

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

Checks Issued from 01/18/2020 through 02/04/2020

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>
01/22/2020	00369357	A AND M PORTABLES INC	GEN	AP	150.00
01/22/2020	00369358	ACROPRINT TIME RECORDER	GEN	AP	100.46
01/22/2020	00369359	ADVANTAGE FIRST AID SAFETY	GEN	AP	131.95
01/22/2020	00369360	ALABAMA DEPT OF REVENUE	GEN	AP	16.25
01/22/2020	00369361	ALABAMA MEDIA GROUP	GEN	AP	29.77
01/22/2020	00369362	ALABAMA MEDIA GROUP	GEN	AP	31.52
01/22/2020	00369363	ALACOURT COM	GEN	AP	107.00
01/22/2020	00369364	AMERICAS JUNIOR MISS INC	GEN	AP	22,500.00
01/22/2020	00369365	AUBURN UNIVERSITY	GEN	AP	495.00
01/22/2020	00369366	AUBURN UNIVERSITY	GEN	AP	225.00
01/22/2020	00369367	AZALEA COFFEE SERVICE INC	GEN	AP	24.50
01/22/2020	00369368	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,230.45
01/22/2020	00369369	BARNETT, ALLEEN	GEN	AP	595.64
01/22/2020	00369370	BEARD EQUIPMENT CO	GEN	AP	2,276.66
01/22/2020	00369371	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	80,272.72
01/22/2020	00369372	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,721.52
01/22/2020	00369373	CAMPER CITY	GEN	AP	9,165.00
01/22/2020	00369374	CENTRE FOR THE LIVING ARTS	GEN	AP	25,000.00
01/22/2020	00369375	CHAPMAN MASONRY	GEN	AP	825.00
01/22/2020	00369376	CHILD ADVOCACY CENTER	GEN	AP	11,161.25
01/22/2020	00369377	CITY OF MOBILE	GEN	AP	22,620.00
01/22/2020	00369378	COASTAL POLICE SUPPLY	GEN	AP	720.00
01/22/2020	00369379	CUSTOM SEAMLESS GUTTERS	GEN	AP	500.00
01/22/2020	00369380	DADE PAPER AND BAG CO	GEN	AP	376.49
01/22/2020	00369381	DAVIS JR, M DONALD	GEN	AP	596.45
01/22/2020	00369382	DEES PAPER CO INC	GEN	AP	2,140.43
01/22/2020	00369383	DENTON MAGNET SCHOOL OF TECHNO	GEN	AP	21,000.00
01/22/2020	00369384	DEPT OF MENTAL HEALTH AND MENT	GEN	AP	11,276.75
01/22/2020	00369385	DESIGN PRECAST AND PIPE INC	GEN	AP	2,736.72
01/22/2020	00369386	DISH	GEN	AP	74.56
01/22/2020	00369387	DISH	GEN	AP	120.04
01/22/2020	00369388	DIXIELAND TOURS	GEN	AP	750.00
01/22/2020	00369389	DUEITTS BATTERY PLUS	GEN	AP	948.75
01/22/2020	00369390	ERNEST F LADD MEMORIAL STADIUM	GEN	AP	489.00
01/22/2020	00369391	ERWIN ESQ, MARK C	GEN	AP	976.58
01/22/2020	00369392	FELLOWSHIP OF CHRISTIAN ATHLET	GEN	AP	4,000.00
01/22/2020	00369393	FIREHOUSE SALES AND SERVICE	GEN	AP	942.00
01/22/2020	00369394	FLEETPRIDE INC	GEN	AP	131.66
01/22/2020	00369395	FORESTRY SUPPLIERS INC	GEN	AP	173.12
01/22/2020	00369396	FORM SOLUTIONS INC	GEN	AP	180.00
01/22/2020	00369397	FUSIONPOINT MEDIA INC	GEN	AP	25.00

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01/22/2020	00369398	GALLS LLC	GEN	AP	217.50
01/22/2020	00369399	GENERAL FUND	GEN	AP	3,293.60
01/22/2020	00369400	GENERAL FUND	GEN	AP	32,100.76
01/22/2020	00369401	GORAM AIR CONDITIONING CO INC	GEN	AP	680.00
01/22/2020	00369402	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	956.55
01/22/2020	00369403	GRAPHIC AWARDS INC	GEN	AP	1,760.90
01/22/2020	00369404	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	10.79
01/22/2020	00369405	HEALTH INSURANCE ACCOUNT	GEN	AP	1,015,248.00
01/22/2020	00369406	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,524.00
01/22/2020	00369407	HOME DEPOT, THE	GEN	AP	343.26
01/22/2020	00369408	HOUSING FIRST INC	GEN	AP	2,500.00
01/22/2020	00369409	INGENUITY INC	GEN	AP	18,000.00
01/22/2020	00369410	JOHN M WARREN INC	GEN	AP	1,266.90
01/22/2020	00369411	KING SECURITY SERVICE LLC	GEN	AP	4,114.00
01/22/2020	00369412	MARY G MONTGOMERY HIGH SCHOOL	GEN	AP	20,000.00
01/22/2020	00369413	MCGOWIN PARK INCENTIVE LLC	GEN	AP	49,769.08
01/22/2020	00369414	MOBILE AREA INTERFAITH CONFERE	GEN	AP	12,600.00
01/22/2020	00369415	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	36,083.46
01/22/2020	00369416	MOBILE MUSEUM OF ART INC	GEN	AP	6,062.50
01/22/2020	00369417	MOTOR CARRIER CONSULTANTS INC	GEN	AP	4,196.50
01/22/2020	00369418	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,423.85
01/22/2020	00369419	NAPHCARE INC	GEN	AP	95,958.25
01/22/2020	00369420	P H AND J ARCHITECTS, INC	GEN	AP	700.00
01/22/2020	00369421	SENIOR CITIZENS SERVICES INC	GEN	AP	6,250.00
01/22/2020	00369422	SIGLER, BETTY	GEN	AP	120.00
01/22/2020	00369423	SPIRE	GEN	AP	5,910.01
01/22/2020	00369424	THAMES BATRE	GEN	AP	972.02
01/22/2020	00369425	THOMPSON TRACTOR CO INC	GEN	AP	1,893.50
01/22/2020	00369426	THOMSON	GEN	AP	2,838.19
01/22/2020	00369427	TRACTOR AND EQUIPMENT CO	GEN	AP	2,593.50
01/22/2020	00369428	TRUCK PRO INC	GEN	AP	141.16
01/22/2020	00369429	USA BLACK STUDENT UNION	GEN	AP	500.00
01/22/2020	00369430	USI EDUCATION AND GOVERNMENT S	GEN	AP	308.30
01/22/2020	00369431	VIC REAL ESTATE LLC	GEN	AP	1,800.00
01/22/2020	00369432	WALCO INC	GEN	AP	1,599.10
01/22/2020	00369433	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,028.51
01/22/2020	00369434	WEAVER AND SONS INC, HOSEA O	GEN	AP	772.37
01/22/2020	00369435	WESCO GAS AND WELDING SUPPLY I	GEN	AP	118.84
01/22/2020	00369436	WOERNER TURF & LANDSCAPE SUPPL	GEN	AP	1,190.00
01/22/2020	00369437	XEROX CORP	GEN	AP	112.48
01/22/2020	00369438	XEROX FINANCIAL SERVICES	GEN	AP	1,622.43

