

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

Checks Issued from 02/18/2020 through 03/02/2020

**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>
02/19/2020	00370381	ACE AUTO TINTING INC	GEN	AP	700.00
02/19/2020	00370382	ADAMS, LISA B	GEN	AP	171.97
02/19/2020	00370383	ADVANCED DISPOSAL SERVICES	GEN	AP	7,387.33
02/19/2020	00370384	AIRGAS USA LLC	GEN	AP	163.82
02/19/2020	00370385	ALABAMA COASTAL FOUNDATION INC	GEN	AP	500.00
02/19/2020	00370386	ALABAMA DEPT OF REVENUE	GEN	AP	537.30
02/19/2020	00370387	ALABAMA POWER CO	GEN	AP	1,642.55
02/19/2020	00370388	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	11,352.50
02/19/2020	00370389	AT AND T	GEN	AP	1,067.80
02/19/2020	00370390	AT AND T	GEN	AP	1,283.42
02/19/2020	00370391	B B AND T	GEN	AP	22,893.73
02/19/2020	00370392	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	9,750.55
02/19/2020	00370393	BEARD EQUIPMENT CO	GEN	AP	2,474.39
02/19/2020	00370394	BETSY ROSS FLAG CO	GEN	AP	655.59
02/19/2020	00370395	BLOUNT, LISA C	GEN	AP	120.00
02/19/2020	00370396	BORDEN DAIRY COMPANY	GEN	AP	335.00
02/19/2020	00370397	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,063.26
02/19/2020	00370398	C C LYNCH AND ASSOCIATES INC	GEN	AP	750.00
02/19/2020	00370399	CALL NEWS	GEN	AP	45,486.75
02/19/2020	00370400	CDW GOVERNMENT INC	GEN	AP	2,041.99
02/19/2020	00370401	CINTAS CORP LOC 211	GEN	AP	654.33
02/19/2020	00370402	CLUTCH AND POWERTRAIN	GEN	AP	2,064.80
02/19/2020	00370403	COAST SAFE AND LOCK	GEN	AP	192.95
02/19/2020	00370404	COVINGTON AND SONS LLC	GEN	AP	264.25
02/19/2020	00370405	COWIN EQUIPMENT CO INC	GEN	AP	839.04
02/19/2020	00370406	CPC SOFTWARE SOLUTIONS	GEN	AP	918.78
02/19/2020	00370407	CUSTOM DESIGNS	GEN	AP	30.00
02/19/2020	00370408	CWS GROUP INC	GEN	AP	125.00
02/19/2020	00370409	DADE PAPER AND BAG CO	GEN	AP	160.85
02/19/2020	00370410	DEES PAPER CO INC	GEN	AP	2,915.98
02/19/2020	00370411	DELL MARKETING L.P.	GEN	AP	9,114.36
02/19/2020	00370412	DRIVEN ENGINEERING INC	GEN	AP	24,242.81
02/19/2020	00370413	ELBERTA PUMP REPAIR INC	GEN	AP	1,694.26
02/19/2020	00370414	FEDERAL EXPRESS CORP	GEN	AP	7.39
02/19/2020	00370415	FORM SOLUTIONS INC	GEN	AP	360.00
02/19/2020	00370416	GCIS SUPPLY COMPANY INC	GEN	AP	265.62
02/19/2020	00370417	GCIS SUPPLY COMPANY INC	GEN	AP	111.00
02/19/2020	00370418	GET IT DUNN LLC	GEN	AP	150.00
02/19/2020	00370419	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	5,250.00
02/19/2020	00370420	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	10,347.68
02/19/2020	00370421	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	302.12

