

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

Checks Issued from 01/23/2019 through 02/04/2019

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>
01/23/2019	00356615	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	1,130.87
01/23/2019	00356616	ALABAMA POWER CO	GEN	AP	14,265.18
01/23/2019	00356617	ALABAMA POWER CO	GEN	AP	75.36
01/23/2019	00356618	ALABAMA POWER CO	GEN	AP	28.44
01/23/2019	00356619	ALABAMA POWER CO	GEN	AP	249.75
01/23/2019	00356620	AT AND T LONG DISTANCE SERVICE	GEN	AP	703.75
01/23/2019	00356621	AVERY, MICHAEL T	GEN	AP	19.67
01/23/2019	00356622	B AND H PHOTO VIDEO	GEN	AP	259.60
01/23/2019	00356623	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	4,450.10
01/23/2019	00356624	BOB BARKER CO INC	GEN	AP	157.44
01/23/2019	00356625	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,859.92
01/23/2019	00356626	CALAGAZ PRINTING	GEN	AP	325.43
01/23/2019	00356627	CAMPER CITY	GEN	AP	589.00
01/23/2019	00356628	CARDIAC SCIENCE CORPORATION	GEN	AP	261.55
01/23/2019	00356629	CDW GOVERNMENT INC	GEN	AP	11,293.99
01/23/2019	00356630	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	394.00
01/23/2019	00356632	CINTAS CORP LOC 211	GEN	AP	1,691.52
01/23/2019	00356633	CITY ELECTRIC SUPPLY	GEN	AP	2,458.55
01/23/2019	00356634	CITY OF BAYOU LA BATRE	GEN	AP	2,298.85
01/23/2019	00356635	CITY OF CHICKASAW	GEN	AP	634.40
01/23/2019	00356636	CITY OF DAPHNE	GEN	AP	184.86
01/23/2019	00356637	CITY OF FOLEY	GEN	AP	6,432.69
01/23/2019	00356638	CITY OF GULF SHORES	GEN	AP	2,679.19
01/23/2019	00356639	CITY OF MOBILE	GEN	AP	35,859.42
01/23/2019	00356640	CITY OF MOBILE	GEN	AP	2,116.93
01/23/2019	00356641	CITY OF PRICHARD	GEN	AP	2,359.00
01/23/2019	00356642	CITY OF SARALAND	GEN	AP	1,419.31
01/23/2019	00356643	CLUTCH AND POWERTRAIN	GEN	AP	961.26
01/23/2019	00356644	COAST SAFE AND LOCK	GEN	AP	333.55
01/23/2019	00356645	COASTAL POLICE SUPPLY	GEN	AP	2,688.06
01/23/2019	00356646	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	523.00
01/23/2019	00356647	COIN LAUNDRY EQUIPMENT CO	GEN	AP	245.25
01/23/2019	00356648	CONSTRUCTION SOLUTIONS INTERNA	GEN	AP	11,951.50
01/23/2019	00356649	COPY PRODUCTS COMPANY	GEN	AP	1,950.00
01/23/2019	00356650	CORNERSTONE DETENTION PRODUCTS	GEN	AP	34,438.00
01/23/2019	00356651	COVINGTON AND SONS LLC	GEN	AP	312.00
01/23/2019	00356652	COWIN EQUIPMENT CO INC	GEN	AP	1,263.39
01/23/2019	00356653	CULLIGAN WATER OF MOBILE	GEN	AP	140.00
01/23/2019	00356654	CUMMINS MID SOUTH LLC	GEN	AP	3,334.92
01/23/2019	00356655	CUSTOM DESIGNS	GEN	AP	1,290.00
01/23/2019	00356656	CVS PHARMACY	GEN	AP	48.53

