

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

Checks Issued from 01/08/2019 through 01/22/2019

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
01/08/2019	00356065	ADVANCE AUTO PARTS	GEN	AP	3,821.38
01/08/2019	00356066	AIRGAS USA LLC	GEN	AP	158.30
01/08/2019	00356067	AIRWIND INC	GEN	AP	7,550.00
01/08/2019	00356068	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
01/08/2019	00356069	ALABAMA POWER CO	GEN	AP	123,776.48
01/08/2019	00356070	ALABAMA POWER CO	GEN	AP	176.59
01/08/2019	00356071	ALABAMA POWER CO	GEN	AP	576.39
01/08/2019	00356072	ALABAMA POWER CO	GEN	AP	109.44
01/08/2019	00356073	ALABAMA POWER CO	GEN	AP	925.09
01/08/2019	00356074	ALABAMA POWER CO	GEN	AP	322.87
01/08/2019	00356075	ALABAMA POWER CO	GEN	AP	54.48
01/08/2019	00356076	ALABAMA POWER CO	GEN	AP	117.18
01/08/2019	00356077	ALABAMA POWER CO	GEN	AP	2,136.96
01/08/2019	00356078	ALABAMA POWER CO	GEN	AP	37.62
01/08/2019	00356079	ALABAMA POWER CO	GEN	AP	239.55
01/08/2019	00356080	ALABAMA POWER CO	GEN	AP	971.97
01/08/2019	00356081	ALL OVER JANITORIAL SERVICES I	GEN	AP	3,800.00
01/08/2019	00356082	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,063.20
01/08/2019	00356083	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	600.00
01/08/2019	00356084	BARRY A VITTOR AND ASSOCIATES	GEN	AP	4,782.00
01/08/2019	00356085	BROADUS, MELISSA	GEN	AP	150.00
01/08/2019	00356086	BRYARS, EMILY H	GEN	AP	225.00
01/08/2019	00356087	CAMPBELL DUKE AND CAMPBELL	GEN	AP	3,552.50
01/08/2019	00356088	CLARK SHAW MAGNET PTA	GEN	AP	15,000.00
01/08/2019	00356089	COMCAST CABLE	GEN	AP	6.35
01/08/2019	00356090	COMCAST CABLE	GEN	AP	38.00
01/08/2019	00356091	COMCAST CABLE	GEN	AP	434.06
01/08/2019	00356092	COMCAST CABLE	GEN	AP	12.64
01/08/2019	00356093	COOKS PEST CONTROL	GEN	AP	65.00
01/08/2019	00356094	COUNCIL TRADITIONAL SCHOOL	GEN	AP	5,000.00
01/08/2019	00356095	DAVIDSON HIGH SCHOOL	GEN	AP	18,000.00
01/08/2019	00356096	DAVIS, RONALD	GEN	AP	96.76
01/08/2019	00356097	DAVIS, SCOTT	GEN	AP	123.44
01/08/2019	00356098	DELL MARKETING L.P.	GEN	AP	875.90
01/08/2019	00356099	DIRT INC	GEN	AP	165.00
01/08/2019	00356100	DISH	GEN	AP	79.50
01/08/2019	00356101	DMS MAIL MANAGEMENT INC	GEN	AP	1,617.10
01/08/2019	00356102	DOWNING, REGAN	GEN	AP	69.92
01/08/2019	00356103	GCIS SUPPLY COMPANY INC	GEN	AP	879.15
01/08/2019	00356104	GET IT DUNN LLC	GEN	AP	150.00
01/08/2019	00356105	GLOBAL EQUIPMENT CO INC	GEN	AP	96.90

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01/08/2019	00356106	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	8,575.00
01/08/2019	00356107	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	385.40
01/08/2019	00356108	GULF CITY BODY AND TRAILER WOR	GEN	AP	244.00
01/08/2019	00356109	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	160.83
01/08/2019	00356110	GWINS STATIONERY	GEN	AP	554.42
01/08/2019	00356111	HAVEN HILL EGG CO INC	GEN	AP	97.80
01/08/2019	00356112	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	100.33
01/08/2019	00356113	HEROMAN SERVICES PLANT CO LLC	GEN	AP	4,897.50
01/08/2019	00356114	HILLER SYSTEMS INC	GEN	AP	3,083.95
01/08/2019	00356115	HOBART SERVICE	GEN	AP	171.85
01/08/2019	00356116	HOME DEPOT, THE	GEN	AP	1,436.12
01/08/2019	00356117	INTERNATIONAL CODE COUNCIL	GEN	AP	80.50
01/08/2019	00356118	IT3SI	GEN	AP	18,929.20
01/08/2019	00356119	JBT POWER	GEN	AP	213.70
01/08/2019	00356120	JOHN M WARREN INC	GEN	AP	380.00
01/08/2019	00356121	JOHNSON CONTROLS INC	GEN	AP	193.38
01/08/2019	00356122	KENWORTH OF MOBILE INC	GEN	AP	29.80
01/08/2019	00356123	KERR, EDDIE	GEN	AP	451.40
01/08/2019	00356124	KING SECURITY SERVICE LLC	GEN	AP	1,802.00
01/08/2019	00356125	KNOX PEST CONTROL	GEN	AP	735.00
01/08/2019	00356126	KRONOS INC	GEN	AP	3,504.00
01/08/2019	00356127	LEADERSHIP ALABAMA	GEN	AP	175.00
01/08/2019	00356128	LEMOYNE WATER SYSTEM INC	GEN	AP	543.78
01/08/2019	00356129	LIKE NU PRODUCTS	GEN	AP	150.00
01/08/2019	00356130	LIVING WORD CHURCH	GEN	AP	175.00
01/08/2019	00356131	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
01/08/2019	00356132	LOVE, JOYCE YORK	GEN	AP	1,076.00
01/08/2019	00356133	LOWES	GEN	AP	376.71
01/08/2019	00356134	LYNN E YONGE MD	GEN	AP	2,667.00
01/08/2019	00356135	LYONS LAW FIRM	GEN	AP	4,167.00
01/08/2019	00356136	MCGRIFF TIRE CO	GEN	AP	8,877.20
01/08/2019	00356137	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	3,250.00
01/08/2019	00356138	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,198.39
01/08/2019	00356139	MOBILE BAR ASSOCIATION	GEN	AP	330.00
01/08/2019	00356140	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	25,917.75
01/08/2019	00356141	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
01/08/2019	00356142	MOBILE CONVENTION AND VISITORS	GEN	AP	43,000.00
01/08/2019	00356143	MOBILE UNITED	GEN	AP	5,500.00
01/08/2019	00356144	MULLINAX FORD OF MOBILE LLC	GEN	AP	46.80
01/08/2019	00356145	NEXAIR LLC	GEN	AP	895.78
01/08/2019	00356146	OEC BUSINESS SUPPLIES	GEN	AP	246.98

