

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

Checks Issued from 06/01/2019 through 06/18/2019

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>
06/05/2019	00361154	101 TELCO SOLUTIONS INC	GEN	AP	1,369.66
06/05/2019	00361155	A AND M PORTABLES INC	GEN	AP	150.00
06/05/2019	00361156	AAPPA	GEN	AP	250.00
06/05/2019	00361157	ACE AUTO TINTING INC	GEN	AP	540.00
06/05/2019	00361158	ADAMS, JOHN	GEN	AP	62.52
06/05/2019	00361159	ADCO COMPANIES LTD	GEN	AP	5,710.00
06/05/2019	00361160	ADVANTAGE FIRST AID SAFETY	GEN	AP	447.77
06/05/2019	00361161	AIRGAS USA LLC	GEN	AP	197.98
06/05/2019	00361162	AIRWIND INC	GEN	AP	6,250.00
06/05/2019	00361163	ALABAMA FLAG AND BANNER INC	GEN	AP	235.47
06/05/2019	00361164	ALABAMA GMIS	GEN	AP	475.00
06/05/2019	00361165	ALABAMA MEDIA GROUP	GEN	AP	92.49
06/05/2019	00361166	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	702.40
06/05/2019	00361167	ALABAMA POWER CO	GEN	AP	338.85
06/05/2019	00361168	ALABAMA POWER CO	GEN	AP	574.31
06/05/2019	00361169	ALABAMA POWER CO	GEN	AP	48.00
06/05/2019	00361170	ALABAMA POWER CO	GEN	AP	190.98
06/05/2019	00361171	ALABAMA POWER CO	GEN	AP	134.76
06/05/2019	00361172	ALABAMA POWER CO	GEN	AP	2,078.61
06/05/2019	00361173	ALL ABOUT THE WINDOWS	GEN	AP	1,163.15
06/05/2019	00361174	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	392.74
06/05/2019	00361175	AMERICAN FOODS INC	GEN	AP	211.87
06/05/2019	00361176	AMERICAN PUBLIC WORKS ASSN	GEN	AP	202.00
06/05/2019	00361177	AMERICAN PUBLIC WORKS ASSN	GEN	AP	202.00
06/05/2019	00361178	AMERICAN RED CROSS	GEN	AP	1,768.00
06/05/2019	00361179	ASSOC OF COUNTY COMMISSIONS OF	GEN	AP	185.00
06/05/2019	00361180	ATCHISON FIRM PC	GEN	AP	5,355.25
06/05/2019	00361181	AUDIO UNLIMITED INC	GEN	AP	8,402.08
06/05/2019	00361182	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	263.05
06/05/2019	00361183	B AND H PHOTO VIDEO	GEN	AP	69.99
06/05/2019	00361184	BAKER DISTRIBUTING CO	GEN	AP	119.93
06/05/2019	00361185	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	4,495.92
06/05/2019	00361186	BAY AREA REPORTING INC	GEN	AP	495.00
06/05/2019	00361187	BAY FLOWERS	GEN	AP	113.00
06/05/2019	00361188	BAY PAPER CO	GEN	AP	222.40
06/05/2019	00361189	BAYOU CONCRETE LLC	GEN	AP	392.00
06/05/2019	00361190	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	167.00
06/05/2019	00361191	BENTLEY SYSTEMS INC	GEN	AP	11,882.00
06/05/2019	00361192	BLOUNT, LISA C	GEN	AP	110.00
06/05/2019	00361193	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	11,070.00
06/05/2019	00361194	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	2,500.00

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06/05/2019	00361195	BOB BARKER CO INC	GEN	AP	1,175.36
06/05/2019	00361196	BRIM CONSTRUCTION GROUP INC	GEN	AP	8,500.00
06/05/2019	00361197	CALLYO	GEN	AP	2,640.00
06/05/2019	00361198	CART DOCTOR LLC	GEN	AP	3,000.00
06/05/2019	00361199	CENTURYLINK	GEN	AP	91.58
06/05/2019	00361200	COMCAST CABLE	GEN	AP	10.50
06/05/2019	00361201	COMCAST CABLE	GEN	AP	12.65
06/05/2019	00361202	COMCATE INC	GEN	AP	10,587.02
06/05/2019	00361203	COVERT TRACK GROUP INC	GEN	AP	3,600.00
06/05/2019	00361204	CUMMINS ALLISON CORP	GEN	AP	4,015.98
06/05/2019	00361205	DADE PAPER AND BAG CO	GEN	AP	111.07
06/05/2019	00361206	DEES PAPER CO INC	GEN	AP	1,973.81
06/05/2019	00361207	DEPT OF EXAMINERS OF PUBLIC AC	GEN	AP	19,540.80
06/05/2019	00361208	DIRT INC	GEN	AP	1,860.00
06/05/2019	00361209	DISH	GEN	AP	64.56
06/05/2019	00361210	DIXIE BUILDING SUPPLY CO INC	GEN	AP	227.20
06/05/2019	00361211	DOGWOOD PRODUCTIONS INC	GEN	AP	8,000.00
06/05/2019	00361212	EVANS	GEN	AP	144.90
06/05/2019	00361213	FIBBE, JAMES	GEN	AP	270.00
06/05/2019	00361214	GET IT DUNN LLC	GEN	AP	300.00
06/05/2019	00361215	GLASSRATNER	GEN	AP	1,472.50
06/05/2019	00361216	GLOBAL EQUIPMENT CO INC	GEN	AP	1,569.12
06/05/2019	00361217	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	981.67
06/05/2019	00361218	GULF SALES AND SUPPLY INC	GEN	AP	509.00
06/05/2019	00361219	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
06/05/2019	00361220	GULF STATES DISTRIBUTORS INC	GEN	AP	1,415.00
06/05/2019	00361221	GWINS STATIONERY	GEN	AP	1,074.23
06/05/2019	00361222	GWINS STATIONERY	GEN	AP	286.13
06/05/2019	00361223	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	190.39
06/05/2019	00361224	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	844.36
06/05/2019	00361225	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
06/05/2019	00361226	HILLER SYSTEMS INC	GEN	AP	144.00
06/05/2019	00361227	HOME DEPOT, THE	GEN	AP	220.80
06/05/2019	00361228	HOSIER, CARRIE	GEN	AP	270.00
06/05/2019	00361229	ICE PLANT INC	GEN	AP	188.40
06/05/2019	00361230	INFORMATION TRANSPORT SOLUTION	GEN	AP	27,980.00
06/05/2019	00361231	INFORMATION TRANSPORT SOLUTION	GEN	AP	37,444.28
06/05/2019	00361232	INTEGRA WATER LLC	GEN	AP	6,119.82
06/05/2019	00361233	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
06/05/2019	00361234	INTOUCH GPS	GEN	AP	2,800.00
06/05/2019	00361235	JB SERVICE	GEN	AP	1,426.55

