

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

Checks Issued from 04/05/2022 through 04/11/2022

**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>
04/05/2022	00005120	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	42,466.67
04/05/2022	00005121	CDW LLC	GEN	AP	1,927.50
04/05/2022	00005122	CINTAS CORP LOC 211	GEN	AP	406.67
04/05/2022	00005123	DEES PAPER CO INC	GEN	AP	75.72
04/05/2022	00005124	GCIS SUPPLY COMPANY INC	GEN	AP	512.08
04/05/2022	00005125	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	66,633.73
04/05/2022	00005126	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	165.19
04/05/2022	00005127	GWINS STATIONERY	GEN	AP	820.34
04/05/2022	00005128	ICE PLANT INC	GEN	AP	121.50
04/05/2022	00005129	KEEP MOBILE BEAUTIFUL	GEN	AP	1,500.00
04/05/2022	00005130	KING SECURITY SERVICE LLC	GEN	AP	840.00
04/05/2022	00005131	LATON CLEANING SERVICES	GEN	AP	5,400.00
04/05/2022	00005132	SOUTH ALABAMA BOTANICAL	GEN	AP	2,500.00
04/05/2022	00005133	MOBILE CO SOIL WATER CONSERV D	GEN	AP	3,750.00
04/05/2022	00005134	MOBILE JANITORIAL AND PAPER CO	GEN	AP	151.00
04/05/2022	00005135	MORROWS CONTRACTING INC	GEN	AP	12,071.11
04/05/2022	00005136	NAPHCARE INC	GEN	AP	706,439.08
04/05/2022	00005137	PERFECTING THAT CLEANING SERVI	GEN	AP	1,192.00
04/05/2022	00005138	QUADIENT LEASING USA INC	GEN	AP	3,611.88
04/05/2022	00005139	RETIF OIL AND FUEL LLC	GEN	AP	40,445.29
04/05/2022	00005140	ROGERS AND WILLARD INC	GEN	AP	102,306.11
04/05/2022	00005141	SOUTHERN EARTH SCIENCES INC	GEN	AP	12,384.00
04/05/2022	00005142	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	7,735.61
04/05/2022	00005143	SPHERION STAFFING LLC	GEN	AP	2,835.98
04/05/2022	00005144	SPIRE	GEN	AP	1,834.37
04/05/2022	00005145	STAPLES BUSINESS ADVANTAGE	GEN	AP	244.76
04/08/2022	00005146	ADVANTAGE FIRST AID SAFETY	GEN	AP	1,568.92
04/08/2022	00005147	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	49,697.04
04/08/2022	00005148	ASSOCIATION FOOTBALL CLUB OF M	GEN	AP	9,359.31
04/08/2022	00005149	AUDIO UNLIMITED INC	GEN	AP	1,710.00
04/08/2022	00005150	BEARD EQUIPMENT CO	GEN	AP	5,987.63
04/08/2022	00005151	CDW LLC	GEN	AP	742.03
04/08/2022	00005152	CINTAS CORP LOC 211	GEN	AP	1,684.38
04/08/2022	00005153	DEES PAPER CO INC	GEN	AP	552.62
04/08/2022	00005154	DELL MARKETING L.P.	GEN	AP	555.44
04/08/2022	00005155	DIRT INC	GEN	AP	140.00
04/08/2022	00005156	DMS MAIL MANAGEMENT INC	GEN	AP	1,218.14
04/08/2022	00005157	FULCRUM BUILDING GROUP LLC	GEN	AP	908.77
04/08/2022	00005158	GCIS SUPPLY COMPANY INC	GEN	AP	949.98
04/08/2022	00005159	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	17,108.93
04/08/2022	00005160	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	1,361.50