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01/08/2019	00356147	OH KNEEL PUBLISHING	GEN	AP	400.00
01/08/2019	00356148	OPIS	GEN	AP	1,090.00
01/08/2019	00356149	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
01/08/2019	00356150	PRITCHETT, TYLER	GEN	AP	78.30
01/08/2019	00356151	REMEDIAL SERVICES INC	GEN	AP	8,100.00
01/08/2019	00356152	RENAISSANCE MONTGOMERY HOTEL A	GEN	AP	3,559.50
01/08/2019	00356153	REPUBLIC SERVICES 986	GEN	AP	1,614.01
01/08/2019	00356154	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	23,092.00
01/08/2019	00356155	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
01/08/2019	00356156	RHODES MECHANICAL LLC	GEN	AP	4,000.00
01/08/2019	00356157	RHODES, BRAD	GEN	AP	119.00
01/08/2019	00356158	RICH, ASHLEY	GEN	AP	675,000.00
01/08/2019	00356159	ROSTEN, PETER	GEN	AP	2,692.30
01/08/2019	00356160	SANCHEZ, TINA	GEN	AP	237.32
01/08/2019	00356161	SENIOR COMPANION PROGRAM OF MO	GEN	AP	33,939.25
01/08/2019	00356162	SERENITY GROUP	GEN	AP	9,225.00
01/08/2019	00356163	SHARP ELECTRONICS CORP	GEN	AP	1,053.70
01/08/2019	00356164	SHERWIN WILLIAMS CO	GEN	AP	523.95
01/08/2019	00356165	SHI INTERNATIONAL CORP	GEN	AP	117,647.19
01/08/2019	00356166	SOUTH ALABAMA UTILITIES	GEN	AP	4,483.56
01/08/2019	00356167	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	441.25
01/08/2019	00356168	SOUTHERN FIRE AND SAFETY INC	GEN	AP	722.45
01/08/2019	00356169	SOUTHWEST MOBILE COUNTY CHAMBE	GEN	AP	2,500.00
01/08/2019	00356170	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	367.50
01/08/2019	00356171	SPENCERS ENTERPRISE INC	GEN	AP	3,200.00
01/08/2019	00356172	SPHERION STAFFING LLC	GEN	AP	4,992.00
01/08/2019	00356173	SPIRE	GEN	AP	7,182.12
01/08/2019	00356174	SPROT PRINTER RIBBONS LLC	GEN	AP	274.90
01/08/2019	00356175	STRICKLAND PAPER CO INC	GEN	AP	165.00
01/08/2019	00356176	SUPERION LLC	GEN	AP	275.00
01/08/2019	00356177	SYSCO GULF COAST INC	GEN	AP	2,350.64
01/08/2019	00356178	TAYLOR POWER SYSTEMS INC	GEN	AP	1,537.06
01/08/2019	00356179	TDA CONSULTING INC	GEN	AP	1,508.00
01/08/2019	00356180	THAMES BATRE	GEN	AP	6,371.00
01/08/2019	00356181	THOMPSON TRACTOR CO INC	GEN	AP	2,687.50
01/08/2019	00356182	TRACTOR AND EQUIPMENT CO	GEN	AP	11,358.49
01/08/2019	00356183	TRANSMISSION MAGICIANS	GEN	AP	4,640.00
01/08/2019	00356184	TRINITY SERVICES GROUP INC	GEN	AP	25,019.05
01/08/2019	00356185	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
01/08/2019	00356186	TURNER SUPPLY CO	GEN	AP	999.80
01/08/2019	00356187	ULINE	GEN	AP	541.69

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01/08/2019	00356188	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	1,405.00
01/08/2019	00356189	UNITED PARCEL SERVICE	GEN	AP	27.00
01/08/2019	00356190	VES SPECIALISTS	GEN	AP	1,790.00
01/08/2019	00356191	VITAL RECORDS CONTROL OF AL LL	GEN	AP	736.94
01/08/2019	00356192	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	4,815.65
01/08/2019	00356193	WASTE MANAGEMENT INC	GEN	AP	322.70
01/08/2019	00356194	WESCO GAS AND WELDING SUPPLY I	GEN	AP	474.62
01/08/2019	00356195	WILLIAMS CONSULTANTS LLC	GEN	AP	815.00
01/08/2019	00356196	WILSON DISMUKES INC	GEN	AP	87.30
01/08/2019	00356197	WINSUPPLY OF DAPHNE AL	GEN	AP	2,448.10
01/08/2019	00356198	WITTICHEN SUPPLY CO INC	GEN	AP	505.12
01/11/2019	00356199	A & J REPAIR	GEN	AP	1,209.95
01/11/2019	00356200	A T AND T MOBILITY	GEN	AP	79.98
01/11/2019	00356201	AL HILLS BOILER SALES AND REPA	GEN	AP	2,480.50
01/11/2019	00356202	AL TRANS SERVICE INC	GEN	AP	7,043.53
01/11/2019	00356203	ALABAMA DEPARTMENT OF LABOR	GEN	AP	440.00
01/11/2019	00356204	ALABAMA DEPT OF REVENUE	GEN	AP	13.75
01/11/2019	00356205	ALABAMA INTERACTIVE LLC	GEN	AP	1,020.00
01/11/2019	00356206	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	14,250.00
01/11/2019	00356207	ALABAMA MEDIA GROUP	GEN	AP	225.18
01/11/2019	00356208	ALABAMA MEDIA GROUP	GEN	AP	247.24
01/11/2019	00356209	ALABAMA MEDIA GROUP	GEN	AP	135.88
01/11/2019	00356210	ALABAMA POWER CO	GEN	AP	12,323.08
01/11/2019	00356211	ALABAMA POWER CO	GEN	AP	4,156.25
01/11/2019	00356212	ALABAMA POWER CO	GEN	AP	118.46
01/11/2019	00356213	ALABAMA POWER CO	GEN	AP	260.51
01/11/2019	00356214	ALABAMA POWER CO	GEN	AP	550.53
01/11/2019	00356215	ALABAMA POWER CO	GEN	AP	753.75
01/11/2019	00356216	ALABAMA POWER CO	GEN	AP	45.96
01/11/2019	00356217	ALABAMA POWER CO	GEN	AP	132.00
01/11/2019	00356218	ALABAMA PROBATE JUDGES ASSN	GEN	AP	1,500.00
01/11/2019	00356219	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	430.00
01/11/2019	00356220	ALACOURT COM	GEN	AP	92.00
01/11/2019	00356221	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	43,331.35
01/11/2019	00356222	AMERICAN FOODS INC	GEN	AP	709.08
01/11/2019	00356223	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	90.25
01/11/2019	00356224	AMERICAS JUNIOR MISS INC	GEN	AP	22,500.00
01/11/2019	00356225	ANDREA L MAY-MYLES	GEN	AP	500.00
01/11/2019	00356226	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	314.31
01/11/2019	00356227	AT AND T	GEN	AP	112.06
01/11/2019	00356228	AT AND T	GEN	AP	102.42

