

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

Checks Issued from 04/17/2019 through 05/07/2019

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>
04/19/2019	00359689	4IMPRINT INC	GEN	AP	861.55
04/19/2019	00359690	A T AND T MOBILITY	GEN	AP	6,321.44
04/19/2019	00359691	AAPPA	GEN	AP	500.00
04/19/2019	00359692	ADAMS, JOHN	GEN	AP	197.20
04/19/2019	00359693	ADVANCE AUTO PARTS	GEN	AP	2,066.94
04/19/2019	00359694	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
04/19/2019	00359695	ALABAMA DEPT OF REVENUE	GEN	AP	100.00
04/19/2019	00359696	ALABAMA MEDIA GROUP	GEN	AP	733.50
04/19/2019	00359697	ALABAMA MEDIA GROUP	GEN	AP	469.90
04/19/2019	00359698	ALABAMA MEDIA GROUP	GEN	AP	346.50
04/19/2019	00359699	ALABAMA POWER CO	GEN	AP	3,437.00
04/19/2019	00359700	ALABAMA POWER CO	GEN	AP	232.14
04/19/2019	00359701	ALABAMA POWER CO	GEN	AP	497.33
04/19/2019	00359702	ALABAMA POWER CO	GEN	AP	1,934.98
04/19/2019	00359703	ALABAMA POWER CO	GEN	AP	1,855.43
04/19/2019	00359704	ALABAMA POWER CO	GEN	AP	1,922.70
04/19/2019	00359705	ALABAMA POWER CO	GEN	AP	1,384.57
04/19/2019	00359706	ALABAMA POWER CO	GEN	AP	477.16
04/19/2019	00359707	ALABAMA POWER CO	GEN	AP	1,763.69
04/19/2019	00359708	ALABAMA POWER CO	GEN	AP	58.92
04/19/2019	00359709	ALABAMA POWER CO	GEN	AP	27.34
04/19/2019	00359710	ALABAMA POWER CO	GEN	AP	10,877.42
04/19/2019	00359711	ALABAMA POWER CO	GEN	AP	8,828.93
04/19/2019	00359712	ALABAMA POWER CO	GEN	AP	48.34
04/19/2019	00359713	ALABAMA POWER CO	GEN	AP	29.50
04/19/2019	00359714	ALLEN ENTERPRISES INC	GEN	AP	1,687.58
04/19/2019	00359715	ALUMNI AND FRIENDS OF SEMMES S	GEN	AP	500.00
04/19/2019	00359716	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	45.00
04/19/2019	00359717	AS AND G CLAIMS ADMINISTRATION	GEN	AP	113,703.79
04/19/2019	00359718	AT AND T	GEN	AP	1,046.66
04/19/2019	00359719	AT AND T	GEN	AP	963.66
04/19/2019	00359720	AT AND T	GEN	AP	465.00
04/19/2019	00359721	AUBURN UNIVERSITY	GEN	AP	450.00
04/19/2019	00359722	AUBURN UNIVERSITY	GEN	AP	350.00
04/19/2019	00359723	AUDIO UNLIMITED INC	GEN	AP	1,325.00
04/19/2019	00359724	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	364.10
04/19/2019	00359725	AUTOZONE AUTO PARTS	GEN	AP	7.86
04/19/2019	00359726	B AND B MACHINE AND SUPPLY	GEN	AP	2,242.50
04/19/2019	00359727	B B AND T FINANCIAL	GEN	AP	2,416.45
04/19/2019	00359728	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,446.70
04/19/2019	00359729	BAY AREA REPORTING INC	GEN	AP	300.00

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04/19/2019	00359730	BAY PAPER CO	GEN	AP	44.48
04/19/2019	00359731	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	58.21
04/19/2019	00359732	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	950.91
04/19/2019	00359733	BEARD EQUIPMENT CO	GEN	AP	9,244.65
04/19/2019	00359734	BLANKSHIPS UNIVERSAL SUPPLY	GEN	AP	128.97
04/19/2019	00359735	BRIDGE INC, THE	GEN	AP	82,166.67
04/19/2019	00359736	BROADUS, MELISSA	GEN	AP	10.78
04/19/2019	00359737	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,989.53
04/19/2019	00359738	CAMPER CITY	GEN	AP	3,195.00
04/19/2019	00359739	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	236.58
04/19/2019	00359740	CLUTCH AND POWERTRAIN	GEN	AP	2,380.55
04/19/2019	00359741	COASTAL POLICE SUPPLY	GEN	AP	394.95
04/19/2019	00359742	COPY PRODUCTS COMPANY	GEN	AP	557.21
04/19/2019	00359743	COWIN EQUIPMENT CO INC	GEN	AP	139.98
04/19/2019	00359744	CUSTOM DESIGNS	GEN	AP	40.00
04/19/2019	00359745	CUSTOM SEAMLESS GUTTERS	GEN	AP	300.00
04/19/2019	00359746	CWS GROUP INC	GEN	AP	356.50
04/19/2019	00359747	DAVIS, RONALD	GEN	AP	17.74
04/19/2019	00359748	DAVISON FUELS INC	GEN	AP	2,593.48
04/19/2019	00359749	DEES PAPER CO INC	GEN	AP	478.84
04/19/2019	00359750	DELL MARKETING L.P.	GEN	AP	721.99
04/19/2019	00359751	DISH	GEN	AP	120.04
04/19/2019	00359752	DISPLAY GALLERY INC	GEN	AP	836.00
04/19/2019	00359753	DIVERSIFIED COMPANIES LLC	GEN	AP	10.01
04/19/2019	00359754	DMS MAIL MANAGEMENT INC	GEN	AP	1,785.97
04/19/2019	00359755	DOWNING, REGAN	GEN	AP	50.56
04/19/2019	00359756	DRIVEN ENGINEERING INC	GEN	AP	8,820.12
04/19/2019	00359757	ELBERTA PUMP REPAIR INC	GEN	AP	2,590.64
04/19/2019	00359758	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	1,111.24
04/19/2019	00359759	EVANS	GEN	AP	141.00
04/19/2019	00359760	FDH VELOCITEL	GEN	AP	2,200.00
04/19/2019	00359761	FEDERAL EXPRESS CORP	GEN	AP	221.99
04/19/2019	00359762	FIREHOUSE SALES AND SERVICE	GEN	AP	688.00
04/19/2019	00359763	FIRST EQUINE VETERINARY SERVIC	GEN	AP	90.00
04/19/2019	00359764	FLEETPRIDE INC	GEN	AP	355.64
04/19/2019	00359765	FORD LUMBER CO	GEN	AP	234.46
04/19/2019	00359766	FOREMAN, ETSIE	GEN	AP	1,892.00
04/19/2019	00359767	GALLS AN ARAMARK CO	GEN	AP	282.00
04/19/2019	00359768	GENERAL FUND	GEN	AP	10,870.85
04/19/2019	00359769	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	12,827.19
04/19/2019	00359770	GLOBAL EQUIPMENT CO INC	GEN	AP	62.63

