

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

Checks Issued from 12/09/2020 through 12/23/2020

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>
12/11/2020	00000825	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	3,762.49
12/11/2020	00000826	CINTAS CORP LOC 211	GEN	AP	3,774.63
12/11/2020	00000827	GCIS SUPPLY COMPANY INC	GEN	AP	427.68
12/11/2020	00000828	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	4,318.69
12/11/2020	00000829	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,841.63
12/11/2020	00000830	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
12/11/2020	00000831	GWINS STATIONERY	GEN	AP	2,785.20
12/11/2020	00000832	INEX CORP	GEN	AP	806.40
12/11/2020	00000833	INGRAM EQUIPMENT CO LLC	GEN	AP	64,561.20
12/11/2020	00000834	JB SERVICE	GEN	AP	200.00
12/11/2020	00000835	JGBAG INC	GEN	AP	500.00
12/11/2020	00000836	KING SECURITY SERVICE LLC	GEN	AP	2,482.00
12/11/2020	00000837	LAGNIAPPE	GEN	AP	143.00
12/11/2020	00000838	LATON CLEANING SERVICES	GEN	AP	500.00
12/11/2020	00000839	LEGAL SERVICES ALABAMA INC	GEN	AP	4,772.17
12/11/2020	00000840	MCGRIFF TIRE CO	GEN	AP	332.59
12/11/2020	00000841	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	589.60
12/11/2020	00000842	MOODYS ELECTRIC INC	GEN	AP	2,906.00
12/11/2020	00000843	NAPHCARE INC	GEN	AP	676,665.79
12/11/2020	00000844	OH KNEEL PUBLISHING	GEN	AP	500.00
12/11/2020	00000845	PATTERSON STARTER, ALTERNATOR	GEN	AP	95.00
12/11/2020	00000846	PERFECTING THAT CLEANING SERVI	GEN	AP	1,192.00
12/11/2020	00000847	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,978.00
12/11/2020	00000848	ROTO ROOTER PLUMBERS	GEN	AP	1,680.00
12/11/2020	00000849	SENIOR CITIZENS SERVICES INC	GEN	AP	150.00
12/11/2020	00000850	SHERWIN WILLIAMS CO	GEN	AP	268.33
12/11/2020	00000851	SPHERION STAFFING LLC	GEN	AP	5,210.97
12/11/2020	00000852	SPIRE	GEN	AP	2,327.56
12/11/2020	00000853	WILLIAMS CONSULTANTS LLC	GEN	AP	220.00
12/11/2020	00000854	INFORMATION TRANSPORT SOLUTION	GEN	AP	43,900.15
12/15/2020	00000855	4IMPRINT INC	GEN	AP	9,432.78
12/15/2020	00000856	ADVANTAGE FIRST AID SAFETY	GEN	AP	387.58
12/15/2020	00000857	AUDIO UNLIMITED INC	GEN	AP	4,391.60
12/15/2020	00000858	AZALEA COFFEE SERVICE INC	GEN	AP	25.50
12/15/2020	00000859	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	2,330.00
12/15/2020	00000860	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,460.99
12/15/2020	00000861	BEARD EQUIPMENT CO	GEN	AP	4,007.40
12/15/2020	00000862	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,707.76
12/15/2020	00000863	CINTAS CORP LOC 211	GEN	AP	188.36
12/15/2020	00000864	CLUTCH AND POWERTRAIN	GEN	AP	664.74
12/15/2020	00000865	COAST SAFE AND LOCK	GEN	AP	365.00

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12/15/2020	00000866	COASTAL POLICE SUPPLY	GEN	AP	874.00
12/15/2020	00000867	CULLIGAN WATER OF MOBILE	GEN	AP	143.60
12/15/2020	00000868	DEES PAPER CO INC	GEN	AP	5,210.28
12/15/2020	00000869	DIRT INC	GEN	AP	810.00
12/15/2020	00000870	FIREHOUSE SALES AND SERVICE	GEN	AP	2,449.09
12/15/2020	00000871	FORD LUMBER CO	GEN	AP	866.12
12/15/2020	00000872	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	8,058.61
12/15/2020	00000873	GOODWYN MILLS AND CAWOOD INC	GEN	AP	45,700.00
12/15/2020	00000874	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	15,654.16
12/15/2020	00000875	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,257.81
12/15/2020	00000876	GULF CITY BODY AND TRAILER WOR	GEN	AP	456.76
12/15/2020	00000877	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	1,187.50
12/15/2020	00000878	HEROMAN SERVICES PLANT CO LLC	GEN	AP	7,500.00
12/15/2020	00000879	INGRAM EQUIPMENT CO LLC	GEN	AP	73,748.00
12/15/2020	00000880	KING SECURITY SERVICE LLC	GEN	AP	102.00
12/15/2020	00000881	LAGNIAPPE	GEN	AP	447.45
12/15/2020	00000882	MCALEER OFFICE FURNITURE	GEN	AP	2,600.00
12/15/2020	00000883	MOBILE PAINT MANUFACTURING CO	GEN	AP	618.90
12/15/2020	00000884	NEEL SCHAFFER INC	GEN	AP	9,195.43
12/15/2020	00000885	SHERWIN WILLIAMS CO	GEN	AP	360.99
12/15/2020	00000886	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	8,303.89
12/15/2020	00000887	SPIRE	GEN	AP	2,165.42
12/15/2020	00000888	VIC REAL ESTATE LLC	GEN	AP	1,800.00
12/15/2020	00000889	VOLKERT INC	GEN	AP	8,892.00
12/15/2020	00000890	VULCAN SIGNS	GEN	AP	15,706.90
12/15/2020	00000891	WAS DESIGN INC	GEN	AP	3,382.83
12/15/2020	00000892	WITTICHEN SUPPLY CO INC	GEN	AP	260.53
12/18/2020	00000893	AEIKER CONSTRUCTION CORP	GEN	AP	91,784.60
12/18/2020	00000894	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	31,902.08
12/18/2020	00000895	ARTCRAFT PRESS INC	GEN	AP	132.00
12/18/2020	00000896	B AND B APPLIANCE PARTS	GEN	AP	44.00
12/18/2020	00000897	BANK OF NEW YORK MELLON TRUST	GEN	AP	2,200.00
12/18/2020	00000898	BATTERY SOURCE	GEN	AP	84.87
12/18/2020	00000899	BAY AREA PRINTING AND GRAPHIC	GEN	AP	150.00
12/18/2020	00000900	BAY NURSING INC	GEN	AP	9,800.00
12/18/2020	00000901	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	40,000.00
12/18/2020	00000902	C AND S ELECTRIC	GEN	AP	8,451.00
12/18/2020	00000903	CHANCELLOR INC	GEN	AP	44.84
12/18/2020	00000904	CINTAS CORP LOC 211	GEN	AP	629.65
12/18/2020	00000905	COAST SAFE AND LOCK	GEN	AP	1,015.00
12/18/2020	00000906	DEES PAPER CO INC	GEN	AP	2,566.40

