Vendor Payee

6001 Mike Miles, County Treasurer

Account	Payout Date	Description	Amount	Comment
		Check Date		
145	2022-05-01	Affidavit	$96.00	
796	2022-05-01	Assor. Comm.	$110,078.10	
54	2022-05-01	Boat Commision	$2,150.00	
23	2022-05-01	Boat Mail Fees	$83.00	
11476	2022-05-01	Boat Replacement Fee - County	$82.00	
11474	2022-05-01	Boat Transfer Fee - County	$406.00	
797	2022-05-01	Coll. Comm.	$109,438.55	
12107	2022-05-01	Conservation - County	$49.70	
12098	2022-05-01	Copy	$132.00	
11542	2022-05-01	County - Bridge & Public Bldg - 2.2	$194,036.75	
11541	2022-05-01	County - Bridge & Public Bldg - 2.9	$255,775.76	
48	2022-05-01	County - General Fund	$504,201.50	
49	2022-05-01	County - Road and Bridge	$108,369.62	
11480	2022-05-01	County Tax - Sanitary Fund	$61,738.90	
71	2022-05-01	Cty MH Citation	$58.50	
715	2022-05-01	Cty Replace	$645.00	
65	2022-05-01	Cty Voucher Redemption	$2,027.00	
12104	2022-05-01	Drivers License - County Gen Fund	$4,580.47	
12105	2022-05-01	Drivers License - County Road Fund	$4,951.03	
1251	2022-05-01	MH County 25% Decal Fee	$185.25	
11478	2022-05-01	MH County Del Fee - County	$72.50	
25	2022-05-01	MH Issue	$110.50	
11386	2022-05-01	MH Mun Del Fee - UNINCORPORATED	$30.00	
11292	2022-05-01	MH Mun Reg Fee - UNINCORPORATED	$96.00	
mh sp iss	2022-05-01	MH Special Issue	$26.00	
mh sp strep	2022-05-01	MH Special St Replacement	$1.00	
mh strep	2022-05-01	MH State Replacement	$4.25	
1212	2022-05-01	MLI (General Fund)	$20,580.00	
1213	2022-05-01	MLI (Special MV Reg & Titling Fund)	$20,580.00	
2	2022-05-01	MV Issue	$84,624.00	
20	2022-05-01	MV Mail Fees	$36,268.14	
637	2022-05-01	MV Transfer Fees	$2,092.50	
12097	2022-05-01	MVT 5-7	$28.00	
41	2022-05-01	Sales Tax Commission	$53,532.34	
Search	2022-05-01	Search	$1.00	
70	2022-05-01	St MH Citation	$58.50	
11546	2022-05-01	State Replace Tag Fee: 02	$17.96	
780	2022-05-01	Tag Base 2.5% Commission	$30,304.50	
11589	2022-05-01	Tag Fee: UNINCORPORATED	$27,253.91	
56	2022-05-01	Temp Cty	$27.00	
Title: Other	2022-05-01	Title: Other	$14,202.00	
12113	2022-05-01	Trailer Tag Penalty	$822.50	
1294	2022-05-01	Transfer Penalties over $3000	$3,330.00	
		Sub Total	***$1,653,147.73***	

Total Payout for: (6001) - Mike Miles, County Treasurer **$1,653,147.73**

Vendor Payee

6010 City of Adamsville

Account	Payout Date	Description	Amount	Comment
		Check Date		
11503	2022-05-01	ADAMSVILLE ADVAL - 1 - 0.0106	$6,293.49	
11665	2022-05-01	Adv Cty Road Tax (2.1) - ADAMSVILLE	$633.87	
11311	2022-05-01	MH Mun Reg Fee - ADAMSVILLE	$3.00	
11273	2022-05-01	Sales Tax - 23	$2,303.14	
11565	2022-05-01	State Replace Tag Fee: 23	$0.40	
11608	2022-05-01	Tag Fee: ADAMSVILLE	$1,389.65	
		Sub Total	***$10,623.55***	
		Total Payout for: (6010) - City of Adamsville	**$10,623.55**	

6011 Town of Argo

Account	Payout Date	Description	Amount	Comment
		Check Date		
11666	2022-05-01	Adv Cty Road Tax (2.1) - ARGO	$11.23	
11492	2022-05-01	ARGO AD VALOREM - 1 - 0.0050	$52.89	
11272	2022-05-01	Sales Tax - 22	$228.00	
11607	2022-05-01	Tag Fee: ARGO	$10.48	
		Sub Total	***$302.60***	
		Total Payout for: (6011) - Town of Argo	**$302.60**	

6012 City of Bessemer

Account	Payout Date	Description	Amount	Comment
		Check Date		
11667	2022-05-01	Adv Cty Road Tax (2.1) - BESSEMER	$3,430.17	
11493	2022-05-01	BESSEMER ADVAL - 1 - 0.0351	$113,606.93	
11494	2022-05-01	BESSEMER ADVAL - 2 - 0.0054	$18,397.89	
11395	2022-05-01	MH Mun Del Fee - BESSEMER	$7.50	
11301	2022-05-01	MH Mun Reg Fee - BESSEMER	$21.00	
11264	2022-05-01	Sales Tax - 13	$13,714.82	
11555	2022-05-01	State Replace Tag Fee: 13	$5.79	
11598	2022-05-01	Tag Fee: BESSEMER	$8,004.45	
		Sub Total	***$157,188.55***	
		Total Payout for: (6012) - City of Bessemer	**$157,188.55**	

Vendor Payee

6013 City of Birmingham

Account	Payout Date	Description	Amount	Comment
		Check Date		
11668	2022-05-01	Adv Cty Road Tax (2.1) - BIRMINGHAM	$21,089.15	
11481	2022-05-01	BIRMINGHAM ADVAL - 1 - 0.0285	$566,191.97	
11482	2022-05-01	BIRMINGHAM ADVAL - 2 - 0.0071	$142,536.08	
11483	2022-05-01	BIRMINGHAM ADVAL - 3 - 0.0057	$119,198.31	
11721	2022-05-01	BIRMINGHAM SCHOOL DIST - 0.0030	$60,248.35	
11385	2022-05-01	MH Mun Del Fee - BIRMINGHAM	$5.00	
11291	2022-05-01	MH Mun Reg Fee - BIRMINGHAM	$6.00	
11253	2022-05-01	Sales Tax - 1	$131,254.76	
11545	2022-05-01	State Replace Tag Fee: 01	$37.11	
11588	2022-05-01	Tag Fee: BIRMINGHAM	$44,459.44	
		Sub Total	***$1,085,026.17***	
		Total Payout for: (6013) - City of Birmingham	**$1,085,026.17**	

6014 City of Brighton

Account	Payout Date	Description	Amount	Comment
		Check Date		
11669	2022-05-01	Adv Cty Road Tax (2.1) - BRIGHTON	$178.53	
11511	2022-05-01	BRIGHTON ADVAL TAX - 1 - 0.0096	$1,615.24	
11279	2022-05-01	Sales Tax - 34	$740.15	
11573	2022-05-01	State Replace Tag Fee: 34	$0.20	
11616	2022-05-01	Tag Fee: BRIGHTON	$524.73	
		Sub Total	***$3,058.85***	
		Total Payout for: (6014) - City of Brighton	**$3,058.85**	