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04/19/2019	00359771	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	75.00
04/19/2019	00359772	GRAESTONE AGGREGATES LLC	GEN	AP	609.67
04/19/2019	00359773	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	616.69
04/19/2019	00359774	GRANNUM, MELISSA	GEN	AP	500.00
04/19/2019	00359775	GULF COAST RC&D COUNCIL	GEN	AP	3,250.00
04/19/2019	00359776	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	31,826.25
04/19/2019	00359777	H G MAYBECK CO INC	GEN	AP	2,496.00
04/19/2019	00359778	HALL, TIMOTHY G	GEN	AP	28.93
04/19/2019	00359779	HANDCUFF WAREHOUSE	GEN	AP	35.91
04/19/2019	00359780	HARBOR FREIGHT TOOLS	GEN	AP	25.99
04/19/2019	00359781	HARPER, JOHNNY	GEN	AP	223.26
04/19/2019	00359782	HAVEN HILL EGG CO INC	GEN	AP	69.60
04/19/2019	00359783	HCL CONTRACTING LLC	GEN	AP	227,857.66
04/19/2019	00359784	HEALTH INSURANCE ACCOUNT	GEN	AP	981,047.00
04/19/2019	00359785	HI LINE ELECTRIC CO	GEN	AP	530.41
04/19/2019	00359786	HODGE, GLENN L	GEN	AP	20.88
04/19/2019	00359787	HOLT, GRADY	GEN	AP	6.55
04/19/2019	00359788	HOME DEPOT, THE	GEN	AP	229.55
04/19/2019	00359789	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,059.86
04/19/2019	00359790	JBT POWER	GEN	AP	1,886.72
04/19/2019	00359791	JOHN G WALTON CONSTRUCTION CO	GEN	AP	121,238.67
04/19/2019	00359792	JOHN G WALTON CONSTRUCTION CO	GEN	AP	8,336.08
04/19/2019	00359793	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	1,712.48
04/19/2019	00359794	JORDAN, DANIELLE	GEN	AP	57.72
04/19/2019	00359795	KENWORTH OF MOBILE INC	GEN	AP	1,456.78
04/19/2019	00359796	KING SECURITY SERVICE LLC	GEN	AP	1,405.00
04/19/2019	00359797	KITTRELL AUTO GLASS LLC	GEN	AP	700.00
04/19/2019	00359798	KNOX PEST CONTROL	GEN	AP	1,383.00
04/19/2019	00359799	KOBY IMPORT AUTO INC	GEN	AP	195.00
04/19/2019	00359800	LANDCO FORESTRY	GEN	AP	16,470.00
04/19/2019	00359801	LEXISNEXIS RISK SOLUTIONS	GEN	AP	380.80
04/19/2019	00359802	LIGHTHOUSE COMMUNITY DEVELOPME	GEN	AP	4,322.23
04/19/2019	00359803	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	1,275.43
04/19/2019	00359804	LOVE, JOYCE YORK	GEN	AP	688.00
04/19/2019	00359805	LOWES	GEN	AP	520.89
04/19/2019	00359806	M D BELL CO INC	GEN	AP	400.00
04/19/2019	00359807	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	564.12
04/19/2019	00359808	MCCRORY AND WILLIAMS	GEN	AP	27,164.07
04/19/2019	00359809	MCCRORY AND WILLIAMS	GEN	AP	3,873.75
04/19/2019	00359810	MCGRIFF TIRE CO	GEN	AP	8,791.15
04/19/2019	00359811	MCMaster CARR SUPPLY CO	GEN	AP	131.52

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04/19/2019	00359812	MIDDLETON CONSTRUCTION LLC	GEN	AP	43,917.60
04/19/2019	00359813	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	21.50
04/19/2019	00359814	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	979.79
04/19/2019	00359815	MINGLEDORFFS INC	GEN	AP	194.35
04/19/2019	00359816	MOBILE AREA TENNIS ASSN INC	GEN	AP	45,000.00
04/19/2019	00359817	MOBILE AREA WATER AND SEWER SY	GEN	AP	41,846.17
04/19/2019	00359818	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	15,427.15
04/19/2019	00359819	MOBILE GLASS CO	GEN	AP	746.00
04/19/2019	00359820	NEEL SCHAFFER INC	GEN	AP	45,720.00
04/19/2019	00359821	NEOPOST USA INC	GEN	AP	902.01
04/19/2019	00359822	NEXAIR LLC	GEN	AP	307.12
04/19/2019	00359823	NORSTAR OFFICE PRODUCTS INC	GEN	AP	1,385.67
04/19/2019	00359824	NUDRAULIX INC	GEN	AP	21.06
04/19/2019	00359825	OCCUPATIONAL HEALTH CENTER INC	GEN	AP	70.00
04/19/2019	00359826	PACER SERVICE CENTER	GEN	AP	117.10
04/19/2019	00359827	PEPBOYS AUTO	GEN	AP	282.14
04/19/2019	00359828	PLUMBMASTER INC	GEN	AP	377.66
04/19/2019	00359829	POSTMASTER	GEN	AP	180,000.00
04/19/2019	00359830	PRECISION AUTO GLASS INC	GEN	AP	630.00
04/19/2019	00359831	PRECISION DELTA CORP	GEN	AP	696.05
04/19/2019	00359832	PRINT KING	GEN	AP	215.00
04/19/2019	00359833	PROBATE COURT	GEN	AP	37.00
04/19/2019	00359834	PROVETLOGIC LLC	GEN	AP	339.00
04/19/2019	00359835	PT ARMOR INC	GEN	AP	445.26
04/19/2019	00359836	REEVES, DEEPA	GEN	AP	246.49
04/19/2019	00359837	REGIONS BANK	GEN	AP	2,500.00
04/19/2019	00359838	RETIF OIL AND FUEL LLC	GEN	AP	70,644.03
04/19/2019	00359839	SANDY SANSING FORD LINCOLN LLC	GEN	AP	387.88
04/19/2019	00359840	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,503.80
04/19/2019	00359841	SHARP ELECTRONICS CORP	GEN	AP	274.90
04/19/2019	00359842	SHERIFFS FUND	GEN	AP	6,342.13
04/19/2019	00359843	SHERWIN WILLIAMS CO	GEN	AP	8,677.35
04/19/2019	00359844	SHRED IT US HOLD CO INC	GEN	AP	1,904.65
04/19/2019	00359845	SITEONE LANDSCAPE SUPPLY LLC	GEN	AP	117.21
04/19/2019	00359846	SNAP ON TOOLS	GEN	AP	2,176.90
04/19/2019	00359847	SOUTHERN CONTROLS INC	GEN	AP	85.72
04/19/2019	00359848	SOUTHERN DISTRIBUTORS	GEN	AP	2,472.78
04/19/2019	00359849	SOUTHERN EARTH SCIENCES INC	GEN	AP	5,518.83
04/19/2019	00359850	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	34.20
04/19/2019	00359851	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	7,944.46
04/19/2019	00359852	SPECTRONICS INC	GEN	AP	82.72

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04/19/2019	00359853	SPHERION STAFFING LLC	GEN	AP	702.14
04/19/2019	00359854	SPIRE	GEN	AP	100,097.33
04/19/2019	00359855	SPIRE	GEN	AP	1,262.42
04/19/2019	00359856	SPROT PRINTER RIBBONS LLC	GEN	AP	427.50
04/19/2019	00359857	ST ELMO FEED AND SEED INC	GEN	AP	224.90
04/19/2019	00359858	STALLWORTH TRIM SHOP	GEN	AP	450.00
04/19/2019	00359859	STATE CHEMICAL MANUFACTURING C	GEN	AP	1,963.09
04/19/2019	00359860	SUPREME MEDICAL	GEN	AP	315.60
04/19/2019	00359861	SURETY LAND TITLE INC	GEN	AP	13,020.00
04/19/2019	00359862	TAW POWER SYSTEMS INC	GEN	AP	670.55
04/19/2019	00359863	TERRACON	GEN	AP	7,938.59
04/19/2019	00359864	TEST CALIBRATION CO INC	GEN	AP	1,427.75
04/19/2019	00359865	THAMES BATRE	GEN	AP	11,616.54
04/19/2019	00359866	THOMAS, ERICA	GEN	AP	32.72
04/19/2019	00359867	THOMPSON ENGINEERING	GEN	AP	49,230.97
04/19/2019	00359868	THOMPSON TRACTOR CO INC	GEN	AP	1,536.00
04/19/2019	00359869	THOMSON	GEN	AP	1,760.53
04/19/2019	00359870	THYSSENKRUPP ELEVATOR CORP	GEN	AP	8,122.33
04/19/2019	00359871	TOOMEY EQUIPMENT CO INC	GEN	AP	175.16
04/19/2019	00359872	TRACTOR AND EQUIPMENT CO	GEN	AP	20,315.77
04/19/2019	00359873	TRANSMISSION MAGICIANS	GEN	AP	40.00
04/19/2019	00359874	TRUCK EQUIPMENT SALES INC	GEN	AP	5,284.76
04/19/2019	00359875	TRUCK PRO INC	GEN	AP	3,164.02
04/19/2019	00359876	UNITED PARCEL SERVICE	GEN	AP	29.00
04/19/2019	00359877	VOLKERT INC	GEN	AP	29,807.55
04/19/2019	00359878	VULCAN SIGNS	GEN	AP	688.50
04/19/2019	00359879	WALCO INC	GEN	AP	1,832.80
04/19/2019	00359880	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	10,269.85
04/19/2019	00359881	WESCO GAS AND WELDING SUPPLY I	GEN	AP	62.45
04/19/2019	00359882	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
04/19/2019	00359883	WILLIAMSON, KATIE	GEN	AP	44.68
04/19/2019	00359884	WINSUPPLY OF DAPHNE AL	GEN	AP	1,132.41
04/19/2019	00359885	WITTICHEN SUPPLY CO INC	GEN	AP	1,039.68
04/19/2019	00359886	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	5,741.00
04/19/2019	00359887	XEROX CORP	GEN	AP	4,475.17
04/19/2019	00359888	XEROX FINANCIAL SERVICES	GEN	AP	2,535.24
04/24/2019	00359889	D3 INC	GEN	AP	69,495.40
04/24/2019	00359890	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	1,502.84
04/24/2019	00359891	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	324.00
04/24/2019	00359892	ALABAMA POWER CO	GEN	AP	15,614.64
04/24/2019	00359893	ALABAMA POWER CO	GEN	AP	251.55

