

MCC-003 Claims Approved and Ratified for Payment

Company: MCC Mobile County Commission  
 Payment on or After: 08/01/2022  
 Payment on or Before: 08/19/2022  
 Payment Status: Complete

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: A T AND T MOBILITY - Remit-To: A T AND T MOBILITY_PO BOX 6463 Carol Stream Illinois SeparateChecks: 08/10/2022	08/10/2022	404270	A T AND T MOBILITY	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000063	79.98
<b>A T AND T MOBILITY</b>									<b>79.98</b>
Supplier Payment: ACE AUTO TINTING INC - Remit-To: ACE AUTO TINTING INC_2612 OLD SHELL ROAD Mobile Alabama NOTSeparateChecks: 08/02/2022	08/02/2022	404142	ACE AUTO TINTING INC	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000002	850.00
Supplier Payment: ACE AUTO TINTING INC - Remit-To: ACE AUTO TINTING INC_2612 OLD SHELL ROAD Mobile Alabama NOTSeparateChecks: 08/10/2022	08/10/2022	404252	ACE AUTO TINTING INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	5,040.00
<b>ACE AUTO TINTING INC</b>									<b>5,890.00</b>
Supplier Payment: ADMINISTRATIVE OFFICE OF COURTS - Remit-To: ADMIN OFFICE OF COURTS: 08/17/2022	08/17/2022	404512	ADMINISTRATIVE OFFICE OF COURTS	CC021 Sheriff's Metro Jail	FUND001 General Fund	Check	Complete	SR10000083	10,819.59
Supplier Payment: ADMINISTRATIVE OFFICE OF COURTS: 08/17/2022	08/17/2022	404511	ADMINISTRATIVE OFFICE OF COURTS	CC136 Circuit Court Clerk	FUND001 General Fund	Check	Complete	SR10000083	108,290.76
<b>ADMINISTRATIVE OFFICE OF COURTS</b>									<b>119,110.35</b>
Supplier Payment: AEIKER CONSTRUCTION CORP: 08/12/2022	08/12/2022		AEIKER CONSTRUCTION CORP	CC026 Environmental Services	FUND001 General Fund	ACH	Complete	SR10000073	9,780.00
<b>AEIKER CONSTRUCTION CORP</b>									<b>9,780.00</b>
Supplier Payment: AIDS ALABAMA SOUTH LLC - Remit-To: AIDS ALABAMA SOUTH LLC 4321 DOWNTOWNER LOOP N Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404253	AIDS ALABAMA SOUTH LLC	CC053 Appropriations Health	FUND001 General Fund	Check	Complete	SR10000063	8,750.00
<b>AIDS ALABAMA SOUTH LLC</b>									<b>8,750.00</b>
Supplier Payment: AIRGAS USA LLC - Remit-To: AIRGAS USA LLC_PO BOX 734672 Dallas Texas NOTSeparateChecks: 08/12/2022	08/12/2022	404421	AIRGAS USA LLC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	206.81
<b>AIRGAS USA LLC</b>									<b>206.81</b>
Supplier Payment: ALABAMA CHILD SUPPORT PAYMENT CENTER: 08/02/2022	08/02/2022	13395	ALABAMA CHILD SUPPORT PAYMENT CENTER	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000002	5,088.41

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Supplier Payment: ALABAMA CHILD SUPPORT PAYMENT CENTER - Remit-To: ALABAMA CHILD SUPPORT PAYMENT CENTER_ALABAMA CHILD SUPPORT PAYMENT CENTER_Montgomery Alabama_SeparateChecks: 08/16/2022	08/16/2022	13406	ALABAMA CHILD SUPPORT PAYMENT CENTER	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	15,327.15
<b>ALABAMA CHILD SUPPORT PAYMENT CENTER</b>									<b>20,415.56</b>
Supplier Payment: ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT: 08/17/2022	08/17/2022	404513	ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT	CC111 Pay As You Go Cost Center	FUND230 2020 Pay As You Go	Check	Complete	SR10000083	1,385.00
<b>ALABAMA DEPT OF ENVIRONMENTAL MANAGEMENT</b>									<b>1,385.00</b>
Supplier Payment: ALABAMA DEPT OF FORENSIC SCIENCES: 08/10/2022	08/10/2022		ALABAMA DEPT OF FORENSIC SCIENCES	CC052 Appropriations Public Safety	FUND001 General Fund	ACH	Complete	SR10000063	42,466.67
<b>ALABAMA DEPT OF FORENSIC SCIENCES</b>									<b>42,466.67</b>
Supplier Payment: ALABAMA DEPT OF REVENUE - Remit-To: ALABAMA DEPT OF REVENUE SEPARATE CHECK: 08/12/2022	08/12/2022	404422	ALABAMA DEPT OF REVENUE	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000073	323.12
Supplier Payment: ALABAMA DEPT OF REVENUE - Remit-To: ALABAMA DEPT OF REVENUE NOT SEPARATE CHECK: 08/17/2022	08/17/2022	404514	ALABAMA DEPT OF REVENUE	CC020 Sheriff Administration CC025 Building Inspect CC027 Animal Control	FUND001 General Fund	Check	Complete	SR10000083	3.75
<b>ALABAMA DEPT OF REVENUE</b>									<b>326.87</b>
Supplier Payment: ALABAMA INSTITUTE FOR THE DEAF AND BLIND - Remit-To: ALABAMA INSTITUTE FOR THE DEAF AND BLIND_PO BOX 698_Talladega_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404187	ALABAMA INSTITUTE FOR THE DEAF AND BLIND	CC021 Sheriff's Metro Jail	FUND001 General Fund	Check	Complete	SR10000055	374.90
<b>ALABAMA INSTITUTE FOR THE DEAF AND BLIND</b>									<b>374.90</b>

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Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: ALABAMA INTERACTIVE LLC - Remit-To: Alabama Interactive: 08/12/2022	08/12/2022	404423	ALABAMA INTERACTIVE LLC	CC001 County Commission CC009 Revenue Commissioner-Admin CC010 Garage 4 CC014 Building Maintenance Complex CC022 Youth Center Administration CC026 Environmental Services CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000073	390.00
<b>ALABAMA INTERACTIVE LLC</b>									<b>390.00</b>
Supplier Payment: ALABAMA JUDICIAL COLLEGE EDUCATION FUND - Remit-To: ALABAMA JUDICIAL COLLEGE_300 DEXTER AVE_Montgomery_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404254	ALABAMA JUDICIAL COLLEGE EDUCATION FUND	CC017 Community Corrections Administration	FUND001 General Fund	Check	Complete	SR10000063	900.00
<b>ALABAMA JUDICIAL COLLEGE EDUCATION FUND</b>									<b>900.00</b>
Supplier Payment: ALABAMA LEAGUE OF MUNICIPALITIES - Remit-To: ALA LEAGUE SEPERATE CHECK: 08/10/2022	08/10/2022	404256	ALABAMA LEAGUE OF MUNICIPALITIES	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000063	475.00
Supplier Payment: ALABAMA LEAGUE OF MUNICIPALITIES - Remit-To: ALA LEAGUE SEPERATE CHECK: 08/10/2022	08/10/2022	404255	ALABAMA LEAGUE OF MUNICIPALITIES	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000063	475.00
<b>ALABAMA LEAGUE OF MUNICIPALITIES</b>									<b>950.00</b>
Supplier Payment: ALABAMA MEDIA GROUP: 08/04/2022	08/04/2022	404188	ALABAMA MEDIA GROUP	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000055	2,407.95
<b>ALABAMA MEDIA GROUP</b>									<b>2,407.95</b>
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/02/2022	08/02/2022	404144	ALABAMA POWER CO	CC056 Semmes Library	FUND001 General Fund	Check	Complete	SR10000002	1,997.50
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/02/2022	08/02/2022	404143	ALABAMA POWER CO	CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000002	67.66
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/02/2022	08/02/2022	404147	ALABAMA POWER CO	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000002	173.66
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/02/2022	08/02/2022	404146	ALABAMA POWER CO	CC133 Bayfront Park	FUND001 General Fund	Check	Complete	SR10000002	101.39
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/02/2022	08/02/2022	404145	ALABAMA POWER CO	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000002	3,514.81

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Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 105090_Atlanta_Georgia_SeparateChecks: 08/04/2022	08/04/2022	404189	ALABAMA POWER CO	CC014 Building Maintenance Complex CC015 Building Maintenance SYC CC019 Electronics CC029 Chickasabogue Park CC030 West Mobile County Park CC031 River Delta Marina CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000055	14,335.98
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404266	ALABAMA POWER CO	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	133.46
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404265	ALABAMA POWER CO	CC025 Building Inspect	FUND001 General Fund	Check	Complete	SR10000063	1,410.48
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404264	ALABAMA POWER CO	CC026 Environmental Services	FUND001 General Fund	Check	Complete	SR10000063	106.94
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404263	ALABAMA POWER CO	CC131 Escatawpa Hollow	FUND001 General Fund	Check	Complete	SR10000063	91.87
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404262	ALABAMA POWER CO	CC131 Escatawpa Hollow	FUND001 General Fund	Check	Complete	SR10000063	22.22
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404261	ALABAMA POWER CO	CC131 Escatawpa Hollow	FUND001 General Fund	Check	Complete	SR10000063	198.30
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404260	ALABAMA POWER CO	CC131 Escatawpa Hollow	FUND001 General Fund	Check	Complete	SR10000063	27.02
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404259	ALABAMA POWER CO	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	649.45
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404258	ALABAMA POWER CO	CC026 Environmental Services	FUND001 General Fund	Check	Complete	SR10000063	65.46
Supplier Payment: ALABAMA POWER CO - Remit-To: ALABAMA POWER CO_PO BOX 242_Birmingham_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404257	ALABAMA POWER CO	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	394.72
<b>ALABAMA POWER CO</b>									<b>23,290.92</b>
Supplier Payment: ALABAMA PROBATE JUDGES ASSOCIATION: 08/17/2022	08/17/2022	404515	ALABAMA PROBATE JUDGES ASSOCIATION	CC005 Probate Court Administration	FUND001 General Fund	Check	Complete	SR10000083	1,000.00
<b>ALABAMA PROBATE JUDGES ASSOCIATION</b>									<b>1,000.00</b>

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Supplier Payment: ALABAMA SOCIETY OF CERTIFIED - Remit-To: ALABAMA SOCIETY OF CERTIFIED_PUBLIC ACCOUNTANTS_Montgomery_Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404148	ALABAMA SOCIETY OF CERTIFIED	CC017 Community Corrections Administration	FUND001 General Fund	Check	Complete	SR10000002	69.00
<b>ALABAMA SOCIETY OF CERTIFIED</b>									<b>69.00</b>
Supplier Payment: ALACOURT COM - Remit-To: ALACOURT COM_ON LINE INFORMATION SVS INC_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404267	ALACOURT COM	CC018 County Attorney	FUND001 General Fund	Check	Complete	SR10000063	133.00
Supplier Payment: ALACOURT COM: 08/12/2022	08/12/2022	404424	ALACOURT COM	CC005 Probate Court Administration	FUND001 General Fund	Check	Complete	SR10000073	104.00
Supplier Payment: ALACOURT COM - Remit-To: ALACOURT COM_ON LINE INFORMATION SVS INC_Mobile_Alabama_SeparateChecks: 08/17/2022	08/17/2022	404516	ALACOURT COM	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000083	217.00
<b>ALACOURT COM</b>									<b>454.00</b>
Supplier Payment: ALL OVER JANITORIAL SERVICES INC: 08/04/2022	08/04/2022		ALL OVER JANITORIAL SERVICES INC	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000055	4,000.00
<b>ALL OVER JANITORIAL SERVICES INC</b>									<b>4,000.00</b>
Supplier Payment: AMERICAN FOODS INC - Remit-To: AMERICAN FOODS INC_131 NEW JERSEY ST_Mobile_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404268	AMERICAN FOODS INC	CC023 Youth Center Child Nutrition	FUND001 General Fund	Check	Complete	SR10000063	5,746.59
<b>AMERICAN FOODS INC</b>									<b>5,746.59</b>
Supplier Payment: ANDREWS HARDWARE CO INC - Remit-To: ANDREWS HARDWARE CO INC_PO BOX 157_Citronelle_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404190	ANDREWS HARDWARE CO INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000055	78.92
Supplier Payment: ANDREWS HARDWARE CO INC - Remit-To: ANDREWS HARDWARE CO INC_PO BOX 157_Citronelle_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404425	ANDREWS HARDWARE CO INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	213.11
Supplier Payment: ANDREWS HARDWARE CO INC: 08/17/2022	08/17/2022	404517	ANDREWS HARDWARE CO INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	231.00
<b>ANDREWS HARDWARE CO INC</b>									<b>523.03</b>
Supplier Payment: ANIMAL CARE EQUIPMENT AND SERVICES INC: 08/04/2022	08/04/2022		ANIMAL CARE EQUIPMENT AND SERVICES INC	CC027 Animal Control	FUND001 General Fund	ACH	Complete	SR10000055	579.35
Supplier Payment: ANIMAL CARE EQUIPMENT AND SERVICES INC: 08/17/2022	08/17/2022		ANIMAL CARE EQUIPMENT AND SERVICES INC	CC027 Animal Control	FUND001 General Fund	ACH	Complete	SR10000083	148.60
<b>ANIMAL CARE EQUIPMENT AND SERVICES INC</b>									<b>727.95</b>

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Supplier Payment: ARCHITECTS GROUP INC, THE: 08/04/2022	08/04/2022		ARCHITECTS GROUP INC, THE	CC109 Capital Improvements-Debt Funded	FUND208 Capital Improvements Fund 2021	ACH	Complete	SR10000055	77,940.40
<b>ARCHITECTS GROUP INC, THE</b>									<b>77,940.40</b>
Supplier Payment: ARROW MAGNOLIA - Remit-To: ARROW MAGNOLIA_2646 RODNEY LAND Dallas Texas NOTSeparateChecks: 08/10/2022	08/10/2022	404269	ARROW MAGNOLIA	CC010 Garage 4	FUND001 General Fund	Check	Complete	SR10000063	188.96
<b>ARROW MAGNOLIA</b>									<b>188.96</b>
Supplier Payment: ARTCRAFT PRESS INC: 08/10/2022	08/10/2022		ARTCRAFT PRESS INC	CC001 County Commission	FUND001 General Fund	ACH	Complete	SR10000063	559.00
<b>ARTCRAFT PRESS INC</b>									<b>559.00</b>
Supplier Payment: AS AND G CLAIMS ADMINISTRATION INC: 08/02/2022	08/02/2022	404149	AS AND G CLAIMS ADMINISTRATION INC	CC045 General Support Services	FUND001 General Fund	Check	Complete	SR10000002	6,098.75
<b>AS AND G CLAIMS ADMINISTRATION INC</b>									<b>6,098.75</b>
Supplier Payment: ASPHALT ZIPPER INC - Remit-To: ASPHALT ZIPPER INC_310 WEST 700 SOUTH_Pleasant Grove_Utah_NOTSeparateChecks: 08/02/2022	08/02/2022	404150	ASPHALT ZIPPER INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000002	5,377.50
<b>ASPHALT ZIPPER INC</b>									<b>5,377.50</b>
Supplier Payment: ASSOCIATED EQUIPMENT COMPANY OF DELAWARE - Remit-To: ASSOCIATED EQUIPMENT COMPANY OF DELAWARE_1230 E I-65 SERVICE RD N_Mobile_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404426	ASSOCIATED EQUIPMENT COMPANY OF DELAWARE	CC015 Building Maintenance SYC	FUND001 General Fund	Check	Complete	SR10000073	95.91
<b>ASSOCIATED EQUIPMENT COMPANY OF DELAWARE</b>									<b>95.91</b>
Supplier Payment: AT & T WIRELESS: 08/12/2022	08/12/2022	404427	AT & T WIRELESS	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000073	4,144.09
<b>AT &amp; T WIRELESS</b>									<b>4,144.09</b>
Supplier Payment: AT AND T - Remit-To: AT AND T_PO BOX 5014_Carol Stream Illinois SeparateChecks: 08/02/2022	08/02/2022	404151	AT AND T	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000002	128.40

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Payment

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Supplier Payment: AT AND T - Remit-To: AT AND T_PO BOX 5019_Carol Stream_Illinois_SeparateChecks: 08/04/2022	08/04/2022	404194	AT AND T	CC010 Garage 4 CC014 Building Maintenance Complex CC019 Electronics CC025 Building Inspect CC026 Environmental Services CC029 Chickasabogue Park CC030 West Mobile County Park CC031 River Delta Marina CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000055	1,171.76
Supplier Payment: AT AND T - Remit-To: AT AND T_PO BOX 5019_Carol Stream_Illinois_SeparateChecks: 08/04/2022	08/04/2022	404193	AT AND T	CC010 Garage 4 CC014 Building Maintenance Complex CC019 Electronics CC025 Building Inspect CC026 Environmental Services CC029 Chickasabogue Park CC030 West Mobile County Park CC031 River Delta Marina CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000055	260.97
Supplier Payment: AT AND T - Remit-To: AT AND T_PO BOX 5076_Carol Stream_Illinois_SeparateChecks: 08/04/2022	08/04/2022	404197	AT AND T	CC001 County Commission CC027 Animal Control	FUND001 General Fund	Check	Complete	SR10000055	237.67

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Supplier Payment: AT AND T - Remit-To: AT AND T_PO BOX 5076_Carol Stream_Illinois_SeparateChecks: 08/04/2022	08/04/2022	404196	AT AND T	CC001 County Commission CC002 Treasurer CC003 Circuit Court Investigation and Recovery CC004 Accounts Clerk CC008 License Commissioner CC009 Revenue Commissioner-Admin CC010 Garage 4 CC012 Voting Machine Operations CC014 Building Maintenance Complex CC018 County Attorney CC019 Electronics CC020 Sheriff Administration CC021 Sheriff's Metro Jail CC022 Youth Center Administration CC025 Building Inspect CC026 Environmental Services CC027 Animal Control CC028 Environmental Enforcement CC030 West Mobile County Park CC033 13th Judicial Police CC038 Revenue Commission Reappraisal CC039 Senior Companion CC040 Circuit Court Judges CC041 District Court Judges CC059 Extension Service CC081 Mobile County Engineering and Public Works CC135 Building Maintenance Government Plaza CC138 Circuit Court Law Library CC139 Circuit Court Domestic Relations CC143 RSVP CC144 Foster Grandparent Program CC145 State Offices Non- Judicial	FUND001 General Fund	Check	Complete	SR1000055	9,974.96

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Supplier Payment: AT AND T - Remit-To: AT AND T_PO BOX 5076_Carol Stream_Illinois_SeparateChecks: 08/04/2022	08/04/2022	404195	AT AND T	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000055	45.92
Supplier Payment: AT AND T - Remit-To: AT AND T_PO BOX 5014_Carol Stream_Illinois_SeparateChecks: 08/10/2022	08/10/2022	404271	AT AND T	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000063	112.85
Supplier Payment: AT AND T - Remit-To: AT AND T_PO BOX 5019_Carol Stream_Illinois_SeparateChecks: 08/12/2022	08/12/2022	404429	AT AND T	CC010 Garage 4 CC014 Building Maintenance Complex CC019 Electronics CC025 Building Inspect CC026 Environmental Services CC029 Chickasabogue Park CC030 West Mobile County Park CC031 River Delta Marina CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000073	260.97
Supplier Payment: AT AND T - Remit-To: AT AND T_PO BOX 5019_Carol Stream_Illinois_SeparateChecks: 08/12/2022	08/12/2022	404428	AT AND T	CC010 Garage 4 CC014 Building Maintenance Complex CC019 Electronics CC025 Building Inspect CC026 Environmental Services CC029 Chickasabogue Park CC030 West Mobile County Park CC031 River Delta Marina CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000073	1,171.76
Supplier Payment: AT AND T - Remit-To: AT AND T_PO BOX 9011_Carol Stream_Illinois_SeparateChecks: 08/12/2022	08/12/2022	404430	AT AND T	CC010 Garage 4 CC014 Building Maintenance Complex CC019 Electronics CC025 Building Inspect CC026 Environmental Services CC029 Chickasabogue Park CC030 West Mobile County Park CC031 River Delta Marina CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000073	963.92
<b>AT AND T</b>									<b>14,329.18</b>

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Supplier Payment: AT AND T LONG DISTANCE SERVICE - Remit-To: AT AND T LONG DISTANCE SERVICE_PO BOX 5019_Carol Stream_Illinois_SeparateChecks: 08/04/2022	08/04/2022	404192	AT AND T LONG DISTANCE SERVICE	CC010 Garage 4 CC014 Building Maintenance Complex CC019 Electronics CC025 Building Inspect CC026 Environmental Services CC029 Chickasabogue Park CC030 West Mobile County Park CC031 River Delta Marina CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR1000055	407.23

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Supplier Payment: AT AND T LONG DISTANCE SERVICE - Remit-To: AT AND T LONG DISTANCE SERVICE_PO BOX 5019_Carol Stream_Illinois_SeparateChecks: 08/04/2022	08/04/2022	404191	AT AND T LONG DISTANCE SERVICE	CC001 County Commission CC002 Treasurer CC003 Circuit Court Investigation and Recovery CC008 License Commissioner CC009 Revenue Commissioner-Admin CC010 Garage 4 CC012 Voting Machine Operations CC014 Building Maintenance Complex CC018 County Attorney CC019 Electronics CC020 Sheriff Administration CC021 Sheriff's Metro Jail CC022 Youth Center Administration CC028 Environmental Enforcement CC030 West Mobile County Park CC033 13th Judicial Police CC038 Revenue Commission Reappraisal CC040 Circuit Court Judges CC059 Extension Service CC081 Mobile County Engineering and Public Works CC138 Circuit Court Law Library CC139 Circuit Court Domestic Relations CC145 State Offices Non- Judicial	FUND001 General Fund	Check	Complete	SR1000055	74.19

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Supplier Payment: AT AND T LONG DISTANCE SERVICE - Remit-To: AT AND T LONG DISTANCE SERVICE_PO BOX 5019_Carol Stream_Illinois_SeparateChecks: 08/17/2022	08/17/2022	404518	AT AND T LONG DISTANCE SERVICE	CC001 County Commission CC002 Treasurer CC003 Circuit Court Investigation and Recovery CC008 License Commissioner CC009 Revenue Commissioner-Admin CC010 Garage 4 CC012 Voting Machine Operations CC014 Building Maintenance Complex CC018 County Attorney CC019 Electronics CC020 Sheriff Administration CC021 Sheriff's Metro Jail CC022 Youth Center Administration CC027 Animal Control CC028 Environmental Enforcement CC030 West Mobile County Park CC033 13th Judicial Police CC038 Revenue Commission Reappraisal CC039 Senior Companion CC040 Circuit Court Judges CC059 Extension Service CC081 Mobile County Engineering and Public Works CC138 Circuit Court Law Library CC139 Circuit Court Domestic Relations CC145 State Offices Non- Judicial	FUND001 General Fund	Check	Complete	SR10000083	82.81
<b>AT AND T LONG DISTANCE SERVICE</b>									<b>564.23</b>
Supplier Payment: AUBURN UNIVERSITY - Remit-To: AUBURN UNIVERSITY_GOVERNMENT AND ECONOMIC DEVELOPMENT_Auburn University_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404198	AUBURN UNIVERSITY	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000055	900.00
Supplier Payment: AUBURN UNIVERSITY - Remit-To: AUBURN UNIVERSITY_GOVERNMENT AND ECONOMIC DEVELOPMENT_Auburn University_Alabama_SeparateChecks: 08/04/2022	08/04/2022	404199	AUBURN UNIVERSITY	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000055	165.00