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12/18/2020	00000907	G G PORTABLES INC	GEN	AP	250.00
12/18/2020	00000908	GOODWILL EASTER SEALS OF THE G	GEN	AP	150,000.00
12/18/2020	00000909	GOODWYN MILLS AND CAWOOD INC	GEN	AP	15,125.00
12/18/2020	00000910	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	23,965.80
12/18/2020	00000911	GWINS STATIONERY	GEN	AP	396.93
12/18/2020	00000912	HEROMAN SERVICES PLANT CO LLC	GEN	AP	5,048.00
12/18/2020	00000913	JASPER DESK CO INC	GEN	AP	1,024.10
12/18/2020	00000914	JGBAG INC	GEN	AP	1,250.00
12/18/2020	00000915	KING SECURITY SERVICE LLC	GEN	AP	8,201.00
12/18/2020	00000916	L3HARRIS TECHNOLOGIES INC	GEN	AP	1,376.40
12/18/2020	00000917	LADD SUPPLY CO INC	GEN	AP	87.88
12/18/2020	00000918	LAGNIAPPE	GEN	AP	537.32
12/18/2020	00000919	M D BELL CO INC	GEN	AP	9,000.00
12/18/2020	00000920	MCALEER OFFICE FURNITURE	GEN	AP	715.00
12/18/2020	00000921	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	35,558.98
12/18/2020	00000922	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	28,568.27
12/18/2020	00000923	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
12/18/2020	00000924	MOODYS ELECTRIC INC	GEN	AP	114,762.89
12/18/2020	00000925	NEEL SCHAFFER INC	GEN	AP	1,837.50
12/18/2020	00000926	PERFECTING THAT CLEANING SERVI	GEN	AP	2,155.00
12/18/2020	00000927	RETIF OIL AND FUEL LLC	GEN	AP	29,270.14
12/18/2020	00000928	SENIOR COMPANION PROGRAM OF MO	GEN	AP	24,606.80
12/18/2020	00000929	SHERWIN WILLIAMS CO	GEN	AP	186.91
12/18/2020	00000930	SPHERION STAFFING LLC	GEN	AP	4,255.23
12/18/2020	00000931	SUPREME MEDICAL	GEN	AP	2,595.78
12/18/2020	00000932	T S WALL AND SONS	GEN	AP	48.00
12/18/2020	00000933	THAMES BATRE	GEN	AP	275.00
12/18/2020	00000934	TINDLE CONSTRUCTION LLC	GEN	AP	30,849.37
12/18/2020	00000935	ULINE	GEN	AP	881.34
12/18/2020	00000936	VOLKERT INC	GEN	AP	2,571.52
12/18/2020	00000937	WAS DESIGN INC	GEN	AP	7,628.48
12/22/2020	00000938	ROGERS, JOSHUA ZACHARIA	GEN	AP	356.33
12/22/2020	00000939	AARMS LLC	GEN	AP	175.00
12/22/2020	00000940	BEARD EQUIPMENT CO	GEN	AP	1,147.32
12/22/2020	00000941	CAMELLIA TROPHY SHOP	GEN	AP	135.00
12/22/2020	00000942	CHANCELLOR INC	GEN	AP	79.00
12/22/2020	00000943	CINTAS CORP LOC 211	GEN	AP	1,770.84
12/22/2020	00000944	COAST SAFE AND LOCK	GEN	AP	10.00
12/22/2020	00000945	COMMUNITY SECURITY SERVICES	GEN	AP	10,473.14
12/22/2020	00000946	DEES PAPER CO INC	GEN	AP	2,485.34
12/22/2020	00000947	DIRT INC	GEN	AP	843.00

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12/22/2020	00000948	GCIS SUPPLY COMPANY INC	GEN	AP	841.94
12/22/2020	00000949	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,660.69
12/22/2020	00000950	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	6,906.10
12/22/2020	00000951	GWINS STATIONERY	GEN	AP	59.00
12/22/2020	00000952	HOBART SERVICE	GEN	AP	190.50
12/22/2020	00000953	SEQUEL ELECTRICAL SUPPLY CO LL	GEN	AP	102.77
12/22/2020	00000954	SHERWIN WILLIAMS CO	GEN	AP	184.08
12/22/2020	00000955	T S WALL AND SONS	GEN	AP	643.00
12/22/2020	00000956	THAMES BATRE	GEN	AP	32,526.00
12/22/2020	00000957	THOMAS ROOFING	GEN	AP	375.00
12/22/2020	00000958	ULINE	GEN	AP	1,288.33
12/22/2020	00000959	WESCO GAS AND WELDING SUPPLY I	GEN	AP	21.64
12/11/2020	00379203	3CIRCLE CHURCH INC	GEN	AP	150.00
12/11/2020	00379204	A T AND T MOBILITY	GEN	AP	79.98
12/11/2020	00379205	ALABAMA DEPT OF REVENUE	GEN	AP	286.93
12/11/2020	00379206	ALABAMA POWER CO	GEN	AP	267.16
12/11/2020	00379207	ALABAMA POWER CO	GEN	AP	51.46
12/11/2020	00379208	ALABAMA POWER CO	GEN	AP	42.50
12/11/2020	00379209	ALABAMA POWER CO	GEN	AP	271.05
12/11/2020	00379210	ALABAMA POWER CO	GEN	AP	297.12
12/11/2020	00379211	ALABAMA POWER CO	GEN	AP	26.84
12/11/2020	00379212	ALABAMA POWER CO	GEN	AP	493.32
12/11/2020	00379213	ALABAMA POWER CO	GEN	AP	49.97
12/11/2020	00379214	ALABAMA POWER CO	GEN	AP	148.52
12/11/2020	00379215	ALABAMA POWER CO	GEN	AP	1,294.74
12/11/2020	00379216	ALABAMA POWER CO	GEN	AP	388.77
12/11/2020	00379217	ALABAMA POWER CO	GEN	AP	222.29
12/11/2020	00379218	ALABAMA POWER CO	GEN	AP	132.11
12/11/2020	00379219	ALABAMA POWER CO	GEN	AP	539.88
12/11/2020	00379220	ALABAMA POWER CO	GEN	AP	114.36
12/11/2020	00379221	ALABAMA POWER CO	GEN	AP	108.44
12/11/2020	00379222	ALABAMA POWER CO	GEN	AP	30.03
12/11/2020	00379223	ALABAMA POWER CO	GEN	AP	78.27
12/11/2020	00379224	AT AND T	GEN	AP	122.89
12/11/2020	00379225	AT AND T	GEN	AP	126.95
12/11/2020	00379226	AT AND T	GEN	AP	126.95
12/11/2020	00379227	AT AND T	GEN	AP	1,297.61
12/11/2020	00379228	B B AND T FINANCIAL	GEN	AP	763.88
12/11/2020	00379229	B B AND T FINANCIAL	GEN	AP	532.42
12/11/2020	00379230	B B AND T FINANCIAL	GEN	AP	1,458.76
12/11/2020	00379231	B B AND T FINANCIAL	GEN	AP	593.91

