

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

Checks Issued from 06/16/2020 through 07/07/2020

**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>
06/16/2020	00374102	A T AND T MOBILITY	GEN	AP	3,305.49
06/16/2020	00374103	AARON OIL CO INC	GEN	AP	100.00
06/16/2020	00374104	ACCURATE CONTROL EQUIPMENT INC	GEN	AP	770.70
06/16/2020	00374105	AICPA	GEN	AP	285.00
06/16/2020	00374106	AIRGAS USA LLC	GEN	AP	58.59
06/16/2020	00374107	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
06/16/2020	00374108	ALABAMA COASTAL FOUNDATION INC	GEN	AP	70.00
06/16/2020	00374109	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	391.40
06/16/2020	00374110	ALABAMA INTERACTIVE LLC	GEN	AP	400.00
06/16/2020	00374111	ALABAMA MEDIA GROUP	GEN	AP	425.50
06/16/2020	00374112	ALABAMA MEDIA GROUP	GEN	AP	319.00
06/16/2020	00374113	ALABAMA POWER CO	GEN	AP	7,650.21
06/16/2020	00374114	ALABAMA POWER CO	GEN	AP	4,519.26
06/16/2020	00374115	ALABAMA POWER CO	GEN	AP	240.85
06/16/2020	00374116	ALABAMA POWER CO	GEN	AP	132.11
06/16/2020	00374117	ALABAMA POWER CO	GEN	AP	593.81
06/16/2020	00374118	ALABAMA POWER CO	GEN	AP	47.83
06/16/2020	00374119	ALABAMA POWER CO	GEN	AP	119.49
06/16/2020	00374120	ALABAMA POWER CO	GEN	AP	18.07
06/16/2020	00374121	ALABAMA POWER CO	GEN	AP	140.61
06/16/2020	00374122	ALABAMA POWER CO	GEN	AP	303.99
06/16/2020	00374123	ALABAMA POWER CO	GEN	AP	284.22
06/16/2020	00374124	ALABAMA POWER CO	GEN	AP	42.50
06/16/2020	00374125	ALABAMA POWER CO	GEN	AP	271.05
06/16/2020	00374126	ALABAMA POWER CO	GEN	AP	266.18
06/16/2020	00374127	ALABAMA POWER CO	GEN	AP	78.35
06/16/2020	00374128	ALABAMA POWER CO	GEN	AP	28.46
06/16/2020	00374129	ALABAMA POWER CO	GEN	AP	49.97
06/16/2020	00374130	ALABAMA POWER CO	GEN	AP	148.52
06/16/2020	00374131	ALABAMA POWER CO	GEN	AP	620.80
06/16/2020	00374132	ALABAMA POWER CO	GEN	AP	85.72
06/16/2020	00374133	ALABAMA POWER CO	GEN	AP	142.55
06/16/2020	00374134	ALABAMA POWER CO	GEN	AP	294.26
06/16/2020	00374135	ALABAMA POWER CO	GEN	AP	26.84
06/16/2020	00374136	ALABAMA POWER CO	GEN	AP	55.04
06/16/2020	00374137	ALABAMA POWER CO	GEN	AP	44.13
06/16/2020	00374138	ALABAMA POWER CO	GEN	AP	1,786.60
06/16/2020	00374139	ALABAMA POWER CO	GEN	AP	2,493.69
06/16/2020	00374140	ALABAMA POWER CO	GEN	AP	2,634.16
06/16/2020	00374141	ALABAMA POWER CO	GEN	AP	186.04
06/16/2020	00374142	ALABAMA POWER CO	GEN	AP	482.75

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06/16/2020	00374143	AMERICAN RENTAL AND POWER EQUI	GEN	AP	68.24
06/16/2020	00374144	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	230.00
06/16/2020	00374145	ARAMARK SERVICES INC	GEN	AP	124,112.28
06/16/2020	00374146	ARROW MAGNOLIA	GEN	AP	4,945.50
06/16/2020	00374147	AT AND T	GEN	AP	230.60
06/16/2020	00374148	AT AND T	GEN	AP	1,053.70
06/16/2020	00374149	AT AND T	GEN	AP	1,053.70
06/16/2020	00374150	AT AND T	GEN	AP	12,329.98
06/16/2020	00374151	AT AND T	GEN	AP	1,393.42
06/16/2020	00374152	AT AND T	GEN	AP	1,393.42
06/16/2020	00374153	AT AND T	GEN	AP	465.00
06/16/2020	00374154	AT AND T	GEN	AP	465.00
06/16/2020	00374155	AT AND T LONG DISTANCE SERVICE	GEN	AP	816.60
06/16/2020	00374156	AUDIO UNLIMITED INC	GEN	AP	1,280.99
06/16/2020	00374157	AUDIO UNLIMITED INC	GEN	AP	550.00
06/16/2020	00374158	B AND H PHOTO VIDEO	GEN	AP	121.49
06/16/2020	00374159	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,274.54
06/16/2020	00374160	BAY NURSING INC	GEN	AP	9,960.00
06/16/2020	00374161	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	450.00
06/16/2020	00374162	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	1,036.49
06/16/2020	00374163	BEARD EQUIPMENT CO	GEN	AP	3,660.52
06/16/2020	00374164	BERGKAMP INC	GEN	AP	3,485.35
06/16/2020	00374165	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	767.71
06/16/2020	00374166	BLOSSMAN GAS INC	GEN	AP	9.44
06/16/2020	00374167	BOB BARKER CO INC	GEN	AP	3,960.00
06/16/2020	00374168	BORDEN DAIRY COMPANY	GEN	AP	276.00
06/16/2020	00374169	BRIAN HARDEN PLUMBING INC	GEN	AP	975.00
06/16/2020	00374170	BROWNELLS	GEN	AP	132.99
06/16/2020	00374171	BROWNELLS	GEN	AP	280.05
06/16/2020	00374172	BUMPER TO BUMPER AUTO PARTS	GEN	AP	3,279.63
06/16/2020	00374173	BWI COMPANIES INC	GEN	AP	370.00
06/16/2020	00374174	CALL NEWS	GEN	AP	292.50
06/16/2020	00374175	CAMELLIA TROPHY SHOP	GEN	AP	108.00
06/16/2020	00374176	CAMPER CITY	GEN	AP	1,340.00
06/16/2020	00374177	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	108.80
06/16/2020	00374178	CHANCELLOR INC	GEN	AP	223.18
06/16/2020	00374179	CHARM TEX	GEN	AP	673.80
06/16/2020	00374180	CINTAS CORP LOC 211	GEN	AP	2,711.39
06/16/2020	00374181	CITY ELECTRIC SUPPLY	GEN	AP	29.00
06/16/2020	00374182	CLUTCH AND POWERTRAIN	GEN	AP	2,587.22
06/16/2020	00374183	COAST SAFE AND LOCK	GEN	AP	180.00

