

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00002821	ARCHITECTS GROUP INC, THE	GEN	AP	8,160.63
07/20/2021	00002822	CARASOFT TECHNOLOGY CORP	GEN	AP	26,210.00
07/20/2021	00002823	CINTAS CORP LOC 211	GEN	AP	294.60
07/20/2021	00002824	CITY OF DAPHNE	GEN	AP	59.83
07/20/2021	00002825	GCIS SUPPLY COMPANY INC	GEN	AP	289.75
07/20/2021	00002826	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	80.04
07/20/2021	00002827	GWINS STATIONERY	GEN	AP	407.57
07/20/2021	00002828	HOBART SERVICE	GEN	AP	422.02
07/20/2021	00002829	HYDRO TECHNOLOGIES INC	GEN	AP	150.00
07/20/2021	00002830	JB SERVICE	GEN	AP	582.15
07/20/2021	00002831	KING SECURITY SERVICE LLC	GEN	AP	476.00
07/20/2021	00002832	KNOX PEST CONTROL	GEN	AP	1,520.00
07/20/2021	00002833	LATON CLEANING SERVICES	GEN	AP	850.00
07/20/2021	00002834	MCGRUFF TIRE CO	GEN	AP	1,704.15
07/20/2021	00002835	MOBILE TECHNICAL INSTITUTE	GEN	AP	749.00
07/20/2021	00002836	NEEL SCHAFFER INC	GEN	AP	11,200.00
07/20/2021	00002837	NSPIRE U LLC	GEN	AP	2,500.00
07/20/2021	00002838	PERFECTING THAT CLEANING SERVI	GEN	AP	283.34
07/20/2021	00002839	RENDLEMAN ROGER H	GEN	AP	2,400.00
07/20/2021	00002840	RON BUSH INC	GEN	AP	8,612.17
07/20/2021	00002841	SHERWIN WILLIAMS CO	GEN	AP	584.10
07/20/2021	00002842	SOUTHEASTERN PRESS	GEN	AP	390.00
07/20/2021	00002843	SPHERION STAFFING LLC	GEN	AP	3,960.86
07/20/2021	00002844	ULINE	GEN	AP	201.54
07/20/2021	00002845	VOLKERT INC	GEN	AP	7,475.22
07/20/2021	00002846	WILSON DISMUKES INC	GEN	AP	133.14
07/23/2021	00002847	4IMPRINT INC	GEN	AP	527.98
07/23/2021	00002848	AARMS LLC	GEN	AP	175.00
07/23/2021	00002849	ADCO COMPANIES LTD	GEN	AP	2,538.00
07/23/2021	00002850	AUDIO UNLIMITED INC	GEN	AP	1,164.00
07/23/2021	00002851	B AND B APPLIANCE PARTS	GEN	AP	259.60
07/23/2021	00002852	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,389.75
07/23/2021	00002853	BEARD EQUIPMENT CO	GEN	AP	3,919.90
07/23/2021	00002854	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,201.21
07/23/2021	00002855	CAMELLIA TROPHY SHOP	GEN	AP	680.00
07/23/2021	00002856	CARASOFT TECHNOLOGY CORP	GEN	AP	23,975.79
07/23/2021	00002857	CINTAS CORP LOC 211	GEN	AP	418.52
07/23/2021	00002858	COAST SAFE AND LOCK	GEN	AP	455.00
07/23/2021	00002859	COASTAL POLICE SUPPLY	GEN	AP	2,126.80
07/23/2021	00002860	COMMUNITY SECURITY SERVICES	GEN	AP	14,374.92
07/23/2021	00002861	DEES PAPER CO INC	GEN	AP	303.68

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/23/2021	00002862	DELL MARKETING L.P.	GEN	AP	339.98
07/23/2021	00002863	DELTA FLOORING INC	GEN	AP	844.75
07/23/2021	00002864	DIRT INC	GEN	AP	180.00
07/23/2021	00002865	ENVIRO-MASTER SERVICES	GEN	AP	187.75
07/23/2021	00002866	GOODWILL EASTER SEALS OF THE G	GEN	AP	5,126.95
07/23/2021	00002867	GOODWYN MILLS AND CAWOOD INC	GEN	AP	64,244.31
07/23/2021	00002868	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	336.72
07/23/2021	00002869	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,981.46
07/23/2021	00002870	GULF CITY BODY AND TRAILER WOR	GEN	AP	231.43
07/23/2021	00002871	GWINS STATIONERY	GEN	AP	59.00
07/23/2021	00002872	KEEP MOBILE BEAUTIFUL	GEN	AP	2,967.67
07/23/2021	00002873	KING SECURITY SERVICE LLC	GEN	AP	3,502.00
07/23/2021	00002874	LAGNIAPPE	GEN	AP	425.03
07/23/2021	00002875	MOBILE JANITORIAL AND PAPER CO	GEN	AP	111.30
07/23/2021	00002876	P H AND J ARCHITECTS, INC	GEN	AP	669.60
07/23/2021	00002877	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,416.00
07/23/2021	00002878	SHERWIN WILLIAMS CO	GEN	AP	1,339.84
07/23/2021	00002879	SOUTHERN EARTH SCIENCES INC	GEN	AP	13,132.00
07/23/2021	00002880	SPIRE	GEN	AP	34,538.91
07/23/2021	00002881	STAPLES BUSINESS ADVANTAGE	GEN	AP	259.61
07/23/2021	00002882	THAMES BATRE	GEN	AP	100.00
07/23/2021	00002883	THINKGARD LLC	GEN	AP	12,201.00
07/23/2021	00002884	TURFWELL ATHLETIC FIELDS	GEN	AP	2,200.00
07/23/2021	00002885	VAN SCOYOC ASSOCIATES	GEN	AP	5,000.00
07/23/2021	00002886	WATTIER SURVEYING INC	GEN	AP	3,300.00
07/27/2021	00002887	B AND B APPLIANCE PARTS	GEN	AP	198.72
07/27/2021	00002888	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,215.81
07/27/2021	00002889	BEARD EQUIPMENT CO	GEN	AP	901.57
07/27/2021	00002890	BERGKAMP INC	GEN	AP	5,434.03
07/27/2021	00002891	BLACKLIDGE EMULSIONS INC	GEN	AP	2,578.30
07/27/2021	00002892	BUMPER TO BUMPER AUTO PARTS	GEN	AP	447.26
07/27/2021	00002893	C AND S ELECTRIC	GEN	AP	1,012.00
07/27/2021	00002894	CINTAS CORP LOC 211	GEN	AP	1,531.88
07/27/2021	00002895	CLUTCH AND POWERTRAIN	GEN	AP	269.78
07/27/2021	00002896	COAST SAFE AND LOCK	GEN	AP	46.00
07/27/2021	00002897	COMMUNITY SECURITY SERVICES	GEN	AP	14,765.09
07/27/2021	00002898	DUEITT'S BATTERY SUPPLY INC	GEN	AP	401.78
07/27/2021	00002899	GCIS SUPPLY COMPANY INC	GEN	AP	398.97
07/27/2021	00002900	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,201.49
07/27/2021	00002901	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	683.99
07/27/2021	00002902	GWINS STATIONERY	GEN	AP	59.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/27/2021	00002903	JB SERVICE	GEN	AP	1,020.00
07/27/2021	00002904	JOHN M WARREN INC	GEN	AP	55.00
07/27/2021	00002905	MCGRIFF TIRE CO	GEN	AP	1,108.04
07/27/2021	00002906	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,640.00
07/27/2021	00002907	MOBILE GLASS CO	GEN	AP	614.63
07/27/2021	00002908	RETIF OIL AND FUEL LLC	GEN	AP	18,260.08
07/27/2021	00002909	ROTO ROOTER PLUMBERS	GEN	AP	785.00
07/27/2021	00002910	SHERWIN WILLIAMS CO	GEN	AP	954.42
07/27/2021	00002911	STAPLES BUSINESS ADVANTAGE	GEN	AP	627.27
07/27/2021	00002912	TRUCK EQUIPMENT SALES INC	GEN	AP	578.96
07/27/2021	00002913	UNITI FIBER HOLDINGS INC	GEN	AP	450.00
07/30/2021	00002914	4IMPRINT INC	GEN	AP	550.01
07/30/2021	00002915	AL HILLS BOILER SALES AND REPA	GEN	AP	355.00
07/30/2021	00002916	ASEBA	GEN	AP	154.00
07/30/2021	00002917	AUDIO UNLIMITED INC	GEN	AP	4,722.00
07/30/2021	00002918	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,865.29
07/30/2021	00002919	BAY PAPER CO	GEN	AP	30.20
07/30/2021	00002920	BEARD EQUIPMENT CO	GEN	AP	7,152.85
07/30/2021	00002921	BERGKAMP INC	GEN	AP	135.62
07/30/2021	00002922	BUMPER TO BUMPER AUTO PARTS	GEN	AP	337.80
07/30/2021	00002923	CESARIO, CARLA	GEN	AP	5,545.62
07/30/2021	00002924	CINTAS CORP LOC 211	GEN	AP	626.70
07/30/2021	00002925	CLUTCH AND POWERTRAIN	GEN	AP	2,821.80
07/30/2021	00002926	DEES PAPER CO INC	GEN	AP	352.91
07/30/2021	00002927	DELL MARKETING L.P.	GEN	AP	51,087.18
07/30/2021	00002928	DUEITT'S BATTERY SUPPLY INC	GEN	AP	75.00
07/30/2021	00002929	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	3,002.74
07/30/2021	00002930	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,827.02
07/30/2021	00002931	GULF CITY BODY AND TRAILER WOR	GEN	AP	351.20
07/30/2021	00002932	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	2,090.00
07/30/2021	00002933	HORN TRUCK REBUILDERS LLC	GEN	AP	233.63
07/30/2021	00002934	INNERSPACE ARCHITECTURAL INTE	GEN	AP	687.68
07/30/2021	00002935	J J MORLEY ENTERPRISES INC	GEN	AP	120,582.52
07/30/2021	00002936	JOHN M WARREN INC	GEN	AP	1,300.00
07/30/2021	00002937	LAGNIAPPE	GEN	AP	448.82
07/30/2021	00002938	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	18,335.08
07/30/2021	00002939	MOBILE CO HEALTH DEPT	GEN	AP	72,040.22
07/30/2021	00002940	NAPHCARE INC	GEN	AP	685,389.01
07/30/2021	00002941	P H AND J ARCHITECTS, INC	GEN	AP	1,903.16
07/30/2021	00002942	RETIF OIL AND FUEL LLC	GEN	AP	34,607.80
07/30/2021	00002943	SATSUMA SCHOOL SYSTEM	GEN	AP	32,882.30

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/30/2021	00002944	SHERWIN WILLIAMS CO	GEN	AP	1,179.09
07/30/2021	00002945	SPHERION STAFFING LLC	GEN	AP	3,977.49
07/30/2021	00002946	STAPLES BUSINESS ADVANTAGE	GEN	AP	62.99
07/30/2021	00002947	TDA CONSULTING INC	GEN	AP	266.50
07/30/2021	00002948	TIMECLOCK PLUS LLC	GEN	AP	4,624.20
07/30/2021	00002949	TRUCK EQUIPMENT SALES INC	GEN	AP	749.88
07/30/2021	00002950	WAS DESIGN INC	GEN	AP	12,475.00
07/30/2021	00002951	WILSON DISMUKES INC	GEN	AP	374.52
08/03/2021	00002952	CINTAS CORP LOC 211	GEN	AP	494.17
08/03/2021	00002953	CONSTANTINE ENGINEERING INCC	GEN	AP	2,000.00
08/03/2021	00002954	KING SECURITY SERVICE LLC	GEN	AP	272.00
08/03/2021	00002955	LEGAL SERVICES ALABAMA INC	GEN	AP	127,156.43
08/03/2021	00002956	MCGRUFF TIRE CO	GEN	AP	89.90
08/03/2021	00002957	MERCHANTS FOOD SERVICE	GEN	AP	22,197.62
08/03/2021	00002958	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	24,047.09
08/03/2021	00002959	MOBILE JANITORIAL AND PAPER CO	GEN	AP	623.90
08/03/2021	00002960	MOBILE PAINT MANUFACTURING CO	GEN	AP	49.00
08/03/2021	00002961	SENIOR COMPANION PROGRAM OF MO	GEN	AP	8,643.70
08/03/2021	00002962	THAMES BATRE	GEN	AP	12,022.00
08/03/2021	00002963	ULINE	GEN	AP	823.67
08/03/2021	00002964	VULCAN SIGNS	GEN	AP	2,622.00
08/03/2021	00002965	WITTICHEN SUPPLY CO INC	GEN	AP	308.42
07/20/2021	00387517	251 PROPERTIES	GEN	AP	2,732.00
07/20/2021	00387518	COTTAGE HILL POINTE APARTMENTS	GEN	AP	3,532.00
07/20/2021	00387519	COTTAGE HILL POINTE APARTMENTS	GEN	AP	2,430.00
07/20/2021	00387520	COTTAGE HILL POINTE APARTMENTS	GEN	AP	1,779.00
07/20/2021	00387521	AAPA	GEN	AP	100.00
07/20/2021	00387522	ABACO PARTNERS LLC	GEN	AP	2,624.00
07/20/2021	00387523	SLOCUM PROPERTIES	GEN	AP	3,190.00
07/20/2021	00387524	ALABAMA POWER CO	GEN	AP	104.00
07/20/2021	00387525	ALABAMA POWER CO	GEN	AP	904.63
07/20/2021	00387526	ALABAMA POWER CO	GEN	AP	290.00
07/20/2021	00387527	ALABAMA POWER CO	GEN	AP	585.04
07/20/2021	00387528	ALABAMA POWER CO	GEN	AP	253.25
07/20/2021	00387529	ALABAMA POWER CO	GEN	AP	164.35
07/20/2021	00387530	ALABAMA POWER CO	GEN	AP	349.91
07/20/2021	00387531	ALABAMA POWER CO	GEN	AP	439.44
07/20/2021	00387532	ALABAMA POWER CO	GEN	AP	55.27
07/20/2021	00387533	ALABAMA POWER CO	GEN	AP	234.24
07/20/2021	00387534	ALABAMA POWER CO	GEN	AP	1,679.49
07/20/2021	00387535	ALABAMA POWER CO	GEN	AP	80.28

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387536	ALABAMA POWER CO	GEN	AP	392.69
07/20/2021	00387537	ALABAMA POWER CO	GEN	AP	516.81
07/20/2021	00387538	ALABAMA POWER CO	GEN	AP	75.22
07/20/2021	00387539	ALABAMA POWER CO	GEN	AP	246.93
07/20/2021	00387540	ALABAMA POWER CO	GEN	AP	136.23
07/20/2021	00387541	ALABAMA POWER CO	GEN	AP	418.88
07/20/2021	00387542	ALABAMA POWER CO	GEN	AP	1,042.50
07/20/2021	00387543	ALABAMA POWER CO	GEN	AP	496.64
07/20/2021	00387544	ALABAMA POWER CO	GEN	AP	78.91
07/20/2021	00387545	ALABAMA POWER CO	GEN	AP	334.15
07/20/2021	00387546	ALABAMA POWER CO	GEN	AP	130.58
07/20/2021	00387547	ALABAMA POWER CO	GEN	AP	297.88
07/20/2021	00387548	ALABAMA POWER CO	GEN	AP	235.90
07/20/2021	00387549	ALABAMA POWER CO	GEN	AP	220.23
07/20/2021	00387550	ALABAMA POWER CO	GEN	AP	263.08
07/20/2021	00387551	ALABAMA POWER CO	GEN	AP	190.48
07/20/2021	00387552	ALABAMA POWER CO	GEN	AP	95.83
07/20/2021	00387553	ALABAMA POWER CO	GEN	AP	264.47
07/20/2021	00387554	ALABAMA POWER CO	GEN	AP	111.61
07/20/2021	00387555	ALABAMA POWER CO	GEN	AP	574.33
07/20/2021	00387556	ALABAMA POWER CO	GEN	AP	76.00
07/20/2021	00387557	ALABAMA POWER CO	GEN	AP	113.44
07/20/2021	00387558	ALABAMA POWER CO	GEN	AP	174.64
07/20/2021	00387559	ALABAMA POWER CO	GEN	AP	71.51
07/20/2021	00387560	ALABAMA POWER CO	GEN	AP	344.73
07/20/2021	00387561	ALABAMA POWER CO	GEN	AP	134.40
07/20/2021	00387562	ALABAMA POWER CO	GEN	AP	112.62
07/20/2021	00387563	ALABAMA POWER CO	GEN	AP	447.33
07/20/2021	00387564	ALABAMA POWER CO	GEN	AP	144.48
07/20/2021	00387565	ALABAMA POWER CO	GEN	AP	218.10
07/20/2021	00387566	ALABAMA POWER CO	GEN	AP	169.00
07/20/2021	00387567	ALABAMA POWER CO	GEN	AP	205.70
07/20/2021	00387568	ALABAMA POWER CO	GEN	AP	162.00
07/20/2021	00387569	ALABAMA POWER CO	GEN	AP	301.63
07/20/2021	00387570	ALABAMA POWER CO	GEN	AP	437.61
07/20/2021	00387571	ALABAMA POWER CO	GEN	AP	431.99
07/20/2021	00387572	ALABAMA POWER CO	GEN	AP	80.68
07/20/2021	00387573	ALABAMA POWER CO	GEN	AP	399.10
07/20/2021	00387574	ALABAMA POWER CO	GEN	AP	136.84
07/20/2021	00387575	ALABAMA POWER CO	GEN	AP	446.06
07/20/2021	00387576	ALABAMA POWER CO	GEN	AP	501.89