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04/24/2019	00359894	ALABAMA POWER CO	GEN	AP	7,251.57
04/24/2019	00359895	ALABAMA POWER CO	GEN	AP	78.17
04/24/2019	00359896	ALABAMA POWER CO	GEN	AP	11,971.15
04/24/2019	00359897	ALSTON REFRIGERATION CO INC	GEN	AP	342.10
04/24/2019	00359898	AMERICAN FOODS INC	GEN	AP	1,354.58
04/24/2019	00359899	ATCHISON FIRM PC	GEN	AP	4,975.25
04/24/2019	00359900	AVERY, MICHAEL T	GEN	AP	20.94
04/24/2019	00359901	BAYOU CONCRETE LLC	GEN	AP	1,568.00
04/24/2019	00359902	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	89.10
04/24/2019	00359903	BEERSDORF, TRISTAN	GEN	AP	80.00
04/24/2019	00359904	BELL AND CO	GEN	AP	1,420.00
04/24/2019	00359905	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	61.19
04/24/2019	00359906	BLOSSMAN GAS INC	GEN	AP	280.43
04/24/2019	00359907	BLOUNT, LISA C	GEN	AP	210.00
04/24/2019	00359908	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	10,679.77
04/24/2019	00359909	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	10,698.33
04/24/2019	00359910	CALL NEWS	GEN	AP	35.00
04/24/2019	00359911	CAMPBELL DUKE AND CAMPBELL	GEN	AP	6,820.00
04/24/2019	00359912	CINTAS CORP LOC 211	GEN	AP	3,862.23
04/24/2019	00359913	CIRCLE C SITE SERVICES LLC	GEN	AP	2,300.00
04/24/2019	00359914	CITY ELECTRIC SUPPLY	GEN	AP	655.50
04/24/2019	00359915	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	218.21
04/24/2019	00359916	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	448.00
04/24/2019	00359917	COMCAST CABLE	GEN	AP	10.50
04/24/2019	00359918	DAKINSTREET ARCHITECTS LLC	GEN	AP	26,362.50
04/24/2019	00359919	DAVENPORTE, PHILLIP	GEN	AP	40.60
04/24/2019	00359920	DEER OAKS EAP SERVICES LLC	GEN	AP	2,256.80
04/24/2019	00359921	DISH	GEN	AP	64.56
04/24/2019	00359922	DORSETT PRODUCTIONS UNLIMITED	GEN	AP	5,000.00
04/24/2019	00359923	DUEITTS BATTERY PLUS	GEN	AP	100.00
04/24/2019	00359924	ELECTRONIC SUPPLY CO	GEN	AP	244.19
04/24/2019	00359925	ENVY DANCE CENTRE LLC	GEN	AP	500.00
04/24/2019	00359926	FEDERAL EXPRESS CORP	GEN	AP	12.03
04/24/2019	00359927	FORD LUMBER CO	GEN	AP	188.00
04/24/2019	00359928	FS MOBILE LLC	GEN	AP	265.80
04/24/2019	00359929	GENERAL FUND	GEN	AP	618.24
04/24/2019	00359930	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	7,766.96
04/24/2019	00359931	HCL CONTRACTING LLC	GEN	AP	234,696.82
04/24/2019	00359932	HOBBY LOBBY	GEN	AP	242.00
04/24/2019	00359933	HOLLAND INDUSTRIAL SERVICES IN	GEN	AP	5,050.00
04/24/2019	00359934	INDIGENT CARE FUND	GEN	AP	44,849.89

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04/24/2019	00359935	KEITH BURNS	GEN	AP	1,000.00
04/24/2019	00359936	KING SECURITY SERVICE LLC	GEN	AP	1,700.00
04/24/2019	00359937	KULLMAN FIRM, THE	GEN	AP	200.00
04/24/2019	00359938	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
04/24/2019	00359939	MCCRORY AND WILLIAMS	GEN	AP	17,300.00
04/24/2019	00359940	MOBILE CO EMERGENCY MEDICAL SE	GEN	AP	812,500.00
04/24/2019	00359941	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	251,851.50
04/24/2019	00359942	MOBILE CO HEALTH DEPT	GEN	AP	7,908.34
04/24/2019	00359943	MOBILE CO WORKERS COMP ESCROW	GEN	AP	21,483.38
04/24/2019	00359944	MOONS, F LEE	GEN	AP	22.55
04/24/2019	00359945	OCCUPATIONAL HEALTH CENTER INC	GEN	AP	255.00
04/24/2019	00359947	OFFICE DEPOT	GEN	AP	5,779.92
04/24/2019	00359948	POPE TESTING SERVICES LLC	GEN	AP	1,425.38
04/24/2019	00359949	PORT CITY RENTALS INC	GEN	AP	2,905.00
04/24/2019	00359950	SARALAND CITY SCHOOL SYSTEM	GEN	AP	594.75
04/24/2019	00359951	SATSUMA SCHOOL SYSTEM	GEN	AP	283.35
04/24/2019	00359952	SHORE ACRES PLANT FARM	GEN	AP	3,500.00
04/24/2019	00359953	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	864.51
04/24/2019	00359954	SOUTHERN LAND DEVELOPMENT	GEN	AP	115,052.65
04/24/2019	00359955	SOUTHERN LAND DEVELOPMENT	GEN	AP	23,632.42
04/24/2019	00359956	SPHERION STAFFING LLC	GEN	AP	702.14
04/24/2019	00359957	SPRINGDALE TRAVEL	GEN	AP	567.03
04/24/2019	00359958	SRD ELECTRICAL SERVICES LLC	GEN	AP	9,000.00
04/24/2019	00359959	STIRLING CONTRACTING INC	GEN	AP	55,698.95
04/24/2019	00359960	SUPREME MEDICAL	GEN	AP	39.45
04/24/2019	00359961	SURETY LAND TITLE INC	GEN	AP	247.50
04/24/2019	00359962	TAFT, CLARK	GEN	AP	80.00
04/24/2019	00359963	THEODORE ARTHUR JR	GEN	AP	1,000.00
04/24/2019	00359964	THOMPSON ENGINEERING	GEN	AP	8,394.24
04/24/2019	00359965	THOMSON	GEN	AP	455.75
04/24/2019	00359966	TRANE USA INC	GEN	AP	711.83
04/24/2019	00359967	UNIVERSITY OF ALABAMA	GEN	AP	50.00
04/24/2019	00359968	UNIVERSITY OF ALABAMA	GEN	AP	150.00
04/24/2019	00359969	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	3,828.00
04/24/2019	00359970	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	5,000.00
04/24/2019	00359971	URISA ALABAMA CHAPTER	GEN	AP	240.00
04/24/2019	00359972	UTZ QUALITY FOODS LLC	GEN	AP	113.73
04/24/2019	00359973	VOLKERT INC	GEN	AP	3,453.30
04/24/2019	00359974	WAS DESIGN INC	GEN	AP	1,062.50
04/24/2019	00359975	WAS DESIGN INC	GEN	AP	750.00
04/24/2019	00359976	WEAVER AND SONS INC, HOSEA O	GEN	AP	1,409.03

