELT)	\$24.00	\$0.00	\$24.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$2,084.00</b>	<b>\$0.00</b>	<b>\$2,084.00</b>	
BAIL FEES	\$821.84	\$0.00	\$821.84	
BOND FEES	\$1,262.16	\$0.00	\$1,262.16	
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	
<b>COUNTY</b>	<b>\$7,346.48</b>	<b>\$10,510.40</b>	<b>\$17,856.88</b>	
COUNTY GENERAL FUND - FEES	\$7,346.48	\$10,510.40	\$17,856.88	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$46,237.38</b>	<b>\$0.00</b>	<b>\$46,237.38</b>	
BAIL FEE	\$3,700.33	\$0.00	\$3,700.33	
BAIL BOND FEE	\$4,487.37	\$0.00	\$4,487.37	
D999 COLLECTIONS	\$14,207.83	\$0.00	\$14,207.83	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$4,858.53	\$0.00	\$4,858.53	
WORTHLESS CHECK UNIT	\$1,482.01	\$0.00	\$1,482.01	
SOLICITORS FEE	\$17,501.31	\$0.00	\$17,501.31	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$261,149.06</b>	<b>\$104,052.94</b>	<b>\$365,202.00</b>	<b>\$365,202.00</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,071,606.45</b>
<b>BONDS/INTERPLEADER</b>	<b>\$6,161.00</b>	<b>\$87,769.24</b>	<b>\$93,930.24</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$429,647.87</b>	<b>\$735,888.82</b>	<b>\$1,165,536.69</b>	

**TUSCALOOSA COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



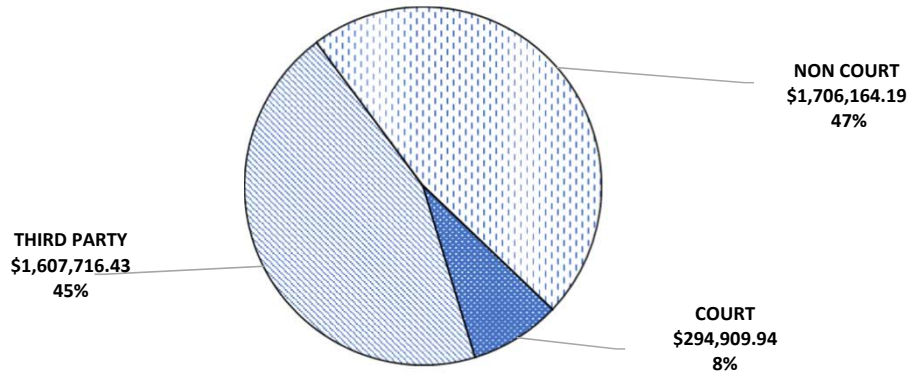
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

TUSCALOOSA COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$584,359.50	\$0.00	\$584,359.50	
CHILD SUPPORT	\$0.00	\$53,760.84	\$53,760.84	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$4,291,599.24	\$4,291,599.24	
REFUNDS	\$9,712.52	\$17,212.00	\$26,924.52	
MISCELLANEOUS	\$67,758.32	\$17,794.50	\$85,552.82	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$661,830.34</b>	<b>\$4,272,844.90</b>	<b>\$4,934,675.24</b>	<b>\$4,934,675.24</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$3,408,633.13</b>	<b>\$1,655,517.91</b>	<b>\$5,064,151.04</b>	<b>\$5,064,151.04</b>
<b>COURT DISBURSEMENTS</b>				
AOC	\$344,273.48	\$238,762.86	\$583,036.34	
<b>CERTIFIED MAIL</b>	<b>\$0.00</b>	<b>\$37,294.94</b>	<b>\$37,294.94</b>	
CHIP - AOC	\$9,605.58	\$0.00	\$9,605.58	
ADVANCED TECH	\$72,001.48	\$31,343.29	\$103,344.77	
JUDICIAL PAY PLAN	\$5,423.51	\$0.00	\$5,423.51	
JUDICIAL ADM FUND-HB688	\$257,242.91	\$170,124.63	\$427,367.54	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$139,483.06</b>	<b>\$115,847.11</b>	<b>\$255,330.17</b>	
JUDICIAL ADM FUND (HB688)	\$59,546.67	\$42,531.13	\$102,077.80	
LAW LIBRARY	\$79,936.39	\$73,315.98	\$153,252.37	
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	
<b>CIRCUIT CLERK</b>	<b>\$351,155.71</b>	<b>\$174,563.87</b>	<b>\$525,719.58</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$119,483.13	\$112,996.07	\$232,479.20	
BAIL FEE	\$47,623.75	\$0.00	\$47,623.75	
3.5% BAIL FEE	\$95,860.42	\$0.00	\$95,860.42	
JUDICIAL ADM FUND - HB688	\$71,708.40	\$42,531.24	\$114,239.64	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$16,480.01	\$19,036.56	\$35,516.57	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$834,912.25</b>	<b>\$529,173.84</b>	<b>\$1,364,086.09</b>	<b>\$1,364,086.09</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$11,362,912.37</b>

<b>TUSCALOOSA COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$1,735,429.17</b>	<b>\$1,327,802.60</b>	<b>\$3,063,231.77</b>	
FILING FEES - STATE GENERAL FUND	\$618,708.84	\$651,611.16	\$1,270,320.00	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$229,962.83	\$6,986.41	\$236,949.24	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$484,848.92	\$484,848.92	
FAIR TRIAL TAX	\$299,405.71	\$184,216.07	\$483,621.78	
FAIR TRIAL TAX RECOUPMENT	\$93,434.12	\$0.00	\$93,434.12	
CIVIL LEGAL SERVICE	\$5,421.07	\$0.00	\$5,421.07	
FINES/COPIES/INTEREST	\$484,069.88	\$140.04	\$484,209.92	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,834.20	\$0.00	\$1,834.20	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$2,592.52	\$0.00	\$2,592.52	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$28,226.22</b>	<b>\$825.74</b>	<b>\$29,051.96</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$75,133.04</b>	<b>\$0.00</b>	<b>\$75,133.04</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$18,778.98</b>	<b>\$0.00</b>	<b>\$18,778.98</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$120,161.00</b>	<b>\$0.00</b>	<b>\$120,161.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$13,779.97</b>	<b>\$0.00</b>	<b>\$13,779.97</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$17,448.44</b>	<b>\$0.00</b>	<b>\$17,448.44</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$104,532.33</b>	<b>\$0.00</b>	<b>\$104,532.33</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$98,566.66	\$0.00	\$98,566.66	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$5,965.67	\$0.00	\$5,965.67	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$1,529.46</b>	<b>\$0.00</b>	<b>\$1,529.46</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$30,793.05</b>	<b>\$0.00</b>	<b>\$30,793.05</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$86,978.80</b>	<b>\$58,282.49</b>	<b>\$145,261.29</b>	
<b>CRIME VICTIMS</b>	<b>\$113,157.00</b>	<b>\$0.00</b>	<b>\$113,157.00</b>	
<b>FORENSIC SCIENCE</b>	<b>\$243,792.51</b>	<b>\$17,688.24</b>	<b>\$261,480.75</b>	
DNA DATABASE FUND	\$161,714.92	\$17,688.24	\$179,403.16	
FORENSIC TRUST FUND	\$76,367.81	\$0.00	\$76,367.81	
CHEMICAL TRAINING/TRUST FUND	\$5,709.78	\$0.00	\$5,709.78	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$57,313.39</b>	<b>\$0.00</b>	<b>\$57,313.39</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$19,027.23	\$0.00	\$19,027.23	
PUBLIC SAFETY FUND	\$35,749.40	\$0.00	\$35,749.40	
LAW ENFORCEMENT (NO SEAT BELT)	\$525.00	\$0.00	\$525.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$2,011.76	\$0.00	\$2,011.76	
<b>SHERIFF</b>	<b>\$35,278.79</b>	<b>\$80,424.50</b>	<b>\$115,703.29</b>	
BAIL FEES	\$10,582.18	\$0.00	\$10,582.18	
BOND FEES	\$22,634.16	\$0.00	\$22,634.16	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$0.00	\$80,424.50	\$80,424.50	
PRETRIAL FEES	\$2,062.45	\$0.00	\$2,062.45	
<b>COUNTY</b>	<b>\$117,930.97</b>	<b>\$170,459.34</b>	<b>\$288,390.31</b>	
COUNTY GENERAL FUND - FEES	\$75,561.72	\$145,102.45	\$220,664.17	
OPERATIONS FUND	\$42,369.25	\$25,356.89	\$67,726.14	
<b>DISTRICT ATTORNEY</b>	<b>\$608,370.01</b>	<b>\$35.00</b>	<b>\$608,405.01</b>	
BAIL FEE	\$47,626.89	\$35.00	\$47,661.89	
BAIL BOND FEE	\$107,838.85	\$0.00	\$107,838.85	
D999 COLLECTIONS	\$30,725.49	\$0.00	\$30,725.49	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$92,841.75	\$0.00	\$92,841.75	
WORTHLESS CHECK UNIT	\$10,531.98	\$0.00	\$10,531.98	
SOLICITORS FEE	\$318,805.05	\$0.00	\$318,805.05	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$3,408,633.13</b>	<b>\$1,655,517.91</b>	<b>\$5,064,151.04</b>	<b>\$5,064,151.04</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$11,362,912.37</b>
<b>BONDS/INTERPLEADER</b>	<b>\$366,916.21</b>	<b>\$4,797,614.95</b>	<b>\$5,164,531.16</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$5,272,291.93</b>	<b>\$11,255,151.60</b>	<b>\$16,527,443.53</b>	