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06/05/2019	00361236	JOHN M WARREN INC	GEN	AP	756.01
06/05/2019	00361237	JOHNSON CONTROLS INC	GEN	AP	624.75
06/05/2019	00361238	KENWORTH OF MOBILE INC	GEN	AP	676.37
06/05/2019	00361239	KITTRELL AUTO GLASS LLC	GEN	AP	1,504.84
06/05/2019	00361240	KNOX PEST CONTROL	GEN	AP	1,296.00
06/05/2019	00361241	LADSCO INC	GEN	AP	348.00
06/05/2019	00361242	LENNOX INDUSTRIES INC	GEN	AP	1,828.00
06/05/2019	00361243	LEXISNEXIS RISK SOLUTIONS	GEN	AP	601.05
06/05/2019	00361244	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	1,125.48
06/05/2019	00361245	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
06/05/2019	00361246	LOVE, JOYCE YORK	GEN	AP	1,605.84
06/05/2019	00361247	LOWES	GEN	AP	113.48
06/05/2019	00361248	M AND A SUPPLY CO INC	GEN	AP	256.75
06/05/2019	00361249	MARTIN MARIETTA MATERIALS	GEN	AP	11,691.88
06/05/2019	00361250	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	18,198.21
06/05/2019	00361251	MCGRIFF TIRE CO	GEN	AP	2,272.20
06/05/2019	00361252	MCKINNEY PETROLEUM EQUIP	GEN	AP	115.00
06/05/2019	00361253	MERCHANTS FOOD SERVICE	GEN	AP	1,925.06
06/05/2019	00361254	MIMS, SHERRI	GEN	AP	170.00
06/05/2019	00361255	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	4,200.00
06/05/2019	00361256	MOBILE CASH AND CARRY	GEN	AP	105.00
06/05/2019	00361257	MOMAR INCORPORATED	GEN	AP	713.45
06/05/2019	00361258	MULLINAX FORD OF MOBILE LLC	GEN	AP	279.90
06/05/2019	00361259	NEXAIR LLC	GEN	AP	924.61
06/05/2019	00361260	NIELSEN MFG CORP, C W	GEN	AP	960.00
06/05/2019	00361261	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	14.50
06/05/2019	00361262	OZARK SAFETY SERVICES LLC	GEN	AP	555.00
06/05/2019	00361263	P AND G MACHINE SUPPLY	GEN	AP	74.62
06/05/2019	00361264	PEPBOYS AUTO	GEN	AP	96.00
06/05/2019	00361265	PIERCE LEDYARD PC	GEN	AP	125.00
06/05/2019	00361266	PINNACLE NETWORKX LLC	GEN	AP	1,538.53
06/05/2019	00361267	PORT CITY TRAILERS	GEN	AP	20.00
06/05/2019	00361268	PRICHARD PUBLIC LIBRARY	GEN	AP	1,500.00
06/05/2019	00361269	ROSS, JAY M	GEN	AP	62.52
06/05/2019	00361270	ROSSLER, JAMES B	GEN	AP	360.50
06/05/2019	00361271	S AND O ENTERPRISES	GEN	AP	840.00
06/05/2019	00361272	SANDY SANSING FORD LINCOLN LLC	GEN	AP	2,351.95
06/05/2019	00361273	SANSOM EQUIPMENT CO	GEN	AP	44.40
06/05/2019	00361274	SATSUMA WATER AND SEWER	GEN	AP	12,387.35
06/05/2019	00361275	SHARP ELECTRONICS CORP	GEN	AP	645.22
06/05/2019	00361276	SHRED IT US HOLD CO INC	GEN	AP	98.79

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06/05/2019	00361277	SITE ONE ON THE INTERNET INC	GEN	AP	325.00
06/05/2019	00361278	SNAP ON TOOLS	GEN	AP	2,394.85
06/05/2019	00361279	SOFTCHOICE CORPORATION	GEN	AP	6,805.28
06/05/2019	00361280	SOUTHERN DISTRIBUTORS	GEN	AP	3,406.20
06/05/2019	00361281	SPENCERS ENTERPRISE INC	GEN	AP	8,000.00
06/05/2019	00361282	SPROT PRINTER RIBBONS LLC	GEN	AP	1,444.00
06/05/2019	00361283	STEWART, KENNETH	GEN	AP	400.00
06/05/2019	00361284	SYSCO GULF COAST INC	GEN	AP	315.68
06/05/2019	00361285	TELETRAC NAVMAN US LTD	GEN	AP	6,132.56
06/05/2019	00361286	TESSCO INC	GEN	AP	79.69
06/05/2019	00361287	THOMPSON TRACTOR CO INC	GEN	AP	192.00
06/05/2019	00361288	THOMSON	GEN	AP	2,891.28
06/05/2019	00361289	THREADED FASTENER INC	GEN	AP	65.76
06/05/2019	00361290	TIMBER TREE SERVICE	GEN	AP	1,200.00
06/05/2019	00361291	TIME CLOCK SALES & SERVICE CO	GEN	AP	765.00
06/05/2019	00361292	TIMOTHY JONES PHOTOGRAPHY	GEN	AP	200.00
06/05/2019	00361293	TOOMEY EQUIPMENT CO INC	GEN	AP	2,228.80
06/05/2019	00361294	TRACTOR AND EQUIPMENT CO	GEN	AP	10,353.44
06/05/2019	00361295	TRANSMISSION MAGICIANS	GEN	AP	3,310.00
06/05/2019	00361296	TROTTER SALES AND SERVICE INC	GEN	AP	702.26
06/05/2019	00361297	TRUCK EQUIPMENT SALES INC	GEN	AP	250.26
06/05/2019	00361298	TWIN CITY SECURITY LLC	GEN	AP	38,630.86
06/05/2019	00361299	UNITED LABORATORIES	GEN	AP	161.51
06/05/2019	00361300	UTZ QUALITY FOODS LLC	GEN	AP	103.16
06/05/2019	00361301	VENTURE TECHNOLOGIES	GEN	AP	4,252.50
06/05/2019	00361302	VINYL ROOM LLC, THE	GEN	AP	245.00
06/05/2019	00361303	VORPAHL, JAMES	GEN	AP	487.33
06/05/2019	00361304	WALCO INC	GEN	AP	1,644.30
06/05/2019	00361305	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	10,638.56
06/05/2019	00361306	WASTE MANAGEMENT INC	GEN	AP	5,485.99
06/05/2019	00361307	WATCH SYSTEMS LLC	GEN	AP	151.80
06/05/2019	00361308	WAYLON HOWELL	GEN	AP	950.00
06/05/2019	00361309	WEAVER AND SONS INC, HOSEA O	GEN	AP	81,568.48
06/05/2019	00361310	WESCO GAS AND WELDING SUPPLY I	GEN	AP	119.80
06/05/2019	00361311	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
06/05/2019	00361312	WILLIAMS, CARL	GEN	AP	270.00
06/05/2019	00361313	WILLIAMS, CRYSTAL	GEN	AP	270.00
06/05/2019	00361314	WILSON DISMUKES INC	GEN	AP	231.94
06/05/2019	00361315	WINSUPPLY OF DAPHNE AL	GEN	AP	2,692.98
06/05/2019	00361316	WITTICHEN SUPPLY CO INC	GEN	AP	1,738.40
06/05/2019	00361317	XEROX CORP	GEN	AP	4,853.07

