

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

Checks Issued from 10/07/2020 through 10/20/2020

**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>
10/09/2020	00000358	DRIVEN ENGINEERING INC	GEN	AP	49,622.83
10/09/2020	00000359	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	1,952.34
10/09/2020	00000360	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,791.12
10/09/2020	00000361	GULF STATES ENGINEERING INC	GEN	AP	2,406.45
10/09/2020	00000362	JB SERVICE	GEN	AP	236.00
10/09/2020	00000363	KING SECURITY SERVICE LLC	GEN	AP	272.00
10/09/2020	00000364	LAGNIAPPE	GEN	AP	190.00
10/09/2020	00000365	LATON CLEANING SERVICES	GEN	AP	1,550.00
10/09/2020	00000366	LEGAL SERVICES ALABAMA INC	GEN	AP	3,719.61
10/09/2020	00000367	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	1,522.00
10/09/2020	00000368	MOBILE JANITORIAL AND PAPER CO	GEN	AP	1,427.94
10/09/2020	00000369	NEEL SCHAFFER INC	GEN	AP	34,238.83
10/09/2020	00000370	P H AND J ARCHITECTS, INC	GEN	AP	1,903.16
10/09/2020	00000371	PPM CONSULTANTS INC	GEN	AP	945.00
10/09/2020	00000372	RETIF OIL AND FUEL LLC	GEN	AP	65,812.18
10/09/2020	00000373	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,730.00
10/09/2020	00000374	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,496.21
10/09/2020	00000375	STONE, MARGARET A	GEN	AP	539.41
10/09/2020	00000376	THAMES BATRE	GEN	AP	1,898.00
10/09/2020	00000377	WAS DESIGN INC	GEN	AP	3,177.25
10/14/2020	00000378	ALL OVER JANITORIAL SERVICES I	GEN	AP	1,500.00
10/14/2020	00000379	CINTAS CORP LOC 211	GEN	AP	591.19
10/14/2020	00000380	G G PORTABLES INC	GEN	AP	495.00
10/14/2020	00000381	GCIS SUPPLY COMPANY INC	GEN	AP	737.48
10/14/2020	00000382	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	1,780.70
10/14/2020	00000383	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,866.86
10/14/2020	00000384	GULF CITY BODY AND TRAILER WOR	GEN	AP	1,335.39
10/14/2020	00000385	GULF STATES ENGINEERING INC	GEN	AP	26,889.85
10/14/2020	00000386	KNOX PEST CONTROL	GEN	AP	320.00
10/14/2020	00000387	LAGNIAPPE	GEN	AP	445.74
10/14/2020	00000388	LATON CLEANING SERVICES	GEN	AP	2,200.00
10/14/2020	00000389	M D BELL CO INC	GEN	AP	250.00
10/14/2020	00000390	NEEL SCHAFFER INC	GEN	AP	8,182.47
10/14/2020	00000391	POPE TESTING SERVICES LLC	GEN	AP	888.86
10/14/2020	00000392	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
10/14/2020	00000393	SPIRE	GEN	AP	4,050.60
10/14/2020	00000394	SUPREME MEDICAL	GEN	AP	1,872.90
10/14/2020	00000395	ULINE	GEN	AP	4,074.28
10/14/2020	00000396	VOLKERT INC	GEN	AP	32,136.82
10/14/2020	00000397	WATTIER SURVEYING INC	GEN	AP	2,302.50
10/14/2020	00000398	WITTICHEN SUPPLY CO INC	GEN	AP	1,499.18

