

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/20/2019	00363933	AFRICATOWN COMMUNITY DEVELOPME	GEN	AP	10,000.00
08/20/2019	00363934	AIRGAS USA LLC	GEN	AP	51.81
08/20/2019	00363935	ALACOURT COM	GEN	AP	107.00
08/20/2019	00363936	AMERICAN FOODS INC	GEN	AP	358.55
08/20/2019	00363937	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	255.00
08/20/2019	00363938	ARAMARK SERVICES INC	GEN	AP	169,789.91
08/20/2019	00363939	AUDIO UNLIMITED INC	GEN	AP	690.00
08/20/2019	00363940	AUTOZONE AUTO PARTS	GEN	AP	24.99
08/20/2019	00363941	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,530.49
08/20/2019	00363942	BAY WATERWELL SERVICE LLC	GEN	AP	12,500.00
08/20/2019	00363943	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	757.90
08/20/2019	00363944	BEARD EQUIPMENT CO	GEN	AP	8,082.55
08/20/2019	00363945	BOB BARKER CO INC	GEN	AP	60.56
08/20/2019	00363946	BORDEN DAIRY COMPANY	GEN	AP	737.70
08/20/2019	00363947	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,059.19
08/20/2019	00363948	CAMPER CITY	GEN	AP	200.00
08/20/2019	00363949	CHANCELLOR INC	GEN	AP	496.73
08/20/2019	00363950	CHRIS MYERS AUTOMOTIVE	GEN	AP	1,525.00
08/20/2019	00363951	CINTAS CORP LOC 211	GEN	AP	739.87
08/20/2019	00363952	CITY OF CREOLA	GEN	AP	11,222.00
08/20/2019	00363953	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	682.06
08/20/2019	00363954	COIN LAUNDRY EQUIPMENT CO	GEN	AP	319.01
08/20/2019	00363955	CONNIE HUDSON MOBILE SENIOR CO	GEN	AP	500.00
08/20/2019	00363956	CORNERSTONE DETENTION PRODUCTS	GEN	AP	7,478.00
08/20/2019	00363957	CUSTOM DESIGNS	GEN	AP	55.00
08/20/2019	00363958	DADE PAPER AND BAG CO	GEN	AP	4,424.89
08/20/2019	00363959	DAKINSTREET ARCHITECTS LLC	GEN	AP	840.00
08/20/2019	00363960	DANA SAFETY SUPPLY	GEN	AP	1,419.20
08/20/2019	00363961	DAVIS PHD, JOHN W	GEN	AP	990.00
08/20/2019	00363962	DEES PAPER CO INC	GEN	AP	5,262.08
08/20/2019	00363963	DISH	GEN	AP	120.04
08/20/2019	00363964	DISTRICT ATTORNEYS FUND	GEN	AP	4,362.69
08/20/2019	00363965	DODDS LANDSCAPE	GEN	AP	680.00
08/20/2019	00363966	E J WARD INC	GEN	AP	225.00
08/20/2019	00363967	ELECTRONIC SUPPLY CO	GEN	AP	18.00
08/20/2019	00363968	FADALLAS AUTO AIR AND DETAIL	GEN	AP	1,132.45
08/20/2019	00363969	FEDERAL EXPRESS CORP	GEN	AP	9.12
08/20/2019	00363970	FORKLIFT WRECKER	GEN	AP	2,740.00
08/20/2019	00363971	GENERAL FUND	GEN	AP	22,274.65
08/20/2019	00363972	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	13,923.10
08/20/2019	00363973	GORAM AIR CONDITIONING CO INC	GEN	AP	422.00

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/20/2019	00363974	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	331.20
08/20/2019	00363975	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	2,778.75
08/20/2019	00363976	GULF STATES ENGINEERING INC	GEN	AP	23,061.34
08/20/2019	00363977	H AND S LAND INC	GEN	AP	2,860.00
08/20/2019	00363978	HCL CONTRACTING LLC	GEN	AP	462,638.73
08/20/2019	00363979	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	126.09
08/20/2019	00363980	HEALTH INSURANCE ACCOUNT	GEN	AP	981,000.00
08/20/2019	00363981	HOME DEPOT, THE	GEN	AP	29.96
08/20/2019	00363982	HYDRAULIC REPAIR SVC	GEN	AP	1,225.00
08/20/2019	00363983	INEX CORP	GEN	AP	364.60
08/20/2019	00363984	INNERSPACE ARCHITECTURAL INTE	GEN	AP	130.00
08/20/2019	00363985	JOHN G WALTON CONSTRUCTION CO	GEN	AP	299,401.74
08/20/2019	00363986	JOHN G WALTON CONSTRUCTION CO	GEN	AP	344,961.56
08/20/2019	00363987	JOHN G WALTON CONSTRUCTION CO	GEN	AP	40,093.33
08/20/2019	00363988	JONES, DONNA	GEN	AP	212.67
08/20/2019	00363989	LOWES	GEN	AP	150.79
08/20/2019	00363990	M AND A SUPPLY CO INC	GEN	AP	35.00
08/20/2019	00363991	MCCRORY AND WILLIAMS	GEN	AP	9,859.92
08/20/2019	00363992	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	71,560.36
08/20/2019	00363993	MEDICAL SUPPLIES DEPOT INC	GEN	AP	49.00
08/20/2019	00363994	MIDDLETON CONSTRUCTION LLC	GEN	AP	149,345.15
08/20/2019	00363995	MINGLEDORFFS INC	GEN	AP	13,352.00
08/20/2019	00363996	MOBILE AREA WATER AND SEWER SY	GEN	AP	103.52
08/20/2019	00363997	MOBILE AREA WATER AND SEWER SY	GEN	AP	103.52
08/20/2019	00363998	NEEL SCHAFFER INC	GEN	AP	23,484.00
08/20/2019	00363999	OEC BUSINESS SUPPLIES	GEN	AP	71.75
08/20/2019	00364000	OFFICE DEPOT	GEN	AP	393.69
08/20/2019	00364001	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	101.38
08/20/2019	00364002	PAUL W BROCK INN OF COURT	GEN	AP	375.00
08/20/2019	00364003	POPE TESTING SERVICES LLC	GEN	AP	5,464.47
08/20/2019	00364004	RESCUE ESSENTIALS	GEN	AP	9,795.27
08/20/2019	00364005	ROOFERS MART SOUTHEAST INC	GEN	AP	338.50
08/20/2019	00364006	SABEL STEEL SERVICE	GEN	AP	60.00
08/20/2019	00364007	SHERWIN WILLIAMS CO	GEN	AP	115.48
08/20/2019	00364008	SIGLER, BETTY	GEN	AP	555.00
08/20/2019	00364009	SOUTHERN LAND DEVELOPMENT	GEN	AP	46,737.71
08/20/2019	00364010	SOUTHWEST MOBILE COUNTY CHAMBE	GEN	AP	10.00
08/20/2019	00364011	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	19,411.96
08/20/2019	00364012	SPHERION STAFFING LLC	GEN	AP	2,541.44
08/20/2019	00364013	SPORTSMANS HEADQUARTERS, THE	GEN	AP	358.00
08/20/2019	00364014	SPROT PRINTER RIBBONS LLC	GEN	AP	3,503.00

