Claims Approved and Ratified for Payment by the

# Mobile County Commission

Checks Issued from 01/01/2020 through 01/17/2020

**DIVISION: GEN** General Invoices

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/07/2020 | 00368675 | ADVANCED DISPOSAL SERVICES | GEN | AP | 790.95 |
| 01/07/2020 | 00368676 | AEIKER CONSTRUCTION CORP | GEN | AP | 37,500.06 |
| 01/07/2020 | 00368677 | AEIKER CONSTRUCTION CORP | GEN | AP | 20,543.88 |
| 01/07/2020 | 00368678 | AIRGAS USA LLC | GEN | AP | 101.86 |
| 01/07/2020 | 00368679 | ALABAMA DEPT OF FORENSIC SCIEN | GEN | AP | 40,833.34 |
| 01/07/2020 | 00368680 | ALABAMA INSTITUTE FOR THE DEAF | GEN | AP | 448.20 |
| 01/07/2020 | 00368681 | ALABAMA MEDIA GROUP | GEN | AP | 1,127.00 |
| 01/07/2020 | 00368682 | ALABAMA PIPE AND SUPPLY CO INC | GEN | AP | 21.40 |
| 01/07/2020 | 00368683 | ALABAMA POWER CO | GEN | AP | 150,014.89 |
| 01/07/2020 | 00368684 | ALABAMA POWER CO | GEN | AP | 149.12 |
| 01/07/2020 | 00368685 | ALABAMA POWER CO | GEN | AP | 271.17 |
| 01/07/2020 | 00368686 | ALABAMA POWER CO | GEN | AP | 215.43 |
| 01/07/2020 | 00368687 | ALABAMA POWER CO | GEN | AP | 451.31 |
| 01/07/2020 | 00368688 | ALABAMA POWER CO | GEN | AP | 185.27 |
| 01/07/2020 | 00368689 | ALABAMA POWER CO | GEN | AP | 31.82 |
| 01/07/2020 | 00368690 | ALABAMA POWER CO | GEN | AP | 1,909.24 |
| 01/07/2020 | 00368691 | ALABAMA POWER CO | GEN | AP | 1,554.77 |
| 01/07/2020 | 00368692 | ALABAMA POWER CO | GEN | AP | 6,993.86 |
| 01/07/2020 | 00368693 | ALABAMA POWER CO | GEN | AP | 78.17 |
| 01/07/2020 | 00368694 | ALABAMA POWER CO | GEN | AP | 11,101.59 |
| 01/07/2020 | 00368695 | ALABAMA POWER CO | GEN | AP | 9,600.43 |
| 01/07/2020 | 00368696 | ALABAMA POWER CO | GEN | AP | 92.66 |
| 01/07/2020 | 00368697 | ALABAMA POWER CO | GEN | AP | 38.29 |
| 01/07/2020 | 00368698 | ALABAMA POWER CO | GEN | AP | 13,627.19 |
| 01/07/2020 | 00368699 | ALABAMA POWER CO | GEN | AP | 362.31 |
| 01/07/2020 | 00368700 | ALEXANDER HARDWARE | GEN | AP | 17.99 |
| 01/07/2020 | 00368701 | ALL OVER JANITORIAL SERVICES I | GEN | AP | 3,800.00 |
| 01/07/2020 | 00368702 | AMERICAN FOODS INC | GEN | AP | 1,243.29 |
| 01/07/2020 | 00368703 | ANDREWS HARDWARE CO INC | GEN | AP | 45.50 |
| 01/07/2020 | 00368704 | ARROW MAGNOLIA | GEN | AP | 665.38 |
| 01/07/2020 | 00368705 | AS AND G CLAIMS ADMINISTRATION | GEN | AP | 6,106.75 |
| 01/07/2020 | 00368706 | ASSOCIATED WHOLESALE GROCERS I | GEN | AP | 400.48 |
| 01/07/2020 | 00368707 | AT AND T | GEN | AP | 117.70 |
| 01/07/2020 | 00368708 | AT AND T LONG DISTANCE SERVICE | GEN | AP | 122.94 |
| 01/07/2020 | 00368709 | AUDIO UNLIMITED INC | GEN | AP | 2,930.00 |
| 01/07/2020 | 00368710 | AXON ENTERPRISE INC | GEN | AP | 51,115.70 |
| 01/07/2020 | 00368711 | B AND B PET | GEN | AP | 129.99 |
| 01/07/2020 | 00368712 | BAMA AUTO PARTS AND INDUSTRIAL | GEN | AP | 4,298.78 |
| 01/07/2020 | 00368713 | BAMA PEST CONTROL | GEN | AP | 2,560.00 |
| 01/07/2020 | 00368714 | BAYOU CONCRETE LLC | GEN | AP | 1,896.00 |
| 01/07/2020 | 00368715 | BEARD EQUIPMENT CO | GEN | AP | 17,952.40 |

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# Mobile County Commission

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**DIVISION: GEN** **General Invoices**

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|---|---|---|---|---|---|
| 01/07/2020 | 00368716 | BERGKAMP INC | GEN | AP | 1,376.50 |
| 01/07/2020 | 00368717 | BEST BUY BUSINESS ADVANTAGE AC | GEN | AP | 564.38 |
| 01/07/2020 | 00368718 | BLOSSMAN GAS INC | GEN | AP | 124.09 |
| 01/07/2020 | 00368719 | BLOUNT, LISA C | GEN | AP | 120.00 |
| 01/07/2020 | 00368720 | BOB BARKER CO INC | GEN | AP | 1,032.10 |
| 01/07/2020 | 00368721 | BOB CAT OF MOBILE | GEN | AP | 278.18 |
| 01/07/2020 | 00368722 | BORDEN DAIRY COMPANY | GEN | AP | 505.00 |
| 01/07/2020 | 00368723 | BUMPER TO BUMPER AUTO PARTS | GEN | AP | 7,877.48 |
| 01/07/2020 | 00368724 | BURK KLEINPETER INC | GEN | AP | 25,727.60 |
| 01/07/2020 | 00368725 | CDW GOVERNMENT INC | GEN | AP | 9,257.51 |
| 01/07/2020 | 00368726 | CENTURYLINK | GEN | AP | 250.66 |
| 01/07/2020 | 00368728 | CINTAS CORP LOC 211 | GEN | AP | 4,292.84 |
| 01/07/2020 | 00368729 | CITY ELECTRIC SUPPLY | GEN | AP | 890.19 |
| 01/07/2020 | 00368730 | COAST SAFE AND LOCK | GEN | AP | 73.65 |
| 01/07/2020 | 00368731 | COLEMAN, BYRON OWEN | GEN | AP | 600.00 |
| 01/07/2020 | 00368732 | COMCAST CABLE | GEN | AP | 410.96 |
| 01/07/2020 | 00368733 | COMMERCIAL AND COIN LAUNDRY EQ | GEN | AP | 119.72 |
| 01/07/2020 | 00368734 | COOKS PEST CONTROL | GEN | AP | 70.00 |
| 01/07/2020 | 00368735 | COUNSELMAN AUTOMOTIVE RECYCLIN | GEN | AP | 550.00 |
| 01/07/2020 | 00368736 | COUNSELMAN AUTOMOTIVE RECYCLIN | GEN | AP | 390.00 |
| 01/07/2020 | 00368737 | COVINGTON AND SONS LLC | GEN | AP | 75.50 |
| 01/07/2020 | 00368738 | COWIN EQUIPMENT CO INC | GEN | AP | 1,019.96 |
| 01/07/2020 | 00368739 | CPC SOFTWARE SOLUTIONS | GEN | AP | 930.10 |
| 01/07/2020 | 00368740 | DAVISON FUELS INC | GEN | AP | 1,329.65 |
| 01/07/2020 | 00368741 | DIRT INC | GEN | AP | 4,995.00 |
| 01/07/2020 | 00368742 | DISH | GEN | AP | 64.56 |
| 01/07/2020 | 00368743 | DISH | GEN | AP | 74.56 |
| 01/07/2020 | 00368744 | DISH | GEN | AP | 64.56 |
| 01/07/2020 | 00368745 | DUEITTS BATTERY PLUS | GEN | AP | 1,797.00 |
| 01/07/2020 | 00368746 | EVANS | GEN | AP | 129.85 |
| 01/07/2020 | 00368747 | FAMILY COUNSELING CENTER OF MO | GEN | AP | 475.00 |
| 01/07/2020 | 00368748 | FEDERAL EXPRESS CORP | GEN | AP | 14.30 |
| 01/07/2020 | 00368749 | FEDERAL EXPRESS CORP | GEN | AP | 24.38 |
| 01/07/2020 | 00368750 | FORESTRY SUPPLIERS INC | GEN | AP | 831.70 |
| 01/07/2020 | 00368751 | FRANKLIN COVEY CLIENT SALES IN | GEN | AP | 6,925.73 |
| 01/07/2020 | 00368752 | GENERAL FUND | GEN | AP | 12,315.70 |
| 01/07/2020 | 00368753 | GOLDEN TOUCH COMMERCIAL CLEANI | GEN | AP | 5,825.00 |
| 01/07/2020 | 00368754 | GOODWYN MILLS AND CAWOOD INC | GEN | AP | 2,880.00 |
| 01/07/2020 | 00368755 | GOODYEAR COMMERCIAL TIRE AND S | GEN | AP | 8,710.33 |
| 01/07/2020 | 00368756 | GOODYEAR COMMERCIAL TIRE AND S | GEN | AP | 3,039.28 |
| 01/07/2020 | 00368757 | GOVERNMENT FINANCE OFFICERS AS | GEN | AP | 1,305.00 |