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10/16/2020	00000399	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	428.00
10/16/2020	00000400	AUDIO UNLIMITED INC	GEN	AP	104.84
10/16/2020	00000401	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	6,778.40
10/16/2020	00000402	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,115.74
10/16/2020	00000403	BARRY A VITTOR AND ASSOCIATES	GEN	AP	9,127.80
10/16/2020	00000404	BAY NURSING INC	GEN	AP	9,320.00
10/16/2020	00000405	BEARD EQUIPMENT CO	GEN	AP	66.41
10/16/2020	00000406	BUMPER TO BUMPER AUTO PARTS	GEN	AP	560.34
10/16/2020	00000407	CINTAS CORP LOC 211	GEN	AP	1,269.71
10/16/2020	00000408	COAST SAFE AND LOCK	GEN	AP	327.00
10/16/2020	00000409	COLEMAN, BYRON OWEN	GEN	AP	600.00
10/16/2020	00000410	CULLIGAN WATER OF MOBILE	GEN	AP	143.60
10/16/2020	00000411	DEES PAPER CO INC	GEN	AP	179.28
10/16/2020	00000412	DIRT INC	GEN	AP	480.00
10/16/2020	00000413	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	5,615.85
10/16/2020	00000414	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	703.16
10/16/2020	00000415	GUARDIAN INTEGRATORS LLC	GEN	AP	3,219.68
10/16/2020	00000416	GULF CITY BODY AND TRAILER WOR	GEN	AP	32.64
10/16/2020	00000417	GWINS STATIONERY	GEN	AP	262.38
10/16/2020	00000418	ICE PLANT INC	GEN	AP	101.25
10/16/2020	00000419	KING SECURITY SERVICE LLC	GEN	AP	1,915.00
10/16/2020	00000420	KNOX PEST CONTROL	GEN	AP	1,404.00
10/16/2020	00000421	LATON CLEANING SERVICES	GEN	AP	650.00
10/16/2020	00000422	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	103,671.00
10/16/2020	00000423	NAPHCARE INC	GEN	AP	669,782.30
10/16/2020	00000424	NEEL SCHAFFER INC	GEN	AP	2,410.72
10/16/2020	00000425	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	99,296.00
10/16/2020	00000426	SENIOR COMPANION PROGRAM OF MO	GEN	AP	144,352.00
10/16/2020	00000427	SITE ONE ON THE INTERNET INC	GEN	AP	325.00
10/16/2020	00000428	SOUTHERN EARTH SCIENCES INC	GEN	AP	3,841.50
10/16/2020	00000429	SUPREME MEDICAL	GEN	AP	199.56
10/16/2020	00000430	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	123,500.00
10/16/2020	00000431	THE CABINET SHOP LLC	GEN	AP	14,999.00
10/16/2020	00000432	WESCO GAS AND WELDING SUPPLY I	GEN	AP	525.40
10/16/2020	00000433	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
10/20/2020	00000434	AARMS LLC	GEN	AP	175.00
10/20/2020	00000435	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	913.36
10/20/2020	00000436	B AND B APPLIANCE PARTS	GEN	AP	431.02
10/20/2020	00000437	BAY PAPER CO	GEN	AP	133.44
10/20/2020	00000438	C AND S ELECTRIC	GEN	AP	2,295.00
10/20/2020	00000439	CINTAS CORP LOC 211	GEN	AP	2,808.42

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10/20/2020	00000440	COAST SAFE AND LOCK	GEN	AP	320.00
10/20/2020	00000441	ENVIRO-MASTER SERVICES	GEN	AP	179.00
10/20/2020	00000442	FORESTRY SUPPLIERS INC	GEN	AP	222.35
10/20/2020	00000443	G G PORTABLES INC	GEN	AP	490.48
10/20/2020	00000444	ICE PLANT INC	GEN	AP	11.25
10/20/2020	00000445	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	17,280.00
10/20/2020	00000446	SHERWIN WILLIAMS CO	GEN	AP	291.07
10/20/2020	00000447	SOUTHEASTERN PRESS	GEN	AP	575.00
10/20/2020	00000448	THE CABINET SHOP LLC	GEN	AP	21,384.00
10/20/2020	00000449	VAN SCOYOC ASSOCIATES	GEN	AP	5,006.37
10/20/2020	00000450	WESCO GAS AND WELDING SUPPLY I	GEN	AP	71.00
10/20/2020	00000451	WITTICHEN SUPPLY CO INC	GEN	AP	174.84
10/09/2020	00377542	A T AND T MOBILITY	GEN	AP	3,390.43
10/09/2020	00377543	ADVANCED DISPOSAL SERVICES	GEN	AP	523.94
10/09/2020	00377544	ADVANCED DISPOSAL SERVICES	GEN	AP	1,181.71
10/09/2020	00377545	AEIKER CONSTRUCTION CORP	GEN	AP	175,534.82
10/09/2020	00377546	AIRGAS USA LLC	GEN	AP	58.59
10/09/2020	00377547	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
10/09/2020	00377548	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
10/09/2020	00377549	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
10/09/2020	00377550	ALABAMA MEDIA GROUP	GEN	AP	217.47
10/09/2020	00377551	ALABAMA MEDIA GROUP	GEN	AP	3,985.74
10/09/2020	00377552	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,402.90
10/09/2020	00377553	AS AND G CLAIMS ADMINISTRATION	GEN	AP	64,534.74
10/09/2020	00377554	AS AND G CLAIMS ADMINISTRATION	GEN	AP	206,638.59
10/09/2020	00377555	AT AND T	GEN	AP	1,424.58
10/09/2020	00377556	AT AND T	GEN	AP	14,423.41
10/09/2020	00377557	AT AND T LONG DISTANCE SERVICE	GEN	AP	177.23
10/09/2020	00377558	B C RAIN HIGH SCHOOL PTO	GEN	AP	61,659.20
10/09/2020	00377559	BERNICE CAUSEY MIDDLE SCHOOL P	GEN	AP	4,000.00
10/09/2020	00377560	BLOUNT, WILLIAM C	GEN	AP	1,112.25
10/09/2020	00377561	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	20,376.72
10/09/2020	00377562	BURK KLEINPETER INC	GEN	AP	440.00
10/09/2020	00377563	CITY OF SARALAND	GEN	AP	83,840.00
10/09/2020	00377564	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	416.65
10/09/2020	00377565	DIGITAL ASSURANCE CERTIFICATIO	GEN	AP	2,500.00
10/09/2020	00377566	ERWIN ESQ, MARK C	GEN	AP	99.36
10/09/2020	00377567	ESTES LAW FIRM LLC	GEN	AP	3,775.87
10/09/2020	00377568	FLEMING, ROBERT A	GEN	AP	759.00
10/09/2020	00377569	GET IT DUNN LLC	GEN	AP	300.00
10/09/2020	00377570	GLOBAL EQUIPMENT CO INC	GEN	AP	959.29

