

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

Checks Issued from 03/20/2019 through 04/02/2019

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
03/22/2019	00358644	ADVANCE AUTO PARTS	GEN	AP	1,852.89
03/22/2019	00358645	ADVANTAGE FIRST AID SAFETY	GEN	AP	364.32
03/22/2019	00358646	AL DEPT OF AGRICULTURE AND IND	GEN	AP	90.00
03/22/2019	00358647	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
03/22/2019	00358648	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	677.71
03/22/2019	00358649	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	300.00
03/22/2019	00358650	ALABAMA MEDIA GROUP	GEN	AP	16,470.51
03/22/2019	00358651	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	3,775.52
03/22/2019	00358652	ALABAMA POWER CO	GEN	AP	13,926.52
03/22/2019	00358653	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	295.00
03/22/2019	00358654	AS AND G CLAIMS ADMINISTRATION	GEN	AP	66,146.73
03/22/2019	00358655	ATCHISON FIRM PC	GEN	AP	5,051.21
03/22/2019	00358656	AUDIO UNLIMITED INC	GEN	AP	3,085.22
03/22/2019	00358657	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	209.71
03/22/2019	00358658	AUTONATION	GEN	AP	4,598.38
03/22/2019	00358659	AUTOZONE AUTO PARTS	GEN	AP	21.99
03/22/2019	00358660	AVERY, MICHAEL T	GEN	AP	33.41
03/22/2019	00358661	B AND H PHOTO VIDEO	GEN	AP	139.98
03/22/2019	00358662	BAILEYS POOL AND PATIO	GEN	AP	169.13
03/22/2019	00358663	BALDWIN COUNTY VICTORY POLARIS	GEN	AP	429.69
03/22/2019	00358664	BAY AREA REPORTING INC	GEN	AP	100.00
03/22/2019	00358665	BREWER, LARRY MARTINA	GEN	AP	3,800.00
03/22/2019	00358666	CARL, JERRY	GEN	AP	20.47
03/22/2019	00358667	CLARKE, STEVEN BRENT	GEN	AP	2,125.00
03/22/2019	00358668	CORNERSTONE DETENTION PRODUCTS	GEN	AP	11,704.00
03/22/2019	00358669	CROLEY CONTRACTING LLC	GEN	AP	5,800.00
03/22/2019	00358670	DELTA RESOURCE EDUCATIONAL ASS	GEN	AP	2,800.00
03/22/2019	00358671	DMS MAIL MANAGEMENT INC	GEN	AP	1,668.05
03/22/2019	00358672	DOVER, SUSAN	GEN	AP	33.28
03/22/2019	00358673	DRIVEN ENGINEERING INC	GEN	AP	5,625.88
03/22/2019	00358674	ELDRIDGE, CARL	GEN	AP	2,130.00
03/22/2019	00358675	ERVIN, LORETTA	GEN	AP	5.40
03/22/2019	00358676	EWING, KATELYN	GEN	AP	16.70
03/22/2019	00358677	FEIRMAN, CYNTHIA	GEN	AP	255.59
03/22/2019	00358678	FLOWERS, DAWN R	GEN	AP	16.70
03/22/2019	00358679	FOREMAN, ETSIE	GEN	AP	1,892.00
03/22/2019	00358680	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	17,442.89
03/22/2019	00358681	GULF COAST ETHNIC AND HERITAGE	GEN	AP	6,000.00
03/22/2019	00358682	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	5,290.00
03/22/2019	00358683	HARPER, JOHNNY	GEN	AP	154.71
03/22/2019	00358684	HARRIS CONTRACTING SERVICES IN	GEN	AP	18,043.79

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03/22/2019	00358685	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	20,700.00
03/22/2019	00358686	IDEAL TRUCK SERVICE INC	GEN	AP	505.92
03/22/2019	00358687	IMAGE 360 WEST MOBILE	GEN	AP	90.00
03/22/2019	00358688	INTERNATIONAL ASSN OF ELECTRIC	GEN	AP	120.00
03/22/2019	00358689	IRBY, GERALDINE	GEN	AP	1,500.00
03/22/2019	00358690	JBT POWER	GEN	AP	389.95
03/22/2019	00358691	JGBAG INC	GEN	AP	250.00
03/22/2019	00358692	JOHNSON, CYNTHIA P	GEN	AP	170.00
03/22/2019	00358693	KEITH MAP SERVICE	GEN	AP	149.75
03/22/2019	00358694	KERR, EDDIE	GEN	AP	1,792.17
03/22/2019	00358695	KING SECURITY SERVICE LLC	GEN	AP	2,822.00
03/22/2019	00358696	KITTRELL AUTO GLASS LLC	GEN	AP	2,754.62
03/22/2019	00358697	LENNOX INDUSTRIES INC	GEN	AP	1,615.50
03/22/2019	00358698	LEXISNEXIS RISK SOLUTIONS	GEN	AP	508.25
03/22/2019	00358699	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
03/22/2019	00358700	LOWES	GEN	AP	58.42
03/22/2019	00358701	MARINE AND INDUSTRIAL SUPPLY	GEN	AP	48.89
03/22/2019	00358702	MARTIN MARIETTA MATERIALS	GEN	AP	20,974.16
03/22/2019	00358703	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,014.23
03/22/2019	00358704	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	100.11
03/22/2019	00358705	MIMS, SHERRI	GEN	AP	170.00
03/22/2019	00358706	MIRANDA, CARMELO	GEN	AP	211.00
03/22/2019	00358707	MOBILE CASH AND CARRY	GEN	AP	10.45
03/22/2019	00358708	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
03/22/2019	00358709	MONTGOMERY ADVERTISER	GEN	AP	535.08
03/22/2019	00358710	MOODYS ELECTRIC INC	GEN	AP	33,066.83
03/22/2019	00358711	MOTT MACDONALD	GEN	AP	2,835.00
03/22/2019	00358712	MULLINAX FORD OF MOBILE LLC	GEN	AP	640.66
03/22/2019	00358713	NATIONAL OFFICE FURNITURE	GEN	AP	14,193.00
03/22/2019	00358714	NATIONAL PEN CORPORATION	GEN	AP	62.44
03/22/2019	00358715	NEEL SCHAFFER INC	GEN	AP	29,853.08
03/22/2019	00358716	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	76.00
03/22/2019	00358717	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	58.10
03/22/2019	00358718	OZANAM CHARITABLE PHARMACY	GEN	AP	1,966.12
03/22/2019	00358719	P H AND J ARCHITECTS, INC	GEN	AP	280.00
03/22/2019	00358720	PACE ANALYTICAL SERVICES LLC	GEN	AP	15,010.59
03/22/2019	00358721	PEARSON ASSESSMENTS INC	GEN	AP	226.31
03/22/2019	00358722	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	972.96
03/22/2019	00358723	PEPBOYS AUTO	GEN	AP	643.11
03/22/2019	00358724	PITNEY BOWES	GEN	AP	1,975.71
03/22/2019	00358725	POPE TESTING SERVICES LLC	GEN	AP	1,717.69

