

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

Checks Issued from 07/03/2018 through 07/16/2018

**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>
07/03/2018	00349405	ALA ASSN OF PARALEGALS	GEN	AP	235.00
07/03/2018	00349406	ALABAMA MEDIA GROUP	GEN	AP	219.23
07/03/2018	00349407	ALABAMA POWER CO	GEN	AP	2,183.80
07/03/2018	00349408	ALABAMA POWER CO	GEN	AP	128.45
07/03/2018	00349409	ALABAMA POWER CO	GEN	AP	481.08
07/03/2018	00349410	B C RAIN HIGH SCHOOL PTO	GEN	AP	15,000.00
07/03/2018	00349411	BAKER, LINDA	GEN	AP	204.80
07/03/2018	00349412	BOURNE, ADAM	GEN	AP	89.05
07/03/2018	00349413	CENTURYLINK	GEN	AP	164.30
07/03/2018	00349414	CINTAS CORP LOC 211	GEN	AP	109.14
07/03/2018	00349415	COLEMAN GROUP, THE	GEN	AP	72,500.00
07/03/2018	00349416	COMCAST CABLE	GEN	AP	25.34
07/03/2018	00349417	COOPER, LYNNE	GEN	AP	292.46
07/03/2018	00349418	DADE PAPER AND BAG CO	GEN	AP	1,838.49
07/03/2018	00349419	DAVISON FUELS INC	GEN	AP	1,895.49
07/03/2018	00349420	DEES PAPER CO INC	GEN	AP	22.65
07/03/2018	00349421	DIRT INC	GEN	AP	140.00
07/03/2018	00349422	DIXIE DIESEL AND TRAILER WORKS	GEN	AP	980.21
07/03/2018	00349423	DOWNING, REGAN	GEN	AP	57.99
07/03/2018	00349424	DOWNTOWN MOBILE DISTRICT MANAG	GEN	AP	124,500.00
07/03/2018	00349425	DUEITTS BATTERY PLUS	GEN	AP	34.02
07/03/2018	00349426	DURANT, MARTHA	GEN	AP	192.93
07/03/2018	00349427	ELECTRONIC SUPPLY CO	GEN	AP	49.00
07/03/2018	00349428	EQUIPMENT SALES CO	GEN	AP	413.88
07/03/2018	00349429	ERVIN, LORETTA	GEN	AP	99.68
07/03/2018	00349430	EVANS	GEN	AP	322.38
07/03/2018	00349431	EVANS, JUDITH DAWN	GEN	AP	11.55
07/03/2018	00349432	G G PORTABLES INC	GEN	AP	142.00
07/03/2018	00349433	GLOBAL INDUSTRIES SE	GEN	AP	1,760.64
07/03/2018	00349434	GORAM AIR CONDITIONING CO INC	GEN	AP	275.00
07/03/2018	00349435	GRAESTONE AGGREGATES LLC	GEN	AP	5,652.25
07/03/2018	00349436	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,083.63
07/03/2018	00349437	GRAYBAR ELECTRIC CO INC	GEN	AP	554.40
07/03/2018	00349438	GULF BREEZE LANDSCAPING LLC	GEN	AP	23,754.12
07/03/2018	00349439	GULF CITY BODY AND TRAILER WOR	GEN	AP	4,364.67
07/03/2018	00349440	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
07/03/2018	00349441	GWINS STATIONERY	GEN	AP	82.01
07/03/2018	00349442	HAGAN FENCE CO	GEN	AP	46.00
07/03/2018	00349443	HAVEN HILL EGG CO INC	GEN	AP	84.60
07/03/2018	00349444	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	335.84
07/03/2018	00349445	HLP INC	GEN	AP	4,800.00

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07/03/2018	00349446	HOME DEPOT, THE	GEN	AP	1,230.95
07/03/2018	00349447	HOPE CHAPEL AME ZION CHURCH	GEN	AP	150.00
07/03/2018	00349448	HOWELL, ELIZABETH M	GEN	AP	222.56
07/03/2018	00349449	HYDRAULIC REPAIR SVC	GEN	AP	1,799.00
07/03/2018	00349450	ID WHOLESALER	GEN	AP	357.00
07/03/2018	00349451	INDIAN SPRINGS BAPTIST CHURCH	GEN	AP	150.00
07/03/2018	00349452	JOHN G WALTON CONSTRUCTION CO	GEN	AP	109,882.71
07/03/2018	00349453	JOHN M WARREN INC	GEN	AP	1,116.00
07/03/2018	00349454	JOHNSON, CYNTHIA P	GEN	AP	30.00
07/03/2018	00349455	JORDAN, DANIELLE	GEN	AP	56.00
07/03/2018	00349456	KING SECURITY SERVICE LLC	GEN	AP	408.00
07/03/2018	00349457	L AND L SAW LAWN AND EQUIPMENT	GEN	AP	170.00
07/03/2018	00349458	LENNOX INDUSTRIES INC	GEN	AP	311.00
07/03/2018	00349459	LEOS UNIFORMS	GEN	AP	1,209.85
07/03/2018	00349460	LOGICAL COMPUTER SOLUTIONS	GEN	AP	4,448.00
07/03/2018	00349461	LOVE, JOYCE YORK	GEN	AP	304.00
07/03/2018	00349462	LUCIOUS, DELORAS	GEN	AP	19.40
07/03/2018	00349463	MIRANDA, CARMELO	GEN	AP	200.00
07/03/2018	00349464	MOONS, F LEE	GEN	AP	249.00
07/03/2018	00349465	NCDA	GEN	AP	1,545.00
07/03/2018	00349466	NEEL SCHAFFER INC	GEN	AP	5,944.27
07/03/2018	00349467	PRITCHETT, TYLER	GEN	AP	148.00
07/03/2018	00349468	PROBATE COURT	GEN	AP	9.00
07/03/2018	00349469	RAIFORD, MARK SHANE	GEN	AP	50.00
07/03/2018	00349470	RDS	GEN	AP	9,100.00
07/03/2018	00349471	REMEDIAL SERVICES INC	GEN	AP	4,395.00
07/03/2018	00349472	RETIF OIL AND FUEL LLC	GEN	AP	72,362.91
07/03/2018	00349473	RICH, ASHLEY	GEN	AP	675,000.00
07/03/2018	00349474	ROGERS, NATALIE	GEN	AP	221.48
07/03/2018	00349475	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
07/03/2018	00349476	SHARP ELECTRONICS CORP	GEN	AP	2,763.64
07/03/2018	00349477	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	874.25
07/03/2018	00349478	ST PHILIP NERI CHURCH	GEN	AP	150.00
07/03/2018	00349479	TDA CONSULTING INC	GEN	AP	2,088.00
07/03/2018	00349480	THAMES BATRE	GEN	AP	200.00
07/03/2018	00349481	THOMAS, ERICA	GEN	AP	39.19
07/03/2018	00349482	TILLMANS CORNER COMMUNITY CENT	GEN	AP	150.00
07/03/2018	00349483	TRACTOR AND EQUIPMENT CO	GEN	AP	7,422.18
07/03/2018	00349484	TSA INC	GEN	AP	1,575.00
07/03/2018	00349485	TWIN CITY SECURITY LLC	GEN	AP	44,652.42
07/03/2018	00349486	VOLKERT INC	GEN	AP	23,408.56