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387577	ALABAMA POWER CO	GEN	AP	301.75
07/20/2021	00387578	ALABAMA POWER CO	GEN	AP	226.64
07/20/2021	00387579	ALABAMA POWER CO	GEN	AP	111.56
07/20/2021	00387580	ALABAMA POWER CO	GEN	AP	206.47
07/20/2021	00387581	ALABAMA POWER CO	GEN	AP	285.47
07/20/2021	00387582	ALABAMA POWER CO	GEN	AP	388.07
07/20/2021	00387583	ALABAMA POWER CO	GEN	AP	408.51
07/20/2021	00387584	ALABAMA POWER CO	GEN	AP	224.70
07/20/2021	00387585	ALABAMA POWER CO	GEN	AP	279.45
07/20/2021	00387586	ALABAMA POWER CO	GEN	AP	406.13
07/20/2021	00387587	ALABAMA POWER CO	GEN	AP	245.24
07/20/2021	00387588	ALABAMA POWER CO	GEN	AP	427.10
07/20/2021	00387589	ALABAMA POWER CO	GEN	AP	165.56
07/20/2021	00387590	ALABAMA POWER CO	GEN	AP	197.83
07/20/2021	00387591	ALABAMA POWER CO	GEN	AP	221.74
07/20/2021	00387592	ALABAMA POWER CO	GEN	AP	198.76
07/20/2021	00387593	ALABAMA POWER CO	GEN	AP	161.49
07/20/2021	00387594	ALABAMA POWER CO	GEN	AP	216.45
07/20/2021	00387595	ALABAMA POWER CO	GEN	AP	112.61
07/20/2021	00387596	ALABAMA POWER CO	GEN	AP	233.06
07/20/2021	00387597	ALABAMA POWER CO	GEN	AP	148.12
07/20/2021	00387598	ALABAMA POWER CO	GEN	AP	598.51
07/20/2021	00387599	ALABAMA POWER CO	GEN	AP	305.44
07/20/2021	00387600	ALABAMA POWER CO	GEN	AP	196.67
07/20/2021	00387601	ALABAMA POWER CO	GEN	AP	404.98
07/20/2021	00387602	ALABAMA POWER CO	GEN	AP	191.26
07/20/2021	00387603	ALABAMA POWER CO	GEN	AP	214.68
07/20/2021	00387604	ALABAMA POWER CO	GEN	AP	300.11
07/20/2021	00387605	ALABAMA POWER CO	GEN	AP	160.36
07/20/2021	00387606	ALABAMA POWER CO	GEN	AP	273.50
07/20/2021	00387607	ALABAMA POWER CO	GEN	AP	251.00
07/20/2021	00387608	ALABAMA POWER CO	GEN	AP	370.20
07/20/2021	00387609	ALABAMA POWER CO	GEN	AP	198.00
07/20/2021	00387610	ALABAMA POWER CO	GEN	AP	144.83
07/20/2021	00387611	ALABAMA POWER CO	GEN	AP	187.11
07/20/2021	00387612	ALABAMA POWER CO	GEN	AP	168.52
07/20/2021	00387613	ALABAMA POWER CO	GEN	AP	189.59
07/20/2021	00387614	ALABAMA POWER CO	GEN	AP	239.57
07/20/2021	00387615	ALABAMA POWER CO	GEN	AP	76.00
07/20/2021	00387616	ALABAMA POWER CO	GEN	AP	133.23
07/20/2021	00387617	ALABAMA POWER CO	GEN	AP	364.13

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387618	ALABAMA POWER CO	GEN	AP	174.71
07/20/2021	00387619	ALABAMA POWER CO	GEN	AP	403.49
07/20/2021	00387620	ALABAMA POWER CO	GEN	AP	294.52
07/20/2021	00387621	ALABAMA POWER CO	GEN	AP	269.00
07/20/2021	00387622	ALABAMA POWER CO	GEN	AP	87.99
07/20/2021	00387623	ALABAMA POWER CO	GEN	AP	304.63
07/20/2021	00387624	ALABAMA POWER CO	GEN	AP	89.68
07/20/2021	00387625	ALABAMA POWER CO	GEN	AP	463.94
07/20/2021	00387626	ALABAMA POWER CO	GEN	AP	75.90
07/20/2021	00387627	ALABAMA POWER CO	GEN	AP	221.11
07/20/2021	00387628	ALABAMA POWER CO	GEN	AP	432.34
07/20/2021	00387629	ALABAMA POWER CO	GEN	AP	244.84
07/20/2021	00387630	ALABAMA POWER CO	GEN	AP	288.36
07/20/2021	00387631	ALABAMA POWER CO	GEN	AP	115.99
07/20/2021	00387632	ALABAMA POWER CO	GEN	AP	269.62
07/20/2021	00387633	ALABAMA POWER CO	GEN	AP	104.09
07/20/2021	00387634	ALABAMA POWER CO	GEN	AP	164.43
07/20/2021	00387635	ALABAMA POWER CO	GEN	AP	454.89
07/20/2021	00387636	ALABAMA POWER CO	GEN	AP	401.55
07/20/2021	00387637	ALABAMA POWER CO	GEN	AP	101.27
07/20/2021	00387638	ALABAMA POWER CO	GEN	AP	238.12
07/20/2021	00387639	ALABAMA POWER CO	GEN	AP	278.10
07/20/2021	00387640	ALABAMA POWER CO	GEN	AP	144.46
07/20/2021	00387641	ALABAMA POWER CO	GEN	AP	128.75
07/20/2021	00387642	ALABAMA POWER CO	GEN	AP	599.67
07/20/2021	00387643	ALABAMA POWER CO	GEN	AP	26.00
07/20/2021	00387644	ALABAMA POWER CO	GEN	AP	240.62
07/20/2021	00387645	ALABAMA POWER CO	GEN	AP	309.23
07/20/2021	00387646	ALABAMA POWER CO	GEN	AP	127.34
07/20/2021	00387647	ALABAMA POWER CO	GEN	AP	340.48
07/20/2021	00387648	ALMALOUF LLC	GEN	AP	5,284.00
07/20/2021	00387649	ALMALOUF LLC	GEN	AP	2,400.00
07/20/2021	00387650	ANDERSON, KALIYAH	GEN	AP	3,000.00
07/20/2021	00387651	ANNE PLACE APARTMENTS LTD	GEN	AP	2,025.00
07/20/2021	00387652	ANNE PLACE APARTMENTS LTD	GEN	AP	3,370.00
07/20/2021	00387653	A AND M PROPERTIES LLC	GEN	AP	6,170.00
07/20/2021	00387654	A AND M PROPERTIES LLC	GEN	AP	3,420.00
07/20/2021	00387655	A AND M PROPERTIES LLC	GEN	AP	762.00
07/20/2021	00387656	AS AND G CLAIMS ADMINISTRATION	GEN	AP	22,213.60
07/20/2021	00387657	AT AND T	GEN	AP	1,161.18
07/20/2021	00387658	AT AND T	GEN	AP	139.98

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387659	AT AND T	GEN	AP	60.00
07/20/2021	00387660	AT AND T	GEN	AP	10.00
07/20/2021	00387661	AT AND T	GEN	AP	64.99
07/20/2021	00387662	AT AND T	GEN	AP	144.97
07/20/2021	00387663	AT AND T	GEN	AP	70.99
07/20/2021	00387664	AT AND T	GEN	AP	10.00
07/20/2021	00387665	AT AND T	GEN	AP	55.00
07/20/2021	00387666	AT AND T	GEN	AP	39.99
07/20/2021	00387667	AT AND T	GEN	AP	80.00
07/20/2021	00387668	AT AND T	GEN	AP	10.00
07/20/2021	00387669	AT AND T	GEN	AP	10.00
07/20/2021	00387670	AT AND T	GEN	AP	131.98
07/20/2021	00387671	AT AND T	GEN	AP	96.04
07/20/2021	00387672	AT AND T	GEN	AP	29.98
07/20/2021	00387673	AT AND T	GEN	AP	144.99
07/20/2021	00387674	AT AND T	GEN	AP	39.99
07/20/2021	00387675	AT AND T	GEN	AP	40.00
07/20/2021	00387676	AT AND T	GEN	AP	115.99
07/20/2021	00387677	AT AND T	GEN	AP	40.00
07/20/2021	00387678	AT AND T	GEN	AP	19.99
07/20/2021	00387679	AT AND T	GEN	AP	99.99
07/20/2021	00387680	AT AND T LONG DISTANCE SERVICE	GEN	AP	95.28
07/20/2021	00387681	AUTUMN CHASE NEW LTD	GEN	AP	2,431.30
07/20/2021	00387682	AW MOBILE LLC	GEN	AP	4,616.60
07/20/2021	00387683	AW MOBILE LLC	GEN	AP	3,583.83
07/20/2021	00387684	AW MOBILE LLC	GEN	AP	2,025.60
07/20/2021	00387685	AW MOBILE LLC	GEN	AP	5,554.70
07/20/2021	00387686	AW MOBILE LLC	GEN	AP	1,887.00
07/20/2021	00387687	AVERY, MICHAEL T	GEN	AP	53.14
07/20/2021	00387688	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	10,996.29
07/20/2021	00387689	BARRAZA, SOFIA	GEN	AP	165.58
07/20/2021	00387690	BARRINGTON PARK LLC	GEN	AP	3,681.78
07/20/2021	00387691	BARRINGTON PARK LLC	GEN	AP	1,167.00
07/20/2021	00387692	BARRINGTON PARK LLC	GEN	AP	4,583.40
07/20/2021	00387693	BAYLES, JOYCELYN	GEN	AP	6,045.00
07/20/2021	00387694	APARTMENT HOUSING OF BAYOU LA	GEN	AP	1,620.00
07/20/2021	00387695	BEAIRD PROPERTIES LLC	GEN	AP	5,040.00
07/20/2021	00387696	BEESELY, DAVID	GEN	AP	6,460.00
07/20/2021	00387697	BENNETT POINTE LP	GEN	AP	1,959.00
07/20/2021	00387698	BERNHARDT, TOMMY	GEN	AP	1,800.00
07/20/2021	00387699	BLY, TAMARA	GEN	AP	10,500.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387700	BOSARGE PROPERTIES LLC	GEN	AP	3,390.00
07/20/2021	00387701	BRENNAN, ELIZABETH	GEN	AP	3,510.00
07/20/2021	00387702	BRENT HILL AFFORDABLE LLC	GEN	AP	2,120.00
07/20/2021	00387703	BROOKLEY GARDENS APARTMENTS LL	GEN	AP	5,167.00
07/20/2021	00387704	C AND H PROPERTY GROUP LLC	GEN	AP	2,814.00
07/20/2021	00387705	HSRE QUAD V REIT	GEN	AP	3,753.41
07/20/2021	00387706	CARDEN, BRADLEY GLENN	GEN	AP	4,920.00
07/20/2021	00387707	CHALET GULFPORT LLC	GEN	AP	6,280.00
07/20/2021	00387708	CHALET GULFPORT LLC	GEN	AP	5,675.00
07/20/2021	00387709	CHARTER INVESTORS LLC	GEN	AP	2,691.00
07/20/2021	00387710	CHARTER INVESTORS LLC	GEN	AP	8,380.00
07/20/2021	00387711	CHARTER INVESTORS LLC	GEN	AP	5,128.00
07/20/2021	00387712	LL ASSOCIATES LLC	GEN	AP	7,457.08
07/20/2021	00387713	CITY OF CHICKASAW	GEN	AP	70.00
07/20/2021	00387714	CITY OF CHICKASAW	GEN	AP	290.00
07/20/2021	00387715	CITY OF FOLEY	GEN	AP	2,410.75
07/20/2021	00387716	CITY OF MOBILE	GEN	AP	3,867.84
07/20/2021	00387717	COKER, CARL	GEN	AP	5,950.00
07/20/2021	00387718	COLONY PARK APARTMENTS	GEN	AP	3,188.00
07/20/2021	00387719	COMCAST CABLE	GEN	AP	74.80
07/20/2021	00387720	COMCAST CABLE	GEN	AP	99.70
07/20/2021	00387721	COMCAST CABLE	GEN	AP	236.66
07/20/2021	00387722	COMCAST CABLE	GEN	AP	75.00
07/20/2021	00387723	COMCAST CABLE	GEN	AP	86.00
07/20/2021	00387724	COMCAST CABLE	GEN	AP	282.37
07/20/2021	00387725	COMCAST CABLE	GEN	AP	54.70
07/20/2021	00387726	COMCAST CABLE	GEN	AP	192.00
07/20/2021	00387727	COMCAST CABLE	GEN	AP	116.00
07/20/2021	00387728	COMCAST CABLE	GEN	AP	24.90
07/20/2021	00387729	COMCAST CABLE	GEN	AP	96.00
07/20/2021	00387730	COMCAST CABLE	GEN	AP	64.70
07/20/2021	00387731	COMCAST CABLE	GEN	AP	44.80
07/20/2021	00387732	COMCAST CABLE	GEN	AP	86.00
07/20/2021	00387733	COMCAST CABLE	GEN	AP	50.00
07/20/2021	00387734	COMCAST CABLE	GEN	AP	90.00
07/20/2021	00387735	COMCAST CABLE	GEN	AP	19.90
07/20/2021	00387736	COMCAST CABLE	GEN	AP	89.75
07/20/2021	00387737	COMCAST CABLE	GEN	AP	96.00
07/20/2021	00387738	COMCAST CABLE	GEN	AP	200.00
07/20/2021	00387739	COMCAST CABLE	GEN	AP	269.60
07/20/2021	00387740	COMCAST CABLE	GEN	AP	9.95

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387741	COMCAST CABLE	GEN	AP	95.00
07/20/2021	00387742	COMCAST CABLE	GEN	AP	9.95
07/20/2021	00387743	COMCAST CABLE	GEN	AP	238.42
07/20/2021	00387744	COMCAST CABLE	GEN	AP	29.85
07/20/2021	00387745	COMCAST CABLE	GEN	AP	55.97
07/20/2021	00387746	CONSUMER MORTGAGE COMPANY INC	GEN	AP	4,800.00
07/20/2021	00387747	COOPER AND COMPANY INC	GEN	AP	1,200.00
07/20/2021	00387748	CRANE, ANDREW J	GEN	AP	19,950.00
07/20/2021	00387749	CSA INVESTMENTS LLC	GEN	AP	6,950.11
07/20/2021	00387750	CURTIN A PROPERTY MANAGEMENT C	GEN	AP	2,516.61
07/20/2021	00387751	CURTIN A PROPERTY MANAGEMENT C	GEN	AP	7,000.00
07/20/2021	00387752	D R HORTON INC	GEN	AP	1,073.06
07/20/2021	00387753	DAILEY, ROSLYN	GEN	AP	10,900.00
07/20/2021	00387754	DAKINSTREET ARCHITECTS LLC	GEN	AP	8,010.00
07/20/2021	00387755	DAUPHIN HOUSING ASSOCIATES LP	GEN	AP	354.00
07/20/2021	00387756	DENSON, CHRISTAL	GEN	AP	2,400.00
07/20/2021	00387757	DIAMOND PROPERTIES LLC	GEN	AP	2,600.00
07/20/2021	00387758	DICKINSON, HAZEL	GEN	AP	5,481.08
07/20/2021	00387759	DITSWORTH, DOROTHY SMITH	GEN	AP	7,980.00
07/20/2021	00387760	DRIVER, PEGGY	GEN	AP	3,105.00
07/20/2021	00387761	ECKER, KARLA	GEN	AP	7,200.00
07/20/2021	00387762	ESCAMBIA COUNTY COMMISSION	GEN	AP	4,572.02
07/20/2021	00387763	LITTLE, TAMEKA	GEN	AP	13,860.00
07/20/2021	00387764	EVERETT, MARION W	GEN	AP	4,462.00
07/20/2021	00387765	FDMRL PROPERTIES LLC	GEN	AP	8,350.00
07/20/2021	00387766	GEMAIRE DISTRIBUTORS LLC	GEN	AP	230.00
07/20/2021	00387767	GENERAL FUND	GEN	AP	10,856.05
07/20/2021	00387768	GILMORE, ANTHONY	GEN	AP	8,300.00
07/20/2021	00387769	GRAND BAY WATER WORKS BOARD	GEN	AP	35.46
07/20/2021	00387770	GREYSTONE PLACE L P	GEN	AP	4,210.00
07/20/2021	00387771	GULF AND BAY PROPERTIES LLC	GEN	AP	4,820.00
07/20/2021	00387772	GULFBELT PROPERTIES INC	GEN	AP	2,779.55
07/20/2021	00387773	HALLMARK MOBILE LP	GEN	AP	1,310.00
07/20/2021	00387774	HALLMARK MOBILE LP	GEN	AP	2,265.00
07/20/2021	00387775	HALLMARK MOBILE LP	GEN	AP	1,965.00
07/20/2021	00387776	HALLMARK MOBILE LP	GEN	AP	1,602.00
07/20/2021	00387777	HALLMARK MOBILE LP	GEN	AP	2,265.00
07/20/2021	00387778	APARTMENT HOUSING OF THEODORE	GEN	AP	4,215.00
07/20/2021	00387779	HATCHER, THJUANA	GEN	AP	1,848.00
07/20/2021	00387780	HAVEN HILL EGG CO INC	GEN	AP	119.70
07/20/2021	00387781	HAWKINS, NEKITA	GEN	AP	2,586.03

