

**Claims Approved and Ratified for Payment by the**

**Mobile County Commission**

Checks Issued from 09/23/2021 through 10/06/2021

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
09/24/2021	00003401	ACCELERATED CARD COMPANY LLC	GEN	AP	750.00
09/24/2021	00003402	ARTCRAFT PRESS INC	GEN	AP	92.00
09/24/2021	00003403	ASSOCIATION FOOTBALL CLUB OF M	GEN	AP	19,207.61
09/24/2021	00003404	AUDIO UNLIMITED INC	GEN	AP	1,949.98
09/24/2021	00003405	GLASSRATNER ADVISORY AND CAPIT	GEN	AP	39,610.00
09/24/2021	00003406	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	2,737.50
09/24/2021	00003407	BARRY A VITTOR AND ASSOCIATES	GEN	AP	6,654.00
09/24/2021	00003408	BEARD EQUIPMENT CO	GEN	AP	6,382.23
09/24/2021	00003409	BERGKAMP INC	GEN	AP	2,822.96
09/24/2021	00003410	BLACKLIDGE EMULSIONS INC	GEN	AP	2,580.15
09/24/2021	00003411	BUMPER TO BUMPER AUTO PARTS	GEN	AP	450.40
09/24/2021	00003412	CAMELLIA TROPHY SHOP	GEN	AP	290.00
09/24/2021	00003413	CDW LLC	GEN	AP	978.06
09/24/2021	00003414	CHANCELLOR INC	GEN	AP	359.82
09/24/2021	00003415	CINTAS CORP LOC 211	GEN	AP	4,079.89
09/24/2021	00003416	COAST SAFE AND LOCK	GEN	AP	18.00
09/24/2021	00003417	COMMUNITY SECURITY SERVICES	GEN	AP	11,077.92
09/24/2021	00003418	DEES PAPER CO INC	GEN	AP	2,139.70
09/24/2021	00003419	DIRT INC	GEN	AP	60.00
09/24/2021	00003420	DRIVEN ENGINEERING INC	GEN	AP	5,996.10
09/24/2021	00003421	EMERGENT SAFETY SUPPLY	GEN	AP	7,569.63
09/24/2021	00003422	ENVIRO-MASTER SERVICES	GEN	AP	1,650.00
09/24/2021	00003423	FYR FYTER SALES AND SERVICE IN	GEN	AP	156.00
09/24/2021	00003424	G G PORTABLES INC	GEN	AP	142.00
09/24/2021	00003425	GCIS SUPPLY COMPANY INC	GEN	AP	111.43
09/24/2021	00003426	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	9,062.41
09/24/2021	00003427	GOODWYN MILLS AND CAWOOD INC	GEN	AP	2,150.00
09/24/2021	00003428	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	6,482.60
09/24/2021	00003429	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,133.95
09/24/2021	00003430	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	1,615.00
09/24/2021	00003431	GWINS STATIONERY	GEN	AP	1,983.21
09/24/2021	00003432	JBT POWER	GEN	AP	292.79
09/24/2021	00003433	JOHN M WARREN INC	GEN	AP	1,274.10
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	

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09/24/2021	00003434	K AND K SYSTEMS INC	GEN	AP	1,533.60
09/24/2021	00003435	KING SECURITY SERVICE LLC	GEN	AP	4,966.00
09/24/2021	00003436	LADD SUPPLY CO INC	GEN	AP	210.26
09/24/2021	00003437	LAGNIAPPE			705.28
09/24/2021	00003438	MCGRIFF TIRE CO			1,831.55
09/24/2021	00003439	MOBILE BAY SPORTS AUTHORITY IN			61,380.20
09/24/2021	00003440	MOBILE GLASS CO			396.16
09/24/2021	00003441	MPACT			15,506.50
09/24/2021	00003442	NAPHCARE INC	GEN	AP	6,827.84
09/24/2021	00003443	NEEL SCHAFFER INC	GEN	AP	16,180.34
09/24/2021	00003444	PATTERSON STARTER, ALTERNATOR	GEN	AP	450.00
09/24/2021	00003445	PHILLIPS FEED COMPANY INC	GEN	AP	68.00
09/24/2021	00003446	SHERWIN WILLIAMS CO	GEN	AP	63.51
09/24/2021	00003447	SPHERION STAFFING LLC	GEN	AP	624.64
09/24/2021	00003448	STAPLES BUSINESS ADVANTAGE	GEN	AP	6,101.24
09/24/2021	00003449	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	169,600.00
09/24/2021	00003450	TRACTOR AND EQUIPMENT CO	GEN	AP	7,607.42
09/24/2021	00003451	VAN SCOYOC ASSOCIATES	GEN	AP	5,006.56
09/24/2021	00003452	VOLKERT INC	GEN	AP	1,282.70
09/24/2021	00003453	VULCAN SIGNS	GEN	AP	3,252.90
09/24/2021	00003454	WAS DESIGN INC	GEN	AP	31,464.00
09/24/2021	00003455	WATTIER SURVEYING INC	GEN	AP	5,000.38
09/28/2021	00003456	ADVANTAGE FIRST AID SAFETY	GEN	AP	541.85
09/28/2021	00003457	AZALEA COFFEE SERVICE INC	GEN	AP	25.50
09/28/2021	00003458	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	22,995.15
09/28/2021	00003459	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	4,553.94
09/28/2021	00003460	BEARD EQUIPMENT CO	GEN	AP	3,316.53
09/28/2021	00003461	CDW LLC	GEN	AP	1,624.04
09/28/2021	00003462	CINTAS CORP LOC 211	GEN	AP	290.37
09/28/2021	00003463	COAST SAFE AND LOCK	GEN	AP	646.00
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	

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09/28/2021	00003464	DEES PAPER CO INC	GEN	AP	101.48
09/28/2021	00003465	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	4,500.00
09/28/2021	00003466	GCIS SUPPLY COMPANY INC	GEN	AP	1,350.18
09/28/2021	00003467	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	179.55
09/28/2021	00003468	GWINS STATIONERY	GEN	AP	774.50
09/28/2021	00003469	INNERSPACE ARCHITECTURAL INTE	GEN	AP	4,548.25
09/28/2021	00003470	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
09/28/2021	00003471	SENIOR COMPANION PROGRAM OF MO	GEN	AP	18,900.44
09/28/2021	00003472	SPHERION STAFFING LLC	GEN	AP	780.80
09/28/2021	00003473	STAPLES BUSINESS ADVANTAGE	GEN	AP	624.41
09/28/2021	00003474	TDA CONSULTING INC	GEN	AP	5,226.00
09/28/2021	00003475	TINDLE CONSTRUCTION LLC	GEN	AP	6,300.00
09/28/2021	00003476	TRUCK EQUIPMENT SALES INC	GEN	AP	6,600.00
09/28/2021	00003477	ULINE	GEN	AP	2,112.32
09/28/2021	00003478	UNITI FIBER HOLDINGS INC			900.00
09/28/2021	00003479	WITTICHEN SUPPLY CO INC			1,363.92
09/30/2021	00003480	ASSOCIATION FOOTBALL CLUB OF M			10,716.26
09/30/2021	00003481	BAMA AUTO PARTS AND INDUSTRIAL			9.57
09/30/2021	00003482	BAY PAPER CO			748.74
09/30/2021	00003483	BEARD EQUIPMENT CO	GEN	AP	15,150.96
09/30/2021	00003484	CARASOFT TECHNOLOGY CORP	GEN	AP	52,420.00
09/30/2021	00003485	CUMMINS ALLISON CORP	GEN	AP	1,354.29
09/30/2021	00003486	DEES PAPER CO INC	GEN	AP	93.89
09/30/2021	00003487	DIRT INC	GEN	AP	270.00
09/30/2021	00003488	DUEITT'S BATTERY SUPPLY INC	GEN	AP	184.80
09/30/2021	00003489	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	3,210.78
09/30/2021	00003490	GOODWYN MILLS AND CAWOOD INC	GEN	AP	50,922.87
09/30/2021	00003491	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	519.47
09/30/2021	00003492	GULF STATES DISTRIBUTORS INC	GEN	AP	660.00
09/30/2021	00003493	GULF STATES ENGINEERING INC	GEN	AP	21,325.02
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	

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09/30/2021	00003494	GWINS STATIONERY	GEN	AP	907.47
09/30/2021	00003495	ICE PLANT INC	GEN	AP	118.80
09/30/2021	00003496	KEEP MOBILE BEAUTIFUL	GEN	AP	2,008.53
09/30/2021	00003497	NEEL SCHAFFER INC	GEN	AP	12,944.00
09/30/2021	00003498	RETIF OIL AND FUEL LLC	GEN	AP	212,528.70
09/30/2021	00003499	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	19,764.00
09/30/2021	00003500	VOLKERT INC	GEN	AP	1,872.59
09/30/2021	00003501	WAS DESIGN INC	GEN	AP	21,423.72
10/05/2021	00003502	4IMPRINT INC	GEN	AP	377.21
10/05/2021	00003503	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	42,466.67
10/05/2021	00003504	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	1,107.50
10/05/2021	00003505	ARTCRAFT PRESS INC	GEN	AP	933.00
10/05/2021	00003506	AUDIO UNLIMITED INC	GEN	AP	3,331.00
10/05/2021	00003507	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	885.99
10/05/2021	00003508	BAY PAPER CO	GEN	AP	90.60
10/05/2021	00003509	BUMPER TO BUMPER AUTO PARTS	GEN	AP	265.20
10/05/2021	00003510	CDW LLC	GEN	AP	367.64
10/05/2021	00003511	CINTAS CORP LOC 211	GEN	AP	1,173.70
10/05/2021	00003512	COASTAL POLICE SUPPLY	GEN	AP	1,616.00
10/05/2021	00003513	COMMUNITY SECURITY SERVICES	GEN	AP	28,653.26
10/05/2021	00003514	CRAFTMASTER HARDWARE LLC	GEN	AP	526.36
10/05/2021	00003515	DEES PAPER CO INC	GEN	AP	1,566.66
10/05/2021	00003516	ENVIRO-MASTER SERVICES	GEN	AP	825.00
10/05/2021	00003517	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	364.11
10/05/2021	00003518	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
10/05/2021	00003519	GWINS STATIONERY			460.87
10/05/2021	00003520	ICE PLANT INC			97.20
10/05/2021	00003521	INNERSPAICE ARCHITECTURAL INTE			17.69
10/05/2021	00003522	KING SECURITY SERVICE LLC			2,278.00
10/05/2021	00003523	KNOX PEST CONTROL			160.00
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	

