

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

Checks Issued from 04/07/2020 through 04/20/2020

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>
04/07/2020	00372095	A T AND T MOBILITY	GEN	AP	4,718.95
04/07/2020	00372096	ACE AUTO TINTING INC	GEN	AP	360.00
04/07/2020	00372097	AL HILLS BOILER SALES AND REPA	GEN	AP	905.00
04/07/2020	00372098	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
04/07/2020	00372099	ALABAMA DEPARTMENT OF LABOR	GEN	AP	1,425.00
04/07/2020	00372100	ALABAMA MEDIA GROUP	GEN	AP	1,240.36
04/07/2020	00372101	ALABAMA MEDIA GROUP	GEN	AP	425.50
04/07/2020	00372102	ALABAMA MEDIA GROUP	GEN	AP	432.90
04/07/2020	00372103	ALABAMA MEDIA GROUP	GEN	AP	319.00
04/07/2020	00372104	ALABAMA MEDIA GROUP	GEN	AP	327.25
04/07/2020	00372105	ALABAMA POWER CO	GEN	AP	306.75
04/07/2020	00372106	ALABAMA POWER CO	GEN	AP	525.29
04/07/2020	00372107	ALABAMA POWER CO	GEN	AP	137.31
04/07/2020	00372108	ALABAMA POWER CO	GEN	AP	28.79
04/07/2020	00372109	ALABAMA POWER CO	GEN	AP	2,433.37
04/07/2020	00372110	ALABAMA POWER CO	GEN	AP	1,472.30
04/07/2020	00372111	ALABAMA POWER CO	GEN	AP	220.98
04/07/2020	00372112	ALABAMA POWER CO	GEN	AP	201.58
04/07/2020	00372113	ALL OVER JANITORIAL SERVICES I	GEN	AP	4,045.43
04/07/2020	00372114	ANDREW'S DIESEL AND AUTOMOTIVE	GEN	AP	1,208.90
04/07/2020	00372115	ARTCRAFT PRESS INC	GEN	AP	84.00
04/07/2020	00372116	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,347.40
04/07/2020	00372117	AT AND T	GEN	AP	117.70
04/07/2020	00372118	AUDIO UNLIMITED INC	GEN	AP	3,119.94
04/07/2020	00372119	AZALEA CITY CHURCH OF CHRIST	GEN	AP	150.00
04/07/2020	00372120	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	31,264.00
04/07/2020	00372121	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	4,717.36
04/07/2020	00372122	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	5,948.31
04/07/2020	00372123	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	375.82
04/07/2020	00372124	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	650.00
04/07/2020	00372125	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	292.73
04/07/2020	00372126	BEARD EQUIPMENT CO	GEN	AP	76,613.41
04/07/2020	00372127	BOARD OF WATER AND SEWER COMMI	GEN	AP	100,000.00
04/07/2020	00372128	BOB BARKER CO INC	GEN	AP	1,600.10
04/07/2020	00372129	BORDEN DAIRY COMPANY	GEN	AP	340.90
04/07/2020	00372130	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	40,000.00
04/07/2020	00372131	BWI COMPANIES INC	GEN	AP	498.18
04/07/2020	00372132	CAMPER CITY	GEN	AP	2,190.00
04/07/2020	00372133	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	385.89
04/07/2020	00372134	CDW GOVERNMENT INC	GEN	AP	107.70
04/07/2020	00372135	CENTURYLINK	GEN	AP	174.82

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04/07/2020	00372136	CHILD ADVOCACY CENTER	GEN	AP	11,161.25
04/07/2020	00372137	CINTAS CORP LOC 211	GEN	AP	549.61
04/07/2020	00372138	CITY ELECTRIC SUPPLY	GEN	AP	33.00
04/07/2020	00372139	CITY OF DAPHNE	GEN	AP	131.43
04/07/2020	00372140	CITY OF FOLEY	GEN	AP	2,138.89
04/07/2020	00372141	CITY OF FOLEY	GEN	AP	3,476.42
04/07/2020	00372142	CITY OF GULF SHORES	GEN	AP	518.42
04/07/2020	00372143	CITY OF GULF SHORES	GEN	AP	563.40
04/07/2020	00372144	CITY OF MOBILE	GEN	AP	3,223.44
04/07/2020	00372145	CITY OF MOBILE	GEN	AP	12,559.99
04/07/2020	00372146	CITY OF SARALAND	GEN	AP	224.10
04/07/2020	00372147	CITY OF SARALAND	GEN	AP	501.44
04/07/2020	00372148	CITY OF SATSUMA	GEN	AP	6,843.30
04/07/2020	00372149	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	229.50
04/07/2020	00372150	COMCAST CABLE	GEN	AP	24.19
04/07/2020	00372151	COVETRUS NORTH AMERICA	GEN	AP	17.80
04/07/2020	00372152	CPC SOFTWARE SOLUTIONS	GEN	AP	468.12
04/07/2020	00372153	DADE PAPER AND BAG CO	GEN	AP	3,114.22
04/07/2020	00372154	DAUPHIN ISLAND SEA LAB	GEN	AP	8,944.00
04/07/2020	00372155	DEES PAPER CO INC	GEN	AP	275.62
04/07/2020	00372156	E J WARD INC	GEN	AP	2,761.48
04/07/2020	00372157	ESCAMBIA COUNTY COMMISSION	GEN	AP	5,352.86
04/07/2020	00372158	FEDERAL EXPRESS CORP	GEN	AP	14.85
04/07/2020	00372159	FEDERAL EXPRESS CORP	GEN	AP	76.58
04/07/2020	00372160	FORD LUMBER CO	GEN	AP	174.01
04/07/2020	00372161	G G PORTABLES INC	GEN	AP	142.00
04/07/2020	00372162	GENERAL FUND	GEN	AP	12,569.81
04/07/2020	00372163	GENERAL FUND	GEN	AP	6,832.54
04/07/2020	00372164	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	15,234.35
04/07/2020	00372165	GLOBAL EQUIPMENT CO INC	GEN	AP	2,040.89
04/07/2020	00372166	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	14,435.88
04/07/2020	00372167	GORAM AIR CONDITIONING CO INC	GEN	AP	23,660.87
04/07/2020	00372168	GORAM AIR CONDITIONING CO INC	GEN	AP	150.00
04/07/2020	00372169	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,624.79
04/07/2020	00372170	HANDCUFF WAREHOUSE	GEN	AP	2,394.00
04/07/2020	00372171	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	242.88
04/07/2020	00372172	HOME DEPOT, THE	GEN	AP	876.97
04/07/2020	00372173	INFORMATION TRANSPORT SOLUTION	GEN	AP	37,444.28
04/07/2020	00372174	INFORMATION TRANSPORT SOLUTION	GEN	AP	22,375.00
04/07/2020	00372175	INGENUITY INC	GEN	AP	18,000.00
04/07/2020	00372176	IT3SI	GEN	AP	25,552.14

