

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

Checks Issued from 07/19/2022 through 08/02/2022

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
07/19/2022	00006213	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	31,021.23
07/19/2022	00006214	AUDIO UNLIMITED INC	GEN	AP	3,857.00
07/19/2022	00006215	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	2,966.15
07/19/2022	00006216	BEARD EQUIPMENT CO	GEN	AP	29,942.39
07/19/2022	00006217	BERGKAMP INC	GEN	AP	225.65
07/19/2022	00006218	BIVENS, SHAWN	GEN	AP	1,250.00
07/19/2022	00006219	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,239.48
07/19/2022	00006220	CDW LLC	GEN	AP	428.00
07/19/2022	00006221	CHANCELLOR INC	GEN	AP	246.77
07/19/2022	00006222	CINTAS CORP LOC 211	GEN	AP	750.89
07/19/2022	00006223	COAST SAFE AND LOCK	GEN	AP	111.00
07/19/2022	00006224	COMMUNITY SECURITY SERVICES	GEN	AP	7,209.44
07/19/2022	00006225	CONSTANTINE ENGINEERING INCC	GEN	AP	2,000.00
07/19/2022	00006226	DEES PAPER CO INC	GEN	AP	33.16
07/19/2022	00006227	DELL MARKETING L.P.	GEN	AP	12,252.81
07/19/2022	00006228	GCIS SUPPLY COMPANY INC	GEN	AP	639.88
07/19/2022	00006229	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	9,566.51
07/19/2022	00006230	GOODWYN MILLS CAWOOD LLC	GEN	AP	814.00
07/19/2022	00006231	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,701.74
07/19/2022	00006232	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	10,046.20
07/19/2022	00006233	INFORMATION TRANSPORT SOLUTION	GEN	AP	245.00
07/19/2022	00006234	KNOX PEST CONTROL	GEN	AP	885.00
07/19/2022	00006235	LAGNIAPPE	GEN	AP	70.11
07/19/2022	00006236	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	24,144.04
07/19/2022	00006237	MOBILE CO HEALTH DEPT	GEN	AP	14,736.62
07/19/2022	00006238	MOFFATT AND NICHOL	GEN	AP	213,641.81
07/19/2022	00006239	MASSETT SUPPLY COMPANY	GEN	AP	1,479.31
07/19/2022	00006240	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	6,005.75
07/19/2022	00006241	RETIF OIL AND FUEL LLC	GEN	AP	148,184.20
07/19/2022	00006242	RON BUSH INC	GEN	AP	1,078.00
07/19/2022	00006243	SATSUMA SCHOOL SYSTEM	GEN	AP	425.95
07/19/2022	00006244	SENIOR COMPANION PROGRAM OF MO	GEN	AP	19,596.09
07/19/2022	00006245	SHERWIN WILLIAMS CO	GEN	AP	50.74
07/19/2022	00006246	STAPLES BUSINESS ADVANTAGE	GEN	AP	75.07
07/19/2022	00006247	VACUUM TRUCK SALES & SERVICES	GEN	AP	3,053.29
07/19/2022	00006248	VOLKERT INC	GEN	AP	41,712.83
07/19/2022	00006249	WEAVER AND SONS INC, HOSEA O	GEN	AP	40,991.06
07/19/2022	00006250	WESCO GAS AND WELDING SUPPLY I	GEN	AP	8.31
07/22/2022	00006251	4IMPRINT INC	GEN	AP	2,567.81
07/22/2022	00006252	ROGERS, JOSHUA ZACHARIA	GEN	AP	3,925.31
07/22/2022	00006253	AARMS LLC	GEN	AP	175.00