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10/05/2021	00003524	LADD SUPPLY CO INC	GEN	AP	860.25
10/05/2021	00003525	MCGRIFF TIRE CO	GEN	AP	69.95
10/05/2021	00003526	MERCHANTS FOOD SERVICE	GEN	AP	5,268.96
10/05/2021	00003527	MOBILE JANITORIAL AND PAPER CO	GEN	AP	18.55
10/05/2021	00003528	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	1,800.00
10/05/2021	00003529	MORROWS CONTRACTING INC	GEN	AP	3,353.29
10/05/2021	00003530	QUADIENT LEASING USA INC	GEN	AP	3,761.88
10/05/2021	00003531	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	2,712.50
10/05/2021	00003532	RETIF OIL AND FUEL LLC	GEN	AP	17,647.40
10/05/2021	00003533	SHERWIN WILLIAMS CO	GEN	AP	1,358.90
10/05/2021	00003534	SPHERION STAFFING LLC	GEN	AP	5,795.39
10/05/2021	00003535	SPIRE	GEN	AP	31,404.39
10/05/2021	00003536	STANTEC CONSULTING SERVICES IN	GEN	AP	56,330.25
10/05/2021	00003537	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,807.98
10/05/2021	00003538	THOMAS ROOFING	GEN	AP	2,054.00
10/05/2021	00003539	TROTTER SALES AND SERVICE INC	GEN	AP	464.00
10/05/2021	00003540	WESCO GAS AND WELDING SUPPLY I	GEN	AP	76.60
10/05/2021	00003541	WILSON DISMUKES INC	GEN	AP	54.72
09/24/2021	00391600	3M COMPANY	GEN	AP	609.26
09/24/2021	00391601	A AND M PORTABLES INC	GEN	AP	150.00
09/24/2021	00391602	AIRGAS USA LLC	GEN	AP	237.93
09/24/2021	00391603	ALABAMA AUTO SERVICE CENTER	GEN	AP	75.80
09/24/2021	00391604	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	1,189.55
09/24/2021	00391605	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	2,304.00
09/24/2021	00391606	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	722.61
09/24/2021	00391607	ALABAMA POWER CO	GEN	AP	12,900.93
09/24/2021	00391608	ALABAMA POWER CO	GEN	AP	314.29
09/24/2021	00391609	ALABAMA POWER CO	GEN	AP	59.75
09/24/2021	00391610	ALABAMA POWER CO	GEN	AP	132.48
09/24/2021	00391611	ALABAMA POWER CO	GEN	AP	209.25
09/24/2021	00391612	ALABAMA POWER CO	GEN	AP	363.53
09/24/2021	00391613	ALABAMA POWER CO	GEN	AP	732.20
09/24/2021	00391614	ALABAMA POWER CO	GEN	AP	45.68
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	

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09/24/2021	00391615	ALABAMA POWER CO	GEN	AP	155.48
09/24/2021	00391616	ALABAMA STATE BAR	GEN	AP	335.00
09/24/2021	00391617	ARAMARK SERVICES INC	GEN	AP	609.72
	00391618	AVERY, MICHAEL T			48.05
	00391619	BARCLIFT, MATTHEW			175.00
	00391620	BAUER, GORDON			19.26
	00391621	BEST BUY BUSINESS ADVANTAGE AC			1,826.96
	00391622	BLOSSMAN GAS INC			306.07
09/24/2021	00391623	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	4,942.67
09/24/2021	00391624	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	3,750.41
09/24/2021	00391625	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	3,014.07
09/24/2021	00391626	CALL NEWS	GEN	AP	220.50
09/24/2021	00391627	CAPITAL TRACTOR INC	GEN	AP	760.04
09/24/2021	00391628	CENTRE FOR THE LIVING ARTS	GEN	AP	2,000.00
09/24/2021	00391629	CENTURYLINK	GEN	AP	84.15
09/24/2021	00391630	CENTURYLINK	GEN	AP	143.81
09/24/2021	00391631	CENTURYLINK	GEN	AP	194.32
09/24/2021	00391632	LL ASSOCIATES LLC	GEN	AP	15,183.12
09/24/2021	00391633	CITY ELECTRIC SUPPLY	GEN	AP	6,371.20
09/24/2021	00391634	CIVIL SOUTHEAST LLC	GEN	AP	2,644.12
09/24/2021	00391635	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	97.00
09/24/2021	00391636	COMCAST CABLE	GEN	AP	6.32
09/24/2021	00391637	COMMUNICATIONS INTERNATIONAL I	GEN	AP	2,850.00
09/24/2021	00391638	COSTCO WHOLESALE CORPORATION	GEN	AP	120.00
09/24/2021	00391639	COPY PRODUCTS COMPANY	GEN	AP	83.28
09/24/2021	00391640	CVS PHARMACY	GEN	AP	116.74
09/24/2021	00391641	DADE PAPER AND BAG CO	GEN	AP	382.58
09/24/2021	00391642	DAVIS PHD, JOHN W	GEN	AP	850.00
09/24/2021	00391643	DAVISON FUELS INC	GEN	AP	2,074.41
09/24/2021	00391644	DISH	GEN	AP	82.35
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	

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09/24/2021	00391645	DIXIE BUILDING SUPPLY CO INC	GEN	AP	272.38
09/24/2021	00391646	DUEITTS BATTERY PLUS	GEN	AP	1,098.75
09/24/2021	00391647	EVANS	GEN	AP	905.70
09/24/2021	00391648	FEDERAL EXPRESS CORP	GEN	AP	33.30
09/24/2021	00391649	FEDERAL EXPRESS CORP	GEN	AP	27.49
09/24/2021	00391650	FERGUSON ENTERPRISES INC	GEN	AP	1,402.06
09/24/2021	00391651	FLEETPRIDE INC	GEN	AP	71.56
09/24/2021	00391652	GASOLINE TAX FUND	GEN	AP	251,167.00
09/24/2021	00391653	GLOBAL EQUIPMENT CO INC	GEN	AP	1,217.90
09/24/2021	00391654	GORAM AIR CONDITIONING CO INC	GEN	AP	83.00
09/24/2021	00391655	GRAYBAR ELECTRIC CO INC	GEN	AP	1,117.39
09/24/2021	00391656	GULF ICE SYSTEMS INC	GEN	AP	1,877.60
09/24/2021	00391657	H AND S LAND INC	GEN	AP	4,207.00
09/24/2021	00391658	HALL, TIMOTHY G	GEN	AP	66.47
	00391659	HAVEN HILL EGG CO INC			50.70
	00391660	HEALTH INSURANCE ACCOUNT			1,065,083.00
	00391661	HILLER SYSTEMS INC			755.00
	00391662	HOWARD, NEAL			43.99
	00391663	HUNTER SECURITY INC			140.00
09/24/2021	00391664	IND REVOLVING FUND DEPT OF COR	GEN	AP	2,154.00
09/24/2021	00391665	JOHN G WALTON CONSTRUCTION CO	GEN	AP	20,962.45
09/24/2021	00391666	JOHNSTONE SUPPLY	GEN	AP	13.12
09/24/2021	00391667	JOHNSTONE SUPPLY	GEN	AP	60.34
09/24/2021	00391668	KEITH MAP SERVICE	GEN	AP	419.40
09/24/2021	00391669	KENTWOOD SPRING WATER CO	GEN	AP	76.54
09/24/2021	00391670	KITTRELL AUTO GLASS LLC	GEN	AP	1,263.08
09/24/2021	00391671	LAWSON PRODUCTS INC	GEN	AP	1,253.01
09/24/2021	00391672	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
09/24/2021	00391673	MAC'S FRESH PRODUCE LLC	GEN	AP	288.00
09/24/2021	00391674	MANNING, ROBERT	GEN	AP	330.00
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	

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09/24/2021	00391675	MARTIN MARIETTA MATERIALS	GEN	AP	63,592.01
09/24/2021	00391676	MCCONNELL AUTOMOTIVE CORP	GEN	AP	783.47
09/24/2021	00391677	MCKINNEY PETROLEUM EQUIP	GEN	AP	205.00
09/24/2021	00391678	MIGHTY AUTO PARTS	GEN	AP	3,348.00
09/24/2021	00391679	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	580.40
09/24/2021	00391680	MOBILE CO REVENUE COMMISSION	GEN	AP	540.00
09/24/2021	00391681	MOBILE CO WORKERS COMP ESCROW	GEN	AP	15,287.54
09/24/2021	00391682	MOMAR INCORPORATED	GEN	AP	673.24
09/24/2021	00391683	MOTOR CARRIER CONSULTANTS INC	GEN	AP	972.50
09/24/2021	00391684	MOTT MACDONALD	GEN	AP	17,863.63
09/24/2021	00391685	MSC INDUSTRIAL SUPPLY CO	GEN	AP	25.00
09/24/2021	00391686	MULLINAX FORD OF MOBILE LLC	GEN	AP	6,648.24
09/24/2021	00391687	NATIONAL FEDERATION OF THE BLI	GEN	AP	2,500.00
09/24/2021	00391688	NEXAIR LLC	GEN	AP	1,091.30
09/24/2021	00391689	NORTHEAST AL LAW ENFORCEMENT A	GEN	AP	52.00
09/24/2021	00391690	NORTHERN TOOL AND EQUIPMENT	GEN	AP	131.94
09/24/2021	00391691	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	81.00
09/24/2021	00391692	O REILLY AUTOMOTIVE STORES INC	GEN	AP	12.99
09/24/2021	00391693	OEC BUSINESS SUPPLIES	GEN	AP	41.64
09/24/2021	00391694	OFFICE DEPOT	GEN	AP	1,493.17
09/24/2021	00391695	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	28,109.53
09/24/2021	00391696	PIERCE LEDYARD PC	GEN	AP	125.00
09/24/2021	00391697	PIPES IV, SAMUEL W	GEN	AP	565.39
09/24/2021	00391698	PRITCHETT, TYLER	GEN	AP	13.00
09/24/2021	00391699	PROBATE COURT	GEN	AP	28.00
	00391700	PROBATE COURT			23.00
	00391701	REGIONS BANK			3,850.00
	00391702	REGIONS BANK			3,850.00
	00391703	REGIONS BANK			4,400.00
	00391704	REYNOLDS, DANNY			295.43
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	
09/24/2021			GEN	AP	