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04/24/2019	00359977	XEROX CORP	GEN	AP	180.10
04/24/2019	00359978	XEROX FINANCIAL SERVICES	GEN	AP	1,643.70
04/26/2019	00359979	4IMPRINT INC	GEN	AP	3,143.08
04/26/2019	00359980	ADAMS AND REESE LLP	GEN	AP	41,807.45
04/26/2019	00359981	ADVANTAGE FIRST AID SAFETY	GEN	AP	300.00
04/26/2019	00359982	ALABAMA ASSN OF CHIEFS OF POLI	GEN	AP	200.00
04/26/2019	00359983	ALABAMA ASSN OF PARALEGALS INC	GEN	AP	480.00
04/26/2019	00359984	ALABAMA DEPT OF REVENUE	GEN	AP	100.00
04/26/2019	00359985	ALABAMA INTERACTIVE LLC	GEN	AP	930.00
04/26/2019	00359986	ALABAMA MEDIA GROUP	GEN	AP	246.89
04/26/2019	00359987	ALABAMA MEDIA GROUP	GEN	AP	863.31
04/26/2019	00359988	ALABAMA POWER CO	GEN	AP	300.02
04/26/2019	00359989	ALABAMA POWER CO	GEN	AP	536.41
04/26/2019	00359990	ALABAMA POWER CO	GEN	AP	1,511.71
04/26/2019	00359991	ALABAMA POWER CO	GEN	AP	199.62
04/26/2019	00359992	ALABAMA POWER CO	GEN	AP	32.73
04/26/2019	00359993	ALABAMA POWER CO	GEN	AP	2,359.34
04/26/2019	00359994	AT AND T LONG DISTANCE SERVICE	GEN	AP	850.19
04/26/2019	00359995	AUBURN UNIVERSITY	GEN	AP	150.00
04/26/2019	00359996	BAYOU CONCRETE LLC	GEN	AP	784.00
04/26/2019	00359997	BLACKLIDGE EMULSIONS INC	GEN	AP	1,967.46
04/26/2019	00359998	BLOSSMAN GAS INC	GEN	AP	21.23
04/26/2019	00359999	BOB BARKER CO INC	GEN	AP	10,875.48
04/26/2019	00360000	BORDEN DAIRY COMPANY	GEN	AP	1,503.00
04/26/2019	00360001	BURK KLEINPETER INC	GEN	AP	471.20
04/26/2019	00360002	CALAGAZ PRINTING	GEN	AP	586.06
04/26/2019	00360003	CAMPBELL DUKE AND CAMPBELL	GEN	AP	7,940.00
04/26/2019	00360004	CHILLYS LLC	GEN	AP	342.80
04/26/2019	00360005	CITY OF MOBILE	GEN	AP	301.00
04/26/2019	00360006	COAST SAFE AND LOCK	GEN	AP	204.00
04/26/2019	00360007	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	318.50
04/26/2019	00360008	COVINGTON AND SONS LLC	GEN	AP	460.50
04/26/2019	00360009	DADE PAPER AND BAG CO	GEN	AP	214.62
04/26/2019	00360010	DAVISON FUELS INC	GEN	AP	1,937.47
04/26/2019	00360011	DEES PAPER CO INC	GEN	AP	951.17
04/26/2019	00360012	DEWALT SERVICE CENTER 147	GEN	AP	66.05
04/26/2019	00360013	DURGGINS, SHELIA	GEN	AP	380.00
04/26/2019	00360014	ELLISON, KENNETH B	GEN	AP	843.28
04/26/2019	00360015	EVANS	GEN	AP	344.10
04/26/2019	00360016	FEDERAL EXPRESS CORP	GEN	AP	20.48
04/26/2019	00360017	FEIRMAN, CYNTHIA	GEN	AP	117.08

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04/26/2019	00360018	GCIS SUPPLY COMPANY INC	GEN	AP	432.80
04/26/2019	00360019	GLOBAL EQUIPMENT CO INC	GEN	AP	142.90
04/26/2019	00360020	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,646.28
04/26/2019	00360021	HARRIS CONTRACTING SERVICES IN	GEN	AP	13,578.29
04/26/2019	00360022	HASTIE, KIM	GEN	AP	205.82
04/26/2019	00360023	HELM	GEN	AP	1,300.00
04/26/2019	00360024	HILTI INC	GEN	AP	16.75
04/26/2019	00360025	HOME DEPOT, THE	GEN	AP	285.59
04/26/2019	00360026	IND REVOLVING FUND DEPT OF COR	GEN	AP	6,925.00
04/26/2019	00360027	INFIRMARY OCCUPATIONAL HEALTH	GEN	AP	42.00
04/26/2019	00360028	INTEGRA WATER LLC	GEN	AP	5,711.14
04/26/2019	00360029	JONES, DONNA	GEN	AP	739.01
04/26/2019	00360030	JORDAN, THOMAS TIMOTHY	GEN	AP	674.61
04/26/2019	00360031	KNOX PEST CONTROL	GEN	AP	20.00
04/26/2019	00360032	LENNOX INDUSTRIES INC	GEN	AP	1,022.00
04/26/2019	00360033	LOWES	GEN	AP	383.77
04/26/2019	00360034	MCGOWIN PARK INCENTIVE LLC	GEN	AP	37,911.79
04/26/2019	00360035	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,487.54
04/26/2019	00360036	MOBILE AREA WATER AND SEWER SY	GEN	AP	300.00
04/26/2019	00360037	MOBILE CO YOUTH ATHLETIC BOARD	GEN	AP	178,292.80
04/26/2019	00360038	MOTOR CARRIER CONSULTANTS INC	GEN	AP	2,578.50
04/26/2019	00360039	MURPHY, GEORGEANNA MAYO	GEN	AP	226.64
04/26/2019	00360040	NEEL SCHAFFER INC	GEN	AP	57,708.21
04/26/2019	00360041	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	12,011.50
04/26/2019	00360042	PINDAK, MARGARITA M	GEN	AP	33.64
04/26/2019	00360043	ROSTEN, PETER	GEN	AP	2,692.30
04/26/2019	00360044	SARALAND AREA CHAMBER OF COMME	GEN	AP	100.00
04/26/2019	00360045	SENIOR COMPANION PROGRAM OF MO	GEN	AP	8,413.75
04/26/2019	00360046	SHARP ELECTRONICS CORP	GEN	AP	4,520.09
04/26/2019	00360047	SOUTH ALABAMA UTILITIES	GEN	AP	1,592.72
04/26/2019	00360048	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	15,043.40
04/26/2019	00360049	SPENCERS ENTERPRISE INC	GEN	AP	3,600.00
04/26/2019	00360050	SPIRE	GEN	AP	35.61
04/26/2019	00360051	SURETY LAND TITLE INC	GEN	AP	24,130.00
04/26/2019	00360052	SURETY LAND TITLE INC	GEN	AP	8,970.00
04/26/2019	00360053	T S WALL AND SONS	GEN	AP	158.00
04/26/2019	00360054	TDA CONSULTING INC	GEN	AP	1,190.00
04/26/2019	00360055	THE ANGEL FOUNDATION	GEN	AP	5,000.00
04/26/2019	00360056	TRAVEL LEADERS CORPORATE	GEN	AP	4,705.18
04/26/2019	00360057	TYNAN, GEOFFREY	GEN	AP	34.60
04/26/2019	00360058	U S DEPT OF COMMERCE	GEN	AP	4,587.31

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04/26/2019	00360059	ULINE	GEN	AP	473.81
04/26/2019	00360060	UNITED PARCEL SERVICE	GEN	AP	29.00
04/26/2019	00360061	WEAVER AND SONS INC, HOSEA O	GEN	AP	349,811.37
04/26/2019	00360062	WEIR, SCOTT	GEN	AP	138.74
04/26/2019	00360063	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
04/26/2019	00360064	WINSUPPLY OF DAPHNE AL	GEN	AP	1,235.90
04/26/2019	00360065	WITTICHEN SUPPLY CO INC	GEN	AP	209.40
04/30/2019	00360066	D3 INC	GEN	AP	3,952.80
04/30/2019	00360067	ADAMS AND REESE LLP	GEN	AP	1,680.15
04/30/2019	00360068	ALABAMA COOPERATIVE EXTENSION	GEN	AP	5,000.00
04/30/2019	00360069	ALABAMA MEDIA GROUP	GEN	AP	815.92
04/30/2019	00360070	ALABAMA MEDIA GROUP	GEN	AP	332.75
04/30/2019	00360071	ALABAMA MEDIA GROUP	GEN	AP	440.30
04/30/2019	00360072	ALABAMA MEDIA GROUP	GEN	AP	806.65
04/30/2019	00360073	ALABAMA MEDIA GROUP	GEN	AP	808.71
04/30/2019	00360074	ALABAMA POWER CO	GEN	AP	254.33
04/30/2019	00360075	ALABAMA POWER CO	GEN	AP	191.04
04/30/2019	00360076	AMERICAN BANKRUPTCY INSTITUTE	GEN	AP	350.00
04/30/2019	00360077	ARRIS INC	GEN	AP	27,630.00
04/30/2019	00360078	BARRY A VITTOR AND ASSOCIATES	GEN	AP	21,730.00
04/30/2019	00360079	BERRY, SHAUNTA	GEN	AP	62.22
04/30/2019	00360080	BISHOP STATE COMMUNITY COLLEGE	GEN	AP	1,500.00
04/30/2019	00360081	BROWN, CHRISTINE	GEN	AP	78.59
04/30/2019	00360082	BROWN, DEBRA	GEN	AP	64.50
04/30/2019	00360083	CENTURYLINK	GEN	AP	171.77
04/30/2019	00360084	CINTAS CORP LOC 211	GEN	AP	801.71
04/30/2019	00360085	COMCAST CABLE	GEN	AP	400.96
04/30/2019	00360086	COMCAST CABLE	GEN	AP	12.65
04/30/2019	00360087	COMCAST CABLE	GEN	AP	7.41
04/30/2019	00360088	CONNER, ANGELIA P	GEN	AP	64.63
04/30/2019	00360089	DADE PAPER AND BAG CO	GEN	AP	1,191.41
04/30/2019	00360090	DAVIS MOTOR SUPPLY CO INC	GEN	AP	319.80
04/30/2019	00360091	DAVIS, MICHAEL M	GEN	AP	2,192.00
04/30/2019	00360092	DAVISON FUELS INC	GEN	AP	1,423.35
04/30/2019	00360093	DEES PAPER CO INC	GEN	AP	4,527.30
04/30/2019	00360094	DIRT INC	GEN	AP	1,060.00
04/30/2019	00360095	DISH	GEN	AP	64.56
04/30/2019	00360096	EMPIRE TRUCK SALES INC	GEN	AP	369.52
04/30/2019	00360097	EQUIPMENT SALES CO	GEN	AP	2,007.83
04/30/2019	00360098	FLETCHER, GENEVA	GEN	AP	103.29
04/30/2019	00360099	G G PORTABLES INC	GEN	AP	415.00

