

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

Checks Issued from 02/02/2021 through 02/17/2021

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>
02/02/2021	00001240	ADCO COMPANIES LTD	GEN	AP	2,881.00
02/02/2021	00001241	ASSOCIATION FOOTBALL CLUB OF M	GEN	AP	13,938.55
02/02/2021	00001242	AUDIO UNLIMITED INC	GEN	AP	1,983.00
02/02/2021	00001243	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,154.62
02/02/2021	00001244	BEARD EQUIPMENT CO	GEN	AP	10,527.22
02/02/2021	00001245	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,254.83
02/02/2021	00001246	CINTAS CORP LOC 211	GEN	AP	1,586.64
02/02/2021	00001247	COAST SAFE AND LOCK	GEN	AP	105.00
02/02/2021	00001248	COMMUNITY SECURITY SERVICES	GEN	AP	7,510.90
02/02/2021	00001249	DUEITT'S BATTERY SUPPLY INC	GEN	AP	335.70
02/02/2021	00001250	FORD LUMBER CO	GEN	AP	20.58
02/02/2021	00001251	G G PORTABLES INC	GEN	AP	71.00
02/02/2021	00001252	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	1,577.64
02/02/2021	00001253	HYDRAULIC REPAIR SVC	GEN	AP	1,796.50
02/02/2021	00001254	KNOWLES DEVELOPMENT GROUP	GEN	AP	11,000.00
02/02/2021	00001255	L3HARRIS TECHNOLOGIES INC	GEN	AP	4,791.13
02/02/2021	00001256	LEGAL SERVICES ALABAMA INC	GEN	AP	4,634.01
02/02/2021	00001257	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	9,243.00
02/02/2021	00001258	MOBILE JANITORIAL AND PAPER CO	GEN	AP	244.60
02/02/2021	00001259	PATTERSON STARTER, ALTERNATOR	GEN	AP	145.00
02/02/2021	00001260	SHERWIN WILLIAMS CO	GEN	AP	213.73
02/02/2021	00001261	SITE ONE ON THE INTERNET INC	GEN	AP	425.00
02/02/2021	00001262	SOUTHERN EARTH SCIENCES INC	GEN	AP	33,565.52
02/02/2021	00001263	ULINE	GEN	AP	859.70
02/02/2021	00001264	VOLKERT INC	GEN	AP	11,700.00
02/02/2021	00001265	WALTERS CONTROL INC	GEN	AP	2,095.02
02/02/2021	00001266	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
02/05/2021	00001267	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
02/05/2021	00001268	AUDIO UNLIMITED INC	GEN	AP	550.00
02/05/2021	00001269	BAY AREA REPORTING INC	GEN	AP	330.00
02/05/2021	00001270	CAMELLIA TROPHY SHOP	GEN	AP	238.00
02/05/2021	00001271	CHARM TEX	GEN	AP	19,383.10
02/05/2021	00001272	CINTAS CORP LOC 211	GEN	AP	439.45
02/05/2021	00001273	COAST SAFE AND LOCK	GEN	AP	120.00
02/05/2021	00001274	COMMUNITY SECURITY SERVICES	GEN	AP	28,225.20
02/05/2021	00001275	DELL MARKETING L.P.	GEN	AP	2,443.60
02/05/2021	00001276	DIRT INC	GEN	AP	120.00
02/05/2021	00001277	ENVIRO-MASTER SERVICES	GEN	AP	185.00
02/05/2021	00001278	GCIS SUPPLY COMPANY INC	GEN	AP	343.15
02/05/2021	00001279	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	1,410.88
02/05/2021	00001280	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,989.49

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02/05/2021	00001281	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
02/05/2021	00001282	GWINS STATIONERY	GEN	AP	271.87
02/05/2021	00001283	HANDCUFF WAREHOUSE	GEN	AP	1,320.00
02/05/2021	00001284	HYDRAULIC REPAIR SVC	GEN	AP	444.00
02/05/2021	00001285	IT3SI	GEN	AP	27,002.59
02/05/2021	00001286	JB SERVICE	GEN	AP	2,020.00
02/05/2021	00001287	JBT POWER	GEN	AP	1,610.25
02/05/2021	00001288	KING SECURITY SERVICE LLC	GEN	AP	5,528.50
02/05/2021	00001289	MCGRIFF TIRE CO	GEN	AP	39.95
02/05/2021	00001290	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	98.50
02/05/2021	00001291	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	209.00
02/05/2021	00001292	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	25,274.04
02/05/2021	00001293	MOBILE GLASS CO	GEN	AP	463.60
02/05/2021	00001294	MOBILE PAINT MANUFACTURING CO	GEN	AP	259.44
02/05/2021	00001295	MORROWS CONTRACTING INC	GEN	AP	457.00
02/05/2021	00001296	NAPHCARE INC	GEN	AP	676,665.79
02/05/2021	00001297	SHERWIN WILLIAMS CO	GEN	AP	31.94
02/05/2021	00001298	SPHERION STAFFING LLC	GEN	AP	4,290.17
02/05/2021	00001299	TRIPLE POINT INDUSTRIES LLC	GEN	AP	379.50
02/05/2021	00001300	WILLIAMS CONSULTANTS LLC	GEN	AP	89.00
02/05/2021	00001301	WITTICHEN SUPPLY CO INC	GEN	AP	780.63
02/09/2021	00001302	ADAMS AND REESE LLP	GEN	AP	6,157.01
02/09/2021	00001303	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	332.49
02/09/2021	00001304	AUDIO UNLIMITED INC	GEN	AP	1,409.00
02/09/2021	00001305	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	2,660.00
02/09/2021	00001306	CESARIO, CARLA	GEN	AP	5,674.90
02/09/2021	00001307	CINTAS CORP LOC 211	GEN	AP	586.48
02/09/2021	00001308	COAST SAFE AND LOCK	GEN	AP	145.00
02/09/2021	00001309	COMMUNITY SECURITY SERVICES	GEN	AP	4,100.04
02/09/2021	00001310	CONSTANTINE ENGINEERING INCC	GEN	AP	19,236.00
02/09/2021	00001311	CULLIGAN WATER OF MOBILE	GEN	AP	143.60
02/09/2021	00001312	DEES PAPER CO INC	GEN	AP	1,242.22
02/09/2021	00001313	DELL MARKETING L.P.	GEN	AP	33,861.50
02/09/2021	00001314	FORD LUMBER CO	GEN	AP	99.75
02/09/2021	00001315	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	4,255.78
02/09/2021	00001316	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,709.86
02/09/2021	00001317	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
02/09/2021	00001318	GULF STATES DISTRIBUTORS INC	GEN	AP	56.00
02/09/2021	00001319	GULF STATES ENGINEERING INC	GEN	AP	1,900.00
02/09/2021	00001320	HYDRAULIC REPAIR SVC	GEN	AP	930.00
02/09/2021	00001321	MOBILE JANITORIAL AND PAPER CO	GEN	AP	256.16

