

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/05/2019	00359122	2NP INC	GEN	AP	2,500.00
04/05/2019	00359123	A AND M PORTABLES INC	GEN	AP	150.00
04/05/2019	00359125	ADAMS AND REESE LLP	GEN	AP	61,668.99
04/05/2019	00359126	ADVANCE AUTO PARTS	GEN	AP	1,405.11
04/05/2019	00359127	ADVANTAGE FIRST AID SAFETY	GEN	AP	165.10
04/05/2019	00359128	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	388.00
04/05/2019	00359129	ALABAMA MEDIA GROUP	GEN	AP	134.83
04/05/2019	00359130	ALABAMA POWER CO	GEN	AP	137,666.29
04/05/2019	00359131	ALABAMA POWER CO	GEN	AP	1,573.30
04/05/2019	00359132	ALABAMA POWER CO	GEN	AP	129.92
04/05/2019	00359133	ALABAMA POWER CO	GEN	AP	366.21
04/05/2019	00359134	ALABAMA POWER CO	GEN	AP	128.18
04/05/2019	00359135	ALABAMA POWER CO	GEN	AP	750.43
04/05/2019	00359136	ALABAMA POWER CO	GEN	AP	50.46
04/05/2019	00359137	ALABAMA POWER CO	GEN	AP	229.93
04/05/2019	00359138	ALABAMA POWER CO	GEN	AP	400.80
04/05/2019	00359139	ALABAMA POWER CO	GEN	AP	145.84
04/05/2019	00359140	ALABAMA POWER CO	GEN	AP	46.09
04/05/2019	00359141	ALABAMA POWER CO	GEN	AP	41.86
04/05/2019	00359142	ALABAMA POWER CO	GEN	AP	267.34
04/05/2019	00359143	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,300.00
04/05/2019	00359144	ALLIED ELECTRONICS INC	GEN	AP	914.09
04/05/2019	00359145	ALUMS, SID	GEN	AP	218.38
04/05/2019	00359146	AMERICAN FOODS INC	GEN	AP	341.96
04/05/2019	00359147	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	7.00
04/05/2019	00359148	ANDREWS HARDWARE CO INC	GEN	AP	6.11
04/05/2019	00359149	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	587.85
04/05/2019	00359150	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	31,363.63
04/05/2019	00359151	AT AND T	GEN	AP	116.79
04/05/2019	00359152	AUDIO UNLIMITED INC	GEN	AP	1,720.98
04/05/2019	00359153	AUTOZONE AUTO PARTS	GEN	AP	22.99
04/05/2019	00359154	B AND B APPLIANCE PARTS	GEN	AP	799.92
04/05/2019	00359155	B AND B MACHINE AND SUPPLY	GEN	AP	4,036.50
04/05/2019	00359156	B AND H PHOTO VIDEO	GEN	AP	58.02
04/05/2019	00359157	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	3,032.20
04/05/2019	00359158	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,448.75
04/05/2019	00359159	BATTERY PRO PLUS	GEN	AP	398.00
04/05/2019	00359160	BAY AREA REPORTING INC	GEN	AP	100.00
04/05/2019	00359161	BAYOU CONCRETE LLC	GEN	AP	784.00
04/05/2019	00359162	BAYSHORE FLUID POWER	GEN	AP	265.85
04/05/2019	00359163	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	1,326.11

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/05/2019	00359164	BEARD EQUIPMENT CO	GEN	AP	3,008.16
04/05/2019	00359165	BEDSOLE, GINGER	GEN	AP	15.89
04/05/2019	00359166	BLACKMON, TINA	GEN	AP	26.68
04/05/2019	00359167	BLOSSMAN GAS INC	GEN	AP	480.15
04/05/2019	00359168	BOB BARKER CO INC	GEN	AP	5,371.10
04/05/2019	00359169	BOB CAT OF MOBILE	GEN	AP	346.37
04/05/2019	00359170	BORDEN DAIRY COMPANY	GEN	AP	684.20
04/05/2019	00359171	BROWN AND KEAHEY	GEN	AP	449.05
04/05/2019	00359172	BROWNELLS	GEN	AP	342.26
04/05/2019	00359173	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,533.94
04/05/2019	00359174	CDW GOVERNMENT INC	GEN	AP	351.60
04/05/2019	00359175	CENTURYLINK	GEN	AP	72.97
04/05/2019	00359176	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	95.00
04/05/2019	00359177	CHARLES W PORTER	GEN	AP	10,000.00
04/05/2019	00359178	CINTAS CORP LOC 211	GEN	AP	1,401.92
04/05/2019	00359179	CITY OF FOLEY	GEN	AP	4,689.67
04/05/2019	00359180	CITY OF GULF SHORES	GEN	AP	2,396.66
04/05/2019	00359181	CITY OF MOBILE	GEN	AP	8,062.54
04/05/2019	00359182	CITY OF MOBILE	GEN	AP	727.50
04/05/2019	00359183	CITY OF SARALAND	GEN	AP	1,398.28
04/05/2019	00359184	COLEMAN, BYRON OWEN	GEN	AP	600.00
04/05/2019	00359185	CONSUMER CREDIT COUNSELING SER	GEN	AP	697.38
04/05/2019	00359186	DADE PAPER AND BAG CO	GEN	AP	167.51
04/05/2019	00359187	DAVISON FUELS INC	GEN	AP	159.60
04/05/2019	00359188	DEES PAPER CO INC	GEN	AP	89.40
04/05/2019	00359189	DEPT OF LABOR	GEN	AP	12,080.61
04/05/2019	00359190	DUEITTS BATTERY PLUS	GEN	AP	210.00
04/05/2019	00359191	ERWIN ESQ, MARK C	GEN	AP	29.35
04/05/2019	00359192	ESCAMBIA COUNTY COMMISSION	GEN	AP	7,214.48
04/05/2019	00359193	ESFELLER CONSTRUCTION CO INC	GEN	AP	14,670.21
04/05/2019	00359194	EVANS	GEN	AP	956.00
04/05/2019	00359195	FAMILY COUNSELING CENTER OF MO	GEN	AP	1,520.00
04/05/2019	00359196	FEDERAL EXPRESS CORP	GEN	AP	30.50
04/05/2019	00359197	FIBBE, JAMES	GEN	AP	180.00
04/05/2019	00359198	GENERAL FUND	GEN	AP	22,341.87
04/05/2019	00359199	GENERAL FUND	GEN	AP	26,978.10
04/05/2019	00359200	GORAM AIR CONDITIONING CO INC	GEN	AP	768.30
04/05/2019	00359201	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	525.00
04/05/2019	00359202	GRAESTONE AGGREGATES LLC	GEN	AP	1,526.75
04/05/2019	00359203	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	846.36
04/05/2019	00359204	GREENE COUNTY COMMISSION	GEN	AP	164.82

