

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/20/2020	00371468	ADAMS AND REESE LLP	GEN	AP	5,744.50
03/20/2020	00371469	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	383.60
03/20/2020	00371470	ALABAMA MEDIA GROUP	GEN	AP	690.23
03/20/2020	00371471	ALABAMA POWER CO	GEN	AP	28.95
03/20/2020	00371472	ALABAMA POWER CO	GEN	AP	1,362.33
03/20/2020	00371473	ALABAMA POWER CO	GEN	AP	158.08
03/20/2020	00371474	ALABAMA POWER CO	GEN	AP	632.19
03/20/2020	00371475	ALABAMA POWER CO	GEN	AP	1,668.75
03/20/2020	00371476	ALABAMA POWER CO	GEN	AP	1,769.64
03/20/2020	00371477	ALABAMA POWER CO	GEN	AP	1,994.72
03/20/2020	00371478	ALABAMA POWER CO	GEN	AP	182.30
03/20/2020	00371479	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	210.00
03/20/2020	00371480	ALL OVER JANITORIAL SERVICES I	GEN	AP	200.00
03/20/2020	00371481	ALLEN ENTERPRISES INC	GEN	AP	191.44
03/20/2020	00371482	AMERICAN FOODS INC	GEN	AP	1,819.87
03/20/2020	00371483	AUBURN UNIVERSITY	GEN	AP	1,200.00
03/20/2020	00371484	AUDIO UNLIMITED INC	GEN	AP	468.96
03/20/2020	00371485	AUTONATION CHRYSLER DOGE JEEP	GEN	AP	728.80
03/20/2020	00371486	B AND B APPLIANCE PARTS	GEN	AP	72.18
03/20/2020	00371487	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	2,670.00
03/20/2020	00371488	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,276.10
03/20/2020	00371489	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	756.78
03/20/2020	00371490	BEARD EQUIPMENT CO	GEN	AP	6,283.70
03/20/2020	00371491	BELL AND CO	GEN	AP	219.10
03/20/2020	00371492	BERGKAMP INC	GEN	AP	2,922.31
03/20/2020	00371493	BLOSSMAN GAS INC	GEN	AP	18.88
03/20/2020	00371494	BLOUNT, LISA C	GEN	AP	120.00
03/20/2020	00371495	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	7,883.13
03/20/2020	00371496	BOB BARKER CO INC	GEN	AP	384.60
03/20/2020	00371497	BORDEN DAIRY COMPANY	GEN	AP	444.10
03/20/2020	00371498	BOY SCOUTS OF AMERICA	GEN	AP	750.00
03/20/2020	00371499	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	7,147.28
03/20/2020	00371500	BUMPER TO BUMPER AUTO PARTS	GEN	AP	690.43
03/20/2020	00371501	CALAGAZ PHOTO SUPPLY INC	GEN	AP	19.98
03/20/2020	00371502	CALL NEWS	GEN	AP	661.50
03/20/2020	00371503	CDW GOVERNMENT INC	GEN	AP	690.65
03/20/2020	00371504	CHANCELLOR INC	GEN	AP	483.53
03/20/2020	00371505	CINTAS CORP LOC 211	GEN	AP	320.13
03/20/2020	00371506	CITY CHURCH OF MOBILE	GEN	AP	150.00
03/20/2020	00371507	CITY ELECTRIC SUPPLY	GEN	AP	410.00
03/20/2020	00371508	CLEMENT COMMUNICATIONS INC	GEN	AP	220.37

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/20/2020	00371509	COAST SAFE AND LOCK	GEN	AP	447.00
03/20/2020	00371510	COASTAL POLICE SUPPLY	GEN	AP	246.00
03/20/2020	00371511	COMMUNITY TRAFFIC SAFETY GRANT	GEN	AP	42,295.00
03/20/2020	00371512	COOKS PEST CONTROL	GEN	AP	70.00
03/20/2020	00371513	COWIN EQUIPMENT CO INC	GEN	AP	894.92
03/20/2020	00371514	CUSTOM DESIGNS	GEN	AP	25.00
03/20/2020	00371515	CYPRESS SHORES BAPTIST CHURCH	GEN	AP	150.00
03/20/2020	00371516	DADE PAPER AND BAG CO	GEN	AP	2,517.85
03/20/2020	00371517	DAIGLE, GWENDOLYN S	GEN	AP	9.55
03/20/2020	00371518	DAVIS PHD, JOHN W	GEN	AP	990.00
03/20/2020	00371519	DAVISON FUELS INC	GEN	AP	1,462.55
03/20/2020	00371520	DAYSRING BAPTIST CHURCH	GEN	AP	175.00
03/20/2020	00371521	DEER OAKS EAP SERVICES LLC	GEN	AP	2,249.80
03/20/2020	00371522	DEES PAPER CO INC	GEN	AP	2,970.43
03/20/2020	00371523	DEES, HEATHER	GEN	AP	8.05
03/20/2020	00371524	DISH	GEN	AP	123.05
03/20/2020	00371525	DOGVACCINE4LESS.COM	GEN	AP	983.40
03/20/2020	00371526	EBENEZER BAPTIST CHURCH OF COT	GEN	AP	150.00
03/20/2020	00371527	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	232,839.28
03/20/2020	00371528	EMPIRE TRUCK SALES INC	GEN	AP	3,484.06
03/20/2020	00371529	ENERGY SYSTEMS SOUTHEAST LLC	GEN	AP	41.02
03/20/2020	00371530	ERWIN ESQ, MARK C	GEN	AP	23.06
03/20/2020	00371531	EVANS	GEN	AP	174.00
03/20/2020	00371532	FAMILY COUNSELING CENTER OF MO	GEN	AP	855.00
03/20/2020	00371533	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	62.48
03/20/2020	00371534	FEDERAL EXPRESS CORP	GEN	AP	38.19
03/20/2020	00371535	FERGUSON ENTERPRISES INC	GEN	AP	585.65
03/20/2020	00371536	FIRST BAPTIST CHURCH IRVINGTON	GEN	AP	150.00
03/20/2020	00371537	FIRST BAPTIST CHURCH OF ST ELM	GEN	AP	150.00
03/20/2020	00371538	FORD LUMBER CO	GEN	AP	692.50
03/20/2020	00371539	FORM SOLUTIONS INC	GEN	AP	2,600.00
03/20/2020	00371540	FRANK TURNER CONSTRUCTION CO I	GEN	AP	20,647.37
03/20/2020	00371541	FRANK TURNER CONSTRUCTION CO I	GEN	AP	114,679.71
03/20/2020	00371542	GALLS LLC	GEN	AP	216.00
03/20/2020	00371543	GASOLINE TAX FUND	GEN	AP	807,562.50
03/20/2020	00371544	GCIS SUPPLY COMPANY INC	GEN	AP	1,267.76
03/20/2020	00371545	GENERAL FUND	GEN	AP	24.14
03/20/2020	00371546	GET IT DUNN LLC	GEN	AP	300.00
03/20/2020	00371547	GLOBAL EQUIPMENT CO INC	GEN	AP	530.45
03/20/2020	00371548	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	7,866.73
03/20/2020	00371549	GORAM AIR CONDITIONING CO INC	GEN	AP	158.00

