

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

Checks Issued from 04/21/2020 through 05/04/2020

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/21/2020	00372552	ADVANCED DISPOSAL SERVICES	GEN	AP	7,372.93
04/21/2020	00372553	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	13,050.00
04/21/2020	00372554	ALABAMA POWER CO	GEN	AP	1,635.53
04/21/2020	00372555	ALABAMA POWER CO	GEN	AP	85.64
04/21/2020	00372556	ALABAMA POWER CO	GEN	AP	26.84
04/21/2020	00372557	ALABAMA POWER CO	GEN	AP	110.51
04/21/2020	00372558	ALABAMA POWER CO	GEN	AP	49.58
04/21/2020	00372559	ALABAMA POWER CO	GEN	AP	247.73
04/21/2020	00372560	ALABAMA POWER CO	GEN	AP	46.56
04/21/2020	00372561	ALABAMA POWER CO	GEN	AP	40.05
04/21/2020	00372562	ALABAMA POWER CO	GEN	AP	511.41
04/21/2020	00372563	ALABAMA POWER CO	GEN	AP	1,479.97
04/21/2020	00372564	ALABAMA POWER CO	GEN	AP	138.57
04/21/2020	00372565	ALABAMA POWER CO	GEN	AP	201.30
04/21/2020	00372566	ALABAMA POWER CO	GEN	AP	25.82
04/21/2020	00372567	ALABAMA POWER CO	GEN	AP	269.28
04/21/2020	00372568	ALABAMA POWER CO	GEN	AP	1,594.65
04/21/2020	00372569	ALABAMA POWER CO	GEN	AP	99.09
04/21/2020	00372570	ALABAMA POWER CO	GEN	AP	1,483.44
04/21/2020	00372571	ALABAMA POWER CO	GEN	AP	1,101.24
04/21/2020	00372572	AMERICAN MESSAGING SERVICES LL	GEN	AP	58.42
04/21/2020	00372573	AMERICAN SCREENING CORP	GEN	AP	860.00
04/21/2020	00372574	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	235.00
04/21/2020	00372575	ASFPM	GEN	AP	330.00
04/21/2020	00372576	B AND H PHOTO VIDEO	GEN	AP	179.91
04/21/2020	00372577	BAKER DISTRIBUTING CO	GEN	AP	5.12
04/21/2020	00372578	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	6,942.84
04/21/2020	00372579	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	4,688.62
04/21/2020	00372580	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,436.41
04/21/2020	00372581	BAY NURSING INC	GEN	AP	11,760.00
04/21/2020	00372582	BAY PAPER CO	GEN	AP	325.00
04/21/2020	00372583	BAYOU CONCRETE LLC	GEN	AP	512.00
04/21/2020	00372584	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	109.88
04/21/2020	00372585	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	540.98
04/21/2020	00372586	BOB BARKER CO INC	GEN	AP	638.56
04/21/2020	00372587	BORDEN DAIRY COMPANY	GEN	AP	445.00
04/21/2020	00372588	BUMPER TO BUMPER AUTO PARTS	GEN	AP	3,102.93
04/21/2020	00372589	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	49.25
04/21/2020	00372590	CENTURYLINK	GEN	AP	154.16
04/21/2020	00372591	CINTAS CORP LOC 211	GEN	AP	766.57
04/21/2020	00372592	CITY OF FOLEY	GEN	AP	1,010.16

