

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

Checks Issued from 11/25/2020 through 12/08/2020

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 12/04/2020 | 00000746 | ADAMS AND REESE LLP | GEN | AP | 41,441.59 |
| 12/04/2020 | 00000747 | ALABAMA DEPT OF FORENSIC SCIEN | GEN | AP | 40,833.34 |
| 12/04/2020 | 00000748 | ALL OVER JANITORIAL SERVICES I | GEN | AP | 2,300.00 |
| 12/04/2020 | 00000749 | AUDIO UNLIMITED INC | GEN | AP | 1,085.00 |
| 12/04/2020 | 00000750 | B AND B APPLIANCE PARTS | GEN | AP | 1,078.75 |
| 12/04/2020 | 00000751 | BAMA AUTO PARTS AND INDUSTRIAL | GEN | AP | 3,311.50 |
| 12/04/2020 | 00000752 | BAY PAPER CO | GEN | AP | 220.04 |
| 12/04/2020 | 00000753 | BEARD EQUIPMENT CO | GEN | AP | 6,187.80 |
| 12/04/2020 | 00000754 | BLACKLIDGE EMULSIONS INC | GEN | AP | 4,964.80 |
| 12/04/2020 | 00000755 | BUMPER TO BUMPER AUTO PARTS | GEN | AP | 1,203.26 |
| 12/04/2020 | 00000756 | C AND S ELECTRIC | GEN | AP | 250.00 |
| 12/04/2020 | 00000757 | CHARM TEX | GEN | AP | 15,192.00 |
| 12/04/2020 | 00000758 | CINTAS CORP LOC 211 | GEN | AP | 1,359.22 |
| 12/04/2020 | 00000759 | CLUTCH AND POWERTRAIN | GEN | AP | 2,308.55 |
| 12/04/2020 | 00000760 | COAST SAFE AND LOCK | GEN | AP | 106.40 |
| 12/04/2020 | 00000761 | DELL MARKETING L.P. | GEN | AP | 7,075.92 |
| 12/04/2020 | 00000762 | DIRT INC | GEN | AP | 222.00 |
| 12/04/2020 | 00000763 | DUEITT'S BATTERY SUPPLY INC | GEN | AP | 96.00 |
| 12/04/2020 | 00000764 | ENVIRO-MASTER SERVICES | GEN | AP | 179.00 |
| 12/04/2020 | 00000765 | FASTENAL CO INDUSTRIAL AND CON | GEN | AP | 52.00 |
| 12/04/2020 | 00000766 | GCIS SUPPLY COMPANY INC | GEN | AP | 1,570.93 |
| 12/04/2020 | 00000767 | GOODWILL EASTER SEALS OF THE G | GEN | AP | 129,788.87 |
| 12/04/2020 | 00000768 | GOODWYN MILLS AND CAWOOD INC | GEN | AP | 2,695.00 |
| 12/04/2020 | 00000769 | GRAINGER INDUSTRIAL SUPPLY | GEN | AP | 2,000.69 |
| 12/04/2020 | 00000770 | GULF STATES DISTRIBUTORS INC | GEN | AP | 41,360.00 |
| 12/04/2020 | 00000771 | GWINS STATIONERY | GEN | AP | 1,252.14 |
| 12/04/2020 | 00000772 | HANDCUFF WAREHOUSE | GEN | AP | 1,276.80 |
| 12/04/2020 | 00000773 | JOHN M WARREN INC | GEN | AP | 504.00 |
| 12/04/2020 | 00000774 | KING SECURITY SERVICE LLC | GEN | AP | 68.00 |
| 12/04/2020 | 00000775 | LAGNIAPPE | GEN | AP | 384.18 |
| 12/04/2020 | 00000776 | MCGRIFF TIRE CO | GEN | AP | 2,413.84 |
| 12/04/2020 | 00000777 | MERCHANTS FOOD SERVICE | GEN | AP | 1,593.00 |
| 12/04/2020 | 00000778 | MIKE & JERRY'S AUTO PARTS COMP | GEN | AP | 988.11 |
| 12/04/2020 | 00000779 | MOBILE GLASS CO | GEN | AP | 1,326.00 |
| 12/04/2020 | 00000780 | MORROWS CONTRACTING INC | GEN | AP | 884.00 |
| 12/04/2020 | 00000781 | P H AND J ARCHITECTS, INC | GEN | AP | 2,092.50 |
| 12/04/2020 | 00000782 | PERFECTING THAT CLEANING SERVI | GEN | AP | 1,700.00 |
| 12/04/2020 | 00000783 | RETIF OIL AND FUEL LLC | GEN | AP | 63,438.70 |
| 12/04/2020 | 00000784 | SEMMES COMMUNITY CENTER | GEN | AP | 475.00 |
| 12/04/2020 | 00000785 | SHERWIN WILLIAMS CO | GEN | AP | 400.90 |
| 12/04/2020 | 00000786 | SITE ONE ON THE INTERNET INC | GEN | AP | 5,675.00 |