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04/08/2022	00005161	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	276.40
04/08/2022	00005162	GULF CITY BODY AND TRAILER WOR	GEN	AP	5,451.06
04/08/2022	00005163	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
04/08/2022	00005164	GULF STATES DISTRIBUTORS INC	GEN	AP	616.00
04/08/2022	00005165	GWINS STATIONERY	GEN	AP	658.51
04/08/2022	00005166	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,675.00
04/08/2022	00005167	INEX CORP	GEN	AP	614.40
04/08/2022	00005168	IT3SI	GEN	AP	32,265.01
04/08/2022	00005169	KING SECURITY SERVICE LLC	GEN	AP	5,040.00
04/08/2022	00005170	KNOX PEST CONTROL	GEN	AP	135.00
04/08/2022	00005171	LADD SUPPLY CO INC	GEN	AP	94.73
04/08/2022	00005172	LATON CLEANING SERVICES	GEN	AP	1,700.00
04/08/2022	00005173	MCGRIFF TIRE CO	GEN	AP	1,539.80
04/08/2022	00005174	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	162,337.00
04/08/2022	00005175	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
04/08/2022	00005176	MOBILE TECHNICAL INSTITUTE	GEN	AP	2,200.00
04/08/2022	00005177	MOFFATT AND NICHOL	GEN	AP	28,409.09
04/08/2022	00005178	MASSETT SUPPLY COMPANY	GEN	AP	93.08
04/08/2022	00005179	OH KNEEL PUBLISHING	GEN	AP	500.00
04/08/2022	00005180	RETIF OIL AND FUEL LLC	GEN	AP	192,903.30
04/08/2022	00005181	ROSSLER, JAMES B	GEN	AP	1,313.50
04/08/2022	00005182	ROTO ROOTER PLUMBERS	GEN	AP	2,250.00
04/08/2022	00005183	SHERWIN WILLIAMS CO	GEN	AP	82.41
04/08/2022	00005184	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	33,694.50
04/08/2022	00005185	STAPLES BUSINESS ADVANTAGE	GEN	AP	360.20
04/08/2022	00005186	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	3,500.00
04/08/2022	00005187	TRACTOR AND EQUIPMENT CO	GEN	AP	13,374.34
04/08/2022	00005188	TRUCK EQUIPMENT SALES INC	GEN	AP	57.27
04/08/2022	00005189	TURFWELL ATHLETIC FIELDS	GEN	AP	3,900.00
04/08/2022	00005190	ULINE	GEN	AP	763.95
04/08/2022	00005191	UNITI FIBER HOLDINGS INC	GEN	AP	51,729.20
04/08/2022	00005192	USA HEALTH UNIVERSITY HOSPITAL	GEN	AP	125,213.71
04/08/2022	00005193	VOLKERT INC	GEN	AP	2,186.45
04/08/2022	00005194	VULCAN SIGNS	GEN	AP	15,572.00
04/08/2022	00005195	WAS DESIGN INC	GEN	AP	10,290.00
04/08/2022	00005196	WEAVER AND SONS INC, HOSEA O	GEN	AP	58,087.14
04/08/2022	00005197	WESCO GAS AND WELDING SUPPLY I	GEN	AP	90.26
04/08/2022	00005198	WILSON DISMUKES INC	GEN	AP	71.85
04/05/2022	00401141	ALABAMA MEDIA GROUP	GEN	AP	124.32
04/05/2022	00401142	ANDERSON, CYNTHIA	GEN	AP	93.06
04/05/2022	00401143	ANTOINE, PAUL	GEN	AP	762.23