6015 Town of Brookside

Account	Payout Date	Description	Amount	Comment
		Check Date		
11670	2022-05-01	Adv Cty Road Tax (2.1) - BROOKSIDE	$117.90	
11496	2022-05-01	BROOKSIDE ADVAL TAX - 1 - 0.0096	$1,066.64	
11397	2022-05-01	MH Mun Del Fee - BROOKSIDE	$5.00	
11303	2022-05-01	MH Mun Reg Fee - BROOKSIDE	$3.00	
11266	2022-05-01	Sales Tax - 15	$75.05	
11600	2022-05-01	Tag Fee: BROOKSIDE	$345.55	
		Sub Total	***$1,613.14***	
		Total Payout for: (6015) - Town of Brookside	**$1,613.14**	

6016 Town of Cardiff

Account	Payout Date	Description	Amount	Comment
		Check Date		
11671	2022-05-01	Adv Cty Road Tax (2.1) - CARDIFF	$9.14	
11501	2022-05-01	CARDIFF ADVAL TAX - 1 - 0.0050	$43.04	
11605	2022-05-01	Tag Fee: CARDIFF	$7.13	
		Sub Total	***$59.31***	
		Total Payout for: (6016) - Town of Cardiff	**$59.31**	

Vendor Payee

6017 Town of County Line

Account	Payout Date	Description	Amount	Comment
		Check Date		
11674	2022-05-01	Adv Cty Road Tax (2.1) - COUNTY LINE	$24.27	
11707	2022-05-01	COUNTY LINE ADVALOREM - .0050	$116.01	
11617	2022-05-01	Tag Fee: COUNTY LINE	$43.42	
		Sub Total	***$183.70***	
		Total Payout for: (6017) - Town of County Line	**$183.70**	

6018 City of Fairfield

Account	Payout Date	Description	Amount	Comment
		Check Date		
11675	2022-05-01	Adv Cty Road Tax (2.1) - FAIRFIELD	$868.54	
11486	2022-05-01	FAIRFIELD ADVAL TAX - 1 - 0.0204	$16,661.88	
11258	2022-05-01	Sales Tax - 5	$930.43	
11549	2022-05-01	State Replace Tag Fee: 05	$1.00	
11592	2022-05-01	Tag Fee: FAIRFIELD	$1,939.42	
		Sub Total	***$20,401.27***	
		Total Payout for: (6018) - City of Fairfield	**$20,401.27**	

6019 City of Fultondale

Account	Payout Date	Description	Amount	Comment
		Check Date		
11676	2022-05-01	Adv Cty Road Tax (2.1) - FULTONDALE	$1,408.80	
11708	2022-05-01	FULTONDALE ADVALOREM - .0050	$6,635.38	
11415	2022-05-01	MH Mun Del Fee - FULTONDALE	$10.00	
11321	2022-05-01	MH Mun Reg Fee - FULTONDALE	$14.25	
11281	2022-05-01	Sales Tax - 36	$2,167.93	
11575	2022-05-01	State Replace Tag Fee: 36	$1.80	
11618	2022-05-01	Tag Fee: FULTONDALE	$2,477.01	
		Sub Total	***$12,715.17***	
		Total Payout for: (6019) - City of Fultondale	**$12,715.17**	

6020 City of Gardendale

Account	Payout Date	Description	Amount	Comment
		Check Date		
11677	2022-05-01	Adv Cty Road Tax (2.1) - GARDENDALE	$2,912.64	
11543	2022-05-01	GARDENDALE AD VALOREM - 1 - 0.0050	$13,727.26	
11544	2022-05-01	GARDENDALE AD VALOREM - 2 - 0.0050	$13,727.25	
11409	2022-05-01	MH Mun Del Fee - GARDENDALE	$5.00	
11315	2022-05-01	MH Mun Reg Fee - GARDENDALE	$28.50	
11276	2022-05-01	Sales Tax - 28	$6,263.66	
11569	2022-05-01	State Replace Tag Fee: 28	$1.00	
11612	2022-05-01	Tag Fee: GARDENDALE	$4,081.86	
		Sub Total	***$40,747.17***	
		Total Payout for: (6020) - City of Gardendale	**$40,747.17**	

Vendor Payee

6021 City of Graysville

Account	Payout Date	Description	Amount	Comment
		Check Date		
11678	2022-05-01	Adv Cty Road Tax (2.1) - GRAYSVILLE	$248.30	
11497	2022-05-01	GRAYSVILLE ADVAL TAX - 1 - 0.0082	$1,919.05	
11267	2022-05-01	Sales Tax - 16	$231.00	
11601	2022-05-01	Tag Fee: GRAYSVILLE	$606.38	
		Sub Total	***$3,004.73***	
		Total Payout for: (6021) - City of Graysville	**$3,004.73**	

6022 City of Homewood

Account	Payout Date	Description	Amount	Comment
		Check Date		
11680	2022-05-01	Adv Cty Road Tax (2.1) - HOMEWOOD	$3,906.30	
11484	2022-05-01	HOMEWOOD ADVAL TAX - 1 - 0.0317	$116,606.19	
11256	2022-05-01	Sales Tax - 3	$27,476.14	
11547	2022-05-01	State Replace Tag Fee: 03	$2.80	
11590	2022-05-01	Tag Fee: HOMEWOOD	$5,342.26	
		Sub Total	***$153,333.69***	
		Total Payout for: (6022) - City of Homewood	**$153,333.69**	

6023 City of Hoover

Account	Payout Date	Description	Amount	Comment
		Check Date		
11681	2022-05-01	Adv Cty Road Tax (2.1) - HOOVER	$11,301.23	
11514	2022-05-01	HOOVER ADVAL TAX - 1 - 0.0305	$324,837.79	
11285	2022-05-01	Sales Tax - 40	$28,560.46	
11579	2022-05-01	State Replace Tag Fee: 40	$8.58	
11622	2022-05-01	Tag Fee: HOOVER	$14,585.82	
		Sub Total	***$379,293.88***	
		Total Payout for: (6023) - City of Hoover	**$379,293.88**	

6024 City of Hueytown

Account	Payout Date	Description	Amount	Comment
		Check Date		
11682	2022-05-01	Adv Cty Road Tax (2.1) - HUEYTOWN	$2,316.12	
11513	2022-05-01	HUEYTOWN ADVAL - 1 - 0.0100	$21,802.33	
11283	2022-05-01	Sales Tax - 38	$7,426.90	
11577	2022-05-01	State Replace Tag Fee: 38	$2.00	
11620	2022-05-01	Tag Fee: HUEYTOWN	$4,285.90	
		Sub Total	***$35,833.25***	
		Total Payout for: (6024) - City of Hueytown	**$35,833.25**	

Vendor Payee

6025 City of Irondale

Account	Payout Date	Description	Amount	Comment
		Check Date		
11683	2022-05-01	Adv Cty Road Tax (2.1) - IRONDALE	$1,876.39	
11490	2022-05-01	IRONDALE ADVAL - 1 - 0.0065	$11,453.19	
11393	2022-05-01	MH Mun Del Fee - IRONDALE	$2.50	
11299	2022-05-01	MH Mun Reg Fee - IRONDALE	$3.00	
11262	2022-05-01	Sales Tax - 9	$9,991.63	
11553	2022-05-01	State Replace Tag Fee: 09	$2.80	
11596	2022-05-01	Tag Fee: IRONDALE	$3,067.30	
		Sub Total	***$26,396.81***	
		Total Payout for: (6025) - City of Irondale	**$26,396.81**	

