Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
201	03/03/2023	Alabama Crime Victir	58	CD	201	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$467.00
						14-2-00-2010-000	Accounts Payable	$467.00	$0.00
							Transaction Total:	**$467.00**	**$467.00**
202	03/03/2023	Alabama Impaired D	1785	CD	202	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$165.00
						14-2-00-2010-000	Accounts Payable	$165.00	$0.00
							Transaction Total:	**$165.00**	**$165.00**
203	03/03/2023	Alabama Peace Offic	273	CD	203	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$649.50
						14-2-00-2010-000	Accounts Payable	$649.50	$0.00
							Transaction Total:	**$649.50**	**$649.50**
204	03/03/2023	Circuit Clerks' Judicia	18	CD	204	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$337.71
						14-2-00-2010-000	Accounts Payable	$337.71	$0.00
							Transaction Total:	**$337.71**	**$337.71**
205	03/03/2023	Citizenship Trust	1058	CD	205	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$137.00
						14-2-00-2010-000	Accounts Payable	$137.00	$0.00
							Transaction Total:	**$137.00**	**$137.00**
206	03/03/2023	D.R. Phillips Law Firr	2256	CD	206	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$2,722.60
						14-2-00-2010-000	Accounts Payable	$2,722.60	$0.00
							Transaction Total:	**$2,722.60**	**$2,722.60**
207	03/03/2023	Marshall County Disti	990	CD	207	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$2,918.14
						14-2-00-2010-000	Accounts Payable	$2,918.14	$0.00
							Transaction Total:	**$2,918.14**	**$2,918.14**
208	03/03/2023	Presiding Circuit Judç	19	CD	208	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$329.71
						14-2-00-2010-000	Accounts Payable	$329.71	$0.00
							Transaction Total:	**$329.71**	**$329.71**

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
209	03/03/2023	State Judicial Admin	1273	CD	209	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$1,233.08
						14-2-00-2010-000	Accounts Payable	$1,233.08	$0.00
							Transaction Total:	**$1,233.08**	**$1,233.08**
210	03/03/2023	State Treasurer Finai	946	CD	210	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$8,686.14
						14-2-00-2010-000	Accounts Payable	$8,686.14	$0.00
							Transaction Total:	**$8,686.14**	**$8,686.14**
							Grand Total:	**$17,645.88**	**$17,645.88**