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09/24/2021	00391705	ROBBINS COLLISION PARTS	GEN	AP	381.00
09/24/2021	00391706	ROBINSON, ASHLEY	GEN	AP	272.58
09/24/2021	00391707	ROOFERS MART SOUTHEAST INC	GEN	AP	600.00
09/24/2021	00391708	RUBBER AND SPECIALTIES	GEN	AP	809.50
09/24/2021	00391709	SERENITY GROUP	GEN	AP	20,120.00
09/24/2021	00391710	SHARP ELECTRONICS CORP	GEN	AP	3,648.54
09/24/2021	00391711	SIGLER, BETTY	GEN	AP	600.00
09/24/2021	00391712	SOUTHERN TIRE MART LLC	GEN	AP	9,118.75
09/24/2021	00391713	SPROT PRINTER RIBBONS LLC	GEN	AP	703.00
09/24/2021	00391714	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
09/24/2021	00391715	STRICKLAND PAPER CO INC	GEN	AP	940.50
09/24/2021	00391716	SUPERION LLC	GEN	AP	360.00
09/24/2021	00391717	SUDDEN SERVICE INC	GEN	AP	457.32
09/24/2021	00391718	TERRACON	GEN	AP	2,889.77
09/24/2021	00391719	THE CLOTILDA DESCENDANTS ASSOC	GEN	AP	28,000.00
09/24/2021	00391720	THE PARTS HOUSE	GEN	AP	1,040.79
09/24/2021	00391721	THOMPSON ENGINEERING	GEN	AP	31,079.96
09/24/2021	00391722	THOMPSON TRACTOR CO INC	GEN	AP	1,017.97
09/24/2021	00391723	THORNTON, JOHNNY RAY	GEN	AP	480.00
09/24/2021	00391724	TRANSMISSION MAGICIANS	GEN	AP	3,300.00
09/24/2021	00391725	TWILLEY BROTHERS BUILDERS INC	GEN	AP	1,498.52
09/24/2021	00391726	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	3,419.42
09/24/2021	00391727	VES SPECIALISTS	GEN	AP	4,980.00
09/24/2021	00391728	WALCO INC	GEN	AP	2,477.75
09/24/2021	00391729	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	5,614.11
09/24/2021	00391730	WEAVER AND SONS INC, HOSEA O	GEN	AP	31,493.77
09/24/2021	00391731	WEAVER, HOLLIE	GEN	AP	600.00
09/24/2021	00391732	WECO INC	GEN	AP	517.60
09/24/2021	00391733	WILLIAMS SR, CHRISTOPHER L	GEN	AP	28.00
09/24/2021	00391734	WILLIAMS, JACKIE M	GEN	AP	14.56
09/24/2021	00391735	WOERNER TURF & LANDSCAPE SUPPL	GEN	AP	375.00
09/24/2021	00391736	XEROX CORP	GEN	AP	307.12
09/24/2021	00391737	XEROX FINANCIAL SERVICES	GEN	AP	2,296.37
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	00391738	251 PROPERTIES	GEN	AP	1,950.00
09/28/2021	00391739	251 PROPERTIES	GEN	AP	3,704.00
09/28/2021	00391740	3901 MICHAEL BLVD LLC	GEN	AP	3,016.00
	00391741	608 AZALEA ROAD LLC			2,999.00
	00391742	6964 AIRPORT LLC			2,328.00
	00391743	NGUYEN, DIEM			4,500.00
	00391744	WILSON SR, ANTHONY			18,600.00
	00391745	ABRAMS, LUCEION			2,250.00
09/28/2021	00391746	AEROMECHANICAL INC	GEN	AP	230.00
09/28/2021	00391747	HUDSON III, ANDREW	GEN	AP	5,800.00
09/28/2021	00391748	ADO PROFESSIONAL SOLUTIONS INC	GEN	AP	15,165.00
09/28/2021	00391749	ALABAMA POWER CO	GEN	AP	467.13
09/28/2021	00391750	ALABAMA POWER CO	GEN	AP	544.75
09/28/2021	00391751	ALABAMA POWER CO	GEN	AP	283.00
09/28/2021	00391752	ALABAMA POWER CO	GEN	AP	25.83
09/28/2021	00391753	ALABAMA POWER CO	GEN	AP	27.83
09/28/2021	00391754	ALABAMA POWER CO	GEN	AP	238.56
09/28/2021	00391755	ALABAMA POWER CO	GEN	AP	2,420.81
09/28/2021	00391756	ALABAMA POWER CO	GEN	AP	377.37
09/28/2021	00391757	ALABAMA POWER CO	GEN	AP	548.92
09/28/2021	00391758	ALABAMA POWER CO	GEN	AP	464.06
09/28/2021	00391759	ALABAMA POWER CO	GEN	AP	204.33
09/28/2021	00391760	ALABAMA POWER CO	GEN	AP	511.59
09/28/2021	00391761	ALABAMA POWER CO	GEN	AP	201.91
09/28/2021	00391762	ALABAMA POWER CO	GEN	AP	193.04
09/28/2021	00391763	ALABAMA POWER CO	GEN	AP	296.12
09/28/2021	00391764	ALABAMA POWER CO	GEN	AP	263.57
09/28/2021	00391765	ALABAMA POWER CO	GEN	AP	253.82
09/28/2021	00391766	ALABAMA POWER CO	GEN	AP	140.89
09/28/2021	00391767	ALABAMA POWER CO	GEN	AP	78.62
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	

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09/28/2021	00391768	ALABAMA POWER CO	GEN	AP	156.27
09/28/2021	00391769	ALABAMA POWER CO	GEN	AP	132.65
09/28/2021	00391770	ALABAMA POWER CO	GEN	AP	555.46
09/28/2021	00391771	ALABAMA POWER CO	GEN	AP	312.01
09/28/2021	00391772	ALABAMA POWER CO	GEN	AP	189.31
09/28/2021	00391773	ALABAMA POWER CO	GEN	AP	296.71
09/28/2021	00391774	ALABAMA POWER CO	GEN	AP	203.95
09/28/2021	00391775	ALABAMA POWER CO	GEN	AP	322.93
09/28/2021	00391776	ALABAMA POWER CO	GEN	AP	127.49
09/28/2021	00391777	ALABAMA POWER CO	GEN	AP	306.07
09/28/2021	00391778	ALABAMA POWER CO	GEN	AP	192.52
09/28/2021	00391779	ALABAMA POWER CO	GEN	AP	385.21
09/28/2021	00391780	ALABAMA POWER CO	GEN	AP	265.54
09/28/2021	00391781	ALABAMA POWER CO	GEN	AP	929.15
	00391782				274.38
	00391783				324.24
	00391784				137.22
	00391785				652.57
	00391786				95.59
09/28/2021	00391787	ALABAMA POWER CO	GEN	AP	375.83
09/28/2021	00391788	ALABAMA POWER CO	GEN	AP	239.81
09/28/2021	00391789	ALABAMA POWER CO	GEN	AP	124.47
09/28/2021	00391790	ALABAMA POWER CO	GEN	AP	386.20
09/28/2021	00391791	ALABAMA POWER CO	GEN	AP	439.79
09/28/2021	00391792	ALABAMA POWER CO	GEN	AP	281.98
09/28/2021	00391793	ALABAMA POWER CO	GEN	AP	125.18
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	

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09/28/2021	100391794	ALABAMA POWER CO	GEN	AP	164.74
09/28/2021	100391795	ALABAMA POWER CO	GEN	AP	898.77
09/28/2021	100391796	ALABAMA POWER CO	GEN	AP	130.03
09/28/2021	100391797	ALABAMA POWER CO	GEN	AP	476.80
09/28/2021	100391798	ALABAMA POWER CO	GEN	AP	294.09
09/28/2021	100391799	ALABAMA POWER CO	GEN	AP	619.39
09/28/2021	100391800	ALABAMA POWER CO	GEN	AP	192.64
09/28/2021	100391801	ALABAMA POWER CO	GEN	AP	408.49
09/28/2021	100391802	ALABAMA POWER CO	GEN	AP	325.22
09/28/2021	100391803	ALABAMA POWER CO	GEN	AP	189.38
09/28/2021	100391804	ALABAMA POWER CO	GEN	AP	307.91
09/28/2021	100391805	ALABAMA POWER CO	GEN	AP	241.85
09/28/2021	100391806	ALABAMA POWER CO	GEN	AP	280.12
09/28/2021	100391807	ALABAMA POWER CO	GEN	AP	157.23
09/28/2021	100391808	ALABAMA POWER CO	GEN	AP	243.84
09/28/2021	100391809	ALABAMA POWER CO	GEN	AP	557.64
09/28/2021	100391810	ALABAMA POWER CO	GEN	AP	207.31
09/28/2021	100391811	ALABAMA POWER CO	GEN	AP	207.00
09/28/2021	100391812	ALABAMA POWER CO	GEN	AP	124.61
09/28/2021	100391813	ALABAMA POWER CO	GEN	AP	341.70
09/28/2021	100391814	ALABAMA POWER CO	GEN	AP	952.93
09/28/2021	100391815	ALABAMA POWER CO	GEN	AP	228.54
09/28/2021	100391816	ALABAMA POWER CO	GEN	AP	76.45
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	

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09/28/2021	00391817	ALABAMA POWER CO	GEN	AP	209.69
09/28/2021	00391818	ALABAMA POWER CO	GEN	AP	76.30
09/28/2021	00391819	ALABAMA POWER CO	GEN	AP	209.48
09/28/2021	00391820	ALABAMA POWER CO	GEN	AP	437.58
09/28/2021	00391821	ALABAMA POWER CO	GEN	AP	690.75
09/28/2021	00391822	ALABAMA POWER CO	GEN	AP	523.47
	00391823				232.00
	00391824				355.64
	00391825				305.93
	00391826				284.00
	00391827				148.79
09/28/2021	00391828	ALABAMA POWER CO	GEN	AP	323.06
09/28/2021	00391829	ALABAMA POWER CO	GEN	AP	276.32
09/28/2021	00391830	ALABAMA POWER CO	GEN	AP	290.29
09/28/2021	00391831	ALABAMA POWER CO	GEN	AP	337.41
09/28/2021	00391832	ALABAMA POWER CO	GEN	AP	171.86
09/28/2021	00391833	ALABAMA POWER CO	GEN	AP	451.41
09/28/2021	00391834	ALABAMA POWER CO	GEN	AP	96.00
09/28/2021	00391835	ALABAMA POWER CO	GEN	AP	249.70
09/28/2021	00391836	ALABAMA POWER CO	GEN	AP	406.82
09/28/2021	00391837	ALABAMA POWER CO	GEN	AP	669.41
09/28/2021	00391838	ALABAMA POWER CO	GEN	AP	238.59
09/28/2021	00391839	ALABAMA POWER CO	GEN	AP	1,180.37
09/28/2021	00391840	ALABAMA POWER CO	GEN	AP	346.58
09/28/2021	00391841	ALABAMA POWER CO	GEN	AP	168.27
09/28/2021	00391842	ALABAMA POWER CO	GEN	AP	163.99
09/28/2021	00391843	ALABAMA POWER CO	GEN	AP	284.98
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	