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387782	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	258.98
07/20/2021	00387783	HERON LAKES APARTMENTS	GEN	AP	4,356.08
07/20/2021	00387784	HILLCREST ESTATES LLC	GEN	AP	3,525.00
07/20/2021	00387785	HILLCREST ESTATES LLC	GEN	AP	2,355.00
07/20/2021	00387786	HILLCREST ESTATES LLC	GEN	AP	2,172.00
07/20/2021	00387787	HILLCREST ESTATES LLC	GEN	AP	3,090.00
07/20/2021	00387788	HILLCREST ESTATES LLC	GEN	AP	2,235.00
07/20/2021	00387789	HOUNDS RUN APARTMENTS HOMES LL	GEN	AP	2,020.00
07/20/2021	00387790	HOUNDS RUN APARTMENTS HOMES LL	GEN	AP	2,556.00
07/20/2021	00387791	HOWELL AND NELSON LLC	GEN	AP	8,450.00
07/20/2021	00387792	HPI MIDTOWN LLC	GEN	AP	3,658.88
07/20/2021	00387793	TURTLE CREEK APARTMENTS LLC	GEN	AP	2,282.17
07/20/2021	00387794	HUNTERS POINTE LLC	GEN	AP	2,837.37
07/20/2021	00387795	INDUSTRIAL MOWING LLC	GEN	AP	200.00
07/20/2021	00387796	IRBY PROPERTY MANAGEMENT LLC	GEN	AP	2,580.00
07/20/2021	00387797	IRBY, KATHRYN S	GEN	AP	10,000.00
07/20/2021	00387798	JONES, PAULA E	GEN	AP	7,850.00
07/20/2021	00387799	J HUNT ENTERPRISES GENERAL CON	GEN	AP	189,363.50
07/20/2021	00387800	JACKSON AND ASSOCIATES REAL ES	GEN	AP	3,650.00
07/20/2021	00387801	JACKSON, ANDRETTA	GEN	AP	6,420.00
07/20/2021	00387802	JOHNSON, ERCIA	GEN	AP	14,580.00
07/20/2021	00387803	JONES MCLEOD INC	GEN	AP	466.48
07/20/2021	00387804	JONES, MEGAN	GEN	AP	4,074.50
07/20/2021	00387805	JONES, SALENA	GEN	AP	8,000.00
07/20/2021	00387806	JORDAN, BEATRIZ E	GEN	AP	1,029.00
07/20/2021	00387807	JUNEAU, DONALD	GEN	AP	2,650.00
07/20/2021	00387808	KEITH REALTY INC	GEN	AP	1,585.00
07/20/2021	00387809	KEITH REALTY INC	GEN	AP	3,303.00
07/20/2021	00387810	KEITH REALTY INC	GEN	AP	5,320.00
07/20/2021	00387811	KEITH REALTY INC	GEN	AP	3,786.60
07/20/2021	00387812	KEITH REALTY INC	GEN	AP	2,680.00
07/20/2021	00387813	KEITH REALTY INC	GEN	AP	1,575.00
07/20/2021	00387814	KEITH REALTY INC	GEN	AP	1,061.00
07/20/2021	00387815	KEITH REALTY INC	GEN	AP	2,250.00
07/20/2021	00387816	KEITH REALTY INC	GEN	AP	2,952.50
07/20/2021	00387817	KEITH REALTY INC	GEN	AP	876.00
07/20/2021	00387818	KEITH REALTY INC	GEN	AP	13,295.00
07/20/2021	00387819	KEITH REALTY INC	GEN	AP	4,125.00
07/20/2021	00387820	KELLY, FRANK L	GEN	AP	7,650.00
07/20/2021	00387821	KELLY, VONCILE S	GEN	AP	3,675.00
07/20/2021	00387822	KINSMAN INVESTMENTS LLC	GEN	AP	2,460.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387823	KINSMAN INVESTMENTS LLC	GEN	AP	2,100.00
07/20/2021	00387824	KITTRELL AUTO GLASS LLC	GEN	AP	1,261.90
07/20/2021	00387825	KITTRELL, CHRISTINA	GEN	AP	13,347.50
07/20/2021	00387826	C-K KNOLLWOOD LLC	GEN	AP	3,070.00
07/20/2021	00387827	LAHTI, HENRY J	GEN	AP	8,450.00
07/20/2021	00387828	ELLIOTT, HOWARD LAMAR	GEN	AP	4,175.00
07/20/2021	00387829	LANFORD, DANIEL A	GEN	AP	2,870.00
07/20/2021	00387830	LAWSON, JOHN DAVID	GEN	AP	1,750.00
07/20/2021	00387831	LEE, PAUL	GEN	AP	14,850.00
07/20/2021	00387832	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,898.00
07/20/2021	00387833	LOH, CHENG YEE	GEN	AP	1,520.00
07/20/2021	00387834	LONGLEAF PINES LLC	GEN	AP	3,813.00
07/20/2021	00387835	LOWES	GEN	AP	25.50
07/20/2021	00387836	LSG BEL AIR LLC	GEN	AP	3,724.68
07/20/2021	00387837	LSG LAFAYETTE SQUARE LLC	GEN	AP	2,960.25
07/20/2021	00387838	LSG LAFAYETTE SQUARE LLC	GEN	AP	2,816.25
07/20/2021	00387839	LSG LAFAYETTE SQUARE LLC	GEN	AP	2,792.25
07/20/2021	00387840	LSG PINE BEND AND HAMPTONS LLC	GEN	AP	4,514.00
07/20/2021	00387841	M AND A RENTALS LLC	GEN	AP	4,359.00
07/20/2021	00387842	MACP TIMBER RIDGE LLC	GEN	AP	3,312.00
07/20/2021	00387843	MACP TIMBER RIDGE LLC	GEN	AP	1,060.00
07/20/2021	00387844	AVERY, ROGER	GEN	AP	5,400.00
07/20/2021	00387845	AVERY, ROGER	GEN	AP	2,850.00
07/20/2021	00387846	C-K MAISON DE VILLE LLC	GEN	AP	2,034.84
07/20/2021	00387847	MANCHESTER PARK OWNER LLC	GEN	AP	1,839.51
07/20/2021	00387848	LPG MOBILE LLC	GEN	AP	3,677.50
07/20/2021	00387849	LPG MOBILE LLC	GEN	AP	3,453.79
07/20/2021	00387850	MARTIN MARIETTA MATERIALS	GEN	AP	14,507.08
07/20/2021	00387851	MCCONNELL AUTOMOTIVE CORP	GEN	AP	2,945.70
07/20/2021	00387852	MCMASTER CARR SUPPLY CO	GEN	AP	323.99
07/20/2021	00387853	MEDIACOM	GEN	AP	153.64
07/20/2021	00387854	MEDIACOM	GEN	AP	82.62
07/20/2021	00387855	MEDIACOM	GEN	AP	144.96
07/20/2021	00387856	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	2,368.11
07/20/2021	00387857	MILL RUN NRG LLC	GEN	AP	1,472.00
07/20/2021	00387858	MILLS DISTRIBUTORS	GEN	AP	229.26
07/20/2021	00387859	MIRABELLE 196 LLC	GEN	AP	5,770.00
07/20/2021	00387860	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,759.72
07/20/2021	00387861	MOBILE AREA WATER AND SEWER SY	GEN	AP	384.87
07/20/2021	00387862	MOBILE AREA WATER AND SEWER SY	GEN	AP	236.32
07/20/2021	00387863	MOBILE AREA WATER AND SEWER SY	GEN	AP	155.88

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387864	MOBILE AREA WATER AND SEWER SY	GEN	AP	225.99
07/20/2021	00387865	MOBILE AREA WATER AND SEWER SY	GEN	AP	192.54
07/20/2021	00387866	MOBILE AREA WATER AND SEWER SY	GEN	AP	66.14
07/20/2021	00387867	MOBILE AREA WATER AND SEWER SY	GEN	AP	126.26
07/20/2021	00387868	MOBILE AREA WATER AND SEWER SY	GEN	AP	135.20
07/20/2021	00387869	MOBILE AREA WATER AND SEWER SY	GEN	AP	934.64
07/20/2021	00387870	MOBILE AREA WATER AND SEWER SY	GEN	AP	139.13
07/20/2021	00387871	MOBILE AREA WATER AND SEWER SY	GEN	AP	822.64
07/20/2021	00387872	MOBILE AREA WATER AND SEWER SY	GEN	AP	63.63
07/20/2021	00387873	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
07/20/2021	00387874	MOBILE AREA WATER AND SEWER SY	GEN	AP	222.75
07/20/2021	00387875	MOBILE AREA WATER AND SEWER SY	GEN	AP	78.10
07/20/2021	00387876	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
07/20/2021	00387877	MOBILE AREA WATER AND SEWER SY	GEN	AP	189.66
07/20/2021	00387878	MOBILE AREA WATER AND SEWER SY	GEN	AP	242.58
07/20/2021	00387879	MOBILE AREA WATER AND SEWER SY	GEN	AP	147.84
07/20/2021	00387880	MOBILE AREA WATER AND SEWER SY	GEN	AP	151.71
07/20/2021	00387881	MOBILE AREA WATER AND SEWER SY	GEN	AP	79.64
07/20/2021	00387882	MOBILE AREA WATER AND SEWER SY	GEN	AP	63.74
07/20/2021	00387883	MOBILE AREA WATER AND SEWER SY	GEN	AP	135.86
07/20/2021	00387884	MOBILE AREA WATER AND SEWER SY	GEN	AP	139.99
07/20/2021	00387885	MOBILE AREA WATER AND SEWER SY	GEN	AP	75.17
07/20/2021	00387886	MOBILE AREA WATER AND SEWER SY	GEN	AP	266.23
07/20/2021	00387887	MOBILE AREA WATER AND SEWER SY	GEN	AP	152.69
07/20/2021	00387888	MOBILE AREA WATER AND SEWER SY	GEN	AP	91.43
07/20/2021	00387889	MOBILE AREA WATER AND SEWER SY	GEN	AP	145.59
07/20/2021	00387890	MOBILE AREA WATER AND SEWER SY	GEN	AP	117.96
07/20/2021	00387891	MOBILE AREA WATER AND SEWER SY	GEN	AP	68.39
07/20/2021	00387892	MOBILE AREA WATER AND SEWER SY	GEN	AP	701.42
07/20/2021	00387893	MOBILE AREA WATER AND SEWER SY	GEN	AP	102.14
07/20/2021	00387894	MOBILE AREA WATER AND SEWER SY	GEN	AP	72.50
07/20/2021	00387895	MOBILE AREA WATER AND SEWER SY	GEN	AP	66.50
07/20/2021	00387896	MOBILE AREA WATER AND SEWER SY	GEN	AP	123.88
07/20/2021	00387897	MOBILE AREA WATER AND SEWER SY	GEN	AP	153.22
07/20/2021	00387898	MOBILE AREA WATER AND SEWER SY	GEN	AP	154.61
07/20/2021	00387899	MOBILE AREA WATER AND SEWER SY	GEN	AP	77.22
07/20/2021	00387900	MOBILE AREA WATER AND SEWER SY	GEN	AP	83.30
07/20/2021	00387901	MOBILE AREA WATER AND SEWER SY	GEN	AP	172.13
07/20/2021	00387902	MOBILE AREA WATER AND SEWER SY	GEN	AP	191.70
07/20/2021	00387903	MOBILE AREA WATER AND SEWER SY	GEN	AP	111.40
07/20/2021	00387904	MOBILE AREA WATER AND SEWER SY	GEN	AP	82.26

