

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

Checks Issued from 05/18/2022 through 06/07/2022

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>
05/20/2022	00005624	AARMS LLC	GEN	AP	175.00
05/20/2022	00005625	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	30,779.06
05/20/2022	00005626	ARTCRAFT PRESS INC	GEN	AP	70.00
05/20/2022	00005627	AUDIO UNLIMITED INC	GEN	AP	650.00
05/20/2022	00005628	BEARD EQUIPMENT CO	GEN	AP	20.78
05/20/2022	00005629	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	751,295.52
05/20/2022	00005630	BUMPER TO BUMPER AUTO PARTS	GEN	AP	3,301.27
05/20/2022	00005631	CHARM TEX	GEN	AP	819.00
05/20/2022	00005632	CINTAS CORP LOC 211	GEN	AP	654.23
05/20/2022	00005633	COAST SAFE AND LOCK	GEN	AP	185.00
05/20/2022	00005634	DEES PAPER CO INC	GEN	AP	565.35
05/20/2022	00005635	DIRT INC	GEN	AP	1,120.00
05/20/2022	00005636	DUEITT'S BATTERY SUPPLY INC	GEN	AP	423.00
05/20/2022	00005637	GCIS SUPPLY COMPANY INC	GEN	AP	1,009.80
05/20/2022	00005638	GOODWYN MILLS CAWOOD LLC	GEN	AP	31,459.44
05/20/2022	00005639	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	5,136.92
05/20/2022	00005640	G G PORTABLES INC	GEN	AP	165.00
05/20/2022	00005641	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	682.33
05/20/2022	00005642	GULF STATES DISTRIBUTORS INC	GEN	AP	488.00
05/20/2022	00005643	GWINS STATIONERY	GEN	AP	607.10
05/20/2022	00005644	HYDRAULIC REPAIR SVC	GEN	AP	1,509.66
05/20/2022	00005645	KEEP MOBILE BEAUTIFUL	GEN	AP	5,281.56
05/20/2022	00005646	KNOX PEST CONTROL	GEN	AP	1,750.00
05/20/2022	00005647	LAGNIAPPE	GEN	AP	860.31
05/20/2022	00005648	MCGRIFF TIRE CO	GEN	AP	149.85
05/20/2022	00005649	MOTT MACDONALD	GEN	AP	11,953.96
05/20/2022	00005650	MASSETT SUPPLY COMPANY	GEN	AP	2,207.33
05/20/2022	00005651	NEEL SCHAFFER INC	GEN	AP	6,800.00
05/20/2022	00005652	NSPIRE U LLC	GEN	AP	2,500.00
05/20/2022	00005653	P H AND J ARCHITECTS, INC	GEN	AP	13,222.80
05/20/2022	00005654	QUESTICA LTD	GEN	AP	67,573.00
05/20/2022	00005655	SHERWIN WILLIAMS CO	GEN	AP	267.90
05/20/2022	00005656	SPHERION STAFFING LLC	GEN	AP	8,734.51
05/20/2022	00005657	SPIRE	GEN	AP	29.36
05/20/2022	00005658	STAPLES BUSINESS ADVANTAGE	GEN	AP	909.84
05/20/2022	00005659	TINDLE CONSTRUCTION LLC	GEN	AP	64,566.04
05/20/2022	00005660	TRACTOR AND EQUIPMENT CO	GEN	AP	8,861.36
05/20/2022	00005661	ULINE	GEN	AP	2,501.07
05/20/2022	00005662	VAN SCOYOC ASSOCIATES	GEN	AP	5,012.90
05/20/2022	00005663	WITTICHEN SUPPLY CO INC	GEN	AP	831.48
05/24/2022	00005664	BEARD EQUIPMENT CO	GEN	AP	1,226.20

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05/24/2022	00005665	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	307,417.44
05/24/2022	00005666	BUMPER TO BUMPER AUTO PARTS	GEN	AP	823.13
05/24/2022	00005667	CESARIO, CARLA	GEN	AP	6,055.49
05/24/2022	00005668	CAMELLIA TROPHY SHOP	GEN	AP	233.00
05/24/2022	00005669	CHARM TEX	GEN	AP	689.00
05/24/2022	00005670	CINTAS CORP LOC 211	GEN	AP	2,723.86
05/24/2022	00005671	DUEITT'S BATTERY SUPPLY INC	GEN	AP	313.70
05/24/2022	00005672	KING SECURITY SERVICE LLC	GEN	AP	240.00
05/24/2022	00005673	LADD SUPPLY CO INC	GEN	AP	169.50
05/24/2022	00005674	LAGNIAPPE	GEN	AP	885.44
05/24/2022	00005675	MATTHEWS, YVONNE REED	GEN	AP	12,500.00
05/24/2022	00005676	MERCHANTS FOOD SERVICE	GEN	AP	53.13
05/24/2022	00005677	MOBILE CO HEALTH DEPT	GEN	AP	12,173.03
05/24/2022	00005678	ROSA A. LOTT HISTORIC PRESERVA	GEN	AP	50,000.00
05/24/2022	00005679	SATSUMA SCHOOL SYSTEM	GEN	AP	362.10
05/24/2022	00005680	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,725.98
05/24/2022	00005681	STAPLES BUSINESS ADVANTAGE	GEN	AP	877.70
05/24/2022	00005682	TRACTOR AND EQUIPMENT CO	GEN	AP	17.85
05/24/2022	00005683	ULINE	GEN	AP	829.02
05/24/2022	00005684	VOLKERT INC	GEN	AP	2,780.10
05/27/2022	00005685	CARASOFT TECHNOLOGY CORP	GEN	AP	23,975.40
05/27/2022	00005686	CINTAS CORP LOC 211	GEN	AP	12,164.23
05/27/2022	00005687	DIRT INC	GEN	AP	280.00
05/27/2022	00005688	FULCRUM BUILDING GROUP LLC	GEN	AP	487.90
05/27/2022	00005689	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	4,228.73
05/27/2022	00005690	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,763.18
05/27/2022	00005691	GULF CITY BODY AND TRAILER WOR	GEN	AP	48.18
05/27/2022	00005692	GWINS STATIONERY	GEN	AP	1,469.37
05/27/2022	00005693	ICE PLANT INC	GEN	AP	148.50
05/27/2022	00005694	INEX CORP	GEN	AP	716.80
05/27/2022	00005695	INTERSTATE PRINTING AND GRAPHI	GEN	AP	6,614.01
05/27/2022	00005696	IT3SI	GEN	AP	34,476.23
05/27/2022	00005697	JGBAG INC	GEN	AP	300.00
05/27/2022	00005698	KING SECURITY SERVICE LLC	GEN	AP	1,620.00
05/27/2022	00005699	LADSCO INC	GEN	AP	1,366.50
05/27/2022	00005700	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	6,187.00
05/27/2022	00005701	MOBILE JANITORIAL AND PAPER CO	GEN	AP	2,930.80
05/27/2022	00005702	MOBILE TECHNICAL INSTITUTE	GEN	AP	2,200.00
05/27/2022	00005703	MASSETT SUPPLY COMPANY	GEN	AP	2,321.46
05/27/2022	00005704	SENIOR CITIZENS SERVICES INC	GEN	AP	13,543.60
05/27/2022	00005705	SHERWIN WILLIAMS CO	GEN	AP	970.00

