

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/18/2021	00001375	ADAMS AND REESE LLP	GEN	AP	12,263.70
02/18/2021	00001376	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	4,026.37
02/18/2021	00001377	B AND B APPLIANCE PARTS	GEN	AP	1,965.94
02/18/2021	00001378	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,070.46
02/18/2021	00001379	BEARD EQUIPMENT CO	GEN	AP	741.53
02/18/2021	00001380	BERGKAMP INC	GEN	AP	939.21
02/18/2021	00001381	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,105.37
02/18/2021	00001382	CINTAS CORP LOC 211	GEN	AP	2,044.17
02/18/2021	00001383	COAST SAFE AND LOCK	GEN	AP	45.00
02/18/2021	00001384	DEES PAPER CO INC	GEN	AP	1,541.08
02/18/2021	00001385	FIREHOUSE SALES AND SERVICE	GEN	AP	1,227.00
02/18/2021	00001386	FORD LUMBER CO	GEN	AP	168.00
02/18/2021	00001387	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	652.84
02/18/2021	00001388	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	723.39
02/18/2021	00001389	INGRAM EQUIPMENT CO LLC	GEN	AP	1,213.68
02/18/2021	00001390	JGBAG INC	GEN	AP	475.00
02/18/2021	00001391	L3HARRIS TECHNOLOGIES INC	GEN	AP	177.60
02/18/2021	00001392	MERCHANTS FOOD SERVICE	GEN	AP	3,667.23
02/18/2021	00001393	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	21,669.08
02/18/2021	00001394	SENIOR COMPANION PROGRAM OF MO	GEN	AP	26,990.27
02/18/2021	00001395	SHERWIN WILLIAMS CO	GEN	AP	510.66
02/18/2021	00001396	SPIRE	GEN	AP	83,414.75
02/18/2021	00001397	THOMAS ROOFING	GEN	AP	2,218.00
02/18/2021	00001398	TRACTOR AND EQUIPMENT CO	GEN	AP	493.20
02/18/2021	00001399	TURFWELL ATHLETIC FIELDS	GEN	AP	1,100.00
02/18/2021	00001400	WESCO GAS AND WELDING SUPPLY I	GEN	AP	73.00
02/23/2021	00001401	AARMS LLC	GEN	AP	175.00
02/23/2021	00001402	ADVANTAGE FIRST AID SAFETY	GEN	AP	338.58
02/23/2021	00001403	AL HILLS BOILER SALES AND REPA	GEN	AP	1,115.00
02/23/2021	00001404	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	17,584.80
02/23/2021	00001405	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	4,801.74
02/23/2021	00001406	BAY PAPER CO	GEN	AP	889.50
02/23/2021	00001407	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,602.93
02/23/2021	00001408	C AND S ELECTRIC	GEN	AP	300.00
02/23/2021	00001409	CHARM TEX	GEN	AP	2,078.16
02/23/2021	00001410	CINTAS CORP LOC 211	GEN	AP	660.35
02/23/2021	00001411	COAST SAFE AND LOCK	GEN	AP	1,716.00
02/23/2021	00001412	DEES PAPER CO INC	GEN	AP	1,600.84
02/23/2021	00001413	DIRT INC	GEN	AP	660.00
02/23/2021	00001414	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	622.00
02/23/2021	00001415	FORD LUMBER CO	GEN	AP	201.93

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/23/2021	00001416	GCIS SUPPLY COMPANY INC	GEN	AP	805.00
02/23/2021	00001417	GOODYEAR COMMERCIAL TIRE AND S	GEN	AP	14,233.78
02/23/2021	00001418	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,781.41
02/23/2021	00001419	GUARDIAN INTEGRATORS LLC	GEN	AP	28,887.96
02/23/2021	00001420	GULF CITY BODY AND TRAILER WOR	GEN	AP	600.30
02/23/2021	00001421	HEROMAN SERVICES PLANT CO LLC	GEN	AP	5,199.00
02/23/2021	00001422	MCGRIFF TIRE CO	GEN	AP	1,596.00
02/23/2021	00001423	MERCHANTS FOOD SERVICE	GEN	AP	128.20
02/23/2021	00001424	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
02/23/2021	00001425	MORROWS CONTRACTING INC	GEN	AP	17,259.09
02/23/2021	00001426	PERFECTING THAT CLEANING SERVI	GEN	AP	4,197.00
02/23/2021	00001427	ROTO ROOTER PLUMBERS	GEN	AP	450.00
02/23/2021	00001428	SHERWIN WILLIAMS CO	GEN	AP	457.54
02/23/2021	00001429	SPHERION STAFFING LLC	GEN	AP	10,427.20
02/23/2021	00001430	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,586.95
02/23/2021	00001431	VAN SCOYOC ASSOCIATES	GEN	AP	5,006.38
02/23/2021	00001432	WESCO GAS AND WELDING SUPPLY I	GEN	AP	132.96
02/23/2021	00001433	WILSON DISMUKES INC	GEN	AP	1.69
02/26/2021	00001434	4IMPRINT INC	GEN	AP	1,484.28
02/26/2021	00001435	ADCO COMPANIES LTD	GEN	AP	1,501.25
02/26/2021	00001436	AL HILLS BOILER SALES AND REPA	GEN	AP	2,239.00
02/26/2021	00001437	BAY AREA REPORTING INC	GEN	AP	165.00
02/26/2021	00001438	BAY PAPER CO	GEN	AP	201.60
02/26/2021	00001439	CHANCELLOR INC	GEN	AP	90.00
02/26/2021	00001440	CINTAS CORP LOC 211	GEN	AP	1,888.89
02/26/2021	00001441	CITY OF DAPHNE	GEN	AP	149.89
02/26/2021	00001442	DEES PAPER CO INC	GEN	AP	382.08
02/26/2021	00001443	GULF STATES ENGINEERING INC	GEN	AP	11,369.74
02/26/2021	00001444	J J MORLEY ENTERPRISES INC	GEN	AP	75,083.96
02/26/2021	00001445	KING SECURITY SERVICE LLC	GEN	AP	4,216.00
02/26/2021	00001446	KNOWLES DEVELOPMENT GROUP	GEN	AP	18,380.00
02/26/2021	00001447	LATON CLEANING SERVICES	GEN	AP	500.00
02/26/2021	00001448	LEGAL SERVICES ALABAMA INC	GEN	AP	6,730.21
02/26/2021	00001449	MERCHANTS FOOD SERVICE	GEN	AP	7,480.41
02/26/2021	00001450	MIDDLETON CONSTRUCTION LLC	GEN	AP	55,024.64
02/26/2021	00001451	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	12,232.00
02/26/2021	00001452	MOBILE CO HEALTH DEPT	GEN	AP	4,455.63
02/26/2021	00001453	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	15,364.06
02/26/2021	00001454	NAPHCARE INC	GEN	AP	3,245.38
02/26/2021	00001455	NEEL SCHAFFER INC	GEN	AP	53,500.00
02/26/2021	00001456	QUADIENT LEASING USA INC	GEN	AP	156,934.80