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09/28/2021	00391844	ALABAMA POWER CO	GEN	AP	255.25
09/28/2021	00391845	ALABAMA POWER CO	GEN	AP	439.68
09/28/2021	00391846	ALABAMA POWER CO	GEN	AP	132.38
09/28/2021	00391847	ALABAMA POWER CO	GEN	AP	479.90
09/28/2021	00391848	ALABAMA POWER CO	GEN	AP	445.43
09/28/2021	00391849	ALABAMA POWER CO	GEN	AP	179.48
09/28/2021	00391850	ALABAMA POWER CO	GEN	AP	733.62
09/28/2021	00391851	ALABAMA POWER CO	GEN	AP	304.00
09/28/2021	00391852	ALABAMA POWER CO	GEN	AP	311.64
09/28/2021	00391853	ALABAMA POWER CO	GEN	AP	130.00
09/28/2021	00391854	ALABAMA POWER CO	GEN	AP	160.92
09/28/2021	00391855	ALABAMA POWER CO	GEN	AP	484.29
09/28/2021	00391856	ALABAMA POWER CO	GEN	AP	454.32
09/28/2021	00391857	ALABAMA POWER CO	GEN	AP	297.42
09/28/2021	00391858	ALABAMA POWER CO	GEN	AP	235.76
09/28/2021	00391859	ALABAMA POWER CO	GEN	AP	176.00
09/28/2021	00391860	ALABAMA POWER CO	GEN	AP	132.38
09/28/2021	00391861	ALABAMA POWER CO	GEN	AP	336.52
09/28/2021	00391862	ALABAMA POWER CO	GEN	AP	260.81
09/28/2021	00391863	ALABAMA POWER CO	GEN	AP	257.56
	00391864				193.17
	00391865				148.25
	00391866				284.90
	00391867				172.90
	00391868				107.00
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	
09/28/2021		ALABAMA POWER CO	GEN	AP	

