

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/11/2022	00004848	4IMPRINT INC	GEN	AP	1,540.25
03/11/2022	00004849	ASSOCIATION FOOTBALL CLUB OF M	GEN	AP	18,909.03
03/11/2022	00004850	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	5,278.33
03/11/2022	00004851	BEARD EQUIPMENT CO	GEN	AP	8,016.50
03/11/2022	00004852	BUMPER TO BUMPER AUTO PARTS	GEN	AP	4,652.87
03/11/2022	00004853	C AND S ELECTRIC	GEN	AP	4,653.00
03/11/2022	00004854	CDW LLC	GEN	AP	757.00
03/11/2022	00004855	CHARM TEX	GEN	AP	1,228.50
03/11/2022	00004856	CINTAS CORP LOC 211	GEN	AP	1,337.60
03/11/2022	00004857	COAST SAFE AND LOCK	GEN	AP	720.00
03/11/2022	00004858	COASTAL POLICE SUPPLY	GEN	AP	2,083.00
03/11/2022	00004859	COMMUNITY SECURITY SERVICES	GEN	AP	41,053.17
03/11/2022	00004860	DEES PAPER CO INC	GEN	AP	3,681.00
03/11/2022	00004861	DIRT INC	GEN	AP	180.00
03/11/2022	00004862	DUEITT'S BATTERY SUPPLY INC	GEN	AP	27.50
03/11/2022	00004863	FORESTRY SUPPLIERS INC	GEN	AP	144.45
03/11/2022	00004864	G G PORTABLES INC	GEN	AP	415.00
03/11/2022	00004865	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	10,876.39
03/11/2022	00004866	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,072.45
03/11/2022	00004867	GREEN MAGIC LANDSCAPE LLC	GEN	AP	300.00
03/11/2022	00004868	GULF CITY BODY AND TRAILER WOR	GEN	AP	2,240.00
03/11/2022	00004869	GULF STATES DISTRIBUTORS INC	GEN	AP	1,916.00
03/11/2022	00004870	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,675.00
03/11/2022	00004871	HORN TRUCK REBUILDERS LLC	GEN	AP	249.38
03/11/2022	00004872	IT3SI	GEN	AP	30,296.08
03/11/2022	00004873	KEEP MOBILE BEAUTIFUL	GEN	AP	2,716.40
03/11/2022	00004874	KING SECURITY SERVICE LLC	GEN	AP	4,560.00
03/11/2022	00004875	KNOX PEST CONTROL	GEN	AP	130.00
03/11/2022	00004876	LAGNIAPPE	GEN	AP	855.57
03/11/2022	00004877	LENGEMANN CORP	GEN	AP	31,294.00
03/11/2022	00004878	MCGRIFF TIRE CO	GEN	AP	239.80
03/11/2022	00004879	MOBILE PAINT MANUFACTURING CO	GEN	AP	74.95
03/11/2022	00004880	MOBILE TECHNICAL INSTITUTE	GEN	AP	2,125.00
03/11/2022	00004881	MASSETT SUPPLY COMPANY	GEN	AP	5,751.67
03/11/2022	00004882	OH KNEEL PUBLISHING	GEN	AP	500.00
03/11/2022	00004883	P H AND J ARCHITECTS, INC	GEN	AP	73,864.73
03/11/2022	00004884	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,424.00
03/11/2022	00004885	SHERWIN WILLIAMS CO	GEN	AP	1,207.35
03/11/2022	00004886	SOUTHERN EARTH SCIENCES INC	GEN	AP	7,040.00
03/11/2022	00004887	STAPLES BUSINESS ADVANTAGE	GEN	AP	2,115.32
03/11/2022	00004888	STONE, MARGARET A	GEN	AP	2,456.32

