

## MONTHLY DISBURSEMENT REPORT

Report Month: \_\_\_\_\_ Report Year: \_\_\_\_\_ Report Date: \_\_\_\_\_ County: \_\_\_\_\_  
 Court Name: \_\_\_\_\_ Phone: \_\_\_\_\_ ORI: \_\_\_\_\_

Fund		Total Disbursements
1.	ADR - Alternative Dispute Resolution	\$
2.	CITY - City General Fund	\$
3.	COUNTY - County General Fund	\$
4.	CRF - Clerk Retirement Fund	\$
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	\$
9.	PRF - Probate Retirement Fund	\$
10.	PUB - Publication Fee	\$
11.	REST - Restitution	\$
12.	SRF - Sheriff's Retirement Fund	\$
13.	IDAF - Indigent Defense Application Fee – kept LOCAL	\$
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	\$
16.	MRF - Magistrate Retirement Fund	\$
17.	POPIDF-A - Peace Officer, Prosecutor and Training Fund – Bond Forfeitures	\$
18.	POPIDF-B - Peace Officer, Prosecutor, and Indigent Defense Fund – Bond Forfeitures	\$
<b>Grand Total</b>		\$

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.**

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Email Address

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