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01/24/2020	00369439	2015 CAPITAL IMPROVEMENT FUND	GEN	AP	280,501.64
01/24/2020	00369440	AIDS ALABAMA SOUTH LLC	GEN	AP	5,000.00
01/24/2020	00369441	AIRGAS USA LLC	GEN	AP	164.88
01/24/2020	00369442	ALABAMA ASSN OF CHIEFS OF POLI	GEN	AP	200.00
01/24/2020	00369443	ALABAMA COOPERATIVE EXTENSION	GEN	AP	40,830.00
01/24/2020	00369444	ALABAMA POWER CO	GEN	AP	12,048.45
01/24/2020	00369445	ALABAMA POWER CO	GEN	AP	244.94
01/24/2020	00369446	ALABAMA POWER CO	GEN	AP	1,629.17
01/24/2020	00369447	ALABAMA POWER CO	GEN	AP	451.42
01/24/2020	00369448	ALABAMA POWER CO	GEN	AP	1,298.11
01/24/2020	00369449	ALABAMA POWER CO	GEN	AP	75.59
01/24/2020	00369450	ALABAMA POWER CO	GEN	AP	1,195.20
01/24/2020	00369451	ALABAMA POWER CO	GEN	AP	27.34
01/24/2020	00369452	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	240.00
01/24/2020	00369453	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	22,610.00
01/24/2020	00369454	AT AND T	GEN	AP	1,241.24
01/24/2020	00369455	AT AND T LONG DISTANCE SERVICE	GEN	AP	708.58
01/24/2020	00369456	BARNETT, ALLEEN	GEN	AP	180.00
01/24/2020	00369457	BLOUNT, LISA C	GEN	AP	180.00
01/24/2020	00369458	BROADUS, DAVID	GEN	AP	209.00
01/24/2020	00369459	BURK KLEINPETER INC	GEN	AP	9,598.31
01/24/2020	00369460	CAMELLIA TROPHY SHOP	GEN	AP	80.00
01/24/2020	00369461	CDW GOVERNMENT INC	GEN	AP	7,561.00
01/24/2020	00369462	CITY OF MOBILE	GEN	AP	21.00
01/24/2020	00369463	COMCAST CABLE	GEN	AP	10.49
01/24/2020	00369464	CPC SOFTWARE SOLUTIONS	GEN	AP	428.40
01/24/2020	00369465	DADE PAPER AND BAG CO	GEN	AP	1,601.11
01/24/2020	00369466	DAVISON FUELS INC	GEN	AP	893.31
01/24/2020	00369467	DEER OAKS EAP SERVICES LLC	GEN	AP	2,265.20
01/24/2020	00369468	DIRT INC	GEN	AP	300.00
01/24/2020	00369469	DOGVACCINE4LESS.COM	GEN	AP	1,079.00
01/24/2020	00369470	DRIVEN ENGINEERING INC	GEN	AP	8,248.35
01/24/2020	00369471	FAMILY COUNSELING CENTER OF MO	GEN	AP	22,131.25
01/24/2020	00369472	GASOLINE TAX FUND	GEN	AP	218,493.49
01/24/2020	00369473	GCIS SUPPLY COMPANY INC	GEN	AP	108.50
01/24/2020	00369474	GENERAL FUND	GEN	AP	225,762.83
01/24/2020	00369475	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	5,448.78
01/24/2020	00369476	GULF CITY BODY AND TRAILER WOR	GEN	AP	569.64
01/24/2020	00369477	GULF STATES DISTRIBUTORS INC	GEN	AP	6,390.00
01/24/2020	00369478	GWINS STATIONERY	GEN	AP	355.00
01/24/2020	00369479	HARRIS CONTRACTING SERVICES IN	GEN	AP	7,866.29

