

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

Checks Issued from 05/22/2019 through 05/31/2019

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>
05/24/2019	00360893	AASHTO	GEN	AP	390.00
05/24/2019	00360894	ALABAMA DEPT OF REVENUE	GEN	AP	1,616.72
05/24/2019	00360895	ALABAMA MEDIA GROUP	GEN	AP	2,566.30
05/24/2019	00360896	ALABAMA POWER CO	GEN	AP	15,836.40
05/24/2019	00360897	ALABAMA POWER CO	GEN	AP	11,210.49
05/24/2019	00360898	ALABAMA POWER CO	GEN	AP	10,015.27
05/24/2019	00360899	ALABAMA POWER CO	GEN	AP	92.85
05/24/2019	00360900	ALABAMA POWER CO	GEN	AP	29.32
05/24/2019	00360901	ALABAMA POWER CO	GEN	AP	10,934.78
05/24/2019	00360902	ALABAMA POWER CO	GEN	AP	7,056.24
05/24/2019	00360903	ALABAMA POWER CO	GEN	AP	78.17
05/24/2019	00360904	ALABAMA POWER CO	GEN	AP	268.84
05/24/2019	00360905	AMERICAN SOCIETY OF CIVIL ENGI	GEN	AP	99.00
05/24/2019	00360906	ANDERS BOYETT AND BRADY PC	GEN	AP	16,167.85
05/24/2019	00360907	AT AND T LONG DISTANCE SERVICE	GEN	AP	142.44
05/24/2019	00360908	BELLE, VALENCIA ANDREA	GEN	AP	7,500.00
05/24/2019	00360909	BERNEY OFFICE SOLUTIONS	GEN	AP	66.58
05/24/2019	00360910	BERRY, SHAUNTA	GEN	AP	36.92
05/24/2019	00360911	BROWN, CHRISTINE	GEN	AP	86.60
05/24/2019	00360912	BROWN, DEBRA	GEN	AP	63.78
05/24/2019	00360913	BURCH, PAUL	GEN	AP	607.50
05/24/2019	00360914	CONNER, ANGELIA P	GEN	AP	80.48
05/24/2019	00360915	DADE PAPER AND BAG CO	GEN	AP	66.24
05/24/2019	00360916	DANA SAFETY SUPPLY	GEN	AP	1,180.80
05/24/2019	00360917	DAUPHIN ISLAND SEA LAB	GEN	AP	4,472.00
05/24/2019	00360918	DAVIS PHD, JOHN W	GEN	AP	1,155.00
05/24/2019	00360919	DEER OAKS EAP SERVICES LLC	GEN	AP	2,244.20
05/24/2019	00360920	DEES PAPER CO INC	GEN	AP	776.16
05/24/2019	00360921	DHI TITLE, INC.	GEN	AP	85.78
05/24/2019	00360922	DIRT INC	GEN	AP	220.00
05/24/2019	00360923	DISH	GEN	AP	64.56
05/24/2019	00360924	DUEITTS BATTERY PLUS	GEN	AP	94.80
05/24/2019	00360925	DURANT, MARTHA	GEN	AP	82.31
05/24/2019	00360926	ELBERTA PUMP REPAIR INC	GEN	AP	190.82
05/24/2019	00360927	EMPLOYMENT SCREENING SERVICES	GEN	AP	72.00
05/24/2019	00360928	ENNIS-FLINT INC	GEN	AP	8,880.00
05/24/2019	00360929	ENVIROCERT INTERNATIONAL INC	GEN	AP	207.00
05/24/2019	00360930	EVANS	GEN	AP	107.39
05/24/2019	00360931	FLETCHER, GENEVA	GEN	AP	78.52
05/24/2019	00360932	FOSTER, JAMES	GEN	AP	708.40
05/24/2019	00360933	GARDNER, EARTHA	GEN	AP	67.54