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03/22/2019	00358726	PRESS REGISTER	GEN	AP	312.80
03/22/2019	00358727	PRESSURE PRODUCTS INC	GEN	AP	85.50
03/22/2019	00358728	PROBATE COURT	GEN	AP	23.00
03/22/2019	00358729	RETIF OIL AND FUEL LLC	GEN	AP	21,952.27
03/22/2019	00358730	ROSSLER, JAMES B	GEN	AP	1,344.50
03/22/2019	00358731	ROWE ENGINEERING AND SURVEYING	GEN	AP	82,496.06
03/22/2019	00358732	SANCHEZ, TINA	GEN	AP	2,098.62
03/22/2019	00358733	SANDY SANSING FORD LINCOLN LLC	GEN	AP	782.15
03/22/2019	00358734	SHELL	GEN	AP	39.14
03/22/2019	00358735	SHERIFFS FUND	GEN	AP	3,318.07
03/22/2019	00358736	SHRED IT US HOLD CO INC	GEN	AP	70.25
03/22/2019	00358737	SNAP ON TOOLS	GEN	AP	947.50
03/22/2019	00358738	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
03/22/2019	00358739	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	866.29
03/22/2019	00358740	SOUTHERN DISTRIBUTORS	GEN	AP	1,813.10
03/22/2019	00358741	SOUTHERN EARTH SCIENCES INC	GEN	AP	3,750.00
03/22/2019	00358742	SOUTHERN LAND DEVELOPMENT	GEN	AP	66,532.95
03/22/2019	00358743	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	13,390.96
03/22/2019	00358744	SPROT PRINTER RIBBONS LLC	GEN	AP	1,674.00
03/22/2019	00358745	ST ELMO FEED AND SEED INC	GEN	AP	337.35
03/22/2019	00358746	ST JUDE WOODS PROPERTY OWNERS	GEN	AP	125.00
03/22/2019	00358747	STRICKLAND PAPER CO INC	GEN	AP	228.25
03/22/2019	00358748	SUPREME MEDICAL	GEN	AP	2,095.80
03/22/2019	00358749	SURETY LAND TITLE INC	GEN	AP	514.00
03/22/2019	00358750	SURETY LAND TITLE INC	GEN	AP	5,000.00
03/22/2019	00358751	T MOBILE INC USA	GEN	AP	187.50
03/22/2019	00358752	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	10,000.00
03/22/2019	00358753	TAYLOR, STEPHEN H	GEN	AP	294.19
03/22/2019	00358754	TERRACON	GEN	AP	7,125.05
03/22/2019	00358755	THOMPSON ENGINEERING	GEN	AP	79.00
03/22/2019	00358756	THOMPSON ENGINEERING	GEN	AP	79.00
03/22/2019	00358757	THOMSON	GEN	AP	314.43
03/22/2019	00358758	THYSSENKRUPP ELEVATOR CORP	GEN	AP	2,742.00
03/22/2019	00358759	AMERICAN TRAINCO	GEN	AP	2,200.00
03/22/2019	00358760	VAN SCOYOC ASSOCIATES	GEN	AP	5,002.28
03/22/2019	00358761	VOLKERT INC	GEN	AP	9,089.32
03/22/2019	00358762	WAS DESIGN INC	GEN	AP	12,750.00
03/22/2019	00358763	WATERLOGIC EAST LLC	GEN	AP	98.36
03/22/2019	00358764	WATERS, THOMAS	GEN	AP	385.00
03/22/2019	00358765	WAYLON HOWELL	GEN	AP	950.00
03/22/2019	00358766	WEAVER AND SONS INC, HOSEA O	GEN	AP	23,807.64

