

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/12/2018	00342924	A T AND T MOBILITY	GEN	AP	440.31
01/12/2018	00342925	A T AND T MOBILITY	GEN	AP	79.98
01/12/2018	00342926	AIDS ALABAMA SOUTH LLC	GEN	AP	1,262.25
01/12/2018	00342927	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
01/12/2018	00342928	ALABAMA DEPT OF REVENUE	GEN	AP	48.50
01/12/2018	00342929	ALABAMA FORESTRY COMMISSION	GEN	AP	1,945.75
01/12/2018	00342930	ALABAMA MEDIA GROUP	GEN	AP	782.95
01/12/2018	00342931	ALABAMA MEDIA GROUP	GEN	AP	1,127.00
01/12/2018	00342932	ALABAMA POWER CO	GEN	AP	12,771.20
01/12/2018	00342933	ALABAMA POWER CO	GEN	AP	4,502.83
01/12/2018	00342934	ALABAMA POWER CO	GEN	AP	335.26
01/12/2018	00342935	ALABAMA POWER CO	GEN	AP	805.55
01/12/2018	00342936	ALABAMA POWER CO	GEN	AP	59.42
01/12/2018	00342937	ALABAMA POWER CO	GEN	AP	131.39
01/12/2018	00342938	ALABAMA POWER CO	GEN	AP	611.47
01/12/2018	00342939	ALABAMA POWER CO	GEN	AP	49.84
01/12/2018	00342940	ALABAMA POWER CO	GEN	AP	142.79
01/12/2018	00342941	ALLEN ENTERPRISES INC	GEN	AP	2,786.67
01/12/2018	00342942	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	53,287.97
01/12/2018	00342943	AMERICAS JUNIOR MISS INC	GEN	AP	22,500.00
01/12/2018	00342944	AT AND T	GEN	AP	96.94
01/12/2018	00342945	AT AND T	GEN	AP	8,017.38
01/12/2018	00342946	AUBURN UNIVERSITY	GEN	AP	550.00
01/12/2018	00342947	AZALEA CITY CHURCH OF CHRIST	GEN	AP	150.00
01/12/2018	00342948	B B AND T FINANCIAL	GEN	AP	2,376.61
01/12/2018	00342949	B B AND T FINANCIAL	GEN	AP	2,301.92
01/12/2018	00342950	B B AND T FINANCIAL	GEN	AP	2,511.00
01/12/2018	00342951	B B AND T FINANCIAL	GEN	AP	722.65
01/12/2018	00342952	BAY NURSING INC	GEN	AP	6,594.81
01/12/2018	00342953	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	40,000.00
01/12/2018	00342954	BRIDGE INC, THE	GEN	AP	82,166.67
01/12/2018	00342955	BUMPER TO BUMPER AUTO PARTS	GEN	AP	3,415.74
01/12/2018	00342956	C AND S ELECTRIC	GEN	AP	6,616.67
01/12/2018	00342957	CDW GOVERNMENT INC	GEN	AP	633.96
01/12/2018	00342958	CENTRE FOR THE LIVING ARTS	GEN	AP	25,000.00
01/12/2018	00342959	CENTURYLINK	GEN	AP	72.32
01/12/2018	00342960	CERTEX USA	GEN	AP	58.62
01/12/2018	00342961	CESARIO, CARLA	GEN	AP	5,401.68
01/12/2018	00342962	CHILD ADVOCACY CENTER	GEN	AP	11,161.25
01/12/2018	00342963	CITY ELECTRIC SUPPLY	GEN	AP	10,800.89
01/12/2018	00342964	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	3,276.25

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01/12/2018	00342965	CITY OF MOBILE	GEN	AP	2,383.84
01/12/2018	00342966	CITY OF MOBILE	GEN	AP	650.00
01/12/2018	00342967	CLOPTON, JONATHAN	GEN	AP	475.00
01/12/2018	00342968	CLOWER ELECTRIC SUPPLY	GEN	AP	912.88
01/12/2018	00342969	CNA SURETY	GEN	AP	50.00
01/12/2018	00342970	COAST SAFE AND LOCK	GEN	AP	74.60
01/12/2018	00342971	COASTAL POLICE SUPPLY	GEN	AP	414.00
01/12/2018	00342972	COLLINS, JOY	GEN	AP	250.00
01/12/2018	00342973	COMCAST CABLE	GEN	AP	407.05
01/12/2018	00342974	COMCAST CABLE	GEN	AP	128.92
01/12/2018	00342975	COMCAST CABLE	GEN	AP	12.80
01/12/2018	00342976	COMFORT TOUCH TRANSPORT LLC	GEN	AP	4,050.00
01/12/2018	00342977	COMMERCIAL AND COIN LAUNDRY EQ	GEN	AP	152.88
01/12/2018	00342978	CONSTRUCTION MATERIALS INC	GEN	AP	160.00
01/12/2018	00342979	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	2,400.00
01/12/2018	00342980	COVINGTON AND SONS LLC	GEN	AP	79.00
01/12/2018	00342981	CVS PHARMACY	GEN	AP	3,708.82
01/12/2018	00342982	DAUPHIN ISLAND SEA LAB	GEN	AP	4,472.00
01/12/2018	00342983	DAVIS JR, M DONALD	GEN	AP	290.47
01/12/2018	00342984	DAVISON FUELS INC	GEN	AP	1,127.36
01/12/2018	00342985	DEES PAPER CO INC	GEN	AP	7,042.75
01/12/2018	00342986	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
01/12/2018	00342987	DEPT OF MENTAL HEALTH AND MENT	GEN	AP	11,276.75
01/12/2018	00342988	DIRT INC	GEN	AP	180.00
01/12/2018	00342989	DISH	GEN	AP	77.00
01/12/2018	00342990	DUEITTS BATTERY PLUS	GEN	AP	124.52
01/12/2018	00342991	DYSON PLUMBING INC	GEN	AP	2,952.13
01/12/2018	00342992	ELECTRONIC SUPPLY CO	GEN	AP	48.83
01/12/2018	00342993	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
01/12/2018	00342994	EQUIPMENT SALES CO	GEN	AP	958.50
01/12/2018	00342995	ESFELLER CONSTRUCTION CO INC	GEN	AP	600.00
01/12/2018	00342996	FERGUSON ENTERPRISES INC	GEN	AP	1,724.32
01/12/2018	00342997	FERGUSON JR, JOSEPH ALLEN	GEN	AP	300.00
01/12/2018	00342998	FIELDS, JOSEPH ALAN	GEN	AP	217.50
01/12/2018	00342999	FIREHOUSE SALES AND SERVICE	GEN	AP	215.54
01/12/2018	00343000	FLEET SAFETY EQUIPMENT INC	GEN	AP	2,616.00
01/12/2018	00343001	FORD LUMBER CO	GEN	AP	1,203.43
01/12/2018	00343002	FRANKLIN COVEY PRODUCTS LLC	GEN	AP	111.71
01/12/2018	00343003	GENERAL FUND	GEN	AP	12,711.84
01/12/2018	00343004	GLOBALSTAR USA	GEN	AP	160.45
01/12/2018	00343005	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	575.00

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01/12/2018	00343006	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	22.72
01/12/2018	00343007	GWINS STATIONERY	GEN	AP	873.12
01/12/2018	00343008	HAVEN HILL EGG CO INC	GEN	AP	170.40
01/12/2018	00343009	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	282.04
01/12/2018	00343010	HEALTH INSURANCE ACCOUNT	GEN	AP	26,313.18
01/12/2018	00343011	HEALTH INSURANCE ACCOUNT	GEN	AP	17,500.00
01/12/2018	00343012	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	809.42
01/12/2018	00343013	HEROMAN SERVICES PLANT CO LLC	GEN	AP	4,500.00
01/12/2018	00343014	HG2 EMERGENCY LIGHTING	GEN	AP	1,227.00
01/12/2018	00343015	HILLER SYSTEMS INC	GEN	AP	1,867.59
01/12/2018	00343016	HOME DEPOT, THE	GEN	AP	29.97
01/12/2018	00343017	HOPE CHAPEL AME ZION CHURCH	GEN	AP	150.00
01/12/2018	00343018	HOUSING FIRST INC	GEN	AP	2,500.00
01/12/2018	00343019	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	20,465.18
01/12/2018	00343020	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	7,442.50
01/12/2018	00343021	INEX CORP	GEN	AP	112.27
01/12/2018	00343022	INFORMATION TRANSPORT SOLUTION	GEN	AP	73,620.00
01/12/2018	00343023	INTERNATIONAL ASSOCIATION OF A	GEN	AP	125.00
01/12/2018	00343024	INTERNATIONAL FIRE PROTECTION	GEN	AP	5,870.00
01/12/2018	00343025	LEADERSHIP ALABAMA	GEN	AP	175.00
01/12/2018	00343026	LEGAL SECURITY SERVICES LLC	GEN	AP	1,960.00
01/12/2018	00343027	LEMOYNE WATER SYSTEM INC	GEN	AP	1,486.59
01/12/2018	00343028	LEOS UNIFORMS	GEN	AP	1,895.70
01/12/2018	00343029	LIVING WORD CHURCH	GEN	AP	175.00
01/12/2018	00343030	LOVE, JOYCE YORK	GEN	AP	1,472.50
01/12/2018	00343031	LOWES	GEN	AP	703.23
01/12/2018	00343032	M D BELL CO INC	GEN	AP	1,375.00
01/12/2018	00343033	MCCOVERY JR, STEFFON	GEN	AP	632.69
01/12/2018	00343034	MCCOVERY, STEFFON D	GEN	AP	828.91
01/12/2018	00343035	MCGRUFF TIRE CO	GEN	AP	1,339.60
01/12/2018	00343036	MCNALLY, STEPHANIE	GEN	AP	18.51
01/12/2018	00343037	MEREDITH, WILLIAM	GEN	AP	1,200.00
01/12/2018	00343038	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	614.51
01/12/2018	00343039	MOBILE AREA WATER AND SEWER SY	GEN	AP	30,140.66
01/12/2018	00343040	MOBILE ARTS AND SPORTS ASSN	GEN	AP	41,250.00
01/12/2018	00343041	MOBILE BAR ASSOCIATION	GEN	AP	110.00
01/12/2018	00343042	SOUTH ALABAMA BOTANICAL	GEN	AP	1,000.00
01/12/2018	00343043	MOBILE CO COMMISSION	GEN	AP	23.00
01/12/2018	00343044	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	125,925.75
01/12/2018	00343045	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	3,376.80
01/12/2018	00343046	MOBILE CO SOIL WATER CONSERV D	GEN	AP	3,750.00

