

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

Checks Issued from 02/05/2020 through 02/17/2020

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 02/07/2020        | 00369902         | ACE AUTO TINTING INC           | GEN        | AP           | 200.00        |
| 02/07/2020        | 00369903         | ADCO COMPANIES LTD             | GEN        | AP           | 5,394.00      |
| 02/07/2020        | 00369904         | AIRWIND INC                    | GEN        | AP           | 1,250.00      |
| 02/07/2020        | 00369905         | AL HILLS BOILER SALES AND REPA | GEN        | AP           | 2,202.50      |
| 02/07/2020        | 00369906         | ALABAMA ASSN OF ASSESSING OFFI | GEN        | AP           | 1,050.00      |
| 02/07/2020        | 00369907         | ALABAMA ASSN OF CHIEFS OF POLI | GEN        | AP           | 100.00        |
| 02/07/2020        | 00369908         | ALABAMA DEPT OF FORENSIC SCIEN | GEN        | AP           | 40,833.34     |
| 02/07/2020        | 00369909         | ALABAMA FORESTRY COMMISSION    | GEN        | AP           | 5,000.00      |
| 02/07/2020        | 00369910         | ALABAMA INSTITUTE FOR THE DEAF | GEN        | AP           | 639.84        |
| 02/07/2020        | 00369911         | ALABAMA MEDIA GROUP            | GEN        | AP           | 31.17         |
| 02/07/2020        | 00369912         | ALABAMA POWER CO               | GEN        | AP           | 4,494.29      |
| 02/07/2020        | 00369913         | ALABAMA POWER CO               | GEN        | AP           | 507.19        |
| 02/07/2020        | 00369914         | ALABAMA POWER CO               | GEN        | AP           | 132.11        |
| 02/07/2020        | 00369915         | ALABAMA POWER CO               | GEN        | AP           | 380.77        |
| 02/07/2020        | 00369916         | ALABAMA POWER CO               | GEN        | AP           | 35.67         |
| 02/07/2020        | 00369917         | ALABAMA POWER CO               | GEN        | AP           | 110.77        |
| 02/07/2020        | 00369918         | ALABAMA POWER CO               | GEN        | AP           | 450.52        |
| 02/07/2020        | 00369919         | ALABAMA POWER CO               | GEN        | AP           | 81.93         |
| 02/07/2020        | 00369920         | ALABAMA POWER CO               | GEN        | AP           | 66.68         |
| 02/07/2020        | 00369921         | ALABAMA POWER CO               | GEN        | AP           | 56.82         |
| 02/07/2020        | 00369922         | ALABAMA POWER CO               | GEN        | AP           | 32.53         |
| 02/07/2020        | 00369923         | ALABAMA PROBATE JUDGES ASSOCIA | GEN        | AP           | 1,500.00      |
| 02/07/2020        | 00369924         | ALL OVER JANITORIAL SERVICES I | GEN        | AP           | 1,500.00      |
| 02/07/2020        | 00369925         | ALLEN SOUTHERN ELECTRIC MOTOR  | GEN        | AP           | 70.00         |
| 02/07/2020        | 00369926         | ALSTON REFRIGERATION CO INC    | GEN        | AP           | 2,416.40      |
| 02/07/2020        | 00369927         | ALTAPOINTE HEALTH SYSTEMS INC  | GEN        | AP           | 17,100.00     |
| 02/07/2020        | 00369928         | AMERICAN LOCKSMITH SERVICES LL | GEN        | AP           | 60.00         |
| 02/07/2020        | 00369929         | AMERICAN TESTING & INSP SERV L | GEN        | AP           | 2,430.00      |
| 02/07/2020        | 00369930         | ARTCRAFT PRESS INC             | GEN        | AP           | 737.50        |
| 02/07/2020        | 00369931         | ASSOC OF COUNTY COMMISSIONS OF | GEN        | AP           | 2,944.90      |
| 02/07/2020        | 00369932         | AT AND T                       | GEN        | AP           | 117.70        |
| 02/07/2020        | 00369933         | AT AND T                       | GEN        | AP           | 14,878.76     |
| 02/07/2020        | 00369934         | AT AND T MOBILITY II LLC       | GEN        | AP           | 2,845.70      |
| 02/07/2020        | 00369935         | AUBURN UNIVERSITY              | GEN        | AP           | 165.00        |
| 02/07/2020        | 00369936         | AUBURN UNIVERSITY              | GEN        | AP           | 175.00        |
| 02/07/2020        | 00369937         | AUBURN UNIVERSITY              | GEN        | AP           | 350.00        |
| 02/07/2020        | 00369938         | B AND B APPLIANCE PARTS        | GEN        | AP           | 192.00        |
| 02/07/2020        | 00369939         | B B AND T FINANCIAL            | GEN        | AP           | 4,036.40      |
| 02/07/2020        | 00369940         | BALDWIN COUNTY SHERIFFS OFFICE | GEN        | AP           | 2,486.70      |
| 02/07/2020        | 00369941         | BALDWIN COUNTY SHERIFFS OFFICE | GEN        | AP           | 1,682.60      |
| 02/07/2020        | 00369942         | BAMA AUTO PARTS AND INDUSTRIAL | GEN        | AP           | 1,444.46      |

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| 02/07/2020        | 00369943         | BARCLIFT, MATTHEW              | GEN        | AP           | 337.24        |
| 02/07/2020        | 00369944         | BARROW, CHARLES                | GEN        | AP           | 208.65        |
| 02/07/2020        | 00369945         | BARRY A VITTOR AND ASSOCIATES  | GEN        | AP           | 9,289.00      |
| 02/07/2020        | 00369946         | BAY AREA REPORTING INC         | GEN        | AP           | 1,815.00      |
| 02/07/2020        | 00369947         | BEARD EQUIPMENT CO             | GEN        | AP           | 4,918.86      |
| 02/07/2020        | 00369948         | BLUEALLY TECHNOLOGY SOLUTIONS  | GEN        | AP           | 2,080.00      |
| 02/07/2020        | 00369949         | BORDEN DAIRY COMPANY           | GEN        | AP           | 517.80        |
| 02/07/2020        | 00369950         | BUMPER TO BUMPER AUTO PARTS    | GEN        | AP           | 1,650.03      |
| 02/07/2020        | 00369951         | BURK KLEINPETER INC            | GEN        | AP           | 27,200.00     |
| 02/07/2020        | 00369952         | CDW GOVERNMENT INC             | GEN        | AP           | 1,919.87      |
| 02/07/2020        | 00369953         | CECIL, CHRISTOPHER             | GEN        | AP           | 271.72        |
| 02/07/2020        | 00369954         | CINTAS CORP LOC 211            | GEN        | AP           | 548.64        |
| 02/07/2020        | 00369955         | CITY ELECTRIC SUPPLY           | GEN        | AP           | 4,209.15      |
| 02/07/2020        | 00369956         | CITY OF CHICKASAW              | GEN        | AP           | 856.65        |
| 02/07/2020        | 00369957         | CITY OF DAPHNE                 | GEN        | AP           | 160.26        |
| 02/07/2020        | 00369958         | CITY OF FOLEY                  | GEN        | AP           | 3,510.80      |
| 02/07/2020        | 00369959         | CITY OF FOLEY                  | GEN        | AP           | 4,189.65      |
| 02/07/2020        | 00369960         | CITY OF GULF SHORES            | GEN        | AP           | 2,733.39      |
| 02/07/2020        | 00369961         | CITY OF GULF SHORES            | GEN        | AP           | 438.84        |
| 02/07/2020        | 00369962         | CITY OF MOBILE                 | GEN        | AP           | 16,117.03     |
| 02/07/2020        | 00369963         | CITY OF MOBILE                 | GEN        | AP           | 3,298.01      |
| 02/07/2020        | 00369964         | CITY OF PRICHARD               | GEN        | AP           | 6,696.53      |
| 02/07/2020        | 00369965         | COAST SAFE AND LOCK            | GEN        | AP           | 1,195.92      |
| 02/07/2020        | 00369966         | COLEMAN, BYRON OWEN            | GEN        | AP           | 600.00        |
| 02/07/2020        | 00369967         | CONSTRUCTION EXAM CENTER       | GEN        | AP           | 3,435.00      |
| 02/07/2020        | 00369968         | COWIN EQUIPMENT CO INC         | GEN        | AP           | 166.42        |
| 02/07/2020        | 00369969         | CUSTOM DESIGNS                 | GEN        | AP           | 165.00        |
| 02/07/2020        | 00369970         | DADE PAPER AND BAG CO          | GEN        | AP           | 3,065.17      |
| 02/07/2020        | 00369971         | DAVIS PHD, JOHN W              | GEN        | AP           | 660.00        |
| 02/07/2020        | 00369972         | DEES PAPER CO INC              | GEN        | AP           | 818.95        |
| 02/07/2020        | 00369973         | DODDS LANDSCAPE                | GEN        | AP           | 940.00        |
| 02/07/2020        | 00369974         | DOGVACCINE4LESS.COM            | GEN        | AP           | 1,150.00      |
| 02/07/2020        | 00369975         | DUEITTS BATTERY PLUS           | GEN        | AP           | 91.50         |
| 02/07/2020        | 00369976         | EMBASSY SUITES BY HILTON       | GEN        | AP           | 278.20        |
| 02/07/2020        | 00369977         | EMBASSY SUITES BY HILTON       | GEN        | AP           | 278.20        |
| 02/07/2020        | 00369978         | EMBASSY SUITES BY HILTON       | GEN        | AP           | 417.30        |
| 02/07/2020        | 00369979         | EPHRIAM AND ASSOCIATES ENVIRON | GEN        | AP           | 6,870.79      |
| 02/07/2020        | 00369980         | EQUIPMENT WATCH                | GEN        | AP           | 3,500.00      |
| 02/07/2020        | 00369981         | ERVIN, LORETTA                 | GEN        | AP           | 52.29         |
| 02/07/2020        | 00369982         | ESCAMBIA COUNTY COMMISSION     | GEN        | AP           | 4,185.89      |
| 02/07/2020        | 00369983         | ESRI                           | GEN        | AP           | 500.00        |

