

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

Checks Issued from 08/04/2020 through 08/19/2020

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>
08/04/2020	00000006	ADAMS AND REESE LLP	GEN	AP	12,421.00
08/04/2020	00000007	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	9,012.50
08/04/2020	00000008	B AND B APPLIANCE PARTS	GEN	AP	411.19
08/04/2020	00000009	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,227.42
08/04/2020	00000010	BEARD EQUIPMENT CO	GEN	AP	9,675.16
08/04/2020	00000011	LARSON ELECTRONICS	GEN	AP	20,197.87
08/04/2020	00000012	SHERWIN WILLIAMS CO	GEN	AP	903.22
08/04/2020	00000013	TRACTOR AND EQUIPMENT CO	GEN	AP	1,389.30
08/04/2020	00000014	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
08/07/2020	00000015	LADSCO INC	GEN	AP	3,009.48
08/07/2020	00000016	RETIF OIL AND FUEL LLC	GEN	AP	59,286.51
08/07/2020	00000017	SENIOR COMPANION PROGRAM OF MO	GEN	AP	11,634.00
08/07/2020	00000018	SHERWIN WILLIAMS CO	GEN	AP	46.38
08/11/2020	00000019	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	7,756.15
08/11/2020	00000020	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,264.81
08/11/2020	00000021	BEARD EQUIPMENT CO	GEN	AP	3,921.09
08/11/2020	00000022	DEES PAPER CO INC	GEN	AP	1,181.66
08/11/2020	00000023	DIRT INC	GEN	AP	420.00
08/11/2020	00000024	ENVIRO-MASTER SERVICES	GEN	AP	879.00
08/11/2020	00000025	GWINS STATIONERY	GEN	AP	1,246.06
08/11/2020	00000026	NAPHCARE INC	GEN	AP	472,138.14
08/11/2020	00000027	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,730.00
08/11/2020	00000028	STAFFORD AND ASSOCIATES INC	GEN	AP	15,000.00
08/11/2020	00000029	WESCO GAS AND WELDING SUPPLY I	GEN	AP	540.20
08/14/2020	00000030	CINTAS CORP LOC 211	GEN	AP	1,756.87
08/14/2020	00000031	HYDRO TECHNOLOGIES INC	GEN	AP	3,250.00
08/14/2020	00000032	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	578.70
08/14/2020	00000033	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
08/14/2020	00000034	TRACTOR AND EQUIPMENT CO	GEN	AP	493.20
08/14/2020	00000035	TRUCK EQUIPMENT SALES INC	GEN	AP	1,605.90
08/14/2020	00000036	WESCO GAS AND WELDING SUPPLY I	GEN	AP	127.31
08/14/2020	00000037	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
08/18/2020	00000038	AUDIO UNLIMITED INC	GEN	AP	1,975.00
08/18/2020	00000039	B AND B APPLIANCE PARTS	GEN	AP	324.50
08/18/2020	00000040	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	5,679.02
08/18/2020	00000041	BAY PAPER CO	GEN	AP	144.00
08/18/2020	00000042	BEARD EQUIPMENT CO	GEN	AP	5,871.93
08/18/2020	00000043	BUMPER TO BUMPER AUTO PARTS	GEN	AP	126.10
08/18/2020	00000044	CINTAS CORP LOC 211	GEN	AP	163.95
08/18/2020	00000045	CLUTCH AND POWERTRAIN	GEN	AP	2,557.28
08/18/2020	00000046	CULLIGAN WATER OF MOBILE	GEN	AP	143.60

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08/18/2020	00000047	DEES PAPER CO INC	GEN	AP	3,657.65
08/18/2020	00000048	GWINS STATIONERY	GEN	AP	522.21
08/18/2020	00000049	KNOX PEST CONTROL	GEN	AP	1,663.00
08/18/2020	00000050	NAPHCARE INC	GEN	AP	190,232.67
08/18/2020	00000051	ROSSLER, JAMES B	GEN	AP	74.00
08/18/2020	00000052	SHERWIN WILLIAMS CO	GEN	AP	366.88
08/18/2020	00000053	SNIDER FLEET SOLUTIONS	GEN	AP	119.90
08/04/2020	00375650	AD VENTURE SPECIALTIES CO	GEN	AP	2,132.13
08/04/2020	00375651	AIRGAS USA LLC	GEN	AP	19.06
08/04/2020	00375652	AL FLA PLASTIC CO	GEN	AP	94,350.00
08/04/2020	00375653	AL TRANS SERVICE INC	GEN	AP	6,454.61
08/04/2020	00375654	ALABAMA FLAG AND BANNER INC	GEN	AP	232.60
08/04/2020	00375655	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	13,050.00
08/04/2020	00375656	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	975.00
08/04/2020	00375657	ALABAMA POWER CO	GEN	AP	1,872.43
08/04/2020	00375658	ALABAMA POWER CO	GEN	AP	356.81
08/04/2020	00375659	ALABAMA POWER CO	GEN	AP	669.89
08/04/2020	00375660	ALABAMA POWER CO	GEN	AP	112.67
08/04/2020	00375661	ALABAMA POWER CO	GEN	AP	25.83
08/04/2020	00375662	ALABAMA POWER CO	GEN	AP	4,133.95
08/04/2020	00375663	ALABAMA POWER CO	GEN	AP	182.51
08/04/2020	00375664	ALABAMA POWER CO	GEN	AP	147.34
08/04/2020	00375665	ALSTON REFRIGERATION CO INC	GEN	AP	218.00
08/04/2020	00375666	AMERICAN BAR ASSOCIATION	GEN	AP	210.00
08/04/2020	00375667	AMERICAN FOODS INC	GEN	AP	2,616.87
08/04/2020	00375668	ARROW MAGNOLIA	GEN	AP	137.66
08/04/2020	00375669	ATCHISON FIRM PC	GEN	AP	10,722.50
08/04/2020	00375670	AUDIO UNLIMITED INC	GEN	AP	3,579.80
08/04/2020	00375671	AUTONATION	GEN	AP	371.35
08/04/2020	00375672	AZALEA COFFEE SERVICE INC	GEN	AP	43.50
08/04/2020	00375673	B AND H PHOTO VIDEO	GEN	AP	119.87
08/04/2020	00375674	BAY PAPER CO	GEN	AP	424.50
08/04/2020	00375675	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	25.00
08/04/2020	00375676	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	717.66
08/04/2020	00375677	BLUE RENTS	GEN	AP	4,055.20
08/04/2020	00375678	BNI PUBLICATION	GEN	AP	73.85
08/04/2020	00375679	BOB BARKER CO INC	GEN	AP	1,121.98
08/04/2020	00375680	BONDED LIGHTNING PROTECTION	GEN	AP	7,100.00
08/04/2020	00375681	BORDEN DAIRY COMPANY	GEN	AP	343.00
08/04/2020	00375682	BRIDGE INC, THE	GEN	AP	85,453.33
08/04/2020	00375683	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,865.66

