

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

Checks Issued from 05/30/2020 through 06/15/2020

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>
06/03/2020	00373750	D3 INC	GEN	AP	3,823.20
06/03/2020	00373751	AD VENTURE SPECIALTIES CO	GEN	AP	2,750.65
06/03/2020	00373752	ADVANCED DISPOSAL SERVICES	GEN	AP	7,616.42
06/03/2020	00373753	AIRGAS USA LLC	GEN	AP	98.49
06/03/2020	00373754	AIRWIND INC	GEN	AP	1,250.00
06/03/2020	00373755	AL FLA PLASTIC CO	GEN	AP	448.00
06/03/2020	00373756	ALACOURT COM	GEN	AP	92.00
06/03/2020	00373757	ALLIED 100 LLC	GEN	AP	3,560.00
06/03/2020	00373758	AMERICAN PUBLIC WORKS ASSN	GEN	AP	208.00
06/03/2020	00373759	ANDREWS HARDWARE CO INC	GEN	AP	94.43
06/03/2020	00373760	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	385.00
06/03/2020	00373761	ARCHITECTS GROUP INC, THE	GEN	AP	12,322.39
06/03/2020	00373762	ARROW MAGNOLIA	GEN	AP	450.62
06/03/2020	00373763	ARTCRAFT PRESS INC	GEN	AP	40.00
06/03/2020	00373764	ATCHISON FIRM PC	GEN	AP	1,150.00
06/03/2020	00373765	B AND H PHOTO VIDEO	GEN	AP	120.00
06/03/2020	00373766	BAILEYS POOL AND PATIO	GEN	AP	1,232.78
06/03/2020	00373767	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	1,550.00
06/03/2020	00373768	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	1,819.49
06/03/2020	00373769	BLOSSMAN GAS INC	GEN	AP	16.51
06/03/2020	00373770	BOB BARKER CO INC	GEN	AP	9,225.34
06/03/2020	00373771	CALL NEWS	GEN	AP	69.00
06/03/2020	00373772	CAMELLIA TROPHY SHOP	GEN	AP	180.00
06/03/2020	00373773	CDW GOVERNMENT INC	GEN	AP	2,280.60
06/03/2020	00373774	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	473.00
06/03/2020	00373775	CHARM TEX	GEN	AP	453.80
06/03/2020	00373776	CINTAS CORP LOC 211	GEN	AP	3,099.85
06/03/2020	00373777	CNA SURETY	GEN	AP	50.00
06/03/2020	00373778	CNA SURETY	GEN	AP	50.00
06/03/2020	00373779	COMCAST CABLE	GEN	AP	1,015.66
06/03/2020	00373780	DADE PAPER AND BAG CO	GEN	AP	2,622.10
06/03/2020	00373781	DATA MANAGEMENT INC	GEN	AP	27.00
06/03/2020	00373782	DAVIS PHD, JOHN W	GEN	AP	1,020.00
06/03/2020	00373783	DEES PAPER CO INC	GEN	AP	7,146.51
06/03/2020	00373784	DELL MARKETING L.P.	GEN	AP	16,912.83
06/03/2020	00373785	DIRT INC	GEN	AP	600.00
06/03/2020	00373786	DISH	GEN	AP	59.57
06/03/2020	00373787	DISH	GEN	AP	59.57
06/03/2020	00373788	DIXIE LEASING	GEN	AP	1,156.27
06/03/2020	00373789	MICHAEL STUART DUMAS	GEN	AP	350.00
06/03/2020	00373790	ESFELLER CONSTRUCTION CO INC	GEN	AP	936.00