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01/24/2020	00369480	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,524.00
01/24/2020	00369481	HOME DEPOT, THE	GEN	AP	193.45
01/24/2020	00369482	INFORMATION TRANSPORT SOLUTION	GEN	AP	59,819.28
01/24/2020	00369483	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
01/24/2020	00369484	JOHN G WALTON CONSTRUCTION CO	GEN	AP	150,173.94
01/24/2020	00369485	JOHN G WALTON CONSTRUCTION CO	GEN	AP	148,634.78
01/24/2020	00369486	JOHN G WALTON CONSTRUCTION CO	GEN	AP	239,317.08
01/24/2020	00369487	KING SECURITY SERVICE LLC	GEN	AP	68.00
01/24/2020	00369488	LANE, TRAVIS	GEN	AP	209.00
01/24/2020	00369489	MAC'S FRESH PRODUCE LLC	GEN	AP	309.36
01/24/2020	00369490	MCCONNELL AUTOMOTIVE CORP	GEN	AP	11.96
01/24/2020	00369491	MOBILE AREA ASSN OF REALTORS	GEN	AP	356.00
01/24/2020	00369492	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
01/24/2020	00369493	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.68
01/24/2020	00369494	MOBILE AREA WATER AND SEWER SY	GEN	AP	69.95
01/24/2020	00369495	MOBILE AREA WATER AND SEWER SY	GEN	AP	104.86
01/24/2020	00369496	MOBILE BAR ASSOCIATION	GEN	AP	170.00
01/24/2020	00369497	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	14,729.80
01/24/2020	00369498	MOBILE JANITORIAL AND PAPER CO	GEN	AP	831.25
01/24/2020	00369499	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,365.57
01/24/2020	00369500	NEXAIR LLC	GEN	AP	1,103.65
01/24/2020	00369501	OEC BUSINESS SUPPLIES	GEN	AP	46.09
01/24/2020	00369502	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	165.40
01/24/2020	00369503	PACER SERVICE CENTER	GEN	AP	101.80
01/24/2020	00369504	PATTERSON STARTER, ALTERNATOR	GEN	AP	165.00
01/24/2020	00369505	PAYNE JR, W RUSHING	GEN	AP	646.21
01/24/2020	00369506	PFM SOLUTIONS LLC	GEN	AP	15,000.00
01/24/2020	00369507	POPE TESTING SERVICES LLC	GEN	AP	4,241.86
01/24/2020	00369508	REGIONS BANK	GEN	AP	3,451.82
01/24/2020	00369509	ROSSLER, JAMES B	GEN	AP	812.75
01/24/2020	00369510	ROSTEN, PETER	GEN	AP	2,692.30
01/24/2020	00369511	SALVATION ARMY	GEN	AP	3,122.00
01/24/2020	00369512	SEMMES COMMUNITY CENTER	GEN	AP	950.00
01/24/2020	00369513	SHARP ELECTRONICS CORP	GEN	AP	8,341.93
01/24/2020	00369514	SHRED IT US HOLD CO INC	GEN	AP	115.60
01/24/2020	00369515	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	5,000.00
01/24/2020	00369516	SNAP ON TOOLS	GEN	AP	4,296.40
01/24/2020	00369517	SNIDER FLEET SOLUTIONS	GEN	AP	289.80
01/24/2020	00369518	SOUTH ALABAMA UTILITIES	GEN	AP	3,272.02
01/24/2020	00369519	SOUTHERN LAND DEVELOPMENT	GEN	AP	8,440.45
01/24/2020	00369520	SPHERION STAFFING LLC	GEN	AP	15,282.65

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01/24/2020	00369521	SPROT PRINTER RIBBONS LLC	GEN	AP	1,262.00
01/24/2020	00369522	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
01/24/2020	00369523	T S WALL AND SONS	GEN	AP	17,908.00
01/24/2020	00369524	THOMAS ROOFING	GEN	AP	1,469.00
01/24/2020	00369525	THOMPSON TRACTOR CO INC	GEN	AP	960.00
01/24/2020	00369526	TINDLE CONSTRUCTION LLC	GEN	AP	94,445.20
01/24/2020	00369527	TINDLE CONSTRUCTION LLC	GEN	AP	33,741.15
01/24/2020	00369528	TRANE USA INC	GEN	AP	31,479.00
01/24/2020	00369529	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	7,592.55
01/24/2020	00369530	URISA INTERNATIONAL	GEN	AP	195.00
01/24/2020	00369531	WASTE MANAGEMENT INC	GEN	AP	312.14
01/24/2020	00369532	WEAVER AND SONS INC, HOSEA O	GEN	AP	38,515.30
01/24/2020	00369533	WINSUPPLY OF DAPHNE AL	GEN	AP	1,041.15
01/24/2020	00369534	XEROX CORP	GEN	AP	4,086.93
01/24/2020	00369535	XEROX FINANCIAL SERVICES	GEN	AP	3,266.73
01/24/2020	00369536	ZOLLER JR, DANIEL D	GEN	AP	2,392.50
01/28/2020	00369537	4IMPRINT INC	GEN	AP	374.05
01/28/2020	00369538	AARMS LLC	GEN	AP	175.00
01/28/2020	00369539	ADCO COMPANIES LTD	GEN	AP	910.00
01/28/2020	00369540	AL HILLS BOILER SALES AND REPA	GEN	AP	1,321.00
01/28/2020	00369541	ALABAMA DEPARTMENT OF LABOR	GEN	AP	110.00
01/28/2020	00369542	ALABAMA POWER CO	GEN	AP	9,873.66
01/28/2020	00369543	ALABAMA POWER CO	GEN	AP	8,737.21
01/28/2020	00369544	ALABAMA POWER CO	GEN	AP	31.00
01/28/2020	00369545	ALABAMA POWER CO	GEN	AP	71.59
01/28/2020	00369546	ALLENTOWN CHILDREN FIRST PTO	GEN	AP	25,000.00
01/28/2020	00369547	ARTCRAFT PRESS INC	GEN	AP	80.00
01/28/2020	00369548	AT AND T LONG DISTANCE SERVICE	GEN	AP	118.31
01/28/2020	00369549	BAILEYS TV INC	GEN	AP	1,959.65
01/28/2020	00369550	BAYOU CONCRETE LLC	GEN	AP	2,932.00
01/28/2020	00369551	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	66.05
01/28/2020	00369552	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	190.47
01/28/2020	00369553	BLACKLIDGE EMULSIONS INC	GEN	AP	3,292.80
01/28/2020	00369554	BLOSSMAN GAS INC	GEN	AP	4.60
01/28/2020	00369555	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	60.00
01/28/2020	00369556	BORDEN DAIRY COMPANY	GEN	AP	386.40
01/28/2020	00369557	CAMELLIA TROPHY SHOP	GEN	AP	69.50
01/28/2020	00369558	CITY ELECTRIC SUPPLY	GEN	AP	1,074.15
01/28/2020	00369559	COAST SAFE AND LOCK	GEN	AP	164.73
01/28/2020	00369560	CODE OFFICIALS LOWER ALABAMA	GEN	AP	455.00
01/28/2020	00369561	COLLIER ELEMENTARY SCHOOL	GEN	AP	21,518.00

