

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

Checks Issued from 06/08/2022 through 06/21/2022

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
06/10/2022	00005801	ADVANTAGE FIRST AID SAFETY	GEN	AP	914.90
06/10/2022	00005802	AL HILLS BOILER SALES AND REPA	GEN	AP	243.00
06/10/2022	00005803	ARCHITECTS GROUP INC, THE	GEN	AP	1,080.00
06/10/2022	00005804	AVAAP USA LLC	GEN	AP	232,275.67
06/10/2022	00005805	BEARD EQUIPMENT CO	GEN	AP	7,330.17
06/10/2022	00005806	BUMPER TO BUMPER AUTO PARTS	GEN	AP	823.19
06/10/2022	00005807	BUTLER COMPLETE SERVICES LLC	GEN	AP	600.00
06/10/2022	00005808	CDW LLC	GEN	AP	1,873.45
06/10/2022	00005809	CINTAS CORP LOC 211	GEN	AP	11,162.60
06/10/2022	00005810	CLASSIC PAINT AND BODY INC	GEN	AP	937.20
06/10/2022	00005811	COAST SAFE AND LOCK	GEN	AP	117.00
06/10/2022	00005812	DEES PAPER CO INC	GEN	AP	2,205.04
06/10/2022	00005813	DIRT INC	GEN	AP	70.00
06/10/2022	00005814	DUEITT'S BATTERY SUPPLY INC	GEN	AP	92.40
06/10/2022	00005815	FULCRUM BUILDING GROUP LLC	GEN	AP	199.50
06/10/2022	00005816	GCIS SUPPLY COMPANY INC	GEN	AP	1,121.61
06/10/2022	00005817	GOODWYN MILLS CAWOOD LLC	GEN	AP	3,350.00
06/10/2022	00005818	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	1,467.82
06/10/2022	00005819	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	328.15
06/10/2022	00005820	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	2,422.50
06/10/2022	00005821	GULF STATES DISTRIBUTORS INC	GEN	AP	329.90
06/10/2022	00005822	GWINS STATIONERY	GEN	AP	259.90
06/10/2022	00005823	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,675.00
06/10/2022	00005824	INTERSTATE PRINTING AND GRAPHI	GEN	AP	3,995.07
06/10/2022	00005825	JOHN M WARREN INC	GEN	AP	442.50
06/10/2022	00005826	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	3,186.00
06/10/2022	00005827	MPACT	GEN	AP	945.00
06/10/2022	00005828	NAPHCARE INC	GEN	AP	18,349.41
06/10/2022	00005829	OH KNEEL PUBLISHING	GEN	AP	500.00
06/10/2022	00005830	PERFECTING THAT CLEANING SERVI	GEN	AP	1,192.00
06/10/2022	00005831	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,416.00
06/10/2022	00005832	SHERWIN WILLIAMS CO	GEN	AP	840.82
06/10/2022	00005833	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	20,213.10
06/10/2022	00005834	SPIRE	GEN	AP	460.61
06/10/2022	00005835	STAPLES BUSINESS ADVANTAGE	GEN	AP	134.21
06/10/2022	00005836	SUN SOUTH LLC	GEN	AP	3,074.94
06/10/2022	00005837	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	14,300.00
06/10/2022	00005838	TRACTOR AND EQUIPMENT CO	GEN	AP	1,675.29
06/10/2022	00005839	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,165.89
06/10/2022	00005840	ULINE	GEN	AP	334.50
06/10/2022	00005841	VULCAN SIGNS	GEN	AP	3,505.00