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

Checks Issued from 04/21/2020 through 05/04/2020

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/21/2020	00372593	CITY OF GULF SHORES	GEN	AP	423.55
04/21/2020	00372594	CITY OF GULF SHORES	GEN	AP	222.60
04/21/2020	00372595	CITY OF MOBILE	GEN	AP	16,304.32
04/21/2020	00372596	CITY OF MOBILE	GEN	AP	7,424.09
04/21/2020	00372597	COAST SAFE AND LOCK	GEN	AP	10.73
04/21/2020	00372598	COMCATE INC	GEN	AP	11,116.37
04/21/2020	00372599	CULLIGAN WATER OF MOBILE	GEN	AP	143.60
04/21/2020	00372600	CVS PHARMACY	GEN	AP	66.58
04/21/2020	00372601	DADE PAPER AND BAG CO	GEN	AP	1,959.71
04/21/2020	00372602	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
04/21/2020	00372603	DEES PAPER CO INC	GEN	AP	3,677.44
04/21/2020	00372604	DIVERSIFIED COMPANIES LLC	GEN	AP	3,770.21
04/21/2020	00372605	DIXIE BUILDING SUPPLY CO INC	GEN	AP	22.50
04/21/2020	00372606	ECOSOUTH SERVICES OF MOBILE LL	GEN	AP	3,907.22
04/21/2020	00372607	ESCAMBIA COUNTY COMMISSION	GEN	AP	4,885.76
04/21/2020	00372608	EVANS	GEN	AP	41.75
04/21/2020	00372609	FEDERAL EXPRESS CORP	GEN	AP	51.36
04/21/2020	00372610	FERGUSON ENTERPRISES INC	GEN	AP	4,501.34
04/21/2020	00372611	GENERAL FUND	GEN	AP	10,837.77
04/21/2020	00372612	GENERAL FUND	GEN	AP	2,568.48
04/21/2020	00372613	GENERAL FUND	GEN	AP	2,696.70
04/21/2020	00372614	GENERAL FUND	GEN	AP	117.50
04/21/2020	00372615	HEALTH INSURANCE ACCOUNT	GEN	AP	1,013,193.00
04/21/2020	00372616	INGENUITY INC	GEN	AP	18,000.00
04/21/2020	00372617	JBT POWER	GEN	AP	550.23
04/21/2020	00372618	KENWORTH OF MOBILE INC	GEN	AP	97,188.63
04/21/2020	00372619	KITTRELL AUTO GLASS LLC	GEN	AP	350.00
04/21/2020	00372620	LEOS UNIFORMS	GEN	AP	323.50
04/21/2020	00372621	LOWES	GEN	AP	859.48
04/21/2020	00372622	MAC'S FRESH PRODUCE LLC	GEN	AP	206.97
04/21/2020	00372623	MCCRORY AND WILLIAMS	GEN	AP	5,873.75
04/21/2020	00372624	MERCHANTS FOOD SERVICE	GEN	AP	5,669.99
04/21/2020	00372625	MINGLEDORFFS INC	GEN	AP	2,698.00
04/21/2020	00372626	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
04/21/2020	00372627	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
04/21/2020	00372628	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	71,815.03
04/21/2020	00372629	MOBILE JANITORIAL AND PAPER CO	GEN	AP	278.29
04/21/2020	00372630	MOBILE PAINT MANUFACTURING CO	GEN	AP	1,890.00
04/21/2020	00372631	NAPHCARE INC	GEN	AP	33,515.48
04/21/2020	00372632	NEEL SCHAFFER INC	GEN	AP	2,862.28
04/21/2020	00372633	NEEL SCHAFFER INC	GEN	AP	42,431.42