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02/09/2021	00001322	MOODYS ELECTRIC INC	GEN	AP	91,266.75
02/09/2021	00001323	NEEL SCHAFFER INC	GEN	AP	8,646.94
02/09/2021	00001324	P AND G MACHINE SUPPLY	GEN	AP	443.04
02/09/2021	00001325	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	7,478.00
02/09/2021	00001326	SEMMES COMMUNITY CENTER	GEN	AP	475.00
02/09/2021	00001327	SHERWIN WILLIAMS CO	GEN	AP	155.01
02/09/2021	00001328	SOUTHEASTERN PRESS	GEN	AP	808.00
02/09/2021	00001329	STONE, MARGARET A	GEN	AP	2,261.56
02/09/2021	00001330	THINKGARD LLC	GEN	AP	4,598.00
02/09/2021	00001331	TINDLE CONSTRUCTION LLC	GEN	AP	13,230.00
02/09/2021	00001332	TRACTOR AND EQUIPMENT CO	GEN	AP	1,747.71
02/09/2021	00001333	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
02/09/2021	00001334	VOLKERT INC	GEN	AP	76,147.81
02/09/2021	00001335	WESCO GAS AND WELDING SUPPLY I	GEN	AP	540.20
02/09/2021	00001336	WILSON DISMUKES INC	GEN	AP	162.38
02/12/2021	00001337	ADCO COMPANIES LTD	GEN	AP	3,355.00
02/12/2021	00001338	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	30,190.85
02/12/2021	00001339	AUDIO UNLIMITED INC	GEN	AP	165.00
02/12/2021	00001340	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	110.68
02/12/2021	00001341	BAY NURSING INC	GEN	AP	8,485.00
02/12/2021	00001342	BEARD EQUIPMENT CO	GEN	AP	1,245.50
02/12/2021	00001343	BUMPER TO BUMPER AUTO PARTS	GEN	AP	528.48
02/12/2021	00001344	CINTAS CORP LOC 211	GEN	AP	1,474.82
02/12/2021	00001345	CLUTCH AND POWERTRAIN	GEN	AP	219.63
02/12/2021	00001346	COAST SAFE AND LOCK	GEN	AP	68.00
02/12/2021	00001347	COASTAL POLICE SUPPLY	GEN	AP	1,081.91
02/12/2021	00001348	COMMUNITY SECURITY SERVICES	GEN	AP	1,844.79
02/12/2021	00001349	DEES PAPER CO INC	GEN	AP	427.30
02/12/2021	00001350	FIREHOUSE SALES AND SERVICE	GEN	AP	674.00
02/12/2021	00001351	GCIS SUPPLY COMPANY INC	GEN	AP	2,774.27
02/12/2021	00001352	GOODWYN MILLS AND CAWOOD INC	GEN	AP	7,718.53
02/12/2021	00001353	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	942.82
02/12/2021	00001354	GWINS STATIONERY	GEN	AP	158.00
02/12/2021	00001355	INGRAM EQUIPMENT CO LLC	GEN	AP	8,233.11
02/12/2021	00001356	JBT POWER	GEN	AP	856.04
02/12/2021	00001357	KING SECURITY SERVICE LLC	GEN	AP	1,864.00
02/12/2021	00001358	KNOX PEST CONTROL	GEN	AP	130.00
02/12/2021	00001359	LADSCO INC	GEN	AP	285.00
02/12/2021	00001360	LAGNIAPPE	GEN	AP	14.82
02/12/2021	00001361	LATON CLEANING SERVICES	GEN	AP	2,200.00
02/12/2021	00001362	MCGRIFF TIRE CO	GEN	AP	1,616.60

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02/12/2021	00001363	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	644.81
02/12/2021	00001364	NEEL SCHAFFER INC	GEN	AP	1,628.00
02/12/2021	00001365	OH KNEEL PUBLISHING	GEN	AP	500.00
02/12/2021	00001366	PHILLIPS FEED COMPANY INC	GEN	AP	180.00
02/12/2021	00001367	RETIF OIL AND FUEL LLC	GEN	AP	74,513.29
02/12/2021	00001368	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,404.81
02/12/2021	00001369	SHERWIN WILLIAMS CO	GEN	AP	503.10
02/12/2021	00001370	SOUTHERN EARTH SCIENCES INC	GEN	AP	9,184.56
02/12/2021	00001371	ULINE	GEN	AP	784.19
02/12/2021	00001372	VIC REAL ESTATE LLC	GEN	AP	1,800.00
02/12/2021	00001373	VOLKERT INC	GEN	AP	18,890.93
02/12/2021	00001374	WITTICHEN SUPPLY CO INC	GEN	AP	242.25
02/02/2021	00380487	AFFORDABLE INTERIOR SYSTEMS IN	GEN	AP	2,698.68
02/02/2021	00380488	AIRGAS USA LLC	GEN	AP	126.87
02/02/2021	00380489	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	4,235.00
02/02/2021	00380490	ALABAMA DEPARTMENT OF LABOR	GEN	AP	100.00
02/02/2021	00380491	ALABAMA MEDIA GROUP	GEN	AP	458.80
02/02/2021	00380492	ALABAMA MEDIA GROUP	GEN	AP	343.75
02/02/2021	00380493	ALABAMA POWER CO	GEN	AP	273.00
02/02/2021	00380494	ALABAMA POWER CO	GEN	AP	12,501.15
02/02/2021	00380495	ALABAMA POWER CO	GEN	AP	7,315.64
02/02/2021	00380496	ALABAMA POWER CO	GEN	AP	29.88
02/02/2021	00380497	ALABAMA POWER CO	GEN	AP	69.52
02/02/2021	00380498	ALABAMA POWER CO	GEN	AP	9,387.36
02/02/2021	00380499	ALABAMA POWER CO	GEN	AP	9,790.06
02/02/2021	00380500	ALABAMA POWER CO	GEN	AP	80.15
02/02/2021	00380501	ANDREWS HARDWARE CO INC	GEN	AP	765.69
02/02/2021	00380502	ARROWHEAD SCIENTIFIC INC	GEN	AP	577.58
02/02/2021	00380503	AT AND T	GEN	AP	1,326.31
02/02/2021	00380504	ATCHISON SIGNS AND DESIGNS LLC	GEN	AP	180.00
02/02/2021	00380505	B AND H PHOTO VIDEO	GEN	AP	399.60
02/02/2021	00380506	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	90.00
02/02/2021	00380507	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	9.99
02/02/2021	00380508	BLOSSMAN GAS INC	GEN	AP	50.14
02/02/2021	00380509	BOB BARKER CO INC	GEN	AP	468.84
02/02/2021	00380510	BORDEN DAIRY COMPANY	GEN	AP	283.75
02/02/2021	00380511	BURK KLEINPETER INC	GEN	AP	32,783.07
02/02/2021	00380512	CDW GOVERNMENT INC	GEN	AP	4,067.05
02/02/2021	00380513	COIN LAUNDRY EQUIPMENT CO	GEN	AP	712.19
02/02/2021	00380514	COMCAST CABLE	GEN	AP	7.92
02/02/2021	00380515	COMCAST CABLE	GEN	AP	12.64