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/11/2022	00004889	TRACTOR AND EQUIPMENT CO	GEN	AP	834.56
03/11/2022	00004890	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,165.89
03/11/2022	00004891	TURFWELL ATHLETIC FIELDS	GEN	AP	3,900.00
03/11/2022	00004892	ULINE	GEN	AP	18.53
03/11/2022	00004893	UNITI FIBER HOLDINGS INC	GEN	AP	51,729.20
03/11/2022	00004894	VACUUM TRUCK SALES & SERVICES	GEN	AP	2,225.16
03/11/2022	00004895	WESCO GAS AND WELDING SUPPLY I	GEN	AP	703.00
03/11/2022	00004896	WILSON DISMUKES INC	GEN	AP	108.97
03/15/2022	00004897	ADAMS AND REESE LLP	GEN	AP	58,084.50
03/15/2022	00004898	ADVANTAGE FIRST AID SAFETY	GEN	AP	31.30
03/15/2022	00004899	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	26,650.38
03/15/2022	00004900	AUDIO UNLIMITED INC	GEN	AP	1,229.00
03/15/2022	00004901	AZALEA COFFEE SERVICE INC	GEN	AP	73.00
03/15/2022	00004902	CINTAS CORP LOC 211	GEN	AP	708.77
03/15/2022	00004903	COASTAL POLICE SUPPLY	GEN	AP	3,425.00
03/15/2022	00004904	COMMUNITY SECURITY SERVICES	GEN	AP	27.48
03/15/2022	00004905	G G PORTABLES INC	GEN	AP	88.14
03/15/2022	00004906	GCIS SUPPLY COMPANY INC	GEN	AP	708.73
03/15/2022	00004907	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	4,560.56
03/15/2022	00004908	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,593.13
03/15/2022	00004909	GULF STATES DISTRIBUTORS INC	GEN	AP	3,780.00
03/15/2022	00004910	GWINS STATIONERY	GEN	AP	40.00
03/15/2022	00004911	HOBART SERVICE	GEN	AP	3,282.76
03/15/2022	00004912	J HUNT ENTERPRISES GENERAL CON	GEN	AP	402,288.54
03/15/2022	00004913	JGBAG INC	GEN	AP	475.00
03/15/2022	00004914	KING SECURITY SERVICE LLC	GEN	AP	1,860.00
03/15/2022	00004915	KNOX PEST CONTROL	GEN	AP	1,500.00
03/15/2022	00004916	KRONBERGS FLAGS AND FLAGPOLES	GEN	AP	216.00
03/15/2022	00004917	LADD SUPPLY CO INC	GEN	AP	857.69
03/15/2022	00004918	LEGAL SERVICES ALABAMA INC	GEN	AP	6,740.29
03/15/2022	00004919	M D BELL CO INC	GEN	AP	3,500.00
03/15/2022	00004920	MCGRIFF TIRE CO	GEN	AP	1,643.65
03/15/2022	00004921	MERCHANTS FOOD SERVICE	GEN	AP	27.63
03/15/2022	00004922	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	1,254.12
03/15/2022	00004923	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	16,883.01
03/15/2022	00004924	MOBILE JANITORIAL AND PAPER CO	GEN	AP	282.08
03/15/2022	00004925	MOBILE PAINT MANUFACTURING CO	GEN	AP	1,154.28
03/15/2022	00004926	MORROWS CONTRACTING INC	GEN	AP	10,421.00
03/15/2022	00004927	MOTT MACDONALD	GEN	AP	29,271.32
03/15/2022	00004928	MASSETT SUPPLY COMPANY	GEN	AP	1,840.97
03/15/2022	00004929	SEMMES COMMUNITY CENTER	GEN	AP	475.00

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/15/2022	00004930	SENIOR COMPANION PROGRAM OF MO	GEN	AP	27,680.59
03/15/2022	00004931	SHERWIN WILLIAMS CO	GEN	AP	83.40
03/15/2022	00004932	VIC REAL ESTATE LLC	GEN	AP	1,800.00
03/15/2022	00004933	WAS DESIGN INC	GEN	AP	5,355.93
03/15/2022	00004934	WESCO GAS AND WELDING SUPPLY I	GEN	AP	331.68
03/18/2022	00004935	AARMS LLC	GEN	AP	175.00
03/18/2022	00004936	AZALEA COFFEE SERVICE INC	GEN	AP	33.50
03/18/2022	00004937	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	38,510.91
03/18/2022	00004938	BAY NURSING INC	GEN	AP	13,486.25
03/18/2022	00004939	BEARD EQUIPMENT CO	GEN	AP	97,000.74
03/18/2022	00004940	C AND S ELECTRIC	GEN	AP	510.50
03/18/2022	00004941	CHARM TEX	GEN	AP	3,446.40
03/18/2022	00004942	CINTAS CORP LOC 211	GEN	AP	2,446.34
03/18/2022	00004943	CLAREMONT PROPERTY CO	GEN	AP	488,029.88
03/18/2022	00004944	COAST SAFE AND LOCK	GEN	AP	200.00
03/18/2022	00004945	DIRT INC	GEN	AP	2,040.00
03/18/2022	00004946	FORD LUMBER CO	GEN	AP	638.40
03/18/2022	00004947	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	43.45
03/18/2022	00004948	INNOVA FLYING DISC GOLF	GEN	AP	6,721.79
03/18/2022	00004949	KING SECURITY SERVICE LLC	GEN	AP	2,460.00
03/18/2022	00004950	LADSCO INC	GEN	AP	417.32
03/18/2022	00004951	LAGNIAPPE	GEN	AP	108.87
03/18/2022	00004952	MERCHANTS FOOD SERVICE	GEN	AP	230.14
03/18/2022	00004953	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	262.50
03/18/2022	00004954	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	22,500.00
03/18/2022	00004955	MOBILE CO HEALTH DEPT	GEN	AP	8,334.52
03/18/2022	00004956	MORROWS CONTRACTING INC	GEN	AP	1,170.00
03/18/2022	00004957	MASSETT SUPPLY COMPANY	GEN	AP	2,258.46
03/18/2022	00004958	NSPIRE U LLC	GEN	AP	2,500.00
03/18/2022	00004959	P H AND J ARCHITECTS, INC	GEN	AP	9,274.09
03/18/2022	00004960	SATSUMA SCHOOL SYSTEM	GEN	AP	266.49
03/18/2022	00004961	SHERWIN WILLIAMS CO	GEN	AP	55.60
03/18/2022	00004962	SPHERION STAFFING LLC	GEN	AP	1,896.60
03/18/2022	00004963	STAPLES BUSINESS ADVANTAGE	GEN	AP	175.84
03/18/2022	00004964	T S WALL AND SONS	GEN	AP	162.00
03/18/2022	00004965	TINDLE CONSTRUCTION LLC	GEN	AP	80,714.35
03/18/2022	00004966	ULINE	GEN	AP	130.28
03/18/2022	00004967	WITTICHEN SUPPLY CO INC	GEN	AP	1,954.36
03/11/2022	00400453	A T AND T MOBILITY	GEN	AP	3,802.86
03/11/2022	00400454	AED SUPERSTORE	GEN	AP	481.75
03/11/2022	00400455	AIRGAS USA LLC	GEN	AP	168.47

