

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

Checks Issued from 05/08/2018 through 05/21/2018

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>
05/08/2018	00347300	ALABAMA POWER CO	GEN	AP	605.82
05/08/2018	00347301	ALABAMA POWER CO	GEN	AP	836.26
05/08/2018	00347302	ALABAMA POWER CO	GEN	AP	49.98
05/08/2018	00347303	ALABAMA POWER CO	GEN	AP	354.39
05/08/2018	00347304	ALABAMA POWER CO	GEN	AP	143.27
05/08/2018	00347305	ALABAMA POWER CO	GEN	AP	40.74
05/08/2018	00347306	ALABAMA POWER CO	GEN	AP	259.17
05/08/2018	00347307	ALABAMA SOCIETY OF CERTIFIED	GEN	AP	190.00
05/08/2018	00347308	ASSISTANCE LEAGUE OF MOBILE	GEN	AP	1,000.00
05/08/2018	00347309	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	85,303.37
05/08/2018	00347310	ATCHISON FIRM PC	GEN	AP	25.25
05/08/2018	00347311	B AND B MACHINE AND SUPPLY	GEN	AP	2,019.00
05/08/2018	00347312	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	2,678.96
05/08/2018	00347313	BANK OF NEW YORK MELLON TRUST	GEN	AP	4,950.00
05/08/2018	00347314	CALL NEWS	GEN	AP	226.80
05/08/2018	00347315	CHILDERSBURG TRUCK SERVICES IN	GEN	AP	19,425.00
05/08/2018	00347317	CINTAS CORP LOC 211	GEN	AP	2,580.17
05/08/2018	00347318	CITY OF DAPHNE	GEN	AP	552.62
05/08/2018	00347319	CITY OF FOLEY	GEN	AP	4,560.50
05/08/2018	00347320	CITY OF GULF SHORES	GEN	AP	3,497.23
05/08/2018	00347321	CITY OF MOBILE	GEN	AP	3,312.62
05/08/2018	00347322	CITY OF SARALAND	GEN	AP	886.37
05/08/2018	00347323	DIXIE BUILDING SUPPLY CO INC	GEN	AP	138.88
05/08/2018	00347324	ESCAMBIA COUNTY COMMISSION	GEN	AP	3,179.34
05/08/2018	00347325	GENERAL FUND	GEN	AP	3,819.54
05/08/2018	00347326	GRAESTONE AGGREGATES LLC	GEN	AP	7,437.05
05/08/2018	00347327	GREENE COUNTY COMMISSION	GEN	AP	910.06
05/08/2018	00347328	HEALTH INSURANCE ACCOUNT	GEN	AP	5,000.00
05/08/2018	00347329	ICE PLANT INC	GEN	AP	55.00
05/08/2018	00347330	IT3SI	GEN	AP	19,749.30
05/08/2018	00347331	JACO INDUSTRIAL SUPPLY INC	GEN	AP	1,133.31
05/08/2018	00347332	JBT POWER	GEN	AP	330.10
05/08/2018	00347333	KNOX PEST CONTROL	GEN	AP	2,543.00
05/08/2018	00347334	LANDCO FORESTRY	GEN	AP	9,887.50
05/08/2018	00347335	LEGAL SECURITY SERVICES LLC	GEN	AP	1,344.00
05/08/2018	00347336	LOVE, JOYCE YORK	GEN	AP	320.00
05/08/2018	00347337	LOWES	GEN	AP	305.94
05/08/2018	00347338	LYNN E YONGE MD	GEN	AP	2,667.00
05/08/2018	00347339	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	466.55
05/08/2018	00347340	MCDONALD, KATHY	GEN	AP	35.43
05/08/2018	00347341	MCGRIFF TIRE CO	GEN	AP	5,242.50