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05/24/2019	00360934	GCIS SUPPLY COMPANY INC	GEN	AP	56.82
05/24/2019	00360935	GENERAL FUND	GEN	AP	10,870.85
05/24/2019	00360936	GENERAL FUND	GEN	AP	25,226.38
05/24/2019	00360937	GEORGES WATER SPORT INC	GEN	AP	682.05
05/24/2019	00360938	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	563.40
05/24/2019	00360939	GUARANTEE TITLE CO LLC, THE	GEN	AP	31.02
05/24/2019	00360940	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	1,752.50
05/24/2019	00360941	GULF STATES DISTRIBUTORS INC	GEN	AP	1,836.00
05/24/2019	00360942	GWINS STATIONERY	GEN	AP	44.00
05/24/2019	00360943	HALL, WILLIAM CHANCE	GEN	AP	944.52
05/24/2019	00360944	HASLER INC	GEN	AP	30,000.00
05/24/2019	00360945	HATHCOCK, JAMESON	GEN	AP	58.85
05/24/2019	00360946	HAVEN HILL EGG CO INC	GEN	AP	29.70
05/24/2019	00360947	HCL CONTRACTING LLC	GEN	AP	250,847.40
05/24/2019	00360948	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	227.90
05/24/2019	00360949	HG2 EMERGENCY LIGHTING	GEN	AP	1,258.00
05/24/2019	00360950	HILLER SYSTEMS INC	GEN	AP	802.49
05/24/2019	00360951	HORTON, CARL D	GEN	AP	530.00
05/24/2019	00360952	HUDSON, DEANDREA	GEN	AP	727.50
05/24/2019	00360953	JACE CHANDLER AND ASSOC INC	GEN	AP	6,760.00
05/24/2019	00360954	JBT POWER	GEN	AP	67.66
05/24/2019	00360955	JGBAG INC	GEN	AP	350.00
05/24/2019	00360956	KEITH MAP SERVICE	GEN	AP	149.75
05/24/2019	00360957	KITTRELL AUTO GLASS LLC	GEN	AP	260.40
05/24/2019	00360958	MANHOLES INC	GEN	AP	832.00
05/24/2019	00360959	MARTIN MARIETTA MATERIALS	GEN	AP	12,931.11
05/24/2019	00360960	MATRANGA, NICK	GEN	AP	98.78
05/24/2019	00360961	MCGOWIN PARK INCENTIVE LLC	GEN	AP	43,950.51
05/24/2019	00360962	MCGRUFF TIRE CO	GEN	AP	8,828.51
05/24/2019	00360963	MCKESSON MEDICAL SURGICAL MINN	GEN	AP	31.98
05/24/2019	00360964	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	136.01
05/24/2019	00360965	MILLER, ROBIN	GEN	AP	731.69
05/24/2019	00360966	MOBILE ASPHALT CO	GEN	AP	3,150.00
05/24/2019	00360967	MOBILE CASH AND CARRY	GEN	AP	114.33
05/24/2019	00360968	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
05/24/2019	00360969	MOBILE TECHNICAL INSTITUTE	GEN	AP	1,750.00
05/24/2019	00360970	MOTOR INFORMATION SYSTEMS	GEN	AP	518.00
05/24/2019	00360971	MPACT	GEN	AP	1,733.35
05/24/2019	00360972	NATIONAL ACADEMY OF SCIENCES	GEN	AP	600.00
05/24/2019	00360973	NAVIGATION ELECTRONICS INC	GEN	AP	674.00
05/24/2019	00360974	NORVANG, VANORA	GEN	AP	335.32