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01/23/2019	00356657	DADE PAPER AND BAG CO	GEN	AP	8,698.67
01/23/2019	00356658	DEES PAPER CO INC	GEN	AP	1,161.38
01/23/2019	00356659	DELTA FLOORING INC	GEN	AP	3,491.55
01/23/2019	00356660	DISH	GEN	AP	115.03
01/23/2019	00356661	DIXON, LYDIA SUE MCMICHAEL	GEN	AP	315.00
01/23/2019	00356662	DMS MAIL MANAGEMENT INC	GEN	AP	1,312.24
01/23/2019	00356663	DOWNING, REGAN	GEN	AP	47.89
01/23/2019	00356664	DRIVEN ENGINEERING INC	GEN	AP	6,828.37
01/23/2019	00356665	ELBERTA PUMP REPAIR INC	GEN	AP	510.66
01/23/2019	00356666	ESCAMBIA COUNTY COMMISSION	GEN	AP	10,060.82
01/23/2019	00356667	EVANS	GEN	AP	133.00
01/23/2019	00356668	GASOLINE TAX FUND	GEN	AP	583,970.48
01/23/2019	00356669	GCIS SUPPLY COMPANY INC	GEN	AP	43.07
01/23/2019	00356670	GENERAL FUND	GEN	AP	12,504.24
01/23/2019	00356671	GENERAL FUND	GEN	AP	317,258.32
01/23/2019	00356672	GENERAL FUND	GEN	AP	44,220.50
01/23/2019	00356673	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	1,385.44
01/23/2019	00356674	GET IT DUNN LLC	GEN	AP	150.00
01/23/2019	00356675	GILMORE SERVICES	GEN	AP	109.00
01/23/2019	00356676	GORAM AIR CONDITIONING CO INC	GEN	AP	11,273.96
01/23/2019	00356677	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	902.22
01/23/2019	00356678	GREENE COUNTY COMMISSION	GEN	AP	848.58
01/23/2019	00356679	GWINS STATIONERY	GEN	AP	44.00
01/23/2019	00356680	HAND ARENDALL LLC	GEN	AP	4,850.00
01/23/2019	00356681	HAVEN HILL EGG CO INC	GEN	AP	39.90
01/23/2019	00356682	HOME DEPOT, THE	GEN	AP	1,078.92
01/23/2019	00356683	HYDRAULIC REPAIR SVC	GEN	AP	545.00
01/23/2019	00356684	JBT POWER	GEN	AP	303.52
01/23/2019	00356685	JOHNSON CONTROLS INC	GEN	AP	1,111.33
01/23/2019	00356686	JONES MCLEOD INC	GEN	AP	156.00
01/23/2019	00356687	JONES, ELIZABETH	GEN	AP	200.00
01/23/2019	00356688	KENTWOOD SPRING WATER CO	GEN	AP	349.40
01/23/2019	00356689	KING SECURITY SERVICE LLC	GEN	AP	1,700.00
01/23/2019	00356690	KNOX PEST CONTROL	GEN	AP	103.00
01/23/2019	00356691	LEOS UNIFORMS	GEN	AP	95.85
01/23/2019	00356692	LOWES	GEN	AP	233.66
01/23/2019	00356693	M AND A STAMP AND SIGN CO	GEN	AP	255.00
01/23/2019	00356694	MALONE MACHINE WORKS INC	GEN	AP	69.59
01/23/2019	00356695	MARTIN MARIETTA MATERIALS	GEN	AP	18,733.74
01/23/2019	00356696	MCCRORY AND WILLIAMS	GEN	AP	8,823.21
01/23/2019	00356697	MCGOWIN PARK INCENTIVE LLC	GEN	AP	48,490.57

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01/23/2019	00356698	MCGRIFF TIRE CO	GEN	AP	2,613.75
01/23/2019	00356699	MERCHANTS FOOD SERVICE	GEN	AP	47.96
01/23/2019	00356700	MICHAEL STUART DUMAS	GEN	AP	550.00
01/23/2019	00356701	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	679.83
01/23/2019	00356702	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	830.17
01/23/2019	00356703	MILLS DISTRIBUTORS	GEN	AP	117.00
01/23/2019	00356704	MINGLEDORFFS INC	GEN	AP	184.90
01/23/2019	00356705	MIRANDA, CARMELO	GEN	AP	200.00
01/23/2019	00356706	MOBILE BAR ASSOCIATION	GEN	AP	60.00
01/23/2019	00356707	MOBILE CASH AND CARRY	GEN	AP	255.41
01/23/2019	00356708	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
01/23/2019	00356709	MOBILE CO WORKERS COMP ESCROW	GEN	AP	44,750.54
01/23/2019	00356710	MOBILE FENCE CO	GEN	AP	1,490.00
01/23/2019	00356711	MOBILE PAINT MANUFACTURING CO	GEN	AP	391.50
01/23/2019	00356712	MONROE COUNTY COMMISSION	GEN	AP	5,477.22
01/23/2019	00356713	MULLINAX FORD OF MOBILE LLC	GEN	AP	13.50
01/23/2019	00356714	MYTANA MFG CO INC	GEN	AP	41.95
01/23/2019	00356715	NEEL SCHAFFER INC	GEN	AP	2,645.97
01/23/2019	00356716	NELSON, THOMAS E	GEN	AP	17.40
01/23/2019	00356717	NEXAIR LLC	GEN	AP	895.78
01/23/2019	00356718	OEC BUSINESS SUPPLIES	GEN	AP	3,756.30
01/23/2019	00356719	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	3,258.20
01/23/2019	00356720	PACER SERVICE CENTER	GEN	AP	737.30
01/23/2019	00356721	PIERCE LEDYARD PC	GEN	AP	125.00
01/23/2019	00356722	PINNACLE NETWORKX LLC	GEN	AP	39.16
01/23/2019	00356723	POSTMASTER	GEN	AP	200.00
01/23/2019	00356724	PROBATE COURT	GEN	AP	48.00
01/23/2019	00356725	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	387,257.90
01/23/2019	00356726	RAYFORD AND ASSOC INC	GEN	AP	38.00
01/23/2019	00356727	RETIF OIL AND FUEL LLC	GEN	AP	22,120.95
01/23/2019	00356728	RHODES, BRAD	GEN	AP	39.29
01/23/2019	00356729	RON BUSH INC	GEN	AP	652.45
01/23/2019	00356730	ROSSLER, JAMES B	GEN	AP	891.00
01/23/2019	00356731	S AND S SPRINKLER CO LLC	GEN	AP	476.00
01/23/2019	00356732	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,487.40
01/23/2019	00356733	SHARP ELECTRONICS CORP	GEN	AP	2,439.82
01/23/2019	00356734	SHELL	GEN	AP	272.35
01/23/2019	00356735	SHERIFFS FUND	GEN	AP	2,168.34
01/23/2019	00356736	SHERWIN WILLIAMS CO	GEN	AP	197.13
01/23/2019	00356737	SHRED IT US HOLD CO INC	GEN	AP	548.36
01/23/2019	00356738	SIMPLIFILE LLC	GEN	AP	20.00

