

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

Checks Issued from 12/24/2020 through 01/04/2021

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>
12/31/2020	00000960	ARTCRAFT PRESS INC	GEN	AP	450.00
12/31/2020	00000961	AUDIO UNLIMITED INC	GEN	AP	447.50
12/31/2020	00000962	B AND B APPLIANCE PARTS	GEN	AP	155.87
12/31/2020	00000963	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,497.86
12/31/2020	00000964	BAY PAPER CO	GEN	AP	201.20
12/31/2020	00000965	BEARD EQUIPMENT CO	GEN	AP	76.81
12/31/2020	00000966	CHARM TEX	GEN	AP	11,076.80
12/31/2020	00000967	CINTAS CORP LOC 211	GEN	AP	854.29
12/31/2020	00000968	CITY OF DAPHNE	GEN	AP	189.25
12/31/2020	00000969	COAST SAFE AND LOCK	GEN	AP	9.00
12/31/2020	00000970	COMMUNITY SECURITY SERVICES	GEN	AP	15,998.25
12/31/2020	00000971	DEES PAPER CO INC	GEN	AP	637.43
12/31/2020	00000972	DUEITT'S BATTERY SUPPLY INC	GEN	AP	50.00
12/31/2020	00000973	ENVIRO-MASTER SERVICES	GEN	AP	179.00
12/31/2020	00000974	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	11,076.60
12/31/2020	00000975	G G PORTABLES INC	GEN	AP	528.80
12/31/2020	00000976	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	3,916.44
12/31/2020	00000977	GOODWYN MILLS AND CAWOOD INC	GEN	AP	1,480.00
12/31/2020	00000978	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	4,570.05
12/31/2020	00000979	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	9,603.75
12/31/2020	00000980	GULF STATES DISTRIBUTORS INC	GEN	AP	101.00
12/31/2020	00000981	GULF STATES ENGINEERING INC	GEN	AP	6,306.76
12/31/2020	00000982	GWINS STATIONERY	GEN	AP	485.46
12/31/2020	00000983	HEROMAN SERVICES PLANT CO LLC	GEN	AP	4,114.00
12/31/2020	00000984	HURRICANE ELECTRONICS INC	GEN	AP	1,785.00
12/31/2020	00000985	ICE PLANT INC	GEN	AP	75.00
12/31/2020	00000986	KING SECURITY SERVICE LLC	GEN	AP	2,856.00
12/31/2020	00000987	KNOX PEST CONTROL	GEN	AP	1,156.00
12/31/2020	00000988	LADD SUPPLY CO INC	GEN	AP	1,872.61
12/31/2020	00000989	LAGNIAPPE	GEN	AP	425.22
12/31/2020	00000990	M D BELL CO INC	GEN	AP	1,000.00
12/31/2020	00000991	MCGRIFF TIRE CO	GEN	AP	49.95
12/31/2020	00000992	MOFFATT AND NICHOL	GEN	AP	78,724.13
12/31/2020	00000993	MORROWS CONTRACTING INC	GEN	AP	482.00
12/31/2020	00000994	NEEL SCHAFFER INC	GEN	AP	25,709.47
12/31/2020	00000995	P H AND J ARCHITECTS, INC	GEN	AP	28,879.74
12/31/2020	00000996	PICTOMETRY INTERNATIONAL CORP	GEN	AP	101,187.00
12/31/2020	00000997	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,002.48
12/31/2020	00000998	SHERWIN WILLIAMS CO	GEN	AP	120.14
12/31/2020	00000999	SOUTHERN EARTH SCIENCES INC	GEN	AP	10,108.97
12/31/2020	00001000	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	8,070.52