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| 02/07/2020        | 00369984         | FEDERAL EXPRESS CORP           | GEN        | AP           | 14.31         |
| 02/07/2020        | 00369985         | FILEMAKER INC                  | GEN        | AP           | 2,406.00      |
| 02/07/2020        | 00369986         | FORD LUMBER CO                 | GEN        | AP           | 113.15        |
| 02/07/2020        | 00369987         | FORM SOLUTIONS INC             | GEN        | AP           | 120.00        |
| 02/07/2020        | 00369988         | G G PORTABLES INC              | GEN        | AP           | 415.00        |
| 02/07/2020        | 00369989         | GCIS SUPPLY COMPANY INC        | GEN        | AP           | 111.00        |
| 02/07/2020        | 00369990         | GENERAL FUND                   | GEN        | AP           | 15,792.33     |
| 02/07/2020        | 00369991         | GENERAL FUND                   | GEN        | AP           | 8,696.97      |
| 02/07/2020        | 00369992         | GENERAL FUND                   | GEN        | AP           | 62,512.04     |
| 02/07/2020        | 00369993         | GENERAL FUND                   | GEN        | AP           | 7,462.37      |
| 02/07/2020        | 00369994         | GLOBAL INDUSTRIES SE           | GEN        | AP           | 4,766.16      |
| 02/07/2020        | 00369995         | GOODWYN MILLS AND CAWOOD INC   | GEN        | AP           | 2,880.00      |
| 02/07/2020        | 00369996         | GOODYEAR COMMERCIAL TIRE AND S | GEN        | AP           | 4,332.33      |
| 02/07/2020        | 00369997         | GORAM AIR CONDITIONING CO INC  | GEN        | AP           | 510.00        |
| 02/07/2020        | 00369998         | GRAINGER INDUSTRIAL SUPPLY     | GEN        | AP           | 3,093.00      |
| 02/07/2020        | 00369999         | GULF STATES DISTRIBUTORS INC   | GEN        | AP           | 3,011.00      |
| 02/07/2020        | 00370000         | GWINS STATIONERY               | GEN        | AP           | 3,202.75      |
| 02/07/2020        | 00370001         | HAMPTON INN AND SUITES MONTGOM | GEN        | AP           | 638.00        |
| 02/07/2020        | 00370002         | HASLER INC                     | GEN        | AP           | 30,000.00     |
| 02/07/2020        | 00370003         | HAVEN HILL EGG CO INC          | GEN        | AP           | 33.90         |
| 02/07/2020        | 00370004         | HD SUPPLY FACILITIES MAINTENAN | GEN        | AP           | 542.16        |
| 02/07/2020        | 00370005         | HOME DEPOT, THE                | GEN        | AP           | 1,572.36      |
| 02/07/2020        | 00370006         | HORN TRUCK REBUILDERS LLC      | GEN        | AP           | 1,202.25      |
| 02/07/2020        | 00370007         | HUTCHESON, JEFF                | GEN        | AP           | 36.68         |
| 02/07/2020        | 00370008         | HYLAND SOFTWARE INC            | GEN        | AP           | 5,548.80      |
| 02/07/2020        | 00370009         | IND REVOLVING FUND DEPT OF COR | GEN        | AP           | 3,510.00      |
| 02/07/2020        | 00370010         | INEX CORP                      | GEN        | AP           | 183.74        |
| 02/07/2020        | 00370011         | IT3SI                          | GEN        | AP           | 24,393.60     |
| 02/07/2020        | 00370012         | KENTWOOD SPRING WATER CO       | GEN        | AP           | 478.85        |
| 02/07/2020        | 00370013         | KING SECURITY SERVICE LLC      | GEN        | AP           | 1,904.00      |
| 02/07/2020        | 00370014         | KITTRELL AUTO GLASS LLC        | GEN        | AP           | 825.73        |
| 02/07/2020        | 00370015         | L AND L SAW LAWN AND EQUIPMENT | GEN        | AP           | 201.75        |
| 02/07/2020        | 00370016         | LADD SUPPLY CO INC             | GEN        | AP           | 420.65        |
| 02/07/2020        | 00370017         | LADSCO INC                     | GEN        | AP           | 241.00        |
| 02/07/2020        | 00370018         | LAW ENFORCEMENT TARGETS INC    | GEN        | AP           | 1,550.00      |
| 02/07/2020        | 00370019         | LENNOX INDUSTRIES INC          | GEN        | AP           | 1,611.00      |
| 02/07/2020        | 00370020         | LEOS UNIFORMS                  | GEN        | AP           | 1,399.50      |
| 02/07/2020        | 00370021         | LIKE NEW EXTERIORS INC         | GEN        | AP           | 2,397.00      |
| 02/07/2020        | 00370022         | LOWES                          | GEN        | AP           | 895.05        |
| 02/07/2020        | 00370023         | LYNN E YONGE MD                | GEN        | AP           | 2,667.00      |
| 02/07/2020        | 00370024         | MARY B AUSTIN ELEMENTARY SCHOO | GEN        | AP           | 17,500.00     |

