

Fayette Municipal Court
Account QuickReport
As of November 30, 2023

Type	Date	Num	Name	Amount
BOND ACCOUNT				
Total BOND ACCOUNT				
COLLECTION ACCOUNT				
Check	11/30/2023	6468	City of Fayette	-8,867.00
Check	11/30/2023	6469	Training City Share	-72.00
Check	11/30/2023	6470	Municipal Judge/Clerk Fund	-467.90
Check	11/30/2023	6471	State of Alabama	-2,777.47
Check	11/30/2023	6472	Citizenship Trust Fund	-41.00
Check	11/30/2023	6473	Solicitors Fund	-887.29
Check	11/30/2023	6474	AL Peace Officers' Annuity & Benefit Fund	-164.00
Check	11/30/2023	6475	AL Crime Victims Compensation Commission	-82.00
Check	11/30/2023	6476	Drug Enforcement Fund	-412.00
Check	11/30/2023	6477	State Judicial Administration Fund	-396.90
Check	11/30/2023	6478	Circuit Judge's Judicial Admin Fund	-94.22
Check	11/30/2023	6479	Circuit Clerk's Judicial Admin Fund	-94.22
Check	11/30/2023	6480	Stephanie Nalls	-50.00
Total COLLECTION ACCOUNT				-14,406.00
FAIR TRIAL TAX FUND				
Total FAIR TRIAL TAX FUND				
MUNICIPAL JUDGE/CLERK FUND				
Check	11/06/2023		Steven M. Nolen	-912.42
Total MUNICIPAL JUDGE/CLERK FUND				-912.42
TRAINING, CERT., & EQUIP FUND				
Total TRAINING, CERT., & EQUIP FUND				
TOTAL				-15,318.42

Fayette Municipal Court
Transaction List by Vendor
November 2023

Type	Date	Num	Account	Split	Amount
AL Crime Victims Compensation Commission					
Check	11/30/2023	6475	COLLECTION ACCOUNT	Monthly Remittance	-82.00
AL Peace Officers' Annuity & Benefit Fund					
Check	11/30/2023	6474	COLLECTION ACCOUNT	Monthly Remittance	-164.00
Circuit Clerk's Judicial Admin Fund					
Check	11/30/2023	6479	COLLECTION ACCOUNT	Monthly Remittance	-94.22
Circuit Judge's Judicial Admin Fund					
Check	11/30/2023	6478	COLLECTION ACCOUNT	Monthly Remittance	-94.22
Citizenship Trust Fund					
Check	11/30/2023	6472	COLLECTION ACCOUNT	Monthly Remittance	-41.00
City of Fayette					
Check	11/30/2023	6468	COLLECTION ACCOUNT	Monthly Remittance	-8,867.00
Drug Enforcement Fund					
Check	11/30/2023	6476	COLLECTION ACCOUNT	Monthly Remittance	-412.00
Municipal Judge/Clerk Fund					
Check	11/30/2023	6470	COLLECTION ACCOUNT	Monthly Remittance	-467.90
Solicitors Fund					
Check	11/30/2023	6473	COLLECTION ACCOUNT	Monthly Remittance	-887.29
State Judicial Administration Fund					
Check	11/30/2023	6477	COLLECTION ACCOUNT	Monthly Remittance	-396.90
State of Alabama					
Check	11/30/2023	6471	COLLECTION ACCOUNT	Monthly Remittance	-2,777.47
Stephanie Nalls					
Check	11/30/2023	6480	COLLECTION ACCOUNT	Restitution	-50.00
Steven M. Nolen					
Check	11/06/2023		MUNICIPAL JUDGE/CLERK FUND	Meetings/Training	-912.42
Training City Share					
Check	11/30/2023	6469	COLLECTION ACCOUNT	Monthly Remittance	-72.00