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10/09/2020	00377571	GREATER GULF STATE FAIR INC	GEN	AP	25,000.00
10/09/2020	00377572	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	66.19
10/09/2020	00377573	HEALTH INSURANCE ACCOUNT	GEN	AP	25,601.25
10/09/2020	00377574	HILLER SYSTEMS INC	GEN	AP	499.00
10/09/2020	00377575	HOME DEPOT, THE	GEN	AP	716.04
10/09/2020	00377576	HOWELL PRINTING CO	GEN	AP	15,666.00
10/09/2020	00377577	INGENUITY INC	GEN	AP	675.74
10/09/2020	00377578	JOHN G WALTON CONSTRUCTION CO	GEN	AP	68,717.89
10/09/2020	00377579	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	573.05
10/09/2020	00377580	JOHNSON, CLAY M	GEN	AP	945.00
10/09/2020	00377581	JTEE SIGNS LLC	GEN	AP	1,112.20
10/09/2020	00377582	KENTWOOD SPRING WATER CO	GEN	AP	361.09
10/09/2020	00377583	KITTRELL AUTO GLASS LLC	GEN	AP	520.00
10/09/2020	00377584	LAWSON PRODUCTS INC	GEN	AP	53.80
10/09/2020	00377585	LEOS UNIFORMS	GEN	AP	486.25
10/09/2020	00377586	LYONS LAW FIRM	GEN	AP	4,167.00
10/09/2020	00377587	MARINE RIGGING INC	GEN	AP	51.50
10/09/2020	00377588	MCCONNELL AUTOMOTIVE CORP	GEN	AP	129.09
10/09/2020	00377589	MICROGENICS CORP	GEN	AP	3,389.70
10/09/2020	00377590	MITCHELL, RICHARD A	GEN	AP	85.82
10/09/2020	00377591	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
10/09/2020	00377592	MOBILE AREA WATER AND SEWER SY	GEN	AP	104.86
10/09/2020	00377593	MOBILE CASH AND CARRY	GEN	AP	47.52
10/09/2020	00377594	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	162,337.00
10/09/2020	00377595	MOBILE PRESS REGISTER	GEN	AP	155.63
10/09/2020	00377596	MOBILE PRESS REGISTER	GEN	AP	190.80
10/09/2020	00377597	MOMAR INC	GEN	AP	160.49
10/09/2020	00377598	MOTT MACDONALD	GEN	AP	6,344.00
10/09/2020	00377599	MULLINAX FORD OF MOBILE LLC	GEN	AP	8,139.59
10/09/2020	00377600	OZANAM CHARITABLE PHARMACY	GEN	AP	1,524.29
10/09/2020	00377601	PATTERSON POPE	GEN	AP	3,752.00
10/09/2020	00377602	PIERCE LEDYARD PC	GEN	AP	350.00
10/09/2020	00377603	PIPES IV, SAMUEL W	GEN	AP	689.41
10/09/2020	00377604	POSTMASTER	GEN	AP	480.00
10/09/2020	00377605	PRO CHEM INC	GEN	AP	416.08
10/09/2020	00377606	PROVETLOGIC LLC	GEN	AP	203.14
10/09/2020	00377607	REGIONS BANK	GEN	AP	1,625.00
10/09/2020	00377608	REGIONS BANK	GEN	AP	1,625.00
10/09/2020	00377609	REPUBLIC SERVICES 986	GEN	AP	527.33
10/09/2020	00377610	RICH, ASHLEY	GEN	AP	732,452.50
10/09/2020	00377611	RUSSELL THOMPSON BUTLER AND HO	GEN	AP	5,000.00

