February 15, 2024

MOBILE COUNTY COMMISSION

The Mobile County Commission met in a regular session in the Mobile Government Plaza Auditorium in the city of Mobile, Alabama, on Thursday, February 15, 2024, at 10:00 a.m. The following members of the Commission were present: Randall Dueitt, president, Merceria Ludgood and Connie Hudson, members. Also, present were E. Edwin Kerr, deputy county administrator/clerk of the commission, John Adams, chief staff attorney, and W. Bryan Kegley II, county engineer. President Dueitt chaired the meeting.

Commission President Randall Dueitt: Good morning and welcome, everyone, to the February 15, 2024, regular meeting of the Mobile County Commission. Please stand for the invocation to be given by Pastor Marvin Charles Lue Jr. from Steward Memorial Christian Methodist Episcopal Church and remain standing for the Pledge of Allegiance.

INVOCATION

The invocation was given by Pastor Marvin Charles Lue Jr., Steward Memorial Christian Methodist Episcopal Church, 1266 Martin Luther King Jr. Avenue, Mobile, Alabama 36604.

AGENDA #1

APPROVE MINUTES

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the minutes of the regular meeting of January 8, 2024.

Motion carried unanimously.

February 15, 2024

AGENDA #2

APPROVE CLAIMS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve payments of claims, payrolls, and signing of warrants by the President of the Commission as follows:

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	4IMPRINT INC	1/10/2024	10029443	5,571.72
	4IMPRINT INC			**5,571.72**
General Claims	A AND M PORTABLES INC	1/10/2024	417771	156.00
	A AND M PORTABLES INC			**156.00**
General Claims	A T AND T MOBILITY	1/10/2024	417823	3,494.78
General Claims	A T AND T MOBILITY	1/12/2024	417929	39.99
General Claims	A T AND T MOBILITY	1/19/2024	418098	4,973.55
General Claims	A T AND T MOBILITY	1/24/2024	418176	415.80
	A T AND T MOBILITY			**8,924.12**
General Claims	AARMS LLC	1/17/2024	10031549	192.50
	AARMS LLC			**192.50**
General Claims	ABBRANT INC	1/24/2024	418154	175.00
	ABBRANT INC			**175.00**
General Claims	ACE AUTO TINTING INC	1/10/2024	417772	260.00
General Claims	ACE AUTO TINTING INC	1/12/2024	417921	230.00
General Claims	ACE AUTO TINTING INC	1/17/2024	417992	460.00
	ACE AUTO TINTING INC			**950.00**
General Claims	ACME SUPPLY CO LTD	1/5/2024	417647	1,992.00
	ACME SUPPLY CO LTD			**1,992.00**
General Claims	ACTION VERB LLC	2/2/2024	418454	6,000.00
	ACTION VERB LLC			**6,000.00**
General Claims	ADAMS AND REESE LLP	1/31/2024	10033942	107,606.68
	ADAMS AND REESE LLP			**107,606.68**
General Claims	ADVANTAGE FIRST AID SAFETY	1/3/2024	10029330	204.75
General Claims	ADVANTAGE FIRST AID SAFETY	1/12/2024	10031509	134.01
General Claims	ADVANTAGE FIRST AID SAFETY	1/24/2024	10031613	536.25
General Claims	ADVANTAGE FIRST AID SAFETY	1/31/2024	10033924	488.95

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ADVANTAGE FIRST AID SAFETY			**1,363.96**
General Claims	AIDS ALABAMA SOUTH LLC	1/19/2024	418096	9,723.00
	AIDS ALABAMA SOUTH LLC			**9,723.00**
General Claims	AIRBUS U.S. A220 INC	1/31/2024	418317	1,200,000.00
	AIRBUS U.S. A220 INC			**1,200,000.00**
General Claims	AIRGAS USA LLC	1/17/2024	417993	271.92
	AIRGAS USA LLC			**377.49**
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	1/10/2024	10029426	3,673.50
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	1/24/2024	10031621	895.00
General Claims	AL HILLS BOILER SALES AND REPAIRS INC	2/2/2024	10033992	1,703.00
	AL HILLS BOILER SALES AND REPAIRS INC			**6,271.50**
General Claims	ALABAMA ASSN OF CHIEFS OF POLICE	1/10/2024	417773	200.00
	ALABAMA ASSN OF CHIEFS OF POLICE			**200.00**
General Claims	ALABAMA ASSOCIATION OF PUBLIC PERSONNEL ADMINISTRATORS	1/12/2024	417922	550.00
	ALABAMA ASSOCIATION OF PUBLIC PERSONNEL ADMINISTRATORS			**550.00**
General Claims	ALABAMA CHAPTER OF THE IAAO	1/3/2024	417559	1,000.00
General Claims	ALABAMA CHAPTER OF THE IAAO	1/10/2024	417774	350.00
	ALABAMA CHAPTER OF THE IAAO			**1,350.00**
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	1/16/2024	13990	16,470.42
General Claims	ALABAMA CHILD SUPPORT PAYMENT CENTER	1/26/2024	14005	16,680.06
	ALABAMA CHILD SUPPORT PAYMENT CENTER			**33,150.48**
General Claims	ALABAMA COOPERATIVE EXTENSION SYSTEM	1/12/2024	417923	23,750.00
	ALABAMA COOPERATIVE EXTENSION SYSTEM			**23,750.00**
General Claims	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	1/10/2024	417775	1,385.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT			**1,385.00**
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	1/3/2024	10029337	45,266.67
General Claims	ALABAMA DEPT OF FORENSIC SCIENCES	2/2/2024	10033961	45,266.67
	ALABAMA DEPT OF FORENSIC SCIENCES			**90,533.34**
General Claims	ALABAMA DEPT OF REVENUE	1/12/2024	417924	270.07
	ALABAMA DEPT OF REVENUE			**270.07**
General Claims	ALABAMA DEPT OF TRANSPORTATION	1/31/2024	418318	1,015.83
	ALABAMA DEPT OF TRANSPORTATION			**1,015.83**
General Claims	ALABAMA FLAG AND BANNER INC	1/24/2024	10031622	467.84
	ALABAMA FLAG AND BANNER INC			**467.84**
General Claims	ALABAMA INTERACTIVE LLC	1/5/2024	417648	720.00
	ALABAMA INTERACTIVE LLC			**720.00**
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	1/3/2024	417560	900.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	1/12/2024	417925	13,125.00
General Claims	ALABAMA LAW ENFORCEMENT AGENCY	1/17/2024	417994	1,950.00
	ALABAMA LAW ENFORCEMENT AGENCY			**15,975.00**
General Claims	ALABAMA PIPE AND SUPPLY CO INC	1/24/2024	418155	8,050.00
	ALABAMA PIPE AND SUPPLY CO INC			**8,050.00**
General Claims	ALABAMA POWER CO	1/3/2024	417575	31.31
General Claims	ALABAMA POWER CO	1/3/2024	417574	740.74
General Claims	ALABAMA POWER CO	1/3/2024	417573	59.03
General Claims	ALABAMA POWER CO	1/3/2024	417572	338.77
General Claims	ALABAMA POWER CO	1/3/2024	417571	218.44
General Claims	ALABAMA POWER CO	1/3/2024	417570	601.75
General Claims	ALABAMA POWER CO	1/3/2024	417569	1,453.46
General Claims	ALABAMA POWER CO	1/3/2024	417568	139.01
General Claims	ALABAMA POWER CO	1/3/2024	417567	1,133.97
General Claims	ALABAMA POWER CO	1/3/2024	417566	97.64

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	1/3/2024	417565	2,659.84
General Claims	ALABAMA POWER CO	1/3/2024	417564	116.71
General Claims	ALABAMA POWER CO	1/3/2024	417563	392.57
General Claims	ALABAMA POWER CO	1/3/2024	417562	153.76
General Claims	ALABAMA POWER CO	1/3/2024	417561	44.77
General Claims	ALABAMA POWER CO	1/10/2024	417776	562.00
General Claims	ALABAMA POWER CO	1/10/2024	417817	61.25
General Claims	ALABAMA POWER CO	1/10/2024	417816	412.12
General Claims	ALABAMA POWER CO	1/10/2024	417815	105.59
General Claims	ALABAMA POWER CO	1/10/2024	417814	462.27
General Claims	ALABAMA POWER CO	1/10/2024	417813	99.28
General Claims	ALABAMA POWER CO	1/10/2024	417812	136.22
General Claims	ALABAMA POWER CO	1/10/2024	417811	759.07
General Claims	ALABAMA POWER CO	1/10/2024	417810	24.21
General Claims	ALABAMA POWER CO	1/10/2024	417809	321.87
General Claims	ALABAMA POWER CO	1/10/2024	417808	4,987.12
General Claims	ALABAMA POWER CO	1/10/2024	417807	149.32
General Claims	ALABAMA POWER CO	1/10/2024	417806	493.84
General Claims	ALABAMA POWER CO	1/10/2024	417805	558.70
General Claims	ALABAMA POWER CO	1/10/2024	417804	501.09
General Claims	ALABAMA POWER CO	1/10/2024	417803	354.84
General Claims	ALABAMA POWER CO	1/10/2024	417802	176.17
General Claims	ALABAMA POWER CO	1/10/2024	417801	2,330.65
General Claims	ALABAMA POWER CO	1/10/2024	417800	943.08
General Claims	ALABAMA POWER CO	1/10/2024	417799	107.57
General Claims	ALABAMA POWER CO	1/10/2024	417798	58.17
General Claims	ALABAMA POWER CO	1/10/2024	417797	171.02
General Claims	ALABAMA POWER CO	1/10/2024	417796	111.17
General Claims	ALABAMA POWER CO	1/10/2024	417795	79.55
General Claims	ALABAMA POWER CO	1/10/2024	417794	292.13
General Claims	ALABAMA POWER CO	1/10/2024	417793	79.73

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	1/10/2024	417792	1,159.90
General Claims	ALABAMA POWER CO	1/10/2024	417791	162.57
General Claims	ALABAMA POWER CO	1/10/2024	417790	98.19
General Claims	ALABAMA POWER CO	1/10/2024	417789	328.15
General Claims	ALABAMA POWER CO	1/10/2024	417788	191.80
General Claims	ALABAMA POWER CO	1/10/2024	417787	144.90
General Claims	ALABAMA POWER CO	1/10/2024	417786	80.31
General Claims	ALABAMA POWER CO	1/10/2024	417785	54.82
General Claims	ALABAMA POWER CO	1/10/2024	417784	83.96
General Claims	ALABAMA POWER CO	1/10/2024	417783	29.37
General Claims	ALABAMA POWER CO	1/10/2024	417782	540.60
General Claims	ALABAMA POWER CO	1/10/2024	417781	24.21
General Claims	ALABAMA POWER CO	1/10/2024	417780	653.43
General Claims	ALABAMA POWER CO	1/10/2024	417779	615.65
General Claims	ALABAMA POWER CO	1/10/2024	417778	94.61
General Claims	ALABAMA POWER CO	1/10/2024	417777	69.79
General Claims	ALABAMA POWER CO	1/12/2024	417927	52.39
General Claims	ALABAMA POWER CO	1/12/2024	417926	224.20
General Claims	ALABAMA POWER CO	1/17/2024	418014	2,321.81
General Claims	ALABAMA POWER CO	1/17/2024	418013	174.26
General Claims	ALABAMA POWER CO	1/17/2024	418012	1,551.55
General Claims	ALABAMA POWER CO	1/17/2024	418011	197.37
General Claims	ALABAMA POWER CO	1/17/2024	418010	3,688.79
General Claims	ALABAMA POWER CO	1/17/2024	418009	38.69
General Claims	ALABAMA POWER CO	1/17/2024	418008	1,972.32
General Claims	ALABAMA POWER CO	1/17/2024	418007	839.09
General Claims	ALABAMA POWER CO	1/17/2024	418006	241.18
General Claims	ALABAMA POWER CO	1/17/2024	418005	116.24
General Claims	ALABAMA POWER CO	1/17/2024	418004	2,039.98
General Claims	ALABAMA POWER CO	1/17/2024	418003	474.97
General Claims	ALABAMA POWER CO	1/17/2024	418002	3,046.88

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	1/17/2024	418001	483.51
General Claims	ALABAMA POWER CO	1/17/2024	418000	419.39
General Claims	ALABAMA POWER CO	1/17/2024	417999	67.89
General Claims	ALABAMA POWER CO	1/17/2024	417998	288.55
General Claims	ALABAMA POWER CO	1/17/2024	417997	1,041.54
General Claims	ALABAMA POWER CO	1/17/2024	417996	26.98
General Claims	ALABAMA POWER CO	1/17/2024	417995	1,835.20
General Claims	ALABAMA POWER CO	1/24/2024	418173	127.92
General Claims	ALABAMA POWER CO	1/24/2024	418172	63.10
General Claims	ALABAMA POWER CO	1/24/2024	418171	19,679.16
General Claims	ALABAMA POWER CO	1/24/2024	418170	1,247.31
General Claims	ALABAMA POWER CO	1/24/2024	418169	13,291.20
General Claims	ALABAMA POWER CO	1/24/2024	418168	10,733.41
General Claims	ALABAMA POWER CO	1/24/2024	418167	554.66
General Claims	ALABAMA POWER CO	1/24/2024	418166	3,227.28
General Claims	ALABAMA POWER CO	1/24/2024	418165	3,176.16
General Claims	ALABAMA POWER CO	1/24/2024	418164	952.15
General Claims	ALABAMA POWER CO	1/24/2024	418163	6,073.26
General Claims	ALABAMA POWER CO	1/24/2024	418162	390.48
General Claims	ALABAMA POWER CO	1/24/2024	418161	1,534.57
General Claims	ALABAMA POWER CO	1/24/2024	418160	168.01
General Claims	ALABAMA POWER CO	1/24/2024	418159	17,616.03
General Claims	ALABAMA POWER CO	1/24/2024	418158	47,031.25
General Claims	ALABAMA POWER CO	1/24/2024	418157	118.43
General Claims	ALABAMA POWER CO	1/24/2024	418156	436.70
General Claims	ALABAMA POWER CO	1/26/2024	418251	371.43
General Claims	ALABAMA POWER CO	1/26/2024	418250	128.71
General Claims	ALABAMA POWER CO	1/31/2024	418351	11,238.04
General Claims	ALABAMA POWER CO	1/31/2024	418350	2,426.51
General Claims	ALABAMA POWER CO	1/31/2024	418349	4,781.56
General Claims	ALABAMA POWER CO	1/31/2024	418348	3,483.84

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA POWER CO	1/31/2024	418347	228.03
General Claims	ALABAMA POWER CO	1/31/2024	418346	4,509.43
General Claims	ALABAMA POWER CO	1/31/2024	418345	116.05
General Claims	ALABAMA POWER CO	1/31/2024	418344	115.75
General Claims	ALABAMA POWER CO	1/31/2024	418343	4,294.00
General Claims	ALABAMA POWER CO	1/31/2024	418342	2,565.22
General Claims	ALABAMA POWER CO	1/31/2024	418341	1,611.09
General Claims	ALABAMA POWER CO	1/31/2024	418340	33.56
General Claims	ALABAMA POWER CO	1/31/2024	418339	62.61
General Claims	ALABAMA POWER CO	1/31/2024	418338	97.39
General Claims	ALABAMA POWER CO	1/31/2024	418337	1,678.23
General Claims	ALABAMA POWER CO	1/31/2024	418336	816.81
General Claims	ALABAMA POWER CO	1/31/2024	418335	145.82
General Claims	ALABAMA POWER CO	1/31/2024	418334	2,460.21
General Claims	ALABAMA POWER CO	1/31/2024	418333	79.24
General Claims	ALABAMA POWER CO	1/31/2024	418332	840.66
General Claims	ALABAMA POWER CO	1/31/2024	418331	675.16
General Claims	ALABAMA POWER CO	1/31/2024	418330	256.61
General Claims	ALABAMA POWER CO	1/31/2024	418329	1,681.37
General Claims	ALABAMA POWER CO	1/31/2024	418328	26.98
General Claims	ALABAMA POWER CO	1/31/2024	418327	2,849.97
General Claims	ALABAMA POWER CO	1/31/2024	418326	483.39
General Claims	ALABAMA POWER CO	1/31/2024	418325	4,372.21
General Claims	ALABAMA POWER CO	1/31/2024	418324	1,023.52
General Claims	ALABAMA POWER CO	1/31/2024	418323	414.00
General Claims	ALABAMA POWER CO	1/31/2024	418322	10,452.56
General Claims	ALABAMA POWER CO	1/31/2024	418321	100.19
General Claims	ALABAMA POWER CO	1/31/2024	418320	70,314.91
General Claims	ALABAMA POWER CO	1/31/2024	418319	8,052.19
	ALABAMA POWER CO			**317,203.17**
General Claims	ALABAMA PROBATE JUDGES ASSOCIATION	1/31/2024	418353	1,680.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ALABAMA PROBATE JUDGES ASSOCIATION	1/31/2024	418352	950.00
	ALABAMA PROBATE JUDGES ASSOCIATION			**2,630.00**
General Claims	ALABAMA SOCIETY OF PROFESSIONAL	1/31/2024	418354	120.00
	ALABAMA SOCIETY OF PROFESSIONAL			**120.00**
General Claims	ALACOURT COM	1/10/2024	417818	174.50
General Claims	ALACOURT COM	1/17/2024	418016	184.00
General Claims	ALACOURT COM	1/17/2024	418015	87.00
	ALACOURT COM			**445.50**
General Claims	ALL OVER JANITORIAL SERVICES INC	1/3/2024	10029345	2,550.00
General Claims	ALL OVER JANITORIAL SERVICES INC	1/31/2024	10033947	1,050.00
	ALL OVER JANITORIAL SERVICES INC			**3,600.00**
General Claims	ALLEN ENTERPRISES INC	1/5/2024	417649	1,865.06
	ALLEN ENTERPRISES INC			**1,865.06**
General Claims	ALLENTOWN CHILDREN FIRST PTO	1/31/2024	418355	14,652.00
	ALLENTOWN CHILDREN FIRST PTO			**14,652.00**
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	1/10/2024	417819	94.59
General Claims	ALLIANCE DISTRIBUTION HOLDINGS INC	1/24/2024	418174	901.25
	ALLIANCE DISTRIBUTION HOLDINGS INC			**995.84**
General Claims	ALSTON REFRIGERATION CO INC	2/2/2024	418455	8,255.96
	ALSTON REFRIGERATION CO INC			**8,255.96**
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	1/12/2024	10031499	47,773.33
General Claims	ALTAPOINTE HEALTH SYSTEMS INC	1/26/2024	10033673	25,766.80
	ALTAPOINTE HEALTH SYSTEMS INC			**73,540.13**
General Claims	AMAZON COM	1/10/2024	417820	3,209.03
	AMAZON COM			**3,209.03**
General Claims	AMERICAN FOODS INC	1/3/2024	417576	8,741.31
General Claims	AMERICAN FOODS INC	1/10/2024	417821	1,159.22

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AMERICAN FOODS INC	1/26/2024	418253	5,726.64
	AMERICAN FOODS INC			**15,627.17**
General Claims	AMERICAN TESTING & INSP SERV LLC	1/5/2024	417650	3,240.00
	AMERICAN TESTING & INSP SERV LLC			**3,240.00**
General Claims	ANDREWS HARDWARE CO INC	1/26/2024	418254	50.74
General Claims	ANDREWS HARDWARE CO INC	1/31/2024	418356	29.99
General Claims	ANDREWS HARDWARE CO INC	2/2/2024	418456	1,739.94
	ANDREWS HARDWARE CO INC			**1,820.67**
General Claims	ANIMAL CARE CENTER OF MOBILE	1/12/2024	417928	1,726.39
	ANIMAL CARE CENTER OF MOBILE			**1,726.39**
General Claims	ANIMAL CARE EQUIPMENT AND SERVICES INC	1/31/2024	10033925	258.70
General Claims	ANIMAL CARE EQUIPMENT AND SERVICES INC	1/31/2024	10033923	774.30
	ANIMAL CARE EQUIPMENT AND SERVICES INC			**1,033.00**
General Claims	ANIMAL CARE OF MOBILE COUNTY	1/17/2024	418017	45.00
	ANIMAL CARE OF MOBILE COUNTY			**45.00**
General Claims	APCO INTERNATIONAL	1/10/2024	417822	237.00
	APCO INTERNATIONAL			**237.00**
General Claims	ARCHITECTS GROUP INC, THE	1/5/2024	10029352	1,809.64
	ARCHITECTS GROUP INC, THE			**1,809.64**
General Claims	ARCMATE MANUFACTURING CORPORATION	1/31/2024	418357	295.33
	ARCMATE MANUFACTURING CORPORATION			**295.33**
General Claims	ARDURRA GROUP INC	1/10/2024	10029424	4,504.10
General Claims	ARDURRA GROUP INC	1/26/2024	10033676	26,506.90
	ARDURRA GROUP INC			**31,011.00**
General Claims	ARROW MAGNOLIA	1/31/2024	418358	558.02
	ARROW MAGNOLIA			**558.02**
General Claims	ARTCRAFT PRESS INC	1/3/2024	10029338	112.00
	ARTCRAFT PRESS INC			**112.00**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	AS AND G CLAIMS ADMINISTRATION INC	1/10/2024	10029391	12,462.15
General Claims	AS AND G CLAIMS ADMINISTRATION INC	1/17/2024	10031553	15,000.00
General Claims	AS AND G CLAIMS ADMINISTRATION INC	1/19/2024	10031564	31,000.00
General Claims	AS AND G CLAIMS ADMINISTRATION INC	1/31/2024	418359	116,942.20
General Claims	AS AND G CLAIMS ADMINISTRATION INC	2/2/2024	418457	6,644.90
	AS AND G CLAIMS ADMINISTRATION INC			**182,049.25**
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	1/26/2024	418255	75.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	1/31/2024	418360	25.00
General Claims	ASSN OF COUNTY COMMISSIONS OF ALABAMA	2/2/2024	418458	2,220.00
	ASSN OF COUNTY COMMISSIONS OF ALABAMA			**2,320.00**
General Claims	ASSOCIATION FOOTBALL CLUB OF MOBILE	1/10/2024	10029410	13,631.44
	ASSOCIATION FOOTBALL CLUB OF MOBILE			**13,631.44**
General Claims	AT AND T	1/3/2024	417577	128.40
General Claims	AT AND T	1/3/2024	417579	144.91
General Claims	AT AND T	1/3/2024	417578	9,645.28
General Claims	AT AND T	1/10/2024	417824	1,189.06
General Claims	AT AND T	1/10/2024	417825	944.14
General Claims	AT AND T	1/17/2024	418018	260.97
General Claims	AT AND T	1/26/2024	418256	296.20
General Claims	AT AND T	1/31/2024	418361	145.06
General Claims	AT AND T	2/2/2024	418459	128.40
	AT AND T			**12,882.42**
General Claims	AT AND T LONG DISTANCE SERVICE	1/19/2024	418097	411.70
General Claims	AT AND T LONG DISTANCE SERVICE	1/24/2024	418175	55.62
	AT AND T LONG DISTANCE SERVICE			**467.32**
General Claims	ATCHISON FIRM PC	1/12/2024	417930	962.50

