Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
211	04/06/2023	Alabama Crime Victir	58	CD	211	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$464.00
						14-2-00-2010-000	Accounts Payable	$464.00	$0.00
							Transaction Total:	**$464.00**	**$464.00**
212	04/06/2023	Alabama Impaired D	1785	CD	212	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$323.00
						14-2-00-2010-000	Accounts Payable	$323.00	$0.00
							Transaction Total:	**$323.00**	**$323.00**
213	04/06/2023	Alabama Peace Offic	273	CD	213	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$776.00
						14-2-00-2010-000	Accounts Payable	$776.00	$0.00
							Transaction Total:	**$776.00**	**$776.00**
214	04/06/2023	Circuit Clerks' Judicia	18	CD	214	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$377.27
						14-2-00-2010-000	Accounts Payable	$377.27	$0.00
							Transaction Total:	**$377.27**	**$377.27**
215	04/06/2023	Citizenship Trust	1058	CD	215	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$167.00
						14-2-00-2010-000	Accounts Payable	$167.00	$0.00
							Transaction Total:	**$167.00**	**$167.00**
216	04/06/2023	D.R. Phillips Law Firr	2256	CD	216	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$1,978.50
						14-2-00-2010-000	Accounts Payable	$1,978.50	$0.00
							Transaction Total:	**$1,978.50**	**$1,978.50**
217	04/06/2023	Marshall County Disti	990	CD	217	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$3,154.83
						14-2-00-2010-000	Accounts Payable	$3,154.83	$0.00
							Transaction Total:	**$3,154.83**	**$3,154.83**
218	04/06/2023	Joseph M. Owens Jr.	2286	CD	218	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$150.00
						14-2-00-2010-000	Accounts Payable	$150.00	$0.00
							Transaction Total:	**$150.00**	**$150.00**

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
219	04/06/2023	Presiding Circuit Judg	19	CD	219	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$375.94
						14-2-00-2010-000	Accounts Payable	$375.94	$0.00
							Transaction Total:	**$375.94**	**$375.94**
220	04/06/2023	State Judicial Admin	1273	CD	220	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$1,451.12
						14-2-00-2010-000	Accounts Payable	$1,451.12	$0.00
							Transaction Total:	**$1,451.12**	**$1,451.12**
221	04/06/2023	State Treasurer Finai	946	CD	221	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$10,073.18
						14-2-00-2010-000	Accounts Payable	$10,073.18	$0.00
							Transaction Total:	**$10,073.18**	**$10,073.18**
222	04/06/2023	Strother, Olan F	431	CD	222	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$312.50
						14-2-00-2010-000	Accounts Payable	$312.50	$0.00
							Transaction Total:	**$312.50**	**$312.50**
							Grand Total:	**$19,603.34**	**$19,603.34**