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04/30/2019	00360100	GARDNER, EARTHA	GEN	AP	74.89
04/30/2019	00360101	GET IT DUNN LLC	GEN	AP	1,950.00
04/30/2019	00360102	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	25.00
04/30/2019	00360103	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	315.97
04/30/2019	00360104	GULF CITY BODY AND TRAILER WOR	GEN	AP	823.15
04/30/2019	00360105	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	380.00
04/30/2019	00360106	GULF STATES DISTRIBUTORS INC	GEN	AP	1,953.00
04/30/2019	00360107	GWINS STATIONERY	GEN	AP	80.00
04/30/2019	00360108	HART, KAY A	GEN	AP	17.66
04/30/2019	00360109	HATHCOCK, JAMESON	GEN	AP	103.28
04/30/2019	00360110	HAVEN HILL EGG CO INC	GEN	AP	33.90
04/30/2019	00360111	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	44.67
04/30/2019	00360112	HI LINE ELECTRIC CO	GEN	AP	399.41
04/30/2019	00360113	HOME DEPOT, THE	GEN	AP	185.14
04/30/2019	00360114	ICE PLANT INC	GEN	AP	73.20
04/30/2019	00360115	IDEAL TRUCK SERVICE INC	GEN	AP	782.25
04/30/2019	00360116	ILLINOIS CENTRAL	GEN	AP	500.00
04/30/2019	00360118	JOHN G WALTON CONSTRUCTION CO	GEN	AP	8,213.98
04/30/2019	00360119	JOHN M WARREN INC	GEN	AP	320.00
04/30/2019	00360120	JOHNSON, GARY	GEN	AP	61.63
04/30/2019	00360121	KING SECURITY SERVICE LLC	GEN	AP	1,802.00
04/30/2019	00360122	KNOX PEST CONTROL	GEN	AP	300.00
04/30/2019	00360123	LADSCO INC	GEN	AP	6,735.34
04/30/2019	00360124	LAGNIAPPE	GEN	AP	215.84
04/30/2019	00360125	LANE, TRAVIS	GEN	AP	635.25
04/30/2019	00360126	LEBLANC MARINE LLC	GEN	AP	1,670,890.51
04/30/2019	00360127	LOWES	GEN	AP	2,818.53
04/30/2019	00360128	MITCHELL, RICHARD A	GEN	AP	831.75
04/30/2019	00360129	MITCHUM, GAIL	GEN	AP	16.29
04/30/2019	00360130	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
04/30/2019	00360131	MOODYS ELECTRIC INC	GEN	AP	17,060.58
04/30/2019	00360132	MOORE, PAMELA	GEN	AP	85.32
04/30/2019	00360133	NAPHCARE INC	GEN	AP	116,393.68
04/30/2019	00360134	NEEL SCHAFFER INC	GEN	AP	101,764.00
04/30/2019	00360135	NEEL SCHAFFER INC	GEN	AP	23,056.52
04/30/2019	00360136	OCCUPATIONAL HEALTH CENTER INC	GEN	AP	4,742.00
04/30/2019	00360137	PALMER, PAM	GEN	AP	59.72
04/30/2019	00360138	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	914.86
04/30/2019	00360139	POELLNITZ, ROXIE	GEN	AP	91.22
04/30/2019	00360140	PROBATE COURT	GEN	AP	23.00
04/30/2019	00360141	RHODES MECHANICAL LLC	GEN	AP	2,346.00

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04/30/2019	00360142	ROBIN, MARY	GEN	AP	90.28
04/30/2019	00360143	ROWE ENGINEERING AND SURVEYING	GEN	AP	10,281.82
04/30/2019	00360144	SALVATION ARMY	GEN	AP	3,122.00
04/30/2019	00360145	SEMMES WOMANS CLUB	GEN	AP	3,753.75
04/30/2019	00360146	SERENITY GROUP	GEN	AP	12,575.00
04/30/2019	00360147	SHARP ELECTRONICS CORP	GEN	AP	1,082.03
04/30/2019	00360148	SOUTHERN LAND DEVELOPMENT	GEN	AP	8,465.48
04/30/2019	00360149	SOUTHERN SKYLINE COMMUNITY INC	GEN	AP	1,750.00
04/30/2019	00360150	SPRAGGINS, RICHARD	GEN	AP	761.67
04/30/2019	00360151	SRD ELECTRICAL SERVICES LLC	GEN	AP	9,000.00
04/30/2019	00360152	SURETY LAND TITLE INC	GEN	AP	5,480.00
04/30/2019	00360153	SURETY LAND TITLE INC	GEN	AP	100.00
04/30/2019	00360154	T S WALL AND SONS	GEN	AP	99.68
04/30/2019	00360155	THE INSTITUTES	GEN	AP	391.60
04/30/2019	00360156	THOMAS ROOFING	GEN	AP	9,385.00
04/30/2019	00360157	THOMPSON ENGINEERING	GEN	AP	14,546.80
04/30/2019	00360159	THREADED FASTENER INC	GEN	AP	200.06
04/30/2019	00360160	TOOMEY EQUIPMENT CO INC	GEN	AP	211.52
04/30/2019	00360161	TRACTOR AND EQUIPMENT CO	GEN	AP	1,536.95
04/30/2019	00360162	TRANSMISSION MAGICIANS	GEN	AP	1,800.00
04/30/2019	00360163	TRAVEL LEADERS CORPORATE	GEN	AP	2,776.78
04/30/2019	00360164	TRUCK PRO INC	GEN	AP	37.86
04/30/2019	00360165	ULINE	GEN	AP	172.19
04/30/2019	00360166	VETERAN AIR LLC	GEN	AP	14,495.00
04/30/2019	00360167	VOLKERT INC	GEN	AP	902.30
04/30/2019	00360168	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	8,811.26
04/30/2019	00360169	WAS DESIGN INC	GEN	AP	2,501.72
04/30/2019	00360170	WASTE SERVICES LLC	GEN	AP	2,460.00
04/30/2019	00360171	WEAVER AND SONS INC, HOSEA O	GEN	AP	35,390.50
04/30/2019	00360172	WESCO GAS AND WELDING SUPPLY I	GEN	AP	174.00
04/30/2019	00360173	WILLIAMS, KENNETH	GEN	AP	1,275.39
04/30/2019	00360174	WILSON, DANIEL GARY	GEN	AP	500.00
04/30/2019	00360175	WINSUPPLY OF DAPHNE AL	GEN	AP	498.64
04/30/2019	00360176	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	54,930.00
04/30/2019	00360177	XEROX FINANCIAL SERVICES	GEN	AP	646.89
04/30/2019	00360179	INDEPENDENT LIVING CENTER OF M	GEN	AP	32,917.52
05/03/2019	00360180	AARON OIL CO INC	GEN	AP	100.40
05/03/2019	00360181	ADVANTAGE FIRST AID SAFETY	GEN	AP	200.84
05/03/2019	00360182	AIRGAS USA LLC	GEN	AP	312.78
05/03/2019	00360183	ALABAMA COASTAL FOUNDATION INC	GEN	AP	10,000.00
05/03/2019	00360184	ALABAMA DEPARTMENT OF LABOR	GEN	AP	100.00