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	ATCHISON FIRM PC	1/17/2024	418019	2,062.50
General Claims	ATCHISON FIRM PC	1/24/2024	418178	1,200.00
General Claims	ATCHISON FIRM PC	1/24/2024	418177	300.00
General Claims	ATCHISON FIRM PC	1/31/2024	418362	7,250.63
	ATCHISON FIRM PC			**11,775.63**
General Claims	AUBURN UNIVERSITY	1/31/2024	418363	350.00
	AUBURN UNIVERSITY			**350.00**
General Claims	AUDIO UNLIMITED INC	1/3/2024	10029344	210.00
General Claims	AUDIO UNLIMITED INC	1/12/2024	10031514	650.00
General Claims	AUDIO UNLIMITED INC	1/31/2024	10033950	590.00
General Claims	AUDIO UNLIMITED INC	2/2/2024	10033967	650.00
	AUDIO UNLIMITED INC			**2,100.00**
General Claims	AUTONATION	1/12/2024	10031496	697.85
	AUTONATION			**697.85**
General Claims	AVENU INSIGHTS AND ANALYTICS LLC	1/17/2024	418020	11,235.00
	AVENU INSIGHTS AND ANALYTICS LLC			**11,235.00**
General Claims	AXON ENTERPRISE INC	1/3/2024	417580	1,220.80
	AXON ENTERPRISE INC			**1,220.80**
General Claims	B AND B APPLIANCE PARTS	1/5/2024	10029355	25.44
General Claims	B AND B APPLIANCE PARTS	1/12/2024	10031507	625.58
General Claims	B AND B APPLIANCE PARTS	1/17/2024	10031540	1,220.99
	B AND B APPLIANCE PARTS			**1,872.01**
General Claims	B AND H PHOTO VIDEO	1/3/2024	417581	118.08
General Claims	B AND H PHOTO VIDEO	1/17/2024	418021	29.52
	B AND H PHOTO VIDEO			**147.60**
General Claims	BARTER AND ASSOCIATES INC	1/31/2024	418364	2,000.00
	BARTER AND ASSOCIATES INC			**2,000.00**
General Claims	BAY AREA REPORTING INC	1/3/2024	10029332	495.00
	BAY AREA REPORTING INC			**495.00**
General Claims	BAY NURSING INC	1/5/2024	10029363	17,418.75
	BAY NURSING INC			**17,418.75**
General Claims	BAY PAPER CO	1/3/2024	10029334	100.00
General Claims	BAY PAPER CO	1/10/2024	10029413	336.16

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BAY PAPER CO	1/12/2024	10031500	1,009.53
General Claims	BAY PAPER CO	1/17/2024	10031525	2,032.00
General Claims	BAY PAPER CO	1/19/2024	10031562	4,070.01
General Claims	BAY PAPER CO	1/26/2024	10033684	9,304.18
General Claims	BAY PAPER CO	1/31/2024	10033926	408.00
	BAY PAPER CO			**17,259.88**
General Claims	BAY PEST CONTROL COMPANY INC	1/3/2024	417582	25.00
General Claims	BAY PEST CONTROL COMPANY INC	1/5/2024	417651	431.00
General Claims	BAY PEST CONTROL COMPANY INC	1/10/2024	417827	35.00
General Claims	BAY PEST CONTROL COMPANY INC	1/17/2024	418022	35.00
General Claims	BAY PEST CONTROL COMPANY INC	1/24/2024	418179	325.00
General Claims	BAY PEST CONTROL COMPANY INC	1/26/2024	418257	35.00
General Claims	BAY PEST CONTROL COMPANY INC	1/31/2024	418365	401.00
	BAY PEST CONTROL COMPANY INC			**1,287.00**
General Claims	BAYOU CONCRETE LLC	1/10/2024	417826	2,331.00
	BAYOU CONCRETE LLC			**2,331.00**
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	1/31/2024	418366	499.00
General Claims	BAYSIDE IRRIGATION AND LANDSCAPING INC	2/2/2024	10033976	3,194.00
	BAYSIDE IRRIGATION AND LANDSCAPING INC			**3,693.00**
General Claims	BAYSIDE RUBBER AND PRODUCTS INC	1/26/2024	418258	399.68
	BAYSIDE RUBBER AND PRODUCTS INC			**399.68**
General Claims	BEARD EQUIPMENT CO	1/3/2024	10029321	7,824.49
General Claims	BEARD EQUIPMENT CO	1/10/2024	10029419	4,037.38
General Claims	BEARD EQUIPMENT CO	1/12/2024	10031491	1,886.29
General Claims	BEARD EQUIPMENT CO	1/17/2024	10031538	3,242.13
General Claims	BEARD EQUIPMENT CO	1/19/2024	10031572	691.05
General Claims	BEARD EQUIPMENT CO	1/26/2024	10033687	8,390.45
General Claims	BEARD EQUIPMENT CO	1/31/2024	10033938	4,032.22
	BEARD EQUIPMENT CO			**30,104.01**
General Claims	BEEBES PEST AND TERMITE CONTROL INC	1/5/2024	417652	1,000.00
General Claims	BEEBES PEST AND TERMITE CONTROL INC	1/31/2024	418367	375.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	BEEBES PEST AND TERMITE CONTROL INC			**1,375.00**
General Claims	BEN M RADCLIFF CONTRACTOR INC	1/24/2024	10031603	472,958.45
	BEN M RADCLIFF CONTRACTOR INC			**472,958.45**
General Claims	BGSF PROFESSIONAL LLC	1/10/2024	10029436	14,027.50
General Claims	BGSF PROFESSIONAL LLC	1/31/2024	10033946	3,720.00
	BGSF PROFESSIONAL LLC			**17,747.50**
General Claims	BILL SMITH ELECTRIC INC	1/17/2024	418023	14,250.00
	BILL SMITH ELECTRIC INC			**14,250.00**
General Claims	BLACKS IN GOVERNMENT	1/12/2024	417931	1,000.00
	BLACKS IN GOVERNMENT			**1,000.00**
General Claims	BLUE CROSS AND BLUE SHIELD OF AL	1/12/2024	417932	7,719.74
	BLUE CROSS AND BLUE SHIELD OF AL			**7,719.74**
General Claims	BLUE CROSS BLUE SHIELD-LONG TERM CARE	1/24/2024	1009412	155.02
	BLUE CROSS BLUE SHIELD-LONG TERM CARE			**155.02**
General Claims	BOARD OF SCHOOL COMMISSIONERS	1/26/2024	418259	301,371.72
	BOARD OF SCHOOL COMMISSIONERS			**301,371.72**
General Claims	BOB BARKER CO INC	1/3/2024	417583	696.90
General Claims	BOB BARKER CO INC	1/5/2024	417653	1,645.92
General Claims	BOB BARKER CO INC	1/12/2024	417933	137.50
General Claims	BOB BARKER CO INC	1/17/2024	418024	44.04
General Claims	BOB BARKER CO INC	1/26/2024	418260	4,576.70
General Claims	BOB BARKER CO INC	1/31/2024	418368	1,848.30
General Claims	BOB BARKER CO INC	2/2/2024	418460	137.50
	BOB BARKER CO INC			**9,086.86**
General Claims	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC	1/17/2024	418025	62,500.00
	BOYS AND GIRLS CLUBS OF SOUTH ALABAMA INC			**62,500.00**
General Claims	BRIAN HARDEN PLUMBING INC	1/5/2024	417654	945.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	BRIAN HARDEN PLUMBING INC	1/17/2024	418026	430.00
General Claims	BRIAN HARDEN PLUMBING INC	1/24/2024	418180	645.00
General Claims	BRIAN HARDEN PLUMBING INC	1/24/2024	418181	1,627.97
	BRIAN HARDEN PLUMBING INC			**3,647.97**
General Claims	BRIGGS EQUIPMENT INC	1/3/2024	417584	737.55
	BRIGGS EQUIPMENT INC			**737.55**
General Claims	BRIM CONSTRUCTION GROUP INC	1/31/2024	418370	19,250.00
General Claims	BRIM CONSTRUCTION GROUP INC	1/31/2024	418369	24,000.00
	BRIM CONSTRUCTION GROUP INC			**43,250.00**
General Claims	BROWN, THEODORE	2/2/2024	418461	87.45
	BROWN, THEODORE			**87.45**
General Claims	BUMPER TO BUMPER AUTO PARTS	1/3/2024	10029336	1,750.36
General Claims	BUMPER TO BUMPER AUTO PARTS	1/10/2024	10029408	2,132.05
General Claims	BUMPER TO BUMPER AUTO PARTS	1/12/2024	10031517	1,711.73
General Claims	BUMPER TO BUMPER AUTO PARTS	1/17/2024	10031530	432.87
General Claims	BUMPER TO BUMPER AUTO PARTS	1/19/2024	10031571	5,883.58
General Claims	BUMPER TO BUMPER AUTO PARTS	1/24/2024	10031588	1,580.20
General Claims	BUMPER TO BUMPER AUTO PARTS	1/26/2024	10033681	3,522.10
General Claims	BUMPER TO BUMPER AUTO PARTS	1/31/2024	10033934	6,008.97
General Claims	BUMPER TO BUMPER AUTO PARTS	2/2/2024	10033988	1,465.05
	BUMPER TO BUMPER AUTO PARTS			**24,486.91**
General Claims	BUSINESS SYSTEMS & CONSULTANTS INC	1/31/2024	10033945	6,120.00
	BUSINESS SYSTEMS & CONSULTANTS INC			**6,120.00**
General Claims	BUTLER COMPLETE SERVICES LLC	1/12/2024	10031495	8,500.00
General Claims	BUTLER COMPLETE SERVICES LLC	1/24/2024	10031587	1,800.00
General Claims	BUTLER COMPLETE SERVICES LLC	1/31/2024	10033921	1,700.00
	BUTLER COMPLETE SERVICES LLC			**12,000.00**
General Claims	C AND B OPERATIONS LLC	1/3/2024	417585	8,570.43

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	C AND B OPERATIONS LLC	2/2/2024	418462	243.21
	C AND B OPERATIONS LLC			**8,813.64**
General Claims	C AND S ELECTRIC	1/3/2024	417586	1,417.18
	C AND S ELECTRIC			**1,417.18**
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	1/16/2024	13991	352.61
General Claims	CALIFORNIA STATE DISBURSEMENT UNIT	1/26/2024	14006	352.61
	CALIFORNIA STATE DISBURSEMENT UNIT			**705.22**
General Claims	CALL NEWS	1/17/2024	418027	153.80
	CALL NEWS			**153.80**
General Claims	CAMELLIA TROPHY SHOP	1/31/2024	418371	280.00
	CAMELLIA TROPHY SHOP			**280.00**
General Claims	CAMPBELL, MICHAEL	1/26/2024	10033669	1,400.00
	CAMPBELL, MICHAEL			**1,400.00**
General Claims	CAMPER CITY	1/17/2024	418028	595.00
General Claims	CAMPER CITY	1/17/2024	418029	1,075.00
General Claims	CAMPER CITY	1/24/2024	418182	20,883.00
	CAMPER CITY			**22,553.00**
General Claims	CAPITAL TRACTOR INC	1/12/2024	417934	119.88
	CAPITAL TRACTOR INC			**119.88**
General Claims	CARAHSOFT TECHNOLOGY CORP	1/3/2024	10029333	55,212.02
General Claims	CARAHSOFT TECHNOLOGY CORP	1/17/2024	10031522	148,646.00
	CARAHSOFT TECHNOLOGY CORP			**203,858.02**
General Claims	CARTER'S CONTRACTING SERVICES INC	1/10/2024	10029400	579,961.46
General Claims	CARTER'S CONTRACTING SERVICES INC	1/26/2024	10033682	948,112.29
	CARTER'S CONTRACTING SERVICES INC			**1,528,073.75**
General Claims	CDW LLC	1/3/2024	10029350	474.52
General Claims	CDW LLC	1/5/2024	10029386	629.10
General Claims	CDW LLC	1/12/2024	10031504	1,640.52
General Claims	CDW LLC	1/17/2024	10031543	150.60
General Claims	CDW LLC	1/19/2024	10031560	84.03

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CDW LLC	1/24/2024	10031605	4,087.70
General Claims	CDW LLC	1/31/2024	10033955	2,066.85
	CDW LLC			**9,133.32**
General Claims	CENTRAL TIME CLOCK, INC.	1/5/2024	417655	149.00
	CENTRAL TIME CLOCK, INC.			**149.00**
General Claims	CENTRE FOR THE LIVING ARTS	1/5/2024	417656	25,000.00
	CENTRE FOR THE LIVING ARTS			**25,000.00**
General Claims	CENTRICSIT LLC	1/3/2024	417587	7,492.14
	CENTRICSIT LLC			**7,492.14**
General Claims	CHARM TEX	1/3/2024	10029347	2,547.00
General Claims	CHARM TEX	1/5/2024	10029381	1,398.00
General Claims	CHARM TEX	1/10/2024	10029399	598.80
General Claims	CHARM TEX	1/17/2024	10031542	649.00
General Claims	CHARM TEX	1/19/2024	10031557	1,554.00
General Claims	CHARM TEX	1/24/2024	10031584	632.00
General Claims	CHARM TEX	1/31/2024	10033948	10,499.20
General Claims	CHARM TEX	2/2/2024	10033973	369.00
	CHARM TEX			**18,247.00**
General Claims	CHESTANG, THOMAS D	1/24/2024	418183	1,000.00
	CHESTANG, THOMAS D			**1,000.00**
General Claims	CHILD ADVOCACY CENTER	1/12/2024	417935	18,750.00
	CHILD ADVOCACY CENTER			**18,750.00**
General Claims	CINTAS CORP LOC 211	1/3/2024	10029341	23.74
General Claims	CINTAS CORP LOC 211	1/5/2024	10029378	4,900.29
General Claims	CINTAS CORP LOC 211	1/10/2024	10029416	2,438.65
General Claims	CINTAS CORP LOC 211	1/12/2024	10031512	682.84
General Claims	CINTAS CORP LOC 211	1/17/2024	10031548	3,709.37
General Claims	CINTAS CORP LOC 211	1/19/2024	10031574	597.70
General Claims	CINTAS CORP LOC 211	1/24/2024	10031624	2,519.81
General Claims	CINTAS CORP LOC 211	1/26/2024	10033667	2,049.35
General Claims	CINTAS CORP LOC 211	1/31/2024	10033956	82.03
General Claims	CINTAS CORP LOC 211	2/2/2024	10033994	1,665.98
	CINTAS CORP LOC 211			**18,669.76**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CITRONELLE MEMORIAL LIBRARY	1/5/2024	417657	5,284.00
	CITRONELLE MEMORIAL LIBRARY			**5,284.00**
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417663	1,450.00
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417662	2,175.00
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417661	49.00
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417660	84.00
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417659	647.50
General Claims	CITY ELECTRIC SUPPLY	1/5/2024	417658	76.95
General Claims	CITY ELECTRIC SUPPLY	1/10/2024	417829	90.00
General Claims	CITY ELECTRIC SUPPLY	1/24/2024	418184	153.90
General Claims	CITY ELECTRIC SUPPLY	2/2/2024	418463	2,900.00
	CITY ELECTRIC SUPPLY			**7,626.35**
General Claims	CITY OF BAYOU LA BATRE PUBLIC LIBRARY	1/5/2024	417664	4,350.00
	CITY OF BAYOU LA BATRE PUBLIC LIBRARY			**4,350.00**
General Claims	CITY OF CHICKASAW BOARD OF EDUCATION	1/24/2024	418185	215.04
	CITY OF CHICKASAW BOARD OF EDUCATION			**215.04**
General Claims	CITY OF CITRONELLE	1/26/2024	418261	900.00
	CITY OF CITRONELLE			**900.00**
General Claims	CITY OF MOBILE	1/19/2024	418099	5,491.72
General Claims	CITY OF MOBILE	1/31/2024	418372	50.00
	CITY OF MOBILE			**5,541.72**
General Claims	CLARIS INTERNATIONAL INC	1/19/2024	418100	2,646.00
	CLARIS INTERNATIONAL INC			**2,646.00**
General Claims	CNA SURETY	1/3/2024	417588	70.00
General Claims	CNA SURETY	1/17/2024	418030	70.00
	CNA SURETY			**140.00**
General Claims	COAST SAFE AND LOCK	1/5/2024	10029356	1,130.00
General Claims	COAST SAFE AND LOCK	1/10/2024	10029411	781.00
General Claims	COAST SAFE AND LOCK	1/17/2024	10031526	327.00
General Claims	COAST SAFE AND LOCK	1/24/2024	10031583	630.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COAST SAFE AND LOCK	1/26/2024	10033663	40.00
	COAST SAFE AND LOCK			**2,908.00**
General Claims	COASTAL REPAIR SOLUTIONS	1/3/2024	417589	3,980.00
	COASTAL REPAIR SOLUTIONS			**3,980.00**
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	1/12/2024	417936	3,484.35
General Claims	COBLENTZ EQUIPMENT AND PARTS CO INC	1/17/2024	418031	365.72
	COBLENTZ EQUIPMENT AND PARTS CO INC			**3,850.07**
General Claims	CODE OFFICIALS LOWER ALABAMA	1/10/2024	417830	3,400.00
	CODE OFFICIALS LOWER ALABAMA			**3,400.00**
General Claims	COLUMN SOFTWARE PBC	1/3/2024	417590	75.85
General Claims	COLUMN SOFTWARE PBC	1/17/2024	418032	70.42
General Claims	COLUMN SOFTWARE PBC	1/19/2024	418101	527.92
General Claims	COLUMN SOFTWARE PBC	1/24/2024	418186	2,171.44
General Claims	COLUMN SOFTWARE PBC	1/26/2024	418262	652.89
	COLUMN SOFTWARE PBC			**3,498.52**
General Claims	COMCAST CABLE	1/3/2024	417594	10.47
General Claims	COMCAST CABLE	1/3/2024	417593	140.80
General Claims	COMCAST CABLE	1/3/2024	417592	93.57
General Claims	COMCAST CABLE	1/3/2024	417591	727.25
General Claims	COMCAST CABLE	1/5/2024	417665	157.95
General Claims	COMCAST CABLE	1/17/2024	418035	376.49
General Claims	COMCAST CABLE	1/17/2024	418034	374.99
General Claims	COMCAST CABLE	1/17/2024	418033	6.30
General Claims	COMCAST CABLE	1/19/2024	418102	10.47
General Claims	COMCAST CABLE	1/24/2024	418187	451.53
General Claims	COMCAST CABLE	1/26/2024	418263	10.52
General Claims	COMCAST CABLE	1/31/2024	418377	12.60
General Claims	COMCAST CABLE	1/31/2024	418376	93.57
General Claims	COMCAST CABLE	1/31/2024	418375	752.36
General Claims	COMCAST CABLE	1/31/2024	418374	140.80

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COMCAST CABLE	1/31/2024	418373	157.95
	COMCAST CABLE			**3,517.62**
General Claims	COMCATE INC	1/10/2024	417831	12,868.59
	COMCATE INC			**12,868.59**
General Claims	COMMUNITY SECURITY SERVICES	1/10/2024	10029406	7,595.12
General Claims	COMMUNITY SECURITY SERVICES	1/12/2024	10031510	16,027.63
General Claims	COMMUNITY SECURITY SERVICES	1/17/2024	10031519	46,391.03
	COMMUNITY SECURITY SERVICES			**70,013.78**
General Claims	COMPLETE SAFETY WORKS INC	1/26/2024	418264	48.00
	COMPLETE SAFETY WORKS INC			**48.00**
General Claims	CONNECT PARENT CORPORATION	1/3/2024	417595	101.15
General Claims	CONNECT PARENT CORPORATION	1/12/2024	417937	177.78
General Claims	CONNECT PARENT CORPORATION	1/17/2024	418036	339.81
General Claims	CONNECT PARENT CORPORATION	1/26/2024	418265	101.55
	CONNECT PARENT CORPORATION			**720.29**
General Claims	CONSTRUCTION SOLUTIONS INC	1/5/2024	417666	5,501.80
	CONSTRUCTION SOLUTIONS INC			**5,501.80**
General Claims	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	1/31/2024	418378	25,218.00
	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE			**25,218.00**
General Claims	CONVERGEONE INC	1/3/2024	417596	14,746.68
General Claims	CONVERGEONE INC	1/5/2024	417667	3,644.40
	CONVERGEONE INC			**18,391.08**
General Claims	COPY PRODUCTS COMPANY	1/5/2024	417668	1,950.00
General Claims	COPY PRODUCTS COMPANY	1/10/2024	417832	699.74
	COPY PRODUCTS COMPANY			**2,649.74**
General Claims	COUNSELMAN AUTOMOTIVE RECYCLING	1/17/2024	418037	30.00
	COUNSELMAN AUTOMOTIVE RECYCLING			**30.00**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	COUNTY REVENUE OFFICERS ASSOCIATION OF ALABAMA	1/31/2024	418379	80.00
	COUNTY REVENUE OFFICERS ASSOCIATION OF ALABAMA			**80.00**
General Claims	COVINGTON AND SONS LLC	1/3/2024	417597	605.00
General Claims	COVINGTON AND SONS LLC	1/5/2024	417669	894.00
General Claims	COVINGTON AND SONS, LLC	1/10/2024	417833	654.00
General Claims	COVINGTON AND SONS LLC	1/12/2024	417939	489.00
General Claims	COVINGTON AND SONS LLC	1/12/2024	417938	279.00
General Claims	COVINGTON AND SONS LLC	1/26/2024	418266	391.00
	COVINGTON AND SONS LLC			**3,312.00**
General Claims	COWIN EQUIPMENT CO INC	1/12/2024	10031489	2,231.19
General Claims	COWIN EQUIPMENT CO INC	1/26/2024	10033679	1,488.00
General Claims	COWIN EQUIPMENT CO INC	1/31/2024	10033930	27.90
General Claims	COWIN EQUIPMENT CO INC	2/2/2024	10033986	3,175.78
	COWIN EQUIPMENT CO INC			**6,922.87**
General Claims	CPC SOFTWARE SOLUTIONS	1/10/2024	417835	83.81
General Claims	CPC SOFTWARE SOLUTIONS	1/10/2024	417834	210.00
General Claims	CPC SOFTWARE SOLUTIONS	1/17/2024	418038	390.67
General Claims	CPC SOFTWARE SOLUTIONS	1/19/2024	418103	390.67
General Claims	CPC SOFTWARE SOLUTIONS	1/31/2024	418380	210.00
	CPC SOFTWARE SOLUTIONS			**1,285.15**
General Claims	CULLIGAN OF MOBILE	1/5/2024	417670	211.80
	CULLIGAN OF MOBILE			**211.80**
General Claims	CUMMINS ALLISON CORP	1/3/2024	10029349	655.78
General Claims	CUMMINS ALLISON CORP	1/31/2024	10033953	2,357.00
	CUMMINS ALLISON CORP			**3,012.78**
General Claims	CUSTOM DESIGNS	1/3/2024	417598	3,015.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	CUSTOM DESIGNS	1/12/2024	417940	1,010.00
	CUSTOM DESIGNS			**4,025.00**
General Claims	DANIEL O'BRIEN	1/16/2024	13992	9,063.78
General Claims	DANIEL O'BRIEN	1/26/2024	14007	8,575.50
	DANIEL O'BRIEN			**17,639.28**
General Claims	DAUPHIN ISLAND SEA LAB	1/12/2024	417941	18,750.00
	DAUPHIN ISLAND SEA LAB			**18,750.00**
General Claims	DAUPHIN ISLAND WATER AND SEWER	1/10/2024	417836	23.87
	DAUPHIN ISLAND WATER AND SEWER			**23.87**
General Claims	DAVIDSON HIGH SCHOOL	1/10/2024	417837	21,000.00
	DAVIDSON HIGH SCHOOL			**21,000.00**
General Claims	DAVISON FUELS INC	1/3/2024	417599	17,669.50
General Claims	DAVISON FUELS INC	1/12/2024	417942	57,499.45
General Claims	DAVISON FUELS INC	1/17/2024	418039	14,526.53
General Claims	DAVISON FUELS INC	1/24/2024	418188	34,045.74
General Claims	DAVISON FUELS INC	1/26/2024	418267	11,687.91
General Claims	DAVISON FUELS INC	1/31/2024	418381	12,265.48
General Claims	DAVISON FUELS INC	2/2/2024	418464	20,758.59
	DAVISON FUELS INC			**168,453.20**
General Claims	DAVISON OIL COMPANY	1/3/2024	417600	1,633.80
General Claims	DAVISON OIL COMPANY	1/10/2024	417838	423.00
General Claims	DAVISON OIL COMPANY	1/12/2024	417943	269.70
General Claims	DAVISON OIL COMPANY	1/17/2024	418040	2,733.50
General Claims	DAVISON OIL COMPANY	1/19/2024	418104	2,511.30
General Claims	DAVISON OIL COMPANY	1/24/2024	418189	205.00
General Claims	DAVISON OIL COMPANY	1/26/2024	418268	2,022.80
General Claims	DAVISON OIL COMPANY	1/31/2024	418382	3,299.10
	DAVISON OIL COMPANY			**13,098.20**
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	1/16/2024	13993	124.00
General Claims	DC CHILD SUPPORT CLEARINGHOUSE	1/26/2024	14008	124.00
	DC CHILD SUPPORT CLEARINGHOUSE			**248.00**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DC GROUP INC	1/3/2024	417601	4,766.50
	DC GROUP INC			**4,766.50**
General Claims	DEER OAKS EAP SERVICES LLC	1/24/2024	418190	2,262.40
General Claims	DEER OAKS EAP SERVICES LLC	1/26/2024	418269	2,347.80
	DEER OAKS EAP SERVICES LLC			**4,610.20**
General Claims	DEERE AND COMPANY	1/19/2024	418105	114,534.10
	DEERE AND COMPANY			**114,534.10**
General Claims	DELL MARKETING L.P.	1/3/2024	10029325	3,625.80
General Claims	DELL MARKETING L.P.	1/10/2024	10029441	126.32
	DELL MARKETING L.P.			**3,752.12**
General Claims	DELTA FLOORING INC	1/24/2024	10031620	5,112.81
	DELTA FLOORING INC			**5,112.81**
General Claims	DELTA RESOURCE EDUCATIONAL ASSOCIATION MOBILE INC	1/26/2024	418270	3,000.00
	DELTA RESOURCE EDUCATIONAL ASSOCIATION MOBILE INC			**3,000.00**
General Claims	DENSON, VERETTA L	1/17/2024	418041	500.00
	DENSON, VERETTA L			**500.00**
General Claims	DEPT OF HUMAN RESOURCES	1/5/2024	417671	6,810.50
	DEPT OF HUMAN RESOURCES			**6,810.50**
General Claims	DEX IMAGING INC	1/5/2024	417672	63.47
General Claims	DEX IMAGING INC	1/10/2024	417839	843.73
	DEX IMAGING INC			**907.20**
General Claims	DIALS, RENEE D	1/26/2024	10033680	11,550.00
	DIALS, RENEE D			**11,550.00**
General Claims	DIRT INC	1/5/2024	10029353	850.00
General Claims	DIRT INC	1/10/2024	10029414	190.00
General Claims	DIRT INC	1/24/2024	10031596	570.00
General Claims	DIRT INC	1/31/2024	10033944	210.00
General Claims	DIRT INC	2/2/2024	10033987	280.00
	DIRT INC			**2,100.00**
General Claims	DISH	1/5/2024	417673	97.41
General Claims	DISH	1/12/2024	417944	135.11
General Claims	DISH	1/26/2024	418272	97.08