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06/10/2022	00005842	WEAVER AND SONS INC, HOSEA O	GEN	AP	1,340.27
06/10/2022	00005843	WESCO GAS AND WELDING SUPPLY I	GEN	AP	603.10
06/10/2022	00005844	WITTICHEN SUPPLY CO INC	GEN	AP	130.70
06/14/2022	00005845	ASSOCIATION FOOTBALL CLUB OF M	GEN	AP	24,702.56
06/14/2022	00005846	AUDIO UNLIMITED INC	GEN	AP	1,464.95
06/14/2022	00005847	BEARD EQUIPMENT CO	GEN	AP	6,745.52
06/14/2022	00005848	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,730.43
06/14/2022	00005849	BUSINESS SYSTEMS & CONSULTANTS	GEN	AP	1,653.00
06/14/2022	00005850	CINTAS CORP LOC 211	GEN	AP	1,866.30
06/14/2022	00005851	CITY OF DAPHNE	GEN	AP	85.48
06/14/2022	00005852	COAST SAFE AND LOCK	GEN	AP	510.00
06/14/2022	00005853	COMMUNITY SECURITY SERVICES	GEN	AP	53,653.20
06/14/2022	00005854	DEES PAPER CO INC	GEN	AP	159.37
06/14/2022	00005855	DELL MARKETING L.P.	GEN	AP	5,571.08
06/14/2022	00005856	DRIVEN ENGINEERING INC	GEN	AP	4,875.27
06/14/2022	00005857	DUEITT'S BATTERY SUPPLY INC	GEN	AP	92.40
06/14/2022	00005858	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	1,566.40
06/14/2022	00005859	HOTEL AND LEISURE ADVISORS LLC	GEN	AP	15,000.00
06/14/2022	00005860	IT3SI	GEN	AP	46,425.72
06/14/2022	00005861	KING SECURITY SERVICE LLC	GEN	AP	420.00
06/14/2022	00005862	LADD SUPPLY CO INC	GEN	AP	3,900.42
06/14/2022	00005863	LADSCO INC	GEN	AP	65.00
06/14/2022	00005864	LAGNIAPPE	GEN	AP	214.50
06/14/2022	00005865	MCALEER OFFICE FURNITURE	GEN	AP	995.00
06/14/2022	00005866	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	149,420.17
06/14/2022	00005867	MCGRIFF TIRE CO	GEN	AP	209.80
06/14/2022	00005868	MOBILE JANITORIAL AND PAPER CO	GEN	AP	3,055.17
06/14/2022	00005869	MOTT MACDONALD	GEN	AP	26,625.00
06/14/2022	00005870	MASSETT SUPPLY COMPANY	GEN	AP	2,950.54
06/14/2022	00005871	PATTERSON STARTER, ALTERNATOR	GEN	AP	1,175.00
06/14/2022	00005872	PHILLIPS FEED COMPANY INC	GEN	AP	113.50
06/14/2022	00005873	POPE TESTING SERVICES LLC	GEN	AP	1,043.48
06/14/2022	00005874	RETIF OIL AND FUEL LLC	GEN	AP	127,706.86
06/14/2022	00005875	STAPLES BUSINESS ADVANTAGE	GEN	AP	954.91
06/14/2022	00005876	TRACTOR AND EQUIPMENT CO	GEN	AP	23.56
06/14/2022	00005877	TRUCK EQUIPMENT SALES INC	GEN	AP	1,558.00
06/14/2022	00005878	ULINE	GEN	AP	1,763.69
06/14/2022	00005879	VACUUM TRUCK SALES & SERVICES	GEN	AP	2,929.86
06/14/2022	00005880	WESCO GAS AND WELDING SUPPLY I	GEN	AP	211.90
06/14/2022	00005881	WITTICHEN SUPPLY CO INC	GEN	AP	1,586.40
06/17/2022	00005882	9TO5 SEATING LLC	GEN	AP	3,288.60

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06/17/2022	00005883	ADAMS AND REESE LLP	GEN	AP	4,881.78
06/17/2022	00005884	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	30,422.16
06/17/2022	00005885	AZALEA COFFEE SERVICE INC	GEN	AP	106.00
06/17/2022	00005886	B AND B APPLIANCE PARTS	GEN	AP	509.50
06/17/2022	00005887	CDW LLC	GEN	AP	250.47
06/17/2022	00005888	CHANCELLOR INC	GEN	AP	166.00
06/17/2022	00005889	CHARM TEX	GEN	AP	299.00
06/17/2022	00005890	CINTAS CORP LOC 211	GEN	AP	353.82
06/17/2022	00005891	COMMUNITY SECURITY SERVICES	GEN	AP	20,111.72
06/17/2022	00005892	DEES PAPER CO INC	GEN	AP	3,736.25
06/17/2022	00005893	GOODWYN MILLS CAWOOD LLC	GEN	AP	1,628.00
06/17/2022	00005894	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,032.85
06/17/2022	00005895	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,309.87
06/17/2022	00005896	GULF CITY BODY AND TRAILER WOR	GEN	AP	17,550.00
06/17/2022	00005897	GWINS STATIONERY	GEN	AP	996.51
06/17/2022	00005898	HOBART SERVICE	GEN	AP	499.87
06/17/2022	00005899	INTERSTATE PRINTING AND GRAPHI	GEN	AP	3,292.11
06/17/2022	00005900	K AND K SYSTEMS INC	GEN	AP	11,760.00
06/17/2022	00005901	KEEP MOBILE BEAUTIFUL	GEN	AP	3,812.32
06/17/2022	00005902	KING SECURITY SERVICE LLC	GEN	AP	3,510.00
06/17/2022	00005903	L3HARRIS TECHNOLOGIES INC	GEN	AP	2,368.00
06/17/2022	00005904	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,184.18
06/17/2022	00005905	ROGERS AND WILLARD INC	GEN	AP	57,720.00
06/17/2022	00005906	SEMMES COMMUNITY CENTER	GEN	AP	475.00
06/17/2022	00005907	SOUTHERN EARTH SCIENCES INC	GEN	AP	17,667.82
06/17/2022	00005908	SPHERION STAFFING LLC	GEN	AP	4,267.84
06/17/2022	00005909	SPIRE	GEN	AP	29.36
06/17/2022	00005910	STAPLES BUSINESS ADVANTAGE	GEN	AP	283.20
06/17/2022	00005911	TRACTOR AND EQUIPMENT CO	GEN	AP	158.49
06/17/2022	00005912	UNITI FIBER HOLDINGS INC	GEN	AP	51,729.20
06/17/2022	00005913	WITTICHEN SUPPLY CO INC	GEN	AP	1,856.96
06/10/2022	00402842	A AND M PORTABLES INC	GEN	AP	156.00
06/10/2022	00402843	A T AND T MOBILITY	GEN	AP	4,633.10
06/10/2022	00402844	ACE AUTO TINTING INC	GEN	AP	160.00
06/10/2022	00402845	AIRWIND INC	GEN	AP	800.00
06/10/2022	00402846	ALABAMA INTERACTIVE LLC	GEN	AP	510.00
06/10/2022	00402847	ALACOURT COM	GEN	AP	92.00
06/10/2022	00402848	AT AND T	GEN	AP	1,090.70
06/10/2022	00402849	AT AND T	GEN	AP	963.92
06/10/2022	00402850	AX, JENNIFER	GEN	AP	314.66
06/10/2022	00402851	BAYOU CONCRETE LLC	GEN	AP	1,881.75