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

Checks Issued from 04/21/2020 through 05/04/2020

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/21/2020	00372634	NEEL SCHAFFER INC	GEN	AP	18,256.14
04/21/2020	00372635	OFFICE DEPOT	GEN	AP	2,620.72
04/21/2020	00372636	P H AND J ARCHITECTS, INC	GEN	AP	81,900.00
04/21/2020	00372637	PROBATE COURT	GEN	AP	23.00
04/21/2020	00372638	PT ARMOR INC	GEN	AP	14,209.05
04/21/2020	00372639	RAICOM COMMUNICATIONS INC	GEN	AP	1,125.00
04/21/2020	00372640	RITZ SAFETY LLC	GEN	AP	649.96
04/21/2020	00372641	SEMMES COMMUNITY CENTER	GEN	AP	475.00
04/21/2020	00372642	SENTRY SECURITY FASTENERS INC	GEN	AP	1,904.20
04/21/2020	00372643	SHI INTERNATIONAL CORP	GEN	AP	5,920.20
04/21/2020	00372644	SHORE ACRES PLANT FARM	GEN	AP	1,451.60
04/21/2020	00372645	SNAP ON TOOLS	GEN	AP	950.85
04/21/2020	00372646	SOFTCHOICE CORPORATION	GEN	AP	1,568.91
04/21/2020	00372647	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	114,951.00
04/21/2020	00372648	SOUTH ALABAMA UTILITIES	GEN	AP	481.44
04/21/2020	00372649	SPIRE	GEN	AP	4,158.10
04/21/2020	00372650	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	1,169.25
04/21/2020	00372651	SPROT PRINTER RIBBONS LLC	GEN	AP	318.90
04/21/2020	00372652	STAPLES BUSINESS ADVANTAGE	GEN	AP	945.91
04/21/2020	00372653	STRATUS AUDIO INC	GEN	AP	50.00
04/21/2020	00372654	SUPREME MEDICAL	GEN	AP	1,008.64
04/21/2020	00372655	SWAIN, AMBER	GEN	AP	175.94
04/21/2020	00372656	THE PARTS HOUSE	GEN	AP	470.52
04/21/2020	00372657	THOMASVILLE POLICE DEPT	GEN	AP	5,735.89
04/21/2020	00372658	THOMSON	GEN	AP	3,030.45
04/21/2020	00372659	TRANSMISSION MAGICIANS	GEN	AP	6,890.00
04/21/2020	00372660	TWIN CITY SECURITY LLC	GEN	AP	22,422.68
04/21/2020	00372661	VOLKERT INC	GEN	AP	923.60
04/21/2020	00372662	VULCAN MATERIALS CO	GEN	AP	28,280.93
04/21/2020	00372663	WITTICHEN SUPPLY CO INC	GEN	AP	287.28
04/21/2020	00372664	XEROX CORP	GEN	AP	190.79
04/24/2020	00372665	A T AND T MOBILITY	GEN	AP	3,263.03
04/24/2020	00372666	ALABAMA POWER CO	GEN	AP	10,537.30
04/24/2020	00372667	AS AND G CLAIMS ADMINISTRATION	GEN	AP	87,637.48
04/24/2020	00372668	AS AND G CLAIMS ADMINISTRATION	GEN	AP	10,238.64
04/24/2020	00372669	AVERY, MICHAEL T	GEN	AP	22.94
04/24/2020	00372670	BARRY A VITTOR AND ASSOCIATES	GEN	AP	11,586.20
04/24/2020	00372671	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	9,358.96
04/24/2020	00372672	CNA SURETY	GEN	AP	50.00
04/24/2020	00372673	DEER OAKS EAP SERVICES LLC	GEN	AP	2,245.60
04/24/2020	00372674	DMS MAIL MANAGEMENT INC	GEN	AP	1,837.52

