

Fayette Municipal Court  
 Account QuickReport  
 As of December 31, 2022

Type	Date	Nurr	Name	Amount
<b>BOND ACCOUNT</b>				
Total BOND ACCOUNT				
<b>COLLECTION ACCOUNT</b>				
Check	12/31/2022	6317	City of Fayette	-4,315.32
Check	12/31/2022	6318	Training City Share	-42.00
Check	12/31/2022	6319	Municipal Judge/Clerk Fund	-507.40
Check	12/31/2022	6320	State of Alabama	-1,728.21
Check	12/31/2022	6321	Citizenship Trust Fund	-21.00
Check	12/31/2022	6322	Solicitors Fund	-708.07
Check	12/31/2022	6323	AL Crime Victims Compensation Commission	-74.00
Check	12/31/2022	6324	AL Peace Officers' Annuity & Benefit Fund	-118.00
Check	12/31/2022	6325	Drug Enforcement Fund	-189.00
Check	12/31/2022	6326	State Judicial Administration Fund	-218.12
Check	12/31/2022	6327	Circuit Judge's Judicial Admin Fund	-51.94
Check	12/31/2022	6328	Circuit Clerk's Judicial Admin Fund	-51.94
Check	12/31/2022	6329	L & R Chevron	-3.00
Check	12/31/2022	6330	City of Fayette - Garbage	-90.20
Total COLLECTION ACCOUNT				-8,118.20
<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>-8,118.20</b>

**Fayette Municipal Court**  
**Transaction List by Vendor**  
**December 2022**

Type	Date	Num	Account	Split	Amount
<b>AL Crime Victims Compensation Commission</b>					
Check	12/31/2022	6323	COLLECTION ACCOUNT	Monthly Remittance	-74.00
<b>AL Peace Officers' Annuity &amp; Benefit Fund</b>					
Check	12/31/2022	6324	COLLECTION ACCOUNT	Monthly Remittance	-118.00
<b>Circuit Clerk's Judicial Admin Fund</b>					
Check	12/31/2022	6328	COLLECTION ACCOUNT	Monthly Remittance	-51.94
<b>Circuit Judge's Judicial Admin Fund</b>					
Check	12/31/2022	6327	COLLECTION ACCOUNT	Monthly Remittance	-51.94
<b>Citizenship Trust Fund</b>					
Check	12/31/2022	6321	COLLECTION ACCOUNT	Monthly Remittance	-21.00
<b>City of Fayette</b>					
Check	12/31/2022	6317	COLLECTION ACCOUNT	Monthly Remittance	-4,315.32
<b>City of Fayette - Garbage</b>					
Check	12/31/2022	6330	COLLECTION ACCOUNT	Restitution	-90.20
<b>Drug Enforcement Fund</b>					
Check	12/31/2022	6325	COLLECTION ACCOUNT	Monthly Remittance	-189.00
<b>L &amp; R Chevron</b>					
Check	12/31/2022	6329	COLLECTION ACCOUNT	Restitution	-3.00
<b>Municipal Judge/Clerk Fund</b>					
Check	12/31/2022	6319	COLLECTION ACCOUNT	Monthly Remittance	-507.40
<b>Solicitors Fund</b>					
Check	12/31/2022	6322	COLLECTION ACCOUNT	Monthly Remittance	-708.07
<b>State Judicial Administration Fund</b>					
Check	12/31/2022	6326	COLLECTION ACCOUNT	Monthly Remittance	-218.12
<b>State of Alabama</b>					
Check	12/31/2022	6320	COLLECTION ACCOUNT	Monthly Remittance	-1,728.21
<b>Training City Share</b>					
Check	12/31/2022	6318	COLLECTION ACCOUNT	Monthly Remittance	-42.00