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04/07/2020	00372177	JOHN M WARREN INC	GEN	AP	2,900.00
04/07/2020	00372178	LADSCO INC	GEN	AP	562.50
04/07/2020	00372179	LAGNIAPPE	GEN	AP	444.03
04/07/2020	00372180	LIFE FITNESS	GEN	AP	414.60
04/07/2020	00372181	LOFTON, DAVID SCOTT	GEN	AP	648.00
04/07/2020	00372182	LOWES	GEN	AP	308.08
04/07/2020	00372183	LYNN E YONGE MD	GEN	AP	2,667.00
04/07/2020	00372184	MCGRIFF TIRE CO	GEN	AP	187.50
04/07/2020	00372185	MERCHANTS FOOD SERVICE	GEN	AP	329.03
04/07/2020	00372186	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	11,250.00
04/07/2020	00372187	MOBILE ASPHALT CO	GEN	AP	2,993.20
04/07/2020	00372188	MOBILE COUNTY HOUSING AUTHORIT	GEN	AP	5,300.00
04/07/2020	00372189	MOBILE MUSEUM BOARD INC	GEN	AP	2,950.00
04/07/2020	00372190	MOBILE PUBLIC LIBRARY	GEN	AP	323,112.50
04/07/2020	00372191	MONROE COUNTY COMMISSION	GEN	AP	2,648.34
04/07/2020	00372192	MONTGOMERY ADVERTISER	GEN	AP	949.62
04/07/2020	00372193	MONTGOMERY ADVERTISER	GEN	AP	464.52
04/07/2020	00372194	MORROWS CONTRACTING INC	GEN	AP	1,167.00
04/07/2020	00372195	MOTT MACDONALD	GEN	AP	15,774.89
04/07/2020	00372196	MOTT MACDONALD	GEN	AP	25,945.56
04/07/2020	00372197	NUDRAULIX INC	GEN	AP	8.66
04/07/2020	00372198	OFFICE DEPOT	GEN	AP	502.44
04/07/2020	00372199	OH KNEEL PUBLISHING	GEN	AP	500.00
04/07/2020	00372200	PERFECTING THAT CLEANING SERVI	GEN	AP	565.89
04/07/2020	00372201	PROBATE COURT	GEN	AP	18.00
04/07/2020	00372202	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	901.25
04/07/2020	00372203	RAICOM	GEN	AP	120.00
04/07/2020	00372204	SALVATION ARMY	GEN	AP	3,122.00
04/07/2020	00372205	SHRED IT US HOLD CO INC	GEN	AP	124.34
04/07/2020	00372206	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
04/07/2020	00372207	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	441.25
04/07/2020	00372208	SPROT PRINTER RIBBONS LLC	GEN	AP	182.40
04/07/2020	00372209	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,331.85
04/07/2020	00372210	STRICKLAND PAPER CO INC	GEN	AP	48.50
04/07/2020	00372211	SURETY LAND TITLE INC	GEN	AP	548.50
04/07/2020	00372212	THOMAS ROOFING	GEN	AP	14,565.00
04/07/2020	00372213	THOMASVILLE POLICE DEPT	GEN	AP	7,401.71
04/07/2020	00372214	THOMPSON TRACTOR CO INC	GEN	AP	7,141.06
04/07/2020	00372215	TOOMEY EQUIPMENT CO INC	GEN	AP	2,185.09
04/07/2020	00372216	TRACTOR AND EQUIPMENT CO	GEN	AP	1,997.93
04/07/2020	00372217	TRUCK EQUIPMENT SALES INC	GEN	AP	311.19