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/05/2019	00359205	GULF COAST MULTIPLE LISTING SE	GEN	AP	300.00
04/05/2019	00359206	GULF SALES AND SUPPLY INC	GEN	AP	15.00
04/05/2019	00359207	HALL, TIMOTHY G	GEN	AP	51.24
04/05/2019	00359208	HALLS MOTORSPORTS HONDA	GEN	AP	13.82
04/05/2019	00359209	HAMPTON INN AND SUITES	GEN	AP	359.52
04/05/2019	00359210	HAVEN HILL EGG CO INC	GEN	AP	77.40
04/05/2019	00359211	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	174.79
04/05/2019	00359212	HOSIER, CARRIE	GEN	AP	180.00
04/05/2019	00359213	IT3SI	GEN	AP	18,398.80
04/05/2019	00359214	JBT POWER	GEN	AP	222.75
04/05/2019	00359215	JGBAG INC	GEN	AP	250.00
04/05/2019	00359216	JIMMY AND COMPANY LLC	GEN	AP	898.20
04/05/2019	00359217	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	465.00
04/05/2019	00359218	KING SECURITY SERVICE LLC	GEN	AP	1,889.50
04/05/2019	00359219	KIOSK GROUP INC	GEN	AP	597.46
04/05/2019	00359220	LADSCO INC	GEN	AP	682.50
04/05/2019	00359221	LAGNIAPPE	GEN	AP	357.50
04/05/2019	00359222	LEGAL SERVICES ALABAMA INC	GEN	AP	4,288.23
04/05/2019	00359223	LEGAL SERVICES ALABAMA INC	GEN	AP	21,000.00
04/05/2019	00359224	LEMOYNE WATER SYSTEM INC	GEN	AP	647.14
04/05/2019	00359225	LOVE, JOYCE YORK	GEN	AP	855.00
04/05/2019	00359226	LOWES	GEN	AP	239.79
04/05/2019	00359227	LYNN E YONGE MD	GEN	AP	2,667.00
04/05/2019	00359228	M D BELL CO INC	GEN	AP	3,500.00
04/05/2019	00359229	MARTIN MARIETTA MATERIALS	GEN	AP	29,645.74
04/05/2019	00359230	MARTIN, DARREN	GEN	AP	262.84
04/05/2019	00359231	MCCOY OUTDOOR CO	GEN	AP	200.00
04/05/2019	00359232	MCGRIFF TIRE CO	GEN	AP	9,644.80
04/05/2019	00359233	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	379.77
04/05/2019	00359234	MEDICAL SUPPLIES DEPOT INC	GEN	AP	120.00
04/05/2019	00359235	MINGLEDORFFS INC	GEN	AP	228.48
04/05/2019	00359236	MIRANDA, CARMELO	GEN	AP	341.79
04/05/2019	00359237	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	30.00
04/05/2019	00359238	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,286.10
04/05/2019	00359239	MOBILE ASPHALT CO	GEN	AP	30,202.01
04/05/2019	00359240	MOBILE CASH AND CARRY	GEN	AP	405.27
04/05/2019	00359241	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	9,052.35
04/05/2019	00359242	MOBILE CO WATER SEWER AND FIRE	GEN	AP	448.92
04/05/2019	00359243	MONROE COUNTY COMMISSION	GEN	AP	297.04
04/05/2019	00359244	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	11,033.89
04/05/2019	00359245	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,496.00

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/05/2019	00359246	MURPHY, GEORGEANNA MAYO	GEN	AP	30.70
04/05/2019	00359247	NATIONAL BUSINESS FURNITURE	GEN	AP	844.20
04/05/2019	00359248	NEEL SCHAFFER INC	GEN	AP	4,600.00
04/05/2019	00359249	NEEL SCHAFFER INC	GEN	AP	80.61
04/05/2019	00359251	NEEL SCHAFFER INC	GEN	AP	25,020.00
04/05/2019	00359252	NELSON, THOMAS E	GEN	AP	17.40
04/05/2019	00359253	OH KNEEL PUBLISHING	GEN	AP	400.00
04/05/2019	00359254	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	2,456.20
04/05/2019	00359255	PAYNE JR, W RUSHING	GEN	AP	29.35
04/05/2019	00359256	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
04/05/2019	00359257	PROBATE COURT	GEN	AP	12.00
04/05/2019	00359258	PT ARMOR INC	GEN	AP	1,113.15
04/05/2019	00359259	QUICKEN LOANS INC	GEN	AP	300.00
04/05/2019	00359260	REEVES, DEEPA	GEN	AP	182.91
04/05/2019	00359261	RICH, ASHLEY	GEN	AP	689,098.75
04/05/2019	00359262	ROCKWELL, STEVEN C	GEN	AP	850.00
04/05/2019	00359263	SHERWIN WILLIAMS CO	GEN	AP	8,359.57
04/05/2019	00359264	SMITH, TIMOTHY J	GEN	AP	100.41
04/05/2019	00359265	SOUTH ALABAMA UTILITIES	GEN	AP	316.12
04/05/2019	00359266	SPHERION STAFFING LLC	GEN	AP	2,988.32
04/05/2019	00359267	SPIRE	GEN	AP	4,889.83
04/05/2019	00359268	SPROT PRINTER RIBBONS LLC	GEN	AP	661.50
04/05/2019	00359269	STUBBS, ANDREW	GEN	AP	360.00
04/05/2019	00359270	SUPPLYWORKS	GEN	AP	41.37
04/05/2019	00359271	SUPREME MEDICAL	GEN	AP	552.30
04/05/2019	00359272	T MOBILE INC USA	GEN	AP	187.50
04/05/2019	00359273	TDA CONSULTING INC	GEN	AP	2,494.00
04/05/2019	00359274	TOOMEY EQUIPMENT CO INC	GEN	AP	541.28
04/05/2019	00359275	TRACTOR AND EQUIPMENT CO	GEN	AP	9,317.65
04/05/2019	00359276	TYNAN, GEOFFREY	GEN	AP	261.66
04/05/2019	00359277	UNITED RENTALS	GEN	AP	1,020.53
04/05/2019	00359278	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	2,244.90
04/05/2019	00359279	VERIZON WIRELESS	GEN	AP	20,554.39
04/05/2019	00359280	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,365.54
04/05/2019	00359281	WATER WORKS AND SEWER BOARD	GEN	AP	6,677.72
04/05/2019	00359282	WILLIAMS, CARL	GEN	AP	180.00
04/05/2019	00359283	WILLIAMS, CRYSTAL	GEN	AP	180.00
04/05/2019	00359284	WILSON DISMUKES INC	GEN	AP	165.09
04/05/2019	00359285	WILSON, DANIEL GARY	GEN	AP	500.00
04/05/2019	00359286	WINSUPPLY OF DAPHNE AL	GEN	AP	1,187.06
04/05/2019	00359287	WITTICHEN SUPPLY CO INC	GEN	AP	39.68