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/20/2019	00364015	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,759.83
08/20/2019	00364016	SYSCO GULF COAST INC	GEN	AP	658.25
08/20/2019	00364017	THOMPSON ENGINEERING	GEN	AP	3,951.62
08/20/2019	00364018	TOOMEY EQUIPMENT CO INC	GEN	AP	501.12
08/20/2019	00364019	TRACTOR AND EQUIPMENT CO	GEN	AP	648.00
08/20/2019	00364020	TRAVEL LEADERS CORPORATE	GEN	AP	837.90
08/20/2019	00364021	TRUCK EQUIPMENT SALES INC	GEN	AP	242.82
08/20/2019	00364022	TRUCK PRO INC	GEN	AP	99.12
08/20/2019	00364023	TRUCKIN UP	GEN	AP	1,079.00
08/20/2019	00364024	U J CHEVROLET CO INC	GEN	AP	134.00
08/20/2019	00364025	ULINE	GEN	AP	380.61
08/20/2019	00364026	VERITEXT LLC	GEN	AP	1,948.95
08/20/2019	00364027	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,334.65
08/20/2019	00364028	WILSON, KEITH	GEN	AP	496.00
08/23/2019	00364029	AIRGAS USA LLC	GEN	AP	290.28
08/23/2019	00364030	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	922.46
08/23/2019	00364031	ALABAMA POWER CO	GEN	AP	16,429.86
08/23/2019	00364032	ALABAMA POWER CO	GEN	AP	28.15
08/23/2019	00364033	ALABAMA POWER CO	GEN	AP	29.05
08/23/2019	00364034	ALABAMA POWER CO	GEN	AP	13,071.00
08/23/2019	00364035	ALABAMA POWER CO	GEN	AP	11,600.14
08/23/2019	00364036	ALABAMA POWER CO	GEN	AP	312.55
08/23/2019	00364037	ALABAMA POWER CO	GEN	AP	76.77
08/23/2019	00364038	AMERICAN FOODS INC	GEN	AP	725.21
08/23/2019	00364040	ANIMAL CONTROL TRAINING SERVIC	GEN	AP	375.00
08/23/2019	00364041	ANIMAL CONTROL TRAINING SERVIC	GEN	AP	150.00
08/23/2019	00364042	AT AND T	GEN	AP	1,095.98
08/23/2019	00364043	AT AND T	GEN	AP	963.66
08/23/2019	00364044	AT AND T LONG DISTANCE SERVICE	GEN	AP	865.85
08/23/2019	00364045	AUBURN UNIVERSITY	GEN	AP	150.00
08/23/2019	00364046	AVERY, MICHAEL T	GEN	AP	23.14
08/23/2019	00364047	B AND H PHOTO VIDEO	GEN	AP	127.98
08/23/2019	00364048	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	9,136.00
08/23/2019	00364049	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	728.28
08/23/2019	00364050	BAY PAPER CO	GEN	AP	1,840.00
08/23/2019	00364051	BAYOU CONCRETE LLC	GEN	AP	190.00
08/23/2019	00364052	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	625.00
08/23/2019	00364053	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	32.43
08/23/2019	00364054	BEARD EQUIPMENT CO	GEN	AP	3,335.48
08/23/2019	00364055	BLACKMON, TINA	GEN	AP	25.52
08/23/2019	00364056	BLOSSMAN GAS INC	GEN	AP	41.78

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/23/2019	00364057	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	225,311.87
08/23/2019	00364058	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	450,623.71
08/23/2019	00364059	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	450,623.71
08/23/2019	00364060	BOB BARKER CO INC	GEN	AP	594.35
08/23/2019	00364061	BORDEN DAIRY COMPANY	GEN	AP	405.50
08/23/2019	00364062	BUMPER TO BUMPER AUTO PARTS	GEN	AP	942.46
08/23/2019	00364063	CDW GOVERNMENT INC	GEN	AP	92.95
08/23/2019	00364064	CINTAS CORP LOC 211	GEN	AP	1,928.87
08/23/2019	00364065	CINTAS CORP LOC 211	GEN	AP	65.17
08/23/2019	00364066	CITY ELECTRIC SUPPLY	GEN	AP	872.00
08/23/2019	00364067	CITY OF BAYOU LA BATRE	GEN	AP	13,234.05
08/23/2019	00364068	CITY OF CHICKASAW	GEN	AP	2,071.04
08/23/2019	00364069	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	4,595.67
08/23/2019	00364070	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	9,191.32
08/23/2019	00364071	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	9,191.32
08/23/2019	00364072	CITY OF CITRONELLE	GEN	AP	1,750.94
08/23/2019	00364073	CITY OF MOBILE	GEN	AP	289,296.74
08/23/2019	00364074	CITY OF PRICHARD	GEN	AP	14,605.57
08/23/2019	00364075	CITY OF SARALAND	GEN	AP	7,540.71
08/23/2019	00364076	CITY OF SATSUMA	GEN	AP	5,627.85
08/23/2019	00364077	CITY OF SATSUMA	GEN	AP	100,000.00
08/23/2019	00364078	COPY PRODUCTS COMPANY	GEN	AP	291.54
08/23/2019	00364079	COVINGTON AND SONS LLC	GEN	AP	113.50
08/23/2019	00364080	CPC SOFTWARE SOLUTIONS	GEN	AP	429.20
08/23/2019	00364081	CUMMINS ALLISON CORP	GEN	AP	408.12
08/23/2019	00364082	CWS GROUP INC	GEN	AP	125.00
08/23/2019	00364083	DADE PAPER AND BAG CO	GEN	AP	4,230.76
08/23/2019	00364084	DAVISON FUELS INC	GEN	AP	1,381.24
08/23/2019	00364085	DEES PAPER CO INC	GEN	AP	2,315.55
08/23/2019	00364086	DELL MARKETING L.P.	GEN	AP	5,646.83
08/23/2019	00364087	DIGITAL BUYER	GEN	AP	1,425.00
08/23/2019	00364088	DISH	GEN	AP	64.56
08/23/2019	00364089	DIXIE BUILDING SUPPLY CO INC	GEN	AP	46.90
08/23/2019	00364090	DLT SOLUTIONS	GEN	AP	5,433.04
08/23/2019	00364091	DMS MAIL MANAGEMENT INC	GEN	AP	1,929.71
08/23/2019	00364092	DUEITTS BATTERY PLUS	GEN	AP	389.60
08/23/2019	00364093	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	6,500.00
08/23/2019	00364094	EVANS	GEN	AP	725.01
08/23/2019	00364095	FORD LUMBER CO	GEN	AP	82.78
08/23/2019	00364096	FORESTRY SUPPLIERS INC	GEN	AP	226.69
08/23/2019	00364097	FYR FYTER SALES AND SERVICE IN	GEN	AP	1,140.00