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06/16/2020	00374184	COMCAST CABLE	GEN	AP	138.86
06/16/2020	00374185	COOKS CORRECTIONAL KITCHEN EQU	GEN	AP	116,455.59
06/16/2020	00374186	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	90.00
06/16/2020	00374187	COWIN EQUIPMENT CO INC	GEN	AP	3,254.90
06/16/2020	00374188	CULLIGAN WATER OF MOBILE	GEN	AP	143.60
06/16/2020	00374189	CUMMINS MID SOUTH LLC	GEN	AP	264.00
06/16/2020	00374190	CUSTOM DESIGNS	GEN	AP	270.00
06/16/2020	00374191	CVS PHARMACY	GEN	AP	33.70
06/16/2020	00374192	DADE PAPER AND BAG CO	GEN	AP	8,156.10
06/16/2020	00374193	DANA SAFETY SUPPLY	GEN	AP	3,740.00
06/16/2020	00374194	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
06/16/2020	00374195	DAVISON FUELS INC	GEN	AP	704.10
06/16/2020	00374196	DEES PAPER CO INC	GEN	AP	3,323.92
06/16/2020	00374197	DIRT INC	GEN	AP	35.00
06/16/2020	00374198	DUEITTS BATTERY PLUS	GEN	AP	1,979.00
06/16/2020	00374199	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
06/16/2020	00374200	ERWIN ESQ, MARK C	GEN	AP	51.46
06/16/2020	00374201	ESRI	GEN	AP	3,800.00
06/16/2020	00374202	EVANS	GEN	AP	343.00
06/16/2020	00374203	FERGUSON ENTERPRISES INC	GEN	AP	2,774.08
06/16/2020	00374204	FLEETPRIDE INC	GEN	AP	59.92
06/16/2020	00374205	GALLS LLC	GEN	AP	408.22
06/16/2020	00374206	GENERAL FUND	GEN	AP	49,999.00
06/16/2020	00374207	GET IT DUNN LLC	GEN	AP	300.00
06/16/2020	00374208	GULF COAST MULTIPLE LISTING SE	GEN	AP	864.00
06/16/2020	00374209	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	1,662.50
06/16/2020	00374210	GULF STATES ENGINEERING INC	GEN	AP	180.84
06/16/2020	00374211	HOLMES AND HOLMES ARCHITECTS	GEN	AP	30,000.00
06/16/2020	00374212	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	402.76
06/16/2020	00374213	JOHN G WALTON CONSTRUCTION CO	GEN	AP	188,584.21
06/16/2020	00374214	KNOX PEST CONTROL	GEN	AP	96.00
06/16/2020	00374215	LAGNIAPPE	GEN	AP	432.63
06/16/2020	00374216	LENGEMANN CORP	GEN	AP	388.50
06/16/2020	00374217	LENNOX INDUSTRIES INC	GEN	AP	66.09
06/16/2020	00374218	LOWES	GEN	AP	1,792.23
06/16/2020	00374219	M AND A SUPPLY CO INC	GEN	AP	226.71
06/16/2020	00374220	M D BELL CO INC	GEN	AP	3,500.00
06/16/2020	00374221	MAMAC SYSTEMS	GEN	AP	74.79
06/16/2020	00374222	MB COMPANIES INC	GEN	AP	745.74
06/16/2020	00374223	MCCRORY AND WILLIAMS	GEN	AP	55,516.03
06/16/2020	00374224	MCMASTER CARR SUPPLY CO	GEN	AP	1,545.19

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06/16/2020	00374225	MEREDITH, WILLIAM	GEN	AP	1,200.00
06/16/2020	00374226	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	44,184.42
06/16/2020	00374227	MIDDLETON CONSTRUCTION LLC	GEN	AP	126,960.10
06/16/2020	00374228	MINGLEDORFFS INC	GEN	AP	12,530.00
06/16/2020	00374229	MOBILE AREA WATER AND SEWER SY	GEN	AP	381.93
06/16/2020	00374230	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,025.78
06/16/2020	00374231	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.76
06/16/2020	00374232	MOBILE AREA WATER AND SEWER SY	GEN	AP	48.56
06/16/2020	00374233	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
06/16/2020	00374234	MOBILE AREA WATER AND SEWER SY	GEN	AP	20,605.40
06/16/2020	00374235	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,516.44
06/16/2020	00374236	MOBILE AREA WATER AND SEWER SY	GEN	AP	14,541.45
06/16/2020	00374237	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,087.84
06/16/2020	00374238	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,940.05
06/16/2020	00374239	MOBILE AREA WATER AND SEWER SY	GEN	AP	8,990.61
06/16/2020	00374240	MOBILE AREA WATER AND SEWER SY	GEN	AP	75.24
06/16/2020	00374241	MOBILE AREA WATER AND SEWER SY	GEN	AP	446.14
06/16/2020	00374242	MOBILE CO SHERIFFS OFFICE	GEN	AP	4,989.54
06/16/2020	00374243	MOBILE JANITORIAL AND PAPER CO	GEN	AP	454.32
06/16/2020	00374244	MOBILE PRINTING CO	GEN	AP	589.50
06/16/2020	00374245	MOTT MACDONALD	GEN	AP	1,760.00
06/16/2020	00374246	NETTLES, LARRY	GEN	AP	25.00
06/16/2020	00374247	NH AND A LLC	GEN	AP	4,798.33
06/16/2020	00374248	NORTHERN TOOL AND EQUIPMENT	GEN	AP	50.98
06/16/2020	00374249	NUTRIEN AG SOLUTIONS INC	GEN	AP	69.75
06/16/2020	00374250	OEC BUSINESS SUPPLIES	GEN	AP	58.77
06/16/2020	00374251	OFFICE DEPOT	GEN	AP	4,016.49
06/16/2020	00374252	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	513.00
06/16/2020	00374253	PACIFIC CONCEPTS INC	GEN	AP	4,787.57
06/16/2020	00374254	PHILLIPS FEED COMPANY INC	GEN	AP	44.00
06/16/2020	00374255	PINNACLE NETWORKX LLC	GEN	AP	1,332.84
06/16/2020	00374256	PROBATE COURT	GEN	AP	30.50
06/16/2020	00374257	PT ARMOR INC	GEN	AP	107.05
06/16/2020	00374258	REAVES, CATHERINE	GEN	AP	41.98
06/16/2020	00374259	ROADRUNNER PHARMACY	GEN	AP	163.20
06/16/2020	00374260	SHERWIN WILLIAMS CO	GEN	AP	46.94
06/16/2020	00374261	SNIDER FLEET SOLUTIONS	GEN	AP	179.85
06/16/2020	00374262	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	876.36
06/16/2020	00374263	SOUTH ALABAMA UTILITIES	GEN	AP	406.36
06/16/2020	00374264	SOUTHERN LAND DEVELOPMENT	GEN	AP	57,646.57
06/16/2020	00374265	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	16,180.00

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06/16/2020	00374266	SPHERION STAFFING LLC	GEN	AP	5,862.46
06/16/2020	00374267	SPIRE	GEN	AP	5,716.57
06/16/2020	00374268	SPORTSMANS HEADQUARTERS, THE	GEN	AP	3,480.00
06/16/2020	00374269	STAFFORD AND ASSOCIATES INC	GEN	AP	17,500.00
06/16/2020	00374270	STAPLES BUSINESS ADVANTAGE	GEN	AP	28.99
06/16/2020	00374271	STRATUS AUDIO INC	GEN	AP	50.00
06/16/2020	00374272	SURETY LAND TITLE INC	GEN	AP	5,000.00
06/16/2020	00374273	TERRACON	GEN	AP	22,822.10
06/16/2020	00374274	THE PARTS HOUSE	GEN	AP	2,469.04
06/16/2020	00374275	THOMPSON ENGINEERING	GEN	AP	23,400.00
06/16/2020	00374276	THOMPSON ENGINEERING	GEN	AP	400.00
06/16/2020	00374277	THYSSENKRUPP ELEVATOR CORP	GEN	AP	10,189.50
06/16/2020	00374278	TOOMEY EQUIPMENT CO INC	GEN	AP	230.84
06/16/2020	00374279	TRACTOR AND EQUIPMENT CO	GEN	AP	3,767.83
06/16/2020	00374280	TRANE USA INC	GEN	AP	295.73
06/16/2020	00374281	TRANSMISSION MAGICIANS	GEN	AP	5,280.00
06/16/2020	00374282	TRUCKIN UP	GEN	AP	2,150.00
06/16/2020	00374283	TSA INC	GEN	AP	46,134.00
06/16/2020	00374284	ULINE	GEN	AP	446.22
06/16/2020	00374285	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,827.79
06/16/2020	00374286	WASTE MANAGEMENT INC	GEN	AP	304.38
06/16/2020	00374287	WASTE SERVICES LLC	GEN	AP	1,230.00
06/16/2020	00374288	WATER WORKS AND SEWER BOARD	GEN	AP	426.17
06/16/2020	00374289	WEAVER AND SONS INC, HOSEA O	GEN	AP	15,801.20
06/16/2020	00374290	WEAVER AND SONS INC, HOSEA O	GEN	AP	421,384.66
06/16/2020	00374291	WESCO GAS AND WELDING SUPPLY I	GEN	AP	73.00
06/16/2020	00374292	WILLO PRODUCTS CO INC	GEN	AP	130,804.15
06/16/2020	00374293	XEROX FINANCIAL SERVICES	GEN	AP	2,435.53
06/19/2020	00374294	AARMS LLC	GEN	AP	175.00
06/19/2020	00374295	ADVANCED DISPOSAL SERVICES	GEN	AP	6,706.37
06/19/2020	00374296	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	2,259.12
06/19/2020	00374297	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,087.00
06/19/2020	00374298	BARCLIFT, MATTHEW	GEN	AP	56.05
06/19/2020	00374299	BLOSSMAN GAS INC	GEN	AP	204.35
06/19/2020	00374300	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	9,899.70
06/19/2020	00374301	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	4,370.91
06/19/2020	00374302	BROADUS, DAVID	GEN	AP	120.00
06/19/2020	00374303	CENTURYLINK	GEN	AP	154.16
06/19/2020	00374304	CHARM TEX	GEN	AP	12,493.40
06/19/2020	00374305	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	89.25
06/19/2020	00374306	COMCAST CABLE	GEN	AP	28.96