6026 City of Kimberly

Account	Payout Date	Description	Amount	Comment
		Check Date		
11684	2022-05-01	Adv Cty Road Tax (2.1) - KIMBERLY	$988.11	
11498	2022-05-01	KIMBERLY ADVAL - 1 - 0.0125	$11,649.43	
11268	2022-05-01	Sales Tax - 17	$2,586.58	
11559	2022-05-01	State Replace Tag Fee: 17	$0.20	
11602	2022-05-01	Tag Fee: KIMBERLY	$1,150.88	
		Sub Total	***$16,375.20***	
		Total Payout for: (6026) - City of Kimberly	**$16,375.20**	

6027 City of Leeds

Account	Payout Date	Description	Amount	Comment
		Check Date		
11685	2022-05-01	Adv Cty Road Tax (2.1) - LEEDS	$1,550.74	
11488	2022-05-01	LEEDS ADVAL - 1 - 0.0092	$13,411.30	
11260	2022-05-01	Sales Tax - 7	$6,156.01	
11551	2022-05-01	State Replace Tag Fee: 07	$1.40	
11594	2022-05-01	Tag Fee: LEEDS	$2,650.47	
		Sub Total	***$23,769.92***	
		Total Payout for: (6027) - City of Leeds	**$23,769.92**	

6028 City of Lipscomb

Account	Payout Date	Description	Amount	Comment
		Check Date		
11686	2022-05-01	Adv Cty Road Tax (2.1) - LIPSCOMB	$84.66	
11512	2022-05-01	LIPSCOMB ADVAL - 1 - 0.0098	$781.72	
11282	2022-05-01	Sales Tax - 37	$625.03	
11619	2022-05-01	Tag Fee: LIPSCOMB	$174.04	
		Sub Total	***$1,665.45***	
		Total Payout for: (6028) - City of Lipscomb	**$1,665.45**	

Vendor Payee

6029 Town of Maytown

Account	Payout Date	Description	Amount	Comment
		Check Date		
11687	2022-05-01	Adv Cty Road Tax (2.1) - MAYTOWN	$16.70	
11508	2022-05-01	MAYTOWN ADVAL - 1 - 0.0050	$77.65	
11613	2022-05-01	Tag Fee: MAYTOWN	$67.33	
		Sub Total	***$161.68***	
		Total Payout for: (6029) - Town of Maytown	**$161.68**	

6030 City of Midfield

Account	Payout Date	Description	Amount	Comment
		Check Date		
11688	2022-05-01	Adv Cty Road Tax (2.1) - MIDFIELD	$409.82	
11504	2022-05-01	MIDFIELD ADVAL - 1 - 0.0098	$3,784.71	
11706	2022-05-01	MIDFIELD ADVALOREM - .0140	$5,406.73	
11274	2022-05-01	Sales Tax - 24	$693.11	
11566	2022-05-01	State Replace Tag Fee: 24	$0.60	
11609	2022-05-01	Tag Fee: MIDFIELD	$1,024.97	
		Sub Total	***$11,319.94***	
		Total Payout for: (6030) - City of Midfield	**$11,319.94**	

6031 Town of Morris

Account	Payout Date	Description	Amount	Comment
		Check Date		
11689	2022-05-01	Adv Cty Road Tax (2.1) - MORRIS	$478.13	
11495	2022-05-01	MORRIS ADVAL - 1 - 0.0065	$2,928.90	
11265	2022-05-01	Sales Tax - 14	$1,382.12	
11599	2022-05-01	Tag Fee: MORRIS	$661.93	
		Sub Total	***$5,451.08***	
		Total Payout for: (6031) - Town of Morris	**$5,451.08**	

6032 City of Mountain Brook

Account	Payout Date	Description	Amount	Comment
		Check Date		
11690	2022-05-01	Adv Cty Road Tax (2.1) - MOUNTAIN BROOK	$5,988.99	
11485	2022-05-01	MOUNTAIN BROOK ADVAL - 1 - 0.0467	$263,738.31	
11257	2022-05-01	Sales Tax - 4	$58,852.10	
11548	2022-05-01	State Replace Tag Fee: 04	$3.00	
11591	2022-05-01	Tag Fee: MOUNTAIN BROOK	$5,006.81	
		Sub Total	***$333,589.21***	
		Total Payout for: (6032) - City of Mountain Brook	**$333,589.21**	

Vendor Payee

6033 Town of Mulga

Account	Payout Date	Description	Amount	Comment
		Check Date		
11691	2022-05-01	Adv Cty Road Tax (2.1) - MULGA	$152.47	
11500	2022-05-01	MULGA ADVAL - 1 - 0.0070	$1,005.89	
11270	2022-05-01	Sales Tax - 19	$77.49	
11604	2022-05-01	Tag Fee: MULGA	$292.62	
		Sub Total	***$1,528.47***	
		Total Payout for: (6033) - Town of Mulga	**$1,528.47**	

6034 Town of North Johns

Account	Payout Date	Description	Amount	Comment
		Check Date		
11692	2022-05-01	Adv Cty Road Tax (2.1) - NORTH JOHNS	$2.61	
11507	2022-05-01	NORTH JOHNS ADVAL - 1 - 0.0070	$17.16	
11611	2022-05-01	Tag Fee: NORTH JOHNS	$19.12	
		Sub Total	***$38.89***	
		Total Payout for: (6034) - Town of North Johns	**$38.89**	

6035 City of Pleasant Grove

Account	Payout Date	Description	Amount	Comment
		Check Date		
11694	2022-05-01	Adv Cty Road Tax (2.1) - PLEASANT GROVE	$1,532.39	
11506	2022-05-01	PLEASANT GROVE ADVAL - 1 - 0.0300	$43,285.75	
11275	2022-05-01	Sales Tax - 25	$12,196.92	
11567	2022-05-01	State Replace Tag Fee: 25	$0.60	
11610	2022-05-01	Tag Fee: PLEASANT GROVE	$2,604.34	
		Sub Total	***$59,620.00***	
		Total Payout for: (6035) - City of Pleasant Grove	**$59,620.00**	

6036 Town of Sylvan Springs

Account	Payout Date	Description	Amount	Comment
		Check Date		
11696	2022-05-01	Adv Cty Road Tax (2.1) - SYLVAN SPRINGS	$191.01	
11277	2022-05-01	Sales Tax - 30	$1,687.60	
11571	2022-05-01	State Replace Tag Fee: 30	$0.40	
11509	2022-05-01	SYLVAN SPRINGS ADVAL - 1 - 0.0070	$1,261.12	
11614	2022-05-01	Tag Fee: SYLVAN SPRINGS	$388.40	
		Sub Total	***$3,528.53***	
		Total Payout for: (6036) - Town of Sylvan Springs	**$3,528.53**	

Vendor Payee

6037 City of Tarrant City

Account	Payout Date	Description	Amount	Comment
		Check Date		
11697	2022-05-01	Adv Cty Road Tax (2.1) - TARRANT	$920.87	
11259	2022-05-01	Sales Tax - 6	$2,863.11	
11593	2022-05-01	Tag Fee: TARRANT	$1,969.52	
11487	2022-05-01	TARRANT ADVAL - 1 - 0.0170	$14,753.60	
		Sub Total	***$20,507.10***	
		Total Payout for: (6037) - City of Tarrant City	**$20,507.10**	

