

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

Checks Issued from 04/21/2021 through 05/05/2021

**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>
04/23/2021	00002031	AARMS LLC	GEN	AP	175.00
04/23/2021	00002032	ARTCRAFT PRESS INC	GEN	AP	45.00
04/23/2021	00002033	AUDIO UNLIMITED INC	GEN	AP	1,000.00
04/23/2021	00002034	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	4,416.59
04/23/2021	00002035	BAY NURSING INC	GEN	AP	11,510.00
04/23/2021	00002036	BEARD EQUIPMENT CO	GEN	AP	2,764.92
04/23/2021	00002037	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,183.93
04/23/2021	00002038	CHARM TEX	GEN	AP	6,639.30
04/23/2021	00002039	CINTAS CORP LOC 211	GEN	AP	311.34
04/23/2021	00002040	CLASSIC PAINT AND BODY INC	GEN	AP	1,471.60
04/23/2021	00002041	COAST SAFE AND LOCK	GEN	AP	19.00
04/23/2021	00002042	COMMUNITY SECURITY SERVICES	GEN	AP	4,835.60
04/23/2021	00002043	DEES PAPER CO INC	GEN	AP	610.17
04/23/2021	00002044	DIRT INC	GEN	AP	63.00
04/23/2021	00002045	ENVIRO-MASTER SERVICES	GEN	AP	178.00
04/23/2021	00002046	FORD LUMBER CO	GEN	AP	456.65
04/23/2021	00002047	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	8,505.09
04/23/2021	00002048	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	432.60
04/23/2021	00002049	GULF CITY BODY AND TRAILER WOR	GEN	AP	3,576.05
04/23/2021	00002050	GULF STATES DISTRIBUTORS INC	GEN	AP	865.00
04/23/2021	00002051	GWINS STATIONERY	GEN	AP	359.02
04/23/2021	00002052	INTERSTATE PRINTING AND GRAPHI	GEN	AP	42.00
04/23/2021	00002053	MCGRIFF TIRE CO	GEN	AP	2,337.51
04/23/2021	00002054	PERFECTING THAT CLEANING SERVI	GEN	AP	250.00
04/23/2021	00002055	RETIF OIL AND FUEL LLC	GEN	AP	5,397.55
04/23/2021	00002056	SENIOR COMPANION PROGRAM OF MO	GEN	AP	18,788.08
04/23/2021	00002057	SHERWIN WILLIAMS CO	GEN	AP	149.85
04/23/2021	00002058	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	1,658.20
04/23/2021	00002059	SPHERION STAFFING LLC	GEN	AP	6,045.40
04/23/2021	00002060	STAPLES BUSINESS ADVANTAGE	GEN	AP	229.52
04/23/2021	00002061	THINKGARD LLC	GEN	AP	4,598.00
04/23/2021	00002062	TINDLE CONSTRUCTION LLC	GEN	AP	9,500.00
04/23/2021	00002063	TRACTOR AND EQUIPMENT CO	GEN	AP	375.92
04/23/2021	00002064	TURFWELL ATHLETIC FIELDS	GEN	AP	1,100.00
04/23/2021	00002065	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
04/23/2021	00002066	WILSON DISMUKES INC	GEN	AP	154.69
04/23/2021	00002067	WITTICHEN SUPPLY CO INC	GEN	AP	1,586.76
04/27/2021	00002068	ADAMS AND REESE LLP	GEN	AP	11,192.00
04/27/2021	00002069	ADVANTAGE FIRST AID SAFETY	GEN	AP	342.60
04/27/2021	00002070	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	523.73
04/27/2021	00002071	BEARD EQUIPMENT CO	GEN	AP	41.33

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04/27/2021	00002072	BUMPER TO BUMPER AUTO PARTS	GEN	AP	650.00
04/27/2021	00002073	BUSINESS SYSTEMS & CONSULTANTS	GEN	AP	1,653.00
04/27/2021	00002074	CHARM TEX	GEN	AP	10,327.80
04/27/2021	00002075	CINTAS CORP LOC 211	GEN	AP	1,739.56
04/27/2021	00002076	COAST SAFE AND LOCK	GEN	AP	204.00
04/27/2021	00002077	DEES PAPER CO INC	GEN	AP	901.39
04/27/2021	00002078	DELL MARKETING L.P.	GEN	AP	1,025.93
04/27/2021	00002079	FORD LUMBER CO	GEN	AP	30.08
04/27/2021	00002080	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	284.20
04/27/2021	00002081	GULF STATES DISTRIBUTORS INC	GEN	AP	1,312.95
04/27/2021	00002082	INFORMATION TRANSPORT SOLUTION	GEN	AP	832.90
04/27/2021	00002083	LATON CLEANING SERVICES	GEN	AP	2,850.00
04/27/2021	00002084	LEGAL SERVICES ALABAMA INC	GEN	AP	4,670.85
04/27/2021	00002085	P AND G MACHINE SUPPLY	GEN	AP	295.36
04/27/2021	00002086	SHERWIN WILLIAMS CO	GEN	AP	45.93
04/27/2021	00002087	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	550.00
04/27/2021	00002088	STAPLES BUSINESS ADVANTAGE	GEN	AP	2,037.08
04/30/2021	00002089	LOUISIANA LIFT AND EQUIPMENT I	GEN	AP	546.32
04/30/2021	00002090	B AND B APPLIANCE PARTS	GEN	AP	100.53
04/30/2021	00002091	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,409.67
04/30/2021	00002092	BAY AREA REPORTING INC	GEN	AP	165.00
04/30/2021	00002093	BEARD EQUIPMENT CO	GEN	AP	2,998.55
04/30/2021	00002094	CAMELLIA TROPHY SHOP	GEN	AP	83.95
04/30/2021	00002095	CHANCELLOR INC	GEN	AP	300.00
04/30/2021	00002096	CHARM TEX	GEN	AP	8,043.00
04/30/2021	00002097	CINTAS CORP LOC 211	GEN	AP	343.56
04/30/2021	00002098	COMMUNITY SECURITY SERVICES	GEN	AP	14,197.87
04/30/2021	00002099	DELTA FLOORING INC	GEN	AP	32,416.76
04/30/2021	00002100	FIREHOUSE SALES AND SERVICE	GEN	AP	1,400.00
04/30/2021	00002101	GCIS SUPPLY COMPANY INC	GEN	AP	841.26
04/30/2021	00002102	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	1,894.08
04/30/2021	00002103	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	549.76
04/30/2021	00002104	GULF CITY BODY AND TRAILER WOR	GEN	AP	271.54
04/30/2021	00002105	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	831.25
04/30/2021	00002106	GULF STATES DISTRIBUTORS INC	GEN	AP	136.00
04/30/2021	00002107	JB SERVICE	GEN	AP	270.00
04/30/2021	00002108	KING SECURITY SERVICE LLC	GEN	AP	6,919.00
04/30/2021	00002109	LADSCO INC	GEN	AP	1,957.25
04/30/2021	00002110	LAGNIAPPE	GEN	AP	62.70
04/30/2021	00002111	MCGRIFF TIRE CO	GEN	AP	384.19
04/30/2021	00002112	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	515.15