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06/19/2020	00374307	DIRT INC	GEN	AP	354.00
06/19/2020	00374308	DISH	GEN	AP	113.05
06/19/2020	00374309	ERWIN ESQ, MARK C	GEN	AP	64.35
06/19/2020	00374310	FRANK TURNER CONSTRUCTION CO I	GEN	AP	58,094.50
06/19/2020	00374311	GALLS LLC	GEN	AP	2,286.00
06/19/2020	00374312	GENERAL FUND	GEN	AP	10,870.85
06/19/2020	00374313	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	559.98
06/19/2020	00374314	GLOBAL SPECIAL EFFECTS INC	GEN	AP	2,356.14
06/19/2020	00374315	GLOBALSTAR USA	GEN	AP	257.47
06/19/2020	00374316	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	575.00
06/19/2020	00374317	GOODWYN MILLS AND CAWOOD INC	GEN	AP	3,600.00
06/19/2020	00374318	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	3,297.53
06/19/2020	00374319	GORAM AIR CONDITIONING CO INC	GEN	AP	170.00
06/19/2020	00374320	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	37.89
06/19/2020	00374321	GRAND SLAM SAFETY LLC	GEN	AP	8,566.92
06/19/2020	00374322	GULF STATES DISTRIBUTORS INC	GEN	AP	3,750.00
06/19/2020	00374323	GULF STATES ENGINEERING INC	GEN	AP	1,478.10
06/19/2020	00374324	HANDCUFF WAREHOUSE	GEN	AP	1,642.00
06/19/2020	00374325	HAVEN HILL EGG CO INC	GEN	AP	39.90
06/19/2020	00374326	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,275.00
06/19/2020	00374327	HILLER SYSTEMS INC	GEN	AP	288.44
06/19/2020	00374328	INDIGENT CARE FUND	GEN	AP	17,131.54
06/19/2020	00374329	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,280.01
06/19/2020	00374330	J HUNT ENTERPRISES GENERAL CON	GEN	AP	29,304.00
06/19/2020	00374331	JOHN G WALTON CONSTRUCTION CO	GEN	AP	557,558.34
06/19/2020	00374332	KNOX PEST CONTROL	GEN	AP	410.00
06/19/2020	00374333	MOBILE CO HEALTH DEPT	GEN	AP	2,957.49
06/19/2020	00374334	MOBILE CO WORKERS COMP ESCROW	GEN	AP	26,757.45
06/19/2020	00374335	MOTOR CARRIER CONSULTANTS INC	GEN	AP	272.50
06/19/2020	00374336	NEEL SCHAFFER INC	GEN	AP	45,234.15
06/19/2020	00374337	NEEL SCHAFFER INC	GEN	AP	25,052.95
06/19/2020	00374338	OZANAM CHARITABLE PHARMACY	GEN	AP	1,630.91
06/19/2020	00374339	POSTMASTER	GEN	AP	165.00
06/19/2020	00374340	PROBATE COURT	GEN	AP	4.00
06/19/2020	00374341	RETIF OIL AND FUEL LLC	GEN	AP	52,594.82
06/19/2020	00374342	S AND O ENTERPRISES	GEN	AP	870.00
06/19/2020	00374343	SARALAND CITY SCHOOL SYSTEM	GEN	AP	251.51
06/19/2020	00374344	SATSUMA SCHOOL SYSTEM	GEN	AP	118.00
06/19/2020	00374345	SEMMES WOMANS CLUB	GEN	AP	1,717.02
06/19/2020	00374346	SENIOR COMPANION PROGRAM OF MO	GEN	AP	13,217.85
06/19/2020	00374347	SHARP ELECTRONICS CORP	GEN	AP	2,244.41

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06/19/2020	00374348	SHARP ELECTRONICS CORP	GEN	AP	23.92
06/19/2020	00374349	SHORELINE ENVIRONMENTAL INC	GEN	AP	20.00
06/19/2020	00374350	SHRED IT US HOLD CO INC	GEN	AP	110.16
06/19/2020	00374351	SOUTH ALABAMA UTILITIES	GEN	AP	366.74
06/19/2020	00374352	SOUTH ALABAMA UTILITIES	GEN	AP	239.27
06/19/2020	00374353	SOUTHERN EARTH SCIENCES INC	GEN	AP	14,607.23
06/19/2020	00374354	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	2,332.17
06/19/2020	00374355	SPIRE	GEN	AP	51.79
06/19/2020	00374356	SPROT PRINTER RIBBONS LLC	GEN	AP	471.50
06/19/2020	00374357	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,167.08
06/19/2020	00374358	SURETY LAND TITLE INC	GEN	AP	147.50
06/19/2020	00374359	SURETY LAND TITLE INC	GEN	AP	1,475.00
06/19/2020	00374360	TERRACON	GEN	AP	1,096.98
06/19/2020	00374361	THE PARTS HOUSE	GEN	AP	2,395.44
06/19/2020	00374362	THOMPSON TRACTOR CO INC	GEN	AP	20.35
06/19/2020	00374363	THOMSON	GEN	AP	730.08
06/19/2020	00374364	TRACTOR AND EQUIPMENT CO	GEN	AP	1,729.09
06/19/2020	00374365	ULINE	GEN	AP	368.48
06/19/2020	00374366	VINYL ROOM LLC, THE	GEN	AP	2,995.00
06/19/2020	00374367	WATER WORKS AND SEWER BOARD	GEN	AP	15.00
06/19/2020	00374368	WHARTON SMITH INC	GEN	AP	264,600.00
06/19/2020	00374369	WILSON DISMUKES INC	GEN	AP	73.06
06/19/2020	00374370	WITTICHEN SUPPLY CO INC	GEN	AP	655.24
06/19/2020	00374371	WRICO SIGNS INC	GEN	AP	550.00
06/19/2020	00374372	XEROX CORP	GEN	AP	3,198.94
06/19/2020	00374373	XEROX FINANCIAL SERVICES	GEN	AP	1,604.62
06/23/2020	00374374	ACE AUTO TINTING INC	GEN	AP	640.00
06/23/2020	00374375	ALABAMA MEDIA GROUP	GEN	AP	295.92
06/23/2020	00374376	ALABAMA MEDIA GROUP	GEN	AP	172.30
06/23/2020	00374377	ALABAMA POWER CO	GEN	AP	13,328.00
06/23/2020	00374378	ALABAMA POWER CO	GEN	AP	122.72
06/23/2020	00374379	ALABAMA POWER CO	GEN	AP	625.49
06/23/2020	00374380	ALACOURT COM	GEN	AP	133.00
06/23/2020	00374381	AMERICAN BAR ASSOCIATION	GEN	AP	260.00
06/23/2020	00374382	ARTCRAFT PRESS INC	GEN	AP	84.00
06/23/2020	00374383	AT AND T LONG DISTANCE SERVICE	GEN	AP	816.55
06/23/2020	00374384	AUDIO UNLIMITED INC	GEN	AP	1,279.35
06/23/2020	00374385	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	552.36
06/23/2020	00374386	B AND B APPLIANCE PARTS	GEN	AP	3,789.46
06/23/2020	00374387	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,446.66
06/23/2020	00374388	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	1,043.90

