

Claims Approved and Ratified for Payment by the

Mobile County Commission

Checks Issued from 09/09/2021 through 09/22/2021

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>
09/10/2021	00003264	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	29,848.70
09/10/2021	00003265	CINTAS CORP LOC 211	GEN	AP	1,338.43
09/10/2021	00003266	GCIS SUPPLY COMPANY INC	GEN	AP	1,704.20
09/10/2021	00003267	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	114.45
09/10/2021	00003268	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	40,057.00
09/10/2021	00003269	GWINS STATIONERY	GEN	AP	152.30
09/10/2021	00003270	JOHN M WARREN INC	GEN	AP	686.00
09/10/2021	00003271	KING SECURITY SERVICE LLC	GEN	AP	1,904.00
09/10/2021	00003272	KNOX PEST CONTROL	GEN	AP	478.00
09/10/2021	00003273	LATON CLEANING SERVICES	GEN	AP	500.00
09/10/2021	00003274	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	5,807.87
09/10/2021	00003275	MCGRIFF TIRE CO	GEN	AP	1,529.90
09/10/2021	00003276	MERCHANTS FOOD SERVICE	GEN	AP	2,887.98
09/10/2021	00003277	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	512.92
09/10/2021	00003278	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	11,250.00
09/10/2021	00003279	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	21,172.41
09/10/2021	00003280	MOFFATT AND NICHOL	GEN	AP	17,411.66
09/10/2021	00003281	MORROWS CONTRACTING INC	GEN	AP	2,176.00
09/10/2021	00003282	NAPHCARE INC	GEN	AP	706,439.08
09/10/2021	00003283	PITTS AND SONS INC	GEN	AP	450.00
09/10/2021	00003284	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,416.00
09/10/2021	00003285	SPHERION STAFFING LLC	GEN	AP	624.64
09/10/2021	00003286	STAPLES BUSINESS ADVANTAGE	GEN	AP	20,429.09
09/10/2021	00003287	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
09/14/2021	00003288	4IMPRINT INC	GEN	AP	3,939.20
09/14/2021	00003289	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	124.90
09/14/2021	00003290	AUDIO UNLIMITED INC	GEN	AP	1,502.00
09/14/2021	00003291	AZALEA COFFEE SERVICE INC	GEN	AP	25.50
09/14/2021	00003292	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	6,586.25
09/14/2021	00003293	BAY PAPER CO	GEN	AP	5,358.18
09/14/2021	00003294	BEARD EQUIPMENT CO	GEN	AP	14,918.88
09/14/2021	00003295	BLACKLIDGE EMULSIONS INC	GEN	AP	2,704.14
09/14/2021	00003296	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,613.77
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	
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09/14/2021	00003297	CDW LLC	GEN	AP	1,001.73
09/14/2021	00003298	CINTAS CORP LOC 211	GEN	AP	322.76
09/14/2021	00003299	CITY OF DAPHNE	GEN	AP	68.38
09/14/2021	00003300	CLUTCH AND POWERTRAIN			976.93
09/14/2021	00003301	CULLIGAN WATER OF MOBILE			150.80
09/14/2021	00003302	DEES PAPER CO INC			2,139.70
09/14/2021	00003303	DELTA FLOORING INC			8,095.81
09/14/2021	00003304	DUEITT'S BATTERY SUPPLY INC			46.50
09/14/2021	00003305	ENVIRO-MASTER SERVICES	GEN	AP	1,012.75
09/14/2021	00003306	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	4,000.00
09/14/2021	00003307	FIREHOUSE SALES AND SERVICE	GEN	AP	883.25
09/14/2021	00003308	G G PORTABLES INC	GEN	AP	830.00
09/14/2021	00003309	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	4,347.65
09/14/2021	00003310	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,185.32
09/14/2021	00003311	GULF CITY BODY AND TRAILER WOR	GEN	AP	3,098.24
09/14/2021	00003312	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
09/14/2021	00003313	GWINS STATIONERY	GEN	AP	117.35
09/14/2021	00003314	HANDCUFF WAREHOUSE	GEN	AP	3,325.00
09/14/2021	00003315	INEX CORP	GEN	AP	1,843.20
09/14/2021	00003316	KING SECURITY SERVICE LLC	GEN	AP	544.00
09/14/2021	00003317	LATON CLEANING SERVICES	GEN	AP	1,500.00
09/14/2021	00003318	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	2,109.76
09/14/2021	00003319	MCGRIFF TIRE CO	GEN	AP	758.26
09/14/2021	00003320	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	230.27
09/14/2021	00003321	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	7,168.89
09/14/2021	00003322	MORROWS CONTRACTING INC	GEN	AP	284.00
09/14/2021	00003323	P H AND J ARCHITECTS, INC	GEN	AP	5,710.40
09/14/2021	00003324	POPE TESTING SERVICES LLC	GEN	AP	7,494.34
09/14/2021	00003325	SEMMES COMMUNITY CENTER	GEN	AP	475.00
09/14/2021	00003326	SPHERION STAFFING LLC	GEN	AP	3,611.24
			GEN	AP	
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			GEN	AP	
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			GEN	AP	

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09/14/2021	00003327	STAPLES BUSINESS ADVANTAGE	GEN	AP	136.17
09/14/2021	00003328	STONE, MARGARET A	GEN	AP	565.39
09/14/2021	00003329	TINDLE CONSTRUCTION LLC	GEN	AP	12,825.95
09/14/2021	00003330	TRACTOR AND EQUIPMENT CO	GEN	AP	1,368.00
09/14/2021	00003331	WAS DESIGN INC	GEN	AP	53,146.24
09/14/2021	00003332	WILLIAMS CONSULTANTS LLC	GEN	AP	178.00
09/17/2021	00003333	ADCO COMPANIES LTD	GEN	AP	1,495.00
09/17/2021	00003334	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	3,290.00
09/17/2021	00003335	AZALEA COFFEE SERVICE INC	GEN	AP	25.00
09/17/2021	00003336	B AND B APPLIANCE PARTS	GEN	AP	67.20
09/17/2021	00003337	BAY NURSING INC	GEN	AP	11,670.00
09/17/2021	00003338	BAY PAPER CO	GEN	AP	1,828.80
09/17/2021	00003339	CHARM TEX	GEN	AP	2,593.50
09/17/2021	00003340	CINTAS CORP LOC 211	GEN	AP	1,033.37
09/17/2021	00003341	CLAREMONT PROPERTY CO			363,414.75
09/17/2021	00003342	DEES PAPER CO INC			1,749.59
09/17/2021	00003343	ENVIRO-MASTER SERVICES			825.00
09/17/2021	00003344	FORESTRY SUPPLIERS INC			170.83
09/17/2021	00003345	GOODYEAR COMMERCIAL TIRE AND S			1,400.77
09/17/2021	00003346	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	4,194.45
09/17/2021	00003347	GWINS STATIONERY	GEN	AP	1,210.22
09/17/2021	00003348	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,675.00
09/17/2021	00003349	HOBART SERVICE	GEN	AP	300.94
09/17/2021	00003350	HYDRO TECHNOLOGIES INC	GEN	AP	300.00
09/17/2021	00003351	ICE PLANT INC	GEN	AP	40.50
09/17/2021	00003352	INNERSPACE ARCHITECTURAL INTE	GEN	AP	3,731.50
09/17/2021	00003353	JB SERVICE	GEN	AP	380.00
09/17/2021	00003354	KING SECURITY SERVICE LLC	GEN	AP	204.00
09/17/2021	00003355	KNOX PEST CONTROL	GEN	AP	860.00
09/17/2021	00003356	LADD SUPPLY CO INC	GEN	AP	284.25
			GEN	AP	
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09/17/2021	00003357	LADSCO INC	GEN	AP	2,973.24
09/17/2021	00003358	MCALEER OFFICE FURNITURE	GEN	AP	3,648.00
09/17/2021	00003359	MOBILE CO HEALTH DEPT	GEN	AP	16,285.30
09/17/2021	00003360	MOBILE GLASS CO	GEN	AP	19,380.00
09/17/2021	00003361	MOBILE JANITORIAL AND PAPER CO	GEN	AP	278.25
09/17/2021	00003362	PICTOMETRY INTERNATIONAL CORP	GEN	AP	343,547.76
09/17/2021	00003363	SATSUMA SCHOOL SYSTEM	GEN	AP	486.44
09/17/2021	00003364	SENIOR COMPANION PROGRAM OF MO	GEN	AP	8,086.75
09/17/2021	00003365	SHERWIN WILLIAMS CO	GEN	AP	815.39
09/17/2021	00003366	SPHERION STAFFING LLC	GEN	AP	624.64
09/17/2021	00003367	SPIRE	GEN	AP	6,007.40
09/17/2021	00003368	STAPLES BUSINESS ADVANTAGE	GEN	AP	688.42
09/17/2021	00003369	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	35,800.00
09/17/2021	00003370	THOMAS ROOFING	GEN	AP	6,179.00
09/17/2021	00003371	ULINE	GEN	AP	350.72
09/17/2021	00003372	VIC REAL ESTATE LLC	GEN	AP	1,800.00
09/17/2021	00003373	WILSON DISMUKES INC	GEN	AP	197.82
09/17/2021	00003374	WITTICHEN SUPPLY CO INC	GEN	AP	1,160.58
09/21/2021	00003375	AARMS LLC	GEN	AP	175.00
09/21/2021	00003376	AEIKER CONSTRUCTION CORP	GEN	AP	4,350.00
09/21/2021	00003377	ARCHITECTS GROUP INC, THE	GEN	AP	562.36
09/21/2021	00003378	B AND B APPLIANCE PARTS	GEN	AP	132.00
09/21/2021	00003379	BAY PAPER CO	GEN	AP	641.56
09/21/2021	00003380	C AND S ELECTRIC	GEN	AP	2,365.00
09/21/2021	00003381	CAMELLIA TROPHY SHOP	GEN	AP	384.00
09/21/2021	00003382	CDW LLC			1,970.11
09/21/2021	00003383	CINTAS CORP LOC 211			353.57
09/21/2021	00003384	COAST SAFE AND LOCK			12.00
09/21/2021	00003385	DEES PAPER CO INC			861.28
09/21/2021	00003386	GEOTECHNICAL ENGINEERING TESTI			120,898.98
			GEN	AP	
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09/21/2021	00003387	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	1,235.00
09/21/2021	00003388	KING SECURITY SERVICE LLC	GEN	AP	272.00
09/21/2021	00003389	MCALER OFFICE FURNITURE	GEN	AP	4,471.86
09/21/2021	00003390	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	10,200.00
09/21/2021	00003391	MOFFATT AND NICHOL	GEN	AP	58,083.75
09/21/2021	00003392	NSPIRE U LLC	GEN	AP	2,500.00
09/21/2021	00003393	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	766.00
09/21/2021	00003394	RETIF OIL AND FUEL LLC	GEN	AP	100,654.38
09/21/2021	00003395	SHERWIN WILLIAMS CO	GEN	AP	324.59
09/21/2021	00003396	STAPLES BUSINESS ADVANTAGE	GEN	AP	456.95
09/21/2021	00003397	TIMECLOCK PLUS LLC	GEN	AP	5,613.84
09/21/2021	00003398	TROTTER SALES AND SERVICE INC	GEN	AP	95.00
09/21/2021	00003399	WESCO GAS AND WELDING SUPPLY I	GEN	AP	118.98
09/21/2021	00003400	WILLIAMS CONSULTANTS LLC	GEN	AP	450.00
09/10/2021	00390756	ALABAMA POWER CO	GEN	AP	203,045.69
09/10/2021	00390757	ALABAMA POWER CO	GEN	AP	2,539.45
09/10/2021	00390758	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	226,371.06
09/10/2021	00390759	CRAFT TRAINING FUND	GEN	AP	10,845.00
09/10/2021	00390760	GENERAL FUND	GEN	AP	6,918.15
09/10/2021	00390761	GENERAL FUND	GEN	AP	2,845.89
09/10/2021	00390762	GEOSYNTEC CONSULTANTS INC	GEN	AP	135,939.18
09/10/2021	00390763	GEOSYNTEC CONSULTANTS INC	GEN	AP	93,728.64
09/10/2021	00390764	GEOSYNTEC CONSULTANTS INC	GEN	AP	59,445.04
09/10/2021	00390765	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,750.00
09/10/2021	00390766	GREENPOINT AG HOLDINGS LLC	GEN	AP	76.00
09/10/2021	00390767	HEALTH INSURANCE ACCOUNT	GEN	AP	24,757.10
09/10/2021	00390768	HUDSON, CONNIE	GEN	AP	5.50
09/10/2021	00390769	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	87,015.09
09/10/2021	00390770	COPIER SOLUTIONS CORPORATION	GEN	AP	99.99
09/10/2021	00390771	DUFF AND PHELPS HOLDING CORPOR	GEN	AP	8,413.48
09/10/2021	00390772	LUDGOOD, MERCERIA L	GEN	AP	150.70
09/10/2021	00390773	MALWAREBYTES	GEN	AP	8,154.35
09/10/2021	00390774	MCCONNELL AUTOMOTIVE CORP	GEN	AP	140.42
09/10/2021	00390775	MEREDITH, WILLIAM	GEN	AP	1,870.00
			GEN	AP	
			GEN	AP	
			GEN	AP	
			GEN	AP	
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09/10/2021	00390776	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,761.83
09/10/2021	00390777	MOWA BAND OF CHOCTAW INDIANS	GEN	AP	10,000.00
09/10/2021	00390778	MULLINAX FORD OF MOBILE LLC			1,064.52
09/10/2021	00390779	O REILLY AUTOMOTIVE STORES INC			406.98
09/10/2021	00390780	OLENSKY BROTHERS OFFICE PRODUC			2,057.60
09/10/2021	00390781	PACE ANALYTICAL SERVICES LLC			1,823.65
09/10/2021	00390782	PORT CITY TRAILERS			1,141.00

