Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
166	12/09/2022	Alabama Crime Victir	58	CD	166	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$314.00
						14-2-00-2010-000	Accounts Payable	$314.00	$0.00
							Transaction Total:	**$314.00**	**$314.00**
167	12/09/2022	Alabama Impaired D	1785	CD	167	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$577.00
						14-2-00-2010-000	Accounts Payable	$577.00	$0.00
							Transaction Total:	**$577.00**	**$577.00**
168	12/09/2022	Alabama Interlock In	2787	CD	168	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$34.00
						14-2-00-2010-000	Accounts Payable	$34.00	$0.00
							Transaction Total:	**$34.00**	**$34.00**
169	12/09/2022	Alabama Peace Offic	273	CD	169	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$539.50
						14-2-00-2010-000	Accounts Payable	$539.50	$0.00
							Transaction Total:	**$539.50**	**$539.50**
170	12/09/2022	Circuit Clerks' Judicia	18	CD	170	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$268.05
						14-2-00-2010-000	Accounts Payable	$268.05	$0.00
							Transaction Total:	**$268.05**	**$268.05**
171	12/09/2022	Citizenship Trust	1058	CD	171	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$116.00
						14-2-00-2010-000	Accounts Payable	$116.00	$0.00
							Transaction Total:	**$116.00**	**$116.00**
172	12/09/2022	D.R. Phillips Law Firr	2256	CD	172	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$1,634.50
						14-2-00-2010-000	Accounts Payable	$1,634.50	$0.00
							Transaction Total:	**$1,634.50**	**$1,634.50**
173	12/09/2022	Highway Traffic Safe	178	CD	173	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$60.00
						14-2-00-2010-000	Accounts Payable	$60.00	$0.00
							Transaction Total:	**$60.00**	**$60.00**

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
174	12/09/2022	Marshall County Dist	990	CD	174	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$2,346.51
						14-2-00-2010-000	Accounts Payable	$2,346.51	$0.00
							Transaction Total:	**$2,346.51**	**$2,346.51**
175	12/09/2022	Presiding Circuit Jud	19	CD	175	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$253.05
						14-2-00-2010-000	Accounts Payable	$253.05	$0.00
							Transaction Total:	**$253.05**	**$253.05**
176	12/09/2022	State Judicial Admin	1273	CD	176	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$1,005.90
						14-2-00-2010-000	Accounts Payable	$1,005.90	$0.00
							Transaction Total:	**$1,005.90**	**$1,005.90**
177	12/09/2022	State Treasurer Fina	946	CD	177	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$7,546.94
						14-2-00-2010-000	Accounts Payable	$7,546.94	$0.00
							Transaction Total:	**$7,546.94**	**$7,546.94**
178	12/09/2022	Strother, Olan F	431	CD	178	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$200.00
						14-2-00-2010-000	Accounts Payable	$200.00	$0.00
							Transaction Total:	**$200.00**	**$200.00**
							Grand Total:	**$14,895.45**	**$14,895.45**