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01/12/2018	00343047	MOBILE COUNTY SHERIFFS MOUNTED	GEN	AP	2,137.50
01/12/2018	00343048	MOBILE INFIRMARY ASSOCIATION	GEN	AP	15,919.69
01/12/2018	00343049	MOBILE MUSEUM OF ART INC	GEN	AP	3,062.50
01/12/2018	00343050	MOBILE PUBLIC LIBRARY	GEN	AP	323,112.50
01/12/2018	00343051	MOBILE UNITED	GEN	AP	5,500.00
01/12/2018	00343052	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	255,222.36
01/12/2018	00343053	MOTT MACDONALD	GEN	AP	110.37
01/12/2018	00343054	MT ARARAT BAPTIST CHURCH	GEN	AP	150.00
01/12/2018	00343055	MT VERNON LIBRARY	GEN	AP	1,897.50
01/12/2018	00343056	NETWORK INNOVATIONS US INC	GEN	AP	167.82
01/12/2018	00343057	O REILLY AUTOMOTIVE STORES INC	GEN	AP	68.88
01/12/2018	00343058	OEC BUSINESS SUPPLIES	GEN	AP	33.96
01/12/2018	00343060	OFFICE DEPOT	GEN	AP	5,872.87
01/12/2018	00343061	OFFICE MASTER INC	GEN	AP	1,956.00
01/12/2018	00343062	OVERTON DVM, BETH	GEN	AP	1,338.67
01/12/2018	00343063	P AND G MACHINE SUPPLY	GEN	AP	163.67
01/12/2018	00343064	PALMER, PAM	GEN	AP	50.69
01/12/2018	00343065	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	6,005.75
01/12/2018	00343066	PIERCE LEDYARD PC	GEN	AP	18,264.91
01/12/2018	00343067	PITNEY BOWES	GEN	AP	1,975.71
01/12/2018	00343068	PRICHARD PUBLIC LIBRARY	GEN	AP	27,938.75
01/12/2018	00343069	REPUBLIC SERVICES 986	GEN	AP	1,957.78
01/12/2018	00343070	ROADRUNNER PHARMACY	GEN	AP	639.80
01/12/2018	00343071	SALVATION ARMY	GEN	AP	3,122.00
01/12/2018	00343072	SATSUMA PUBLIC LIBRARY	GEN	AP	7,727.50
01/12/2018	00343073	SENIOR CITIZENS SERVICES INC	GEN	AP	6,250.00
01/12/2018	00343074	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,642.46
01/12/2018	00343075	SHARP ELECTRONICS CORP	GEN	AP	474.65
01/12/2018	00343076	SHRED IT US HOLD CO INC	GEN	AP	309.82
01/12/2018	00343077	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	3,750.00
01/12/2018	00343078	SITE ONE ON THE INTERNET INC	GEN	AP	370.00
01/12/2018	00343079	SOS TOWING AND AUTO LLC	GEN	AP	150.00
01/12/2018	00343080	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	26,578.50
01/12/2018	00343081	SOUTHERN DISTRIBUTORS	GEN	AP	120.64
01/12/2018	00343082	SOUTHERN EARTH SCIENCES INC	GEN	AP	41.76
01/12/2018	00343083	SPENCERS ENTERPRISE INC	GEN	AP	4,400.00
01/12/2018	00343084	SPIRE	GEN	AP	3,922.72
01/12/2018	00343085	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	536.00
01/12/2018	00343086	SPRINGDALE TRAVEL	GEN	AP	271.50
01/12/2018	00343087	STALLWORTH, CHARMAINE	GEN	AP	279.13
01/12/2018	00343088	STAYBRIDGE SUITES	GEN	AP	551.75

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01/12/2018	00343089	STAYBRIDGE SUITES	GEN	AP	551.75
01/12/2018	00343090	STAYBRIDGE SUITES	GEN	AP	551.75
01/12/2018	00343091	STAYBRIDGE SUITES	GEN	AP	551.75
01/12/2018	00343092	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	26,235.00
01/12/2018	00343093	STIVERS FORD LINCOLN MAZDA	GEN	AP	19,663.50
01/12/2018	00343094	SURETY LAND TITLE INC	GEN	AP	295.00
01/12/2018	00343095	T S WALL AND SONS	GEN	AP	17.80
01/12/2018	00343096	TAITE, KRYSTAL L	GEN	AP	61.63
01/12/2018	00343097	TALLASSEE AUTOMOTIVE INC	GEN	AP	28,274.00
01/12/2018	00343098	TANNER WILLIAMS CIVIC AND HIST	GEN	AP	150.00
01/12/2018	00343099	TE LLC	GEN	AP	287.99
01/12/2018	00343100	TELETRAC NAVMAN US LTD	GEN	AP	766.57
01/12/2018	00343101	TERRACON	GEN	AP	19,241.70
01/12/2018	00343102	THAMES BATRE	GEN	AP	6,199.00
01/12/2018	00343103	THREADED FASTENER INC	GEN	AP	57.93
01/12/2018	00343104	TOWNSEND, PENNY	GEN	AP	73.18
01/12/2018	00343105	TRACTOR AND EQUIPMENT CO	GEN	AP	64,701.14
01/12/2018	00343106	TRAFFIC PARTS INC	GEN	AP	468.00
01/12/2018	00343107	TRANE USA INC	GEN	AP	13,950.00
01/12/2018	00343108	TRANSMISSION MAGICIANS	GEN	AP	2,900.00
01/12/2018	00343109	TREE OF LIFE CHRISTIAN CHURCH	GEN	AP	150.00
01/12/2018	00343110	TRINITY SERVICES GROUP INC	GEN	AP	21,474.75
01/12/2018	00343111	TRIPLE POINT INDUSTRIES LLC	GEN	AP	984.40
01/12/2018	00343112	TRUCK EQUIPMENT SALES INC	GEN	AP	388.09
01/12/2018	00343113	TRUCK PRO INC	GEN	AP	343.61
01/12/2018	00343114	TURNER SUPPLY CO	GEN	AP	109.80
01/12/2018	00343115	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	1,405.00
01/12/2018	00343116	UNITED PARCEL SERVICE	GEN	AP	25.80
01/12/2018	00343117	USA MEDICAL CENTER	GEN	AP	134,261.23
01/12/2018	00343118	VANCE MCCOWN CONSTRUCTION CO I	GEN	AP	182,800.00
01/12/2018	00343119	VITELLO, STACIE	GEN	AP	134.26
01/12/2018	00343120	VULCAN MATERIALS CO	GEN	AP	18,061.49
01/12/2018	00343121	WALCO INC	GEN	AP	228.00
01/12/2018	00343122	WALTERS CONTROL INC	GEN	AP	480.00
01/12/2018	00343123	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	456.75
01/12/2018	00343124	WATCH SYSTEMS LLC	GEN	AP	245.98
01/12/2018	00343125	WAYLON HOWELL	GEN	AP	950.00
01/12/2018	00343126	WESCO GAS AND WELDING SUPPLY I	GEN	AP	363.52
01/12/2018	00343127	WINSUPPLY OF DAPHNE AL	GEN	AP	65.43
01/12/2018	00343128	WITTICHEN SUPPLY CO INC	GEN	AP	1,077.03
01/12/2018	00343129	WRICO SIGNS INC	GEN	AP	660.00

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01/12/2018	00343130	XEROX FINANCIAL SERVICES	GEN	AP	1,583.61
01/12/2018	00343131	YOUNGS TREE SERVICE LLC	GEN	AP	650.00
01/17/2018	00343132	A AND M PORTABLES INC	GEN	AP	150.00
01/17/2018	00343133	ADVANCE AUTO PARTS	GEN	AP	532.45
01/17/2018	00343134	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	450.00
01/17/2018	00343135	ALA COM	GEN	AP	257.00
01/17/2018	00343136	ALABAMA MEDIA GROUP	GEN	AP	1,472.87
01/17/2018	00343137	ALABAMA POWER CO	GEN	AP	565.28
01/17/2018	00343138	ALABAMA POWER CO	GEN	AP	589.03
01/17/2018	00343139	ALABAMA POWER CO	GEN	AP	1,559.34
01/17/2018	00343140	ALABAMA POWER CO	GEN	AP	2,064.76
01/17/2018	00343141	ALABAMA POWER CO	GEN	AP	142.90
01/17/2018	00343142	ALABAMA POWER CO	GEN	AP	2,619.06
01/17/2018	00343143	ALABAMA POWER CO	GEN	AP	2,283.81
01/17/2018	00343144	ALABAMA POWER CO	GEN	AP	62.43
01/17/2018	00343145	ALABAMA POWER CO	GEN	AP	27.34
01/17/2018	00343146	ALABAMA POWER CO	GEN	AP	1,823.58
01/17/2018	00343147	ALABAMA POWER CO	GEN	AP	303.94
01/17/2018	00343148	ALABAMA POWER CO	GEN	AP	1,383.03
01/17/2018	00343149	ALACOURT COM	GEN	AP	147.75
01/17/2018	00343150	ALACOURT COM	GEN	AP	87.00
01/17/2018	00343151	ALL OVER JANITORIAL SERVICES I	GEN	AP	375.00
01/17/2018	00343152	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	807.99
01/17/2018	00343153	AMERICAN FOODS INC	GEN	AP	1,425.17
01/17/2018	00343154	AMERICAN MESSAGING SERVICES LL	GEN	AP	52.72
01/17/2018	00343155	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	2,516.34
01/17/2018	00343156	ATCHISON FIRM PC	GEN	AP	1,100.46
01/17/2018	00343157	AUDIO UNLIMITED INC	GEN	AP	360.00
01/17/2018	00343158	AUTOZONE AUTO PARTS	GEN	AP	31.97
01/17/2018	00343159	B AND B APPLIANCE PARTS	GEN	AP	88.85
01/17/2018	00343160	B AND B MACHINE AND SUPPLY	GEN	AP	1,980.00
01/17/2018	00343161	B B AND T	GEN	AP	22,893.72
01/17/2018	00343162	B B AND T FINANCIAL	GEN	AP	1,406.87
01/17/2018	00343163	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	482.81
01/17/2018	00343164	BAMA PEST CONTROL	GEN	AP	261.65
01/17/2018	00343165	BEARD EQUIPMENT CO	GEN	AP	1,052.37
01/17/2018	00343166	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	329.97
01/17/2018	00343167	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	8.99
01/17/2018	00343168	BLOSSMAN GAS INC	GEN	AP	172.05
01/17/2018	00343169	BRIGGS EQUIPMENT INC	GEN	AP	1,859.39
01/17/2018	00343170	BUMPER TO BUMPER AUTO PARTS	GEN	AP	983.59

