

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

Checks Issued from 06/19/2019 through 06/28/2019

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>
06/21/2019	00361700	A T AND T MOBILITY	GEN	AP	7,969.82
06/21/2019	00361701	A T AND T MOBILITY	GEN	AP	3,010.85
06/21/2019	00361702	AERC RECYCLING SOLUTIONS	GEN	AP	2,754.19
06/21/2019	00361703	ALABAMA MEDIA GROUP	GEN	AP	892.15
06/21/2019	00361704	ALABAMA POWER CO	GEN	AP	17,274.86
06/21/2019	00361705	ALABAMA POWER CO	GEN	AP	57.36
06/21/2019	00361706	ALABAMA POWER CO	GEN	AP	315.33
06/21/2019	00361707	ALABAMA POWER CO	GEN	AP	8,210.59
06/21/2019	00361708	ALABAMA POWER CO	GEN	AP	79.40
06/21/2019	00361709	ALABAMA POWER CO	GEN	AP	12,429.04
06/21/2019	00361710	ALABAMA POWER CO	GEN	AP	11,972.11
06/21/2019	00361711	ALABAMA POWER CO	GEN	AP	31.45
06/21/2019	00361712	ALABAMA POWER CO	GEN	AP	29.21
06/21/2019	00361713	ALABAMA POWER CO	GEN	AP	12,430.20
06/21/2019	00361714	AS AND G CLAIMS ADMINISTRATION	GEN	AP	51,392.36
06/21/2019	00361715	AS AND G CLAIMS ADMINISTRATION	GEN	AP	60,283.02
06/21/2019	00361716	AT AND T	GEN	AP	117.17
06/21/2019	00361717	ATCHISON SIGNS AND DESIGNS LLC	GEN	AP	481.00
06/21/2019	00361718	B AND B APPLIANCE PARTS	GEN	AP	565.15
06/21/2019	00361719	BAY AREA REPORTING INC	GEN	AP	330.00
06/21/2019	00361720	BAY PAPER CO	GEN	AP	1,911.21
06/21/2019	00361721	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	170.00
06/21/2019	00361722	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	770.38
06/21/2019	00361723	BEARD EQUIPMENT CO	GEN	AP	11,768.85
06/21/2019	00361724	BELL AND CO	GEN	AP	998.00
06/21/2019	00361725	BLOSSMAN GAS INC	GEN	AP	124.36
06/21/2019	00361726	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	8,813.92
06/21/2019	00361727	BOB BARKER CO INC	GEN	AP	13,177.30
06/21/2019	00361728	BOB CAT OF MOBILE	GEN	AP	2,719.87
06/21/2019	00361729	BORDEN DAIRY COMPANY	GEN	AP	930.10
06/21/2019	00361730	BRIDGE INC, THE	GEN	AP	82,166.66
06/21/2019	00361731	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,879.77
06/21/2019	00361732	BWI COMPANIES INC	GEN	AP	100.14
06/21/2019	00361733	CAMELLIA TROPHY SHOP	GEN	AP	180.70
06/21/2019	00361734	CAMPER CITY	GEN	AP	2,326.00
06/21/2019	00361735	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	616.10
06/21/2019	00361736	CDW GOVERNMENT INC	GEN	AP	674.27
06/21/2019	00361737	CHARM TEX	GEN	AP	263.20
06/21/2019	00361738	CHILLYS LLC	GEN	AP	349.60
06/21/2019	00361739	CHRIS MYERS AUTOMOTIVE	GEN	AP	29.63
06/21/2019	00361742	CINTAS CORP LOC 211	GEN	AP	2,735.58

