

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
03/23/2018	00345578	4ALLPROMOS	GEN	AP	246.72
03/23/2018	00345579	AASHTO	GEN	AP	520.00
03/23/2018	00345580	ADVANCE AUTO PARTS	GEN	AP	39.99
03/23/2018	00345581	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
03/23/2018	00345582	ALABAMA DEPARTMENT OF LABOR	GEN	AP	1,875.00
03/23/2018	00345583	ALABAMA MEDIA GROUP	GEN	AP	936.45
03/23/2018	00345584	ALABAMA MEDIA GROUP	GEN	AP	425.50
03/23/2018	00345585	ALABAMA MEDIA GROUP	GEN	AP	319.00
03/23/2018	00345586	ALABAMA POWER CO	GEN	AP	14,248.01
03/23/2018	00345587	ALABAMA POWER CO	GEN	AP	72.04
03/23/2018	00345588	ALABAMA POWER CO	GEN	AP	6,807.27
03/23/2018	00345589	ALABAMA POWER CO	GEN	AP	10,405.53
03/23/2018	00345590	ALABAMA POWER CO	GEN	AP	8,334.74
03/23/2018	00345591	ALABAMA POWER CO	GEN	AP	30.12
03/23/2018	00345592	ALABAMA POWER CO	GEN	AP	101.30
03/23/2018	00345593	ALABAMA POWER CO	GEN	AP	10,972.02
03/23/2018	00345594	ALABAMA POWER CO	GEN	AP	253.02
03/23/2018	00345595	ALL ABOUT THE WINDOWS	GEN	AP	457.00
03/23/2018	00345596	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,300.00
03/23/2018	00345597	ALUMS, SID	GEN	AP	446.81
03/23/2018	00345598	AMERICAN FOODS INC	GEN	AP	4,019.45
03/23/2018	00345599	ARCHITECTS GROUP INC, THE	GEN	AP	18,197.79
03/23/2018	00345600	AS AND G CLAIMS ADMINISTRATION	GEN	AP	25,000.00
03/23/2018	00345601	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,850.00
03/23/2018	00345602	AT AND T LONG DISTANCE SERVICE	GEN	AP	1,087.92
03/23/2018	00345603	AUBURN UNIVERSITY	GEN	AP	150.00
03/23/2018	00345604	AUDIO UNLIMITED INC	GEN	AP	220.00
03/23/2018	00345605	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	341.35
03/23/2018	00345606	AUTOZONE AUTO PARTS	GEN	AP	153.96
03/23/2018	00345607	AVERY, MICHAEL T	GEN	AP	18.64
03/23/2018	00345608	B B AND T FINANCIAL	GEN	AP	194.35
03/23/2018	00345609	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	4,673.36
03/23/2018	00345610	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	299.97
03/23/2018	00345611	BAMA PEST CONTROL	GEN	AP	174.45
03/23/2018	00345612	BAY PAPER CO	GEN	AP	451.43
03/23/2018	00345613	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	136.17
03/23/2018	00345614	BEARD EQUIPMENT CO	GEN	AP	1,036.35
03/23/2018	00345615	BERNEY OFFICE SOLUTIONS	GEN	AP	41.74
03/23/2018	00345616	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	352.10
03/23/2018	00345617	BORDEN DAIRY COMPANY	GEN	AP	357.20
03/23/2018	00345618	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,411.77

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
03/23/2018	00345619	BURK KLEINPETER INC	GEN	AP	14,421.26
03/23/2018	00345620	CAMPER CITY	GEN	AP	650.00
03/23/2018	00345621	CDW GOVERNMENT INC	GEN	AP	368.60
03/23/2018	00345622	CHRIS MYERS AUTOMOTIVE	GEN	AP	231.55
03/23/2018	00345623	CINTAS CORP LOC 211	GEN	AP	1,942.40
03/23/2018	00345624	CITY OF BAYOU LA BATRE	GEN	AP	2,027.38
03/23/2018	00345625	CITY OF DAPHNE	GEN	AP	76.06
03/23/2018	00345626	CITY OF FOLEY	GEN	AP	13,306.67
03/23/2018	00345627	CITY OF GULF SHORES	GEN	AP	4,593.98
03/23/2018	00345628	CITY OF MOBILE	GEN	AP	14,182.21
03/23/2018	00345629	CITY OF SARALAND	GEN	AP	2,762.84
03/23/2018	00345630	CLUTCH AND POWERTRAIN	GEN	AP	387.16
03/23/2018	00345631	COMCAST CABLE	GEN	AP	128.86
03/23/2018	00345632	COMCAST CABLE	GEN	AP	10.50
03/23/2018	00345633	COMCAST CABLE	GEN	AP	6.32
03/23/2018	00345634	COTTON STATE	GEN	AP	500.00
03/23/2018	00345635	COVINGTON AND SONS LLC	GEN	AP	100.00
03/23/2018	00345636	CPC SOFTWARE SOLUTIONS	GEN	AP	450.66
03/23/2018	00345637	CUSTOM DESIGNS	GEN	AP	1,125.00
03/23/2018	00345638	CWS GROUP INC	GEN	AP	5,949.00
03/23/2018	00345639	DAVISON FUELS INC	GEN	AP	569.32
03/23/2018	00345640	DEES PAPER CO INC	GEN	AP	443.82
03/23/2018	00345641	DIAMOND, ROXANNE I	GEN	AP	130.50
03/23/2018	00345642	DISH	GEN	AP	61.55
03/23/2018	00345643	DRIVEN ENGINEERING INC	GEN	AP	11,562.57
03/23/2018	00345644	E R DICKSON ELEMENTARY SCHOOL	GEN	AP	23,000.00
03/23/2018	00345645	ELECTRONIC SUPPLY CO	GEN	AP	59.96
03/23/2018	00345646	ESCAMBIA COUNTY COMMISSION	GEN	AP	12,208.34
03/23/2018	00345647	ESRI	GEN	AP	74,649.00
03/23/2018	00345648	FEDERAL EXPRESS CORP	GEN	AP	362.98
03/23/2018	00345649	FIELDS, JOSEPH ALAN	GEN	AP	217.50
03/23/2018	00345650	FIREHOUSE SALES AND SERVICE	GEN	AP	2,164.00
03/23/2018	00345651	FRANK TURNER CONSTRUCTION CO I	GEN	AP	319,848.52
03/23/2018	00345652	FYR FYTER SALES AND SERVICE IN	GEN	AP	325.00
03/23/2018	00345653	GENERAL FUND	GEN	AP	302.12
03/23/2018	00345654	GENERAL FUND	GEN	AP	12,678.83
03/23/2018	00345655	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	16,974.81
03/23/2018	00345656	GLOBAL INDUSTRIES INC	GEN	AP	563.04
03/23/2018	00345657	GROVE HILL POLICE DEPT	GEN	AP	4,947.42
03/23/2018	00345658	GULF CITY BODY AND TRAILER WOR	GEN	AP	507.33
03/23/2018	00345659	GULF COAST ETHNIC AND HERITAGE	GEN	AP	6,000.00