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05/27/2022	00005706	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	550.00
05/27/2022	00005707	SPIRE	GEN	AP	3,707.56
05/27/2022	00005708	STAPLES BUSINESS ADVANTAGE	GEN	AP	157.38
05/27/2022	00005709	THAMES BATRE	GEN	AP	800.00
05/27/2022	00005710	ULINE	GEN	AP	1,397.69
05/27/2022	00005711	VIC REAL ESTATE LLC	GEN	AP	1,800.00
05/27/2022	00005712	WEAVER AND SONS INC, HOSEA O	GEN	AP	19,354.83
05/27/2022	00005713	WITTICHEN SUPPLY CO INC	GEN	AP	2,863.78
06/01/2022	00005714	ADAMS AND REESE LLP	GEN	AP	57,255.44
06/01/2022	00005715	AUDIO UNLIMITED INC	GEN	AP	804.00
06/01/2022	00005716	B AND B APPLIANCE PARTS	GEN	AP	700.00
06/01/2022	00005717	BAY AREA REPORTING INC	GEN	AP	495.00
06/01/2022	00005718	BEARD EQUIPMENT CO	GEN	AP	5,000.82
06/01/2022	00005719	BUMPER TO BUMPER AUTO PARTS	GEN	AP	781.64
06/01/2022	00005720	CHARM TEX	GEN	AP	999.00
06/01/2022	00005721	CINTAS CORP LOC 211	GEN	AP	4,602.86
06/01/2022	00005722	CLUTCH AND POWERTRAIN	GEN	AP	3,529.24
06/01/2022	00005723	COAST SAFE AND LOCK	GEN	AP	384.00
06/01/2022	00005724	COMMERCIAL DIVING SERVICES INC	GEN	AP	6,494.80
06/01/2022	00005725	CONSTANTINE ENGINEERING INCC	GEN	AP	4,000.00
06/01/2022	00005726	DEES PAPER CO INC	GEN	AP	721.24
06/01/2022	00005727	DUEITT'S BATTERY SUPPLY INC	GEN	AP	92.40
06/01/2022	00005728	ENVIRO-MASTER SERVICES	GEN	AP	933.94
06/01/2022	00005729	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	11,134.44
06/01/2022	00005730	GCIS SUPPLY COMPANY INC	GEN	AP	201.25
06/01/2022	00005731	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,785.58
06/01/2022	00005732	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	717.47
06/01/2022	00005733	KING SECURITY SERVICE LLC	GEN	AP	240.00
06/01/2022	00005734	KNOX PEST CONTROL	GEN	AP	1,445.00
06/01/2022	00005735	LADD SUPPLY CO INC	GEN	AP	484.04
06/01/2022	00005736	LADSCO INC	GEN	AP	298.80
06/01/2022	00005737	LAGNIAPPE	GEN	AP	459.99
06/01/2022	00005738	MERCHANTS FOOD SERVICE	GEN	AP	12,432.70
06/01/2022	00005739	MOFFATT AND NICHOL	GEN	AP	95,982.35
06/01/2022	00005740	NAPHCARE INC	GEN	AP	705,895.18
06/01/2022	00005741	NEEL SCHAFFER INC	GEN	AP	50,506.31
06/01/2022	00005742	RETIF OIL AND FUEL LLC	GEN	AP	109,176.67
06/01/2022	00005743	SPHERION STAFFING LLC	GEN	AP	2,369.16
06/01/2022	00005744	STAPLES BUSINESS ADVANTAGE	GEN	AP	741.87
06/01/2022	00005745	ULINE	GEN	AP	1,498.62
06/01/2022	00005746	VOLKERT INC	GEN	AP	71,801.61

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06/01/2022	00005747	WEAVER AND SONS INC, HOSEA O	GEN	AP	76,165.37
06/03/2022	00005748	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	42,466.67
06/03/2022	00005749	BEARD EQUIPMENT CO	GEN	AP	2,053.28
06/03/2022	00005750	BUMPER TO BUMPER AUTO PARTS	GEN	AP	921.79
06/03/2022	00005751	BUTLER COMPLETE SERVICES LLC	GEN	AP	450.00
06/03/2022	00005752	CDW LLC	GEN	AP	77.49
06/03/2022	00005753	CINTAS CORP LOC 211	GEN	AP	455.85
06/03/2022	00005754	COAST SAFE AND LOCK	GEN	AP	40.00
06/03/2022	00005755	DEES PAPER CO INC	GEN	AP	3,891.90
06/03/2022	00005756	DIRT INC	GEN	AP	70.00
06/03/2022	00005757	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,530.98
06/03/2022	00005758	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	624.77
06/03/2022	00005759	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
06/03/2022	00005760	LEGAL SERVICES ALABAMA INC	GEN	AP	20,523.67
06/03/2022	00005761	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
06/03/2022	00005762	MORROWS CONTRACTING INC	GEN	AP	404.00
06/03/2022	00005763	MASSETT SUPPLY COMPANY	GEN	AP	1,614.38
06/03/2022	00005764	RETIF OIL AND FUEL LLC	GEN	AP	61,333.16
06/03/2022	00005765	SHERWIN WILLIAMS CO	GEN	AP	1,217.91
06/03/2022	00005766	SPIRE	GEN	AP	46,692.40
06/03/2022	00005767	STAPLES BUSINESS ADVANTAGE	GEN	AP	218.87
06/03/2022	00005768	TRACTOR AND EQUIPMENT CO	GEN	AP	3,866.82
06/03/2022	00005769	WITTICHEN SUPPLY CO INC	GEN	AP	1,349.32
06/07/2022	00005770	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,000.00
06/07/2022	00005771	ARCHITECTS GROUP INC, THE	GEN	AP	700.00
06/07/2022	00005772	BAY NURSING INC	GEN	AP	14,470.00
06/07/2022	00005773	BEARD EQUIPMENT CO	GEN	AP	11,582.83
06/07/2022	00005774	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	2,304,553.28
06/07/2022	00005775	BUMPER TO BUMPER AUTO PARTS	GEN	AP	610.55
06/07/2022	00005776	BUTLER COMPLETE SERVICES LLC	GEN	AP	2,470.00
06/07/2022	00005777	C AND S ELECTRIC	GEN	AP	499.00
06/07/2022	00005778	CDW LLC	GEN	AP	697.41
06/07/2022	00005779	CHARM TEX	GEN	AP	447.00
06/07/2022	00005780	CINTAS CORP LOC 211	GEN	AP	725.33
06/07/2022	00005781	COAST SAFE AND LOCK	GEN	AP	265.00
06/07/2022	00005782	DUEITT'S BATTERY SUPPLY INC	GEN	AP	175.85
06/07/2022	00005783	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	705.14
06/07/2022	00005784	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	918.75
06/07/2022	00005785	GULF CITY BODY AND TRAILER WOR	GEN	AP	89.93
06/07/2022	00005786	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	736.50
06/07/2022	00005787	INTERSTATE PRINTING AND GRAPHI	GEN	AP	19,674.00