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09/10/2021	00390783	PRECISION DELTA CORP	GEN	AP	727.40
09/10/2021	00390784	PRINT KING	GEN	AP	900.00
09/10/2021	00390785	PROBATE COURT	GEN	AP	46.00
09/10/2021	00390786	RADIATORS INC	GEN	AP	168.00
09/10/2021	00390787	ROSTEN, PETER	GEN	AP	2,692.30
09/10/2021	00390788	RUBBER AND SPECIALTIES	GEN	AP	161.44
09/10/2021	00390789	SANCHEZ, TINA	GEN	AP	1,313.50
09/10/2021	00390790	SHARP ELECTRONICS CORP	GEN	AP	249.79
09/10/2021	00390791	SHI INTERNATIONAL CORP	GEN	AP	5,439.49
09/10/2021	00390792	SIGLER, BETTY	GEN	AP	480.00
09/10/2021	00390793	SOUTHERN TIRE MART LLC	GEN	AP	524.88
09/10/2021	00390794	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
09/10/2021	00390795	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	29,785.79
09/10/2021	00390796	US BANK NATIONAL ASSOCIATION	GEN	AP	147,079.04
09/10/2021	00390797	US BANK NATIONAL ASSOCIATION	GEN	AP	35,532.29
09/10/2021	00390798	VORPAHL, JAMES	GEN	AP	616.43
09/10/2021	00390799	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,185.05
09/10/2021	00390800	WEAVER AND SONS INC, HOSEA O	GEN	AP	61.42
09/10/2021	00390801	ZEP SALES AND SERVICE	GEN	AP	283.99
09/14/2021	00390802	A T AND T MOBILITY	GEN	AP	3,608.65
09/14/2021	00390803	A T AND T MOBILITY	GEN	AP	79.98
09/14/2021	00390804	A T AND T MOBILITY	GEN	AP	3,924.98
09/14/2021	00390805	AIRWIND INC	GEN	AP	14,000.00
09/14/2021	00390806	ALABAMA DEPT OF REVENUE	GEN	AP	369.35
09/14/2021	00390807	ALABAMA STATE BAR	GEN	AP	450.00
09/14/2021	00390808	ALACOURT COM	GEN	AP	225.00
09/14/2021	00390809	ALSTON REFRIGERATION CO INC	GEN	AP	804.08
09/14/2021	00390810	AMERICAN RENTAL AND POWER EQUI	GEN	AP	83.99
09/14/2021	00390811	AT AND T	GEN	AP	14,373.27
09/14/2021	00390812	AT AND T	GEN	AP	112.85
09/14/2021	00390813	AT AND T	GEN	AP	117.70
09/14/2021	00390814	AT AND T	GEN	AP	963.28
09/14/2021	00390815	B B AND T FINANCIAL	GEN	AP	3,221.63
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	

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09/14/2021	00390816	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	2,776.02
09/14/2021	00390817	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	282,403.12
09/14/2021	00390818	BLOSSMAN GAS INC	GEN	AP	23.93
	00390819	BOB BARKER CO INC			221.92
	00390820	BOB CAT OF MOBILE			125.24
	00390821	CAMPER CITY			220.00
	00390822	CENTURYLINK			95.08
	00390823	CENTURYLINK			158.80
09/14/2021	00390824	CITY OF FAIRHOPE	GEN	AP	1,869.56
09/14/2021	00390825	CITY OF FOLEY	GEN	AP	1,338.10
09/14/2021	00390826	CITY OF FOLEY	GEN	AP	604.86
09/14/2021	00390827	CITY OF SATSUMA	GEN	AP	5,728.67
09/14/2021	00390828	CMS COMMUNICATIONS INC	GEN	AP	209.95
09/14/2021	00390829	COMCAST CABLE	GEN	AP	79.00
09/14/2021	00390830	COMCAST CABLE	GEN	AP	573.15
09/14/2021	00390831	COMCAST CABLE	GEN	AP	138.86
09/14/2021	00390832	COMCAST CABLE	GEN	AP	60.44
09/14/2021	00390833	COMPLETE MANAGEMENT GROUP LLC	GEN	AP	640.00
09/14/2021	00390834	COVINGTON AND SONS LLC	GEN	AP	370.00
09/14/2021	00390835	COWIN EQUIPMENT CO INC	GEN	AP	717.27
09/14/2021	00390836	CUSTOM DESIGNS	GEN	AP	645.00
09/14/2021	00390837	CWS GROUP INC	GEN	AP	6,230.00
09/14/2021	00390838	DADE PAPER AND BAG CO	GEN	AP	2,951.35
09/14/2021	00390839	DISH	GEN	AP	85.03
09/14/2021	00390840	DOGWOOD PRODUCTIONS INC	GEN	AP	475.00
09/14/2021	00390841	DOWNING, REGAN	GEN	AP	317.25
09/14/2021	00390842	ELECTRONIC SUPPLY CO	GEN	AP	179.94
09/14/2021	00390843	EMPIRE TRUCK SALES INC	GEN	AP	25.99
09/14/2021	00390844	ENGINEER SUPPLY	GEN	AP	712.18
09/14/2021	00390845	ESCAMBIA COUNTY COMMISSION	GEN	AP	383.76
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	

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09/14/2021	00390847	EVANS	GEN	AP	546.10
09/14/2021	00390848	FEDERAL EXPRESS CORP	GEN	AP	27.10
09/14/2021	00390849	FERGUSON ENTERPRISES INC	GEN	AP	1,583.76
09/14/2021	00390850	FIRST EQUINE VETERINARY SERVIC	GEN	AP	85.00
09/14/2021	00390851	FUSIONPOINT MEDIA INC	GEN	AP	25.00
09/14/2021	00390852	GASOLINE TAX FUND	GEN	AP	656,972.00
09/14/2021	00390853	GFL EVERGLADES HOLDINGS LLC	GEN	AP	9,986.42
09/14/2021	00390854	GORAM AIR CONDITIONING CO INC	GEN	AP	3,288.00
09/14/2021	00390855	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	2,059.87
09/14/2021	00390856	HALE, LEE L	GEN	AP	2,040.00
09/14/2021	00390857	HAVEN HILL EGG CO INC	GEN	AP	50.70
09/14/2021	00390858	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	347.11
09/14/2021	00390859	HELLER TEK LLC	GEN	AP	2,022.95
	00390860	HILL III, EDWARD ASHTON			2,261.56
	00390861	HOME DEPOT, THE			172.61
	00390862	IMPERIAL LOCKSMITH LLC			125.00
	00390863	INDUSTRIAL MOWING LLC			2,342.00
	00390864	IRBY OVERTON VETERINARY HOSPIT			2,500.00
09/14/2021	00390865	J HUNT ENTERPRISES GENERAL CON	GEN	AP	198,635.23
09/14/2021	00390866	KENWORTH OF MOBILE INC	GEN	AP	73.62
09/14/2021	00390867	KITTRELL AUTO GLASS LLC	GEN	AP	2,153.04
09/14/2021	00390868	LEMOYNE WATER SYSTEM INC	GEN	AP	516.27
09/14/2021	00390869	MARTIN MARIETTA MATERIALS	GEN	AP	28,169.26
09/14/2021	00390870	MCCONNELL AUTOMOTIVE CORP	GEN	AP	1,040.18
09/14/2021	00390871	MCCRORY AND WILLIAMS	GEN	AP	2,962.87
09/14/2021	00390872	MCEWEN LUMBER CO	GEN	AP	192.53
09/14/2021	00390873	MEDIACOM	GEN	AP	58.92
09/14/2021	00390874	MOBILE AREA WATER AND SEWER SY	GEN	AP	75,641.84
09/14/2021	00390875	MOBILE ASPHALT CO	GEN	AP	20,499.89
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	

