

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

Checks Issued from 07/17/2018 through 07/30/2018

**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>
07/17/2018	00349904	ADVANCE AUTO PARTS	GEN	AP	55.48
07/17/2018	00349905	AIR ENGINEERS LLC	GEN	AP	3,036.36
07/17/2018	00349906	ALABAMA POWER CO	GEN	AP	736.37
07/17/2018	00349907	ALABAMA POWER CO	GEN	AP	235.78
07/17/2018	00349908	ALABAMA POWER CO	GEN	AP	2,507.58
07/17/2018	00349909	ALABAMA POWER CO	GEN	AP	24.88
07/17/2018	00349910	ALABAMA POWER CO	GEN	AP	48.15
07/17/2018	00349911	ALABAMA POWER CO	GEN	AP	2,777.45
07/17/2018	00349912	ALABAMA POWER CO	GEN	AP	2,728.33
07/17/2018	00349913	ALABAMA POWER CO	GEN	AP	82.55
07/17/2018	00349914	ALABAMA POWER CO	GEN	AP	2,824.14
07/17/2018	00349915	ALABAMA POWER CO	GEN	AP	1,806.03
07/17/2018	00349916	ALABAMA POWER CO	GEN	AP	551.72
07/17/2018	00349917	ALABAMA POWER CO	GEN	AP	449.81
07/17/2018	00349918	ALACOURT COM	GEN	AP	130.00
07/17/2018	00349919	ALACOURT COM	GEN	AP	87.00
07/17/2018	00349920	ALL OVER JANITORIAL SERVICES I	GEN	AP	375.00
07/17/2018	00349921	AMERICAN FOODS INC	GEN	AP	2,113.58
07/17/2018	00349922	ARCMATE MANUFACTURING CORPORAT	GEN	AP	923.56
07/17/2018	00349923	AUBURN UNIVERSITY	GEN	AP	150.00
07/17/2018	00349924	AUTOZONE AUTO PARTS	GEN	AP	38.07
07/17/2018	00349925	B AND B APPLIANCE PARTS	GEN	AP	613.00
07/17/2018	00349926	B AND B MACHINE AND SUPPLY	GEN	AP	890.00
07/17/2018	00349927	B B AND T	GEN	AP	22,893.73
07/17/2018	00349928	B B AND T FINANCIAL	GEN	AP	4,352.60
07/17/2018	00349929	B B AND T FINANCIAL	GEN	AP	304.34
07/17/2018	00349930	B B AND T FINANCIAL	GEN	AP	239.52
07/17/2018	00349931	B B AND T FINANCIAL	GEN	AP	4,375.05
07/17/2018	00349932	B B AND T FINANCIAL	GEN	AP	4,724.43
07/17/2018	00349933	B B AND T FINANCIAL	GEN	AP	6,748.46
07/17/2018	00349934	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	407.98
07/17/2018	00349935	BAMA PEST CONTROL	GEN	AP	185.30
07/17/2018	00349936	BEARD EQUIPMENT CO	GEN	AP	1,987.59
07/17/2018	00349937	BLOSSMAN GAS INC	GEN	AP	15.82
07/17/2018	00349938	BORDEN DAIRY COMPANY	GEN	AP	333.40
07/17/2018	00349939	BUMPER TO BUMPER AUTO PARTS	GEN	AP	645.71
07/17/2018	00349940	CALL NEWS	GEN	AP	140.00
07/17/2018	00349941	CARTER, JEROME C	GEN	AP	539.41
07/17/2018	00349942	CDW GOVERNMENT INC	GEN	AP	17,156.09
07/17/2018	00349943	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	568.00
07/17/2018	00349944	CINTAS CORP LOC 211	GEN	AP	1,193.24

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07/17/2018	00349945	CINTAS CORP LOC 211	GEN	AP	3.30
07/17/2018	00349946	CITY OF BAYOU LA BATRE	GEN	AP	435.55
07/17/2018	00349947	CITY OF FOLEY	GEN	AP	3,674.15
07/17/2018	00349948	CITY OF MOBILE	GEN	AP	14,938.73
07/17/2018	00349949	COAST SAFE AND LOCK	GEN	AP	313.00
07/17/2018	00349950	COVERT TRACK GROUP INC	GEN	AP	1,107.95
07/17/2018	00349951	CRANE, JOSEPH RANDALL	GEN	AP	1,078.82
07/17/2018	00349952	DADE PAPER AND BAG CO	GEN	AP	230.68
07/17/2018	00349953	DEES PAPER CO INC	GEN	AP	1,093.60
07/17/2018	00349954	DEVIN FORD PHOTOGRAPHY	GEN	AP	4,900.00
07/17/2018	00349955	DIRT INC	GEN	AP	60.00
07/17/2018	00349956	EQUIPMENT SALES CO	GEN	AP	505.28
07/17/2018	00349957	FARNELL HEATING AND AC INC	GEN	AP	1,260.00
07/17/2018	00349958	FEDERAL EXPRESS CORP	GEN	AP	20.83
07/17/2018	00349959	FERGUSON ENTERPRISES INC	GEN	AP	332.21
07/17/2018	00349960	FERGUSON JR, JOSEPH ALLEN	GEN	AP	300.00
07/17/2018	00349961	FIREHOUSE SALES AND SERVICE	GEN	AP	404.00
07/17/2018	00349962	FORD LUMBER CO	GEN	AP	1,912.18
07/17/2018	00349963	GENERAL FUND	GEN	AP	23,922.28
07/17/2018	00349964	GENERAL FUND	GEN	AP	10,870.79
07/17/2018	00349965	GOODWAY TECHNOLOGIES CORP	GEN	AP	766.16
07/17/2018	00349966	GRAHAM, DUANE A	GEN	AP	539.41
07/17/2018	00349967	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	705.17
07/17/2018	00349968	GROVE HILL POLICE DEPT	GEN	AP	2,218.24
07/17/2018	00349969	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	815.84
07/17/2018	00349970	INFORMATION TRANSPORT SOLUTION	GEN	AP	24,865.00
07/17/2018	00349971	JB SERVICE	GEN	AP	5,120.00
07/17/2018	00349972	JBT POWER	GEN	AP	75.72
07/17/2018	00349973	JOHN G WALTON CONSTRUCTION CO	GEN	AP	78,879.51
07/17/2018	00349974	JONES MCLEOD INC	GEN	AP	1,759.09
07/17/2018	00349975	KELLY'S EXTERMINATING SERVICE	GEN	AP	425.00
07/17/2018	00349976	KENWORTH OF MOBILE INC	GEN	AP	282,711.14
07/17/2018	00349977	LANDCO FORESTRY	GEN	AP	5,087.50
07/17/2018	00349978	LITTLETON, DENISE I	GEN	AP	539.41
07/17/2018	00349979	MCCRORY AND WILLIAMS	GEN	AP	11,959.62
07/17/2018	00349980	MCEWEN LUMBER CO	GEN	AP	40.80
07/17/2018	00349981	MCMASTER CARR SUPPLY CO	GEN	AP	101.46
07/17/2018	00349982	MEREDITH, WILLIAM	GEN	AP	1,200.00
07/17/2018	00349983	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	885.00
07/17/2018	00349984	MOBILE AREA WATER AND SEWER SY	GEN	AP	537.30
07/17/2018	00349985	MOBILE ASPHALT CO	GEN	AP	337,331.20

