

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/22/2018        | 00348965         | A T AND T MOBILITY             | GEN        | AP           | 7,625.93      |
| 06/22/2018        | 00348966         | ALABAMA MEDIA GROUP            | GEN        | AP           | 824.16        |
| 06/22/2018        | 00348967         | ALABAMA POWER CO               | GEN        | AP           | 8,068.68      |
| 06/22/2018        | 00348968         | ALABAMA POWER CO               | GEN        | AP           | 12,415.43     |
| 06/22/2018        | 00348969         | ALABAMA POWER CO               | GEN        | AP           | 10,282.36     |
| 06/22/2018        | 00348970         | ALABAMA POWER CO               | GEN        | AP           | 32.66         |
| 06/22/2018        | 00348971         | ALABAMA POWER CO               | GEN        | AP           | 179.92        |
| 06/22/2018        | 00348972         | ALABAMA POWER CO               | GEN        | AP           | 11,407.77     |
| 06/22/2018        | 00348973         | ANIMAL CONTROL TRAINING SERVIC | GEN        | AP           | 435.00        |
| 06/22/2018        | 00348974         | ANTOINE, PAUL                  | GEN        | AP           | 209.00        |
| 06/22/2018        | 00348975         | AS AND G CLAIMS ADMINISTRATION | GEN        | AP           | 202,899.59    |
| 06/22/2018        | 00348976         | AT AND T                       | GEN        | AP           | 1,043.14      |
| 06/22/2018        | 00348977         | AT AND T                       | GEN        | AP           | 1,082.56      |
| 06/22/2018        | 00348978         | AT AND T                       | GEN        | AP           | 465.00        |
| 06/22/2018        | 00348979         | AUBURN UNIVERSITY              | GEN        | AP           | 150.00        |
| 06/22/2018        | 00348980         | B AND B MACHINE AND SUPPLY     | GEN        | AP           | 1,780.00      |
| 06/22/2018        | 00348981         | BAY FLOWERS                    | GEN        | AP           | 600.00        |
| 06/22/2018        | 00348982         | BAY NURSING INC                | GEN        | AP           | 7,468.92      |
| 06/22/2018        | 00348983         | BAYSHORE FLUID POWER           | GEN        | AP           | 101.40        |
| 06/22/2018        | 00348984         | BLUE CROSS BLUE SHIELD OF ALAB | GEN        | AP           | 19,291.74     |
| 06/22/2018        | 00348985         | BURRELL, SANDIE                | GEN        | AP           | 14.06         |
| 06/22/2018        | 00348986         | CAMPBELL DUKE AND CAMPBELL     | GEN        | AP           | 2,505.00      |
| 06/22/2018        | 00348987         | CAMPBELL, BIONDI               | GEN        | AP           | 11.45         |
| 06/22/2018        | 00348988         | CINTAS CORP LOC 211            | GEN        | AP           | 100.76        |
| 06/22/2018        | 00348990         | CINTAS CORP LOC 211            | GEN        | AP           | 3,209.83      |
| 06/22/2018        | 00348991         | CLARKE, JACQUELINE RENEE       | GEN        | AP           | 20.71         |
| 06/22/2018        | 00348992         | COLEMAN, DOROTHY               | GEN        | AP           | 1,590.45      |
| 06/22/2018        | 00348993         | COLEMAN, MARVIN                | GEN        | AP           | 24.52         |
| 06/22/2018        | 00348994         | COOKS PEST CONTROL             | GEN        | AP           | 65.00         |
| 06/22/2018        | 00348995         | CPC SOFTWARE SOLUTIONS         | GEN        | AP           | 858.40        |
| 06/22/2018        | 00348996         | D AND B BUILDERS INC           | GEN        | AP           | 38,412.00     |
| 06/22/2018        | 00348997         | DADE PAPER AND BAG CO          | GEN        | AP           | 36.84         |
| 06/22/2018        | 00348998         | DANA SAFETY SUPPLY             | GEN        | AP           | 16.52         |
| 06/22/2018        | 00348999         | DAVISON FUELS INC              | GEN        | AP           | 476.25        |
| 06/22/2018        | 00349000         | DEES PAPER CO INC              | GEN        | AP           | 573.64        |
| 06/22/2018        | 00349001         | DIRT INC                       | GEN        | AP           | 220.00        |
| 06/22/2018        | 00349002         | DISH                           | GEN        | AP           | 115.03        |
| 06/22/2018        | 00349003         | DRIVEN ENGINEERING INC         | GEN        | AP           | 2,123.23      |
| 06/22/2018        | 00349004         | DUEITTS BATTERY PLUS           | GEN        | AP           | 1,440.00      |
| 06/22/2018        | 00349005         | ELECTION SYSTEMS AND SOFTWARE  | GEN        | AP           | 75,487.82     |
| 06/22/2018        | 00349006         | EVANS, VALRIE                  | GEN        | AP           | 879.04        |