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01/28/2020	00369562	CPC SOFTWARE SOLUTIONS	GEN	AP	547.88
01/28/2020	00369563	DADE PAPER AND BAG CO	GEN	AP	2,218.70
01/28/2020	00369564	DEES PAPER CO INC	GEN	AP	421.96
01/28/2020	00369565	DUEITTS BATTERY PLUS	GEN	AP	2,050.15
01/28/2020	00369566	ELECTRONIC SUPPLY CO	GEN	AP	1,585.82
01/28/2020	00369567	EMBLEMS INC	GEN	AP	355.50
01/28/2020	00369568	EVANS	GEN	AP	789.40
01/28/2020	00369569	FAMILY COUNSELING CENTER OF MO	GEN	AP	380.00
01/28/2020	00369570	FORM SOLUTIONS INC	GEN	AP	1,480.00
01/28/2020	00369571	FOSTER-ALLEN, DANA A	GEN	AP	24.00
01/28/2020	00369572	GENNIFER CREAL	GEN	AP	100.00
01/28/2020	00369573	GLOBAL EQUIPMENT CO INC	GEN	AP	645.51
01/28/2020	00369574	GOODWYN MILLS AND CAWOOD INC	GEN	AP	3,600.00
01/28/2020	00369575	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	4,067.92
01/28/2020	00369576	GRAESTONE AGGREGATES LLC	GEN	AP	6,824.53
01/28/2020	00369577	GULF SUPPLY CO INC	GEN	AP	108.81
01/28/2020	00369578	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	447.80
01/28/2020	00369579	HOME DEPOT PRO-SUPPLY WORKS, T	GEN	AP	1,336.81
01/28/2020	00369580	HOME DEPOT, THE	GEN	AP	1,244.50
01/28/2020	00369581	HYDRADYNE HYDRAULICS LLC	GEN	AP	1,008.50
01/28/2020	00369582	INFORMATION TRANSPORT SOLUTION	GEN	AP	483.20
01/28/2020	00369583	INTERNATIONAL ASSN OF ELECTRIC	GEN	AP	150.00
01/28/2020	00369584	JASPER DESK CO INC	GEN	AP	3,273.28
01/28/2020	00369585	JOHN G WALTON CONSTRUCTION CO	GEN	AP	93,856.91
01/28/2020	00369586	KITTRELL AUTO GLASS LLC	GEN	AP	402.98
01/28/2020	00369587	LADSCO INC	GEN	AP	74.00
01/28/2020	00369588	LAGNIAPPE	GEN	AP	54.53
01/28/2020	00369589	LATON CLEANING SERVICES	GEN	AP	650.00
01/28/2020	00369590	LAWSON PRODUCTS INC	GEN	AP	2,306.62
01/28/2020	00369591	LEGAL SERVICES ALABAMA INC	GEN	AP	4,352.52
01/28/2020	00369592	LOFTON, DAVID SCOTT	GEN	AP	2,064.00
01/28/2020	00369593	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
01/28/2020	00369594	LOWES	GEN	AP	1,126.98
01/28/2020	00369595	MADISON CONSULTING GROUP INC	GEN	AP	4,000.00
01/28/2020	00369596	MITCHELL, RICHARD A	GEN	AP	1,891.67
01/28/2020	00369597	MOBILE AREA WATER AND SEWER SY	GEN	AP	116.36
01/28/2020	00369598	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
01/28/2020	00369599	NAPHCARE INC	GEN	AP	1,650.46
01/28/2020	00369600	OFFICE DEPOT	GEN	AP	5,272.52
01/28/2020	00369601	OZANAM CHARITABLE PHARMACY	GEN	AP	1,742.73
01/28/2020	00369602	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	1,668.19

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01/28/2020	00369603	SANDERSON, KIM	GEN	AP	2,170.01
01/28/2020	00369604	SHARP ELECTRONICS CORP	GEN	AP	154.37
01/28/2020	00369605	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	680.18
01/28/2020	00369606	SOUTH ALABAMA UTILITIES	GEN	AP	103.43
01/28/2020	00369607	THE PARTS HOUSE	GEN	AP	1,850.22
01/28/2020	00369608	THOMPSON TRACTOR CO INC	GEN	AP	2,196.24
01/28/2020	00369609	THOMSON	GEN	AP	186.54
01/28/2020	00369610	TINDLE CONSTRUCTION LLC	GEN	AP	101,874.58
01/28/2020	00369611	TURNER SUPPLY CO	GEN	AP	73.10
01/28/2020	00369612	UNITED PARCEL SERVICE	GEN	AP	31.00
01/28/2020	00369613	VISION SECURITY TECHNOLOGIES	GEN	AP	2,298.24
01/28/2020	00369614	VULCAN MATERIALS CO	GEN	AP	33,552.51
01/28/2020	00369615	WATER WORKS AND SEWER BOARD	GEN	AP	15.00
01/28/2020	00369616	WEAVER AND SONS INC, HOSEA O	GEN	AP	744.34
01/28/2020	00369617	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
01/28/2020	00369618	WOERNER TURF & LANDSCAPE SUPPL	GEN	AP	920.00
01/28/2020	00369619	XEROX CORP	GEN	AP	585.73
01/31/2020	00369620	ADAMS AND REESE LLP	GEN	AP	33,390.63
01/31/2020	00369621	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	6,294.25
01/31/2020	00369622	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	80,907.20
01/31/2020	00369623	ADVANCED DISPOSAL SERVICES	GEN	AP	8,173.36
01/31/2020	00369624	AL FLA PLASTIC CO	GEN	AP	7,630.00
01/31/2020	00369625	ALABAMA GMIS	GEN	AP	135.00
01/31/2020	00369626	ALABAMA POWER CO	GEN	AP	138,322.56
01/31/2020	00369627	ALABAMA POWER CO	GEN	AP	246.40
01/31/2020	00369628	ALABAMA POWER CO	GEN	AP	218.09
01/31/2020	00369629	ALABAMA POWER CO	GEN	AP	438.04
01/31/2020	00369630	ALABAMA POWER CO	GEN	AP	180.62
01/31/2020	00369631	ALABAMA POWER CO	GEN	AP	31.35
01/31/2020	00369632	ALABAMA POWER CO	GEN	AP	1,939.53
01/31/2020	00369633	ALABAMA POWER CO	GEN	AP	178.19
01/31/2020	00369634	ALABAMA POWER CO	GEN	AP	6,283.80
01/31/2020	00369635	ALABAMA POWER CO	GEN	AP	12,835.06
01/31/2020	00369636	ALABAMA POWER CO	GEN	AP	1,537.86
01/31/2020	00369637	ALABAMA POWER CO	GEN	AP	76.19
01/31/2020	00369638	ALABAMA POWER CO	GEN	AP	2,280.92
01/31/2020	00369639	ALABAMA POWER CO	GEN	AP	79.93
01/31/2020	00369643	ALABAMA TAX ADMINISTRATORS ASS	GEN	AP	875.00
01/31/2020	00369644	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	255.00
01/31/2020	00369645	ASCE MOBILE BRANCH	GEN	AP	125.00
01/31/2020	00369646	AT AND T	GEN	AP	2,169.08