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02/19/2020	00370422	GULF SALES AND SUPPLY INC	GEN	AP	2,309.99
02/19/2020	00370423	GWINS STATIONERY	GEN	AP	1,638.98
02/19/2020	00370424	HCL CONTRACTING LLC	GEN	AP	16,952.86
02/19/2020	00370425	HEALTH INSURANCE ACCOUNT	GEN	AP	1,014,236.00
02/19/2020	00370426	HYDRA SERVICES INC	GEN	AP	75.00
02/19/2020	00370427	HYDRAULIC CRANE SPECIALISTS IN	GEN	AP	1,145.00
02/19/2020	00370428	J E TURNER ELEMENTARY SCHOOL P	GEN	AP	15,000.00
02/19/2020	00370429	JBT POWER	GEN	AP	1,307.57
02/19/2020	00370430	JOHN G WALTON CONSTRUCTION CO	GEN	AP	34,947.11
02/19/2020	00370431	JOHNSON CONTROLS INC	GEN	AP	624.75
02/19/2020	00370432	JONES, MATTHEW	GEN	AP	654.97
02/19/2020	00370433	KENWORTH OF MOBILE INC	GEN	AP	5,893.33
02/19/2020	00370434	KERR, EDDIE	GEN	AP	449.14
02/19/2020	00370435	KITTRELL AUTO GLASS LLC	GEN	AP	735.00
02/19/2020	00370436	LADSCO INC	GEN	AP	175.00
02/19/2020	00370437	LAWSON PRODUCTS INC	GEN	AP	688.26
02/19/2020	00370438	LEBLANC MARINE LLC	GEN	AP	216,018.66
02/19/2020	00370439	LEGAL SERVICES ALABAMA INC	GEN	AP	9,000.00
02/19/2020	00370440	LOWES	GEN	AP	77.80
02/19/2020	00370441	M D BELL CO INC	GEN	AP	2,000.00
02/19/2020	00370442	MCCONNELL AUTOMOTIVE CORP	GEN	AP	3,867.60
02/19/2020	00370443	MCCRORY AND WILLIAMS	GEN	AP	6,087.24
02/19/2020	00370444	MCEWEN LUMBER CO	GEN	AP	628.50
02/19/2020	00370445	MCGRIFF TIRE CO	GEN	AP	229.95
02/19/2020	00370446	MILLS DISTRIBUTORS	GEN	AP	17.50
02/19/2020	00370447	MINGLEDORFFS INC	GEN	AP	275.93
02/19/2020	00370448	MIRANDA, CARMELO	GEN	AP	24.91
02/19/2020	00370449	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	25,057.08
02/19/2020	00370450	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
02/19/2020	00370451	MOBILE JANITORIAL AND PAPER CO	GEN	AP	133.00
02/19/2020	00370452	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,036.50
02/19/2020	00370453	MOTT MACDONALD	GEN	AP	93,589.52
02/19/2020	00370454	NISSAN OF MOBILE	GEN	AP	204.24
02/19/2020	00370455	OFFICE DEPOT	GEN	AP	1,239.49
02/19/2020	00370456	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	376.90
02/19/2020	00370457	REAVES, CATHERINE	GEN	AP	16.39
02/19/2020	00370458	ROADRUNNER PHARMACY	GEN	AP	163.20
02/19/2020	00370459	ROBBINS COLLISION PARTS	GEN	AP	1,537.00
02/19/2020	00370460	ROSTEN, PETER	GEN	AP	2,692.30
02/19/2020	00370461	SANCHEZ, TINA	GEN	AP	311.20
02/19/2020	00370462	SEMMES COMMUNITY CENTER	GEN	AP	475.00