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12/11/2020	00379232	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	9,507.40
12/11/2020	00379233	CHILD ADVOCACY CENTER	GEN	AP	4,707.72
12/11/2020	00379234	COMCAST CABLE	GEN	AP	107.45
12/11/2020	00379235	DISH	GEN	AP	95.02
12/11/2020	00379236	FAMILY COUNSELING CENTER OF MO	GEN	AP	1,235.00
12/11/2020	00379237	FRIENDSHIP MISSIONARY BAPTIST	GEN	AP	150.00
12/11/2020	00379238	GLOBAL EQUIPMENT CO INC	GEN	AP	565.89
12/11/2020	00379239	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,750.00
12/11/2020	00379240	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	3,291.31
12/11/2020	00379241	HAVEN HILL EGG CO INC	GEN	AP	81.60
12/11/2020	00379242	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	86.28
12/11/2020	00379243	HEALTH INSURANCE ACCOUNT	GEN	AP	25,424.58
12/11/2020	00379244	HIGH SEAS DESIGN HOUSE LLC	GEN	AP	14,983.35
12/11/2020	00379245	HILLER SYSTEMS INC	GEN	AP	660.00
12/11/2020	00379246	HOME DEPOT, THE	GEN	AP	1,652.01
12/11/2020	00379247	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	15,000.00
12/11/2020	00379248	INDUSTRIAL MOWING LLC	GEN	AP	100.00
12/11/2020	00379249	INGENUITY INC	GEN	AP	18,000.00
12/11/2020	00379250	INNERSPACE ARCHITECTURAL INTE	GEN	AP	33.00
12/11/2020	00379251	INTERNATIONAL ASSOCIATION OF A	GEN	AP	2,860.00
12/11/2020	00379252	INTERNATIONAL ASSOCIATION OF A	GEN	AP	220.00
12/11/2020	00379253	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	503.10
12/11/2020	00379254	J D POWER	GEN	AP	1,050.00
12/11/2020	00379255	JONES MCLEOD INC	GEN	AP	1,586.69
12/11/2020	00379256	KEITH MAP SERVICE	GEN	AP	199.90
12/11/2020	00379257	KENWORTH OF MOBILE INC	GEN	AP	35.00
12/11/2020	00379258	LAWSON PRODUCTS INC	GEN	AP	3,713.49
12/11/2020	00379259	LYONS LAW FIRM	GEN	AP	4,167.00
12/11/2020	00379260	M AND A STAMP CO	GEN	AP	1,600.00
12/11/2020	00379261	MAC'S FRESH PRODUCE LLC	GEN	AP	159.76
12/11/2020	00379262	MARTIN MARIETTA MATERIALS	GEN	AP	34,124.27
12/11/2020	00379263	MCCONNELL AUTOMOTIVE CORP	GEN	AP	1,083.61
12/11/2020	00379264	MEDIACOM	GEN	AP	56.83
12/11/2020	00379265	MIDWAY LUMBER	GEN	AP	199.67
12/11/2020	00379266	MILLS DISTRIBUTORS	GEN	AP	186.48
12/11/2020	00379267	MINGLEDORFFS INC	GEN	AP	1,569.62
12/11/2020	00379268	MOBILE AREA TENNIS ASSN INC	GEN	AP	45,000.00
12/11/2020	00379269	MOBILE CO SOIL WATER CONSERV D	GEN	AP	575.00
12/11/2020	00379270	MOBILE FENCE CO	GEN	AP	586.00
12/11/2020	00379271	NEXAIR LLC	GEN	AP	1,766.73
12/11/2020	00379272	OEC BUSINESS SUPPLIES	GEN	AP	422.51

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12/11/2020	00379273	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,569.70
12/11/2020	00379274	OZANAM CHARITABLE PHARMACY	GEN	AP	1,565.97
12/11/2020	00379275	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	2,875.80
12/11/2020	00379276	PINNACLE NETWORKX LLC	GEN	AP	10,036.35
12/11/2020	00379277	POSTMASTER	GEN	AP	254.00
12/11/2020	00379278	POSTMASTER	GEN	AP	148.00
12/11/2020	00379279	PRECISION DELTA CORP	GEN	AP	3,403.10
12/11/2020	00379280	PRESS REGISTER	GEN	AP	62.34
12/11/2020	00379281	PRESSURE WASHERS OF ALABAMA	GEN	AP	11,092.50
12/11/2020	00379282	PROMO DIRECT	GEN	AP	1,155.60
12/11/2020	00379283	PROVETLOGIC LLC	GEN	AP	339.00
12/11/2020	00379284	RAICOM COMMUNICATIONS INC	GEN	AP	230.00
12/11/2020	00379285	RANGER ENVIRONMENTAL SERVICES	GEN	AP	4,186.10
12/11/2020	00379286	REPUBLIC SERVICES 986	GEN	AP	351.80
12/11/2020	00379287	ROADRUNNER PHARMACY	GEN	AP	556.32
12/11/2020	00379288	SEMMES WOMANS CLUB	GEN	AP	3,872.16
12/11/2020	00379289	SERVPRO OF NORTH AND NORTHWEST	GEN	AP	4,729.90
12/11/2020	00379290	SHARP ELECTRONICS CORP	GEN	AP	735.20
12/11/2020	00379291	SHOR LINE	GEN	AP	5,830.29
12/11/2020	00379292	SNAP ON TOOLS	GEN	AP	2,909.30
12/11/2020	00379293	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	1,089.59
12/11/2020	00379294	SOUTH ALABAMA UTILITIES	GEN	AP	379.16
12/11/2020	00379295	SPENCERS ENTERPRISE INC	GEN	AP	800.00
12/11/2020	00379296	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	1,938.32
12/11/2020	00379297	ST MICHAEL CHURCH	GEN	AP	150.00
12/11/2020	00379298	ST PHILIP NERI CHURCH	GEN	AP	150.00
12/11/2020	00379299	STAPLES BUSINESS ADVANTAGE	GEN	AP	197.36
12/11/2020	00379300	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,763.37
12/11/2020	00379301	SUNBELT RENTALS INC	GEN	AP	2,749.36
12/11/2020	00379302	TELETRAC NAVMAN US LTD	GEN	AP	703.70
12/11/2020	00379303	THE PARTS HOUSE	GEN	AP	974.68
12/11/2020	00379304	THOMPSON TRACTOR CO INC	GEN	AP	4,862.16
12/11/2020	00379305	TRANSMISSION MAGICIANS	GEN	AP	1,740.00
12/11/2020	00379306	TRAVELERS INDEMNITY CO, THE	GEN	AP	3,838.00
12/11/2020	00379307	TROTTER SALES AND SERVICE INC	GEN	AP	8,249.00
12/11/2020	00379308	TRUCKIN UP	GEN	AP	810.00
12/11/2020	00379309	VES SPECIALISTS	GEN	AP	5,180.00
12/11/2020	00379310	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,527.02
12/11/2020	00379311	WASTE MANAGEMENT INC	GEN	AP	320.94
12/11/2020	00379312	WEAVER AND SONS INC, HOSEA O	GEN	AP	40,277.53
12/11/2020	00379313	WEX BANK	GEN	AP	209.91