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04/07/2020	00372218	TWIN CITY SECURITY LLC	GEN	AP	5,682.46
04/07/2020	00372219	ULINE	GEN	AP	2,017.67
04/07/2020	00372220	UNION BAPTIST CHURCH	GEN	AP	150.00
04/07/2020	00372221	UNITED LABORATORIES	GEN	AP	4,471.91
04/07/2020	00372222	UNITED PARCEL SERVICE	GEN	AP	31.00
04/07/2020	00372223	VOLKERT INC	GEN	AP	84,986.43
04/07/2020	00372224	VULCAN MATERIALS CO	GEN	AP	19,302.12
04/07/2020	00372225	WASHINGTON COUNTY COMMISSION	GEN	AP	5,238.85
04/07/2020	00372226	WESCO GAS AND WELDING SUPPLY I	GEN	AP	540.20
04/07/2020	00372227	XEROX CORP	GEN	AP	77.54
04/10/2020	00372228	A T AND T MOBILITY	GEN	AP	79.98
04/10/2020	00372229	ACCURATE CONTROL EQUIPMENT INC	GEN	AP	349.85
04/10/2020	00372230	ALABAMA DEPT OF REVENUE	GEN	AP	357.44
04/10/2020	00372231	ALABAMA INTERACTIVE LLC	GEN	AP	720.00
04/10/2020	00372232	ALABAMA POWER CO	GEN	AP	9,269.08
04/10/2020	00372233	ALABAMA POWER CO	GEN	AP	4,711.28
04/10/2020	00372234	ALABAMA POWER CO	GEN	AP	424.47
04/10/2020	00372235	ALABAMA POWER CO	GEN	AP	49.97
04/10/2020	00372236	ALABAMA POWER CO	GEN	AP	148.52
04/10/2020	00372237	ALABAMA POWER CO	GEN	AP	42.50
04/10/2020	00372238	ALABAMA POWER CO	GEN	AP	217.59
04/10/2020	00372239	ALABAMA POWER CO	GEN	AP	440.55
04/10/2020	00372240	ALABAMA POWER CO	GEN	AP	55.43
04/10/2020	00372241	ALABAMA POWER CO	GEN	AP	114.36
04/10/2020	00372242	ALABAMA POWER CO	GEN	AP	31.06
04/10/2020	00372243	ALABAMA POWER CO	GEN	AP	173.42
04/10/2020	00372244	ALABAMA POWER CO	GEN	AP	442.95
04/10/2020	00372245	ALABAMA POWER CO	GEN	AP	271.05
04/10/2020	00372246	ALABAMA POWER CO	GEN	AP	78.35
04/10/2020	00372247	ALABAMA POWER CO	GEN	AP	374.46
04/10/2020	00372248	ALABAMA POWER CO	GEN	AP	132.11
04/10/2020	00372249	ALABAMA POWER CO	GEN	AP	1,373.59
04/10/2020	00372250	ALABAMA POWER CO	GEN	AP	1,700.45
04/10/2020	00372251	ALACOURT COM	GEN	AP	133.00
04/10/2020	00372252	ALMA BRYANT HIGH SCHOOL	GEN	AP	2,181.48
04/10/2020	00372253	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	24,447.95
04/10/2020	00372254	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	26,240.52
04/10/2020	00372255	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	305.74
04/10/2020	00372256	ARROW MAGNOLIA	GEN	AP	550.64
04/10/2020	00372257	ARTCRAFT PRESS INC	GEN	AP	80.00
04/10/2020	00372258	AT AND T	GEN	AP	1,437.66

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04/10/2020	00372259	AUDIO UNLIMITED INC	GEN	AP	657.00
04/10/2020	00372260	AUGUSTA EVANS SPECIAL SCHOOL P	GEN	AP	15,900.00
04/10/2020	00372261	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	734.76
04/10/2020	00372262	B AND H PHOTO VIDEO	GEN	AP	395.03
04/10/2020	00372263	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	804.46
04/10/2020	00372264	BAY AREA PRINTING AND GRAPHIC	GEN	AP	640.00
04/10/2020	00372265	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	195,631.43
04/10/2020	00372266	BUMPER TO BUMPER AUTO PARTS	GEN	AP	9,353.40
04/10/2020	00372267	C AND S ELECTRIC	GEN	AP	5,270.00
04/10/2020	00372268	CAMPER CITY	GEN	AP	275.00
04/10/2020	00372269	CDW GOVERNMENT INC	GEN	AP	166.00
04/10/2020	00372270	CENTURYLINK	GEN	AP	74.04
04/10/2020	00372271	CINTAS CORP LOC 211	GEN	AP	504.33
04/10/2020	00372272	COSTAR REALTY INFORMATION INC	GEN	AP	4,185.07
04/10/2020	00372273	COWIN EQUIPMENT CO INC	GEN	AP	1,220.54
04/10/2020	00372274	CUSTOM DESIGNS	GEN	AP	45.00
04/10/2020	00372275	DADE PAPER AND BAG CO	GEN	AP	122.80
04/10/2020	00372276	DEES PAPER CO INC	GEN	AP	5,978.64
04/10/2020	00372277	DELTA FLOORING INC	GEN	AP	8,167.10
04/10/2020	00372278	DEPT OF LABOR	GEN	AP	17,693.39
04/10/2020	00372279	DIRT INC	GEN	AP	3,093.00
04/10/2020	00372280	DISH	GEN	AP	85.02
04/10/2020	00372281	DISH	GEN	AP	69.57
04/10/2020	00372282	DOGVACCINE4LESS.COM	GEN	AP	712.00
04/10/2020	00372283	DUMAS WESLEY COMMUNITY CENTER	GEN	AP	20,000.00
04/10/2020	00372284	ELLIS, JACOB AND STACY	GEN	AP	85.00
04/10/2020	00372285	FAIRFIELD CHAIR COMPANY	GEN	AP	2,302.32
04/10/2020	00372286	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	100.00
04/10/2020	00372287	FERGUSON ENTERPRISES INC	GEN	AP	1,328.84
04/10/2020	00372288	FORD LUMBER CO	GEN	AP	252.08
04/10/2020	00372289	GCIS SUPPLY COMPANY INC	GEN	AP	247.87
04/10/2020	00372290	GENERAL FUND	GEN	AP	33,130.89
04/10/2020	00372291	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	2,778.83
04/10/2020	00372292	GLOBAL EQUIPMENT CO INC	GEN	AP	211.77
04/10/2020	00372293	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,750.00
04/10/2020	00372294	GOODWYN MILLS AND CAWOOD INC	GEN	AP	21,200.00
04/10/2020	00372295	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,624.08
04/10/2020	00372296	GORAM AIR CONDITIONING CO INC	GEN	AP	11,740.00
04/10/2020	00372297	GRAESTONE AGGREGATES LLC	GEN	AP	784.68
04/10/2020	00372298	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	383.68
04/10/2020	00372299	GRAND BAY MIDDLE SCHOOL	GEN	AP	40,000.00