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06/07/2022	00005788	LAGNIAPPE	GEN	AP	63.08
06/07/2022	00005789	MOTT MACDONALD	GEN	AP	21,537.50
06/07/2022	00005790	NEEL SCHAFFER INC	GEN	AP	10,721.84
06/07/2022	00005791	P H AND J ARCHITECTS, INC	GEN	AP	52,439.37
06/07/2022	00005792	SENIOR COMPANION PROGRAM OF MO	GEN	AP	7,386.00
06/07/2022	00005793	SHERWIN WILLIAMS CO	GEN	AP	254.43
06/07/2022	00005794	SOUTH ALABAMA VOLUNTEER LAWYER	GEN	AP	5,000.00
06/07/2022	00005795	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	6,050.38
06/07/2022	00005796	STAPLES BUSINESS ADVANTAGE	GEN	AP	69.74
06/07/2022	00005797	STONE, MARGARET A	GEN	AP	1,842.24
06/07/2022	00005798	TRUCK EQUIPMENT SALES INC	GEN	AP	404.45
06/07/2022	00005799	TURFWELL ATHLETIC FIELDS	GEN	AP	3,900.00
06/07/2022	00005800	VOLKERT INC	GEN	AP	61,904.20
05/20/2022	00402345	ACE AUTO TINTING INC	GEN	AP	640.00
05/20/2022	00402346	AFFORDABLE INTERIOR SYSTEMS IN	GEN	AP	6,381.00
05/20/2022	00402347	ALABAMA CONCRETE INDUSTRIES AS	GEN	AP	550.00
05/20/2022	00402348	ALABAMA POWER CO	GEN	AP	7,882.47
05/20/2022	00402349	ALABAMA POWER CO	GEN	AP	1,398.10
05/20/2022	00402350	ALABAMA POWER CO	GEN	AP	27.34
05/20/2022	00402351	ALABAMA POWER CO	GEN	AP	628.52
05/20/2022	00402352	ALABAMA POWER CO	GEN	AP	40.43
05/20/2022	00402353	ALABAMA POWER CO	GEN	AP	358.63
05/20/2022	00402354	ALABAMA POWER CO	GEN	AP	1,692.98
05/20/2022	00402355	ALABAMA POWER CO	GEN	AP	28.96
05/20/2022	00402356	ALABAMA POWER CO	GEN	AP	307.92
05/20/2022	00402357	ALABAMA POWER CO	GEN	AP	1,981.54
05/20/2022	00402358	ALABAMA POWER CO	GEN	AP	2,626.15
05/20/2022	00402359	ALABAMA POWER CO	GEN	AP	140.10
05/20/2022	00402360	ALABAMA POWER CO	GEN	AP	339.98
05/20/2022	00402361	ALABAMA SOCIETY OF CERTIFIED	GEN	AP	235.00
05/20/2022	00402362	AMERICAN PUBLIC WORKS ASSN	GEN	AP	444.00
05/20/2022	00402363	AMERICAN RENTAL AND POWER EQUI	GEN	AP	689.99
05/20/2022	00402364	ASSOCIATION OF COUNTY COMMISSI	GEN	AP	185.00
05/20/2022	00402365	AT AND T LONG DISTANCE SERVICE	GEN	AP	78.92
05/20/2022	00402366	AT AND T LONG DISTANCE SERVICE	GEN	AP	387.12
05/20/2022	00402367	ATCHISON FIRM PC	GEN	AP	778.50
05/20/2022	00402368	AUTONATION	GEN	AP	1,771.47
05/20/2022	00402369	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	261,819.38
05/20/2022	00402370	BRIAN HARDEN PLUMBING INC	GEN	AP	645.00
05/20/2022	00402371	BRIDGE INC, THE	GEN	AP	266,615.00
05/20/2022	00402372	CENTURYLINK	GEN	AP	141.79

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05/20/2022	00402373	COMCAST CABLE	GEN	AP	6.32
05/20/2022	00402374	COWIN EQUIPMENT CO INC	GEN	AP	7,461.16
05/20/2022	00402375	CPC SOFTWARE SOLUTIONS	GEN	AP	428.40
05/20/2022	00402376	CPC SOFTWARE SOLUTIONS	GEN	AP	102.33
05/20/2022	00402377	CRAFT TRAINING FUND	GEN	AP	8,601.00
05/20/2022	00402378	DADE PAPER AND BAG CO	GEN	AP	5,203.60
05/20/2022	00402379	DAVIS MOTOR SUPPLY CO INC	GEN	AP	857.34
05/20/2022	00402380	DISH	GEN	AP	125.08
05/20/2022	00402381	DISH	GEN	AP	87.38
05/20/2022	00402382	E J WARD INC	GEN	AP	18,187.92
05/20/2022	00402383	FARO TECHNOLOGIES INC	GEN	AP	3,811.73
05/20/2022	00402384	FEDERAL EXPRESS CORP	GEN	AP	20.85
05/20/2022	00402385	GALLS LLC	GEN	AP	853.50
05/20/2022	00402386	GULF COAST MULTIPLE LISTING SE	GEN	AP	327.00
05/20/2022	00402387	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	1,492.93
05/20/2022	00402388	HEALTH INSURANCE ACCOUNT	GEN	AP	1,129,321.30
05/20/2022	00402389	HOME DEPOT, THE	GEN	AP	457.58
05/20/2022	00402390	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	88,852.47
05/20/2022	00402391	IMPERIAL LOCKSMITH LLC	GEN	AP	305.00
05/20/2022	00402392	IND REVOLVING FUND DEPT OF COR	GEN	AP	1,950.00
05/20/2022	00402393	INTOUCH GPS	GEN	AP	9,000.00
05/20/2022	00402394	KENWORTH OF MOBILE INC	GEN	AP	581.48
05/20/2022	00402395	KITTRELL AUTO GLASS LLC	GEN	AP	365.00
05/20/2022	00402396	LANDCO FORESTRY	GEN	AP	11,600.00
05/20/2022	00402397	LAWSON PRODUCTS INC	GEN	AP	196.88
05/20/2022	00402398	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	534.28
05/20/2022	00402399	MHC TRUCK LEASING LLC	GEN	AP	194.40
05/20/2022	00402400	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	2,040.00
05/20/2022	00402401	MICROGENICS CORP	GEN	AP	5,119.23
05/20/2022	00402402	MOBILE AREA ASSN OF REALTORS	GEN	AP	1,984.16
05/20/2022	00402403	MOBILE CO POLLWORKERS FUND	GEN	AP	525.00
05/20/2022	00402404	MOBILE MUSEUM BOARD INC	GEN	AP	31,250.00
05/20/2022	00402405	LITHIA TENNESSEE HOLDING INC	GEN	AP	1,760.00
05/20/2022	00402406	MONTGOMERY ADVERTISER	GEN	AP	746.76
05/20/2022	00402407	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,764.57
05/20/2022	00402408	MULTI HEALTH SYSTEMS INC	GEN	AP	116.41
05/20/2022	00402409	MWI VETERINARY SUPPLY CO	GEN	AP	6,402.42
05/20/2022	00402410	NUDRAULIX INC	GEN	AP	529.16
05/20/2022	00402411	OFFICE DEPOT	GEN	AP	3,855.45
05/20/2022	00402412	PAWLOWICZ, DONNA	GEN	AP	177.86
05/20/2022	00402413	PRESSURE PRODUCTS INC	GEN	AP	1,777.92

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05/20/2022	00402414	RANGER ENVIRONMENTAL SERVICES	GEN	AP	360.00
05/20/2022	00402415	ROADRUNNER PHARMACY	GEN	AP	364.80
05/20/2022	00402416	ROSS, JAY M	GEN	AP	87.78
05/20/2022	00402417	SANCHEZ, TINA	GEN	AP	851.40
05/20/2022	00402418	SANDERSON, JULIE	GEN	AP	22.19
05/20/2022	00402419	SEMMES WOMANS CLUB	GEN	AP	3,978.74
05/20/2022	00402420	SHARP ELECTRONICS CORP	GEN	AP	4,237.53
05/20/2022	00402421	SHI INTERNATIONAL CORP	GEN	AP	43,169.41
05/20/2022	00402422	SOUTHERN LAND DEVELOPMENT	GEN	AP	19,672.72
05/20/2022	00402423	SOUTHERN TIRE MART LLC	GEN	AP	3,365.03
05/20/2022	00402424	SOUTHERN TRUCKS AND EQUIPMENT	GEN	AP	3,375.00
05/20/2022	00402425	SPENCERS ENTERPRISE INC	GEN	AP	221.00
05/20/2022	00402426	STEFURAK, JAMES RUFFUS	GEN	AP	1,000.00
05/20/2022	00402427	STRICKLAND PAPER CO INC	GEN	AP	218.50
05/20/2022	00402428	SUDDEN SERVICE INC	GEN	AP	270.38
05/20/2022	00402429	TELETRAC NAVMAN US LTD	GEN	AP	1,608.88
05/20/2022	00402430	THOMPSON ENGINEERING	GEN	AP	1,950.00
05/20/2022	00402431	THOMPSON ENGINEERING	GEN	AP	9,897.00
05/20/2022	00402432	WEST PUBLISHING CORPORATION	GEN	AP	2,200.46
05/20/2022	00402433	TRACKER SOFTWARE CORPORATION	GEN	AP	22,934.00
05/20/2022	00402434	TRANE USA INC	GEN	AP	48.55
05/20/2022	00402435	TRANSMISSION MAGICIANS	GEN	AP	3,300.00
05/20/2022	00402436	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	30,779.07
05/20/2022	00402437	US BANK NATIONAL ASSOCIATION	GEN	AP	150,672.95
05/20/2022	00402438	US BANK NATIONAL ASSOCIATION	GEN	AP	17,034.40
05/20/2022	00402439	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,380.00
05/20/2022	00402440	VENTILATION DIRECT INC	GEN	AP	2,909.70
05/20/2022	00402441	VSC FIRE AND SECURITY INC	GEN	AP	456.00
05/20/2022	00402442	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,416.56
05/20/2022	00402443	WILLIAMS, JEFFERY	GEN	AP	250.00
05/20/2022	00402444	XEROX CORP	GEN	AP	7,637.14
05/20/2022	00402445	XEROX FINANCIAL SERVICES	GEN	AP	4,342.00
05/24/2022	00402446	ADAMS, JOHN	GEN	AP	62.95
05/24/2022	00402447	AED SUPERSTORE	GEN	AP	3,254.10
05/24/2022	00402448	AIRGAS USA LLC	GEN	AP	257.01
05/24/2022	00402449	ALABAMA DEPT OF REVENUE	GEN	AP	2.50
05/24/2022	00402450	ALABAMA MEDIA GROUP	GEN	AP	789.65
05/24/2022	00402451	ALABAMA SOCIETY OF CERTIFIED	GEN	AP	235.00
05/24/2022	00402452	AMBITIOUSLY HIM AND HER KING F	GEN	AP	100.00
05/24/2022	00402453	AMERICAN FOODS INC	GEN	AP	206.70
05/24/2022	00402454	ANIMAL CARE CENTER OF MOBILE	GEN	AP	1,127.88