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09/14/2021	00390876	MOBILE FENCE CO	GEN	AP	499.00
09/14/2021	00390877	MONROE COUNTY COMMISSION	GEN	AP	2,558.68
09/14/2021	00390878	MOTT MACDONALD	GEN	AP	10,984.00
09/14/2021	00390879	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,120.71
09/14/2021	00390880	NATIONAL OFFICE FURNITURE	GEN	AP	2,498.50
09/14/2021	00390881	OFFICE DEPOT	GEN	AP	721.73
09/14/2021	00390882	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	332.80
09/14/2021	00390883	PHELPS, MIRANDA G	GEN	AP	1,710.26
09/14/2021	00390884	PIPES IV, SAMUEL W	GEN	AP	565.39
09/14/2021	00390885	PRECISION AUTO GLASS INC	GEN	AP	275.00
09/14/2021	00390886	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	274,612.00
09/14/2021	00390887	SHERIFFS FUND	GEN	AP	3,033.24
09/14/2021	00390888	SOUTH ALABAMA UTILITIES	GEN	AP	320.72
09/14/2021	00390889	SPENCERS ENTERPRISE INC	GEN	AP	11,825.16
09/14/2021	00390890	STRICKLAND PAPER CO INC	GEN	AP	313.50
09/14/2021	00390891	TAX TRUST ACCOUNT	GEN	AP	273.70
09/14/2021	00390892	THE PARTS HOUSE	GEN	AP	2,365.52
09/14/2021	00390893	THOMAS INDUSTRIES INC	GEN	AP	24,000.32
09/14/2021	00390894	THOMPSON ENGINEERING	GEN	AP	1,755.05
09/14/2021	00390895	WEST PUBLISHING CORPORATION	GEN	AP	3,270.07
09/14/2021	00390896	TOUCHDOWN CLEANING SERVICE INC	GEN	AP	3,120.00
09/14/2021	00390897	TRACEPOINT LLC	GEN	AP	39,697.81
09/14/2021	00390898	TRANE USA INC	GEN	AP	229.78
09/14/2021	00390899	TRANSMISSION MAGICIANS	GEN	AP	1,740.00
09/14/2021	00390900	TRUCKIN UP	GEN	AP	185.00
	00390901	UNITED LABORATORIES			1,044.15
	00390902	UNITI FIBER HOLDINGS INC			49,754.20
	00390903	USSSA INDEPENDENT UMPIRES ASSN			1,080.00
	00390904	VERIZON WIRELESS			35,845.00
	00390905	WARD INTERNATIONAL TRUCKS OF A			7,654.07
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	
09/14/2021			GEN	AP	

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09/14/2021	100390906	WATER WORKS AND SEWER BOARD	GEN	AP	4,149.90
09/14/2021	100390907	WEAVER AND SONS INC, HOSEA O	GEN	AP	47,239.66
09/14/2021	100390908	WILLIAMSON, KATIE	GEN	AP	590.61
09/14/2021	100390909	XEROX CORP	GEN	AP	693.84
09/14/2021	100390910	ZEP SALES AND SERVICE	GEN	AP	191.99
09/14/2021	100390911	ZORO	GEN	AP	60.50
09/17/2021	100390912	ACCURATE CONTROL EQUIPMENT INC	GEN	AP	1,669.50
09/17/2021	100390913	ACE AUTO TINTING INC	GEN	AP	380.00
09/17/2021	100390914	AED SUPERSTORE	GEN	AP	699.90
09/17/2021	100390915	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
09/17/2021	100390916	ALABAMA DEPT OF REVENUE	GEN	AP	2.50
09/17/2021	100390917	ALABAMA DEPT OF REVENUE	GEN	AP	1.25
09/17/2021	100390918	ALABAMA INTERACTIVE LLC	GEN	AP	650.00
09/17/2021	100390919	ALABAMA LEAGUE OF MUNICIPALITI	GEN	AP	950.00
09/17/2021	100390920	ALABAMA MEDIA GROUP	GEN	AP	141.13
09/17/2021	100390921	ALABAMA POWER CO	GEN	AP	170.32
09/17/2021	100390922	ALABAMA POWER CO	GEN	AP	5,900.16
09/17/2021	100390923	ALABAMA POWER CO	GEN	AP	1,841.50
09/17/2021	100390924	ALABAMA POWER CO	GEN	AP	203.11
09/17/2021	100390925	ALABAMA POWER CO	GEN	AP	44.81
09/17/2021	100390926	ALABAMA POWER CO	GEN	AP	286.75
09/17/2021	100390927	ALABAMA POWER CO	GEN	AP	531.72
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	

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09/17/2021	100390928	ALABAMA POWER CO	GEN	AP	483.33
09/17/2021	100390929	ALABAMA POWER CO	GEN	AP	121.99
09/17/2021	100390930	ALABAMA POWER CO	GEN	AP	107.53
09/17/2021	100390931	ALABAMA POWER CO	GEN	AP	28.13
09/17/2021	100390932	ALABAMA POWER CO	GEN	AP	27.23
09/17/2021	100390933	ALABAMA POWER CO	GEN	AP	138.79
09/17/2021	100390934	ALABAMA POWER CO	GEN	AP	704.31
09/17/2021	100390935	ALACOURT COM	GEN	AP	107.00
09/17/2021	100390936	AMERICAN FOODS INC	GEN	AP	1,551.34
09/17/2021	100390937	ARAMARK SERVICES INC	GEN	AP	152,839.17
09/17/2021	100390938	ASSOCIATION OF COUNTY COMMISSI	GEN	AP	487.60
09/17/2021	100390939	AT AND T	GEN	AP	1,161.18
09/17/2021	100390940	AT AND T	GEN	AP	260.97
09/17/2021	100390941	AT AND T LONG DISTANCE SERVICE	GEN	AP	112.35
	00390942	AT AND T MOBILITY II LLC			6,017.56
	00390943	AUM GEOSPATIAL RESEARCH INSTIT			200.00
	00390944	B B AND T FINANCIAL			396.14
	00390945	B B AND T FINANCIAL			21.00
	00390946	B B AND T FINANCIAL			1,346.41
09/17/2021	00390947	B B AND T FINANCIAL	GEN	AP	604.14
09/17/2021	00390948	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	300.00
09/17/2021	00390949	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	348.00
09/17/2021	00390950	BLACKBOX NETWORK SERVICES	GEN	AP	184.00
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	

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09/17/2021	00390951	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	16,802.90
09/17/2021	00390952	BOB BARKER CO INC	GEN	AP	278.94
09/17/2021	00390953	BORDEN DAIRY COMPANY	GEN	AP	696.20
09/17/2021	00390954	BRIDGE INC, THE	GEN	AP	256,360.00
09/17/2021	00390955	CALAGAZ PRINTING	GEN	AP	366.25
09/17/2021	00390956	CAMPER CITY	GEN	AP	5,153.00
09/17/2021	00390957	CITY ELECTRIC SUPPLY	GEN	AP	744.47
09/17/2021	00390958	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	359.15
09/17/2021	00390959	COMCAST CABLE	GEN	AP	10.50
09/17/2021	00390960	COMCAST CABLE	GEN	AP	368.99
09/17/2021	00390961	CONVERGEONE INC	GEN	AP	850.00
09/17/2021	00390962	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	300.00
09/17/2021	00390963	COPY PRODUCTS COMPANY	GEN	AP	68.64
09/17/2021	00390964	CPC SOFTWARE SOLUTIONS	GEN	AP	214.20
09/17/2021	00390965	CPC SOFTWARE SOLUTIONS	GEN	AP	233.95
09/17/2021	00390966	DADE PAPER AND BAG CO	GEN	AP	1,149.27
09/17/2021	00390967	DAUPHIN ISLAND SEA LAB FOUNDAT	GEN	AP	50.00
09/17/2021	00390968	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.09
09/17/2021	00390969	DAVISON FUELS INC	GEN	AP	464.50
09/17/2021	00390970	DEER OAKS EAP SERVICES LLC	GEN	AP	2,144.80
09/17/2021	00390971	DENNIS, ARNOLD	GEN	AP	2,000.00
09/17/2021	00390972	DISH	GEN	AP	123.06
09/17/2021	00390973	DIXIE BUILDING SUPPLY CO INC	GEN	AP	17.00
09/17/2021	00390974	EVANS, JUDITH DAWN	GEN	AP	310.00
09/17/2021	00390975	FEDERAL EXPRESS CORP	GEN	AP	32.76
09/17/2021	00390976	FERGUSON ENTERPRISES INC	GEN	AP	3,182.52
09/17/2021	00390977	FOSTER-ALLEN, DANA A	GEN	AP	126.91
09/17/2021	00390978	GENERAL FUND	GEN	AP	10,948.28
09/17/2021	00390979	GENERAL FUND	GEN	AP	140,755.98
09/17/2021	00390980	GILMORE SERVICES	GEN	AP	119.90
09/17/2021	00390981	MVP MEDIA NETWORK	GEN	AP	299.00
09/17/2021	00390982	GORAM AIR CONDITIONING CO INC	GEN	AP	2,333.14
	00390983	GRAINGER INDUSTRIAL SUPPLY			128.70
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	

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	00390984	GRAYBAR ELECTRIC CO INC			195.96
	00390985	HALL, TIMOTHY G			85.41
	00390986	HAVEN HILL EGG CO INC			50.70
	00390987	HD SUPPLY FACILITIES MAINTENAN			680.64
09/17/2021	00390988	HILLER SYSTEMS INC	GEN	AP	2,100.00
09/17/2021	00390989	HOME DEPOT, THE	GEN	AP	178.72
09/17/2021	00390990	HOUSING FIRST INC	GEN	AP	2,500.00
09/17/2021	00390991	INDIGENT CARE FUND	GEN	AP	87,524.76
09/17/2021	00390992	INGENUITY INC	GEN	AP	18,000.00
09/17/2021	00390993	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	600.79
09/17/2021	00390994	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	707.00
09/17/2021	00390995	KENWORTH OF MOBILE INC	GEN	AP	96.08
09/17/2021	00390996	LAUNDRY SOUTH SYSTEMS AND REPA	GEN	AP	272.97
09/17/2021	00390997	LENNOX INDUSTRIES INC	GEN	AP	268.00
09/17/2021	00390998	LOGICAL COMPUTER SOLUTIONS	GEN	AP	14,017.85
09/17/2021	00390999	MCCONNELL AUTOMOTIVE CORP	GEN	AP	290.87
09/17/2021	00391000	MOBILE BAR ASSOCIATION	GEN	AP	90.00
09/17/2021	00391001	MOBILE FENCE CO	GEN	AP	155.00
09/17/2021	00391002	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,710.00
09/17/2021	00391003	MOTT MACDONALD	GEN	AP	57,875.00
09/17/2021	00391004	MULLINAX FORD OF MOBILE LLC	GEN	AP	579.00
09/17/2021	00391005	MWI VETERINARY SUPPLY CO	GEN	AP	124.58
09/17/2021	00391006	NEXAIR LLC	GEN	AP	105.86
09/17/2021	00391007	OEC BUSINESS SUPPLIES	GEN	AP	1,395.10
09/17/2021	00391008	OFFICE DEPOT	GEN	AP	8,621.42
09/17/2021	00391009	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	735.00
09/17/2021	00391010	PARK FIRST OF ALABAMA LLC	GEN	AP	72.00
09/17/2021	00391011	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	6,005.75
09/17/2021	00391012	POSTMASTER	GEN	AP	80,000.00
09/17/2021	00391013	POSTMASTER	GEN	AP	388.00
09/17/2021	00391014	PREMIUM PARKING SERVICE LLC	GEN	AP	1,830.00
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	
09/17/2021			GEN	AP	