**WALKER COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

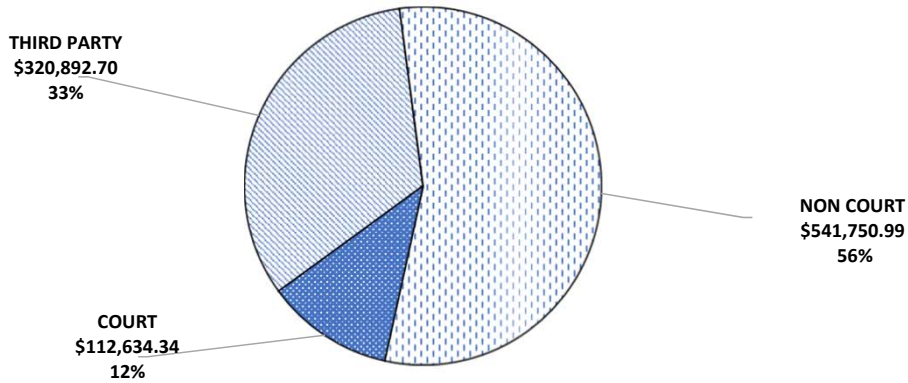


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

WALKER COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$181,968.69	\$0.00	\$181,968.69	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$1,444,313.26	\$1,444,313.26	
REFUNDS	\$3,122.13	\$0.00	\$3,122.13	
MISCELLANEOUS	\$1,340.35	\$23,028.00	\$21,687.65	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$186,431.17</b>	<b>\$1,421,285.26</b>	<b>\$1,607,716.43</b>	<b>\$1,607,716.43</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,122,677.57</b>	<b>\$583,486.62</b>	<b>\$1,706,164.19</b>	<b>\$1,706,164.19</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$65,687.62</b>	<b>\$75,803.75</b>	<b>\$141,491.37</b>	
CERTIFIED MAIL	\$0.00	\$12,785.91	\$12,785.91	
CHIP - AOC	\$1,823.57	\$0.00	\$1,823.57	
ADVANCED TECH	\$15,148.82	\$10,345.84	\$25,494.66	
JUDICIAL PAY PLAN	\$1,120.57	\$0.00	\$1,120.57	
JUDICIAL ADM FUND-HB688	\$47,594.66	\$52,672.00	\$100,266.66	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$18,145.75</b>	<b>\$18,423.96</b>	<b>\$36,569.71</b>	
JUDICIAL ADM FUND (HB688)	\$11,747.88	\$13,168.00	\$24,915.88	
LAW LIBRARY	\$5,837.87	\$5,255.96	\$11,093.83	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$560.00	\$0.00	\$560.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$86,939.58</b>	<b>\$29,909.28</b>	<b>\$116,848.86</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$31,214.37	\$0.00	\$31,214.37	
BAIL FEE	\$20,853.42	\$0.00	\$20,853.42	
3.5% BAIL FEE	\$12,364.56	\$0.00	\$12,364.56	
JUDICIAL ADM FUND - HB688	\$12,138.01	\$13,168.00	\$25,306.01	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$364.02	\$16,741.28	\$17,105.30	
SOLICITORS FEE	\$10,005.20	\$0.00	\$10,005.20	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$170,772.95</b>	<b>\$124,136.99</b>	<b>\$294,909.94</b>	<b>\$294,909.94</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$3,608,790.56</b>

<b>WALKER COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$423,097.87</b>	<b>\$417,699.10</b>	<b>\$840,796.97</b>	
FILING FEES - STATE GENERAL FUND	\$126,741.49	\$208,832.94	\$335,574.43	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$49,212.94	\$1,044.06	\$50,257.00	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$146,712.27	\$146,712.27	
FAIR TRIAL TAX	\$63,051.14	\$59,027.41	\$122,078.55	
FAIR TRIAL TAX RECOUPMENT	\$54,288.20	\$0.00	\$54,288.20	
CIVIL LEGAL SERVICE	\$1,120.05	\$0.00	\$1,120.05	
FINES/COPIES/INTEREST	\$127,581.23	\$2,082.42	\$129,663.65	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,102.82	\$0.00	\$1,102.82	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$6,081.13</b>	<b>\$148.00</b>	<b>\$6,229.13</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$15,495.99</b>	<b>\$0.00</b>	<b>\$15,495.99</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$14,039.90</b>	<b>\$0.00</b>	<b>\$14,039.90</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$23,030.68</b>	<b>\$0.00</b>	<b>\$23,030.68</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,717.42</b>	<b>\$0.00</b>	<b>\$2,717.42</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$3,044.58</b>	<b>\$0.00</b>	<b>\$3,044.58</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$22,344.71</b>	<b>\$0.00</b>	<b>\$22,344.71</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$19,773.86	\$0.00	\$19,773.86	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,570.85	\$0.00	\$2,570.85	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$336.60</b>	<b>\$0.00</b>	<b>\$336.60</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,956.28</b>	<b>\$0.00</b>	<b>\$1,956.28</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$25,845.35</b>	<b>\$0.00</b>	<b>\$25,845.35</b>	
<b>FORENSIC SCIENCE</b>	<b>\$46,998.66</b>	<b>\$3,990.05</b>	<b>\$50,988.71</b>	
DNA DATABASE FUND	\$30,524.42	\$3,990.05	\$34,514.47	
FORENSIC TRUST FUND	\$13,997.35	\$0.00	\$13,997.35	
CHEMICAL TRAINING/TRUST FUND	\$2,476.89	\$0.00	\$2,476.89	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$8,433.65</b>	<b>\$0.00</b>	<b>\$8,433.65</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$3,599.66	\$0.00	\$3,599.66	
PUBLIC SAFETY FUND	\$4,303.25	\$0.00	\$4,303.25	
LAW ENFORCEMENT (NO SEAT BELT)	\$395.76	\$0.00	\$395.76	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$134.98	\$0.00	\$134.98	
<b>SHERIFF</b>	<b>\$45,760.01</b>	<b>\$15,425.00</b>	<b>\$61,185.01</b>	
BAIL FEES	\$4,633.42	\$0.00	\$4,633.42	
BOND FEES	\$4,518.36	\$0.00	\$4,518.36	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$36,608.23	\$15,425.00	\$52,033.23	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$267,098.55</b>	<b>\$146,224.47</b>	<b>\$413,323.02</b>	
COUNTY GENERAL FUND - FEES	\$32,352.54	\$46,196.06	\$78,548.60	
OPERATIONS FUND	\$234,746.01	\$100,028.41	\$334,774.42	
<b>DISTRICT ATTORNEY</b>	<b>\$216,396.19</b>	<b>\$0.00</b>	<b>\$216,396.19</b>	
BAIL FEE	\$20,856.99	\$0.00	\$20,856.99	
BAIL BOND FEE	\$13,909.68	\$0.00	\$13,909.68	
D999 COLLECTIONS	\$93,363.82	\$0.00	\$93,363.82	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$14,223.30	\$0.00	\$14,223.30	
WORTHLESS CHECK UNIT	\$13,628.04	\$0.00	\$13,628.04	
SOLICITORS FEE	\$60,414.36	\$0.00	\$60,414.36	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,122,677.57</b>	<b>\$583,486.62</b>	<b>\$1,706,164.19</b>	<b>\$1,706,164.19</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$3,608,790.56</b>
<b>BONDS/INTERPLEADER</b>	<b>\$73,488.20</b>	<b>\$75,200.00</b>	<b>\$148,688.20</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,553,369.89</b>	<b>\$2,204,108.87</b>	<b>\$3,757,478.76</b>	

**WASHINGTON COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

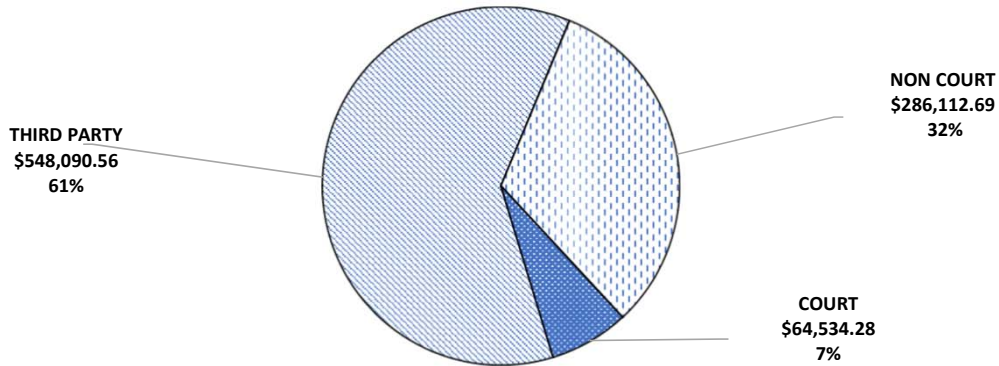


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

WASHINGTON COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$57,988.22	\$0.00	\$57,988.22	
CHILD SUPPORT	\$0.00	\$8,063.96	\$8,063.96	
ALIMONY	\$0.00	\$19,912.87	\$19,912.87	
JUDGMENTS	\$0.00	\$228,251.84	\$228,251.84	
REFUNDS	\$3,114.06	\$87.00	\$3,201.06	
MISCELLANEOUS	\$0.00	\$3,474.75	\$3,474.75	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$61,102.28</b>	<b>\$259,790.42</b>	<b>\$320,892.70</b>	<b>\$320,892.70</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$441,991.03</b>	<b>\$99,759.96</b>	<b>\$541,750.99</b>	<b>\$541,750.99</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$41,921.35</b>	<b>\$14,112.12</b>	<b>\$56,033.47</b>	
CERTIFIED MAIL	\$0.00	\$2,756.29	\$2,756.29	
CHIP - AOC	\$1,247.20	\$0.00	\$1,247.20	
ADVANCED TECH	\$9,278.26	\$1,855.83	\$11,134.09	
JUDICIAL PAY PLAN	\$888.54	\$0.00	\$888.54	
JUDICIAL ADM FUND-HB688	\$30,507.35	\$9,500.00	\$40,007.35	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$11,703.94</b>	<b>\$3,360.25</b>	<b>\$15,064.19</b>	
JUDICIAL ADM FUND (HB688)	\$7,570.54	\$2,375.00	\$9,945.54	
LAW LIBRARY	\$4,133.40	\$985.25	\$5,118.65	
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	
<b>CIRCUIT CLERK</b>	<b>\$35,991.04</b>	<b>\$5,545.64</b>	<b>\$41,536.68</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$6,041.36	\$0.00	\$6,041.36	
BAIL FEE	\$8,791.82	\$0.00	\$8,791.82	
3.5% BAIL FEE	\$8,251.99	\$0.00	\$8,251.99	
JUDICIAL ADM FUND - HB688	\$7,728.13	\$2,375.00	\$10,103.13	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$5.88	\$1,703.64	\$1,709.52	
SOLICITORS FEE	\$5,171.86	\$1,467.00	\$6,638.86	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$89,616.33</b>	<b>\$23,018.01</b>	<b>\$112,634.34</b>	<b>\$112,634.34</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$975,278.03</b>