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

Checks Issued from 05/18/2022 through 06/07/2022

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>
05/24/2022	00402455	AVERY, MICHAEL T	GEN	AP	68.39
05/24/2022	00402456	AX, JENNIFER	GEN	AP	287.06
05/24/2022	00402457	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	2,526.29
05/24/2022	00402458	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	16,105.21
05/24/2022	00402459	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	807.04
05/24/2022	00402460	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	13,042.14
05/24/2022	00402461	BOB BARKER CO INC	GEN	AP	925.76
05/24/2022	00402462	BORDEN DAIRY COMPANY	GEN	AP	1,222.30
05/24/2022	00402463	CENTRE FOR THE LIVING ARTS	GEN	AP	46,985.00
05/24/2022	00402464	CITY ELECTRIC SUPPLY	GEN	AP	983.29
05/24/2022	00402465	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	347.08
05/24/2022	00402466	CITY OF MOBILE	GEN	AP	47,982.19
05/24/2022	00402467	COMMUNICATIONS INTERNATIONAL I	GEN	AP	1,308.70
05/24/2022	00402468	EMPIRE TRUCK SALES INC	GEN	AP	125.99
05/24/2022	00402469	ERVIN, LORETTA	GEN	AP	147.36
05/24/2022	00402470	FEDERAL EXPRESS CORP	GEN	AP	27.81
05/24/2022	00402471	FERGUSON ENTERPRISES INC	GEN	AP	81.94
05/24/2022	00402472	GIBBS, TWANNA DIAMOND	GEN	AP	68.61
05/24/2022	00402473	HILL, MELANI	GEN	AP	18.14
05/24/2022	00402474	INDIGENT CARE FUND	GEN	AP	65,935.37
05/24/2022	00402475	INTERNATIONAL ASSN OF ELECTRIC	GEN	AP	120.00
05/24/2022	00402476	LAWSON PRODUCTS INC	GEN	AP	1,745.98
05/24/2022	00402477	LOGICAL COMPUTER SOLUTIONS	GEN	AP	4,134.25
05/24/2022	00402478	M AND A STAMP CO	GEN	AP	164.80
05/24/2022	00402479	MCCONNELL AUTOMOTIVE CORP	GEN	AP	4,518.18
05/24/2022	00402480	MCINNIS CONSTRUCTION LLC	GEN	AP	231,404.48
05/24/2022	00402481	MOBILE CO WORKERS COMP ESCROW	GEN	AP	11,903.82
05/24/2022	00402482	MONTGOMERY ADVERTISER	GEN	AP	490.98
05/24/2022	00402483	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	387.20
05/24/2022	00402484	PIERCE LEDYARD PC	GEN	AP	2,403.00
05/24/2022	00402485	QUADIENT INC	GEN	AP	450.00
05/24/2022	00402486	ROSS, JAY M	GEN	AP	62.95
05/24/2022	00402487	S AND O ENTERPRISES	GEN	AP	960.00
05/24/2022	00402488	SARALAND CITY SCHOOL SYSTEM	GEN	AP	786.49
05/24/2022	00402489	SHARP ELECTRONICS CORP	GEN	AP	1,195.50
05/24/2022	00402490	SOUTHERN LAND DEVELOPMENT	GEN	AP	89,748.39
05/24/2022	00402491	STORK JR, GERALD W	GEN	AP	62.26
05/24/2022	00402492	TERRACON	GEN	AP	3,214.19
05/24/2022	00402493	THE PARTS HOUSE	GEN	AP	3,343.32
05/24/2022	00402494	THOMPSON ENGINEERING	GEN	AP	7,618.81
05/24/2022	00402495	TISDALE, PAMELA	GEN	AP	18.14

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

Checks Issued from 05/18/2022 through 06/07/2022

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>
05/24/2022	00402496	TRAVEL LEADERS CORPORATE	GEN	AP	734.20
05/24/2022	00402497	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	116.20
05/24/2022	00402498	WATERS, THOMAS	GEN	AP	40.00
05/24/2022	00402499	WILLIAMS SR, CHRISTOPHER L	GEN	AP	29.25
05/24/2022	00402500	WILLIAMS, JACKIE M	GEN	AP	15.21
05/24/2022	00402501	WILLIAMS, TIWANDA	GEN	AP	91.75
05/24/2022	00402502	XEROX CORP	GEN	AP	194.56
05/24/2022	00402503	ZORO	GEN	AP	197.99
05/27/2022	00402504	ALABAMA DEPT OF REVENUE	GEN	AP	1.25
05/27/2022	00402505	ALABAMA POWER CO	GEN	AP	699.56
05/27/2022	00402506	ALABAMA POWER CO	GEN	AP	2,109.65
05/27/2022	00402507	ALABAMA POWER CO	GEN	AP	11,613.20
05/27/2022	00402508	ALABAMA POWER CO	GEN	AP	7,521.36
05/27/2022	00402509	ALABAMA POWER CO	GEN	AP	94.07
05/27/2022	00402510	ALABAMA POWER CO	GEN	AP	72.14
05/27/2022	00402511	ALABAMA POWER CO	GEN	AP	210.42
05/27/2022	00402512	ALABAMA POWER CO	GEN	AP	6,850.94
05/27/2022	00402513	ALABAMA POWER CO	GEN	AP	80.15
05/27/2022	00402514	ALABAMA POWER CO	GEN	AP	9,703.08
05/27/2022	00402515	AS AND G CLAIMS ADMINISTRATION	GEN	AP	76,966.29
05/27/2022	00402516	AT AND T	GEN	AP	45.14
05/27/2022	00402517	AT AND T MOBILITY II LLC	GEN	AP	5,556.28
05/27/2022	00402518	BARNETT, ALLEEN	GEN	AP	55.00
05/27/2022	00402519	BOAT PEOPLE SOS INC	GEN	AP	4,511.28
05/27/2022	00402520	CENTURY BANK	GEN	AP	118.75
05/27/2022	00402521	CENTURYLINK	GEN	AP	101.66
05/27/2022	00402522	CITY OF CITRONELLE	GEN	AP	900.00
05/27/2022	00402523	COMCAST CABLE	GEN	AP	452.50
05/27/2022	00402524	DADE PAPER AND BAG CO	GEN	AP	968.00
05/27/2022	00402525	DAVISON FUELS INC	GEN	AP	1,155.85
05/27/2022	00402526	DEER OAKS EAP SERVICES LLC	GEN	AP	2,182.60
05/27/2022	00402527	DISH	GEN	AP	79.61
05/27/2022	00402528	ELECTRONIC SUPPLY CO	GEN	AP	2,196.25
05/27/2022	00402529	EMPIRE TRUCK SALES INC	GEN	AP	1,084.34
05/27/2022	00402530	GARY A BYRD	GEN	AP	3,878.00
05/27/2022	00402531	GALLS LLC	GEN	AP	1,662.30
05/27/2022	00402532	GENERAL FUND	GEN	AP	63,968.78
05/27/2022	00402533	GENERAL FUND	GEN	AP	11,889.12
05/27/2022	00402534	GET IT DUNN LLC	GEN	AP	800.00
05/27/2022	00402535	GORAM AIR CONDITIONING CO INC	GEN	AP	6,182.00
05/27/2022	00402536	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	181.20