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| 02/07/2020        | 00370025         | MCCRORY AND WILLIAMS           | GEN        | AP           | 700.00        |
| 02/07/2020        | 00370026         | MCDOWELL, CARL                 | GEN        | AP           | 148.20        |
| 02/07/2020        | 00370027         | MCGRIFF TIRE CO                | GEN        | AP           | 647.28        |
| 02/07/2020        | 00370028         | MEREDITH, WILLIAM              | GEN        | AP           | 1,200.00      |
| 02/07/2020        | 00370029         | MINGLEDORFFS INC               | GEN        | AP           | 1,373.46      |
| 02/07/2020        | 00370030         | MLK CIVIC & BUSINESS ORGANIZAT | GEN        | AP           | 8,500.00      |
| 02/07/2020        | 00370031         | MOBILE AREA CHAMBER OF COMMERC | GEN        | AP           | 550.00        |
| 02/07/2020        | 00370032         | MOBILE AREA EDUCATION FOUNDATI | GEN        | AP           | 22,500.00     |
| 02/07/2020        | 00370033         | MOBILE BAR ASSOCIATION         | GEN        | AP           | 110.00        |
| 02/07/2020        | 00370034         | MOBILE CO POLLWORKERS FUND     | GEN        | AP           | 291,859.00    |
| 02/07/2020        | 00370035         | MOBILE CO WATER SEWER AND FIRE | GEN        | AP           | 499.69        |
| 02/07/2020        | 00370036         | MOBILE CONVENTION AND VISITORS | GEN        | AP           | 50,116.50     |
| 02/07/2020        | 00370037         | MOBILE JANITORIAL AND PAPER CO | GEN        | AP           | 5,073.42      |
| 02/07/2020        | 00370038         | MOBILE MECHANICAL              | GEN        | AP           | 650.00        |
| 02/07/2020        | 00370039         | MONROE COUNTY COMMISSION       | GEN        | AP           | 1,070.50      |
| 02/07/2020        | 00370040         | MONTGOMERY ADVERTISER          | GEN        | AP           | 535.08        |
| 02/07/2020        | 00370041         | MORROWS CONTRACTING INC        | GEN        | AP           | 3,559.00      |
| 02/07/2020        | 00370042         | MULLINAX FORD OF MOBILE LLC    | GEN        | AP           | 2,081.13      |
| 02/07/2020        | 00370043         | MWI VETERINARY SUPPLY CO       | GEN        | AP           | 206.95        |
| 02/07/2020        | 00370044         | NATIONAL ACADEMY OF SCIENCES   | GEN        | AP           | 590.00        |
| 02/07/2020        | 00370045         | NATIONAL ACADEMY OF SCIENCES   | GEN        | AP           | 590.00        |
| 02/07/2020        | 00370046         | NEEL SCHAFFER INC              | GEN        | AP           | 29,779.37     |
| 02/07/2020        | 00370047         | NEOPOST USA INC                | GEN        | AP           | 538.96        |
| 02/07/2020        | 00370048         | O REILLY AUTOMOTIVE STORES INC | GEN        | AP           | 3.59          |
| 02/07/2020        | 00370049         | O REILLY AUTOMOTIVE STORES INC | GEN        | AP           | 97.08         |
| 02/07/2020        | 00370050         | OFFICE DEPOT                   | GEN        | AP           | 2,255.72      |
| 02/07/2020        | 00370051         | OH KNEEL PUBLISHING            | GEN        | AP           | 500.00        |
| 02/07/2020        | 00370052         | OLENSKY BROTHERS OFFICE PRODUC | GEN        | AP           | 146.40        |
| 02/07/2020        | 00370053         | P AND G MACHINE SUPPLY         | GEN        | AP           | 52.53         |
| 02/07/2020        | 00370054         | PAINT STORE, THE               | GEN        | AP           | 63.90         |
| 02/07/2020        | 00370055         | PATTERSON STARTER, ALTERNATOR  | GEN        | AP           | 95.00         |
| 02/07/2020        | 00370056         | PHILLIPS FEED COMPANY INC      | GEN        | AP           | 76.00         |
| 02/07/2020        | 00370057         | PINNACLE NETWORKX LLC          | GEN        | AP           | 19,596.90     |
| 02/07/2020        | 00370058         | PITTS AND SONS INC             | GEN        | AP           | 325.00        |
| 02/07/2020        | 00370059         | PRESSURE WASHERS OF ALABAMA    | GEN        | AP           | 222.88        |
| 02/07/2020        | 00370060         | REPUBLIC SERVICES 986          | GEN        | AP           | 260.56        |
| 02/07/2020        | 00370061         | RICOH USA INC                  | GEN        | AP           | 4,740.00      |
| 02/07/2020        | 00370062         | ROSENTHAL AND ROSENTHAL INC    | GEN        | AP           | 2,704.75      |
| 02/07/2020        | 00370063         | SEALS, LATOYA                  | GEN        | AP           | 45.70         |
| 02/07/2020        | 00370064         | SHARP ELECTRONICS CORP         | GEN        | AP           | 5,485.69      |
| 02/07/2020        | 00370065         | SHERWIN WILLIAMS CO            | GEN        | AP           | 243.21        |

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| 02/07/2020        | 00370066         | SHRED IT US HOLD CO INC        | GEN        | AP           | 221.40        |
| 02/07/2020        | 00370067         | SIGLER, BETTY                  | GEN        | AP           | 240.00        |
| 02/07/2020        | 00370068         | SMITH, TIMOTHY J               | GEN        | AP           | 298.56        |
| 02/07/2020        | 00370069         | SNIDER FLEET SOLUTIONS         | GEN        | AP           | 59.95         |
| 02/07/2020        | 00370070         | SOCIETY FOR HUMAN RESOURCE MAN | GEN        | AP           | 219.00        |
| 02/07/2020        | 00370071         | SOUTH ALABAMA REGIONAL PLANNIN | GEN        | AP           | 750.00        |
| 02/07/2020        | 00370072         | SOUTH ALABAMA REGIONAL PLANNIN | GEN        | AP           | 53,157.00     |
| 02/07/2020        | 00370073         | SOUTHERN APPEAL LANDSCAPE MANA | GEN        | AP           | 441.25        |
| 02/07/2020        | 00370074         | SPEAKS AND ASSOC CONSULTING EN | GEN        | AP           | 459.59        |
| 02/07/2020        | 00370075         | SPIRE                          | GEN        | AP           | 7,394.12      |
| 02/07/2020        | 00370076         | SPROT PRINTER RIBBONS LLC      | GEN        | AP           | 459.30        |
| 02/07/2020        | 00370077         | STAPLES BUSINESS ADVANTAGE     | GEN        | AP           | 2,084.61      |
| 02/07/2020        | 00370078         | STRICKLAND PAPER CO INC        | GEN        | AP           | 2,297.40      |
| 02/07/2020        | 00370079         | STUBBS, RACHAEL                | GEN        | AP           | 131.40        |
| 02/07/2020        | 00370080         | SUPREME MEDICAL                | GEN        | AP           | 232.50        |
| 02/07/2020        | 00370081         | THE CLOTILDA DESCENDANTS ASSOC | GEN        | AP           | 1,000.00      |
| 02/07/2020        | 00370082         | THE PARTS HOUSE                | GEN        | AP           | 205.70        |
| 02/07/2020        | 00370083         | THOMPSON TRACTOR CO INC        | GEN        | AP           | 384.00        |
| 02/07/2020        | 00370084         | THYSSENKRUPP ELEVATOR CORP     | GEN        | AP           | 613.50        |
| 02/07/2020        | 00370085         | TRACTOR AND EQUIPMENT CO       | GEN        | AP           | 4,203.48      |
| 02/07/2020        | 00370086         | TRANE USA INC                  | GEN        | AP           | 4,797.85      |
| 02/07/2020        | 00370087         | TRANSMISSION MAGICIANS         | GEN        | AP           | 4,740.00      |
| 02/07/2020        | 00370088         | TRAVEL LEADERS CORPORATE       | GEN        | AP           | 1,026.82      |
| 02/07/2020        | 00370089         | TRIPLE POINT INDUSTRIES LLC    | GEN        | AP           | 1,131.92      |
| 02/07/2020        | 00370090         | TRUCK PRO INC                  | GEN        | AP           | 148.33        |
| 02/07/2020        | 00370091         | TSA INC                        | GEN        | AP           | 4,021.00      |
| 02/07/2020        | 00370092         | TYNAN, GEOFFREY                | GEN        | AP           | 261.09        |
| 02/07/2020        | 00370093         | ULINE                          | GEN        | AP           | 289.78        |
| 02/07/2020        | 00370094         | VAN VEELLEN, MICHAEL           | GEN        | AP           | 7.92          |
| 02/07/2020        | 00370095         | WISE, JACKIE                   | GEN        | AP           | 30.21         |
| 02/07/2020        | 00370096         | VISION SECURITY TECHNOLOGIES   | GEN        | AP           | 8,056.00      |
| 02/07/2020        | 00370097         | VOLKERT INC                    | GEN        | AP           | 64,608.12     |
| 02/07/2020        | 00370098         | WARD INTERNATIONAL TRUCKS OF A | GEN        | AP           | 6,607.86      |
| 02/07/2020        | 00370099         | WAS DESIGN INC                 | GEN        | AP           | 14,000.00     |
| 02/07/2020        | 00370100         | WATER WORKS AND SEWER BOARD    | GEN        | AP           | 3,398.74      |
| 02/07/2020        | 00370101         | WESCO GAS AND WELDING SUPPLY I | GEN        | AP           | 111.30        |
| 02/07/2020        | 00370102         | WINSUPPLY OF DAPHNE AL         | GEN        | AP           | 9.89          |
| 02/07/2020        | 00370103         | WITTICHEN SUPPLY CO INC        | GEN        | AP           | 282.23        |
| 02/07/2020        | 00370104         | XEROX CORP                     | GEN        | AP           | 499.80        |
| 02/11/2020        | 00370105         | A AND M PORTABLES INC          | GEN        | AP           | 150.00        |
| 02/11/2020        | 00370106         | A T AND T MOBILITY             | GEN        | AP           | 4,916.33      |