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02/02/2021	00380516	CONVERGEONE INC	GEN	AP	32,632.01
02/02/2021	00380517	COUNCIL TRADITIONAL SCHOOL	GEN	AP	5,000.00
02/02/2021	00380518	COVINGTON AND SONS LLC	GEN	AP	382.00
02/02/2021	00380519	COWIN EQUIPMENT CO INC	GEN	AP	2,665.81
02/02/2021	00380520	CUSTOM DESIGNS	GEN	AP	185.00
02/02/2021	00380521	DADE PAPER AND BAG CO	GEN	AP	146.22
02/02/2021	00380522	DEER OAKS EAP SERVICES LLC	GEN	AP	2,156.00
02/02/2021	00380523	DISH	GEN	AP	95.03
02/02/2021	00380524	DISH	GEN	AP	74.58
02/02/2021	00380525	ESRI	GEN	AP	116.71
02/02/2021	00380526	FAISON, LARRY D	GEN	AP	219.99
02/02/2021	00380527	FAMILY COUNSELING CENTER OF MO	GEN	AP	760.00
02/02/2021	00380528	FEDERAL EXPRESS CORP	GEN	AP	31.53
02/02/2021	00380529	GALLS LLC	GEN	AP	154.50
02/02/2021	00380530	GEORGE COUNTY CHANCERY CLERK	GEN	AP	77.69
02/02/2021	00380531	GFL EVERGLADES HOLDINGS LLC	GEN	AP	8,958.62
02/02/2021	00380532	GORAM AIR CONDITIONING CO INC	GEN	AP	3,441.60
02/02/2021	00380533	GORAM AIR CONDITIONING CO INC	GEN	AP	649.00
02/02/2021	00380534	GULF CITY BODY AND TRAILER WOR	GEN	AP	77,699.00
02/02/2021	00380535	HAVEN HILL EGG CO INC	GEN	AP	35.70
02/02/2021	00380536	HOME DEPOT, THE	GEN	AP	159.96
02/02/2021	00380537	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	21,450.00
02/02/2021	00380538	KITTRELL AUTO GLASS LLC	GEN	AP	260.00
02/02/2021	00380539	M AND A STAMP CO	GEN	AP	35.20
02/02/2021	00380540	MATRANGA, NICK	GEN	AP	34,476.32
02/02/2021	00380541	MILLS DISTRIBUTORS	GEN	AP	497.87
02/02/2021	00380542	MOBILE AREA WATER AND SEWER SY	GEN	AP	107.91
02/02/2021	00380543	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,477.73
02/02/2021	00380544	MOBILE AREA WATER AND SEWER SY	GEN	AP	105.89
02/02/2021	00380545	MOBILE AREA WATER AND SEWER SY	GEN	AP	95.66
02/02/2021	00380546	MOBILE AREA WATER AND SEWER SY	GEN	AP	65.86
02/02/2021	00380547	MOBILE AREA WATER AND SEWER SY	GEN	AP	802.27
02/02/2021	00380548	MOBILE AREA WATER AND SEWER SY	GEN	AP	371.79
02/02/2021	00380549	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
02/02/2021	00380550	MOBILE AREA WATER AND SEWER SY	GEN	AP	49.75
02/02/2021	00380551	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
02/02/2021	00380552	MOBILE AREA WATER AND SEWER SY	GEN	AP	132.14
02/02/2021	00380553	MOBILE AREA WATER AND SEWER SY	GEN	AP	404.89
02/02/2021	00380554	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,440.95
02/02/2021	00380555	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	99.00
02/02/2021	00380556	MOBILE PRESS REGISTER	GEN	AP	210.70