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04/30/2021	00002113	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,820.47
04/30/2021	00002114	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
04/30/2021	00002115	MOBILE PAINT MANUFACTURING CO	GEN	AP	143.00
04/30/2021	00002116	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	902.00
04/30/2021	00002117	SEMMES CHAMBER OF COMMERCE	GEN	AP	1,000.00
04/30/2021	00002118	SEMMES COMMUNITY CENTER	GEN	AP	475.00
04/30/2021	00002119	SOUTHERN EARTH SCIENCES INC	GEN	AP	9,854.50
04/30/2021	00002120	STAPLES BUSINESS ADVANTAGE	GEN	AP	192.43
04/30/2021	00002121	TRACTOR AND EQUIPMENT CO	GEN	AP	493.20
05/04/2021	00002122	4IMPRINT INC	GEN	AP	377.23
05/04/2021	00002123	ADVANTAGE FIRST AID SAFETY	GEN	AP	134.34
05/04/2021	00002124	AUDIO UNLIMITED INC	GEN	AP	1,899.00
05/04/2021	00002125	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	4,171.48
05/04/2021	00002126	BAY PAPER CO	GEN	AP	15.10
05/04/2021	00002127	BEARD EQUIPMENT CO	GEN	AP	1,319.99
05/04/2021	00002128	BLACKLIDGE EMULSIONS INC	GEN	AP	4,222.40
05/04/2021	00002129	BUMPER TO BUMPER AUTO PARTS	GEN	AP	228.28
05/04/2021	00002130	CDW LLC	GEN	AP	99.54
05/04/2021	00002131	CINTAS CORP LOC 211	GEN	AP	1,866.57
05/04/2021	00002132	CLUTCH AND POWERTRAIN	GEN	AP	1,246.20
05/04/2021	00002133	COMMUNITY SECURITY SERVICES	GEN	AP	1,791.37
05/04/2021	00002134	DEES PAPER CO INC	GEN	AP	490.78
05/04/2021	00002135	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	4,500.00
05/04/2021	00002136	FYR FYTER SALES AND SERVICE IN	GEN	AP	725.00
05/04/2021	00002137	G G PORTABLES INC	GEN	AP	71.00
05/04/2021	00002138	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	129,600.00
05/04/2021	00002139	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	10,920.69
05/04/2021	00002140	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	294.10
05/04/2021	00002141	GUARDIAN INTEGRATORS LLC	GEN	AP	750.00
05/04/2021	00002142	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
05/04/2021	00002143	GULF STATES DISTRIBUTORS INC	GEN	AP	195.30
05/04/2021	00002144	GULF STATES ENGINEERING INC	GEN	AP	21,714.11
05/04/2021	00002145	KING SECURITY SERVICE LLC	GEN	AP	952.00
05/04/2021	00002146	LAGNIAPPE	GEN	AP	85.12
05/04/2021	00002147	P H AND J ARCHITECTS, INC	GEN	AP	1,599.00
05/04/2021	00002148	SHERWIN WILLIAMS CO	GEN	AP	248.31
05/04/2021	00002149	SOUTHERN EARTH SCIENCES INC	GEN	AP	8,021.77
05/04/2021	00002150	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	56,298.00
05/04/2021	00002151	SPIRE	GEN	AP	25.94
05/04/2021	00002152	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,728.54
05/04/2021	00002153	THAMES BATRE	GEN	AP	275.00

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05/04/2021	00002154	TINDLE CONSTRUCTION LLC	GEN	AP	40,702.43
05/04/2021	00002155	WILLIAMS CONSULTANTS LLC	GEN	AP	89.00
05/04/2021	00002156	WITTICHEN SUPPLY CO INC	GEN	AP	1,248.52
04/23/2021	00382856	251 PROPERTIES	GEN	AP	4,400.00
04/23/2021	00382857	3901 MICHAEL BLVD LLC	GEN	AP	2,337.00
04/23/2021	00382858	ACE AUTO TINTING INC	GEN	AP	480.00
04/23/2021	00382859	ADMINISTRATIVE	GEN	AP	79.00
04/23/2021	00382860	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	6,796.86
04/23/2021	00382861	ADVANCE AUTO PARTS	GEN	AP	42.30
04/23/2021	00382862	AL FLA PLASTIC CO	GEN	AP	804.00
04/23/2021	00382863	ALABAMA POWER CO	GEN	AP	11,729.38
04/23/2021	00382864	ALABAMA POWER CO	GEN	AP	363.66
04/23/2021	00382865	ALABAMA POWER CO	GEN	AP	564.78
04/23/2021	00382866	ALABAMA POWER CO	GEN	AP	471.62
04/23/2021	00382867	ALABAMA POWER CO	GEN	AP	178.00
04/23/2021	00382868	ALABAMA POWER CO	GEN	AP	217.00
04/23/2021	00382869	ALABAMA POWER CO	GEN	AP	364.32
04/23/2021	00382870	ALABAMA POWER CO	GEN	AP	727.36
04/23/2021	00382871	ALABAMA POWER CO	GEN	AP	150.77
04/23/2021	00382872	ALABAMA POWER CO	GEN	AP	438.42
04/23/2021	00382873	ALABAMA POWER CO	GEN	AP	149.82
04/23/2021	00382874	ALABAMA POWER CO	GEN	AP	697.13
04/23/2021	00382875	ALABAMA POWER CO	GEN	AP	839.01
04/23/2021	00382876	ALABAMA POWER CO	GEN	AP	273.24
04/23/2021	00382877	ALABAMA POWER CO	GEN	AP	227.47
04/23/2021	00382878	ALABAMA POWER CO	GEN	AP	683.37
04/23/2021	00382879	ALABAMA POWER CO	GEN	AP	498.08
04/23/2021	00382880	ALABAMA POWER CO	GEN	AP	1,533.18
04/23/2021	00382881	ALABAMA POWER CO	GEN	AP	34.50
04/23/2021	00382882	ALABAMA POWER CO	GEN	AP	28.06
04/23/2021	00382883	ALABAMA POWER CO	GEN	AP	58.63
04/23/2021	00382884	ALABAMA POWER CO	GEN	AP	8,324.76
04/23/2021	00382885	ALABAMA POWER CO	GEN	AP	7,187.41
04/23/2021	00382886	ALABAMA POWER CO	GEN	AP	667.48
04/23/2021	00382887	ALABAMA POWER CO	GEN	AP	25.83
04/23/2021	00382888	ALABAMA POWER CO	GEN	AP	422.30
04/23/2021	00382889	ALABAMA POWER CO	GEN	AP	1,358.37
04/23/2021	00382890	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	35.00
04/23/2021	00382891	ALUMNI AND FRIENDS OF SEMMES S	GEN	AP	500.00
04/23/2021	00382892	AMERICAN RENTAL AND POWER EQUI	GEN	AP	229.90
04/23/2021	00382893	AMOS, ANGELA F	GEN	AP	5,450.00