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01/11/2019	00356229	AT AND T	GEN	AP	14,099.96
01/11/2019	00356230	AT AND T	GEN	AP	1,915.24
01/11/2019	00356231	AUDIO UNLIMITED INC	GEN	AP	2,275.00
01/11/2019	00356232	AUTOZONE AUTO PARTS	GEN	AP	148.14
01/11/2019	00356233	B AND B APPLIANCE PARTS	GEN	AP	338.38
01/11/2019	00356234	B AND B MACHINE AND SUPPLY	GEN	AP	1,759.00
01/11/2019	00356235	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,130.40
01/11/2019	00356236	BAY AREA REPORTING INC	GEN	AP	100.00
01/11/2019	00356237	BAY PAPER CO	GEN	AP	149.75
01/11/2019	00356238	BAYOU CONCRETE LLC	GEN	AP	285.00
01/11/2019	00356239	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	127.02
01/11/2019	00356240	BLACKS IN GOVERNMENT	GEN	AP	1,000.00
01/11/2019	00356241	BLOUNT, KAILA	GEN	AP	35.00
01/11/2019	00356242	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	14,000.00
01/11/2019	00356243	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	10,000.00
01/11/2019	00356244	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	14,000.00
01/11/2019	00356245	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	40,000.00
01/11/2019	00356246	C THORNTON INC	GEN	AP	44,307.70
01/11/2019	00356247	CENTURYLINK	GEN	AP	73.01
01/11/2019	00356248	CHILD ADVOCACY CENTER	GEN	AP	3,344.18
01/11/2019	00356249	CINTAS CORP LOC 211	GEN	AP	42.90
01/11/2019	00356250	CITRONELLE MEMORIAL LIBRARY	GEN	AP	4,858.75
01/11/2019	00356251	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	3,276.25
01/11/2019	00356252	COMCAST CABLE	GEN	AP	138.87
01/11/2019	00356253	D R HORTON INC	GEN	AP	1,497.26
01/11/2019	00356254	DADE PAPER AND BAG CO	GEN	AP	5,162.41
01/11/2019	00356255	DAVIS MOTOR SUPPLY CO INC	GEN	AP	458.63
01/11/2019	00356256	DELTA FLOORING INC	GEN	AP	5,880.17
01/11/2019	00356257	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
01/11/2019	00356258	DEPT OF LABOR	GEN	AP	12,080.61
01/11/2019	00356259	DISH	GEN	AP	66.55
01/11/2019	00356260	ESTES LAW FIRM LLC	GEN	AP	539.41
01/11/2019	00356261	EVANS	GEN	AP	19.00
01/11/2019	00356262	FITZGERALD CONSTRUCTION LLC	GEN	AP	82.68
01/11/2019	00356263	FLORIDA FLOODPLAIN MANAGERS AS	GEN	AP	540.00
01/11/2019	00356264	G G PORTABLES INC	GEN	AP	486.00
01/11/2019	00356265	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	7,586.39
01/11/2019	00356266	GLOBALSTAR USA	GEN	AP	257.92
01/11/2019	00356267	GORAM AIR CONDITIONING CO INC	GEN	AP	200.00
01/11/2019	00356268	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,656.86
01/11/2019	00356269	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	2,556.00

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01/11/2019	00356270	GWINS STATIONERY	GEN	AP	38.00
01/11/2019	00356271	HAVEN HILL EGG CO INC	GEN	AP	47.70
01/11/2019	00356272	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	335.47
01/11/2019	00356273	HEALTH INSURANCE ACCOUNT	GEN	AP	26,027.91
01/11/2019	00356274	HEART OF DIXIE VETERINARY CLIN	GEN	AP	500.00
01/11/2019	00356275	HOME DEPOT, THE	GEN	AP	456.15
01/11/2019	00356276	HOUSELABELS.COM	GEN	AP	170.86
01/11/2019	00356277	HUDSON, DEANDREA	GEN	AP	727.50
01/11/2019	00356278	ICE PLANT INC	GEN	AP	97.20
01/11/2019	00356279	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	7,442.50
01/11/2019	00356280	INDIAN SPRINGS BAPTIST CHURCH	GEN	AP	150.00
01/11/2019	00356281	INEX CORP	GEN	AP	425.78
01/11/2019	00356282	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
01/11/2019	00356283	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,391.05
01/11/2019	00356284	JOHN G WALTON CONSTRUCTION CO	GEN	AP	12,180.00
01/11/2019	00356285	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	2,000.00
01/11/2019	00356286	JOHNSON CONTROLS INC	GEN	AP	291.50
01/11/2019	00356287	KEEP MOBILE BEAUTIFUL	GEN	AP	972.75
01/11/2019	00356288	KING SECURITY SERVICE LLC	GEN	AP	1,360.00
01/11/2019	00356289	KNOX PEST CONTROL	GEN	AP	998.00
01/11/2019	00356290	LATON CLEANING SERVICES	GEN	AP	650.00
01/11/2019	00356291	LEGAL SERVICES ALABAMA INC	GEN	AP	4,049.77
01/11/2019	00356292	LERCH BATES INC	GEN	AP	3,000.00
01/11/2019	00356293	M B COMPANIES INC	GEN	AP	321.40
01/11/2019	00356294	MARK DAVIS CONSTRUCTION INC	GEN	AP	12,949.25
01/11/2019	00356295	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	640.68
01/11/2019	00356296	MIGHTY AUTO PARTS	GEN	AP	950.40
01/11/2019	00356297	SOUTH ALABAMA BOTANICAL	GEN	AP	1,000.00
01/11/2019	00356298	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	12,625.85
01/11/2019	00356299	MOBILE CO REVENUE COMMISSION	GEN	AP	6,558.51
01/11/2019	00356300	MOBILE CO WATER SEWER AND FIRE	GEN	AP	692.79
01/11/2019	00356301	MOBILE COUNTY SHERIFFS MOUNTED	GEN	AP	2,137.50
01/11/2019	00356302	MOBILE INFIRMARY ASSOCIATION	GEN	AP	12,945.16
01/11/2019	00356303	MOBILE INFIRMARY ASSOCIATION	GEN	AP	24,706.26
01/11/2019	00356304	MOBILE INFIRMARY ASSOCIATION	GEN	AP	22,040.14
01/11/2019	00356305	MOBILE INFIRMARY ASSOCIATION	GEN	AP	8,896.60
01/11/2019	00356306	MOBILE JANITORIAL AND PAPER CO	GEN	AP	54.76
01/11/2019	00356307	MODSPACE	GEN	AP	479.96
01/11/2019	00356308	MT VERNON LIBRARY	GEN	AP	1,897.50
01/11/2019	00356309	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,668.84
01/11/2019	00356310	MWI VETERINARY SUPPLY CO	GEN	AP	10.20