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09/17/2021	00391015	PRITCHETT, TYLER	GEN	AP	261.70
09/17/2021	00391016	PROVIDENCE FOUNDATION	GEN	AP	1,000.00
09/17/2021	00391017	REGIONS BANK	GEN	AP	2,996,122.46
09/17/2021	00391018	RFM SEATING	GEN	AP	4,446.72
09/17/2021	00391019	RUBBER AND SPECIALTIES	GEN	AP	708.07
09/17/2021	00391020	SANDERSON, JULIE	GEN	AP	250.00
09/17/2021	00391021	SARALAND CITY SCHOOL SYSTEM	GEN	AP	1,001.58
09/17/2021	00391022	SATSUMA WATER AND SEWER	GEN	AP	900.00
09/17/2021	00391023	SHARP ELECTRONICS CORP	GEN	AP	19.75
	00391024	SHI INTERNATIONAL CORP			17,358.95
	00391025	SIGLER, BETTY			480.00
	00391026	SOUTHERN TIRE MART LLC			7,133.24
	00391027	SPENCERS ENTERPRISE INC			1,500.00
	00391028	SPRING HILL ANIMAL CLINIC LLC			430.83

09/17/2021	GEN	AP
09/17/2021	GEN	AP
09/17/2021	GEN	AP
09/17/2021	GEN	AP
09/17/2021	GEN	AP

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09/17/2021	00391029	SPROT PRINTER RIBBONS LLC	GEN	AP	295.80
09/17/2021	00391030	STRATUS AUDIO INC	GEN	AP	50.00
09/17/2021	00391031	STRICKLAND PAPER CO INC	GEN	AP	188.20
09/17/2021	00391032	STROH, JUSTINA	GEN	AP	34.99
09/17/2021	00391033	SUNBELT RENTALS INC	GEN	AP	13,812.40
09/17/2021	00391034	SWEETWATER SOUND INC	GEN	AP	3,199.00
09/17/2021	00391035	THE PARTS HOUSE	GEN	AP	677.14
09/17/2021	00391036	THOMPSON ENGINEERING	GEN	AP	43,352.35
09/17/2021	00391037	THOMPSON ENGINEERING	GEN	AP	89,225.27
09/17/2021	00391038	THOMPSON TRACTOR CO INC	GEN	AP	1,282.00
09/17/2021	00391039	WEST PUBLISHING CORPORATION	GEN	AP	1,747.91
09/17/2021	00391040	TRANE USA INC	GEN	AP	8,639.75
09/17/2021	00391041	U J CHEVROLET CO INC	GEN	AP	706.50
09/17/2021	00391042	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	3,569.69
09/17/2021	00391043	VERNEUILLE, WALTER D	GEN	AP	471.00
09/17/2021	00391044	WEX BANK	GEN	AP	1,008.37
09/17/2021	00391045	XEROX CORP	GEN	AP	29,984.56
09/17/2021	00391046	ZOLLER JR, DANIEL D	GEN	AP	6,765.00
09/21/2021	00391048	251 PROPERTIES	GEN	AP	2,400.00
09/21/2021	00391049	3600 MICHAEL LLC	GEN	AP	2,235.00
09/21/2021	00391050	3901 MICHAEL BLVD LLC	GEN	AP	2,067.00
09/21/2021	00391051	3901 MICHAEL BLVD LLC	GEN	AP	2,367.00
09/21/2021	00391052	3901 MICHAEL BLVD LLC	GEN	AP	3,216.00
09/21/2021	00391053	3901 MICHAEL BLVD LLC	GEN	AP	2,157.00
09/21/2021	00391054	608 AZALEA ROAD LLC	GEN	AP	1,449.00
09/21/2021	00391055	608 AZALEA ROAD LLC	GEN	AP	2,955.00
09/21/2021	00391056	6964 AIRPORT LLC	GEN	AP	1,605.00
09/21/2021	00391057	6964 AIRPORT LLC	GEN	AP	3,100.00
09/21/2021	00391058	COTTAGE HILL POINTE APARTMENTS	GEN	AP	1,677.00
09/21/2021	00391059	HARRIS, JALAL	GEN	AP	15,450.00
09/21/2021	00391060	ALABAMA MEDIA GROUP	GEN	AP	451.40
09/21/2021	00391061	ALABAMA MEDIA GROUP	GEN	AP	338.25
09/21/2021	00391062	ALABAMA POWER CO	GEN	AP	424.67
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	

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09/21/2021	00391063	ALABAMA POWER CO	GEN	AP	100.96
09/21/2021	00391064	ALABAMA POWER CO	GEN	AP	193.00
09/21/2021	00391065	ALABAMA POWER CO	GEN	AP	100.12
	00391066				300.93
	00391067				118.93
	00391068				391.70
	00391069				162.37
	00391070				383.45
09/21/2021	00391071	ALABAMA POWER CO	GEN	AP	967.45
09/21/2021	00391072	ALABAMA POWER CO	GEN	AP	340.37
09/21/2021	00391073	ALABAMA POWER CO	GEN	AP	409.76
09/21/2021	00391074	ALABAMA POWER CO	GEN	AP	131.70
09/21/2021	00391075	ALABAMA POWER CO	GEN	AP	406.42
09/21/2021	00391076	ALABAMA POWER CO	GEN	AP	113.79
09/21/2021	00391077	ALABAMA POWER CO	GEN	AP	494.76
09/21/2021	00391078	ALABAMA POWER CO	GEN	AP	190.69
09/21/2021	00391079	ALABAMA POWER CO	GEN	AP	142.62
09/21/2021	00391080	ALABAMA POWER CO	GEN	AP	305.64
09/21/2021	00391081	ALABAMA POWER CO	GEN	AP	226.86
09/21/2021	00391082	ALABAMA POWER CO	GEN	AP	398.55
09/21/2021	00391083	ALABAMA POWER CO	GEN	AP	170.55
09/21/2021	00391084	ALABAMA POWER CO	GEN	AP	173.31
09/21/2021	00391085	ALABAMA POWER CO	GEN	AP	391.15
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	

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09/21/2021	100391086	ALABAMA POWER CO	GEN	AP	238.51
09/21/2021	100391087	ALABAMA POWER CO	GEN	AP	301.08
09/21/2021	100391088	ALABAMA POWER CO	GEN	AP	314.34
09/21/2021	100391089	ALABAMA POWER CO	GEN	AP	350.49
09/21/2021	100391090	ALABAMA POWER CO	GEN	AP	687.37
09/21/2021	100391091	ALABAMA POWER CO	GEN	AP	597.22
09/21/2021	100391092	ALABAMA POWER CO	GEN	AP	278.82
09/21/2021	100391093	ALABAMA POWER CO	GEN	AP	254.00
09/21/2021	100391094	ALABAMA POWER CO	GEN	AP	335.83
09/21/2021	100391095	ALABAMA POWER CO	GEN	AP	319.07
09/21/2021	100391096	ALABAMA POWER CO	GEN	AP	123.49
09/21/2021	100391097	ALABAMA POWER CO	GEN	AP	355.91
09/21/2021	100391098	ALABAMA POWER CO	GEN	AP	537.83
09/21/2021	100391099	ALABAMA POWER CO	GEN	AP	357.95
09/21/2021	100391100	ALABAMA POWER CO	GEN	AP	448.93
09/21/2021	100391101	ALABAMA POWER CO	GEN	AP	528.96
09/21/2021	100391102	ALABAMA POWER CO	GEN	AP	167.00
09/21/2021	100391103	ALABAMA POWER CO	GEN	AP	169.50
09/21/2021	100391104	ALABAMA POWER CO	GEN	AP	178.37
09/21/2021	100391105	ALABAMA POWER CO	GEN	AP	218.58
09/21/2021	100391106	ALABAMA POWER CO	GEN	AP	187.58
	00391107				305.60
	00391108				304.85
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	

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	00391109				238.31
	00391110				293.00
	00391111				681.80
09/21/2021	00391112	ALABAMA POWER CO	GEN	AP	255.43
09/21/2021	00391113	ALABAMA POWER CO	GEN	AP	428.38
09/21/2021	00391114	ALABAMA POWER CO	GEN	AP	294.03
09/21/2021	00391115	ALABAMA POWER CO	GEN	AP	505.87
09/21/2021	00391116	ALABAMA POWER CO	GEN	AP	353.65
09/21/2021	00391117	ALABAMA POWER CO	GEN	AP	207.90
09/21/2021	00391118	ALABAMA POWER CO	GEN	AP	275.94
09/21/2021	00391119	ALABAMA POWER CO	GEN	AP	380.14
09/21/2021	00391120	ALABAMA POWER CO	GEN	AP	503.43
09/21/2021	00391121	ALABAMA POWER CO	GEN	AP	445.77
09/21/2021	00391122	ALABAMA POWER CO	GEN	AP	159.17
09/21/2021	00391123	ALABAMA POWER CO	GEN	AP	181.16
09/21/2021	00391124	ALABAMA POWER CO	GEN	AP	88.88
09/21/2021	00391125	ALABAMA POWER CO	GEN	AP	111.00
09/21/2021	00391126	ALABAMA POWER CO	GEN	AP	1,529.99
09/21/2021	00391127	ALABAMA POWER CO	GEN	AP	197.06
09/21/2021	00391128	ALABAMA POWER CO	GEN	AP	340.08
09/21/2021	00391129	ALABAMA POWER CO	GEN	AP	123.55
09/21/2021	00391130	ALABAMA POWER CO	GEN	AP	121.33
09/21/2021	00391131	ALABAMA POWER CO	GEN	AP	417.87
09/21/2021	00391132	ALABAMA POWER CO	GEN	AP	118.83
09/21/2021	00391133	ALABAMA POWER CO	GEN	AP	395.34
09/21/2021	00391134	ALABAMA POWER CO	GEN	AP	285.37
09/21/2021	00391135	ALABAMA POWER CO	GEN	AP	257.07
09/21/2021	00391136	ALABAMA POWER CO	GEN	AP	162.91
09/21/2021	00391137	ALABAMA POWER CO	GEN	AP	199.50
09/21/2021	00391138	ALABAMA POWER CO	GEN	AP	277.15
09/21/2021	00391139	ALABAMA POWER CO	GEN	AP	570.57
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	
09/21/2021		ALABAMA POWER CO	GEN	AP	