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10/09/2020	00377612	SERENITY GROUP	GEN	AP	10,730.00
10/09/2020	00377613	SOUTH ALABAMA UTILITIES	GEN	AP	73.87
10/09/2020	00377614	SOUTH ALABAMA UTILITIES	GEN	AP	474.67
10/09/2020	00377615	SURETY LAND TITLE INC	GEN	AP	12,000.00
10/09/2020	00377616	SURETY LAND TITLE INC	GEN	AP	885.00
10/09/2020	00377617	SWITZER, JOSEPH	GEN	AP	300.00
10/09/2020	00377618	SYCAMORE CONSTRUCTION INC	GEN	AP	31,005.66
10/09/2020	00377619	WEST PUBLISHING CORPORATION	GEN	AP	1,848.56
10/09/2020	00377620	TREN LLC	GEN	AP	450.00
10/09/2020	00377621	WATER WORKS AND SEWER BOARD	GEN	AP	15.00
10/09/2020	00377622	WOLTERS KLUWER LEGAL & REGULAT	GEN	AP	543.49
10/09/2020	00377623	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	9,186.00
10/14/2020	00377624	A T AND T MOBILITY	GEN	AP	79.98
10/14/2020	00377625	ADOL WC FUND	GEN	AP	2,009.00
10/14/2020	00377626	ALABAMA MEDIA GROUP	GEN	AP	113.46
10/14/2020	00377627	ALABAMA MEDIA GROUP	GEN	AP	164.24
10/14/2020	00377628	ALABAMA POWER CO	GEN	AP	8,211.13
10/14/2020	00377629	ALABAMA POWER CO	GEN	AP	5,837.24
10/14/2020	00377631	ARAMARK SERVICES INC	GEN	AP	136,467.23
10/14/2020	00377632	AT AND T	GEN	AP	117.70
10/14/2020	00377633	ATCHISON FIRM PC	GEN	AP	350.00
10/14/2020	00377634	BISHOP, BAXTER	GEN	AP	350.00
10/14/2020	00377635	CENTURYLINK	GEN	AP	74.37
10/14/2020	00377636	CENTURYLINK	GEN	AP	93.66
10/14/2020	00377637	GORAM AIR CONDITIONING CO INC	GEN	AP	510.00
10/14/2020	00377638	GORAM AIR CONDITIONING CO INC	GEN	AP	111.00
10/14/2020	00377639	GRAESTONE AGGREGATES LLC	GEN	AP	5,013.31
10/14/2020	00377640	GREATER GULF STATE FAIR INC	GEN	AP	2,800.00
10/14/2020	00377641	H G MAYBECK CO INC	GEN	AP	590.00
10/14/2020	00377642	HALE, LEE L	GEN	AP	21,787.50
10/14/2020	00377643	HILLER SYSTEMS INC	GEN	AP	720.00
10/14/2020	00377644	HOME DEPOT, THE	GEN	AP	953.00
10/14/2020	00377645	HON COMPANY, THE	GEN	AP	1,243.38
10/14/2020	00377646	HURRICANE ELECTRONICS INC	GEN	AP	1,172.25
10/14/2020	00377647	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,796.79
10/14/2020	00377648	JBT POWER	GEN	AP	308.90
10/14/2020	00377649	JGBAG INC	GEN	AP	600.00
10/14/2020	00377650	JOHN G WALTON CONSTRUCTION CO	GEN	AP	85,321.45
10/14/2020	00377651	LEOS UNIFORMS	GEN	AP	7,126.10
10/14/2020	00377652	M AND A STAMP AND SIGN CO	GEN	AP	30.25
10/14/2020	00377653	MCGOWIN PARK INCENTIVE LLC	GEN	AP	44,623.54

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10/14/2020	00377654	MOBILE ASPHALT CO	GEN	AP	31,803.39
10/14/2020	00377655	MOBILE CO WATER SEWER AND FIRE	GEN	AP	22.22
10/14/2020	00377656	MULLINAX FORD OF MOBILE LLC	GEN	AP	340.26
10/14/2020	00377657	NATIONAL FIRE PROTECTION ASSN	GEN	AP	1,495.00
10/14/2020	00377658	PACE ANALYTICAL SERVICES LLC	GEN	AP	2,287.90
10/14/2020	00377659	PEARSON ASSESSMENTS INC	GEN	AP	296.80
10/14/2020	00377660	PRITCHETT, TYLER	GEN	AP	350.00
10/14/2020	00377661	ROBINSON, ASHLEY	GEN	AP	350.00
10/14/2020	00377662	ROSTEN, PETER	GEN	AP	1,884.61
10/14/2020	00377663	ROUSE PROPERTIES LP	GEN	AP	1,000.00
10/14/2020	00377664	S AND O ENTERPRISES	GEN	AP	930.00
10/14/2020	00377665	SAFIN, MELISSA	GEN	AP	27.00
10/14/2020	00377666	SHARP ELECTRONICS CORP	GEN	AP	55.73
10/14/2020	00377667	SPROT PRINTER RIBBONS LLC	GEN	AP	585.00
10/14/2020	00377668	STAPLES BUSINESS ADVANTAGE	GEN	AP	438.48
10/14/2020	00377669	SURETY LAND TITLE INC	GEN	AP	342.50
10/14/2020	00377670	THOMPSON ENGINEERING	GEN	AP	5,633.02
10/14/2020	00377671	WEST PUBLISHING CORPORATION	GEN	AP	1,857.45
10/14/2020	00377672	UNITED PARCEL SERVICE	GEN	AP	62.00
10/14/2020	00377673	WATER WORKS AND SEWER BOARD	GEN	AP	3,118.69
10/14/2020	00377674	WEAVER AND SONS INC, HOSEA O	GEN	AP	7,360.29
10/14/2020	00377675	XEROX CORP	GEN	AP	160.71
10/16/2020	00377676	A & J REPAIR	GEN	AP	268.12
10/16/2020	00377677	ACE AUTO TINTING INC	GEN	AP	260.00
10/16/2020	00377678	AIRGAS USA LLC	GEN	AP	239.64
10/16/2020	00377679	ALABAMA ANIMAL CONTROL ASSN	GEN	AP	300.00
10/16/2020	00377680	ALABAMA POWER CO	GEN	AP	259.50
10/16/2020	00377681	ALABAMA POWER CO	GEN	AP	25.83
10/16/2020	00377682	ALABAMA POWER CO	GEN	AP	385.37
10/16/2020	00377683	ALABAMA SHERIFFS ASSN	GEN	AP	6,904.00
10/16/2020	00377684	ALABAMA STATE BAR ASSOCIATION	GEN	AP	325.00
10/16/2020	00377685	ALABAMA STATE BAR ASSOCIATION	GEN	AP	325.00
10/16/2020	00377686	ALACOURT COM	GEN	AP	335.07
10/16/2020	00377687	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	12,313.91
10/16/2020	00377688	AMERICAN MESSAGING SERVICES LL	GEN	AP	58.96
10/16/2020	00377689	ARROW MAGNOLIA	GEN	AP	1,615.11
10/16/2020	00377690	AS AND G CLAIMS ADMINISTRATION	GEN	AP	22,886.51
10/16/2020	00377691	ASCE	GEN	AP	520.00
10/16/2020	00377692	ASCE	GEN	AP	260.00
10/16/2020	00377693	ASFPM	GEN	AP	330.00
10/16/2020	00377694	ATCHISON FIRM PC	GEN	AP	8,250.00