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04/10/2020	00372300	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
04/10/2020	00372301	GULF SUPPLY CO INC	GEN	AP	664.56
04/10/2020	00372302	GWINS STATIONERY	GEN	AP	2,286.64
04/10/2020	00372303	HAVEN HILL EGG CO INC	GEN	AP	77.70
04/10/2020	00372304	HEALTH INSURANCE ACCOUNT	GEN	AP	25,892.28
04/10/2020	00372305	HG2 EMERGENCY LIGHTING	GEN	AP	838.00
04/10/2020	00372306	HOME DEPOT, THE	GEN	AP	374.00
04/10/2020	00372307	HYDRAULIC REPAIR SVC	GEN	AP	2,266.00
04/10/2020	00372308	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	77,364.68
04/10/2020	00372309	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
04/10/2020	00372310	INTEGRA WATER LLC	GEN	AP	6,715.43
04/10/2020	00372311	JOHN G WALTON CONSTRUCTION CO	GEN	AP	76,393.95
04/10/2020	00372312	LEOS UNIFORMS	GEN	AP	31.95
04/10/2020	00372313	LEXISNEXIS RISK SOLUTIONS	GEN	AP	118.15
04/10/2020	00372314	LOWES	GEN	AP	52.56
04/10/2020	00372315	MCCRORY AND WILLIAMS	GEN	AP	21,175.16
04/10/2020	00372316	MCGOWIN PARK INCENTIVE LLC	GEN	AP	38,682.67
04/10/2020	00372317	MERCHANTS FOOD SERVICE	GEN	AP	2,223.42
04/10/2020	00372318	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	45,368.75
04/10/2020	00372319	MIDDLETON CONSTRUCTION LLC	GEN	AP	151,101.77
04/10/2020	00372320	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,305.12
04/10/2020	00372321	MOBILE AREA WATER AND SEWER SY	GEN	AP	20,925.59
04/10/2020	00372322	MOBILE AREA WATER AND SEWER SY	GEN	AP	5,156.84
04/10/2020	00372323	MOBILE AREA WATER AND SEWER SY	GEN	AP	23,072.98
04/10/2020	00372324	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,141.95
04/10/2020	00372325	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,727.05
04/10/2020	00372326	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.76
04/10/2020	00372327	MOBILE AREA WATER AND SEWER SY	GEN	AP	72.68
04/10/2020	00372328	MOBILE AREA WATER AND SEWER SY	GEN	AP	7,847.89
04/10/2020	00372329	MOBILE AREA WATER AND SEWER SY	GEN	AP	71.28
04/10/2020	00372330	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
04/10/2020	00372331	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
04/10/2020	00372332	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
04/10/2020	00372333	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
04/10/2020	00372334	MOBILE AREA WATER AND SEWER SY	GEN	AP	97.96
04/10/2020	00372335	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
04/10/2020	00372336	MOBILE AREA WATER AND SEWER SY	GEN	AP	778.68
04/10/2020	00372337	MOBILE AREA WATER AND SEWER SY	GEN	AP	48.56
04/10/2020	00372338	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	15,645.45
04/10/2020	00372339	MOBILE CO YOUTH ATHLETIC BOARD	GEN	AP	180,591.83
04/10/2020	00372340	MOBILE INFIRMARY ASSOCIATION	GEN	AP	7,303.78