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
03/23/2018	00345660	GULF STATES DOOR	GEN	AP	190.00
03/23/2018	00345661	GULF STATES ENGINEERING INC	GEN	AP	30,314.95
03/23/2018	00345662	GWINS STATIONERY	GEN	AP	266.54
03/23/2018	00345663	HAVEN HILL EGG CO INC	GEN	AP	132.60
03/23/2018	00345664	HEALTH INSURANCE ACCOUNT	GEN	AP	676.32
03/23/2018	00345665	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	947.04
03/23/2018	00345666	HURRICANE ELECTRONICS INC	GEN	AP	203.47
03/23/2018	00345667	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	4,778.08
03/23/2018	00345668	ICE PLANT INC	GEN	AP	104.50
03/23/2018	00345669	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
03/23/2018	00345670	INTERSTATE PRINTING AND GRAPHI	GEN	AP	78.00
03/23/2018	00345671	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	528.25
03/23/2018	00345672	ITS TELECOM AND COMPUTER SERVI	GEN	AP	222.00
03/23/2018	00345673	JOHN G WALTON CONSTRUCTION CO	GEN	AP	177,119.34
03/23/2018	00345674	JOHN G WALTON CONSTRUCTION CO	GEN	AP	106,860.03
03/23/2018	00345675	JOHN G WALTON CONSTRUCTION CO	GEN	AP	279,910.78
03/23/2018	00345676	JOHN G WALTON CONSTRUCTION CO	GEN	AP	187,155.48
03/23/2018	00345677	JOHNSON, CYNTHIA P	GEN	AP	185.00
03/23/2018	00345678	KING LUMINAIRE CO INC	GEN	AP	120.00
03/23/2018	00345679	KITTRELL AUTO GLASS LLC	GEN	AP	669.32
03/23/2018	00345680	KNOX PEST CONTROL	GEN	AP	135.00
03/23/2018	00345681	KOBY IMPORT AUTO INC	GEN	AP	195.00
03/23/2018	00345682	LEGAL SECURITY SERVICES LLC	GEN	AP	1,736.00
03/23/2018	00345683	LEGAL SERVICES ALABAMA INC	GEN	AP	3,191.16
03/23/2018	00345684	LIKE NU PRODUCTS	GEN	AP	849.32
03/23/2018	00345685	LOGICAL COMPUTER SOLUTIONS	GEN	AP	2,031.25
03/23/2018	00345686	LOVE, JOYCE YORK	GEN	AP	429.00
03/23/2018	00345687	LOWES	GEN	AP	439.37
03/23/2018	00345688	LUDGOOD, MERCERIA L	GEN	AP	61.85
03/23/2018	00345689	M AND A STAMP CO	GEN	AP	29.20
03/23/2018	00345690	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	995.52
03/23/2018	00345691	MCCOVERY JR, STEFFON	GEN	AP	587.25
03/23/2018	00345692	MCCOVERY, STEFFON D	GEN	AP	560.48
03/23/2018	00345693	MCDONALD MUFFLER	GEN	AP	720.00
03/23/2018	00345694	MCDONALD, KATHY	GEN	AP	35.43
03/23/2018	00345695	MCGOWIN PARK INCENTIVE LLC	GEN	AP	34,393.65
03/23/2018	00345696	MELTON, WILLIAM	GEN	AP	579.91
03/23/2018	00345697	MH3 PRINTING AND AD SPECIALTIE	GEN	AP	6,082.00
03/23/2018	00345698	MIGHTY AUTO PARTS	GEN	AP	1,267.20
03/23/2018	00345699	MILLER, JAVONTEA	GEN	AP	159.50
03/23/2018	00345700	MITCHELL, RICHARD A	GEN	AP	179.78

