

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

Checks Issued from 07/01/2022 through 07/18/2022

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>
07/01/2022	00006020	ADVANTAGE FIRST AID SAFETY	GEN	AP	229.85
07/01/2022	00006021	ARTCRAFT PRESS INC	GEN	AP	210.00
07/01/2022	00006022	AUDIO UNLIMITED INC	GEN	AP	679.00
07/01/2022	00006023	AZALEA COFFEE SERVICE INC	GEN	AP	13.50
07/01/2022	00006024	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	30,347.59
07/01/2022	00006025	BATTERY SOURCE	GEN	AP	200.10
07/01/2022	00006026	BEARD EQUIPMENT CO	GEN	AP	2,571.52
07/01/2022	00006027	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,305.67
07/01/2022	00006028	CDW LLC	GEN	AP	128.36
07/01/2022	00006029	CHANCELLOR INC	GEN	AP	69.32
07/01/2022	00006030	CHARM TEX	GEN	AP	5,313.80
07/01/2022	00006031	CINTAS CORP LOC 211	GEN	AP	1,555.94
07/01/2022	00006032	COAST SAFE AND LOCK	GEN	AP	147.00
07/01/2022	00006033	CONSTANTINE ENGINEERING INCC	GEN	AP	1,000.00
07/01/2022	00006034	CULLIGAN WATER OF MOBILE	GEN	AP	150.80
07/01/2022	00006035	DEES PAPER CO INC	GEN	AP	2,733.37
07/01/2022	00006036	DIRT INC	GEN	AP	140.00
07/01/2022	00006037	DRIVEN ENGINEERING INC	GEN	AP	33,418.27
07/01/2022	00006038	DUEITT'S BATTERY SUPPLY INC	GEN	AP	21.00
07/01/2022	00006039	ENVIRO-MASTER SERVICES	GEN	AP	198.94
07/01/2022	00006040	FYR FYTER SALES AND SERVICE IN	GEN	AP	352.00
07/01/2022	00006041	GOODWILL EASTER SEALS OF THE G	GEN	AP	4,160.80
07/01/2022	00006042	GOODWYN MILLS CAWOOD LLC	GEN	AP	8,800.00
07/01/2022	00006043	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	808.80
07/01/2022	00006044	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	5,233.45
07/01/2022	00006045	GULF CITY BODY AND TRAILER WOR	GEN	AP	2,442.23
07/01/2022	00006046	GULF STATES ENGINEERING INC	GEN	AP	47,716.12
07/01/2022	00006047	GWINS STATIONERY	GEN	AP	705.59
07/01/2022	00006048	I-CON SYSTEMS INC.	GEN	AP	12,076.21
07/01/2022	00006049	KING SECURITY SERVICE LLC	GEN	AP	720.00
07/01/2022	00006050	LADD SUPPLY CO INC	GEN	AP	499.97
07/01/2022	00006051	LADSCO INC	GEN	AP	1,609.55
07/01/2022	00006052	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	17,159.95
07/01/2022	00006053	MOBILE JANITORIAL AND PAPER CO	GEN	AP	1,162.87
07/01/2022	00006054	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	155.35
07/01/2022	00006055	NAPHCARE INC	GEN	AP	14,075.89
07/01/2022	00006056	NEMO Q	GEN	AP	580.00
07/01/2022	00006057	P H AND J ARCHITECTS, INC	GEN	AP	9,828.00
07/01/2022	00006058	RETIF OIL AND FUEL LLC	GEN	AP	60,316.26
07/01/2022	00006059	SENIOR COMPANION PROGRAM OF MO	GEN	AP	14,973.00
07/01/2022	00006060	SHERWIN WILLIAMS CO	GEN	AP	48.72

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07/01/2022	00006061	STAPLES BUSINESS ADVANTAGE	GEN	AP	779.29
07/01/2022	00006062	TINDLE CONSTRUCTION LLC	GEN	AP	18,050.00
07/01/2022	00006063	TRACTOR AND EQUIPMENT CO	GEN	AP	2,304.70
07/01/2022	00006064	ULINE	GEN	AP	1,466.84
07/01/2022	00006065	WEAVER AND SONS INC, HOSEA O	GEN	AP	2,252.19
07/01/2022	00006066	WITTICHEN SUPPLY CO INC	GEN	AP	3,637.68
07/06/2022	00006067	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	42,466.67
07/06/2022	00006068	CINTAS CORP LOC 211	GEN	AP	970.26
07/06/2022	00006069	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	3,154.81
07/06/2022	00006070	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	554.77
07/06/2022	00006071	GWINS STATIONERY	GEN	AP	649.55
07/06/2022	00006072	I-CON SYSTEMS INC.	GEN	AP	8,739.69
07/06/2022	00006073	INEX CORP	GEN	AP	292.72
07/06/2022	00006074	KEEP MOBILE BEAUTIFUL	GEN	AP	1,500.00
07/06/2022	00006075	KING SECURITY SERVICE LLC	GEN	AP	60.00
07/06/2022	00006076	LADSCO INC	GEN	AP	74.75
07/06/2022	00006077	LATON CLEANING SERVICES	GEN	AP	750.00
07/06/2022	00006078	MCGRIFF TIRE CO	GEN	AP	531.70
07/06/2022	00006079	SOUTH ALABAMA BOTANICAL	GEN	AP	2,500.00
07/06/2022	00006080	MOBILE CO SOIL WATER CONSERV D	GEN	AP	3,750.00
07/06/2022	00006081	MOBILE PAINT MANUFACTURING CO	GEN	AP	52.14
07/06/2022	00006082	MOBILE TECHNICAL INSTITUTE	GEN	AP	5,260.00
07/06/2022	00006083	MASSETT SUPPLY COMPANY	GEN	AP	174.45
07/06/2022	00006084	NAPHCARE INC	GEN	AP	704,672.70
07/06/2022	00006085	PERFECTING THAT CLEANING SERVI	GEN	AP	1,192.00
07/06/2022	00006086	SEMMES COMMUNITY CENTER	GEN	AP	475.00
07/06/2022	00006087	SHERWIN WILLIAMS CO	GEN	AP	389.90
07/06/2022	00006088	SPIRE	GEN	AP	5,129.65
07/06/2022	00006089	STAPLES BUSINESS ADVANTAGE	GEN	AP	84.29
07/06/2022	00006090	THAMES BATRE	GEN	AP	100.00
07/06/2022	00006091	WESCO GAS AND WELDING SUPPLY I	GEN	AP	77.60
07/08/2022	00006092	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	269,651.25
07/08/2022	00006093	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	2,000.00
07/08/2022	00006094	CAMELLIA TROPHY SHOP	GEN	AP	132.00
07/08/2022	00006095	CDW LLC	GEN	AP	42.67
07/08/2022	00006096	CHARM TEX	GEN	AP	5,292.00
07/08/2022	00006097	CINTAS CORP LOC 211	GEN	AP	620.31
07/08/2022	00006098	COAST SAFE AND LOCK	GEN	AP	422.50
07/08/2022	00006099	DEES PAPER CO INC	GEN	AP	2,196.55
07/08/2022	00006100	DELL MARKETING L.P.	GEN	AP	8,731.70
07/08/2022	00006101	FULCRUM BUILDING GROUP LLC	GEN	AP	161.49