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01/17/2018	00343171	COLEMAN, BYRON OWEN	GEN	AP	2,400.00
01/17/2018	00343172	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	489.00
01/17/2018	00343173	COMCAST CABLE	GEN	AP	419.47
01/17/2018	00343174	COTTON STATE	GEN	AP	500.00
01/17/2018	00343175	DAVENPORTE, PHILLIP	GEN	AP	140.17
01/17/2018	00343176	DELL MARKETING L.P.	GEN	AP	1,424.80
01/17/2018	00343177	DENTON MAGNET SCHOOL OF TECHNO	GEN	AP	12,500.00
01/17/2018	00343178	DEPT OF LABOR	GEN	AP	8,398.81
01/17/2018	00343179	DIVERSIFIED COMPANIES LLC	GEN	AP	1,052.13
01/17/2018	00343180	DUEITTS BATTERY PLUS	GEN	AP	49.50
01/17/2018	00343181	ELBERTA PUMP REPAIR INC	GEN	AP	1,350.00
01/17/2018	00343182	ESRI	GEN	AP	70,996.00
01/17/2018	00343183	EVANS	GEN	AP	124.50
01/17/2018	00343184	FAMILY PROMISE OF COASTAL ALAB	GEN	AP	3,706.60
01/17/2018	00343185	FOREMAN, ETSIE	GEN	AP	1,592.00
01/17/2018	00343186	GLOBAL EQUIPMENT CO INC	GEN	AP	129.95
01/17/2018	00343187	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	8,000.00
01/17/2018	00343188	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,252.67
01/17/2018	00343189	HEART OF DIXIE VETERINARY CLIN	GEN	AP	595.00
01/17/2018	00343190	HILLER SYSTEMS INC	GEN	AP	1,580.00
01/17/2018	00343191	HINKLE METALS AND SUPPLY CO	GEN	AP	407.37
01/17/2018	00343192	HORN TRUCK REBUILDERS LLC	GEN	AP	131.25
01/17/2018	00343193	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	61,815.33
01/17/2018	00343194	INTERNATIONAL ASSOCIATION OF A	GEN	AP	210.00
01/17/2018	00343195	INTERNATIONAL FIRE PROTECTION	GEN	AP	5,081.30
01/17/2018	00343196	JOHN M WARREN INC	GEN	AP	228.00
01/17/2018	00343197	KESCO	GEN	AP	332.00
01/17/2018	00343198	KNOX PEST CONTROL	GEN	AP	875.00
01/17/2018	00343199	LAGNIAPPE	GEN	AP	52.00
01/17/2018	00343200	LEGAL SECURITY SERVICES LLC	GEN	AP	2,408.00
01/17/2018	00343201	LOWES	GEN	AP	393.87
01/17/2018	00343202	M AND A STAMP CO	GEN	AP	23.00
01/17/2018	00343203	M D BELL CO INC	GEN	AP	400.00
01/17/2018	00343204	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	312.60
01/17/2018	00343205	MCKINNEY PETROLEUM EQUIP	GEN	AP	687.50
01/17/2018	00343206	MICROSCAN	GEN	AP	370.00
01/17/2018	00343207	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	185.20
01/17/2018	00343208	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	22,500.00
01/17/2018	00343209	MOBILE CO SHERIFFS FLOTILLA IN	GEN	AP	4,275.00
01/17/2018	00343210	MOBILE INFIRMARY ASSOCIATION	GEN	AP	20,605.11
01/17/2018	00343211	MOBILE MUSEUM BOARD INC	GEN	AP	5,500.00

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/17/2018	00343212	MOFFETT ROAD ACE HARDWARE LLC	GEN	AP	36.07
01/17/2018	00343213	MULLINAX FORD OF MOBILE LLC	GEN	AP	612.56
01/17/2018	00343214	MURPHY HIGH SCHOOL PTSA PANTHE	GEN	AP	1,000.00
01/17/2018	00343215	NAVIGATION ELECTRONICS INC	GEN	AP	16.89
01/17/2018	00343216	NUDRAULIX INC	GEN	AP	97.37
01/17/2018	00343217	O REILLY AUTOMOTIVE STORES INC	GEN	AP	103.28
01/17/2018	00343218	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	580.65
01/17/2018	00343219	P AND G MACHINE SUPPLY	GEN	AP	539.40
01/17/2018	00343220	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
01/17/2018	00343221	PT ARMOR INC	GEN	AP	3,930.00
01/17/2018	00343222	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	904.25
01/17/2018	00343223	REGIONS BANK	GEN	AP	3,661.79
01/17/2018	00343224	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
01/17/2018	00343225	RICH, ASHLEY	GEN	AP	675,000.00
01/17/2018	00343226	SANSOM EQUIPMENT CO	GEN	AP	2,178.42
01/17/2018	00343227	SEMMES COMMUNITY CENTER	GEN	AP	475.00
01/17/2018	00343228	SKILLPATH SEMINARS	GEN	AP	199.00
01/17/2018	00343229	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	98.50
01/17/2018	00343230	SOUTHERN DISTRIBUTORS	GEN	AP	412.52
01/17/2018	00343231	SPENCERS ENTERPRISE INC	GEN	AP	3,700.00
01/17/2018	00343232	SPROT PRINTER RIBBONS LLC	GEN	AP	783.60
01/17/2018	00343233	T S WALL AND SONS	GEN	AP	791.27
01/17/2018	00343234	THOMSON	GEN	AP	1,656.73
01/17/2018	00343235	THREADED FASTENER INC	GEN	AP	80.70
01/17/2018	00343236	TRACTOR AND EQUIPMENT CO	GEN	AP	1,416.22
01/17/2018	00343237	TRAFFIC PARTS INC	GEN	AP	1,320.00
01/17/2018	00343238	TRANSMISSION MAGICIANS	GEN	AP	2,140.00
01/17/2018	00343239	TURNER SUPPLY CO	GEN	AP	3,163.00
01/17/2018	00343240	TWIN CITY SECURITY LLC	GEN	AP	37.70
01/17/2018	00343241	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	41,210.22
01/17/2018	00343242	US BANK NATIONAL ASSOCIATION	GEN	AP	19,448.86
01/17/2018	00343243	US BANK NATIONAL ASSOCIATION	GEN	AP	103,025.65
01/17/2018	00343244	VOLKERT INC	GEN	AP	3,120.00
01/17/2018	00343245	VULCAN SIGNS	GEN	AP	11,059.50
01/17/2018	00343246	WALCO INC	GEN	AP	2,786.00
01/17/2018	00343247	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	790.35
01/17/2018	00343248	WASTE SERVICES LLC	GEN	AP	1,230.00
01/17/2018	00343249	WEST MARINE	GEN	AP	126.90
01/17/2018	00343250	XEROX CORP	GEN	AP	293.15
01/17/2018	00343251	XEROX FINANCIAL SERVICES	GEN	AP	806.41
01/19/2018	00343252	A T AND T MOBILITY	GEN	AP	7,787.21

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/19/2018	00343253	ALABAMA GMIS	GEN	AP	425.00
01/19/2018	00343254	B B AND T FINANCIAL	GEN	AP	2,622.73
01/19/2018	00343255	BLACKMON, TINA	GEN	AP	22.89
01/19/2018	00343256	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	10,625.19
01/19/2018	00343257	CARTER, ESSCELIA	GEN	AP	303.84
01/19/2018	00343258	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	197.99
01/19/2018	00343259	DADE PAPER AND BAG CO	GEN	AP	3,351.55
01/19/2018	00343260	DEES PAPER CO INC	GEN	AP	6,835.04
01/19/2018	00343261	DMS MAIL MANAGEMENT INC	GEN	AP	1,266.60
01/19/2018	00343262	DRIVEN ENGINEERING INC	GEN	AP	3,736.05
01/19/2018	00343263	DYSON PLUMBING INC	GEN	AP	954.75
01/19/2018	00343264	ENERGY SYSTEMS SOUTHEAST LLC	GEN	AP	526.69
01/19/2018	00343265	EVANS	GEN	AP	325.00
01/19/2018	00343266	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	6,099.55
01/19/2018	00343267	GILMORE SERVICES	GEN	AP	109.00
01/19/2018	00343268	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	255.99
01/19/2018	00343269	GRAND BAY BUILDING MATERIAL IN	GEN	AP	49.98
01/19/2018	00343270	GULF STATES ENGINEERING INC	GEN	AP	5,991.35
01/19/2018	00343271	INDIGENT CARE FUND	GEN	AP	50,067.62
01/19/2018	00343272	JACE CHANDLER AND ASSOC INC	GEN	AP	123.00
01/19/2018	00343273	JBT POWER	GEN	AP	358.29
01/19/2018	00343274	JOHN G WALTON CONSTRUCTION CO	GEN	AP	174,039.50
01/19/2018	00343275	JOHN G WALTON CONSTRUCTION CO	GEN	AP	34,252.25
01/19/2018	00343276	JOHN G WALTON CONSTRUCTION CO	GEN	AP	312,331.72
01/19/2018	00343277	JOHN G WALTON CONSTRUCTION CO	GEN	AP	43,241.31
01/19/2018	00343278	KITTRELL AUTO GLASS LLC	GEN	AP	1,209.32
01/19/2018	00343279	KNOX PEST CONTROL	GEN	AP	45.00
01/19/2018	00343280	LABEAUD, JAMILAH	GEN	AP	302.65
01/19/2018	00343281	LUDGOOD, MERCERIA L	GEN	AP	219.65
01/19/2018	00343282	M AND A STAMP CO	GEN	AP	39.20
01/19/2018	00343283	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	340.58
01/19/2018	00343284	MCDONALD, KATHY	GEN	AP	85.02
01/19/2018	00343285	MCGRIFF TIRE CO	GEN	AP	2,769.60
01/19/2018	00343286	MOBILE BAR ASSOCIATION	GEN	AP	267.00
01/19/2018	00343287	MOBILE CASH AND CARRY	GEN	AP	358.19
01/19/2018	00343288	MOBILE CO HEALTH DEPT	GEN	AP	9,124.99
01/19/2018	00343289	MORROWS CONTRACTING INC	GEN	AP	1,679.00
01/19/2018	00343290	MOTT MACDONALD	GEN	AP	14,069.72
01/19/2018	00343291	MT VERNON HISTORICAL PRESERVAT	GEN	AP	250.00
01/19/2018	00343292	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,076.89
01/19/2018	00343293	NELSON, THOMAS E	GEN	AP	16.35