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08/04/2020	00375684	BWI COMPANIES INC	GEN	AP	136.61
08/04/2020	00375685	C AND S ELECTRIC	GEN	AP	450.00
08/04/2020	00375686	CAMPER CITY	GEN	AP	890.00
08/04/2020	00375687	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	362.02
08/04/2020	00375688	CHARM TEX	GEN	AP	10,327.80
08/04/2020	00375689	CHILLYS LLC	GEN	AP	280.80
08/04/2020	00375690	CINTAS CORP LOC 211	GEN	AP	2,437.60
08/04/2020	00375691	CITY ELECTRIC SUPPLY	GEN	AP	390.40
08/04/2020	00375692	CLASSIC PAINT AND BODY INC	GEN	AP	2,103.38
08/04/2020	00375693	CLUTCH AND POWERTRAIN	GEN	AP	1,802.32
08/04/2020	00375694	COAST SAFE AND LOCK	GEN	AP	1,314.00
08/04/2020	00375695	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	357.75
08/04/2020	00375696	COMCAST CABLE	GEN	AP	1,006.76
08/04/2020	00375697	CONNECTOR SPECIALISTS OF ALABA	GEN	AP	1,454.96
08/04/2020	00375698	COSTCO WHOLESALE CORPORATION	GEN	AP	60.00
08/04/2020	00375699	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	170.00
08/04/2020	00375700	COWIN EQUIPMENT CO INC	GEN	AP	191.44
08/04/2020	00375701	CPC SOFTWARE SOLUTIONS	GEN	AP	245.76
08/04/2020	00375702	CUMMINS MID SOUTH LLC	GEN	AP	330.38
08/04/2020	00375703	DADE PAPER AND BAG CO	GEN	AP	3,361.62
08/04/2020	00375704	DAVISON FUELS INC	GEN	AP	634.13
08/04/2020	00375705	DEES PAPER CO INC	GEN	AP	1,998.74
08/04/2020	00375706	DEX IMAGING INC	GEN	AP	40.21
08/04/2020	00375707	DISH	GEN	AP	164.59
08/04/2020	00375708	DORSETT PRODUCTIONS UNLIMITED	GEN	AP	900.00
08/04/2020	00375709	EMPIRE TRUCK SALES INC	GEN	AP	2,834.26
08/04/2020	00375710	EVANS	GEN	AP	386.94
08/04/2020	00375711	FEDERAL EXPRESS CORP	GEN	AP	9.41
08/04/2020	00375712	FERGUSON ENTERPRISES INC	GEN	AP	510.12
08/04/2020	00375713	FIREHOUSE SALES AND SERVICE	GEN	AP	1,354.00
08/04/2020	00375714	FORD LUMBER CO	GEN	AP	204.75
08/04/2020	00375715	FORM SOLUTIONS INC	GEN	AP	550.00
08/04/2020	00375716	GENERAL FUND	GEN	AP	5,943.30
08/04/2020	00375717	GOODWYN MILLS AND CAWOOD INC	GEN	AP	7,200.00
08/04/2020	00375718	HASLER INC	GEN	AP	30,000.00
08/04/2020	00375719	HEROMAN SERVICES PLANT CO LLC	GEN	AP	397.50
08/04/2020	00375720	ID WHOLESALER	GEN	AP	267.97
08/04/2020	00375721	KITTRELL AUTO GLASS LLC	GEN	AP	340.00
08/04/2020	00375722	LENNOX INDUSTRIES INC	GEN	AP	169.05
08/04/2020	00375723	MOBILE AREA WATER AND SEWER SY	GEN	AP	381.93
08/04/2020	00375724	MOBILE AREA WATER AND SEWER SY	GEN	AP	63.16

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08/04/2020	00375725	MOBILE AREA WATER AND SEWER SY	GEN	AP	85.20
08/04/2020	00375726	MOBILE AREA WATER AND SEWER SY	GEN	AP	88.69
08/04/2020	00375727	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
08/04/2020	00375728	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
08/04/2020	00375729	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
08/04/2020	00375730	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
08/04/2020	00375731	MOBILE AREA WATER AND SEWER SY	GEN	AP	38.79
08/04/2020	00375732	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
08/04/2020	00375733	MOBILE AREA WATER AND SEWER SY	GEN	AP	21,096.15
08/04/2020	00375734	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,572.78
08/04/2020	00375735	MOBILE AREA WATER AND SEWER SY	GEN	AP	402.93
08/04/2020	00375736	MOBILE JANITORIAL AND PAPER CO	GEN	AP	220.64
08/04/2020	00375737	MULLINAX FORD OF MOBILE LLC	GEN	AP	728.09
08/04/2020	00375738	OEC BUSINESS SUPPLIES	GEN	AP	78.60
08/04/2020	00375739	OFFICE DEPOT	GEN	AP	662.12
08/04/2020	00375740	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	125.16
08/04/2020	00375741	P AND G MACHINE SUPPLY	GEN	AP	118.00
08/04/2020	00375742	P H AND J ARCHITECTS, INC	GEN	AP	53,165.30
08/04/2020	00375743	SNAP ON TOOLS	GEN	AP	8,995.89
08/04/2020	00375744	SNIDER FLEET SOLUTIONS	GEN	AP	119.90
08/04/2020	00375745	SPIRE	GEN	AP	72,317.99
08/04/2020	00375746	STAPLES BUSINESS ADVANTAGE	GEN	AP	882.03
08/04/2020	00375747	STRICKLAND PAPER CO INC	GEN	AP	89.91
08/04/2020	00375748	SUPREME MEDICAL	GEN	AP	102.86
08/04/2020	00375749	T S WALL AND SONS	GEN	AP	122.00
08/04/2020	00375750	THE PARTS HOUSE	GEN	AP	2,266.68
08/04/2020	00375751	TIMECLOCK PLUS LLC	GEN	AP	4,296.00
08/04/2020	00375752	TRUCKIN UP	GEN	AP	840.00
08/04/2020	00375753	U J CHEVROLET CO INC	GEN	AP	67,668.00
08/04/2020	00375754	ULINE	GEN	AP	141.14
08/04/2020	00375755	UNITED PARCEL SERVICE	GEN	AP	62.00
08/04/2020	00375756	UNITED RENTALS	GEN	AP	212.97
08/04/2020	00375757	VULCAN MATERIALS CO	GEN	AP	27,288.36
08/04/2020	00375758	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,101.93
08/04/2020	00375759	WASTE MANAGEMENT INC	GEN	AP	294.26
08/04/2020	00375760	XEROX CORP	GEN	AP	221.66
08/04/2020	00375761	YOUNGS TREE SERVICE LLC	GEN	AP	3,350.00
08/07/2020	00375762	3CIRCLE CHURCH INC	GEN	AP	150.00
08/07/2020	00375763	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
08/07/2020	00375764	ALABAMA MEDIA GROUP	GEN	AP	234.67
08/07/2020	00375765	ALABAMA POWER CO	GEN	AP	5,614.76