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06/05/2019	00361318	XEROX FINANCIAL SERVICES	GEN	AP	2,309.42
06/05/2019	00361319	GWINS STATIONERY	GEN	AP	44.00
06/05/2019	00361320	SHARP ELECTRONICS CORP	GEN	AP	20.25
06/05/2019	00361321	SYSCO GULF COAST INC	GEN	AP	713.42
06/07/2019	00361322	A SERVANT'S LOVE INC	GEN	AP	300.00
06/07/2019	00361323	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
06/07/2019	00361324	ALABAMA POWER CO	GEN	AP	107.66
06/07/2019	00361325	ALABAMA POWER CO	GEN	AP	1,054.32
06/07/2019	00361326	ALABAMA POWER CO	GEN	AP	52.35
06/07/2019	00361327	ALABAMA POWER CO	GEN	AP	283.64
06/07/2019	00361328	ALABAMA POWER CO	GEN	AP	151.28
06/07/2019	00361329	ALABAMA POWER CO	GEN	AP	43.42
06/07/2019	00361330	ALABAMA POWER CO	GEN	AP	277.30
06/07/2019	00361331	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,881.60
06/07/2019	00361332	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	40,000.00
06/07/2019	00361333	BURK KLEINPETER INC	GEN	AP	2,361.81
06/07/2019	00361334	DADE PAPER AND BAG CO	GEN	AP	2,003.00
06/07/2019	00361335	DAVISON FUELS INC	GEN	AP	4,398.22
06/07/2019	00361336	ELBERTA PUMP REPAIR INC	GEN	AP	2,333.83
06/07/2019	00361337	ESTES LAW FIRM LLC	GEN	AP	539.41
06/07/2019	00361338	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	542.58
06/07/2019	00361339	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	606.76
06/07/2019	00361340	GRAY, EDITH	GEN	AP	12.76
06/07/2019	00361341	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	5,318.75
06/07/2019	00361342	GULF STATES DISTRIBUTORS INC	GEN	AP	627.20
06/07/2019	00361343	GWINS STATIONERY	GEN	AP	8,761.13
06/07/2019	00361344	HAVEN HILL EGG CO INC	GEN	AP	89.10
06/07/2019	00361345	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	295.74
06/07/2019	00361346	HI LINE ELECTRIC CO	GEN	AP	143.15
06/07/2019	00361347	HORN TRUCK REBUILDERS LLC	GEN	AP	99.75
06/07/2019	00361348	HYDRAULIC REPAIR SVC	GEN	AP	671.00
06/07/2019	00361349	IDENTIFIX INC	GEN	AP	1,428.00
06/07/2019	00361350	KING SECURITY SERVICE LLC	GEN	AP	2,856.00
06/07/2019	00361351	KRONOS INC	GEN	AP	3,504.00
06/07/2019	00361352	LOWES	GEN	AP	104.48
06/07/2019	00361353	MCGRUFF TIRE CO	GEN	AP	79.80
06/07/2019	00361354	MEDICAL SUPPLIES DEPOT INC	GEN	AP	147.00
06/07/2019	00361355	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	534.97
06/07/2019	00361356	MINGLEDORFFS INC	GEN	AP	866.00
06/07/2019	00361357	MOBILE CO WATER SEWER AND FIRE	GEN	AP	546.35
06/07/2019	00361358	MOBILE MUSEUM OF ART INC	GEN	AP	6,062.50