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

Checks Issued from 04/21/2020 through 05/04/2020

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/24/2020	00372675	EDDINS, KENNETH	GEN	AP	130.00
04/24/2020	00372676	GCIS SUPPLY COMPANY INC	GEN	AP	56.50
04/24/2020	00372677	GENERAL FUND	GEN	AP	13,614.20
04/24/2020	00372678	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	919.17
04/24/2020	00372679	GMIS INTERNATIONAL	GEN	AP	100.00
04/24/2020	00372680	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,131.60
04/24/2020	00372681	GORAM AIR CONDITIONING CO INC	GEN	AP	1,026.98
04/24/2020	00372682	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,404.00
04/24/2020	00372683	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	265.18
04/24/2020	00372684	GULF SUPPLY CO INC	GEN	AP	1,970.00
04/24/2020	00372685	GWINS STATIONERY	GEN	AP	8,482.68
04/24/2020	00372686	HAGAN FENCE CO	GEN	AP	148.20
04/24/2020	00372687	HARRIS CORPORATION PSPC	GEN	AP	39,187.50
04/24/2020	00372688	HAVEN HILL EGG CO INC	GEN	AP	77.70
04/24/2020	00372689	HCL CONTRACTING LLC	GEN	AP	30,948.37
04/24/2020	00372690	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	578.08
04/24/2020	00372691	I-CON SYSTEMS INC.	GEN	AP	1,287.84
04/24/2020	00372692	IDENTIFIX INC	GEN	AP	1,428.00
04/24/2020	00372693	INFORMATION TRANSPORT SOLUTION	GEN	AP	6,455.61
04/24/2020	00372694	ISLANDAIRE INC	GEN	AP	486.65
04/24/2020	00372695	JOHN G WALTON CONSTRUCTION CO	GEN	AP	77,054.83
04/24/2020	00372696	KNOX PEST CONTROL	GEN	AP	951.00
04/24/2020	00372697	LANDCO FORESTRY	GEN	AP	21,525.00
04/24/2020	00372698	MEREDITH, WILLIAM	GEN	AP	1,200.00
04/24/2020	00372699	MORTS POWERSPORTS	GEN	AP	445.95
04/24/2020	00372700	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
04/24/2020	00372701	POSTMASTER	GEN	AP	125,000.00
04/24/2020	00372702	SERENITY GROUP	GEN	AP	20,790.00
04/24/2020	00372703	SHARP ELECTRONICS CORP	GEN	AP	198.28
04/24/2020	00372704	SHERWIN WILLIAMS CO	GEN	AP	2,235.66
04/24/2020	00372705	SHRED IT US HOLD CO INC	GEN	AP	114.47
04/24/2020	00372706	SITE ONE ON THE INTERNET INC	GEN	AP	1,345.00
04/24/2020	00372707	SNAP ON TOOLS	GEN	AP	456.95
04/24/2020	00372708	SNIDER FLEET SOLUTIONS	GEN	AP	119.90
04/24/2020	00372709	SOUTHERN REPRO GRAPHICS	GEN	AP	96.88
04/24/2020	00372710	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	1,941.08
04/24/2020	00372711	SPECIAL HIGHWAY TAX FUND	GEN	AP	2,292,251.00
04/24/2020	00372712	SPECIAL HIGHWAY TAX FUND	GEN	AP	961,212.17
04/24/2020	00372713	SPROT PRINTER RIBBONS LLC	GEN	AP	3,484.00
04/24/2020	00372714	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,166.16
04/24/2020	00372715	STRICKLAND PAPER CO INC	GEN	AP	2,462.20

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

Checks Issued from 04/21/2020 through 05/04/2020

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/24/2020	00372716	STUART C IRBY CO	GEN	AP	480.00
04/24/2020	00372717	SUPREME MEDICAL	GEN	AP	780.81
04/24/2020	00372718	TESSCO INC	GEN	AP	182.84
04/24/2020	00372719	TINDLE CONSTRUCTION LLC	GEN	AP	60,571.63
04/24/2020	00372720	TINDLE CONSTRUCTION LLC	GEN	AP	108,312.36
04/24/2020	00372721	TOOMEY EQUIPMENT CO INC	GEN	AP	254.30
04/24/2020	00372722	TRACTOR AND EQUIPMENT CO	GEN	AP	4,012.09
04/24/2020	00372723	TRANSMISSION MAGICIANS	GEN	AP	1,800.00
04/24/2020	00372724	TRUCK EQUIPMENT SALES INC	GEN	AP	2,559.52
04/24/2020	00372725	TRUCK PRO INC	GEN	AP	1,027.72
04/24/2020	00372726	TWIN CITY SECURITY LLC	GEN	AP	23,470.32
04/24/2020	00372727	U S DEPT OF COMMERCE	GEN	AP	27,658.42
04/24/2020	00372728	ULINE	GEN	AP	885.06
04/24/2020	00372729	UNITED PARCEL SERVICE	GEN	AP	62.00
04/24/2020	00372730	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	15,000.00
04/24/2020	00372731	VORPAHL, JAMES	GEN	AP	342.04
04/24/2020	00372732	WALCO INC	GEN	AP	2,904.60
04/24/2020	00372733	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,700.75
04/24/2020	00372734	WAREHOUSE DIRECT INC	GEN	AP	130.18
04/24/2020	00372735	WAS DESIGN INC	GEN	AP	4,787.50
04/24/2020	00372736	WILLIAMSON, KATIE	GEN	AP	90.00
04/24/2020	00372737	XEROX CORP	GEN	AP	438.32
04/24/2020	00372738	XEROX FINANCIAL SERVICES	GEN	AP	1,621.26
04/29/2020	00372739	3CIRCLE CHURCH INC	GEN	AP	150.00
04/29/2020	00372740	ACE AUTO TINTING INC	GEN	AP	340.00
04/29/2020	00372741	ADMINISTRATIVE	GEN	AP	96.00
04/29/2020	00372742	AGJ SYSTEMS & NETWORKS	GEN	AP	3,000.00
04/29/2020	00372743	AL FLA PLASTIC CO	GEN	AP	448.00
04/29/2020	00372744	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	1,500.00
04/29/2020	00372745	ALABAMA MEDIA GROUP	GEN	AP	245.49
04/29/2020	00372746	ALABAMA POWER CO	GEN	AP	48.67
04/29/2020	00372747	ALACOURT COM	GEN	AP	224.43
04/29/2020	00372748	AMERICAN FOODS INC	GEN	AP	2,356.33
04/29/2020	00372749	ANDREWS HARDWARE CO INC	GEN	AP	146.44
04/29/2020	00372750	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	235.36
04/29/2020	00372751	AT AND T	GEN	AP	122.15
04/29/2020	00372752	AUDIO UNLIMITED INC	GEN	AP	3,003.61
04/29/2020	00372753	AUTONATION	GEN	AP	284.98
04/29/2020	00372754	B AND B APPLIANCE PARTS	GEN	AP	167.42
04/29/2020	00372755	B AND B PET	GEN	AP	24.99
04/29/2020	00372756	B AND H PHOTO VIDEO	GEN	AP	844.08