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01/11/2019	00356311	NEEL SCHAFFER INC	GEN	AP	3,717.40
01/11/2019	00356312	NETWORK INNOVATIONS US INC	GEN	AP	222.11
01/11/2019	00356313	NEWARK CORPORATION	GEN	AP	11.95
01/11/2019	00356314	NEWMANS MEDICAL SERVICES INC	GEN	AP	6,300.00
01/11/2019	00356315	NEXAIR LLC	GEN	AP	251.93
01/11/2019	00356316	NIELSEN MFG CORP, C W	GEN	AP	192.00
01/11/2019	00356317	OEC BUSINESS SUPPLIES	GEN	AP	299.66
01/11/2019	00356318	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	950.04
01/11/2019	00356319	OZANAM CHARITABLE PHARMACY	GEN	AP	3,136.50
01/11/2019	00356320	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	1,634.58
01/11/2019	00356321	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	575.74
01/11/2019	00356322	PERSONNEL CONCEPTS	GEN	AP	10.90
01/11/2019	00356323	PHILLIPS FEED COMPANY INC	GEN	AP	300.00
01/11/2019	00356324	PIPES IV, SAMUEL W	GEN	AP	800.00
01/11/2019	00356325	PREFERRED BATTERIES	GEN	AP	940.30
01/11/2019	00356326	PRICHARD PUBLIC LIBRARY	GEN	AP	27,938.75
01/11/2019	00356327	PROVETLOGIC LLC	GEN	AP	339.00
01/11/2019	00356328	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	912.00
01/11/2019	00356329	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
01/11/2019	00356330	RIVERSIDE BAPTIST CHURCH	GEN	AP	525.00
01/11/2019	00356331	ROSENTHAL AND ROSENTHAL INC	GEN	AP	3,820.00
01/11/2019	00356332	ROTO ROOTER PLUMBERS	GEN	AP	437.50
01/11/2019	00356333	S AND O ENTERPRISES	GEN	AP	870.00
01/11/2019	00356334	SAMS CLUB	GEN	AP	140.00
01/11/2019	00356335	SATSUMA PUBLIC LIBRARY	GEN	AP	7,727.50
01/11/2019	00356336	SEMMES WOMANS CLUB	GEN	AP	3,617.59
01/11/2019	00356337	SENIOR CITIZENS SERVICES INC	GEN	AP	6,250.00
01/11/2019	00356338	SHI INTERNATIONAL CORP	GEN	AP	1,415.55
01/11/2019	00356339	SHRED IT US HOLD CO INC	GEN	AP	101.19
01/11/2019	00356340	SITE ONE ON THE INTERNET INC	GEN	AP	325.00
01/11/2019	00356341	SOUTHERN DISTRIBUTORS	GEN	AP	634.18
01/11/2019	00356342	SOUTHERN LAND DEVELOPMENT	GEN	AP	60,263.43
01/11/2019	00356343	SPHERION STAFFING LLC	GEN	AP	943.68
01/11/2019	00356344	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	628.00
01/11/2019	00356345	SPROT PRINTER RIBBONS LLC	GEN	AP	2,363.05
01/11/2019	00356346	ST ELMO FEED AND SEED INC	GEN	AP	224.90
01/11/2019	00356347	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	220,727.75
01/11/2019	00356348	STONE, MARGARET A	GEN	AP	1,618.23
01/11/2019	00356349	STRICKLAND PAPER CO INC	GEN	AP	66.00
01/11/2019	00356350	SUPREME MEDICAL	GEN	AP	516.80
01/11/2019	00356351	SYCAMORE CONSTRUCTION INC	GEN	AP	35,431.39