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06/21/2019	00361743	CINTAS CORP LOC 211	GEN	AP	5,016.28
06/21/2019	00361744	CIRCLE C SITE SERVICES LLC	GEN	AP	1,000.00
06/21/2019	00361745	CITY ELECTRIC SUPPLY	GEN	AP	5,724.56
06/21/2019	00361746	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	179.78
06/21/2019	00361747	CITY OF FOLEY	GEN	AP	2,326.63
06/21/2019	00361748	CITY OF GULF SHORES	GEN	AP	2,618.84
06/21/2019	00361749	CLUTCH AND POWERTRAIN	GEN	AP	10,956.41
06/21/2019	00361750	COAST SAFE AND LOCK	GEN	AP	729.38
06/21/2019	00361751	COASTAL POLICE SUPPLY	GEN	AP	2,969.00
06/21/2019	00361752	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	857.75
06/21/2019	00361753	COLEMAN, BYRON OWEN	GEN	AP	600.00
06/21/2019	00361754	CONSUMER CREDIT COUNSELING SER	GEN	AP	583.57
06/21/2019	00361755	COPY PRODUCTS COMPANY	GEN	AP	89.00
06/21/2019	00361756	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	2,350.00
06/21/2019	00361757	COVERT TRACK GROUP INC	GEN	AP	98.00
06/21/2019	00361758	COVINGTON AND SONS LLC	GEN	AP	41.25
06/21/2019	00361759	COWIN EQUIPMENT CO INC	GEN	AP	446.93
06/21/2019	00361760	CUMMINS MID SOUTH LLC	GEN	AP	1,384.34
06/21/2019	00361761	CUSTOM DESIGNS	GEN	AP	40.00
06/21/2019	00361762	DANA SAFETY SUPPLY	GEN	AP	1,516.00
06/21/2019	00361763	DELL MARKETING L.P.	GEN	AP	357.76
06/21/2019	00361764	DENT, LESIA	GEN	AP	260.30
06/21/2019	00361765	DMS MAIL MANAGEMENT INC	GEN	AP	1,600.47
06/21/2019	00361766	DUKE ANIMAL CLINIC LLC	GEN	AP	90.00
06/21/2019	00361767	MICHAEL STUART DUMAS	GEN	AP	400.00
06/21/2019	00361768	FAMILY COUNSELING CENTER OF MO	GEN	AP	1,235.00
06/21/2019	00361769	FEDERAL EXPRESS CORP	GEN	AP	112.08
06/21/2019	00361770	FERGUSON JR, JOSEPH ALLEN	GEN	AP	300.00
06/21/2019	00361771	FIREHOUSE SALES AND SERVICE	GEN	AP	2,899.60
06/21/2019	00361772	FLEETPRIDE INC	GEN	AP	621.48
06/21/2019	00361773	FORD LUMBER CO	GEN	AP	1,321.25
06/21/2019	00361774	FOSTER-ALLEN, DANA A	GEN	AP	260.87
06/21/2019	00361775	FRANKLINS STARTER AND ALTERNAT	GEN	AP	8.00
06/21/2019	00361776	FUSIONPOINT MEDIA INC	GEN	AP	25.00
06/21/2019	00361777	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	4,470.70
06/21/2019	00361778	GILMORE SERVICES	GEN	AP	129.00
06/21/2019	00361779	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,825.00
06/21/2019	00361780	HOBART SERVICE	GEN	AP	5,461.89
06/21/2019	00361781	ICE PLANT INC	GEN	AP	116.40
06/21/2019	00361782	INDIGENT CARE FUND	GEN	AP	37,285.86
06/21/2019	00361783	INGENUITY INC	GEN	AP	18,000.00