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03/22/2019	00358767	WEX BANK	GEN	AP	480.98
03/22/2019	00358768	WILLIAMS CONSULTANTS LLC	GEN	AP	686.00
03/22/2019	00358769	WITTICHEN SUPPLY CO INC	GEN	AP	174.20
03/22/2019	00358770	XEROX CORP	GEN	AP	167.02
03/22/2019	00358771	XEROX FINANCIAL SERVICES	GEN	AP	1,658.63
03/22/2019	00358772	ZEBRA MARKETING CORP	GEN	AP	955.55
03/26/2019	00358773	A BLOOM GARDEN CENTER	GEN	AP	81.99
03/26/2019	00358774	AECOM	GEN	AP	2,500.00
03/26/2019	00358775	ALABAMA DEPARTMENT OF LABOR	GEN	AP	1,800.00
03/26/2019	00358776	ALABAMA POWER CO	GEN	AP	251.21
03/26/2019	00358777	ALABAMA POWER CO	GEN	AP	6,973.38
03/26/2019	00358778	ALABAMA POWER CO	GEN	AP	10,012.38
03/26/2019	00358779	ALABAMA POWER CO	GEN	AP	7,511.18
03/26/2019	00358780	ALABAMA POWER CO	GEN	AP	29.64
03/26/2019	00358781	ALABAMA POWER CO	GEN	AP	28.44
03/26/2019	00358782	ALABAMA POWER CO	GEN	AP	75.36
03/26/2019	00358783	ALABAMA POWER CO	GEN	AP	11,318.38
03/26/2019	00358784	ALABAMA PROBATE JUDGES ASSOCIA	GEN	AP	1,500.00
03/26/2019	00358785	AUBURN UNIVERSITY	GEN	AP	75.00
03/26/2019	00358786	AUBURN UNIVERSITY	GEN	AP	75.00
03/26/2019	00358787	AUBURN UNIVERSITY	GEN	AP	75.00
03/26/2019	00358788	AUDIO UNLIMITED INC	GEN	AP	1,287.50
03/26/2019	00358789	AUTRY GREER AND SON INC	GEN	AP	191.50
03/26/2019	00358790	BALDWIN COUNTY VICTORY POLARIS	GEN	AP	199.99
03/26/2019	00358791	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	995.98
03/26/2019	00358792	BANK OF NEW YORK MELLON TRUST	GEN	AP	5,500.00
03/26/2019	00358793	BARBOUR, ASHLEY N	GEN	AP	1,015.00
03/26/2019	00358794	BATTERY PRO PLUS	GEN	AP	378.00
03/26/2019	00358795	BAY AREA CONTRACTING INC	GEN	AP	18,950.00
03/26/2019	00358796	BAY PAPER CO	GEN	AP	561.47
03/26/2019	00358797	BAYOU CONCRETE LLC	GEN	AP	867.00
03/26/2019	00358798	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	30.21
03/26/2019	00358799	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	16.46
03/26/2019	00358800	BEARD EQUIPMENT CO	GEN	AP	1,615.06
03/26/2019	00358801	BERGKAMP INC	GEN	AP	86.90
03/26/2019	00358802	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	919.96
03/26/2019	00358803	BLACKLIDGE EMULSIONS INC	GEN	AP	2,737.02
03/26/2019	00358804	BLOSSMAN GAS INC	GEN	AP	49.15
03/26/2019	00358805	BOB BARKER CO INC	GEN	AP	10,416.80
03/26/2019	00358806	BOURNE, ADAM	GEN	AP	223.71
03/26/2019	00358807	BRIDGE INC, THE	GEN	AP	82,166.67

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03/26/2019	00358808	BUMPER TO BUMPER AUTO PARTS	GEN	AP	313.16
03/26/2019	00358809	BURAGE, WILLIE M	GEN	AP	53.24
03/26/2019	00358810	BWI COMPANIES INC	GEN	AP	1,077.84
03/26/2019	00358811	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
03/26/2019	00358812	CINTAS CORP LOC 211	GEN	AP	60.38
03/26/2019	00358813	DAVIS PHD, JOHN W	GEN	AP	495.00
03/26/2019	00358814	DISH	GEN	AP	64.56
03/26/2019	00358815	DISH	GEN	AP	79.56
03/26/2019	00358816	GFOAA SUMMER CONFERENCE	GEN	AP	295.00
03/26/2019	00358817	GOODRUM, DOUGLAS A	GEN	AP	1,485.00
03/26/2019	00358818	GOVDEALS COM	GEN	AP	110.95
03/26/2019	00358819	GOVDEALS COM	GEN	AP	78.25
03/26/2019	00358820	IND REVOLVING FUND DEPT OF COR	GEN	AP	10,179.00
03/26/2019	00358821	INTEGRA WATER LLC	GEN	AP	7,014.13
03/26/2019	00358822	JOFFE, BENJAMIN	GEN	AP	526.93
03/26/2019	00358823	LAGNIAPPE	GEN	AP	72.96
03/26/2019	00358824	LEE MS RD LD, SUSAN J	GEN	AP	1,155.00
03/26/2019	00358825	LEWIS, CAROLYN D	GEN	AP	250.00
03/26/2019	00358826	LOVE, JOYCE YORK	GEN	AP	435.00
03/26/2019	00358827	LOWES	GEN	AP	1,882.51
03/26/2019	00358828	LYONS LAW FIRM	GEN	AP	8,334.00
03/26/2019	00358829	MCDOWELL, MARVIN C	GEN	AP	55.07
03/26/2019	00358830	MILLER, ROBIN	GEN	AP	432.55
03/26/2019	00358831	MOBILE ASPHALT CO	GEN	AP	5,000.00
03/26/2019	00358832	NEEL SCHAFFER INC	GEN	AP	7,770.00
03/26/2019	00358833	OFFICE DEPOT	GEN	AP	2,676.73
03/26/2019	00358834	PARK FIRST OF ALABAMA LLC	GEN	AP	1,740.00
03/26/2019	00358835	PROBATE COURT	GEN	AP	20.50
03/26/2019	00358836	PROBATE COURT	GEN	AP	32.00
03/26/2019	00358837	SEMMES WOMANS CLUB	GEN	AP	3,860.32
03/26/2019	00358838	SENIOR CITIZENS SERVICES INC	GEN	AP	450.00
03/26/2019	00358839	SERENITY GROUP	GEN	AP	6,875.00
03/26/2019	00358840	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
03/26/2019	00358841	SOUTHERN LAND DEVELOPMENT	GEN	AP	155,176.02
03/26/2019	00358842	STAPLES BUSINESS ADVANTAGE	GEN	AP	2,064.15
03/26/2019	00358843	THOMAS ROOFING	GEN	AP	3,209.00
03/26/2019	00358844	THOMPSON ENGINEERING	GEN	AP	4,854.24
03/26/2019	00358845	THOMSON	GEN	AP	1,760.53
03/26/2019	00358846	TRACTOR AND EQUIPMENT CO	GEN	AP	4,022.97
03/26/2019	00358847	TRANE USA INC	GEN	AP	776.98
03/26/2019	00358848	TRANSMISSION MAGICIANS	GEN	AP	1,800.00