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10/16/2020	00377695	AUBURN UNIVERSITY	GEN	AP	150.00
10/16/2020	00377696	AUTONATION	GEN	AP	202,675.00
10/16/2020	00377697	AZALEA COFFEE SERVICE INC	GEN	AP	19.00
10/16/2020	00377698	B B AND T	GEN	AP	22,893.72
10/16/2020	00377699	B B AND T FINANCIAL	GEN	AP	30.00
10/16/2020	00377700	B B AND T FINANCIAL	GEN	AP	4,571.54
10/16/2020	00377701	B B AND T FINANCIAL	GEN	AP	449.00
10/16/2020	00377702	BLACKLIDGE EMULSIONS INC	GEN	AP	6,938.40
10/16/2020	00377703	BLANKSHIPS UNIVERSAL SUPPLY	GEN	AP	40.02
10/16/2020	00377704	CALL NEWS	GEN	AP	460.00
10/16/2020	00377705	CDW GOVERNMENT INC	GEN	AP	3,131.70
10/16/2020	00377706	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	568.00
10/16/2020	00377707	CHRIS MYERS AUTOMOTIVE	GEN	AP	125.00
10/16/2020	00377708	CITY ELECTRIC SUPPLY	GEN	AP	1,111.40
10/16/2020	00377709	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	304.05
10/16/2020	00377710	COMCAST CABLE	GEN	AP	138.86
10/16/2020	00377711	COMCAST CABLE	GEN	AP	7.38
10/16/2020	00377712	COMCAST CABLE	GEN	AP	12.64
10/16/2020	00377713	COMCAST CABLE	GEN	AP	257.62
10/16/2020	00377714	CONTACT INNOVATIONS	GEN	AP	3,756.00
10/16/2020	00377715	COUNTY REVENUE OFFICERS ASSN O	GEN	AP	60.00
10/16/2020	00377716	COVINGTON AND SONS LLC	GEN	AP	560.00
10/16/2020	00377717	COWIN EQUIPMENT CO INC	GEN	AP	2,182.84
10/16/2020	00377718	CPC SOFTWARE SOLUTIONS	GEN	AP	82.11
10/16/2020	00377719	CRAFT TRAINING FUND	GEN	AP	7,144.00
10/16/2020	00377720	CRAFT TRAINING FUND	GEN	AP	2,568.00
10/16/2020	00377721	CRAFT TRAINING FUND	GEN	AP	798.00
10/16/2020	00377722	CVS PHARMACY	GEN	AP	78.55
10/16/2020	00377723	CWS GROUP INC	GEN	AP	6,275.00
10/16/2020	00377724	DADE PAPER AND BAG CO	GEN	AP	1,066.50
10/16/2020	00377725	DAVIS PHD, JOHN W	GEN	AP	165.00
10/16/2020	00377726	DAVIS, RONALD	GEN	AP	62.11
10/16/2020	00377727	DAVISON FUELS INC	GEN	AP	1,769.52
10/16/2020	00377728	DELTA FLOORING INC	GEN	AP	12,566.00
10/16/2020	00377729	DIXIE BUILDING SUPPLY CO INC	GEN	AP	14.63
10/16/2020	00377730	DUEITTS BATTERY PLUS	GEN	AP	90.50
10/16/2020	00377731	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	1,015.31
10/16/2020	00377732	FEDERAL EXPRESS CORP	GEN	AP	11.59
10/16/2020	00377733	FERGUSON ENTERPRISES INC	GEN	AP	213.19
10/16/2020	00377734	FRANKLIN COVEY PRODUCTS LLC	GEN	AP	46.95
10/16/2020	00377735	FUSIONPOINT MEDIA INC	GEN	AP	25.00