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DISH	1/26/2024	418271	89.64
	DISH			**419.24**
General Claims	DISPLAY GALLERY INC	1/19/2024	10031576	243.00
	DISPLAY GALLERY INC			**243.00**
General Claims	DISTINGUISHED YOUNG WOMEN FOUNDATION	1/12/2024	417945	25,000.00
	DISTINGUISHED YOUNG WOMEN FOUNDATION			**25,000.00**
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	1/3/2024	417602	24,066.94
General Claims	DIVERSIFIED MAINTENANCE RWS LLC	1/12/2024	417946	24,066.94
	DIVERSIFIED MAINTENANCE RWS LLC			**48,133.88**
General Claims	DIXIE BUILDING SUPPLY CO INC	1/3/2024	417603	164.85
General Claims	DIXIE BUILDING SUPPLY CO INC	1/10/2024	417840	76.68
General Claims	DIXIE BUILDING SUPPLY CO INC	1/24/2024	418191	397.60
	DIXIE BUILDING SUPPLY CO INC			**639.13**
General Claims	DOGVACCINE4LESS.COM	1/19/2024	418106	1,293.90
General Claims	DOGVACCINE4LESS.COM	1/31/2024	418383	3,595.72
	DOGVACCINE4LESS.COM			**4,889.62**
General Claims	DOGWOOD PRODUCTIONS INC	1/12/2024	417947	1,650.00
	DOGWOOD PRODUCTIONS INC			**1,650.00**
General Claims	DONOHOO CHEVY	1/12/2024	417948	138,686.00
General Claims	DONOHOO CHEVY	1/31/2024	418385	173,357.50
General Claims	DONOHOO CHEVY	1/31/2024	418384	34,671.50
	DONOHOO CHEVY			**346,715.00**
General Claims	DORGER SOFTWARE ARCHITECTS INC	1/10/2024	417841	9,861.40
General Claims	DORGER SOFTWARE ARCHITECTS INC	2/2/2024	418465	12,647.50
	DORGER SOFTWARE ARCHITECTS INC			**22,508.90**
General Claims	DOROTHY'S CLEANING AND SANITIZING	1/10/2024	10029396	375.00
General Claims	DOROTHY'S CLEANING AND SANITIZING	1/31/2024	10033919	375.00
	DOROTHY'S CLEANING AND SANITIZING			**750.00**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	DRIVEN ENGINEERING INC	2/2/2024	10033960	8,000.00
	DRIVEN ENGINEERING INC			**8,000.00**
General Claims	DUEITT'S BATTERY SUPPLY INC	1/3/2024	10029343	207.60
	DUEITT'S BATTERY SUPPLY INC			207.60
General Claims	DUPLANTIS DESIGN GROUP PC	1/19/2024	418107	22,770.00
General Claims	DUPLANTIS DESIGN GROUP PC	1/31/2024	418386	28,530.00
	DUPLANTIS DESIGN GROUP PC			**51,300.00**
General Claims	E RING INC	1/10/2024	417848	48,620.00
	E RING INC			**48,620.00**
General Claims	EAST SIDE JERSEY DAIRY INC	1/3/2024	417605	306.00
General Claims	EAST SIDE JERSEY DAIRY INC	1/3/2024	417604	99.00
General Claims	EAST SIDE JERSEY DAIRY INC	1/10/2024	417845	181.50
General Claims	EAST SIDE JERSEY DAIRY INC	1/10/2024	417844	82.50
General Claims	EAST SIDE JERSEY DAIRY INC	1/10/2024	417843	198.00
General Claims	EAST SIDE JERSEY DAIRY INC	1/10/2024	417842	231.00
General Claims	EAST SIDE JERSEY DAIRY INC	1/26/2024	418274	330.00
General Claims	EAST SIDE JERSEY DAIRY INC	1/26/2024	418273	198.00
	EAST SIDE JERSEY DAIRY INC			**1,626.00**
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417680	143.04
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417679	143.04
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417678	107.28
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417677	71.52
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417676	143.04
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417675	71.52
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/5/2024	417674	96.52
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/10/2024	417846	72.09
General Claims	ECOSOUTH SERVICES OF MOBILE LLC	1/17/2024	418042	261.13
	ECOSOUTH SERVICES OF MOBILE LLC			**1,109.18**
General Claims	ELIOR INC	1/24/2024	10031611	179,464.75

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	ELIOR INC			**179,464.75**
General Claims	ENERGREEN AMERICA INC	1/10/2024	417847	262,484.52
	ENERGREEN AMERICA INC			**262,484.52**
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	1/24/2024	418195	15,267.46
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	1/24/2024	418194	26,299.20
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	1/24/2024	418193	17,116.00
General Claims	ENVIRONMENTAL SCIENCE ASSOCIATES	1/24/2024	418192	12,256.36
	ENVIRONMENTAL SCIENCE ASSOCIATES			**70,939.02**
General Claims	EVANS	2/2/2024	418466	304.50
	EVANS			**304.50**
General Claims	FEDERAL EXPRESS CORP	1/3/2024	417606	19.09
General Claims	FEDERAL EXPRESS CORP	2/2/2024	418468	103.04
General Claims	FEDERAL EXPRESS CORP	2/2/2024	418467	9.20
	FEDERAL EXPRESS CORP			**131.33**
General Claims	FERGUSON ENTERPRISES INC	1/10/2024	417849	83.19
	FERGUSON ENTERPRISES INC			83.19
General Claims	FINLEY, KELLY A	1/17/2024	418043	1,500.00
	FINLEY, KELLY A			**1,500.00**
General Claims	FL SDU	1/16/2024	13994	109.15
General Claims	FL SDU	1/26/2024	14009	109.15
	FL SDU			**218.30**
General Claims	FLEETPRIDE INC	1/12/2024	417949	150.80
General Claims	FLEETPRIDE INC	1/31/2024	418387	339.78
	FLEETPRIDE INC			**490.58**
General Claims	FLOW INNOVATIONS LLC	1/5/2024	417681	936.54
General Claims	FLOW INNOVATIONS LLC	1/17/2024	418044	19,214.29
	FLOW INNOVATIONS LLC			**20,150.83**
General Claims	FORM SOLUTIONS INC	1/17/2024	418046	525.00
General Claims	FORM SOLUTIONS INC	1/17/2024	418045	250.00
	FORM SOLUTIONS INC			**775.00**
General Claims	FRANK LEDBETTER	1/5/2024	417682	24,600.00
	FRANK LEDBETTER			**24,600.00**
General Claims	FRANK TURNER CONSTRUCTION CO INC	1/3/2024	417607	779,799.16

February 15, 2024

COMPOANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	FRANK TURNER CONSTRUCTION CO INC	1/24/2024	418196	346,885.67
	FRANK TURNER CONSTRUCTION CO INC			**1,126,684.83**
General Claims	FS MOBILE LLC	1/10/2024	417850	3,938.07
	FS MOBILE LLC			**3,938.07**
General Claims	FYR FYTER SALES AND SERVICE INC	1/5/2024	10029384	1,817.33
	FYR FYTER SALES AND SERVICE INC			**1,817.33**
General Claims	G G PORTABLES INC	1/10/2024	10029397	3,265.00
General Claims	G G PORTABLES INC	1/24/2024	10031585	2,686.56
General Claims	G G PORTABLES INC	2/2/2024	10033978	815.00
	G G PORTABLES INC			**6,766.56**
General Claims	GALLS LLC	1/3/2024	417608	2,287.95
General Claims	GALLS LLC	1/5/2024	417683	1,657.20
General Claims	GALLS LLC	1/17/2024	418047	699.18
General Claims	GALLS LLC	1/19/2024	418108	607.62
General Claims	GALLS LLC	1/26/2024	418275	951.29
	GALLS LLC			**6,203.24**
General Claims	GANNETT MEDIA CORP	1/10/2024	417851	481.38
	GANNETT MEDIA CORP			**481.38**
General Claims	GEOTECHNICAL ENGINEERING TESTING INC	1/24/2024	10031600	44,315.81
	GEOTECHNICAL ENGINEERING TESTING INC			**44,315.81**
General Claims	GET IT DUNN LLC	1/5/2024	417684	2,315.00
General Claims	GET IT DUNN LLC	1/10/2024	417852	165.00
	GET IT DUNN LLC			**2,480.00**
General Claims	GFOA	1/19/2024	418109	500.00
	GFOA			**500.00**
General Claims	GILMORE SERVICES	1/3/2024	417609	72.76
General Claims	GILMORE SERVICES	1/31/2024	418388	72.76
	GILMORE SERVICES			**145.52**
General Claims	GLOBAL EQUIPMENT CO INC	1/12/2024	417950	1,098.19
General Claims	GLOBAL EQUIPMENT CO INC	1/26/2024	418276	694.19
	GLOBAL EQUIPMENT CO INC			**1,792.38**
General Claims	GLOBAL INDUSTRIES SE	1/17/2024	418048	10,925.36

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	GLOBAL INDUSTRIES SE			**10,925.36**
General Claims	GLOCK INC	1/31/2024	418389	255.00
	GLOCK INC			**255.00**
General Claims	GOODROW INC	1/12/2024	417951	1,050.00
	GOODROW INC			**1,050.00**
General Claims	GOODWILL OF THE GULF COAST INC	1/3/2024	10029340	173,204.68
	GOODWILL OF THE GULF COAST INC			**173,204.68**
General Claims	GOODWYN MILLS CAWOOD LLC	1/12/2024	10031493	11,700.00
General Claims	GOODWYN MILLS CAWOOD LLC	1/17/2024	10031541	1,250.00
General Claims	GOODWYN MILLS CAWOOD LLC	1/24/2024	10031601	5,850.00
General Claims	GOODWYN MILLS CAWOOD LLC	1/31/2024	10033922	29,308.40
	GOODWYN MILLS CAWOOD LLC			**48,108.40**
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	1/3/2024	10029331	2,490.18
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	1/10/2024	10029392	3,266.64
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	1/24/2024	10031616	1,068.09
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	1/31/2024	10033943	5,217.92
General Claims	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	2/2/2024	10033970	737.97
	GOODYEAR COMMERCIAL TIRE AND SERVICE CTR			**12,780.80**
General Claims	GORAM AIR CONDITIONING CO INC	1/17/2024	418049	5,410.00
General Claims	GORAM AIR CONDITIONING CO INC	1/24/2024	418198	450.00
General Claims	GORAM AIR CONDITIONING CO INC	1/24/2024	418197	450.00
General Claims	GORAM AIR CONDITIONING CO INC	1/31/2024	418393	2,375.28
General Claims	GORAM AIR CONDITIONING CO INC	1/31/2024	418392	200.00
General Claims	GORAM AIR CONDITIONING CO INC	1/31/2024	418391	5,300.00
General Claims	GORAM AIR CONDITIONING CO INC	1/31/2024	418390	11,720.00
	GORAM AIR CONDITIONING CO INC			**25,905.28**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	1/10/2024	417854	1,305.00
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	1/10/2024	417855	150.00
General Claims	GOVERNMENT FINANCE OFFICERS ASSN	1/17/2024	418050	150.00
	GOVERNMENT FINANCE OFFICERS ASSN			**1,605.00**
General Claims	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA	1/10/2024	417853	35.00
	GOVERNMENT FINANCE OFFICERS ASSN OF ALABAMA			**35.00**
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/5/2024	10029361	6,080.33
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/10/2024	10029409	61,127.85
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/12/2024	10031515	1,587.34
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/17/2024	10031527	4,655.13
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/19/2024	10031568	4,070.93
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/24/2024	10031586	1,399.26
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/26/2024	10033688	236.88
General Claims	GRAINGER INDUSTRIAL SUPPLY	1/31/2024	10033932	1,060.51
General Claims	GRAINGER INDUSTRIAL SUPPLY	2/2/2024	10033964	1,919.40
	GRAINGER INDUSTRIAL SUPPLY			**82,137.63**
General Claims	GRAND BAY WATER WORKS BOARD	1/3/2024	417610	127.58
General Claims	GRAND BAY WATER WORKS BOARD	1/31/2024	418394	104.39
	GRAND BAY WATER WORKS BOARD			**231.97**
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	1/3/2024	417611	254.18
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	1/5/2024	417685	4,259.28
General Claims	GREATAMERICA FINANCIAL SERVICES CORPORATION	1/26/2024	418277	539.96
	GREATAMERICA FINANCIAL SERVICES CORPORATION			**5,053.42**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GREATLAND CORPORATION	1/17/2024	418051	2,261.60
	GREATLAND CORPORATION			**2,261.60**
General Claims	GREER ENTERPRISES LLC	1/3/2024	417612	85.00
	GREER ENTERPRISES LLC			**85.00**
General Claims	GULF CITY BODY AND TRAILER WORKS INC	1/10/2024	10029430	1,080.10
General Claims	GULF CITY BODY AND TRAILER WORKS INC	1/26/2024	10033691	3,939.75
	GULF CITY BODY AND TRAILER WORKS INC			**5,019.85**
General Claims	GULF CITY CLEANERS INC	1/26/2024	418278	90.00
	GULF CITY CLEANERS INC			**90.00**
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	1/10/2024	10029422	4,013.75
General Claims	GULF COAST RIGHT OF WAY SERVICES LLC	1/24/2024	10031598	617.50
	GULF COAST RIGHT OF WAY SERVICES LLC			**4,631.25**
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	1/10/2024	417856	882.18
General Claims	GULF COAST TRUCK AND EQUIPMENT CO INC	1/19/2024	418110	467.02
	GULF COAST TRUCK AND EQUIPMENT CO INC			**1,349.20**
General Claims	GULF SALES AND SUPPLY INC	1/3/2024	417614	1,641.85
General Claims	GULF SALES AND SUPPLY INC	1/3/2024	417613	201.00
General Claims	GULF SALES AND SUPPLY INC	1/12/2024	417952	305.85
General Claims	GULF SALES AND SUPPLY INC	1/19/2024	418111	221.76
General Claims	GULF SALES AND SUPPLY INC	1/26/2024	418279	97.98
General Claims	GULF SALES AND SUPPLY INC	1/31/2024	418395	346.36
General Claims	GULF SALES AND SUPPLY INC	2/2/2024	418470	692.05
General Claims	GULF SALES AND SUPPLY INC	2/2/2024	418469	220.29
	GULF SALES AND SUPPLY INC			**3,727.14**
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	1/3/2024	10029324	2,990.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	GULF STATES CONSULTANTS AND ADMINISTRATORS INC	2/2/2024	10033990	2,990.00
	GULF STATES CONSULTANTS AND ADMINISTRATORS INC			**5,980.00**
General Claims	GULF STATES DISTRIBUTORS INC	1/3/2024	10029322	3,647.80
General Claims	GULF STATES DISTRIBUTORS INC	1/10/2024	10029423	5,658.00
General Claims	GULF STATES DISTRIBUTORS INC	1/12/2024	10031488	20,880.00
General Claims	GULF STATES DISTRIBUTORS INC	1/19/2024	10031556	9,705.80
General Claims	GULF STATES DISTRIBUTORS INC	1/26/2024	10033690	359.40
General Claims	GULF STATES DISTRIBUTORS INC	1/31/2024	10033929	5,534.90
	GULF STATES DISTRIBUTORS INC			**45,785.90**
General Claims	GULF STATES ENGINEERING INC	1/10/2024	10029440	757.39
	GULF STATES ENGINEERING INC			**757.39**
General Claims	GWINS STATIONERY	1/12/2024	10031506	55.01
General Claims	GWINS STATIONERY	1/17/2024	10031531	531.00
General Claims	GWINS STATIONERY	1/19/2024	10031578	609.96
General Claims	GWINS STATIONERY	1/24/2024	10031610	1,319.05
General Claims	GWINS STATIONERY	1/31/2024	10033941	331.22
	GWINS STATIONERY			**2,846.24**
General Claims	H AND H ELECTRIC CO INC	1/17/2024	418052	203,862.75
General Claims	H AND H ELECTRIC CO INC	2/2/2024	418471	5,227.25
	H AND H ELECTRIC CO INC			**209,090.00**
General Claims	HABITAT FOR HUMANITY	1/17/2024	10031546	180,145.56
	HABITAT FOR HUMANITY			**180,145.56**
General Claims	HARRIS, LATORIA R	1/5/2024	10029362	1,958.00
	HARRIS, LATORIA R			**1,958.00**
General Claims	HAVEN HILL EGG CO INC	1/3/2024	417615	80.70
General Claims	HAVEN HILL EGG CO INC	1/24/2024	418199	218.10
	HAVEN HILL EGG CO INC			**298.80**
General Claims	HAWKINS, EDWARS G	1/26/2024	418280	3,908.46
	HAWKINS, EDWARD G			**3,908.46**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HAWORTH INC	2/2/2024	418472	4,817.72
	HAWORTH INC			**4,817.72**
General Claims	HCL CONTRACTING LLC	1/24/2024	418200	525,296.10
	HCL CONTRACTING LLC			**525,296.10**
General Claims	HD SUPPLY FACILITIES MAINTENANCE	1/5/2024	417686	50.57
	HD SUPPLY FACILITIES MAINTENANCE			**50.57**
General Claims	HEALTH EQUITY - A/R	1/5/2024	3728	5,220.00
General Claims	HEALTH EQUITY - A/R	1/5/2024	3727	4,447.19
	HEALTH EQUITY - A/R			**9,667.19**
General Claims	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC	1/19/2024	418112	4,450.00
	HELMSING LEACH HERLONG NEWMAN AND ROUSE PC			**4,450.00**
General Claims	HEROMAN SERVICES PLANT CO LLC	1/12/2024	10031492	2,675.00
	HEROMAN SERVICES PLANT CO LLC			**2,675.00**
General Claims	HILL III, EDWARD ASHTON	1/26/2024	418281	651.41
	HILL III, EDWARD ASHTON			**651.41**
General Claims	HILLER SYSTEMS INC	2/2/2024	418473	376.25
	HILLER SYSTEMS INC			**376.25**
General Claims	HLP INC	1/31/2024	418396	4,800.00
	HLP INC			**4,800.00**
General Claims	HOLLOWAY, MICHELLE	1/31/2024	418397	2,755.00
	HOLLOWAY, MICHELLE			**2,755.00**
General Claims	HOME DEPOT, THE	1/5/2024	417687	199.70
General Claims	HOME DEPOT, THE	1/10/2024	417857	122.30
General Claims	HOME DEPOT, THE	1/12/2024	417953	64.58
General Claims	HOME DEPOT, THE	1/17/2024	418053	1,247.02
General Claims	HOME DEPOT, THE	1/19/2024	418113	793.62
General Claims	HOME DEPOT, THE	1/24/2024	418201	226.75
General Claims	HOME DEPOT, THE	2/2/2024	418474	1,385.50
	HOME DEPOT, THE			**4,039.47**
General Claims	HOUSING FIRST INC	1/5/2024	417688	1,500.00
General Claims	HOUSING FIRST INC	1/24/2024	418202	6,250.00
	HOUSING FIRST INC			**7,750.00**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	HUNTER SECURITY INC	1/24/2024	418203	360.00
	HUNTER SECURITY INC			**360.00**
General Claims	ICE PLANT INC	1/24/2024	10031582	81.00
	ICE PLANT INC			**81.00**
General Claims	ICS	1/5/2024	417689	13,713.84
General Claims	ICS	1/24/2024	418204	3,822.00
	ICS			**17,535.84**
General Claims	ID WHOLESALER	1/19/2024	418115	139.05
General Claims	ID WHOLESALER	1/24/2024	418205	1,497.94
	ID WHOLESALER			**1,636.99**
General Claims	IDA MOBILE CO ECONOMIC DEV FUND	1/26/2024	418282	77,300.42
	IDA MOBILE CO ECONOMIC DEV FUND			**77,300.42**
General Claims	IDEAL TRUCK SERVICE INC	1/19/2024	418114	1,261.89
General Claims	IDEAL TRUCK SERVICE INC	1/31/2024	418398	762.57
	IDEAL TRUCK SERVICE INC			**2,024.46**
General Claims	IMPERIAL BAG AND PAPER CO LLC	1/12/2024	10031501	529.68
General Claims	IMPERIAL BAG AND PAPER CO LLC	1/12/2024	10031505	1,087.14
General Claims	IMPERIAL BAG AND PAPER CO LLC	1/17/2024	10031528	1,750.86
General Claims	IMPERIAL BAG AND PAPER CO LLC	1/19/2024	10031570	468.48
General Claims	IMPERIAL BAG AND PAPER CO LLC	1/24/2024	10031592	248.61
	IMPERIAL BAG AND PAPER CO LLC			**4,084.77**
General Claims	INA PULLEN SMALLWOOD MEMORIAL LIBRARY	1/5/2024	417690	13,591.25
General Claims	INA PULLEN SMALLWOOD MEMORIAL LIBRARY	1/12/2024	417954	15,000.00
	INA PULLEN SMALLWOOD MEMORIAL LIBRARY			**28,591.25**
General Claims	INDIGENT CARE FUND	1/24/2024	418206	42,848.17
	INDIGENT CARE FUND			**42,848.17**
General Claims	INEX CORP	2/2/2024	10033972	4,818.80
	INEX CORP			**4,818.80**
General Claims	INGENUITY INC	1/26/2024	418283	18,000.00
	INGENUITY INC			**18,000.00**
General Claims	INTEGRITY INVESTIGATIONS LLC	1/12/2024	417955	90.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	INTEGRITY INVESTIGATIONS LLC			**90.00**
General Claims	INTERNATIONAL ASSN OF ASSESSING OFFICERS	2/2/2024	418475	145.00
	INTERNATIONAL ASSN OF ASSESSING OFFICERS			**145.00**
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	1/5/2024	417691	2,500.00
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	1/10/2024	417858	1,200.41
General Claims	IRBY OVERTON VETERINARY HOSPITAL PC	1/31/2024	418399	23,008.19
	IRBY OVERTON VETERINARY HOSPITAL PC			**26,708.60**
General Claims	IT3SI	1/19/2024	10031566	61,589.28
General Claims	IT3SI	2/2/2024	10033993	36,459.74
	IT3SI			**98,049.02**
General Claims	J D POWER	1/3/2024	417616	1,700.00
	J D POWER			**1,700.00**
General Claims	J2 CLOUD SERVICES LLC	1/10/2024	417859	33.99
General Claims	J2 CLOUD SERVICES LLC	1/24/2024	418207	33.99
	J2 CLOUD SERVICES LLC			**67.98**
General Claims	JANI KING OF MOBILE	1/10/2024	10029405	4,751.00
	JANI KING OF MOBILE			**4,751.00**
General Claims	JBT POWER	2/2/2024	10033982	2,629.20
	JBT POWER			**2,629.20**
General Claims	JOE BULLARD CHEVROLET INC	1/10/2024	417860	120,924.00
General Claims	JOE BULLARD CHEVROLET INC	1/26/2024	418284	153,011.00
General Claims	JOE BULLARD CHEVROLET INC	1/31/2024	418400	112,491.00
General Claims	JOE BULLARD CHEVROLET INC	2/2/2024	418476	44,118.00
	JOE BULLARD CHEVROLET INC			**430,544.00**
General Claims	JOHN G WALTON CONSTRUCTION CO	1/10/2024	417861	58,641.24
General Claims	JOHN G WALTON CONSTRUCTION CO	1/26/2024	418285	183,804.87
General Claims	JOHN G WALTON CONSTRUCTION CO	1/26/2024	418286	314,488.95