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: AUBURN UNIVERSITY - Remit-To: AUBURN UNIVERSITY_GOVERNMENT AND ECONOMIC DEVELOPMENT_Auburn University_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404519	AUBURN UNIVERSITY	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000083	350.00
<b>AUBURN UNIVERSITY</b>									<b>1,415.00</b>
Supplier Payment: AUDIO UNLIMITED INC: 08/10/2022	08/10/2022		AUDIO UNLIMITED INC	CC020 Sheriff Administration	FUND001 General Fund	ACH	Complete	SR10000063	4,608.95
<b>AUDIO UNLIMITED INC</b>									<b>4,608.95</b>
Supplier Payment: AUTONATION - Remit-To: AUTONATION_FORD MOBILE PARTS CENTER_Mobile_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404272	AUTONATION	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000063	4,371.79
<b>AUTONATION</b>									<b>4,371.79</b>
Supplier Payment: AVAAP USA LLC: 08/10/2022	08/10/2022		AAVAP USA LLC	CC001 County Commission	FUND001 General Fund	ACH	Complete	SR10000063	211,816.40
<b>AAVAP USA LLC</b>									<b>211,816.40</b>
Supplier Payment: AZALEA CITY CHURCH OF CHRIST: 08/10/2022	08/10/2022	404273	AZALEA CITY CHURCH OF CHRIST	CC012 Voting Machine Operations	FUND001 General Fund	Check	Complete	SR10000063	300.00
<b>AZALEA CITY CHURCH OF CHRIST</b>									<b>300.00</b>
Supplier Payment: B AND B APPLIANCE PARTS: 08/02/2022	08/02/2022		B AND B APPLIANCE PARTS	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000002	76.20
Supplier Payment: B AND B APPLIANCE PARTS: 08/04/2022	08/04/2022		B AND B APPLIANCE PARTS	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000055	66.93
Supplier Payment: B AND B APPLIANCE PARTS: 08/12/2022	08/12/2022		B AND B APPLIANCE PARTS	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000073	381.98
Supplier Payment: B AND B APPLIANCE PARTS: 08/17/2022	08/17/2022		B AND B APPLIANCE PARTS	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000083	333.66
<b>B AND B APPLIANCE PARTS</b>									<b>858.77</b>
Supplier Payment: BAGBY AND RUSSELL ELECTRIC CO INC: 08/17/2022	08/17/2022		BAGBY AND RUSSELL ELECTRIC CO INC	CC019 Electronics	FUND001 General Fund	ACH	Complete	SR10000083	11,979.44
<b>BAGBY AND RUSSELL ELECTRIC CO INC</b>									<b>11,979.44</b>
Supplier Payment: BAY AREA PRINTING AND GRAPHIC SOLUTIONS INC: 08/04/2022	08/04/2022		BAY AREA PRINTING AND GRAPHIC SOLUTIONS INC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	ACH	Complete	SR10000055	497.00

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>BAY AREA PRINTING AND GRAPHIC SOLUTIONS INC</b>									<b>497.00</b>
Supplier Payment: BAY AREA REPORTING INC: 08/04/2022	08/04/2022		BAY AREA REPORTING INC	CC005 Probate Court Administration	FUND001 General Fund	ACH	Complete	SR10000055	165.00
Supplier Payment: BAY AREA REPORTING INC - Remit-To: BAY AREA REPORTING INC_PO BOX 16654 Mobile Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404200	BAY AREA REPORTING INC	CC005 Probate Court Administration	FUND001 General Fund	Check	Complete	SR10000055	330.00
<b>BAY AREA REPORTING INC</b>									<b>495.00</b>
Supplier Payment: BAY CONCRETE - Remit-To: BAY CONCRETE_8331 BOE RD_Irvington_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404520	BAY CONCRETE	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	1,111.50
<b>BAY CONCRETE</b>									<b>1,111.50</b>
Supplier Payment: BAY LANDSCAPING INC: 08/12/2022	08/12/2022	404431	BAY LANDSCAPING INC	CC015 Building Maintenance SYC CC134 Building Maintenance SYC Annex	FUND001 General Fund	Check	Complete	SR10000073	1,147.73
Supplier Payment: BAY LANDSCAPING INC - Remit-To: BAY LANDSCAPING INC_5570 NEVIUS ROAD_Mobile_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404432	BAY LANDSCAPING INC	CC015 Building Maintenance SYC CC134 Building Maintenance SYC Annex	FUND001 General Fund	Check	Complete	SR10000073	2,295.46
<b>BAY LANDSCAPING INC</b>									<b>3,443.19</b>
Supplier Payment: BAY NURSING INC: 08/10/2022	08/10/2022		BAY NURSING INC	CC022 Youth Center Administration	FUND001 General Fund	ACH	Complete	SR10000063	15,496.88
<b>BAY NURSING INC</b>									<b>15,496.88</b>
Supplier Payment: BAYOU FASTENERS AND SUPPLY INC - Remit-To: BAYOU FASTENERS AND SUPPLY INC_730 INDUSTRIAL PKWY_Saraland_Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404152	BAYOU FASTENERS AND SUPPLY INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000002	2,890.00
Supplier Payment: BAYOU FASTENERS AND SUPPLY INC - Remit-To: BAYOU FASTENERS AND SUPPLY INC_730 INDUSTRIAL PKWY_Saraland_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404201	BAYOU FASTENERS AND SUPPLY INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000055	7.50
Supplier Payment: BAYOU FASTENERS AND SUPPLY INC: 08/10/2022	08/10/2022	404274	BAYOU FASTENERS AND SUPPLY INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	6.00
Supplier Payment: BAYOU FASTENERS AND SUPPLY INC - Remit-To: BAYOU FASTENERS AND SUPPLY INC_730 INDUSTRIAL PKWY_Saraland_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404275	BAYOU FASTENERS AND SUPPLY INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	72.00
Supplier Payment: BAYOU FASTENERS AND SUPPLY INC - Remit-To: BAYOU FASTENERS AND SUPPLY INC_730 INDUSTRIAL PKWY_Saraland_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404433	BAYOU FASTENERS AND SUPPLY INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000073	40.00

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>BAYOU FASTENERS AND SUPPLY INC</b>									<b>3,015.50</b>
Supplier Payment: BAYSIDE IRRIGATION AND LANDSCAPING INC: 08/10/2022	08/10/2022	404276	BAYSIDE IRRIGATION AND LANDSCAPING INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	2,285.00
Supplier Payment: BAYSIDE IRRIGATION AND LANDSCAPING INC - Remit-To: BAYSIDE IRRIGATION AND LANDSCAPING INC_6167 RAINBOW DOWNS LN_Grand Bay_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404434	BAYSIDE IRRIGATION AND LANDSCAPING INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000073	950.00
<b>BAYSIDE IRRIGATION AND LANDSCAPING INC</b>									<b>3,235.00</b>
Supplier Payment: BEARD EQUIPMENT CO: 08/04/2022	08/04/2022		BEARD EQUIPMENT CO	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000055	936.23
Supplier Payment: BEARD EQUIPMENT CO: 08/10/2022	08/10/2022		BEARD EQUIPMENT CO	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000063	123.20
Supplier Payment: BEARD EQUIPMENT CO: 08/12/2022	08/12/2022		BEARD EQUIPMENT CO	CC029 Chickasabogue Park CC080 Inventory Engineering and Public Works CC081 Mobile County Engineering and Public Works	FUND001 General Fund	ACH	Complete	SR10000073	9,624.83
Supplier Payment: BEARD EQUIPMENT CO: 08/17/2022	08/17/2022		BEARD EQUIPMENT CO	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000083	1,087.80
<b>BEARD EQUIPMENT CO</b>									<b>11,772.06</b>
Supplier Payment: BEN M RADCLIFF CONTRACTOR INC: 08/04/2022	08/04/2022		BEN M RADCLIFF CONTRACTOR INC	CC109 Capital Improvements-Debt Funded	FUND208 Capital Improvements Fund 2021	ACH	Complete	SR10000055	916,354.54
Supplier Payment: BEN M RADCLIFF CONTRACTOR INC: 08/17/2022	08/17/2022		BEN M RADCLIFF CONTRACTOR INC	CC035 Facilities Design and Construction CC109 Capital Improvements-Debt Funded	FUND205 Capital Improvements Fund 2017	ACH	Complete	SR10000083	1,498,610.29
<b>BEN M RADCLIFF CONTRACTOR INC</b>									<b>2,414,964.83</b>
Supplier Payment: BEST BUY BUSINESS ADVANTAGE ACCOUNT - Remit-To: BEST BUY BUSINESS ADVANTAGE ACCOUNT_PO BOX 731247_Dallas_Texas_NOTSeparateChecks: 08/10/2022	08/10/2022	404277	BEST BUY BUSINESS ADVANTAGE ACCOUNT	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000063	69.98

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>BEST BUY BUSINESS ADVANTAGE ACCOUNT</b>									<b>69.98</b>
Supplier Payment: BEST IMPRESSIONS - Remit-To: BEST IMPRESSIONS_345 N LEWIS AVE_Oglesby_Illinois_NOTSeparateChecks: 08/02/2022	08/02/2022	404153	BEST IMPRESSIONS	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000002	1,267.00
<b>BEST IMPRESSIONS</b>									<b>1,267.00</b>
Supplier Payment: BIVENS, SHAWN - Remit-To: BIVENS, SHAWN_1561 Van Dorn Street_Mobile_Alabama_SeparateChecks: 08/17/2022	08/17/2022	404521	BIVENS, SHAWN	CC071 District 1 Education Projects	FUND001 General Fund	Check	Complete	SR10000083	1,250.00
<b>BIVENS, SHAWN</b>									<b>1,250.00</b>
Supplier Payment: BLOSSMAN GAS INC - Remit-To: BLOSSMAN GAS INC_305 N SCHILLINGER RD_Mobile_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404202	BLOSSMAN GAS INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000055	251.65
<b>BLOSSMAN GAS INC</b>									<b>251.65</b>
Supplier Payment: BOARD OF SCHOOL COMMISSIONERS: 08/10/2022	08/10/2022	404278	BOARD OF SCHOOL COMMISSIONERS	CC071 District 1 Education Projects	FUND001 General Fund	Check	Complete	SR10000063	43,930.00
<b>BOARD OF SCHOOL COMMISSIONERS</b>									<b>43,930.00</b>
Supplier Payment: BOB BARKER CO INC - Remit-To: BOB BARKER CO INC_PO BOX 890885_Charlotte_North Carolina_NOTSeparateChecks: 08/02/2022	08/02/2022	404154	BOB BARKER CO INC	CC021 Sheriff's Metro Jail	FUND001 General Fund	Check	Complete	SR10000002	2,145.60
Supplier Payment: BOB BARKER CO INC - Remit-To: BOB BARKER CO INC_PO BOX 890885_Charlotte_North Carolina_NOTSeparateChecks: 08/04/2022	08/04/2022	404203	BOB BARKER CO INC	CC021 Sheriff's Metro Jail CC022 Youth Center Administration	FUND001 General Fund	Check	Complete	SR10000055	3,249.04
Supplier Payment: BOB BARKER CO INC - Remit-To: BOB BARKER CO INC_PO BOX 890885_Charlotte_North Carolina_NOTSeparateChecks: 08/12/2022	08/12/2022	404435	BOB BARKER CO INC	CC022 Youth Center Administration	FUND001 General Fund	Check	Complete	SR10000073	1,016.40
Supplier Payment: BOB BARKER CO INC - Remit-To: BOB BARKER CO INC_PO BOX 890885_Charlotte_North Carolina_NOTSeparateChecks: 08/17/2022	08/17/2022	404522	BOB BARKER CO INC	CC021 Sheriff's Metro Jail	FUND001 General Fund	Check	Complete	SR10000083	2,176.30
<b>BOB BARKER CO INC</b>									<b>8,587.34</b>
Supplier Payment: BORDEN DAIRY COMPANY - Remit-To: BORDEN DAIRY COMPANY_PO BOX 208769_Dallas_Texas_NOTSeparateChecks: 08/04/2022	08/04/2022	404204	BORDEN DAIRY COMPANY	CC023 Youth Center Child Nutrition	FUND001 General Fund	Check	Complete	SR10000055	263.40
<b>BORDEN DAIRY COMPANY</b>									<b>263.40</b>
Supplier Payment: BRIDGE INC, THE: 08/04/2022	08/04/2022	404205	BRIDGE INC, THE	CC024 Youth Center Juvenile Treatment Program	FUND001 General Fund	Check	Complete	SR10000055	266,615.00
<b>BRIDGE INC, THE</b>									<b>266,615.00</b>
Supplier Payment: BUMPER TO BUMPER AUTO PARTS: 08/02/2022	08/02/2022		BUMPER TO BUMPER AUTO PARTS	CC001 County Commission CC081 Mobile County Engineering and Public Works	FUND001 General Fund	ACH	Complete	SR10000002	228.43

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: BUMPER TO BUMPER AUTO PARTS: 08/04/2022	08/04/2022		BUMPER TO BUMPER AUTO PARTS	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000055	60.74
Supplier Payment: BUMPER TO BUMPER AUTO PARTS: 08/12/2022	08/12/2022		BUMPER TO BUMPER AUTO PARTS	CC001 County Commission CC020 Sheriff Administration CC080 Inventory Engineering and Public Works CC081 Mobile County Engineering and Public Works	FUND001 General Fund	ACH	Complete	SR10000073	2,998.96
<b>BUMPER TO BUMPER AUTO PARTS</b>									<b>3,288.13</b>
Supplier Payment: BUTLER COMPLETE SERVICES LLC - Remit-To: BUTLER COMPLETE SERVICES LLC_2808 GASLIGHT LANE EAST Mobile Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404155	BUTLER COMPLETE SERVICES LLC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000002	1,870.00
Supplier Payment: BUTLER COMPLETE SERVICES LLC: 08/02/2022	08/02/2022		BUTLER COMPLETE SERVICES LLC	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000002	900.00
<b>BUTLER COMPLETE SERVICES LLC</b>									<b>2,770.00</b>
Supplier Payment: C AND S ELECTRIC - Remit-To: C AND S ELECTRIC_2931 JACKSON RD Theodore Alabama_NOTSeparate: 08/10/2022	08/10/2022	404281	C AND S ELECTRIC	CC135 Building Maintenance Government Plaza	FUND001 General Fund	Check	Complete	SR10000063	660.00
Supplier Payment: C AND S ELECTRIC - Remit-To: C AND S ELECTRIC_2931 JACKSON RD Theodore Alabama_NOTSeparate: 08/12/2022	08/12/2022	404437	C AND S ELECTRIC	CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000073	5,051.00
<b>C AND S ELECTRIC</b>									<b>5,711.00</b>
Supplier Payment: CALL NEWS: 08/10/2022	08/10/2022	404279	CALL NEWS	CC009 Revenue Commissioner-Admin CC140 Probate Court Elections	FUND001 General Fund	Check	Complete	SR10000063	3,725.00
<b>CALL NEWS</b>									<b>3,725.00</b>
Supplier Payment: CAMELLIA TROPHY SHOP: 08/10/2022	08/10/2022	404280	CAMELLIA TROPHY SHOP	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000063	220.00
Supplier Payment: CAMELLIA TROPHY SHOP: 08/12/2022	08/12/2022	404436	CAMELLIA TROPHY SHOP	CC029 Chickasabogue Park	FUND001 General Fund	Check	Complete	SR10000073	1,298.00
<b>CAMELLIA TROPHY SHOP</b>									<b>1,518.00</b>
Supplier Payment: CAMPER CITY - Remit-To: CAMPER CITY_1051 N. SCHILLINGERS Mobile Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404156	CAMPER CITY	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000002	2,050.00
Supplier Payment: CAMPER CITY - Remit-To: CAMPER CITY_1051 N. SCHILLINGERS Mobile Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404206	CAMPER CITY	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000055	666.00
<b>CAMPER CITY</b>									<b>2,716.00</b>

MCC-003 Claims Approved and Ratified for Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: CAPITAL TRACTOR INC - Remit-To: CAPITAL TRACTOR: 08/10/2022	08/10/2022	404282	CAPITAL TRACTOR INC	CC001 County Commission CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000063	209.84
Supplier Payment: CAPITAL TRACTOR INC - Remit-To: CAPITAL TRACTOR: 08/12/2022	08/12/2022	404438	CAPITAL TRACTOR INC	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	1,859.22
<b>CAPITAL TRACTOR INC</b>									<b>2,069.06</b>
Supplier Payment: CARSON, TERELL: 08/04/2022	08/04/2022	404207	CARSON, TERELL	CC111 Pay As You Go Cost Center	FUND229 2018 Pay As You Go	Check	Complete	SR10000055	1,000.00
<b>CARSON, TERELL</b>									<b>1,000.00</b>
Supplier Payment: CDW LLC - Remit-To: CDW LLC_75 REMITTANCE DR_Chicago_Illinois_NOTSeparateChecks: 08/02/2022	08/02/2022	404157	CDW LLC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000002	20,667.52
Supplier Payment: CDW LLC: 08/02/2022	08/02/2022		CDW LLC	CC020 Sheriff Administration	FUND001 General Fund	ACH	Complete	SR10000002	429.12
Supplier Payment: CDW LLC: 08/04/2022	08/04/2022		CDW LLC	CC020 Sheriff Administration	FUND001 General Fund	ACH	Complete	SR10000055	4,014.73
Supplier Payment: CDW LLC: 08/10/2022	08/10/2022		CDW LLC	CC020 Sheriff Administration	FUND001 General Fund	ACH	Complete	SR10000063	266.85
Supplier Payment: CDW LLC: 08/17/2022	08/17/2022		CDW LLC	CC020 Sheriff Administration	FUND001 General Fund	ACH	Complete	SR10000083	1,289.40
<b>CDW LLC</b>									<b>26,667.62</b>
Supplier Payment: CENTURYLINK - Remit-To: CENTURYLINK_PO BOX 4300_Carol Stream_Illinois_SeparateChecks: 08/02/2022	08/02/2022	404159	CENTURYLINK	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000002	144.89
Supplier Payment: CENTURYLINK - Remit-To: CENTURYLINK_PO BOX 4300_Carol Stream_Illinois_SeparateChecks: 08/02/2022	08/02/2022	404158	CENTURYLINK	CC133 Bayfront Park	FUND001 General Fund	Check	Complete	SR10000002	104.21
Supplier Payment: CENTURYLINK - Remit-To: CENTURYLINK_PO BOX 4300_Carol Stream_Illinois_SeparateChecks: 08/10/2022	08/10/2022	404283	CENTURYLINK	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000063	159.88
<b>CENTURYLINK</b>									<b>408.98</b>
Supplier Payment: CHARM TEX: 08/04/2022	08/04/2022		CHARM TEX	CC021 Sheriff's Metro Jail	FUND001 General Fund	ACH	Complete	SR10000055	1,978.40
Supplier Payment: CHARM TEX: 08/10/2022	08/10/2022		CHARM TEX	CC115 American Rescue Plan Act - ARPA	FUND299 COVID Rescue Fund	ACH	Complete	SR10000063	1,198.80
Supplier Payment: CHARM TEX - Remit-To: CHARM TEX_1618 CONEY ISLAND AVE_Brooklyn_New York_NOTSeparateChecks: 08/10/2022	08/10/2022	404284	CHARM TEX	CC115 American Rescue Plan Act - ARPA	FUND299 COVID Rescue Fund	Check	Complete	SR10000063	998.00
Supplier Payment: CHARM TEX: 08/12/2022	08/12/2022		CHARM TEX	CC115 American Rescue Plan Act - ARPA	FUND299 COVID Rescue Fund	ACH	Complete	SR10000073	3,446.40
Supplier Payment: CHARM TEX: 08/17/2022	08/17/2022		CHARM TEX	CC115 American Rescue Plan Act - ARPA	FUND299 COVID Rescue Fund	ACH	Complete	SR10000083	645.00
<b>CHARM TEX</b>									<b>8,266.60</b>
Supplier Payment: CHRISTIAN, JOHN L: 08/02/2022	08/02/2022	404160	CHRISTIAN, JOHN L	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000002	135.00

MCC-003 Claims Approved and Ratified for Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: CHRISTIAN, JOHN L: 08/04/2022	08/04/2022	404208	CHRISTIAN, JOHN L	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000055	384.00
<b>CHRISTIAN, JOHN L</b>									<b>519.00</b>
Supplier Payment: CINTAS CORP LOC 211: 08/02/2022	08/02/2022		CINTAS CORP LOC 211	CC014 Building Maintenance Complex CC020 Sheriff Administration CC034 Government Plaza Custodial CC081 Mobile County Engineering and Public Works CC135 Building Maintenance Government Plaza	FUND001 General Fund	ACH	Complete	SR10000002	396.49
Supplier Payment: CINTAS CORP LOC 211: 08/04/2022	08/04/2022		CINTAS CORP LOC 211	CC014 Building Maintenance Complex CC015 Building Maintenance SYC CC019 Electronics CC022 Youth Center Administration CC025 Building Inspect CC027 Animal Control CC028 Environmental Enforcement CC081 Mobile County Engineering and Public Works	FUND001 General Fund	ACH	Complete	SR10000055	2,551.38

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: CINTAS CORP LOC 211: 08/10/2022	08/10/2022		CINTAS CORP LOC 211	CC001 County Commission CC010 Garage 4 CC014 Building Maintenance Complex CC015 Building Maintenance SYC CC017 Community Corrections Administration CC020 Sheriff Administration CC022 Youth Center Administration CC025 Building Inspect CC027 Animal Control CC031 River Delta Marina CC034 Government Plaza Custodial CC081 Mobile County Engineering and Public Works CC115 American Rescue Plan Act - ARPA CC135 Building Maintenance Government Plaza	FUND001 General Fund	ACH	Complete	SR10000063	9,195.51
Supplier Payment: CINTAS CORP LOC 211: 08/12/2022	08/12/2022		CINTAS CORP LOC 211	CC001 County Commission CC010 Garage 4 CC014 Building Maintenance Complex CC025 Building Inspect CC027 Animal Control CC029 Chickasabogue Park CC030 West Mobile County Park CC031 River Delta Marina CC081 Mobile County Engineering and Public Works CC135 Building Maintenance Government Plaza	FUND001 General Fund	ACH	Complete	SR10000073	3,090.31
Supplier Payment: CINTAS CORP LOC 211: 08/17/2022	08/17/2022		CINTAS CORP LOC 211	CC001 County Commission CC015 Building Maintenance SYC CC017 Community Corrections Administration CC020 Sheriff Administration CC081 Mobile County Engineering and Public Works CC115 American Rescue Plan Act - ARPA	FUND001 General Fund	ACH	Complete	SR10000083	283.96