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02/19/2020	00370463	SHERIFFS FUND	GEN	AP	3,242.51
02/19/2020	00370464	SNAP ON TOOLS	GEN	AP	1,377.85
02/19/2020	00370465	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
02/19/2020	00370466	SOUTHERN LAND DEVELOPMENT	GEN	AP	92,201.48
02/19/2020	00370467	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	49.65
02/19/2020	00370468	SPROT PRINTER RIBBONS LLC	GEN	AP	384.88
02/19/2020	00370469	STAFFORD AND ASSOCIATES INC	GEN	AP	35,480.00
02/19/2020	00370470	STAPLES BUSINESS ADVANTAGE	GEN	AP	217.47
02/19/2020	00370471	SUPREME MEDICAL	GEN	AP	271.25
02/19/2020	00370472	TAX TRUST ACCOUNT	GEN	AP	444.60
02/19/2020	00370473	THE PARTS HOUSE	GEN	AP	2,510.96
02/19/2020	00370474	THOMAS INDUSTRIES INC	GEN	AP	99,807.40
02/19/2020	00370475	TOWNEPLACE SUITES AUBURN	GEN	AP	216.96
02/19/2020	00370476	TRAVEL LEADERS CORPORATE	GEN	AP	835.25
02/19/2020	00370477	VIC REAL ESTATE LLC	GEN	AP	1,800.00
02/19/2020	00370478	WICKER, TIMOTHY	GEN	AP	1,275.45
02/21/2020	00370479	AARMS LLC	GEN	AP	175.00
02/21/2020	00370480	ADVANTAGE FIRST AID SAFETY	GEN	AP	831.49
02/21/2020	00370481	AIRGAS USA LLC	GEN	AP	51.81
02/21/2020	00370482	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
02/21/2020	00370483	ALABAMA DEPARTMENT OF LABOR	GEN	AP	450.00
02/21/2020	00370484	ALABAMA POWER CO	GEN	AP	1,180.36
02/21/2020	00370485	ALABAMA POWER CO	GEN	AP	2,029.03
02/21/2020	00370486	ALABAMA POWER CO	GEN	AP	1,903.91
02/21/2020	00370487	ALABAMA POWER CO	GEN	AP	175.55
02/21/2020	00370488	ALABAMA POWER CO	GEN	AP	27.34
02/21/2020	00370489	ALABAMA POWER CO	GEN	AP	649.71
02/21/2020	00370490	ALABAMA POWER CO	GEN	AP	71.24
02/21/2020	00370491	ALABAMA POWER CO	GEN	AP	486.11
02/21/2020	00370492	ALABAMA POWER CO	GEN	AP	1,280.46
02/21/2020	00370493	ALABAMA SOCIETY OF CERTIFIED	GEN	AP	500.00
02/21/2020	00370494	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	45.00
02/21/2020	00370495	AMERICAN TRAFFIC SAFETY MATERI	GEN	AP	589.00
02/21/2020	00370496	ANDERSON, JAMES D	GEN	AP	500.00
02/21/2020	00370497	ARCMATE MANUFACTURING CORPORAT	GEN	AP	151.90
02/21/2020	00370498	AS AND G CLAIMS ADMINISTRATION	GEN	AP	30,993.92
02/21/2020	00370499	AVERY, MICHAEL T	GEN	AP	22.94
02/21/2020	00370500	B AND B APPLIANCE PARTS	GEN	AP	2,771.88
02/21/2020	00370501	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,361.09
02/21/2020	00370502	BATTISTE, PAMELA	GEN	AP	54.80
02/21/2020	00370503	BAY AREA CONTRACTING INC	GEN	AP	14,900.00

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02/21/2020	00370504	BAYOU CONCRETE LLC	GEN	AP	634.50
02/21/2020	00370505	BAYOU LA BATRE AREA CHAMBER OF	GEN	AP	2,500.00
02/21/2020	00370506	BEARD EQUIPMENT CO	GEN	AP	12,109.48
02/21/2020	00370507	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	736.18
02/21/2020	00370508	BLACKLIDGE EMULSIONS INC	GEN	AP	5,255.60
02/21/2020	00370509	BLACKMON, TINA	GEN	AP	25.30
02/21/2020	00370510	BLOSSMAN GAS INC	GEN	AP	63.69
02/21/2020	00370511	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	7,690.16
02/21/2020	00370512	BONDED LIGHTNING PROTECTION	GEN	AP	1,450.00
02/21/2020	00370513	BORDEN DAIRY COMPANY	GEN	AP	290.50
02/21/2020	00370514	BOURNE, ADAM	GEN	AP	178.74
02/21/2020	00370515	BULLARD, WILL	GEN	AP	122.57
02/21/2020	00370516	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,110.89
02/21/2020	00370517	CESARIO, CARLA	GEN	AP	5,392.05
02/21/2020	00370518	CAMPER CITY	GEN	AP	2,200.00
02/21/2020	00370519	CDW GOVERNMENT INC	GEN	AP	536.97
02/21/2020	00370520	CHANCELLOR INC	GEN	AP	21.89
02/21/2020	00370521	CINTAS CORP LOC 211	GEN	AP	1,819.37
02/21/2020	00370522	CINTAS CORP LOC 211	GEN	AP	43.08
02/21/2020	00370523	CITY ELECTRIC SUPPLY	GEN	AP	1,546.38
02/21/2020	00370524	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	157.02
02/21/2020	00370525	COLLINS, JOY	GEN	AP	270.00
02/21/2020	00370526	COMCAST CABLE	GEN	AP	10.49
02/21/2020	00370527	COMCAST CABLE	GEN	AP	12.64
02/21/2020	00370528	CONSOLIDATED PLASTICS CO INC	GEN	AP	128.75
02/21/2020	00370529	COVETRUS NORTH AMERICA	GEN	AP	158.95
02/21/2020	00370530	CPC SOFTWARE SOLUTIONS	GEN	AP	147.26
02/21/2020	00370531	CUSTOM DESIGNS	GEN	AP	150.00
02/21/2020	00370532	CWS GROUP INC	GEN	AP	2,287.50
02/21/2020	00370533	DADE PAPER AND BAG CO	GEN	AP	59.90
02/21/2020	00370534	DAVIS, STEVEN	GEN	AP	10.35
02/21/2020	00370535	DAVISON FUELS INC	GEN	AP	385.90
02/21/2020	00370536	DEER OAKS EAP SERVICES LLC	GEN	AP	2,273.60
02/21/2020	00370537	DEES PAPER CO INC	GEN	AP	321.59
02/21/2020	00370538	DISH	GEN	AP	69.57
02/21/2020	00370539	DISH	GEN	AP	123.05
02/21/2020	00370540	DRUG EDUCATION COUNCIL INC	GEN	AP	200.00
02/21/2020	00370541	ENERGY SYSTEMS SOUTHEAST LLC	GEN	AP	1,495.74
02/21/2020	00370542	ERVIN, LORETTA	GEN	AP	138.32
02/21/2020	00370543	EVANS	GEN	AP	718.50
02/21/2020	00370544	FEDERAL EXPRESS CORP	GEN	AP	11.73