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06/03/2020	00373791	EVANS	GEN	AP	458.00
06/03/2020	00373792	FEDERAL EXPRESS CORP	GEN	AP	43.62
06/03/2020	00373793	FERGUSON ENTERPRISES INC	GEN	AP	183.36
06/03/2020	00373794	FORD LUMBER CO	GEN	AP	246.49
06/03/2020	00373795	FULTON, JENNIFER	GEN	AP	1,250.00
06/03/2020	00373796	GCIS SUPPLY COMPANY INC	GEN	AP	1,525.96
06/03/2020	00373797	GENERAL FUND	GEN	AP	7,731.00
06/03/2020	00373798	GLASSRATNER	GEN	AP	9,675.00
06/03/2020	00373799	GLOBAL EQUIPMENT CO INC	GEN	AP	237.90
06/03/2020	00373800	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,580.31
06/03/2020	00373801	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	304.98
06/03/2020	00373802	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	305.99
06/03/2020	00373803	H G MAYBECK CO INC	GEN	AP	921.00
06/03/2020	00373804	HEART OF DIXIE VETERINARY CLIN	GEN	AP	425.00
06/03/2020	00373805	HELM	GEN	AP	1,500.00
06/03/2020	00373806	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,921.50
06/03/2020	00373807	HOME DEPOT, THE	GEN	AP	154.00
06/03/2020	00373808	HUGHES PLUMBING AND UTILITY CO	GEN	AP	240,188.45
06/03/2020	00373809	HYDRA SERVICES INC	GEN	AP	300.00
06/03/2020	00373810	INGENUITY INC	GEN	AP	18,000.00
06/03/2020	00373811	JB SERVICE	GEN	AP	190.00
06/03/2020	00373812	KELLY'S EXTERMINATING SERVICE	GEN	AP	2,500.00
06/03/2020	00373813	KENWORTH OF MOBILE INC	GEN	AP	2,942.24
06/03/2020	00373814	KING SECURITY SERVICE LLC	GEN	AP	4,444.50
06/03/2020	00373815	KITTRELL AUTO GLASS LLC	GEN	AP	1,280.34
06/03/2020	00373816	LOFTON, DAVID SCOTT	GEN	AP	4,792.00
06/03/2020	00373817	LOWES	GEN	AP	3,437.34
06/03/2020	00373818	MAC'S FRESH PRODUCE LLC	GEN	AP	161.00
06/03/2020	00373819	MCDONALD MUFFLER	GEN	AP	3,936.80
06/03/2020	00373820	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	78.76
06/03/2020	00373821	MCMASTER CARR SUPPLY CO	GEN	AP	943.66
06/03/2020	00373822	MEYERCORD CO	GEN	AP	65,970.00
06/03/2020	00373823	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	870.70
06/03/2020	00373824	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	352.86
06/03/2020	00373825	MILLS DISTRIBUTORS	GEN	AP	61.76
06/03/2020	00373826	MOBILE UNITED	GEN	AP	80.00
06/03/2020	00373827	MONTGOMERY ADVERTISER	GEN	AP	699.72
06/03/2020	00373828	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,269.79
06/03/2020	00373829	MWI VETERINARY SUPPLY CO	GEN	AP	272.86
06/03/2020	00373830	NEXAIR LLC	GEN	AP	1,028.56
06/03/2020	00373831	NUDRAULIX INC	GEN	AP	39.24