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/20/2020	00371550	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,026.65
03/20/2020	00371551	GRAYBAR ELECTRIC CO INC	GEN	AP	324.24
03/20/2020	00371552	GULF CITY BODY AND TRAILER WOR	GEN	AP	817.80
03/20/2020	00371553	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	54.57
03/20/2020	00371554	GULF STATES DISTRIBUTORS INC	GEN	AP	1,790.00
03/20/2020	00371555	GWINS STATIONERY	GEN	AP	2,595.17
03/20/2020	00371556	HAVEN HILL EGG CO INC	GEN	AP	39.90
03/20/2020	00371557	HAVEN WOODS BAPTIST CHURCH	GEN	AP	150.00
03/20/2020	00371558	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	492.39
03/20/2020	00371559	HILLER SYSTEMS INC	GEN	AP	1,456.50
03/20/2020	00371560	HOLY NAME OF JESUS CATHOLIC CH	GEN	AP	175.00
03/20/2020	00371561	HOME DEPOT, THE	GEN	AP	240.28
03/20/2020	00371562	HOPE CHAPEL AME ZION CHURCH	GEN	AP	150.00
03/20/2020	00371563	HUGHES PLUMBING AND UTILITY CO	GEN	AP	22,980.50
03/20/2020	00371564	IMPERIAL LOCKSMITH LLC	GEN	AP	190.00
03/20/2020	00371565	IND REVOLVING FUND DEPT OF COR	GEN	AP	1,380.00
03/20/2020	00371566	JOHN G WALTON CONSTRUCTION CO	GEN	AP	12,659.07
03/20/2020	00371567	KENWORTH OF MOBILE INC	GEN	AP	766.26
03/20/2020	00371568	KING SECURITY SERVICE LLC	GEN	AP	1,020.00
03/20/2020	00371569	KITTRELL AUTO GLASS LLC	GEN	AP	2,611.02
03/20/2020	00371570	LAFITTE BAPTIST CHURCH	GEN	AP	175.00
03/20/2020	00371571	LAWSON PRODUCTS INC	GEN	AP	1,036.06
03/20/2020	00371572	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
03/20/2020	00371573	LOWES	GEN	AP	675.20
03/20/2020	00371574	LYONS LAW FIRM	GEN	AP	4,167.00
03/20/2020	00371575	MAC'S FRESH PRODUCE LLC	GEN	AP	194.25
03/20/2020	00371576	MCCONNELL AUTOMOTIVE CORP	GEN	AP	1,337.61
03/20/2020	00371577	MCGRIFF TIRE CO	GEN	AP	116.00
03/20/2020	00371578	MCMASTER CARR SUPPLY CO	GEN	AP	178.05
03/20/2020	00371579	MERCHANTS FOOD SERVICE	GEN	AP	5,651.77
03/20/2020	00371580	MICROGENICS CORP	GEN	AP	388.84
03/20/2020	00371581	MINGLEDORFFS INC	GEN	AP	2,476.45
03/20/2020	00371582	MOBILE BAR ASSOCIATION	GEN	AP	60.00
03/20/2020	00371583	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
03/20/2020	00371584	MOBILE JANITORIAL AND PAPER CO	GEN	AP	7,847.00
03/20/2020	00371585	MOBILE MUSEUM BOARD INC	GEN	AP	5,900.00
03/20/2020	00371586	MOBILE MUSEUM OF ART INC	GEN	AP	30,000.00
03/20/2020	00371587	MOFFETT ROAD ASSEMBLY OF GOD	GEN	AP	125.00
03/20/2020	00371588	MULLINAX FORD OF MOBILE LLC	GEN	AP	6,604.84
03/20/2020	00371589	NEW SHILOH MISSIONARY BAPTIST	GEN	AP	150.00
03/20/2020	00371590	NEXAIR LLC	GEN	AP	418.55

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/20/2020	00371591	O REILLY AUTOMOTIVE STORES INC	GEN	AP	2,400.00
03/20/2020	00371592	OFFICE DEPOT	GEN	AP	1,185.88
03/20/2020	00371593	OFFICE MASTER INC	GEN	AP	754.80
03/20/2020	00371594	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	133.50
03/20/2020	00371595	OUR SAVIOR CATHOLIC CHURCH	GEN	AP	175.00
03/20/2020	00371596	PARTNERSHIP HOUSING OF SOUTHWE	GEN	AP	21,750.00
03/20/2020	00371597	PATTERSON STARTER, ALTERNATOR	GEN	AP	145.00
03/20/2020	00371598	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	2,240.91
03/20/2020	00371599	PIERCE LEDYARD PC	GEN	AP	295.00
03/20/2020	00371600	PRECISION AUTO GLASS INC	GEN	AP	481.88
03/20/2020	00371601	PRECISION DELTA CORP	GEN	AP	4,576.50
03/20/2020	00371602	PROVETLOGIC LLC	GEN	AP	963.75
03/20/2020	00371603	REGIONS BANK	GEN	AP	3,850.00
03/20/2020	00371604	RITZ SAFETY LLC	GEN	AP	83.52
03/20/2020	00371605	RIVERSIDE BAPTIST CHURCH	GEN	AP	175.00
03/20/2020	00371606	ROSTEN, PETER	GEN	AP	2,692.30
03/20/2020	00371607	SABEL STEEL SERVICE	GEN	AP	818.50
03/20/2020	00371608	SEMMES CHAMBER OF COMMERCE	GEN	AP	500.00
03/20/2020	00371609	SEMMES WOMANS CLUB	GEN	AP	3,789.28
03/20/2020	00371610	SENIOR COMPANION PROGRAM OF MO	GEN	AP	70,000.00
03/20/2020	00371611	SEVEN HILL BAPTIST CHURCH	GEN	AP	175.00
03/20/2020	00371612	SHERWIN WILLIAMS CO	GEN	AP	216.89
03/20/2020	00371613	SHI INTERNATIONAL CORP	GEN	AP	12,068.55
03/20/2020	00371614	SHRED IT US HOLD CO INC	GEN	AP	515.83
03/20/2020	00371615	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	1,366.10
03/20/2020	00371616	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
03/20/2020	00371617	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
03/20/2020	00371618	SOUTH COAST ENGINEERS LLC	GEN	AP	2,257.64
03/20/2020	00371619	SOUTHERN LAND DEVELOPMENT	GEN	AP	5,655.64
03/20/2020	00371620	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	184.12
03/20/2020	00371621	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	455.00
03/20/2020	00371622	SPHERION STAFFING LLC	GEN	AP	4,464.47
03/20/2020	00371623	SPIRE	GEN	AP	12,220.58
03/20/2020	00371624	SPIRE	GEN	AP	1,728.11
03/20/2020	00371625	SPROT PRINTER RIBBONS LLC	GEN	AP	109.30
03/20/2020	00371626	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,516.36
03/20/2020	00371627	STRICKLAND PAPER CO INC	GEN	AP	2,601.95
03/20/2020	00371628	SUNLIGHT DISTRICT ASSOCIATION	GEN	AP	150.00
03/20/2020	00371629	SUPREME MEDICAL	GEN	AP	901.93
03/20/2020	00371630	SURETY LAND TITLE INC	GEN	AP	538.50
03/20/2020	00371631	SYCAMORE CONSTRUCTION INC	GEN	AP	119,867.00