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08/07/2020	00375766	ALABAMA POWER CO	GEN	AP	8,116.14
08/07/2020	00375767	ALABAMA POWER CO	GEN	AP	77.32
08/07/2020	00375768	ALABAMA POWER CO	GEN	AP	11,869.06
08/07/2020	00375769	ALABAMA POWER CO	GEN	AP	113.45
08/07/2020	00375770	ALABAMA POWER CO	GEN	AP	43,040.22
08/07/2020	00375771	ALABAMA POWER CO	GEN	AP	91,167.47
08/07/2020	00375772	AS AND G CLAIMS ADMINISTRATION	GEN	AP	17,964.27
08/07/2020	00375773	ATCHISON FIRM PC	GEN	AP	550.00
08/07/2020	00375774	AUBURN UNIVERSITY	GEN	AP	165.00
08/07/2020	00375775	B B AND T FINANCIAL	GEN	AP	725.00
08/07/2020	00375776	CIGARETTE TAX FUND	GEN	AP	98.89
08/07/2020	00375777	CINTAS CORP LOC 211	GEN	AP	129.32
08/07/2020	00375778	CNA SURETY	GEN	AP	50.00
08/07/2020	00375779	COUNTY IMPROVEMENT FUND	GEN	AP	34,023.00
08/07/2020	00375780	DRIVEN ENGINEERING INC	GEN	AP	2,179.82
08/07/2020	00375781	FAMILY COUNSELING CENTER OF MO	GEN	AP	17,000.00
08/07/2020	00375782	FRIENDSHIP MISSIONARY BAPTIST	GEN	AP	150.00
08/07/2020	00375783	GASOLINE TAX FUND	GEN	AP	26,975.71
08/07/2020	00375784	GENERAL FUND	GEN	AP	674.07
08/07/2020	00375785	GENERAL FUND	GEN	AP	2,465.07
08/07/2020	00375786	GEOSYNTEC CONSULTANTS INC	GEN	AP	85,173.18
08/07/2020	00375787	GET IT DUNN LLC	GEN	AP	300.00
08/07/2020	00375788	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	3,500.00
08/07/2020	00375789	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	1,458.53
08/07/2020	00375790	GORAM AIR CONDITIONING CO INC	GEN	AP	306.00
08/07/2020	00375791	GORAM AIR CONDITIONING CO INC	GEN	AP	8,800.00
08/07/2020	00375792	GRAESTONE AGGREGATES LLC	GEN	AP	15,904.59
08/07/2020	00375793	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	874.36
08/07/2020	00375794	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
08/07/2020	00375795	GULF STATES ENGINEERING INC	GEN	AP	1,490.54
08/07/2020	00375796	GWINS STATIONERY	GEN	AP	964.29
08/07/2020	00375797	H AND S LAND INC	GEN	AP	6,038.50
08/07/2020	00375798	HARWELL AND COMPANY LLC	GEN	AP	42,017.34
08/07/2020	00375799	HASLEY RECREATION INC	GEN	AP	8,096.00
08/07/2020	00375800	HAVEN HILL EGG CO INC	GEN	AP	35.70
08/07/2020	00375801	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	135.94
08/07/2020	00375802	HEALTH INSURANCE ACCOUNT	GEN	AP	25,808.63
08/07/2020	00375803	HILLER SYSTEMS INC	GEN	AP	516.00
08/07/2020	00375804	HOBART SERVICE	GEN	AP	81.89
08/07/2020	00375805	HOME DEPOT, THE	GEN	AP	14.34
08/07/2020	00375806	HYDRAULIC REPAIR SVC	GEN	AP	725.00

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08/07/2020	00375807	HYDRO TECHNOLOGIES INC	GEN	AP	250.00
08/07/2020	00375808	IMAGE 360 WEST MOBILE	GEN	AP	353.52
08/07/2020	00375809	INEX CORP	GEN	AP	595.20
08/07/2020	00375810	INTEGRA WATER LLC	GEN	AP	7,578.18
08/07/2020	00375811	INTERNATIONAL ASSN OF ASSESSIN	GEN	AP	89.34
08/07/2020	00375812	IT3SI	GEN	AP	28,655.94
08/07/2020	00375813	JTEE SIGNS LLC	GEN	AP	1,042.20
08/07/2020	00375814	KING SECURITY SERVICE LLC	GEN	AP	1,972.00
08/07/2020	00375815	KRONBERGS FLAGS AND FLAGPOLES	GEN	AP	1,760.00
08/07/2020	00375816	LIFE FITNESS	GEN	AP	751.33
08/07/2020	00375817	LOFTON, DAVID SCOTT	GEN	AP	2,728.00
08/07/2020	00375818	LORMAN EDUCATION SERVICES	GEN	AP	597.00
08/07/2020	00375819	LOWES	GEN	AP	807.36
08/07/2020	00375820	MCALEER OFFICE FURNITURE	GEN	AP	1,300.00
08/07/2020	00375821	MCCOY OUTDOOR CO	GEN	AP	199.90
08/07/2020	00375822	MCGOWIN PARK INCENTIVE LLC	GEN	AP	45,138.65
08/07/2020	00375823	MEDIACOM	GEN	AP	56.83
08/07/2020	00375824	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,406.77
08/07/2020	00375825	MOBILE CO CHIEFS OF POLICE ASS	GEN	AP	50.00
08/07/2020	00375826	MOBILE CO COMMISSION	GEN	AP	1,000.35
08/07/2020	00375827	MOBILE MUSEUM BOARD INC	GEN	AP	2,950.00
08/07/2020	00375828	NATIONAL MARITIME MUSEUM OF TH	GEN	AP	60,000.00
08/07/2020	00375829	NORTHERN TOOL AND EQUIPMENT	GEN	AP	99.96
08/07/2020	00375830	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	81.00
08/07/2020	00375831	OEC BUSINESS SUPPLIES	GEN	AP	18.20
08/07/2020	00375832	OH KNEEL PUBLISHING	GEN	AP	500.00
08/07/2020	00375833	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	375.48
08/07/2020	00375834	OUR SAVIOR CATHOLIC CHURCH	GEN	AP	175.00
08/07/2020	00375835	PRESTON, GEORGE W	GEN	AP	59.40
08/07/2020	00375836	PROBATE COURT	GEN	AP	23.00
08/07/2020	00375837	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	96,077.00
08/07/2020	00375838	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	918.75
08/07/2020	00375839	REAPPRAISAL FUND	GEN	AP	33,347.46
08/07/2020	00375840	REAVES, CATHERINE	GEN	AP	72.34
08/07/2020	00375841	ROSTEN, PETER	GEN	AP	2,692.30
08/07/2020	00375842	ROTO ROOTER PLUMBERS	GEN	AP	3,080.00
08/07/2020	00375843	S AND O ENTERPRISES	GEN	AP	400.00
08/07/2020	00375844	SENTRY SECURITY FASTENERS INC	GEN	AP	265.92
08/07/2020	00375845	SEQUEL ELECTRICAL SUPPLY CO LL	GEN	AP	1,705.00
08/07/2020	00375846	SERVPRO OF NORTH AND NORTHWEST	GEN	AP	200,648.70
08/07/2020	00375847	SHRED IT US HOLD CO INC	GEN	AP	221.40