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02/21/2020	00370545	FIRST EQUINE VETERINARY SERVIC	GEN	AP	140.00
02/21/2020	00370546	FORD LUMBER CO	GEN	AP	349.37
02/21/2020	00370547	FYR FYTER SALES AND SERVICE IN	GEN	AP	1,225.00
02/21/2020	00370548	G G PORTABLES INC	GEN	AP	486.00
02/21/2020	00370549	GENERAL FUND	GEN	AP	10,870.85
02/21/2020	00370550	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,750.00
02/21/2020	00370551	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	4,759.30
02/21/2020	00370552	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,806.81
02/21/2020	00370553	GRAPHIC DATA	GEN	AP	936.00
02/21/2020	00370554	GULF STATES DISTRIBUTORS INC	GEN	AP	2,250.00
02/21/2020	00370555	GULF STATES ENGINEERING INC	GEN	AP	788.83
02/21/2020	00370556	GWINS STATIONERY	GEN	AP	127.89
02/21/2020	00370557	H G MAYBECK CO INC	GEN	AP	346.50
02/21/2020	00370558	HARRELL, CLYDE	GEN	AP	173.60
02/21/2020	00370559	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	66.08
02/21/2020	00370560	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,524.00
02/21/2020	00370561	HILLER SYSTEMS INC	GEN	AP	528.00
02/21/2020	00370562	HOME DEPOT, THE	GEN	AP	95.00
02/21/2020	00370563	HYDRAULIC REPAIR SVC	GEN	AP	84.00
02/21/2020	00370564	IDEAL TRUCK SERVICE INC	GEN	AP	1,763.10
02/21/2020	00370565	INDIGENT CARE FUND	GEN	AP	32,976.63
02/21/2020	00370566	INFORMATION TRANSPORT SOLUTION	GEN	AP	59,819.28
02/21/2020	00370567	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
02/21/2020	00370568	INGENUITY INC	GEN	AP	18,000.00
02/21/2020	00370569	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	265.00
02/21/2020	00370570	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	150.00
02/21/2020	00370571	JORDAN, TODD	GEN	AP	378.00
02/21/2020	00370572	KENWORTH OF MOBILE INC	GEN	AP	52.87
02/21/2020	00370573	KING SECURITY SERVICE LLC	GEN	AP	4,508.00
02/21/2020	00370574	KITTRELL AUTO GLASS LLC	GEN	AP	430.29
02/21/2020	00370575	KNOX PEST CONTROL	GEN	AP	1,305.00
02/21/2020	00370576	LADSCO INC	GEN	AP	371.28
02/21/2020	00370577	LATON CLEANING SERVICES	GEN	AP	650.00
02/21/2020	00370578	LEE MS RD LD, SUSAN J	GEN	AP	2,325.00
02/21/2020	00370579	LENNOX INDUSTRIES INC	GEN	AP	1,174.95
02/21/2020	00370580	LESS LETHAL LLC	GEN	AP	1,170.00
02/21/2020	00370581	LOWES	GEN	AP	537.90
02/21/2020	00370582	M AND A STAMP CO	GEN	AP	251.25
02/21/2020	00370583	MCALEER OFFICE FURNITURE	GEN	AP	1,300.00
02/21/2020	00370584	MCCONNELL AUTOMOTIVE CORP	GEN	AP	661.49
02/21/2020	00370585	MERCHANTS FOOD SERVICE	GEN	AP	3,886.27