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09/21/2021	00391140	ALABAMA POWER CO	GEN	AP	435.78
09/21/2021	00391141	ALABAMA POWER CO	GEN	AP	432.73
09/21/2021	00391142	ALABAMA POWER CO	GEN	AP	262.98
09/21/2021	00391143	ALABAMA POWER CO	GEN	AP	179.34
09/21/2021	00391144	ALABAMA POWER CO	GEN	AP	292.02
09/21/2021	00391145	ALABAMA POWER CO	GEN	AP	929.99
09/21/2021	00391146	ALABAMA POWER CO	GEN	AP	98.84
09/21/2021	00391147	ALABAMA POWER CO	GEN	AP	210.00
	00391148				135.25
	00391149				236.94
	00391150				200.25
	00391151				97.00
	00391152				283.28

09/21/2021	ALABAMA POWER CO	GEN	AP
09/21/2021	ALABAMA POWER CO	GEN	AP
09/21/2021	ALABAMA POWER CO	GEN	AP
09/21/2021	ALABAMA POWER CO	GEN	AP
09/21/2021	ALABAMA POWER CO	GEN	AP

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09/21/2021	00391153	ALABAMA POWER CO	GEN	AP	314.73
09/21/2021	00391154	ALABAMA POWER CO	GEN	AP	170.06
09/21/2021	00391155	ALABAMA POWER CO	GEN	AP	269.20
09/21/2021	00391156	ALABAMA POWER CO	GEN	AP	67.83
09/21/2021	00391157	ALABAMA POWER CO	GEN	AP	460.29
09/21/2021	00391158	ALABAMA POWER CO	GEN	AP	198.00
09/21/2021	00391159	ALABAMA POWER CO	GEN	AP	326.24
09/21/2021	00391160	ALABAMA POWER CO	GEN	AP	417.19
09/21/2021	00391161	ALABAMA POWER CO	GEN	AP	630.70
09/21/2021	00391162	ALABAMA POWER CO	GEN	AP	220.16
09/21/2021	00391163	ALABAMA POWER CO	GEN	AP	253.92
09/21/2021	00391164	ALABAMA POWER CO	GEN	AP	473.24
09/21/2021	00391165	ALABAMA POWER CO	GEN	AP	236.40
09/21/2021	00391166	ALABAMA POWER CO	GEN	AP	164.57
09/21/2021	00391167	ALABAMA POWER CO	GEN	AP	589.38
09/21/2021	00391168	ALABAMA POWER CO	GEN	AP	438.58
09/21/2021	00391169	ALABAMA POWER CO	GEN	AP	326.76
09/21/2021	00391170	ALABAMA POWER CO	GEN	AP	389.44
09/21/2021	00391171	ALABAMA POWER CO	GEN	AP	517.43
09/21/2021	00391172	ALABAMA POWER CO	GEN	AP	161.21
09/21/2021	00391173	ALABAMA POWER CO	GEN	AP	408.49
09/21/2021	00391174	ALABAMA POWER CO	GEN	AP	67.48
09/21/2021	00391175	ALABAMA POWER CO	GEN	AP	236.18
09/21/2021	00391176	ALABAMA POWER CO	GEN	AP	176.00
09/21/2021	00391177	ALABAMA POWER CO	GEN	AP	115.68
09/21/2021	00391178	ALABAMA POWER CO	GEN	AP	165.53
09/21/2021	00391179	ALABAMA POWER CO	GEN	AP	609.44
09/21/2021	00391180	ALABAMA POWER CO	GEN	AP	174.30
09/21/2021	00391181	ALABAMA POWER CO	GEN	AP	549.33
09/21/2021	00391182	ALABAMA POWER CO	GEN	AP	249.00
09/21/2021	00391183	ALABAMA POWER CO	GEN	AP	263.72
09/21/2021	00391184	ALABAMA POWER CO	GEN	AP	781.51
09/21/2021	00391185	ALABAMA POWER CO	GEN	AP	161.52
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	00391186	ALABAMA POWER CO	GEN	AP	122.33
09/21/2021	00391187	ALABAMA POWER CO	GEN	AP	670.62
09/21/2021	00391188	ALABAMA POWER CO	GEN	AP	209.24
	00391189	ALABAMA POWER CO			175.81
	00391190	ALABAMA POWER CO			113.78
	00391191	ALABAMA POWER CO			454.99
	00391192	ALABAMA POWER CO			52.67
	00391193	ALABAMA STATE BAR			600.00
09/21/2021	00391194	ANDERSON, LYNETTE	GEN	AP	2,250.00
09/21/2021	00391195	ANDREWS PROPERTIES LLC	GEN	AP	2,060.00
09/21/2021	00391196	ANEZ, MARK A	GEN	AP	5,075.00
09/21/2021	00391197	ANNE PLACE APARTMENTS LTD	GEN	AP	2,675.00
09/21/2021	00391198	ARBORS AT SATSUMA	GEN	AP	2,235.00
09/21/2021	00391199	ARBORS AT SATSUMA	GEN	AP	2,235.00
09/21/2021	00391200	BROWN, AARON	GEN	AP	3,475.00
09/21/2021	00391201	AT AND T	GEN	AP	106.12
09/21/2021	00391202	AT AND T	GEN	AP	125.94
09/21/2021	00391203	AT AND T	GEN	AP	119.96
09/21/2021	00391204	AT AND T	GEN	AP	131.98
09/21/2021	00391205	AT AND T	GEN	AP	10.00
09/21/2021	00391206	AT AND T	GEN	AP	164.99
09/21/2021	00391207	AT AND T	GEN	AP	53.25
09/21/2021	00391208	AT AND T	GEN	AP	39.98
09/21/2021	00391209	AT AND T	GEN	AP	100.99
09/21/2021	00391210	AT AND T	GEN	AP	60.74
09/21/2021	00391211	AT AND T	GEN	AP	146.37
09/21/2021	00391212	AT AND T LONG DISTANCE SERVICE	GEN	AP	405.03
09/21/2021	00391213	AUTUMN CHASE NEW LTD	GEN	AP	2,870.00
09/21/2021	00391214	AW MOBILE LLC	GEN	AP	2,532.00
09/21/2021	00391215	AW MOBILE LLC	GEN	AP	3,536.20
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	00391216	AW MOBILE LLC	GEN	AP	1,932.00
09/21/2021	00391217	AW MOBILE LLC	GEN	AP	2,277.00
09/21/2021	00391218	AZALEA AFFORDABILITY I LLC	GEN	AP	4,050.00
09/21/2021	00391219	BARCLIFT, MATTHEW	GEN	AP	560.00
09/21/2021	00391220	BARNES, MORRIS AND JUANITA	GEN	AP	7,520.00
09/21/2021	00391221	BARRINGTON PARK LLC	GEN	AP	2,699.31
09/21/2021	00391222	BARRINGTON PARK LLC	GEN	AP	2,529.71
09/21/2021	00391223	BAY LANDSCAPING INC	GEN	AP	965.00
09/21/2021	00391224	APARTMENT HOUSING OF BAYOU LA	GEN	AP	2,730.00
09/21/2021	00391225	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	7.00
09/21/2021	00391226	BENNETT POINTE LP	GEN	AP	1,251.00
09/21/2021	00391227	BENNETT POINTE LP	GEN	AP	1,311.00
09/21/2021	00391228	BETTIS, WILLEIA	GEN	AP	1,440.00
09/21/2021	00391229	BOB BARKER CO INC	GEN	AP	252.00
	00391230	BORDEN DAIRY COMPANY			290.40
	00391231	BOSARGE PROPERTIES LLC			3,000.00
	00391232	BOSARGE PROPERTIES LLC			2,600.00
	00391233	BURROUGHS, KELLIE			14,250.00
	00391234	CHALET GULFPORT LLC			1,650.00
09/21/2021	00391235	CHARTER INVESTORS LLC	GEN	AP	2,655.00
09/21/2021	00391236	CHARTER INVESTORS LLC	GEN	AP	3,740.00
09/21/2021	00391237	CHARTER INVESTORS LLC	GEN	AP	3,786.00
09/21/2021	00391238	CHARTER INVESTORS LLC	GEN	AP	3,573.00
09/21/2021	00391239	CHARTER INVESTORS LLC	GEN	AP	2,744.00
09/21/2021	00391240	CHESTANG SR, PAUL A	GEN	AP	5,500.00
09/21/2021	00391241	HOUSING AUTHORITY OF THE CITY	GEN	AP	1,678.00
09/21/2021	00391242	CIGARETTE TAX FUND	GEN	AP	3,760.00
09/21/2021	00391243	CITY OF CHICKASAW	GEN	AP	845.00
09/21/2021	00391244	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	344.00
09/21/2021	00391245	COLONY PARK APARTMENTS	GEN	AP	3,390.00
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	00391246	COLONY PARK APARTMENTS	GEN	AP	3,105.00
09/21/2021	00391247	COLONY PARK APARTMENTS	GEN	AP	1,911.00
09/21/2021	00391248	COLONY PARK APARTMENTS	GEN	AP	3,922.76
09/21/2021	00391249	COMCAST CABLE	GEN	AP	235.94
09/21/2021	00391250	COMCAST CABLE	GEN	AP	131.00
09/21/2021	00391251	COMCAST CABLE	GEN	AP	112.34
09/21/2021	00391252	COMCAST CABLE	GEN	AP	222.97
09/21/2021	00391253	COMCAST CABLE	GEN	AP	152.00
09/21/2021	00391254	COMCAST CABLE	GEN	AP	158.00
09/21/2021	00391255	COMCAST CABLE	GEN	AP	9.95
09/21/2021	00391256	COMCAST CABLE	GEN	AP	19.90
09/21/2021	00391257	COMCAST CABLE	GEN	AP	76.00
09/21/2021	00391258	COMCAST CABLE	GEN	AP	307.30
09/21/2021	00391259	COMCAST CABLE	GEN	AP	230.00
09/21/2021	00391260	COMCAST CABLE	GEN	AP	50.55
09/21/2021	00391261	COMCAST CABLE	GEN	AP	9.90
09/21/2021	00391262	COMCAST CABLE	GEN	AP	102.44
09/21/2021	00391263	COMCAST CABLE	GEN	AP	80.22
09/21/2021	00391264	COMCAST CABLE	GEN	AP	85.00
09/21/2021	00391265	COMCAST CABLE	GEN	AP	76.00
09/21/2021	00391266	COMCAST CABLE	GEN	AP	200.00
09/21/2021	00391267	COMCAST CABLE	GEN	AP	74.65
09/21/2021	00391268	COMCAST CABLE	GEN	AP	130.75
09/21/2021	00391269	COMCAST CABLE	GEN	AP	9.95
09/21/2021	00391270	COMCAST CABLE	GEN	AP	213.06
	00391271	COMCAST CABLE			114.75
	00391272	COMCAST CABLE			70.00
	00391273	COMCAST CABLE			90.00
	00391274	COMCAST CABLE			29.85
	00391275	COMCAST CABLE			19.90
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	00391276	CONVERGEONE INC	GEN	AP	2,263.08
09/21/2021	00391277	COYER INVESTMENT PROPERTIES LL	GEN	AP	3,475.00
09/21/2021	00391278	CSV MOBILE LLC	GEN	AP	1,200.00
09/21/2021	00391279	CURRY, MICHAEL	GEN	AP	3,500.00
09/21/2021	00391280	CURTIN A PROPERTY MANAGEMENT C	GEN	AP	6,000.00
09/21/2021	00391281	CWS GROUP INC	GEN	AP	16,975.00
09/21/2021	00391282	DADE PAPER AND BAG CO	GEN	AP	742.14
09/21/2021	00391283	DAJONGREENTREE LLC	GEN	AP	2,535.00
09/21/2021	00391284	DAVIS, RONALD	GEN	AP	587.50
09/21/2021	00391285	DIAMOND PROPERTIES LLC	GEN	AP	4,500.00
09/21/2021	00391286	DMS MAIL MANAGEMENT INC	GEN	AP	1,082.79
09/21/2021	00391287	J2 CLOUD SERVICES LLC	GEN	AP	29.99
09/21/2021	00391288	EQUIPMENTWARRANT FUND	GEN	AP	4,563.66
09/21/2021	00391289	FAMILY ORIENTED PRIMARY HEALTH	GEN	AP	272.00
09/21/2021	00391290	FERGUSON ENTERPRISES INC	GEN	AP	47.94
09/21/2021	00391291	FREEDOM 62 INVESTMENTS INC	GEN	AP	1,950.00
09/21/2021	00391292	GASOLINE TAX FUND	GEN	AP	269,499.01
09/21/2021	00391293	GEIL, JOE	GEN	AP	7,882.00
09/21/2021	00391294	GENERAL FUND	GEN	AP	1,556.38
09/21/2021	00391295	GIBBS, BRENDA	GEN	AP	4,850.00
09/21/2021	00391296	GILMORE SERVICES	GEN	AP	303.17
09/21/2021	00391297	GRAY, ALEXIS	GEN	AP	3,069.27
09/21/2021	00391298	GRIGGS, BARBARA	GEN	AP	4,950.00
09/21/2021	00391299	PRUITT, DEWAYNE	GEN	AP	5,760.00
09/21/2021	00391300	GULFBELT PROPERTIES INC	GEN	AP	9,369.00
09/21/2021	00391301	GULFBELT PROPERTIES INC	GEN	AP	3,945.00
09/21/2021	00391302	GULFBELT PROPERTIES INC	GEN	AP	4,074.00
09/21/2021	00391303	DEL RIO, ELIZABETH	GEN	AP	1,975.00
09/21/2021	00391304	HAIFA, MOHAMAD	GEN	AP	4,350.00
09/21/2021	00391305	HALL, LAURENCE A	GEN	AP	2,510.00
09/21/2021	00391306	HALLMARK MOBILE LP	GEN	AP	2,265.00
09/21/2021	00391307	HALLMARK MOBILE LP	GEN	AP	1,965.00
09/21/2021	00391308	HAVEN HILL EGG CO INC	GEN	AP	50.70
09/21/2021	00391309	HERON LAKES APARTMENTS	GEN	AP	3,300.00
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	00391310	HILLCREST ESTATES LLC	GEN	AP	2,211.00
09/21/2021	00391311	HILLCREST ESTATES LLC	GEN	AP	3,270.00
	00391312	HILLCREST ESTATES LLC			2,325.00
	00391313	HILLCREST ESTATES LLC			2,735.00
	00391314	HILLCREST ESTATES LLC			2,795.00
	00391315	HILLCREST ESTATES LLC			867.00
	00391316	HILLCREST ESTATES LLC			2,232.00
09/21/2021	00391317	HILLER SYSTEMS INC	GEN	AP	1,525.00
09/21/2021	00391318	REMICK, MARK	GEN	AP	2,700.00
09/21/2021	00391319	HPI MIDTOWN LLC	GEN	AP	3,940.80
09/21/2021	00391320	HPI MIDTOWN LLC	GEN	AP	5,149.08
09/21/2021	00391321	HPI MIDTOWN LLC	GEN	AP	5,764.14
09/21/2021	00391322	HPI MIDTOWN LLC	GEN	AP	2,925.00
09/21/2021	00391323	HPI WOODSIDE LLC	GEN	AP	4,022.00
09/21/2021	00391324	HPI WOODSIDE LLC	GEN	AP	2,617.50
09/21/2021	00391325	HPI WOODSIDE LLC	GEN	AP	5,630.60
09/21/2021	00391326	HPI WOODSIDE LLC	GEN	AP	3,477.50
09/21/2021	00391327	HPI WOODSIDE LLC	GEN	AP	3,260.00
09/21/2021	00391328	HUDSON, CONNIE	GEN	AP	29.98
09/21/2021	00391329	HULSEY, JOANNE	GEN	AP	4,046.00
09/21/2021	00391330	INNERSPAICE ARCHITECTURAL INTE	GEN	AP	575.00
09/21/2021	00391331	J S CASE INVESTMENTS LLC	GEN	AP	3,548.00
09/21/2021	00391332	JOHN G WALTON CONSTRUCTION CO	GEN	AP	110,859.17
09/21/2021	00391333	JOHN G WALTON CONSTRUCTION CO	GEN	AP	170,965.60
09/21/2021	00391334	JOHN G WALTON CONSTRUCTION CO	GEN	AP	108,020.63
09/21/2021	00391335	JOHNSON, LARRY	GEN	AP	4,095.00
09/21/2021	00391336	JOHNSTON, JAMES	GEN	AP	1,200.00
09/21/2021	00391337	JONES, CIERRA	GEN	AP	4,407.58
09/21/2021	00391338	K AND J ENTERPRISES LLC	GEN	AP	1,934.00
09/21/2021	00391339	KEITH REALTY INC	GEN	AP	1,185.00
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	00391340	KEITH REALTY INC	GEN	AP	1,742.50
09/21/2021	00391341	KEITH REALTY INC	GEN	AP	9,555.00
09/21/2021	00391342	KEITH REALTY INC	GEN	AP	273.00
09/21/2021	00391343	KEITH REALTY INC	GEN	AP	2,767.50