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03/26/2019	00358849	TRINITY SERVICES GROUP INC	GEN	AP	26,930.64
03/26/2019	00358850	TRIPLE A FIRE PROTECTION	GEN	AP	388.00
03/26/2019	00358851	TURNAGE, WILLIAM WAYNE	GEN	AP	390.00
03/26/2019	00358852	TURNER SUPPLY CO	GEN	AP	89.16
03/26/2019	00358853	VES SPECIALISTS	GEN	AP	3,980.00
03/26/2019	00358854	VETERAN AIR LLC	GEN	AP	11,685.00
03/26/2019	00358855	VOLKERT INC	GEN	AP	30,599.86
03/26/2019	00358856	VORPAHL, JAMES	GEN	AP	306.81
03/26/2019	00358857	WADHWANI, ALISON	GEN	AP	64.74
03/26/2019	00358858	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,861.06
03/26/2019	00358859	WITTICHEN SUPPLY CO INC	GEN	AP	2,165.75
03/26/2019	00358860	XEROX CORP	GEN	AP	241.35
03/29/2019	00358861	ADVANCE AUTO PARTS	GEN	AP	1,534.68
03/29/2019	00358862	ALABAMA LAW ENFORCEMENT AGENCY	GEN	AP	450.00
03/29/2019	00358863	ALABAMA POWER CO	GEN	AP	1,349.05
03/29/2019	00358864	ALABAMA POWER CO	GEN	AP	265.13
03/29/2019	00358865	ALABAMA POWER CO	GEN	AP	454.10
03/29/2019	00358866	ALABAMA POWER CO	GEN	AP	123.25
03/29/2019	00358867	ALABAMA POWER CO	GEN	AP	30.87
03/29/2019	00358868	ALABAMA POWER CO	GEN	AP	1,998.50
03/29/2019	00358869	ALABAMA POWER CO	GEN	AP	205.84
03/29/2019	00358870	ALABAMA POWER CO	GEN	AP	200.43
03/29/2019	00358871	ALABAMA POWER CO	GEN	AP	1,564.91
03/29/2019	00358872	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	650.00
03/29/2019	00358873	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	1,428.00
03/29/2019	00358874	AMERICAN FOODS INC	GEN	AP	7,902.84
03/29/2019	00358875	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	90.00
03/29/2019	00358876	ARTCRAFT PRESS INC	GEN	AP	120.00
03/29/2019	00358877	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	41.30
03/29/2019	00358878	AUBURN UNIVERSITY	GEN	AP	600.00
03/29/2019	00358879	AUDIO UNLIMITED INC	GEN	AP	4,587.50
03/29/2019	00358880	AUM GEOSPATIAL RESEARCH INSTIT	GEN	AP	125.00
03/29/2019	00358881	B AND B APPLIANCE PARTS	GEN	AP	587.55
03/29/2019	00358882	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,721.17
03/29/2019	00358883	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	50.49
03/29/2019	00358884	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	348.05
03/29/2019	00358885	BEARD EQUIPMENT CO	GEN	AP	9,071.78
03/29/2019	00358886	BERGKAMP INC	GEN	AP	96.44
03/29/2019	00358887	BOB BARKER CO INC	GEN	AP	500.72
03/29/2019	00358888	BORDEN DAIRY COMPANY	GEN	AP	2,151.90
03/29/2019	00358889	BUMPER TO BUMPER AUTO PARTS	GEN	AP	477.73