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04/05/2022	00401144	AS AND G CLAIMS ADMINISTRATION	GEN	AP	184,128.71
04/05/2022	00401145	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,086.90
04/05/2022	00401146	AT AND T	GEN	AP	10,780.09
04/05/2022	00401147	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	27,079.28
04/05/2022	00401148	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	125,536.33
04/05/2022	00401149	BRIAN HARDEN PLUMBING INC	GEN	AP	800.00
04/05/2022	00401150	CALL NEWS	GEN	AP	1,132.80
04/05/2022	00401151	CITRONELLE MEMORIAL LIBRARY	GEN	AP	4,858.75
04/05/2022	00401152	CITY ELECTRIC SUPPLY	GEN	AP	15,048.03
04/05/2022	00401153	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	3,750.00
04/05/2022	00401154	CITY OF FOLEY	GEN	AP	2,002.88
04/05/2022	00401155	CITY OF MOBILE	GEN	AP	7,891.80
04/05/2022	00401156	CITY OF SARALAND	GEN	AP	68,572.97
04/05/2022	00401157	CITY OF SARALAND	GEN	AP	1,105.26
04/05/2022	00401158	CLARK, CATHERINE	GEN	AP	231.30
04/05/2022	00401159	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	136.50
04/05/2022	00401160	COLEMAN GROUP, THE	GEN	AP	72,500.00
04/05/2022	00401161	COVINGTON AND SONS LLC	GEN	AP	984.00
04/05/2022	00401162	DADE PAPER AND BAG CO	GEN	AP	724.18
04/05/2022	00401163	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
04/05/2022	00401164	DIXON, TYLER	GEN	AP	683.44
04/05/2022	00401165	DOGWOOD PRODUCTIONS INC	GEN	AP	475.00
04/05/2022	00401166	FEDERAL EXPRESS CORP	GEN	AP	80.40
04/05/2022	00401167	GAILLARD BUILDERS INC	GEN	AP	60,396.25
04/05/2022	00401168	GALLS LLC	GEN	AP	580.00
04/05/2022	00401169	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,250.00
04/05/2022	00401170	GRAND BAY WATER WORKS BOARD	GEN	AP	81.04
04/05/2022	00401171	HEALTH INSURANCE ACCOUNT	GEN	AP	25,028.06
04/05/2022	00401172	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	11,250.00
04/05/2022	00401173	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	10,028.13
04/05/2022	00401174	JORDAN, THOMAS TIMOTHY	GEN	AP	820.79
04/05/2022	00401175	LEMOYNE WATER SYSTEM INC	GEN	AP	361.43
04/05/2022	00401176	LIKE NEW EXTERIORS INC	GEN	AP	9,998.00
04/05/2022	00401177	LOGICAL COMPUTER SOLUTIONS	GEN	AP	2,593.75
04/05/2022	00401178	LYNN E YONGE MD	GEN	AP	2,667.00
04/05/2022	00401179	MCCRORY AND WILLIAMS	GEN	AP	9,998.08
04/05/2022	00401180	MILLER, CHARLES	GEN	AP	91.19
04/05/2022	00401181	MOBILE CONVENTION AND VISITORS	GEN	AP	60,000.00
04/05/2022	00401182	MOBILE COUNTY WATER SEWER AND	GEN	AP	250.00
04/05/2022	00401183	MONROE COUNTY COMMISSION	GEN	AP	1,987.74
04/05/2022	00401184	MOONS, F LEE	GEN	AP	35.36

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04/05/2022	00401185	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,282.50
04/05/2022	00401186	MT VERNON LIBRARY	GEN	AP	3,750.00
04/05/2022	00401187	MYSTAIRE INC	GEN	AP	918.00
04/05/2022	00401188	OFFICE DEPOT	GEN	AP	195.12
04/05/2022	00401189	POCKET PRESS INC	GEN	AP	34.97
04/05/2022	00401190	PRICHARD PUBLIC LIBRARY	GEN	AP	31,250.00
04/05/2022	00401191	PROBATE COURT	GEN	AP	23.00
04/05/2022	00401192	R J THOMAS MANUFACTURING CO IN	GEN	AP	550.00
04/05/2022	00401193	RICH, ASHLEY	GEN	AP	784,472.00
04/05/2022	00401194	SATSUMA PUBLIC LIBRARY	GEN	AP	11,250.00
04/05/2022	00401195	SHARP ELECTRONICS CORP	GEN	AP	124.45
04/05/2022	00401196	SOUTH ALABAMA UTILITIES	GEN	AP	64.06
04/05/2022	00401197	SOUTH ALABAMA UTILITIES	GEN	AP	17.33
04/05/2022	00401198	SOUTHERN LAND DEVELOPMENT	GEN	AP	80,337.63
04/05/2022	00401199	SOUTHERN LAND DEVELOPMENT	GEN	AP	36,266.80
04/05/2022	00401200	SPECTRONICS INC	GEN	AP	279.00
04/05/2022	00401201	SPENCERS ENTERPRISE INC	GEN	AP	5,360.00
04/05/2022	00401202	STUBBS, ANDREW	GEN	AP	99.96
04/05/2022	00401203	THOMASVILLE POLICE DEPT	GEN	AP	1,526.72
04/05/2022	00401204	TOWN OF LOXLEY	GEN	AP	3,823.89
04/05/2022	00401205	U J CHEVROLET CO INC	GEN	AP	77,269.50
04/05/2022	00401206	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	2,500.00
04/05/2022	00401207	WATKINS, LYNDELL PRESSON	GEN	AP	166.50
04/08/2022	00401208	A AND M PORTABLES INC	GEN	AP	150.00
04/08/2022	00401209	A T AND T MOBILITY	GEN	AP	79.98
04/08/2022	00401210	AAPI	GEN	AP	225.00
04/08/2022	00401211	ACE AUTO TINTING INC	GEN	AP	240.00
04/08/2022	00401212	AED SUPERSTORE	GEN	AP	659.10
04/08/2022	00401213	AL TRANS SERVICE INC	GEN	AP	625.38
04/08/2022	00401214	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	701.25
04/08/2022	00401215	ALABAMA INTERACTIVE LLC	GEN	AP	670.00
04/08/2022	00401216	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	1,001.07
04/08/2022	00401217	ALABAMA POWER CO	GEN	AP	138,528.44
04/08/2022	00401218	ALABAMA POWER CO	GEN	AP	4,275.01
04/08/2022	00401219	ALABAMA POWER CO	GEN	AP	292.58
04/08/2022	00401220	ALABAMA POWER CO	GEN	AP	137.42
04/08/2022	00401221	ALABAMA POWER CO	GEN	AP	334.38
04/08/2022	00401222	ALABAMA POWER CO	GEN	AP	51.79
04/08/2022	00401223	ALABAMA POWER CO	GEN	AP	117.35
04/08/2022	00401224	ALABAMA POWER CO	GEN	AP	23.98
04/08/2022	00401225	ALABAMA POWER CO	GEN	AP	98.34