## Claims Approved and Ratified for Payment by the

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**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/07/2020 | 00368758 | GULF BREEZE LANDSCAPING LLC | GEN | AP | 20,618.26 |
| 01/07/2020 | 00368759 | GULF STATES CONSULTANTS AND AD | GEN | AP | 2,990.00 |
| 01/07/2020 | 00368760 | GULF STATES DISTRIBUTORS INC | GEN | AP | 10,790.00 |
| 01/07/2020 | 00368761 | GWINS STATIONERY | GEN | AP | 793.11 |
| 01/07/2020 | 00368762 | H G MAYBECK CO INC | GEN | AP | 3,618.60 |
| 01/07/2020 | 00368763 | HILLER SYSTEMS INC | GEN | AP | 270.00 |
| 01/07/2020 | 00368764 | HOLMES AND HOLMES ARCHITECTS | GEN | AP | 3,000.00 |
| 01/07/2020 | 00368765 | HON COMPANY, THE | GEN | AP | 572.22 |
| 01/07/2020 | 00368766 | HYDRAULIC REPAIR SVC | GEN | AP | 973.00 |
| 01/07/2020 | 00368767 | INFORMATION TRANSPORT SOLUTION | GEN | AP | 22,375.00 |
| 01/07/2020 | 00368768 | INNERSPAICE ARCHITECTURAL INTE | GEN | AP | 1,450.00 |
| 01/07/2020 | 00368769 | JACO INDUSTRIAL SUPPLY INC | GEN | AP | 1,100.31 |
| 01/07/2020 | 00368770 | JOHN G WALTON CONSTRUCTION CO | GEN | AP | 168,086.40 |
| 01/07/2020 | 00368771 | JOHN M WARREN INC | GEN | AP | 3,669.22 |
| 01/07/2020 | 00368772 | JOHNSON CONTROLS INC | GEN | AP | 624.75 |
| 01/07/2020 | 00368773 | JONES MCLEOD INC | GEN | AP | 887.87 |
| 01/07/2020 | 00368774 | KENWORTH OF MOBILE INC | GEN | AP | 1,678.06 |
| 01/07/2020 | 00368775 | KING SECURITY SERVICE LLC | GEN | AP | 4,284.00 |
| 01/07/2020 | 00368776 | KITTRELL AUTO GLASS LLC | GEN | AP | 620.98 |
| 01/07/2020 | 00368777 | KULLMAN FIRM, THE | GEN | AP | 35.00 |
| 01/07/2020 | 00368778 | LADD SUPPLY CO INC | GEN | AP | 257.45 |
| 01/07/2020 | 00368779 | LANDCO FORESTRY | GEN | AP | 1,800.00 |
| 01/07/2020 | 00368780 | LEMOYNE WATER SYSTEM INC | GEN | AP | 471.08 |
| 01/07/2020 | 00368781 | LEXISNEXIS RISK SOLUTIONS | GEN | AP | 103.50 |
| 01/07/2020 | 00368782 | LOWES | GEN | AP | 2,477.51 |
| 01/07/2020 | 00368783 | LYNN E YONGE MD | GEN | AP | 2,667.00 |
| 01/07/2020 | 00368784 | M AND A STAMP CO | GEN | AP | 84.50 |
| 01/07/2020 | 00368785 | MB COMPANIES INC | GEN | AP | 1,932.48 |
| 01/07/2020 | 00368786 | MCCONNELL AUTOMOTIVE CORP | GEN | AP | 767.87 |
| 01/07/2020 | 00368787 | MCGOWIN PARK INCENTIVE LLC | GEN | AP | 37,256.97 |
| 01/07/2020 | 00368788 | MCGRIFF TIRE CO | GEN | AP | 157.50 |
| 01/07/2020 | 00368789 | MCMASTER CARR SUPPLY CO | GEN | AP | 60.01 |
| 01/07/2020 | 00368790 | MED SYSTEMS INC | GEN | AP | 8,860.00 |
| 01/07/2020 | 00368791 | MEDIACOM | GEN | AP | 59.61 |
| 01/07/2020 | 00368792 | MERCHANTS FOOD SERVICE | GEN | AP | 5,870.84 |
| 01/07/2020 | 00368793 | MEREDITH, WILLIAM | GEN | AP | 1,200.00 |
| 01/07/2020 | 00368794 | MIGHTY AUTO PARTS | GEN | AP | 950.40 |
| 01/07/2020 | 00368795 | MIKE & JERRY'S AUTO PARTS COMP | GEN | AP | 215.70 |
| 01/07/2020 | 00368796 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 103.52 |
| 01/07/2020 | 00368797 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 355.07 |
| 01/07/2020 | 00368798 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 334.07 |

## Claims Approved and Ratified for Payment by the

# Mobile County Commission

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**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/07/2020 | 00368799 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 334.07 |
| 01/07/2020 | 00368800 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 48.91 |
| 01/07/2020 | 00368801 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 33.01 |
| 01/07/2020 | 00368802 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 376.07 |
| 01/07/2020 | 00368803 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 59.13 |
| 01/07/2020 | 00368804 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 42.09 |
| 01/07/2020 | 00368805 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 720.36 |
| 01/07/2020 | 00368806 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 720.36 |
| 01/07/2020 | 00368807 | MOBILE CO FOSTER GRANDPARENT P | GEN | AP | 8,295.75 |
| 01/07/2020 | 00368808 | MOBILE CO FOSTER GRANDPARENT P | GEN | AP | 27,861.50 |
| 01/07/2020 | 00368809 | MOBILE CO HEALTH DEPT | GEN | AP | 68,832.00 |
| 01/07/2020 | 00368810 | MOBILE CONVENTION AND VISITORS | GEN | AP | 50,116.50 |
| 01/07/2020 | 00368811 | MOBILE FIXTURE AND EQUIPMENT I | GEN | AP | 292.72 |
| 01/07/2020 | 00368812 | MOBILE PRESS REGISTER | GEN | AP | 368.80 |
| 01/07/2020 | 00368813 | MPACT | GEN | AP | 2,378.42 |
| 01/07/2020 | 00368814 | MULLINAX FORD OF MOBILE LLC | GEN | AP | 8,885.62 |
| 01/07/2020 | 00368815 | NEEL SCHAFFER INC | GEN | AP | 59,304.54 |
| 01/07/2020 | 00368816 | NIELSEN MFG CORP, C W | GEN | AP | 212.00 |
| 01/07/2020 | 00368817 | OEC BUSINESS SUPPLIES | GEN | AP | 89.93 |
| 01/07/2020 | 00368818 | OFFICE DEPOT | GEN | AP | 3,141.51 |
| 01/07/2020 | 00368819 | OH KNEEL PUBLISHING | GEN | AP | 500.00 |
| 01/07/2020 | 00368820 | OYSTER SHELL STRATEGY LLC | GEN | AP | 6,000.00 |
| 01/07/2020 | 00368821 | P H AND J ARCHITECTS, INC | GEN | AP | 37,027.50 |
| 01/07/2020 | 00368822 | PATTERSON STARTER, ALTERNATOR | GEN | AP | 165.00 |
| 01/07/2020 | 00368823 | PFM SOLUTIONS LLC | GEN | AP | 4,000.00 |
| 01/07/2020 | 00368824 | PITNEY BOWES | GEN | AP | 1,515.09 |
| 01/07/2020 | 00368825 | PITNEY BOWES BANK INC, THE | GEN | AP | 16,200.00 |
| 01/07/2020 | 00368826 | POSTMASTER | GEN | AP | 60,000.00 |
| 01/07/2020 | 00368827 | PROPELLER AERO INC | GEN | AP | 600.00 |
| 01/07/2020 | 00368828 | RANGER ENVIRONMENTAL SERVICES | GEN | AP | 480.00 |
| 01/07/2020 | 00368829 | RETIF OIL AND FUEL LLC | GEN | AP | 24,890.38 |
| 01/07/2020 | 00368830 | RETIRED AND SENIOR VOLUNTEER P | GEN | AP | 24,824.00 |
| 01/07/2020 | 00368831 | RICH, ASHLEY | GEN | AP | 732,452.50 |
| 01/07/2020 | 00368832 | ROADRUNNER PHARMACY | GEN | AP | 408.00 |
| 01/07/2020 | 00368833 | ROTO ROOTER PLUMBERS | GEN | AP | 940.00 |
| 01/07/2020 | 00368834 | SEMMES WOMANS CLUB | GEN | AP | 3,623.51 |
| 01/07/2020 | 00368835 | SENIOR COMPANION PROGRAM OF MO | GEN | AP | 36,897.50 |
| 01/07/2020 | 00368836 | SENIOR COMPANION PROGRAM OF MO | GEN | AP | 8,910.85 |
| 01/07/2020 | 00368837 | SHRED IT US HOLD CO INC | GEN | AP | 116.21 |
| 01/07/2020 | 00368838 | SITE ONE ON THE INTERNET INC | GEN | AP | 325.00 |
| 01/07/2020 | 00368839 | SMALLS MORTUARY INC | GEN | AP | 4,200.00 |

## Claims Approved and Ratified for Payment by the

# Mobile County Commission

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**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/07/2020 | 00368840 | SMITH, BRITTANY | GEN | AP | 142.50 |
| 01/07/2020 | 00368841 | SNAP ON TOOLS | GEN | AP | 1,458.75 |
| 01/07/2020 | 00368842 | SNIDER FLEET SOLUTIONS | GEN | AP | 179.85 |
| 01/07/2020 | 00368843 | SOUTH ALABAMA UTILITIES | GEN | AP | 2,750.22 |
| 01/07/2020 | 00368844 | SOUTHWEST MOBILE COUNTY CHAMBE | GEN | AP | 2,500.00 |
| 01/07/2020 | 00368845 | SPENCERS ENTERPRISE INC | GEN | AP | 6,500.00 |
| 01/07/2020 | 00368846 | SPIRE | GEN | AP | 125.20 |
| 01/07/2020 | 00368847 | SPROT PRINTER RIBBONS LLC | GEN | AP | 8,163.40 |
| 01/07/2020 | 00368848 | STAFFORD AND ASSOCIATES INC | GEN | AP | 6,000.00 |
| 01/07/2020 | 00368849 | STAPLES BUSINESS ADVANTAGE | GEN | AP | 1,017.30 |
| 01/07/2020 | 00368850 | SURETY LAND TITLE INC | GEN | AP | 16,473.00 |
| 01/07/2020 | 00368851 | T S WALL AND SONS | GEN | AP | 150.00 |
| 01/07/2020 | 00368852 | THAMES BATRE | GEN | AP | 2,078,672.00 |
| 01/07/2020 | 00368853 | THAMES BATRE | GEN | AP | 11,616.54 |
| 01/07/2020 | 00368854 | THE PARTS HOUSE | GEN | AP | 2,230.34 |
| 01/07/2020 | 00368855 | THINKGARD LLC | GEN | AP | 18,995.48 |
| 01/07/2020 | 00368856 | THOMAS, CHEDEREICK | GEN | AP | 493.50 |
| 01/07/2020 | 00368857 | THOMPSON ENGINEERING | GEN | AP | 316.00 |
| 01/07/2020 | 00368858 | THOMPSON ENGINEERING | GEN | AP | 400.00 |
| 01/07/2020 | 00368859 | THOMPSON TRACTOR CO INC | GEN | AP | 97,753.90 |
| 01/07/2020 | 00368860 | THOMPSON, DOCIA | GEN | AP | 69.06 |
| 01/07/2020 | 00368861 | THOMPSON, DOCIA | GEN | AP | 0.97 |
| 01/07/2020 | 00368862 | THOMSON | GEN | AP | 1,096.95 |
| 01/07/2020 | 00368863 | TINDLE CONSTRUCTION LLC | GEN | AP | 5,284.55 |
| 01/07/2020 | 00368864 | TINDLE CONSTRUCTION LLC | GEN | AP | 67,832.26 |
| 01/07/2020 | 00368865 | TRACKER SOFTWARE CORPORATION | GEN | AP | 250.00 |
| 01/07/2020 | 00368866 | TRACTOR AND EQUIPMENT CO | GEN | AP | 6,130.41 |
| 01/07/2020 | 00368867 | TRANE USA INC | GEN | AP | 1,155.66 |
| 01/07/2020 | 00368868 | TRANSMISSION MAGICIANS | GEN | AP | 5,235.00 |
| 01/07/2020 | 00368869 | TRAVELERS INDEMNITY CO, THE | GEN | AP | 3,838.00 |
| 01/07/2020 | 00368870 | TRUCK EQUIPMENT SALES INC | GEN | AP | 2,186.62 |
| 01/07/2020 | 00368871 | TRUCK PRO INC | GEN | AP | 1,470.58 |
| 01/07/2020 | 00368872 | TSA INC | GEN | AP | 393.59 |
| 01/07/2020 | 00368873 | TURNER SUPPLY CO | GEN | AP | 601.12 |
| 01/07/2020 | 00368874 | TWIN CITY SECURITY LLC | GEN | AP | 5,528.88 |
| 01/07/2020 | 00368875 | UNITED PARCEL SERVICE | GEN | AP | 116.00 |
| 01/07/2020 | 00368876 | VACUUM TRUCK SALES & SERVICES | GEN | AP | 558,856.00 |
| 01/07/2020 | 00368877 | VULCAN MATERIALS CO | GEN | AP | 75,261.24 |
| 01/07/2020 | 00368878 | WADHWANI, ALISON | GEN | AP | 41.08 |
| 01/07/2020 | 00368879 | WALCO INC | GEN | AP | 1,002.00 |
| 01/07/2020 | 00368880 | WARD INTERNATIONAL TRUCKS OF A | GEN | AP | 11,897.30 |