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06/03/2020	00373832	OFFICE DEPOT	GEN	AP	1,374.89
06/03/2020	00373833	P AND G MACHINE SUPPLY	GEN	AP	305.09
06/03/2020	00373834	PROBATE COURT	GEN	AP	23.00
06/03/2020	00373835	PROBATE COURT	GEN	AP	23.00
06/03/2020	00373836	RANGER ENVIRONMENTAL SERVICES	GEN	AP	528.90
06/03/2020	00373837	ROADRUNNER PHARMACY	GEN	AP	310.08
06/03/2020	00373838	SHARP ELECTRONICS CORP	GEN	AP	21.53
06/03/2020	00373839	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	48,114.00
06/03/2020	00373840	SPROT PRINTER RIBBONS LLC	GEN	AP	125.30
06/03/2020	00373841	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,131.76
06/03/2020	00373842	TERRACON	GEN	AP	14,078.44
06/03/2020	00373843	THAMES BATRE	GEN	AP	300.00
06/03/2020	00373844	THOMPSON TRACTOR CO INC	GEN	AP	890.00
06/03/2020	00373845	ULINE	GEN	AP	2,497.33
06/03/2020	00373846	UNITED LABORATORIES	GEN	AP	907.98
06/03/2020	00373847	WAREHOUSE DIRECT INC	GEN	AP	8,588.30
06/03/2020	00373848	WEAVER AND SONS INC, HOSEA O	GEN	AP	67,874.66
06/03/2020	00373849	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
06/03/2020	00373850	WILSON, KEITH	GEN	AP	907.50
06/03/2020	00373851	WITTICHEN SUPPLY CO INC	GEN	AP	888.32
06/03/2020	00373852	XEROX CORP	GEN	AP	81.29
06/03/2020	00373853	XEROX FINANCIAL SERVICES	GEN	AP	1,600.01
06/05/2020	00373854	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
06/05/2020	00373855	ALABAMA MEDIA GROUP	GEN	AP	184.98
06/05/2020	00373856	ALABAMA MEDIA GROUP	GEN	AP	1,152.79
06/05/2020	00373857	ALABAMA PORT VENTURES LLC	GEN	AP	876.00
06/05/2020	00373858	ALABAMA POWER CO	GEN	AP	142,381.84
06/05/2020	00373859	ALABAMA POWER CO	GEN	AP	146.99
06/05/2020	00373860	ALABAMA POWER CO	GEN	AP	121.55
06/05/2020	00373861	ALABAMA POWER CO	GEN	AP	1,677.26
06/05/2020	00373862	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,300.20
06/05/2020	00373863	AT AND T	GEN	AP	1,571.99
06/05/2020	00373864	AUBURN UNIVERSITY	GEN	AP	650.00
06/05/2020	00373865	AULD, AMANDA L	GEN	AP	240.00
06/05/2020	00373866	CALL NEWS	GEN	AP	86.40
06/05/2020	00373867	CNA SURETY	GEN	AP	50.00
06/05/2020	00373868	GENERAL FUND	GEN	AP	91,782.31
06/05/2020	00373869	GROUNDWORK MOBILE COUNTY	GEN	AP	15,000.00
06/05/2020	00373870	HISTORY MUSEUM OF MOBILE BOARD	GEN	AP	5,000.00
06/05/2020	00373871	MCGOWIN PARK INCENTIVE LLC	GEN	AP	24,189.11
06/05/2020	00373872	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,263.15

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06/05/2020	00373873	MOBILE AREA WATER AND SEWER SY	GEN	AP	39.95
06/05/2020	00373874	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
06/05/2020	00373875	MOBILE AREA WATER AND SEWER SY	GEN	AP	402.93
06/05/2020	00373876	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
06/05/2020	00373877	MOBILE CONVENTION AND VISITORS	GEN	AP	50,116.50
06/05/2020	00373878	MOBILE PRESS REGISTER	GEN	AP	305.60
06/05/2020	00373879	MOMI LLC	GEN	AP	4,973.70
06/05/2020	00373880	OH KNEEL PUBLISHING	GEN	AP	500.00
06/05/2020	00373881	PIERCE LEDYARD PC	GEN	AP	2,500.00
06/05/2020	00373882	PREMIUM PARKING SERVICE LLC	GEN	AP	1,800.00
06/05/2020	00373883	PROBATE COURT	GEN	AP	23.00
06/05/2020	00373884	RETIF OIL AND FUEL LLC	GEN	AP	30,729.49
06/05/2020	00373885	SEAMS TO FIT	GEN	AP	700.00
06/05/2020	00373886	SEMMES COMMUNITY CENTER	GEN	AP	475.00
06/05/2020	00373887	SHERWIN WILLIAMS CO	GEN	AP	224.70
06/05/2020	00373888	SHORELINE ENVIRONMENTAL INC	GEN	AP	30.00
06/05/2020	00373889	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
06/05/2020	00373890	SPROT PRINTER RIBBONS LLC	GEN	AP	6,011.60
06/05/2020	00373891	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,477.03
06/05/2020	00373892	STRICKLAND PAPER CO INC	GEN	AP	4,462.00
06/05/2020	00373893	THE PARTS HOUSE	GEN	AP	1,058.04
06/05/2020	00373894	TINDLE CONSTRUCTION LLC	GEN	AP	116,763.20
06/05/2020	00373895	TRANE USA INC	GEN	AP	4,111.00
06/05/2020	00373896	TROTTER SALES AND SERVICE INC	GEN	AP	289.82
06/05/2020	00373897	UTZ QUALITY FOODS LLC	GEN	AP	86.50
06/05/2020	00373898	WAREHOUSE DIRECT INC	GEN	AP	13,910.25
06/05/2020	00373899	WATER WORKS AND SEWER BOARD	GEN	AP	3,260.39
06/05/2020	00373900	WESCO GAS AND WELDING SUPPLY I	GEN	AP	540.20
06/05/2020	00373901	WITTICHEN SUPPLY CO INC	GEN	AP	747.68
06/05/2020	00373902	WRIGHT, MOLLY	GEN	AP	12.88
06/09/2020	00373903	4IMPRINT INC	GEN	AP	350.78
06/09/2020	00373904	ADVANTAGE FIRST AID SAFETY	GEN	AP	981.08
06/09/2020	00373905	AIRWIND INC	GEN	AP	3,843.24
06/09/2020	00373906	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	5,551.10
06/09/2020	00373907	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,500.00
06/09/2020	00373908	AMERICAN FOODS INC	GEN	AP	1,450.59
06/09/2020	00373909	AMERICAN RENTAL AND POWER EQUI	GEN	AP	647.97
06/09/2020	00373910	ARTCRAFT PRESS INC	GEN	AP	5,213.41
06/09/2020	00373911	AUDIO UNLIMITED INC	GEN	AP	675.00
06/09/2020	00373912	AZALEA COFFEE SERVICE INC	GEN	AP	24.50
06/09/2020	00373913	B AND H PHOTO VIDEO	GEN	AP	107.93