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06/10/2022	00402852	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	15.36
06/10/2022	00402853	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	105.92
06/10/2022	00402854	BEEBES PEST AND TERMITE CONTRO	GEN	AP	275.00
06/10/2022	00402855	CALL NEWS	GEN	AP	743.60
06/10/2022	00402856	CAMPER CITY	GEN	AP	160.00
06/10/2022	00402857	CAPITAL TRACTOR INC	GEN	AP	553.09
06/10/2022	00402858	CITY ELECTRIC SUPPLY	GEN	AP	2,292.01
06/10/2022	00402859	COMPLETE SAFETY WORKS INC	GEN	AP	45.00
06/10/2022	00402860	COVINGTON AND SONS LLC	GEN	AP	314.00
06/10/2022	00402861	COWIN EQUIPMENT CO INC	GEN	AP	14,835.70
06/10/2022	00402862	CVS PHARMACY	GEN	AP	152.87
06/10/2022	00402863	CYPRESS SHORES BAPTIST CHURCH	GEN	AP	150.00
06/10/2022	00402864	DADE PAPER AND BAG CO	GEN	AP	3,143.98
06/10/2022	00402865	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	45.35
06/10/2022	00402866	DEERE AND COMPANY	GEN	AP	9,199.85
06/10/2022	00402867	DODDS LANDSCAPE	GEN	AP	3,650.00
06/10/2022	00402868	DOGWOOD PRODUCTIONS INC	GEN	AP	1,975.00
06/10/2022	00402869	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	10,729.66
06/10/2022	00402870	ENGLISH COLOR AND SUPPLY INC	GEN	AP	540.66
06/10/2022	00402871	EVANS	GEN	AP	323.00
06/10/2022	00402872	FEDERAL EXPRESS CORP	GEN	AP	61.34
06/10/2022	00402873	FEDERAL EXPRESS CORP	GEN	AP	8.06
06/10/2022	00402874	FERGUSON ENTERPRISES INC	GEN	AP	4,720.27
06/10/2022	00402875	FULTON, JENNIFER	GEN	AP	780.00
06/10/2022	00402876	GRAESTONE AGGREGATES LLC	GEN	AP	9,675.53
06/10/2022	00402877	GREATER GULF STATE FAIR INC	GEN	AP	9,150.00
06/10/2022	00402878	GREENPOINT AG HOLDINGS LLC	GEN	AP	1,567.50
06/10/2022	00402879	GULF COAST MULTIPLE LISTING SE	GEN	AP	4,320.00
06/10/2022	00402880	HAGAN FENCE CO	GEN	AP	650.00
06/10/2022	00402881	HALL, TIMOTHY G	GEN	AP	280.00
06/10/2022	00402882	HAYES, JOSEPH	GEN	AP	150.00
06/10/2022	00402883	HEALTH INSURANCE ACCOUNT	GEN	AP	25,095.58
06/10/2022	00402884	HOLY NAME OF JESUS CATHOLIC CH	GEN	AP	150.00
06/10/2022	00402885	HOME DEPOT, THE	GEN	AP	1,217.16
06/10/2022	00402886	HOPE CHAPEL AME ZION CHURCH	GEN	AP	150.00
06/10/2022	00402887	HUDSON, RICK	GEN	AP	237.80
06/10/2022	00402888	INDEPENDENT LIVING CENTER OF M	GEN	AP	175.00
06/10/2022	00402889	JOHN G WALTON CONSTRUCTION CO	GEN	AP	348.79
06/10/2022	00402890	JONES, DONNA	GEN	AP	205.92
06/10/2022	00402891	LLOYD, DIANA	GEN	AP	97.50
06/10/2022	00402892	MARSHALL AND SWIFT	GEN	AP	485.95