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/26/2021	00001457	RETIF OIL AND FUEL LLC	GEN	AP	35,054.14
02/26/2021	00001458	ROTO ROOTER PLUMBERS	GEN	AP	140.00
02/26/2021	00001459	SATSUMA SCHOOL SYSTEM	GEN	AP	183.16
02/26/2021	00001460	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,282.00
02/26/2021	00001461	T S WALL AND SONS	GEN	AP	468.50
02/26/2021	00001462	TINDLE CONSTRUCTION LLC	GEN	AP	13,116.00
02/26/2021	00001463	ULINE	GEN	AP	835.18
02/26/2021	00001464	WESCO GAS AND WELDING SUPPLY I	GEN	AP	73.00
02/26/2021	00001465	WILLIAMS CONSULTANTS LLC	GEN	AP	89.00
02/26/2021	00001466	WITTICHEN SUPPLY CO INC	GEN	AP	1,867.48
03/02/2021	00001467	ADVANTAGE FIRST AID SAFETY	GEN	AP	348.80
03/02/2021	00001468	ARCHITECTS GROUP INC, THE	GEN	AP	15,000.00
03/02/2021	00001469	AUDIO UNLIMITED INC	GEN	AP	4,149.00
03/02/2021	00001470	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	108,557.92
03/02/2021	00001471	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,710.38
03/02/2021	00001472	BAY PAPER CO	GEN	AP	362.16
03/02/2021	00001473	BEARD EQUIPMENT CO	GEN	AP	2,060.21
03/02/2021	00001474	BUMPER TO BUMPER AUTO PARTS	GEN	AP	88.23
03/02/2021	00001475	CAMELLIA TROPHY SHOP	GEN	AP	680.00
03/02/2021	00001476	CHARM TEX	GEN	AP	10,252.40
03/02/2021	00001477	CINTAS CORP LOC 211	GEN	AP	571.00
03/02/2021	00001478	COASTAL POLICE SUPPLY	GEN	AP	579.00
03/02/2021	00001479	DEES PAPER CO INC	GEN	AP	2,050.02
03/02/2021	00001480	DRIVEN ENGINEERING INC	GEN	AP	8,602.63
03/02/2021	00001481	DUEITT'S BATTERY SUPPLY INC	GEN	AP	90.50
03/02/2021	00001482	FORD LUMBER CO	GEN	AP	40.80
03/02/2021	00001483	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	4,330.41
03/02/2021	00001484	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	4,631.25
03/02/2021	00001485	KNOX PEST CONTROL	GEN	AP	1,288.00
03/02/2021	00001486	MCGRUFF TIRE CO	GEN	AP	2,643.55
03/02/2021	00001487	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	196.31
03/02/2021	00001488	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	587.20
03/02/2021	00001489	SHERWIN WILLIAMS CO	GEN	AP	213.31
03/02/2021	00001490	SOUTHERN EARTH SCIENCES INC	GEN	AP	4,741.16
03/02/2021	00001491	SPIRE	GEN	AP	30.64
03/02/2021	00001492	TDA CONSULTING INC	GEN	AP	6,047.50
03/02/2021	00001493	TRACTOR AND EQUIPMENT CO	GEN	AP	731.81
03/02/2021	00001494	WITTICHEN SUPPLY CO INC	GEN	AP	930.48
02/18/2021	00380906	2015 CAPITAL IMPROVEMENT FUND	GEN	AP	3,000.00
02/18/2021	00380907	A T AND T MOBILITY	GEN	AP	4,695.68
02/18/2021	00380908	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/18/2021	00380909	AL FLA PLASTIC CO	GEN	AP	3,800.00
02/18/2021	00380910	ALABAMA DEPT OF REVENUE	GEN	AP	245.09
02/18/2021	00380911	ALABAMA POWER CO	GEN	AP	11,957.62
02/18/2021	00380912	ALABAMA POWER CO	GEN	AP	487.77
02/18/2021	00380913	ALABAMA POWER CO	GEN	AP	51.61
02/18/2021	00380914	ALABAMA POWER CO	GEN	AP	154.04
02/18/2021	00380915	ALABAMA POWER CO	GEN	AP	470.88
02/18/2021	00380916	ALABAMA POWER CO	GEN	AP	26.84
02/18/2021	00380917	ALABAMA POWER CO	GEN	AP	831.71
02/18/2021	00380918	ALABAMA POWER CO	GEN	AP	44.33
02/18/2021	00380919	ALABAMA POWER CO	GEN	AP	283.53
02/18/2021	00380920	ALABAMA POWER CO	GEN	AP	97.73
02/18/2021	00380921	ALABAMA POWER CO	GEN	AP	267.93
02/18/2021	00380922	ALABAMA POWER CO	GEN	AP	504.47
02/18/2021	00380923	ALLIED 100 LLC	GEN	AP	1,503.50
02/18/2021	00380924	ANDREWS HARDWARE CO INC	GEN	AP	362.95
02/18/2021	00380925	ARAMARK SERVICES INC	GEN	AP	144,047.33
02/18/2021	00380926	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	28.07
02/18/2021	00380927	AT AND T MOBILITY II LLC	GEN	AP	4,300.96
02/18/2021	00380928	AT AND T MOBILITY II LLC	GEN	AP	3,653.71
02/18/2021	00380929	AT AND T MOBILITY II LLC	GEN	AP	6,028.78
02/18/2021	00380930	BAMA PEST CONTROL	GEN	AP	755.00
02/18/2021	00380931	BARBOUR SR, ANTHONY ROY	GEN	AP	1,700.00
02/18/2021	00380932	BAY LANDSCAPING INC	GEN	AP	300.00
02/18/2021	00380933	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	120.00
02/18/2021	00380934	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	32.21
02/18/2021	00380935	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	257.94
02/18/2021	00380936	BOB BARKER CO INC	GEN	AP	773.76
02/18/2021	00380937	BORDEN DAIRY COMPANY	GEN	AP	381.00
02/18/2021	00380938	BOY SCOUTS OF AMERICA	GEN	AP	10,000.00
02/18/2021	00380939	CDW GOVERNMENT INC	GEN	AP	5,107.95
02/18/2021	00380940	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	95.00
02/18/2021	00380941	CHILD ADVOCACY CENTER	GEN	AP	14,325.57
02/18/2021	00380942	CITY ELECTRIC SUPPLY	GEN	AP	938.37
02/18/2021	00380943	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	556.50
02/18/2021	00380944	COMCAST CABLE	GEN	AP	138.86
02/18/2021	00380945	CPAWRITER INC	GEN	AP	1,175.00
02/18/2021	00380946	CPC SOFTWARE SOLUTIONS	GEN	AP	897.32
02/18/2021	00380947	CUSTOM DESIGNS	GEN	AP	90.00
02/18/2021	00380948	DADE PAPER AND BAG CO	GEN	AP	10,242.86
02/18/2021	00380949	DAVISON FUELS INC	GEN	AP	1,740.00

