Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
179	01/06/2023	Alabama Crime Victir	58	CD	179	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$293.00
						14-2-00-2010-000	Accounts Payable	$293.00	$0.00
							Transaction Total:	**$293.00**	**$293.00**
180	01/06/2023	Alabama Peace Offic	273	CD	180	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$450.00
						14-2-00-2010-000	Accounts Payable	$450.00	$0.00
							Transaction Total:	**$450.00**	**$450.00**
181	01/06/2023	Circuit Clerks' Judicia	18	CD	181	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$211.45
						14-2-00-2010-000	Accounts Payable	$211.45	$0.00
							Transaction Total:	**$211.45**	**$211.45**
182	01/06/2023	Citizenship Trust	1058	CD	182	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$94.00
						14-2-00-2010-000	Accounts Payable	$94.00	$0.00
							Transaction Total:	**$94.00**	**$94.00**
183	01/06/2023	D.R. Phillips Law Firr	2256	CD	183	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$1,405.69
						14-2-00-2010-000	Accounts Payable	$1,405.69	$0.00
							Transaction Total:	**$1,405.69**	**$1,405.69**
184	01/06/2023	Marshall County Disti	990	CD	184	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$1,718.66
						14-2-00-2010-000	Accounts Payable	$1,718.66	$0.00
							Transaction Total:	**$1,718.66**	**$1,718.66**
185	01/06/2023	Presiding Circuit Judg	19	CD	185	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$214.45
						14-2-00-2010-000	Accounts Payable	$214.45	$0.00
							Transaction Total:	**$214.45**	**$214.45**
186	01/06/2023	State Judicial Admin	1273	CD	186	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$859.94
						14-2-00-2010-000	Accounts Payable	$859.94	$0.00
							Transaction Total:	**$859.94**	**$859.94**

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
187	01/06/2023	State Treasurer Fina	946	CD	187	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$6,492.02
						14-2-00-2010-000	Accounts Payable	$6,492.02	$0.00
							Transaction Total:	**$6,492.02**	**$6,492.02**
188	01/06/2023	Strother, Olan F	431	CD	188	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	$0.00	$100.00
						14-2-00-2010-000	Accounts Payable	$100.00	$0.00
							Transaction Total:	**$100.00**	**$100.00**
							Grand Total:	**$11,839.21**	**$11,839.21**