

Fayette Municipal Court
Account QuickReport
 As of December 31, 2024

Type	Date	Num	Name	Amount
BOND ACCOUNT				
Total BOND ACCOUNT				
COLLECTION ACCOUNT				
Check	12/31/2024	6649	Circuit Clerk's Judicial Admin Fund	-118.21
Check	12/31/2024	6650	Circuit Judge's Judicial Admin Fund	-116.21
Check	12/31/2024	6651	State Judicial Administration Fund	-465.58
Check	12/31/2024	6652	Drug Enforcement Fund	-521.00
Check	12/31/2024	6653	AL Crime Victims Compensation Commission	-140.27
Check	12/31/2024	6654	AL Peace Officers' Annuity & Benefit Fund	-248.00
Check	12/31/2024	6655	Solicitors Fund	-1,354.01
Check	12/31/2024	6656	Citizenship Trust Fund	-42.00
Check	12/31/2024	6657	State of Alabama	-3,575.19
Check	12/31/2024	6658	City of Fayette	-8,830.50
Check	12/31/2024	6659	Training City Share	-82.00
Check	12/31/2024	6660	Municipal Judge/Clerk Fund	-682.75
Check	12/31/2024	6661	Lasheika Maddox	-50.00
Check	12/31/2024	6662	Fayette Housing Authority	-73.80
Check	12/31/2024	6663	Tim Smith	-200.00
Check	12/31/2024	6664	Claymont Apartments	-85.00
Total COLLECTION ACCOUNT				-16,584.52
FAIR TRIAL TAX FUND				
Total FAIR TRIAL TAX FUND				
MUNICIPAL JUDGE/CLERK FUND				
Check	12/18/2024	1140	City of Fayette	-549.99
Total MUNICIPAL JUDGE/CLERK FUND				-549.99
TRAINING, CERT., & EQUIP FUND				
Check	12/30/2024	138	Alabama Judicial College Education Fund	-250.00
Check	12/30/2024	139	Alabama Judicial College Education Fund	-240.00
Total TRAINING, CERT., & EQUIP FUND				-490.00
TOTAL				-17,624.51

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

Type	Date	Num	Account	Split	Amount
AL Crime Victims Compensation Commission					
Check	12/31/2024	6653	COLLECTION ACCOUNT	Monthly Remittance	-140.27
AL Peace Officers' Annuity & Benefit Fund					
Check	12/31/2024	6654	COLLECTION ACCOUNT	Monthly Remittance	-248.00
Alabama Judicial College Education Fund					
Check	12/30/2024	138	TRAINING, CERT., & EQUIP FUND	Meetings/Training	-250.00
Check	12/30/2024	139	TRAINING, CERT., & EQUIP FUND	Meetings/Training	-240.00
Circuit Clerk's Judicial Admin Fund					
Check	12/31/2024	6649	COLLECTION ACCOUNT	Monthly Remittance	-118.21
Circuit Judge's Judicial Admin Fund					
Check	12/31/2024	6650	COLLECTION ACCOUNT	Monthly Remittance	-116.21
Citizenship Trust Fund					
Check	12/31/2024	6656	COLLECTION ACCOUNT	Monthly Remittance	-42.00
City of Fayette					
Check	12/18/2024	1140	MUNICIPAL JUDGE/CLERK FUND	Office Supplies	-549.99
Check	12/31/2024	6658	COLLECTION ACCOUNT	Monthly Remittance	-8,830.50
Claymont Apartments					
Check	12/31/2024	6664	COLLECTION ACCOUNT	Restitution	-85.00
Drug Enforcement Fund					
Check	12/31/2024	6652	COLLECTION ACCOUNT	Monthly Remittance	-521.00
Fayette Housing Authority					
Check	12/31/2024	6662	COLLECTION ACCOUNT	Restitution	-73.80
Lasheika Maddox					
Check	12/31/2024	6661	COLLECTION ACCOUNT	Restitution	-50.00
Municipal Judge/Clerk Fund					
Check	12/31/2024	6660	COLLECTION ACCOUNT	Monthly Remittance	-682.75
Solicitors Fund					
Check	12/31/2024	6655	COLLECTION ACCOUNT	Monthly Remittance	-1,354.01
State Judicial Administration Fund					
Check	12/31/2024	6651	COLLECTION ACCOUNT	Monthly Remittance	-465.58
State of Alabama					
Check	12/31/2024	6657	COLLECTION ACCOUNT	Monthly Remittance	-3,575.19
Tim Smith					
Check	12/31/2024	6663	COLLECTION ACCOUNT	Restitution	-200.00
Training City Share					
Check	12/31/2024	6659	COLLECTION ACCOUNT	Monthly Remittance	-82.00