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/18/2021	00380950	EVANS	GEN	AP	26.50
02/18/2021	00380951	FADALLAS AUTO AIR AND DETAIL	GEN	AP	1,472.60
02/18/2021	00380952	FEDERAL EXPRESS CORP	GEN	AP	148.00
02/18/2021	00380953	FEDERAL EXPRESS CORP	GEN	AP	7.56
02/18/2021	00380954	FEDERAL EXPRESS CORP	GEN	AP	105.18
02/18/2021	00380955	FEDERAL EXPRESS CORP	GEN	AP	62.72
02/18/2021	00380956	FERGUSON ENTERPRISES INC	GEN	AP	603.50
02/18/2021	00380957	FINANCE AND ACCOUNTING OFFICER	GEN	AP	100.00
02/18/2021	00380958	FONTENOT, BILLY J	GEN	AP	2,275.00
02/18/2021	00380959	GASOLINE TAX FUND	GEN	AP	395,261.57
02/18/2021	00380960	GENERAL FUND	GEN	AP	79,584.14
02/18/2021	00380961	GEOSYNTEC CONSULTANTS INC	GEN	AP	10,610.80
02/18/2021	00380962	GEOSYNTEC CONSULTANTS INC	GEN	AP	26,198.05
02/18/2021	00380963	GET IT DUNN LLC	GEN	AP	90.00
02/18/2021	00380964	HASTIE, KIM	GEN	AP	25.00
02/18/2021	00380965	HAVEN HILL EGG CO INC	GEN	AP	47.70
02/18/2021	00380966	HILLER SYSTEMS INC	GEN	AP	270.00
02/18/2021	00380967	HOME DEPOT, THE	GEN	AP	1,156.67
02/18/2021	00380968	HON COMPANY, THE	GEN	AP	402.90
02/18/2021	00380969	IND REVOLVING FUND DEPT OF COR	GEN	AP	2,010.00
02/18/2021	00380970	INFORMATION TRANSPORT SOLUTION	GEN	AP	37,471.67
02/18/2021	00380971	INFORMATION TRANSPORT SOLUTION	GEN	AP	26,020.00
02/18/2021	00380972	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
02/18/2021	00380973	INTEGRITY INVESTIGATIONS LLC	GEN	AP	913.75
02/18/2021	00380974	JOHNSON, JAMES LAWRENCE	GEN	AP	710.00
02/18/2021	00380975	LANDRY JR, RONALD TERRY	GEN	AP	1,105.00
02/18/2021	00380976	LYONS LAW FIRM	GEN	AP	4,167.00
02/18/2021	00380977	MCDavid JONES ELEMENTARY BOOST	GEN	AP	28,000.00
02/18/2021	00380978	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	171.77
02/18/2021	00380979	MEREDITH, WILLIAM	GEN	AP	1,200.00
02/18/2021	00380980	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	23,473.55
02/18/2021	00380981	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,524.63
02/18/2021	00380982	MOBILE AREA WATER AND SEWER SY	GEN	AP	132.14
02/18/2021	00380983	MOBILE AREA WATER AND SEWER SY	GEN	AP	404.89
02/18/2021	00380984	MOBILE AREA WATER AND SEWER SY	GEN	AP	114.26
02/18/2021	00380985	MOBILE AREA WATER AND SEWER SY	GEN	AP	371.79
02/18/2021	00380986	MOBILE AREA WATER AND SEWER SY	GEN	AP	252.95
02/18/2021	00380987	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.10
02/18/2021	00380988	MOBILE AREA WATER AND SEWER SY	GEN	AP	155.37
02/18/2021	00380989	MOBILE AREA WATER AND SEWER SY	GEN	AP	72.50
02/18/2021	00380990	MOBILE MUSEUM OF ART INC	GEN	AP	12,500.00

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/18/2021	00380991	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,065.00
02/18/2021	00380992	MOTT MACDONALD	GEN	AP	76,350.00
02/18/2021	00380993	OFFICE DEPOT	GEN	AP	660.06
02/18/2021	00380994	POLLOCK, CHRISTOPHER K	GEN	AP	615.00
02/18/2021	00380995	POLLOCK, ROBERT KEITH	GEN	AP	425.00
02/18/2021	00380996	PRITCHETT, BRYANT	GEN	AP	150.00
02/18/2021	00380997	SHRED IT US HOLD CO INC	GEN	AP	236.90
02/18/2021	00380998	SIMS, BRANDY MARIE	GEN	AP	520.00
02/18/2021	00380999	SOUTH ALABAMA UTILITIES	GEN	AP	806.77
02/18/2021	00381000	SPROT PRINTER RIBBONS LLC	GEN	AP	30.00
02/18/2021	00381001	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,174.48
02/18/2021	00381002	STRICKLAND PAPER CO INC	GEN	AP	528.30
02/18/2021	00381003	SUPERION LLC	GEN	AP	5,880.00
02/18/2021	00381004	TELETRAC NAVMAN US LTD	GEN	AP	1,533.14
02/18/2021	00381005	TENEX SOFTWARE SOLUTIONS INC	GEN	AP	5,400.00
02/18/2021	00381006	TOOL EXPO CORPORATION	GEN	AP	50.00
02/18/2021	00381007	TRANE USA INC	GEN	AP	3,026.75
02/18/2021	00381008	TRUCKIN UP	GEN	AP	179.00
02/18/2021	00381009	TSA INC	GEN	AP	2,928.80
02/18/2021	00381010	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	5,656.35
02/18/2021	00381011	VITAL RECORDS CONTROL OF AL LL	GEN	AP	2,841.52
02/18/2021	00381012	WALCO INC	GEN	AP	1,762.75
02/18/2021	00381013	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	998.08
02/18/2021	00381014	XEROX CORP	GEN	AP	1,049.58
02/23/2021	00381015	A AND M PORTABLES INC	GEN	AP	150.00
02/23/2021	00381016	A T AND T MOBILITY	GEN	AP	3,555.32
02/23/2021	00381017	ACCURATE CONTROL EQUIPMENT INC	GEN	AP	412.40
02/23/2021	00381018	AD VENTURE SPECIALTIES CO	GEN	AP	795.00
02/23/2021	00381019	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
02/23/2021	00381020	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
02/23/2021	00381021	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
02/23/2021	00381022	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
02/23/2021	00381023	ALABAMA DEPARTMENT OF LABOR	GEN	AP	250.00
02/23/2021	00381024	ALABAMA MEDIA GROUP	GEN	AP	3,141.24
02/23/2021	00381025	ALABAMA MEDIA GROUP	GEN	AP	974.86
02/23/2021	00381026	ALABAMA POWER CO	GEN	AP	12,844.50
02/23/2021	00381027	ALABAMA POWER CO	GEN	AP	688.53
02/23/2021	00381028	ALABAMA POWER CO	GEN	AP	1,348.38
02/23/2021	00381029	ALABAMA POWER CO	GEN	AP	1,861.17
02/23/2021	00381030	ALABAMA POWER CO	GEN	AP	3,575.74
02/23/2021	00381031	ALABAMA POWER CO	GEN	AP	25.83