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/20/2020	00371632	THE PARTS HOUSE	GEN	AP	4,424.60
03/20/2020	00371633	THOMPSON TRACTOR CO INC	GEN	AP	1,952.14
03/20/2020	00371634	THOMSON	GEN	AP	1,848.56
03/20/2020	00371635	TILLMANS CORNER COMMUNITY CENT	GEN	AP	150.00
03/20/2020	00371636	TRACTOR AND EQUIPMENT CO	GEN	AP	1,043.25
03/20/2020	00371637	TRANE USA INC	GEN	AP	545.50
03/20/2020	00371638	TRAVEL LEADERS CORPORATE	GEN	AP	880.86
03/20/2020	00371639	TREE OF LIFE CHRISTIAN CHURCH	GEN	AP	150.00
03/20/2020	00371640	TURNER SUPPLY CO	GEN	AP	263.55
03/20/2020	00371641	UNITED PARCEL SERVICE	GEN	AP	50.44
03/20/2020	00371642	UNIVERSITY CHURCH OF CHRIST	GEN	AP	150.00
03/20/2020	00371643	VACUUM TRUCK SALES & SERVICES	GEN	AP	1,340.80
03/20/2020	00371644	VERMEER ALABAMA INC	GEN	AP	578.96
03/20/2020	00371645	VIC REAL ESTATE LLC	GEN	AP	1,800.00
03/20/2020	00371646	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	6,957.44
03/20/2020	00371647	WATCH SYSTEMS LLC	GEN	AP	35.00
03/20/2020	00371648	WATER WORKS AND SEWER BOARD	GEN	AP	15.00
03/20/2020	00371649	WEAVER AND SONS INC, HOSEA O	GEN	AP	32,718.65
03/20/2020	00371650	WEAVER AND SONS INC, HOSEA O	GEN	AP	85,085.43
03/20/2020	00371651	WILDLIFE SOLUTIONS INC	GEN	AP	885.00
03/20/2020	00371652	WILLIAMS CONSULTANTS LLC	GEN	AP	450.00
03/20/2020	00371653	WILSON DISMUKES INC	GEN	AP	363.61
03/20/2020	00371654	WITTICHEN SUPPLY CO INC	GEN	AP	21.88
03/20/2020	00371655	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	6,291.00
03/20/2020	00371656	XEROX CORP	GEN	AP	4,819.13
03/20/2020	00371657	XEROX FINANCIAL SERVICES	GEN	AP	2,494.22
03/24/2020	00371658	AEIKER CONSTRUCTION CORP	GEN	AP	26,799.09
03/24/2020	00371659	AL HILLS BOILER SALES AND REPA	GEN	AP	747.00
03/24/2020	00371660	ALABAMA MEDIA GROUP	GEN	AP	810.77
03/24/2020	00371661	ALABAMA MEDIA GROUP	GEN	AP	819.01
03/24/2020	00371662	ALABAMA MEDIA GROUP	GEN	AP	429.20
03/24/2020	00371663	ALABAMA MEDIA GROUP	GEN	AP	321.75
03/24/2020	00371664	ALABAMA POWER CO	GEN	AP	14,882.92
03/24/2020	00371665	ALABAMA POWER CO	GEN	AP	25.83
03/24/2020	00371666	ALABAMA POWER CO	GEN	AP	1,636.58
03/24/2020	00371667	ALABAMA POWER CO	GEN	AP	40.00
03/24/2020	00371668	ALABAMA POWER CO	GEN	AP	63.10
03/24/2020	00371669	ALABAMA POWER CO	GEN	AP	380.56
03/24/2020	00371670	ALABAMA POWER CO	GEN	AP	1,286.14
03/24/2020	00371671	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,323.37
03/24/2020	00371672	BEARD EQUIPMENT CO	GEN	AP	6,400.89

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/24/2020	00371673	BORDEN DAIRY COMPANY	GEN	AP	258.40
03/24/2020	00371674	BROADUS, MELISSA	GEN	AP	50.53
03/24/2020	00371675	BRYARS, EMILY H	GEN	AP	54.40
03/24/2020	00371676	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,341.65
03/24/2020	00371677	BURK KLEINPETER INC	GEN	AP	11,178.71
03/24/2020	00371678	CALAGAZ PRINTING	GEN	AP	335.43
03/24/2020	00371679	CECIL, CHRISTOPHER	GEN	AP	95.30
03/24/2020	00371680	CINTAS CORP LOC 211	GEN	AP	128.10
03/24/2020	00371681	CNA SURETY	GEN	AP	50.00
03/24/2020	00371682	COVINGTON AND SONS LLC	GEN	AP	133.00
03/24/2020	00371683	COWIN EQUIPMENT CO INC	GEN	AP	1,051.63
03/24/2020	00371684	DAVIDSON, RUSSELL J	GEN	AP	173.94
03/24/2020	00371685	DAVISON FUELS INC	GEN	AP	2,952.55
03/24/2020	00371686	DEES PAPER CO INC	GEN	AP	15.38
03/24/2020	00371687	DELL MARKETING L.P.	GEN	AP	8,188.78
03/24/2020	00371688	DOGGETTE, DEBBIE	GEN	AP	9.60
03/24/2020	00371689	E RING INC	GEN	AP	290,000.00
03/24/2020	00371690	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	555.00
03/24/2020	00371691	FIREHOUSE SALES AND SERVICE	GEN	AP	260.00
03/24/2020	00371692	FRIENDSHIP BAPTIST CHURCH	GEN	AP	150.00
03/24/2020	00371693	GENERAL FUND	GEN	AP	10,870.85
03/24/2020	00371694	GOODWYN MILLS AND CAWOOD INC	GEN	AP	12,225.00
03/24/2020	00371695	GULF STATES DISTRIBUTORS INC	GEN	AP	1,237.50
03/24/2020	00371696	GULF STATES ENGINEERING INC	GEN	AP	1,496.49
03/24/2020	00371697	HG2 EMERGENCY LIGHTING	GEN	AP	419.00
03/24/2020	00371698	HILLER SYSTEMS INC	GEN	AP	372.00
03/24/2020	00371699	J HUNT ENTERPRISES GENERAL CON	GEN	AP	240,312.08
03/24/2020	00371700	JBT POWER	GEN	AP	443.39
03/24/2020	00371701	JTEE SIGNS LLC	GEN	AP	1,042.20
03/24/2020	00371702	KING SECURITY SERVICE LLC	GEN	AP	68.00
03/24/2020	00371703	KITTRELL AUTO GLASS LLC	GEN	AP	565.00
03/24/2020	00371704	LAWSON PRODUCTS INC	GEN	AP	1,061.24
03/24/2020	00371705	LOWER ALABAMA HEATING COOLING	GEN	AP	15,001.57
03/24/2020	00371706	MCCRORY AND WILLIAMS	GEN	AP	17,212.50
03/24/2020	00371707	MILLER, ROBIN	GEN	AP	61.70
03/24/2020	00371708	MOBILE AREA WATER AND SEWER SY	GEN	AP	106.19
03/24/2020	00371709	MOBILE AREA WATER AND SEWER SY	GEN	AP	245.56
03/24/2020	00371710	MOSELEY, CYNTHIA	GEN	AP	327.54
03/24/2020	00371711	MT ARARAT BAPTIST CHURCH	GEN	AP	150.00
03/24/2020	00371712	NEEL SCHAFFER INC	GEN	AP	4,539.70
03/24/2020	00371713	NEEL SCHAFFER INC	GEN	AP	3,091.41