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/11/2022	00400456	AIRWIND INC	GEN	AP	600.00
03/11/2022	00400457	ALABAMA INTERACTIVE LLC	GEN	AP	770.00
03/11/2022	00400458	ALABAMA LAW INSTITUTE	GEN	AP	1,000.00
03/11/2022	00400459	ALABAMA POWER CO	GEN	AP	151,142.96
03/11/2022	00400460	ALABAMA POWER CO	GEN	AP	4,551.22
03/11/2022	00400461	ALABAMA POWER CO	GEN	AP	271.37
03/11/2022	00400462	ALABAMA POWER CO	GEN	AP	112.00
03/11/2022	00400463	ALABAMA POWER CO	GEN	AP	81.67
03/11/2022	00400464	ALABAMA POWER CO	GEN	AP	23.17
03/11/2022	00400465	ALABAMA POWER CO	GEN	AP	127.81
03/11/2022	00400466	ALABAMA POWER CO	GEN	AP	37.03
03/11/2022	00400467	ALABAMA POWER CO	GEN	AP	310.58
03/11/2022	00400468	ALABAMA POWER CO	GEN	AP	300.70
03/11/2022	00400469	ALABAMA POWER CO	GEN	AP	83.78
03/11/2022	00400470	ALABAMA POWER CO	GEN	AP	532.42
03/11/2022	00400471	ALABAMA POWER CO	GEN	AP	137.42
03/11/2022	00400472	ALABAMA POWER CO	GEN	AP	3,277.36
03/11/2022	00400473	ALABAMA POWER CO	GEN	AP	53.13
03/11/2022	00400474	ALABAMA POWER CO	GEN	AP	361.08
03/11/2022	00400475	ALABAMA POWER CO	GEN	AP	154.04
03/11/2022	00400476	ALABAMA POWER CO	GEN	AP	44.33
03/11/2022	00400477	ALABAMA POWER CO	GEN	AP	283.53
03/11/2022	00400478	ALABAMA POWER CO	GEN	AP	2,836.91
03/11/2022	00400479	ALABAMA POWER CO	GEN	AP	783.94
03/11/2022	00400480	ALACOURT COM	GEN	AP	92.00
03/11/2022	00400481	ALACOURT COM	GEN	AP	162.75
03/11/2022	00400482	AMERICAN FOODS INC	GEN	AP	2,089.90
03/11/2022	00400483	ANIMAL CARE CENTER OF MOBILE	GEN	AP	526.41
03/11/2022	00400484	ARAMARK SERVICES INC	GEN	AP	137,555.52
03/11/2022	00400485	AT AND T	GEN	AP	132.33
03/11/2022	00400486	AT AND T	GEN	AP	112.85
03/11/2022	00400487	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	526,937.04
03/11/2022	00400488	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	449.97
03/11/2022	00400489	BOB BARKER CO INC	GEN	AP	873.82
03/11/2022	00400490	BORDEN DAIRY COMPANY	GEN	AP	582.66
03/11/2022	00400491	CAMPER CITY	GEN	AP	735.00
03/11/2022	00400492	CENTURYLINK	GEN	AP	157.16
03/11/2022	00400493	CITY ELECTRIC SUPPLY	GEN	AP	125.00
03/11/2022	00400494	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	149.25
03/11/2022	00400495	COMCAST CABLE	GEN	AP	12.64
03/11/2022	00400496	COMPLETE MANAGEMENT GROUP LLC	GEN	AP	785.00

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/11/2022	00400497	CPC SOFTWARE SOLUTIONS	GEN	AP	95.59
03/11/2022	00400498	CUSTOM DESIGNS	GEN	AP	30.00
03/11/2022	00400499	CUTTING EDGE AUTOMOTIVE SOLUTI	GEN	AP	8,395.00
03/11/2022	00400500	CVS PHARMACY	GEN	AP	37.64
03/11/2022	00400501	DAVISON FUELS INC	GEN	AP	2,343.95
03/11/2022	00400502	DEX IMAGING INC	GEN	AP	50.45
03/11/2022	00400503	DISH	GEN	AP	87.55
03/11/2022	00400504	DISH	GEN	AP	79.61
03/11/2022	00400505	EMPIRE TRUCK SALES INC	GEN	AP	852.88
03/11/2022	00400506	ENGLISH COLOR AND SUPPLY INC	GEN	AP	1,194.30
03/11/2022	00400507	FEDERAL EXPRESS CORP	GEN	AP	7.54
03/11/2022	00400508	FEDERAL EXPRESS CORP	GEN	AP	15.75
03/11/2022	00400509	FEDERAL EXPRESS CORP	GEN	AP	88.51
03/11/2022	00400510	FUQUA PROCESS SERVICE INC	GEN	AP	225.00
03/11/2022	00400511	GALLS LLC	GEN	AP	1,121.00
03/11/2022	00400512	GENERAL FUND	GEN	AP	11,889.12
03/11/2022	00400513	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,500.00
03/11/2022	00400514	GOODWYN MILLS CAWOOD LLC	GEN	AP	814.00
03/11/2022	00400515	GORAM AIR CONDITIONING CO INC	GEN	AP	8,020.00
03/11/2022	00400516	GRAND BAY WATER WORKS BOARD	GEN	AP	90.71
03/11/2022	00400517	GT DISTRIBUTORS INC	GEN	AP	1,245.44
03/11/2022	00400518	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	595.61
03/11/2022	00400519	HARBINS, HELEN B	GEN	AP	500.00
03/11/2022	00400520	HAVEN HILL EGG CO INC	GEN	AP	120.60
03/11/2022	00400521	HOME DEPOT, THE	GEN	AP	452.75
03/11/2022	00400522	I-CON SYSTEMS INC.	GEN	AP	3,451.50
03/11/2022	00400523	ICS	GEN	AP	13,912.50
03/11/2022	00400524	ID WHOLESALER	GEN	AP	451.30
03/11/2022	00400525	INGENUITY INC	GEN	AP	18,000.00
03/11/2022	00400526	INTEGRA WATER LLC	GEN	AP	7,516.84
03/11/2022	00400527	J E TURNER ELEMENTARY SCHOOL P	GEN	AP	16,839.00
03/11/2022	00400529	KENTWOOD SPRING WATER CO	GEN	AP	37.90
03/11/2022	00400530	KENWORTH OF MOBILE INC	GEN	AP	3,340.33
03/11/2022	00400531	KITTRELL AUTO GLASS LLC	GEN	AP	2,520.00
03/11/2022	00400532	LAWSON PRODUCTS INC	GEN	AP	668.45
03/11/2022	00400533	LYONS LAW FIRM	GEN	AP	4,167.00
03/11/2022	00400534	MARTIN MARIETTA MATERIALS	GEN	AP	19,863.99
03/11/2022	00400535	MCCONNELL AUTOMOTIVE CORP	GEN	AP	730.37
03/11/2022	00400536	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	174.75
03/11/2022	00400537	MOBILE CO WATER SEWER AND FIRE	GEN	AP	270.09
03/11/2022	00400538	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	895.97