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01/11/2019	00356352	TALLASSEE AUTOMOTIVE INC	GEN	AP	77,900.00
01/11/2019	00356353	TANNER WILLIAMS ELEMENTARY SCH	GEN	AP	14,000.00
01/11/2019	00356354	THINKGARD LLC	GEN	AP	4,598.00
01/11/2019	00356355	THOMPSON TRACTOR CO INC	GEN	AP	1,400.00
01/11/2019	00356356	TRINITY SERVICES GROUP INC	GEN	AP	50,453.66
01/11/2019	00356357	TURNER SUPPLY CO	GEN	AP	640.00
01/11/2019	00356358	ULINE	GEN	AP	78.75
01/11/2019	00356359	UNITED LABORATORIES	GEN	AP	236.07
01/11/2019	00356360	UNITED PARCEL SERVICE	GEN	AP	27.00
01/11/2019	00356361	USA MEDICAL CENTER	GEN	AP	109,175.10
01/11/2019	00356362	VERMEER SOUTHEAST SALES AND SE	GEN	AP	117.07
01/11/2019	00356363	VULCAN SIGNS	GEN	AP	6,627.00
01/11/2019	00356364	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	152.14
01/11/2019	00356365	WASTE SERVICES LLC	GEN	AP	1,230.00
01/11/2019	00356366	WATERLOGIC AMERICAS LLC	GEN	AP	103.52
01/11/2019	00356367	WESCO GAS AND WELDING SUPPLY I	GEN	AP	6,112.45
01/11/2019	00356368	WITTICHEN SUPPLY CO INC	GEN	AP	192.43
01/11/2019	00356369	WOLTERS KLUWER LEGAL & REGULAT	GEN	AP	714.00
01/11/2019	00356370	XEROX CORP	GEN	AP	285.87
01/15/2019	00356371	A T AND T MOBILITY	GEN	AP	3,051.02
01/15/2019	00356372	AL HILLS BOILER SALES AND REPA	GEN	AP	665.00
01/15/2019	00356373	ALABAMA GMIS	GEN	AP	570.00
01/15/2019	00356374	ALABAMA POWER CO	GEN	AP	575.93
01/15/2019	00356375	ALABAMA POWER CO	GEN	AP	1,807.36
01/15/2019	00356376	ALABAMA POWER CO	GEN	AP	158.20
01/15/2019	00356377	ALABAMA POWER CO	GEN	AP	1,794.96
01/15/2019	00356378	ALABAMA POWER CO	GEN	AP	2,312.92
01/15/2019	00356379	ALABAMA POWER CO	GEN	AP	512.89
01/15/2019	00356380	ALABAMA POWER CO	GEN	AP	1,706.02
01/15/2019	00356381	AMERICAN MESSAGING SERVICES LL	GEN	AP	57.46
01/15/2019	00356382	ATCHISON FIRM PC	GEN	AP	550.00
01/15/2019	00356383	AUBURN UNIVERSITY	GEN	AP	450.00
01/15/2019	00356384	AUDIO UNLIMITED INC	GEN	AP	550.00
01/15/2019	00356385	B AND B MACHINE AND SUPPLY	GEN	AP	3,187.50
01/15/2019	00356386	B B AND T	GEN	AP	22,893.72
01/15/2019	00356387	B B AND T FINANCIAL	GEN	AP	81.00
01/15/2019	00356388	B B AND T FINANCIAL	GEN	AP	2,631.33
01/15/2019	00356389	B B AND T FINANCIAL	GEN	AP	2,005.60
01/15/2019	00356390	B B AND T FINANCIAL	GEN	AP	1,027.02
01/15/2019	00356391	BAY AREA REPORTING INC	GEN	AP	300.00
01/15/2019	00356392	BAY NURSING INC	GEN	AP	7,226.14

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01/15/2019	00356393	BAYOU CONCRETE LLC	GEN	AP	294.00
01/15/2019	00356394	BAYSHORE FLUID POWER	GEN	AP	193.71
01/15/2019	00356395	CHILD ADVOCACY CENTER	GEN	AP	11,161.25
01/15/2019	00356396	CINTAS CORP LOC 211	GEN	AP	2,846.98
01/15/2019	00356397	COLEMAN, BYRON OWEN	GEN	AP	600.00
01/15/2019	00356398	COMCAST CABLE	GEN	AP	784.06
01/15/2019	00356399	CPC SOFTWARE SOLUTIONS	GEN	AP	429.20
01/15/2019	00356400	DADE PAPER AND BAG CO	GEN	AP	67.08
01/15/2019	00356401	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
01/15/2019	00356402	DAVIDSON OIL COMPANY	GEN	AP	939.20
01/15/2019	00356403	DAVIS MOTOR SUPPLY CO INC	GEN	AP	299.60
01/15/2019	00356404	DEES PAPER CO INC	GEN	AP	2,966.38
01/15/2019	00356405	DISTRICT ATTORNEYS FUND	GEN	AP	6,865.26
01/15/2019	00356406	DUEITTS BATTERY PLUS	GEN	AP	1,048.75
01/15/2019	00356407	EMPIRE TRUCK SALES INC	GEN	AP	2,593.83
01/15/2019	00356408	FEDERAL EXPRESS CORP	GEN	AP	181.30
01/15/2019	00356409	FERGUSON JR, JOSEPH ALLEN	GEN	AP	300.00
01/15/2019	00356410	FORM SOLUTIONS INC	GEN	AP	1,145.00
01/15/2019	00356411	GENERAL FUND	GEN	AP	30,148.24
01/15/2019	00356412	GORAM AIR CONDITIONING CO INC	GEN	AP	815.23
01/15/2019	00356413	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	425.00
01/15/2019	00356414	GRAYBAR ELECTRIC CO INC	GEN	AP	49.70
01/15/2019	00356415	GULF BREEZE LANDSCAPING LLC	GEN	AP	23,754.12
01/15/2019	00356416	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	47.39
01/15/2019	00356417	HAVEN HILL EGG CO INC	GEN	AP	44.70
01/15/2019	00356418	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
01/15/2019	00356419	HILLER SYSTEMS INC	GEN	AP	7,978.52
01/15/2019	00356420	HON COMPANY, THE	GEN	AP	1,051.11
01/15/2019	00356421	HYDRAULIC REPAIR SVC	GEN	AP	716.00
01/15/2019	00356422	INTEGRA WATER LLC	GEN	AP	1,147.81
01/15/2019	00356423	INTEGRITY INVESTIGATIONS LLC	GEN	AP	90.00
01/15/2019	00356424	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	993.50
01/15/2019	00356425	JOHN M WARREN INC	GEN	AP	361.50
01/15/2019	00356426	KING SECURITY SERVICE LLC	GEN	AP	2,142.00
01/15/2019	00356427	KNOX PEST CONTROL	GEN	AP	25.00
01/15/2019	00356428	LEBLANC MARINE LLC	GEN	AP	285,342.00
01/15/2019	00356429	LOVE, JOYCE YORK	GEN	AP	528.00
01/15/2019	00356430	LOWES	GEN	AP	1,183.99
01/15/2019	00356431	LUDGOOD, MERCERIA L	GEN	AP	89.79
01/15/2019	00356432	MCCRORY AND WILLIAMS	GEN	AP	40,937.37
01/15/2019	00356433	MEREDITH, WILLIAM	GEN	AP	1,200.00