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/05/2019	00359288	XEROX CORP	GEN	AP	405.53
04/09/2019	00359289	ADAMS, LISA B	GEN	AP	177.52
04/09/2019	00359290	ADCO COMPANIES LTD	GEN	AP	14,159.51
04/09/2019	00359291	ALEXANDER HARDWARE	GEN	AP	20.97
04/09/2019	00359292	ALL OVER JANITORIAL SERVICES I	GEN	AP	1,700.00
04/09/2019	00359293	ALLEN, DOUGLAS STEPHEN	GEN	AP	960.00
04/09/2019	00359294	AMERICAN FOODS INC	GEN	AP	2,541.36
04/09/2019	00359295	B AND B APPLIANCE PARTS	GEN	AP	263.63
04/09/2019	00359296	BARBOUR, RAYMOND A	GEN	AP	1,770.00
04/09/2019	00359297	BARRY A VITTOR AND ASSOCIATES	GEN	AP	8,224.20
04/09/2019	00359298	BAYOU CONCRETE LLC	GEN	AP	980.00
04/09/2019	00359299	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	68.31
04/09/2019	00359300	BEARD EQUIPMENT CO	GEN	AP	1,099.00
04/09/2019	00359301	BELCHER, KATHY	GEN	AP	19.02
04/09/2019	00359302	BLOSSMAN GAS INC	GEN	AP	132.10
04/09/2019	00359303	BORDEN DAIRY COMPANY	GEN	AP	473.68
04/09/2019	00359304	CHAPMAN MASONRY	GEN	AP	125.00
04/09/2019	00359306	CINTAS CORP LOC 211	GEN	AP	8,390.39
04/09/2019	00359307	CNA SURETY	GEN	AP	150.00
04/09/2019	00359308	COMCAST CABLE	GEN	AP	138.87
04/09/2019	00359309	EVANS	GEN	AP	33.00
04/09/2019	00359310	GENERAL FUND	GEN	AP	13,323.76
04/09/2019	00359311	GET IT DUNN LLC	GEN	AP	1,500.00
04/09/2019	00359312	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	6,325.00
04/09/2019	00359313	GULF COAST BEADS	GEN	AP	10,793.15
04/09/2019	00359314	H AND S LAND INC	GEN	AP	2,083.50
04/09/2019	00359315	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	1,203.00
04/09/2019	00359316	HYDRAULIC REPAIR SVC	GEN	AP	271.00
04/09/2019	00359317	INTERSTATE PRINTING AND GRAPHI	GEN	AP	550.40
04/09/2019	00359318	JGBAG INC	GEN	AP	475.00
04/09/2019	00359319	KENTWOOD SPRING WATER CO	GEN	AP	349.14
04/09/2019	00359320	KING SECURITY SERVICE LLC	GEN	AP	92.50
04/09/2019	00359321	LADSCO INC	GEN	AP	542.00
04/09/2019	00359322	LOWES	GEN	AP	231.37
04/09/2019	00359323	MOBILE CO WATER SEWER AND FIRE	GEN	AP	78.47
04/09/2019	00359324	MOTOR CARRIER CONSULTANTS INC	GEN	AP	7,424.50
04/09/2019	00359325	NAPHCARE INC	GEN	AP	482,379.94
04/09/2019	00359326	PROBATE COURT	GEN	AP	69.00
04/09/2019	00359327	REPUBLIC SERVICES 986	GEN	AP	1,553.59
04/09/2019	00359328	RETIF OIL AND FUEL LLC	GEN	AP	52,286.58
04/09/2019	00359329	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/09/2019	00359330	SPHERION STAFFING LLC	GEN	AP	3,061.34
04/09/2019	00359331	STAPLES BUSINESS ADVANTAGE	GEN	AP	4,113.62
04/09/2019	00359332	THOMAS ROOFING	GEN	AP	26,122.00
04/09/2019	00359333	TRINITY SERVICES GROUP INC	GEN	AP	27,827.03
04/09/2019	00359334	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
04/09/2019	00359335	TWIN CITY SECURITY LLC	GEN	AP	36,318.93
04/09/2019	00359336	U S DEPT OF COMMERCE	GEN	AP	5,549.66
04/09/2019	00359337	UNITED LABORATORIES	GEN	AP	2,793.68
04/09/2019	00359338	VENTURE TECHNOLOGIES	GEN	AP	676.38
04/09/2019	00359339	VULCAN SIGNS	GEN	AP	12,707.75
04/09/2019	00359340	WASTE MANAGEMENT INC	GEN	AP	5,485.99
04/09/2019	00359341	WATCH SYSTEMS LLC	GEN	AP	35.00
04/09/2019	00359342	WEAVER AND SONS INC, HOSEA O	GEN	AP	27,864.65
04/09/2019	00359343	WESCO GAS AND WELDING SUPPLY I	GEN	AP	462.13
04/09/2019	00359344	WILLIAMS SCOTSMAN INC	GEN	AP	479.96
04/09/2019	00359345	WINSUPPLY OF DAPHNE AL	GEN	AP	425.48
04/09/2019	00359346	XEROX CORP	GEN	AP	441.85
04/09/2019	00359347	PIERCE LEDYARD PC	GEN	AP	730,284.25
04/12/2019	00359348	A T AND T MOBILITY	GEN	AP	79.98
04/12/2019	00359349	ALABAMA DEPT OF REVENUE	GEN	AP	786.99
04/12/2019	00359350	ALABAMA INTERACTIVE LLC	GEN	AP	730.00
04/12/2019	00359351	ALABAMA POWER CO	GEN	AP	4,465.54
04/12/2019	00359352	ALABAMA POWER CO	GEN	AP	92.01
04/12/2019	00359353	ALABAMA POWER CO	GEN	AP	884.97
04/12/2019	00359354	ALABAMA POWER CO	GEN	AP	110.02
04/12/2019	00359355	ALABAMA POWER CO	GEN	AP	203.07
04/12/2019	00359356	ALABAMA POWER CO	GEN	AP	54.52
04/12/2019	00359357	ALABAMA POWER CO	GEN	AP	365.03
04/12/2019	00359358	ALABAMA POWER CO	GEN	AP	112.57
04/12/2019	00359359	ALACOURT COM	GEN	AP	87.00
04/12/2019	00359360	ANDERSON, CYNTHIA	GEN	AP	36.75
04/12/2019	00359361	AT AND T	GEN	AP	106.73
04/12/2019	00359362	AT AND T	GEN	AP	2,031.07
04/12/2019	00359363	AT AND T	GEN	AP	14,020.29
04/12/2019	00359365	AUDIO UNLIMITED INC	GEN	AP	1,260.49
04/12/2019	00359366	B AND H PHOTO VIDEO	GEN	AP	31.99
04/12/2019	00359367	B B AND T FINANCIAL	GEN	AP	13,324.60
04/12/2019	00359368	BATTISTE, PAMELA	GEN	AP	82.65
04/12/2019	00359369	BAY NURSING INC	GEN	AP	7,653.48
04/12/2019	00359370	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	15,320.24
04/12/2019	00359371	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	20,000.00