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07/17/2018	00349986	MOBILE CASH AND CARRY	GEN	AP	42.00
07/17/2018	00349987	MOBILE GLASS CO	GEN	AP	350.00
07/17/2018	00349988	MULLINAX FORD OF MOBILE LLC	GEN	AP	44.92
07/17/2018	00349989	NUDRAULIX INC	GEN	AP	21.35
07/17/2018	00349990	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	551.46
07/17/2018	00349991	PARK FIRST OF ALABAMA LLC	GEN	AP	1,560.00
07/17/2018	00349992	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	140.00
07/17/2018	00349993	PLUMBMASTER INC	GEN	AP	105.53
07/17/2018	00349994	POSTAGEINK COM LLC	GEN	AP	235.81
07/17/2018	00349995	POWERS, JEAN	GEN	AP	539.41
07/17/2018	00349996	RADIATORS INC	GEN	AP	120.00
07/17/2018	00349997	RANGER ENVIRONMENTAL SERVICES	GEN	AP	477.75
07/17/2018	00349998	REGIONS BANK	GEN	AP	3,762.50
07/17/2018	00349999	REPUBLIC SERVICES 986	GEN	AP	2,300.95
07/17/2018	00350000	S AND O ENTERPRISES	GEN	AP	840.00
07/17/2018	00350001	SANDERS, RON	GEN	AP	1,200.00
07/17/2018	00350002	SATSUMA WATER AND SEWER	GEN	AP	900.00
07/17/2018	00350003	SENIOR COMPANION PROGRAM OF MO	GEN	AP	8,379.30
07/17/2018	00350004	SHERWIN WILLIAMS CO	GEN	AP	929.77
07/17/2018	00350005	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	6,371.10
07/17/2018	00350006	SOURCE ONE LEGAL COPY INC	GEN	AP	220.50
07/17/2018	00350007	SPROT PRINTER RIBBONS LLC	GEN	AP	808.30
07/17/2018	00350008	SRD ELECTRICAL SERVICES LLC	GEN	AP	90.00
07/17/2018	00350009	STRATUS AUDIO INC	GEN	AP	50.00
07/17/2018	00350010	SUNSET CONTRACTING	GEN	AP	152,669.04
07/17/2018	00350011	TAX TRUST ACCOUNT	GEN	AP	728.78
07/17/2018	00350012	THAMES BATRE	GEN	AP	21,005.00
07/17/2018	00350013	WASHINGTON COUNTY COMMISSION	GEN	AP	268.83
07/17/2018	00350014	WASTE MANAGEMENT INC	GEN	AP	161.08
07/17/2018	00350015	WEAVER AND SONS INC, HOSEA O	GEN	AP	69,868.73
07/20/2018	00350016	A T AND T MOBILITY	GEN	AP	7,756.91
07/20/2018	00350017	A T AND T MOBILITY	GEN	AP	79.98
07/20/2018	00350018	AIRGAS USA LLC	GEN	AP	385.63
07/20/2018	00350019	ALABAMA LAUNDRY SALES AND SERV	GEN	AP	603.65
07/20/2018	00350020	ALABAMA POWER CO	GEN	AP	8,451.63
07/20/2018	00350021	ALABAMA POWER CO	GEN	AP	12,556.27
07/20/2018	00350022	ALABAMA POWER CO	GEN	AP	10,544.88
07/20/2018	00350023	ALABAMA POWER CO	GEN	AP	33.32
07/20/2018	00350024	ALABAMA POWER CO	GEN	AP	29.65
07/20/2018	00350025	ALABAMA POWER CO	GEN	AP	11,711.73
07/20/2018	00350026	AMERICAN FOODS INC	GEN	AP	1,358.03

