

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

Checks Issued from 04/12/2022 through 05/02/2022

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>
04/12/2022	00005199	AUDIO UNLIMITED INC	GEN	AP	2,892.46
04/12/2022	00005200	AZALEA COFFEE SERVICE INC	GEN	AP	92.50
04/12/2022	00005201	BATTERY SOURCE	GEN	AP	1,239.80
04/12/2022	00005202	BEARD EQUIPMENT CO	GEN	AP	3,692.83
04/12/2022	00005203	BUMPER TO BUMPER AUTO PARTS	GEN	AP	512.07
04/12/2022	00005204	C AND S ELECTRIC	GEN	AP	2,265.00
04/12/2022	00005205	CINTAS CORP LOC 211	GEN	AP	1,627.67
04/12/2022	00005206	COAST SAFE AND LOCK	GEN	AP	240.00
04/12/2022	00005207	FOCUS EMPOWERING WOMEN	GEN	AP	1,000.00
04/12/2022	00005208	GCIS SUPPLY COMPANY INC	GEN	AP	1,159.92
04/12/2022	00005209	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	5,379.92
04/12/2022	00005210	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,398.05
04/12/2022	00005211	HYDRAULIC REPAIR SVC	GEN	AP	746.00
04/12/2022	00005212	JGBAG INC	GEN	AP	2,000.00
04/12/2022	00005213	JOHN M WARREN INC	GEN	AP	176.00
04/12/2022	00005214	KING SECURITY SERVICE LLC	GEN	AP	840.00
04/12/2022	00005215	MCGRIFF TIRE CO	GEN	AP	1,070.50
04/12/2022	00005216	MOTT MACDONALD	GEN	AP	3,813.60
04/12/2022	00005217	MASSETT SUPPLY COMPANY	GEN	AP	1,041.41
04/12/2022	00005218	NEEL SCHAFFER INC	GEN	AP	605.00
04/12/2022	00005219	P H AND J ARCHITECTS, INC	GEN	AP	17,936.00
04/12/2022	00005220	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,416.00
04/12/2022	00005221	ROGERS AND WILLARD INC	GEN	AP	148,150.76
04/12/2022	00005222	SENIOR CITIZENS SERVICES INC	GEN	AP	3,709.98
04/12/2022	00005223	SHERWIN WILLIAMS CO	GEN	AP	7,010.80
04/12/2022	00005224	SPHERION STAFFING LLC	GEN	AP	4,684.64
04/12/2022	00005225	STAPLES BUSINESS ADVANTAGE	GEN	AP	150.17
04/12/2022	00005226	TINDLE CONSTRUCTION LLC	GEN	AP	38,004.00
04/12/2022	00005227	TRACTOR AND EQUIPMENT CO	GEN	AP	66.00
04/12/2022	00005228	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,165.89
04/12/2022	00005229	ULINE	GEN	AP	179.49
04/12/2022	00005230	WESCO GAS AND WELDING SUPPLY I	GEN	AP	603.10
04/12/2022	00005231	WITTICHEN SUPPLY CO INC	GEN	AP	390.36
04/15/2022	00005232	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	26,945.06
04/15/2022	00005233	AUDIO UNLIMITED INC	GEN	AP	650.00
04/15/2022	00005234	AVAAP USA LLC	GEN	AP	218,229.32
04/15/2022	00005235	BATTERY SOURCE	GEN	AP	39.99
04/15/2022	00005236	BAY NURSING INC	GEN	AP	15,440.63
04/15/2022	00005237	BEARD EQUIPMENT CO	GEN	AP	1,598.66
04/15/2022	00005238	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,413.11
04/15/2022	00005239	CHARM TEX	GEN	AP	3,228.00

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04/15/2022	00005240	CINTAS CORP LOC 211	GEN	AP	747.67
04/15/2022	00005241	COMMUNITY SECURITY SERVICES	GEN	AP	35,957.97
04/15/2022	00005242	DEES PAPER CO INC	GEN	AP	282.20
04/15/2022	00005243	GOODWYN MILLS CAWOOD LLC	GEN	AP	600.00
04/15/2022	00005244	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	1,428.45
04/15/2022	00005245	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,848.52
04/15/2022	00005246	GULF CITY BODY AND TRAILER WOR	GEN	AP	203.80
04/15/2022	00005247	GWINS STATIONERY	GEN	AP	59.00
04/15/2022	00005248	HOBART SERVICE	GEN	AP	882.08
04/15/2022	00005249	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	40,928.33
04/15/2022	00005250	MOBILE JANITORIAL AND PAPER CO	GEN	AP	104.05
04/15/2022	00005251	MASSETT SUPPLY COMPANY	GEN	AP	1,037.79
04/15/2022	00005252	POPE TESTING SERVICES LLC	GEN	AP	8,853.71
04/15/2022	00005253	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	24,824.00
04/15/2022	00005254	SEMMES COMMUNITY CENTER	GEN	AP	475.00
04/15/2022	00005255	SENIOR CITIZENS SERVICES INC	GEN	AP	15,000.00
04/15/2022	00005256	SENIOR COMPANION PROGRAM OF MO	GEN	AP	36,088.00
04/15/2022	00005257	SENIOR COMPANION PROGRAM OF MO	GEN	AP	7,305.00
04/15/2022	00005258	SHERWIN WILLIAMS CO	GEN	AP	557.40
04/15/2022	00005259	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,005.36
04/15/2022	00005260	ULINE	GEN	AP	400.17
04/15/2022	00005261	VACUUM TRUCK SALES & SERVICES	GEN	AP	2,858.77
04/15/2022	00005262	VIC REAL ESTATE LLC	GEN	AP	1,800.00
04/15/2022	00005263	WEAVER AND SONS INC, HOSEA O	GEN	AP	219,907.00
04/15/2022	00005264	WITTICHEN SUPPLY CO INC	GEN	AP	762.24
04/19/2022	00005343	ADVANTAGE FIRST AID SAFETY	GEN	AP	254.70
04/19/2022	00005344	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	93.85
04/19/2022	00005345	ARCHITECTS GROUP INC, THE	GEN	AP	4,100.00
04/19/2022	00005346	BEARD EQUIPMENT CO	GEN	AP	1,435.54
04/19/2022	00005347	BUMPER TO BUMPER AUTO PARTS	GEN	AP	942.12
04/19/2022	00005348	CHARM TEX	GEN	AP	4,792.00
04/19/2022	00005349	CINTAS CORP LOC 211	GEN	AP	911.97
04/19/2022	00005350	COMMUNITY SECURITY SERVICES	GEN	AP	5,802.72
04/19/2022	00005351	DEES PAPER CO INC	GEN	AP	1,080.58
04/19/2022	00005352	DIRT INC	GEN	AP	3,160.50
04/19/2022	00005353	DRIVEN ENGINEERING INC	GEN	AP	1,922.80
04/19/2022	00005354	DUEITT'S BATTERY SUPPLY INC	GEN	AP	77.00
04/19/2022	00005355	FIREHOUSE SALES AND SERVICE	GEN	AP	1,011.00
04/19/2022	00005356	GCIS SUPPLY COMPANY INC	GEN	AP	591.52
04/19/2022	00005357	GOODWYN MILLS CAWOOD LLC	GEN	AP	11,348.26
04/19/2022	00005358	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	335.09