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05/08/2018	00347342	MERCHANTS FOOD SERVICE	GEN	AP	3.22
05/08/2018	00347343	MIGHTY AUTO PARTS	GEN	AP	950.40
05/08/2018	00347344	MINNESOTA MINING AND MANUFACTU	GEN	AP	648.00
05/08/2018	00347345	MITCHELL, RICHARD A	GEN	AP	1,306.04
05/08/2018	00347346	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	3,250.00
05/08/2018	00347347	MOBILE CASH AND CARRY	GEN	AP	393.45
05/08/2018	00347348	MOBILE CO PERSONNEL BOARD	GEN	AP	225,286.48
05/08/2018	00347349	MONROE COUNTY COMMISSION	GEN	AP	1,042.23
05/08/2018	00347350	MULLINAX FORD OF MOBILE LLC	GEN	AP	579.75
05/08/2018	00347351	MWI VETERINARY SUPPLY CO	GEN	AP	100.74
05/08/2018	00347352	NEEL SCHAFFER INC	GEN	AP	1,060.40
05/08/2018	00347353	NEXAIR LLC	GEN	AP	437.36
05/08/2018	00347355	OFFICE DEPOT	GEN	AP	4,883.32
05/08/2018	00347356	ONE HUNDRED BLACK MEN OF GREAT	GEN	AP	1,000.00
05/08/2018	00347357	PRINT KING	GEN	AP	905.00
05/08/2018	00347358	PRO CHEM INC	GEN	AP	389.50
05/08/2018	00347359	RAICOM COMMUNICATIONS INC	GEN	AP	1,725.00
05/08/2018	00347360	RETIF OIL AND FUEL LLC	GEN	AP	88,988.39
05/08/2018	00347361	ROBINSON, DAVID	GEN	AP	210.92
05/08/2018	00347362	SHARP ELECTRONICS CORP	GEN	AP	2,613.84
05/08/2018	00347363	SHI INTERNATIONAL CORP	GEN	AP	4,152.51
05/08/2018	00347364	SMITH, LEROY	GEN	AP	953.36
05/08/2018	00347365	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	441.25
05/08/2018	00347366	SOUTHERN DISTRIBUTORS	GEN	AP	103.13
05/08/2018	00347367	SOUTHERN REPRO GRAPHICS	GEN	AP	1,251.68
05/08/2018	00347368	SPECTRONICS INC	GEN	AP	8.48
05/08/2018	00347369	SPRAGGINS, RICHARD	GEN	AP	575.51
05/08/2018	00347370	SPRINGDALE TRAVEL	GEN	AP	1,767.60
05/08/2018	00347371	THAMES BATRE	GEN	AP	1,285.00
05/08/2018	00347372	THREADED FASTENER INC	GEN	AP	96.10
05/08/2018	00347373	TRACTOR AND EQUIPMENT CO	GEN	AP	13,030.78
05/08/2018	00347374	TRIPLE POINT INDUSTRIES LLC	GEN	AP	984.40
05/08/2018	00347375	TRUCK PRO INC	GEN	AP	111.45
05/08/2018	00347376	TRUCKIN UP	GEN	AP	310.00
05/08/2018	00347377	UNIVERSITY OF ALABAMA	GEN	AP	50.00
05/08/2018	00347378	VOLKERT INC	GEN	AP	1,394.36
05/08/2018	00347379	VULCAN MATERIALS CO	GEN	AP	7,355.14
05/08/2018	00347380	VULCAN SIGNS	GEN	AP	5,666.10
05/08/2018	00347381	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	139.20
05/08/2018	00347382	WEAVER AND SONS INC, HOSEA O	GEN	AP	12,139.24
05/08/2018	00347383	WESCO GAS AND WELDING SUPPLY I	GEN	AP	353.60

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05/08/2018	00347384	POSTMASTER	GEN	AP	63,630.16
05/11/2018	00347385	A T AND T MOBILITY	GEN	AP	7,568.13
05/11/2018	00347386	A T AND T MOBILITY	GEN	AP	440.74
05/11/2018	00347387	ADAMS AND REESE LLP	GEN	AP	15,922.00
05/11/2018	00347388	AIRGAS USA LLC	GEN	AP	258.39
05/11/2018	00347389	ALABAMA INTERACTIVE LLC	GEN	AP	341.25
05/11/2018	00347390	ALABAMA MEDIA GROUP	GEN	AP	789.13
05/11/2018	00347391	ALABAMA POWER CO	GEN	AP	9,752.36
05/11/2018	00347392	ALABAMA POWER CO	GEN	AP	4,692.61
05/11/2018	00347393	ALABAMA POWER CO	GEN	AP	131.14
05/11/2018	00347394	ALABAMA POWER CO	GEN	AP	122.30
05/11/2018	00347395	ALABAMA POWER CO	GEN	AP	54.46
05/11/2018	00347396	ALABAMA POWER CO	GEN	AP	223.93
05/11/2018	00347397	ALACOURT COM	GEN	AP	133.25
05/11/2018	00347398	ALACOURT COM	GEN	AP	87.00
05/11/2018	00347399	ALEXANDER HARDWARE	GEN	AP	39.99
05/11/2018	00347400	ALL OVER JANITORIAL SERVICES I	GEN	AP	1,500.00
05/11/2018	00347401	AMERICAN FOODS INC	GEN	AP	4,216.66
05/11/2018	00347402	ANDREWS HARDWARE CO INC	GEN	AP	14.86
05/11/2018	00347403	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	189.88
05/11/2018	00347404	ARCHITECTS GROUP INC, THE	GEN	AP	17,980.97
05/11/2018	00347405	AT AND T	GEN	AP	112.06
05/11/2018	00347406	AT AND T	GEN	AP	11,418.74
05/11/2018	00347407	AT AND T	GEN	AP	1,082.56
05/11/2018	00347408	AT AND T LONG DISTANCE SERVICE	GEN	AP	697.74
05/11/2018	00347409	AUDIO UNLIMITED INC	GEN	AP	2,193.20
05/11/2018	00347410	AUTOZONE AUTO PARTS	GEN	AP	238.60
05/11/2018	00347411	AXON ENTERPRISE INC	GEN	AP	58.38
05/11/2018	00347412	B AND B APPLIANCE PARTS	GEN	AP	422.51
05/11/2018	00347413	B AND B MACHINE AND SUPPLY	GEN	AP	4,296.15
05/11/2018	00347414	B AND H PHOTO VIDEO	GEN	AP	1,019.92
05/11/2018	00347415	B B AND T FINANCIAL	GEN	AP	14,885.27
05/11/2018	00347416	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,209.37
05/11/2018	00347417	BAMA PEST CONTROL	GEN	AP	555.90
05/11/2018	00347418	BARRY A VITTOR AND ASSOCIATES	GEN	AP	2,747.00
05/11/2018	00347419	BAY AREA REPORTING INC	GEN	AP	200.00
05/11/2018	00347420	BAY CITY PAINT AND BODY INC	GEN	AP	1,185.91
05/11/2018	00347421	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	578.55
05/11/2018	00347422	BEARD EQUIPMENT CO	GEN	AP	2,254.98
05/11/2018	00347423	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	60,000.00
05/11/2018	00347424	BOBS BOOK BINDING	GEN	AP	1,210.00