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07/20/2018	00350027	AMERICAN RENTAL AND POWER EQUI	GEN	AP	185.99
07/20/2018	00350028	AMERICAS JUNIOR MISS INC	GEN	AP	22,500.00
07/20/2018	00350029	ANCHORTEX CORPORATION	GEN	AP	190.06
07/20/2018	00350030	ARTCRAFT PRESS INC	GEN	AP	452.00
07/20/2018	00350031	AT AND T	GEN	AP	102.42
07/20/2018	00350032	AT AND T	GEN	AP	1,038.72
07/20/2018	00350033	AT AND T	GEN	AP	14,780.56
07/20/2018	00350034	AT AND T	GEN	AP	465.00
07/20/2018	00350035	ATCHISON FIRM PC	GEN	AP	6,650.00
07/20/2018	00350036	AUBURN UNIVERSITY	GEN	AP	275.00
07/20/2018	00350037	AUDIO UNLIMITED INC	GEN	AP	1,070.00
07/20/2018	00350038	AUTOZONE AUTO PARTS	GEN	AP	27.12
07/20/2018	00350039	AVERY, MICHAEL T	GEN	AP	20.71
07/20/2018	00350040	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	31,477.50
07/20/2018	00350041	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,275.38
07/20/2018	00350042	BAMA PEST CONTROL	GEN	AP	354.30
07/20/2018	00350043	BAY CHEVROLET CO INC	GEN	AP	114.92
07/20/2018	00350044	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	41.61
07/20/2018	00350045	BEARD EQUIPMENT CO	GEN	AP	7,794.39
07/20/2018	00350046	BLUEALLY TECHNOLOGY SOLUTIONS	GEN	AP	3,481.00
07/20/2018	00350047	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	11,789.43
07/20/2018	00350048	BORDEN DAIRY COMPANY	GEN	AP	250.86
07/20/2018	00350049	BUMPER TO BUMPER AUTO PARTS	GEN	AP	558.49
07/20/2018	00350050	C AND S ELECTRIC	GEN	AP	14,715.15
07/20/2018	00350051	CALL NEWS	GEN	AP	3,218.30
07/20/2018	00350052	CALL NEWS	GEN	AP	10,826.28
07/20/2018	00350053	CENTRE FOR THE LIVING ARTS	GEN	AP	25,000.00
07/20/2018	00350054	CHILD ADVOCACY CENTER	GEN	AP	11,161.25
07/20/2018	00350055	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	219.69
07/20/2018	00350056	COMCAST CABLE	GEN	AP	10.50
07/20/2018	00350057	CRABTREE, MICHAEL	GEN	AP	2.39
07/20/2018	00350058	CULLIGAN WATER OF MOBILE	GEN	AP	140.00
07/20/2018	00350059	DADE PAPER AND BAG CO	GEN	AP	3,165.23
07/20/2018	00350060	DAKIN, JENNY	GEN	AP	327.68
07/20/2018	00350061	HARTERY, DAVID W	GEN	AP	390.00
07/20/2018	00350062	DAVIS MOTOR SUPPLY CO INC	GEN	AP	119.80
07/20/2018	00350063	DAYS INN GALLERIA BIRMINGHAM	GEN	AP	239.37
07/20/2018	00350064	DAYS INN GALLERIA BIRMINGHAM	GEN	AP	239.37
07/20/2018	00350065	DEES PAPER CO INC	GEN	AP	1,354.92
07/20/2018	00350066	DISH	GEN	AP	115.03
07/20/2018	00350067	DONOHOO CHEVY	GEN	AP	34,606.90

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07/20/2018	00350068	DRISKELL, BRENDA	GEN	AP	229.19
07/20/2018	00350069	DRIVEN ENGINEERING INC	GEN	AP	25,320.61
07/20/2018	00350070	DURANT, MARTHA	GEN	AP	16.56
07/20/2018	00350071	DYSON PLUMBING INC	GEN	AP	180.00
07/20/2018	00350072	EDDY, KATHERINE	GEN	AP	59.59
07/20/2018	00350073	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	1,337.65
07/20/2018	00350074	ESFELLER CONSTRUCTION CO INC	GEN	AP	864.00
07/20/2018	00350075	FILTERS FOR INDUSTRY INC	GEN	AP	252.00
07/20/2018	00350076	FINCHER, DARREL	GEN	AP	32.64
07/20/2018	00350077	FOREMAN, ETSIE	GEN	AP	1,592.00
07/20/2018	00350078	FRANK TURNER CONSTRUCTION CO I	GEN	AP	538,293.21
07/20/2018	00350079	GALLS LLC	GEN	AP	55.88
07/20/2018	00350080	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	16,492.18
07/20/2018	00350081	GLOBAL EQUIPMENT CO INC	GEN	AP	483.70
07/20/2018	00350082	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,914.31
07/20/2018	00350083	GULF BREEZE LANDSCAPING LLC	GEN	AP	23,754.12
07/20/2018	00350084	GULF STATES ENGINEERING INC	GEN	AP	5,387.76
07/20/2018	00350085	GWINS STATIONERY	GEN	AP	1,043.66
07/20/2018	00350086	HASLER INC	GEN	AP	30,000.00
07/20/2018	00350087	HAWORTH INC	GEN	AP	434.57
07/20/2018	00350088	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	263.01
07/20/2018	00350089	HEALTH INSURANCE ACCOUNT	GEN	AP	945,262.00
07/20/2018	00350090	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
07/20/2018	00350091	HOME DEPOT, THE	GEN	AP	1,702.60
07/20/2018	00350092	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	20,980.95
07/20/2018	00350093	ICE PLANT INC	GEN	AP	306.00
07/20/2018	00350094	INDIGENT CARE FUND	GEN	AP	52,438.56
07/20/2018	00350095	INEX CORP	GEN	AP	177.41
07/20/2018	00350096	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,237.03
07/20/2018	00350097	ITS TELECOM AND COMPUTER SERVI	GEN	AP	2,376.00
07/20/2018	00350098	JOHN G WALTON CONSTRUCTION CO	GEN	AP	105,967.86
07/20/2018	00350099	JOHN G WALTON CONSTRUCTION CO	GEN	AP	96,377.11
07/20/2018	00350100	JOHNSON, CYNTHIA P	GEN	AP	27.13
07/20/2018	00350101	JSI/DIV JASPER SEATING CO INC	GEN	AP	2,836.56
07/20/2018	00350102	K AND K SYSTEMS INC	GEN	AP	4,876.00
07/20/2018	00350103	KING SECURITY SERVICE LLC	GEN	AP	1,326.00
07/20/2018	00350104	KITTRELL AUTO GLASS LLC	GEN	AP	894.78
07/20/2018	00350105	LEWIS,DOLLY	GEN	AP	251.70
07/20/2018	00350106	LOFTON, DAVID SCOTT	GEN	AP	1,371.00
07/20/2018	00350107	LOWES	GEN	AP	98.36
07/20/2018	00350108	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	19,464.23