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| 02/11/2020        | 00370107         | AAPGMI                         | GEN        | AP           | 150.00        |
| 02/11/2020        | 00370108         | ADAMS AND REESE LLP            | GEN        | AP           | 1,000.00      |
| 02/11/2020        | 00370109         | AIRWIND INC                    | GEN        | AP           | 7,810.00      |
| 02/11/2020        | 00370110         | ALABAMA DEPARTMENT OF LABOR    | GEN        | AP           | 75.00         |
| 02/11/2020        | 00370111         | ALABAMA POWER CO               | GEN        | AP           | 42.50         |
| 02/11/2020        | 00370112         | ALACOURT COM                   | GEN        | AP           | 87.00         |
| 02/11/2020        | 00370113         | ALL OVER JANITORIAL SERVICES I | GEN        | AP           | 200.00        |
| 02/11/2020        | 00370114         | AMERICAN FOODS INC             | GEN        | AP           | 2,093.12      |
| 02/11/2020        | 00370115         | AMERICAN MESSAGING SERVICES LL | GEN        | AP           | 58.31         |
| 02/11/2020        | 00370116         | ANDREWS HARDWARE CO INC        | GEN        | AP           | 209.10        |
| 02/11/2020        | 00370117         | AS AND G CLAIMS ADMINISTRATION | GEN        | AP           | 6,118.50      |
| 02/11/2020        | 00370118         | AUBURN UNIVERSITY              | GEN        | AP           | 175.00        |
| 02/11/2020        | 00370119         | B AND B APPLIANCE PARTS        | GEN        | AP           | 391.35        |
| 02/11/2020        | 00370120         | BCM MORRING COMPANY INC        | GEN        | AP           | 14,250.67     |
| 02/11/2020        | 00370121         | BERNEY OFFICE SOLUTIONS        | GEN        | AP           | 54.07         |
| 02/11/2020        | 00370122         | BLANKENSHIPS UNIVERSAL SUPPLY  | GEN        | AP           | 9.58          |
| 02/11/2020        | 00370123         | BLOSSMAN GAS INC               | GEN        | AP           | 71.79         |
| 02/11/2020        | 00370124         | BOB BARKER CO INC              | GEN        | AP           | 778.16        |
| 02/11/2020        | 00370125         | BORDEN DAIRY COMPANY           | GEN        | AP           | 275.50        |
| 02/11/2020        | 00370126         | CASH AND CARRY WAREHOUSE GROCE | GEN        | AP           | 323.75        |
| 02/11/2020        | 00370127         | CDW GOVERNMENT INC             | GEN        | AP           | 3,738.68      |
| 02/11/2020        | 00370128         | CINTAS CORP LOC 211            | GEN        | AP           | 514.39        |
| 02/11/2020        | 00370129         | COCA-COLA BOTTLING COMPANY UNI | GEN        | AP           | 227.25        |
| 02/11/2020        | 00370130         | DADE PAPER AND BAG CO          | GEN        | AP           | 415.32        |
| 02/11/2020        | 00370131         | DAVISON FUELS INC              | GEN        | AP           | 94.80         |
| 02/11/2020        | 00370132         | DC GROUP INC                   | GEN        | AP           | 7,375.50      |
| 02/11/2020        | 00370133         | DELTA FLOORING INC             | GEN        | AP           | 11,823.08     |
| 02/11/2020        | 00370134         | DEX IMAGING INC                | GEN        | AP           | 92.23         |
| 02/11/2020        | 00370135         | ESFELLER CONSTRUCTION CO INC   | GEN        | AP           | 414.00        |
| 02/11/2020        | 00370136         | FEDERAL EXPRESS CORP           | GEN        | AP           | 26.41         |
| 02/11/2020        | 00370137         | FERGUSON ENTERPRISES INC       | GEN        | AP           | 1,728.19      |
| 02/11/2020        | 00370138         | FORD LUMBER CO                 | GEN        | AP           | 604.00        |
| 02/11/2020        | 00370139         | GFOA                           | GEN        | AP           | 160.00        |
| 02/11/2020        | 00370140         | GILMORE SERVICES               | GEN        | AP           | 119.90        |
| 02/11/2020        | 00370141         | GLOBALSTAR USA                 | GEN        | AP           | 258.89        |
| 02/11/2020        | 00370142         | GOODWYN MILLS AND CAWOOD INC   | GEN        | AP           | 6,720.00      |
| 02/11/2020        | 00370143         | GOODYEAR COMMERCIAL TIRE AND S | GEN        | AP           | 13,549.04     |
| 02/11/2020        | 00370144         | GULF CITY BODY AND TRAILER WOR | GEN        | AP           | 834.29        |
| 02/11/2020        | 00370145         | HALL, WILLIAM CHANCE           | GEN        | AP           | 320.42        |
| 02/11/2020        | 00370146         | HEROMAN SERVICES PLANT CO LLC  | GEN        | AP           | 397.50        |
| 02/11/2020        | 00370147         | HOME DEPOT PRO-SUPPLY WORKS, T | GEN        | AP           | 25.50         |

