

**Fayette Municipal Court
 Account QuickReport
 As of November 30, 2024**

Type	Date	Num	Name	Amount
BOND ACCOUNT				
Total BOND ACCOUNT				
COLLECTION ACCOUNT				
Check	11/29/2024	6633	City of Fayette	-4,660.86
Check	11/29/2024	6634	Training City Share	-42.00
Check	11/29/2024	6635	Municipal Judge/Clerk Fund	-344.30
Check	11/29/2024	6636	Circuit Clerk's Judicial Admin Fund	-57.93
Check	11/29/2024	6637	Circuit Judge's Judicial Admin Fund	-53.93
Check	11/29/2024	6638	State Judicial Administration Fund	-207.14
Check	11/29/2024	6639	Drug Enforcement Fund	-260.00
Check	11/29/2024	6648	AL Crime Victims Compensation Commission	-62.00
Check	11/29/2024	6640	AL Peace Officers' Annuity & Benefit Fund	-110.89
Check	11/29/2024	6641	Solicitors Fund	-603.61
Check	11/29/2024	6642	Citizenship Trust Fund	-27.00
Check	11/29/2024	6643	State of Alabama	-1,709.59
Check	11/29/2024	6644	Fayette Housing Authority	-176.20
Check	11/29/2024	6645	Savannah Eatmon	-33.80
Check	11/29/2024	6646	Dollar General	-52.85
Check	11/29/2024	6647	Claymont Apartments	-85.00
Total COLLECTION ACCOUNT				-8,487.10
FAIR TRIAL TAX FUND				
Check	11/20/2024	1209	W. Allen Grocholski	-301.00
Total FAIR TRIAL TAX FUND				-301.00
MUNICIPAL JUDGE/CLERK FUND				
Total MUNICIPAL JUDGE/CLERK FUND				
TRAINING, CERT., & EQUIP FUND				
Total TRAINING, CERT., & EQUIP FUND				
TOTAL				-8,788.10

Fayette Municipal Court
Transaction List by Vendor
November 2024

Type	Date	Num	Account	Split	Amount
AL Crime Victims Compensation Commission					
Check	11/29/2024	6648	COLLECTION ACCOUNT	Monthly Remittance	-62.00
AL Peace Officers' Annuity & Benefit Fund					
Check	11/29/2024	6640	COLLECTION ACCOUNT	Monthly Remittance	-110.89
Circuit Clerk's Judicial Admin Fund					
Check	11/29/2024	6636	COLLECTION ACCOUNT	Monthly Remittance	-57.93
Circuit Judge's Judicial Admin Fund					
Check	11/29/2024	6637	COLLECTION ACCOUNT	Monthly Remittance	-53.93
Citizenship Trust Fund					
Check	11/29/2024	6642	COLLECTION ACCOUNT	Monthly Remittance	-27.00
City of Fayette					
Check	11/29/2024	6633	COLLECTION ACCOUNT	Monthly Remittance	-4,660.86
Claymont Apartments					
Check	11/29/2024	6647	COLLECTION ACCOUNT	Restitution	-85.00
Dollar General					
Check	11/29/2024	6646	COLLECTION ACCOUNT	Restitution	-52.85
Drug Enforcement Fund					
Check	11/29/2024	6639	COLLECTION ACCOUNT	Monthly Remittance	-260.00
Fayette Housing Authority					
Check	11/29/2024	6644	COLLECTION ACCOUNT	Restitution	-176.20
Municipal Judge/Clerk Fund					
Check	11/29/2024	6635	COLLECTION ACCOUNT	Monthly Remittance	-344.30
Savannah Eatmon					
Check	11/29/2024	6645	COLLECTION ACCOUNT	Restitution	-33.80
Solicitors Fund					
Check	11/29/2024	6641	COLLECTION ACCOUNT	Monthly Remittance	-603.61
State Judicial Administration Fund					
Check	11/29/2024	6638	COLLECTION ACCOUNT	Monthly Remittance	-207.14
State of Alabama					
Check	11/29/2024	6643	COLLECTION ACCOUNT	Monthly Remittance	-1,709.59
Training City Share					
Check	11/29/2024	6634	COLLECTION ACCOUNT	Monthly Remittance	-42.00
W. Allen Grocholski					
Check	11/20/2024	1209	FAIR TRIAL TAX FUND	Legal Services	-301.00