Fayette Municipal Court
Account QuickReport
As of October 31, 2026

Type	Date	Num	Name	Amount
BOND ACCOUNT				
Total BOND ACCOUNT				
COLLECTION ACCOUNT				
Check	10/30/2026	1003	City of Fayette	-10,183.00
Check	10/30/2026	1004	Fair Trial Tax Fund	-597.00
Check	10/30/2026	1005	Training City Share	-70.00
Check	10/30/2026	1006	Municipal Judge/Clerk Fund	-578.85
Check	10/30/2026	1007	State of Alabama	-2,939.62
Check	10/30/2026	1008	Citizenship Trust Fund	-41.00
Check	10/30/2026	1009	Solicitors Fund	-989.03
Check	10/30/2026	1010	AL Peace Officers' Annuity & Benefit Fund	-203.00
Check	10/30/2026	1011	AL Crime Victims Compensation Commission	-119.50
Check	10/30/2026	1012	Drug Enforcement Fund	-346.00
Check	10/30/2026	1013	State Judicial Administration Fund	-364.56
Check	10/30/2026	1014	Circuit Judge's Judicial Admin Fund	-88.55
Check	10/30/2026	1015	Circuit Clerk's Judicial Admin Fund	-84.89
Check	10/30/2026	1016	Fayette Housing Authority	-50.00
Check	10/30/2026	1017	Howey Neal Hughes	-200.00
Check	10/30/2026	1018	City of Fayette	-100.00
Check	10/30/2026	1019	Fayette Housing Authority	-45.00
Total COLLECTION ACCOUNT				-17,000.00
FAIR TRIAL TAX FUND				
Check	10/01/2026		W. Allen Grocholski	-350.00
Check	10/07/2026		W. Allen Grocholski	-336.00
Check	10/07/2026		W. Allen Grocholski	-518.00
Check	10/26/2026	1001	Hon. Arin Suggs	-675.00
Check	10/26/2026	1002	Hon. Arin Suggs	-150.00
Total FAIR TRIAL TAX FUND				-2,029.00
MUNICIPAL JUDGE/CLERK FUND				
Check	10/30/2026	1001	One Source Office Products, LLC	-1,266.66
Total MUNICIPAL JUDGE/CLERK FUND				-1,266.66
TRAINING, CERT., & EQUIP FUND				
Total TRAINING, CERT., & EQUIP FUND				
TOTAL				**-20,295.66**

Fayette Municipal Court
Transaction List by Vendor
October 2026

Type	Date	Num	Account	Split	Amount
AL Crime Victims Compensation Commission					
Check	10/30/2026	1011	COLLECTION ACCOUNT	Monthly Remittance	-119.50
AL Peace Officers' Annuity & Benefit Fund					
Check	10/30/2026	1010	COLLECTION ACCOUNT	Monthly Remittance	-203.00
Circuit Clerk's Judicial Admin Fund					
Check	10/30/2026	1015	COLLECTION ACCOUNT	Monthly Remittance	-84.89
Circuit Judge's Judicial Admin Fund					
Check	10/30/2026	1014	COLLECTION ACCOUNT	Monthly Remittance	-88.55
Citizenship Trust Fund					
Check	10/30/2026	1008	COLLECTION ACCOUNT	Monthly Remittance	-41.00
City of Fayette					
Check	10/30/2026	1003	COLLECTION ACCOUNT	Monthly Remittance	-10,183.00
Check	10/30/2026	1018	COLLECTION ACCOUNT	Restitution	-100.00
Drug Enforcement Fund					
Check	10/30/2026	1012	COLLECTION ACCOUNT	Monthly Remittance	-346.00
Fair Trial Tax Fund					
Check	10/30/2026	1004	COLLECTION ACCOUNT	Monthly Remittance	-597.00
Fayette Housing Authority					
Check	10/30/2026	1016	COLLECTION ACCOUNT	Restitution	-50.00
Check	10/30/2026	1019	COLLECTION ACCOUNT	Restitution	-45.00
Hon. Arin Suggs					
Check	10/26/2026	1001	FAIR TRIAL TAX FUND	Legal Services	-675.00
Check	10/26/2026	1002	FAIR TRIAL TAX FUND	Legal Services	-150.00
Howey Neal Hughes					
Check	10/30/2026	1017	COLLECTION ACCOUNT	Restitution	-200.00
Municipal Judge/Clerk Fund					
Check	10/30/2026	1006	COLLECTION ACCOUNT	Monthly Remittance	-578.85
One Source Office Products, LLC					
Check	10/30/2026	1001	MUNICIPAL JUDGE/CLERK FUND	Office Supplies	-1,266.66
Solicitors Fund					
Check	10/30/2026	1009	COLLECTION ACCOUNT	Monthly Remittance	-989.03
State Judicial Administration Fund					
Check	10/30/2026	1013	COLLECTION ACCOUNT	Monthly Remittance	-364.56
State of Alabama					
Check	10/30/2026	1007	COLLECTION ACCOUNT	Monthly Remittance	-2,939.62
Training City Share					
Check	10/30/2026	1005	COLLECTION ACCOUNT	Monthly Remittance	-70.00
W. Allen Grocholski					
Check	10/01/2026		FAIR TRIAL TAX FUND	Legal Services	-350.00
Check	10/07/2026		FAIR TRIAL TAX FUND	Legal Services	-336.00
Check	10/07/2026		FAIR TRIAL TAX FUND	Legal Services	-518.00