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/22/2018        | 00349007         | FAISON, LARRY D                | GEN        | AP           | 567.21        |
| 06/22/2018        | 00349008         | FAMILY PROMISE OF COASTAL ALAB | GEN        | AP           | 2,139.50      |
| 06/22/2018        | 00349009         | FORD, TRACIE                   | GEN        | AP           | 27.25         |
| 06/22/2018        | 00349010         | FRANK TURNER CONSTRUCTION CO I | GEN        | AP           | 559,058.88    |
| 06/22/2018        | 00349011         | FULTON, JENNIFER               | GEN        | AP           | 26.16         |
| 06/22/2018        | 00349012         | GASTON, JOSEPH PICKETT         | GEN        | AP           | 5,450.00      |
| 06/22/2018        | 00349013         | GILMORE SERVICES               | GEN        | AP           | 136.80        |
| 06/22/2018        | 00349014         | GOLDEN TOUCH COMMERCIAL CLEANI | GEN        | AP           | 2,825.00      |
| 06/22/2018        | 00349015         | GRAINGER INDUSTRIAL SUPPLY     | GEN        | AP           | 148.14        |
| 06/22/2018        | 00349016         | GULF COAST TRUCK AND EQUIPMENT | GEN        | AP           | 51.50         |
| 06/22/2018        | 00349017         | GULF SUPPLY CO INC             | GEN        | AP           | 1,000.00      |
| 06/22/2018        | 00349018         | HARRIS CORPORATION PSPC        | GEN        | AP           | 2,607.06      |
| 06/22/2018        | 00349019         | HEALTH INSURANCE ACCOUNT       | GEN        | AP           | 676.63        |
| 06/22/2018        | 00349020         | HILLER SYSTEMS INC             | GEN        | AP           | 596.68        |
| 06/22/2018        | 00349021         | HOME DEPOT, THE                | GEN        | AP           | 37.76         |
| 06/22/2018        | 00349022         | HOUSING FIRST INC              | GEN        | AP           | 2,936.84      |
| 06/22/2018        | 00349023         | HYDRAULIC REPAIR SVC           | GEN        | AP           | 311.00        |
| 06/22/2018        | 00349024         | INTERNATIONAL CODE COUNCIL     | GEN        | AP           | 370.00        |
| 06/22/2018        | 00349025         | JACE CHANDLER AND ASSOC INC    | GEN        | AP           | 995.00        |
| 06/22/2018        | 00349026         | JOFFE, BENJAMIN                | GEN        | AP           | 269.21        |
| 06/22/2018        | 00349027         | JOHN G WALTON CONSTRUCTION CO  | GEN        | AP           | 50,910.52     |
| 06/22/2018        | 00349028         | JOHN G WALTON CONSTRUCTION CO  | GEN        | AP           | 24,162.26     |
| 06/22/2018        | 00349029         | JOHN G WALTON CONSTRUCTION CO  | GEN        | AP           | 25,867.85     |
| 06/22/2018        | 00349030         | JOHN G WALTON CONSTRUCTION CO  | GEN        | AP           | 7,020.31      |
| 06/22/2018        | 00349031         | JOHNSON CONTROLS INC           | GEN        | AP           | 624.75        |
| 06/22/2018        | 00349032         | JORDAN, TIM                    | GEN        | AP           | 298.00        |
| 06/22/2018        | 00349033         | JORDAN, TODD                   | GEN        | AP           | 226.00        |
| 06/22/2018        | 00349034         | KENWORTH OF MOBILE INC         | GEN        | AP           | 69.76         |
| 06/22/2018        | 00349035         | KRONOS INC                     | GEN        | AP           | 3,504.00      |
| 06/22/2018        | 00349036         | LEGAL SERVICES ALABAMA INC     | GEN        | AP           | 3,493.50      |
| 06/22/2018        | 00349037         | LITTLETON, DENISE I            | GEN        | AP           | 539.41        |
| 06/22/2018        | 00349038         | MADER BEARING SUPPLY CO        | GEN        | AP           | 425.34        |
| 06/22/2018        | 00349039         | MANHOLES INC                   | GEN        | AP           | 1,569.00      |
| 06/22/2018        | 00349040         | MARSHALL, DONALD               | GEN        | AP           | 139.00        |
| 06/22/2018        | 00349041         | MCCONNELL AUTOMOTIVE GROUP     | GEN        | AP           | 155.44        |
| 06/22/2018        | 00349042         | MCDONALD MUFFLER               | GEN        | AP           | 520.00        |
| 06/22/2018        | 00349043         | MCELHENNEY CONSTRUCTION COMPAN | GEN        | AP           | 19,636.74     |
| 06/22/2018        | 00349044         | MCGRUFF TIRE CO                | GEN        | AP           | 8,837.85      |
| 06/22/2018        | 00349045         | MCHUGH, SARA KATHRYN           | GEN        | AP           | 1,523.49      |
| 06/22/2018        | 00349046         | MICHAEL BAKER INTERNATIONAL IN | GEN        | AP           | 7,867.00      |
| 06/22/2018        | 00349047         | MOBILE AREA CHAMBER OF COMMERC | GEN        | AP           | 100.00        |

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/22/2018        | 00349048         | MOBILE AREA INTERFAITH CONFERE | GEN        | AP           | 8,281.83      |
| 06/22/2018        | 00349049         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 3,327.72      |
| 06/22/2018        | 00349050         | MOBILE ASPHALT CO              | GEN        | AP           | 2,100.00      |
| 06/22/2018        | 00349051         | MOBILE ASPHALT CO              | GEN        | AP           | 12,164.94     |
| 06/22/2018        | 00349052         | MOBILE CASH AND CARRY          | GEN        | AP           | 94.75         |
| 06/22/2018        | 00349053         | MOBILE CO FOSTER GRANDPARENT P | GEN        | AP           | 27,036.32     |
| 06/22/2018        | 00349054         | MOBILE FENCE CO                | GEN        | AP           | 900.00        |
| 06/22/2018        | 00349055         | MOBILE LUMBER AND BLDG MATERIA | GEN        | AP           | 27.42         |
| 06/22/2018        | 00349056         | MONTGOMERY ADVERTISER          | GEN        | AP           | 558.60        |
| 06/22/2018        | 00349057         | MOONS, F LEE                   | GEN        | AP           | 67.31         |
| 06/22/2018        | 00349058         | MOTION INDUSTRIES INC          | GEN        | AP           | 165.88        |
| 06/22/2018        | 00349059         | MULLINAX FORD OF MOBILE LLC    | GEN        | AP           | 3,952.18      |
| 06/22/2018        | 00349060         | NEEL SCHAFFER INC              | GEN        | AP           | 330.61        |
| 06/22/2018        | 00349061         | NETWORK INNOVATIONS US INC     | GEN        | AP           | 222.11        |
| 06/22/2018        | 00349062         | NEWARK CORPORATION             | GEN        | AP           | 415.95        |
| 06/22/2018        | 00349063         | NEXAIR LLC                     | GEN        | AP           | 853.04        |
| 06/22/2018        | 00349064         | NIELSEN MFG CORP, C W          | GEN        | AP           | 480.00        |
| 06/22/2018        | 00349065         | NORSTAR OFFICE PRODUCTS INC    | GEN        | AP           | 193.80        |
| 06/22/2018        | 00349066         | O REILLY AUTOMOTIVE STORES INC | GEN        | AP           | 65.12         |
| 06/22/2018        | 00349067         | OLENSKY BROTHERS OFFICE PRODUC | GEN        | AP           | 826.58        |
| 06/22/2018        | 00349068         | PCMG INC                       | GEN        | AP           | 459.52        |
| 06/22/2018        | 00349069         | PENELOPE HOUSE FAMILY VIOLENCE | GEN        | AP           | 876.78        |
| 06/22/2018        | 00349070         | PEPBOYS AUTO                   | GEN        | AP           | 80.99         |
| 06/22/2018        | 00349071         | PINNACLE NETWORKX LLC          | GEN        | AP           | 868.00        |
| 06/22/2018        | 00349072         | PITNEY BOWES                   | GEN        | AP           | 1,975.71      |
| 06/22/2018        | 00349073         | POPE TESTING SERVICES LLC      | GEN        | AP           | 3,555.86      |
| 06/22/2018        | 00349074         | R C MACHINE                    | GEN        | AP           | 344.64        |
| 06/22/2018        | 00349075         | RETIF OIL AND FUEL LLC         | GEN        | AP           | 90,382.87     |
| 06/22/2018        | 00349076         | RON BUSH INC                   | GEN        | AP           | 775.00        |
| 06/22/2018        | 00349077         | ROSTEN AND ASSOCIATES          | GEN        | AP           | 2,692.30      |
| 06/22/2018        | 00349078         | ROTO ROOTER PLUMBERS           | GEN        | AP           | 140.00        |
| 06/22/2018        | 00349079         | ROWE ENGINEERING AND SURVEYING | GEN        | AP           | 959.57        |
| 06/22/2018        | 00349080         | SABEL STEEL SERVICE            | GEN        | AP           | 226.58        |
| 06/22/2018        | 00349081         | SALVATION ARMY OF COASTAL ALAB | GEN        | AP           | 6,043.20      |
| 06/22/2018        | 00349082         | SANSOM EQUIPMENT CO            | GEN        | AP           | 473.50        |
| 06/22/2018        | 00349083         | SCOTT, JEANETTA WILLIAMS       | GEN        | AP           | 132.05        |
| 06/22/2018        | 00349084         | SEMMES WOMANS CLUB             | GEN        | AP           | 4,428.71      |
| 06/22/2018        | 00349085         | SENIOR COMPANION PROGRAM OF MO | GEN        | AP           | 10,382.11     |
| 06/22/2018        | 00349086         | SERVPRO OF NORTH AND NORTHWEST | GEN        | AP           | 395.00        |
| 06/22/2018        | 00349087         | SHELL                          | GEN        | AP           | 329.54        |
| 06/22/2018        | 00349088         | SHERWIN WILLIAMS               | GEN        | AP           | 77.97         |