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01/23/2019	00356739	SNAP ON TOOLS	GEN	AP	2,757.27
01/23/2019	00356740	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
01/23/2019	00356741	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	5,821.75
01/23/2019	00356742	SPROT PRINTER RIBBONS LLC	GEN	AP	5,207.00
01/23/2019	00356743	SRD ELECTRICAL SERVICES LLC	GEN	AP	580.00
01/23/2019	00356744	ST ELMO FEED AND SEED INC	GEN	AP	224.90
01/23/2019	00356745	STERICYCLE INC	GEN	AP	646.68
01/23/2019	00356746	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	119,480.89
01/23/2019	00356747	SUPPLYWORKS	GEN	AP	47.67
01/23/2019	00356748	SUPREME MEDICAL	GEN	AP	394.50
01/23/2019	00356749	TERRACON	GEN	AP	5,305.43
01/23/2019	00356750	THAMES BATRE	GEN	AP	3,413.00
01/23/2019	00356751	THOMAS ROOFING	GEN	AP	2,950.00
01/23/2019	00356752	THOMSON	GEN	AP	176.37
01/23/2019	00356753	TRACTOR AND EQUIPMENT CO	GEN	AP	338.82
01/23/2019	00356754	TRINITY SERVICES GROUP INC	GEN	AP	26,162.74
01/23/2019	00356755	TWIN CITY SECURITY LLC	GEN	AP	43,230.04
01/23/2019	00356756	UNITED PARCEL SERVICE	GEN	AP	29.00
01/23/2019	00356757	URS CORP	GEN	AP	14,315.65
01/23/2019	00356758	VERMEER SOUTHEAST SALES AND SE	GEN	AP	300.21
01/23/2019	00356759	VOLKERT INC	GEN	AP	998.20
01/23/2019	00356760	WALTERS CONTROL INC	GEN	AP	1,464.62
01/23/2019	00356761	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,265.30
01/23/2019	00356762	WILHELM, DAWN WILSON	GEN	AP	107.30
01/23/2019	00356763	WILLIS OF ALABAMA INC	GEN	AP	10,894.00
01/23/2019	00356764	WILSON DISMUKES INC	GEN	AP	11.97
01/23/2019	00356765	WITTICHEN SUPPLY CO INC	GEN	AP	151.62
01/23/2019	00356766	XEROX CORP	GEN	AP	1,961.29
01/25/2019	00356767	2004 MOB CO IMPROVEMENT FUND	GEN	AP	164,160.80
01/25/2019	00356768	2012 CAPITAL IMPROVEMENT FUND	GEN	AP	3,092.76
01/25/2019	00356769	ADVANCE AUTO PARTS	GEN	AP	2,409.57
01/25/2019	00356770	AL HILLS BOILER SALES AND REPA	GEN	AP	205.00
01/25/2019	00356771	ALABAMA MEDIA GROUP	GEN	AP	808.71
01/25/2019	00356772	ALABAMA POWER CO	GEN	AP	7,244.29
01/25/2019	00356773	ALABAMA POWER CO	GEN	AP	13,501.51
01/25/2019	00356774	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	795.00
01/25/2019	00356775	ARCHITECTS GROUP INC, THE	GEN	AP	2,817.17
01/25/2019	00356776	ARMSTRONG ELECTRIC CO INC	GEN	AP	325.00
01/25/2019	00356777	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,500.20
01/25/2019	00356778	AUBURN UNIVERSITY	GEN	AP	189.00
01/25/2019	00356779	AUDIO UNLIMITED INC	GEN	AP	990.00

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01/25/2019	00356780	AUTOZONE AUTO PARTS	GEN	AP	110.80
01/25/2019	00356781	BAY CITY TOOL AND REPAIR CO	GEN	AP	386.45
01/25/2019	00356782	BEARD EQUIPMENT CO	GEN	AP	556.16
01/25/2019	00356783	BLOSSMAN GAS INC	GEN	AP	62.51
01/25/2019	00356784	BORDEN DAIRY COMPANY	GEN	AP	688.60
01/25/2019	00356785	BRIDGE INC, THE	GEN	AP	82,166.67
01/25/2019	00356786	BURK KLEINPETER INC	GEN	AP	3,572.15
01/25/2019	00356787	CINTAS CORP LOC 211	GEN	AP	4,771.99
01/25/2019	00356788	CITY OF MOBILE	GEN	AP	5,294.95
01/25/2019	00356789	DEES PAPER CO INC	GEN	AP	91.94
01/25/2019	00356790	E R DICKSON ELEMENTARY SCHOOL	GEN	AP	14,000.00
01/25/2019	00356791	FRANK TURNER CONSTRUCTION CO I	GEN	AP	223,462.20
01/25/2019	00356792	GASOLINE TAX FUND	GEN	AP	1,272,097.00
01/25/2019	00356793	GENERAL FUND	GEN	AP	1,451.12
01/25/2019	00356794	GENERAL FUND	GEN	AP	3,063.43
01/25/2019	00356795	GENERAL FUND	GEN	AP	3,050.17
01/25/2019	00356796	GENERAL FUND	GEN	AP	10,649.72
01/25/2019	00356797	GENERAL FUND	GEN	AP	280.28
01/25/2019	00356798	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	624.64
01/25/2019	00356799	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	573.52
01/25/2019	00356800	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	26,742.50
01/25/2019	00356801	GULF SALES AND SUPPLY INC	GEN	AP	44.48
01/25/2019	00356802	HCL CONTRACTING LLC	GEN	AP	198,867.18
01/25/2019	00356803	HOLMES AND HOLMES ARCHITECTS	GEN	AP	600.02
01/25/2019	00356804	HOME DEPOT, THE	GEN	AP	75.27
01/25/2019	00356805	IMPROVEMENT FUND ATF	GEN	AP	125,592.94
01/25/2019	00356806	JOHN G WALTON CONSTRUCTION CO	GEN	AP	112,143.06
01/25/2019	00356807	KNOX PEST CONTROL	GEN	AP	108.00
01/25/2019	00356808	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
01/25/2019	00356809	LOWES	GEN	AP	613.24
01/25/2019	00356810	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	14,189.07
01/25/2019	00356811	MOBILE AREA WATER AND SEWER SY	GEN	AP	41,302.45
01/25/2019	00356812	MOTT MACDONALD	GEN	AP	48,985.29
01/25/2019	00356813	NORVANG, VANORA	GEN	AP	294.06
01/25/2019	00356814	OFFICE DEPOT	GEN	AP	4,152.09
01/25/2019	00356815	P H AND J ARCHITECTS, INC	GEN	AP	6,339.49
01/25/2019	00356816	PARK FIRST OF ALABAMA LLC	GEN	AP	1,920.00
01/25/2019	00356817	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	6,005.75
01/25/2019	00356818	PINNACLE NETWORKX LLC	GEN	AP	3,536.29
01/25/2019	00356819	REAPPRAISAL FUND	GEN	AP	20,693.41
01/25/2019	00356820	SCOTT, JEANETTA WILLIAMS	GEN	AP	350.00