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05/24/2019	00360975	NUDRAULIX INC	GEN	AP	111.94
05/24/2019	00360976	OEC BUSINESS SUPPLIES	GEN	AP	77.10
05/24/2019	00360977	OFFICE DEPOT	GEN	AP	187.27
05/24/2019	00360978	OPTICSPLANET INC	GEN	AP	5,998.00
05/24/2019	00360979	P H AND J ARCHITECTS, INC	GEN	AP	4,370.00
05/24/2019	00360980	PAC TEC INC	GEN	AP	891.00
05/24/2019	00360981	PACE ANALYTICAL SERVICES LLC	GEN	AP	14,014.19
05/24/2019	00360982	PIERCE LEDYARD PC	GEN	AP	105,925.43
05/24/2019	00360983	PRECISION AUTO GLASS INC	GEN	AP	65.00
05/24/2019	00360984	PROVETLOGIC LLC	GEN	AP	339.00
05/24/2019	00360985	R AND R PARTY RENTAL	GEN	AP	20.00
05/24/2019	00360986	RAY ENVIRONMENTAL CONTRACTING	GEN	AP	560.00
05/24/2019	00360987	RAYBON, CAROLYN D	GEN	AP	700.00
05/24/2019	00360988	RAYFORD AND ASSOC INC	GEN	AP	1,936.22
05/24/2019	00360989	REAMS, RON	GEN	AP	571.67
05/24/2019	00360990	RED RIVER SPECIALTIES INC	GEN	AP	469.80
05/24/2019	00360991	ROADRUNNER PHARMACY	GEN	AP	326.40
05/24/2019	00360992	RON BUSH INC	GEN	AP	299.99
05/24/2019	00360993	S AND S SPRINKLER CO	GEN	AP	498.96
05/24/2019	00360994	S AND S SUPPLIES	GEN	AP	66,554.40
05/24/2019	00360995	SANDY SANSING FORD LINCOLN LLC	GEN	AP	4,729.71
05/24/2019	00360996	SCHOOL OUTFITTERS	GEN	AP	1,641.39
05/24/2019	00360997	SHRED IT US HOLD CO INC	GEN	AP	522.26
05/24/2019	00360998	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	16,977.81
05/24/2019	00360999	SNAP ON TOOLS	GEN	AP	9,243.75
05/24/2019	00361000	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
05/24/2019	00361001	SOUTHERN DISTRIBUTOR	GEN	AP	111.00
05/24/2019	00361002	SOUTHERN DISTRIBUTORS	GEN	AP	2,539.69
05/24/2019	00361003	SOUTHERN EARTH SCIENCES INC	GEN	AP	3,551.85
05/24/2019	00361004	SOUTHERN LAND DEVELOPMENT	GEN	AP	92,633.64
05/24/2019	00361005	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	6,011.71
05/24/2019	00361006	SPHERION STAFFING LLC	GEN	AP	649.48
05/24/2019	00361007	SPROT PRINTER RIBBONS LLC	GEN	AP	5,983.60
05/24/2019	00361008	STALLWORTH TRIM SHOP	GEN	AP	150.00
05/24/2019	00361009	STRICKLAND PAPER CO INC	GEN	AP	4,125.00
05/24/2019	00361010	SUPREME MEDICAL	GEN	AP	157.79
05/24/2019	00361011	SYSCO GULF COAST INC	GEN	AP	564.42
05/24/2019	00361012	THOMPSON ENGINEERING	GEN	AP	21,457.54
05/24/2019	00361013	TYRRELL, PAT	GEN	AP	422.66
05/24/2019	00361014	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	2,075.00
05/24/2019	00361015	WILSON, KEITH	GEN	AP	516.00

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05/24/2019	00361016	WITTMANN, JOEL BRADLEY	GEN	AP	708.40
05/29/2019	00361017	AAPPA	GEN	AP	250.00
05/29/2019	00361018	ALABAMA POWER CO	GEN	AP	259.44
05/29/2019	00361019	ALABAMA POWER CO	GEN	AP	417.43
05/29/2019	00361020	ALABAMA POWER CO	GEN	AP	585.67
05/29/2019	00361021	ALABAMA POWER CO	GEN	AP	1,496.73
05/29/2019	00361022	ALABAMA POWER CO	GEN	AP	156.56
05/29/2019	00361023	ALABAMA POWER CO	GEN	AP	33.62
05/29/2019	00361024	ALABAMA POWER CO	GEN	AP	2,771.22
05/29/2019	00361025	AT AND T	GEN	AP	14,009.68
05/29/2019	00361026	AUBURN UNIVERSITY	GEN	AP	150.00
05/29/2019	00361027	BATTISTE, PAMELA	GEN	AP	58.00
05/29/2019	00361028	CAMPBELL DUKE AND CAMPBELL	GEN	AP	2,250.00
05/29/2019	00361029	CHRIS BREWER CONTRACTING INC	GEN	AP	29,522.79
05/29/2019	00361030	CITY OF BAYOU LA BATRE	GEN	AP	3,000.00
05/29/2019	00361031	DADE PAPER AND BAG CO	GEN	AP	4,802.21
05/29/2019	00361032	DANA SAFETY SUPPLY	GEN	AP	885.00
05/29/2019	00361033	DAVIS JR, M DONALD	GEN	AP	1,161.62
05/29/2019	00361034	DAVIS, LEAH KATHERINE	GEN	AP	516.00
05/29/2019	00361035	DAVISON FUELS INC	GEN	AP	1,345.08
05/29/2019	00361036	DEES PAPER CO INC	GEN	AP	230.91
05/29/2019	00361037	DIVERSIFIED COMPANIES LLC	GEN	AP	5,209.37
05/29/2019	00361038	DOWNTOWN MOBILE DISTRICT MANAG	GEN	AP	124,500.00
05/29/2019	00361039	EQUIPMENT SALES CO	GEN	AP	2,772.09
05/29/2019	00361040	ERVIN, LORETTA	GEN	AP	20.82
05/29/2019	00361041	EVANS	GEN	AP	36.50
05/29/2019	00361042	FRANK TURNER CONSTRUCTION CO I	GEN	AP	15,239.35
05/29/2019	00361043	GCIS SUPPLY COMPANY INC	GEN	AP	1,010.59
05/29/2019	00361044	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	7,593.62
05/29/2019	00361045	GET IT DUNN LLC	GEN	AP	1,950.00
05/29/2019	00361046	GRAESTONE AGGREGATES LLC	GEN	AP	1,381.34
05/29/2019	00361047	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,574.73
05/29/2019	00361048	GULF SUPPLY CO INC	GEN	AP	264.00
05/29/2019	00361049	GWINS STATIONERY	GEN	AP	132.00
05/29/2019	00361050	HAVEN HILL EGG CO INC	GEN	AP	29.70
05/29/2019	00361051	HDR ENGINEERING INC	GEN	AP	740.00
05/29/2019	00361052	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	1,635.88
05/29/2019	00361053	HILLER SYSTEMS INC	GEN	AP	2,339.50
05/29/2019	00361054	HYDRAULIC REPAIR SVC	GEN	AP	131.00
05/29/2019	00361055	JOHN G WALTON CONSTRUCTION CO	GEN	AP	261,038.96
05/29/2019	00361056	JOHNSON, GARY	GEN	AP	64.55