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06/09/2020	00373914	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	484.58
06/09/2020	00373915	BARNETT, ALLEEN	GEN	AP	58.50
06/09/2020	00373916	BARRETT FIREARMS MANUFACTURING	GEN	AP	91.05
06/09/2020	00373917	BAY PAPER CO	GEN	AP	28.30
06/09/2020	00373918	BAYOU CONCRETE LLC	GEN	AP	1,012.00
06/09/2020	00373919	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	30.00
06/09/2020	00373920	BEARD EQUIPMENT CO	GEN	AP	392.39
06/09/2020	00373921	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	9,399.28
06/09/2020	00373922	BLOSSMAN GAS INC	GEN	AP	14.15
06/09/2020	00373923	BOB BARKER CO INC	GEN	AP	133.55
06/09/2020	00373924	BORDEN DAIRY COMPANY	GEN	AP	652.40
06/09/2020	00373925	BUMPER TO BUMPER AUTO PARTS	GEN	AP	800.89
06/09/2020	00373926	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	173.17
06/09/2020	00373927	CENTURYLINK	GEN	AP	248.17
06/09/2020	00373928	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	95.00
06/09/2020	00373929	CINTAS CORP LOC 211	GEN	AP	697.14
06/09/2020	00373930	CITY ELECTRIC SUPPLY	GEN	AP	1,401.40
06/09/2020	00373931	COAST SAFE AND LOCK	GEN	AP	39.00
06/09/2020	00373932	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	621.00
06/09/2020	00373933	COLEMAN, BYRON OWEN	GEN	AP	600.00
06/09/2020	00373934	COWIN EQUIPMENT CO INC	GEN	AP	1,801.63
06/09/2020	00373935	CPC SOFTWARE SOLUTIONS	GEN	AP	841.03
06/09/2020	00373936	DADE PAPER AND BAG CO	GEN	AP	174.62
06/09/2020	00373937	DAVISON FUELS INC	GEN	AP	3,618.69
06/09/2020	00373938	DEES PAPER CO INC	GEN	AP	2,957.57
06/09/2020	00373939	DISH	GEN	AP	85.02
06/09/2020	00373940	DORTCH FIGURES AND SONS INC	GEN	AP	5,462.74
06/09/2020	00373941	ELECTRONIC SUPPLY CO	GEN	AP	399.99
06/09/2020	00373942	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	1,125.00
06/09/2020	00373943	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	230.24
06/09/2020	00373944	FEDERAL EXPRESS CORP	GEN	AP	30.91
06/09/2020	00373945	GCIS SUPPLY COMPANY INC	GEN	AP	423.96
06/09/2020	00373946	GILMORE SERVICES	GEN	AP	119.90
06/09/2020	00373947	GLOBAL EQUIPMENT CO INC	GEN	AP	6,185.00
06/09/2020	00373948	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	3,500.00
06/09/2020	00373949	GOODWYN MILLS AND CAWOOD INC	GEN	AP	9,308.50
06/09/2020	00373950	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	14,584.45
06/09/2020	00373951	GORAM AIR CONDITIONING CO INC	GEN	AP	1,042.00
06/09/2020	00373952	GRAESTONE AGGREGATES LLC	GEN	AP	18,771.27
06/09/2020	00373953	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	878.40
06/09/2020	00373954	GULF CITY BODY AND TRAILER WOR	GEN	AP	1,168.08