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06/23/2020	00374389	BEARD EQUIPMENT CO	GEN	AP	4,423.10
06/23/2020	00374390	BLANKSHIPS UNIVERSAL SUPPLY	GEN	AP	85.98
06/23/2020	00374391	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,310.47
06/23/2020	00374392	BWI COMPANIES INC	GEN	AP	556.54
06/23/2020	00374393	C AND H CONSTRUCTION SERVICES	GEN	AP	3,058.25
06/23/2020	00374394	C AND S ELECTRIC	GEN	AP	1,436.60
06/23/2020	00374395	CESARIO, CARLA	GEN	AP	5,610.45
06/23/2020	00374396	CAMELLIA TROPHY SHOP	GEN	AP	2,669.00
06/23/2020	00374397	CAMPER CITY	GEN	AP	9,375.00
06/23/2020	00374398	CENTURYLINK	GEN	AP	560.15
06/23/2020	00374399	CINTAS CORP LOC 211	GEN	AP	638.72
06/23/2020	00374400	CITY ELECTRIC SUPPLY	GEN	AP	1,155.29
06/23/2020	00374401	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	172.00
06/23/2020	00374402	COWIN EQUIPMENT CO INC	GEN	AP	4,759.17
06/23/2020	00374403	CUMMINS MID SOUTH LLC	GEN	AP	302.46
06/23/2020	00374404	CWS GROUP INC	GEN	AP	4,197.50
06/23/2020	00374405	DADE PAPER AND BAG CO	GEN	AP	289.88
06/23/2020	00374406	DAVISON FUELS INC	GEN	AP	850.83
06/23/2020	00374407	DEES PAPER CO INC	GEN	AP	1,565.14
06/23/2020	00374408	DELL MARKETING L.P.	GEN	AP	1,039.14
06/23/2020	00374409	DEX IMAGING INC	GEN	AP	40.24
06/23/2020	00374410	DIRT INC	GEN	AP	420.00
06/23/2020	00374411	ENVIRO-MASTER SERVICES	GEN	AP	1,224.00
06/23/2020	00374412	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	4,500.00
06/23/2020	00374413	FEDERAL EXPRESS CORP	GEN	AP	28.08
06/23/2020	00374414	FORD LUMBER CO	GEN	AP	1,548.70
06/23/2020	00374415	GLOBAL EQUIPMENT CO INC	GEN	AP	849.64
06/23/2020	00374416	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	8,416.64
06/23/2020	00374417	GRAESTONE AGGREGATES LLC	GEN	AP	7,675.09
06/23/2020	00374418	GRAYBAR ELECTRIC CO INC	GEN	AP	6,575.28
06/23/2020	00374419	GULF CITY BODY AND TRAILER WOR	GEN	AP	1,455.15
06/23/2020	00374420	GWINS STATIONERY	GEN	AP	7,901.60
06/23/2020	00374421	HALL, TIMOTHY G	GEN	AP	262.00
06/23/2020	00374422	HEALTH INSURANCE ACCOUNT	GEN	AP	1,027,078.00
06/23/2020	00374423	HYDRAULIC REPAIR SVC	GEN	AP	91.00
06/23/2020	00374424	INEX CORP	GEN	AP	623.64
06/23/2020	00374425	ISLANDAIRE INC	GEN	AP	5,712.00
06/23/2020	00374426	JOHNSON CONTROLS INC	GEN	AP	638.99
06/23/2020	00374427	KENWORTH OF MOBILE INC	GEN	AP	306.75
06/23/2020	00374428	KRONOS INC	GEN	AP	3,644.16
06/23/2020	00374429	LAGNIAPPE	GEN	AP	120.27



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06/23/2020	00374430	LATON CLEANING SERVICES	GEN	AP	3,100.00
06/23/2020	00374431	LAWSON PRODUCTS INC	GEN	AP	1,059.72
06/23/2020	00374432	LOWES	GEN	AP	689.28
06/23/2020	00374433	M AND A STAMP CO	GEN	AP	338.80
06/23/2020	00374434	MERCHANTS FOOD SERVICE	GEN	AP	24.53
06/23/2020	00374435	MOBILE CO WATER SEWER AND FIRE	GEN	AP	735.51
06/23/2020	00374436	MOBILE JANITORIAL AND PAPER CO	GEN	AP	950.32
06/23/2020	00374437	NAPHCARE INC	GEN	AP	5,055.65
06/23/2020	00374438	NEEL SCHAFFER INC	GEN	AP	13,252.98
06/23/2020	00374439	NEEL SCHAFFER INC	GEN	AP	16,945.50
06/23/2020	00374440	NORTHERN TOOL AND EQUIPMENT	GEN	AP	1,322.05
06/23/2020	00374441	OEC BUSINESS SUPPLIES	GEN	AP	2,093.16
06/23/2020	00374442	OFFICE DEPOT	GEN	AP	1,811.49
06/23/2020	00374443	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,126.55
06/23/2020	00374444	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	963.02
06/23/2020	00374445	PRINTING ONE	GEN	AP	245.00
06/23/2020	00374446	PRINTING PLUS	GEN	AP	180.00
06/23/2020	00374447	PROVETLOGIC LLC	GEN	AP	179.00
06/23/2020	00374448	PT ARMOR INC	GEN	AP	9,392.90
06/23/2020	00374449	REPUBLIC SERVICES 986	GEN	AP	197.62
06/23/2020	00374450	ROADRUNNER PHARMACY	GEN	AP	163.20
06/23/2020	00374451	RON BUSH INC	GEN	AP	480.00
06/23/2020	00374452	SHARP ELECTRONICS CORP	GEN	AP	4,891.74
06/23/2020	00374453	SHERWIN WILLIAMS CO	GEN	AP	1,915.05
06/23/2020	00374454	SHI INTERNATIONAL CORP	GEN	AP	7,643.68
06/23/2020	00374455	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
06/23/2020	00374456	SOFTCHOICE CORPORATION	GEN	AP	87.12
06/23/2020	00374457	SOUTH ALABAMA UTILITIES	GEN	AP	272.33
06/23/2020	00374458	SOUTHERN REPRO GRAPHICS	GEN	AP	2,592.00
06/23/2020	00374459	SPENCERS ENTERPRISE INC	GEN	AP	4,400.00
06/23/2020	00374460	SPHERION STAFFING LLC	GEN	AP	8,141.08
06/23/2020	00374461	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,319.32
06/23/2020	00374462	STAPLES BUSINESS ADVANTAGE	GEN	AP	144.95
06/23/2020	00374463	STRICKLAND PAPER CO INC	GEN	AP	29.97
06/23/2020	00374464	SUPREME MEDICAL	GEN	AP	523.80
06/23/2020	00374465	SURETY LAND TITLE INC	GEN	AP	837.50
06/23/2020	00374466	THE PARTS HOUSE	GEN	AP	192.34
06/23/2020	00374467	THOMSON	GEN	AP	287.63
06/23/2020	00374468	TOOMEY EQUIPMENT CO INC	GEN	AP	946.82
06/23/2020	00374469	TRACTOR AND EQUIPMENT CO	GEN	AP	3,510.62
06/23/2020	00374470	ULINE	GEN	AP	184.93

