

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/09/2018	00345025	A T AND T MOBILITY	GEN	AP	440.95
03/09/2018	00345026	A T AND T MOBILITY	GEN	AP	2,460.23
03/09/2018	00345027	AAPPA	GEN	AP	225.00
03/09/2018	00345028	ALA COM	GEN	AP	373.80
03/09/2018	00345029	ALABAMA INTERACTIVE LLC	GEN	AP	780.00
03/09/2018	00345030	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	215.00
03/09/2018	00345031	ALABAMA POWER CO	GEN	AP	640.28
03/09/2018	00345032	ALABAMA POWER CO	GEN	AP	123.91
03/09/2018	00345033	ALABAMA POWER CO	GEN	AP	186.92
03/09/2018	00345034	ALABAMA POWER CO	GEN	AP	59.59
03/09/2018	00345035	ALABAMA POWER CO	GEN	AP	313.90
03/09/2018	00345036	ALABAMA POWER CO	GEN	AP	49.84
03/09/2018	00345037	ALABAMA POWER CO	GEN	AP	142.79
03/09/2018	00345038	ALABAMA POWER CO	GEN	AP	592.99
03/09/2018	00345039	ALL OVER JANITORIAL SERVICES I	GEN	AP	1,875.00
03/09/2018	00345040	AMERICAN FOODS INC	GEN	AP	174.22
03/09/2018	00345041	AMERICAN RED CROSS	GEN	AP	405.00
03/09/2018	00345042	AMERICAN RENTAL AND POWER EQUI	GEN	AP	25.00
03/09/2018	00345043	ANDREWS HARDWARE CO INC	GEN	AP	48.42
03/09/2018	00345044	AT AND T	GEN	AP	112.06
03/09/2018	00345045	AUDIO UNLIMITED INC	GEN	AP	1,933.00
03/09/2018	00345046	B AND B APPLIANCE PARTS	GEN	AP	607.60
03/09/2018	00345047	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	322.99
03/09/2018	00345048	BAMA PEST CONTROL	GEN	AP	147.15
03/09/2018	00345049	BAY CHEVROLET CO INC	GEN	AP	1,306.06
03/09/2018	00345050	BAY CITY TOOL AND REPAIR CO	GEN	AP	37.50
03/09/2018	00345051	BAY PAPER CO	GEN	AP	750.00
03/09/2018	00345052	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	200.00
03/09/2018	00345053	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	261.00
03/09/2018	00345054	BEARD EQUIPMENT CO	GEN	AP	3,009.31
03/09/2018	00345055	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	19.12
03/09/2018	00345056	BLUEALLY TECHNOLOGY SOLUTIONS	GEN	AP	6,535.44
03/09/2018	00345057	BOB BARKER CO INC	GEN	AP	1,383.04
03/09/2018	00345058	BORDEN DAIRY COMPANY	GEN	AP	1,481.30
03/09/2018	00345059	BRIGGS EQUIPMENT INC	GEN	AP	2,343.68
03/09/2018	00345060	BUMPER TO BUMPER AUTO PARTS	GEN	AP	59.36
03/09/2018	00345061	C C LYNCH AND ASSOCIATES INC	GEN	AP	1,200.00
03/09/2018	00345062	CAMPER CITY	GEN	AP	1,555.00
03/09/2018	00345063	CENTURYLINK	GEN	AP	72.38
03/09/2018	00345064	CHIEF SUPPLY CORP	GEN	AP	3,382.18
03/09/2018	00345065	CINTAS CORP LOC 211	GEN	AP	86.68

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/09/2018	00345066	CITY ELECTRIC SUPPLY	GEN	AP	6,153.00
03/09/2018	00345067	CLEARWATER SOLUTIONS LLC	GEN	AP	1,437.50
03/09/2018	00345068	CLOWER ELECTRIC SUPPLY	GEN	AP	2,016.80
03/09/2018	00345069	CLUTCH AND POWERTRAIN	GEN	AP	92.73
03/09/2018	00345070	CNA SURETY	GEN	AP	50.00
03/09/2018	00345071	COAST SAFE AND LOCK	GEN	AP	29.46
03/09/2018	00345072	COASTAL POLICE SUPPLY	GEN	AP	1,052.58
03/09/2018	00345073	COMCAST CABLE	GEN	AP	12.64
03/09/2018	00345074	COMCAST CABLE	GEN	AP	6.35
03/09/2018	00345075	COTTON STATE	GEN	AP	500.00
03/09/2018	00345076	COVINGTON AND SONS LLC	GEN	AP	206.00
03/09/2018	00345077	CPC SOFTWARE SOLUTIONS	GEN	AP	450.66
03/09/2018	00345078	CROLEY CONTRACTING LLC	GEN	AP	10,250.00
03/09/2018	00345079	D3 TECHNICAL SERVICES, LLC	GEN	AP	1,250.00
03/09/2018	00345080	DADE PAPER AND BAG CO	GEN	AP	576.22
03/09/2018	00345081	DAVISON FUELS INC	GEN	AP	360.00
03/09/2018	00345082	DEES PAPER CO INC	GEN	AP	450.16
03/09/2018	00345083	DELL MARKETING L.P.	GEN	AP	6,374.97
03/09/2018	00345084	DIAMOND, ROXANNE I	GEN	AP	155.88
03/09/2018	00345085	DIRT INC	GEN	AP	727.00
03/09/2018	00345086	DIXIE BUILDING SUPPLY CO INC	GEN	AP	49.53
03/09/2018	00345087	DOGWOOD PRODUCTIONS INC	GEN	AP	375.00
03/09/2018	00345088	DRIVEN ENGINEERING INC	GEN	AP	9,807.30
03/09/2018	00345089	DUBE, CHARLES	GEN	AP	167.19
03/09/2018	00345090	ELECTRONIC SUPPLY CO	GEN	AP	462.50
03/09/2018	00345091	EMBASSY SUITES BY HILTON	GEN	AP	751.75
03/09/2018	00345092	EMBASSY SUITES BY HILTON	GEN	AP	751.75
03/09/2018	00345093	EQUIPMENT SALES CO	GEN	AP	3,239.36
03/09/2018	00345094	EVANS	GEN	AP	214.30
03/09/2018	00345095	FAMILY PROMISE OF COASTAL ALAB	GEN	AP	1,886.50
03/09/2018	00345096	FIELDS, JOSEPH ALAN	GEN	AP	203.00
03/09/2018	00345097	FINKLEY, STANLEY	GEN	AP	210.00
03/09/2018	00345098	FOREMAN, ETSIE	GEN	AP	1,592.00
03/09/2018	00345099	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	7,921.00
03/09/2018	00345100	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	8,575.00
03/09/2018	00345101	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	226.99
03/09/2018	00345102	GULF STATES DISTRIBUTORS INC	GEN	AP	939.00
03/09/2018	00345103	GWINS STATIONERY	GEN	AP	44.00
03/09/2018	00345104	H G MAYBECK CO INC	GEN	AP	3,285.00
03/09/2018	00345105	HEALTH INSURANCE ACCOUNT	GEN	AP	26,468.17
03/09/2018	00345106	HUTTON COMMUNICATIONS INC	GEN	AP	78.00

