

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/19/2019	00367246	4IMPRINT INC	GEN	AP	1,163.68
11/19/2019	00367247	A T AND T MOBILITY	GEN	AP	79.98
11/19/2019	00367248	ACE AUTO TINTING INC	GEN	AP	360.00
11/19/2019	00367249	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	105,628.43
11/19/2019	00367250	ADVANTAGE FIRST AID SAFETY	GEN	AP	463.66
11/19/2019	00367251	ALABAMA MEDIA GROUP	GEN	AP	138.33
11/19/2019	00367252	ALABAMA POWER CO	GEN	AP	12,702.19
11/19/2019	00367253	ALABAMA POWER CO	GEN	AP	475.10
11/19/2019	00367254	ALABAMA POWER CO	GEN	AP	1,991.76
11/19/2019	00367255	ALABAMA POWER CO	GEN	AP	2,017.99
11/19/2019	00367256	ALABAMA POWER CO	GEN	AP	159.41
11/19/2019	00367257	ALABAMA POWER CO	GEN	AP	411.40
11/19/2019	00367258	ALABAMA POWER CO	GEN	AP	196.83
11/19/2019	00367259	ALABAMA POWER CO	GEN	AP	92.92
11/19/2019	00367260	ALABAMA POWER CO	GEN	AP	58.82
11/19/2019	00367261	ALABAMA POWER CO	GEN	AP	64.67
11/19/2019	00367262	ALABAMA POWER CO	GEN	AP	350.03
11/19/2019	00367263	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	93.00
11/19/2019	00367264	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	75.00
11/19/2019	00367265	AMERICAN RENTAL AND POWER EQUI	GEN	AP	20.87
11/19/2019	00367266	ARAMARK SERVICES INC	GEN	AP	163,633.64
11/19/2019	00367267	AS AND G CLAIMS ADMINISTRATION	GEN	AP	9,030.90
11/19/2019	00367268	AUDIO UNLIMITED INC	GEN	AP	525.30
11/19/2019	00367269	AVERY, MICHAEL T	GEN	AP	25.35
11/19/2019	00367270	B AND B APPLIANCE PARTS	GEN	AP	67.35
11/19/2019	00367271	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	215.91
11/19/2019	00367272	BAY PAPER CO	GEN	AP	42.00
11/19/2019	00367273	BAYOU CONCRETE LLC	GEN	AP	2,149.50
11/19/2019	00367274	BEARD EQUIPMENT CO	GEN	AP	736.18
11/19/2019	00367275	BLACKLIDGE EMULSIONS INC	GEN	AP	6,728.40
11/19/2019	00367276	BLOSSMAN GAS INC	GEN	AP	49.48
11/19/2019	00367277	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	7,759.93
11/19/2019	00367278	BORDEN DAIRY COMPANY	GEN	AP	541.50
11/19/2019	00367279	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,049.27
11/19/2019	00367280	CALLAGHAN, KYLE	GEN	AP	640.03
11/19/2019	00367281	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	426.11
11/19/2019	00367282	CHANCELLOR, DAVID	GEN	AP	5.00
11/19/2019	00367283	CHARM TEX	GEN	AP	9,836.00
11/19/2019	00367284	CHRIS MYERS AUTOMOTIVE	GEN	AP	463.04
11/19/2019	00367285	CINTAS CORP LOC 211	GEN	AP	2,642.04
11/19/2019	00367286	CITY ELECTRIC SUPPLY	GEN	AP	366.00