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/11/2022	00400539	LITHIA TENNESSEE HOLDING INC	GEN	AP	400.00
03/11/2022	00400540	MOFFETT ROAD ACE HARDWARE LLC	GEN	AP	85.55
03/11/2022	00400541	MSC INDUSTRIAL SUPPLY CO	GEN	AP	192.90
03/11/2022	00400542	MULLINAX FORD OF MOBILE LLC	GEN	AP	7,689.27
03/11/2022	00400543	O REILLY AUTOMOTIVE STORES INC	GEN	AP	91.80
03/11/2022	00400544	OAKS, GREG	GEN	AP	215.12
03/11/2022	00400545	OFFICE DEPOT	GEN	AP	755.22
03/11/2022	00400546	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	758.70
03/11/2022	00400547	PALMERS AIRPORT TOYOTA	GEN	AP	151.46
03/11/2022	00400548	PINNACLE NETWORKX LLC	GEN	AP	1,349.00
03/11/2022	00400549	PIPES IV, SAMUEL W	GEN	AP	614.08
03/11/2022	00400550	RANGER ENVIRONMENTAL SERVICES	GEN	AP	393.75
03/11/2022	00400551	ROBINSON, JANICE	GEN	AP	500.00
03/11/2022	00400552	ROGERS AND WILLARD INC	GEN	AP	140,291.70
03/11/2022	00400553	SATSUMA WATER AND SEWER	GEN	AP	900.00
03/11/2022	00400554	SERVPRO OF NORTH AND NORTHWEST	GEN	AP	1,236.00
03/11/2022	00400555	SHARP ELECTRONICS CORP	GEN	AP	124.49
03/11/2022	00400556	SNAP ON TOOLS	GEN	AP	674.65
03/11/2022	00400557	SOUTH ALABAMA UTILITIES	GEN	AP	401.69
03/11/2022	00400558	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	88.80
03/11/2022	00400559	SOUTHERN TIRE MART LLC	GEN	AP	888.05
03/11/2022	00400560	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	260.00
03/11/2022	00400561	SRD ELECTRICAL SERVICES LLC	GEN	AP	3,178.00
03/11/2022	00400562	THE PARTS HOUSE	GEN	AP	4,435.99
03/11/2022	00400563	THOMPSON TRACTOR CO INC	GEN	AP	1,162.50
03/11/2022	00400564	WEST PUBLISHING CORPORATION	GEN	AP	3,374.57
03/11/2022	00400565	TOOL EXPO CORPORATION	GEN	AP	27.90
03/11/2022	00400566	VISION SECURITY TECHNOLOGIES	GEN	AP	14,231.78
03/11/2022	00400567	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	5,693.89
03/11/2022	00400568	WATCH SYSTEMS LLC	GEN	AP	118.32
03/11/2022	00400569	WATER WORKS AND SEWER BOARD	GEN	AP	3,194.42
03/11/2022	00400570	WAYLON HOWELL	GEN	AP	2,835.00
03/11/2022	00400571	WILLIAMS, DANIEL A	GEN	AP	680.00
03/11/2022	00400573	XEROX CORP	GEN	AP	4,319.41
03/11/2022	00400574	ZORO	GEN	AP	214.33
03/15/2022	00400575	A T AND T MOBILITY	GEN	AP	5,421.80
03/15/2022	00400576	A T AND T MOBILITY	GEN	AP	79.98
03/15/2022	00400577	LAW ENFORCEMENT TARGETS INC	GEN	AP	4,941.82
03/15/2022	00400578	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	105,458.69
03/15/2022	00400579	ALABAMA DEPT OF REVENUE	GEN	AP	1.25
03/15/2022	00400580	ALABAMA MEDIA GROUP	GEN	AP	1,209.90