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06/10/2022	00402893	MCCRORY AND WILLIAMS	GEN	AP	45,870.00
06/10/2022	00402894	MEREDITH, WILLIAM	GEN	AP	1,870.00
06/10/2022	00402895	MITCHELL, RICHARD A	GEN	AP	314.05
06/10/2022	00402896	MOBILE CO WATER SEWER AND FIRE	GEN	AP	917.20
06/10/2022	00402897	OFFICE DEPOT	GEN	AP	796.48
06/10/2022	00402898	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	659.85
06/10/2022	00402899	OZANAM CHARITABLE PHARMACY	GEN	AP	2,743.72
06/10/2022	00402900	PACE ANALYTICAL SERVICES LLC	GEN	AP	2,593.20
06/10/2022	00402901	PITNEY BOWES BANK INC, THE	GEN	AP	60,000.00
06/10/2022	00402902	PREMIUM PARKING SERVICE LLC	GEN	AP	1,950.00
06/10/2022	00402903	RAULERSON, ROBIN	GEN	AP	105.00
06/10/2022	00402904	REPUBLIC SERVICES 986	GEN	AP	1,492.45
06/10/2022	00402905	ROSTEN, PETER	GEN	AP	2,692.30
06/10/2022	00402906	SAFETY ZONE SPECIALISTS INC	GEN	AP	674.25
06/10/2022	00402907	SATSUMA WATER AND SEWER	GEN	AP	900.00
06/10/2022	00402908	SHARP ELECTRONICS CORP	GEN	AP	58.84
06/10/2022	00402909	SHRED IT US HOLD CO INC	GEN	AP	162.08
06/10/2022	00402910	SNAP ON TOOLS	GEN	AP	1,331.40
06/10/2022	00402911	SOUTH ALABAMA UTILITIES	GEN	AP	390.11
06/10/2022	00402912	SOUTHERN TIRE MART LLC	GEN	AP	259.00
06/10/2022	00402913	SPENCERS ENTERPRISE INC	GEN	AP	2,100.00
06/10/2022	00402914	STRICKLAND PAPER CO INC	GEN	AP	2,796.80
06/10/2022	00402915	STUBBS, ANDREW	GEN	AP	169.50
06/10/2022	00402916	TERRACON	GEN	AP	4,646.72
06/10/2022	00402917	THE PARTS HOUSE	GEN	AP	1,426.60
06/10/2022	00402918	THOMPSON TRACTOR CO INC	GEN	AP	3,472.04
06/10/2022	00402919	WEST PUBLISHING CORPORATION	GEN	AP	3,057.57
06/10/2022	00402920	TIMBER TREE SERVICE	GEN	AP	1,500.00
06/10/2022	00402921	TOUCHDOWN CLEANING SERVICE INC	GEN	AP	3,120.00
06/10/2022	00402922	TRANE USA INC	GEN	AP	2,125.56
06/10/2022	00402923	TRUIST BANK	GEN	AP	12,252.48
06/10/2022	00402924	TRUIST BANK	GEN	AP	185.00
06/10/2022	00402925	TRUIST BANK	GEN	AP	21.00
06/10/2022	00402926	TRUIST BANK	GEN	AP	540.97
06/10/2022	00402927	TRUIST BANK	GEN	AP	794.57
06/10/2022	00402928	UNITED LABORATORIES	GEN	AP	236.88
06/10/2022	00402929	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,050.00
06/10/2022	00402930	VENTILATION DIRECT INC	GEN	AP	8,419.16
06/10/2022	00402931	VERIZON WIRELESS	GEN	AP	24,663.85
06/10/2022	00402932	VULCAN MATERIALS CO	GEN	AP	17,934.02
06/10/2022	00402933	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	700.44