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01/25/2019	00356821	SERENITY GROUP	GEN	AP	3,925.00
01/25/2019	00356822	SHARP ELECTRONICS CORP	GEN	AP	662.97
01/25/2019	00356823	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	5,000.00
01/25/2019	00356824	SOUTH ALABAMA UTILITIES	GEN	AP	165.36
01/25/2019	00356825	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,410.42
01/25/2019	00356826	SURETY LAND TITLE INC	GEN	AP	1,315.50
01/25/2019	00356827	SYCAMORE CONSTRUCTION INC	GEN	AP	6,280.27
01/25/2019	00356828	THOMPSON TRACTOR CO INC	GEN	AP	384.00
01/25/2019	00356829	TRANE USA INC	GEN	AP	5.52
01/25/2019	00356830	TRUCKIN UP	GEN	AP	1,718.00
01/25/2019	00356831	WEAVER AND SONS INC, HOSEA O	GEN	AP	144,415.48
01/25/2019	00356832	WINSUPPLY OF DAPHNE AL	GEN	AP	1,104.04
01/25/2019	00356833	XEROX CORP	GEN	AP	2,269.92
01/25/2019	00356834	XEROX FINANCIAL SERVICES	GEN	AP	74.71
01/29/2019	00356835	ADVANCE AUTO PARTS	GEN	AP	5,263.13
01/29/2019	00356836	ALABAMA ASSN OF CHIEFS OF POLI	GEN	AP	100.00
01/29/2019	00356837	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	1,780.08
01/29/2019	00356838	ALABAMA POWER CO	GEN	AP	204.13
01/29/2019	00356839	ALABAMA POWER CO	GEN	AP	446.12
01/29/2019	00356840	ALABAMA POWER CO	GEN	AP	1,486.26
01/29/2019	00356841	ALABAMA POWER CO	GEN	AP	109.40
01/29/2019	00356842	ALABAMA POWER CO	GEN	AP	289.61
01/29/2019	00356843	ALABAMA POWER CO	GEN	AP	30.51
01/29/2019	00356844	ALABAMA POWER CO	GEN	AP	2,003.61
01/29/2019	00356845	ALABAMA POWER CO	GEN	AP	235.35
01/29/2019	00356846	AMERICAN FOODS INC	GEN	AP	386.62
01/29/2019	00356847	AMERICAN SEWING AND VACUUM	GEN	AP	44.99
01/29/2019	00356848	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	400.00
01/29/2019	00356849	ASSOC OF COUNTY COMMISSIONS OF	GEN	AP	396.68
01/29/2019	00356850	ATCHISON FIRM PC	GEN	AP	400.00
01/29/2019	00356851	AUDIO UNLIMITED INC	GEN	AP	2,411.38
01/29/2019	00356852	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	826.84
01/29/2019	00356853	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	11,095.00
01/29/2019	00356854	B AND B APPLIANCE PARTS	GEN	AP	26.96
01/29/2019	00356855	B AND B MACHINE AND SUPPLY	GEN	AP	7,473.00
01/29/2019	00356856	BELCHER, KATHY	GEN	AP	18.44
01/29/2019	00356857	BERNEY OFFICE SOLUTIONS	GEN	AP	54.06
01/29/2019	00356858	BURK KLEINPETER INC	GEN	AP	6,227.07
01/29/2019	00356859	CALL NEWS	GEN	AP	472.50
01/29/2019	00356860	CENTURYLINK	GEN	AP	171.37
01/29/2019	00356861	CHILD ADVOCACY CENTER	GEN	AP	2,290.04