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07/20/2018	00350109	MCGOWIN PARK INCENTIVE LLC	GEN	AP	37,096.66
07/20/2018	00350110	MEDICAL SUPPLIES DEPOT INC	GEN	AP	1,317.00
07/20/2018	00350111	MEDLINE INDUSTRIES	GEN	AP	412.71
07/20/2018	00350112	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	56.00
07/20/2018	00350113	MOBILE ARTS COUNCIL INC	GEN	AP	2,000.00
07/20/2018	00350114	MOBILE CO HEALTH DEPT	GEN	AP	9,415.71
07/20/2018	00350115	MOBILE CO WATER SEWER AND FIRE	GEN	AP	21.62
07/20/2018	00350116	MOBILE CO WORKERS COMP ESCROW	GEN	AP	9,341.52
07/20/2018	00350117	MOBILE GLASS CO	GEN	AP	335.00
07/20/2018	00350118	MOTT MACDONALD	GEN	AP	35,982.92
07/20/2018	00350119	NATIONAL MARITIME MUSEUM OF TH	GEN	AP	15,000.00
07/20/2018	00350120	NELSON, THOMAS E	GEN	AP	16.35
07/20/2018	00350121	OEC BUSINESS SUPPLIES	GEN	AP	11.92
07/20/2018	00350122	OFFICE DEPOT	GEN	AP	1,261.90
07/20/2018	00350123	PARABEN CORPORATION	GEN	AP	209.00
07/20/2018	00350124	PERDIDO BEACH RESORT	GEN	AP	213.57
07/20/2018	00350125	PERDIDO BEACH RESORT	GEN	AP	427.14
07/20/2018	00350126	PERDIDO BEACH RESORT	GEN	AP	640.71
07/20/2018	00350127	PERDIDO BEACH RESORT	GEN	AP	854.28
07/20/2018	00350128	PERDIDO BEACH RESORT	GEN	AP	1,067.85
07/20/2018	00350129	PERDIDO BEACH RESORT	GEN	AP	1,067.85
07/20/2018	00350130	PERDIDO BEACH RESORT	GEN	AP	1,067.85
07/20/2018	00350131	PERDIDO BEACH RESORT	GEN	AP	1,067.85
07/20/2018	00350132	PERDIDO BEACH RESORT	GEN	AP	1,067.85
07/20/2018	00350133	PERDIDO BEACH RESORT	GEN	AP	1,067.85
07/20/2018	00350134	PINNACLE NETWORKX LLC	GEN	AP	1,759.24
07/20/2018	00350135	PRITCHETT, TYLER	GEN	AP	36.00
07/20/2018	00350136	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	143.04
07/20/2018	00350137	REED PUBLICATIONS	GEN	AP	2,441.52
07/20/2018	00350138	REGIONS BANK	GEN	AP	8,135,028.57
07/20/2018	00350139	REGIONS BANK	GEN	AP	3,762.50
07/20/2018	00350140	REGIONS BANK	GEN	AP	2,687.50
07/20/2018	00350141	RICE, DEBORAH	GEN	AP	41.35
07/20/2018	00350142	ROSENTHAL AND ROSENTHAL INC	GEN	AP	4,942.50
07/20/2018	00350143	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
07/20/2018	00350144	SALVATION ARMY	GEN	AP	3,122.00
07/20/2018	00350145	SARALAND CITY SCHOOL SYSTEM	GEN	AP	621.88
07/20/2018	00350146	SATSUMA SCHOOL SYSTEM	GEN	AP	291.80
07/20/2018	00350147	SERVPRO OF SOUTHWEST MOBILE	GEN	AP	930.00
07/20/2018	00350148	SHRED IT US HOLD CO INC	GEN	AP	346.68
07/20/2018	00350149	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	438.75

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07/20/2018	00350150	SMITH, BARBARA	GEN	AP	55.64
07/20/2018	00350151	SMITH, TIMOTHY J	GEN	AP	230.07
07/20/2018	00350152	SOUTH ALABAMA UTILITIES	GEN	AP	277.72
07/20/2018	00350153	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	79.43
07/20/2018	00350154	SPIRE	GEN	AP	38,632.07
07/20/2018	00350155	SPIRE	GEN	AP	39.09
07/20/2018	00350156	SPROT PRINTER RIBBONS LLC	GEN	AP	325.50
07/20/2018	00350157	STANDARD EQUIPMENT CO INC	GEN	AP	346.80
07/20/2018	00350158	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
07/20/2018	00350159	STAPLES BUSINESS ADVANTAGE	GEN	AP	491.40
07/20/2018	00350160	SUPREME MEDICAL	GEN	AP	362.10
07/20/2018	00350161	SYSCO GULF COAST INC	GEN	AP	3,493.04
07/20/2018	00350162	SYSTEMATIX INC	GEN	AP	197.64
07/20/2018	00350163	T S WALL AND SONS	GEN	AP	342.90
07/20/2018	00350164	TALLASSEE AUTOMOTIVE INC	GEN	AP	31,199.00
07/20/2018	00350165	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	11,400.00
07/20/2018	00350166	TERRACON	GEN	AP	7,959.84
07/20/2018	00350167	THAMES BATRE	GEN	AP	100.00
07/20/2018	00350168	THOMPSON TRACTOR CO INC	GEN	AP	4,966.20
07/20/2018	00350169	THOMSON	GEN	AP	1,122.09
07/20/2018	00350170	TRACKER SOFTWARE CORPORATION	GEN	AP	19,800.00
07/20/2018	00350171	TRANE USA INC	GEN	AP	3,792.26
07/20/2018	00350172	ULINE	GEN	AP	404.81
07/20/2018	00350173	UNITED PARCEL SERVICE	GEN	AP	27.00
07/20/2018	00350174	USI EDUCATION AND GOVERNMENT S	GEN	AP	144.79
07/20/2018	00350175	VAN SCOYOC ASSOCIATES	GEN	AP	5,005.09
07/20/2018	00350176	VERIZON WIRELESS	GEN	AP	19,880.44
07/20/2018	00350177	VULCAN MATERIALS CO	GEN	AP	6,866.37
07/20/2018	00350178	VULCAN SIGNS	GEN	AP	3,540.70
07/20/2018	00350179	WATERLOGIC AMERICAS LLC	GEN	AP	98.36
07/20/2018	00350180	WEAVER AND SONS INC, HOSEA O	GEN	AP	35,620.05
07/20/2018	00350181	XEROX CORP	GEN	AP	597.32
07/24/2018	00350182	AIRGAS USA LLC	GEN	AP	16.47
07/24/2018	00350183	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	6,917.88
07/24/2018	00350184	ALABAMA FLAG AND BANNER INC	GEN	AP	314.00
07/24/2018	00350185	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	337.44
07/24/2018	00350186	ALABAMA NEIGHBORHOOD NETWORKS	GEN	AP	5,000.00
07/24/2018	00350187	ANDREWS HARDWARE CO INC	GEN	AP	15.98
07/24/2018	00350188	AUTOZONE AUTO PARTS	GEN	AP	277.70
07/24/2018	00350189	B AND B MACHINE AND SUPPLY	GEN	AP	879.50
07/24/2018	00350190	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	1,578.00

