

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

Checks Issued from 09/10/2020 through 09/22/2020

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
09/11/2020	00000177	CINTAS CORP LOC 211	GEN	AP	252.74
09/11/2020	00000178	DEES PAPER CO INC	GEN	AP	571.22
09/11/2020	00000179	DRIVEN ENGINEERING INC	GEN	AP	8,952.32
09/11/2020	00000180	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	7,306.41
09/11/2020	00000181	GCIS SUPPLY COMPANY INC	GEN	AP	3,910.17
09/11/2020	00000182	GOODWYN MILLS AND CAWOOD INC	GEN	AP	7,070.00
09/11/2020	00000183	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	76.28
09/11/2020	00000184	GULF CITY BODY AND TRAILER WOR	GEN	AP	754.62
09/11/2020	00000185	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
09/11/2020	00000186	GWINS STATIONERY	GEN	AP	1,453.21
09/11/2020	00000187	HYDRAULIC REPAIR SVC	GEN	AP	2,192.00
09/11/2020	00000188	KING SECURITY SERVICE LLC	GEN	AP	6,326.00
09/11/2020	00000189	LADSCO INC	GEN	AP	125.00
09/11/2020	00000190	LATON CLEANING SERVICES	GEN	AP	325.00
09/11/2020	00000191	MCGRIFF TIRE CO	GEN	AP	1,039.70
09/11/2020	00000192	MORROWS CONTRACTING INC	GEN	AP	2,046.70
09/11/2020	00000193	NEEL SCHAFFER INC	GEN	AP	6,713.39
09/11/2020	00000194	RETIF OIL AND FUEL LLC	GEN	AP	59,860.02
09/11/2020	00000195	SENIOR COMPANION PROGRAM OF MO	GEN	AP	12,174.01
09/11/2020	00000196	SOUTHEASTERN PRESS	GEN	AP	987.00
09/11/2020	00000197	SOUTHERN EARTH SCIENCES INC	GEN	AP	1,783.25
09/11/2020	00000198	THINKGARD LLC	GEN	AP	766.33
09/11/2020	00000199	TRACTOR AND EQUIPMENT CO	GEN	AP	519.88
09/11/2020	00000200	TRUCK EQUIPMENT SALES INC	GEN	AP	405.00
09/11/2020	00000201	VOLKERT INC	GEN	AP	26,309.55
09/11/2020	00000202	VULCAN SIGNS	GEN	AP	4,930.00
09/11/2020	00000203	WILLIAMS CONSULTANTS LLC	GEN	AP	705.00
09/11/2020	00000204	WITTICHEN SUPPLY CO INC	GEN	AP	219.51
09/15/2020	00000205	ADCO COMPANIES LTD	GEN	AP	4,569.20
09/15/2020	00000206	ALL OVER JANITORIAL SERVICES I	GEN	AP	3,800.00
09/15/2020	00000207	AUDIO UNLIMITED INC	GEN	AP	1,082.54
09/15/2020	00000208	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,369.43
09/15/2020	00000209	BAY PAPER CO	GEN	AP	365.96
09/15/2020	00000210	BEARD EQUIPMENT CO	GEN	AP	45.32
09/15/2020	00000211	BUMPER TO BUMPER AUTO PARTS	GEN	AP	20.70
09/15/2020	00000212	CHARM TEX	GEN	AP	9,590.10
09/15/2020	00000213	CINTAS CORP LOC 211	GEN	AP	1,419.26
09/15/2020	00000214	COAST SAFE AND LOCK	GEN	AP	235.00
09/15/2020	00000215	CULLIGAN WATER OF MOBILE	GEN	AP	143.60
09/15/2020	00000216	DEES PAPER CO INC	GEN	AP	362.96
09/15/2020	00000217	DRIVEN ENGINEERING INC	GEN	AP	8,100.00