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/23/2021	00381032	ALABAMA POWER CO	GEN	AP	59.78
02/23/2021	00381033	ALABAMA POWER CO	GEN	AP	48.67
02/23/2021	00381034	ALABAMA POWER CO	GEN	AP	29.70
02/23/2021	00381035	ALABAMA POWER CO	GEN	AP	11.55
02/23/2021	00381036	ALABAMA POWER CO	GEN	AP	45.87
02/23/2021	00381037	ALABAMA POWER CO	GEN	AP	1,211.32
02/23/2021	00381038	ALABAMA POWER CO	GEN	AP	468.52
02/23/2021	00381039	ALABAMA POWER CO	GEN	AP	1,920.39
02/23/2021	00381040	ALABAMA POWER CO	GEN	AP	2,163.54
02/23/2021	00381041	ALABAMA POWER CO	GEN	AP	175.68
02/23/2021	00381042	ALACOURT COM	GEN	AP	87.00
02/23/2021	00381043	AMERICAN DETENTION SERVICES LL	GEN	AP	2,475.00
02/23/2021	00381044	AS AND G CLAIMS ADMINISTRATION	GEN	AP	200,000.00
02/23/2021	00381045	AT AND T	GEN	AP	1,161.18
02/23/2021	00381046	AT AND T	GEN	AP	944.14
02/23/2021	00381047	AT AND T	GEN	AP	260.97
02/23/2021	00381048	AT AND T LONG DISTANCE SERVICE	GEN	AP	404.60
02/23/2021	00381049	ATCHISON FIRM PC	GEN	AP	5,615.00
02/23/2021	00381050	AUBURN UNIVERSITY	GEN	AP	350.00
02/23/2021	00381051	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	393.46
02/23/2021	00381052	AUTONATION	GEN	AP	98,143.50
02/23/2021	00381053	AVERY, MICHAEL T	GEN	AP	24.64
02/23/2021	00381054	B AND H PHOTO VIDEO	GEN	AP	44.85
02/23/2021	00381055	BANK OF NEW YORK MELLON TRUST	GEN	AP	3,300.00
02/23/2021	00381056	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	30.00
02/23/2021	00381057	BLOSSMAN GAS INC	GEN	AP	123.70
02/23/2021	00381058	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	3,222.27
02/23/2021	00381059	BORDEN DAIRY COMPANY	GEN	AP	433.63
02/23/2021	00381060	BOURNE, ADAM	GEN	AP	110.72
02/23/2021	00381061	CAMPER CITY	GEN	AP	2,975.00
02/23/2021	00381062	CDW GOVERNMENT INC	GEN	AP	2,371.60
02/23/2021	00381063	CITY ELECTRIC SUPPLY	GEN	AP	370.00
02/23/2021	00381064	COMPLETE MANAGEMENT GROUP LLC	GEN	AP	160.00
02/23/2021	00381065	D R HORTON INC	GEN	AP	1,402.34
02/23/2021	00381066	DADE PAPER AND BAG CO	GEN	AP	300.74
02/23/2021	00381067	DAVIS PHD, JOHN W	GEN	AP	495.00
02/23/2021	00381068	DEAN, TREGINA	GEN	AP	38.44
02/23/2021	00381069	DIXIE BUILDING SUPPLY CO INC	GEN	AP	35.20
02/23/2021	00381070	EASTBURN, GREG	GEN	AP	22.87
02/23/2021	00381071	ELECTRONIC SUPPLY CO	GEN	AP	399.00
02/23/2021	00381072	ELLIS, ROLAND A	GEN	AP	250.00

