

Fayette Municipal Court
 Account QuickReport
 As of April 30, 2018

Type	Date	Num	Name	Amount
BOND ACCOUNT				
Check	04/11/2018		City of Fayette	-200.00
Total BOND ACCOUNT				-200.00
COLLECTION ACCOUNT				
Check	04/05/2018	5482	Training City Share	-94.00
Check	04/05/2018	5483	Municipal Judge/Clerk Fund	-842.35
Check	04/05/2018	5484	Citizenship Trust Fund	-58.00
Check	04/05/2018	5485	Solicitors Fund	-856.62
Check	04/05/2018	5486	AL Peace Officers' Annuity & Benefit Fund	-249.00
Check	04/05/2018	5487	AL Crime Victims Compensation Commission	-156.00
Check	04/05/2018	5488	State of Alabama	-3,474.68
Check	04/05/2018	5489	Drug Enforcement Fund	-401.00
Check	04/05/2018	5490	State Judicial Administration Fund	-478.24
Check	04/05/2018	5491	Circuit Judge's Judicial Admin Fund	-123.88
Check	04/05/2018	5492	Circuit Clerk's Judicial Admin Fund	-123.88
Check	04/05/2018	5493	City of Fayette - Garbage	-61.80
Check	04/05/2018	5494	City of Fayette	-93.00
Check	04/05/2018	5495	Walmart Store #1052	-100.00
Check	04/05/2018	5496	Fayette Housing Authority	-65.00
Check	04/30/2018	5497	City of Fayette	-10,636.42
Total COLLECTION ACCOUNT				-17,813.87
FAIR TRIAL TAX FUND				
Total FAIR TRIAL TAX FUND				
MUNICIPAL JUDGE/CLERK FUND				
Total MUNICIPAL JUDGE/CLERK FUND				
TRAINING, CERT., & EQUIP FUND				
Total TRAINING, CERT., & EQUIP FUND				
TOTAL				-18,013.87

Fayette Municipal Court
Transaction List by Vendor
April 2018

Type	Date	Num	Account	Split	Amount
AL Crime Victims Compensation Commission					
Check	04/05/2018	5487	COLLECTION ACCOUNT	Monthly Remittance	-156.00
AL Peace Officers' Annuity & Benefit Fund					
Check	04/05/2018	5486	COLLECTION ACCOUNT	Monthly Remittance	-249.00
Circuit Clerk's Judicial Admin Fund					
Check	04/05/2018	5492	COLLECTION ACCOUNT	Monthly Remittance	-123.88
Circuit Judge's Judicial Admin Fund					
Check	04/05/2018	5491	COLLECTION ACCOUNT	Monthly Remittance	-123.88
Citizenship Trust Fund					
Check	04/05/2018	5484	COLLECTION ACCOUNT	Monthly Remittance	-58.00
City of Fayette					
Check	04/05/2018	5494	COLLECTION ACCOUNT	Restitution	-93.00
Check	04/11/2018		BOND ACCOUNT	Bond Forfeiture	-200.00
Check	04/30/2018	5497	COLLECTION ACCOUNT	Monthly Remittance	-10,636.42
City of Fayette - Garbage					
Check	04/05/2018	5493	COLLECTION ACCOUNT	Restitution	-61.80
Drug Enforcement Fund					
Check	04/05/2018	5489	COLLECTION ACCOUNT	Monthly Remittance	-401.00
Municipal Judge/Clerk Fund					
Check	04/05/2018	5483	COLLECTION ACCOUNT	Monthly Remittance	-842.35
Solicitors Fund					
Check	04/05/2018	5485	COLLECTION ACCOUNT	Monthly Remittance	-856.62
State Judicial Administration Fund					
Check	04/05/2018	5490	COLLECTION ACCOUNT	Monthly Remittance	-478.24
State of Alabama					
Check	04/05/2018	5488	COLLECTION ACCOUNT	Monthly Remittance	-3,474.68
Training City Share					
Check	04/05/2018	5482	COLLECTION ACCOUNT	Monthly Remittance	-94.00