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/23/2019	00364098	GCIS SUPPLY COMPANY INC	GEN	AP	1,522.89
08/23/2019	00364099	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	3.88
08/23/2019	00364100	GLOBAL EQUIPMENT CO INC	GEN	AP	207.54
08/23/2019	00364101	GOODWYN MILLS AND CAWOOD INC	GEN	AP	3,600.00
08/23/2019	00364102	GRAESTONE AGGREGATES LLC	GEN	AP	10,267.87
08/23/2019	00364103	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	358.00
08/23/2019	00364104	GRIMCO INC	GEN	AP	428.40
08/23/2019	00364105	GULF STATES DISTRIBUTORS INC	GEN	AP	5,052.50
08/23/2019	00364106	GULF SUPPLY CO INC	GEN	AP	396.75
08/23/2019	00364107	GWINS STATIONERY	GEN	AP	40.00
08/23/2019	00364108	HAWORTH INC	GEN	AP	2,941.21
08/23/2019	00364109	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	938.27
08/23/2019	00364110	HILLSDALE HEIGHTS HOME OWNERS	GEN	AP	1,000.00
08/23/2019	00364111	HOME DEPOT, THE	GEN	AP	387.41
08/23/2019	00364112	HYLAND SOFTWARE INC	GEN	AP	1,695.00
08/23/2019	00364113	ICE PLANT INC	GEN	AP	90.00
08/23/2019	00364114	INTEGRA WATER LLC	GEN	AP	5,514.49
08/23/2019	00364115	JBT POWER	GEN	AP	599.43
08/23/2019	00364116	JOHN M WARREN INC	GEN	AP	420.00
08/23/2019	00364117	JONES MCLEOD INC	GEN	AP	1,115.97
08/23/2019	00364118	JSI/DIV JASPER SEATING CO INC	GEN	AP	9,735.04
08/23/2019	00364119	KING SECURITY SERVICE LLC	GEN	AP	2,761.00
08/23/2019	00364120	KITTRELL AUTO GLASS LLC	GEN	AP	310.00
08/23/2019	00364121	KNOX PEST CONTROL	GEN	AP	1,362.00
08/23/2019	00364122	KRONOS INC	GEN	AP	3,504.00
08/23/2019	00364123	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
08/23/2019	00364124	LOWES	GEN	AP	1,273.55
08/23/2019	00364125	M AND A STAMP CO	GEN	AP	128.00
08/23/2019	00364126	M D BELL CO INC	GEN	AP	750.00
08/23/2019	00364127	MCGOWIN PARK INCENTIVE LLC	GEN	AP	60,174.20
08/23/2019	00364128	MCGRIFF TIRE CO	GEN	AP	9,158.15
08/23/2019	00364129	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	30.00
08/23/2019	00364130	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	11,250.00
08/23/2019	00364131	MOBILE AREA WATER AND SEWER SY	GEN	AP	334.07
08/23/2019	00364132	MOBILE AREA WATER AND SEWER SY	GEN	AP	334.07
08/23/2019	00364133	MOBILE AREA WATER AND SEWER SY	GEN	AP	720.36
08/23/2019	00364134	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	13,732.70
08/23/2019	00364135	MOBILE CO HEALTH DEPT	GEN	AP	70,971.65
08/23/2019	00364136	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
08/23/2019	00364137	MOBILE CO HOSPITAL BOARD	GEN	AP	248,400.77
08/23/2019	00364138	MOBILE FIXTURE AND EQUIPMENT I	GEN	AP	3,770.20

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/23/2019	00364139	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,998.50
08/23/2019	00364140	NEEL SCHAFFER INC	GEN	AP	1,410.77
08/23/2019	00364141	NELSON, THOMAS E	GEN	AP	17.40
08/23/2019	00364142	NEXAIR LLC	GEN	AP	399.60
08/23/2019	00364143	OFFICE DEPOT	GEN	AP	2,009.26
08/23/2019	00364144	PATTERSON STARTER, ALTERNATOR	GEN	AP	145.00
08/23/2019	00364145	POSTMASTER	GEN	AP	55.00
08/23/2019	00364146	PRECISION DELTA CORP	GEN	AP	1,515.00
08/23/2019	00364147	PROBATE COURT	GEN	AP	41.00
08/23/2019	00364148	PROBATE COURT	GEN	AP	41.00
08/23/2019	00364149	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	248,400.77
08/23/2019	00364150	ROSTEN, PETER	GEN	AP	2,692.30
08/23/2019	00364151	S AND S SPRINKLER CO LLC	GEN	AP	290.00
08/23/2019	00364152	SANSOM EQUIPMENT CO	GEN	AP	55.88
08/23/2019	00364153	SARALAND CITY SCHOOL SYSTEM	GEN	AP	12,525.63
08/23/2019	00364154	SARALAND CITY SCHOOL SYSTEM	GEN	AP	25,051.27
08/23/2019	00364155	SARALAND CITY SCHOOL SYSTEM	GEN	AP	25,051.27
08/23/2019	00364156	SATSUMA SCHOOL SYSTEM	GEN	AP	5,967.60
08/23/2019	00364157	SATSUMA SCHOOL SYSTEM	GEN	AP	11,935.21
08/23/2019	00364158	SATSUMA SCHOOL SYSTEM	GEN	AP	11,935.21
08/23/2019	00364159	SHRED IT US HOLD CO INC	GEN	AP	521.92
08/23/2019	00364160	SIGMA OFFICE SYSTEMS INC	GEN	AP	5,000.00
08/23/2019	00364161	SIMPLIFILE LLC	GEN	AP	55.00
08/23/2019	00364162	SITEONE LANDSCAPE SUPPLY LLC	GEN	AP	34.08
08/23/2019	00364163	SNAP ON TOOLS	GEN	AP	115.00
08/23/2019	00364164	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
08/23/2019	00364165	SOUTHERN DISTRIBUTORS	GEN	AP	1,950.31
08/23/2019	00364166	SPECIAL HIGHWAY TAX FUND	GEN	AP	461,315.68
08/23/2019	00364167	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	927.00
08/23/2019	00364168	STRATUS AUDIO INC	GEN	AP	50.00
08/23/2019	00364169	SUNBELT CRUSHING LLC	GEN	AP	6,830.12
08/23/2019	00364170	SUPREME MEDICAL	GEN	AP	433.95
08/23/2019	00364171	SURETY LAND TITLE INC	GEN	AP	15,000.00
08/23/2019	00364172	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	32,000.00
08/23/2019	00364173	TAYLOR POWER SYSTEMS INC	GEN	AP	1,019.79
08/23/2019	00364174	TERRACON	GEN	AP	3,293.99
08/23/2019	00364175	THAMES BATRE	GEN	AP	100.00
08/23/2019	00364176	THOMAS, CHINNITA	GEN	AP	63.92
08/23/2019	00364177	THOMPSON ENGINEERING	GEN	AP	3,338.56
08/23/2019	00364178	THOMSON	GEN	AP	287.63
08/23/2019	00364179	THREADED FASTENER INC	GEN	AP	48.00