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/09/2018	00345107	HYDRAULIC REPAIR SVC	GEN	AP	427.00
03/09/2018	00345108	I-CON SYSTEMS INC.	GEN	AP	4,211.55
03/09/2018	00345109	INFORMATION TRANSPORT SOLUTION	GEN	AP	61,675.00
03/09/2018	00345110	INTEGRA WATER LLC	GEN	AP	9,847.94
03/09/2018	00345111	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
03/09/2018	00345112	INTUIT	GEN	AP	8.00
03/09/2018	00345113	INTUIT	GEN	AP	3,550.00
03/09/2018	00345114	JACE CHANDLER AND ASSOC INC	GEN	AP	225.00
03/09/2018	00345115	JOHN G WALTON CONSTRUCTION CO	GEN	AP	6,557.22
03/09/2018	00345116	JOHN G WALTON CONSTRUCTION CO	GEN	AP	115,706.97
03/09/2018	00345117	KITTRELL AUTO GLASS LLC	GEN	AP	781.51
03/09/2018	00345118	LEGAL SECURITY SERVICES LLC	GEN	AP	1,400.00
03/09/2018	00345119	LEGAL SERVICES ALABAMA INC	GEN	AP	2,968.53
03/09/2018	00345120	LINSLEY, ERIC	GEN	AP	47.42
03/09/2018	00345121	LOVE, JOYCE YORK	GEN	AP	589.00
03/09/2018	00345122	LOWES	GEN	AP	508.41
03/09/2018	00345123	LYNN E YONGE MD	GEN	AP	2,667.00
03/09/2018	00345124	MAILFINANCE INC	GEN	AP	1,326.47
03/09/2018	00345125	MCCOVERY JR, STEFFON	GEN	AP	699.63
03/09/2018	00345126	MCCOVERY, STEFFON D	GEN	AP	508.80
03/09/2018	00345127	MCDONALD, KATHY	GEN	AP	69.76
03/09/2018	00345128	MCEWEN LUMBER CO	GEN	AP	167.60
03/09/2018	00345129	MCGRIFF TIRE CO	GEN	AP	2,037.90
03/09/2018	00345130	MEDICAL SUPPLIES DEPOT INC	GEN	AP	21.95
03/09/2018	00345131	MEREDITH, WILLIAM	GEN	AP	1,200.00
03/09/2018	00345132	MILLER, JAVONTEA	GEN	AP	141.38
03/09/2018	00345133	MINGLEDORFFS INC	GEN	AP	10,334.45
03/09/2018	00345134	MOBILE CO WATER SEWER AND FIRE	GEN	AP	487.76
03/09/2018	00345135	MOORE MEDICAL LLC	GEN	AP	846.08
03/09/2018	00345136	MULLINAX FORD OF MOBILE LLC	GEN	AP	682.52
03/09/2018	00345137	MWI VETERINARY SUPPLY CO	GEN	AP	26.56
03/09/2018	00345138	NAPHCARE INC	GEN	AP	1,581.87
03/09/2018	00345139	NATIONAL MARITIME MUSEUM OF TH	GEN	AP	30,000.00
03/09/2018	00345140	O REILLY AUTOMOTIVE STORES INC	GEN	AP	204.69
03/09/2018	00345141	OEC BUSINESS SUPPLIES	GEN	AP	101.81
03/09/2018	00345142	OFFICE DEPOT	GEN	AP	1,792.71
03/09/2018	00345143	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	349.92
03/09/2018	00345144	P H AND J ARCHITECTS, INC	GEN	AP	634.39
03/09/2018	00345145	PHELPS, MIRANDA G	GEN	AP	1,050.54
03/09/2018	00345146	PIERCE LEDYARD PC	GEN	AP	125.00
03/09/2018	00345147	PLUMBMASTER INC	GEN	AP	1,887.30