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04/23/2021	00382894	AS AND G CLAIMS ADMINISTRATION	GEN	AP	39,035.71
04/23/2021	00382895	AT AND T	GEN	AP	319.92
04/23/2021	00382896	AT AND T	GEN	AP	30.66
04/23/2021	00382897	AT AND T LONG DISTANCE SERVICE	GEN	AP	105.43
04/23/2021	00382898	B AND B INDUSTRIAL SUPPLY CO	GEN	AP	33.08
04/23/2021	00382899	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	108.61
04/23/2021	00382900	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	99.00
04/23/2021	00382901	BELL AND CO	GEN	AP	714.00
04/23/2021	00382902	BLUE RENTS	GEN	AP	562.53
04/23/2021	00382903	BOB CAT OF MOBILE	GEN	AP	289.59
04/23/2021	00382904	BROOKLEY GARDENS APARTMENTS LL	GEN	AP	2,645.00
04/23/2021	00382905	HSRE QUAD V REIT	GEN	AP	1,683.00
04/23/2021	00382906	CDW GOVERNMENT INC	GEN	AP	1,890.20
04/23/2021	00382907	CENTURYLINK	GEN	AP	149.95
04/23/2021	00382908	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	315.00
04/23/2021	00382909	CHARTER INVESTORS LLC	GEN	AP	4,781.00
04/23/2021	00382910	CITY OF PRICHARD	GEN	AP	57.79
04/23/2021	00382911	COMCAST CABLE	GEN	AP	54.75
04/23/2021	00382912	COMCAST CABLE	GEN	AP	184.00
04/23/2021	00382913	COMCAST CABLE	GEN	AP	7.38
04/23/2021	00382914	COMCAST CABLE	GEN	AP	7.38
04/23/2021	00382915	COMCAST CABLE	GEN	AP	6.32
04/23/2021	00382916	COMCAST CABLE	GEN	AP	6.32
04/23/2021	00382917	COMCAST CABLE	GEN	AP	10.50
04/23/2021	00382918	COVINGTON AND SONS LLC	GEN	AP	193.00
04/23/2021	00382919	CPC SOFTWARE SOLUTIONS	GEN	AP	429.20
04/23/2021	00382920	CPC SOFTWARE SOLUTIONS	GEN	AP	122.28
04/23/2021	00382921	CUMBIE, STEVE	GEN	AP	7,450.00
04/23/2021	00382922	CUMMINS MID SOUTH LLC	GEN	AP	87.75
04/23/2021	00382923	CURRY, MICHAEL	GEN	AP	6,600.00
04/23/2021	00382924	DADE PAPER AND BAG CO	GEN	AP	1,497.46
04/23/2021	00382925	DAVISON FUELS INC	GEN	AP	1,121.89
04/23/2021	00382926	DISH	GEN	AP	123.06
04/23/2021	00382927	DOGWOOD PRODUCTIONS INC	GEN	AP	2,550.00
04/23/2021	00382928	ELBERTA PUMP REPAIR INC	GEN	AP	1,027.36
04/23/2021	00382929	ESRI	GEN	AP	37,500.00
04/23/2021	00382930	EVANS	GEN	AP	61.00
04/23/2021	00382931	FRIENDSHIP BAPTIST CHURCH	GEN	AP	100.00
04/23/2021	00382932	SOMERBY PLACE LP	GEN	AP	2,205.00
04/23/2021	00382933	GORAM AIR CONDITIONING CO INC	GEN	AP	273.00
04/23/2021	00382934	H G MAYBECK CO INC	GEN	AP	705.00