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04/10/2020	00372341	MURPHY, GEORGEANNA MAYO	GEN	AP	198.57
04/10/2020	00372342	NEEL SCHAFFER INC	GEN	AP	41,002.63
04/10/2020	00372343	NEOPOST USA INC	GEN	AP	225.00
04/10/2020	00372344	NETWORK INNOVATIONS US INC	GEN	AP	222.11
04/10/2020	00372345	OFFICE DEPOT	GEN	AP	304.66
04/10/2020	00372346	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	942.20
04/10/2020	00372347	PHELPS, MIRANDA G	GEN	AP	104.93
04/10/2020	00372348	PHILLIPS FEED COMPANY INC	GEN	AP	420.00
04/10/2020	00372349	RANGER ENVIRONMENTAL SERVICES	GEN	AP	500.20
04/10/2020	00372350	RETIF OIL AND FUEL LLC	GEN	AP	30,505.00
04/10/2020	00372351	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,730.00
04/10/2020	00372352	S AND O ENTERPRISES	GEN	AP	870.00
04/10/2020	00372353	SENIOR CITIZENS SERVICES INC	GEN	AP	6,250.00
04/10/2020	00372354	SENTRY SECURITY FASTENERS INC	GEN	AP	31.08
04/10/2020	00372355	SHERWIN WILLIAMS CO	GEN	AP	191.44
04/10/2020	00372356	SOUTHERN LAND DEVELOPMENT	GEN	AP	64,177.69
04/10/2020	00372357	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	160.00
04/10/2020	00372358	SPIRE	GEN	AP	21.15
04/10/2020	00372359	SPROT PRINTER RIBBONS LLC	GEN	AP	1,989.00
04/10/2020	00372360	STATE CHEMICAL MANUFACTURING C	GEN	AP	523.07
04/10/2020	00372361	STONE, MARGARET A	GEN	AP	1,078.82
04/10/2020	00372362	SUPERION LLC	GEN	AP	19,127.09
04/10/2020	00372363	SUPREME MEDICAL	GEN	AP	426.25
04/10/2020	00372364	TAYLOR POWER SYSTEMS INC	GEN	AP	3,730.42
04/10/2020	00372365	TELETRAC NAVMAN US LTD	GEN	AP	804.44
04/10/2020	00372366	TERMINIX SERVICE	GEN	AP	557.00
04/10/2020	00372367	THE PARTS HOUSE	GEN	AP	2,451.19
04/10/2020	00372368	THOMPSON TRACTOR CO INC	GEN	AP	1,423.99
04/10/2020	00372369	TIDE PRITCHARD MOVING AND STOR	GEN	AP	279.65
04/10/2020	00372370	TINDLE CONSTRUCTION LLC	GEN	AP	53,015.00
04/10/2020	00372371	TINDLE CONSTRUCTION LLC	GEN	AP	107,264.74
04/10/2020	00372372	TRACTOR AND EQUIPMENT CO	GEN	AP	4,459.51
04/10/2020	00372373	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
04/10/2020	00372374	TRUCK EQUIPMENT SALES INC	GEN	AP	574.99
04/10/2020	00372375	TWIN CITY SECURITY LLC	GEN	AP	9,829.12
04/10/2020	00372376	U J CHEVROLET CO INC	GEN	AP	25,659.10
04/10/2020	00372377	ULINE	GEN	AP	89.40
04/10/2020	00372378	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	53,046.22
04/10/2020	00372379	US BANK NATIONAL ASSOCIATION	GEN	AP	130,740.58
04/10/2020	00372380	US BANK NATIONAL ASSOCIATION	GEN	AP	25,181.21
04/10/2020	00372381	USA HEALTH UNIVERSITY HOSPITAL	GEN	AP	61,597.59

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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/10/2020	00372382	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,522.77
04/10/2020	00372383	WAS DESIGN INC	GEN	AP	12,150.00
04/10/2020	00372384	WATTIER SURVEYING INC	GEN	AP	11,239.57
04/10/2020	00372385	WESCO GAS AND WELDING SUPPLY I	GEN	AP	145.55
04/10/2020	00372386	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
04/10/2020	00372387	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	1,348.00
04/14/2020	00372388	A AND M PORTABLES INC	GEN	AP	150.00
04/14/2020	00372389	A T AND T MOBILITY	GEN	AP	3,144.87
04/14/2020	00372390	ADVANTAGE FIRST AID SAFETY	GEN	AP	381.36
04/14/2020	00372391	ALL OVER JANITORIAL SERVICES I	GEN	AP	200.00
04/14/2020	00372392	ANDREWS HARDWARE CO INC	GEN	AP	693.52
04/14/2020	00372393	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	324.52
04/14/2020	00372394	ARAMARK SERVICES INC	GEN	AP	155,675.86
04/14/2020	00372395	AUDIO UNLIMITED INC	GEN	AP	1,022.50
04/14/2020	00372396	B B AND T	GEN	AP	22,893.72
04/14/2020	00372397	BAKER DISTRIBUTING CO	GEN	AP	286.35
04/14/2020	00372398	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	44.33
04/14/2020	00372399	BAY PAPER CO	GEN	AP	856.25
04/14/2020	00372400	BAYOU CONCRETE LLC	GEN	AP	512.00
04/14/2020	00372401	BEARD EQUIPMENT CO	GEN	AP	27.89
04/14/2020	00372402	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	69,623.00
04/14/2020	00372403	BLOSSMAN GAS INC	GEN	AP	176.93
04/14/2020	00372404	BOB BARKER CO INC	GEN	AP	1,073.52
04/14/2020	00372405	BORDEN DAIRY COMPANY	GEN	AP	106.70
04/14/2020	00372406	BROOKE SUPPLIES LLC	GEN	AP	675.00
04/14/2020	00372407	C AND S ELECTRIC	GEN	AP	499.00
04/14/2020	00372408	CAMELLIA TROPHY SHOP	GEN	AP	125.10
04/14/2020	00372409	CAMPER CITY	GEN	AP	335.00
04/14/2020	00372410	CDW GOVERNMENT INC	GEN	AP	228.32
04/14/2020	00372411	CINTAS CORP LOC 211	GEN	AP	14.46
04/14/2020	00372412	CINTAS CORP LOC 211	GEN	AP	1,699.09
04/14/2020	00372413	COAST SAFE AND LOCK	GEN	AP	150.00
04/14/2020	00372414	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	360.56
04/14/2020	00372415	COMCAST CABLE	GEN	AP	138.86
04/14/2020	00372416	COVERT TRACK GROUP INC	GEN	AP	98.00
04/14/2020	00372417	COWIN EQUIPMENT CO INC	GEN	AP	431.00
04/14/2020	00372418	DADE PAPER AND BAG CO	GEN	AP	680.16
04/14/2020	00372419	DANA SAFETY SUPPLY	GEN	AP	4,730.92
04/14/2020	00372420	DATAMARS INC	GEN	AP	210.57
04/14/2020	00372421	DEES PAPER CO INC	GEN	AP	1,039.11
04/14/2020	00372422	DELL MARKETING L.P.	GEN	AP	1,851.22