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

Checks Issued from 07/17/2018 through 07/30/2018

**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>
07/24/2018	00350191	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	1,141.84
07/24/2018	00350192	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,864.18
07/24/2018	00350193	BAMA PEST CONTROL	GEN	AP	299.80
07/24/2018	00350194	BARNETT, ALLEEN	GEN	AP	257.50
07/24/2018	00350195	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	52.97
07/24/2018	00350196	BEARD EQUIPMENT CO	GEN	AP	14,600.49
07/24/2018	00350197	BLACKLIDGE EMULSIONS INC	GEN	AP	2,907.00
07/24/2018	00350198	BLOSSMAN GAS INC	GEN	AP	111.37
07/24/2018	00350199	BOB BARKER CO INC	GEN	AP	12,536.91
07/24/2018	00350200	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,478.23
07/24/2018	00350201	CAMPER CITY	GEN	AP	200.00
07/24/2018	00350202	CHARM TEX	GEN	AP	287.20
07/24/2018	00350203	CINTAS CORP LOC 211	GEN	AP	16.50
07/24/2018	00350204	CITY ELECTRIC SUPPLY	GEN	AP	1,873.00
07/24/2018	00350205	CITY OF FOLEY	GEN	AP	6,609.03
07/24/2018	00350206	CITY OF MOBILE	GEN	AP	13,499.00
07/24/2018	00350207	CLOWER ELECTRIC SUPPLY	GEN	AP	172.85
07/24/2018	00350208	CLUTCH AND POWERTRAIN	GEN	AP	2,039.26
07/24/2018	00350209	COAST SAFE AND LOCK	GEN	AP	32.00
07/24/2018	00350210	COASTAL POLICE SUPPLY	GEN	AP	1,360.28
07/24/2018	00350211	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	1,853.48
07/24/2018	00350212	CONSTRUCTION MATERIALS INC	GEN	AP	480.00
07/24/2018	00350213	COVINGTON AND SONS LLC	GEN	AP	323.00
07/24/2018	00350214	COWIN EQUIPMENT CO INC	GEN	AP	760.15
07/24/2018	00350215	CUSTOM DESIGNS	GEN	AP	810.00
07/24/2018	00350216	CWS GROUP INC	GEN	AP	3,840.00
07/24/2018	00350217	DADE PAPER AND BAG CO	GEN	AP	3,046.14
07/24/2018	00350218	DAVIS PHD, JOHN W	GEN	AP	495.00
07/24/2018	00350219	DAVISON FUELS INC	GEN	AP	1,967.50
07/24/2018	00350220	DEES PAPER CO INC	GEN	AP	5,092.63
07/24/2018	00350221	DISCYALATOR LLC	GEN	AP	764.90
07/24/2018	00350222	DIXIE BUILDING SUPPLY CO INC	GEN	AP	484.14
07/24/2018	00350223	DOLL, ZACHARY	GEN	AP	234.56
07/24/2018	00350224	DOWNTOWN MOBILE ALLIANCE	GEN	AP	1,200.00
07/24/2018	00350225	ENERGY SYSTEMS SOUTHEAST LLC	GEN	AP	156.23
07/24/2018	00350226	EQUIPMENT SALES CO	GEN	AP	602.08
07/24/2018	00350227	ESCAMBIA COUNTY COMMISSION	GEN	AP	9,733.80
07/24/2018	00350228	EVANS	GEN	AP	971.20
07/24/2018	00350229	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	150.23
07/24/2018	00350230	FEDERAL EXPRESS CORP	GEN	AP	43.32
07/24/2018	00350231	FIREHOUSE SALES AND SERVICE	GEN	AP	3,328.50



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

Checks Issued from 07/17/2018 through 07/30/2018

**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>
07/24/2018	00350232	FIRST AID NOW LLC	GEN	AP	47.85
07/24/2018	00350233	FLEETPRIDE INC	GEN	AP	230.86
07/24/2018	00350234	FORD LUMBER CO	GEN	AP	387.26
07/24/2018	00350235	FOSTER, JAMIE	GEN	AP	17.33
07/24/2018	00350236	G AND B SPORTSWEAR	GEN	AP	280.00
07/24/2018	00350237	G G PORTABLES INC	GEN	AP	557.00
07/24/2018	00350238	GASOLINE TAX FUND	GEN	AP	500,000.00
07/24/2018	00350239	GASOLINE TAX FUND	GEN	AP	36,000.00
07/24/2018	00350240	GLOBAL EQUIPMENT CO INC	GEN	AP	851.51
07/24/2018	00350241	GORAM AIR CONDITIONING CO INC	GEN	AP	625.42
07/24/2018	00350242	GRAESTONE AGGREGATES LLC	GEN	AP	1,160.06
07/24/2018	00350243	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,875.22
07/24/2018	00350244	GREENE COUNTY COMMISSION	GEN	AP	602.58
07/24/2018	00350245	GROVE HILL POLICE DEPT	GEN	AP	2,120.97
07/24/2018	00350246	GULF STATES DISTRIBUTORS INC	GEN	AP	8,760.00
07/24/2018	00350247	GWINS STATIONERY	GEN	AP	35.00
07/24/2018	00350248	HAVEN HILL EGG CO INC	GEN	AP	158.10
07/24/2018	00350249	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	264.20
07/24/2018	00350250	HOME DEPOT, THE	GEN	AP	3,016.62
07/24/2018	00350251	HON COMPANY, THE	GEN	AP	2,150.90
07/24/2018	00350252	HOUSING FIRST INC	GEN	AP	2,500.00
07/24/2018	00350253	HYDRAULIC CRANE SPECIALISTS IN	GEN	AP	665.00
07/24/2018	00350254	HYDRAULIC REPAIR SVC	GEN	AP	2,461.00
07/24/2018	00350255	HYLAND SOFTWARE INC	GEN	AP	1,745.00
07/24/2018	00350256	ICE PLANT INC	GEN	AP	72.00
07/24/2018	00350257	INTEGRA WATER LLC	GEN	AP	583.09
07/24/2018	00350258	JACO INDUSTRIAL SUPPLY INC	GEN	AP	1,133.31
07/24/2018	00350259	JBT POWER	GEN	AP	1,937.39
07/24/2018	00350260	JOHN G WALTON CONSTRUCTION CO	GEN	AP	9,546.76
07/24/2018	00350261	JOHNSON CONTROLS INC	GEN	AP	2,985.50
07/24/2018	00350262	KITTRELL AUTO GLASS LLC	GEN	AP	998.50
07/24/2018	00350263	LENGEMANN CORP	GEN	AP	36.30
07/24/2018	00350264	LEOS UNIFORMS	GEN	AP	228.65
07/24/2018	00350265	LOVE, JOYCE YORK	GEN	AP	814.00
07/24/2018	00350266	M AND A SUPPLY CO INC	GEN	AP	163.08
07/24/2018	00350267	MANHOLES INC	GEN	AP	635.00
07/24/2018	00350268	MARINE AND INDUSTRIAL SUPPLY	GEN	AP	76.74
07/24/2018	00350269	MARINE RIGGING INC	GEN	AP	48.00
07/24/2018	00350270	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	4,288.31
07/24/2018	00350271	MCGRIFF TIRE CO	GEN	AP	18,399.95
07/24/2018	00350272	MCMASTER CARR SUPPLY CO	GEN	AP	191.92