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/23/2021	00381073	ERVIN, LORETTA	GEN	AP	17.78
02/23/2021	00381074	ESRI	GEN	AP	184,400.00
02/23/2021	00381075	FEDERAL EXPRESS CORP	GEN	AP	15.58
02/23/2021	00381076	FEDERAL EXPRESS CORP	GEN	AP	10.03
02/23/2021	00381077	GALLS LLC	GEN	AP	140.25
02/23/2021	00381078	GLOBAL EQUIPMENT CO INC	GEN	AP	1,619.55
02/23/2021	00381079	GRAYBAR ELECTRIC CO INC	GEN	AP	227.70
02/23/2021	00381080	HAWK EQUIPMENT SERVICES INC	GEN	AP	900.00
02/23/2021	00381081	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	191.90
02/23/2021	00381082	HEALTH INSURANCE ACCOUNT	GEN	AP	1,061,081.00
02/23/2021	00381083	HILLER SYSTEMS INC	GEN	AP	878.00
02/23/2021	00381084	HOME DEPOT, THE	GEN	AP	751.49
02/23/2021	00381085	HOME DEPOT, THE	GEN	AP	32.94
02/23/2021	00381086	HOWELL, MELISSA	GEN	AP	40.00
02/23/2021	00381087	INTUIT	GEN	AP	4,113.00
02/23/2021	00381088	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	638.85
02/23/2021	00381089	JOHN HOWARD COMPANIES	GEN	AP	1,145.72
02/23/2021	00381090	JOHNSON, FLOYD J	GEN	AP	1,000.00
02/23/2021	00381091	KEITH MAP SERVICE	GEN	AP	174.75
02/23/2021	00381092	KENTWOOD SPRING WATER CO	GEN	AP	278.66
02/23/2021	00381093	KENWORTH OF MOBILE INC	GEN	AP	234.76
02/23/2021	00381094	KITTRELL AUTO GLASS LLC	GEN	AP	1,310.68
02/23/2021	00381095	LANDRY JR, RONALD TERRY	GEN	AP	250.00
02/23/2021	00381096	LENNOX INDUSTRIES INC	GEN	AP	14.99
02/23/2021	00381097	LIVINGSTON, APRIL TERRA	GEN	AP	5,300.00
02/23/2021	00381098	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
02/23/2021	00381099	MCCONNELL AUTOMOTIVE CORP	GEN	AP	250.62
02/23/2021	00381100	MH3 PRINTING AND AD SPECIALTIE	GEN	AP	240.00
02/23/2021	00381101	MINGLEDORFFS INC	GEN	AP	337.15
02/23/2021	00381102	MOBILE AREA WATER AND SEWER SY	GEN	AP	458.79
02/23/2021	00381103	MOBILE CO WATER SEWER AND FIRE	GEN	AP	78.25
02/23/2021	00381104	MOBILE TECHNICAL INSTITUTE	GEN	AP	1,385.00
02/23/2021	00381105	MOBILE UNITED	GEN	AP	72.00
02/23/2021	00381106	MOFFETT ROAD ACE HARDWARE LLC	GEN	AP	209.97
02/23/2021	00381107	MULLINAX FORD OF MOBILE LLC	GEN	AP	4,361.63
02/23/2021	00381108	OFFICE DEPOT	GEN	AP	1,842.11
02/23/2021	00381109	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	796.53
02/23/2021	00381110	PDQ.COM CORPORATION	GEN	AP	6,300.00
02/23/2021	00381111	PIERCE LEDYARD PC	GEN	AP	585.00
02/23/2021	00381112	POSTMASTER	GEN	AP	110.00
02/23/2021	00381113	PRECISION AUTO GLASS INC	GEN	AP	195.00



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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/23/2021	00381114	PROLOGIC ITS LLC	GEN	AP	863.75
02/23/2021	00381115	PROVIDENCE FOUNDATION	GEN	AP	2,500.00
02/23/2021	00381116	PROVIDENCE FOUNDATION	GEN	AP	10,000.00
02/23/2021	00381117	RAICOM	GEN	AP	142.50
02/23/2021	00381118	RANGER ENVIRONMENTAL SERVICES	GEN	AP	103.20
02/23/2021	00381119	REGIONS BANK	GEN	AP	380.98
02/23/2021	00381120	ROSENTHAL AND ROSENTHAL INC	GEN	AP	207.00
02/23/2021	00381121	SAFIN, MELISSA	GEN	AP	30.00
02/23/2021	00381122	SHI INTERNATIONAL CORP	GEN	AP	41.54
02/23/2021	00381123	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,411.20
02/23/2021	00381124	STUBBS, RACHAEL	GEN	AP	93.95
02/23/2021	00381125	TAX TRUST ACCOUNT	GEN	AP	206.70
02/23/2021	00381126	THE PARTS HOUSE	GEN	AP	2,171.74
02/23/2021	00381127	THOMPSON TRACTOR CO INC	GEN	AP	678.62
02/23/2021	00381128	WEST PUBLISHING CORPORATION	GEN	AP	1,223.13
02/23/2021	00381129	TOOL EXPO CORPORATION	GEN	AP	15.00
02/23/2021	00381130	TRUCK PRO INC	GEN	AP	207.97
02/23/2021	00381131	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	5,328.75
02/23/2021	00381132	VITAL RECORDS CONTROL OF AL LL	GEN	AP	2,688.46
02/23/2021	00381133	WADHWANI, ALISON	GEN	AP	129.57
02/23/2021	00381134	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,582.24
02/23/2021	00381135	WASTE MANAGEMENT INC	GEN	AP	162.36
02/23/2021	00381136	WATER WORKS AND SEWER BOARD	GEN	AP	15.00
02/23/2021	00381137	WEAVER AND SONS INC, HOSEA O	GEN	AP	43,211.85
02/23/2021	00381138	WILLO PRODUCTS CO INC	GEN	AP	755.55
02/23/2021	00381139	WRIGHT, CHARLES ELLIOT	GEN	AP	390.00
02/23/2021	00381140	XEROX CORP	GEN	AP	3,219.84
02/23/2021	00381141	XEROX FINANCIAL SERVICES	GEN	AP	248.36
02/23/2021	00381142	XEROX FINANCIAL SERVICES	GEN	AP	175.49
02/23/2021	00381143	XEROX FINANCIAL SERVICES	GEN	AP	223.29
02/23/2021	00381144	XEROX FINANCIAL SERVICES	GEN	AP	175.92
02/23/2021	00381145	XEROX FINANCIAL SERVICES	GEN	AP	207.60
02/23/2021	00381146	XEROX FINANCIAL SERVICES	GEN	AP	78.21
02/23/2021	00381147	XEROX FINANCIAL SERVICES	GEN	AP	78.45
02/23/2021	00381148	XEROX FINANCIAL SERVICES	GEN	AP	79.97
02/23/2021	00381149	XEROX FINANCIAL SERVICES	GEN	AP	78.48
02/23/2021	00381150	XEROX FINANCIAL SERVICES	GEN	AP	78.13
02/23/2021	00381151	XEROX FINANCIAL SERVICES	GEN	AP	81.32
02/23/2021	00381152	XEROX FINANCIAL SERVICES	GEN	AP	247.23
02/23/2021	00381153	XEROX FINANCIAL SERVICES	GEN	AP	174.59
02/23/2021	00381154	XEROX FINANCIAL SERVICES	GEN	AP	179.31