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04/08/2022	00401226	ALABAMA POWER CO	GEN	AP	35.50
04/08/2022	00401227	ALABAMA POWER CO	GEN	AP	310.58
04/08/2022	00401228	ALABAMA POWER CO	GEN	AP	214.09
04/08/2022	00401229	ALABAMA POWER CO	GEN	AP	119.09
04/08/2022	00401230	ALABAMA POWER CO	GEN	AP	81.54
04/08/2022	00401231	ALABAMA POWER CO	GEN	AP	53.13
04/08/2022	00401232	ALABAMA POWER CO	GEN	AP	311.81
04/08/2022	00401233	ALABAMA POWER CO	GEN	AP	154.04
04/08/2022	00401234	ALABAMA POWER CO	GEN	AP	44.33
04/08/2022	00401235	ALABAMA POWER CO	GEN	AP	283.53
04/08/2022	00401236	AMERICAN FOODS INC	GEN	AP	2,478.85
04/08/2022	00401237	AMERICAS JUNIOR MISS INC	GEN	AP	25,000.00
04/08/2022	00401238	ANDREWS HARDWARE CO INC	GEN	AP	76.00
04/08/2022	00401239	ANIMAL CARE CENTER OF MOBILE	GEN	AP	270.00
04/08/2022	00401240	ARROW MAGNOLIA	GEN	AP	2,197.36
04/08/2022	00401241	AT AND T	GEN	AP	128.40
04/08/2022	00401242	ATCHISON FIRM PC	GEN	AP	750.00
04/08/2022	00401243	B AND H PHOTO VIDEO	GEN	AP	2,238.14
04/08/2022	00401244	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	9,475.70
04/08/2022	00401245	BARCLIFT, MATTHEW	GEN	AP	50.00
04/08/2022	00401246	BAYOU CONCRETE LLC	GEN	AP	1,815.00
04/08/2022	00401247	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	210.12
04/08/2022	00401248	BLOSSMAN GAS INC	GEN	AP	53.70
04/08/2022	00401249	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	29,262.56
04/08/2022	00401250	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	20,000.00
04/08/2022	00401251	BORDEN DAIRY COMPANY	GEN	AP	727.92
04/08/2022	00401252	BUTLER COMPLETE SERVICES LLC	GEN	AP	300.00
04/08/2022	00401253	CAMPER CITY	GEN	AP	41.00
04/08/2022	00401254	CAPITAL TRACTOR INC	GEN	AP	75.64
04/08/2022	00401255	COASTAL GLASS LLC	GEN	AP	355.00
04/08/2022	00401256	COBLENTZ EQUIPMENT AND PARTS C	GEN	AP	175.30
04/08/2022	00401257	CODE OFFICIALS LOWER ALABAMA	GEN	AP	3,125.00
04/08/2022	00401258	COMCAST CABLE	GEN	AP	462.50
04/08/2022	00401259	COMCAST CABLE	GEN	AP	79.00
04/08/2022	00401260	COMCAST CABLE	GEN	AP	140.86
04/08/2022	00401261	COVERT TRACK GROUP INC	GEN	AP	4,800.00
04/08/2022	00401262	CVS PHARMACY	GEN	AP	34.97
04/08/2022	00401263	CWS GROUP INC	GEN	AP	10,265.00
04/08/2022	00401264	DADE PAPER AND BAG CO	GEN	AP	1,149.28
04/08/2022	00401265	DAVISON FUELS INC	GEN	AP	1,010.00
04/08/2022	00401266	DEX IMAGING INC	GEN	AP	60.46