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	JOHN G WALTON CONSTRUCTION CO	2/2/2024	418477	20,752.00
	JOHN G WALTON CONSTRUCTION CO			**577,687.06**
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	1/12/2024	417956	2,101.00
General Claims	JOHNSON CONTROLS FIRE PROTECTION LP	1/24/2024	418208	1,528.00
	JOHNSON CONTROLS FIRE PROTECTION LP			**3,629.00**
General Claims	JONES MCLEOD INC	1/5/2024	417692	419.83
General Claims	JONES MCLEOD INC	1/10/2024	417862	1,950.34
	JONES MCLEOD INC			**2,370.17**
General Claims	JONES WALKER L.L.P.	1/17/2024	418054	4,959.20
General Claims	JONES WALKER L.L.P.	1/26/2024	418289	2,710.00
General Claims	JONES WALKER L.L.P.	1/26/2024	418288	4,400.00
General Claims	JONES WALKER L.L.P.	2/2/2024	418478	3,770.00
	JONES WALKER L.L.P.			**15,839.20**
General Claims	JSI/DIV JASPER SEATING CO INC	1/12/2024	10031511	1,545.48
	JSI/DIV JASPER SEATING CO INC			**1,545.48**
General Claims	K AND K SYSTEMS INC	1/3/2024	417617	6,264.00
General Claims	K AND K SYSTEMS INC	2/2/2024	418479	1,595.21
	K AND K SYSTEMS INC			**7,859.21**
General Claims	KANSAS PAYMENT CENTER	1/16/2024	13995	88.62
General Claims	KANSAS PAYMENT CENTER	1/26/2024	14010	88.62
	KANSAS PAYMENT CENTER			**177.24**
General Claims	KEEP MOBILE BEAUTIFUL	1/5/2024	10029366	1,500.00
General Claims	KEEP MOBILE BEAUTIFUL	1/24/2024	10031618	17,346.61
	KEEP MOBILE BEAUTIFUL			**18,846.61**
General Claims	KENTWOOD SPRING WATER CO	1/12/2024	417957	566.60
	KENTWOOD SPRING WATER CO			**566.60**
General Claims	KENWORTH OF MOBILE INC	1/10/2024	417863	551.20
General Claims	KENWORTH OF MOBILE INC	1/12/2024	417958	1,040.26
General Claims	KENWORTH OF MOBILE INC	1/19/2024	418116	288.44
General Claims	KENWORTH OF MOBILE INC	1/31/2024	418401	538.08

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	KENWORTH OF MOBILE INC			**2,417.98**
General Claims	KIMLEY HORN AND ASSO INC	1/24/2024	418209	16,766.37
General Claims	KIMLEY HORN AND ASSO INC	1/31/2024	418402	25,882.50
	KIMLEY HORN AND ASSO INC			**42,648.87**
General Claims	KING SECURITY SERVICE LLC	1/3/2024	10029323	120.00
General Claims	KING SECURITY SERVICE LLC	1/5/2024	10029373	7,350.00
General Claims	KING SECURITY SERVICE LLC	1/10/2024	10029437	60.00
General Claims	KING SECURITY SERVICE LLC	1/17/2024	10031521	1,230.00
General Claims	KING SECURITY SERVICE LLC	1/24/2024	10031606	900.00
General Claims	KING SECURITY SERVICE LLC	1/31/2024	10033936	3,180.00
General Claims	KING SECURITY SERVICE LLC	2/2/2024	10033981	3,960.00
	KING SECURITY SERVICE LLC			**16,800.00**
General Claims	KITTRELL AUTO GLASS LLC	1/3/2024	417618	2,440.00
General Claims	KITTRELL AUTO GLASS LLC	1/12/2024	417959	355.00
General Claims	KITTRELL AUTO GLASS LLC	1/19/2024	418117	800.00
General Claims	KITTRELL AUTO GLASS LLC	1/31/2024	418403	710.00
General Claims	KITTRELL AUTO GLASS LLC	2/2/2024	418480	1,465.00
	KITTRELL AUTO GLASS LLC			**5,770.00**
General Claims	KLEIN QUALITY TRAILERS LLC	1/10/2024	417864	5,675.00
	KLEIN QUALITY TRAILERS LLC			**5,675.00**
General Claims	KNOX PEST CONTROL	1/5/2024	10029376	207.00
General Claims	KNOX PEST CONTROL	1/10/2024	10029442	1,075.00
General Claims	KNOX PEST CONTROL	1/24/2024	10031602	250.00
General Claims	KNOX PEST CONTROL	1/31/2024	10033933	620.00
	KNOX PEST CONTROL			**2,152.00**
General Claims	LADD SUPPLY CO INC	1/10/2024	10029389	625.87
General Claims	LADD SUPPLY CO INC	1/17/2024	10031551	1,454.18
	LADD SUPPLY CO INC			**2,080.05**
General Claims	LADSCO INC	1/24/2024	10031623	375.00
General Claims	LADSCO INC	2/2/2024	10033971	12,327.87

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	LADSCO INC			**12,702.87**
General Claims	LAGNIAPPE	1/17/2024	10031533	896.00
	LAGNIAPPE			**896.00**
General Claims	LANDCO FORESTRY	1/3/2024	417619	15,915.00
	LANDCO FORESTRY			**15,915.00**
General Claims	LATON CLEANING SERVICES	1/24/2024	10031591	750.00
	LATON CLEANING SERVICES			**750.00**
General Claims	LAW ENFORCEMENT TARGETS INC	2/2/2024	418481	2,970.28
	LAW ENFORCEMENT TARGETS INC			**2,970.28**
General Claims	LAWSON PRODUCTS INC	1/3/2024	417620	1,529.00
General Claims	LAWSON PRODUCTS INC	1/10/2024	417865	320.41
General Claims	LAWSON PRODUCTS INC	1/17/2024	418055	665.70
General Claims	LAWSON PRODUCTS INC	1/31/2024	418404	1,369.38
General Claims	LAWSON PRODUCTS INC	2/2/2024	418482	484.02
	LAWSON PRODUCTS INC			**4,368.51**
General Claims	LEMOYNE WATER SYSTEM INC	1/17/2024	418056	485.66
General Claims	LEMOYNE WATER SYSTEM INC	1/31/2024	418405	504.66
	LEMOYNE WATER SYSTEM INC			**990.32**
General Claims	LENNOX INDUSTRIES INC	1/10/2024	417866	2,273.60
	LENNOX INDUSTRIES INC			**2,273.60**
General Claims	LEXISNEXIS MATTHEW BENDER	1/5/2024	417693	352.60
	LEXISNEXIS MATTHEW BENDER			**352.60**
General Claims	LEXISNEXIS RISK SOLUTIONS	1/24/2024	418210	161.85
	LEXISNEXIS RISK SOLUTIONS			**161.85**
General Claims	LICENSE COMMISSIONER	1/24/2024	418211	152.57
	LICENSE COMMISSIONER			**152.57**
General Claims	LIFE FITNESS	1/3/2024	417621	67.70
General Claims	LIFE FITNESS	1/5/2024	417694	205.40
	LIFE FITNESS			**273.10**
General Claims	LIKE NU PRODUCTS	2/2/2024	418483	350.00
	LIKE NU PRODUCTS			**350.00**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	LOCAL GOVERNMENT HEALTH INSURANCE BOARD	1/16/2024	3729	1,640,613.00
	LOCAL GOVERNMENT HEALTH INSURANCE BOARD			**1,640,613.00**
General Claims	LOGICAL COMPUTER SOLUTIONS	1/5/2024	417695	1,250.00
General Claims	LOGICAL COMPUTER SOLUTIONS	1/17/2024	418057	19,475.00
	LOGICAL COMPUTER SOLUTIONS			**20,725.00**
General Claims	LOOP MEDIA INC	1/5/2024	417696	300.00
	LOOP MEDIA INC			**300.00**
General Claims	LOVE, RACHEL NICHOLE	1/10/2024	417867	2,088.00
	LOVE, RACHEL NICHOLE			**2,088.00**
General Claims	LOWES	2/2/2024	418484	207.86
	LOWES			**207.86**
General Claims	LYNN E YONGE MD	1/3/2024	417622	3,000.00
General Claims	LYNN E YONGE MD	2/2/2024	418485	3,000.00
	LYNN E YONGE MD			**6,000.00**
General Claims	LYNN PEAVY CO	1/5/2024	10029382	146.55
	LYNN PEAVY CO			**146.55**
General Claims	LYONS LAW FIRM	1/10/2024	417868	4,167.00
	LYONS LAW FIRM			**4,167.00**
General Claims	M AND A STAMP AND SIGN CO	1/5/2024	417697	1,181.00
General Claims	M AND A STAMP AND SIGN CO	1/10/2024	417869	204.00
General Claims	M AND A STAMP AND SIGN CO	1/12/2024	417961	95.00
	M AND A STAMP AND SIGN CO			**1,480.00**
General Claims	M AND A SUPPLY CO INC	1/26/2024	418290	348.12
General Claims	M AND A SUPPLY CO INC	2/2/2024	418486	914.81
	M AND A SUPPLY CO INC			**1,262.93**
General Claims	M D BELL CO INC	1/10/2024	10029412	1,199.00
General Claims	M D BELL CO INC	1/24/2024	10031581	3,000.00
	M D BELL CO INC			**4,199.00**
General Claims	MAINSTREET FLOORING AND DESIGN INC	1/12/2024	417960	252.31
	MAINSTREET FLOORING AND DESIGN INC			**252.31**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MARK'S AIRBOATS INC	1/26/2024	418291	2,026.50
	MARK'S AIRBOATS INC			**2,026.50**
General Claims	MARY G MONTGOMERY PTO	1/10/2024	417870	20,000.00
	MARY G MONTGOMERY PTO			**20,000.00**
General Claims	MASSETT SUPPLY COMPANY	1/10/2024	10029401	178.59
General Claims	MASSETT SUPPLY COMPANY	1/17/2024	10031524	868.40
General Claims	MASSETT SUPPLY COMPANY	1/19/2024	10031573	430.65
General Claims	MASSETT SUPPLY COMPANY	1/26/2024	10033668	937.58
General Claims	MASSETT SUPPLY COMPANY	2/2/2024	10033980	38.16
	MASSETT SUPPLY COMPANY			**2,453.38**
General Claims	MASSEY, JAMES	1/26/2024	10033661	2,951.24
	MASSEY, JAMES			**2,951.24**
General Claims	MCALEER OFFICE FURNITURE	1/31/2024	10033937	619.00
	MCALEER OFFICE FURNITURE			**619.00**
General Claims	MCCONNELL AUTOMOTIVE CORP	1/5/2024	417698	1,660.17
General Claims	MCCONNELL AUTOMOTIVE CORP	1/12/2024	417962	39.47
General Claims	MCCONNELL AUTOMOTIVE CORP	1/19/2024	418118	140.04
General Claims	MCCONNELL AUTOMOTIVE CORP	1/24/2024	418212	233.79
General Claims	MCCONNELL AUTOMOTIVE CORP	1/26/2024	418292	593.07
General Claims	MCCONNELL AUTOMOTIVE CORP	1/31/2024	418406	655.36
General Claims	MCCONNELL AUTOMOTIVE CORP	2/2/2024	418487	381.93
	MCCONNELL AUTOMOTIVE CORP			**3,703.83**
General Claims	MCCOY OUTDOOR CO	1/24/2024	418213	699.98
	MCCOY OUTDOOR CO			**699.98**
General Claims	MCCRORY AND WILLIAMS	1/24/2024	418214	53,128.00
	MCCRORY AND WILLIAMS			**53,128.00**
General Claims	MCDADE VALUATION AND CONSULTING LLC	1/10/2024	417871	10,570.00
General Claims	MCDADE VALUATION AND CONSULTING LLC	1/24/2024	418215	8,400.00
General Claims	MCDADE VALUATION AND CONSULTING LLC	1/31/2024	418407	10,640.00
	MCDADE VALUATION AND CONSULTING LLC			**29,610.00**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MCDONALD MUFFLER	1/3/2024	417623	1,000.00
General Claims	MCDONALD MUFFLER	1/19/2024	418119	1,400.00
	MCDONALD MUFFLER			**2,400.00**
General Claims	MCG BUSINESS SOLUTIONS	1/12/2024	417963	21,600.00
	MCG BUSINESS SOLUTIONS			**21,600.00**
General Claims	MCGOWIN PARK INCENTIVE LLC	1/24/2024	418216	61,500.37
	MCGOWIN PARK INCENTIVE LLC			**61,500.37**
General Claims	MCGRIFF TIRE CO	1/5/2024	10029364	69.95
	MCGRIFF TIRE CO			**69.95**
General Claims	MCKENZIE, DEBORAH	1/19/2024	418120	3,580.00
	MCKENZIE, DEBORAH			**3,580.00**
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	1/5/2024	417699	856.77
General Claims	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	1/17/2024	418058	856.29
	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			**1,713.06**
General Claims	MEDIACOM	1/5/2024	417700	70.91
General Claims	MEDIACOM	1/31/2024	418408	74.56
	MEDIACOM			**145.47**
General Claims	MEDVET ALABAMA	1/12/2024	417964	436.50
	MEDVET ALABAMA			**436.50**
General Claims	MERCHANTS FOOD SERVICE	1/17/2024	10031529	1,734.00
General Claims	MERCHANTS FOOD SERVICE	1/24/2024	10031607	14,093.47
	MERCHANTS FOOD SERVICE			**15,827.47**
General Claims	MEREDITH, WILLIAM	1/5/2024	417701	1,870.00
	MEREDITH, WILLIAM			**1,870.00**
General Claims	MICHAEL BAKER INTERNATIONAL INC	1/10/2024	417872	8,326.02
General Claims	MICHAEL BAKER INTERNATIONAL INC	1/26/2024	418293	35,530.02
	MICHAEL BAKER INTERNATIONAL INC			**43,856.04**
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	1/16/2024	13996	173.00
General Claims	MICHIGAN STATE DISBURSEMENT UNIT	1/26/2024	14011	173.00
	MICHIGAN STATE DISBURSEMENT UNIT			**346.00**
General Claims	MICROGENICS CORP	1/19/2024	418121	4,552.44

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MICROGENICS CORP	1/31/2024	418409	2,690.31
	MICROGENICS CORP			**7,242.75**
General Claims	MIDMARK CORPORATION	2/2/2024	418488	145.00
	MIDMARK CORPORATION			**145.00**
General Claims	MIKE & JERRY'S AUTO PARTS COMPANY	1/19/2024	418122	117.12
	MIKE & JERRY'S AUTO PARTS COMPANY			**117.12**
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	1/10/2024	10029420	1,000.00
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	1/26/2024	10033689	49.84
General Claims	MIKE HOFFMANS EQUIPMENT SERVICE INC	1/31/2024	10033939	2,000.34
	MIKE HOFFMANS EQUIPMENT SERVICE INC			**3,050.18**
General Claims	MILLS DISTRIBUTORS	1/17/2024	418059	1,349.08
General Claims	MILLS DISTRIBUTORS	2/2/2024	418489	134.77
	MILLS DISTRIBUTORS			**1,483.85**
General Claims	MINGLEDORFFS INC	1/26/2024	418294	305.82
General Claims	MINGLEDORFFS INC	1/31/2024	418410	733.58
	MINGLEDORFFS INC			**1,039.40**
General Claims	MITCHELL 1	1/3/2024	417624	1,908.00
	MITCHELL 1			**1,908.00**
General Claims	MLK CIVIC & BUSINESS ORGANIZATION	1/19/2024	418123	8,500.00
	MLK CIVIC & BUSINESS ORGANIZATION			**8,500.00**
General Claims	MOBILE AIRPORT AUTHORITY	1/12/2024	10031502	1,000,000.00
	MOBILE AIRPORT AUTHORITY			**1,000,000.00**
General Claims	MOBILE AREA BLACK CHAMBER OF COMMERCE	2/2/2024	10033983	800.00
	MOBILE AREA BLACK CHAMBER OF COMMERCE			**800.00**
General Claims	MOBILE AREA CHAMBER OF COMMERCE	1/5/2024	417702	600.00
	MOBILE AREA CHAMBER OF COMMERCE			**600.00**
General Claims	MOBILE AREA INTERFAITH CONFERENCE INC	1/12/2024	10031503	17,737.50

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	MOBILE AREA INTERFAITH CONFERENCE INC			**17,737.50**
General Claims	MOBILE AREA MARDI GRAS ASSN INC	1/26/2024	10033674	15,000.00
	MOBILE AREA MARDI GRAS ASSN INC			**15,000.00**
General Claims	MOBILE AREA TENNIS ASSN INC	1/17/2024	418060	45,000.00
	MOBILE AREA TENNIS ASSN INC			**45,000.00**
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	1/3/2024	417625	39.63
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	1/5/2024	417704	73,392.91
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	1/10/2024	417873	39.63
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	1/19/2024	418124	6,026.92
General Claims	MOBILE AREA WATER AND SEWER SYSTEM	2/2/2024	418490	75,882.43
	MOBILE AREA WATER AND SEWER SYSTEM			**155,381.52**
General Claims	MOBILE ARTS AND SPORTS ASSN	1/12/2024	417965	58,750.00
	MOBILE ARTS AND SPORTS ASSN			**58,750.00**
General Claims	MOBILE ASPHALT CO	1/10/2024	417874	4,816.00
General Claims	MOBILE ASPHALT CO	1/24/2024	418217	200.20
	MOBILE ASPHALT CO			**5,016.20**
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	1/10/2024	417875	1,660.35
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	1/12/2024	417966	78.19
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	1/19/2024	418125	584.25
General Claims	MOBILE AUTOMOTIVE ASSOCIATES LLC	1/26/2024	418295	15.00
	MOBILE AUTOMOTIVE ASSOCIATES LLC			**2,337.79**
General Claims	MOBILE BAR ASSOCIATION	1/17/2024	418063	175.00
General Claims	MOBILE BAR ASSOCIATION	1/17/2024	418062	175.00
General Claims	MOBILE BAR ASSOCIATION	1/17/2024	418061	175.00
General Claims	MOBILE BAR ASSOCIATION	1/24/2024	418218	175.00
	MOBILE BAR ASSOCIATION			**700.00**
General Claims	MOBILE BAY SPORTS AUTHORITY INC	1/26/2024	10033686	220,650.42
	MOBILE BAY SPORTS AUTHORITY INC			**220,650.42**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE CASH AND CARRY	1/3/2024	417626	198.45
	MOBILE CASH AND CARRY			**198.45**
General Claims	MOBILE CO EMERGENCY MGT AGENCY	1/12/2024	10031518	161,346.75
	MOBILE CO EMERGENCY MGT AGENCY			**161,346.75**
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	1/5/2024	10029375	6,400.00
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	1/12/2024	10031513	33,017.50
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	1/19/2024	10031569	11,332.00
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	1/24/2024	10031597	38,123.24
General Claims	MOBILE CO FOSTER GRANDPARENT PROGRAM	2/2/2024	10033962	38,897.60
	MOBILE CO FOSTER GRANDPARENT PROGRAM			**127,770.34**
General Claims	MOBILE CO HEALTH DEPT	1/10/2024	10029438	69,135.00
General Claims	MOBILE CO HEALTH DEPT	1/24/2024	10031615	7,775.47
	MOBILE CO HEALTH DEPT			**76,910.47**
General Claims	MOBILE CO PERSONNEL BOARD	1/31/2024	418411	321,673.58
	MOBILE CO PERSONNEL BOARD			**321,673.58**
General Claims	MOBILE CO SHERIFFS FLOTILLA INC	1/12/2024	417967	5,685.00
	MOBILE CO SHERIFFS FLOTILLA INC			**5,685.00**
General Claims	MOBILE CO SOIL WATER CONSERV DISTRICT	1/19/2024	10031565	7,500.00
	MOBILE CO SOIL WATER CONSERV DISTRICT			**7,500.00**
General Claims	MOBILE CO WATER SEWER AND FIRE	1/3/2024	417629	469.68
General Claims	MOBILE CO WATER SEWER AND FIRE	1/10/2024	417876	123.81
	MOBILE CO WATER SEWER AND FIRE			**593.49**
General Claims	MOBILE COMMUNITY CORRECTIONS CENTER	1/19/2024	418126	44,162.73
	MOBILE COMMUNITY CORRECTIONS CENTER			**44,162.73**
General Claims	MOBILE CONVENTION AND VISITORS CORP	1/3/2024	417627	65,000.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE CONVENTION AND VISITORS CORP	2/2/2024	418491	65,000.00
	MOBILE CONVENTION AND VISITORS CORP			**130,000.00**
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	1/16/2024	13997	233.15
General Claims	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	1/26/2024	14012	539.07
	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION			**772.22**
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	1/3/2024	417628	823,695.50
General Claims	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE	1/12/2024	417968	27,258.05
	MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE			**850,953.55**
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	1/16/2024	13998	694.40
General Claims	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	1/26/2024	14013	395.15
	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION			**1,089.55**
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	1/16/2024	13999	309.45
General Claims	MOBILE COUNTY DOMESTIC RELATIONS	1/26/2024	14014	324.18
	MOBILE COUNTY DOMESTIC RELATIONS			**633.63**
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	1/16/2024	14000	2,071.42
General Claims	MOBILE COUNTY SMALL CLAIMS COURT	1/26/2024	14015	1,793.65
	MOBILE COUNTY SMALL CLAIMS COURT			**3,865.07**
General Claims	MOBILE INFIRMARY ASSOCIATION	1/12/2024	417969	14,272.20
	MOBILE INFIRMARY ASSOCIATION			**14,272.20**
General Claims	MOBILE MACHINE AND HYDRAULICS LLC	1/3/2024	417630	2,565.62
	MOBILE MACHINE AND HYDRAULICS LLC			**2,565.62**
General Claims	MOBILE MUSEUM OF ART INC	1/31/2024	418412	12,500.00
	MOBILE MUSEUM OF ART INC			**12,500.00**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOBILE PUBLIC LIBRARY	1/10/2024	417877	447,319.50
General Claims	MOBILE PUBLIC LIBRARY	1/24/2024	418219	447,319.50
	MOBILE PUBLIC LIBRARY			**894,639.00**
General Claims	MOBILE SOCIETY FOR HUMAN RESOURCE MANAGEMENT	1/10/2024	417878	60.00
	MOBILE SOCIETY FOR HUMAN RESOURCE MANAGEMENT			**60.00**
General Claims	MOBILE SOCIETY FOR THE PREVENTION	1/19/2024	418127	150.03
	MOBILE SOCIETY FOR THE PREVENTION			**150.03**
General Claims	MOBILE WINSUPPLY CO	1/10/2024	417879	61.68
General Claims	MOBILE WINSUPPLY CO	1/17/2024	418064	432.27
General Claims	MOBILE WINSUPPLY CO	1/26/2024	418296	581.88
	MOBILE WINSUPPLY CO			**1,075.83**
General Claims	MOFFATT AND NICHOL	1/10/2024	10029415	26,809.87
	MOFFATT AND NICHOL			**26,809.87**
General Claims	MOFFETT ROAD ACE HARDWARE LLC	1/24/2024	418220	78.24
General Claims	MOFFETT ROAD ACE HARDWARE LLC	2/2/2024	418492	35.59
	MOFFETT ROAD ACE HARDWARE LLC			**113.83**
General Claims	MONTGOMERY TECHNOLOGY SYSTEMS LLC	1/10/2024	10029418	1,891.70
	MONTGOMERY TECHNOLOGY SYSTEMS LLC			**1,891.70**
General Claims	MORROW CONTRACTING INC	1/10/2024	10029429	1,819.00
General Claims	MORROW CONTRACTING INC	1/17/2024	10031544	10,286.84
General Claims	MORROW CONTRACTING INC	1/26/2024	10033658	1,869.00
General Claims	MORROW CONTRACTING INC	2/2/2024	10033963	1,819.00
	MORROW CONTRACTING INC			**15,793.84**
General Claims	MOTOR CARRIER CONSULTANTS INC	1/5/2024	417705	3,986.12
	MOTOR CARRIER CONSULTANTS INC			**3,986.12**
General Claims	MOTT MACDONALD CONSULTANTS, INC.	1/5/2024	10029372	52,115.50