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/22/2018        | 00349089         | SHERWIN WILLIAMS CO            | GEN        | AP           | 145.75        |
| 06/22/2018        | 00349090         | SITE ONE ON THE INTERNET INC   | GEN        | AP           | 2,900.00      |
| 06/22/2018        | 00349091         | SNAP ON TOOLS                  | GEN        | AP           | 2,297.00      |
| 06/22/2018        | 00349092         | SOMETHING EXTRA PUBLISHING INC | GEN        | AP           | 860.00        |
| 06/22/2018        | 00349093         | SOUTHERN DISTRIBUTORS          | GEN        | AP           | 1,734.91      |
| 06/22/2018        | 00349094         | SPEAKS AND ASSOC CONSULTING EN | GEN        | AP           | 11,252.31     |
| 06/22/2018        | 00349095         | SPROT PRINTER RIBBONS LLC      | GEN        | AP           | 1,328.00      |
| 06/22/2018        | 00349096         | ST ELMO FEED AND SEED INC      | GEN        | AP           | 224.90        |
| 06/22/2018        | 00349097         | STANDARD EQUIPMENT CO INC      | GEN        | AP           | 4,473.54      |
| 06/22/2018        | 00349098         | STAPLES BUSINESS ADVANTAGE     | GEN        | AP           | 4,074.99      |
| 06/22/2018        | 00349099         | STINE, BRYAN                   | GEN        | AP           | 7.09          |
| 06/22/2018        | 00349100         | SUPREME MEDICAL                | GEN        | AP           | 1,114.45      |
| 06/22/2018        | 00349101         | SURETY LAND TITLE INC          | GEN        | AP           | 147.50        |
| 06/22/2018        | 00349102         | SYSCO GULF COAST INC           | GEN        | AP           | 2,730.33      |
| 06/22/2018        | 00349103         | TAYLOR, PARRISHA               | GEN        | AP           | 792.14        |
| 06/22/2018        | 00349104         | TERRACON                       | GEN        | AP           | 3,917.88      |
| 06/22/2018        | 00349105         | TILLMAN, KEVIN WADE            | GEN        | AP           | 4,950.00      |
| 06/22/2018        | 00349106         | TINDLE CONSTRUCTION LLC        | GEN        | AP           | 13,702.57     |
| 06/22/2018        | 00349107         | TURK JR, CECIL                 | GEN        | AP           | 573.71        |
| 06/22/2018        | 00349108         | VERIZON WIRELESS               | GEN        | AP           | 20,585.99     |
| 06/22/2018        | 00349109         | WEAVER AND SONS INC, HOSEA O   | GEN        | AP           | 127,110.06    |
| 06/26/2018        | 00349110         | A AND M PORTABLES INC          | GEN        | AP           | 150.00        |
| 06/26/2018        | 00349111         | AARON OIL CO INC               | GEN        | AP           | 25.00         |
| 06/26/2018        | 00349112         | ADAMS AND REESE LLP            | GEN        | AP           | 51,564.75     |
| 06/26/2018        | 00349113         | ADVANTAGE FIRST AID SAFETY     | GEN        | AP           | 594.61        |
| 06/26/2018        | 00349114         | ALABAMA LAW ENFORCEMENT AGENCY | GEN        | AP           | 15,000.00     |
| 06/26/2018        | 00349115         | ALABAMA PIPE AND SUPPLY CO INC | GEN        | AP           | 410.40        |
| 06/26/2018        | 00349116         | ALABAMA POWER CO               | GEN        | AP           | 16,802.35     |
| 06/26/2018        | 00349117         | ALABAMA POWER CO               | GEN        | AP           | 73.45         |
| 06/26/2018        | 00349118         | ALABAMA POWER CO               | GEN        | AP           | 291.75        |
| 06/26/2018        | 00349119         | ALEXANDER HARDWARE             | GEN        | AP           | 21.95         |
| 06/26/2018        | 00349120         | ALSTON REFRIGERATION CO INC    | GEN        | AP           | 1,383.47      |
| 06/26/2018        | 00349121         | AMERICAN FOODS INC             | GEN        | AP           | 4,450.86      |
| 06/26/2018        | 00349122         | AMERICAN LOCKSMITH SERVICES LL | GEN        | AP           | 7.45          |
| 06/26/2018        | 00349123         | AMERICAN RENTAL AND POWER EQUI | GEN        | AP           | 4,483.71      |
| 06/26/2018        | 00349124         | ANIMAL CARE OF MOBILE COUNTY   | GEN        | AP           | 140.00        |
| 06/26/2018        | 00349125         | ARCHITECTS GROUP INC, THE      | GEN        | AP           | 816.99        |
| 06/26/2018        | 00349126         | ATCHISON FIRM PC               | GEN        | AP           | 852.97        |
| 06/26/2018        | 00349127         | AUBURN UNIVERSITY              | GEN        | AP           | 500.00        |
| 06/26/2018        | 00349128         | AUBURN UNIVERSITY              | GEN        | AP           | 875.00        |
| 06/26/2018        | 00349129         | AUBURN UNIVERSITY              | GEN        | AP           | 150.00        |