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07/08/2022	00006102	GOODWYN MILLS CAWOOD LLC	GEN	AP	5,058.06
07/08/2022	00006103	KING SECURITY SERVICE LLC	GEN	AP	1,710.00
07/08/2022	00006104	LATON CLEANING SERVICES	GEN	AP	2,450.00
07/08/2022	00006105	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	162,337.00
07/08/2022	00006106	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
07/08/2022	00006107	MOTT MACDONALD	GEN	AP	3,813.60
07/08/2022	00006108	OH KNEEL PUBLISHING	GEN	AP	500.00
07/08/2022	00006109	POPE TESTING SERVICES LLC	GEN	AP	3,122.05
07/08/2022	00006110	ROGERS AND WILLARD INC	GEN	AP	13,673.14
07/08/2022	00006111	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	1,636.76
07/08/2022	00006112	SPHERION STAFFING LLC	GEN	AP	8,067.88
07/08/2022	00006113	SPIRE	GEN	AP	48,238.33
07/08/2022	00006114	STAPLES BUSINESS ADVANTAGE	GEN	AP	253.27
07/08/2022	00006115	STONE, MARGARET A	GEN	AP	3,070.40
07/08/2022	00006116	SUN SOUTH LLC	GEN	AP	3,125.00
07/08/2022	00006117	TINDLE CONSTRUCTION LLC	GEN	AP	111,429.05
07/08/2022	00006118	TRUCK EQUIPMENT SALES INC	GEN	AP	1,022.50
07/08/2022	00006119	TURFWELL ATHLETIC FIELDS	GEN	AP	3,900.00
07/08/2022	00006120	WEAVER AND SONS INC, HOSEA O	GEN	AP	146,449.14
07/12/2022	00006121	ADVANTAGE FIRST AID SAFETY	GEN	AP	237.88
07/12/2022	00006122	AL HILLS BOILER SALES AND REPA	GEN	AP	1,332.00
07/12/2022	00006123	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	50,858.83
07/12/2022	00006124	ARCHITECTS GROUP INC, THE	GEN	AP	31,927.50
07/12/2022	00006125	AUDIO UNLIMITED INC	GEN	AP	852.00
07/12/2022	00006126	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	11,932.75
07/12/2022	00006127	BAY AREA PRINTING AND GRAPHIC	GEN	AP	263.00
07/12/2022	00006128	BAY NURSING INC	GEN	AP	13,908.75
07/12/2022	00006129	BAY PAPER CO	GEN	AP	116.94
07/12/2022	00006130	BEARD EQUIPMENT CO	GEN	AP	13,469.10
07/12/2022	00006131	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,490.31
07/12/2022	00006132	BUTLER COMPLETE SERVICES LLC	GEN	AP	2,470.00
07/12/2022	00006133	CINTAS CORP LOC 211	GEN	AP	517.45
07/12/2022	00006134	DEES PAPER CO INC	GEN	AP	536.30
07/12/2022	00006135	DUEITT'S BATTERY SUPPLY INC	GEN	AP	1,359.60
07/12/2022	00006136	ENERGY SYSTEMS SOUTHEAST LLC	GEN	AP	4,215.67
07/12/2022	00006137	FULCRUM BUILDING GROUP LLC	GEN	AP	217.98
07/12/2022	00006138	IT3SI	GEN	AP	33,922.39
07/12/2022	00006139	K AND K SYSTEMS INC	GEN	AP	8,098.20
07/12/2022	00006140	KING SECURITY SERVICE LLC	GEN	AP	300.00
07/12/2022	00006141	LATON CLEANING SERVICES	GEN	AP	1,600.00
07/12/2022	00006142	LEGAL SERVICES ALABAMA INC	GEN	AP	29,479.31

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07/12/2022	00006143	LENGEMANN CORP	GEN	AP	366.12
07/12/2022	00006144	MOBILE JANITORIAL AND PAPER CO	GEN	AP	259.01
07/12/2022	00006145	MORROWS CONTRACTING INC	GEN	AP	862.00
07/12/2022	00006146	MASSETT SUPPLY COMPANY	GEN	AP	405.44
07/12/2022	00006147	QUADIENT LEASING USA INC	GEN	AP	3,611.88
07/12/2022	00006148	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	755.00
07/12/2022	00006149	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,416.00
07/12/2022	00006150	ROSSLER, JAMES B	GEN	AP	4,902.50
07/12/2022	00006151	SPHERION STAFFING LLC	GEN	AP	1,444.93
07/12/2022	00006152	STAPLES BUSINESS ADVANTAGE	GEN	AP	268.02
07/12/2022	00006153	THAMES BATRE	GEN	AP	1,921.00
07/12/2022	00006154	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,165.89
07/12/2022	00006155	USA HEALTH UNIVERSITY HOSPITAL	GEN	AP	128,140.90
07/12/2022	00006156	WESCO GAS AND WELDING SUPPLY I	GEN	AP	586.45
07/12/2022	00006157	WITTICHEN SUPPLY CO INC	GEN	AP	3,968.52
07/15/2022	00006158	ADAMS AND REESE LLP	GEN	AP	14,495.07
07/15/2022	00006159	ARTCRAFT PRESS INC	GEN	AP	84.00
07/15/2022	00006160	ASSOCIATION FOOTBALL CLUB OF M	GEN	AP	12,280.04
07/15/2022	00006161	AUDIO UNLIMITED INC	GEN	AP	3,477.00
07/15/2022	00006162	AVAAP USA LLC	GEN	AP	244,696.84
07/15/2022	00006163	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,696.64
07/15/2022	00006164	CESARIO, CARLA	GEN	AP	7,373.43
07/15/2022	00006165	CDW LLC	GEN	AP	554.80
07/15/2022	00006166	CHARM TEX	GEN	AP	10,708.80
07/15/2022	00006167	CINTAS CORP LOC 211	GEN	AP	6,041.37
07/15/2022	00006168	CLUTCH AND POWERTRAIN	GEN	AP	565.98
07/15/2022	00006169	COAST SAFE AND LOCK	GEN	AP	1,817.00
07/15/2022	00006170	CULLIGAN WATER OF MOBILE	GEN	AP	158.36
07/15/2022	00006171	DEES PAPER CO INC	GEN	AP	1,364.17
07/15/2022	00006172	DIRT INC	GEN	AP	140.00
07/15/2022	00006173	FULCRUM BUILDING GROUP LLC	GEN	AP	145.72
07/15/2022	00006174	GCIS SUPPLY COMPANY INC	GEN	AP	663.55
07/15/2022	00006175	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	4,322.72
07/15/2022	00006176	G G PORTABLES INC	GEN	AP	1,316.00
07/15/2022	00006177	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	9,146.78
07/15/2022	00006178	GUARDIAN INTEGRATORS LLC	GEN	AP	516.25
07/15/2022	00006179	GULF CITY BODY AND TRAILER WOR	GEN	AP	239.86
07/15/2022	00006180	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
07/15/2022	00006181	GWINS STATIONERY	GEN	AP	2,103.11
07/15/2022	00006182	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,675.00
07/15/2022	00006183	HOBART SERVICE	GEN	AP	4,081.88