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/12/2019	00359372	BOB BARKER CO INC	GEN	AP	1,793.00
04/12/2019	00359373	BORDEN DAIRY COMPANY	GEN	AP	95.20
04/12/2019	00359374	BROWN, SHIRLEY SHORT	GEN	AP	120.02
04/12/2019	00359375	BURK KLEINPETER INC	GEN	AP	8,340.10
04/12/2019	00359376	CAMELLIA TROPHY SHOP	GEN	AP	222.40
04/12/2019	00359377	CINTAS CORP LOC 211	GEN	AP	12.70
04/12/2019	00359378	CINTAS CORP LOC 211	GEN	AP	71.50
04/12/2019	00359379	CITY ELECTRIC SUPPLY	GEN	AP	6,376.00
04/12/2019	00359380	COAST SAFE AND LOCK	GEN	AP	446.20
04/12/2019	00359381	COASTAL POLICE SUPPLY	GEN	AP	2,637.99
04/12/2019	00359382	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	1,624.00
04/12/2019	00359383	COIN LAUNDRY EQUIPMENT CO	GEN	AP	536.35
04/12/2019	00359384	COMCAST CABLE	GEN	AP	48.00
04/12/2019	00359385	COMCAST CABLE	GEN	AP	434.04
04/12/2019	00359386	COMCAST CABLE	GEN	AP	262.78
04/12/2019	00359387	CONSTRUCTION EXAM CENTER	GEN	AP	950.00
04/12/2019	00359388	COOKS PEST CONTROL	GEN	AP	70.00
04/12/2019	00359389	COPY PRODUCTS COMPANY	GEN	AP	348.80
04/12/2019	00359390	COSTAR REALTY INFORMATION INC	GEN	AP	4,185.07
04/12/2019	00359391	COVINGTON AND SONS LLC	GEN	AP	1,224.15
04/12/2019	00359392	COWIN EQUIPMENT CO INC	GEN	AP	616.00
04/12/2019	00359393	CPC SOFTWARE SOLUTIONS	GEN	AP	429.20
04/12/2019	00359394	CULLIGAN WATER OF MOBILE	GEN	AP	280.00
04/12/2019	00359395	CUSTOM DESIGNS	GEN	AP	175.00
04/12/2019	00359396	CVS PHARMACY	GEN	AP	1,279.10
04/12/2019	00359397	CWS GROUP INC	GEN	AP	21,410.00
04/12/2019	00359398	DADE PAPER AND BAG CO	GEN	AP	183.80
04/12/2019	00359399	DAKIN, JENNY	GEN	AP	340.53
04/12/2019	00359400	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
04/12/2019	00359401	DAVIS PHD, JOHN W	GEN	AP	165.00
04/12/2019	00359402	DEERE AND COMPANY	GEN	AP	8,212.44
04/12/2019	00359403	DEES PAPER CO INC	GEN	AP	4,432.84
04/12/2019	00359404	DISTINGUISHED YOUNG WOMEN FOUN	GEN	AP	5,000.00
04/12/2019	00359405	ELECTRONIC SUPPLY CO	GEN	AP	327.49
04/12/2019	00359406	EROBU, MARQUITA	GEN	AP	26.10
04/12/2019	00359407	ESTES LAW FIRM LLC	GEN	AP	539.41
04/12/2019	00359408	EVANS	GEN	AP	429.28
04/12/2019	00359409	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	267.23
04/12/2019	00359410	FEDERAL EXPRESS CORP	GEN	AP	278.10
04/12/2019	00359411	FEIRMAN, CYNTHIA	GEN	AP	289.64
04/12/2019	00359412	FERGUSON ENTERPRISES INC	GEN	AP	126.59