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07/03/2018	00349487	VRECA, ANGELA	GEN	AP	250.99
07/03/2018	00349488	WALLACE, CONSHEDA	GEN	AP	200.00
07/03/2018	00349489	WALTERS CONTROL INC	GEN	AP	255.00
07/03/2018	00349490	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	5,082.54
07/03/2018	00349491	WASTE MANAGEMENT INC	GEN	AP	5,792.96
07/03/2018	00349492	WEAVER AND SONS INC, HOSEA O	GEN	AP	3,698.52
07/03/2018	00349493	WESCO GAS AND WELDING SUPPLY I	GEN	AP	418.54
07/03/2018	00349494	WILLIAMSON, KATIE	GEN	AP	79.93
07/03/2018	00349495	WILSON DISMUKES INC	GEN	AP	367.40
07/03/2018	00349496	WINSUPPLY OF DAPHNE AL	GEN	AP	13,692.96
07/03/2018	00349497	WITTICHEN SUPPLY CO INC	GEN	AP	8,430.81
07/03/2018	00349498	WOERNER LANDSCAPE SOURCE INC	GEN	AP	198.00
07/03/2018	00349499	XEROX CORP	GEN	AP	112.36
07/03/2018	00349500	XEROX FINANCIAL SERVICES	GEN	AP	646.89
07/10/2018	00349501	D3 INC	GEN	AP	1,544.40
07/10/2018	00349502	A BLOOM GARDEN CENTER	GEN	AP	275.85
07/10/2018	00349503	A T AND T MOBILITY	GEN	AP	414.71
07/10/2018	00349504	A T AND T MOBILITY	GEN	AP	2,495.64
07/10/2018	00349505	ADAMS AND REESE LLP	GEN	AP	96,960.00
07/10/2018	00349506	ADVANCE AUTO PARTS	GEN	AP	234.71
07/10/2018	00349507	AERC RECYCLING SOLUTIONS	GEN	AP	1,459.09
07/10/2018	00349508	AICPA	GEN	AP	275.00
07/10/2018	00349509	AIDS ALABAMA SOUTH LLC	GEN	AP	1,262.25
07/10/2018	00349510	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	225.00
07/10/2018	00349511	ALABAMA ASSN OF CHIEFS OF POLI	GEN	AP	200.00
07/10/2018	00349512	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.32
07/10/2018	00349513	ALABAMA FLAG AND BANNER INC	GEN	AP	1,285.70
07/10/2018	00349514	ALABAMA FORESTRY COMMISSION	GEN	AP	1,945.75
07/10/2018	00349515	ALABAMA GMIS	GEN	AP	85.00
07/10/2018	00349516	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	1,545.70
07/10/2018	00349517	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	1,096.40
07/10/2018	00349518	ALABAMA PORT MITIGATION BANK	GEN	AP	832.20
07/10/2018	00349519	ALABAMA POWER CO	GEN	AP	175,061.38
07/10/2018	00349520	ALABAMA POWER CO	GEN	AP	281.70
07/10/2018	00349521	ALABAMA POWER CO	GEN	AP	189.79
07/10/2018	00349522	ALABAMA POWER CO	GEN	AP	867.30
07/10/2018	00349523	ALABAMA POWER CO	GEN	AP	520.12
07/10/2018	00349524	ALABAMA POWER CO	GEN	AP	61.37
07/10/2018	00349525	ALABAMA POWER CO	GEN	AP	41.23
07/10/2018	00349526	ALABAMA POWER CO	GEN	AP	262.48
07/10/2018	00349527	ALL OVER JANITORIAL SERVICES I	GEN	AP	3,800.00