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

Checks Issued from 11/25/2020 through 12/08/2020

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 12/04/2020 | 00000787 | SOUTHEASTERN PRESS | GEN | AP | 1,100.00 |
| 12/04/2020 | 00000788 | SPENCERS ENTERPRISE INC | GEN | AP | 8,560.00 |
| 12/04/2020 | 00000789 | SPIRE | GEN | AP | 31.90 |
| 12/04/2020 | 00000790 | SUPREME MEDICAL | GEN | AP | 5,297.95 |
| 12/04/2020 | 00000791 | TRACTOR AND EQUIPMENT CO | GEN | AP | 1,670.10 |
| 12/04/2020 | 00000792 | TRIPLE POINT INDUSTRIES LLC | GEN | AP | 1,173.00 |
| 12/04/2020 | 00000793 | TRUCK EQUIPMENT SALES INC | GEN | AP | 367.00 |
| 12/04/2020 | 00000794 | ULINE | GEN | AP | 1,025.22 |
| 12/04/2020 | 00000795 | VAN SCOYOC ASSOCIATES | GEN | AP | 5,000.00 |
| 12/04/2020 | 00000796 | WILLIAMS CONSULTANTS LLC | GEN | AP | 89.00 |
| 12/04/2020 | 00000797 | WITTICHEN SUPPLY CO INC | GEN | AP | 1,564.12 |
| 12/07/2020 | 00000798 | C AND S ELECTRIC | GEN | AP | 3,990.00 |
| 12/07/2020 | 00000799 | CHARM TEX | GEN | AP | 18,835.50 |
| 12/07/2020 | 00000800 | CINTAS CORP LOC 211 | GEN | AP | 579.27 |
| 12/07/2020 | 00000801 | DEES PAPER CO INC | GEN | AP | 345.45 |
| 12/07/2020 | 00000802 | DUEITT'S BATTERY SUPPLY INC | GEN | AP | 192.00 |
| 12/07/2020 | 00000803 | EPHRIAM AND ASSOCIATES ENVIRON | GEN | AP | 4,300.00 |
| 12/07/2020 | 00000804 | GOODWILL EASTER SEALS OF THE G | GEN | AP | 24,850.43 |
| 12/07/2020 | 00000805 | GOODYEAR COMMERCIAL TIRE AND S | GEN | AP | 6,011.35 |
| 12/07/2020 | 00000806 | GRAINGER INDUSTRIAL SUPPLY | GEN | AP | 1,597.79 |
| 12/07/2020 | 00000807 | GULF CITY BODY AND TRAILER WOR | GEN | AP | 1,431.10 |
| 12/07/2020 | 00000808 | GULF COAST RIGHT OF WAY SERVIC | GEN | AP | 1,615.00 |
| 12/07/2020 | 00000809 | GWINS STATIONERY | GEN | AP | 2,575.79 |
| 12/07/2020 | 00000810 | HYDRAULIC REPAIR SVC | GEN | AP | 1,087.00 |
| 12/07/2020 | 00000811 | IT3SI | GEN | AP | 25,105.08 |
| 12/07/2020 | 00000812 | KING SECURITY SERVICE LLC | GEN | AP | 1,258.00 |
| 12/07/2020 | 00000813 | LAGNIAPPE | GEN | AP | 901.17 |
| 12/07/2020 | 00000814 | LATON CLEANING SERVICES | GEN | AP | 3,300.00 |
| 12/07/2020 | 00000815 | SEMMES COMMUNITY CENTER | GEN | AP | 475.00 |
| 12/07/2020 | 00000816 | SHERWIN WILLIAMS CO | GEN | AP | 1,225.73 |
| 12/07/2020 | 00000817 | SOUTHEASTERN PRESS | GEN | AP | 148.00 |
| 12/07/2020 | 00000818 | SPENCERS ENTERPRISE INC | GEN | AP | 800.00 |
| 12/07/2020 | 00000819 | THINKGARD LLC | GEN | AP | 14,955.68 |
| 12/07/2020 | 00000820 | TRIPLE POINT INDUSTRIES LLC | GEN | AP | 1,131.92 |
| 12/07/2020 | 00000821 | TURFWELL ATHLETIC FIELDS | GEN | AP | 1,100.00 |
| 12/07/2020 | 00000822 | VOLKERT INC | GEN | AP | 13,410.72 |
| 12/07/2020 | 00000823 | WESCO GAS AND WELDING SUPPLY I | GEN | AP | 596.40 |
| 12/07/2020 | 00000824 | WILLIAMS CONSULTANTS LLC | GEN | AP | 225.00 |
| 12/04/2020 | 00378943 | 3M COMPANY | GEN | AP | 3,103.42 |
| 12/04/2020 | 00378944 | A T AND T MOBILITY | GEN | AP | 6,062.93 |
| 12/04/2020 | 00378945 | ACCURATE CONTROL EQUIPMENT INC | GEN | AP | 606.40 |