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07/22/2022	00006254	AEIKER CONSTRUCTION CORP	GEN	AP	8,135.00
07/22/2022	00006255	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	1,327.60
07/22/2022	00006256	ARTCRAFT PRESS INC	GEN	AP	106.00
07/22/2022	00006257	AUDIO UNLIMITED INC	GEN	AP	1,642.00
07/22/2022	00006258	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	3,732.66
07/22/2022	00006259	AZALEA COFFEE SERVICE INC	GEN	AP	20.00
07/22/2022	00006260	BATTERY SOURCE	GEN	AP	599.98
07/22/2022	00006261	BEARD EQUIPMENT CO	GEN	AP	1,787.74
07/22/2022	00006262	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	40,000.00
07/22/2022	00006263	CAMELLIA TROPHY SHOP	GEN	AP	229.00
07/22/2022	00006264	CHANCELLOR INC	GEN	AP	19.74
07/22/2022	00006265	CINTAS CORP LOC 211	GEN	AP	8,869.43
07/22/2022	00006266	COMMUNITY SECURITY SERVICES	GEN	AP	27,731.29
07/22/2022	00006267	DEES PAPER CO INC	GEN	AP	481.34
07/22/2022	00006268	DELL MARKETING L.P.	GEN	AP	53.99
07/22/2022	00006269	ENVIRO-MASTER SERVICES	GEN	AP	198.94
07/22/2022	00006270	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	9,648.00
07/22/2022	00006271	FIREHOUSE SALES AND SERVICE	GEN	AP	316.00
07/22/2022	00006272	FULCRUM BUILDING GROUP LLC	GEN	AP	846.31
07/22/2022	00006273	FYR FYTER SALES AND SERVICE IN	GEN	AP	216.00
07/22/2022	00006274	GCIS SUPPLY COMPANY INC	GEN	AP	314.76
07/22/2022	00006275	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,123.08
07/22/2022	00006276	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	4,604.80
07/22/2022	00006277	GUARDIAN INTEGRATORS LLC	GEN	AP	922.88
07/22/2022	00006278	GWINS STATIONERY	GEN	AP	1,828.50
07/22/2022	00006279	HYDRAULIC REPAIR SVC	GEN	AP	1,094.98
07/22/2022	00006280	INSIDE INSIGHTS INC	GEN	AP	1,385.00
07/22/2022	00006281	JBT POWER	GEN	AP	462.85
07/22/2022	00006282	KING SECURITY SERVICE LLC	GEN	AP	3,180.00
07/22/2022	00006283	LADD SUPPLY CO INC	GEN	AP	407.72
07/22/2022	00006284	LADSCO INC	GEN	AP	5,146.36
07/22/2022	00006285	LEGAL SERVICES ALABAMA INC	GEN	AP	8,508.40
07/22/2022	00006286	MERCHANTS FOOD SERVICE	GEN	AP	12,845.72
07/22/2022	00006287	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	25,917.75
07/22/2022	00006288	MOBILE JANITORIAL AND PAPER CO	GEN	AP	5,420.10
07/22/2022	00006289	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	5,219.97
07/22/2022	00006290	MOTT MACDONALD	GEN	AP	10,512.50
07/22/2022	00006291	MASSETT SUPPLY COMPANY	GEN	AP	1,495.84
07/22/2022	00006292	NEEL SCHAFFER INC	GEN	AP	20,850.00
07/22/2022	00006293	NSPIRE U LLC	GEN	AP	2,500.00
07/22/2022	00006294	RETIF OIL AND FUEL LLC	GEN	AP	26,019.00