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07/10/2018	00349528	AMERICAN MESSAGING SERVICES LL	GEN	AP	113.25
07/10/2018	00349529	AMERICAN RENTAL AND POWER EQUI	GEN	AP	470.90
07/10/2018	00349530	ANDREWS HARDWARE CO INC	GEN	AP	105.87
07/10/2018	00349531	ARCHITECTS GROUP INC, THE	GEN	AP	28,865.76
07/10/2018	00349532	ASPRS	GEN	AP	200.00
07/10/2018	00349533	ASPRS	GEN	AP	150.00
07/10/2018	00349534	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	1,268.00
07/10/2018	00349535	AT AND T	GEN	AP	11,021.63
07/10/2018	00349536	AT AND T LONG DISTANCE SERVICE	GEN	AP	146.72
07/10/2018	00349537	AUBURN UNIVERSITY	GEN	AP	250.00
07/10/2018	00349538	AUDIO UNLIMITED INC	GEN	AP	480.00
07/10/2018	00349539	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	530.09
07/10/2018	00349540	AUTOZONE AUTO PARTS	GEN	AP	523.81
07/10/2018	00349541	B AND B MACHINE AND SUPPLY	GEN	AP	3,560.00
07/10/2018	00349542	BAKER, LINDA	GEN	AP	18.00
07/10/2018	00349543	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,342.62
07/10/2018	00349544	BAMA PEST CONTROL	GEN	AP	109.00
07/10/2018	00349545	BATTERY PRO PLUS	GEN	AP	716.00
07/10/2018	00349546	BAY AREA PRINTING AND GRAPHIC	GEN	AP	8,465.00
07/10/2018	00349547	BAYOU CONCRETE LLC	GEN	AP	378.00
07/10/2018	00349548	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	52.50
07/10/2018	00349549	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	244.37
07/10/2018	00349550	BEARD EQUIPMENT CO	GEN	AP	7,046.11
07/10/2018	00349551	BERGKAMP INC	GEN	AP	565.04
07/10/2018	00349552	BLACKLIDGE EMULSIONS INC	GEN	AP	2,716.43
07/10/2018	00349553	BLOSSMAN GAS INC	GEN	AP	149.04
07/10/2018	00349554	BORDEN DAIRY COMPANY	GEN	AP	318.30
07/10/2018	00349555	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,548.27
07/10/2018	00349556	BURAGE, WILLIE M	GEN	AP	54.29
07/10/2018	00349557	BURK KLEINPETER INC	GEN	AP	28,108.09
07/10/2018	00349558	C AND S ELECTRIC	GEN	AP	1,868.15
07/10/2018	00349559	CAMELLIA TROPHY SHOP	GEN	AP	1,518.85
07/10/2018	00349560	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
07/10/2018	00349561	CAMPER CITY	GEN	AP	503.00
07/10/2018	00349562	CDW GOVERNMENT INC	GEN	AP	2,044.83
07/10/2018	00349563	CHRIS BREWER CONTRACTING INC	GEN	AP	94,580.98
07/10/2018	00349564	CINTAS CORP LOC 211	GEN	AP	2,129.39
07/10/2018	00349565	CITRONELLE MEMORIAL LIBRARY	GEN	AP	4,858.75
07/10/2018	00349566	CITY ELECTRIC SUPPLY	GEN	AP	3,749.44
07/10/2018	00349567	CITY OF BAYOU LA BATRE PUBLIC	GEN	AP	3,276.25
07/10/2018	00349568	CLOWER ELECTRIC SUPPLY	GEN	AP	53.49

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07/10/2018	00349569	COAST SAFE AND LOCK	GEN	AP	266.20
07/10/2018	00349570	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	768.50
07/10/2018	00349571	COLEMAN, BYRON OWEN	GEN	AP	2,400.00
07/10/2018	00349572	COMCAST CABLE	GEN	AP	398.90
07/10/2018	00349573	COMCAST CABLE	GEN	AP	437.18
07/10/2018	00349574	CONSTRUCTION MATERIALS INC	GEN	AP	440.00
07/10/2018	00349575	CONSTRUCTION SOLUTIONS INTERNA	GEN	AP	8,685.73
07/10/2018	00349576	COPY PRODUCTS COMPANY	GEN	AP	76.79
07/10/2018	00349577	COVINGTON AND SONS LLC	GEN	AP	540.00
07/10/2018	00349578	CREEKWOOD CHURCH OF CHRIST	GEN	AP	175.00
07/10/2018	00349579	CUMULUS BROADCASTING LLC	GEN	AP	400.00
07/10/2018	00349580	D R HORTON INC	GEN	AP	1,501.04
07/10/2018	00349581	DAVIS MOTOR SUPPLY CO INC	GEN	AP	600.64
07/10/2018	00349582	DEBORAH LITTLE CALHOUN	GEN	AP	270.00
07/10/2018	00349583	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
07/10/2018	00349584	DEPT OF LABOR	GEN	AP	8,398.81
07/10/2018	00349585	DEPT OF MENTAL HEALTH AND MENT	GEN	AP	11,276.75
07/10/2018	00349586	DIRT INC	GEN	AP	1,728.00
07/10/2018	00349587	DISH	GEN	AP	66.55
07/10/2018	00349588	DISH	GEN	AP	169.00
07/10/2018	00349589	EBENEZER BAPTIST CHURCH OF COT	GEN	AP	150.00
07/10/2018	00349590	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	103,671.61
07/10/2018	00349591	ERVIN, LORETTA	GEN	AP	43.76
07/10/2018	00349592	FADALLAS AUTO AIR AND DETAIL	GEN	AP	698.61
07/10/2018	00349593	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	35.90
07/10/2018	00349594	FEDERAL EXPRESS CORP	GEN	AP	101.90
07/10/2018	00349595	FEIRMAN, CYNTHIA	GEN	AP	234.21
07/10/2018	00349596	FERGUSON ENTERPRISES INC	GEN	AP	27.79
07/10/2018	00349597	FIREHOUSE SALES AND SERVICE	GEN	AP	2,081.06
07/10/2018	00349598	FLEET SAFETY EQUIPMENT	GEN	AP	848.35
07/10/2018	00349599	FLEET SAFETY EQUIPMENT INC	GEN	AP	866.12
07/10/2018	00349600	FLEETPRIDE INC	GEN	AP	467.81
07/10/2018	00349601	FORD LUMBER CO	GEN	AP	1,794.89
07/10/2018	00349602	FORM SOLUTIONS INC	GEN	AP	2,400.00
07/10/2018	00349603	GENERAL FUND	GEN	AP	23,868.52
07/10/2018	00349604	GET IT DUNN LLC	GEN	AP	300.00
07/10/2018	00349605	GLOBALSTAR USA	GEN	AP	259.00
07/10/2018	00349606	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	6,325.00
07/10/2018	00349607	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	31.46
07/10/2018	00349608	H G MAYBECK CO INC	GEN	AP	6,332.50
07/10/2018	00349609	HEALTH INSURANCE ACCOUNT	GEN	AP	26,372.64