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

Checks Issued from 11/25/2020 through 12/08/2020

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 12/04/2020 | 00378946 | AED SUPERSTORE | GEN | AP | 351.00 |
| 12/04/2020 | 00378947 | AEIKER CONSTRUCTION CORP | GEN | AP | 74,941.80 |
| 12/04/2020 | 00378948 | AEROMECHANICAL INC | GEN | AP | 2,490.00 |
| 12/04/2020 | 00378949 | AIDS ALABAMA SOUTH LLC | GEN | AP | 5,000.00 |
| 12/04/2020 | 00378950 | AIRGAS USA LLC | GEN | AP | 12.68 |
| 12/04/2020 | 00378951 | AL DEPT OF ENVIRONMENTAL MANAG | GEN | AP | 4,855.00 |
| 12/04/2020 | 00378952 | AL HILLS BOILER SALES AND REPA | GEN | AP | 1,060.00 |
| 12/04/2020 | 00378953 | ALABAMA INSTITUTE FOR THE DEAF | GEN | AP | 473.90 |
| 12/04/2020 | 00378954 | ALABAMA LEAGUE OF MUNICIPALITI | GEN | AP | 500.00 |
| 12/04/2020 | 00378955 | ALABAMA MEDIA GROUP | GEN | AP | 136.23 |
| 12/04/2020 | 00378956 | ALABAMA MEDIA GROUP | GEN | AP | 288.21 |
| 12/04/2020 | 00378957 | ALABAMA MEDIA GROUP | GEN | AP | 888.00 |
| 12/04/2020 | 00378958 | ALABAMA MEDIA GROUP | GEN | AP | 665.50 |
| 12/04/2020 | 00378959 | ALABAMA PIPE AND SUPPLY CO INC | GEN | AP | 1,682.32 |
| 12/04/2020 | 00378960 | ALABAMA POWER CO | GEN | AP | 144,941.80 |
| 12/04/2020 | 00378961 | ALABAMA POWER CO | GEN | AP | 336.73 |
| 12/04/2020 | 00378962 | ALABAMA POWER CO | GEN | AP | 1,341.64 |
| 12/04/2020 | 00378963 | ALABAMA POWER CO | GEN | AP | 137.34 |
| 12/04/2020 | 00378964 | ALABAMA POWER CO | GEN | AP | 458.99 |
| 12/04/2020 | 00378965 | ALABAMA POWER CO | GEN | AP | 109.45 |
| 12/04/2020 | 00378966 | ALABAMA POWER CO | GEN | AP | 2,493.70 |
| 12/04/2020 | 00378967 | ALABAMA POWER CO | GEN | AP | 9,073.15 |
| 12/04/2020 | 00378968 | ALABAMA POWER CO | GEN | AP | 76.19 |
| 12/04/2020 | 00378969 | ALABAMA POWER CO | GEN | AP | 6,417.18 |
| 12/04/2020 | 00378970 | ALABAMA POWER CO | GEN | AP | 30.53 |
| 12/04/2020 | 00378971 | ALABAMA POWER CO | GEN | AP | 66.59 |
| 12/04/2020 | 00378972 | ALABAMA POWER CO | GEN | AP | 25.83 |
| 12/04/2020 | 00378973 | ALABAMA POWER CO | GEN | AP | 132.93 |
| 12/04/2020 | 00378974 | ALABAMA POWER CO | GEN | AP | 200.24 |
| 12/04/2020 | 00378975 | ALABAMA STATE BAR | GEN | AP | 398.75 |
| 12/04/2020 | 00378976 | ALABAMA STATE BAR | GEN | AP | 162.50 |
| 12/04/2020 | 00378977 | ALABAMA STATE BOARD OF | GEN | AP | 235.00 |
| 12/04/2020 | 00378978 | ALACOURT COM | GEN | AP | 116.25 |
| 12/04/2020 | 00378979 | ALSTON REFRIGERATION CO INC | GEN | AP | 778.80 |
| 12/04/2020 | 00378980 | AMERICAS JUNIOR MISS INC | GEN | AP | 22,500.00 |
| 12/04/2020 | 00378981 | ANDREWS HARDWARE CO INC | GEN | AP | 824.02 |
| 12/04/2020 | 00378982 | ARAMARK SERVICES INC | GEN | AP | 2,273.60 |
| 12/04/2020 | 00378983 | ASEBA | GEN | AP | 153.00 |
| 12/04/2020 | 00378984 | ASSOCIATED EQUIPMENT COMPANY O | GEN | AP | 1,990.96 |
| 12/04/2020 | 00378985 | AT AND T LONG DISTANCE SERVICE | GEN | AP | 112.60 |
| 12/04/2020 | 00378986 | BAY AREA PRINTING AND GRAPHIC | GEN | AP | 121.50 |