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>CINTAS CORP LOC 211</b>									<b>15,517.65</b>
Supplier Payment: CITY ELECTRIC SUPPLY - Remit-To: CITY ELECTRIC SUPPLY 5237 HALLS MILL RD Mobile Alabama NOTSeparateChecks: 08/02/2022	08/02/2022	404161	CITY ELECTRIC SUPPLY	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000002	2,402.12
Supplier Payment: CITY ELECTRIC SUPPLY - Remit-To: CITY ELECTRIC SUPPLY 5237 HALLS MILL RD Mobile Alabama NOTSeparateChecks: 08/04/2022	08/04/2022	404209	CITY ELECTRIC SUPPLY	CC015 Building Maintenance SYC	FUND001 General Fund	Check	Complete	SR10000055	906.25
Supplier Payment: CITY ELECTRIC SUPPLY - Remit-To: CITY ELECTRIC SUPPLY 5237 HALLS MILL RD Mobile Alabama NOTSeparateChecks: 08/12/2022	08/12/2022	404439	CITY ELECTRIC SUPPLY	CC014 Building Maintenance Complex CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000073	5,842.50
<b>CITY ELECTRIC SUPPLY</b>									<b>9,150.87</b>
Supplier Payment: CITY OF CHICKASAW BOARD OF EDUCATION - Remit-To: CITY OF CHICKASAW BOARD OF EDUCATION_50 12TH AVE_Chickasaw_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404285	CITY OF CHICKASAW BOARD OF EDUCATION	CC071 District 1 Education Projects	FUND001 General Fund	Check	Complete	SR10000063	3,260.00
<b>CITY OF CHICKASAW BOARD OF EDUCATION</b>									<b>3,260.00</b>
Supplier Payment: CLARK GEER LATHAM AND ASSOC INC - Remit-To: CLARK GEER LATHAM AND ASSOC INC_3901 SPRINGHILL AVE Mobile Alabama NOTSeparateChecks: 08/12/2022	08/12/2022	404440	CLARK GEER LATHAM AND ASSOC INC	CC084 County Improvement Fund - Facilities	FUND116 Construction Fund	Check	Complete	SR10000073	4,500.00
<b>CLARK GEER LATHAM AND ASSOC INC</b>									<b>4,500.00</b>
Supplier Payment: CLASSIC PAINT AND BODY INC: 08/12/2022	08/12/2022		CLASSIC PAINT AND BODY INC	CC020 Sheriff Administration	FUND001 General Fund	ACH	Complete	SR10000073	10,975.58
<b>CLASSIC PAINT AND BODY INC</b>									<b>10,975.58</b>
Supplier Payment: CLUTCH AND POWERTRAIN: 08/12/2022	08/12/2022		CLUTCH AND POWERTRAIN	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000073	1,419.80
<b>CLUTCH AND POWERTRAIN</b>									<b>1,419.80</b>
Supplier Payment: CNA SURETY: 08/10/2022	08/10/2022	404286	CNA SURETY	CC021 Sheriff's Metro Jail	FUND001 General Fund	Check	Complete	SR10000063	50.00
<b>CNA SURETY</b>									<b>50.00</b>
Supplier Payment: COAST SAFE AND LOCK - Remit-To: COAST SAFE AND LOCK_PO BOX 66257_Mobile_Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404162	COAST SAFE AND LOCK	CC014 Building Maintenance Complex CC135 Building Maintenance Government Plaza	FUND001 General Fund	Check	Complete	SR10000002	379.00

MCC-003 Claims Approved and Ratified for Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: COAST SAFE AND LOCK: 08/10/2022	08/10/2022		COAST SAFE AND LOCK	CC014 Building Maintenance Complex CC020 Sheriff Administration	FUND001 General Fund	ACH	Complete	SR10000063	967.00
Supplier Payment: COAST SAFE AND LOCK: 08/12/2022	08/12/2022		COAST SAFE AND LOCK	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000073	13.80
<b>COAST SAFE AND LOCK</b>									<b>1,359.80</b>
Supplier Payment: COCA-COLA BOTTLING COMPANY UNITED INC - Remit-To: COCA-COLA BOTTLING COMPANY UNITED INC_PO BOX 105637_Atlanta_Georgia_NOTSeparateChecks: 08/10/2022	08/10/2022	404287	COCA-COLA BOTTLING COMPANY UNITED INC	CC031 River Delta Marina	FUND001 General Fund	Check	Complete	SR10000063	94.75
<b>COCA-COLA BOTTLING COMPANY UNITED INC</b>									<b>94.75</b>
Supplier Payment: COMCAST CABLE - Remit-To: COMCAST SEPERATE CHECK: 08/04/2022	08/04/2022	404215	COMCAST CABLE	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000055	79.00
Supplier Payment: COMCAST CABLE - Remit-To: COMCAST SEPERATE CHECK: 08/04/2022	08/04/2022	404214	COMCAST CABLE	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000055	21.00
Supplier Payment: COMCAST CABLE - Remit-To: COMCAST SEPERATE CHECK: 08/04/2022	08/04/2022	404213	COMCAST CABLE	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000055	8.97
Supplier Payment: COMCAST CABLE - Remit-To: COMCAST SEPERATE CHECK: 08/04/2022	08/04/2022	404212	COMCAST CABLE	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000055	12.64
Supplier Payment: COMCAST CABLE - Remit-To: COMCAST SEPERATE CHECK: 08/04/2022	08/04/2022	404211	COMCAST CABLE	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000055	71.37
Supplier Payment: COMCAST CABLE - Remit-To: COMCAST SEPERATE CHECK: 08/04/2022	08/04/2022	404210	COMCAST CABLE	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000055	660.96
Supplier Payment: COMCAST CABLE - Remit-To: COMCAST SEPERATE CHECK: 08/10/2022	08/10/2022	404290	COMCAST CABLE	CC005 Probate Court Administration	FUND001 General Fund	Check	Complete	SR10000063	140.86
Supplier Payment: COMCAST CABLE - Remit-To: COMCAST SEPERATE CHECK: 08/10/2022	08/10/2022	404289	COMCAST CABLE	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000063	6.32
Supplier Payment: COMCAST CABLE - Remit-To: COMCAST SEPERATE CHECK: 08/10/2022	08/10/2022	404288	COMCAST CABLE	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000063	79.00
Supplier Payment: COMCAST CABLE - Remit-To: COMCAST SEPERATE CHECK: 08/17/2022	08/17/2022	404523	COMCAST CABLE	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000083	376.49
<b>COMCAST CABLE</b>									<b>1,456.61</b>
Supplier Payment: COMMUNITY SECURITY SERVICES - Remit-To: COMMUNITY SECURITY SERVICES_P.O. BOX 91513_Mobile_Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404163	COMMUNITY SECURITY SERVICES	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000002	6,830.30
Supplier Payment: COMMUNITY SECURITY SERVICES - Remit-To: COMMUNITY SECURITY SERVICES_P.O. BOX 91513_Mobile_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404524	COMMUNITY SECURITY SERVICES	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	11,836.25

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>COMMUNITY SECURITY SERVICES</b>									<b>18,666.55</b>
Supplier Payment: CONSUMER CREDIT COUNSELING SERVICE OF MOBILE - Remit-To: CONSUMER CREDIT COUNSELING SERVICE OF MOBILE_DBA FAMILY COUNSELING CENTER OF MOBILE INC_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404291	CONSUMER CREDIT COUNSELING SERVICE OF MOBILE	CC054 Appropriations Social Services	FUND001 General Fund	Check	Complete	SR10000063	25,218.00
<b>CONSUMER CREDIT COUNSELING SERVICE OF MOBILE</b>									<b>25,218.00</b>
Supplier Payment: COPIER SOLUTIONS CORPORATION - Remit-To: COPIER SOLUTIONS CORPORATION_1151 GADSDEN HIGHWAY Birmingham Alabama NOTSeparateChecks: 08/10/2022	08/10/2022	404292	COPIER SOLUTIONS CORPORATION	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000063	1,039.80
<b>COPIER SOLUTIONS CORPORATION</b>									<b>1,039.80</b>
Supplier Payment: COPY PRODUCTS COMPANY - Remit-To: COPY PRODUCTS COMPANY_CPC OFFICE TECHNOLOGIES_Pensacola_Florida_NOTSeparateChecks: 08/10/2022	08/10/2022	404293	COPY PRODUCTS COMPANY	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000063	300.00
<b>COPY PRODUCTS COMPANY</b>									<b>300.00</b>
Supplier Payment: CORNERSTONE DETENTION PRODUCTS INC - Remit-To: CORNERSTONE DETENTION PRODUCTS INC_2511 MIDPARK RD Montgomery Alabama NOTSeparateChecks: 08/02/2022	08/02/2022	404164	CORNERSTONE DETENTION PRODUCTS INC	CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000002	7,193.88
<b>CORNERSTONE DETENTION PRODUCTS INC</b>									<b>7,193.88</b>
Supplier Payment: COSTAR REALTY INFORMATION INC - Remit-To: COSTAR REALTY INFORMATION INC_2563 COLLECTION CENTER DRIVE Chicago Illinois NOTSeparateChecks: 08/04/2022	08/04/2022	404216	COSTAR REALTY INFORMATION INC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000055	20,000.00
<b>COSTAR REALTY INFORMATION INC</b>									<b>20,000.00</b>
Supplier Payment: COSTCO WHOLESALE CORPORATION: 08/10/2022	08/10/2022	404294	COSTCO WHOLESALE CORPORATION	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000063	60.00
<b>COSTCO WHOLESALE CORPORATION</b>									<b>60.00</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: COVINGTON AND SONS LLC - Remit-To: COVINGTON AND SONS LLC_10575 SPINKS/MOSLEY ROAD_Daleville_Mississippi_NOTSeparateChecks: 08/10/2022	08/10/2022	404295	COVINGTON AND SONS LLC	CC031 River Delta Marina	FUND001 General Fund	Check	Complete	SR10000063	323.00
Supplier Payment: COVINGTON AND SONS LLC - Remit-To: COVINGTON AND SONS LLC_10575 SPINKS/MOSLEY ROAD_Daleville_Mississippi_NOTSeparateChecks: 08/17/2022	08/17/2022	404525	COVINGTON AND SONS LLC	CC031 River Delta Marina	FUND001 General Fund	Check	Complete	SR10000083	864.50
<b>COVINGTON AND SONS LLC</b>									<b>1,187.50</b>
Supplier Payment: COVINGTON, BERNNIE K - Remit-To: COVINGTON, BERNNIE K_41840 HWY 225_Bay Minette_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404441	COVINGTON, BERNNIE K	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000073	2,110.10
<b>COVINGTON, BERNNIE K</b>									<b>2,110.10</b>
Supplier Payment: COWIN EQUIPMENT CO INC - Remit-To: COWIN EQUIPMENT CO INC_35 N SCHILLINGER RD_Mobile_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404217	COWIN EQUIPMENT CO INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000055	1,990.35
Supplier Payment: COWIN EQUIPMENT CO INC - Remit-To: COWIN EQUIPMENT CO INC_35 N SCHILLINGER RD_Mobile_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404442	COWIN EQUIPMENT CO INC	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	4,984.04
<b>COWIN EQUIPMENT CO INC</b>									<b>6,974.39</b>
Supplier Payment: CPC SOFTWARE SOLUTIONS - Remit-To: CPC SOFTWARE SOLUTIONS_PO BOX 12904_Pensacola_Florida_NOTSeparateChecks: 08/10/2022	08/10/2022	404296	CPC SOFTWARE SOLUTIONS	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000063	255.30
Supplier Payment: CPC SOFTWARE SOLUTIONS - Remit-To: CPC SOFTWARE SOLUTIONS_P.O. BOX 660831_Dallas_Texas_NOTSeparateChecks: 08/12/2022	08/12/2022	404443	CPC SOFTWARE SOLUTIONS	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000073	428.40
<b>CPC SOFTWARE SOLUTIONS</b>									<b>683.70</b>
Supplier Payment: CUMMINS MID SOUTH LLC: 08/17/2022	08/17/2022	404526	CUMMINS MID SOUTH LLC	CC080 Inventory Engineering and Public Works CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	1,820.93
<b>CUMMINS MID SOUTH LLC</b>									<b>1,820.93</b>
Supplier Payment: CUSTOM DESIGNS - Remit-To: CUSTOM DESIGNS_1900 LEWIS AVE_Mobile_Alabama_NOTSeparate: 08/02/2022	08/02/2022	404165	CUSTOM DESIGNS	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000002	75.00
Supplier Payment: CUSTOM DESIGNS - Remit-To: CUSTOM DESIGNS_1900 LEWIS AVE_Mobile_Alabama_NOTSeparate: 08/12/2022	08/12/2022	404444	CUSTOM DESIGNS	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000073	65.00
<b>CUSTOM DESIGNS</b>									<b>140.00</b>
Supplier Payment: CVS PHARMACY - Remit-To: CVS PHARMACY_BANKCARD DEPARTMENT_Cincinnati_Ohio_NOTSeparateChecks: 08/17/2022	08/17/2022	404527	CVS PHARMACY	CC022 Youth Center Administration	FUND001 General Fund	Check	Complete	SR10000083	129.53
<b>CVS PHARMACY</b>									<b>129.53</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: DADE PAPER AND BAG CO - Remit-To: DADE PAPER AND BAG CO_PO BOX 27305_New York_New York_NOTSeparateChecks: 08/02/2022	08/02/2022	404166	DADE PAPER AND BAG CO	CC034 Government Plaza Custodial	FUND001 General Fund	Check	Complete	SR10000002	167.24
Supplier Payment: DADE PAPER AND BAG CO - Remit-To: DADE PAPER AND BAG CO_PO BOX 27305_New York_New York_NOTSeparateChecks: 08/04/2022	08/04/2022	404218	DADE PAPER AND BAG CO	CC022 Youth Center Administration CC023 Youth Center Child Nutrition	FUND001 General Fund	Check	Complete	SR10000055	472.27
Supplier Payment: DADE PAPER AND BAG CO: 08/10/2022	08/10/2022	404297	DADE PAPER AND BAG CO	CC017 Community Corrections Administration	FUND001 General Fund	Check	Complete	SR10000063	235.05
Supplier Payment: DADE PAPER AND BAG CO - Remit-To: DADE PAPER AND BAG CO_PO BOX 27305_New York_New York_NOTSeparateChecks: 08/10/2022	08/10/2022	404298	DADE PAPER AND BAG CO	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000063	209.05
Supplier Payment: DADE PAPER AND BAG CO - Remit-To: Dade: 08/12/2022	08/12/2022	404445	DADE PAPER AND BAG CO	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	384.76
Supplier Payment: DADE PAPER AND BAG CO - Remit-To: Dade: 08/17/2022	08/17/2022	404530	DADE PAPER AND BAG CO	CC028 Environmental Enforcement	FUND001 General Fund	Check	Complete	SR10000083	1,148.80
Supplier Payment: DADE PAPER AND BAG CO - Remit-To: Dade: 08/17/2022	08/17/2022	404529	DADE PAPER AND BAG CO	CC021 Sheriff's Metro Jail	FUND001 General Fund	Check	Complete	SR10000083	1,209.03
Supplier Payment: DADE PAPER AND BAG CO - Remit-To: Dade: 08/17/2022	08/17/2022	404528	DADE PAPER AND BAG CO	CC021 Sheriff's Metro Jail	FUND001 General Fund	Check	Complete	SR10000083	1,210.60
<b>DADE PAPER AND BAG CO</b>									<b>5,036.80</b>
Supplier Payment: DANIEL O'BRIEN - Remit-To: DANIEL O'BRIEN_PO BOX 1779_Memphis_Tennessee_SeparateChecks: 08/16/2022	08/16/2022	13407	DANIEL O'BRIEN	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	8,829.34
<b>DANIEL O'BRIEN</b>									<b>8,829.34</b>
Supplier Payment: DATA VENTURES LLC - Remit-To: DATA VENTURES LLC_146 OLD MULBERRY RD_Fayetteville_Tennessee_NOTSeparateChecks: 08/12/2022	08/12/2022	404446	DATA VENTURES LLC			Check	Complete	SR10000073	17,100.00
<b>DATA VENTURES LLC</b>									<b>17,100.00</b>
Supplier Payment: DAUPHIN ISLAND WATER AND SEWER: 08/10/2022	08/10/2022	404299	DAUPHIN ISLAND WATER AND SEWER	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	22.58
<b>DAUPHIN ISLAND WATER AND SEWER</b>									<b>22.58</b>
Supplier Payment: DAVISON FUELS INC - Remit-To: DAVISON FUELS INC_8450 TANNER WILLIAMS RD_Mobile_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404219	DAVISON FUELS INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000055	327.60
<b>DAVISON FUELS INC</b>									<b>327.60</b>
Supplier Payment: DC CHILD SUPPORT CLEARINGHOUSE: 08/02/2022	08/02/2022	13396	DC CHILD SUPPORT CLEARINGHOUSE	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000002	124.00

MCC-003 Claims Approved and Ratified for Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: DC CHILD SUPPORT CLEARINGHOUSE - Remit-To: DC CHILD SUPPORT CLEARINGHOUSE_DC CHILD SUPPORT CLEARINGHOUSE_Washington District of Columbia_SeparateChecks: 08/16/2022	08/16/2022	13408	DC CHILD SUPPORT CLEARINGHOUSE	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	124.00
<b>DC CHILD SUPPORT CLEARINGHOUSE</b>									<b>248.00</b>
Supplier Payment: DEARBORN YMCA OF SOUTH ALABAMA - Remit-To: DEARBORN YMCA OF SOUTH ALABAMA_321 NORTH WARREN ST Mobile Alabama_SeparateChecks: 08/17/2022	08/17/2022	404531	DEARBORN YMCA OF SOUTH ALABAMA	CC071 District 1 Education Projects	FUND001 General Fund	Check	Complete	SR10000083	1,000.00
<b>DEARBORN YMCA OF SOUTH ALABAMA</b>									<b>1,000.00</b>
Supplier Payment: DEER OAKS EAP SERVICES LLC - Remit-To: DEER OAKS EAP SERVICES LLC_7272 WURZBACH ROAD_San Antonio_Texas_NOTSeparateChecks: 08/02/2022	08/02/2022	404167	DEER OAKS EAP SERVICES LLC	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000002	2,188.20
<b>DEER OAKS EAP SERVICES LLC</b>									<b>2,188.20</b>
Supplier Payment: DEES PAPER CO INC - Remit-To: DEES PAPER CO INC_1551 AZALEA RD Mobile Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404168	DEES PAPER CO INC	CC034 Government Plaza Custodial	FUND001 General Fund	Check	Complete	SR10000002	27.00
Supplier Payment: DEES PAPER CO INC: 08/04/2022	08/04/2022		DEES PAPER CO INC	CC020 Sheriff Administration CC021 Sheriff's Metro Jail	FUND001 General Fund	ACH	Complete	SR10000055	4,198.83
Supplier Payment: DEES PAPER CO INC: 08/10/2022	08/10/2022		DEES PAPER CO INC	CC021 Sheriff's Metro Jail CC031 River Delta Marina	FUND001 General Fund	ACH	Complete	SR10000063	271.03
Supplier Payment: DEES PAPER CO INC - Remit-To: DEES PAPER CO INC_PO BOX 191089 Mobile Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404300	DEES PAPER CO INC	CC115 American Rescue Plan Act - ARPA	FUND299 COVID Rescue Fund	Check	Complete	SR10000063	416.90
Supplier Payment: DEES PAPER CO INC - Remit-To: DEES PAPER CO INC_1551 AZALEA RD Mobile Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404447	DEES PAPER CO INC	CC030 West Mobile County Park	FUND001 General Fund	Check	Complete	SR10000073	53.83
Supplier Payment: DEES PAPER CO INC: 08/12/2022	08/12/2022		DEES PAPER CO INC	CC014 Building Maintenance Complex CC021 Sheriff's Metro Jail CC022 Youth Center Administration CC023 Youth Center Child Nutrition CC027 Animal Control CC030 West Mobile County Park CC080 Inventory Engineering and Public Works CC081 Mobile County Engineering and Public Works	FUND001 General Fund	ACH	Complete	SR10000073	4,241.28
Supplier Payment: DEES PAPER CO INC: 08/17/2022	08/17/2022		DEES PAPER CO INC	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000083	536.70

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>DEES PAPER CO INC</b>									<b>9,745.57</b>
Supplier Payment: DEX IMAGING INC - Remit-To: DEX IMAGING INC_PO BOX 17299_Clearwater_Florida_NOTSeparateChecks: 08/04/2022	08/04/2022	404220	DEX IMAGING INC	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000055	60.53
<b>DEX IMAGING INC</b>									<b>60.53</b>
Supplier Payment: DIRT INC: 08/12/2022	08/12/2022		DIRT INC	CC026 Environmental Services	FUND001 General Fund	ACH	Complete	SR10000073	140.00
Supplier Payment: DIRT INC - Remit-To: DIRT INC_PO BOX 91565_Mobile_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404448	DIRT INC	CC026 Environmental Services	FUND001 General Fund	Check	Complete	SR10000073	140.00
<b>DIRT INC</b>									<b>280.00</b>
Supplier Payment: DISH: 08/10/2022	08/10/2022	404301	DISH	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000063	87.55
Supplier Payment: DISH: 08/17/2022	08/17/2022	404532	DISH	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000083	87.38
<b>DISH</b>									<b>174.93</b>
Supplier Payment: DIVERSIFIED MAINTENANCE RWS LLC - Remit-To: DIVERSIFIED MAINTENANCE RWS LLC_PO BOX 745691_Atlanta_Georgia_NOTSeparateChecks: 08/10/2022	08/10/2022	404302	DIVERSIFIED MAINTENANCE RWS LLC	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000063	19,929.83
<b>DIVERSIFIED MAINTENANCE RWS LLC</b>									<b>19,929.83</b>
Supplier Payment: DOGWOOD PRODUCTIONS INC - Remit-To: DOGWOOD PRODUCTIONS INC_653 GOVERNMENT ST_Mobile_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404221	DOGWOOD PRODUCTIONS INC	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000055	675.00
Supplier Payment: DOGWOOD PRODUCTIONS INC: 08/17/2022	08/17/2022	404533	DOGWOOD PRODUCTIONS INC	CC005 Probate Court Administration CC140 Probate Court Elections	FUND001 General Fund	Check	Complete	SR10000083	2,450.00
<b>DOGWOOD PRODUCTIONS INC</b>									<b>3,125.00</b>
Supplier Payment: DRIVEN ENGINEERING INC - Remit-To: DRIVEN ENGINEERING INC_8005 MORRIS HILL RD_Semmes_Alabama_SeparateChecks: 08/17/2022	08/17/2022	404534	DRIVEN ENGINEERING INC	CC068 District 1 Commission Projects	FUND001 General Fund	Check	Complete	SR10000083	13,615.47
<b>DRIVEN ENGINEERING INC</b>									<b>13,615.47</b>
Supplier Payment: DUEITT'S BATTERY SUPPLY INC - Remit-To: DUEITT'S BATTERY SUPPLY INC_3225 SPRING HILL AVE_Mobile_Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404169	DUEITT'S BATTERY SUPPLY INC	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000002	321.00
Supplier Payment: DUEITT'S BATTERY SUPPLY INC: 08/10/2022	08/10/2022		DUEITT'S BATTERY SUPPLY INC	CC020 Sheriff Administration	FUND001 General Fund	ACH	Complete	SR10000063	49.95