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/23/2021	00381155	XEROX FINANCIAL SERVICES	GEN	AP	187.06
02/26/2021	00381156	2019 EQUIPMENT WARRANT FUND	GEN	AP	79,867.99
02/26/2021	00381157	ALABAMA DEPT OF REVENUE	GEN	AP	391.00
02/26/2021	00381158	ALABAMA POWER CO	GEN	AP	30.06
02/26/2021	00381159	ALABAMA POWER CO	GEN	AP	70.44
02/26/2021	00381160	ALABAMA POWER CO	GEN	AP	10,260.51
02/26/2021	00381161	ALABAMA POWER CO	GEN	AP	8,580.02
02/26/2021	00381162	ALABAMA POWER CO	GEN	AP	311.56
02/26/2021	00381163	ALABAMA POWER CO	GEN	AP	73.20
02/26/2021	00381164	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	100.00
02/26/2021	00381165	ALACOURT COM	GEN	AP	118.07
02/26/2021	00381166	AMERICAN FOODS INC	GEN	AP	2,355.89
02/26/2021	00381167	AT AND T LONG DISTANCE SERVICE	GEN	AP	119.91
02/26/2021	00381168	AVERY, MICHAEL T	GEN	AP	20.22
02/26/2021	00381169	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	6,967.12
02/26/2021	00381170	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	3,165.80
02/26/2021	00381171	BAY FLOWERS	GEN	AP	180.00
02/26/2021	00381172	BERNEY OFFICE SOLUTIONS	GEN	AP	55.85
02/26/2021	00381173	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	6,326.85
02/26/2021	00381174	BOARD OF WATER AND SEWER COMMI	GEN	AP	46,840.80
02/26/2021	00381175	BURK KLEINPETER INC	GEN	AP	5,092.68
02/26/2021	00381176	CDW GOVERNMENT INC	GEN	AP	84.17
02/26/2021	00381177	CENTURYLINK	GEN	AP	95.08
02/26/2021	00381178	CENTURYLINK	GEN	AP	140.48
02/26/2021	00381179	CENTURYLINK	GEN	AP	86.91
02/26/2021	00381180	CHILD ADVOCACY CENTER	GEN	AP	37.00
02/26/2021	00381181	CITY ELECTRIC SUPPLY	GEN	AP	3,438.19
02/26/2021	00381182	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	135.23
02/26/2021	00381183	CITY OF MOBILE	GEN	AP	11,147.82
02/26/2021	00381184	CITY OF SARALAND	GEN	AP	161.10
02/26/2021	00381185	COMCAST CABLE	GEN	AP	379.15
02/26/2021	00381186	COMCAST CABLE	GEN	AP	6.32
02/26/2021	00381187	COMCAST CABLE	GEN	AP	60.43
02/26/2021	00381188	COWIN EQUIPMENT CO INC	GEN	AP	20,611.80
02/26/2021	00381189	CPC SOFTWARE SOLUTIONS	GEN	AP	919.71
02/26/2021	00381190	CPC SOFTWARE SOLUTIONS	GEN	AP	76.85
02/26/2021	00381191	DADE PAPER AND BAG CO	GEN	AP	274.00
02/26/2021	00381192	DAVIS, RONALD	GEN	AP	59.16
02/26/2021	00381193	DISH	GEN	AP	123.06
02/26/2021	00381194	DMS MAIL MANAGEMENT INC	GEN	AP	1,285.06
02/26/2021	00381195	DOGWOOD PRODUCTIONS INC	GEN	AP	7,825.00

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/26/2021	00381196	E R DICKSON ELEMENTARY SCHOOL	GEN	AP	29,000.00
02/26/2021	00381197	ESCAMBIA COUNTY COMMISSION	GEN	AP	3,592.56
02/26/2021	00381198	FEDERAL EXPRESS CORP	GEN	AP	29.85
02/26/2021	00381199	GASOLINE TAX FUND	GEN	AP	964,534.50
02/26/2021	00381200	GENERAL FUND	GEN	AP	10,870.85
02/26/2021	00381201	GENERAL FUND	GEN	AP	6,563.86
02/26/2021	00381202	GENERAL FUND	GEN	AP	10,809.83
02/26/2021	00381203	GENERAL FUND	GEN	AP	1,244.23
02/26/2021	00381204	GENERAL FUND	GEN	AP	4,835.40
02/26/2021	00381205	GLASS, ANDREW	GEN	AP	219.00
02/26/2021	00381206	HASTIE, KIM	GEN	AP	2,477.52
02/26/2021	00381207	HCL CONTRACTING LLC	GEN	AP	144,360.87
02/26/2021	00381208	INDIGENT CARE FUND	GEN	AP	25,592.14
02/26/2021	00381209	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	9,789.00
02/26/2021	00381210	JORDAN, THOMAS TIMOTHY	GEN	AP	185.00
02/26/2021	00381211	KRONOS INC	GEN	AP	4,001.40
02/26/2021	00381212	LANE, TRAVIS	GEN	AP	145.00
02/26/2021	00381213	LENNOX INDUSTRIES INC	GEN	AP	966.68
02/26/2021	00381214	LEXISNEXIS MATTHEW BENDER	GEN	AP	1,313.56
02/26/2021	00381215	LEXISNEXIS RISK SOLUTIONS	GEN	AP	119.35
02/26/2021	00381216	M AND A STAMP CO	GEN	AP	42.30
02/26/2021	00381217	MAC'S FRESH PRODUCE LLC	GEN	AP	172.08
02/26/2021	00381218	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	1,028.16
02/26/2021	00381219	MCMASTER CARR SUPPLY CO	GEN	AP	60.99
02/26/2021	00381220	MEDIACOM	GEN	AP	58.92
02/26/2021	00381221	MILLER, WILLIAM EDWARD	GEN	AP	10,220.00
02/26/2021	00381222	MOBILE ASPHALT CO	GEN	AP	46,102.25
02/26/2021	00381223	MOBILE BAR ASSOCIATION	GEN	AP	215.00
02/26/2021	00381224	MOBILE CO WORKERS COMP ESCROW	GEN	AP	8,685.62
02/26/2021	00381225	MOBILE POLICE DEPT	GEN	AP	650.00
02/26/2021	00381226	MONROE COUNTY COMMISSION	GEN	AP	1,187.12
02/26/2021	00381227	MOTT MACDONALD	GEN	AP	5,212.36
02/26/2021	00381228	NATIONAL FIRE PROTECTION ASSN	GEN	AP	108.05
02/26/2021	00381229	NORTHERN TOOL AND EQUIPMENT	GEN	AP	139.00
02/26/2021	00381230	OEC BUSINESS SUPPLIES	GEN	AP	632.17
02/26/2021	00381231	OFFICE DEPOT	GEN	AP	544.99
02/26/2021	00381232	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	2,805.26
02/26/2021	00381233	POSTMASTER	GEN	AP	180,000.00
02/26/2021	00381234	PRECISION DELTA CORP	GEN	AP	11,801.20
02/26/2021	00381235	PRITCHETT, TYLER	GEN	AP	41.35
02/26/2021	00381236	PROBATE COURT	GEN	AP	23.00