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/24/2020	00371714	OFFICE DEPOT	GEN	AP	20.99
03/24/2020	00371715	PACE ANALYTICAL SERVICES LLC	GEN	AP	2,440.41
03/24/2020	00371716	RETIF OIL AND FUEL LLC	GEN	AP	59,882.82
03/24/2020	00371717	SANCHEZ, TINA	GEN	AP	1,942.31
03/24/2020	00371718	SEMMES COMMUNITY CENTER	GEN	AP	150.00
03/24/2020	00371719	SHERIFFS FUND	GEN	AP	3,186.21
03/24/2020	00371720	SOUTHERN EARTH SCIENCES INC	GEN	AP	9,393.34
03/24/2020	00371721	SPHERION STAFFING LLC	GEN	AP	4,766.30
03/24/2020	00371722	SPIRE	GEN	AP	571.85
03/24/2020	00371723	STIVERS FORD LINCOLN MAZDA	GEN	AP	40,843.00
03/24/2020	00371724	SURETY LAND TITLE INC	GEN	AP	1,611.50
03/24/2020	00371725	SURETY LAND TITLE INC	GEN	AP	8,560.00
03/24/2020	00371726	TALLASSEE AUTOMOTIVE INC	GEN	AP	25,419.00
03/24/2020	00371727	TANNER WILLIAMS CIVIC AND HIST	GEN	AP	150.00
03/24/2020	00371728	TERMINIX SERVICE	GEN	AP	502.00
03/24/2020	00371729	THAMES BATRE	GEN	AP	11,699.00
03/24/2020	00371730	THE PARTS HOUSE	GEN	AP	1,678.74
03/24/2020	00371731	THOMAS ROOFING	GEN	AP	2,115.00
03/24/2020	00371732	THOMSON	GEN	AP	802.00
03/24/2020	00371733	TILLMAN, KIMBERLY	GEN	AP	194.35
03/24/2020	00371734	TRAVIS ROAD BAPTIST CHURCH	GEN	AP	150.00
03/24/2020	00371735	TRUCK EQUIPMENT SALES INC	GEN	AP	311.19
03/24/2020	00371736	U J CHEVROLET CO INC	GEN	AP	21,627.50
03/24/2020	00371737	U J CHEVROLET CO INC	GEN	AP	25,659.10
03/24/2020	00371738	UNITED PARCEL SERVICE	GEN	AP	31.00
03/24/2020	00371739	WAS DESIGN INC	GEN	AP	2,020.00
03/24/2020	00371740	WAS DESIGN INC	GEN	AP	1,000.00
03/24/2020	00371741	WEAVER AND SONS INC, HOSEA O	GEN	AP	7,559.50
03/24/2020	00371742	WEAVER AND SONS INC, HOSEA O	GEN	AP	19,286.32
03/24/2020	00371743	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
03/27/2020	00371744	A AND M PORTABLES INC	GEN	AP	150.00
03/27/2020	00371745	AARMS LLC	GEN	AP	175.00
03/27/2020	00371746	ADVANCED DISPOSAL SERVICES	GEN	AP	1,141.75
03/27/2020	00371747	ADVANTAGE FIRST AID SAFETY	GEN	AP	139.50
03/27/2020	00371748	AIRGAS USA LLC	GEN	AP	52.59
03/27/2020	00371749	AL FLA PLASTIC CO	GEN	AP	1,845.40
03/27/2020	00371750	ALABAMA MEDIA GROUP	GEN	AP	658.60
03/27/2020	00371751	ALABAMA MEDIA GROUP	GEN	AP	492.25
03/27/2020	00371752	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	1,168.96
03/27/2020	00371753	ALABAMA POWER CO	GEN	AP	79.93
03/27/2020	00371754	ALABAMA POWER CO	GEN	AP	30.29

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/27/2020	00371755	ALABAMA POWER CO	GEN	AP	65.40
03/27/2020	00371756	ALABAMA POWER CO	GEN	AP	28.41
03/27/2020	00371757	ALABAMA POWER CO	GEN	AP	7,268.47
03/27/2020	00371758	ALABAMA POWER CO	GEN	AP	12,071.48
03/27/2020	00371759	ALABAMA POWER CO	GEN	AP	10,467.92
03/27/2020	00371760	ALABAMA POWER CO	GEN	AP	10,053.26
03/27/2020	00371761	ALABAMA POWER CO	GEN	AP	36.80
03/27/2020	00371762	ALABAMA POWER CO	GEN	AP	73.03
03/27/2020	00371763	ALABAMA POWER CO	GEN	AP	76.19
03/27/2020	00371764	ALABAMA POWER CO	GEN	AP	246.02
03/27/2020	00371765	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	100.00
03/27/2020	00371766	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	2,434.00
03/27/2020	00371767	AMERICAN FOODS INC	GEN	AP	92.19
03/27/2020	00371768	APPLIED INDUSTRIAL TECHNOLOGIE	GEN	AP	57.10
03/27/2020	00371769	ARAMARK SERVICES INC	GEN	AP	153,692.09
03/27/2020	00371770	AT AND T LONG DISTANCE SERVICE	GEN	AP	823.06
03/27/2020	00371771	AUDIO UNLIMITED INC	GEN	AP	1,192.00
03/27/2020	00371772	B AND H PHOTO VIDEO	GEN	AP	259.80
03/27/2020	00371773	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	78.50
03/27/2020	00371774	BATTISTE, PAMELA	GEN	AP	67.97
03/27/2020	00371775	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	300.00
03/27/2020	00371776	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	683.99
03/27/2020	00371777	BOB BARKER CO INC	GEN	AP	2,766.67
03/27/2020	00371778	BONDED LIGHTNING PROTECTION	GEN	AP	2,250.00
03/27/2020	00371779	BORDEN DAIRY COMPANY	GEN	AP	275.50
03/27/2020	00371780	BRIAN HARDEN PLUMBING INC	GEN	AP	200.00
03/27/2020	00371781	BRIDGE INC, THE	GEN	AP	85,453.34
03/27/2020	00371782	BROWNELLS	GEN	AP	260.03
03/27/2020	00371783	BWI COMPANIES INC	GEN	AP	421.64
03/27/2020	00371784	CAMPER CITY	GEN	AP	300.00
03/27/2020	00371785	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	250.81
03/27/2020	00371786	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	473.00
03/27/2020	00371787	CHAPMAN MASONRY	GEN	AP	499.00
03/27/2020	00371788	CINTAS CORP LOC 211	GEN	AP	2,104.42
03/27/2020	00371789	CITY ELECTRIC SUPPLY	GEN	AP	252.00
03/27/2020	00371790	COLEMAN, BYRON OWEN	GEN	AP	600.00
03/27/2020	00371791	COPY PRODUCTS COMPANY	GEN	AP	80.76
03/27/2020	00371792	CPC SOFTWARE SOLUTIONS	GEN	AP	429.20
03/27/2020	00371793	DADE PAPER AND BAG CO	GEN	AP	154.66
03/27/2020	00371794	DANA SAFETY SUPPLY	GEN	AP	406.00
03/27/2020	00371795	DAVENPORTE, PHILLIP	GEN	AP	89.70