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06/09/2020	00373955	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	865.50
06/09/2020	00373956	GWINS STATIONERY	GEN	AP	2,120.23
06/09/2020	00373957	H AND S LAND INC	GEN	AP	4,124.25
06/09/2020	00373958	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	57.48
06/09/2020	00373959	HEALTH INSURANCE ACCOUNT	GEN	AP	25,902.28
06/09/2020	00373960	HYDRA SERVICES INC	GEN	AP	2,735.90
06/09/2020	00373961	INEX CORP	GEN	AP	2,233.88
06/09/2020	00373962	IT3SI	GEN	AP	23,232.00
06/09/2020	00373963	JACKSON, WILLIE	GEN	AP	15.73
06/09/2020	00373964	KENMAR FAMILY FUNERAL HOME LLC	GEN	AP	6,357.60
06/09/2020	00373965	KENTWOOD SPRING WATER CO	GEN	AP	271.07
06/09/2020	00373966	KENWORTH OF MOBILE INC	GEN	AP	164.11
06/09/2020	00373967	KITTRELL AUTO GLASS LLC	GEN	AP	600.29
06/09/2020	00373968	LAGNIAPPE	GEN	AP	48.64
06/09/2020	00373969	LAGNIAPPE	GEN	AP	64.60
06/09/2020	00373970	LAGNIAPPE	GEN	AP	121.60
06/09/2020	00373971	LYNN E YONGE MD	GEN	AP	2,667.00
06/09/2020	00373972	MARINE AND INDUSTRIAL SUPPLY	GEN	AP	257.85
06/09/2020	00373973	MCALEER OFFICE FURNITURE	GEN	AP	2,274.00
06/09/2020	00373974	MCALEER OFFICE FURNITURE	GEN	AP	1,300.00
06/09/2020	00373975	MCCONNELL AUTOMOTIVE CORP	GEN	AP	863.90
06/09/2020	00373976	MCGRIFF TIRE CO	GEN	AP	284.74
06/09/2020	00373977	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	46.28
06/09/2020	00373978	MED SYSTEMS INC	GEN	AP	5,900.00
06/09/2020	00373979	MEDIACOM	GEN	AP	56.83
06/09/2020	00373980	MERCHANTS FOOD SERVICE	GEN	AP	3,520.30
06/09/2020	00373981	MINGLEDORFFS INC	GEN	AP	275.93
06/09/2020	00373982	MOBILE JANITORIAL AND PAPER CO	GEN	AP	823.07
06/09/2020	00373983	MOMAR INC	GEN	AP	952.24
06/09/2020	00373984	MOTOR CARRIER CONSULTANTS INC	GEN	AP	817.50
06/09/2020	00373985	MSC INDUSTRIAL SUPPLY CO	GEN	AP	684.72
06/09/2020	00373986	MULLINAX FORD OF MOBILE LLC	GEN	AP	4,262.41
06/09/2020	00373987	NAPHCARE INC	GEN	AP	472,138.14
06/09/2020	00373988	NATIONAL FIRE PROTECTION ASSN	GEN	AP	175.00
06/09/2020	00373989	NATIONAL OFFICE FURNITURE	GEN	AP	4,628.00
06/09/2020	00373990	NEXAIR LLC	GEN	AP	701.27
06/09/2020	00373991	OEC BUSINESS SUPPLIES	GEN	AP	100.50
06/09/2020	00373992	OFFICE DEPOT	GEN	AP	989.80
06/09/2020	00373993	OFFICE ENVIRONMENTS	GEN	AP	931.49
06/09/2020	00373994	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,309.70
06/09/2020	00373995	OZARK MATERIALS LLC	GEN	AP	535.08