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

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| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/07/2020 | 00368881 | WAS DESIGN INC | GEN | AP | 58,050.00 |
| 01/07/2020 | 00368882 | WASTE SERVICES LLC | GEN | AP | 1,230.00 |
| 01/07/2020 | 00368883 | WATER WORKS AND SEWER BOARD | GEN | AP | 3,641.05 |
| 01/07/2020 | 00368884 | WEAVER AND SONS INC, HOSEA O | GEN | AP | 99,837.60 |
| 01/07/2020 | 00368885 | WESCO GAS AND WELDING SUPPLY I | GEN | AP | 62.45 |
| 01/07/2020 | 00368886 | WIGLEY AND CULP INC | GEN | AP | 10.95 |
| 01/07/2020 | 00368887 | WILDLIFE SOLUTIONS INC | GEN | AP | 1,770.00 |
| 01/07/2020 | 00368888 | WILSON DISMUKES INC | GEN | AP | 38.00 |
| 01/07/2020 | 00368889 | WILSON, KEITH | GEN | AP | 262.00 |
| 01/07/2020 | 00368890 | WITTICHEN SUPPLY CO INC | GEN | AP | 690.06 |
| 01/07/2020 | 00368891 | WRIGHT NATIONAL FLOOD INSURANC | GEN | AP | 2,896.00 |
| 01/07/2020 | 00368892 | XEROX CORP | GEN | AP | 984.27 |
| 01/07/2020 | 00368893 | XEROX FINANCIAL SERVICES | GEN | AP | 720.69 |
| 01/10/2020 | 00368894 | A T AND T MOBILITY | GEN | AP | 4,665.22 |
| 01/10/2020 | 00368895 | A T AND T MOBILITY | GEN | AP | 79.98 |
| 01/10/2020 | 00368896 | ADAMS AND REESE LLP | GEN | AP | 1,002.50 |
| 01/10/2020 | 00368897 | ALABAMA INTERACTIVE LLC | GEN | AP | 940.00 |
| 01/10/2020 | 00368898 | ALABAMA LAW ENFORCEMENT AGENCY | GEN | AP | 300.00 |
| 01/10/2020 | 00368899 | ALABAMA POWER CO | GEN | AP | 508.80 |
| 01/10/2020 | 00368900 | ALABAMA POWER CO | GEN | AP | 134.76 |
| 01/10/2020 | 00368901 | ALABAMA POWER CO | GEN | AP | 2,185.24 |
| 01/10/2020 | 00368902 | ALACOURT COM | GEN | AP | 102.00 |
| 01/10/2020 | 00368903 | ALACOURT COM | GEN | AP | 149.00 |
| 01/10/2020 | 00368904 | ALL OVER JANITORIAL SERVICES I | GEN | AP | 200.00 |
| 01/10/2020 | 00368905 | ALSTON REFRIGERATION CO INC | GEN | AP | 834.75 |
| 01/10/2020 | 00368906 | ALTAPOINTE HEALTH SYSTEMS INC | GEN | AP | 29,322.47 |
| 01/10/2020 | 00368907 | ANDREW'S DIESEL AND AUTOMOTIVE | GEN | AP | 6,625.22 |
| 01/10/2020 | 00368908 | ARCHITECTS GROUP INC, THE | GEN | AP | 1,667.23 |
| 01/10/2020 | 00368909 | ARTCRAFT PRESS INC | GEN | AP | 200.00 |
| 01/10/2020 | 00368910 | AT AND T | GEN | AP | 1,810.93 |
| 01/10/2020 | 00368911 | AT AND T | GEN | AP | 15,014.74 |
| 01/10/2020 | 00368912 | AVENU INSIGHTS AND ANALYTICS L | GEN | AP | 6,142.50 |
| 01/10/2020 | 00368913 | B AND B APPLIANCE PARTS | GEN | AP | 195.50 |
| 01/10/2020 | 00368914 | BAGBY AND RUSSELL ELECTRIC CO | GEN | AP | 61,170.00 |
| 01/10/2020 | 00368915 | BIS CONSULTING | GEN | AP | 15,000.00 |
| 01/10/2020 | 00368916 | BLACKS IN GOVERNMENT | GEN | AP | 1,000.00 |
| 01/10/2020 | 00368917 | BOBS BOOK BINDING | GEN | AP | 2,860.00 |
| 01/10/2020 | 00368918 | BRIM CONSTRUCTION GROUP INC | GEN | AP | 578.19 |
| 01/10/2020 | 00368919 | BURK KLEINPETER INC | GEN | AP | 25,455.90 |
| 01/10/2020 | 00368920 | C AND S ELECTRIC | GEN | AP | 1,212.00 |
| 01/10/2020 | 00368921 | CAMPBELL DUKE AND CAMPBELL | GEN | AP | 1,910.00 |

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

**Checks Issued from 01/01/2020 through 01/17/2020**

**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/10/2020 | 00368922 | CAMPER CITY | GEN | AP | 203.00 |
| 01/10/2020 | 00368923 | CHADS LANDSCAPE MANAGEMENT INC | GEN | AP | 394.00 |
| 01/10/2020 | 00368924 | CINTAS CORP LOC 211 | GEN | AP | 692.55 |
| 01/10/2020 | 00368925 | CITY ELECTRIC SUPPLY | GEN | AP | 508.50 |
| 01/10/2020 | 00368926 | COAST SAFE AND LOCK | GEN | AP | 241.00 |
| 01/10/2020 | 00368927 | COCA-COLA BOTTLING COMPANY UNI | GEN | AP | 251.25 |
| 01/10/2020 | 00368928 | COMCAST CABLE | GEN | AP | 508.29 |
| 01/10/2020 | 00368929 | COMCAST CABLE | GEN | AP | 12.63 |
| 01/10/2020 | 00368930 | COMCAST CABLE | GEN | AP | 7.35 |
| 01/10/2020 | 00368931 | COMCAST CABLE | GEN | AP | 91.08 |
| 01/10/2020 | 00368932 | COMCAST CABLE | GEN | AP | 138.86 |
| 01/10/2020 | 00368933 | COURTYARD MONTGOMERY PRATTVILL | GEN | AP | 219.00 |
| 01/10/2020 | 00368934 | COURTYARD MONTGOMERY PRATTVILL | GEN | AP | 219.00 |
| 01/10/2020 | 00368935 | COURTYARD MONTGOMERY PRATTVILL | GEN | AP | 219.00 |
| 01/10/2020 | 00368936 | COURTYARD MONTGOMERY PRATTVILL | GEN | AP | 219.00 |
| 01/10/2020 | 00368937 | COURTYARD MONTGOMERY PRATTVILL | GEN | AP | 219.00 |
| 01/10/2020 | 00368938 | COURTYARD MONTGOMERY PRATTVILL | GEN | AP | 219.00 |
| 01/10/2020 | 00368939 | COURTYARD MONTGOMERY PRATTVILL | GEN | AP | 219.00 |
| 01/10/2020 | 00368940 | CVS PHARMACY | GEN | AP | 123.41 |
| 01/10/2020 | 00368941 | DADE PAPER AND BAG CO | GEN | AP | 3,098.38 |
| 01/10/2020 | 00368942 | DANA SAFETY SUPPLY | GEN | AP | 4,882.88 |
| 01/10/2020 | 00368943 | DAVIDSON HIGH SCHOOL | GEN | AP | 19,000.00 |
| 01/10/2020 | 00368944 | DAVISON FUELS INC | GEN | AP | 2,494.98 |
| 01/10/2020 | 00368945 | DEES PAPER CO INC | GEN | AP | 748.95 |
| 01/10/2020 | 00368946 | DEPT OF LABOR | GEN | AP | 17,693.39 |
| 01/10/2020 | 00368947 | DICTATION EQUIPMENT COMPANY IN | GEN | AP | 199.99 |
| 01/10/2020 | 00368948 | DMS MAIL MANAGEMENT INC | GEN | AP | 1,573.20 |
| 01/10/2020 | 00368949 | E R DICKSON ELEMENTARY SCHOOL | GEN | AP | 16,500.00 |
| 01/10/2020 | 00368950 | ELECTION CENTER | GEN | AP | 200.00 |
| 01/10/2020 | 00368951 | ELECTRONIC SUPPLY CO | GEN | AP | 544.75 |
| 01/10/2020 | 00368952 | EMPLOYMENT SCREENING SERVICES | GEN | AP | 90.00 |
| 01/10/2020 | 00368953 | FERGUSON ENTERPRISES INC | GEN | AP | 243.35 |
| 01/10/2020 | 00368954 | FIREHOUSE SALES AND SERVICE | GEN | AP | 1,215.00 |
| 01/10/2020 | 00368955 | FORD LUMBER CO | GEN | AP | 95.27 |
| 01/10/2020 | 00368956 | FRANK TURNER CONSTRUCTION CO I | GEN | AP | 141,034.03 |
| 01/10/2020 | 00368957 | GALLS LLC | GEN | AP | 786.75 |
| 01/10/2020 | 00368958 | GENERAL FUND | GEN | AP | 12,579.01 |
| 01/10/2020 | 00368959 | GENERAL FUND | GEN | AP | 16,985.00 |
| 01/10/2020 | 00368960 | GENERAL FUND | GEN | AP | 49,867.57 |
| 01/10/2020 | 00368961 | GEOSYNTEC CONSULTANTS INC | GEN | AP | 131,957.34 |
| 01/10/2020 | 00368962 | GLOBAL EQUIPMENT CO INC | GEN | AP | 154.16 |