<b>WASHINGTON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$226,662.21</b>	<b>\$75,935.38</b>	<b>\$302,597.59</b>	
FILING FEES - STATE GENERAL FUND	\$77,540.36	\$38,549.91	\$116,090.27	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$29,408.24	\$90.00	\$29,498.24	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$25,938.12	\$25,938.12	
FAIR TRIAL TAX	\$38,453.19	\$10,916.31	\$49,369.50	
FAIR TRIAL TAX RECOUPMENT	\$5,862.84	\$0.00	\$5,862.84	
CIVIL LEGAL SERVICE	\$888.36	\$0.00	\$888.36	
FINES/COPIES/INTEREST	\$74,207.20	\$411.04	\$74,618.24	
ADMINISTRATIVE FEES - GENERAL FUND	\$302.02	\$30.00	\$332.02	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,892.17</b>	<b>\$115.00</b>	<b>\$3,007.17</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$9,325.55</b>	<b>\$0.00</b>	<b>\$9,325.55</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$20,502.77</b>	<b>\$0.00</b>	<b>\$20,502.77</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$5,175.15</b>	<b>\$0.00</b>	<b>\$5,175.15</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,315.00</b>	<b>\$0.00</b>	<b>\$1,315.00</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,228.15</b>	<b>\$0.00</b>	<b>\$2,228.15</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$13,967.89</b>	<b>\$0.00</b>	<b>\$13,967.89</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$12,250.67	\$0.00	\$12,250.67	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,717.22	\$0.00	\$1,717.22	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$135.00</b>	<b>\$0.00</b>	<b>\$135.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$12,070.25</b>	<b>\$0.00</b>	<b>\$12,070.25</b>	
<b>FORENSIC SCIENCE</b>	<b>\$27,703.06</b>	<b>\$836.77</b>	<b>\$28,539.83</b>	
DNA DATABASE FUND	\$21,460.93	\$836.77	\$22,297.70	
FORENSIC TRUST FUND	\$4,602.84	\$0.00	\$4,602.84	
CHEMICAL TRAINING/TRUST FUND	\$1,639.29	\$0.00	\$1,639.29	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$5,146.00</b>	<b>\$0.00</b>	<b>\$5,146.00</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$2,488.50	\$0.00	\$2,488.50	
PUBLIC SAFETY FUND	\$2,645.50	\$0.00	\$2,645.50	
LAW ENFORCEMENT (NO SEAT BELT)	\$12.00	\$0.00	\$12.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$24,672.55</b>	<b>\$4,931.33</b>	<b>\$29,603.88</b>	
BAIL FEES	\$1,953.47	\$0.00	\$1,953.47	
BOND FEES	\$5,032.74	\$0.00	\$5,032.74	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$17,686.34	\$4,931.33	\$22,617.67	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$11,595.11</b>	<b>\$8,815.48</b>	<b>\$20,410.59</b>	
COUNTY GENERAL FUND - FEES	\$11,595.11	\$8,815.48	\$20,410.59	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$78,600.17</b>	<b>\$9,126.00</b>	<b>\$87,726.17</b>	
BAIL FEE	\$8,792.84	\$0.00	\$8,792.84	
BAIL BOND FEE	\$9,282.44	\$0.00	\$9,282.44	
D999 COLLECTIONS	\$18,122.98	\$0.00	\$18,122.98	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$7,105.17	\$0.00	\$7,105.17	
WORTHLESS CHECK UNIT	\$2,948.08	\$0.00	\$2,948.08	
SOLICITORS FEE	\$32,348.66	\$9,126.00	\$41,474.66	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$441,991.03</b>	<b>\$99,759.96</b>	<b>\$541,750.99</b>	<b>\$541,750.99</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$975,278.03</b>
<b>BONDS/INTERPLEADER</b>	<b>\$11,888.00</b>	<b>\$97,508.75-</b>	<b>\$85,620.75-</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$604,597.64</b>	<b>\$285,059.64</b>	<b>\$889,657.28</b>	

**WILCOX COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

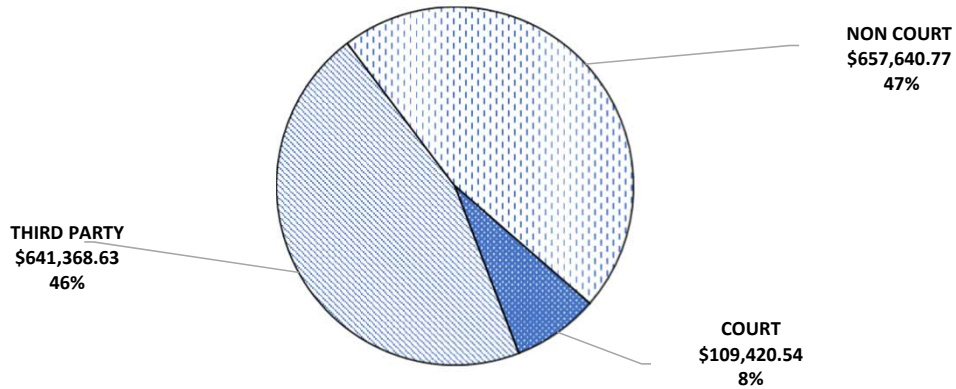


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

WILCOX COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$26,489.10	\$0.00	\$26,489.10	
CHILD SUPPORT	\$0.00	\$4,728.00	\$4,728.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$514,918.34	\$514,918.34	
REFUNDS	\$1,258.40	\$696.72	\$1,955.12	
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$27,747.50</b>	<b>\$520,343.06</b>	<b>\$548,090.56</b>	<b>\$548,090.56</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$201,757.76</b>	<b>\$84,354.93</b>	<b>\$286,112.69</b>	<b>\$286,112.69</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$15,397.92</b>	<b>\$10,890.13</b>	<b>\$26,288.05</b>	
CERTIFIED MAIL	\$0.00	\$3,303.35	\$3,303.35	
CHIP - AOC	\$240.90	\$0.00	\$240.90	
ADVANCED TECH	\$3,439.10	\$1,206.78	\$4,645.88	
JUDICIAL PAY PLAN	\$42.44	\$0.00	\$42.44	
JUDICIAL ADM FUND-HB688	\$11,675.48	\$6,380.00	\$18,055.48	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$5,662.19</b>	<b>\$2,949.62</b>	<b>\$8,611.81</b>	
JUDICIAL ADM FUND (HB688)	\$2,917.18	\$1,595.00	\$4,512.18	
LAW LIBRARY	\$2,745.01	\$1,354.62	\$4,099.63	
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	
<b>CIRCUIT CLERK</b>	<b>\$22,563.51</b>	<b>\$7,070.91</b>	<b>\$29,634.42</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$12,969.41	\$4,227.64	\$17,197.05	
BAIL FEE	\$6,254.11	\$0.00	\$6,254.11	
3.5% BAIL FEE	\$410.97	\$0.00	\$410.97	
JUDICIAL ADM FUND - HB688	\$2,929.02	\$1,595.00	\$4,524.02	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$1,248.27	\$1,248.27	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$43,623.62</b>	<b>\$20,910.66</b>	<b>\$64,534.28</b>	<b>\$64,534.28</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$898,737.53</b>

<b>WILCOX COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$84,765.98</b>	<b>\$61,083.91</b>	<b>\$145,849.89</b>	
FILING FEES - STATE GENERAL FUND	\$28,481.66	\$27,494.95	\$55,976.61	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$11,632.19	\$164.90	\$11,797.09	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$25,532.86	\$25,532.86	
FAIR TRIAL TAX	\$14,452.89	\$7,786.23	\$22,239.12	
FAIR TRIAL TAX RECOUPMENT	\$75.18	\$0.00	\$75.18	
CIVIL LEGAL SERVICE	\$42.40	\$0.00	\$42.40	
FINES/COPIES/INTEREST	\$29,866.78	\$91.97	\$29,958.75	
ADMINISTRATIVE FEES - GENERAL FUND	\$214.88	\$13.00	\$227.88	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$1,028.78</b>	<b>\$5.00</b>	<b>\$1,033.78</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$3,710.88</b>	<b>\$0.00</b>	<b>\$3,710.88</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$21,056.83</b>	<b>\$0.00</b>	<b>\$21,056.83</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$588.60</b>	<b>\$0.00</b>	<b>\$588.60</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$812.45</b>	<b>\$0.00</b>	<b>\$812.45</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$5,262.41</b>	<b>\$0.00</b>	<b>\$5,262.41</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$4,703.16	\$0.00	\$4,703.16	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$559.25	\$0.00	\$559.25	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$145.20</b>	<b>\$0.00</b>	<b>\$145.20</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$105.05</b>	<b>\$0.00</b>	<b>\$105.05</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$4,068.52</b>	<b>\$0.00</b>	<b>\$4,068.52</b>	
<b>FORENSIC SCIENCE</b>	<b>\$8,886.98</b>	<b>\$523.50</b>	<b>\$9,410.48</b>	
DNA DATABASE FUND	\$7,909.57	\$523.50	\$8,433.07	
FORENSIC TRUST FUND	\$335.14	\$0.00	\$335.14	
CHEMICAL TRAINING/TRUST FUND	\$642.27	\$0.00	\$642.27	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$1,474.82</b>	<b>\$0.00</b>	<b>\$1,474.82</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$463.82	\$0.00	\$463.82	
PUBLIC SAFETY FUND	\$484.80	\$0.00	\$484.80	
LAW ENFORCEMENT (NO SEAT BELT)	\$526.20	\$0.00	\$526.20	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$1,638.60</b>	<b>\$8,279.00</b>	<b>\$9,917.60</b>	
BAIL FEES	\$1,389.77	\$0.00	\$1,389.77	
BOND FEES	\$128.83	\$0.00	\$128.83	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$120.00	\$8,279.00	\$8,399.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$26,488.65</b>	<b>\$14,463.52</b>	<b>\$40,952.17</b>	
COUNTY GENERAL FUND - FEES	\$6,048.61	\$9,444.43	\$15,493.04	
OPERATIONS FUND	\$20,440.04	\$5,019.09	\$25,459.13	
<b>DISTRICT ATTORNEY</b>	<b>\$41,574.01</b>	<b>\$0.00</b>	<b>\$41,574.01</b>	
BAIL FEE	\$6,254.20	\$0.00	\$6,254.20	
BAIL BOND FEE	\$462.31	\$0.00	\$462.31	
D999 COLLECTIONS	\$14,329.49	\$0.00	\$14,329.49	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$3,865.21	\$0.00	\$3,865.21	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$16,662.80	\$0.00	\$16,662.80	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$201,757.76</b>	<b>\$84,354.93</b>	<b>\$286,112.69</b>	<b>\$286,112.69</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$898,737.53</b>
<b>BONDS/INTERPLEADER</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$283,128.88</b>	<b>\$625,608.65</b>	<b>\$908,737.53</b>	

**WINSTON COUNTY COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



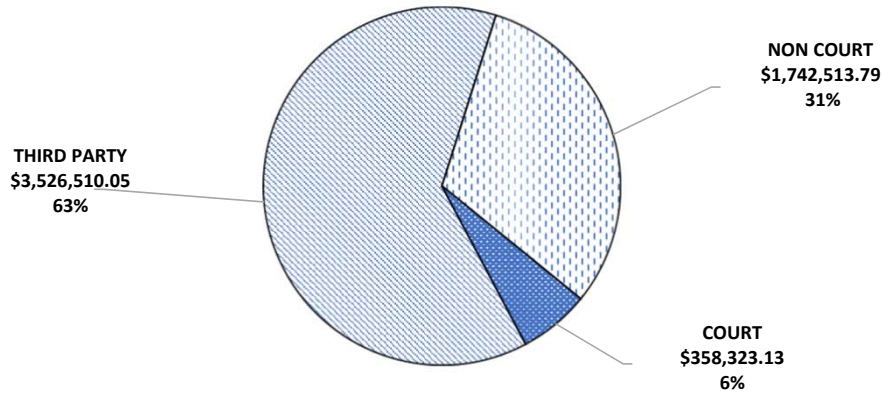
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