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/15/2022	00400581	ALABAMA MEDIA GROUP	GEN	AP	759.26
03/15/2022	00400582	ALABAMA MEDIA GROUP	GEN	AP	870.52
03/15/2022	00400583	ALABAMA POWER CO	GEN	AP	230.00
03/15/2022	00400584	ALABAMA POWER CO	GEN	AP	102.25
03/15/2022	00400585	ALABAMA POWER CO	GEN	AP	119.87
03/15/2022	00400586	ALABAMA POWER CO	GEN	AP	66.92
03/15/2022	00400587	ALABAMA POWER CO	GEN	AP	50.44
03/15/2022	00400588	ALACOURT COM	GEN	AP	198.00
03/15/2022	00400589	AT AND T	GEN	AP	1,103.04
03/15/2022	00400590	AT AND T	GEN	AP	963.92
03/15/2022	00400591	ATCHISON FIRM PC	GEN	AP	4,000.00
03/15/2022	00400592	BAYOU CONCRETE LLC	GEN	AP	582.00
03/15/2022	00400593	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	142.84
03/15/2022	00400594	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	63.92
03/15/2022	00400595	BLOSSMAN GAS INC	GEN	AP	92.97
03/15/2022	00400596	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	221,104.73
03/15/2022	00400597	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	50,000.00
03/15/2022	00400598	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	7,810.51
03/15/2022	00400599	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	7,264.00
03/15/2022	00400600	BOB BARKER CO INC	GEN	AP	814.94
03/15/2022	00400601	CABINET DOOR CO INC	GEN	AP	859.00
03/15/2022	00400602	CITY ELECTRIC SUPPLY	GEN	AP	689.70
03/15/2022	00400603	COMCAST CABLE	GEN	AP	371.49
03/15/2022	00400604	CONSUMER CREDIT COUNSELING SER	GEN	AP	472.38
03/15/2022	00400605	COTTAGE HILL ATHLETIC ASSOCIAT	GEN	AP	3,537.70
03/15/2022	00400606	DADE PAPER AND BAG CO	GEN	AP	118.69
03/15/2022	00400607	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	22.62
03/15/2022	00400608	DEPT OF LABOR	GEN	AP	4,243.69
03/15/2022	00400609	EQUIPMENT WATCH	GEN	AP	3,640.00
03/15/2022	00400610	FAMILY COUNSELING CENTER OF MO	GEN	AP	855.00
03/15/2022	00400611	FEDERAL EXPRESS CORP	GEN	AP	35.81
03/15/2022	00400612	FEDERAL EXPRESS CORP	GEN	AP	5.28
03/15/2022	00400613	GALLS LLC	GEN	AP	1,298.00
03/15/2022	00400614	GENERAL FUND	GEN	AP	100,000.00
03/15/2022	00400615	GILMORE SERVICES	GEN	AP	72.76
03/15/2022	00400616	GLOBAL EQUIPMENT CO INC	GEN	AP	1,755.99
03/15/2022	00400617	GOODWYN MILLS CAWOOD LLC	GEN	AP	14,450.00
03/15/2022	00400618	GRAESTONE AGGREGATES LLC	GEN	AP	8,483.40
03/15/2022	00400619	GRAND BAY COMMUNITY ACTION COM	GEN	AP	2,493.72
03/15/2022	00400620	HAVEN HILL EGG CO INC	GEN	AP	157.50
03/15/2022	00400621	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	532.68

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/15/2022	00400622	HILTI INC	GEN	AP	570.86
03/15/2022	00400623	HOME DEPOT, THE	GEN	AP	1,343.81
03/15/2022	00400624	HOUSING FIRST INC	GEN	AP	1,863.30
03/15/2022	00400626	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	79,951.14
03/15/2022	00400627	IMPERIAL LOCKSMITH LLC	GEN	AP	190.00
03/15/2022	00400628	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	660.00
03/15/2022	00400629	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	406.90
03/15/2022	00400630	JONES MCLEOD INC	GEN	AP	273.00
03/15/2022	00400631	LOGICAL COMPUTER SOLUTIONS	GEN	AP	1,500.00
03/15/2022	00400632	LUDGOOD, MERCERIA L	GEN	AP	128.17
03/15/2022	00400633	MAC'S FRESH PRODUCE LLC	GEN	AP	170.01
03/15/2022	00400634	MCCONNELL AUTOMOTIVE CORP	GEN	AP	306.18
03/15/2022	00400635	MCCRORY AND WILLIAMS	GEN	AP	6,115.00
03/15/2022	00400636	MCKINNEY PETROLEUM EQUIP	GEN	AP	196.10
03/15/2022	00400637	MCMASTER CARR SUPPLY CO	GEN	AP	33.90
03/15/2022	00400638	MILLS DISTRIBUTORS	GEN	AP	33.28
03/15/2022	00400639	MINGLEDORFFS INC	GEN	AP	14,915.00
03/15/2022	00400640	MOBILE AREA MARDI GRAS ASSN IN	GEN	AP	15,000.00
03/15/2022	00400641	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
03/15/2022	00400642	MOBILE AREA WATER AND SEWER SY	GEN	AP	50.95
03/15/2022	00400643	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,679.98
03/15/2022	00400644	MOBILE AREA WATER AND SEWER SY	GEN	AP	7,771.84
03/15/2022	00400645	MOBILE AREA WATER AND SEWER SY	GEN	AP	550.35
03/15/2022	00400646	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,392.21
03/15/2022	00400647	MOBILE AREA WATER AND SEWER SY	GEN	AP	874.01
03/15/2022	00400648	MOBILE AREA WATER AND SEWER SY	GEN	AP	21,378.87
03/15/2022	00400649	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,878.25
03/15/2022	00400650	MOBILE AREA WATER AND SEWER SY	GEN	AP	20,540.61
03/15/2022	00400651	MOBILE AREA WATER AND SEWER SY	GEN	AP	618.34
03/15/2022	00400652	MOBILE AREA WATER AND SEWER SY	GEN	AP	78.10
03/15/2022	00400653	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	4,894.37
03/15/2022	00400654	MOBILE BAR ASSOCIATION	GEN	AP	275.00
03/15/2022	00400655	MOBILE CO COMMISSION	GEN	AP	1,379.05
03/15/2022	00400656	MOBILE MEDICAL MUSEUM	GEN	AP	3,000.00
03/15/2022	00400657	MOBILE PRESS REGISTER	GEN	AP	72.90
03/15/2022	00400658	MONTGOMERY ADVERTISER	GEN	AP	946.68
03/15/2022	00400659	MOONS, F LEE	GEN	AP	221.44
03/15/2022	00400660	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,100.00
03/15/2022	00400661	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,219.14
03/15/2022	00400662	NEWMANS MEDICAL SERVICES INC	GEN	AP	6,200.00
03/15/2022	00400663	OEC BUSINESS SUPPLIES	GEN	AP	188.00