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06/09/2020	00373996	OZARK SAFETY SERVICES LLC	GEN	AP	666.00
06/09/2020	00373997	P AND G MACHINE SUPPLY	GEN	AP	443.04
06/09/2020	00373998	P H AND J ARCHITECTS, INC	GEN	AP	13,325.00
06/09/2020	00373999	PENGAD INC	GEN	AP	72.59
06/09/2020	00374000	PFM SOLUTIONS LLC	GEN	AP	20,000.00
06/09/2020	00374001	PITNEY BOWES	GEN	AP	27,051.83
06/09/2020	00374002	PRESSURE WASHERS OF ALABAMA	GEN	AP	3,760.66
06/09/2020	00374003	QUADIENT LEASING USA INC	GEN	AP	440.44
06/09/2020	00374004	RAICOM COMMUNICATIONS INC	GEN	AP	615.00
06/09/2020	00374005	REPUBLIC SERVICES 986	GEN	AP	1,182.33
06/09/2020	00374006	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,730.00
06/09/2020	00374007	RON BUSH INC	GEN	AP	14,282.43
06/09/2020	00374008	ROSENTHAL AND ROSENTHAL INC	GEN	AP	3,881.25
06/09/2020	00374009	SAFEGUARD BUSINESS SYSTEMS	GEN	AP	312.80
06/09/2020	00374010	SHARP ELECTRONICS CORP	GEN	AP	507.37
06/09/2020	00374011	SHERWIN WILLIAMS CO	GEN	AP	44.92
06/09/2020	00374012	SHI INTERNATIONAL CORP	GEN	AP	12,081.06
06/09/2020	00374013	SHORELINE ENVIRONMENTAL INC	GEN	AP	20.00
06/09/2020	00374014	SHRED IT US HOLD CO INC	GEN	AP	88.33
06/09/2020	00374015	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
06/09/2020	00374016	SPENCERS ENTERPRISE INC	GEN	AP	3,200.00
06/09/2020	00374017	SPIRE	GEN	AP	48.64
06/09/2020	00374018	SPROT PRINTER RIBBONS LLC	GEN	AP	1,035.60
06/09/2020	00374019	STAPLES BUSINESS ADVANTAGE	GEN	AP	489.31
06/09/2020	00374020	SUPREME MEDICAL	GEN	AP	308.54
06/09/2020	00374021	TELETRAC NAVMAN US LTD	GEN	AP	766.57
06/09/2020	00374022	THOMAS INDUSTRIES INC	GEN	AP	97,729.15
06/09/2020	00374023	THOMPSON TRACTOR CO INC	GEN	AP	382.47
06/09/2020	00374024	TINDLE CONSTRUCTION LLC	GEN	AP	37,050.00
06/09/2020	00374025	TRACTOR AND EQUIPMENT CO	GEN	AP	9,724.12
06/09/2020	00374026	UNITED PARCEL SERVICE	GEN	AP	62.00
06/09/2020	00374027	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,671.60
06/09/2020	00374028	VULCAN MATERIALS CO	GEN	AP	70,479.57
06/09/2020	00374029	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,431.52
06/09/2020	00374030	WESCO GAS AND WELDING SUPPLY I	GEN	AP	107.45
06/09/2020	00374031	WILLIAMS SCOTSMAN INC	GEN	AP	576.46
06/09/2020	00374032	XEROX CORP	GEN	AP	629.13
06/12/2020	00374033	ALABAMA MEDIA GROUP	GEN	AP	168.80
06/12/2020	00374034	ALABAMA POWER CO	GEN	AP	91.99
06/12/2020	00374035	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	35,054.22
06/12/2020	00374036	ANTOINE, PAUL	GEN	AP	100.00