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03/29/2019	00358890	BWI COMPANIES INC	GEN	AP	374.64
03/29/2019	00358891	C AND S ELECTRIC	GEN	AP	5,023.52
03/29/2019	00358892	CAMPER CITY	GEN	AP	170.00
03/29/2019	00358893	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	362.18
03/29/2019	00358894	CDW GOVERNMENT INC	GEN	AP	418.75
03/29/2019	00358895	CENTURYLINK	GEN	AP	172.13
03/29/2019	00358896	CHRIS MYERS AUTOMOTIVE	GEN	AP	123.63
03/29/2019	00358897	CITY ELECTRIC SUPPLY	GEN	AP	1,027.12
03/29/2019	00358898	CLUTCH AND POWERTRAIN	GEN	AP	639.65
03/29/2019	00358899	COASTAL POLICE SUPPLY	GEN	AP	294.27
03/29/2019	00358900	COMCAST CABLE	GEN	AP	12.65
03/29/2019	00358901	COMCAST CABLE	GEN	AP	410.96
03/29/2019	00358902	DADE PAPER AND BAG CO	GEN	AP	6,564.80
03/29/2019	00358903	DANA SAFETY SUPPLY	GEN	AP	427.20
03/29/2019	00358904	DAVIS MOTOR SUPPLY CO INC	GEN	AP	839.00
03/29/2019	00358905	DAVISON FUELS INC	GEN	AP	335.08
03/29/2019	00358906	DEER OAKS EAP SERVICES LLC	GEN	AP	2,233.00
03/29/2019	00358907	DEES PAPER CO INC	GEN	AP	2,614.67
03/29/2019	00358908	DELL MARKETING L.P.	GEN	AP	49.99
03/29/2019	00358909	DEWALT SERVICE CENTER 147	GEN	AP	187.75
03/29/2019	00358910	DRUG EDUCATION COUNCIL INC	GEN	AP	100.00
03/29/2019	00358911	DUEITTS BATTERY PLUS	GEN	AP	99.00
03/29/2019	00358912	ELECTRONIC SUPPLY CO	GEN	AP	169.97
03/29/2019	00358913	ELITE	GEN	AP	1,701.79
03/29/2019	00358914	ESFELLER CONSTRUCTION CO INC	GEN	AP	378.00
03/29/2019	00358915	EVANS	GEN	AP	1,147.61
03/29/2019	00358916	FERGUSON JR, JOSEPH ALLEN	GEN	AP	225.00
03/29/2019	00358917	FLETCHER, GENEVA	GEN	AP	42.95
03/29/2019	00358918	FRED PRYOR SEMINARS	GEN	AP	79.00
03/29/2019	00358919	G AND D FARMS INC	GEN	AP	117.50
03/29/2019	00358920	G G PORTABLES INC	GEN	AP	415.00
03/29/2019	00358921	GCIS SUPPLY COMPANY INC	GEN	AP	859.57
03/29/2019	00358922	GLASDON INC	GEN	AP	964.30
03/29/2019	00358923	GLOBAL EQUIPMENT CO INC	GEN	AP	159.07
03/29/2019	00358924	GORAM AIR CONDITIONING CO INC	GEN	AP	1,956.93
03/29/2019	00358925	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	510.12
03/29/2019	00358926	GREAT AMERICAN BUSINESS PRODUC	GEN	AP	867.99
03/29/2019	00358927	GULF CITY BODY AND TRAILER WOR	GEN	AP	440.64
03/29/2019	00358928	GULF COAST MULTIPLE LISTING SE	GEN	AP	648.00
03/29/2019	00358929	GULF SALES AND SUPPLY INC	GEN	AP	575.72
03/29/2019	00358930	GULF SERVICES CONTRACTING INC	GEN	AP	14,998.00

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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>
03/29/2019	00358931	GULF STATES DISTRIBUTORS INC	GEN	AP	522.75
03/29/2019	00358932	GWINS STATIONERY	GEN	AP	40.00
03/29/2019	00358933	H G MAYBECK CO INC	GEN	AP	1,926.00
03/29/2019	00358934	HALLS MOTORSPORTS HONDA	GEN	AP	114.17
03/29/2019	00358935	HANDCUFF WAREHOUSE	GEN	AP	241.20
03/29/2019	00358936	HAVEN HILL EGG CO INC	GEN	AP	38.70
03/29/2019	00358937	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	654.29
03/29/2019	00358938	HILLER SYSTEMS INC	GEN	AP	1,264.00
03/29/2019	00358939	HINKLE METALS AND SUPPLY CO	GEN	AP	50.34
03/29/2019	00358940	HOLLAND, SUSAN Y	GEN	AP	267.67
03/29/2019	00358941	HOME DEPOT, THE	GEN	AP	159.00
03/29/2019	00358942	HOMEWOOD SUITES MONTGOMERY EAS	GEN	AP	337.95
03/29/2019	00358943	HOMEWOOD SUITES MONTGOMERY EAS	GEN	AP	337.95
03/29/2019	00358944	HOMEWOOD SUITES MONTGOMERY EAS	GEN	AP	337.95
03/29/2019	00358945	HOMEWOOD SUITES MONTGOMERY EAS	GEN	AP	337.95
03/29/2019	00358946	HOMEWOOD SUITES MONTGOMERY EAS	GEN	AP	337.95
03/29/2019	00358947	HOMEWOOD SUITES MONTGOMERY EAS	GEN	AP	337.95
03/29/2019	00358948	HOMEWOOD SUITES MONTGOMERY EAS	GEN	AP	337.95
03/29/2019	00358949	HYDRAULIC REPAIR SVC	GEN	AP	167.00
03/29/2019	00358950	HYDRO TECHNOLOGIES INC	GEN	AP	1,350.00
03/29/2019	00358951	ICE PLANT INC	GEN	AP	58.80
03/29/2019	00358952	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	80,788.08
03/29/2019	00358953	INEX CORP	GEN	AP	238.79
03/29/2019	00358954	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
03/29/2019	00358955	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	234.00
03/29/2019	00358956	ISLANDAIRE INC	GEN	AP	502.94
03/29/2019	00358957	JACE CHANDLER AND ASSOC INC	GEN	AP	361.00
03/29/2019	00358958	JACO INDUSTRIAL SUPPLY INC	GEN	AP	1,149.81
03/29/2019	00358959	JBT POWER	GEN	AP	2,199.57
03/29/2019	00358960	JONES, DONNA	GEN	AP	185.21
03/29/2019	00358961	KENWORTH OF MOBILE INC	GEN	AP	257.88
03/29/2019	00358962	KING SECURITY SERVICE LLC	GEN	AP	952.00
03/29/2019	00358963	KITTRELL AUTO GLASS LLC	GEN	AP	391.56
03/29/2019	00358964	KNOX PEST CONTROL	GEN	AP	475.00
03/29/2019	00358965	LEBLANC MARINE LLC	GEN	AP	1,153,636.35
03/29/2019	00358966	LEOS UNIFORMS	GEN	AP	862.70
03/29/2019	00358967	LOWES	GEN	AP	488.11
03/29/2019	00358968	LYONS LAW FIRM	GEN	AP	8,334.00
03/29/2019	00358969	M AND A STAMP AND SIGN CO	GEN	AP	27.50
03/29/2019	00358970	M AND A STAMP CO	GEN	AP	35.00
03/29/2019	00358971	MCALEER OFFICE FURNITURE	GEN	AP	639.00