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12/11/2020	00379314	WILLS, ANTONIE	GEN	AP	150.00
12/11/2020	00379315	XEROX CORP	GEN	AP	1,956.30
12/15/2020	00379316	ACE AUTO TINTING INC	GEN	AP	1,115.00
12/15/2020	00379317	LAW ENFORCEMENT TARGETS INC	GEN	AP	2,460.98
12/15/2020	00379318	AIRGAS USA LLC	GEN	AP	90.91
12/15/2020	00379319	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,080.00
12/15/2020	00379320	AL HILLS BOILER SALES AND REPA	GEN	AP	1,967.00
12/15/2020	00379321	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	972.21
12/15/2020	00379322	ALABAMA INTERACTIVE LLC	GEN	AP	860.00
12/15/2020	00379323	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	691.60
12/15/2020	00379324	ALABAMA POWER CO	GEN	AP	9,712.56
12/15/2020	00379325	ALABAMA POWER CO	GEN	AP	4,607.42
12/15/2020	00379326	ALACOURT COM	GEN	AP	130.00
12/15/2020	00379327	AS AND G CLAIMS ADMINISTRATION	GEN	AP	10,845.00
12/15/2020	00379328	AS AND G CLAIMS ADMINISTRATION	GEN	AP	24,337.02
12/15/2020	00379329	AT AND T	GEN	AP	14,516.57
12/15/2020	00379330	ATCHISON FIRM PC	GEN	AP	3,500.00
12/15/2020	00379331	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	758.00
12/15/2020	00379332	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	289.54
12/15/2020	00379333	BLOSSMAN GAS INC	GEN	AP	89.64
12/15/2020	00379334	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	4,296.82
12/15/2020	00379335	BOB BARKER CO INC	GEN	AP	1,813.44
12/15/2020	00379336	BORDEN DAIRY COMPANY	GEN	AP	1,172.40
12/15/2020	00379337	BUMPERS, DONTE	GEN	AP	180.00
12/15/2020	00379338	CALAGAZ PRINTING	GEN	AP	3,900.00
12/15/2020	00379339	CAMPER CITY	GEN	AP	1,320.00
12/15/2020	00379340	CENTRAL PAPER CO	GEN	AP	80.71
12/15/2020	00379341	CODE OFFICIALS LOWER ALABAMA	GEN	AP	275.00
12/15/2020	00379342	COIN LAUNDRY EQUIPMENT CO	GEN	AP	735.02
12/15/2020	00379343	COMMUNITY SECURITY SERVICES	GEN	AP	9,138.07
12/15/2020	00379344	COVINGTON AND SONS LLC	GEN	AP	169.00
12/15/2020	00379345	CPC SOFTWARE SOLUTIONS	GEN	AP	49.80
12/15/2020	00379346	CRAFT TRAINING FUND	GEN	AP	8,490.00
12/15/2020	00379347	CUSTOM DESIGNS	GEN	AP	415.00
12/15/2020	00379348	CVS PHARMACY	GEN	AP	21.74
12/15/2020	00379349	DADE PAPER AND BAG CO	GEN	AP	3,024.62
12/15/2020	00379350	DAKINSTREET ARCHITECTS LLC	GEN	AP	17,816.71
12/15/2020	00379351	DANA SAFETY SUPPLY	GEN	AP	2,784.62
12/15/2020	00379352	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	18.96
12/15/2020	00379353	DAVENPORTE, PHILLIP	GEN	AP	12.08
12/15/2020	00379354	DAVIS PHD, JOHN W	GEN	AP	165.00