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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/14/2020	00372423	DELTA FLOORING INC	GEN	AP	4,573.38
04/14/2020	00372424	DUEITTS BATTERY PLUS	GEN	AP	51.84
04/14/2020	00372425	DYSON PLUMBING INC	GEN	AP	437.50
04/14/2020	00372426	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	100,982.09
04/14/2020	00372427	EMPIRE TRUCK SALES INC	GEN	AP	458.50
04/14/2020	00372428	EVANS	GEN	AP	63.25
04/14/2020	00372429	FEDERAL EXPRESS CORP	GEN	AP	12.91
04/14/2020	00372430	KENWORTH OF MOBILE INC	GEN	AP	3,906.54
04/14/2020	00372431	KING SECURITY SERVICE LLC	GEN	AP	1,836.00
04/14/2020	00372432	LA POLICE GEAR INC	GEN	AP	402.30
04/14/2020	00372433	LAWSON PRODUCTS INC	GEN	AP	64.85
04/14/2020	00372434	LEOS UNIFORMS	GEN	AP	39.95
04/14/2020	00372435	MCALEER OFFICE FURNITURE	GEN	AP	1,300.00
04/14/2020	00372436	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	96.00
04/14/2020	00372437	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	125,925.75
04/14/2020	00372438	MOBILE CO WATER SEWER AND FIRE	GEN	AP	549.22
04/14/2020	00372439	MORROWS CONTRACTING INC	GEN	AP	10,268.71
04/14/2020	00372440	MULLINAX FORD OF MOBILE LLC	GEN	AP	8,303.22
04/14/2020	00372441	OFFICE DEPOT	GEN	AP	273.85
04/14/2020	00372442	REPUBLIC SERVICES 986	GEN	AP	511.27
04/14/2020	00372443	SHERIFFS FUND	GEN	AP	3,030.20
04/14/2020	00372444	SNIDER FLEET SOLUTIONS	GEN	AP	119.90
04/14/2020	00372445	SOUTH ALABAMA UTILITIES	GEN	AP	334.01
04/14/2020	00372446	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	208.15
04/14/2020	00372447	SPENCERS ENTERPRISE INC	GEN	AP	3,200.00
04/14/2020	00372448	SPHERION STAFFING LLC	GEN	AP	13,650.38
04/14/2020	00372449	STAFFORD AND ASSOCIATES INC	GEN	AP	36,521.00
04/14/2020	00372450	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	4,400.00
04/14/2020	00372451	TESSCO INC	GEN	AP	1,146.81
04/14/2020	00372452	THE PARTS HOUSE	GEN	AP	286.46
04/14/2020	00372453	THINKGARD LLC	GEN	AP	4,598.00
04/14/2020	00372454	TOOMEY EQUIPMENT CO INC	GEN	AP	990.05
04/14/2020	00372455	TSA INC	GEN	AP	274.32
04/14/2020	00372456	U J CHEVROLET CO INC	GEN	AP	25,659.10
04/14/2020	00372457	ULINE	GEN	AP	2,556.03
04/14/2020	00372458	VAN SCOYOC ASSOCIATES	GEN	AP	5,006.19
04/14/2020	00372459	VENTILATION DIRECT INC	GEN	AP	2,587.50
04/14/2020	00372460	VIC REAL ESTATE LLC	GEN	AP	1,800.00
04/14/2020	00372461	VISION SECURITY TECHNOLOGIES	GEN	AP	10,782.48
04/14/2020	00372462	VISUALIZE EVERYONE THAT SERVES	GEN	AP	5,000.00
04/14/2020	00372463	VULCAN MATERIALS CO	GEN	AP	7,600.92

