Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
234	06/09/2023	Alabama Crime Victir	58	CD	234	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$457.00
						14-2-00-2010-000	Accounts Payable	$457.00	$0.00
							Transaction Total:	**$457.00**	**$457.00**
235	06/09/2023	Alabama Impaired D	1785	CD	235	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$900.00
						14-2-00-2010-000	Accounts Payable	$900.00	$0.00
							Transaction Total:	**$900.00**	**$900.00**
236	06/09/2023	Alabama Interlock In	2787	CD	236	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$20.00
						14-2-00-2010-000	Accounts Payable	$20.00	$0.00
							Transaction Total:	**$20.00**	**$20.00**
237	06/09/2023	Alabama Peace Offic	273	CD	237	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$695.50
						14-2-00-2010-000	Accounts Payable	$695.50	$0.00
							Transaction Total:	**$695.50**	**$695.50**
238	06/09/2023	Circuit Clerks' Judicia	18	CD	238	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$315.01
						14-2-00-2010-000	Accounts Payable	$315.01	$0.00
							Transaction Total:	**$315.01**	**$315.01**
239	06/09/2023	Citizenship Trust	1058	CD	239	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$127.00
						14-2-00-2010-000	Accounts Payable	$127.00	$0.00
							Transaction Total:	**$127.00**	**$127.00**
240	06/09/2023	D.R. Phillips Law Firn	2256	CD	240	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$2,115.50
						14-2-00-2010-000	Accounts Payable	$2,115.50	$0.00
							Transaction Total:	**$2,115.50**	**$2,115.50**
241	06/09/2023	Marshall County Distr	990	CD	241	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$2,669.69
						14-2-00-2010-000	Accounts Payable	$2,669.69	$0.00
							Transaction Total:	**$2,669.69**	**$2,669.69**

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
242	06/09/2023	Presiding Circuit Judg	19	CD	242	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$318.67
						14-2-00-2010-000	Accounts Payable	$318.67	$0.00
							Transaction Total:	**$318.67**	**$318.67**
243	06/09/2023	State Judicial Admin	1273	CD	243	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$1,290.82
						14-2-00-2010-000	Accounts Payable	$1,290.82	$0.00
							Transaction Total:	**$1,290.82**	**$1,290.82**
244	06/09/2023	State Treasurer Finar	946	CD	244	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$8,934.56
						14-2-00-2010-000	Accounts Payable	$8,934.56	$0.00
							Transaction Total:	**$8,934.56**	**$8,934.56**
							Grand Total:	**$17,843.75**	**$17,843.75**