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07/15/2022	00006184	ICE PLANT INC	GEN	AP	162.00
07/15/2022	00006185	INTERSTATE PRINTING AND GRAPHI	GEN	AP	589.01
07/15/2022	00006186	KING SECURITY SERVICE LLC	GEN	AP	3,090.00
07/15/2022	00006187	KNOX PEST CONTROL	GEN	AP	822.00
07/15/2022	00006188	LADSCO INC	GEN	AP	1,177.58
07/15/2022	00006189	LAGNIAPPE	GEN	AP	71.50
07/15/2022	00006190	LATON CLEANING SERVICES	GEN	AP	250.00
07/15/2022	00006191	MCGRIFF TIRE CO	GEN	AP	414.64
07/15/2022	00006192	MERCHANTS FOOD SERVICE	GEN	AP	2,299.15
07/15/2022	00006193	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	22,500.00
07/15/2022	00006194	MOBILE JANITORIAL AND PAPER CO	GEN	AP	1,004.80
07/15/2022	00006195	MOBILE PAINT MANUFACTURING CO	GEN	AP	279.60
07/15/2022	00006196	MASSETT SUPPLY COMPANY	GEN	AP	90.68
07/15/2022	00006197	NEEL SCHAFFER INC	GEN	AP	31,303.42
07/15/2022	00006198	SENIOR CITIZENS SERVICES INC	GEN	AP	17,500.00
07/15/2022	00006199	SHERWIN WILLIAMS CO	GEN	AP	861.75
07/15/2022	00006200	SOUTHERN EARTH SCIENCES INC	GEN	AP	32,697.04
07/15/2022	00006201	SPHERION STAFFING LLC	GEN	AP	8,578.08
07/15/2022	00006202	STAPLES BUSINESS ADVANTAGE	GEN	AP	411.53
07/15/2022	00006203	THAMES BATRE	GEN	AP	31,613.00
07/15/2022	00006204	TIMECLOCK PLUS LLC	GEN	AP	4,857.56
07/15/2022	00006205	TRACTOR AND EQUIPMENT CO	GEN	AP	3,976.88
07/15/2022	00006206	ULINE	GEN	AP	7,723.04
07/15/2022	00006207	UNITI FIBER HOLDINGS INC	GEN	AP	51,729.20
07/15/2022	00006208	VIC REAL ESTATE LLC	GEN	AP	1,800.00
07/15/2022	00006209	VOLKERT INC	GEN	AP	8,212.33
07/15/2022	00006210	VULCAN SIGNS	GEN	AP	19,423.00
07/15/2022	00006211	WAS DESIGN INC	GEN	AP	2,850.00
07/15/2022	00006212	WILSON DISMUKES INC	GEN	AP	867.18
07/01/2022	00403371	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	150.00
07/01/2022	00403372	ALABAMA DEPT OF REVENUE	GEN	AP	1.25
07/01/2022	00403373	ALABAMA GMIS	GEN	AP	285.00
07/01/2022	00403374	ALABAMA POWER CO	GEN	AP	411.42
07/01/2022	00403375	ALABAMA POWER CO	GEN	AP	195.26
07/01/2022	00403376	ALABAMA POWER CO	GEN	AP	3,572.10
07/01/2022	00403377	ALABAMA POWER CO	GEN	AP	11,182.82
07/01/2022	00403378	ALABAMA POWER CO	GEN	AP	117.47
07/01/2022	00403379	ALABAMA POWER CO	GEN	AP	1,620.53
07/01/2022	00403380	ALABAMA POWER CO	GEN	AP	181.95
07/01/2022	00403381	ALACOURT COM	GEN	AP	220.00
07/01/2022	00403382	AMERICAN FOODS INC	GEN	AP	6,273.50

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07/01/2022	00403383	ANDREWS HARDWARE CO INC	GEN	AP	57.90
07/01/2022	00403384	AT AND T	GEN	AP	91.59
07/01/2022	00403385	AT AND T	GEN	AP	45.14
07/01/2022	00403386	AVERY, MICHAEL T	GEN	AP	56.16
07/01/2022	00403387	BARNETT, ALLEEN	GEN	AP	55.00
07/01/2022	00403388	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	1,599.00
07/01/2022	00403389	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	304.43
07/01/2022	00403390	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	1,504.95
07/01/2022	00403391	BLUEALLY TECHNOLOGY SOLUTIONS	GEN	AP	6,024.95
07/01/2022	00403392	BOB BARKER CO INC	GEN	AP	1,168.73
07/01/2022	00403393	BORDEN DAIRY COMPANY	GEN	AP	561.76
07/01/2022	00403394	BRYAN SEAL COATING AND STRIPIN	GEN	AP	1,900.00
07/01/2022	00403395	CAPITAL TRACTOR INC	GEN	AP	1,859.22
07/01/2022	00403396	CENTURYLINK	GEN	AP	101.66
07/01/2022	00403397	LL ASSOCIATES LLC	GEN	AP	53,386.92
07/01/2022	00403398	CLARK GEER LATHAM AND ASSOC IN	GEN	AP	4,500.00
07/01/2022	00403399	CLARK, CATHERINE	GEN	AP	271.91
07/01/2022	00403400	COMCAST CABLE	GEN	AP	366.49
07/01/2022	00403401	COMCAST CABLE	GEN	AP	452.50
07/01/2022	00403402	COMCAST CABLE	GEN	AP	10.50
07/01/2022	00403403	COMCAST CABLE	GEN	AP	8.97
07/01/2022	00403404	COMCAST CABLE	GEN	AP	12.64
07/01/2022	00403405	COMCAST CABLE	GEN	AP	71.37
07/01/2022	00403406	COMCAST CABLE	GEN	AP	659.40
07/01/2022	00403407	COMCATE INC	GEN	AP	12,255.80
07/01/2022	00403408	COTTON CAPERS INC	GEN	AP	6,640.50
07/01/2022	00403409	COVINGTON AND SONS LLC	GEN	AP	463.00
07/01/2022	00403410	COWIN EQUIPMENT CO INC	GEN	AP	1,619.78
07/01/2022	00403411	CUSTOM DESIGNS	GEN	AP	845.00
07/01/2022	00403412	CYPRESS SHORES BAPTIST CHURCH	GEN	AP	150.00
07/01/2022	00403413	DADE PAPER AND BAG CO	GEN	AP	819.00
07/01/2022	00403414	DAUGHERTY, MICHAEL	GEN	AP	179.64
07/01/2022	00403415	DAVIS, SCOTT	GEN	AP	109.52
07/01/2022	00403416	DEAN, TREGINA	GEN	AP	51.53
07/01/2022	00403417	DEER OAKS EAP SERVICES LLC	GEN	AP	2,161.60
07/01/2022	00403418	DEES, HEATHER	GEN	AP	22.93
07/01/2022	00403419	DISH	GEN	AP	87.38
07/01/2022	00403420	ESRI	GEN	AP	52,620.00
07/01/2022	00403421	EVANS	GEN	AP	767.85
07/01/2022	00403422	FADALLAS AUTO AIR AND DETAIL	GEN	AP	1,091.61
07/01/2022	00403423	FEDERAL EXPRESS CORP	GEN	AP	7.54

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07/01/2022	00403424	FERGUSON ENTERPRISES INC	GEN	AP	479.78
07/01/2022	00403425	FLEETPRIDE INC	GEN	AP	39.17
07/01/2022	00403426	FORD, TRACIE	GEN	AP	29.25
07/01/2022	00403427	FRIENDSHIP BAPTIST CHURCH	GEN	AP	150.00
07/01/2022	00403428	GALLS LLC	GEN	AP	17,039.66
07/01/2022	00403429	GENERAL FUND	GEN	AP	2,277.13
07/01/2022	00403430	GENERAL FUND	GEN	AP	3,712.50
07/01/2022	00403431	GOTTAGO PORTABLES	GEN	AP	560.00
07/01/2022	00403432	H G MAYBECK CO INC	GEN	AP	2,755.80
07/01/2022	00403433	HALL, TESSA	GEN	AP	145.34
07/01/2022	00403434	HARE, KRISTI	GEN	AP	38.00
07/01/2022	00403435	HASTIE, KIM	GEN	AP	237.17
07/01/2022	00403436	HASTIE, KIM	GEN	AP	240.80
07/01/2022	00403437	HAYES, LAKIA	GEN	AP	9.07
07/01/2022	00403438	HODGE, GLENN L	GEN	AP	274.20
07/01/2022	00403439	HOLY NAME OF JESUS CATHOLIC CH	GEN	AP	175.00
07/01/2022	00403440	HOME DEPOT, THE	GEN	AP	3,343.15
07/01/2022	00403441	HOPE CHAPEL AME ZION CHURCH	GEN	AP	150.00
07/01/2022	00403442	IDEAL TRUCK SERVICE INC	GEN	AP	759.05
07/01/2022	00403443	COPIER SOLUTIONS CORPORATION	GEN	AP	199.98
07/01/2022	00403444	INDEPENDENT ORDER OF ODD FELLO	GEN	AP	7,500.00
07/01/2022	00403445	INTEGRA WATER LLC	GEN	AP	7,542.38
07/01/2022	00403446	INTERNATIONAL ASSOCIATION OF A	GEN	AP	4,380.00
07/01/2022	00403447	CHRISTIAN, JOHN L	GEN	AP	470.00
07/01/2022	00403448	JOHNSTONE ADAMS BAILEY GORDON	GEN	AP	540.00
07/01/2022	00403449	JONES MCLEOD INC	GEN	AP	2,842.72
07/01/2022	00403450	KITTRELL AUTO GLASS LLC	GEN	AP	2,405.00
07/01/2022	00403451	LIMOGES, MELISSA	GEN	AP	175.00
07/01/2022	00403452	MARSHALL AND SWIFT	GEN	AP	6,749.95
07/01/2022	00403453	MATHIS, BRIANNA	GEN	AP	201.70
07/01/2022	00403454	MCCONNELL AUTOMOTIVE CORP	GEN	AP	5,801.28
07/01/2022	00403455	MCDADE VALUATION AND CONSULTIN	GEN	AP	2,600.00
07/01/2022	00403456	MCEWEN LUMBER CO	GEN	AP	350.11
07/01/2022	00403457	MCINNIS CONSTRUCTION LLC	GEN	AP	155,148.96
07/01/2022	00403458	MEDIACOM	GEN	AP	11.86
07/01/2022	00403459	MELTON, JACQUELYN	GEN	AP	221.70
07/01/2022	00403460	MEYERCORD CO	GEN	AP	52,500.00
07/01/2022	00403461	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	10,748.48
07/01/2022	00403462	MIZE, RAYMOND G	GEN	AP	850.88
07/01/2022	00403463	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	695.00
07/01/2022	00403464	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,219.85

