Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
223	05/08/2023	Alabama Crime Victir	58	CD	223	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$364.00
						14-2-00-2010-000	Accounts Payable	$364.00	$0.00
							Transaction Total:	**$364.00**	**$364.00**
224	05/08/2023	Alabama Interlock In	2787	CD	224	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**
225	05/08/2023	Alabama Peace Offic	273	CD	225	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$676.50
						14-2-00-2010-000	Accounts Payable	$676.50	$0.00
							Transaction Total:	**$676.50**	**$676.50**
226	05/08/2023	Circuit Clerks' Judicia	18	CD	226	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$330.96
						14-2-00-2010-000	Accounts Payable	$330.96	$0.00
							Transaction Total:	**$330.96**	**$330.96**
227	05/08/2023	Citizenship Trust	1058	CD	227	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$139.00
						14-2-00-2010-000	Accounts Payable	$139.00	$0.00
							Transaction Total:	**$139.00**	**$139.00**
228	05/08/2023	D.R. Phillips Law Firr	2256	CD	228	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$2,149.00
						14-2-00-2010-000	Accounts Payable	$2,149.00	$0.00
							Transaction Total:	**$2,149.00**	**$2,149.00**
229	05/08/2023	Highway Traffic Safe	178	CD	229	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**
230	05/08/2023	Marshall County Disti	990	CD	230	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$2,583.50
						14-2-00-2010-000	Accounts Payable	$2,583.50	$0.00
							Transaction Total:	**$2,583.50**	**$2,583.50**

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
231	05/08/2023	Presiding Circuit Judg	19	CD	231	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$320.96
						14-2-00-2010-000	Accounts Payable	$320.96	$0.00
							Transaction Total:	**$320.96**	**$320.96**
232	05/08/2023	State Judicial Admin	1273	CD	232	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$1,318.08
						14-2-00-2010-000	Accounts Payable	$1,318.08	$0.00
							Transaction Total:	**$1,318.08**	**$1,318.08**
233	05/08/2023	State Treasurer Finar	946	CD	233	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$8,751.79
						14-2-00-2010-000	Accounts Payable	$8,751.79	$0.00
							Transaction Total:	**$8,751.79**	**$8,751.79**
							Grand Total:	**$16,727.79**	**$16,727.79**