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04/19/2022	00005359	GWINS STATIONERY	GEN	AP	118.00
04/19/2022	00005360	HANDCUFF WAREHOUSE	GEN	AP	1,704.00
04/19/2022	00005361	HOBART SERVICE	GEN	AP	1,133.11
04/19/2022	00005362	HOTEL AND LEISURE ADVISORS LLC	GEN	AP	7,783.00
04/19/2022	00005363	JGBAG INC	GEN	AP	775.00
04/19/2022	00005364	JOHN M WARREN INC	GEN	AP	1,028.00
04/19/2022	00005365	KNOX PEST CONTROL	GEN	AP	1,289.00
04/19/2022	00005366	L3HARRIS TECHNOLOGIES INC	GEN	AP	4,310.50
04/19/2022	00005367	MCGRIFF TIRE CO	GEN	AP	39.95
04/19/2022	00005368	MOBILE JANITORIAL AND PAPER CO	GEN	AP	109.02
04/19/2022	00005369	MASSETT SUPPLY COMPANY	GEN	AP	1,358.35
04/19/2022	00005370	P H AND J ARCHITECTS, INC	GEN	AP	9,930.48
04/19/2022	00005371	RETIF OIL AND FUEL LLC	GEN	AP	77,309.28
04/19/2022	00005372	ROGERS AND WILLARD INC	GEN	AP	93,606.12
04/19/2022	00005373	SHERWIN WILLIAMS CO	GEN	AP	688.34
04/19/2022	00005374	SOUTHERN EARTH SCIENCES INC	GEN	AP	2,028.83
04/19/2022	00005375	SPHERION STAFFING LLC	GEN	AP	6,757.62
04/19/2022	00005376	SPIRE	GEN	AP	29.36
04/19/2022	00005377	STAPLES BUSINESS ADVANTAGE	GEN	AP	142.22
04/19/2022	00005378	TRACTOR AND EQUIPMENT CO	GEN	AP	6,590.51
04/19/2022	00005379	VACUUM TRUCK SALES & SERVICES	GEN	AP	653.67
04/19/2022	00005380	VISUALIZE EVERYONE THAT SERVES	GEN	AP	10,000.00
04/19/2022	00005381	WESCO GAS AND WELDING SUPPLY I	GEN	AP	211.90
04/22/2022	00005382	AARMS LLC	GEN	AP	175.00
04/22/2022	00005383	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,000.00
04/22/2022	00005384	ARCHITECTS GROUP INC, THE	GEN	AP	44,850.00
04/22/2022	00005385	ARTCRAFT PRESS INC	GEN	AP	998.00
04/22/2022	00005386	AZALEA COFFEE SERVICE INC	GEN	AP	20.00
04/22/2022	00005387	BEARD EQUIPMENT CO	GEN	AP	3,950.77
04/22/2022	00005388	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,495.25
04/22/2022	00005389	CHARM TEX	GEN	AP	447.00
04/22/2022	00005390	CINTAS CORP LOC 211	GEN	AP	586.73
04/22/2022	00005391	COASTAL POLICE SUPPLY	GEN	AP	1,532.80
04/22/2022	00005392	COMMUNITY SECURITY SERVICES	GEN	AP	13,823.44
04/22/2022	00005393	CULLIGAN WATER OF MOBILE	GEN	AP	565.50
04/22/2022	00005394	DEES PAPER CO INC	GEN	AP	296.17
04/22/2022	00005395	GOODWYN MILLS CAWOOD LLC	GEN	AP	1,300.93
04/22/2022	00005396	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	6,261.24
04/22/2022	00005397	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,538.79
04/22/2022	00005398	GWINS STATIONERY	GEN	AP	2,071.36
04/22/2022	00005399	JGBAG INC	GEN	AP	500.00

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04/22/2022	00005400	KING SECURITY SERVICE LLC	GEN	AP	3,810.00
04/22/2022	00005401	MOBILE CO HEALTH DEPT	GEN	AP	10,274.46
04/22/2022	00005402	MASSETT SUPPLY COMPANY	GEN	AP	969.47
04/22/2022	00005403	NSPIRE U LLC	GEN	AP	2,500.00
04/22/2022	00005404	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	6,005.75
04/22/2022	00005405	RETIF OIL AND FUEL LLC	GEN	AP	102,386.56
04/22/2022	00005406	ROGERS AND WILLARD INC	GEN	AP	421,213.55
04/22/2022	00005407	SATSUMA SCHOOL SYSTEM	GEN	AP	314.81
04/22/2022	00005408	STAPLES BUSINESS ADVANTAGE	GEN	AP	5,699.11
04/22/2022	00005409	TRUCK EQUIPMENT SALES INC	GEN	AP	437.44
04/22/2022	00005410	ULINE	GEN	AP	415.33
04/22/2022	00005411	VAN SCOYOC ASSOCIATES	GEN	AP	5,006.45
04/22/2022	00005412	WITTICHEN SUPPLY CO INC	GEN	AP	115.44
04/26/2022	00005413	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	3,850.00
04/26/2022	00005414	CINTAS CORP LOC 211	GEN	AP	889.46
04/26/2022	00005415	CONSTANTINE ENGINEERING INCC	GEN	AP	4,000.00
04/26/2022	00005416	G G PORTABLES INC	GEN	AP	225.00
04/26/2022	00005417	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	236.07
04/26/2022	00005418	KING SECURITY SERVICE LLC	GEN	AP	240.00
04/26/2022	00005419	MACKNALLY LAND DESIGN PC	GEN	AP	142,410.96
04/26/2022	00005420	MCGRIFF TIRE CO	GEN	AP	1,979.60
04/26/2022	00005421	MERCHANTS FOOD SERVICE	GEN	AP	2,104.25
04/26/2022	00005422	MOBILE JANITORIAL AND PAPER CO	GEN	AP	2,228.02
04/26/2022	00005423	MORROWS CONTRACTING INC	GEN	AP	994.00
04/26/2022	00005424	RON BUSH INC	GEN	AP	2,167.00
04/26/2022	00005425	SEMMES CHAMBER OF COMMERCE	GEN	AP	300.00
04/26/2022	00005426	SHERWIN WILLIAMS CO	GEN	AP	132.35
04/26/2022	00005427	SPHERION STAFFING LLC	GEN	AP	3,093.96
04/26/2022	00005428	SPIRE	GEN	AP	4,869.22
04/26/2022	00005429	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,081.96
04/26/2022	00005430	TINDLE CONSTRUCTION LLC	GEN	AP	60,600.00
04/26/2022	00005431	WITTICHEN SUPPLY CO INC	GEN	AP	1,014.02
04/29/2022	00005432	CINTAS CORP LOC 211	GEN	AP	431.90
04/29/2022	00005433	DMS MAIL MANAGEMENT INC	GEN	AP	1,430.81
04/29/2022	00005434	GCIS SUPPLY COMPANY INC	GEN	AP	522.65
04/29/2022	00005435	GOODWYN MILLS CAWOOD LLC	GEN	AP	9,623.46
04/29/2022	00005436	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	3,529.90
04/29/2022	00005437	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	7,146.57
04/29/2022	00005438	JGBAG INC	GEN	AP	2,250.00
04/29/2022	00005439	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	5,381.44
04/29/2022	00005440	MOBILE PAINT MANUFACTURING CO	GEN	AP	137.10