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

Checks Issued from 04/21/2020 through 05/04/2020

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/29/2020	00372757	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	516.59
04/29/2020	00372758	BAY PAPER CO	GEN	AP	1,123.00
04/29/2020	00372759	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	659.10
04/29/2020	00372760	BEARD EQUIPMENT CO	GEN	AP	13,520.53
04/29/2020	00372761	BLOSSMAN GAS INC	GEN	AP	234.33
04/29/2020	00372762	BORDEN DAIRY COMPANY	GEN	AP	184.50
04/29/2020	00372763	BRIM CONSTRUCTION GROUP INC	GEN	AP	5,900.00
04/29/2020	00372764	BUMPER TO BUMPER AUTO PARTS	GEN	AP	776.77
04/29/2020	00372765	BUSINESS SYSTEMS & CONSULTANTS	GEN	AP	332.39
04/29/2020	00372766	BWI COMPANIES INC	GEN	AP	2,180.73
04/29/2020	00372767	CALL NEWS	GEN	AP	140.00
04/29/2020	00372768	CALLYO	GEN	AP	2,640.00
04/29/2020	00372769	CAMPER CITY	GEN	AP	995.00
04/29/2020	00372770	CDW GOVERNMENT INC	GEN	AP	41,472.44
04/29/2020	00372771	CINTAS CORP LOC 211	GEN	AP	2,143.09
04/29/2020	00372772	CITY ELECTRIC SUPPLY	GEN	AP	1,242.14
04/29/2020	00372773	CLUTCH AND POWERTRAIN	GEN	AP	682.80
04/29/2020	00372774	COAST SAFE AND LOCK	GEN	AP	10.92
04/29/2020	00372775	COASTAL POLICE SUPPLY	GEN	AP	604.77
04/29/2020	00372776	COMCAST CABLE	GEN	AP	6.32
04/29/2020	00372777	CONVERGEONE INC	GEN	AP	2,049.91
04/29/2020	00372778	COPY PRODUCTS COMPANY	GEN	AP	294.92
04/29/2020	00372779	COWIN EQUIPMENT CO INC	GEN	AP	2,542.29
04/29/2020	00372780	DADE PAPER AND BAG CO	GEN	AP	4,162.66
04/29/2020	00372781	DAVISON FUELS INC	GEN	AP	641.02
04/29/2020	00372782	DEES PAPER CO INC	GEN	AP	2,410.76
04/29/2020	00372783	DISH	GEN	AP	202.62
04/29/2020	00372784	DISTRICT ATTORNEYS FUND	GEN	AP	2,528.28
04/29/2020	00372785	DURGGINS, SHELIA	GEN	AP	133.28
04/29/2020	00372786	ELECTRONIC SUPPLY CO	GEN	AP	581.91
04/29/2020	00372787	FEDERAL EXPRESS CORP	GEN	AP	10.44
04/29/2020	00372788	FEDERAL EXPRESS CORP	GEN	AP	11.96
04/29/2020	00372789	GALLS LLC	GEN	AP	1,119.36
04/29/2020	00372790	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	75.00
04/29/2020	00372791	GRAVOTECH INC	GEN	AP	534.87
04/29/2020	00372792	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	22,144.63
04/29/2020	00372793	KENWORTH OF MOBILE INC	GEN	AP	12.66
04/29/2020	00372794	KITTRELL AUTO GLASS LLC	GEN	AP	320.00
04/29/2020	00372795	LAGNIAPPE	GEN	AP	129.77
04/29/2020	00372796	LATON CLEANING SERVICES	GEN	AP	3,750.00
04/29/2020	00372797	LAWSON PRODUCTS INC	GEN	AP	284.20