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/26/2018        | 00349130         | AUTOMOTIVE PAINTERS SUPPLY     | GEN        | AP           | 84.66         |
| 06/26/2018        | 00349131         | AUTOZONE AUTO PARTS            | GEN        | AP           | 386.56        |
| 06/26/2018        | 00349132         | B AND B APPLIANCE PARTS        | GEN        | AP           | 344.25        |
| 06/26/2018        | 00349133         | B AND B MACHINE AND SUPPLY     | GEN        | AP           | 2,069.00      |
| 06/26/2018        | 00349134         | BAMA AUTO PARTS AND INDUSTRIAL | GEN        | AP           | 2,031.16      |
| 06/26/2018        | 00349135         | BAY CITY TOOL AND REPAIR CO    | GEN        | AP           | 22.10         |
| 06/26/2018        | 00349136         | BAY PAPER CO                   | GEN        | AP           | 1,000.00      |
| 06/26/2018        | 00349137         | BAYOU CONCRETE LLC             | GEN        | AP           | 450.00        |
| 06/26/2018        | 00349138         | BAYOU FASTENERS AND SUPPLY INC | GEN        | AP           | 565.14        |
| 06/26/2018        | 00349139         | BAYSIDE RUBBER AND PRODUCTS IN | GEN        | AP           | 212.01        |
| 06/26/2018        | 00349140         | BEARD EQUIPMENT CO             | GEN        | AP           | 5,635.90      |
| 06/26/2018        | 00349141         | BERNEY OFFICE SOLUTIONS        | GEN        | AP           | 59.03         |
| 06/26/2018        | 00349142         | BLACKMON, TINA                 | GEN        | AP           | 22.89         |
| 06/26/2018        | 00349143         | BLANKENSHIPS UNIVERSAL SUPPLY  | GEN        | AP           | 99.98         |
| 06/26/2018        | 00349144         | BLOSSMAN GAS INC               | GEN        | AP           | 220.29        |
| 06/26/2018        | 00349145         | BOB CAT OF MOBILE              | GEN        | AP           | 793.46        |
| 06/26/2018        | 00349146         | BORDEN DAIRY COMPANY           | GEN        | AP           | 1,795.69      |
| 06/26/2018        | 00349147         | CINTAS CORP LOC 211            | GEN        | AP           | 1,928.78      |
| 06/26/2018        | 00349148         | CNA SURETY                     | GEN        | AP           | 100.00        |
| 06/26/2018        | 00349149         | DADE PAPER AND BAG CO          | GEN        | AP           | 3,397.25      |
| 06/26/2018        | 00349150         | DAKINSTREET ARCHITECTS LLC     | GEN        | AP           | 16,740.00     |
| 06/26/2018        | 00349151         | DAVIS PHD, JOHN W              | GEN        | AP           | 330.00        |
| 06/26/2018        | 00349152         | DAVISON FUELS INC              | GEN        | AP           | 1,407.80      |
| 06/26/2018        | 00349153         | DEES PAPER CO INC              | GEN        | AP           | 2,886.38      |
| 06/26/2018        | 00349154         | DELL MARKETING L.P.            | GEN        | AP           | 359.96        |
| 06/26/2018        | 00349155         | EVANS                          | GEN        | AP           | 1,157.15      |
| 06/26/2018        | 00349156         | GEOTECHNICAL ENGINEERING TESTI | GEN        | AP           | 17,477.95     |
| 06/26/2018        | 00349157         | GLOBAL EQUIPMENT CO INC        | GEN        | AP           | 417.80        |
| 06/26/2018        | 00349158         | GRAINGER INDUSTRIAL SUPPLY     | GEN        | AP           | 838.22        |
| 06/26/2018        | 00349159         | GULF COAST RIGHT OF WAY SERVIC | GEN        | AP           | 3,396.25      |
| 06/26/2018        | 00349160         | GULF STATES DISTRIBUTORS INC   | GEN        | AP           | 1,953.00      |
| 06/26/2018        | 00349161         | GWINS STATIONERY               | GEN        | AP           | 968.66        |
| 06/26/2018        | 00349162         | H AND S LAND INC               | GEN        | AP           | 1,168.00      |
| 06/26/2018        | 00349163         | HAMPTON INN AND SUITES MONTGOM | GEN        | AP           | 331.05        |
| 06/26/2018        | 00349164         | HAMPTON INN AND SUITES MONTGOM | GEN        | AP           | 331.05        |
| 06/26/2018        | 00349165         | HAMPTON INN AND SUITES MONTGOM | GEN        | AP           | 331.05        |
| 06/26/2018        | 00349166         | HAMPTON INN AND SUITES MONTGOM | GEN        | AP           | 331.05        |
| 06/26/2018        | 00349167         | HAMPTON INN AND SUITES MONTGOM | GEN        | AP           | 331.05        |
| 06/26/2018        | 00349168         | HAMPTON INN AND SUITES MONTGOM | GEN        | AP           | 331.05        |
| 06/26/2018        | 00349169         | HANCOCK, JENNIFER              | GEN        | AP           | 8.18          |
| 06/26/2018        | 00349170         | HAVEN HILL EGG CO INC          | GEN        | AP           | 38.70         |

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/26/2018        | 00349171         | HILLER SYSTEMS INC             | GEN        | AP           | 450.00        |
| 06/26/2018        | 00349172         | HOLLAND, SUSAN Y               | GEN        | AP           | 76.32         |
| 06/26/2018        | 00349173         | HOME DEPOT, THE                | GEN        | AP           | 391.02        |
| 06/26/2018        | 00349174         | HOWELL PRINTING CO             | GEN        | AP           | 336.00        |
| 06/26/2018        | 00349175         | HYLAND SOFTWARE INC            | GEN        | AP           | 1,745.00      |
| 06/26/2018        | 00349176         | JBT POWER                      | GEN        | AP           | 323.29        |
| 06/26/2018        | 00349177         | JORDAN, TIM                    | GEN        | AP           | 144.77        |
| 06/26/2018        | 00349178         | M AND A STAMP CO               | GEN        | AP           | 71.00         |
| 06/26/2018        | 00349179         | MCDONALD, KATHY                | GEN        | AP           | 32.70         |
| 06/26/2018        | 00349180         | MCKINNEY PETROLEUM EQUIP       | GEN        | AP           | 679.00        |
| 06/26/2018        | 00349181         | MITCHELL, RICHARD A            | GEN        | AP           | 1,500.50      |
| 06/26/2018        | 00349182         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 784.63        |
| 06/26/2018        | 00349183         | MOBILE CO WORKERS COMP ESCROW  | GEN        | AP           | 19,453.38     |
| 06/26/2018        | 00349184         | MOTT MACDONALD                 | GEN        | AP           | 38,133.70     |
| 06/26/2018        | 00349185         | MULLINAX FORD OF MOBILE LLC    | GEN        | AP           | 1,147.15      |
| 06/26/2018        | 00349186         | NEEL SCHAFFER INC              | GEN        | AP           | 2,000.00      |
| 06/26/2018        | 00349187         | NELSON, THOMAS E               | GEN        | AP           | 16.35         |
| 06/26/2018        | 00349188         | NEXAIR LLC                     | GEN        | AP           | 14.41         |
| 06/26/2018        | 00349189         | OEC BUSINESS SUPPLIES          | GEN        | AP           | 99.39         |
| 06/26/2018        | 00349190         | OFFICE DEPOT                   | GEN        | AP           | 4,685.32      |
| 06/26/2018        | 00349191         | ORACLE AMERICA INC             | GEN        | AP           | 482.53        |
| 06/26/2018        | 00349192         | PHELPS, MIRANDA G              | GEN        | AP           | 1,674.95      |
| 06/26/2018        | 00349193         | POLYSURVEYING OF MOBILE        | GEN        | AP           | 6,136.80      |
| 06/26/2018        | 00349194         | POSTMASTER                     | GEN        | AP           | 225,000.00    |
| 06/26/2018        | 00349195         | PRINT KING                     | GEN        | AP           | 1,694.28      |
| 06/26/2018        | 00349196         | RED BEARD'S OUTFITTER LLC      | GEN        | AP           | 720.00        |
| 06/26/2018        | 00349197         | REPUBLIC SERVICES 986          | GEN        | AP           | 92.00         |
| 06/26/2018        | 00349198         | SHARP ELECTRONICS CORP         | GEN        | AP           | 1,102.91      |
| 06/26/2018        | 00349199         | SNAP ON TOOLS                  | GEN        | AP           | 3,095.00      |
| 06/26/2018        | 00349200         | SOUTHERN DISTRIBUTORS          | GEN        | AP           | 2,064.46      |
| 06/26/2018        | 00349201         | SPRINGDALE TRAVEL              | GEN        | AP           | 1,611.20      |
| 06/26/2018        | 00349202         | SPROT PRINTER RIBBONS LLC      | GEN        | AP           | 1,354.20      |
| 06/26/2018        | 00349203         | STAPLES BUSINESS ADVANTAGE     | GEN        | AP           | 4,070.37      |
| 06/26/2018        | 00349204         | STINE, BRYAN                   | GEN        | AP           | 217.36        |
| 06/26/2018        | 00349205         | SYCAMORE CONSTRUCTION INC      | GEN        | AP           | 5,419.42      |
| 06/26/2018        | 00349206         | THOMAS ROOFING                 | GEN        | AP           | 35,126.00     |
| 06/26/2018        | 00349207         | UNIVERSITY OF FLORIDA          | GEN        | AP           | 1,100.00      |
| 06/26/2018        | 00349208         | VOLKERT INC                    | GEN        | AP           | 5,167.40      |
| 06/26/2018        | 00349209         | WATERMARK DESIGN LLC           | GEN        | AP           | 10,096.00     |
| 06/26/2018        | 00349210         | WILKIE, DANIELLE               | GEN        | AP           | 15.59         |
| 06/26/2018        | 00349211         | WRIGHT, MOLLY                  | GEN        | AP           | 7.63          |