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04/29/2022	00005441	MOTT MACDONALD	GEN	AP	16,180.90
04/29/2022	00005442	MASSETT SUPPLY COMPANY	GEN	AP	2,867.20
04/29/2022	00005443	PHILLIPS FEED COMPANY INC	GEN	AP	667.50
04/29/2022	00005444	SENIOR COMPANION PROGRAM OF MO	GEN	AP	7,496.00
04/29/2022	00005445	SHERWIN WILLIAMS CO	GEN	AP	314.70
04/29/2022	00005446	STAPLES BUSINESS ADVANTAGE	GEN	AP	18,127.66
04/29/2022	00005447	SUN SOUTH LLC	GEN	AP	463.39
04/29/2022	00005448	TINDLE CONSTRUCTION LLC	GEN	AP	7,700.00
04/29/2022	00005449	TRACTOR AND EQUIPMENT CO	GEN	AP	1,215.97
04/29/2022	00005450	UNITI FIBER HOLDINGS INC	GEN	AP	42,274.80
04/29/2022	00005451	VULCAN SIGNS	GEN	AP	4,749.00
04/29/2022	00005452	WITTICHEN SUPPLY CO INC	GEN	AP	774.18
04/12/2022	00401344	A T AND T MOBILITY	GEN	AP	3,885.16
04/12/2022	00401345	ACE AUTO TINTING INC	GEN	AP	420.00
04/12/2022	00401346	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	800.00
04/12/2022	00401347	AMERICAN SCREENING CORP	GEN	AP	2,803.00
04/12/2022	00401348	ANIMAL CARE CENTER OF MOBILE	GEN	AP	431.00
04/12/2022	00401349	ARAMARK SERVICES INC	GEN	AP	139,153.75
04/12/2022	00401350	ATCHISON FIRM PC	GEN	AP	300.00
04/12/2022	00401351	AUTONATION	GEN	AP	1,052.50
04/12/2022	00401352	BAY LANDSCAPING INC	GEN	AP	122.75
04/12/2022	00401353	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	431.90
04/12/2022	00401354	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	372,934.25
04/12/2022	00401355	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	699.96
04/12/2022	00401356	BOB BARKER CO INC	GEN	AP	788.00
04/12/2022	00401357	BRIGGS EQUIPMENT INC	GEN	AP	3,400.28
04/12/2022	00401358	CAMPER CITY	GEN	AP	275.00
04/12/2022	00401359	COLLIER ELEMENTARY SCHOOL	GEN	AP	20,000.00
04/12/2022	00401360	COMCAST CABLE	GEN	AP	361.49
04/12/2022	00401361	CUSTOM DESIGNS	GEN	AP	442.00
04/12/2022	00401362	CWS GROUP INC	GEN	AP	13,435.00
04/12/2022	00401363	DADE PAPER AND BAG CO	GEN	AP	433.37
04/12/2022	00401364	DAKINSTREET ARCHITECTS LLC	GEN	AP	1,666.15
04/12/2022	00401365	DAVISON FUELS INC	GEN	AP	453.85
04/12/2022	00401366	ESTES LAW FIRM LLC	GEN	AP	1,842.24
04/12/2022	00401367	EVANS	GEN	AP	147.00
04/12/2022	00401368	EXPLORE CENTER INC, THE	GEN	AP	15,000.00
04/12/2022	00401369	GARDNER, MARCELLETTE	GEN	AP	442.60
04/12/2022	00401370	GENERAL FUND	GEN	AP	31,183.86
04/12/2022	00401371	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	300.00
04/12/2022	00401372	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	245.00

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04/12/2022	00401373	HAVEN HILL EGG CO INC	GEN	AP	191.40
04/12/2022	00401374	HILL III, EDWARD ASHTON	GEN	AP	614.08
04/12/2022	00401375	HOME DEPOT, THE	GEN	AP	360.53
04/12/2022	00401376	HOWARD, NEAL	GEN	AP	734.57
04/12/2022	00401377	IMPERIAL LOCKSMITH LLC	GEN	AP	420.00
04/12/2022	00401378	KENWORTH OF MOBILE INC	GEN	AP	370.08
04/12/2022	00401379	KITTRELL AUTO GLASS LLC	GEN	AP	730.00
04/12/2022	00401380	LAWSON PRODUCTS INC	GEN	AP	22.00
04/12/2022	00401381	MCCONNELL AUTOMOTIVE CORP	GEN	AP	598.05
04/12/2022	00401382	MCKINLEY, DONNELL	GEN	AP	280.00
04/12/2022	00401383	MCKINNEY PETROLEUM EQUIP	GEN	AP	423.60
04/12/2022	00401384	MCMASTER CARR SUPPLY CO	GEN	AP	460.58
04/12/2022	00401385	MCMILLIAN, MICHELLE	GEN	AP	280.00
04/12/2022	00401386	MEREDITH, WILLIAM	GEN	AP	1,870.00
04/12/2022	00401387	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	372.87
04/12/2022	00401388	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,622.87
04/12/2022	00401389	NATIONAL CENTER FOR ASPHALT TE	GEN	AP	875.00
04/12/2022	00401390	OFFICE DEPOT	GEN	AP	1,456.80
04/12/2022	00401391	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,281.50
04/12/2022	00401392	POSTMASTER	GEN	AP	2,375.28
04/12/2022	00401393	PRESSURE PRODUCTS INC	GEN	AP	42.00
04/12/2022	00401394	PRESSURE WASHERS OF ALABAMA	GEN	AP	112.95
04/12/2022	00401395	PRINTING PLUS	GEN	AP	245.00
04/12/2022	00401396	PROVIDENCE FOUNDATION	GEN	AP	15,000.00
04/12/2022	00401397	ROSS, JAY M	GEN	AP	290.16
04/12/2022	00401398	SAMS CLUB	GEN	AP	100.00
04/12/2022	00401399	SANDERSON, JULIE	GEN	AP	250.00
04/12/2022	00401400	SAYLER OF AL INC	GEN	AP	3,780.00
04/12/2022	00401401	SHARP ELECTRONICS CORP	GEN	AP	10.14
04/12/2022	00401402	SHRED IT US HOLD CO INC	GEN	AP	128.03
04/12/2022	00401403	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	6,261.79
04/12/2022	00401404	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	325.04
04/12/2022	00401405	SOUTHERN TIRE MART LLC	GEN	AP	307.40
04/12/2022	00401406	TK ARMOR SYSTEMS LLC	GEN	AP	544.30
04/12/2022	00401407	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	2,225.68
04/12/2022	00401408	SPROT PRINTER RIBBONS LLC	GEN	AP	1,907.95
04/12/2022	00401409	TELETRAC NAVMAN US LTD	GEN	AP	2,154.88
04/12/2022	00401410	THE GLOVE FOUNDATION	GEN	AP	15,000.00
04/12/2022	00401411	WEST PUBLISHING CORPORATION	GEN	AP	2,081.02
04/12/2022	00401412	TRANSMISSION MAGICIANS	GEN	AP	5,050.00
04/12/2022	00401413	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,814.63