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/19/2019	00367287	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	158.45
11/19/2019	00367288	CLUTCH AND POWERTRAIN	GEN	AP	373.43
11/19/2019	00367289	COAST SAFE AND LOCK	GEN	AP	619.46
11/19/2019	00367290	COASTAL POLICE SUPPLY	GEN	AP	950.00
11/19/2019	00367291	COIN LAUNDRY EQUIPMENT CO	GEN	AP	310.78
11/19/2019	00367292	COPY PRODUCTS COMPANY	GEN	AP	148.46
11/19/2019	00367293	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	700.00
11/19/2019	00367294	COUNTY REVENUE OFFICERS ASSN O	GEN	AP	40.00
11/19/2019	00367295	CWS GROUP INC	GEN	AP	1,685.00
11/19/2019	00367296	DADE PAPER AND BAG CO	GEN	AP	2,385.20
11/19/2019	00367297	DEES PAPER CO INC	GEN	AP	387.24
11/19/2019	00367298	DISH	GEN	AP	120.04
11/19/2019	00367299	ELECTRONIC SUPPLY CO	GEN	AP	55.80
11/19/2019	00367300	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
11/19/2019	00367301	EVANS	GEN	AP	876.57
11/19/2019	00367302	FEDERAL AVIATION ADMINISTRATIO	GEN	AP	279.72
11/19/2019	00367303	FERGUSON ENTERPRISES INC	GEN	AP	998.27
11/19/2019	00367304	GASOLINE TAX FUND	GEN	AP	922,687.50
11/19/2019	00367305	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	2,268.05
11/19/2019	00367306	GORAM AIR CONDITIONING CO INC	GEN	AP	114.00
11/19/2019	00367307	GULF STATES DISTRIBUTORS INC	GEN	AP	918.00
11/19/2019	00367308	HEALTH INSURANCE ACCOUNT	GEN	AP	977,995.00
11/19/2019	00367309	HEROMAN SERVICES PLANT CO LLC	GEN	AP	2,524.00
11/19/2019	00367310	HILLER SYSTEMS INC	GEN	AP	99.00
11/19/2019	00367311	HOBART SERVICE	GEN	AP	8,228.40
11/19/2019	00367312	HYDRO TECHNOLOGIES INC	GEN	AP	206.15
11/19/2019	00367313	IECA	GEN	AP	700.00
11/19/2019	00367314	INDIGENT CARE FUND	GEN	AP	34,859.76
11/19/2019	00367315	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,989.82
11/19/2019	00367316	JOHN G WALTON CONSTRUCTION CO	GEN	AP	172,337.32
11/19/2019	00367317	JONES, DONNA	GEN	AP	212.67
11/19/2019	00367318	K AND K SYSTEMS INC	GEN	AP	1,249.35
11/19/2019	00367319	KENTWOOD SPRING WATER CO	GEN	AP	502.99
11/19/2019	00367320	KITTRELL AUTO GLASS LLC	GEN	AP	310.00
11/19/2019	00367321	LEOS UNIFORMS	GEN	AP	1,365.95
11/19/2019	00367322	LIBERTY LEARNING FOUNDATION IN	GEN	AP	5,000.00
11/19/2019	00367323	LOWES	GEN	AP	1,008.95
11/19/2019	00367324	MARSHALL, ELIZABETH DARRING	GEN	AP	463.16
11/19/2019	00367325	MCDONALD MUFFLER	GEN	AP	800.00
11/19/2019	00367326	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	12,312.60
11/19/2019	00367327	MCGRIFF TIRE CO	GEN	AP	14,693.96

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/19/2019	00367328	MICROGENICS CORP	GEN	AP	92.57
11/19/2019	00367329	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	634.34
11/19/2019	00367330	MOBILE AREA WATER AND SEWER SY	GEN	AP	229.63
11/19/2019	00367331	MOBILE AREA WATER AND SEWER SY	GEN	AP	334.07
11/19/2019	00367332	MOBILE AREA WATER AND SEWER SY	GEN	AP	121.74
11/19/2019	00367333	MOBILE AREA WATER AND SEWER SY	GEN	AP	365.96
11/19/2019	00367334	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,206.79
11/19/2019	00367335	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
11/19/2019	00367336	MOBILE CASH AND CARRY	GEN	AP	15.00
11/19/2019	00367337	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	125,925.75
11/19/2019	00367338	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,396.65
11/19/2019	00367339	MOBILE CO HEALTH DEPT	GEN	AP	6,262.50
11/19/2019	00367340	MOBILE CO WORKERS COMP ESCROW	GEN	AP	18,808.34
11/19/2019	00367341	MOBILE PUBLIC LIBRARY	GEN	AP	323,112.50
11/19/2019	00367342	MOTLOW, JUDY	GEN	AP	533.98
11/19/2019	00367343	MOTT MACDONALD	GEN	AP	3,924.53
11/19/2019	00367344	MULLINAX FORD OF MOBILE LLC	GEN	AP	992.50
11/19/2019	00367345	MWI VETERINARY SUPPLY CO	GEN	AP	245.31
11/19/2019	00367346	NAPHCARE INC	GEN	AP	6,603.18
11/19/2019	00367347	NEEL SCHAFFER INC	GEN	AP	1,561.42
11/19/2019	00367348	NEOPOST USA INC	GEN	AP	166.11
11/19/2019	00367349	NETTLES, MARION	GEN	AP	546.25
11/19/2019	00367350	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	94.00
11/19/2019	00367351	OEC BUSINESS SUPPLIES	GEN	AP	76.68
11/19/2019	00367352	OFFICE DEPOT	GEN	AP	2,200.80
11/19/2019	00367353	OZARK MATERIALS LLC	GEN	AP	345.86
11/19/2019	00367354	PINNACLE NETWORKX LLC	GEN	AP	118.14
11/19/2019	00367355	PREMIUM PARKING SERVICE LLC	GEN	AP	1,855.00
11/19/2019	00367356	PRITCHETT, TYLER	GEN	AP	24.00
11/19/2019	00367357	PROBATE COURT	GEN	AP	125.50
11/19/2019	00367358	PROVETLOGIC LLC	GEN	AP	339.00
11/19/2019	00367359	REAMS, RON	GEN	AP	548.66
11/19/2019	00367360	RETIF OIL AND FUEL LLC	GEN	AP	62,314.25
11/19/2019	00367361	ROSENTHAL AND ROSENTHAL INC	GEN	AP	2,605.00
11/19/2019	00367362	ROSTEN, PETER	GEN	AP	2,692.30
11/19/2019	00367363	ROWLAND, ALISHA	GEN	AP	258.68
11/19/2019	00367364	ROYALTY PRODUCTS INC	GEN	AP	1,030.70
11/19/2019	00367365	S AND S SUPPLIES	GEN	AP	55,429.68
11/19/2019	00367366	SARALAND CITY SCHOOL SYSTEM	GEN	AP	446.52
11/19/2019	00367367	SATSUMA SCHOOL SYSTEM	GEN	AP	209.51
11/19/2019	00367368	SEMMES CHAMBER OF COMMERCE	GEN	AP	20.00