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	MOTT MACDONALD CONSULTANTS, INC.	1/19/2024	10031558	237,647.48
	MOTT MACDONALD CONSULTANTS, INC.			**289,762.98**
General Claims	MOUNT VERNON COMMUNITY DEVELOPMENT ORGANIZATION	1/5/2024	417706	5,000.00
	MOUNT VERNON COMMUNITY DEVELOPMENT ORGANIZATION			**5,000.00**
General Claims	MPACT	1/10/2024	10029434	1,360.25
	MPACT			**1,360.25**
General Claims	MT VERNON PUBLIC LIBRARY	1/12/2024	417970	27,187.50
	MT VERNON PUBLIC LIBRARY			**27,187.50**
General Claims	MUCK RACK LLC	1/17/2024	418065	2,625.00
	MUCK RACK LLC			**2,625.00**
General Claims	MULLINAX FORD OF MOBILE LLC	1/5/2024	417707	1,341.48
General Claims	MULLINAX FORD OF MOBILE LLC	1/10/2024	417880	1,101.43
General Claims	MULLINAX FORD OF MOBILE LLC	1/12/2024	417971	479.95
General Claims	MULLINAX FORD OF MOBILE LLC	1/17/2024	418066	501.93
General Claims	MULLINAX FORD OF MOBILE LLC	1/19/2024	418128	534.76
General Claims	MULLINAX FORD OF MOBILE LLC	1/26/2024	418297	3,973.96
General Claims	MULLINAX FORD OF MOBILE LLC	1/31/2024	418413	3,746.57
General Claims	MULLINAX FORD OF MOBILE LLC	2/2/2024	418493	33.75
	MULLINAX FORD OF MOBILE LLC			**11,713.83**
General Claims	MUSEUM OF MOBILE, THE	1/24/2024	418221	42,875.00
	MUSEUM OF MOBILE, THE			**42,875.00**
General Claims	MW ROGERS CONSTRUCTION COMPANY LLC	1/17/2024	418067	78,672.28
	MW ROGERS CONSTRUCTION COMPANY LLC			**78,672.28**
General Claims	MWI VETERINARY SUPPLY CO	1/19/2024	418129	654.39
	MWI VETERINARY SUPPLY CO			**654.39**
General Claims	NAPHCARE INC	1/5/2024	10029379	740,825.98

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	NAPHCARE INC	1/10/2024	10029432	33,239.83
General Claims	NAPHCARE INC	2/2/2024	10033966	740,825.98
	NAPHCARE INC			**1,514,891.79**
General Claims	NATIONAL ASSN OF COUNTY ENGINEERS	1/10/2024	417881	945.00
General Claims	NATIONAL ASSN OF COUNTY ENGINEERS	1/24/2024	418222	845.00
	NATIONAL ASSN OF COUNTY ENGINEERS			**1,790.00**
General Claims	NATIONAL FIRE PROTECTION ASSN	1/10/2024	417882	175.00
	NATIONAL FIRE PROTECTION ASSN			**175.00**
General Claims	NATIONAL RIFLE ASSOCIATION ON AMERICA	1/24/2024	418223	685.00
	NATIONAL RIFLE ASSOCIATION ON AMERICA			**685.00**
General Claims	NEC CORPORATION OF AMERICA	1/31/2024	418414	96,917.00
	NEC CORPORATION OF AMERICA			**96,917.00**
General Claims	NEEL SCHAFFER INC	1/26/2024	10033683	9,648.85
General Claims	NEEL SCHAFFER INC	1/31/2024	10033928	16,180.00
General Claims	NEEL SCHAFFER INC	2/2/2024	10033989	9,408.00
	NEEL SCHAFFER INC			**35,236.85**
General Claims	NEMO Q	1/31/2024	10033952	1,745.00
	NEMO Q			**1,745.00**
General Claims	NEWMANS MEDICAL SERVICES INC	1/10/2024	417883	9,900.00
	NEWMANS MEDICAL SERVICES INC			**9,900.00**
General Claims	NEXAIR LLC	1/5/2024	417708	1,181.68
	NEXAIR LLC			**1,181.68**
General Claims	NIELSEN MFG CORP, C W	1/3/2024	417631	260.00
	NIELSEN MFG CORP, C W			**260.00**
General Claims	NORFOLK SOUTHERN RAILWAY CO	1/31/2024	418415	10,584.31
	NORFOLK SOUTHERN RAILWAY CO			**10,584.31**
General Claims	NORTHERN TOOL AND EQUIPMENT	1/10/2024	417885	219.98
General Claims	NORTHERN TOOL AND EQUIPMENT	1/10/2024	417884	1,088.06
	NORTHERN TOOL AND EQUIPMENT			**1,308.04**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	NSPIRE U LLC	1/17/2024	10031520	2,500.00
	NSPIRE U LLC			**2,500.00**
General Claims	O REILLY AUTOMOTIVE STORES INC	1/26/2024	418299	289.89
	O REILLY AUTOMOTIVE STORES INC			**289.89**
General Claims	OEC BUSINESS SUPPLIES	1/17/2024	418068	169.22
General Claims	OEC BUSINESS SUPPLIES	1/19/2024	418130	494.88
General Claims	OEC BUSINESS SUPPLIES	1/26/2024	418298	136.78
General Claims	OEC BUSINESS SUPPLIES	1/31/2024	418416	53.54
General Claims	OEC BUSINESS SUPPLIES	2/2/2024	418494	102.51
	OEC BUSINESS SUPPLIES			**956.93**
General Claims	OFFICE DEPOT	1/3/2024	10029326	1,651.77
General Claims	OFFICE DEPOT	1/5/2024	10029385	487.56
General Claims	OFFICE DEPOT	1/10/2024	10029431	2,407.73
General Claims	OFFICE DEPOT	1/12/2024	10031508	535.61
General Claims	OFFICE DEPOT	1/17/2024	10031545	1,861.14
General Claims	OFFICE DEPOT	1/19/2024	10031567	96.90
General Claims	OFFICE DEPOT	1/24/2024	10031614	2,194.83
General Claims	OFFICE DEPOT	1/26/2024	10033678	435.41
General Claims	OFFICE DEPOT	1/31/2024	10033949	2,082.71
General Claims	OFFICE DEPOT	2/2/2024	10033965	344.06
	OFFICE DEPOT			**12,097.72**
General Claims	OFFICE SOLUTIONS AND INNOVATIONS INC	1/10/2024	10029433	1,240.00
	OFFICE SOLUTIONS AND INNOVATIONS INC			**1,240.00**
General Claims	OH KNEEL PUBLISHING	1/3/2024	10029327	500.00
General Claims	OH KNEEL PUBLISHING	2/2/2024	10033958	500.00
	OH KNEEL PUBLISHING			**1,000.00**
General Claims	OIL PRICE INFORMATION SERVICE	1/3/2024	417632	1,524.00
	OIL PRICE INFORMATION SERVICE			**1,524.00**
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	1/5/2024	417709	314.20
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	1/10/2024	417886	770.20
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	1/17/2024	418069	1,590.20

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	1/31/2024	418417	1,884.20
General Claims	OLENSKY BROTHERS OFFICE PRODUCTS	2/2/2024	418495	1,155.39
	OLENSKY BROTHERS OFFICE PRODUCTS			**5,714.19**
General Claims	ORY, DONALD	1/31/2024	418418	1,577.90
	ORY, DONALD			**1,577.90**
General Claims	OW-AL-MOB-1LLC	1/26/2024	10033665	6,697.25
	OW-AL-MOB-1LLC			**6,697.25**
General Claims	P H AND J ARCHITECTS INC	2/2/2024	10033968	17,960.00
	P H AND J ARCHITECTS INC			**17,960.00**
General Claims	PACE ANALYTICAL SERVICES LLC	1/31/2024	418419	3,511.95
	PACE ANALYTICAL SERVICES LLC			**3,511.95**
General Claims	PACER SERVICE CENTER	1/12/2024	417972	420.60
General Claims	PACER SERVICE CENTER	1/17/2024	418070	64.30
	PACER SERVICE CENTER			**484.90**
General Claims	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC	1/17/2024	10031547	6,005.75
	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC			**6,005.75**
General Claims	PEYTON, AUDRINETTA L	1/17/2024	418071	500.00
	PEYTON, AUDRINETTA L			**500.00**
General Claims	PIERCE LEDYARD PC	1/3/2024	417633	488,877.77
General Claims	PIERCE LEDYARD PC	1/5/2024	417710	695.00
General Claims	PIERCE LEDYARD PC	1/10/2024	417887	30,761.67
	PIERCE LEDYARD PC			**520,334.44**
General Claims	PILGRIM, SHARON K	1/5/2024	10029387	3,000.00
	PILGRIM, SHARON K			**3,000.00**
General Claims	PINNACLE NETWORX LLC	1/5/2024	417711	7,603.68
	PINNACLE NETWORX LLC			**7,603.68**
General Claims	PITTS AND SONS INC	1/10/2024	417888	1,098.50
	PITTS AND SONS INC			**1,098.50**
General Claims	PMT PUBLISHING INC	1/10/2024	417889	24.95
	PMT PUBLISHING INC			**24.95**
General Claims	POPE TESTING SERVICES LLC	1/24/2024	10031593	3,931.02

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	POPE TESTING SERVICES LLC			**3,931.02**
General Claims	POSTMASTER	1/10/2024	417890	130,000.00
General Claims	POSTMASTER	1/19/2024	418131	73,937.87
	POSTMASTER			**203,937.87**
General Claims	PRECISION DELTA CORP	1/5/2024	417712	10,564.95
	PRECISION DELTA CORP			**10,564.95**
General Claims	PREMIUM PARKING SERVICE LLC	2/2/2024	418497	2,040.00
General Claims	PREMIUM PARKING SERVICE LLC	2/2/2024	418496	2,040.00
	PREMIUM PARKING SERVICE LLC			**4,080.00**
General Claims	PRESSURE WASHERS OF ALABAMA	2/2/2024	418498	172.50
	PRESSURE WASHERS OF ALABAMA			**172.50**
General Claims	PRICHARD PUBLIC LIBRARY	1/5/2024	417713	33,984.25
	PRICHARD PUBLIC LIBRARY			**33,984.25**
General Claims	PROBATE COURT	1/17/2024	418072	34.50
General Claims	PROBATE COURT	1/26/2024	418300	13.00
General Claims	PROBATE COURT	1/31/2024	418420	356.25
	PROBATE COURT			**403.75**
General Claims	PROLOGIC ITS LLC	1/3/2024	417634	3,975.04
General Claims	PROLOGIC ITS LLC	1/26/2024	418301	13,770.00
	PROLOGIC ITS LLC			**17,745.04**
General Claims	PROVETLOGIC LLC	1/10/2024	417893	868.80
	PROVETLOGIC LLC			**868.80**
General Claims	PRUDENTIAL	1/10/2024	1389	32,876.42
General Claims	PRUDENTIAL	1/12/2024	1390	31,662.57
General Claims	PRUDENTIAL	1/17/2024	1391	27,206.70
	PRUDENTIAL			**91,745.69**
General Claims	PT ARMOR INC	1/31/2024	10033931	726.78
	PT ARMOR INC			**726.78**
General Claims	PUGH, BRANDON LEE	2/2/2024	418499	100.00
	PUGH, BRANDON LEE			**100.00**
General Claims	QUADIENT INC	1/3/2024	417635	240.00
	QUADIENT INC			**240.00**
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	1/5/2024	10029383	759.50
General Claims	QUICK INTERNET SOFTWARE SOLUTIONS	2/2/2024	10033985	762.25

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	QUICK INTERNET SOFTWARE SOLUTIONS			**1,521.75**
General Claims	RAICOM COMMUNICATIONS INC	1/5/2024	417714	230.00
General Claims	RAICOM COMMUNICATIONS INC	1/19/2024	418132	496.00
General Claims	RAICOM COMMUNICATIONS INC	1/24/2024	418224	85.00
	RAICOM COMMUNICATIONS INC			**811.00**
General Claims	RANDALL-REILLY LLC	1/5/2024	417715	5,200.00
	RANDALL-REILLY LLC			**5,200.00**
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	1/10/2024	417894	3,399.00
General Claims	RANGER ENVIRONMENTAL SERVICES LLC	1/17/2024	418073	1,628.25
	RANGER ENVIRONMENTAL SERVICES LLC			**5,027.25**
General Claims	REGIONS BANK	1/3/2024	417636	3,850.00
General Claims	REGIONS BANK	1/5/2024	417716	6,112,853.89
	REGIONS BANK			**6,116,703.89**
General Claims	REPUBLIC PARKING SYSTEMS	1/3/2024	417637	110.00
General Claims	REPUBLIC PARKING SYSTEMS	1/24/2024	418225	330.00
	REPUBLIC PARKING SYSTEMS			**440.00**
General Claims	REPUBLIC SERVICES 986	1/3/2024	417638	1,121.43
General Claims	REPUBLIC SERVICES 986	1/26/2024	418302	1,277.11
General Claims	REPUBLIC SERVICES 986	1/31/2024	418421	77.94
	REPUBLIC SERVICES 986			**2,476.48**
General Claims	RESTORE MOBILE, INC	1/17/2024	418074	26,824.37
	RESTORE MOBILE, INC			**26,824.37**
General Claims	RETIRED AND SENIOR VOLUNTEER PROGRAM	1/10/2024	10029427	31,189.00
	RETIRED AND SENIOR VOLUNTEER PROGRAM			**31,189.00**
General Claims	REVENUE COMMISSIONER	1/10/2024	417896	835.00
General Claims	REVENUE COMMISSIONER	1/10/2024	417895	360.00
General Claims	REVENUE COMMISSIONER	1/24/2024	418228	478.51
General Claims	REVENUE COMMISSIONER	1/24/2024	418227	422.68

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	REVENUE COMMISSIONER	1/24/2024	418226	144.93
	REVENUE COMMISSIONER			**2,241.12**
General Claims	ROCKWELL, STEVEN C	1/12/2024	417973	600.00
	ROCKWELL, STEVEN C			**600.00**
General Claims	ROGERS, SEAN	1/5/2024	417717	450.00
	ROGERS, SEAN			**450.00**
General Claims	RONIN DOG TRAINING LLC	1/17/2024	418075	10,000.00
	RONIN DOG TRAINING LLC			**10,000.00**
General Claims	ROSTEN, PETER	1/5/2024	10029358	3,667.00
General Claims	ROSTEN, PETER	1/19/2024	10031559	3,667.00
	ROSTEN, PETER			**7,334.00**
General Claims	ROTO ROOTER PLUMBERS	1/10/2024	417897	490.00
General Claims	ROTO ROOTER PLUMBERS	2/2/2024	418500	370.00
	ROTO ROOTER PLUMBERS			**860.00**
General Claims	ROWE ENGINEERING AND SURVEYING INC	1/10/2024	417898	550.00
	ROWE ENGINEERING AND SURVEYING INC			**550.00**
General Claims	SAFEGUARD BUSINESS SYSTEMS	1/10/2024	417899	255.00
General Claims	SAFEGUARD BUSINESS SYSTEMS	1/26/2024	418303	335.00
	SAFEGUARD BUSINESS SYSTEMS			**590.00**
General Claims	SAFEWARE INC	1/12/2024	417974	8,500.00
	SAFEWARE INC			**8,500.00**
General Claims	SALISBURY, DEBORAH L	1/17/2024	418076	4,375.00
	SALISBURY, DEBORAH L			**4,375.00**
General Claims	SALVATION ARMY	1/31/2024	418422	6,250.00
	SALVATION ARMY			**6,250.00**
General Claims	SANDBAGS TO GO COM LLC	1/31/2024	418423	5,200.00
	SANDBAGS TO GO COM LLC			**5,200.00**
General Claims	SANDERS HYLAND CORPORATION	1/10/2024	417900	7,273.00
	SANDERS HYLAND CORPORATION			**7,273.00**
General Claims	SARALAND CITY SCHOOL SYSTEM	1/24/2024	418229	623.22
	SARALAND CITY SCHOOL SYSTEM			**623.22**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SATSUMA PUBLIC LIBRARY	1/5/2024	417718	12,234.50
	SATSUMA PUBLIC LIBRARY			**12,234.50**
General Claims	SATSUMA SCHOOL SYSTEM	1/24/2024	10031589	262.60
	SATSUMA SCHOOL SYSTEM			**262.60**
General Claims	SATSUMA WATER AND SEWER	1/10/2024	417901	1,562.50
	SATSUMA WATER AND SEWER			**1,562.50**
General Claims	SECURITAS TECHNOLOGY CORPORATION	1/5/2024	417719	57.69
	SECURITAS TECHNOLOGY CORPORATION			**57.69**
General Claims	SENIOR CITIZENS SERVICES INC	1/12/2024	10031490	27,000.00
	SENIOR CITIZENS SERVICES INC			**27,000.00**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	1/5/2024	10029360	10,900.00
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	1/24/2024	10031612	26,475.61
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	2/2/2024	10033974	12,324.50
	SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL			**49,700.11**
General Claims	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL	1/10/2024	10029417	39,255.25
	SENIOR COMPANION PROGRAM OF MOBILE - LOCAL			**39,255.25**
General Claims	SERENITY GROUP	1/5/2024	417720	9,215.00
General Claims	SERENITY GROUP	1/17/2024	418077	13,080.00
	SERENITY GROUP			**22,295.00**
General Claims	SERVICESTAR LLC	1/24/2024	418230	10,250.00
	SERVICESTAR LLC			**10,250.00**
General Claims	SERVPRO OF NORTH AND NORTHWEST MOBILE	1/3/2024	417639	275.00
	SERVPRO OF NORTH AND NORTHWEST MOBILE			**275.00**
General Claims	SHARLA KNOX CIRCUIT CLERK	1/31/2024	418424	738.20

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SHARLA KNOX CIRCUIT CLERK			**738.20**
General Claims	SHARP ELECTRONICS CORP	1/3/2024	10029346	202.48
General Claims	SHARP ELECTRONICS CORP	1/10/2024	10029404	124.46
General Claims	SHARP ELECTRONICS CORP	1/17/2024	10031535	497.84
General Claims	SHARP ELECTRONICS CORP	1/19/2024	10031563	7,772.78
General Claims	SHARP ELECTRONICS CORP	1/31/2024	10033951	314.73
	SHARP ELECTRONICS CORP			**8,912.29**
General Claims	SHERIFFS FUND	1/24/2024	418231	12,941.73
	SHERIFFS FUND			**12,941.73**
General Claims	SHERWIN WILLIAMS CO	1/10/2024	10029395	538.12
General Claims	SHERWIN WILLIAMS CO	1/17/2024	10031523	192.64
General Claims	SHERWIN WILLIAMS CO	1/26/2024	10033671	1,242.23
	SHERWIN WILLIAMS CO			**1,972.99**
General Claims	SHI INTERNATIONAL CORP	1/5/2024	417721	600.74
General Claims	SHI INTERNATIONAL CORP	1/24/2024	418232	133,090.95
	SHI INTERNATIONAL CORP			**133,691.69**
General Claims	SHRED IT US HOLD CO INC	1/5/2024	417722	686.08
General Claims	SHRED IT US HOLD CO INC	1/24/2024	418233	152.30
	SHRED IT US HOLD CO INC			**838.38**
General Claims	SICKLE CELL DISEASE ASSN OF AMERICA	1/24/2024	418234	7,500.00
	SICKLE CELL DISEASE ASSN OF AMERICA			**7,500.00**
General Claims	SIGLER, BETTY	1/5/2024	417723	600.00
	SIGLER, BETTY			**600.00**
General Claims	SIMPLIFILE LLC	1/12/2024	417975	57.50
	SIMPLIFILE LLC			**57.50**
General Claims	SOCIETY MOBILE-LA HABANA INC	1/24/2024	418235	12,500.00
	SOCIETY MOBILE-LA HABANA INC			**12,500.00**
General Claims	SOUTH ALABAMA BOTANICAL	1/10/2024	10029435	18,750.00
	SOUTH ALABAMA BOTANICAL			**18,750.00**
General Claims	SOUTH ALABAMA UTILITIES	1/3/2024	417640	3,315.35