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05/29/2019	00361057	JONES MCLEOD INC	GEN	AP	323.38
05/29/2019	00361058	KITTRELL AUTO GLASS LLC	GEN	AP	310.00
05/29/2019	00361059	KNOX PEST CONTROL	GEN	AP	25.00
05/29/2019	00361060	LEGAL SERVICES ALABAMA INC	GEN	AP	5,099.93
05/29/2019	00361061	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	810.81
05/29/2019	00361062	MCCRORY AND WILLIAMS	GEN	AP	1,100.00
05/29/2019	00361063	MCGRIFF TIRE CO	GEN	AP	10,975.80
05/29/2019	00361064	MEREDITH, WILLIAM	GEN	AP	1,200.00
05/29/2019	00361065	MH3 PRINTING AND AD SPECIALTIE	GEN	AP	1,035.00
05/29/2019	00361066	MIGHTY AUTO PARTS	GEN	AP	1,267.20
05/29/2019	00361067	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	122.50
05/29/2019	00361068	MITCHUM, GAIL	GEN	AP	21.17
05/29/2019	00361069	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,296.32
05/29/2019	00361070	MOODYS ELECTRIC INC	GEN	AP	10,603.30
05/29/2019	00361071	MOORE, PAMELA	GEN	AP	76.30
05/29/2019	00361072	MOTT MACDONALD	GEN	AP	3,486.54
05/29/2019	00361073	NEEL SCHAFFER INC	GEN	AP	2,449.03
05/29/2019	00361074	NEOPOST USA INC	GEN	AP	352.36
05/29/2019	00361075	O REILLY AUTOMOTIVE STORES INC	GEN	AP	227.56
05/29/2019	00361076	O REILLY AUTOMOTIVE STORES INC	GEN	AP	383.52
05/29/2019	00361077	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	55.10
05/29/2019	00361078	PALMER, PAM	GEN	AP	63.51
05/29/2019	00361079	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	642.87
05/29/2019	00361080	PEPBOYS AUTO	GEN	AP	835.62
05/29/2019	00361081	PHILLIPS FEED COMPANY INC	GEN	AP	44.00
05/29/2019	00361082	PITNEY BOWES	GEN	AP	1,836.65
05/29/2019	00361083	POELLNITZ, ROXIE	GEN	AP	70.37
05/29/2019	00361084	RAY ENVIRONMENTAL CONTRACTING	GEN	AP	1,185.00
05/29/2019	00361085	REED PUBLICATIONS	GEN	AP	829.50
05/29/2019	00361086	ROBIN, MARY	GEN	AP	72.99
05/29/2019	00361087	ROOFERS MART SOUTHEAST INC	GEN	AP	1,458.00
05/29/2019	00361088	ROSENTHAL AND ROSENTHAL INC	GEN	AP	868.75
05/29/2019	00361089	SANDY SANSING FORD LINCOLN LLC	GEN	AP	1,102.45
05/29/2019	00361090	SEMMES WOMANS CLUB	GEN	AP	4,618.19
05/29/2019	00361091	SENIOR COMPANION PROGRAM OF MO	GEN	AP	7,971.20
05/29/2019	00361092	SERENITY GROUP	GEN	AP	12,070.00
05/29/2019	00361093	SHERWIN WILLIAMS CO	GEN	AP	22.77
05/29/2019	00361094	SHI INTERNATIONAL CORP	GEN	AP	3,946.80
05/29/2019	00361095	SNAP ON TOOLS	GEN	AP	426.95
05/29/2019	00361096	SNIDER FLEET SOLUTIONS	GEN	AP	119.90
05/29/2019	00361097	SOCIETY FOR HUMAN RESOURCE MAN	GEN	AP	209.00