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

Checks Issued from 11/25/2020 through 12/08/2020

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 12/04/2020 | 00378987 | BAY LANDSCAPING INC | GEN | AP | 1,930.00 |
| 12/04/2020 | 00378988 | BAYSIDE IRRIGATION AND LANDSCA | GEN | AP | 300.00 |
| 12/04/2020 | 00378989 | BAYSIDE RUBBER AND PRODUCTS IN | GEN | AP | 253.87 |
| 12/04/2020 | 00378990 | BLANKSHIPS UNIVERSAL SUPPLY | GEN | AP | 24.02 |
| 12/04/2020 | 00378991 | BLOSSMAN GAS INC | GEN | AP | 106.15 |
| 12/04/2020 | 00378992 | BOB BARKER CO INC | GEN | AP | 302.70 |
| 12/04/2020 | 00378993 | BRIM CONSTRUCTION GROUP INC | GEN | AP | 2,685.00 |
| 12/04/2020 | 00378994 | BWI COMPANIES INC | GEN | AP | 69.85 |
| 12/04/2020 | 00378995 | CAMPER CITY | GEN | AP | 2,470.00 |
| 12/04/2020 | 00378996 | CASH AND CARRY WAREHOUSE GROCE | GEN | AP | 432.51 |
| 12/04/2020 | 00378997 | CENTRAL PAPER CO | GEN | AP | 1,735.36 |
| 12/04/2020 | 00378998 | CENTURYLINK | GEN | AP | 148.11 |
| 12/04/2020 | 00378999 | CENTURYLINK | GEN | AP | 93.79 |
| 12/04/2020 | 00379000 | CENTURYLINK | GEN | AP | 99.24 |
| 12/04/2020 | 00379001 | CHADS LANDSCAPE MANAGEMENT INC | GEN | AP | 394.00 |
| 12/04/2020 | 00379002 | CITY ELECTRIC SUPPLY | GEN | AP | 4,640.37 |
| 12/04/2020 | 00379003 | CITY OF CHICKASAW | GEN | AP | 375.14 |
| 12/04/2020 | 00379004 | CITY OF MOBILE | GEN | AP | 3,002.48 |
| 12/04/2020 | 00379005 | COCA-COLA BOTTLING COMPANY UNI | GEN | AP | 225.00 |
| 12/04/2020 | 00379006 | COMCAST CABLE | GEN | AP | 10.49 |
| 12/04/2020 | 00379007 | COMCAST CABLE | GEN | AP | 7.38 |
| 12/04/2020 | 00379008 | COMCAST CABLE | GEN | AP | 12.64 |
| 12/04/2020 | 00379009 | COMCAST CABLE | GEN | AP | 43.04 |
| 12/04/2020 | 00379010 | COMCAST CABLE | GEN | AP | 558.97 |
| 12/04/2020 | 00379011 | COMCAST CABLE | GEN | AP | 433.82 |
| 12/04/2020 | 00379012 | COMMUNITY SECURITY SERVICES | GEN | AP | 17,542.02 |
| 12/04/2020 | 00379013 | COVETRUS NORTH AMERICA | GEN | AP | 80.00 |
| 12/04/2020 | 00379014 | COVINGTON AND SONS LLC | GEN | AP | 495.00 |
| 12/04/2020 | 00379015 | CPC SOFTWARE SOLUTIONS | GEN | AP | 429.20 |
| 12/04/2020 | 00379016 | CUSTOM DESIGNS | GEN | AP | 25.00 |
| 12/04/2020 | 00379017 | DADE PAPER AND BAG CO | GEN | AP | 296.96 |
| 12/04/2020 | 00379018 | DAVIS PHD, JOHN W | GEN | AP | 495.00 |
| 12/04/2020 | 00379019 | DEER OAKS EAP SERVICES LLC | GEN | AP | 2,213.40 |
| 12/04/2020 | 00379020 | DELTA FLOORING INC | GEN | AP | 11,962.00 |
| 12/04/2020 | 00379021 | DEPT OF HUMAN RESOURCES | GEN | AP | 6,810.50 |
| 12/04/2020 | 00379022 | DEPT OF MENTAL HEALTH AND MENT | GEN | AP | 11,276.75 |
| 12/04/2020 | 00379023 | DISH | GEN | AP | 77.34 |
| 12/04/2020 | 00379024 | DISH | GEN | AP | 69.57 |
| 12/04/2020 | 00379025 | DMS MAIL MANAGEMENT INC | GEN | AP | 1,660.13 |
| 12/04/2020 | 00379026 | DOUBLE AA CONSTRUCTION CO | GEN | AP | 10,500.00 |
| 12/04/2020 | 00379027 | ELECTION SYSTEMS AND SOFTWARE | GEN | AP | 226,092.91 |