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07/01/2022	00403465	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	1,193.84
07/01/2022	00403466	MOBILE CO COMMISSION	GEN	AP	1,627.25
07/01/2022	00403467	MOBILE CO WORKERS COMP ESCROW	GEN	AP	11,915.99
07/01/2022	00403468	MONTGOMERY ADVERTISER	GEN	AP	476.28
07/01/2022	00403469	MOWA BAND OF CHOCTAW INDIANS	GEN	AP	5,000.00
07/01/2022	00403470	MULLINAX FORD OF MOBILE LLC	GEN	AP	5,298.58
07/01/2022	00403471	NALL-MCCULLEY, COURTNEY	GEN	AP	170.00
07/01/2022	00403472	O REILLY AUTOMOTIVE STORES INC	GEN	AP	759.60
07/01/2022	00403473	OFFICE DEPOT	GEN	AP	3,968.30
07/01/2022	00403474	PACE ANALYTICAL SERVICES LLC	GEN	AP	442.70
07/01/2022	00403475	PHELPS, MIRANDA G	GEN	AP	39.70
07/01/2022	00403476	POE, STARRIE P	GEN	AP	241.00
07/01/2022	00403477	PORT CITY TRAILERS	GEN	AP	1,751.60
07/01/2022	00403478	PREYEAR, BRITTNEE	GEN	AP	19.19
07/01/2022	00403479	QUADIENT INC	GEN	AP	40,000.00
07/01/2022	00403480	RAICOM COMMUNICATIONS INC	GEN	AP	150.00
07/01/2022	00403481	REGIONS BANK	GEN	AP	3,850.00
07/01/2022	00403482	REGIONS BANK	GEN	AP	3,850.00
07/01/2022	00403483	RHODES, BRAD	GEN	AP	349.00
07/01/2022	00403484	ROBBINS COLLISION PARTS	GEN	AP	385.00
07/01/2022	00403485	SERVPRO OF NORTH AND NORTHWEST	GEN	AP	2,057.00
07/01/2022	00403486	SHARP ELECTRONICS CORP	GEN	AP	694.23
07/01/2022	00403487	SHELTON BEACH ROAD BAPTIST CHU	GEN	AP	150.00
07/01/2022	00403488	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	2,545.27
07/01/2022	00403489	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	879.34
07/01/2022	00403490	SOUTHERN TIRE MART LLC	GEN	AP	5,393.59
07/01/2022	00403491	STIVERS CHRYSLER DODGE JEEP RA	GEN	AP	40,655.99
07/01/2022	00403492	SUN MULLET INC	GEN	AP	2,000.00
07/01/2022	00403493	TERRACON	GEN	AP	18,106.62
07/01/2022	00403494	THE PARTS HOUSE	GEN	AP	548.72
07/01/2022	00403495	THOMPSON TRACTOR CO INC	GEN	AP	1,162.52
07/01/2022	00403496	THYSSENKRUPP ELEVATOR CORP	GEN	AP	7,730.15
07/01/2022	00403497	TK ELEVATOR CORPORATION	GEN	AP	242,488.15
07/01/2022	00403498	TRUCKIN UP	GEN	AP	430.00
07/01/2022	00403499	UTZ QUALITY FOODS LLC	GEN	AP	143.72
07/01/2022	00403500	VC3 INC	GEN	AP	22,799.16
07/01/2022	00403501	VISION SECURITY TECHNOLOGIES	GEN	AP	6,566.40
07/01/2022	00403502	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,309.49
07/01/2022	00403503	WARE, CHRISTIAN	GEN	AP	144.96
07/01/2022	00403504	WILLO PRODUCTS CO INC	GEN	AP	3,516.00
07/01/2022	00403505	WILSON, LANIER B	GEN	AP	570.00

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07/01/2022	00403506	XEROX CORP	GEN	AP	472.97
07/01/2022	00403507	XEROX FINANCIAL SERVICES	GEN	AP	545.52
07/06/2022	00403508	ALABAMA POWER CO	GEN	AP	7,974.45
07/06/2022	00403509	AT AND T	GEN	AP	3,885.67
07/06/2022	00403510	BERRY, SHAUNTA	GEN	AP	69.89
07/06/2022	00403511	CITRONELLE MEMORIAL LIBRARY	GEN	AP	4,858.75
07/06/2022	00403512	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	3,750.00
07/06/2022	00403513	CNA SURETY	GEN	AP	50.00
07/06/2022	00403514	COLEMAN GROUP, THE	GEN	AP	72,500.00
07/06/2022	00403515	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
07/06/2022	00403516	DOGGETTE, DEBBIE	GEN	AP	9.01
07/06/2022	00403517	ERVIN, LORETTA	GEN	AP	91.13
07/06/2022	00403518	ERWIN ESQ, MARK C	GEN	AP	74.06
07/06/2022	00403519	GALLS LLC	GEN	AP	1,871.47
07/06/2022	00403520	GET IT DUNN LLC	GEN	AP	600.00
07/06/2022	00403521	GORAM AIR CONDITIONING CO INC	GEN	AP	4,185.00
07/06/2022	00403522	GRAND BAY WATER WORKS BOARD	GEN	AP	83.94
07/06/2022	00403523	HAGERTY CONSULTING INC	GEN	AP	1,560.00
07/06/2022	00403524	HAVEN HILL EGG CO INC	GEN	AP	87.90
07/06/2022	00403525	HOME DEPOT, THE	GEN	AP	228.80
07/06/2022	00403526	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	11,250.00
07/06/2022	00403527	KESCO	GEN	AP	882.25
07/06/2022	00403528	LAND SHARK PROMOTIONS INC	GEN	AP	425.50
07/06/2022	00403529	LEMOYNE WATER SYSTEM INC	GEN	AP	502.52
07/06/2022	00403530	LENNOX INDUSTRIES INC	GEN	AP	856.00
07/06/2022	00403531	MATHIS, BRIANNA	GEN	AP	315.10
07/06/2022	00403532	MATRANGA, NICK	GEN	AP	1,749.58
07/06/2022	00403533	MCNALLY, STEPHANIE	GEN	AP	10.18
07/06/2022	00403534	MINGLEDORFFS INC	GEN	AP	122.54
07/06/2022	00403535	MOBILE CONVENTION AND VISITORS	GEN	AP	60,000.00
07/06/2022	00403536	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,210.00
07/06/2022	00403537	MT VERNON LIBRARY	GEN	AP	3,750.00
07/06/2022	00403538	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,492.01
07/06/2022	00403539	NAMANS CATERING	GEN	AP	412.70
07/06/2022	00403540	OFFICE DEPOT	GEN	AP	1,074.84
07/06/2022	00403541	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	218.10
07/06/2022	00403542	PRICHARD PUBLIC LIBRARY	GEN	AP	31,250.00
07/06/2022	00403543	RANGER ENVIRONMENTAL SERVICES	GEN	AP	708.75
07/06/2022	00403544	RHODES, BRAD	GEN	AP	50.00
07/06/2022	00403545	RICH, ASHLEY	GEN	AP	784,472.00
07/06/2022	00403546	ROBINSON, ASHLEY	GEN	AP	646.46