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/12/2019	00359413	FERGUSON JR, JOSEPH ALLEN	GEN	AP	300.00
04/12/2019	00359414	FILEMAKER INC	GEN	AP	2,406.00
04/12/2019	00359415	FIREFLY	GEN	AP	6,000.00
04/12/2019	00359416	FIREHOUSE SALES AND SERVICE	GEN	AP	805.00
04/12/2019	00359417	FIRST AID NOW LLC	GEN	AP	60.35
04/12/2019	00359418	FLEETPRIDE INC	GEN	AP	702.61
04/12/2019	00359419	FLETCHER, DOROTHY E	GEN	AP	2,970.00
04/12/2019	00359420	FORD LUMBER CO	GEN	AP	1,453.00
04/12/2019	00359421	FORESTRY SUPPLIERS INC	GEN	AP	84.56
04/12/2019	00359422	FUSIONPOINT MEDIA INC	GEN	AP	25.00
04/12/2019	00359423	FYR FYTER SALES AND SERVICE IN	GEN	AP	1,050.00
04/12/2019	00359424	GCIS SUPPLY COMPANY INC	GEN	AP	2,347.74
04/12/2019	00359425	GENERAL FUND	GEN	AP	35,902.41
04/12/2019	00359426	GFOA	GEN	AP	1,335.00
04/12/2019	00359427	GILMORE SERVICES	GEN	AP	109.00
04/12/2019	00359428	GMIS INTERNATIONAL	GEN	AP	100.00
04/12/2019	00359429	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,250.00
04/12/2019	00359430	GORAM AIR CONDITIONING CO INC	GEN	AP	14,200.00
04/12/2019	00359431	GRAESTONE AGGREGATES LLC	GEN	AP	2,419.94
04/12/2019	00359432	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,227.48
04/12/2019	00359433	GWINS STATIONERY	GEN	AP	44.00
04/12/2019	00359434	HASLER INC	GEN	AP	30,000.00
04/12/2019	00359435	HAVEN HILL EGG CO INC	GEN	AP	38.70
04/12/2019	00359436	HEALTH INSURANCE ACCOUNT	GEN	AP	26,067.78
04/12/2019	00359437	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
04/12/2019	00359438	HILLER SYSTEMS INC	GEN	AP	3,084.37
04/12/2019	00359439	HOME DEPOT, THE	GEN	AP	23.48
04/12/2019	00359440	HORTON, CARL D	GEN	AP	520.00
04/12/2019	00359441	HUDSON, RICK	GEN	AP	279.36
04/12/2019	00359442	ICE PLANT INC	GEN	AP	54.00
04/12/2019	00359443	INFORMATION TRANSPORT SOLUTION	GEN	AP	65,424.28
04/12/2019	00359444	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
04/12/2019	00359445	INFORMATION TRANSPORT SOLUTION	GEN	AP	2,415.00
04/12/2019	00359446	INGENUITY INC	GEN	AP	18,000.00
04/12/2019	00359447	J T RAY COMPANY	GEN	AP	40.00
04/12/2019	00359448	JAMES, MICHAEL	GEN	AP	332.69
04/12/2019	00359449	JB SERVICE	GEN	AP	9,045.00
04/12/2019	00359450	JBT POWER	GEN	AP	982.75
04/12/2019	00359451	JGBAG INC	GEN	AP	250.00
04/12/2019	00359452	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	11,226.00
04/12/2019	00359453	JOHNSON CONTROLS INC	GEN	AP	2,328.09

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/12/2019	00359454	K AND K SYSTEMS INC	GEN	AP	2,785.73
04/12/2019	00359455	KING SECURITY SERVICE LLC	GEN	AP	4,116.50
04/12/2019	00359456	KNOX PEST CONTROL	GEN	AP	125.00
04/12/2019	00359457	LAGNIAPPE	GEN	AP	214.50
04/12/2019	00359458	LATON CLEANING SERVICES	GEN	AP	1,550.00
04/12/2019	00359459	LITTLETON, DENISE I	GEN	AP	1,618.23
04/12/2019	00359460	LOVE, JOYCE YORK	GEN	AP	236.00
04/12/2019	00359461	LOWES	GEN	AP	693.78
04/12/2019	00359462	LYONS LAW FIRM	GEN	AP	4,167.00
04/12/2019	00359463	MARK DAVIS CONSTRUCTION INC	GEN	AP	1,508.93
04/12/2019	00359464	MARTIN MARIETTA MATERIALS	GEN	AP	38,185.82
04/12/2019	00359465	MARY G MONTGOMERY HIGH SCHOOL	GEN	AP	18,000.00
04/12/2019	00359466	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,760.11
04/12/2019	00359467	MCDONALD MUFFLER	GEN	AP	2,200.00
04/12/2019	00359468	MCGRIFF TIRE CO	GEN	AP	13,741.40
04/12/2019	00359469	MEREDITH, WILLIAM	GEN	AP	1,200.00
04/12/2019	00359470	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	284.99
04/12/2019	00359471	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,159.61
04/12/2019	00359472	MORROWS CONTRACTING INC	GEN	AP	7,858.68
04/12/2019	00359473	MOTOR CARRIER CONSULTANTS INC	GEN	AP	2,066.50
04/12/2019	00359474	MOTT MACDONALD	GEN	AP	6,039.61
04/12/2019	00359475	MPACT	GEN	AP	1,009.84
04/12/2019	00359476	NATIONAL PEN CORPORATION	GEN	AP	501.40
04/12/2019	00359477	NEWMANS MEDICAL SERVICES INC	GEN	AP	5,775.00
04/12/2019	00359478	NORVANG, VANORA	GEN	AP	326.70
04/12/2019	00359479	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	76.00
04/12/2019	00359480	NUDRAULIX INC	GEN	AP	13.48
04/12/2019	00359481	OEC BUSINESS SUPPLIES	GEN	AP	94.40
04/12/2019	00359482	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,781.32
04/12/2019	00359483	ORACLE AMERICA INC	GEN	AP	571.55
04/12/2019	00359484	PIERCE LEDYARD PC	GEN	AP	225.00
04/12/2019	00359485	PIPES IV, SAMUEL W	GEN	AP	300.00
04/12/2019	00359486	PROBATE COURT	GEN	AP	23.00
04/12/2019	00359487	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	907.75
04/12/2019	00359488	REPUBLIC SERVICES 986	GEN	AP	2,694.84
04/12/2019	00359489	RON BUSH INC	GEN	AP	6,941.44
04/12/2019	00359490	S AND O ENTERPRISES	GEN	AP	840.00
04/12/2019	00359491	SANDY SANSING FORD LINCOLN LLC	GEN	AP	4,078.13
04/12/2019	00359492	SHARP ELECTRONICS CORP	GEN	AP	3,821.85
04/12/2019	00359493	SHERWIN WILLIAMS CO	GEN	AP	84.85
04/12/2019	00359494	SHORE ACRES PLANT FARM	GEN	AP	282.40