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07/10/2018	00349610	HEART OF DIXIE VETERINARY CLIN	GEN	AP	650.00
07/10/2018	00349611	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	126.12
07/10/2018	00349612	HUDSON, RICK	GEN	AP	235.80
07/10/2018	00349613	ICC	GEN	AP	547.40
07/10/2018	00349614	ICE PLANT INC	GEN	AP	265.20
07/10/2018	00349615	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	7,442.50
07/10/2018	00349616	IND REVOLVING FUND DEPT OF COR	GEN	AP	5,668.00
07/10/2018	00349617	INTEGRA WATER LLC	GEN	AP	433.56
07/10/2018	00349618	INTERNATIONAL FOUNDATION OF EM	GEN	AP	515.00
07/10/2018	00349619	INTERSTATE PRINTING AND GRAPHI	GEN	AP	132.00
07/10/2018	00349620	INTUIT	GEN	AP	8.00
07/10/2018	00349621	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,039.75
07/10/2018	00349622	IT3SI	GEN	AP	19,353.20
07/10/2018	00349623	J T RAY COMPANY	GEN	AP	157.00
07/10/2018	00349624	JACE CHANDLER AND ASSOC INC	GEN	AP	1,145.00
07/10/2018	00349625	JB SERVICE	GEN	AP	1,190.00
07/10/2018	00349626	JBT POWER	GEN	AP	1,658.76
07/10/2018	00349627	JORDAN, THOMAS TIMOTHY	GEN	AP	1,325.00
07/10/2018	00349628	KING SECURITY SERVICE LLC	GEN	AP	2,006.00
07/10/2018	00349629	KITTRELL AUTO GLASS LLC	GEN	AP	1,136.97
07/10/2018	00349630	KNOWLES, JERRY A	GEN	AP	2,000.00
07/10/2018	00349631	LEGAL SECURITY SERVICES LLC	GEN	AP	112.00
07/10/2018	00349632	LEWIS,DOLLY	GEN	AP	97.85
07/10/2018	00349633	LIKE NU PRODUCTS	GEN	AP	550.00
07/10/2018	00349634	LOFTON, DAVID SCOTT	GEN	AP	4,101.00
07/10/2018	00349635	LOVE, JOYCE YORK	GEN	AP	323.00
07/10/2018	00349636	LYNN E YONGE MD	GEN	AP	2,667.00
07/10/2018	00349637	MACKINNON PAPER CO INC	GEN	AP	950.00
07/10/2018	00349638	MARSHALL AND SWIFT	GEN	AP	459.95
07/10/2018	00349639	MARTIN, DARREN	GEN	AP	238.48
07/10/2018	00349640	MATRANGA, NICK	GEN	AP	26.89
07/10/2018	00349641	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,289.09
07/10/2018	00349642	MCDOWELL, MARVIN C	GEN	AP	87.88
07/10/2018	00349643	MCGRIFF TIRE CO	GEN	AP	3,841.65
07/10/2018	00349644	MEDICAL SUPPLIES DEPOT INC	GEN	AP	47.25
07/10/2018	00349645	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	4,765.93
07/10/2018	00349646	MICRO DYNAMICS INSTRUMENTATION	GEN	AP	612.00
07/10/2018	00349647	MOBILE AREA TENNIS ASSN INC	GEN	AP	45,000.00
07/10/2018	00349648	MOBILE AREA WATER AND SEWER SY	GEN	AP	818.17
07/10/2018	00349649	SOUTH ALABAMA BOTANICAL	GEN	AP	1,000.00
07/10/2018	00349650	MOBILE CASH AND CARRY	GEN	AP	392.78