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04/23/2021	00382935	HAVEN HILL EGG CO INC	GEN	AP	38.70
04/23/2021	00382936	HCL CONTRACTING LLC	GEN	AP	282,580.91
04/23/2021	00382937	HEALTH INSURANCE ACCOUNT	GEN	AP	1,034,371.00
04/23/2021	00382938	HILLER SYSTEMS INC	GEN	AP	2,284.20
04/23/2021	00382939	HOME DEPOT, THE	GEN	AP	1,299.17
04/23/2021	00382940	HOUNDS RUN APARTMENTS HOMES LL	GEN	AP	2,395.00
04/23/2021	00382941	HOUSING FIRST INC	GEN	AP	2,500.00
04/23/2021	00382942	HPI MIDTOWN LLC	GEN	AP	3,498.87
04/23/2021	00382943	HPI MIDTOWN LLC	GEN	AP	3,125.94
04/23/2021	00382944	HPI MIDTOWN LLC	GEN	AP	4,170.87
04/23/2021	00382945	HUDSON, RICK	GEN	AP	276.46
04/23/2021	00382946	INGENUITY INC	GEN	AP	18,000.00
04/23/2021	00382947	JOHN G WALTON CONSTRUCTION CO	GEN	AP	83,945.84
04/23/2021	00382948	JOHNSON CONTROLS INC	GEN	AP	480.80
04/23/2021	00382949	KENMAR FAMILY FUNERAL HOME LLC	GEN	AP	3,973.50
04/23/2021	00382950	KITTRELL AUTO GLASS LLC	GEN	AP	2,878.32
04/23/2021	00382951	KLEIN QUALITY TRAILERS LLC	GEN	AP	5,250.00
04/23/2021	00382952	LEGAL IMAGING LLC	GEN	AP	7,005.02
04/23/2021	00382953	LENAGHAN, JOHN GOWAN	GEN	AP	3,820.00
04/23/2021	00382954	LEXISNEXIS RISK SOLUTIONS	GEN	AP	1,308.60
04/23/2021	00382955	LSG BEL AIR LLC	GEN	AP	2,765.61
04/23/2021	00382956	MCCONNELL AUTOMOTIVE CORP	GEN	AP	122.19
04/23/2021	00382957	MCDONALD MUFFLER	GEN	AP	100.00
04/23/2021	00382958	MILLS DISTRIBUTORS	GEN	AP	105.95
04/23/2021	00382959	MOBILE AREA WATER AND SEWER SY	GEN	AP	76.13
04/23/2021	00382960	MOBILE AREA WATER AND SEWER SY	GEN	AP	370.43
04/23/2021	00382961	MOBILE AREA WATER AND SEWER SY	GEN	AP	125.85
04/23/2021	00382962	MOBILE AREA WATER AND SEWER SY	GEN	AP	249.62
04/23/2021	00382963	MOBILE AREA WATER AND SEWER SY	GEN	AP	203.57
04/23/2021	00382964	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	88.00
04/23/2021	00382965	MOTIVATED MOVERS	GEN	AP	190.00
04/23/2021	00382966	MSC INDUSTRIAL SUPPLY CO	GEN	AP	657.20
04/23/2021	00382967	MULLINAX FORD OF MOBILE LLC	GEN	AP	532.62
04/23/2021	00382968	NEXAIR LLC	GEN	AP	1,145.00
04/23/2021	00382969	NORTHERN TOOL AND EQUIPMENT	GEN	AP	199.00
04/23/2021	00382970	OAK GARDEN PARTNERS	GEN	AP	3,010.00
04/23/2021	00382971	OEC BUSINESS SUPPLIES	GEN	AP	4,680.79
04/23/2021	00382972	OFFICE DEPOT	GEN	AP	2,499.70
04/23/2021	00382973	OFFICE MASTER INC	GEN	AP	403.80
04/23/2021	00382974	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	99.68
04/23/2021	00382975	PACE ANALYTICAL SERVICES LLC	GEN	AP	5,703.50

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04/23/2021	00382976	PACER SERVICE CENTER	GEN	AP	144.70
04/23/2021	00382977	PARKER, KEITH	GEN	AP	9,000.00
04/23/2021	00382978	PIERCE LEDYARD PC	GEN	AP	12,000.00
04/23/2021	00382979	PITNEY BOWES	GEN	AP	1,189.90
04/23/2021	00382980	PLEASANTON HILLS MOBILE HOME P	GEN	AP	2,855.32
04/23/2021	00382981	PORT CITY TRAILERS	GEN	AP	239.92
04/23/2021	00382982	PRECISE REALTY LLC	GEN	AP	2,952.00
04/23/2021	00382983	PRO LEGAL COPIES	GEN	AP	45.70
04/23/2021	00382984	PRYOR LEARNING SOLUTIONS INC	GEN	AP	199.00
04/23/2021	00382985	REGIONS BANK	GEN	AP	380.98
04/23/2021	00382986	RITCHIE, KEENAN T	GEN	AP	4,800.00
04/23/2021	00382987	ROBBINS COLLISION PARTS	GEN	AP	328.00
04/23/2021	00382988	VANCE, ROBERT B	GEN	AP	1,049.85
04/23/2021	00382989	ROGERS, DERICK	GEN	AP	6,398.00
04/23/2021	00382990	ROSENTHAL AND ROSENTHAL INC	GEN	AP	3,354.00
04/23/2021	00382991	ROSTEN, PETER	GEN	AP	2,692.30
04/23/2021	00382992	S AND O ENTERPRISES	GEN	AP	1,035.00
04/23/2021	00382993	SHRED IT US HOLD CO INC	GEN	AP	120.97
04/23/2021	00382994	SIMPLIFILE LLC	GEN	AP	10.00
04/23/2021	00382995	SNAP ON TOOLS	GEN	AP	1,516.25
04/23/2021	00382996	SOUTH ALABAMA UTILITIES	GEN	AP	552.61
04/23/2021	00382997	SOUTH BAY LTD	GEN	AP	3,168.00
04/23/2021	00382998	SOUTHERN LAND DEVELOPMENT	GEN	AP	100,891.51
04/23/2021	00382999	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	9,475.00
04/23/2021	00383000	SPIRE	GEN	AP	317.58
04/23/2021	00383001	SPIRE	GEN	AP	175.81
04/23/2021	00383002	SPIRE	GEN	AP	62.10
04/23/2021	00383003	SPIRE	GEN	AP	65.73
04/23/2021	00383004	SPIRE	GEN	AP	432.15
04/23/2021	00383005	SPR PATHWAYS OWNER LLC	GEN	AP	2,880.34
04/23/2021	00383006	SPROT PRINTER RIBBONS LLC	GEN	AP	1,212.85
04/23/2021	00383007	SERENITY MOBILE LLC	GEN	AP	2,340.00
04/23/2021	00383008	SUPERION LLC	GEN	AP	5,760.00
04/23/2021	00383009	TELETRAC NAVMAN US LTD	GEN	AP	804.44
04/23/2021	00383010	THE PARTS HOUSE	GEN	AP	2,441.71
04/23/2021	00383011	STATE INDUSTRIAL PRODUCTS CORP	GEN	AP	1,213.25
04/23/2021	00383012	THOMPSON ENGINEERING	GEN	AP	130,548.75
04/23/2021	00383013	THOMPSON TRACTOR CO INC	GEN	AP	9,355.25
04/23/2021	00383014	TRANSMISSION MAGICIANS	GEN	AP	4,800.00
04/23/2021	00383015	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	8,047.20
04/23/2021	00383016	VERMEER ALABAMA INC	GEN	AP	107.86

