

Fayette Municipal Court
Account QuickReport
As of July 31, 2019

Type	Date	Num	Name	Amount
BOND ACCOUNT				
Total BOND ACCOUNT				
COLLECTION ACCOUNT				
Check	07/31/2019	5733	City of Fayette	-9,052.02
Check	07/31/2019	5734	Training City Share	-50.00
Check	07/31/2019	5735	Municipal Judge/Clerk Fund	-457.15
Check	07/31/2019	5736	Citizenship Trust Fund	-35.00
Check	07/31/2019	5737	Solicitors Fund	-736.45
Check	07/31/2019	5738	AL Peace Officers' Annuity & Benefit Fund	-139.00
Check	07/31/2019	5739	AL Crime Victims Compensation Commission	-100.00
Check	07/31/2019	5740	State of Alabama	-2,096.40
Check	07/31/2019	5741	Drug Enforcement Fund	-273.00
Check	07/31/2019	5742	State Judicial Administration Fund	-313.80
Check	07/31/2019	5743	Circuit Clerk's Judicial Admin Fund	-76.60
Check	07/31/2019	5744	Circuit Judge's Judicial Admin Fund	-76.60
Check	07/31/2019	5745	Christopher Savage	-10.00
Check	07/31/2019	5746	L & R Chevron	-1.98
Check	07/31/2019	5747	Latatyana Doughty	-108.00
Check	07/31/2019	5748	Jamar Jordan	-350.00
Total COLLECTION ACCOUNT				-13,876.00
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				-13,876.00

Fayette Municipal Court
Transaction List by Vendor
July 2019

Type	Date	Num	Account	Split	Amount
AL Crime Victims Compensation Commission					
Check	07/31/2019	5739	COLLECTION ACCOUNT	Monthly Remittance	-100.00
AL Peace Officers' Annuity & Benefit Fund					
Check	07/31/2019	5738	COLLECTION ACCOUNT	Monthly Remittance	-139.00
Christopher Savage					
Check	07/31/2019	5745	COLLECTION ACCOUNT	Restitution	-10.00
Circuit Clerk's Judicial Admin Fund					
Check	07/31/2019	5743	COLLECTION ACCOUNT	Monthly Remittance	-76.60
Circuit Judge's Judicial Admin Fund					
Check	07/31/2019	5744	COLLECTION ACCOUNT	Monthly Remittance	-76.60
Citizenship Trust Fund					
Check	07/31/2019	5736	COLLECTION ACCOUNT	Monthly Remittance	-35.00
City of Fayette					
Check	07/31/2019	5733	COLLECTION ACCOUNT	Monthly Remittance	-9,052.02
Drug Enforcement Fund					
Check	07/31/2019	5741	COLLECTION ACCOUNT	Monthly Remittance	-273.00
Jamar Jordan					
Check	07/31/2019	5748	COLLECTION ACCOUNT	Restitution	-350.00
L & R Chevron					
Check	07/31/2019	5746	COLLECTION ACCOUNT	Restitution	-1.98
Latatyana Doughty					
Check	07/31/2019	5747	COLLECTION ACCOUNT	Restitution	-108.00
Municipal Judge/Clerk Fund					
Check	07/31/2019	5735	COLLECTION ACCOUNT	Monthly Remittance	-457.15
Solicitors Fund					
Check	07/31/2019	5737	COLLECTION ACCOUNT	Monthly Remittance	-736.45
State Judicial Administration Fund					
Check	07/31/2019	5742	COLLECTION ACCOUNT	Monthly Remittance	-313.80
State of Alabama					
Check	07/31/2019	5740	COLLECTION ACCOUNT	Monthly Remittance	-2,096.40
Training City Share					
Check	07/31/2019	5734	COLLECTION ACCOUNT	Monthly Remittance	-50.00