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount	
			<b>DUEITT'S BATTERY SUPPLY INC</b>							<b>370.95</b>
Supplier Payment: ELECTION SYSTEMS AND SOFTWARE INC - Remit-To: ELECTION SYSTEMS AND SOFTWARE INC_6055 PAYSHERE CIRCLE Chicago Illinois NOTSeparateChecks: 08/10/2022	08/10/2022	404303	ELECTION SYSTEMS AND SOFTWARE INC	CC140 Probate Court Elections	FUND001 General Fund	Check	Complete	SR10000063	453.00	
Supplier Payment: ELECTION SYSTEMS AND SOFTWARE INC: 08/17/2022	08/17/2022	404535	ELECTION SYSTEMS AND SOFTWARE INC	CC140 Probate Court Elections	FUND001 General Fund	Check	Complete	SR10000083	175.00	
			<b>ELECTION SYSTEMS AND SOFTWARE INC</b>							<b>628.00</b>
Supplier Payment: ELLISOR, THOMAS STEVEN: 08/17/2022	08/17/2022	404536	ELLISOR, THOMAS STEVEN	CC022 Youth Center Administration	FUND001 General Fund	Check	Complete	SR10000083	2,000.00	
			<b>ELLISOR, THOMAS STEVEN</b>							<b>2,000.00</b>
Supplier Payment: ENGLISH COLOR AND SUPPLY LLC - Remit-To: ENGLISH COLOR AND SUPPLY LLC DEPT #41536 Dallas Texas NOTSeparateChecks: 08/10/2022	08/10/2022	404304	ENGLISH COLOR AND SUPPLY LLC	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000063	287.84	
			<b>ENGLISH COLOR AND SUPPLY LLC</b>							<b>287.84</b>
Supplier Payment: ENNIS-FLINT - Remit-To: ENNIS-FLINT_4161 PIEDMONT PKWY_Greensboro_North Carolina_NOTSeparate: 08/17/2022	08/17/2022	404537	ENNIS-FLINT	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	9,670.00	
			<b>ENNIS-FLINT</b>							<b>9,670.00</b>
Supplier Payment: ENVIRO-MASTER SERVICES: 08/17/2022	08/17/2022		ENVIRO-MASTER SERVICES	CC009 Revenue Commissioner-Admin	FUND001 General Fund	ACH	Complete	SR10000083	198.94	
			<b>ENVIRO-MASTER SERVICES</b>							<b>198.94</b>
Supplier Payment: ENVIRONMENTAL SCIENCE ASSOCIATES - Remit-To: ENVIRONMENTAL SCIENCE ASSOCIATES_P.O. BOX 7209_Carol Stream Illinois SeparateChecks: 08/12/2022	08/12/2022	404449	ENVIRONMENTAL SCIENCE ASSOCIATES	CC099 NRDA - Dauphin Island West End	FUND154 NRDA Fund	Check	Complete	SR10000073	12,160.00	
			<b>ENVIRONMENTAL SCIENCE ASSOCIATES</b>							<b>12,160.00</b>
Supplier Payment: ESFELLER CONSTRUCTION CO INC - Remit-To: ESFELLER CONSTRUCTION CO INC_PO BOX 114_Coden_Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404170	ESFELLER CONSTRUCTION CO INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000002	1,440.00	
			<b>ESFELLER CONSTRUCTION CO INC</b>							<b>1,440.00</b>
Supplier Payment: ESTES LAW FIRM LLC: 08/10/2022	08/10/2022	404305	ESTES LAW FIRM LLC	CC005 Probate Court Administration	FUND001 General Fund	Check	Complete	SR10000063	4,298.56	

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>ESTES LAW FIRM LLC</b>									<b>4,298.56</b>
Supplier Payment: FEDERAL EXPRESS CORP - Remit-To: FEDERAL EXPRESS CORP_PO BOX 660481_Dallas_Texas_SeparateChecks: 08/02/2022	08/02/2022	404172	FEDERAL EXPRESS CORP	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000002	30.55
Supplier Payment: FEDERAL EXPRESS CORP - Remit-To: FEDERAL EXPRESS CORP_PO BOX 371461_Pittsburgh_Pennsylvania_SeparateChecks: 08/02/2022	08/02/2022	404171	FEDERAL EXPRESS CORP	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000002	28.77
Supplier Payment: FEDERAL EXPRESS CORP: 08/10/2022	08/10/2022	404306	FEDERAL EXPRESS CORP	CC020 Sheriff Administration CC140 Probate Court Elections	FUND001 General Fund	Check	Complete	SR10000063	64.92
Supplier Payment: FEDERAL EXPRESS CORP: 08/12/2022	08/12/2022	404450	FEDERAL EXPRESS CORP	CC026 Environmental Services	FUND001 General Fund	Check	Complete	SR10000073	7.54
<b>FEDERAL EXPRESS CORP</b>									<b>131.78</b>
Supplier Payment: FERGUSON ENTERPRISES INC - Remit-To: FERGUSON ENTERPRISES INC_4172 HALLS MILL RD_Mobile_Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404173	FERGUSON ENTERPRISES INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000002	482.17
Supplier Payment: FERGUSON ENTERPRISES INC: 08/10/2022	08/10/2022	404307	FERGUSON ENTERPRISES INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	1,200.15
Supplier Payment: FERGUSON ENTERPRISES INC - Remit-To: FERGUSON ENTERPRISES INC_4172 HALLS MILL RD_Mobile_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404451	FERGUSON ENTERPRISES INC	CC014 Building Maintenance Complex CC015 Building Maintenance SYC	FUND001 General Fund	Check	Complete	SR10000073	7,522.94
<b>FERGUSON ENTERPRISES INC</b>									<b>9,205.26</b>
Supplier Payment: FL SDU: 08/02/2022	08/02/2022	13397	FL SDU	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000002	109.15
Supplier Payment: FL SDU - Remit-To: FL SDU_PO BOX 8500_Tallahassee_Florida_SeparateChecks: 08/16/2022	08/16/2022	13409	FL SDU	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	109.15
<b>FL SDU</b>									<b>218.30</b>
Supplier Payment: FLEETPRIDE INC - Remit-To: FLEETPRIDE INC_PO BOX 281811_Atlanta_Georgia_NOTSeparateChecks: 08/04/2022	08/04/2022	404222	FLEETPRIDE INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000055	90.78
Supplier Payment: FLEETPRIDE INC - Remit-To: FLEETPRIDE INC_PO BOX 281811_Atlanta_Georgia_NOTSeparateChecks: 08/12/2022	08/12/2022	404452	FLEETPRIDE INC	CC080 Inventory Engineering and Public Works CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	565.37
<b>FLEETPRIDE INC</b>									<b>656.15</b>
Supplier Payment: FULCRUM BUILDING GROUP LLC - Remit-To: FULCRUM BUILDING GROUP LLC_PO BOX 689_Semmes_Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404174	FULCRUM BUILDING GROUP LLC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000002	435.96

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: FULCRUM BUILDING GROUP LLC: 08/10/2022	08/10/2022		FULCRUM BUILDING GROUP LLC	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000063	508.20
Supplier Payment: FULCRUM BUILDING GROUP LLC - Remit-To: FULCRUM BUILDING GROUP LLC_PO BOX 689_Semmes_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404538	FULCRUM BUILDING GROUP LLC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	217.98
<b>FULCRUM BUILDING GROUP LLC</b>									<b>1,162.14</b>
Supplier Payment: FYR FYTER SALES AND SERVICE INC - Remit-To: FYR FYTER SALES AND SERVICE INC_PO BOX 40620_Mobile_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404539	FYR FYTER SALES AND SERVICE INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000083	201.00
Supplier Payment: FYR FYTER SALES AND SERVICE INC: 08/17/2022	08/17/2022		FYR FYTER SALES AND SERVICE INC	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000083	201.00
<b>FYR FYTER SALES AND SERVICE INC</b>									<b>402.00</b>
Supplier Payment: G G PORTABLES INC: 08/12/2022	08/12/2022		G G PORTABLES INC	CC026 Environmental Services	FUND001 General Fund	ACH	Complete	SR10000073	415.00
<b>G G PORTABLES INC</b>									<b>415.00</b>
Supplier Payment: GAILLARD BUILDERS INC - Remit-To: GAILLARD BUILDERS INC_1505 TELEGRAPH RD_Chickasaw_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404540	GAILLARD BUILDERS INC	CC035 Facilities Design and Construction	FUND206 Capital Improvements Fund 2019	Check	Complete	SR10000083	61,013.00
<b>GAILLARD BUILDERS INC</b>									<b>61,013.00</b>
Supplier Payment: GEOTECHNICAL ENGINEERING TESTING INC - Remit-To: GEOTECHNICAL ENGINEERING TESTING INC_904 BUTLER DR_Mobile_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404308	GEOTECHNICAL ENGINEERING TESTING INC	CC079 Rebuild Alabama	FUND106 Rebuild Alabama Fund	Check	Complete	SR10000063	12,364.53
Supplier Payment: GEOTECHNICAL ENGINEERING TESTING INC - Remit-To: GEOTECHNICAL ENGINEERING TESTING INC_PO BOX 91467_Mobile_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404309	GEOTECHNICAL ENGINEERING TESTING INC			Check	Complete	SR10000063	5,106.78
<b>GEOTECHNICAL ENGINEERING TESTING INC</b>									<b>17,471.31</b>
Supplier Payment: GET IT DUNN LLC - Remit-To: GET IT DUNN LLC_4704 LOTT ROAD_Eight Mile_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404310	GET IT DUNN LLC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	400.00
Supplier Payment: GET IT DUNN LLC - Remit-To: GET IT DUNN LLC_4704 LOTT ROAD_Eight Mile_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404453	GET IT DUNN LLC	CC014 Building Maintenance Complex CC025 Building Inspect	FUND001 General Fund	Check	Complete	SR10000073	400.00
<b>GET IT DUNN LLC</b>									<b>800.00</b>
Supplier Payment: GILMORE SERVICES: 08/04/2022	08/04/2022	404223	GILMORE SERVICES	CC022 Youth Center Administration	FUND001 General Fund	Check	Complete	SR10000055	74.22

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>GILMORE SERVICES</b>									<b>74.22</b>
Supplier Payment: GLASSRATNER ADVISORY AND CAPITAL GROUP LLC: 08/10/2022	08/10/2022		GLASSRATNER ADVISORY AND CAPITAL GROUP LLC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	ACH	Complete	SR10000063	12,943.75
<b>GLASSRATNER ADVISORY AND CAPITAL GROUP LLC</b>									<b>12,943.75</b>
Supplier Payment: GLAUDE JR, ALBERT MARCUS: 08/04/2022	08/04/2022	404224	GLAUDE JR, ALBERT MARCUS	CC111 Pay As You Go Cost Center	FUND230 2020 Pay As You Go	Check	Complete	SR10000055	8,320.00
<b>GLAUDE JR, ALBERT MARCUS</b>									<b>8,320.00</b>
Supplier Payment: GOODWILL OF THE GULF COAST INC: 08/17/2022	08/17/2022		GOODWILL OF THE GULF COAST INC	CC087 Gulf of Mexico Energy Security Act - GOMESA	FUND118 GOMESA Program Fund	ACH	Complete	SR10000083	8,050.00
<b>GOODWILL OF THE GULF COAST INC</b>									<b>8,050.00</b>
Supplier Payment: GOODWYN MILLS CAWOOD LLC - Remit-To: GOODWYN MILLS CAWOOD LLC_PO BOX 242128_Montgomery_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404311	GOODWYN MILLS CAWOOD LLC			Check	Complete	SR10000063	13,771.93
Supplier Payment: GOODWYN MILLS CAWOOD LLC: 08/12/2022	08/12/2022		GOODWYN MILLS CAWOOD LLC	CC026 Environmental Services	FUND001 General Fund	ACH	Complete	SR10000073	6,400.00
Supplier Payment: GOODWYN MILLS CAWOOD LLC: 08/17/2022	08/17/2022		GOODWYN MILLS CAWOOD LLC	CC109 Capital Improvements-Debt Funded	FUND208 Capital Improvements Fund 2021	ACH	Complete	SR10000083	5,642.50
<b>GOODWYN MILLS CAWOOD LLC</b>									<b>25,814.43</b>
Supplier Payment: GOODYEAR COMMERCIAL TIRE AND SERVICE CTR: 08/10/2022	08/10/2022		GOODYEAR COMMERCIAL TIRE AND SERVICE CTR	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000063	8,278.29
<b>GOODYEAR COMMERCIAL TIRE AND SERVICE CTR</b>									<b>8,278.29</b>
Supplier Payment: GOTTAGO PORTABLES: 08/12/2022	08/12/2022	404454	GOTTAGO PORTABLES	CC030 West Mobile County Park	FUND001 General Fund	Check	Complete	SR10000073	560.00
<b>GOTTAGO PORTABLES</b>									<b>560.00</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: GRAINGER INDUSTRIAL SUPPLY: 08/12/2022	08/12/2022		GRAINGER INDUSTRIAL SUPPLY	CC014 Building Maintenance Complex CC016 Building Maintenance Jail	FUND001 General Fund	ACH	Complete	SR10000073	5,278.94
Supplier Payment: GRAINGER INDUSTRIAL SUPPLY: 08/17/2022	08/17/2022		GRAINGER INDUSTRIAL SUPPLY	CC001 County Commission CC021 Sheriff's Metro Jail	FUND001 General Fund	ACH	Complete	SR10000083	1,027.28
<b>GRAINGER INDUSTRIAL SUPPLY</b>									<b>6,306.22</b>
Supplier Payment: GROUNDWORK MOBILE COUNTY: 08/02/2022	08/02/2022	404175	GROUNDWORK MOBILE COUNTY	CC068 District 1 Commission Projects	FUND001 General Fund	Check	Complete	SR10000002	30,000.00
<b>GROUNDWORK MOBILE COUNTY</b>									<b>30,000.00</b>
Supplier Payment: GUARDIAN INTEGRATORS LLC - Remit-To: GUARDIAN INTEGRATORS LLC_PO BOX 1617_Daphne_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404225	GUARDIAN INTEGRATORS LLC	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000055	235.00
<b>GUARDIAN INTEGRATORS LLC</b>									<b>235.00</b>
Supplier Payment: GULF COAST FEDERAL CREDIT UNION - Remit-To: GULF COAST FEDERAL CREDIT UNION_1001 SPRINGHILL AVENUE Mobile Alabama SeparateChecks: 08/04/2022	08/04/2022	1008887	GULF COAST FEDERAL CREDIT UNION	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000055	26,867.35
<b>GULF COAST FEDERAL CREDIT UNION</b>									<b>26,867.35</b>
Supplier Payment: GULF COAST RIGHT OF WAY SERVICES LLC - Remit-To: GULF COAST RIGHT OF WAY SERVICES LLC_PO BOX 852078 Mobile Alabama NOTSeparateChecks: 08/10/2022	08/10/2022	404312	GULF COAST RIGHT OF WAY SERVICES LLC	CC111 Pay As You Go Cost Center	FUND229 2018 Pay As You Go	Check	Complete	SR10000063	1,500.00
<b>GULF COAST RIGHT OF WAY SERVICES LLC</b>									<b>1,500.00</b>
Supplier Payment: GWINS STATIONERY: 08/10/2022	08/10/2022		GWINS STATIONERY	CC009 Revenue Commissioner-Admin CC038 Revenue Commission Reappraisal CC081 Mobile County Engineering and Public Works	FUND001 General Fund	ACH	Complete	SR10000063	1,682.78
<b>GWINS STATIONERY</b>									<b>1,682.78</b>
Supplier Payment: HAGERTY CONSULTING INC - Remit-To: HAGERTY 1618 SEPARATE CHECK: 08/12/2022	08/12/2022	404455	HAGERTY CONSULTING INC	CC067 General Government Projects	FUND001 General Fund	Check	Complete	SR10000073	11,590.00

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount	
			<b>HAGERTY CONSULTING INC</b>							<b>11,590.00</b>
Supplier Payment: HAVEN HILL EGG CO INC: 08/10/2022	08/10/2022	404313	HAVEN HILL EGG CO INC	CC023 Youth Center Child Nutrition	FUND001 General Fund	Check	Complete	SR10000063	104.70	
			<b>HAVEN HILL EGG CO INC</b>							<b>104.70</b>
Supplier Payment: HAWORTH INC: 08/10/2022	08/10/2022	404314	HAWORTH INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	1,406.62	
Supplier Payment: HAWORTH INC - Remit-To: HAWORTH INC_PO BOX 93237_Chicago_Illinois_NOTSeparateChecks: 08/10/2022	08/10/2022	404315	HAWORTH INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	75.00	
			<b>HAWORTH INC</b>							<b>1,481.62</b>
Supplier Payment: HCL CONTRACTING LLC - Remit-To: HCL CONTRACTING LLC_PO BOX 1245_Semmes_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404316	HCL CONTRACTING LLC	CC146 County Improvement Fund-Infrastructure	FUND116 Construction Fund	Check	Complete	SR10000063	3,653.87	
			<b>HCL CONTRACTING LLC</b>							<b>3,653.87</b>
Supplier Payment: HDR ENGINEERING INC - Remit-To: HDR ENGINEERING INC_US ENGINEERING ACCOUNTS RECEIVABLE_Chicago_Illinois_NOTSeparateChecks: 08/10/2022	08/10/2022	404317	HDR ENGINEERING INC			Check	Complete	SR10000063	12,746.95	
			<b>HDR ENGINEERING INC</b>							<b>12,746.95</b>
Supplier Payment: HISTORY MUSEUM OF MOBILE BOARD - Remit-To: HISTORY MUSEUM OF MOBILE BOARD_P.O.BOX 2068_Mobile_Alabama_SeparateChecks: 08/17/2022	08/17/2022	404541	HISTORY MUSEUM OF MOBILE BOARD	CC047 County Tourism	FUND001 General Fund	Check	Complete	SR10000083	31,250.00	
			<b>HISTORY MUSEUM OF MOBILE BOARD</b>							<b>31,250.00</b>
Supplier Payment: HUNTER SECURITY INC - Remit-To: HUNTER SECURITY INC_PO BOX 1320_Daphne_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404542	HUNTER SECURITY INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000083	360.00	
			<b>HUNTER SECURITY INC</b>							<b>360.00</b>
Supplier Payment: INGENUITY INC - Remit-To: INGENUITY INC_ACCOUNTS RECEIVABLE_Pelham_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404543	INGENUITY INC	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000083	18,000.00	
			<b>INGENUITY INC</b>							<b>18,000.00</b>
Supplier Payment: INTEGRA WATER LLC - Remit-To: INTEGRA WATER LLC_PO BOX 10127_Birmingham_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404318	INTEGRA WATER LLC	CC031 River Delta Marina	FUND001 General Fund	Check	Complete	SR10000063	484.43	
			<b>INTEGRA WATER LLC</b>							<b>484.43</b>
Supplier Payment: INTERNAL REVENUE SERVICE: 08/02/2022	08/02/2022	13398	INTERNAL REVENUE SERVICE	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000002	40.00	

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: INTERNAL REVENUE SERVICE - Remit-To: INTERNAL REVENUE SERVICE_PO BOX 941 Atlanta Georgia SeparateChecks: 08/16/2022	08/16/2022	13411	INTERNAL REVENUE SERVICE	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	150.00
Supplier Payment: INTERNAL REVENUE SERVICE - Remit-To: INTERNAL REVENUE SERVICE_PO BOX 941 Atlanta Georgia SeparateChecks: 08/16/2022	08/16/2022	13410	INTERNAL REVENUE SERVICE	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	40.00
<b>INTERNAL REVENUE SERVICE</b>									<b>230.00</b>
Supplier Payment: IRBY OVERTON VETERINARY HOSPITAL PC - Remit-To: IRBY OVERTON VETERINARY HOSPITAL_PC_DBA OVERTON VETERINARY HOSPITAL_Mobile Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404456	IRBY OVERTON VETERINARY HOSPITAL PC	CC027 Animal Control	FUND001 General Fund	Check	Complete	SR10000073	6,374.38
<b>IRBY OVERTON VETERINARY HOSPITAL PC</b>									<b>6,374.38</b>
Supplier Payment: IT3SI: 08/10/2022	08/10/2022		IT3SI	CC045 General Support Services	FUND001 General Fund	ACH	Complete	SR10000063	35,289.47
<b>IT3SI</b>									<b>35,289.47</b>
Supplier Payment: J2 CLOUD SERVICES LLC: 08/17/2022	08/17/2022	404544	J2 CLOUD SERVICES LLC	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000083	30.99
<b>J2 CLOUD SERVICES LLC</b>									<b>30.99</b>
Supplier Payment: JENNIFER WILDER: 08/04/2022	08/04/2022	404226	JENNIFER WILDER	CC027 Animal Control	FUND001 General Fund	Check	Complete	SR10000055	718.06
Supplier Payment: JENNIFER WILDER - Remit-To: JENNIFER WILDER_3625 SPRINGHILL MEMORIAL DR S_Mobile Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404227	JENNIFER WILDER	CC027 Animal Control	FUND001 General Fund	Check	Complete	SR10000055	355.40
<b>JENNIFER WILDER</b>									<b>1,073.46</b>
Supplier Payment: JOHN G WALTON CONSTRUCTION CO - Remit-To: JOHN G WALTON CONSTRUCTION_CO_PO BOX 81222_Mobile Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404546	JOHN G WALTON CONSTRUCTION CO	CC111 Pay As You Go Cost Center	FUND227 2014 Pay As You Go	Check	Complete	SR10000083	66,946.68
Supplier Payment: JOHN G WALTON CONSTRUCTION CO: 08/17/2022	08/17/2022	404545	JOHN G WALTON CONSTRUCTION CO	CC111 Pay As You Go Cost Center	FUND230 2020 Pay As You Go	Check	Complete	SR10000083	43,501.98
<b>JOHN G WALTON CONSTRUCTION CO</b>									<b>110,448.66</b>
Supplier Payment: KENTWOOD SPRING WATER CO: 08/02/2022	08/02/2022	404176	KENTWOOD SPRING WATER CO	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000002	403.07
<b>KENTWOOD SPRING WATER CO</b>									<b>403.07</b>
Supplier Payment: KENWORTH OF MOBILE INC - Remit-To: KENWORTH OF MOBILE INC_8620 I-10 SERVICE ROAD_Irvington_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404457	KENWORTH OF MOBILE INC	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	514.06