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01/31/2020	00369647	AT AND T	GEN	AP	465.00
01/31/2020	00369648	AUDIO UNLIMITED INC	GEN	AP	3,327.50
01/31/2020	00369649	B AND B APPLIANCE PARTS	GEN	AP	28.95
01/31/2020	00369650	BAILEYS TV INC	GEN	AP	3,599.55
01/31/2020	00369651	BALDWIN COUNTY COMMISSION	GEN	AP	799.98
01/31/2020	00369652	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	450.12
01/31/2020	00369653	BANK OF NEW YORK MELLON TRUST	GEN	AP	1,100.00
01/31/2020	00369654	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	199.96
01/31/2020	00369655	BEARD EQUIPMENT CO	GEN	AP	13,901.25
01/31/2020	00369656	BLACKMON, TINA	GEN	AP	25.30
01/31/2020	00369657	BLOSSMAN GAS INC	GEN	AP	381.97
01/31/2020	00369658	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	3,413.22
01/31/2020	00369659	BORDEN DAIRY COMPANY	GEN	AP	396.40
01/31/2020	00369660	BOURNE, ADAM	GEN	AP	90.62
01/31/2020	00369661	BUMPER TO BUMPER AUTO PARTS	GEN	AP	3,161.80
01/31/2020	00369662	BURK KLEINPETER INC	GEN	AP	30,691.00
01/31/2020	00369663	C AND S ELECTRIC	GEN	AP	8,842.00
01/31/2020	00369664	CENTURYLINK	GEN	AP	174.82
01/31/2020	00369665	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	79.00
01/31/2020	00369667	CINTAS CORP LOC 211	GEN	AP	6,473.59
01/31/2020	00369668	CITY ELECTRIC SUPPLY	GEN	AP	5,368.08
01/31/2020	00369669	CLARK SHAW MAGNET PTA	GEN	AP	22,000.00
01/31/2020	00369670	CNA CONSTRUCTION INC	GEN	AP	35,000.00
01/31/2020	00369671	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	350.25
01/31/2020	00369672	COMCAST CABLE	GEN	AP	414.82
01/31/2020	00369673	COMCAST CABLE	GEN	AP	12.64
01/31/2020	00369674	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	55.00
01/31/2020	00369675	COVETRUS NORTH AMERICA	GEN	AP	298.00
01/31/2020	00369676	COVINGTON AND SONS LLC	GEN	AP	131.50
01/31/2020	00369677	CPC SOFTWARE SOLUTIONS	GEN	AP	586.49
01/31/2020	00369678	CUSTOM DESIGNS	GEN	AP	1,020.00
01/31/2020	00369679	DADE PAPER AND BAG CO	GEN	AP	4,336.50
01/31/2020	00369680	DATA MANAGEMENT INC	GEN	AP	960.00
01/31/2020	00369681	DAVIS MOTOR SUPPLY CO INC	GEN	AP	179.86
01/31/2020	00369682	DAVIS, STEVEN	GEN	AP	9.20
01/31/2020	00369683	DAVISON FUELS INC	GEN	AP	1,230.04
01/31/2020	00369684	DEES PAPER CO INC	GEN	AP	1,619.03
01/31/2020	00369685	DIGI KEY CORP	GEN	AP	246.77
01/31/2020	00369686	DIRT INC	GEN	AP	360.00
01/31/2020	00369687	DISH	GEN	AP	95.02
01/31/2020	00369688	DISH	GEN	AP	69.57

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01/31/2020	00369689	DMS MAIL MANAGEMENT INC	GEN	AP	1,443.47
01/31/2020	00369690	DRIVEN ENGINEERING INC	GEN	AP	3,072.91
01/31/2020	00369691	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	691.22
01/31/2020	00369692	FRED PRYOR SEMINARS	GEN	AP	199.00
01/31/2020	00369693	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	26,369.39
01/31/2020	00369694	GLOBAL EQUIPMENT CO INC	GEN	AP	15.02
01/31/2020	00369695	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	395.18
01/31/2020	00369696	GORAM AIR CONDITIONING CO INC	GEN	AP	13,570.00
01/31/2020	00369697	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,487.35
01/31/2020	00369698	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	3,111.25
01/31/2020	00369699	GULF STATES ENGINEERING INC	GEN	AP	20,925.40
01/31/2020	00369700	GWINS STATIONERY	GEN	AP	774.06
01/31/2020	00369701	HAVEN HILL EGG CO INC	GEN	AP	32.70
01/31/2020	00369702	HCL CONTRACTING LLC	GEN	AP	7,327.66
01/31/2020	00369703	HILLER SYSTEMS INC	GEN	AP	931.00
01/31/2020	00369704	HOLMES AND HOLMES ARCHITECTS	GEN	AP	5,300.94
01/31/2020	00369705	HOME DEPOT, THE	GEN	AP	797.04
01/31/2020	00369706	HUDGINS, KRISTI	GEN	AP	500.00
01/31/2020	00369707	HYDRAULIC REPAIR SVC	GEN	AP	786.00
01/31/2020	00369708	IDEAL TRUCK SERVICE INC	GEN	AP	564.04
01/31/2020	00369709	INTEGRA WATER LLC	GEN	AP	377.26
01/31/2020	00369710	J HUNT ENTERPRISES GENERAL CON	GEN	AP	125,436.31
01/31/2020	00369711	JOHN G WALTON CONSTRUCTION CO	GEN	AP	35,965.74
01/31/2020	00369712	KEGLEY II, BRYAN	GEN	AP	2,054.68
01/31/2020	00369713	KEITH MAP SERVICE	GEN	AP	244.65
01/31/2020	00369714	KING SECURITY SERVICE LLC	GEN	AP	4,137.00
01/31/2020	00369715	KITTRELL AUTO GLASS LLC	GEN	AP	75.00
01/31/2020	00369716	KNOX PEST CONTROL	GEN	AP	1,692.00
01/31/2020	00369717	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	819.90
01/31/2020	00369718	LAGNIAPPE	GEN	AP	110.39
01/31/2020	00369719	LANE, TRAVIS	GEN	AP	209.00
01/31/2020	00369720	LAW ENFORCEMENT TARGETS INC	GEN	AP	250.20
01/31/2020	00369721	LAWSON PRODUCTS INC	GEN	AP	156.41
01/31/2020	00369722	LEXISNEXIS RISK SOLUTIONS	GEN	AP	87.85
01/31/2020	00369723	LIKE NEW EXTERIORS INC	GEN	AP	3,188.00
01/31/2020	00369724	LOWES	GEN	AP	533.89
01/31/2020	00369725	MAC'S FRESH PRODUCE LLC	GEN	AP	95.00
01/31/2020	00369726	MCALEER OFFICE FURNITURE	GEN	AP	1,916.00
01/31/2020	00369727	MCCONNELL AUTOMOTIVE CORP	GEN	AP	2,636.29
01/31/2020	00369728	MEDIACOM	GEN	AP	54.05
01/31/2020	00369729	MICROGENICS CORP	GEN	AP	1,102.87