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06/10/2022	00402934	WEST MARINE PRODUCTS INC	GEN	AP	242.30
06/10/2022	00402935	WEX BANK	GEN	AP	641.53
06/10/2022	00402936	WILLS, ANTONIE	GEN	AP	97.50
06/10/2022	00402937	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	5,251.00
06/10/2022	00402938	XEROX CORP	GEN	AP	6,207.55
06/10/2022	00402939	YOUNG'S TREE SERVICE LLC	GEN	AP	30,000.00
06/14/2022	00402940	A T AND T MOBILITY	GEN	AP	79.98
06/14/2022	00402941	ADMINISTRATIVE	GEN	AP	89.00
06/14/2022	00402942	AED SUPERSTORE	GEN	AP	76.99
06/14/2022	00402943	AIRGAS USA LLC	GEN	AP	65.32
06/14/2022	00402944	ALABAMA DEPT OF REVENUE	GEN	AP	2.00
06/14/2022	00402945	ALABAMA KIDNEY FOUNDATION INC	GEN	AP	3,750.00
06/14/2022	00402946	ALABAMA POWER CO	GEN	AP	110.34
06/14/2022	00402947	ALABAMA POWER CO	GEN	AP	147.14
06/14/2022	00402948	ALABAMA POWER CO	GEN	AP	346.38
06/14/2022	00402949	ALABAMA POWER CO	GEN	AP	53.13
06/14/2022	00402950	ALABAMA POWER CO	GEN	AP	288.82
06/14/2022	00402951	ALABAMA POWER CO	GEN	AP	154.04
06/14/2022	00402952	ALABAMA POWER CO	GEN	AP	283.53
06/14/2022	00402953	ALABAMA POWER CO	GEN	AP	44.33
06/14/2022	00402954	ALABAMA POWER CO	GEN	AP	275.90
06/14/2022	00402955	ALACOURT COM	GEN	AP	142.00
06/14/2022	00402956	AMERICAN FOODS INC	GEN	AP	1,162.92
06/14/2022	00402957	AT AND T	GEN	AP	112.85
06/14/2022	00402958	AUBURN UNIVERSITY	GEN	AP	165.00
06/14/2022	00402959	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	173.64
06/14/2022	00402960	CAPITAL TRACTOR INC	GEN	AP	3,670.56
06/14/2022	00402961	CENTURYLINK	GEN	AP	156.78
06/14/2022	00402962	CITY ELECTRIC SUPPLY	GEN	AP	1,608.43
06/14/2022	00402963	CITY OF FOLEY	GEN	AP	1,272.60
06/14/2022	00402964	CITY OF MOBILE	GEN	AP	11,158.90
06/14/2022	00402965	CITY OF SARALAND	GEN	AP	1,314.71
06/14/2022	00402966	CITY OF SATSUMA	GEN	AP	2,822.43
06/14/2022	00402967	COASTAL EMERGENCY MEDICAL SKIL	GEN	AP	1,080.00
06/14/2022	00402968	COUNTY IMPROVEMENT FUND	GEN	AP	70.25
06/14/2022	00402969	COVINGTON AND SONS LLC	GEN	AP	658.00
06/14/2022	00402970	DADE PAPER AND BAG CO	GEN	AP	92.46
06/14/2022	00402971	DAVISON FUELS INC	GEN	AP	1,708.18
06/14/2022	00402972	DISH	GEN	AP	125.08
06/14/2022	00402973	DUGGAN, GAINES DEREK	GEN	AP	1,425.00
06/14/2022	00402974	EMPIRE TRUCK SALES INC	GEN	AP	139.92