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07/06/2022	00403547	SATSUMA PUBLIC LIBRARY	GEN	AP	11,250.00
07/06/2022	00403548	SERVPRO OF NORTH AND NORTHWEST	GEN	AP	275.00
07/06/2022	00403549	SMITH, TIMOTHY J	GEN	AP	122.85
07/06/2022	00403550	SNAP ON TOOLS	GEN	AP	1,189.00
07/06/2022	00403551	SOUTH ALABAMA UTILITIES	GEN	AP	266.31
07/06/2022	00403552	SOUTHERN TIRE MART LLC	GEN	AP	1,599.80
07/06/2022	00403553	SPENCERS ENTERPRISE INC	GEN	AP	3,860.00
07/06/2022	00403554	STORK JR, GERALD W	GEN	AP	57.60
07/06/2022	00403555	STUBBS, RACHAEL	GEN	AP	85.88
07/06/2022	00403556	THOMAS, ERICA	GEN	AP	106.49
07/06/2022	00403557	TIDE MOVING AND STORAGE COMPAN	GEN	AP	21,550.00
07/06/2022	00403558	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	2,500.00
07/06/2022	00403559	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	690.00
07/06/2022	00403560	WASTE SERVICES LLC	GEN	AP	1,230.00
07/06/2022	00403561	WILLIAMSON, KATIE	GEN	AP	128.86
07/06/2022	00403562	WITTMANN, JOEL BRADLEY	GEN	AP	50.00
07/06/2022	00403563	WRIGHT, MOLLY	GEN	AP	10.53
07/06/2022	00403564	XEROX CORP	GEN	AP	118.68
07/06/2022	00403565	ZORO	GEN	AP	6,597.40
07/08/2022	00403566	ACE AUTO TINTING INC	GEN	AP	810.00
07/08/2022	00403567	AIRGAS USA LLC	GEN	AP	95.72
07/08/2022	00403568	AIRWIND INC	GEN	AP	2,500.00
07/08/2022	00403569	ALABAMA ASSOCIATION OF BOARDS	GEN	AP	130.00
07/08/2022	00403570	ALABAMA POWER CO	GEN	AP	13,575.00
07/08/2022	00403571	ALABAMA POWER CO	GEN	AP	2,237.03
07/08/2022	00403572	ALABAMA POWER CO	GEN	AP	138.79
07/08/2022	00403573	ALABAMA POWER CO	GEN	AP	2,354.18
07/08/2022	00403574	ALABAMA POWER CO	GEN	AP	485.04
07/08/2022	00403575	ALACOURT COM	GEN	AP	87.00
07/08/2022	00403576	ALSTON REFRIGERATION CO INC	GEN	AP	848.74
07/08/2022	00403577	AMERICAN BAR ASSOCIATION	GEN	AP	210.00
07/08/2022	00403578	AMERICAS JUNIOR MISS INC	GEN	AP	25,000.00
07/08/2022	00403579	AS AND G CLAIMS ADMINISTRATION	GEN	AP	15,587.86
07/08/2022	00403580	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,197.50
07/08/2022	00403581	BAMA PEST CONTROL	GEN	AP	1,882.00
07/08/2022	00403582	BAY FLOWERS	GEN	AP	660.00
07/08/2022	00403583	BORDEN DAIRY COMPANY	GEN	AP	284.23
07/08/2022	00403584	CALHOUN, DEBORAH LITTLE	GEN	AP	216.00
07/08/2022	00403585	CAPITAL TRACTOR INC	GEN	AP	861.17
07/08/2022	00403586	CARPENTER, ELIZABETH	GEN	AP	182.10
07/08/2022	00403587	CITY ELECTRIC SUPPLY	GEN	AP	252.85

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07/08/2022	00403588	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	136.00
07/08/2022	00403589	COLVILLE, KEVIN	GEN	AP	74.11
07/08/2022	00403590	COMCAST CABLE	GEN	AP	140.86
07/08/2022	00403591	COVINGTON AND SONS LLC	GEN	AP	465.00
07/08/2022	00403592	CWS GROUP INC	GEN	AP	7,270.00
07/08/2022	00403593	DAVIS, RONALD	GEN	AP	96.63
07/08/2022	00403594	DAVIS, WAYNE ERIC	GEN	AP	800.00
07/08/2022	00403595	DAWES INVESTMENTS LLC	GEN	AP	5,750.00
07/08/2022	00403596	DAWES INVESTMENTS LLC	GEN	AP	9,480.00
07/08/2022	00403597	DEAS CONSTRUCTION INC	GEN	AP	1,000.00
07/08/2022	00403598	DEX IMAGING INC	GEN	AP	165.00
07/08/2022	00403599	DISH	GEN	AP	97.55
07/08/2022	00403600	DISH	GEN	AP	79.61
07/08/2022	00403601	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	8,431.55
07/08/2022	00403602	FEDERAL EXPRESS CORP	GEN	AP	8.24
07/08/2022	00403603	FEDERAL EXPRESS CORP	GEN	AP	28.96
07/08/2022	00403604	FEDERAL EXPRESS CORP	GEN	AP	2.79
07/08/2022	00403605	FEDERAL EXPRESS CORP	GEN	AP	15.24
07/08/2022	00403606	HEALTH INSURANCE ACCOUNT	GEN	AP	25,355.68
07/08/2022	00403607	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	4,241.47
07/08/2022	00403608	JOHN G WALTON CONSTRUCTION CO	GEN	AP	7,142.66
07/08/2022	00403609	KEITH MAP SERVICE	GEN	AP	312.50
07/08/2022	00403610	KIMLEY HORN AND ASSO INC	GEN	AP	24,490.74
07/08/2022	00403611	MCGOWIN PARK INCENTIVE LLC	GEN	AP	52,196.17
07/08/2022	00403612	MEAT BOSS LLC	GEN	AP	1,800.00
07/08/2022	00403613	MILLER, CHARLES	GEN	AP	28.77
07/08/2022	00403614	MOBILE AREA INTERFAITH CONFERE	GEN	AP	12,600.00
07/08/2022	00403615	MOBILE AREA WATER AND SEWER SY	GEN	AP	847.76
07/08/2022	00403616	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,007.41
07/08/2022	00403617	MOBILE AREA WATER AND SEWER SY	GEN	AP	26,055.00
07/08/2022	00403618	MOBILE AREA WATER AND SEWER SY	GEN	AP	5,416.90
07/08/2022	00403619	MOBILE AREA WATER AND SEWER SY	GEN	AP	22,057.11
07/08/2022	00403620	MOBILE AREA WATER AND SEWER SY	GEN	AP	874.01
07/08/2022	00403621	MOBILE AREA WATER AND SEWER SY	GEN	AP	17,933.09
07/08/2022	00403622	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,473.46
07/08/2022	00403623	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,516.33
07/08/2022	00403624	MOBILE ARTS AND SPORTS ASSN	GEN	AP	41,250.00
07/08/2022	00403625	MOBILE UNITED	GEN	AP	5,500.00
07/08/2022	00403626	PROBATE COURT	GEN	AP	29.50
07/08/2022	00403627	PROFESSIONAL DEVELOPMENT ACADE	GEN	AP	995.00
07/08/2022	00403628	PUGH, BETTY B	GEN	AP	10,000.00