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

Checks Issued from 07/17/2018 through 07/30/2018

**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>
07/24/2018	00350273	MOBILE AREA WATER AND SEWER SY	GEN	AP	38,769.79
07/24/2018	00350274	MOBILE CASH AND CARRY	GEN	AP	160.40
07/24/2018	00350275	MONROE COUNTY COMMISSION	GEN	AP	392.52
07/24/2018	00350276	MOONS, F LEE	GEN	AP	64.92
07/24/2018	00350277	MOTT MACDONALD	GEN	AP	4,044.91
07/24/2018	00350278	MULLINAX FORD OF MOBILE LLC	GEN	AP	4,912.54
07/24/2018	00350279	MYERS TIRE SUPPLY	GEN	AP	713.94
07/24/2018	00350280	NEXAIR LLC	GEN	AP	1,131.28
07/24/2018	00350281	NUDRAULIX INC	GEN	AP	165.70
07/24/2018	00350282	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	805.20
07/24/2018	00350283	PEPBOYS AUTO	GEN	AP	112.47
07/24/2018	00350284	PITTS AND SONS INC	GEN	AP	1,210.00
07/24/2018	00350285	POLICEONE.COM	GEN	AP	325.00
07/24/2018	00350286	POLLARD, DENA	GEN	AP	274.28
07/24/2018	00350287	PROBATE COURT	GEN	AP	7,580.83
07/24/2018	00350288	PROBATE COURT	GEN	AP	1,715.00
07/24/2018	00350289	PROBATE COURT	GEN	AP	57.50
07/24/2018	00350290	REGIONS BANK	GEN	AP	2,258.99
07/24/2018	00350291	RETIF OIL AND FUEL LLC	GEN	AP	14,319.17
07/24/2018	00350292	RIMKUS CONSULTING GROUP, INC.	GEN	AP	14,349.41
07/24/2018	00350293	ROTO ROOTER PLUMBERS	GEN	AP	210.00
07/24/2018	00350294	SABEL STEEL SERVICE	GEN	AP	529.69
07/24/2018	00350295	SAFEGUARD BUSINESS SYSTEMS	GEN	AP	199.45
07/24/2018	00350296	SENIOR CITIZENS SERVICES INC	GEN	AP	13,143.12
07/24/2018	00350297	SERENITY GROUP	GEN	AP	6,525.00
07/24/2018	00350298	SHARP ELECTRONICS CORP	GEN	AP	1,090.19
07/24/2018	00350299	SHELL	GEN	AP	584.99
07/24/2018	00350300	SHERWIN WILLIAMS CO	GEN	AP	47.00
07/24/2018	00350301	SNAP ON TOOLS	GEN	AP	3,044.75
07/24/2018	00350302	SOCIETY FOR HUMAN RESOURCE MAN	GEN	AP	209.00
07/24/2018	00350303	SOS AAA IRON WORKS	GEN	AP	900.00
07/24/2018	00350304	SOS TOWING AND AUTO LLC	GEN	AP	125.00
07/24/2018	00350305	SOUTHERN DISTRIBUTORS	GEN	AP	4,828.71
07/24/2018	00350306	SOUTHERN FIRE AND SAFETY INC	GEN	AP	531.50
07/24/2018	00350307	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	6,362.92
07/24/2018	00350308	SPROT PRINTER RIBBONS LLC	GEN	AP	731.70
07/24/2018	00350309	STANDARD EQUIPMENT CO INC	GEN	AP	996.97
07/24/2018	00350310	STERICYCLE INC	GEN	AP	323.34
07/24/2018	00350311	STUART C IRBY CO	GEN	AP	501.00
07/24/2018	00350312	SURETY LAND TITLE INC	GEN	AP	1,032.50
07/24/2018	00350313	SURGE SUPPRESSION INC	GEN	AP	1,883.00

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

Checks Issued from 07/17/2018 through 07/30/2018

**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>
07/24/2018	00350314	TENNSCO CORP	GEN	AP	4,968.60
07/24/2018	00350315	TERRACON	GEN	AP	2,092.67
07/24/2018	00350316	THAMES BATRE	GEN	AP	33,000.00
07/24/2018	00350317	THOMPSON TRACTOR CO INC	GEN	AP	3,946.64
07/24/2018	00350318	THOMSON	GEN	AP	1,207.24
07/24/2018	00350319	THREADED FASTENER INC	GEN	AP	92.35
07/24/2018	00350320	TRACTOR AND EQUIPMENT CO	GEN	AP	3,592.12
07/24/2018	00350321	TRANE USA INC	GEN	AP	17,659.82
07/24/2018	00350322	TRANSMISSION MAGICIANS	GEN	AP	1,800.00
07/24/2018	00350323	TRINITY SERVICES GROUP INC	GEN	AP	112,694.35
07/24/2018	00350324	TURNER SUPPLY CO	GEN	AP	565.00
07/24/2018	00350325	UNITED PARCEL SERVICE	GEN	AP	27.00
07/24/2018	00350326	VERIZON WIRELESS	GEN	AP	1,760.52
07/24/2018	00350327	VERMEER SOUTHEAST SALES AND SE	GEN	AP	100.36
07/24/2018	00350328	VOLKERT INC	GEN	AP	4,880.75
07/24/2018	00350329	VRECA, ANGELA	GEN	AP	245.82
07/24/2018	00350330	WALCO INC	GEN	AP	55.00
07/24/2018	00350331	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,571.01
07/24/2018	00350332	WEAVER AND SONS INC, HOSEA O	GEN	AP	1,882.66
07/24/2018	00350333	WEAVER AND SONS INC, HOSEA O	GEN	AP	18,913.01
07/24/2018	00350334	WESCO GAS AND WELDING SUPPLY I	GEN	AP	60.75
07/24/2018	00350335	WILLIAMS CONSULTANTS LLC	GEN	AP	180.00
07/24/2018	00350336	WILSON DISMUKES INC	GEN	AP	50.85
07/24/2018	00350337	WYNNE, PHILLIP A	GEN	AP	5,000.00
07/24/2018	00350338	XEROX CORP	GEN	AP	2,744.38
07/27/2018	00350340	A AND M PORTABLES INC	GEN	AP	150.00
07/27/2018	00350341	AASHTO PUBLICATIONS	GEN	AP	26.25
07/27/2018	00350342	ABACUS INFORMATION TECHNOLOGY	GEN	AP	1,344.00
07/27/2018	00350343	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	9,870.79
07/27/2018	00350344	ADVANTAGE FIRST AID SAFETY	GEN	AP	288.90
07/27/2018	00350345	ALA COM	GEN	AP	97.50
07/27/2018	00350346	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	2,125.00
07/27/2018	00350347	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	149.60
07/27/2018	00350348	ALABAMA MEDIA GROUP	GEN	AP	1,600.00
07/27/2018	00350349	ALABAMA MEDIA GROUP	GEN	AP	778.83
07/27/2018	00350350	ALABAMA POWER CO	GEN	AP	15,545.82
07/27/2018	00350351	AMERICAN FOODS INC	GEN	AP	2,675.64
07/27/2018	00350352	AS AND G CLAIMS ADMINISTRATION	GEN	AP	20,812.90
07/27/2018	00350353	AS AND G CLAIMS ADMINISTRATION	GEN	AP	211,617.99
07/27/2018	00350354	AS AND G CLAIMS ADMINISTRATION	GEN	AP	13,499.71
07/27/2018	00350355	AUBURN UNIVERSITY	GEN	AP	425.00