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06/23/2020	00374471	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,295.39
06/23/2020	00374472	WEAVER AND SONS INC, HOSEA O	GEN	AP	359.95
06/23/2020	00374473	WESCO GAS AND WELDING SUPPLY I	GEN	AP	88.12
06/23/2020	00374474	XEROX FINANCIAL SERVICES	GEN	AP	73.78
06/26/2020	00374475	ALABAMA POWER CO	GEN	AP	77.32
06/26/2020	00374476	ALABAMA POWER CO	GEN	AP	294.28
06/26/2020	00374477	ALABAMA POWER CO	GEN	AP	8,339.26
06/26/2020	00374478	ALABAMA POWER CO	GEN	AP	11,544.78
06/26/2020	00374479	ALABAMA POWER CO	GEN	AP	28.72
06/26/2020	00374480	ALABAMA POWER CO	GEN	AP	75.39
06/26/2020	00374481	ALABAMA POWER CO	GEN	AP	12,665.58
06/26/2020	00374482	ALABAMA POWER CO	GEN	AP	11,378.24
06/26/2020	00374483	ALABAMA POWER CO	GEN	AP	28.96
06/26/2020	00374484	ALABAMA POWER CO	GEN	AP	25.83
06/26/2020	00374485	ALABAMA POWER CO	GEN	AP	57.13
06/26/2020	00374486	ALABAMA POWER CO	GEN	AP	467.57
06/26/2020	00374487	ALABAMA POWER CO	GEN	AP	2,198.22
06/26/2020	00374488	ALABAMA POWER CO	GEN	AP	1,612.39
06/26/2020	00374489	AS AND G CLAIMS ADMINISTRATION	GEN	AP	47,730.60
06/26/2020	00374490	AT AND T LONG DISTANCE SERVICE	GEN	AP	104.66
06/26/2020	00374491	BARNETT, ALLEEN	GEN	AP	55.00
06/26/2020	00374492	BAY FLOWERS	GEN	AP	375.00
06/26/2020	00374493	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	9,327.39
06/26/2020	00374494	CINTAS CORP LOC 211	GEN	AP	2,952.99
06/26/2020	00374495	CRABTREE, MARY	GEN	AP	390.00
06/26/2020	00374496	ERNEST F LADD MEMORIAL STADIUM	GEN	AP	250,000.00
06/26/2020	00374497	ERWIN ESQ, MARK C	GEN	AP	23.98
06/26/2020	00374498	GENERAL FUND	GEN	AP	10,885.75
06/26/2020	00374499	GENERAL FUND	GEN	AP	643.34
06/26/2020	00374500	GEORGIA ROUSSOS CATERING INC	GEN	AP	828.00
06/26/2020	00374501	HASLER INC	GEN	AP	30,000.00
06/26/2020	00374502	HUGHES PLUMBING AND UTILITY CO	GEN	AP	59,135.37
06/26/2020	00374503	INFORMATION TRANSPORT SOLUTION	GEN	AP	1,500.00
06/26/2020	00374504	INFORMATION TRANSPORT SOLUTION	GEN	AP	26,020.00
06/26/2020	00374505	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
06/26/2020	00374506	JSI/DIV JASPER SEATING CO INC	GEN	AP	22,942.11
06/26/2020	00374507	KNOX PEST CONTROL	GEN	AP	1,000.00
06/26/2020	00374508	LANDCO FORESTRY	GEN	AP	14,375.00
06/26/2020	00374509	LEGAL SERVICES ALABAMA INC	GEN	AP	4,274.05
06/26/2020	00374510	LIVING WORD ACADEMY	GEN	AP	440.00
06/26/2020	00374511	MCCANTS, DOROTHY	GEN	AP	85.00

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06/26/2020	00374512	MCCANTS, HERBERT	GEN	AP	85.00
06/26/2020	00374513	MOBILE AREA WATER AND SEWER SY	GEN	AP	778.68
06/26/2020	00374514	MOBILE AREA WATER AND SEWER SY	GEN	AP	104.86
06/26/2020	00374515	MOBILE AREA WATER AND SEWER SY	GEN	AP	101.45
06/26/2020	00374516	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
06/26/2020	00374517	MOBILE AREA WATER AND SEWER SY	GEN	AP	245.73
06/26/2020	00374518	MOBILE AREA WATER AND SEWER SY	GEN	AP	104.86
06/26/2020	00374519	MOBILE AREA WATER AND SEWER SY	GEN	AP	129.14
06/26/2020	00374520	MOBILE AREA WATER AND SEWER SY	GEN	AP	536.79
06/26/2020	00374521	MOBILE AREA WATER AND SEWER SY	GEN	AP	826.77
06/26/2020	00374522	MOBILE AREA WATER AND SEWER SY	GEN	AP	192.22
06/26/2020	00374523	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.25
06/26/2020	00374524	MOBILE AREA WATER AND SEWER SY	GEN	AP	65.01
06/26/2020	00374525	MOBILE CO TREASURER FEE ACCT	GEN	AP	500.00
06/26/2020	00374526	MOBILE CONVENTION AND VISITORS	GEN	AP	87,195.28
06/26/2020	00374527	NAPHCARE INC	GEN	AP	260,421.12
06/26/2020	00374528	PATEL, NEIL	GEN	AP	85.00
06/26/2020	00374529	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
06/26/2020	00374530	PLUMBMASTER INC	GEN	AP	709.00
06/26/2020	00374531	PROBATE COURT	GEN	AP	4.00
06/26/2020	00374532	ROSTEN, PETER	GEN	AP	2,692.30
06/26/2020	00374533	S AND S SUPPLIES	GEN	AP	49,888.20
06/26/2020	00374534	SENIOR COMPANION PROGRAM OF MO	GEN	AP	1,548.10
06/26/2020	00374535	SERENITY GROUP	GEN	AP	15,595.00
06/26/2020	00374536	SHARP ELECTRONICS CORP	GEN	AP	67.76
06/26/2020	00374537	SHERWIN WILLIAMS CO	GEN	AP	331.97
06/26/2020	00374538	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	725.65
06/26/2020	00374539	SMITH, BARBARA	GEN	AP	182.53
06/26/2020	00374540	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	11,950.00
06/26/2020	00374541	SPIRE	GEN	AP	5,357.17
06/26/2020	00374542	SPORTSMANS HEADQUARTERS, THE	GEN	AP	2,863.00
06/26/2020	00374543	SPROT PRINTER RIBBONS LLC	GEN	AP	1,353.30
06/26/2020	00374544	SRD ELECTRICAL SERVICES LLC	GEN	AP	1,600.00
06/26/2020	00374545	STAPLES BUSINESS ADVANTAGE	GEN	AP	351.42
06/26/2020	00374546	STRICKLAND PAPER CO INC	GEN	AP	179.82
06/26/2020	00374547	SUPERION LLC	GEN	AP	2,240.00
06/26/2020	00374548	SUPREME MEDICAL	GEN	AP	467.35
06/26/2020	00374549	TDA CONSULTING INC	GEN	AP	235.00
06/26/2020	00374550	THAMES BATRE	GEN	AP	20,525.00
06/26/2020	00374551	THAMES BATRE	GEN	AP	25,431.00
06/26/2020	00374552	TWIN CITY SECURITY LLC	GEN	AP	6,066.41

