

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

Checks Issued from 04/04/2018 through 04/16/2018

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>
04/06/2018	00346090	1 800 RADIATOR AND A/C OF ALAB	GEN	AP	104.00
04/06/2018	00346091	4IMPRINT INC	GEN	AP	717.30
04/06/2018	00346092	A AND M PORTABLES INC	GEN	AP	150.00
04/06/2018	00346093	A T AND T MOBILITY	GEN	AP	2,482.74
04/06/2018	00346094	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
04/06/2018	00346095	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	260.00
04/06/2018	00346096	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	1,295.66
04/06/2018	00346097	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	450.00
04/06/2018	00346098	ALABAMA MEDIA GROUP	GEN	AP	730.41
04/06/2018	00346099	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	40,733.69
04/06/2018	00346100	AMERICAN FOODS INC	GEN	AP	1,814.30
04/06/2018	00346101	AMERICAN RENTAL AND POWER EQUI	GEN	AP	2,022.52
04/06/2018	00346102	ANDERSON, CYNTHIA	GEN	AP	153.35
04/06/2018	00346103	APEX CONSTRUCTION LLC	GEN	AP	7,825.00
04/06/2018	00346104	APPLIED INDUSTRIAL TECHNOLOGIE	GEN	AP	587.80
04/06/2018	00346105	AT AND T	GEN	AP	112.06
04/06/2018	00346106	AUDIO UNLIMITED INC	GEN	AP	2,483.73
04/06/2018	00346107	AUTOZONE AUTO PARTS	GEN	AP	241.92
04/06/2018	00346108	B AND B MACHINE AND SUPPLY	GEN	AP	2,350.00
04/06/2018	00346109	BALDWIN COUNTY VICTORY POLARIS	GEN	AP	99.99
04/06/2018	00346110	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,031.11
04/06/2018	00346111	BAMA PEST CONTROL	GEN	AP	54.50
04/06/2018	00346112	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	269.23
04/06/2018	00346113	BEARD EQUIPMENT CO	GEN	AP	1,211.24
04/06/2018	00346114	BERGKAMP INC	GEN	AP	878.54
04/06/2018	00346115	BORDEN DAIRY COMPANY	GEN	AP	703.85
04/06/2018	00346116	BRIDGE INC, THE	GEN	AP	82,166.67
04/06/2018	00346117	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,472.58
04/06/2018	00346118	CALAGAZ PRINTING	GEN	AP	345.43
04/06/2018	00346119	CAMPBELL DUKE AND CAMPBELL	GEN	AP	1,500.00
04/06/2018	00346120	CAMPER CITY	GEN	AP	545.00
04/06/2018	00346121	CDW GOVERNMENT INC	GEN	AP	53.90
04/06/2018	00346122	CENTURYLINK	GEN	AP	72.38
04/06/2018	00346123	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	568.00
04/06/2018	00346124	CHATMAN, MONSENYA	GEN	AP	391.53
04/06/2018	00346125	CHRIS MYERS AUTOMOTIVE	GEN	AP	918.89
04/06/2018	00346126	CINTAS CORP LOC 211	GEN	AP	3,546.80
04/06/2018	00346127	CITY ELECTRIC SUPPLY	GEN	AP	1,445.00
04/06/2018	00346128	CITY OF MOBILE	GEN	AP	1,744.64
04/06/2018	00346129	CITY OF MOBILE	GEN	AP	10,000.00
04/06/2018	00346130	CLUTCH AND POWERTRAIN	GEN	AP	351.45

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04/06/2018	00346131	COAST SAFE AND LOCK	GEN	AP	60.00
04/06/2018	00346132	COASTAL POLICE SUPPLY	GEN	AP	1,045.73
04/06/2018	00346133	COLEMAN GROUP, THE	GEN	AP	72,500.00
04/06/2018	00346134	COTTON STATE	GEN	AP	500.00
04/06/2018	00346135	COWIN EQUIPMENT CO INC	GEN	AP	520.00
04/06/2018	00346136	DAVIS MOTOR SUPPLY CO INC	GEN	AP	999.39
04/06/2018	00346137	DAVISON FUELS INC	GEN	AP	288.00
04/06/2018	00346138	DEAN MCCRARY IMPORTS	GEN	AP	63.97
04/06/2018	00346139	DEES PAPER CO INC	GEN	AP	244.53
04/06/2018	00346140	DEPT OF LABOR	GEN	AP	8,398.81
04/06/2018	00346141	DIAMOND, ROXANNE I	GEN	AP	387.88
04/06/2018	00346142	ELLISON, KENNETH B	GEN	AP	372.77
04/06/2018	00346143	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	516.10
04/06/2018	00346144	FIELDS, JOSEPH ALAN	GEN	AP	108.75
04/06/2018	00346145	FIREHOUSE SALES AND SERVICE	GEN	AP	170.86
04/06/2018	00346146	FLEET SAFETY EQUIPMENT INC	GEN	AP	550.00
04/06/2018	00346147	FLEETPRIDE INC	GEN	AP	57.91
04/06/2018	00346148	FLOYD, SHARON	GEN	AP	391.53
04/06/2018	00346149	FORD LUMBER CO	GEN	AP	346.87
04/06/2018	00346150	FOSTER, JOHNNIE R	GEN	AP	324.59
04/06/2018	00346151	FREEDOM COURT REPORTING INC	GEN	AP	676.95
04/06/2018	00346152	G G PORTABLES INC	GEN	AP	557.00
04/06/2018	00346153	GENERAL FUND	GEN	AP	9,612.18
04/06/2018	00346154	GET IT DUNN LLC	GEN	AP	300.00
04/06/2018	00346155	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	1,150.00
04/06/2018	00346156	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	503.86
04/06/2018	00346157	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	2,755.00
04/06/2018	00346158	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
04/06/2018	00346159	HAVEN HILL EGG CO INC	GEN	AP	89.70
04/06/2018	00346160	HOBBY LOBBY	GEN	AP	104.45
04/06/2018	00346161	HYDRAULIC REPAIR SVC	GEN	AP	208.00
04/06/2018	00346162	I-CON SYSTEMS INC.	GEN	AP	7,201.60
04/06/2018	00346163	ID WHOLESALER	GEN	AP	371.00
04/06/2018	00346164	INEX CORP	GEN	AP	257.40
04/06/2018	00346165	IT3SI	GEN	AP	22,257.58
04/06/2018	00346166	JBT POWER	GEN	AP	539.53
04/06/2018	00346167	KITTRELL AUTO GLASS LLC	GEN	AP	690.00
04/06/2018	00346168	LA POLICE GEAR INC	GEN	AP	238.86
04/06/2018	00346169	LADSCO INC	GEN	AP	840.00
04/06/2018	00346170	LEMOYNE WATER SYSTEM INC	GEN	AP	3,079.81
04/06/2018	00346171	LEOS UNIFORMS	GEN	AP	8,018.50