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01/31/2020	00369730	MIGHTY AUTO PARTS	GEN	AP	968.40
01/31/2020	00369731	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	773.83
01/31/2020	00369732	MOBILE AREA WATER AND SEWER SY	GEN	AP	778.68
01/31/2020	00369733	MOBILE AREA WATER AND SEWER SY	GEN	AP	104.86
01/31/2020	00369734	MOBILE ASPHALT CO	GEN	AP	87.36
01/31/2020	00369735	MOBILE BAR ASSOCIATION	GEN	AP	60.00
01/31/2020	00369736	MOBILE CASH AND CARRY	GEN	AP	482.50
01/31/2020	00369737	MOBILE CO COMMISSION	GEN	AP	1,462.49
01/31/2020	00369738	MOBILE INSTRUMENT CO INC	GEN	AP	540.00
01/31/2020	00369739	MOBILE PRESS REGISTER	GEN	AP	316.80
01/31/2020	00369740	MOBILE PRINTING CO	GEN	AP	589.50
01/31/2020	00369741	MORROWS CONTRACTING INC	GEN	AP	342.00
01/31/2020	00369742	MOTT MACDONALD	GEN	AP	40,749.45
01/31/2020	00369743	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,018.88
01/31/2020	00369744	NEEL SCHAFFER INC	GEN	AP	3,718.27
01/31/2020	00369745	NEEL SCHAFFER INC	GEN	AP	4,900.04
01/31/2020	00369746	NEEL SCHAFFER INC	GEN	AP	40,383.50
01/31/2020	00369747	NELSON, THOMAS E	GEN	AP	17.25
01/31/2020	00369748	NETWORK INNOVATIONS US INC	GEN	AP	222.11
01/31/2020	00369749	NEXAIR LLC	GEN	AP	48.90
01/31/2020	00369750	OEC BUSINESS SUPPLIES	GEN	AP	1,162.00
01/31/2020	00369751	OFFICE DEPOT	GEN	AP	582.12
01/31/2020	00369752	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,894.00
01/31/2020	00369753	P H AND J ARCHITECTS, INC	GEN	AP	24,570.00
01/31/2020	00369754	PDQ.COM CORPORATION	GEN	AP	6,300.00
01/31/2020	00369755	PINNACLE NETWORKX LLC	GEN	AP	1,124.75
01/31/2020	00369756	POPE TESTING SERVICES LLC	GEN	AP	8,448.09
01/31/2020	00369757	POSTMASTER	GEN	AP	55.00
01/31/2020	00369758	PREMIUM PARKING SERVICE LLC	GEN	AP	1,770.00
01/31/2020	00369759	PRESS REGISTER	GEN	AP	165.48
01/31/2020	00369760	PROBATE COURT	GEN	AP	23.00
01/31/2020	00369761	RAICOM COMMUNICATIONS INC	GEN	AP	210.00
01/31/2020	00369762	RELEVANT CHURCH OF MOBILE INC	GEN	AP	2,500.00
01/31/2020	00369763	ROTO ROOTER PLUMBERS	GEN	AP	670.00
01/31/2020	00369764	ROWE ENGINEERING AND SURVEYING	GEN	AP	6,985.00
01/31/2020	00369765	SEMMES COMMUNITY CENTER	GEN	AP	225.00
01/31/2020	00369766	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,415.20
01/31/2020	00369767	SHERWIN WILLIAMS CO	GEN	AP	534.07
01/31/2020	00369768	SHRED IT US HOLD CO INC	GEN	AP	116.21
01/31/2020	00369769	SNAP ON TOOLS	GEN	AP	74.25
01/31/2020	00369770	SNIDER FLEET SOLUTIONS	GEN	AP	59.95

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01/31/2020	00369771	SOUTH ALABAMA UTILITIES	GEN	AP	355.98
01/31/2020	00369772	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	119.52
01/31/2020	00369773	SPECIALTY CARTRIDGE INC	GEN	AP	12,000.00
01/31/2020	00369774	SPECTRONICS INC	GEN	AP	40.65
01/31/2020	00369775	SPENCERS ENTERPRISE INC	GEN	AP	3,200.00
01/31/2020	00369776	SPHERION STAFFING LLC	GEN	AP	3,385.47
01/31/2020	00369777	SPIRE	GEN	AP	35.38
01/31/2020	00369778	SPROT PRINTER RIBBONS LLC	GEN	AP	286.00
01/31/2020	00369779	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,773.07
01/31/2020	00369780	STRATUS AUDIO INC	GEN	AP	50.00
01/31/2020	00369781	STRICKLAND PAPER CO INC	GEN	AP	154.35
01/31/2020	00369782	SUPREME MEDICAL	GEN	AP	151.20
01/31/2020	00369783	TERRACON	GEN	AP	2,292.74
01/31/2020	00369784	THE PARTS HOUSE	GEN	AP	3,170.58
01/31/2020	00369785	THYSSENKRUPP ELEVATOR CORP	GEN	AP	4,123.00
01/31/2020	00369786	TRACTOR AND EQUIPMENT CO	GEN	AP	184.20
01/31/2020	00369787	TRANE USA INC	GEN	AP	250.14
01/31/2020	00369788	TRAVEL LEADERS CORPORATE	GEN	AP	974.80
01/31/2020	00369789	TRUCK EQUIPMENT SALES INC	GEN	AP	581.88
01/31/2020	00369790	TSA INC	GEN	AP	495.91
01/31/2020	00369791	TURNER SUPPLY CO	GEN	AP	161.50
01/31/2020	00369792	TWIN CITY SECURITY LLC	GEN	AP	85,692.15
01/31/2020	00369793	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	1,405.00
01/31/2020	00369794	WADHWANI, ALISON	GEN	AP	59.00
01/31/2020	00369795	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	4,418.38
01/31/2020	00369796	WITTICHEN SUPPLY CO INC	GEN	AP	734.71
01/31/2020	00369797	ZIRLOTT, NATHAN	GEN	AP	1,800.00
02/04/2020	00369798	ADVANTAGE FIRST AID SAFETY	GEN	AP	470.39
02/04/2020	00369799	AIRWIND INC	GEN	AP	1,600.00
02/04/2020	00369800	AL HILLS BOILER SALES AND REPA	GEN	AP	240.00
02/04/2020	00369801	ALABAMA DEPARTMENT OF LABOR	GEN	AP	75.00
02/04/2020	00369802	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	927.22
02/04/2020	00369803	ALABAMA MEDIA GROUP	GEN	AP	806.65
02/04/2020	00369804	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,300.00
02/04/2020	00369805	ANDREWS HARDWARE CO INC	GEN	AP	128.49
02/04/2020	00369806	ARCHITECTS GROUP INC, THE	GEN	AP	6,089.01
02/04/2020	00369807	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	300.00
02/04/2020	00369808	AT AND T	GEN	AP	1,787.30
02/04/2020	00369809	ATCHISON FIRM PC	GEN	AP	4,400.00
02/04/2020	00369810	AUDIO UNLIMITED INC	GEN	AP	565.50
02/04/2020	00369811	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	38,751.55