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04/12/2022	00401414	XEROX CORP	GEN	AP	1,948.93
04/15/2022	00401415	A T AND T MOBILITY	GEN	AP	5,616.76
04/15/2022	00401416	ALABAMA COOPERATIVE EXTENSION	GEN	AP	5,300.00
04/15/2022	00401417	ALABAMA DEPT OF REVENUE	GEN	AP	58.37
04/15/2022	00401418	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	14,250.00
04/15/2022	00401419	ALABAMA MEDIA GROUP	GEN	AP	779.50
04/15/2022	00401420	ALABAMA MEDIA GROUP	GEN	AP	266.40
04/15/2022	00401421	ALABAMA MEDIA GROUP	GEN	AP	200.75
04/15/2022	00401422	ALABAMA POWER CO	GEN	AP	7,771.33
04/15/2022	00401423	ALABAMA POWER CO	GEN	AP	302.98
04/15/2022	00401424	ALABAMA POWER CO	GEN	AP	328.37
04/15/2022	00401425	ALABAMA POWER CO	GEN	AP	466.39
04/15/2022	00401426	ALABAMA POWER CO	GEN	AP	1,274.64
04/15/2022	00401427	ALABAMA POWER CO	GEN	AP	1,722.27
04/15/2022	00401428	ALABAMA POWER CO	GEN	AP	2,354.42
04/15/2022	00401429	ALABAMA POWER CO	GEN	AP	27.34
04/15/2022	00401430	ALABAMA POWER CO	GEN	AP	1,477.30
04/15/2022	00401431	ALABAMA POWER CO	GEN	AP	162.51
04/15/2022	00401432	ALABAMA POWER CO	GEN	AP	371.34
04/15/2022	00401433	ALABAMA POWER CO	GEN	AP	227.06
04/15/2022	00401434	ALABAMA POWER CO	GEN	AP	41.72
04/15/2022	00401435	ALABAMA POWER CO	GEN	AP	48.14
04/15/2022	00401436	ALABAMA POWER CO	GEN	AP	34.34
04/15/2022	00401437	ALABAMA POWER CO	GEN	AP	70.94
04/15/2022	00401438	ALABAMA POWER CO	GEN	AP	157.70
04/15/2022	00401439	ALABAMA POWER CO	GEN	AP	252.02
04/15/2022	00401440	ALACOURT COM	GEN	AP	92.00
04/15/2022	00401441	ALACOURT COM	GEN	AP	183.50
04/15/2022	00401442	ALACOURT COM	GEN	AP	142.00
04/15/2022	00401443	ALUMNI AND FRIENDS OF SEMMES S	GEN	AP	500.00
04/15/2022	00401444	AT AND T	GEN	AP	260.97
04/15/2022	00401445	AT AND T	GEN	AP	1,090.70
04/15/2022	00401446	AT AND T	GEN	AP	112.85
04/15/2022	00401447	AT AND T	GEN	AP	963.92
04/15/2022	00401448	AUTONATION	GEN	AP	477.60
04/15/2022	00401449	AXTELL'S INC	GEN	AP	35,477.17
04/15/2022	00401450	BAMA PEST CONTROL	GEN	AP	10.00
04/15/2022	00401451	BISHOP, JIMME	GEN	AP	280.00
04/15/2022	00401452	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	71.04
04/15/2022	00401453	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	190,457.65
04/15/2022	00401454	BORDEN DAIRY COMPANY	GEN	AP	387.20

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04/15/2022	00401455	BRIGHT BEGINNINGS ACADEMY INC	GEN	AP	100.00
04/15/2022	00401456	BWI COMPANIES INC	GEN	AP	284.55
04/15/2022	00401457	CAMPER CITY	GEN	AP	224.00
04/15/2022	00401458	CECIL, CHRISTOPHER	GEN	AP	142.35
04/15/2022	00401459	CENTURYLINK	GEN	AP	156.78
04/15/2022	00401460	CHILD ADVOCACY CENTER	GEN	AP	11,161.25
04/15/2022	00401461	CITY ELECTRIC SUPPLY	GEN	AP	689.73
04/15/2022	00401462	CONSTRUCTION SOLUTIONS INC	GEN	AP	1,702.00
04/15/2022	00401463	COVINGTON AND SONS LLC	GEN	AP	455.00
04/15/2022	00401464	CPC SOFTWARE SOLUTIONS	GEN	AP	214.20
04/15/2022	00401465	CUSTOM DESIGNS	GEN	AP	420.00
04/15/2022	00401466	DADE PAPER AND BAG CO	GEN	AP	362.40
04/15/2022	00401467	DAVIS, MIRIAN	GEN	AP	250.00
04/15/2022	00401468	DAVISON FUELS INC	GEN	AP	9,584.51
04/15/2022	00401469	DISH	GEN	AP	125.08
04/15/2022	00401470	DISH	GEN	AP	135.08
04/15/2022	00401471	DOGVACCINE4LESS.COM	GEN	AP	2,026.68
04/15/2022	00401472	DONOHOO CHEVY	GEN	AP	91,440.80
04/15/2022	00401473	ERVIN, LORETTA	GEN	AP	32.21
04/15/2022	00401474	FEDERAL EXPRESS CORP	GEN	AP	33.01
04/15/2022	00401475	FERGUSON ENTERPRISES INC	GEN	AP	722.91
04/15/2022	00401476	GENERAL FUND	GEN	AP	3,724.76
04/15/2022	00401477	GENERAL FUND	GEN	AP	13,000.00
04/15/2022	00401478	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
04/15/2022	00401479	GMIS INTERNATIONAL	GEN	AP	100.00
04/15/2022	00401480	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	100.00
04/15/2022	00401481	BODIE-STEWART, ASHLEY	GEN	AP	600.49
04/15/2022	00401482	HOME DEPOT, THE	GEN	AP	72.28
04/15/2022	00401483	HUGHES PLUMBING AND UTILITY CO	GEN	AP	145,230.00
04/15/2022	00401484	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	79,163.17
04/15/2022	00401485	INTERNATIONAL ASSOCIATION OF A	GEN	AP	168.75
04/15/2022	00401486	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,500.00
04/15/2022	00401487	CHRISTIAN, JOHN L	GEN	AP	325.00
04/15/2022	00401488	JOHN G WALTON CONSTRUCTION CO	GEN	AP	488,330.87
04/15/2022	00401489	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	520.00
04/15/2022	00401490	KENWORTH OF MOBILE INC	GEN	AP	220.26
04/15/2022	00401491	LYONS LAW FIRM	GEN	AP	4,167.00
04/15/2022	00401492	MCCONNELL AUTOMOTIVE CORP	GEN	AP	842.48
04/15/2022	00401493	MCCRORY AND WILLIAMS	GEN	AP	9,844.90
04/15/2022	00401494	MELTON, JACQUELYN	GEN	AP	255.33
04/15/2022	00401495	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	89.62

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04/15/2022	00401496	MOBILE BAR ASSOCIATION	GEN	AP	18.00
04/15/2022	00401497	MOBILE CO SHERIFFS FLOTILLA IN	GEN	AP	5,685.00
04/15/2022	00401498	MONTGOMERY ADVERTISER	GEN	AP	558.60
04/15/2022	00401499	MULLINAX FORD OF MOBILE LLC	GEN	AP	6,213.41
04/15/2022	00401500	NEWMANS MEDICAL SERVICES INC	GEN	AP	5,800.00
04/15/2022	00401501	OFFICE DEPOT	GEN	AP	2,588.38
04/15/2022	00401502	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	2,380.86
04/15/2022	00401503	PERDIDO BEACH RESORT	GEN	AP	2,481.48
04/15/2022	00401504	PROLOGIC ITS LLC	GEN	AP	1,522.60
04/15/2022	00401505	REGIONS BANK	GEN	AP	431.38
04/15/2022	00401506	RICOH USA INC	GEN	AP	1,940.00
04/15/2022	00401507	ROOFERS MART SOUTHEAST INC	GEN	AP	300.00
04/15/2022	00401508	ROSTEN, PETER	GEN	AP	2,692.30
04/15/2022	00401509	S AND O ENTERPRISES	GEN	AP	400.00
04/15/2022	00401510	SERENITY GROUP	GEN	AP	5,700.00
04/15/2022	00401511	SERVPRO OF NORTH AND NORTHWEST	GEN	AP	785.05
04/15/2022	00401512	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	231.12
04/15/2022	00401513	SOBER CAMEL LLC	GEN	AP	81.15
04/15/2022	00401514	SOUTH ALABAMA UTILITIES	GEN	AP	374.92
04/15/2022	00401515	SPENCERS ENTERPRISE INC	GEN	AP	1,800.00
04/15/2022	00401516	STORK JR, GERALD W	GEN	AP	28.83
04/15/2022	00401517	STRICKLAND PAPER CO INC	GEN	AP	1,695.90
04/15/2022	00401518	STUBBS, RACHAEL	GEN	AP	34.91
04/15/2022	00401519	TAX TRUST ACCOUNT	GEN	AP	87.55
04/15/2022	00401520	THE PARTS HOUSE	GEN	AP	644.28
04/15/2022	00401521	WEST PUBLISHING CORPORATION	GEN	AP	1,299.98
04/15/2022	00401522	TOUCHDOWN CLEANING SERVICE INC	GEN	AP	3,120.00
04/15/2022	00401523	TRANSMISSION MAGICIANS	GEN	AP	8,100.00
04/15/2022	00401524	TRUIST BANK	GEN	AP	9,488.66
04/15/2022	00401525	TRUIST BANK	GEN	AP	1,763.93
04/15/2022	00401526	TRUIST BANK	GEN	AP	4,192.84
04/15/2022	00401527	TSA INC	GEN	AP	430.28
04/15/2022	00401528	U J CHEVROLET CO INC	GEN	AP	53,113.00
04/15/2022	00401529	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	26,945.05
04/15/2022	00401530	US BANK NATIONAL ASSOCIATION	GEN	AP	133,261.96
04/15/2022	00401531	US BANK NATIONAL ASSOCIATION	GEN	AP	29,219.68
04/15/2022	00401532	VERIZON WIRELESS	GEN	AP	20,925.41
04/15/2022	00401533	VICTORY HEALTH PARTNERS INC	GEN	AP	500.00
04/15/2022	00401534	VICTORY HEALTH PARTNERS INC	GEN	AP	5,000.00
04/15/2022	00401535	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	183.48
04/15/2022	00401536	WEX BANK	GEN	AP	718.34

