

Fayette Municipal Court
 Account QuickReport
 As of December 31, 2020

Type	Date	Num	Name	Amount
BOND ACCOUNT				
Check	12/01/2020	1006	Fayette Municipal Court	-500.00
Total BOND ACCOUNT				-500.00
COLLECTION ACCOUNT				
Check	12/31/2020	5992	City of Fayette	-5,554.40
Check	12/31/2020	5993	Training City Share	-32.00
Check	12/31/2020	5994	Municipal Judge/Clerk Fund	-490.30
Check	12/31/2020	5995	Citizenship Trust Fund	-20.00
Check	12/31/2020	5996	Solicitors Fund	-508.57
Check	12/31/2020	5997	AL Peace Officers' Annuity & Benefit Fund	-96.00
Check	12/31/2020	5998	AL Crime Victims Compensation Commission	-60.00
Check	12/31/2020	5999	State of Alabama	-1,667.43
Check	12/31/2020	6000	Drug Enforcement Fund	-176.00
Check	12/31/2020	6001	State Judicial Administration Fund	-135.74
Check	12/31/2020	6002	Circuit Judge's Judicial Admin Fund	-30.63
Check	12/31/2020	6003	Circuit Clerk's Judicial Admin Fund	-30.63
Check	12/31/2020	6004	City of Fayette - Garbage	-313.65
Check	12/31/2020	6005	Walmart Restitution Recovery	-154.55
Total COLLECTION ACCOUNT				-9,269.90
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				-9,769.90

Fayette Municipal Court
Transaction List by Vendor
December 2020

Type	Date	Num	Account	Split	Amount
AL Crime Victims Compensation Commission					
Check	12/31/2020	5998	COLLECTION ACCOUNT	Monthly Remittance	-60.00
AL Peace Officers' Annuity & Benefit Fund					
Check	12/31/2020	5997	COLLECTION ACCOUNT	Monthly Remittance	-96.00
Circuit Clerk's Judicial Admin Fund					
Check	12/31/2020	6003	COLLECTION ACCOUNT	Monthly Remittance	-30.63
Circuit Judge's Judicial Admin Fund					
Check	12/31/2020	6002	COLLECTION ACCOUNT	Monthly Remittance	-30.63
Citizenship Trust Fund					
Check	12/31/2020	5995	COLLECTION ACCOUNT	Monthly Remittance	-20.00
City of Fayette					
Check	12/31/2020	5992	COLLECTION ACCOUNT	Monthly Remittance	-5,554.40
City of Fayette - Garbage					
Check	12/31/2020	6004	COLLECTION ACCOUNT	-SPLIT-	-313.65
Drug Enforcement Fund					
Check	12/31/2020	6000	COLLECTION ACCOUNT	Monthly Remittance	-176.00
Fayette Municipal Court					
Check	12/01/2020	1006	BOND ACCOUNT	Cash Bond - Applied	-500.00
Municipal Judge/Clerk Fund					
Check	12/31/2020	5994	COLLECTION ACCOUNT	Monthly Remittance	-490.30
Solicitors Fund					
Check	12/31/2020	5996	COLLECTION ACCOUNT	Monthly Remittance	-508.57
State Judicial Administration Fund					
Check	12/31/2020	6001	COLLECTION ACCOUNT	Monthly Remittance	-135.74
State of Alabama					
Check	12/31/2020	5999	COLLECTION ACCOUNT	Monthly Remittance	-1,667.43
Training City Share					
Check	12/31/2020	5993	COLLECTION ACCOUNT	Monthly Remittance	-32.00
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