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03/29/2019	00358972	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	210.04
03/29/2019	00358973	MCGOWIN PARK INCENTIVE LLC	GEN	AP	37,610.68
03/29/2019	00358974	MCGRIFF TIRE CO	GEN	AP	50.00
03/29/2019	00358975	MEDICAL SUPPLIES DEPOT INC	GEN	AP	49.00
03/29/2019	00358976	MERCHANTS FOOD SERVICE	GEN	AP	28.34
03/29/2019	00358977	MOBILE BAR ASSOCIATION	GEN	AP	60.00
03/29/2019	00358978	MOBILE CASH AND CARRY	GEN	AP	63.00
03/29/2019	00358979	MOBILE CO PUBLIC LAW LIBRARY	GEN	AP	131.55
03/29/2019	00358980	MOBILE INFIRMARY ASSOCIATION	GEN	AP	26,929.36
03/29/2019	00358981	MOBILE MEDICAL MUSEUM	GEN	AP	3,000.00
03/29/2019	00358982	MOBILE TECHNICAL INSTITUTE	GEN	AP	3,500.00
03/29/2019	00358983	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	200.00
03/29/2019	00358984	MOONS, F LEE	GEN	AP	250.00
03/29/2019	00358985	MORRIS INSURANCE AGENCY	GEN	AP	216.00
03/29/2019	00358986	MOS EQUIPMENT	GEN	AP	125.37
03/29/2019	00358987	NAPHCARE INC	GEN	AP	27,239.27
03/29/2019	00358988	NAVIGATION ELECTRONICS INC	GEN	AP	558.00
03/29/2019	00358989	NEEL SCHAFFER INC	GEN	AP	110,374.80
03/29/2019	00358990	NETWORK INNOVATIONS US INC	GEN	AP	222.11
03/29/2019	00358991	NEXAIR LLC	GEN	AP	1,054.87
03/29/2019	00358992	O REILLY AUTOMOTIVE STORES INC	GEN	AP	599.16
03/29/2019	00358993	O REILLY AUTOMOTIVE STORES INC	GEN	AP	1,288.44
03/29/2019	00358994	OEC BUSINESS SUPPLIES	GEN	AP	215.54
03/29/2019	00358995	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	199.60
03/29/2019	00358996	PFM SOLUTIONS LLC	GEN	AP	4,000.00
03/29/2019	00358997	PIERCE LEDYARD PC	GEN	AP	125.00
03/29/2019	00358998	PLUMBMASTER INC	GEN	AP	1,827.19
03/29/2019	00358999	PORT CITY TRAILERS	GEN	AP	302.95
03/29/2019	00359000	PREFERRED BATTERIES	GEN	AP	339.00
03/29/2019	00359001	PRESSURE PRODUCTS INC	GEN	AP	545.49
03/29/2019	00359002	PRINCE, BARTON E	GEN	AP	67.05
03/29/2019	00359003	PRO CHEM INC	GEN	AP	794.14
03/29/2019	00359004	RAY ENVIRONMENTAL CONTRACTING	GEN	AP	460.00
03/29/2019	00359005	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	137.66
03/29/2019	00359006	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	137.66
03/29/2019	00359007	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	137.66
03/29/2019	00359008	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	137.66
03/29/2019	00359009	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	137.66
03/29/2019	00359010	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	137.66
03/29/2019	00359011	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	137.66
03/29/2019	00359012	RENAISSANCE BIRMINGHAM ROSS BR	GEN	AP	137.66