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09/15/2020	00000218	FORD LUMBER CO	GEN	AP	141.58
09/15/2020	00000219	GULF STATES DISTRIBUTORS INC	GEN	AP	379.80
09/15/2020	00000220	ICE PLANT INC	GEN	AP	101.25
09/15/2020	00000221	K AND K SYSTEMS INC	GEN	AP	39.34
09/15/2020	00000222	KING SECURITY SERVICE LLC	GEN	AP	1,564.00
09/15/2020	00000223	LADD SUPPLY CO INC	GEN	AP	85.98
09/15/2020	00000224	MCALEER OFFICE FURNITURE	GEN	AP	1,300.00
09/15/2020	00000225	MCGRIFF TIRE CO	GEN	AP	153.70
09/15/2020	00000226	MORROWS CONTRACTING INC	GEN	AP	382.00
09/15/2020	00000227	NAPHCARE INC	GEN	AP	683,906.61
09/15/2020	00000228	ROSSLER, JAMES B	GEN	AP	26.10
09/15/2020	00000229	SOUTHEASTERN PRESS	GEN	AP	654.00
09/15/2020	00000230	SOUTHERN EARTH SCIENCES INC	GEN	AP	4,391.01
09/15/2020	00000231	SPIRE	GEN	AP	3,463.93
09/15/2020	00000232	STAFFORD AND ASSOCIATES INC	GEN	AP	3,309.00
09/15/2020	00000233	SUPREME MEDICAL	GEN	AP	195.96
09/15/2020	00000234	VOLKERT INC	GEN	AP	1,167.77
09/22/2020	00000235	AARMS LLC	GEN	AP	175.00
09/22/2020	00000236	B AND B APPLIANCE PARTS	GEN	AP	671.02
09/22/2020	00000237	BAY NURSING INC	GEN	AP	9,400.00
09/22/2020	00000238	BUMPER TO BUMPER AUTO PARTS	GEN	AP	43.95
09/22/2020	00000239	C AND S ELECTRIC	GEN	AP	2,505.00
09/22/2020	00000240	CINTAS CORP LOC 211	GEN	AP	337.95
09/22/2020	00000241	DEES PAPER CO INC	GEN	AP	1,966.71
09/22/2020	00000242	GOODWYN MILLS AND CAWOOD INC	GEN	AP	16,275.00
09/22/2020	00000243	KNOX PEST CONTROL	GEN	AP	986.00
09/22/2020	00000244	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	1,315.26
09/22/2020	00000245	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	24,682.15
09/22/2020	00000246	NEEL SCHAFFER INC	GEN	AP	15,612.32
09/22/2020	00000247	RETIF OIL AND FUEL LLC	GEN	AP	8,408.12
09/22/2020	00000248	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,730.00
09/22/2020	00000249	SATSUMA SCHOOL SYSTEM	GEN	AP	123.78
09/22/2020	00000250	SENIOR COMPANION PROGRAM OF MO	GEN	AP	13,919.02
09/22/2020	00000251	SHERWIN WILLIAMS CO	GEN	AP	73.42
09/22/2020	00000252	THAMES BATRE	GEN	AP	100.00
09/22/2020	00000253	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
09/22/2020	00000254	ULINE	GEN	AP	1,188.15
09/22/2020	00000255	WESCO GAS AND WELDING SUPPLY I	GEN	AP	73.00
09/22/2020	00000256	WITTICHEN SUPPLY CO INC	GEN	AP	887.35
09/11/2020	00376852	D3 INC	GEN	AP	750.60
09/11/2020	00376853	ALABAMA INTERACTIVE LLC	GEN	AP	580.00