6038 Town of Trafford

Account	Payout Date	Description	Amount	Comment
		Check Date		
11698	2022-05-01	Adv Cty Road Tax (2.1) - TRAFFORD	$43.34	
11269	2022-05-01	Sales Tax - 18	$168.15	
11560	2022-05-01	State Replace Tag Fee: 18	$0.20	
11603	2022-05-01	Tag Fee: TRAFFORD	$107.51	
11499	2022-05-01	TRAFFORD ADVAL - 1 - 0.0050	$204.20	
		Sub Total	***$523.40***	
		Total Payout for: (6038) - Town of Trafford	**$523.40**	

6039 City of Trussville

Account	Payout Date	Description	Amount	Comment
		Check Date		
11699	2022-05-01	Adv Cty Road Tax (2.1) - TRUSSVILLE	$2,769.70	
11298	2022-05-01	MH Mun Reg Fee - TRUSSVILLE	$1.50	
11261	2022-05-01	Sales Tax - 8	$22,089.33	
11552	2022-05-01	State Replace Tag Fee: 08	$3.40	
11595	2022-05-01	Tag Fee: TRUSSVILLE	$3,613.16	
11705	2022-05-01	TRUSSVILLE - .0070	$18,271.89	
11489	2022-05-01	TRUSSVILLE ADVAL - 1 - 0.0050	$13,051.34	
		Sub Total	***$59,800.32***	
		Total Payout for: (6039) - City of Trussville	**$59,800.32**	

6040 City of Vestavia Hills

Account	Payout Date	Description	Amount	Comment
		Check Date		
11700	2022-05-01	Adv Cty Road Tax (2.1) - VESTAVIA HILLS	$5,907.59	
11263	2022-05-01	Sales Tax - 10	$34,506.96	
11554	2022-05-01	State Replace Tag Fee: 10	$5.59	
11597	2022-05-01	Tag Fee: VESTAVIA HILLS	$6,452.01	
11491	2022-05-01	VESTAVIA ADVAL - 1 - 0.0493	$274,930.75	
		Sub Total	***$321,802.90***	
		Total Payout for: (6040) - City of Vestavia Hills	**$321,802.90**	

Vendor Payee

6041 City of Warrior

Account	Payout Date	Description	Amount	Comment
		Check Date		
11701	2022-05-01	Adv Cty Road Tax (2.1) - WARRIOR	$473.38	
11278	2022-05-01	Sales Tax - 33	$1,542.67	
11572	2022-05-01	State Replace Tag Fee: 33	$0.20	
11615	2022-05-01	Tag Fee: WARRIOR	$943.34	
11510	2022-05-01	WARRIOR ADVAL - 1 - 0.0080	$3,568.84	
		Sub Total	***$6,528.43***	
		Total Payout for: (6041) - City of Warrior	**$6,528.43**	

6042 Town of West Jefferson

Account	Payout Date	Description	Amount	Comment
		Check Date		
11702	2022-05-01	Adv Cty Road Tax (2.1) - WEST JEFFERSON	$40.13	
11284	2022-05-01	Sales Tax - 39	$91.69	
11621	2022-05-01	Tag Fee: WEST JEFFERSON	$99.47	
		Sub Total	***$231.29***	
		Total Payout for: (6042) - Town of West Jefferson	**$231.29**	

6043 City of Helena

Account	Payout Date	Description	Amount	Comment
		Check Date		
11679	2022-05-01	Adv Cty Road Tax (2.1) - HELENA	$639.71	
11515	2022-05-01	HELENA ADVAL TAX - 1 - 0.0050	$3,024.17	
11290	2022-05-01	Sales Tax - 53	$3,403.82	
11585	2022-05-01	State Replace Tag Fee: 53	$0.60	
11629	2022-05-01	Tag Fee: HELENA	$781.37	
		Sub Total	***$7,849.67***	
		Total Payout for: (6043) - City of Helena	**$7,849.67**	

6044 City of Clay

Account	Payout Date	Description	Amount	Comment
		Check Date		
11673	2022-05-01	Adv Cty Road Tax (2.1) - CLAY	$1,209.20	
11720	2022-05-01	CLAY ADVALOREM - .0050	$5,676.43	
11286	2022-05-01	Sales Tax - 46	$2,905.90	
11581	2022-05-01	State Replace Tag Fee: 46	$1.60	
11624	2022-05-01	Tag Fee: CLAY	$2,070.33	
		Sub Total	***$11,863.46***	
		Total Payout for: (6044) - City of Clay	**$11,863.46**	

Vendor Payee

6045 City of Center Point

Account	Payout Date	Description	Amount	Comment
		Check Date		
11672	2022-05-01	Adv Cty Road Tax (2.1) - CENTER POINT	$1,870.93	
12117	2022-05-01	CENTER POINT ADV 0.005	$8,811.24	
11422	2022-05-01	MH Mun Del Fee - CENTER POINT	$7.50	
11328	2022-05-01	MH Mun Reg Fee - CENTER POINT	$9.00	
11287	2022-05-01	Sales Tax - 47	$8,680.41	
11582	2022-05-01	State Replace Tag Fee: 47	$2.40	
11625	2022-05-01	Tag Fee: CENTER POINT	$4,049.01	
		Sub Total	***$23,430.49***	
		Total Payout for: (6045) - City of Center Point	**$23,430.49**	

6046 Town of Lake View

Account	Payout Date	Description	Amount	Comment
		Check Date		
11742	2022-05-01	Adv Cty Road Tax (2.1) - LAKE VIEW	$60.37	
11739	2022-05-01	LAKE VIEW ADVAL 0.0050	$284.48	
11289	2022-05-01	Sales Tax - 49	$84.27	
11627	2022-05-01	Tag Fee: LAKE VIEW	$63.38	
		Sub Total	***$492.50***	
		Total Payout for: (6046) - Town of Lake View	**$492.50**	

6047 City of Sumiton

Account	Payout Date	Description	Amount	Comment
		Check Date		
11695	2022-05-01	Adv Cty Road Tax (2.1) - SUMITON	$0.09	
11502	2022-05-01	SUMITON ADVAL TAX - 1 - 0.0060	$0.46	
11606	2022-05-01	Tag Fee: SUMITON	$5.01	
		Sub Total	***$5.56***	
		Total Payout for: (6047) - City of Sumiton	**$5.56**	

6048 City of Pinson

Account	Payout Date	Description	Amount	Comment
		Check Date		
11693	2022-05-01	Adv Cty Road Tax (2.1) - PINSON	$1,184.15	
11288	2022-05-01	Sales Tax - 48	$3,431.29	
11583	2022-05-01	State Replace Tag Fee: 48	$2.00	
11626	2022-05-01	Tag Fee: PINSON	$2,157.09	
		Sub Total	***$6,774.53***	
		Total Payout for: (6048) - City of Pinson	**$6,774.53**	