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387905	MOBILE AREA WATER AND SEWER SY	GEN	AP	47.55
07/20/2021	00387906	MOBILE AREA WATER AND SEWER SY	GEN	AP	49.40
07/20/2021	00387907	MOBILE AREA WATER AND SEWER SY	GEN	AP	315.24
07/20/2021	00387908	MOBILE AREA WATER AND SEWER SY	GEN	AP	133.96
07/20/2021	00387909	MOBILE AREA WATER AND SEWER SY	GEN	AP	104.22
07/20/2021	00387910	MOBILE COUNTY WATER SEWER AND	GEN	AP	276.46
07/20/2021	00387911	MOBILE HOUSING BOARD	GEN	AP	936.00
07/20/2021	00387912	MOBILE HOUSING BOARD	GEN	AP	974.00
07/20/2021	00387913	MOBILE HOUSING BOARD	GEN	AP	2,055.00
07/20/2021	00387914	MOBILE HOUSING BOARD	GEN	AP	678.00
07/20/2021	00387915	MOBILE HOUSING BOARD	GEN	AP	578.00
07/20/2021	00387916	MONNISH LAND COMPANY LLC	GEN	AP	7,200.00
07/20/2021	00387917	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,833.43
07/20/2021	00387918	MURRAY HILL PARTNERS LLC	GEN	AP	3,317.50
07/20/2021	00387919	MURRAY HILL PARTNERS LLC	GEN	AP	4,214.50
07/20/2021	00387920	MVT LLC	GEN	AP	3,892.00
07/20/2021	00387921	MVT LLC	GEN	AP	2,358.00
07/20/2021	00387922	MWI VETERINARY SUPPLY CO	GEN	AP	132.90
07/20/2021	00387923	NATIONAL OFFICE FURNITURE	GEN	AP	8,768.50
07/20/2021	00387924	NEESE PURCHASE LLC	GEN	AP	3,465.00
07/20/2021	00387925	NEESE PURCHASE LLC	GEN	AP	3,712.50
07/20/2021	00387926	NEWMANS MEDICAL SERVICES INC	GEN	AP	7,400.00
07/20/2021	00387927	NEXAIR LLC	GEN	AP	2,155.41
07/20/2021	00387928	OAK GARDEN PARTNERS	GEN	AP	1,905.00
07/20/2021	00387929	OAK GARDEN PARTNERS	GEN	AP	2,070.00
07/20/2021	00387930	MOFFIT EQUITIES LLC	GEN	AP	2,727.09
07/20/2021	00387931	MOFFIT EQUITIES LLC	GEN	AP	1,140.00
07/20/2021	00387932	MOFFIT EQUITIES LLC	GEN	AP	426.00
07/20/2021	00387933	OEC BUSINESS SUPPLIES	GEN	AP	1,673.28
07/20/2021	00387934	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	2,006.10
07/20/2021	00387935	OVERCOMING CHURCH OF GOD PENTE	GEN	AP	2,750.00
07/20/2021	00387936	PAC TEC INC	GEN	AP	1,926.00
07/20/2021	00387937	PACER SERVICE CENTER	GEN	AP	149.30
07/20/2021	00387938	PALISADES APARTMENTS LTD	GEN	AP	5,015.00
07/20/2021	00387939	PARDUE, LEBECCA J	GEN	AP	7,093.18
07/20/2021	00387940	PARKLANE LTD	GEN	AP	2,519.26
07/20/2021	00387941	PARKLANE LTD	GEN	AP	4,909.50
07/20/2021	00387942	PARKLANE LTD	GEN	AP	2,251.00
07/20/2021	00387943	PARKLANE LTD	GEN	AP	4,320.00
07/20/2021	00387944	PARKLANE LTD	GEN	AP	1,920.00
07/20/2021	00387945	PARK WEST APARTMENTS	GEN	AP	3,250.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387946	PARK WEST APARTMENTS	GEN	AP	3,009.00
07/20/2021	00387947	PARKER, JOHN	GEN	AP	16,450.00
07/20/2021	00387948	PATTERSON POPE	GEN	AP	3,808.00
07/20/2021	00387949	PETTAWAY JR, WILLIAM H	GEN	AP	4,350.00
07/20/2021	00387950	PIERCE LEDYARD PC	GEN	AP	910.00
07/20/2021	00387951	PLAN C LLC	GEN	AP	8,200.00
07/20/2021	00387952	PLAN C LLC	GEN	AP	3,536.00
07/20/2021	00387953	PLUMBMASTER INC	GEN	AP	1,602.58
07/20/2021	00387954	POELLNITZ, ROXIE	GEN	AP	4,911.00
07/20/2021	00387955	POGUE, ANDRE M	GEN	AP	2,750.00
07/20/2021	00387956	PAYNE, KYNA	GEN	AP	5,090.00
07/20/2021	00387957	PAYNE, KYNA	GEN	AP	5,350.00
07/20/2021	00387958	PRESNELL MANAGEMENT INC	GEN	AP	1,107.00
07/20/2021	00387959	PRICHARD HOUSING AUTHORITY	GEN	AP	1,812.00
07/20/2021	00387960	PRICHARD HOUSING AUTHORITY	GEN	AP	807.00
07/20/2021	00387961	PRICHARD HOUSING AUTHORITY	GEN	AP	2,016.00
07/20/2021	00387962	PRICHARD HOUSING AUTHORITY	GEN	AP	1,111.00
07/20/2021	00387963	PRICHARD HOUSING AUTHORITY	GEN	AP	1,941.00
07/20/2021	00387964	PROBATE COURT	GEN	AP	37.00
07/20/2021	00387965	PROFESSIONAL DEVELOPMENT ACADE	GEN	AP	1,695.00
07/20/2021	00387966	REAVES, CATHERINE	GEN	AP	11.76
07/20/2021	00387967	GATES HOLDINGS-MTG LLC	GEN	AP	5,452.21
07/20/2021	00387968	REGIONS BANK	GEN	AP	380.99
07/20/2021	00387969	REID, JESSIE	GEN	AP	4,000.00
07/20/2021	00387970	REID, JESSIE	GEN	AP	3,534.00
07/20/2021	00387971	REVITALIZE REALTY LLC	GEN	AP	1,800.00
07/20/2021	00387972	REVITALIZE REALTY LLC	GEN	AP	2,589.00
07/20/2021	00387973	REVITALIZE REALTY LLC	GEN	AP	4,627.00
07/20/2021	00387974	REVITALIZE REALTY LLC	GEN	AP	2,175.00
07/20/2021	00387975	REVITALIZE REALTY LLC	GEN	AP	2,175.00
07/20/2021	00387976	REVITALIZE REALTY LLC	GEN	AP	4,215.00
07/20/2021	00387977	RHODES, MICHAEL EUGENE	GEN	AP	6,650.00
07/20/2021	00387978	ROADRUNNER PHARMACY	GEN	AP	244.80
07/20/2021	00387979	ROBERTS BROTHERS COMMERCIAL AN	GEN	AP	5,464.00
07/20/2021	00387980	ROBINSON, JAMES E	GEN	AP	10,815.00
07/20/2021	00387981	ROBINSON, LYNN	GEN	AP	6,750.00
07/20/2021	00387982	RW MOBILE LLC	GEN	AP	2,536.00
07/20/2021	00387983	RONDO APT VANCE PROP	GEN	AP	2,077.00
07/20/2021	00387984	ROWELL, JAMES WILLIAM	GEN	AP	5,325.00
07/20/2021	00387985	RUBBER AND SPECIALTIES	GEN	AP	1,176.30
07/20/2021	00387986	SANDERSON, SHERRI D	GEN	AP	2,600.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00387987	SANFORD, JOYCE	GEN	AP	12,150.00
07/20/2021	00387988	SCM RE MOBILE 1 LLC	GEN	AP	3,167.64
07/20/2021	00387989	SHACK, PAMELA	GEN	AP	2,600.00
07/20/2021	00387990	SHAW, DONALD BRUCE	GEN	AP	100.00
07/20/2021	00387991	SHIPMAN JR, WILLIE	GEN	AP	4,150.00
07/20/2021	00387992	SHRED IT US HOLD CO INC	GEN	AP	118.45
07/20/2021	00387993	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	5,000.00
07/20/2021	00387994	SIGLER, BETTY	GEN	AP	600.00
07/20/2021	00387995	SIMPSON SR, LONNIE G	GEN	AP	4,250.00
07/20/2021	00387996	SIMS, MELISSA	GEN	AP	5,745.00
07/20/2021	00387997	SIPCO FLORABAMA LLC	GEN	AP	3,395.00
07/20/2021	00387998	SMITH, JUANITA OWENS	GEN	AP	7,785.00
07/20/2021	00387999	SMITH, RANITA C	GEN	AP	1,404.00
07/20/2021	00388000	SMITH, RANITA C	GEN	AP	6,375.00
07/20/2021	00388001	SMITH, RANITA C	GEN	AP	10,300.00
07/20/2021	00388002	SMITH, RANITA C	GEN	AP	6,450.00
07/20/2021	00388003	SMP PROPERTIES LLC	GEN	AP	2,440.00
07/20/2021	00388004	SMP PROPERTIES LLC	GEN	AP	590.00
07/20/2021	00388005	FOWLER, SONJA	GEN	AP	2,625.00
07/20/2021	00388006	SOUTH ALABAMA UTILITIES	GEN	AP	183.65
07/20/2021	00388007	SOUTH BAY LTD	GEN	AP	1,350.00
07/20/2021	00388008	SOUTH BAY LTD	GEN	AP	1,896.40
07/20/2021	00388009	TKC SOUTH ALABAMA HOUSING II L	GEN	AP	1,130.00
07/20/2021	00388010	SPIRE	GEN	AP	197.43
07/20/2021	00388011	SPIRE	GEN	AP	82.57
07/20/2021	00388012	SPIRE	GEN	AP	62.10
07/20/2021	00388013	SPIRE	GEN	AP	248.92
07/20/2021	00388014	SPIRE	GEN	AP	264.62
07/20/2021	00388015	SPIRE	GEN	AP	538.38
07/20/2021	00388016	SPIRE	GEN	AP	16.56
07/20/2021	00388017	SPIRE	GEN	AP	37.26
07/20/2021	00388018	SPIRE	GEN	AP	69.38
07/20/2021	00388019	SPIRE	GEN	AP	116.88
07/20/2021	00388020	SPIRE	GEN	AP	295.61
07/20/2021	00388021	SPIRE	GEN	AP	72.78
07/20/2021	00388022	SPIRE	GEN	AP	285.65
07/20/2021	00388023	SPIRE	GEN	AP	44.25
07/20/2021	00388024	SPIRE	GEN	AP	91.79
07/20/2021	00388025	SPIRE	GEN	AP	158.69
07/20/2021	00388026	SPIRE	GEN	AP	88.49
07/20/2021	00388027	SPIRE	GEN	AP	52.10

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00388028	SPIRE	GEN	AP	451.65
07/20/2021	00388029	SPIRE	GEN	AP	39.14
07/20/2021	00388030	SPIRE	GEN	AP	80.76
07/20/2021	00388031	SPIRE	GEN	AP	40.14
07/20/2021	00388032	SPIRE	GEN	AP	158.95
07/20/2021	00388033	SPIRE	GEN	AP	587.30
07/20/2021	00388034	SPIRE	GEN	AP	13.07
07/20/2021	00388035	SPIRE	GEN	AP	148.37
07/20/2021	00388036	SPIRE	GEN	AP	190.48
07/20/2021	00388037	SPIRE	GEN	AP	513.63
07/20/2021	00388038	SPIRE	GEN	AP	252.44
07/20/2021	00388039	SPIRE	GEN	AP	183.93
07/20/2021	00388040	SPIRE	GEN	AP	259.68
07/20/2021	00388041	SPIRE	GEN	AP	63.34
07/20/2021	00388042	SPIRE	GEN	AP	140.58
07/20/2021	00388043	SPIRE	GEN	AP	35.39
07/20/2021	00388044	SPIRE	GEN	AP	559.32
07/20/2021	00388045	SPIRE	GEN	AP	79.06
07/20/2021	00388046	SPIRE	GEN	AP	22.32
07/20/2021	00388047	SPR CROSSINGS OWNER LLC	GEN	AP	1,398.20
07/20/2021	00388048	SPR CROSSINGS OWNER LLC	GEN	AP	1,946.04
07/20/2021	00388049	SPR CROSSINGS OWNER LLC	GEN	AP	1,970.04
07/20/2021	00388050	SPR CROSSINGS OWNER LLC	GEN	AP	2,430.45
07/20/2021	00388051	SPR PATHWAYS OWNER LLC	GEN	AP	2,704.23
07/20/2021	00388052	SPR SANDPIPER OWNER LLC	GEN	AP	6,928.00
07/20/2021	00388053	SPR SANDPIPER OWNER LLC	GEN	AP	1,971.60
07/20/2021	00388054	SPR SANDPIPER OWNER LLC	GEN	AP	2,268.00
07/20/2021	00388055	SPR WINDSOR PLACE OWNER LLC	GEN	AP	9,071.00
07/20/2021	00388056	SPR YESTER OAKS OWNER LLC	GEN	AP	1,845.00
07/20/2021	00388057	SPR YESTER OAKS OWNER LLC	GEN	AP	2,776.00
07/20/2021	00388058	WWM MCDONALD 2000 LIMITED PART	GEN	AP	2,980.00
07/20/2021	00388059	SRC ASHFORD PLACE INVESTMENTS	GEN	AP	3,408.50
07/20/2021	00388060	SRC SOUTHERN OAKS INVESTMENTS	GEN	AP	6,546.58
07/20/2021	00388061	STALLWORTH, LONZO	GEN	AP	5,675.00
07/20/2021	00388062	STOKES, STEPHEN A	GEN	AP	2,995.00
07/20/2021	00388063	STRICKLAND PAPER CO INC	GEN	AP	376.20
07/20/2021	00388064	STUART C IRBY CO	GEN	AP	100.80
07/20/2021	00388065	SUMMIT VILLAGE GREEN	GEN	AP	8,161.00
07/20/2021	00388066	APARTMENT HOUSING OF SUNSET LT	GEN	AP	2,472.00
07/20/2021	00388067	APARTMENT HOUSING OF SUNSET LT	GEN	AP	642.00
07/20/2021	00388068	SWITZER, JOSEPH	GEN	AP	300.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00388069	TEW, AMANDA	GEN	AP	3,487.78
07/20/2021	00388070	HTOON, KHINE	GEN	AP	4,136.00
07/20/2021	00388071	THE PALLADIAN APARTMENTS LTD	GEN	AP	488.00
07/20/2021	00388072	THE WOODS	GEN	AP	1,888.00
07/20/2021	00388073	THE WOODS	GEN	AP	6,291.10
07/20/2021	00388074	THEODORE APARTMENT HOMES LLC	GEN	AP	2,125.00
07/20/2021	00388075	THOMAS, ALLISON	GEN	AP	7,155.00
07/20/2021	00388076	TILLMAN PARK PARTNERS LLC	GEN	AP	2,145.00
07/20/2021	00388077	TILLMAN PARK PARTNERS LLC	GEN	AP	2,055.00
07/20/2021	00388078	TIMMONS, WILLIAM	GEN	AP	9,915.00
07/20/2021	00388079	LE, TRUC	GEN	AP	3,300.00
07/20/2021	00388080	TRANSMISSION MAGICIANS	GEN	AP	1,500.00
07/20/2021	00388081	MCGUIRE, CLYDE	GEN	AP	3,600.00
07/20/2021	00388082	TURNER, ROOSEVELT	GEN	AP	4,679.00
07/20/2021	00388083	TYLER RIDGE APARTMENT HOMES	GEN	AP	3,100.00
07/20/2021	00388084	TYLER RIDGE APARTMENT HOMES	GEN	AP	3,160.00
07/20/2021	00388085	TYLER RIDGE APARTMENT HOMES	GEN	AP	2,285.00
07/20/2021	00388086	TYLER RIDGE APARTMENT HOMES	GEN	AP	2,009.03
07/20/2021	00388087	TYLER RIDGE APARTMENT HOMES	GEN	AP	819.00
07/20/2021	00388088	UNIVERSITY OF NORTH ALABAMA	GEN	AP	200.00
07/20/2021	00388089	UTILITIES BOARD OF THE CITY OF	GEN	AP	24.02
07/20/2021	00388090	VALENTINE, VICTOR	GEN	AP	5,600.00
07/20/2021	00388091	VEST, SHERRY TOWE	GEN	AP	550.00
07/20/2021	00388092	VOLUNTEERS OF AMERICA SOUTHEAS	GEN	AP	396.00
07/20/2021	00388093	WATER WORKS & SEWER BOARD OF T	GEN	AP	362.37
07/20/2021	00388094	WATER WORKS & SEWER BOARD OF T	GEN	AP	127.46
07/20/2021	00388095	WATER WORKS & SEWER BOARD OF T	GEN	AP	75.00
07/20/2021	00388096	WATER WORKS & SEWER BOARD OF T	GEN	AP	99.63
07/20/2021	00388097	WATER WORKS & SEWER BOARD OF T	GEN	AP	150.86
07/20/2021	00388098	WATER WORKS & SEWER BOARD OF T	GEN	AP	89.82
07/20/2021	00388099	WATER WORKS & SEWER BOARD OF T	GEN	AP	73.66
07/20/2021	00388100	WATER WORKS & SEWER BOARD OF T	GEN	AP	45.82
07/20/2021	00388101	WEBB, CIERRA	GEN	AP	13,260.00
07/20/2021	00388102	WILLIAMS, ADRIAN J	GEN	AP	11,750.00
07/20/2021	00388103	WILLIAMS, JIMMIE L	GEN	AP	7,725.00
07/20/2021	00388104	WILLIAMS, KENNARD	GEN	AP	4,425.00
07/20/2021	00388105	WILSON, HERSCHELL	GEN	AP	5,550.00
07/20/2021	00388106	WINSTON, CRYSTAL	GEN	AP	18,825.00
07/20/2021	00388107	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	3,549.00
07/20/2021	00388108	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	2,430.00
07/20/2021	00388109	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	2,750.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/20/2021	00388110	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	2,400.00
07/20/2021	00388111	WOOD ACRES COMMUNITY LLC	GEN	AP	3,205.00
07/20/2021	00388112	WRIGHT CRAFT 2 LLC	GEN	AP	2,835.00
07/20/2021	00388113	WRIGHT CRAFT 2 LLC	GEN	AP	2,878.00
07/20/2021	00388114	TILLMAN, BRANDON	GEN	AP	9,650.00
07/20/2021	00388115	XEROX FINANCIAL SERVICES	GEN	AP	2,295.70
07/20/2021	00388116	YATES, JONATHAN	GEN	AP	11,250.00
07/20/2021	00388117	YOUNG, DAVE L	GEN	AP	2,440.00
07/20/2021	00388118	YOUNG, DORA	GEN	AP	439.67
07/20/2021	00388119	ZP NO 314 LLC	GEN	AP	771.95
07/23/2021	00388120	AASHTO PUBLICATIONS	GEN	AP	163.12
07/23/2021	00388121	ACE AUTO TINTING INC	GEN	AP	340.00
07/23/2021	00388122	AFRICATOWN COMMUNITY DEVELOPME	GEN	AP	1,000.00
07/23/2021	00388123	AIDS ALABAMA SOUTH LLC	GEN	AP	5,000.00
07/23/2021	00388124	AIRGAS USA LLC	GEN	AP	64.06
07/23/2021	00388125	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	4,290.00
07/23/2021	00388126	ALABAMA POWER CO	GEN	AP	4,653.01
07/23/2021	00388127	ALABAMA POWER CO	GEN	AP	157.63
07/23/2021	00388128	ALABAMA POWER CO	GEN	AP	421.45
07/23/2021	00388129	ALABAMA POWER CO	GEN	AP	2,316.01
07/23/2021	00388130	ALABAMA POWER CO	GEN	AP	2,746.63
07/23/2021	00388131	ALABAMA POWER CO	GEN	AP	40.21
07/23/2021	00388132	ALABAMA POWER CO	GEN	AP	2,363.00
07/23/2021	00388133	ALABAMA POWER CO	GEN	AP	40.52
07/23/2021	00388134	ALABAMA POWER CO	GEN	AP	25.83
07/23/2021	00388135	ALABAMA POWER CO	GEN	AP	499.06
07/23/2021	00388136	AT AND T	GEN	AP	260.97
07/23/2021	00388137	AT AND T LONG DISTANCE SERVICE	GEN	AP	404.80
07/23/2021	00388138	AUBURN UNIVERSITY	GEN	AP	650.00
07/23/2021	00388139	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	783.97
07/23/2021	00388140	B AND H PHOTO VIDEO	GEN	AP	119.70
07/23/2021	00388141	BAMA PEST CONTROL	GEN	AP	1,765.00
07/23/2021	00388142	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	229.50
07/23/2021	00388143	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	691,115.31
07/23/2021	00388144	BOB BARKER CO INC	GEN	AP	127.62
07/23/2021	00388145	BORDEN DAIRY COMPANY	GEN	AP	807.30
07/23/2021	00388146	CALHOUN, KARINA	GEN	AP	636.91
07/23/2021	00388147	CALL NEWS	GEN	AP	90.00
07/23/2021	00388148	CAPITAL TRACTOR INC	GEN	AP	186.48
07/23/2021	00388149	CENTURYLINK	GEN	AP	143.81
07/23/2021	00388150	COMCAST CABLE	GEN	AP	6.32