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/09/2018	00345148	PORT CITY TRAILERS	GEN	AP	1,218.75
03/09/2018	00345149	POSTAGEINK COM LLC	GEN	AP	19.95
03/09/2018	00345150	PRECISION DELTA CORP	GEN	AP	5,430.00
03/09/2018	00345151	PRESSURE PRODUCTS INC	GEN	AP	240.30
03/09/2018	00345152	PROBATE COURT	GEN	AP	2,422.17
03/09/2018	00345153	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	905.25
03/09/2018	00345154	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,799.00
03/09/2018	00345155	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
03/09/2018	00345156	ROBINSON, DAVID	GEN	AP	100.83
03/09/2018	00345157	ROCK OF FAITH MISSIONARY BAPTI	GEN	AP	450.00
03/09/2018	00345158	S AND S SPRINKLER CO LLC	GEN	AP	1,740.00
03/09/2018	00345159	SABEL STEEL SERVICE	GEN	AP	68.50
03/09/2018	00345160	SERENITY GROUP	GEN	AP	5,640.00
03/09/2018	00345161	SHERWIN WILLIAMS CO	GEN	AP	263.54
03/09/2018	00345162	SITE ONE ON THE INTERNET INC	GEN	AP	370.00
03/09/2018	00345163	SKILLPATH SEMINARS	GEN	AP	149.00
03/09/2018	00345164	SNAP ON TOOLS	GEN	AP	1,162.00
03/09/2018	00345165	SOUTH ALABAMA UTILITIES	GEN	AP	1,833.10
03/09/2018	00345166	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	539.75
03/09/2018	00345167	SOUTHERN DISTRIBUTORS	GEN	AP	757.62
03/09/2018	00345168	SOUTHERN EARTH SCIENCES INC	GEN	AP	4,297.85
03/09/2018	00345169	SPIRE	GEN	AP	7,272.90
03/09/2018	00345170	STALLWORTH TRIM SHOP	GEN	AP	150.00
03/09/2018	00345171	STALLWORTH, CHARMAINE	GEN	AP	108.75
03/09/2018	00345172	STAPLES BUSINESS ADVANTAGE	GEN	AP	142.94
03/09/2018	00345173	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	73,892.00
03/09/2018	00345174	STONE CROSBY PC	GEN	AP	5,055.00
03/09/2018	00345175	SUPREME MEDICAL	GEN	AP	37.45
03/09/2018	00345176	SYSCO GULF COAST INC	GEN	AP	2,434.75
03/09/2018	00345177	TALLASSEE AUTOMOTIVE INC	GEN	AP	25,253.00
03/09/2018	00345178	TE LLC	GEN	AP	65.00
03/09/2018	00345179	THINKGARD LLC	GEN	AP	13,794.00
03/09/2018	00345180	THOMPSON ENGINEERING	GEN	AP	79.00
03/09/2018	00345181	TOOMEY EQUIPMENT CO INC	GEN	AP	5.32
03/09/2018	00345182	TRACTOR AND EQUIPMENT CO	GEN	AP	224.34
03/09/2018	00345183	TRANE USA INC	GEN	AP	376.30
03/09/2018	00345184	TRINITY SERVICES GROUP INC	GEN	AP	22,467.59
03/09/2018	00345185	TRIPLE POINT INDUSTRIES LLC	GEN	AP	984.40
03/09/2018	00345186	TSA INC	GEN	AP	1,254.00
03/09/2018	00345187	UNIVERSITY OF ALABAMA	GEN	AP	450.00
03/09/2018	00345188	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,577.10

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/09/2018	00345189	VOLKERT INC	GEN	AP	213.74
03/09/2018	00345190	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	4,176.23
03/09/2018	00345191	WAS DESIGN INC	GEN	AP	7,228.16
03/09/2018	00345192	WASTE SERVICES LLC	GEN	AP	1,230.00
03/09/2018	00345193	WATSON, TERRY A	GEN	AP	161.12
03/09/2018	00345194	WESCO GAS AND WELDING SUPPLY I	GEN	AP	333.76
03/09/2018	00345195	WILHELM, DAWN WILSON	GEN	AP	361.48
03/09/2018	00345196	WINSUPPLY OF DAPHNE AL	GEN	AP	400.15
03/09/2018	00345197	WITTICHEN SUPPLY CO INC	GEN	AP	4,251.00
03/09/2018	00345198	XEROX CORP	GEN	AP	299.59
03/13/2018	00345199	A T AND T MOBILITY	GEN	AP	79.98
03/13/2018	00345200	ADVANTAGE FIRST AID SAFETY	GEN	AP	198.28
03/13/2018	00345201	ALABAMA DEPT OF REVENUE	GEN	AP	423.55
03/13/2018	00345202	ALABAMA POWER CO	GEN	AP	10,139.81
03/13/2018	00345203	ALABAMA POWER CO	GEN	AP	4,422.12
03/13/2018	00345204	ALABAMA POWER CO	GEN	AP	320.63
03/13/2018	00345205	ALABAMA POWER CO	GEN	AP	1,958.93
03/13/2018	00345206	ALABAMA POWER CO	GEN	AP	1,702.79
03/13/2018	00345207	ALABAMA POWER CO	GEN	AP	102.30
03/13/2018	00345208	ALABAMA POWER CO	GEN	AP	2,119.56
03/13/2018	00345209	ALABAMA POWER CO	GEN	AP	493.13
03/13/2018	00345210	ALABAMA POWER CO	GEN	AP	1,286.39
03/13/2018	00345211	ALLEN ENTERPRISES INC	GEN	AP	6,163.48
03/13/2018	00345212	AMERICAN MESSAGING SERVICES LL	GEN	AP	52.72
03/13/2018	00345213	AT AND T	GEN	AP	102.42
03/13/2018	00345214	AUTOZONE AUTO PARTS	GEN	AP	143.97
03/13/2018	00345215	B AND B APPLIANCE PARTS	GEN	AP	2,834.00
03/13/2018	00345216	B B AND T FINANCIAL	GEN	AP	4,365.82
03/13/2018	00345217	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	511.32
03/13/2018	00345218	BAMA PEST CONTROL	GEN	AP	54.50
03/13/2018	00345219	BEARD EQUIPMENT CO	GEN	AP	1,271.63
03/13/2018	00345220	BELL AND CO	GEN	AP	1,018.69
03/13/2018	00345221	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	41.94
03/13/2018	00345222	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	6,773.30
03/13/2018	00345223	BOB BARKER CO INC	GEN	AP	285.60
03/13/2018	00345224	BRIGGS EQUIPMENT INC	GEN	AP	1,358.17
03/13/2018	00345225	BUMPER TO BUMPER AUTO PARTS	GEN	AP	647.23
03/13/2018	00345226	C AND S ELECTRIC	GEN	AP	750.00
03/13/2018	00345227	CDW GOVERNMENT INC	GEN	AP	457.16
03/13/2018	00345228	CITY ELECTRIC SUPPLY	GEN	AP	722.30
03/13/2018	00345229	CLUTCH AND POWERTRAIN	GEN	AP	2,235.19