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/19/2019	00367369	SEMMES COMMUNITY CENTER	GEN	AP	475.00
11/19/2019	00367370	SENIOR COMPANION PROGRAM OF MO	GEN	AP	23,000.60
11/19/2019	00367371	SERENITY GROUP	GEN	AP	13,385.00
11/19/2019	00367372	SHARP ELECTRONICS CORP	GEN	AP	125.89
11/19/2019	00367373	SHERWIN WILLIAMS CO	GEN	AP	108.85
11/19/2019	00367374	SHRED IT US HOLD CO INC	GEN	AP	206.92
11/19/2019	00367375	SNAP ON TOOLS	GEN	AP	570.75
11/19/2019	00367376	SNIDER FLEET SOLUTIONS	GEN	AP	442.62
11/19/2019	00367377	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	2,451.83
11/19/2019	00367378	SPROT PRINTER RIBBONS LLC	GEN	AP	2,121.00
11/19/2019	00367379	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
11/19/2019	00367380	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,028.89
11/19/2019	00367381	STEWART IRON WORKS	GEN	AP	2,520.00
11/19/2019	00367382	STRATUS AUDIO INC	GEN	AP	50.00
11/19/2019	00367383	STRICKLAND PAPER CO INC	GEN	AP	1,605.24
11/19/2019	00367384	TRANE USA INC	GEN	AP	321.90
11/19/2019	00367385	TSA INC	GEN	AP	229.00
11/19/2019	00367386	VULCAN MATERIALS CO	GEN	AP	31,274.61
11/19/2019	00367387	WEAVER AND SONS INC, HOSEA O	GEN	AP	58,757.57
11/19/2019	00367388	WEX BANK	GEN	AP	525.77
11/19/2019	00367389	WILHELM, DAWN WILSON	GEN	AP	234.89
11/19/2019	00367390	WILLIAMS SCOTSMAN INC	GEN	AP	479.96
11/19/2019	00367391	WITTMANN, JOEL BRADLEY	GEN	AP	595.86
11/19/2019	00367392	YOUNGS TREE SERVICE LLC	GEN	AP	1,400.00
11/22/2019	00367393	92ND INFANTRY DIVISION BUFFALO	GEN	AP	200.00
11/22/2019	00367394	A & J REPAIR	GEN	AP	110.00
11/22/2019	00367395	AARON OIL CO INC	GEN	AP	50.00
11/22/2019	00367396	AIRGAS USA LLC	GEN	AP	51.81
11/22/2019	00367397	ALABAMA MEDIA GROUP	GEN	AP	805.62
11/22/2019	00367398	ALABAMA MEDIA GROUP	GEN	AP	811.80
11/22/2019	00367399	ALABAMA MEDIA GROUP	GEN	AP	432.90
11/22/2019	00367400	ALABAMA MEDIA GROUP	GEN	AP	321.75
11/22/2019	00367401	ALABAMA POWER CO	GEN	AP	1,728.95
11/22/2019	00367402	ALABAMA POWER CO	GEN	AP	27.34
11/22/2019	00367403	ALABAMA POWER CO	GEN	AP	1,770.15
11/22/2019	00367404	ALABAMA POWER CO	GEN	AP	248.42
11/22/2019	00367405	ALABAMA POWER CO	GEN	AP	30.57
11/22/2019	00367406	ALABAMA POWER CO	GEN	AP	29.50
11/22/2019	00367407	ALABAMA POWER CO	GEN	AP	9,832.75
11/22/2019	00367408	ALABAMA POWER CO	GEN	AP	9,296.64
11/22/2019	00367409	ALABAMA POWER CO	GEN	AP	1,490.26