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05/29/2019	00361098	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	903.09
05/29/2019	00361099	SOUTH ALABAMA UTILITIES	GEN	AP	1,800.00
05/29/2019	00361100	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	220.58
05/29/2019	00361101	SPROT PRINTER RIBBONS LLC	GEN	AP	1,514.30
05/29/2019	00361102	SRD ELECTRICAL SERVICES LLC	GEN	AP	395.00
05/29/2019	00361103	STEWART IRON WORKS	GEN	AP	1,260.00
05/29/2019	00361104	STRICKLAND PAPER CO INC	GEN	AP	1,750.00
05/29/2019	00361105	SUPREME MEDICAL	GEN	AP	157.80
05/29/2019	00361106	SURETY LAND TITLE INC	GEN	AP	567.00
05/29/2019	00361107	VOLKERT INC	GEN	AP	11,061.38
05/29/2019	00361108	WILSON, DANIEL GARY	GEN	AP	500.00
05/29/2019	00361109	REGIONS BANK	GEN	AP	86,853.14
05/31/2019	00361110	ALABAMA MEDIA GROUP	GEN	AP	610.50
05/31/2019	00361111	ALABAMA MEDIA GROUP	GEN	AP	456.50
05/31/2019	00361112	ALABAMA POWER CO	GEN	AP	155,950.26
05/31/2019	00361113	ALABAMA POWER CO	GEN	AP	1,766.54
05/31/2019	00361114	ALABAMA POWER CO	GEN	AP	150.40
05/31/2019	00361115	ALABAMA STATE BAR	GEN	AP	1,500.00
05/31/2019	00361116	ANTOINE, PAUL	GEN	AP	197.04
05/31/2019	00361117	AT AND T	GEN	AP	1,763.97
05/31/2019	00361118	AT AND T	GEN	AP	14,247.96
05/31/2019	00361119	AT AND T LONG DISTANCE SERVICE	GEN	AP	698.83
05/31/2019	00361120	BLOUNT, LISA C	GEN	AP	120.00
05/31/2019	00361121	BOURNE, ADAM	GEN	AP	22.68
05/31/2019	00361122	BROWN, SHIRLEY SHORT	GEN	AP	441.21
05/31/2019	00361123	CLOSING THE REVOLVING DOOR FOU	GEN	AP	2,500.00
05/31/2019	00361124	CNA SURETY	GEN	AP	50.00
05/31/2019	00361125	COMCAST CABLE	GEN	AP	7.41
05/31/2019	00361126	COMCAST CABLE	GEN	AP	23.15
05/31/2019	00361127	COURTYARD MONTGOMERY PRATTVILL	GEN	AP	424.88
05/31/2019	00361128	COURTYARD MONTGOMERY PRATTVILL	GEN	AP	424.88
05/31/2019	00361129	DATAMARS INC	GEN	AP	4,052.03
05/31/2019	00361130	DEES PAPER CO INC	GEN	AP	367.16
05/31/2019	00361131	EMBLEMS INC	GEN	AP	215.08
05/31/2019	00361132	FAMILY COUNSELING CENTER OF MO	GEN	AP	5,000.00
05/31/2019	00361133	FOSTER-ALLEN, DANA A	GEN	AP	244.11
05/31/2019	00361134	G AND C SUPPLY	GEN	AP	35,700.75
05/31/2019	00361135	GENERAL FUND	GEN	AP	1,802,608.71
05/31/2019	00361136	GSI SERVICES LLC	GEN	AP	3,737.00
05/31/2019	00361137	HOME DEPOT, THE	GEN	AP	79.92
05/31/2019	00361138	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00