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01/29/2019	00356862	CIGARETTE TAX FUND	GEN	AP	32.84
01/29/2019	00356863	CINTAS CORP LOC 211	GEN	AP	1,626.31
01/29/2019	00356864	COMCAST CABLE	GEN	AP	12.64
01/29/2019	00356865	DADE PAPER AND BAG CO	GEN	AP	857.93
01/29/2019	00356866	DANA SAFETY SUPPLY	GEN	AP	1,559.00
01/29/2019	00356867	DEES PAPER CO INC	GEN	AP	184.58
01/29/2019	00356868	DEWALT SERVICE CENTER 147	GEN	AP	101.98
01/29/2019	00356869	DRIVEN ENGINEERING INC	GEN	AP	9,700.00
01/29/2019	00356870	EATON CORPORATION	GEN	AP	3,855.55
01/29/2019	00356871	ERWIN ESQ, MARK C	GEN	AP	48.72
01/29/2019	00356872	GCIS SUPPLY COMPANY INC	GEN	AP	506.92
01/29/2019	00356873	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	20,307.24
01/29/2019	00356874	GET IT DUNN LLC	GEN	AP	1,500.00
01/29/2019	00356875	GLOBAL INDUSTRIES INC	GEN	AP	688.80
01/29/2019	00356876	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,414.74
01/29/2019	00356877	GRAY, EDITH	GEN	AP	95.12
01/29/2019	00356878	GULF CITY BODY AND TRAILER WOR	GEN	AP	2,021.23
01/29/2019	00356879	GWINS STATIONERY	GEN	AP	88.00
01/29/2019	00356880	HIGH POINT FURNITURE INDUSTRIE	GEN	AP	20,128.00
01/29/2019	00356881	HOLMES AND HOLMES ARCHITECTS	GEN	AP	5,000.00
01/29/2019	00356882	HOME DEPOT, THE	GEN	AP	1,057.76
01/29/2019	00356883	HUNT, SHELLY	GEN	AP	14.38
01/29/2019	00356884	HYDRAULIC REPAIR SVC	GEN	AP	338.00
01/29/2019	00356885	INFORMATION TRANSPORT SOLUTION	GEN	AP	150.00
01/29/2019	00356886	INTEGRA WATER LLC	GEN	AP	393.47
01/29/2019	00356887	JB SERVICE	GEN	AP	87.25
01/29/2019	00356888	JBT POWER	GEN	AP	4,095.34
01/29/2019	00356889	JGBAG INC	GEN	AP	475.00
01/29/2019	00356890	K AND K SYSTEMS INC	GEN	AP	950.00
01/29/2019	00356891	KENWORTH OF MOBILE INC	GEN	AP	803.97
01/29/2019	00356892	KING SECURITY SERVICE LLC	GEN	AP	952.00
01/29/2019	00356893	KITTRELL AUTO GLASS LLC	GEN	AP	755.98
01/29/2019	00356894	LAGNIAPPE	GEN	AP	288.04
01/29/2019	00356895	LOVE, JOYCE YORK	GEN	AP	582.00
01/29/2019	00356896	LOWES	GEN	AP	237.29
01/29/2019	00356897	MARTIN MARIETTA MATERIALS	GEN	AP	55,418.32
01/29/2019	00356898	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	996.12
01/29/2019	00356899	MCCRORY AND WILLIAMS	GEN	AP	6,107.21
01/29/2019	00356900	MCGRIFF TIRE CO	GEN	AP	3,503.70
01/29/2019	00356901	MCHUGH, KATHY	GEN	AP	375.03
01/29/2019	00356902	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	335.67

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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>
01/29/2019	00356903	MITCHELL, RICHARD A	GEN	AP	1,473.47
01/29/2019	00356904	MOBILE BAR ASSOCIATION	GEN	AP	110.00
01/29/2019	00356905	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	15,857.85
01/29/2019	00356906	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	59.84
01/29/2019	00356907	MOBILE CO GRANT FUND	GEN	AP	868.04
01/29/2019	00356908	MOBILE CO HEALTH DEPT	GEN	AP	117.00
01/29/2019	00356909	MOBILE LAW ENFORCEMENT FOUNDAT	GEN	AP	500.00
01/29/2019	00356910	MOBILE PUBLIC LIBRARY	GEN	AP	646,225.00
01/29/2019	00356911	MORROWS CONTRACTING INC	GEN	AP	1,906.60
01/29/2019	00356912	MULLINAX FORD OF MOBILE LLC	GEN	AP	7,203.43
01/29/2019	00356913	NEEL SCHAFFER INC	GEN	AP	102,352.98
01/29/2019	00356914	NEEL SCHAFFER INC	GEN	AP	3,700.00
01/29/2019	00356915	NETWORK INNOVATIONS US INC	GEN	AP	222.11
01/29/2019	00356916	NORTHERN TOOL AND EQUIPMENT	GEN	AP	999.00
01/29/2019	00356917	OEC BUSINESS SUPPLIES	GEN	AP	188.80
01/29/2019	00356918	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,045.40
01/29/2019	00356919	OZANAM CHARITABLE PHARMACY	GEN	AP	3,066.55
01/29/2019	00356920	PACER SERVICE CENTER	GEN	AP	34.30
01/29/2019	00356921	PEPBOYS AUTO	GEN	AP	681.02
01/29/2019	00356922	PIERCE LEDYARD PC	GEN	AP	125.00
01/29/2019	00356923	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	260.81
01/29/2019	00356924	QUANTUM PROCESS LLC	GEN	AP	125.00
01/29/2019	00356925	RANGER ENVIRONMENTAL SERVICES	GEN	AP	3,124.95
01/29/2019	00356926	REAPPRAISAL FUND	GEN	AP	28,932.41
01/29/2019	00356927	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
01/29/2019	00356928	RHODES MECHANICAL LLC	GEN	AP	40,000.00
01/29/2019	00356929	RON BUSH INC	GEN	AP	6,259.00
01/29/2019	00356930	ROTO ROOTER PLUMBERS	GEN	AP	140.00
01/29/2019	00356931	SEMMES COMMUNITY CENTER	GEN	AP	475.00
01/29/2019	00356932	SEMMES WOMANS CLUB	GEN	AP	3,718.23
01/29/2019	00356933	SENIOR COMPANION PROGRAM OF MO	GEN	AP	66.44
01/29/2019	00356934	SEVERED MATERIAL SEVERANCE TAX	GEN	AP	101,324.38
01/29/2019	00356935	SHARP ELECTRONICS CORP	GEN	AP	2,218.62
01/29/2019	00356936	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
01/29/2019	00356937	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	1,775.58
01/29/2019	00356938	SOUTHERN CARLSON INC	GEN	AP	299.00
01/29/2019	00356939	SOUTHERN DISTRIBUTORS	GEN	AP	1,590.12
01/29/2019	00356940	SOUTHERN LAND DEVELOPMENT	GEN	AP	40,766.67
01/29/2019	00356941	SPECTRONICS INC	GEN	AP	13.56
01/29/2019	00356942	SPENCERS ENTERPRISE INC	GEN	AP	3,600.00
01/29/2019	00356943	SPHERION STAFFING LLC	GEN	AP	22,150.33