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04/06/2018	00346172	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	924.68
04/06/2018	00346173	LOVE, JOYCE YORK	GEN	AP	548.25
04/06/2018	00346174	LOWES	GEN	AP	1,982.59
04/06/2018	00346175	LYNN E YONGE MD	GEN	AP	2,667.00
04/06/2018	00346176	MARSHALL, GEORGE	GEN	AP	399.73
04/06/2018	00346177	MARY B AUSTIN ELEMENTARY SCHOO	GEN	AP	17,500.00
04/06/2018	00346178	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	591.88
04/06/2018	00346179	MCCOVERY JR, STEFFON	GEN	AP	522.00
04/06/2018	00346180	MCCOVERY, STEFFON D	GEN	AP	556.50
04/06/2018	00346181	MCGRIFF TIRE CO	GEN	AP	14,023.09
04/06/2018	00346182	MCKINNEY PETROLEUM EQUIP	GEN	AP	88.00
04/06/2018	00346183	MEDICAL SUPPLIES DEPOT INC	GEN	AP	114.00
04/06/2018	00346184	MILLER, JAVONTEA	GEN	AP	159.50
04/06/2018	00346185	MILLER, ROBIN	GEN	AP	106.33
04/06/2018	00346186	MITCHELL, RICHARD A	GEN	AP	217.95
04/06/2018	00346187	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	24,699.00
04/06/2018	00346188	MOBILE CO WATER SEWER AND FIRE	GEN	AP	467.41
04/06/2018	00346189	MOBILE CONVENTION AND VISITORS	GEN	AP	43,000.00
04/06/2018	00346190	MOBILE INFIRMARY ASSOCIATION	GEN	AP	12,169.12
04/06/2018	00346191	MOBILE PRESS REGISTER	GEN	AP	156.00
04/06/2018	00346192	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,956.12
04/06/2018	00346193	NEEL SCHAFFER INC	GEN	AP	7,990.40
04/06/2018	00346194	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	76.00
04/06/2018	00346195	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
04/06/2018	00346196	POPE TESTING SERVICES LLC	GEN	AP	2,839.97
04/06/2018	00346197	PRCA	GEN	AP	175.00
04/06/2018	00346198	PROBATE COURT	GEN	AP	9.00
04/06/2018	00346199	PROBATE COURT	GEN	AP	23.00
04/06/2018	00346200	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	21,931.75
04/06/2018	00346201	SENIOR COMPANION PROGRAM OF MO	GEN	AP	32,611.00
04/06/2018	00346202	SHARP ELECTRONICS CORP	GEN	AP	1,021.16
04/06/2018	00346203	SITE ONE ON THE INTERNET INC	GEN	AP	300.00
04/06/2018	00346204	SMITH, TIMOTHY J	GEN	AP	400.48
04/06/2018	00346205	SOUTH ALABAMA UTILITIES	GEN	AP	1,800.00
04/06/2018	00346206	SOUTH ALABAMA UTILITIES	GEN	AP	1,414.73
04/06/2018	00346207	SOUTHERN DISTRIBUTORS	GEN	AP	1,102.16
04/06/2018	00346208	SOUTHERN EARTH SCIENCES INC	GEN	AP	14,508.00
04/06/2018	00346209	SOUTHERN LAND DEVELOPMENT	GEN	AP	114,392.80
04/06/2018	00346210	SOUTHERN REGION IPMA HR	GEN	AP	315.00
04/06/2018	00346211	SOUTHERN TRUCKS AND EQUIPMENT	GEN	AP	7,525.00
04/06/2018	00346212	SPENCERS ENTERPRISE INC	GEN	AP	8,800.00