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04/23/2021	00383017	VITAL RECORDS CONTROL OF AL LL	GEN	AP	8,818.08
04/23/2021	00383018	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,887.90
04/23/2021	00383019	WATER WORKS AND SEWER BOARD	GEN	AP	15.00
04/23/2021	00383020	WEAVER AND SONS INC, HOSEA O	GEN	AP	237,085.26
04/23/2021	00383021	WHITE, NICOLE S	GEN	AP	2,850.00
04/23/2021	00383022	WILKIE, DANIELLE	GEN	AP	434.92
04/23/2021	00383023	WILLIS OF ALABAMA INC	GEN	AP	50.00
04/23/2021	00383024	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	1,450.00
04/23/2021	00383025	WOOD ACRES COMMUNITY LLC	GEN	AP	2,175.00
04/23/2021	00383026	XEROX CORP	GEN	AP	1,861.63
04/23/2021	00383027	XEROX CORP	GEN	AP	78.85
04/23/2021	00383028	ZOOM VIDEO COMMUNICATIONS INC	GEN	AP	104.93
04/27/2021	00383029	AIRGAS USA LLC	GEN	AP	141.68
04/27/2021	00383030	ALABAMA ASSN OF FLOODPLAIN MAN	GEN	AP	150.00
04/27/2021	00383031	ALABAMA LEAGUE OF MUNICIPALITI	GEN	AP	275.00
04/27/2021	00383032	ALABAMA MEDIA GROUP	GEN	AP	198.91
04/27/2021	00383033	ALABAMA PORT MITIGATION BANK	GEN	AP	51,697.40
04/27/2021	00383034	AMERICAN FOODS INC	GEN	AP	3,979.21
04/27/2021	00383035	AT AND T	GEN	AP	1,224.48
04/27/2021	00383036	AT AND T	GEN	AP	963.28
04/27/2021	00383037	AT AND T	GEN	AP	260.97
04/27/2021	00383038	AT AND T LONG DISTANCE SERVICE	GEN	AP	409.04
04/27/2021	00383039	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	326.04
04/27/2021	00383040	BAMA PEST CONTROL	GEN	AP	2,520.00
04/27/2021	00383041	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	35.00
04/27/2021	00383042	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	578.78
04/27/2021	00383043	BORDEN DAIRY COMPANY	GEN	AP	271.00
04/27/2021	00383044	CALL NEWS	GEN	AP	180.00
04/27/2021	00383045	CAMPER CITY	GEN	AP	195.00
04/27/2021	00383046	CENTURYLINK	GEN	AP	87.13
04/27/2021	00383047	CENTURYLINK	GEN	AP	95.41
04/27/2021	00383048	CITY ELECTRIC SUPPLY	GEN	AP	636.90
04/27/2021	00383049	CORNERSTONE DETENTION PRODUCTS	GEN	AP	1,125.00
04/27/2021	00383050	CUSTOM DESIGNS	GEN	AP	420.00
04/27/2021	00383051	CWS GROUP INC	GEN	AP	4,005.00
04/27/2021	00383052	DISTINGUISHED YOUNG WOMEN FOUN	GEN	AP	5,000.00
04/27/2021	00383053	EVANS	GEN	AP	501.90
04/27/2021	00383054	FEDERAL EXPRESS CORP	GEN	AP	5.07
04/27/2021	00383055	FEDERAL EXPRESS CORP	GEN	AP	45.09
04/27/2021	00383056	FERGUSON ENTERPRISES INC	GEN	AP	965.29
04/27/2021	00383057	GALLS LLC	GEN	AP	70.00



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04/27/2021	00383058	GFL EVERGLADES HOLDINGS LLC	GEN	AP	8,471.55
04/27/2021	00383059	GRAYBAR ELECTRIC CO INC	GEN	AP	306.68
04/27/2021	00383060	LILLIAN SWAMP MITIGATION HOLDI	GEN	AP	65,850.00
04/27/2021	00383061	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,503.00
04/27/2021	00383062	MARTIN MARIETTA MATERIALS	GEN	AP	7,128.42
04/27/2021	00383063	MOBILE AREA WATER AND SEWER SY	GEN	AP	62.56
04/27/2021	00383064	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
04/27/2021	00383065	MOBILE AREA WATER AND SEWER SY	GEN	AP	463.79
04/27/2021	00383066	MOBILE AREA WATER AND SEWER SY	GEN	AP	392.79
04/27/2021	00383067	MOBILE AREA WATER AND SEWER SY	GEN	AP	77.41
04/27/2021	00383068	MOBILE AREA WATER AND SEWER SY	GEN	AP	802.27
04/27/2021	00383069	MOBILE AREA WATER AND SEWER SY	GEN	AP	408.97
04/27/2021	00383070	MOBILE AREA WATER AND SEWER SY	GEN	AP	408.97
04/27/2021	00383071	MOBILE AREA WATER AND SEWER SY	GEN	AP	107.91
04/27/2021	00383072	MOBILE AREA WATER AND SEWER SY	GEN	AP	39.88
04/27/2021	00383073	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,550.67
04/27/2021	00383074	MOBILE CO YOUTH ATHLETIC BOARD	GEN	AP	205,272.87
04/27/2021	00383075	OFFICE DEPOT	GEN	AP	1,569.94
04/27/2021	00383076	OZANAM CHARITABLE PHARMACY	GEN	AP	2,097.08
04/27/2021	00383077	PAINT STORE, THE	GEN	AP	699.00
04/27/2021	00383078	PROBATE COURT	GEN	AP	12.00
04/27/2021	00383079	PROBATE COURT	GEN	AP	42.50
04/27/2021	00383080	PROBATE COURT	GEN	AP	46.00
04/27/2021	00383081	SAFEGUARD BUSINESS SYSTEMS	GEN	AP	202.75
04/27/2021	00383082	SEMMES WOMANS CLUB	GEN	AP	3,493.24
04/27/2021	00383083	SHARP ELECTRONICS CORP	GEN	AP	6,945.57
04/27/2021	00383084	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	395.20
04/27/2021	00383085	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	114,951.00
04/27/2021	00383086	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	1,196.59
04/27/2021	00383087	SPROT PRINTER RIBBONS LLC	GEN	AP	950.60
04/27/2021	00383088	STERICYCLE INC	GEN	AP	354.33
04/27/2021	00383089	SURGE SUPPRESSION INC	GEN	AP	2,378.00
04/27/2021	00383090	TERMINIX SERVICE	GEN	AP	574.00
04/27/2021	00383091	TETRA TECH INC	GEN	AP	200,500.47
04/27/2021	00383092	THOMPSON TRACTOR CO INC	GEN	AP	3,996.06
04/30/2021	00383093	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
04/30/2021	00383094	ALABAMA POWER CO	GEN	AP	225.19
04/30/2021	00383095	ALABAMA POWER CO	GEN	AP	151.24
04/30/2021	00383096	ALABAMA POWER CO	GEN	AP	67.52
04/30/2021	00383097	ALABAMA POWER CO	GEN	AP	176.78
04/30/2021	00383098	ALABAMA POWER CO	GEN	AP	1,942.20