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04/14/2020	00372464	WATER WORKS AND SEWER BOARD	GEN	AP	3,049.49
04/14/2020	00372465	XEROX CORP	GEN	AP	4,564.86
04/17/2020	00372466	A SERVANT'S LOVE INC	GEN	AP	5,000.00
04/17/2020	00372467	ADAMS AND REESE LLP	GEN	AP	7,762.51
04/17/2020	00372468	ALABAMA COOPERATIVE EXTENSION	GEN	AP	1,000.00
04/17/2020	00372469	ALABAMA DEPT OF REVENUE	GEN	AP	22.50
04/17/2020	00372470	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	1,915.78
04/17/2020	00372471	AS AND G CLAIMS ADMINISTRATION	GEN	AP	34,431.54
04/17/2020	00372472	AT AND T	GEN	AP	14,569.20
04/17/2020	00372473	B B AND T FINANCIAL	GEN	AP	908.69
04/17/2020	00372474	B B AND T FINANCIAL	GEN	AP	637.45
04/17/2020	00372475	B B AND T FINANCIAL	GEN	AP	1,308.00
04/17/2020	00372476	B B AND T FINANCIAL	GEN	AP	5,149.97
04/17/2020	00372477	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	7,011.43
04/17/2020	00372478	CALAGAZ PRINTING	GEN	AP	2,100.00
04/17/2020	00372479	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	143.17
04/17/2020	00372480	FAMILY COUNSELING CENTER OF MO	GEN	AP	1,705.98
04/17/2020	00372481	FEEDING THE GULF COAST	GEN	AP	20,000.00
04/17/2020	00372482	GCIS SUPPLY COMPANY INC	GEN	AP	1,291.23
04/17/2020	00372483	GENERAL FUND	GEN	AP	5,000.00
04/17/2020	00372484	GILMORE SERVICES	GEN	AP	119.90
04/17/2020	00372485	GLOBALSTAR USA	GEN	AP	258.89
04/17/2020	00372486	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	7,527.18
04/17/2020	00372487	GRAESTONE AGGREGATES LLC	GEN	AP	29,092.25
04/17/2020	00372488	GULF CITY BODY AND TRAILER WOR	GEN	AP	244.52
04/17/2020	00372489	GWINS STATIONERY	GEN	AP	110.02
04/17/2020	00372490	HARRIS CONTRACTING SERVICES IN	GEN	AP	23,880.41
04/17/2020	00372491	HARRISON, BRANDON	GEN	AP	390.00
04/17/2020	00372492	HOME DEPOT, THE	GEN	AP	89.08
04/17/2020	00372493	IMPERIAL LOCKSMITH LLC	GEN	AP	180.00
04/17/2020	00372494	INDIGENT CARE FUND	GEN	AP	30,809.16
04/17/2020	00372495	INFORMATION TRANSPORT SOLUTION	GEN	AP	37,444.28
04/17/2020	00372496	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
04/17/2020	00372497	INFORMATION TRANSPORT SOLUTION	GEN	AP	26,270.00
04/17/2020	00372498	INTEGRITY INVESTIGATIONS LLC	GEN	AP	191.25
04/17/2020	00372499	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	3,041.82
04/17/2020	00372500	J HUNT ENTERPRISES GENERAL CON	GEN	AP	161,809.48
04/17/2020	00372501	JOHN G WALTON CONSTRUCTION CO	GEN	AP	417,919.93
04/17/2020	00372502	KNOX PEST CONTROL	GEN	AP	1,605.00
04/17/2020	00372503	LAGNIAPPE	GEN	AP	442.32
04/17/2020	00372504	LEGAL SERVICES ALABAMA INC	GEN	AP	4,375.52

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04/17/2020	00372505	LEMOYNE WATER SYSTEM INC	GEN	AP	519.81
04/17/2020	00372506	LUDGOOD, MERCERIA L	GEN	AP	3.94
04/17/2020	00372507	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	36,083.46
04/17/2020	00372508	MOBILE CO HEALTH DEPT	GEN	AP	5,501.79
04/17/2020	00372509	MOBILE CO WORKERS COMP ESCROW	GEN	AP	17,308.23
04/17/2020	00372510	MURPHY HIGH SCHOOL PTSA PANTHE	GEN	AP	500.00
04/17/2020	00372511	MURRAY, KYLE	GEN	AP	390.00
04/17/2020	00372512	NEEL SCHAFFER INC	GEN	AP	11,720.59
04/17/2020	00372513	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	76.00
04/17/2020	00372514	ONE HUNDRED BLACK MEN OF GREAT	GEN	AP	25,000.00
04/17/2020	00372515	OZANAM CHARITABLE PHARMACY	GEN	AP	2,145.13
04/17/2020	00372516	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	1,761.47
04/17/2020	00372517	PERDIDO VINEYARDS OF GEORGIA I	GEN	AP	17,875.00
04/17/2020	00372518	PROBATE COURT	GEN	AP	23.00
04/17/2020	00372519	ROSTEN, PETER	GEN	AP	2,692.30
04/17/2020	00372520	SARALAND AREA CHAMBER OF COMME	GEN	AP	10,000.00
04/17/2020	00372521	SARALAND CITY SCHOOL SYSTEM	GEN	AP	403.45
04/17/2020	00372522	SATSUMA SCHOOL SYSTEM	GEN	AP	189.30
04/17/2020	00372523	SEMMES WOMANS CLUB	GEN	AP	3,374.83
04/17/2020	00372524	SHARP ELECTRONICS CORP	GEN	AP	8,398.26
04/17/2020	00372525	SHERWIN WILLIAMS CO	GEN	AP	688.95
04/17/2020	00372526	SOUTHERN LAND DEVELOPMENT	GEN	AP	18,569.53
04/17/2020	00372527	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	4,045.24
04/17/2020	00372528	SPROT PRINTER RIBBONS LLC	GEN	AP	2,367.00
04/17/2020	00372529	STAFFORD AND ASSOCIATES INC	GEN	AP	14,445.00
04/17/2020	00372530	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
04/17/2020	00372531	SUPREME MEDICAL	GEN	AP	191.00
04/17/2020	00372532	SURETY LAND TITLE INC	GEN	AP	1,176.00
04/17/2020	00372533	SYCAMORE CONSTRUCTION INC	GEN	AP	97,687.00
04/17/2020	00372534	TAX TRUST ACCOUNT	GEN	AP	224.27
04/17/2020	00372535	TDA CONSULTING INC	GEN	AP	940.00
04/17/2020	00372536	TELETRAC NAVMAN US LTD	GEN	AP	85.00
04/17/2020	00372537	TERRACON	GEN	AP	57,933.00
04/17/2020	00372538	THYSSENKRUPP ELEVATOR CORP	GEN	AP	8,805.00
04/17/2020	00372539	TRACTOR AND EQUIPMENT CO	GEN	AP	5,631.23
04/17/2020	00372540	TURNER SUPPLY CO	GEN	AP	1,435.00
04/17/2020	00372541	VULCAN MATERIALS CO	GEN	AP	39,159.52
04/17/2020	00372542	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,632.64
04/17/2020	00372543	WASTE MANAGEMENT INC	GEN	AP	162.49
04/17/2020	00372544	WEAVER AND SONS INC, HOSEA O	GEN	AP	33,724.76
04/17/2020	00372545	WEAVER AND SONS INC, HOSEA O	GEN	AP	35,268.58