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/29/2018        | 00349212         | A AND M PORTABLES INC          | GEN        | AP           | 150.00        |
| 06/29/2018        | 00349213         | ADAMS AND REESE LLP            | GEN        | AP           | 22,285.89     |
| 06/29/2018        | 00349214         | ADVANCE AUTO PARTS             | GEN        | AP           | 181.98        |
| 06/29/2018        | 00349215         | ADVANCED COMPRESSED AIR TECHNO | GEN        | AP           | 63.08         |
| 06/29/2018        | 00349216         | AIRGAS USA LLC                 | GEN        | AP           | 134.98        |
| 06/29/2018        | 00349217         | ALABAMA DEPT OF TRANSPORTATION | GEN        | AP           | 3,825.06      |
| 06/29/2018        | 00349218         | ALABAMA MEDIA GROUP            | GEN        | AP           | 811.80        |
| 06/29/2018        | 00349219         | ALABAMA MEDIA GROUP            | GEN        | AP           | 436.60        |
| 06/29/2018        | 00349220         | ALABAMA MEDIA GROUP            | GEN        | AP           | 321.75        |
| 06/29/2018        | 00349221         | ALABAMA POWER CO               | GEN        | AP           | 2,251.27      |
| 06/29/2018        | 00349222         | ALABAMA POWER CO               | GEN        | AP           | 252.44        |
| 06/29/2018        | 00349223         | ALABAMA POWER CO               | GEN        | AP           | 578.49        |
| 06/29/2018        | 00349224         | ALABAMA POWER CO               | GEN        | AP           | 1,624.05      |
| 06/29/2018        | 00349225         | ALABAMA POWER CO               | GEN        | AP           | 219.35        |
| 06/29/2018        | 00349226         | ALABAMA POWER CO               | GEN        | AP           | 3,569.91      |
| 06/29/2018        | 00349227         | ALABAMA POWER CO               | GEN        | AP           | 61.12         |
| 06/29/2018        | 00349228         | ALABAMA POWER CO               | GEN        | AP           | 234.55        |
| 06/29/2018        | 00349229         | AMERICAN FOODS INC             | GEN        | AP           | 25.74         |
| 06/29/2018        | 00349230         | AUBURN UNIVERSITY              | GEN        | AP           | 175.00        |
| 06/29/2018        | 00349231         | AUDIO UNLIMITED INC            | GEN        | AP           | 175.00        |
| 06/29/2018        | 00349232         | AUTOMOTIVE PAINTERS SUPPLY     | GEN        | AP           | 558.99        |
| 06/29/2018        | 00349233         | AZALEA CITY CHURCH OF CHRIST   | GEN        | AP           | 150.00        |
| 06/29/2018        | 00349234         | B AND B MACHINE AND SUPPLY     | GEN        | AP           | 2,069.00      |
| 06/29/2018        | 00349235         | B AND B PET                    | GEN        | AP           | 92.05         |
| 06/29/2018        | 00349236         | B AND H PHOTO VIDEO            | GEN        | AP           | 188.96        |
| 06/29/2018        | 00349237         | BAYOU FASTENERS AND SUPPLY INC | GEN        | AP           | 9.00          |
| 06/29/2018        | 00349238         | BEARD EQUIPMENT CO             | GEN        | AP           | 1,785.90      |
| 06/29/2018        | 00349239         | BERNEY OFFICE SOLUTIONS        | GEN        | AP           | 198.85        |
| 06/29/2018        | 00349240         | BEST BUY BUSINESS ADVANTAGE AC | GEN        | AP           | 129.35        |
| 06/29/2018        | 00349241         | BLOSSMAN GAS INC               | GEN        | AP           | 295.62        |
| 06/29/2018        | 00349242         | BLUEALLY TECHNOLOGY SOLUTIONS  | GEN        | AP           | 8,206.02      |
| 06/29/2018        | 00349243         | BOB BARKER CO INC              | GEN        | AP           | 1,266.02      |
| 06/29/2018        | 00349244         | BRUMFIELD, BRUCE               | GEN        | AP           | 50.00         |
| 06/29/2018        | 00349245         | BUMPER TO BUMPER AUTO PARTS    | GEN        | AP           | 4,484.86      |
| 06/29/2018        | 00349246         | BUSBY, JOANNE                  | GEN        | AP           | 35.00         |
| 06/29/2018        | 00349247         | C AND S ELECTRIC               | GEN        | AP           | 6,850.47      |
| 06/29/2018        | 00349248         | CALL NEWS                      | GEN        | AP           | 1,666.80      |
| 06/29/2018        | 00349249         | CAMPER CITY                    | GEN        | AP           | 110.00        |
| 06/29/2018        | 00349250         | CDW GOVERNMENT INC             | GEN        | AP           | 6,853.61      |
| 06/29/2018        | 00349251         | CHAPMAN MASONRY                | GEN        | AP           | 10,340.00     |
| 06/29/2018        | 00349252         | CHILLYS LLC                    | GEN        | AP           | 576.00        |