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04/06/2018	00346213	SPROT PRINTER RIBBONS LLC	GEN	AP	217.20
04/06/2018	00346214	STALLWORTH, CHARMAINE	GEN	AP	174.00
04/06/2018	00346215	STONE, ASHLEY J	GEN	AP	391.53
04/06/2018	00346216	STONE, CHRISTOPHER C	GEN	AP	391.53
04/06/2018	00346217	STONE, TREYTON	GEN	AP	391.53
04/06/2018	00346218	SUPREME MEDICAL	GEN	AP	359.00
04/06/2018	00346219	SURETY LAND TITLE INC	GEN	AP	935.00
04/06/2018	00346220	SYSCO GULF COAST INC	GEN	AP	2,130.02
04/06/2018	00346221	TAW POWER SYSTEMS INC	GEN	AP	549.00
04/06/2018	00346222	TE LLC	GEN	AP	70.00
04/06/2018	00346223	THINKGARD LLC	GEN	AP	4,598.00
04/06/2018	00346224	THOMPSON ENGINEERING	GEN	AP	79.00
04/06/2018	00346225	THOMPSON TRACTOR CO INC	GEN	AP	466.02
04/06/2018	00346226	TIFCO INDUSTRIES	GEN	AP	159.80
04/06/2018	00346227	TRACTOR AND EQUIPMENT CO	GEN	AP	7,993.78
04/06/2018	00346228	TRINITY SERVICES GROUP INC	GEN	AP	23,421.31
04/06/2018	00346229	TURNER SUPPLY CO	GEN	AP	242.56
04/06/2018	00346230	USA MEDICAL CENTER	GEN	AP	102,630.19
04/06/2018	00346231	VOLKERT INC	GEN	AP	9,302.14
04/06/2018	00346232	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	3,878.94
04/06/2018	00346233	WATER WORKS AND SEWER BOARD	GEN	AP	3,448.28
04/06/2018	00346234	WESCO GAS AND WELDING SUPPLY I	GEN	AP	363.52
04/06/2018	00346235	WHARTON SMITH INC	GEN	AP	598,138.08
04/06/2018	00346236	WINSUPPLY OF DAPHNE AL	GEN	AP	2,322.86
04/06/2018	00346237	WITTICHEN SUPPLY CO INC	GEN	AP	622.50
04/06/2018	00346238	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	997.00
04/10/2018	00346239	4MD MEDICAL SOLUTIONS LLC	GEN	AP	120.48
04/10/2018	00346240	A T AND T MOBILITY	GEN	AP	426.18
04/10/2018	00346241	ADVANCE AUTO PARTS	GEN	AP	9.00
04/10/2018	00346242	ALABAMA CONCRETE INDUSTRIES AS	GEN	AP	635.00
04/10/2018	00346243	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	933.31
04/10/2018	00346244	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	804.67
04/10/2018	00346245	ALABAMA MEDIA GROUP	GEN	AP	58.14
04/10/2018	00346246	ALABAMA POWER CO	GEN	AP	10,454.91
04/10/2018	00346247	ALABAMA POWER CO	GEN	AP	4,507.18
04/10/2018	00346248	ALABAMA POWER CO	GEN	AP	363.21
04/10/2018	00346249	ALABAMA POWER CO	GEN	AP	353.58
04/10/2018	00346250	ALABAMA POWER CO	GEN	AP	54.11
04/10/2018	00346251	ALABAMA POWER CO	GEN	AP	132.48
04/10/2018	00346252	ALABAMA POWER CO	GEN	AP	141.45
04/10/2018	00346253	ALABAMA POWER CO	GEN	AP	620.74

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04/10/2018	00346254	ALABAMA POWER CO	GEN	AP	258.12
04/10/2018	00346255	ALABAMA POWER CO	GEN	AP	40.59
04/10/2018	00346256	ALABAMA POWER CO	GEN	AP	57.56
04/10/2018	00346257	ALABAMA POWER CO	GEN	AP	142.79
04/10/2018	00346258	ALABAMA POWER CO	GEN	AP	339.27
04/10/2018	00346259	ALABAMA POWER CO	GEN	AP	49.84
04/10/2018	00346260	ALABAMA POWER CO	GEN	AP	826.35
04/10/2018	00346261	ALEXANDER HARDWARE	GEN	AP	585.00
04/10/2018	00346262	ALL OVER JANITORIAL SERVICES I	GEN	AP	745.00
04/10/2018	00346263	ALSTON REFRIGERATION CO INC	GEN	AP	3,573.03
04/10/2018	00346264	AMERICAN MESSAGING SERVICES LL	GEN	AP	55.89
04/10/2018	00346265	AT AND T	GEN	AP	13,573.57
04/10/2018	00346266	ATCHISON FIRM PC	GEN	AP	4,800.00
04/10/2018	00346267	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	663.69
04/10/2018	00346268	AUTOZONE AUTO PARTS	GEN	AP	286.75
04/10/2018	00346269	B B AND T FINANCIAL	GEN	AP	2,692.00
04/10/2018	00346270	BALDWIN COUNTY VICTORY POLARIS	GEN	AP	362.41
04/10/2018	00346271	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	410.86
04/10/2018	00346272	BEARD EQUIPMENT CO	GEN	AP	1,864.78
04/10/2018	00346273	BLANCHARD, SHELIA	GEN	AP	258.06
04/10/2018	00346274	BORDEN DAIRY COMPANY	GEN	AP	382.80
04/10/2018	00346275	BUMPER TO BUMPER AUTO PARTS	GEN	AP	29.86
04/10/2018	00346276	BURK KLEINPETER INC	GEN	AP	21,046.13
04/10/2018	00346277	CAMELLIA TROPHY SHOP	GEN	AP	139.00
04/10/2018	00346278	CINTAS CORP LOC 211	GEN	AP	200.79
04/10/2018	00346279	CITY ELECTRIC SUPPLY	GEN	AP	149.40
04/10/2018	00346280	CLEMENT COMMUNICATIONS INC	GEN	AP	195.00
04/10/2018	00346281	COASTAL POLICE SUPPLY	GEN	AP	411.95
04/10/2018	00346282	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	291.52
04/10/2018	00346283	COMCAST CABLE	GEN	AP	427.24
04/10/2018	00346284	COMCAST CABLE	GEN	AP	12.76
04/10/2018	00346285	COPY PRODUCTS COMPANY	GEN	AP	27.79
04/10/2018	00346286	COSTAR REALTY INFORMATION INC	GEN	AP	4,004.68
04/10/2018	00346287	DADE PAPER AND BAG CO	GEN	AP	94.22
04/10/2018	00346288	DAVIS PHD, JOHN W	GEN	AP	825.00
04/10/2018	00346289	DAVISON FUELS INC	GEN	AP	3,040.77
04/10/2018	00346290	DEAN MCCRARY IMPORTS	GEN	AP	359.53
04/10/2018	00346291	DEES PAPER CO INC	GEN	AP	2,046.57
04/10/2018	00346292	DUEITTS BATTERY PLUS	GEN	AP	82.50
04/10/2018	00346293	EVANS	GEN	AP	2,062.65
04/10/2018	00346294	FEDERAL EXPRESS CORP	GEN	AP	28.63