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

Checks Issued from 05/18/2022 through 06/07/2022

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>
05/27/2022	00402537	HANDLING SYSTEMS AND CONVEYORS	GEN	AP	395.20
05/27/2022	00402538	HAVEN HILL EGG CO INC	GEN	AP	355.20
05/27/2022	00402539	HEGGEMAN, CAROLE	GEN	AP	237.30
05/27/2022	00402540	HELM	GEN	AP	750.00
05/27/2022	00402541	HILLER SYSTEMS INC	GEN	AP	105.00
05/27/2022	00402542	HOME DEPOT, THE	GEN	AP	2,223.27
05/27/2022	00402543	HUNTER SECURITY INC	GEN	AP	140.00
05/27/2022	00402544	INGENUITY INC	GEN	AP	18,000.00
05/27/2022	00402545	INTEGRITY INVESTIGATIONS LLC	GEN	AP	90.00
05/27/2022	00402546	JOHNSON, STACY	GEN	AP	157.94
05/27/2022	00402547	JONES WALKER	GEN	AP	2,261.49
05/27/2022	00402548	K AND K SYSTEMS INC	GEN	AP	11,760.00
05/27/2022	00402549	KITTRELL AUTO GLASS LLC	GEN	AP	385.00
05/27/2022	00402550	LAWSON PRODUCTS INC	GEN	AP	1,738.05
05/27/2022	00402551	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
05/27/2022	00402552	MARTIN MARIETTA MATERIALS	GEN	AP	34,943.32
05/27/2022	00402553	MCCONNELL AUTOMOTIVE CORP	GEN	AP	63.27
05/27/2022	00402554	MCMASTER CARR SUPPLY CO	GEN	AP	272.12
05/27/2022	00402555	MCMILLIAN, MICHELLE	GEN	AP	127.80
05/27/2022	00402556	MEADOWS ELECTRICAL CONTRACTING	GEN	AP	2,120.00
05/27/2022	00402557	MESSER, AMANDA	GEN	AP	18.14
05/27/2022	00402558	MINGLEDORFFS INC	GEN	AP	428.74
05/27/2022	00402559	MOBILE AREA WATER AND SEWER SY	GEN	AP	260.17
05/27/2022	00402560	MOBILE AREA WATER AND SEWER SY	GEN	AP	382.67
05/27/2022	00402561	MOBILE AREA WATER AND SEWER SY	GEN	AP	110.97
05/27/2022	00402562	MOBILE AREA WATER AND SEWER SY	GEN	AP	825.92
05/27/2022	00402563	MOBILE AREA WATER AND SEWER SY	GEN	AP	135.14
05/27/2022	00402564	MOBILE AREA WATER AND SEWER SY	GEN	AP	416.61
05/27/2022	00402565	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,585.48
05/27/2022	00402566	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
05/27/2022	00402567	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
05/27/2022	00402568	MOBILE AREA WATER AND SEWER SY	GEN	AP	403.67
05/27/2022	00402569	MOBILE AREA WATER AND SEWER SY	GEN	AP	474.67
05/27/2022	00402570	MOBILE AREA WATER AND SEWER SY	GEN	AP	382.67
05/27/2022	00402571	MOBILE AREA WATER AND SEWER SY	GEN	AP	382.67
05/27/2022	00402572	MOBILE AREA WATER AND SEWER SY	GEN	AP	110.97
05/27/2022	00402573	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
05/27/2022	00402574	MOBILE AREA WATER AND SEWER SY	GEN	AP	50.95
05/27/2022	00402575	MOBILE AREA WATER AND SEWER SY	GEN	AP	117.51
05/27/2022	00402576	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.94
05/27/2022	00402577	MOBILE AREA WATER AND SEWER SY	GEN	AP	66.70

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

Checks Issued from 05/18/2022 through 06/07/2022

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>
05/27/2022	00402578	MOBILE CO ASSN OF VOLUNTEER FI	GEN	AP	300,000.00
05/27/2022	00402579	LITHIA TENNESSEE HOLDING INC	GEN	AP	344.99
05/27/2022	00402580	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,145.00
05/27/2022	00402581	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,508.30
05/27/2022	00402582	OFFICE DEPOT	GEN	AP	2,129.50
05/27/2022	00402583	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	416.80
05/27/2022	00402584	PACE ANALYTICAL SERVICES LLC	GEN	AP	3,037.00
05/27/2022	00402585	PERDIDO BEACH RESORT	GEN	AP	827.16
05/27/2022	00402586	PERDIDO BEACH RESORT	GEN	AP	827.16
05/27/2022	00402587	PERDIDO BEACH RESORT	GEN	AP	827.16
05/27/2022	00402588	PERDIDO BEACH RESORT	GEN	AP	827.16
05/27/2022	00402589	PERDIDO BEACH RESORT	GEN	AP	827.16
05/27/2022	00402590	PERDIDO BEACH RESORT	GEN	AP	827.16
05/27/2022	00402591	PRESSURE PRODUCTS INC	GEN	AP	42.00
05/27/2022	00402592	RAICOM COMMUNICATIONS INC	GEN	AP	300.00
05/27/2022	00402593	ROOFERS MART SOUTHEAST INC	GEN	AP	342.42
05/27/2022	00402594	SABEL STEEL SERVICE	GEN	AP	2,511.25
05/27/2022	00402595	SERENITY GROUP	GEN	AP	9,050.00
05/27/2022	00402596	SHARP ELECTRONICS CORP	GEN	AP	1,554.04
05/27/2022	00402597	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	21,578.50
05/27/2022	00402598	STRICKLAND PAPER CO INC	GEN	AP	874.00
05/27/2022	00402599	SUNBELT RENTALS INC	GEN	AP	441.52
05/27/2022	00402600	SUDDEN SERVICE INC	GEN	AP	672.77
05/27/2022	00402601	TENEX SOFTWARE SOLUTIONS INC	GEN	AP	5,000.00
05/27/2022	00402602	THE PARTS HOUSE	GEN	AP	1,094.74
05/27/2022	00402603	TRANE USA INC	GEN	AP	341.56
05/27/2022	00402604	TRANSMISSION MAGICIANS	GEN	AP	2,000.00
05/27/2022	00402605	TRAVEL LEADERS CORPORATE	GEN	AP	3,652.51
05/27/2022	00402606	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,953.35
05/27/2022	00402607	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	2,567.00
05/27/2022	00402608	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	354.00
05/27/2022	00402609	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	501.00
05/27/2022	00402610	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	551.00
05/27/2022	00402611	XEROX CORP	GEN	AP	7,062.85
06/01/2022	00402612	AL FLA PLASTIC CO	GEN	AP	250.00
06/01/2022	00402613	ALABAMA MEDIA GROUP	GEN	AP	757.40
06/01/2022	00402614	ALABAMA POWER CO	GEN	AP	14,464.20
06/01/2022	00402615	AMERICAN FOODS INC	GEN	AP	7,365.03
06/01/2022	00402616	ANDREWS HARDWARE CO INC	GEN	AP	27.50
06/01/2022	00402617	ANTOINE, PAUL	GEN	AP	687.04
06/01/2022	00402618	AT AND T	GEN	AP	348.87