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12/15/2020	00379355	DEX IMAGING INC	GEN	AP	175.40
12/15/2020	00379356	DOGWOOD PRODUCTIONS INC	GEN	AP	675.00
12/15/2020	00379357	ENGINEER SUPPLY	GEN	AP	562.09
12/15/2020	00379358	EVANS	GEN	AP	302.95
12/15/2020	00379359	FEDERAL EXPRESS CORP	GEN	AP	33.18
12/15/2020	00379360	FEDERAL EXPRESS CORP	GEN	AP	23.64
12/15/2020	00379361	FUSIONPOINT MEDIA INC	GEN	AP	25.00
12/15/2020	00379362	GENERAL FUND	GEN	AP	8,140.88
12/15/2020	00379363	GILMORE SERVICES	GEN	AP	119.90
12/15/2020	00379364	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,000.00
12/15/2020	00379365	GORAM AIR CONDITIONING CO INC	GEN	AP	417.00
12/15/2020	00379366	GRAYBAR ELECTRIC CO INC	GEN	AP	539.16
12/15/2020	00379367	HAVEN HILL EGG CO INC	GEN	AP	36.90
12/15/2020	00379368	HAYES, JOSEPH	GEN	AP	180.00
12/15/2020	00379369	HCL CONTRACTING LLC	GEN	AP	52,757.66
12/15/2020	00379370	HOME DEPOT, THE	GEN	AP	512.67
12/15/2020	00379371	HORN TRUCK REBUILDERS LLC	GEN	AP	1,087.88
12/15/2020	00379372	IND REVOLVING FUND DEPT OF COR	GEN	AP	1,170.00
12/15/2020	00379373	INDUSTRIAL MOWING LLC	GEN	AP	535.50
12/15/2020	00379374	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,136.00
12/15/2020	00379375	J HUNT ENTERPRISES GENERAL CON	GEN	AP	203,574.44
12/15/2020	00379376	JOHN G WALTON CONSTRUCTION CO	GEN	AP	99,824.44
12/15/2020	00379377	JUDGE OF PROBATE BALDWIN COUNT	GEN	AP	13.00
12/15/2020	00379378	KITTRELL AUTO GLASS LLC	GEN	AP	310.00
12/15/2020	00379379	L AND L PROCESS SOLUTIONS INC	GEN	AP	63.75
12/15/2020	00379380	LYNN E YONGE MD	GEN	AP	2,667.00
12/15/2020	00379381	MCCRORY AND WILLIAMS	GEN	AP	9,583.52
12/15/2020	00379382	MCDONALD MUFFLER	GEN	AP	350.00
12/15/2020	00379383	MIDWAY LUMBER	GEN	AP	185.00
12/15/2020	00379384	MIGHTY AUTO PARTS	GEN	AP	887.04
12/15/2020	00379385	MOBILE AREA WATER AND SEWER SY	GEN	AP	75.24
12/15/2020	00379386	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,457.93
12/15/2020	00379387	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.76
12/15/2020	00379388	MOBILE AREA WATER AND SEWER SY	GEN	AP	8,606.62
12/15/2020	00379389	MOBILE CO WATER SEWER AND FIRE	GEN	AP	1,126.04
12/15/2020	00379390	MOBILE CO WATER SEWER AND FIRE	GEN	AP	88.10
12/15/2020	00379391	MOBILE CO WATER SEWER AND FIRE	GEN	AP	179.88
12/15/2020	00379392	MOBILE CO WATER SEWER AND FIRE	GEN	AP	231.26
12/15/2020	00379393	MULLINAX FORD OF MOBILE LLC	GEN	AP	4,811.39
12/15/2020	00379394	OEC BUSINESS SUPPLIES	GEN	AP	171.20
12/15/2020	00379395	OFFICE DEPOT	GEN	AP	1,228.04

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12/15/2020	00379396	PHILLIPS FEED COMPANY INC	GEN	AP	27.00
12/15/2020	00379397	POSTMASTER	GEN	AP	364.00
12/15/2020	00379398	POSTMASTER	GEN	AP	480.00
12/15/2020	00379399	PRECISION AUTO GLASS INC	GEN	AP	295.00
12/15/2020	00379400	PROBATE COURT	GEN	AP	34.50
12/15/2020	00379401	SABEL STEEL SERVICE	GEN	AP	260.10
12/15/2020	00379402	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
12/15/2020	00379403	SOUTHERN LAND DEVELOPMENT	GEN	AP	131,246.22
12/15/2020	00379404	SPORTSMANS HEADQUARTERS, THE	GEN	AP	481.00
12/15/2020	00379405	STAPLES BUSINESS ADVANTAGE	GEN	AP	247.26
12/15/2020	00379406	TAX TRUST ACCOUNT	GEN	AP	179.82
12/15/2020	00379407	TERRACON	GEN	AP	3,611.68
12/15/2020	00379408	THOMAS INDUSTRIES INC	GEN	AP	20,648.98
12/15/2020	00379409	THOMPSON ENGINEERING	GEN	AP	12,243.14
12/15/2020	00379410	THOMPSON TRACTOR CO INC	GEN	AP	9,701.56
12/15/2020	00379411	WEST PUBLISHING CORPORATION	GEN	AP	2,179.23
12/15/2020	00379412	THYSSENKRUPP ELEVATOR CORP	GEN	AP	568.75
12/15/2020	00379413	UNIVERSAL SUPPLY CO GLASS WEST	GEN	AP	5,491.03
12/15/2020	00379414	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,113.16
12/15/2020	00379415	WASTE MANAGEMENT INC	GEN	AP	212.88
12/15/2020	00379416	WASTE SERVICES LLC	GEN	AP	1,230.00
12/15/2020	00379417	XEROX CORP	GEN	AP	3,364.56
12/18/2020	00379418	A T AND T MOBILITY	GEN	AP	3,468.86
12/18/2020	00379419	ACEA	GEN	AP	1,000.00
12/18/2020	00379420	AD VENTURE SPECIALTIES CO	GEN	AP	1,470.07
12/18/2020	00379421	AL HILLS BOILER SALES AND REPA	GEN	AP	465.00
12/18/2020	00379422	ALABAMA CHAPTER OF THE IAAO	GEN	AP	950.00
12/18/2020	00379423	ALABAMA MEDIA GROUP	GEN	AP	142.53
12/18/2020	00379424	ALABAMA POWER CO	GEN	AP	427.92
12/18/2020	00379425	ALABAMA POWER CO	GEN	AP	175.96
12/18/2020	00379426	ALABAMA POWER CO	GEN	AP	1,963.95
12/18/2020	00379427	ALABAMA POWER CO	GEN	AP	1,728.02
12/18/2020	00379428	ALABAMA POWER CO	GEN	AP	1,318.38
12/18/2020	00379429	ALABAMA POWER CO	GEN	AP	563.78
12/18/2020	00379430	ALABAMA POWER CO	GEN	AP	102.62
12/18/2020	00379431	ALABAMA POWER CO	GEN	AP	1,706.49
12/18/2020	00379432	ALABAMA POWER CO	GEN	AP	1,434.56
12/18/2020	00379433	ALABAMA POWER CO	GEN	AP	36.43
12/18/2020	00379434	ALABAMA POWER CO	GEN	AP	25.83
12/18/2020	00379435	ALABAMA POWER CO	GEN	AP	191.36
12/18/2020	00379436	ALABAMA POWER CO	GEN	AP	303.38