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06/26/2020	00374553	ULINE	GEN	AP	736.82
06/26/2020	00374554	UNITED PARCEL SERVICE	GEN	AP	31.00
06/26/2020	00374555	VULCAN MATERIALS CO	GEN	AP	64,744.51
06/26/2020	00374556	WALCO INC	GEN	AP	3,669.30
06/26/2020	00374557	WEAVER AND SONS INC, HOSEA O	GEN	AP	2,790.34
06/26/2020	00374558	WICKER, TIMOTHY	GEN	AP	21.78
06/26/2020	00374559	WILDLIFE SOLUTIONS INC	GEN	AP	885.00
06/26/2020	00374560	WILKIE, DANIELLE	GEN	AP	228.63
06/26/2020	00374561	WITTICHEN SUPPLY CO INC	GEN	AP	2,182.01
06/26/2020	00374562	XEROX CORP	GEN	AP	158.00
06/26/2020	00374563	ZEP SALES AND SERVICE	GEN	AP	622.29
06/30/2020	00374564	A AND M PORTABLES INC	GEN	AP	150.00
06/30/2020	00374565	A BLOOM GARDEN CENTER	GEN	AP	60.00
06/30/2020	00374566	A T AND T MOBILITY	GEN	AP	6,003.86
06/30/2020	00374567	AARMS LLC	GEN	AP	175.00
06/30/2020	00374568	ADAMS AND REESE LLP	GEN	AP	5,700.50
06/30/2020	00374569	ADVANTAGE FIRST AID SAFETY	GEN	AP	183.62
06/30/2020	00374570	ALABAMA DEPT OF REVENUE	GEN	AP	50.00
06/30/2020	00374571	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	2,615.60
06/30/2020	00374572	ALABAMA MEDIA GROUP	GEN	AP	436.60
06/30/2020	00374573	ALABAMA MEDIA GROUP	GEN	AP	330.00
06/30/2020	00374574	ALACOURT COM	GEN	AP	206.43
06/30/2020	00374575	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	425.00
06/30/2020	00374576	ANDREWS HARDWARE CO INC	GEN	AP	53.33
06/30/2020	00374577	ARROW MAGNOLIA	GEN	AP	5,658.90
06/30/2020	00374578	AT AND T	GEN	AP	1,571.99
06/30/2020	00374579	ATCHISON FIRM PC	GEN	AP	700.00
06/30/2020	00374580	ATCHISON SIGNS AND DESIGNS LLC	GEN	AP	400.00
06/30/2020	00374581	B AND B APPLIANCE PARTS	GEN	AP	2,138.40
06/30/2020	00374582	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	176,193.71
06/30/2020	00374583	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	970.08
06/30/2020	00374584	BLOSSMAN GAS INC	GEN	AP	30.66
06/30/2020	00374585	BOB BARKER CO INC	GEN	AP	482.43
06/30/2020	00374586	BORDEN DAIRY COMPANY	GEN	AP	254.30
06/30/2020	00374587	BROWNELLS	GEN	AP	73.45
06/30/2020	00374588	CALAGAZ PRINTING	GEN	AP	15,173.32
06/30/2020	00374589	CAMPER CITY	GEN	AP	595.00
06/30/2020	00374590	CDW GOVERNMENT INC	GEN	AP	2,106.49
06/30/2020	00374591	CEECO	GEN	AP	1,145.65
06/30/2020	00374592	CENTURYLINK	GEN	AP	313.95
06/30/2020	00374593	CHARM TEX	GEN	AP	1,010.70

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06/30/2020	00374594	CINTAS CORP LOC 211	GEN	AP	391.49
06/30/2020	00374595	CITY ELECTRIC SUPPLY	GEN	AP	100.08
06/30/2020	00374596	COAST SAFE AND LOCK	GEN	AP	353.00
06/30/2020	00374597	COMCAST CABLE	GEN	AP	457.90
06/30/2020	00374598	COVINGTON AND SONS LLC	GEN	AP	428.00
06/30/2020	00374599	CPC SOFTWARE SOLUTIONS	GEN	AP	429.20
06/30/2020	00374600	CPC SOFTWARE SOLUTIONS	GEN	AP	151.83
06/30/2020	00374601	CWS GROUP INC	GEN	AP	5,502.50
06/30/2020	00374602	DADE PAPER AND BAG CO	GEN	AP	7,919.91
06/30/2020	00374603	DANA SAFETY SUPPLY	GEN	AP	1,245.60
06/30/2020	00374604	DEES PAPER CO INC	GEN	AP	7,888.67
06/30/2020	00374605	DELL MARKETING L.P.	GEN	AP	209.00
06/30/2020	00374606	DISH	GEN	AP	94.85
06/30/2020	00374607	DISTRICT ATTORNEYS FUND	GEN	AP	6,867.30
06/30/2020	00374608	DUEITTS BATTERY PLUS	GEN	AP	37.20
06/30/2020	00374609	ECOSOUTH SERVICES OF MOBILE LL	GEN	AP	1,487.46
06/30/2020	00374610	ERWIN ESQ, MARK C	GEN	AP	68.43
06/30/2020	00374611	EVANS	GEN	AP	905.47
06/30/2020	00374612	FEDERAL EXPRESS CORP	GEN	AP	6.83
06/30/2020	00374613	FIRST EQUINE VETERINARY SERVIC	GEN	AP	825.00
06/30/2020	00374614	FORM SOLUTIONS INC	GEN	AP	1,296.00
06/30/2020	00374615	GALLS LLC	GEN	AP	96.00
06/30/2020	00374616	GENERAL FUND	GEN	AP	11,235.00
06/30/2020	00374617	GENERAL FUND	GEN	AP	7,666.45
06/30/2020	00374618	GLOBAL INDUSTRIES SE	GEN	AP	17,792.32
06/30/2020	00374619	GOODWYN MILLS AND CAWOOD INC	GEN	AP	5,020.31
06/30/2020	00374620	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,895.99
06/30/2020	00374621	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,449.88
06/30/2020	00374622	HOBART SERVICE	GEN	AP	7,144.87
06/30/2020	00374623	HOME DEPOT, THE	GEN	AP	402.39
06/30/2020	00374624	IMPERIAL LOCKSMITH LLC	GEN	AP	400.00
06/30/2020	00374625	INDUSTRIAL MOWING LLC	GEN	AP	3,213.00
06/30/2020	00374626	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	4,210.77
06/30/2020	00374627	KIMLEY HORN AND ASSO INC	GEN	AP	14,130.00
06/30/2020	00374628	KING SECURITY SERVICE LLC	GEN	AP	1,293.00
06/30/2020	00374629	KITTRELL AUTO GLASS LLC	GEN	AP	260.00
06/30/2020	00374630	KONECRANES	GEN	AP	7,527.25
06/30/2020	00374631	LESRO INDUSTRIES	GEN	AP	1,258.80
06/30/2020	00374632	LEXISNEXIS RISK SOLUTIONS	GEN	AP	135.55
06/30/2020	00374633	LIKE NU PRODUCTS	GEN	AP	95.00
06/30/2020	00374634	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00