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

Checks Issued from 05/18/2022 through 06/07/2022

DIVISION: GEN General Invoices

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06/01/2022	00402619	ATCHISON FIRM PC	GEN	AP	2,478.50
06/01/2022	00402620	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	436.14
06/01/2022	00402621	BAY AREA CONTRACTING INC	GEN	AP	100,004.29
06/01/2022	00402622	BOB BARKER CO INC	GEN	AP	880.56
06/01/2022	00402623	BOB CAT OF MOBILE	GEN	AP	4,542.60
06/01/2022	00402624	BORDEN DAIRY COMPANY	GEN	AP	411.26
06/01/2022	00402625	C AND H CONSTRUCTION SERVICES	GEN	AP	12,770.00
06/01/2022	00402626	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	367.50
06/01/2022	00402627	COMCAST CABLE	GEN	AP	8.97
06/01/2022	00402628	COMCAST CABLE	GEN	AP	12.64
06/01/2022	00402629	COWIN EQUIPMENT CO INC	GEN	AP	3,871.52
06/01/2022	00402630	CROSBY, GRAHAM	GEN	AP	270.00
06/01/2022	00402631	CUSTOM DESIGNS	GEN	AP	245.00
06/01/2022	00402632	DADE PAPER AND BAG CO	GEN	AP	607.64
06/01/2022	00402633	DAVENPORTE, PHILLIP	GEN	AP	105.30
06/01/2022	00402634	DAVIS, LEAH KATHERINE	GEN	AP	825.00
06/01/2022	00402635	DEX IMAGING INC	GEN	AP	60.82
06/01/2022	00402636	GALLS LLC	GEN	AP	539.88
06/01/2022	00402637	HAVEN HILL EGG CO INC	GEN	AP	74.70
06/01/2022	00402638	HOME DEPOT, THE	GEN	AP	1,586.68
06/01/2022	00402639	HUNTER SECURITY INC	GEN	AP	55.00
06/01/2022	00402640	JOHN G WALTON CONSTRUCTION CO	GEN	AP	409,530.96
06/01/2022	00402641	KENTWOOD SPRING WATER CO	GEN	AP	619.91
06/01/2022	00402642	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	1,270.99
06/01/2022	00402643	MCMASTER CARR SUPPLY CO	GEN	AP	307.50
06/01/2022	00402644	MITCHELL, RICHARD A	GEN	AP	2,091.30
06/01/2022	00402645	MITCHELL, SHARON	GEN	AP	253.92
06/01/2022	00402646	MOBILE CO LICENSE COMMISSION	GEN	AP	38.50
06/01/2022	00402647	MOBILE INSTRUMENT CO INC	GEN	AP	966.00
06/01/2022	00402648	OFFICE DEPOT	GEN	AP	479.67
06/01/2022	00402649	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	270.20
06/01/2022	00402650	RHODES, BRAD	GEN	AP	93.86
06/01/2022	00402651	SHARP ELECTRONICS CORP	GEN	AP	569.10
06/01/2022	00402652	SOUTH ALABAMA UTILITIES	GEN	AP	22.80
06/01/2022	00402653	SOUTH ALABAMA UTILITIES	GEN	AP	54.14
06/01/2022	00402654	SPROT PRINTER RIBBONS LLC	GEN	AP	539.40
06/01/2022	00402655	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.69
06/01/2022	00402656	STRICKLAND PAPER CO INC	GEN	AP	2,228.70
06/01/2022	00402657	THOMPSON TRACTOR CO INC	GEN	AP	2,492.18
06/01/2022	00402658	THORNTON, JOHNNY RAY	GEN	AP	480.00
06/01/2022	00402659	VC3 INC	GEN	AP	2,304.00

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

Checks Issued from 05/18/2022 through 06/07/2022

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>
06/01/2022	00402660	VITAL RECORDS CONTROL OF AL LL	GEN	AP	9,277.96
06/01/2022	00402661	WELBORN, ROBIN	GEN	AP	73.30
06/01/2022	00402662	WILLIAMS BLACKSTOCK ARCHITECTS	GEN	AP	9,614.05
06/01/2022	00402663	XEROX CORP	GEN	AP	344.88
06/03/2022	00402664	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	105,023.40
06/03/2022	00402665	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	1,984.15
06/03/2022	00402666	ALABAMA MEDIA GROUP	GEN	AP	1,010.10
06/03/2022	00402667	ALABAMA MEDIA GROUP	GEN	AP	606.79
06/03/2022	00402668	ALABAMA MEDIA GROUP	GEN	AP	759.00
06/03/2022	00402669	ALABAMA POWER CO	GEN	AP	170,055.16
06/03/2022	00402670	AUBURN UNIVERSITY	GEN	AP	495.00
06/03/2022	00402671	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	899.95
06/03/2022	00402672	BOB BARKER CO INC	GEN	AP	157.14
06/03/2022	00402673	BORDEN DAIRY COMPANY	GEN	AP	386.23
06/03/2022	00402674	CAMPER CITY	GEN	AP	225.00
06/03/2022	00402675	CAPITAL TRACTOR INC	GEN	AP	147.98
06/03/2022	00402676	CITY ELECTRIC SUPPLY	GEN	AP	1,094.29
06/03/2022	00402677	CITY OF PRICHARD	GEN	AP	10,703.89
06/03/2022	00402678	CITY OF PRICHARD	GEN	AP	6,257.08
06/03/2022	00402679	CITY OF PRICHARD	GEN	AP	6,113.26
06/03/2022	00402680	COMCAST CABLE	GEN	AP	71.37
06/03/2022	00402681	COMCAST CABLE	GEN	AP	660.38
06/03/2022	00402682	COMCAST CABLE	GEN	AP	140.86
06/03/2022	00402683	COSTAR REALTY INFORMATION INC	GEN	AP	3,866.67
06/03/2022	00402684	COVINGTON AND SONS LLC	GEN	AP	2,393.00
06/03/2022	00402685	COWIN EQUIPMENT CO INC	GEN	AP	782.86
06/03/2022	00402686	CPC SOFTWARE SOLUTIONS	GEN	AP	92.00
06/03/2022	00402687	FLEETPRIDE INC	GEN	AP	1,175.54
06/03/2022	00402688	GENERAL FUND	GEN	AP	810.72
06/03/2022	00402689	GRAND BAY WATER WORKS BOARD	GEN	AP	87.25
06/03/2022	00402690	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	45.42
06/03/2022	00402691	H AND S LAND INC	GEN	AP	3,356.50
06/03/2022	00402692	HOME DEPOT, THE	GEN	AP	21.88
06/03/2022	00402693	HYLAND SOFTWARE INC	GEN	AP	9,870.00
06/03/2022	00402694	KENWORTH OF MOBILE INC	GEN	AP	149.53
06/03/2022	00402695	MCCONNELL AUTOMOTIVE CORP	GEN	AP	916.84
06/03/2022	00402696	METROPOLITAN GLASS CO INC	GEN	AP	972.36
06/03/2022	00402697	MOBILE CONVENTION AND VISITORS	GEN	AP	60,000.00
06/03/2022	00402698	MOORE, IRA G	GEN	AP	2,796.71
06/03/2022	00402699	MSC INDUSTRIAL SUPPLY CO	GEN	AP	105.48
06/03/2022	00402700	MULLINAX FORD OF MOBILE LLC	GEN	AP	400.69