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/22/2019	00367410	ALABAMA POWER CO	GEN	AP	510.70
11/22/2019	00367411	ALSTON REFRIGERATION CO INC	GEN	AP	4,965.00
11/22/2019	00367412	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	32,952.66
11/22/2019	00367413	AMERICAN FOODS INC	GEN	AP	1,349.75
11/22/2019	00367414	AMERICAN MESSAGING SERVICES LL	GEN	AP	58.65
11/22/2019	00367415	AT AND T	GEN	AP	112.90
11/22/2019	00367416	AUDIO UNLIMITED INC	GEN	AP	550.00
11/22/2019	00367417	AZALEA COFFEE SERVICE INC	GEN	AP	24.50
11/22/2019	00367418	B AND B APPLIANCE PARTS	GEN	AP	22.70
11/22/2019	00367419	B B AND T	GEN	AP	22,893.73
11/22/2019	00367420	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	6,201.46
11/22/2019	00367421	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	238.80
11/22/2019	00367422	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	229,389.59
11/22/2019	00367423	BOB BARKER CO INC	GEN	AP	4,783.95
11/22/2019	00367424	BUMPER TO BUMPER AUTO PARTS	GEN	AP	384.95
11/22/2019	00367425	CAMELLIA TROPHY SHOP	GEN	AP	790.00
11/22/2019	00367426	CAREERTRACK	GEN	AP	99.00
11/22/2019	00367427	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	53.16
11/22/2019	00367428	CDW GOVERNMENT INC	GEN	AP	11,766.26
11/22/2019	00367429	CENTRAL TIME CLOCK, INC.	GEN	AP	149.00
11/22/2019	00367430	CENTURYLINK	GEN	AP	117.56
11/22/2019	00367431	CINTAS CORP LOC 211	GEN	AP	876.52
11/22/2019	00367432	CITY ELECTRIC SUPPLY	GEN	AP	127.80
11/22/2019	00367433	CITY OF BAY MINETTE	GEN	AP	1,976.30
11/22/2019	00367434	CITY OF BAYOU LA BATRE	GEN	AP	1,544.67
11/22/2019	00367435	CITY OF CHICKASAW	GEN	AP	371.19
11/22/2019	00367436	CITY OF FOLEY	GEN	AP	3,025.48
11/22/2019	00367437	CITY OF GULF SHORES	GEN	AP	401.16
11/22/2019	00367438	CITY OF LINDEN	GEN	AP	2,700.45
11/22/2019	00367439	CITY OF MOBILE	GEN	AP	43,134.89
11/22/2019	00367440	CITY OF MOBILE	GEN	AP	3,065.75
11/22/2019	00367441	CITY OF PRICHARD	GEN	AP	1,665.80
11/22/2019	00367442	CITY OF SARALAND	GEN	AP	1,167.27
11/22/2019	00367443	CITY OF SATSUMA	GEN	AP	2,117.00
11/22/2019	00367444	COAST SAFE AND LOCK	GEN	AP	240.00
11/22/2019	00367445	COMCAST CABLE	GEN	AP	252.78
11/22/2019	00367446	COPY PRODUCTS COMPANY	GEN	AP	151.92
11/22/2019	00367447	COUNCIL TRADITIONAL SCHOOL	GEN	AP	5,000.00
11/22/2019	00367448	COVINGTON AND SONS LLC	GEN	AP	118.50
11/22/2019	00367449	CUSTOM SPECIALTIES AND SUPPLY	GEN	AP	172.66
11/22/2019	00367450	DADE PAPER AND BAG CO	GEN	AP	16.85

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/22/2019	00367451	DAVIS MOTOR SUPPLY CO INC	GEN	AP	669.49
11/22/2019	00367452	DEER OAKS EAP SERVICES LLC	GEN	AP	2,258.20
11/22/2019	00367453	DEES PAPER CO INC	GEN	AP	2,723.54
11/22/2019	00367454	DEMOPOLIS POLICE DEPARTMENT	GEN	AP	1,577.38
11/22/2019	00367455	DISH	GEN	AP	64.56
11/22/2019	00367456	DRIVEN ENGINEERING INC	GEN	AP	8,450.15
11/22/2019	00367457	ESCAMBIA COUNTY COMMISSION	GEN	AP	7,743.39
11/22/2019	00367458	EVANS	GEN	AP	195.35
11/22/2019	00367459	FEDERAL EXPRESS CORP	GEN	AP	151.24
11/22/2019	00367460	FORD LUMBER CO	GEN	AP	186.15
11/22/2019	00367461	GENERAL FUND	GEN	AP	1,284.17
11/22/2019	00367462	GENERAL FUND	GEN	AP	49,287.83
11/22/2019	00367463	GILMORE SERVICES	GEN	AP	109.00
11/22/2019	00367464	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	4,514.68
11/22/2019	00367465	GORAM AIR CONDITIONING CO INC	GEN	AP	510.00
11/22/2019	00367466	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	86.96
11/22/2019	00367467	GRAYBAR ELECTRIC CO INC	GEN	AP	7,855.38
11/22/2019	00367468	GULF STATES DISTRIBUTORS INC	GEN	AP	251.35
11/22/2019	00367469	HASTIE, KIM	GEN	AP	205.82
11/22/2019	00367470	HAVEN HILL EGG CO INC	GEN	AP	81.60
11/22/2019	00367471	HCL CONTRACTING LLC	GEN	AP	162,831.39
11/22/2019	00367472	HOME DEPOT PRO-SUPPLY WORKS, T	GEN	AP	480.25
11/22/2019	00367473	HOME DEPOT, THE	GEN	AP	144.49
11/22/2019	00367474	ICE PLANT INC	GEN	AP	72.00
11/22/2019	00367475	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	98,857.97
11/22/2019	00367476	IND REVOLVING FUND DEPT OF COR	GEN	AP	470.00
11/22/2019	00367477	INEX CORP	GEN	AP	290.82
11/22/2019	00367478	INGENUITY INC	GEN	AP	18,000.00
11/22/2019	00367479	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
11/22/2019	00367480	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	633.09
11/22/2019	00367481	JOHN G WALTON CONSTRUCTION CO	GEN	AP	74,506.74
11/22/2019	00367482	JOHN G WALTON CONSTRUCTION CO	GEN	AP	115,314.01
11/22/2019	00367483	KING SECURITY SERVICE LLC	GEN	AP	2,652.00
11/22/2019	00367484	LADSCO INC	GEN	AP	2,250.25
11/22/2019	00367485	LATON CLEANING SERVICES	GEN	AP	2,150.00
11/22/2019	00367486	LEOS UNIFORMS	GEN	AP	13,468.65
11/22/2019	00367487	LOWES	GEN	AP	1,974.37
11/22/2019	00367488	MATTHEW BENDER AND CO INC	GEN	AP	189.10
11/22/2019	00367489	MCCONNELL AUTOMOTIVE CORP	GEN	AP	865.98
11/22/2019	00367490	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	122,590.88
11/22/2019	00367491	MCGOWIN PARK INCENTIVE LLC	GEN	AP	39,280.26