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06/07/2019	00361359	NEEL SCHAFFER INC	GEN	AP	627.31
06/07/2019	00361360	NEEL SCHAFFER INC	GEN	AP	2,781.23
06/07/2019	00361361	NETWORK INNOVATIONS US INC	GEN	AP	222.11
06/07/2019	00361362	OH KNEEL PUBLISHING	GEN	AP	400.00
06/07/2019	00361363	PDQ.COM CORPORATION	GEN	AP	3,600.00
06/07/2019	00361364	PERDIDO BEACH RESORT	GEN	AP	1,089.32
06/07/2019	00361365	PERDIDO BEACH RESORT	GEN	AP	1,089.32
06/07/2019	00361366	PERDIDO BEACH RESORT	GEN	AP	1,089.32
06/07/2019	00361367	PIPES IV, SAMUEL W	GEN	AP	450.00
06/07/2019	00361368	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
06/07/2019	00361369	POPE TESTING SERVICES LLC	GEN	AP	352.93
06/07/2019	00361370	PRESSURE PRODUCTS INC	GEN	AP	152.00
06/07/2019	00361371	RAICOM COMMUNICATIONS INC	GEN	AP	4,342.96
06/07/2019	00361372	SAFARILAND LLC	GEN	AP	113.51
06/07/2019	00361373	SHARP ELECTRONICS CORP	GEN	AP	42.13
06/07/2019	00361374	SHERWIN WILLIAMS CO	GEN	AP	770.72
06/07/2019	00361375	SIMPLIFILE LLC	GEN	AP	6.00
06/07/2019	00361376	SPHERION STAFFING LLC	GEN	AP	1,755.25
06/07/2019	00361377	SRD ELECTRICAL SERVICES LLC	GEN	AP	3,150.00
06/07/2019	00361378	STAPLES BUSINESS ADVANTAGE	GEN	AP	805.40
06/07/2019	00361379	STONE, MARGARET A	GEN	AP	3,236.46
06/07/2019	00361380	STRICKLAND PAPER CO INC	GEN	AP	218.75
06/07/2019	00361381	TRAVEL LEADERS CORPORATE	GEN	AP	568.00
06/11/2019	00361382	AAPPA	GEN	AP	250.00
06/11/2019	00361383	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	2,294.83
06/11/2019	00361384	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	575.90
06/11/2019	00361385	ALABAMA MEDIA GROUP	GEN	AP	246.89
06/11/2019	00361386	ALACOURT COM	GEN	AP	133.00
06/11/2019	00361387	ALACOURT COM	GEN	AP	97.00
06/11/2019	00361388	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	54,231.12
06/11/2019	00361389	ARCHITECTS GROUP INC, THE	GEN	AP	12,565.47
06/11/2019	00361390	AT AND T	GEN	AP	116.79
06/11/2019	00361391	AUBURN UNIVERSITY	GEN	AP	150.00
06/11/2019	00361392	B B AND T FINANCIAL	GEN	AP	5,453.81
06/11/2019	00361393	BAY LANDSCAPING INC	GEN	AP	1,481.07
06/11/2019	00361394	BLOUNT, LISA C	GEN	AP	120.00
06/11/2019	00361395	BURK KLEINPETER INC	GEN	AP	8,315.19
06/11/2019	00361396	CENTURYLINK	GEN	AP	153.06
06/11/2019	00361397	CITY OF PRICHARD	GEN	AP	64,231.34
06/11/2019	00361398	COMCAST CABLE	GEN	AP	433.96
06/11/2019	00361399	COMCAST CABLE	GEN	AP	138.87

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06/11/2019	00361400	COMCAST CABLE	GEN	AP	38.01
06/11/2019	00361401	DADE PAPER AND BAG CO	GEN	AP	1,250.80
06/11/2019	00361402	DATAMARS INC	GEN	AP	1,620.00
06/11/2019	00361403	DEES PAPER CO INC	GEN	AP	4,287.36
06/11/2019	00361404	DELL MARKETING L.P.	GEN	AP	645.96
06/11/2019	00361405	DMS MAIL MANAGEMENT INC	GEN	AP	1,434.37
06/11/2019	00361406	ELECTRONIC SUPPLY CO	GEN	AP	1,355.95
06/11/2019	00361407	GENERAL FUND	GEN	AP	14,364.63
06/11/2019	00361408	GENERAL FUND	GEN	AP	1,111.04
06/11/2019	00361409	GFOAA SUMMER CONFERENCE	GEN	AP	295.00
06/11/2019	00361410	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	528.82
06/11/2019	00361411	GULF COAST PUMP & EQUIPMENT IN	GEN	AP	259.50
06/11/2019	00361412	HAVEN HILL EGG CO INC	GEN	AP	29.70
06/11/2019	00361413	HEALTH INSURANCE ACCOUNT	GEN	AP	26,005.93
06/11/2019	00361414	HOME DEPOT, THE	GEN	AP	398.93
06/11/2019	00361415	ICE PLANT INC	GEN	AP	286.80
06/11/2019	00361416	INFORMATION TRANSPORT SOLUTION	GEN	AP	600.00
06/11/2019	00361417	JOHN G WALTON CONSTRUCTION CO	GEN	AP	62,155.47
06/11/2019	00361418	JONES MCLEOD INC	GEN	AP	263.22
06/11/2019	00361419	KENTWOOD SPRING WATER CO	GEN	AP	404.80
06/11/2019	00361420	KING SECURITY SERVICE LLC	GEN	AP	272.00
06/11/2019	00361421	KITTRELL AUTO GLASS LLC	GEN	AP	905.00
06/11/2019	00361422	LATON CLEANING SERVICES	GEN	AP	900.00
06/11/2019	00361423	LYONS LAW FIRM	GEN	AP	4,167.00
06/11/2019	00361424	MARTIN MARIETTA MATERIALS	GEN	AP	5,599.16
06/11/2019	00361425	MB COMPANIES INC	GEN	AP	894.34
06/11/2019	00361426	MCGRIFF TIRE CO	GEN	AP	6,198.35
06/11/2019	00361427	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	33,750.00
06/11/2019	00361428	MOBILE AREA WATER AND SEWER SY	GEN	AP	144.47
06/11/2019	00361429	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,164.73
06/11/2019	00361430	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,264.65
06/11/2019	00361431	MOBILE AREA WATER AND SEWER SY	GEN	AP	23,055.56
06/11/2019	00361432	MOBILE AREA WATER AND SEWER SY	GEN	AP	418.51
06/11/2019	00361433	MOBILE AREA WATER AND SEWER SY	GEN	AP	8,183.41
06/11/2019	00361434	MOBILE BAR ASSN LAW LIBRARY	GEN	AP	23,750.00
06/11/2019	00361435	MOBILE CASH AND CARRY	GEN	AP	651.10
06/11/2019	00361436	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,495.90
06/11/2019	00361437	MOBILE CONVENTION AND VISITORS	GEN	AP	43,000.00
06/11/2019	00361438	MOBILE POLICE DEPT	GEN	AP	50.00
06/11/2019	00361439	MOFFETT ROAD ACE HARDWARE LLC	GEN	AP	179.07
06/11/2019	00361440	MORROWS CONTRACTING INC	GEN	AP	969.00