WINSTON COUNTY COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$159,015.12	\$0.00	\$159,015.12	
CHILD SUPPORT	\$0.00	\$22,237.00	\$22,237.00	
ALIMONY	\$0.00	\$1,800.00	\$1,800.00	
JUDGMENTS	\$0.00	\$455,745.50	\$455,745.50	
REFUNDS	\$2,062.37	\$0.00	\$2,062.37	
MISCELLANEOUS	\$0.00	\$508.64	\$508.64	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$161,077.49</b>	<b>\$480,291.14</b>	<b>\$641,368.63</b>	<b>\$641,368.63</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$536,785.07</b>	<b>\$120,855.70</b>	<b>\$657,640.77</b>	<b>\$657,640.77</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$30,233.21</b>	<b>\$17,518.76</b>	<b>\$47,751.97</b>	
CERTIFIED MAIL	\$26.00	\$2,478.01	\$2,504.01	
CHIP - AOC	\$1,646.67	\$0.00	\$1,646.67	
ADVANCED TECH	\$6,683.32	\$2,320.75	\$9,004.07	
JUDICIAL PAY PLAN	\$468.69	\$0.00	\$468.69	
JUDICIAL ADM FUND-HB688	\$21,408.53	\$12,720.00	\$34,128.53	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$8,009.32</b>	<b>\$4,405.89</b>	<b>\$12,415.21</b>	
JUDICIAL ADM FUND (HB688)	\$5,343.65	\$3,180.00	\$8,523.65	
LAW LIBRARY	\$2,665.67	\$1,225.89	\$3,891.56	
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	
<b>CIRCUIT CLERK</b>	<b>\$45,036.75</b>	<b>\$4,216.61</b>	<b>\$49,253.36</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$21,072.56	\$0.00	\$21,072.56	
BAIL FEE	\$7,177.51	\$0.00	\$7,177.51	
3.5% BAIL FEE	\$6,724.07	\$0.00	\$6,724.07	
JUDICIAL ADM FUND - HB688	\$5,361.98	\$3,180.00	\$8,541.98	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$416.00	\$1,036.61	\$1,452.61	
SOLICITORS FEE	\$4,284.63	\$0.00	\$4,284.63	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$83,279.28</b>	<b>\$26,141.26</b>	<b>\$109,420.54</b>	<b>\$109,420.54</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,408,429.94</b>

<b>WINSTON COUNTY COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$253,472.21</b>	<b>\$91,062.97</b>	<b>\$344,535.18</b>	
FILING FEES - STATE GENERAL FUND	\$60,693.48	\$48,632.31	\$109,325.79	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$23,324.88	\$120.00	\$23,444.88	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$28,343.50	\$28,343.50	
FAIR TRIAL TAX	\$27,872.75	\$13,736.70	\$41,609.45	
FAIR TRIAL TAX RECOUPMENT	\$60,301.88	\$0.00	\$60,301.88	
CIVIL LEGAL SERVICE	\$468.21	\$0.00	\$468.21	
FINES/COPIES/INTEREST	\$78,995.26	\$173.46	\$79,168.72	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,815.75	\$57.00	\$1,872.75	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$4,174.58</b>	<b>\$10.00</b>	<b>\$4,184.58</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$7,117.75</b>	<b>\$0.00</b>	<b>\$7,117.75</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$13,456.54</b>	<b>\$0.00</b>	<b>\$13,456.54</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$17,024.62</b>	<b>\$0.00</b>	<b>\$17,024.62</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,975.05</b>	<b>\$0.00</b>	<b>\$1,975.05</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,110.80</b>	<b>\$0.00</b>	<b>\$2,110.80</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$8,718.36</b>	<b>\$0.00</b>	<b>\$8,718.36</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$7,319.03	\$0.00	\$7,319.03	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,399.33	\$0.00	\$1,399.33	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,205.38</b>	<b>\$0.00</b>	<b>\$1,205.38</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$543.34</b>	<b>\$0.00</b>	<b>\$543.34</b>	
<b>CRIME VICTIMS</b>	<b>\$15,247.13</b>	<b>\$0.00</b>	<b>\$15,247.13</b>	
<b>FORENSIC SCIENCE</b>	<b>\$23,155.88</b>	<b>\$1,014.91</b>	<b>\$24,170.79</b>	
DNA DATABASE FUND	\$14,766.29	\$1,014.91	\$15,781.20	
FORENSIC TRUST FUND	\$7,231.51	\$0.00	\$7,231.51	
CHEMICAL TRAINING/TRUST FUND	\$1,158.08	\$0.00	\$1,158.08	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$6,886.62</b>	<b>\$0.00</b>	<b>\$6,886.62</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$3,233.76	\$0.00	\$3,233.76	
PUBLIC SAFETY FUND	\$3,378.36	\$0.00	\$3,378.36	
LAW ENFORCEMENT (NO SEAT BELT)	\$225.00	\$0.00	\$225.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$49.50	\$0.00	\$49.50	
<b>SHERIFF</b>	<b>\$3,064.00</b>	<b>\$0.00</b>	<b>\$3,064.00</b>	
BAIL FEES	\$1,594.18	\$0.00	\$1,594.18	
BOND FEES	\$1,469.82	\$0.00	\$1,469.82	
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	
<b>COUNTY</b>	<b>\$48,476.54</b>	<b>\$28,767.82</b>	<b>\$77,244.36</b>	
COUNTY GENERAL FUND - FEES	\$9,429.20	\$10,334.38	\$19,763.58	
OPERATIONS FUND	\$39,047.34	\$18,433.44	\$57,480.78	
<b>DISTRICT ATTORNEY</b>	<b>\$129,991.27</b>	<b>\$0.00</b>	<b>\$129,991.27</b>	
BAIL FEE	\$7,180.41	\$0.00	\$7,180.41	
BAIL BOND FEE	\$7,564.24	\$0.00	\$7,564.24	
D999 COLLECTIONS	\$61,783.94	\$0.00	\$61,783.94	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$13,568.55	\$0.00	\$13,568.55	
WORTHLESS CHECK UNIT	\$14,162.73	\$0.00	\$14,162.73	
SOLICITORS FEE	\$25,731.40	\$0.00	\$25,731.40	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$536,785.07</b>	<b>\$120,855.70</b>	<b>\$657,640.77</b>	<b>\$657,640.77</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,408,429.94</b>
<b>BONDS/INTERPLEADER</b>	<b>\$11,400.00</b>	<b>\$0.00</b>	<b>\$11,400.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$792,541.84</b>	<b>\$627,288.10</b>	<b>\$1,419,829.94</b>	



**JEFFERSON-BESSEMER SITE COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

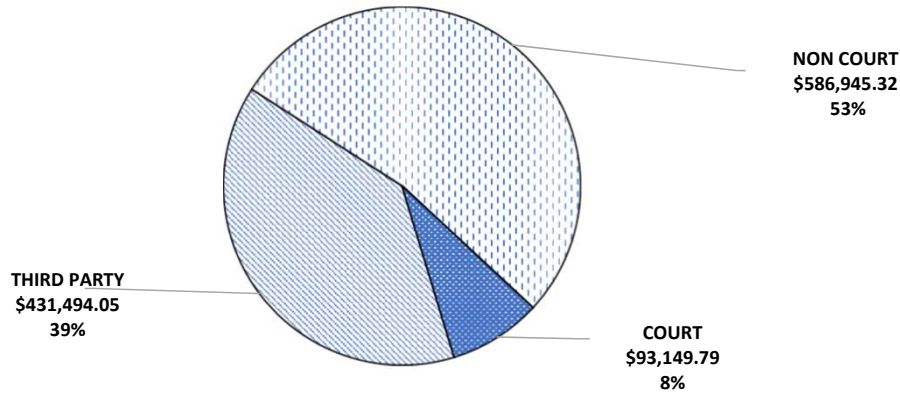


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

JEFFERSON-BESSEMER SITE COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$314,541.70	\$0.00	\$314,541.70	
CHILD SUPPORT	\$0.00	\$138,335.71	\$138,335.71	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$2,423,150.87	\$2,423,150.87	
REFUNDS	\$8,377.49	\$0.00	\$8,377.49	
MISCELLANEOUS	\$843.86	\$641,260.42	\$642,104.28	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$323,763.05</b>	<b>\$3,202,747.00</b>	<b>\$3,526,510.05</b>	<b>\$3,526,510.05</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$800,048.90</b>	<b>\$942,464.89</b>	<b>\$1,742,513.79</b>	<b>\$1,742,513.79</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$69,048.09</b>	<b>\$130,891.41</b>	<b>\$199,939.50</b>	
CERTIFIED MAIL	\$12.00	\$24,552.46	\$24,564.46	
CHIP - AOC	\$4,130.91	\$0.00	\$4,130.91	
ADVANCED TECH	\$13,964.00	\$17,832.31	\$31,796.31	
JUDICIAL PAY PLAN	\$1,604.70	\$0.00	\$1,604.70	
JUDICIAL ADM FUND-HB688	\$49,336.48	\$88,506.64	\$137,843.12	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$25,343.31</b>	<b>\$43,482.83</b>	<b>\$68,826.14</b>	
JUDICIAL ADM FUND (HB688)	\$12,038.13	\$22,126.64	\$34,164.77	
LAW LIBRARY	\$13,305.18	\$21,356.19	\$34,661.37	
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	
<b>CIRCUIT CLERK</b>	<b>\$43,121.84</b>	<b>\$46,435.65</b>	<b>\$89,557.49</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$3,719.66	\$0.00	\$3,719.66	
BAIL FEE	\$12,688.61	\$0.00	\$12,688.61	
3.5% BAIL FEE	\$4,714.32	\$0.00	\$4,714.32	
JUDICIAL ADM FUND - HB688	\$12,801.36	\$22,126.72	\$34,928.08	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,763.22	\$24,308.93	\$26,072.15	
SOLICITORS FEE	\$7,434.67	\$0.00	\$7,434.67	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$137,513.24</b>	<b>\$220,809.89</b>	<b>\$358,323.13</b>	<b>\$358,323.13</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$5,627,346.97</b>