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

Checks Issued from 11/25/2020 through 12/08/2020

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 12/04/2020 | 00379028 | EVANS | GEN | AP | 240.25 |
| 12/04/2020 | 00379029 | FERGUSON ENTERPRISES INC | GEN | AP | 918.37 |
| 12/04/2020 | 00379030 | FIBBE, JAMES | GEN | AP | 45.00 |
| 12/04/2020 | 00379031 | GALLS LLC | GEN | AP | 211.50 |
| 12/04/2020 | 00379032 | GENERAL FUND | GEN | AP | 10,870.85 |
| 12/04/2020 | 00379033 | GENERAL FUND | GEN | AP | 11,120.33 |
| 12/04/2020 | 00379034 | GENERAL FUND | GEN | AP | 1,636.91 |
| 12/04/2020 | 00379035 | GENERAL FUND | GEN | AP | 1,147.38 |
| 12/04/2020 | 00379036 | GET IT DUNN LLC | GEN | AP | 90.00 |
| 12/04/2020 | 00379037 | GOLDEN TOUCH COMMERCIAL CLEANI | GEN | AP | 1,750.00 |
| 12/04/2020 | 00379038 | GRAESTONE AGGREGATES LLC | GEN | AP | 17,841.65 |
| 12/04/2020 | 00379039 | GULF COAST TRUCK AND EQUIPMENT | GEN | AP | 1,646.40 |
| 12/04/2020 | 00379040 | H G MAYBECK CO INC | GEN | AP | 208.25 |
| 12/04/2020 | 00379041 | HASTIE, KIM | GEN | AP | 30,514.29 |
| 12/04/2020 | 00379042 | HAVEN HILL EGG CO INC | GEN | AP | 83.40 |
| 12/04/2020 | 00379043 | HD SUPPLY FACILITIES MAINTENAN | GEN | AP | 784.85 |
| 12/04/2020 | 00379044 | HODGE, GLENN L | GEN | AP | 442.61 |
| 12/04/2020 | 00379045 | HOME DEPOT, THE | GEN | AP | 1,430.19 |
| 12/04/2020 | 00379046 | HOSIER, CARRIE | GEN | AP | 45.00 |
| 12/04/2020 | 00379047 | INA PULLEN SMALLWOOD MEMORIAL | GEN | AP | 7,442.50 |
| 12/04/2020 | 00379048 | INTEGRA WATER LLC | GEN | AP | 300.42 |
| 12/04/2020 | 00379049 | KENMAR FAMILY FUNERAL HOME LLC | GEN | AP | 5,086.08 |
| 12/04/2020 | 00379050 | KENTWOOD SPRING WATER CO | GEN | AP | 278.55 |
| 12/04/2020 | 00379051 | KENWORTH OF MOBILE INC | GEN | AP | 75.60 |
| 12/04/2020 | 00379052 | KITTRELL AUTO GLASS LLC | GEN | AP | 1,691.33 |
| 12/04/2020 | 00379053 | LEOS UNIFORMS | GEN | AP | 2,367.05 |
| 12/04/2020 | 00379054 | LEXISNEXIS RISK SOLUTIONS | GEN | AP | 90.00 |
| 12/04/2020 | 00379055 | LIKE NU PRODUCTS | GEN | AP | 175.00 |
| 12/04/2020 | 00379056 | M AND A STAMP CO | GEN | AP | 440.50 |
| 12/04/2020 | 00379057 | MARINE AND INDUSTRIAL SUPPLY | GEN | AP | 84.86 |
| 12/04/2020 | 00379058 | MARTIN MARIETTA MATERIALS | GEN | AP | 29,396.78 |
| 12/04/2020 | 00379059 | MCCONNELL AUTOMOTIVE CORP | GEN | AP | 1,609.89 |
| 12/04/2020 | 00379060 | MCGOWIN PARK INCENTIVE LLC | GEN | AP | 44,614.01 |
| 12/04/2020 | 00379061 | MCKINNEY PETROLEUM EQUIP | GEN | AP | 849.06 |
| 12/04/2020 | 00379062 | MCMASTER CARR SUPPLY CO | GEN | AP | 145.19 |
| 12/04/2020 | 00379063 | MICROGENICS CORP | GEN | AP | 3,466.99 |
| 12/04/2020 | 00379064 | MILLS DISTRIBUTORS | GEN | AP | 135.68 |
| 12/04/2020 | 00379065 | MINGLEDORFFS INC | GEN | AP | 554.99 |
| 12/04/2020 | 00379066 | MITCHELL, RICHARD A | GEN | AP | 50.00 |
| 12/04/2020 | 00379067 | MOBILE AREA CHAMBER OF COMMERC | GEN | AP | 950.00 |
| 12/04/2020 | 00379068 | MOBILE AREA CHAMBER OF COMMERC | GEN | AP | 950.00 |

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

Checks Issued from 11/25/2020 through 12/08/2020

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 12/04/2020 | 00379069 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 842.49 |
| 12/04/2020 | 00379070 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 104.86 |
| 12/04/2020 | 00379071 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 778.68 |
| 12/04/2020 | 00379072 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 360.93 |
| 12/04/2020 | 00379073 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 380.82 |
| 12/04/2020 | 00379074 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 75.92 |
| 12/04/2020 | 00379075 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 35.32 |
| 12/04/2020 | 00379076 | MOBILE BAY RUBBER & GASKET LLC | GEN | AP | 15.92 |
| 12/04/2020 | 00379077 | MOBILE CO WORKERS COMP ESCROW | GEN | AP | 12,621.44 |
| 12/04/2020 | 00379078 | MOBILE MUSEUM OF ART INC | GEN | AP | 12,500.00 |
| 12/04/2020 | 00379079 | MOBILE REGIONAL SENIOR COMMUNI | GEN | AP | 14,370.00 |
| 12/04/2020 | 00379080 | MPACT | GEN | AP | 11,908.05 |
| 12/04/2020 | 00379081 | MULLINAX FORD OF MOBILE LLC | GEN | AP | 4,990.67 |
| 12/04/2020 | 00379082 | MWI VETERINARY SUPPLY CO | GEN | AP | 307.11 |
| 12/04/2020 | 00379083 | NEOPOST USA INC | GEN | AP | 225.00 |
| 12/04/2020 | 00379084 | NEXAIR LLC | GEN | AP | 1,364.24 |
| 12/04/2020 | 00379085 | OFFICE DEPOT | GEN | AP | 2,726.78 |
| 12/04/2020 | 00379086 | OLENSKY BROTHERS OFFICE PRODUC | GEN | AP | 586.90 |
| 12/04/2020 | 00379087 | PACE ANALYTICAL SERVICES LLC | GEN | AP | 8,294.44 |
| 12/04/2020 | 00379088 | PAINT STORE, THE | GEN | AP | 1,108.50 |
| 12/04/2020 | 00379089 | PHILLIPS FEED COMPANY INC | GEN | AP | 300.00 |
| 12/04/2020 | 00379090 | PINNACLE NETWORKX LLC | GEN | AP | 299.70 |
| 12/04/2020 | 00379091 | PLUMBMASTER INC | GEN | AP | 1,126.78 |
| 12/04/2020 | 00379092 | PRECISION AUTO GLASS INC | GEN | AP | 580.85 |
| 12/04/2020 | 00379093 | PROBATE COURT | GEN | AP | 23.00 |
| 12/04/2020 | 00379094 | R R DONNELLEY | GEN | AP | 720.00 |
| 12/04/2020 | 00379095 | RAICOM | GEN | AP | 210.00 |
| 12/04/2020 | 00379096 | ROOFERS MART SOUTHEAST INC | GEN | AP | 107.00 |
| 12/04/2020 | 00379097 | ROSTEN, PETER | GEN | AP | 2,692.30 |
| 12/04/2020 | 00379098 | SABEL STEEL SERVICE | GEN | AP | 477.50 |
| 12/04/2020 | 00379099 | SAFIN, MELISSA | GEN | AP | 30.00 |
| 12/04/2020 | 00379100 | SERVPRO OF SOUTHWEST MOBILE | GEN | AP | 9,092.18 |
| 12/04/2020 | 00379101 | SHARP ELECTRONICS CORP | GEN | AP | 6,538.24 |
| 12/04/2020 | 00379102 | SHERIFFS UNIFORM ACCOUNT | GEN | AP | 120,154.00 |
| 12/04/2020 | 00379103 | SHRED IT US HOLD CO INC | GEN | AP | 119.85 |
| 12/04/2020 | 00379104 | SNAP ON TOOLS | GEN | AP | 1,184.80 |
| 12/04/2020 | 00379105 | SOUTH ALABAMA REGIONAL PLANNIN | GEN | AP | 114,951.00 |
| 12/04/2020 | 00379106 | SOUTH ALABAMA UTILITIES | GEN | AP | 430.28 |
| 12/04/2020 | 00379107 | SOUTH ALABAMA UTILITIES | GEN | AP | 341.84 |
| 12/04/2020 | 00379108 | SPROT PRINTER RIBBONS LLC | GEN | AP | 3,135.18 |
| 12/04/2020 | 00379109 | STAPLES BUSINESS ADVANTAGE | GEN | AP | 1,860.21 |