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/12/2019	00359495	SMITH, AUDREY	GEN	AP	200.00
04/12/2019	00359496	SNAP ON TOOLS	GEN	AP	2,700.45
04/12/2019	00359497	SOUTH ALABAMA UTILITIES	GEN	AP	467.12
04/12/2019	00359498	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	441.25
04/12/2019	00359499	SOUTHERN DISTRIBUTORS	GEN	AP	504.20
04/12/2019	00359500	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	13,278.17
04/12/2019	00359501	SPROT PRINTER RIBBONS LLC	GEN	AP	7,843.85
04/12/2019	00359502	STRICKLAND PAPER CO INC	GEN	AP	93.75
04/12/2019	00359503	SYSCO GULF COAST INC	GEN	AP	3,157.13
04/12/2019	00359504	TAX TRUST ACCOUNT	GEN	AP	623.00
04/12/2019	00359505	THOMSON	GEN	AP	675.00
04/12/2019	00359506	THYSSENKRUPP ELEVATOR CORP	GEN	AP	8,122.33
04/12/2019	00359507	TIME KEEPING SYSTEMS INC	GEN	AP	7,299.36
04/12/2019	00359508	TOOMEY EQUIPMENT CO INC	GEN	AP	162.74
04/12/2019	00359509	TRANE USA INC	GEN	AP	688.75
04/12/2019	00359510	TYRRELL, PAT	GEN	AP	355.67
04/12/2019	00359511	UNITED PARCEL SERVICE	GEN	AP	29.00
04/12/2019	00359512	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	2,080.00
04/12/2019	00359513	VAN SCOYOC ASSOCIATES	GEN	AP	5,002.74
04/12/2019	00359514	VES SPECIALISTS	GEN	AP	3,840.00
04/12/2019	00359515	WATERLOGIC AMERICAS LLC	GEN	AP	103.52
04/12/2019	00359516	WAYLON HOWELL	GEN	AP	950.00
04/12/2019	00359517	WEAVER AND SONS INC, HOSEA O	GEN	AP	30,852.35
04/12/2019	00359518	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
04/12/2019	00359519	WILLIAMSON HIGH SCHOOL PTA	GEN	AP	3,000.00
04/12/2019	00359520	WILSON DISMUKES INC	GEN	AP	134.59
04/12/2019	00359521	WINSUPPLY OF DAPHNE AL	GEN	AP	137.98
04/12/2019	00359522	WITTICHEN SUPPLY CO INC	GEN	AP	958.61
04/12/2019	00359523	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	1,087.00
04/12/2019	00359524	XEROX CORP	GEN	AP	492.40
04/12/2019	00359525	YOUNGS TREE SERVICE LLC	GEN	AP	6,250.00
04/16/2019	00359526	A T AND T MOBILITY	GEN	AP	3,020.39
04/16/2019	00359527	ADCO COMPANIES LTD	GEN	AP	160.00
04/16/2019	00359528	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	10,134.67
04/16/2019	00359529	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	65,611.19
04/16/2019	00359530	ADVANCE AUTO PARTS	GEN	AP	506.59
04/16/2019	00359531	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
04/16/2019	00359532	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	9,963.67
04/16/2019	00359533	ALABAMA FORESTRY COMMISSION	GEN	AP	2,500.00
04/16/2019	00359534	ALABAMA MEDIA GROUP	GEN	AP	201.50
04/16/2019	00359535	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	951.96

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/16/2019	00359536	ALABAMA POWER CO	GEN	AP	11,505.66
04/16/2019	00359537	ALACOURT COM	GEN	AP	136.25
04/16/2019	00359538	ALACOURT COM	GEN	AP	72.34
04/16/2019	00359539	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	38,795.56
04/16/2019	00359540	AMERICAN MESSAGING SERVICES LL	GEN	AP	57.40
04/16/2019	00359541	AMERICAN RED CROSS	GEN	AP	418.00
04/16/2019	00359542	ANDREWS HARDWARE CO INC	GEN	AP	15.97
04/16/2019	00359543	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	335.00
04/16/2019	00359544	AUBURN UNIVERSITY	GEN	AP	75.00
04/16/2019	00359545	B B AND T	GEN	AP	22,893.73
04/16/2019	00359546	B B AND T FINANCIAL	GEN	AP	623.95
04/16/2019	00359547	B B AND T FINANCIAL	GEN	AP	3,092.00
04/16/2019	00359548	B B AND T FINANCIAL	GEN	AP	24.30
04/16/2019	00359549	B B AND T FINANCIAL	GEN	AP	21.00
04/16/2019	00359550	B B AND T FINANCIAL	GEN	AP	1,769.58
04/16/2019	00359551	B B AND T FINANCIAL	GEN	AP	2,593.03
04/16/2019	00359552	BAY PAPER CO	GEN	AP	88.80
04/16/2019	00359553	BAYOU CONCRETE LLC	GEN	AP	588.00
04/16/2019	00359554	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	53.64
04/16/2019	00359555	BERNEY OFFICE SOLUTIONS	GEN	AP	102.55
04/16/2019	00359556	BERRY, APRIL	GEN	AP	298.14
04/16/2019	00359557	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	54.80
04/16/2019	00359558	BOB BARKER CO INC	GEN	AP	95.04
04/16/2019	00359559	BORDEN DAIRY COMPANY	GEN	AP	431.60
04/16/2019	00359560	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	40,000.00
04/16/2019	00359561	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,856.73
04/16/2019	00359562	CAMPBELL DUKE AND CAMPBELL	GEN	AP	4,025.00
04/16/2019	00359563	CAMPER CITY	GEN	AP	300.00
04/16/2019	00359564	CHILD ADVOCACY CENTER	GEN	AP	11,161.25
04/16/2019	00359565	CINTAS CORP LOC 211	GEN	AP	71.88
04/16/2019	00359566	CITRONELLE MEMORIAL LIBRARY	GEN	AP	4,858.75
04/16/2019	00359567	CITY ELECTRIC SUPPLY	GEN	AP	3,847.74
04/16/2019	00359568	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	3,276.25
04/16/2019	00359569	COAST SAFE AND LOCK	GEN	AP	785.00
04/16/2019	00359570	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	120.00
04/16/2019	00359571	COLEMAN GROUP, THE	GEN	AP	72,500.00
04/16/2019	00359572	COVINGTON AND SONS LLC	GEN	AP	741.50
04/16/2019	00359573	DADE PAPER AND BAG CO	GEN	AP	151.66
04/16/2019	00359574	DANA SAFETY SUPPLY	GEN	AP	22.00
04/16/2019	00359575	DAVIS MOTOR SUPPLY CO INC	GEN	AP	2,050.80
04/16/2019	00359576	DAVIS PHD, JOHN W	GEN	AP	165.00

