

Fayette Municipal Court
 Account QuickReport
 As of November 30, 2018

Type	Date	Num	Name	Amount
BOND ACCOUNT				
Total BOND ACCOUNT				
COLLECTION ACCOUNT				
Check	11/30/2018	5606	City of Fayette	-7,020.50
Check	11/30/2018	5607	Training City Share	-37.00
Check	11/30/2018	5608	Municipal Judge/Clerk Fund	-470.85
Check	11/30/2018	5609	Citizenship Trust Fund	-21.00
Check	11/30/2018	5610	Solicitors Fund	-749.63
Check	11/30/2018	5611	AL Peace Officers' Annuity & Benefit Fund	-106.00
Check	11/30/2018	5612	AL Crime Victims Compensation Commission	-70.00
Check	11/30/2018	5613	State of Alabama	-1,935.02
Check	11/30/2018	5614	Drug Enforcement Fund	-188.00
Check	11/30/2018	5615	State Judicial Administration Fund	-221.42
Check	11/30/2018	5616	Circuit Judge's Judicial Admin Fund	-55.29
Check	11/30/2018	5617	Circuit Clerk's Judicial Admin Fund	-55.29
Check	11/30/2018	5618	Charlotte Williams - Animal Control	-100.00
Check	11/30/2018	5619	Walmart Restitution Recovery	-50.00
Check	11/30/2018	5620	City of Fayette - Garbage	-255.80
Check	11/30/2018	5621	City of Fayette	-125.00
Check	11/30/2018	5622	Municipal Judge/Clerk Fund	-286.00
Total COLLECTION ACCOUNT				-11,746.80
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				-11,746.80

Fayette Municipal Court
Transaction List by Vendor
November 2018

Type	Date	Num	Account	Split	Amount
AL Crime Victims Compensation Commission					
Check	11/30/2018	5612	COLLECTION ACCOUNT	Monthly Remittance	-70.00
AL Peace Officers' Annuity & Benefit Fund					
Check	11/30/2018	5611	COLLECTION ACCOUNT	Monthly Remittance	-106.00
Circuit Clerk's Judicial Admin Fund					
Check	11/30/2018	5617	COLLECTION ACCOUNT	Monthly Remittance	-55.29
Circuit Judge's Judicial Admin Fund					
Check	11/30/2018	5616	COLLECTION ACCOUNT	Monthly Remittance	-55.29
Citizenship Trust Fund					
Check	11/30/2018	5609	COLLECTION ACCOUNT	Monthly Remittance	-21.00
City of Fayette					
Check	11/30/2018	5606	COLLECTION ACCOUNT	Monthly Remittance	-7,020.50
Check	11/30/2018	5621	COLLECTION ACCOUNT	Restitution	-125.00
City of Fayette - Garbage					
Check	11/30/2018	5620	COLLECTION ACCOUNT	-SPLIT-	-255.80
Drug Enforcement Fund					
Check	11/30/2018	5614	COLLECTION ACCOUNT	Monthly Remittance	-188.00
Municipal Judge/Clerk Fund					
Check	11/30/2018	5608	COLLECTION ACCOUNT	Monthly Remittance	-470.85
Check	11/30/2018	5622	COLLECTION ACCOUNT	Restitution	-286.00
Solicitors Fund					
Check	11/30/2018	5610	COLLECTION ACCOUNT	Monthly Remittance	-749.63
State Judicial Administration Fund					
Check	11/30/2018	5615	COLLECTION ACCOUNT	Monthly Remittance	-221.42
State of Alabama					
Check	11/30/2018	5613	COLLECTION ACCOUNT	Monthly Remittance	-1,935.02
Training City Share					
Check	11/30/2018	5607	COLLECTION ACCOUNT	Monthly Remittance	-37.00
Walmart Restitution Recovery					
Check	11/30/2018	5619	COLLECTION ACCOUNT	Restitution	-50.00