Vendor Payee

6051 Young Boozer, ST Treasurer-Mtr Veh

Account	*Payout Date*	*Description*	*Amount*	*Comment*
		Check Date		
1026	2022-05-01	Additional 35.25	$30,895.90	
1025	2022-05-01	Additional 64.75	$56,752.01	
1112	2022-05-01	Dept Corr ($1.50)	$5,635.50	
1113	2022-05-01	Dept Rev	$23,125.37	
4009	2022-05-01	Electric Reg Co/City	$5,510.05	
4010	2022-05-01	Electric Reg Rebuild Alabama	$3,916.25	
4008	2022-05-01	Electric Reg State	$11,020.26	
1110	2022-05-01	Manuf Cost ($3)	$1,359.00	
4000	2022-05-01	MLI (DOR)	$198,254.00	
4001	2022-05-01	MLI (POAB)	$34,986.00	
1111	2022-05-01	Penny Trust (Senior Services $5)	$14,050.00	
4007	2022-05-01	Plug-In Hybrid Rebuild Alabama	$800.01	
4006	2022-05-01	Plug-In Hybrid Reg Co/City	$979.16	
4005	2022-05-01	Plug-In Hybrid Reg State	$1,958.33	
Replacement 5	2022-05-01	Replacement 5	$25.95	
55	2022-05-01	State Temp Tag Fees	$40.50	
1023	2022-05-01	Tag Base 5	$39,839.03	
778	2022-05-01	Tag Base 7	$51,626.90	
1	2022-05-01	Tag Base 72	$531,015.65	
130	2022-05-01	Tag Int: Increase Interest	$787.56	
1344	2022-05-01	Tag Other: 26	$165.00	
1347	2022-05-01	Tag Other: 29	$41.25	
1005	2022-05-01	Tag Other: AA	$2,960.00	
1325	2022-05-01	Tag Other: AB	$2,516.25	
1006	2022-05-01	Tag Other: AD	$1,341.25	
1243	2022-05-01	Tag Other: AE	$1,237.50	
1007	2022-05-01	Tag Other: AF	$1,443.75	
1352	2022-05-01	Tag Other: AH	$97.50	
1328	2022-05-01	Tag Other: AK	$1,856.25	
11712	2022-05-01	Tag Other: AL	$577.50	
11713	2022-05-01	Tag Other: AN	$4,908.75	
1010	2022-05-01	Tag Other: AW	$9,527.50	
4022	2022-05-01	Tag Other: AX	$412.50	
1219	2022-05-01	Tag Other: BA	$1,320.00	
11729	2022-05-01	Tag Other: BI - General Fund	$1,156.25	
1011	2022-05-01	Tag Other: BM	$27,183.75	
1337	2022-05-01	Tag Other: BR	$82.50	
11722	2022-05-01	Tag Other: BS	$175.00	
1012	2022-05-01	Tag Other: CA	$4,455.00	
1354	2022-05-01	Tag Other: CD	$206.25	
1229	2022-05-01	Tag Other: CG	$7,796.25	
1230	2022-05-01	Tag Other: CJ	$1,691.25	
1232	2022-05-01	Tag Other: CL	$8,291.25	
1013	2022-05-01	Tag Other: CP	$508.75	
1233	2022-05-01	Tag Other: CR	$1,938.75	
1014	2022-05-01	Tag Other: CV	$165.00	
11704	2022-05-01	Tag Other: DB	$2,310.00	
4011	2022-05-01	Tag Other: DE	$165.00	
1015	2022-05-01	Tag Other: DV	$965.25	
1016	2022-05-01	Tag Other: ED	$960.75	
1017	2022-05-01	Tag Other: EE	$3,461.25	
1358	2022-05-01	Tag Other: EM	$165.00	
1279	2022-05-01	Tag Other: ER	$85.50	
1329	2022-05-01	Tag Other: FB	$495.00	

Vendor Payee			
1295	2022-05-01	Tag Other: FC	$783.75
11382	2022-05-01	Tag Other: FF	$1,113.75
11723	2022-05-01	Tag Other: Firefighter Addl	$350.02
1027	2022-05-01	Tag Other: FM	$783.75
1052	2022-05-01	Tag Other: FP Inc	$4,785.00
11732	2022-05-01	Tag Other: FS	$740.00
1028	2022-05-01	Tag Other: FW	$2,763.75
1227	2022-05-01	Tag Other: G-10	$288.75
1249	2022-05-01	Tag Other: G-11	$277.50
1287	2022-05-01	Tag Other: G-12	$618.75
1296	2022-05-01	Tag Other: G-13	$247.50
826	2022-05-01	Tag Other: G-20	$371.25
829	2022-05-01	Tag Other: G-23	$165.00
835	2022-05-01	Tag Other: G-29	$41.25
823	2022-05-01	Tag Other: G-3	$1,156.25
1301	2022-05-01	Tag Other: G-42	$41.25
1298	2022-05-01	Tag Other: G-44	$247.50
824	2022-05-01	Tag Other: G-6	$1,072.50
1228	2022-05-01	Tag Other: GB	$19,887.50
4004	2022-05-01	Tag Other: GY	$288.75
1351	2022-05-01	Tag Other: HA	$123.75
1349	2022-05-01	Tag Other: HB	$330.00
4018	2022-05-01	Tag Other: HE	$577.50
1297	2022-05-01	Tag Other: HH	$41.25
11724	2022-05-01	Tag Other: IM	$2,846.25
1356	2022-05-01	Tag Other: JA	$48.75
1327	2022-05-01	Tag Other: KA	$618.75
1335	2022-05-01	Tag Other: KD	$1,072.50
1341	2022-05-01	Tag Other: KH	$2,557.50
1342	2022-05-01	Tag Other: KN	$165.00
11730	2022-05-01	Tag Other: LC - Letter Carrier	$138.75
1336	2022-05-01	Tag Other: LE	$878.75
4002	2022-05-01	Tag Other: LS	$740.00
11710	2022-05-01	Tag Other: MS - Goes to General Fund	$1,850.00
1240	2022-05-01	Tag Other: OD	$91.50
1241	2022-05-01	Tag Other: OF	$137.25
1247	2022-05-01	Tag Other: OG	$32.18
1248	2022-05-01	Tag Other: OG1	$534.38
11716	2022-05-01	Tag Other: OM	$1,063.75
11711	2022-05-01	Tag Other: OP	$453.75
1108	2022-05-01	Tag Other: OS	$6,022.50
1355	2022-05-01	Tag Other: PD	$206.25
11718	2022-05-01	Tag Other: PE	$41.25
1104	2022-05-01	Tag Other: PE	$40,170.00
11709	2022-05-01	Tag Other: PH	$1,113.75
1102	2022-05-01	Tag Other: PM	$1,511.25
11725	2022-05-01	Tag Other: RH	$618.75
1244	2022-05-01	Tag Other: SB	$1,773.75
11717	2022-05-01	Tag Other: SF	$2,268.75
11736	2022-05-01	Tag Other: SG	$3,341.25
1107	2022-05-01	Tag Other: SL	$2,227.50
11733	2022-05-01	Tag Other: SR	$82.50
1106	2022-05-01	Tag Other: SW	$2,062.50
987	2022-05-01	Tag Other: U- Huntingdon	$146.25
985	2022-05-01	Tag Other: U- Troy State	$1,365.00
974	2022-05-01	Tag Other: U-1 (Alabama)	$55,185.00
983	2022-05-01	Tag Other: U-10 (Spring Hill)	$243.75
984	2022-05-01	Tag Other: U-11 (Samford)	$2,486.25

