

MONTHLY DISBURSEMENT REPORT

Report Month: _____ Report Year: _____ Report Date: _____ County: _____
 Court Name: _____ Phone: _____ ORI: _____

	Fund	Total Disbursements
1.	ADR - Alternative Dispute Resolution (O.C.G.A. § 15-23-7)	\$
2.	CITY - City General Fund	\$
3.	COUNTY - County General Fund (O.C.G.A. § 15-21-2)	\$
4.	CRF - Clerk Retirement Fund (O.C.G.A. §§ 47-14-50 and 47-14-51)	\$
5.	DATE - Drug Abuse Treatment and Education (O.C.G.A. § 15-21-100)	\$
6.	JAIL - County Jail Fund (O.C.G.A. § 15-21-93)	\$
7.	LL - Law Library (O.C.G.A. §§ 36-15-9 and 15-6-77)	\$
8.	POABF - Peace Officer's Annuity and Benefit Fund (O.C.G.A. § 47-17-60)	\$
9.	PRF - Probate Retirement Fund (O.C.G.A. §§ 47-11-50 and 47-11-51)	\$
10.	PUB - Publication Fee (O.C.G.A. §§§§ 16-5-26, 16-5-96, 40-6-391 and 16-6-13)	\$
11.	REST - Restitution (O.C.G.A. §§ 17-14-1 and 17-14-14)	\$
12.	SRF - Sheriff's Retirement Fund (O.C.G.A. §§ 47-16-60 and 47-16-61)	\$
13.	IDAF Indigent Defense Application Fee – kept LOCAL (O.C.G.A. § 15-21A-6(e))	\$
14.	PROB - Probation Fees collected and remitted directly by Probation office (state, local and private)	\$
	State Treasury (\$23/mo.) and Private Probation Supervision Fees	\$
	Crime Victims Emergency Fund (\$9 fee)	\$
	Restitution	\$
15.	LVAP - Local Crime Victims Assistance Fund (O.C.G.A. §§ 15-21-131 and 15-21-132)	\$
16.	MRF - Magistrate Retirement Fund (O.C.G.A. § 47-25-60)	\$
17.	POPIDF-A - Peace Officer, Prosecutor and Training Fund – Bond Forfeitures	\$
18.	POPIDF-B - Peace Officer, Prosecutor, and Indigent Defense Fund – Bond Forfeitures	\$
19.	JOF - Judicial Operation Fund Fee - kept LOCAL (O.C.G.A. § 15-21A-6.2)	\$
	Total	\$

I, the undersigned clerk/court officer of the above-named court, hereby certify that, to the best of my knowledge, the above and foregoing is a true and correct account of all above-referenced funds collected for the month specified.

Clerk of Court/Judge

INSTRUCTIONS: Please complete and return to the Georgia Superior Court Clerks' Cooperative Authority (GSCCCA) by the last day of the month following the month of disbursement. Forms should be mailed to:

Phone Number

**GSCCCA Fines and Fees Division
 P.O. Box 29645
 Atlanta, GA 30359**

Email Address

ALL INQUIRIES SHOULD BE DIRECTED TO:
 FINES AND FEES DIVISION
 WEB: <http://www.courttrax.org>
 EMAIL: FinesAndFees@gsccca.org
 PHONE: (866) 847-4058