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| 02/11/2020        | 00370148         | IMPROVEMENT FUND ATF           | GEN        | AP           | 135,502.84    |
| 02/11/2020        | 00370149         | INTEGRA WATER LLC              | GEN        | AP           | 6,998.53      |
| 02/11/2020        | 00370150         | INTEGRA WATER LLC              | GEN        | AP           | 6,825.69      |
| 02/11/2020        | 00370151         | IRBY OVERTON VETERINARY HOSPIT | GEN        | AP           | 2,251.06      |
| 02/11/2020        | 00370152         | JUBILEESCAPE                   | GEN        | AP           | 1,625.00      |
| 02/11/2020        | 00370153         | LATON CLEANING SERVICES        | GEN        | AP           | 3,100.00      |
| 02/11/2020        | 00370154         | LOWES                          | GEN        | AP           | 9.05          |
| 02/11/2020        | 00370155         | M D BELL CO INC                | GEN        | AP           | 3,500.00      |
| 02/11/2020        | 00370156         | MAC'S FRESH PRODUCE LLC        | GEN        | AP           | 513.70        |
| 02/11/2020        | 00370157         | MAHDI, NAYYER                  | GEN        | AP           | 1,322.69      |
| 02/11/2020        | 00370158         | MCCONNELL AUTOMOTIVE GROUP     | GEN        | AP           | 435.24        |
| 02/11/2020        | 00370159         | MCCRORY AND WILLIAMS           | GEN        | AP           | 14,487.06     |
| 02/11/2020        | 00370160         | MCCRORY AND WILLIAMS           | GEN        | AP           | 8,275.00      |
| 02/11/2020        | 00370161         | MCHUGH, KATHY                  | GEN        | AP           | 978.76        |
| 02/11/2020        | 00370162         | MERCHANTS FOOD SERVICE         | GEN        | AP           | 5,619.87      |
| 02/11/2020        | 00370163         | MIDDLETON CONSTRUCTION LLC     | GEN        | AP           | 156,829.52    |
| 02/11/2020        | 00370164         | MINNESOTA MINING AND MANUFACTU | GEN        | AP           | 2,106.00      |
| 02/11/2020        | 00370165         | MOBILE AREA TENNIS ASSN INC    | GEN        | AP           | 45,000.00     |
| 02/11/2020        | 00370166         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 267.78        |
| 02/11/2020        | 00370167         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 446.14        |
| 02/11/2020        | 00370168         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 8,381.22      |
| 02/11/2020        | 00370169         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 7,480.57      |
| 02/11/2020        | 00370170         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 8,129.48      |
| 02/11/2020        | 00370171         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 4,014.34      |
| 02/11/2020        | 00370172         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 381.93        |
| 02/11/2020        | 00370173         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 402.93        |
| 02/11/2020        | 00370174         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 35.32         |
| 02/11/2020        | 00370175         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 35.32         |
| 02/11/2020        | 00370176         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 429.76        |
| 02/11/2020        | 00370177         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 84.04         |
| 02/11/2020        | 00370178         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 35.32         |
| 02/11/2020        | 00370179         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 59.68         |
| 02/11/2020        | 00370180         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 50.39         |
| 02/11/2020        | 00370181         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 778.68        |
| 02/11/2020        | 00370182         | MOBILE CO WATER SEWER AND FIRE | GEN        | AP           | 78.25         |
| 02/11/2020        | 00370183         | NAPHCARE INC                   | GEN        | AP           | 497,431.66    |
| 02/11/2020        | 00370184         | NEEL SCHAFFER INC              | GEN        | AP           | 89,660.55     |
| 02/11/2020        | 00370185         | NEOPOST USA INC                | GEN        | AP           | 166.11        |
| 02/11/2020        | 00370186         | NORTHERN TOOL AND EQUIPMENT    | GEN        | AP           | 207.95        |
| 02/11/2020        | 00370187         | OEC BUSINESS SUPPLIES          | GEN        | AP           | 4.23          |
| 02/11/2020        | 00370188         | OLENSKY BROTHERS OFFICE PRODUC | GEN        | AP           | 250.80        |

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| 02/11/2020        | 00370189         | OYSTER SHELL STRATEGY LLC      | GEN        | AP           | 8,512.00      |
| 02/11/2020        | 00370190         | P H AND J ARCHITECTS, INC      | GEN        | AP           | 46,200.00     |
| 02/11/2020        | 00370191         | PERFECTING THAT CLEANING SERVI | GEN        | AP           | 830.00        |
| 02/11/2020        | 00370192         | PINNACLE NETWORKX LLC          | GEN        | AP           | 5,047.26      |
| 02/11/2020        | 00370193         | PRECISION DELTA CORP           | GEN        | AP           | 8,341.60      |
| 02/11/2020        | 00370194         | RETIRED AND SENIOR VOLUNTEER P | GEN        | AP           | 5,730.00      |
| 02/11/2020        | 00370195         | S AND O ENTERPRISES            | GEN        | AP           | 870.00        |
| 02/11/2020        | 00370196         | SHARP ELECTRONICS CORP         | GEN        | AP           | 2,751.64      |
| 02/11/2020        | 00370197         | SHI INTERNATIONAL CORP         | GEN        | AP           | 8,060.06      |
| 02/11/2020        | 00370198         | SHRED IT US HOLD CO INC        | GEN        | AP           | 178.22        |
| 02/11/2020        | 00370199         | SOCCER4LIFE INC                | GEN        | AP           | 3,000.00      |
| 02/11/2020        | 00370200         | SPEAKS AND ASSOC CONSULTING EN | GEN        | AP           | 12,845.95     |
| 02/11/2020        | 00370201         | SPROT PRINTER RIBBONS LLC      | GEN        | AP           | 1,106.10      |
| 02/11/2020        | 00370202         | STANLEY CONVERGENT SECURITY SO | GEN        | AP           | 57.12         |
| 02/11/2020        | 00370203         | STRICKLAND PAPER CO INC        | GEN        | AP           | 246.96        |
| 02/11/2020        | 00370204         | SYCAMORE CONSTRUCTION INC      | GEN        | AP           | 98,545.10     |
| 02/11/2020        | 00370205         | TALLASSEE AUTOMOTIVE INC       | GEN        | AP           | 28,563.00     |
| 02/11/2020        | 00370206         | TALLASSEE AUTOMOTIVE INC       | GEN        | AP           | 30,704.00     |
| 02/11/2020        | 00370207         | TALLASSEE AUTOMOTIVE INC       | GEN        | AP           | 30,704.00     |
| 02/11/2020        | 00370208         | TDA CONSULTING INC             | GEN        | AP           | 5,090.00      |
| 02/11/2020        | 00370209         | TESSCO INC                     | GEN        | AP           | 3,430.83      |
| 02/11/2020        | 00370210         | THOMAS INDUSTRIES INC          | GEN        | AP           | 47,078.10     |
| 02/11/2020        | 00370211         | THOMPSON TRACTOR CO INC        | GEN        | AP           | 6,026.79      |
| 02/11/2020        | 00370212         | TRUCK EQUIPMENT SALES INC      | GEN        | AP           | 2,394.49      |
| 02/11/2020        | 00370213         | ULINE                          | GEN        | AP           | 201.91        |
| 02/11/2020        | 00370214         | UNITED LABORATORIES            | GEN        | AP           | 211.74        |
| 02/11/2020        | 00370215         | UNITED PARCEL SERVICE          | GEN        | AP           | 31.00         |
| 02/11/2020        | 00370216         | VERIZON WIRELESS               | GEN        | AP           | 16,582.29     |
| 02/11/2020        | 00370217         | VES SPECIALISTS                | GEN        | AP           | 365.00        |
| 02/11/2020        | 00370218         | VULCAN MATERIALS CO            | GEN        | AP           | 13,839.57     |
| 02/11/2020        | 00370219         | VULCAN SIGNS                   | GEN        | AP           | 918.00        |
| 02/11/2020        | 00370220         | WAS DESIGN INC                 | GEN        | AP           | 16,916.50     |
| 02/14/2020        | 00370221         | A AND M PORTABLES INC          | GEN        | AP           | 85.00         |
| 02/14/2020        | 00370222         | A T AND T MOBILITY             | GEN        | AP           | 79.98         |
| 02/14/2020        | 00370223         | A T AND T MOBILITY             | GEN        | AP           | 3,274.18      |
| 02/14/2020        | 00370224         | AIDT                           | GEN        | AP           | 175.43        |
| 02/14/2020        | 00370225         | AL DEPT OF ENVIRONMENTAL MANAG | GEN        | AP           | 1,385.00      |
| 02/14/2020        | 00370226         | ALABAMA INTERACTIVE LLC        | GEN        | AP           | 890.00        |
| 02/14/2020        | 00370227         | ALABAMA PECAN FESTIVAL, THE    | GEN        | AP           | 300.00        |
| 02/14/2020        | 00370228         | ALABAMA POWER CO               | GEN        | AP           | 11,328.47     |
| 02/14/2020        | 00370229         | ALABAMA POWER CO               | GEN        | AP           | 943.22        |