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01/15/2019	00356434	MOBILE CO WATER SEWER AND FIRE	GEN	AP	82.50
01/15/2019	00356435	MOTOR CARRIER CONSULTANTS INC	GEN	AP	442.50
01/15/2019	00356436	MOTT MACDONALD	GEN	AP	14,251.60
01/15/2019	00356438	OFFICE DEPOT	GEN	AP	6,168.92
01/15/2019	00356439	PIERCE LEDYARD PC	GEN	AP	125.00
01/15/2019	00356440	POPE TESTING SERVICES LLC	GEN	AP	2,339.18
01/15/2019	00356441	RETIF OIL AND FUEL LLC	GEN	AP	47,759.36
01/15/2019	00356442	SALVATION ARMY	GEN	AP	3,122.00
01/15/2019	00356443	SENIOR COMPANION PROGRAM OF MO	GEN	AP	18,394.21
01/15/2019	00356444	SHARP ELECTRONICS CORP	GEN	AP	1,752.55
01/15/2019	00356445	SOUTH ALABAMA UTILITIES	GEN	AP	989.70
01/15/2019	00356446	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	75,600.00
01/15/2019	00356447	SPIRE	GEN	AP	3,196.80
01/15/2019	00356448	TRACTOR AND EQUIPMENT CO	GEN	AP	1,014.69
01/15/2019	00356449	TRANSMISSION MAGICIANS	GEN	AP	1,800.00
01/15/2019	00356450	UNITED PARCEL SERVICE	GEN	AP	29.00
01/15/2019	00356451	VITAL RECORDS CONTROL OF AL LL	GEN	AP	19,405.92
01/15/2019	00356452	WAYLON HOWELL	GEN	AP	950.00
01/15/2019	00356453	WILHELM, DAWN WILSON	GEN	AP	1,000.00
01/15/2019	00356454	WILSON DISMUKES INC	GEN	AP	93.12
01/15/2019	00356455	WILSON, DANIEL GARY	GEN	AP	500.00
01/15/2019	00356456	WINSUPPLY OF DAPHNE AL	GEN	AP	3,687.83
01/18/2019	00356457	A T AND T MOBILITY	GEN	AP	7,366.16
01/18/2019	00356458	AARON OIL CO INC	GEN	AP	71.35
01/18/2019	00356459	ADVANCE AUTO PARTS	GEN	AP	2,981.69
01/18/2019	00356460	ADVANCED CUTTING SYSTEMS INC	GEN	AP	137.99
01/18/2019	00356461	AIRGAS USA LLC	GEN	AP	98.98
01/18/2019	00356462	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
01/18/2019	00356463	ALABAMA DEPT OF REVENUE	GEN	AP	466.42
01/18/2019	00356464	ALABAMA MEDIA GROUP	GEN	AP	1,127.00
01/18/2019	00356465	ALABAMA POWER CO	GEN	AP	71.34
01/18/2019	00356466	ALABAMA POWER CO	GEN	AP	8,399.93
01/18/2019	00356467	ALABAMA POWER CO	GEN	AP	10,669.86
01/18/2019	00356468	ALABAMA POWER CO	GEN	AP	45.39
01/18/2019	00356469	ALABAMA POWER CO	GEN	AP	514.55
01/18/2019	00356470	ALABAMA POWER CO	GEN	AP	1,179.97
01/18/2019	00356471	ALABAMA POWER CO	GEN	AP	63.70
01/18/2019	00356472	ALABAMA POWER CO	GEN	AP	26.71
01/18/2019	00356473	ALABAMA POWER CO	GEN	AP	1,771.97
01/18/2019	00356474	ALABAMA PROBATE JUDGES ASSOCIA	GEN	AP	1,000.00
01/18/2019	00356475	ALABAMA VEGETATION MANAGEMENT	GEN	AP	180.00

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01/18/2019	00356476	ALACOURT COM	GEN	AP	130.00
01/18/2019	00356477	ALL ABOUT THE WINDOWS	GEN	AP	438.25
01/18/2019	00356478	ALL OVER JANITORIAL SERVICES I	GEN	AP	200.00
01/18/2019	00356479	ALLENTOWN CHILDREN FIRST PTO	GEN	AP	14,000.00
01/18/2019	00356480	AMERICAN FOODS INC	GEN	AP	4,441.97
01/18/2019	00356481	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	123.43
01/18/2019	00356482	ANIMAL CONTROL TRAINING SERVIC	GEN	AP	1,125.00
01/18/2019	00356483	AQUA PRODUCTS INC	GEN	AP	13,697.00
01/18/2019	00356484	ARTCRAFT PRESS INC	GEN	AP	37.00
01/18/2019	00356485	AUBURN UNIVERSITY	GEN	AP	600.00
01/18/2019	00356486	AUGUSTA EVANS SPECIAL SCHOOL P	GEN	AP	14,400.00
01/18/2019	00356487	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	943.51
01/18/2019	00356488	AUTOZONE AUTO PARTS	GEN	AP	150.51
01/18/2019	00356489	AUTRY GREER AND SON INC	GEN	AP	149.17
01/18/2019	00356490	B AND B APPLIANCE PARTS	GEN	AP	77.82
01/18/2019	00356491	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,480.51
01/18/2019	00356492	BARRY A VITTOR AND ASSOCIATES	GEN	AP	4,371.00
01/18/2019	00356493	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	354.29
01/18/2019	00356494	BAYOU LA BATRE AREA CHAMBER OF	GEN	AP	2,500.00
01/18/2019	00356495	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	1,935.61
01/18/2019	00356496	BEARD EQUIPMENT CO	GEN	AP	16,161.13
01/18/2019	00356497	BELL AND CO	GEN	AP	325.35
01/18/2019	00356498	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	99.98
01/18/2019	00356499	BLACKLIDGE EMULSIONS INC	GEN	AP	3,172.62
01/18/2019	00356500	BLOSSMAN GAS INC	GEN	AP	211.03
01/18/2019	00356501	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	11,858.36
01/18/2019	00356502	BOB BARKER CO INC	GEN	AP	3,184.43
01/18/2019	00356503	BORDEN DAIRY COMPANY	GEN	AP	2,094.26
01/18/2019	00356504	BROADUS, DAVID	GEN	AP	209.00
01/18/2019	00356505	CENTRE FOR THE LIVING ARTS	GEN	AP	25,000.00
01/18/2019	00356506	CITY OF BAYOU LA BATRE	GEN	AP	2,600.00
01/18/2019	00356507	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	241.88
01/18/2019	00356508	CITY OF MOBILE	GEN	AP	20,000.00
01/18/2019	00356509	CODE OFFICIALS LOWER ALABAMA	GEN	AP	455.00
01/18/2019	00356510	COMCAST CABLE	GEN	AP	10.50
01/18/2019	00356511	CONSTRUCTION EXAM CENTER	GEN	AP	3,600.00
01/18/2019	00356512	CWS GROUP INC	GEN	AP	125.00
01/18/2019	00356513	DADE PAPER AND BAG CO	GEN	AP	729.22
01/18/2019	00356514	DAVIS PHD, JOHN W	GEN	AP	2,160.00
01/18/2019	00356515	DAVIS, SCOTT	GEN	AP	15.99
01/18/2019	00356516	DAVISON FUELS INC	GEN	AP	608.85