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
03/23/2018	00345701	MOBILE ALUMNI CHAPTER OF KAPPA	GEN	AP	2,500.00
03/23/2018	00345702	MOBILE AREA WATER AND SEWER SY	GEN	AP	40,269.94
03/23/2018	00345703	MOBILE BEACON	GEN	AP	835.28
03/23/2018	00345704	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
03/23/2018	00345705	MOBILE MUSEUM OF ART INC	GEN	AP	12,000.00
03/23/2018	00345706	MONROE COUNTY COMMISSION	GEN	AP	2,106.79
03/23/2018	00345707	MOTT MACDONALD	GEN	AP	30,706.05
03/23/2018	00345708	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,789.57
03/23/2018	00345709	NEWMANS MEDICAL SERVICES INC	GEN	AP	4,375.00
03/23/2018	00345710	O REILLY AUTOMOTIVE STORES INC	GEN	AP	47.89
03/23/2018	00345711	OAK GROVE VOLUNTEER FIRE RESCU	GEN	AP	15,890.00
03/23/2018	00345712	OZANAM CHARITABLE PHARMACY	GEN	AP	1,376.61
03/23/2018	00345713	PEARL HASKEW ELEMENTARY SCHOOL	GEN	AP	6,200.00
03/23/2018	00345714	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
03/23/2018	00345715	PIERCE LEDYARD PC	GEN	AP	125.00
03/23/2018	00345716	PRICHARD AREA CHAMBER OF COMME	GEN	AP	500.00
03/23/2018	00345717	PROBATE COURT	GEN	AP	18.50
03/23/2018	00345718	ROCKWELL, STEVEN C	GEN	AP	100.00
03/23/2018	00345719	SCCE	GEN	AP	295.00
03/23/2018	00345720	SELMA POLICE DEPARTMENT	GEN	AP	8,061.56
03/23/2018	00345721	SEMMES WOMANS CLUB	GEN	AP	3,647.18
03/23/2018	00345722	SHARP ELECTRONICS CORP	GEN	AP	373.56
03/23/2018	00345723	SHELL	GEN	AP	445.75
03/23/2018	00345724	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	809.04
03/23/2018	00345725	SOUTHERN DISTRIBUTORS	GEN	AP	387.98
03/23/2018	00345726	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	12,356.20
03/23/2018	00345727	SPECTRONICS INC	GEN	AP	22.23
03/23/2018	00345728	SPHERION STAFFING LLC	GEN	AP	907.51
03/23/2018	00345729	SPRING HILL COLLEGE	GEN	AP	7,745.00
03/23/2018	00345730	SPRINGDALE TRAVEL	GEN	AP	4,995.80
03/23/2018	00345731	ST ELMO FEED AND SEED INC	GEN	AP	224.90
03/23/2018	00345732	STALLWORTH, CHARMAINE	GEN	AP	29.00
03/23/2018	00345733	SURETY LAND TITLE INC	GEN	AP	1,080.00
03/23/2018	00345734	SYCAMORE CONSTRUCTION INC	GEN	AP	42,663.38
03/23/2018	00345735	SYCAMORE CONSTRUCTION INC	GEN	AP	5,625.00
03/23/2018	00345736	SYCAMORE CONSTRUCTION INC	GEN	AP	54,101.80
03/23/2018	00345737	SYSCO GULF COAST INC	GEN	AP	2,331.03
03/23/2018	00345738	T BATCHELOR AND SON INC	GEN	AP	5,295.00
03/23/2018	00345739	TAYLOR, STEPHEN H	GEN	AP	565.41
03/23/2018	00345740	TDA CONSULTING INC	GEN	AP	615.90
03/23/2018	00345741	TERMINIX SERVICE	GEN	AP	473.00

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
03/23/2018	00345742	TERRACON	GEN	AP	4,166.78
03/23/2018	00345743	THOMPSON ENGINEERING	GEN	AP	43,527.78
03/23/2018	00345744	THOMPSON TRACTOR CO INC	GEN	AP	630.00
03/23/2018	00345745	THOMSON	GEN	AP	1,946.82
03/23/2018	00345746	THYSSENKRUPP ELEVATOR CORP	GEN	AP	7,885.00
03/23/2018	00345747	TOWNEPLACE SUITES AUBURN	GEN	AP	525.45
03/23/2018	00345748	TRA-FX PUBLIC SAFETY SUPPLY	GEN	AP	1,852.84
03/23/2018	00345749	TRACTOR AND EQUIPMENT CO	GEN	AP	368.80
03/23/2018	00345750	TRANE USA INC	GEN	AP	622.20
03/23/2018	00345751	TRINITY SERVICES GROUP INC	GEN	AP	45,263.32
03/23/2018	00345752	TRUCKIN UP	GEN	AP	610.00
03/23/2018	00345753	ULINE	GEN	AP	110.55
03/23/2018	00345754	UNITED PARCEL SERVICE	GEN	AP	27.00
03/23/2018	00345755	VAN SCOYOC ASSOCIATES	GEN	AP	5,000.00
03/23/2018	00345756	VETERAN AIR LLC	GEN	AP	11,280.00
03/23/2018	00345757	W C GRIGGS ELEMENTARY SCHOOL P	GEN	AP	31,067.80
03/23/2018	00345758	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	795.38
03/23/2018	00345759	WATCH SYSTEMS LLC	GEN	AP	93.50
03/23/2018	00345760	WEAVER AND SONS INC, HOSEA O	GEN	AP	15,814.16
03/23/2018	00345761	WILSON DISMUKES INC	GEN	AP	2,085.32
03/23/2018	00345762	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	651.00
03/23/2018	00345763	XEROX CORP	GEN	AP	1,642.63
03/23/2018	00345764	PIERCE LEDYARD PC	GEN	AP	147,261.50
03/27/2018	00345765	AAPPA	GEN	AP	315.00
03/27/2018	00345766	AARMS LLC	GEN	AP	175.00
03/27/2018	00345767	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	87,772.44
03/27/2018	00345768	ALABAMA ASSN OF FLOODPLAIN MAN	GEN	AP	80.00
03/27/2018	00345769	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	3,647.78
03/27/2018	00345770	ALABAMA MEDIA GROUP	GEN	AP	809.74
03/27/2018	00345771	ALABAMA POWER CO	GEN	AP	184.50
03/27/2018	00345772	ALABAMA POWER CO	GEN	AP	1,428.14
03/27/2018	00345773	ALABAMA POWER CO	GEN	AP	60.62
03/27/2018	00345774	ALABAMA POWER CO	GEN	AP	2,392.51
03/27/2018	00345775	ALABAMA POWER CO	GEN	AP	257.24
03/27/2018	00345776	ALABAMA POWER CO	GEN	AP	543.17
03/27/2018	00345777	ALABAMA POWER CO	GEN	AP	237.23
03/27/2018	00345778	AMERICAN FOODS INC	GEN	AP	66.46
03/27/2018	00345779	AS AND G CLAIMS ADMINISTRATION	GEN	AP	75,515.98
03/27/2018	00345780	AUBURN UNIVERSITY	GEN	AP	150.00
03/27/2018	00345781	B AND B MACHINE AND SUPPLY	GEN	AP	3,535.00
03/27/2018	00345782	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,616.30