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07/22/2022	00006295	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	24,824.00
07/22/2022	00006296	SEMMES COMMUNITY CENTER	GEN	AP	150.00
07/22/2022	00006297	SENIOR COMPANION PROGRAM OF MO	GEN	AP	36,088.00
07/22/2022	00006298	SPHERION STAFFING LLC	GEN	AP	2,350.32
07/22/2022	00006299	SPIRE	GEN	AP	29.80
07/22/2022	00006300	STAPLES BUSINESS ADVANTAGE	GEN	AP	99.56
07/22/2022	00006301	THAMES BATRE	GEN	AP	60,654.00
07/22/2022	00006302	ULINE	GEN	AP	112.12
07/22/2022	00006303	WEAVER AND SONS INC, HOSEA O	GEN	AP	320,528.27
07/22/2022	00006304	WESCO GAS AND WELDING SUPPLY I	GEN	AP	377.05
07/19/2022	00403843	ALABAMA DEPT OF REVENUE	GEN	AP	1.25
07/19/2022	00403844	ALABAMA DEPT OF REVENUE	GEN	AP	379.87
07/19/2022	00403845	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	2,365.06
07/19/2022	00403846	ALABAMA INTERACTIVE LLC	GEN	AP	555.00
07/19/2022	00403847	ALABAMA MEDIA GROUP	GEN	AP	884.12
07/19/2022	00403848	ALABAMA MEDIA GROUP	GEN	AP	326.74
07/19/2022	00403849	ALABAMA POWER CO	GEN	AP	200,680.38
07/19/2022	00403850	ALABAMA POWER CO	GEN	AP	77.17
07/19/2022	00403851	ALABAMA POWER CO	GEN	AP	27.58
07/19/2022	00403852	ALABAMA POWER CO	GEN	AP	137.85
07/19/2022	00403853	ALABAMA POWER CO	GEN	AP	71.60
07/19/2022	00403854	ALABAMA POWER CO	GEN	AP	286.65
07/19/2022	00403855	ALABAMA POWER CO	GEN	AP	41.54
07/19/2022	00403856	ALABAMA POWER CO	GEN	AP	54.19
07/19/2022	00403857	ALABAMA POWER CO	GEN	AP	161.15
07/19/2022	00403858	ALABAMA POWER CO	GEN	AP	155.48
07/19/2022	00403859	ALABAMA POWER CO	GEN	AP	44.81
07/19/2022	00403860	ALABAMA POWER CO	GEN	AP	286.75
07/19/2022	00403861	ALABAMA POWER CO	GEN	AP	29.30
07/19/2022	00403862	ALABAMA POWER CO	GEN	AP	325.69
07/19/2022	00403863	ALABAMA POWER CO	GEN	AP	623.36
07/19/2022	00403864	ALABAMA POWER CO	GEN	AP	262.99
07/19/2022	00403865	ALABAMA POWER CO	GEN	AP	25.19
07/19/2022	00403866	ALABAMA POWER CO	GEN	AP	422.76
07/19/2022	00403867	ALABAMA POWER CO	GEN	AP	1,380.14
07/19/2022	00403868	ALABAMA POWER CO	GEN	AP	2,657.90
07/19/2022	00403869	ALABAMA POWER CO	GEN	AP	2,927.11
07/19/2022	00403870	ALABAMA POWER CO	GEN	AP	27.33
07/19/2022	00403871	ALABAMA POWER CO	GEN	AP	2,179.13
07/19/2022	00403872	ALABAMA POWER CO	GEN	AP	129.28
07/19/2022	00403873	ALABAMA POWER CO	GEN	AP	601.64

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07/19/2022	00403874	ALABAMA POWER CO	GEN	AP	36.86
07/19/2022	00403875	ALSTON REFRIGERATION CO INC	GEN	AP	441.50
07/19/2022	00403876	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	1,828.00
07/19/2022	00403877	B AND B APPLIANCE PARTS	GEN	AP	139.78
07/19/2022	00403878	BAY LANDSCAPING INC	GEN	AP	1,147.73
07/19/2022	00403879	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	59.00
07/19/2022	00403880	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	499.00
07/19/2022	00403881	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	52.14
07/19/2022	00403882	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	250,094.78
07/19/2022	00403883	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	15,341.98
07/19/2022	00403884	BOB BARKER CO INC	GEN	AP	183.33
07/19/2022	00403885	CALL NEWS	GEN	AP	51.60
07/19/2022	00403886	CAPITAL TRACTOR INC	GEN	AP	170.51
07/19/2022	00403887	CENTRE FOR THE LIVING ARTS	GEN	AP	25,000.00
07/19/2022	00403888	CITY ELECTRIC SUPPLY	GEN	AP	300.00
07/19/2022	00403889	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	408.28
07/19/2022	00403890	CUSTOM DESIGNS	GEN	AP	160.00
07/19/2022	00403891	DADE PAPER AND BAG CO	GEN	AP	346.56
07/19/2022	00403892	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	22.76
07/19/2022	00403893	DAVISON FUELS INC	GEN	AP	1,129.80
07/19/2022	00403894	DEEP SOUTH EQUIPMENT COMPANY	GEN	AP	2,388.72
07/19/2022	00403895	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	96,510.34
07/19/2022	00403896	FEDERAL EXPRESS CORP	GEN	AP	18.68
07/19/2022	00403897	FERGUSON ENTERPRISES INC	GEN	AP	1,927.37
07/19/2022	00403898	FLEETPRIDE INC	GEN	AP	502.54
07/19/2022	00403899	GALLS LLC	GEN	AP	979.60
07/19/2022	00403900	GORAM AIR CONDITIONING CO INC	GEN	AP	17,492.50
07/19/2022	00403901	HALL MANUFACTURING INC	GEN	AP	40,491.76
07/19/2022	00403902	HILLER SYSTEMS INC	GEN	AP	2,861.00
07/19/2022	00403903	HOME DEPOT, THE	GEN	AP	387.61
07/19/2022	00403904	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	93,063.69
07/19/2022	00403905	IND REVOLVING FUND DEPT OF COR	GEN	AP	1,219.00
07/19/2022	00403906	INDIGENT CARE FUND	GEN	AP	79,394.19
07/19/2022	00403907	INTAB LLC	GEN	AP	582.54
07/19/2022	00403908	INTEGRA WATER LLC	GEN	AP	7,722.67
07/19/2022	00403909	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,255.00
07/19/2022	00403910	JOHN G WALTON CONSTRUCTION CO	GEN	AP	178,836.49
07/19/2022	00403911	KITTRELL AUTO GLASS LLC	GEN	AP	625.00
07/19/2022	00403912	LAWSON PRODUCTS INC	GEN	AP	850.28
07/19/2022	00403913	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
07/19/2022	00403914	MATRANGA, NICK	GEN	AP	122.50