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/26/2021	00381237	PRYOR LEARNING SOLUTIONS INC	GEN	AP	2,571.00
02/26/2021	00381238	ROSTEN, PETER	GEN	AP	2,692.30
02/26/2021	00381239	S AND O ENTERPRISES	GEN	AP	1,035.00
02/26/2021	00381240	SARALAND CITY SCHOOL SYSTEM	GEN	AP	377.12
02/26/2021	00381241	SEMMES WOMANS CLUB	GEN	AP	2,818.28
02/26/2021	00381242	SHARP ELECTRONICS CORP	GEN	AP	4,232.47
02/26/2021	00381243	SHARP ELECTRONICS CORP	GEN	AP	17.19
02/26/2021	00381244	SHI INTERNATIONAL CORP	GEN	AP	19,428.30
02/26/2021	00381245	SHRED IT US HOLD CO INC	GEN	AP	120.86
02/26/2021	00381246	SOUTHERN ACTUARIAL SERVICES	GEN	AP	15,600.00
02/26/2021	00381247	SOUTHERN LAND DEVELOPMENT	GEN	AP	67,869.22
02/26/2021	00381248	SPENCERS ENTERPRISE INC	GEN	AP	3,260.00
02/26/2021	00381249	SPRING HILL HARDWARE LLC	GEN	AP	89.94
02/26/2021	00381250	SPRINGHILL SUITES	GEN	AP	320.07
02/26/2021	00381251	SPROT PRINTER RIBBONS LLC	GEN	AP	279.00
02/26/2021	00381252	STAPLES BUSINESS ADVANTAGE	GEN	AP	329.12
02/26/2021	00381253	STERTIL-KONI USA INC	GEN	AP	27,973.17
02/26/2021	00381254	STRICKLAND PAPER CO INC	GEN	AP	939.20
02/26/2021	00381255	TAYLOR, VIRGINIA CORRINE	GEN	AP	10,000.00
02/26/2021	00381256	THE PARTS HOUSE	GEN	AP	2,049.40
02/26/2021	00381257	THOMASVILLE POLICE DEPT	GEN	AP	2,450.24
02/26/2021	00381258	THOMPSON ENGINEERING	GEN	AP	9,587.72
02/26/2021	00381259	THOMPSON TRACTOR CO INC	GEN	AP	20,389.86
02/26/2021	00381260	TOWN OF LOXLEY	GEN	AP	3,710.64
02/26/2021	00381261	TRUCKIN UP	GEN	AP	690.00
02/26/2021	00381262	UNIFORM AND ACCESSORIES WAREHO	GEN	AP	517.36
02/26/2021	00381263	UNITED PARCEL SERVICE	GEN	AP	31.00
02/26/2021	00381264	URS CORP	GEN	AP	35,787.31
02/26/2021	00381265	VITAL RECORDS CONTROL OF AL LL	GEN	AP	1,788.47
02/26/2021	00381266	VULCAN MATERIALS CO	GEN	AP	19,498.16
02/26/2021	00381267	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,375.02
02/26/2021	00381268	WASTE SERVICES LLC	GEN	AP	1,230.00
02/26/2021	00381269	WATKINS, LYNDELL PRESSON	GEN	AP	219.00
02/26/2021	00381270	WILLIAMS SR, CHRISTOPHER L	GEN	AP	28.00
02/26/2021	00381271	WILLIAMS, JACKIE M	GEN	AP	14.56
02/26/2021	00381272	XEROX CORP	GEN	AP	165.68
02/26/2021	00381273	XEROX FINANCIAL SERVICES	GEN	AP	80.98
02/26/2021	00381274	XEROX FINANCIAL SERVICES	GEN	AP	1,009.17
02/26/2021	00381275	XEROX FINANCIAL SERVICES	GEN	AP	242.14
02/26/2021	00381276	XEROX FINANCIAL SERVICES	GEN	AP	241.67
02/26/2021	00381277	XEROX FINANCIAL SERVICES	GEN	AP	80.15

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
03/02/2021	00381278	AIRGAS USA LLC	GEN	AP	185.46
03/02/2021	00381279	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
03/02/2021	00381280	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
03/02/2021	00381281	AL FLA PLASTIC CO	GEN	AP	1,168.00
03/02/2021	00381282	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	691.60
03/02/2021	00381283	ALABAMA POWER CO	GEN	AP	7,471.59
03/02/2021	00381284	ALABAMA POWER CO	GEN	AP	80.15
03/02/2021	00381285	ALABAMA POWER CO	GEN	AP	12,005.05
03/02/2021	00381286	AMERICAN RENTAL AND POWER EQUI	GEN	AP	67.38
03/02/2021	00381287	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	1,970.00
03/02/2021	00381288	AT AND T MOBILITY II LLC	GEN	AP	6,243.79
03/02/2021	00381289	AT AND T MOBILITY II LLC	GEN	AP	6,046.65
03/02/2021	00381290	AT AND T MOBILITY II LLC	GEN	AP	6,054.08
03/02/2021	00381291	ATCHISON FIRM PC	GEN	AP	10,087.90
03/02/2021	00381292	AUBURN UNIVERSITY	GEN	AP	40.00
03/02/2021	00381293	AUTONATION	GEN	AP	32,714.50
03/02/2021	00381294	BAYOU CONCRETE LLC	GEN	AP	679.50
03/02/2021	00381295	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	40.00
03/02/2021	00381296	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	792.20
03/02/2021	00381297	BLOSSMAN GAS INC	GEN	AP	71.23
03/02/2021	00381298	BOB BARKER CO INC	GEN	AP	1,712.16
03/02/2021	00381299	BORDEN DAIRY COMPANY	GEN	AP	446.80
03/02/2021	00381300	CAMPER CITY	GEN	AP	440.00
03/02/2021	00381301	CDW GOVERNMENT INC	GEN	AP	857.60
03/02/2021	00381302	COVETRUS NORTH AMERICA	GEN	AP	89.00
03/02/2021	00381303	COVINGTON AND SONS LLC	GEN	AP	244.50
03/02/2021	00381304	COPY PRODUCTS COMPANY	GEN	AP	280.96
03/02/2021	00381305	CPC SOFTWARE SOLUTIONS	GEN	AP	999.96
03/02/2021	00381306	CUMMINS MID SOUTH LLC	GEN	AP	61.02
03/02/2021	00381307	CUSTOM DESIGNS	GEN	AP	90.00
03/02/2021	00381308	CWS GROUP INC	GEN	AP	2,127.50
03/02/2021	00381309	DADE PAPER AND BAG CO	GEN	AP	881.49
03/02/2021	00381310	EMPIRE TRUCK SALES INC	GEN	AP	596.40
03/02/2021	00381311	FEDERAL EXPRESS CORP	GEN	AP	58.39
03/02/2021	00381312	GENERAL FUND	GEN	AP	4,166.22
03/02/2021	00381313	GENERAL FUND	GEN	AP	9,844.55
03/02/2021	00381314	GENERAL FUND	GEN	AP	14,984.91
03/02/2021	00381315	GENERAL FUND	GEN	AP	14,126.66
03/02/2021	00381316	GENERAL FUND	GEN	AP	14,813.64
03/02/2021	00381317	GENERAL FUND	GEN	AP	14,969.95
03/02/2021	00381318	GENERAL FUND	GEN	AP	13,925.76