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01/18/2019	00356517	DEES PAPER CO INC	GEN	AP	8,424.52
01/18/2019	00356518	DIVERSIFIED COMPANIES LLC	GEN	AP	4,750.16
01/18/2019	00356519	DUDE SOLUTIONS INC	GEN	AP	5,235.30
01/18/2019	00356520	ESRI	GEN	AP	172,000.00
01/18/2019	00356521	FEDERAL EXPRESS CORP	GEN	AP	23.13
01/18/2019	00356522	FOREMAN, ETSIE	GEN	AP	1,892.00
01/18/2019	00356523	GCIS SUPPLY COMPANY INC	GEN	AP	432.24
01/18/2019	00356524	GENERAL FUND	GEN	AP	11,281.75
01/18/2019	00356525	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,318.09
01/18/2019	00356526	GULF BREEZE LANDSCAPING LLC	GEN	AP	12,886.41
01/18/2019	00356527	GULF STATES DISTRIBUTORS INC	GEN	AP	1,110.00
01/18/2019	00356528	GWINS STATIONERY	GEN	AP	1,297.76
01/18/2019	00356529	H G MAYBECK CO INC	GEN	AP	1,480.00
01/18/2019	00356530	HEALTH INSURANCE ACCOUNT	GEN	AP	976,070.00
01/18/2019	00356531	HERRING SERVICES LLC	GEN	AP	10,081.97
01/18/2019	00356532	HILLER SYSTEMS INC	GEN	AP	718.00
01/18/2019	00356533	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	88,535.57
01/18/2019	00356534	IMPERIAL LOCKSMITH LLC	GEN	AP	175.00
01/18/2019	00356535	INDIGENT CARE FUND	GEN	AP	53,464.27
01/18/2019	00356536	INFORMATION TRANSPORT SOLUTION	GEN	AP	65,424.28
01/18/2019	00356537	INGENUITY INC	GEN	AP	18,000.00
01/18/2019	00356538	INTUIT	GEN	AP	8.00
01/18/2019	00356539	JOHN G WALTON CONSTRUCTION CO	GEN	AP	201,031.59
01/18/2019	00356540	KING SECURITY SERVICE LLC	GEN	AP	1,088.00
01/18/2019	00356541	KITTRELL AUTO GLASS LLC	GEN	AP	310.00
01/18/2019	00356542	KNOX PEST CONTROL	GEN	AP	817.00
01/18/2019	00356543	LATON CLEANING SERVICES	GEN	AP	900.00
01/18/2019	00356544	LOVE, JOYCE YORK	GEN	AP	432.00
01/18/2019	00356545	LOWES	GEN	AP	402.47
01/18/2019	00356546	MARY B AUSTIN ELEMENTARY SCHOO	GEN	AP	14,000.00
01/18/2019	00356547	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,646.22
01/18/2019	00356548	MCCRORY AND WILLIAMS	GEN	AP	20,932.23
01/18/2019	00356549	MCGRIFF TIRE CO	GEN	AP	4,905.95
01/18/2019	00356550	MCWATERS, MARCIE L	GEN	AP	675.00
01/18/2019	00356551	MEDICAL SUPPLIES DEPOT INC	GEN	AP	378.00
01/18/2019	00356552	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	2,698.46
01/18/2019	00356553	MOBILE BAR ASSOCIATION	GEN	AP	60.00
01/18/2019	00356554	MOBILE CO HEALTH DEPT	GEN	AP	9,619.79
01/18/2019	00356555	MOBILE FENCE CO	GEN	AP	1,215.00
01/18/2019	00356556	MOBILE INFIRMARY ASSOCIATION	GEN	AP	29,511.85
01/18/2019	00356557	MT VERNON HISTORICAL PRESERVAT	GEN	AP	250.00

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01/18/2019	00356558	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,336.15
01/18/2019	00356559	NATIONAL ASSN OF COUNTY ENGINE	GEN	AP	1,290.00
01/18/2019	00356560	NATIONAL MARITIME MUSEUM OF TH	GEN	AP	15,000.00
01/18/2019	00356561	O REILLY AUTOMOTIVE STORES INC	GEN	AP	1,188.00
01/18/2019	00356562	OEC BUSINESS SUPPLIES	GEN	AP	19.40
01/18/2019	00356563	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	2,551.56
01/18/2019	00356564	PEOPLE UNITED TO ADVANCE THE D	GEN	AP	500.00
01/18/2019	00356565	PEPBOYS AUTO	GEN	AP	153.96
01/18/2019	00356566	PIERCE LEDYARD PC	GEN	AP	125.00
01/18/2019	00356567	PREMIER TABLE LINENS	GEN	AP	264.79
01/18/2019	00356568	R AND R PARTY RENTAL	GEN	AP	175.00
01/18/2019	00356569	REGIONS BANK	GEN	AP	2,443,177.28
01/18/2019	00356570	REPUBLIC SERVICES 986	GEN	AP	2,150.20
01/18/2019	00356571	ROSTEN, PETER	GEN	AP	2,692.30
01/18/2019	00356572	SARALAND CITY SCHOOL SYSTEM	GEN	AP	659.24
01/18/2019	00356573	SATSUMA SCHOOL SYSTEM	GEN	AP	314.08
01/18/2019	00356574	SEMMES MIDDLE SCHOOL	GEN	AP	15,000.00
01/18/2019	00356575	SHARP ELECTRONICS CORP	GEN	AP	803.79
01/18/2019	00356576	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
01/18/2019	00356577	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	2,500.00
01/18/2019	00356578	SOUTHERN DISTRIBUTORS	GEN	AP	1,886.58
01/18/2019	00356579	SOUTHERN LAND DEVELOPMENT	GEN	AP	38,848.61
01/18/2019	00356580	SPHERION STAFFING LLC	GEN	AP	1,651.44
01/18/2019	00356581	SPIRE	GEN	AP	15,434.84
01/18/2019	00356582	ST ELMO FEED AND SEED INC	GEN	AP	224.90
01/18/2019	00356583	STRATUS AUDIO INC	GEN	AP	50.00
01/18/2019	00356584	STRICKLAND PAPER CO INC	GEN	AP	198.00
01/18/2019	00356585	SYCAMORE CONSTRUCTION INC	GEN	AP	153,221.73
01/18/2019	00356586	SYSCO GULF COAST INC	GEN	AP	2,406.87
01/18/2019	00356587	T MOBILE INC USA	GEN	AP	127.50
01/18/2019	00356588	T S WALL AND SONS	GEN	AP	219.20
01/18/2019	00356589	TAX TRUST ACCOUNT	GEN	AP	306.05
01/18/2019	00356590	THOMAS ROOFING	GEN	AP	1,303.00
01/18/2019	00356591	THOMPSON ENGINEERING	GEN	AP	4,628.23
01/18/2019	00356592	THOMPSON TRACTOR CO INC	GEN	AP	1,152.00
01/18/2019	00356593	THOMSON	GEN	AP	2,881.47
01/18/2019	00356594	TIMBER TREE SERVICE	GEN	AP	1,600.00
01/18/2019	00356595	TOWNEPLACE SUITES AUBURN	GEN	AP	615.85
01/18/2019	00356596	TOWNEPLACE SUITES AUBURN	GEN	AP	615.85
01/18/2019	00356597	TRACTOR AND EQUIPMENT CO	GEN	AP	1,420.88
01/18/2019	00356598	TRANE USA INC	GEN	AP	2,187.99

