

Fayette Municipal Court  
 Account QuickReport  
 As of December 31, 2021

Type	Date	Num	Name	Amount
<b>BOND ACCOUNT</b>				
Total BOND ACCOUNT				
<b>COLLECTION ACCOUNT</b>				
Check	12/31/2021	6160	City of Fayette	-9,125.62
Check	12/31/2021	6161	Training City Share	-78.00
Check	12/31/2021	6162	Municipal Judge/Clerk Fund	-665.85
Check	12/31/2021	6163	State of Alabama	-3,326.23
Check	12/31/2021	6164	Citizenship Trust Fund	-40.00
Check	12/31/2021	6165	Solicitors Fund	-824.03
Check	12/31/2021	6166	AL Peace Officers' Annuity & Benefit Fund	-233.00
Check	12/31/2021	6167	AL Crime Victims Compensation Commission	-114.00
Check	12/31/2021	6168	Drug Enforcement Fund	-378.00
Check	12/31/2021	6169	City of Fayette - Garbage	-133.15
Check	12/31/2021	6170	State Judicial Administration Fund	-372.58
Check	12/31/2021	6171	Circuit Judge's Judicial Admin Fund	-96.21
Check	12/31/2021	6172	Circuit Clerk's Judicial Admin Fund	-96.21
Total COLLECTION ACCOUNT				-15,482.88
<b>FAIR TRIAL TAX FUND</b>				
Total FAIR TRIAL TAX FUND				
<b>MUNICIPAL JUDGE/CLERK FUND</b>				
Total MUNICIPAL JUDGE/CLERK FUND				
<b>TRAINING, CERT., &amp; EQUIP FUND</b>				
Total TRAINING, CERT., & EQUIP FUND				
<b>TOTAL</b>				<b>-15,482.88</b>

**Fayette Municipal Court  
Transaction List by Vendor  
December 2021**

Type	Date	Num	Account	Split	Amount
<b>AL Crime Victims Compensation Commission</b>					
Check	12/31/2021	6167	COLLECTION ACCOUNT	Monthly Remittance	-114.00
<b>AL Peace Officers' Annuity &amp; Benefit Fund</b>					
Check	12/31/2021	6166	COLLECTION ACCOUNT	Monthly Remittance	-233.00
<b>Circuit Clerk's Judicial Admin Fund</b>					
Check	12/31/2021	6172	COLLECTION ACCOUNT	Monthly Remittance	-96.21
<b>Circuit Judge's Judicial Admin Fund</b>					
Check	12/31/2021	6171	COLLECTION ACCOUNT	Monthly Remittance	-96.21
<b>Citizenship Trust Fund</b>					
Check	12/31/2021	6164	COLLECTION ACCOUNT	Monthly Remittance	-40.00
<b>City of Fayette</b>					
Check	12/31/2021	6160	COLLECTION ACCOUNT	Monthly Remittance	-9,125.62
<b>City of Fayette - Garbage</b>					
Check	12/31/2021	6169	COLLECTION ACCOUNT	Restitution	-133.15
<b>Drug Enforcement Fund</b>					
Check	12/31/2021	6168	COLLECTION ACCOUNT	Monthly Remittance	-378.00
<b>Municipal Judge/Clerk Fund</b>					
Check	12/31/2021	6162	COLLECTION ACCOUNT	Monthly Remittance	-665.85
<b>Solicitors Fund</b>					
Check	12/31/2021	6165	COLLECTION ACCOUNT	Monthly Remittance	-824.03
<b>State Judicial Administration Fund</b>					
Check	12/31/2021	6170	COLLECTION ACCOUNT	Monthly Remittance	-372.58
<b>State of Alabama</b>					
Check	12/31/2021	6163	COLLECTION ACCOUNT	Monthly Remittance	-3,326.23
<b>Training City Share</b>					
Check	12/31/2021	6161	COLLECTION ACCOUNT	Monthly Remittance	-78.00