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07/08/2022	00403629	RAICOM COMMUNICATIONS INC	GEN	AP	300.00
07/08/2022	00403630	REPUBLIC SERVICES 986	GEN	AP	691.91
07/08/2022	00403631	ROSE, TAMI J	GEN	AP	11,270.00
07/08/2022	00403632	ROSTEN, PETER	GEN	AP	2,692.30
07/08/2022	00403633	SHARP ELECTRONICS CORP	GEN	AP	186.11
07/08/2022	00403634	SIGMA OFFICE SYSTEMS INC	GEN	AP	394.52
07/08/2022	00403635	SMITH, TIMOTHY J	GEN	AP	43.66
07/08/2022	00403636	SOUTHERN TRUCKS AND EQUIPMENT	GEN	AP	9,050.00
07/08/2022	00403637	STIVERS FORD LINCOLN MAZDA	GEN	AP	151,768.00
07/08/2022	00403638	SUNBELT RENTALS INC	GEN	AP	15,479.87
07/08/2022	00403639	SUDDEN SERVICE INC	GEN	AP	1,404.30
07/08/2022	00403640	TRAVEL LEADERS CORPORATE	GEN	AP	648.19
07/08/2022	00403641	WASTE MANAGEMENT INC	GEN	AP	193.02
07/08/2022	00403642	XEROX CORP	GEN	AP	164.24
07/12/2022	00403643	A AND M PORTABLES INC	GEN	AP	156.00
07/12/2022	00403644	ALABAMA DEPT OF REVENUE	GEN	AP	7.50
07/12/2022	00403645	ALABAMA GMIS	GEN	AP	95.00
07/12/2022	00403646	ALABAMA MEDIA GROUP	GEN	AP	128.87
07/12/2022	00403647	ALABAMA POWER CO	GEN	AP	59.75
07/12/2022	00403648	ALABAMA POWER CO	GEN	AP	661.05
07/12/2022	00403649	ALABAMA POWER CO	GEN	AP	36.35
07/12/2022	00403650	ALABAMA POWER CO	GEN	AP	184.82
07/12/2022	00403651	ALABAMA POWER CO	GEN	AP	23.46
07/12/2022	00403652	ALABAMA POWER CO	GEN	AP	103.65
07/12/2022	00403653	ALABAMA POWER CO	GEN	AP	148.99
07/12/2022	00403654	ALABAMA POWER CO	GEN	AP	112.65
07/12/2022	00403655	AMERICAN TRAFFIC SAFETY MATERI	GEN	AP	314.00
07/12/2022	00403656	ARROW MAGNOLIA	GEN	AP	1,207.11
07/12/2022	00403657	AS AND G CLAIMS ADMINISTRATION	GEN	AP	93,055.64
07/12/2022	00403658	BAMA PEST CONTROL	GEN	AP	1,510.00
07/12/2022	00403659	BELL AND CO	GEN	AP	244.23
07/12/2022	00403660	BLUE RENTS	GEN	AP	497.36
07/12/2022	00403661	BOAT PEOPLE SOS INC	GEN	AP	4,443.24
07/12/2022	00403662	BOB BARKER CO INC	GEN	AP	876.33
07/12/2022	00403663	BORDEN DAIRY COMPANY	GEN	AP	384.38
07/12/2022	00403664	BRIM CONSTRUCTION GROUP INC	GEN	AP	3,950.00
07/12/2022	00403665	CAMPER CITY	GEN	AP	205.00
07/12/2022	00403666	CAPITAL TRACTOR INC	GEN	AP	1,016.49
07/12/2022	00403667	CITY ELECTRIC SUPPLY	GEN	AP	261.96
07/12/2022	00403668	COMCAST CABLE	GEN	AP	79.00
07/12/2022	00403669	SALISBURY, DEBORAH L	GEN	AP	1,175.00

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07/12/2022	00403670	COWIN EQUIPMENT CO INC	GEN	AP	3,311.41
07/12/2022	00403671	CUSTOM DESIGNS	GEN	AP	420.00
07/12/2022	00403672	CVS PHARMACY	GEN	AP	66.52
07/12/2022	00403673	DEX IMAGING INC	GEN	AP	60.44
07/12/2022	00403674	DOWNTOWN MOBILE DISTRICT MANAG	GEN	AP	160,000.00
07/12/2022	00403675	ELLISOR, STEVE	GEN	AP	2,000.00
07/12/2022	00403676	ENGLISH COLOR AND SUPPLY INC	GEN	AP	1,126.55
07/12/2022	00403677	ESFELLER CONSTRUCTION CO INC	GEN	AP	8,160.00
07/12/2022	00403678	EVANS	GEN	AP	2,465.39
07/12/2022	00403679	FEDERAL EXPRESS CORP	GEN	AP	31.38
07/12/2022	00403680	FEDERAL EXPRESS CORP	GEN	AP	21.28
07/12/2022	00403681	FERGUSON ENTERPRISES INC	GEN	AP	726.04
07/12/2022	00403682	FLEETPRIDE INC	GEN	AP	1,103.50
07/12/2022	00403683	HANKO METAL WORKS INC	GEN	AP	105,600.00
07/12/2022	00403684	KENTWOOD SPRING WATER CO	GEN	AP	528.78
07/12/2022	00403685	LEE MS RD LD, SUSAN J	GEN	AP	4,320.00
07/12/2022	00403686	LOGICAL COMPUTER SOLUTIONS	GEN	AP	1,687.50
07/12/2022	00403687	LYNN E YONGE MD	GEN	AP	2,667.00
07/12/2022	00403688	MCCONNELL AUTOMOTIVE CORP	GEN	AP	7,104.42
07/12/2022	00403689	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	572.35
07/12/2022	00403690	MICROGENICS CORP	GEN	AP	4,868.37
07/12/2022	00403691	MIGHTY AUTO PARTS	GEN	AP	1,854.00
07/12/2022	00403692	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.76
07/12/2022	00403693	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
07/12/2022	00403694	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
07/12/2022	00403695	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
07/12/2022	00403696	MOBILE AREA WATER AND SEWER SY	GEN	AP	200.89
07/12/2022	00403697	MOBILE AREA WATER AND SEWER SY	GEN	AP	64.27
07/12/2022	00403698	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
07/12/2022	00403699	MOBILE CO WATER SEWER AND FIRE	GEN	AP	1,039.41
07/12/2022	00403700	MOBILE INFIRMARY ASSOCIATION	GEN	AP	15,193.99
07/12/2022	00403701	MULLINAX FORD OF MOBILE LLC	GEN	AP	4,537.72
07/12/2022	00403702	NAVIGATION ELECTRONICS INC	GEN	AP	13,347.58
07/12/2022	00403703	OEC BUSINESS SUPPLIES	GEN	AP	704.95
07/12/2022	00403704	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	947.58
07/12/2022	00403705	PINNACLE NETWORKX LLC	GEN	AP	177.32
07/12/2022	00403706	PRECISION DELTA CORP	GEN	AP	541.94
07/12/2022	00403707	SCOTT, JEANETTA WILLIAMS	GEN	AP	250.00
07/12/2022	00403708	SHRED IT US HOLD CO INC	GEN	AP	50.76
07/12/2022	00403709	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	3,209.75
07/12/2022	00403710	SOUTHERN LAND DEVELOPMENT	GEN	AP	39,787.11