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02/21/2020	00370586	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	3,290.02
02/21/2020	00370587	MOBILE AREA WATER AND SEWER SY	GEN	AP	245.56
02/21/2020	00370588	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
02/21/2020	00370589	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.08
02/21/2020	00370590	MOBILE AREA WATER AND SEWER SY	GEN	AP	64.84
02/21/2020	00370591	MOBILE AREA WATER AND SEWER SY	GEN	AP	100.16
02/21/2020	00370592	MOBILE CO HEALTH DEPT	GEN	AP	5,848.86
02/21/2020	00370593	MOBILE CO WATER SEWER AND FIRE	GEN	AP	34.91
02/21/2020	00370594	MOBILE FENCE CO	GEN	AP	536.00
02/21/2020	00370595	MOWA BAND OF CHOCTAW INDIANS	GEN	AP	5,000.00
02/21/2020	00370596	MULLINAX FORD OF MOBILE LLC	GEN	AP	8,101.17
02/21/2020	00370597	NEOPOST USA INC	GEN	AP	20,197.00
02/21/2020	00370598	OEC BUSINESS SUPPLIES	GEN	AP	57.37
02/21/2020	00370599	OFFICE DEPOT	GEN	AP	2,471.41
02/21/2020	00370600	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	691.50
02/21/2020	00370601	PRITCHETT, TYLER	GEN	AP	197.80
02/21/2020	00370602	PROBATE COURT	GEN	AP	54.50
02/21/2020	00370603	PROMO DIRECT	GEN	AP	495.50
02/21/2020	00370604	ROADRUNNER PHARMACY	GEN	AP	408.00
02/21/2020	00370605	ROSSLER, JAMES B	GEN	AP	407.00
02/21/2020	00370606	ROSTEN, PETER	GEN	AP	2,692.30
02/21/2020	00370607	ROYALTY PRODUCTS INC	GEN	AP	1,029.95
02/21/2020	00370608	SABEL STEEL SERVICE	GEN	AP	514.05
02/21/2020	00370609	SARALAND CITY SCHOOL SYSTEM	GEN	AP	442.50
02/21/2020	00370610	SATSUMA SCHOOL SYSTEM	GEN	AP	207.62
02/21/2020	00370611	SEMMES ELEMENTARY SCHOOL PTO	GEN	AP	13,000.00
02/21/2020	00370612	SEMMES MIDDLE SCHOOL	GEN	AP	20,000.00
02/21/2020	00370613	SERENITY GROUP	GEN	AP	19,450.00
02/21/2020	00370614	SERVPRO OF NORTH AND NORTHWEST	GEN	AP	8,384.87
02/21/2020	00370615	SHERWIN WILLIAMS CO	GEN	AP	635.70
02/21/2020	00370616	SHRED IT US HOLD CO INC	GEN	AP	115.60
02/21/2020	00370617	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
02/21/2020	00370618	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	135.85
02/21/2020	00370619	SPRAGGINS, RICHARD	GEN	AP	203.60
02/21/2020	00370620	SPROT PRINTER RIBBONS LLC	GEN	AP	2,019.80
02/21/2020	00370621	STAFFORD AND ASSOCIATES INC	GEN	AP	6,352.50
02/21/2020	00370622	STORK JR, GERALD W	GEN	AP	98.39
02/21/2020	00370623	T S WALL AND SONS	GEN	AP	155.99
02/21/2020	00370624	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	12,000.00
02/21/2020	00370625	TAYLOR WHITE ELEMENTARY PTA	GEN	AP	20,800.00
02/21/2020	00370626	THE PARTS HOUSE	GEN	AP	1,606.69