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/19/2018	00343294	NUDRAULIX INC	GEN	AP	37.48
01/19/2018	00343295	O REILLY AUTOMOTIVE STORES INC	GEN	AP	208.93
01/19/2018	00343296	OEC BUSINESS SUPPLIES	GEN	AP	1,777.40
01/19/2018	00343297	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	302.20
01/19/2018	00343298	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	300.00
01/19/2018	00343299	REPUBLIC SERVICES 986	GEN	AP	1,666.00
01/19/2018	00343300	RETIF OIL AND FUEL LLC	GEN	AP	49,939.42
01/19/2018	00343301	SARALAND CITY SCHOOL SYSTEM	GEN	AP	560.47
01/19/2018	00343302	SATSUMA SCHOOL SYSTEM	GEN	AP	262.99
01/19/2018	00343303	SHARP ELECTRONICS CORP	GEN	AP	2,243.48
01/19/2018	00343304	SOUTHERN DISTRIBUTORS	GEN	AP	1,874.48
01/19/2018	00343305	SOUTHERN LAND DEVELOPMENT	GEN	AP	122,530.61
01/19/2018	00343306	SPROT PRINTER RIBBONS LLC	GEN	AP	183.90
01/19/2018	00343307	SRD ELECTRICAL SERVICES LLC	GEN	AP	780.00
01/19/2018	00343308	STANDARD EQUIPMENT CO INC	GEN	AP	756.95
01/19/2018	00343309	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
01/19/2018	00343310	STIVERS FORD LINCOLN MAZDA	GEN	AP	799.75
01/19/2018	00343311	TAYLOR, PARRISHA	GEN	AP	385.56
01/19/2018	00343312	THAMES BATRE	GEN	AP	12,239.82
01/19/2018	00343313	VERIZON WIRELESS	GEN	AP	19,588.98
01/23/2018	00343314	ADVANCE AUTO PARTS	GEN	AP	1,190.37
01/23/2018	00343315	ADVANTAGE FIRST AID SAFETY	GEN	AP	441.78
01/23/2018	00343316	AERC RECYCLING SOLUTIONS	GEN	AP	1,383.38
01/23/2018	00343317	AGRI AFC LLC	GEN	AP	1,534.00
01/23/2018	00343318	AIRGAS USA LLC	GEN	AP	678.67
01/23/2018	00343319	AIRWIND INC	GEN	AP	4,250.00
01/23/2018	00343320	AL HILLS BOILER SALES AND REPA	GEN	AP	2,118.80
01/23/2018	00343321	ALABAMA DEPT OF REVENUE	GEN	AP	354.54
01/23/2018	00343322	ALABAMA FLAG AND BANNER INC	GEN	AP	49.50
01/23/2018	00343323	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	832.00
01/23/2018	00343324	ALABAMA POWER CO	GEN	AP	14,094.62
01/23/2018	00343325	ALABAMA POWER CO	GEN	AP	8,869.58
01/23/2018	00343326	ALABAMA POWER CO	GEN	AP	109.17
01/23/2018	00343327	ALABAMA POWER CO	GEN	AP	8,488.03
01/23/2018	00343328	ALABAMA POWER CO	GEN	AP	10,484.80
01/23/2018	00343329	ALABAMA POWER CO	GEN	AP	7,410.09
01/23/2018	00343330	ALABAMA POWER CO	GEN	AP	272.55
01/23/2018	00343331	ALABAMA POWER CO	GEN	AP	57.35
01/23/2018	00343332	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	5,833.33
01/23/2018	00343333	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	5,833.37
01/23/2018	00343334	ARCHITECTS GROUP INC, THE	GEN	AP	10,710.00

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/23/2018	00343335	AS AND G CLAIMS ADMINISTRATION	GEN	AP	35,000.00
01/23/2018	00343336	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	200.00
01/23/2018	00343337	AT AND T	GEN	AP	1,052.82
01/23/2018	00343338	AT AND T	GEN	AP	465.00
01/23/2018	00343339	ATCHISON FIRM PC	GEN	AP	9,039.00
01/23/2018	00343340	AUBURN UNIVERSITY	GEN	AP	400.00
01/23/2018	00343341	AUBURN UNIVERSITY	GEN	AP	200.00
01/23/2018	00343342	AUBURN UNIVERSITY	GEN	AP	200.00
01/23/2018	00343343	AUDIO UNLIMITED INC	GEN	AP	1,846.89
01/23/2018	00343344	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	769.80
01/23/2018	00343345	AUTONATION	GEN	AP	6,119.34
01/23/2018	00343346	AUTOZONE AUTO PARTS	GEN	AP	18.48
01/23/2018	00343347	AXON ENTERPRISE INC	GEN	AP	28,054.40
01/23/2018	00343348	B AND B APPLIANCE PARTS	GEN	AP	136.98
01/23/2018	00343349	B AND B MACHINE AND SUPPLY	GEN	AP	1,980.00
01/23/2018	00343350	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	4,771.28
01/23/2018	00343351	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,632.65
01/23/2018	00343352	BANCROFT ENTERPRISES	GEN	AP	225.00
01/23/2018	00343353	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	201.29
01/23/2018	00343354	BEARD EQUIPMENT CO	GEN	AP	5,455.88
01/23/2018	00343355	BERNEY OFFICE SOLUTIONS	GEN	AP	97.53
01/23/2018	00343356	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	5.98
01/23/2018	00343357	BORDEN DAIRY COMPANY	GEN	AP	1,037.65
01/23/2018	00343358	BOURNE, ADAM	GEN	AP	62.26
01/23/2018	00343359	BRIGGS EQUIPMENT INC	GEN	AP	198.00
01/23/2018	00343360	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,243.06
01/23/2018	00343361	CAMPER CITY	GEN	AP	885.00
01/23/2018	00343362	CAPITAL TRAILER AND EQUIPMENT	GEN	AP	642.37
01/23/2018	00343363	CDW GOVERNMENT INC	GEN	AP	626.15
01/23/2018	00343364	CITY OF FOLEY	GEN	AP	1,445.56
01/23/2018	00343365	CITY OF MOBILE	GEN	AP	11,773.25
01/23/2018	00343366	CITY OF SARALAND	GEN	AP	1,209.82
01/23/2018	00343367	CLARK, DEBBIE	GEN	AP	66.03
01/23/2018	00343368	CLOWER ELECTRIC SUPPLY	GEN	AP	130.00
01/23/2018	00343369	CLUTCH AND POWERTRAIN	GEN	AP	3,422.40
01/23/2018	00343370	COMCAST CABLE	GEN	AP	10.53
01/23/2018	00343371	COMCAST CABLE	GEN	AP	6.34
01/23/2018	00343372	COPY PRODUCTS COMPANY	GEN	AP	221.27
01/23/2018	00343373	CRANK, AMANDA	GEN	AP	33.12
01/23/2018	00343374	CULLIGAN WATER OF MOBILE	GEN	AP	61.73
01/23/2018	00343375	CWS GROUP INC	GEN	AP	125.00

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/23/2018	00343376	DADE PAPER AND BAG CO	GEN	AP	321.00
01/23/2018	00343377	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
01/23/2018	00343378	DAVISON FUELS INC	GEN	AP	634.62
01/23/2018	00343379	DEES PAPER CO INC	GEN	AP	800.90
01/23/2018	00343380	DELL MARKETING L.P.	GEN	AP	1,573.54
01/23/2018	00343381	DIRT INC	GEN	AP	100.00
01/23/2018	00343382	DISH	GEN	AP	60.03
01/23/2018	00343383	ECOSOUTH SERVICES OF MOBILE LL	GEN	AP	800.00
01/23/2018	00343384	EMPIRE TRUCK SALES INC	GEN	AP	515.16
01/23/2018	00343385	ESCAMBIA COUNTY COMMISSION	GEN	AP	4,424.80
01/23/2018	00343386	EXPRESS SIGN SERVICE	GEN	AP	100.00
01/23/2018	00343387	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	256.82
01/23/2018	00343388	FEDERAL EXPRESS CORP	GEN	AP	294.98
01/23/2018	00343389	FIREHOUSE SALES AND SERVICE	GEN	AP	2,654.99
01/23/2018	00343390	FORD LUMBER CO	GEN	AP	646.75
01/23/2018	00343391	FORESTRY SUPPLIERS INC	GEN	AP	141.85
01/23/2018	00343392	FORTERRA PIPE AND PRECAST LLC	GEN	AP	1,044.24
01/23/2018	00343393	GENERAL FUND	GEN	AP	11,159.32
01/23/2018	00343394	GENERAL FUND	GEN	AP	20,134.16
01/23/2018	00343395	GENERAL FUND	GEN	AP	11,784.90
01/23/2018	00343396	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	1,433.79
01/23/2018	00343397	GRAESTONE AGGREGATES LLC	GEN	AP	11,098.37
01/23/2018	00343398	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	745.02
01/23/2018	00343399	GULF CITY BODY AND TRAILER WOR	GEN	AP	8,161.20
01/23/2018	00343400	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
01/23/2018	00343401	IND REVOLVING FUND DEPT OF COR	GEN	AP	3,510.00
01/23/2018	00343402	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,447.38
01/23/2018	00343403	KENWORTH OF MOBILE INC	GEN	AP	2,972.68
01/23/2018	00343404	KITTRELL AUTO GLASS LLC	GEN	AP	865.50
01/23/2018	00343405	KNOX PEST CONTROL	GEN	AP	45.00
01/23/2018	00343406	LADSCO INC	GEN	AP	331.00
01/23/2018	00343407	LEGAL SECURITY SERVICES LLC	GEN	AP	168.00
01/23/2018	00343408	LOWES	GEN	AP	1,197.08
01/23/2018	00343409	M D BELL CO INC	GEN	AP	437.50
01/23/2018	00343410	MAILFINANCE INC	GEN	AP	3,287.61
01/23/2018	00343411	MATRANGA, NICK	GEN	AP	32.02
01/23/2018	00343412	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	570.26
01/23/2018	00343413	MCCRORY AND WILLIAMS	GEN	AP	2,135.82
01/23/2018	00343414	MCKINNEY PETROLEUM EQUIP	GEN	AP	2,504.74
01/23/2018	00343415	MCMASTER CARR SUPPLY CO	GEN	AP	488.10
01/23/2018	00343416	MEDICAL SUPPLIES DEPOT INC	GEN	AP	164.45