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04/10/2018	00346295	FLEETPRIDE INC	GEN	AP	634.35
04/10/2018	00346296	FORD LUMBER CO	GEN	AP	326.62
04/10/2018	00346297	FREEDOM COURT REPORTING INC	GEN	AP	766.05
04/10/2018	00346298	GALLS AN ARAMARK CO	GEN	AP	1,075.80
04/10/2018	00346299	GENERAL FUND	GEN	AP	26,208.48
04/10/2018	00346300	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	5,750.00
04/10/2018	00346301	GORAM AIR CONDITIONING CO INC	GEN	AP	2,590.04
04/10/2018	00346302	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	150.00
04/10/2018	00346303	GRAESTONE AGGREGATES LLC	GEN	AP	19,515.22
04/10/2018	00346304	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,930.68
04/10/2018	00346305	GRIFFICE PRINTING CO	GEN	AP	100.00
04/10/2018	00346306	GULF CITY BODY AND TRAILER WOR	GEN	AP	745.80
04/10/2018	00346307	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	1,638.75
04/10/2018	00346308	HAVEN HILL EGG CO INC	GEN	AP	155.40
04/10/2018	00346309	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	721.10
04/10/2018	00346310	HERC RENTALS INC	GEN	AP	765.97
04/10/2018	00346311	HLP INC	GEN	AP	2,700.00
04/10/2018	00346312	HYDRAULIC REPAIR SVC	GEN	AP	1,809.38
04/10/2018	00346313	I-CON SYSTEMS INC.	GEN	AP	5,749.19
04/10/2018	00346314	ICE PLANT INC	GEN	AP	82.50
04/10/2018	00346315	INTUIT	GEN	AP	8.00
04/10/2018	00346316	J T RAY COMPANY	GEN	AP	40.00
04/10/2018	00346317	KRONOS INC	GEN	AP	7,008.00
04/10/2018	00346318	LABEAUD, JAMILAH	GEN	AP	295.13
04/10/2018	00346319	LADD SUPPLY CO INC	GEN	AP	787.68
04/10/2018	00346320	LEGAL SECURITY SERVICES LLC	GEN	AP	1,008.00
04/10/2018	00346321	LEOS UNIFORMS	GEN	AP	7,105.90
04/10/2018	00346322	LINSLEY, ERIC	GEN	AP	128.05
04/10/2018	00346323	LOGICAL COMPUTER SOLUTIONS	GEN	AP	531.25
04/10/2018	00346324	LOWES	GEN	AP	1,093.86
04/10/2018	00346325	LUCIOUS, DELORAS	GEN	AP	169.23
04/10/2018	00346326	MAHDI, NAYYER	GEN	AP	83.82
04/10/2018	00346327	MCHUGH, SARA KATHRYN	GEN	AP	222.21
04/10/2018	00346328	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,947.11
04/10/2018	00346329	MOE'S ORIGINAL BBQ DOWNTOWN LL	GEN	AP	288.00
04/10/2018	00346330	NEEL SCHAFFER INC	GEN	AP	1,295.47
04/10/2018	00346331	NEEL SCHAFFER INC	GEN	AP	1,872.12
04/10/2018	00346332	PIERCE LEDYARD PC	GEN	AP	125.00
04/10/2018	00346333	POSTAGEINK COM LLC	GEN	AP	982.63
04/10/2018	00346334	PROBATE COURT	GEN	AP	24.00
04/10/2018	00346335	REPUBLIC SERVICES 986	GEN	AP	1,655.47