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12/31/2020	00001001	SPHERION STAFFING LLC	GEN	AP	4,719.42
12/31/2020	00001002	SPIRE	GEN	AP	30,980.03
12/31/2020	00001003	THAMES BATRE	GEN	AP	100.00
12/31/2020	00001004	TIMECLOCK PLUS LLC	GEN	AP	1,102.50
12/31/2020	00001005	TINDLE CONSTRUCTION LLC	GEN	AP	10,575.00
12/31/2020	00001006	ULINE	GEN	AP	75.37
12/31/2020	00001007	VOLKERT INC	GEN	AP	4,075.92
12/31/2020	00001008	WESCO GAS AND WELDING SUPPLY I	GEN	AP	143.60
12/31/2020	00001009	WILLIAMS CONSULTANTS LLC	GEN	AP	314.00
12/31/2020	00001010	WITTICHEN SUPPLY CO INC	GEN	AP	527.64
12/31/2020	00379644	AL FLA PLASTIC CO	GEN	AP	556.00
12/31/2020	00379645	ALABAMA DEPT OF REVENUE	GEN	AP	21.25
12/31/2020	00379646	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	9,473.40
12/31/2020	00379647	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	300.00
12/31/2020	00379648	ALABAMA MEDIA GROUP	GEN	AP	807.68
12/31/2020	00379649	ALABAMA MEDIA GROUP	GEN	AP	1,680.00
12/31/2020	00379650	ALABAMA MEDIA GROUP	GEN	AP	873.20
12/31/2020	00379651	ALABAMA MEDIA GROUP	GEN	AP	327.25
12/31/2020	00379652	ALABAMA MEDIA GROUP	GEN	AP	327.25
12/31/2020	00379653	ALABAMA POWER CO	GEN	AP	149,607.89
12/31/2020	00379654	ALABAMA POWER CO	GEN	AP	13,129.06
12/31/2020	00379655	ALABAMA POWER CO	GEN	AP	11,449.16
12/31/2020	00379656	ALABAMA POWER CO	GEN	AP	76.19
12/31/2020	00379657	ALABAMA POWER CO	GEN	AP	7,167.48
12/31/2020	00379658	ALABAMA POWER CO	GEN	AP	137.34
12/31/2020	00379659	ALABAMA POWER CO	GEN	AP	1,531.60
12/31/2020	00379660	ALABAMA POWER CO	GEN	AP	1,453.35
12/31/2020	00379661	ALABAMA POWER CO	GEN	AP	1,881.39
12/31/2020	00379662	ALABAMA POWER CO	GEN	AP	191.82
12/31/2020	00379663	ALABAMA POWER CO	GEN	AP	25.83
12/31/2020	00379664	ALABAMA POWER CO	GEN	AP	123.37
12/31/2020	00379665	ALABAMA POWER CO	GEN	AP	478.50
12/31/2020	00379666	ALABAMA POWER CO	GEN	AP	318.75
12/31/2020	00379667	AMERICAN DETENTION SERVICES LL	GEN	AP	11,000.48
12/31/2020	00379668	ANDREWS HARDWARE CO INC	GEN	AP	40.73
12/31/2020	00379669	APCO INTERNATIONAL	GEN	AP	216.00
12/31/2020	00379670	ARROW MAGNOLIA	GEN	AP	695.76
12/31/2020	00379671	AS AND G CLAIMS ADMINISTRATION	GEN	AP	28,552.00
12/31/2020	00379672	AT AND T LONG DISTANCE SERVICE	GEN	AP	116.97
12/31/2020	00379673	AUBURN UNIVERSITY	GEN	AP	300.00
12/31/2020	00379674	AUTONATION	GEN	AP	49,331.00