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
03/27/2018	00345783	BAY AREA REPORTING INC	GEN	AP	300.00
03/27/2018	00345784	BAY PAPER CO	GEN	AP	626.60
03/27/2018	00345785	BELL AND CO	GEN	AP	42.90
03/27/2018	00345786	BUMPER TO BUMPER AUTO PARTS	GEN	AP	544.37
03/27/2018	00345787	BURAGE, WILLIE M	GEN	AP	48.98
03/27/2018	00345788	BURK KLEINPETER INC	GEN	AP	1,119.01
03/27/2018	00345789	CAMPER CITY	GEN	AP	1,945.00
03/27/2018	00345790	CINTAS CORP LOC 211	GEN	AP	1,704.09
03/27/2018	00345791	CITY ELECTRIC SUPPLY	GEN	AP	490.00
03/27/2018	00345792	CLOWER ELECTRIC SUPPLY	GEN	AP	753.07
03/27/2018	00345793	CLUTCH AND POWERTRAIN	GEN	AP	578.86
03/27/2018	00345794	COAST SAFE AND LOCK	GEN	AP	315.00
03/27/2018	00345795	CODE OFFICIALS LOWER ALABAMA	GEN	AP	420.00
03/27/2018	00345796	COPY PRODUCTS COMPANY	GEN	AP	120.93
03/27/2018	00345797	CUSTOM DESIGNS	GEN	AP	140.00
03/27/2018	00345798	DEPT OF LABOR	GEN	AP	8,398.81
03/27/2018	00345799	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	804.67
03/27/2018	00345800	FLEET SAFETY EQUIPMENT INC	GEN	AP	2,665.66
03/27/2018	00345801	FLEETPRIDE INC	GEN	AP	369.12
03/27/2018	00345802	FLOW INNOVATIONS	GEN	AP	300.00
03/27/2018	00345803	FORM SOLUTIONS INC	GEN	AP	1,290.00
03/27/2018	00345804	FRED PRYOR SEMINARS	GEN	AP	149.00
03/27/2018	00345805	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	9,999.48
03/27/2018	00345806	GULF STATES ENGINEERING INC	GEN	AP	2,211.07
03/27/2018	00345807	HASTIE, KIM	GEN	AP	568.00
03/27/2018	00345808	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	793.98
03/27/2018	00345809	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
03/27/2018	00345810	JACE CHANDLER AND ASSOC INC	GEN	AP	320.00
03/27/2018	00345811	JBT POWER	GEN	AP	663.52
03/27/2018	00345812	JOHN G WALTON CONSTRUCTION CO	GEN	AP	4,039.83
03/27/2018	00345813	JOHN G WALTON CONSTRUCTION CO	GEN	AP	79,470.18
03/27/2018	00345814	LADSCO INC	GEN	AP	190.00
03/27/2018	00345815	LEE, REBECCA	GEN	AP	160.00
03/27/2018	00345816	LEOS UNIFORMS	GEN	AP	7,530.80
03/27/2018	00345817	LEXISNEXIS RISK SOLUTIONS	GEN	AP	254.70
03/27/2018	00345818	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
03/27/2018	00345819	LOVE, JOYCE YORK	GEN	AP	377.00
03/27/2018	00345820	LOWES	GEN	AP	1,043.94
03/27/2018	00345821	M AND A STAMP CO	GEN	AP	210.00
03/27/2018	00345822	MARINE AND INDUSTRIAL SUPPLY	GEN	AP	333.74
03/27/2018	00345823	MATRANGA, NICK	GEN	AP	149.37

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
03/27/2018	00345824	MED SYSTEMS INC	GEN	AP	2,800.00
03/27/2018	00345825	MEDICAL SUPPLIES DEPOT INC	GEN	AP	123.50
03/27/2018	00345826	MIRANDA, CARMELO	GEN	AP	539.32
03/27/2018	00345827	MOBILE AREA INTERFAITH CONFERE	GEN	AP	3,406.70
03/27/2018	00345828	MOBILE AREA WATER AND SEWER SY	GEN	AP	317.71
03/27/2018	00345829	MOBILE CO WORKERS COMP ESCROW	GEN	AP	17,114.06
03/27/2018	00345830	MORROWS CONTRACTING INC	GEN	AP	617.00
03/27/2018	00345831	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,670.04
03/27/2018	00345832	NAPHCARE INC	GEN	AP	4,776.96
03/27/2018	00345833	NEEL SCHAFFER INC	GEN	AP	1,830.11
03/27/2018	00345834	NETWORK INNOVATIONS US INC	GEN	AP	167.82
03/27/2018	00345835	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	58.32
03/27/2018	00345836	P AND G MACHINE SUPPLY	GEN	AP	118.32
03/27/2018	00345837	PEAK RYZEX INC	GEN	AP	759.00
03/27/2018	00345838	PHILLIPS FEED COMPANY INC	GEN	AP	180.00
03/27/2018	00345839	PICTOMETRY INTERNATIONAL CORP	GEN	AP	73,497.95
03/27/2018	00345840	POSTMASTER	GEN	AP	50.00
03/27/2018	00345841	PT ARMOR INC	GEN	AP	8,813.28
03/27/2018	00345842	SHRED IT US HOLD CO INC	GEN	AP	193.38
03/27/2018	00345843	SKILLPATH SEMINARS	GEN	AP	66.90
03/27/2018	00345844	SOUTHERN EARTH SCIENCES INC	GEN	AP	5,794.15
03/27/2018	00345845	SPIRE	GEN	AP	26.52
03/27/2018	00345846	SPROT PRINTER RIBBONS LLC	GEN	AP	73.80
03/27/2018	00345847	STUBBS, ANDREW	GEN	AP	160.00
03/27/2018	00345848	SURETY LAND TITLE INC	GEN	AP	295.00
03/27/2018	00345849	TERRACON	GEN	AP	2,130.63
03/27/2018	00345850	THOMPSON ENGINEERING	GEN	AP	2,013.12
03/27/2018	00345851	TRANSMISSION MAGICIANS	GEN	AP	3,200.00
03/27/2018	00345852	TRINITY SERVICES GROUP INC	GEN	AP	23,184.89
03/27/2018	00345853	TSA INC	GEN	AP	57.42
03/27/2018	00345854	ULINE	GEN	AP	343.72
03/27/2018	00345855	UNITED PARCEL SERVICE	GEN	AP	27.00
03/27/2018	00345856	UNIVERSAL SUPPLY CO GLASS WEST	GEN	AP	707.15
03/27/2018	00345857	UNIVERSITY OF ALABAMA	GEN	AP	150.00
03/27/2018	00345858	VERIZON WIRELESS	GEN	AP	1,760.56
03/27/2018	00345859	WATCH SYSTEMS LLC	GEN	AP	35.00
03/27/2018	00345860	WATKINS, LYNDELL PRESSON	GEN	AP	369.03
03/27/2018	00345861	WINSUPPLY OF DAPHNE AL	GEN	AP	1,276.37
03/27/2018	00345862	WITTICHEN SUPPLY CO INC	GEN	AP	371.94
03/27/2018	00345863	WOLTERS KLUWER LEGAL & REGULAT	GEN	AP	592.73
03/27/2018	00345864	XEROX FINANCIAL SERVICES	GEN	AP	646.89