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| 02/14/2020        | 00370230         | ALABAMA POWER CO               | GEN        | AP           | 877.96        |
| 02/14/2020        | 00370231         | ALABAMA POWER CO               | GEN        | AP           | 271.05        |
| 02/14/2020        | 00370232         | ALABAMA POWER CO               | GEN        | AP           | 524.01        |
| 02/14/2020        | 00370233         | ALABAMA POWER CO               | GEN        | AP           | 51.49         |
| 02/14/2020        | 00370234         | ALABAMA POWER CO               | GEN        | AP           | 148.52        |
| 02/14/2020        | 00370235         | ALABAMA POWER CO               | GEN        | AP           | 253.49        |
| 02/14/2020        | 00370236         | ALABAMA POWER CO               | GEN        | AP           | 100.75        |
| 02/14/2020        | 00370237         | ALABAMA POWER CO               | GEN        | AP           | 598.61        |
| 02/14/2020        | 00370238         | ALABAMA POWER CO               | GEN        | AP           | 1,298.20      |
| 02/14/2020        | 00370239         | ALABAMA POWER CO               | GEN        | AP           | 59.54         |
| 02/14/2020        | 00370240         | ALABAMA POWER CO               | GEN        | AP           | 135.84        |
| 02/14/2020        | 00370241         | ALACOURT COM                   | GEN        | AP           | 253.00        |
| 02/14/2020        | 00370242         | ALTAPOINTE HEALTH SYSTEMS INC  | GEN        | AP           | 32,214.43     |
| 02/14/2020        | 00370243         | ARAMARK SERVICES INC           | GEN        | AP           | 161,332.81    |
| 02/14/2020        | 00370244         | AT AND T                       | GEN        | AP           | 112.90        |
| 02/14/2020        | 00370245         | B AND B APPLIANCE PARTS        | GEN        | AP           | 136.68        |
| 02/14/2020        | 00370246         | B B AND T FINANCIAL            | GEN        | AP           | 21.00         |
| 02/14/2020        | 00370247         | B B AND T FINANCIAL            | GEN        | AP           | 2,973.04      |
| 02/14/2020        | 00370248         | B B AND T FINANCIAL            | GEN        | AP           | 1,596.14      |
| 02/14/2020        | 00370249         | B B AND T FINANCIAL            | GEN        | AP           | 497.14        |
| 02/14/2020        | 00370250         | BANK OF NEW YORK MELLON TRUST  | GEN        | AP           | 3,300.00      |
| 02/14/2020        | 00370251         | BAY NURSING INC                | GEN        | AP           | 10,635.00     |
| 02/14/2020        | 00370252         | BAYOU FASTENERS AND SUPPLY INC | GEN        | AP           | 120.90        |
| 02/14/2020        | 00370253         | BAYSIDE RUBBER AND PRODUCTS IN | GEN        | AP           | 369.08        |
| 02/14/2020        | 00370254         | BELL AND CO                    | GEN        | AP           | 4,757.57      |
| 02/14/2020        | 00370255         | BLOUNT, LISA C                 | GEN        | AP           | 345.00        |
| 02/14/2020        | 00370256         | BLUE CROSS BLUE SHIELD OF ALAB | GEN        | AP           | 6,139.79      |
| 02/14/2020        | 00370257         | BOARD OF SCHOOL COMMISSIONERS  | GEN        | AP           | 232,429.48    |
| 02/14/2020        | 00370258         | BOB BARKER CO INC              | GEN        | AP           | 300.00        |
| 02/14/2020        | 00370259         | BORDEN DAIRY COMPANY           | GEN        | AP           | 444.20        |
| 02/14/2020        | 00370260         | BURAGE, WILLIE M               | GEN        | AP           | 97.86         |
| 02/14/2020        | 00370261         | CALL NEWS                      | GEN        | AP           | 70.40         |
| 02/14/2020        | 00370262         | CDW GOVERNMENT INC             | GEN        | AP           | 2,577.16      |
| 02/14/2020        | 00370263         | CENTURYLINK                    | GEN        | AP           | 154.52        |
| 02/14/2020        | 00370264         | CHARM TEX                      | GEN        | AP           | 14,754.00     |
| 02/14/2020        | 00370265         | CINTAS CORP LOC 211            | GEN        | AP           | 374.55        |
| 02/14/2020        | 00370266         | CITY ELECTRIC SUPPLY           | GEN        | AP           | 30.00         |
| 02/14/2020        | 00370267         | CITY OF SATSUMA                | GEN        | AP           | 3,473.13      |
| 02/14/2020        | 00370268         | CLOSING THE REVOLVING DOOR FOU | GEN        | AP           | 2,500.00      |
| 02/14/2020        | 00370269         | COAST SAFE AND LOCK            | GEN        | AP           | 13.65         |
| 02/14/2020        | 00370270         | COMCAST CABLE                  | GEN        | AP           | 138.86        |

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| 02/14/2020        | 00370271         | COMCAST CABLE                  | GEN        | AP           | 257.68        |
| 02/14/2020        | 00370272         | CULLIGAN WATER OF MOBILE       | GEN        | AP           | 143.60        |
| 02/14/2020        | 00370273         | CUSTOM SEAMLESS GUTTERS        | GEN        | AP           | 7,235.00      |
| 02/14/2020        | 00370274         | CVS PHARMACY                   | GEN        | AP           | 520.20        |
| 02/14/2020        | 00370275         | DADE PAPER AND BAG CO          | GEN        | AP           | 1,739.23      |
| 02/14/2020        | 00370276         | DAUPHIN ISLAND WATER SEWER AND | GEN        | AP           | 21.02         |
| 02/14/2020        | 00370277         | DEERE AND COMPANY              | GEN        | AP           | 48,603.56     |
| 02/14/2020        | 00370278         | DEES PAPER CO INC              | GEN        | AP           | 1,839.90      |
| 02/14/2020        | 00370279         | DIRT INC                       | GEN        | AP           | 420.00        |
| 02/14/2020        | 00370280         | DIXIE BUILDING SUPPLY CO INC   | GEN        | AP           | 63.40         |
| 02/14/2020        | 00370281         | DOGWOOD PRODUCTIONS INC        | GEN        | AP           | 675.00        |
| 02/14/2020        | 00370282         | DUEITTS BATTERY PLUS           | GEN        | AP           | 37.84         |
| 02/14/2020        | 00370283         | FAIRFIELD CHAIR COMPANY        | GEN        | AP           | 13,494.33     |
| 02/14/2020        | 00370284         | FEDERAL EXPRESS CORP           | GEN        | AP           | 22.07         |
| 02/14/2020        | 00370285         | FERGUSON ENTERPRISES INC       | GEN        | AP           | 101.44        |
| 02/14/2020        | 00370286         | G G PORTABLES INC              | GEN        | AP           | 213.00        |
| 02/14/2020        | 00370287         | GCIS SUPPLY COMPANY INC        | GEN        | AP           | 710.22        |
| 02/14/2020        | 00370288         | GENERAL FUND                   | GEN        | AP           | 31,255.33     |
| 02/14/2020        | 00370289         | GOLDEN TOUCH COMMERCIAL CLEANI | GEN        | AP           | 575.00        |
| 02/14/2020        | 00370290         | GOODYEAR COMMERCIAL TIRE AND S | GEN        | AP           | 1,139.18      |
| 02/14/2020        | 00370291         | GORAM AIR CONDITIONING CO INC  | GEN        | AP           | 1,970.00      |
| 02/14/2020        | 00370292         | GOVDEALS COM                   | GEN        | AP           | 49.77         |
| 02/14/2020        | 00370293         | GRAINGER INDUSTRIAL SUPPLY     | GEN        | AP           | 2,857.11      |
| 02/14/2020        | 00370294         | GUARDIAN INTEGRATORS LLC       | GEN        | AP           | 148.57        |
| 02/14/2020        | 00370295         | GULF STATES DISTRIBUTORS INC   | GEN        | AP           | 4,780.00      |
| 02/14/2020        | 00370296         | GWINS STATIONERY               | GEN        | AP           | 7,176.81      |
| 02/14/2020        | 00370297         | HAVEN HILL EGG CO INC          | GEN        | AP           | 41.70         |
| 02/14/2020        | 00370298         | HEALTH INSURANCE ACCOUNT       | GEN        | AP           | 26,005.54     |
| 02/14/2020        | 00370299         | HEART OF DIXIE VETERINARY CLIN | GEN        | AP           | 852.00        |
| 02/14/2020        | 00370300         | HILLER SYSTEMS INC             | GEN        | AP           | 483.93        |
| 02/14/2020        | 00370301         | HOME DEPOT, THE                | GEN        | AP           | 91.82         |
| 02/14/2020        | 00370302         | I-CON SYSTEMS INC.             | GEN        | AP           | 200.00        |
| 02/14/2020        | 00370303         | IDA MOBILE CO ECONOMIC DEV FUN | GEN        | AP           | 95,237.78     |
| 02/14/2020        | 00370304         | INTEGRITY INVESTIGATIONS LLC   | GEN        | AP           | 90.00         |
| 02/14/2020        | 00370305         | INTERNATIONAL PUBLIC MANAGEMEN | GEN        | AP           | 200.00        |
| 02/14/2020        | 00370306         | IRBY OVERTON VETERINARY HOSPIT | GEN        | AP           | 904.51        |
| 02/14/2020        | 00370307         | KING SECURITY SERVICE LLC      | GEN        | AP           | 1,212.50      |
| 02/14/2020        | 00370308         | LADSCO INC                     | GEN        | AP           | 703.75        |
| 02/14/2020        | 00370309         | LAGNIAPPE                      | GEN        | AP           | 65.17         |
| 02/14/2020        | 00370310         | LATON CLEANING SERVICES        | GEN        | AP           | 650.00        |
| 02/14/2020        | 00370311         | LIFE FITNESS                   | GEN        | AP           | 47,407.32     |