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02/02/2021	00380557	MONTGOMERY ADVERTISER	GEN	AP	426.30
02/02/2021	00380558	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,062.50
02/02/2021	00380559	MULLINAX FORD OF MOBILE LLC	GEN	AP	4,179.31
02/02/2021	00380560	OFFICE DEPOT	GEN	AP	524.90
02/02/2021	00380561	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	926.06
02/02/2021	00380562	OZANAM CHARITABLE PHARMACY	GEN	AP	1,454.27
02/02/2021	00380563	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	617.49
02/02/2021	00380564	PLUMBMASTER INC	GEN	AP	316.32
02/02/2021	00380565	RICH, ASHLEY	GEN	AP	3,160.65
02/02/2021	00380566	SHARP ELECTRONICS CORP	GEN	AP	7,212.33
02/02/2021	00380567	SHI INTERNATIONAL CORP	GEN	AP	40.58
02/02/2021	00380568	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	878.31
02/02/2021	00380569	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
02/02/2021	00380570	SPENCERS ENTERPRISE INC	GEN	AP	3,000.00
02/02/2021	00380571	SPROT PRINTER RIBBONS LLC	GEN	AP	885.00
02/02/2021	00380572	STAPLES BUSINESS ADVANTAGE	GEN	AP	741.73
02/02/2021	00380573	STRICKLAND PAPER CO INC	GEN	AP	337.05
02/02/2021	00380574	SUNBELT RENTALS INC	GEN	AP	76.73
02/02/2021	00380575	THE PARTS HOUSE	GEN	AP	1,439.96
02/02/2021	00380576	THOMPSON TRACTOR CO INC	GEN	AP	2,718.17
02/02/2021	00380577	TRANE USA INC	GEN	AP	1,356.00
02/02/2021	00380578	TRUCKIN UP	GEN	AP	75.00
02/02/2021	00380579	UNITED PARCEL SERVICE	GEN	AP	136.03
02/02/2021	00380580	XEROX CORP	GEN	AP	899.73
02/05/2021	00380582	ALABAMA DEPARTMENT OF LABOR	GEN	AP	50.00
02/05/2021	00380583	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	450.00
02/05/2021	00380584	ALABAMA POWER CO	GEN	AP	2,669.36
02/05/2021	00380585	ALABAMA POWER CO	GEN	AP	400.59
02/05/2021	00380586	ALABAMA POWER CO	GEN	AP	515.93
02/05/2021	00380587	ALABAMA POWER CO	GEN	AP	217.55
02/05/2021	00380588	ALABAMA POWER CO	GEN	AP	25.83
02/05/2021	00380589	ALABAMA POWER CO	GEN	AP	1,754.61
02/05/2021	00380590	ALABAMA POWER CO	GEN	AP	1,692.21
02/05/2021	00380591	ALABAMA POWER CO	GEN	AP	188.72
02/05/2021	00380592	ALABAMA POWER CO	GEN	AP	323.99
02/05/2021	00380593	AMERICAN FOODS INC	GEN	AP	6,435.23
02/05/2021	00380594	APPLIED TECHNICAL SERVICES INC	GEN	AP	3,900.00
02/05/2021	00380595	AXON ENTERPRISE INC	GEN	AP	23,982.50
02/05/2021	00380596	BOB BARKER CO INC	GEN	AP	53.13
02/05/2021	00380597	BORDEN DAIRY COMPANY	GEN	AP	163.65
02/05/2021	00380598	CAMPER CITY	GEN	AP	1,520.00

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02/05/2021	00380599	CDW GOVERNMENT INC	GEN	AP	218.64
02/05/2021	00380600	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	79.00
02/05/2021	00380601	CITY ELECTRIC SUPPLY	GEN	AP	480.00
02/05/2021	00380602	CNA SURETY	GEN	AP	50.00
02/05/2021	00380603	CNA SURETY	GEN	AP	103.00
02/05/2021	00380604	CNA SURETY	GEN	AP	50.00
02/05/2021	00380605	COIN LAUNDRY EQUIPMENT CO	GEN	AP	200.25
02/05/2021	00380606	COMCAST CABLE	GEN	AP	715.08
02/05/2021	00380607	COMCAST CABLE	GEN	AP	97.45
02/05/2021	00380608	CORE CONSTRUCTION SERVICES OF	GEN	AP	68,995.43
02/05/2021	00380609	CPC SOFTWARE SOLUTIONS	GEN	AP	1,950.00
02/05/2021	00380610	DADE PAPER AND BAG CO	GEN	AP	836.01
02/05/2021	00380611	DAVIS, STEVEN	GEN	AP	11.50
02/05/2021	00380612	DIGI KEY CORP	GEN	AP	144.35
02/05/2021	00380613	FEDERAL EXPRESS CORP	GEN	AP	24.40
02/05/2021	00380614	FEDERAL EXPRESS CORP	GEN	AP	37.04
02/05/2021	00380615	FRIENDSHIP BAPTIST CHURCH	GEN	AP	250.00
02/05/2021	00380616	FUSIONPOINT MEDIA INC	GEN	AP	25.00
02/05/2021	00380617	GALLS LLC	GEN	AP	28.00
02/05/2021	00380618	GENERAL FUND	GEN	AP	5,729,572.01
02/05/2021	00380619	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	3,500.00
02/05/2021	00380620	GORAM AIR CONDITIONING CO INC	GEN	AP	450.00
02/05/2021	00380621	GORAM AIR CONDITIONING CO INC	GEN	AP	127.50
02/05/2021	00380622	GRAND BAY WATER WORKS BOARD	GEN	AP	75.00
02/05/2021	00380623	GREAT AMERICAN BUSINESS PRODUC	GEN	AP	302.99
02/05/2021	00380624	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	2,797.55
02/05/2021	00380625	H AND S LAND INC	GEN	AP	9,660.00
02/05/2021	00380626	HALL, TIMOTHY G	GEN	AP	27.50
02/05/2021	00380627	HILLER SYSTEMS INC	GEN	AP	31,824.00
02/05/2021	00380628	HINKLE METALS AND SUPPLY CO	GEN	AP	71.10
02/05/2021	00380629	HOME DEPOT, THE	GEN	AP	555.03
02/05/2021	00380630	HOWELL PRINTING CO	GEN	AP	360.00
02/05/2021	00380631	HUTCHESON, JEFF	GEN	AP	61.60
02/05/2021	00380632	ID WHOLESALER	GEN	AP	628.98
02/05/2021	00380633	IND REVOLVING FUND DEPT OF COR	GEN	AP	1,170.00
02/05/2021	00380634	INGENUITY INC	GEN	AP	18,000.00
02/05/2021	00380635	INTEGRA WATER LLC	GEN	AP	225.32
02/05/2021	00380636	JONES MCLEOD INC	GEN	AP	296.99
02/05/2021	00380637	KENTWOOD SPRING WATER CO	GEN	AP	508.24
02/05/2021	00380638	KITTRELL AUTO GLASS LLC	GEN	AP	250.00
02/05/2021	00380639	KOBY IMPORT AUTO INC	GEN	AP	195.00