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09/28/2021	00391869	ALABAMA POWER CO	GEN	AP	2,854.37
09/28/2021	00391870	ALABAMA POWER CO	GEN	AP	153.46
09/28/2021	00391871	ALABAMA POWER CO	GEN	AP	385.68
09/28/2021	00391872	ALABAMA POWER CO	GEN	AP	1,177.06
09/28/2021	00391873	ALABAMA POWER CO	GEN	AP	39.56
09/28/2021	00391874	ALABAMA POWER CO	GEN	AP	2,819.39
09/28/2021	00391875	ALABAMA POWER CO	GEN	AP	163.31
09/28/2021	00391876	ALLEN, TRAVIS	GEN	AP	2,734.00
09/28/2021	00391877	ALMALOUF LLC	GEN	AP	3,717.00
09/28/2021	00391878	ALSTON REFRIGERATION CO INC	GEN	AP	505.67
09/28/2021	00391879	AMBROSE SR, ROLIKE	GEN	AP	3,230.00
09/28/2021	00391880	ANIMAL CARE CENTER OF MOBILE	GEN	AP	801.91
09/28/2021	00391881	AT AND T	GEN	AP	104.99
09/28/2021	00391882	AT AND T	GEN	AP	49.98
09/28/2021	00391883	AT AND T	GEN	AP	131.98
09/28/2021	00391884	AT AND T	GEN	AP	69.97
09/28/2021	00391885	AT AND T	GEN	AP	115.99
09/28/2021	00391886	AT AND T	GEN	AP	212.07
09/28/2021	00391887	AT AND T	GEN	AP	90.23
09/28/2021	00391888	AT AND T	GEN	AP	262.35
09/28/2021	00391889	AT AND T	GEN	AP	171.97
09/28/2021	00391890	AT AND T	GEN	AP	10.00
09/28/2021	00391891	AT AND T	GEN	AP	79.99
09/28/2021	00391892	AT AND T	GEN	AP	10.00
09/28/2021	00391893	AT AND T	GEN	AP	47.99
09/28/2021	00391894	AYDAH, OTHMAN	GEN	AP	3,861.54
09/28/2021	00391895	B AND H PHOTO VIDEO	GEN	AP	699.90
09/28/2021	00391896	BIVENS, JACQUELYN BIANCA	GEN	AP	5,250.00
09/28/2021	00391897	BARRINGTON PARK LLC	GEN	AP	908.00
09/28/2021	00391898	BARRINGTON PARK LLC	GEN	AP	2,590.00
09/28/2021	00391899	BARRINGTON PARK LLC	GEN	AP	4,357.64
09/28/2021	00391900	BAY LANDSCAPING INC	GEN	AP	60.00
09/28/2021	00391901	BROAD STREET PARTNERS LLC	GEN	AP	2,100.00
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	00391902	APARTMENT HOUSING OF BAYOU LA	GEN	AP	1,978.00
09/28/2021	00391903	BEAIRD PROPERTIES LLC	GEN	AP	4,724.00
09/28/2021	00391904	BEEBES PEST AND TERMITE CONTRO	GEN	AP	275.00
	00391905	BELL JR, RAYMOND L			3,000.00
	00391906	BENCHMARK COMMUNICATIONS LLC			66.19
	00391907	BENNETT POINTE LP			2,672.00
	00391908	BISHOP, BAXTER			200.00
	00391909	BLAIR, MICHAEL J			1,900.00
09/28/2021	00391910	BLANKENSHIP PROPERTIES LLC	GEN	AP	1,950.00
09/28/2021	00391911	BLANKS, ALYSSA	GEN	AP	3,510.68
09/28/2021	00391912	BOB BARKER CO INC	GEN	AP	7,207.20
09/28/2021	00391913	BOYD, CEOLIE	GEN	AP	3,750.00
09/28/2021	00391914	BROOKLEY GARDENS APARTMENTS LL	GEN	AP	2,085.00
09/28/2021	00391915	BUSH, BLANCA	GEN	AP	2,050.00
09/28/2021	00391916	BUSH, MELISSA	GEN	AP	2,001.00
09/28/2021	00391917	C C LYNCH AND ASSOCIATES INC	GEN	AP	750.00
09/28/2021	00391918	HSRE QUAD V REIT	GEN	AP	2,472.90
09/28/2021	00391919	CHARTER INVESTORS LLC	GEN	AP	3,325.00
09/28/2021	00391920	CHARTER INVESTORS LLC	GEN	AP	2,868.00
09/28/2021	00391921	AZALEA ROAD PARTNERS	GEN	AP	1,393.00
09/28/2021	00391922	AZALEA ROAD PARTNERS	GEN	AP	3,679.50
09/28/2021	00391923	COLONY PARK APARTMENTS	GEN	AP	3,146.00
09/28/2021	00391924	COLVIN, ROBERT B	GEN	AP	3,920.00
09/28/2021	00391925	COMCAST CABLE	GEN	AP	66.00
09/28/2021	00391926	COMCAST CABLE	GEN	AP	29.85
09/28/2021	00391927	COMCAST CABLE	GEN	AP	80.00
09/28/2021	00391928	COMCAST CABLE	GEN	AP	19.90
09/28/2021	00391929	COMCAST CABLE	GEN	AP	54.00
09/28/2021	00391930	COMCAST CABLE	GEN	AP	33.41
09/28/2021	00391931	COMCAST CABLE	GEN	AP	50.00
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	00391932	COMCAST CABLE	GEN	AP	19.90
09/28/2021	00391933	COMCAST CABLE	GEN	AP	189.09
09/28/2021	00391934	COMCAST CABLE	GEN	AP	29.85
09/28/2021	00391935	COMCAST CABLE	GEN	AP	94.00
09/28/2021	00391936	COMCAST CABLE	GEN	AP	92.36
09/28/2021	00391937	COMCAST CABLE	GEN	AP	74.00
09/28/2021	00391938	COMCAST CABLE	GEN	AP	74.65
09/28/2021	00391939	COMCAST CABLE	GEN	AP	116.52
09/28/2021	00391940	COMCAST CABLE	GEN	AP	19.90
09/28/2021	00391941	COMCAST CABLE	GEN	AP	75.00
09/28/2021	00391942	COMCAST CABLE	GEN	AP	232.00
09/28/2021	00391943	COMCAST CABLE	GEN	AP	96.00
09/28/2021	00391944	COMCAST CABLE	GEN	AP	9.95
09/28/2021	00391945	COMCAST CABLE	GEN	AP	76.00
	00391946	COMCAST CABLE			240.52
	00391947	COMCAST CABLE			64.00
	00391948	COMCAST CABLE			9.95
	00391949	COMCAST CABLE			187.00
	00391950	COMCAST CABLE			172.00
09/28/2021	00391951	COMCAST CABLE	GEN	AP	456.11
09/28/2021	00391952	CONSTRUCTION SOLUTIONS INC	GEN	AP	499.00
09/28/2021	00391953	CONSUMER MORTGAGE COMPANY INC	GEN	AP	4,200.00
09/28/2021	00391954	COTTAGE HILL PLACE LLC	GEN	AP	1,704.00
09/28/2021	00391955	COTTAGE HILL PLACE LLC	GEN	AP	1,008.00
09/28/2021	00391956	COTTAGE HILL PLACE LLC	GEN	AP	2,372.00
09/28/2021	00391957	COUNTRY HAVEN APARTMENTS	GEN	AP	1,700.00
09/28/2021	00391958	COUNTRY HAVEN APARTMENTS	GEN	AP	2,010.00
09/28/2021	00391959	COUNTRY LIVING MOBILE HOME PAR	GEN	AP	3,400.00
09/28/2021	00391960	COVETRUS NORTH AMERICA	GEN	AP	227.50
09/28/2021	00391961	COYER INVESTMENT PROPERTIES LL	GEN	AP	2,611.00
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	00391962	CRAWFORD, CLARENCE	GEN	AP	8,560.00
09/28/2021	00391963	CROWDER, SUSAN	GEN	AP	9,500.00
09/28/2021	00391964	CRYSTAL LAKE DEVELOPMENT LLC	GEN	AP	1,950.00
09/28/2021	00391965	CSV MOBILE LLC	GEN	AP	1,350.00
09/28/2021	00391966	CSV MOBILE LLC	GEN	AP	3,162.00
09/28/2021	00391967	CSV MOBILE LLC	GEN	AP	2,600.00
09/28/2021	00391968	CYPRESS COVE APARTMENTS	GEN	AP	5,541.96
09/28/2021	00391969	DADE PAPER AND BAG CO	GEN	AP	62.48
09/28/2021	00391970	DAJONGREENTREE LLC	GEN	AP	2,532.00
09/28/2021	00391971	DANDALE INVESTMENTS INC	GEN	AP	1,250.00
09/28/2021	00391972	DAUPHIN HOUSING ASSOCIATES LP	GEN	AP	608.00
09/28/2021	00391973	DAUPHIN HOUSING ASSOCIATES LP	GEN	AP	778.00
09/28/2021	00391974	DAVENPORTE, PHILLIP	GEN	AP	32.48
09/28/2021	00391975	DIAMOND PROPERTIES LLC	GEN	AP	3,180.00
09/28/2021	00391976	DICKINSON, LOVIE	GEN	AP	7,275.00
09/28/2021	00391977	DISH	GEN	AP	95.03
09/28/2021	00391978	EKG TRANSPORTATION AND INVESTM	GEN	AP	177.00
09/28/2021	00391979	ELBERTA PUMP REPAIR INC	GEN	AP	976.58
09/28/2021	00391980	EVSON INC	GEN	AP	2,828.00
09/28/2021	00391981	FOLEY PRODUCTS CO	GEN	AP	821.76
09/28/2021	00391982	FREMIN, ROCKY	GEN	AP	3,550.00
09/28/2021	00391983	GET IT DUNN LLC	GEN	AP	180.00
09/28/2021	00391984	SOMERBY PLACE LP	GEN	AP	2,178.00
09/28/2021	00391985	GORAM AIR CONDITIONING CO INC	GEN	AP	1,190.28
09/28/2021	00391986	GRAND BAY BUILDING MATERIAL IN	GEN	AP	68.88
	00391987	GULFBELT PROPERTIES INC			2,780.00
	00391988	HALL, TESSA			208.00
	00391989	HALLMARK MOBILE LP			1,833.00
	00391990	HARBOR FREIGHT TOOLS			35.98
	00391991	HAWORTH INC			2,519.10
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	00391992	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	107.98
09/28/2021	00391993	HENDERSON, JOYCELYN M	GEN	AP	2,000.00
09/28/2021	00391994	HERON LAKES APARTMENTS	GEN	AP	4,450.20
09/28/2021	00391995	HILL FOREST LLC	GEN	AP	2,040.00
09/28/2021	00391996	HILLER SYSTEMS INC	GEN	AP	1,103.00
09/28/2021	00391997	HOME DEPOT, THE	GEN	AP	3,018.68
09/28/2021	00391998	HOMES R US COMPANY LLC	GEN	AP	3,950.00
09/28/2021	00391999	HOUNDS RUN APARTMENTS HOMES LL	GEN	AP	1,375.00
09/28/2021	00392000	HOUNDS RUN APARTMENTS HOMES LL	GEN	AP	778.00
09/28/2021	00392001	HPI MIDTOWN LLC	GEN	AP	3,624.94
09/28/2021	00392002	HPI MIDTOWN LLC	GEN	AP	2,823.93
09/28/2021	00392003	HPI WOODSIDE LLC	GEN	AP	4,859.40
09/28/2021	00392004	TURTLE CREEK APARTMENTS LLC	GEN	AP	3,744.67
09/28/2021	00392005	TURTLE CREEK APARTMENTS LLC	GEN	AP	3,168.01
09/28/2021	00392006	TURTLE CREEK APARTMENTS LLC	GEN	AP	2,663.78
09/28/2021	00392007	IMPERIAL LOCKSMITH LLC	GEN	AP	125.00
09/28/2021	00392008	IND REVOLVING FUND DEPT OF COR	GEN	AP	130.50
09/28/2021	00392009	IRBY PROPERTY MANAGEMENT LLC	GEN	AP	2,199.00
09/28/2021	00392010	JONES MCLEOD INC	GEN	AP	473.60
09/28/2021	00392011	JONES WALKER	GEN	AP	87.50
09/28/2021	00392012	KEETON, ALICE DANETTE	GEN	AP	4,500.00
09/28/2021	00392013	KEITH REALTY INC	GEN	AP	2,989.00
09/28/2021	00392014	KEITH REALTY INC	GEN	AP	654.00
09/28/2021	00392015	KEITH REALTY INC	GEN	AP	1,580.00
09/28/2021	00392016	KEITH REALTY INC	GEN	AP	4,095.00
09/28/2021	00392017	KEITH REALTY INC	GEN	AP	4,567.50
09/28/2021	00392018	KEITH REALTY INC	GEN	AP	1,185.00
09/28/2021	00392019	KEITH REALTY INC	GEN	AP	7,750.25
09/28/2021	00392020	KINSMAN INVESTMENTS LLC	GEN	AP	2,077.50
09/28/2021	00392021	KINSMAN INVESTMENTS LLC	GEN	AP	3,691.50
09/28/2021	00392023	C-K KNOLLWOOD LLC	GEN	AP	1,683.00
09/28/2021	00392024	DUFF AND PHELPS HOLDING CORPOR	GEN	AP	3,334.76
09/28/2021	00392025	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	95.29
09/28/2021	00392026	LUCAS, DANIEL H	GEN	AP	1,950.00
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	00392027	LANDRUM, MIRACLE	GEN	AP	2,355.00
09/28/2021	00392028	LANG, BRIAN J	GEN	AP	2,975.00
	00392029	LAWSON PRODUCTS INC			1,066.54
	00392030	LAWSON PRODUCTS INC			381.92
	00392031	LENAGHAN, JOHN GOWAN			4,420.00
	00392032	LEXISNEXIS RISK SOLUTIONS			788.50
	00392033	LONGLEAF PINES LLC			4,600.00
09/28/2021	00392034	LSG BEL AIR LLC	GEN	AP	2,285.91
09/28/2021	00392035	LSG LAFAYETTE SQUARE LLC	GEN	AP	3,011.25
09/28/2021	00392036	LSG LAFAYETTE SQUARE LLC	GEN	AP	987.75
09/28/2021	00392037	LSG LAFAYETTE SQUARE LLC	GEN	AP	3,438.00
09/28/2021	00392038	LSG LAFAYETTE SQUARE LLC	GEN	AP	3,035.74
09/28/2021	00392039	LSG LAFAYETTE SQUARE LLC	GEN	AP	2,400.50
09/28/2021	00392040	LSG PINE BEND AND HAMPTONS LLC	GEN	AP	2,262.00
09/28/2021	00392041	LSG PINE BEND AND HAMPTONS LLC	GEN	AP	2,525.00
09/28/2021	00392042	LSG PINE BEND AND HAMPTONS LLC	GEN	AP	2,382.00
09/28/2021	00392043	LSG PINE BEND AND HAMPTONS LLC	GEN	AP	2,691.00
09/28/2021	00392044	M AND A STAMP CO	GEN	AP	28.00
09/28/2021	00392045	M AND B INC	GEN	AP	975.00
09/28/2021	00392046	M AND B INC	GEN	AP	1,575.00
09/28/2021	00392047	MACELUCH, JOANNE W	GEN	AP	11,550.00
09/28/2021	00392048	MACP TIMBER RIDGE LLC	GEN	AP	5,430.00
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	100392049	C-K MAISON DE VILLE LLC	GEN	AP	2,960.49
09/28/2021	100392050	MATHIS, BRIANNA	GEN	AP	268.34
09/28/2021	100392051	MCCLAIN, ALICE	GEN	AP	2,775.00
09/28/2021	100392052	MCCONNELL AUTOMOTIVE CORP	GEN	AP	615.74
09/28/2021	100392053	MEDIACOM	GEN	AP	35.45
09/28/2021	100392054	MEDIACOM	GEN	AP	323.54
09/28/2021	100392055	MEEKS JR, JOSEPH T	GEN	AP	2,400.00
09/28/2021	100392056	MERCER, ASHLEY	GEN	AP	5,900.00
09/28/2021	100392057	DAUPHINE LLC	GEN	AP	2,358.00
09/28/2021	100392058	DAUPHINE LLC	GEN	AP	3,051.75
09/28/2021	100392059	MIRABELLE 196 LLC	GEN	AP	5,125.00
09/28/2021	100392060	MIRABELLE 196 LLC	GEN	AP	3,831.00
09/28/2021	100392061	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,513.09
09/28/2021	100392062	MOBILE AREA WATER AND SEWER SY	GEN	AP	39.88
09/28/2021	100392063	MOBILE AREA WATER AND SEWER SY	GEN	AP	73.50
09/28/2021	100392064	MOBILE AREA WATER AND SEWER SY	GEN	AP	84.22
09/28/2021	100392065	MOBILE AREA WATER AND SEWER SY	GEN	AP	507.14
09/28/2021	100392066	MOBILE AREA WATER AND SEWER SY	GEN	AP	208.74
09/28/2021	100392067	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
09/28/2021	100392068	MOBILE AREA WATER AND SEWER SY	GEN	AP	80.49
09/28/2021	100392069	MOBILE AREA WATER AND SEWER SY	GEN	AP	269.77
	00392070	MOBILE AREA WATER AND SEWER SY			127.85
	00392071	MOBILE AREA WATER AND SEWER SY			155.01
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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	00392072	MOBILE AREA WATER AND SEWER SY			150.14
	00392073	MOBILE AREA WATER AND SEWER SY			36.41
	00392074	MOBILE AREA WATER AND SEWER SY			255.24
09/28/2021	100392075	MOBILE AREA WATER AND SEWER SY	GEN	AP	52.52
09/28/2021	100392076	MOBILE AREA WATER AND SEWER SY	GEN	AP	80.49
09/28/2021	100392077	MOBILE AREA WATER AND SEWER SY	GEN	AP	130.51
09/28/2021	100392078	MOBILE AREA WATER AND SEWER SY	GEN	AP	99.64
09/28/2021	100392079	MOBILE AREA WATER AND SEWER SY	GEN	AP	150.86
09/28/2021	100392080	MOBILE AREA WATER AND SEWER SY	GEN	AP	76.13
09/28/2021	100392081	MOBILE AREA WATER AND SEWER SY	GEN	AP	63.34
09/28/2021	100392082	MOBILE AREA WATER AND SEWER SY	GEN	AP	207.76
09/28/2021	100392083	MOBILE AREA WATER AND SEWER SY	GEN	AP	139.67
09/28/2021	100392084	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,507.40
09/28/2021	100392085	MOBILE AREA WATER AND SEWER SY	GEN	AP	197.45
09/28/2021	100392086	MOBILE AREA WATER AND SEWER SY	GEN	AP	118.37
09/28/2021	100392087	MOBILE AREA WATER AND SEWER SY	GEN	AP	157.38
09/28/2021	100392088	MOBILE AREA WATER AND SEWER SY	GEN	AP	48.21
09/28/2021	100392089	MOBILE AREA WATER AND SEWER SY	GEN	AP	162.68
09/28/2021	100392090	MOBILE AREA WATER AND SEWER SY	GEN	AP	69.08
09/28/2021	100392091	MOBILE AREA WATER AND SEWER SY	GEN	AP	420.69
09/28/2021	100392092	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
09/28/2021	100392093	MOBILE AREA WATER AND SEWER SY	GEN	AP	675.18
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	100392094	MOBILE AREA WATER AND SEWER SY	GEN	AP	117.99
09/28/2021	100392095	MOBILE AREA WATER AND SEWER SY	GEN	AP	82.43
09/28/2021	100392096	MOBILE AREA WATER AND SEWER SY	GEN	AP	85.85
09/28/2021	100392097	MOBILE AREA WATER AND SEWER SY	GEN	AP	65.35
09/28/2021	100392098	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.87
09/28/2021	100392099	MOBILE AREA WATER AND SEWER SY	GEN	AP	78.10
09/28/2021	100392100	MOBILE AREA WATER AND SEWER SY	GEN	AP	192.29
09/28/2021	100392101	MOBILE AREA WATER AND SEWER SY	GEN	AP	320.44
09/28/2021	100392102	MOBILE COUNTY WATER SEWER AND	GEN	AP	167.00
09/28/2021	100392103	MOBILE COUNTY WATER SEWER AND	GEN	AP	31.03
09/28/2021	100392104	MOBILE COUNTY WATER SEWER AND	GEN	AP	137.20
09/28/2021	100392105	MOBILE HOUSING BOARD	GEN	AP	3,099.00
09/28/2021	100392106	MOBILE HOUSING BOARD	GEN	AP	1,731.00
09/28/2021	100392107	MOBILE HOUSING BOARD	GEN	AP	340.00
09/28/2021	100392108	MOBILE HOUSING BOARD	GEN	AP	1,560.00
09/28/2021	100392109	MOBILE HOUSING BOARD	GEN	AP	237.00
09/28/2021	100392110	MOBILE HOUSING BOARD	GEN	AP	5,905.00
	00392111	MOBILE HOUSING BOARD			1,461.00
	00392112	MONTGOMERY, LYDIA			2,100.00
	00392113	MOORE, BRIAN M			8,259.17
	00392114	MULLINAX FORD OF MOBILE LLC			2,703.67
	00392115	MURRAY HILL PARTNERS LLC			3,000.00
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	00392116	MWI VETERINARY SUPPLY CO	GEN	AP	2,726.32
09/28/2021	00392117	NAPPIER, ERICKA	GEN	AP	3,179.00
09/28/2021	00392118	NETTLES, DEBORAH	GEN	AP	3,825.00
09/28/2021	00392119	STAR REAL ESTATE COMPANY LLC	GEN	AP	2,700.00
09/28/2021	00392120	NGUYEN, THANH	GEN	AP	6,675.00
09/28/2021	00392121	OAK GARDEN PARTNERS	GEN	AP	7,260.00
09/28/2021	00392122	OAK GARDEN PARTNERS	GEN	AP	3,030.00
09/28/2021	00392123	MOFFIT EQUITIES LLC	GEN	AP	2,230.00
09/28/2021	00392124	ODOM, MARK WAYNE	GEN	AP	1,005.00
09/28/2021	00392125	OEC BUSINESS SUPPLIES	GEN	AP	10,764.59
09/28/2021	00392126	OFFICE DEPOT	GEN	AP	1,999.24
09/28/2021	00392127	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	3,324.68
09/28/2021	00392128	PALISADES APARTMENTS LTD	GEN	AP	1,797.00
09/28/2021	00392129	PARK PLACE ESTATES INC	GEN	AP	7,210.00
09/28/2021	00392130	PARK WEST APARTMENTS	GEN	AP	2,817.00
09/28/2021	00392131	PARK WEST APARTMENTS	GEN	AP	3,922.93
09/28/2021	00392132	PARKER, RAYMONDA	GEN	AP	1,951.50
09/28/2021	00392133	PARTNERSHIP HOUSING OF SOUTHW	GEN	AP	1,275.00
09/28/2021	00392134	PAULINE, LARRY TIMOTHY	GEN	AP	11,561.10
09/28/2021	00392135	PEACEKEEPER PRODUCTS INTERNATI	GEN	AP	326.04
09/28/2021	00392136	PINNACLE NETWORKX LLC	GEN	AP	6,510.08
09/28/2021	00392137	PLAN C LLC	GEN	AP	5,100.00
09/28/2021	00392138	PLAN C LLC	GEN	AP	1,882.00
09/28/2021	00392139	PLEASANTON HILLS MOBILE HOME P	GEN	AP	6,160.02
09/28/2021	00392140	PLEASANTON HILLS MOBILE HOME P	GEN	AP	2,958.64
09/28/2021	00392141	PLEASANTON HILLS MOBILE HOME P	GEN	AP	4,004.55
09/28/2021	00392142	PLEASANTON HILLS MOBILE HOME P	GEN	AP	6,035.91
09/28/2021	00392143	PLEASANTON HILLS MOBILE HOME P	GEN	AP	4,358.29
09/28/2021	00392144	PLEASANTON HILLS MOBILE HOME P	GEN	AP	4,343.90
09/28/2021	00392145	PODRATZ, GARY EUGENE	GEN	AP	4,800.00
09/28/2021	00392146	PRECISE REALTY LLC	GEN	AP	2,550.00
09/28/2021	00392147	PRENDERGAST, AMY C	GEN	AP	6,385.00
09/28/2021	00392148	PRESNELL MANAGEMENT INC	GEN	AP	3,510.00
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	00392149	PRESNELL MANAGEMENT INC	GEN	AP	3,750.00
09/28/2021	00392150	PRESNELL MANAGEMENT INC	GEN	AP	1,700.00
09/28/2021	00392151	PRESS REGISTER	GEN	AP	70.14
	00392152	PRICHARD HOUSING AUTHORITY			248.00
	00392153	PRICHARD HOUSING AUTHORITY			1,126.00
	00392154	PRICHARD HOUSING AUTHORITY			1,512.00
	00392155	PRICHARD HOUSING AUTHORITY			5,573.00
	00392156	PRICHARD HOUSING AUTHORITY			3,376.00
09/28/2021	00392157	QUADIANT INC	GEN	AP	1,086.00
09/28/2021	00392158	PETTWAY, RONALD	GEN	AP	4,000.00
09/28/2021	00392159	THE LAMPO GROUP LLC	GEN	AP	36,800.00
09/28/2021	00392160	GATES HOLDINGS-MTG LLC	GEN	AP	3,841.20
09/28/2021	00392161	REID, CARNEY H	GEN	AP	2,625.00
09/28/2021	00392162	REID, CARNEY H	GEN	AP	2,225.00
09/28/2021	00392163	REISS, FLORA D	GEN	AP	2,915.00
09/28/2021	00392164	RETREAT AT SCHILLINGER MOBILE	GEN	AP	2,885.96
09/28/2021	00392165	RETREAT AT SCHILLINGER MOBILE	GEN	AP	3,880.24
09/28/2021	00392166	REVITALIZE REALTY LLC	GEN	AP	2,589.00
09/28/2021	00392167	REVITALIZE REALTY LLC	GEN	AP	2,625.00
09/28/2021	00392168	REVITALIZE REALTY LLC	GEN	AP	1,255.70
09/28/2021	00392169	ROBERSON CONSTRUCTION AND RENT	GEN	AP	3,450.00
09/28/2021	00392170	ROBERTS BROTHERS COMMERCIAL AN	GEN	AP	4,174.00
09/28/2021	00392171	RYAN, STACY	GEN	AP	3,600.00
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	100392172	BAYOU LA BATRE HOUSING AUTHORI	GEN	AP	2,983.00
09/28/2021	100392173	SAM E MITCHELL JR AND ASSOCIA	GEN	AP	277.50
09/28/2021	100392174	SAMUELS, PIERRE	GEN	AP	4,050.00
09/28/2021	100392175	SCHATZ, BRIAN R	GEN	AP	4,500.00
09/28/2021	100392176	SHARP ELECTRONICS CORP	GEN	AP	82.02
09/28/2021	100392177	SIGLER, DEVAUNTE	GEN	AP	8,250.00
09/28/2021	100392178	SIPCO FLORABAMA LLC	GEN	AP	2,900.00
09/28/2021	100392179	SMALL, DENISE	GEN	AP	2,400.00
09/28/2021	100392180	SOPHIAS LANDING LTD	GEN	AP	3,000.00
09/28/2021	100392181	SOPHIAS LANDING LTD	GEN	AP	2,580.00
09/28/2021	100392182	SOUTH ALABAMA UTILITIES	GEN	AP	321.88
09/28/2021	100392183	TKC SOUTH ALABAMA HOUSING II L	GEN	AP	2,260.00
09/28/2021	100392184	TKC SOUTH ALABAMA HOUSING II L	GEN	AP	2,040.00
09/28/2021	100392185	SPIRE	GEN	AP	77.52
09/28/2021	100392186	SPIRE	GEN	AP	72.31
09/28/2021	100392187	SPIRE	GEN	AP	125.72
09/28/2021	100392188	SPIRE	GEN	AP	123.94
09/28/2021	100392189	SPIRE	GEN	AP	160.10
09/28/2021	100392190	SPIRE	GEN	AP	29.30
09/28/2021	100392191	SPIRE	GEN	AP	58.62
09/28/2021	100392192	SPIRE	GEN	AP	324.06
	00392193	SPIRE			102.57
	00392194	SPIRE			47.75
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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	00392195	SPIRE			194.66
	00392196	SPIRE			369.46
	00392197	SPIRE			733.62
09/28/2021	00392198	SPIRE	GEN	AP	124.10
09/28/2021	00392199	SPIRE	GEN	AP	35.30
09/28/2021	00392200	SPIRE	GEN	AP	36.56
09/28/2021	00392201	SPIRE	GEN	AP	59.17
09/28/2021	00392202	SPR CROSSINGS OWNER LLC	GEN	AP	2,555.97
09/28/2021	00392203	SPR CROSSINGS OWNER LLC	GEN	AP	1,801.89
09/28/2021	00392204	SPR CROSSINGS OWNER LLC	GEN	AP	4,081.76
09/28/2021	00392205	SPR SANDPIPER OWNER LLC	GEN	AP	4,281.00
09/28/2021	00392206	SPR YESTER OAKS OWNER LLC	GEN	AP	2,343.00
09/28/2021	00392207	SPR YESTER OAKS OWNER LLC	GEN	AP	2,463.00
09/28/2021	00392208	SPR YESTER OAKS OWNER LLC	GEN	AP	2,097.00
09/28/2021	00392209	SPR YESTER OAKS OWNER LLC	GEN	AP	2,874.00
09/28/2021	00392210	WWM MCDONALD 2000 LIMITED PART	GEN	AP	2,840.00
09/28/2021	00392211	SPROT PRINTER RIBBONS LLC	GEN	AP	4,392.00
09/28/2021	00392212	SRC ASHFORD PLACE INVESTMENTS	GEN	AP	4,136.02
09/28/2021	00392213	SRC SOUTHERN OAKS INVESTMENTS	GEN	AP	2,396.85
09/28/2021	00392214	SRC SOUTHERN OAKS INVESTMENTS	GEN	AP	2,340.00
09/28/2021	00392215	MILLENNIA HOUSING MANAGEMENT C	GEN	AP	1,568.00
09/28/2021	00392216	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	100392217	STANTON, SYNETHIA	GEN	AP	4,575.00
09/28/2021	100392218	STONE RIDGE AT SOMERBY PARK LL	GEN	AP	3,539.19
09/28/2021	100392219	STRATA LEADERSHIP LLC	GEN	AP	4,475.20
09/28/2021	100392220	SERENITY MOBILE LLC	GEN	AP	2,780.00
09/28/2021	100392221	SUMMIT VILLAGE GREEN	GEN	AP	4,973.00
09/28/2021	100392222	APARTMENT HOUSING OF SUNSET LT	GEN	AP	3,203.00
09/28/2021	100392223	HALE, DANIELLE LATRICE	GEN	AP	2,226.00
09/28/2021	100392224	TETRA TECH INC	GEN	AP	227,545.00
09/28/2021	100392225	TETRA TECH INC	GEN	AP	12,780.00
09/28/2021	100392226	THAMES JACKSON HARRIS CO INC	GEN	AP	1,800.00
09/28/2021	100392227	THE GARDENS AT WELLINGTON LTD	GEN	AP	1,821.00
09/28/2021	100392228	THE PALLADIAN APARTMENTS LTD	GEN	AP	2,214.00
09/28/2021	100392229	THE PALLADIAN APARTMENTS LTD	GEN	AP	2,214.00
09/28/2021	100392230	THE PALLADIAN APARTMENTS LTD	GEN	AP	1,593.00
09/28/2021	100392231	THE PARTS HOUSE	GEN	AP	1,068.80
09/28/2021	100392232	THE PAUL CARTER AGENCY INC	GEN	AP	1,800.00
09/28/2021	100392233	THE WOODS	GEN	AP	939.00
	00392234	THE WOODS			521.11
	00392235	THEODORE APARTMENT HOMES LLC			1,515.00
	00392236	THOMPSON TRACTOR CO INC			8,176.36
	00392237	THOMPSON, WILBUR R			3,000.00
	00392238	TIMMONS, ANFERNEE			3,780.00
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	
09/28/2021			GEN	AP	