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

**Checks Issued from 01/01/2020 through 01/17/2020**

**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/10/2020 | 00368963 | GLOBALSTAR USA | GEN | AP | 262.27 |
| 01/10/2020 | 00368964 | GOLDEN TOUCH COMMERCIAL CLEANI | GEN | AP | 8,750.00 |
| 01/10/2020 | 00368965 | GOODYEAR COMMERCIAL TIRE AND S | GEN | AP | 4,853.89 |
| 01/10/2020 | 00368966 | GORAM AIR CONDITIONING CO INC | GEN | AP | 248.23 |
| 01/10/2020 | 00368967 | GOVERNMENT FINANCE OFFICERS AS | GEN | AP | 325.00 |
| 01/10/2020 | 00368968 | GRAESTONE AGGREGATES LLC | GEN | AP | 4,991.54 |
| 01/10/2020 | 00368969 | GRAINGER INDUSTRIAL SUPPLY | GEN | AP | 1,312.17 |
| 01/10/2020 | 00368970 | GULF CITY BODY AND TRAILER WOR | GEN | AP | 400.00 |
| 01/10/2020 | 00368971 | GULF COAST TRUCK AND EQUIPMENT | GEN | AP | 32.99 |
| 01/10/2020 | 00368972 | HAVEN HILL EGG CO INC | GEN | AP | 39.90 |
| 01/10/2020 | 00368973 | HEALTH INSURANCE ACCOUNT | GEN | AP | 18,990.00 |
| 01/10/2020 | 00368974 | HILLER SYSTEMS INC | GEN | AP | 150.00 |
| 01/10/2020 | 00368975 | HOME DEPOT PRO-SUPPLY WORKS, T | GEN | AP | 257.97 |
| 01/10/2020 | 00368976 | HOME DEPOT, THE | GEN | AP | 103.35 |
| 01/10/2020 | 00368977 | INTEGRITY INVESTIGATIONS LLC | GEN | AP | 108.75 |
| 01/10/2020 | 00368978 | INTERNATIONAL ASSOCIATION OF A | GEN | AP | 2,400.00 |
| 01/10/2020 | 00368979 | IRBY OVERTON VETERINARY HOSPIT | GEN | AP | 2,020.75 |
| 01/10/2020 | 00368980 | JA GROUP | GEN | AP | 1,000.00 |
| 01/10/2020 | 00368981 | JGBAG INC | GEN | AP | 400.00 |
| 01/10/2020 | 00368982 | JOHNSON CONTROLS FIRE PROTECTI | GEN | AP | 2,860.00 |
| 01/10/2020 | 00368983 | JOHNSTONE SUPPLY | GEN | AP | 1,487.84 |
| 01/10/2020 | 00368984 | KELLEY BROS HARDWARE ALABAMA I | GEN | AP | 361.50 |
| 01/10/2020 | 00368985 | KENWORTH OF MOBILE INC | GEN | AP | 214,674.00 |
| 01/10/2020 | 00368986 | KERR, EDDIE | GEN | AP | 1,135.09 |
| 01/10/2020 | 00368987 | KING SECURITY SERVICE LLC | GEN | AP | 2,721.00 |
| 01/10/2020 | 00368988 | LADSCO INC | GEN | AP | 119.90 |
| 01/10/2020 | 00368989 | LATON CLEANING SERVICES | GEN | AP | 3,100.00 |
| 01/10/2020 | 00368990 | LILLIAN SWAMP MITIGATION HOLDI | GEN | AP | 270.00 |
| 01/10/2020 | 00368991 | LOWES | GEN | AP | 270.33 |
| 01/10/2020 | 00368992 | MAC'S FRESH PRODUCE LLC | GEN | AP | 269.46 |
| 01/10/2020 | 00368993 | MCALEER OFFICE FURNITURE | GEN | AP | 2,600.00 |
| 01/10/2020 | 00368994 | MCCRORY AND WILLIAMS | GEN | AP | 7,106.92 |
| 01/10/2020 | 00368995 | MCDAVID JONES ELEMENTARY BOOST | GEN | AP | 25,000.00 |
| 01/10/2020 | 00368996 | MEDICAL SUPPLIES DEPOT INC | GEN | AP | 80.00 |
| 01/10/2020 | 00368997 | MICHAEL BAKER INTERNATIONAL IN | GEN | AP | 16,839.01 |
| 01/10/2020 | 00368998 | MICROGENICS CORP | GEN | AP | 110.88 |
| 01/10/2020 | 00368999 | MIDDLETON CONSTRUCTION LLC | GEN | AP | 134,919.46 |
| 01/10/2020 | 00369000 | MILLS DISTRIBUTORS | GEN | AP | 73.69 |
| 01/10/2020 | 00369001 | MOBILE BAR ASSOCIATION | GEN | AP | 165.00 |
| 01/10/2020 | 00369002 | MOBILE BAR ASSOCIATION | GEN | AP | 165.00 |
| 01/10/2020 | 00369003 | MOBILE BAR ASSOCIATION | GEN | AP | 165.00 |

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

**Checks Issued from 01/01/2020 through 01/17/2020**

**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/10/2020 | 00369004 | MOBILE CO WATER SEWER AND FIRE | GEN | AP | 249.05 |
| 01/10/2020 | 00369005 | MOBILE INFIRMARY ASSOCIATION | GEN | AP | 8,760.04 |
| 01/10/2020 | 00369006 | NEEL SCHAFFER INC | GEN | AP | 6,650.76 |
| 01/10/2020 | 00369007 | NEEL SCHAFFER INC | GEN | AP | 15,208.28 |
| 01/10/2020 | 00369008 | NEWMANS MEDICAL SERVICES INC | GEN | AP | 6,300.00 |
| 01/10/2020 | 00369009 | NEXAIR LLC | GEN | AP | 1,103.65 |
| 01/10/2020 | 00369010 | OFFICE DEPOT | GEN | AP | 1,132.72 |
| 01/10/2020 | 00369011 | OLIVE J DODGE ELEMENTARY PTA | GEN | AP | 14,700.00 |
| 01/10/2020 | 00369012 | PERFECTING THAT CLEANING SERVI | GEN | AP | 830.00 |
| 01/10/2020 | 00369013 | PFM SOLUTIONS LLC | GEN | AP | 10,000.00 |
| 01/10/2020 | 00369014 | POSTAGEINK COM LLC | GEN | AP | 217.86 |
| 01/10/2020 | 00369015 | QUANTUM PROCESS LLC | GEN | AP | 95.00 |
| 01/10/2020 | 00369016 | RAICOM COMMUNICATIONS INC | GEN | AP | 247.50 |
| 01/10/2020 | 00369017 | RETIF OIL AND FUEL LLC | GEN | AP | 12,337.27 |
| 01/10/2020 | 00369018 | ROSTEN, PETER | GEN | AP | 2,692.30 |
| 01/10/2020 | 00369019 | RUSSELL THOMPSON BUTLER AND HO | GEN | AP | 5,000.00 |
| 01/10/2020 | 00369020 | SAFEGUARD BUSINESS SYSTEMS | GEN | AP | 202.75 |
| 01/10/2020 | 00369021 | SATSUMA WATER AND SEWER | GEN | AP | 900.00 |
| 01/10/2020 | 00369022 | SERVPRO AT MOBILE INC | GEN | AP | 6,717.50 |
| 01/10/2020 | 00369023 | SERVPRO OF SOUTHWEST MOBILE | GEN | AP | 1,787.50 |
| 01/10/2020 | 00369024 | SHARP ELECTRONICS CORP | GEN | AP | 109.01 |
| 01/10/2020 | 00369025 | SHERWIN WILLIAMS CO | GEN | AP | 139.35 |
| 01/10/2020 | 00369026 | SHORELINE ENVIRONMENTAL INC | GEN | AP | 30.00 |
| 01/10/2020 | 00369027 | SOUTH ALABAMA UTILITIES | GEN | AP | 241.10 |
| 01/10/2020 | 00369028 | SOUTHERN APPEAL LANDSCAPE MANA | GEN | AP | 441.25 |
| 01/10/2020 | 00369029 | SOUTHERN LAND DEVELOPMENT | GEN | AP | 72,061.87 |
| 01/10/2020 | 00369030 | SOUTHERN PIPE AND SUPPLY CO IN | GEN | AP | 2,002.81 |
| 01/10/2020 | 00369031 | SPIRE | GEN | AP | 3,187.97 |
| 01/10/2020 | 00369032 | SPRING HILL ANIMAL CLINIC LLC | GEN | AP | 1,049.25 |
| 01/10/2020 | 00369033 | SPROT PRINTER RIBBONS LLC | GEN | AP | 1,499.30 |
| 01/10/2020 | 00369034 | STAFFORD AND ASSOCIATES INC | GEN | AP | 27,487.00 |
| 01/10/2020 | 00369035 | STAPLES BUSINESS ADVANTAGE | GEN | AP | 289.45 |
| 01/10/2020 | 00369036 | SUNBELT CRUSHING LLC | GEN | AP | 548.46 |
| 01/10/2020 | 00369037 | SURETY LAND TITLE INC | GEN | AP | 1,033.00 |
| 01/10/2020 | 00369038 | TANNER WILLIAMS ELEMENTARY SCH | GEN | AP | 22,750.00 |
| 01/10/2020 | 00369039 | TELETRAC NAVMAN US LTD | GEN | AP | 962.52 |
| 01/10/2020 | 00369040 | TESSCO INC | GEN | AP | 2,052.66 |
| 01/10/2020 | 00369041 | THAMES BATRE | GEN | AP | 6,497.00 |
| 01/10/2020 | 00369042 | TRAVEL LEADERS CORPORATE | GEN | AP | 383.00 |
| 01/10/2020 | 00369043 | TRAVEL LEADERS CORPORATE | GEN | AP | 527.13 |
| 01/10/2020 | 00369044 | TRIPLE POINT INDUSTRIES LLC | GEN | AP | 1,131.92 |