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
03/30/2018	00345865	A AND M PORTABLES INC	GEN	AP	150.00
03/30/2018	00345866	AAPPA	GEN	AP	315.00
03/30/2018	00345867	ADAMS DRAIN AND SEWER CLEANING	GEN	AP	2,550.00
03/30/2018	00345868	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
03/30/2018	00345869	ALABAMA DEPARTMENT OF LABOR	GEN	AP	50.00
03/30/2018	00345870	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	1,726.01
03/30/2018	00345871	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	319.92
03/30/2018	00345872	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	14,400.00
03/30/2018	00345873	ALABAMA MEDIA GROUP	GEN	AP	10,845.45
03/30/2018	00345874	ALABAMA POWER CO	GEN	AP	183.71
03/30/2018	00345875	ALABAMA POWER CO	GEN	AP	1,641.43
03/30/2018	00345876	ALABAMA PROBATE JUDGES ASSOCIA	GEN	AP	1,500.00
03/30/2018	00345877	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	100.00
03/30/2018	00345878	AMERICAN RED CROSS	GEN	AP	1,026.00
03/30/2018	00345879	ARCHITECTS GROUP INC, THE	GEN	AP	17,189.24
03/30/2018	00345880	AS AND G CLAIMS ADMINISTRATION	GEN	AP	43,300.00
03/30/2018	00345881	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	2,400.00
03/30/2018	00345882	ASSN OF CERTIFIED FRAUD EXAMIN	GEN	AP	1,157.62
03/30/2018	00345883	AT AND T	GEN	AP	11,467.50
03/30/2018	00345884	AUBURN UNIVERSITY	GEN	AP	275.00
03/30/2018	00345885	AUDIO UNLIMITED INC	GEN	AP	515.00
03/30/2018	00345886	B AND B APPLIANCE PARTS	GEN	AP	561.97
03/30/2018	00345887	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	344.50
03/30/2018	00345888	BEEBES PEST AND TERMITE CONTRO	GEN	AP	180.00
03/30/2018	00345889	BELL, MYRNA	GEN	AP	290.00
03/30/2018	00345890	BLACK BOX NETWORK SERVICES	GEN	AP	311.50
03/30/2018	00345891	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	11.99
03/30/2018	00345892	BORDEN DAIRY COMPANY	GEN	AP	292.20
03/30/2018	00345893	BOURNE, ADAM	GEN	AP	70.53
03/30/2018	00345894	BROWN, TYRONE	GEN	AP	506.72
03/30/2018	00345895	BURK KLEINPETER INC	GEN	AP	17,017.78
03/30/2018	00345896	CAMPBELL DUKE AND CAMPBELL	GEN	AP	16,855.00
03/30/2018	00345897	CENTURYLINK	GEN	AP	165.42
03/30/2018	00345898	CHILLYS LLC	GEN	AP	485.20
03/30/2018	00345899	CINTAS CORP LOC 211	GEN	AP	1,383.74
03/30/2018	00345900	COAST SAFE AND LOCK	GEN	AP	112.00
03/30/2018	00345901	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	388.81
03/30/2018	00345902	COMCAST CABLE	GEN	AP	392.12
03/30/2018	00345903	COMCAST CABLE	GEN	AP	6.35
03/30/2018	00345904	COMMERCIAL AND COIN LAUNDRY EQ	GEN	AP	1,164.91
03/30/2018	00345905	COVINGTON AND SONS LLC	GEN	AP	297.25