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/22/2019	00367492	MCGRIFF TIRE CO	GEN	AP	133.50
11/22/2019	00367493	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	448.10
11/22/2019	00367494	MERCHANTS FOOD SERVICE	GEN	AP	3,333.33
11/22/2019	00367495	MICROGENICS CORP	GEN	AP	14,006.06
11/22/2019	00367496	MIDDLETON CONSTRUCTION LLC	GEN	AP	55,283.95
11/22/2019	00367497	MOBILE AREA WATER AND SEWER SY	GEN	AP	234.10
11/22/2019	00367498	MOBILE AREA WATER AND SEWER SY	GEN	AP	31.89
11/22/2019	00367499	MOBILE AREA WATER AND SEWER SY	GEN	AP	64.65
11/22/2019	00367500	MONROE COUNTY COMMISSION	GEN	AP	971.96
11/22/2019	00367501	NEEL SCHAFFER INC	GEN	AP	28,500.00
11/22/2019	00367502	OEC BUSINESS SUPPLIES	GEN	AP	403.22
11/22/2019	00367503	OFFICE DEPOT	GEN	AP	2,701.08
11/22/2019	00367504	PACE ANALYTICAL SERVICES LLC	GEN	AP	9,958.50
11/22/2019	00367505	PLUMBMASTER INC	GEN	AP	236.98
11/22/2019	00367506	RAICOM COMMUNICATIONS INC	GEN	AP	132.47
11/22/2019	00367507	REPUBLIC SERVICES 986	GEN	AP	921.26
11/22/2019	00367508	RETIF OIL AND FUEL LLC	GEN	AP	11,635.31
11/22/2019	00367509	SHARP ELECTRONICS CORP	GEN	AP	554.01
11/22/2019	00367510	SHERWIN WILLIAMS CO	GEN	AP	338.43
11/22/2019	00367511	SOUTHERN EARTH SCIENCES INC	GEN	AP	6,462.00
11/22/2019	00367512	STAPLES BUSINESS ADVANTAGE	GEN	AP	672.84
11/22/2019	00367513	STRATUS AUDIO INC	GEN	AP	50.00
11/22/2019	00367514	STRICKLAND PAPER CO INC	GEN	AP	2,207.87
11/22/2019	00367515	SYCAMORE CONSTRUCTION INC	GEN	AP	106,400.00
11/22/2019	00367516	T S WALL AND SONS	GEN	AP	68.00
11/22/2019	00367517	THE PARTS HOUSE	GEN	AP	1,508.58
11/22/2019	00367518	THOMASVILLE POLICE DEPT	GEN	AP	4,555.75
11/22/2019	00367519	THOMSON	GEN	AP	989.63
11/22/2019	00367520	THYSSENKRUPP ELEVATOR CORP	GEN	AP	175.00
11/22/2019	00367521	TOWN OF ELBERTA	GEN	AP	977.78
11/22/2019	00367522	TOWN OF EXCEL	GEN	AP	1,083.29
11/22/2019	00367523	TOWN OF FLOMATON	GEN	AP	3,257.67
11/22/2019	00367524	TRANE USA INC	GEN	AP	943.61
11/22/2019	00367525	TSA INC	GEN	AP	595.42
11/22/2019	00367526	ULINE	GEN	AP	30.98
11/22/2019	00367527	UNITED PARCEL SERVICE	GEN	AP	43.20
11/22/2019	00367528	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	65,905.31
11/22/2019	00367529	US BANK NATIONAL ASSOCIATION	GEN	AP	164,763.42
11/22/2019	00367530	US BANK NATIONAL ASSOCIATION	GEN	AP	36,996.84
11/22/2019	00367531	VAN SCOYOC ASSOCIATES	GEN	AP	5,003.83
11/22/2019	00367532	VIC REAL ESTATE LLC	GEN	AP	1,800.00