**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>
04/17/2020	00372546	WESCO GAS AND WELDING SUPPLY I	GEN	AP	73.00
04/17/2020	00372547	WEX BANK	GEN	AP	175.51
04/17/2020	00372548	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
04/17/2020	00372549	WILSON DISMUKES INC	GEN	AP	339.30
04/17/2020	00372550	XEROX CORP	GEN	AP	69.54
04/17/2020	00372551	XEROX FINANCIAL SERVICES	GEN	AP	2,422.38

Total Claims Paid for General Invoices

5,022,656.36

04/09/2020	00000190	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	2,302.32
04/20/2020	00000191	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	143.60
04/09/2020	00000261	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	93,349.32
04/09/2020	00001013	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	25,659.10
04/13/2020	00001014	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	25,659.10
04/20/2020	00001015	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	97,188.63
04/09/2020	00001033	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	81,153.99
04/16/2020	00001034	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	515,606.93
04/20/2020	00001035	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	124,331.42
04/16/2020	00001054	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	41,995.32
04/16/2020	00001074	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	165,854.72
04/16/2020	00001214	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	11,720.59
04/20/2020	00001215	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	5,896.75
04/09/2020	00001254	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	120,128.38
04/13/2020	00001255	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	1,300.00
04/09/2020	00001378	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	284,022.58
04/16/2020	00001379	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	55,014.11
04/20/2020	00001380	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,862.28
04/09/2020	00001502	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	7,460.98
04/09/2020	00001697	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	11,077.88
04/16/2020	00001698	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	940.00
04/20/2020	00001699	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	117.50
04/09/2020	00001736	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	56,314.68
04/13/2020	00001737	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	74,196.38
04/16/2020	00001738	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	52,017.19
04/20/2020	00001739	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	18,256.14
04/09/2020	00002056	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	33,350.00
04/16/2020	00002057	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	5,000.00
04/20/2020	00002058	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	63,740.78
04/09/2020	00002063	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	22,053.01
04/16/2020	00002064	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	13,362.93
04/09/2020	00002911	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	21,606.63
04/16/2020	00002912	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	577.27

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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>
04/20/2020	00002913	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	75,650.03
04/09/2020	00004861	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	7,440.71
04/09/2020	00004862	MOBILE CO PAYROLL ACCOUNT	TRES	12	420,451.68
04/10/2020	00004863	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,585.38
04/20/2020	00004864	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	186,887.00
04/09/2020	00005065	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	508,290.53
04/09/2020	00005066	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,259.20
04/10/2020	00005067	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	368.04
04/16/2020	00005068	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	119.82
04/20/2020	00005069	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,295.00
04/09/2020	00006694	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	8,667.60
04/09/2020	00006695	MOBILE CO PAYROLL ACCOUNT	TRES	14	131,725.79
04/10/2020	00006696	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,735.16
04/13/2020	00006697	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	8,102.84
04/16/2020	00006698	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	6,030.22
04/20/2020	00006699	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	42,764.59
04/20/2020	00010425	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	923.60
04/09/2020	00014377	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	63,431.99
04/13/2020	00014378	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	22,922.69
04/16/2020	00014379	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	126,914.93
04/20/2020	00014380	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	166,540.52
04/09/2020	00082662	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	550,112.11
04/09/2020	00082663	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,705,645.22
04/10/2020	00082664	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	199,277.85
04/10/2020	00082665	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,102.40
04/10/2020	00082666	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	84.33
04/13/2020	00082667	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	535,701.66
04/16/2020	00082668	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	333,524.05
04/20/2020	00082669	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	968,278.89

Total Claims Paid for TREASURY DIVISION 9,153,094.34

Total Claims Paid : \$14,175,750.70