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05/11/2018	00347425	BORDEN DAIRY COMPANY	GEN	AP	767.20
05/11/2018	00347426	BRUMFIELD, BRUCE	GEN	AP	289.75
05/11/2018	00347427	BUDGET BLINDS OF MOBILE	GEN	AP	687.02
05/11/2018	00347428	BUMPER TO BUMPER AUTO PARTS	GEN	AP	911.52
05/11/2018	00347429	C C LYNCH AND ASSOCIATES INC	GEN	AP	7,995.00
05/11/2018	00347430	CDW GOVERNMENT INC	GEN	AP	361.95
05/11/2018	00347431	CENTURYLINK	GEN	AP	72.30
05/11/2018	00347432	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	568.00
05/11/2018	00347433	COMCAST CABLE	GEN	AP	407.18
05/11/2018	00347434	COMCAST CABLE	GEN	AP	257.72
05/11/2018	00347435	COMCAST CABLE	GEN	AP	12.76
05/11/2018	00347436	COOPER, LYNNE	GEN	AP	16.35
05/11/2018	00347437	DADE PAPER AND BAG CO	GEN	AP	2,723.93
05/11/2018	00347438	DAVENPORTE, PHILLIP	GEN	AP	214.75
05/11/2018	00347439	DAVISON FUELS INC	GEN	AP	731.83
05/11/2018	00347440	DEES PAPER CO INC	GEN	AP	9,717.97
05/11/2018	00347441	DELTA FLOORING INC	GEN	AP	1,919.27
05/11/2018	00347442	DISH	GEN	AP	79.50
05/11/2018	00347443	DOGWOOD PRODUCTIONS INC	GEN	AP	375.00
05/11/2018	00347444	DYSON PLUMBING INC	GEN	AP	180.00
05/11/2018	00347445	ELBERTA PUMP REPAIR INC	GEN	AP	305.00
05/11/2018	00347446	ELECTRONIC SUPPLY CO	GEN	AP	35.49
05/11/2018	00347447	EMPIRE TRUCK SALES INC	GEN	AP	5,892.93
05/11/2018	00347448	EMPLOYMENT SCREENING SERVICES	GEN	AP	74.00
05/11/2018	00347449	EQUIPMENT SALES CO	GEN	AP	1,928.02
05/11/2018	00347450	FEDERAL EXPRESS CORP	GEN	AP	69.73
05/11/2018	00347451	FIRST MOBILE TITLE INC	GEN	AP	56.05
05/11/2018	00347452	G G PORTABLES INC	GEN	AP	137.42
05/11/2018	00347453	GENERAL FUND	GEN	AP	11,363.95
05/11/2018	00347454	GENERAL FUND	GEN	AP	500,000.00
05/11/2018	00347455	GILMORE SERVICES	GEN	AP	109.00
05/11/2018	00347456	GLOBALSTAR USA	GEN	AP	160.23
05/11/2018	00347457	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	8,575.00
05/11/2018	00347458	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,892.02
05/11/2018	00347459	GRAYBAR ELECTRIC CO INC	GEN	AP	1,914.53
05/11/2018	00347460	GWINS STATIONERY	GEN	AP	58.65
05/11/2018	00347461	H AND S LAND INC	GEN	AP	886.00
05/11/2018	00347462	H G MAYBECK CO INC	GEN	AP	1,247.00
05/11/2018	00347463	HABITAT FOR HUMANITY	GEN	AP	10,196.83
05/11/2018	00347464	HANDCUFF WAREHOUSE	GEN	AP	2,300.00
05/11/2018	00347465	HAVEN HILL EGG CO INC	GEN	AP	47.70

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05/11/2018	00347466	HEALTH INSURANCE ACCOUNT	GEN	AP	26,509.43
05/11/2018	00347467	HILLER SYSTEMS INC	GEN	AP	632.00
05/11/2018	00347468	HOBBY LOBBY	GEN	AP	26.00
05/11/2018	00347469	HORTON, CARL D	GEN	AP	520.00
05/11/2018	00347470	HOUSING AUTHORITY	GEN	AP	10,000.00
05/11/2018	00347471	HYDRAULIC REPAIR SVC	GEN	AP	863.00
05/11/2018	00347472	IMPROVEMENT FUND ATF	GEN	AP	400,825.00
05/11/2018	00347473	INFORMATION TRANSPORT SOLUTION	GEN	AP	25,015.00
05/11/2018	00347474	INGENUITY INC	GEN	AP	17,500.00
05/11/2018	00347475	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
05/11/2018	00347476	JBT POWER	GEN	AP	2,013.71
05/11/2018	00347477	KENTWOOD SPRING WATER CO	GEN	AP	460.03
05/11/2018	00347478	LADSCO INC	GEN	AP	563.75
05/11/2018	00347479	LEGAL SECURITY SERVICES LLC	GEN	AP	5,320.00
05/11/2018	00347480	LEOS UNIFORMS	GEN	AP	3,635.00
05/11/2018	00347481	LOWES	GEN	AP	240.97
05/11/2018	00347482	LYONS LAW FIRM	GEN	AP	4,167.00
05/11/2018	00347483	M AND A STAMP CO	GEN	AP	153.50
05/11/2018	00347484	MANAGEMENT CONCEPTS INC	GEN	AP	829.00
05/11/2018	00347485	MCCRORY AND WILLIAMS	GEN	AP	14,766.52
05/11/2018	00347486	MCEWEN LUMBER CO	GEN	AP	254.00
05/11/2018	00347487	MICROSCAN	GEN	AP	390.00
05/11/2018	00347488	MOBILE BEACON	GEN	AP	770.00
05/11/2018	00347489	MOBILE GLASS CO	GEN	AP	289.99
05/11/2018	00347490	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	3,561.74
05/11/2018	00347491	MULLINAX FORD OF MOBILE LLC	GEN	AP	600.99
05/11/2018	00347492	NUDRAULIX INC	GEN	AP	30.08
05/11/2018	00347493	OEC BUSINESS SUPPLIES	GEN	AP	35.85
05/11/2018	00347494	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	351.00
05/11/2018	00347495	P AND G MACHINE SUPPLY	GEN	AP	67.44
05/11/2018	00347496	PHILLIPS FEED COMPANY INC	GEN	AP	200.00
05/11/2018	00347497	PIERCE LEDYARD PC	GEN	AP	125.00
05/11/2018	00347498	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	44,269.07
05/11/2018	00347499	PRESSURE PRODUCTS INC	GEN	AP	227.25
05/11/2018	00347500	PRO LEGAL COPIES	GEN	AP	107.64
05/11/2018	00347501	PROBATE COURT	GEN	AP	43.50
05/11/2018	00347502	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	904.25
05/11/2018	00347503	RAIFORD, MARK SHANE	GEN	AP	546.61
05/11/2018	00347504	REPUBLIC SERVICES 986	GEN	AP	3,906.22
05/11/2018	00347505	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
05/11/2018	00347506	RON BUSH INC	GEN	AP	12,844.53