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02/05/2021	00380640	LEE MS RD LD, SUSAN J	GEN	AP	960.00
02/05/2021	00380641	LYNN E YONGE MD	GEN	AP	2,667.00
02/05/2021	00380642	MATRANGA, NICK	GEN	AP	129.03
02/05/2021	00380643	MCCONNELL AUTOMOTIVE CORP	GEN	AP	1,153.05
02/05/2021	00380644	MCDONALD MUFFLER	GEN	AP	35.00
02/05/2021	00380645	MCGOWIN PARK INCENTIVE LLC	GEN	AP	68,424.68
02/05/2021	00380646	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	685.52
02/05/2021	00380647	MCMASTER CARR SUPPLY CO	GEN	AP	208.60
02/05/2021	00380648	MIDWAY LUMBER	GEN	AP	41.20
02/05/2021	00380649	MIGHTY AUTO PARTS	GEN	AP	1,267.20
02/05/2021	00380650	MINGLEDORFFS INC	GEN	AP	1,938.95
02/05/2021	00380651	MOBILE AREA WATER AND SEWER SY	GEN	AP	59.58
02/05/2021	00380652	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	130.76
02/05/2021	00380653	MOBILE CO SHERIFFS FLOTILLA IN	GEN	AP	11,370.00
02/05/2021	00380654	MOBILE CO WORKERS COMP ESCROW	GEN	AP	15,933.64
02/05/2021	00380655	MOBILE CONVENTION AND VISITORS	GEN	AP	50,116.50
02/05/2021	00380656	MOBILE COUNTY SHERIFFS MOUNTED	GEN	AP	4,275.00
02/05/2021	00380657	MOBILE MECHANICAL	GEN	AP	595.71
02/05/2021	00380658	MOBILE PUBLIC LIBRARY	GEN	AP	373,112.50
02/05/2021	00380659	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,826.19
02/05/2021	00380660	MWI VETERINARY SUPPLY CO	GEN	AP	21.87
02/05/2021	00380661	NATIONAL ANIMAL CARE AND CONTR	GEN	AP	150.00
02/05/2021	00380662	NEXAIR LLC	GEN	AP	1,020.51
02/05/2021	00380663	NORTHERN TOOL AND EQUIPMENT	GEN	AP	79.95
02/05/2021	00380664	OEC BUSINESS SUPPLIES	GEN	AP	25.95
02/05/2021	00380665	OFFICE DEPOT	GEN	AP	637.50
02/05/2021	00380666	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,905.30
02/05/2021	00380667	PLUMBMASTER INC	GEN	AP	861.51
02/05/2021	00380668	PREMIUM PARKING SERVICE LLC	GEN	AP	1,860.00
02/05/2021	00380669	PROBATE COURT	GEN	AP	23.00
02/05/2021	00380670	PROLOGIC ITS LLC	GEN	AP	245.05
02/05/2021	00380671	PUBLIC RELATIONS COUNCIL OF AL	GEN	AP	120.00
02/05/2021	00380672	QUADIANT INC	GEN	AP	30,000.00
02/05/2021	00380673	QUADIANT LEASING USA INC	GEN	AP	2,929.56
02/05/2021	00380674	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	733.04
02/05/2021	00380675	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	733.04
02/05/2021	00380676	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	549.78
02/05/2021	00380677	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	549.78
02/05/2021	00380678	RITZ SAFETY LLC	GEN	AP	954.88
02/05/2021	00380679	ROOFERS MART SOUTHEAST INC	GEN	AP	115.72
02/05/2021	00380680	ROSENTHAL AND ROSENTHAL INC	GEN	AP	2,994.00

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02/05/2021	00380681	SENTRY SECURITY FASTENERS INC	GEN	AP	1,335.00
02/05/2021	00380682	SHARP ELECTRONICS CORP	GEN	AP	1,522.28
02/05/2021	00380683	SMITH, LEE MACK	GEN	AP	160.00
02/05/2021	00380684	SOUTH ALABAMA UTILITIES	GEN	AP	1,784.63
02/05/2021	00380685	SOUTH ALABAMA UTILITIES	GEN	AP	2,839.79
02/05/2021	00380686	SPENCERS ENTERPRISE INC	GEN	AP	1,500.00
02/05/2021	00380687	STAPLES BUSINESS ADVANTAGE	GEN	AP	547.33
02/05/2021	00380688	STRICKLAND PAPER CO INC	GEN	AP	29.35
02/05/2021	00380689	THOMPSON TRACTOR CO INC	GEN	AP	3,661.00
02/05/2021	00380690	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	12,000.00
02/05/2021	00380691	WATCH SYSTEMS LLC	GEN	AP	77.90
02/05/2021	00380692	WILLIAMS SR, CHRISTOPHER L	GEN	AP	28.75
02/05/2021	00380693	WILLIAMS, JACKIE M	GEN	AP	14.95
02/05/2021	00380694	WILLIAMSON, KATIE	GEN	AP	27.50
02/09/2021	00380695	D3 INC	GEN	AP	359.10
02/09/2021	00380696	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	84,755.16
02/09/2021	00380697	AIR SPECIALTY OF SOUTH ALABAMA	GEN	AP	814.06
02/09/2021	00380698	AIRGAS USA LLC	GEN	AP	253.60
02/09/2021	00380699	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	584.40
02/09/2021	00380700	ALABAMA POWER CO	GEN	AP	141,382.70
02/09/2021	00380701	ALABAMA POWER CO	GEN	AP	322.64
02/09/2021	00380702	ALABAMA POWER CO	GEN	AP	70.51
02/09/2021	00380703	ALABAMA POWER CO	GEN	AP	110.42
02/09/2021	00380704	ALABAMA POWER CO	GEN	AP	108.44
02/09/2021	00380705	ALABAMA POWER CO	GEN	AP	32.25
02/09/2021	00380706	ALABAMA POWER CO	GEN	AP	125.14
02/09/2021	00380707	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	120.00
02/09/2021	00380708	ANDREWS HARDWARE CO INC	GEN	AP	37.44
02/09/2021	00380709	AT AND T	GEN	AP	13,971.37
02/09/2021	00380710	AUBURN UNIVERSITY	GEN	AP	120.00
02/09/2021	00380711	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	64.31
02/09/2021	00380712	BLOSSMAN GAS INC	GEN	AP	17.49
02/09/2021	00380713	BOB BARKER CO INC	GEN	AP	177.00
02/09/2021	00380714	BORDEN DAIRY COMPANY	GEN	AP	338.56
02/09/2021	00380715	CAMPER CITY	GEN	AP	3,425.00
02/09/2021	00380716	CDW GOVERNMENT INC	GEN	AP	18,910.63
02/09/2021	00380717	CITY ELECTRIC SUPPLY	GEN	AP	225.00
02/09/2021	00380718	CLARIS INTERNATIONAL INC	GEN	AP	2,406.00
02/09/2021	00380719	DADE PAPER AND BAG CO	GEN	AP	636.30
02/09/2021	00380720	DUEITTS BATTERY PLUS	GEN	AP	584.00
02/09/2021	00380721	EVANS	GEN	AP	96.09