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07/19/2022	00403915	MCCONNELL AUTOMOTIVE CORP	GEN	AP	106.28
07/19/2022	00403916	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	49.25
07/19/2022	00403917	MOBILE AREA TENNIS ASSN INC	GEN	AP	45,000.00
07/19/2022	00403918	MOBILE AREA WATER AND SEWER SY	GEN	AP	37.19
07/19/2022	00403919	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,034.29
07/19/2022	00403920	NATIONAL RECREATION AND PARK A	GEN	AP	175.00
07/19/2022	00403921	NEWMANS MEDICAL SERVICES INC	GEN	AP	7,600.00
07/19/2022	00403922	OFFICE DEPOT	GEN	AP	2,733.77
07/19/2022	00403923	PLUMBMASTER INC	GEN	AP	512.10
07/19/2022	00403924	PORT CITY TRAILERS	GEN	AP	549.00
07/19/2022	00403925	PRINTING PLUS	GEN	AP	66.36
07/19/2022	00403926	PROLOGIC ITS LLC	GEN	AP	241.48
07/19/2022	00403927	RAYFORD AND ASSOC INC	GEN	AP	6,799.00
07/19/2022	00403928	SANSOM EQUIPMENT CO	GEN	AP	176,642.00
07/19/2022	00403929	SARALAND CITY SCHOOL SYSTEM	GEN	AP	925.18
07/19/2022	00403930	SATSUMA WATER AND SEWER	GEN	AP	1,125.00
07/19/2022	00403931	SERVPRO OF NORTH AND NORTHWEST	GEN	AP	1,839.00
07/19/2022	00403932	SHARP ELECTRONICS CORP	GEN	AP	5,851.87
07/19/2022	00403933	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	2,022.00
07/19/2022	00403934	SPROT PRINTER RIBBONS LLC	GEN	AP	143.00
07/19/2022	00403935	SUNBELT RENTALS INC	GEN	AP	441.52
07/19/2022	00403936	TAX TRUST ACCOUNT	GEN	AP	507.27
07/19/2022	00403937	TENEX SOFTWARE SOLUTIONS INC	GEN	AP	78,125.00
07/19/2022	00403938	THOMPSON TRACTOR CO INC	GEN	AP	28,653.01
07/19/2022	00403939	WEST PUBLISHING CORPORATION	GEN	AP	3,612.31
07/19/2022	00403940	TRANSMISSION MAGICIANS	GEN	AP	4,880.00
07/19/2022	00403941	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	31,021.23
07/19/2022	00403942	US BANK NATIONAL ASSOCIATION	GEN	AP	155,378.55
07/19/2022	00403943	US BANK NATIONAL ASSOCIATION	GEN	AP	26,348.24
07/19/2022	00403944	XEROX CORP	GEN	AP	5,386.74
07/19/2022	00403945	ZORO	GEN	AP	6,873.87
07/22/2022	00403947	A AND M PORTABLES INC	GEN	AP	156.00
07/22/2022	00403948	AIRGAS USA LLC	GEN	AP	305.72
07/22/2022	00403949	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	600.00
07/22/2022	00403950	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	14,250.00
07/22/2022	00403951	ALABAMA MEDIA GROUP	GEN	AP	156.89
07/22/2022	00403952	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	971.00
07/22/2022	00403953	ALABAMA POWER CO	GEN	AP	11,047.63
07/22/2022	00403954	ALABAMA POWER CO	GEN	AP	10,445.79
07/22/2022	00403955	ALABAMA POWER CO	GEN	AP	290.87
07/22/2022	00403956	ALABAMA POWER CO	GEN	AP	7,473.18