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08/07/2020	00375848	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	252.37
08/07/2020	00375849	SITE ONE ON THE INTERNET INC	GEN	AP	3,175.00
08/07/2020	00375850	SONRISE BAPTIST CHURCH	GEN	AP	150.00
08/07/2020	00375851	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	26,578.50
08/07/2020	00375852	SOUTH ALABAMA UTILITIES	GEN	AP	3,273.09
08/07/2020	00375853	SOUTHERN EARTH SCIENCES INC	GEN	AP	1,845.82
08/07/2020	00375854	SOUTHERN LAND DEVELOPMENT	GEN	AP	23,264.26
08/07/2020	00375855	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	4,025.00
08/07/2020	00375856	SPROT PRINTER RIBBONS LLC	GEN	AP	946.20
08/07/2020	00375857	ST PHILIP NERI CHURCH	GEN	AP	150.00
08/07/2020	00375858	STRICKLAND PAPER CO INC	GEN	AP	179.82
08/07/2020	00375859	SUNBELT RENTALS INC	GEN	AP	416.55
08/07/2020	00375860	SURETY LAND TITLE INC	GEN	AP	59,400.00
08/07/2020	00375861	SURGE CHURCH	GEN	AP	175.00
08/07/2020	00375862	TERRACON	GEN	AP	6,546.53
08/07/2020	00375863	THAMES BATRE	GEN	AP	1,650.00
08/07/2020	00375864	THE PARTS HOUSE	GEN	AP	34.84
08/07/2020	00375865	TURFWELL ATHLETIC FIELDS	GEN	AP	1,100.00
08/07/2020	00375866	TWIN CITY SECURITY LLC	GEN	AP	5,633.10
08/07/2020	00375867	TYLER MATTHEW CREATIONS LLC	GEN	AP	330.00
08/07/2020	00375868	UNIVERSITY CHURCH OF CHRIST	GEN	AP	100.00
08/07/2020	00375869	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,416.66
08/07/2020	00375870	WESTMINSTER PRESBYTERIAN CHURC	GEN	AP	150.00
08/07/2020	00375871	WILLIAMS SCOTSMAN INC	GEN	AP	576.46
08/07/2020	00375872	WITTICHEN SUPPLY CO INC	GEN	AP	255.12
08/07/2020	00375873	WRICO SIGNS INC	GEN	AP	1,015.00
08/07/2020	00375874	XEROX CORP	GEN	AP	328.02
08/11/2020	00375876	A T AND T MOBILITY	GEN	AP	5,439.66
08/11/2020	00375877	A T AND T MOBILITY	GEN	AP	79.98
08/11/2020	00375878	ABC SIGNS	GEN	AP	306.50
08/11/2020	00375879	ACE AUTO TINTING INC	GEN	AP	380.00
08/11/2020	00375880	ADVANCED DISPOSAL SERVICES	GEN	AP	523.94
08/11/2020	00375881	AIRGAS USA LLC	GEN	AP	379.52
08/11/2020	00375882	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
08/11/2020	00375883	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
08/11/2020	00375884	ALABAMA MEDIA GROUP	GEN	AP	1,141.46
08/11/2020	00375885	ALABAMA POWER CO	GEN	AP	10,762.64
08/11/2020	00375886	ALABAMA POWER CO	GEN	AP	16.42
08/11/2020	00375887	ALABAMA POWER CO	GEN	AP	285.06
08/11/2020	00375888	ALABAMA POWER CO	GEN	AP	769.51
08/11/2020	00375889	ALABAMA POWER CO	GEN	AP	679.56

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08/11/2020	00375890	ALABAMA POWER CO	GEN	AP	2,390.31
08/11/2020	00375891	ALABAMA POWER CO	GEN	AP	355.60
08/11/2020	00375892	ALABAMA POWER CO	GEN	AP	133.62
08/11/2020	00375893	ALABAMA POWER CO	GEN	AP	13,480.61
08/11/2020	00375894	ALABAMA POWER CO	GEN	AP	3,992.47
08/11/2020	00375895	ALL OVER JANITORIAL SERVICES I	GEN	AP	4,600.00
08/11/2020	00375896	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	1,105.48
08/11/2020	00375897	AMERICAN MESSAGING SERVICES LL	GEN	AP	58.93
08/11/2020	00375898	ANDREWS HARDWARE CO INC	GEN	AP	631.85
08/11/2020	00375899	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	1,241.35
08/11/2020	00375900	AT AND T	GEN	AP	117.70
08/11/2020	00375901	AT AND T	GEN	AP	1,277.55
08/11/2020	00375902	AT AND T LONG DISTANCE SERVICE	GEN	AP	844.58
08/11/2020	00375903	AUTOZONE AUTO PARTS	GEN	AP	20.02
08/11/2020	00375904	BANCROFT ENTERPRISES	GEN	AP	10.00
08/11/2020	00375905	BAY AREA REPORTING INC	GEN	AP	165.00
08/11/2020	00375906	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	1,210.32
08/11/2020	00375907	BLACK BOX NETWORK SERVICES	GEN	AP	247.75
08/11/2020	00375908	BLUEALLY TECHNOLOGY SOLUTIONS	GEN	AP	3,252.08
08/11/2020	00375909	BORDEN DAIRY COMPANY	GEN	AP	391.30
08/11/2020	00375910	BUMPER TO BUMPER AUTO PARTS	GEN	AP	113.98
08/11/2020	00375911	CAMPER CITY	GEN	AP	3,545.00
08/11/2020	00375912	CENTURYLINK	GEN	AP	88.09
08/11/2020	00375913	CENTURYLINK	GEN	AP	115.28
08/11/2020	00375914	CENTURYLINK	GEN	AP	74.53
08/11/2020	00375915	CENTURYLINK	GEN	AP	150.85
08/11/2020	00375916	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	568.00
08/11/2020	00375917	CHAPMAN MASONRY	GEN	AP	1,200.00
08/11/2020	00375918	CINTAS CORP LOC 211	GEN	AP	829.02
08/11/2020	00375919	CITY ELECTRIC SUPPLY	GEN	AP	368.85
08/11/2020	00375920	CLUTCH AND POWERTRAIN	GEN	AP	1,284.85
08/11/2020	00375921	COLEMAN, BYRON OWEN	GEN	AP	600.00
08/11/2020	00375922	COVINGTON AND SONS LLC	GEN	AP	218.50
08/11/2020	00375923	COWIN EQUIPMENT CO INC	GEN	AP	220.81
08/11/2020	00375924	CUMMINS ALLISON CORP	GEN	AP	135.63
08/11/2020	00375925	DADE PAPER AND BAG CO	GEN	AP	847.00
08/11/2020	00375926	DAVIS PHD, JOHN W	GEN	AP	330.00
08/11/2020	00375927	DELL MARKETING L.P.	GEN	AP	1,656.89
08/11/2020	00375928	DISPLAY GALLERY INC	GEN	AP	78.00
08/11/2020	00375929	DRIVEN ENGINEERING INC	GEN	AP	13,000.00
08/11/2020	00375930	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	821.04