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

Checks Issued from 05/18/2022 through 06/07/2022

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>
06/03/2022	00402701	NUDRAULIX INC	GEN	AP	288.98
06/03/2022	00402702	ORDER OF INCA	GEN	AP	850.00
06/03/2022	00402703	PRESS REGISTER	GEN	AP	62.37
06/03/2022	00402704	ROSTEN, PETER	GEN	AP	2,692.30
06/03/2022	00402705	SHARP ELECTRONICS CORP	GEN	AP	450.47
06/03/2022	00402706	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	7,963.82
06/03/2022	00402707	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	1,420.32
06/03/2022	00402708	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	145.99
06/03/2022	00402709	SOUTH ALABAMA UTILITIES	GEN	AP	626.24
06/03/2022	00402710	SOUTH ALABAMA UTILITIES	GEN	AP	23.76
06/03/2022	00402711	SPENCERS ENTERPRISE INC	GEN	AP	334.00
06/03/2022	00402712	SUNBELT RENTALS INC	GEN	AP	2,767.94
06/03/2022	00402713	SWAB WAGON CO INC	GEN	AP	224.27
06/03/2022	00402714	THOMPSON TRACTOR CO INC	GEN	AP	1,403.67
06/03/2022	00402715	TRANE USA INC	GEN	AP	892.12
06/03/2022	00402716	VC3 INC	GEN	AP	20,495.16
06/03/2022	00402717	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	185.71
06/03/2022	00402718	WAYLON HOWELL	GEN	AP	945.00
06/07/2022	00402719	2008 PAY AS YOU GO FUND	GEN	AP	1,165,914.99
06/07/2022	00402720	ABBA SHRINERS	GEN	AP	1,800.00
06/07/2022	00402721	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	420.00
06/07/2022	00402722	ALABAMA POWER CO	GEN	AP	388.15
06/07/2022	00402723	ALABAMA POWER CO	GEN	AP	1,466.25
06/07/2022	00402724	ALABAMA POWER CO	GEN	AP	189.56
06/07/2022	00402725	ALABAMA POWER CO	GEN	AP	126.04
06/07/2022	00402726	ALABAMA POWER CO	GEN	AP	3,093.47
06/07/2022	00402727	ALABAMA POWER CO	GEN	AP	144.90
06/07/2022	00402728	ALABAMA POWER CO	GEN	AP	49.68
06/07/2022	00402729	ALABAMA POWER CO	GEN	AP	413.23
06/07/2022	00402730	ALABAMA POWER CO	GEN	AP	128.04
06/07/2022	00402731	ALABAMA POWER CO	GEN	AP	94.23
06/07/2022	00402732	ALABAMA POWER CO	GEN	AP	640.46
06/07/2022	00402733	ALABAMA POWER CO	GEN	AP	24.52
06/07/2022	00402734	ALABAMA POWER CO	GEN	AP	152.13
06/07/2022	00402735	ALABAMA POWER CO	GEN	AP	50.82
06/07/2022	00402736	ALABAMA POWER CO	GEN	AP	137.42
06/07/2022	00402737	ALABAMA POWER CO	GEN	AP	1,780.34
06/07/2022	00402738	ALABAMA POWER CO	GEN	AP	1,048.23
06/07/2022	00402739	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,059.25
06/07/2022	00402740	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,256.75
06/07/2022	00402741	AT AND T	GEN	AP	128.40

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

Checks Issued from 05/18/2022 through 06/07/2022

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>
06/07/2022	00402742	AT AND T	GEN	AP	10,196.28
06/07/2022	00402743	AUTO OWNERS INSURANCE CO	GEN	AP	504.00
06/07/2022	00402744	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	19.74
06/07/2022	00402745	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	10,104.88
06/07/2022	00402746	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	8,765.00
06/07/2022	00402747	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	32,750.00
06/07/2022	00402748	BORDEN DAIRY COMPANY	GEN	AP	474.84
06/07/2022	00402749	BRIM CONSTRUCTION GROUP INC	GEN	AP	7,900.00
06/07/2022	00402750	BURT, STEPHEN	GEN	AP	241.00
06/07/2022	00402751	BUSBY, JOANNE	GEN	AP	93.75
06/07/2022	00402752	CAPITAL TRACTOR INC	GEN	AP	125.95
06/07/2022	00402753	CITY ELECTRIC SUPPLY	GEN	AP	50.90
06/07/2022	00402754	CITY OF SATSUMA	GEN	AP	2,061.14
06/07/2022	00402755	CLARKE, JACQUELINE RENEE	GEN	AP	17.67
06/07/2022	00402756	COMCAST CABLE	GEN	AP	79.00
06/07/2022	00402757	CONTACT INNOVATIONS	GEN	AP	1,125.00
06/07/2022	00402758	CORNERSTONE DETENTION PRODUCTS	GEN	AP	13,617.08
06/07/2022	00402759	COWIN EQUIPMENT CO INC	GEN	AP	3,210.80
06/07/2022	00402760	CUMBIE, SHAYNE	GEN	AP	288.92
06/07/2022	00402761	CUSTOM DESIGNS	GEN	AP	25.00
06/07/2022	00402762	DEERE AND COMPANY	GEN	AP	12,258.00
06/07/2022	00402763	DEES, HEATHER	GEN	AP	8.19
06/07/2022	00402764	DEX IMAGING INC	GEN	AP	60.65
06/07/2022	00402765	ELLISOR, STEVE	GEN	AP	2,000.00
06/07/2022	00402766	EMPIRE TRUCK SALES INC	GEN	AP	545.66
06/07/2022	00402767	ERWIN ESQ, MARK C	GEN	AP	25.39
06/07/2022	00402768	ESRI	GEN	AP	95,400.00
06/07/2022	00402769	FAMILY COUNSELING CENTER OF MO	GEN	AP	25,218.00
06/07/2022	00402770	FEDERAL EXPRESS CORP	GEN	AP	156.17
06/07/2022	00402771	FORD, TRACIE	GEN	AP	29.25
06/07/2022	00402772	GENERAL FUND	GEN	AP	10,703.67
06/07/2022	00402773	GENERAL FUND	GEN	AP	3,760.00
06/07/2022	00402774	GLOBAL INDUSTRIES INC	GEN	AP	232.62
06/07/2022	00402775	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	251.51
06/07/2022	00402776	HID GLOBAL CORPORATION	GEN	AP	379.98
06/07/2022	00402777	HILL III, EDWARD ASHTON	GEN	AP	1,842.24
06/07/2022	00402778	HILLER SYSTEMS INC	GEN	AP	2,300.00
06/07/2022	00402779	HODGE, GLENN L	GEN	AP	19.33
06/07/2022	00402780	HOME DEPOT, THE	GEN	AP	79.96
06/07/2022	00402781	HOWARD, NEAL	GEN	AP	365.36
06/07/2022	00402782	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,107.50

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

Checks Issued from 05/18/2022 through 06/07/2022

DIVISION: GEN General Invoices

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06/07/2022	00402783	JOHNSTONE ADAMS BAILEY GORDON	GEN	AP	400.00
06/07/2022	00402784	KEGLEY II, BRYAN	GEN	AP	1,166.22
06/07/2022	00402785	LEMOYNE WATER SYSTEM INC	GEN	AP	432.56
06/07/2022	00402786	LOUDEN, LESLIE S	GEN	AP	131.25
06/07/2022	00402787	LYNN E YONGE MD	GEN	AP	2,667.00
06/07/2022	00402788	MARSHALL, DONALD	GEN	AP	230.00
06/07/2022	00402789	MCGOWIN PARK INCENTIVE LLC	GEN	AP	80,771.26
06/07/2022	00402790	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	4,212.32
06/07/2022	00402791	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,596.25
06/07/2022	00402792	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,037.50
06/07/2022	00402793	MOBILE AREA WATER AND SEWER SY	GEN	AP	847.76
06/07/2022	00402794	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,266.66
06/07/2022	00402795	MOBILE AREA WATER AND SEWER SY	GEN	AP	874.01
06/07/2022	00402796	MOBILE AREA WATER AND SEWER SY	GEN	AP	20,828.65
06/07/2022	00402797	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,291.84
06/07/2022	00402798	MOBILE AREA WATER AND SEWER SY	GEN	AP	17,645.49
06/07/2022	00402799	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,683.68
06/07/2022	00402800	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.76
06/07/2022	00402801	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
06/07/2022	00402802	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
06/07/2022	00402803	MOBILE AREA WATER AND SEWER SY	GEN	AP	86.43
06/07/2022	00402804	MOBILE AREA WATER AND SEWER SY	GEN	AP	49.50
06/07/2022	00402805	MOBILE AREA WATER AND SEWER SY	GEN	AP	45.81
06/07/2022	00402806	MOBILE AREA WATER AND SEWER SY	GEN	AP	825.92
06/07/2022	00402807	MOBILE AREA WATER AND SEWER SY	GEN	AP	165.58
06/07/2022	00402808	MOBILE AREA WATER AND SEWER SY	GEN	AP	169.93
06/07/2022	00402809	MOBILE AREA WATER AND SEWER SY	GEN	AP	183.83
06/07/2022	00402810	MOBILE AREA WATER AND SEWER SY	GEN	AP	12,829.68
06/07/2022	00402811	MOBILE CASH AND CARRY	GEN	AP	240.95
06/07/2022	00402812	MONROE COUNTY COMMISSION	GEN	AP	528.70
06/07/2022	00402813	ODOM, MICHAEL	GEN	AP	241.00
06/07/2022	00402814	OFFICE DEPOT	GEN	AP	1,390.54
06/07/2022	00402815	PIPES IV, SAMUEL W	GEN	AP	1,842.24
06/07/2022	00402816	RICHARDSON, WALTER LEE	GEN	AP	180.00
06/07/2022	00402817	SANSOM EQUIPMENT CO	GEN	AP	1,494.19
06/07/2022	00402818	SHARP ELECTRONICS CORP	GEN	AP	1,331.51
06/07/2022	00402819	SHORELINE ENVIRONMENTAL INC	GEN	AP	25.00
06/07/2022	00402820	SHRED IT US HOLD CO INC	GEN	AP	368.87
06/07/2022	00402821	SOUTHERN LAND DEVELOPMENT	GEN	AP	72,720.81
06/07/2022	00402822	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	120.00
06/07/2022	00402823	SPENCERS ENTERPRISE INC	GEN	AP	3,260.00