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04/10/2018	00346336	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
04/10/2018	00346337	ROBINSON, DAVID	GEN	AP	213.10
04/10/2018	00346338	SHERWIN WILLIAMS CO	GEN	AP	1,298.81
04/10/2018	00346339	SPIRE	GEN	AP	5,288.77
04/10/2018	00346340	SPRINGDALE TRAVEL	GEN	AP	2,906.41
04/10/2018	00346341	STAPLES BUSINESS ADVANTAGE	GEN	AP	2,480.53
04/10/2018	00346342	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	24,000.00
04/10/2018	00346343	TDA CONSULTING INC	GEN	AP	4,130.00
04/10/2018	00346344	TELETRAC NAVMAN US LTD	GEN	AP	766.57
04/10/2018	00346345	TERRACON	GEN	AP	2,557.57
04/10/2018	00346346	THAMES BATRE	GEN	AP	7,446.50
04/10/2018	00346347	THOMAS ROOFING	GEN	AP	6,536.00
04/10/2018	00346348	TIMOTHY JONES PHOTOGRAPHY	GEN	AP	300.00
04/10/2018	00346349	TRINITY SERVICES GROUP INC	GEN	AP	23,777.72
04/10/2018	00346350	TSA INC	GEN	AP	1,172.00
04/10/2018	00346351	UNITED PARCEL SERVICE	GEN	AP	41.52
04/10/2018	00346352	UNITED RENTALS	GEN	AP	9.18
04/10/2018	00346353	VOLKERT INC	GEN	AP	2,175.00
04/10/2018	00346354	VULCAN MATERIALS CO	GEN	AP	17,502.08
04/10/2018	00346355	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,034.53
04/10/2018	00346356	WILSON DISMUKES INC	GEN	AP	8.73
04/10/2018	00346357	WINSUPPLY OF DAPHNE AL	GEN	AP	329.52
04/10/2018	00346358	WITTICHEN SUPPLY CO INC	GEN	AP	494.77
04/10/2018	00346359	XEROX CORP	GEN	AP	737.25
04/11/2018	00346360	RICH, ASHLEY	GEN	AP	675,000.00
04/13/2018	00346361	A T AND T MOBILITY	GEN	AP	7,325.71
04/13/2018	00346362	AAPI	GEN	AP	210.00
04/13/2018	00346363	ADAMS AND REESE LLP	GEN	AP	6,158.80
04/13/2018	00346364	ADVANCED COMPRESSED AIR TECHNO	GEN	AP	255.10
04/13/2018	00346365	ADVANTAGE FIRST AID SAFETY	GEN	AP	726.42
04/13/2018	00346366	AIDS ALABAMA SOUTH LLC	GEN	AP	1,262.25
04/13/2018	00346367	AIRWIND INC	GEN	AP	1,750.00
04/13/2018	00346368	ALA COM	GEN	AP	125.00
04/13/2018	00346369	ALABAMA DEPT OF REVENUE	GEN	AP	786.79
04/13/2018	00346370	ALABAMA FORESTRY COMMISSION	GEN	AP	1,945.75
04/13/2018	00346371	ALABAMA INTERACTIVE LLC	GEN	AP	750.75
04/13/2018	00346372	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	496.00
04/13/2018	00346373	ALABAMA POWER CO	GEN	AP	1,027.43
04/13/2018	00346374	ALABAMA POWER CO	GEN	AP	291.64
04/13/2018	00346375	ALABAMA POWER CO	GEN	AP	1,989.63
04/13/2018	00346376	ALABAMA POWER CO	GEN	AP	1,686.32

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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>
04/13/2018	00346377	ALABAMA POWER CO	GEN	AP	97.08
04/13/2018	00346378	ALABAMA POWER CO	GEN	AP	2,175.32
04/13/2018	00346379	ALABAMA POWER CO	GEN	AP	494.02
04/13/2018	00346380	ALACOURT COM	GEN	AP	130.00
04/13/2018	00346381	ALACOURT COM	GEN	AP	92.00
04/13/2018	00346382	AMERICAS JUNIOR MISS INC	GEN	AP	22,500.00
04/13/2018	00346383	ANDREWS HARDWARE CO INC	GEN	AP	191.10
04/13/2018	00346384	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	108.52
04/13/2018	00346385	AS AND G CLAIMS ADMINISTRATION	GEN	AP	11,527.45
04/13/2018	00346386	B AND B APPLIANCE PARTS	GEN	AP	100.02
04/13/2018	00346387	B B AND T FINANCIAL	GEN	AP	1,278.00
04/13/2018	00346388	B B AND T FINANCIAL	GEN	AP	3,174.41
04/13/2018	00346389	B B AND T FINANCIAL	GEN	AP	993.13
04/13/2018	00346390	BAILEYS POOL AND PATIO	GEN	AP	113.56
04/13/2018	00346391	BAMA PEST CONTROL	GEN	AP	120.00
04/13/2018	00346392	BAY NURSING INC	GEN	AP	6,798.79
04/13/2018	00346393	BAYOU CONCRETE LLC	GEN	AP	1,185.00
04/13/2018	00346394	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	138.00
04/13/2018	00346395	BEARD EQUIPMENT CO	GEN	AP	161.60
04/13/2018	00346396	BISHOP STATE COMMUNITY COLLEGE	GEN	AP	1,000.00
04/13/2018	00346397	BLACKLIDGE EMULSIONS INC	GEN	AP	2,487.10
04/13/2018	00346398	BLOSSMAN GAS & APPLIANCE	GEN	AP	87.83
04/13/2018	00346399	BLOSSMAN GAS INC	GEN	AP	20.33
04/13/2018	00346400	BOURNE, ADAM	GEN	AP	29.43
04/13/2018	00346401	BREITLING ELEMENTARY SCHOOL PT	GEN	AP	16,000.00
04/13/2018	00346402	BUMPER TO BUMPER AUTO PARTS	GEN	AP	233.30
04/13/2018	00346403	CALAGAZ PRINTING	GEN	AP	387.48
04/13/2018	00346404	CARTER LAW FIRM PC	GEN	AP	539.41
04/13/2018	00346405	CARTER, ESSCELIA	GEN	AP	378.20
04/13/2018	00346406	CHRIS MYERS AUTOMOTIVE	GEN	AP	90.79
04/13/2018	00346407	CITRONELLE MEMORIAL LIBRARY	GEN	AP	4,858.75
04/13/2018	00346408	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	3,276.25
04/13/2018	00346409	CLOWER ELECTRIC SUPPLY	GEN	AP	226.23
04/13/2018	00346410	CLUTCH AND POWERTRAIN	GEN	AP	565.57
04/13/2018	00346411	COAST SAFE AND LOCK	GEN	AP	17.00
04/13/2018	00346412	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	130.50
04/13/2018	00346413	COLEMAN, BYRON OWEN	GEN	AP	2,400.00
04/13/2018	00346414	COLLINS, JOY	GEN	AP	24.75
04/13/2018	00346415	COMCAST CABLE	GEN	AP	6.32
04/13/2018	00346416	CONSTRUCTION SOLUTIONS INC	GEN	AP	5,250.88
04/13/2018	00346417	COPY PRODUCTS COMPANY	GEN	AP	153.06