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02/04/2020	00369812	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	58.95
02/04/2020	00369813	BAMA PEST CONTROL	GEN	AP	755.00
02/04/2020	00369814	BELLE, VALENCIA ANDREA	GEN	AP	7,500.00
02/04/2020	00369815	BOB BARKER CO INC	GEN	AP	3,536.81
02/04/2020	00369816	BRITE LINE TECHNOLOGIES LLC	GEN	AP	5,955.27
02/04/2020	00369817	CDW GOVERNMENT INC	GEN	AP	925.25
02/04/2020	00369818	CENTURYLINK	GEN	AP	74.04
02/04/2020	00369819	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	95.00
02/04/2020	00369820	CINTAS CORP LOC 211	GEN	AP	2,580.10
02/04/2020	00369821	CITY ELECTRIC SUPPLY	GEN	AP	554.40
02/04/2020	00369822	COMCAST CABLE	GEN	AP	43.08
02/04/2020	00369823	COMCAST CABLE	GEN	AP	506.19
02/04/2020	00369824	COMMAND SOURCING INC	GEN	AP	5,848.48
02/04/2020	00369825	DADE PAPER AND BAG CO	GEN	AP	578.68
02/04/2020	00369826	DAVISON FUELS INC	GEN	AP	531.00
02/04/2020	00369827	DEES PAPER CO INC	GEN	AP	864.28
02/04/2020	00369828	DUEITTS BATTERY PLUS	GEN	AP	250.00
02/04/2020	00369829	EVANS	GEN	AP	981.57
02/04/2020	00369830	FEDERAL EXPRESS CORP	GEN	AP	19.02
02/04/2020	00369831	FLOW INNOVATIONS	GEN	AP	8,138.00
02/04/2020	00369832	FRANK TURNER CONSTRUCTION CO I	GEN	AP	625,232.04
02/04/2020	00369833	GENERAL FUND	GEN	AP	11,952.40
02/04/2020	00369834	GENERAL FUND	GEN	AP	1,211.27
02/04/2020	00369835	GET IT DUNN LLC	GEN	AP	150.00
02/04/2020	00369836	GOODWYN MILLS AND CAWOOD INC	GEN	AP	900.00
02/04/2020	00369837	GORAM AIR CONDITIONING CO INC	GEN	AP	510.00
02/04/2020	00369838	GRAESTONE AGGREGATES LLC	GEN	AP	3,735.03
02/04/2020	00369839	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	230.69
02/04/2020	00369840	GUARANTEE TITLE CO LLC, THE	GEN	AP	123.01
02/04/2020	00369841	GULF COAST CHALLENGE	GEN	AP	31,250.00
02/04/2020	00369842	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
02/04/2020	00369843	GULF STATES ENGINEERING INC	GEN	AP	13,662.43
02/04/2020	00369844	GULF SUPPLY CO INC	GEN	AP	130.00
02/04/2020	00369845	GWINS STATIONERY	GEN	AP	59.00
02/04/2020	00369846	H AND S LAND INC	GEN	AP	1,592.50
02/04/2020	00369847	H G MAYBECK CO INC	GEN	AP	5,750.00
02/04/2020	00369848	HANDCUFF WAREHOUSE	GEN	AP	2,394.00
02/04/2020	00369849	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	207.15
02/04/2020	00369850	HILLER SYSTEMS INC	GEN	AP	834.00
02/04/2020	00369851	HOME DEPOT PRO-SUPPLY WORKS, T	GEN	AP	245.16
02/04/2020	00369852	HOME DEPOT, THE	GEN	AP	51.70