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/23/2019	00364180	THYSSENKRUPP ELEVATOR CORP	GEN	AP	8,550.00
08/23/2019	00364181	TOWN OF DAUPHIN ISLAND	GEN	AP	454.56
08/23/2019	00364182	TRANE USA INC	GEN	AP	2,701.19
08/23/2019	00364183	TRANSMISSION MAGICIANS	GEN	AP	1,740.00
08/23/2019	00364184	TSA INC	GEN	AP	16,625.00
08/23/2019	00364185	ULINE	GEN	AP	69.98
08/23/2019	00364186	VOLKERT INC	GEN	AP	2,782.00
08/23/2019	00364187	VRECA, ANGELA	GEN	AP	87.49
08/23/2019	00364188	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	678.63
08/23/2019	00364189	WASTE MANAGEMENT INC	GEN	AP	444.22
08/23/2019	00364190	WASTE SERVICES LLC	GEN	AP	205.00
08/23/2019	00364191	WATERS, THOMAS	GEN	AP	139.00
08/23/2019	00364192	WEAVER AND SONS INC, HOSEA O	GEN	AP	36,484.11
08/23/2019	00364193	WILSON DISMUKES INC	GEN	AP	479.77
08/23/2019	00364194	WINSUPPLY OF DAPHNE AL	GEN	AP	8,992.81
08/23/2019	00364195	WITTICHEN SUPPLY CO INC	GEN	AP	129.16
08/23/2019	00364196	XEROX CORP	GEN	AP	186.12
08/23/2019	00364197	XEROX FINANCIAL SERVICES	GEN	AP	3,914.98
08/27/2019	00364198	ADVANTAGE FIRST AID SAFETY	GEN	AP	116.43
08/27/2019	00364199	AEIKER CONSTRUCTION CORP	GEN	AP	84,354.16
08/27/2019	00364200	ALABAMA POWER CO	GEN	AP	301.00
08/27/2019	00364201	ALABAMA POWER CO	GEN	AP	594.82
08/27/2019	00364202	ALABAMA POWER CO	GEN	AP	1,959.35
08/27/2019	00364203	ALABAMA POWER CO	GEN	AP	215.17
08/27/2019	00364204	ALABAMA POWER CO	GEN	AP	8,203.86
08/27/2019	00364205	ALABAMA POWER CO	GEN	AP	28.08
08/27/2019	00364206	ALABAMA POWER CO	GEN	AP	3,952.32
08/27/2019	00364207	ALABAMA POWER CO	GEN	AP	12,939.56
08/27/2019	00364208	ALLEN ENTERPRISES INC	GEN	AP	188.44
08/27/2019	00364209	AMERICAN FOODS INC	GEN	AP	424.66
08/27/2019	00364210	AMERICAN SEWING AND VACUUM	GEN	AP	12.18
08/27/2019	00364211	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	1,598.01
08/27/2019	00364212	ASCE	GEN	AP	245.00
08/27/2019	00364213	AUDIO UNLIMITED INC	GEN	AP	1,209.60
08/27/2019	00364214	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	351.28
08/27/2019	00364215	B AND B PET	GEN	AP	35.60
08/27/2019	00364216	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	1,989.98
08/27/2019	00364217	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	2,768.24
08/27/2019	00364218	BAY AREA REPORTING INC	GEN	AP	1,485.00
08/27/2019	00364219	BAY PAPER CO	GEN	AP	222.40
08/27/2019	00364220	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	107.55

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/27/2019	00364221	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	897.55
08/27/2019	00364222	BEST IMPRESSIONS	GEN	AP	1,289.50
08/27/2019	00364223	BOB BARKER CO INC	GEN	AP	153.00
08/27/2019	00364224	BORDEN DAIRY COMPANY	GEN	AP	399.90
08/27/2019	00364225	BURK KLEINPETER INC	GEN	AP	34,567.58
08/27/2019	00364226	CAMPER CITY	GEN	AP	1,545.00
08/27/2019	00364227	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	928.29
08/27/2019	00364228	CHICKASAW CHAMBER OF COMMERCE	GEN	AP	10,000.00
08/27/2019	00364229	CHILLYS LLC	GEN	AP	253.60
08/27/2019	00364230	CINTAS CORP LOC 211	GEN	AP	159.81
08/27/2019	00364231	CITY OF BAY MINETTE	GEN	AP	994.05
08/27/2019	00364232	CITY OF BAYOU LA BATRE	GEN	AP	803.07
08/27/2019	00364233	CITY OF DAPHNE	GEN	AP	140.53
08/27/2019	00364234	CITY OF FOLEY	GEN	AP	995.30
08/27/2019	00364235	CITY OF FOLEY	GEN	AP	2,322.87
08/27/2019	00364236	CITY OF GULF SHORES	GEN	AP	673.51
08/27/2019	00364237	CITY OF LINDEN	GEN	AP	2,058.60
08/27/2019	00364238	CITY OF MOBILE	GEN	AP	12,498.38
08/27/2019	00364239	CITY OF MOBILE	GEN	AP	15,242.67
08/27/2019	00364240	CITY OF SARALAND	GEN	AP	129.06
08/27/2019	00364241	CITY OF SARALAND	GEN	AP	794.06
08/27/2019	00364242	CLEMENT COMMUNICATIONS INC	GEN	AP	195.00
08/27/2019	00364243	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	401.50
08/27/2019	00364244	COMCAST CABLE	GEN	AP	77.29
08/27/2019	00364245	CWS GROUP INC	GEN	AP	10,825.00
08/27/2019	00364246	DEER OAKS EAP SERVICES LLC	GEN	AP	2,209.20
08/27/2019	00364247	DEMOPOLIS POLICE DEPARTMENT	GEN	AP	1,299.70
08/27/2019	00364248	DISH	GEN	AP	64.56
08/27/2019	00364249	DRIVEN ENGINEERING INC	GEN	AP	18,515.15
08/27/2019	00364250	ESCAMBIA COUNTY COMMISSION	GEN	AP	1,059.71
08/27/2019	00364251	ESCAMBIA COUNTY COMMISSION	GEN	AP	4,007.25
08/27/2019	00364252	FERGUSON JR, JOSEPH ALLEN	GEN	AP	75.00
08/27/2019	00364253	FORD, TRACIE	GEN	AP	604.26
08/27/2019	00364254	GENERAL FUND	GEN	AP	8,074.83
08/27/2019	00364255	GENERAL FUND	GEN	AP	8,709.90
08/27/2019	00364256	GET IT DUNN LLC	GEN	AP	2,200.00
08/27/2019	00364257	GRAPHIC DATA	GEN	AP	936.00
08/27/2019	00364258	GROVE HILL POLICE DEPT	GEN	AP	1,035.03
08/27/2019	00364259	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	332.50
08/27/2019	00364260	HOUSING FIRST INC	GEN	AP	5,000.00
08/27/2019	00364261	INEX CORP	GEN	AP	91.20

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/27/2019	00364262	INFORMATION TRANSPORT SOLUTION	GEN	AP	1,158.20
08/27/2019	00364263	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	270.00
08/27/2019	00364264	KENTWOOD SPRING WATER CO	GEN	AP	520.56
08/27/2019	00364265	KING SECURITY SERVICE LLC	GEN	AP	1,516.00
08/27/2019	00364266	LEGAL SERVICES ALABAMA INC	GEN	AP	4,948.75
08/27/2019	00364267	LENGEMANN CORP	GEN	AP	135.00
08/27/2019	00364268	LOVE, JOYCE YORK	GEN	AP	345.00
08/27/2019	00364269	LOWES	GEN	AP	432.71
08/27/2019	00364270	MARTIN MARIETTA MATERIALS	GEN	AP	17,342.09
08/27/2019	00364271	MCCRORY AND WILLIAMS	GEN	AP	1,500.00
08/27/2019	00364272	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	73,909.22
08/27/2019	00364273	MCGRUFF TIRE CO	GEN	AP	4,125.50
08/27/2019	00364274	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	857.77
08/27/2019	00364275	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	430.61
08/27/2019	00364276	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	263.02
08/27/2019	00364277	MOBILE ASPHALT CO	GEN	AP	1,794.00
08/27/2019	00364278	MONROE COUNTY COMMISSION	GEN	AP	409.96
08/27/2019	00364279	MONROE COUNTY COMMISSION	GEN	AP	2,302.92
08/27/2019	00364280	MOODYS ELECTRIC INC	GEN	AP	10,808.32
08/27/2019	00364281	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,254.43
08/27/2019	00364282	NEXAIR LLC	GEN	AP	924.61
08/27/2019	00364283	OFFICE DEPOT	GEN	AP	206.34
08/27/2019	00364284	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,275.70
08/27/2019	00364285	PATTERSON STARTER, ALTERNATOR	GEN	AP	97.00
08/27/2019	00364286	PEARL HASKEW ELEMENTARY SCHOOL	GEN	AP	22,272.40
08/27/2019	00364287	PEPBOYS AUTO	GEN	AP	498.00
08/27/2019	00364288	PITTS AND SONS INC	GEN	AP	370.00
08/27/2019	00364289	PORT CITY PIPE INC	GEN	AP	2,820.50
08/27/2019	00364290	PRESSURE WASHERS OF ALABAMA	GEN	AP	418.90
08/27/2019	00364291	SANDY SANSING FORD LINCOLN LLC	GEN	AP	324.32
08/27/2019	00364292	SATSUMA WATER AND SEWER	GEN	AP	1,275.00
08/27/2019	00364293	SEMMES WOMANS CLUB	GEN	AP	4,310.30
08/27/2019	00364294	SHARP ELECTRONICS CORP	GEN	AP	7,627.13
08/27/2019	00364295	SHERWIN WILLIAMS CO	GEN	AP	350.21
08/27/2019	00364296	SHI INTERNATIONAL CORP	GEN	AP	17,358.95
08/27/2019	00364297	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	373.50
08/27/2019	00364298	SOUTHERN DISTRIBUTORS	GEN	AP	468.41
08/27/2019	00364299	SOUTHERN EARTH SCIENCES INC	GEN	AP	1,323.37
08/27/2019	00364300	SPIRE	GEN	AP	29.58
08/27/2019	00364301	SPROT PRINTER RIBBONS LLC	GEN	AP	1,553.80
08/27/2019	00364302	STAPLES BUSINESS ADVANTAGE	GEN	AP	255.34