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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>
06/30/2020	00374635	LYONS LAW FIRM	GEN	AP	4,167.00
06/30/2020	00374636	MCCONNELL AUTOMOTIVE CORP	GEN	AP	900.42
06/30/2020	00374637	MEDIACOM	GEN	AP	56.83
06/30/2020	00374638	MIGHTY AUTO PARTS	GEN	AP	950.40
06/30/2020	00374639	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	691.66
06/30/2020	00374640	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	2,153.76
06/30/2020	00374641	MINGLEDORFFS INC	GEN	AP	917.00
06/30/2020	00374642	MONTGOMERY ADVERTISER	GEN	AP	458.64
06/30/2020	00374643	MONTGOMERY ADVERTISER	GEN	AP	441.00
06/30/2020	00374644	MONTGOMERY ADVERTISER	GEN	AP	717.36
06/30/2020	00374645	MULLINAX FORD OF MOBILE LLC	GEN	AP	6,803.00
06/30/2020	00374646	NATIONAL OFFICE FURNITURE	GEN	AP	1,649.00
06/30/2020	00374647	NEEL SCHAFFER INC	GEN	AP	36,970.09
06/30/2020	00374648	NEEL SCHAFFER INC	GEN	AP	6,432.41
06/30/2020	00374649	NEEL SCHAFFER INC	GEN	AP	12,450.53
06/30/2020	00374650	NEXAIR LLC	GEN	AP	357.34
06/30/2020	00374651	NUDRAULIX INC	GEN	AP	18.44
06/30/2020	00374652	OEC BUSINESS SUPPLIES	GEN	AP	26,860.35
06/30/2020	00374653	OFFICE DEPOT	GEN	AP	883.03
06/30/2020	00374654	PATTERSON STARTER, ALTERNATOR	GEN	AP	149.00
06/30/2020	00374655	PINNACLE NETWORX LLC	GEN	AP	891.08
06/30/2020	00374656	PITNEY BOWES	GEN	AP	1,515.09
06/30/2020	00374657	PITTS AND SONS INC	GEN	AP	325.00
06/30/2020	00374658	POSTMASTER	GEN	AP	63,196.25
06/30/2020	00374659	RANGER ENVIRONMENTAL SERVICES	GEN	AP	508.40
06/30/2020	00374660	RAY ENVIRONMENTAL CONTRACTING	GEN	AP	2,030.00
06/30/2020	00374661	SEQUEL ELECTRICAL SUPPLY CO LL	GEN	AP	551.58
06/30/2020	00374662	SHERWIN WILLIAMS CO	GEN	AP	575.40
06/30/2020	00374663	SHRED IT US HOLD CO INC	GEN	AP	115.34
06/30/2020	00374664	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
06/30/2020	00374665	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	3,286.60
06/30/2020	00374666	SPHERION STAFFING LLC	GEN	AP	49.24
06/30/2020	00374667	SUPERION LLC	GEN	AP	7,927.04
06/30/2020	00374668	SURETY LAND TITLE INC	GEN	AP	1,620.00
06/30/2020	00374669	SURETY LAND TITLE INC	GEN	AP	63,214.00
06/30/2020	00374670	SURETY LAND TITLE INC	GEN	AP	147.50
06/30/2020	00374671	THOMASVILLE POLICE DEPT	GEN	AP	7,817.47
06/30/2020	00374672	TINDLE CONSTRUCTION LLC	GEN	AP	4,725.00
06/30/2020	00374673	TINDLE CONSTRUCTION LLC	GEN	AP	68,346.73
06/30/2020	00374674	TRANE USA INC	GEN	AP	644.00
06/30/2020	00374675	ULINE	GEN	AP	184.22

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06/30/2020	00374676	UNIFIRST CORPORATION	GEN	AP	180.00
06/30/2020	00374677	VERIZON WIRELESS	GEN	AP	17,579.21
06/30/2020	00374678	WASHINGTON COUNTY COMMISSION	GEN	AP	121.12
06/30/2020	00374679	WASHINGTON COUNTY COMMISSION	GEN	AP	4,042.57
06/30/2020	00374680	WASTE MANAGEMENT INC	GEN	AP	123.12
06/30/2020	00374681	WEAVER AND SONS INC, HOSEA O	GEN	AP	875.58
06/30/2020	00374682	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
06/30/2020	00374683	WITTICHEN SUPPLY CO INC	GEN	AP	1,392.10
06/30/2020	00374684	XEROX CORP	GEN	AP	343.31
07/02/2020	00374685	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
07/02/2020	00374686	ALABAMA FORESTRY COMMISSION	GEN	AP	2,500.00
07/02/2020	00374687	ALABAMA POWER CO	GEN	AP	180,922.79
07/02/2020	00374688	AMERICAS JUNIOR MISS INC	GEN	AP	22,500.00
07/02/2020	00374689	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	580.50
07/02/2020	00374690	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	40,000.00
07/02/2020	00374691	BURK KLEINPETER INC	GEN	AP	170.41
07/02/2020	00374692	CINTAS CORP LOC 211	GEN	AP	443.77
07/02/2020	00374693	CITRONELLE MEMORIAL LIBRARY	GEN	AP	4,858.75
07/02/2020	00374694	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	3,276.25
07/02/2020	00374695	CLUTCH AND POWERTRAIN	GEN	AP	322.35
07/02/2020	00374696	COAST SAFE AND LOCK	GEN	AP	609.00
07/02/2020	00374697	COLEMAN GROUP, THE	GEN	AP	72,500.00
07/02/2020	00374698	COLEMAN GROUP, THE	GEN	AP	45,000.00
07/02/2020	00374699	COMCAST CABLE	GEN	AP	557.76
07/02/2020	00374700	CONNECTOR SPECIALISTS OF ALABA	GEN	AP	186.40
07/02/2020	00374701	DEES PAPER CO INC	GEN	AP	1,240.08
07/02/2020	00374702	DELL MARKETING L.P.	GEN	AP	139.99
07/02/2020	00374703	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
07/02/2020	00374704	ERWIN ESQ, MARK C	GEN	AP	42.90
07/02/2020	00374705	FAMILY COUNSELING CENTER OF MO	GEN	AP	22,131.25
07/02/2020	00374706	GCIS SUPPLY COMPANY INC	GEN	AP	2,705.48
07/02/2020	00374707	GENERAL FUND	GEN	AP	7,740.50
07/02/2020	00374708	GEORGES WATER SPORT INC	GEN	AP	1,600.00
07/02/2020	00374709	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,750.00
07/02/2020	00374710	GOODWYN MILLS AND CAWOOD INC	GEN	AP	13,950.00
07/02/2020	00374711	GORAM AIR CONDITIONING CO INC	GEN	AP	170.00
07/02/2020	00374712	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	19,549.98
07/02/2020	00374713	GULF SUPPLY CO INC	GEN	AP	726.00
07/02/2020	00374714	HARWELL AND COMPANY LLC	GEN	AP	83,877.75
07/02/2020	00374715	HAVEN HILL EGG CO INC	GEN	AP	33.90
07/02/2020	00374716	HILTI INC	GEN	AP	42.75

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07/02/2020	00374717	HLP INC	GEN	AP	4,800.00
07/02/2020	00374718	HOME DEPOT PRO-SUPPLY WORKS, T	GEN	AP	25.62
07/02/2020	00374719	ICE PLANT INC	GEN	AP	75.00
07/02/2020	00374720	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	7,442.50
07/02/2020	00374721	INGENUITY INC	GEN	AP	18,000.00
07/02/2020	00374722	JB SERVICE	GEN	AP	182.00
07/02/2020	00374723	JOHN G WALTON CONSTRUCTION CO	GEN	AP	24,095.20
07/02/2020	00374724	KEEP MOBILE BEAUTIFUL	GEN	AP	972.75
07/02/2020	00374725	KNOX PEST CONTROL	GEN	AP	410.00
07/02/2020	00374726	LADD SUPPLY CO INC	GEN	AP	188.82
07/02/2020	00374727	LADSCO INC	GEN	AP	640.00
07/02/2020	00374728	LAGNIAPPE	GEN	AP	447.45
07/02/2020	00374729	LANE, TRAVIS	GEN	AP	290.00
07/02/2020	00374730	LAUNDRY SOUTH SYSTEMS AND REPA	GEN	AP	265.00
07/02/2020	00374731	M AND A STAMP CO	GEN	AP	108.90
07/02/2020	00374732	M D BELL CO INC	GEN	AP	1,200.00
07/02/2020	00374733	MEMORY4LESS	GEN	AP	520.00
07/02/2020	00374734	MERCHANTS FOOD SERVICE	GEN	AP	4,031.38
07/02/2020	00374735	MEYERCORD CO	GEN	AP	38,100.00
07/02/2020	00374736	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	500,000.00
07/02/2020	00374737	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
07/02/2020	00374738	MOBILE ARTS AND SPORTS ASSN	GEN	AP	41,250.00
07/02/2020	00374739	SOUTH ALABAMA BOTANICAL	GEN	AP	1,000.00
07/02/2020	00374740	MOBILE CASH AND CARRY	GEN	AP	746.23
07/02/2020	00374741	MOBILE CONVENTION AND VISITORS	GEN	AP	50,116.50
07/02/2020	00374742	MOBILE COUNTY SHERIFFS MOUNTED	GEN	AP	2,137.50
07/02/2020	00374743	MOBILE JANITORIAL AND PAPER CO	GEN	AP	541.16
07/02/2020	00374744	MOBILE PAINT MANUFACTURING CO	GEN	AP	340.80
07/02/2020	00374745	MOTT MACDONALD	GEN	AP	29,618.77
07/02/2020	00374746	NAPHCARE INC	GEN	AP	472,138.14
07/02/2020	00374747	NEEL SCHAFFER INC	GEN	AP	70,210.05
07/02/2020	00374748	NEEL SCHAFFER INC	GEN	AP	5,547.13
07/02/2020	00374749	OEC BUSINESS SUPPLIES	GEN	AP	1,305.83
07/02/2020	00374750	OFFICE DEPOT	GEN	AP	873.69
07/02/2020	00374751	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	160.02
07/02/2020	00374752	ORACLE AMERICA INC	GEN	AP	571.52
07/02/2020	00374753	OZARK MATERIALS LLC	GEN	AP	1,146.60
07/02/2020	00374754	POPE TESTING SERVICES LLC	GEN	AP	17,083.66
07/02/2020	00374755	PRICHARD PUBLIC LIBRARY	GEN	AP	27,938.75
07/02/2020	00374756	PRO CHEM INC	GEN	AP	415.39
07/02/2020	00374757	REPUBLIC SERVICES 986	GEN	AP	115.48