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/23/2018	00343417	MINGLEDORFFS INC	GEN	AP	282.00
01/23/2018	00343418	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,867.24
01/23/2018	00343419	MOBILE ASPHALT CO	GEN	AP	2,100.00
01/23/2018	00343420	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	7,803.60
01/23/2018	00343421	MOFFETT ROAD ACE HARDWARE LLC	GEN	AP	16.63
01/23/2018	00343422	MONROE COUNTY COMMISSION	GEN	AP	1,369.31
01/23/2018	00343423	MOTT MACDONALD	GEN	AP	927.53
01/23/2018	00343424	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,096.13
01/23/2018	00343425	NEXAIR LLC	GEN	AP	2,471.66
01/23/2018	00343426	O REILLY AUTOMOTIVE STORES INC	GEN	AP	35.88
01/23/2018	00343427	OFFICE DEPOT	GEN	AP	3,025.31
01/23/2018	00343428	OFFICE MASTER INC	GEN	AP	343.20
01/23/2018	00343429	P H AND J ARCHITECTS, INC	GEN	AP	2,647.78
01/23/2018	00343430	PRECISION AUTO GLASS INC	GEN	AP	195.00
01/23/2018	00343431	PROVETLOGIC LLC	GEN	AP	385.20
01/23/2018	00343432	RIVERSIDE BAPTIST CHURCH	GEN	AP	350.00
01/23/2018	00343433	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
01/23/2018	00343434	SAFIN, MELISSA	GEN	AP	127.65
01/23/2018	00343435	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,794.80
01/23/2018	00343436	SHELL	GEN	AP	400.87
01/23/2018	00343437	SNAP ON TOOLS	GEN	AP	998.15
01/23/2018	00343438	SOUTH ALABAMA UTILITIES	GEN	AP	754.95
01/23/2018	00343439	SOUTHERN DISTRIBUTORS	GEN	AP	1,112.14
01/23/2018	00343440	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	3,348.00
01/23/2018	00343441	SPHERION STAFFING LLC	GEN	AP	355.30
01/23/2018	00343442	SPIRE	GEN	AP	11,139.72
01/23/2018	00343443	SPIRE	GEN	AP	5,555.85
01/23/2018	00343444	SPROT PRINTER RIBBONS LLC	GEN	AP	348.50
01/23/2018	00343445	SRD ELECTRICAL SERVICES LLC	GEN	AP	175.00
01/23/2018	00343446	ST IGNATIUS CATHOLIC CHURCH	GEN	AP	450.00
01/23/2018	00343447	STATE INDUSTRIAL PRODUCTS	GEN	AP	817.21
01/23/2018	00343448	STORK JR, GERALD W	GEN	AP	67.47
01/23/2018	00343449	SUPREME MEDICAL	GEN	AP	359.00
01/23/2018	00343450	SYCAMORE CONSTRUCTION INC	GEN	AP	93,080.57
01/23/2018	00343451	SYSCO GULF COAST INC	GEN	AP	2,496.90
01/23/2018	00343452	TAX TRUST ACCOUNT	GEN	AP	282.48
01/23/2018	00343453	TERRACON	GEN	AP	3,832.73
01/23/2018	00343454	THOMSON	GEN	AP	469.06
01/23/2018	00343455	THREADED FASTENER INC	GEN	AP	61.25
01/23/2018	00343456	TILLMANS CORNER COMMUNITY CENT	GEN	AP	150.00
01/23/2018	00343457	TRANE USA INC	GEN	AP	1,718.75

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/23/2018	00343458	TRANSMISSION MAGICIANS	GEN	AP	3,640.00
01/23/2018	00343459	TRINITY SERVICES GROUP INC	GEN	AP	21,643.23
01/23/2018	00343460	TRUCKIN UP	GEN	AP	1,732.00
01/23/2018	00343461	TURNER SUPPLY CO	GEN	AP	147.84
01/23/2018	00343462	UNITED PARCEL SERVICE	GEN	AP	27.00
01/23/2018	00343463	VAN SCOYOC ASSOCIATES	GEN	AP	5,036.72
01/23/2018	00343464	VULCAN MATERIALS CO	GEN	AP	6,214.90
01/23/2018	00343465	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	4,705.88
01/23/2018	00343466	WESCO GAS AND WELDING SUPPLY I	GEN	AP	56.80
01/23/2018	00343467	XEROX CORP	GEN	AP	3,296.18
01/26/2018	00343469	AACIS	GEN	AP	50.00
01/26/2018	00343470	AARON OIL CO INC	GEN	AP	25.00
01/26/2018	00343471	ADVANCE AUTO PARTS	GEN	AP	14.95
01/26/2018	00343472	ALABAMA POWER CO	GEN	AP	72.04
01/26/2018	00343473	ALABAMA POWER CO	GEN	AP	216.56
01/26/2018	00343474	ALABAMA POWER CO	GEN	AP	489.30
01/26/2018	00343475	ALABAMA POWER CO	GEN	AP	1,948.44
01/26/2018	00343476	ALABAMA POWER CO	GEN	AP	171.64
01/26/2018	00343477	ALABAMA POWER CO	GEN	AP	143.92
01/26/2018	00343478	ALABAMA POWER CO	GEN	AP	2,242.33
01/26/2018	00343479	ALABAMA STATE LANDS DIVISION	GEN	AP	100.00
01/26/2018	00343480	ALEXANDER HARDWARE	GEN	AP	18.76
01/26/2018	00343481	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	153.25
01/26/2018	00343482	ARCHITECTS GROUP INC, THE	GEN	AP	3,970.49
01/26/2018	00343483	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	600.00
01/26/2018	00343484	AT AND T	GEN	AP	1,082.56
01/26/2018	00343485	AT AND T LONG DISTANCE SERVICE	GEN	AP	1,152.57
01/26/2018	00343486	AUDIO UNLIMITED INC	GEN	AP	2,704.00
01/26/2018	00343487	AUGUSTA EVANS SPECIAL SCHOOL P	GEN	AP	20,000.00
01/26/2018	00343488	AVERY, MICHAEL T	GEN	AP	19.31
01/26/2018	00343489	B AND B APPLIANCE PARTS	GEN	AP	364.28
01/26/2018	00343490	BAKER HONEYBEES SOFTBALL BOOST	GEN	AP	50,000.00
01/26/2018	00343491	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,292.50
01/26/2018	00343492	BAMA PEST CONTROL	GEN	AP	425.10
01/26/2018	00343493	BAYSHORE FLUID POWER	GEN	AP	8.58
01/26/2018	00343494	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	55.64
01/26/2018	00343495	BEARD EQUIPMENT CO	GEN	AP	2,289.90
01/26/2018	00343496	BERNEY OFFICE SOLUTIONS	GEN	AP	164.78
01/26/2018	00343497	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	11,007.95
01/26/2018	00343498	BORDEN DAIRY COMPANY	GEN	AP	726.30
01/26/2018	00343499	BRIGGS EQUIPMENT INC	GEN	AP	390.00

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/26/2018	00343500	BURK KLEINPETER INC	GEN	AP	9,853.66
01/26/2018	00343501	CAMPER CITY	GEN	AP	250.00
01/26/2018	00343502	CERTEX USA	GEN	AP	91.90
01/26/2018	00343503	CHILD ADVOCACY CENTER	GEN	AP	5,073.83
01/26/2018	00343504	CITY ELECTRIC SUPPLY	GEN	AP	4,673.12
01/26/2018	00343505	CITY OF BAYOU LA BATRE	GEN	AP	1,000.00
01/26/2018	00343506	CLUTCH AND POWERTRAIN	GEN	AP	209.42
01/26/2018	00343507	COASTAL POLICE SUPPLY	GEN	AP	769.50
01/26/2018	00343508	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	131.25
01/26/2018	00343509	COLLINS, JOY	GEN	AP	250.00
01/26/2018	00343510	COMCAST CABLE	GEN	AP	44.14
01/26/2018	00343511	CUSTOM DESIGNS	GEN	AP	460.00
01/26/2018	00343512	DADE PAPER AND BAG CO	GEN	AP	2,802.25
01/26/2018	00343513	DAVIS JR, M DONALD	GEN	AP	174.24
01/26/2018	00343514	DAVIS MOTOR SUPPLY CO INC	GEN	AP	299.50
01/26/2018	00343515	DAVISON FUELS INC	GEN	AP	756.29
01/26/2018	00343516	DCD CONSTRUCTION INC	GEN	AP	19,190.00
01/26/2018	00343517	DEES PAPER CO INC	GEN	AP	744.37
01/26/2018	00343518	DELTA SIGMA THETA SORORITY INC	GEN	AP	1,500.00
01/26/2018	00343519	DIAMOND, ROXANNE I	GEN	AP	195.77
01/26/2018	00343520	DIGITAL ASSURANCE CERTIFICATIO	GEN	AP	5,000.00
01/26/2018	00343521	DIVERSIFIED COMPANIES LLC	GEN	AP	4,787.43
01/26/2018	00343522	DONOHOO CHEVY	GEN	AP	26,245.15
01/26/2018	00343523	DUEITTS BATTERY PLUS	GEN	AP	196.00
01/26/2018	00343524	EVANS	GEN	AP	66.95
01/26/2018	00343525	FARNELL HEATING AND AC INC	GEN	AP	345.00
01/26/2018	00343526	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	314.12
01/26/2018	00343527	FIELDS, JOSEPH ALAN	GEN	AP	108.75
01/26/2018	00343528	FLEET SAFETY EQUIPMENT INC	GEN	AP	515.00
01/26/2018	00343529	FLEETPRIDE INC	GEN	AP	124.76
01/26/2018	00343530	FLORIDA SHORE AND BEACH PRESER	GEN	AP	1,100.00
01/26/2018	00343531	FORM SOLUTIONS INC	GEN	AP	80.00
01/26/2018	00343532	FOUR IMPRINT	GEN	AP	960.21
01/26/2018	00343533	FRANK TURNER CONSTRUCTION CO I	GEN	AP	204,720.26
01/26/2018	00343534	FRANKLIN COVEY PRODUCTS LLC	GEN	AP	45.75
01/26/2018	00343535	G AND K SERVICES	GEN	AP	84.48
01/26/2018	00343536	G G PORTABLES INC	GEN	AP	557.00
01/26/2018	00343537	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	6,400.21
01/26/2018	00343538	GET IT DUNN LLC	GEN	AP	1,500.00
01/26/2018	00343539	GORAM AIR CONDITIONING CO INC	GEN	AP	2,946.61
01/26/2018	00343540	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,115.30