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06/11/2019	00361441	NUDRAULIX INC	GEN	AP	27.48
06/11/2019	00361442	PEPBOYS AUTO	GEN	AP	260.23
06/11/2019	00361443	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
06/11/2019	00361444	PHILLIPS FEED COMPANY INC	GEN	AP	400.00
06/11/2019	00361445	PITTS AND SONS INC	GEN	AP	325.00
06/11/2019	00361446	PRINTING PLUS	GEN	AP	235.00
06/11/2019	00361447	REPUBLIC SERVICES 986	GEN	AP	1,342.03
06/11/2019	00361448	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
06/11/2019	00361449	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
06/11/2019	00361450	SENIOR COMPANION PROGRAM OF MO	GEN	AP	8,254.75
06/11/2019	00361451	SHARP ELECTRONICS CORP	GEN	AP	7,626.91
06/11/2019	00361452	SNAP ON TOOLS	GEN	AP	166.25
06/11/2019	00361453	SOUTHERN DISTRIBUTORS	GEN	AP	772.26
06/11/2019	00361454	SPIRE	GEN	AP	4,340.84
06/11/2019	00361455	SPROT PRINTER RIBBONS LLC	GEN	AP	1,065.20
06/11/2019	00361456	STALLWORTH TRIM SHOP	GEN	AP	250.00
06/11/2019	00361457	TINDLE CONSTRUCTION LLC	GEN	AP	6,319.49
06/11/2019	00361458	WATERS, THOMAS	GEN	AP	835.31
06/11/2019	00361459	XEROX CORP	GEN	AP	47.80
06/14/2019	00361460	A T AND T MOBILITY	GEN	AP	79.98
06/14/2019	00361461	ACE AUTO TINTING INC	GEN	AP	380.00
06/14/2019	00361462	AEROMECHANICAL INC	GEN	AP	405.00
06/14/2019	00361463	AIRGAS USA LLC	GEN	AP	270.48
06/14/2019	00361464	AL HILLS BOILER SALES AND REPA	GEN	AP	3,700.00
06/14/2019	00361465	ALABAMA COURT REPORTERS ASSN	GEN	AP	100.00
06/14/2019	00361466	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	384,256.38
06/14/2019	00361467	ALABAMA FLAG AND BANNER INC	GEN	AP	520.25
06/14/2019	00361468	ALABAMA HISTORICAL COMMISSION	GEN	AP	10,000.00
06/14/2019	00361469	ALABAMA INTERACTIVE LLC	GEN	AP	440.00
06/14/2019	00361470	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	210.00
06/14/2019	00361471	ALABAMA POWER CO	GEN	AP	13,029.43
06/14/2019	00361472	ALABAMA POWER CO	GEN	AP	4,972.95
06/14/2019	00361473	ALABAMA POWER CO	GEN	AP	443.36
06/14/2019	00361474	ALABAMA POWER CO	GEN	AP	623.96
06/14/2019	00361475	ALABAMA POWER CO	GEN	AP	105.60
06/14/2019	00361476	ALABAMA POWER CO	GEN	AP	184.50
06/14/2019	00361477	ALABAMA POWER CO	GEN	AP	1,889.45
06/14/2019	00361478	ALABAMA POWER CO	GEN	AP	55.16
06/14/2019	00361479	ALABAMA POWER CO	GEN	AP	395.14
06/14/2019	00361480	ALABAMA POWER CO	GEN	AP	2,790.28
06/14/2019	00361481	ALABAMA POWER CO	GEN	AP	94.86

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06/14/2019	00361482	ALABAMA POWER CO	GEN	AP	2,790.34
06/14/2019	00361483	ALABAMA POWER CO	GEN	AP	2,801.34
06/14/2019	00361484	ALABAMA POWER CO	GEN	AP	27.34
06/14/2019	00361485	ALABAMA POWER CO	GEN	AP	2,872.64
06/14/2019	00361486	ALABAMA POWER CO	GEN	AP	229.06
06/14/2019	00361487	ALABAMA POWER CO	GEN	AP	538.45
06/14/2019	00361488	ALABAMA SOCIETY OF CERTIFIED	GEN	AP	190.00
06/14/2019	00361489	ALL OVER JANITORIAL SERVICES I	GEN	AP	4,000.00
06/14/2019	00361490	AMERICAN ELECTRONIC SUPPLY CO	GEN	AP	215.80
06/14/2019	00361491	AMERICAN FOODS INC	GEN	AP	3,173.97
06/14/2019	00361492	AMERICAN MESSAGING SERVICES LL	GEN	AP	58.29
06/14/2019	00361493	ANDREWS HARDWARE CO INC	GEN	AP	24.49
06/14/2019	00361494	ANDREWS HARDWARE CO INC	GEN	AP	581.80
06/14/2019	00361495	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	420.00
06/14/2019	00361496	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	1,049.95
06/14/2019	00361497	AUDIO UNLIMITED INC	GEN	AP	2,650.26
06/14/2019	00361498	AUTONATION	GEN	AP	27.08
06/14/2019	00361499	B B AND T FINANCIAL	GEN	AP	520.49
06/14/2019	00361500	B B AND T FINANCIAL	GEN	AP	30.55
06/14/2019	00361501	B B AND T FINANCIAL	GEN	AP	2,174.54
06/14/2019	00361502	B B AND T FINANCIAL	GEN	AP	2,788.44
06/14/2019	00361503	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	3,768.24
06/14/2019	00361504	BARCLIFT, MATTHEW	GEN	AP	160.00
06/14/2019	00361505	BUNTON, CAROL	GEN	AP	353.62
06/14/2019	00361506	CHAPMAN MASONRY	GEN	AP	600.00
06/14/2019	00361507	CINTAS CORP LOC 211	GEN	AP	491.90
06/14/2019	00361508	CITY OF FOLEY	GEN	AP	4,714.60
06/14/2019	00361509	CITY OF MOBILE	GEN	AP	6,823.35
06/14/2019	00361510	CITY OF SARALAND	GEN	AP	1,003.57
06/14/2019	00361511	COMCAST CABLE	GEN	AP	400.97
06/14/2019	00361512	COMCAST CABLE	GEN	AP	252.79
06/14/2019	00361513	COPY PRODUCTS COMPANY	GEN	AP	5,340.00
06/14/2019	00361514	COVINGTON AND SONS LLC	GEN	AP	2,152.80
06/14/2019	00361515	CROWNE PLAZA HOTEL AND RESORTS	GEN	AP	461.84
06/14/2019	00361516	DADE PAPER AND BAG CO	GEN	AP	2,332.33
06/14/2019	00361517	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
06/14/2019	00361518	DAVIS JR, M DONALD	GEN	AP	260.00
06/14/2019	00361519	DAVIS MOTOR SUPPLY CO INC	GEN	AP	1,560.00
06/14/2019	00361520	DAVIS, SCOTT	GEN	AP	17.99
06/14/2019	00361521	DEES PAPER CO INC	GEN	AP	1,258.54
06/14/2019	00361522	DELL MARKETING L.P.	GEN	AP	8,299.00