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12/31/2020	00379675	B B AND T	GEN	AP	2,259,854.45
12/31/2020	00379676	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	522.00
12/31/2020	00379677	BISHOP, JIMME	GEN	AP	45.00
12/31/2020	00379678	BOB BARKER CO INC	GEN	AP	835.42
12/31/2020	00379679	BORDEN DAIRY COMPANY	GEN	AP	422.75
12/31/2020	00379680	BRASWELL JR, DAVID M	GEN	AP	250.00
12/31/2020	00379681	BURK KLEINPETER INC	GEN	AP	3,532.39
12/31/2020	00379682	CALAGAZ PRINTING	GEN	AP	1,950.00
12/31/2020	00379683	CARASOFT TECHNOLOGY CORP	GEN	AP	1,490.86
12/31/2020	00379684	CDW GOVERNMENT INC	GEN	AP	5,608.62
12/31/2020	00379685	CHAPMAN MASONRY	GEN	AP	4,560.00
12/31/2020	00379686	CHEMSEARCH	GEN	AP	3,379.90
12/31/2020	00379687	CITY OF MOBILE	GEN	AP	20,262.06
12/31/2020	00379688	CITY OF SARALAND	GEN	AP	322.20
12/31/2020	00379689	COMCAST CABLE	GEN	AP	6.32
12/31/2020	00379690	COMCAST CABLE	GEN	AP	10.49
12/31/2020	00379691	COMCAST CABLE	GEN	AP	433.82
12/31/2020	00379692	COMCAST CABLE	GEN	AP	60.43
12/31/2020	00379693	CONSTRUCTION EXAM CENTER	GEN	AP	4,970.00
12/31/2020	00379694	CPC SOFTWARE SOLUTIONS	GEN	AP	1,070.76
12/31/2020	00379695	CWS GROUP INC	GEN	AP	2,100.00
12/31/2020	00379696	DADE PAPER AND BAG CO	GEN	AP	181.20
12/31/2020	00379697	DAVISON FUELS INC	GEN	AP	2,849.05
12/31/2020	00379698	DEER OAKS EAP SERVICES LLC	GEN	AP	2,150.40
12/31/2020	00379699	DISH	GEN	AP	123.05
12/31/2020	00379700	DISH	GEN	AP	69.57
12/31/2020	00379701	DISH	GEN	AP	95.02
12/31/2020	00379702	DISTRICT ATTORNEYS FUND	GEN	AP	2,389.69
12/31/2020	00379703	DMS MAIL MANAGEMENT INC	GEN	AP	1,169.79
12/31/2020	00379704	E RING INC	GEN	AP	143,000.00
12/31/2020	00379705	EDDINS, KENNETH	GEN	AP	84.00
12/31/2020	00379706	ELECTRONIC SUPPLY CO	GEN	AP	41.70
12/31/2020	00379707	EXPLORE CENTER INC, THE	GEN	AP	15,000.00
12/31/2020	00379708	FERGUSON ENTERPRISES INC	GEN	AP	299.98
12/31/2020	00379709	FULTON, JENNIFER	GEN	AP	1,530.00
12/31/2020	00379710	GENERAL FUND	GEN	AP	10,888.59
12/31/2020	00379711	GENERAL FUND	GEN	AP	10,910.20
12/31/2020	00379712	GLOBAL INDUSTRIES SE	GEN	AP	3,480.40
12/31/2020	00379713	GRAESTONE AGGREGATES LLC	GEN	AP	1,524.75
12/31/2020	00379714	GUARANTEE TITLE CO LLC, THE	GEN	AP	116.85
12/31/2020	00379715	HALE, LEE L	GEN	AP	2,120.00