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

Checks Issued from 05/18/2022 through 06/07/2022

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>
06/07/2022	00402824	STRICKLAND PAPER CO INC	GEN	AP	69.50
06/07/2022	00402825	TERRACON	GEN	AP	1,500.00
06/07/2022	00402826	THE CONSERVATION FUND	GEN	AP	20,000.00
06/07/2022	00402827	THOMASVILLE POLICE DEPT	GEN	AP	1,355.03
06/07/2022	00402828	TIDE MOVING AND STORAGE COMPAN	GEN	AP	29,242.00
06/07/2022	00402829	TOWN OF LOXLEY	GEN	AP	942.32
06/07/2022	00402830	TRANE USA INC	GEN	AP	426.12
06/07/2022	00402831	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,856.34
06/07/2022	00402832	WASTE SERVICES LLC	GEN	AP	1,230.00
06/07/2022	00402833	WATCH SYSTEMS LLC	GEN	AP	184.44
06/07/2022	00402834	WATER WORKS AND SEWER BOARD	GEN	AP	2,652.18
06/07/2022	00402835	WATKINS, LYNDELL PRESSON	GEN	AP	230.00
06/07/2022	00402836	WHITE, LIZZIE	GEN	AP	90.00
06/07/2022	00402837	WICKER, TIMOTHY	GEN	AP	521.53
06/07/2022	00402838	WITTMANN, JOEL BRADLEY	GEN	AP	949.29
06/07/2022	00402839	WRIGHT, MOLLY	GEN	AP	18.02
06/07/2022	00402840	ZORO	GEN	AP	112.64

Total Claims Paid for General Invoices

11,909,016.47

05/19/2022	00001014	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	04	1,835.31
05/19/2022	00001037	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	774,291.39
05/23/2022	00001038	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	9,115.48
05/31/2022	00001039	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	9,614.05
05/19/2022	00001040	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	1,054,050.49
05/23/2022	00001041	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	451.44
05/31/2022	00001042	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	202,770.56
05/26/2022	00001044	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	63,968.78
05/19/2022	00001142	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	84,238.76
06/06/2022	00001143	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,406,037.61
05/19/2022	00001160	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	3,483.50
05/23/2022	00001161	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	298,301.96
06/06/2022	00001162	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	700.00
05/19/2022	00001193	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	7,050.00
05/23/2022	00001194	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	1,714.63
05/31/2022	00001195	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	76,625.36
05/19/2022	00001347	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	12,321.96
05/23/2022	00001348	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	236,587.58
05/31/2022	00001349	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	12,455.06
06/06/2022	00001350	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	10,721.84
05/19/2022	00001499	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	410.50
05/31/2022	00001500	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	370,311.34

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

Checks Issued from 05/18/2022 through 06/07/2022

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>
06/06/2022	00001501	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	736.50
05/23/2022	00001722	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	100,581.39
05/26/2022	00001755	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	300.00
05/31/2022	00001756	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	65.52
05/19/2022	00001882	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	20,608.87
05/23/2022	00001883	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	3,254.10
05/31/2022	00001884	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	47,824.11
06/06/2022	00001885	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	17,829.40
05/19/2022	00002160	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	3,978.74
05/26/2022	00002161	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	18,054.88
05/31/2022	00002162	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	39.78
06/02/2022	00002163	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	53,128.03
05/19/2022	00002235	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	17,744.48
05/23/2022	00002236	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	47,982.19
05/31/2022	00002237	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	999.00
06/02/2022	00002238	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	1,174.27
06/06/2022	00002239	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	77,506.58
05/19/2022	00003158	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,906.23
05/23/2022	00003159	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	9,725.98
05/26/2022	00003160	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	6,338.07
05/27/2022	00003161	MOBILE CO PAYROLL ACCOUNT	TRES	35	36,264.85
05/31/2022	00003162	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,715.43
06/06/2022	00003163	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	7,457.76
06/06/2022	00003164	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,891.92
05/19/2022	00005069	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	196,180.00
05/19/2022	00005070	MOBILE CO PAYROLL ACCOUNT	TRES	12	427,406.62
05/20/2022	00005071	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,170.25
05/26/2022	00005072	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	430.00
06/02/2022	00005073	MOBILE CO PAYROLL ACCOUNT	TRES	12	428,297.70
06/03/2022	00005074	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,305.72
06/06/2022	00005075	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	1,165,914.99
06/06/2022	00005076	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	68,746.85
05/19/2022	00005334	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	582,534.33
05/19/2022	00005335	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,917.60
05/20/2022	00005336	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	420.19
05/26/2022	00005337	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	6,378.86
06/02/2022	00005338	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,917.60
06/03/2022	00005339	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	420.19
06/06/2022	00005340	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	983.08
05/19/2022	00007032	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	65,326.03
05/19/2022	00007033	MOBILE CO PAYROLL ACCOUNT	TRES	14	141,068.79

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Mobile County Commission**

Checks Issued from 05/18/2022 through 06/07/2022

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>
05/20/2022	00007034	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	10,411.34
05/26/2022	00007035	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	16,141.14
05/31/2022	00007036	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	9,852.77
06/02/2022	00007037	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	5,994.41
06/02/2022	00007038	MOBILE CO PAYROLL ACCOUNT	TRES	14	141,475.55
06/03/2022	00007039	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	10,446.93
06/06/2022	00007040	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	262.02
06/06/2022	00007041	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	23,515.29
05/19/2022	00010460	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	449.16
05/19/2022	00014581	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	39,983.01
05/23/2022	00014582	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	10,580.96
05/26/2022	00014583	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	103,437.89
05/31/2022	00014584	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	79,125.95
06/02/2022	00014585	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	40,015.92
06/06/2022	00014586	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	41,152.69
05/19/2022	00083066	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,464,801.05
05/19/2022	00083067	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,461,209.92
05/20/2022	00083068	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	180,985.93
05/23/2022	00083069	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	262,983.32
05/26/2022	00083070	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	629,095.46
05/27/2022	00083071	MOBILE CO PAYROLL ACCOUNT	TRES	01	491,548.56
05/31/2022	00083072	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,019,482.34
05/31/2022	00083073	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	33,056.99
06/02/2022	00083074	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	598,719.23
06/02/2022	00083075	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,475,714.72
06/02/2022	00083076	MOBILE CO PAYROLL ACCOUNT	TRES	01	193.82
06/03/2022	00083077	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	182,228.37
06/06/2022	00083078	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	492,881.46
06/06/2022	00083079	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	419,013.90

Total Claims Paid for TREASURY DIVISION 19,522,344.58

Total Claims Paid : \$31,431,361.05