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07/10/2018	00349651	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	24,699.00
07/10/2018	00349652	MOBILE CO SHERIFFS FLOTILLA IN	GEN	AP	2,137.50
07/10/2018	00349653	MOBILE CO SOIL WATER CONSERV D	GEN	AP	3,750.00
07/10/2018	00349654	MOBILE CONVENTION AND VISITORS	GEN	AP	43,000.00
07/10/2018	00349655	MOBILE COUNTY SHERIFFS MOUNTED	GEN	AP	2,137.50
07/10/2018	00349656	MOBILE PRINTING CO	GEN	AP	1,080.00
07/10/2018	00349657	MOBILE PUBLIC LIBRARY	GEN	AP	323,112.50
07/10/2018	00349658	MOBILE UNITED	GEN	AP	5,500.00
07/10/2018	00349659	MOFFETT ROAD ACE HARDWARE LLC	GEN	AP	67.49
07/10/2018	00349660	MOFFETT ROAD ASSEMBLY OF GOD	GEN	AP	100.00
07/10/2018	00349661	MORTS POWERSPORTS	GEN	AP	98.97
07/10/2018	00349662	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,065.00
07/10/2018	00349663	MOTT MACDONALD	GEN	AP	7,440.32
07/10/2018	00349664	MT VERNON LIBRARY	GEN	AP	1,897.50
07/10/2018	00349665	MULLINAX FORD OF MOBILE LLC	GEN	AP	5,077.86
07/10/2018	00349666	NAPHCARE INC	GEN	AP	431,562.16
07/10/2018	00349667	NATIONAL FIRE PROTECTION ASSN	GEN	AP	1,495.00
07/10/2018	00349668	NATIONAL SEMINARS INC	GEN	AP	199.00
07/10/2018	00349669	NEWARK CORPORATION	GEN	AP	726.19
07/10/2018	00349670	NUDRAULIX INC	GEN	AP	58.24
07/10/2018	00349671	OEC BUSINESS SUPPLIES	GEN	AP	224.78
07/10/2018	00349672	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	895.92
07/10/2018	00349673	P AND G MACHINE SUPPLY	GEN	AP	300.24
07/10/2018	00349674	PARTNERSHIP HOUSING OF SOUTHWE	GEN	AP	18,530.66
07/10/2018	00349675	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
07/10/2018	00349676	PHILLIPS FEED COMPANY INC	GEN	AP	200.00
07/10/2018	00349677	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
07/10/2018	00349678	PITTS AND SONS INC	GEN	AP	370.00
07/10/2018	00349679	PRECISION AUTO GLASS INC	GEN	AP	635.95
07/10/2018	00349680	PRECISION DELTA CORP	GEN	AP	2,692.50
07/10/2018	00349681	PRICHARD PUBLIC LIBRARY	GEN	AP	27,938.75
07/10/2018	00349682	PRINT KING	GEN	AP	435.00
07/10/2018	00349683	PRITCHETT, TYLER	GEN	AP	62.89
07/10/2018	00349684	PROBATE COURT	GEN	AP	23.00
07/10/2018	00349685	PROBATE COURT	GEN	AP	11.50
07/10/2018	00349686	PROBATE COURT	GEN	AP	11.50
07/10/2018	00349687	PROBATE COURT	GEN	AP	9.00
07/10/2018	00349688	PROVETLOGIC LLC	GEN	AP	322.14
07/10/2018	00349689	PRYOR LEARNING SOLUTIONS INC	GEN	AP	796.00
07/10/2018	00349690	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	95.74
07/10/2018	00349691	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	21,931.75

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07/10/2018	00349692	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
07/10/2018	00349693	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
07/10/2018	00349694	ROBERTS, PHILLIP	GEN	AP	485.56
07/10/2018	00349695	ROBINSON, DAVID	GEN	AP	189.66
07/10/2018	00349696	ROCKWELL, STEVEN C	GEN	AP	850.00
07/10/2018	00349697	RON BUSH INC	GEN	AP	6,292.64
07/10/2018	00349698	ROSS, JAY M	GEN	AP	444.54
07/10/2018	00349699	SABEL STEEL SERVICE	GEN	AP	147.79
07/10/2018	00349700	SATSUMA PUBLIC LIBRARY	GEN	AP	7,727.50
07/10/2018	00349701	SCOTT, JEANETTA WILLIAMS	GEN	AP	200.00
07/10/2018	00349702	SEMMES COMMUNITY CENTER	GEN	AP	475.00
07/10/2018	00349703	SENIOR COMPANION PROGRAM OF MO	GEN	AP	32,611.00
07/10/2018	00349704	SERVPRO OF SOUTHWEST MOBILE	GEN	AP	12,202.52
07/10/2018	00349705	SHELTON BEACH ROAD BAPTIST CHU	GEN	AP	150.00
07/10/2018	00349706	SHERWIN WILLIAMS CO	GEN	AP	395.96
07/10/2018	00349707	SHI INTERNATIONAL CORP	GEN	AP	3,396.40
07/10/2018	00349708	SHRED IT US HOLD CO INC	GEN	AP	99.89
07/10/2018	00349709	SIMPLEXGRINNELL LP	GEN	AP	4,375.00
07/10/2018	00349710	SITE ONE ON THE INTERNET INC	GEN	AP	300.00
07/10/2018	00349711	SNAP ON TOOLS	GEN	AP	1,499.00
07/10/2018	00349712	SOCIETY FOR HUMAN RESOURCE MAN	GEN	AP	209.00
07/10/2018	00349713	SONRISE BAPTIST CHURCH	GEN	AP	150.00
07/10/2018	00349714	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
07/10/2018	00349715	SOUTH ALABAMA UTILITIES	GEN	AP	377.29
07/10/2018	00349716	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	441.25
07/10/2018	00349717	SOUTHERN DISTRIBUTORS	GEN	AP	4,951.45
07/10/2018	00349718	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	26,880.00
07/10/2018	00349719	SPENCERS ENTERPRISE INC	GEN	AP	4,400.00
07/10/2018	00349720	SPIRE	GEN	AP	1,971.81
07/10/2018	00349721	SPORTSMANS HEADQUARTERS, THE	GEN	AP	9,862.80
07/10/2018	00349722	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	585.00
07/10/2018	00349723	SPRINGDALE TRAVEL	GEN	AP	4,579.60
07/10/2018	00349724	SPROT PRINTER RIBBONS LLC	GEN	AP	5,020.40
07/10/2018	00349725	SRD ELECTRICAL SERVICES LLC	GEN	AP	300.00
07/10/2018	00349726	STANDARD EQUIPMENT CO INC	GEN	AP	1,025.01
07/10/2018	00349727	STEWART, KENNETH	GEN	AP	58.74
07/10/2018	00349728	SUPERION LLC	GEN	AP	440.00
07/10/2018	00349729	SURETY LAND TITLE INC	GEN	AP	885.00
07/10/2018	00349730	SURETY LAND TITLE INC	GEN	AP	5,924.64
07/10/2018	00349731	SURETY LAND TITLE INC	GEN	AP	3,433.07
07/10/2018	00349732	SURETY LAND TITLE INC	GEN	AP	5,000.00