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07/12/2022	00403711	SPROT PRINTER RIBBONS LLC	GEN	AP	1,879.00
07/12/2022	00403712	STEFURAK, JAMES RUFFUS	GEN	AP	3,500.00
07/12/2022	00403713	TERRACON	GEN	AP	400.00
07/12/2022	00403714	THE PARTS HOUSE	GEN	AP	1,469.90
07/12/2022	00403715	THOMPSON TRACTOR CO INC	GEN	AP	1,031.60
07/12/2022	00403716	TRANE USA INC	GEN	AP	9,131.27
07/12/2022	00403717	TRAVEL LEADERS CORPORATE	GEN	AP	11,372.53
07/12/2022	00403718	TRUIST BANK	GEN	AP	21,631.14
07/12/2022	00403719	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	5,455.80
07/12/2022	00403720	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	908.63
07/12/2022	00403721	WATER WORKS AND SEWER BOARD	GEN	AP	3,730.35
07/12/2022	00403722	WILLIAMS BLACKSTOCK ARCHITECTS	GEN	AP	10,669.15
07/15/2022	00403723	A T AND T MOBILITY	GEN	AP	79.98
07/15/2022	00403724	A T AND T MOBILITY	GEN	AP	4,250.50
07/15/2022	00403725	A T AND T MOBILITY	GEN	AP	3,885.16
07/15/2022	00403726	ADVANCED COMPRESSED AIR TECHNO	GEN	AP	131.00
07/15/2022	00403727	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
07/15/2022	00403728	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	3,799.60
07/15/2022	00403729	ALACOURT COM	GEN	AP	162.00
07/15/2022	00403730	ALACOURT COM	GEN	AP	139.25
07/15/2022	00403731	ALL PHASES ARCHAEOLOGY LLC	GEN	AP	1,900.00
07/15/2022	00403732	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	525.00
07/15/2022	00403733	APWA REGISTRATION	GEN	AP	1,658.00
07/15/2022	00403734	AT AND T	GEN	AP	128.40
07/15/2022	00403735	AT AND T	GEN	AP	112.85
07/15/2022	00403736	AT AND T	GEN	AP	963.92
07/15/2022	00403737	ATCHISON FIRM PC	GEN	AP	4,400.00
07/15/2022	00403738	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	70.20
07/15/2022	00403739	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	481.24
07/15/2022	00403740	BOB BARKER CO INC	GEN	AP	2,203.44
07/15/2022	00403741	BORDEN DAIRY COMPANY	GEN	AP	554.33
07/15/2022	00403742	BWI COMPANIES INC	GEN	AP	441.84
07/15/2022	00403743	CAMPER CITY	GEN	AP	3,410.00
07/15/2022	00403744	CENTURYLINK	GEN	AP	159.88
07/15/2022	00403745	CHILD ADVOCACY CENTER	GEN	AP	11,161.25
07/15/2022	00403746	CITY ELECTRIC SUPPLY	GEN	AP	565.53
07/15/2022	00403747	CITY OF CITRONELLE	GEN	AP	900.00
07/15/2022	00403748	CIVIL SOUTHEAST LLC	GEN	AP	28,295.36
07/15/2022	00403749	COMCAST CABLE	GEN	AP	376.49
07/15/2022	00403750	COMCAST CABLE	GEN	AP	6.32
07/15/2022	00403751	COVINGTON AND SONS LLC	GEN	AP	460.50

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07/15/2022	00403752	CPC SOFTWARE SOLUTIONS	GEN	AP	428.40
07/15/2022	00403753	CPC SOFTWARE SOLUTIONS	GEN	AP	168.95
07/15/2022	00403754	DADE PAPER AND BAG CO	GEN	AP	5,245.09
07/15/2022	00403755	DISH	GEN	AP	125.08
07/15/2022	00403756	DUKE ANIMAL CLINIC LLC	GEN	AP	131.35
07/15/2022	00403757	J2 CLOUD SERVICES LLC	GEN	AP	30.99
07/15/2022	00403758	EVANS	GEN	AP	326.50
07/15/2022	00403759	FEDERAL EXPRESS CORP	GEN	AP	70.08
07/15/2022	00403760	FLEETPRIDE INC	GEN	AP	76.36
07/15/2022	00403761	GARY A BYRD	GEN	AP	11,535.84
07/15/2022	00403762	GALLS LLC	GEN	AP	5,229.31
07/15/2022	00403763	GEMAIRE DISTRIBUTORS LLC	GEN	AP	931.78
07/15/2022	00403764	GENERAL FUND	GEN	AP	11,889.12
07/15/2022	00403765	GILMORE SERVICES	GEN	AP	359.04
07/15/2022	00403766	GLOBAL EQUIPMENT CO INC	GEN	AP	232.62
07/15/2022	00403767	EMPLOYMENT SCREENING SERVICES	GEN	AP	220.20
07/15/2022	00403768	GLOBAL INDUSTRIES SE	GEN	AP	485.59
07/15/2022	00403769	GORAM AIR CONDITIONING CO INC	GEN	AP	870.00
07/15/2022	00403770	GRAESTONE AGGREGATES LLC	GEN	AP	37,751.46
07/15/2022	00403771	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	255.62
07/15/2022	00403772	GULF SUPPLY CO INC	GEN	AP	720.00
07/15/2022	00403773	HABITAT FOR HUMANITY	GEN	AP	13,122.03
07/15/2022	00403774	HAGERTY CONSULTING INC	GEN	AP	5,825.00
07/15/2022	00403775	HAVEN HILL EGG CO INC	GEN	AP	200.40
07/15/2022	00403776	HOME DEPOT, THE	GEN	AP	2,382.83
07/15/2022	00403777	HON COMPANY, THE	GEN	AP	404.43
07/15/2022	00403778	IDENTIFIX INC	GEN	AP	1,428.00
07/15/2022	00403779	IMPERIAL LOCKSMITH LLC	GEN	AP	95.00
07/15/2022	00403780	INTEGRA WATER LLC	GEN	AP	712.02
07/15/2022	00403781	JOHN G WALTON CONSTRUCTION CO	GEN	AP	340,088.50
07/15/2022	00403782	JOHNSTON, PAULA C	GEN	AP	1,470.00
07/15/2022	00403783	KENWORTH OF MOBILE INC	GEN	AP	1,427.78
07/15/2022	00403784	KITTRELL AUTO GLASS LLC	GEN	AP	795.00
07/15/2022	00403785	LYONS LAW FIRM	GEN	AP	8,673.64
07/15/2022	00403786	MARY G MONTGOMERY HIGH SCHOOL	GEN	AP	200.00
07/15/2022	00403787	MCCONNELL AUTOMOTIVE CORP	GEN	AP	495.45
07/15/2022	00403788	MED SYSTEMS INC	GEN	AP	2,250.00
07/15/2022	00403789	MEREDITH, WILLIAM	GEN	AP	1,870.00
07/15/2022	00403790	MH3 PRINTING AND AD SPECIALTIE	GEN	AP	1,300.00
07/15/2022	00403791	MINGLEDORFFS INC	GEN	AP	238.51
07/15/2022	00403792	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	20.89