<b>JEFFERSON-BESSEMER SITE COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$410,752.87</b>	<b>\$780,251.97</b>	<b>\$1,191,004.84</b>	
FILING FEES - STATE GENERAL FUND	\$136,646.43	\$352,563.65	\$489,210.08	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$48,484.21	\$915.28	\$49,399.49	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$325,319.43	\$325,319.43	
FAIR TRIAL TAX	\$57,863.45	\$96,670.38	\$154,533.83	
FAIR TRIAL TAX RECOUPMENT	\$11,250.91	\$0.00	\$11,250.91	
CIVIL LEGAL SERVICE	\$1,604.15	\$0.00	\$1,604.15	
FINES/COPIES/INTEREST	\$152,302.33	\$4,404.23	\$156,706.56	
ADMINISTRATIVE FEES - GENERAL FUND	\$1,351.39	\$379.00	\$1,730.39	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$1,250.00	\$0.00	\$1,250.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$14,064.59</b>	<b>\$909.90</b>	<b>\$14,974.49</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$15,320.83</b>	<b>\$0.00</b>	<b>\$15,320.83</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$874.68</b>	<b>\$0.00</b>	<b>\$874.68</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$41,743.87</b>	<b>\$0.00</b>	<b>\$41,743.87</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$7,686.38</b>	<b>\$0.00</b>	<b>\$7,686.38</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$5,725.14</b>	<b>\$0.00</b>	<b>\$5,725.14</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$15,160.98</b>	<b>\$0.00</b>	<b>\$15,160.98</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$14,008.64	\$0.00	\$14,008.64	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,152.34	\$0.00	\$1,152.34	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$213.00</b>	<b>\$0.00</b>	<b>\$213.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$12,768.65</b>	<b>\$0.00</b>	<b>\$12,768.65</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$13,219.57</b>	<b>\$21,380.25</b>	<b>\$34,599.82</b>	
<b>CRIME VICTIMS</b>	<b>\$42,943.09</b>	<b>\$0.00</b>	<b>\$42,943.09</b>	
<b>FORENSIC SCIENCE</b>	<b>\$43,164.08</b>	<b>\$8,577.20</b>	<b>\$51,741.28</b>	
DNA DATABASE FUND	\$35,007.34	\$8,577.20	\$43,584.54	
FORENSIC TRUST FUND	\$6,845.44	\$0.00	\$6,845.44	
CHEMICAL TRAINING/TRUST FUND	\$1,311.30	\$0.00	\$1,311.30	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$18,016.91</b>	<b>\$0.00</b>	<b>\$18,016.91</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$8,164.74	\$0.00	\$8,164.74	
PUBLIC SAFETY FUND	\$9,517.17	\$0.00	\$9,517.17	
LAW ENFORCEMENT (NO SEAT BELT)	\$60.00	\$0.00	\$60.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$275.00	\$0.00	\$275.00	
<b>SHERIFF</b>	<b>\$6,039.30</b>	<b>\$32,899.00</b>	<b>\$38,938.30</b>	
BAIL FEES	\$2,818.80	\$0.00	\$2,818.80	
BOND FEES	\$3,220.50	\$0.00	\$3,220.50	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$0.00	\$32,899.00	\$32,899.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$34,216.30</b>	<b>\$98,446.57</b>	<b>\$132,662.87</b>	
COUNTY GENERAL FUND - FEES	\$34,216.30	\$88,060.63	\$122,276.93	
OPERATIONS FUND	\$0.00	\$10,385.94	\$10,385.94	
<b>DISTRICT ATTORNEY</b>	<b>\$118,138.66</b>	<b>\$0.00</b>	<b>\$118,138.66</b>	
BAIL FEE	\$12,692.42	\$0.00	\$12,692.42	
BAIL BOND FEE	\$5,303.10	\$0.00	\$5,303.10	
D999 COLLECTIONS	\$10,814.84	\$0.00	\$10,814.84	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$19,166.12	\$0.00	\$19,166.12	
WORTHLESS CHECK UNIT	\$24,262.58	\$0.00	\$24,262.58	
SOLICITORS FEE	\$45,899.60	\$0.00	\$45,899.60	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$800,048.90</b>	<b>\$942,464.89</b>	<b>\$1,742,513.79</b>	<b>\$1,742,513.79</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$5,627,346.97</b>
<b>BONDS/INTERPLEADER</b>	<b>\$148,683.53</b>	<b>\$93,939.99</b>	<b>\$242,623.52</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,410,008.72</b>	<b>\$4,459,961.77</b>	<b>\$5,869,970.49</b>	

**BARBOUR-EUFAULA SITE COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

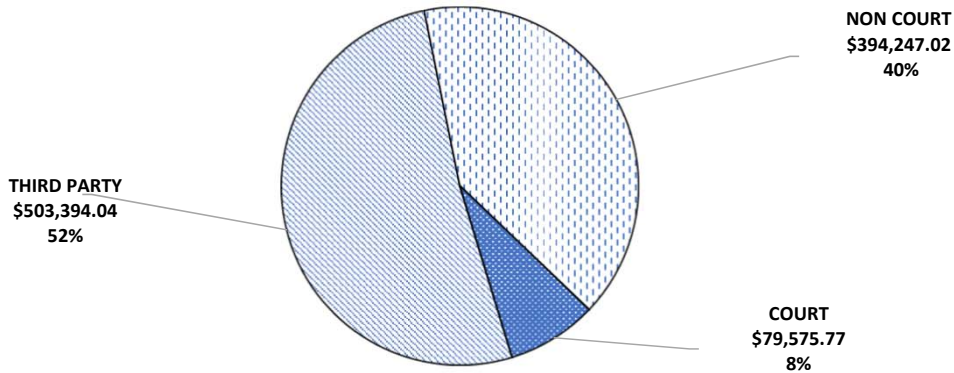


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

BARBOUR-EUFAULA SITE COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$50,752.81	\$0.00	\$50,752.81	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$312,674.37	\$312,674.37	
REFUNDS	\$684.61	\$1,871.88	\$2,556.49	
MISCELLANEOUS	\$0.00	\$65,510.38	\$65,510.38	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$51,437.42</b>	<b>\$380,056.63</b>	<b>\$431,494.05</b>	<b>\$431,494.05</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$447,672.58</b>	<b>\$139,272.74</b>	<b>\$586,945.32</b>	<b>\$586,945.32</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$28,661.60</b>	<b>\$16,122.66</b>	<b>\$44,784.26</b>	
CERTIFIED MAIL	\$0.00	\$2,511.26	\$2,511.26	
CHIP - AOC	\$410.18	\$0.00	\$410.18	
ADVANCED TECH	\$6,746.99	\$1,868.07	\$8,615.06	
JUDICIAL PAY PLAN	\$289.00	\$0.00	\$289.00	
JUDICIAL ADM FUND-HB688	\$21,215.43	\$11,743.33	\$32,958.76	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$9,347.39</b>	<b>\$4,555.41</b>	<b>\$13,902.80</b>	
JUDICIAL ADM FUND (HB688)	\$5,283.51	\$2,935.83	\$8,219.34	
LAW LIBRARY	\$2,635.88	\$1,619.58	\$4,255.46	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$1,428.00	\$0.00	\$1,428.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$29,014.11</b>	<b>\$5,448.62</b>	<b>\$34,462.73</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$12,838.02	\$0.00	\$12,838.02	
BAIL FEE	\$3,148.56	\$0.00	\$3,148.56	
3.5% BAIL FEE	\$3,389.67	\$0.00	\$3,389.67	
JUDICIAL ADM FUND - HB688	\$5,343.23	\$2,935.84	\$8,279.07	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$2,512.78	\$2,512.78	
SOLICITORS FEE	\$4,294.63	\$0.00	\$4,294.63	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$67,023.10</b>	<b>\$26,126.69</b>	<b>\$93,149.79</b>	<b>\$93,149.79</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,111,589.16</b>

<b>BARBOUR-EUFAULA SITE COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$203,922.43</b>	<b>\$89,731.47</b>	<b>\$293,653.90</b>	
FILING FEES - STATE GENERAL FUND	\$56,266.85	\$46,058.75	\$102,325.60	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$20,745.75	\$105.00	\$20,850.75	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$27,359.75	\$27,359.75	
FAIR TRIAL TAX	\$28,192.67	\$16,207.97	\$44,400.64	
FAIR TRIAL TAX RECOUPMENT	\$24,910.39	\$0.00	\$24,910.39	
CIVIL LEGAL SERVICE	\$288.95	\$0.00	\$288.95	
FINES/COPIES/INTEREST	\$73,272.58	\$0.00	\$73,272.58	
ADMINISTRATIVE FEES - GENERAL FUND	\$245.24	\$0.00	\$245.24	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$3,123.30</b>	<b>\$0.00</b>	<b>\$3,123.30</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$6,778.29</b>	<b>\$0.00</b>	<b>\$6,778.29</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$5,019.31</b>	<b>\$0.00</b>	<b>\$5,019.31</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$6,091.21</b>	<b>\$0.00</b>	<b>\$6,091.21</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,530.21</b>	<b>\$0.00</b>	<b>\$2,530.21</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,432.83</b>	<b>\$0.00</b>	<b>\$1,432.83</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$12,151.25</b>	<b>\$0.00</b>	<b>\$12,151.25</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$10,377.20	\$0.00	\$10,377.20	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,774.05	\$0.00	\$1,774.05	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$668.40</b>	<b>\$0.00</b>	<b>\$668.40</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$3,785.30</b>	<b>\$0.00</b>	<b>\$3,785.30</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$6,480.45</b>	<b>\$0.00</b>	<b>\$6,480.45</b>	
<b>FORENSIC SCIENCE</b>	<b>\$19,245.58</b>	<b>\$1,251.74</b>	<b>\$20,497.32</b>	
DNA DATABASE FUND	\$15,240.52	\$1,251.74	\$16,492.26	
FORENSIC TRUST FUND	\$2,627.17	\$0.00	\$2,627.17	
CHEMICAL TRAINING/TRUST FUND	\$1,377.89	\$0.00	\$1,377.89	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$2,369.23</b>	<b>\$0.00</b>	<b>\$2,369.23</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$811.26	\$0.00	\$811.26	
PUBLIC SAFETY FUND	\$1,521.97	\$0.00	\$1,521.97	
LAW ENFORCEMENT (NO SEAT BELT)	\$36.00	\$0.00	\$36.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$2,067.98</b>	<b>\$10,650.00</b>	<b>\$12,717.98</b>	
BAIL FEES	\$699.68	\$0.00	\$699.68	
BOND FEES	\$1,343.30	\$0.00	\$1,343.30	
JAIL BOOKING FEES/DETENTION FEES	\$0.00	\$0.00	\$0.00	
SERVICE FEES	\$0.00	\$10,650.00	\$10,650.00	
PRETRIAL FEES	\$25.00	\$0.00	\$25.00	
<b>COUNTY</b>	<b>\$83,713.20</b>	<b>\$37,639.53</b>	<b>\$121,352.73</b>	
COUNTY GENERAL FUND - FEES	\$6,294.88	\$11,285.01	\$17,579.89	
OPERATIONS FUND	\$77,418.32	\$26,354.52	\$103,772.84	
<b>DISTRICT ATTORNEY</b>	<b>\$88,293.61</b>	<b>\$0.00</b>	<b>\$88,293.61</b>	
BAIL FEE	\$3,148.58	\$0.00	\$3,148.58	
BAIL BOND FEE	\$3,813.03	\$0.00	\$3,813.03	
D999 COLLECTIONS	\$35,585.39	\$0.00	\$35,585.39	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$19,925.47	\$0.00	\$19,925.47	
WORTHLESS CHECK UNIT	\$0.00	\$0.00	\$0.00	
SOLICITORS FEE	\$25,821.14	\$0.00	\$25,821.14	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$447,672.58</b>	<b>\$139,272.74</b>	<b>\$586,945.32</b>	<b>\$586,945.32</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,111,589.16</b>
<b>BONDS/INTERPLEADER</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$566,133.10</b>	<b>\$545,456.06</b>	<b>\$1,111,589.16</b>	