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/26/2018	00343541	GRAYBAR ELECTRIC CO INC	GEN	AP	52.08
01/26/2018	00343542	GULF SALES AND SUPPLY INC	GEN	AP	17.00
01/26/2018	00343543	GULF STATES DISTRIBUTORS	GEN	AP	1,331.00
01/26/2018	00343544	GULF STATES ENGINEERING INC	GEN	AP	14,163.57
01/26/2018	00343545	HAND ARENDALL LLC	GEN	AP	345.15
01/26/2018	00343546	HARDY INSURANCE CO	GEN	AP	800.00
01/26/2018	00343547	HASLER INC	GEN	AP	30,000.00
01/26/2018	00343548	HAVEN HILL EGG CO INC	GEN	AP	128.70
01/26/2018	00343549	HEALTH INSURANCE ACCOUNT	GEN	AP	971,004.00
01/26/2018	00343550	HEALTH INSURANCE ACCOUNT	GEN	AP	615.12
01/26/2018	00343551	HILLER SYSTEMS INC	GEN	AP	441.34
01/26/2018	00343552	INGENUITY INC	GEN	AP	17,500.00
01/26/2018	00343553	INTEGRITY INVESTIGATIONS LLC	GEN	AP	90.00
01/26/2018	00343554	INTERNATIONAL ASSN OF ELECTRIC	GEN	AP	150.00
01/26/2018	00343555	J T RAY COMPANY	GEN	AP	40.00
01/26/2018	00343556	JACE CHANDLER AND ASSOC INC	GEN	AP	1,255.00
01/26/2018	00343557	JOHN G WALTON CONSTRUCTION CO	GEN	AP	79,288.23
01/26/2018	00343558	JOHN G WALTON CONSTRUCTION CO	GEN	AP	147,625.72
01/26/2018	00343559	KOBY IMPORT AUTO INC	GEN	AP	175.00
01/26/2018	00343560	LEGAL SECURITY SERVICES LLC	GEN	AP	2,436.00
01/26/2018	00343561	LEGAL SERVICES ALABAMA INC	GEN	AP	2,875.27
01/26/2018	00343562	LENGEMANN CORP	GEN	AP	30.76
01/26/2018	00343563	LOGICAL COMPUTER SOLUTIONS	GEN	AP	7,298.00
01/26/2018	00343564	LOVE, JOYCE YORK	GEN	AP	322.00
01/26/2018	00343565	LOWES	GEN	AP	503.68
01/26/2018	00343566	MCALEER OFFICE FURNITURE	GEN	AP	351.00
01/26/2018	00343567	MCCLURE, DANA	GEN	AP	10,000.00
01/26/2018	00343568	MCCOVERY JR, STEFFON	GEN	AP	583.66
01/26/2018	00343569	MCCOVERY, STEFFON D	GEN	AP	608.21
01/26/2018	00343570	MCCRORY AND WILLIAMS	GEN	AP	19,704.71
01/26/2018	00343571	MCGOWIN PARK INCENTIVE LLC	GEN	AP	43,083.02
01/26/2018	00343572	MCGRUFF TIRE CO	GEN	AP	2,186.50
01/26/2018	00343573	MEDICAL SUPPLIES DEPOT INC	GEN	AP	21.95
01/26/2018	00343574	MERCHANTS FOOD SERVICE	GEN	AP	2.14
01/26/2018	00343575	METALS USA	GEN	AP	238.00
01/26/2018	00343576	MITCHELL, RICHARD A	GEN	AP	1,271.49
01/26/2018	00343577	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,108.19
01/26/2018	00343578	MOBILE ASPHALT CO	GEN	AP	33,074.83
01/26/2018	00343579	MOBILE CASH AND CARRY	GEN	AP	222.00
01/26/2018	00343580	MOBILE CO WATER SEWER AND FIRE	GEN	AP	21.05
01/26/2018	00343581	MOBILE JANITORIAL AND PAPER CO	GEN	AP	54.76

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/26/2018	00343582	MOTT MACDONALD	GEN	AP	13,964.08
01/26/2018	00343583	NATIONAL CENTER FOR ASPHALT TE	GEN	AP	900.00
01/26/2018	00343584	NEEL SCHAFFER INC	GEN	AP	4,168.63
01/26/2018	00343585	NEEL SCHAFFER INC	GEN	AP	754.60
01/26/2018	00343586	NEWMANS MEDICAL SERVICES INC	GEN	AP	875.00
01/26/2018	00343587	O REILLY AUTOMOTIVE STORES INC	GEN	AP	74.16
01/26/2018	00343588	OZANAM CHARITABLE PHARMACY	GEN	AP	3,154.00
01/26/2018	00343589	PARK FIRST OF ALABAMA LLC	GEN	AP	1,430.00
01/26/2018	00343590	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	72.93
01/26/2018	00343591	PINNACLE NETWORKX LLC	GEN	AP	3,555.49
01/26/2018	00343592	ROSSLER, JAMES B	GEN	AP	1,560.75
01/26/2018	00343593	S AND S SUPPLIES	GEN	AP	6,928.35
01/26/2018	00343594	SAMS CLUB	GEN	AP	100.00
01/26/2018	00343595	SANDERSON, KIM	GEN	AP	1,292.21
01/26/2018	00343596	SEMMES WOMANS CLUB	GEN	AP	7,377.25
01/26/2018	00343597	SHARP ELECTRONICS CORP	GEN	AP	660.90
01/26/2018	00343598	SHRED IT US HOLD CO INC	GEN	AP	210.92
01/26/2018	00343599	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	3,943.45
01/26/2018	00343600	SPECIAL HIGHWAY TAX FUND	GEN	AP	558,885.26
01/26/2018	00343601	SPIRE	GEN	AP	25.55
01/26/2018	00343602	SPROT PRINTER RIBBONS LLC	GEN	AP	527.40
01/26/2018	00343603	ST PHILIP NERI CHURCH	GEN	AP	150.00
01/26/2018	00343604	STALLWORTH, CHARMAINE	GEN	AP	217.50
01/26/2018	00343605	STAPLES BUSINESS ADVANTAGE	GEN	AP	2,707.57
01/26/2018	00343606	SUNCOAST SUNROOMS CO	GEN	AP	950.00
01/26/2018	00343607	SUPREME MEDICAL	GEN	AP	112.35
01/26/2018	00343608	SYSCO GULF COAST INC	GEN	AP	3,253.86
01/26/2018	00343609	TAITE, KRYSTAL L	GEN	AP	203.00
01/26/2018	00343610	TEKLINKS	GEN	AP	67.50
01/26/2018	00343611	TESSCO INC	GEN	AP	631.55
01/26/2018	00343612	THOMPSON TRACTOR CO INC	GEN	AP	1,290.00
01/26/2018	00343613	THOMPSON, JACQUEZ	GEN	AP	65.25
01/26/2018	00343614	TRACTOR AND EQUIPMENT CO	GEN	AP	736.14
01/26/2018	00343615	TRANE USA INC	GEN	AP	1,138.51
01/26/2018	00343616	TRINITY SERVICES GROUP INC	GEN	AP	21,803.39
01/26/2018	00343617	UNITED PARCEL SERVICE	GEN	AP	27.00
01/26/2018	00343618	VENTURE TECHNOLOGIES	GEN	AP	34,970.00
01/26/2018	00343619	VERIZON WIRELESS	GEN	AP	1,754.21
01/26/2018	00343620	VULCAN MATERIALS CO	GEN	AP	4,908.84
01/26/2018	00343621	WATERLOGIC AMERICAS LLC	GEN	AP	4.91
01/26/2018	00343622	WOLTERS KLUWER LEGAL & REGULAT	GEN	AP	631.00

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/26/2018	00343623	XEROX CORP	GEN	AP	289.76
01/26/2018	00343624	XEROX FINANCIAL SERVICES	GEN	AP	646.89
01/26/2018	00343625	ZOLLER JR, DANIEL D	GEN	AP	2,428.73
01/30/2018	00343626	AARMS LLC	GEN	AP	175.00
01/30/2018	00343627	ADVANCE AUTO PARTS	GEN	AP	641.39
01/30/2018	00343628	ALABAMA MEDIA GROUP	GEN	AP	592.00
01/30/2018	00343629	ALABAMA MEDIA GROUP	GEN	AP	440.00
01/30/2018	00343630	AMERICAN BANKRUPTCY INSTITUTE	GEN	AP	2,285.00
01/30/2018	00343631	AUBURN UNIVERSITY	GEN	AP	400.00
01/30/2018	00343632	AUDIO UNLIMITED INC	GEN	AP	210.00
01/30/2018	00343633	BEN MEADOWS CO INC	GEN	AP	51.98
01/30/2018	00343634	CINTAS CORP LOC 211	GEN	AP	736.50
01/30/2018	00343635	DEES PAPER CO INC	GEN	AP	1,593.95
01/30/2018	00343636	DIXIE BUILDING SUPPLY CO INC	GEN	AP	32.99
01/30/2018	00343637	DIXON, DONALD	GEN	AP	281.00
01/30/2018	00343638	ERVIN, LORETTA	GEN	AP	69.40
01/30/2018	00343639	EVANS	GEN	AP	172.20
01/30/2018	00343640	FERGUSON ENTERPRISES INC	GEN	AP	141.47
01/30/2018	00343641	GENERAL FUND	GEN	AP	168.22
01/30/2018	00343642	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,720.82
01/30/2018	00343643	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
01/30/2018	00343644	HALL, TIMOTHY G	GEN	AP	63.93
01/30/2018	00343645	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	357.02
01/30/2018	00343646	HOWARD, NEAL	GEN	AP	221.00
01/30/2018	00343647	HURRICANE ELECTRONICS INC	GEN	AP	1,333.62
01/30/2018	00343648	INTEGRITY INVESTIGATIONS LLC	GEN	AP	145.00
01/30/2018	00343649	IRWA	GEN	AP	830.00
01/30/2018	00343650	JOHNSON CONTROLS INC	GEN	AP	488.60
01/30/2018	00343651	JOHNSTONE SUPPLY	GEN	AP	64.90
01/30/2018	00343652	KENTWOOD SPRING WATER CO	GEN	AP	273.76
01/30/2018	00343653	KITTRELL AUTO GLASS LLC	GEN	AP	1,479.32
01/30/2018	00343654	LEGAL SECURITY SERVICES LLC	GEN	AP	112.00
01/30/2018	00343655	LENNOX INDUSTRIES INC	GEN	AP	322.87
01/30/2018	00343656	LOFTON, DAVID SCOTT	GEN	AP	129.00
01/30/2018	00343657	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,100.00
01/30/2018	00343658	LOVE, JOYCE YORK	GEN	AP	418.00
01/30/2018	00343659	LOWES	GEN	AP	464.19
01/30/2018	00343660	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	145.45
01/30/2018	00343661	MCGRIFF TIRE CO	GEN	AP	4,392.60
01/30/2018	00343662	MOBILE CASH AND CARRY	GEN	AP	413.00
01/30/2018	00343663	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,029.80