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06/21/2019	00361784	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,580.78
06/21/2019	00361785	JOHN G WALTON CONSTRUCTION CO	GEN	AP	14,910.00
06/21/2019	00361786	JOHN M WARREN INC	GEN	AP	1,585.74
06/21/2019	00361787	JONES WALKER	GEN	AP	696.91
06/21/2019	00361788	JSI/DIV JASPER SEATING CO INC	GEN	AP	17,735.39
06/21/2019	00361789	KING SECURITY SERVICE LLC	GEN	AP	2,721.00
06/21/2019	00361790	KRONOS INC	GEN	AP	3,699.12
06/21/2019	00361791	LATON CLEANING SERVICES	GEN	AP	325.00
06/21/2019	00361792	LEE MS RD LD, SUSAN J	GEN	AP	300.00
06/21/2019	00361793	LEGAL SERVICES ALABAMA INC	GEN	AP	4,306.17
06/21/2019	00361794	LEOS UNIFORMS	GEN	AP	383.90
06/21/2019	00361795	LILLY, CONSUELLA	GEN	AP	450.00
06/21/2019	00361796	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
06/21/2019	00361797	LOVE, JOYCE YORK	GEN	AP	1,046.00
06/21/2019	00361798	LOWES	GEN	AP	276.44
06/21/2019	00361799	MARTIN, DARREN	GEN	AP	250.73
06/21/2019	00361800	MARTIN, TYLER	GEN	AP	73.03
06/21/2019	00361801	MCGRIFF TIRE CO	GEN	AP	4,301.75
06/21/2019	00361802	MERCHANTS FOOD SERVICE	GEN	AP	2,992.79
06/21/2019	00361803	MICRO DYNAMICS INSTRUMENTATION	GEN	AP	37.00
06/21/2019	00361804	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	2,219.06
06/21/2019	00361805	MILLS DISTRIBUTORS	GEN	AP	33.72
06/21/2019	00361806	MOBILE AREA WATER AND SEWER SY	GEN	AP	720.36
06/21/2019	00361807	MOBILE AREA WATER AND SEWER SY	GEN	AP	103.52
06/21/2019	00361808	MOBILE AREA WATER AND SEWER SY	GEN	AP	103.52
06/21/2019	00361809	MOBILE BAR ASSOCIATION	GEN	AP	85.00
06/21/2019	00361810	MOBILE CO HEALTH DEPT	GEN	AP	6,591.82
06/21/2019	00361811	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
06/21/2019	00361812	MOBILE CREOLE CULTURAL AND HIS	GEN	AP	1,000.00
06/21/2019	00361813	MOBILE JANITORIAL AND PAPER CO	GEN	AP	54.76
06/21/2019	00361814	MOBILE PRINTING CO	GEN	AP	183.00
06/21/2019	00361815	MONTGOMERY ADVERTISER	GEN	AP	488.04
06/21/2019	00361816	MOTOR CARRIER CONSULTANTS INC	GEN	AP	2,424.00
06/21/2019	00361817	NATIONAL ASSN OF BLACK COUNTY	GEN	AP	100.00
06/21/2019	00361818	NATIONAL FIRE PROTECTION ASSN	GEN	AP	175.00
06/21/2019	00361819	NATIONAL OFFICE FURNITURE	GEN	AP	37,854.00
06/21/2019	00361820	NEXAIR LLC	GEN	AP	563.41
06/21/2019	00361821	NU IMAGE	GEN	AP	5,000.00
06/21/2019	00361822	OFFICE DEPOT	GEN	AP	2,622.23
06/21/2019	00361823	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	199.43
06/21/2019	00361824	ORACLE AMERICA INC	GEN	AP	1,146.75

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06/21/2019	00361825	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	632.05
06/21/2019	00361826	POE, JOE LEWIS	GEN	AP	2,000.00
06/21/2019	00361827	POSTAGEINK COM LLC	GEN	AP	56.86
06/21/2019	00361828	PROBATE COURT	GEN	AP	18.00
06/21/2019	00361829	PROBATE COURT	GEN	AP	43.50
06/21/2019	00361830	REPUBLIC SERVICES 986	GEN	AP	3,530.63
06/21/2019	00361831	RETIF OIL AND FUEL LLC	GEN	AP	81,670.81
06/21/2019	00361832	ROWLAND, ALISHA	GEN	AP	232.32
06/21/2019	00361833	SANCHEZ, TINA	GEN	AP	992.85
06/21/2019	00361834	SARALAND CITY SCHOOL SYSTEM	GEN	AP	489.98
06/21/2019	00361835	SATSUMA SCHOOL SYSTEM	GEN	AP	233.44
06/21/2019	00361836	SEMMES WOMANS CLUB	GEN	AP	4,168.21
06/21/2019	00361837	SENIOR COMPANION PROGRAM OF MO	GEN	AP	17,258.49
06/21/2019	00361838	SERENITY GROUP	GEN	AP	12,575.00
06/21/2019	00361839	SMITH, TIMOTHY J	GEN	AP	871.52
06/21/2019	00361840	SNIDER FLEET SOLUTIONS	GEN	AP	119.90
06/21/2019	00361841	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	810.00
06/21/2019	00361842	SOUTHERN DISTRIBUTORS	GEN	AP	2,282.73
06/21/2019	00361843	SPHERION STAFFING LLC	GEN	AP	912.71
06/21/2019	00361844	SPROT PRINTER RIBBONS LLC	GEN	AP	4,079.70
06/21/2019	00361845	SRD ELECTRICAL SERVICES LLC	GEN	AP	195.00
06/21/2019	00361846	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
06/21/2019	00361847	STATE OF ALABAMA	GEN	AP	1,573.52
06/21/2019	00361848	STRATUS AUDIO INC	GEN	AP	50.00
06/21/2019	00361849	STRICKLAND PAPER CO INC	GEN	AP	2,335.40
06/21/2019	00361850	SYSCO GULF COAST INC	GEN	AP	1,742.08
06/21/2019	00361851	THAMES BATRE	GEN	AP	300.00
06/21/2019	00361852	THINKGARD LLC	GEN	AP	4,598.00
06/21/2019	00361853	THOMPSON ENGINEERING	GEN	AP	474.00
06/21/2019	00361854	THOMPSON TRACTOR CO INC	GEN	AP	1,526.00
06/21/2019	00361855	THOMSON	GEN	AP	2,256.78
06/21/2019	00361856	THREADED FASTENER INC	GEN	AP	191.72
06/21/2019	00361857	THYSSENKRUPP ELEVATOR CORP	GEN	AP	21,897.00
06/21/2019	00361858	TRACTOR AND EQUIPMENT CO	GEN	AP	4,182.56
06/21/2019	00361859	TRANE USA INC	GEN	AP	10,027.32
06/21/2019	00361860	TSA INC	GEN	AP	393.59
06/21/2019	00361861	TURNER SUPPLY CO	GEN	AP	697.46
06/21/2019	00361862	ULINE	GEN	AP	464.91
06/21/2019	00361863	UNITED PARCEL SERVICE	GEN	AP	207.95
06/21/2019	00361864	VERIZON WIRELESS	GEN	AP	22,547.17
06/21/2019	00361865	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,657.17