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09/11/2020	00376854	ALABAMA MEDIA GROUP	GEN	AP	607.60
09/11/2020	00376855	ALABAMA POWER CO	GEN	AP	11,421.54
09/11/2020	00376856	AS AND G CLAIMS ADMINISTRATION	GEN	AP	29,360.00
09/11/2020	00376857	AT AND T	GEN	AP	14,525.89
09/11/2020	00376858	B B AND T FINANCIAL	GEN	AP	4,559.08
09/11/2020	00376859	B B AND T FINANCIAL	GEN	AP	21.00
09/11/2020	00376860	CHAPMAN MASONRY	GEN	AP	800.00
09/11/2020	00376861	CITY ELECTRIC SUPPLY	GEN	AP	1,521.54
09/11/2020	00376862	DADE PAPER AND BAG CO	GEN	AP	4,635.10
09/11/2020	00376863	DISPLAY GALLERY INC	GEN	AP	2,781.00
09/11/2020	00376864	FEEDING THE GULF COAST	GEN	AP	16,000.00
09/11/2020	00376865	FRED PRYOR SEMINARS	GEN	AP	149.00
09/11/2020	00376866	FUSIONPOINT MEDIA INC	GEN	AP	25.00
09/11/2020	00376867	G AND C SUPPLY	GEN	AP	29,025.00
09/11/2020	00376868	G G PORTABLES INC	GEN	AP	71.00
09/11/2020	00376869	GENERAL FUND	GEN	AP	109,101.35
09/11/2020	00376870	GENERAL FUND	GEN	AP	484,332.32
09/11/2020	00376871	GILMORE SERVICES	GEN	AP	119.90
09/11/2020	00376872	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,750.00
09/11/2020	00376873	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	14,975.99
09/11/2020	00376874	GRAESTONE AGGREGATES LLC	GEN	AP	675.87
09/11/2020	00376875	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	143.10
09/11/2020	00376876	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	206.87
09/11/2020	00376877	H G MAYBECK CO INC	GEN	AP	921.00
09/11/2020	00376878	HALL, TESSA	GEN	AP	149.00
09/11/2020	00376879	HOLT, GRADY	GEN	AP	125.25
09/11/2020	00376880	HOME DEPOT, THE	GEN	AP	807.09
09/11/2020	00376881	INDUSTRIAL MOWING LLC	GEN	AP	2,142.00
09/11/2020	00376882	JORDAN, THOMAS TIMOTHY	GEN	AP	120.00
09/11/2020	00376883	KENWORTH OF MOBILE INC	GEN	AP	553.52
09/11/2020	00376884	KRONOS INC	GEN	AP	7,288.32
09/11/2020	00376885	LAGNIAPPE	GEN	AP	990.37
09/11/2020	00376886	LAGNIAPPE	GEN	AP	101.65
09/11/2020	00376887	LITTLETON, DENISE I	GEN	AP	2,697.05
09/11/2020	00376888	MCDONALD MUFFLER	GEN	AP	50.00
09/11/2020	00376889	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	562.15
09/11/2020	00376890	MIDWAY LUMBER	GEN	AP	157.50
09/11/2020	00376891	MINGLEDORFFS INC	GEN	AP	1,434.99
09/11/2020	00376892	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,383.58
09/11/2020	00376893	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
09/11/2020	00376894	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93

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09/11/2020	00376895	MOBILE FENCE CO	GEN	AP	1,403.00
09/11/2020	00376896	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,515.87
09/11/2020	00376897	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	171.00
09/11/2020	00376898	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
09/11/2020	00376899	PROBATE COURT	GEN	AP	23.00
09/11/2020	00376900	PROVETLOGIC LLC	GEN	AP	169.50
09/11/2020	00376901	RHODES MECHANICAL LLC	GEN	AP	510.00
09/11/2020	00376902	ROOFERS MART SOUTHEAST INC	GEN	AP	584.25
09/11/2020	00376903	S AND O ENTERPRISES	GEN	AP	60.00
09/11/2020	00376904	SEMMES COMMUNITY CENTER	GEN	AP	475.00
09/11/2020	00376905	SMITH, LEE MACK	GEN	AP	30.00
09/11/2020	00376906	SOUTH ALABAMA UTILITIES	GEN	AP	13,255.09
09/11/2020	00376907	STAPLES BUSINESS ADVANTAGE	GEN	AP	918.05
09/11/2020	00376908	STRICKLAND PAPER CO INC	GEN	AP	1,212.50
09/11/2020	00376909	TERRACON	GEN	AP	3,928.61
09/11/2020	00376910	TSA INC	GEN	AP	4,005.00
09/11/2020	00376911	VIC REAL ESTATE LLC	GEN	AP	1,800.00
09/11/2020	00376912	VULCAN MATERIALS CO	GEN	AP	26,393.74
09/11/2020	00376913	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	110.83
09/11/2020	00376914	WATTIER SURVEYING INC	GEN	AP	5,450.98
09/11/2020	00376915	WEX BANK	GEN	AP	166.97
09/15/2020	00376916	2019 CAPITAL IMPROVEMENT FUND	GEN	AP	80,000.00
09/15/2020	00376917	A AND M PORTABLES INC	GEN	AP	150.00
09/15/2020	00376918	A T AND T MOBILITY	GEN	AP	3,330.21
09/15/2020	00376919	AASHTO PUBLICATIONS	GEN	AP	651.84
09/15/2020	00376920	ABBA SHRINERS	GEN	AP	900.00
09/15/2020	00376921	AL FLA PLASTIC CO	GEN	AP	3,868.33
09/15/2020	00376922	ALABAMA DEPARTMENT OF LABOR	GEN	AP	500.00
09/15/2020	00376923	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	657.36
09/15/2020	00376924	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	13,050.00
09/15/2020	00376925	ALACOURT COM	GEN	AP	234.00
09/15/2020	00376926	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	32,194.25
09/15/2020	00376927	AMERICAN MESSAGING SERVICES LL	GEN	AP	58.93
09/15/2020	00376928	ARROW MAGNOLIA	GEN	AP	458.61
09/15/2020	00376929	ARTCRAFT PRESS INC	GEN	AP	84.00
09/15/2020	00376930	AT AND T	GEN	AP	122.15
09/15/2020	00376931	AZALEA COFFEE SERVICE INC	GEN	AP	44.50
09/15/2020	00376932	B AND H PHOTO VIDEO	GEN	AP	44.99
09/15/2020	00376933	B B AND T	GEN	AP	22,893.73
09/15/2020	00376934	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	1,950.00
09/15/2020	00376935	BAMA PEST CONTROL	GEN	AP	2,520.00