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
03/02/2021	00381319	GENERAL FUND	GEN	AP	14,111.79
03/02/2021	00381320	GENERAL FUND	GEN	AP	15,453.16
03/02/2021	00381321	GENERAL FUND	GEN	AP	14,762.59
03/02/2021	00381322	GENERAL FUND	GEN	AP	10,220.02
03/02/2021	00381323	GENERAL FUND	GEN	AP	13,542.56
03/02/2021	00381324	GENERAL FUND	GEN	AP	14,172.22
03/02/2021	00381325	GENERAL FUND	GEN	AP	14,622.63
03/02/2021	00381326	GENERAL FUND	GEN	AP	13,665.79
03/02/2021	00381327	GENERAL FUND	GEN	AP	10,608.08
03/02/2021	00381328	JACE CHANDLER AND ASSOC INC	GEN	AP	337.50
03/02/2021	00381329	KITTRELL AUTO GLASS LLC	GEN	AP	360.00
03/02/2021	00381330	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	379.99
03/02/2021	00381331	LAWSON PRODUCTS INC	GEN	AP	945.90
03/02/2021	00381332	MAC'S FRESH PRODUCE LLC	GEN	AP	36.00
03/02/2021	00381333	MADER BEARING SUPPLY CO	GEN	AP	69.88
03/02/2021	00381334	MARTIN MARIETTA MATERIALS	GEN	AP	29,377.47
03/02/2021	00381335	MCCONNELL AUTOMOTIVE CORP	GEN	AP	1,050.72
03/02/2021	00381336	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	2,655.49
03/02/2021	00381337	MOTT MACDONALD	GEN	AP	2,206.19
03/02/2021	00381338	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,185.36
03/02/2021	00381339	OEC BUSINESS SUPPLIES	GEN	AP	115.00
03/02/2021	00381340	OFFICE DEPOT	GEN	AP	309.53
03/02/2021	00381341	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	4,910.82
03/02/2021	00381342	OZARK MATERIALS LLC	GEN	AP	8,790.60
03/02/2021	00381343	PRECISION AUTO GLASS INC	GEN	AP	352.00
03/02/2021	00381344	BARRETT, RON GLASGOW	GEN	AP	1,480.00
03/02/2021	00381345	SERVPRO OF SOUTHWEST MOBILE	GEN	AP	1,099.50
03/02/2021	00381346	SHARP ELECTRONICS CORP	GEN	AP	2,362.15
03/02/2021	00381347	SHRED IT US HOLD CO INC	GEN	AP	121.54
03/02/2021	00381348	SPROT PRINTER RIBBONS LLC	GEN	AP	237.90
03/02/2021	00381349	STAPLES BUSINESS ADVANTAGE	GEN	AP	424.82
03/02/2021	00381350	STRICKLAND PAPER CO INC	GEN	AP	293.50
03/02/2021	00381351	THE PARTS HOUSE	GEN	AP	2,055.42
03/02/2021	00381352	THOMPSON TRACTOR CO INC	GEN	AP	2,886.90
03/02/2021	00381353	UNITED RENTALS	GEN	AP	2,033.00
03/02/2021	00381354	XEROX CORP	GEN	AP	1,356.64
<b>Total Claims Paid for General Invoices</b>					<b>6,140,287.10</b>
03/01/2021	00000373	2020 PAY AS YOU GO FUND	TRES	16	5,013,857.65
03/01/2021	00000374	2018 PAY AS YOU GO FUND	TRES	16	1,008,732.87
02/25/2021	00001004	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	72	46,102.25

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
03/01/2021	00001005	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	72	2,655.49
02/22/2021	00001042	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	98,143.50
03/01/2021	00001043	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	71	32,714.50
02/25/2021	00001086	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	53,500.00
03/01/2021	00001087	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	70	15,000.00
02/25/2021	00001105	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	75,083.96
02/22/2021	00001108	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	1,890.00
03/01/2021	00001109	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	13,826.67
02/22/2021	00001263	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	5,540.00
02/25/2021	00001264	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	160,823.29
03/01/2021	00001265	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	5,072.06
02/25/2021	00001430	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	132,245.94
03/01/2021	00001431	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,654.16
02/25/2021	00001713	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	5,448.00
03/01/2021	00001714	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	54,875.17
02/25/2021	00001796	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	20,220.00
03/01/2021	00001797	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	111,516.67
02/25/2021	00002094	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	56,426.29
03/01/2021	00002095	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	159,162.86
02/22/2021	00002119	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	3,763.24
02/25/2021	00002120	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	55,985.61
03/01/2021	00002121	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	1,385.00
02/22/2021	00003009	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	3,103.00
02/25/2021	00003010	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	22,514.38
02/25/2021	00003011	MOBILE CO PAYROLL ACCOUNT	TRES	35	30,870.89
02/26/2021	00003012	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,303.98
02/25/2021	00004933	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	13	307,562.50
02/22/2021	00004946	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	184,963.00
02/25/2021	00004947	MOBILE CO PAYROLL ACCOUNT	TRES	12	394,671.64
02/26/2021	00004948	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	28,661.50
02/22/2021	00005176	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,453.00
02/25/2021	00005177	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	4,883.26
02/25/2021	00005178	MOBILE CO PAYROLL ACCOUNT	TRES	02	5,460.80
02/26/2021	00005179	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	381.68
02/22/2021	00006831	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	239,658.06
02/25/2021	00006832	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	279,640.13
02/25/2021	00006833	MOBILE CO PAYROLL ACCOUNT	TRES	14	130,460.24
02/26/2021	00006834	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	9,644.16
03/01/2021	00006836	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	633.50
02/25/2021	00010443	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	35,787.31
03/01/2021	00010444	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	1,385.00

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

Checks Issued from 02/18/2021 through 03/02/2021

**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>
02/22/2021	00014459	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	92,265.78
02/25/2021	00014460	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	164,880.47
03/01/2021	00014461	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	67,952.00
02/22/2021	00082829	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,303,834.54
02/25/2021	00082830	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,045,017.57
02/25/2021	00082831	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,743,325.80
02/26/2021	00082832	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	198,582.32
03/01/2021	00082835	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	87,170.80

**Total Claims Paid for TREASURY DIVISION      14,524,692.49**

**Total Claims Paid :      \$20,664,979.59**