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 02/14/2020        | 00370312         | LOWES                          | GEN        | AP           | 568.40        |
| 02/14/2020        | 00370313         | LYONS LAW FIRM                 | GEN        | AP           | 4,167.00      |
| 02/14/2020        | 00370314         | MCCRORY AND WILLIAMS           | GEN        | AP           | 7,377.50      |
| 02/14/2020        | 00370315         | MCGOWIN PARK INCENTIVE LLC     | GEN        | AP           | 64,984.52     |
| 02/14/2020        | 00370316         | MILLS DISTRIBUTORS             | GEN        | AP           | 83.29         |
| 02/14/2020        | 00370317         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 7,711.00      |
| 02/14/2020        | 00370318         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 32.76         |
| 02/14/2020        | 00370319         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 3,754.94      |
| 02/14/2020        | 00370320         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 39.92         |
| 02/14/2020        | 00370321         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 48.56         |
| 02/14/2020        | 00370322         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 126.41        |
| 02/14/2020        | 00370323         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 393.00        |
| 02/14/2020        | 00370324         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 2,165.55      |
| 02/14/2020        | 00370325         | MOBILE JANITORIAL AND PAPER CO | GEN        | AP           | 982.50        |
| 02/14/2020        | 00370326         | MWI VETERINARY SUPPLY CO       | GEN        | AP           | 51.22         |
| 02/14/2020        | 00370327         | NAPHCARE INC                   | GEN        | AP           | 6,291.32      |
| 02/14/2020        | 00370328         | NETWORK INNOVATIONS US INC     | GEN        | AP           | 222.11        |
| 02/14/2020        | 00370329         | NEXAIR LLC                     | GEN        | AP           | 2,924.04      |
| 02/14/2020        | 00370330         | OEC BUSINESS SUPPLIES          | GEN        | AP           | 107.34        |
| 02/14/2020        | 00370331         | OFFICE DEPOT                   | GEN        | AP           | 713.45        |
| 02/14/2020        | 00370332         | PARK FIRST OF ALABAMA LLC      | GEN        | AP           | 72.00         |
| 02/14/2020        | 00370333         | PROBATE COURT                  | GEN        | AP           | 12.00         |
| 02/14/2020        | 00370334         | QUICK INTERNET SOFTWARE SOLUTI | GEN        | AP           | 905.00        |
| 02/14/2020        | 00370335         | RAICOM COMMUNICATIONS INC      | GEN        | AP           | 230.00        |
| 02/14/2020        | 00370336         | RANGER ENVIRONMENTAL SERVICES  | GEN        | AP           | 1,468.00      |
| 02/14/2020        | 00370337         | REGIONS BANK                   | GEN        | AP           | 8,350.00      |
| 02/14/2020        | 00370338         | RETIF OIL AND FUEL LLC         | GEN        | AP           | 60,691.70     |
| 02/14/2020        | 00370339         | ROOFERS MART SOUTHEAST INC     | GEN        | AP           | 898.00        |
| 02/14/2020        | 00370340         | SENIOR COMPANION PROGRAM OF MO | GEN        | AP           | 10,162.65     |
| 02/14/2020        | 00370341         | SENTRY SECURITY FASTENERS INC  | GEN        | AP           | 1,652.80      |
| 02/14/2020        | 00370342         | SHARP ELECTRONICS CORP         | GEN        | AP           | 56.94         |
| 02/14/2020        | 00370343         | SHERWIN WILLIAMS CO            | GEN        | AP           | 80.88         |
| 02/14/2020        | 00370344         | SIGLER, BETTY                  | GEN        | AP           | 450.00        |
| 02/14/2020        | 00370345         | SOUTH ALABAMA UTILITIES        | GEN        | AP           | 1,019.58      |
| 02/14/2020        | 00370346         | SOUTH COAST ENGINEERS LLC      | GEN        | AP           | 3,890.00      |
| 02/14/2020        | 00370347         | SOUTHERN PIPE AND SUPPLY CO IN | GEN        | AP           | 162.39        |
| 02/14/2020        | 00370348         | SPHERION STAFFING LLC          | GEN        | AP           | 7,724.25      |
| 02/14/2020        | 00370349         | SPIRE                          | GEN        | AP           | 35,041.54     |
| 02/14/2020        | 00370350         | SPIRE                          | GEN        | AP           | 1,332.63      |
| 02/14/2020        | 00370351         | SPRING HILL ANIMAL CLINIC LLC  | GEN        | AP           | 1,345.92      |
| 02/14/2020        | 00370352         | SPROT PRINTER RIBBONS LLC      | GEN        | AP           | 644.40        |