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09/15/2020	00376936	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	1,350.50
09/15/2020	00376937	BLOSSMAN GAS INC	GEN	AP	141.23
09/15/2020	00376938	BNI PUBLICATION	GEN	AP	295.75
09/15/2020	00376939	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	249,607.75
09/15/2020	00376940	BOB BARKER CO INC	GEN	AP	1,763.90
09/15/2020	00376941	BORDEN DAIRY COMPANY	GEN	AP	238.00
09/15/2020	00376942	BROWNELLS	GEN	AP	27.98
09/15/2020	00376943	CDW GOVERNMENT INC	GEN	AP	9,582.24
09/15/2020	00376944	CENTURYLINK	GEN	AP	74.37
09/15/2020	00376945	CITY ELECTRIC SUPPLY	GEN	AP	3,029.40
09/15/2020	00376946	CITY OF DAPHNE	GEN	AP	232.33
09/15/2020	00376947	CITY OF MOBILE	GEN	AP	8,535.22
09/15/2020	00376948	CITY OF MOBILE	GEN	AP	2,336.28
09/15/2020	00376949	CITY OF SARALAND	GEN	AP	805.50
09/15/2020	00376950	CITY OF SATSUMA	GEN	AP	4,394.49
09/15/2020	00376951	COIN LAUNDRY EQUIPMENT CO	GEN	AP	144.38
09/15/2020	00376952	COMCAST CABLE	GEN	AP	257.62
09/15/2020	00376953	COOKS PEST CONTROL	GEN	AP	70.00
09/15/2020	00376954	COVINGTON AND SONS LLC	GEN	AP	108.00
09/15/2020	00376955	CRAFTMASTER HARDWARE CO INC	GEN	AP	123.91
09/15/2020	00376956	DADE PAPER AND BAG CO	GEN	AP	4,216.71
09/15/2020	00376957	DAVISON FUELS INC	GEN	AP	1,800.31
09/15/2020	00376958	DEER OAKS EAP SERVICES LLC	GEN	AP	2,228.80
09/15/2020	00376959	DELTA FLOORING INC	GEN	AP	14,968.00
09/15/2020	00376960	DIXIE LEASING	GEN	AP	184.03
09/15/2020	00376961	DONOHOO CHEVY	GEN	AP	123,639.80
09/15/2020	00376962	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	91,374.15
09/15/2020	00376963	ENNIS-FLINT INC	GEN	AP	4,933.50
09/15/2020	00376964	FADALLAS AUTO AIR AND DETAIL	GEN	AP	1,829.17
09/15/2020	00376965	FEDERAL EXPRESS CORP	GEN	AP	7.90
09/15/2020	00376966	FEDERAL EXPRESS CORP	GEN	AP	37.95
09/15/2020	00376967	FERGUSON ENTERPRISES INC	GEN	AP	443.23
09/15/2020	00376968	GENERAL FUND	GEN	AP	8,705.86
09/15/2020	00376969	GLOBALSTAR USA	GEN	AP	264.59
09/15/2020	00376970	GULF COAST MULTIPLE LISTING SE	GEN	AP	864.00
09/15/2020	00376971	H AND S LAND INC	GEN	AP	2,980.25
09/15/2020	00376972	HALL, TESSA	GEN	AP	208.00
09/15/2020	00376973	HASTIE, KIM	GEN	AP	15.00
09/15/2020	00376974	HAVEN HILL EGG CO INC	GEN	AP	35.70
09/15/2020	00376975	HEALTH INSURANCE ACCOUNT	GEN	AP	25,537.78
09/15/2020	00376976	HICKS, DONALD	GEN	AP	14.96