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06/14/2022	00402975	ENVIRONMENTAL SCIENCE ASSOCIAT	GEN	AP	2,255.00
06/14/2022	00402976	ENVIRONMENTAL SCIENCE ASSOCIAT	GEN	AP	5,102.50
06/14/2022	00402977	FADALLAS AUTO AIR AND DETAIL	GEN	AP	1,077.71
06/14/2022	00402978	FERGUSON ENTERPRISES INC	GEN	AP	59.50
06/14/2022	00402979	FLEETPRIDE INC	GEN	AP	1,252.74
06/14/2022	00402980	GARDNER, MARCELLETTE	GEN	AP	217.60
06/14/2022	00402981	GENERAL FUND	GEN	AP	10,535.23
06/14/2022	00402982	GENERAL FUND	GEN	AP	1,867.17
06/14/2022	00402983	GILMORE SERVICES	GEN	AP	109.14
06/14/2022	00402984	GOTTAGO PORTABLES	GEN	AP	1,120.00
06/14/2022	00402985	GUARANTEE TITLE CO LLC, THE	GEN	AP	25,950.00
06/14/2022	00402986	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	383.61
06/14/2022	00402987	HOME DEPOT, THE	GEN	AP	399.47
06/14/2022	00402988	HYLAND SOFTWARE INC	GEN	AP	346.08
06/14/2022	00402989	I-CON SYSTEMS INC.	GEN	AP	9,483.65
06/14/2022	00402990	JOHN G WALTON CONSTRUCTION CO	GEN	AP	132,530.06
06/14/2022	00402991	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	4,884.10
06/14/2022	00402992	JUBILEESCAPE	GEN	AP	750.00
06/14/2022	00402993	KENWORTH OF MOBILE INC	GEN	AP	148.79
06/14/2022	00402994	KITTRELL AUTO GLASS LLC	GEN	AP	2,430.00
06/14/2022	00402995	LAWSON PRODUCTS INC	GEN	AP	2,847.73
06/14/2022	00402996	LIMOGES, MELISSA	GEN	AP	338.53
06/14/2022	00402997	LOGICAL COMPUTER SOLUTIONS	GEN	AP	875.00
06/14/2022	00402998	LUDGOOD, MERCERIA L	GEN	AP	77.53
06/14/2022	00402999	LYONS LAW FIRM	GEN	AP	4,167.00
06/14/2022	00403000	M H CORBIN HOLDING LLC	GEN	AP	7,613.00
06/14/2022	00403001	MARTIN MARIETTA MATERIALS	GEN	AP	1,440.60
06/14/2022	00403002	MCCONNELL AUTOMOTIVE CORP	GEN	AP	762.14
06/14/2022	00403003	MCCRORY AND WILLIAMS	GEN	AP	16,105.04
06/14/2022	00403004	MCEWEN LUMBER CO	GEN	AP	2,040.84
06/14/2022	00403005	MCINNIS CONSTRUCTION LLC	GEN	AP	71,947.06
06/14/2022	00403006	MCMASTER CARR SUPPLY CO	GEN	AP	160.48
06/14/2022	00403007	MCNALLY, STEPHANIE	GEN	AP	22.70
06/14/2022	00403008	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	280.00
06/14/2022	00403009	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	191.12
06/14/2022	00403010	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	195.84
06/14/2022	00403011	MONROE COUNTY COMMISSION	GEN	AP	3,042.94
06/14/2022	00403012	MORTS POWERSPORTS	GEN	AP	1,416.95
06/14/2022	00403013	MOTION INDUSTRIES INC	GEN	AP	968.28
06/14/2022	00403014	MULLINAX FORD OF MOBILE LLC	GEN	AP	6,772.37
06/14/2022	00403015	MWI VETERINARY SUPPLY CO	GEN	AP	740.37

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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
06/14/2022	00403016	NAVE, CHRISTINA A	GEN	AP	390.00
06/14/2022	00403017	NEWMANS MEDICAL SERVICES INC	GEN	AP	6,400.00
06/14/2022	00403018	NUDRAULIX INC	GEN	AP	834.65
06/14/2022	00403019	OEC BUSINESS SUPPLIES	GEN	AP	501.60
06/14/2022	00403020	OFIELD, DUANE	GEN	AP	2,570.00
06/14/2022	00403021	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	8,012.54
06/14/2022	00403022	PI VARIABLES INC	GEN	AP	1,320.00
06/14/2022	00403023	PINNACLE NETWORKX LLC	GEN	AP	294.15
06/14/2022	00403024	PRECISION AUTO GLASS INC	GEN	AP	286.89
06/14/2022	00403025	ROBBINS COLLISION PARTS	GEN	AP	122.00
06/14/2022	00403026	SARALAND UNITED METHODIST CHUR	GEN	AP	5,273.13
06/14/2022	00403027	SENIOR COMPANION PROGRAM	GEN	AP	101.25
06/14/2022	00403028	SPENCERS ENTERPRISE INC	GEN	AP	14,125.16
06/14/2022	00403029	STRATUS AUDIO INC	GEN	AP	50.00
06/14/2022	00403030	STRICKLAND PAPER CO INC	GEN	AP	1,311.00
06/14/2022	00403031	THE PARTS HOUSE	GEN	AP	1,126.96
06/14/2022	00403032	THOMASVILLE POLICE DEPT	GEN	AP	1,428.82
06/14/2022	00403033	WEST PUBLISHING CORPORATION	GEN	AP	323.15
06/14/2022	00403034	TOWN OF LOXLEY	GEN	AP	1,112.18
06/14/2022	00403035	TRUIST BANK	GEN	AP	6,867.63
06/14/2022	00403036	TRUIST BANK	GEN	AP	2,462.38
06/14/2022	00403037	UNITED METHODIST INNER CITY MI	GEN	AP	7,500.00
06/14/2022	00403038	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	126.44
06/14/2022	00403039	WATCH SYSTEMS LLC	GEN	AP	171.68
06/14/2022	00403040	XEROX CORP	GEN	AP	492.83
06/13/2022	00403041	MOBILE CO POLLWORKERS FUND	GEN	AP	195,913.00
06/13/2022	00403042	MOBILE CO POLLWORKERS FUND	GEN	AP	176,878.00
06/17/2022	00403043	A T AND T MOBILITY	GEN	AP	3,885.16
06/17/2022	00403044	AIRGAS USA LLC	GEN	AP	180.80
06/17/2022	00403045	ALABAMA MEDIA GROUP	GEN	AP	850.95
06/17/2022	00403046	AMERICAN SOCIETY FOR PHOTOGRAM	GEN	AP	150.00
06/17/2022	00403047	AT AND T MOBILITY II LLC	GEN	AP	5,467.51
06/17/2022	00403048	BAMA PEST CONTROL	GEN	AP	755.00
06/17/2022	00403049	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	231,472.04
06/17/2022	00403050	BORDEN DAIRY COMPANY	GEN	AP	652.55
06/17/2022	00403051	COVINGTON AND SONS LLC	GEN	AP	979.00
06/17/2022	00403052	DISH	GEN	AP	87.55
06/17/2022	00403053	DOGVACCINE4LESS.COM	GEN	AP	1,718.90
06/17/2022	00403054	DORGER SOFTWARE ARCHITECTS INC	GEN	AP	21,427.50
06/17/2022	00403055	J2 CLOUD SERVICES LLC	GEN	AP	30.99
06/17/2022	00403056	FEDERAL EXPRESS CORP	GEN	AP	7.54