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/13/2018	00345230	COAST SAFE AND LOCK	GEN	AP	174.00
03/13/2018	00345231	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	514.00
03/13/2018	00345232	COMCAST CABLE	GEN	AP	25.52
03/13/2018	00345233	COMCAST CABLE	GEN	AP	427.24
03/13/2018	00345234	COWIN EQUIPMENT CO INC	GEN	AP	288.64
03/13/2018	00345235	CULLIGAN WATER OF MOBILE	GEN	AP	175.00
03/13/2018	00345236	DADE PAPER AND BAG CO	GEN	AP	549.74
03/13/2018	00345237	DAVIS MOTOR SUPPLY CO INC	GEN	AP	239.60
03/13/2018	00345238	DAVISON FUELS INC	GEN	AP	230.00
03/13/2018	00345239	DEES PAPER CO INC	GEN	AP	290.27
03/13/2018	00345240	DIGI KEY CORP	GEN	AP	23.99
03/13/2018	00345241	DIGITAL BUYER	GEN	AP	39.00
03/13/2018	00345242	DIXIE BUILDING SUPPLY CO INC	GEN	AP	98.49
03/13/2018	00345243	EQUIPMENT SALES CO	GEN	AP	1,309.60
03/13/2018	00345244	ESFELLER CONSTRUCTION CO INC	GEN	AP	600.00
03/13/2018	00345245	EVANS	GEN	AP	120.00
03/13/2018	00345246	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	228.87
03/13/2018	00345247	FERGUSON JR, JOSEPH ALLEN	GEN	AP	300.00
03/13/2018	00345248	FIREHOUSE SALES AND SERVICE	GEN	AP	1,003.83
03/13/2018	00345249	FLEET SAFETY EQUIPMENT INC	GEN	AP	1,728.00
03/13/2018	00345250	FLEETPRIDE INC	GEN	AP	260.21
03/13/2018	00345251	FORD LUMBER CO	GEN	AP	351.14
03/13/2018	00345252	FYR FYTER SALES AND SERVICE IN	GEN	AP	1,125.00
03/13/2018	00345253	GORAM AIR CONDITIONING CO INC	GEN	AP	1,331.55
03/13/2018	00345254	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	160.00
03/13/2018	00345255	GRAESTONE AGGREGATES LLC	GEN	AP	5,654.55
03/13/2018	00345256	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	420.12
03/13/2018	00345257	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	214.61
03/13/2018	00345258	GULF STATES DISTRIBUTORS	GEN	AP	11,874.17
03/13/2018	00345259	HELM	GEN	AP	650.00
03/13/2018	00345260	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
03/13/2018	00345261	HILLER SYSTEMS INC	GEN	AP	2,541.89
03/13/2018	00345262	HOME DEPOT, THE	GEN	AP	53.82
03/13/2018	00345263	HYDRAULIC REPAIR SVC	GEN	AP	28.94
03/13/2018	00345264	ICC	GEN	AP	539.76
03/13/2018	00345265	INFORMATION TRANSPORT SOLUTION	GEN	AP	404.20
03/13/2018	00345266	INTERNATIONAL ASSN OF ELECTRIC	GEN	AP	120.00
03/13/2018	00345267	JB SERVICE	GEN	AP	211.35
03/13/2018	00345268	JBT POWER	GEN	AP	2,807.88
03/13/2018	00345269	KENTWOOD SPRING WATER CO	GEN	AP	306.32
03/13/2018	00345270	LAGNIAPPE	GEN	AP	940.00

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/13/2018	00345271	LEGAL SECURITY SERVICES LLC	GEN	AP	504.00
03/13/2018	00345272	LEMOYNE WATER SYSTEM INC	GEN	AP	1,598.99
03/13/2018	00345273	LIFESAVERS CONFERENCE INC	GEN	AP	400.00
03/13/2018	00345274	LOVE, JOYCE YORK	GEN	AP	233.00
03/13/2018	00345275	LOWES	GEN	AP	1,063.35
03/13/2018	00345276	MALONE MACHINE WORKS INC	GEN	AP	646.15
03/13/2018	00345277	MCCRORY AND WILLIAMS	GEN	AP	430.00
03/13/2018	00345278	MEDICAL SUPPLIES DEPOT INC	GEN	AP	380.00
03/13/2018	00345279	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	20,492.36
03/13/2018	00345280	MICROSCAN	GEN	AP	370.00
03/13/2018	00345281	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,128.48
03/13/2018	00345282	MOBILE ASPHALT CO	GEN	AP	3,150.00
03/13/2018	00345283	MOBILE CASH AND CARRY	GEN	AP	176.50
03/13/2018	00345284	MOBILE PAINT MANUFACTURING CO	GEN	AP	6,244.00
03/13/2018	00345285	MOSNER, STEPHANIE	GEN	AP	40.00
03/13/2018	00345286	MOTT MACDONALD	GEN	AP	308.61
03/13/2018	00345287	MULLINAX FORD OF MOBILE LLC	GEN	AP	746.48
03/13/2018	00345288	NATIONAL ANIMAL CARE AND CONTR	GEN	AP	150.00
03/13/2018	00345289	PERSONNEL CONCEPTS	GEN	AP	20.90
03/13/2018	00345290	REPUBLIC SERVICES 986	GEN	AP	2,162.52
03/13/2018	00345291	SATSUMA WATER AND SEWER	GEN	AP	900.00
03/13/2018	00345292	SHARP ELECTRONICS CORP	GEN	AP	92.21
03/13/2018	00345293	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	9,480.42
03/13/2018	00345294	SOUTHERN EARTH SCIENCES INC	GEN	AP	116.74
03/13/2018	00345295	SOUTHWEST PLASTIC BINDING CO	GEN	AP	20.26
03/13/2018	00345296	SPROT PRINTER RIBBONS LLC	GEN	AP	1,661.20
03/13/2018	00345297	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
03/13/2018	00345298	STATE OF ALABAMA	GEN	AP	108.90
03/13/2018	00345299	SUPREME MEDICAL	GEN	AP	149.80
03/13/2018	00345300	SURETY LAND TITLE INC	GEN	AP	7,345.00
03/13/2018	00345301	SURETY LAND TITLE INC	GEN	AP	6,830.00
03/13/2018	00345302	SURETY LAND TITLE INC	GEN	AP	6,830.00
03/13/2018	00345303	TAX TRUST ACCOUNT	GEN	AP	315.29
03/13/2018	00345304	TE LLC	GEN	AP	70.00
03/13/2018	00345305	TERRACON	GEN	AP	154.88
03/13/2018	00345306	TESSCO INC	GEN	AP	118.78
03/13/2018	00345307	THOMPSON TRACTOR CO INC	GEN	AP	811.63
03/13/2018	00345308	THREADED FASTENER INC	GEN	AP	150.30
03/13/2018	00345309	TRA-FX PUBLIC SAFETY SUPPLY	GEN	AP	330.00
03/13/2018	00345310	TRACTOR AND EQUIPMENT CO	GEN	AP	1,780.09
03/13/2018	00345311	TRANE USA INC	GEN	AP	1,880.10