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/27/2020	00371796	DEES PAPER CO INC	GEN	AP	792.22
03/27/2020	00371797	DIRT INC	GEN	AP	3,315.00
03/27/2020	00371798	DOBBS, WAYNE	GEN	AP	100.00
03/27/2020	00371799	ELITE	GEN	AP	1,786.88
03/27/2020	00371800	EVANS	GEN	AP	145.00
03/27/2020	00371801	FEDERAL EXPRESS CORP	GEN	AP	73.98
03/27/2020	00371802	FEDERAL EXPRESS CORP	GEN	AP	17.46
03/27/2020	00371803	FERGUSON ENTERPRISES INC	GEN	AP	592.94
03/27/2020	00371804	GASOLINE TAX FUND	GEN	AP	52,478.94
03/27/2020	00371805	GENERAL FUND	GEN	AP	11,005.99
03/27/2020	00371806	GENERAL FUND	GEN	AP	32,599.52
03/27/2020	00371807	GENERAL FUND	GEN	AP	64,620.93
03/27/2020	00371808	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	75.00
03/27/2020	00371809	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	75.00
03/27/2020	00371810	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	75.00
03/27/2020	00371811	HARWELL AND COMPANY LLC	GEN	AP	24,933.03
03/27/2020	00371812	INTEGRA WATER LLC	GEN	AP	922.20
03/27/2020	00371813	JB SERVICE	GEN	AP	36.00
03/27/2020	00371814	JONES WALKER	GEN	AP	1,592.50
03/27/2020	00371815	KLEIN QUALITY TRAILERS LLC	GEN	AP	5,755.00
03/27/2020	00371816	LAGNIAPPE	GEN	AP	361.38
03/27/2020	00371817	LEGAL SERVICES ALABAMA INC	GEN	AP	4,511.11
03/27/2020	00371818	LOWES	GEN	AP	353.66
03/27/2020	00371819	MCCONNELL AUTOMOTIVE CORP	GEN	AP	1,236.18
03/27/2020	00371820	MCGRIFF TIRE CO	GEN	AP	69.95
03/27/2020	00371821	MERCHANTS FOOD SERVICE	GEN	AP	75.82
03/27/2020	00371822	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	137.78
03/27/2020	00371823	MILLER, ROBIN	GEN	AP	430.70
03/27/2020	00371824	MOBILE AREA WATER AND SEWER SY	GEN	AP	402.93
03/27/2020	00371825	MOBILE AREA WATER AND SEWER SY	GEN	AP	381.93
03/27/2020	00371826	MOBILE AREA WATER AND SEWER SY	GEN	AP	778.68
03/27/2020	00371827	MOBILE AREA WATER AND SEWER SY	GEN	AP	104.86
03/27/2020	00371828	MOBILE AREA WATER AND SEWER SY	GEN	AP	118.72
03/27/2020	00371829	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.08
03/27/2020	00371830	MOBILE AREA WATER AND SEWER SY	GEN	AP	64.84
03/27/2020	00371831	MOBILE AREA WATER AND SEWER SY	GEN	AP	46.92
03/27/2020	00371832	MOBILE AREA WATER AND SEWER SY	GEN	AP	38.79
03/27/2020	00371833	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,026.55
03/27/2020	00371834	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	489.68
03/27/2020	00371835	MOBILE PRINTING CO	GEN	AP	183.00
03/27/2020	00371836	MONTGOMERY ADVERTISER	GEN	AP	696.78

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/27/2020	00371837	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,526.24
03/27/2020	00371838	NEEL SCHAFFER INC	GEN	AP	36,598.45
03/27/2020	00371839	NEXAIR LLC	GEN	AP	1,103.65
03/27/2020	00371840	OFFICE DEPOT	GEN	AP	2,188.58
03/27/2020	00371841	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	457.70
03/27/2020	00371842	OZANAM CHARITABLE PHARMACY	GEN	AP	2,000.99
03/27/2020	00371843	PAC TEC INC	GEN	AP	891.00
03/27/2020	00371844	PHILLIPS FEED COMPANY INC	GEN	AP	420.00
03/27/2020	00371845	PRITCHARD, MARISSA	GEN	AP	10.12
03/27/2020	00371846	PRO CHEM INC	GEN	AP	212.65
03/27/2020	00371847	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	2,567.09
03/27/2020	00371848	RAICOM COMMUNICATIONS INC	GEN	AP	143.75
03/27/2020	00371849	REPUBLIC SERVICES 986	GEN	AP	210.81
03/27/2020	00371850	SABEL STEEL SERVICE	GEN	AP	424.75
03/27/2020	00371851	SHI INTERNATIONAL CORP	GEN	AP	1,336.65
03/27/2020	00371852	SNAP ON TOOLS	GEN	AP	2,643.95
03/27/2020	00371853	SNIDER FLEET SOLUTIONS	GEN	AP	299.75
03/27/2020	00371854	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	820.28
03/27/2020	00371855	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	15,180.22
03/27/2020	00371856	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	1,085.50
03/27/2020	00371857	SPENCERS ENTERPRISE INC	GEN	AP	4,400.00
03/27/2020	00371858	SPIRE	GEN	AP	33.80
03/27/2020	00371859	SPROT PRINTER RIBBONS LLC	GEN	AP	2,352.08
03/27/2020	00371860	STAPLES BUSINESS ADVANTAGE	GEN	AP	547.09
03/27/2020	00371861	STAPLES BUSINESS ADVANTAGE	GEN	AP	94.24
03/27/2020	00371862	STRICKLAND PAPER CO INC	GEN	AP	447.25
03/27/2020	00371863	SURETY LAND TITLE INC	GEN	AP	445.00
03/27/2020	00371864	TERRACON	GEN	AP	2,200.00
03/27/2020	00371865	THOMSON	GEN	AP	474.17
03/27/2020	00371866	TIMBER TREE SERVICE	GEN	AP	1,250.00
03/27/2020	00371867	TOOMEY EQUIPMENT CO INC	GEN	AP	213.32
03/27/2020	00371868	ULINE	GEN	AP	189.73
03/27/2020	00371869	VULCAN MATERIALS CO	GEN	AP	27,380.59
03/27/2020	00371870	WALCO INC	GEN	AP	1,630.80
03/27/2020	00371871	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	108.15
03/27/2020	00371872	WESCO GAS AND WELDING SUPPLY I	GEN	AP	59.05
03/27/2020	00371873	WILSON DISMUKES INC	GEN	AP	211.33
03/27/2020	00371874	WITTICHEN SUPPLY CO INC	GEN	AP	487.74
03/27/2020	00371875	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	777.00
03/27/2020	00371876	XEROX CORP	GEN	AP	293.88
03/31/2020	00371877	AED SUPERSTORE	GEN	AP	848.00