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06/14/2019	00361523	DERBY INDUSTRIES INC	GEN	AP	2,585.11
06/14/2019	00361524	DISH	GEN	AP	82.01
06/14/2019	00361525	DOGVACCINE4LESS.COM	GEN	AP	1,274.00
06/14/2019	00361526	ELECTRONIC SUPPLY CO	GEN	AP	1,039.95
06/14/2019	00361527	EPHRIAM AND ASSOCIATES ENVIRON	GEN	AP	2,500.00
06/14/2019	00361528	ESCAMBIA COUNTY COMMISSION	GEN	AP	6,111.85
06/14/2019	00361529	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	2,415.63
06/14/2019	00361530	FRANK TURNER CONSTRUCTION CO I	GEN	AP	37,375.42
06/14/2019	00361531	FUQUA PROCESS SERVICE INC	GEN	AP	195.00
06/14/2019	00361532	GENERAL FUND	GEN	AP	25,225.71
06/14/2019	00361533	GLOBALSTAR USA	GEN	AP	256.76
06/14/2019	00361534	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	5,750.00
06/14/2019	00361535	GOODWILL EASTER SEALS OF THE G	GEN	AP	2,452.50
06/14/2019	00361536	GORAM AIR CONDITIONING CO INC	GEN	AP	2,597.00
06/14/2019	00361538	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	150.17
06/14/2019	00361539	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	8,880.00
06/14/2019	00361540	HCL CONTRACTING LLC	GEN	AP	143,002.29
06/14/2019	00361541	HEART OF DIXIE VETERINARY CLIN	GEN	AP	1,430.00
06/14/2019	00361542	HORTON, CARL D	GEN	AP	830.00
06/14/2019	00361543	IND REVOLVING FUND DEPT OF COR	GEN	AP	3,510.00
06/14/2019	00361544	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
06/14/2019	00361545	INTOUCH GPS	GEN	AP	2,800.00
06/14/2019	00361546	IT3SI	GEN	AP	21,526.99
06/14/2019	00361547	J T RAY COMPANY	GEN	AP	40.00
06/14/2019	00361548	JIM HOUSE AND ASSOCIATES INC	GEN	AP	376.00
06/14/2019	00361549	JONES WALKER	GEN	AP	2,362.50
06/14/2019	00361550	JONES, DONNA	GEN	AP	205.71
06/14/2019	00361551	KING SECURITY SERVICE LLC	GEN	AP	5,530.00
06/14/2019	00361552	KNOX PEST CONTROL	GEN	AP	1,672.00
06/14/2019	00361553	KRONOS INC	GEN	AP	7,008.00
06/14/2019	00361554	KULLMAN FIRM, THE	GEN	AP	2,720.00
06/14/2019	00361555	LAGNIAPPE	GEN	AP	71.50
06/14/2019	00361556	LATON CLEANING SERVICES	GEN	AP	325.00
06/14/2019	00361557	LEMOYNE WATER SYSTEM INC	GEN	AP	617.27
06/14/2019	00361558	LORMAN EDUCATION SERVICES	GEN	AP	597.00
06/14/2019	00361559	LUDGOOD, MERCERIA L	GEN	AP	46.40
06/14/2019	00361560	LYNN E YONGE MD	GEN	AP	2,667.00
06/14/2019	00361561	M AND A STAMP CO	GEN	AP	270.50
06/14/2019	00361562	M D BELL CO INC	GEN	AP	1,200.00
06/14/2019	00361563	MARTIN MARIETTA MATERIALS	GEN	AP	7,224.46
06/14/2019	00361564	MARTIN, DANIEL	GEN	AP	54.27

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06/14/2019	00361565	MCHUGH, KATHY	GEN	AP	12.99
06/14/2019	00361566	MEDIACOM	GEN	AP	271.13
06/14/2019	00361567	MEREDITH, WILLIAM	GEN	AP	1,200.00
06/14/2019	00361568	MIDDLETON CONSTRUCTION LLC	GEN	AP	140,551.52
06/14/2019	00361569	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	550.00
06/14/2019	00361570	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
06/14/2019	00361571	MOBILE AREA WATER AND SEWER SY	GEN	AP	13,388.92
06/14/2019	00361572	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,101.57
06/14/2019	00361573	MOBILE BAY RUBBER & GASKET LLC	GEN	AP	9.25
06/14/2019	00361574	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	26,215.60
06/14/2019	00361575	MOBILE CO WATER AND FIRE PROTE	GEN	AP	79.46
06/14/2019	00361576	MOBILE GLASS CO	GEN	AP	267.00
06/14/2019	00361577	MOBILE TECHNICAL INSTITUTE	GEN	AP	1,750.00
06/14/2019	00361578	MOBILE UNITED	GEN	AP	80.00
06/14/2019	00361579	MONROE COUNTY COMMISSION	GEN	AP	1,116.01
06/14/2019	00361580	MORROWS CONTRACTING INC	GEN	AP	442.00
06/14/2019	00361581	NEEL SCHAFFER INC	GEN	AP	26,860.00
06/14/2019	00361582	NEWMANS MEDICAL SERVICES INC	GEN	AP	5,600.00
06/14/2019	00361583	NORTHERN TOOL AND EQUIPMENT	GEN	AP	1,099.99
06/14/2019	00361584	OFFICE SOLUTIONS AND INNOVATIO	GEN	AP	328.00
06/14/2019	00361585	PACE ANALYTICAL SERVICES LLC	GEN	AP	1,175.50
06/14/2019	00361586	PAYNE MANAGEMENT INC	GEN	AP	7,542.08
06/14/2019	00361587	POPE TESTING SERVICES LLC	GEN	AP	750.00
06/14/2019	00361588	PROBATE COURT	GEN	AP	29.50
06/14/2019	00361589	PROBATE COURT	GEN	AP	11.50
06/14/2019	00361590	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	913.00
06/14/2019	00361591	ROSTEN, PETER	GEN	AP	2,692.30
06/14/2019	00361592	ROTO ROOTER PLUMBERS	GEN	AP	840.00
06/14/2019	00361593	S AND S SUPPLIES	GEN	AP	55,419.36
06/14/2019	00361594	SABEL STEEL SERVICE	GEN	AP	196.53
06/14/2019	00361595	SEMMES CHAMBER OF COMMERCE	GEN	AP	1,500.00
06/14/2019	00361596	SEMMES COMMUNITY CENTER	GEN	AP	475.00
06/14/2019	00361597	SIRIUS XM RADIO INC	GEN	AP	601.88
06/14/2019	00361598	SMALLS MORTUARY INC	GEN	AP	4,800.00
06/14/2019	00361599	SMITH, TIMOTHY J	GEN	AP	129.07
06/14/2019	00361600	SOCIETY FOR HUMAN RESOURCE MAN	GEN	AP	209.00
06/14/2019	00361601	SOUTH ALABAMA UTILITIES	GEN	AP	293.35
06/14/2019	00361602	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	707.50
06/14/2019	00361603	SPENCERS ENTERPRISE INC	GEN	AP	3,200.00
06/14/2019	00361604	SPHERION STAFFING LLC	GEN	AP	895.16
06/14/2019	00361605	SPIRE	GEN	AP	20,470.86

