Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
109	07/08/2022	Alabama Crime Victir	58	CD	109	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accoui	$0.00	$372.00
						14-2-00-2010-000	Accounts Payable	$372.00	$0.00
							Transaction Total:	**$372.00**	**$372.00**
110	07/08/2022	Alabama Peace Offic	273	CD	110	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accoui	$0.00	$733.00
						14-2-00-2010-000	Accounts Payable	$733.00	$0.00
							Transaction Total:	**$733.00**	**$733.00**
111	07/08/2022	Circuit Clerks' Judicia	18	CD	111	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accoui	$0.00	$364.22
						14-2-00-2010-000	Accounts Payable	$364.22	$0.00
							Transaction Total:	**$364.22**	**$364.22**
112	07/08/2022	Citizenship Trust	1058	CD	112	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accoui	$0.00	$169.00
						14-2-00-2010-000	Accounts Payable	$169.00	$0.00
							Transaction Total:	**$169.00**	**$169.00**
113	07/08/2022	D.R. Phillips Law Firr	2256	CD	113	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accoui	$0.00	$1,926.00
						14-2-00-2010-000	Accounts Payable	$1,926.00	$0.00
							Transaction Total:	**$1,926.00**	**$1,926.00**
114	07/08/2022	Marshall County Disti	990	CD	114	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accoui	$0.00	$2,784.33
						14-2-00-2010-000	Accounts Payable	$2,784.33	$0.00
							Transaction Total:	**$2,784.33**	**$2,784.33**
115	07/08/2022	Joseph M. Owens Jr.	2286	CD	115	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accoui	$0.00	$600.00
						14-2-00-2010-000	Accounts Payable	$600.00	$0.00
							Transaction Total:	**$600.00**	**$600.00**
116	07/08/2022	Presiding Circuit Jud(	19	CD	116	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accoui	$0.00	$361.56
						14-2-00-2010-000	Accounts Payable	$361.56	$0.00
							Transaction Total:	**$361.56**	**$361.56**

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
117	07/08/2022	State Judicial Admin	1273	CD	117	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$1,430.38
						14-2-00-2010-000	Accounts Payable	$1,430.38	$0.00
							Transaction Total:	**$1,430.38**	**$1,430.38**
118	07/08/2022	State Treasurer Fina	946	CD	118	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$9,055.05
						14-2-00-2010-000	Accounts Payable	$9,055.05	$0.00
							Transaction Total:	**$9,055.05**	**$9,055.05**
							Grand Total:	**$17,795.54**	**$17,795.54**