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03/29/2019	00359013	RETIF OIL AND FUEL LLC	GEN	AP	43,609.66
03/29/2019	00359014	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
03/29/2019	00359015	ROSTEN, PETER	GEN	AP	2,692.30
03/29/2019	00359016	ROWE ENGINEERING AND SURVEYING	GEN	AP	3,279.05
03/29/2019	00359017	ROWLAND, ALISHA	GEN	AP	131.48
03/29/2019	00359018	SANDY SANSING FORD LINCOLN LLC	GEN	AP	7,728.63
03/29/2019	00359019	SANSOM EQUIPMENT CO	GEN	AP	271.94
03/29/2019	00359020	SARALAND AREA CHAMBER OF COMME	GEN	AP	10,000.00
03/29/2019	00359021	SEMMES COMMUNITY CENTER	GEN	AP	475.00
03/29/2019	00359022	SERVISOLUTIONS	GEN	AP	145.00
03/29/2019	00359023	SHERWIN WILLIAMS CO	GEN	AP	525.10
03/29/2019	00359024	SIGLER, BETTY	GEN	AP	600.00
03/29/2019	00359025	SITE ONE ON THE INTERNET INC	GEN	AP	325.00
03/29/2019	00359026	SNAP ON TOOLS	GEN	AP	6,728.30
03/29/2019	00359027	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	445.00
03/29/2019	00359028	SOUTH ALABAMA UTILITIES	GEN	AP	1,748.57
03/29/2019	00359029	SOUTHERN DISTRIBUTORS	GEN	AP	1,714.45
03/29/2019	00359030	SPECTRONICS INC	GEN	AP	143.28
03/29/2019	00359031	SPENCERS ENTERPRISE INC	GEN	AP	3,600.00
03/29/2019	00359032	SPHERION STAFFING LLC	GEN	AP	19,227.48
03/29/2019	00359033	SPIRE	GEN	AP	24.92
03/29/2019	00359034	SPROT PRINTER RIBBONS LLC	GEN	AP	601.40
03/29/2019	00359035	STATE CHEMICAL MANUFACTURING C	GEN	AP	1,016.55
03/29/2019	00359036	STEVENS, GARY	GEN	AP	33.97
03/29/2019	00359037	T S WALL AND SONS	GEN	AP	176.00
03/29/2019	00359038	TERMINIX SERVICE	GEN	AP	541.00
03/29/2019	00359039	THAMES BATRE	GEN	AP	6,984.00
03/29/2019	00359040	THOMPSON TRACTOR CO INC	GEN	AP	1,187.42
03/29/2019	00359041	TINDLE CONSTRUCTION LLC	GEN	AP	22,032.40
03/29/2019	00359042	TRACTOR AND EQUIPMENT CO	GEN	AP	2,668.79
03/29/2019	00359043	TRANE USA INC	GEN	AP	92,214.59
03/29/2019	00359044	UNITED PARCEL SERVICE	GEN	AP	29.00
03/29/2019	00359045	UNITED WAY OF SOUTHWEST ALABAM	GEN	AP	45,000.00
03/29/2019	00359046	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	53,858.72
03/29/2019	00359047	US BANK NATIONAL ASSOCIATION	GEN	AP	35,953.33
03/29/2019	00359048	US BANK NATIONAL ASSOCIATION	GEN	AP	134,646.94
03/29/2019	00359049	WEAVER AND SONS INC, HOSEA O	GEN	AP	382.19
03/29/2019	00359050	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
03/29/2019	00359051	WILSON DISMUKES INC	GEN	AP	10.24
03/29/2019	00359052	WINSUPPLY OF DAPHNE AL	GEN	AP	2,261.41
03/29/2019	00359053	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	710.00

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03/29/2019	00359054	XEROX FINANCIAL SERVICES	GEN	AP	646.89
04/02/2019	00359056	A T AND T MOBILITY	GEN	AP	7,988.20
04/02/2019	00359057	AK SHIPPING	GEN	AP	172.50
04/02/2019	00359058	ALABAMA ASSN OF RC&D COUNCILS	GEN	AP	375.00
04/02/2019	00359059	ALABAMA MEDIA GROUP	GEN	AP	802.53
04/02/2019	00359060	ALABAMA MEDIA GROUP	GEN	AP	1,052.25
04/02/2019	00359061	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	325.00
04/02/2019	00359062	ARCMATE MANUFACTURING CORPORAT	GEN	AP	1,110.96
04/02/2019	00359063	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,889.50
04/02/2019	00359064	ASSOC OF COUNTY COMMISSIONS OF	GEN	AP	11.88
04/02/2019	00359065	AT AND T LONG DISTANCE SERVICE	GEN	AP	839.76
04/02/2019	00359066	ATCHISON FIRM PC	GEN	AP	205.47
04/02/2019	00359067	AUBURN UNIVERSITY	GEN	AP	75.00
04/02/2019	00359068	BEDSOLE, GINGER	GEN	AP	2.15
04/02/2019	00359069	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	473.00
04/02/2019	00359070	CHANCELLOR INC	GEN	AP	59.51
04/02/2019	00359072	CINTAS CORP LOC 211	GEN	AP	1,168.95
04/02/2019	00359073	CINTAS CORP LOC 211	GEN	AP	81.06
04/02/2019	00359074	CITY OF MOBILE	GEN	AP	272.00
04/02/2019	00359075	COMCAST CABLE	GEN	AP	7.41
04/02/2019	00359076	DADE PAPER AND BAG CO	GEN	AP	3,577.04
04/02/2019	00359077	DAVISON FUELS INC	GEN	AP	360.56
04/02/2019	00359078	DEES PAPER CO INC	GEN	AP	15.74
04/02/2019	00359079	DELTA FLOORING INC	GEN	AP	7,704.78
04/02/2019	00359080	DISH	GEN	AP	92.01
04/02/2019	00359081	EVANS	GEN	AP	210.75
04/02/2019	00359082	FIREHOUSE SALES AND SERVICE	GEN	AP	2,133.90
04/02/2019	00359083	FIRST AID NOW LLC	GEN	AP	57.15
04/02/2019	00359084	GLOBALSTAR USA	GEN	AP	257.83
04/02/2019	00359085	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	887.04
04/02/2019	00359086	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
04/02/2019	00359087	GWINS STATIONERY	GEN	AP	88.00
04/02/2019	00359088	HAVEN HILL EGG CO INC	GEN	AP	38.70
04/02/2019	00359089	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	116.03
04/02/2019	00359090	HYDRAULIC REPAIR SVC	GEN	AP	645.00
04/02/2019	00359091	INSTITUTE FOR NATURAL RESOURCE	GEN	AP	83.00
04/02/2019	00359092	INTEGRA WATER LLC	GEN	AP	512.08
04/02/2019	00359093	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	156.00
04/02/2019	00359094	KEYLON, RAVEN	GEN	AP	40.00
04/02/2019	00359095	KING SECURITY SERVICE LLC	GEN	AP	1,870.00
04/02/2019	00359096	LIBERTY LEARNING FOUNDATION IN	GEN	AP	5,000.00