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

Checks Issued from 07/17/2018 through 07/30/2018

**DIVISION: GEN      General Invoices**

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07/27/2018	00350356	B AND B PET	GEN	AP	29.99
07/27/2018	00350357	B AND H PHOTO VIDEO	GEN	AP	472.98
07/27/2018	00350358	BAMA PEST CONTROL	GEN	AP	114.45
07/27/2018	00350359	BAY AREA REPORTING INC	GEN	AP	200.00
07/27/2018	00350360	BAYOU CONCRETE LLC	GEN	AP	558.00
07/27/2018	00350361	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	210.00
07/27/2018	00350362	BERNEY OFFICE SOLUTIONS	GEN	AP	59.56
07/27/2018	00350363	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	2,124.85
07/27/2018	00350364	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	15,000.00
07/27/2018	00350365	BOB BARKER CO INC	GEN	AP	7,357.05
07/27/2018	00350366	BORDEN DAIRY COMPANY	GEN	AP	820.70
07/27/2018	00350367	BULLARD, WILL	GEN	AP	48.77
07/27/2018	00350368	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
07/27/2018	00350369	CINTAS CORP LOC 211	GEN	AP	8.80
07/27/2018	00350370	CITY ELECTRIC SUPPLY	GEN	AP	3,303.50
07/27/2018	00350371	COAST SAFE AND LOCK	GEN	AP	137.63
07/27/2018	00350372	COMCAST CABLE	GEN	AP	6.32
07/27/2018	00350373	DADE PAPER AND BAG CO	GEN	AP	3,305.50
07/27/2018	00350374	DANA SAFETY SUPPLY	GEN	AP	5,062.50
07/27/2018	00350375	DARRAN FURNITURE INDUSTRIES IN	GEN	AP	489.60
07/27/2018	00350376	DEES PAPER CO INC	GEN	AP	489.99
07/27/2018	00350377	DISH	GEN	AP	61.55
07/27/2018	00350378	FIELDS, JOSEPH ALAN	GEN	AP	304.50
07/27/2018	00350379	FOSTER, JAMIE	GEN	AP	209.32
07/27/2018	00350380	GALLS LLC	GEN	AP	129.90
07/27/2018	00350381	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	884.23
07/27/2018	00350382	GLOBAL INDUSTRIES SE	GEN	AP	1,067.36
07/27/2018	00350383	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,805.59
07/27/2018	00350384	GRAPHIC AWARDS INC	GEN	AP	5,584.00
07/27/2018	00350385	HART, KAY A	GEN	AP	74.48
07/27/2018	00350386	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	315.36
07/27/2018	00350387	HEALTH INSURANCE ACCOUNT	GEN	AP	676.63
07/27/2018	00350388	HESLEY, TAMIKA	GEN	AP	185.00
07/27/2018	00350389	HOBART SERVICE	GEN	AP	299.10
07/27/2018	00350390	HOME DEPOT, THE	GEN	AP	275.65
07/27/2018	00350391	HURRICANE ELECTRONICS INC	GEN	AP	7,955.00
07/27/2018	00350392	ICE PLANT INC	GEN	AP	90.00
07/27/2018	00350393	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	108,429.80
07/27/2018	00350394	INFORMATION TRANSPORT SOLUTION	GEN	AP	37,279.94
07/27/2018	00350395	JGBAG INC	GEN	AP	500.00
07/27/2018	00350396	JONES, DONNA	GEN	AP	284.86

