Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
141	10/07/2022	Alabama Crime Victir	58	CD	141	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$320.00
						14-2-00-2010-000	Accounts Payable	$320.00	$0.00
							Transaction Total:	**$320.00**	**$320.00**
142	10/07/2022	Alabama Peace Offic	273	CD	142	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$576.50
						14-2-00-2010-000	Accounts Payable	$576.50	$0.00
							Transaction Total:	**$576.50**	**$576.50**
143	10/07/2022	Circuit Clerks' Judicia	18	CD	143	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$291.69
						14-2-00-2010-000	Accounts Payable	$291.69	$0.00
							Transaction Total:	**$291.69**	**$291.69**
144	10/07/2022	Citizenship Trust	1058	CD	144	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$124.00
						14-2-00-2010-000	Accounts Payable	$124.00	$0.00
							Transaction Total:	**$124.00**	**$124.00**
145	10/07/2022	D.R. Phillips Law Firr	2256	CD	145	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$924.00
						14-2-00-2010-000	Accounts Payable	$924.00	$0.00
							Transaction Total:	**$924.00**	**$924.00**
146	10/07/2022	Marshall County Disti	990	CD	146	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$2,517.36
						14-2-00-2010-000	Accounts Payable	$2,517.36	$0.00
							Transaction Total:	**$2,517.36**	**$2,517.36**
147	10/07/2022	Joseph M. Owens Jr.	2286	CD	147	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$550.00
						14-2-00-2010-000	Accounts Payable	$550.00	$0.00
							Transaction Total:	**$550.00**	**$550.00**
148	10/07/2022	Presiding Circuit Judg	19	CD	148	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$285.35
						14-2-00-2010-000	Accounts Payable	$285.35	$0.00
							Transaction Total:	**$285.35**	**$285.35**

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
149	10/07/2022	State Judicial Admin	1273	CD	149	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$1,128.62
						14-2-00-2010-000	Accounts Payable	$1,128.62	$0.00
							Transaction Total:	**$1,128.62**	**$1,128.62**
150	10/07/2022	State Treasurer Fina	946	CD	150	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$7,552.89
						14-2-00-2010-000	Accounts Payable	$7,552.89	$0.00
							Transaction Total:	**$7,552.89**	**$7,552.89**
151	10/07/2022	Strother, Olan F	431	CD	151	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$500.00
						14-2-00-2010-000	Accounts Payable	$500.00	$0.00
							Transaction Total:	**$500.00**	**$500.00**
							Grand Total:	**$14,770.41**	**$14,770.41**