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/30/2018	00343664	MOBILE CO PERSONNEL BOARD	GEN	AP	225,286.48
01/30/2018	00343665	MOBILE GLASS CO	GEN	AP	1,185.00
01/30/2018	00343666	MOFFETT ROAD ACE HARDWARE LLC	GEN	AP	5.39
01/30/2018	00343667	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,916.07
01/30/2018	00343668	NETWORK INNOVATIONS US INC	GEN	AP	167.82
01/30/2018	00343669	NEWBERRY, ANDY	GEN	AP	221.00
01/30/2018	00343670	NEXAIR LLC	GEN	AP	299.60
01/30/2018	00343671	O REILLY AUTOMOTIVE STORES INC	GEN	AP	74.16
01/30/2018	00343672	OEC BUSINESS SUPPLIES	GEN	AP	375.10
01/30/2018	00343673	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	810.34
01/30/2018	00343674	ORACLE AMERICA INC	GEN	AP	968.14
01/30/2018	00343675	PACER SERVICE CENTER	GEN	AP	16.10
01/30/2018	00343676	PROBATE COURT	GEN	AP	57.50
01/30/2018	00343677	REEVES, DEEPA	GEN	AP	467.62
01/30/2018	00343678	ROOKS, CHRISTY	GEN	AP	458.43
01/30/2018	00343679	S AND O ENTERPRISES	GEN	AP	840.00
01/30/2018	00343680	S AND S SPRINKLER CO	GEN	AP	363.00
01/30/2018	00343681	SCOOTERSAVE LLC	GEN	AP	269.00
01/30/2018	00343682	SHARP ELECTRONICS CORP	GEN	AP	2,046.26
01/30/2018	00343683	SHRED IT US HOLD CO INC	GEN	AP	90.50
01/30/2018	00343684	SITE ONE ON THE INTERNET INC	GEN	AP	300.00
01/30/2018	00343685	SITEONE LANDSCAPE SUPPLY LLC	GEN	AP	166.53
01/30/2018	00343686	SOUTH ALABAMA UTILITIES	GEN	AP	87.09
01/30/2018	00343687	SOUTHERN DISTRIBUTORS	GEN	AP	436.68
01/30/2018	00343688	SOUTHWEST PLASTIC BINDING CO	GEN	AP	51.35
01/30/2018	00343689	SPECTRONICS INC	GEN	AP	156.10
01/30/2018	00343690	SPROT PRINTER RIBBONS LLC	GEN	AP	1,319.30
01/30/2018	00343691	SUNCOAST SUNROOMS CO	GEN	AP	5,000.00
01/30/2018	00343692	SYSCO GULF COAST INC	GEN	AP	2,115.57
01/30/2018	00343693	TELEVATE LLC	GEN	AP	19,994.64
01/30/2018	00343694	TESSCO INC	GEN	AP	348.51
01/30/2018	00343695	THOMPSON ENGINEERING	GEN	AP	79.00
01/30/2018	00343696	THOMPSON ENGINEERING	GEN	AP	200.00
01/30/2018	00343697	THOMSON	GEN	AP	700.16
01/30/2018	00343698	TIME KEEPING SYSTEMS INC	GEN	AP	5,195.03
01/30/2018	00343699	TOOMEYS MARDI GRAS	GEN	AP	300.00
01/30/2018	00343700	TRANE USA INC	GEN	AP	1,314.58
01/30/2018	00343701	TRINITY SERVICES GROUP INC	GEN	AP	22,006.10
01/30/2018	00343702	TSA INC	GEN	AP	120.00
01/30/2018	00343703	UNITED PARCEL SERVICE	GEN	AP	27.00
01/30/2018	00343704	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,917.30

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

Checks Issued from 01/11/2018 through 02/05/2018

DIVISION: GEN General Invoices

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01/30/2018	00343705	VOLKERT INC	GEN	AP	8,688.40
01/30/2018	00343706	VSC FIRE AND SECURITY INC	GEN	AP	200.00
01/30/2018	00343707	WALCO INC	GEN	AP	104.00
01/30/2018	00343708	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	387.18
01/30/2018	00343709	WASTE MANAGEMENT INC	GEN	AP	85.91
01/30/2018	00343710	WILLIAMS, TIWANDA	GEN	AP	61.59
01/30/2018	00343711	WILLIAMSON, KATIE	GEN	AP	108.03
01/30/2018	00343712	WINSUPPLY OF DAPHNE AL	GEN	AP	470.65
01/30/2018	00343713	XEROX CORP	GEN	AP	633.34
01/30/2018	00343714	XEROX FINANCIAL SERVICES	GEN	AP	1,798.16
02/02/2018	00343716	A AND M PORTABLES INC	GEN	AP	300.00
02/02/2018	00343717	A T AND T MOBILITY	GEN	AP	2,422.54
02/02/2018	00343718	ACES	GEN	AP	60.00
02/02/2018	00343719	ADAMS AND REESE LLP	GEN	AP	40,655.55
02/02/2018	00343720	ADCO COMPANIES LTD	GEN	AP	11,635.00
02/02/2018	00343721	ADVANCE AUTO PARTS	GEN	AP	18.69
02/02/2018	00343722	AL HILLS BOILER SALES AND REPA	GEN	AP	1,640.00
02/02/2018	00343723	ALABAMA ASSN OF CHIEFS OF POLI	GEN	AP	300.00
02/02/2018	00343724	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	450.00
02/02/2018	00343725	ALABAMA MEDIA GROUP	GEN	AP	22.06
02/02/2018	00343726	ALABAMA POWER CO	GEN	AP	142,686.22
02/02/2018	00343727	ALABAMA POWER CO	GEN	AP	858.01
02/02/2018	00343728	ALABAMA POWER CO	GEN	AP	126.59
02/02/2018	00343729	ALABAMA POWER CO	GEN	AP	224.24
02/02/2018	00343730	ALABAMA POWER CO	GEN	AP	403.35
02/02/2018	00343731	ALABAMA POWER CO	GEN	AP	3,336.48
02/02/2018	00343732	ALLEN ENTERPRISES INC	GEN	AP	5,575.92
02/02/2018	00343733	AMERICAN FOODS INC	GEN	AP	1,523.41
02/02/2018	00343734	AMERICAN JAIL ASSN	GEN	AP	48.00
02/02/2018	00343735	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	90.95
02/02/2018	00343736	AMERSON ROOFING INC	GEN	AP	1,629.24
02/02/2018	00343737	ANDREWS HARDWARE CO INC	GEN	AP	163.80
02/02/2018	00343738	AS AND G CLAIMS ADMINISTRATION	GEN	AP	96,713.27
02/02/2018	00343739	AT AND T	GEN	AP	9,957.14
02/02/2018	00343740	AUBURN UNIVERSITY	GEN	AP	840.00
02/02/2018	00343741	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	12.11
02/02/2018	00343742	B AND B APPLIANCE PARTS	GEN	AP	2,244.20
02/02/2018	00343743	B AND B INDUSTRIAL SUPPLY CO	GEN	AP	319.50
02/02/2018	00343744	BALDWIN COUNTY VICTORY POLARIS	GEN	AP	946.79
02/02/2018	00343745	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	100.38
02/02/2018	00343746	BAMA PEST CONTROL	GEN	AP	245.30

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

Checks Issued from 01/11/2018 through 02/05/2018

DIVISION: GEN General Invoices

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02/02/2018	00343747	BARRY A VITTOR AND ASSOCIATES	GEN	AP	6,508.00
02/02/2018	00343748	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	402.65
02/02/2018	00343749	BEARD EQUIPMENT CO	GEN	AP	867.91
02/02/2018	00343750	BERNEY OFFICE SOLUTIONS	GEN	AP	54.87
02/02/2018	00343751	BLOSSMAN GAS INC	GEN	AP	36.95
02/02/2018	00343752	BOB BARKER CO INC	GEN	AP	3,840.34
02/02/2018	00343753	BORDEN DAIRY COMPANY	GEN	AP	2,463.80
02/02/2018	00343754	BROWN AND KEAHEY	GEN	AP	53.48
02/02/2018	00343755	BUSINESS SYSTEMS AND CONSULTAN	GEN	AP	248.38
02/02/2018	00343756	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
02/02/2018	00343757	CENTURYLINK	GEN	AP	165.42
02/02/2018	00343758	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	394.00
02/02/2018	00343759	CLEARWATER SOLUTIONS LLC	GEN	AP	2,937.50
02/02/2018	00343760	CNA SURETY	GEN	AP	50.00
02/02/2018	00343761	COMCAST CABLE	GEN	AP	12.68
02/02/2018	00343762	COMCAST CABLE	GEN	AP	407.05
02/02/2018	00343763	COMCAST CABLE	GEN	AP	6.37
02/02/2018	00343764	COPY PRODUCTS COMPANY	GEN	AP	54.74
02/02/2018	00343765	COUNTY REVENUE OFFICERS ASSN O	GEN	AP	50.00
02/02/2018	00343766	COVINGTON AND SONS LLC	GEN	AP	800.50
02/02/2018	00343767	CPAWRITER INC	GEN	AP	1,125.00
02/02/2018	00343768	DADE PAPER AND BAG CO	GEN	AP	660.00
02/02/2018	00343769	DAVIS, LINDA	GEN	AP	245.64
02/02/2018	00343770	DAVISON FUELS INC	GEN	AP	97.24
02/02/2018	00343771	DEES PAPER CO INC	GEN	AP	2,256.85
02/02/2018	00343772	DELL MARKETING L.P.	GEN	AP	99.98
02/02/2018	00343773	DISH	GEN	AP	58.55
02/02/2018	00343774	DISH	GEN	AP	66.55
02/02/2018	00343775	DIXIE BUILDING SUPPLY CO INC	GEN	AP	34.99
02/02/2018	00343776	DYSON PLUMBING INC	GEN	AP	247.50
02/02/2018	00343777	EVANS	GEN	AP	78.00
02/02/2018	00343778	GENERAL FUND	GEN	AP	39,458.21
02/02/2018	00343779	GLOBAL EQUIPMENT CO INC	GEN	AP	30.70
02/02/2018	00343780	GORAM AIR CONDITIONING CO INC	GEN	AP	342.00
02/02/2018	00343781	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	657.84
02/02/2018	00343782	GULF STATES DOOR	GEN	AP	238.00
02/02/2018	00343783	GWINS STATIONERY	GEN	AP	35.00
02/02/2018	00343784	HABITAT FOR HUMANITY	GEN	AP	46,410.64
02/02/2018	00343785	HAWORTH INC	GEN	AP	4,591.29
02/02/2018	00343786	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	133.18
02/02/2018	00343787	HODGE, GLENN L	GEN	AP	85.08