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

Checks Issued from 11/25/2020 through 12/08/2020

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 12/04/2020 | 00379110 | STAPLES BUSINESS ADVANTAGE | GEN | AP | 1,819.35 |
| 12/04/2020 | 00379111 | STROH, JUSTINA | GEN | AP | 45.00 |
| 12/04/2020 | 00379112 | SURETY LAND TITLE INC | GEN | AP | 147.50 |
| 12/04/2020 | 00379113 | THE PARTS HOUSE | GEN | AP | 153.36 |
| 12/04/2020 | 00379114 | THOMPSON TRACTOR CO INC | GEN | AP | 130.39 |
| 12/04/2020 | 00379115 | WEST PUBLISHING CORPORATION | GEN | AP | 1,334.10 |
| 12/04/2020 | 00379116 | THYSSENKRUPP ELEVATOR CORP | GEN | AP | 9,287.50 |
| 12/04/2020 | 00379117 | TILLMAN, KIMBERLY | GEN | AP | 71.30 |
| 12/04/2020 | 00379118 | TOOMEY EQUIPMENT CO INC | GEN | AP | 2,052.21 |
| 12/04/2020 | 00379119 | TRANSMISSION MAGICIANS | GEN | AP | 1,740.00 |
| 12/04/2020 | 00379120 | TRUCKIN UP | GEN | AP | 213.00 |
| 12/04/2020 | 00379121 | VERIZON WIRELESS | GEN | AP | 22,446.66 |
| 12/04/2020 | 00379122 | WARD INTERNATIONAL TRUCKS OF A | GEN | AP | 1,079.03 |
| 12/04/2020 | 00379123 | WATER WORKS AND SEWER BOARD | GEN | AP | 3,383.93 |
| 12/04/2020 | 00379124 | WEAVER AND SONS INC, HOSEA O | GEN | AP | 5,648.10 |
| 12/04/2020 | 00379125 | WILLIAMS SR, CHRISTOPHER L | GEN | AP | 28.75 |
| 12/04/2020 | 00379126 | WILLIAMS, JACKIE M | GEN | AP | 14.95 |
| 12/04/2020 | 00379127 | WITTMANN, JOEL BRADLEY | GEN | AP | 490.00 |
| 12/04/2020 | 00379128 | XEROX CORP | GEN | AP | 218.12 |
| 12/07/2020 | 00379129 | AIRGAS USA LLC | GEN | AP | 380.40 |
| 12/07/2020 | 00379130 | ALABAMA MEDIA GROUP | GEN | AP | 251.79 |
| 12/07/2020 | 00379131 | ALABAMA MEDIA GROUP | GEN | AP | 856.10 |
| 12/07/2020 | 00379132 | ALABAMA MEDIA GROUP | GEN | AP | 876.90 |
| 12/07/2020 | 00379133 | ALABAMA MEDIA GROUP | GEN | AP | 984.50 |
| 12/07/2020 | 00379134 | ANDREWS HARDWARE CO INC | GEN | AP | 194.12 |
| 12/07/2020 | 00379135 | AS AND G CLAIMS ADMINISTRATION | GEN | AP | 6,086.90 |
| 12/07/2020 | 00379136 | B B AND T FINANCIAL | GEN | AP | 2,319.92 |
| 12/07/2020 | 00379137 | BAY LANDSCAPING INC | GEN | AP | 965.00 |
| 12/07/2020 | 00379138 | BAYOU FASTENERS AND SUPPLY INC | GEN | AP | 360.00 |
| 12/07/2020 | 00379139 | BLANKENSHIPS UNIVERSAL SUPPLY | GEN | AP | 150.66 |
| 12/07/2020 | 00379140 | BOB BARKER CO INC | GEN | AP | 1,057.77 |
| 12/07/2020 | 00379141 | BURK KLEINPETER INC | GEN | AP | 3,629.86 |
| 12/07/2020 | 00379142 | CAMPER CITY | GEN | AP | 205.00 |
| 12/07/2020 | 00379143 | CHADS LANDSCAPE MANAGEMENT INC | GEN | AP | 95.00 |
| 12/07/2020 | 00379144 | CITY ELECTRIC SUPPLY | GEN | AP | 100.70 |
| 12/07/2020 | 00379145 | COMMUNITY SECURITY SERVICES | GEN | AP | 7,271.75 |
| 12/07/2020 | 00379146 | DAVENPORTE, PHILLIP | GEN | AP | 124.21 |
| 12/07/2020 | 00379147 | DAVIS, MIRIAN | GEN | AP | 45.00 |
| 12/07/2020 | 00379148 | DAVISON FUELS INC | GEN | AP | 1,093.90 |
| 12/07/2020 | 00379149 | FEDERAL EXPRESS CORP | GEN | AP | 14.08 |
| 12/07/2020 | 00379150 | FUSIONPOINT MEDIA INC | GEN | AP | 25.00 |