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/22/2019	00367533	WESCO GAS AND WELDING SUPPLY I	GEN	AP	79.00
11/22/2019	00367534	WILDLIFE SOLUTIONS INC	GEN	AP	885.00
11/22/2019	00367535	WILLIS OF ALABAMA INC	GEN	AP	10,894.00
11/22/2019	00367536	WINSUPPLY OF DAPHNE AL	GEN	AP	156.72
11/22/2019	00367537	WITTICHEN SUPPLY CO INC	GEN	AP	998.83
11/22/2019	00367538	WRICO SIGNS INC	GEN	AP	1,130.00
11/22/2019	00367539	XEROX CORP	GEN	AP	312.77
11/22/2019	00367540	XEROX FINANCIAL SERVICES	GEN	AP	2,703.46
11/26/2019	00367541	AARMS LLC	GEN	AP	175.00
11/26/2019	00367542	ADVANCE AUTO PARTS	GEN	AP	1,817.00
11/26/2019	00367543	ADVANCED DISPOSAL SERVICES	GEN	AP	6,615.53
11/26/2019	00367544	AED SUPERSTORE	GEN	AP	354.00
11/26/2019	00367545	AEIKER CONSTRUCTION CORP	GEN	AP	125,397.52
11/26/2019	00367546	AL HILLS BOILER SALES AND REPA	GEN	AP	280.00
11/26/2019	00367547	ALABAMA MEDIA GROUP	GEN	AP	811.80
11/26/2019	00367548	ALABAMA POWER CO	GEN	AP	14,550.80
11/26/2019	00367549	ALABAMA POWER CO	GEN	AP	78.17
11/26/2019	00367550	ALABAMA POWER CO	GEN	AP	11,270.40
11/26/2019	00367551	ALABAMA POWER CO	GEN	AP	6,717.75
11/26/2019	00367552	ANTOINE, PAUL	GEN	AP	689.36
11/26/2019	00367553	AT AND T	GEN	AP	465.00
11/26/2019	00367554	AT AND T LONG DISTANCE SERVICE	GEN	AP	724.04
11/26/2019	00367555	AUBURN UNIVERSITY	GEN	AP	350.00
11/26/2019	00367556	AUDIO UNLIMITED INC	GEN	AP	982.50
11/26/2019	00367557	B AND B APPLIANCE PARTS	GEN	AP	49.73
11/26/2019	00367558	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	45,432.03
11/26/2019	00367559	BARCLIFT, MATTHEW	GEN	AP	71.50
11/26/2019	00367560	BATTISTE, PAMELA	GEN	AP	52.90
11/26/2019	00367561	BEARD EQUIPMENT CO	GEN	AP	2,655.76
11/26/2019	00367562	BERNEY OFFICE SOLUTIONS	GEN	AP	59.82
11/26/2019	00367563	BLOUNT, LISA C	GEN	AP	90.00
11/26/2019	00367564	BOB BARKER CO INC	GEN	AP	2,566.40
11/26/2019	00367565	BORDEN DAIRY COMPANY	GEN	AP	259.60
11/26/2019	00367566	BOURNE, ADAM	GEN	AP	105.86
11/26/2019	00367567	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,438.94
11/26/2019	00367568	BURK KLEINPETER INC	GEN	AP	45,801.90
11/26/2019	00367569	BWI COMPANIES INC	GEN	AP	570.64
11/26/2019	00367570	CAMELLIA TROPHY SHOP	GEN	AP	198.00
11/26/2019	00367571	CINTAS CORP LOC 211	GEN	AP	142.43
11/26/2019	00367572	CINTAS CORP LOC 211	GEN	AP	583.01
11/26/2019	00367573	CITY ELECTRIC SUPPLY	GEN	AP	7,018.68