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06/14/2019	00361606	SPIRE	GEN	AP	392.70
06/14/2019	00361607	SPROT PRINTER RIBBONS LLC	GEN	AP	2,057.90
06/14/2019	00361608	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	154,918.46
06/14/2019	00361609	TAW POWER SYSTEMS INC	GEN	AP	1,120.00
06/14/2019	00361610	TRAVEL LEADERS CORPORATE	GEN	AP	2,573.87
06/14/2019	00361611	UNITED WAY OF SOUTHWEST ALABAM	GEN	AP	10,000.00
06/14/2019	00361612	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	3,230.00
06/14/2019	00361613	WASTE MANAGEMENT INC	GEN	AP	410.74
06/14/2019	00361614	WATER WORKS AND SEWER BOARD	GEN	AP	7,521.36
06/14/2019	00361615	WOMANS CLUB OF SARALAND	GEN	AP	56,969.58
06/14/2019	00361616	XEROX FINANCIAL SERVICES	GEN	AP	74.49
06/14/2019	00361617	ZOLLER JR, DANIEL D	GEN	AP	1,402.50
06/18/2019	00361618	ALABAMA DEPT OF REVENUE	GEN	AP	779.11
06/18/2019	00361619	ALABAMA MEDIA GROUP	GEN	AP	1,016.30
06/18/2019	00361620	AS AND G CLAIMS ADMINISTRATION	GEN	AP	9,722.32
06/18/2019	00361621	AT AND T	GEN	AP	1,046.66
06/18/2019	00361622	AT AND T	GEN	AP	963.66
06/18/2019	00361623	AVERY, MICHAEL T	GEN	AP	24.24
06/18/2019	00361624	B B AND T	GEN	AP	22,893.72
06/18/2019	00361625	B B AND T FINANCIAL	GEN	AP	3,297.26
06/18/2019	00361626	BAY PAPER CO	GEN	AP	1,567.07
06/18/2019	00361627	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	25.00
06/18/2019	00361628	BEARD EQUIPMENT CO	GEN	AP	508.42
06/18/2019	00361629	BELL AND CO	GEN	AP	1,155.00
06/18/2019	00361630	BOB BARKER CO INC	GEN	AP	8,247.91
06/18/2019	00361631	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	3,924.01
06/18/2019	00361632	BROWN AND KEAHEY	GEN	AP	517.30
06/18/2019	00361633	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,225.85
06/18/2019	00361634	BURK KLEINPETER INC	GEN	AP	11,008.93
06/18/2019	00361635	CINTAS CORP LOC 211	GEN	AP	310.23
06/18/2019	00361636	CINTAS CORP LOC 211	GEN	AP	1,633.27
06/18/2019	00361637	CLARKE, JACQUELINE RENEE	GEN	AP	469.92
06/18/2019	00361638	DAVENPORTE, PHILLIP	GEN	AP	421.88
06/18/2019	00361639	DAVIDSON, RUSSELL J	GEN	AP	501.93
06/18/2019	00361640	DAVIS JR, M DONALD	GEN	AP	69.30
06/18/2019	00361641	DAVIS PHD, JOHN W	GEN	AP	330.00
06/18/2019	00361642	DEES PAPER CO INC	GEN	AP	188.00
06/18/2019	00361643	DIRT INC	GEN	AP	5,101.00
06/18/2019	00361644	DISH	GEN	AP	120.04
06/18/2019	00361645	ELECTION CENTER	GEN	AP	938.00
06/18/2019	00361646	FIRST AID NOW LLC	GEN	AP	74.50