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07/22/2022	00403957	ALABAMA POWER CO	GEN	AP	12,017.32
07/22/2022	00403958	ALABAMA POWER CO	GEN	AP	4,011.89
07/22/2022	00403959	ALABAMA POWER CO	GEN	AP	7,824.48
07/22/2022	00403960	ALABAMA POWER CO	GEN	AP	100.28
07/22/2022	00403961	ALABAMA POWER CO	GEN	AP	61.08
07/22/2022	00403962	ALABAMA POWER CO	GEN	AP	10,037.73
07/22/2022	00403963	ALABAMA POWER CO	GEN	AP	311.98
07/22/2022	00403964	ALLEN, CONRAD D	GEN	AP	150.00
07/22/2022	00403965	ALLIED ELECTRONICS INC	GEN	AP	178.35
07/22/2022	00403966	ALSTON REFRIGERATION CO INC	GEN	AP	99.75
07/22/2022	00403967	ANDREWS HARDWARE CO INC	GEN	AP	40.98
07/22/2022	00403968	ANIMAL CARE CENTER OF MOBILE	GEN	AP	1,224.27
07/22/2022	00403969	ANIMAL CONTROL AND CARE ACADEM	GEN	AP	800.00
07/22/2022	00403970	APLPD HOLDCO INC	GEN	AP	10.00
07/22/2022	00403971	APLPD HOLDCO INC	GEN	AP	2,080.00
07/22/2022	00403972	ATCHISON FIRM PC	GEN	AP	450.00
07/22/2022	00403973	AUTONATION	GEN	AP	1,368.08
07/22/2022	00403974	AVERY, MICHAEL T	GEN	AP	54.41
07/22/2022	00403975	AYLER, FRANCINE	GEN	AP	277.50
07/22/2022	00403976	BAUER, GORDON	GEN	AP	787.50
07/22/2022	00403977	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	2,000.00
07/22/2022	00403978	BOB BARKER CO INC	GEN	AP	604.37
07/22/2022	00403979	BORDEN DAIRY COMPANY	GEN	AP	214.26
07/22/2022	00403980	BUSBY, JOANNE	GEN	AP	141.75
07/22/2022	00403981	CAMPER CITY	GEN	AP	900.00
07/22/2022	00403982	CAPITAL TRACTOR INC	GEN	AP	803.82
07/22/2022	00403983	LL ASSOCIATES LLC	GEN	AP	60,565.20
07/22/2022	00403984	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	189.75
07/22/2022	00403985	COLEMAN GROUP, THE	GEN	AP	58,088.52
07/22/2022	00403986	COMCAST CABLE	GEN	AP	462.50
07/22/2022	00403987	COMPLETE SAFETY WORKS INC	GEN	AP	22.50
07/22/2022	00403988	COUNTY IMPROVEMENT FUND	GEN	AP	365,000.00
07/22/2022	00403989	COUNTY REBUILD ALABAMA FUND	GEN	AP	12,956.69
07/22/2022	00403990	COVETRUS NORTH AMERICA	GEN	AP	192.50
07/22/2022	00403991	COVINGTON AND SONS LLC	GEN	AP	390.00
07/22/2022	00403992	COWIN EQUIPMENT CO INC	GEN	AP	3,356.51
07/22/2022	00403993	CREEKWOOD CHURCH OF CHRIST	GEN	AP	200.00
07/22/2022	00403994	DAUPHIN ISLAND SEA LAB	GEN	AP	12,500.00
07/22/2022	00403995	DAVENPORTE, PHILLIP	GEN	AP	76.05
07/22/2022	00403996	DAVIS JR, M DONALD	GEN	AP	77.50
07/22/2022	00403997	DAVISON FUELS INC	GEN	AP	4,321.78