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/27/2019	00364303	STINE, BRYAN	GEN	AP	813.81
08/27/2019	00364304	STRICKLAND PAPER CO INC	GEN	AP	1,653.60
08/27/2019	00364305	SUPERION LLC	GEN	AP	440.00
08/27/2019	00364306	SUPREME MEDICAL	GEN	AP	78.90
08/27/2019	00364307	TAYLOR, PARRISHA	GEN	AP	507.00
08/27/2019	00364308	THOMASVILLE POLICE DEPT	GEN	AP	4,688.70
08/27/2019	00364309	THOMPSON ENGINEERING	GEN	AP	4,167.86
08/27/2019	00364310	TOWN OF COFFEEVILLE	GEN	AP	252.50
08/27/2019	00364311	TOWN OF ELBERTA	GEN	AP	564.78
08/27/2019	00364312	TOWN OF EXCEL	GEN	AP	676.02
08/27/2019	00364313	TOWN OF FLOMATON	GEN	AP	3,415.20
08/27/2019	00364314	TOWN OF PINE HILL	GEN	AP	980.86
08/27/2019	00364315	TRAVEL LEADERS CORPORATE	GEN	AP	2,323.45
08/27/2019	00364316	UNITED PARCEL SERVICE	GEN	AP	29.00
08/27/2019	00364317	VENTURE TECHNOLOGIES	GEN	AP	1,896.04
08/27/2019	00364318	WAS DESIGN INC	GEN	AP	7,120.00
08/27/2019	00364319	WAS DESIGN INC	GEN	AP	960.00
08/27/2019	00364320	WILLIAMS CONSULTANTS LLC	GEN	AP	1,180.00
08/27/2019	00364321	XEROX CORP	GEN	AP	400.53
08/30/2019	00364323	ALABAMA DEPT OF REVENUE	GEN	AP	158.50
08/30/2019	00364324	ALABAMA MEDIA GROUP	GEN	AP	1,328.00
08/30/2019	00364325	ALABAMA MEDIA GROUP	GEN	AP	166.70
08/30/2019	00364326	ALABAMA MEDIA GROUP	GEN	AP	813.86
08/30/2019	00364327	ALABAMA MEDIA GROUP	GEN	AP	432.90
08/30/2019	00364328	ALABAMA MEDIA GROUP	GEN	AP	324.50
08/30/2019	00364329	ALABAMA POWER CO	GEN	AP	192,215.01
08/30/2019	00364330	ALABAMA POWER CO	GEN	AP	207.75
08/30/2019	00364331	ALABAMA POWER CO	GEN	AP	2,606.52
08/30/2019	00364332	ALABAMA POWER CO	GEN	AP	189.35
08/30/2019	00364333	ALL OVER JANITORIAL SERVICES I	GEN	AP	1,500.00
08/30/2019	00364334	ANDREWS HARDWARE CO INC	GEN	AP	708.60
08/30/2019	00364335	ARTCRAFT PRESS INC	GEN	AP	379.00
08/30/2019	00364336	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	100.00
08/30/2019	00364337	ATCHISON FIRM PC	GEN	AP	406.25
08/30/2019	00364338	B AND H PHOTO VIDEO	GEN	AP	525.81
08/30/2019	00364339	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,820.86
08/30/2019	00364340	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	289.60
08/30/2019	00364341	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	898.66
08/30/2019	00364342	BEARD EQUIPMENT CO	GEN	AP	2,839.77
08/30/2019	00364343	BLOUNT, LISA C	GEN	AP	90.00
08/30/2019	00364344	BLUEALLY TECHNOLOGY SOLUTIONS	GEN	AP	8,251.59

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/30/2019	00364345	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	1,500.00
08/30/2019	00364346	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	1,000.00
08/30/2019	00364347	BOB BARKER CO INC	GEN	AP	15,801.92
08/30/2019	00364348	BORDEN DAIRY COMPANY	GEN	AP	340.00
08/30/2019	00364349	BROWNELLS	GEN	AP	323.42
08/30/2019	00364350	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,118.70
08/30/2019	00364351	BURK KLEINPETER INC	GEN	AP	288.92
08/30/2019	00364352	CDW GOVERNMENT INC	GEN	AP	743.40
08/30/2019	00364353	CINTAS CORP LOC 211	GEN	AP	503.78
08/30/2019	00364354	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	226.75
08/30/2019	00364355	COMCAST CABLE	GEN	AP	7.41
08/30/2019	00364356	COVINGTON AND SONS LLC	GEN	AP	133.50
08/30/2019	00364357	CUMMINS ALLISON CORP	GEN	AP	3,016.64
08/30/2019	00364358	DADE PAPER AND BAG CO	GEN	AP	429.02
08/30/2019	00364359	DANA SAFETY SUPPLY	GEN	AP	876.00
08/30/2019	00364360	DAVIS PHD, JOHN W	GEN	AP	990.00
08/30/2019	00364361	DAVISON FUELS INC	GEN	AP	2,712.29
08/30/2019	00364362	DEES PAPER CO INC	GEN	AP	1,747.39
08/30/2019	00364363	DIRT INC	GEN	AP	120.00
08/30/2019	00364364	DIVERSIFIED COMPANIES LLC	GEN	AP	27,219.75
08/30/2019	00364365	DOGVACCINE4LESS.COM	GEN	AP	906.00
08/30/2019	00364366	ECOSOUTH SERVICES OF MOBILE LL	GEN	AP	625.00
08/30/2019	00364367	EDDY, KATHERINE	GEN	AP	85.84
08/30/2019	00364368	ELECTRONIC SUPPLY CO	GEN	AP	19.99
08/30/2019	00364369	FEDERAL EXPRESS CORP	GEN	AP	42.69
08/30/2019	00364370	FISE USA LLC	GEN	AP	450.00
08/30/2019	00364371	FYR FYTER SALES AND SERVICE IN	GEN	AP	350.00
08/30/2019	00364372	GASOLINE TAX FUND	GEN	AP	7,628.88
08/30/2019	00364373	GENERAL FUND	GEN	AP	11,247.46
08/30/2019	00364374	GET IT DUNN LLC	GEN	AP	1,950.00
08/30/2019	00364375	GLOBAL EQUIPMENT CO INC	GEN	AP	3,836.70
08/30/2019	00364376	GLOBALSTAR USA	GEN	AP	261.74
08/30/2019	00364377	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,740.72
08/30/2019	00364378	GULF BREEZE LANDSCAPING LLC	GEN	AP	61,854.78
08/30/2019	00364379	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	179.54
08/30/2019	00364380	GULF STATES CONSULTANTS AND AD	GEN	AP	5,980.00
08/30/2019	00364381	GULF STATES DISTRIBUTORS INC	GEN	AP	1,329.90
08/30/2019	00364382	GWINS STATIONERY	GEN	AP	237.50
08/30/2019	00364383	HALL, WILLIAM CHANCE	GEN	AP	305.54
08/30/2019	00364384	HAVEN HILL EGG CO INC	GEN	AP	35.70
08/30/2019	00364385	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	210.47