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>KENWORTH OF MOBILE INC</b>									<b>514.06</b>
Supplier Payment: KING SECURITY SERVICE LLC: 08/02/2022	08/02/2022		KING SECURITY SERVICE LLC	CC009 Revenue Commissioner-Admin CC025 Building Inspect	FUND001 General Fund	ACH	Complete	SR10000002	300.00
Supplier Payment: KING SECURITY SERVICE LLC: 08/04/2022	08/04/2022		KING SECURITY SERVICE LLC	CC009 Revenue Commissioner-Admin	FUND001 General Fund	ACH	Complete	SR10000055	240.00
Supplier Payment: KING SECURITY SERVICE LLC: 08/10/2022	08/10/2022		KING SECURITY SERVICE LLC	CC008 License Commissioner CC025 Building Inspect	FUND001 General Fund	ACH	Complete	SR10000063	3,660.00
Supplier Payment: KING SECURITY SERVICE LLC: 08/17/2022	08/17/2022		KING SECURITY SERVICE LLC	CC008 License Commissioner CC009 Revenue Commissioner-Admin	FUND001 General Fund	ACH	Complete	SR10000083	3,480.00
<b>KING SECURITY SERVICE LLC</b>									<b>7,680.00</b>
Supplier Payment: KITTRELL AUTO GLASS LLC: 08/04/2022	08/04/2022	404228	KITTRELL AUTO GLASS LLC	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000055	505.00
Supplier Payment: KITTRELL AUTO GLASS LLC - Remit-To: KITTRELL AUTO GLASS LLC 2616 OLD SHELL RD Mobile Alabama NOTSeparateChecks: 08/10/2022	08/10/2022	404319	KITTRELL AUTO GLASS LLC	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000063	785.00
Supplier Payment: KITTRELL AUTO GLASS LLC - Remit-To: KITTRELL AUTO GLASS LLC 2616 OLD SHELL RD Mobile Alabama NOTSeparateChecks: 08/12/2022	08/12/2022	404458	KITTRELL AUTO GLASS LLC	CC021 Sheriff's Metro Jail	FUND001 General Fund	Check	Complete	SR10000073	286.50
Supplier Payment: KITTRELL AUTO GLASS LLC - Remit-To: KITTRELL AUTO GLASS LLC 2616 OLD SHELL RD Mobile Alabama NOTSeparateChecks: 08/17/2022	08/17/2022	404547	KITTRELL AUTO GLASS LLC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000083	465.00
<b>KITTRELL AUTO GLASS LLC</b>									<b>2,041.50</b>
Supplier Payment: KNOX PEST CONTROL: 08/02/2022	08/02/2022		KNOX PEST CONTROL	CC014 Building Maintenance Complex CC015 Building Maintenance SYC CC016 Building Maintenance Jail CC028 Environmental Enforcement CC081 Mobile County Engineering and Public Works	FUND001 General Fund	ACH	Complete	SR10000002	1,140.00
Supplier Payment: KNOX PEST CONTROL: 08/04/2022	08/04/2022		KNOX PEST CONTROL	CC016 Building Maintenance Jail	FUND001 General Fund	ACH	Complete	SR10000055	100.00
Supplier Payment: KNOX PEST CONTROL: 08/12/2022	08/12/2022		KNOX PEST CONTROL	CC030 West Mobile County Park	FUND001 General Fund	ACH	Complete	SR10000073	26.00

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: KNOX PEST CONTROL: 08/17/2022	08/17/2022		KNOX PEST CONTROL	CC008 License Commissioner CC010 Garage 4 CC014 Building Maintenance Complex CC021 Sheriff's Metro Jail CC025 Building Inspect CC029 Chickasabogue Park CC030 West Mobile County Park CC031 River Delta Marina	FUND001 General Fund	ACH	Complete	SR10000083	634.00
<b>KNOX PEST CONTROL</b>									<b>1,900.00</b>
Supplier Payment: KULLMAN FIRM, THE - Remit-To: KULLMAN FIRM, THE_1100 POYDRAS STREET New Orleans Louisiana_NOTSeparateChecks: 08/10/2022	08/10/2022	404320	KULLMAN FIRM, THE	CC005 Probate Court Administration	FUND001 General Fund	Check	Complete	SR10000063	680.00
<b>KULLMAN FIRM, THE</b>									<b>680.00</b>
Supplier Payment: LAWSON PRODUCTS INC - Remit-To: LAWSON PRODUCTS INC_P.O BOX 734922 CHICAGO Illinois_SeparateChecks: 08/17/2022	08/17/2022	404549	LAWSON PRODUCTS INC	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	137.83
Supplier Payment: LAWSON PRODUCTS INC - Remit-To: LAWSON PRODUCTS INC_P.O BOX 734922 CHICAGO Illinois_SeparateChecks: 08/17/2022	08/17/2022	404548	LAWSON PRODUCTS INC	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	12.18
<b>LAWSON PRODUCTS INC</b>									<b>150.01</b>
Supplier Payment: LEE MS RD LD, SUSAN J: 08/17/2022	08/17/2022	404550	LEE MS RD LD, SUSAN J	CC023 Youth Center Child Nutrition	FUND001 General Fund	Check	Complete	SR10000083	1,920.00
<b>LEE MS RD LD, SUSAN J</b>									<b>1,920.00</b>
Supplier Payment: LEXISNEXIS RISK SOLUTIONS: 08/02/2022	08/02/2022	404177	LEXISNEXIS RISK SOLUTIONS			Check	Complete	SR10000002	1,415.40
<b>LEXISNEXIS RISK SOLUTIONS</b>									<b>1,415.40</b>
Supplier Payment: LIGHTHOUSE COMMUNITY DEVELOPMENT CORP - Remit-To: LIGHTHOUSE COMMUNITY DEVELOPMENT CORP_9890 TOM WALLER RD_Grand Bay_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404321	LIGHTHOUSE COMMUNITY DEVELOPMENT CORP	CC070 District 3 Commission Projects	FUND001 General Fund	Check	Complete	SR10000063	4,322.23
<b>LIGHTHOUSE COMMUNITY DEVELOPMENT CORP</b>									<b>4,322.23</b>
Supplier Payment: LL ASSOCIATES LLC - Remit-To: LL ASSOCIATES LLC_1804 6TH STREET_Mobile_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404551	LL ASSOCIATES LLC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	7,778.52

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>LL ASSOCIATES LLC</b>									<b>7,778.52</b>
Supplier Payment: LOGICAL COMPUTER SOLUTIONS: 08/17/2022	08/17/2022	404552	LOGICAL COMPUTER SOLUTIONS	CC005 Probate Court Administration CC017 Community Corrections Administration	FUND001 General Fund	Check	Complete	SR10000083	14,372.25
<b>LOGICAL COMPUTER SOLUTIONS</b>									<b>14,372.25</b>
Supplier Payment: LYNN E YONGE MD - Remit-To: LYNN E YONGE 405 N SECTION ST FAIRHOPE NOT SEPARATE CHECKS: 08/10/2022	08/10/2022	404322	LYNN E YONGE MD	CC022 Youth Center Administration	FUND001 General Fund	Check	Complete	SR10000063	2,667.00
<b>LYNN E YONGE MD</b>									<b>2,667.00</b>
Supplier Payment: LYONS LAW FIRM: 08/10/2022	08/10/2022	404323	LYONS LAW FIRM	CC045 General Support Services	FUND001 General Fund	Check	Complete	SR10000063	1,240.00
Supplier Payment: LYONS LAW FIRM - Remit-To: LYONS LAW FIRM_9 N CONCEPTION ST Mobile Alabama NOTSeparateChecks: 08/10/2022	08/10/2022	404324	LYONS LAW FIRM	CC045 General Support Services	FUND001 General Fund	Check	Complete	SR10000063	4,167.00
<b>LYONS LAW FIRM</b>									<b>5,407.00</b>
Supplier Payment: MARTIN MARIETTA MATERIALS: 08/04/2022	08/04/2022	404229	MARTIN MARIETTA MATERIALS	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000055	22,502.12
Supplier Payment: MARTIN MARIETTA MATERIALS - Remit-To: MARTIN MARIETTA MATERIALS_PO BOX 75328_Charlotte_North Carolina_NOTSeparate: 08/17/2022	08/17/2022	404553	MARTIN MARIETTA MATERIALS	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	17,673.91
<b>MARTIN MARIETTA MATERIALS</b>									<b>40,176.03</b>
Supplier Payment: MASSETT SUPPLY COMPANY: 08/10/2022	08/10/2022		MASSETT SUPPLY COMPANY	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000063	368.78
Supplier Payment: MASSETT SUPPLY COMPANY - Remit-To: MASSETT SUPPLY COMPANY_218 SARALAND BLVD S_Saraland_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404554	MASSETT SUPPLY COMPANY	CC010 Garage 4 CC080 Inventory Engineering and Public Works CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000083	332.92
<b>MASSETT SUPPLY COMPANY</b>									<b>701.70</b>
Supplier Payment: MCALEER OFFICE FURNITURE - Remit-To: MCALEER OFFICE FURNITURE_3305 SPRINGHILL AVE_Mobile_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404555	MCALEER OFFICE FURNITURE	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000083	2,499.00

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount	
			<b>MCALEER OFFICE FURNITURE</b>							<b>2,499.00</b>
Supplier Payment: MCCONNELL AUTOMOTIVE CORP - Remit-To: MCCONNELL AUTOMOTIVE CORP_3150 DAUPHIN ST_Mobile_Alabama_NOTSeparate: 08/12/2022	08/12/2022	404459	MCCONNELL AUTOMOTIVE CORP	CC001 County Commission CC010 Garage 4 CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000073	880.16	
			<b>MCCONNELL AUTOMOTIVE CORP</b>							<b>880.16</b>
Supplier Payment: MCCRORY AND WILLIAMS - Remit-To: MCCRORY AND WILLIAMS STE G_Mobile_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404325	MCCRORY AND WILLIAMS	CC111 Pay As You Go Cost Center	FUND229 2018 Pay As You Go	Check	Complete	SR10000063	87,690.16	
Supplier Payment: MCCRORY AND WILLIAMS: 08/17/2022	08/17/2022	404556	MCCRORY AND WILLIAMS	CC111 Pay As You Go Cost Center	FUND230 2020 Pay As You Go	Check	Complete	SR10000083	20,642.40	
			<b>MCCRORY AND WILLIAMS</b>							<b>108,332.56</b>
Supplier Payment: MCDONALD MUFFLER - Remit-To: MCDONALD MUFFLER_3935 GOVERNMENT BLVD_Mobile_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404557	MCDONALD MUFFLER	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	800.00	
			<b>MCDONALD MUFFLER</b>							<b>800.00</b>
Supplier Payment: MCELHENNEY CONSTRUCTION COMPANY LLC - Remit-To: MCELHENNEY CONSTRUCTION COMPANY LLC_3835 GORDON JOHN DR_Mobile_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404326	MCELHENNEY CONSTRUCTION COMPANY LLC	CC111 Pay As You Go Cost Center	FUND228 2016 Pay As You Go	Check	Complete	SR10000063	83,027.37	
			<b>MCELHENNEY CONSTRUCTION COMPANY LLC</b>							<b>83,027.37</b>
Supplier Payment: MCGOWIN PARK INCENTIVE LLC: 08/02/2022	08/02/2022	404178	MCGOWIN PARK INCENTIVE LLC	CC049 Economic Incentives	FUND001 General Fund	Check	Complete	SR10000002	55,003.70	
			<b>MCGOWIN PARK INCENTIVE LLC</b>							<b>55,003.70</b>
Supplier Payment: MCGRUFF TIRE CO - Remit-To: MCGRUFF TIRE CO_2409 E I-65 SERVICE RD N_Prichard_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404460	MCGRUFF TIRE CO	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	2,300.00	
Supplier Payment: MCGRUFF TIRE CO - Remit-To: MCGRUFF TIRE CO_PO BOX 1148_Cullman_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404558	MCGRUFF TIRE CO	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000083	89.95	
			<b>MCGRUFF TIRE CO</b>							<b>2,389.95</b>
Supplier Payment: MCINNIS CONSTRUCTION LLC - Remit-To: MCINNIS CONSTRUCTION LLC_PO BOX 730_Summerdale_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404327	MCINNIS CONSTRUCTION LLC	CC111 Pay As You Go Cost Center	FUND228 2016 Pay As You Go	Check	Complete	SR10000063	138,354.92	
			<b>MCINNIS CONSTRUCTION LLC</b>							<b>138,354.92</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: MEDIACOM: 08/04/2022	08/04/2022	404230	MEDIACOM	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000055	84.09
<b>MEDIACOM</b>									<b>84.09</b>
Supplier Payment: MEREDITH, WILLIAM - Remit-To: Meredith, William 7651 Edgar Roberts NOT SEPARATE: 08/10/2022	08/10/2022	404328	MEREDITH, WILLIAM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	1,870.00
<b>MEREDITH, WILLIAM</b>									<b>1,870.00</b>
Supplier Payment: MICHAEL BAKER INTERNATIONAL INC - Remit-To: MICHAEL BAKER INTERNATIONAL INC_PO BOX 536408 Pittsburgh Pennsylvania NOTSeparateChecks: 08/10/2022	08/10/2022	404329	MICHAEL BAKER INTERNATIONAL INC	CC111 Pay As You Go Cost Center	FUND229 2018 Pay As You Go	Check	Complete	SR10000063	8,666.71
<b>MICHAEL BAKER INTERNATIONAL INC</b>									<b>8,666.71</b>
Supplier Payment: MICHIGAN STATE DISBURSEMENT UNIT - Remit-To: MICHIGAN STATE DISBURSEMENT UNIT_PO BOX 30350_Lansing_Michigan_SeparateChecks: 08/16/2022	08/16/2022	13412	MICHIGAN STATE DISBURSEMENT UNIT	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	173.00
<b>MICHIGAN STATE DISBURSEMENT UNIT</b>									<b>173.00</b>
Supplier Payment: MILLS DISTRIBUTORS: 08/10/2022	08/10/2022	404330	MILLS DISTRIBUTORS	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	183.60
<b>MILLS DISTRIBUTORS</b>									<b>183.60</b>
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404359	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	403.67
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404358	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	825.92
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404357	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	382.67
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404356	MOBILE AREA WATER AND SEWER SYSTEM	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	66.70
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404355	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	246.76
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404354	MOBILE AREA WATER AND SEWER SYSTEM	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	33.94
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404353	MOBILE AREA WATER AND SEWER SYSTEM	CC058 Mobile County Soccer Complex	FUND001 General Fund	Check	Complete	SR10000063	1,752.59

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404352	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	1,040.04
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404351	MOBILE AREA WATER AND SEWER SYSTEM	CC058 Mobile County Soccer Complex	FUND001 General Fund	Check	Complete	SR10000063	2,517.77
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404350	MOBILE AREA WATER AND SEWER SYSTEM	CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000063	847.76
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404349	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	874.01
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404348	MOBILE AREA WATER AND SEWER SYSTEM	CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000063	22,768.58
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404347	MOBILE AREA WATER AND SEWER SYSTEM	CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000063	5,824.33
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404346	MOBILE AREA WATER AND SEWER SYSTEM	CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000063	25,604.64
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404345	MOBILE AREA WATER AND SEWER SYSTEM	CC135 Building Maintenance Government Plaza	FUND001 General Fund	Check	Complete	SR10000063	1,804.31
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404344	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	37.19
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404343	MOBILE AREA WATER AND SEWER SYSTEM	CC056 Semmes Library	FUND001 General Fund	Check	Complete	SR10000063	54.82
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404342	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	37.19
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404341	MOBILE AREA WATER AND SEWER SYSTEM	CC058 Mobile County Soccer Complex	FUND001 General Fund	Check	Complete	SR10000063	37.19
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404340	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	253.83
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404339	MOBILE AREA WATER AND SEWER SYSTEM	CC010 Garage 4	FUND001 General Fund	Check	Complete	SR10000063	70.43
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE Mobile Alabama SeparateChecks: 08/10/2022	08/10/2022	404338	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	37.19

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404337	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	32.76
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404336	MOBILE AREA WATER AND SEWER SYSTEM	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	110.97
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404335	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	140.35
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404334	MOBILE AREA WATER AND SEWER SYSTEM	CC030 West Mobile County Park	FUND001 General Fund	Check	Complete	SR10000063	382.67
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404333	MOBILE AREA WATER AND SEWER SYSTEM	CC030 West Mobile County Park	FUND001 General Fund	Check	Complete	SR10000063	382.67
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404332	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	37.19
Supplier Payment: MOBILE AREA WATER AND SEWER SYSTEM - Remit-To: MOBILE AREA WATER AND SEWER SYSTEM_ACCOUNTS PAYABLE_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404331	MOBILE AREA WATER AND SEWER SYSTEM	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	474.67
<b>MOBILE AREA WATER AND SEWER SYSTEM</b>									<b>67,082.81</b>
Supplier Payment: MOBILE AUTOMOTIVE ASSOCIATES LLC - Remit-To: MOBILE AUTOMOTIVE ASSOCIATES LLC_1150 SCHILLINGER ROAD S_Mobile_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404461	MOBILE AUTOMOTIVE ASSOCIATES LLC	CC027 Animal Control CC080 Inventory Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000073	574.70
<b>MOBILE AUTOMOTIVE ASSOCIATES LLC</b>									<b>574.70</b>
Supplier Payment: MOBILE BAY SPORTS AUTHORITY INC - Remit-To: MOBILE BAY SPORTS AUTHORITY INC_301 GOVERNMENT ST_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404360	MOBILE BAY SPORTS AUTHORITY INC	CC047 County Tourism	FUND001 General Fund	Check	Complete	SR10000063	50,978.45
<b>MOBILE BAY SPORTS AUTHORITY INC</b>									<b>50,978.45</b>
Supplier Payment: MOBILE CO FOSTER GRANDPARENT PROGRAM: 08/10/2022	08/10/2022		MOBILE CO FOSTER GRANDPARENT PROGRAM	CC144 Foster Grandparent Program	FUND160 Senior Programs Fund	ACH	Complete	SR10000063	9,761.80
<b>MOBILE CO FOSTER GRANDPARENT PROGRAM</b>									<b>9,761.80</b>

MCC-003 Claims Approved and Ratified for Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: MOBILE CO HEALTH DEPT - Remit-To: MOBILE CO HEALTH DEPT_PO BOX 2867_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404361	MOBILE CO HEALTH DEPT	CC053 Appropriations Health	FUND001 General Fund	Check	Complete	SR10000063	68,832.00
<b>MOBILE CO HEALTH DEPT</b>									<b>68,832.00</b>
Supplier Payment: MOBILE CO PERSONNEL BOARD: 08/10/2022	08/10/2022	404363	MOBILE CO PERSONNEL BOARD	CC045 General Support Services	FUND001 General Fund	Check	Complete	SR10000063	253,099.09
<b>MOBILE CO PERSONNEL BOARD</b>									<b>253,099.09</b>
Supplier Payment: MOBILE CO WATER SEWER AND FIRE - Remit-To: MOBILE CO WATER SEWER AND FIRE_PROTECTION AUTHORITY_Theodore_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404364	MOBILE CO WATER SEWER AND FIRE	CC014 Building Maintenance Complex CC026 Environmental Services CC029 Chickasabogue Park CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000063	791.04
<b>MOBILE CO WATER SEWER AND FIRE</b>									<b>791.04</b>
Supplier Payment: MOBILE CONVENTION AND VISITORS CORP - Remit-To: MOBILE CONVENTION AND VISITORS CORP_PO BOX 204_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404362	MOBILE CONVENTION AND VISITORS CORP	CC047 County Tourism	FUND001 General Fund	Check	Complete	SR10000063	60,000.00
<b>MOBILE CONVENTION AND VISITORS CORP</b>									<b>60,000.00</b>
Supplier Payment: MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION: 08/02/2022	08/02/2022	13399	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000002	234.16
Supplier Payment: MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION: 08/16/2022	08/16/2022	13413	MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	568.73
<b>MOBILE COUNTY CIRCUIT COURT CIVIL DIVISION</b>									<b>802.89</b>
Supplier Payment: MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION: 08/02/2022	08/02/2022	13400	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000002	1,287.36
Supplier Payment: MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION: 08/16/2022	08/16/2022	13414	MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	999.23