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/13/2018	00345312	U S DEPT OF COMMERCE	GEN	AP	6,601.20
03/13/2018	00345313	U S DEPT OF COMMERCE	GEN	AP	2,525.00
03/13/2018	00345314	UNITED PARCEL SERVICE	GEN	AP	27.00
03/13/2018	00345315	UNIVERSAL SUPPLY CO GLASS WEST	GEN	AP	263.50
03/13/2018	00345316	UNIVERSITY OF ALABAMA	GEN	AP	150.00
03/13/2018	00345317	VERNON Z CRAWFORD BAY AREA BAR	GEN	AP	2,000.00
03/13/2018	00345318	VOLKERT INC	GEN	AP	823.57
03/13/2018	00345319	VULCAN MATERIALS CO	GEN	AP	23,023.10
03/13/2018	00345320	WALCO INC	GEN	AP	921.00
03/13/2018	00345321	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,293.33
03/13/2018	00345322	WAYLON HOWELL	GEN	AP	950.00
03/13/2018	00345323	WESCO GAS AND WELDING SUPPLY I	GEN	AP	52.15
03/13/2018	00345324	WINSUPPLY OF DAPHNE AL	GEN	AP	14,774.15
03/13/2018	00345325	WOERNER TURF	GEN	AP	400.00
03/16/2018	00345327	ADAMS AND REESE LLP	GEN	AP	57,257.78
03/16/2018	00345328	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	5,150.27
03/16/2018	00345329	AICPA	GEN	AP	175.42
03/16/2018	00345330	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	100,000.00
03/16/2018	00345331	ALABAMA FLAG AND BANNER INC	GEN	AP	160.25
03/16/2018	00345332	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	14,250.00
03/16/2018	00345333	ALABAMA POWER CO	GEN	AP	434.84
03/16/2018	00345334	ALABAMA POWER CO	GEN	AP	1,326.68
03/16/2018	00345335	ALABAMA POWER CO	GEN	AP	58.99
03/16/2018	00345336	ALABAMA POWER CO	GEN	AP	27.34
03/16/2018	00345337	ALABAMA POWER CO	GEN	AP	1,680.30
03/16/2018	00345338	ALACOURT COM	GEN	AP	130.00
03/16/2018	00345339	ALACOURT COM	GEN	AP	87.00
03/16/2018	00345340	ALL OVER JANITORIAL SERVICES I	GEN	AP	260.00
03/16/2018	00345341	ALSTON REFRIGERATION CO INC	GEN	AP	131.30
03/16/2018	00345342	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	45.00
03/16/2018	00345343	AS AND G CLAIMS ADMINISTRATION	GEN	AP	21,454.03
03/16/2018	00345344	AT AND T	GEN	AP	15,859.26
03/16/2018	00345345	AUDIO UNLIMITED INC	GEN	AP	2,808.00
03/16/2018	00345346	AUTO AIR OF ALABAMA INC	GEN	AP	96.32
03/16/2018	00345347	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	200.75
03/16/2018	00345348	AUTOZONE AUTO PARTS	GEN	AP	17.16
03/16/2018	00345349	B AND B MACHINE AND SUPPLY	GEN	AP	7,779.00
03/16/2018	00345350	BAILEYS POOL AND PATIO	GEN	AP	1,060.62
03/16/2018	00345351	BAMA PEST CONTROL	GEN	AP	114.50
03/16/2018	00345352	BAY PAPER CO	GEN	AP	148.00
03/16/2018	00345353	BAY STEEL CORP	GEN	AP	327.60

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/16/2018	00345354	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	450.00
03/16/2018	00345355	BLACKLIDGE EMULSIONS INC	GEN	AP	2,261.00
03/16/2018	00345356	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	27.98
03/16/2018	00345357	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	11,357.59
03/16/2018	00345358	BOB BARKER CO INC	GEN	AP	15,069.00
03/16/2018	00345359	BORDEN DAIRY COMPANY	GEN	AP	358.20
03/16/2018	00345360	BULLARD, WILL	GEN	AP	79.26
03/16/2018	00345361	BUMPER TO BUMPER AUTO PARTS	GEN	AP	6,480.85
03/16/2018	00345362	CARTER LAW FIRM PC	GEN	AP	539.41
03/16/2018	00345363	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	612.19
03/16/2018	00345364	CESARIO, CARLA	GEN	AP	5,407.67
03/16/2018	00345366	CINTAS CORP LOC 211	GEN	AP	3,042.17
03/16/2018	00345367	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	211.64
03/16/2018	00345368	CNA SURETY	GEN	AP	50.00
03/16/2018	00345369	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	442.69
03/16/2018	00345370	COMCAST CABLE	GEN	AP	49.95
03/16/2018	00345371	COOKS PEST CONTROL	GEN	AP	65.00
03/16/2018	00345372	DADE PAPER AND BAG CO	GEN	AP	2,289.88
03/16/2018	00345373	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
03/16/2018	00345374	DEES PAPER CO INC	GEN	AP	2,315.08
03/16/2018	00345375	DELTA FLOORING INC	GEN	AP	5,895.74
03/16/2018	00345376	DIVERSIFIED COMPANIES LLC	GEN	AP	361.02
03/16/2018	00345377	DUEITTS BATTERY PLUS	GEN	AP	250.00
03/16/2018	00345378	DYSON PLUMBING INC	GEN	AP	1,120.49
03/16/2018	00345379	GENERAL FUND	GEN	AP	10,870.79
03/16/2018	00345380	GLASS INC	GEN	AP	7,232.00
03/16/2018	00345381	GLOBAL EQUIPMENT CO INC	GEN	AP	151.96
03/16/2018	00345382	GOVDEALS COM	GEN	AP	91.47
03/16/2018	00345383	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	127.28
03/16/2018	00345384	GULF CITY BODY AND TRAILER WOR	GEN	AP	726.60
03/16/2018	00345385	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	3,467.50
03/16/2018	00345386	GWINS STATIONERY	GEN	AP	32.75
03/16/2018	00345387	HANDCUFF WAREHOUSE	GEN	AP	70.80
03/16/2018	00345388	HEALTH INSURANCE ACCOUNT	GEN	AP	948,313.00
03/16/2018	00345389	HURRICANE ELECTRONICS INC	GEN	AP	167.60
03/16/2018	00345390	ICE PLANT INC	GEN	AP	104.50
03/16/2018	00345391	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	80,794.88
03/16/2018	00345392	INDIGENT CARE FUND	GEN	AP	54,282.34
03/16/2018	00345393	INGENUITY INC	GEN	AP	17,500.00
03/16/2018	00345394	INSTITUTE FOR NATURAL RESOURCE	GEN	AP	81.00
03/16/2018	00345395	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,763.88