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05/03/2019	00360185	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
05/03/2019	00360186	ALABAMA POWER CO	GEN	AP	149,835.47
05/03/2019	00360187	ALABAMA POWER CO	GEN	AP	1,565.69
05/03/2019	00360188	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	2,873.67
05/03/2019	00360189	AMERICAN FOODS INC	GEN	AP	3,747.90
05/03/2019	00360190	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	50.00
05/03/2019	00360191	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	111.24
05/03/2019	00360192	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,118.60
05/03/2019	00360193	AUDIO UNLIMITED INC	GEN	AP	6,675.51
05/03/2019	00360194	AUTONATION	GEN	AP	3,565.30
05/03/2019	00360195	AUTOZONE AUTO PARTS	GEN	AP	125.34
05/03/2019	00360196	AUTRY GREER AND SON INC	GEN	AP	191.50
05/03/2019	00360197	B AND B APPLIANCE PARTS	GEN	AP	516.63
05/03/2019	00360198	B AND H PHOTO VIDEO	GEN	AP	479.60
05/03/2019	00360199	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	4,085.98
05/03/2019	00360200	BAY PAPER CO	GEN	AP	272.40
05/03/2019	00360201	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	921.64
05/03/2019	00360202	BEARD EQUIPMENT CO	GEN	AP	13,764.03
05/03/2019	00360203	BENSON, PHILIP	GEN	AP	13.00
05/03/2019	00360204	BOB BARKER CO INC	GEN	AP	2,218.60
05/03/2019	00360205	BOB CAT OF MOBILE	GEN	AP	510.16
05/03/2019	00360206	BOOMER'S AUTOMOTIVE INTERIORS	GEN	AP	700.00
05/03/2019	00360207	BORDEN DAIRY COMPANY	GEN	AP	987.90
05/03/2019	00360208	BROWN AND KEAHEY	GEN	AP	280.60
05/03/2019	00360209	BUMPER TO BUMPER AUTO PARTS	GEN	AP	806.28
05/03/2019	00360210	CAMPER CITY	GEN	AP	650.00
05/03/2019	00360211	CDW GOVERNMENT INC	GEN	AP	372.80
05/03/2019	00360212	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	473.00
05/03/2019	00360213	CINTAS CORP LOC 211	GEN	AP	46.25
05/03/2019	00360214	CINTAS CORP LOC 211	GEN	AP	68.69
05/03/2019	00360215	CITY ELECTRIC SUPPLY	GEN	AP	5,162.00
05/03/2019	00360216	CNA SURETY	GEN	AP	50.00
05/03/2019	00360217	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	367.25
05/03/2019	00360218	DADE PAPER AND BAG CO	GEN	AP	426.32
05/03/2019	00360219	DAVIS PHD, JOHN W	GEN	AP	330.00
05/03/2019	00360220	DAVISON FUELS INC	GEN	AP	3,517.93
05/03/2019	00360221	DISH	GEN	AP	82.01
05/03/2019	00360222	EATON CORPORATION	GEN	AP	9,995.00
05/03/2019	00360223	ELBERTA PUMP REPAIR INC	GEN	AP	1,327.92
05/03/2019	00360224	EVANS	GEN	AP	21.10
05/03/2019	00360225	FEDERAL EXPRESS CORP	GEN	AP	35.06

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05/03/2019	00360226	GENERAL FUND	GEN	AP	15,376.62
05/03/2019	00360227	GENERAL FUND	GEN	AP	20,931.91
05/03/2019	00360228	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	7,241.10
05/03/2019	00360229	GFOAA SUMMER CONFERENCE	GEN	AP	75.00
05/03/2019	00360230	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,104.74
05/03/2019	00360231	GULF CITY BODY AND TRAILER WOR	GEN	AP	6,040.45
05/03/2019	00360232	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	462.03
05/03/2019	00360233	GULF STATES ENGINEERING INC	GEN	AP	3,700.00
05/03/2019	00360234	GWINS STATIONERY	GEN	AP	44.00
05/03/2019	00360235	HI LINE ELECTRIC CO	GEN	AP	502.51
05/03/2019	00360236	ICC	GEN	AP	874.26
05/03/2019	00360237	JBT POWER	GEN	AP	62.63
05/03/2019	00360238	JOHNSON CONTROLS INC	GEN	AP	1,102.32
05/03/2019	00360239	JONES MCLEOD INC	GEN	AP	1,000.12
05/03/2019	00360240	KELLY AG OF HEADLAND LLC	GEN	AP	1,187.50
05/03/2019	00360241	KING SECURITY SERVICE LLC	GEN	AP	2,085.00
05/03/2019	00360242	KITTRELL AUTO GLASS LLC	GEN	AP	2,007.90
05/03/2019	00360243	LOGICAL COMPUTER SOLUTIONS	GEN	AP	375.00
05/03/2019	00360244	LOWES	GEN	AP	144.31
05/03/2019	00360245	LUDGOOD, MERCERIA L	GEN	AP	35.09
05/03/2019	00360246	M AND A STAMP AND SIGN CO	GEN	AP	110.00
05/03/2019	00360247	MARTIN MARIETTA MATERIALS	GEN	AP	40,974.38
05/03/2019	00360248	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	534.54
05/03/2019	00360249	MCCRORY AND WILLIAMS	GEN	AP	8,322.87
05/03/2019	00360250	MCGRIFF TIRE CO	GEN	AP	9,564.60
05/03/2019	00360251	MEDIA SERVICES LLC	GEN	AP	250.00
05/03/2019	00360252	MEDICAL SUPPLIES DEPOT INC	GEN	AP	486.50
05/03/2019	00360253	MERCHANTS FOOD SERVICE	GEN	AP	2,227.69
05/03/2019	00360254	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	319.57
05/03/2019	00360255	MIKE KITTRELL PHOTOGRAPHY	GEN	AP	150.00
05/03/2019	00360256	MOBILE CASH AND CARRY	GEN	AP	452.62
05/03/2019	00360257	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	6,346.55
05/03/2019	00360258	MOBILE CONVENTION AND VISITORS	GEN	AP	43,000.00
05/03/2019	00360259	MOBILE TECHNICAL INSTITUTE	GEN	AP	4,784.00
05/03/2019	00360260	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	13,720.00
05/03/2019	00360261	MORROWS CONTRACTING INC	GEN	AP	3,397.84
05/03/2019	00360262	MULLINAX FORD OF MOBILE LLC	GEN	AP	22.10
05/03/2019	00360263	NEEL SCHAFFER INC	GEN	AP	6,689.44
05/03/2019	00360264	NEEL SCHAFFER INC	GEN	AP	9,185.80
05/03/2019	00360265	NETWORK INNOVATIONS US INC	GEN	AP	222.11
05/03/2019	00360266	NEXAIR LLC	GEN	AP	895.78