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06/17/2022	00403057	GAILLARD BUILDERS INC	GEN	AP	82,160.06
06/17/2022	00403058	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,250.00
06/17/2022	00403059	HASTIE, KIM	GEN	AP	30.58
06/17/2022	00403060	HAVEN HILL EGG CO INC	GEN	AP	215.10
06/17/2022	00403061	HEALTH INSURANCE ACCOUNT	GEN	AP	1,128,248.00
06/17/2022	00403062	HILLER SYSTEMS INC	GEN	AP	287.00
06/17/2022	00403063	HOME DEPOT, THE	GEN	AP	31.86
06/17/2022	00403064	HYDRA SERVICES INC	GEN	AP	600.00
06/17/2022	00403065	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	91,266.51
06/17/2022	00403066	JOHNNYS RV LLC	GEN	AP	5,889.01
06/17/2022	00403067	LOGICAL COMPUTER SOLUTIONS	GEN	AP	4,134.25
06/17/2022	00403068	M AND A STAMP CO	GEN	AP	90.75
06/17/2022	00403069	MCMASTER CARR SUPPLY CO	GEN	AP	328.83
06/17/2022	00403070	MOBILE AREA WATER AND SEWER SY	GEN	AP	441.11
06/17/2022	00403071	MOBILE AREA WATER AND SEWER SY	GEN	AP	135.14
06/17/2022	00403072	MOBILE AREA WATER AND SEWER SY	GEN	AP	416.61
06/17/2022	00403073	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,027.38
06/17/2022	00403074	MOBILE AREA WATER AND SEWER SY	GEN	AP	382.67
06/17/2022	00403075	MOBILE AREA WATER AND SEWER SY	GEN	AP	171.67
06/17/2022	00403076	MOBILE AREA WATER AND SEWER SY	GEN	AP	646.49
06/17/2022	00403077	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
06/17/2022	00403078	MOBILE AREA WATER AND SEWER SY	GEN	AP	56.04
06/17/2022	00403079	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.94
06/17/2022	00403080	MOBILE AREA WATER AND SEWER SY	GEN	AP	66.70
06/17/2022	00403081	MOBILE AREA WATER AND SEWER SY	GEN	AP	110.97
06/17/2022	00403082	NATIONAL ASSN OF COUNTIES	GEN	AP	600.00
06/17/2022	00403083	OEC BUSINESS SUPPLIES	GEN	AP	71.36
06/17/2022	00403084	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	2,811.20
06/17/2022	00403085	PIERCE LEDYARD PC	GEN	AP	450.00
06/17/2022	00403086	PRITCHETT, TYLER	GEN	AP	50.65
06/17/2022	00403087	RAICOM COMMUNICATIONS INC	GEN	AP	120.00
06/17/2022	00403088	SABEL STEEL SERVICE	GEN	AP	776.59
06/17/2022	00403089	SERENITY GROUP	GEN	AP	6,370.00
06/17/2022	00403090	SERVPRO OF NORTH AND NORTHWEST	GEN	AP	169,843.50
06/17/2022	00403091	SHARP ELECTRONICS CORP	GEN	AP	3,744.41
06/17/2022	00403092	SMITH, TIMOTHY J	GEN	AP	1,067.42
06/17/2022	00403093	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	112,791.50
06/17/2022	00403094	SPENCERS ENTERPRISE INC	GEN	AP	3,000.00
06/17/2022	00403095	STRICKLAND PAPER CO INC	GEN	AP	92.50
06/17/2022	00403096	TAX TRUST ACCOUNT	GEN	AP	482.51
06/17/2022	00403097	THOMAS INDUSTRIES INC	GEN	AP	48,004.60