09/21/2021	00391344	KEITH REALTY INC	GEN	AP	943.00
09/21/2021	00391345	KEITH REALTY INC	GEN	AP	534.00
09/21/2021	00391346	KEITH REALTY INC	GEN	AP	2,992.50
09/21/2021	00391347	KEITH REALTY INC	GEN	AP	2,764.90
09/21/2021	00391348	KEITH REALTY INC	GEN	AP	124.00
09/21/2021	00391349	KELLY, FRANK L	GEN	AP	6,845.00
09/21/2021	00391350	KING, THOMAS K	GEN	AP	1,462.50
09/21/2021	00391351	KING, VICTORIA LUCIOUS	GEN	AP	5,050.00
09/21/2021	00391352	KINSMAN INVESTMENTS LLC	GEN	AP	3,875.00
	00391353	KNIGHT, ELLIS			2,205.00
	00391354	C-K KNOLLWOOD LLC			1,803.00
	00391355	C-K KNOLLWOOD LLC			2,007.00
	00391356	C-K KNOLLWOOD LLC			1,860.00
	00391357	C-K KNOLLWOOD LLC			2,268.00
09/21/2021	00391358	LAW, JIAN QUAN	GEN	AP	3,450.00
09/21/2021	00391359	LEMIEUX, SANDI	GEN	AP	4,360.00
09/21/2021	00391360	LSG BEL AIR LLC	GEN	AP	2,905.68
09/21/2021	00391361	LSG BEL AIR LLC	GEN	AP	2,403.48
09/21/2021	00391362	LSG BEL AIR LLC	GEN	AP	2,346.48
09/21/2021	00391363	LSG BEL AIR LLC	GEN	AP	2,403.48
09/21/2021	00391364	LSG BEL AIR LLC	GEN	AP	3,080.94
09/21/2021	00391365	LSG LAFAYETTE SQUARE LLC	GEN	AP	2,284.92
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	100391366	LSG LAFAYETTE SQUARE LLC	GEN	AP	2,314.92
09/21/2021	100391367	LSG PINE BEND AND HAMPTONS LLC	GEN	AP	2,502.00
09/21/2021	100391368	LSG PINE BEND AND HAMPTONS LLC	GEN	AP	1,810.00
09/21/2021	100391369	LSG PINE BEND AND HAMPTONS LLC	GEN	AP	2,157.00
09/21/2021	100391370	M AND S INVESTMENTS LLC	GEN	AP	3,550.00
09/21/2021	100391371	MACP TIMBER RIDGE LLC	GEN	AP	2,511.00
09/21/2021	100391372	MACP TIMBER RIDGE LLC	GEN	AP	3,378.50
09/21/2021	100391373	AVERY, ROGER	GEN	AP	8,000.00
09/21/2021	100391374	AVERY, ROGER	GEN	AP	1,792.00
09/21/2021	100391375	C-K MAISON DE VILLE LLC	GEN	AP	2,000.64
09/21/2021	100391376	C-K MAISON DE VILLE LLC	GEN	AP	2,669.75
09/21/2021	100391377	MANCHESTER PARK OWNER LLC	GEN	AP	3,627.35
09/21/2021	100391378	LPG MOBILE LLC	GEN	AP	4,220.00
09/21/2021	100391379	LPG MOBILE LLC	GEN	AP	4,971.70
09/21/2021	100391380	LPG MOBILE LLC	GEN	AP	2,387.50
09/21/2021	100391381	LPG MOBILE LLC	GEN	AP	5,767.00
09/21/2021	100391382	LPG MOBILE LLC	GEN	AP	3,276.00
09/21/2021	100391383	MCCRORY AND WILLIAMS	GEN	AP	26,802.93
09/21/2021	100391384	MCGREW, DON	GEN	AP	4,608.00
09/21/2021	100391385	MCKINLEY, JODIE K	GEN	AP	8,875.00
09/21/2021	100391386	DAUPHINE LLC	GEN	AP	3,464.00
09/21/2021	100391387	MILES, BRIAN A	GEN	AP	7,200.00
09/21/2021	100391388	MILL RUN NRG LLC	GEN	AP	1,894.00
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	100391389	MIRABELLE 196 LLC	GEN	AP	7,020.00
09/21/2021	100391390	MOBILE AREA WATER AND SEWER SY	GEN	AP	109.44
09/21/2021	100391391	MOBILE AREA WATER AND SEWER SY	GEN	AP	233.61
09/21/2021	100391392	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,079.40
09/21/2021	100391393	MOBILE AREA WATER AND SEWER SY	GEN	AP	214.12
	00391394	MOBILE AREA WATER AND SEWER SY			126.25
	00391395	MOBILE AREA WATER AND SEWER SY			115.88
	00391396	MOBILE AREA WATER AND SEWER SY			63.54
	00391397	MOBILE AREA WATER AND SEWER SY			107.98
	00391398	MOBILE AREA WATER AND SEWER SY			131.53
09/21/2021	100391399	MOBILE AREA WATER AND SEWER SY	GEN	AP	60.35
09/21/2021	100391400	MOBILE AREA WATER AND SEWER SY	GEN	AP	111.31
09/21/2021	100391401	MOBILE AREA WATER AND SEWER SY	GEN	AP	133.27
09/21/2021	100391402	MOBILE AREA WATER AND SEWER SY	GEN	AP	65.53
09/21/2021	100391403	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
09/21/2021	100391404	MOBILE AREA WATER AND SEWER SY	GEN	AP	44.63
09/21/2021	100391405	MOBILE AREA WATER AND SEWER SY	GEN	AP	161.17
09/21/2021	100391406	MOBILE AREA WATER AND SEWER SY	GEN	AP	174.60
09/21/2021	100391407	MOBILE AREA WATER AND SEWER SY	GEN	AP	72.12
09/21/2021	100391408	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
09/21/2021	100391409	MOBILE AREA WATER AND SEWER SY	GEN	AP	73.31
09/21/2021	100391410	MOBILE AREA WATER AND SEWER SY	GEN	AP	82.88
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	100391411	MOBILE AREA WATER AND SEWER SY	GEN	AP	234.68
09/21/2021	100391412	MOBILE AREA WATER AND SEWER SY	GEN	AP	44.63
09/21/2021	100391413	MOBILE AREA WATER AND SEWER SY	GEN	AP	46.18
09/21/2021	100391414	MOBILE AREA WATER AND SEWER SY	GEN	AP	263.36
09/21/2021	100391415	MOBILE AREA WATER AND SEWER SY	GEN	AP	92.06
09/21/2021	100391416	MOBILE AREA WATER AND SEWER SY	GEN	AP	120.07
09/21/2021	100391417	MOBILE AREA WATER AND SEWER SY	GEN	AP	102.01
09/21/2021	100391418	MOBILE AREA WATER AND SEWER SY	GEN	AP	305.29
09/21/2021	100391419	MOBILE AREA WATER AND SEWER SY	GEN	AP	219.73
09/21/2021	100391420	MOBILE AREA WATER AND SEWER SY	GEN	AP	97.22
09/21/2021	100391421	MOBILE AREA WATER AND SEWER SY	GEN	AP	72.29
09/21/2021	100391422	MOBILE AREA WATER AND SEWER SY	GEN	AP	58.97
09/21/2021	100391423	MOBILE AREA WATER AND SEWER SY	GEN	AP	152.40
09/21/2021	100391424	MOBILE AREA WATER AND SEWER SY	GEN	AP	460.08
09/21/2021	100391425	MOBILE AREA WATER AND SEWER SY	GEN	AP	48.27
09/21/2021	100391426	MOBILE AREA WATER AND SEWER SY	GEN	AP	56.32
09/21/2021	100391427	MOBILE AREA WATER AND SEWER SY	GEN	AP	145.23
09/21/2021	100391428	MOBILE AREA WATER AND SEWER SY	GEN	AP	76.13
09/21/2021	100391429	MOBILE AREA WATER AND SEWER SY	GEN	AP	219.47
09/21/2021	100391430	MOBILE ARTS AND SPORTS ASSN	GEN	AP	41,250.00
09/21/2021	100391431	MOBILE COUNTY WATER SEWER AND	GEN	AP	54.64
09/21/2021	100391432	MOBILE COUNTY WATER SEWER AND	GEN	AP	178.06
09/21/2021	100391433	MOBILE HOUSING BOARD	GEN	AP	2,681.00
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	00391434	MOBILE HOUSING BOARD	GEN	AP	4,900.00
	00391435	MOBILE HOUSING BOARD			467.00
	00391436	MOBILE HOUSING BOARD			1,200.00
	00391437	MONTGOMERY ADVERTISER			435.12
	00391438	MCALMAN, GEORGE			2,100.00
	00391439	NEWMANS MEDICAL SERVICES INC			10,200.00
09/21/2021	00391440	OAK GARDEN PARTNERS	GEN	AP	3,010.00
09/21/2021	00391441	OAK GARDEN PARTNERS	GEN	AP	2,160.00
09/21/2021	00391442	OAK GARDEN PARTNERS	GEN	AP	3,825.00
09/21/2021	00391443	OAK GARDEN PARTNERS	GEN	AP	2,835.00
09/21/2021	00391444	OAK GARDEN PARTNERS	GEN	AP	2,955.00
09/21/2021	00391445	MOFFIT EQUITIES LLC	GEN	AP	693.00
09/21/2021	00391446	MOFFIT EQUITIES LLC	GEN	AP	1,635.77
09/21/2021	00391447	OFFICE DEPOT	GEN	AP	338.09
09/21/2021	00391448	OLD SHELL ROAD PARTNERS LLC	GEN	AP	2,322.00
09/21/2021	00391449	OLD SHELL ROAD PARTNERS LLC	GEN	AP	2,308.00
09/21/2021	00391450	OLD SHELL ROAD PARTNERS LLC	GEN	AP	1,857.00
09/21/2021	00391451	OLD SHELL ROAD PARTNERS LLC	GEN	AP	1,338.00
09/21/2021	00391452	PALISADES APARTMENTS LTD	GEN	AP	1,304.00
09/21/2021	00391453	PARKLANE LTD	GEN	AP	1,725.00
09/21/2021	00391454	PARK WEST APARTMENTS	GEN	AP	3,820.95
09/21/2021	00391455	PATRICK, RODNEY	GEN	AP	10,500.00
09/21/2021	00391456	PELICAN LANDING APARTMENTS LTD	GEN	AP	615.00
09/21/2021	00391457	PELICAN LANDING APARTMENTS LTD	GEN	AP	1,920.00
09/21/2021	00391458	COLLINS, JERALD DAVID	GEN	AP	4,050.00
09/21/2021	00391459	PING INVESTMENTS LLC	GEN	AP	2,100.00
09/21/2021	00391460	PITNEY BOWES GLOBAL	GEN	AP	1,515.09
09/21/2021	00391461	PLAN C LLC	GEN	AP	1,169.00
09/21/2021	00391462	PLANTATION APARTMENTS EQUITIES	GEN	AP	13,025.00
09/21/2021	00391463	PLEASANTON HILLS MOBILE HOME P	GEN	AP	2,222.73
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	00391464	PRESNELL MANAGEMENT INC	GEN	AP	1,650.00
09/21/2021	00391465	PRESS REGISTER	GEN	AP	57.36
09/21/2021	00391466	PRICHARD HOUSING AUTHORITY	GEN	AP	2,930.24
09/21/2021	00391467	PRICHARD HOUSING AUTHORITY	GEN	AP	280.00
09/21/2021	00391468	PRICHARD HOUSING AUTHORITY	GEN	AP	870.00
09/21/2021	00391469	REAPPRAISAL FUND	GEN	AP	13,486.52
09/21/2021	00391470	REAVES, CATHERINE	GEN	AP	13.22
09/21/2021	00391471	GATES HOLDINGS-MTG LLC	GEN	AP	2,743.29
09/21/2021	00391472	REID, JESSIE	GEN	AP	3,050.00
09/21/2021	00391473	REVITALIZE REALTY LLC	GEN	AP	3,151.94
09/21/2021	00391474	REVITALIZE REALTY LLC	GEN	AP	2,833.88
09/21/2021	00391475	REVITALIZE REALTY LLC	GEN	AP	3,432.00
	00391476	RICHARDSON PROPERTIES			5,809.80
	00391477	RW MOBILE LLC			2,708.85
	00391478	ROGERS, DERICK			3,550.00
	00391479	RYAN, JOHN			2,550.00
	00391480	SATSUMA WATER AND SEWER			76.52
09/21/2021	00391481	SCM RE MOBILE 1 LLC	GEN	AP	5,050.12
09/21/2021	00391482	SCM RE MOBILE 1 LLC	GEN	AP	2,976.09
09/21/2021	00391483	SHARP ELECTRONICS CORP	GEN	AP	2,787.86
09/21/2021	00391484	SIPCO FLORABAMA LLC	GEN	AP	4,864.52
09/21/2021	00391485	SMITH, GARY	GEN	AP	6,825.00
09/21/2021	00391486	SMITH, LINDA F	GEN	AP	4,350.00
09/21/2021	00391487	SOPHIAS LANDING LTD	GEN	AP	2,100.00
09/21/2021	00391488	SOUTH ALABAMA UTILITIES	GEN	AP	106.15
09/21/2021	00391489	SOUTHERN LAND DEVELOPMENT	GEN	AP	15,140.66
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	100391490	TKC SOUTH ALABAMA HOUSING II L	GEN	AP	1,695.00
09/21/2021	100391491	TKC SOUTH ALABAMA HOUSING II L	GEN	AP	2,880.00
09/21/2021	100391492	SPIRE	GEN	AP	113.11
09/21/2021	100391493	SPIRE	GEN	AP	40.20
09/21/2021	100391494	SPIRE	GEN	AP	165.34
09/21/2021	100391495	SPIRE	GEN	AP	112.25
09/21/2021	100391496	SPIRE	GEN	AP	196.00
09/21/2021	100391497	SPIRE	GEN	AP	238.14
09/21/2021	100391498	SPIRE	GEN	AP	96.63
09/21/2021	100391499	SPIRE	GEN	AP	96.95
09/21/2021	100391500	SPIRE	GEN	AP	14.71
09/21/2021	100391501	SPIRE	GEN	AP	323.19
09/21/2021	100391502	SPIRE	GEN	AP	43.82
09/21/2021	100391503	SPIRE	GEN	AP	41.02
09/21/2021	100391504	SPIRE	GEN	AP	306.32
09/21/2021	100391505	SPIRE	GEN	AP	80.00
09/21/2021	100391506	SPIRE	GEN	AP	80.13
09/21/2021	100391507	SPIRE	GEN	AP	46.35
09/21/2021	100391508	SPIRE	GEN	AP	55.86
09/21/2021	100391509	SPIRE	GEN	AP	109.40
09/21/2021	100391510	SPIRE	GEN	AP	84.30
09/21/2021	100391511	SPIRE	GEN	AP	19.43
09/21/2021	100391512	SPIRE	GEN	AP	111.96
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	100391513	SPIRE	GEN	AP	50.24
09/21/2021	100391514	SPIRE	GEN	AP	65.55
09/21/2021	100391515	SPIRE	GEN	AP	292.60
09/21/2021	100391516	SPIRE	GEN	AP	31.67
	00391517	SPIRE			168.52
	00391518	SPR CROSSINGS OWNER LLC			1,912.89
	00391519	SPR CROSSINGS OWNER LLC			3,947.91
	00391520	SPR CROSSINGS OWNER LLC			2,091.33
	00391521	SPR PATHWAYS OWNER LLC			2,330.94
09/21/2021	100391522	SPR PATHWAYS OWNER LLC	GEN	AP	2,312.94
09/21/2021	100391523	SPR PATHWAYS OWNER LLC	GEN	AP	2,440.98
09/21/2021	100391524	SPR PATHWAYS OWNER LLC	GEN	AP	2,294.94
09/21/2021	100391525	SPR PATHWAYS OWNER LLC	GEN	AP	5,166.45
09/21/2021	100391526	SPR PATHWAYS OWNER LLC	GEN	AP	2,125.98
09/21/2021	100391527	SPR PATHWAYS OWNER LLC	GEN	AP	2,302.68
09/21/2021	100391528	SPR PATHWAYS OWNER LLC	GEN	AP	755.66
09/21/2021	100391529	SPR PATHWAYS OWNER LLC	GEN	AP	3,396.08
09/21/2021	100391530	SPR PATHWAYS OWNER LLC	GEN	AP	3,185.40
09/21/2021	100391531	SPR YESTER OAKS OWNER LLC	GEN	AP	2,217.00
09/21/2021	100391532	SPR YESTER OAKS OWNER LLC	GEN	AP	2,532.00
09/21/2021	100391533	WWM MCDONALD 2000 LIMITED PART	GEN	AP	2,235.00
09/21/2021	100391534	WWM MCDONALD 2000 LIMITED PART	GEN	AP	4,360.00
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