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/23/2021	00388151	COMCAST CABLE	GEN	AP	10.50
07/23/2021	00388152	COVINGTON AND SONS LLC	GEN	AP	384.50
07/23/2021	00388153	COWIN EQUIPMENT CO INC	GEN	AP	1,444.01
07/23/2021	00388154	CPC SOFTWARE SOLUTIONS	GEN	AP	272.67
07/23/2021	00388155	CUSTOM DESIGNS	GEN	AP	425.00
07/23/2021	00388156	DADE PAPER AND BAG CO	GEN	AP	1,795.56
07/23/2021	00388157	DAVIS, STEVEN	GEN	AP	13.44
07/23/2021	00388158	J2 CLOUD SERVICES LLC	GEN	AP	29.99
07/23/2021	00388159	ESRI	GEN	AP	3,800.00
07/23/2021	00388160	FEDERAL EXPRESS CORP	GEN	AP	11.45
07/23/2021	00388161	FEDERAL EXPRESS CORP	GEN	AP	66.08
07/23/2021	00388162	FRANK LEDBETTER	GEN	AP	16,000.00
07/23/2021	00388163	FUSIONPOINT MEDIA INC	GEN	AP	25.00
07/23/2021	00388164	GASOLINE TAX FUND	GEN	AP	379,499.00
07/23/2021	00388165	GENERAL FUND	GEN	AP	1,565.77
07/23/2021	00388166	GENERAL FUND	GEN	AP	1,506.46
07/23/2021	00388167	GENERAL FUND	GEN	AP	19,114.61
07/23/2021	00388168	GENERAL FUND	GEN	AP	19,378.57
07/23/2021	00388169	GORAM AIR CONDITIONING CO INC	GEN	AP	340.00
07/23/2021	00388170	GREEN, JAMES THOMAS	GEN	AP	21,000.00
07/23/2021	00388171	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	35.52
07/23/2021	00388172	H G MAYBECK CO INC	GEN	AP	2,967.00
07/23/2021	00388173	HCL CONTRACTING LLC	GEN	AP	4,579.20
07/23/2021	00388174	HEALTH INSURANCE ACCOUNT	GEN	AP	1,059,458.00
07/23/2021	00388175	HOME DEPOT, THE	GEN	AP	328.19
07/23/2021	00388176	I-CON SYSTEMS INC.	GEN	AP	11,155.64
07/23/2021	00388177	JACE CHANDLER AND ASSOC INC	GEN	AP	1,155.00
07/23/2021	00388178	LAWSON PRODUCTS INC	GEN	AP	1,659.77
07/23/2021	00388179	LEMOYNE WATER SYSTEM INC	GEN	AP	1,312.75
07/23/2021	00388180	LEOS UNIFORMS	GEN	AP	7,670.05
07/23/2021	00388181	LEXISNEXIS RISK SOLUTIONS	GEN	AP	1,581.50
07/23/2021	00388182	LOWES	GEN	AP	111.60
07/23/2021	00388183	MAC'S FRESH PRODUCE LLC	GEN	AP	453.95
07/23/2021	00388184	MARSHALL AND SWIFT	GEN	AP	6,679.95
07/23/2021	00388185	MCCONNELL AUTOMOTIVE CORP	GEN	AP	546.36
07/23/2021	00388186	MIKE WARDS LIBERTY SAFES LLC	GEN	AP	1,649.00
07/23/2021	00388187	MOBILE ARTS COUNCIL INC	GEN	AP	500.00
07/23/2021	00388188	MOBILE CO PERSONNEL BOARD	GEN	AP	246,021.45
07/23/2021	00388189	MOBILE CO WORKERS COMP ESCROW	GEN	AP	25,158.92
07/23/2021	00388190	MOTION INDUSTRIES INC	GEN	AP	40.78
07/23/2021	00388191	MULLINAX FORD OF MOBILE LLC	GEN	AP	996.78

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/23/2021	00388192	NEXAIR LLC	GEN	AP	422.69
07/23/2021	00388193	O REILLY AUTOMOTIVE STORES INC	GEN	AP	209.94
07/23/2021	00388194	OEC BUSINESS SUPPLIES	GEN	AP	86.52
07/23/2021	00388195	OFFICE DEPOT	GEN	AP	1,696.49
07/23/2021	00388196	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	164.40
07/23/2021	00388197	PIERCE LEDYARD PC	GEN	AP	225.00
07/23/2021	00388198	PORT CITY TRAILERS	GEN	AP	909.95
07/23/2021	00388199	POSTAGEINK COM LLC	GEN	AP	788.31
07/23/2021	00388200	PROBATE COURT	GEN	AP	131.50
07/23/2021	00388201	PROBATE COURT	GEN	AP	95.50
07/23/2021	00388202	PROBATE COURT	GEN	AP	46.50
07/23/2021	00388203	PROBATE COURT	GEN	AP	73.00
07/23/2021	00388204	VANCE, ROBERT B	GEN	AP	997.70
07/23/2021	00388205	S AND O ENTERPRISES	GEN	AP	60.00
07/23/2021	00388206	SALT AIRE BOAT AND RV STORAGE	GEN	AP	3,800.00
07/23/2021	00388207	SATSUMA WATER AND SEWER	GEN	AP	1,800.00
07/23/2021	00388208	SHARP ELECTRONICS CORP	GEN	AP	7,072.44
07/23/2021	00388209	SHERIFFS FUND	GEN	AP	2,000.00
07/23/2021	00388210	SHRED IT US HOLD CO INC	GEN	AP	438.97
07/23/2021	00388211	SOUTH ALABAMA UTILITIES	GEN	AP	279.94
07/23/2021	00388212	SOUTHERN LAND DEVELOPMENT	GEN	AP	170,096.94
07/23/2021	00388213	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	140.00
07/23/2021	00388214	SPROT PRINTER RIBBONS LLC	GEN	AP	145.00
07/23/2021	00388215	STIVERS FORD LINCOLN MAZDA	GEN	AP	21,909.94
07/23/2021	00388216	STRICKLAND PAPER CO INC	GEN	AP	4,975.10
07/23/2021	00388217	TETRA TECH INC	GEN	AP	289,961.50
07/23/2021	00388218	THE PARTS HOUSE	GEN	AP	658.76
07/23/2021	00388219	THOMPSON ENGINEERING	GEN	AP	5,750.00
07/23/2021	00388220	THOMPSON TRACTOR CO INC	GEN	AP	2,085.66
07/23/2021	00388221	TRANE USA INC	GEN	AP	4,035.19
07/23/2021	00388222	UTZ QUALITY FOODS LLC	GEN	AP	125.61
07/23/2021	00388223	VITAL RECORDS CONTROL OF AL LL	GEN	AP	13,736.19
07/23/2021	00388224	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,367.64
07/23/2021	00388225	WATER WORKS AND SEWER BOARD	GEN	AP	15.00
07/23/2021	00388226	WEAVER AND SONS INC, HOSEA O	GEN	AP	21,470.62
07/23/2021	00388227	WILLIAMS SR, CHRISTOPHER L	GEN	AP	28.00
07/23/2021	00388228	WOLTERS KLUWER LEGAL & REGULAT	GEN	AP	545.90
07/23/2021	00388229	XEROX CORP	GEN	AP	1,216.67
07/27/2021	00388230	A AND M PORTABLES INC	GEN	AP	150.00
07/27/2021	00388231	ACE AUTO TINTING INC	GEN	AP	880.00
07/27/2021	00388232	ARROW MAGNOLIA	GEN	AP	1,607.35

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/27/2021	00388233	B AND B INDUSTRIAL SUPPLY CO	GEN	AP	11.28
07/27/2021	00388234	BAYOU CONCRETE LLC	GEN	AP	789.00
07/27/2021	00388235	BOB BARKER CO INC	GEN	AP	1,108.48
07/27/2021	00388236	BORDEN DAIRY COMPANY	GEN	AP	283.75
07/27/2021	00388237	CAPITAL TRACTOR INC	GEN	AP	3,102.21
07/27/2021	00388238	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	106.00
07/27/2021	00388239	CUSTOM DESIGNS	GEN	AP	375.00
07/27/2021	00388240	DADE PAPER AND BAG CO	GEN	AP	278.06
07/27/2021	00388241	DAVISON FUELS INC	GEN	AP	155.76
07/27/2021	00388242	DEPT OF LABOR	GEN	AP	47,842.02
07/27/2021	00388243	EVANS	GEN	AP	1,570.66
07/27/2021	00388244	FAIRFIELD CHAIR COMPANY	GEN	AP	1,383.30
07/27/2021	00388245	GENERAL FUND	GEN	AP	9,143.02
07/27/2021	00388246	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	338.10
07/27/2021	00388247	HAVEN HILL EGG CO INC	GEN	AP	39.90
07/27/2021	00388248	HOME DEPOT, THE	GEN	AP	3,849.97
07/27/2021	00388249	IMPERIAL LOCKSMITH LLC	GEN	AP	65.00
07/27/2021	00388250	INTEGRA WATER LLC	GEN	AP	592.10
07/27/2021	00388251	KENWORTH OF MOBILE INC	GEN	AP	101.99
07/27/2021	00388252	KITTRELL AUTO GLASS LLC	GEN	AP	251.00
07/27/2021	00388253	LAUNDRY SOUTH SYSTEMS AND REPA	GEN	AP	1,471.92
07/27/2021	00388254	LENNOX INDUSTRIES INC	GEN	AP	1,158.00
07/27/2021	00388255	LEXISNEXIS MATTHEW BENDER	GEN	AP	61.44
07/27/2021	00388256	LOWES	GEN	AP	14.78
07/27/2021	00388257	MARTIN MARIETTA MATERIALS	GEN	AP	7,077.27
07/27/2021	00388258	MCCONNELL AUTOMOTIVE CORP	GEN	AP	987.56
07/27/2021	00388259	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	879.40
07/27/2021	00388260	MEDIACOM	GEN	AP	66.80
07/27/2021	00388261	MICROGENICS CORP	GEN	AP	758.74
07/27/2021	00388262	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,253.60
07/27/2021	00388263	MOBILE ASPHALT CO	GEN	AP	43,769.56
07/27/2021	00388264	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	768.07
07/27/2021	00388265	MOBILE UNITED	GEN	AP	2,500.00
07/27/2021	00388266	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,732.50
07/27/2021	00388267	OEC BUSINESS SUPPLIES	GEN	AP	232.60
07/27/2021	00388268	OFFICE DEPOT	GEN	AP	779.17
07/27/2021	00388269	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	347.00
07/27/2021	00388270	REGIONS BANK	GEN	AP	3,850.00
07/27/2021	00388271	REGIONS BANK	GEN	AP	3,850.00
07/27/2021	00388272	SHARP ELECTRONICS CORP	GEN	AP	73.36
07/27/2021	00388273	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	87.46

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/27/2021	00388274	SOUTHERN TIRE MART LLC	GEN	AP	505.50
07/27/2021	00388275	SPROT PRINTER RIBBONS LLC	GEN	AP	388.00
07/27/2021	00388276	STRICKLAND PAPER CO INC	GEN	AP	219.45
07/27/2021	00388277	THE PARTS HOUSE	GEN	AP	704.38
07/27/2021	00388278	TRANE USA INC	GEN	AP	2,916.16
07/27/2021	00388279	W H THOMAS OIL CO INC	GEN	AP	341.30
07/27/2021	00388280	WALCO INC	GEN	AP	1,036.75
07/27/2021	00388281	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,270.85
07/27/2021	00388282	WEAVER AND SONS INC, HOSEA O	GEN	AP	61,543.66
07/28/2021	00388283	REGIONS BANK	GEN	AP	30,000.00
07/30/2021	00388284	ACE AUTO TINTING INC	GEN	AP	360.00
07/30/2021	00388285	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	10,287.70
07/30/2021	00388286	ALABAMA CONCRETE INDUSTRIES AS	GEN	AP	660.00
07/30/2021	00388287	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	14,550.00
07/30/2021	00388288	ALABAMA POWER CO	GEN	AP	15,345.69
07/30/2021	00388289	ALABAMA POWER CO	GEN	AP	601.29
07/30/2021	00388290	ALABAMA POWER CO	GEN	AP	320.91
07/30/2021	00388291	ALABAMA POWER CO	GEN	AP	287.15
07/30/2021	00388292	ALABAMA POWER CO	GEN	AP	5,905.06
07/30/2021	00388293	ALABAMA POWER CO	GEN	AP	12,730.56
07/30/2021	00388294	ALABAMA POWER CO	GEN	AP	69.14
07/30/2021	00388295	ALABAMA POWER CO	GEN	AP	29.63
07/30/2021	00388296	AMERICAN FOODS INC	GEN	AP	2,231.79
07/30/2021	00388297	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	2,612.89
07/30/2021	00388298	B AND H PHOTO VIDEO	GEN	AP	420.18
07/30/2021	00388299	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	10.00
07/30/2021	00388300	BEN M RADCLIFF CONTRACTOR INC	GEN	AP	1,001,089.24
07/30/2021	00388301	BENCHMARK HOMES GROUP	GEN	AP	804.30
07/30/2021	00388302	BLAKE AND PENDLETON INC	GEN	AP	753.46
07/30/2021	00388303	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	454,335.53
07/30/2021	00388304	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	227,167.78
07/30/2021	00388305	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	454,335.53
07/30/2021	00388306	BOB BARKER CO INC	GEN	AP	1,323.66
07/30/2021	00388307	BORDEN DAIRY COMPANY	GEN	AP	446.00
07/30/2021	00388308	CALLAGHAN, KYLE	GEN	AP	537.32
07/30/2021	00388309	CAMPER CITY	GEN	AP	2,719.00
07/30/2021	00388310	CITY ELECTRIC SUPPLY	GEN	AP	1,223.02
07/30/2021	00388311	CITY OF BAYOU LA BATRE	GEN	AP	13,433.31
07/30/2021	00388312	CITY OF CHICKASAW	GEN	AP	2,102.22
07/30/2021	00388313	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	9,711.15
07/30/2021	00388314	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	4,855.58

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/30/2021	00388315	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	9,711.15
07/30/2021	00388316	CITY OF CITRONELLE	GEN	AP	1,777.30
07/30/2021	00388317	CITY OF MOBILE	GEN	AP	293,652.47
07/30/2021	00388318	CITY OF PRICHARD	GEN	AP	14,825.47
07/30/2021	00388319	CITY OF SARALAND	GEN	AP	7,654.25
07/30/2021	00388320	CITY OF SATSUMA	GEN	AP	5,712.59
07/30/2021	00388321	COMCAST CABLE	GEN	AP	573.15
07/30/2021	00388322	COMCAST CABLE	GEN	AP	60.44
07/30/2021	00388323	COMPLETE MANAGEMENT GROUP LLC	GEN	AP	125.00
07/30/2021	00388324	CORNERSTONE DETENTION PRODUCTS	GEN	AP	1,081.25
07/30/2021	00388325	CUMMINS MID SOUTH LLC	GEN	AP	41.20
07/30/2021	00388326	CWS GROUP INC	GEN	AP	7,750.00
07/30/2021	00388327	DADE PAPER AND BAG CO	GEN	AP	1,823.04
07/30/2021	00388328	DAVIS PHD, JOHN W	GEN	AP	850.00
07/30/2021	00388329	DAVISON FUELS INC	GEN	AP	515.00
07/30/2021	00388330	DEER OAKS EAP SERVICES LLC	GEN	AP	2,146.20
07/30/2021	00388331	DMS MAIL MANAGEMENT INC	GEN	AP	3,418.18
07/30/2021	00388332	DONOHOO CHEVY	GEN	AP	32,200.10
07/30/2021	00388333	EVANS	GEN	AP	337.00
07/30/2021	00388334	FEDERAL EXPRESS CORP	GEN	AP	259.46
07/30/2021	00388335	GET IT DUNN LLC	GEN	AP	180.00
07/30/2021	00388336	GORAM AIR CONDITIONING CO INC	GEN	AP	170.00
07/30/2021	00388337	GREER ENTERPRISES LLC	GEN	AP	800.00
07/30/2021	00388338	H AND S LAND INC	GEN	AP	3,496.50
07/30/2021	00388339	H G MAYBECK CO INC	GEN	AP	630.00
07/30/2021	00388340	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	36.34
07/30/2021	00388341	HOME DEPOT, THE	GEN	AP	226.68
07/30/2021	00388342	HON COMPANY, THE	GEN	AP	301.92
07/30/2021	00388343	INTERIOR CONCEPTS	GEN	AP	14,105.00
07/30/2021	00388344	J HUNT ENTERPRISES GENERAL CON	GEN	AP	93,857.30
07/30/2021	00388345	LAWSON PRODUCTS INC	GEN	AP	1,298.23
07/30/2021	00388346	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	7,727.15
07/30/2021	00388347	MOBILE AREA WATER AND SEWER SY	GEN	AP	107.91
07/30/2021	00388348	MOBILE CO HOSPITAL BOARD	GEN	AP	252,140.76
07/30/2021	00388349	MOBILE PUBLIC LIBRARY	GEN	AP	373,112.50
07/30/2021	00388350	MOTT MACDONALD	GEN	AP	3,592.05
07/30/2021	00388351	MULLINAX FORD OF MOBILE LLC	GEN	AP	15,209.34
07/30/2021	00388352	OFFICE DEPOT	GEN	AP	2,702.21
07/30/2021	00388353	ORANGE COUNTY PROPERTY APPRAIS	GEN	AP	375.00
07/30/2021	00388354	PREMIUM PARKING SERVICE LLC	GEN	AP	1,800.00
07/30/2021	00388355	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	252,140.76