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08/11/2020	00375931	ERWIN ESQ, MARK C	GEN	AP	91.48
08/11/2020	00375932	ESRI	GEN	AP	51,830.41
08/11/2020	00375933	FAIRFIELD CHAIR COMPANY	GEN	AP	3,746.04
08/11/2020	00375934	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	175.00
08/11/2020	00375935	FERGUSON ENTERPRISES INC	GEN	AP	1,327.34
08/11/2020	00375936	FIREHOUSE SALES AND SERVICE	GEN	AP	874.00
08/11/2020	00375937	FORD LUMBER CO	GEN	AP	277.80
08/11/2020	00375938	G G PORTABLES INC	GEN	AP	355.00
08/11/2020	00375939	GENERAL FUND	GEN	AP	389.93
08/11/2020	00375940	GLOBALSTAR USA	GEN	AP	265.62
08/11/2020	00375941	GULF STATES DISTRIBUTORS INC	GEN	AP	228.00
08/11/2020	00375942	GULF STATES ENGINEERING INC	GEN	AP	1,785.46
08/11/2020	00375943	INDUSTRIAL MOWING LLC	GEN	AP	2,142.00
08/11/2020	00375944	J J MORLEY ENTERPRISES INC	GEN	AP	144,767.14
08/11/2020	00375945	JOHN G WALTON CONSTRUCTION CO	GEN	AP	36,867.98
08/11/2020	00375946	JOHN G WALTON CONSTRUCTION CO	GEN	AP	4,209.63
08/11/2020	00375947	KENWORTH OF MOBILE INC	GEN	AP	1,834.92
08/11/2020	00375948	LATON CLEANING SERVICES	GEN	AP	2,850.00
08/11/2020	00375949	LEMOYNE WATER SYSTEM INC	GEN	AP	558.71
08/11/2020	00375950	MCCRORY AND WILLIAMS	GEN	AP	25,044.92
08/11/2020	00375951	MEREDITH, WILLIAM	GEN	AP	1,200.00
08/11/2020	00375952	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	3,068.48
08/11/2020	00375953	MINGLEDORFFS INC	GEN	AP	10,585.00
08/11/2020	00375954	MOBILE AREA WATER AND SEWER SY	GEN	AP	446.14
08/11/2020	00375955	MOBILE CASH AND CARRY	GEN	AP	525.43
08/11/2020	00375956	MOBILE TECHNICAL INSTITUTE	GEN	AP	1,100.00
08/11/2020	00375957	OFFICE DEPOT	GEN	AP	3,791.20
08/11/2020	00375958	PERFECTING THAT CLEANING SERVI	GEN	AP	1,106.60
08/11/2020	00375959	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
08/11/2020	00375960	POPE TESTING SERVICES LLC	GEN	AP	881.59
08/11/2020	00375961	PRITCHETT, TYLER	GEN	AP	765.63
08/11/2020	00375962	SEMMES CHAMBER OF COMMERCE	GEN	AP	250.00
08/11/2020	00375963	SHARP ELECTRONICS CORP	GEN	AP	181.01
08/11/2020	00375964	SHI INTERNATIONAL CORP	GEN	AP	26.01
08/11/2020	00375965	SHRED IT US HOLD CO INC	GEN	AP	163.90
08/11/2020	00375966	SPIRE	GEN	AP	4,805.48
08/11/2020	00375967	STAPLES BUSINESS ADVANTAGE	GEN	AP	147.32
08/11/2020	00375968	SUNLIGHT DISTRICT ASSOCIATION	GEN	AP	150.00
08/11/2020	00375969	SURETY LAND TITLE INC	GEN	AP	10,000.00
08/11/2020	00375970	SYCAMORE CONSTRUCTION INC	GEN	AP	25,156.39
08/11/2020	00375971	THOMPSON TRACTOR CO INC	GEN	AP	1,145.85