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/31/2020	00371878	ARCHITECTS GROUP INC, THE	GEN	AP	20,214.40
03/31/2020	00371879	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	57.80
03/31/2020	00371880	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	735.00
03/31/2020	00371881	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,917.92
03/31/2020	00371882	BAMA PEST CONTROL	GEN	AP	755.00
03/31/2020	00371883	BEARD EQUIPMENT CO	GEN	AP	475.16
03/31/2020	00371884	BENTLEY SYSTEMS INC	GEN	AP	11,907.07
03/31/2020	00371885	BOB BARKER CO INC	GEN	AP	296.97
03/31/2020	00371886	BORDEN DAIRY COMPANY	GEN	AP	262.10
03/31/2020	00371887	BUMPER TO BUMPER AUTO PARTS	GEN	AP	757.33
03/31/2020	00371888	CAMELLIA TROPHY SHOP	GEN	AP	296.00
03/31/2020	00371889	CAMPER CITY	GEN	AP	5,160.00
03/31/2020	00371890	CINTAS CORP LOC 211	GEN	AP	452.50
03/31/2020	00371891	CLUTCH AND POWERTRAIN	GEN	AP	2,251.62
03/31/2020	00371892	COASTAL POLICE SUPPLY	GEN	AP	349.00
03/31/2020	00371893	DADE PAPER AND BAG CO	GEN	AP	664.13
03/31/2020	00371894	DAVISON FUELS INC	GEN	AP	2,760.31
03/31/2020	00371895	DEES PAPER CO INC	GEN	AP	8,269.16
03/31/2020	00371896	DISTRICT ATTORNEYS FUND	GEN	AP	4,794.31
03/31/2020	00371897	DOGVACCINE4LESS.COM	GEN	AP	1,068.00
03/31/2020	00371898	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	137.87
03/31/2020	00371899	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	4,500.00
03/31/2020	00371900	FERGUSON ENTERPRISES INC	GEN	AP	602.06
03/31/2020	00371901	G G PORTABLES INC	GEN	AP	415.00
03/31/2020	00371902	GALLS LLC	GEN	AP	425.00
03/31/2020	00371903	GENERAL FUND	GEN	AP	13,450.10
03/31/2020	00371904	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	75.00
03/31/2020	00371905	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	75.00
03/31/2020	00371906	GRAESTONE AGGREGATES LLC	GEN	AP	10,127.07
03/31/2020	00371907	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	293.57
03/31/2020	00371908	GWINS STATIONERY	GEN	AP	430.11
03/31/2020	00371909	HEROMAN SERVICES PLANT CO LLC	GEN	AP	7,500.00
03/31/2020	00371910	JOHN M WARREN INC	GEN	AP	420.00
03/31/2020	00371911	KERR, EDDIE	GEN	AP	2,026.14
03/31/2020	00371912	KITTRELL AUTO GLASS LLC	GEN	AP	230.00
03/31/2020	00371913	KONECRANES	GEN	AP	1,594.00
03/31/2020	00371914	LAGNIAPPE	GEN	AP	120.65
03/31/2020	00371915	LEOS UNIFORMS	GEN	AP	452.30
03/31/2020	00371916	LOWES	GEN	AP	102.55
03/31/2020	00371917	M AND A STAMP CO	GEN	AP	39.60
03/31/2020	00371918	MCGRIFF TIRE CO	GEN	AP	2,845.80

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
03/31/2020	00371919	MICROGENICS CORP	GEN	AP	3,926.07
03/31/2020	00371920	MIGHTY AUTO PARTS	GEN	AP	1,584.00
03/31/2020	00371921	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	196.30
03/31/2020	00371922	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	19,615.01
03/31/2020	00371923	MOBILE MEDICAL MUSEUM	GEN	AP	3,000.00
03/31/2020	00371924	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,137.11
03/31/2020	00371925	MWI VETERINARY SUPPLY CO	GEN	AP	166.59
03/31/2020	00371926	NAPHCARE INC	GEN	AP	5,196.55
03/31/2020	00371927	OFFICE DEPOT	GEN	AP	777.15
03/31/2020	00371928	PIERCE LEDYARD PC	GEN	AP	295.00
03/31/2020	00371929	PROBATE COURT	GEN	AP	11.50
03/31/2020	00371930	REAVES, CATHERINE	GEN	AP	11.44
03/31/2020	00371931	RIVERS, CLIFFORD A	GEN	AP	7,350.00
03/31/2020	00371932	SANDERS, RON	GEN	AP	750.00
03/31/2020	00371933	SNAP ON TOOLS	GEN	AP	5,653.85
03/31/2020	00371934	SNIDER FLEET SOLUTIONS	GEN	AP	119.90
03/31/2020	00371935	SOUTH ALABAMA UTILITIES	GEN	AP	2,959.12
03/31/2020	00371936	SPROT PRINTER RIBBONS LLC	GEN	AP	2,756.40
03/31/2020	00371937	ST JOAN OF ARC CHURCH	GEN	AP	150.00
03/31/2020	00371938	ST MICHAEL CHURCH	GEN	AP	150.00
03/31/2020	00371939	ST PHILIP NERI CHURCH	GEN	AP	150.00
03/31/2020	00371940	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,073.96
03/31/2020	00371941	STATE CHEMICAL MANUFACTURING C	GEN	AP	1,167.83
03/31/2020	00371942	THE PARTS HOUSE	GEN	AP	1,388.92
03/31/2020	00371943	THOMPSON TRACTOR CO INC	GEN	AP	3,386.91
03/31/2020	00371944	TRACTOR AND EQUIPMENT CO	GEN	AP	2,166.63
03/31/2020	00371945	TWIN CITY SECURITY LLC	GEN	AP	10,915.16
03/31/2020	00371946	U J CHEVROLET CO INC	GEN	AP	21,627.50
03/31/2020	00371947	U J CHEVROLET CO INC	GEN	AP	25,659.10
03/31/2020	00371948	U J CHEVROLET CO INC	GEN	AP	25,659.10
03/31/2020	00371949	ULINE	GEN	AP	149.02
03/31/2020	00371950	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	3,596.25
03/31/2020	00371951	VISION SECURITY TECHNOLOGIES	GEN	AP	8,977.50
03/31/2020	00371952	VULCAN MATERIALS CO	GEN	AP	23,150.26
03/31/2020	00371953	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,786.15
03/31/2020	00371954	WITTICHEN SUPPLY CO INC	GEN	AP	1,120.54
04/03/2020	00371955	A AND M PORTABLES INC	GEN	AP	170.00
04/03/2020	00371956	ACCURATE CONTROL EQUIPMENT INC	GEN	AP	159.00
04/03/2020	00371957	ACE AUTO TINTING INC	GEN	AP	760.00
04/03/2020	00371958	ADAMS AND REESE LLP	GEN	AP	11,380.00
04/03/2020	00371959	ADVANTAGE FIRST AID SAFETY	GEN	AP	106.92

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
04/03/2020	00371960	AIDS ALABAMA SOUTH LLC	GEN	AP	5,000.00
04/03/2020	00371961	AL HILLS BOILER SALES AND REPA	GEN	AP	2,153.00
04/03/2020	00371962	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
04/03/2020	00371963	ALABAMA FORESTRY COMMISSION	GEN	AP	2,500.00
04/03/2020	00371964	ALABAMA MEDIA GROUP	GEN	AP	901.77
04/03/2020	00371965	ALABAMA POWER CO	GEN	AP	143,449.64
04/03/2020	00371966	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	4,504.09
04/03/2020	00371967	AMERICAS JUNIOR MISS INC	GEN	AP	22,500.00
04/03/2020	00371968	ANDREWS HARDWARE CO INC	GEN	AP	260.94
04/03/2020	00371969	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	11,180.90
04/03/2020	00371970	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	4,424.16
04/03/2020	00371971	BAY PAPER CO	GEN	AP	1,007.45
04/03/2020	00371972	BEARD EQUIPMENT CO	GEN	AP	4,192.03
04/03/2020	00371973	BELL AND CO	GEN	AP	585.00
04/03/2020	00371974	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	85.98
04/03/2020	00371975	BLOSSMAN GAS INC	GEN	AP	47.46
04/03/2020	00371976	BRIAN HARDEN PLUMBING INC	GEN	AP	450.00
04/03/2020	00371977	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,457.90
04/03/2020	00371978	CALAGAZ PRINTING	GEN	AP	7,500.00
04/03/2020	00371979	CAMPER CITY	GEN	AP	6,870.00
04/03/2020	00371980	CENTRE FOR THE LIVING ARTS	GEN	AP	25,000.00
04/03/2020	00371981	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	95.00
04/03/2020	00371982	CINTAS CORP LOC 211	GEN	AP	1,369.29
04/03/2020	00371983	CITRONELLE MEMORIAL LIBRARY	GEN	AP	4,858.75
04/03/2020	00371984	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	3,276.25
04/03/2020	00371985	COAST SAFE AND LOCK	GEN	AP	160.00
04/03/2020	00371986	COLEMAN GROUP, THE	GEN	AP	72,500.00
04/03/2020	00371987	COMCAST CABLE	GEN	AP	1,005.78
04/03/2020	00371988	CONSOLIDATED PLASTICS CO INC	GEN	AP	167.15
04/03/2020	00371989	CUSTOM DESIGNS	GEN	AP	685.00
04/03/2020	00371990	CUSTOM TACTICAL SERVICES LLC	GEN	AP	607.50
04/03/2020	00371991	DADE PAPER AND BAG CO	GEN	AP	3,732.68
04/03/2020	00371992	DAVIS JR, M DONALD	GEN	AP	4.40
04/03/2020	00371993	DAVISON FUELS INC	GEN	AP	3,772.76
04/03/2020	00371994	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
04/03/2020	00371995	DEPT OF MENTAL HEALTH AND MENT	GEN	AP	11,276.75
04/03/2020	00371996	DISH	GEN	AP	69.57
04/03/2020	00371997	DMS MAIL MANAGEMENT INC	GEN	AP	1,731.27
04/03/2020	00371998	EVANS	GEN	AP	296.00
04/03/2020	00371999	FAMILY COUNSELING CENTER OF MO	GEN	AP	22,131.25
04/03/2020	00372000	FEDERAL EXPRESS CORP	GEN	AP	71.84