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/29/2018        | 00349253         | CLOWER ELECTRIC SUPPLY         | GEN        | AP           | 366.68        |
| 06/29/2018        | 00349254         | CLUTCH AND POWERTRAIN          | GEN        | AP           | 6,344.56      |
| 06/29/2018        | 00349255         | COAST SAFE AND LOCK            | GEN        | AP           | 133.61        |
| 06/29/2018        | 00349256         | COASTAL POLICE SUPPLY          | GEN        | AP           | 741.98        |
| 06/29/2018        | 00349257         | COCA-COLA BOTTLING COMPANY UNI | GEN        | AP           | 103.66        |
| 06/29/2018        | 00349258         | COIN LAUNDRY EQUIPMENT CO      | GEN        | AP           | 191.25        |
| 06/29/2018        | 00349259         | CORE & MAIN LP                 | GEN        | AP           | 92.08         |
| 06/29/2018        | 00349260         | COUNSELMAN AUTOMOTIVE RECYCLIN | GEN        | AP           | 275.00        |
| 06/29/2018        | 00349261         | COWIN EQUIPMENT CO INC         | GEN        | AP           | 2,167.24      |
| 06/29/2018        | 00349262         | CUSTOM DESIGNS                 | GEN        | AP           | 72.00         |
| 06/29/2018        | 00349263         | CWS GROUP INC                  | GEN        | AP           | 4,635.00      |
| 06/29/2018        | 00349264         | DADE PAPER AND BAG CO          | GEN        | AP           | 216.16        |
| 06/29/2018        | 00349265         | DAKIN, JENNY                   | GEN        | AP           | 296.42        |
| 06/29/2018        | 00349266         | DEES PAPER CO INC              | GEN        | AP           | 1,425.18      |
| 06/29/2018        | 00349267         | DEPT OF EXAMINERS OF PUBLIC AC | GEN        | AP           | 1,468.80      |
| 06/29/2018        | 00349268         | DISH                           | GEN        | AP           | 61.55         |
| 06/29/2018        | 00349269         | DIXIE BUILDING SUPPLY CO INC   | GEN        | AP           | 214.96        |
| 06/29/2018        | 00349270         | ERWIN ESQ, MARK C              | GEN        | AP           | 58.86         |
| 06/29/2018        | 00349271         | ESRI                           | GEN        | AP           | 3,800.00      |
| 06/29/2018        | 00349272         | EVANS                          | GEN        | AP           | 353.98        |
| 06/29/2018        | 00349273         | FIELDS, JOSEPH ALAN            | GEN        | AP           | 304.50        |
| 06/29/2018        | 00349274         | FIRST BAPTIST CHURCH IRVINGTON | GEN        | AP           | 150.00        |
| 06/29/2018        | 00349275         | GRAESTONE AGGREGATES LLC       | GEN        | AP           | 6,718.30      |
| 06/29/2018        | 00349276         | GRAINGER INDUSTRIAL SUPPLY     | GEN        | AP           | 1,306.41      |
| 06/29/2018        | 00349277         | GULF COAST MULTIPLE LISTING SE | GEN        | AP           | 756.00        |
| 06/29/2018        | 00349278         | GULF STATES DISTRIBUTORS INC   | GEN        | AP           | 16,130.00     |
| 06/29/2018        | 00349279         | GWINS STATIONERY               | GEN        | AP           | 1,646.97      |
| 06/29/2018        | 00349280         | H G MAYBECK CO INC             | GEN        | AP           | 1,035.00      |
| 06/29/2018        | 00349281         | HAVEN HILL EGG CO INC          | GEN        | AP           | 38.70         |
| 06/29/2018        | 00349282         | HEROMAN SERVICES PLANT CO LLC  | GEN        | AP           | 1,249.50      |
| 06/29/2018        | 00349283         | HOME DEPOT, THE                | GEN        | AP           | 3,621.73      |
| 06/29/2018        | 00349284         | I-CON SYSTEMS INC.             | GEN        | AP           | 8,631.69      |
| 06/29/2018        | 00349285         | ICE PLANT INC                  | GEN        | AP           | 54.00         |
| 06/29/2018        | 00349286         | IMPERIAL LOCKSMITH LLC         | GEN        | AP           | 130.00        |
| 06/29/2018        | 00349287         | INTOUCH GPS                    | GEN        | AP           | 4,800.00      |
| 06/29/2018        | 00349288         | IRBY OVERTON VETERINARY HOSPIT | GEN        | AP           | 687.50        |
| 06/29/2018        | 00349289         | JACE CHANDLER AND ASSOC INC    | GEN        | AP           | 594.00        |
| 06/29/2018        | 00349290         | JB SERVICE                     | GEN        | AP           | 89.25         |
| 06/29/2018        | 00349291         | JBT POWER                      | GEN        | AP           | 105.52        |
| 06/29/2018        | 00349292         | KEGLEY II, BRYAN               | GEN        | AP           | 253.50        |
| 06/29/2018        | 00349293         | KELLY'S EXTERMINATING SERVICE  | GEN        | AP           | 425.00        |



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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/29/2018        | 00349294         | KENWORTH OF MOBILE INC         | GEN        | AP           | 342.44        |
| 06/29/2018        | 00349295         | KING SECURITY SERVICE LLC      | GEN        | AP           | 2,108.00      |
| 06/29/2018        | 00349296         | KITTRELL AUTO GLASS LLC        | GEN        | AP           | 729.15        |
| 06/29/2018        | 00349297         | KNOX PEST CONTROL              | GEN        | AP           | 720.00        |
| 06/29/2018        | 00349298         | LADSCO INC                     | GEN        | AP           | 85.00         |
| 06/29/2018        | 00349299         | LAGNIAPPE                      | GEN        | AP           | 940.00        |
| 06/29/2018        | 00349300         | LENGEMANN CORP                 | GEN        | AP           | 39.15         |
| 06/29/2018        | 00349301         | LEXISNEXIS RISK SOLUTIONS      | GEN        | AP           | 595.95        |
| 06/29/2018        | 00349302         | LLOYD, DIANA                   | GEN        | AP           | 75.00         |
| 06/29/2018        | 00349303         | LOGICAL COMPUTER SOLUTIONS     | GEN        | AP           | 5,950.00      |
| 06/29/2018        | 00349304         | LOUDEN, LESLIE S               | GEN        | AP           | 88.50         |
| 06/29/2018        | 00349305         | LOVE, JOYCE YORK               | GEN        | AP           | 876.50        |
| 06/29/2018        | 00349306         | LYONS LAW FIRM                 | GEN        | AP           | 4,167.00      |
| 06/29/2018        | 00349307         | M D BELL CO INC                | GEN        | AP           | 125.00        |
| 06/29/2018        | 00349308         | MAHDI, NAYYER                  | GEN        | AP           | 205.37        |
| 06/29/2018        | 00349309         | MALONE MACHINE WORKS INC       | GEN        | AP           | 440.64        |
| 06/29/2018        | 00349310         | MARINE RIGGING INC             | GEN        | AP           | 236.00        |
| 06/29/2018        | 00349311         | MARTIN, DARREN                 | GEN        | AP           | 210.95        |
| 06/29/2018        | 00349312         | MCCONNELL AUTOMOTIVE GROUP     | GEN        | AP           | 5.12          |
| 06/29/2018        | 00349313         | MCCOVERY JR, STEFFON           | GEN        | AP           | 543.75        |
| 06/29/2018        | 00349314         | MCCOVERY, STEFFON D            | GEN        | AP           | 385.58        |
| 06/29/2018        | 00349315         | MCGRIFF TIRE CO                | GEN        | AP           | 12,781.64     |
| 06/29/2018        | 00349316         | MED SYSTEMS INC                | GEN        | AP           | 5,000.00      |
| 06/29/2018        | 00349317         | MICHAEL BAKER INTERNATIONAL IN | GEN        | AP           | 24,631.36     |
| 06/29/2018        | 00349318         | MILLER, JAVONTEA               | GEN        | AP           | 58.00         |
| 06/29/2018        | 00349319         | MILLER, ROBIN                  | GEN        | AP           | 346.35        |
| 06/29/2018        | 00349320         | MIRANDA, CARMELO               | GEN        | AP           | 200.00        |
| 06/29/2018        | 00349321         | MOBILE CASH AND CARRY          | GEN        | AP           | 529.05        |
| 06/29/2018        | 00349322         | MOBILE CO HEALTH DEPT          | GEN        | AP           | 68,832.00     |
| 06/29/2018        | 00349323         | MOBILE CO POLLWORKERS FUND     | GEN        | AP           | 275,587.63    |
| 06/29/2018        | 00349324         | MOBILE CO WORKERS COMP ESCROW  | GEN        | AP           | 31,852.23     |
| 06/29/2018        | 00349325         | MOFFATT, THOMATRA              | GEN        | AP           | 108.75        |
| 06/29/2018        | 00349326         | MONTGOMERY ADVERTISER          | GEN        | AP           | 529.20        |
| 06/29/2018        | 00349327         | MT ARARAT BAPTIST CHURCH       | GEN        | AP           | 150.00        |
| 06/29/2018        | 00349328         | MULLINAX FORD OF MOBILE LLC    | GEN        | AP           | 372.27        |
| 06/29/2018        | 00349329         | NEXAIR LLC                     | GEN        | AP           | 35.00         |
| 06/29/2018        | 00349330         | NU IMAGE                       | GEN        | AP           | 5,000.00      |
| 06/29/2018        | 00349331         | NUDRAULIX INC                  | GEN        | AP           | 9.44          |
| 06/29/2018        | 00349332         | OEC BUSINESS SUPPLIES          | GEN        | AP           | 3,245.91      |
| 06/29/2018        | 00349333         | OLENSKY BROTHERS OFFICE PRODUC | GEN        | AP           | 1,382.88      |
| 06/29/2018        | 00349334         | P AND G MACHINE SUPPLY         | GEN        | AP           | 408.64        |