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08/11/2020	00375972	TINDLE CONSTRUCTION LLC	GEN	AP	47,333.04
08/11/2020	00375973	TNVC INC	GEN	AP	264.00
08/11/2020	00375974	TWIN CITY SECURITY LLC	GEN	AP	9,675.54
08/11/2020	00375975	UNITED PARCEL SERVICE	GEN	AP	31.00
08/11/2020	00375976	VERIZON WIRELESS	GEN	AP	16,957.58
08/11/2020	00375977	VITAL RECORDS CONTROL OF AL LL	GEN	AP	198.33
08/11/2020	00375978	WARREN, ALLEN E	GEN	AP	1,650.00
08/11/2020	00375979	WASTE SERVICES LLC	GEN	AP	1,230.00
08/11/2020	00375980	WESCO GAS AND WELDING SUPPLY I	GEN	AP	73.00
08/10/2020	00375981	MOBILE CO WATER AND FIRE PROTE	GEN	AP	110.00
08/14/2020	00375983	ALABAMA DEPT OF REVENUE	GEN	AP	229.20
08/14/2020	00375984	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	3,413.75
08/14/2020	00375985	ALABAMA POWER CO	GEN	AP	43.01
08/14/2020	00375986	ALABAMA POWER CO	GEN	AP	55.23
08/14/2020	00375987	ALABAMA POWER CO	GEN	AP	24,740.13
08/14/2020	00375988	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	30,786.08
08/14/2020	00375989	AMERICAN TRAFFIC SAFETY SERVIC	GEN	AP	83.00
08/14/2020	00375990	ANTHONY, STEVEN	GEN	AP	2,019.00
08/14/2020	00375991	AT AND T	GEN	AP	14,105.70
08/14/2020	00375992	AVERY, MICHAEL T	GEN	AP	56.47
08/14/2020	00375993	B B AND T	GEN	AP	22,893.73
08/14/2020	00375994	B B AND T FINANCIAL	GEN	AP	21.00
08/14/2020	00375995	B B AND T FINANCIAL	GEN	AP	5,026.57
08/14/2020	00375996	B B AND T FINANCIAL	GEN	AP	917.95
08/14/2020	00375997	BARRY A VITTOR AND ASSOCIATES	GEN	AP	34,054.20
08/14/2020	00375998	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	6,554.94
08/14/2020	00375999	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	8,334.61
08/14/2020	00376000	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	238,073.89
08/14/2020	00376001	CITY OF MOBILE	GEN	AP	3,130.76
08/14/2020	00376002	DISTRICT ATTORNEYS FUND	GEN	AP	2,397.15
08/14/2020	00376003	ERWIN ESQ, MARK C	GEN	AP	50.54
08/14/2020	00376004	ESTES LAW FIRM LLC	GEN	AP	1,078.82
08/14/2020	00376005	G G PORTABLES INC	GEN	AP	1,245.00
08/14/2020	00376006	GENERAL FUND	GEN	AP	10,870.85
08/14/2020	00376007	GENERAL FUND	GEN	AP	2,131.14
08/14/2020	00376008	GILMORE SERVICES	GEN	AP	97.90
08/14/2020	00376009	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,325.00
08/14/2020	00376010	HILLER SYSTEMS INC	GEN	AP	1,285.50
08/14/2020	00376011	HOME DEPOT, THE	GEN	AP	719.36
08/14/2020	00376012	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	90,452.32
08/14/2020	00376013	IMPERIAL LOCKSMITH LLC	GEN	AP	175.00

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08/14/2020	00376014	JB SERVICE	GEN	AP	289.30
08/14/2020	00376015	JBT POWER	GEN	AP	528.72
08/14/2020	00376016	JOHN G WALTON CONSTRUCTION CO	GEN	AP	132,675.86
08/14/2020	00376017	JOHNNYS RV LLC	GEN	AP	29.33
08/14/2020	00376018	KENWORTH OF MOBILE INC	GEN	AP	63.82
08/14/2020	00376019	KITTRELL AUTO GLASS LLC	GEN	AP	1,705.34
08/14/2020	00376020	LEOS UNIFORMS	GEN	AP	648.00
08/14/2020	00376021	MCCONNELL AUTOMOTIVE CORP	GEN	AP	694.82
08/14/2020	00376022	MCGRIFF TIRE CO	GEN	AP	1,512.60
08/14/2020	00376023	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	4,957.62
08/14/2020	00376024	MIGHTY AUTO PARTS	GEN	AP	1,267.20
08/14/2020	00376025	MILLS DISTRIBUTORS	GEN	AP	338.60
08/14/2020	00376026	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
08/14/2020	00376027	MOBILE CO WATER SEWER AND FIRE	GEN	AP	600.00
08/14/2020	00376028	MOBILE CO WORKERS COMP ESCROW	GEN	AP	11,993.48
08/14/2020	00376029	MOBILE CONVENTION AND VISITORS	GEN	AP	50,116.50
08/14/2020	00376030	MOBILE JANITORIAL AND PAPER CO	GEN	AP	156.80
08/14/2020	00376031	NEEL SCHAFFER INC	GEN	AP	39,954.28
08/14/2020	00376032	NEXAIR LLC	GEN	AP	3,190.44
08/14/2020	00376033	OZARK MATERIALS LLC	GEN	AP	6,451.20
08/14/2020	00376034	PARK FIRST OF ALABAMA LLC	GEN	AP	40.00
08/14/2020	00376035	PIPES IV, SAMUEL W	GEN	AP	789.41
08/14/2020	00376036	PRESSURE WASHERS OF ALABAMA	GEN	AP	374.49
08/14/2020	00376037	PT ARMOR INC	GEN	AP	13,120.89
08/14/2020	00376038	RANGER ENVIRONMENTAL SERVICES	GEN	AP	496.10
08/14/2020	00376039	S AND O ENTERPRISES	GEN	AP	1,090.00
08/14/2020	00376040	SATSUMA WATER AND SEWER	GEN	AP	1,500.00
08/14/2020	00376041	SEMMES ANIMAL HOSPITAL	GEN	AP	2,262.00
08/14/2020	00376042	SEMMES WOMANS CLUB	GEN	AP	300.00
08/14/2020	00376043	SHERIFFS FUND	GEN	AP	4,656.29
08/14/2020	00376044	SNAP ON TOOLS	GEN	AP	2,163.80
08/14/2020	00376045	SPROT PRINTER RIBBONS LLC	GEN	AP	262.80
08/14/2020	00376046	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
08/14/2020	00376047	STAPLES BUSINESS ADVANTAGE	GEN	AP	489.33
08/14/2020	00376048	STIVERS FORD LINCOLN MAZDA	GEN	AP	94,213.00
08/14/2020	00376049	STONE, MARGARET A	GEN	AP	2,157.64
08/14/2020	00376050	STRATUS AUDIO INC	GEN	AP	50.00
08/14/2020	00376051	STRICKLAND PAPER CO INC	GEN	AP	412.37
08/14/2020	00376052	TAX TRUST ACCOUNT	GEN	AP	220.71
08/14/2020	00376053	TERRACON	GEN	AP	223.99
08/14/2020	00376054	THE PARTS HOUSE	GEN	AP	350.66