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06/12/2020	00374037	B B AND T	GEN	AP	22,893.72
06/12/2020	00374038	B B AND T FINANCIAL	GEN	AP	1,828.85
06/12/2020	00374039	B B AND T FINANCIAL	GEN	AP	2,497.80
06/12/2020	00374040	B B AND T FINANCIAL	GEN	AP	21.00
06/12/2020	00374041	BERNEY OFFICE SOLUTIONS	GEN	AP	99.00
06/12/2020	00374042	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	257,792.08
06/12/2020	00374043	CHICKASAW CONTAINER SERVICES I	GEN	AP	5,025.00
06/12/2020	00374044	CITY OF MOBILE	GEN	AP	63,465.24
06/12/2020	00374045	ERWIN ESQ, MARK C	GEN	AP	60.95
06/12/2020	00374046	FIRST BAPTIST CHURCH OF WILMER	GEN	AP	150.00
06/12/2020	00374047	GENERAL FUND	GEN	AP	429,274.65
06/12/2020	00374048	GEOSYNTEC CONSULTANTS INC	GEN	AP	80,137.56
06/12/2020	00374049	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	789.10
06/12/2020	00374050	GRAPHIC DATA	GEN	AP	936.00
06/12/2020	00374051	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	318.29
06/12/2020	00374052	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
06/12/2020	00374053	GWINS STATIONERY	GEN	AP	40.00
06/12/2020	00374054	HAVEN HILL EGG CO INC	GEN	AP	38.70
06/12/2020	00374055	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	508.60
06/12/2020	00374056	HEART OF DIXIE VETERINARY CLIN	GEN	AP	45.00
06/12/2020	00374057	HILLER SYSTEMS INC	GEN	AP	1,971.00
06/12/2020	00374058	HINKLE METALS AND SUPPLY CO	GEN	AP	1,962.62
06/12/2020	00374059	HOME DEPOT, THE	GEN	AP	433.91
06/12/2020	00374060	HURRICANE ELECTRONICS INC	GEN	AP	621.00
06/12/2020	00374061	ICE PLANT INC	GEN	AP	60.75
06/12/2020	00374062	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	103,215.18
06/12/2020	00374063	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	864.00
06/12/2020	00374064	KENWORTH OF MOBILE INC	GEN	AP	2,394.15
06/12/2020	00374065	LEMOYNE WATER SYSTEM INC	GEN	AP	418.41
06/12/2020	00374066	LITTLETON, DENISE I	GEN	AP	539.41
06/12/2020	00374067	MOBILE CO POLLWORKERS FUND	GEN	AP	274,527.50
06/12/2020	00374068	NEEL SCHAFFER INC	GEN	AP	59,618.90
06/12/2020	00374069	POSTMASTER	GEN	AP	12,000.00
06/12/2020	00374070	PROBATE COURT	GEN	AP	16.00
06/12/2020	00374071	ROSTEN, PETER	GEN	AP	2,692.30
06/12/2020	00374072	SENIOR COMPANION PROGRAM OF MO	GEN	AP	11,814.00
06/12/2020	00374073	SHERIFFS FUND	GEN	AP	2,206.90
06/12/2020	00374074	SITE ONE ON THE INTERNET INC	GEN	AP	650.00
06/12/2020	00374075	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	926.01
06/12/2020	00374076	SPROT PRINTER RIBBONS LLC	GEN	AP	1,467.70
06/12/2020	00374077	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12

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06/12/2020	00374078	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,403.17
06/12/2020	00374079	STRICKLAND PAPER CO INC	GEN	AP	388.00
06/12/2020	00374080	SUNBELT RENTALS INC	GEN	AP	9,675.83
06/12/2020	00374081	SUPREME MEDICAL	GEN	AP	828.72
06/12/2020	00374082	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	14,300.00
06/12/2020	00374083	TAYLOR, PARRISHA	GEN	AP	24.12
06/12/2020	00374084	THOMSON	GEN	AP	1,848.56
06/12/2020	00374085	TOOL EXPO CORPORATION	GEN	AP	95.00
06/12/2020	00374086	TOWNEPLACE SUITES AUBURN	GEN	AP	335.61
06/12/2020	00374087	TRANE USA INC	GEN	AP	1,476.00
06/12/2020	00374088	TSA INC	GEN	AP	2,244.60
06/12/2020	00374089	TWIN CITY SECURITY LLC	GEN	AP	18,654.49
06/12/2020	00374090	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	70,757.67
06/12/2020	00374091	US BANK NATIONAL ASSOCIATION	GEN	AP	174,278.61
06/12/2020	00374092	US BANK NATIONAL ASSOCIATION	GEN	AP	44,649.68
06/12/2020	00374093	VAN SCOYOC ASSOCIATES	GEN	AP	5,005.85
06/12/2020	00374094	VIC REAL ESTATE LLC	GEN	AP	1,800.00
06/12/2020	00374095	WATCH SYSTEMS LLC	GEN	AP	74.25
06/12/2020	00374096	WEAVER AND SONS INC, HOSEA O	GEN	AP	156,975.72
06/12/2020	00374097	WEX BANK	GEN	AP	277.62
06/12/2020	00374098	WITTICHEN SUPPLY CO INC	GEN	AP	173.17
06/12/2020	00374099	WITTMANN, JOEL BRADLEY	GEN	AP	25.00
06/12/2020	00374100	WRIGHT, MOLLY	GEN	AP	13.80
06/12/2020	00374101	XEROX CORP	GEN	AP	1,534.68