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09/28/2021	00392239	TRANE USA INC	GEN	AP	2,335.84
09/28/2021	00392240	TRUCKIN UP	GEN	AP	255.00
09/28/2021	00392241	TURVEY, JAMES AND CHRISTY	GEN	AP	3,965.00
09/28/2021	00392242	UTILITIES BOARD OF THE CITY OF	GEN	AP	63.94
09/28/2021	00392243	UTILITIES BOARD OF THE CITY OF	GEN	AP	104.06
09/28/2021	00392244	VIDA, PURA	GEN	AP	6,472.22
09/28/2021	00392245	VISION SECURITY TECHNOLOGIES	GEN	AP	12,512.00
09/28/2021	00392246	WALTON, WILLIAM R	GEN	AP	4,000.00
09/28/2021	00392247	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	492.36
09/28/2021	00392248	WASHINGTON PLAZA AFFORDABLE HO	GEN	AP	2,300.00
09/28/2021	00392249	WASHINGTON, KENNETH	GEN	AP	2,550.00
09/28/2021	00392250	WATER WORKS & SEWER BOARD OF T	GEN	AP	163.38
09/28/2021	00392251	WATSON, DANIEL C	GEN	AP	5,197.00
09/28/2021	00392252	WATSON, DANIEL C	GEN	AP	8,158.00
09/28/2021	00392253	PICCINI, JENO	GEN	AP	3,575.00
09/28/2021	00392254	PICCINI, JENO	GEN	AP	4,255.00
09/28/2021	00392255	WEAVER AND SONS INC, HOSEA O	GEN	AP	34,182.79
09/28/2021	00392256	WESTERN, PAMELA E	GEN	AP	3,150.00
09/28/2021	00392257	WILHELM, DAWN WILSON	GEN	AP	1,160.00
09/28/2021	00392258	WILLIAMS, TASHLA	GEN	AP	13,150.00
09/28/2021	00392259	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	3,487.00
09/28/2021	00392260	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	2,825.00
09/28/2021	00392261	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	6,079.29
09/28/2021	00392262	XEROX CORP	GEN	AP	431.89
09/28/2021	00392263	YELLOWHAMMER INVEST LLC	GEN	AP	1,490.00
09/28/2021	00392264	ZP NO 314 LLC	GEN	AP	2,426.58
09/30/2021	00392265	ACE AUTO TINTING INC	GEN	AP	260.00
09/30/2021	00392266	AIRGAS USA LLC	GEN	AP	161.00
09/30/2021	00392267	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	51,749.88
09/30/2021	00392268	ALABAMA KIDNEY FOUNDATION INC	GEN	AP	2,500.00
09/30/2021	00392269	ALABAMA LAW INSTITUTE	GEN	AP	125.00
09/30/2021	00392270	ALABAMA POWER CO	GEN	AP	5,505.62
09/30/2021	00392271	ALABAMA POWER CO	GEN	AP	95.66
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	