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/29/2018        | 00349335         | PATS INDUSTRIAL AND AUTO SUPPL | GEN        | AP           | 120.00        |
| 06/29/2018        | 00349336         | PDQ.COM CORPORATION            | GEN        | AP           | 2,700.00      |
| 06/29/2018        | 00349337         | PEPBOYS AUTO                   | GEN        | AP           | 80.99         |
| 06/29/2018        | 00349338         | PIONEER MANUFACTURING CO       | GEN        | AP           | 972.00        |
| 06/29/2018        | 00349339         | PRECISION AUTO GLASS INC       | GEN        | AP           | 250.00        |
| 06/29/2018        | 00349340         | PRITCHETT, BRYANT              | GEN        | AP           | 70.00         |
| 06/29/2018        | 00349341         | PROBATE COURT                  | GEN        | AP           | 57.50         |
| 06/29/2018        | 00349342         | RESTORE MOBILE, INC            | GEN        | AP           | 10,000.00     |
| 06/29/2018        | 00349343         | RICHARDSON, WALTER LEE         | GEN        | AP           | 150.00        |
| 06/29/2018        | 00349344         | RITZ SAFETY LLC                | GEN        | AP           | 202.85        |
| 06/29/2018        | 00349345         | ROBBINS COLLISION PARTS        | GEN        | AP           | 164.00        |
| 06/29/2018        | 00349346         | ROTO ROOTER PLUMBERS           | GEN        | AP           | 820.00        |
| 06/29/2018        | 00349347         | RUDOLPH, PHILLIP               | GEN        | AP           | 65.00         |
| 06/29/2018        | 00349348         | SAINT JOHN'S EPISCOPAL CHURCH  | GEN        | AP           | 175.00        |
| 06/29/2018        | 00349349         | SANDERS, RON                   | GEN        | AP           | 3,500.00      |
| 06/29/2018        | 00349350         | SELLERS, DALE                  | GEN        | AP           | 70.00         |
| 06/29/2018        | 00349351         | SEMMES RECREATION AND COMMUNIT | GEN        | AP           | 150.00        |
| 06/29/2018        | 00349352         | SENIOR COMPANION PROGRAM OF MO | GEN        | AP           | 8,199.69      |
| 06/29/2018        | 00349353         | SHARP ELECTRONICS CORP         | GEN        | AP           | 500.94        |
| 06/29/2018        | 00349354         | SHERWIN WILLIAMS CO            | GEN        | AP           | 313.16        |
| 06/29/2018        | 00349355         | SHRED IT US HOLD CO INC        | GEN        | AP           | 316.54        |
| 06/29/2018        | 00349356         | SMITH, BARBARA                 | GEN        | AP           | 50.78         |
| 06/29/2018        | 00349357         | SMITH, TIMOTHY J               | GEN        | AP           | 223.45        |
| 06/29/2018        | 00349358         | SNAP ON TOOLS                  | GEN        | AP           | 1,596.00      |
| 06/29/2018        | 00349359         | SOUTH ALABAMA UTILITIES        | GEN        | AP           | 3,602.00      |
| 06/29/2018        | 00349360         | SOUTH ALABAMA UTILITIES        | GEN        | AP           | 157.35        |
| 06/29/2018        | 00349361         | SOUTHERN DISTRIBUTORS          | GEN        | AP           | 1,199.66      |
| 06/29/2018        | 00349362         | SPENCERS ENTERPRISE INC        | GEN        | AP           | 7,300.00      |
| 06/29/2018        | 00349363         | SPIRE                          | GEN        | AP           | 26.52         |
| 06/29/2018        | 00349364         | SPROT PRINTER RIBBONS LLC      | GEN        | AP           | 1,761.10      |
| 06/29/2018        | 00349365         | ST IGNATIUS CATHOLIC CHURCH    | GEN        | AP           | 150.00        |
| 06/29/2018        | 00349366         | ST MICHAEL CHURCH              | GEN        | AP           | 150.00        |
| 06/29/2018        | 00349367         | STALLWORTH, CHARMAINE          | GEN        | AP           | 101.50        |
| 06/29/2018        | 00349368         | STAPLES BUSINESS ADVANTAGE     | GEN        | AP           | 2,109.70      |
| 06/29/2018        | 00349369         | STORK JR, GERALD W             | GEN        | AP           | 133.26        |
| 06/29/2018        | 00349370         | STUART C IRBY CO               | GEN        | AP           | 246.50        |
| 06/29/2018        | 00349371         | SUPERION LLC                   | GEN        | AP           | 287.36        |
| 06/29/2018        | 00349372         | TAITE, KRYSTAL L               | GEN        | AP           | 170.38        |
| 06/29/2018        | 00349373         | TAX MANAGEMENT ASSOCIATES INC  | GEN        | AP           | 32,000.00     |
| 06/29/2018        | 00349374         | THAMES BATRE                   | GEN        | AP           | 66,048.00     |
| 06/29/2018        | 00349375         | THOMSON                        | GEN        | AP           | 314.43        |