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07/15/2022	00403793	MOBILE CO SHERIFFS FLOTILLA IN	GEN	AP	5,685.00
07/15/2022	00403794	MOBILE CO WORKERS COMP ESCROW	GEN	AP	18,048.80
07/15/2022	00403795	MULLINAX FORD OF MOBILE LLC	GEN	AP	490.34
07/15/2022	00403796	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	716.30
07/15/2022	00403797	OPPORTUNITY 4 ENTERTAINERS & P	GEN	AP	5,000.00
07/15/2022	00403798	PACER SERVICE CENTER	GEN	AP	225.40
07/15/2022	00403799	PARK FIRST OF ALABAMA LLC	GEN	AP	112.00
07/15/2022	00403800	PRECISION AUTO GLASS INC	GEN	AP	395.00
07/15/2022	00403801	PREMIUM PARKING SERVICE LLC	GEN	AP	1,920.00
07/15/2022	00403802	PRESSURE PRODUCTS INC	GEN	AP	48.00
07/15/2022	00403803	PROBATE COURT	GEN	AP	1,897.50
07/15/2022	00403804	PROLOGIC ITS LLC	GEN	AP	183.60
07/15/2022	00403805	RAICOM COMMUNICATIONS INC	GEN	AP	750.00
07/15/2022	00403806	RITZ SAFETY LLC	GEN	AP	618.00
07/15/2022	00403807	ROOFERS MART SOUTHEAST INC	GEN	AP	455.67
07/15/2022	00403808	S AND O ENTERPRISES	GEN	AP	2,500.00
07/15/2022	00403809	SARALAND UNITED METHODIST CHUR	GEN	AP	4,763.21
07/15/2022	00403810	SERENITY GROUP	GEN	AP	5,700.00
07/15/2022	00403811	SERVPRO OF NORTH AND NORTHWEST	GEN	AP	163,976.40
07/15/2022	00403812	SHARP ELECTRONICS CORP	GEN	AP	3,432.21
07/15/2022	00403813	SHARP ELECTRONICS CORP	GEN	AP	11.57
07/15/2022	00403814	SHRED IT US HOLD CO INC	GEN	AP	545.65
07/15/2022	00403815	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	438.70
07/15/2022	00403816	SOUTH ALABAMA UTILITIES	GEN	AP	640.71
07/15/2022	00403817	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	423.76
07/15/2022	00403818	SOUTHERN TIRE MART LLC	GEN	AP	2,573.90
07/15/2022	00403819	SPENCERS ENTERPRISE INC	GEN	AP	4,500.00
07/15/2022	00403820	STRATUS AUDIO INC	GEN	AP	50.00
07/15/2022	00403821	SUNBELT RENTALS INC	GEN	AP	11,505.28
07/15/2022	00403822	SUDDEN SERVICE INC	GEN	AP	484.82
07/15/2022	00403823	TELETRAC NAVMAN US LTD	GEN	AP	1,608.88
07/15/2022	00403824	THE PARTS HOUSE	GEN	AP	4,930.12
07/15/2022	00403825	THOMPSON TRACTOR CO INC	GEN	AP	14,782.12
07/15/2022	00403826	WEST PUBLISHING CORPORATION	GEN	AP	3,057.57
07/15/2022	00403827	TOUCHDOWN CLEANING SERVICE INC	GEN	AP	3,120.00
07/15/2022	00403828	TRANE USA INC	GEN	AP	2,776.92
07/15/2022	00403829	TRINITY GARDEN FALCONS ATHLETI	GEN	AP	10,000.00
07/15/2022	00403830	TRUIST BANK	GEN	AP	7,023.80
07/15/2022	00403831	TRUIST BANK	GEN	AP	862.51
07/15/2022	00403832	TRUIST BANK	GEN	AP	971.00
07/15/2022	00403833	TRUIST BANK	GEN	AP	1,012.71

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07/15/2022	00403834	TRUIST BANK	GEN	AP	5,815.34
07/15/2022	00403835	VERIZON WIRELESS	GEN	AP	25,195.96
07/15/2022	00403836	VSC FIRE AND SECURITY INC	GEN	AP	515.00
07/15/2022	00403837	WAYLON HOWELL	GEN	AP	945.00
07/15/2022	00403838	WEX BANK	GEN	AP	752.07
07/15/2022	00403839	XEROX CORP	GEN	AP	2,881.39
07/15/2022	00403840	XEROX FINANCIAL SERVICES	GEN	AP	468.72
07/15/2022	00403841	ZEP SALES AND SERVICE	GEN	AP	687.30
07/15/2022	00403842	ZORO	GEN	AP	785.87

Total Claims Paid for General Invoices 6,924,897.52

07/14/2022	00000247	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	158.36
07/11/2022	00000270	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	194,193.72
07/18/2022	00001016	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	04	1,835.31
07/14/2022	00001029	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	72	368,383.86
07/07/2022	00001045	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	5,058.06
07/11/2022	00001046	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	31,927.50
07/07/2022	00001048	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	36,500.00
07/14/2022	00001049	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	45.00
07/18/2022	00001050	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	9,566.51
07/07/2022	00001144	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,636.76
07/07/2022	00001165	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	13,673.14
07/18/2022	00001166	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	814.00
07/07/2022	00001201	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	163,975.69
07/14/2022	00001202	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	6,336.00
07/18/2022	00001203	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	57,492.53
07/14/2022	00001354	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	1,897.50
07/18/2022	00001355	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	24,144.04
07/07/2022	00001505	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	11.00
07/18/2022	00001506	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	178,836.49
07/11/2022	00001725	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	39,787.11
07/11/2022	00001758	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	128.87
07/07/2022	00001892	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	409,384.64
07/11/2022	00001893	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	10,669.15
07/14/2022	00001894	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	36,979.35
07/18/2022	00001895	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	27,576.42
07/11/2022	00002167	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	37,532.30
07/14/2022	00002168	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	17,885.24
07/05/2022	00002246	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	275.00
07/07/2022	00002247	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	9,064.83
07/11/2022	00002248	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	105,600.00

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07/14/2022	00002249	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	174,906.35
07/18/2022	00002250	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	1,839.00
07/05/2022	00003173	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	78.84
07/06/2022	00003174	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,632.34
07/07/2022	00003175	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	139.25
07/11/2022	00003176	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	5,416.00
07/14/2022	00003177	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	295.54
07/18/2022	00003178	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	19,693.42
07/01/2022	00005083	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,030.42
07/05/2022	00005084	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	672.50
07/06/2022	00005085	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	68,269.33
07/07/2022	00005086	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,099.53
07/14/2022	00005087	MOBILE CO PAYROLL ACCOUNT	TRES	12	437,855.81
07/15/2022	00005088	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,994.20
07/01/2022	00005348	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	420.19
07/06/2022	00005349	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	983.08
07/07/2022	00005350	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	283.30
07/14/2022	00005351	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	6,544.44
07/14/2022	00005352	MOBILE CO PAYROLL ACCOUNT	TRES	02	6,057.60
07/15/2022	00005353	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	430.90
07/18/2022	00005354	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	586,927.72
07/01/2022	00007051	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	10,447.41
07/05/2022	00007052	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	953.80
07/06/2022	00007053	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	23,843.54
07/07/2022	00007054	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,555.45
07/11/2022	00007055	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	13,232.05
07/14/2022	00007056	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	16,281.01
07/14/2022	00007057	MOBILE CO PAYROLL ACCOUNT	TRES	14	146,999.61
07/15/2022	00007058	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	10,895.79
07/18/2022	00007059	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	12,508.40
07/07/2022	00010463	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	7,131.66
07/05/2022	00014594	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	7,816.45
07/07/2022	00014595	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	3,487.87
07/11/2022	00014596	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	72,418.54
07/14/2022	00014597	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	93,981.96
07/18/2022	00014598	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	160,450.17
07/01/2022	00083095	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	185,821.35
07/05/2022	00083096	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,835,583.56
07/06/2022	00083097	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	419,605.34
07/07/2022	00083098	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	789,983.90
07/11/2022	00083099	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	424,321.30

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07/14/2022	00083100	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	743,693.73
07/14/2022	00083101	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,602,029.60
07/15/2022	00083102	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	191,764.29
07/18/2022	00083103	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,200,853.08

Total Claims Paid for TREASURY DIVISION 12,147,598.00

Total Claims Paid : \$19,072,495.52