Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
152	11/07/2022	Vicki Adams	2922	CD	152	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**
153	11/07/2022	Alabama Crime Victir	58	CD	153	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$524.00
						14-2-00-2010-000	Accounts Payable	$524.00	$0.00
							Transaction Total:	**$524.00**	**$524.00**
154	11/07/2022	Alabama Interlock In	2787	CD	154	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**
155	11/07/2022	Alabama Peace Offic	273	CD	155	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$829.50
						14-2-00-2010-000	Accounts Payable	$829.50	$0.00
							Transaction Total:	**$829.50**	**$829.50**
156	11/07/2022	Toby Brothers	2921	CD	156	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**
157	11/07/2022	Circuit Clerks' Judicia	18	CD	157	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$390.57
						14-2-00-2010-000	Accounts Payable	$390.57	$0.00
							Transaction Total:	**$390.57**	**$390.57**
158	11/07/2022	Citizenship Trust	1058	CD	158	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$176.00
						14-2-00-2010-000	Accounts Payable	$176.00	$0.00
							Transaction Total:	**$176.00**	**$176.00**
159	11/07/2022	D.R. Phillips Law Firn	2256	CD	159	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$1,521.50
						14-2-00-2010-000	Accounts Payable	$1,521.50	$0.00
							Transaction Total:	**$1,521.50**	**$1,521.50**

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
160	11/07/2022	Highway Traffic Safe	178	CD	160	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**
161	11/07/2022	Marshall County Dist	990	CD	161	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$3,244.71
						14-2-00-2010-000	Accounts Payable	$3,244.71	$0.00
							Transaction Total:	**$3,244.71**	**$3,244.71**
162	11/07/2022	Joseph M. Owens Jr.	2286	CD	162	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$1,100.00
						14-2-00-2010-000	Accounts Payable	$1,100.00	$0.00
							Transaction Total:	**$1,100.00**	**$1,100.00**
163	11/07/2022	Presiding Circuit Jud	19	CD	163	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$386.57
						14-2-00-2010-000	Accounts Payable	$386.57	$0.00
							Transaction Total:	**$386.57**	**$386.57**
164	11/07/2022	State Judicial Admin	1273	CD	164	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$1,588.61
						14-2-00-2010-000	Accounts Payable	$1,588.61	$0.00
							Transaction Total:	**$1,588.61**	**$1,588.61**
165	11/07/2022	State Treasurer Fina	946	CD	165	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$12,101.60
						14-2-00-2010-000	Accounts Payable	$12,101.60	$0.00
							Transaction Total:	**$12,101.60**	**$12,101.60**
							Grand Total:	**$22,957.06**	**$22,957.06**