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/15/2022	00400664	OFFICE DEPOT	GEN	AP	748.14
03/15/2022	00400665	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	813.30
03/15/2022	00400666	OZANAM CHARITABLE PHARMACY	GEN	AP	1,990.65
03/15/2022	00400667	PITNEY BOWES	GEN	AP	1,515.09
03/15/2022	00400668	POSTMASTER	GEN	AP	34,662.18
03/15/2022	00400669	PRINT KING	GEN	AP	395.00
03/15/2022	00400670	REGIONS BANK	GEN	AP	3,850.00
03/15/2022	00400671	ROBBINS COLLISION PARTS	GEN	AP	631.25
03/15/2022	00400672	SARALAND AREA CHAMBER OF COMME	GEN	AP	10,000.00
03/15/2022	00400673	SHARP ELECTRONICS CORP	GEN	AP	14.39
03/15/2022	00400674	SHERIFFS FUND	GEN	AP	2,943.42
03/15/2022	00400675	SHI INTERNATIONAL CORP	GEN	AP	27,216.28
03/15/2022	00400676	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	1,273.15
03/15/2022	00400677	SPENCERS ENTERPRISE INC	GEN	AP	4,500.00
03/15/2022	00400678	SPIRE	GEN	AP	78.12
03/15/2022	00400679	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	2,191.58
03/15/2022	00400680	STRATUS AUDIO INC	GEN	AP	50.00
03/15/2022	00400681	STRICKLAND PAPER CO INC	GEN	AP	334.50
03/15/2022	00400682	TOUCHDOWN CLEANING SERVICE INC	GEN	AP	3,120.00
03/15/2022	00400683	TRANE USA INC	GEN	AP	2,550.88
03/15/2022	00400684	TRIPLE A FIRE PROTECTION	GEN	AP	920.00
03/15/2022	00400685	TRUIST BANK	GEN	AP	17,241.46
03/15/2022	00400686	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	26,650.38
03/15/2022	00400687	US BANK NATIONAL ASSOCIATION	GEN	AP	133,466.26
03/15/2022	00400688	US BANK NATIONAL ASSOCIATION	GEN	AP	19,500.00
03/15/2022	00400689	VERIZON WIRELESS	GEN	AP	20,867.86
03/15/2022	00400690	WALCO INC	GEN	AP	1,421.00
03/15/2022	00400691	WASTE SERVICES LLC	GEN	AP	1,230.00
03/15/2022	00400692	WILHELM, DAWN WILSON	GEN	AP	350.27
03/15/2022	00400693	XEROX CORP	GEN	AP	300.41
03/15/2022	00400694	ZORO	GEN	AP	713.15
03/18/2022	00400698	ABDUR-RAHIM, JABARI	GEN	AP	500.00
03/18/2022	00400699	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	4,855.00
03/18/2022	00400700	ALABAMA DEPT OF REVENUE	GEN	AP	8.21
03/18/2022	00400701	ALABAMA MEDIA GROUP	GEN	AP	400.00
03/18/2022	00400702	ALABAMA POWER CO	GEN	AP	6,935.67
03/18/2022	00400703	ALABAMA POWER CO	GEN	AP	818.07
03/18/2022	00400704	ALABAMA POWER CO	GEN	AP	28.41
03/18/2022	00400705	ALABAMA POWER CO	GEN	AP	47.39
03/18/2022	00400706	ALABAMA POWER CO	GEN	AP	296.96
03/18/2022	00400707	ALABAMA POWER CO	GEN	AP	278.64