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12/18/2020	00379437	ALABAMA POWER CO	GEN	AP	89.80
12/18/2020	00379438	ALABAMA POWER CO	GEN	AP	63.40
12/18/2020	00379439	ALABAMA POWER CO	GEN	AP	50.18
12/18/2020	00379440	ALACOURT COM	GEN	AP	231.49
12/18/2020	00379441	AS AND G CLAIMS ADMINISTRATION	GEN	AP	96,286.19
12/18/2020	00379442	AT AND T	GEN	AP	1,119.78
12/18/2020	00379443	AUBURN UNIVERSITY	GEN	AP	300.00
12/18/2020	00379444	BAKER HIGH SCHOOL PTA	GEN	AP	20,000.00
12/18/2020	00379445	BAMA PEST CONTROL	GEN	AP	755.00
12/18/2020	00379446	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	310.00
12/18/2020	00379447	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	375.00
12/18/2020	00379448	BLACKWELDER, BRYANT	GEN	AP	425.00
12/18/2020	00379449	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	5,097.22
12/18/2020	00379450	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	259,818.63
12/18/2020	00379451	BOB BARKER CO INC	GEN	AP	685.20
12/18/2020	00379452	BOBS BOOK BINDING	GEN	AP	1,320.00
12/18/2020	00379453	CASTOR, DIONNE	GEN	AP	45.00
12/18/2020	00379454	CDW GOVERNMENT INC	GEN	AP	1,885.21
12/18/2020	00379455	CITY ELECTRIC SUPPLY	GEN	AP	1,296.67
12/18/2020	00379456	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	30.50
12/18/2020	00379457	COMCAST CABLE	GEN	AP	138.86
12/18/2020	00379458	COMMUNITY SECURITY SERVICES	GEN	AP	5,956.25
12/18/2020	00379459	CONSTANTINE ENGINEERING INCC	GEN	AP	525.00
12/18/2020	00379460	COOKS PEST CONTROL	GEN	AP	70.00
12/18/2020	00379461	DADE PAPER AND BAG CO	GEN	AP	1,330.64
12/18/2020	00379462	DEPT OF EXAMINERS OF PUBLIC AC	GEN	AP	21,240.00
12/18/2020	00379463	DISTRICT ATTORNEYS FUND	GEN	AP	7,027.90
12/18/2020	00379464	EMPLOYMENT SCREENING SERVICES	GEN	AP	53.00
12/18/2020	00379465	ESTES LAW FIRM LLC	GEN	AP	1,696.17
12/18/2020	00379466	FEDERAL EXPRESS CORP	GEN	AP	21.08
12/18/2020	00379467	GENERAL FUND	GEN	AP	10,870.85
12/18/2020	00379468	GENERAL FUND	GEN	AP	567,028.00
12/18/2020	00379469	GENERAL FUND	GEN	AP	8,989.92
12/18/2020	00379470	GLOBAL INDUSTRIES SE	GEN	AP	90.72
12/18/2020	00379471	GORAM AIR CONDITIONING CO INC	GEN	AP	127.50
12/18/2020	00379472	GRAESTONE AGGREGATES LLC	GEN	AP	9,091.44
12/18/2020	00379473	GULF SUPPLY CO INC	GEN	AP	2,295.00
12/18/2020	00379474	HASTIE, KIM	GEN	AP	104.40
12/18/2020	00379475	HASTIE, KIM	GEN	AP	75.00
12/18/2020	00379476	HEALTH INSURANCE ACCOUNT	GEN	AP	1,084,577.00
12/18/2020	00379477	HILLER SYSTEMS INC	GEN	AP	1,466.00

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12/18/2020	00379478	HOME DEPOT, THE	GEN	AP	2,548.03
12/18/2020	00379479	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	95,706.17
12/18/2020	00379480	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
12/18/2020	00379481	INFORMATION TRANSPORT SOLUTION	GEN	AP	37,471.67
12/18/2020	00379482	INFORMATION TRANSPORT SOLUTION	GEN	AP	26,020.00
12/18/2020	00379483	INTEGRITY INVESTIGATIONS LLC	GEN	AP	225.00
12/18/2020	00379484	INTERNATIONAL ASSOCIATION OF A	GEN	AP	520.00
12/18/2020	00379485	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	13,308.00
12/18/2020	00379486	JONES MCLEOD INC	GEN	AP	347.37
12/18/2020	00379487	KENTWOOD SPRING WATER CO	GEN	AP	121.36
12/18/2020	00379488	KOBY IMPORT AUTO INC	GEN	AP	200.00
12/18/2020	00379489	KRONOS INC	GEN	AP	3,644.16
12/18/2020	00379490	LEADERSHIP ALABAMA	GEN	AP	175.00
12/18/2020	00379491	LEWIS, JONATHAN	GEN	AP	13.00
12/18/2020	00379492	LEXISNEXIS RISK SOLUTIONS	GEN	AP	55.60
12/18/2020	00379493	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
12/18/2020	00379494	M AND A STAMP CO	GEN	AP	42.35
12/18/2020	00379495	MAC'S FRESH PRODUCE LLC	GEN	AP	272.80
12/18/2020	00379496	MCCRORY AND WILLIAMS	GEN	AP	3,495.00
12/18/2020	00379497	MCMASTER CARR SUPPLY CO	GEN	AP	69.71
12/18/2020	00379498	MEREDITH, WILLIAM	GEN	AP	1,200.00
12/18/2020	00379499	MICROGENICS CORP	GEN	AP	1,736.91
12/18/2020	00379500	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	15.00
12/18/2020	00379501	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,307.83
12/18/2020	00379502	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
12/18/2020	00379503	MOBILE AREA WATER AND SEWER SY	GEN	AP	48.56
12/18/2020	00379504	MOBILE AREA WATER AND SEWER SY	GEN	AP	446.14
12/18/2020	00379505	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,328.49
12/18/2020	00379506	MOBILE AREA WATER AND SEWER SY	GEN	AP	20,205.16
12/18/2020	00379507	MOBILE AREA WATER AND SEWER SY	GEN	AP	23,739.43
12/18/2020	00379508	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.25
12/18/2020	00379509	MOBILE AREA WATER AND SEWER SY	GEN	AP	0.54
12/18/2020	00379510	MOBILE AREA WATER AND SEWER SY	GEN	AP	244.43
12/18/2020	00379511	MOBILE AUTOMOTIVE ASSOCIATES L	GEN	AP	181.50
12/18/2020	00379512	MOBILE CO WORKERS COMP ESCROW	GEN	AP	14,060.67
12/18/2020	00379513	MOBILE FENCE CO	GEN	AP	35.53
12/18/2020	00379514	MOBILE POPCORN INC	GEN	AP	485.00
12/18/2020	00379515	MOBILE TECHNICAL INSTITUTE	GEN	AP	6,890.00
12/18/2020	00379516	MOTT MACDONALD	GEN	AP	24,109.00
12/18/2020	00379517	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	875.12
12/18/2020	00379518	PACIFIC CONCEPTS INC	GEN	AP	2,939.24