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

Checks Issued from 11/25/2020 through 12/08/2020

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 12/07/2020 | 00379151 | GARY A BYRD | GEN | AP | 2,758.00 |
| 12/07/2020 | 00379152 | GLOBALSTAR USA | GEN | AP | 267.00 |
| 12/07/2020 | 00379153 | GORAM AIR CONDITIONING CO INC | GEN | AP | 454.00 |
| 12/07/2020 | 00379154 | GRAND BAY WATER WORKS BOARD | GEN | AP | 90.75 |
| 12/07/2020 | 00379155 | GULF COAST MULTIPLE LISTING SE | GEN | AP | 972.00 |
| 12/07/2020 | 00379156 | H G MAYBECK CO INC | GEN | AP | 669.00 |
| 12/07/2020 | 00379157 | HILLER SYSTEMS INC | GEN | AP | 250.00 |
| 12/07/2020 | 00379158 | HOME DEPOT, THE | GEN | AP | 869.92 |
| 12/07/2020 | 00379159 | IMPERIAL LOCKSMITH LLC | GEN | AP | 95.00 |
| 12/07/2020 | 00379160 | INTEGRA WATER LLC | GEN | AP | 7,283.12 |
| 12/07/2020 | 00379161 | INTEGRITY INVESTIGATIONS LLC | GEN | AP | 45.00 |
| 12/07/2020 | 00379162 | IRBY OVERTON VETERINARY HOSPIT | GEN | AP | 465.37 |
| 12/07/2020 | 00379163 | LEMOYNE WATER SYSTEM INC | GEN | AP | 469.11 |
| 12/07/2020 | 00379164 | MCLAUGHLIN, RICHARD J | GEN | AP | 6,875.00 |
| 12/07/2020 | 00379165 | MCNALLY, STEPHANIE | GEN | AP | 85.00 |
| 12/07/2020 | 00379166 | MICHAEL BAKER INTERNATIONAL IN | GEN | AP | 44,330.30 |
| 12/07/2020 | 00379167 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 64.32 |
| 12/07/2020 | 00379168 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 35.32 |
| 12/07/2020 | 00379169 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 381.93 |
| 12/07/2020 | 00379170 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 452.93 |
| 12/07/2020 | 00379171 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 35.32 |
| 12/07/2020 | 00379172 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 70.13 |
| 12/07/2020 | 00379173 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 35.32 |
| 12/07/2020 | 00379174 | MOBILE CO POLLWORKERS FUND | GEN | AP | 1,500.00 |
| 12/07/2020 | 00379175 | MOBILE CO WATER SEWER AND FIRE | GEN | AP | 75.14 |
| 12/07/2020 | 00379176 | MOBILE CO WATER SEWER AND FIRE | GEN | AP | 47.44 |
| 12/07/2020 | 00379177 | MONTGOMERY ADVERTISER | GEN | AP | 464.52 |
| 12/07/2020 | 00379178 | MOTT MACDONALD | GEN | AP | 20,739.36 |
| 12/07/2020 | 00379179 | OFFICE DEPOT | GEN | AP | 1,147.64 |
| 12/07/2020 | 00379180 | POSTAGEINK COM LLC | GEN | AP | 405.00 |
| 12/07/2020 | 00379181 | REAPPRAISAL FUND | GEN | AP | 700,000.00 |
| 12/07/2020 | 00379182 | REGIONS BANK | GEN | AP | 11,400.00 |
| 12/07/2020 | 00379183 | ROCKWELL, STEVEN C | GEN | AP | 1,200.00 |
| 12/07/2020 | 00379184 | ROSS, JAY M | GEN | AP | 66.55 |
| 12/07/2020 | 00379185 | SATSUMA WATER AND SEWER | GEN | AP | 1,500.00 |
| 12/07/2020 | 00379186 | SHARP ELECTRONICS CORP | GEN | AP | 568.84 |
| 12/07/2020 | 00379187 | SHI INTERNATIONAL CORP | GEN | AP | 31.65 |
| 12/07/2020 | 00379188 | SMITH, LEO | GEN | AP | 190.00 |
| 12/07/2020 | 00379189 | SOUTHERN LAND DEVELOPMENT | GEN | AP | 5,846.35 |
| 12/07/2020 | 00379190 | STAPLES BUSINESS ADVANTAGE | GEN | AP | 965.93 |
| 12/07/2020 | 00379191 | STATE FARM MUTUAL AUTOMOBILE I | GEN | AP | 528.00 |