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02/21/2020	00370627	THOMPSON ENGINEERING	GEN	AP	37,620.00
02/21/2020	00370628	THOMPSON TRACTOR CO INC	GEN	AP	960.00
02/21/2020	00370629	THOMSON	GEN	AP	186.54
02/21/2020	00370630	TOOMEY EQUIPMENT CO INC	GEN	AP	1,050.83
02/21/2020	00370631	AMERICAN TRAINCO	GEN	AP	2,200.00
02/21/2020	00370632	TRACTOR AND EQUIPMENT CO	GEN	AP	5,562.83
02/21/2020	00370633	TRANE USA INC	GEN	AP	2,904.50
02/21/2020	00370634	TRANSMISSION MAGICIANS	GEN	AP	5,040.00
02/21/2020	00370635	TRUCKVAULT INC	GEN	AP	330.00
02/21/2020	00370636	ULINE	GEN	AP	1,682.54
02/21/2020	00370637	UNITED PARCEL SERVICE	GEN	AP	31.00
02/21/2020	00370638	VULCAN SIGNS	GEN	AP	2,267.10
02/21/2020	00370639	WADHWANI, ALISON	GEN	AP	229.39
02/21/2020	00370640	WALCO INC	GEN	AP	343.20
02/21/2020	00370641	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	7,512.38
02/21/2020	00370642	WASTE SERVICES LLC	GEN	AP	1,230.00
02/21/2020	00370643	WESCO GAS AND WELDING SUPPLY I	GEN	AP	132.83
02/21/2020	00370644	WHEELER, RITA	GEN	AP	1,400.00
02/21/2020	00370645	WILDLIFE SOLUTIONS INC	GEN	AP	885.00
02/21/2020	00370646	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
02/21/2020	00370647	WILSON DISMUKES INC	GEN	AP	1,051.17
02/21/2020	00370648	XEROX CORP	GEN	AP	4,710.63
02/21/2020	00370649	XEROX FINANCIAL SERVICES	GEN	AP	4,698.00
02/21/2020	00370650	ZEP SALES AND SERVICE	GEN	AP	377.56
02/28/2020	00370651	4IMPRINT INC	GEN	AP	6,792.03
02/28/2020	00370652	ALABAMA POWER CO	GEN	AP	11,424.80
02/28/2020	00370653	ALABAMA POWER CO	GEN	AP	1,831.55
02/28/2020	00370654	ALABAMA POWER CO	GEN	AP	314.57
02/28/2020	00370655	ALABAMA POWER CO	GEN	AP	400.40
02/28/2020	00370656	ALABAMA POWER CO	GEN	AP	152.76
02/28/2020	00370657	ALABAMA POWER CO	GEN	AP	30.83
02/28/2020	00370658	ALABAMA POWER CO	GEN	AP	7,154.89
02/28/2020	00370659	ALABAMA POWER CO	GEN	AP	76.19
02/28/2020	00370660	ALABAMA POWER CO	GEN	AP	13,883.93
02/28/2020	00370661	ALABAMA POWER CO	GEN	AP	249.82
02/28/2020	00370662	ALABAMA POWER CO	GEN	AP	10,148.64
02/28/2020	00370663	ALABAMA POWER CO	GEN	AP	8,937.70
02/28/2020	00370664	ALABAMA POWER CO	GEN	AP	31.53
02/28/2020	00370665	ALABAMA POWER CO	GEN	AP	71.41
02/28/2020	00370666	ALABAMA POWER CO	GEN	AP	1,418.97
02/28/2020	00370667	AT AND T	GEN	AP	465.00

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02/28/2020	00370668	AUBURN UNIVERSITY	GEN	AP	600.00
02/28/2020	00370669	BAMA PEST CONTROL	GEN	AP	1,010.00
02/28/2020	00370670	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	606.00
02/28/2020	00370671	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	68,281.25
02/28/2020	00370672	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	111.96
02/28/2020	00370673	BLOSSMAN GAS INC	GEN	AP	106.34
02/28/2020	00370674	BLOUNT, LISA C	GEN	AP	45.00
02/28/2020	00370675	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	10,000.00
02/28/2020	00370676	BOB BARKER CO INC	GEN	AP	50.50
02/28/2020	00370677	BORDEN DAIRY COMPANY	GEN	AP	280.70
02/28/2020	00370678	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	3,295.75
02/28/2020	00370679	BYRD WADE, SHIRLEY	GEN	AP	153.26
02/28/2020	00370680	CALL NEWS	GEN	AP	294.00
02/28/2020	00370681	CDW GOVERNMENT INC	GEN	AP	186.51
02/28/2020	00370682	CINTAS CORP LOC 211	GEN	AP	558.52
02/28/2020	00370683	CITY ELECTRIC SUPPLY	GEN	AP	1,770.66
02/28/2020	00370684	COMCAST CABLE	GEN	AP	404.82
02/28/2020	00370685	COVINGTON AND SONS LLC	GEN	AP	77.56
02/28/2020	00370686	DADE PAPER AND BAG CO	GEN	AP	411.60
02/28/2020	00370687	DAUGHERTY, MICHAEL	GEN	AP	12.00
02/28/2020	00370688	DAVIS, RONALD	GEN	AP	11.89
02/28/2020	00370689	DAVISON FUELS INC	GEN	AP	4,946.02
02/28/2020	00370690	DIVERSIFIED COMPANIES LLC	GEN	AP	11,415.76
02/28/2020	00370691	DOWNING, REGAN	GEN	AP	45.89
02/28/2020	00370692	DRIVEN ENGINEERING INC	GEN	AP	7,919.85
02/28/2020	00370693	ELECTRONIC SUPPLY CO	GEN	AP	625.00
02/28/2020	00370694	EVANS	GEN	AP	560.52
02/28/2020	00370695	FAMILY COUNSELING CENTER OF MO	GEN	AP	1,235.00
02/28/2020	00370696	FERGUSON ENTERPRISES INC	GEN	AP	719.45
02/28/2020	00370697	GCIS SUPPLY COMPANY INC	GEN	AP	732.28
02/28/2020	00370698	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	3,669.01
02/28/2020	00370699	GORAM AIR CONDITIONING CO INC	GEN	AP	12,460.00
02/28/2020	00370700	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,282.10
02/28/2020	00370701	GUARDIAN INTEGRATORS LLC	GEN	AP	10,942.97
02/28/2020	00370702	GULF COAST ETHNIC AND HERITAGE	GEN	AP	6,000.00
02/28/2020	00370703	GULF SUPPLY CO INC	GEN	AP	585.50
02/28/2020	00370704	HARRIS CONTRACTING SERVICES IN	GEN	AP	13,023.24
02/28/2020	00370705	HASLER INC	GEN	AP	30,000.00
02/28/2020	00370706	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	315.57
02/28/2020	00370707	HICKS, DONALD	GEN	AP	10.35
02/28/2020	00370708	HILLER SYSTEMS INC	GEN	AP	90.00