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08/14/2020	00376055	THOMPSON TRACTOR CO INC	GEN	AP	278.00
08/14/2020	00376056	TRANSMISSION MAGICIANS	GEN	AP	3,600.00
08/14/2020	00376057	TWIN CITY SECURITY LLC	GEN	AP	21,742.54
08/14/2020	00376058	UNITED PARCEL SERVICE	GEN	AP	31.00
08/14/2020	00376059	UNITED RENTALS	GEN	AP	342.70
08/14/2020	00376060	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	62,256.83
08/14/2020	00376061	US BANK NATIONAL ASSOCIATION	GEN	AP	152,992.73
08/14/2020	00376062	US BANK NATIONAL ASSOCIATION	GEN	AP	26,400.00
08/14/2020	00376063	UTZ QUALITY FOODS LLC	GEN	AP	114.30
08/14/2020	00376064	VIC REAL ESTATE LLC	GEN	AP	1,800.00
08/14/2020	00376065	VOLKERT INC	GEN	AP	1,736.91
08/14/2020	00376066	VULCAN MATERIALS CO	GEN	AP	36,747.72
08/14/2020	00376067	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	4,341.30
08/14/2020	00376068	WAS DESIGN INC	GEN	AP	89,975.00
08/14/2020	00376069	WASTE MANAGEMENT INC	GEN	AP	340.66
08/14/2020	00376070	WEAVER AND SONS INC, HOSEA O	GEN	AP	240,081.61
08/14/2020	00376071	WEX BANK	GEN	AP	140.17
08/14/2020	00376072	WITTICHEN SUPPLY CO INC	GEN	AP	477.64
08/14/2020	00376073	XEROX CORP	GEN	AP	4,955.38
08/18/2020	00376074	A AND M PORTABLES INC	GEN	AP	150.00
08/18/2020	00376075	A T AND T MOBILITY	GEN	AP	3,298.40
08/18/2020	00376076	AARMS LLC	GEN	AP	175.00
08/18/2020	00376077	ACE AUTO TINTING INC	GEN	AP	760.00
08/18/2020	00376078	ADVANCED COVERT TECHNOLOGY, IN	GEN	AP	1,005.00
08/18/2020	00376079	AIRWIND INC	GEN	AP	375.00
08/18/2020	00376080	ALABAMA INTERACTIVE LLC	GEN	AP	260.00
08/18/2020	00376081	ALABAMA LEAGUE OF MUNICIPALITI	GEN	AP	1,275.00
08/18/2020	00376082	ALABAMA MEDIA GROUP	GEN	AP	330.00
08/18/2020	00376083	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	3,454.24
08/18/2020	00376084	ALACOURT COM	GEN	AP	357.75
08/18/2020	00376085	ALSTON REFRIGERATION CO INC	GEN	AP	456.75
08/18/2020	00376086	AMERICAN ELECTRONIC SUPPLY CO	GEN	AP	465.00
08/18/2020	00376087	ANDREWS HARDWARE CO INC	GEN	AP	106.23
08/18/2020	00376088	APPLIED INDUSTRIAL TECHNOLOGIE	GEN	AP	80.99
08/18/2020	00376089	ARAMARK SERVICES INC	GEN	AP	131,992.46
08/18/2020	00376090	AT AND T	GEN	AP	122.15
08/18/2020	00376091	AZALEA COFFEE SERVICE INC	GEN	AP	44.00
08/18/2020	00376092	B AND H PHOTO VIDEO	GEN	AP	688.91
08/18/2020	00376093	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	856.65
08/18/2020	00376094	BLOSSMAN GAS INC	GEN	AP	86.10
08/18/2020	00376095	BLUE RENTS	GEN	AP	11,578.72

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08/18/2020	00376096	BOB BARKER CO INC	GEN	AP	106.26
08/18/2020	00376097	BWI COMPANIES INC	GEN	AP	764.42
08/18/2020	00376098	CESARIO, CARLA	GEN	AP	5,487.46
08/18/2020	00376099	CAMELLIA TROPHY SHOP	GEN	AP	1,350.00
08/18/2020	00376100	CAMPER CITY	GEN	AP	5,230.00
08/18/2020	00376101	CDW GOVERNMENT INC	GEN	AP	1,457.51
08/18/2020	00376102	CHARM TEX	GEN	AP	1,747.60
08/18/2020	00376103	CLE ALABAMA	GEN	AP	93.50
08/18/2020	00376104	CLEC DISTRIBUTION LLC	GEN	AP	4,215.00
08/18/2020	00376105	COAST SAFE AND LOCK	GEN	AP	151.00
08/18/2020	00376106	COASTAL POLICE SUPPLY	GEN	AP	2,328.35
08/18/2020	00376107	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	303.25
08/18/2020	00376108	COMCAST CABLE	GEN	AP	138.86
08/18/2020	00376109	COMCAST CABLE	GEN	AP	267.61
08/18/2020	00376110	COVINGTON AND SONS LLC	GEN	AP	127.50
08/18/2020	00376111	COWIN EQUIPMENT CO INC	GEN	AP	3,684.96
08/18/2020	00376112	CUMMINS MID SOUTH LLC	GEN	AP	84.88
08/18/2020	00376113	CVS PHARMACY	GEN	AP	241.85
08/18/2020	00376114	CWS GROUP INC	GEN	AP	2,972.50
08/18/2020	00376115	DADE PAPER AND BAG CO	GEN	AP	170.88
08/18/2020	00376116	DANA SAFETY SUPPLY	GEN	AP	554.41
08/18/2020	00376117	DATA VENTURES LLC	GEN	AP	17,100.00
08/18/2020	00376118	DAVISON FUELS INC	GEN	AP	5,657.82
08/18/2020	00376119	DISH	GEN	AP	123.05
08/18/2020	00376120	DISPLAY GALLERY INC	GEN	AP	6,189.20
08/18/2020	00376121	DLT SOLUTIONS	GEN	AP	11,925.40
08/18/2020	00376122	DOGVACCINE4LESS.COM	GEN	AP	1,327.20
08/18/2020	00376123	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	455.00
08/18/2020	00376124	ENERGY SYSTEMS SOUTHEAST LLC	GEN	AP	3,538.85
08/18/2020	00376125	EVANS	GEN	AP	254.50
08/18/2020	00376126	EXPLORE CENTER INC, THE	GEN	AP	15,000.00
08/18/2020	00376127	FEDERAL EXPRESS CORP	GEN	AP	26.24
08/18/2020	00376128	FERGUSON ENTERPRISES INC	GEN	AP	440.74
08/18/2020	00376129	FIREHOUSE SALES AND SERVICE	GEN	AP	871.81
08/18/2020	00376130	FORD LUMBER CO	GEN	AP	37.99
08/18/2020	00376131	FUSIONPOINT MEDIA INC	GEN	AP	150.00
08/18/2020	00376132	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	575.00
08/18/2020	00376133	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	8,541.65
08/18/2020	00376134	GULF STATES DISTRIBUTORS INC	GEN	AP	405.00
08/18/2020	00376135	HCL CONTRACTING LLC	GEN	AP	119,993.74
08/18/2020	00376136	HOME DEPOT, THE	GEN	AP	472.36