**Claims Approved and Ratified for Payment by the
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01/29/2019	00356944	SPIRE	GEN	AP	23.39
01/29/2019	00356945	SPRINGDALE TRAVEL	GEN	AP	888.00
01/29/2019	00356946	SUPPLYWORKS	GEN	AP	92.95
01/29/2019	00356947	SURETY LAND TITLE INC	GEN	AP	1,399.00
01/29/2019	00356948	TERRACON	GEN	AP	4,600.00
01/29/2019	00356949	TRANE USA INC	GEN	AP	8,053.75
01/29/2019	00356950	TRINITY SERVICES GROUP INC	GEN	AP	26,642.13
01/29/2019	00356951	UNITED LABORATORIES	GEN	AP	253.83
01/29/2019	00356952	UNITED PARCEL SERVICE	GEN	AP	29.00
01/29/2019	00356953	UTZ QUALITY FOODS LLC	GEN	AP	140.56
01/29/2019	00356954	VAN SCOYOC ASSOCIATES	GEN	AP	5,001.42
01/29/2019	00356955	VOLKERT INC	GEN	AP	30,057.83
01/29/2019	00356956	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	431.78
01/29/2019	00356957	WASTE MANAGEMENT INC	GEN	AP	354.95
01/29/2019	00356958	WEST COAST AMMUNITION	GEN	AP	1,369.75
01/29/2019	00356959	XEROX CORP	GEN	AP	372.24
01/29/2019	00356960	XEROX FINANCIAL SERVICES	GEN	AP	646.89
01/29/2019	00356961	ZEBRA MARKETING CORP	GEN	AP	2,849.25
02/01/2019	00356965	ADVANCE AUTO PARTS	GEN	AP	302.63
02/01/2019	00356966	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
02/01/2019	00356967	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	75.00
02/01/2019	00356968	ALABAMA ASSN OF CHIEFS OF POLI	GEN	AP	300.00
02/01/2019	00356969	ALABAMA POWER CO	GEN	AP	146,962.47
02/01/2019	00356970	ALABAMA POWER CO	GEN	AP	2,078.17
02/01/2019	00356971	AMERICAN FOODS INC	GEN	AP	1,864.91
02/01/2019	00356972	ANDREWS HARDWARE CO INC	GEN	AP	296.30
02/01/2019	00356973	AT AND T	GEN	AP	1,057.24
02/01/2019	00356974	AT AND T	GEN	AP	465.00
02/01/2019	00356975	AT AND T LONG DISTANCE SERVICE	GEN	AP	148.33
02/01/2019	00356976	AUDIO UNLIMITED INC	GEN	AP	700.00
02/01/2019	00356977	B AND B APPLIANCE PARTS	GEN	AP	479.01
02/01/2019	00356978	B AND H PHOTO VIDEO	GEN	AP	107.58
02/01/2019	00356979	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,507.79
02/01/2019	00356980	BARCLIFT, MATTHEW	GEN	AP	1,027.00
02/01/2019	00356981	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	24.48
02/01/2019	00356982	BAYSHORE FLUID POWER	GEN	AP	77.52
02/01/2019	00356983	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	475.28
02/01/2019	00356984	BEARD EQUIPMENT CO	GEN	AP	8,734.15
02/01/2019	00356985	BELL AND CO	GEN	AP	401.17
02/01/2019	00356986	BERGKAMP INC	GEN	AP	775.54
02/01/2019	00356987	BLOSSMAN GAS INC	GEN	AP	184.14