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02/09/2021	00380722	FERGUSON ENTERPRISES INC	GEN	AP	1,182.80
02/09/2021	00380723	GASOLINE TAX FUND	GEN	AP	461,129.00
02/09/2021	00380724	GENERAL FUND	GEN	AP	121,038.90
02/09/2021	00380725	GORAM AIR CONDITIONING CO INC	GEN	AP	731.00
02/09/2021	00380726	HASTIE, KIM	GEN	AP	65.24
02/09/2021	00380727	HASTIE, KIM	GEN	AP	329.20
02/09/2021	00380728	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	404.68
02/09/2021	00380729	HEALTH INSURANCE ACCOUNT	GEN	AP	25,115.45
02/09/2021	00380730	HOME DEPOT, THE	GEN	AP	1,559.54
02/09/2021	00380731	INSIGHT PUBLIC SECTOR	GEN	AP	4,319.54
02/09/2021	00380732	INTEGRA WATER LLC	GEN	AP	7,260.77
02/09/2021	00380733	JACO INDUSTRIAL SUPPLY INC	GEN	AP	1,153.17
02/09/2021	00380734	JOHN G WALTON CONSTRUCTION CO	GEN	AP	134,323.69
02/09/2021	00380735	LITTLETON, DENISE I	GEN	AP	565.39
02/09/2021	00380736	LOWES	GEN	AP	29.40
02/09/2021	00380737	M AND A STAMP AND SIGN CO	GEN	AP	55.00
02/09/2021	00380738	MARTIN MARIETTA MATERIALS	GEN	AP	14,746.54
02/09/2021	00380739	MCCRORY AND WILLIAMS	GEN	AP	10,316.06
02/09/2021	00380740	MED SYSTEMS INC	GEN	AP	2,950.00
02/09/2021	00380741	MICROGENICS CORP	GEN	AP	130.49
02/09/2021	00380742	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,227.00
02/09/2021	00380743	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
02/09/2021	00380744	MOBILE AREA WATER AND SEWER SY	GEN	AP	82.88
02/09/2021	00380745	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,847.65
02/09/2021	00380746	MOBILE AREA WATER AND SEWER SY	GEN	AP	411.91
02/09/2021	00380747	MOBILE AREA WATER AND SEWER SY	GEN	AP	75.10
02/09/2021	00380748	MOBILE AREA WATER AND SEWER SY	GEN	AP	28,535.46
02/09/2021	00380749	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,679.60
02/09/2021	00380750	MOBILE AREA WATER AND SEWER SY	GEN	AP	19,779.03
02/09/2021	00380751	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,741.51
02/09/2021	00380752	MOBILE AREA WATER AND SEWER SY	GEN	AP	8,220.00
02/09/2021	00380753	MOBILE AREA WATER AND SEWER SY	GEN	AP	57.77
02/09/2021	00380754	MOBILE FENCE CO	GEN	AP	1,808.40
02/09/2021	00380755	MOTT MACDONALD	GEN	AP	347,760.00
02/09/2021	00380756	MOTT MACDONALD	GEN	AP	26,148.00
02/09/2021	00380757	MWI VETERINARY SUPPLY CO	GEN	AP	223.10
02/09/2021	00380758	NTS MIKEDON LLC	GEN	AP	2,250.00
02/09/2021	00380759	NORTHERN TOOL AND EQUIPMENT	GEN	AP	244.49
02/09/2021	00380760	OFFICE DEPOT	GEN	AP	6,475.95
02/09/2021	00380761	OFFICE MASTER INC	GEN	AP	2,061.00
02/09/2021	00380762	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	395.00

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02/09/2021	00380763	PIPES IV, SAMUEL W	GEN	AP	765.39
02/09/2021	00380764	PLUMBMASTER INC	GEN	AP	321.32
02/09/2021	00380765	QUADIENT LEASING USA INC	GEN	AP	3,611.88
02/09/2021	00380766	RITZ SAFETY LLC	GEN	AP	371.57
02/09/2021	00380767	SHARP ELECTRONICS CORP	GEN	AP	359.19
02/09/2021	00380768	SHI INTERNATIONAL CORP	GEN	AP	11,725.02
02/09/2021	00380769	SNAP ON TOOLS	GEN	AP	330.23
02/09/2021	00380770	SOUTH ALABAMA UTILITIES	GEN	AP	417.25
02/09/2021	00380771	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	1,376.66
02/09/2021	00380772	SPROT PRINTER RIBBONS LLC	GEN	AP	6,148.00
02/09/2021	00380773	STAPLES BUSINESS ADVANTAGE	GEN	AP	632.96
02/09/2021	00380774	STATE CHEMICAL MANUFACTURING C	GEN	AP	192.00
02/09/2021	00380775	STRICKLAND PAPER CO INC	GEN	AP	733.75
02/09/2021	00380776	SUPERION LLC	GEN	AP	440.00
02/09/2021	00380777	THE PARTS HOUSE	GEN	AP	386.28
02/09/2021	00380778	THOMPSON ENGINEERING	GEN	AP	4,289.71
02/09/2021	00380779	UNITED PARCEL SERVICE	GEN	AP	33.00
02/09/2021	00380780	USI EDUCATION AND GOVERNMENT S	GEN	AP	156.38
02/09/2021	00380781	WATCH SYSTEMS LLC	GEN	AP	62.70
02/09/2021	00380782	WATER WORKS AND SEWER BOARD	GEN	AP	2,678.31
02/09/2021	00380783	WILLO PRODUCTS CO INC	GEN	AP	90,396.38
02/09/2021	00380784	XEROX CORP	GEN	AP	108.20
02/12/2021	00380785	A T AND T MOBILITY	GEN	AP	79.98
02/12/2021	00380786	ALABAMA INTERACTIVE LLC	GEN	AP	880.00
02/12/2021	00380787	ALABAMA MEDIA GROUP	GEN	AP	241.99
02/12/2021	00380788	ALABAMA MEDIA GROUP	GEN	AP	857.13
02/12/2021	00380789	ALABAMA POWER CO	GEN	AP	4,565.20
02/12/2021	00380790	ALABAMA POWER CO	GEN	AP	137.42
02/12/2021	00380791	ALABAMA POWER CO	GEN	AP	495.97
02/12/2021	00380792	ALABAMA POWER CO	GEN	AP	720.83
02/12/2021	00380793	ALACOURT COM	GEN	AP	130.00
02/12/2021	00380794	AMERICAS JUNIOR MISS INC	GEN	AP	22,500.00
02/12/2021	00380795	AT AND T	GEN	AP	112.90
02/12/2021	00380796	AT AND T	GEN	AP	47.44
02/12/2021	00380797	AT AND T	GEN	AP	127.69
02/12/2021	00380798	AUBURN UNIVERSITY	GEN	AP	80.00
02/12/2021	00380799	AUBURN UNIVERSITY	GEN	AP	80.00
02/12/2021	00380800	AUTONATION	GEN	AP	293.30
02/12/2021	00380801	B B AND T FINANCIAL	GEN	AP	550.00
02/12/2021	00380802	B B AND T FINANCIAL	GEN	AP	21.00
02/12/2021	00380803	B B AND T FINANCIAL	GEN	AP	275.00