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04/13/2018	00346418	COVINGTON AND SONS LLC	GEN	AP	558.50
04/13/2018	00346419	CRAFT TRAINING FUND	GEN	AP	13,566.00
04/13/2018	00346420	CULLIGAN WATER OF MOBILE	GEN	AP	175.00
04/13/2018	00346421	CVS PHARMACY	GEN	AP	128.30
04/13/2018	00346422	DADE PAPER AND BAG CO	GEN	AP	2,784.72
04/13/2018	00346423	DAVISON FUELS INC	GEN	AP	753.92
04/13/2018	00346424	DEES PAPER CO INC	GEN	AP	147.57
04/13/2018	00346425	DELL MARKETING L.P.	GEN	AP	3,235.36
04/13/2018	00346426	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
04/13/2018	00346427	DEPT OF MENTAL HEALTH AND MENT	GEN	AP	11,276.75
04/13/2018	00346428	DIVERSIFIED COMPANIES LLC	GEN	AP	31,461.24
04/13/2018	00346429	DIVERSIFIED COMPANIES LLC	GEN	AP	5,485.25
04/13/2018	00346430	DRIVEN ENGINEERING INC	GEN	AP	14,850.65
04/13/2018	00346431	E J WARD INC	GEN	AP	225.00
04/13/2018	00346432	EIDSON COMPANY LLC, THE	GEN	AP	8,500.00
04/13/2018	00346433	ELECTRONIC SUPPLY CO	GEN	AP	63.12
04/13/2018	00346434	EQUIPMENT INC	GEN	AP	588.87
04/13/2018	00346435	EVANS	GEN	AP	1,694.50
04/13/2018	00346436	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	785.25
04/13/2018	00346437	FAUCET PARTS OF AMERICA INC	GEN	AP	610.00
04/13/2018	00346438	FERGUSON JR, JOSEPH ALLEN	GEN	AP	300.00
04/13/2018	00346439	FORESTRY SUPPLIERS INC	GEN	AP	205.19
04/13/2018	00346440	FREEDOM COURT REPORTING INC	GEN	AP	1,317.45
04/13/2018	00346441	GALLS LLC	GEN	AP	104.97
04/13/2018	00346442	GENERAL FUND	GEN	AP	10,870.79
04/13/2018	00346443	GILMORE SERVICES	GEN	AP	109.00
04/13/2018	00346444	GLOBALSTAR USA	GEN	AP	160.84
04/13/2018	00346445	GMIS INTERNATIONAL	GEN	AP	100.00
04/13/2018	00346446	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,325.00
04/13/2018	00346447	GORAM AIR CONDITIONING CO INC	GEN	AP	557.04
04/13/2018	00346448	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	350.00
04/13/2018	00346449	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	902.79
04/13/2018	00346450	GRAPHIC DATA	GEN	AP	1,404.00
04/13/2018	00346451	GWINS STATIONERY	GEN	AP	588.54
04/13/2018	00346452	H AND S LAND INC	GEN	AP	3,271.00
04/13/2018	00346453	HALE, LEE L	GEN	AP	2,307.64
04/13/2018	00346454	HASLER INC	GEN	AP	30,000.00
04/13/2018	00346455	HAUSER REALTY CO INC	GEN	AP	1,740.00
04/13/2018	00346456	HAVEN HILL EGG CO INC	GEN	AP	89.70
04/13/2018	00346457	HEALTH INSURANCE ACCOUNT	GEN	AP	26,345.50
04/13/2018	00346458	HEART OF DIXIE VETERINARY CLIN	GEN	AP	465.00