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/18/2022	00400708	ALABAMA POWER CO	GEN	AP	542.05
03/18/2022	00400709	ALABAMA POWER CO	GEN	AP	2,056.52
03/18/2022	00400710	ALABAMA POWER CO	GEN	AP	1,619.38
03/18/2022	00400711	ALABAMA POWER CO	GEN	AP	2,165.05
03/18/2022	00400712	ALABAMA POWER CO	GEN	AP	27.34
03/18/2022	00400713	ALABAMA POWER CO	GEN	AP	163.27
03/18/2022	00400714	ALABAMA POWER CO	GEN	AP	773.79
03/18/2022	00400715	ALABAMA POWER CO	GEN	AP	40.43
03/18/2022	00400716	ALABAMA POWER CO	GEN	AP	1,270.79
03/18/2022	00400717	AMERICAN RENTAL AND POWER EQUI	GEN	AP	244.63
03/18/2022	00400718	APCO INTERNATIONAL	GEN	AP	216.00
03/18/2022	00400719	AS AND G CLAIMS ADMINISTRATION	GEN	AP	69,912.83
03/18/2022	00400720	AUBURN UNIVERSITY	GEN	AP	900.00
03/18/2022	00400721	BAY LANDSCAPING INC	GEN	AP	1,025.00
03/18/2022	00400722	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	69.20
03/18/2022	00400723	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	9,598.53
03/18/2022	00400724	BOB BARKER CO INC	GEN	AP	1,695.90
03/18/2022	00400725	BORDEN DAIRY COMPANY	GEN	AP	551.35
03/18/2022	00400726	BURDEN III, LOUIS RUSSELL	GEN	AP	500.00
03/18/2022	00400727	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	255.44
03/18/2022	00400728	CITY OF MOBILE	GEN	AP	50.00
03/18/2022	00400729	COBURN CONSTRUCTION CO INC	GEN	AP	5,900.00
03/18/2022	00400730	COMCAST CABLE	GEN	AP	6.32
03/18/2022	00400731	COMPLETE SAFETY WORKS INC	GEN	AP	720.00
03/18/2022	00400732	SALISBURY, DEBORAH L	GEN	AP	500.00
03/18/2022	00400733	COVINGTON AND SONS LLC	GEN	AP	581.00
03/18/2022	00400734	CPC SOFTWARE SOLUTIONS	GEN	AP	449.04
03/18/2022	00400735	CRAFT TRAINING FUND	GEN	AP	1,385.00
03/18/2022	00400736	DIGI KEY CORP	GEN	AP	2,498.40
03/18/2022	00400737	DOGVACCINE4LESS.COM	GEN	AP	2,512.80
03/18/2022	00400738	J2 CLOUD SERVICES LLC	GEN	AP	29.99
03/18/2022	00400739	EMPIRE TRUCK SALES INC	GEN	AP	195.96
03/18/2022	00400740	FELLOWES, INC	GEN	AP	1,477.68
03/18/2022	00400741	GENERAL FUND	GEN	AP	49,974.05
03/18/2022	00400742	HALE, MARK H	GEN	AP	1,225.00
03/18/2022	00400743	HEALTH INSURANCE ACCOUNT	GEN	AP	24,923.25
03/18/2022	00400744	HOWZE JR, ROBERT LEE	GEN	AP	500.00
03/18/2022	00400745	HUNTER SECURITY INC	GEN	AP	140.00
03/18/2022	00400746	IDEAL TRUCK SERVICE INC	GEN	AP	1,848.97
03/18/2022	00400747	IMPERIAL LOCKSMITH LLC	GEN	AP	190.00
03/18/2022	00400748	INDIGENT CARE FUND	GEN	AP	45,783.16

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/18/2022	00400749	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,812.51
03/18/2022	00400750	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	260.22
03/18/2022	00400751	KENTWOOD SPRING WATER CO	GEN	AP	985.74
03/18/2022	00400752	LEMOYNE WATER SYSTEM INC	GEN	AP	347.28
03/18/2022	00400753	LENNOX INDUSTRIES INC	GEN	AP	4,302.00
03/18/2022	00400754	M AND A STAMP CO	GEN	AP	28.00
03/18/2022	00400755	MCCONNELL AUTOMOTIVE CORP	GEN	AP	194.55
03/18/2022	00400756	MCGILL, AGNES	GEN	AP	500.00
03/18/2022	00400757	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	571.15
03/18/2022	00400758	MICROGENICS CORP	GEN	AP	7,768.29
03/18/2022	00400759	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	3,250.00
03/18/2022	00400760	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	1,136.80
03/18/2022	00400761	MOBILE BAR ASSOCIATION	GEN	AP	120.00
03/18/2022	00400762	MOBILE CASH AND CARRY	GEN	AP	36.63
03/18/2022	00400763	MULLINAX FORD OF MOBILE LLC	GEN	AP	518.94
03/18/2022	00400764	MWI VETERINARY SUPPLY CO	GEN	AP	893.76
03/18/2022	00400765	NATIONAL ASSN FOR COUNTY COMMU	GEN	AP	2,810.00
03/18/2022	00400766	OFFICE DEPOT	GEN	AP	219.30
03/18/2022	00400767	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	549.40
03/18/2022	00400768	PITNEY BOWES BANK INC, THE	GEN	AP	60,000.00
03/18/2022	00400769	POSTAGEINK COM LLC	GEN	AP	1,322.90
03/18/2022	00400770	PRECISION AUTO GLASS INC	GEN	AP	513.29
03/18/2022	00400771	ROSTEN, PETER	GEN	AP	2,692.30
03/18/2022	00400772	SARALAND CITY SCHOOL SYSTEM	GEN	AP	578.82
03/18/2022	00400773	SARALAND UNITED METHODIST CHUR	GEN	AP	2,256.75
03/18/2022	00400774	SHARP ELECTRONICS CORP	GEN	AP	3,706.58
03/18/2022	00400775	SHRED IT US HOLD CO INC	GEN	AP	417.58
03/18/2022	00400776	SPROT PRINTER RIBBONS LLC	GEN	AP	974.00
03/18/2022	00400777	STRICKLAND PAPER CO INC	GEN	AP	100.35
03/18/2022	00400778	TAX TRUST ACCOUNT	GEN	AP	12.31
03/18/2022	00400779	TERMINIX SERVICE	GEN	AP	533.00
03/18/2022	00400780	TETRA TECH INC	GEN	AP	39,332.50
03/18/2022	00400781	THOMAS, ANNICE	GEN	AP	500.00
03/18/2022	00400782	THOMPSON TRACTOR CO INC	GEN	AP	1,459.96
03/18/2022	00400783	WEST PUBLISHING CORPORATION	GEN	AP	3,670.62
03/18/2022	00400784	TRUIST BANK	GEN	AP	2,199.12
03/18/2022	00400785	TRUIST BANK	GEN	AP	221.00
03/18/2022	00400786	TRUIST BANK	GEN	AP	2,234.66
03/18/2022	00400787	TRUIST BANK	GEN	AP	1,927.16
03/18/2022	00400788	TRUIST BANK	GEN	AP	6,188.65
03/18/2022	00400789	WASTE MANAGEMENT INC	GEN	AP	66.61