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/16/2019	00359577	DEES PAPER CO INC	GEN	AP	984.14
04/16/2019	00359578	DELL MARKETING L.P.	GEN	AP	200.99
04/16/2019	00359579	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
04/16/2019	00359580	DIVERSIFIED COMPANIES LLC	GEN	AP	52,031.96
04/16/2019	00359581	DRIVEN ENGINEERING INC	GEN	AP	1,134.62
04/16/2019	00359582	DUEITTS BATTERY PLUS	GEN	AP	600.00
04/16/2019	00359583	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	1,631,565.00
04/16/2019	00359584	FEDERAL EXPRESS CORP	GEN	AP	43.33
04/16/2019	00359585	GALLS LLC	GEN	AP	1,214.66
04/16/2019	00359586	GARRATT, MICHAEL	GEN	AP	1,003.11
04/16/2019	00359587	GCIS SUPPLY COMPANY INC	GEN	AP	772.99
04/16/2019	00359588	GENERAL FUND	GEN	AP	1,516,527.18
04/16/2019	00359589	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	56,491.46
04/16/2019	00359590	GET IT DUNN LLC	GEN	AP	450.00
04/16/2019	00359591	GLOBAL EQUIPMENT CO INC	GEN	AP	130.54
04/16/2019	00359592	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	188.56
04/16/2019	00359593	GULF STATES DISTRIBUTORS INC	GEN	AP	7,335.00
04/16/2019	00359594	GWINS STATIONERY	GEN	AP	91.33
04/16/2019	00359595	HARWELL, BENJAMIN ROY	GEN	AP	100.00
04/16/2019	00359596	HAVEN HILL EGG CO INC	GEN	AP	74.40
04/16/2019	00359597	HEART OF DIXIE VETERINARY CLIN	GEN	AP	2,320.00
04/16/2019	00359598	HOBART SERVICE	GEN	AP	1,158.66
04/16/2019	00359599	HOME DEPOT, THE	GEN	AP	249.00
04/16/2019	00359600	ICE PLANT INC	GEN	AP	72.00
04/16/2019	00359601	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	7,442.50
04/16/2019	00359602	INNERSPAICE ARCHITECTURAL INTE	GEN	AP	14.62
04/16/2019	00359603	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	872.50
04/16/2019	00359604	JBT POWER	GEN	AP	201.87
04/16/2019	00359605	JOHN G WALTON CONSTRUCTION CO	GEN	AP	140,626.91
04/16/2019	00359606	JOHN G WALTON CONSTRUCTION CO	GEN	AP	126,603.11
04/16/2019	00359607	JONES WALKER	GEN	AP	2,943.91
04/16/2019	00359608	KEEP MOBILE BEAUTIFUL	GEN	AP	972.75
04/16/2019	00359609	KEGLEY II, BRYAN	GEN	AP	268.70
04/16/2019	00359610	KITTRELL AUTO GLASS LLC	GEN	AP	1,555.00
04/16/2019	00359611	LANE, TRAVIS	GEN	AP	209.00
04/16/2019	00359612	LOWE, FRANCES	GEN	AP	121.00
04/16/2019	00359613	LOWES	GEN	AP	591.24
04/16/2019	00359614	MARTIN MARIETTA MATERIALS	GEN	AP	18,859.28
04/16/2019	00359615	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,625.17
04/16/2019	00359616	MERCHANTS FOOD SERVICE	GEN	AP	1,855.65
04/16/2019	00359617	MIGHTY AUTO PARTS	GEN	AP	950.40

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/16/2019	00359618	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	590.55
04/16/2019	00359619	SOUTH ALABAMA BOTANICAL	GEN	AP	1,000.00
04/16/2019	00359620	MOBILE CASH AND CARRY	GEN	AP	135.29
04/16/2019	00359621	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	25,917.75
04/16/2019	00359622	MOBILE CO SHERIFFS FLOTILLA IN	GEN	AP	2,137.50
04/16/2019	00359623	MOBILE CO SOIL WATER CONSERV D	GEN	AP	3,750.00
04/16/2019	00359624	MOBILE CONVENTION AND VISITORS	GEN	AP	43,000.00
04/16/2019	00359625	MOBILE COUNTY SHERIFFS MOUNTED	GEN	AP	2,137.50
04/16/2019	00359626	MOBILE INFIRMARY ASSOCIATION	GEN	AP	11,590.11
04/16/2019	00359627	MOBILE PUBLIC LIBRARY	GEN	AP	323,112.50
04/16/2019	00359628	MOBILE UNITED	GEN	AP	5,500.00
04/16/2019	00359629	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	750.24
04/16/2019	00359630	MOONS, F LEE	GEN	AP	89.22
04/16/2019	00359631	MT VERNON LIBRARY	GEN	AP	1,897.50
04/16/2019	00359632	NATIONAL MARITIME MUSEUM OF TH	GEN	AP	15,000.00
04/16/2019	00359633	NEEL SCHAFFER INC	GEN	AP	1,208.21
04/16/2019	00359634	NEEL SCHAFFER INC	GEN	AP	2,136.30
04/16/2019	00359635	PEPBOYS AUTO	GEN	AP	830.26
04/16/2019	00359636	PHILLIPS FEED COMPANY INC	GEN	AP	200.00
04/16/2019	00359637	PRICHARD PUBLIC LIBRARY	GEN	AP	27,938.75
04/16/2019	00359638	PRITCHETT, TYLER	GEN	AP	300.44
04/16/2019	00359639	PSYCHOLOGICAL ASSESSMENT RESOU	GEN	AP	587.52
04/16/2019	00359640	RANGER ENVIRONMENTAL SERVICES	GEN	AP	2,522.00
04/16/2019	00359641	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	23,092.00
04/16/2019	00359642	ROBBINS COLLISION PARTS	GEN	AP	31.50
04/16/2019	00359643	ROBERTS, PHILLIP	GEN	AP	79.31
04/16/2019	00359644	ROGERS, NATALIE	GEN	AP	277.93
04/16/2019	00359645	ROSTEN, PETER	GEN	AP	2,692.30
04/16/2019	00359646	SANDY SANSING FORD LINCOLN LLC	GEN	AP	3,251.18
04/16/2019	00359647	SATSUMA PUBLIC LIBRARY	GEN	AP	7,727.50
04/16/2019	00359648	SENIOR CITIZENS SERVICES INC	GEN	AP	6,250.00
04/16/2019	00359649	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,900.10
04/16/2019	00359650	SENIOR COMPANION PROGRAM OF MO	GEN	AP	33,939.25
04/16/2019	00359651	SEWAH STUDIOS	GEN	AP	2,350.00
04/16/2019	00359652	SHARP ELECTRONICS CORP	GEN	AP	125.14
04/16/2019	00359653	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	924.20
04/16/2019	00359654	SITEONE LANDSCAPE SUPPLY LLC	GEN	AP	1,508.65
04/16/2019	00359655	SMITH, TIMOTHY J	GEN	AP	262.48
04/16/2019	00359656	SNAP ON TOOLS	GEN	AP	1,804.05
04/16/2019	00359657	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
04/16/2019	00359658	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	111,986.50