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06/17/2022	00403098	WEST PUBLISHING CORPORATION	GEN	AP	1,835.31
06/17/2022	00403099	TILLMAN, KIMBERLY	GEN	AP	70.41
06/17/2022	00403100	TRAVEL LEADERS CORPORATE	GEN	AP	8,226.43
06/17/2022	00403101	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	30,422.16
06/17/2022	00403102	US BANK NATIONAL ASSOCIATION	GEN	AP	152,432.42
06/17/2022	00403103	US BANK NATIONAL ASSOCIATION	GEN	AP	39,677.91
06/17/2022	00403104	WIGLEY AND CULP INC	GEN	AP	191.30
06/17/2022	00403105	WILKIE, DANIELLE	GEN	AP	233.99
06/17/2022	00403106	XEROX CORP	GEN	AP	1,760.53
06/17/2022	00403107	ZORO	GEN	AP	392.50

**Total Claims Paid for General Invoices      4,449,748.75**

06/16/2022	00000245	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	106.00
06/16/2022	00001015	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	04	1,835.31
06/09/2022	00001041	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	3,350.00
06/16/2022	00001042	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	58,570.95
06/09/2022	00001043	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	45,870.00
06/13/2022	00001044	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	38,322.07
06/21/2022	00001045	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	490.00
06/16/2022	00001163	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	83,788.06
06/09/2022	00001196	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	2,422.50
06/13/2022	00001197	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	28,910.00
06/21/2022	00001198	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	4,951.85
06/13/2022	00001351	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	231,232.93
06/13/2022	00001502	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	107,791.08
06/21/2022	00001503	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	197,185.23
06/09/2022	00001723	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	4,646.72
06/09/2022	00001886	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	20,213.10
06/16/2022	00001887	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	48,004.60
06/21/2022	00001888	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	11,966.43
06/09/2022	00002164	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	3,823.72
06/13/2022	00002165	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	5,273.13
06/13/2022	00002240	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	34,758.54
06/16/2022	00002241	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	173,800.83
06/21/2022	00002242	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	2,137.96
06/09/2022	00003165	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	8,766.73
06/16/2022	00003166	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	14,862.22
06/21/2022	00003167	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	7,341.00
06/09/2022	00005077	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,069.43
06/16/2022	00005078	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	196,786.00
06/16/2022	00005079	MOBILE CO PAYROLL ACCOUNT	TRES	12	424,146.80

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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>
06/17/2022	00005080	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,933.06
06/09/2022	00005341	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	142.21
06/16/2022	00005342	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	578,557.27
06/16/2022	00005343	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,917.60
06/17/2022	00005344	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	420.19
06/21/2022	00005345	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	6,378.86
06/09/2022	00007042	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	27,375.60
06/13/2022	00007043	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,063.58
06/16/2022	00007044	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	50,487.56
06/16/2022	00007045	MOBILE CO PAYROLL ACCOUNT	TRES	14	141,774.19
06/17/2022	00007046	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	10,476.51
06/21/2022	00007047	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	5,510.26
06/09/2022	00014587	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	94,741.13
06/13/2022	00014588	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	87,258.16
06/16/2022	00014589	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	158,683.22
06/21/2022	00014590	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	28,939.78
06/08/2022	00083080	JUVENILE COURT STATE ACCOUNT	TRES	01	1,782.90
06/08/2022	00083081	COURT ADMINISTRATION	TRES	01	149.66
06/09/2022	00083082	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	517,073.82
06/13/2022	00083083	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	379,353.87
06/13/2022	00083084	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	372,791.00
06/16/2022	00083085	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,053,257.41
06/16/2022	00083086	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,572,957.95
06/17/2022	00083087	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	189,431.60
06/21/2022	00083088	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	486,072.94
06/08/2022	00402841	MOBILE CO GRANT FUND	TRES	AP	1,863.30

**Total Claims Paid for TREASURY DIVISION      8,568,816.82**

**Total Claims Paid :      \$13,018,565.57**