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

Checks Issued from 04/21/2020 through 05/04/2020

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/29/2020	00372798	LEXISNEXIS RISK SOLUTIONS	GEN	AP	104.10
04/29/2020	00372799	LLOYD, DIANA	GEN	AP	77.50
04/29/2020	00372800	LOUDEN, LESLIE S	GEN	AP	75.00
04/29/2020	00372801	LOWES	GEN	AP	1,544.13
04/29/2020	00372802	M AND A STAMP CO	GEN	AP	120.00
04/29/2020	00372803	MALWAREBYTES	GEN	AP	188.60
04/29/2020	00372804	MARTIN, BRANDON	GEN	AP	40.00
04/29/2020	00372805	MCCONNELL AUTOMOTIVE CORP	GEN	AP	617.02
04/29/2020	00372806	MCGRIFF TIRE CO	GEN	AP	1,199.80
04/29/2020	00372807	MOBILE ASPHALT CO	GEN	AP	73.92
04/29/2020	00372808	MOBILE CO COMMISSION	GEN	AP	2,684.11
04/29/2020	00372809	MOBILE CO REVENUE COMMISSION	GEN	AP	763.16
04/29/2020	00372810	MOBILE CO REVENUE COMMISSION	GEN	AP	55.48
04/29/2020	00372811	MOBILE CO REVENUE COMMISSION	GEN	AP	926.36
04/29/2020	00372812	MOBILE FENCE CO	GEN	AP	120.32
04/29/2020	00372813	MOBILE INSTRUMENT CO INC	GEN	AP	120.00
04/29/2020	00372814	MOBILE JANITORIAL AND PAPER CO	GEN	AP	156.80
04/29/2020	00372815	MOBILE PAINT MANUFACTURING CO	GEN	AP	349.80
04/29/2020	00372816	MOSAIC COMMUNITY PLANNING LLC	GEN	AP	14,334.00
04/29/2020	00372817	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,175.00
04/29/2020	00372818	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,689.60
04/29/2020	00372819	NEEL SCHAFFER INC	GEN	AP	31,275.00
04/29/2020	00372820	NEXAIR LLC	GEN	AP	2,333.63
04/29/2020	00372821	OEC BUSINESS SUPPLIES	GEN	AP	85.26
04/29/2020	00372822	OFFICE DEPOT	GEN	AP	2,955.65
04/29/2020	00372823	PACER SERVICE CENTER	GEN	AP	129.30
04/29/2020	00372824	PIERCE LEDYARD PC	GEN	AP	435.00
04/29/2020	00372825	PRECISION AUTO GLASS INC	GEN	AP	150.00
04/29/2020	00372826	PT ARMOR INC	GEN	AP	237.63
04/29/2020	00372827	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	840,474.00
04/29/2020	00372828	SHARP ELECTRONICS CORP	GEN	AP	5,166.64
04/29/2020	00372829	SHERIFFS FUND	GEN	AP	11,133.33
04/29/2020	00372830	SITE ONE ON THE INTERNET INC	GEN	AP	1,953.00
04/29/2020	00372831	SNAP ON TOOLS	GEN	AP	1,206.58
04/29/2020	00372832	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	998.29
04/29/2020	00372833	SPENCERS ENTERPRISE INC	GEN	AP	7,600.00
04/29/2020	00372834	SPHERION STAFFING LLC	GEN	AP	1,110.11
04/29/2020	00372835	SPIRE	GEN	AP	1,171.08
04/29/2020	00372836	SPROT PRINTER RIBBONS LLC	GEN	AP	555.60
04/29/2020	00372837	STAPLES BUSINESS ADVANTAGE	GEN	AP	468.22
04/29/2020	00372838	STERICYCLE INC	GEN	AP	338.46