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SOUTH ALABAMA UTILITIES	1/12/2024	417976	1,224.59
General Claims	SOUTH ALABAMA UTILITIES	1/24/2024	418236	326.27
General Claims	SOUTH ALABAMA UTILITIES	1/31/2024	418425	4,454.06
	SOUTH ALABAMA UTILITIES			**9,320.27**
General Claims	SOUTHEASTERN PRESS	1/5/2024	10029380	176.60
General Claims	SOUTHEASTERN PRESS	1/26/2024	10033660	149.65
	SOUTHEASTERN PRESS *			**326.25**
General Claims	SOUTHERN EARTH SCIENCES INC	1/17/2024	10031532	3,452.50
General Claims	SOUTHERN EARTH SCIENCES INC	1/19/2024	10031561	61,617.00
General Claims	SOUTHERN EARTH SCIENCES INC	1/24/2024	10031604	168,413.88
	SOUTHERN EARTH SCIENCES INC			**233,483.38**
General Claims	SOUTHERN LAND DEVELOPMENT	1/24/2024	10031594	45,106.46
	SOUTHERN LAND DEVELOPMENT			**45,106.46**
General Claims	SOUTHERN TIRE MART LLC	1/5/2024	417724	2,950.93
General Claims	SOUTHERN TIRE MART LLC	1/10/2024	417902	2,094.59
General Claims	SOUTHERN TIRE MART LLC	1/12/2024	417977	527.60
General Claims	SOUTHERN TIRE MART LLC	1/19/2024	418133	1,180.09
General Claims	SOUTHERN TIRE MART LLC	1/24/2024	418237	1,289.00
General Claims	SOUTHERN TIRE MART LLC	1/26/2024	418304	2,271.36
General Claims	SOUTHERN TIRE MART LLC	1/31/2024	418426	3,149.41
	SOUTHERN TIRE MART LLC			**13,462.98**
General Claims	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE	1/12/2024	417978	2,500.00
	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE			**2,500.00**
General Claims	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	1/24/2024	10031580	34,447.77
	SPEAKS AND ASSOC CONSULTING ENGINEERS INC			**34,447.77**
General Claims	SPECIALTY CARTRIDGE INC	1/5/2024	417725	9,120.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	SPECIALTY CARTRIDGE INC			9,120.00
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	1/5/2024	417726	1,625.00
General Claims	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	1/17/2024	418078	2,200.00
	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC			**3,825.00**
General Claims	SPENCERS ENTERPRISE INC	1/5/2024	417727	4,750.00
General Claims	SPENCERS ENTERPRISE INC	1/24/2024	418238	3,300.00
General Claims	SPENCERS ENTERPRISE INC	1/31/2024	418427	1,450.00
	SPENCERS ENTERPRISE INC			**9,500.00**
General Claims	SPHERION STAFFING LLC	1/5/2024	10029365	7,077.32
General Claims	SPHERION STAFFING LLC	1/12/2024	10031494	4,355.51
General Claims	SPHERION STAFFING LLC	1/17/2024	10031534	463.68
General Claims	SPHERION STAFFING LLC	1/19/2024	10031575	1,282.78
General Claims	SPHERION STAFFING LLC	1/24/2024	10031617	652.05
General Claims	SPHERION STAFFING LLC	1/26/2024	10033664	2,537.72
General Claims	SPHERION STAFFING LLC	2/2/2024	10033977	1,239.28
	SPHERION STAFFING LLC			**17,608.34**
General Claims	SPIRE	1/3/2024	10029335	73,199.49
General Claims	SPIRE	1/5/2024	10029377	3,976.74
General Claims	SPIRE	1/10/2024	10029421	2,038.68
General Claims	SPIRE	1/17/2024	10031536	2,768.36
General Claims	SPIRE	1/24/2024	10031590	2,716.83
General Claims	SPIRE	1/31/2024	10033920	92,967.63
	SPIRE			**177,667.73**
General Claims	SPORTSMANS HEADQUARTERS, THE	1/24/2024	418239	2,375.16
	SPORTSMANS HEADQUARTERS, THE			**2,375.16**
General Claims	SPRING HILL ANIMAL CLINIC LLC	2/2/2024	418501	8,374.48
	SPRING HILL ANIMAL CLINIC LLC			**8,374.48**
General Claims	SPROT PRINTER RIBBONS LLC	1/5/2024	417728	865.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	SPROT PRINTER RIBBONS LLC	1/17/2024	418079	3,427.50
General Claims	SPROT PRINTER RIBBONS LLC	1/19/2024	418134	3,066.00
General Claims	SPROT PRINTER RIBBONS LLC	1/26/2024	418305	788.00
General Claims	SPROT PRINTER RIBBONS LLC	1/31/2024	418428	1,430.00
	SPROT PRINTER RIBBONS LLC			**9,576.50**
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	1/16/2024	14002	103.30
General Claims	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION	1/26/2024	14017	103.30
	ST OF AL, DEPT OF REVENUE COLLECTION SERVICES DIVISION			**206.60**
General Claims	STAPLES BUSINESS ADVANTAGE	1/5/2024	10029374	5,544.36
General Claims	STAPLES BUSINESS ADVANTAGE	1/10/2024	10029425	5,008.32
General Claims	STAPLES BUSINESS ADVANTAGE	1/12/2024	10031498	2,161.95
General Claims	STAPLES BUSINESS ADVANTAGE	1/17/2024	10031550	2,701.58
General Claims	STAPLES BUSINESS ADVANTAGE	1/19/2024	10031577	2,676.54
General Claims	STAPLES BUSINESS ADVANTAGE	1/24/2024	10031595	2,471.25
General Claims	STAPLES BUSINESS ADVANTAGE	1/26/2024	10033675	4,284.49
General Claims	STAPLES BUSINESS ADVANTAGE	1/31/2024	10033954	760.55
General Claims	STAPLES BUSINESS ADVANTAGE	2/2/2024	10033969	72.44
	STAPLES BUSINESS ADVANTAGE			**25,681.48**
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	1/16/2024	14001	267.51
General Claims	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	1/26/2024	14016	267.51
	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS			**535.02**
General Claims	STEFURAK PSYCHOLOGICAL CONSULTING LLC	1/17/2024	10031537	1,562.50
	STEFURAK PSYCHOLOGICAL CONSULTING LLC			**1,562.50**
General Claims	STERICYCLE INC	1/10/2024	417903	1,065.71

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	STERICYCLE INC	1/12/2024	417979	131.30
General Claims	STERICYCLE INC	2/2/2024	418502	473.62
	STERICYCLE INC			**1,670.63**
General Claims	STIVERS CHRYSLER DODGE JEEP RAM	1/26/2024	418306	109,372.02
	STIVERS CHRYSLER DODGE JEEP RAM			**109,372.02**
General Claims	STOKES, FREDDIE DEMETRIUS	1/19/2024	418135	19,500.00
	STOKES, FREDDIE DEMETRIUS			**19,500.00**
General Claims	STONE, MARGARET A	1/26/2024	10033685	651.41
	STONE, MARGARET A			**651.41**
General Claims	STRATUS AUDIO INC	1/5/2024	417729	50.00
	STRATUS AUDIO INC			**50.00**
General Claims	STRICKLAND PAPER CO INC	1/5/2024	417730	2,126.08
General Claims	STRICKLAND PAPER CO INC	1/10/2024	417904	987.74
General Claims	STRICKLAND PAPER CO INC	1/17/2024	418080	76.64
General Claims	STRICKLAND PAPER CO INC	1/24/2024	418240	76.64
General Claims	STRICKLAND PAPER CO INC	1/31/2024	418429	76.64
	STRICKLAND PAPER CO INC			**3,343.74**
General Claims	SUN SOUTH LLC	1/3/2024	10029329	2,890.20
General Claims	SUN SOUTH LLC	1/10/2024	10029390	4,931.93
General Claims	SUN SOUTH LLC	1/31/2024	10033927	315.50
	SUN SOUTH LLC			**8,137.63**
General Claims	SUNBELT RENTALS INC	1/10/2024	417905	2,767.94
General Claims	SUNBELT RENTALS INC	1/26/2024	418307	4,233.32
	SUNBELT RENTALS INC			**7,001.26**
General Claims	SYCAMORE CONSTRUCTION INC	1/5/2024	417731	225,895.03
General Claims	SYCAMORE CONSTRUCTION INC	2/2/2024	418503	170,973.32
	SYCAMORE CONSTRUCTION INC			**396,868.35**
General Claims	T C BOILER INC	1/17/2024	418081	28,500.00
	T C BOILER INC			**28,500.00**
General Claims	TAMERON AUTOMOTIVE MOBILE LLC	1/31/2024	418430	884.69
	TAMERON AUTOMOTIVE MOBILE LLC			**884.69**
General Claims	TAMERON MOBILE LLC	1/12/2024	417980	339.90
	TAMERON MOBILE LLC			**339.90**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TANNER WILLIAMS PTO	1/10/2024	417906	19,986.00
	TANNER WILLIAMS PTO			**19,986.00**
General Claims	TAX MANAGEMENT ASSOCIATES INC	1/5/2024	10029359	24,150.00
	TAX MANAGEMENT ASSOCIATES INC			**24,150.00**
General Claims	TAX TRUST ACCOUNT	1/12/2024	417981	295.54
	TAX TRUST ACCOUNT			**295.54**
General Claims	TDA CONSULTING INC	1/5/2024	10029369	3,225.80
General Claims	TDA CONSULTING INC	1/26/2024	10033666	468.00
	TDA CONSULTING INC			**3,693.80**
General Claims	TELETRAC NAVMAN US LTD	1/12/2024	417982	335.62
General Claims	TELETRAC NAVMAN US LTD	1/19/2024	418136	335.62
	TELETRAC NAVMAN US LTD			**671.24**
General Claims	TEMPO HOLDING COMPANY LLC	1/5/2024	10029371	119,357.06
General Claims	TEMPO HOLDING COMPANY LLC	2/2/2024	10033984	112,716.73
	TEMPO HOLDING COMPANY LLC			**232,073.79**
General Claims	TERRACON	1/12/2024	417983	650.00
General Claims	TERRACON	1/17/2024	418082	6,650.00
General Claims	TERRACON	1/24/2024	418241	29,700.00
General Claims	TERRACON	1/26/2024	418308	7,301.73
	TERRACON			**44,301.73**
General Claims	THAMES BATRE	1/5/2024	10029351	21,748.60
General Claims	THAMES BATRE	1/18/2024	10031555	7,704,535.28
General Claims	THAMES BATRE	1/18/2024	10031554	14,382.40
	THAMES BATRE			**7,740,666.28**
General Claims	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY	1/5/2024	417732	2,137.50
	THE MOBILE COUNTY SHERIFF POSSE AUXILIARY			**2,137.50**
General Claims	THE PACT PLAYERS	1/10/2024	417907	3,000.00
	THE PACT PLAYERS			**3,000.00**
General Claims	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD	1/19/2024	418137	36,700.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD	1/26/2024	418309	14,913.00
	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRICHARD			**51,613.00**
General Claims	THE WELLNESS COLLECTIVE LLC	1/5/2024	417733	170.00
	THE WELLNESS COLLECTIVE LLC			**170.00**
General Claims	THOMAS JR, EARL W	1/17/2024	418083	500.00
	THOMAS JR, EARL W			**500.00**
General Claims	THOMAS ROOFING	1/26/2024	10033670	3,081.00
	THOMAS ROOFING			**3,081.00**
General Claims	THOMPSON TRACTOR CO INC	1/26/2024	418310	3,729.81
General Claims	THOMPSON TRACTOR CO INC	1/31/2024	418431	2,443.70
General Claims	THOMPSON TRACTOR CO INC	2/2/2024	418504	2,060.34
	THOMPSON TRACTOR CO INC			**8,233.85**
General Claims	TIMECLOCK PLUS LLC	1/31/2024	10033935	5,457.87
	TIMECLOCK PLUS LLC			**5,457.87**
General Claims	TINDLE CONSTRUCTION LLC	1/5/2024	10029354	56,992.61
	TINDLE CONSTRUCTION LLC			**56,992.61**
General Claims	TORNADO FENCE CO LLC	2/2/2024	418505	1,800.00
	TORNADO FENCE CO LLC			**1,800.00**
General Claims	TOUCHDOWN CLEANING SERVICE INC	1/5/2024	10029388	5,819.00
General Claims	TOUCHDOWN CLEANING SERVICE INC	2/2/2024	10033959	1,464.00
	TOUCHDOWN CLEANING SERVICE INC			**7,283.00**
General Claims	TOWN OF MT VERNON	1/24/2024	418242	8,375.00
	TOWN OF MT VERNON			**8,375.00**
General Claims	TRACTOR AND EQUIPMENT CO	1/3/2024	10029348	1,717.06
General Claims	TRACTOR AND EQUIPMENT CO	1/10/2024	10029393	40,486.20
General Claims	TRACTOR AND EQUIPMENT CO	1/17/2024	10031539	3,542.36
General Claims	TRACTOR AND EQUIPMENT CO	1/26/2024	10033662	2,164.86
	TRACTOR AND EQUIPMENT CO			**47,910.48**
General Claims	TRANE USA INC	1/10/2024	417908	4,879.00

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	TRANE USA INC	1/12/2024	417984	1,133.00
General Claims	TRANE USA INC	1/17/2024	418084	1,628.00
General Claims	TRANE USA INC	1/31/2024	418432	3,533.82
	TRANE USA INC			**11,173.82**
General Claims	TRANSMISSION MAGICIANS	1/19/2024	418138	420.00
General Claims	TRANSMISSION MAGICIANS	1/26/2024	418311	3,750.00
	TRANSMISSION MAGICIANS			**4,170.00**
General Claims	TRAVEL LEADERS CORPORATE	1/19/2024	418139	691.90
General Claims	TRAVEL LEADERS CORPORATE	1/24/2024	418243	1,899.11
General Claims	TRAVEL LEADERS CORPORATE	2/2/2024	418506	687.20
	TRAVEL LEADERS CORPORATE			**3,278.21**
General Claims	TRI TECH FORENSICS INC	1/5/2024	417734	292.47
	TRI TECH FORENSICS INC			**292.47**
General Claims	TRIBOND LLC	1/12/2024	10031497	635.00
	TRIBOND LLC			**635.00**
General Claims	TRIPLE POINT INDUSTRIES LLC	1/10/2024	10029407	69.84
General Claims	TRIPLE POINT INDUSTRIES LLC	1/26/2024	10033677	1,230.45
General Claims	TRIPLE POINT INDUSTRIES LLC	2/2/2024	10033991	549.48
	TRIPLE POINT INDUSTRIES LLC			**1,849.77**
General Claims	TRUCK EQUIPMENT SALES INC	1/10/2024	10029428	272.41
General Claims	TRUCK EQUIPMENT SALES INC	1/24/2024	10031625	715.67
	TRUCK EQUIPMENT SALES INC			**988.08**
General Claims	TRUCKIN UP	1/3/2024	417641	80.00
	TRUCKIN UP			**80.00**
General Claims	TSA INC	1/3/2024	417642	1,694.00
General Claims	TSA INC	1/10/2024	417909	3,030.48
General Claims	TSA INC	1/17/2024	418085	367.08
	TSA INC			**5,091.56**
General Claims	TURFWELL ATHLETIC FIELDS	1/5/2024	10029370	8,000.00
	TURFWELL ATHLETIC FIELDS			**8,000.00**
General Claims	TYLER MATTHEW CREATIONS LLC	1/31/2024	418433	8,486.50

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	TYLER MATTHEW CREATIONS LLC			**8,486.50**
General Claims	ULINE	1/3/2024	10029342	372.41
General Claims	ULINE	1/5/2024	10029368	1,603.90
General Claims	ULINE	1/10/2024	10029402	1,127.12
General Claims	ULINE	1/17/2024	10031552	845.70
General Claims	ULINE	1/24/2024	10031619	1,676.31
General Claims	ULINE	1/31/2024	10033940	358.32
	ULINE			**5,983.76**
General Claims	UNITED FUND	1/5/2024	1009408	600.66
General Claims	UNITED FUND	1/5/2024	1009409	382.59
General Claims	UNITED FUND	1/17/2024	1009411	748.90
General Claims	UNITED FUND	1/31/2024	1009414	736.90
General Claims	UNITED FUND	2/2/2024	1009415	576.66
	UNITED FUND			**3,045.71**
General Claims	UNITED RENTALS	1/26/2024	418312	462.81
General Claims	UNITED RENTALS	1/31/2024	418434	300.00
General Claims	UNITED RENTALS	2/2/2024	418507	320.00
	UNITED RENTALS			**1,082.81**
General Claims	UNITED STATES POSTAL SERVICE	1/5/2024	417736	226.00
General Claims	UNITED STATES POSTAL SERVICE	1/5/2024	417735	424.00
	UNITED STATES POSTAL SERVICE			**650.00**
General Claims	UNITED STATES TREASURY	1/16/2024	14003	58.00
General Claims	UNITED STATES TREASURY	1/26/2024	14018	58.00
	UNITED STATES TREASURY			**116.00**
General Claims	UNITI FIBER HOLDINGS INC	1/10/2024	417910	52,206.24
	UNITI FIBER HOLDINGS INC			**52,206.24**
General Claims	UNIVERSITY OF SOUTH ALABAMA	1/24/2024	418244	4,036.62
General Claims	UNIVERSITY OF SOUTH ALABAMA	1/26/2024	418313	25,766.80
	UNIVERSITY OF SOUTH ALABAMA			**29,803.42**
General Claims	US BANK NATIONAL ASSOCIATION	1/26/2024	418315	129,068.76
General Claims	US BANK NATIONAL ASSOCIATION	1/26/2024	418314	22,938.03

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
	US BANK NATIONAL ASSOCIATION			**152,006.79**
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	1/16/2024	14004	217.97
General Claims	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	1/26/2024	14019	217.97
	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES			**435.94**
General Claims	USA HEALTH UNIVERSITY HOSPITAL	1/12/2024	417985	120,366.86
	USA HEALTH UNIVERSITY HOSPITAL			**120,366.86**
General Claims	VACUUM SEALERS UNLIMITED	1/24/2024	418245	761.20
	VACUUM SEALERS UNLIMITED			**761.20**
General Claims	VACUUM TRUCK SALES & SERVICES LLC	1/26/2024	10033672	6,783.00
	VACUUM TRUCK SALES & SERVICES LLC			**6,783.00**
General Claims	VAN SCOYOC ASSOCIATES	2/2/2024	10033975	5,015.56
	VAN SCOYOC ASSOCIATES			**5,015.56**
General Claims	VC3 INC	1/5/2024	417737	48,459.16
General Claims	VC3 INC	1/17/2024	418086	2,592.00
General Claims	VC3 INC	1/19/2024	418140	16,760.30
	VC3 INC			**67,811.46**
General Claims	VERIZON WIRELESS	1/19/2024	418141	23,075.02
	VERIZON WIRELESS			**23,075.02**
General Claims	VERMEER SOUTHEAST SALES AND SERVICE	1/19/2024	418142	866.07
General Claims	VERMEER SOUTHEAST SALES AND SERVICE	2/2/2024	418508	3,358.80
	VERMEER SOUTHEAST SALES AND SERVICE			**4,224.87**
General Claims	VETERANS RECOVERY RESOURCES	1/5/2024	10029367	102,529.89
	VETERANS RECOVERY RESOURCES			**102,529.89**
General Claims	VIC REAL ESTATE LLC	1/12/2024	10031516	2,100.00
General Claims	VIC REAL ESTATE LLC	1/26/2024	10033657	2,100.00
	VIC REAL ESTATE LLC			**4,200.00**
General Claims	VOLKERT INC	1/3/2024	10029328	61,904.20
General Claims	VOLKERT INC	1/5/2024	417738	5,632.65
General Claims	VOLKERT INC	1/19/2024	418143	12,369.12

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	VOLKERT INC	1/24/2024	10031608	39,625.66
General Claims	VOLKERT INC	1/31/2024	418435	45,040.44
General Claims	VOLKERT INC	2/2/2024	418509	61,904.20
	VOLKERT INC			**226,476.27**
General Claims	VSC FIRE AND SECURITY INC	1/12/2024	417986	4,256.00
General Claims	VSC FIRE AND SECURITY INC	1/19/2024	418144	16,080.48
	VSC FIRE AND SECURITY INC			**20,336.48**
General Claims	WALKS AND WAGS	1/12/2024	417987	1,240.00
General Claims	WALKS AND WAGS	1/31/2024	418436	25,741.00
	WALKS AND WAGS			**26,981.00**
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	1/5/2024	417739	56.92
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	1/10/2024	417911	68.28
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	1/19/2024	418145	1,041.13
General Claims	WARD INTERNATIONAL TRUCKS OF ALA LLC	1/31/2024	418437	3,128.82
	WARD INTERNATIONAL TRUCKS OF ALA LLC			**4,295.15**
General Claims	WASHINGTON, JASMINE	1/17/2024	418087	1,050.00
	WASHINGTON, JASMINE			**1,050.00**
General Claims	WASTE MANAGEMENT INC	1/3/2024	417643	8,597.13
General Claims	WASTE MANAGEMENT INC	1/12/2024	417988	5,136.78
General Claims	WASTE MANAGEMENT INC	1/24/2024	418246	250.75
General Claims	WASTE MANAGEMENT INC	1/31/2024	418438	8,817.13
	WASTE MANAGEMENT INC			**22,801.79**
General Claims	WASTE PRO MOBILE	1/3/2024	417644	223.42
General Claims	WASTE PRO MOBILE	1/10/2024	417912	460.50
General Claims	WASTE PRO MOBILE	1/31/2024	418439	111.32
General Claims	WASTE PRO MOBILE	2/2/2024	418510	55.66
	WASTE PRO MOBILE			**850.90**
General Claims	WASTE SERVICES LLC	1/10/2024	417913	1,230.00
General Claims	WASTE SERVICES LLC	1/31/2024	418440	2,460.00
	WASTE SERVICES LLC			**3,690.00**
General Claims	WATCH SYSTEMS LLC	1/5/2024	417740	62.04
	WATCH SYSTEMS LLC			**62.04**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WATER WAY DISTRIBUTING CO., INC.	1/5/2024	417741	64.00
General Claims	WATER WAY DISTRIBUTING CO., INC.	1/17/2024	418089	36.00
General Claims	WATER WAY DISTRIBUTING CO., INC.	1/24/2024	418247	10.50
General Claims	WATER WAY DISTRIBUTING CO., INC.	2/2/2024	418511	19.00
	WATER WAY DISTRIBUTING CO., INC.			**129.50**
General Claims	WATER WORKS AND SEWER BOARD	1/3/2024	417645	444.42
General Claims	WATER WORKS AND SEWER BOARD	1/31/2024	418441	444.42
	WATER WORKS AND SEWER BOARD			**888.84**
General Claims	WATERMARK DESIGN LLC	1/17/2024	418088	15,837.50
	WATERMARK DESIGN LLC			**15,837.50**
General Claims	WAYLON HOWELL	1/10/2024	417914	3,000.00
	WAYLON HOWELL			**3,000.00**
General Claims	WEAVER AND SONS INC, HOSEA O	1/24/2024	10031599	18,151.20
	WEAVER AND SONS INC, HOSEA O			**18,151.20**
General Claims	WESCO GAS AND WELDING SUPPLY INC	1/3/2024	10029339	211.90
General Claims	WESCO GAS AND WELDING SUPPLY INC	1/10/2024	10029439	603.10
General Claims	WESCO GAS AND WELDING SUPPLY INC	2/2/2024	10033979	211.90
	WESCO GAS AND WELDING SUPPLY INC			**1,026.90**
General Claims	WEST PUBLISHING CORPORATION	1/5/2024	417742	2,636.35
General Claims	WEST PUBLISHING CORPORATION	1/10/2024	417915	2,155.32
General Claims	WEST PUBLISHING CORPORATION	1/17/2024	418090	2,061.97
	WEST PUBLISHING CORPORATION			**6,853.64**
General Claims	WILSON DISMUKES INC	1/10/2024	10029403	45.00
	WILSON DISMUKES INC			**45.00**
General Claims	WITTICHEN SUPPLY CO INC	1/10/2024	10029394	1,936.88
General Claims	WITTICHEN SUPPLY CO INC	1/26/2024	10033659	765.92
	WITTICHEN SUPPLY CO INC			**2,702.80**

February 15, 2024

COMPANY	SUPPLIER	PAYMENT DATE	CHECK NUMBER	AMOUNT
General Claims	WOLTERS KLUWER LEGAL & REGULATORY US	1/3/2024	417646	1,426.39
	WOLTERS KLUWER LEGAL & REGULATORY US			**1,426.39**
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	1/5/2024	417743	3,318.00
General Claims	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	1/10/2024	417916	2,692.00
	WRIGHT NATIONAL FLOOD INSURANCE COMPANY			**6,010.00**
General Claims	XEROX CORP	1/5/2024	10029357	5,122.78
General Claims	XEROX CORP	1/10/2024	10029398	525.46
General Claims	XEROX CORP	1/24/2024	10031609	5,800.03
General Claims	XEROX CORP	1/31/2024	10033918	3,636.13
	XEROX CORP			**15,084.40**
General Claims	YOUNG'S TREE SERVICE LLC	1/5/2024	417744	5,630.00
General Claims	YOUNG'S TREE SERVICE LLC	1/24/2024	418248	4,650.00
	YOUNG'S TREE SERVICE LLC			**10,280.00**
General Claims	ZEKE-TRICE, LLC	1/10/2024	417917	4,625.00
General Claims	ZEKE-TRICE, LLC	1/24/2024	418249	9,000.00
	ZEKE-TRICE, LLC			**13,625.00**
General Claims	ZEP SALES AND SERVICE	1/31/2024	418442	340.98
	ZEP SALES AND SERVICE			**340.98**
General Claims	ZORO	1/10/2024	417918	394.37
General Claims	ZORO	1/26/2024	418316	293.83
General Claims	ZORO	1/31/2024	418443	1,299.55
General Claims	ZORO	2/2/2024	418512	123.32
	ZORO			**2,111.07**
General Claims				$37,372,255.32
Grand Total				**$37,372,255.32**

Motion carried unanimously.