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12/18/2020	00379519	PITNEY BOWES	GEN	AP	1,515.09
12/18/2020	00379520	POSTAGEINK COM LLC	GEN	AP	810.00
12/18/2020	00379521	PRECISION DELTA CORP	GEN	AP	883.50
12/18/2020	00379522	PREMIER TABLE LINENS	GEN	AP	898.69
12/18/2020	00379523	PROVETLOGIC LLC	GEN	AP	339.00
12/18/2020	00379524	R R DONNELLEY	GEN	AP	180.00
12/18/2020	00379525	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	119.36
12/18/2020	00379526	RICH, ASHLEY	GEN	AP	15,595.92
12/18/2020	00379527	ROSTEN, PETER	GEN	AP	2,692.30
12/18/2020	00379528	SHARP ELECTRONICS CORP	GEN	AP	193.71
12/18/2020	00379529	SHERIFFS FUND	GEN	AP	30,080.54
12/18/2020	00379530	SHERIFFS FUND	GEN	AP	2,188.04
12/18/2020	00379531	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	26,578.50
12/18/2020	00379532	SOUTH ALABAMA UTILITIES	GEN	AP	427.39
12/18/2020	00379533	SPENCERS ENTERPRISE INC	GEN	AP	11,825.16
12/18/2020	00379534	STAPLES BUSINESS ADVANTAGE	GEN	AP	55.25
12/18/2020	00379535	TELETRAC NAVMAN US LTD	GEN	AP	2,299.71
12/18/2020	00379536	WEST PUBLISHING CORPORATION	GEN	AP	730.08
12/18/2020	00379537	TRANE USA INC	GEN	AP	1,511.25
12/18/2020	00379538	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	5,098.80
12/18/2020	00379539	US BANK NATIONAL ASSOCIATION	GEN	AP	159,880.99
12/18/2020	00379540	US BANK NATIONAL ASSOCIATION	GEN	AP	24,896.90
12/18/2020	00379541	VERIZON WIRELESS	GEN	AP	18,518.14
12/18/2020	00379542	WARREN, ALLEN E	GEN	AP	1,650.00
12/18/2020	00379543	WILLIAMS SR, CHRISTOPHER L	GEN	AP	28.75
12/18/2020	00379544	WILLIAMS, JACKIE M	GEN	AP	14.95
12/18/2020	00379545	WILLIAMS, LYDIA BRINKLEY	GEN	AP	180.00
12/18/2020	00379546	XEROX FINANCIAL SERVICES	GEN	AP	78.22
12/18/2020	00379547	XEROX FINANCIAL SERVICES	GEN	AP	78.48
12/18/2020	00379548	XEROX FINANCIAL SERVICES	GEN	AP	80.18
12/18/2020	00379549	XEROX FINANCIAL SERVICES	GEN	AP	78.52
12/18/2020	00379550	XEROX FINANCIAL SERVICES	GEN	AP	78.13
12/18/2020	00379551	XEROX FINANCIAL SERVICES	GEN	AP	81.72
12/18/2020	00379552	XEROX FINANCIAL SERVICES	GEN	AP	247.23
12/18/2020	00379553	XEROX FINANCIAL SERVICES	GEN	AP	179.98
12/18/2020	00379554	XEROX FINANCIAL SERVICES	GEN	AP	179.31
12/18/2020	00379555	XEROX FINANCIAL SERVICES	GEN	AP	189.41
12/18/2020	00379556	XEROX FINANCIAL SERVICES	GEN	AP	248.49
12/18/2020	00379557	XEROX FINANCIAL SERVICES	GEN	AP	175.89
12/18/2020	00379558	XEROX FINANCIAL SERVICES	GEN	AP	229.11
12/18/2020	00379559	XEROX FINANCIAL SERVICES	GEN	AP	177.80

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12/18/2020	00379560	XEROX FINANCIAL SERVICES	GEN	AP	211.59
12/22/2020	00379561	A AND M PORTABLES INC	GEN	AP	150.00
12/22/2020	00379562	A T AND T MOBILITY	GEN	AP	5,180.88
12/22/2020	00379563	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	81,284.63
12/22/2020	00379564	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	1,975.60
12/22/2020	00379565	ALABAMA POWER CO	GEN	AP	74.07
12/22/2020	00379566	ALABAMA POWER CO	GEN	AP	1,372.89
12/22/2020	00379567	ALABAMA POWER CO	GEN	AP	19.56
12/22/2020	00379568	ALABAMA POWER CO	GEN	AP	262.34
12/22/2020	00379569	ALABAMA POWER CO	GEN	AP	10,512.11
12/22/2020	00379570	ALABAMA POWER CO	GEN	AP	10,269.35
12/22/2020	00379571	ALABAMA POWER CO	GEN	AP	41.85
12/22/2020	00379572	ALABAMA POWER CO	GEN	AP	72.16
12/22/2020	00379573	ALABAMA POWER CO	GEN	AP	574.68
12/22/2020	00379574	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	247.11
12/22/2020	00379575	ANDREWS HARDWARE CO INC	GEN	AP	383.04
12/22/2020	00379576	ASSOCIATION OF ALABAMA TAX ADM	GEN	AP	1,500.00
12/22/2020	00379577	AT AND T	GEN	AP	963.02
12/22/2020	00379578	AT AND T	GEN	AP	260.97
12/22/2020	00379579	AT AND T LONG DISTANCE SERVICE	GEN	AP	394.38
12/22/2020	00379580	BANCROFT ENTERPRISES	GEN	AP	137.50
12/22/2020	00379581	BAY AREA REPORTING INC	GEN	AP	165.00
12/22/2020	00379582	BOB BARKER CO INC	GEN	AP	792.53
12/22/2020	00379583	BORDEN DAIRY COMPANY	GEN	AP	216.00
12/22/2020	00379584	CENTURYLINK	GEN	AP	163.10
12/22/2020	00379585	CNA SURETY	GEN	AP	100.00
12/22/2020	00379586	COAST TO COAST COMPUTER PRODUC	GEN	AP	899.00
12/22/2020	00379587	COMCAST CABLE	GEN	AP	257.61
12/22/2020	00379588	COMPLETE MANAGEMENT GROUP LLC	GEN	AP	160.00
12/22/2020	00379589	COVINGTON AND SONS LLC	GEN	AP	93.50
12/22/2020	00379590	CPC SOFTWARE SOLUTIONS	GEN	AP	185.00
12/22/2020	00379591	D R HORTON INC	GEN	AP	1,509.02
12/22/2020	00379592	DADE PAPER AND BAG CO	GEN	AP	348.57
12/22/2020	00379593	DISH	GEN	AP	87.34
12/22/2020	00379594	EVANS	GEN	AP	912.04
12/22/2020	00379595	FEDERAL EXPRESS CORP	GEN	AP	13.37
12/22/2020	00379596	FERGUSON ENTERPRISES INC	GEN	AP	99.28
12/22/2020	00379597	FORM SOLUTIONS INC	GEN	AP	1,630.00
12/22/2020	00379598	GENERAL FUND	GEN	AP	7,902.01
12/22/2020	00379599	GET IT DUNN LLC	GEN	AP	330.00
12/22/2020	00379600	GLOBAL EQUIPMENT CO INC	GEN	AP	347.90