Vendor	Payee			
	986	2022-05-01	Tag Other: U-13 (UAB)	$6,922.50
	988	2022-05-01	Tag Other: U-15 (Birmingham So)	$2,437.50
	989	2022-05-01	Tag Other: U-16 (Montevallo)	$682.50
	990	2022-05-01	Tag Other: U-17 (UAH)	$195.00
	991	2022-05-01	Tag Other: U-18 (Athens)	$48.75
	992	2022-05-01	Tag Other: U-19 (Miles)	$2,632.50
	975	2022-05-01	Tag Other: U-2 (Auburn)	$35,782.50
	993	2022-05-01	Tag Other: U-20 (Stillman)	$633.75
	994	2022-05-01	Tag Other: U-21 (Tallagega)	$487.50
	995	2022-05-01	Tag Other: U-22 (Faulkner)	$195.00
	976	2022-05-01	Tag Other: U-3 (Tuskegee)	$2,388.75
	977	2022-05-01	Tag Other: U-4 (South Alabama)	$390.00
	978	2022-05-01	Tag Other: U-5 (North Alabama)	$292.50
	979	2022-05-01	Tag Other: U-6 (Jacksonville)	$1,608.75
	980	2022-05-01	Tag Other: U-7 (West Alabama)	$536.25
	981	2022-05-01	Tag Other: U-8 (Alabama A&M)	$3,900.00
	982	2022-05-01	Tag Other: U-9 (Alabama State)	$3,412.50
	11734	2022-05-01	Tag Other: UG	$1,202.50
	4019	2022-05-01	Tag Other: UN	$495.00
	4023	2022-05-01	Tag Other: WD	$412.50
	1105	2022-05-01	Tag Other: WT	$1,856.25
	1334	2022-05-01	Tag Other: WW	$412.50
	4014	2022-05-01	Tag Other: YL	$82.50
	11383	2022-05-01	Tag Other: ZP	$247.50
	3	2022-05-01	Tag: Increase	$492,217.52
	1191	2022-05-01	Vietnam Veteran Additional Fee	$175.50
			Sub Total	***$1,834,079.78***
			Total Payout for: (6051) - Young Boozer, ST Treasurer-Mtr Veh	**$1,834,079.78**

6052 Young Boozer, ST Treasurer-State A

Account	Payout Date	Description	Amount	Comment
		Check Date		
76	2022-05-01	St Voucher Redemption	$2,027.00	
47	2022-05-01	State Tax - General	$225,081.33	
96	2022-05-01	State Tax - School	$264,585.31	
95	2022-05-01	State Tax - Soldier	$88,195.21	
		Sub Total	***$579,888.85***	
		Total Payout for: (6052) - Young Boozer, ST Treasurer-State A	**$579,888.85**	

6054 Young Boozer, ST Treasurer-Manf Homes

Account	Payout Date	Description	Amount	Comment
		Check Date		
700	2022-05-01	MH State 25% Decal Fee	$185.25	
11473	2022-05-01	MH State Del Fee - State	$72.50	
		Sub Total	***$257.75***	
		Total Payout for: (6054) - Young Boozer, ST Treasurer-Manf Homes	**$257.75**	

Vendor Payee

6056 State Department of Revenue

Account	*Payout Date*	*Description*	*Amount*	*Comment*
		Check Date		
27	2022-05-01	Sales Tax: State	$535,262.12	
		Sub Total	***$535,262.12***	
		Total Payout for: (6056) - State Department of Revenue	**$535,262.12**	

6057 Marine Police Division

Account	*Payout Date*	*Description*	*Amount*	*Comment*
		Check Date		
53	2022-05-01	Boat Reg	$24,120.00	
11477	2022-05-01	Boat Replacement Fee - Marine Police	$123.00	
11475	2022-05-01	Boat Transfer Fee - Marine Police	$609.00	
	2022-05-01	St Reservoir	$5,375.00	
		Sub Total	***$30,227.00***	
		Total Payout for: (6057) - Marine Police Division	**$30,227.00**	

6060 Juvenile Health Care Board

Account	*Payout Date*	*Description*	*Amount*	*Comment*
		Check Date		
1057	2022-05-01	Shriner	$165.00	
		Sub Total	***$165.00***	
		Total Payout for: (6060) - Juvenile Health Care Board	**$165.00**	

Vendor Payee

6100 Custodian of School Funds (Jeff. Co. BOE)

Account	Payout Date	Description	Amount	Comment
		Check Date		
11658	2022-05-01	County School Tax - Jefferson Co Wide 8.2	$270,253.44	
11516	2022-05-01	COUNTY SD - 1 - 0.0051	$174,402.25	
11517	2022-05-01	COUNTY SD - 2 - 0.0088	$288,892.14	
11518	2022-05-01	COUNTY SD - 3 - 0.0050	$164,143.22	
11519	2022-05-01	COUNTY SD - 4 - 0.0030	$98,486.08	
11441	2022-05-01	MH Sch Del Fee - BROOKSIDE	$5.00	
11466	2022-05-01	MH Sch Del Fee - CENTER POINT	$7.50	
11459	2022-05-01	MH Sch Del Fee - FULTONDALE	$10.00	
11453	2022-05-01	MH Sch Del Fee - GARDENDALE	$5.00	
11437	2022-05-01	MH Sch Del Fee - IRONDALE	$2.50	
11430	2022-05-01	MH Sch Del Fee - UNINCORPORATED	$30.00	
11355	2022-05-01	MH Sch Reg Fee - ADAMSVILLE	$3.00	
11347	2022-05-01	MH Sch Reg Fee - BROOKSIDE	$3.00	
11372	2022-05-01	MH Sch Reg Fee - CENTER POINT	$9.00	
11365	2022-05-01	MH Sch Reg Fee - FULTONDALE	$14.25	
11359	2022-05-01	MH Sch Reg Fee - GARDENDALE	$28.50	
11343	2022-05-01	MH Sch Reg Fee - IRONDALE	$3.00	
11336	2022-05-01	MH Sch Reg Fee - UNINCORPORATED	$96.00	
882	2022-05-01	Tag Other: H-37	$2,689.50	
		Sub Total	***$999,083.38***	
		Total Payout for: (6100) - Custodian of School Funds (Jeff. Co. BOE)	**$999,083.38**	

6101 Bessemer Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
11654	2022-05-01	County School Tax - Bess Co Wide 8.2	$26,353.28	
11439	2022-05-01	MH Sch Del Fee - BESSEMER	$7.50	
11345	2022-05-01	MH Sch Reg Fee - BESSEMER	$21.00	
921	2022-05-01	Tag Other: H-113	$264.00	
		Sub Total	***$26,645.78***	
		Total Payout for: (6101) - Bessemer Board of Education	**$26,645.78**	

6102 Birmingham Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
11653	2022-05-01	County School Tax - Bham Co Wide 8.2	$167,873.65	
11429	2022-05-01	MH Sch Del Fee - BIRMINGHAM	$5.00	
11335	2022-05-01	MH Sch Reg Fee - BIRMINGHAM	$6.00	
922	2022-05-01	Tag Other: H-114	$2,112.00	
		Sub Total	***$169,996.65***	
		Total Payout for: (6102) - Birmingham Board of Education	**$169,996.65**	

Vendor Payee

6103 Fairfield Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
11655	2022-05-01	County School Tax - FairField Co Wide 8.2	$12,231.25	
11525	2022-05-01	FAIRFIELD ADVAL TAX - 1 - 0.0058	$4,982.38	
11526	2022-05-01	FAIRFIELD ADVAL TAX - 2 - 0.0201	$16,403.21	
932	2022-05-01	Tag Other: H-137	$198.00	
		Sub Total	***$33,814.84***	
		Total Payout for: (6103) - Fairfield Board of Education	**$33,814.84**	