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07/10/2018	00349733	SURGE SUPPRESSION INC	GEN	AP	911.00
07/10/2018	00349734	T MOBILE INC USA	GEN	AP	177.58
07/10/2018	00349735	TANNER WILLIAMS CIVIC AND HIST	GEN	AP	150.00
07/10/2018	00349736	TEST CALIBRATION CO INC	GEN	AP	1,736.00
07/10/2018	00349737	THOMAS ROOFING	GEN	AP	4,346.00
07/10/2018	00349738	THREADED FASTENER INC	GEN	AP	105.57
07/10/2018	00349739	TOOMEY EQUIPMENT CO INC	GEN	AP	486.93
07/10/2018	00349740	TRACTOR AND EQUIPMENT CO	GEN	AP	600.63
07/10/2018	00349741	TRANSMISSION MAGICIANS	GEN	AP	600.00
07/10/2018	00349742	TREE OF LIFE CHRISTIAN CHURCH	GEN	AP	150.00
07/10/2018	00349743	TRIPLE POINT INDUSTRIES LLC	GEN	AP	984.40
07/10/2018	00349744	TSA INC	GEN	AP	7,466.28
07/10/2018	00349745	UNITED CEREBRAL PALSY OF MOBIL	GEN	AP	702.50
07/10/2018	00349746	UNITED PARCEL SERVICE	GEN	AP	54.00
07/10/2018	00349747	UNITED RENTALS	GEN	AP	1,861.74
07/10/2018	00349748	UTZ QUALITY FOODS LLC	GEN	AP	259.29
07/10/2018	00349749	VAN VEELLEN, MICHAEL	GEN	AP	63.94
07/10/2018	00349750	VOLKERT INC	GEN	AP	8,187.35
07/10/2018	00349751	VULCAN MATERIALS CO	GEN	AP	592.68
07/10/2018	00349752	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	722.00
07/10/2018	00349753	WASTE SERVICES LLC	GEN	AP	1,435.00
07/10/2018	00349754	WATER WORKS AND SEWER BOARD	GEN	AP	3,672.90
07/10/2018	00349755	WEAVER AND SONS INC, HOSEA O	GEN	AP	126,327.97
07/10/2018	00349756	WESCO GAS AND WELDING SUPPLY I	GEN	AP	388.80
07/10/2018	00349757	WHARTON SMITH INC	GEN	AP	1,396,340.51
07/10/2018	00349758	WILLIAMSON, KATIE	GEN	AP	75.52
07/10/2018	00349759	WINSUPPLY OF DAPHNE AL	GEN	AP	1,234.64
07/10/2018	00349760	WITTICHEN SUPPLY CO INC	GEN	AP	1,575.72
07/10/2018	00349761	XEROX CORP	GEN	AP	128.91
07/10/2018	00349762	XEROX FINANCIAL SERVICES	GEN	AP	328.18
07/10/2018	00349763	PIERCE LEDYARD PC	GEN	AP	1,397,311.65
07/13/2018	00349764	A T AND T MOBILITY	GEN	AP	247.38
07/13/2018	00349765	ADAMS, LISA B	GEN	AP	192.31
07/13/2018	00349766	ADVANCE AUTO PARTS	GEN	AP	62.30
07/13/2018	00349767	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
07/13/2018	00349768	ALABAMA DEPT OF REVENUE	GEN	AP	784.46
07/13/2018	00349769	ALABAMA INTERACTIVE LLC	GEN	AP	415.00
07/13/2018	00349770	ALABAMA POWER CO	GEN	AP	13,092.17
07/13/2018	00349771	ALABAMA POWER CO	GEN	AP	5,440.83
07/13/2018	00349772	ALABAMA POWER CO	GEN	AP	322.63
07/13/2018	00349773	ALABAMA POWER CO	GEN	AP	48.05

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07/13/2018	00349774	ALABAMA POWER CO	GEN	AP	144.72
07/13/2018	00349775	ALABAMA POWER CO	GEN	AP	51.04
07/13/2018	00349776	ALABAMA POWER CO	GEN	AP	161.45
07/13/2018	00349777	ALABAMA POWER CO	GEN	AP	91.81
07/13/2018	00349778	ALABAMA POWER CO	GEN	AP	559.07
07/13/2018	00349779	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	44,813.84
07/13/2018	00349780	AMERICAN BAR ASSOCIATION	GEN	AP	371.00
07/13/2018	00349781	AMERICAN FOODS INC	GEN	AP	3,960.09
07/13/2018	00349782	AMERICAN SCREENING CORP	GEN	AP	2,200.00
07/13/2018	00349783	ARCHITECTS GROUP INC, THE	GEN	AP	21,720.80
07/13/2018	00349784	AT AND T	GEN	AP	112.06
07/13/2018	00349785	AUBURN UNIVERSITY	GEN	AP	600.00
07/13/2018	00349786	AUDIO UNLIMITED INC	GEN	AP	850.00
07/13/2018	00349787	AUTOZONE AUTO PARTS	GEN	AP	60.84
07/13/2018	00349788	B AND B APPLIANCE PARTS	GEN	AP	4,637.89
07/13/2018	00349789	B B AND T FINANCIAL	GEN	AP	14,828.23
07/13/2018	00349790	BAILEYS POOL AND PATIO	GEN	AP	159.95
07/13/2018	00349791	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	141.98
07/13/2018	00349792	BAY AREA REPORTING INC	GEN	AP	100.00
07/13/2018	00349793	BAY NURSING INC	GEN	AP	7,235.86
07/13/2018	00349794	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	159.00
07/13/2018	00349795	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	77.27
07/13/2018	00349796	BEARD EQUIPMENT CO	GEN	AP	817.47
07/13/2018	00349797	BEN MEADOWS CO INC	GEN	AP	97.98
07/13/2018	00349798	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	799.98
07/13/2018	00349799	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	47.94
07/13/2018	00349800	BOB BARKER CO INC	GEN	AP	2,253.36
07/13/2018	00349801	BORDEN DAIRY COMPANY	GEN	AP	1,266.24
07/13/2018	00349802	BRIDGE INC, THE	GEN	AP	82,166.67
07/13/2018	00349803	BROADUS, MELISSA	GEN	AP	32.99
07/13/2018	00349804	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,632.41
07/13/2018	00349805	BURK KLEINPETER INC	GEN	AP	5,212.40
07/13/2018	00349806	CENTURYLINK	GEN	AP	71.74
07/13/2018	00349807	CINTAS CORP LOC 211	GEN	AP	132.39
07/13/2018	00349808	CITY OF MOBILE	GEN	AP	2,526.72
07/13/2018	00349809	CLE ALABAMA	GEN	AP	93.00
07/13/2018	00349810	COAST SAFE AND LOCK	GEN	AP	248.00
07/13/2018	00349811	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	293.12
07/13/2018	00349812	COMCAST CABLE	GEN	AP	128.86
07/13/2018	00349813	COMCAST CABLE	GEN	AP	12.76
07/13/2018	00349814	COVINGTON AND SONS LLC	GEN	AP	303.00