February 15, 2024

AGENDA #3

APPROVE CDP-030-23/APPROPRIATION CONTRACT/
CITY OF CREOLA/DISTRICT 1 CARRYOVER FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-030-23, an appropriation contract with the city of Creola in the amount of $150,000.00, from District 1 carryover funds, for the purchase of a new fire truck, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #4

APPROVE CCP-029-23/APPROPRIATION CONTRACT/DUMAS
WESLEY COMMUNITY CENTER/DISTRICT 1 CARRYOVER FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CCP-029-23, an appropriation contract with the Dumas Wesley Community Center in the amount of $10,000.00, from District 1 carryover funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

AUTHORIZE PRELIMINARY AWARD/HOME FUNDS/CAMELIA
SQUARE/ALABAMA HOUSING FINANCE AUTHORITY/
2024 LOW INCOME HOUSING TAX CREDITS/
SENIOR HOUSING DEVELOPMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a preliminary award in the amount of $1,500,000.00 of HOME funds to Camelia Square in support of their application to Alabama Housing Finance Authority for 2024 Low Income Housing Tax Credits for a proposed senior housing development. Requested by the Grants Department.

Motion carried unanimously.

February 15, 2024

AGENDA #6

AUTHORIZE PRELIMINARY AWARD/HOME FUNDS/CREEL ROAD/ALABAMA HOUSING FINANCE AUTHORITY/2024 LOW INCOME HOUSING TAX CREDITS/AFFORDABLE HOUSING DEVELOPMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a preliminary award in the amount of $975,388.00 of HOME funds to Creel Road in support of their application to Alabama Housing Finance Authority for 2024 Low Income Housing Tax Credits for a proposed affordable housing development. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #7

AUTHORIZE SUBRECIPIENT AGREEMENT/ MUC-RRH-23-001/LEGAL SERVICES ALABAMA/ EMERGENCY SOLUTIONS GRANTS PROGRAM FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-RRH-23-001) with Legal Services Alabama in the amount of up to $21,750.00 of Emergency Solutions Grants Program funds for the term of February 1, 2024 through January 31, 2025, to provide rapid re-Housing services to persons who are homeless and who live within the geographic designation of the Urban County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #8

AUTHORIZE SUBRECIPIENT AGREEMENT/ MUC-RRH-23-002/INFINITE OPPORTUNITIES/ EMERGENCY SOLUTIONS GRANTS PROGRAM FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-RRH-23-002) with Infinite Opportunities in the amount of up to $5,700.00 of Emergency Solutions Grants Program funds, for the term of February 1, 2024 through January 31, 2025, to provide rapid re-Housing services to persons who are homeless and who live within the geographic designation

of the Urban County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #9

AUTHORIZE SUBRECIPIENT AGREEMENT/
MUC-RRH-23-003/HOUSING FIRST, INCORPORATED/
EMERGENCY SOLUTIONS GRANTS PROGRAM FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-RRH-23-003) with Housing First, Incorporated in an amount of up to $46,935.00 of Emergency Solutions Grants Program funds for the term of February 1, 2024 through January 31, 2025, to provide rapid re-Housing services to persons who are homeless and who live within the geographic designation of the Urban County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #10

AUTHORIZE SUBRECIPIENT AGREEMENT/
MUC-HP-23-001/LEGAL SERVICES ALABAMA/
EMERGENCY SOLUTIONS GRANTS PROGRAM FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-HP-23-001) with Legal Services Alabamain in the amount of up to $22,750.00 of Emergency Solutions Grants Program funds, for the term of February 1, 2024 through January 31, 2025, to provide homelessness prevention services to persons who are at risk of becoming homeless and who live within the geographic designation of the Urban County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

February 15, 2024

AGENDA #11

AUTHORIZE SUBRECIPIENT AGREEMENT/
MUC-HP-23-002/INFINITE OPPORTUNITIES/
EMERGENCY SOLUTIONS GRANTS PROGRAM FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-HP-23-002) with Infinite Opportunities in the amount of up to $6,150.00 of Emergency Solutions Grants Program funds, for the term of February 1, 2024 through January 31, 2025, to provide homelessness prevention services to persons who are homeless or at risk of becoming homeless and who live within the geographic designation of the Urban County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #12

AUTHORIZE SUBRECIPIENT AGREEMENT/
MUC-ES-23-001/PENELOPE HOUSE/EMERGENCY
SOLUTIONS GRANTS PROGRAM FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-ES-23-001) with Penelope House in the amount of up to $25,000.00 of Emergency Solutions Grants Program funds, for the term of February 1, 2024 through January 31, 2025, to provide emergency shelter services to persons who are homeless or at risk of becoming homeless and who live within the geographic designation of the Urban County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

February 15, 2024

AGENDA #13

AUTHORIZE SUBRECIPIENT AGREEMENT/
MUC-ES-23-002/FAMILY PROMISE OF COASTAL
ALABAMA/EMERGENCY SOLUTIONS GRANTS PROGRAM FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize a subrecipient agreement (MUC-ES-23-002) with Family Promise of Coastal Alabama in the amount of up to $9,000.00 of Emergency Solutions Grants Program funds, for the term of February 1, 2024 through January 31, 2025, to provide emergency shelter services to persons who are homeless or at risk of becoming homeless and who live within the geographic designation of the Urban County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Grants Department.

Motion carried unanimously.

AGENDA #14

ADOPT RESOLUTION/TRANSFER RECONCILIATION OF
BANK ACCOUNTS AND PROCESSING OF GARNISHMENTS/MOBILE
COUNTY TREASURER/MOBILE COUNTY FINANCE DEPARTMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the resolution as follows:

WHEREAS, the Mobile County Treasurer currently performs certain responsibilities related to reconciling and balancing Mobile County Commission's bank accounts and investment accounts, and responsibilities for processing garnishments received by the County, among other functions; and

WHEREAS, the Mobile County Commission requests that all functions concerning reconciling and balancing of all Mobile County Commission's bank accounts, investment accounts, and processing garnishments shall be performed by the Mobile County Finance Department.

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission DIRECTS that the responsibilities related to reconciling and balancing all Mobile County Commission's bank accounts, all investment accounts, and all responsibilities for processing garnishments shall no longer be performed by the Mobile County Treasurer, as all those responsibilities are transferred as expeditiously as possible to the Mobile County Finance Department. The Mobile County Finance Department shall receive immediate

access to digital bank records to review and download transactional data for the period October 2022 and moving forward.

Motion carried unanimously.

AGENDA #15

APPROVE REVISION/EDUCATION INCENTIVE POLICY/THIRTEENTH JUDICIAL CIRCUIT POLICE/ SECTION 2.0-INCENTIVE PAY INCREASE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the revision to the Education Incentive Policy for the 13th Judicial Court Police, to provide further clarification to Section 2.0- Incentive Pay Increase. Requested by the Human Resources Department.

Motion carried unanimously.

AGENDA #16

APPROVE APPOINTMENT/MOBILE BAY CONVENTION AND VISITORS BUREAU

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Juan Peasant to serve on the Board of Directors of the Mobile Bay Convention and Visitors Bureau to represent District 1, for a term of three years, will expire December 31, 2027.

Motion carried unanimously.

AGENDA #17

APPROVE APPOINTMENT/MOBILE COUNTY WATER, SEWER AND FIRE PROTECTION AUTHORITY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Dayan L. Broughton to serve on the Board of Directors of the Mobile

County Water, Sewer and Fire Protection Authority, for a term of six years, will expire February 28, 2030. Requested by the County Attorney.

Motion carried unanimously.

AGENDA #18

APPROVE ALCOHOL LICENSE APPLICATION/
SMOKE CITY THEODORE, LLC/LIQUOR AND VAPE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the alcohol license application of Smoke City Theodore, LLC doing business as Liquor and Vape, for a lounge retail-Class II (package) License located at 7272 Theodore Dawes Road, Suite G, Mobile, Alabama 36582 (District 3). Requested by the Alcoholic Beverage Control Board.

Motion carried unanimously.

AGENDA #19

ADOPT RESOLUTION/AMENDMENT 1 EXEMPTING
LOCAL BILLS AND LOCAL CONSTITUTIONAL
AMENDMENTS/BUDGET ISOLATION RESOLUTION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the resolution as follows:

WHEREAS, voters will soon consider Amendment 1, which will be on the ballot during the 2024 Primary Election held on March 5, 2024; and

WHEREAS, the Legislature regularly passes local laws and local constitutional amendments that impact the services provided to the county's residents, as well as the mechanisms for funding these services; and

WHEREAS, some of those taxpayer-funded services include law enforcement, education, fire protection, ambulance services, the regulation of alcoholic beverages, and economic development; and

WHEREAS, since 1984, the Alabama Constitution has required that no legislation be considered by the Legislature until both of the State's annual budgets are passed and delivered to the Governor; and

WHEREAS, there is an exception that allows the Legislature to consider other matters ahead of the budgets by adopting a "Budget Isolation Resolution" by a vote "of not less than three-fifths of a quorum present;" and

WHEREAS, the language of this exception has been interpreted various ways since 1984 and has generated lawsuits in recent years over how many votes are needed to adopt a Budget Isolation Resolution; and

WHEREAS, if a court finds that a local law's Budget Isolation Resolution was adopted improperly, it could result in that local law being challenged on procedural grounds, even if the local law otherwise passed both chambers and became law; and

WHEREAS, Amendment 1 would allow local bills and local constitutional amendments to be considered by the Legislature without the adoption of a Budget Isolation Resolution, removing a procedural step from the legislative process; and

WHEREAS, the Association of County Commissions of Alabama has adopted a resolution encouraging Alabamians to vote yes to Amendment 1 on March 5, 2024.

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission encourages the citizens of the county to go to the polls on March 5, 2024, and make their voices heard on Amendment 1.

Motion carried unanimously.

AGENDA #20

APPROVE SPONSORSHIP/SOUTH ALABAMA REGIONAL PLANNING COMMISSION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a sponsorship with the South Alabama Regional Planning Commission in the amount of $2,500.00, for its annual meeting on February 29, 2024 through March 1, 2024, to be paid from Cost Center 074: General Government Special Projects, Fund 001. Requested by the Finance Department.

Motion carried unanimously.

February 15, 2024

AGENDA #21

APPROVE AMENDMENT/MOBILE COUNTY COMMISSION
AMERICAN RESCUE PLAN ACT STRATEGIC SPENDING PLAN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the amendment to the Mobile County Commission American Rescue Plan Act Strategic Spending Plan, approved August 1, 2022, to award funding, as identified in the below-listed projects. Requested by County Administration.

- $2,000,000.00 to Veterans Recovery Resources for Residential and Detox Facility

- $500,000.00 to Mobile County Commission for the Jon Archer Arena Improvements

Motion carried unanimously.

AGENDA #22

APPROVE EFP-130-24/APPROPRIATION CONTRACT/
BOARD OF SCHOOL COMMISSIONERS OF MOBILE
COUNTY/DISTRICT 1 EDUCATION FUNDS/
CALLOWAY-SMITH MIDDLE SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-130-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $10,000.00, from District 1 Education funds, to help support an incentive program for students, faculty, and staff at Calloway-Smith Middle School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

APPROVE EFP-131-24/APPROPRIATION
CONTRACT/UNITED WAY OF SOUTHWEST ALABAMA,
INCORPORATED/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-131-24, an appropriation contract with United Way of Southwest Alabama, Incorporated in the amount of $15,000.00, from District 1 Education

funds, for Engaging the Next Generation event, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #24

APPROVE EFP-132-24/SPONSORSHIP AGREEMENT/
MATTIE T. BLOUNT HIGH SCHOOL ALUMNI
ASSOCIATION/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-132-24, a sponsorship agreement with Mattie T. Blount High School Alumni Association in the amount of $2,500.00, from District 1 Education funds, for its Student Motivation Alumni Reachback Taskforce event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #25

APPROVE CDP-121-24, EFP-216-24 AND EFP-304-24/
APPROPRIATION CONTRACT/ASSISTANCE LEAGUE
MOBILE/DISTRICT 1 COMMISSION FUNDS/
DISTRICTS 2 AND 3 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-121-24, EFP-216-24, and EFP-304-24, an appropriation contract with Assistance League Mobile in the total amount of $6,000.00, for its fundraiser, the "Fun for Philanthropy" event, and authorize the President of the Commission to execute the contract on behalf of Mobile County. The funds to be divided as follows:

- CDP-121-24, District 1 Commission funds in the amount of $2,500.00
- EFP-216-24, District 2 Education funds in the amount of $1,000.00
- EFP-304-24, District 3 Education funds in the amount of $2,500.00

Motion carried unanimously.

AGENDA #26

APPROVE EFP-133-24/APPROPRIATION CONTRACT/
BOARD OF SCHOOL COMMISSIONERS OF MOBILE
COUNTY/DISTRICT 1 EDUCATION FUNDS/
JUST 4 DEVELOPMENTAL LABORATORY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-133-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $6,000.00, from District 1 Education funds, for library resources, furnishings, and incentives for parents, students, and teachers at Just 4 Developmental Laboratory, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #27

APPROVE EFP-134-24 AND EFP-305-24/
APPROPRIATION CONTRACT/THE GLOVE FOUNDATION/
DISTRICTS 1 AND 3 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-134-24 and EFP-305-24, an appropriation contract with The Glove Foundation in the total amount of $25,000.00, for its "Like Me!" Golf Clinic and Exhibition, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Funds to be divided as follows:

- EFP-134-24, District 1 Education funds in the amount of $12,500.00
- EFP-305-24, District 3 Education funds in the amount of $12,500.00

Motion carried unanimously.

AGENDA #28

APPROVE EFP-217-24/APPROPRIATION CONTRACT/ SEMMES ELEMENTARY SCHOOL PARENT-TEACHER ORGANIZATION/DISTRICT 2 EDUCATION FUNDS/ SEMMES ELEMENTARY SCHOOL

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-217-24, an appropriation contract with Semmes Elementary School Parent-Teacher Organization in the amount of $20,000.00, from District 2 Education funds, for Phase II improvements to "The Eagles Nest" outdoor classroom at Semmes Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

APPROVE EFP-218-24/APPROPRIATION CONTRACT/ BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY/DISTRICT 2 EDUCATION FUNDS/WILMER ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-218-24, an appropriation contract with the Board of School Commissioners of Mobile County in the amount of $18,000.00, from District 2 Education funds, for outdoor furnishings, school fencing, Gameday Pro Box, mascot costume, logo banners, and student-teacher incentives at Wilmer Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

February 15, 2024

AGENDA #30

APPROVE EFP-219-24/APPROPRIATION CONTRACT/LIBERTY LEARNING FOUNDATION, INCORPORATED/DISTRICT 2 EDUCATION FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-219-24, an appropriation contract with Liberty Learning Foundation, Incorporated in the amount of $2,500.00, from District 2 Education funds, for its Super Citizen Program, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

APPROVE EFP-220-24/APPROPRIATION CONTRACT/ ELSIE COLLIER ELEMENTARY SCHOOL PARENT-TEACHER ORGANIZATION/DISTRICT 2 EDUCATION FUNDS/ ELSIE COLLIER ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-220-24, an appropriation contract with Elsie Collier Elementary School Parent-Teacher Organization in the amount of $19,000.00, from District 2 Education funds, for the basketball court resurfacing at the Elsie Collier Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

APPROVE CDP-209-24/APPROPRIATION CONTRACT/ COTTAGE HILL ATHLETIC ASSOCIATION/ DISTRICT 2 COMMISSION FUNDS

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve CDP-209-24, an appropriation contract with Cottage Hill Athletic

Association in the amount of $4,622.10, from District 2 Commission funds, for baseball equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #33

APPROVE EFP-221-24/APPROPRIATION CONTRACT/ MCDAVID-JONES ELEMENTARY SCHOOL BOOSTER CLUB/DISTRICT 2 EDUCATION FUNDS/ MCDAVID-JONES ELEMENTARY SCHOOL

Commissioner Hudson moved, seconded by Commissioner Ludgood, that the Board approve EFP-221-24, an appropriation contract with McDavid-Jones Elementary School Booster Club in the amount of $20,000.00, from District 2 Education funds, to purchase water bottle filling stations and student chairs for McDavid-Jones Elementary School, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #34

APPROVE EFP-135-24/APPROPRIATION CONTRACT/BAY AREA WOMEN COALITION, INCORPORATED/DISTRICT 1 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-135-24, an appropriation contract with Bay Area Women Coalition, Incorporated in the amount of $5,000.00, from District 1 Education funds, for its Trinity Gardens Community Black Heritage Parade, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

February 15, 2024

AGENDA #35

APPROVE AGREEMENT/MOBILE MYSTICS MARDI GRAS ASSOCIATION/LEASE VOTING MACHINE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement with Mobile Mystics Mardi Gras Association to lease one voting machine in the amount of $300.00, for one day, March 21, 2024, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the County Administration.

Motion carried unanimously.

AGENDA #36

APPROVE CHANGE ORDER #1/ROGERS & WILLARD, INCORPORATED/PROJECT CIP-2019-014/ MOBILE GOVERNMENT PLAZA THIRD FLOOR NORTH TOWER OFFICE BUILD-OUT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #1 with Rogers & Willard, Incorporated for Project CIP-2019-014, Mobile Government Plaza Third Floor North Tower Office Build-Out. The change will decrease the contract by $1,733.00, and the new contract total will be in the amount of $48,242.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #37

AUTHORIZE ASSIGNMENT/THOMPSON ENGINEERING/ CCP-024-2023/WHISTLER BIKE TRAIL-BRIDGE REPLACEMENT

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize an assignment to Thompson Engineering, for CCP-024-2023, Whistler Bike Trail-Bridge Replacement. The work will consist of design, bidding, and

project administration associated with the development of the bridge construction in the amount of $76,600.00. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #38

AUTHORIZE ADVERTISING/BIDS/CCP-001-2024/
STRICKLAND YOUTH CENTER-INTAKE RENOVATIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, CCP-001-2024, Strickland Youth Center-Intake Renovations. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #39

AUTHORIZE ADVERTISING/BIDS/CIP-2021-006A/
PUBLIC WORKS CAMERA SYSTEM/CAMPS 1, 2, 3, AND 4

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising for bids, CIP-2021-006A, replace the Public Works camera system for Camps 1, 2, 3, and 4. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #40

AWARD BID/ROGERS AND WILLARD,
INCORPORATED/CCP-004-23/MICHAEL SQUARE
REVENUE COMMISSION-RESTROOM RENOVATION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Rogers & Willard, Incorporated, for CCP-004-23, Michael Square Revenue

Commission for restroom renovation, for their total bid in the amount of $832,117.00. Requested by the Facilities and Maintenance Department.

Motion carried unanimously.

AGENDA #41

AUTHORIZE LETTER OF SUPPORT/SOUTH ALABAMA REGIONAL PLANNING COMMISSION/NATIONAL OCEANIC AND ATMOSPHERE ADMINISTRATION/CLIMATE RESILIENCE REGIONAL CHALLENGE/ REGIONAL RESILIENCE PLAN/COASTAL ALABAMA

Mobile County Commission, at its conference on Thursday, February 8, 2024, authorized this item as follows:

Commissioner Hudson moved, seconded by President Dueitt, that the Board authorize providing a letter of support to the South Alabama Regional Planning Commission for their application to the National Oceanic and Atmosphere Administration Climate Resilience Regional Challenge to develop a Regional Resilience Plan for Coastal Alabama. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #42

APPROVE NO-COST GRANT AMENDMENT/PROJECT RST-S1P24-TSGT/STORM WATER MANAGEMENT IMPROVEMENTS/ TOULMIN SPRINGS BRANCH/GUM TREE BRANCH

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a no-cost grant amendment to extend the period of performance to December 31, 2025, for Project RST-S1P24-TSGT, Storm Water Management Improvements for Toulmin Springs Branch and Gum Tree Branch, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by Environmental Services Department.

Motion carried unanimously.

February 15, 2024

AGENDA #43

APPROVE COUNTY LEVIES/ALCOHOLIC BEVERAGE LICENSES/FISCAL YEAR 2024-2025

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve County levies for alcoholic beverage licenses for Fiscal Year 2024-2025 (no increase in fees) as follows. Requested by the Alcoholic Beverage Control Board.

- Lounge Retail Liquor - Class I: $300.00
- Lounge Retail Liquor - Class II: $300.00
- Restaurant Retail Liquor: $300.00
- Club Liquor - Class I: $300.00
- Club Liquor - Class II: $750.00
- Retail Beer (On or Off Premises): $75.00
- Retail Beer (Off Premises Only): $75.00
- Retail Table Wine (On or Off Premises): $75.00
- Retail Table Wine (Off Premises Only): $75.00
- Liquor Wholesale: $500.00
- Wholesale Beer Only: $275.00
- Wholesale Table Wine Only - 16.5% or less: $275.00
- Wholesale Table Wine & Beer Combined: $375.00
- Warehouse License: $200.00
- Additional Warehouse - Wine, Beer, or Both: $100.00
- Special Events Retail: $150.00
- Special Retail License - 30 Days or Less: $100.00
- Special Retail License - More than 30 Days: $250.00
- Retail Common Carrier: $150.00
- Manufacturer: $500.00
- Importer: $250.00
- Brewpub: $500.00
- International Motor Speedway: $300.00
- Wine Festival License: $50.00
- Wine Festival Participant License: $15.00
- Hospitality Management Program License: $500.00
- Direct Wine Shipper: $200.00
- Wine Fulfillment Center: $500.00
- Additional Wine Fulfillment Center: $100.00

Motion carried unanimously.