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

Checks Issued from 04/21/2020 through 05/04/2020

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/29/2020	00372839	SUNBELT RENTALS INC	GEN	AP	8,339.12
04/29/2020	00372840	TELETRAC NAVMAN US LTD	GEN	AP	622.00
04/29/2020	00372841	THE PARTS HOUSE	GEN	AP	615.84
04/29/2020	00372842	TOOMEY EQUIPMENT CO INC	GEN	AP	206.34
04/29/2020	00372843	TURNER SUPPLY CO	GEN	AP	3,820.00
04/29/2020	00372844	ULINE	GEN	AP	127.91
04/29/2020	00372845	VULCAN SIGNS	GEN	AP	15,791.90
04/29/2020	00372846	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	4,393.49
04/29/2020	00372847	XEROX CORP	GEN	AP	91.78
05/01/2020	00372848	ALABAMA MEDIA GROUP	GEN	AP	614.20
05/01/2020	00372849	ALABAMA MEDIA GROUP	GEN	AP	459.25
05/01/2020	00372850	ALABAMA POWER CO	GEN	AP	17,145.50
05/01/2020	00372851	ALABAMA POWER CO	GEN	AP	232.43
05/01/2020	00372852	ALABAMA POWER CO	GEN	AP	25.79
05/01/2020	00372853	ALABAMA POWER CO	GEN	AP	68.69
05/01/2020	00372854	AT AND T LONG DISTANCE SERVICE	GEN	AP	112.66
05/01/2020	00372855	AT AND T LONG DISTANCE SERVICE	GEN	AP	135.91
05/01/2020	00372856	BRIDGE INC, THE	GEN	AP	85,453.33
05/01/2020	00372857	GCIS SUPPLY COMPANY INC	GEN	AP	573.15
05/01/2020	00372858	GET IT DUNN LLC	GEN	AP	150.00
05/01/2020	00372859	GLOBAL EQUIPMENT CO INC	GEN	AP	167.90
05/01/2020	00372860	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	1,377.17
05/01/2020	00372861	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,194.07
05/01/2020	00372862	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
05/01/2020	00372863	GWINS STATIONERY	GEN	AP	1,447.03
05/01/2020	00372864	HANDCUFF WAREHOUSE	GEN	AP	5,674.00
05/01/2020	00372865	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	965.65
05/01/2020	00372866	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,524.00
05/01/2020	00372867	HOME DEPOT, THE	GEN	AP	82.62
05/01/2020	00372868	HYDRAULIC REPAIR SVC	GEN	AP	955.00
05/01/2020	00372869	INFORMATION TRANSPORT SOLUTION	GEN	AP	1,029.82
05/01/2020	00372870	INTEGRA WATER LLC	GEN	AP	217.45
05/01/2020	00372871	IVM SOLUTIONS LLC	GEN	AP	4,000.00
05/01/2020	00372872	JOHN G WALTON CONSTRUCTION CO	GEN	AP	10,820.73
05/01/2020	00372873	LAGNIAPPE	GEN	AP	441.75
05/01/2020	00372874	MERIFIELD, KELLY	GEN	AP	149.00
05/01/2020	00372875	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	5,410.80
05/01/2020	00372876	NETWORK INNOVATIONS US INC	GEN	AP	222.11
05/01/2020	00372877	PROVIDENCE FOUNDATION	GEN	AP	6,880.00
05/01/2020	00372878	RAICOM COMMUNICATIONS INC	GEN	AP	115.00
05/01/2020	00372879	RETIF OIL AND FUEL LLC	GEN	AP	34,548.86