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09/15/2020	00376977	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	94,489.32
09/15/2020	00376978	INFORMATION TRANSPORT SOLUTION	GEN	AP	37,471.67
09/15/2020	00376979	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
09/15/2020	00376980	INFORMATION TRANSPORT SOLUTION	GEN	AP	26,020.00
09/15/2020	00376981	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,764.93
09/15/2020	00376982	JOHN G WALTON CONSTRUCTION CO	GEN	AP	200,864.22
09/15/2020	00376983	JOHN G WALTON CONSTRUCTION CO	GEN	AP	61,166.29
09/15/2020	00376984	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	23,760.00
09/15/2020	00376985	JSI/DIV JASPER SEATING CO INC	GEN	AP	6,499.39
09/15/2020	00376986	KENWORTH OF MOBILE INC	GEN	AP	56.34
09/15/2020	00376987	KRONOS INC	GEN	AP	3,644.16
09/15/2020	00376988	LOWES	GEN	AP	3,523.81
09/15/2020	00376989	M D BELL CO INC	GEN	AP	1,500.00
09/15/2020	00376990	MARSHALL AND SWIFT	GEN	AP	7,437.15
09/15/2020	00376991	MCCONNELL AUTOMOTIVE CORP	GEN	AP	161.22
09/15/2020	00376992	MCCRORY AND WILLIAMS	GEN	AP	5,879.29
09/15/2020	00376993	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	28,480.40
09/15/2020	00376994	MCMASTER CARR SUPPLY CO	GEN	AP	85.15
09/15/2020	00376995	MOBILE ASPHALT CO	GEN	AP	197.30
09/15/2020	00376996	MOBILE PRESS REGISTER	GEN	AP	35.82
09/15/2020	00376997	MONROE COUNTY COMMISSION	GEN	AP	593.78
09/15/2020	00376998	MULLINAX FORD OF MOBILE LLC	GEN	AP	294.32
09/15/2020	00376999	MWI VETERINARY SUPPLY CO	GEN	AP	308.79
09/15/2020	00377000	NATIONAL OFFICE FURNITURE	GEN	AP	2,591.00
09/15/2020	00377001	NATIONAL RECREATION AND PARK A	GEN	AP	175.00
09/15/2020	00377002	OFFICE DEPOT	GEN	AP	359.38
09/15/2020	00377003	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	577.12
09/15/2020	00377004	PALMERS AIRPORT TOYOTA	GEN	AP	400.00
09/15/2020	00377005	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	1,649.28
09/15/2020	00377006	PERFECTING THAT CLEANING SERVI	GEN	AP	649.55
09/15/2020	00377007	PLUMBMASTER INC	GEN	AP	953.00
09/15/2020	00377008	PRECISION AUTO GLASS INC	GEN	AP	275.00
09/15/2020	00377009	PREMIUM PARKING SERVICE LLC	GEN	AP	1,860.00
09/15/2020	00377010	PRINT KING	GEN	AP	485.63
09/15/2020	00377011	RANGER ENVIRONMENTAL SERVICES	GEN	AP	3,591.60
09/15/2020	00377012	REPUBLIC SERVICES 986	GEN	AP	115.69
09/15/2020	00377013	RON BUSH INC	GEN	AP	6,672.65
09/15/2020	00377014	SAFIN, MELISSA	GEN	AP	20.00
09/15/2020	00377015	SEMMES WOMANS CLUB	GEN	AP	3,830.73
09/15/2020	00377016	SHARP ELECTRONICS CORP	GEN	AP	25.80
09/15/2020	00377017	SHERIFFS FUND	GEN	AP	7,239.37