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02/28/2020	00370709	HOBART SERVICE	GEN	AP	769.58
02/28/2020	00370710	HOME DEPOT, THE	GEN	AP	19.98
02/28/2020	00370711	HOTEL AND RESTAURANT SUPPLY	GEN	AP	6,030.91
02/28/2020	00370712	HYDRADYNE HYDRAULICS LLC	GEN	AP	1,480.04
02/28/2020	00370713	HYDRAULIC REPAIR SVC	GEN	AP	1,077.00
02/28/2020	00370714	I-CON SYSTEMS INC.	GEN	AP	12,949.99
02/28/2020	00370715	INTEGRA WATER LLC	GEN	AP	414.82
02/28/2020	00370716	INTERNATIONAL ASSN OF ELECTRIC	GEN	AP	120.00
02/28/2020	00370717	JOHN G WALTON CONSTRUCTION CO	GEN	AP	116,564.80
02/28/2020	00370718	JOHN G WALTON CONSTRUCTION CO	GEN	AP	118,163.86
02/28/2020	00370719	KEEP MOBILE BEAUTIFUL	GEN	AP	2,991.43
02/28/2020	00370720	KEITH MAP SERVICE	GEN	AP	139.80
02/28/2020	00370721	KING SECURITY SERVICE LLC	GEN	AP	2,560.50
02/28/2020	00370722	LEGAL SERVICES ALABAMA INC	GEN	AP	6,188.16
02/28/2020	00370723	LEOS UNIFORMS	GEN	AP	553.15
02/28/2020	00370724	LEXISNEXIS RISK SOLUTIONS	GEN	AP	50.00
02/28/2020	00370725	LOFTON, DAVID SCOTT	GEN	AP	720.00
02/28/2020	00370726	LOWES	GEN	AP	839.40
02/28/2020	00370727	MOBILE CO SHERIFFS FLOTILLA IN	GEN	AP	34,275.00
02/28/2020	00370728	MOBILE COUNTY SHERIFFS MOUNTED	GEN	AP	4,275.00
02/28/2020	00370729	MOSAIC COMMUNITY PLANNING LLC	GEN	AP	9,129.00
02/28/2020	00370730	MOWA BAND OF CHOCTAW INDIANS	GEN	AP	12,500.00
02/28/2020	00370731	NAPHCARE INC	GEN	AP	45,005.46
02/28/2020	00370732	NIELSEN MFG CORP, C W	GEN	AP	848.00
02/28/2020	00370733	OFFICE DEPOT	GEN	AP	2,459.75
02/28/2020	00370734	OZANAM CHARITABLE PHARMACY	GEN	AP	1,875.62
02/28/2020	00370735	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	2,131.96
02/28/2020	00370736	POPE TESTING SERVICES LLC	GEN	AP	13,643.46
02/28/2020	00370737	SEALS, LATOYA	GEN	AP	169.34
02/28/2020	00370738	SEMMES WOMANS CLUB	GEN	AP	4,191.89
02/28/2020	00370739	SIGLER, BETTY	GEN	AP	480.00
02/28/2020	00370740	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	894.65
02/28/2020	00370741	SOUTH ALABAMA UTILITIES	GEN	AP	3,378.66
02/28/2020	00370742	SPIRE	GEN	AP	30.64
02/28/2020	00370743	STAR SERVICE INC OF MOBILE	GEN	AP	40,692.00
02/28/2020	00370744	SURETY LAND TITLE INC	GEN	AP	53,550.00
02/28/2020	00370745	THOMSON	GEN	AP	287.63
02/28/2020	00370746	TINDLE CONSTRUCTION LLC	GEN	AP	93,587.92
02/28/2020	00370747	TRANE USA INC	GEN	AP	6,925.00
02/28/2020	00370748	ULINE	GEN	AP	354.64
02/28/2020	00370749	WISE, JACKIE	GEN	AP	160.63