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

Checks Issued from 07/17/2018 through 07/30/2018

**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>
07/27/2018	00350397	KING SECURITY SERVICE LLC	GEN	AP	3,570.00
07/27/2018	00350398	LAGNIAPPE	GEN	AP	108.00
07/27/2018	00350399	LBP INTERPRETING INC	GEN	AP	180.00
07/27/2018	00350400	LEOS UNIFORMS	GEN	AP	389.40
07/27/2018	00350401	LEXISNEXIS RISK SOLUTIONS	GEN	AP	249.50
07/27/2018	00350402	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
07/27/2018	00350403	LOVE, JOYCE YORK	GEN	AP	333.00
07/27/2018	00350404	MCCOVERY JR, STEFFON	GEN	AP	619.88
07/27/2018	00350405	MCCOVERY, STEFFON D	GEN	AP	389.55
07/27/2018	00350406	MCDONALD, KATHY	GEN	AP	30.52
07/27/2018	00350407	MILLER, JAVONTEA	GEN	AP	174.00
07/27/2018	00350408	MITCHELL, SHARON	GEN	AP	36.30
07/27/2018	00350409	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,932.28
07/27/2018	00350410	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
07/27/2018	00350411	MOBILE INFIRMARY ASSOCIATION	GEN	AP	36,143.26
07/27/2018	00350412	OFFICE DEPOT	GEN	AP	3,040.30
07/27/2018	00350413	PROBATE COURT	GEN	AP	26.00
07/27/2018	00350414	ROWE ENGINEERING AND SURVEYING	GEN	AP	1,567.25
07/27/2018	00350415	SITE ONE ON THE INTERNET INC	GEN	AP	2,360.00
07/27/2018	00350416	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	10,309.00
07/27/2018	00350417	SOUTH ALABAMA UTILITIES	GEN	AP	198.58
07/27/2018	00350418	SPIRE	GEN	AP	19.29
07/27/2018	00350419	STALLWORTH, CHARMAINE	GEN	AP	239.33
07/27/2018	00350420	SURETY LAND TITLE INC	GEN	AP	1,917.50
07/27/2018	00350421	SYCAMORE CONSTRUCTION INC	GEN	AP	62,130.00
07/27/2018	00350422	TAITE, KRYSTAL L	GEN	AP	174.00
07/27/2018	00350423	TANDUS CENTIVA US LLC	GEN	AP	114.96
07/27/2018	00350424	THOMPSON TRACTOR CO INC	GEN	AP	3,284.98
07/27/2018	00350425	TINDLE CONSTRUCTION LLC	GEN	AP	1,731.98
07/27/2018	00350426	TRANE USA INC	GEN	AP	837.65
07/27/2018	00350427	TSA INC	GEN	AP	230.00
07/27/2018	00350428	ULINE	GEN	AP	3,681.26
07/27/2018	00350429	UNIFORM AND ACCESSORIES WAREHO	GEN	AP	378.13
07/27/2018	00350430	UNITED LABORATORIES	GEN	AP	1,177.50
07/27/2018	00350431	UNITED STATES OF AMERICA CHESS	GEN	AP	40.00
07/27/2018	00350432	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	72,286.53
07/27/2018	00350433	US BANK NATIONAL ASSOCIATION	GEN	AP	43,907.14
07/27/2018	00350434	US BANK NATIONAL ASSOCIATION	GEN	AP	180,716.46
07/27/2018	00350435	VOLKERT INC	GEN	AP	24,142.90
07/27/2018	00350436	WASTE MANAGEMENT INC	GEN	AP	326.40
07/27/2018	00350437	WASTE SERVICES LLC	GEN	AP	205.00

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

Checks Issued from 07/17/2018 through 07/30/2018

**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>
07/27/2018	00350438	WHITE, MELEISHA	GEN	AP	58.00
07/27/2018	00350439	WILLARD ROGERS PAINTING CONTRA	GEN	AP	5,250.00
07/27/2018	00350440	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
07/27/2018	00350441	WILMER VOLUNTEER FIRE DEPT	GEN	AP	15,000.00
07/27/2018	00350442	WINSUPPLY OF DAPHNE AL	GEN	AP	2,660.45
07/27/2018	00350443	WITTICHEN SUPPLY CO INC	GEN	AP	861.87
07/27/2018	00350444	XEROX CORP	GEN	AP	450.40
07/27/2018	00350445	XEROX FINANCIAL SERVICES	GEN	AP	646.89
07/27/2018	00350446	ZEP SALES AND SERVICE	GEN	AP	331.04

**Total Claims Paid for General Invoices      13,982,076.61**

07/19/2018	00000149	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	2,976.56
07/30/2018	00000150	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	2,856.88
07/19/2018	00000360	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	16	66,001.76
07/23/2018	00000397	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	15	500,000.00
07/19/2018	00000611	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	590,768.31
07/26/2018	00001005	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	10,309.00
07/19/2018	00001084	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	42,893.98
07/23/2018	00001085	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	19,809.51
07/26/2018	00001086	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	3,337.25
07/23/2018	00001110	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	30	4,880.75
07/19/2018	00001166	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	472.60
07/23/2018	00001167	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	48.69
07/19/2018	00001255	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	111,872.74
07/23/2018	00001256	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	27,344.18
07/26/2018	00001257	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	26.00
07/26/2018	00001275	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	1,731.98
07/26/2018	00001442	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	19,113.65
07/23/2018	00001625	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	7,065.38
07/26/2018	00001626	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	62,277.50
07/30/2018	00001627	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	2,000.00
07/23/2018	00001936	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	34,099.74
07/30/2018	00001966	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	75,406.93
07/19/2018	00002705	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,200.59
07/23/2018	00002706	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	688.98
07/26/2018	00002707	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	9,321.86
07/30/2018	00002708	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	0.87
07/30/2018	00002709	MOBILE CO PAYROLL ACCOUNT	TRES	35	30,453.76
07/19/2018	00004678	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	189,923.12
07/19/2018	00004679	MOBILE CO PAYROLL ACCOUNT	TRES	12	404,142.26
07/20/2018	00004680	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,256.06

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

Checks Issued from 07/17/2018 through 07/30/2018

**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>
07/26/2018	00004681	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	199.40
07/19/2018	00004837	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	1,325.49
07/19/2018	00004838	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,133.60
07/20/2018	00004839	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	219.21
07/26/2018	00004840	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	441,677.54
07/19/2018	00006420	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	59,880.68
07/19/2018	00006421	MOBILE CO PAYROLL ACCOUNT	TRES	14	102,456.40
07/20/2018	00006422	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,561.78
07/26/2018	00006423	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	6,106.01
07/30/2018	00006424	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	59,257.92
07/19/2018	00010347	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	45,697.41
07/23/2018	00010348	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	2,039.32
07/26/2018	00010349	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	5,913.48
07/19/2018	00014210	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	213,035.36
07/23/2018	00014211	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	79,604.05
07/26/2018	00014212	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	6,704.25
07/30/2018	00014213	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	76,658.71
07/19/2018	00082337	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	9,322,199.40
07/19/2018	00082338	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,015,806.07
07/20/2018	00082339	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	148,592.45
07/23/2018	00082340	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	407,254.04
07/26/2018	00082341	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	492,528.95
07/30/2018	00082342	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	372,588.54
07/30/2018	00082343	MOBILE CO PAYROLL ACCOUNT	TRES	01	421,047.13
07/25/2018	00350339	AVERY, MICHAEL T	TRES	AP	22.78

**Total Claims Paid for TREASURY DIVISION      16,544,790.86**

**Total Claims Paid :      \$30,526,867.47**