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09/15/2020	00377018	SHORELINE ENVIRONMENTAL INC	GEN	AP	5,830.29
09/15/2020	00377019	SOUTHERN LAND DEVELOPMENT	GEN	AP	93,738.71
09/15/2020	00377020	SPROT PRINTER RIBBONS LLC	GEN	AP	1,592.50
09/15/2020	00377021	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
09/15/2020	00377022	STAPLES BUSINESS ADVANTAGE	GEN	AP	101.04
09/15/2020	00377023	STRATUS AUDIO INC	GEN	AP	50.00
09/15/2020	00377024	SURETY LAND TITLE INC	GEN	AP	147.50
09/15/2020	00377025	TALLASSEE AUTOMOTIVE INC	GEN	AP	142,357.00
09/15/2020	00377026	TDA CONSULTING INC	GEN	AP	528.00
09/15/2020	00377027	THOMPSON TRACTOR CO INC	GEN	AP	3,809.24
09/15/2020	00377028	TRANE USA INC	GEN	AP	1,476.00
09/15/2020	00377029	TROTTER SALES AND SERVICE INC	GEN	AP	501.00
09/15/2020	00377030	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	65,088.99
09/15/2020	00377031	US BANK NATIONAL ASSOCIATION	GEN	AP	159,957.51
09/15/2020	00377032	US BANK NATIONAL ASSOCIATION	GEN	AP	38,425.19
09/15/2020	00377033	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	877.65
09/15/2020	00377034	WASTE MANAGEMENT INC	GEN	AP	274.24
09/15/2020	00377035	WEAVER AND SONS INC, HOSEA O	GEN	AP	115,793.31
09/15/2020	00377036	WILLIAMS SCOTSMAN INC	GEN	AP	576.46
09/15/2020	00377037	XEROX CORP	GEN	AP	1,189.44
09/22/2020	00377038	ALABAMA POWER CO	GEN	AP	5,526.60
09/22/2020	00377039	ALABAMA POWER CO	GEN	AP	227.88
09/22/2020	00377040	ALABAMA POWER CO	GEN	AP	661.03
09/22/2020	00377041	ALABAMA POWER CO	GEN	AP	426.56
09/22/2020	00377042	ALABAMA POWER CO	GEN	AP	427.27
09/22/2020	00377043	ALABAMA POWER CO	GEN	AP	615.06
09/22/2020	00377044	ALABAMA POWER CO	GEN	AP	51.07
09/22/2020	00377045	ALABAMA POWER CO	GEN	AP	150.09
09/22/2020	00377046	ALABAMA POWER CO	GEN	AP	115.19
09/22/2020	00377047	ALABAMA POWER CO	GEN	AP	25.37
09/22/2020	00377048	ALABAMA POWER CO	GEN	AP	272.96
09/22/2020	00377049	ALABAMA POWER CO	GEN	AP	199.24
09/22/2020	00377050	ALABAMA POWER CO	GEN	AP	43.02
09/22/2020	00377051	ALABAMA POWER CO	GEN	AP	274.60
09/22/2020	00377052	ALABAMA POWER CO	GEN	AP	108.44
09/22/2020	00377053	ALABAMA POWER CO	GEN	AP	81.51
09/22/2020	00377054	ALABAMA POWER CO	GEN	AP	54.66
09/22/2020	00377055	ALABAMA POWER CO	GEN	AP	43.96
09/22/2020	00377056	ALABAMA POWER CO	GEN	AP	697.92
09/22/2020	00377057	ALABAMA POWER CO	GEN	AP	46.20
09/22/2020	00377058	ALABAMA SECTION ASCE	GEN	AP	325.00