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04/15/2022	00401537	WILLIAMSON, KATIE	GEN	AP	294.47
04/15/2022	00401538	XEROX CORP	GEN	AP	4,640.61
04/15/2022	00401539	ZORO	GEN	AP	141.90
04/19/2022	00401540	ADAMS, TAYLOR	GEN	AP	1,239.00
04/19/2022	00401541	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
04/19/2022	00401542	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
04/19/2022	00401543	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	300.00
04/19/2022	00401544	ALABAMA MEDIA GROUP	GEN	AP	350.90
04/19/2022	00401545	ALABAMA POWER CO	GEN	AP	16.38
04/19/2022	00401546	AT AND T LONG DISTANCE SERVICE	GEN	AP	85.63
04/19/2022	00401547	AT AND T MOBILITY II LLC	GEN	AP	5,624.05
04/19/2022	00401548	BAILEYS POOL AND PATIO	GEN	AP	773.70
04/19/2022	00401549	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	1,004,134.16
04/19/2022	00401550	BLOSSMAN GAS INC	GEN	AP	288.00
04/19/2022	00401551	BOB BARKER CO INC	GEN	AP	561.26
04/19/2022	00401552	BORDEN DAIRY COMPANY	GEN	AP	645.45
04/19/2022	00401553	CAMPBELL, STACY RENEE	GEN	AP	495.00
04/19/2022	00401554	CENTRE FOR THE LIVING ARTS	GEN	AP	25,000.00
04/19/2022	00401555	CITY ELECTRIC SUPPLY	GEN	AP	25.00
04/19/2022	00401556	CONSTRUCTION EXAM CENTER	GEN	AP	3,775.00
04/19/2022	00401557	COVINGTON AND SONS LLC	GEN	AP	413.50
04/19/2022	00401558	CRAFT TRAINING FUND	GEN	AP	935.00
04/19/2022	00401559	DADE PAPER AND BAG CO	GEN	AP	399.38
04/19/2022	00401560	DAUPHIN ISLAND SEA LAB	GEN	AP	12,500.00
04/19/2022	00401561	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	22.54
04/19/2022	00401562	DEEP SOUTH EQUIPMENT COMPANY	GEN	AP	2,307.55
04/19/2022	00401563	J2 CLOUD SERVICES LLC	GEN	AP	29.99
04/19/2022	00401564	ELECTRONIC SUPPLY CO	GEN	AP	809.74
04/19/2022	00401565	EVANS	GEN	AP	537.60
04/19/2022	00401566	FAIRFIELD CHAIR COMPANY	GEN	AP	2,975.55
04/19/2022	00401567	FERGUSON ENTERPRISES INC	GEN	AP	127.96
04/19/2022	00401568	GAILLARD BUILDERS INC	GEN	AP	56,298.90
04/19/2022	00401569	GALLS LLC	GEN	AP	88.00
04/19/2022	00401570	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	64.83
04/19/2022	00401571	HAVEN HILL EGG CO INC	GEN	AP	95.70
04/19/2022	00401572	HOME DEPOT, THE	GEN	AP	114.02
04/19/2022	00401573	HUDSON, CONNIE	GEN	AP	417.48
04/19/2022	00401574	HUNTER SECURITY INC	GEN	AP	140.00
04/19/2022	00401575	ICS	GEN	AP	8,347.50
04/19/2022	00401576	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	6,494.82
04/19/2022	00401577	JOE BULLARD CHEVROLET INC	GEN	AP	320.94

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04/19/2022	00401578	JOHN G WALTON CONSTRUCTION CO	GEN	AP	286,357.30
04/19/2022	00401579	KENWORTH OF MOBILE INC	GEN	AP	1,052.96
04/19/2022	00401580	KIM, BEN	GEN	AP	81.55
04/19/2022	00401581	L A CONSTRUCTION & FABRICATION	GEN	AP	2,100.00
04/19/2022	00401582	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,628.56
04/19/2022	00401583	MOBILE AREA WATER AND SEWER SY	GEN	AP	50.95
04/19/2022	00401584	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.76
04/19/2022	00401585	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
04/19/2022	00401586	MOBILE AREA WATER AND SEWER SY	GEN	AP	103.65
04/19/2022	00401587	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
04/19/2022	00401588	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
04/19/2022	00401589	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
04/19/2022	00401590	MOBILE AREA WATER AND SEWER SY	GEN	AP	382.67
04/19/2022	00401591	MOBILE AREA WATER AND SEWER SY	GEN	AP	135.14
04/19/2022	00401592	MOBILE AREA WATER AND SEWER SY	GEN	AP	416.61
04/19/2022	00401593	MOBILE AREA WATER AND SEWER SY	GEN	AP	53.18
04/19/2022	00401594	MOBILE AREA WATER AND SEWER SY	GEN	AP	874.01
04/19/2022	00401595	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,999.33
04/19/2022	00401596	MOBILE AREA WATER AND SEWER SY	GEN	AP	534.11
04/19/2022	00401597	MOBILE AREA WATER AND SEWER SY	GEN	AP	854.23
04/19/2022	00401598	MOBILE CO PERSONNEL BOARD	GEN	AP	253,099.09
04/19/2022	00401599	MULLINAX FORD OF MOBILE LLC	GEN	AP	293.46
04/19/2022	00401600	OFFICE DEPOT	GEN	AP	812.64
04/19/2022	00401601	PACER SERVICE CENTER	GEN	AP	181.20
04/19/2022	00401602	PRO LEGAL COPIES	GEN	AP	16.77
04/19/2022	00401603	PROLOGIC ITS LLC	GEN	AP	497.41
04/19/2022	00401604	ROSENTHAL AND ROSENTHAL INC	GEN	AP	2,688.75
04/19/2022	00401605	SATSUMA WATER AND SEWER	GEN	AP	1,125.00
04/19/2022	00401606	SESSIONS JR, WILLIAM O	GEN	AP	117.35
04/19/2022	00401607	SHARP ELECTRONICS CORP	GEN	AP	6,091.30
04/19/2022	00401608	SHERIFFS FUND	GEN	AP	13,664.28
04/19/2022	00401609	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	7,500.00
04/19/2022	00401610	SOUTHERN TIRE MART LLC	GEN	AP	2,310.20
04/19/2022	00401611	STAR SERVICE INC OF MOBILE	GEN	AP	33,875.00
04/19/2022	00401612	STIVERS FORD LINCOLN MAZDA	GEN	AP	679,183.00
04/19/2022	00401613	STRATUS AUDIO INC	GEN	AP	50.00
04/19/2022	00401614	STRICKLAND PAPER CO INC	GEN	AP	279.65
04/19/2022	00401615	THOMAS INDUSTRIES INC	GEN	AP	26,125.00
04/19/2022	00401616	WEST PUBLISHING CORPORATION	GEN	AP	1,835.31
04/19/2022	00401617	TRANE USA INC	GEN	AP	777.10
04/19/2022	00401618	UNITED RENTALS	GEN	AP	3,518.27