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12/31/2020	00379716	HALE, MARK H	GEN	AP	4,950.00
12/31/2020	00379717	HCL CONTRACTING LLC	GEN	AP	105,016.56
12/31/2020	00379718	HEARN, DERRICK	GEN	AP	87.06
12/31/2020	00379719	HOLLINGERS ISLAND SCHOOL PTO	GEN	AP	9,395.42
12/31/2020	00379720	HOME DEPOT, THE	GEN	AP	712.61
12/31/2020	00379721	HUDSON, CONNIE	GEN	AP	109.38
12/31/2020	00379722	HYDRA SERVICES INC	GEN	AP	6,250.00
12/31/2020	00379723	INTEGRA WATER LLC	GEN	AP	261.99
12/31/2020	00379724	J HUNT ENTERPRISES GENERAL CON	GEN	AP	215,986.02
12/31/2020	00379725	JONES MCLEOD INC	GEN	AP	517.92
12/31/2020	00379726	KENMAR FAMILY FUNERAL HOME LLC	GEN	AP	6,357.60
12/31/2020	00379727	KULLMAN FIRM, THE	GEN	AP	227.50
12/31/2020	00379728	LEOS UNIFORMS	GEN	AP	4,574.90
12/31/2020	00379729	LEXISNEXIS MATTHEW BENDER	GEN	AP	1,446.07
12/31/2020	00379730	M AND A STAMP CO	GEN	AP	1,160.00
12/31/2020	00379731	MCCARTY, REBECCA S	GEN	AP	585.00
12/31/2020	00379732	MCMASTER CARR SUPPLY CO	GEN	AP	110.75
12/31/2020	00379733	MEDIACOM	GEN	AP	57.39
12/31/2020	00379734	MINGLEDORFFS INC	GEN	AP	138.13
12/31/2020	00379735	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	60.00
12/31/2020	00379736	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	15.00
12/31/2020	00379737	MOBILE AREA WATER AND SEWER SY	GEN	AP	245.73
12/31/2020	00379738	MOBILE AREA WATER AND SEWER SY	GEN	AP	104.86
12/31/2020	00379739	MOBILE AREA WATER AND SEWER SY	GEN	AP	778.68
12/31/2020	00379740	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
12/31/2020	00379741	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
12/31/2020	00379742	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
12/31/2020	00379743	MOBILE AREA WATER AND SEWER SY	GEN	AP	381.93
12/31/2020	00379744	MOBILE AREA WATER AND SEWER SY	GEN	AP	71.28
12/31/2020	00379745	MOBILE AREA WATER AND SEWER SY	GEN	AP	70.13
12/31/2020	00379746	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
12/31/2020	00379747	MOBILE AREA WATER AND SEWER SY	GEN	AP	458.72
12/31/2020	00379748	MOBILE CO REVENUE COMMISSION	GEN	AP	154.08
12/31/2020	00379749	MOBILE CO REVENUE COMMISSION	GEN	AP	12,841.51
12/31/2020	00379750	MONTGOMERY ADVERTISER	GEN	AP	473.34
12/31/2020	00379751	MONTGOMERY ADVERTISER	GEN	AP	493.92
12/31/2020	00379752	MONTGOMERY ADVERTISER	GEN	AP	473.34
12/31/2020	00379753	MOTT MACDONALD	GEN	AP	9,071.24
12/31/2020	00379754	NORFOLK SOUTHERN RAILWAY CO	GEN	AP	2,456.74
12/31/2020	00379755	NORFOLK SOUTHERN RAILWAY CO	GEN	AP	3,202.52
12/31/2020	00379756	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	81.00