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05/11/2018	00347507	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
05/11/2018	00347508	ROTO ROOTER PLUMBERS	GEN	AP	210.00
05/11/2018	00347509	S AND S SPRINKLER CO LLC	GEN	AP	324.00
05/11/2018	00347510	SAFIN, MELISSA	GEN	AP	110.00
05/11/2018	00347511	SHARP ELECTRONICS CORP	GEN	AP	55.02
05/11/2018	00347512	SHERWIN WILLIAMS CO	GEN	AP	80.59
05/11/2018	00347513	SHI INTERNATIONAL CORP	GEN	AP	16,981.62
05/11/2018	00347514	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	26,578.50
05/11/2018	00347515	SOUTH ALABAMA UTILITIES	GEN	AP	198.31
05/11/2018	00347516	SOUTHERN EARTH SCIENCES INC	GEN	AP	1,078.43
05/11/2018	00347517	SPIRE	GEN	AP	5,585.27
05/11/2018	00347518	SPROT PRINTER RIBBONS LLC	GEN	AP	4,028.10
05/11/2018	00347519	ST ELMO FEED AND SEED INC	GEN	AP	449.80
05/11/2018	00347520	STALLWORTH TRIM SHOP	GEN	AP	420.00
05/11/2018	00347521	STRATUS AUDIO INC	GEN	AP	50.00
05/11/2018	00347522	STRICKLAND PAPER CO INC	GEN	AP	69.30
05/11/2018	00347523	SUPPLYWORKS	GEN	AP	119.71
05/11/2018	00347524	SUPREME MEDICAL	GEN	AP	502.60
05/11/2018	00347525	TAW POWER SYSTEMS INC	GEN	AP	317.83
05/11/2018	00347526	THOMAS ROOFING	GEN	AP	2,680.00
05/11/2018	00347527	THOMPSON TRACTOR CO INC	GEN	AP	628.00
05/11/2018	00347528	THREADED FASTENER INC	GEN	AP	118.67
05/11/2018	00347529	TIME CLOCK SALES & SERVICE CO	GEN	AP	750.00
05/11/2018	00347530	TIME KEEPING SYSTEMS INC	GEN	AP	1,605.59
05/11/2018	00347531	TOOMEY EQUIPMENT CO INC	GEN	AP	777.76
05/11/2018	00347532	TSA INC	GEN	AP	6,496.00
05/11/2018	00347533	UNITED PARCEL SERVICE	GEN	AP	27.00
05/11/2018	00347534	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,915.00
05/11/2018	00347535	VERIZON WIRELESS	GEN	AP	19,399.83
05/11/2018	00347536	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	501.33
05/11/2018	00347537	WASTE MANAGEMENT INC	GEN	AP	272.20
05/11/2018	00347538	WASTE SERVICES LLC	GEN	AP	1,230.00
05/11/2018	00347539	WHARTON SMITH INC	GEN	AP	863,632.80
05/11/2018	00347540	WINSUPPLY OF DAPHNE AL	GEN	AP	530.88
05/11/2018	00347541	XEROX CORP	GEN	AP	1,049.77
05/15/2018	00347542	4ALLPROMOS	GEN	AP	3,818.71
05/15/2018	00347543	AACIS	GEN	AP	400.00
05/15/2018	00347544	ALABAMA DEPT OF REVENUE	GEN	AP	12.50
05/15/2018	00347545	ALABAMA DEPT OF REVENUE	GEN	AP	11.25
05/15/2018	00347546	ALABAMA DEPT OF REVENUE	GEN	AP	655.76
05/15/2018	00347547	ALABAMA MEDIA GROUP	GEN	AP	781.92