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

Checks Issued from 09/10/2020 through 09/22/2020

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
09/22/2020	00377059	ALABAMA TAX ADMINISTRATORS ASS	GEN	AP	625.00
09/22/2020	00377060	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	100.00
09/22/2020	00377061	ARAMARK SERVICES INC	GEN	AP	132,040.32
09/22/2020	00377062	AS AND G CLAIMS ADMINISTRATION	GEN	AP	32,000.00
09/22/2020	00377063	AT AND T	GEN	AP	1,114.50
09/22/2020	00377064	AT AND T	GEN	AP	963.42
09/22/2020	00377065	AUBURN UNIVERSITY	GEN	AP	600.00
09/22/2020	00377066	AVERY, MICHAEL T	GEN	AP	22.94
09/22/2020	00377067	B B AND T FINANCIAL	GEN	AP	2,255.00
09/22/2020	00377068	BARCLIFT, MATTHEW	GEN	AP	260.00
09/22/2020	00377069	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	550.00
09/22/2020	00377070	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	6,882.45
09/22/2020	00377071	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	4,584.92
09/22/2020	00377072	CALL NEWS	GEN	AP	53.60
09/22/2020	00377073	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	568.00
09/22/2020	00377074	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	93.62
09/22/2020	00377075	CITY OF MOBILE	GEN	AP	301.44
09/22/2020	00377076	CITY OF MOBILE	GEN	AP	874,603.86
09/22/2020	00377077	CVS PHARMACY	GEN	AP	73.39
09/22/2020	00377078	DADE PAPER AND BAG CO	GEN	AP	3,422.00
09/22/2020	00377079	DANA SAFETY SUPPLY	GEN	AP	1,036.32
09/22/2020	00377080	DELTA FLOORING INC	GEN	AP	3,078.69
09/22/2020	00377081	DICKSON, KAYLA ELIZABETH	GEN	AP	286.00
09/22/2020	00377082	DISTRICT ATTORNEYS FUND	GEN	AP	2,368.66
09/22/2020	00377083	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	2,349.79
09/22/2020	00377084	FEDERAL EXPRESS CORP	GEN	AP	9.89
09/22/2020	00377085	GASOLINE TAX FUND	GEN	AP	700,000.00
09/22/2020	00377086	GEOCUE GROUP INC	GEN	AP	850.00
09/22/2020	00377087	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	575.00
09/22/2020	00377088	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,524.00
09/22/2020	00377089	INDIGENT CARE FUND	GEN	AP	19,167.80
09/22/2020	00377090	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	4,748.00
09/22/2020	00377091	KITTRELL AUTO GLASS LLC	GEN	AP	2,094.84
09/22/2020	00377092	LAGNIAPPE	GEN	AP	445.17
09/22/2020	00377093	LEADERSHIP ALABAMA	GEN	AP	175.00
09/22/2020	00377094	LYONS LAW FIRM	GEN	AP	4,167.00
09/22/2020	00377095	MOBILE AREA WATER AND SEWER SY	GEN	AP	23,829.99
09/22/2020	00377096	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,637.08
09/22/2020	00377097	MOBILE AREA WATER AND SEWER SY	GEN	AP	17,401.16
09/22/2020	00377098	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,928.93
09/22/2020	00377099	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32



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

Checks Issued from 09/10/2020 through 09/22/2020

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
09/22/2020	00377100	MOBILE AREA WATER AND SEWER SY	GEN	AP	57.36
09/22/2020	00377101	MOBILE AREA WATER AND SEWER SY	GEN	AP	12,390.92
09/22/2020	00377102	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,992.28
09/22/2020	00377103	MOBILE AREA WATER AND SEWER SY	GEN	AP	129.14
09/22/2020	00377104	MOBILE AREA WATER AND SEWER SY	GEN	AP	587.96
09/22/2020	00377105	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,587.81
09/22/2020	00377106	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
09/22/2020	00377107	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
09/22/2020	00377108	MOBILE AREA WATER AND SEWER SY	GEN	AP	446.14
09/22/2020	00377109	MOBILE AREA WATER AND SEWER SY	GEN	AP	48.56
09/22/2020	00377110	MOBILE CO HEALTH DEPT	GEN	AP	3,374.89
09/22/2020	00377111	MOBILE CO POLLWORKERS FUND	GEN	AP	1,950.00
09/22/2020	00377112	MOBILE CO WATER SEWER AND FIRE	GEN	AP	25.54
09/22/2020	00377113	MOBILE CO WORKERS COMP ESCROW	GEN	AP	11,577.03
09/22/2020	00377114	MOBILE TECHNICAL INSTITUTE	GEN	AP	5,900.00
09/22/2020	00377115	MULLINAX FORD OF MOBILE LLC	GEN	AP	564.02
09/22/2020	00377116	NATIONAL STORMWATER CENTER	GEN	AP	774.00
09/22/2020	00377117	OFFICE DEPOT	GEN	AP	1,515.88
09/22/2020	00377118	PRINT KING	GEN	AP	380.00
09/22/2020	00377119	PROVETLOGIC LLC	GEN	AP	169.50
09/22/2020	00377120	REAVES, CATHERINE	GEN	AP	45.54
09/22/2020	00377121	REGIONS BANK	GEN	AP	3,850.00
09/22/2020	00377122	ROADRUNNER PHARMACY	GEN	AP	816.00
09/22/2020	00377123	ROSTEN, PETER	GEN	AP	2,692.30
09/22/2020	00377124	S AND O ENTERPRISES	GEN	AP	870.00
09/22/2020	00377125	SARALAND CITY SCHOOL SYSTEM	GEN	AP	263.82
09/22/2020	00377126	SENTRY SECURITY FASTENERS INC	GEN	AP	453.00
09/22/2020	00377127	SHRED IT US HOLD CO INC	GEN	AP	172.92
09/22/2020	00377128	SIT ON IT	GEN	AP	658.26
09/22/2020	00377129	SMALLS MORTUARY INC	GEN	AP	3,600.00
09/22/2020	00377130	SOUTH ALABAMA UTILITIES	GEN	AP	449.94
09/22/2020	00377131	SPROT PRINTER RIBBONS LLC	GEN	AP	154.80
09/22/2020	00377132	SURETY LAND TITLE INC	GEN	AP	295.00
09/22/2020	00377133	THE PARTS HOUSE	GEN	AP	1,068.80
09/22/2020	00377134	THYSSENKRUPP ELEVATOR CORP	GEN	AP	8,805.00
09/22/2020	00377135	TRANE USA INC	GEN	AP	3,386.51
09/22/2020	00377136	TURFWELL ATHLETIC FIELDS	GEN	AP	1,100.00
09/22/2020	00377137	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,130.00
09/22/2020	00377138	WATER WORKS AND SEWER BOARD	GEN	AP	358.38
09/22/2020	00377139	WATER WORKS AND SEWER BOARD	GEN	AP	152.01
09/22/2020	00377140	WATER WORKS AND SEWER BOARD	GEN	AP	2,632.31