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04/02/2019	00359097	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	853.57
04/02/2019	00359098	LOVE, JOYCE YORK	GEN	AP	510.00
04/02/2019	00359099	MILLER, ROBIN	GEN	AP	86.63
04/02/2019	00359100	MOBILE AREA WATER AND SEWER SY	GEN	AP	669.47
04/02/2019	00359101	NAPHCARE INC	GEN	AP	5,964.16
04/02/2019	00359102	OFFICE DEPOT	GEN	AP	2,734.19
04/02/2019	00359103	P H AND J ARCHITECTS, INC	GEN	AP	2,537.55
04/02/2019	00359104	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,841.60
04/02/2019	00359105	SHARP ELECTRONICS CORP	GEN	AP	3,953.23
04/02/2019	00359106	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
04/02/2019	00359107	SPENCERS ENTERPRISE INC	GEN	AP	7,600.00
04/02/2019	00359108	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	130,439.50
04/02/2019	00359109	TERRACON	GEN	AP	8,800.00
04/02/2019	00359110	TINDLE CONSTRUCTION LLC	GEN	AP	64,511.10
04/02/2019	00359111	UNITED PARCEL SERVICE	GEN	AP	45.51
04/02/2019	00359112	VAN VEELLEN, MICHAEL	GEN	AP	52.95
04/02/2019	00359113	VERIZON WIRELESS	GEN	AP	20,497.73
04/02/2019	00359114	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,532.17
04/02/2019	00359115	WAS DESIGN INC	GEN	AP	7,394.50
04/02/2019	00359116	WEAVER AND SONS INC, HOSEA O	GEN	AP	101,232.94
04/02/2019	00359117	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
04/02/2019	00359118	WILSON DISMUKES INC	GEN	AP	155.45
04/02/2019	00359119	WINSUPPLY OF DAPHNE AL	GEN	AP	157.50
04/02/2019	00359120	WITTMANN, JOEL BRADLEY	GEN	AP	76.61
04/02/2019	00359121	ZOLLER JR, DANIEL D	GEN	AP	8,663.00

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3,728,901.68

03/21/2019	00000166	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	14,193.00
03/25/2019	00000167	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	10,179.00
03/28/2019	00000168	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	964.30
03/21/2019	00000715	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	46	82,496.06
04/01/2019	00001021	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	7,394.50
03/21/2019	00001136	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	37,262.38
03/25/2019	00001137	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	8,183.50
03/28/2019	00001138	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	3,279.05
03/21/2019	00001204	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	49,245.32
04/01/2019	00001205	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	133,249.05
03/21/2019	00001303	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	86,139.86
03/25/2019	00001304	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	4,863.24
03/28/2019	00001305	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	145.00
04/01/2019	00001306	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	205.47

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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>
03/21/2019	00001467	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	8,458.37
03/25/2019	00001468	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	26,313.78
03/21/2019	00001661	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	250.00
03/21/2019	00001668	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	28,341.34
03/28/2019	00001669	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	22,032.40
04/01/2019	00001670	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	72,215.88
03/21/2019	00001978	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	33,066.83
04/01/2019	00001979	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	172.50
03/21/2019	00002006	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	16,555.37
03/25/2019	00002007	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	166,806.34
03/28/2019	00002786	MOBILE CO PAYROLL ACCOUNT	TRES	35	30,809.41
03/29/2019	00002787	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,304.82
04/01/2019	00002788	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	9,951.99
03/28/2019	00004758	MOBILE CO PAYROLL ACCOUNT	TRES	12	409,888.67
03/29/2019	00004759	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,554.84
03/21/2019	00004924	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	33.36
03/25/2019	00004925	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	5.49
03/28/2019	00004926	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	332,176.43
03/28/2019	00004927	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,846.40
03/29/2019	00004928	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	374.91
04/01/2019	00004929	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	115.24
03/21/2019	00006525	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	10,289.24
03/28/2019	00006526	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	5,881.39
03/28/2019	00006527	MOBILE CO PAYROLL ACCOUNT	TRES	14	112,194.85
03/29/2019	00006528	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,660.02
04/01/2019	00006529	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	10,211.58
03/25/2019	00010386	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	4,286.08
03/21/2019	00014274	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	39,743.70
03/25/2019	00014275	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	17,434.92
03/28/2019	00014276	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	58,297.88
04/01/2019	00014277	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	113,721.06
03/21/2019	00082466	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	311,931.54
03/25/2019	00082467	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	250,333.89
03/28/2019	00082468	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,657,842.75
03/28/2019	00082469	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,511,540.00
03/29/2019	00082470	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	188,034.91
04/01/2019	00082471	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	80,309.83
03/28/2019	00359055	DEES PAPER CO INC	TRES	AP	1,961.66

Total Claims Paid for TREASURY DIVISION

7,016,749.40

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

Checks Issued from 03/20/2019 through 04/02/2019

DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
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Total Claims Paid :	\$10,745,651.08
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