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05/15/2018	00347548	ALABAMA POWER CO	GEN	AP	466.39
05/15/2018	00347549	ALABAMA POWER CO	GEN	AP	452.51
05/15/2018	00347550	ALABAMA POWER CO	GEN	AP	1,484.37
05/15/2018	00347551	ALABAMA POWER CO	GEN	AP	1,982.96
05/15/2018	00347552	ALABAMA POWER CO	GEN	AP	95.91
05/15/2018	00347553	ALABAMA POWER CO	GEN	AP	1,829.43
05/15/2018	00347554	ALABAMA POWER CO	GEN	AP	2,078.29
05/15/2018	00347555	ALABAMA POWER CO	GEN	AP	27.34
05/15/2018	00347556	ALABAMA POWER CO	GEN	AP	1,859.79
05/15/2018	00347557	ALABAMA POWER CO	GEN	AP	243.50
05/15/2018	00347558	ALABAMA POWER CO	GEN	AP	378.66
05/15/2018	00347559	ALSTON REFRIGERATION CO INC	GEN	AP	116.58
05/15/2018	00347560	AMERICAN FOODS INC	GEN	AP	1,309.81
05/15/2018	00347561	ANDERSON, DOUG L	GEN	AP	539.41
05/15/2018	00347562	ARCHITECTS GROUP INC, THE	GEN	AP	4,102.35
05/15/2018	00347563	B B AND T	GEN	AP	22,893.72
05/15/2018	00347564	B B AND T FINANCIAL	GEN	AP	30.00
05/15/2018	00347565	B B AND T FINANCIAL	GEN	AP	2,822.85
05/15/2018	00347566	B B AND T FINANCIAL	GEN	AP	3,324.80
05/15/2018	00347567	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,166.25
05/15/2018	00347568	BAMA PEST CONTROL	GEN	AP	490.60
05/15/2018	00347569	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	187.70
05/15/2018	00347570	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	34.73
05/15/2018	00347571	BORDEN DAIRY COMPANY	GEN	AP	1,013.50
05/15/2018	00347572	BRANDYBURG FIRM PC, THE	GEN	AP	2,207.64
05/15/2018	00347573	BRIDGE INC, THE	GEN	AP	82,166.67
05/15/2018	00347574	BROWN AND KEAHEY	GEN	AP	91.19
05/15/2018	00347575	BUMPER TO BUMPER AUTO PARTS	GEN	AP	36.56
05/15/2018	00347576	BURK KLEINPETER INC	GEN	AP	5,977.99
05/15/2018	00347577	BWI COMPANIES INC	GEN	AP	1,540.86
05/15/2018	00347578	CALL NEWS	GEN	AP	38,950.00
05/15/2018	00347579	CAMPER CITY	GEN	AP	25.00
05/15/2018	00347580	CITY ELECTRIC SUPPLY	GEN	AP	8,242.89
05/15/2018	00347581	CITY OF SATSUMA	GEN	AP	14,463.83
05/15/2018	00347582	CITY OF SATSUMA AND CIVIL SOUT	GEN	AP	6,822.40
05/15/2018	00347583	CITY OF SATSUMA AND HCL CONTRA	GEN	AP	115,740.74
05/15/2018	00347584	CLEARWATER SOLUTIONS LLC	GEN	AP	1,500.00
05/15/2018	00347585	CLOWER ELECTRIC SUPPLY	GEN	AP	60.63
05/15/2018	00347586	CLUTCH AND POWERTRAIN	GEN	AP	1,261.02
05/15/2018	00347587	COAST SAFE AND LOCK	GEN	AP	177.10
05/15/2018	00347588	COASTAL POLICE SUPPLY	GEN	AP	365.00

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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>
05/15/2018	00347589	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	234.05
05/15/2018	00347590	COLEMAN, BYRON OWEN	GEN	AP	2,400.00
05/15/2018	00347591	CONSTRUCTION EXAM CENTER	GEN	AP	2,550.00
05/15/2018	00347592	COPY PRODUCTS COMPANY	GEN	AP	9.32
05/15/2018	00347593	COVINGTON AND SONS LLC	GEN	AP	538.94
05/15/2018	00347594	COWIN EQUIPMENT CO INC	GEN	AP	1,246.60
05/15/2018	00347595	CULLIGAN WATER OF MOBILE	GEN	AP	105.00
05/15/2018	00347596	CUMMINS MID SOUTH LLC	GEN	AP	622.45
05/15/2018	00347597	CUSTOM DESIGNS	GEN	AP	20.00
05/15/2018	00347598	CVS PHARMACY	GEN	AP	98.14
05/15/2018	00347599	D AND B BUILDERS INC	GEN	AP	59,999.15
05/15/2018	00347600	DADE PAPER AND BAG CO	GEN	AP	95.75
05/15/2018	00347601	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.80
05/15/2018	00347602	DEES PAPER CO INC	GEN	AP	376.40
05/15/2018	00347603	DIRT INC	GEN	AP	3,108.00
05/15/2018	00347604	DIVERSIFIED COMPANIES LLC	GEN	AP	29,590.43
05/15/2018	00347605	DIXIE BUILDING SUPPLY CO INC	GEN	AP	250.65
05/15/2018	00347606	DMS MAIL MANAGEMENT INC	GEN	AP	1,293.00
05/15/2018	00347607	DURANT, MARTHA	GEN	AP	85.58
05/15/2018	00347608	DYSON PLUMBING INC	GEN	AP	202.50
05/15/2018	00347609	ELBERTA PUMP REPAIR INC	GEN	AP	209.80
05/15/2018	00347610	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
05/15/2018	00347611	ESFELLER CONSTRUCTION CO INC	GEN	AP	462.00
05/15/2018	00347612	FEDERAL EXPRESS CORP	GEN	AP	171.86
05/15/2018	00347613	FERGUSON JR, JOSEPH ALLEN	GEN	AP	300.00
05/15/2018	00347614	FLEET SAFETY EQUIPMENT INC	GEN	AP	4,302.80
05/15/2018	00347615	FLEETPRIDE INC	GEN	AP	233.46
05/15/2018	00347616	FORD LUMBER CO	GEN	AP	514.99
05/15/2018	00347617	FOUR IMPRINT	GEN	AP	2,034.56
05/15/2018	00347618	GENERAL FUND	GEN	AP	22,387.43
05/15/2018	00347619	GOVDEALS COM	GEN	AP	211.50
05/15/2018	00347620	HARPER, JOHNNY	GEN	AP	478.99
05/15/2018	00347621	HURRICANE ELECTRONICS INC	GEN	AP	61.68
05/15/2018	00347622	INTEGRA WATER LLC	GEN	AP	13,919.44
05/15/2018	00347623	J HUNT ENTERPRISES GENERAL CON	GEN	AP	6,500.00
05/15/2018	00347624	JOHN G WALTON CONSTRUCTION CO	GEN	AP	155,522.02
05/15/2018	00347625	JOHN G WALTON CONSTRUCTION CO	GEN	AP	153,025.39
05/15/2018	00347626	JOHN G WALTON CONSTRUCTION CO	GEN	AP	51,346.59
05/15/2018	00347627	JOHN G WALTON CONSTRUCTION CO	GEN	AP	108,059.38
05/15/2018	00347628	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	36,596.76
05/15/2018	00347629	MEREDITH, WILLIAM	GEN	AP	1,200.00