6104 Homewood Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
11657	2022-05-01	County School Tax - Homewood Co Wide 8.2	$33,138.58	
11520	2022-05-01	HOMEWOOD ADVAL SD - 1 - 0.0055	$21,305.67	
11521	2022-05-01	HOMEWOOD ADVAL SD - 2 - 0.0096	$35,700.51	
940	2022-05-01	Tag Other: H-157	$214.50	
		Sub Total	***$90,359.26***	
		Total Payout for: (6104) - Homewood Board of Education	**$90,359.26**	

6105 Hoover Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
11656	2022-05-01	County School Tax - Hoover Co Wide 8.2	$75,795.55	
11539	2022-05-01	HOOVER ADVAL SD - 1 - 0.0051	$57,178.36	
11540	2022-05-01	HOOVER ADVAL SD - 2 - 0.0088	$94,714.28	
941	2022-05-01	Tag Other: H-158	$330.00	
		Sub Total	***$228,018.19***	
		Total Payout for: (6105) - Hoover Board of Education	**$228,018.19**	

6106 Midfield Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
11660	2022-05-01	County School Tax - Midfield Co Wide 8.2	$8,144.61	
11505	2022-05-01	MIDFIELD ADVAL - 2 - 0.0140	$5,406.73	
11537	2022-05-01	MIDFIELD ADVAL SD - 1 - 0.0060	$2,439.18	
11538	2022-05-01	MIDFIELD ADVAL SD - 2 - 0.0105	$4,097.85	
947	2022-05-01	Tag Other: H-171	$33.00	
		Sub Total	***$20,121.37***	
		Total Payout for: (6106) - Midfield Board of Education	**$20,121.37**	

Vendor Payee

6107 Mountain Brook Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
11661	2022-05-01	County School Tax - Mt Brook Co Wide 8.2	$35,456.38	
11522	2022-05-01	MOUNTAIN BROOK ADVA SD - 1 - 0.0057	$33,860.78	
11523	2022-05-01	MOUNTAIN BROOK ADVA SD - 2 - 0.0099	$56,458.37	
11524	2022-05-01	MOUNTAIN BROOK ADVA SD - 3 - 0.0185	$105,503.03	
948	2022-05-01	Tag Other: H-175	$181.50	
		Sub Total	***$231,460.06***	
		Total Payout for: (6107) - Mountain Brook Board of Education	**$231,460.06**	

6108 Tarrant City Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
11662	2022-05-01	County School Tax - Tarrant Co Wide 8.2	$9,881.62	
966	2022-05-01	Tag Other: H-197	$49.50	
11527	2022-05-01	TARRANT ADVAL - 1 - 0.0052	$4,750.61	
11528	2022-05-01	TARRANT ADVAL - 2 - 0.0060	$5,262.24	
		Sub Total	***$19,943.97***	
		Total Payout for: (6108) - Tarrant City Board of Education	**$19,943.97**	

6109 Vestavia Hills Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
11664	2022-05-01	County School Tax - Vestavia Co Wide 8.2	$56,072.79	
971	2022-05-01	Tag Other: H-202	$132.00	
11535	2022-05-01	VESTAVIA ADVAL SD - 1 - 0.0055	$32,255.22	
11536	2022-05-01	VESTAVIA ADVAL SD - 2 - 0.0096	$54,048.03	
		Sub Total	***$142,508.04***	
		Total Payout for: (6109) - Vestavia Hills Board of Education	**$142,508.04**	

6110 Leeds School Board

Account	Payout Date	Description	Amount	Comment
		Check Date		
11659	2022-05-01	County School Tax - Leeds Co Wide 8.2	$13,934.85	
11529	2022-05-01	LEEDS AD VAL SD - 1 - 0.0051	$7,849.01	
11530	2022-05-01	LEEDS AD VAL SD - 2 - 0.0138	$20,388.99	
11531	2022-05-01	LEEDS AD VAL SD - 3 - 0.0030	$4,432.39	
1338	2022-05-01	Tag Other: H-167	$16.50	
		Sub Total	***$46,621.74***	
		Total Payout for: (6110) - Leeds School Board	**$46,621.74**	

Vendor Payee

6112 Trussville Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
11663	2022-05-01	County School Tax - Trussville Co wide 8.2	$33,936.51	
11342	2022-05-01	MH Sch Reg Fee - TRUSSVILLE	$1.50	
1339	2022-05-01	Tag Other: H-205	$66.00	
11532	2022-05-01	TRUSSVILLE AD VAL SD - 1 - 0.0051	$14,012.93	
11533	2022-05-01	TRUSSVILLE AD VAL SD - 2 - 0.0138	$36,400.64	
11534	2022-05-01	TRUSSVILLE AD VAL SD - 3 - 0.0030	$7,913.19	
		Sub Total	***$92,330.77***	
		Total Payout for: (6112) - Trussville Board of Education	**$92,330.77**	

6153 Bibb County Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
849	2022-05-01	Tag Other: H-4	$16.50	
		Sub Total	***$16.50***	
		Total Payout for: (6153) - Bibb County Board of Education	**$16.50**	

6154 Blount County Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
850	2022-05-01	Tag Other: H-5	$16.50	
		Sub Total	***$16.50***	
		Total Payout for: (6154) - Blount County Board of Education	**$16.50**	

6168 Coosa County Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
864	2022-05-01	Tag Other: H-19	$33.00	
		Sub Total	***$33.00***	
		Total Payout for: (6168) - Coosa County Board of Education	**$33.00**	

6171 Cullman County Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
867	2022-05-01	Tag Other: H-22	$16.50	
		Sub Total	***$16.50***	
		Total Payout for: (6171) - Cullman County Board of Education	**$16.50**	

Vendor Payee

6174 Dekalb County Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
870	2022-05-01	Tag Other: H-25	$16.50	
		Sub Total	***$16.50***	
		Total Payout for: (6174) - Dekalb County Board of Education	**$16.50**	

6182 Hale County Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
878	2022-05-01	Tag Other: H-33	$16.50	
		Sub Total	***$16.50***	
		Total Payout for: (6182) - Hale County Board of Education	**$16.50**	

6185 Jackson County Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
881	2022-05-01	Tag Other: H-36	$33.00	
		Sub Total	***$33.00***	
		Total Payout for: (6185) - Jackson County Board of Education	**$33.00**	

6202 Pike County Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
900	2022-05-01	Tag Other: H-55	$16.50	
		Sub Total	***$16.50***	
		Total Payout for: (6202) - Pike County Board of Education	**$16.50**	

6206 Shelby County Board of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
904	2022-05-01	Tag Other: H-59	$66.00	
		Sub Total	***$66.00***	
		Total Payout for: (6206) - Shelby County Board of Education	**$66.00**	

6210 Tuscaloosa County Bd of Education

Account	Payout Date	Description	Amount	Comment
		Check Date		
908	2022-05-01	Tag Other: H-63	$16.50	
		Sub Total	***$16.50***	
		Total Payout for: (6210) - Tuscaloosa County Bd of Education	**$16.50**	

Vendor Payee

6245 City of Oneonta Board of Ed

Account	Payout Date	Description	Amount	Comment
		Check Date		
950	2022-05-01	Tag Other: H-178	$16.50	
		Sub Total	***$16.50***	
		Total Payout for: (6245) - City of Oneonta Board of Ed	**$16.50**	