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06/18/2019	00361647	FORD, TRACIE	GEN	AP	487.58
06/18/2019	00361648	FOREMAN, ETSIE	GEN	AP	1,892.00
06/18/2019	00361649	GENERAL FUND	GEN	AP	10,870.85
06/18/2019	00361650	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	13,914.70
06/18/2019	00361651	GOODWYN MILLS AND CAWOOD INC	GEN	AP	13,695.60
06/18/2019	00361652	GORAM AIR CONDITIONING CO INC	GEN	AP	14,300.00
06/18/2019	00361653	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	537.30
06/18/2019	00361654	GULF SUPPLY CO INC	GEN	AP	33.00
06/18/2019	00361655	GWINS STATIONERY	GEN	AP	846.87
06/18/2019	00361656	HEALTH INSURANCE ACCOUNT	GEN	AP	981,044.00
06/18/2019	00361657	HOME DEPOT, THE	GEN	AP	841.39
06/18/2019	00361658	INDEPENDENT LIVING CENTER OF M	GEN	AP	52,916.68
06/18/2019	00361659	INFORMATION TRANSPORT SOLUTION	GEN	AP	65,424.28
06/18/2019	00361660	INFORMATION TRANSPORT SOLUTION	GEN	AP	66,802.41
06/18/2019	00361661	JGBAG INC	GEN	AP	125.00
06/18/2019	00361662	KIM, BEN	GEN	AP	457.63
06/18/2019	00361663	KING SECURITY SERVICE LLC	GEN	AP	68.00
06/18/2019	00361664	LENGEMANN CORP	GEN	AP	176.05
06/18/2019	00361665	LOFTON, DAVID SCOTT	GEN	AP	4,847.50
06/18/2019	00361666	LOWES	GEN	AP	3,468.70
06/18/2019	00361667	MCCRORY AND WILLIAMS	GEN	AP	10,516.28
06/18/2019	00361668	MOBILE AREA WATER AND SEWER SY	GEN	AP	780.68
06/18/2019	00361670	MOBILE CO WORKERS COMP ESCROW	GEN	AP	16,515.73
06/18/2019	00361671	NEWMANS MEDICAL SERVICES INC	GEN	AP	175.00
06/18/2019	00361672	OFFICE DEPOT	GEN	AP	3,892.35
06/18/2019	00361673	P H AND J ARCHITECTS, INC	GEN	AP	1,903.16
06/18/2019	00361674	PARTNERSHIP HOUSING OF SOUTHWE	GEN	AP	11,688.73
06/18/2019	00361675	PAYNE JR, W RUSHING	GEN	AP	1,137.92
06/18/2019	00361676	PHELPS, MIRANDA G	GEN	AP	1,096.91
06/18/2019	00361677	PMT PUBLISHING INC	GEN	AP	2,103.00
06/18/2019	00361678	PPM CONSULTANTS INC	GEN	AP	1,017.00
06/18/2019	00361679	SHARP ELECTRONICS CORP	GEN	AP	316.54
06/18/2019	00361680	SHERIFFS FUND	GEN	AP	2,691.49
06/18/2019	00361681	SOUTH ALABAMA MEDICAL SCIENCE	GEN	AP	100.00
06/18/2019	00361682	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	9,441.16
06/18/2019	00361683	STINE, BRYAN	GEN	AP	521.85
06/18/2019	00361684	STIRLING CONTRACTING INC	GEN	AP	48,887.00
06/18/2019	00361685	TAX TRUST ACCOUNT	GEN	AP	632.26
06/18/2019	00361686	TDA CONSULTING INC	GEN	AP	470.00
06/18/2019	00361687	THAMES BATRE	GEN	AP	33,000.00
06/18/2019	00361688	TRUCK EQUIPMENT SALES INC	GEN	AP	520.85

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

Checks Issued from 06/01/2019 through 06/18/2019

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>
06/18/2019	00361689	ULINE	GEN	AP	241.12
06/18/2019	00361690	UNIVERSITY OF NORTH ALABAMA	GEN	AP	809.00
06/18/2019	00361691	VAN SCOYOC ASSOCIATES	GEN	AP	5,002.56
06/18/2019	00361692	VOLKERT INC	GEN	AP	1,738.07
06/18/2019	00361693	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	871.11
06/18/2019	00361694	WARE IMMIGRATION	GEN	AP	60.70
06/18/2019	00361695	WARNER BOYD AND ASSOCIATES INC	GEN	AP	284.00
06/18/2019	00361696	WAYLON HOWELL	GEN	AP	1,375.00
06/18/2019	00361697	WEX BANK	GEN	AP	500.69
06/18/2019	00361698	WITTICHEN SUPPLY CO INC	GEN	AP	3,923.42
06/18/2019	00361699	XEROX CORP	GEN	AP	2,549.86

Total Claims Paid for General Invoices 4,007,513.86

06/13/2019	00000631	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	37,375.42
06/13/2019	00001003	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	27,610.00
06/17/2019	00001004	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	13,695.60
06/06/2019	00001151	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	5,363.43
06/13/2019	00001152	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	527,299.67
06/17/2019	00001153	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	20,450.09
06/06/2019	00001217	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	3,693.75
06/13/2019	00001218	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	154,918.46
06/17/2019	00001219	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	15,817.86
06/04/2019	00001318	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	18,198.21
06/06/2019	00001319	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,711.31
06/13/2019	00001320	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	157,803.02
06/17/2019	00001321	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	10,516.28
06/17/2019	00001670	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	12,693.24
06/10/2019	00001683	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	11,185.92
06/10/2019	00001997	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	79,359.10
06/13/2019	00001998	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	48,763.33
06/17/2019	00001999	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	1,738.07
06/10/2019	00002016	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	76,796.81
06/17/2019	00002017	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	58,873.99
06/04/2019	00002809	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	389.42
06/07/2019	00002810	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,624.71
06/10/2019	00002811	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	21,697.40
06/13/2019	00002812	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	26,225.60
06/17/2019	00002813	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,100.42
06/06/2019	00004775	MOBILE CO PAYROLL ACCOUNT	TRES	12	405,208.82
06/07/2019	00004776	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,561.22
06/07/2019	00004777	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	74,125.40

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

Checks Issued from 06/01/2019 through 06/18/2019

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>
06/10/2019	00004778	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,677.56
06/17/2019	00004779	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	186,893.00
06/04/2019	00004952	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	119.82
06/06/2019	00004953	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,816.40
06/07/2019	00004954	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	339.66
06/07/2019	00004955	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	956.56
06/10/2019	00004956	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	54,283.75
06/17/2019	00004957	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	7,222.08
06/04/2019	00006557	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	7,490.61
06/06/2019	00006558	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	4,865.32
06/06/2019	00006559	MOBILE CO PAYROLL ACCOUNT	TRES	14	118,921.30
06/07/2019	00006560	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,743.70
06/07/2019	00006561	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	21,830.77
06/10/2019	00006562	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,561.01
06/13/2019	00006563	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	12,981.33
06/17/2019	00006564	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	52,450.36
06/06/2019	00010397	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	216.12
06/13/2019	00010398	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	79.46
06/04/2019	00014295	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	167,578.32
06/06/2019	00014296	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	10,610.83
06/10/2019	00014297	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	10,558.80
06/13/2019	00014298	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	73,741.38
06/17/2019	00014299	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	18,883.63
06/04/2019	00082504	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	321,989.90
06/04/2019	00082505	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	777.67
06/06/2019	00082506	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	149,520.16
06/06/2019	00082507	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,089,171.32
06/07/2019	00082508	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	154,146.69
06/07/2019	00082509	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	377,923.30
06/10/2019	00082510	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	212,905.56
06/13/2019	00082511	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	305,470.60
06/17/2019	00082512	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,072,361.19

Total Claims Paid for TREASURY DIVISION 7,302,884.71

Total Claims Paid : \$11,310,398.57