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09/30/2021	00392272	ALABAMA POWER CO	GEN	AP	69.34
09/30/2021	00392273	ALABAMA POWER CO	GEN	AP	12,794.70
09/30/2021	00392274	ANCHORTEX CORPORATION	GEN	AP	863.00
09/30/2021	00392275	ANIMAL CARE CENTER OF MOBILE			1,270.00
09/30/2021	00392276	ATCHISON FIRM PC			300.00
09/30/2021	00392277	BEST BUY BUSINESS ADVANTAGE AC			749.99
09/30/2021	00392278	BORDEN DAIRY COMPANY			434.30
09/30/2021	00392279	CAMPER CITY			744.00
09/30/2021	00392280	COVINGTON AND SONS LLC	GEN	AP	312.50
09/30/2021	00392281	DADE PAPER AND BAG CO	GEN	AP	423.45
09/30/2021	00392282	DAVISON FUELS INC	GEN	AP	596.75
09/30/2021	00392283	DEER OAKS EAP SERVICES LLC	GEN	AP	2,146.20
09/30/2021	00392284	FEDERAL EXPRESS CORP	GEN	AP	66.70
09/30/2021	00392285	FERGUSON ENTERPRISES INC	GEN	AP	235.91
09/30/2021	00392286	GEORGE COUNTY CHANCERY CLERK	GEN	AP	175.26
09/30/2021	00392287	GET IT DUNN LLC	GEN	AP	180.00
09/30/2021	00392288	GLOBAL EQUIPMENT CO INC	GEN	AP	118.94
09/30/2021	00392289	GRAY, EDITH	GEN	AP	473.31
09/30/2021	00392290	GULF STATES DISTRIBUTORS	GEN	AP	1,378.00
09/30/2021	00392291	HAVEN HILL EGG CO INC	GEN	AP	47.70
09/30/2021	00392292	HILLER SYSTEMS INC	GEN	AP	485.50
09/30/2021	00392293	HOME DEPOT, THE	GEN	AP	399.90
09/30/2021	00392294	HOWELL PRINTING CO	GEN	AP	226.00
09/30/2021	00392295	INTEGRA WATER LLC	GEN	AP	7,952.13
09/30/2021	00392296	J HUNT ENTERPRISES GENERAL CON	GEN	AP	540,408.43
09/30/2021	00392297	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,659.27
09/30/2021	00392298	MOTT MACDONALD	GEN	AP	16,796.61
09/30/2021	00392299	OFFICE DEPOT	GEN	AP	511.84
09/30/2021	00392300	QUADIENT INC	GEN	AP	30,000.00
09/30/2021	00392301	ROSTEN, PETER	GEN	AP	807.89
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	

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09/30/2021	00392302	SOUTHERN LAND DEVELOPMENT	GEN	AP	101,929.56
09/30/2021	00392303	THS BAND BOOSTERS	GEN	AP	2,607.64
09/30/2021	00392304	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,080.00
09/30/2021	00392305	VERIZON WIRELESS	GEN	AP	21,380.66
09/30/2021	00392306	WEAVER AND SONS INC, HOSEA O	GEN	AP	76,504.06
09/30/2021	00392307	WILKIE, DANIELLE	GEN	AP	269.52
10/05/2021	00392308	A T AND T MOBILITY	GEN	AP	4,247.27
10/05/2021	00392309	AASHTO PUBLICATIONS	GEN	AP	814.80
10/05/2021	00392310	ACAA	GEN	AP	225.00
10/05/2021	00392311	ACEA	GEN	AP	1,000.00
10/05/2021	00392312	AIRGAS USA LLC	GEN	AP	123.84
10/05/2021	00392313	ALABAMA LEAGUE OF MUNICIPALITI	GEN	AP	475.00
10/05/2021	00392314	ALABAMA LEAGUE OF MUNICIPALITI	GEN	AP	950.00
10/05/2021	00392315	ALABAMA POWER CO	GEN	AP	212.12
	00392316	ALABAMA SHERIFFS ASSN			6,904.00
	00392317	ALABAMA STATE BAR			325.00
	00392318	ANDREWS HARDWARE CO INC			517.26
	00392319	ANDRY, ROBERT			582.00
	00392320	AS AND G CLAIMS ADMINISTRATION			43,902.51
10/05/2021	00392321	ASCE	GEN	AP	280.00
10/05/2021	00392322	AT AND T	GEN	AP	1,081.03
10/05/2021	00392323	AT AND T	GEN	AP	117.70
10/05/2021	00392324	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	650.00
10/05/2021	00392325	BOB BARKER CO INC	GEN	AP	354.12
10/05/2021	00392326	BORDEN DAIRY COMPANY	GEN	AP	490.25
10/05/2021	00392327	BRIM CONSTRUCTION GROUP INC	GEN	AP	14,600.00
10/05/2021	00392328	BRINKMAN, DONALD	GEN	AP	108.73
10/05/2021	00392329	CAPITAL TRACTOR INC	GEN	AP	5,426.93
10/05/2021	00392330	CITY ELECTRIC SUPPLY	GEN	AP	750.00
10/05/2021	00392331	COMCAST CABLE	GEN	AP	583.10
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	