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

Checks Issued from 09/10/2020 through 09/22/2020

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
09/22/2020	00377141	WICKER, TIMOTHY	GEN	AP	21.85
09/22/2020	00377142	WILCOR INTERNATIONAL	GEN	AP	264.59
09/22/2020	00377143	XEROX FINANCIAL SERVICES	GEN	AP	75.24
09/22/2020	00377144	XEROX FINANCIAL SERVICES	GEN	AP	3.75
09/22/2020	00377145	XEROX FINANCIAL SERVICES	GEN	AP	73.86

**Total Claims Paid for General Invoices**

**5,668,847.06**

09/14/2020	00000198	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	188.10
09/21/2020	00000406	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	15	700,000.00
09/10/2020	00000653	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	26,309.55
09/14/2020	00001028	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	232,244.80
09/10/2020	00001061	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	12,520.98
09/14/2020	00001062	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	61,166.29
09/21/2020	00001063	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	15,612.32
09/10/2020	00001078	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	8,579.40
09/14/2020	00001079	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	201,209.02
09/21/2020	00001080	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	295.00
09/14/2020	00001092	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,167.77
09/10/2020	00001239	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	13,255.09
09/21/2020	00001240	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	875,049.03
09/10/2020	00001270	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	16,598.00
09/10/2020	00001404	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	10,735.57
09/14/2020	00001405	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	127,858.03
09/10/2020	00001769	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	2,062.60
09/14/2020	00001770	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	3,868.33
09/21/2020	00001771	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	11,883.69
09/14/2020	00002083	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	5,480.01
09/10/2020	00002089	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	484,332.32
09/14/2020	00002090	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	27,553.46
09/21/2020	00002091	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	18,643.66
09/10/2020	00002957	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	16,261.77
09/14/2020	00002958	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	536.92
09/21/2020	00002959	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	44,331.17
09/10/2020	00004902	MOBILE CO PAYROLL ACCOUNT	TRES	12	404,038.80
09/11/2020	00004903	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,412.17
09/14/2020	00004904	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,343.73
09/10/2020	00005119	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	311.61
09/10/2020	00005120	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
09/11/2020	00005121	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	383.46
09/14/2020	00005122	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	639,935.23
09/10/2020	00006763	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	23,521.07

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

Checks Issued from 09/10/2020 through 09/22/2020

**DIVISION: TRES      TREASURY DIVISION**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
09/10/2020	00006764	MOBILE CO PAYROLL ACCOUNT	TRES	14	127,945.78
09/11/2020	00006765	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,490.66
09/14/2020	00006766	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	15,672.54
09/21/2020	00006767	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	750.00
09/14/2020	00010433	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	8,100.00
09/10/2020	00014420	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	170,226.90
09/14/2020	00014421	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	170,148.21
09/21/2020	00014422	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	7,185.38
09/10/2020	00082748	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	204,776.92
09/10/2020	00082749	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,197,001.45
09/11/2020	00082750	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	161,501.48
09/14/2020	00082751	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,133,145.44
09/21/2020	00082752	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	372,987.15

**Total Claims Paid for TREASURY DIVISION      8,604,081.66**

**Total Claims Paid :      \$14,272,928.72**