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
04/03/2020	00372001	FORD LUMBER CO	GEN	AP	58.08
04/03/2020	00372002	FRANK TURNER CONSTRUCTION CO I	GEN	AP	239,487.32
04/03/2020	00372003	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	13,426.37
04/03/2020	00372004	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	5,825.00
04/03/2020	00372005	GULF COAST CHALLENGE	GEN	AP	31,250.00
04/03/2020	00372006	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	2,800.00
04/03/2020	00372007	HASLER INC	GEN	AP	30,000.00
04/03/2020	00372008	HOUSING FIRST INC	GEN	AP	2,500.00
04/03/2020	00372009	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	7,442.50
04/03/2020	00372010	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	265.00
04/03/2020	00372011	JBT POWER	GEN	AP	485.10
04/03/2020	00372012	KEEP MOBILE BEAUTIFUL	GEN	AP	972.75
04/03/2020	00372013	KENMAR FAMILY FUNERAL HOME LLC	GEN	AP	6,675.48
04/03/2020	00372014	KENWORTH OF MOBILE INC	GEN	AP	9.97
04/03/2020	00372015	KING SECURITY SERVICE LLC	GEN	AP	2,788.00
04/03/2020	00372016	KITTRELL AUTO GLASS LLC	GEN	AP	470.00
04/03/2020	00372017	KLEIN QUALITY TRAILERS LLC	GEN	AP	60.00
04/03/2020	00372018	LATON CLEANING SERVICES	GEN	AP	650.00
04/03/2020	00372019	LOWES	GEN	AP	473.97
04/03/2020	00372020	MCCONNELL AUTOMOTIVE CORP	GEN	AP	1,136.36
04/03/2020	00372021	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	537.42
04/03/2020	00372022	MCMASTER CARR SUPPLY CO	GEN	AP	48.90
04/03/2020	00372023	MEDIACOM	GEN	AP	56.83
04/03/2020	00372024	MINGLEDORFFS INC	GEN	AP	393.08
04/03/2020	00372025	MOBILE AREA INTERFAITH CONFERE	GEN	AP	12,600.00
04/03/2020	00372026	MOBILE AREA TENNIS ASSN INC	GEN	AP	45,000.00
04/03/2020	00372027	MOBILE ARTS AND SPORTS ASSN	GEN	AP	41,250.00
04/03/2020	00372028	SOUTH ALABAMA BOTANICAL	GEN	AP	1,000.00
04/03/2020	00372029	MOBILE CO EMERGENCY MEDICAL SE	GEN	AP	812,500.00
04/03/2020	00372030	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	27,861.50
04/03/2020	00372031	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
04/03/2020	00372032	MOBILE CO SHERIFFS FLOTILLA IN	GEN	AP	17,137.50
04/03/2020	00372033	MOBILE CO SOIL WATER CONSERV D	GEN	AP	3,750.00
04/03/2020	00372034	MOBILE CONVENTION AND VISITORS	GEN	AP	100,233.00
04/03/2020	00372035	MOBILE COUNTY SHERIFFS MOUNTED	GEN	AP	2,137.50
04/03/2020	00372036	MOBILE JANITORIAL AND PAPER CO	GEN	AP	383.57
04/03/2020	00372037	MOBILE MUSEUM OF ART INC	GEN	AP	6,062.50
04/03/2020	00372038	MOBILE UNITED	GEN	AP	5,500.00
04/03/2020	00372039	MOTT MACDONALD	GEN	AP	34,621.43
04/03/2020	00372040	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,618.91
04/03/2020	00372041	NAPHCARE INC	GEN	AP	506,156.30

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
04/03/2020	00372042	NEEL SCHAFFER INC	GEN	AP	6,933.11
04/03/2020	00372043	NEEL SCHAFFER INC	GEN	AP	5,949.05
04/03/2020	00372044	NEEL SCHAFFER INC	GEN	AP	3,547.07
04/03/2020	00372045	NORFOLK SOUTHERN RAILWAY CO	GEN	AP	555.71
04/03/2020	00372046	OFFICE DEPOT	GEN	AP	1,172.93
04/03/2020	00372047	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	12,011.50
04/03/2020	00372048	PITNEY BOWES	GEN	AP	1,515.09
04/03/2020	00372049	PREMIUM PARKING SERVICE LLC	GEN	AP	1,800.00
04/03/2020	00372050	PRICHARD PUBLIC LIBRARY	GEN	AP	27,938.75
04/03/2020	00372051	RANGER ENVIRONMENTAL SERVICES	GEN	AP	184.50
04/03/2020	00372052	RAWLS, J M	GEN	AP	3,480.00
04/03/2020	00372053	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	623.76
04/03/2020	00372054	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	24,824.00
04/03/2020	00372055	RICH, ASHLEY	GEN	AP	732,452.50
04/03/2020	00372056	ROOFERS MART SOUTHEAST INC	GEN	AP	500.08
04/03/2020	00372057	ROSTEN, PETER	GEN	AP	2,692.30
04/03/2020	00372058	SATSUMA PUBLIC LIBRARY	GEN	AP	7,727.50
04/03/2020	00372059	SENIOR COMPANION PROGRAM OF MO	GEN	AP	36,897.50
04/03/2020	00372060	SHERWIN WILLIAMS CO	GEN	AP	900.42
04/03/2020	00372061	SHRED IT US HOLD CO INC	GEN	AP	115.60
04/03/2020	00372062	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	5,000.00
04/03/2020	00372063	SIMPLIFILE LLC	GEN	AP	7.50
04/03/2020	00372064	SINCLAIR, MARK	GEN	AP	52.62
04/03/2020	00372065	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	26,578.50
04/03/2020	00372066	SOUTHEASTERN PRESS	GEN	AP	126.00
04/03/2020	00372067	SOUTHERN EARTH SCIENCES INC	GEN	AP	22,991.58
04/03/2020	00372068	SRD ELECTRICAL SERVICES LLC	GEN	AP	1,275.00
04/03/2020	00372069	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,115.52
04/03/2020	00372070	STRICKLAND PAPER CO INC	GEN	AP	331.62
04/03/2020	00372071	SUPREME MEDICAL	GEN	AP	60.25
04/03/2020	00372072	TDA CONSULTING INC	GEN	AP	117.50
04/03/2020	00372073	THE PARTS HOUSE	GEN	AP	1,515.72
04/03/2020	00372074	THOMAS INDUSTRIES INC	GEN	AP	26,926.66
04/03/2020	00372075	THOMPSON TRACTOR CO INC	GEN	AP	384.00
04/03/2020	00372076	TIDE PRITCHARD MOVING AND STOR	GEN	AP	11,200.00
04/03/2020	00372077	TINDLE CONSTRUCTION LLC	GEN	AP	10,450.00
04/03/2020	00372078	TOOMEY EQUIPMENT CO INC	GEN	AP	336.97
04/03/2020	00372079	TORNADO FENCE CO LLC	GEN	AP	3,700.00
04/03/2020	00372080	TRACTOR AND EQUIPMENT CO	GEN	AP	3,459.20
04/03/2020	00372081	TRANE USA INC	GEN	AP	1,588.33
04/03/2020	00372082	TWIN CITY SECURITY LLC	GEN	AP	6,373.57