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06/21/2019	00361866	WASTE SERVICES LLC	GEN	AP	1,230.00
06/21/2019	00361867	WESCO GAS AND WELDING SUPPLY I	GEN	AP	462.13
06/21/2019	00361868	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
06/21/2019	00361869	WILLIAMS SCOTSMAN INC	GEN	AP	479.96
06/21/2019	00361870	WILSON DISMUKES INC	GEN	AP	150.23
06/21/2019	00361871	WINSUPPLY OF DAPHNE AL	GEN	AP	30,466.13
06/21/2019	00361872	WITTICHEN SUPPLY CO INC	GEN	AP	1,721.82
06/21/2019	00361873	XEROX CORP	GEN	AP	2,687.59
06/21/2019	00361874	XEROX FINANCIAL SERVICES	GEN	AP	7,572.60
06/25/2019	00361875	AASHTO PUBLICATIONS	GEN	AP	122.00
06/25/2019	00361876	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	30,853.77
06/25/2019	00361877	AT AND T LONG DISTANCE SERVICE	GEN	AP	139.19
06/25/2019	00361878	AUBURN UNIVERSITY	GEN	AP	400.00
06/25/2019	00361879	B AND B APPLIANCE PARTS	GEN	AP	348.52
06/25/2019	00361880	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	151.50
06/25/2019	00361881	BLOUNT, LISA C	GEN	AP	160.00
06/25/2019	00361882	BOURNE, ADAM	GEN	AP	102.78
06/25/2019	00361883	CDW GOVERNMENT INC	GEN	AP	26.82
06/25/2019	00361884	CITY OF CHICKASAW	GEN	AP	442.50
06/25/2019	00361885	CITY OF MOBILE	GEN	AP	5,139.96
06/25/2019	00361886	CITY OF PRICHARD	GEN	AP	3,979.65
06/25/2019	00361887	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	1,565.00
06/25/2019	00361888	CREEL COMPANY INC, THE	GEN	AP	109,147.60
06/25/2019	00361889	CULLIGAN WATER OF MOBILE	GEN	AP	140.00
06/25/2019	00361890	CUMMINS ALLISON CORP	GEN	AP	182.94
06/25/2019	00361891	DADE PAPER AND BAG CO	GEN	AP	688.75
06/25/2019	00361892	DAVIS PHD, JOHN W	GEN	AP	165.00
06/25/2019	00361893	DAVISON FUELS INC	GEN	AP	93.68
06/25/2019	00361894	DEAN, TREGINA	GEN	AP	225.78
06/25/2019	00361895	DEES PAPER CO INC	GEN	AP	845.02
06/25/2019	00361896	DIRT INC	GEN	AP	386.62
06/25/2019	00361897	DISH	GEN	AP	64.56
06/25/2019	00361898	DIVERSIFIED COMPANIES LLC	GEN	AP	5,773.34
06/25/2019	00361899	DIXIE BUILDING SUPPLY CO INC	GEN	AP	20.00
06/25/2019	00361900	DUEITTS BATTERY PLUS	GEN	AP	42.00
06/25/2019	00361901	ELBERTA PUMP REPAIR INC	GEN	AP	1,122.14
06/25/2019	00361902	EQUIPMENT SALES CO	GEN	AP	1,054.92
06/25/2019	00361903	ERVIN, LORETTA	GEN	AP	147.72
06/25/2019	00361904	ESRI	GEN	AP	48,900.00
06/25/2019	00361905	EVANS	GEN	AP	803.25
06/25/2019	00361906	FOSTER, JAMES	GEN	AP	124.39