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

**Checks Issued from 01/01/2020 through 01/17/2020**

**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/10/2020 | 00369045 | ULINE | GEN | AP | 227.20 |
| 01/10/2020 | 00369046 | UNIFORM AND ACCESSORIES WAREHO | GEN | AP | 594.83 |
| 01/10/2020 | 00369047 | USA HEALTH UNIVERSITY HOSPITAL | GEN | AP | 73,879.17 |
| 01/10/2020 | 00369048 | UTZ QUALITY FOODS LLC | GEN | AP | 43.58 |
| 01/10/2020 | 00369049 | VERIZON WIRELESS | GEN | AP | 15,343.53 |
| 01/10/2020 | 00369050 | VOLKERT INC | GEN | AP | 16,468.43 |
| 01/10/2020 | 00369051 | VULCAN MATERIALS CO | GEN | AP | 16,574.15 |
| 01/10/2020 | 00369052 | WEAVER AND SONS INC, HOSEA O | GEN | AP | 1,391.72 |
| 01/10/2020 | 00369053 | WESCO GAS AND WELDING SUPPLY I | GEN | AP | 462.13 |
| 01/10/2020 | 00369054 | WILLIAMS SCOTSMAN INC | GEN | AP | 479.96 |
| 01/10/2020 | 00369055 | XEROX CORP | GEN | AP | 185.61 |
| 01/14/2020 | 00369056 | A T AND T MOBILITY | GEN | AP | 3,457.76 |
| 01/14/2020 | 00369057 | AL DEPT OF ENVIRONMENTAL MANAG | GEN | AP | 450.00 |
| 01/14/2020 | 00369058 | ALABAMA DEPT OF REVENUE | GEN | AP | 462.51 |
| 01/14/2020 | 00369059 | ALABAMA POWER CO | GEN | AP | 4,803.05 |
| 01/14/2020 | 00369060 | ALABAMA POWER CO | GEN | AP | 846.85 |
| 01/14/2020 | 00369061 | ALABAMA POWER CO | GEN | AP | 277.30 |
| 01/14/2020 | 00369062 | ALABAMA POWER CO | GEN | AP | 117.04 |
| 01/14/2020 | 00369063 | ALABAMA POWER CO | GEN | AP | 994.85 |
| 01/14/2020 | 00369064 | ALABAMA POWER CO | GEN | AP | 390.10 |
| 01/14/2020 | 00369065 | ALABAMA POWER CO | GEN | AP | 402.55 |
| 01/14/2020 | 00369066 | ALABAMA POWER CO | GEN | AP | 43.42 |
| 01/14/2020 | 00369067 | ALABAMA STATE BOARD OF | GEN | AP | 235.00 |
| 01/14/2020 | 00369068 | AMERICAN FOODS INC | GEN | AP | 402.00 |
| 01/14/2020 | 00369069 | ARAMARK SERVICES INC | GEN | AP | 154,190.78 |
| 01/14/2020 | 00369070 | AT AND T | GEN | AP | 112.90 |
| 01/14/2020 | 00369071 | BLUEALLY TECHNOLOGY SOLUTIONS | GEN | AP | 3,640.00 |
| 01/14/2020 | 00369072 | BOB BARKER CO INC | GEN | AP | 2,224.68 |
| 01/14/2020 | 00369073 | BORDEN DAIRY COMPANY | GEN | AP | 147.90 |
| 01/14/2020 | 00369074 | BOYS AND GIRLS CLUBS OF SOUTH | GEN | AP | 40,000.00 |
| 01/14/2020 | 00369075 | CENTURYLINK | GEN | AP | 154.52 |
| 01/14/2020 | 00369076 | CHADS LANDSCAPE MANAGEMENT INC | GEN | AP | 95.00 |
| 01/14/2020 | 00369077 | CINTAS CORP LOC 211 | GEN | AP | 11.14 |
| 01/14/2020 | 00369078 | CITRONELLE MEMORIAL LIBRARY | GEN | AP | 4,858.75 |
| 01/14/2020 | 00369079 | CITY OF BAYOU LA BATRE PUBLIC | GEN | AP | 3,276.25 |
| 01/14/2020 | 00369080 | COWIN EQUIPMENT CO INC | GEN | AP | 1,242.05 |
| 01/14/2020 | 00369081 | CULLIGAN WATER OF MOBILE | GEN | AP | 143.60 |
| 01/14/2020 | 00369082 | DADE PAPER AND BAG CO | GEN | AP | 1,061.04 |
| 01/14/2020 | 00369083 | DAVISON FUELS INC | GEN | AP | 328.73 |
| 01/14/2020 | 00369084 | DCD CONSTRUCTION INC | GEN | AP | 6,500.00 |
| 01/14/2020 | 00369085 | DEES PAPER CO INC | GEN | AP | 209.91 |

## Claims Approved and Ratified for Payment by the
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**Checks Issued from 01/01/2020 through 01/17/2020**

**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/14/2020 | 00369086 | DEPT OF HUMAN RESOURCES | GEN | AP | 6,810.50 |
| 01/14/2020 | 00369087 | DIRT INC | GEN | AP | 660.00 |
| 01/14/2020 | 00369088 | DISH | GEN | AP | 82.01 |
| 01/14/2020 | 00369089 | DIVERSIFIED COMPANIES LLC | GEN | AP | 6,006.78 |
| 01/14/2020 | 00369090 | ERNEST F LADD MEMORIAL STADIUM | GEN | AP | 250,000.00 |
| 01/14/2020 | 00369091 | EVERLAST SPORTS MFG CORP | GEN | AP | 250.80 |
| 01/14/2020 | 00369092 | GLOBAL EQUIPMENT CO INC | GEN | AP | 1,453.54 |
| 01/14/2020 | 00369093 | GLOBAL INDUSTRIES SE | GEN | AP | 4,289.04 |
| 01/14/2020 | 00369094 | GORAM AIR CONDITIONING CO INC | GEN | AP | 20,195.00 |
| 01/14/2020 | 00369095 | GRAINGER INDUSTRIAL SUPPLY | GEN | AP | 428.40 |
| 01/14/2020 | 00369096 | GRAVOTECH INC | GEN | AP | 1,055.36 |
| 01/14/2020 | 00369097 | GUARDIAN INTEGRATORS LLC | GEN | AP | 4,750.00 |
| 01/14/2020 | 00369098 | GULF SUPPLY CO INC | GEN | AP | 1,000.00 |
| 01/14/2020 | 00369099 | GWINS STATIONERY | GEN | AP | 4,332.04 |
| 01/14/2020 | 00369100 | HAVEN HILL EGG CO INC | GEN | AP | 38.70 |
| 01/14/2020 | 00369101 | HD SUPPLY FACILITIES MAINTENAN | GEN | AP | 34.66 |
| 01/14/2020 | 00369102 | HEALTH INSURANCE ACCOUNT | GEN | AP | 25,979.17 |
| 01/14/2020 | 00369103 | HEART OF DIXIE VETERINARY CLIN | GEN | AP | 270.00 |
| 01/14/2020 | 00369104 | HOME DEPOT, THE | GEN | AP | 213.85 |
| 01/14/2020 | 00369105 | HURRICANE ELECTRONICS INC | GEN | AP | 5,806.00 |
| 01/14/2020 | 00369106 | INA PULLEN SMALLWOOD MEMORIAL | GEN | AP | 7,442.50 |
| 01/14/2020 | 00369107 | INDUSTRIAL DEVELOPMENT BD OF M | GEN | AP | 1,676,478.66 |
| 01/14/2020 | 00369108 | IRBY OVERTON VETERINARY HOSPIT | GEN | AP | 2,154.99 |
| 01/14/2020 | 00369109 | IT3SI | GEN | AP | 26,853.66 |
| 01/14/2020 | 00369110 | JOHN G WALTON CONSTRUCTION CO | GEN | AP | 46,930.45 |
| 01/14/2020 | 00369111 | KEEP MOBILE BEAUTIFUL | GEN | AP | 972.75 |
| 01/14/2020 | 00369112 | KENTWOOD SPRING WATER CO | GEN | AP | 430.49 |
| 01/14/2020 | 00369113 | KING SECURITY SERVICE LLC | GEN | AP | 68.00 |
| 01/14/2020 | 00369114 | KNOX PEST CONTROL | GEN | AP | 846.00 |
| 01/14/2020 | 00369115 | LOWES | GEN | AP | 384.50 |
| 01/14/2020 | 00369116 | MAC'S FRESH PRODUCE LLC | GEN | AP | 263.00 |
| 01/14/2020 | 00369117 | MCCRORY AND WILLIAMS | GEN | AP | 14,737.71 |
| 01/14/2020 | 00369118 | SOUTH ALABAMA BOTANICAL | GEN | AP | 1,000.00 |
| 01/14/2020 | 00369119 | MOBILE CASH AND CARRY | GEN | AP | 161.44 |
| 01/14/2020 | 00369120 | MOBILE CO EMERGENCY MGT AGENCY | GEN | AP | 125,925.75 |
| 01/14/2020 | 00369121 | MOBILE CO SOIL WATER CONSERV D | GEN | AP | 3,750.00 |
| 01/14/2020 | 00369122 | MOBILE CO WATER SEWER AND FIRE | GEN | AP | 313.60 |
| 01/14/2020 | 00369123 | MOBILE UNITED | GEN | AP | 5,500.00 |
| 01/14/2020 | 00369124 | MYI EQUIPMENT INC | GEN | AP | 3,900.00 |
| 01/14/2020 | 00369125 | NAPHCARE INC | GEN | AP | 485,284.45 |
| 01/14/2020 | 00369126 | OFFICE DEPOT | GEN | AP | 1,301.27 |

