Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
245	07/10/2023	Alabama Crime Victir	58	CD	245	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$328.00
						14-2-00-2010-000	Accounts Payable	$328.00	$0.00
							Transaction Total:	**$328.00**	**$328.00**
246	07/10/2023	Alabama Interlock In	2787	CD	246	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$14.00
						14-2-00-2010-000	Accounts Payable	$14.00	$0.00
							Transaction Total:	**$14.00**	**$14.00**
247	07/10/2023	Alabama Peace Offic	273	CD	247	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$570.00
						14-2-00-2010-000	Accounts Payable	$570.00	$0.00
							Transaction Total:	**$570.00**	**$570.00**
248	07/10/2023	Circuit Clerks' Judicia	18	CD	248	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$294.36
						14-2-00-2010-000	Accounts Payable	$294.36	$0.00
							Transaction Total:	**$294.36**	**$294.36**
249	07/10/2023	Citizenship Trust	1058	CD	249	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$123.00
						14-2-00-2010-000	Accounts Payable	$123.00	$0.00
							Transaction Total:	**$123.00**	**$123.00**
250	07/10/2023	D.R. Phillips Law Firr	2256	CD	250	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$1,784.81
						14-2-00-2010-000	Accounts Payable	$1,784.81	$0.00
							Transaction Total:	**$1,784.81**	**$1,784.81**
251	07/10/2023	Highway Traffic Safe	178	CD	251	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$26.00
						14-2-00-2010-000	Accounts Payable	$26.00	$0.00
							Transaction Total:	**$26.00**	**$26.00**
252	07/10/2023	Marshall County Distı	990	CD	252	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$2,421.42
						14-2-00-2010-000	Accounts Payable	$2,421.42	$0.00
							Transaction Total:	**$2,421.42**	**$2,421.42**

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
253	07/10/2023	Presiding Circuit Judg	19	CD	253	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$299.86
						14-2-00-2010-000	Accounts Payable	$299.86	$0.00
							Transaction Total:	**$299.86**	**$299.86**
254	07/10/2023	State Judicial Admin	1273	CD	254	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$1,142.78
						14-2-00-2010-000	Accounts Payable	$1,142.78	$0.00
							Transaction Total:	**$1,142.78**	**$1,142.78**
255	07/10/2023	State Treasurer Finar	946	CD	255	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	$0.00	$9,101.98
						14-2-00-2010-000	Accounts Payable	$9,101.98	$0.00
							Transaction Total:	**$9,101.98**	**$9,101.98**
							Grand Total:	**$16,106.21**	**$16,106.21**