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07/22/2022	00403998	DEERE AND COMPANY	GEN	AP	26,823.83
07/22/2022	00403999	DEPT OF MENTAL HEALTH AND MENT	GEN	AP	11,276.75
07/22/2022	00404000	DISH	GEN	AP	87.38
07/22/2022	00404001	DISH	GEN	AP	79.61
07/22/2022	00404002	DIVERSIFIED MAINTENANCE RWS LL	GEN	AP	17,474.24
07/22/2022	00404003	ELECTRONIC SUPPLY CO	GEN	AP	328.85
07/22/2022	00404004	ESFELLER CONSTRUCTION CO INC	GEN	AP	214,735.41
07/22/2022	00404005	EVANS	GEN	AP	126.40
07/22/2022	00404006	FEDERAL EXPRESS CORP	GEN	AP	7.54
07/22/2022	00404007	FERGUSON ENTERPRISES INC	GEN	AP	1,477.70
07/22/2022	00404008	FIRST EVANGELICAL METHODIST CH	GEN	AP	150.00
07/22/2022	00404009	GASOLINE TAX FUND	GEN	AP	1,605,655.75
07/22/2022	00404010	GASOLINE TAX FUND	GEN	AP	851,393.57
07/22/2022	00404011	GENERAL FUND	GEN	AP	15,798.09
07/22/2022	00404012	GENERAL FUND	GEN	AP	14,794.75
07/22/2022	00404013	GENERAL FUND	GEN	AP	16,165.24
07/22/2022	00404014	GENERAL FUND	GEN	AP	17,209.21
07/22/2022	00404015	GENERAL FUND	GEN	AP	17,100.81
07/22/2022	00404016	GENERAL FUND	GEN	AP	17,398.03
07/22/2022	00404017	GENERAL FUND	GEN	AP	11,874.08
07/22/2022	00404018	GENERAL FUND	GEN	AP	17,549.76
07/22/2022	00404019	GENERAL FUND	GEN	AP	10,964.14
07/22/2022	00404020	GENERAL FUND	GEN	AP	1,931.18
07/22/2022	00404021	GENERAL FUND	GEN	AP	17,654.19
07/22/2022	00404022	GENERAL FUND	GEN	AP	1,261.12
07/22/2022	00404023	GENERAL FUND	GEN	AP	1,276.73
07/22/2022	00404024	GENERAL FUND	GEN	AP	13,766.34
07/22/2022	00404025	GENERAL FUND	GEN	AP	674,299.75
07/22/2022	00404026	GENERAL FUND	GEN	AP	14,333.97
07/22/2022	00404027	GENERAL FUND	GEN	AP	15,556.94
07/22/2022	00404028	GFL EVERGLADES HOLDINGS LLC	GEN	AP	9,738.65
07/22/2022	00404029	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,250.00
07/22/2022	00404030	GORAM AIR CONDITIONING CO INC	GEN	AP	2,040.00
07/22/2022	00404031	GOTO TECHNOLOGIES USA INC	GEN	AP	1,152.00
07/22/2022	00404032	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	50.00
07/22/2022	00404033	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	50.00
07/22/2022	00404034	GRAESTONE AGGREGATES LLC	GEN	AP	20,729.07
07/22/2022	00404035	HAVEN HILL EGG CO INC	GEN	AP	104.70
07/22/2022	00404036	HAYES, JOSEPH	GEN	AP	105.00
07/22/2022	00404037	HEALTH INSURANCE ACCOUNT	GEN	AP	1,143,426.00
07/22/2022	00404038	HEARN, DERRICK	GEN	AP	36.50