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/16/2018	00345396	JIMMY JOHNS	GEN	AP	149.05
03/16/2018	00345397	JONES MCLEOD INC	GEN	AP	747.42
03/16/2018	00345398	KERR, EDDIE	GEN	AP	291.65
03/16/2018	00345399	KITTRELL AUTO GLASS LLC	GEN	AP	655.00
03/16/2018	00345400	LOWES	GEN	AP	22.79
03/16/2018	00345401	M D BELL CO INC	GEN	AP	125.00
03/16/2018	00345402	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	523.95
03/16/2018	00345403	MCDONALD MUFFLER	GEN	AP	415.76
03/16/2018	00345404	MCDOWELL, MARVIN C	GEN	AP	78.00
03/16/2018	00345405	MCGRIFF TIRE CO	GEN	AP	4,756.30
03/16/2018	00345406	MCKINNEY PETROLEUM EQUIP	GEN	AP	74.66
03/16/2018	00345407	MELTON, WILLIAM	GEN	AP	494.60
03/16/2018	00345408	MOBILE CASH AND CARRY	GEN	AP	265.30
03/16/2018	00345409	MOBILE CO HEALTH DEPT	GEN	AP	9,927.80
03/16/2018	00345410	MOBILE CO WATER SEWER AND FIRE	GEN	AP	54.91
03/16/2018	00345411	MOBILE FENCE CO	GEN	AP	46.60
03/16/2018	00345412	MOBILE INFIRMARY ASSOCIATION	GEN	AP	26,931.62
03/16/2018	00345413	MULLINAX FORD OF MOBILE LLC	GEN	AP	5,532.40
03/16/2018	00345414	NAPHCARE INC	GEN	AP	27,261.96
03/16/2018	00345415	NEXAIR LLC	GEN	AP	913.60
03/16/2018	00345416	NORTHERN TOOL AND EQUIPMENT	GEN	AP	64.97
03/16/2018	00345417	O REILLY AUTOMOTIVE STORES INC	GEN	AP	31.98
03/16/2018	00345418	OEC BUSINESS SUPPLIES	GEN	AP	59.20
03/16/2018	00345419	OFFICE DEPOT	GEN	AP	3,247.86
03/16/2018	00345420	PCMG INC	GEN	AP	459.30
03/16/2018	00345421	PIERCE LEDYARD PC	GEN	AP	125.00
03/16/2018	00345422	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	34,940.15
03/16/2018	00345423	POWERS, JEAN	GEN	AP	1,618.23
03/16/2018	00345424	PRESSURE PRODUCTS INC	GEN	AP	60.00
03/16/2018	00345425	PROVETLOGIC LLC	GEN	AP	339.00
03/16/2018	00345426	PRYOR LEARNING SOLUTIONS INC	GEN	AP	299.00
03/16/2018	00345427	REPUBLIC SERVICES 986	GEN	AP	1,239.04
03/16/2018	00345428	RETIF OIL AND FUEL LLC	GEN	AP	73,390.38
03/16/2018	00345429	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
03/16/2018	00345430	SABEL STEEL SERVICE	GEN	AP	281.78
03/16/2018	00345431	SARALAND CITY SCHOOL SYSTEM	GEN	AP	599.10
03/16/2018	00345432	SATSUMA SCHOOL SYSTEM	GEN	AP	281.12
03/16/2018	00345433	SENIOR COMPANION PROGRAM OF MO	GEN	AP	11,370.07
03/16/2018	00345434	SHARP ELECTRONICS CORP	GEN	AP	686.51
03/16/2018	00345435	SHRED IT US HOLD CO INC	GEN	AP	142.30
03/16/2018	00345436	SIGMA OFFICE SYSTEMS INC	GEN	AP	307.28

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/16/2018	00345437	SNAP ON TOOLS	GEN	AP	399.95
03/16/2018	00345438	SOUTH ALABAMA UTILITIES	GEN	AP	300.92
03/16/2018	00345439	SOUTHERN DISTRIBUTORS	GEN	AP	760.60
03/16/2018	00345440	SPIRE	GEN	AP	52,561.38
03/16/2018	00345441	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	1,024.00
03/16/2018	00345442	SPRINGDALE TRAVEL	GEN	AP	549.00
03/16/2018	00345443	SPROT PRINTER RIBBONS LLC	GEN	AP	1,999.40
03/16/2018	00345444	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
03/16/2018	00345445	SUTTLE FISH FARM	GEN	AP	162.00
03/16/2018	00345446	TIMOTHY JONES PHOTOGRAPHY	GEN	AP	500.00
03/16/2018	00345447	TRANE USA INC	GEN	AP	1,656.87
03/16/2018	00345448	TRANSMISSION MAGICIANS	GEN	AP	1,750.00
03/16/2018	00345449	UNITED RENTALS	GEN	AP	2,347.60
03/16/2018	00345450	UNIVERSITY OF MISSISSIPPI MJC	GEN	AP	130.00
03/16/2018	00345451	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	53,863.25
03/16/2018	00345452	US BANK NATIONAL ASSOCIATION	GEN	AP	67,389.57
03/16/2018	00345453	US BANK NATIONAL ASSOCIATION	GEN	AP	134,658.25
03/16/2018	00345454	VAN VEELLEN, MICHAEL	GEN	AP	63.68
03/16/2018	00345455	WITTICHEN SUPPLY CO INC	GEN	AP	328.92
03/16/2018	00345456	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	5,379.00
03/16/2018	00345457	XEROX CORP	GEN	AP	2,955.86
03/20/2018	00345458	4IMPRINT INC	GEN	AP	300.68
03/20/2018	00345459	A T AND T MOBILITY	GEN	AP	8,250.37
03/20/2018	00345460	ADAMS AND REESE LLP	GEN	AP	960.00
03/20/2018	00345461	AIRGAS USA LLC	GEN	AP	53.33
03/20/2018	00345462	ALABAMA COASTAL HERITAGE TRUST	GEN	AP	3,600.00
03/20/2018	00345463	ALABAMA MEDIA GROUP	GEN	AP	2,277.00
03/20/2018	00345464	ALABAMA STATE BAR	GEN	AP	1,500.00
03/20/2018	00345465	ALLENTOWN CHILDREN FIRST PTO	GEN	AP	20,000.00
03/20/2018	00345466	AMERICAN CANCER SOCIETY INC	GEN	AP	2,500.00
03/20/2018	00345467	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	180.00
03/20/2018	00345468	ARCHWAY SYSTEMS INC	GEN	AP	1,000.00
03/20/2018	00345469	ARCHWAY SYSTEMS INC	GEN	AP	1,000.00
03/20/2018	00345470	AT AND T	GEN	AP	1,052.82
03/20/2018	00345471	AT AND T	GEN	AP	1,082.56
03/20/2018	00345472	AT AND T	GEN	AP	465.00
03/20/2018	00345473	ATLANTIC VIDEO CORP	GEN	AP	1,675.00
03/20/2018	00345474	AUBURN UNIVERSITY	GEN	AP	275.00
03/20/2018	00345475	AUBURN UNIVERSITY	GEN	AP	150.00
03/20/2018	00345476	AUTOZONE AUTO PARTS	GEN	AP	19.28
03/20/2018	00345477	B B AND T	GEN	AP	22,893.72