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05/15/2018	00347630	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,544.11
05/15/2018	00347631	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,657.35
05/15/2018	00347632	OFFICE DEPOT	GEN	AP	3,631.53
05/15/2018	00347633	PAFENBACH, JOHN F	GEN	AP	124.26
05/15/2018	00347634	PARK FIRST OF ALABAMA LLC	GEN	AP	1,430.00
05/15/2018	00347635	RAIFORD, MARK SHANE	GEN	AP	463.55
05/15/2018	00347636	ROSS, JAY M	GEN	AP	89.14
05/15/2018	00347637	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,551.50
05/15/2018	00347638	SHERIFFS FUND	GEN	AP	3,936.88
05/15/2018	00347639	SOUTHERN LAND DEVELOPMENT	GEN	AP	26,074.72
05/15/2018	00347640	SPIRE	GEN	AP	418.03
05/15/2018	00347641	STAPLES BUSINESS ADVANTAGE	GEN	AP	844.89
05/15/2018	00347642	SYCAMORE CONSTRUCTION INC	GEN	AP	33,159.79
05/15/2018	00347643	TAX TRUST ACCOUNT	GEN	AP	558.53
05/15/2018	00347644	THOMPSON ENGINEERING	GEN	AP	79.00
05/15/2018	00347645	THOMPSON ENGINEERING	GEN	AP	79.00
05/15/2018	00347646	THOMPSON TRACTOR CO INC	GEN	AP	476.00
05/15/2018	00347647	TRANE USA INC	GEN	AP	2,432.00
05/15/2018	00347648	VORPAHL, JAMES	GEN	AP	518.39
05/15/2018	00347649	WASTE SERVICES LLC	GEN	AP	205.00
05/15/2018	00347650	WATERMARK DESIGN LLC	GEN	AP	2,200.00
05/15/2018	00347651	WITTICHEN SUPPLY CO INC	GEN	AP	896.19
05/18/2018	00347652	A T AND T MOBILITY	GEN	AP	79.98
05/18/2018	00347653	AASHTO	GEN	AP	100.00
05/18/2018	00347654	ADAMS, JOHN	GEN	AP	93.74
05/18/2018	00347655	ADVANTAGE FIRST AID SAFETY	GEN	AP	741.73
05/18/2018	00347656	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	108.00
05/18/2018	00347657	ALABAMA POWER CO	GEN	AP	51.25
05/18/2018	00347658	ANDREWS HARDWARE CO INC	GEN	AP	77.64
05/18/2018	00347659	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	1,522.00
05/18/2018	00347660	AT AND T	GEN	AP	102.42
05/18/2018	00347661	AT AND T	GEN	AP	1,043.14
05/18/2018	00347662	AT AND T	GEN	AP	1,082.56
05/18/2018	00347663	AT AND T	GEN	AP	465.00
05/18/2018	00347664	AUTOZONE AUTO PARTS	GEN	AP	22.99
05/18/2018	00347665	AVERY, MICHAEL T	GEN	AP	55.37
05/18/2018	00347666	B AND B APPLIANCE PARTS	GEN	AP	9.20
05/18/2018	00347667	B B AND T FINANCIAL	GEN	AP	321.70
05/18/2018	00347668	B B AND T FINANCIAL	GEN	AP	4,933.57
05/18/2018	00347669	BAMA PEST CONTROL	GEN	AP	299.80
05/18/2018	00347670	BAY NURSING INC	GEN	AP	6,818.22