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05/31/2019	00361139	LAGNIAPPE	GEN	AP	139.84
05/31/2019	00361140	LOWES	GEN	AP	2,357.89
05/31/2019	00361141	MCALEER OFFICE FURNITURE	GEN	AP	2,600.00
05/31/2019	00361142	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	9,163.70
05/31/2019	00361143	RETIF OIL AND FUEL LLC	GEN	AP	94,440.95
05/31/2019	00361144	ROSTEN, PETER	GEN	AP	2,692.30
05/31/2019	00361145	SIGLER, BETTY	GEN	AP	1,200.00
05/31/2019	00361146	SOUTH ALABAMA UTILITIES	GEN	AP	661.52
05/31/2019	00361147	SPIRE	GEN	AP	44,804.19
05/31/2019	00361148	SPIRE	GEN	AP	2,186.51
05/31/2019	00361149	THOMAS, CHEDEREICK	GEN	AP	987.00
05/31/2019	00361150	THOMPSON TRACTOR CO INC	GEN	AP	2,222.64
05/31/2019	00361151	WADHWANI, ALISON	GEN	AP	24.00
05/31/2019	00361152	WEST MOBILE BLACKHAWK YOUTH FO	GEN	AP	4,690.05
05/31/2019	00361153	WIGLEY AND CULP INC	GEN	AP	371.13

Total Claims Paid for General Invoices

3,847,895.13

05/28/2019	00000630	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	18,725.89
05/28/2019	00001030	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	261,038.96
05/30/2019	00001031	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,067.00
05/23/2019	00001149	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	97,069.12
05/28/2019	00001150	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	3,346.74
05/23/2019	00001214	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	37,104.61
05/28/2019	00001215	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	1,544.58
05/30/2019	00001216	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	2,600.00
05/23/2019	00001316	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	79,439.07
05/28/2019	00001317	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	567.00
05/23/2019	00001475	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	159,477.60
05/28/2019	00001476	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	14,253.28
05/23/2019	00001669	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	4,506.46
05/23/2019	00001681	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	718.05
05/28/2019	00001682	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	31,362.79
05/23/2019	00001994	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	105,925.43
05/28/2019	00001995	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	10,603.30
05/30/2019	00001996	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	1,802,608.71
05/23/2019	00002014	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	21,962.07
05/28/2019	00002015	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	13,713.11
05/23/2019	00002804	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	1.12
05/28/2019	00002805	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	8,044.41
05/30/2019	00002806	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,447.18
05/30/2019	00002807	MOBILE CO PAYROLL ACCOUNT	TRES	35	31,178.23

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

Checks Issued from 05/22/2019 through 05/31/2019

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>
05/31/2019	00002808	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,326.31
05/23/2019	00004773	MOBILE CO PAYROLL ACCOUNT	TRES	12	404,538.08
05/24/2019	00004774	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,524.28
05/23/2019	00004948	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	4,883.26
05/23/2019	00004949	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,846.40
05/24/2019	00004950	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	342.17
05/30/2019	00004951	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	371.13
05/23/2019	00006552	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	6,461.92
05/23/2019	00006553	MOBILE CO PAYROLL ACCOUNT	TRES	14	118,538.88
05/24/2019	00006554	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,720.41
05/28/2019	00006555	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	716.88
05/30/2019	00006556	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,158.87
05/23/2019	00010395	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	312.39
05/28/2019	00010396	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	10.40
05/23/2019	00014292	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	119,539.51
05/28/2019	00014293	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	19,946.64
05/30/2019	00014294	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	76,386.73
05/23/2019	00082496	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	326,294.24
05/23/2019	00082497	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,061,707.64
05/28/2019	00082499	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	211,436.47
05/28/2019	00082500	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	86,853.14
05/30/2019	00082501	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	308,527.07
05/30/2019	00082502	MOBILE CO PAYROLL ACCOUNT	TRES	01	441,198.30
05/31/2019	00082503	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	29,383.20

Total Claims Paid for TREASURY DIVISION 6,975,329.03

Total Claims Paid : \$10,823,224.16