Total Claims Paid for General Invoices 4,181,061.01

06/08/2020	00000193	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	24.50
06/15/2020	00000194	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	143.60
06/02/2020	00001043	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	126,661.62
06/04/2020	00001044	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	83,757.71
06/08/2020	00001045	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	107,037.65
06/15/2020	00001046	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	130,804.15
06/02/2020	00001061	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	48,114.00
06/15/2020	00001062	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	273,782.44
06/08/2020	00001082	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	50,375.00
06/02/2020	00001222	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	67,874.66
06/04/2020	00001223	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	876.00
06/15/2020	00001224	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	23,571.62
06/02/2020	00001260	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	12,322.39
06/04/2020	00001261	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	34,158.28
06/08/2020	00001262	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	1,300.00

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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>
06/15/2020	00001263	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	19.00
06/02/2020	00001387	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	14,078.44
06/04/2020	00001388	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	4,973.70
06/15/2020	00001389	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	624,318.55
06/11/2020	00001703	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	16.00
06/02/2020	00001747	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	114,226.55
06/08/2020	00001748	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	9,399.28
06/15/2020	00001749	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	76,153.65
06/02/2020	00002067	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	7,731.00
06/04/2020	00002068	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	94,282.31
06/11/2020	00002069	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	492,739.89
06/02/2020	00002070	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	50,647.04
06/08/2020	00002071	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	64.60
06/11/2020	00002072	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	926.01
06/15/2020	00002073	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	876.36
06/05/2020	00002926	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,766.19
06/08/2020	00002927	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	5,885.75
06/11/2020	00002928	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	11,814.00
06/15/2020	00002929	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	35.80
06/04/2020	00004875	MOBILE CO PAYROLL ACCOUNT	TRES	12	415,623.28
06/05/2020	00004876	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,246.63
06/05/2020	00004877	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	75,322.20
06/08/2020	00004878	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,625.10
06/02/2020	00005082	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	65,970.00
06/04/2020	00005083	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
06/05/2020	00005084	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	383.46
06/05/2020	00005085	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	1,087.88
06/08/2020	00005086	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	52.40
06/11/2020	00005087	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	685,747.44
06/02/2020	00006717	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	15,364.53
06/04/2020	00006718	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	5,112.00
06/04/2020	00006719	MOBILE CO PAYROLL ACCOUNT	TRES	14	127,848.04
06/05/2020	00006720	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,452.72
06/05/2020	00006721	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	22,884.08
06/08/2020	00006722	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	28,996.23
06/11/2020	00006723	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	14,787.00
06/15/2020	00006724	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,940.01
06/02/2020	00014392	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	24,627.89
06/04/2020	00014393	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	17,637.96
06/08/2020	00014394	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	143,575.42
06/11/2020	00014395	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	160,741.78

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DIVISION: TRES TREASURY DIVISION

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06/15/2020	00014396	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	40,650.87
06/02/2020	00082692	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	125,876.07
06/04/2020	00082693	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	409,188.68
06/04/2020	00082694	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,232,131.22
06/05/2020	00082695	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	164,212.04
06/05/2020	00082696	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	382,692.64
06/08/2020	00082697	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	667,198.73
06/11/2020	00082698	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	522,851.44
06/12/2020	00082699	MOBILE CO PAYROLL ACCOUNT	TRES	01	550.00
06/15/2020	00082700	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	547,851.93
06/15/2020	00082701	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	42.08

Total Claims Paid for TREASURY DIVISION 9,423,490.29

Total Claims Paid : \$13,604,551.30