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05/18/2018	00347671	BEARD EQUIPMENT CO	GEN	AP	555.18
05/18/2018	00347672	BLACKLIDGE EMULSIONS INC	GEN	AP	3,087.88
05/18/2018	00347673	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	29.94
05/18/2018	00347674	BLOSSMAN GAS INC	GEN	AP	117.47
05/18/2018	00347675	BOB BARKER CO INC	GEN	AP	724.27
05/18/2018	00347676	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	40,000.00
05/18/2018	00347677	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,272.16
05/18/2018	00347678	BUSINESS SYSTEMS AND CONSULTAN	GEN	AP	1,653.00
05/18/2018	00347679	CALAGAZ PRINTING	GEN	AP	16,800.85
05/18/2018	00347680	CAMPBELL DUKE AND CAMPBELL	GEN	AP	4,012.50
05/18/2018	00347681	CINTAS CORP LOC 211	GEN	AP	2,904.73
05/18/2018	00347682	COMCAST CABLE	GEN	AP	12.66
05/18/2018	00347683	COMCAST CABLE	GEN	AP	49.95
05/18/2018	00347684	DIAMOND, ROXANNE I	GEN	AP	264.63
05/18/2018	00347685	DIXON ELEMENTARY SCHOOL	GEN	AP	2,500.00
05/18/2018	00347686	DRIVEN ENGINEERING INC	GEN	AP	10,991.64
05/18/2018	00347687	EWING, KATELYN	GEN	AP	17.33
05/18/2018	00347688	FIELDS, JOSEPH ALAN	GEN	AP	203.00
05/18/2018	00347689	FLOWERS, DAWN R	GEN	AP	17.33
05/18/2018	00347690	FOCUS EMPOWERING WOMEN	GEN	AP	1,500.00
05/18/2018	00347691	FOREMAN, ETSIE	GEN	AP	1,592.00
05/18/2018	00347692	FOSTER-ALLEN, DANA A	GEN	AP	118.28
05/18/2018	00347693	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	3,500.00
05/18/2018	00347694	GRAY, EDITH	GEN	AP	11.99
05/18/2018	00347695	GULF STATES ENGINEERING INC	GEN	AP	7,884.01
05/18/2018	00347696	HARVISON, TERESA	GEN	AP	17.33
05/18/2018	00347697	HASLER INC	GEN	AP	30,000.00
05/18/2018	00347698	HEALTH INSURANCE ACCOUNT	GEN	AP	432.00
05/18/2018	00347699	HEALTH INSURANCE ACCOUNT	GEN	AP	959,756.00
05/18/2018	00347700	HYLAND SOFTWARE INC	GEN	AP	7,580.00
05/18/2018	00347701	HYLAND SOFTWARE INC	GEN	AP	4,090.00
05/18/2018	00347702	ICE PLANT INC	GEN	AP	60.50
05/18/2018	00347703	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	85,798.08
05/18/2018	00347704	INTEGRITY INVESTIGATIONS LLC	GEN	AP	100.00
05/18/2018	00347705	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	3,289.04
05/18/2018	00347706	JACE CHANDLER AND ASSOC INC	GEN	AP	1,170.00
05/18/2018	00347707	JAMES H ADAMS AND SON CONSTRUC	GEN	AP	5,679.96
05/18/2018	00347708	JERDAN SERVICES INC	GEN	AP	300.00
05/18/2018	00347709	JOHN G WALTON CONSTRUCTION CO	GEN	AP	38,850.00
05/18/2018	00347710	KENT H BROOM INC	GEN	AP	5,000.00
05/18/2018	00347711	KOBY IMPORT AUTO INC	GEN	AP	195.00

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05/18/2018	00347712	KUSTOM SIGNALS INC	GEN	AP	244.00
05/18/2018	00347713	LADD SUPPLY CO INC	GEN	AP	161.97
05/18/2018	00347714	LEGAL SECURITY SERVICES LLC	GEN	AP	840.00
05/18/2018	00347715	LENGEMANN CORP	GEN	AP	105.12
05/18/2018	00347716	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	461.77
05/18/2018	00347717	LOVE, JOYCE YORK	GEN	AP	829.00
05/18/2018	00347718	M AND A STAMP AND SIGN CO	GEN	AP	171.00
05/18/2018	00347719	M AND A STAMP CO	GEN	AP	214.75
05/18/2018	00347720	MARTIN, DARREN	GEN	AP	239.65
05/18/2018	00347721	MCCOVERY JR, STEFFON	GEN	AP	696.00
05/18/2018	00347722	MCCOVERY, STEFFON D	GEN	AP	369.68
05/18/2018	00347723	MCCRORY AND WILLIAMS	GEN	AP	19,442.03
05/18/2018	00347724	MCGRUFF TIRE CO	GEN	AP	179.90
05/18/2018	00347725	MH3 PRINTING AND AD SPECIALTIE	GEN	AP	455.00
05/18/2018	00347726	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	8,018.87
05/18/2018	00347727	MINNESOTA MINING AND MANUFACTU	GEN	AP	1,926.00
05/18/2018	00347728	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	42,394.38
05/18/2018	00347729	MOBILE CASH AND CARRY	GEN	AP	654.29
05/18/2018	00347730	MOBILE FENCE CO	GEN	AP	1,675.00
05/18/2018	00347731	MOBILE INFIRMARY ASSOCIATION	GEN	AP	28,599.36
05/18/2018	00347732	MOBILE JANITORIAL AND PAPER CO	GEN	AP	82.14
05/18/2018	00347733	MOBILE MUSEUM BOARD INC	GEN	AP	2,750.00
05/18/2018	00347734	MOFFATT, THOMATRA	GEN	AP	108.75
05/18/2018	00347735	NEWMANS MEDICAL SERVICES INC	GEN	AP	4,200.00
05/18/2018	00347736	RETIF OIL AND FUEL LLC	GEN	AP	59,100.02
05/18/2018	00347737	ROWELL, CASEY	GEN	AP	1,500.00
05/18/2018	00347738	SERENITY GROUP	GEN	AP	4,265.00
05/18/2018	00347739	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	10,102.90
05/18/2018	00347740	SPIRE	GEN	AP	41,401.05
05/18/2018	00347741	STEBBINS, BETTY JO	GEN	AP	5,150.00
05/18/2018	00347742	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	16,000.00
05/18/2018	00347743	TERRACON	GEN	AP	4,784.06
05/18/2018	00347744	THOMPSON TRACTOR CO INC	GEN	AP	413.55
05/18/2018	00347745	THOMSON	GEN	AP	1,672.28
05/18/2018	00347746	THREADED FASTENER INC	GEN	AP	47.74
05/18/2018	00347747	TOOMEY EQUIPMENT CO INC	GEN	AP	133.96
05/18/2018	00347748	TRANE USA INC	GEN	AP	8,043.75
05/18/2018	00347749	TSA INC	GEN	AP	16,146.79
05/18/2018	00347750	ULINE	GEN	AP	1,410.06
05/18/2018	00347751	UNITED PARCEL SERVICE	GEN	AP	27.00
05/18/2018	00347752	UNIVERSITY OF ALABAMA	GEN	AP	30.00