**Claims Approved and Ratified for Payment by the  
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|---|------------------|--------------------------------|------------|--------------|---------------------|
| 02/14/2020                                    | 00370353         | STAPLES BUSINESS ADVANTAGE     | GEN        | AP           | 31.98               |
| 02/14/2020                                    | 00370354         | STATE OF ALABAMA DEPT OF TRANS | GEN        | AP           | 1,400.00            |
| 02/14/2020                                    | 00370355         | STERICYCLE INC                 | GEN        | AP           | 338.46              |
| 02/14/2020                                    | 00370356         | STRATUS AUDIO INC              | GEN        | AP           | 50.00               |
| 02/14/2020                                    | 00370357         | STRICKLAND PAPER CO INC        | GEN        | AP           | 96.69               |
| 02/14/2020                                    | 00370358         | THINKGARD LLC                  | GEN        | AP           | 9,196.00            |
| 02/14/2020                                    | 00370359         | THOMPSON TRACTOR CO INC        | GEN        | AP           | 974.78              |
| 02/14/2020                                    | 00370360         | THOMSON                        | GEN        | AP           | 2,550.56            |
| 02/14/2020                                    | 00370361         | TOWNEPLACE SUITES AUBURN       | GEN        | AP           | 109.61              |
| 02/14/2020                                    | 00370362         | TOWNEPLACE SUITES AUBURN       | GEN        | AP           | 109.61              |
| 02/14/2020                                    | 00370363         | TOWNEPLACE SUITES AUBURN       | GEN        | AP           | 109.61              |
| 02/14/2020                                    | 00370364         | TRANE USA INC                  | GEN        | AP           | 1,530.02            |
| 02/14/2020                                    | 00370365         | ULINE                          | GEN        | AP           | 556.50              |
| 02/14/2020                                    | 00370366         | UNITED PARCEL SERVICE          | GEN        | AP           | 31.00               |
| 02/14/2020                                    | 00370367         | UNIVERSITY OF SOUTH ALABAMA    | GEN        | AP           | 3,539.55            |
| 02/14/2020                                    | 00370368         | UNIVERSITY OF SOUTH ALABAMA    | GEN        | AP           | 65,090.15           |
| 02/14/2020                                    | 00370369         | US BANK NATIONAL ASSOCIATION   | GEN        | AP           | 160,868.47          |
| 02/14/2020                                    | 00370370         | US BANK NATIONAL ASSOCIATION   | GEN        | AP           | 33,702.34           |
| 02/14/2020                                    | 00370371         | VAN SCOYOC ASSOCIATES          | GEN        | AP           | 5,005.65            |
| 02/14/2020                                    | 00370372         | VES SPECIALISTS                | GEN        | AP           | 2,620.00            |
| 02/14/2020                                    | 00370373         | WALTERS CONTROL INC            | GEN        | AP           | 1,467.29            |
| 02/14/2020                                    | 00370374         | WASTE MANAGEMENT INC           | GEN        | AP           | 143.60              |
| 02/14/2020                                    | 00370375         | WATER WORKS AND SEWER BOARD    | GEN        | AP           | 15.00               |
| 02/14/2020                                    | 00370376         | WEX BANK                       | GEN        | AP           | 519.27              |
| 02/14/2020                                    | 00370377         | WILLIAMS CONSULTANTS LLC       | GEN        | AP           | 815.00              |
| 02/14/2020                                    | 00370378         | WILLIAMS SCOTSMAN INC          | GEN        | AP           | 479.96              |
| 02/14/2020                                    | 00370379         | WITTICHEN SUPPLY CO INC        | GEN        | AP           | 723.12              |
| 02/14/2020                                    | 00370380         | XEROX CORP                     | GEN        | AP           | 317.27              |
| <b>Total Claims Paid for General Invoices</b> |                  |                                |            |              | <b>3,954,103.62</b> |
| 02/13/2020                                    | 00000187         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 31           | 491.81              |
| 02/06/2020                                    | 00001004         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 71           | 2,944.90            |
| 02/10/2020                                    | 00001005         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 71           | 89,971.00           |
| 02/13/2020                                    | 00001006         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 71           | 48,603.56           |
| 02/06/2020                                    | 00001022         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 70           | 25,559.64           |
| 02/10/2020                                    | 00001023         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 70           | 191,823.20          |
| 02/06/2020                                    | 00001040         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 68           | 64,608.12           |
| 02/13/2020                                    | 00001041         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 68           | 1,385.00            |
| 02/10/2020                                    | 00001067         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 67           | 12,845.95           |
| 02/06/2020                                    | 00001200         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 66           | 5,214.40            |
| 02/10/2020                                    | 00001366         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 60           | 166,666.95          |

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DIVISION: TRES      TREASURY DIVISION

| <u>Check Date</u>                              | <u>Check No.</u> | <u>Vendor Name</u>             | <u>Div</u> | <u>Ck ID</u> | <u>Amount</u>       |
|--|------------------|--------------------------------|------------|--------------|---------------------|
| 02/10/2020                                     | 00001495         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 56           | 4,649.63            |
| 02/10/2020                                     | 00001691         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 39           | 5,090.00            |
| 02/13/2020                                     | 00001692         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 39           | 4,514.82            |
| 02/06/2020                                     | 00001723         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 20           | 700.00              |
| 02/10/2020                                     | 00001724         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 20           | 11,823.08           |
| 02/06/2020                                     | 00002043         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 22           | 185,970.56          |
| 02/10/2020                                     | 00002044         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 22           | 35,411.50           |
| 02/13/2020                                     | 00002045         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 22           | 7,377.50            |
| 02/06/2020                                     | 00002051         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 38           | 17,100.00           |
| 02/13/2020                                     | 00002052         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 38           | 30,225.64           |
| 02/06/2020                                     | 00002889         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 35           | 180.98              |
| 02/06/2020                                     | 00002890         | MOBILE CO EMPLOYEES RETIREMENT | TRES       | 35           | 2,850.70            |
| 02/10/2020                                     | 00002891         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 35           | 5,819.29            |
| 02/13/2020                                     | 00002892         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 35           | 10,300.45           |
| 02/06/2020                                     | 00004846         | MOBILE CO EMPLOYEES RETIREMENT | TRES       | 12           | 113,091.20          |
| 02/13/2020                                     | 00004847         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 12           | 4,637.47            |
| 02/13/2020                                     | 00004848         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 12           | 418,473.22          |
| 02/14/2020                                     | 00004849         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 12           | 30,423.64           |
| 02/06/2020                                     | 00005043         | MOBILE CO EMPLOYEES RETIREMENT | TRES       | 02           | 1,568.10            |
| 02/10/2020                                     | 00005044         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 02           | 93.78               |
| 02/13/2020                                     | 00005045         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 02           | 619,595.05          |
| 02/13/2020                                     | 00005046         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 02           | 5,259.20            |
| 02/14/2020                                     | 00005047         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 02           | 368.04              |
| 02/06/2020                                     | 00006666         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 14           | 17,509.05           |
| 02/06/2020                                     | 00006667         | MOBILE CO EMPLOYEES RETIREMENT | TRES       | 14           | 35,300.56           |
| 02/10/2020                                     | 00006668         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 14           | 2,055.51            |
| 02/13/2020                                     | 00006669         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 14           | 17,495.31           |
| 02/13/2020                                     | 00006670         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 14           | 128,427.57          |
| 02/14/2020                                     | 00006671         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 14           | 9,485.16            |
| 02/06/2020                                     | 00014360         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 03           | 36,098.64           |
| 02/10/2020                                     | 00014361         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 03           | 34,161.36           |
| 02/13/2020                                     | 00014362         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 03           | 25,013.57           |
| 02/06/2020                                     | 00082631         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 01           | 753,187.38          |
| 02/06/2020                                     | 00082632         | MOBILE CO EMPLOYEES RETIREMENT | TRES       | 01           | 613,717.49          |
| 02/10/2020                                     | 00082633         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 01           | 947,839.56          |
| 02/13/2020                                     | 00082634         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 01           | 566,825.13          |
| 02/13/2020                                     | 00082635         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 01           | 2,267,116.50        |
| 02/14/2020                                     | 00082636         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 01           | 166,923.19          |
| <b>Total Claims Paid for TREASURY DIVISION</b> |                  |                                |            |              | <b>7,746,794.36</b> |

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DIVISION: TRES      TREASURY DIVISION

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|-------------------|------------------|--------------------|------------|--------------|---------------|
|-------------------|------------------|--------------------|------------|--------------|---------------|

|                            |                        |
|----------------------------|------------------------|
| <b>Total Claims Paid :</b> | <b>\$11,700,897.98</b> |
|----------------------------|------------------------|