February 15, 2024

AGENDA #44

RESCIND APPROVAL/LEASE AGREEMENT/MOBILE COUNTY COMMISSION/CITY OF MOBILE AND SMG/ MOBILE CIVIC CENTER/OCTOBER 23, 2023 MINUTES, AGENDA #17/POLL WORKER TRAINING

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board rescind the approval for a lease agreement between the Mobile County Commission (lessee) and the city of Mobile and SMG (lessors), approved in the October 23, 2023 Minutes, Agenda Item #17, for the lease of the Mobile Civic Center, for the rental of a meeting room for poll worker training on February 22, 2024, February 23, 2024, February 27, 2024, and February 28, 2024, for Probate Court, at no cost to the County (due to the ongoing construction work at Mobile Civic Center).

Motion carried unanimously.

AGENDA #45

APPROVED FACILITY USE AGREEMENT/MOBILE COUNTY COMMISSION/BISHOP STATE COMMUNITY COLLEGE/POLL WORKER TRAINING

Mobile County Commission, at its conference on Thursday, February 8, 2024, approved this item as follows:

Commissioner Hudson moved, seconded by President Dueitt, that the Board approved a facility use agreement between the Mobile County Commission (lessee) and Bishop State Community College (lessor), for the lease of a meeting room for poll worker training February 22, 2024, February 23, 2024, and February 28, 2024, for Probate Court, at no cost to the County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by County Administration.

Motion carried unanimously.

February 15, 2024

AGENDA #46

APPROVE CONTRACT AMENDMENT #1/THE ARCHITECT GROUP, INCORPORATED/PROJECT CIP-2021-008/WEST MOBILE COUNTY PARK IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Contract Amendment #1 with The Architect Group, Incorporated, for Project CIP-2021-008, West Mobile County Park Improvements, to add additional engineering and design services, to be paid from Cost Center 084, Ledger Account 51300 Professional Services, and authorize the President of the Commission to execute the amendment on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

AGENDA #47

APPROVE RIGHT OF USE, HOLD HARMLESS AND INDEMNITY AGREEMENT/MOBILE COUNTY COMMISSION/GOODWILL INDUSTRIES OF THE GULF COAST, INCORPORATED/MOBILE COUNTY RECYCLING CENTER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a right of use, hold harmless and indemnity agreement between Mobile County Commission and Goodwill Industries of the Gulf Coast, Incorporated, to allow Goodwill to use certain County owned property to assist in its daily operations at the Mobile County Recycling Center, at no cost to the County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Environmental Services Department.

Motion carried unanimously.

February 15, 2024

AGENDA #48

RESCIND AWARD OF BID/AWARD
BIDS/APPROVE PURCHASE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board take the following action on bids:

rescind award of Bid #50-23, annual crushed aggregate bid for the Public Works Department, to Graestone Aggregate, LLC due to the close of business.

award Bid #50-23, annual crushed aggregate bid for the Public Works Department, to Martin Marietta for their bid in the amount of $45.00 per ton.

award Bid #165-23, janitorial services bid for the Sheriff's Office Administration building, to Spencer's Enterprise, Incorporated for their total bid in the amount of $102,600.00, with a $5,000.00 allowance, to be paid from Cost Center 020, Fund 001.

award Bid #2-24, 15,000,000 Mobile County cigarette tax stamps black lettering on red background fuson type only bid for the Tobacco Tax Department, to Meyercord Revenue for their bid in the amount of $37,350.00, to be paid from Cost Center 036, Fund 001.

award Bid #3-24, 15,000,000 Mobile County/City cigarette tax stamps with black lettering on gray background, fuson type only bid for the Tobacco Tax Department, to Meyercord Revenue for their bid in the amount of $37,350.00, to be paid from Cost Center 036, Fund 001.

award Bid #5-24, three months copy paper bid for the County Commission, to Staples Contract and Commercial, LLC, and OEC Workspace Solutions.

award Bid #6-24, meats to be delivered to James T. Strickland Youth Center bid for March 2024, to Institution Food House, Incorporated doing business as The Merchants Company, LLC for their bid in the amount of $14,550.08, to be paid from Cost Center 023, Fund 001.

award Bid #7-24, minimum of one new sedan for the Sheriff's Office, to Gulf Coast Motors doing business as Palmer's Toyota Superstore for their bid in the amount of $34,006.45, to be paid from Cost Center 020, Fund 001.

approve the purchase of one 2023 Talbert AC-10 Trailer in the amount of $37,192.55, under the current purchasing cooperative Sourcewell Contract 092922-TBT, for the Environmental Services Department, to be paid from Cost Center 026, Fund 001.

Motion carried unanimously.

AGENDA #49

APPROVE RENEWAL AGREEMENT/
PINNACLE NETWORX

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of the agreement with Pinnacle Networx in the amount of 19,567.44, for NetCloud Mobile Essentials, for the period March 2, 2024 through March 1, 2025, for the Sheriff's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #50

APPROVE RENEWAL
AGREEMENT/CONNECTWISE, LLC

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of the agreement with ConnectWise, LLC in the amount of $6,504.00 for Screen Connect Access 750, for the Sheriff's Office, to be paid from Cost Centers 020 and 021, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

February 15, 2024

AGENDA #51

APPROVE RENEWAL/MAINTENANCE
CONTRACT/BLUEALLY

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of the maintenance contract with BlueAlly in the amount of $6,230.00, for the period March 19, 2024 through March 25, 2025, for the Sheriff's Office, to be paid from Cost Centers 020 and 021, Fund 001, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #52

APPROVE RENEWAL/SUBSCRIPTION
LICENSE AGREEMENT/TSA, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a subscription license agreement with TSA, Incorporated in the amount of $3,996.00, for Veeam Data Platform Universal, for the period March 28, 2024 through March 27, 2025, for the County Commission, to be paid from Cost Center 001, Fund 001. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #53

APPROVE RENEWAL/SUBSCRIPTION AGREEMENT/
ACTION VERB, LLC DOING BUSINESS AS FILE.COM

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a subscription agreement with Action Verb, LLC doing business as File.com in the amount of $6,000.00, for the annual Power Plan, for the period February 23, 2024 through February 16, 2025, for the County Commission, to be paid from Cost Center 001, Fund 001. Requested by the Purchasing Department.

Motion carried unanimously.

February 15, 2024

AGENDA #54

APPROVE RENEWAL/SERVICE ORDER AGREEMENT/UNITI FIBER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a service order agreement with Uniti Fiber in the amount of $23,780.00 per month, under the current State of Alabama Contract MA220000002914, for 33 circuits of wide area network and internet connection for the County Commission, to be paid from Cost Center 001, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #55

APPROVE RENEWAL/SERVICE ORDER AGREEMENT/UNITI FIBER

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the renewal of a service order agreement with Uniti Fiber in the amount of $23,679.20 per month, under the current State of Alabama Contract MA220000002915, for VoIP Services, for the County Commission, to be paid from Cost Center 001, Fund 001, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Purchasing Department.

Motion carried unanimously.

AGENDA #56

ADOPT SOLE SOURCE RESOLUTION APPROVING RENEWAL/ SOFTWARE MAINTENANCE CONTRACT/ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the sole source resolution as follows:

WHEREAS, the Information Technology and/or Geographic Information System Department(s) is requesting software renewal subscription with Environmental Systems Research Institute, Incorporated for ArcGIS Desktop Services for the

Mobile County Commission in the amount of $73,475.00 for the period April 1, 2024 through March 31, 2025; and

WHEREAS, Environmental Systems Research Institute, Incorporated is the sole source provider of the Environmental Systems Research Institute, Incorporated Enterprise Advantage Program, to provide enterprise-wide visioning and geospatial enablement through technical advisory and collaboratively developed technical work plan, and access to exclusively quarterly technology webcasts;

NOW, THEREFORE, LET IT BE RESOLVED that the Mobile County Commission authorizes the renewal of a software maintenance contract with Environmental Systems Research Institute, Incorporated for ArcGIS Desktop Services for the total amount of $73,475.00.

Motion carried unanimously.

AGENDA #57

APPROVE CHANGE ORDER #2/SYCAMORE CONSTRUCTION, INCORPORATED/PROJECT CIP-2021-008/WEST MOBILE COUNTY PARK IMPROVEMENTS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve Change Order #2 with Sycamore Construction, Incorporated, for Project CIP-2021-008, West Mobile County Park Improvements. This change order will increase the contract by $376,861.84, and the new contract will be in the amount of $2,443,115.36, and authorize the President of the Commission to execute the change order on behalf of Mobile County, to be paid as follows. Requested by the Environmental Services Department.

- $237,267.44 to be paid from Cost Center 084, Ledger Account 51700, Repairs and Maintenance

- $139,594.40 to be paid from ARP06 301-22

Motion carried unanimously.

February 15, 2024

AGENDA #58

APPROVE AMENDING JANUARY 22, 2024 MINUTES, AGENDA ITEM #9/MOBILE CIVIC CENTER/BISHOP STATE COMMUNITY COLLEGE/POLL WORKER MANDATORY TRAINING SESSIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve amending the January 22, 2024 Minutes, Agenda Item #9, to remove Mobile Civic Center and add Bishop State Community College for poll worker mandatory training sessions location (due to ongoing construction work at Mobile Civic Center). Requested by the Probate Court.

Motion carried unanimously.

AGENDA #59

APPROVE APPOINTMENT/
MOBILE MUSEUM OF ART

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the appointment of Ronnie Stallworth, to serve on the Board of Directors of the Mobile Museum of Art, for a term of three years, will expire December 31, 2027.

Motion carried unanimously.

AGENDA #60

ADOPT RESOLUTION AUTHORIZING REQUEST/COUNTY GARAGE/DISPOSE OF CERTAIN ITEMS FROM FIXED ASSETS INVENTORY LIST, DECLARE AS SURPLUS PROPERTY/ AUTHORIZE ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the resolution as follows:

WHEREAS, the Mobile County Commission has control of all property belonging to the County and is authorized by state law to dispose of the same by order entered upon its minutes; and

WHEREAS, the County (through various departments) presently owns multiple vehicles and equipment identified in the *two-page list attached hereto, which are in poor condition, obsolete, or no longer needed;

February 15, 2024

NOW, THEREFORE, LET IT BE RESOLVED by the Mobile County Commission that the *vehicles and equipment list attached hereto be, and they are hereby, declared SURPLUS, to be removed from the fixed asset list, where applicable, and disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 15th day of February 2024.

***Attachment on file in the Records Department.**

Motion carried unanimously.

AGENDA #61

APPROVE SETTING SPEED LIMITS/VALOR RIDGE SUBDIVISION/ HERITAGE LAKE SUBDIVISION/O'FALLON SUBDIVISION/HAMILTON RIDGE SUBDIVISION/CREEKSIDE ESTATES SUBDIVISION/ PENNY LAKES SUBDIVISION/OAK ALLEY SUBDIVISION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve setting the speed limits for roads, segments of roads, and subdivisions as follows. Requested by the Engineering and Public Works Department.

Valor Ridge Subdivision - 20 miles per hour

- Cecil Bolton Drive
- Jack Threadwell Lane
- Valor Ridge Way North
- Valor Ridge Way West

Heritage Lake Subdivision - 20 miles per hour

- Heirloom Road South
- Heritance Road
- Legacy Road
- Provision Road
- Relic Road North
- Relic Road South
- Relic Road West

O'Fallon Subdivision - 25 miles per hour

- O'Fallon Drive North

Hamilton Ridge Subdivision - 20 miles per hour

- Hamilton Ridge Drive East
- Hamilton Ridge Drive North
- Nadine Lane South
- Summit View Circle

Creekside Estates Subdivision - 20 miles per hour

- River Run Circle
- Waterbridge Avenue

Penny Lakes Subdivision - 20 miles per hour

- Penny Lakes Drive
- Vinley Court

Oak Alley Subdivision - 20 miles per hour

- Oak Alley Way

Johnson Road West - 45 miles per hour
From: Jeff Hamilton Road
To: Airport Boulevard

Mikell Speaks Way - 20 miles per hour
From: Johnson Road West
To: End of Maintenance

John Patrick Road- 15 miles per hour
From: Patrick Road
To: End of Maintenance

Pauline Street - 20 miles per hour
From: Holcombe Street
To: End of Maintenance

Chaparral Court - 20 miles per hour
From: End of Maintenance
To: Howells Ferry Road

Motion carried unanimously.

February 15, 2024

AGENDA #62

APPROVE REIMBURSABLE AGREEMENT/ALABAMA POWER COMPANY/PROJECT MCR-2018-308/CANAL ROAD/ CARLYLE DRIVE/LAMBERT LANE/RENEE DRIVE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a reimbursable agreement for the relocation of utility facilities on private or public right-of-way with Alabama Power Company, for Project MCR-2018-308, Canal Road, Carlyle Drive, Lambert Lane, and Renee Drive-Grade, Drain, Base, and Pave, in the estimated amount of $310,981.00, to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #63

ADOPT RESOLUTION/PRELIMINARY ENGINEERING AND CONSTRUCTION AGREEMENT/PROJECT STPMB-4924/ STATE OF ALABAMA/ALABAMA DEPARTMENT OF TRANSPORTATION/PROJECT MCP-004-24/SNOW ROAD NORTH

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the resolution as follows:

LET IT BE RESOLVED by the Mobile County Commission as follows:

That the County enter into an agreement with the state of Alabama, acting by and through the Alabama Department of Transportation, relating to a project for:

Resurfacing, restoration, and rehabilitation of Snow Road South from Jeff Hamilton Road to Airport Boulevard; Project #STPMB-4924( ); CPMS Ref #100077791 and 100077792.

Which agreement is before this Commission, and that the agreement be executed in the name of the County, by the Chairman for and on its behalf, and that it be attested by the County Clerk and the official seal of the County be affixed thereto.

BE IT FURTHER RESOLVED that upon the completion of the execution of the agreement by all parties, a copy of such agreement be kept on file by the County.

Motion carried unanimously.

AGENDA #64

ADOPT RESOLUTION/PRELIMINARY ENGINEERING AND CONSTRUCTION AGREEMENT/PROJECT STPMB-4924/STATE OF ALABAMA/ALABAMA DEPARTMENT OF TRANSPORTATION/ PROJECT MCP-005-24/SNOW ROAD SOUTH

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board adopt the resolution as follows:

LET IT BE RESOLVED by the Mobile County Commission as follows:

That the County enter into an agreement with the state of Alabama, acting by and through the Alabama Department of Transportation, relating to a project for:

Resurfacing, restoration, and rehabilitation of Snow Road South from Jeff Hamilton Road to Airport Boulevard; Project #STPMB-4924( ); CPMS Ref #100077791 and 100077792.

Which agreement is before this Commission, and that the agreement be executed in the name of the County, by the Chairman for and on its behalf, and that it be attested by the County Clerk and the official seal of the County be affixed thereto.

BE IT FURTHER RESOLVED that upon the completion of the execution of the agreement by all parties, a copy of such agreement be kept on file by the County.

Motion carried unanimously.

AGENDA #65

APPROVE AGREEMENT/MITIGATION CREDITS/ LILLIAN SWAMP MITIGATION HOLDINGS, LLC/ PROJECT MCR-2022-208/MASON FERRY ROAD

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement to purchase mitigation credits from Lillian Swamp Mitigation Holdings, LLC, for Project MCR-2022-208, Mason Ferry Road-Grade,

Drain, Base, and Pave, in the estimated amount of $8,000.00, to Mobile County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #66

AWARD BID/HOSEA O. WEAVER AND SONS, INCORPORATED/PROJECT MCR-2022-103/ CITRONELLE STREETS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board award the bid to Hosea O. Weaver and Sons, Incorporated for Project MCR-2022-103, Citronelle Streets Resurfacing, for their low bid in the amount of $296,619.12. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #67

APPROVE LETTER OF SUPPORT/UNITED STATES DEPARTMENT OF TRANSPORTATION BRIDGE INVESTMENT PROGRAM PLANNING GRANT FUNDING/STATE OF ALABAMA

Mobile County Commission, at its conference on Thursday, February 8, 2024, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a letter of support from the Mobile County Commission for the "United States Department of Transportation Bridge Investment Program Planning Grant Funding" for the State of Alabama. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

February 15, 2024

AGENDA #68

APPROVE LETTER OF COMMITMENT/UNITED STATES DEPARTMENT OF TRANSPORTATION BRIDGE INVESTMENT PROGRAM PLANNING GRANT FUNDING/STATE OF ALABAMA

Mobile County Commission, at its conference on Thursday, February 8, 2024, approved this item as follows:

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a letter of commitment from the Mobile County Commission for the "United States Department of Transportation Bridge Investment Program Planning Grant Funding" for the state of Alabama, in the estimated amount of $2,065.00, to Mobile County. Requested by the Engineering and Public Works Department

Motion carried unanimously.

AGENDA #69

APPROVE PRELIMINARY AND FINAL PLATS/SUBDIVISIONS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve preliminary and final plats of subdivisions as follows. Requested by the Engineering and Public Works Department.

Waring Oil Subdivision. (2 lots, I-10 Service Road and McDonald Road, District 3)

Bender Park Subdivision. (3 lots, General Road, District 3)

Motion carried unanimously.

AGENDA #70

APPROVE ASSENTING COUNTY ENGINEER'S APPROVAL/EXTENSION/ ELLEN'S COVE UNIT TWO SUBDIVISION

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assenting to the County Engineer's approval of an extension of the approval for the

preliminary plat for one year from the previous date of approval, Ellen's Cove Unit Two Subdivision. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #71

APPROVE ASSENTING COUNTY ENGINEER'S APPROVAL/EXTENSION/AUDUBON POINTE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assenting to the County Engineer's approval of an extension of the approval for the preliminary plat for one year from the previous date of approval, Audubon Pointe. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #72

APPROVE FINAL PLAT/AUDUBON POINTE/ DISTRICT 3/DOG RIVER LANE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the final plat of Audubon Pointe (6 lots, Dog River Lane (Private Paved Road), District 3), and authorize the County Engineer to sign the plat and update the street in the private road inventory, Dog River Lane private. This street has been constructed to a paved private road standard and certified by the developer's professional engineer. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA #73

AUTHORIZE ACQUISITION OF PROPERTY AND ACCEPTANCE OF RIGHT-OF-WAY DEED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize the acquisition of property and acceptance of the right-of-way deed from the

property owner, for the project as follows. Requested by the Engineering and Public Works Department.

Carol Plantation Road, Project MCR-2018-009, Tract 1

Deborah Houston McKenzie deed

Motion carried unanimously.

AGENDA #74

APPROVE RIGHT-OF-WAY AND/OR EASEMENT AGREEMENTS/ PROJECT MCR-2016-002/ZEIGLER BOULEVARD/ TRACT 8, TRACT 20, TRACT 24, AND TRACT 35

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the right-of-way and/or easement agreements, for Project MCR-2016-002, Zeigler Boulevard-additional lanes in the total amount of $26,590.00, and authorize the President of the Commission to execute agreements on behalf of Mobile County as follows. Requested by the Engineering and Public Works Department.

- Tract 8 in the amount of $7,730.00
- Tract 20 in the amount of $4,770.00
- Tract 24 in the amount of $8,275.00
- Tract 35 in the amount of $5,815.00

Motion carried unanimously.

AGENDA #75

AUTHORIZE ADVERTISING AND RECEIVING BIDS/PROJECT RA49-02-23/MCP-003-23/BLACKWELL NURSERY ROAD SOUTH

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board authorize advertising and receiving bids for Project RA49-02-23/MCP-003-23, Blackwell Nursery Road South-Resurfacing, Restoration, and Rehabilitation. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

February 15, 2024

AGENDA #76

APPROVE ASSIGNING CONTRACT/MCP-004-22/POTTER TRACT ROAD/STRUCTURE #108/GEOTECHNICAL ENGINEERING-TESTING, INCORPORATED

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve assigning a contract for professional geotechnical engineering and testing services for MCP-004-22, Potter Tract Road replacement of Structure #108, to Geotechnical Engineering-Testing, Incorporated, to be paid from Cost Center 146, Fund 116, and authorize the President of the Commission to execute the contract on behalf of Mobile County. Requested by the Engineering and Public Works Department.

Motion carried unanimously.

AGENDA ADD-ON #1

APPROVE AGREEMENT/RACHEL HOADLEY-CLAUSEN/ PSYCHOLOGICAL TESTING SERVICES/EMPLOYMENT CANDIDATE

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve an agreement with Rachel Hoadley-Clausen for psychological testing services in the amount of $170.00, for each employment candidate tested for a three-year term, commencing February 1, 2024 and ending on January 31, 2027, for the Sheriff's Office, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. Requested by the County Attorney.

Motion carried unanimously.

AGENDA ADD-ON #2

APPROVE CDP-210-94/SPONSORSHIP AGREEMENT/SEMMES CHAMBER OF COMMERCE/DISTRICT 2 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve CDP-210-24, a sponsorship agreement with Semmes Chamber of Commerce in the amount of

$2,000.00, from District 2 Commission funds, for the Semmes Azalea Festival, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA ADD-ON #3

APPROVE EFP-222-24/SPONSORSHIP AGREEMENT/SOUTH ALABAMA JAG-GALS/DISTRICT 2 EDUCATION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve EFP-222-24, a sponsorship agreement with South Alabama Jag-Gals in the amount of $1,000.00, from District 2 Education funds, for its Brunch and Bingo event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA ADD-ON #4

APPROVE REQUEST/CITY OF CHICKASAW/RENT EXPRESS VOTE VOTER ASSIST TERMINAL/ ELECTION/FEBRUARY 20, 2024

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve the request of the city of Chickasaw to rent one additional Express Vote Voter Assist Terminal in the amount of $300.00, for its election, February 20, 2024. Requested by the Voting Machine Warehouse.

Motion carried unanimously.

February 15, 2024

AGENDA ADD-ON #5

APPROVE CDP-122-24, CDP-211-24, AND
CDP-311-24/SPONSORSHIP AGREEMENT/
PROVIDENCE FOUNDATION/DISTRICTS
1, 2, AND 3 COMMISSION FUNDS

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a sponsorship agreement with the Providence Foundation in the amount of $10,000.00, from CDP-122-24, CDP-211-24, and CDP-311-24 Districts 1, 2, and 3 Commission funds for its Annual Festival of Flowers event, and authorize the President of the Commission to execute the agreement on behalf of Mobile County. The funds to be divided as follows:

- CDP-122-24, District 1 Commission funds in the amount of $3,333.33
- CDP-211-24, District 2 Commission funds in the amount of $3,333.33
- CDP-311-24, District 3 Commission funds in the amount of $3,333.34

Motion carried unanimously.

AGENDA #77

COMMISSION ANNOUNCEMENTS
AND/OR COMMENTS

Commission President Randall Dueitt: Can we go back to Agenda Items #54 and #55, and have someone explain the difference between them?

Information Technology Director Anusha Paila: Good morning, Commissioner. Yes, those are the renewal agreements for Uniti Fiber. We have almost 30 offices throughout the County that have those services.

Commission President Dueitt: The difference is that there is a different type of server.

Information Technology Director Paila: One is a Wide Area Network (WAN) renewal, and the other is an Internet Protocol (IP) renewal.

Commission President Dueitt: Okay, thank you. I do have one more announcement. Danielle Wilkie is in the hospital. She works in the Engineering Department.

February 15, 2024

Everyone, please keep her in your thoughts and prayers. The Public Works Department is having its Chili Cook-off today at the Public Works Department on Schillinger Road.

District 1 Commissioner Merceria Ludgood: I am judging desserts.

AGENDA #78

ADJOURN

Commissioner Ludgood moved, seconded by Commissioner Hudson, that the Board approve a request for motion to adjourn until February 26, 2024.

Motion carried unanimously.

Randall Dueitt, President

Merceria Ludgood, Member

Connie Hudson, Member

ATTEST:

E. Edwin Kerr, County Administrator