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05/18/2018	00347753	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,564.50
05/18/2018	00347754	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,825.95
05/18/2018	00347755	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	57,198.72
05/18/2018	00347756	US BANK NATIONAL ASSOCIATION	GEN	AP	41,347.89
05/18/2018	00347757	US BANK NATIONAL ASSOCIATION	GEN	AP	142,996.92
05/18/2018	00347758	VERIZON WIRELESS	GEN	AP	1,761.06
05/18/2018	00347759	VITAL RECORDS CONTROL OF AL LL	GEN	AP	600.00
05/18/2018	00347760	VULCAN MATERIALS CO	GEN	AP	326.35
05/18/2018	00347761	WALCO INC	GEN	AP	1,876.50
05/18/2018	00347762	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	79.55
05/18/2018	00347763	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	96,391.25
05/18/2018	00347764	WEAVER AND SONS INC, HOSEA O	GEN	AP	48,793.37
05/18/2018	00347765	WESCO GAS AND WELDING SUPPLY I	GEN	AP	161.78
05/18/2018	00347766	WHITE, MELEISHA	GEN	AP	46.50
05/18/2018	00347767	WITTICHEN SUPPLY CO INC	GEN	AP	585.34

Total Claims Paid for General Invoices 5,982,574.73

05/10/2018	00000141	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	687.02
05/14/2018	00000142	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	105.00
05/21/2018	00000143	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	555.00
05/21/2018	00000359	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	16	3,126,564.08
05/14/2018	00001002	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	781.92
05/14/2018	00001067	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	51,346.59
05/17/2018	00001068	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	24,540.93
05/21/2018	00001069	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	1,386.36
05/10/2018	00001106	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	30	400,825.00
05/17/2018	00001107	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	30	12,986.99
05/10/2018	00001151	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	17,980.97
05/14/2018	00001152	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	35,564.56
05/17/2018	00001153	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	6,650.00
05/21/2018	00001154	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	4,328.82
05/10/2018	00001240	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	43.50
05/14/2018	00001241	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	153,025.39
05/17/2018	00001242	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	14,886.96
05/21/2018	00001243	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,769.00
05/21/2018	00001357	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	37	2,606.93
05/10/2018	00001433	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	15,844.95
05/21/2018	00001434	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	20,626.97
05/14/2018	00001613	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	32,052.71
05/21/2018	00001614	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	1,541.31
05/10/2018	00001634	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	10,252.43

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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>
05/14/2018	00001695	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	79,690.34
05/17/2018	00001696	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	6,604.58
05/10/2018	00001924	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	875,825.75
05/14/2018	00001925	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	11,516.64
05/21/2018	00001926	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	27,816.80
05/10/2018	00001954	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	159.15
05/14/2018	00001955	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	209,828.47
05/21/2018	00001956	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	3,748.53
05/09/2018	00002685	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,439.28
05/10/2018	00002686	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	5,117.86
05/14/2018	00002687	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	22,208.85
05/17/2018	00002688	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	3,317.00
05/21/2018	00002689	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	70.56
05/09/2018	00004652	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	73,732.93
05/10/2018	00004653	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	504,918.20
05/10/2018	00004654	MOBILE CO PAYROLL ACCOUNT	TRES	12	418,521.19
05/11/2018	00004655	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,483.94
05/17/2018	00004656	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	285,015.25
05/09/2018	00004811	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	605.48
05/10/2018	00004812	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	581.25
05/10/2018	00004813	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,133.60
05/11/2018	00004814	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	219.21
05/14/2018	00004815	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	4,910.56
05/17/2018	00004816	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	357,163.97
05/21/2018	00004817	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	164.60
05/09/2018	00006388	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	17,912.97
05/10/2018	00006389	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	3,646.66
05/10/2018	00006390	MOBILE CO PAYROLL ACCOUNT	TRES	14	99,132.64
05/11/2018	00006391	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,308.98
05/14/2018	00006392	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	36,881.81
05/17/2018	00006393	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	68,283.00
05/21/2018	00006394	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	61,248.96
05/14/2018	00010333	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	183,891.06
05/17/2018	00010334	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	7,884.01
05/21/2018	00010335	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	9,643.13
05/10/2018	00014191	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	41,270.36
05/14/2018	00014192	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	9,530.25
05/17/2018	00014193	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	117,630.06
05/21/2018	00014194	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	65,612.19
05/09/2018	00082300	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	361,215.56
05/10/2018	00082301	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	419,078.62

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

Checks Issued from 05/08/2018 through 05/21/2018

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>
05/10/2018	00082302	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,052,478.95
05/11/2018	00082303	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	151,258.08
05/14/2018	00082304	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	264,704.23
05/17/2018	00082305	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,035,706.77
05/21/2018	00082306	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,483,567.75
Total Claims Paid for TREASURY DIVISION					13,363,633.42

Total Claims Paid : \$19,346,208.15