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04/19/2022	00401619	WASTE MANAGEMENT INC	GEN	AP	487.57
04/19/2022	00401620	WITTMANN, JOEL BRADLEY	GEN	AP	479.00
04/19/2022	00401621	XEROX CORP	GEN	AP	5,135.44
04/22/2022	00401631	ACE AUTO TINTING INC	GEN	AP	1,200.00
04/22/2022	00401632	AIDS ALABAMA SOUTH LLC	GEN	AP	8,750.00
04/22/2022	00401633	AIRGAS USA LLC	GEN	AP	75.24
04/22/2022	00401634	AL TRANS SERVICE INC	GEN	AP	7,077.02
04/22/2022	00401635	AMERICAN FOODS INC	GEN	AP	2,569.20
04/22/2022	00401636	AT AND T	GEN	AP	131.05
04/22/2022	00401637	AT AND T LONG DISTANCE SERVICE	GEN	AP	387.15
04/22/2022	00401638	AVERY, MICHAEL T	GEN	AP	68.91
04/22/2022	00401639	AXON ENTERPRISE INC	GEN	AP	20,146.50
04/22/2022	00401640	B AND H PHOTO VIDEO	GEN	AP	672.64
04/22/2022	00401641	BAUER, GORDON	GEN	AP	21.53
04/22/2022	00401642	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	330.72
04/22/2022	00401643	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	257.68
04/22/2022	00401644	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	11,338.90
04/22/2022	00401645	BROADUS, MELISSA	GEN	AP	37.02
04/22/2022	00401646	CALL NEWS	GEN	AP	40.00
04/22/2022	00401647	CALLYO	GEN	AP	2,880.00
04/22/2022	00401648	CENTURYLINK	GEN	AP	141.79
04/22/2022	00401649	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	301.75
04/22/2022	00401650	CITY OF CITRONELLE	GEN	AP	900.00
04/22/2022	00401651	CNA SURETY	GEN	AP	50.00
04/22/2022	00401652	COLVILLE, KEVIN	GEN	AP	92.38
04/22/2022	00401653	COMCAST CABLE	GEN	AP	6.32
04/22/2022	00401654	COMCAST CABLE	GEN	AP	31.50
04/22/2022	00401655	COMCAST CABLE	GEN	AP	582.68
04/22/2022	00401656	SALISBURY, DEBORAH L	GEN	AP	2,987.50
04/22/2022	00401657	CPC SOFTWARE SOLUTIONS	GEN	AP	214.20
04/22/2022	00401658	CPC SOFTWARE SOLUTIONS	GEN	AP	91.06
04/22/2022	00401659	DADE PAPER AND BAG CO	GEN	AP	297.41
04/22/2022	00401660	DAVIS JR, M DONALD	GEN	AP	550.64
04/22/2022	00401661	DEPT OF MENTAL HEALTH AND MENT	GEN	AP	22,553.50
04/22/2022	00401662	DISH	GEN	AP	87.38
04/22/2022	00401663	DISH	GEN	AP	79.61
04/22/2022	00401664	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	1,465.11
04/22/2022	00401665	EMPIRE TRUCK SALES INC	GEN	AP	280.38
04/22/2022	00401666	ENGLISH COLOR AND SUPPLY INC	GEN	AP	1,268.50
04/22/2022	00401667	ERWIN ESQ, MARK C	GEN	AP	285.73
04/22/2022	00401668	FEDERAL EXPRESS CORP	GEN	AP	60.75

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04/22/2022	00401669	FLEETPRIDE INC	GEN	AP	209.00
04/22/2022	00401670	GENERAL FUND	GEN	AP	774.59
04/22/2022	00401671	GENERAL FUND	GEN	AP	467.77
04/22/2022	00401672	GFL EVERGLADES HOLDINGS LLC	GEN	AP	9,557.96
04/22/2022	00401673	GREENPOINT AG HOLDINGS LLC	GEN	AP	841.00
04/22/2022	00401674	GREENPOINT AG HOLDINGS LLC	GEN	AP	900.00
04/22/2022	00401675	HAVEN HILL EGG CO INC	GEN	AP	95.70
04/22/2022	00401676	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	377.70
04/22/2022	00401677	HEALTH INSURANCE ACCOUNT	GEN	AP	1,114,321.00
04/22/2022	00401678	HOLLAND, SUSAN Y	GEN	AP	340.17
04/22/2022	00401679	HOME DEPOT, THE	GEN	AP	1,822.02
04/22/2022	00401680	COPIER SOLUTIONS CORPORATION	GEN	AP	215.82
04/22/2022	00401681	INDIGENT CARE FUND	GEN	AP	55,967.88
04/22/2022	00401682	INTEGRA WATER LLC	GEN	AP	7,395.08
04/22/2022	00401683	LAWSON PRODUCTS INC	GEN	AP	1,565.20
04/22/2022	00401684	LIMOGES, MELISSA	GEN	AP	295.00
04/22/2022	00401685	LOGICAL COMPUTER SOLUTIONS	GEN	AP	14,532.25
04/22/2022	00401686	M AND A STAMP CO	GEN	AP	150.50
04/22/2022	00401687	MCCARROLL, DEBRA	GEN	AP	698.88
04/22/2022	00401688	MCRAE, GREGORY C	GEN	AP	500.00
04/22/2022	00401689	MOBILE AREA WATER AND SEWER SY	GEN	AP	311.87
04/22/2022	00401690	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.94
04/22/2022	00401691	MOBILE AREA WATER AND SEWER SY	GEN	AP	108.89
04/22/2022	00401692	MOBILE AREA WATER AND SEWER SY	GEN	AP	66.70
04/22/2022	00401693	MOBILE AREA WATER AND SEWER SY	GEN	AP	110.97
04/22/2022	00401694	MOBILE AREA WATER AND SEWER SY	GEN	AP	193.52
04/22/2022	00401695	MOBILE CO WORKERS COMP ESCROW	GEN	AP	14,853.07
04/22/2022	00401696	MOBILE CO YOUTH ATHLETIC BOARD	GEN	AP	202,018.15
04/22/2022	00401697	MOBILE MUSEUM OF ART INC	GEN	AP	12,500.00
04/22/2022	00401698	MOBILE UNITED	GEN	AP	5,500.00
04/22/2022	00401699	OFFICE DEPOT	GEN	AP	147.98
04/22/2022	00401700	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,191.70
04/22/2022	00401701	PETER PEPPERS PRODUCTS INC	GEN	AP	242.00
04/22/2022	00401702	POSTMASTER	GEN	AP	29,571.72
04/22/2022	00401703	PROBATE COURT	GEN	AP	23.00
04/22/2022	00401704	ROSTEN, PETER	GEN	AP	2,692.30
04/22/2022	00401705	S AND O ENTERPRISES	GEN	AP	1,005.00
04/22/2022	00401706	SARALAND CITY SCHOOL SYSTEM	GEN	AP	683.78
04/22/2022	00401707	SHARP ELECTRONICS CORP	GEN	AP	1,852.19
04/22/2022	00401708	SHERIFFS FUND	GEN	AP	4,301.33
04/22/2022	00401709	SNAP ON TOOLS	GEN	AP	6,046.00