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

Checks Issued from 01/11/2018 through 02/05/2018

DIVISION: GEN General Invoices

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02/02/2018	00343788	HURRICANE ELECTRONICS INC	GEN	AP	347.97
02/02/2018	00343789	HUTTON COMMUNICATIONS INC	GEN	AP	1,193.60
02/02/2018	00343790	INFORMATION TRANSPORT SOLUTION	GEN	AP	24,865.00
02/02/2018	00343791	INTEGRITY INVESTIGATIONS LLC	GEN	AP	235.00
02/02/2018	00343792	J T RAY COMPANY	GEN	AP	8.00
02/02/2018	00343793	JASPER DESK CO INC	GEN	AP	1,676.92
02/02/2018	00343794	KELLY'S EXTERMINATING SERVICE	GEN	AP	850.00
02/02/2018	00343795	KITTRELL AUTO GLASS LLC	GEN	AP	380.00
02/02/2018	00343796	KRONOS INC	GEN	AP	7,060.80
02/02/2018	00343797	LAGNIAPPE	GEN	AP	159.75
02/02/2018	00343798	LEGAL SECURITY SERVICES LLC	GEN	AP	560.00
02/02/2018	00343799	LEXISNEXIS RISK SOLUTIONS	GEN	AP	161.35
02/02/2018	00343800	LOWES	GEN	AP	94.79
02/02/2018	00343801	MERCHANTS FOOD SERVICE	GEN	AP	12.84
02/02/2018	00343802	MLK CIVIC & BUSINESS ORGANIZAT	GEN	AP	8,500.00
02/02/2018	00343803	MOBILE AREA MARDI GRAS ASSN IN	GEN	AP	10,000.00
02/02/2018	00343804	MOBILE AREA WATER AND SEWER SY	GEN	AP	317.71
02/02/2018	00343805	MOBILE CASH AND CARRY	GEN	AP	149.05
02/02/2018	00343806	MOBILE CO POLLWORKERS FUND	GEN	AP	4,650.00
02/02/2018	00343807	MOBILE CO WORKERS COMP ESCROW	GEN	AP	21,160.13
02/02/2018	00343808	MORROWS CONTRACTING INC	GEN	AP	1,404.00
02/02/2018	00343809	MULLINAX FORD OF MOBILE LLC	GEN	AP	777.76
02/02/2018	00343810	NATIONAL ASSN OF COUNTY ENGINE	GEN	AP	1,290.00
02/02/2018	00343811	NATIONAL PEN CORPORATION	GEN	AP	265.50
02/02/2018	00343812	NIELSEN MFG CORP, C W	GEN	AP	1,680.00
02/02/2018	00343813	OEC BUSINESS SUPPLIES	GEN	AP	1,220.60
02/02/2018	00343814	OFFICE DEPOT	GEN	AP	1,571.80
02/02/2018	00343815	PEPBOYS AUTO	GEN	AP	47.48
02/02/2018	00343816	PINNACLE NETWORX LLC	GEN	AP	1,977.05
02/02/2018	00343817	POSTMASTER	GEN	AP	118,000.00
02/02/2018	00343818	POSTMASTER	GEN	AP	10,000.00
02/02/2018	00343819	PPM CONSULTANTS INC	GEN	AP	6,623.78
02/02/2018	00343820	PROBATE COURT	GEN	AP	23.00
02/02/2018	00343821	R AND R INDUSTRIES	GEN	AP	1,263.77
02/02/2018	00343822	RANGER ENVIRONMENTAL SERVICES	GEN	AP	823.25
02/02/2018	00343823	RED EARTH LLC	GEN	AP	727.00
02/02/2018	00343824	RETIF OIL AND FUEL LLC	GEN	AP	43,377.41
02/02/2018	00343825	ROCKWELL, STEVEN C	GEN	AP	100.00
02/02/2018	00343826	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
02/02/2018	00343827	RUDOLPH, PHILLIP	GEN	AP	60.00
02/02/2018	00343828	SEMMES ELEMENTARY SCHOOL PTO	GEN	AP	17,000.00

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Mobile County Commission**

Checks Issued from 01/11/2018 through 02/05/2018

DIVISION: GEN General Invoices

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02/02/2018	00343829	SERENITY GROUP	GEN	AP	3,011.00
02/02/2018	00343830	SHERIFFS FUND	GEN	AP	1,497.41
02/02/2018	00343831	SHERWIN WILLIAMS CO	GEN	AP	454.12
02/02/2018	00343832	SHRED IT US HOLD CO INC	GEN	AP	414.71
02/02/2018	00343833	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	82.40
02/02/2018	00343834	SIMPLEXGRINNELL LP	GEN	AP	530.00
02/02/2018	00343835	SITE ONE ON THE INTERNET INC	GEN	AP	300.00
02/02/2018	00343836	SNAP ON TOOLS	GEN	AP	1,946.97
02/02/2018	00343837	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
02/02/2018	00343838	SOUTHERN DISTRIBUTORS	GEN	AP	471.75
02/02/2018	00343839	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	147.66
02/02/2018	00343840	SPENCERS ENTERPRISE INC	GEN	AP	3,700.00
02/02/2018	00343841	SPROT PRINTER RIBBONS LLC	GEN	AP	2,280.60
02/02/2018	00343842	SRD ELECTRICAL SERVICES LLC	GEN	AP	920.00
02/02/2018	00343843	STIVERS FORD LINCOLN MAZDA	GEN	AP	37,278.00
02/02/2018	00343844	TELETRAC NAVMAN US LTD	GEN	AP	766.57
02/02/2018	00343845	THOMPSON ENGINEERING	GEN	AP	6,600.00
02/02/2018	00343846	TRINITY SERVICES GROUP INC	GEN	AP	22,234.69
02/02/2018	00343847	TSA INC	GEN	AP	1,375.00
02/02/2018	00343848	UNITED WAY OF SOUTHWEST ALABAM	GEN	AP	2,500.00
02/02/2018	00343849	VITELLO, STACIE	GEN	AP	175.84
02/02/2018	00343850	VRECA, ANGELA	GEN	AP	239.74
02/02/2018	00343851	WATER WORKS AND SEWER BOARD	GEN	AP	4,523.49
02/02/2018	00343852	WEIR, SCOTT	GEN	AP	33.79
02/02/2018	00343853	WILLIAMS, DIONNE	GEN	AP	56.97
02/02/2018	00343854	WILLIAMSON, KATIE	GEN	AP	54.85
02/02/2018	00343855	WINSUPPLY OF DAPHNE AL	GEN	AP	380.00
02/02/2018	00343856	WITTICHEN SUPPLY CO INC	GEN	AP	250.34
02/02/2018	00343857	WOLFPACK BAND BOOSTER	GEN	AP	5,000.00

Total Claims Paid for General Invoices

8,389,594.36

01/11/2018	00000131	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	1,956.00
01/19/2018	00000132	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	61.73
02/01/2018	00000133	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	1,676.92
01/11/2018	00000251	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	203,468.89
01/25/2018	00000595	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	225,084.55
01/18/2018	00001045	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	318,323.07
01/25/2018	00001046	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	35,900.74
01/29/2018	00001047	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	46.00
01/11/2018	00001126	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	227,691.39
01/16/2018	00001127	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	400.00

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

Checks Issued from 01/11/2018 through 02/05/2018

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>
01/19/2018	00001128	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	93,714.96
01/25/2018	00001129	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	4,168.63
01/29/2018	00001130	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	1,032.00
02/05/2018	00001131	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	295,004.42
01/11/2018	00001214	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	5,095.89
01/19/2018	00001215	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	437.50
01/29/2018	00001216	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	11.50
01/16/2018	00001351	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	37	3,706.60
01/29/2018	00001352	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	37	168.22
01/11/2018	00001411	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	14,912.45
01/16/2018	00001412	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	1,100.46
01/19/2018	00001413	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	4,760.26
01/25/2018	00001414	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	98,992.94
01/29/2018	00001415	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	8,688.40
01/11/2018	00001589	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	255,222.36
01/18/2018	00001590	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	122,530.61
01/19/2018	00001591	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	12,723.39
01/25/2018	00001592	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	9,853.66
02/01/2018	00001626	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	52,190.68
01/11/2018	00001686	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	20,465.18
01/18/2018	00001687	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	46,977.36
01/19/2018	00001688	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	1,433.79
01/11/2018	00001907	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	12,711.84
01/19/2018	00001908	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	56,913.08
02/01/2018	00001909	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	240.00
01/16/2018	00001938	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	999.36
01/25/2018	00001939	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	27,148.89
02/01/2018	00001940	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	33,438.17
01/11/2018	00002645	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	13,412.04
01/16/2018	00002646	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,791.00
01/18/2018	00002647	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	109.42
01/19/2018	00002648	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	17,598.40
01/25/2018	00002649	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,092.23
01/29/2018	00002650	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	8,029.80
01/30/2018	00002651	MOBILE CO PAYROLL ACCOUNT	TRES	35	30,529.36
01/31/2018	00002652	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,264.35
02/01/2018	00002653	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	245.64
02/05/2018	00002654	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	19,549.28
01/11/2018	00004617	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	66,809.83
01/18/2018	00004618	MOBILE CO PAYROLL ACCOUNT	TRES	12	410,384.41
01/19/2018	00004619	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,871.66

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Checks Issued from 01/11/2018 through 02/05/2018

DIVISION: TRES TREASURY DIVISION

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01/25/2018	00004620	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	197,488.73
02/01/2018	00004621	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	13,698.03
02/01/2018	00004622	MOBILE CO PAYROLL ACCOUNT	TRES	12	430,349.39
02/02/2018	00004623	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,390.44
01/11/2018	00004770	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	34.45
01/16/2018	00004771	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	246,105.17
01/18/2018	00004772	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	50.61
01/18/2018	00004773	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,133.60
01/19/2018	00004774	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	219.21
01/19/2018	00004775	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	5,686.59
01/25/2018	00004776	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	1,342.45
02/01/2018	00004777	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,133.60
02/02/2018	00004778	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	219.21
01/11/2018	00006340	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	25,071.05
01/16/2018	00006341	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	72,125.42
01/18/2018	00006342	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,402.01
01/18/2018	00006343	MOBILE CO PAYROLL ACCOUNT	TRES	14	97,295.11
01/19/2018	00006344	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,173.77
01/19/2018	00006345	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	6,457.80
01/25/2018	00006346	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	36,243.16
01/29/2018	00006347	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,629.98
02/01/2018	00006348	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	11,101.28
02/01/2018	00006349	MOBILE CO PAYROLL ACCOUNT	TRES	14	95,037.52
02/02/2018	00006350	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,008.96
02/05/2018	00006351	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	852.94
01/16/2018	00010313	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	3,120.00
01/18/2018	00010314	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	228,461.02
01/19/2018	00010315	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	2,135.82
01/25/2018	00010316	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	158,963.38
01/11/2018	00014158	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	39,158.56
01/16/2018	00014159	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	31,751.18
01/18/2018	00014160	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	31,561.52
01/19/2018	00014161	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	78,007.35
01/25/2018	00014162	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	27,163.27
01/29/2018	00014163	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	7,836.20
02/01/2018	00014164	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	43,460.66
02/05/2018	00014165	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	32,889.47
01/11/2018	00082237	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,199,425.34
01/16/2018	00082238	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	827,908.38
01/18/2018	00082239	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	164,833.17
01/18/2018	00082240	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,050,163.76

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Checks Issued from 01/11/2018 through 02/05/2018

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>
01/19/2018	00082241	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	150,850.25
01/19/2018	00082242	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	243,456.85
01/24/2018	00082243	MOBILE CO PAYROLL ACCOUNT	TRES	01	50,585.11
01/25/2018	00082244	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,665,607.76
01/29/2018	00082245	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	319,333.59
01/30/2018	00082246	MOBILE CO PAYROLL ACCOUNT	TRES	01	412,620.11
01/31/2018	00082247	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	27,470.17
02/01/2018	00082248	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	677,987.75
02/01/2018	00082249	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,097,273.85
02/02/2018	00082250	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	154,753.19
02/05/2018	00082251	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	253,764.61
01/22/2018	00343468	ANTOINE, PAUL	TRES	AP	192.16
01/30/2018	00343715	RUDOLPH, PHILLIP	TRES	AP	55.00

Total Claims Paid for TREASURY DIVISION 15,082,979.27

Total Claims Paid : \$23,472,573.63