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/29/2018        | 00349376         | THREADED FASTENER INC          | GEN        | AP           | 311.72        |
| 06/29/2018        | 00349377         | TOOMEY EQUIPMENT CO INC        | GEN        | AP           | 52.82         |
| 06/29/2018        | 00349378         | TRACTOR AND EQUIPMENT CO       | GEN        | AP           | 2,336.13      |
| 06/29/2018        | 00349379         | TRANE USA INC                  | GEN        | AP           | 1,980.00      |
| 06/29/2018        | 00349380         | TRANSMISSION MAGICIANS         | GEN        | AP           | 2,400.00      |
| 06/29/2018        | 00349381         | TRINITY SERVICES GROUP INC     | GEN        | AP           | 27,257.69     |
| 06/29/2018        | 00349382         | TRUCK EQUIPMENT SALES INC      | GEN        | AP           | 487.96        |
| 06/29/2018        | 00349383         | TRUCK PRO INC                  | GEN        | AP           | 68.40         |
| 06/29/2018        | 00349384         | TSA INC                        | GEN        | AP           | 1,594.00      |
| 06/29/2018        | 00349385         | UNITED LABORATORIES            | GEN        | AP           | 1,202.45      |
| 06/29/2018        | 00349386         | UNITED PARCEL SERVICE          | GEN        | AP           | 27.00         |
| 06/29/2018        | 00349387         | VERIZON WIRELESS               | GEN        | AP           | 1,761.06      |
| 06/29/2018        | 00349388         | VETERAN AIR LLC                | GEN        | AP           | 14,790.00     |
| 06/29/2018        | 00349389         | VITAL RECORDS CONTROL OF AL LL | GEN        | AP           | 600.00        |
| 06/29/2018        | 00349390         | VOLKERT INC                    | GEN        | AP           | 2,549.27      |
| 06/29/2018        | 00349391         | VULCAN MATERIALS CO            | GEN        | AP           | 7,410.92      |
| 06/29/2018        | 00349392         | WADHWANI, ALISON               | GEN        | AP           | 138.57        |
| 06/29/2018        | 00349393         | WARD INTERNATIONAL TRUCKS OF A | GEN        | AP           | 693.50        |
| 06/29/2018        | 00349394         | WARD, CASANDRA B DIXON         | GEN        | AP           | 1,000.00      |
| 06/29/2018        | 00349395         | WATCH SYSTEMS LLC              | GEN        | AP           | 54.50         |
| 06/29/2018        | 00349396         | WATTIER SURVEYING INC          | GEN        | AP           | 1,853.15      |
| 06/29/2018        | 00349397         | WATTIER SURVEYING INC          | GEN        | AP           | 3,147.08      |
| 06/29/2018        | 00349398         | WEAVER AND SONS INC, HOSEA O   | GEN        | AP           | 49,711.19     |
| 06/29/2018        | 00349399         | WESCO GAS AND WELDING SUPPLY I | GEN        | AP           | 55.25         |
| 06/29/2018        | 00349400         | WESTMINSTER PRESBYTERIAN CHURC | GEN        | AP           | 150.00        |
| 06/29/2018        | 00349401         | WHITE, MELEISHA                | GEN        | AP           | 101.50        |
| 06/29/2018        | 00349402         | WILLIAMS CONSULTANTS LLC       | GEN        | AP           | 225.00        |
| 06/29/2018        | 00349403         | WILLS, ANTONIE                 | GEN        | AP           | 140.00        |
| 06/29/2018        | 00349404         | XEROX CORP                     | GEN        | AP           | 4,088.19      |

**Total Claims Paid for General Invoices      2,971,794.63**

|            |          |                                |      |    |            |
|------------|----------|--------------------------------|------|----|------------|
| 06/28/2018 | 00000147 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 31 | 3,059.00   |
| 06/21/2018 | 00000609 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 49 | 559,058.88 |
| 06/25/2018 | 00000610 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 49 | 55,611.65  |
| 06/21/2018 | 00001077 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 66 | 187,219.50 |
| 06/25/2018 | 00001078 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 66 | 2,797.20   |
| 06/28/2018 | 00001079 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 66 | 19,601.47  |
| 07/02/2018 | 00001080 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 66 | 5,944.27   |
| 06/21/2018 | 00001162 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 59 | 16,012.29  |
| 06/28/2018 | 00001163 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 59 | 57.50      |
| 06/21/2018 | 00001250 | MOBILE CO ACCOUNTS PAYABLE ACC | TRES | 60 | 5,863.46   |

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/25/2018        | 00001251         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 60           | 4,249.22      |
| 06/28/2018        | 00001252         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 60           | 1,125.00      |
| 06/21/2018        | 00001273         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 57           | 13,702.57     |
| 06/21/2018        | 00001359         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 37           | 19,401.37     |
| 06/21/2018        | 00001439         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 56           | 691.38        |
| 06/25/2018        | 00001440         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 56           | 2,370.20      |
| 07/02/2018        | 00001441         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 56           | 18,090.20     |
| 06/25/2018        | 00001619         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 20           | 35,126.00     |
| 07/02/2018        | 00001621         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 20           | 5,318.36      |
| 07/02/2018        | 00001637         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 39           | 19.40         |
| 06/21/2018        | 00001698         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 47           | 27,991.08     |
| 06/28/2018        | 00001933         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 22           | 2,549.27      |
| 06/21/2018        | 00001961         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 38           | 48,734.48     |
| 06/25/2018        | 00001962         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 38           | 16,332.41     |
| 07/02/2018        | 00001963         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 38           | 5,489.48      |
| 06/21/2018        | 00002698         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 35           | 37,527.85     |
| 06/28/2018        | 00002699         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 35           | 8,199.69      |
| 06/28/2018        | 00002700         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 35           | 30,439.36     |
| 06/28/2018        | 00002701         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 35           | 2,253.73      |
| 06/21/2018        | 00004667         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 12           | 2,285.09      |
| 06/21/2018        | 00004668         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 12           | 411,138.08    |
| 06/22/2018        | 00004669         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 12           | 29,933.25     |
| 06/25/2018        | 00004670         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 12           | 12,027.74     |
| 06/28/2018        | 00004671         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 12           | 23,022.41     |
| 06/21/2018        | 00004828         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 02           | 104.15        |
| 06/21/2018        | 00004829         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 02           | 3,133.60      |
| 06/22/2018        | 00004830         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 02           | 219.21        |
| 06/21/2018        | 00006408         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 14           | 1,335.78      |
| 06/21/2018        | 00006409         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 14           | 98,815.53     |
| 06/22/2018        | 00006410         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 14           | 7,277.25      |
| 06/25/2018        | 00006411         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 14           | 1,125.00      |
| 06/28/2018        | 00006412         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 14           | 43,006.74     |
| 07/02/2018        | 00006413         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 14           | 362.64        |
| 06/21/2018        | 00010342         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 58           | 58,622.21     |
| 06/25/2018        | 00010343         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 58           | 6,136.80      |
| 06/28/2018        | 00010344         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 58           | 3,602.00      |
| 06/21/2018        | 00014203         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 03           | 74,296.18     |
| 06/25/2018        | 00014204         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 03           | 32,968.82     |
| 06/28/2018        | 00014205         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 03           | 104,613.90    |
| 07/02/2018        | 00014206         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 03           | 213,066.45    |
| 06/21/2018        | 00082323         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 01           | 492,005.56    |

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

Checks Issued from 06/20/2018 through 07/02/2018

**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> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 06/21/2018        | 00082324         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 01           | 2,068,504.80  |
| 06/22/2018        | 00082325         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 01           | 152,469.00    |
| 06/25/2018        | 00082326         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 01           | 380,534.20    |
| 06/28/2018        | 00082327         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 01           | 657,872.28    |
| 06/28/2018        | 00082328         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 01           | 421,512.98    |
| 06/28/2018        | 00082329         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 01           | 28,104.10     |
| 07/02/2018        | 00082330         | MOBILE CO ACCOUNTS PAYABLE ACC | TRES       | 01           | 1,037,148.85  |

**Total Claims Paid for TREASURY DIVISION      7,500,080.87**

**Total Claims Paid :      \$10,471,875.50**