MCC-003 Claims Approved and Ratified for Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>MOBILE COUNTY DISTRICT COURT, CIVIL DIVISION</b>									<b>2,286.59</b>
Supplier Payment: MOBILE COUNTY SMALL CLAIMS COURT: 08/02/2022	08/02/2022	13401	MOBILE COUNTY SMALL CLAIMS COURT	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000002	499.74
Supplier Payment: MOBILE COUNTY SMALL CLAIMS COURT: 08/16/2022	08/16/2022	13415	MOBILE COUNTY SMALL CLAIMS COURT	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	973.88
<b>MOBILE COUNTY SMALL CLAIMS COURT</b>									<b>1,473.62</b>
Supplier Payment: MOBILE GLASS CO - Remit-To: MOBILE GLASS CO_PO BOX 70136_Mobile_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404559	MOBILE GLASS CO	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000083	126.00
<b>MOBILE GLASS CO</b>									<b>126.00</b>
Supplier Payment: MOBILE JANITORIAL AND PAPER CO: 08/10/2022	08/10/2022		MOBILE JANITORIAL AND PAPER CO	CC020 Sheriff Administration	FUND001 General Fund	ACH	Complete	SR10000063	396.60
<b>MOBILE JANITORIAL AND PAPER CO</b>									<b>396.60</b>
Supplier Payment: MOBILE PAINT MANUFACTURING CO: 08/02/2022	08/02/2022		MOBILE PAINT MANUFACTURING CO	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000002	176.94
Supplier Payment: MOBILE PAINT MANUFACTURING CO - Remit-To: MOBILE PAINT MANUFACTURING CO_PO BOX 717_Theodore_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404560	MOBILE PAINT MANUFACTURING CO	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000083	78.73
<b>MOBILE PAINT MANUFACTURING CO</b>									<b>255.67</b>
Supplier Payment: MOBILE PUBLIC LIBRARY - Remit-To: MOBILE PUBLIC LIBRARY_MARGIE CALHOUN_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404365	MOBILE PUBLIC LIBRARY	CC055 Appropriations Education	FUND001 General Fund	Check	Complete	SR10000063	373,112.50
<b>MOBILE PUBLIC LIBRARY</b>									<b>373,112.50</b>
Supplier Payment: MOBILE WINSUPPLY CO - Remit-To: MOBILE WINSUPPLY CO_4001 HALLSMILL ROAD_Mobile_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404561	MOBILE WINSUPPLY CO	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000083	689.58
<b>MOBILE WINSUPPLY CO</b>									<b>689.58</b>
Supplier Payment: MOFFATT AND NICHOL - Remit-To: MOFFATT AND NICHOL_4225 E CONANT STREET_Long Beach_California_SeparateChecks: 08/12/2022	08/12/2022	404462	MOFFATT AND NICHOL	CC092 Restore Act - Deepwater Horizon	FUND122 Oil Spill Recovery Fund	Check	Complete	SR10000073	112,941.97
<b>MOFFATT AND NICHOL</b>									<b>112,941.97</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: MOMAR INCORPORATED - Remit-To: MOMAR INCORPORATED_P.O. BOX 19569_Atlanta_Georgia_NOTSeparateChecks: 08/12/2022	08/12/2022	404463	MOMAR INCORPORATED	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	439.73
<b>MOMAR INCORPORATED</b>									<b>439.73</b>
Supplier Payment: MORROWS CONTRACTING INC: 08/02/2022	08/02/2022		MORROWS CONTRACTING INC	CC014 Building Maintenance Complex CC135 Building Maintenance Government Plaza	FUND001 General Fund	ACH	Complete	SR10000002	888.00
Supplier Payment: MORROWS CONTRACTING INC - Remit-To: MORROWS CONTRACTING INC_DBA ADVANCED SERVICE PLUS PLUMBING Mobile Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404562	MORROWS CONTRACTING INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000083	6,777.00
<b>MORROWS CONTRACTING INC</b>									<b>7,665.00</b>
Supplier Payment: MOTT MACDONALD ARCHITECTS INC - Remit-To: MOTT MACDONALD ARCHITECTS INC_107 SAINT FRANCIS ST STE. 2900 Mobile Alabama_NOTSeparate: 08/04/2022	08/04/2022	404231	MOTT MACDONALD ARCHITECTS INC	CC035 Facilities Design and Construction	FUND208 Capital Improvements Fund 2021	Check	Complete	SR10000055	1,929.68
Supplier Payment: MOTT MACDONALD ARCHITECTS INC - Remit-To: MOTT MACDONALD ARCHITECTS INC_107 SAINT FRANCIS ST STE. 2900 Mobile Alabama_NOTSeparate: 08/10/2022	08/10/2022	404366	MOTT MACDONALD ARCHITECTS INC	CC109 Capital Improvements-Debt Funded	FUND208 Capital Improvements Fund 2021	Check	Complete	SR10000063	13,159.38
<b>MOTT MACDONALD ARCHITECTS INC</b>									<b>15,089.06</b>
Supplier Payment: MPACT: 08/10/2022	08/10/2022		MPACT	CC071 District 1 Education Projects	FUND001 General Fund	ACH	Complete	SR10000063	2,578.15
<b>MPACT</b>									<b>2,578.15</b>
Supplier Payment: MULLINAX FORD OF MOBILE LLC - Remit-To: MULLINAX FORD OF MOBILE LLC_7311 AIRPORT BLVD_Mobile_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404464	MULLINAX FORD OF MOBILE LLC	CC001 County Commission CC020 Sheriff Administration CC080 Inventory Engineering and Public Works CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000073	9,129.07
Supplier Payment: MULLINAX FORD OF MOBILE LLC - Remit-To: MULLINAX FORD OF MOBILE LLC_7311 AIRPORT BLVD_Mobile_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404563	MULLINAX FORD OF MOBILE LLC	CC020 Sheriff Administration CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000083	609.69
<b>MULLINAX FORD OF MOBILE LLC</b>									<b>9,738.76</b>
Supplier Payment: MWI VETERINARY SUPPLY CO - Remit-To: MWI VETERINARY SUPPLY CO_PO BOX 5717 Boise Idaho_NOTSeparateChecks: 08/17/2022	08/17/2022	404564	MWI VETERINARY SUPPLY CO	CC027 Animal Control	FUND001 General Fund	Check	Complete	SR10000083	1,923.24
<b>MWI VETERINARY SUPPLY CO</b>									<b>1,923.24</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: NAPHCARE INC: 08/10/2022	08/10/2022		NAPHCARE INC	CC021 Sheriff's Metro Jail	FUND001 General Fund	ACH	Complete	SR10000063	682,038.26
<b>NAPHCARE INC</b>									<b>682,038.26</b>
Supplier Payment: NEW HORIZON CREDIT UNION - Remit-To: NEW HORIZON CREDIT UNION_PO BOX 1785 Mobile Alabama_SeparateChecks: 08/04/2022	08/04/2022	1008888	NEW HORIZON CREDIT UNION	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000055	200.00
<b>NEW HORIZON CREDIT UNION</b>									<b>200.00</b>
Supplier Payment: NEWMANS MEDICAL SERVICES INC - Remit-To: NEWMANS MEDICAL SERVICES INC_3500 COTTAGE HILL RD Mobile Alabama_SeparateChecks: 08/10/2022	08/10/2022	404367	NEWMANS MEDICAL SERVICES INC	CC045 General Support Services	FUND001 General Fund	Check	Complete	SR10000063	6,000.00
<b>NEWMANS MEDICAL SERVICES INC</b>									<b>6,000.00</b>
Supplier Payment: NEXAIR LLC: 08/17/2022	08/17/2022	404565	NEXAIR LLC	CC010 Garage 4	FUND001 General Fund	Check	Complete	SR10000083	69.85
Supplier Payment: NEXAIR LLC - Remit-To: NEXAIR LLC_1385 CORPORATE AVE Memphis Tennessee_NOTSeparateChecks: 08/17/2022	08/17/2022	404566	NEXAIR LLC	CC010 Garage 4	FUND001 General Fund	Check	Complete	SR10000083	46.15
<b>NEXAIR LLC</b>									<b>116.00</b>
Supplier Payment: NORTHERN TOOL AND EQUIPMENT: 08/04/2022	08/04/2022	404232	NORTHERN TOOL AND EQUIPMENT	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000055	499.50
<b>NORTHERN TOOL AND EQUIPMENT</b>									<b>499.50</b>
Supplier Payment: ODP BUSINESS SOLUTIONS LLC - Remit-To: ODP BUSINESS SOLUTIONS LLC_PO BOX 633211 Cincinnati Ohio_NOTSeparate: 08/10/2022	08/10/2022	404368	ODP BUSINESS SOLUTIONS LLC	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000063	90.99
<b>ODP BUSINESS SOLUTIONS LLC</b>									<b>90.99</b>
Supplier Payment: OFFICE DEPOT: 08/02/2022	08/02/2022	404179	OFFICE DEPOT	CC010 Garage 4 CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000002	184.22
Supplier Payment: OFFICE DEPOT: 08/10/2022	08/10/2022	404369	OFFICE DEPOT	CC010 Garage 4 CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000063	216.17
<b>OFFICE DEPOT</b>									<b>400.39</b>
Supplier Payment: OH KNEEL PUBLISHING: 08/02/2022	08/02/2022		OH KNEEL PUBLISHING	CC068 District 1 Commission Projects	FUND001 General Fund	ACH	Complete	SR10000002	500.00
<b>OH KNEEL PUBLISHING</b>									<b>500.00</b>
Supplier Payment: OKLAHOMA CENTRALIZED SUPPORT REGISTRY - Remit-To: OKLAHOMA CENTRALIZED SUPPORT REGISTRY_PAYEE: OKLAHOMA_Oklahoma City_Oklahoma_SeparateChecks: 08/16/2022	08/16/2022	13416	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	217.90

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>									<b>217.90</b>
Supplier Payment: OLENSKY BROTHERS OFFICE PRODUCTS: 08/04/2022	08/04/2022	404233	OLENSKY BROTHERS OFFICE PRODUCTS	CC005 Probate Court Administration	FUND001 General Fund	Check	Complete	SR10000055	3,552.80
Supplier Payment: OLENSKY BROTHERS OFFICE PRODUCTS - Remit-To: OLENSKY BROTHERS OFFICE PRODUCTS_PO BOX 3124_Mobile_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404371	OLENSKY BROTHERS OFFICE PRODUCTS	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000063	1,580.00
Supplier Payment: OLENSKY BROTHERS OFFICE PRODUCTS: 08/10/2022	08/10/2022	404370	OLENSKY BROTHERS OFFICE PRODUCTS	CC001 County Commission CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000063	585.40
Supplier Payment: OLENSKY BROTHERS OFFICE PRODUCTS - Remit-To: OLENSKY BROTHERS OFFICE PRODUCTS_PO BOX 3124_Mobile_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404567	OLENSKY BROTHERS OFFICE PRODUCTS	CC014 Building Maintenance Complex CC017 Community Corrections Administration CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000083	2,738.36
<b>OLENSKY BROTHERS OFFICE PRODUCTS</b>									<b>8,456.56</b>
Supplier Payment: P AND G MACHINE SUPPLY - Remit-To: P AND G MACHINE SUPPLY 2617 OLD SHELL ROAD_Mobile_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404568	P AND G MACHINE SUPPLY	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000083	141.20
<b>P AND G MACHINE SUPPLY</b>									<b>141.20</b>
Supplier Payment: P H AND J ARCHITECTS INC: 08/04/2022	08/04/2022		P H AND J ARCHITECTS INC	CC109 Capital Improvements-Debt Funded	FUND208 Capital Improvements Fund 2021	ACH	Complete	SR10000055	16,127.84
Supplier Payment: P H AND J ARCHITECTS INC: 08/12/2022	08/12/2022		P H AND J ARCHITECTS INC	CC109 Capital Improvements-Debt Funded	FUND208 Capital Improvements Fund 2021	ACH	Complete	SR10000073	4,904.99
Supplier Payment: P H AND J ARCHITECTS INC: 08/17/2022	08/17/2022		P H AND J ARCHITECTS INC	CC035 Facilities Design and Construction	FUND205 Capital Improvements Fund 2017	ACH	Complete	SR10000083	12,269.83
<b>P H AND J ARCHITECTS INC</b>									<b>33,302.66</b>
Supplier Payment: PATTERSON STARTER ALTERNATOR & RADIATOR LLC - Remit-To: PATTERSON STARTER ALTERNATOR & RADIATOR LLC_118 PARK DRIVE_Saraland_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404569	PATTERSON STARTER ALTERNATOR & RADIATOR LLC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	450.00

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
			<b>PATTERSON STARTER ALTERNATOR &amp; RADIATOR LLC</b>						<b>450.00</b>
Supplier Payment: PERFECTING THAT CLEANING SERVICE LLC - Remit-To: PERFECTING THAT CLEANING SERVICE LLC_574 AZALEA RD_Mobile_Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404180	PERFECTING THAT CLEANING SERVICE LLC	CC034 Government Plaza Custodial	FUND001 General Fund	Check	Complete	SR10000002	1,192.00
			<b>PERFECTING THAT CLEANING SERVICE LLC</b>						<b>1,192.00</b>
Supplier Payment: PIERCE LEDYARD PC: 08/12/2022	08/12/2022	404465	PIERCE LEDYARD PC	CC026 Environmental Services	FUND001 General Fund	Check	Complete	SR10000073	350.00
			<b>PIERCE LEDYARD PC</b>						<b>350.00</b>
Supplier Payment: Pipes IV, Samuel W: 08/10/2022	08/10/2022	404372	Pipes IV, Samuel W	CC005 Probate Court Administration	FUND001 General Fund	Check	Complete	SR10000063	614.08
			<b>Pipes IV, Samuel W</b>						<b>614.08</b>
Supplier Payment: PITNEY BOWES BANK INC, THE: 08/02/2022	08/02/2022	404181	PITNEY BOWES BANK INC, THE	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000002	60,000.00
			<b>PITNEY BOWES BANK INC, THE</b>						<b>60,000.00</b>
Supplier Payment: PLUMBMASTER INC - Remit-To: PLUMBMASTER INC_PO BOX 117187_Atlanta_Georgia_NOTSeparateChecks: 08/17/2022	08/17/2022	404570	PLUMBMASTER INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000083	545.10
			<b>PLUMBMASTER INC</b>						<b>545.10</b>
Supplier Payment: POPE TESTING SERVICES LLC - Remit-To: POPE TESTING SERVICES LLC_4425 BAIRD COXWELL RD_Grand Bay_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404373	POPE TESTING SERVICES LLC	CC111 Pay As You Go Cost Center	FUND228 2016 Pay As You Go	Check	Complete	SR10000063	10,467.36
Supplier Payment: POPE TESTING SERVICES LLC - Remit-To: POPE TESTING SERVICES LLC_4425 BAIRD COXWELL RD_Grand Bay_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404374	POPE TESTING SERVICES LLC	CC111 Pay As You Go Cost Center	FUND227 2014 Pay As You Go	Check	Complete	SR10000063	5,489.35
			<b>POPE TESTING SERVICES LLC</b>						<b>15,956.71</b>
Supplier Payment: PORT CITY TRAILERS: 08/04/2022	08/04/2022	404234	PORT CITY TRAILERS	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000055	1,092.75
			<b>PORT CITY TRAILERS</b>						<b>1,092.75</b>
Supplier Payment: PRECISION DELTA CORP: 08/10/2022	08/10/2022	404375	PRECISION DELTA CORP	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000063	33,287.00
			<b>PRECISION DELTA CORP</b>						<b>33,287.00</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: PREMIUM PARKING SERVICE LLC: 08/10/2022	08/10/2022	404376	PREMIUM PARKING SERVICE LLC	CC001 County Commission CC005 Probate Court Administration CC014 Building Maintenance Complex CC026 Environmental Services CC035 Facilities Design and Construction CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000063	1,920.00
									<b>1,920.00</b>
Supplier Payment: PRO CHEM INC: 08/04/2022	08/04/2022		PRO CHEM INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000055	923.40
									<b>923.40</b>
Supplier Payment: PROBATE COURT - Remit-To: PROBATE COURT_OF MOBILE COUNTY, ALABAMA Mobile Alabama SeparateChecks: 08/12/2022	08/12/2022	404466	PROBATE COURT	CC111 Pay As You Go Cost Center	FUND228 2016 Pay As You Go	Check	Complete	SR10000073	57,026.12
									<b>57,026.12</b>
Supplier Payment: PROLOGIC ITS LLC - Remit-To: PROLOGIC ITS LLC_106 NORTHPOINT PARKWAY Acworth Georgia NOTSeparateChecks: 08/17/2022	08/17/2022	404571	PROLOGIC ITS LLC	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000083	975.20
									<b>975.20</b>
Supplier Payment: PRUDENTIAL - Remit-To: PRUDENTIAL_PRUDENTIAL GROUP INSURANCE Atlanta Georgia SeparateChecks: 08/12/2022	08/12/2022	1355	PRUDENTIAL	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000073	25,951.68
									<b>25,951.68</b>
Supplier Payment: QUICK INTERNET SOFTWARE SOLUTIONS - Remit-To: QUICK INTERNET SOFTWARE SOLUTIONS_3206 EARL RUDDER FREEWAY S_College Station Texas NOTSeparateChecks: 08/17/2022	08/17/2022	404572	QUICK INTERNET SOFTWARE SOLUTIONS	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000083	752.25
									<b>752.25</b>
Supplier Payment: REDWOOD TOXICOLOGY LABORATORY INC: 08/04/2022	08/04/2022	404235	REDWOOD TOXICOLOGY LABORATORY INC	CC017 Community Corrections Administration	FUND001 General Fund	Check	Complete	SR10000055	366.25
									<b>366.25</b>
Supplier Payment: REED PUBLICATIONS - Remit-To: REED PUBLICATIONS_1353 WELLSLEY CT Mobile Alabama NOTSeparateChecks: 08/10/2022	08/10/2022	404377	REED PUBLICATIONS	CC115 American Rescue Plan Act - ARPA	FUND299 COVID Rescue Fund	Check	Complete	SR10000063	2,995.00

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>REED PUBLICATIONS</b>									<b>2,995.00</b>
Supplier Payment: REGIONS BANK: 08/12/2022	08/12/2022	404467	REGIONS BANK	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000073	10,725.00
<b>REGIONS BANK</b>									<b>10,725.00</b>
Supplier Payment: REPUBLIC PARKING SYSTEMS: 08/17/2022	08/17/2022	404573	REPUBLIC PARKING SYSTEMS	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000083	110.00
<b>REPUBLIC PARKING SYSTEMS</b>									<b>110.00</b>
Supplier Payment: RETIRED AND SENIOR VOLUNTEER PROGRAM: 08/10/2022	08/10/2022		RETIRED AND SENIOR VOLUNTEER PROGRAM	CC143 RSVP	FUND160 Senior Programs Fund	ACH	Complete	SR10000063	5,416.00
<b>RETIRED AND SENIOR VOLUNTEER PROGRAM</b>									<b>5,416.00</b>
Supplier Payment: RETIREMENT SYSTEMS OF ALABAMA - Remit-To: RETIREMENT SYSTEMS OF ALABAMA_PO BOX 302150_Montgomery_Alabama_SeparateChecks: 08/12/2022	08/12/2022	404468	RETIREMENT SYSTEMS OF ALABAMA	CC045 General Support Services	FUND001 General Fund	Check	Complete	SR10000073	506,176.00
<b>RETIREMENT SYSTEMS OF ALABAMA</b>									<b>506,176.00</b>
Supplier Payment: REVENUE COMMISSIONER - Remit-To: REVENUE COMMISSIONER SEPARATE CHECK: 08/10/2022	08/10/2022	404378	REVENUE COMMISSIONER	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000063	90.00
<b>REVENUE COMMISSIONER</b>									<b>90.00</b>
Supplier Payment: RKM CLEANING COMPANY LLC: 08/17/2022	08/17/2022	404574	RKM CLEANING COMPANY LLC	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000083	1,250.00
<b>RKM CLEANING COMPANY LLC</b>									<b>1,250.00</b>
Supplier Payment: ROGERS AND WILLARD INC: 08/04/2022	08/04/2022		ROGERS AND WILLARD INC	CC035 Facilities Design and Construction	FUND208 Capital Improvements Fund 2021	ACH	Complete	SR10000055	23,980.00
Supplier Payment: ROGERS AND WILLARD INC: 08/10/2022	08/10/2022		ROGERS AND WILLARD INC	CC084 County Improvement Fund - Facilities	FUND116 Construction Fund	ACH	Complete	SR10000063	949,373.19
Supplier Payment: ROGERS AND WILLARD INC: 08/12/2022	08/12/2022		ROGERS AND WILLARD INC	CC035 Facilities Design and Construction CC084 County Improvement Fund - Facilities	FUND116 Construction Fund	ACH	Complete	SR10000073	432,065.49
<b>ROGERS AND WILLARD INC</b>									<b>1,405,418.68</b>

MCC-003 Claims Approved and Ratified for Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: ROSSLER, JAMES B: 08/10/2022	08/10/2022		ROSSLER, JAMES B	CC021 Sheriff's Metro Jail	FUND001 General Fund	ACH	Complete	SR10000063	92.50
Supplier Payment: ROSSLER, JAMES B - Remit-To: ROSSLER, JAMES B_2124 MARCHFIELD DR. W Mobile Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404575	ROSSLER, JAMES B	CC021 Sheriff's Metro Jail	FUND001 General Fund	Check	Complete	SR10000083	1,554.00
<b>ROSSLER, JAMES B</b>									<b>1,646.50</b>
Supplier Payment: RR DONNELLY: 08/04/2022	08/04/2022	404236	RR DONNELLY	CC017 Community Corrections Administration	FUND001 General Fund	Check	Complete	SR10000055	635.00
<b>RR DONNELLY</b>									<b>635.00</b>
Supplier Payment: SABEL STEEL SERVICE - Remit-To: SABEL STEEL SERVICE_PO BOX 4747_Montgomery_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404469	SABEL STEEL SERVICE	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	701.98
<b>SABEL STEEL SERVICE</b>									<b>701.98</b>
Supplier Payment: SANSOM EQUIPMENT CO - Remit-To: SANSOM EQUIPMENT CO_P.O. BOX 938_Birmingham_Alabama_NOTSeparate: 08/10/2022	08/10/2022	404379	SANSOM EQUIPMENT CO	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	525.00
Supplier Payment: SANSOM EQUIPMENT CO - Remit-To: SANSOM EQUIPMENT CO_P.O. BOX 938_Birmingham_Alabama_NOTSeparate: 08/17/2022	08/17/2022	404576	SANSOM EQUIPMENT CO	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	314.66
<b>SANSOM EQUIPMENT CO</b>									<b>839.66</b>
Supplier Payment: SARALAND CITY SCHOOL SYSTEM - Remit-To: SARALAND CITY SCHOOL SYSTEM_4010 LIL' SPARTAN DR_Saraland_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404380	SARALAND CITY SCHOOL SYSTEM	CC071 District 1 Education Projects	FUND001 General Fund	Check	Complete	SR10000063	6,915.00
<b>SARALAND CITY SCHOOL SYSTEM</b>									<b>6,915.00</b>
Supplier Payment: SATSUMA SCHOOL SYSTEM: 08/10/2022	08/10/2022		SATSUMA SCHOOL SYSTEM	CC071 District 1 Education Projects	FUND001 General Fund	ACH	Complete	SR10000063	3,850.00
<b>SATSUMA SCHOOL SYSTEM</b>									<b>3,850.00</b>
Supplier Payment: SATSUMA WATER AND SEWER - Remit-To: SATSUMA WATER AND SEWER_PO BOX 559 Satsuma Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404237	SATSUMA WATER AND SEWER	CC029 Chickasabogue Park	FUND001 General Fund	Check	Complete	SR10000055	1,275.00
<b>SATSUMA WATER AND SEWER</b>									<b>1,275.00</b>
Supplier Payment: SCENARIO TRAINER INC - Remit-To: SCENARIO TRAINER INC_1284 SOM CENTER RD STE 373_Mayfield Heights_Ohio_NOTSeparate: 08/04/2022	08/04/2022	404238	SCENARIO TRAINER INC	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000055	3,958.00
<b>SCENARIO TRAINER INC</b>									<b>3,958.00</b>
Supplier Payment: SEMMES COMMUNITY CENTER: 08/12/2022	08/12/2022		SEMMES COMMUNITY CENTER	CC062 Semmes Community Center	FUND001 General Fund	ACH	Complete	SR10000073	475.00

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>SEMMES COMMUNITY CENTER</b>									<b>475.00</b>
Supplier Payment: SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL: 08/10/2022	08/10/2022		SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	CC039 Senior Companion	FUND160 Senior Programs Fund	ACH	Complete	SR10000063	8,819.70
Supplier Payment: SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL: 08/12/2022	08/12/2022		SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL	CC039 Senior Companion	FUND160 Senior Programs Fund	ACH	Complete	SR10000073	9,413.35
<b>SENIOR COMPANION PROGRAM OF MOBILE - FEDERAL</b>									<b>18,233.05</b>
Supplier Payment: SERVPRO OF NORTH AND NORTHWEST MOBILE - Remit-To: Servpro North/Northwest P.O. Box 160687 NOT SEPARATE: 08/10/2022	08/10/2022	404381	SERVPRO OF NORTH AND NORTHWEST MOBILE	CC115 American Rescue Plan Act - ARPA	FUND299 COVID Rescue Fund	Check	Complete	SR10000063	323.75
Supplier Payment: SERVPRO OF NORTH AND NORTHWEST MOBILE - Remit-To: Servpro North/Northwest P.O. Box 160687 NOT SEPARATE: 08/17/2022	08/17/2022	404577	SERVPRO OF NORTH AND NORTHWEST MOBILE	CC115 American Rescue Plan Act - ARPA	FUND299 COVID Rescue Fund	Check	Complete	SR10000083	4,565.20
<b>SERVPRO OF NORTH AND NORTHWEST MOBILE</b>									<b>4,888.95</b>
Supplier Payment: SHARP ELECTRONICS CORP - Remit-To: SHARP ELECTRONICS CORP_DEPT CH 14272_Palatine_Illinois_NOTSeparateChecks: 08/02/2022	08/02/2022	404182	SHARP ELECTRONICS CORP	CC004 Accounts Clerk	FUND001 General Fund	Check	Complete	SR10000002	124.63
Supplier Payment: SHARP ELECTRONICS CORP - Remit-To: SHARP ELECTRONICS CORP_DEPT CH 14272_Palatine_Illinois_NOTSeparateChecks: 08/12/2022	08/12/2022	404470	SHARP ELECTRONICS CORP	CC007 Board of Registrars	FUND001 General Fund	Check	Complete	SR10000073	182.72