## Claims Approved and Ratified for Payment by the

# Mobile County Commission

**Checks Issued from 01/01/2020 through 01/17/2020**

**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/14/2020 | 00369127 | OLENSKY BROTHERS OFFICE PRODUC | GEN | AP | 391.00 |
| 01/14/2020 | 00369128 | PREMIUM PARKING SERVICE LLC | GEN | AP | 1,770.00 |
| 01/14/2020 | 00369129 | PRICHARD PUBLIC LIBRARY | GEN | AP | 27,938.75 |
| 01/14/2020 | 00369130 | PRITCHETT, TYLER | GEN | AP | 12.00 |
| 01/14/2020 | 00369131 | RANGER ENVIRONMENTAL SERVICES | GEN | AP | 4,568.00 |
| 01/14/2020 | 00369132 | REGIONS BANK | GEN | AP | 3,321,068.41 |
| 01/14/2020 | 00369133 | REPUBLIC SERVICES 986 | GEN | AP | 1,471.33 |
| 01/14/2020 | 00369134 | S AND O ENTERPRISES | GEN | AP | 2,900.00 |
| 01/14/2020 | 00369135 | SAMS CLUB | GEN | AP | 140.00 |
| 01/14/2020 | 00369136 | SATSUMA PUBLIC LIBRARY | GEN | AP | 7,727.50 |
| 01/14/2020 | 00369137 | SPEAKS AND ASSOC CONSULTING EN | GEN | AP | 14,917.50 |
| 01/14/2020 | 00369138 | SPROT PRINTER RIBBONS LLC | GEN | AP | 205.80 |
| 01/14/2020 | 00369139 | SUPERION LLC | GEN | AP | 82,494.00 |
| 01/14/2020 | 00369140 | SUPREME MEDICAL | GEN | AP | 1,524.60 |
| 01/14/2020 | 00369141 | VOLKERT INC | GEN | AP | 16,492.37 |
| 01/14/2020 | 00369142 | WATERLOGIC AMERICAS LLC | GEN | AP | 108.95 |
| 01/17/2020 | 00369143 | 2015 CAPITAL IMPROVEMENT FUND | GEN | AP | 78,708.59 |
| 01/17/2020 | 00369144 | AL HILLS BOILER SALES AND REPA | GEN | AP | 3,205.00 |
| 01/17/2020 | 00369145 | ALABAMA COASTAL FOUNDATION INC | GEN | AP | 500.00 |
| 01/17/2020 | 00369146 | ALABAMA DEPARTMENT OF LABOR | GEN | AP | 100.00 |
| 01/17/2020 | 00369147 | ALABAMA DEPT OF TRANSPORTATION | GEN | AP | 3,516.17 |
| 01/17/2020 | 00369148 | ALABAMA POWER CO | GEN | AP | 12,207.76 |
| 01/17/2020 | 00369149 | ALABAMA POWER CO | GEN | AP | 64.44 |
| 01/17/2020 | 00369150 | ALABAMA POWER CO | GEN | AP | 537.35 |
| 01/17/2020 | 00369151 | ALABAMA POWER CO | GEN | AP | 104.61 |
| 01/17/2020 | 00369152 | ALABAMA POWER CO | GEN | AP | 252.07 |
| 01/17/2020 | 00369153 | ALABAMA POWER CO | GEN | AP | 153.40 |
| 01/17/2020 | 00369154 | ALABAMA POWER CO | GEN | AP | 1,469.87 |
| 01/17/2020 | 00369155 | ALABAMA POWER CO | GEN | AP | 715.99 |
| 01/17/2020 | 00369156 | ALABAMA POWER CO | GEN | AP | 1,708.65 |
| 01/17/2020 | 00369157 | ALABAMA POWER CO | GEN | AP | 1,842.38 |
| 01/17/2020 | 00369158 | ALABAMA POWER CO | GEN | AP | 181.17 |
| 01/17/2020 | 00369159 | ALABAMA POWER CO | GEN | AP | 523.78 |
| 01/17/2020 | 00369160 | ALABAMA POWER CO | GEN | AP | 52.35 |
| 01/17/2020 | 00369161 | ALABAMA POWER CO | GEN | AP | 151.28 |
| 01/17/2020 | 00369162 | ALABAMA POWER CO | GEN | AP | 78.02 |
| 01/17/2020 | 00369163 | ALTAPOINTE HEALTH SYSTEMS INC | GEN | AP | 28,796.00 |
| 01/17/2020 | 00369164 | AMERICAN FOODS INC | GEN | AP | 1,779.83 |
| 01/17/2020 | 00369165 | AMERICAN PUBLIC WORKS ASSN | GEN | AP | 83.15 |
| 01/17/2020 | 00369166 | ANDREWS HARDWARE CO INC | GEN | AP | 559.96 |
| 01/17/2020 | 00369167 | ATCHISON FIRM PC | GEN | AP | 200.00 |

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

**Checks Issued from 01/01/2020 through 01/17/2020**

**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/17/2020 | 00369168 | AUBURN UNIVERSITY | GEN | AP | 600.00 |
| 01/17/2020 | 00369169 | AUBURN UNIVERSITY | GEN | AP | 495.00 |
| 01/17/2020 | 00369170 | AUBURN UNIVERSITY | GEN | AP | 450.00 |
| 01/17/2020 | 00369171 | AUDIO UNLIMITED INC | GEN | AP | 550.00 |
| 01/17/2020 | 00369172 | AULD, AMANDA L | GEN | AP | 480.00 |
| 01/17/2020 | 00369173 | AVERY, MICHAEL T | GEN | AP | 22.04 |
| 01/17/2020 | 00369174 | B AND B APPLIANCE PARTS | GEN | AP | 610.30 |
| 01/17/2020 | 00369175 | B AND H PHOTO VIDEO | GEN | AP | 39.04 |
| 01/17/2020 | 00369176 | B B AND T | GEN | AP | 22,893.73 |
| 01/17/2020 | 00369177 | B B AND T FINANCIAL | GEN | AP | 7,747.83 |
| 01/17/2020 | 00369178 | B B AND T FINANCIAL | GEN | AP | 20.29 |
| 01/17/2020 | 00369179 | B B AND T FINANCIAL | GEN | AP | 1,549.29 |
| 01/17/2020 | 00369180 | B B AND T FINANCIAL | GEN | AP | 650.88 |
| 01/17/2020 | 00369181 | B B AND T FINANCIAL | GEN | AP | 21.00 |
| 01/17/2020 | 00369182 | B B AND T FINANCIAL | GEN | AP | 587.03 |
| 01/17/2020 | 00369183 | B B AND T FINANCIAL | GEN | AP | 185.69 |
| 01/17/2020 | 00369184 | BAGBY AND RUSSELL ELECTRIC CO | GEN | AP | 50,794.98 |
| 01/17/2020 | 00369185 | BAMA AUTO PARTS AND INDUSTRIAL | GEN | AP | 998.82 |
| 01/17/2020 | 00369186 | BATTISTE, PAMELA | GEN | AP | 39.79 |
| 01/17/2020 | 00369187 | BAY NURSING INC | GEN | AP | 10,745.00 |
| 01/17/2020 | 00369188 | BAYER ANIMAL HEALTH | GEN | AP | 62.70 |
| 01/17/2020 | 00369189 | BAYSIDE RUBBER AND PRODUCTS IN | GEN | AP | 28.48 |
| 01/17/2020 | 00369190 | BEARD EQUIPMENT CO | GEN | AP | 14,539.25 |
| 01/17/2020 | 00369191 | BERNEY OFFICE SOLUTIONS | GEN | AP | 47.58 |
| 01/17/2020 | 00369192 | BLOUNT, LISA C | GEN | AP | 120.00 |
| 01/17/2020 | 00369193 | BOARD OF SCHOOL COMMISSIONERS | GEN | AP | 6,383.31 |
| 01/17/2020 | 00369194 | BOARD OF SCHOOL COMMISSIONERS | GEN | AP | 222,873.50 |
| 01/17/2020 | 00369195 | BOB BARKER CO INC | GEN | AP | 1,800.56 |
| 01/17/2020 | 00369196 | BOEHRINGER INGELHEIM VETMEDICA | GEN | AP | 17.10 |
| 01/17/2020 | 00369197 | BORDEN DAIRY COMPANY | GEN | AP | 312.50 |
| 01/17/2020 | 00369198 | BROADUS, MELISSA | GEN | AP | 270.00 |
| 01/17/2020 | 00369199 | BROOKE SUPPLIES LLC | GEN | AP | 1,107.00 |
| 01/17/2020 | 00369200 | BRYARS, EMILY H | GEN | AP | 270.00 |
| 01/17/2020 | 00369201 | BUMPER TO BUMPER AUTO PARTS | GEN | AP | 1,338.43 |
| 01/17/2020 | 00369202 | CALL NEWS | GEN | AP | 58.40 |
| 01/17/2020 | 00369203 | CASH AND CARRY WAREHOUSE GROCE | GEN | AP | 453.14 |
| 01/17/2020 | 00369204 | CHARM TEX | GEN | AP | 15,983.50 |
| 01/17/2020 | 00369205 | CHILD ADVOCACY CENTER | GEN | AP | 12,432.51 |
| 01/17/2020 | 00369206 | CINTAS CORP LOC 211 | GEN | AP | 1,109.18 |
| 01/17/2020 | 00369207 | CITY ELECTRIC SUPPLY | GEN | AP | 463.00 |
| 01/17/2020 | 00369208 | CITY OF CHICKASAW BOARD OF EDU | GEN | AP | 130.34 |