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02/12/2021	00380804	B B AND T FINANCIAL	GEN	AP	266.83
02/12/2021	00380805	B B AND T FINANCIAL	GEN	AP	1,271.36
02/12/2021	00380806	BAY LANDSCAPING INC	GEN	AP	965.00
02/12/2021	00380807	BERNICE CAUSEY MIDDLE SCHOOL P	GEN	AP	4,384.60
02/12/2021	00380808	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	13,500.00
02/12/2021	00380809	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	5,858.22
02/12/2021	00380810	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	232,937.39
02/12/2021	00380811	BURK KLEINPETER INC	GEN	AP	14,478.24
02/12/2021	00380812	CALAGAZ PHOTO SUPPLY INC	GEN	AP	149.39
02/12/2021	00380813	CENTURYLINK	GEN	AP	164.48
02/12/2021	00380814	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	315.00
02/12/2021	00380815	LL ASSOCIATES LLC	GEN	AP	59,305.40
02/12/2021	00380816	CITY OF CHICKASAW	GEN	AP	35,000.00
02/12/2021	00380817	CVS PHARMACY	GEN	AP	90.00
02/12/2021	00380818	DADE PAPER AND BAG CO	GEN	AP	3,142.01
02/12/2021	00380819	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	25.00
02/12/2021	00380820	DAVIS PHD, JOHN W	GEN	AP	165.00
02/12/2021	00380821	DAVISON FUELS INC	GEN	AP	699.47
02/12/2021	00380822	DEX IMAGING INC	GEN	AP	44.92
02/12/2021	00380823	EMPIRE TRUCK SALES INC	GEN	AP	613.80
02/12/2021	00380824	FEDERAL EXPRESS CORP	GEN	AP	18.03
02/12/2021	00380825	FIRST COASTAL EXTERIORS LLC	GEN	AP	235.68
02/12/2021	00380826	FORM SOLUTIONS INC	GEN	AP	2,960.00
02/12/2021	00380827	GALLS AN ARAMARK CO	GEN	AP	92.00
02/12/2021	00380828	GALLS LLC	GEN	AP	930.00
02/12/2021	00380829	GENERAL FUND	GEN	AP	116,095.47
02/12/2021	00380830	GILMORE SERVICES	GEN	AP	119.90
02/12/2021	00380831	HARPER, JOHNNY	GEN	AP	411.99
02/12/2021	00380832	HAVEN HILL EGG CO INC	GEN	AP	95.40
02/12/2021	00380833	HCL CONTRACTING LLC	GEN	AP	20,473.23
02/12/2021	00380834	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	630.20
02/12/2021	00380835	HOME DEPOT, THE	GEN	AP	938.25
02/12/2021	00380836	HUNTER SECURITY INC	GEN	AP	140.00
02/12/2021	00380837	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	90,572.55
02/12/2021	00380838	INDUSTRIAL MOWING LLC	GEN	AP	200.00
02/12/2021	00380839	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,500.00
02/12/2021	00380840	A JANITORS CLOSET	GEN	AP	3,285.00
02/12/2021	00380841	JOFFE, BENJAMIN	GEN	AP	165.00
02/12/2021	00380842	JOHN G WALTON CONSTRUCTION CO	GEN	AP	130,312.64
02/12/2021	00380843	JOHN G WALTON CONSTRUCTION CO	GEN	AP	62,702.94
02/12/2021	00380844	JOHN G WALTON CONSTRUCTION CO	GEN	AP	4,037.96

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02/12/2021	00380845	JUBILEESCAPE	GEN	AP	4,150.00
02/12/2021	00380846	KENWORTH OF MOBILE INC	GEN	AP	1,207.80
02/12/2021	00380847	KITTRELL AUTO GLASS LLC	GEN	AP	795.00
02/12/2021	00380848	KRONOS INC	GEN	AP	7,288.32
02/12/2021	00380849	LAWSON PRODUCTS INC	GEN	AP	599.38
02/12/2021	00380850	LEMOYNE WATER SYSTEM INC	GEN	AP	518.05
02/12/2021	00380851	LENNOX INDUSTRIES INC	GEN	AP	460.13
02/12/2021	00380852	LIKE NU PRODUCTS	GEN	AP	200.00
02/12/2021	00380853	LOWES	GEN	AP	89.80
02/12/2021	00380854	M AND A STAMP CO	GEN	AP	72.00
02/12/2021	00380855	MCCONNELL AUTOMOTIVE CORP	GEN	AP	292.56
02/12/2021	00380856	MOBILE AREA WATER AND SEWER SY	GEN	AP	54.73
02/12/2021	00380857	MOBILE AREA WATER AND SEWER SY	GEN	AP	77.39
02/12/2021	00380858	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.76
02/12/2021	00380859	MOBILE ARTS AND SPORTS ASSN	GEN	AP	41,250.00
02/12/2021	00380860	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	449.10
02/12/2021	00380861	MOBILE CO REVENUE COMMISSION	GEN	AP	2,026.33
02/12/2021	00380862	MOBILE CO WATER SEWER AND FIRE	GEN	AP	342.34
02/12/2021	00380863	MOBILE INSTRUMENT CO INC	GEN	AP	215.00
02/12/2021	00380864	MONTGOMERY ADVERTISER	GEN	AP	970.20
02/12/2021	00380865	MULLINAX FORD OF MOBILE LLC	GEN	AP	805.67
02/12/2021	00380866	NORTHERN TOOL AND EQUIPMENT	GEN	AP	59.97
02/12/2021	00380867	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	103.00
02/12/2021	00380868	OFFICE DEPOT	GEN	AP	39.91
02/12/2021	00380869	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,076.68
02/12/2021	00380870	PIERCE LEDYARD PC	GEN	AP	225.00
02/12/2021	00380871	PINNACLE NETWORKX LLC	GEN	AP	14,095.20
02/12/2021	00380872	PROBATE COURT	GEN	AP	23.00
02/12/2021	00380873	PROBATE COURT	GEN	AP	11.50
02/12/2021	00380874	PROLOGIC ITS LLC	GEN	AP	1,392.30
02/12/2021	00380875	PROVETLOGIC LLC	GEN	AP	339.00
02/12/2021	00380876	REPUBLIC SERVICES 986	GEN	AP	86.60
02/12/2021	00380877	ROADRUNNER PHARMACY	GEN	AP	96.00
02/12/2021	00380878	ROSTEN, PETER	GEN	AP	2,692.30
02/12/2021	00380879	SATSUMA WATER AND SEWER	GEN	AP	1,275.00
02/12/2021	00380880	SHERIFFS FUND	GEN	AP	2,678.40
02/12/2021	00380881	SHRED IT US HOLD CO INC	GEN	AP	186.32
02/12/2021	00380882	SNAP ON TOOLS	GEN	AP	3,031.00
02/12/2021	00380883	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	26,578.50
02/12/2021	00380884	STAPLES BUSINESS ADVANTAGE	GEN	AP	158.17
02/12/2021	00380885	STRICKLAND PAPER CO INC	GEN	AP	1,643.60