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10/05/2021	00392332	COMCAST CABLE	GEN	AP	70.44
10/05/2021	00392333	COMMUNICATIONS INTERNATIONAL I	GEN	AP	8,449.90
10/05/2021	00392334	COWIN EQUIPMENT CO INC	GEN	AP	3,167.03
10/05/2021	00392335	CUSTOM SPECIALTIES AND SUPPLY	GEN	AP	314.46
10/05/2021	00392336	DADE PAPER AND BAG CO	GEN	AP	588.92
10/05/2021	00392337	DEER OAKS EAP SERVICES LLC	GEN	AP	2,146.20
10/05/2021	00392338	EDDY, KATHERINE	GEN	AP	61.07
10/05/2021	00392339	ESTES LAW FIRM LLC	GEN	AP	1,696.17
10/05/2021	00392340	EVANS, JUDITH DAWN	GEN	AP	56.24
10/05/2021	00392341	EVANS, PAUL	GEN	AP	315.00
10/05/2021	00392342	FEDERAL EXPRESS CORP	GEN	AP	20.75
10/05/2021	00392343	FRANKLIN PLANNER CORPORATION	GEN	AP	94.11
10/05/2021	00392344	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	600.00
10/05/2021	00392345	HAVEN HILL EGG CO INC	GEN	AP	45.90
10/05/2021	00392346	HILL III, EDWARD ASHTON	GEN	AP	1,130.78
10/05/2021	00392347	HILLER SYSTEMS INC	GEN	AP	2,199.50
10/05/2021	00392348	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,500.00
10/05/2021	00392349	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	11,440.00
10/05/2021	00392350	KEGLEY II, BRYAN	GEN	AP	200.98
10/05/2021	00392351	KENWORTH OF MOBILE INC	GEN	AP	334.11
10/05/2021	00392352	KITTRELL AUTO GLASS LLC	GEN	AP	1,350.00
10/05/2021	00392353	KOUNTZ, STEPHEN	GEN	AP	300.00
10/05/2021	00392354	LEMOYNE WATER SYSTEM INC	GEN	AP	674.26
10/05/2021	00392355	LIKE NU PRODUCTS	GEN	AP	125.00
10/05/2021	00392356	M AND A STAMP AND SIGN CO	GEN	AP	30.25
	00392357	MARTIN, DARREN			259.61
	00392358	MCCONNELL AUTOMOTIVE CORP			879.19
	00392359	MEDIACOM			66.80
	00392360	MEDZON			1,000.00
	00392361	MOBILE AREA WATER AND SEWER SY			600.82
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	

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10/05/2021	00392362	MOBILE CO ROAD BUILDERS ASSN	GEN	AP	500.00
10/05/2021	00392363	MOSELEY, CYNTHIA	GEN	AP	381.79
10/05/2021	00392364	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,844.78
10/05/2021	00392365	NATIONAL OFFICE FURNITURE	GEN	AP	1,236.00
10/05/2021	00392366	NELSON, JAMES	GEN	AP	2,400.00
10/05/2021	00392367	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	81.00
10/05/2021	00392368	OEC BUSINESS SUPPLIES	GEN	AP	3,775.89
10/05/2021	00392369	OFFICE DEPOT	GEN	AP	951.81
10/05/2021	00392370	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	762.86
10/05/2021	00392371	PIERCE LEDYARD PC	GEN	AP	225.00
10/05/2021	00392372	POSTMASTER	GEN	AP	530.00
10/05/2021	00392373	PROBATE COURT	GEN	AP	14.00
10/05/2021	00392374	PROBATE COURT	GEN	AP	23.00
10/05/2021	00392375	PROPELLER AERO INC	GEN	AP	600.00
10/05/2021	00392376	REAVES, CATHERINE	GEN	AP	14.45
10/05/2021	00392377	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	278.45
10/05/2021	00392378	REGIONS BANK	GEN	AP	3,850.00
10/05/2021	00392379	REGIONS BANK	GEN	AP	4,850.00
10/05/2021	00392380	REPUBLIC SERVICES 986	GEN	AP	740.12
10/05/2021	00392381	RHODES, PATRICK	GEN	AP	5,235.00
10/05/2021	00392382	RICH, ASHLEY	GEN	AP	784,472.00
10/05/2021	00392383	ROSTEN, PETER	GEN	AP	2,692.30
10/05/2021	00392384	S AND O ENTERPRISES	GEN	AP	400.00
10/05/2021	00392385	SABEL STEEL SERVICE	GEN	AP	1,839.94
10/05/2021	00392386	SAM E MITCHELL JR AND ASSOCIA	GEN	AP	85,190.00
10/05/2021	00392387	SANDY SANSING FORD LINCOLN LLC	GEN	AP	7.43
10/05/2021	00392388	SERENITY GROUP	GEN	AP	5,360.00
10/05/2021	00392389	SHARP ELECTRONICS CORP	GEN	AP	291.88
10/05/2021	00392390	SHI INTERNATIONAL CORP	GEN	AP	52.48
10/05/2021	00392391	SIGLER, BETTY	GEN	AP	600.00
10/05/2021	00392392	SOUTH ALABAMA UTILITIES	GEN	AP	470.40
10/05/2021	00392393	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	143.36
10/05/2021	00392394	SOUTHERN TIRE MART LLC	GEN	AP	131.50
10/05/2021	00392395	SPENCERS ENTERPRISE INC	GEN	AP	3,860.00
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	

Claims Approved and Ratified for Payment by the

Mobile County Commission

Checks Issued from 09/23/2021 through 10/06/2021

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/05/2021	00392396	SPROT PRINTER RIBBONS LLC	GEN	AP	708.00
10/05/2021	00392397	STUART C IRBY CO	GEN	AP	363.00
	00392398	SUNBELT RENTALS INC			10,002.59
	00392399	THE PARTS HOUSE			5,520.22
	00392400	THOMPSON TRACTOR CO INC			225.00
	00392401	TRANSMISSION MAGICIANS			4,960.00
	00392402	TSA INC			825.69

10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	
10/05/2021			GEN	AP	

**Claims Approved and Ratified for Payment by the**

**Mobile County Commission**

Checks Issued from 09/23/2021 through 10/06/2021

**DIVISION:**

<u>Check Date</u>	<u>Check No.</u>		<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/05/2021	100392403	UNIFORM AND ACCESSORIES WAREHO	GEN	AP	447.76
10/05/2021	100392404	UNIVERSAL SUPPLY CO GLASS WEST	GEN	AP	1,087.76
10/05/2021	100392405	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	744.13
10/05/2021	100392406	WICKER, TIMOTHY	GEN	AP	591.31
10/05/2021	100392407	XEROX CORP	GEN	AP	989.22
<b>Total Claims Paid for General Invoices</b>					<b>6,242,439.97</b>
09/27/2021	100000228	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	25.50
09/23/2021	100000410	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	15	251,167.00
09/23/2021	100001015	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	32,472.12
09/29/2021	100001016	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	29,229.30
09/23/2021	100001121	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	2,150.00
09/23/2021	100001152	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	6,356.12
09/29/2021	100001153	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	148,751.95
10/04/2021	100001154	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	8,546.00
09/23/2021	100001305	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	1,282.70
09/23/2021	100001308	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	4,353.22
09/29/2021	100001309	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	300.00
09/23/2021	100001464	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	13,612.73
09/29/2021	100001465	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	112,471.65
09/23/2021	100001840	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	33,147.21
09/27/2021	100001841	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	10,475.59
09/29/2021	100001842	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	14,816.59
09/23/2021	100002175	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	35,280.00
09/27/2021	100002176	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	1,047,436.24
09/29/2021	100002177	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	564,015.94
10/04/2021	100002178	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	56,330.25

**Claims Approved and Ratified for Payment by the**

**Mobile County Commission**

Checks Issued from 09/23/2021 through 10/06/2021

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
09/23/2021	100003075	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	3,103.00
09/27/2021	100003076	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	18,982.46
09/29/2021	100003077	MOBILE CO PAYROLL ACCOUNT	TRES	35	32,807.05
09/30/2021	100003078	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,452.11
10/04/2021	100003079	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	49.28
10/06/2021	100003080	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,494.91
09/23/2021	100005004	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	193,071.50
09/23/2021	100005005	MOBILE CO PAYROLL ACCOUNT	TRES	12	419,050.86
09/24/2021	100005006	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,530.25
10/06/2021	100005007	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	73,703.23
09/23/2021	100005251	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,453.00
09/23/2021	100005252	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,719.20
09/24/2021	100005253	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	401.46
09/29/2021	100005254	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	40.60

**TRES      TREASURY DIVISION  
Vendor Name**

10/04/2021	00005255	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	50.61
10/06/2021	00005256	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	1,131.52
09/23/2021	00006928	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	276,407.43
09/23/2021	00006929	MOBILE CO PAYROLL ACCOUNT	TRES	14	130,995.48
09/24/2021	00006930	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,674.36
09/27/2021	00006931	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,162.59
09/29/2021	00006932	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,417.26
10/04/2021	00006933	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	6,930.93
10/06/2021	00006934	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	23,089.90
09/23/2021	00014519	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	194,493.50
09/27/2021	00014520	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	80,978.33
09/29/2021	00014521	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	88,336.88
10/04/2021	00014522	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	47,349.88
09/23/2021	00082946	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,186,582.55
09/23/2021	00082947	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,371,989.14
09/24/2021	00082948	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	174,905.61

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**Current Date: 10/06/2021**

**Report ID:** VBS\_Meeting\_Approval\_JS

**Time:** 15:12:38

**Report Description:** Commission Meeting Approval Report (VBS) - JS