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04/13/2018	00346459	HOLT, GRADY	GEN	AP	131.95
04/13/2018	00346460	HORTON, CARL D	GEN	AP	530.00
04/13/2018	00346461	HOUSING FIRST INC	GEN	AP	2,500.00
04/13/2018	00346462	HURRICANE ELECTRONICS INC	GEN	AP	190.00
04/13/2018	00346463	HYDRO TECHNOLOGIES INC	GEN	AP	235.00
04/13/2018	00346464	I-CON SYSTEMS INC.	GEN	AP	7,201.60
04/13/2018	00346465	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	79,255.29
04/13/2018	00346466	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	7,442.50
04/13/2018	00346467	INEX CORP	GEN	AP	589.25
04/13/2018	00346468	INFORMATION TRANSPORT SOLUTION	GEN	AP	40,136.12
04/13/2018	00346469	J L MCCOOL CONTRACTORS INC	GEN	AP	65,343.43
04/13/2018	00346470	JACO INDUSTRIAL SUPPLY INC	GEN	AP	1,133.31
04/13/2018	00346471	JOHN G WALTON CONSTRUCTION CO	GEN	AP	178,379.42
04/13/2018	00346472	JOHN G WALTON CONSTRUCTION CO	GEN	AP	133,028.00
04/13/2018	00346473	JOHN G WALTON CONSTRUCTION CO	GEN	AP	167,706.91
04/13/2018	00346474	JOHNSTONE SUPPLY	GEN	AP	229.50
04/13/2018	00346475	JONES MCLEOD INC	GEN	AP	732.20
04/13/2018	00346476	KITTRELL AUTO GLASS LLC	GEN	AP	839.32
04/13/2018	00346477	LAGNIAPPE	GEN	AP	175.00
04/13/2018	00346478	LEGAL SECURITY SERVICES LLC	GEN	AP	2,408.00
04/13/2018	00346479	LIMOGES, MELISSA	GEN	AP	44.67
04/13/2018	00346480	LOWES	GEN	AP	301.83
04/13/2018	00346481	MCALEER OFFICE FURNITURE	GEN	AP	2,026.00
04/13/2018	00346482	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	204.32
04/13/2018	00346483	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	8,106.00
04/13/2018	00346484	MCGRIFF TIRE CO	GEN	AP	116.00
04/13/2018	00346485	MEREDITH, WILLIAM	GEN	AP	1,200.00
04/13/2018	00346486	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	11,250.00
04/13/2018	00346487	MOBILE AREA WATER AND SEWER SY	GEN	AP	46,623.42
04/13/2018	00346488	SOUTH ALABAMA BOTANICAL	GEN	AP	1,000.00
04/13/2018	00346489	MOBILE CASH AND CARRY	GEN	AP	109.85
04/13/2018	00346490	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	125,925.75
04/13/2018	00346491	MOBILE CO SHERIFFS FLOTILLA IN	GEN	AP	2,137.50
04/13/2018	00346492	MOBILE CO SOIL WATER CONSERV D	GEN	AP	3,750.00
04/13/2018	00346493	MOBILE COUNTY SHERIFFS MOUNTED	GEN	AP	2,137.50
04/13/2018	00346494	MOBILE INFIRMARY ASSOCIATION	GEN	AP	26,418.43
04/13/2018	00346495	MOBILE MUSEUM OF ART INC	GEN	AP	3,062.50
04/13/2018	00346496	MOBILE PUBLIC LIBRARY	GEN	AP	323,112.50
04/13/2018	00346497	MOBILE UNITED	GEN	AP	5,500.00
04/13/2018	00346498	MONTGOMERY ADVERTISER	GEN	AP	699.72
04/13/2018	00346499	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	187,464.50

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04/13/2018	00346500	MT VERNON LIBRARY	GEN	AP	1,897.50
04/13/2018	00346501	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,411.58
04/13/2018	00346502	NATIONAL MARITIME MUSEUM OF TH	GEN	AP	15,000.00
04/13/2018	00346503	NEXAIR LLC	GEN	AP	69.25
04/13/2018	00346504	NIELSEN MFG CORP, C W	GEN	AP	144.00
04/13/2018	00346505	O REILLY AUTOMOTIVE STORES INC	GEN	AP	135.99
04/13/2018	00346506	OEC BUSINESS SUPPLIES	GEN	AP	900.58
04/13/2018	00346507	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	160.00
04/13/2018	00346508	ORACLE AMERICA INC	GEN	AP	482.53
04/13/2018	00346509	PIERCE LEDYARD PC	GEN	AP	250.00
04/13/2018	00346510	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
04/13/2018	00346511	POSTMASTER	GEN	AP	80,000.00
04/13/2018	00346512	POSTMASTER	GEN	AP	1,491.40
04/13/2018	00346513	POWERS, JEAN	GEN	AP	539.41
04/13/2018	00346514	PRICHARD PUBLIC LIBRARY	GEN	AP	27,938.75
04/13/2018	00346515	PROBATE COURT	GEN	AP	13.00
04/13/2018	00346516	PROBATE COURT	GEN	AP	0.30
04/13/2018	00346517	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	908.50
04/13/2018	00346518	RHODES, BRAD	GEN	AP	20.00
04/13/2018	00346519	RICE, DALE	GEN	AP	16.77
04/13/2018	00346520	ROOKS, CHRISTY	GEN	AP	20.00
04/13/2018	00346521	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
04/13/2018	00346522	SAFIN, MELISSA	GEN	AP	72.00
04/13/2018	00346523	SATSUMA PUBLIC LIBRARY	GEN	AP	7,727.50
04/13/2018	00346524	SCCE	GEN	AP	295.00
04/13/2018	00346525	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,294.00
04/13/2018	00346526	SHERIFFS FUND	GEN	AP	4,330.84
04/13/2018	00346527	SHI INTERNATIONAL CORP	GEN	AP	33,411.12
04/13/2018	00346528	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	3,750.00
04/13/2018	00346529	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	198.00
04/13/2018	00346530	SOUTHERN DISTRIBUTORS	GEN	AP	1,248.33
04/13/2018	00346531	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	20,396.00
04/13/2018	00346532	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	11,102.90
04/13/2018	00346533	SPROT PRINTER RIBBONS LLC	GEN	AP	4,987.60
04/13/2018	00346534	STRACHAN SERVICES INC	GEN	AP	990.00
04/13/2018	00346535	STRICKLAND PAPER CO INC	GEN	AP	69.30
04/13/2018	00346536	SUN SOUTH LLC	GEN	AP	5.98
04/13/2018	00346537	SURETY LAND TITLE INC	GEN	AP	10,000.00
04/13/2018	00346538	TAX TRUST ACCOUNT	GEN	AP	694.80
04/13/2018	00346539	TAYLOR, PARRISHA	GEN	AP	397.88
04/13/2018	00346540	TELETRAC NAVMAN US LTD	GEN	AP	766.57