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04/08/2022	00401267	DISH	GEN	AP	89.61
04/08/2022	00401268	DISH	GEN	AP	87.55
04/08/2022	00401269	ELLISOR, STEVE	GEN	AP	2,000.00
04/08/2022	00401270	EMPIRE TRUCK SALES INC	GEN	AP	722.89
04/08/2022	00401271	ENCOMPASS360 INC	GEN	AP	60,000.00
04/08/2022	00401272	ERWIN ESQ, MARK C	GEN	AP	37.44
04/08/2022	00401273	ESRI	GEN	AP	71,800.00
04/08/2022	00401274	EVANS	GEN	AP	1,232.25
04/08/2022	00401275	FERGUSON ENTERPRISES INC	GEN	AP	2,368.52
04/08/2022	00401276	FLEETPRIDE INC	GEN	AP	8,826.66
04/08/2022	00401277	FULTON, JENNIFER	GEN	AP	18.72
04/08/2022	00401278	GALLS LLC	GEN	AP	1,750.00
04/08/2022	00401279	GENERAL FUND	GEN	AP	11,889.12
04/08/2022	00401280	GENERAL FUND	GEN	AP	14,041.79
04/08/2022	00401281	GILMORE SERVICES	GEN	AP	77.49
04/08/2022	00401282	GLOBAL INDUSTRIES SE	GEN	AP	591.92
04/08/2022	00401283	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,250.00
04/08/2022	00401284	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	800.00
04/08/2022	00401285	GRAESTONE AGGREGATES LLC	GEN	AP	23,754.15
04/08/2022	00401286	GRAND BAY WATER WORKS BOARD	GEN	AP	21.16
04/08/2022	00401287	GREENPOINT AG HOLDINGS LLC	GEN	AP	430.00
04/08/2022	00401288	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	5,149.63
04/08/2022	00401289	H G MAYBECK CO INC	GEN	AP	3,396.00
04/08/2022	00401290	HAVEN HILL EGG CO INC	GEN	AP	86.70
04/08/2022	00401291	HCL CONTRACTING LLC	GEN	AP	96,006.36
04/08/2022	00401292	HOME DEPOT, THE	GEN	AP	1,207.01
04/08/2022	00401293	ICE MILLER LLP	GEN	AP	2,200.00
04/08/2022	00401294	CHRISTIAN, JOHN L	GEN	AP	2,491.30
04/08/2022	00401295	JONES, JOYCE	GEN	AP	293.26
04/08/2022	00401296	KHB INC	GEN	AP	131.88
04/08/2022	00401297	KIMLEY HORN AND ASSO INC	GEN	AP	4,394.62
04/08/2022	00401298	KRONOS INC	GEN	AP	4,161.48
04/08/2022	00401299	LANDCO FORESTRY	GEN	AP	24,250.00
04/08/2022	00401300	LAWSON PRODUCTS INC	GEN	AP	751.11
04/08/2022	00401301	LEE MS RD LD, SUSAN J	GEN	AP	855.00
04/08/2022	00401302	MARTIN MARIETTA MATERIALS	GEN	AP	54,597.57
04/08/2022	00401303	MCCONNELL AUTOMOTIVE CORP	GEN	AP	651.29
04/08/2022	00401304	MCGOWIN PARK INCENTIVE LLC	GEN	AP	50,973.78
04/08/2022	00401305	MCMaster CARR SUPPLY CO	GEN	AP	64.45
04/08/2022	00401306	MOBILE AREA INTERFAITH CONFERE	GEN	AP	12,600.00
04/08/2022	00401307	MOBILE ARTS AND SPORTS ASSN	GEN	AP	41,250.00