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

Checks Issued from 11/25/2020 through 12/08/2020

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 12/07/2020 | 00379192 | SUNBELT RENTALS INC | GEN | AP | 284.48 |
| 12/07/2020 | 00379193 | SUPERION LLC | GEN | AP | 7,100.00 |
| 12/07/2020 | 00379194 | THOMPSON ENGINEERING | GEN | AP | 2,724.00 |
| 12/07/2020 | 00379195 | WEST PUBLISHING CORPORATION | GEN | AP | 192.26 |
| 12/07/2020 | 00379196 | TRANE USA INC | GEN | AP | 704.47 |
| 12/07/2020 | 00379197 | UNITED PARCEL SERVICE | GEN | AP | 93.00 |
| 12/07/2020 | 00379198 | WARD INTERNATIONAL TRUCKS OF A | GEN | AP | 63.38 |
| 12/07/2020 | 00379199 | WATCH SYSTEMS LLC | GEN | AP | 92.40 |
| 12/07/2020 | 00379200 | WEAVER AND SONS INC, HOSEA O | GEN | AP | 11,519.87 |
| 12/07/2020 | 00379201 | WITTMANN, JOEL BRADLEY | GEN | AP | 350.00 |
| 12/07/2020 | 00379202 | XEROX CORP | GEN | AP | 11,559.98 |

Total Claims Paid for General Invoices 2,603,843.27

| | | | | | |
|------------|----------|--------------------------------|------|----|------------|
| 12/03/2020 | 00001036 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 71 | 2,095.00 |
| 12/03/2020 | 00001072 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 70 | 76,495.30 |
| 12/07/2020 | 00001073 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 70 | 856.10 |
| 12/03/2020 | 00001094 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 68 | 170.50 |
| 12/07/2020 | 00001095 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 68 | 66,684.66 |
| 12/03/2020 | 00001100 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 67 | 2,695.00 |
| 12/07/2020 | 00001253 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 66 | 26,211.69 |
| 12/07/2020 | 00001513 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 56 | 452.01 |
| 12/07/2020 | 00001712 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 47 | 2,724.00 |
| 12/03/2020 | 00001784 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 20 | 11,380.00 |
| 12/07/2020 | 00001785 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 20 | 10,970.19 |
| 12/07/2020 | 00002087 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 38 | 124.21 |
| 12/03/2020 | 00002102 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 22 | 147,071.11 |
| 12/07/2020 | 00002103 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 22 | 4,300.00 |
| 11/25/2020 | 00002980 | MOBILE CO PAYROLL ACCOUNT | TRES | 35 | 31,129.15 |
| 11/30/2020 | 00002981 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 35 | 2,338.84 |
| 12/03/2020 | 00002982 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 35 | 89.54 |
| 12/07/2020 | 00002983 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 35 | 2,590.72 |
| 12/07/2020 | 00002984 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 35 | 100.19 |
| 12/03/2020 | 00004924 | MOBILE CO PAYROLL ACCOUNT | TRES | 12 | 400,744.47 |
| 12/04/2020 | 00004925 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 12 | 28,833.12 |
| 12/07/2020 | 00004926 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 12 | 82,183.73 |
| 12/03/2020 | 00005148 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 02 | 211.12 |
| 12/03/2020 | 00005149 | MOBILE CO PAYROLL ACCOUNT | TRES | 02 | 5,460.80 |
| 12/04/2020 | 00005150 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 02 | 382.50 |
| 12/07/2020 | 00005151 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 02 | 1,255.06 |
| 12/07/2020 | 00005152 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 02 | 14.37 |
| 12/03/2020 | 00006797 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 14 | 9,796.89 |

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

Checks Issued from 11/25/2020 through 12/08/2020

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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 12/03/2020 | 00006798 | MOBILE CO PAYROLL ACCOUNT | TRES | 14 | 126,281.16 |
| 12/04/2020 | 00006799 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 14 | 9,342.75 |
| 12/07/2020 | 00006800 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 14 | 24,297.00 |
| 12/07/2020 | 00006801 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 14 | 1,134.41 |
| 12/03/2020 | 00014440 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 03 | 240,365.99 |
| 12/07/2020 | 00014441 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 03 | 4,519.16 |
| 11/25/2020 | 00082788 | MOBILE CO PAYROLL ACCOUNT | TRES | 01 | 458,233.99 |
| 11/30/2020 | 00082789 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 01 | 29,665.76 |
| 12/03/2020 | 00082790 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 01 | 1,101,163.34 |
| 12/03/2020 | 00082791 | MOBILE CO PAYROLL ACCOUNT | TRES | 01 | 2,281,078.73 |
| 12/04/2020 | 00082792 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 01 | 165,750.19 |
| 12/07/2020 | 00082793 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 01 | 443,979.00 |
| 12/07/2020 | 00082794 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 01 | 889,455.05 |

Total Claims Paid for TREASURY DIVISION

6,692,626.80

Total Claims Paid :

\$9,296,470.07