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02/04/2020	00369853	HYLAND SOFTWARE INC	GEN	AP	159,748.24
02/04/2020	00369854	ICC	GEN	AP	1,038.96
02/04/2020	00369855	K AND K SYSTEMS INC	GEN	AP	5,980.00
02/04/2020	00369856	KENMAR FAMILY FUNERAL HOME LLC	GEN	AP	5,086.08
02/04/2020	00369857	KING SECURITY SERVICE LLC	GEN	AP	1,462.00
02/04/2020	00369858	KNOX PEST CONTROL	GEN	AP	26.00
02/04/2020	00369859	KRONOS INC	GEN	AP	3,504.00
02/04/2020	00369860	LAGNIAPPE	GEN	AP	108.87
02/04/2020	00369861	LAW ENFORCEMENT TARGETS INC	GEN	AP	2,668.11
02/04/2020	00369862	LEADERSHIP ALABAMA	GEN	AP	175.00
02/04/2020	00369863	LEMOYNE WATER SYSTEM INC	GEN	AP	497.80
02/04/2020	00369864	LEOS UNIFORMS	GEN	AP	32.95
02/04/2020	00369865	LOWES	GEN	AP	1,029.03
02/04/2020	00369866	MCDOWELL, CARL	GEN	AP	10.00
02/04/2020	00369867	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	30.00
02/04/2020	00369868	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
02/04/2020	00369869	MOBILE AREA WATER AND SEWER SY	GEN	AP	72.68
02/04/2020	00369870	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
02/04/2020	00369871	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,279.15
02/04/2020	00369872	MOBILE CO PERSONNEL BOARD	GEN	AP	248,283.01
02/04/2020	00369873	MOBILE CO WORKERS COMP ESCROW	GEN	AP	23,449.57
02/04/2020	00369874	MOBILE JANITORIAL AND PAPER CO	GEN	AP	32.75
02/04/2020	00369875	MOBILE PUBLIC LIBRARY	GEN	AP	323,112.50
02/04/2020	00369876	MOONS, F LEE	GEN	AP	226.61
02/04/2020	00369877	MUSCO CORPORATION	GEN	AP	116,897.00
02/04/2020	00369878	OFFICE DEPOT	GEN	AP	493.62
02/04/2020	00369879	PEARSON ASSESSMENTS INC	GEN	AP	1,628.04
02/04/2020	00369880	PIPES IV, SAMUEL W	GEN	AP	539.41
02/04/2020	00369881	RETIF OIL AND FUEL LLC	GEN	AP	65,415.17
02/04/2020	00369882	SHARP ELECTRONICS CORP	GEN	AP	102.39
02/04/2020	00369883	SITE ONE ON THE INTERNET INC	GEN	AP	325.00
02/04/2020	00369884	SOUTH COAST ENGINEERS LLC	GEN	AP	4,808.55
02/04/2020	00369885	SPENCERS ENTERPRISE INC	GEN	AP	4,400.00
02/04/2020	00369886	SPROT PRINTER RIBBONS LLC	GEN	AP	2,771.10
02/04/2020	00369887	STAPLES BUSINESS ADVANTAGE	GEN	AP	628.84
02/04/2020	00369888	STEWART TITLE	GEN	AP	98.29
02/04/2020	00369889	STONE, MARGARET A	GEN	AP	2,697.05
02/04/2020	00369890	STUART C IRBY CO	GEN	AP	48.40
02/04/2020	00369891	STUBBS, RACHAEL	GEN	AP	10.00
02/04/2020	00369892	SUN SOUTH LLC	GEN	AP	549.05
02/04/2020	00369893	SUPERION LLC	GEN	AP	117,495.53

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

Checks Issued from 01/18/2020 through 02/04/2020

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>
02/04/2020	00369894	TURNER SUPPLY CO	GEN	AP	70.35
02/04/2020	00369895	ULINE	GEN	AP	455.16
02/04/2020	00369896	USANAA	GEN	AP	1,000.00
02/04/2020	00369897	VULCAN MATERIALS CO	GEN	AP	19,443.43
02/04/2020	00369898	VULCAN SIGNS	GEN	AP	3,285.00
02/04/2020	00369899	WASTE MANAGEMENT INC	GEN	AP	473.42
02/04/2020	00369900	WITTICHEN SUPPLY CO INC	GEN	AP	519.84
02/04/2020	00369901	XEROX CORP	GEN	AP	258.60

Total Claims Paid for General Invoices

6,805,310.79

01/21/2020	00000185	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	24.50
01/27/2020	00000186	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	3,273.28
01/30/2020	00000645	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	18,569.40
02/03/2020	00000646	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	625,232.04
01/21/2020	00001018	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	29.77
01/23/2020	00001019	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	189,879.09
01/30/2020	00001020	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	59,570.00
02/03/2020	00001021	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	116,897.00
01/30/2020	00001038	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	84,445.08
02/03/2020	00001039	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	14,469.08
01/23/2020	00001064	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	478,304.59
01/27/2020	00001065	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	3,600.00
01/30/2020	00001066	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	137,819.15
01/23/2020	00001111	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	27	8,816.46
01/23/2020	00001198	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	174,640.63
01/30/2020	00001199	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	58,880.97
01/21/2020	00001242	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	700.00
01/23/2020	00001243	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	8,440.45
01/30/2020	00001244	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	10,147.36
01/23/2020	00001364	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	170,723.30
01/30/2020	00001365	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	3,046.25
01/23/2020	00001493	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	880.00
02/03/2020	00001494	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	900.00
01/21/2020	00001690	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	6,075.43
01/23/2020	00001720	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	7,866.29
01/30/2020	00001721	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	10,200.98
02/03/2020	00001722	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	927.22
01/21/2020	00002039	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	25,913.60
01/27/2020	00002040	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	93,856.91
01/30/2020	00002041	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	40,383.50
02/03/2020	00002042	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	11,952.40

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

Checks Issued from 01/18/2020 through 02/04/2020

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>
01/21/2020	00002047	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	106,298.05
01/23/2020	00002048	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	22,610.00
01/27/2020	00002049	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	110,698.20
02/03/2020	00002050	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	7,300.28
01/21/2020	00002882	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	2,880.00
01/23/2020	00002883	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	15,221.73
01/27/2020	00002884	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	0.28
01/30/2020	00002885	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	10,415.20
01/30/2020	00002886	MOBILE CO PAYROLL ACCOUNT	TRES	35	36,958.65
01/31/2020	00002887	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,765.98
02/03/2020	00002888	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	11,279.15
01/21/2020	00004843	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	191,010.50
01/30/2020	00004844	MOBILE CO PAYROLL ACCOUNT	TRES	12	418,336.09
01/31/2020	00004845	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	32,185.22
01/21/2020	00005038	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,295.00
01/23/2020	00005039	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	9,271.79
01/30/2020	00005040	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	1,916.08
01/30/2020	00005041	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,259.20
01/31/2020	00005042	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	406.55
01/21/2020	00006659	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	42,491.25
01/23/2020	00006660	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	96,767.34
01/27/2020	00006661	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,150.29
01/30/2020	00006662	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	9,203.19
01/30/2020	00006663	MOBILE CO PAYROLL ACCOUNT	TRES	14	128,434.18
01/31/2020	00006664	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,912.98
02/03/2020	00006665	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,209.59
01/21/2020	00014355	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	19,718.27
01/23/2020	00014356	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	146,982.42
01/27/2020	00014357	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	65,234.97
01/30/2020	00014358	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	64,924.46
02/03/2020	00014359	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	109,638.36
01/21/2020	00082624	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,169,981.18
01/23/2020	00082625	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	493,120.20
01/27/2020	00082626	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	182,768.97
01/30/2020	00082627	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	509,885.74
01/30/2020	00082628	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,712,785.53
01/31/2020	00082629	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	203,699.34
02/03/2020	00082630	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,034,629.90

Total Claims Paid for TREASURY DIVISION 10,356,110.84