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/30/2021	00388356	QUADIANT INC	GEN	AP	30,000.00
07/30/2021	00388357	RICE, DEBORAH	GEN	AP	219.99
07/30/2021	00388358	ROB'T J BAGGETT INC	GEN	AP	60,853.28
07/30/2021	00388359	ROBINSON, ASHLEY	GEN	AP	34.25
07/30/2021	00388360	SARALAND CITY SCHOOL SYSTEM	GEN	AP	27,081.88
07/30/2021	00388361	SARALAND CITY SCHOOL SYSTEM	GEN	AP	13,540.94
07/30/2021	00388362	SARALAND CITY SCHOOL SYSTEM	GEN	AP	27,081.88
07/30/2021	00388363	SHRED IT US HOLD CO INC	GEN	AP	129.29
07/30/2021	00388364	SIGLER, BETTY	GEN	AP	600.00
07/30/2021	00388365	SOUTHERN LIFT TRUCKS LLC	GEN	AP	5,171.44
07/30/2021	00388366	SOUTHERN TIRE MART LLC	GEN	AP	202.45
07/30/2021	00388367	SPECIAL HIGHWAY TAX FUND	GEN	AP	468,261.37
07/30/2021	00388368	STRICKLAND PAPER CO INC	GEN	AP	1,818.30
07/30/2021	00388369	STUART C IRBY CO	GEN	AP	14.94
07/30/2021	00388370	SUPERION LLC	GEN	AP	960.00
07/30/2021	00388371	THE PARTS HOUSE	GEN	AP	1,656.60
07/30/2021	00388372	THOMPSON ENGINEERING	GEN	AP	26,693.20
07/30/2021	00388373	THOMPSON TRACTOR CO INC	GEN	AP	2,118.59
07/30/2021	00388374	TK ELEVATOR CORPORATION	GEN	AP	450.00
07/30/2021	00388375	TOWN OF DAUPHIN ISLAND	GEN	AP	461.40
07/30/2021	00388376	TRANE USA INC	GEN	AP	7,698.88
07/30/2021	00388377	TSA INC	GEN	AP	893,489.60
07/30/2021	00388378	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	5,515.00
07/30/2021	00388379	WATCH SYSTEMS LLC	GEN	AP	209.55
07/30/2021	00388380	WAYLON HOWELL	GEN	AP	945.00
07/30/2021	00388381	WILLO PRODUCTS CO INC	GEN	AP	39,360.80
07/30/2021	00388382	XEROX CORP	GEN	AP	1,085.98
07/30/2021	00388383	ZORO	GEN	AP	213.60
08/03/2021	00388388	5675 TILLMANS CORNER	GEN	AP	3,750.00
08/03/2021	00388389	6964 AIRPORT LLC	GEN	AP	6,240.00
08/03/2021	00388390	6964 AIRPORT LLC	GEN	AP	2,024.50
08/03/2021	00388391	WILSON SR, ANTHONY	GEN	AP	6,850.00
08/03/2021	00388392	ALABAMA POWER CO	GEN	AP	778.55
08/03/2021	00388393	ALABAMA POWER CO	GEN	AP	198.42
08/03/2021	00388394	ALABAMA POWER CO	GEN	AP	334.60
08/03/2021	00388395	ALABAMA POWER CO	GEN	AP	207.97
08/03/2021	00388396	ALABAMA POWER CO	GEN	AP	208.77
08/03/2021	00388397	ALABAMA POWER CO	GEN	AP	253.81
08/03/2021	00388398	ALABAMA POWER CO	GEN	AP	83.88
08/03/2021	00388399	ALABAMA POWER CO	GEN	AP	872.91
08/03/2021	00388400	ALABAMA POWER CO	GEN	AP	113.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388401	ALABAMA POWER CO	GEN	AP	93.34
08/03/2021	00388402	ALABAMA POWER CO	GEN	AP	447.71
08/03/2021	00388403	ALABAMA POWER CO	GEN	AP	112.56
08/03/2021	00388404	ALABAMA POWER CO	GEN	AP	119.82
08/03/2021	00388405	ALABAMA POWER CO	GEN	AP	224.51
08/03/2021	00388406	ALABAMA POWER CO	GEN	AP	128.53
08/03/2021	00388407	ALABAMA POWER CO	GEN	AP	97.85
08/03/2021	00388408	ALABAMA POWER CO	GEN	AP	143.02
08/03/2021	00388409	ALABAMA POWER CO	GEN	AP	271.31
08/03/2021	00388410	ALABAMA POWER CO	GEN	AP	451.29
08/03/2021	00388411	ALABAMA POWER CO	GEN	AP	381.23
08/03/2021	00388412	ALABAMA POWER CO	GEN	AP	123.41
08/03/2021	00388413	ALABAMA POWER CO	GEN	AP	217.02
08/03/2021	00388414	ALABAMA POWER CO	GEN	AP	238.72
08/03/2021	00388415	ALABAMA POWER CO	GEN	AP	82.45
08/03/2021	00388416	ALABAMA POWER CO	GEN	AP	215.70
08/03/2021	00388417	ALABAMA POWER CO	GEN	AP	145.12
08/03/2021	00388418	ALABAMA POWER CO	GEN	AP	122.15
08/03/2021	00388419	ALABAMA POWER CO	GEN	AP	769.24
08/03/2021	00388420	ALABAMA POWER CO	GEN	AP	43.48
08/03/2021	00388421	ALABAMA POWER CO	GEN	AP	380.84
08/03/2021	00388422	ALABAMA POWER CO	GEN	AP	189.00
08/03/2021	00388423	ALABAMA POWER CO	GEN	AP	859.53
08/03/2021	00388424	ALABAMA POWER CO	GEN	AP	420.30
08/03/2021	00388425	ALABAMA POWER CO	GEN	AP	242.52
08/03/2021	00388426	ALABAMA POWER CO	GEN	AP	239.04
08/03/2021	00388427	ALABAMA POWER CO	GEN	AP	175.86
08/03/2021	00388428	ALABAMA POWER CO	GEN	AP	157.63
08/03/2021	00388429	ALABAMA POWER CO	GEN	AP	255.33
08/03/2021	00388430	ALABAMA POWER CO	GEN	AP	188.76
08/03/2021	00388431	ALABAMA POWER CO	GEN	AP	929.88
08/03/2021	00388432	ALABAMA POWER CO	GEN	AP	228.83
08/03/2021	00388433	ALABAMA POWER CO	GEN	AP	290.16
08/03/2021	00388434	ALABAMA POWER CO	GEN	AP	68.29
08/03/2021	00388435	ALABAMA POWER CO	GEN	AP	137.59
08/03/2021	00388436	ALABAMA POWER CO	GEN	AP	240.44
08/03/2021	00388437	ALABAMA POWER CO	GEN	AP	86.01
08/03/2021	00388438	ALABAMA POWER CO	GEN	AP	96.40
08/03/2021	00388439	ALABAMA POWER CO	GEN	AP	113.04
08/03/2021	00388440	ALABAMA POWER CO	GEN	AP	217.91
08/03/2021	00388441	ALABAMA POWER CO	GEN	AP	281.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388442	ALABAMA POWER CO	GEN	AP	106.31
08/03/2021	00388443	ALABAMA POWER CO	GEN	AP	329.54
08/03/2021	00388444	ALABAMA POWER CO	GEN	AP	112.88
08/03/2021	00388445	ALABAMA POWER CO	GEN	AP	4,380.77
08/03/2021	00388446	ALABAMA POWER CO	GEN	AP	119.20
08/03/2021	00388447	ALABAMA POWER CO	GEN	AP	416.19
08/03/2021	00388448	ALABAMA POWER CO	GEN	AP	328.45
08/03/2021	00388449	ALABAMA POWER CO	GEN	AP	330.89
08/03/2021	00388450	ALABAMA POWER CO	GEN	AP	334.49
08/03/2021	00388451	ALABAMA POWER CO	GEN	AP	684.04
08/03/2021	00388452	ALABAMA POWER CO	GEN	AP	201.02
08/03/2021	00388453	ALABAMA POWER CO	GEN	AP	215.21
08/03/2021	00388454	ALABAMA POWER CO	GEN	AP	343.36
08/03/2021	00388455	ALABAMA POWER CO	GEN	AP	625.24
08/03/2021	00388456	ALABAMA POWER CO	GEN	AP	159.74
08/03/2021	00388457	ALABAMA POWER CO	GEN	AP	429.39
08/03/2021	00388458	ALABAMA POWER CO	GEN	AP	234.78
08/03/2021	00388459	ALABAMA POWER CO	GEN	AP	369.33
08/03/2021	00388460	ALABAMA POWER CO	GEN	AP	619.34
08/03/2021	00388461	ALABAMA POWER CO	GEN	AP	68.17
08/03/2021	00388462	ALABAMA POWER CO	GEN	AP	311.37
08/03/2021	00388463	ALABAMA POWER CO	GEN	AP	147.00
08/03/2021	00388464	ALABAMA POWER CO	GEN	AP	251.27
08/03/2021	00388465	ALABAMA POWER CO	GEN	AP	339.36
08/03/2021	00388466	ALABAMA POWER CO	GEN	AP	181.83
08/03/2021	00388467	ALABAMA POWER CO	GEN	AP	305.53
08/03/2021	00388468	ALABAMA POWER CO	GEN	AP	197.99
08/03/2021	00388469	ALABAMA POWER CO	GEN	AP	663.10
08/03/2021	00388470	ALABAMA POWER CO	GEN	AP	224.05
08/03/2021	00388471	ALABAMA POWER CO	GEN	AP	218.00
08/03/2021	00388472	ALABAMA POWER CO	GEN	AP	401.20
08/03/2021	00388473	ALABAMA POWER CO	GEN	AP	280.46
08/03/2021	00388474	ALABAMA POWER CO	GEN	AP	170.51
08/03/2021	00388475	ALABAMA POWER CO	GEN	AP	117.31
08/03/2021	00388476	ALABAMA POWER CO	GEN	AP	315.04
08/03/2021	00388477	ALABAMA POWER CO	GEN	AP	134.57
08/03/2021	00388478	ALABAMA POWER CO	GEN	AP	287.07
08/03/2021	00388479	ALABAMA POWER CO	GEN	AP	126.35
08/03/2021	00388480	ALABAMA POWER CO	GEN	AP	208.14
08/03/2021	00388481	ALABAMA POWER CO	GEN	AP	78.95
08/03/2021	00388482	ALABAMA POWER CO	GEN	AP	443.83

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388483	ALABAMA POWER CO	GEN	AP	155.38
08/03/2021	00388484	ALABAMA POWER CO	GEN	AP	279.17
08/03/2021	00388485	ALABAMA POWER CO	GEN	AP	208.85
08/03/2021	00388486	ALABAMA POWER CO	GEN	AP	202.96
08/03/2021	00388487	ALABAMA POWER CO	GEN	AP	425.52
08/03/2021	00388488	ALABAMA POWER CO	GEN	AP	14.47
08/03/2021	00388489	ALABAMA POWER CO	GEN	AP	140.14
08/03/2021	00388490	ALABAMA POWER CO	GEN	AP	357.20
08/03/2021	00388491	ALABAMA POWER CO	GEN	AP	206.48
08/03/2021	00388492	ALABAMA POWER CO	GEN	AP	469.48
08/03/2021	00388493	ALABAMA POWER CO	GEN	AP	148.36
08/03/2021	00388494	ALABAMA POWER CO	GEN	AP	135.37
08/03/2021	00388495	ALABAMA POWER CO	GEN	AP	91.52
08/03/2021	00388496	ALABAMA POWER CO	GEN	AP	287.64
08/03/2021	00388497	ALABAMA POWER CO	GEN	AP	694.34
08/03/2021	00388498	ALABAMA POWER CO	GEN	AP	153.49
08/03/2021	00388499	ALABAMA POWER CO	GEN	AP	448.64
08/03/2021	00388500	ALABAMA POWER CO	GEN	AP	300.29
08/03/2021	00388501	ALABAMA POWER CO	GEN	AP	558.47
08/03/2021	00388502	ALABAMA POWER CO	GEN	AP	294.71
08/03/2021	00388503	ALABAMA POWER CO	GEN	AP	273.75
08/03/2021	00388504	ALABAMA POWER CO	GEN	AP	371.49
08/03/2021	00388505	ALABAMA POWER CO	GEN	AP	236.92
08/03/2021	00388506	ALABAMA POWER CO	GEN	AP	488.65
08/03/2021	00388507	ALABAMA POWER CO	GEN	AP	304.15
08/03/2021	00388508	ALABAMA POWER CO	GEN	AP	180.00
08/03/2021	00388509	ALABAMA POWER CO	GEN	AP	420.66
08/03/2021	00388510	ALABAMA POWER CO	GEN	AP	225.42
08/03/2021	00388511	ALABAMA POWER CO	GEN	AP	94.09
08/03/2021	00388512	ALABAMA POWER CO	GEN	AP	213.81
08/03/2021	00388513	ALLEN, DANIELLE	GEN	AP	114.00
08/03/2021	00388514	ALMALOUF LLC	GEN	AP	1,461.00
08/03/2021	00388515	ANTON SQUARE NRG LLC	GEN	AP	2,331.00
08/03/2021	00388516	AT AND T	GEN	AP	1,078.30
08/03/2021	00388517	AT AND T	GEN	AP	14,404.54
08/03/2021	00388518	AT AND T	GEN	AP	69.99
08/03/2021	00388519	AT AND T	GEN	AP	62.70
08/03/2021	00388520	AT AND T	GEN	AP	55.99
08/03/2021	00388521	AT AND T	GEN	AP	10.00
08/03/2021	00388522	AT AND T	GEN	AP	10.00
08/03/2021	00388523	AT AND T	GEN	AP	159.72

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388524	AT AND T	GEN	AP	129.99
08/03/2021	00388525	AT AND T	GEN	AP	52.99
08/03/2021	00388526	AT AND T	GEN	AP	287.94
08/03/2021	00388527	AT AND T	GEN	AP	39.97
08/03/2021	00388528	AT AND T	GEN	AP	80.99
08/03/2021	00388529	AT AND T	GEN	AP	56.00
08/03/2021	00388530	AT AND T	GEN	AP	10.00
08/03/2021	00388531	AT AND T	GEN	AP	100.48
08/03/2021	00388532	AT AND T	GEN	AP	139.98
08/03/2021	00388533	AUTUMN CHASE NEW LTD	GEN	AP	2,070.00
08/03/2021	00388534	AW MOBILE LLC	GEN	AP	4,096.21
08/03/2021	00388535	AW MOBILE LLC	GEN	AP	4,144.10
08/03/2021	00388536	AW MOBILE LLC	GEN	AP	2,618.52
08/03/2021	00388537	AZALEA AFFORDABILITY I LLC	GEN	AP	2,360.00
08/03/2021	00388538	AZALEA COURT INVESTMENT GROUP	GEN	AP	2,312.00
08/03/2021	00388539	BANKS, BRANDIE	GEN	AP	18,420.00
08/03/2021	00388540	BARRINGTON PARK LLC	GEN	AP	2,194.83
08/03/2021	00388541	BARRINGTON PARK LLC	GEN	AP	1,161.00
08/03/2021	00388542	BEAIRD PROPERTIES LLC	GEN	AP	3,360.00
08/03/2021	00388543	BENNETT POINTE LP	GEN	AP	3,541.00
08/03/2021	00388544	BENNETT POINTE LP	GEN	AP	2,196.00
08/03/2021	00388545	PURVIS, BENJAMIN F	GEN	AP	2,475.00
08/03/2021	00388546	BERKSHIRE ARMS	GEN	AP	4,790.00
08/03/2021	00388547	BLACKLEDGE, WINIFRED A	GEN	AP	1,650.00
08/03/2021	00388548	BRENT HILL AFFORDABLE LLC	GEN	AP	5,893.00
08/03/2021	00388549	BROOKLEY GARDENS APARTMENTS LL	GEN	AP	2,776.00
08/03/2021	00388550	BROOKLEY GARDENS APARTMENTS LL	GEN	AP	1,875.00
08/03/2021	00388551	BUCHANON, KELVIN	GEN	AP	6,875.00
08/03/2021	00388552	BUSH, ARNOLD	GEN	AP	9,100.00
08/03/2021	00388553	CALLIER, MACQUELL	GEN	AP	3,846.16
08/03/2021	00388554	HSRE QUAD V REIT	GEN	AP	1,012.39
08/03/2021	00388555	HSRE QUAD V REIT	GEN	AP	4,202.46
08/03/2021	00388556	CAVES, SHANEKA	GEN	AP	2,793.84
08/03/2021	00388557	CHARTER INVESTORS LLC	GEN	AP	2,525.00
08/03/2021	00388558	CHARTER INVESTORS LLC	GEN	AP	3,841.00
08/03/2021	00388559	CHICKASAW DEVELOPMENT CORP	GEN	AP	1,671.00
08/03/2021	00388560	HOUSING AUTHORITY OF THE CITY	GEN	AP	127.50
08/03/2021	00388561	CITY OF CHICKASAW	GEN	AP	70.00
08/03/2021	00388562	CLASSIC RENTALS INC	GEN	AP	2,925.00
08/03/2021	00388563	CMC INVESTMENTS LLC	GEN	AP	2,575.00
08/03/2021	00388564	COASTAL PROFESSIONAL SERVICES	GEN	AP	5,855.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388565	COBBS, VELMA	GEN	AP	3,108.99
08/03/2021	00388566	COLLINS, VALERIE	GEN	AP	3,000.00
08/03/2021	00388567	COLONY PARK APARTMENTS	GEN	AP	1,683.00
08/03/2021	00388568	COMCAST CABLE	GEN	AP	9.95
08/03/2021	00388569	COMCAST CABLE	GEN	AP	86.00
08/03/2021	00388570	COMCAST CABLE	GEN	AP	76.00
08/03/2021	00388571	COMCAST CABLE	GEN	AP	40.85
08/03/2021	00388572	COMCAST CABLE	GEN	AP	64.00
08/03/2021	00388573	COMCAST CABLE	GEN	AP	220.00
08/03/2021	00388574	COMCAST CABLE	GEN	AP	70.00
08/03/2021	00388575	COMCAST CABLE	GEN	AP	64.00
08/03/2021	00388576	COMCAST CABLE	GEN	AP	166.00
08/03/2021	00388577	COMCAST CABLE	GEN	AP	45.95
08/03/2021	00388578	COMCAST CABLE	GEN	AP	280.00
08/03/2021	00388579	COMCAST CABLE	GEN	AP	104.85
08/03/2021	00388580	COMCAST CABLE	GEN	AP	45.00
08/03/2021	00388581	COMCAST CABLE	GEN	AP	59.00
08/03/2021	00388582	COMCAST CABLE	GEN	AP	19.90
08/03/2021	00388583	COMCAST CABLE	GEN	AP	200.00
08/03/2021	00388584	COMCAST CABLE	GEN	AP	29.85
08/03/2021	00388585	COMCAST CABLE	GEN	AP	96.00
08/03/2021	00388586	COMCAST CABLE	GEN	AP	296.88
08/03/2021	00388587	COMCAST CABLE	GEN	AP	321.00
08/03/2021	00388588	COMCAST CABLE	GEN	AP	126.00
08/03/2021	00388589	COMCAST CABLE	GEN	AP	248.00
08/03/2021	00388590	COMCAST CABLE	GEN	AP	232.00
08/03/2021	00388591	COMCAST CABLE	GEN	AP	409.55
08/03/2021	00388592	COTTAGES AT SCHILLINGER POINT	GEN	AP	4,455.00
08/03/2021	00388593	COUNTRY LIVING MOBILE HOME PAR	GEN	AP	4,420.00
08/03/2021	00388594	DARR, JAMES C	GEN	AP	6,300.00
08/03/2021	00388595	DELABE FOREST MHP LLC	GEN	AP	2,900.00
08/03/2021	00388596	DIAMOND PROPERTIES LLC	GEN	AP	2,400.00
08/03/2021	00388597	DOGWOOD AND UNIVERSITY LLC	GEN	AP	12,662.00
08/03/2021	00388598	DUMAS, CLAUDE E	GEN	AP	11,805.00
08/03/2021	00388599	DUMAS, GARRY W	GEN	AP	3,200.00
08/03/2021	00388600	EATON, BYRON	GEN	AP	28,260.00
08/03/2021	00388601	EDWARDS, LUCILE	GEN	AP	6,400.00
08/03/2021	00388602	ELMORE, REBECCA M	GEN	AP	4,000.00
08/03/2021	00388603	FINCH, PEARLIE M	GEN	AP	9,750.00
08/03/2021	00388604	FLOWERS, MARGARET	GEN	AP	3,860.00
08/03/2021	00388605	FREEDOM 62 INVESTMENTS INC	GEN	AP	3,338.33