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/26/2019	00367574	COAST SAFE AND LOCK	GEN	AP	47.00
11/26/2019	00367575	CONSUMER CREDIT COUNSELING SER	GEN	AP	1,653.33
11/26/2019	00367576	CORNERSTONE DETENTION PRODUCTS	GEN	AP	240.00
11/26/2019	00367577	COVINGTON AND SONS LLC	GEN	AP	54.50
11/26/2019	00367578	CREEL COMPANY INC, THE	GEN	AP	25,754.06
11/26/2019	00367579	CUMMINS ALLISON CORP	GEN	AP	1,976.00
11/26/2019	00367580	DADE PAPER AND BAG CO	GEN	AP	70.30
11/26/2019	00367581	DANA SAFETY SUPPLY	GEN	AP	1,870.00
11/26/2019	00367582	DAUGHERTY, MICHAEL	GEN	AP	21.38
11/26/2019	00367583	DAUPHIN ISLAND SEA LAB	GEN	AP	4,472.00
11/26/2019	00367584	DAVENPORTE, PHILLIP	GEN	AP	210.54
11/26/2019	00367585	DAVIS JR, M DONALD	GEN	AP	1,570.25
11/26/2019	00367586	DAVIS, RONALD	GEN	AP	20.60
11/26/2019	00367587	DEES PAPER CO INC	GEN	AP	46.96
11/26/2019	00367588	DOOR SPECIALIST INC	GEN	AP	392.50
11/26/2019	00367589	DOWNING, REGAN	GEN	AP	187.24
11/26/2019	00367590	ELLISON, PRESTON	GEN	AP	17.71
11/26/2019	00367591	ERVIN, LORETTA	GEN	AP	47.04
11/26/2019	00367592	ERWIN ESQ, MARK C	GEN	AP	36.19
11/26/2019	00367593	FEDERAL EXPRESS CORP	GEN	AP	99.52
11/26/2019	00367594	FERGUSON ENTERPRISES INC	GEN	AP	146.95
11/26/2019	00367595	FRANK TURNER CONSTRUCTION CO I	GEN	AP	61,847.56
11/26/2019	00367596	GALLS LLC	GEN	AP	224.52
11/26/2019	00367597	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	4,836.10
11/26/2019	00367598	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	9,797.44
11/26/2019	00367599	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	611.55
11/26/2019	00367600	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	3,016.25
11/26/2019	00367601	GULF STATES ENGINEERING INC	GEN	AP	21,644.82
11/26/2019	00367602	HANKINS PTO	GEN	AP	1,750.00
11/26/2019	00367603	HARPER, JOHNNY	GEN	AP	213.26
11/26/2019	00367604	HASTIE, KIM	GEN	AP	178.65
11/26/2019	00367605	HASTIE, KIM	GEN	AP	290.00
11/26/2019	00367606	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	606.76
11/26/2019	00367607	HOME DEPOT, THE	GEN	AP	109.96
11/26/2019	00367608	HURRICANE ELECTRONICS INC	GEN	AP	1,343.48
11/26/2019	00367609	INFORMATION TRANSPORT SOLUTION	GEN	AP	59,874.28
11/26/2019	00367610	INNOVATIVE LABEL TECHNOLOGY IN	GEN	AP	1,553.49
11/26/2019	00367611	JAMAR TECHNOLOGIES INC	GEN	AP	1,595.00
11/26/2019	00367612	JOFFE, BENJAMIN	GEN	AP	20.44
11/26/2019	00367613	JOHN G WALTON CONSTRUCTION CO	GEN	AP	316,887.88
11/26/2019	00367614	JSI/DIV JASPER SEATING CO INC	GEN	AP	21,322.96

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/26/2019	00367615	KEITH MAP SERVICE	GEN	AP	524.25
11/26/2019	00367616	KING SECURITY SERVICE LLC	GEN	AP	204.00
11/26/2019	00367617	KITTRELL AUTO GLASS LLC	GEN	AP	1,715.61
11/26/2019	00367618	KOBY IMPORT AUTO INC	GEN	AP	195.00
11/26/2019	00367619	L A CONSTRUCTION & FABRICATION	GEN	AP	2,100.00
11/26/2019	00367620	LEGAL SERVICES ALABAMA INC	GEN	AP	4,202.74
11/26/2019	00367621	LENNOX INDUSTRIES INC	GEN	AP	2,621.58
11/26/2019	00367622	LEXISNEXIS RISK SOLUTIONS	GEN	AP	109.65
11/26/2019	00367623	LOWES	GEN	AP	23.74
11/26/2019	00367624	MARTIN MARIETTA MATERIALS	GEN	AP	9,438.24
11/26/2019	00367625	MCCONNELL AUTOMOTIVE CORP	GEN	AP	1,656.62
11/26/2019	00367626	MCCRORY AND WILLIAMS	GEN	AP	1,716.00
11/26/2019	00367627	MCGRUFF TIRE CO	GEN	AP	1,593.73
11/26/2019	00367628	MELTON, JACQUELYN	GEN	AP	22.15
11/26/2019	00367629	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	3,207.00
11/26/2019	00367630	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	350.00
11/26/2019	00367631	MILLER, ROBIN	GEN	AP	203.33
11/26/2019	00367632	MOBILE AREA TENNIS ASSN INC	GEN	AP	45,000.00
11/26/2019	00367633	MOBILE AREA WATER AND SEWER SY	GEN	AP	103.52
11/26/2019	00367634	MOBILE BAY AREA VETERANS DAY C	GEN	AP	5,000.00
11/26/2019	00367635	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,960.70
11/26/2019	00367636	MOBILE FENCE CO	GEN	AP	155.00
11/26/2019	00367637	MONTGOMERY ADVERTISER	GEN	AP	461.58
11/26/2019	00367638	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	14,944.65
11/26/2019	00367639	MORROWS CONTRACTING INC	GEN	AP	1,489.00
11/26/2019	00367640	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,574.14
11/26/2019	00367641	MUSCO CORPORATION	GEN	AP	360,000.00
11/26/2019	00367642	NAPHCARE INC	GEN	AP	1,848.10
11/26/2019	00367643	NETWORK INNOVATIONS US INC	GEN	AP	222.11
11/26/2019	00367644	NORSTAR OFFICE PRODUCTS	GEN	AP	6,498.00
11/26/2019	00367645	OFFICE DEPOT	GEN	AP	2,694.77
11/26/2019	00367646	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	162.25
11/26/2019	00367647	OZANAM CHARITABLE PHARMACY	GEN	AP	3,190.70
11/26/2019	00367648	PAYNE JR, W RUSHING	GEN	AP	327.46
11/26/2019	00367649	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	2,169.69
11/26/2019	00367650	PLAY AND PARK STRUCTURES	GEN	AP	55,448.16
11/26/2019	00367651	PROBATE COURT	GEN	AP	14.00
11/26/2019	00367652	PT ARMOR INC	GEN	AP	237.63
11/26/2019	00367653	REGIONS BANK	GEN	AP	3,762.50
11/26/2019	00367654	ROBERTS, TERRI	GEN	AP	7.54
11/26/2019	00367655	ROCKWELL, STEVEN C	GEN	AP	500.00