**Claims Approved and Ratified for Payment by the  
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Checks Issued from 01/08/2019 through 01/22/2019

**DIVISION: GEN      General Invoices**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
01/18/2019	00356599	TRUCK PRO INC	GEN	AP	512.47
01/18/2019	00356600	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,375.50
01/18/2019	00356601	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	2,131.50
01/18/2019	00356602	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	10,000.00
01/18/2019	00356603	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	10,000.00
01/18/2019	00356604	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	59,023.72
01/18/2019	00356605	US BANK NATIONAL ASSOCIATION	GEN	AP	32,585.84
01/18/2019	00356606	US BANK NATIONAL ASSOCIATION	GEN	AP	147,559.41
01/18/2019	00356607	VERIZON WIRELESS	GEN	AP	21,769.71
01/18/2019	00356608	VERMEER SOUTHEAST SALES AND SE	GEN	AP	159.18
01/18/2019	00356609	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,724.30
01/18/2019	00356610	WEAVER AND SONS INC, HOSEA O	GEN	AP	92,023.02
01/18/2019	00356611	WILSON DISMUKES INC	GEN	AP	2,153.50
01/18/2019	00356612	WITTICHEN SUPPLY CO INC	GEN	AP	779.04
01/18/2019	00356613	XEROX CORP	GEN	AP	305.16
01/18/2019	00356614	XEROX FINANCIAL SERVICES	GEN	AP	1,668.04

**Total Claims Paid for General Invoices      8,358,802.36**

01/22/2019	00000160	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	140.00
01/10/2019	00000256	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	165,451.61
01/10/2019	00000362	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	16	1,133.97
01/17/2019	00000363	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	16	731,280.50
01/22/2019	00000401	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	15	810,073.00
01/14/2019	00001018	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	75,600.00
01/10/2019	00001118	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	570.00
01/14/2019	00001119	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	14,751.60
01/17/2019	00001120	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	15,768.00
01/22/2019	00001121	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	9,685.52
01/10/2019	00001193	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	256,159.14
01/22/2019	00001194	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	153,966.89
01/10/2019	00001288	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	60,263.43
01/14/2019	00001289	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	43,276.55
01/17/2019	00001290	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	122,160.01
01/22/2019	00001291	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	10,024.76
01/10/2019	00001293	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	1,986.00
01/10/2019	00001459	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	20,535.64
01/14/2019	00001653	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	10,506.58
01/10/2019	00001656	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	5,880.17
01/17/2019	00001657	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	159,060.96
01/22/2019	00001658	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	16,757.33
01/10/2019	00001964	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	472.42

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Checks Issued from 01/08/2019 through 01/22/2019

**DIVISION: TRES      TREASURY DIVISION**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
01/14/2019	00001965	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	6,865.26
01/17/2019	00001966	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	15,652.75
01/22/2019	00001967	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	121,673.46
01/10/2019	00001993	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	64,519.34
01/14/2019	00001994	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	19,641.66
01/17/2019	00001995	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	38,848.61
01/10/2019	00002762	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	17,691.27
01/10/2019	00002763	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,315.74
01/14/2019	00002764	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	18,394.21
01/17/2019	00002765	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	3,911.42
01/22/2019	00002766	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	9,487.40
01/10/2019	00004735	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	7,260.88
01/10/2019	00004736	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	74,282.01
01/17/2019	00004737	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	186,804.00
01/17/2019	00004738	MOBILE CO PAYROLL ACCOUNT	TRES	12	420,777.53
01/18/2019	00004739	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,752.62
01/22/2019	00004740	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	48,161.92
01/10/2019	00004896	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	107,327.96
01/10/2019	00004897	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	956.56
01/14/2019	00004898	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	12.00
01/17/2019	00004899	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	359,657.80
01/17/2019	00004900	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,816.40
01/18/2019	00004901	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	339.66
01/22/2019	00004902	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	4,884.34
01/10/2019	00006493	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,652.77
01/10/2019	00006494	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	21,342.89
01/14/2019	00006495	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	19,453.42
01/17/2019	00006496	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	218,301.43
01/17/2019	00006497	MOBILE CO PAYROLL ACCOUNT	TRES	14	111,223.13
01/18/2019	00006498	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,181.45
01/22/2019	00006499	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	59,522.94
01/17/2019	00010373	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	83,499.81
01/22/2019	00010374	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	25,730.54
01/10/2019	00014255	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	38,191.75
01/14/2019	00014256	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	61,706.21
01/17/2019	00014257	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	161,224.92
01/22/2019	00014258	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	259,478.37
01/10/2019	00082430	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	422,313.21
01/10/2019	00082431	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	395,463.57
01/14/2019	00082432	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	419,668.51
01/17/2019	00082433	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,949,629.56

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Checks Issued from 01/08/2019 through 01/22/2019

**DIVISION: TRES      TREASURY DIVISION**

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
01/17/2019	00082434	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,099,474.15
01/18/2019	00082435	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	154,887.54
01/21/2019	00082436	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	530,778.87

**Total Claims Paid for TREASURY DIVISION      12,293,263.92**

**Total Claims Paid :      \$20,652,066.28**