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

**Checks Issued from 01/01/2020 through 01/17/2020**

**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/17/2020 | 00369209 | CLUTCH AND POWERTRAIN | GEN | AP | 908.21 |
| 01/17/2020 | 00369210 | COAST SAFE AND LOCK | GEN | AP | 622.00 |
| 01/17/2020 | 00369211 | COCA-COLA BOTTLING COMPANY UNI | GEN | AP | 190.50 |
| 01/17/2020 | 00369212 | COMCAST CABLE | GEN | AP | 267.68 |
| 01/17/2020 | 00369213 | CONSUMER CREDIT COUNSELING SER | GEN | AP | 236.19 |
| 01/17/2020 | 00369214 | CORNERSTONE DETENTION PRODUCTS | GEN | AP | 33,709.06 |
| 01/17/2020 | 00369215 | COVINGTON AND SONS LLC | GEN | AP | 236.00 |
| 01/17/2020 | 00369216 | COWIN EQUIPMENT CO INC | GEN | AP | 1,953.35 |
| 01/17/2020 | 00369217 | CPC SOFTWARE SOLUTIONS | GEN | AP | 2,418.12 |
| 01/17/2020 | 00369218 | CUSTOM DESIGNS | GEN | AP | 290.00 |
| 01/17/2020 | 00369219 | CWS GROUP INC | GEN | AP | 1,125.00 |
| 01/17/2020 | 00369220 | DADE PAPER AND BAG CO | GEN | AP | 113.45 |
| 01/17/2020 | 00369221 | DAKINSTREET ARCHITECTS LLC | GEN | AP | 9,921.61 |
| 01/17/2020 | 00369222 | DAUPHIN ISLAND WATER SEWER AND | GEN | AP | 20.98 |
| 01/17/2020 | 00369223 | DAVENPORTE, PHILLIP | GEN | AP | 262.16 |
| 01/17/2020 | 00369224 | DAVIS, LEAH KATHERINE | GEN | AP | 516.00 |
| 01/17/2020 | 00369225 | DAVIS, SCOTT | GEN | AP | 17.99 |
| 01/17/2020 | 00369226 | DAVISON FUELS INC | GEN | AP | 48.36 |
| 01/17/2020 | 00369227 | DEES PAPER CO INC | GEN | AP | 4,565.90 |
| 01/17/2020 | 00369228 | DISTRICT ATTORNEYS FUND | GEN | AP | 4,362.69 |
| 01/17/2020 | 00369229 | EMPIRE TRUCK SALES INC | GEN | AP | 479.26 |
| 01/17/2020 | 00369230 | ESTES LAW FIRM LLC | GEN | AP | 1,618.23 |
| 01/17/2020 | 00369231 | FEDERAL EXPRESS CORP | GEN | AP | 116.42 |
| 01/17/2020 | 00369232 | FEDERAL EXPRESS CORP | GEN | AP | 49.97 |
| 01/17/2020 | 00369233 | FERGUSON ENTERPRISES INC | GEN | AP | 1,333.06 |
| 01/17/2020 | 00369234 | FIREHOUSE SALES AND SERVICE | GEN | AP | 344.00 |
| 01/17/2020 | 00369235 | FULTON, JENNIFER | GEN | AP | 750.00 |
| 01/17/2020 | 00369236 | G G PORTABLES INC | GEN | AP | 699.00 |
| 01/17/2020 | 00369237 | GALLS LLC | GEN | AP | 3,408.75 |
| 01/17/2020 | 00369238 | GCIS SUPPLY COMPANY INC | GEN | AP | 534.30 |
| 01/17/2020 | 00369239 | GENERAL FUND | GEN | AP | 10,870.85 |
| 01/17/2020 | 00369240 | GEOTECHNICAL ENGINEERING TESTI | GEN | AP | 4,188.71 |
| 01/17/2020 | 00369241 | GILMORE SERVICES | GEN | AP | 109.00 |
| 01/17/2020 | 00369242 | GRAESTONE AGGREGATES LLC | GEN | AP | 14,270.39 |
| 01/17/2020 | 00369243 | GULF STATES DISTRIBUTORS INC | GEN | AP | 1,244.70 |
| 01/17/2020 | 00369244 | GWINS STATIONERY | GEN | AP | 773.79 |
| 01/17/2020 | 00369245 | HAVEN HILL EGG CO INC | GEN | AP | 87.60 |
| 01/17/2020 | 00369246 | HEROMAN SERVICES PLANT CO LLC | GEN | AP | 2,070.00 |
| 01/17/2020 | 00369247 | HOME DEPOT, THE | GEN | AP | 174.00 |
| 01/17/2020 | 00369248 | IDA MOBILE CO ECONOMIC DEV FUN | GEN | AP | 85,126.10 |
| 01/17/2020 | 00369249 | IMPERIAL LOCKSMITH LLC | GEN | AP | 400.00 |

**DIVISION: GEN** General Invoices

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/17/2020 | 00369250 | INDIGENT CARE FUND | GEN | AP | 28,243.11 |
| 01/17/2020 | 00369251 | INSTITUTE FOR NATURAL RESOURCE | GEN | AP | 83.00 |
| 01/17/2020 | 00369252 | J HUNT ENTERPRISES GENERAL CON | GEN | AP | 176,568.44 |
| 01/17/2020 | 00369253 | JACE CHANDLER AND ASSOC INC | GEN | AP | 292.00 |
| 01/17/2020 | 00369254 | JOHNSON, CYNTHIA P | GEN | AP | 160.00 |
| 01/17/2020 | 00369255 | KENWORTH OF MOBILE INC | GEN | AP | 6.87 |
| 01/17/2020 | 00369256 | KING SECURITY SERVICE LLC | GEN | AP | 816.00 |
| 01/17/2020 | 00369257 | KITTRELL AUTO GLASS LLC | GEN | AP | 590.00 |
| 01/17/2020 | 00369258 | KRONOS INC | GEN | AP | 7,362.00 |
| 01/17/2020 | 00369259 | LAGNIAPPE | GEN | AP | 82.27 |
| 01/17/2020 | 00369260 | LATON CLEANING SERVICES | GEN | AP | 650.00 |
| 01/17/2020 | 00369261 | LEOS UNIFORMS | GEN | AP | 1,868.20 |
| 01/17/2020 | 00369262 | LITTLETON, DENISE I | GEN | AP | 1,078.82 |
| 01/17/2020 | 00369263 | LOWES | GEN | AP | 3,659.07 |
| 01/17/2020 | 00369264 | LUDGOOD, MERCERIA L | GEN | AP | 27.60 |
| 01/17/2020 | 00369265 | LYONS LAW FIRM | GEN | AP | 4,167.00 |
| 01/17/2020 | 00369266 | M AND A STAMP CO | GEN | AP | 369.50 |
| 01/17/2020 | 00369267 | MAC'S FRESH PRODUCE LLC | GEN | AP | 255.32 |
| 01/17/2020 | 00369268 | MAHDI, NAYYER | GEN | AP | 328.28 |
| 01/17/2020 | 00369269 | MCCONNELL AUTOMOTIVE CORP | GEN | AP | 713.75 |
| 01/17/2020 | 00369270 | MCDONALD MUFFLER | GEN | AP | 500.00 |
| 01/17/2020 | 00369271 | MCGRIFF TIRE CO | GEN | AP | 1,804.91 |
| 01/17/2020 | 00369272 | MERCHANTS FOOD SERVICE | GEN | AP | 4,943.11 |
| 01/17/2020 | 00369273 | MINGLEDORFFS INC | GEN | AP | 486.61 |
| 01/17/2020 | 00369274 | MIRANDA, CARMELO | GEN | AP | 170.00 |
| 01/17/2020 | 00369275 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 68.20 |
| 01/17/2020 | 00369276 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 32.76 |
| 01/17/2020 | 00369277 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 4,607.51 |
| 01/17/2020 | 00369278 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 2,862.90 |
| 01/17/2020 | 00369279 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 3,968.34 |
| 01/17/2020 | 00369280 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 9,309.85 |
| 01/17/2020 | 00369281 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 7,805.70 |
| 01/17/2020 | 00369282 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 9,049.17 |
| 01/17/2020 | 00369283 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 33.01 |
| 01/17/2020 | 00369284 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 143.21 |
| 01/17/2020 | 00369285 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 33.01 |
| 01/17/2020 | 00369286 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 418.51 |
| 01/17/2020 | 00369287 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 245.56 |
| 01/17/2020 | 00369288 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 118.56 |
| 01/17/2020 | 00369289 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 126.41 |
| 01/17/2020 | 00369290 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 393.00 |

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

**Checks Issued from 01/01/2020 through 01/17/2020**

**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/17/2020 | 00369291 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 2,260.67 |
| 01/17/2020 | 00369292 | MOBILE AREA WATER AND SEWER SY | GEN | AP | 360.93 |
| 01/17/2020 | 00369293 | MOBILE CO HEALTH DEPT | GEN | AP | 5,053.07 |
| 01/17/2020 | 00369294 | MOBILE CO SHERIFFS OFFICE | GEN | AP | 17,705.06 |
| 01/17/2020 | 00369295 | MOBILE CO WATER SEWER AND FIRE | GEN | AP | 22.22 |
| 01/17/2020 | 00369296 | MOBILE FENCE CO | GEN | AP | 4,075.00 |
| 01/17/2020 | 00369297 | MOBILE JANITORIAL AND PAPER CO | GEN | AP | 665.00 |
| 01/17/2020 | 00369298 | NATIONAL ANIMAL CARE AND CONTR | GEN | AP | 150.00 |
| 01/17/2020 | 00369299 | NEEL SCHAFFER INC | GEN | AP | 26,781.80 |
| 01/17/2020 | 00369300 | NEEL SCHAFFER INC | GEN | AP | 5,941.73 |
| 01/17/2020 | 00369301 | NEEL SCHAFFER INC | GEN | AP | 1,863.34 |
| 01/17/2020 | 00369302 | OCCUPATIONAL HEALTH CENTER INC | GEN | AP | 30.00 |
| 01/17/2020 | 00369303 | OEC BUSINESS SUPPLIES | GEN | AP | 5,566.62 |
| 01/17/2020 | 00369304 | OFFICE DEPOT | GEN | AP | 1,658.43 |
| 01/17/2020 | 00369305 | OLENSKY BROTHERS OFFICE PRODUC | GEN | AP | 334.40 |
| 01/17/2020 | 00369306 | OPIS | GEN | AP | 1,210.00 |
| 01/17/2020 | 00369307 | PATTERSON STARTER, ALTERNATOR | GEN | AP | 540.00 |
| 01/17/2020 | 00369308 | PIERCE LEDYARD PC | GEN | AP | 239,706.10 |
| 01/17/2020 | 00369309 | PIPES IV, SAMUEL W | GEN | AP | 539.41 |
| 01/17/2020 | 00369310 | PITTS AND SONS INC | GEN | AP | 440.00 |
| 01/17/2020 | 00369311 | PORT CITY TRAILERS | GEN | AP | 36.85 |
| 01/17/2020 | 00369312 | PRESSURE WASHERS OF ALABAMA | GEN | AP | 148.00 |
| 01/17/2020 | 00369313 | QUICK INTERNET SOFTWARE SOLUTI | GEN | AP | 907.50 |
| 01/17/2020 | 00369314 | RETIF OIL AND FUEL LLC | GEN | AP | 67,588.23 |
| 01/17/2020 | 00369315 | RETIRED AND SENIOR VOLUNTEER P | GEN | AP | 5,730.00 |
| 01/17/2020 | 00369316 | ROOFERS MART SOUTHEAST INC | GEN | AP | 282.60 |
| 01/17/2020 | 00369317 | SARALAND CITY SCHOOL SYSTEM | GEN | AP | 367.30 |
| 01/17/2020 | 00369318 | SATSUMA SCHOOL SYSTEM | GEN | AP | 172.34 |
| 01/17/2020 | 00369319 | SEMMES WOMANS CLUB | GEN | AP | 3,860.33 |
| 01/17/2020 | 00369320 | SENIOR COMPANION PROGRAM OF MO | GEN | AP | 10,386.60 |
| 01/17/2020 | 00369321 | SERENITY GROUP | GEN | AP | 7,695.00 |
| 01/17/2020 | 00369322 | SHERIFFS FUND | GEN | AP | 22,864.32 |
| 01/17/2020 | 00369323 | SHERIFFS FUND | GEN | AP | 2,388.76 |
| 01/17/2020 | 00369324 | SHRED IT US HOLD CO INC | GEN | AP | 178.22 |
| 01/17/2020 | 00369325 | SOUTH ALABAMA UTILITIES | GEN | AP | 900.00 |
| 01/17/2020 | 00369326 | SOUTH ALABAMA UTILITIES | GEN | AP | 811.74 |
| 01/17/2020 | 00369327 | SPIRE | GEN | AP | 65,880.59 |
| 01/17/2020 | 00369328 | ST JUDE WOODS PROPERTY OWNERS | GEN | AP | 125.00 |
| 01/17/2020 | 00369329 | STAPLES BUSINESS ADVANTAGE | GEN | AP | 318.22 |
| 01/17/2020 | 00369330 | STRICKLAND PAPER CO INC | GEN | AP | 61.74 |
| 01/17/2020 | 00369331 | SUPREME MEDICAL | GEN | AP | 543.90 |