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04/30/2021	00383099	ALABAMA POWER CO	GEN	AP	277.06
04/30/2021	00383100	ALABAMA POWER CO	GEN	AP	331.08
04/30/2021	00383101	ALABAMA POWER CO	GEN	AP	273.00
04/30/2021	00383102	ALABAMA POWER CO	GEN	AP	25.58
04/30/2021	00383103	ALABAMA POWER CO	GEN	AP	1,184.42
04/30/2021	00383104	ALABAMA POWER CO	GEN	AP	168.15
04/30/2021	00383105	ALABAMA POWER CO	GEN	AP	5,537.06
04/30/2021	00383106	ALABAMA POWER CO	GEN	AP	8,202.13
04/30/2021	00383107	ALSTON REFRIGERATION CO INC	GEN	AP	211.50
04/30/2021	00383108	ASSISTANCE LEAGUE OF MOBILE	GEN	AP	1,000.00
04/30/2021	00383109	B AND H PHOTO VIDEO	GEN	AP	1,798.00
04/30/2021	00383110	BORDEN DAIRY COMPANY	GEN	AP	299.65
04/30/2021	00383111	CAMPER CITY	GEN	AP	965.00
04/30/2021	00383112	CAPITAL TRACTOR INC	GEN	AP	145.62
04/30/2021	00383113	CHARNSTROM CO	GEN	AP	228.98
04/30/2021	00383114	CITY ELECTRIC SUPPLY	GEN	AP	3,079.33
04/30/2021	00383115	COMCAST CABLE	GEN	AP	456.10
04/30/2021	00383116	COMCAST CABLE	GEN	AP	7.92
04/30/2021	00383117	COMCAST CABLE	GEN	AP	573.88
04/30/2021	00383118	COMCAST CABLE	GEN	AP	60.43
04/30/2021	00383119	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	185.00
04/30/2021	00383120	CUSTOM DESIGNS	GEN	AP	375.00
04/30/2021	00383121	DAVIS PHD, JOHN W	GEN	AP	850.00
04/30/2021	00383122	DAVIS, STEVEN	GEN	AP	22.40
04/30/2021	00383123	DAVISON FUELS INC	GEN	AP	1,499.40
04/30/2021	00383124	DEER OAKS EAP SERVICES LLC	GEN	AP	2,135.00
04/30/2021	00383125	DENT, LESIA	GEN	AP	280.86
04/30/2021	00383126	DISH	GEN	AP	74.58
04/30/2021	00383127	DISTRICT ATTORNEYS FUND	GEN	AP	13,933.01
04/30/2021	00383128	DMS MAIL MANAGEMENT INC	GEN	AP	1,459.56
04/30/2021	00383129	DOGVACCINE4LESS.COM	GEN	AP	1,552.00
04/30/2021	00383130	DUMAS WESLEY COMMUNITY CENTER	GEN	AP	10,000.00
04/30/2021	00383131	ELECTRONIC SUPPLY CO	GEN	AP	727.32
04/30/2021	00383132	FEDERAL EXPRESS CORP	GEN	AP	7.17
04/30/2021	00383133	FERGUSON ENTERPRISES INC	GEN	AP	495.32
04/30/2021	00383134	GET IT DUNN LLC	GEN	AP	180.00
04/30/2021	00383135	GRAESTONE AGGREGATES LLC	GEN	AP	5,349.11
04/30/2021	00383136	GRAYBAR ELECTRIC CO INC	GEN	AP	1,338.67
04/30/2021	00383137	HOME DEPOT, THE	GEN	AP	764.56
04/30/2021	00383138	J HUNT ENTERPRISES GENERAL CON	GEN	AP	66,327.80
04/30/2021	00383139	JOHN G WALTON CONSTRUCTION CO	GEN	AP	18,158.09

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04/30/2021	00383140	KEGLEY II, BRYAN	GEN	AP	184.32
04/30/2021	00383141	KENWORTH OF MOBILE INC	GEN	AP	1,055.30
04/30/2021	00383142	KITTRELL AUTO GLASS LLC	GEN	AP	1,765.00
04/30/2021	00383143	KONECRANES	GEN	AP	4,670.73
04/30/2021	00383144	MARTIN MARIETTA MATERIALS	GEN	AP	44,491.35
04/30/2021	00383145	MCCONNELL AUTOMOTIVE CORP	GEN	AP	2,146.35
04/30/2021	00383146	MCCRORY AND WILLIAMS	GEN	AP	3,209.58
04/30/2021	00383147	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	600.78
04/30/2021	00383148	MEDIACOM	GEN	AP	58.92
04/30/2021	00383149	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	49,139.97
04/30/2021	00383150	MILLS DISTRIBUTORS	GEN	AP	236.07
04/30/2021	00383151	MOBILE ASPHALT CO	GEN	AP	111,225.07
04/30/2021	00383152	MOBILE CASH AND CARRY	GEN	AP	24.75
04/30/2021	00383153	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	225.65
04/30/2021	00383154	MOBILE MEDICAL MUSEUM	GEN	AP	3,000.00
04/30/2021	00383155	MOBILE PUBLIC LIBRARY	GEN	AP	373,112.50
04/30/2021	00383156	MOBILE TECHNICAL INSTITUTE	GEN	AP	2,200.00
04/30/2021	00383157	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,068.68
04/30/2021	00383158	MWI VETERINARY SUPPLY CO	GEN	AP	797.80
04/30/2021	00383159	OEC BUSINESS SUPPLIES	GEN	AP	48.27
04/30/2021	00383160	OFFICE DEPOT	GEN	AP	557.55
04/30/2021	00383161	PEARSON ASSESSMENTS INC	GEN	AP	2,034.65
04/30/2021	00383162	PROBATE COURT	GEN	AP	47.00
04/30/2021	00383163	PROBATE COURT	GEN	AP	42.50
04/30/2021	00383164	RANGER ENVIRONMENTAL SERVICES	GEN	AP	227.90
04/30/2021	00383165	REPUBLIC SERVICES 986	GEN	AP	895.60
04/30/2021	00383166	RESTORE MOBILE, INC	GEN	AP	25,000.00
04/30/2021	00383167	VANCE, ROBERT B	GEN	AP	332.60
04/30/2021	00383168	SABEL STEEL SERVICE	GEN	AP	578.40
04/30/2021	00383169	SERENITY GROUP	GEN	AP	14,245.00
04/30/2021	00383170	SHARP ELECTRONICS CORP	GEN	AP	739.84
04/30/2021	00383171	SHRED IT US HOLD CO INC	GEN	AP	130.15
04/30/2021	00383172	SMALLS MORTUARY INC	GEN	AP	600.00
04/30/2021	00383173	SNAP ON TOOLS	GEN	AP	106.50
04/30/2021	00383174	SPECTRONICS INC	GEN	AP	41.31
04/30/2021	00383175	SPENCER, LLEWELLYN	GEN	AP	14.00
04/30/2021	00383176	SPENCERS ENTERPRISE INC	GEN	AP	232.00
04/30/2021	00383177	THE PARTS HOUSE	GEN	AP	339.19
04/30/2021	00383178	TK ELEVATOR CORPORATION	GEN	AP	159,600.09
04/30/2021	00383179	TRACKER SOFTWARE CORPORATION	GEN	AP	21,636.00
04/30/2021	00383180	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	8,288.70