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

Checks Issued from 03/19/2020 through 04/06/2020

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>
04/03/2020	00372083	ULINE	GEN	AP	178.54
04/03/2020	00372084	UNIFORM AND ACCESSORIES WAREHO	GEN	AP	252.89
04/03/2020	00372085	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	702.50
04/03/2020	00372086	UNITED PARCEL SERVICE	GEN	AP	31.00
04/03/2020	00372087	VERIZON WIRELESS	GEN	AP	18,975.56
04/03/2020	00372088	VOLKERT INC	GEN	AP	6,680.61
04/03/2020	00372089	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	324.35
04/03/2020	00372090	WASTE SERVICES LLC	GEN	AP	1,230.00
04/03/2020	00372091	WESCO GAS AND WELDING SUPPLY I	GEN	AP	841.10
04/03/2020	00372092	WITTICHEN SUPPLY CO INC	GEN	AP	181.92
04/03/2020	00372093	XEROX CORP	GEN	AP	334.90
04/03/2020	00372094	XEROX FINANCIAL SERVICES	GEN	AP	1,645.97

Total Claims Paid for General Invoices 7,321,539.59

04/02/2020	00000648	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	246,600.09
03/23/2020	00001010	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	66,262.00
03/30/2020	00001011	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	25,659.10
04/06/2020	00001012	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	68,900.00
03/19/2020	00001029	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	119,867.00
03/23/2020	00001030	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	28,819.09
03/26/2020	00001031	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	232.00
04/02/2020	00001032	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	26,926.66
03/19/2020	00001050	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	12,659.07
03/23/2020	00001051	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	14,302.22
03/26/2020	00001052	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	36,598.45
04/06/2020	00001053	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	85,071.54
03/23/2020	00001070	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	242,112.08
03/26/2020	00001071	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	17,027.85
04/02/2020	00001072	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	11,005.71
04/06/2020	00001073	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,240.36
03/26/2020	00001112	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	27	1,977.59
03/19/2020	00001208	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	538.50
03/23/2020	00001209	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	40,096.53
03/26/2020	00001210	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	2,629.00
03/30/2020	00001211	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	11.50
04/02/2020	00001212	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	11,447.80
04/06/2020	00001213	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	1,671.05
03/19/2020	00001248	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	20,647.37
03/23/2020	00001249	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	540.00
03/26/2020	00001250	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	580.00
03/30/2020	00001251	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	20,214.40

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

Checks Issued from 03/19/2020 through 04/06/2020

DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/02/2020	00001252	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	2,800.00
04/06/2020	00001253	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	34,683.02
03/19/2020	00001374	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	85,085.43
03/23/2020	00001375	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	7,373.04
03/26/2020	00001376	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	469.00
04/02/2020	00001377	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	676.85
03/26/2020	00001500	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	417.00
04/06/2020	00001501	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	15,774.89
03/19/2020	00001695	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	21,750.00
03/26/2020	00001696	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	11,741.01
03/19/2020	00001730	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	22,980.50
03/23/2020	00001731	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	17,212.50
03/26/2020	00001732	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	25,294.41
03/30/2020	00001733	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	273.60
04/02/2020	00001734	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	42,187.34
04/06/2020	00001735	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	30,864.00
03/26/2020	00002052	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	11,005.99
03/30/2020	00002053	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	18,244.41
04/02/2020	00002054	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	3,700.00
04/06/2020	00002055	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	80,890.61
03/19/2020	00002059	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	20,568.97
03/23/2020	00002060	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	4,091.41
03/26/2020	00002061	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	28,280.59
04/06/2020	00002062	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	100,000.00
03/19/2020	00002903	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	70,024.14
03/26/2020	00002904	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	11,026.55
03/30/2020	00002905	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	19,615.01
03/30/2020	00002906	MOBILE CO PAYROLL ACCOUNT	TRES	35	30,085.67
03/31/2020	00002907	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,257.49
04/02/2020	00002908	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	89,623.01
04/06/2020	00002909	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	464.88
04/06/2020	00002910	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,509.67
03/26/2020	00004858	MOBILE CO PAYROLL ACCOUNT	TRES	12	418,178.35
03/27/2020	00004859	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,434.12
04/06/2020	00004860	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	74,638.60
03/19/2020	00004930	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	13	307,562.50
03/23/2020	00005058	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	4,883.26
03/26/2020	00005059	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	393.99
03/26/2020	00005060	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,259.20
03/27/2020	00005061	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	368.04
04/02/2020	00005062	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	111.14

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

Checks Issued from 03/19/2020 through 04/06/2020

DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/06/2020	00005063	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	204.39
04/06/2020	00005064	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	1,045.40
03/19/2020	00006685	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	47,260.38
03/23/2020	00006686	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	343,801.96
03/26/2020	00006687	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	19,893.63
03/26/2020	00006688	MOBILE CO PAYROLL ACCOUNT	TRES	14	128,699.34
03/27/2020	00006689	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,494.41
03/30/2020	00006690	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	47,286.60
04/02/2020	00006691	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,418.38
04/06/2020	00006692	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	5,922.40
04/06/2020	00006693	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	23,444.19
04/06/2020	00010424	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	1,624.66
03/19/2020	00014371	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	79,705.34
03/23/2020	00014372	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	45,798.02
03/26/2020	00014373	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	85,668.55
03/30/2020	00014374	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	62,755.27
04/02/2020	00014375	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	47,556.68
04/06/2020	00014376	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	54,749.45
03/19/2020	00082651	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,137,025.14
03/23/2020	00082652	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	124,668.85
03/26/2020	00082653	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	385,599.35
03/26/2020	00082654	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,215,161.94
03/27/2020	00082655	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	162,956.34
03/30/2020	00082656	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	97,897.03
03/30/2020	00082657	MOBILE CO PAYROLL ACCOUNT	TRES	01	455,262.83
03/31/2020	00082658	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	30,358.80
04/02/2020	00082659	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	3,010,295.25
04/06/2020	00082660	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	647,612.55
04/06/2020	00082661	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	418,385.26

Total Claims Paid for TREASURY DIVISION 12,448,989.54

Total Claims Paid : \$19,770,529.13