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02/01/2019	00356988	BOB BARKER CO INC	GEN	AP	111.40
02/01/2019	00356989	BOEHRINGER INGELHEIM VETMEDICA	GEN	AP	796.50
02/01/2019	00356990	BORDEN DAIRY COMPANY	GEN	AP	1,349.95
02/01/2019	00356991	BROOKE SUPPLIES LLC	GEN	AP	1,232.00
02/01/2019	00356992	BROWN AND KEAHEY	GEN	AP	65.50
02/01/2019	00356993	BUMPER TO BUMPER AUTO PARTS	GEN	AP	3,122.24
02/01/2019	00356994	BWI COMPANIES INC	GEN	AP	1,161.34
02/01/2019	00356995	C THORNTON INC	GEN	AP	6,161.24
02/01/2019	00356996	CALL NEWS	GEN	AP	470.00
02/01/2019	00356997	CAMELLIA TROPHY SHOP	GEN	AP	297.00
02/01/2019	00356998	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
02/01/2019	00356999	CAMPER CITY	GEN	AP	2,020.00
02/01/2019	00357000	CDW GOVERNMENT INC	GEN	AP	2,156.64
02/01/2019	00357001	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	489.00
02/01/2019	00357002	CINTAS CORP LOC 211	GEN	AP	905.99
02/01/2019	00357003	COPY PRODUCTS COMPANY	GEN	AP	182.35
02/01/2019	00357004	DADE PAPER AND BAG CO	GEN	AP	3,199.01
02/01/2019	00357005	DEES PAPER CO INC	GEN	AP	857.91
02/01/2019	00357006	DEWALT SERVICE CENTER 147	GEN	AP	81.99
02/01/2019	00357007	DIXIE BUILDING SUPPLY CO INC	GEN	AP	1,310.72
02/01/2019	00357008	ELECTRONIC SUPPLY CO	GEN	AP	517.30
02/01/2019	00357009	GENERAL FUND	GEN	AP	393.12
02/01/2019	00357010	GLOBAL EQUIPMENT CO INC	GEN	AP	164.30
02/01/2019	00357011	GLOBAL SECURITY INTERNATIONAL	GEN	AP	3,490.00
02/01/2019	00357012	GOBIN, CAROL R	GEN	AP	73.00
02/01/2019	00357013	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	498.57
02/01/2019	00357014	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
02/01/2019	00357015	HAVEN HILL EGG CO INC	GEN	AP	81.60
02/01/2019	00357016	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	74.87
02/01/2019	00357017	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
02/01/2019	00357018	INTOUCH GPS	GEN	AP	5,980.00
02/01/2019	00357019	KESCO	GEN	AP	81.25
02/01/2019	00357020	KNOX PEST CONTROL	GEN	AP	800.00
02/01/2019	00357021	LAGNIAPPE	GEN	AP	420.00
02/01/2019	00357022	LEGAL SERVICES ALABAMA INC	GEN	AP	4,292.56
02/01/2019	00357023	LEXISNEXIS RISK SOLUTIONS	GEN	AP	309.45
02/01/2019	00357024	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	4,765.00
02/01/2019	00357025	MCCRORY AND WILLIAMS	GEN	AP	5,900.00
02/01/2019	00357026	MCGRUFF TIRE CO	GEN	AP	3,978.30
02/01/2019	00357027	MEDICAL SUPPLIES DEPOT INC	GEN	AP	774.50
02/01/2019	00357028	MINGLEDORFFS INC	GEN	AP	60.00

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02/01/2019	00357029	MOBILE AREA CHAMBER OF	GEN	AP	550.00
02/01/2019	00357030	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,571.48
02/01/2019	00357031	MOBILE BAR ASSOCIATION	GEN	AP	23.00
02/01/2019	00357032	MOBILE CO COMMISSION	GEN	AP	1,458.49
02/01/2019	00357033	MOBILE CO SOIL WATER CONSERV D	GEN	AP	7,500.00
02/01/2019	00357034	MOORE, PAMELA	GEN	AP	156.57
02/01/2019	00357035	MOTT MACDONALD	GEN	AP	14,480.35
02/01/2019	00357036	MYTANA MFG CO INC	GEN	AP	41.95
02/01/2019	00357037	NAPHCARE INC	GEN	AP	964,005.96
02/01/2019	00357038	NEEL SCHAFFER INC	GEN	AP	2,572.31
02/01/2019	00357039	OEC BUSINESS SUPPLIES	GEN	AP	52.00
02/01/2019	00357040	OFFICE DEPOT	GEN	AP	634.54
02/01/2019	00357041	POELLNITZ, ROXIE	GEN	AP	126.58
02/01/2019	00357042	POPE TESTING SERVICES LLC	GEN	AP	772.53
02/01/2019	00357043	PRECISION AUTO GLASS INC	GEN	AP	405.00
02/01/2019	00357044	PROBATE COURT	GEN	AP	23.00
02/01/2019	00357045	PRYOR LEARNING SOLUTIONS INC	GEN	AP	299.00
02/01/2019	00357046	RESTORE MOBILE, INC	GEN	AP	10,000.00
02/01/2019	00357047	RICH, ASHLEY	GEN	AP	28,197.50
02/01/2019	00357048	SEMMES ELEMENTARY SCHOOL PTO	GEN	AP	14,000.00
02/01/2019	00357049	SHERIFFS FUND	GEN	AP	17,422.97
02/01/2019	00357050	SHERWIN WILLIAMS CO	GEN	AP	2,817.47
02/01/2019	00357051	SITE ONE ON THE INTERNET INC	GEN	AP	325.00
02/01/2019	00357052	SNAP ON TOOLS	GEN	AP	421.95
02/01/2019	00357053	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
02/01/2019	00357054	SOUTH ALABAMA UTILITIES	GEN	AP	1,437.10
02/01/2019	00357055	SOUTHERN DISTRIBUTORS	GEN	AP	1,443.32
02/01/2019	00357056	SPRINGDALE TRAVEL	GEN	AP	596.16
02/01/2019	00357057	STAPLES BUSINESS ADVANTAGE	GEN	AP	4,327.95
02/01/2019	00357058	STERTIL-KONI USA INC	GEN	AP	65,499.73
02/01/2019	00357059	SUN SOUTH LLC	GEN	AP	6,578.00
02/01/2019	00357060	SUPREME MEDICAL	GEN	AP	197.25
02/01/2019	00357061	SYSCO GULF COAST INC	GEN	AP	1,594.02
02/01/2019	00357062	TESSCO INC	GEN	AP	704.18
02/01/2019	00357063	THOMPSON ENGINEERING	GEN	AP	3,130.88
02/01/2019	00357064	THOMPSON ENGINEERING	GEN	AP	158.00
02/01/2019	00357065	THREADED FASTENER INC	GEN	AP	163.75
02/01/2019	00357066	TRANE USA INC	GEN	AP	286.95
02/01/2019	00357067	TRUCK EQUIPMENT SALES INC	GEN	AP	209.56
02/01/2019	00357068	TURNER, MAX	GEN	AP	45.78
02/01/2019	00357069	TWIN CITY SECURITY LLC	GEN	AP	44,702.77