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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
03/30/2018	00345906	CUSTOM SPECIALTIES AND SUPPLY	GEN	AP	171.23
03/30/2018	00345907	DAVENPORTE, PHILLIP	GEN	AP	202.20
03/30/2018	00345908	DEPT OF EXAMINERS OF PUBLIC AC	GEN	AP	13,219.20
03/30/2018	00345909	DISH	GEN	AP	66.55
03/30/2018	00345910	DISH	GEN	AP	79.50
03/30/2018	00345911	DYSON PLUMBING INC	GEN	AP	787.43
03/30/2018	00345912	ELECTRONIC SUPPLY CO	GEN	AP	59.96
03/30/2018	00345913	FACILITY GATEWAY CORPORATION	GEN	AP	5,040.00
03/30/2018	00345914	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	305.16
03/30/2018	00345915	FORD LUMBER CO	GEN	AP	1,246.75
03/30/2018	00345916	GENERAL FUND	GEN	AP	11,366.20
03/30/2018	00345917	GET IT DUNN LLC	GEN	AP	1,500.00
03/30/2018	00345918	HABITAT FOR HUMANITY	GEN	AP	10,100.45
03/30/2018	00345919	HILLER SYSTEMS INC	GEN	AP	211.00
03/30/2018	00345920	I-CON SYSTEMS INC.	GEN	AP	882.58
03/30/2018	00345921	INFORMATION TRANSPORT SOLUTION	GEN	AP	1,585.18
03/30/2018	00345922	JAMES B DONAGHEY INC	GEN	AP	35,999.10
03/30/2018	00345923	JOHN G WALTON CONSTRUCTION CO	GEN	AP	150,527.34
03/30/2018	00345924	KNOX PEST CONTROL	GEN	AP	340.00
03/30/2018	00345925	LEGAL SECURITY SERVICES LLC	GEN	AP	168.00
03/30/2018	00345926	LENNOX INDUSTRIES INC	GEN	AP	212.00
03/30/2018	00345927	LOVE, JOYCE YORK	GEN	AP	653.00
03/30/2018	00345928	LOWES	GEN	AP	365.63
03/30/2018	00345929	LYONS LAW FIRM	GEN	AP	4,167.00
03/30/2018	00345930	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,086.54
03/30/2018	00345931	MOTT MACDONALD	GEN	AP	21,817.03
03/30/2018	00345932	NAPHCARE INC	GEN	AP	17,650.45
03/30/2018	00345933	OFFICE DEPOT	GEN	AP	1,073.19
03/30/2018	00345934	PARTNERSHIP HOUSING OF SOUTHW	GEN	AP	5,530.33
03/30/2018	00345935	PRCA MOBILE	GEN	AP	60.00
03/30/2018	00345936	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
03/30/2018	00345937	SERENITY GROUP	GEN	AP	6,800.00
03/30/2018	00345938	SOUTH ALABAMA UTILITIES	GEN	AP	83.90
03/30/2018	00345939	SOUTHERN EARTH SCIENCES INC	GEN	AP	3,489.24
03/30/2018	00345940	SPENCERS ENTERPRISE INC	GEN	AP	3,600.00
03/30/2018	00345941	ST JUDE WOODS PROPERTY OWNERS	GEN	AP	100.00
03/30/2018	00345942	STAPLES BUSINESS ADVANTAGE	GEN	AP	3,095.06
03/30/2018	00345943	STORK JR, GERALD W	GEN	AP	59.90
03/30/2018	00345944	SURETY LAND TITLE INC	GEN	AP	2,874.00
03/30/2018	00345945	SYCAMORE CONSTRUCTION INC	GEN	AP	3,061.41
03/30/2018	00345946	TERMINIX SERVICE	GEN	AP	525.00

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
03/30/2018	00345947	TERRACON	GEN	AP	1,199.81
03/30/2018	00345948	TESSCO INC	GEN	AP	1,291.54
03/30/2018	00345949	TIME KEEPING SYSTEMS INC	GEN	AP	709.09
03/30/2018	00345950	TSA INC	GEN	AP	1,575.00
03/30/2018	00345951	ULINE	GEN	AP	156.99
03/30/2018	00345952	VENTURE TECHNOLOGIES	GEN	AP	14,546.65
03/30/2018	00345953	WADHWANI, ALISON	GEN	AP	119.51
03/30/2018	00345954	WASTE SERVICES LLC	GEN	AP	205.00
03/30/2018	00345955	WESCO GAS AND WELDING SUPPLY I	GEN	AP	62.60
03/30/2018	00345956	WINSUPPLY OF DAPHNE AL	GEN	AP	708.66
03/30/2018	00345957	WITTICHEN SUPPLY CO INC	GEN	AP	845.48
03/30/2018	00345958	WORTHEY CONSULTING PC	GEN	AP	280.00
03/30/2018	00345959	XEROX CORP	GEN	AP	1,002.16
03/30/2018	00345960	XEROX FINANCIAL SERVICES	GEN	AP	1,332.03
04/03/2018	00345961	AAPA	GEN	AP	2,800.00
04/03/2018	00345962	ADCO COMPANIES LTD	GEN	AP	3,920.00
04/03/2018	00345963	AGRI AFC LLC	GEN	AP	287.50
04/03/2018	00345964	ALABAMA MEDIA GROUP	GEN	AP	1,141.46
04/03/2018	00345965	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	154.00
04/03/2018	00345966	ALABAMA POWER CO	GEN	AP	135,322.70
04/03/2018	00345967	ALABAMA POWER CO	GEN	AP	857.63
04/03/2018	00345968	ALABAMA POWER CO	GEN	AP	217.89
04/03/2018	00345969	ALABAMA POWER CO	GEN	AP	126.59
04/03/2018	00345970	ALABAMA PROBATE JUDGES ASSN	GEN	AP	275.00
04/03/2018	00345971	ALL OVER JANITORIAL SERVICES I	GEN	AP	3,800.00
04/03/2018	00345972	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	93.50
04/03/2018	00345973	ARCHITECTS GROUP INC, THE	GEN	AP	12,953.32
04/03/2018	00345974	AUTOZONE AUTO PARTS	GEN	AP	225.59
04/03/2018	00345975	B AND B APPLIANCE PARTS	GEN	AP	677.49
04/03/2018	00345976	B AND B MACHINE AND SUPPLY	GEN	AP	1,896.15
04/03/2018	00345977	B AND B PET	GEN	AP	96.04
04/03/2018	00345978	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,001.30
04/03/2018	00345979	BAY PAPER CO	GEN	AP	1,055.39
04/03/2018	00345980	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	97.47
04/03/2018	00345981	BEARD EQUIPMENT CO	GEN	AP	400.27
04/03/2018	00345982	BEN MEADOWS CO INC	GEN	AP	124.70
04/03/2018	00345983	BERGKAMP INC	GEN	AP	1,437.05
04/03/2018	00345984	BOB BARKER CO INC	GEN	AP	1,472.00
04/03/2018	00345985	BORDEN DAIRY COMPANY	GEN	AP	682.80
04/03/2018	00345986	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,240.68
04/03/2018	00345987	BUREAU OF NATIONAL AFFAIRS INC	GEN	AP	710.00