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07/02/2020	00374758	RETIF OIL AND FUEL LLC	GEN	AP	43,514.02
07/02/2020	00374759	RICH, ASHLEY	GEN	AP	732,452.50
07/02/2020	00374760	RUSSELL THOMPSON BUTLER AND HO	GEN	AP	5,000.00
07/02/2020	00374761	SALVATION ARMY	GEN	AP	3,122.00
07/02/2020	00374762	SATSUMA PUBLIC LIBRARY	GEN	AP	7,727.50
07/02/2020	00374763	SENIOR COMPANION PROGRAM OF MO	GEN	AP	4,578.00
07/02/2020	00374764	SHARP ELECTRONICS CORP	GEN	AP	124.84
07/02/2020	00374765	SHERWIN WILLIAMS CO	GEN	AP	287.70
07/02/2020	00374766	SHRED IT US HOLD CO INC	GEN	AP	221.40
07/02/2020	00374767	SITE ONE ON THE INTERNET INC	GEN	AP	325.00
07/02/2020	00374768	SOUTH ALABAMA UTILITIES	GEN	AP	101.76
07/02/2020	00374769	SOUTH ALABAMA UTILITIES	GEN	AP	136.38
07/02/2020	00374770	SOUTHERN EARTH SCIENCES INC	GEN	AP	3,737.50
07/02/2020	00374771	SPHERION STAFFING LLC	GEN	AP	5,332.09
07/02/2020	00374772	SPIRE	GEN	AP	21.15
07/02/2020	00374773	SPORTSMANS HEADQUARTERS, THE	GEN	AP	630.00
07/02/2020	00374774	SUPERION LLC	GEN	AP	80.00
07/02/2020	00374775	SURETY LAND TITLE INC	GEN	AP	295.00
07/02/2020	00374776	TERRACON	GEN	AP	25,740.00
07/02/2020	00374777	THAMES BATRE	GEN	AP	900.00
07/02/2020	00374778	THOMPSON TRACTOR CO INC	GEN	AP	192.00
07/02/2020	00374779	TWIN CITY SECURITY LLC	GEN	AP	10,531.20
07/02/2020	00374780	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	702.50
07/02/2020	00374781	WATCH SYSTEMS LLC	GEN	AP	53.35

**Total Claims Paid for General Invoices      8,835,704.55**

06/29/2020	00000649	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	172,749.71
07/01/2020	00000650	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	29,618.77
06/18/2020	00001047	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	25,052.95
06/29/2020	00001048	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	68,346.73
07/01/2020	00001049	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	5,547.13
06/18/2020	00001063	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	559,180.84
06/22/2020	00001064	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	13,400.48
06/29/2020	00001065	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	50,009.12
07/01/2020	00001066	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	43,118.66
06/18/2020	00001083	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	93,330.67
06/29/2020	00001084	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	717.36
06/18/2020	00001225	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	16,587.45
06/22/2020	00001226	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	197.50
06/29/2020	00001227	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	64,834.00
07/01/2020	00001228	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	170.41

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**DIVISION: TRES      TREASURY DIVISION**

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06/18/2020	00001264	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	39,733.11
06/18/2020	00001390	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	45,829.01
06/29/2020	00001391	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	1,225.24
07/01/2020	00001392	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	447.45
06/29/2020	00001506	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	5,020.31
06/18/2020	00001704	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	4.00
06/25/2020	00001705	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	239.00
06/18/2020	00001750	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	2,819.10
06/22/2020	00001751	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	492.50
06/25/2020	00001752	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	59,135.37
06/29/2020	00001753	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	20,562.41
07/01/2020	00001754	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	83,877.75
06/25/2020	00002071	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	25,260.75
06/29/2020	00002072	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	38,719.99
07/01/2020	00002073	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	92,509.55
06/18/2020	00002074	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	3,347.93
06/22/2020	00002075	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	963.02
06/25/2020	00002076	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	4,917.39
06/18/2020	00002930	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	13,217.85
06/22/2020	00002931	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	3,925.15
06/25/2020	00002932	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	1,548.35
06/29/2020	00002933	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	90.62
06/29/2020	00002934	MOBILE CO PAYROLL ACCOUNT	TRES	35	32,745.43
06/30/2020	00002935	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,442.53
07/01/2020	00002936	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,578.00
06/18/2020	00004879	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	127.50
06/18/2020	00004880	MOBILE CO PAYROLL ACCOUNT	TRES	12	412,891.00
06/19/2020	00004881	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,014.81
06/22/2020	00004882	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	184,988.00
07/01/2020	00004883	MOBILE CO PAYROLL ACCOUNT	TRES	12	413,003.07
07/02/2020	00004884	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,049.97
06/18/2020	00005088	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	4,883.26
06/18/2020	00005089	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
06/19/2020	00005090	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	383.46
06/22/2020	00005091	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,417.92
06/29/2020	00005092	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	176.14
07/01/2020	00005093	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	38,100.00
07/01/2020	00005094	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
07/02/2020	00005095	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	383.46
06/18/2020	00006725	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	6,042.67
06/18/2020	00006726	MOBILE CO PAYROLL ACCOUNT	TRES	14	128,649.26

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**DIVISION: TRES      TREASURY DIVISION**

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06/19/2020	00006727	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,523.46
06/22/2020	00006728	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	49,459.54
06/25/2020	00006729	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	24,069.84
06/29/2020	00006730	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	9,166.08
07/01/2020	00006731	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	557.76
07/01/2020	00006732	MOBILE CO PAYROLL ACCOUNT	TRES	14	134,301.96
07/02/2020	00006733	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,992.18
07/01/2020	00010428	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	24,095.20
06/18/2020	00014397	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	25,870.26
06/22/2020	00014398	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	46,038.42
06/25/2020	00014399	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	143,774.86
06/29/2020	00014400	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	26,361.03
07/01/2020	00014401	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	35,805.13
06/18/2020	00082702	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	387,111.38
06/18/2020	00082703	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,214,785.97
06/19/2020	00082704	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	162,756.43
06/22/2020	00082705	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	947,978.43
06/25/2020	00082706	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	867,064.49
06/29/2020	00082707	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	254,877.74
06/29/2020	00082708	MOBILE CO PAYROLL ACCOUNT	TRES	01	462,045.78
06/30/2020	00082709	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	30,560.45
07/01/2020	00082710	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,390,565.25
07/01/2020	00082711	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,172,373.57
07/02/2020	00082712	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	159,552.63

**Total Claims Paid for TREASURY DIVISION      13,478,233.55**

**Total Claims Paid :      \$22,313,938.10**