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/20/2018	00345478	B B AND T FINANCIAL	GEN	AP	21.00
03/20/2018	00345479	B B AND T FINANCIAL	GEN	AP	380.72
03/20/2018	00345480	B B AND T FINANCIAL	GEN	AP	1,444.33
03/20/2018	00345481	B B AND T FINANCIAL	GEN	AP	5,776.87
03/20/2018	00345482	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	566.80
03/20/2018	00345483	BAMA PEST CONTROL	GEN	AP	54.50
03/20/2018	00345484	BATTERY PRO PLUS	GEN	AP	510.80
03/20/2018	00345485	BAY NURSING INC	GEN	AP	6,070.33
03/20/2018	00345486	BAY PAPER CO	GEN	AP	1,735.80
03/20/2018	00345487	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	86.33
03/20/2018	00345488	BEARD EQUIPMENT CO	GEN	AP	2,885.47
03/20/2018	00345489	BLACKMON, TINA	GEN	AP	19.62
03/20/2018	00345490	BOB BARKER CO INC	GEN	AP	748.50
03/20/2018	00345491	BOB CAT OF MOBILE	GEN	AP	197.50
03/20/2018	00345492	BORDEN DAIRY COMPANY	GEN	AP	899.00
03/20/2018	00345493	CAMPER CITY	GEN	AP	830.00
03/20/2018	00345494	CDW GOVERNMENT INC	GEN	AP	15,493.50
03/20/2018	00345495	CINTAS CORP LOC 211	GEN	AP	1,737.69
03/20/2018	00345496	CINTAS CORP LOC 211	GEN	AP	34.40
03/20/2018	00345497	CIRCLE C SITE SERVICES LLC	GEN	AP	1,800.00
03/20/2018	00345498	CITY ELECTRIC SUPPLY	GEN	AP	275.40
03/20/2018	00345499	COAST SAFE AND LOCK	GEN	AP	280.00
03/20/2018	00345500	COASTAL POLICE SUPPLY	GEN	AP	561.00
03/20/2018	00345501	CONNECTION, THE	GEN	AP	316.50
03/20/2018	00345502	COVINGTON AND SONS LLC	GEN	AP	239.00
03/20/2018	00345503	CRAIG VETERINARY SERVICES	GEN	AP	181.37
03/20/2018	00345504	CUMMINS MID SOUTH LLC	GEN	AP	103.84
03/20/2018	00345505	CUSTOM DESIGNS	GEN	AP	1,125.00
03/20/2018	00345506	CVS PHARMACY	GEN	AP	187.12
03/20/2018	00345507	CWS GROUP INC	GEN	AP	11,937.50
03/20/2018	00345508	DAUPHIN ISLAND PROPERTY OWNERS	GEN	AP	150.00
03/20/2018	00345509	DISH	GEN	AP	115.03
03/20/2018	00345510	DMS MAIL MANAGEMENT INC	GEN	AP	1,582.36
03/20/2018	00345511	DYSON PLUMBING INC	GEN	AP	208.82
03/20/2018	00345512	EPROMOS PROMOTIONAL PRODUCTS I	GEN	AP	394.22
03/20/2018	00345513	FARNELL HEATING AND AC INC	GEN	AP	335.00
03/20/2018	00345514	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	96.80
03/20/2018	00345515	FIREHOUSE SALES AND SERVICE	GEN	AP	1,275.20
03/20/2018	00345516	FORD LUMBER CO	GEN	AP	491.20
03/20/2018	00345517	FOREMAN, ETSIE	GEN	AP	1,592.00
03/20/2018	00345518	FORM SOLUTIONS INC	GEN	AP	600.00

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/20/2018	00345519	FYR FYTER SALES AND SERVICE IN	GEN	AP	235.00
03/20/2018	00345520	GILMORE SERVICES	GEN	AP	109.00
03/20/2018	00345521	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	119,310.00
03/20/2018	00345522	GULF STATES DISTRIBUTORS INC	GEN	AP	8,760.00
03/20/2018	00345523	HASTIE, KIM	GEN	AP	193.17
03/20/2018	00345524	J T RAY COMPANY	GEN	AP	40.00
03/20/2018	00345525	JBT POWER	GEN	AP	3,076.43
03/20/2018	00345526	JOHNSON CONTROLS INC	GEN	AP	1,900.61
03/20/2018	00345527	JONES MCLEOD INC	GEN	AP	1,417.20
03/20/2018	00345528	KELLY'S EXTERMINATING SERVICE	GEN	AP	425.00
03/20/2018	00345529	KITTRELL AUTO GLASS LLC	GEN	AP	433.46
03/20/2018	00345530	KRONOS INC	GEN	AP	3,504.00
03/20/2018	00345531	M D BELL CO INC	GEN	AP	125.00
03/20/2018	00345532	MATRANGA, NICK	GEN	AP	5,000.00
03/20/2018	00345533	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	20,414.31
03/20/2018	00345534	MCGRUFF TIRE CO	GEN	AP	6,651.70
03/20/2018	00345535	MINGLEDORFFS INC	GEN	AP	252.01
03/20/2018	00345536	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	2,000.00
03/20/2018	00345537	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,022.66
03/20/2018	00345538	MOBILE CASH AND CARRY	GEN	AP	124.59
03/20/2018	00345539	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	9,296.20
03/20/2018	00345540	MOBILE FENCE CO	GEN	AP	3,440.00
03/20/2018	00345541	MOBILE FIXTURE AND EQUIPMENT I	GEN	AP	183.19
03/20/2018	00345542	MOBILE PRINTING CO	GEN	AP	545.29
03/20/2018	00345543	MOBILE UNITED	GEN	AP	175.00
03/20/2018	00345544	MULLINAX FORD OF MOBILE LLC	GEN	AP	423.82
03/20/2018	00345545	NALA	GEN	AP	140.00
03/20/2018	00345546	NEXAIR LLC	GEN	AP	849.99
03/20/2018	00345547	NUDRAULIX INC	GEN	AP	75.72
03/20/2018	00345548	OEC BUSINESS SUPPLIES	GEN	AP	61.80
03/20/2018	00345549	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	76.03
03/20/2018	00345550	P AND G MACHINE SUPPLY	GEN	AP	160.06
03/20/2018	00345551	PCMG INC	GEN	AP	372.00
03/20/2018	00345552	PEAK RYZEX INC	GEN	AP	759.00
03/20/2018	00345553	PLUMBMASTER INC	GEN	AP	46.64
03/20/2018	00345554	PROBATE COURT	GEN	AP	2,796.50
03/20/2018	00345555	PROBATE COURT	GEN	AP	11.50
03/20/2018	00345556	PROVIDENCE FOUNDATION	GEN	AP	10,000.00
03/20/2018	00345557	ROADRUNNER PHARMACY	GEN	AP	639.80
03/20/2018	00345558	ROSENTHAL AND ROSENTHAL INC	GEN	AP	6,000.00
03/20/2018	00345559	ROSSLER, JAMES B	GEN	AP	74.00