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: SHARP ELECTRONICS CORP - Remit-To: SHARP ELECTRONICS CORP_DEPT CH 14272_Palatine_Illinois_NOTSeparateChecks: 08/17/2022	08/17/2022	404578	SHARP ELECTRONICS CORP	CC001 County Commission CC002 Treasurer CC003 Circuit Court Investigation and Recovery CC005 Probate Court Administration CC014 Building Maintenance Complex CC022 Youth Center Administration CC027 Animal Control CC031 River Delta Marina CC140 Probate Court Elections	FUND001 General Fund	Check	Complete	SR10000083	7,142.54
Supplier Payment: SHARP ELECTRONICS CORP - Remit-To: SHARP ELECTRONICS CORP_ID-696474_Palatine_Illinois_NOTSeparateChecks: 08/17/2022	08/17/2022	404579	SHARP ELECTRONICS CORP	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000083	12.82
<b>SHARP ELECTRONICS CORP</b>									<b>7,462.71</b>
Supplier Payment: SHERATON LICENSE OPERATING CO. LLC - Remit-To: SHERATON SEPERATE CHECK: 08/10/2022	08/10/2022	404386	SHERATON LICENSE OPERATING CO. LLC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000063	1,158.70
Supplier Payment: SHERATON LICENSE OPERATING CO. LLC - Remit-To: SHERATON SEPERATE CHECK: 08/10/2022	08/10/2022	404385	SHERATON LICENSE OPERATING CO. LLC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000063	1,158.70
Supplier Payment: SHERATON LICENSE OPERATING CO. LLC - Remit-To: SHERATON SEPERATE CHECK: 08/10/2022	08/10/2022	404384	SHERATON LICENSE OPERATING CO. LLC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000063	1,158.70
Supplier Payment: SHERATON LICENSE OPERATING CO. LLC - Remit-To: SHERATON SEPERATE CHECK: 08/10/2022	08/10/2022	404383	SHERATON LICENSE OPERATING CO. LLC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000063	1,158.70
Supplier Payment: SHERATON LICENSE OPERATING CO. LLC - Remit-To: SHERATON SEPERATE CHECK: 08/10/2022	08/10/2022	404382	SHERATON LICENSE OPERATING CO. LLC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000063	1,158.70
<b>SHERATON LICENSE OPERATING CO. LLC</b>									<b>5,793.50</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: SHERWIN WILLIAMS CO: 08/04/2022	08/04/2022		SHERWIN WILLIAMS CO	CC014 Building Maintenance Complex CC135 Building Maintenance Government Plaza	FUND001 General Fund	ACH	Complete	SR10000055	1,463.17
Supplier Payment: SHERWIN WILLIAMS CO: 08/10/2022	08/10/2022		SHERWIN WILLIAMS CO	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000063	52.14
Supplier Payment: SHERWIN WILLIAMS CO: 08/17/2022	08/17/2022		SHERWIN WILLIAMS CO	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000083	788.65
<b>SHERWIN WILLIAMS CO</b>									<b>2,303.96</b>
Supplier Payment: SHORELINE ENVIRONMENTAL INC - Remit-To: Shoreline Environmental 21971 Co. Rd. 68 N. NOT SEPARATE: 08/10/2022	08/10/2022	404387	SHORELINE ENVIRONMENTAL INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	25.00
<b>SHORELINE ENVIRONMENTAL INC</b>									<b>25.00</b>
Supplier Payment: SIRCHIE FINGER PRINT LABORATORIES - Remit-To: SIRCHIE FINGER PRINT LABORATORIES_100 HUNTER PL_Youngsville_North Carolina NOTSeparateChecks: 08/04/2022	08/04/2022	404239	SIRCHIE FINGER PRINT LABORATORIES	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000055	171.27
Supplier Payment: SIRCHIE FINGER PRINT LABORATORIES - Remit-To: SIRCHIE FINGER PRINT LABORATORIES_100 HUNTER PL_Youngsville_North Carolina NOTSeparateChecks: 08/12/2022	08/12/2022	404471	SIRCHIE FINGER PRINT LABORATORIES	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000073	248.87
Supplier Payment: SIRCHIE FINGER PRINT LABORATORIES - Remit-To: SIRCHIE FINGER PRINT LABORATORIES_100 HUNTER PL_Youngsville_North Carolina NOTSeparateChecks: 08/17/2022	08/17/2022	404580	SIRCHIE FINGER PRINT LABORATORIES	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000083	228.00
<b>SIRCHIE FINGER PRINT LABORATORIES</b>									<b>648.14</b>
Supplier Payment: SOUTH ALABAMA REGIONAL PLANNING COMMISSION - Remit-To: SOUTH ALABAMA REGIONAL PLANNING COMMISSION_PO BOX 1665_Mobile_Alabama_SeparateChecks: 08/10/2022	08/10/2022	404388	SOUTH ALABAMA REGIONAL PLANNING COMMISSION	CC054 Appropriations Social Services	FUND001 General Fund	Check	Complete	SR10000063	21,578.50
<b>SOUTH ALABAMA REGIONAL PLANNING COMMISSION</b>									<b>21,578.50</b>
Supplier Payment: SOUTH ALABAMA UTILITIES - Remit-To: South Alabama Utilities Dept 3061 PO Box 2153 NOT SEPARATE: 08/02/2022	08/02/2022	404183	SOUTH ALABAMA UTILITIES	CC056 Semmes Library CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000002	275.58
Supplier Payment: SOUTH ALABAMA UTILITIES - Remit-To: South Alabama Utilities Dept 3061 PO Box 2153 NOT SEPARATE: 08/10/2022	08/10/2022	404389	SOUTH ALABAMA UTILITIES	CC014 Building Maintenance Complex CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000063	446.71

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: SOUTH ALABAMA UTILITIES - Remit-To: South Alabama Utilities Dept 3061 PO Box 2153 NOT SEPARATE: 08/12/2022	08/12/2022	404472	SOUTH ALABAMA UTILITIES	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	572.56
<b>SOUTH ALABAMA UTILITIES</b>									<b>1,294.85</b>
Supplier Payment: SOUTHEASTERN PRESS: 08/10/2022	08/10/2022		SOUTHEASTERN PRESS	CC002 Treasurer	FUND001 General Fund	ACH	Complete	SR10000063	142.40
<b>SOUTHEASTERN PRESS</b>									<b>142.40</b>
Supplier Payment: SOUTHERN TIRE MART LLC - Remit-To: SOUTHERN TIRE MART LLC_DEPT 143_Memphis_Tennessee_NOTSeparateChecks: 08/10/2022	08/10/2022	404390	SOUTHERN TIRE MART LLC	CC001 County Commission CC010 Garage 4 CC020 Sheriff Administration CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000063	4,597.75
Supplier Payment: SOUTHERN TIRE MART LLC - Remit-To: SOUTHERN TIRE MART LLC_DEPT 143_Memphis_Tennessee_NOTSeparateChecks: 08/12/2022	08/12/2022	404473	SOUTHERN TIRE MART LLC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	204.43
<b>SOUTHERN TIRE MART LLC</b>									<b>4,802.18</b>
Supplier Payment: SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE - Remit-To: SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE_5055 CAROL PLANTATION RD_Mobile_Alabama_SeparateChecks: 08/17/2022	08/17/2022	404581	SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE	CC073 District 3 Education Projects	FUND001 General Fund	Check	Complete	SR10000083	5,000.00
<b>SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE</b>									<b>5,000.00</b>
Supplier Payment: SPEAKS AND ASSOC CONSULTING ENGINEERS INC - Remit-To: SPEAKS AND ASSOC CONSULTING ENGINEERS INC_732 OAK CIRCLE DR W_Mobile_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404391	SPEAKS AND ASSOC CONSULTING ENGINEERS INC	CC111 Pay As You Go Cost Center	FUND229 2018 Pay As You Go	Check	Complete	SR10000063	110,242.98
<b>SPEAKS AND ASSOC CONSULTING ENGINEERS INC</b>									<b>110,242.98</b>
Supplier Payment: SPECTRONICS INC - Remit-To: SPECTRONICS INC_1206 MONTLIMAR DR_Mobile_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404240	SPECTRONICS INC	CC019 Electronics	FUND001 General Fund	Check	Complete	SR10000055	47.70
<b>SPECTRONICS INC</b>									<b>47.70</b>
Supplier Payment: SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC - Remit-To: SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC_PO BOX 11_Mobile_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404474	SPEEGLE HOFFMAN HOLMAN & HOLIFIELD LLC	CC005 Probate Court Administration	FUND001 General Fund	Check	Complete	SR10000073	60.00

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
									<b>60.00</b>
			<b>SPEEGLE HOFFMAN HOLMAN &amp; HOLIFIELD LLC</b>						
Supplier Payment: SPENCERS ENTERPRISE INC - Remit-To: SPENCER'S ENTERPRISE 6770 NOT SEPARATE: 08/04/2022	08/04/2022	404241	SPENCERS ENTERPRISE INC	CC015 Building Maintenance SYC CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000055	5,360.00
Supplier Payment: SPENCERS ENTERPRISE INC - Remit-To: SPENCER'S ENTERPRISE 6770 NOT SEPARATE: 08/10/2022	08/10/2022	404392	SPENCERS ENTERPRISE INC	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000063	3,000.00
									<b>8,360.00</b>
			<b>SPENCERS ENTERPRISE INC</b>						
Supplier Payment: SPHERION STAFFING LLC: 08/02/2022	08/02/2022		SPHERION STAFFING LLC	CC001 County Commission	FUND001 General Fund	ACH	Complete	SR10000002	5,115.20
Supplier Payment: SPHERION STAFFING LLC: 08/04/2022	08/04/2022		SPHERION STAFFING LLC	CC011 Legislative Delegation Office CC027 Animal Control	FUND001 General Fund	ACH	Complete	SR10000055	6,217.42
Supplier Payment: SPHERION STAFFING LLC: 08/10/2022	08/10/2022		SPHERION STAFFING LLC	CC001 County Commission CC011 Legislative Delegation Office CC027 Animal Control	FUND001 General Fund	ACH	Complete	SR10000063	7,145.92
Supplier Payment: SPHERION STAFFING LLC: 08/17/2022	08/17/2022		SPHERION STAFFING LLC	CC001 County Commission	FUND001 General Fund	ACH	Complete	SR10000083	1,246.88
									<b>19,725.42</b>
			<b>SPHERION STAFFING LLC</b>						
Supplier Payment: SPIRE: 08/02/2022	08/02/2022		SPIRE	CC010 Garage 4 CC014 Building Maintenance Complex CC015 Building Maintenance SYC CC016 Building Maintenance Jail CC081 Mobile County Engineering and Public Works CC135 Building Maintenance Government Plaza	FUND001 General Fund	ACH	Complete	SR10000002	65,430.14
Supplier Payment: SPIRE: 08/10/2022	08/10/2022		SPIRE	CC081 Mobile County Engineering and Public Works CC135 Building Maintenance Government Plaza	FUND001 General Fund	ACH	Complete	SR10000063	488.13
Supplier Payment: SPIRE: 08/17/2022	08/17/2022		SPIRE	CC015 Building Maintenance SYC	FUND001 General Fund	ACH	Complete	SR10000083	29.80
									<b>65,948.07</b>
			<b>SPIRE</b>						

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: SPRING HILL ANIMAL CLINIC LLC - Remit-To: SPRING HILL ANIMAL CLINIC LLC_3488 SPRING HILL AVE_Mobile_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404475	SPRING HILL ANIMAL CLINIC LLC	CC027 Animal Control	FUND001 General Fund	Check	Complete	SR10000073	1,598.00
<b>SPRING HILL ANIMAL CLINIC LLC</b>									<b>1,598.00</b>
Supplier Payment: SPROT PRINTER RIBBONS LLC - Remit-To: SPROT PRINTER RIBBONS LLC_3955 C WINDSOR RD S_Theodore_Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404184	SPROT PRINTER RIBBONS LLC	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000002	3,810.00
Supplier Payment: SPROT PRINTER RIBBONS LLC - Remit-To: SPROT PRINTER RIBBONS LLC_3955 C WINDSOR RD S_Theodore_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404242	SPROT PRINTER RIBBONS LLC	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000055	38.80
Supplier Payment: SPROT PRINTER RIBBONS LLC - Remit-To: SPROT PRINTER RIBBONS LLC_3955 C WINDSOR RD S_Theodore_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404393	SPROT PRINTER RIBBONS LLC	CC009 Revenue Commissioner-Admin CC021 Sheriff's Metro Jail	FUND001 General Fund	Check	Complete	SR10000063	4,018.10
<b>SPROT PRINTER RIBBONS LLC</b>									<b>7,866.90</b>
Supplier Payment: ST MICHAEL CHURCH - Remit-To: ST MICHAEL CHURCH_9101 DAUPHIN ISLAND PKWY_Theodore_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404396	ST MICHAEL CHURCH	CC012 Voting Machine Operations	FUND001 General Fund	Check	Complete	SR10000063	150.00
<b>ST MICHAEL CHURCH</b>									<b>150.00</b>
Supplier Payment: ST OF AL, DEPARTMENT OF REVENUE, COLLECTION SERVICES DIVISION: 08/02/2022	08/02/2022	13403	ST OF AL, DEPARTMENT OF REVENUE, COLLECTION SERVICES DIVISION	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000002	600.63
Supplier Payment: ST OF AL, DEPARTMENT OF REVENUE, COLLECTION SERVICES DIVISION: 08/16/2022	08/16/2022	13418	ST OF AL, DEPARTMENT OF REVENUE, COLLECTION SERVICES DIVISION	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	912.37
<b>ST OF AL, DEPARTMENT OF REVENUE, COLLECTION SERVICES DIVISION</b>									<b>1,513.00</b>
Supplier Payment: ST PHILIP NERI CHURCH - Remit-To: ST PHILIP NERI CHURCH_9101 DAUPHIN ISLAND PKWY_Theodore_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404397	ST PHILIP NERI CHURCH	CC012 Voting Machine Operations	FUND001 General Fund	Check	Complete	SR10000063	150.00
<b>ST PHILIP NERI CHURCH</b>									<b>150.00</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: STAPLES BUSINESS ADVANTAGE: 08/04/2022	08/04/2022		STAPLES BUSINESS ADVANTAGE	CC005 Probate Court Administration CC009 Revenue Commissioner-Admin CC021 Sheriff's Metro Jail CC022 Youth Center Administration CC038 Revenue Commission Reappraisal CC135 Building Maintenance Government Plaza	FUND001 General Fund	ACH	Complete	SR10000055	4,316.90
Supplier Payment: STAPLES BUSINESS ADVANTAGE: 08/10/2022	08/10/2022		STAPLES BUSINESS ADVANTAGE	CC001 County Commission Administration CC005 Probate Court Administration CC020 Sheriff Administration CC021 Sheriff's Metro Jail CC025 Building Inspect CC081 Mobile County Engineering and Public Works CC115 American Rescue Plan Act - ARPA CC140 Probate Court Elections	FUND001 General Fund	ACH	Complete	SR10000063	4,025.36
Supplier Payment: STAPLES BUSINESS ADVANTAGE: 08/12/2022	08/12/2022		STAPLES BUSINESS ADVANTAGE	CC026 Environmental Services	FUND001 General Fund	ACH	Complete	SR10000073	63.67
Supplier Payment: STAPLES BUSINESS ADVANTAGE: 08/17/2022	08/17/2022		STAPLES BUSINESS ADVANTAGE	CC001 County Commission CC021 Sheriff's Metro Jail CC025 Building Inspect CC081 Mobile County Engineering and Public Works	FUND001 General Fund	ACH	Complete	SR10000083	219.49
<b>STAPLES BUSINESS ADVANTAGE</b>									<b>8,625.42</b>
Supplier Payment: STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS: 08/02/2022	08/02/2022	13402	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000002	267.51
Supplier Payment: STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS - Remit-To: STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS_STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS_Columbia_South Carolina_SeparateChecks: 08/16/2022	08/16/2022	13417	STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	267.51

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>STATE DISBURSEMENT UNIT, ATTN: EMPLOYER PAYMENTS</b>									<b>535.02</b>
Supplier Payment: STERICYCLE INC - Remit-To: STERICYCLE INC_PO BOX 6575 Carol Stream Illinois NOTSeparateChecks: 08/04/2022	08/04/2022	404243	STERICYCLE INC	CC027 Animal Control	FUND001 General Fund	Check	Complete	SR10000055	388.53
Supplier Payment: STERICYCLE INC - Remit-To: Stericycle 28883 Network Place Chicago, IL NOT SEPARATE: 08/10/2022	08/10/2022	404394	STERICYCLE INC			Check	Complete	SR10000063	273.32
<b>STERICYCLE INC</b>									<b>661.85</b>
Supplier Payment: STIVERS FORD LINCOLN MAZDA - Remit-To: STIVERS FORD LINCOLN MAZDA_4000 EASTERN BLVD_Montgomery_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404395	STIVERS FORD LINCOLN MAZDA	CC025 Building Inspect	FUND001 General Fund	Check	Complete	SR10000063	30,621.00
Supplier Payment: STIVERS FORD LINCOLN MAZDA - Remit-To: STIVERS FORD LINCOLN MAZDA_4000 EASTERN BLVD_Montgomery_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404476	STIVERS FORD LINCOLN MAZDA	CC027 Animal Control	FUND001 General Fund	Check	Complete	SR10000073	33,957.00
<b>STIVERS FORD LINCOLN MAZDA</b>									<b>64,578.00</b>
Supplier Payment: Stone, Margaret A: 08/10/2022	08/10/2022		Stone, Margaret A	CC005 Probate Court Administration	FUND001 General Fund	ACH	Complete	SR10000063	614.08
<b>Stone, Margaret A</b>									<b>614.08</b>
Supplier Payment: STRATUS AUDIO INC - Remit-To: STRATUS AUDIO INC_PO BOX 675007 Detroit Michigan NOTSeparateChecks: 08/10/2022	08/10/2022	404398	STRATUS AUDIO INC	CC022 Youth Center Administration	FUND001 General Fund	Check	Complete	SR10000063	50.00
<b>STRATUS AUDIO INC</b>									<b>50.00</b>
Supplier Payment: STRICKLAND PAPER CO INC - Remit-To: STRICKLAND PAPER CO INC_PO BOX 11407_Birmingham_Alabama_NOTSeparateChecks: 08/04/2022	08/04/2022	404244	STRICKLAND PAPER CO INC	CC022 Youth Center Administration CC027 Animal Control CC028 Environmental Enforcement	FUND001 General Fund	Check	Complete	SR10000055	740.00
Supplier Payment: STRICKLAND PAPER CO INC - Remit-To: STRICKLAND PAPER CO INC_PO BOX 11407_Birmingham_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404399	STRICKLAND PAPER CO INC	CC025 Building Inspect	FUND001 General Fund	Check	Complete	SR10000063	277.50
Supplier Payment: STRICKLAND PAPER CO INC - Remit-To: STRICKLAND PAPER CO INC_PO BOX 11407_Birmingham_Alabama_NOTSeparateChecks: 08/12/2022	08/12/2022	404477	STRICKLAND PAPER CO INC	CC007 Board of Registrars CC026 Environmental Services	FUND001 General Fund	Check	Complete	SR10000073	323.75
<b>STRICKLAND PAPER CO INC</b>									<b>1,341.25</b>
Supplier Payment: STUART C IRBY CO - Remit-To: STUART C IRBY CO_PO BOX 741001 Atlanta Georgia NOTSeparateChecks: 08/10/2022	08/10/2022	404400	STUART C IRBY CO	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	436.39
<b>STUART C IRBY CO</b>									<b>436.39</b>
Supplier Payment: SUDDEN SERVICE INC - Remit-To: SUDDEN SERVICE INC_PO BOX 809_Louisville_Mississippi_NOTSeparateChecks: 08/12/2022	08/12/2022	404478	SUDDEN SERVICE INC	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	75.28