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

Checks Issued from 10/07/2020 through 10/20/2020

**DIVISION: GEN      General Invoices**

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10/16/2020	00377736	GALLS LLC	GEN	AP	1,034.98
10/16/2020	00377737	GEOSYNTEC CONSULTANTS INC	GEN	AP	46,808.16
10/16/2020	00377738	GLOBAL EQUIPMENT CO INC	GEN	AP	2,203.22
10/16/2020	00377739	GORAM AIR CONDITIONING CO INC	GEN	AP	272.00
10/16/2020	00377740	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	27.25
10/16/2020	00377741	H AND S LAND INC	GEN	AP	3,619.00
10/16/2020	00377742	HEROMAN SERVICES PLANT CO LLC	GEN	AP	397.50
10/16/2020	00377743	HILLER SYSTEMS INC	GEN	AP	499.00
10/16/2020	00377744	HOME DEPOT, THE	GEN	AP	3,130.45
10/16/2020	00377745	IDEAL TRUCK SERVICE INC	GEN	AP	433.01
10/16/2020	00377746	IMPERIAL LOCKSMITH LLC	GEN	AP	129.00
10/16/2020	00377747	IND REVOLVING FUND DEPT OF COR	GEN	AP	3,530.00
10/16/2020	00377748	INDUSTRIAL MOWING LLC	GEN	AP	2,142.00
10/16/2020	00377749	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	75.00
10/16/2020	00377750	KEGLEY II, BRYAN	GEN	AP	211.49
10/16/2020	00377751	MARSHALL AND SWIFT	GEN	AP	477.95
10/16/2020	00377752	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
10/16/2020	00377753	MOBILE AREA WATER AND SEWER SY	GEN	AP	477.18
10/16/2020	00377754	MOBILE AREA WATER AND SEWER SY	GEN	AP	381.93
10/16/2020	00377755	MOBILE AREA WATER AND SEWER SY	GEN	AP	430.92
10/16/2020	00377756	MOBILE AREA WATER AND SEWER SY	GEN	AP	778.68
10/16/2020	00377757	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,091.91
10/16/2020	00377758	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
10/16/2020	00377759	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
10/16/2020	00377760	MOBILE AREA WATER AND SEWER SY	GEN	AP	84.04
10/16/2020	00377761	MOBILE AREA WATER AND SEWER SY	GEN	AP	75.24
10/16/2020	00377762	MOBILE AREA WATER AND SEWER SY	GEN	AP	80.56
10/16/2020	00377763	MOBILE AREA WATER AND SEWER SY	GEN	AP	35.32
10/16/2020	00377764	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
10/16/2020	00377765	MOBILE AREA WATER AND SEWER SY	GEN	AP	360.93
10/16/2020	00377766	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.76
10/16/2020	00377767	MOBILE BAR ASSN LAW LIBRARY	GEN	AP	23,750.00
10/16/2020	00377768	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
10/16/2020	00377769	MOBILE CO POLLWORKERS FUND	GEN	AP	231,348.00
10/16/2020	00377770	MOBILE CO WATER SEWER AND FIRE	GEN	AP	1,425.96
10/16/2020	00377771	MOBILE INFIRMARY ASSOCIATION	GEN	AP	3,678.76
10/16/2020	00377772	NEMO Q	GEN	AP	14,945.00
10/16/2020	00377773	NEOPOST USA INC	GEN	AP	150.00
10/16/2020	00377774	OEC BUSINESS SUPPLIES	GEN	AP	52.18
10/16/2020	00377775	OFFICE DEPOT	GEN	AP	6,125.62
10/16/2020	00377776	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	14,869.20