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/30/2019	00364386	HOBART SERVICE	GEN	AP	183.00
08/30/2019	00364387	HOLIDAY INN EXPRESS AND SUITES	GEN	AP	621.27
08/30/2019	00364388	HOME DEPOT, THE	GEN	AP	320.39
08/30/2019	00364389	HOWARD, NEAL	GEN	AP	2,033.58
08/30/2019	00364390	HUDSON, DEANDREA	GEN	AP	545.00
08/30/2019	00364391	ICE PLANT INC	GEN	AP	54.00
08/30/2019	00364392	INNERSPACE ARCHITECTURAL INTE	GEN	AP	825.00
08/30/2019	00364393	INTEGRA WATER LLC	GEN	AP	582.20
08/30/2019	00364394	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	250.00
08/30/2019	00364395	JBT POWER	GEN	AP	1,234.35
08/30/2019	00364396	JOFFE, BENJAMIN	GEN	AP	287.69
08/30/2019	00364397	KING SECURITY SERVICE LLC	GEN	AP	136.00
08/30/2019	00364398	KITTRELL AUTO GLASS LLC	GEN	AP	1,359.05
08/30/2019	00364399	KNOX PEST CONTROL	GEN	AP	20.00
08/30/2019	00364400	KRONOS INC	GEN	AP	3,504.00
08/30/2019	00364401	LATON CLEANING SERVICES	GEN	AP	900.00
08/30/2019	00364402	LESS LETHAL LLC	GEN	AP	6,500.00
08/30/2019	00364403	LEXISNEXIS RISK SOLUTIONS	GEN	AP	309.05
08/30/2019	00364404	LOVE, JOYCE YORK	GEN	AP	426.00
08/30/2019	00364405	LOWES	GEN	AP	114.09
08/30/2019	00364406	MAHDI, NAYYER	GEN	AP	106.10
08/30/2019	00364407	MCALPINE, VANESSA	GEN	AP	110.12
08/30/2019	00364408	MERCHANTS FOOD SERVICE	GEN	AP	1,291.57
08/30/2019	00364409	MILLER, CHARLES	GEN	AP	13.18
08/30/2019	00364410	MOBILE AREA WATER AND SEWER SY	GEN	AP	376.07
08/30/2019	00364411	MOBILE AREA WATER AND SEWER SY	GEN	AP	450.52
08/30/2019	00364412	MOBILE AREA WATER AND SEWER SY	GEN	AP	67.09
08/30/2019	00364413	MOBILE AREA WATER AND SEWER SY	GEN	AP	52.32
08/30/2019	00364414	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,667.66
08/30/2019	00364415	MOBILE ASPHALT CO	GEN	AP	5,027.88
08/30/2019	00364416	MOBILE CO POLLWORKERS FUND	GEN	AP	27,915.00
08/30/2019	00364417	MOBILE TECHNICAL INSTITUTE	GEN	AP	2,850.00
08/30/2019	00364418	MONTGOMERY ADVERTISER	GEN	AP	535.08
08/30/2019	00364419	MOONS, F LEE	GEN	AP	21.18
08/30/2019	00364420	MOONS, F LEE	GEN	AP	150.00
08/30/2019	00364421	MORROWS CONTRACTING INC	GEN	AP	2,960.00
08/30/2019	00364422	NAPHCARE INC	GEN	AP	778,051.80
08/30/2019	00364423	NEEL SCHAFFER INC	GEN	AP	685.23
08/30/2019	00364424	NETWORK INNOVATIONS US INC	GEN	AP	222.11
08/30/2019	00364425	NORIX GROUP INC	GEN	AP	14,862.35
08/30/2019	00364426	OFFICE DEPOT	GEN	AP	3,250.28

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/30/2019	00364427	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,785.63
08/30/2019	00364428	PAYNES SUPERIOR AUTOMOTIVE INC	GEN	AP	3,191.81
08/30/2019	00364429	PIERCE LEDYARD PC	GEN	AP	185.00
08/30/2019	00364430	PLUMBMASTER INC	GEN	AP	911.88
08/30/2019	00364431	PRINT KING	GEN	AP	525.00
08/30/2019	00364432	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	74,871.00
08/30/2019	00364433	R R DONNELLEY	GEN	AP	186.50
08/30/2019	00364434	REAPPRAISAL FUND	GEN	AP	33,256.48
08/30/2019	00364435	RED RIVER SPECIALTIES INC	GEN	AP	937.98
08/30/2019	00364436	RETIF OIL AND FUEL LLC	GEN	AP	37,893.59
08/30/2019	00364437	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,001.10
08/30/2019	00364438	SHARP ELECTRONICS CORP	GEN	AP	56.89
08/30/2019	00364439	SMITH, TIMOTHY J	GEN	AP	177.20
08/30/2019	00364440	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
08/30/2019	00364441	SOUTH ALABAMA UTILITIES	GEN	AP	337.39
08/30/2019	00364442	SOUTHERN EARTH SCIENCES INC	GEN	AP	646.13
08/30/2019	00364443	SPENCERS ENTERPRISE INC	GEN	AP	4,800.00
08/30/2019	00364444	SPHERION STAFFING LLC	GEN	AP	2,304.54
08/30/2019	00364445	SPORTSMANS HEADQUARTERS, THE	GEN	AP	29.03
08/30/2019	00364446	SPROT PRINTER RIBBONS LLC	GEN	AP	576.82
08/30/2019	00364447	STAPLES BUSINESS ADVANTAGE	GEN	AP	828.25
08/30/2019	00364448	STRICKLAND PAPER CO INC	GEN	AP	5,709.60
08/30/2019	00364449	STUBBS, ANDREW	GEN	AP	120.00
08/30/2019	00364450	SUNBELT RENTALS INC	GEN	AP	8,982.87
08/30/2019	00364451	SUPREME MEDICAL	GEN	AP	2,586.03
08/30/2019	00364452	SURETY LAND TITLE INC	GEN	AP	514.00
08/30/2019	00364453	SYSCO GULF COAST INC	GEN	AP	531.53
08/30/2019	00364454	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	38,000.00
08/30/2019	00364455	THAMES BATRE	GEN	AP	3,429.10
08/30/2019	00364456	TOOMEY EQUIPMENT CO INC	GEN	AP	905.83
08/30/2019	00364457	TRACTOR AND EQUIPMENT CO	GEN	AP	208.20
08/30/2019	00364458	TRANSMISSION MAGICIANS	GEN	AP	3,300.00
08/30/2019	00364459	TRAVEL LEADERS CORPORATE	GEN	AP	498.50
08/30/2019	00364460	ULINE	GEN	AP	1,129.84
08/30/2019	00364461	UNITED RENTALS	GEN	AP	240.13
08/30/2019	00364462	VERITEXT LLC	GEN	AP	484.25
08/30/2019	00364463	VES SPECIALISTS	GEN	AP	3,280.00
08/30/2019	00364464	VOLKERT INC	GEN	AP	19,268.46
08/30/2019	00364465	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,981.58
08/30/2019	00364466	WEAVER AND SONS INC, HOSEA O	GEN	AP	26,521.77
08/30/2019	00364467	WEAVER AND SONS INC, HOSEA O	GEN	AP	20,558.95