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09/21/2021	100391535	SRC ASHFORD PLACE INVESTMENTS	GEN	AP	2,410.79
09/21/2021	100391536	SRC SOUTHERN OAKS INVESTMENTS	GEN	AP	2,886.42
09/21/2021	100391537	STALLWORTH, SHANTESHIA	GEN	AP	2,178.00
09/21/2021	100391538	STONE RIDGE AT SOMERBY PARK LL	GEN	AP	2,758.53
09/21/2021	100391539	STRICKLAND PAPER CO INC	GEN	AP	62.70
09/21/2021	100391540	SULLIVAN MOBILE HOME PARK INC	GEN	AP	4,075.00
09/21/2021	100391541	SULLIVAN MOBILE HOME PARK INC	GEN	AP	5,835.00
09/21/2021	100391542	SERENITY MOBILE LLC	GEN	AP	4,056.00
09/21/2021	100391543	TELETRAC NAVMAN US LTD	GEN	AP	766.57
09/21/2021	100391544	THAMES JACKSON HARRIS CO INC	GEN	AP	2,012.00
09/21/2021	100391545	THE WOODS	GEN	AP	2,199.00
09/21/2021	100391546	THE WOODS	GEN	AP	2,636.30
09/21/2021	100391547	THE WOODS	GEN	AP	801.00
09/21/2021	100391548	THE WOODS	GEN	AP	566.50
09/21/2021	100391549	THE WOODS	GEN	AP	2,011.50
09/21/2021	100391550	THE WOODS	GEN	AP	2,508.00
09/21/2021	100391551	THEODORE APARTMENT HOMES LLC	GEN	AP	2,562.00
09/21/2021	100391552	THOMPSON ENGINEERING	GEN	AP	24,300.00
09/21/2021	100391553	THOMPSON TRACTOR CO INC	GEN	AP	415.77
09/21/2021	100391554	TK ELEVATOR CORPORATION	GEN	AP	7,505.00
09/21/2021	100391555	LE, SON	GEN	AP	5,750.00
09/21/2021	100391556	RIS PROPERTIES LLC	GEN	AP	1,901.00
09/21/2021	100391557	TRIPLE H RENTALS LLC	GEN	AP	2,600.00
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	
09/21/2021			GEN	AP	