**Claims Approved and Ratified for Payment by the
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DIVISION: GEN General Invoices

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02/01/2019	00357070	VOLKERT INC	GEN	AP	15,556.68
02/01/2019	00357071	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	232.44
02/01/2019	00357072	WESCO GAS AND WELDING SUPPLY I	GEN	AP	105.00
02/01/2019	00357073	WILHELM, DAWN WILSON	GEN	AP	304.39
02/01/2019	00357074	WILMER ELEMENTARY SCHOOL	GEN	AP	14,000.00
02/01/2019	00357075	WILSON DISMUKES INC	GEN	AP	12.85
02/01/2019	00357076	WILSON, DANIEL GARY	GEN	AP	500.00
02/01/2019	00357077	WINSUPPLY OF DAPHNE AL	GEN	AP	4,821.89
02/01/2019	00357078	XEROX CORP	GEN	AP	302.71

Total Claims Paid for General Invoices 7,474,481.71

02/04/2019	00000161	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	240.10
01/24/2019	00000621	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	272,447.49
01/28/2019	00000622	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	10,230.83
01/31/2019	00000623	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	14,480.35
01/28/2019	00000714	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	46	7,519.80
01/24/2019	00001108	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	27	3,050.17
01/24/2019	00001122	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	434,956.72
01/28/2019	00001123	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	13,129.57
01/31/2019	00001124	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	3,095.31
01/24/2019	00001195	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	7,742.49
01/28/2019	00001196	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	400.00
01/31/2019	00001197	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	2,094.39
01/24/2019	00001292	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	119,042.65
01/28/2019	00001293	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	41,280.67
01/24/2019	00001294	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	45,344.98
01/28/2019	00001295	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	96,000.00
01/24/2019	00001460	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	105,308.02
01/28/2019	00001461	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	6,133.34
01/31/2019	00001462	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	15,652.53
01/28/2019	00001654	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	850.03
02/04/2019	00001655	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	1,624.00
01/24/2019	00001659	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	9,816.56
01/28/2019	00001660	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	125,815.17
02/04/2019	00001661	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	15,252.55
01/28/2019	00001701	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	9,700.00
01/24/2019	00001968	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	17,676.07
01/31/2019	00001969	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	393.12
01/24/2019	00001996	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	2,817.17
01/28/2019	00001997	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	14,550.40
01/31/2019	00001998	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	11,049.96

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DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
02/04/2019	00001999	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	2,062.66
01/28/2019	00002767	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	15,877.64
01/30/2019	00002768	MOBILE CO PAYROLL ACCOUNT	TRES	35	28,047.61
01/31/2019	00002769	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	0.82
01/31/2019	00002770	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,093.54
02/04/2019	00002771	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	1,945.16
01/28/2019	00004741	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	29,091.53
01/31/2019	00004742	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	65,499.73
01/31/2019	00004743	MOBILE CO PAYROLL ACCOUNT	TRES	12	405,444.06
02/01/2019	00004744	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,386.13
01/24/2019	00004903	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	3,063.43
01/31/2019	00004904	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,816.40
02/01/2019	00004905	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	339.66
01/24/2019	00004927	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	13	615,125.00
01/24/2019	00006500	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	888.32
01/28/2019	00006501	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	5,210.95
01/31/2019	00006502	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	8,241.92
01/31/2019	00006503	MOBILE CO PAYROLL ACCOUNT	TRES	14	111,329.45
02/01/2019	00006504	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,190.26
02/04/2019	00006505	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,783.52
01/24/2019	00010375	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	82,743.47
01/28/2019	00010376	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	9,301.04
01/31/2019	00010377	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	3,709.76
01/24/2019	00014259	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	8,994.56
01/28/2019	00014260	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	85,526.81
01/31/2019	00014261	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	44,676.96
02/04/2019	00014262	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	65,153.88
01/24/2019	00082437	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	896,208.40
01/28/2019	00082438	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	851,314.18
01/30/2019	00082439	MOBILE CO PAYROLL ACCOUNT	TRES	01	437,471.86
01/31/2019	00082440	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,297,324.06
01/31/2019	00082441	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	29,318.73
01/31/2019	00082442	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,094,433.98
02/01/2019	00082443	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	154,484.56
02/04/2019	00082444	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	632,131.31
01/28/2019	00356962	INEX CORP	TRES	AP	52.27
01/28/2019	00356963	WATSON, TERRY A	TRES	AP	161.12
01/28/2019	00356964	GULF COAST TRUCK AND EQUIPMENT	TRES	AP	471.90

Total Claims Paid for TREASURY DIVISION 9,440,611.08

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

Checks Issued from 01/23/2019 through 02/04/2019

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>
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Total Claims Paid :	\$16,915,092.79
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