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/20/2018	00345560	SANSOM EQUIPMENT CO	GEN	AP	66.71
03/20/2018	00345561	SEMMES COMMUNITY CENTER	GEN	AP	475.00
03/20/2018	00345562	SHERIFFS FUND	GEN	AP	2,323.49
03/20/2018	00345563	SHERWIN WILLIAMS	GEN	AP	243.00
03/20/2018	00345564	SOCIETY FOR HUMAN RESOURCE MAN	GEN	AP	209.00
03/20/2018	00345565	SOUTHERN DISTRIBUTORS	GEN	AP	1,459.68
03/20/2018	00345566	SPROT PRINTER RIBBONS LLC	GEN	AP	1,223.20
03/20/2018	00345567	STIVERS FORD LINCOLN MAZDA	GEN	AP	26,853.00
03/20/2018	00345568	STRACHAN SERVICES INC	GEN	AP	2,800.00
03/20/2018	00345569	STRATUS AUDIO INC	GEN	AP	50.00
03/20/2018	00345570	SURETY LAND TITLE INC	GEN	AP	6,800.00
03/20/2018	00345571	SYCAMORE CONSTRUCTION INC	GEN	AP	57,950.00
03/20/2018	00345572	THAMES BATRE	GEN	AP	381.00
03/20/2018	00345573	THOMPSON ENGINEERING	GEN	AP	237.00
03/20/2018	00345574	TINDLE CONSTRUCTION LLC	GEN	AP	26,421.56
03/20/2018	00345575	TOWNEPLACE SUITES AUBURN	GEN	AP	525.45
03/20/2018	00345576	TRIMBLE, SANDRA SHADE	GEN	AP	14.17
03/20/2018	00345577	VERIZON WIRELESS	GEN	AP	19,897.87

Total Claims Paid for General Invoices 3,289,760.54

03/12/2018	00000136	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	175.00
03/08/2018	00001053	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	4,297.85
03/12/2018	00001054	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	17,502.12
03/08/2018	00001138	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	81,754.55
03/19/2018	00001139	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	20,414.31
03/08/2018	00001222	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,635.91
03/12/2018	00001223	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	22,253.92
03/15/2018	00001224	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	3,592.50
03/19/2018	00001225	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	9,733.00
03/19/2018	00001271	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	26,421.56
03/08/2018	00001353	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	37	1,886.50
03/12/2018	00001598	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	2,990.24
03/15/2018	00001599	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	5,895.74
03/19/2018	00001600	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	58,100.00
03/08/2018	00001691	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	133,435.27
03/12/2018	00001915	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	9,126.20
03/08/2018	00001943	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	2,968.53
03/08/2018	00002664	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,473.54
03/08/2018	00002665	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,956.20
03/15/2018	00002666	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	15,460.07
03/19/2018	00002667	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	9,405.62

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

Checks Issued from 03/08/2018 through 03/20/2018

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>
03/08/2018	00004633	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	74,468.42
03/08/2018	00004634	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	30,141.87
03/12/2018	00004635	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	1,719.42
03/15/2018	00004636	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	185,190.00
03/15/2018	00004637	MOBILE CO PAYROLL ACCOUNT	TRES	12	414,347.03
03/16/2018	00004638	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,203.98
03/08/2018	00004790	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	605.48
03/08/2018	00004791	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	119.28
03/15/2018	00004792	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	369,743.76
03/15/2018	00004793	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,153.60
03/16/2018	00004794	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	220.96
03/19/2018	00004795	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	50.76
03/08/2018	00006363	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	17,686.59
03/08/2018	00006364	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	9,112.04
03/12/2018	00006365	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,626.44
03/15/2018	00006366	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	41,620.92
03/15/2018	00006367	MOBILE CO PAYROLL ACCOUNT	TRES	14	94,875.48
03/16/2018	00006368	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	6,995.59
03/19/2018	00006369	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	20,238.68
03/08/2018	00010323	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	6,557.22
03/12/2018	00010324	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	154.88
03/08/2018	00014173	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	27,401.26
03/12/2018	00014174	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	56,658.06
03/15/2018	00014175	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	42,798.39
03/19/2018	00014176	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	58,059.36
03/08/2018	00082266	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	370,667.27
03/08/2018	00082267	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	307,051.34
03/12/2018	00082268	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	116,693.49
03/15/2018	00082269	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,291,615.48
03/15/2018	00082270	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,971,414.28
03/16/2018	00082271	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	145,154.83
03/19/2018	00082272	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	290,202.80
03/13/2018	00345326	PENGAD INC	TRES	AP	14.60

Total Claims Paid for TREASURY DIVISION 6,422,042.19

Total Claims Paid : \$9,711,802.73