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07/22/2022	00404039	HEAVY DUTY LIFT AND EQUIPMENT	GEN	AP	310.18
07/22/2022	00404040	HOLLIE, HENRY	GEN	AP	225.00
07/22/2022	00404041	HOME DEPOT, THE	GEN	AP	611.43
07/22/2022	00404042	HOUSING FIRST INC	GEN	AP	2,500.00
07/22/2022	00404043	HOWARD, SYLVIA	GEN	AP	157.50
07/22/2022	00404044	HUNTER SECURITY INC	GEN	AP	195.00
07/22/2022	00404045	HUTCHESON, JEFF	GEN	AP	134.41
07/22/2022	00404046	INDEPENDENT LIVING CENTER OF M	GEN	AP	175.00
07/22/2022	00404047	INGENUITY INC	GEN	AP	18,000.00
07/22/2022	00404048	IPROJECTSOLUTIONS LLC	GEN	AP	8,050.00
07/22/2022	00404049	JASPER ENGINE AND TRANSMISSION	GEN	AP	5,546.00
07/22/2022	00404050	CHRISTIAN, JOHN L	GEN	AP	1,392.32
07/22/2022	00404051	JOHN G WALTON CONSTRUCTION CO	GEN	AP	604,461.20
07/22/2022	00404052	KELLY, THOMAS JEFFERY	GEN	AP	16,000.00
07/22/2022	00404053	KENWORTH OF MOBILE INC	GEN	AP	182.30
07/22/2022	00404054	KITTRELL AUTO GLASS LLC	GEN	AP	700.00
07/22/2022	00404055	LAWSON, VINCENT	GEN	AP	300.00
07/22/2022	00404056	LLOYD, DIANA	GEN	AP	105.00
07/22/2022	00404057	LOUDEN, LESLIE S	GEN	AP	165.00
07/22/2022	00404058	MARTIN MARIETTA MATERIALS	GEN	AP	38,746.94
07/22/2022	00404059	MED SYSTEMS INC	GEN	AP	5,600.00
07/22/2022	00404060	MILLS DISTRIBUTORS	GEN	AP	746.38
07/22/2022	00404061	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	3,250.00
07/22/2022	00404062	MOBILE AREA WATER AND SEWER SY	GEN	AP	135.14
07/22/2022	00404063	MOBILE AREA WATER AND SEWER SY	GEN	AP	416.61
07/22/2022	00404064	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,012.61
07/22/2022	00404065	MOBILE AREA WATER AND SEWER SY	GEN	AP	260.17
07/22/2022	00404066	MOBILE AREA WATER AND SEWER SY	GEN	AP	129.07
07/22/2022	00404067	MOBILE MUSEUM OF ART INC	GEN	AP	12,500.00
07/22/2022	00404068	MONTGOMERY MARRIOTT PRATTVILLE	GEN	AP	433.66
07/22/2022	00404069	MOONS, F LEE	GEN	AP	223.91
07/22/2022	00404070	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,252.79
07/22/2022	00404071	MWI VETERINARY SUPPLY CO	GEN	AP	6,989.02
07/22/2022	00404072	NALL-MCCULLEY, COURTNEY	GEN	AP	340.00
07/22/2022	00404073	NATIONAL RECREATION AND PARK A	GEN	AP	615.00
07/22/2022	00404074	NEXAIR LLC	GEN	AP	1,156.45
07/22/2022	00404075	OFFICE DEPOT	GEN	AP	7,518.07
07/22/2022	00404076	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	3,216.88
07/22/2022	00404077	OUR SAVIOR CATHOLIC CHURCH	GEN	AP	175.00
07/22/2022	00404078	OZANAM CHARITABLE PHARMACY	GEN	AP	2,348.57
07/22/2022	00404079	OZANAM CHARITABLE PHARMACY	GEN	AP	4,551.81

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07/22/2022	00404080	OZARK MATERIALS LLC	GEN	AP	4,853.63
07/22/2022	00404081	PETTWAY, DELOIS	GEN	AP	112.50
07/22/2022	00404082	PFM FINANCIAL ADVISORS, LLC	GEN	AP	4,000.00
07/22/2022	00404083	PINNACLE NETWORKX LLC	GEN	AP	2,292.39
07/22/2022	00404084	PIONEER MANUFACTURING CO	GEN	AP	1,337.49
07/22/2022	00404085	PLUMBMASTER INC	GEN	AP	42.48
07/22/2022	00404086	POSTAGEINK COM LLC	GEN	AP	356.40
07/22/2022	00404087	POSTMASTER	GEN	AP	275.00
07/22/2022	00404088	POSTMASTER	GEN	AP	825.00
07/22/2022	00404089	POSTMASTER	GEN	AP	40,000.00
07/22/2022	00404090	PRESSURE PRODUCTS INC	GEN	AP	32.00
07/22/2022	00404091	PRITCHETT, TYLER	GEN	AP	389.00
07/22/2022	00404092	PROVETLOGIC LLC	GEN	AP	1,106.50
07/22/2022	00404093	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	363,998.00
07/22/2022	00404094	RAULERSON, ROBIN	GEN	AP	225.00
07/22/2022	00404095	REAPPRAISAL FUND	GEN	AP	87,427.49
07/22/2022	00404096	RICHARDSON, WALTER LEE	GEN	AP	225.00
07/22/2022	00404097	ROBIN, MARY	GEN	AP	94.94
07/22/2022	00404098	ROSENTHAL AND ROSENTHAL INC	GEN	AP	936.00
07/22/2022	00404099	ROSTEN, PETER	GEN	AP	5,384.60
07/22/2022	00404100	RUSSO, ELLA	GEN	AP	150.00
07/22/2022	00404101	S AND O ENTERPRISES	GEN	AP	960.00
07/22/2022	00404102	SAFEGUARD BUSINESS SYSTEMS	GEN	AP	218.50
07/22/2022	00404103	SALVATION ARMY	GEN	AP	6,250.00
07/22/2022	00404104	SAM E MITCHELL JR AND ASSOCIA	GEN	AP	11,100.00
07/22/2022	00404105	SAYLER OF AL INC	GEN	AP	58.00
07/22/2022	00404106	SEMMES WOMANS CLUB	GEN	AP	4,120.85
07/22/2022	00404107	SENTRY SECURITY FASTENERS INC	GEN	AP	868.80
07/22/2022	00404108	SERVPRO OF NORTH AND NORTHWEST	GEN	AP	1,711.00
07/22/2022	00404109	SHERIFFS FUND	GEN	AP	13,496.52
07/22/2022	00404110	SHRED IT US HOLD CO INC	GEN	AP	158.81
07/22/2022	00404111	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	7,500.00
07/22/2022	00404112	SMITH, LEO	GEN	AP	142.50
07/22/2022	00404113	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	1.32
07/22/2022	00404114	SOUTHERN LAND DEVELOPMENT	GEN	AP	120,235.54
07/22/2022	00404115	SOUTHERN TIRE MART LLC	GEN	AP	2,855.82
07/22/2022	00404116	ST JOHN UNITED METHODIST CHURC	GEN	AP	150.00
07/22/2022	00404117	STEFURAK, JAMES RUFFUS	GEN	AP	1,000.00
07/22/2022	00404118	STRICKLAND PAPER CO INC	GEN	AP	5,371.51
07/22/2022	00404119	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	31,200.00
07/22/2022	00404120	THE PARTS HOUSE	GEN	AP	76.50