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04/13/2018	00346541	THOMPSON TRACTOR CO INC	GEN	AP	476.00
04/13/2018	00346542	THOMSON	GEN	AP	661.65
04/13/2018	00346543	TIME KEEPING SYSTEMS INC	GEN	AP	4,125.00
04/13/2018	00346544	TRA-FX PUBLIC SAFETY SUPPLY	GEN	AP	609.86
04/13/2018	00346545	TRACTOR AND EQUIPMENT CO	GEN	AP	10,759.02
04/13/2018	00346546	TRIPLE POINT INDUSTRIES LLC	GEN	AP	984.40
04/13/2018	00346547	TWIN CITY SECURITY LLC	GEN	AP	14,905.68
04/13/2018	00346548	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	702.50
04/13/2018	00346549	UNIVERSAL SUPPLY CO GLASS WEST	GEN	AP	377.28
04/13/2018	00346550	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	52,836.86
04/13/2018	00346551	US BANK NATIONAL ASSOCIATION	GEN	AP	30,489.54
04/13/2018	00346552	US BANK NATIONAL ASSOCIATION	GEN	AP	132,092.25
04/13/2018	00346553	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	2,030.00
04/13/2018	00346554	VERIZON WIRELESS	GEN	AP	21,402.54
04/13/2018	00346555	WAYLON HOWELL	GEN	AP	950.00
04/13/2018	00346556	WITTICHEN SUPPLY CO INC	GEN	AP	1,333.89
04/13/2018	00346557	XEROX CORP	GEN	AP	3,877.57

Total Claims Paid for General Invoices

4,726,902.39

04/12/2018	00000138	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	175.00
04/16/2018	00000139	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	620.47
04/05/2018	00000253	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	155,533.00
04/05/2018	00000602	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	1,626.46
04/16/2018	00000603	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	18,121.06
04/05/2018	00001058	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	3,184.97
04/12/2018	00001059	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	182,557.56
04/16/2018	00001060	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	209,055.50
04/12/2018	00001104	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	30	65,343.43
04/05/2018	00001144	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	606,768.97
04/09/2018	00001145	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	29.07
04/12/2018	00001146	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	8,805.72
04/16/2018	00001147	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	11.50
04/05/2018	00001230	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	4,721.65
04/09/2018	00001231	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,934.22
04/12/2018	00001232	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	201,222.32
04/16/2018	00001233	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	16,737.96
04/09/2018	00001425	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	2,557.57
04/16/2018	00001426	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	12,472.27
04/05/2018	00001605	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	123,678.86
04/09/2018	00001606	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	22,813.18
04/12/2018	00001607	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	187,477.50

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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
04/16/2018	00001608	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	5,923.90
04/09/2018	00001630	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	8,404.33
04/16/2018	00001631	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	1,635.00
04/05/2018	00001919	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	9,612.18
04/05/2018	00001947	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	7,825.00
04/06/2018	00001948	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	24,305.53
04/16/2018	00001949	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	2,400.00
04/05/2018	00002672	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	79,241.75
04/09/2018	00002673	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,863.22
04/09/2018	00002674	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,473.54
04/12/2018	00002675	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	10,560.62
04/09/2018	00004642	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	111,498.18
04/12/2018	00004643	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,937.72
04/12/2018	00004644	MOBILE CO PAYROLL ACCOUNT	TRES	12	412,156.65
04/13/2018	00004645	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,998.14
04/09/2018	00004802	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	908.22
04/12/2018	00004803	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	326,285.39
04/12/2018	00004804	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,153.60
04/13/2018	00004805	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	220.96
04/16/2018	00004806	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	382.58
04/09/2018	00006376	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	28,755.52
04/09/2018	00006377	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	26,504.83
04/12/2018	00006378	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	8,662.65
04/12/2018	00006379	MOBILE CO PAYROLL ACCOUNT	TRES	14	97,817.32
04/13/2018	00006380	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,220.56
04/16/2018	00006381	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	3,587.62
04/09/2018	00010327	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	2,175.00
04/12/2018	00010328	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	133,028.00
04/16/2018	00010329	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	267.54
04/05/2018	00014181	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	48,165.92
04/09/2018	00014182	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	62,969.88
04/12/2018	00014183	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	70,664.38
04/16/2018	00014184	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	45,085.94
04/05/2018	00082279	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	430,836.29
04/09/2018	00082280	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	138,153.72
04/09/2018	00082281	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	536,431.33
04/10/2018	00082282	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	675,000.00
04/12/2018	00082283	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,081,344.44
04/12/2018	00082284	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,934,803.21
04/13/2018	00082285	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	142,334.37
04/16/2018	00082286	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	267,219.33

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

Checks Issued from 04/04/2018 through 04/16/2018

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>
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Total Claims Paid for TREASURY DIVISION				8,614,262.60
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Total Claims Paid :				\$13,341,164.99
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