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

Checks Issued from 04/21/2020 through 05/04/2020

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>
05/01/2020	00372880	ROSTEN, PETER	GEN	AP	2,692.30
05/01/2020	00372881	SAINT JOHN'S EPISCOPAL CHURCH	GEN	AP	175.00
05/01/2020	00372882	SEAMS TO FIT	GEN	AP	1,400.00
05/01/2020	00372883	SHARP ELECTRONICS CORP	GEN	AP	1,705.72
05/01/2020	00372884	SHERWIN WILLIAMS CO	GEN	AP	424.36
05/01/2020	00372885	SHRED IT US HOLD CO INC	GEN	AP	633.41
05/01/2020	00372886	SMALLS MORTUARY INC	GEN	AP	4,800.00
05/01/2020	00372887	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
05/01/2020	00372888	SOUTHERN LAND DEVELOPMENT	GEN	AP	16,816.21
05/01/2020	00372889	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	299.32
05/01/2020	00372890	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,612.20
05/01/2020	00372891	SUPREME MEDICAL	GEN	AP	1,470.15
05/01/2020	00372892	SURGE CHURCH	GEN	AP	175.00
05/01/2020	00372893	TRANE USA INC	GEN	AP	1,328.70
05/01/2020	00372894	U J CHEVROLET CO INC	GEN	AP	25,659.10
05/01/2020	00372895	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	25.35
05/01/2020	00372896	WATER WORKS AND SEWER BOARD	GEN	AP	15.00
05/01/2020	00372897	WEAVER AND SONS INC, HOSEA O	GEN	AP	3,095.10
05/01/2020	00372898	WEAVER AND SONS INC, HOSEA O	GEN	AP	72,148.34
05/01/2020	00372899	WEAVER AND SONS INC, HOSEA O	GEN	AP	10,738.05
05/01/2020	00372900	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	57,083.00

Total Claims Paid for General Invoices 7,291,061.89

04/28/2020	00000403	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	15	840,474.00
04/23/2020	00000716	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	46	961,212.17
04/30/2020	00001016	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	25,659.10
04/28/2020	00001036	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	31,275.00
05/04/2020	00001037	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	92,500.00
04/30/2020	00001055	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	11,262.48
05/04/2020	00001056	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	23,400.00
04/23/2020	00001075	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	60,571.63
04/30/2020	00001076	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,073.45
04/23/2020	00001160	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	48	2,292,251.00
04/23/2020	00001216	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	31,867.54
04/30/2020	00001217	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	82,886.39
05/04/2020	00001218	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	2,633.18
04/23/2020	00001256	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	110,253.44
04/23/2020	00001381	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	77,054.83
05/04/2020	00001382	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	514.00
04/28/2020	00001700	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	13,428.00
04/30/2020	00001740	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	16,816.21

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

Checks Issued from 04/21/2020 through 05/04/2020

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>
05/04/2020	00001741	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	91,959.18
04/23/2020	00002059	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	79,617.27
04/28/2020	00002060	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	2,528.28
05/04/2020	00002061	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	176,667.40
04/28/2020	00002065	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	1,904.29
04/29/2020	00002914	MOBILE CO PAYROLL ACCOUNT	TRES	35	33,478.65
04/30/2020	00002915	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	0.18
04/30/2020	00002916	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,498.63
04/23/2020	00004865	MOBILE CO PAYROLL ACCOUNT	TRES	12	416,223.35
04/24/2020	00004866	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,270.19
04/28/2020	00004867	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	142.50
04/23/2020	00005070	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	26.25
04/23/2020	00005071	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,259.20
04/24/2020	00005072	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	368.04
04/23/2020	00006700	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	10,431.57
04/23/2020	00006701	MOBILE CO PAYROLL ACCOUNT	TRES	14	127,110.32
04/24/2020	00006702	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,381.02
04/28/2020	00006703	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	45,029.75
04/30/2020	00006704	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,241.80
05/04/2020	00006705	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	183,722.68
04/23/2020	00014381	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	24,537.60
04/28/2020	00014382	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	49,694.44
04/30/2020	00014383	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	25,028.85
05/04/2020	00014384	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	77,612.09
04/23/2020	00082670	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	391,974.88
04/23/2020	00082671	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,374,025.65
04/24/2020	00082672	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	175,072.47
04/28/2020	00082673	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	116,167.51
04/29/2020	00082674	MOBILE CO PAYROLL ACCOUNT	TRES	01	466,750.53
04/30/2020	00082675	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	225,411.72
04/30/2020	00082676	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	31,234.01
05/04/2020	00082677	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	518,323.74

Total Claims Paid for TREASURY DIVISION 10,368,826.46

Total Claims Paid : \$17,659,888.35