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/18/2022	00400790	WEX BANK	GEN	AP	734.53
03/18/2022	00400791	WILLIAMS SR, CHRISTOPHER L	GEN	AP	29.25
03/18/2022	00400792	WILLIAMS, JACKIE M	GEN	AP	15.80
03/18/2022	00400793	WILLIS TOWERS WATSON SOUTHEAST	GEN	AP	50.00
03/18/2022	00400794	WOODS, BABARA ANN	GEN	AP	500.00
03/18/2022	00400795	XEROX CORP	GEN	AP	244.07

Total Claims Paid for General Invoices 4,425,317.07

03/14/2022	00000238	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	73.00
03/17/2022	00000239	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	33.50
03/17/2022	00001012	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	04	3,670.62
03/10/2022	00001022	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	527,937.04
03/14/2022	00001023	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	470.40
03/17/2022	00001024	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	63,800.33
03/21/2022	00001025	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	347,656.07
03/21/2022	00001034	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	63,780.46
03/10/2022	00001138	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	73,864.73
03/10/2022	00001147	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	141,105.70
03/14/2022	00001148	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	141,194.81
03/17/2022	00001149	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	29,188.11
03/21/2022	00001150	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	7,500.00
03/10/2022	00001179	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	680.00
03/17/2022	00001180	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	38,510.91
03/21/2022	00001181	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	41,698.98
03/21/2022	00001339	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	2,089.63
03/14/2022	00001489	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	476.28
03/21/2022	00001490	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	331,782.23
03/21/2022	00001720	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	58,645.50
03/14/2022	00001745	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	475.00
03/21/2022	00001746	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	300.00
03/10/2022	00001867	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	783.94
03/21/2022	00001868	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	359,310.55
03/14/2022	00002147	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	11,331.47
03/17/2022	00002148	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	5,066.75
03/21/2022	00002149	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	40,684.44
03/10/2022	00002216	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	8,730.16
03/14/2022	00002217	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	563,792.73
03/17/2022	00002218	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	92,764.47
03/21/2022	00002219	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	7,192.38
03/10/2022	00003133	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	5,670.26
03/14/2022	00003134	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	44,612.88

**Claims Approved and Ratified for Payment by the
Mobile County Commission**

Checks Issued from 03/09/2022 through 03/21/2022

DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/17/2022	00003135	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	139.25
03/21/2022	00003136	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	3,277.03
03/10/2022	00005050	MOBILE CO PAYROLL ACCOUNT	TRES	12	441,110.45
03/11/2022	00005051	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	32,193.94
03/14/2022	00005052	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	610.00
03/17/2022	00005053	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,266.28
03/10/2022	00005310	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	6,454.63
03/10/2022	00005311	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,917.60
03/11/2022	00005312	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	420.19
03/14/2022	00005313	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	507,412.71
03/17/2022	00005314	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	52.40
03/10/2022	00007000	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	8,558.03
03/10/2022	00007001	MOBILE CO PAYROLL ACCOUNT	TRES	14	136,005.70
03/11/2022	00007002	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	10,037.51
03/14/2022	00007003	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	10,097.63
03/17/2022	00007004	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	4,600.74
03/21/2022	00007005	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,153.71
03/21/2022	00010458	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	101,398.54
03/10/2022	00014561	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	142,300.51
03/14/2022	00014562	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	27,543.38
03/17/2022	00014563	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	6,561.98
03/21/2022	00014564	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	60,943.80
03/10/2022	00083029	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	744,361.08
03/10/2022	00083030	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,718,830.80
03/11/2022	00083031	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	200,620.79
03/14/2022	00083032	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	490,629.81
03/14/2022	00083033	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,106.83
03/17/2022	00083034	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	844,667.30
03/21/2022	00083035	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	943,328.23
03/15/2022	00400695	FEDERAL EXPRESS CORP	TRES	AP	87.92
03/15/2022	00400696	SRC HUNTLEIGH WOODS INVESTMENT	TRES	AP	3,567.00
03/15/2022	00400697	SPR YESTER OAKS OWNER LLC	TRES	AP	2,685.00

Total Claims Paid for TREASURY DIVISION 10,476,814.10

Total Claims Paid : \$14,902,131.17