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

Checks Issued from 10/07/2020 through 10/20/2020

**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>
10/16/2020	00377777	PITNEY BOWES	GEN	AP	16,065.00
10/16/2020	00377778	RAICOM	GEN	AP	420.00
10/16/2020	00377779	REAVES, CATHERINE	GEN	AP	21.05
10/16/2020	00377780	S AND O ENTERPRISES	GEN	AP	30.00
10/16/2020	00377781	SATSUMA WATER AND SEWER	GEN	AP	900.00
10/16/2020	00377782	SHERIFFS FUND	GEN	AP	2,258.89
10/16/2020	00377783	SHERIFFS FUND	GEN	AP	4,158.35
10/16/2020	00377784	SIMPLIFILE LLC	GEN	AP	12.50
10/16/2020	00377785	SMITH, TIMOTHY J	GEN	AP	229.28
10/16/2020	00377786	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	45,386.20
10/16/2020	00377787	SPROT PRINTER RIBBONS LLC	GEN	AP	138.00
10/16/2020	00377788	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,502.82
10/16/2020	00377789	STAPLES BUSINESS ADVANTAGE	GEN	AP	606.60
10/16/2020	00377790	TALLASSEE AUTOMOTIVE INC	GEN	AP	48,426.00
10/16/2020	00377791	TAX TRUST ACCOUNT	GEN	AP	213.20
10/16/2020	00377792	TSA INC	GEN	AP	18,362.74
10/16/2020	00377793	TWIN CITY SECURITY LLC	GEN	AP	17,305.18
10/16/2020	00377794	U S DEPT OF COMMERCE	GEN	AP	5,698.67
10/16/2020	00377795	UNITED PARCEL SERVICE	GEN	AP	31.00
10/16/2020	00377796	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,162.06
10/16/2020	00377797	USA HEALTH UNIVERSITY HOSPITAL	GEN	AP	31,025.39
10/16/2020	00377798	VERITEXT LLC	GEN	AP	262.89
10/16/2020	00377799	VIC REAL ESTATE LLC	GEN	AP	1,800.00
10/16/2020	00377800	WATER WORKS AND SEWER BOARD	GEN	AP	327.48
10/16/2020	00377801	WEAVER AND SONS INC, HOSEA O	GEN	AP	48,359.69
10/16/2020	00377802	WEX BANK	GEN	AP	53.92
10/16/2020	00377803	WILLIAMS SCOTSMAN INC	GEN	AP	576.46
10/16/2020	00377804	WILLIAMSON HIGH SCHOOL PTA	GEN	AP	10,000.00
10/16/2020	00377805	XEROX CORP	GEN	AP	486.50
10/20/2020	00377806	A & J REPAIR	GEN	AP	517.26
10/20/2020	00377807	AD VENTURE SPECIALTIES CO	GEN	AP	795.00
10/20/2020	00377808	ADVANCED DISPOSAL SERVICES	GEN	AP	7,372.53
10/20/2020	00377809	AL FLA PLASTIC CO	GEN	AP	19,956.25
10/20/2020	00377810	ALABAMA DEPT OF REVENUE	GEN	AP	295.58
10/20/2020	00377811	ALABAMA INTERACTIVE LLC	GEN	AP	380.00
10/20/2020	00377812	ALABAMA MEDIA GROUP	GEN	AP	353.36
10/20/2020	00377813	ALABAMA POWER CO	GEN	AP	884.76
10/20/2020	00377814	ALLEN ENTERPRISES INC	GEN	AP	189.44
10/20/2020	00377815	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	25,471.40
10/20/2020	00377816	ANNA F BOOTH ELEMENTARY SCHOOL	GEN	AP	2,000.00
10/20/2020	00377817	ARMERIA LLC	GEN	AP	11,566.00

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

Checks Issued from 10/07/2020 through 10/20/2020

**DIVISION: GEN      General Invoices**

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10/20/2020	00377818	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	750.00
10/20/2020	00377819	ATCHISON SIGNS AND DESIGNS LLC	GEN	AP	1,680.00
10/20/2020	00377820	AVERY, MICHAEL T	GEN	AP	48.24
10/20/2020	00377821	AZALEA COFFEE SERVICE INC	GEN	AP	31.00
10/20/2020	00377822	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	11.48
10/20/2020	00377823	BERNEY OFFICE SOLUTIONS	GEN	AP	99.00
10/20/2020	00377824	BISHOP STATE COMMUNITY COLLEGE	GEN	AP	5,000.00
10/20/2020	00377825	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	183,054.72
10/20/2020	00377826	BOB BARKER CO INC	GEN	AP	391.92
10/20/2020	00377827	BORDEN DAIRY COMPANY	GEN	AP	655.05
10/20/2020	00377828	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	512.32
10/20/2020	00377829	CDW GOVERNMENT INC	GEN	AP	801.50
10/20/2020	00377830	CENTURYLINK	GEN	AP	176.10
10/20/2020	00377831	CLEMENTS, JONATHAN WILLIAM	GEN	AP	1,765.64
10/20/2020	00377832	DADE PAPER AND BAG CO	GEN	AP	397.97
10/20/2020	00377833	DISH	GEN	AP	123.05
10/20/2020	00377834	DMS MAIL MANAGEMENT INC	GEN	AP	2,289.12
10/20/2020	00377835	ELECTRONIC SUPPLY CO	GEN	AP	9.86
10/20/2020	00377836	EMPLOYMENT SCREENING SERVICES	GEN	AP	130.00
10/20/2020	00377837	ERWIN ESQ, MARK C	GEN	AP	185.38
10/20/2020	00377838	FEDERAL EXPRESS CORP	GEN	AP	6.70
10/20/2020	00377839	FORM SOLUTIONS INC	GEN	AP	85.00
10/20/2020	00377840	GRAESTONE AGGREGATES LLC	GEN	AP	10,118.41
10/20/2020	00377841	HAYES, JOSEPH	GEN	AP	160.00
10/20/2020	00377842	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	283.56
10/20/2020	00377843	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	75,195.36
10/20/2020	00377844	INTEGRA WATER LLC	GEN	AP	7,460.43
10/20/2020	00377845	INTERSTATE PRINTING AND GRAPHI	GEN	AP	10,913.80
10/20/2020	00377846	MEREDITH, WILLIAM	GEN	AP	1,200.00
10/20/2020	00377847	OFFICE DEPOT	GEN	AP	1,930.27
10/20/2020	00377848	PAINT STORE, THE	GEN	AP	364.50
10/20/2020	00377849	PAYNE JR, W RUSHING	GEN	AP	178.08
10/20/2020	00377850	QUINNIE, JA'TYRUS	GEN	AP	140.00
10/20/2020	00377851	SHARP ELECTRONICS CORP	GEN	AP	23.96
10/20/2020	00377852	SHARP ELECTRONICS CORP	GEN	AP	1.03
10/20/2020	00377853	SHRED IT US HOLD CO INC	GEN	AP	176.50
10/20/2020	00377854	SOCIETY FOR HUMAN RESOURCE MAN	GEN	AP	219.00
10/20/2020	00377855	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	540.00
10/20/2020	00377856	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	247.03
10/20/2020	00377857	SPROT PRINTER RIBBONS LLC	GEN	AP	8,398.79
10/20/2020	00377858	STAPLES BUSINESS ADVANTAGE	GEN	AP	104.79