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02/28/2020	00370750	WEAVER AND SONS INC, HOSEA O	GEN	AP	55,846.28
02/28/2020	00370751	WESCO GAS AND WELDING SUPPLY I	GEN	AP	593.48
02/28/2020	00370752	WITTMANN, JOEL BRADLEY	GEN	AP	100.00
02/28/2020	00370753	WOERNER TURF & LANDSCAPE SUPPL	GEN	AP	2,400.00
02/28/2020	00370754	XEROX CORP	GEN	AP	252.31

**Total Claims Paid for General Invoices**

**3,380,948.10**

02/18/2020	00000647	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	53,661.77
03/02/2020	00001007	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	30,428.00
02/18/2020	00001024	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	99,807.40
02/27/2020	00001025	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	124,194.77
02/18/2020	00001042	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	89,868.89
02/20/2020	00001043	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	37,620.00
02/27/2020	00001044	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	13,643.46
03/02/2020	00001045	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	1,503.42
02/18/2020	00001068	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	16.21
02/18/2020	00001201	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	9,232.57
02/20/2020	00001202	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	6,215.63
02/27/2020	00001203	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	55,846.28
02/20/2020	00001245	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	2,448.22
02/18/2020	00001367	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	98,288.72
02/27/2020	00001368	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	178,034.65
03/02/2020	00001369	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	1,638.75
02/18/2020	00001496	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	16,952.86
02/27/2020	00001725	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	81,304.49
02/18/2020	00002046	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	42,295.00
03/02/2020	00002047	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	11,869.10
02/18/2020	00002053	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	11,352.50
02/27/2020	00002054	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	122,529.95
02/18/2020	00002893	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	27,937.08
02/20/2020	00002894	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	389.42
02/27/2020	00002895	MOBILE CO PAYROLL ACCOUNT	TRES	35	29,368.50
02/28/2020	00002896	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,202.51
03/02/2020	00002897	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	23,076.50
02/18/2020	00004850	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	190,296.50
02/27/2020	00004851	MOBILE CO PAYROLL ACCOUNT	TRES	12	414,888.77
02/28/2020	00004852	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,169.26
02/18/2020	00005048	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,295.00
02/20/2020	00005049	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	5,003.08
02/27/2020	00005050	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,259.20
02/28/2020	00005051	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	368.04

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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>
03/02/2020	00005052	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	0.07
02/18/2020	00006672	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	9,331.32
02/20/2020	00006673	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	36,419.03
02/27/2020	00006674	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	255.28
02/27/2020	00006675	MOBILE CO PAYROLL ACCOUNT	TRES	14	129,284.26
02/28/2020	00006676	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,530.78
03/02/2020	00006677	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	69.16
02/20/2020	00010422	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	24.00
03/02/2020	00010423	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	888.86
02/18/2020	00014363	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	31,342.74
02/20/2020	00014364	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	55,896.11
02/27/2020	00014365	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	23,143.88
03/02/2020	00014366	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	198,044.57
02/18/2020	00082637	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,258,386.14
02/20/2020	00082638	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	375,413.88
02/27/2020	00082639	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	320,950.83
02/27/2020	00082640	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,771,534.35
02/28/2020	00082641	MOBILE CO PAYROLL ACCOUNT	TRES	01	14,988.31
02/28/2020	00082642	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	201,827.72
03/02/2020	00082643	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	435,889.86

**Total Claims Paid for TREASURY DIVISION      7,693,227.65**

**Total Claims Paid :      \$11,074,175.75**