**Claims Approved and Ratified for Payment by the
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Checks Issued from 02/02/2021 through 02/17/2021

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>
02/12/2021	00380886	SURETY LAND TITLE INC	GEN	AP	527.00
02/12/2021	00380887	TADLOCK, DAVID	GEN	AP	39.60
02/12/2021	00380888	THOMPSON ENGINEERING	GEN	AP	1,800.00
02/12/2021	00380889	TOUCHDOWN CLEANING SERVICE INC	GEN	AP	3,120.00
02/12/2021	00380890	TRANSMISSION MAGICIANS	GEN	AP	2,400.00
02/12/2021	00380891	TRUCKIN UP	GEN	AP	75.00
02/12/2021	00380892	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	30,190.85
02/12/2021	00380893	US BANK NATIONAL ASSOCIATION	GEN	AP	151,224.56
02/12/2021	00380894	US BANK NATIONAL ASSOCIATION	GEN	AP	27,938.50
02/12/2021	00380895	USA HEALTH PHYSICIAN BILLING S	GEN	AP	73.00
02/12/2021	00380896	UTZ QUALITY FOODS LLC	GEN	AP	32.44
02/12/2021	00380897	VERIZON WIRELESS	GEN	AP	18,863.94
02/12/2021	00380898	VULCAN MATERIALS CO	GEN	AP	4,718.56
02/12/2021	00380899	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	517.58
02/12/2021	00380900	WEAVER AND SONS INC, HOSEA O	GEN	AP	28,726.46
02/12/2021	00380901	WEX BANK	GEN	AP	526.62
02/12/2021	00380902	WOMANS CLUB OF SARALAND	GEN	AP	24,246.42
02/12/2021	00380903	XEROX CORP	GEN	AP	728.77
02/12/2021	00380904	ZOLL MEDICAL CORPORATION	GEN	AP	1,612.87

Total Claims Paid for General Invoices

11,210,660.92

02/08/2021	00000206	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	143.60
02/08/2021	00000407	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	15	461,129.00
02/17/2021	00001003	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	72	281,953.55
02/04/2021	00001083	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	68,995.43
02/08/2021	00001084	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	103,626.38
02/11/2021	00001085	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	857.13
02/08/2021	00001105	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	8,121.94
02/11/2021	00001106	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	136,335.10
02/17/2021	00001107	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	7,350.00
02/08/2021	00001261	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	153,335.69
02/11/2021	00001262	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	38,381.42
02/11/2021	00001285	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	527.00
02/08/2021	00001427	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	6,189.71
02/11/2021	00001428	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	62,702.94
02/17/2021	00001429	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	1,385.00
02/11/2021	00001515	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	27,846.76
02/17/2021	00001713	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	475.00
02/04/2021	00001792	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	31,824.00
02/08/2021	00001793	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	398,195.58
02/11/2021	00001794	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	514.62

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DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
02/17/2021	00001795	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	3,000.00
02/17/2021	00002093	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	14,325.57
02/04/2021	00002116	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	5,729,572.01
02/08/2021	00002117	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	3,425.00
02/11/2021	00002118	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	241.99
02/04/2021	00003004	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	25,370.94
02/08/2021	00003005	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	21,626.11
02/08/2021	00003006	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,328.27
02/11/2021	00003007	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	10,444.82
02/17/2021	00003008	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	49,098.05
02/08/2021	00004941	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,168.65
02/08/2021	00004942	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	69,855.00
02/11/2021	00004943	MOBILE CO PAYROLL ACCOUNT	TRES	12	389,870.37
02/12/2021	00004944	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	28,301.44
02/17/2021	00004945	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	415.00
02/04/2021	00005169	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	29.35
02/08/2021	00005170	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	121,091.30
02/08/2021	00005171	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	1,077.58
02/11/2021	00005172	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	563,095.36
02/11/2021	00005173	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
02/12/2021	00005174	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	381.68
02/17/2021	00005175	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	170.43
02/04/2021	00006824	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,797.16
02/08/2021	00006825	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	47,131.53
02/08/2021	00006826	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	22,959.47
02/11/2021	00006827	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,203.92
02/11/2021	00006828	MOBILE CO PAYROLL ACCOUNT	TRES	14	131,453.85
02/12/2021	00006829	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,713.52
02/17/2021	00006830	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	87,793.17
02/11/2021	00010442	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	16,278.24
02/04/2021	00014455	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	40,052.66
02/08/2021	00014456	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	48,389.96
02/11/2021	00014457	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	222,090.73
02/17/2021	00014458	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	39,627.77
02/02/2021	00082821	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	58.35
02/04/2021	00082822	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,472,341.72
02/08/2021	00082823	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	560,313.41
02/08/2021	00082824	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	386,792.79
02/11/2021	00082825	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	372,958.44
02/11/2021	00082826	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,172,554.33
02/12/2021	00082827	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	159,278.61

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02/17/2021	00082828	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	696,954.60
02/02/2021	00380581	A T AND T MOBILITY	TRES	AP	3,298.40
02/11/2021	00380905	BANK OF NEW YORK MELLON TRUST	TRES	AP	2,200.00

Total Claims Paid for TREASURY DIVISION 15,329,482.20

Total Claims Paid : \$26,540,143.12