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04/08/2022	00401308	MOBILE ASPHALT CO	GEN	AP	2,352.00
04/08/2022	00401309	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	99.90
04/08/2022	00401310	MOBILE CO WATER SEWER AND FIRE	GEN	AP	541.76
04/08/2022	00401311	MOBILE FENCE CO	GEN	AP	7,904.00
04/08/2022	00401312	MOBILE INFIRMARY ASSOCIATION	GEN	AP	14,846.90
04/08/2022	00401313	MOFFETT ROAD ACE HARDWARE LLC	GEN	AP	86.18
04/08/2022	00401314	MONROE COUNTY COMMISSION	GEN	AP	2,367.18
04/08/2022	00401315	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,817.59
04/08/2022	00401316	MWI VETERINARY SUPPLY CO	GEN	AP	399.84
04/08/2022	00401317	MYBINDING LLC	GEN	AP	286.96
04/08/2022	00401318	ODOM, MICHAEL	GEN	AP	860.20
04/08/2022	00401319	OEC BUSINESS SUPPLIES	GEN	AP	49.40
04/08/2022	00401320	OFFICE DEPOT	GEN	AP	1,967.55
04/08/2022	00401321	OZARK MATERIALS LLC	GEN	AP	537.69
04/08/2022	00401322	POTTS, SUSAN	GEN	AP	46.80
04/08/2022	00401323	PREMIUM PARKING SERVICE LLC	GEN	AP	1,890.00
04/08/2022	00401324	PROBATE COURT	GEN	AP	48.50
04/08/2022	00401325	S AND S SPRINKLER CO LLC	GEN	AP	499.00
04/08/2022	00401326	SABEL STEEL SERVICE	GEN	AP	1,954.36
04/08/2022	00401327	SAFETY COATINGS INC	GEN	AP	27,625.00
04/08/2022	00401328	SCOTT, JEANETTA WILLIAMS	GEN	AP	311.96
04/08/2022	00401329	SOUTH ALABAMA UTILITIES	GEN	AP	350.10
04/08/2022	00401330	SOUTH, CHARLES D	GEN	AP	37.44
04/08/2022	00401331	SPENCERS ENTERPRISE INC	GEN	AP	3,000.00
04/08/2022	00401332	SPROT PRINTER RIBBONS LLC	GEN	AP	2,776.55
04/08/2022	00401333	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.69
04/08/2022	00401334	STEELCASE INC	GEN	AP	1,268.96
04/08/2022	00401335	THOMASVILLE POLICE DEPT	GEN	AP	464.56
04/08/2022	00401336	THOMPSON TRACTOR CO INC	GEN	AP	4,259.22
04/08/2022	00401337	TOWN OF LOXLEY	GEN	AP	3,317.40
04/08/2022	00401338	TRUCKIN UP	GEN	AP	450.00
04/08/2022	00401339	TURK JR, CECIL	GEN	AP	336.09
04/08/2022	00401340	UNIVERSITY OF MISSISSIPPI MJC	GEN	AP	150.00
04/08/2022	00401341	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	332.78
04/08/2022	00401342	WATER WORKS AND SEWER BOARD	GEN	AP	5,227.32
<b>Total Claims Paid for General Invoices</b>					<b>4,589,587.48</b>
04/07/2022	00000241	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	1,860.88
04/11/2022	00000242	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	92.50
04/07/2022	00000269	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	189,757.65
04/11/2022	00001029	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	372,934.25

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

Checks Issued from 04/05/2022 through 04/11/2022

**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>
04/07/2022	00001036	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	4,394.62
04/11/2022	00001154	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	146,799.65
04/07/2022	00001186	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	25.50
04/11/2022	00001187	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	605.00
04/07/2022	00001342	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	139,730.99
04/07/2022	00001493	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	9,265.25
04/11/2022	00001748	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	4,115.19
04/07/2022	00001872	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	1,383.35
04/11/2022	00001873	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	21,749.60
04/11/2022	00002153	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	39,040.44
04/07/2022	00002224	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	56,166.63
04/11/2022	00002225	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	11.52
04/06/2022	00003143	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,621.25
04/07/2022	00003144	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	246.26
04/11/2022	00003145	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	5,416.00
04/06/2022	00005058	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	69,988.46
04/07/2022	00005059	MOBILE CO PAYROLL ACCOUNT	TRES	12	432,520.60
04/08/2022	00005060	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,579.54
04/06/2022	00005320	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	983.08
04/07/2022	00005321	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	6,454.63
04/07/2022	00005322	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,917.60
04/08/2022	00005323	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	420.19
04/06/2022	00007012	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	23,162.03
04/07/2022	00007013	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	12,877.79
04/07/2022	00007014	MOBILE CO PAYROLL ACCOUNT	TRES	14	136,203.37
04/08/2022	00007015	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	10,038.80
04/11/2022	00007016	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	274.09
04/07/2022	00014569	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	289,431.93
04/11/2022	00014570	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	29,147.33
04/06/2022	00083044	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	425,724.72
04/07/2022	00083045	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,078,264.43
04/07/2022	00083046	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,451,904.14
04/08/2022	00083047	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	180,379.86
04/11/2022	00083048	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	287,422.31
04/08/2022	00401343	MOSELEY, ALFRED	TRES	AP	24,015.00

**Total Claims Paid for TREASURY DIVISION      6,492,926.43**

**Total Claims Paid :      \$11,082,513.91**