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07/13/2018	00349815	CVS PHARMACY	GEN	AP	1,117.61
07/13/2018	00349816	DADE PAPER AND BAG CO	GEN	AP	1,754.11
07/13/2018	00349817	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.40
07/13/2018	00349818	DAVENPORTE, PHILLIP	GEN	AP	216.91
07/13/2018	00349819	DEAN MCCRARY IMPORTS	GEN	AP	21.76
07/13/2018	00349820	DIVERSIFIED COMPANIES LLC	GEN	AP	5,599.11
07/13/2018	00349821	DIXIE BUILDING SUPPLY CO INC	GEN	AP	70.32
07/13/2018	00349822	DIXIE DIESEL AND TRAILER WORKS	GEN	AP	3,557.17
07/13/2018	00349823	DMS MAIL MANAGEMENT INC	GEN	AP	1,855.49
07/13/2018	00349824	DOGWOOD PRODUCTIONS INC	GEN	AP	600.00
07/13/2018	00349825	EMPLOYMENT SCREENING SERVICES	GEN	AP	73.00
07/13/2018	00349826	EVANS	GEN	AP	53.20
07/13/2018	00349827	FIELDS, JOSEPH ALAN	GEN	AP	203.00
07/13/2018	00349828	FYR FYTER SALES AND SERVICE IN	GEN	AP	1,222.70
07/13/2018	00349829	GENERAL FUND	GEN	AP	14,717.27
07/13/2018	00349830	GLOBAL INDUSTRIES SE	GEN	AP	3,893.12
07/13/2018	00349831	GLOBAL SECURITY INTERNATIONAL	GEN	AP	3,321.00
07/13/2018	00349832	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,250.00
07/13/2018	00349833	GORAM AIR CONDITIONING CO INC	GEN	AP	3,794.00
07/13/2018	00349834	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,614.65
07/13/2018	00349835	GULF STATES DISTRIBUTORS INC	GEN	AP	2,388.00
07/13/2018	00349836	GULF SUPPLY CO INC	GEN	AP	42.59
07/13/2018	00349837	GWINS STATIONERY	GEN	AP	2,441.50
07/13/2018	00349838	HANDCUFF WAREHOUSE	GEN	AP	72.00
07/13/2018	00349839	HAVEN HILL EGG CO INC	GEN	AP	50.70
07/13/2018	00349840	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	537.33
07/13/2018	00349841	HILLER SYSTEMS INC	GEN	AP	10,175.86
07/13/2018	00349842	HOME DEPOT, THE	GEN	AP	270.11
07/13/2018	00349843	HYDRAULIC REPAIR SVC	GEN	AP	302.00
07/13/2018	00349844	INGENUITY INC	GEN	AP	17,500.00
07/13/2018	00349845	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	465.00
07/13/2018	00349846	JGBAG INC	GEN	AP	1,250.00
07/13/2018	00349847	KENTWOOD SPRING WATER CO	GEN	AP	390.41
07/13/2018	00349848	KING SECURITY SERVICE LLC	GEN	AP	3,060.00
07/13/2018	00349849	LEGAL SERVICES ALABAMA INC	GEN	AP	654.62
07/13/2018	00349850	LOVE, JOYCE YORK	GEN	AP	666.50
07/13/2018	00349851	LUCIOUS, DELORAS	GEN	AP	19.73
07/13/2018	00349852	MCCOVERY JR, STEFFON	GEN	AP	290.00
07/13/2018	00349853	MCCOVERY, STEFFON D	GEN	AP	850.69
07/13/2018	00349854	MILLER, JAVONTEA	GEN	AP	79.75
07/13/2018	00349855	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	650.00