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/26/2019	00367656	ROSTEN, PETER	GEN	AP	2,692.30
11/26/2019	00367657	SANDERSON, KIM	GEN	AP	26.88
11/26/2019	00367658	SEMMES WOMANS CLUB	GEN	AP	4,677.40
11/26/2019	00367659	SHRED IT US HOLD CO INC	GEN	AP	355.86
11/26/2019	00367660	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	763.79
11/26/2019	00367661	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
11/26/2019	00367662	SOUTHERN EARTH SCIENCES INC	GEN	AP	3,190.09
11/26/2019	00367663	SOUTHERN LAND DEVELOPMENT	GEN	AP	105,479.39
11/26/2019	00367664	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	56,342.00
11/26/2019	00367665	SPHERION STAFFING LLC	GEN	AP	4,773.01
11/26/2019	00367666	SPIRE	GEN	AP	43.31
11/26/2019	00367667	SPROT PRINTER RIBBONS LLC	GEN	AP	2,156.90
11/26/2019	00367668	STAPLES BUSINESS ADVANTAGE	GEN	AP	565.86
11/26/2019	00367669	STIRLING CONTRACTING INC	GEN	AP	4,825.35
11/26/2019	00367670	STORK JR, GERALD W	GEN	AP	70.91
11/26/2019	00367671	STRICKLAND PAPER CO INC	GEN	AP	154.35
11/26/2019	00367672	THE PARTS HOUSE	GEN	AP	1,573.65
11/26/2019	00367673	THOMPSON TRACTOR CO INC	GEN	AP	2,844.00
11/26/2019	00367674	THOMSON	GEN	AP	1,947.07
11/26/2019	00367675	TIMBER TREE SERVICE INC	GEN	AP	3,000.00
11/26/2019	00367676	TOOMEY EQUIPMENT CO INC	GEN	AP	1,264.96
11/26/2019	00367677	TRANE USA INC	GEN	AP	2,904.50
11/26/2019	00367678	TRIAD SPORTS GROUP	GEN	AP	1,199.98
11/26/2019	00367679	TURNER SUPPLY CO	GEN	AP	555.54
11/26/2019	00367680	TWIN CITY SECURITY LLC	GEN	AP	38,235.95
11/26/2019	00367681	WITTMANN, JOEL BRADLEY	GEN	AP	81.00
11/26/2019	00367682	XEROX CORP	GEN	AP	199.12
11/26/2019	00367683	XEROX FINANCIAL SERVICES	GEN	AP	2,583.01

Total Claims Paid for General Invoices

6,605,957.45

11/21/2019	00000182	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	24.50
11/25/2019	00000641	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	61,847.56
11/21/2019	00001009	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	999.00
11/21/2019	00001029	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	811.80
11/25/2019	00001030	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	390,711.42
11/25/2019	00001056	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	431,186.09
11/21/2019	00001189	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	162,831.39
11/25/2019	00001190	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	55,575.00
11/25/2019	00001236	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	106,928.14
11/21/2019	00001353	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	300,516.55
11/25/2019	00001354	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	10,194.25

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

Checks Issued from 11/19/2019 through 12/02/2019

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>
11/21/2019	00001708	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	107,380.62
11/25/2019	00001709	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	4,825.35
11/21/2019	00002030	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	212,617.38
11/25/2019	00002040	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	142,265.71
11/25/2019	00002865	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	12,350.12
11/26/2019	00002866	MOBILE CO PAYROLL ACCOUNT	TRES	35	33,127.14
11/27/2019	00002867	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,475.98
11/21/2019	00004826	MOBILE CO PAYROLL ACCOUNT	TRES	12	421,541.07
11/22/2019	00004827	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,842.16
11/21/2019	00005015	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	628,865.79
11/21/2019	00005016	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,259.20
11/22/2019	00005017	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	373.89
11/25/2019	00005018	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	119.82
11/21/2019	00006634	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	10,436.48
11/21/2019	00006635	MOBILE CO PAYROLL ACCOUNT	TRES	14	129,464.51
11/22/2019	00006636	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,597.01
11/25/2019	00006637	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	7,445.15
11/21/2019	00010418	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	1,877.09
11/21/2019	00014342	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	3,451.21
11/25/2019	00014343	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	47,252.12
11/21/2019	00082592	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	279,781.05
11/21/2019	00082593	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,313,151.38
11/22/2019	00082594	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	170,448.82
11/25/2019	00082595	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	345,395.13
11/26/2019	00082596	MOBILE CO PAYROLL ACCOUNT	TRES	01	462,258.57
11/27/2019	00082597	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	30,548.37

Total Claims Paid for TREASURY DIVISION 6,934,776.82

Total Claims Paid : \$13,540,734.27