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

Checks Issued from 10/07/2020 through 10/20/2020

**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>
10/20/2020	00377859	STRATUS AUDIO INC	GEN	AP	50.00
10/20/2020	00377860	THE PARTS HOUSE	GEN	AP	4,211.92
10/20/2020	00377861	WEST PUBLISHING CORPORATION	GEN	AP	384.52
10/20/2020	00377862	TRANE USA INC	GEN	AP	402.00
10/20/2020	00377863	US BANK NATIONAL ASSOCIATION	GEN	AP	126,867.38
10/20/2020	00377864	US BANK NATIONAL ASSOCIATION	GEN	AP	26,677.65
10/20/2020	00377865	VETERANS RECOVERY RESOURCES	GEN	AP	100,000.00
10/20/2020	00377866	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,278.80
10/20/2020	00377867	ZOLLER JR, DANIEL D	GEN	AP	4,722.15

**Total Claims Paid for General Invoices      5,462,510.72**

10/15/2020	00000199	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	162.60
10/19/2020	00000200	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	31.00
10/15/2020	00000263	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	47,018.06
10/15/2020	00001031	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	251,101.00
10/08/2020	00001066	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	213,857.46
10/13/2020	00001067	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	2,302.50
10/08/2020	00001084	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	30,237.67
10/13/2020	00001085	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	71,782.99
10/13/2020	00001094	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,459.62
10/08/2020	00001244	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	15,763.15
10/13/2020	00001245	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	4,480.11
10/08/2020	00001273	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	1,903.16
10/08/2020	00001409	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	740.00
10/13/2020	00001410	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	90,954.47
10/13/2020	00001708	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	600.00
10/08/2020	00001711	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	41,111.71
10/08/2020	00001775	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	2,236.18
10/13/2020	00001776	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	30,677.20
10/08/2020	00002084	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	109,460.62
10/08/2020	00002093	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	450.00
10/15/2020	00002094	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	17,237.19
10/08/2020	00002965	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	15,453.93
10/19/2020	00002966	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	17,280.00
10/08/2020	00004909	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,327.30
10/08/2020	00004910	MOBILE CO PAYROLL ACCOUNT	TRES	12	403,906.28
10/09/2020	00004911	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,439.43
10/08/2020	00005129	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	52.40
10/08/2020	00005130	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
10/09/2020	00005131	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	383.67
10/15/2020	00005132	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	20.00

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

Checks Issued from 10/07/2020 through 10/20/2020

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>
10/19/2020	00005133	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	437,266.51
10/08/2020	00006774	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,806.10
10/08/2020	00006775	MOBILE CO PAYROLL ACCOUNT	TRES	14	127,662.04
10/09/2020	00006776	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,460.58
10/13/2020	00006777	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	3,772.13
10/15/2020	00006778	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	145,628.84
10/19/2020	00006779	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	5,523.65
10/08/2020	00010436	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	68,312.65
10/08/2020	00014426	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	24,435.00
10/13/2020	00014427	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	12,088.63
10/15/2020	00014428	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	80,761.57
10/19/2020	00014429	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	14,197.23
10/08/2020	00082762	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,505,107.65
10/08/2020	00082763	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,528,303.01
10/09/2020	00082764	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	186,413.31
10/13/2020	00082765	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	265,786.88
10/15/2020	00082766	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,698,873.02
10/19/2020	00082767	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	228,250.54
<b>Total Claims Paid for TREASURY DIVISION</b>					<b>8,753,539.84</b>

**Total Claims Paid :                      \$14,216,050.56**