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
04/03/2018	00345988	CAMPER CITY	GEN	AP	299.00
04/03/2018	00345989	CHRIS MYERS AUTOMOTIVE	GEN	AP	480.00
04/03/2018	00345990	CINTAS CORP LOC 211	GEN	AP	4,218.26
04/03/2018	00345991	CITY ELECTRIC SUPPLY	GEN	AP	2,186.90
04/03/2018	00345992	CITY OF MOBILE	GEN	AP	100.00
04/03/2018	00345993	CLOWER ELECTRIC SUPPLY	GEN	AP	182.44
04/03/2018	00345994	COAST SAFE AND LOCK	GEN	AP	102.00
04/03/2018	00345995	COMCAST CABLE	GEN	AP	12.64
04/03/2018	00345996	CONSTRUCTION MATERIALS INC	GEN	AP	165.00
04/03/2018	00345997	CONSTRUCTION SOLUTIONS INC	GEN	AP	3,360.00
04/03/2018	00345998	DADE PAPER AND BAG CO	GEN	AP	298.17
04/03/2018	00345999	DEES PAPER CO INC	GEN	AP	57.93
04/03/2018	00346000	DIXON, DONALD	GEN	AP	11.00
04/03/2018	00346001	ELITE	GEN	AP	1,620.75
04/03/2018	00346002	FEDERAL EXPRESS CORP	GEN	AP	23.35
04/03/2018	00346003	FIREHOUSE SALES AND SERVICE	GEN	AP	955.00
04/03/2018	00346004	FLEETPRIDE INC	GEN	AP	1,348.40
04/03/2018	00346005	FORESTRY SUPPLIERS INC	GEN	AP	354.34
04/03/2018	00346006	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	705.00
04/03/2018	00346007	GULF EQUIPMENT CORP	GEN	AP	910.00
04/03/2018	00346008	GULF STATES DISTRIBUTORS INC	GEN	AP	4,737.00
04/03/2018	00346009	GULF STATES ENGINEERING INC	GEN	AP	357.99
04/03/2018	00346010	GWINS STATIONERY	GEN	AP	44.00
04/03/2018	00346011	HCL CONTRACTING LLC	GEN	AP	17,551.67
04/03/2018	00346012	HOUSING FIRST INC	GEN	AP	3,197.27
04/03/2018	00346013	INTOUCH GPS	GEN	AP	198.00
04/03/2018	00346014	ISLANDAIRE INC	GEN	AP	7,025.00
04/03/2018	00346015	J H WRIGHT AND ASSOC INC	GEN	AP	9,927.00
04/03/2018	00346016	JBT POWER	GEN	AP	649.80
04/03/2018	00346017	JOHN G WALTON CONSTRUCTION CO	GEN	AP	217.02
04/03/2018	00346018	JSI/DIV JASPER SEATING CO INC	GEN	AP	16,312.34
04/03/2018	00346019	KRONOS INC	GEN	AP	3,504.00
04/03/2018	00346020	LAGNIAPPE	GEN	AP	164.00
04/03/2018	00346021	LARGE LIFT RENTALS INC	GEN	AP	423.90
04/03/2018	00346022	LEGAL SECURITY SERVICES LLC	GEN	AP	4,200.00
04/03/2018	00346023	LOWES	GEN	AP	795.53
04/03/2018	00346024	M AND A STAMP AND SIGN CO	GEN	AP	67.00
04/03/2018	00346025	M AND A STAMP CO	GEN	AP	60.75
04/03/2018	00346026	M D BELL CO INC	GEN	AP	850.00
04/03/2018	00346027	MCGRIFF TIRE CO	GEN	AP	5,618.55
04/03/2018	00346028	MCKINNEY PETROLEUM EQUIP	GEN	AP	180.53

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
04/03/2018	00346029	MCMASTER CARR SUPPLY CO	GEN	AP	62.25
04/03/2018	00346030	MERCHANTS FOOD SERVICE	GEN	AP	44.94
04/03/2018	00346031	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	624.00
04/03/2018	00346032	MINGLEDORFFS INC	GEN	AP	123.80
04/03/2018	00346033	MOBILE AREA ASSN OF REALTORS	GEN	AP	756.00
04/03/2018	00346034	MOBILE AREA WATER AND SEWER SY	GEN	AP	791.10
04/03/2018	00346035	MOBILE BAR ASSOCIATION	GEN	AP	75.00
04/03/2018	00346036	MOBILE CASH AND CARRY	GEN	AP	99.50
04/03/2018	00346037	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	17,514.95
04/03/2018	00346038	MOBILE GLASS CO	GEN	AP	200.00
04/03/2018	00346039	MOBILE LUMBER AND BLDG MATERIA	GEN	AP	49.14
04/03/2018	00346040	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,340.94
04/03/2018	00346041	NAPHCARE INC	GEN	AP	407,344.96
04/03/2018	00346042	NAVIGATION ELECTRONICS INC	GEN	AP	999.00
04/03/2018	00346043	OEC BUSINESS SUPPLIES	GEN	AP	1,218.93
04/03/2018	00346044	OFFICE DEPOT	GEN	AP	2,111.99
04/03/2018	00346045	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	414.72
04/03/2018	00346046	P H AND J ARCHITECTS, INC	GEN	AP	1,268.78
04/03/2018	00346047	PIERCE LEDYARD PC	GEN	AP	250.00
04/03/2018	00346048	PITNEY BOWES	GEN	AP	1,975.71
04/03/2018	00346049	PITTS AND SONS INC	GEN	AP	410.00
04/03/2018	00346050	POSTMASTER	GEN	AP	166,000.00
04/03/2018	00346051	PROBATE COURT	GEN	AP	381.00
04/03/2018	00346052	PROMO DIRECT	GEN	AP	2,476.65
04/03/2018	00346053	RANGER ENVIRONMENTAL SERVICES	GEN	AP	944.80
04/03/2018	00346054	RETIF OIL AND FUEL LLC	GEN	AP	44,235.81
04/03/2018	00346055	ROTO ROOTER PLUMBERS	GEN	AP	495.00
04/03/2018	00346056	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,536.55
04/03/2018	00346057	SHARP ELECTRONICS CORP	GEN	AP	5,834.90
04/03/2018	00346058	SHERWIN WILLIAMS CO	GEN	AP	3,771.63
04/03/2018	00346059	SHRED IT US HOLD CO INC	GEN	AP	559.98
04/03/2018	00346060	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	5,834.18
04/03/2018	00346061	SOUTHERN EARTH SCIENCES INC	GEN	AP	996.34
04/03/2018	00346062	SPENCERS ENTERPRISE INC	GEN	AP	3,700.00
04/03/2018	00346063	SPROT PRINTER RIBBONS LLC	GEN	AP	352.00
04/03/2018	00346064	SRD ELECTRICAL SERVICES LLC	GEN	AP	750.00
04/03/2018	00346065	STALLWORTH TRIM SHOP	GEN	AP	150.00
04/03/2018	00346066	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	111,706.00
04/03/2018	00346067	SUN SOUTH LLC	GEN	AP	33.90
04/03/2018	00346068	SUPREME MEDICAL	GEN	AP	71.80
04/03/2018	00346069	TE LLC	GEN	AP	70.00