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388606	GERHARDT CARLIN LLC	GEN	AP	7,192.50
08/03/2021	00388607	BORDERS, LARRY E	GEN	AP	5,250.00
08/03/2021	00388608	GUARANTEE TITLE CO LLC, THE	GEN	AP	43.04
08/03/2021	00388609	GULF COAST CLEANING LLC	GEN	AP	4,160.00
08/03/2021	00388610	GULFBELT PROPERTIES INC	GEN	AP	1,800.00
08/03/2021	00388611	GULFBELT PROPERTIES INC	GEN	AP	3,838.84
08/03/2021	00388612	GULFBELT PROPERTIES INC	GEN	AP	1,575.00
08/03/2021	00388613	GULFBELT PROPERTIES INC	GEN	AP	2,300.00
08/03/2021	00388614	GULFBELT PROPERTIES INC	GEN	AP	1,500.00
08/03/2021	00388615	HALLMARK MOBILE LP	GEN	AP	1,041.00
08/03/2021	00388616	HAND, PATRICK	GEN	AP	13,200.00
08/03/2021	00388617	HAND, PATRICK	GEN	AP	6,590.00
08/03/2021	00388618	APARTMENT HOUSING OF THEODORE	GEN	AP	1,815.00
08/03/2021	00388619	HASAN, MALIKAH	GEN	AP	1,533.72
08/03/2021	00388620	HENDERSON, DARLENE	GEN	AP	3,900.00
08/03/2021	00388621	HENDERSON, NISHAWNDRA	GEN	AP	3,600.00
08/03/2021	00388622	207 HILLCREST ROAD LLC	GEN	AP	2,679.50
08/03/2021	00388623	HORHN, CALVIN	GEN	AP	3,525.00
08/03/2021	00388624	HOUNDS RUN APARTMENTS HOMES LL	GEN	AP	2,639.00
08/03/2021	00388625	HOUNDS RUN APARTMENTS HOMES LL	GEN	AP	2,020.00
08/03/2021	00388626	HOUNDS RUN APARTMENTS HOMES LL	GEN	AP	3,005.00
08/03/2021	00388627	HOUNDS RUN APARTMENTS HOMES LL	GEN	AP	3,604.00
08/03/2021	00388628	HOUNDS RUN APARTMENTS HOMES LL	GEN	AP	1,500.00
08/03/2021	00388629	HPI MIDTOWN LLC	GEN	AP	3,624.88
08/03/2021	00388630	HPI MIDTOWN LLC	GEN	AP	3,749.28
08/03/2021	00388631	HUGHES, CARLOS D	GEN	AP	3,400.00
08/03/2021	00388632	HUNTERS POINTE LLC	GEN	AP	2,217.90
08/03/2021	00388633	IRBY PROPERTY MANAGEMENT LLC	GEN	AP	1,758.00
08/03/2021	00388634	IRBY PROPERTY MANAGEMENT LLC	GEN	AP	3,997.50
08/03/2021	00388635	J D RENTAL CO INC	GEN	AP	4,725.00
08/03/2021	00388636	JEBB PROPERTIES LLC	GEN	AP	1,534.00
08/03/2021	00388637	JOHNSON JR, PERCY SYLVESTER	GEN	AP	2,100.00
08/03/2021	00388638	JOHNSON, MARSHA	GEN	AP	8,860.00
08/03/2021	00388639	JOHNSON, TIFFANY WILLIAMS	GEN	AP	6,750.00
08/03/2021	00388640	JONES, MICHAEL E	GEN	AP	4,250.00
08/03/2021	00388641	ESTERS, NAKESHIAN	GEN	AP	10,800.00
08/03/2021	00388642	KEITH REALTY INC	GEN	AP	5,957.50
08/03/2021	00388643	KEITH REALTY INC	GEN	AP	2,440.00
08/03/2021	00388644	KEITH REALTY INC	GEN	AP	1,275.00
08/03/2021	00388645	KELLY, FRANK L	GEN	AP	9,500.00
08/03/2021	00388646	KELLY, FRANK L	GEN	AP	6,450.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388647	KEMP, TANEISA	GEN	AP	2,748.02
08/03/2021	00388648	KENTWOOD SPRING WATER CO	GEN	AP	420.52
08/03/2021	00388649	KENWORTH OF MOBILE INC	GEN	AP	201.68
08/03/2021	00388650	KING, THOMAS K	GEN	AP	6,476.25
08/03/2021	00388651	KING, THOMAS K	GEN	AP	6,262.50
08/03/2021	00388652	KINSMAN INVESTMENTS LLC	GEN	AP	1,875.00
08/03/2021	00388653	KINSMAN INVESTMENTS LLC	GEN	AP	4,173.00
08/03/2021	00388654	KINSMAN INVESTMENTS LLC	GEN	AP	2,500.00
08/03/2021	00388655	KITTRELL AUTO GLASS LLC	GEN	AP	320.00
08/03/2021	00388656	C-K KNOLLWOOD LLC	GEN	AP	1,947.00
08/03/2021	00388657	C-K KNOLLWOOD LLC	GEN	AP	2,466.00
08/03/2021	00388658	KUSHLA WATER DISRICT	GEN	AP	49.64
08/03/2021	00388659	KUSHLA WATER DISRICT	GEN	AP	58.55
08/03/2021	00388660	LA MAISON OF SARALAND LLC	GEN	AP	4,994.00
08/03/2021	00388661	LEHMAN III, HARRY	GEN	AP	3,825.00
08/03/2021	00388662	LOGAN, DAMION	GEN	AP	4,175.00
08/03/2021	00388663	LOGICAL COMPUTER SOLUTIONS	GEN	AP	829.85
08/03/2021	00388664	LONGLEAF PINES LLC	GEN	AP	4,003.18
08/03/2021	00388665	LONGLEAF PINES LLC	GEN	AP	3,720.00
08/03/2021	00388666	LOW, LAM	GEN	AP	6,400.00
08/03/2021	00388667	LOWES	GEN	AP	265.38
08/03/2021	00388668	M AND B INC	GEN	AP	172.00
08/03/2021	00388669	M AND B INC	GEN	AP	1,600.00
08/03/2021	00388670	M AND B INC	GEN	AP	2,240.00
08/03/2021	00388671	MACP TIMBER RIDGE LLC	GEN	AP	3,228.00
08/03/2021	00388672	MACP TIMBER RIDGE LLC	GEN	AP	3,537.00
08/03/2021	00388673	C-K MAISON DE VILLE LLC	GEN	AP	2,066.55
08/03/2021	00388674	C-K MAISON DE VILLE LLC	GEN	AP	5,729.25
08/03/2021	00388675	C-K MAISON DE VILLE LLC	GEN	AP	4,057.51
08/03/2021	00388676	LPG MOBILE LLC	GEN	AP	3,126.00
08/03/2021	00388677	MARTIN MARIETTA MATERIALS	GEN	AP	26,755.35
08/03/2021	00388678	MARTINEZ, SELENA	GEN	AP	9,625.00
08/03/2021	00388679	MAYE, LILLIAN	GEN	AP	8,100.00
08/03/2021	00388680	MCCONNELL AUTOMOTIVE CORP	GEN	AP	1,694.03
08/03/2021	00388681	MCCONNELL, MARLENA	GEN	AP	3,831.56
08/03/2021	00388682	MCCONNELL, SHAQUANDRA	GEN	AP	582.00
08/03/2021	00388683	MEDIACOM	GEN	AP	278.25
08/03/2021	00388684	MEDIACOM	GEN	AP	273.32
08/03/2021	00388685	MILLER, OPAL	GEN	AP	5,905.00
08/03/2021	00388686	MILLS DISTRIBUTORS	GEN	AP	45.10
08/03/2021	00388687	MIRABELLE 196 LLC	GEN	AP	4,550.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388688	MIRABELLE 196 LLC	GEN	AP	6,299.97
08/03/2021	00388689	MIRABELLE 196 LLC	GEN	AP	4,880.00
08/03/2021	00388690	MITCHELL, KALISHA	GEN	AP	6,035.00
08/03/2021	00388691	MOBILE AREA WATER AND SEWER SY	GEN	AP	217.23
08/03/2021	00388692	MOBILE AREA WATER AND SEWER SY	GEN	AP	76.13
08/03/2021	00388693	MOBILE AREA WATER AND SEWER SY	GEN	AP	534.16
08/03/2021	00388694	MOBILE AREA WATER AND SEWER SY	GEN	AP	137.39
08/03/2021	00388695	MOBILE AREA WATER AND SEWER SY	GEN	AP	147.01
08/03/2021	00388696	MOBILE AREA WATER AND SEWER SY	GEN	AP	159.50
08/03/2021	00388697	MOBILE AREA WATER AND SEWER SY	GEN	AP	29.29
08/03/2021	00388698	MOBILE AREA WATER AND SEWER SY	GEN	AP	60.07
08/03/2021	00388699	MOBILE AREA WATER AND SEWER SY	GEN	AP	79.29
08/03/2021	00388700	MOBILE AREA WATER AND SEWER SY	GEN	AP	362.91
08/03/2021	00388701	MOBILE AREA WATER AND SEWER SY	GEN	AP	122.73
08/03/2021	00388702	MOBILE AREA WATER AND SEWER SY	GEN	AP	96.98
08/03/2021	00388703	MOBILE AREA WATER AND SEWER SY	GEN	AP	76.12
08/03/2021	00388704	MOBILE AREA WATER AND SEWER SY	GEN	AP	49.08
08/03/2021	00388705	MOBILE AREA WATER AND SEWER SY	GEN	AP	38.84
08/03/2021	00388706	MOBILE AREA WATER AND SEWER SY	GEN	AP	562.28
08/03/2021	00388707	MOBILE AREA WATER AND SEWER SY	GEN	AP	146.71
08/03/2021	00388708	MOBILE AREA WATER AND SEWER SY	GEN	AP	114.26
08/03/2021	00388709	MOBILE AREA WATER AND SEWER SY	GEN	AP	111.67
08/03/2021	00388710	MOBILE AREA WATER AND SEWER SY	GEN	AP	76.13
08/03/2021	00388711	MOBILE AREA WATER AND SEWER SY	GEN	AP	145.96
08/03/2021	00388712	MOBILE AREA WATER AND SEWER SY	GEN	AP	76.13
08/03/2021	00388713	MOBILE AREA WATER AND SEWER SY	GEN	AP	74.06
08/03/2021	00388714	MOBILE AREA WATER AND SEWER SY	GEN	AP	143.43
08/03/2021	00388715	MOBILE AREA WATER AND SEWER SY	GEN	AP	170.26
08/03/2021	00388716	MOBILE AREA WATER AND SEWER SY	GEN	AP	493.98
08/03/2021	00388717	MOBILE AREA WATER AND SEWER SY	GEN	AP	78.10
08/03/2021	00388718	MOBILE AREA WATER AND SEWER SY	GEN	AP	233.32
08/03/2021	00388719	MOBILE AREA WATER AND SEWER SY	GEN	AP	23.98
08/03/2021	00388720	MOBILE AREA WATER AND SEWER SY	GEN	AP	97.22
08/03/2021	00388721	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,325.49
08/03/2021	00388722	MOBILE AREA WATER AND SEWER SY	GEN	AP	47.49
08/03/2021	00388723	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,007.69
08/03/2021	00388724	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
08/03/2021	00388725	MOBILE AREA WATER AND SEWER SY	GEN	AP	51.79
08/03/2021	00388726	MOBILE AREA WATER AND SEWER SY	GEN	AP	144.61
08/03/2021	00388727	MOBILE AREA WATER AND SEWER SY	GEN	AP	47.04
08/03/2021	00388728	MOBILE AREA WATER AND SEWER SY	GEN	AP	84.83

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388729	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
08/03/2021	00388730	MOBILE AREA WATER AND SEWER SY	GEN	AP	248.66
08/03/2021	00388731	MOBILE AREA WATER AND SEWER SY	GEN	AP	105.26
08/03/2021	00388732	MOBILE AREA WATER AND SEWER SY	GEN	AP	61.36
08/03/2021	00388733	MOBILE AREA WATER AND SEWER SY	GEN	AP	127.09
08/03/2021	00388734	MOBILE AREA WATER AND SEWER SY	GEN	AP	89.59
08/03/2021	00388735	MOBILE AREA WATER AND SEWER SY	GEN	AP	155.51
08/03/2021	00388736	MOBILE AREA WATER AND SEWER SY	GEN	AP	36.25
08/03/2021	00388737	MOBILE CQ STUDENT HOUSING LLC	GEN	AP	2,987.84
08/03/2021	00388738	MOBILE HOUSING BOARD	GEN	AP	3,216.00
08/03/2021	00388739	MOBILE HOUSING BOARD	GEN	AP	1,228.00
08/03/2021	00388740	MOBILE HOUSING BOARD	GEN	AP	2,752.00
08/03/2021	00388741	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	367.88
08/03/2021	00388742	FLEMINGS, AUDRY	GEN	AP	8,700.00
08/03/2021	00388743	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,765.90
08/03/2021	00388744	MUNNERLYN, EVELYN ANN	GEN	AP	7,850.00
08/03/2021	00388745	NEESE PURCHASE LLC	GEN	AP	8,296.00
08/03/2021	00388746	NEW HOUSE LLC	GEN	AP	5,100.00
08/03/2021	00388747	NEXAIR LLC	GEN	AP	43.58
08/03/2021	00388748	NGUYEN, TUONG VY THI	GEN	AP	14,540.00
08/03/2021	00388749	NICHOLSON, MARY LOUISE	GEN	AP	3,900.00
08/03/2021	00388750	NIKOLAKIS, JOHN	GEN	AP	4,810.91
08/03/2021	00388751	NOBLESCORP INC	GEN	AP	5,850.00
08/03/2021	00388752	OAK GARDEN PARTNERS	GEN	AP	2,615.00
08/03/2021	00388753	OAK GARDEN PARTNERS	GEN	AP	2,585.00
08/03/2021	00388754	OAK GARDEN PARTNERS	GEN	AP	2,980.00
08/03/2021	00388755	OEC BUSINESS SUPPLIES	GEN	AP	21,481.26
08/03/2021	00388756	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	2,168.74
08/03/2021	00388757	OVERCOMING CHURCH OF GOD PENTE	GEN	AP	8,100.00
08/03/2021	00388758	OZARK MATERIALS LLC	GEN	AP	3,057.60
08/03/2021	00388759	PALISADES APARTMENTS LTD	GEN	AP	900.00
08/03/2021	00388760	PARKLANE LTD	GEN	AP	2,195.49
08/03/2021	00388761	PARKLANE LTD	GEN	AP	3,224.67
08/03/2021	00388762	PARK PLACE ESTATES INC	GEN	AP	8,525.00
08/03/2021	00388763	PARK WEST APARTMENTS	GEN	AP	9,531.31
08/03/2021	00388764	PARK WEST APARTMENTS	GEN	AP	3,132.00
08/03/2021	00388765	PARKER, KEITH	GEN	AP	17,700.00
08/03/2021	00388766	PARTNERSHIP HOUSING OF SOUTHWE	GEN	AP	3,421.00
08/03/2021	00388767	PELICAN LANDING APARTMENTS LTD	GEN	AP	1,920.00
08/03/2021	00388768	PHILLIPS, JOHN P	GEN	AP	4,042.85
08/03/2021	00388769	PLANTATION APARTMENTS EQUITIES	GEN	AP	2,201.19