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

**Checks Issued from 01/01/2020 through 01/17/2020**

**DIVISION: GEN** **General Invoices**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/17/2020 | 00369332 | SURETY LAND TITLE INC | GEN | AP | 20,000.00 |
| 01/17/2020 | 00369333 | SURETY LAND TITLE INC | GEN | AP | 20,000.00 |
| 01/17/2020 | 00369334 | SYCAMORE CONSTRUCTION INC | GEN | AP | 97,977.08 |
| 01/17/2020 | 00369335 | T S WALL AND SONS | GEN | AP | 483.00 |
| 01/17/2020 | 00369336 | TAX TRUST ACCOUNT | GEN | AP | 306.05 |
| 01/17/2020 | 00369337 | THE PARTS HOUSE | GEN | AP | 4,860.38 |
| 01/17/2020 | 00369338 | THOMAS ROOFING | GEN | AP | 3,232.00 |
| 01/17/2020 | 00369339 | THOMPSON ENGINEERING | GEN | AP | 3,016.12 |
| 01/17/2020 | 00369340 | THREADED FASTENER INC | GEN | AP | 522.40 |
| 01/17/2020 | 00369341 | TOWNEPLACE SUITES AUBURN | GEN | AP | 325.44 |
| 01/17/2020 | 00369342 | TOWNEPLACE SUITES AUBURN | GEN | AP | 325.44 |
| 01/17/2020 | 00369343 | TRANE USA INC | GEN | AP | 448.45 |
| 01/17/2020 | 00369344 | TRANSMISSION MAGICIANS | GEN | AP | 170.00 |
| 01/17/2020 | 00369345 | TRAVEL LEADERS CORPORATE | GEN | AP | 461.65 |
| 01/17/2020 | 00369346 | UNITED PARCEL SERVICE | GEN | AP | 78.56 |
| 01/17/2020 | 00369347 | UNIVERSITY OF SOUTH ALABAMA | GEN | AP | 58,197.98 |
| 01/17/2020 | 00369348 | US BANK NATIONAL ASSOCIATION | GEN | AP | 143,606.45 |
| 01/17/2020 | 00369349 | US BANK NATIONAL ASSOCIATION | GEN | AP | 29,945.80 |
| 01/17/2020 | 00369350 | VAN SCOYOC ASSOCIATES | GEN | AP | 5,013.15 |
| 01/17/2020 | 00369351 | VULCAN MATERIALS CO | GEN | AP | 16,399.72 |
| 01/17/2020 | 00369352 | WARD INTERNATIONAL TRUCKS OF A | GEN | AP | 1,240.30 |
| 01/17/2020 | 00369353 | WEAVER AND SONS INC, HOSEA O | GEN | AP | 519.98 |
| 01/17/2020 | 00369354 | WEX BANK | GEN | AP | 321.35 |
| 01/17/2020 | 00369355 | WILSON DISMUKES INC | GEN | AP | 70.74 |
| 01/16/2020 | 00369356 | NOTARY PUBLIC UNDERWRITERS INC | GEN | AP | 94.00 |
| | | **Total Claims Paid for General Invoices** | | | **14,966,617.39** |
| 01/13/2020 | 00000184 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 31 | 143.60 |
| 01/09/2020 | 00000260 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 24 | 111,961.68 |
| 01/13/2020 | 00000368 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 16 | 742,947.21 |
| 01/09/2020 | 00000643 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 49 | 141,034.03 |
| 01/16/2020 | 00000644 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 49 | 4,188.71 |
| 01/06/2020 | 00001002 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 71 | 653,668.00 |
| 01/09/2020 | 00001003 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 71 | 214,674.00 |
| 01/06/2020 | 00001016 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 70 | 36,421.08 |
| 01/16/2020 | 00001017 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 70 | 124,758.88 |
| 01/09/2020 | 00001036 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 68 | 7,106.92 |
| 01/13/2020 | 00001037 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 68 | 46,930.45 |
| 01/06/2020 | 00001062 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 67 | 26,650.00 |
| 01/16/2020 | 00001063 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 67 | 176,568.44 |
| 01/09/2020 | 00001196 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 66 | 7,439.76 |

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

**Checks Issued from 01/01/2020 through 01/17/2020**

**DIVISION: TRES TREASURY DIVISION**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/16/2020 | 00001197 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 66 | 40,000.00 |
| 01/09/2020 | 00001240 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 59 | 19,439.01 |
| 01/16/2020 | 00001241 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 59 | 33,709.06 |
| 01/16/2020 | 00001299 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 57 | 78,708.59 |
| 01/06/2020 | 00001360 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 60 | 16,473.00 |
| 01/09/2020 | 00001361 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 60 | 207,495.33 |
| 01/13/2020 | 00001362 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 60 | 14,737.71 |
| 01/16/2020 | 00001363 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 60 | 3,016.12 |
| 01/09/2020 | 00001689 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 39 | 10,596.01 |
| 01/06/2020 | 00001716 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 20 | 10,377.50 |
| 01/09/2020 | 00001717 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 20 | 77,638.43 |
| 01/13/2020 | 00001718 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 20 | 14,917.50 |
| 01/16/2020 | 00001719 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 20 | 62,116.22 |
| 01/06/2020 | 00002036 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 22 | 328,764.24 |
| 01/09/2020 | 00002037 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 22 | 70,228.19 |
| 01/16/2020 | 00002038 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 22 | 245,773.85 |
| 01/06/2020 | 00002044 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 38 | 92,474.65 |
| 01/09/2020 | 00002045 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 38 | 41,865.92 |
| 01/16/2020 | 00002046 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 38 | 16,791.19 |
| 01/06/2020 | 00002877 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 35 | 106,982.83 |
| 01/09/2020 | 00002878 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 35 | 267.43 |
| 01/09/2020 | 00002879 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 35 | 2,825.61 |
| 01/13/2020 | 00002880 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 35 | 155.75 |
| 01/16/2020 | 00002881 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 35 | 16,116.60 |
| 01/02/2020 | 00004835 | MOBILE CO PAYROLL ACCOUNT | TRES | 12 | 424,766.87 |
| 01/03/2020 | 00004836 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 12 | 30,900.97 |
| 01/09/2020 | 00004837 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 12 | 2,822.40 |
| 01/09/2020 | 00004838 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 12 | 75,154.33 |
| 01/13/2020 | 00004839 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 12 | 4,602.94 |
| 01/16/2020 | 00004840 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 12 | 30.00 |
| 01/16/2020 | 00004841 | MOBILE CO PAYROLL ACCOUNT | TRES | 12 | 443,762.06 |
| 01/02/2020 | 00005029 | MOBILE CO PAYROLL ACCOUNT | TRES | 02 | 5,259.20 |
| 01/03/2020 | 00005030 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 02 | 368.04 |
| 01/06/2020 | 00005031 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 02 | 9,274.98 |
| 01/09/2020 | 00005032 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 02 | 127.52 |
| 01/09/2020 | 00005033 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 02 | 1,045.40 |
| 01/13/2020 | 00005034 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 02 | 52.40 |
| 01/16/2020 | 00005035 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 02 | 573,429.09 |
| 01/16/2020 | 00005036 | MOBILE CO PAYROLL ACCOUNT | TRES | 02 | 5,259.20 |
| 01/02/2020 | 00006650 | MOBILE CO PAYROLL ACCOUNT | TRES | 14 | 129,779.62 |
| 01/03/2020 | 00006651 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 14 | 9,599.83 |

Claims Approved and Ratified for Payment by the

# Mobile County Commission

Checks Issued from 01/01/2020 through 01/17/2020

**DIVISION: TRES TREASURY DIVISION**

| Check Date | Check No. | Vendor Name | Div | Ck ID | Amount |
|---|---|---|---|---|---|
| 01/06/2020 | 00006652 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 14 | 16,089.25 |
| 01/09/2020 | 00006653 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 14 | 13,527.91 |
| 01/09/2020 | 00006654 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 14 | 23,773.27 |
| 01/13/2020 | 00006655 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 14 | 5,860.19 |
| 01/16/2020 | 00006656 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 14 | 9,805.59 |
| 01/16/2020 | 00006657 | MOBILE CO PAYROLL ACCOUNT | TRES | 14 | 135,994.98 |
| 01/06/2020 | 00014351 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 03 | 355,016.20 |
| 01/09/2020 | 00014352 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 03 | 32,950.02 |
| 01/13/2020 | 00014353 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 03 | 3,146.93 |
| 01/16/2020 | 00014354 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 03 | 91,503.80 |
| 01/02/2020 | 00082615 | MOBILE CO PAYROLL ACCOUNT | TRES | 01 | 2,339,028.92 |
| 01/03/2020 | 00082616 | MOBILE CO FEDERAL TAX ACCOUNT | TRES | 01 | 172,413.99 |
| 01/06/2020 | 00082617 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 01 | 3,531,181.91 |
| 01/09/2020 | 00082618 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 01 | 475,088.72 |
| 01/09/2020 | 00082619 | MOBILE CO EMPLOYEES RETIREMENT | TRES | 01 | 428,030.70 |
| 01/13/2020 | 00082620 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 01 | 5,619,670.28 |
| 01/16/2020 | 00082621 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 01 | 418,804.87 |
| 01/16/2020 | 00082622 | MOBILE CO PAYROLL ACCOUNT | TRES | 01 | 2,303,342.10 |

**Total Claims Paid for TREASURY DIVISION** **21,497,427.98**

**Total Claims Paid :** $36,464,045.37