**TALLAPOOSA-ALEX CITY SITE COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

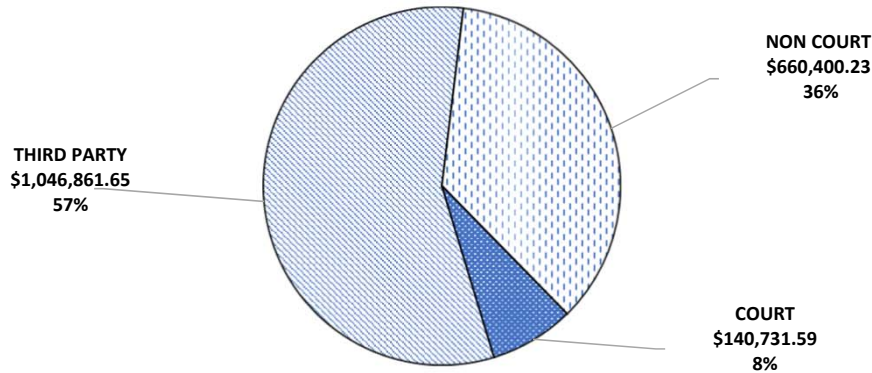


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

TALLAPOOSA-ALEX CITY SITE COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$56,513.33	\$0.00	\$56,513.33	
CHILD SUPPORT	\$0.00	\$33,096.00	\$33,096.00	
ALIMONY	\$0.00	\$6.77	\$6.77	
JUDGMENTS	\$0.00	\$370,555.98	\$370,555.98	
REFUNDS	\$383.60	\$0.00	\$383.60	
MISCELLANEOUS	\$472.00	\$42,366.36	\$42,838.36	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$57,368.93</b>	<b>\$446,025.11</b>	<b>\$503,394.04</b>	<b>\$503,394.04</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$214,486.63</b>	<b>\$179,760.39</b>	<b>\$394,247.02</b>	<b>\$394,247.02</b>
<b>COURT DISBURSEMENTS</b>				
AOC	\$14,652.28	\$29,370.02	\$44,022.30	
<b>CERTIFIED MAIL</b>	<b>\$6.79</b>	<b>\$2,736.14</b>	<b>\$2,742.93</b>	
CHIP - AOC	\$696.11	\$0.00	\$696.11	
ADVANCED TECH	\$3,185.39	\$3,913.89	\$7,099.28	
JUDICIAL PAY PLAN	\$746.90	\$0.00	\$746.90	
JUDICIAL ADM FUND-HB688	\$10,017.09	\$22,719.99	\$32,737.08	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$3,454.06</b>	<b>\$8,121.03</b>	<b>\$11,575.09</b>	
JUDICIAL ADM FUND (HB688)	\$2,315.32	\$5,679.99	\$7,995.31	
LAW LIBRARY	\$1,138.74	\$2,441.04	\$3,579.78	
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	
<b>CIRCUIT CLERK</b>	<b>\$16,384.80</b>	<b>\$7,593.58</b>	<b>\$23,978.38</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$6,222.42	\$0.00	\$6,222.42	
BAIL FEE	\$3,672.56	\$0.00	\$3,672.56	
3.5% BAIL FEE	\$1,964.94	\$0.00	\$1,964.94	
JUDICIAL ADM FUND - HB688	\$2,823.78	\$5,680.02	\$8,503.80	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$0.00	\$1,913.56	\$1,913.56	
SOLICITORS FEE	\$1,701.10	\$0.00	\$1,701.10	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$34,491.14</b>	<b>\$45,084.63</b>	<b>\$79,575.77</b>	<b>\$79,575.77</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$977,216.83</b>

<b>TALLAPOOSA-ALEX CITY SITE COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$107,903.47</b>	<b>\$159,934.37</b>	<b>\$267,837.84</b>	
FILING FEES - STATE GENERAL FUND	\$27,228.46	\$79,025.88	\$106,254.34	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$10,366.17	\$195.00	\$10,561.17	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$55,163.53	\$55,163.53	
FAIR TRIAL TAX	\$12,995.67	\$25,343.64	\$38,339.31	
FAIR TRIAL TAX RECOUPMENT	\$32,457.07	\$0.00	\$32,457.07	
CIVIL LEGAL SERVICE	\$746.42	\$0.00	\$746.42	
FINES/COPIES/INTEREST	\$23,563.90	\$132.32	\$23,696.22	
ADMINISTRATIVE FEES - GENERAL FUND	\$545.78	\$74.00	\$619.78	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$2,457.31</b>	<b>\$14.84</b>	<b>\$2,472.15</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$3,346.60</b>	<b>\$0.00</b>	<b>\$3,346.60</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$4,299.98</b>	<b>\$0.00</b>	<b>\$4,299.98</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$9,935.49</b>	<b>\$0.00</b>	<b>\$9,935.49</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$1,178.75</b>	<b>\$0.00</b>	<b>\$1,178.75</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$656.63</b>	<b>\$0.00</b>	<b>\$656.63</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$4,686.44</b>	<b>\$0.00</b>	<b>\$4,686.44</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$3,131.01	\$0.00	\$3,131.01	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,555.43	\$0.00	\$1,555.43	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$6,514.79</b>	<b>\$0.00</b>	<b>\$6,514.79</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$9,059.48</b>	<b>\$0.00</b>	<b>\$9,059.48</b>	
<b>FORENSIC SCIENCE</b>	<b>\$11,968.64</b>	<b>\$1,768.47</b>	<b>\$13,737.11</b>	
DNA DATABASE FUND	\$6,088.64	\$1,768.47	\$7,857.11	
FORENSIC TRUST FUND	\$1,756.66	\$0.00	\$1,756.66	
CHEMICAL TRAINING/TRUST FUND	\$4,123.34	\$0.00	\$4,123.34	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,674.20</b>	<b>\$0.00</b>	<b>\$3,674.20</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,359.15	\$0.00	\$1,359.15	
PUBLIC SAFETY FUND	\$2,315.05	\$0.00	\$2,315.05	
LAW ENFORCEMENT (NO SEAT BELT)	\$0.00	\$0.00	\$0.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$1,606.63</b>	<b>\$0.00</b>	<b>\$1,606.63</b>	
BAIL FEES	\$816.08	\$0.00	\$816.08	
BOND FEES	\$790.55	\$0.00	\$790.55	
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	
<b>COUNTY</b>	<b>\$5,640.33</b>	<b>\$18,042.71</b>	<b>\$23,683.04</b>	
COUNTY GENERAL FUND - FEES	\$5,640.33	\$18,042.71	\$23,683.04	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$41,467.89</b>	<b>\$0.00</b>	<b>\$41,467.89</b>	
BAIL FEE	\$3,672.81	\$0.00	\$3,672.81	
BAIL BOND FEE	\$2,210.41	\$0.00	\$2,210.41	
D999 COLLECTIONS	\$18,490.70	\$0.00	\$18,490.70	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$4,472.40	\$0.00	\$4,472.40	
WORTHLESS CHECK UNIT	\$1,912.51	\$0.00	\$1,912.51	
SOLICITORS FEE	\$10,709.06	\$0.00	\$10,709.06	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$214,486.63</b>	<b>\$179,760.39</b>	<b>\$394,247.02</b>	<b>\$394,247.02</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$977,216.83</b>
<b>BONDS/INTERPLEADER</b>	<b>\$51,190.00</b>	<b>\$16,477.00</b>	<b>\$67,667.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$357,536.70</b>	<b>\$687,347.13</b>	<b>\$1,044,883.83</b>	

**COFFEE-ENTERPRISE SITE COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**



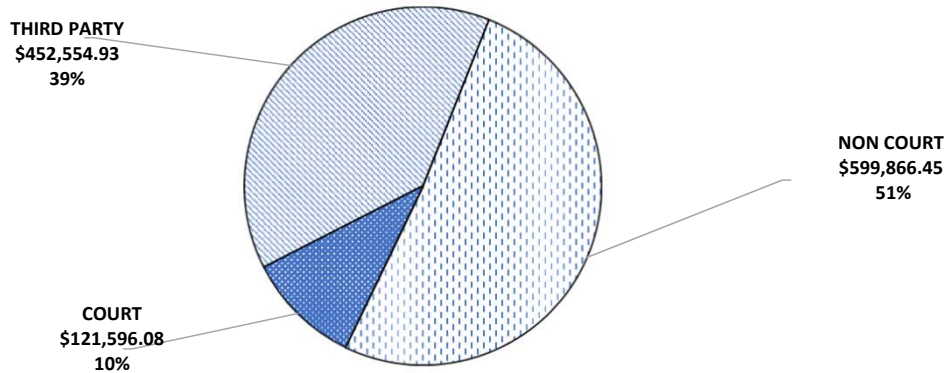
\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

COFFEE-ENTERPRISE SITE COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$61,780.02	\$0.00	\$61,780.02	
CHILD SUPPORT	\$0.00	\$29,520.24	\$29,520.24	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$948,688.98	\$948,688.98	
REFUNDS	\$1,025.26	\$1,416.58	\$2,441.84	
MISCELLANEOUS	\$2,853.00	\$1,577.57	\$4,430.57	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$65,658.28</b>	<b>\$981,203.37</b>	<b>\$1,046,861.65</b>	<b>\$1,046,861.65</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$340,425.24</b>	<b>\$319,974.99</b>	<b>\$660,400.23</b>	<b>\$660,400.23</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$25,677.34</b>	<b>\$51,242.74</b>	<b>\$76,920.08</b>	
CERTIFIED MAIL	\$0.00	\$9,366.38	\$9,366.38	
CHIP - AOC	\$761.57	\$0.00	\$761.57	
ADVANCED TECH	\$6,035.66	\$6,086.38	\$12,122.04	
JUDICIAL PAY PLAN	\$927.31	\$0.00	\$927.31	
JUDICIAL ADM FUND-HB688	\$17,952.80	\$35,789.98	\$53,742.78	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$10,033.62</b>	<b>\$19,785.83</b>	<b>\$29,819.45</b>	
JUDICIAL ADM FUND (HB688)	\$4,383.94	\$8,947.48	\$13,331.42	
LAW LIBRARY	\$2,237.68	\$4,334.63	\$6,572.31	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$3,412.00	\$6,503.72	\$9,915.72	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$23,245.92</b>	<b>\$10,746.14</b>	<b>\$33,992.06</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$4,425.48	\$0.00	\$4,425.48	
BAIL FEE	\$6,191.39	\$0.00	\$6,191.39	
3.5% BAIL FEE	\$3,409.02	\$0.00	\$3,409.02	
JUDICIAL ADM FUND - HB688	\$4,638.48	\$8,947.54	\$13,586.02	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$4,581.55	\$1,798.60	\$6,380.15	
SOLICITORS FEE	\$0.00	\$0.00	\$0.00	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$58,956.88</b>	<b>\$81,774.71</b>	<b>\$140,731.59</b>	<b>\$140,731.59</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,847,993.47</b>