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04/30/2021	00383181	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,260.00
04/30/2021	00383182	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	500.70
04/30/2021	00383183	WASTE MANAGEMENT INC	GEN	AP	533.45
04/30/2021	00383184	WEAVER AND SONS INC, HOSEA O	GEN	AP	40,231.75
04/30/2021	00383185	WIGLEY AND CULP INC	GEN	AP	49.98
04/30/2021	00383186	WILLIAMS, JACKIE M	GEN	AP	14.56
04/30/2021	00383187	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	65,377.00
04/30/2021	00383188	XEROX CORP	GEN	AP	279.45
05/04/2021	00383189	ACE AUTO TINTING INC	GEN	AP	420.00
05/04/2021	00383190	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
05/04/2021	00383191	ALABAMA LEAGUE OF MUNICIPALITI	GEN	AP	275.00
05/04/2021	00383192	ALABAMA POWER CO	GEN	AP	125,439.40
05/04/2021	00383193	AMERICAN FOODS INC	GEN	AP	580.64
05/04/2021	00383194	ANDREWS HARDWARE CO INC	GEN	AP	88.99
05/04/2021	00383195	AT AND T	GEN	AP	987.03
05/04/2021	00383196	AT AND T	GEN	AP	117.70
05/04/2021	00383197	AUBURN UNIVERSITY	GEN	AP	75.00
05/04/2021	00383198	BAYOU CONCRETE LLC	GEN	AP	520.00
05/04/2021	00383199	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	102.68
05/04/2021	00383200	BLOSSMAN GAS INC	GEN	AP	19.99
05/04/2021	00383201	BOB BARKER CO INC	GEN	AP	3,739.80
05/04/2021	00383202	BORDEN DAIRY COMPANY	GEN	AP	517.80
05/04/2021	00383203	CAPITAL TRACTOR INC	GEN	AP	56.24
05/04/2021	00383204	CITY OF FAIRHOPE	GEN	AP	3,852.03
05/04/2021	00383205	CITY OF MOBILE	GEN	AP	24,136.93
05/04/2021	00383206	CITY OF SARALAND	GEN	AP	684.34
05/04/2021	00383207	CITY OF SATSUMA	GEN	AP	7,998.93
05/04/2021	00383208	CUSTOM DESIGNS	GEN	AP	545.00
05/04/2021	00383209	CUTTING EDGE AUTOMOTIVE SOLUTI	GEN	AP	530.00
05/04/2021	00383210	CWS GROUP INC	GEN	AP	2,545.00
05/04/2021	00383211	DADE PAPER AND BAG CO	GEN	AP	1,964.68
05/04/2021	00383212	DIXIE LEASING	GEN	AP	163.53
05/04/2021	00383213	DRC EMERGENCY SERVICES LLC	GEN	AP	2,705,741.11
05/04/2021	00383214	EVANS	GEN	AP	180.90
05/04/2021	00383215	FEDERAL EXPRESS CORP	GEN	AP	15.20
05/04/2021	00383216	FOCUS EMPOWERING WOMEN	GEN	AP	59.00
05/04/2021	00383217	GALLS LLC	GEN	AP	153.00
05/04/2021	00383218	GENERAL FUND	GEN	AP	20,808.40
05/04/2021	00383219	GENERAL FUND	GEN	AP	11,319.90
05/04/2021	00383220	GORAM AIR CONDITIONING CO INC	GEN	AP	300.00
05/04/2021	00383221	GRAESTONE AGGREGATES LLC	GEN	AP	8,462.62