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05/03/2019	00360267	O REILLY AUTOMOTIVE STORES INC	GEN	AP	110.63
05/03/2019	00360268	OEC BUSINESS SUPPLIES	GEN	AP	588.17
05/03/2019	00360269	OH KNEEL PUBLISHING	GEN	AP	400.00
05/03/2019	00360270	PEPBOYS AUTO	GEN	AP	219.09
05/03/2019	00360271	PORT CITY TRAILERS	GEN	AP	47.95
05/03/2019	00360272	POSTAGEINK COM LLC	GEN	AP	1,259.64
05/03/2019	00360273	PRECISION AUTO GLASS INC	GEN	AP	625.00
05/03/2019	00360274	PSRA	GEN	AP	1,295.00
05/03/2019	00360275	PSRA	GEN	AP	355.00
05/03/2019	00360276	REGIONS BANK	GEN	AP	118,636.76
05/03/2019	00360277	REGIONS BANK	GEN	AP	859,602.29
05/03/2019	00360278	REGIONS BANK	GEN	AP	1,100,194.44
05/03/2019	00360279	REGIONS BANK	GEN	AP	2,060,561.77
05/03/2019	00360280	RETIF OIL AND FUEL LLC	GEN	AP	81,225.82
05/03/2019	00360281	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
05/03/2019	00360282	ROSSLER, JAMES B	GEN	AP	5,582.50
05/03/2019	00360283	S AND S SPRINKLER CO	GEN	AP	1,450.00
05/03/2019	00360284	SANDY SANSING FORD LINCOLN LLC	GEN	AP	680.45
05/03/2019	00360285	SEMMES COMMUNITY CENTER	GEN	AP	475.00
05/03/2019	00360286	SENIOR COMPANION PROGRAM OF MO	GEN	AP	8,343.10
05/03/2019	00360287	SENTRY INSULATION	GEN	AP	13,972.00
05/03/2019	00360288	SHERWIN WILLIAMS	GEN	AP	829.00
05/03/2019	00360289	SHRED IT US HOLD CO INC	GEN	AP	206.92
05/03/2019	00360290	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	5,000.00
05/03/2019	00360291	SITE ONE ON THE INTERNET INC	GEN	AP	325.00
05/03/2019	00360292	SNAP ON TOOLS	GEN	AP	590.95
05/03/2019	00360293	SNIDER FLEET SOLUTIONS	GEN	AP	109.95
05/03/2019	00360294	SOUTH ALABAMA UTILITIES	GEN	AP	272.17
05/03/2019	00360295	SOUTHERN DISTRIBUTORS	GEN	AP	1,648.09
05/03/2019	00360296	SOUTHERN EARTH SCIENCES INC	GEN	AP	12,396.02
05/03/2019	00360297	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	104,310.00
05/03/2019	00360298	SPENCERS ENTERPRISE INC	GEN	AP	7,600.00
05/03/2019	00360299	SPHERION STAFFING LLC	GEN	AP	702.14
05/03/2019	00360300	SPIRE	GEN	AP	5,495.42
05/03/2019	00360301	SPROT PRINTER RIBBONS LLC	GEN	AP	1,545.60
05/03/2019	00360302	STERICYCLE INC	GEN	AP	323.34
05/03/2019	00360303	STRICKLAND PAPER CO INC	GEN	AP	1,290.75
05/03/2019	00360304	SUNRISE FRESH PRODUCE LLC	GEN	AP	410.16
05/03/2019	00360305	SYSCO GULF COAST INC	GEN	AP	922.21
05/03/2019	00360306	THOMPSON TRACTOR CO INC	GEN	AP	158.40
05/03/2019	00360307	THREADED FASTENER INC	GEN	AP	740.24

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05/03/2019	00360308	TRACTOR AND EQUIPMENT CO	GEN	AP	1,695.85
05/03/2019	00360309	TRUCK EQUIPMENT SALES INC	GEN	AP	167.83
05/03/2019	00360310	TURNER SUPPLY CO	GEN	AP	2,922.84
05/03/2019	00360311	TWIN CITY SECURITY LLC	GEN	AP	40,490.28
05/03/2019	00360312	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,195.17
05/03/2019	00360313	WATER WORKS AND SEWER BOARD	GEN	AP	6,358.39
05/03/2019	00360314	WEAVER AND SONS INC, HOSEA O	GEN	AP	363.58
05/03/2019	00360315	WEST MARINE	GEN	AP	71.96
05/03/2019	00360316	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
05/03/2019	00360317	WINSUPPLY OF DAPHNE AL	GEN	AP	82.35
05/03/2019	00360318	WITTICHEN SUPPLY CO INC	GEN	AP	418.56
05/03/2019	00360319	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	2,213.00
05/03/2019	00360320	XEROX CORP	GEN	AP	337.00
05/03/2019	00360321	XEROX FINANCIAL SERVICES	GEN	AP	2,628.87
05/03/2019	00360322	YOUNGS TREE SERVICE LLC	GEN	AP	1,200.00
05/07/2019	00360323	ACE AUTO TINTING INC	GEN	AP	760.00
05/07/2019	00360324	ADVANCE AUTO PARTS	GEN	AP	494.96
05/07/2019	00360325	AIRWIND INC	GEN	AP	500.00
05/07/2019	00360326	ALABAMA MEDIA GROUP	GEN	AP	53,918.56
05/07/2019	00360327	ALABAMA MEDIA GROUP	GEN	AP	833.43
05/07/2019	00360328	ALABAMA POWER CO	GEN	AP	89.39
05/07/2019	00360329	ALABAMA POWER CO	GEN	AP	350.52
05/07/2019	00360330	ALABAMA POWER CO	GEN	AP	132.67
05/07/2019	00360331	ALABAMA POWER CO	GEN	AP	450.17
05/07/2019	00360332	ALABAMA POWER CO	GEN	AP	49.86
05/07/2019	00360333	ALABAMA POWER CO	GEN	AP	134.76
05/07/2019	00360334	ALABAMA POWER CO	GEN	AP	1,160.07
05/07/2019	00360335	ALABAMA POWER CO	GEN	AP	43.42
05/07/2019	00360336	ALABAMA POWER CO	GEN	AP	277.30
05/07/2019	00360337	ALL OVER JANITORIAL SERVICES I	GEN	AP	3,800.00
05/07/2019	00360338	AMERICAN FOODS INC	GEN	AP	1,047.26
05/07/2019	00360339	ASSN OF ALABAMA TAX ADMINISTRA	GEN	AP	1,600.00
05/07/2019	00360340	ATLANTIC VIDEO CORP	GEN	AP	1,176.29
05/07/2019	00360341	AUBURN UNIVERSITY	GEN	AP	600.00
05/07/2019	00360342	AUDIO UNLIMITED INC	GEN	AP	762.07
05/07/2019	00360343	B AND B MACHINE AND SUPPLY	GEN	AP	2,172.50
05/07/2019	00360344	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,731.50
05/07/2019	00360345	BAY AREA REPORTING INC	GEN	AP	495.00
05/07/2019	00360346	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	96.00
05/07/2019	00360347	BEARD EQUIPMENT CO	GEN	AP	1,174.49
05/07/2019	00360348	BESLEY, KATHLEEN P	GEN	AP	170.00

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05/07/2019	00360349	BLOUNT, LISA C	GEN	AP	210.00
05/07/2019	00360350	BORDEN DAIRY COMPANY	GEN	AP	379.00
05/07/2019	00360351	BUNTON, CAROL	GEN	AP	351.97
05/07/2019	00360352	BURK KLEINPETER INC	GEN	AP	25,378.78
05/07/2019	00360353	CALL NEWS	GEN	AP	76.80
05/07/2019	00360354	CARPENTER, GARY	GEN	AP	40.00
05/07/2019	00360355	CDW GOVERNMENT INC	GEN	AP	758.51
05/07/2019	00360356	COMCAST CABLE	GEN	AP	491.95
05/07/2019	00360357	EVANS	GEN	AP	53.97
05/07/2019	00360358	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	295.00
05/07/2019	00360359	GRAYBAR ELECTRIC CO INC	GEN	AP	130.55
05/07/2019	00360360	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	16,853.75
05/07/2019	00360361	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
05/07/2019	00360362	HARRIS DIXON, KERNITA	GEN	AP	500.00
05/07/2019	00360363	HOME DEPOT, THE	GEN	AP	46.73
05/07/2019	00360364	INEX CORP	GEN	AP	589.25
05/07/2019	00360365	INSTITUTE OF TRANSPORTATION EN	GEN	AP	360.00
05/07/2019	00360366	JBT POWER	GEN	AP	320.02
05/07/2019	00360367	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	20,800.00
05/07/2019	00360368	JONES MCLEOD INC	GEN	AP	8,590.70
05/07/2019	00360369	JORDAN, THOMAS TIMOTHY	GEN	AP	430.00
05/07/2019	00360370	KELLY, PHYLLIS	GEN	AP	548.26
05/07/2019	00360371	KENWORTH OF MOBILE INC	GEN	AP	76.08
05/07/2019	00360372	KITTRELL AUTO GLASS LLC	GEN	AP	1,133.86
05/07/2019	00360373	LADSCO INC	GEN	AP	10,243.74
05/07/2019	00360374	LINSLEY, ERIC	GEN	AP	151.38
05/07/2019	00360375	LONE STAR PERCUSSION	GEN	AP	5,523.96
05/07/2019	00360376	LOWES	GEN	AP	429.59
05/07/2019	00360377	LYNN E YONGE MD	GEN	AP	2,667.00
05/07/2019	00360378	MAINSTREET FLOORING AND DESIGN	GEN	AP	624.40
05/07/2019	00360379	MARTIN MARIETTA MATERIALS	GEN	AP	7,062.75
05/07/2019	00360380	MCGRIFF TIRE CO	GEN	AP	4,357.35
05/07/2019	00360381	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	4,496.36
05/07/2019	00360382	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	115.84
05/07/2019	00360383	MIRANDA, CARMELO	GEN	AP	35.57
05/07/2019	00360384	MOBILE INSTRUMENT CO INC	GEN	AP	396.00
05/07/2019	00360385	MOBILE TECHNICAL INSTITUTE	GEN	AP	1,750.00
05/07/2019	00360386	MULLINAX FORD OF MOBILE LLC	GEN	AP	344.85
05/07/2019	00360387	NATIONAL ASSN OF COUNTIES	GEN	AP	8,260.00
05/07/2019	00360388	NEEL SCHAFFER INC	GEN	AP	6,923.71
05/07/2019	00360389	NELSON, THOMAS E	GEN	AP	17.40