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388770	PLANTATION APARTMENTS EQUITIES	GEN	AP	4,237.29
08/03/2021	00388771	PLANTATION APARTMENTS EQUITIES	GEN	AP	7,587.90
08/03/2021	00388772	PLEASANTON HILLS MOBILE HOME P	GEN	AP	3,824.58
08/03/2021	00388773	PLEASANTON HILLS MOBILE HOME P	GEN	AP	7,204.96
08/03/2021	00388774	POWELL, BRODERICK L	GEN	AP	4,711.00
08/03/2021	00388775	POWELL, BRODERICK L	GEN	AP	8,575.00
08/03/2021	00388776	PRECISION AUTO GLASS INC	GEN	AP	255.00
08/03/2021	00388777	PRESSURE WASHERS OF ALABAMA	GEN	AP	159.50
08/03/2021	00388778	PRICHARD HOUSING AUTHORITY	GEN	AP	2,011.00
08/03/2021	00388779	PRICHARD HOUSING AUTHORITY	GEN	AP	3,065.00
08/03/2021	00388780	PRICHARD HOUSING AUTHORITY	GEN	AP	2,211.00
08/03/2021	00388781	PRICHARD HOUSING AUTHORITY	GEN	AP	2,416.00
08/03/2021	00388782	MONROE, EVANA	GEN	AP	10,955.00
08/03/2021	00388783	QUINNIE, ROSIE	GEN	AP	2,496.00
08/03/2021	00388784	RAHMAN, FIRDAUS	GEN	AP	5,500.00
08/03/2021	00388785	RAINEY III, L BRATTON	GEN	AP	12,275.00
08/03/2021	00388786	RAYFORD, KATRINA	GEN	AP	2,515.10
08/03/2021	00388787	GATES HOLDINGS-MTG LLC	GEN	AP	2,205.00
08/03/2021	00388788	REID, CARNEY H	GEN	AP	2,109.97
08/03/2021	00388789	REID, CARNEY H	GEN	AP	3,200.00
08/03/2021	00388790	REID, JESSIE	GEN	AP	4,160.00
08/03/2021	00388791	REID, JESSIE	GEN	AP	4,250.00
08/03/2021	00388792	RHODES PROPERTIES LLC	GEN	AP	4,350.00
08/03/2021	00388793	ROADRUNNER PHARMACY	GEN	AP	326.40
08/03/2021	00388794	ROBINSON, SHARON	GEN	AP	1,950.00
08/03/2021	00388795	RONDO APT VANCE PROP	GEN	AP	1,887.00
08/03/2021	00388796	ROWSER, BARRY	GEN	AP	22,050.00
08/03/2021	00388797	RUBBER AND SPECIALTIES	GEN	AP	574.00
08/03/2021	00388798	SANDERS, LISA	GEN	AP	8,100.00
08/03/2021	00388799	SANDERS, SEYMOUR HOUSE	GEN	AP	6,800.00
08/03/2021	00388800	BOARD OF WATER AND SEWER COMMI	GEN	AP	111.69
08/03/2021	00388801	SCOTT, VIVIANA	GEN	AP	1,206.00
08/03/2021	00388802	SHACKLETON PROPERTIES LLC	GEN	AP	8,750.00
08/03/2021	00388803	SHARP ELECTRONICS CORP	GEN	AP	173.00
08/03/2021	00388804	SHEDD PROPERTIES	GEN	AP	3,600.00
08/03/2021	00388805	SHELLEY, SCOTT A	GEN	AP	1,750.00
08/03/2021	00388806	SHI INTERNATIONAL CORP	GEN	AP	27.32
08/03/2021	00388807	SIMPSON, FREDERICK A	GEN	AP	6,200.00
08/03/2021	00388808	SIPCO MOBILE LLC	GEN	AP	3,173.22
08/03/2021	00388809	SKINNER, KATINA	GEN	AP	5,850.00
08/03/2021	00388810	SMITH, JUANITA OWENS	GEN	AP	6,000.00

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388811	SMITH, PAUL	GEN	AP	10,650.00
08/03/2021	00388812	SMITH, RANITA C	GEN	AP	2,850.00
08/03/2021	00388813	SMP PROPERTIES LLC	GEN	AP	2,519.00
08/03/2021	00388814	SOUTH BAY LTD	GEN	AP	3,333.50
08/03/2021	00388815	SOUTH BAY LTD	GEN	AP	2,508.10
08/03/2021	00388816	SPENCERS ENTERPRISE INC	GEN	AP	3,860.00
08/03/2021	00388817	TKC SOUTH ALABAMA HOUSING II L	GEN	AP	783.00
08/03/2021	00388818	TKC SOUTH ALABAMA HOUSING II L	GEN	AP	1,695.00
08/03/2021	00388819	TKC SOUTH ALABAMA HOUSING II L	GEN	AP	3,400.00
08/03/2021	00388820	SPIRE	GEN	AP	230.97
08/03/2021	00388821	SPIRE	GEN	AP	31.18
08/03/2021	00388822	SPIRE	GEN	AP	550.65
08/03/2021	00388823	SPIRE	GEN	AP	183.52
08/03/2021	00388824	SPIRE	GEN	AP	522.60
08/03/2021	00388825	SPIRE	GEN	AP	194.72
08/03/2021	00388826	SPIRE	GEN	AP	117.47
08/03/2021	00388827	SPIRE	GEN	AP	316.79
08/03/2021	00388828	SPIRE	GEN	AP	16.72
08/03/2021	00388829	SPIRE	GEN	AP	130.57
08/03/2021	00388830	SPIRE	GEN	AP	37.26
08/03/2021	00388831	SPIRE	GEN	AP	58.81
08/03/2021	00388832	SPIRE	GEN	AP	301.87
08/03/2021	00388833	SPIRE	GEN	AP	488.08
08/03/2021	00388834	SPIRE	GEN	AP	571.11
08/03/2021	00388835	SPIRE	GEN	AP	183.39
08/03/2021	00388836	SPIRE	GEN	AP	98.84
08/03/2021	00388837	SPIRE	GEN	AP	418.77
08/03/2021	00388838	SPIRE	GEN	AP	447.46
08/03/2021	00388839	SPIRE	GEN	AP	206.47
08/03/2021	00388840	SPIRE	GEN	AP	104.42
08/03/2021	00388841	SPIRE	GEN	AP	165.09
08/03/2021	00388842	SPIRE	GEN	AP	18.56
08/03/2021	00388843	SPIRE	GEN	AP	22.32
08/03/2021	00388844	SPIRE	GEN	AP	214.44
08/03/2021	00388845	SPIRE	GEN	AP	71.96
08/03/2021	00388846	SPIRE	GEN	AP	155.25
08/03/2021	00388847	SPIRE	GEN	AP	29.79
08/03/2021	00388848	SPIRE	GEN	AP	115.70
08/03/2021	00388849	SPIRE	GEN	AP	140.12
08/03/2021	00388850	SPIRE	GEN	AP	24.20
08/03/2021	00388851	SPIRE	GEN	AP	41.02

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388852	SPIRE	GEN	AP	146.30
08/03/2021	00388853	SPIRE	GEN	AP	658.53
08/03/2021	00388854	SPIRE	GEN	AP	1,224.41
08/03/2021	00388855	SPIRE	GEN	AP	236.38
08/03/2021	00388856	SPR CROSSINGS OWNER LLC	GEN	AP	1,329.20
08/03/2021	00388857	SPR CROSSINGS OWNER LLC	GEN	AP	2,452.65
08/03/2021	00388858	SPR YESTER OAKS OWNER LLC	GEN	AP	2,704.00
08/03/2021	00388859	SPR YESTER OAKS OWNER LLC	GEN	AP	2,784.00
08/03/2021	00388860	SRC SOUTHERN OAKS INVESTMENTS	GEN	AP	2,655.31
08/03/2021	00388861	SRC SOUTHERN OAKS INVESTMENTS	GEN	AP	3,451.96
08/03/2021	00388862	STERLING, ATHENA	GEN	AP	7,500.00
08/03/2021	00388863	STRICKLAND PAPER CO INC	GEN	AP	62.70
08/03/2021	00388864	SERENITY MOBILE LLC	GEN	AP	3,740.00
08/03/2021	00388865	SERENITY MOBILE LLC	GEN	AP	2,993.00
08/03/2021	00388866	SERENITY MOBILE LLC	GEN	AP	2,828.74
08/03/2021	00388867	SUMMIT AT HILLCREST LLC	GEN	AP	3,204.00
08/03/2021	00388868	SUMMIT VILLAGE GREEN	GEN	AP	4,937.00
08/03/2021	00388869	SUMMIT VILLAGE GREEN	GEN	AP	668.00
08/03/2021	00388870	SUMMIT VILLAGE GREEN	GEN	AP	1,065.00
08/03/2021	00388871	CHARLESTON APARTMENTS OF MOBIL	GEN	AP	5,893.98
08/03/2021	00388872	NPP-MOBILE LLC	GEN	AP	4,660.00
08/03/2021	00388873	HTOON, KHINE	GEN	AP	5,020.00
08/03/2021	00388874	THE PALLADIAN APARTMENTS LTD	GEN	AP	2,529.00
08/03/2021	00388875	THE WOODS	GEN	AP	3,275.00
08/03/2021	00388876	THOMAS, SASHA	GEN	AP	4,450.00
08/03/2021	00388877	THOMPSON ENGINEERING	GEN	AP	108,540.37
08/03/2021	00388878	THOMPSON, ELDON H AND LYNDA K	GEN	AP	1,800.00
08/03/2021	00388879	TILLMAN PARK PARTNERS LLC	GEN	AP	1,845.00
08/03/2021	00388880	TILLMAN PARK PARTNERS LLC	GEN	AP	3,347.50
08/03/2021	00388881	TILLMAN PARK PARTNERS LLC	GEN	AP	2,579.00
08/03/2021	00388882	TILLMAN PARK PARTNERS LLC	GEN	AP	2,919.00
08/03/2021	00388883	TRANE USA INC	GEN	AP	1,241.01
08/03/2021	00388884	MCGUIRE, CLYDE	GEN	AP	2,600.00
08/03/2021	00388885	TURNER, ROOSEVELT	GEN	AP	6,805.00
08/03/2021	00388886	TURVEY, JAMES AND CHRISTY	GEN	AP	3,015.00
08/03/2021	00388887	VALENTINE, VICTOR	GEN	AP	5,450.00
08/03/2021	00388888	VCP RYAN PARK LLC	GEN	AP	3,559.00
08/03/2021	00388889	VERIZON WIRELESS	GEN	AP	17,144.42
08/03/2021	00388890	VIEHWEG, KAYE	GEN	AP	39.14
08/03/2021	00388891	WASHINGTON, DANITA	GEN	AP	6,420.00
08/03/2021	00388892	WATER WORKS & SEWER BOARD OF T	GEN	AP	833.52

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
08/03/2021	00388893	WATER WORKS & SEWER BOARD OF T	GEN	AP	164.73
08/03/2021	00388894	WATER WORKS & SEWER BOARD OF T	GEN	AP	75.00
08/03/2021	00388895	WATER WORKS & SEWER BOARD OF T	GEN	AP	135.61
08/03/2021	00388896	WATER WORKS & SEWER BOARD OF T	GEN	AP	139.64
08/03/2021	00388897	WATER WORKS & SEWER BOARD OF T	GEN	AP	122.14
08/03/2021	00388898	WATTERS, HARRIETT	GEN	AP	15,360.00
08/03/2021	00388899	WEST, LOIS E	GEN	AP	3,500.00
08/03/2021	00388900	WHISENHUNT, MELVIN	GEN	AP	7,150.00
08/03/2021	00388901	WILLIAMS, ADRIAN J	GEN	AP	14,250.00
08/03/2021	00388902	WILLIAMS, ADRIAN J	GEN	AP	14,150.00
08/03/2021	00388903	WILLIAMS, GENESIS	GEN	AP	5,765.00
08/03/2021	00388904	WILLIAMS, JIMMIE L	GEN	AP	9,600.00
08/03/2021	00388905	WILLIAMS, MARY	GEN	AP	2,940.00
08/03/2021	00388906	WILLIAMS, MARY	GEN	AP	4,500.00
08/03/2021	00388907	WINSTON, KENNEDY	GEN	AP	16,335.00
08/03/2021	00388908	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	1,875.00
08/03/2021	00388909	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	5,250.00
08/03/2021	00388910	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	4,380.00
08/03/2021	00388911	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	2,430.00
08/03/2021	00388912	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	3,366.00
08/03/2021	00388913	WNY HOLDINGS LLC - NORTH POINT	GEN	AP	2,550.00
08/03/2021	00388914	ZP NO 314 LLC	GEN	AP	778.54

Total Claims Paid for General Invoices 13,170,754.85

07/22/2021	00000408	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	15	379,499.00
07/29/2021	00001011	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	74	12,407.50
07/22/2021	00001109	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	16,000.00
07/29/2021	00001110	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	53,465.80
07/22/2021	00001121	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	699,102.31
07/29/2021	00001122	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,121,671.76
07/29/2021	00001140	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	2,524.00
07/22/2021	00001294	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	196,146.76
07/29/2021	00001295	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	9,308.46
07/29/2021	00001302	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	156,613.74
07/29/2021	00001458	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	16,311.26
07/22/2021	00001729	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	6,717.11
07/22/2021	00001827	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	74,808.66
07/26/2021	00001828	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	1,997.93
07/29/2021	00001829	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	450.00
07/22/2021	00002115	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	33,282.53
08/02/2021	00002116	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	127,156.43

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
07/22/2021	00002156	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	296,966.86
07/26/2021	00002157	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	9,143.02
07/29/2021	00002158	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	12,475.00
08/02/2021	00002159	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	1,174,437.15
07/22/2021	00003055	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	8,651.28
07/26/2021	00003056	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	11,640.00
07/29/2021	00003057	MOBILE CO PAYROLL ACCOUNT	TRES	35	32,659.00
07/30/2021	00003058	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,440.78
08/02/2021	00003059	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	8,712.37
07/22/2021	00004987	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	187,062.00
07/26/2021	00004988	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	812.50
07/29/2021	00004989	MOBILE CO PAYROLL ACCOUNT	TRES	12	419,858.75
07/30/2021	00004990	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	32,283.34
07/22/2021	00005230	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,453.00
07/29/2021	00005231	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,719.20
07/30/2021	00005232	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	443.81
08/02/2021	00005233	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	40.66
07/22/2021	00006900	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	65,065.77
07/26/2021	00006901	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	686.48
07/29/2021	00006902	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	10,278.17
07/29/2021	00006903	MOBILE CO PAYROLL ACCOUNT	TRES	14	130,836.79
07/30/2021	00006904	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	10,102.76
08/02/2021	00006905	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,056.95
07/22/2021	00014500	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	18,643.39
07/26/2021	00014501	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	164,675.75
07/29/2021	00014502	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	55,941.52
08/02/2021	00014503	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	39,478.08
07/22/2021	00082914	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,349,103.11
07/26/2021	00082915	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	97,264.94
07/27/2021	00082916	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	30,000.00
07/29/2021	00082917	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	4,890,054.82
07/29/2021	00082918	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,633,841.42
07/30/2021	00082919	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	197,586.33
08/02/2021	00082920	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	232,251.02
07/29/2021	00388384	BBC APEXONE RETREAT LLC	TRES	AP	2,999.49
07/29/2021	00388385	3901 MICHAEL BLVD LLC	TRES	AP	3,125.95
07/29/2021	00388386	PALISADES APARTMENTS LTD	TRES	AP	2,625.00
07/29/2021	00388387	C-K MAISON DE VILLE LLC	TRES	AP	2,709.00
Total Claims Paid for TREASURY DIVISION					15,051,588.71

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

Checks Issued from 07/20/2021 through 08/03/2021

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>
-------------------	------------------	--------------------	------------	--------------	---------------

Total Claims Paid :	\$28,222,343.56
----------------------------	------------------------