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04/22/2022	00401710	SPORTSMANS HEADQUARTERS, THE	GEN	AP	892.40
04/22/2022	00401711	SPROT PRINTER RIBBONS LLC	GEN	AP	490.60
04/22/2022	00401712	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.69
04/22/2022	00401713	STRICKLAND PAPER CO INC	GEN	AP	4,064.10
04/22/2022	00401714	THE PARTS HOUSE	GEN	AP	1,602.90
04/22/2022	00401715	THOMAS INDUSTRIES INC	GEN	AP	4,966.98
04/22/2022	00401716	THOMPSON TRACTOR CO INC	GEN	AP	1,074.13
04/22/2022	00401717	TRANE USA INC	GEN	AP	1,000.42
04/22/2022	00401718	USIQ INC	GEN	AP	165.00
04/22/2022	00401719	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	690.00
04/22/2022	00401720	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,617.56
04/22/2022	00401721	WATERMARK DESIGN LLC	GEN	AP	18,325.72
04/22/2022	00401722	WELBORN, ROBIN	GEN	AP	57.90
04/22/2022	00401723	XEROX CORP	GEN	AP	184.38
04/22/2022	00401724	XEROX FINANCIAL SERVICES	GEN	AP	1,749.10
04/22/2022	00401725	ZORO	GEN	AP	494.77
04/26/2022	00401726	ALABAMA DEPT OF REVENUE	GEN	AP	1.25
04/26/2022	00401727	ALABAMA DEPT OF REVENUE	GEN	AP	6.25
04/26/2022	00401728	ALABAMA POWER CO	GEN	AP	10,936.34
04/26/2022	00401729	ALABAMA POWER CO	GEN	AP	781.58
04/26/2022	00401730	ALABAMA POWER CO	GEN	AP	6,056.17
04/26/2022	00401731	ALABAMA POWER CO	GEN	AP	80.15
04/26/2022	00401732	ALABAMA POWER CO	GEN	AP	92.98
04/26/2022	00401733	ALABAMA POWER CO	GEN	AP	57.58
04/26/2022	00401734	ALABAMA POWER CO	GEN	AP	70.11
04/26/2022	00401735	ALABAMA POWER CO	GEN	AP	1,076.07
04/26/2022	00401736	ALABAMA POWER CO	GEN	AP	856.91
04/26/2022	00401737	DEER OAKS EAP SERVICES LLC	GEN	AP	2,200.80
04/26/2022	00401738	GARY A BYRD	GEN	AP	4,987.33
04/26/2022	00401739	GALLS LLC	GEN	AP	72.00
04/26/2022	00401740	GENERAL FUND	GEN	AP	1,915.87
04/26/2022	00401741	GORAM AIR CONDITIONING CO INC	GEN	AP	85.00
04/26/2022	00401742	GULF HAULING AND CONST INC	GEN	AP	4,400.00
04/26/2022	00401743	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	372.68
04/26/2022	00401744	HR ACUITY LLC	GEN	AP	15,000.00
04/26/2022	00401745	KEITH MAP SERVICE	GEN	AP	214.75
04/26/2022	00401746	KENWORTH OF MOBILE INC	GEN	AP	1,016.66
04/26/2022	00401747	KITTRELL AUTO GLASS LLC	GEN	AP	460.00
04/26/2022	00401748	LEXISNEXIS RISK SOLUTIONS	GEN	AP	662.25
04/26/2022	00401749	LOWES	GEN	AP	473.96
04/26/2022	00401750	MCCONNELL AUTOMOTIVE CORP	GEN	AP	1,439.38

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04/26/2022	00401751	MCMASTER CARR SUPPLY CO	GEN	AP	522.68
04/26/2022	00401752	MIDWAY LUMBER	GEN	AP	1,421.64
04/26/2022	00401753	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	39.26
04/26/2022	00401754	MULLINAX FORD OF MOBILE LLC	GEN	AP	831.43
04/26/2022	00401755	NATIONAL ASSOCIATION OF DRUG C	GEN	AP	60.00
04/26/2022	00401756	O REILLY AUTOMOTIVE STORES INC	GEN	AP	32.99
04/26/2022	00401757	OFFICE DEPOT	GEN	AP	205.01
04/26/2022	00401758	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	379.40
04/26/2022	00401759	OZARK MATERIALS LLC	GEN	AP	8,136.44
04/26/2022	00401760	PRESSURE PRODUCTS INC	GEN	AP	28.00
04/26/2022	00401761	PROBATE COURT	GEN	AP	8.00
04/26/2022	00401762	ROOFERS MART SOUTHEAST INC	GEN	AP	385.40
04/26/2022	00401763	SHRED IT US HOLD CO INC	GEN	AP	137.78
04/26/2022	00401764	SPENCERS ENTERPRISE INC	GEN	AP	1,500.00
04/26/2022	00401765	SUNBELT RENTALS INC	GEN	AP	3,551.66
04/26/2022	00401766	SUNLIGHT BUILDING SERVICES LLC	GEN	AP	4,500.00
04/26/2022	00401767	THOMPSON TRACTOR CO INC	GEN	AP	1,944.09
04/26/2022	00401768	TRANE USA INC	GEN	AP	13,525.15
04/26/2022	00401769	VC3 INC	GEN	AP	22,799.16
04/26/2022	00401770	VES SPECIALISTS	GEN	AP	565.00
04/26/2022	00401771	XEROX CORP	GEN	AP	341.17
04/29/2022	00401772	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
04/29/2022	00401773	ALABAMA POWER CO	GEN	AP	13,964.79
04/29/2022	00401774	AT AND T	GEN	AP	347.99
04/29/2022	00401775	BAY AREA CONTRACTING INC	GEN	AP	5,587.98
04/29/2022	00401776	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	272,416.65
04/29/2022	00401777	CIGARETTE TAX FUND	GEN	AP	111,552.21
04/29/2022	00401778	CITY OF CITRONELLE	GEN	AP	900.00
04/29/2022	00401779	CLARK, CATHERINE	GEN	AP	254.18
04/29/2022	00401780	COUNTY IMPROVEMENT FUND	GEN	AP	6,580.00
04/29/2022	00401781	CUMBIE, SHAYNE	GEN	AP	257.16
04/29/2022	00401782	DICKMAN, BRITTANY	GEN	AP	11.69
04/29/2022	00401783	FOSTER, JOHNNIE R	GEN	AP	1,131.41
04/29/2022	00401784	GARDNER, MARCELLETTE	GEN	AP	423.12
04/29/2022	00401785	GORAM AIR CONDITIONING CO INC	GEN	AP	1,335.33
04/29/2022	00401786	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	100.00
04/29/2022	00401787	GRAESTONE AGGREGATES LLC	GEN	AP	30,125.51
04/29/2022	00401788	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	1,088.96
04/29/2022	00401789	HAVEN HILL EGG CO INC	GEN	AP	83.70
04/29/2022	00401790	HOME DEPOT, THE	GEN	AP	151.81
04/29/2022	00401791	IND REVOLVING FUND DEPT OF COR	GEN	AP	252.00