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/16/2019	00359659	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	53,157.00
04/16/2019	00359660	SOUTHERN DISTRIBUTORS	GEN	AP	3,226.68
04/16/2019	00359661	SPIRE	GEN	AP	292.46
04/16/2019	00359662	SPRINGDALE TRAVEL	GEN	AP	446.00
04/16/2019	00359663	SPROT PRINTER RIBBONS LLC	GEN	AP	1,912.60
04/16/2019	00359664	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
04/16/2019	00359665	STEWART, KENNETH	GEN	AP	270.31
04/16/2019	00359666	STRATUS AUDIO INC	GEN	AP	50.00
04/16/2019	00359667	TAYLOR, PARRISHA	GEN	AP	222.44
04/16/2019	00359668	TESSCO INC	GEN	AP	211.89
04/16/2019	00359669	THOMPSON ENGINEERING	GEN	AP	79.00
04/16/2019	00359670	TOWNEPLACE SUITES AUBURN	GEN	AP	140.12
04/16/2019	00359671	TRANE USA INC	GEN	AP	1,731.25
04/16/2019	00359672	TURNER SUPPLY CO	GEN	AP	97.60
04/16/2019	00359673	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	702.50
04/16/2019	00359674	UNITED PARCEL SERVICE	GEN	AP	29.00
04/16/2019	00359675	UNIVERSAL SUPPLY CO GLASS WEST	GEN	AP	789.68
04/16/2019	00359676	USA MEDICAL CENTER	GEN	AP	97,747.01
04/16/2019	00359677	VERIZON WIRELESS	GEN	AP	1,756.36
04/16/2019	00359678	VITAL RECORDS CONTROL OF AL LL	GEN	AP	5,165.39
04/16/2019	00359679	VORPAHL, JAMES	GEN	AP	214.26
04/16/2019	00359680	VRECA, ANGELA	GEN	AP	248.28
04/16/2019	00359681	WATERS, THOMAS	GEN	AP	203.44
04/16/2019	00359682	WATKINS, LYNDELL PRESSON	GEN	AP	209.00
04/16/2019	00359683	WATTIER SURVEYING INC	GEN	AP	4,669.55
04/16/2019	00359684	WEAVER AND SONS INC, HOSEA O	GEN	AP	7,253.74
04/16/2019	00359685	WEX BANK	GEN	AP	483.34
04/16/2019	00359686	WILSON DISMUKES INC	GEN	AP	34.00
04/16/2019	00359687	XEROX CORP	GEN	AP	151.05

Total Claims Paid for General Invoices 8,313,120.34

04/11/2019	00000169	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	280.00
04/15/2019	00000257	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	148,132.68
04/04/2019	00001139	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	31,082.62
04/08/2019	00001140	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	2,730.00
04/15/2019	00001141	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	9,877.26
04/04/2019	00001206	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	49,507.50
04/15/2019	00001207	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	31,471.46
04/11/2019	00001307	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	4,205.43
04/15/2019	00001308	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	126,603.11
04/11/2019	00001469	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	14,787.10

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/04/2019	00001662	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	2,524.50
04/08/2019	00001663	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	475.00
04/11/2019	00001664	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	5,815.73
04/15/2019	00001665	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	2,613.55
04/11/2019	00001671	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	8,122.33
04/15/2019	00001672	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	9,963.67
04/04/2019	00001703	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	14,670.21
04/04/2019	00001980	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	53,097.56
04/08/2019	00001981	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	18,873.42
04/08/2019	00001982	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	730,284.25
04/11/2019	00001983	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	225.00
04/15/2019	00001984	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	1,503,123.61
04/04/2019	00002008	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	6,640.44
04/11/2019	00002009	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	30,336.68
04/15/2019	00002010	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	10,790.02
04/04/2019	00002789	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	9,155.19
04/08/2019	00002790	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,791.00
04/11/2019	00002791	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	602.03
04/15/2019	00002792	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	93,849.10
04/04/2019	00004760	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	1,958.62
04/11/2019	00004761	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,633.40
04/11/2019	00004762	MOBILE CO PAYROLL ACCOUNT	TRES	12	405,456.69
04/12/2019	00004763	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,611.48
04/04/2019	00004930	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	402.79
04/11/2019	00004931	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	493.97
04/11/2019	00004932	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,846.40
04/12/2019	00004933	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	342.17
04/15/2019	00004934	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	21.99
04/04/2019	00006530	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	29,420.40
04/08/2019	00006531	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	630.00
04/11/2019	00006532	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	14,213.09
04/11/2019	00006533	MOBILE CO PAYROLL ACCOUNT	TRES	14	113,618.85
04/12/2019	00006534	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,363.73
04/15/2019	00006535	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	8,256.69
04/11/2019	00010387	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	4,134.67
04/15/2019	00010388	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	140,626.91
04/04/2019	00014278	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	74,208.78
04/08/2019	00014279	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	76,899.20
04/11/2019	00014280	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	107,599.74
04/15/2019	00014281	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	145,286.35
04/04/2019	00082472	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,090,182.20

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

Checks Issued from 04/03/2019 through 04/16/2019

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>
04/08/2019	00082473	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	678,848.21
04/11/2019	00082474	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	442,933.63
04/11/2019	00082475	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,085,690.14
04/12/2019	00082476	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	153,837.81
04/15/2019	00082477	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,555,773.99
04/16/2019	00359688	HARRIS CONTRACTING SERVICES IN	TRES	AP	33,812.50
Total Claims Paid for TREASURY DIVISION					11,136,734.85
Total Claims Paid :					\$19,449,855.19