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12/31/2020	00379757	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	81.00
12/31/2020	00379758	OFFICE DEPOT	GEN	AP	1,901.52
12/31/2020	00379759	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,043.77
12/31/2020	00379760	PHILLIPS FEED COMPANY INC	GEN	AP	375.00
12/31/2020	00379761	PIERCE LEDYARD PC	GEN	AP	375.00
12/31/2020	00379762	PIERCE LEDYARD PC	GEN	AP	959.06
12/31/2020	00379763	PLUMBMASTER INC	GEN	AP	500.18
12/31/2020	00379764	PREMIUM PARKING SERVICE LLC	GEN	AP	1,860.00
12/31/2020	00379765	PRICHARD PUBLIC LIBRARY	GEN	AP	13,500.00
12/31/2020	00379766	PROBATE COURT	GEN	AP	23.00
12/31/2020	00379767	PROBATE COURT	GEN	AP	23.00
12/31/2020	00379768	GIGA TRAK	GEN	AP	485.00
12/31/2020	00379769	RAICOM	GEN	AP	540.00
12/31/2020	00379770	RAICOM COMMUNICATIONS INC	GEN	AP	239.66
12/31/2020	00379771	REGIONS BANK	GEN	AP	119.46
12/31/2020	00379772	REPUBLIC SERVICES 986	GEN	AP	137.80
12/31/2020	00379773	ROB'T J BAGGETT INC	GEN	AP	121,809.83
12/31/2020	00379774	ROOFERS MART SOUTHEAST INC	GEN	AP	515.10
12/31/2020	00379775	ROSTEN, PETER	GEN	AP	2,692.30
12/31/2020	00379776	SATSUMA WATER AND SEWER	GEN	AP	900.00
12/31/2020	00379777	SHARP ELECTRONICS CORP	GEN	AP	4,284.12
12/31/2020	00379778	SOLARWINDS INC	GEN	AP	2,435.00
12/31/2020	00379779	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
12/31/2020	00379780	SOUTH ALABAMA UTILITIES	GEN	AP	1,153.94
12/31/2020	00379781	SOUTH ALABAMA UTILITIES	GEN	AP	1,081.00
12/31/2020	00379782	SOUTHWEST MOBILE COUNTY CHAMBE	GEN	AP	2,500.00
12/31/2020	00379783	SOUTHWEST MOBILE COUNTY CHAMBE	GEN	AP	19,980.37
12/31/2020	00379784	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	4,820.00
12/31/2020	00379785	SPENCERS ENTERPRISE INC	GEN	AP	8,346.00
12/31/2020	00379786	SPROT PRINTER RIBBONS LLC	GEN	AP	3,789.85
12/31/2020	00379787	STAPLES BUSINESS ADVANTAGE	GEN	AP	671.27
12/31/2020	00379788	SUNBELT RENTALS INC	GEN	AP	3,095.94
12/31/2020	00379789	THOMASVILLE POLICE DEPT	GEN	AP	3,489.10
12/31/2020	00379790	WEST PUBLISHING CORPORATION	GEN	AP	302.01
12/31/2020	00379791	TIME KEEPING SYSTEMS INC	GEN	AP	4,844.92
12/31/2020	00379792	TRANE USA INC	GEN	AP	19,090.42
12/31/2020	00379793	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	29,974.54
12/31/2020	00379794	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	31,902.08
12/31/2020	00379795	USA HEALTH HOSPITAL BILLING SE	GEN	AP	469.00
12/31/2020	00379796	WILLIS TOWERS WATSON SOUTHEAST	GEN	AP	17,730.00
12/31/2020	00379797	WOLTERS KLUWER LEGAL & REGULAT	GEN	AP	1,091.79

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12/31/2020	00379798	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	10,586.00
12/31/2020	00379799	XEROX CORP	GEN	AP	2,226.87
12/31/2020	00379800	ZEP SALES AND SERVICE	GEN	AP	294.04
01/04/2021	00379801	QUADIENT INC	GEN	AP	30,000.00
Total Claims Paid for General Invoices					3,944,336.00
12/30/2020	00000654	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	4,075.92
12/30/2020	00001076	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	1,232.90
12/30/2020	00001097	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	14,204.53
12/30/2020	00001102	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	260,075.54
12/30/2020	00001255	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	136,083.37
12/30/2020	00001280	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	122,809.83
12/30/2020	00001420	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	16,672.01
12/30/2020	00001787	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	4,950.00
12/30/2020	00002108	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	72,826.66
12/30/2020	00002989	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	9,101.48
12/30/2020	00002990	MOBILE CO PAYROLL ACCOUNT	TRES	35	36,253.70
12/31/2020	00002991	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,727.96
12/30/2020	00004931	MOBILE CO PAYROLL ACCOUNT	TRES	12	397,170.51
12/31/2020	00004932	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,895.44
12/30/2020	00005158	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	31,902.08
12/30/2020	00005159	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
12/31/2020	00005160	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	422.19
12/30/2020	00006808	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	304,519.37
12/30/2020	00006809	MOBILE CO PAYROLL ACCOUNT	TRES	14	127,442.54
12/31/2020	00006810	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,851.89
12/30/2020	00014446	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	25,377.54
12/30/2020	00082802	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,880,530.23
12/30/2020	00082803	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,683,724.92
12/31/2020	00082804	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	196,716.01
01/04/2021	00082805	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	29,000.00
Total Claims Paid for TREASURY DIVISION					7,403,027.42

Total Claims Paid : \$11,347,363.42