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
08/30/2019	00364468	WEED, LARRY KEITH	GEN	AP	2,033.58
08/30/2019	00364469	WINSUPPLY OF DAPHNE AL	GEN	AP	631.16
08/30/2019	00364470	WITTICHEN SUPPLY CO INC	GEN	AP	2,764.27
08/30/2019	00364471	XEROX CORP	GEN	AP	247.75
09/04/2019	00364472	A AND M PORTABLES INC	GEN	AP	150.00
09/04/2019	00364473	ADVANTAGE FIRST AID SAFETY	GEN	AP	39.80
09/04/2019	00364474	AIRGAS USA LLC	GEN	AP	161.50
09/04/2019	00364475	AIRWIND INC	GEN	AP	4,100.00
09/04/2019	00364476	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	4,235.00
09/04/2019	00364477	ALABAMA ASSN OF FLOODPLAIN MAN	GEN	AP	350.00
09/04/2019	00364478	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	1,388.40
09/04/2019	00364479	ALABAMA POWER CO	GEN	AP	427.76
09/04/2019	00364480	ALABAMA POWER CO	GEN	AP	132.89
09/04/2019	00364481	ALABAMA POWER CO	GEN	AP	1,920.37
09/04/2019	00364482	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,300.00
09/04/2019	00364483	ALPINE HILLS COMMUNITY ACTION	GEN	AP	1,500.00
09/04/2019	00364484	ANDREWS HARDWARE CO INC	GEN	AP	91.00
09/04/2019	00364485	ARROW MAGNOLIA	GEN	AP	1,092.83
09/04/2019	00364486	ARTCRAFT PRESS INC	GEN	AP	337.00
09/04/2019	00364487	AT AND T	GEN	AP	1,865.20
09/04/2019	00364488	ATCHISON FIRM PC	GEN	AP	11,088.70
09/04/2019	00364489	AUBURN UNIVERSITY	GEN	AP	175.00
09/04/2019	00364490	AUBURN UNIVERSITY	GEN	AP	175.00
09/04/2019	00364491	AUBURN UNIVERSITY	GEN	AP	175.00
09/04/2019	00364492	AUDIO UNLIMITED INC	GEN	AP	528.00
09/04/2019	00364493	B AND B APPLIANCE PARTS	GEN	AP	203.63
09/04/2019	00364494	BAY PAPER CO	GEN	AP	1,911.56
09/04/2019	00364495	BLOUNT, LISA C	GEN	AP	225.00
09/04/2019	00364496	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	6,284.39
09/04/2019	00364497	BOB BARKER CO INC	GEN	AP	190.08
09/04/2019	00364498	BOBS BOOK BINDING	GEN	AP	880.00
09/04/2019	00364499	BORDEN DAIRY COMPANY	GEN	AP	227.00
09/04/2019	00364500	BROOKE SUPPLIES LLC	GEN	AP	1,050.00
09/04/2019	00364501	BROWN, CHRISTINE	GEN	AP	178.23
09/04/2019	00364502	BRYARS, EMILY H	GEN	AP	48.57
09/04/2019	00364503	BUMPER TO BUMPER AUTO PARTS	GEN	AP	60.23
09/04/2019	00364504	C THORNTON INC	GEN	AP	11,476.10
09/04/2019	00364505	CAMELLIA TROPHY SHOP	GEN	AP	561.00
09/04/2019	00364506	CAMPER CITY	GEN	AP	485.00
09/04/2019	00364507	CDW GOVERNMENT INC	GEN	AP	6,684.30
09/04/2019	00364508	CENTURYLINK	GEN	AP	175.76

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
09/04/2019	00364509	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	473.00
09/04/2019	00364510	CITY ELECTRIC SUPPLY	GEN	AP	1,827.75
09/04/2019	00364511	CITY OF CHICKASAW	GEN	AP	349.25
09/04/2019	00364512	CITY OF MOBILE	GEN	AP	50.00
09/04/2019	00364513	CITY OF MOBILE	GEN	AP	6,246.99
09/04/2019	00364514	CITY OF PRICHARD	GEN	AP	2,696.32
09/04/2019	00364515	CLUTCH AND POWERTRAIN	GEN	AP	7,439.21
09/04/2019	00364516	COASTAL WEATHER RESEARCH CENTE	GEN	AP	3,600.00
09/04/2019	00364517	COMCAST CABLE	GEN	AP	12.65
09/04/2019	00364518	COMPATICO INC	GEN	AP	1,008.00
09/04/2019	00364519	DADE PAPER AND BAG CO	GEN	AP	311.93
09/04/2019	00364520	DAUPHIN ISLAND HERITAGE AND AR	GEN	AP	2,000.00
09/04/2019	00364521	DAUPHIN ISLAND SEA LAB	GEN	AP	15,000.00
09/04/2019	00364522	DAVIS, RONALD	GEN	AP	38.92
09/04/2019	00364523	DEES PAPER CO INC	GEN	AP	55.96
09/04/2019	00364524	DISTRICT ATTORNEYS FUND	GEN	AP	4,362.69
09/04/2019	00364525	DOUGLASS, STACIE VITELLO	GEN	AP	119.87
09/04/2019	00364526	DOWNING, REGAN	GEN	AP	20.57
09/04/2019	00364527	DOWNTOWN MOBILE DISTRICT MANAG	GEN	AP	1,250.00
09/04/2019	00364528	ESRI	GEN	AP	118.49
09/04/2019	00364529	EVANS	GEN	AP	349.84
09/04/2019	00364530	FADALLAS AUTO AIR AND DETAIL	GEN	AP	189.46
09/04/2019	00364531	FEDERAL EXPRESS CORP	GEN	AP	71.17
09/04/2019	00364532	FIBBE, JAMES	GEN	AP	24.93
09/04/2019	00364533	FIREHOUSE SALES AND SERVICE	GEN	AP	614.50
09/04/2019	00364534	FISHER, LESLIE	GEN	AP	32.49
09/04/2019	00364535	FLEETPRIDE INC	GEN	AP	213.86
09/04/2019	00364536	FORESTRY SUPPLIERS INC	GEN	AP	1,065.37
09/04/2019	00364537	FOSTER-ALLEN, DANA A	GEN	AP	120.40
09/04/2019	00364538	FYR FYTER SALES AND SERVICE IN	GEN	AP	36.80
09/04/2019	00364539	GCIS SUPPLY COMPANY INC	GEN	AP	92.48
09/04/2019	00364540	GENERAL FUND	GEN	AP	1,431.84
09/04/2019	00364541	GIGA TRAK	GEN	AP	5,703.00
09/04/2019	00364542	GORAM AIR CONDITIONING CO INC	GEN	AP	1,920.00
09/04/2019	00364543	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	726.48
09/04/2019	00364544	GRAY, EDITH	GEN	AP	37.12
09/04/2019	00364545	HAVEN HILL EGG CO INC	GEN	AP	39.90
09/04/2019	00364546	HOME DEPOT, THE	GEN	AP	616.25
09/04/2019	00364547	HOSIER, CARRIE	GEN	AP	28.50
09/04/2019	00364548	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
09/04/2019	00364549	J A DAWSON & CO	GEN	AP	3,076.76