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05/04/2021	00383222	H G MAYBECK CO INC	GEN	AP	1,473.00
05/04/2021	00383223	HABITAT FOR HUMANITY	GEN	AP	10,000.00
05/04/2021	00383224	HAVEN HILL EGG CO INC	GEN	AP	38.70
05/04/2021	00383225	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	978.48
05/04/2021	00383226	HOME DEPOT, THE	GEN	AP	589.40
05/04/2021	00383227	IMPERIAL LOCKSMITH LLC	GEN	AP	129.00
05/04/2021	00383228	IND REVOLVING FUND DEPT OF COR	GEN	AP	255.00
05/04/2021	00383229	INTEGRA WATER LLC	GEN	AP	324.86
05/04/2021	00383230	LEXISNEXIS RISK SOLUTIONS	GEN	AP	1,308.60
05/04/2021	00383231	MCMASTER CARR SUPPLY CO	GEN	AP	53.96
05/04/2021	00383232	METROPOLITAN GLASS CO INC	GEN	AP	95.04
05/04/2021	00383233	MINGLEDORFFS INC	GEN	AP	278.97
05/04/2021	00383234	MOBILE ASPHALT CO	GEN	AP	11,497.85
05/04/2021	00383235	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	44.21
05/04/2021	00383236	MONROE COUNTY COMMISSION	GEN	AP	5,824.80
05/04/2021	00383237	MOTT MACDONALD	GEN	AP	25,232.71
05/04/2021	00383238	OEC BUSINESS SUPPLIES	GEN	AP	240.00
05/04/2021	00383239	OFFICE DEPOT	GEN	AP	1,365.35
05/04/2021	00383240	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	961.90
05/04/2021	00383241	REPUBLIC SERVICES 986	GEN	AP	334.60
05/04/2021	00383242	S AND S SPRINKLER CO LLC	GEN	AP	675.00
05/04/2021	00383243	SABEL STEEL SERVICE	GEN	AP	1,519.50
05/04/2021	00383244	SANSOM EQUIPMENT CO	GEN	AP	2,828.75
05/04/2021	00383245	SHARP ELECTRONICS CORP	GEN	AP	549.71
05/04/2021	00383246	SOUTH ALABAMA UTILITIES	GEN	AP	515.50
05/04/2021	00383247	SOUTH ALABAMA UTILITIES	GEN	AP	207.02
05/04/2021	00383248	SPENCERS ENTERPRISE INC	GEN	AP	3,860.00
05/04/2021	00383249	SPROT PRINTER RIBBONS LLC	GEN	AP	330.00
05/04/2021	00383250	SURGE SUPPRESSION INC	GEN	AP	5,826.00
05/04/2021	00383251	THE PARTS HOUSE	GEN	AP	1,030.40
05/04/2021	00383252	STATE INDUSTRIAL PRODUCTS CORP	GEN	AP	964.30
05/04/2021	00383253	THOMASVILLE POLICE DEPT	GEN	AP	1,182.20
05/04/2021	00383254	THOMPSON ENGINEERING	GEN	AP	5,265.09
05/04/2021	00383255	THOMPSON TRACTOR CO INC	GEN	AP	887.09
05/04/2021	00383256	TK ELEVATOR CORPORATION	GEN	AP	3,211.89
05/04/2021	00383257	TOWN OF LOXLEY	GEN	AP	4,436.07
05/04/2021	00383258	TRINITY FURNITURE INC	GEN	AP	3,982.60
05/04/2021	00383259	TSA INC	GEN	AP	1,007.35
05/04/2021	00383260	UNITED LABORATORIES	GEN	AP	534.10
05/04/2021	00383261	UNITED RENTALS	GEN	AP	575.00
05/04/2021	00383262	WALCO INC	GEN	AP	1,300.75

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

Checks Issued from 04/21/2021 through 05/05/2021

**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>
05/04/2021	00383263	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	41.32
05/04/2021	00383264	WICKER, TIMOTHY	GEN	AP	250.25
05/04/2021	00383265	XEROX CORP	GEN	AP	3,412.60
05/04/2021	00383266	YOUNGS TREE SERVICE LLC	GEN	AP	1,900.00
<b>Total Claims Paid for General Invoices</b>					<b>7,717,871.99</b>
04/22/2021	00000212	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	403.80
05/03/2021	00001005	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	129,600.00
04/29/2021	00001010	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	72	96,193.68
04/29/2021	00001098	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	225,927.89
04/22/2021	00001111	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,658.20
05/03/2021	00001112	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	42,301.43
04/26/2021	00001122	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	117,624.40
04/29/2021	00001123	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	47,412.92
05/03/2021	00001124	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	60,762.74
04/22/2021	00001277	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	519,666.17
05/03/2021	00001278	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	42,558.58
04/29/2021	00001294	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	24.00
04/22/2021	00001443	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	184,837.35
05/03/2021	00001444	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	12,810.36
04/26/2021	00001723	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	12.00
04/22/2021	00001809	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	190.00
04/26/2021	00001810	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	11.50
04/29/2021	00001811	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	34,644.51
05/03/2021	00001812	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	8,579.49
04/26/2021	00002102	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	11,457.76
04/29/2021	00002103	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	62.70
05/03/2021	00002104	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	10,000.00
04/22/2021	00002133	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	113,326.09
04/26/2021	00002134	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	200,500.47
04/29/2021	00002135	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	13,933.01
05/03/2021	00002136	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	80,243.60
04/22/2021	00003025	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	21,891.24
04/29/2021	00003026	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	11,820.47
04/29/2021	00003027	MOBILE CO PAYROLL ACCOUNT	TRES	35	32,034.19
04/30/2021	00003028	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,392.97
05/05/2021	00003029	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,429.03
04/22/2021	00004962	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	183,320.00
04/22/2021	00004963	MOBILE CO PAYROLL ACCOUNT	TRES	12	391,709.70
04/23/2021	00004964	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	28,471.29
05/05/2021	00004965	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	70,559.84

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

Checks Issued from 04/21/2021 through 05/05/2021

**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>
04/22/2021	00005196	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,453.00
04/22/2021	00005197	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
04/23/2021	00005198	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	381.68
04/29/2021	00005199	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	49.98
05/05/2021	00005200	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	1,077.58
04/22/2021	00006859	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	54,801.40
04/22/2021	00006860	MOBILE CO PAYROLL ACCOUNT	TRES	14	129,564.55
04/23/2021	00006861	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,579.13
04/26/2021	00006862	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	832.90
04/29/2021	00006863	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,435.80
05/03/2021	00006864	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,137.55
05/05/2021	00006865	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	22,860.51
04/22/2021	00014476	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	31,368.39
04/26/2021	00014477	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	130,235.78
04/29/2021	00014478	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	150,111.04
05/03/2021	00014479	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	57,926.26
04/22/2021	00082860	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,228,759.27
04/22/2021	00082861	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,140,148.69
04/23/2021	00082862	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	157,172.71
04/26/2021	00082863	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	299,486.78
04/29/2021	00082864	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	689,418.62
04/29/2021	00082865	MOBILE CO PAYROLL ACCOUNT	TRES	01	453,558.52
04/30/2021	00082866	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	30,044.24
05/03/2021	00082867	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,886,080.86
05/05/2021	00082868	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	384,679.12

**Total Claims Paid for TREASURY DIVISION      11,567,996.54**

**Total Claims Paid :      \$19,285,868.53**