6253 City of Sylacauga Board of Ed

Account	Payout Date	Description	Amount	Comment
		Check Date		
963	2022-05-01	Tag Other: H-193	$16.50	
		Sub Total	***$16.50***	
		Total Payout for: (6253) - City of Sylacauga Board of Ed	**$16.50**	

6600 10th Judicial Circuit DA's Off

Account	Payout Date	Description	Amount	Comment
		Check Date		
11735	2022-05-01	Tag Other: SV	$660.00	
		Sub Total	***$660.00***	
		Total Payout for: (6600) - 10th Judicial Circuit DA's Off	**$660.00**	

6601 Jeff Co Special Revenue Tax Ac

Account	Payout Date	Description	Amount	Comment
		Check Date		
11738	2022-05-01	Sales Tax - 2	$109,223.51	
		Sub Total	***$109,223.51***	
		Total Payout for: (6601) - Jeff Co Special Revenue Tax Ac	**$109,223.51**	

6700 YOUNG BOOZER

Account	Payout Date	Description	Amount	Comment
		Check Date		
12101	2022-05-01	Drivers License - State GF	$61,625.50	
12102	2022-05-01	Drivers License - State HTSF	$123,007.75	
		Sub Total	***$184,633.25***	
		Total Payout for: (6700) - YOUNG BOOZER	**$184,633.25**	

6701 CITIZENSHIP TRUST

Account	Payout Date	Description	Amount	Comment
		Check Date		
12103	2022-05-01	Drivers License - Citizenship Trust	$2,743.50	
		Sub Total	***$2,743.50***	
		Total Payout for: (6701) - CITIZENSHIP TRUST	**$2,743.50**	

Vendor Payee

6702 DEPARTMENT OF CONSERVATION NATURAL RESOURCES

Account	Payout Date	Description	Amount	Comment
		Check Date		
12106	2022-05-01	Conservation - State	$1,032.30	
		Sub Total	***$1,032.30***	
		Total Payout for: (6702) - DEPARTMENT OF CONSERVATION NATURAL RESOURCES	**$1,032.30**	

6800 TRANSFER FROM MV ACCT TO SALE TAX ACCT

Account	Payout Date	Description	Amount	Comment
		Check Date		
11254	2022-05-01	Sales Tax - 2	$108,085.78	
11479	2022-05-01	Sales Tax Commission - County General	$5,688.74	
		Sub Total	***$113,774.52***	
		Total Payout for: (6800) - TRANSFER FROM MV ACCT TO SALE TAX ACCT	**$113,774.52**	

Total Calculated Payout for This Period for	**$9,992,919.72**
Total Manual for This Period or Prior Payout for	**$0.00**
Total Payout for	**$9,992,919.72**

Vendor Payee

Main Acct Motor Vehicle

Vendor Payee

6058 State Department of Revenue-Temp

Account	*Payout Date*	*Description*	*Amount*	*Comment*
EFT on 5/4/2022 7:50:47AM		**Check Date 05/02/2022**		
86	2022-05-01	Title: Title	$3,855.00	
		Sub Total	***$3,855.00***	
EFT on 5/5/2022 7:49:18AM		**Check Date 05/03/2022**		
86	2022-05-01	Title: Title	$4,170.00	
		Sub Total	***$4,170.00***	
EFT on 5/6/2022 7:54:50AM		**Check Date 05/04/2022**		
86	2022-05-01	Title: Title	$3,340.00	
		Sub Total	***$3,340.00***	
EFT on 5/9/2022 7:56:19AM		**Check Date 05/05/2022**		
86	2022-05-01	Title: Title	$3,135.00	
		Sub Total	***$3,135.00***	
EFT on 5/10/2022 8:01:23AM		**Check Date 05/06/2022**		
86	2022-05-01	Title: Title	$3,895.00	
		Sub Total	***$3,895.00***	
EFT on 5/11/2022 7:52:38AM		**Check Date 05/09/2022**		
86	2022-05-01	Title: Title	$3,525.00	
		Sub Total	***$3,525.00***	
EFT on 5/12/2022 8:17:53AM		**Check Date 05/10/2022**		
86	2022-05-01	Title: Title	$2,985.00	
		Sub Total	***$2,985.00***	
EFT on 5/12/2022 8:27:15AM		**Check Date 05/06/2022**		
86	2022-05-01	Title: Title	$15.00	
		Sub Total	***$15.00***	
EFT on 5/13/2022 7:43:56AM		**Check Date 05/11/2022**		
86	2022-05-01	Title: Title	$3,375.00	
		Sub Total	***$3,375.00***	
EFT on 5/16/2022 8:17:07AM		**Check Date 05/12/2022**		
86	2022-05-01	Title: Title	$3,365.00	
		Sub Total	***$3,365.00***	
EFT on 5/17/2022 7:48:18AM		**Check Date 05/13/2022**		
86	2022-05-01	Title: Title	$3,690.00	
		Sub Total	***$3,690.00***	
EFT on 5/19/2022 7:51:15AM		**Check Date 05/16/2022**		
86	2022-05-01	Title: Title	$3,405.00	
		Sub Total	***$3,405.00***	
EFT on 5/19/2022 7:54:30AM		**Check Date 05/17/2022**		
86	2022-05-01	Title: Title	$3,090.00	
		Sub Total	***$3,090.00***	
EFT on 5/23/2022 7:47:03AM		**Check Date 05/18/2022**		
86	2022-05-01	Title: Title	$2,925.00	
		Sub Total	***$2,925.00***	
EFT on 5/23/2022 7:59:29AM		**Check Date 05/19/2022**		
86	2022-05-01	Title: Title	$3,525.00	
		Sub Total	***$3,525.00***	
EFT on 5/24/2022 7:52:46AM		**Check Date 05/20/2022**		

Vendor	Payee			
86	2022-05-01	Title: Title		$3,135.00
			Sub Total	***$3,135.00***
EFT on 5/26/2022	**8:08:29AM**	**Check Date 05/23/2022**		
86	2022-05-01	Title: Title		$3,540.00
			Sub Total	***$3,540.00***
EFT on 5/26/2022	**8:35:59AM**	**Check Date 05/24/2022**		
86	2022-05-01	Title: Title		$2,790.00
			Sub Total	***$2,790.00***
EFT on 5/27/2022	**7:45:42AM**	**Check Date 05/25/2022**		
86	2022-05-01	Title: Title		$3,255.00
			Sub Total	***$3,255.00***
EFT on 5/31/2022	**7:38:51AM**	**Check Date 05/26/2022**		
86	2022-05-01	Title: Title		$3,200.00
			Sub Total	***$3,200.00***
EFT on 6/1/2022	**9:18:49AM**	**Check Date 05/27/2022**		
86	2022-05-01	Title: Title		$3,420.00
			Sub Total	***$3,420.00***
EFT on 6/2/2022	**8:19:26AM**	**Check Date 05/31/2022**		
86	2022-05-01	Title: Title		$3,390.00
			Sub Total	***$3,390.00***
			Total Payout for: (6058) - State Department of Revenue-Temp	**$71,025.00**

Total Calculated Payout for This Period for Main Acct Motor Vehicle **$71,025.00**

Total Manual for This Period or Prior Payout for Main Acct Motor Vehicle **$0.00**

Total Payout for Main Acct Motor Vehicle **$71,025.00**

GRAND TOTAL FOR PAYOUTS **$10,063,944.72**