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04/29/2022	00401792	KITTRELL AUTO GLASS LLC	GEN	AP	1,535.00
04/29/2022	00401793	KRONOS INC	GEN	AP	45,479.12
04/29/2022	00401794	LAWSON PRODUCTS INC	GEN	AP	1,415.46
04/29/2022	00401795	M AND A STAMP CO	GEN	AP	184.90
04/29/2022	00401796	MALONE, KENNY	GEN	AP	1,552.71
04/29/2022	00401797	MARTIN MARIETTA MATERIALS	GEN	AP	87,107.31
04/29/2022	00401798	MCMASTER CARR SUPPLY CO	GEN	AP	169.58
04/29/2022	00401799	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	297.48
04/29/2022	00401800	MOBILE CO CHIEFS OF POLICE ASS	GEN	AP	50.00
04/29/2022	00401801	MOBILE CO SHERIFFS OFFICE	GEN	AP	1,034.00
04/29/2022	00401802	MULLINAX FORD OF MOBILE LLC	GEN	AP	712.69
04/29/2022	00401803	NATIONAL FIRE PROTECTION ASSN	GEN	AP	175.00
04/29/2022	00401804	NUDRAULIX INC	GEN	AP	59.66
04/29/2022	00401805	OFFICE DEPOT	GEN	AP	774.16
04/29/2022	00401806	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	396.50
04/29/2022	00401807	POSTMASTER	GEN	AP	30,000.00
04/29/2022	00401808	PRICE, JAMES L	GEN	AP	1,782.47
04/29/2022	00401809	RANGER ENVIRONMENTAL SERVICES	GEN	AP	225.00
04/29/2022	00401810	REAPPRAISAL FUND	GEN	AP	12,001.22
04/29/2022	00401811	SANCHEZ, TINA	GEN	AP	414.83
04/29/2022	00401812	SANDERSON, KIM	GEN	AP	209.74
04/29/2022	00401813	SHARP ELECTRONICS CORP	GEN	AP	776.00
04/29/2022	00401814	SIMPLIFILE LLC	GEN	AP	13.75
04/29/2022	00401815	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	529.80
04/29/2022	00401816	SOUTH ALABAMA UTILITIES	GEN	AP	55.79
04/29/2022	00401817	SOUTH ALABAMA UTILITIES	GEN	AP	17.33
04/29/2022	00401818	SOUTHERN TIRE MART LLC	GEN	AP	2,645.10
04/29/2022	00401819	STERICYCLE INC	GEN	AP	371.01
04/29/2022	00401820	STRICKLAND PAPER CO INC	GEN	AP	122.30
04/29/2022	00401821	THE PARTS HOUSE	GEN	AP	712.56
04/29/2022	00401822	TK ELEVATOR CORPORATION	GEN	AP	14,825.46
04/29/2022	00401823	U J CHEVROLET CO INC	GEN	AP	80,469.50
04/29/2022	00401824	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,710.91
04/29/2022	00401825	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	8,093.00

Total Claims Paid for General Invoices 9,362,080.91

04/21/2022	00000243	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	585.50
04/18/2022	00001013	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	04	1,835.31
04/14/2022	00001030	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	145,830.00
04/18/2022	00001031	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	15,134.24
04/21/2022	00001032	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	43,150.93

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04/28/2022	00001033	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	25,818.11
05/02/2022	00001034	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	48,029.56
04/14/2022	00001037	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	557,322.75
05/02/2022	00001038	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	198,697.24
04/18/2022	00001140	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,004,134.16
04/28/2022	00001141	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	272,416.65
04/18/2022	00001155	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	160,149.52
04/21/2022	00001156	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	4,966.98
04/28/2022	00001157	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	7,700.00
04/14/2022	00001188	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	1,338.10
04/18/2022	00001189	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	1,385.00
05/02/2022	00001190	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	16,869.87
04/18/2022	00001324	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	1,851.35
05/02/2022	00001325	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	2,090.00
05/02/2022	00001343	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	61,429.81
04/14/2022	00001366	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	37	13,000.00
04/14/2022	00001494	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	170,080.88
04/18/2022	00001495	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	286,357.30
05/02/2022	00001496	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	9,195.21
04/18/2022	00001529	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	2,028.83
05/02/2022	00001721	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	79,347.33
04/18/2022	00001749	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	856.55
04/21/2022	00001750	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	521.53
04/25/2022	00001751	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	8.00
04/28/2022	00001752	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	2,250.00
04/18/2022	00001874	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	30,147.80
04/21/2022	00001875	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	424,713.55
04/25/2022	00001876	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	4,500.00
04/28/2022	00001877	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	21,798.44
05/02/2022	00001878	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	5,668.45
04/25/2022	00002154	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	66,915.87
05/02/2022	00002155	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	23,767.81
04/14/2022	00002226	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	6,172.47
04/18/2022	00002227	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	6,496.00
04/21/2022	00002228	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	1,242.36
04/25/2022	00002229	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	485.48
05/02/2022	00002230	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	222,169.43
04/14/2022	00003146	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	109,194.61
04/18/2022	00003147	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	0.24
04/21/2022	00003148	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	3,283.00
04/28/2022	00003149	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	12,877.44

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04/28/2022	00003150	MOBILE CO PAYROLL ACCOUNT	TRES	35	33,949.83
04/29/2022	00003151	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,538.31
05/02/2022	00003152	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	1,623.20
04/21/2022	00005061	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	188,807.00
04/21/2022	00005062	MOBILE CO PAYROLL ACCOUNT	TRES	12	428,412.29
04/22/2022	00005063	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,223.91
04/14/2022	00005324	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	486,082.39
04/21/2022	00005325	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,597.00
04/21/2022	00005326	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,917.60
04/22/2022	00005327	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	420.19
04/28/2022	00005328	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	111,552.21
04/14/2022	00007017	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	39,379.38
04/18/2022	00007018	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	7,464.45
04/21/2022	00007019	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	46,947.28
04/21/2022	00007020	MOBILE CO PAYROLL ACCOUNT	TRES	14	137,780.46
04/22/2022	00007021	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	10,164.01
04/25/2022	00007022	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	333.62
04/28/2022	00007023	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	98,055.39
05/02/2022	00007024	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	5,698.99
05/02/2022	00010459	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	770.30
04/14/2022	00014571	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	37,304.82
04/18/2022	00014572	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	693,661.44
04/21/2022	00014573	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	55,014.56
04/25/2022	00014574	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	10,855.43
04/28/2022	00014575	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	172,806.12
05/02/2022	00014576	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	50,320.62
04/14/2022	00083049	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	597,198.83
04/18/2022	00083050	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	550,456.81
04/21/2022	00083051	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,491,958.69
04/21/2022	00083052	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,423,716.84
04/22/2022	00083053	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	178,261.88
04/25/2022	00083054	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	263,547.80
04/28/2022	00083055	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	152,879.60
04/28/2022	00083056	MOBILE CO PAYROLL ACCOUNT	TRES	01	489,362.67
04/29/2022	00083057	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	32,889.13
05/02/2022	00083058	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	235,963.08
04/18/2022	00401622	MOBILE HOUSING BOARD	TRES	AP	1,632.00
04/18/2022	00401623	MOBILE HOUSING BOARD	TRES	AP	2,638.00
04/18/2022	00401624	MOBILE HOUSING BOARD	TRES	AP	3,022.00
04/18/2022	00401625	MOBILE HOUSING BOARD	TRES	AP	2,153.00
04/18/2022	00401626	MOBILE HOUSING BOARD	TRES	AP	2,003.00

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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>
04/18/2022	00401627	MOBILE HOUSING BOARD	TRES	AP	5,270.00
04/18/2022	00401628	MOBILE HOUSING BOARD	TRES	AP	989.00
04/18/2022	00401629	MOBILE HOUSING BOARD	TRES	AP	640.00
04/20/2022	00401630	IRBY OVERTON VETERINARY HOSPIT	TRES	AP	2,500.00

Total Claims Paid for TREASURY DIVISION 13,170,576.79

Total Claims Paid : \$22,532,657.70