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
09/04/2019	00364550	J T RAY COMPANY	GEN	AP	40.00
09/04/2019	00364551	JOHNSON CONTROLS INC	GEN	AP	624.75
09/04/2019	00364552	KING SECURITY SERVICE LLC	GEN	AP	952.00
09/04/2019	00364553	KNOX PEST CONTROL	GEN	AP	350.00
09/04/2019	00364554	LOBLOLLY FARM	GEN	AP	750.00
09/04/2019	00364555	LOFTON, DAVID SCOTT	GEN	AP	3,038.00
09/04/2019	00364556	LOWES	GEN	AP	302.65
09/04/2019	00364557	M AND A STAMP CO	GEN	AP	33.50
09/04/2019	00364558	MARINE AND INDUSTRIAL SUPPLY	GEN	AP	1,110.40
09/04/2019	00364559	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,534.62
09/04/2019	00364560	MCGRIFF TIRE CO	GEN	AP	12,559.35
09/04/2019	00364561	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	222.89
09/04/2019	00364562	MILLER, ROBIN	GEN	AP	257.30
09/04/2019	00364563	MITCHELL 1	GEN	AP	1,728.00
09/04/2019	00364564	MITCHELL, RICHARD A	GEN	AP	11.00
09/04/2019	00364565	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
09/04/2019	00364566	MOBILE AREA WATER AND SEWER SY	GEN	AP	62.55
09/04/2019	00364567	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	10,817.02
09/04/2019	00364568	OAKS, GREG	GEN	AP	43.00
09/04/2019	00364569	OFFICE DEPOT	GEN	AP	1,718.64
09/04/2019	00364570	PALMER, PAM	GEN	AP	124.63
09/04/2019	00364571	PEARSON ASSESSMENTS INC	GEN	AP	1,791.69
09/04/2019	00364572	PEPBOYS AUTO	GEN	AP	477.36
09/04/2019	00364573	POPE TESTING SERVICES LLC	GEN	AP	762.67
09/04/2019	00364574	PORT CITY TRAILERS	GEN	AP	32.95
09/04/2019	00364575	POSTAGEINK COM LLC	GEN	AP	667.72
09/04/2019	00364576	PROBATE COURT	GEN	AP	34.50
09/04/2019	00364577	RHODES, BRAD	GEN	AP	59.26
09/04/2019	00364578	ROBBINS COLLISION PARTS	GEN	AP	1,174.00
09/04/2019	00364579	S AND O ENTERPRISES	GEN	AP	840.00
09/04/2019	00364580	SAUNDERS ENGINE AND EQUIPMENT	GEN	AP	727.80
09/04/2019	00364581	SHARP ELECTRONICS CORP	GEN	AP	1,113.78
09/04/2019	00364582	SNAP ON TOOLS	GEN	AP	1,800.00
09/04/2019	00364583	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
09/04/2019	00364584	SOUTHERN DISTRIBUTORS	GEN	AP	705.87
09/04/2019	00364585	SOUTHWEST MOBILE COUNTY CHAMBE	GEN	AP	75.00
09/04/2019	00364586	SPENCERS ENTERPRISE INC	GEN	AP	3,200.00
09/04/2019	00364587	SPRAGGINS, RICHARD	GEN	AP	788.76
09/04/2019	00364588	STEVENS, GARY	GEN	AP	49.29
09/04/2019	00364589	STRICKLAND PAPER CO INC	GEN	AP	156.00
09/04/2019	00364590	STROH, JUSTINA	GEN	AP	28.80

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
09/04/2019	00364591	SUPER BRIGHT LEDS INC	GEN	AP	92.10
09/04/2019	00364592	SURETY LAND TITLE INC	GEN	AP	7,669.56
09/04/2019	00364593	THOMPSON TRACTOR CO INC	GEN	AP	15,061.89
09/04/2019	00364594	TRANE USA INC	GEN	AP	3,909.54
09/04/2019	00364595	TWYMAN, ANTRENA	GEN	AP	20.00
09/04/2019	00364596	ULINE	GEN	AP	227.74
09/04/2019	00364597	VENTURE TECHNOLOGIES	GEN	AP	1,459.09
09/04/2019	00364598	WALCO INC	GEN	AP	1,285.20
09/04/2019	00364599	WASTE MANAGEMENT INC	GEN	AP	5,490.99
09/04/2019	00364600	WEAVER AND SONS INC, HOSEA O	GEN	AP	647.90
09/04/2019	00364601	WILLIAMS, CRYSTAL	GEN	AP	32.23
09/04/2019	00364602	WILLIAMSON, KATIE	GEN	AP	60.23
09/04/2019	00364603	WILSON, DANIEL GARY	GEN	AP	500.00
09/04/2019	00364604	WINSUPPLY OF DAPHNE AL	GEN	AP	515.84
09/04/2019	00364605	WOERNER TURF & LANDSCAPE SUPPL	GEN	AP	122.00

Total Claims Paid for General Invoices 8,296,590.89

08/22/2019	00001001	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	100,000.00
08/26/2019	00001015	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	16,470.00
08/22/2019	00001041	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	3,600.00
08/22/2019	00001169	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	5,249.33
08/26/2019	00001170	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	18,430.08
08/29/2019	00001171	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	26,678.31
09/03/2019	00001172	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	1,094.53
08/22/2019	00001335	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	15,000.00
08/26/2019	00001336	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	29,849.54
08/29/2019	00001337	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	3,266.47
09/03/2019	00001338	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	12,107.20
08/22/2019	00001483	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	1,657.75
08/29/2019	00001484	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	19,268.46
08/22/2019	00001677	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	82.00
08/22/2019	00001695	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	9,472.46
08/26/2019	00001696	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	430.61
08/26/2019	00002009	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	96,816.00
09/03/2019	00002010	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	15,087.09
08/26/2019	00002024	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	94,946.71
09/03/2019	00002025	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	11,476.10
08/22/2019	00002834	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	13,733.58
08/29/2019	00002835	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	10,001.10
08/29/2019	00002836	MOBILE CO PAYROLL ACCOUNT	TRES	35	31,143.62
08/30/2019	00002837	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,323.71

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

Checks Issued from 08/20/2019 through 09/04/2019

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>
09/03/2019	00002838	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	10,918.35
08/29/2019	00004799	MOBILE CO PAYROLL ACCOUNT	TRES	12	402,244.63
08/30/2019	00004800	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,925.90
08/22/2019	00004983	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	0.31
08/29/2019	00004984	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,908.00
08/30/2019	00004985	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	379.63
08/22/2019	00006594	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	43,001.05
08/26/2019	00006595	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	18,456.65
08/29/2019	00006596	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	51,517.92
08/29/2019	00006597	MOBILE CO PAYROLL ACCOUNT	TRES	14	116,535.40
08/30/2019	00006598	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,978.22
09/03/2019	00006599	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	3,647.03
08/22/2019	00010408	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	4,422.12
08/26/2019	00010409	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	1,500.00
08/29/2019	00010410	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	288.92
08/22/2019	00014317	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	92,637.23
08/26/2019	00014318	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	29,204.41
08/29/2019	00014319	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	154,911.25
09/03/2019	00014320	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	56,186.11
08/22/2019	00082547	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,920,018.46
08/26/2019	00082548	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	190,363.77
08/29/2019	00082549	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,289,897.97
08/29/2019	00082550	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,492,768.70
08/30/2019	00082551	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	186,624.54
09/03/2019	00082552	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	103,672.73
08/27/2019	00364322	TRANE COMPANY, THE	TRES	AP	17,020.16

Total Claims Paid for TREASURY DIVISION 8,769,214.11

Total Claims Paid : \$17,065,805.00