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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>
12/22/2020	00379601	GLOBAL INDUSTRIES SE	GEN	AP	1,689.52
12/22/2020	00379602	GRAESTONE AGGREGATES LLC	GEN	AP	4,932.15
12/22/2020	00379603	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	557.75
12/22/2020	00379604	GULF HAULING AND CONST INC	GEN	AP	2,750.00
12/22/2020	00379605	HAVEN HILL EGG CO INC	GEN	AP	35.70
12/22/2020	00379606	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	187.41
12/22/2020	00379607	HILLER SYSTEMS INC	GEN	AP	3,835.50
12/22/2020	00379608	HOME DEPOT, THE	GEN	AP	1,018.69
12/22/2020	00379609	INDUSTRIAL MOWING LLC	GEN	AP	100.00
12/22/2020	00379610	INGENUITY INC	GEN	AP	18,000.00
12/22/2020	00379611	INTERNET CONTENT MANAGEMENT IN	GEN	AP	17,030.00
12/22/2020	00379613	LEOS UNIFORMS	GEN	AP	9,223.80
12/22/2020	00379614	OFFICE DEPOT	GEN	AP	1,033.27
12/22/2020	00379615	OZANAM CHARITABLE PHARMACY	GEN	AP	1,539.86
12/22/2020	00379616	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	2,464.97
12/22/2020	00379617	PIERCE LEDYARD PC	GEN	AP	40,882.89
12/22/2020	00379618	POSTMASTER	GEN	AP	532.00
12/22/2020	00379619	S AND O ENTERPRISES	GEN	AP	960.00
12/22/2020	00379620	SEMMES WOMANS CLUB	GEN	AP	2,735.39
12/22/2020	00379621	SHARP ELECTRONICS CORP	GEN	AP	2,706.70
12/22/2020	00379622	SHARP ELECTRONICS CORP	GEN	AP	11.37
12/22/2020	00379623	SHRED IT US HOLD CO INC	GEN	AP	340.54
12/22/2020	00379624	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	75.94
12/22/2020	00379625	SPENCERS ENTERPRISE INC	GEN	AP	800.00
12/22/2020	00379626	SPROT PRINTER RIBBONS LLC	GEN	AP	3,009.95
12/22/2020	00379627	STAPLES BUSINESS ADVANTAGE	GEN	AP	149.46
12/22/2020	00379628	STRICKLAND PAPER CO INC	GEN	AP	792.45
12/22/2020	00379629	SUPERION LLC	GEN	AP	212,183.16
12/22/2020	00379630	THOMPSON TRACTOR CO INC	GEN	AP	5,496.20
12/22/2020	00379631	TIME KEEPING SYSTEMS INC	GEN	AP	2,018.78
12/22/2020	00379632	TRANE USA INC	GEN	AP	10,896.45
12/22/2020	00379633	TRUCK PRO INC	GEN	AP	131.90
12/22/2020	00379634	TSA INC	GEN	AP	393.59
12/22/2020	00379635	UNIFORM AND ACCESSORIES WAREHO	GEN	AP	187.45
12/22/2020	00379636	VERSA PRODUCTS INC	GEN	AP	604.00
12/22/2020	00379637	WALCO INC	GEN	AP	2,370.50
12/22/2020	00379638	WATER WORKS AND SEWER BOARD	GEN	AP	15.00
12/22/2020	00379639	XEROX FINANCIAL SERVICES	GEN	AP	80.18
12/22/2020	00379640	XEROX FINANCIAL SERVICES	GEN	AP	241.90
12/22/2020	00379641	XEROX FINANCIAL SERVICES	GEN	AP	239.82
12/22/2020	00379642	XEROX FINANCIAL SERVICES	GEN	AP	989.64

**Claims Approved and Ratified for Payment by the
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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>
12/22/2020	00379643	XEROX FINANCIAL SERVICES	GEN	AP	81.08
Total Claims Paid for General Invoices					6,210,084.07
12/14/2020	00000203	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	169.10
12/10/2020	00001037	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	64,561.20
12/14/2020	00001038	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	73,748.00
12/14/2020	00001074	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	87,548.52
12/17/2020	00001075	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	124,137.45
12/14/2020	00001096	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	9,229.93
12/14/2020	00001101	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	211,878.33
12/14/2020	00001254	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	173,603.25
12/14/2020	00001278	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	3,787.50
12/17/2020	00001279	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	2,000.00
12/14/2020	00001419	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	153,061.47
12/17/2020	00001710	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	750.00
12/14/2020	00001786	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	1,540.96
12/10/2020	00002088	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	20,118.41
12/21/2020	00002089	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	6,740.22
12/10/2020	00002104	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	8,249.00
12/14/2020	00002105	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	8,140.88
12/17/2020	00002106	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	660,692.28
12/21/2020	00002107	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	48,784.90
12/10/2020	00002985	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	5,107.55
12/14/2020	00002986	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	81.67
12/16/2020	00002987	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	56,707.50
12/21/2020	00002988	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	49.28
12/10/2020	00004927	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,186.60
12/17/2020	00004928	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	188,614.00
12/17/2020	00004929	MOBILE CO PAYROLL ACCOUNT	TRES	12	413,325.71
12/18/2020	00004930	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,513.83
12/10/2020	00005153	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	52.40
12/17/2020	00005154	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	579,701.46
12/17/2020	00005155	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
12/18/2020	00005156	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	382.50
12/21/2020	00005157	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	150.61
12/10/2020	00006802	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	5,257.72
12/14/2020	00006803	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,023.97
12/17/2020	00006804	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	57,408.56
12/17/2020	00006805	MOBILE CO PAYROLL ACCOUNT	TRES	14	127,002.50
12/18/2020	00006806	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,407.26
12/21/2020	00006807	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,681.64

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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>
12/17/2020	00010440	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	35,558.98
12/10/2020	00014442	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	109,988.04
12/14/2020	00014443	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	48,439.44
12/17/2020	00014444	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	29,910.23
12/21/2020	00014445	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	18,664.38
12/10/2020	00082795	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	918,408.22
12/11/2020	00082796	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	43,900.15
12/14/2020	00082797	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	208,140.73
12/17/2020	00082798	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,765,729.18
12/17/2020	00082799	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,254,203.76
12/18/2020	00082800	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	163,095.19
12/21/2020	00082801	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	440,071.47

Total Claims Paid for TREASURY DIVISION 9,179,966.73

Total Claims Paid : \$15,390,050.80