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>SUDDEN SERVICE INC</b>									<b>75.28</b>
Supplier Payment: SUN SOUTH LLC: 08/12/2022	08/12/2022		SUN SOUTH LLC	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000073	1,182.52
<b>SUN SOUTH LLC</b>									<b>1,182.52</b>
Supplier Payment: SUNBELT RENTALS INC - Remit-To: SUNBELT RENTALS INC_PO BOX 409211 Atlanta Georgia_NOTSeparateChecks: 08/04/2022	08/04/2022	404245	SUNBELT RENTALS INC	CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000055	2,767.94
Supplier Payment: SUNBELT RENTALS INC - Remit-To: SUNBELT RENTALS INC_PO BOX 409211 Atlanta Georgia_NOTSeparateChecks: 08/10/2022	08/10/2022	404401	SUNBELT RENTALS INC	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	7,588.92
Supplier Payment: SUNBELT RENTALS INC - Remit-To: SUNBELT RENTALS INC_PO BOX 409211 Atlanta Georgia_NOTSeparateChecks: 08/17/2022	08/17/2022	404582	SUNBELT RENTALS INC	CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000083	441.52
<b>SUNBELT RENTALS INC</b>									<b>10,798.38</b>
Supplier Payment: TAX MANAGEMENT ASSOCIATES INC - Remit-To: Tax Management 5121 Parkway Plaza Blvd NOT SEPARATE: 08/10/2022	08/10/2022		TAX MANAGEMENT ASSOCIATES INC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	ACH	Complete	SR10000063	12,300.00
<b>TAX MANAGEMENT ASSOCIATES INC</b>									<b>12,300.00</b>
Supplier Payment: TAX TRUST ACCOUNT - Remit-To: TAX TRUST ACCOUNT: 08/12/2022	08/12/2022	404479	TAX TRUST ACCOUNT	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000073	486.20
<b>TAX TRUST ACCOUNT</b>									<b>486.20</b>
Supplier Payment: TENEX SOFTWARE SOLUTIONS INC - Remit-To: TENEX SOFTWARE SOLUTIONS INC_5021 W LAUREL ST Tampa Florida_NOTSeparateChecks: 08/10/2022	08/10/2022	404402	TENEX SOFTWARE SOLUTIONS INC	CC140 Probate Court Elections	FUND001 General Fund	Check	Complete	SR10000063	200.00
<b>TENEX SOFTWARE SOLUTIONS INC</b>									<b>200.00</b>
Supplier Payment: TEXAS CHILD SUPPORT SDU: 08/02/2022	08/02/2022	13404	TEXAS CHILD SUPPORT SDU	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000002	261.23
Supplier Payment: TEXAS CHILD SUPPORT SDU: 08/16/2022	08/16/2022	13419	TEXAS CHILD SUPPORT SDU	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	261.23
<b>TEXAS CHILD SUPPORT SDU</b>									<b>522.46</b>
Supplier Payment: THAMES BATRE: 08/10/2022	08/10/2022		THAMES BATRE	CC005 Probate Court Administration	FUND001 General Fund	ACH	Complete	SR10000063	100.00
<b>THAMES BATRE</b>									<b>100.00</b>
Supplier Payment: THE PARTS HOUSE - Remit-To: THE PARTS HOUSE_PO BOX 402554_Atlanta_Georgia_NOTSeparateChecks: 08/12/2022	08/12/2022	404480	THE PARTS HOUSE	CC001 County Commission CC080 Inventory Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000073	10,514.37
<b>THE PARTS HOUSE</b>									<b>10,514.37</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: THOMPSON TRACTOR CO INC - Remit-To: THOMPSON TRACTOR PO BOX 746941 Not Separate: 08/17/2022	08/17/2022	404583	THOMPSON TRACTOR CO INC	CC014 Building Maintenance Complex CC016 Building Maintenance Jail CC135 Building Maintenance Government Plaza	FUND001 General Fund	Check	Complete	SR10000083	2,092.54
<b>THOMPSON TRACTOR CO INC</b>									<b>2,092.54</b>
Supplier Payment: TIME KEEPING SYSTEMS INC - Remit-To: TIME KEEPING SYSTEMS INC_30700 BAINBRIDGE RD_Solon_Ohio_NOTSeparateChecks: 08/10/2022	08/10/2022	404403	TIME KEEPING SYSTEMS INC	CC022 Youth Center Administration	FUND001 General Fund	Check	Complete	SR10000063	250.00
<b>TIME KEEPING SYSTEMS INC</b>									<b>250.00</b>
Supplier Payment: TINDLE CONSTRUCTION LLC: 08/04/2022	08/04/2022		TINDLE CONSTRUCTION LLC	CC035 Facilities Design and Construction	FUND208 Capital Improvements Fund 2021	ACH	Complete	SR10000055	11,050.00
Supplier Payment: TINDLE CONSTRUCTION LLC: 08/10/2022	08/10/2022		TINDLE CONSTRUCTION LLC	CC084 County Improvement Fund - Facilities	FUND116 Construction Fund	ACH	Complete	SR10000063	36,113.00
Supplier Payment: TINDLE CONSTRUCTION LLC: 08/17/2022	08/17/2022		TINDLE CONSTRUCTION LLC	CC109 Capital Improvements-Debt Funded	FUND205 Capital Improvements Fund 2017	ACH	Complete	SR10000083	142,567.69
<b>TINDLE CONSTRUCTION LLC</b>									<b>189,730.69</b>
Supplier Payment: TOOL SMITH CO INC - Remit-To: TOOL SMITH CO INC_DEPT 3422 PO BOX 2153_Birmingham_Alabama_NOTSeparate: 08/10/2022	08/10/2022	404404	TOOL SMITH CO INC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	6,146.14
<b>TOOL SMITH CO INC</b>									<b>6,146.14</b>
Supplier Payment: TOUCHDOWN CLEANING SERVICE INC - Remit-To: TOUCHDOWN CLEANING SERVICE INC_30941 MILL LANE_Spanish Fort_Alabama_NOTSeparateChecks: 08/02/2022	08/02/2022	404185	TOUCHDOWN CLEANING SERVICE INC	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000002	3,120.00
<b>TOUCHDOWN CLEANING SERVICE INC</b>									<b>3,120.00</b>
Supplier Payment: TRACTOR AND EQUIPMENT CO: 08/10/2022	08/10/2022		TRACTOR AND EQUIPMENT CO	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000063	6.44
Supplier Payment: TRACTOR AND EQUIPMENT CO: 08/12/2022	08/12/2022		TRACTOR AND EQUIPMENT CO	CC080 Inventory Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000073	12,438.44
<b>TRACTOR AND EQUIPMENT CO</b>									<b>12,444.88</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: TRANE USA INC - Remit-To: TRANE USA INC_PO BOX 406469_Atlanta_Georgia_NOTSeparateChecks: 08/17/2022	08/17/2022	404584	TRANE USA INC	CC016 Building Maintenance Jail CC135 Building Maintenance Government Plaza	FUND001 General Fund	Check	Complete	SR10000083	5,777.45
<b>TRANE USA INC</b>									<b>5,777.45</b>
Supplier Payment: TRANSMISSION MAGICIANS - Remit-To: TRANSMISSION MAGICIANS_5750 THREE NOTCH ROAD_Mobile_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404405	TRANSMISSION MAGICIANS	CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000063	3,500.00
Supplier Payment: TRANSMISSION MAGICIANS - Remit-To: TRANSMISSION MAGICIANS_5750 THREE NOTCH ROAD_Mobile_Alabama_NOTSeparateChecks: 08/17/2022	08/17/2022	404585	TRANSMISSION MAGICIANS	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	890.00
<b>TRANSMISSION MAGICIANS</b>									<b>4,390.00</b>
Supplier Payment: TRAVEL LEADERS CORPORATE - Remit-To: TRAVEL LEADERS CORPORATE_NOTSeparateChecks: 08/12/2022	08/12/2022	404481	TRAVEL LEADERS CORPORATE	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000073	861.91
Supplier Payment: TRAVEL LEADERS CORPORATE - Remit-To: TRAVEL LEADERS CORPORATE_NOTSeparateChecks: 08/17/2022	08/17/2022	404586	TRAVEL LEADERS CORPORATE	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000083	423.13
<b>TRAVEL LEADERS CORPORATE</b>									<b>1,285.04</b>
Supplier Payment: TRIPLE POINT INDUSTRIES LLC: 08/17/2022	08/17/2022		TRIPLE POINT INDUSTRIES LLC	CC014 Building Maintenance Complex CC016 Building Maintenance Jail CC135 Building Maintenance Government Plaza	FUND001 General Fund	ACH	Complete	SR10000083	1,100.74
<b>TRIPLE POINT INDUSTRIES LLC</b>									<b>1,100.74</b>
Supplier Payment: TRUIST BANK - Remit-To: TRUIST BANK_214 N TYRON STREET_Charlotte_North Carolina_SeparateChecks: 08/04/2022	08/04/2022	404246	TRUIST BANK	CC001 County Commission CC017 Community Corrections Administration	FUND001 General Fund	Check	Complete	SR10000055	18,878.43
Supplier Payment: TRUIST BANK - Remit-To: TRUIST BANK_214 N TYRON STREET_Charlotte_North Carolina_SeparateChecks: 08/10/2022	08/10/2022	404410	TRUIST BANK	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000063	1,717.76
Supplier Payment: TRUIST BANK - Remit-To: TRUIST BANK_214 N TYRON STREET_Charlotte_North Carolina_SeparateChecks: 08/10/2022	08/10/2022	404409	TRUIST BANK	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000063	172.99

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: TRUIST BANK - Remit-To: TRUIST BANK_214 N TYRON STREET_Charlotte_North Carolina_SeparateChecks: 08/10/2022	08/10/2022	404408	TRUIST BANK	CC001 County Commission CC002 Treasurer CC005 Probate Court Administration CC008 License Commissioner CC012 Voting Machine Operations CC017 Community Corrections Administration CC027 Animal Control CC030 West Mobile County Park CC031 River Delta Marina CC034 Government Plaza Custodial CC038 Revenue Commission Reappraisal CC140 Probate Court Elections	FUND001 General Fund	Check	Complete	SR10000063	3,011.70
Supplier Payment: TRUIST BANK - Remit-To: TRUIST BANK_214 N TYRON STREET_Charlotte_North Carolina_SeparateChecks: 08/10/2022	08/10/2022	404407	TRUIST BANK	CC018 County Attorney	FUND001 General Fund	Check	Complete	SR10000063	21.00
Supplier Payment: TRUIST BANK - Remit-To: TRUIST BANK_214 N TYRON STREET_Charlotte_North Carolina_SeparateChecks: 08/10/2022	08/10/2022	404406	TRUIST BANK	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000063	2,391.66
<b>TRUIST BANK</b>									<b>26,193.54</b>
Supplier Payment: TURFWELL ATHLETIC FIELDS: 08/12/2022	08/12/2022		TURFWELL ATHLETIC FIELDS	CC132 Oddfellows Park	FUND001 General Fund	ACH	Complete	SR10000073	3,900.00
<b>TURFWELL ATHLETIC FIELDS</b>									<b>3,900.00</b>
Supplier Payment: TURNER SUPPLY CO - Remit-To: TURNER SUPPLY CO_DEPT AT 952976_Atlanta_Georgia_NOTSeparateChecks: 08/17/2022	08/17/2022	404587	TURNER SUPPLY CO	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	1,354.50
<b>TURNER SUPPLY CO</b>									<b>1,354.50</b>
Supplier Payment: ULINE: 08/04/2022	08/04/2022		ULINE	CC021 Sheriff's Metro Jail CC028 Environmental Enforcement	FUND001 General Fund	ACH	Complete	SR10000055	387.71
Supplier Payment: ULINE: 08/12/2022	08/12/2022		ULINE	CC009 Revenue Commissioner-Admin CC021 Sheriff's Metro Jail	FUND001 General Fund	ACH	Complete	SR10000073	1,360.97
Supplier Payment: ULINE: 08/17/2022	08/17/2022		ULINE	CC021 Sheriff's Metro Jail	FUND001 General Fund	ACH	Complete	SR10000083	185.70
<b>ULINE</b>									<b>1,934.38</b>
Supplier Payment: UNITED FUND: 08/10/2022	08/10/2022	1008889	UNITED FUND	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000063	950.86

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>UNITED FUND</b>									<b>950.86</b>
Supplier Payment: UNITED STATES POSTAL SERVICE - Remit-To: 250 ST JOSEPH ST Mobile, AL 36601-9813 United States of America: 08/17/2022	08/17/2022	404588	UNITED STATES POSTAL SERVICE	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000083	60,000.00
<b>UNITED STATES POSTAL SERVICE</b>									<b>60,000.00</b>
Supplier Payment: UNITI FIBER HOLDINGS INC - Remit-To: UNITI FIBER HOLDINGS INC_PO BOX 841153_Dallas_Texas_NOTSeparateChecks: 08/12/2022	08/12/2022	404482	UNITI FIBER HOLDINGS INC	CC001 County Commission CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000073	51,729.20
<b>UNITI FIBER HOLDINGS INC</b>									<b>51,729.20</b>
Supplier Payment: US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES: 08/02/2022	08/02/2022	13405	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000002	225.23
Supplier Payment: US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES - Remit-To: US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES_US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES_St. Louis_Missouri_SeparateChecks: 08/16/2022	08/16/2022	13420	US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES	CC002 Treasurer	FUND001 General Fund	Check	Complete	SR10000080	227.21
<b>US DEPARTMENT OF TREASURY DEBT MANAGEMENT SERVICES</b>									<b>452.44</b>
Supplier Payment: VACUUM TRUCK SALES & SERVICES LLC: 08/10/2022	08/10/2022		VACUUM TRUCK SALES & SERVICES LLC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000063	3,491.31
<b>VACUUM TRUCK SALES &amp; SERVICES LLC</b>									<b>3,491.31</b>
Supplier Payment: VALOR HOSPITALITY PARTNERS LLC - Remit-To: VALOR HOSPITALITY PARTNERS LLC_21196 EAST BEACH BLVD_Gulf Shores_Alabama_NOTSeparateChecks: 08/10/2022	08/10/2022	404411	VALOR HOSPITALITY PARTNERS LLC	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000063	943.00
<b>VALOR HOSPITALITY PARTNERS LLC</b>									<b>943.00</b>
Supplier Payment: VAN SCOYOC ASSOCIATES: 08/02/2022	08/02/2022		VAN SCOYOC ASSOCIATES	CC045 General Support Services	FUND001 General Fund	ACH	Complete	SR10000002	5,006.45
<b>VAN SCOYOC ASSOCIATES</b>									<b>5,006.45</b>
Supplier Payment: VC3 INC - Remit-To: VC3 INC_PO BOX 746804_Atlanta_Georgia_NOTSeparateChecks: 08/04/2022	08/04/2022	404248	VC3 INC	CC001 County Commission	FUND001 General Fund	Check	Complete	SR10000055	22,799.16
<b>VC3 INC</b>									<b>22,799.16</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: VES SPECIALISTS - Remit-To: VES SPECIALISTS_25 ELIZA JORDAN RD Mobile Alabama NOTSeparateChecks: 08/04/2022	08/04/2022	404249	VES SPECIALISTS	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000055	720.00
<b>VES SPECIALISTS</b>									<b>720.00</b>
Supplier Payment: VULCAN MATERIALS CO - Remit-To: VULCAN MATERIALS CO_PO BOX 101131_Atlanta_Georgia_NOTSeparateChecks: 08/17/2022	08/17/2022	404589	VULCAN MATERIALS CO	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	9,863.70
<b>VULCAN MATERIALS CO</b>									<b>9,863.70</b>
Supplier Payment: VULCAN SIGNS: 08/10/2022	08/10/2022		VULCAN SIGNS	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000063	2,712.36
Supplier Payment: VULCAN SIGNS: 08/12/2022	08/12/2022		VULCAN SIGNS	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000073	38,798.00
<b>VULCAN SIGNS</b>									<b>41,510.36</b>
Supplier Payment: WARD INTERNATIONAL TRUCKS OF ALA LLC - Remit-To: WARD INT'L TRUCKS PO BOX 50375 MOBILE AL 36605 NOT SEPARATE CHECKS: 08/10/2022	08/10/2022	404412	WARD INTERNATIONAL TRUCKS OF ALA LLC	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	1,234.28
Supplier Payment: WARD INTERNATIONAL TRUCKS OF ALA LLC: 08/12/2022	08/12/2022	404483	WARD INTERNATIONAL TRUCKS OF ALA LLC	CC080 Inventory Engineering and Public Works CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	604.41
Supplier Payment: WARD INTERNATIONAL TRUCKS OF ALA LLC - Remit-To: WARD INT'L TRUCKS PO BOX 50375 MOBILE AL 36605 NOT SEPARATE CHECKS: 08/12/2022	08/12/2022	404484	WARD INTERNATIONAL TRUCKS OF ALA LLC	CC080 Inventory Engineering and Public Works CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000073	5,724.71
Supplier Payment: WARD INTERNATIONAL TRUCKS OF ALA LLC - Remit-To: WARD INT'L TRUCKS PO BOX 50375 MOBILE AL 36605 NOT SEPARATE CHECKS: 08/17/2022	08/17/2022	404590	WARD INTERNATIONAL TRUCKS OF ALA LLC	CC080 Inventory Engineering and Public Works CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000083	862.13
<b>WARD INTERNATIONAL TRUCKS OF ALA LLC</b>									<b>8,425.53</b>
Supplier Payment: WASTE SERVICES LLC - Remit-To: WASTE SERVICES LLC_PO BOX 6199 Mobile Alabama NOTSeparateChecks: 08/12/2022	08/12/2022	404485	WASTE SERVICES LLC	CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000073	1,025.00
<b>WASTE SERVICES LLC</b>									<b>1,025.00</b>
Supplier Payment: WATER WORKS AND SEWER BOARD - Remit-To: WATER WORKS AND SEWER PO BOX 10455 NOT SEPARATE: 08/10/2022	08/10/2022	404413	WATER WORKS AND SEWER BOARD	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000063	350.22

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
<b>WATER WORKS AND SEWER BOARD</b>									<b>350.22</b>
Supplier Payment: WAYLON HOWELL - Remit-To: WAYLON HOWELL PO BOX 190962 NOT SEPARATE CHECKS: 08/10/2022	08/10/2022	404414	WAYLON HOWELL	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	Check	Complete	SR10000063	945.00
<b>WAYLON HOWELL</b>									<b>945.00</b>
Supplier Payment: WEAVER AND SONS INC, HOSEA O: 08/10/2022	08/10/2022		WEAVER AND SONS INC, HOSEA O	CC081 Mobile County Engineering and Public Works	FUND111 Gasoline Tax Fund	ACH	Complete	SR10000063	18,418.58
<b>WEAVER AND SONS INC, HOSEA O</b>									<b>18,418.58</b>
Supplier Payment: WESCO GAS AND WELDING SUPPLY INC: 08/04/2022	08/04/2022		WESCO GAS AND WELDING SUPPLY INC	CC014 Building Maintenance Complex CC081 Mobile County Engineering and Public Works	FUND001 General Fund	ACH	Complete	SR10000055	815.00
<b>WESCO GAS AND WELDING SUPPLY INC</b>									<b>815.00</b>
Supplier Payment: WEST PUBLISHING CORPORATION - Remit-To: WEST PUBLISHING 6292 Carol Stream Illinois NOTSeparateChecks: 08/10/2022	08/10/2022	404415	WEST PUBLISHING CORPORATION	CC018 County Attorney	FUND001 General Fund	Check	Complete	SR10000063	2,081.02
Supplier Payment: WEST PUBLISHING CORPORATION - Remit-To: WEST PUBLISHING CORPORATION_DBA THOMSON WEST PAYMENT CENTER_Carol Stream Illinois NOTSeparateChecks: 08/10/2022	08/10/2022	404416	WEST PUBLISHING CORPORATION	CC005 Probate Court Administration	FUND001 General Fund	Check	Complete	SR10000063	851.00
Supplier Payment: WEST PUBLISHING CORPORATION - Remit-To: WEST PUBLISHING 6292 Carol Stream Illinois NOTSeparateChecks: 08/12/2022	08/12/2022	404486	WEST PUBLISHING CORPORATION	CC018 County Attorney	FUND001 General Fund	Check	Complete	SR10000073	217.55
<b>WEST PUBLISHING CORPORATION</b>									<b>3,149.57</b>
Supplier Payment: WESTSIDE ATHLETIC ASSN OF MOBILE INC: 08/10/2022	08/10/2022	404417	WESTSIDE ATHLETIC ASSN OF MOBILE INC	CC073 District 3 Education Projects	FUND001 General Fund	Check	Complete	SR10000063	3,592.64
<b>WESTSIDE ATHLETIC ASSN OF MOBILE INC</b>									<b>3,592.64</b>

MCC-003 Claims Approved and Ratified for  
Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: WEX BANK - Remit-To: WEX BANK_P.O. BOX 6293_Carol Stream_Illinois_SeparateChecks: 08/10/2022	08/10/2022	404418	WEX BANK	CC001 County Commission CC009 Revenue Commissioner-Admin CC022 Youth Center Administration CC081 Mobile County Engineering and Public Works	FUND001 General Fund	Check	Complete	SR10000063	1,080.07
<b>WEX BANK</b>									<b>1,080.07</b>
Supplier Payment: WILDFLOWER MEADOWS LLC - Remit-To: WILDFLOWER MEADOWS PO BOX 871525 NOT SEPARATE CHECKS: 08/17/2022	08/17/2022	404591	WILDFLOWER MEADOWS LLC	CC140 Probate Court Elections	FUND001 General Fund	Check	Complete	SR10000083	925.00
<b>WILDFLOWER MEADOWS LLC</b>									<b>925.00</b>
Supplier Payment: WITTICHEN SUPPLY CO INC: 08/04/2022	08/04/2022		WITTICHEN SUPPLY CO INC	CC014 Building Maintenance Complex CC016 Building Maintenance Jail	FUND001 General Fund	ACH	Complete	SR10000055	1,465.20
Supplier Payment: WITTICHEN SUPPLY CO INC: 08/12/2022	08/12/2022		WITTICHEN SUPPLY CO INC	CC014 Building Maintenance Complex	FUND001 General Fund	ACH	Complete	SR10000073	1,775.00
Supplier Payment: WITTICHEN SUPPLY CO INC: 08/17/2022	08/17/2022		WITTICHEN SUPPLY CO INC	CC014 Building Maintenance Complex CC016 Building Maintenance Jail	FUND001 General Fund	ACH	Complete	SR10000083	1,938.60
<b>WITTICHEN SUPPLY CO INC</b>									<b>5,178.80</b>
Supplier Payment: XEROX CORP - Remit-To: XEROX CORP_PO BOX 802555_Chicago_Illinois_NOTSeparateChecks: 08/02/2022	08/02/2022	404186	XEROX CORP	CC009 Revenue Commissioner-Admin	FUND001 General Fund	Check	Complete	SR10000002	1,716.33
Supplier Payment: XEROX CORP - Remit-To: XEROX CORP_PO BOX 802555_Chicago_Illinois_NOTSeparateChecks: 08/04/2022	08/04/2022	404250	XEROX CORP	CC011 Legislative Delegation Office CC019 Electronics CC020 Sheriff Administration	FUND001 General Fund	Check	Complete	SR10000055	419.56
Supplier Payment: XEROX CORP - Remit-To: XEROX CORP_PO BOX 802555_Chicago_Illinois_NOTSeparateChecks: 08/10/2022	08/10/2022	404419	XEROX CORP	CC020 Sheriff Administration CC021 Sheriff's Metro Jail CC022 Youth Center Administration CC038 Revenue Commission Reappraisal	FUND001 General Fund	Check	Complete	SR10000063	5,298.86
Supplier Payment: XEROX CORP - Remit-To: XEROX CORP_PO BOX 802555_Chicago_Illinois_NOTSeparateChecks: 08/12/2022	08/12/2022	404487	XEROX CORP	CC020 Sheriff Administration CC021 Sheriff's Metro Jail CC026 Environmental Services CC029 Chickasabogue Park CC030 West Mobile County Park	FUND001 General Fund	Check	Complete	SR10000073	1,519.36

MCC-003 Claims Approved and Ratified for Payment

Supplier Payment	Payment Date	Check Number	Supplier	Cost Center(s)	Fund	Payment Type	Payment Status	Settlement Run	Amount
Supplier Payment: XEROX CORP - Remit-To: XEROX CORP_PO BOX 802555_Chicago_Illinois_NOTSeparateChecks: 08/17/2022	08/17/2022	404592	XEROX CORP	CC020 Sheriff Administration CC021 Sheriff's Metro Jail CC028 Environmental Enforcement CC029 Chickasabogue Park CC030 West Mobile County Park	FUND001 General Fund	Check	Complete	SR10000083	672.41
<b>XEROX CORP</b>									<b>9,626.52</b>
Supplier Payment: XEROX FINANCIAL SERVICES - Remit-To: Xerox Financial PO Box 202882 NOT SEPARATE: 08/17/2022	08/17/2022	404593	XEROX FINANCIAL SERVICES	CC008 License Commissioner	FUND001 General Fund	Check	Complete	SR10000083	1,626.83
<b>XEROX FINANCIAL SERVICES</b>									<b>1,626.83</b>
Supplier Payment: ZOLLER JR, DANIEL D - Remit-To: Zoller, Daniel 8306 Portofino Unit 201 NOT SEPARATE: 08/17/2022	08/17/2022	404594	ZOLLER JR, DANIEL D	CC038 Revenue Commission Reappraisal	FUND120 Reappraisal Fund	Check	Complete	SR10000083	3,904.38
<b>ZOLLER JR, DANIEL D</b>									<b>3,904.38</b>
Supplier Payment: ZORO - Remit-To: ZORO_PO BOX 5233 Janesville Wisconsin NOTSeparateChecks: 08/04/2022	08/04/2022	404251	ZORO	CC014 Building Maintenance Complex	FUND001 General Fund	Check	Complete	SR10000055	350.07
Supplier Payment: ZORO - Remit-To: ZORO_PO BOX 5233 Janesville Wisconsin NOTSeparateChecks: 08/10/2022	08/10/2022	404420	ZORO	CC016 Building Maintenance Jail	FUND001 General Fund	Check	Complete	SR10000063	7,379.48
<b>ZORO</b>									<b>7,729.55</b>
									<b>9,475,803.26</b>