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07/13/2018	00349856	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,206.50
07/13/2018	00349857	MOBILE CO WATER SEWER AND FIRE	GEN	AP	532.30
07/13/2018	00349858	MOBILE INFIRMARY ASSOCIATION	GEN	AP	13,388.06
07/13/2018	00349859	MOBILE MUSEUM OF ART INC	GEN	AP	3,062.50
07/13/2018	00349860	MOBILE PRINTING CO	GEN	AP	765.00
07/13/2018	00349861	MOFFATT, THOMATRA	GEN	AP	97.88
07/13/2018	00349862	MORRIS INSURANCE AGENCY	GEN	AP	419.00
07/13/2018	00349863	NEEL SCHAFFER INC	GEN	AP	3,369.31
07/13/2018	00349864	NEWMANS MEDICAL SERVICES INC	GEN	AP	3,850.00
07/13/2018	00349865	OFFICE DEPOT	GEN	AP	5,224.01
07/13/2018	00349866	OH KNEEL PUBLISHING	GEN	AP	250.00
07/13/2018	00349867	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	6,005.75
07/13/2018	00349868	PHILLIPS FEED COMPANY INC	GEN	AP	38.00
07/13/2018	00349869	PROVETLOGIC LLC	GEN	AP	383.00
07/13/2018	00349870	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	912.50
07/13/2018	00349871	REPUBLIC SERVICES 986	GEN	AP	1,542.62
07/13/2018	00349872	RETIF OIL AND FUEL LLC	GEN	AP	45,330.98
07/13/2018	00349873	ROADRUNNER PHARMACY	GEN	AP	643.20
07/13/2018	00349874	SABEL STEEL SERVICE	GEN	AP	146.60
07/13/2018	00349875	SAFIN, MELISSA	GEN	AP	157.91
07/13/2018	00349876	SANCHEZ, TINA	GEN	AP	196.20
07/13/2018	00349877	SENIOR CITIZENS SERVICES INC	GEN	AP	6,250.00
07/13/2018	00349878	SHARP ELECTRONICS CORP	GEN	AP	4,016.84
07/13/2018	00349879	SHERIFFS FUND	GEN	AP	8,686.69
07/13/2018	00349880	SOUTHERN REPRO GRAPHICS	GEN	AP	444.32
07/13/2018	00349881	SPIRE	GEN	AP	2,727.53
07/13/2018	00349882	SPRINGDALE TRAVEL	GEN	AP	2,793.00
07/13/2018	00349883	STALLWORTH, CHARMAINE	GEN	AP	58.00
07/13/2018	00349884	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,181.94
07/13/2018	00349885	STUART C IRBY CO	GEN	AP	192.00
07/13/2018	00349886	SUPREME MEDICAL	GEN	AP	143.60
07/13/2018	00349887	SURETY LAND TITLE INC	GEN	AP	1,180.00
07/13/2018	00349888	TAITE, KRYSTAL L	GEN	AP	72.50
07/13/2018	00349889	THAMES BATRE	GEN	AP	100.00
07/13/2018	00349890	THYSSENKRUPP ELEVATOR CORP	GEN	AP	7,885.00
07/13/2018	00349891	TRACTOR AND EQUIPMENT CO	GEN	AP	5,587.08
07/13/2018	00349892	USA MEDICAL CENTER	GEN	AP	112,910.31
07/13/2018	00349893	VANCE MCCOWN CONSTRUCTION CO I	GEN	AP	32,257.88
07/13/2018	00349894	VOLKERT INC	GEN	AP	46,289.81
07/13/2018	00349895	WAYLON HOWELL	GEN	AP	950.00
07/13/2018	00349896	WHARTON SMITH INC	GEN	AP	200,427.02

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07/13/2018	00349897	WHITE, MELEISHA	GEN	AP	58.00
07/13/2018	00349898	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
07/13/2018	00349899	WINSUPPLY OF DAPHNE AL	GEN	AP	140.60
07/13/2018	00349900	WITTICHEN SUPPLY CO INC	GEN	AP	834.87
07/13/2018	00349901	XEROX CORP	GEN	AP	1,847.06
07/13/2018	00349902	XEROX FINANCIAL SERVICES	GEN	AP	2,491.58
07/13/2018	00349903	ZEP SALES AND SERVICE	GEN	AP	184.51

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07/12/2018	00000148	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	3,893.12
07/12/2018	00000254	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	171,112.21
07/09/2018	00001081	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	136,593.68
07/12/2018	00001082	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	4,165.47
07/16/2018	00001083	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	407,199.93
07/12/2018	00001109	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	30	46,289.81
07/09/2018	00001164	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	33,062.98
07/12/2018	00001165	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	32,558.68
07/09/2018	00001253	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	19,651.57
07/12/2018	00001254	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	3,446.24
07/10/2018	00001274	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	1,397,311.65
07/09/2018	00001622	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	106,134.69
07/12/2018	00001623	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	29,305.00
07/16/2018	00001624	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	164,628.66
07/09/2018	00001638	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	21,119.36
07/12/2018	00001639	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	1,250.00
07/12/2018	00001934	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	215,144.29
07/16/2018	00001935	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	50,545.28
07/09/2018	00001964	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	22,207.76
07/12/2018	00001965	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	891.26
07/09/2018	00002702	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	84,190.84
07/09/2018	00002703	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,473.54
07/16/2018	00002704	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	8,379.30
07/05/2018	00004672	MOBILE CO PAYROLL ACCOUNT	TRES	12	412,394.11
07/06/2018	00004673	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,939.27
07/09/2018	00004674	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	5,046.86
07/09/2018	00004675	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	73,665.98
07/12/2018	00004676	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	10.00
07/16/2018	00004677	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	282,711.14
07/05/2018	00004831	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,153.60
07/06/2018	00004832	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	220.96
07/09/2018	00004833	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	34.45

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

Checks Issued from 07/03/2018 through 07/16/2018

**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>
07/09/2018	00004834	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	605.48
07/12/2018	00004835	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	301.05
07/16/2018	00004836	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	4,883.19
07/05/2018	00006414	MOBILE CO PAYROLL ACCOUNT	TRES	14	101,791.35
07/06/2018	00006415	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,502.85
07/09/2018	00006416	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	17,185.91
07/09/2018	00006417	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	18,234.53
07/12/2018	00006418	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,603.29
07/16/2018	00006419	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	23,143.69
07/09/2018	00010345	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	16,903.66
07/16/2018	00010346	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	78,879.51
07/09/2018	00014207	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	53,300.63
07/12/2018	00014208	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	27,847.81
07/16/2018	00014209	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	13,767.19
07/05/2018	00082331	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,062,615.91
07/06/2018	00082332	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	152,192.63
07/09/2018	00082333	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	3,038,418.45
07/09/2018	00082334	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	362,035.12
07/12/2018	00082335	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	320,944.90
07/16/2018	00082336	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	154,525.65

**Total Claims Paid for TREASURY DIVISION      10,225,414.49**

**Total Claims Paid :      \$17,320,795.76**