

**Fayette Municipal Court**  
**Account QuickReport**  
 As of August 31, 2024

Type	Date	Num	Name	Amount
<b>BOND ACCOUNT</b>				
Total BOND ACCOUNT				
<b>COLLECTION ACCOUNT</b>				
Check	08/31/2024	6588	City of Fayette	-7,145.67
Check	08/31/2024	6589	Training City Share	-47.00
Check	08/31/2024	6590	Municipal Judge/Clerk Fund	-664.85
Check	08/31/2024	6591	State of Alabama	-1,750.57
Check	08/31/2024	6592	Citizenship Trust Fund	-30.00
Check	08/31/2024	6593	Solicitors Fund	-871.69
Check	08/31/2024	6594	AL Peace Officers' Annuity & Benefit Fund	-101.00
Check	08/31/2024	6595	AL Crime Victims Compensation Commission	-55.50
Check	08/31/2024	6596	Drug Enforcement Fund	-264.00
Check	08/31/2024	6597	State Judicial Administration Fund	-278.78
Check	08/31/2024	6598	Circuit Judge's Judicial Admin Fund	-66.61
Check	08/31/2024	6599	Circuit Clerk's Judicial Admin Fund	-64.61
Check	08/31/2024	6600	Walmart Restitution Recovery	-12.15
Check	08/31/2024	6601	Dollar General	-4.00
Check	08/31/2024	6602	Claymont Apartments	-85.00
Total COLLECTION ACCOUNT				-11,441.43
<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>-11,441.43</b>

**Fayette Municipal Court**  
**Transaction List by Vendor**  
**August 2024**

Type	Date	Num	Account	Split	Amount
<b>AL Crime Victims Compensation Commission</b>					
Check	08/31/2024	6595	COLLECTION ACCOUNT	Monthly Remittance	-55.50
<b>AL Peace Officers' Annuity &amp; Benefit Fund</b>					
Check	08/31/2024	6594	COLLECTION ACCOUNT	Monthly Remittance	-101.00
<b>Circuit Clerk's Judicial Admin Fund</b>					
Check	08/31/2024	6599	COLLECTION ACCOUNT	Monthly Remittance	-64.61
<b>Circuit Judge's Judicial Admin Fund</b>					
Check	08/31/2024	6598	COLLECTION ACCOUNT	Monthly Remittance	-66.61
<b>Citizenship Trust Fund</b>					
Check	08/31/2024	6592	COLLECTION ACCOUNT	Monthly Remittance	-30.00
<b>City of Fayette</b>					
Check	08/31/2024	6588	COLLECTION ACCOUNT	Monthly Remittance	-7,145.67
<b>Claymont Apartments</b>					
Check	08/31/2024	6602	COLLECTION ACCOUNT	Restitution	-85.00
<b>Dollar General</b>					
Check	08/31/2024	6601	COLLECTION ACCOUNT	Restitution	-4.00
<b>Drug Enforcement Fund</b>					
Check	08/31/2024	6596	COLLECTION ACCOUNT	Monthly Remittance	-264.00
<b>Municipal Judge/Clerk Fund</b>					
Check	08/31/2024	6590	COLLECTION ACCOUNT	Monthly Remittance	-664.85
<b>Solicitors Fund</b>					
Check	08/31/2024	6593	COLLECTION ACCOUNT	Monthly Remittance	-871.69
<b>State Judicial Administration Fund</b>					
Check	08/31/2024	6597	COLLECTION ACCOUNT	Monthly Remittance	-278.78
<b>State of Alabama</b>					
Check	08/31/2024	6591	COLLECTION ACCOUNT	Monthly Remittance	-1,750.57
<b>Training City Share</b>					
Check	08/31/2024	6589	COLLECTION ACCOUNT	Monthly Remittance	-47.00
<b>Walmart Restitution Recovery</b>					
Check	08/31/2024	6600	COLLECTION ACCOUNT	-SPLIT-	-12.15