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07/22/2022	00404121	THORNTON, JOHNNY RAY	GEN	AP	80.00
07/22/2022	00404122	TSA INC	GEN	AP	37,875.00
07/22/2022	00404123	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,380.00
07/22/2022	00404124	VERNEUILLE, WALTER D	GEN	AP	600.00
07/22/2022	00404125	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,126.76
07/22/2022	00404126	WATERS, THOMAS	GEN	AP	302.92
07/22/2022	00404127	WATTS, DAVID	GEN	AP	65.83
07/22/2022	00404128	WHITE, LIZZIE	GEN	AP	120.00
07/22/2022	00404129	WILDER, NADETTE	GEN	AP	30.00
07/22/2022	00404130	WILLIAMS SR, CHRISTOPHER L	GEN	AP	31.25
07/22/2022	00404131	WILLIAMS, LYDIA BRINKLEY	GEN	AP	112.50
07/22/2022	00404132	WILLIAMS, ROSA	GEN	AP	93.75
07/22/2022	00404133	WILLIAMSON, KATIE	GEN	AP	480.00
07/22/2022	00404134	WILLO PRODUCTS CO INC	GEN	AP	4,360.00
07/22/2022	00404135	WILSON, KEITH	GEN	AP	577.50
07/22/2022	00404136	WINSUPPLY OF DAPHNE AL	GEN	AP	280.20
07/22/2022	00404137	WOLTERS KLUWER LEGAL & REGULAT	GEN	AP	515.00
07/22/2022	00404138	XEROX CORP	GEN	AP	1,078.88
07/22/2022	00404139	XEROX FINANCIAL SERVICES	GEN	AP	3,298.96
07/22/2022	00404140	YOUNG'S TREE SERVICE LLC	GEN	AP	3,200.00
07/22/2022	00404141	ZORO	GEN	AP	301.99

Total Claims Paid for General Invoices

9,910,297.27

07/21/2022	00000248	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	20.00
07/21/2022	00000415	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	15	672,052.00
07/21/2022	00001030	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	72	794,271.00
07/21/2022	00001047	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	75	6,212.50
07/21/2022	00001051	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	574,364.59
07/21/2022	00001117	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	27	19,454.38
07/21/2022	00001145	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	19,345.62
07/21/2022	00001167	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	16,678.88
07/21/2022	00001204	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	110,372.89
07/21/2022	00001356	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	59,166.90
07/21/2022	00001507	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	277,551.99
07/21/2022	00001726	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	25,044.14
07/21/2022	00001759	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	42,471.85
07/21/2022	00001896	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	12,956.69
07/21/2022	00002169	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	147,772.43
07/21/2022	00002251	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	35,070.23
07/21/2022	00003179	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	91,389.48
07/21/2022	00005089	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	194,630.00

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DIVISION: TRES TREASURY DIVISION

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07/21/2022	00005355	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	323,321.61
07/21/2022	00007060	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	197,974.40
07/21/2022	00010464	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	5,902.00
07/21/2022	00014599	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	411,150.54
07/21/2022	00083104	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	3,590,586.06
07/19/2022	00403946	RANGER ENVIRONMENTAL SERVICES	TRES	AP	225.00
Total Claims Paid for TREASURY DIVISION					7,627,985.18
Total Claims Paid :					\$17,538,282.45