<b>COFFEE-ENTERPRISE SITE COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$162,225.28</b>	<b>\$260,920.96</b>	<b>\$423,146.24</b>	
FILING FEES - STATE GENERAL FUND	\$53,055.30	\$131,623.91	\$184,679.21	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$18,453.27	\$209.86	\$18,663.13	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$84,551.66	\$84,551.66	
FAIR TRIAL TAX	\$24,833.98	\$44,438.53	\$69,272.51	
FAIR TRIAL TAX RECOUPMENT	\$20,482.04	\$0.00	\$20,482.04	
CIVIL LEGAL SERVICE	\$926.41	\$0.00	\$926.41	
FINES/COPIES/INTEREST	\$43,881.81	\$0.00	\$43,881.81	
ADMINISTRATIVE FEES - GENERAL FUND	\$592.47	\$97.00	\$689.47	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$3,622.35</b>	<b>\$110.00</b>	<b>\$3,732.35</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$6,145.14</b>	<b>\$0.00</b>	<b>\$6,145.14</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$2,158.62</b>	<b>\$0.00</b>	<b>\$2,158.62</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$9,173.95</b>	<b>\$0.00</b>	<b>\$9,173.95</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,248.45</b>	<b>\$0.00</b>	<b>\$2,248.45</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$1,303.96</b>	<b>\$0.00</b>	<b>\$1,303.96</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$9,720.51</b>	<b>\$0.00</b>	<b>\$9,720.51</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$7,982.96	\$0.00	\$7,982.96	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$1,737.55	\$0.00	\$1,737.55	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$204.00</b>	<b>\$0.00</b>	<b>\$204.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$1,841.93</b>	<b>\$0.00</b>	<b>\$1,841.93</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$12,140.93</b>	<b>\$0.00</b>	<b>\$12,140.93</b>	
<b>FORENSIC SCIENCE</b>	<b>\$19,032.63</b>	<b>\$3,298.61</b>	<b>\$22,331.24</b>	
DNA DATABASE FUND	\$13,252.37	\$3,298.61	\$16,550.98	
FORENSIC TRUST FUND	\$5,279.66	\$0.00	\$5,279.66	
CHEMICAL TRAINING/TRUST FUND	\$500.60	\$0.00	\$500.60	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$3,834.49</b>	<b>\$0.00</b>	<b>\$3,834.49</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,481.40	\$0.00	\$1,481.40	
PUBLIC SAFETY FUND	\$2,185.09	\$0.00	\$2,185.09	
LAW ENFORCEMENT (NO SEAT BELT)	\$78.00	\$0.00	\$78.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$90.00	\$0.00	\$90.00	
<b>SHERIFF</b>	<b>\$2,834.61</b>	<b>\$0.00</b>	<b>\$2,834.61</b>	
BAIL FEES	\$1,375.81	\$0.00	\$1,375.81	
BOND FEES	\$944.79	\$0.00	\$944.79	
JAIL BOOKING FEES/DETENTION FEES	\$514.01	\$0.00	\$514.01	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$45,324.36</b>	<b>\$55,645.42</b>	<b>\$100,969.78</b>	
COUNTY GENERAL FUND - FEES	\$6,625.08	\$29,467.81	\$36,092.89	
OPERATIONS FUND	\$38,699.28	\$26,177.61	\$64,876.89	
<b>DISTRICT ATTORNEY</b>	<b>\$58,614.03</b>	<b>\$0.00</b>	<b>\$58,614.03</b>	
BAIL FEE	\$6,191.57	\$0.00	\$6,191.57	
BAIL BOND FEE	\$3,834.95	\$0.00	\$3,834.95	
D999 COLLECTIONS	\$12,877.90	\$0.00	\$12,877.90	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$6,278.12	\$0.00	\$6,278.12	
WORTHLESS CHECK UNIT	\$780.72	\$0.00	\$780.72	
SOLICITORS FEE	\$28,650.77	\$0.00	\$28,650.77	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$340,425.24</b>	<b>\$319,974.99</b>	<b>\$660,400.23</b>	<b>\$660,400.23</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,847,993.47</b>
<b>BONDS/INTERPLEADER</b>	<b>\$8,650.00</b>	<b>\$50,000.00</b>	<b>\$58,650.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$473,690.40</b>	<b>\$1,432,953.07</b>	<b>\$1,906,643.47</b>	



**TALLADEGA-SYLACAUGA SITE COMBINED DISBURSEMENTS  
COURT VS. NON-COURT VS. THIRD PARTY**

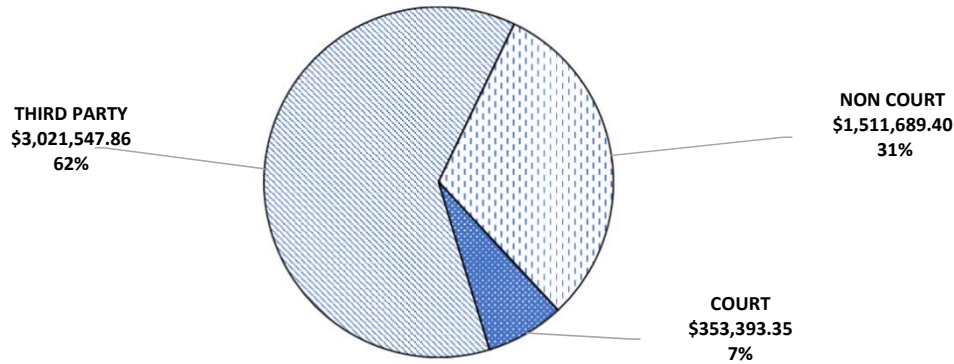


\*PLEASE NOTE THAT THIRD PARTY DISBURSEMENTS ARE SUPPORT, JUDGMENTS, REFUNDS, ALIMONY AND RESTITUTION MOST OF WHICH IS PAID TO LOCAL RESIDENTS AND BUSINESSES.

TALLADEGA-SYLACAUGA SITE COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$24,851.11	\$0.00	\$24,851.11	
CHILD SUPPORT	\$0.00	\$0.00	\$0.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$365,048.35	\$365,048.35	
REFUNDS	\$3,301.58	\$0.00	\$3,301.58	
MISCELLANEOUS	\$15.00	\$59,338.89	\$59,353.89	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$28,167.69</b>	<b>\$424,387.24</b>	<b>\$452,554.93</b>	<b>\$452,554.93</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$434,281.71</b>	<b>\$165,584.74</b>	<b>\$599,866.45</b>	<b>\$599,866.45</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$36,286.97</b>	<b>\$21,582.21</b>	<b>\$57,869.18</b>	
CERTIFIED MAIL	\$48.92	\$3,332.21	\$3,381.13	
CHIP - AOC	\$680.53	\$0.00	\$680.53	
ADVANCED TECH	\$8,365.73	\$2,890.00	\$11,255.73	
JUDICIAL PAY PLAN	\$130.82	\$0.00	\$130.82	
JUDICIAL ADM FUND-HB688	\$27,060.97	\$15,360.00	\$42,420.97	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$15,112.92</b>	<b>\$10,782.26</b>	<b>\$25,895.18</b>	
JUDICIAL ADM FUND (HB688)	\$6,763.95	\$3,840.00	\$10,603.95	
LAW LIBRARY	\$6,695.66	\$6,705.22	\$13,400.88	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$1,653.31	\$237.04	\$1,890.35	
JU SUPERVISION FEES	\$0.00	\$0.00	\$0.00	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$27,552.25</b>	<b>\$10,279.47</b>	<b>\$37,831.72</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$1,505.99	\$0.00	\$1,505.99	
BAIL FEE	\$8,360.35	\$0.00	\$8,360.35	
3.5% BAIL FEE	\$1,450.23	\$0.00	\$1,450.23	
JUDICIAL ADM FUND - HB688	\$6,773.49	\$3,840.00	\$10,613.49	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$300.00	\$824.47	\$1,124.47	
SOLICITORS FEE	\$9,162.19	\$5,615.00	\$14,777.19	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$78,952.14</b>	<b>\$42,643.94</b>	<b>\$121,596.08</b>	<b>\$121,596.08</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$1,174,017.46</b>

<b>TALLADEGA-SYLACAUGA SITE COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$215,285.11</b>	<b>\$115,763.87</b>	<b>\$331,048.98</b>	
FILING FEES - STATE GENERAL FUND	\$74,386.47	\$56,689.97	\$131,076.44	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$26,332.06	\$0.00	\$26,332.06	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$37,674.29	\$37,674.29	
FAIR TRIAL TAX	\$35,177.63	\$21,399.61	\$56,577.24	
FAIR TRIAL TAX RECOUPMENT	\$782.50	\$0.00	\$782.50	
CIVIL LEGAL SERVICE	\$130.75	\$0.00	\$130.75	
FINES/COPIES/INTEREST	\$78,176.07	\$0.00	\$78,176.07	
ADMINISTRATIVE FEES - GENERAL FUND	\$299.63	\$0.00	\$299.63	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$0.00	\$0.00	
EXTRADITION	\$0.00	\$0.00	\$0.00	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$3,144.92</b>	<b>\$65.00</b>	<b>\$3,209.92</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$8,540.55</b>	<b>\$0.00</b>	<b>\$8,540.55</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$9,617.59</b>	<b>\$0.00</b>	<b>\$9,617.59</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$2,477.50</b>	<b>\$0.00</b>	<b>\$2,477.50</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$2,508.09</b>	<b>\$0.00</b>	<b>\$2,508.09</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$14,944.34</b>	<b>\$0.00</b>	<b>\$14,944.34</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$12,893.51	\$0.00	\$12,893.51	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$2,050.83	\$0.00	\$2,050.83	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$162.00</b>	<b>\$0.00</b>	<b>\$162.00</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CRIME VICTIMS</b>	<b>\$8,028.63</b>	<b>\$0.00</b>	<b>\$8,028.63</b>	
<b>FORENSIC SCIENCE</b>	<b>\$25,368.56</b>	<b>\$1,479.86</b>	<b>\$26,848.42</b>	
DNA DATABASE FUND	\$22,165.60	\$1,479.86	\$23,645.46	
FORENSIC TRUST FUND	\$1,113.59	\$0.00	\$1,113.59	
CHEMICAL TRAINING/TRUST FUND	\$2,089.37	\$0.00	\$2,089.37	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$2,848.58</b>	<b>\$0.00</b>	<b>\$2,848.58</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$1,325.29	\$0.00	\$1,325.29	
PUBLIC SAFETY FUND	\$1,367.29	\$0.00	\$1,367.29	
LAW ENFORCEMENT (NO SEAT BELT)	\$156.00	\$0.00	\$156.00	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$19,929.09</b>	<b>\$0.00</b>	<b>\$19,929.09</b>	
BAIL FEES	\$1,857.77	\$0.00	\$1,857.77	
BOND FEES	\$1,279.88	\$0.00	\$1,279.88	
JAIL BOOKING FEES/DETENTION FEES	\$16,791.44	\$0.00	\$16,791.44	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$0.00	\$0.00	\$0.00	
<b>COUNTY</b>	<b>\$63,349.94</b>	<b>\$32,488.01</b>	<b>\$95,837.95</b>	
COUNTY GENERAL FUND - FEES	\$17,384.63	\$15,607.14	\$32,991.77	
OPERATIONS FUND	\$45,965.31	\$16,880.87	\$62,846.18	
<b>DISTRICT ATTORNEY</b>	<b>\$58,076.81</b>	<b>\$15,788.00</b>	<b>\$73,864.81</b>	
BAIL FEE	\$8,360.57	\$0.00	\$8,360.57	
BAIL BOND FEE	\$1,625.35	\$0.00	\$1,625.35	
D999 COLLECTIONS	\$4,517.38	\$0.00	\$4,517.38	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$5,198.26	\$0.00	\$5,198.26	
WORTHLESS CHECK UNIT	\$9,059.28	\$0.00	\$9,059.28	
SOLICITORS FEE	\$29,315.97	\$15,788.00	\$45,103.97	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$434,281.71</b>	<b>\$165,584.74</b>	<b>\$599,866.45</b>	<b>\$599,866.45</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,174,017.46</b>
<b>BONDS/INTERPLEADER</b>	<b>\$35,135.00</b>	<b>\$500.00</b>	<b>\$35,635.00</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$576,536.54</b>	<b>\$633,115.92</b>	<b>\$1,209,652.46</b>	