Claims Approved and Ratified for Payment by the

Mobile County Commission

Checks Issued from 09/09/2021 through 09/22/2021

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>
	00391558	TRIPLE R PROPERTIES			2,700.00
	00391559	U S DEPT OF COMMERCE			27,179.22
	00391560	UTILITIES BOARD OF THE CITY OF			131.66
	00391561	UTILITIES BOARD OF THE CITY OF			170.26
	00391562	UTILITIES BOARD OF THE CITY OF			41.79

09/21/2021	GEN	AP
09/21/2021	GEN	AP
09/21/2021	GEN	AP
09/21/2021	GEN	AP
09/21/2021	GEN	AP

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Mobile County Commission

Checks Issued from 09/09/2021 through 09/22/2021

DIVISION: GEN General Invoices

Check Date	Check No.	Vendor Name	Div	Ck ID	Amount
09/21/2021	00391563	UTILITIES BOARD OF THE CITY OF	GEN	AP	117.84
09/21/2021	00391564	VISION SECURITY TECHNOLOGIES	GEN	AP	1,182.72
09/21/2021	00391565	VOLUNTEERS OF AMERICA SOUTHEAS	GEN	AP	1,735.00
09/21/2021	00391566	WARD, LASHONDA	GEN	AP	4,536.00
09/21/2021	00391567	WATER WORKS & SEWER BOARD OF T	GEN	AP	85.77
09/21/2021	00391568	WATER WORKS & SEWER BOARD OF T	GEN	AP	102.81
09/21/2021	00391569	WATER WORKS & SEWER BOARD OF T	GEN	AP	83.88
09/21/2021	00391570	WATER WORKS & SEWER BOARD OF T	GEN	AP	33.54
09/21/2021	00391571	WEEKS BAY FOUNDATION INC	GEN	AP	500.00
09/21/2021	00391572	WEEKS PROPERTIES LLC	GEN	AP	3,725.00
09/21/2021	00391573	WEST MOBILE COUNTY HOUSING LTD	GEN	AP	1,395.00
09/21/2021	00391574	WILLIAMS, CRYSTAL	GEN	AP	8,170.00
09/21/2021	00391575	WILLIAMS, JANA	GEN	AP	2,325.00
09/21/2021	00391576	WILLIAMS, JIMMIE L	GEN	AP	7,700.00
09/21/2021	00391577	WILLIAMS, JIMMIE L	GEN	AP	15,200.00
09/21/2021	00391578	WILLIAMS, SYLVIA F	GEN	AP	4,225.00
09/21/2021	00391579	WILLIAMS, YOLANDA	GEN	AP	5,100.00
09/21/2021	00391580	WILLIS, JOHN	GEN	AP	6,341.60
09/21/2021	00391581	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	4,125.00
09/21/2021	00391582	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	2,665.00
09/21/2021	00391583	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	3,450.00
09/21/2021	00391584	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	3,400.00
09/21/2021	00391585	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	3,650.00
09/21/2021	00391586	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	3,010.00
09/21/2021	00391587	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	2,100.00
09/21/2021	00391588	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	3,866.00
09/21/2021	00391589	WOOD ACRES COMMUNITY LLC	GEN	AP	2,250.00
09/21/2021	00391590	WOOD ACRES COMMUNITY LLC	GEN	AP	3,000.00
09/21/2021	00391591	WOOD ACRES COMMUNITY LLC	GEN	AP	3,850.00
09/21/2021	00391592	WOOD ACRES COMMUNITY LLC	GEN	AP	5,150.00
09/21/2021	00391593	WOOTEN, CLARISSA	GEN	AP	2,346.00
09/21/2021	00391594	WRIGHT, ELIZABETH L	GEN	AP	9,540.00
09/21/2021	00391595	XEROX CORP	GEN	AP	282.34
09/21/2021	00391596	XEROX CORP	GEN	AP	9,325.80
09/21/2021	00391597	XEROX FINANCIAL SERVICES	GEN	AP	1,645.47
09/21/2021	00391598	YEAGER REALTY CORPORATION	GEN	AP	7,895.00
09/21/2021	00391599	ZOLLER JR, DANIEL D	GEN	AP	1,098.40

Claims Approved and Ratified for Payment by the

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Checks Issued from 09/09/2021 through 09/22/2021

DIVISION:

<u>Check Date</u>	<u>Check No.</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
Total Claims Paid for General Invoices				11,185,638.23
09/13/2021	00000226	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 31	176.30
09/16/2021	00000227	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 31	25.00
TRES TREASURY DIVISION				
Vendor Name				
09/13/2021	00000409	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 15	274,612.00
09/13/2021	00001006	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 04	16,654.17
09/16/2021	00001007	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 04	1,747.91
09/09/2021	00001018	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 72	114.45
09/20/2021	00001019	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 72	218,325.00
09/13/2021	00001119	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 70	24,000.32
09/20/2021	00001120	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 70	5,696.63
09/13/2021	00001127	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 67	282,403.12
09/13/2021	00001149	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 68	7,494.34
09/16/2021	00001150	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 68	2,000.00
09/20/2021	00001151	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 68	122,133.98
09/20/2021	00001307	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 66	112,059.17
09/13/2021	00001462	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 60	1,755.05
09/20/2021	00001463	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 60	212,909.19
09/09/2021	00001524	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 56	5,807.87
09/09/2021	00001717	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 47	46.00
09/09/2021	00001731	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 39	3,118.18
09/13/2021	00001837	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 20	13,806.21
09/16/2021	00001838	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 20	7,451.50
09/20/2021	00001839	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 20	115,525.63
09/09/2021	00002122	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 38	6,645.86
09/09/2021	00002171	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 22	1,313.50
09/13/2021	00002172	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 22	285,739.35
09/16/2021	00002173	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 22	3,007,070.74
09/20/2021	00002174	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 22	1,005,941.02
09/09/2021	00003071	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 35	26,809.68
09/13/2021	00003072	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 35	378.60
09/16/2021	00003073	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 35	8,086.75
09/20/2021	00003074	MOBILE CO ACCOUNTS PAYABLE ACC	TRES 35	11,756.38
09/09/2021	00005000	MOBILE CO ACCOUNTS PAYABLE ACC		

Claims Approved and Ratified for Payment by the

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DIVISION:

<u>Check Date</u>	<u>Check No.</u>		<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
09/09/2021	00005001	MOBILE CO PAYROLL ACCOUNT	TRES	12	4,287.13
			TRES	12	434,025.17
09/10/2021	00005002	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,673.25
09/16/2021	00005003	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	830.00
09/09/2021	00005246	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	555,684.37
09/09/2021	00005247	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,719.20
09/10/2021	00005248	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	401.46
09/13/2021	00005249	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	167.04
09/16/2021	00005250	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	57,792.72
09/09/2021	00006922	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	10,549.62
09/09/2021	00006923	MOBILE CO PAYROLL ACCOUNT	TRES	14	131,272.78
09/10/2021	00006924	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,691.24

TRES TREASURY DIVISION
Vendor Name

09/13/2021	00006925	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	8,905.76
09/16/2021	00006926	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	440,303.57
09/20/2021	00006927	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	9,269.73
09/13/2021	00010453	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	52,312.29
09/09/2021	00014515	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	18,413.99
09/13/2021	00014516	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	102,618.19
09/16/2021	00014517	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	69,762.11
09/20/2021	00014518	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	46,240.48
09/09/2021	00082940	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,363,902.14
09/09/2021	00082941	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,236,878.54
09/10/2021	00082942	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	164,378.46
09/13/2021	00082943	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,012,322.13
09/16/2021	00082944	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,410,283.69
09/20/2021	00082945	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	240,389.37
09/17/2021	00391047	TRAVEL LEADERS CORPORATE	TRES	AP	2,422.83

Total Claims Paid for TREASURY DIVISION 14,202,101.16

Total Claims Paid : \$25,387,739.39