**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>
08/18/2020	00376137	HOPE CHAPEL AME ZION CHURCH	GEN	AP	150.00
08/18/2020	00376138	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
08/18/2020	00376139	INFORMATION TRANSPORT SOLUTION	GEN	AP	26,020.00
08/18/2020	00376140	INFORMATION TRANSPORT SOLUTION	GEN	AP	37,471.67
08/18/2020	00376141	INTERNATIONAL PUBLIC MANAGEMEN	GEN	AP	1,005.00
08/18/2020	00376142	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,447.50
08/18/2020	00376143	JOHN G WALTON CONSTRUCTION CO	GEN	AP	70,444.02
08/18/2020	00376144	LLOYD, DIANA	GEN	AP	80.00
08/18/2020	00376145	LOUDEN, LESLIE S	GEN	AP	150.00
08/18/2020	00376146	LYNN E YONGE MD	GEN	AP	2,667.00
08/18/2020	00376147	LYNN PEAVY CO	GEN	AP	69.40
08/18/2020	00376148	MICROGENICS CORP	GEN	AP	12,640.89
08/18/2020	00376149	MIDDLETON CONSTRUCTION LLC	GEN	AP	8,312.03
08/18/2020	00376150	MOBILE ASPHALT CO	GEN	AP	412,065.83
08/18/2020	00376151	MONTGOMERY ADVERTISER	GEN	AP	540.96
08/18/2020	00376152	NORSTAR OFFICE PRODUCTS INC	GEN	AP	541.50
08/18/2020	00376153	OFFICE DEPOT	GEN	AP	1,594.51
08/18/2020	00376154	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	743.46
08/18/2020	00376155	PAUL W BROCK INN OF COURT	GEN	AP	375.00
08/18/2020	00376156	PINNACLE NETWORKX LLC	GEN	AP	1,085.28
08/18/2020	00376157	PT ARMOR INC	GEN	AP	1,509.90
08/18/2020	00376158	RICHARDSON, WALTER LEE	GEN	AP	230.00
08/18/2020	00376159	RIVERS, CLIFFORD A	GEN	AP	500.00
08/18/2020	00376160	SENIOR CITIZENS SERVICES INC	GEN	AP	150.00
08/18/2020	00376161	SHARP ELECTRONICS CORP	GEN	AP	319.72
08/18/2020	00376162	SHI INTERNATIONAL CORP	GEN	AP	66,822.24
08/18/2020	00376163	SHRED IT US HOLD CO INC	GEN	AP	221.40
08/18/2020	00376164	SNAP ON TOOLS	GEN	AP	1,232.45
08/18/2020	00376165	SOUTH ALABAMA UTILITIES	GEN	AP	340.44
08/18/2020	00376166	SOUTHERN LAND DEVELOPMENT	GEN	AP	59,867.23
08/18/2020	00376167	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	34,970.00
08/18/2020	00376168	SPECTRONICS INC	GEN	AP	231.00
08/18/2020	00376169	SPHERION STAFFING LLC	GEN	AP	12,239.81
08/18/2020	00376170	SPROT PRINTER RIBBONS LLC	GEN	AP	860.30
08/18/2020	00376171	THE PARTS HOUSE	GEN	AP	2,410.89
08/18/2020	00376172	THOMPSON TRACTOR CO INC	GEN	AP	12.56
08/18/2020	00376173	TRANE USA INC	GEN	AP	4,457.00
08/18/2020	00376174	TWIN CITY SECURITY LLC	GEN	AP	4,739.04
08/18/2020	00376175	VAN SCOYOC ASSOCIATES	GEN	AP	5,000.00
08/18/2020	00376176	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,242.88
08/18/2020	00376177	WILSON DISMUKES INC	GEN	AP	177.67

**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>
08/18/2020	00376178	WITTMANN, JOEL BRADLEY	GEN	AP	495.00
08/18/2020	00376179	XEROX CORP	GEN	AP	275.00
08/18/2020	00376180	XEROX FINANCIAL SERVICES	GEN	AP	3,772.99
Total Claims Paid for General Invoices					5,909,854.12
08/17/2020	00000197	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	187.60
08/10/2020	00000651	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	7,756.15
08/17/2020	00000652	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	34,970.00
08/13/2020	00001024	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	94,213.00
08/10/2020	00001055	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	57,684.77
08/06/2020	00001070	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	25,444.08
08/10/2020	00001071	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	77,579.95
08/13/2020	00001072	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	416,691.65
08/17/2020	00001073	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	482,509.85
08/10/2020	00001089	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	157,963.26
08/06/2020	00001231	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	102,990.22
08/10/2020	00001232	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	22,020.08
08/13/2020	00001233	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	607.38
08/17/2020	00001234	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	25,034.02
08/06/2020	00001267	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	1,300.00
08/06/2020	00001396	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	104,323.45
08/13/2020	00001397	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	34,054.20
08/17/2020	00001398	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	69,050.22
08/17/2020	00001507	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	94,959.72
08/06/2020	00001707	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	351.93
08/10/2020	00001709	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	4,209.63
08/06/2020	00001761	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	42,017.34
08/10/2020	00001762	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	11,291.48
08/13/2020	00001763	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	32,504.12
08/06/2020	00002080	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	2,113.14
08/06/2020	00002082	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	1,689.07
08/10/2020	00002083	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	389.93
08/13/2020	00002084	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	97,634.05
08/06/2020	00002946	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	11,789.75
08/06/2020	00002947	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,738.73
08/10/2020	00002948	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	5,819.29
08/13/2020	00002949	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	78.12
08/17/2020	00002950	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	389.42
08/06/2020	00004893	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,418.58
08/06/2020	00004894	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	112,811.11
08/13/2020	00004895	MOBILE CO PAYROLL ACCOUNT	TRES	12	424,372.44

**Claims Approved and Ratified for Payment by the
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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>
08/14/2020	00004896	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,908.36
08/06/2020	00005107	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	52.40
08/06/2020	00005108	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	1,631.82
08/10/2020	00005109	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	94.32
08/13/2020	00005110	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	605,845.11
08/13/2020	00005111	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
08/14/2020	00005112	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	383.46
08/17/2020	00005113	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	119.82
08/06/2020	00006747	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,275.82
08/06/2020	00006748	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	35,430.67
08/10/2020	00006749	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	55,104.53
08/13/2020	00006750	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	7,256.01
08/13/2020	00006751	MOBILE CO PAYROLL ACCOUNT	TRES	14	128,758.45
08/14/2020	00006752	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,530.40
08/17/2020	00006753	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	6,159.21
08/06/2020	00014410	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	51,284.05
08/10/2020	00014411	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	25,577.70
08/13/2020	00014412	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	59,768.90
08/17/2020	00014413	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	39,754.76
08/06/2020	00082727	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	852,634.77
08/06/2020	00082728	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	572,387.26
08/10/2020	00082729	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	608,623.01
08/10/2020	00082730	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	110.00
08/13/2020	00082731	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	266,403.19
08/13/2020	00082732	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,164,526.91
08/14/2020	00082733	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	159,060.58
08/17/2020	00082734	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	622,505.34
08/06/2020	00375875	GET IT DUNN LLC	TRES	AP	300.00
08/12/2020	00375982	MOBILE CO TREASURER FEE ACCT	TRES	AP	36.00

Total Claims Paid for TREASURY DIVISION 8,875,941.38

Total Claims Paid : \$14,785,795.50