**ST CLAIR-PELL CITY SITE COMBINED DISBURSEMENTS  
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.

ST CLAIR-PELL CITY SITE COMBINED TRANSMITTAL FOR FY2017				
OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017				
			COMBINED	
THIRD PARTY DISBURSEMENTS*	CRIMINAL	CIVIL	TOTALS	GRAND TOTALS
RESTITUTION	\$263,119.11	\$0.00	\$263,119.11	
CHILD SUPPORT	\$0.00	\$4,500.00	\$4,500.00	
ALIMONY	\$0.00	\$0.00	\$0.00	
JUDGMENTS	\$0.00	\$2,737,400.06	\$2,737,400.06	
REFUNDS	\$5,008.18	\$10,020.51	\$15,028.69	
MISCELLANEOUS	\$0.00	\$1,500.00	\$1,500.00	
<b>TOTAL THIRD PARTY DISBURSEMENTS</b>	<b>\$268,127.29</b>	<b>\$2,753,420.57</b>	<b>\$3,021,547.86</b>	<b>\$3,021,547.86</b>
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,136,331.88</b>	<b>\$375,357.52</b>	<b>\$1,511,689.40</b>	<b>\$1,511,689.40</b>
<b>COURT DISBURSEMENTS</b>				
<b>AOC</b>	<b>\$106,544.80</b>	<b>\$59,765.74</b>	<b>\$166,310.54</b>	
CERTIFIED MAIL	\$36.50	\$9,096.45	\$9,132.95	
CHIP - AOC	\$2,231.85	\$0.00	\$2,231.85	
ADVANCED TECH	\$25,321.79	\$7,996.66	\$33,318.45	
JUDICIAL PAY PLAN	\$3,610.38	\$0.00	\$3,610.38	
JUDICIAL ADM FUND-HB688	\$75,344.28	\$42,672.63	\$118,016.91	
JUROR CHARGES	\$0.00	\$0.00	\$0.00	
<b>PRESIDING JUDGE</b>	<b>\$68,726.22</b>	<b>\$25,338.08</b>	<b>\$94,064.30</b>	
JUDICIAL ADM FUND (HB688)	\$18,658.88	\$10,668.13	\$29,327.01	
LAW LIBRARY	\$9,409.10	\$4,446.06	\$13,855.16	
PRIVATE JUDGE	\$0.00	\$0.00	\$0.00	
JUDICIAL ADM FUND (LOCAL)	\$0.00	\$0.00	\$0.00	
JU SUPERVISION FEES	\$40,658.24	\$10,223.89	\$50,882.13	
DOMESTIC VIOLENCE FUND	\$0.00	\$0.00	\$0.00	
<b>CIRCUIT CLERK</b>	<b>\$79,481.86</b>	<b>\$13,536.65</b>	<b>\$93,018.51</b>	
FEES - D999/DOM VIOL/SORNA/PRETRIAL	\$18,243.75	\$0.00	\$18,243.75	
BAIL FEE	\$11,994.99	\$0.00	\$11,994.99	
3.5% BAIL FEE	\$13,253.85	\$0.00	\$13,253.85	
JUDICIAL ADM FUND - HB688	\$19,153.67	\$10,668.24	\$29,821.91	
JUDICIAL ADM FUND - LOCAL	\$0.00	\$0.00	\$0.00	
COPIES	\$1,972.50	\$2,868.41	\$4,840.91	
SOLICITORS FEE	\$14,863.10	\$0.00	\$14,863.10	
<b>TOTAL COURT DISBURSEMENTS</b>	<b>\$254,752.88</b>	<b>\$98,640.47</b>	<b>\$353,393.35</b>	<b>\$353,393.35</b>
<b>TOTAL COURT STATEWIDE DISBURSEMENTS</b>				<b>\$4,886,630.61</b>

<b>ST CLAIR-PELL CITY SITE COMBINED TRANSMITTAL FOR FY2017</b>				
<b>OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017</b>				
<b>NON COURT DISBURSEMENTS</b>				
<b>GENERAL FUND</b>	<b>\$622,755.42</b>	<b>\$334,491.17</b>	<b>\$957,246.59</b>	
FILING FEES - STATE GENERAL FUND	\$208,071.85	\$163,466.25	\$371,538.10	
FILING FEES 92-227 (TO PREVENT LAYOFFS)	\$75,575.15	\$294.77	\$75,869.92	
FILING FEES - JUDICIAL & PUBLIC SAFETY FUNCTIONS	\$0.00	\$121,781.10	\$121,781.10	
FAIR TRIAL TAX	\$104,257.62	\$48,698.05	\$152,955.67	
FAIR TRIAL TAX RECOUPMENT	\$59,390.81	\$0.00	\$59,390.81	
CIVIL LEGAL SERVICE	\$3,609.41	\$0.00	\$3,609.41	
FINES/COPIES/INTEREST	\$169,005.81	\$199.00	\$169,204.81	
ADMINISTRATIVE FEES - GENERAL FUND	\$2,420.67	\$1.00	\$2,421.67	
COMMISSIONS ON JUDICIAL SALES-GENERAL FUND	\$0.00	\$51.00	\$51.00	
EXTRADITION	\$424.10	\$0.00	\$424.10	
<b>POLICE OFFICERS STANDARDS/TRAINING (POST)</b>	<b>\$10,120.41</b>	<b>\$199.90</b>	<b>\$10,320.31</b>	
<b>POLICE OFFICERS ANNUITY FUND (POAF)</b>	<b>\$24,033.34</b>	<b>\$0.00</b>	<b>\$24,033.34</b>	
<b>DEPT OF CONSERVATION/FORESTRY/WATER SAFETY</b>	<b>\$12,718.68</b>	<b>\$0.00</b>	<b>\$12,718.68</b>	
<b>DEPT OF CORRECTIONS</b>	<b>\$24,998.22</b>	<b>\$0.00</b>	<b>\$24,998.22</b>	
<b>AL DEPT OF ECONOMIC &amp; COMMUNITY AFFAIRS</b>	<b>\$6,142.25</b>	<b>\$0.00</b>	<b>\$6,142.25</b>	
<b>CITIZENSHIP TRUST - AMERICAN VILLAGE, MONTEVALLO</b>	<b>\$7,131.38</b>	<b>\$0.00</b>	<b>\$7,131.38</b>	
<b>STATE DEPARTMENT OF EDUCATION</b>	<b>\$40,729.00</b>	<b>\$0.00</b>	<b>\$40,729.00</b>	
DRIVERS EDUCATION FUND (STATE DEPT OF ED)	\$34,328.20	\$0.00	\$34,328.20	
IMPAIRED DRS TRUST FUND (HEAD INJURY)	\$6,400.80	\$0.00	\$6,400.80	
<b>DEPT OF PUBLIC HEALTH (NO CHILD RESTRAINT FINES)</b>	<b>\$592.80</b>	<b>\$0.00</b>	<b>\$592.80</b>	
<b>MUNICIPALITIES-APPEALS/FINES/COSTS/SORNA</b>	<b>\$2,875.68</b>	<b>\$0.00</b>	<b>\$2,875.68</b>	
<b>MISCELLANEOUS ASSESSMENTS</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	
<b>CRIME VICTIMS</b>	<b>\$29,993.32</b>	<b>\$0.00</b>	<b>\$29,993.32</b>	
<b>FORENSIC SCIENCE</b>	<b>\$72,604.30</b>	<b>\$3,489.36</b>	<b>\$76,093.66</b>	
DNA DATABASE FUND	\$57,034.11	\$3,489.36	\$60,523.47	
FORENSIC TRUST FUND	\$8,788.45	\$0.00	\$8,788.45	
CHEMICAL TRAINING/TRUST FUND	\$6,781.74	\$0.00	\$6,781.74	
<b>ALABAMA LAW ENFORCEMENT AGENCY</b>	<b>\$10,889.42</b>	<b>\$0.00</b>	<b>\$10,889.42</b>	
AL CRIMINAL JUSTICE INFORMATION SYSTEMS	\$4,458.76	\$0.00	\$4,458.76	
PUBLIC SAFETY FUND	\$6,298.06	\$0.00	\$6,298.06	
LAW ENFORCEMENT (NO SEAT BELT)	\$132.60	\$0.00	\$132.60	
INTERLOCK INDIGENCY/IMPAIRED DRIVING FUND	\$0.00	\$0.00	\$0.00	
<b>SHERIFF</b>	<b>\$13,180.52</b>	<b>\$0.00</b>	<b>\$13,180.52</b>	
BAIL FEES	\$2,665.27	\$0.00	\$2,665.27	
BOND FEES	\$6,920.25	\$0.00	\$6,920.25	
JAIL BOOKING FEES/DETENTION FEES	\$2,610.00	\$0.00	\$2,610.00	
SERVICE FEES	\$0.00	\$0.00	\$0.00	
PRETRIAL FEES	\$985.00	\$0.00	\$985.00	
<b>COUNTY</b>	<b>\$34,604.20</b>	<b>\$37,177.09</b>	<b>\$71,781.29</b>	
COUNTY GENERAL FUND - FEES	\$34,604.20	\$37,177.09	\$71,781.29	
OPERATIONS FUND	\$0.00	\$0.00	\$0.00	
<b>DISTRICT ATTORNEY</b>	<b>\$222,912.94</b>	<b>\$0.00</b>	<b>\$222,912.94</b>	
BAIL FEE	\$11,995.62	\$0.00	\$11,995.62	
BAIL BOND FEE	\$14,909.22	\$0.00	\$14,909.22	
D999 COLLECTIONS	\$35,461.85	\$0.00	\$35,461.85	
FEES-COST/PRETRIAL/OPERATIONS/DRUG ENFORCEMENT	\$64,348.39	\$0.00	\$64,348.39	
WORTHLESS CHECK UNIT	\$6,556.57	\$0.00	\$6,556.57	
SOLICITORS FEE	\$89,641.29	\$0.00	\$89,641.29	
<b>TOTAL NON COURT DISBURSEMENTS</b>	<b>\$1,136,331.88</b>	<b>\$375,357.52</b>	<b>\$1,511,689.40</b>	<b>\$1,511,689.40</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$4,886,630.61</b>
<b>BONDS/INTERPLEADER</b>	<b>\$9,503.43-</b>	<b>\$566,531.71</b>	<b>\$557,028.28</b>	
<b>TOTAL COLLECTIONS FY2017</b>	<b>\$1,649,708.62</b>	<b>\$3,793,950.27</b>	<b>\$5,443,658.89</b>	