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05/07/2019	00360390	O REILLY AUTOMOTIVE STORES INC	GEN	AP	27.39
05/07/2019	00360391	OAKS, GREG	GEN	AP	88.85
05/07/2019	00360392	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
05/07/2019	00360393	PIERCE LEDYARD PC	GEN	AP	250.00
05/07/2019	00360394	PRECISION AUTO GLASS INC	GEN	AP	375.00
05/07/2019	00360395	PRESSURE PRODUCTS INC	GEN	AP	720.00
05/07/2019	00360396	PRITCHETT, TYLER	GEN	AP	21.87
05/07/2019	00360397	PROBATE COURT	GEN	AP	56.00
05/07/2019	00360398	PROBATE COURT	GEN	AP	52.50
05/07/2019	00360399	ROTO ROOTER PLUMBERS	GEN	AP	140.00
05/07/2019	00360400	S AND O ENTERPRISES	GEN	AP	840.00
05/07/2019	00360401	SANCHEZ, TINA	GEN	AP	451.70
05/07/2019	00360402	SANDY SANSING FORD LINCOLN LLC	GEN	AP	1,598.30
05/07/2019	00360403	SANSOM EQUIPMENT CO	GEN	AP	1,935.23
05/07/2019	00360404	SIMPLIFILE LLC	GEN	AP	45.00
05/07/2019	00360405	SNIDER FLEET SOLUTIONS	GEN	AP	229.85
05/07/2019	00360406	SOUTHERN DISTRIBUTORS	GEN	AP	2,353.21
05/07/2019	00360407	SPHERION STAFFING LLC	GEN	AP	561.71
05/07/2019	00360408	SPROT PRINTER RIBBONS LLC	GEN	AP	999.80
05/07/2019	00360409	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	337,148.43
05/07/2019	00360410	STROH, JUSTINA	GEN	AP	82.78
05/07/2019	00360411	SURETY LAND TITLE INC	GEN	AP	527.00
05/07/2019	00360412	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	24,000.00
05/07/2019	00360413	THOMPSON ENGINEERING	GEN	AP	800.00
05/07/2019	00360414	TRANE USA INC	GEN	AP	1,525.00
05/07/2019	00360415	TSA INC	GEN	AP	1,290.00
05/07/2019	00360416	TWYMAN, ANTRENA	GEN	AP	50.44
05/07/2019	00360417	ULINE	GEN	AP	865.88
05/07/2019	00360418	UNITED PARCEL SERVICE	GEN	AP	29.00
05/07/2019	00360419	VOLKERT INC	GEN	AP	5,657.02
05/07/2019	00360420	WASTE MANAGEMENT INC	GEN	AP	5,485.99
05/07/2019	00360421	WESCO GAS AND WELDING SUPPLY I	GEN	AP	449.55
05/07/2019	00360422	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
05/07/2019	00360423	WINSUPPLY OF DAPHNE AL	GEN	AP	456.94
05/07/2019	00360424	WITTMANN, JOEL BRADLEY	GEN	AP	242.50
05/07/2019	00360425	XEROX CORP	GEN	AP	114.13
Total Claims Paid for General Invoices					13,201,716.80
05/02/2019	00000170	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	400.80
05/02/2019	00000365	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	16	3,160,756.21
05/06/2019	00000627	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	5,657.02

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04/18/2019	00001022	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	816.40
04/23/2019	00001023	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,062.50
04/25/2019	00001024	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	863.31
05/06/2019	00001025	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	833.43
04/18/2019	00001142	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	236,237.11
04/23/2019	00001143	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	806.23
04/25/2019	00001144	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	365,425.97
04/29/2019	00001145	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	3,498.65
05/02/2019	00001146	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	17,630.54
05/06/2019	00001147	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	28,011.61
04/18/2019	00001208	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	33,145.00
04/25/2019	00001209	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	601.00
04/29/2019	00001210	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	2,501.72
05/06/2019	00001211	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	344,217.18
04/18/2019	00001309	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	106,074.11
04/23/2019	00001310	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	124,066.04
04/25/2019	00001311	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	33,100.00
04/29/2019	00001312	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	29,016.52
05/06/2019	00001313	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	11,586.23
04/18/2019	00001470	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	17,024.45
04/23/2019	00001471	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	210,188.96
04/29/2019	00001472	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	808.71
05/02/2019	00001473	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	12,396.02
04/23/2019	00001666	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	5.80
04/25/2019	00001667	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	1,190.00
04/18/2019	00001673	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	13,641.16
04/23/2019	00001674	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	30,332.84
04/25/2019	00001675	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	13,578.29
04/29/2019	00001676	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	13,191.33
05/02/2019	00001677	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	121,818.67
05/06/2019	00001678	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	6,923.71
04/18/2019	00001985	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	20,343.75
04/23/2019	00001986	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	4,071.54
04/25/2019	00001987	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	4,834.20
04/29/2019	00001988	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	17,962.88
05/02/2019	00001989	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	46,308.53
04/23/2019	00002011	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	25,848.76
04/29/2019	00002012	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	44,586.13
04/18/2019	00002793	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	28,419.87
04/25/2019	00002794	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	8,414.61
04/29/2019	00002795	MOBILE CO PAYROLL ACCOUNT	TRES	35	30,676.63

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Checks Issued from 04/17/2019 through 05/07/2019

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>
04/29/2019	00002796	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,614.23
04/30/2019	00002797	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,287.92
05/02/2019	00002798	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	14,689.65
04/18/2019	00004764	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	183,181.00
04/25/2019	00004765	MOBILE CO PAYROLL ACCOUNT	TRES	12	407,361.42
04/26/2019	00004766	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,750.19
04/29/2019	00004767	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	112,029.89
04/18/2019	00004935	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	7,153.18
04/23/2019	00004936	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	17.44
04/25/2019	00004937	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,846.40
04/26/2019	00004938	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	342.17
04/29/2019	00004939	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	17.66
04/29/2019	00004940	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	1,434.84
04/18/2019	00006536	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	233,111.82
04/23/2019	00006537	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	572.21
04/25/2019	00006538	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	241.66
04/25/2019	00006539	MOBILE CO PAYROLL ACCOUNT	TRES	14	118,090.12
04/26/2019	00006540	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,697.44
04/29/2019	00006541	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	891.23
04/29/2019	00006542	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	31,567.45
05/02/2019	00006543	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	6,594.44
05/06/2019	00006544	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	26,087.89
04/18/2019	00010389	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	219,545.54
04/23/2019	00010390	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	47,354.82
04/29/2019	00010391	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	33,042.60
05/06/2019	00010392	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	1,367.80
04/18/2019	00014282	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	107,441.67
04/23/2019	00014283	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	11,166.60
04/25/2019	00014284	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	11,802.17
04/29/2019	00014285	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	49,642.22
05/02/2019	00014286	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	129,423.24
05/06/2019	00014287	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	20,329.26
04/18/2019	00082478	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,354,925.42
04/23/2019	00082479	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,398,817.10
04/25/2019	00082480	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	404,881.78
04/25/2019	00082481	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,012,661.02
04/26/2019	00082482	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	148,262.28
04/29/2019	00082483	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,171,825.73
04/29/2019	00082484	MOBILE CO PAYROLL ACCOUNT	TRES	01	440,149.07
04/29/2019	00082485	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	573,544.54
04/30/2019	00082486	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	29,299.08

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

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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>
05/02/2019	00082487	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,446,916.68
05/06/2019	00082488	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	155,337.24
04/29/2019	00360178	HUD URBAN COUNTY CONSORTIUM	TRES	AP	7,000.00

Total Claims Paid for TREASURY DIVISION 17,145,190.53

Total Claims Paid : \$30,346,907.33