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
04/03/2018	00346070	TERRY THOMPSON CHEVROLET INC	GEN	AP	719.97
04/03/2018	00346071	THOMPSON ENGINEERING	GEN	AP	5,189.75
04/03/2018	00346072	THOMPSON TRACTOR CO INC	GEN	AP	2,917.39
04/03/2018	00346073	TINDLE CONSTRUCTION LLC	GEN	AP	57,741.09
04/03/2018	00346074	TRACTOR AND EQUIPMENT CO	GEN	AP	9,500.10
04/03/2018	00346075	TRANSMISSION MAGICIANS	GEN	AP	2,140.00
04/03/2018	00346076	TRIPLE A FIRE PROTECTION	GEN	AP	107.00
04/03/2018	00346077	TSA INC	GEN	AP	50,523.15
04/03/2018	00346078	TWIN CITY SECURITY LLC	GEN	AP	26,574.99
04/03/2018	00346079	UNITED PARCEL SERVICE	GEN	AP	27.00
04/03/2018	00346080	VANCE MCCOWN CONSTRUCTION CO I	GEN	AP	111,827.77
04/03/2018	00346081	VOLKERT INC	GEN	AP	18,470.06
04/03/2018	00346082	VULCAN MATERIALS CO	GEN	AP	35,174.47
04/03/2018	00346083	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	4,003.50
04/03/2018	00346084	WASTE MANAGEMENT INC	GEN	AP	5,001.94
04/03/2018	00346085	WEAVER AND SONS INC, HOSEA O	GEN	AP	60,642.92
04/03/2018	00346086	WILSON DISMUKES INC	GEN	AP	168.14
04/03/2018	00346087	WITTICHEN SUPPLY CO INC	GEN	AP	71.88
04/03/2018	00346088	WOERNER LANDSCAPE SOURCE INC	GEN	AP	458.00
04/03/2018	00346089	XEROX FINANCIAL SERVICES	GEN	AP	73.57

**Total Claims Paid for General Invoices      4,612,745.11**

04/02/2018	00000137	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	16,312.34
03/22/2018	00000598	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	319,848.52
03/26/2018	00000599	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	9,999.48
03/29/2018	00000600	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	21,817.03
04/02/2018	00000601	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	381.00
03/29/2018	00000709	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	46	150,527.34
03/22/2018	00001055	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	351,825.76
03/26/2018	00001056	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	6,603.89
03/29/2018	00001057	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	20,285.96
03/22/2018	00001140	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	61,176.17
03/22/2018	00001141	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	147,261.50
03/29/2018	00001142	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	22,610.65
04/02/2018	00001143	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	238,897.33
03/22/2018	00001226	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	243,141.70
03/26/2018	00001227	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	4,383.14
03/29/2018	00001228	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,441.59
04/02/2018	00001229	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	6,271.74
03/26/2018	00001272	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	793.98
03/26/2018	00001354	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	37	3,406.70

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
04/02/2018	00001355	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	37	3,197.27
03/22/2018	00001421	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	4,778.08
03/26/2018	00001422	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	81,541.93
03/29/2018	00001423	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	1,385.00
04/02/2018	00001424	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	36,021.73
03/22/2018	00001601	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	17,537.61
03/26/2018	00001602	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	3,647.78
03/29/2018	00001603	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	37,725.11
04/02/2018	00001604	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	57,741.09
03/22/2018	00001628	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	1,605.20
03/29/2018	00001629	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	15,653.13
03/22/2018	00001692	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	3,763.77
03/22/2018	00001916	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	81,927.56
03/29/2018	00001917	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	11,366.20
04/02/2018	00001918	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	115.88
03/22/2018	00001944	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	71,072.24
03/26/2018	00001945	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	295.00
03/29/2018	00001946	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	179.85
03/22/2018	00002668	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	1.55
03/29/2018	00002669	MOBILE CO PAYROLL ACCOUNT	TRES	35	30,684.16
03/30/2018	00002670	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,269.80
04/02/2018	00002671	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	28,051.50
03/26/2018	00004639	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	11,368.88
03/29/2018	00004640	MOBILE CO PAYROLL ACCOUNT	TRES	12	411,910.33
03/30/2018	00004641	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,691.86
03/22/2018	00004796	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	0.05
03/26/2018	00004797	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	268.03
03/29/2018	00004798	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	1,633.21
03/29/2018	00004799	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,153.60
03/30/2018	00004800	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	245.31
04/02/2018	00004801	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	87.99
03/22/2018	00006370	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	75,110.24
03/26/2018	00006371	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	73,625.30
03/29/2018	00006372	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	275.00
03/29/2018	00006373	MOBILE CO PAYROLL ACCOUNT	TRES	14	97,586.25
03/30/2018	00006374	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,540.24
04/02/2018	00006375	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	167,127.34
03/22/2018	00010325	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	320,229.85
03/26/2018	00010326	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	58.88
03/22/2018	00014177	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	22,077.23
03/26/2018	00014178	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	13,272.10

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

Checks Issued from 03/21/2018 through 04/03/2018

**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>
03/29/2018	00014179	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	4,037.69
04/02/2018	00014180	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	156,828.68
03/22/2018	00082273	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	463,729.81
03/26/2018	00082274	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	264,892.99
03/29/2018	00082275	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	202,285.44
03/29/2018	00082276	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,386,867.53
03/30/2018	00082277	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	178,808.85
04/02/2018	00082278	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	743,413.10

**Total Claims Paid for TREASURY DIVISION      7,756,673.04**

**Total Claims Paid :      \$12,369,418.15**