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06/25/2019	00361907	GALLS AN ARAMARK CO	GEN	AP	978.25
06/25/2019	00361908	GALLS LLC	GEN	AP	2,620.43
06/25/2019	00361909	GENERAL FUND	GEN	AP	4,198.95
06/25/2019	00361910	GLOBAL INDUSTRIES SE	GEN	AP	865.20
06/25/2019	00361911	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	711.37
06/25/2019	00361912	GULF CITY BODY AND TRAILER WOR	GEN	AP	1,066.17
06/25/2019	00361913	H G MAYBECK CO INC	GEN	AP	6,841.00
06/25/2019	00361914	HARPER, JOHNNY	GEN	AP	251.41
06/25/2019	00361915	HASLER INC	GEN	AP	30,000.00
06/25/2019	00361916	HAVEN HILL EGG CO INC	GEN	AP	148.50
06/25/2019	00361917	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	143.59
06/25/2019	00361918	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
06/25/2019	00361919	HI LINE ELECTRIC CO	GEN	AP	558.95
06/25/2019	00361920	HILLER SYSTEMS INC	GEN	AP	334.00
06/25/2019	00361921	HOME DEPOT, THE	GEN	AP	675.43
06/25/2019	00361922	HON COMPANY, THE	GEN	AP	573.59
06/25/2019	00361923	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	92,561.28
06/25/2019	00361924	JBT POWER	GEN	AP	768.00
06/25/2019	00361925	JOHN G WALTON CONSTRUCTION CO	GEN	AP	259,365.15
06/25/2019	00361926	JOHN G WALTON CONSTRUCTION CO	GEN	AP	131,274.24
06/25/2019	00361927	JORDAN, DANIELLE	GEN	AP	25.28
06/25/2019	00361928	KEITH MAP SERVICE	GEN	AP	239.60
06/25/2019	00361929	KENWORTH OF MOBILE INC	GEN	AP	465.25
06/25/2019	00361930	KING SECURITY SERVICE LLC	GEN	AP	4,986.00
06/25/2019	00361931	KITTRELL AUTO GLASS LLC	GEN	AP	1,410.26
06/25/2019	00361932	LADSCO INC	GEN	AP	120.00
06/25/2019	00361933	LEOS UNIFORMS	GEN	AP	716.80
06/25/2019	00361934	LEXISNEXIS RISK SOLUTIONS	GEN	AP	769.65
06/25/2019	00361935	LIKE NU PRODUCTS	GEN	AP	225.00
06/25/2019	00361936	LOVE, JOYCE YORK	GEN	AP	428.00
06/25/2019	00361937	LOWES	GEN	AP	735.90
06/25/2019	00361938	MARTIN MARIETTA MATERIALS	GEN	AP	19,971.39
06/25/2019	00361939	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	736.45
06/25/2019	00361940	MITCHELL, RICHARD A	GEN	AP	240.45
06/25/2019	00361941	MOBILE AREA WATER AND SEWER SY	GEN	AP	923.73
06/25/2019	00361942	NEEL SCHAFFER INC	GEN	AP	2,118.25
06/25/2019	00361943	OFFICE DEPOT	GEN	AP	1,183.84
06/25/2019	00361944	P H AND J ARCHITECTS, INC	GEN	AP	65,047.51
06/25/2019	00361945	PARTNERSHIP HOUSING OF SOUTHWE	GEN	AP	28,621.28
06/25/2019	00361946	PIERCE LEDYARD PC	GEN	AP	125.00
06/25/2019	00361947	RANGER ENVIRONMENTAL SERVICES	GEN	AP	498.00

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06/25/2019	00361948	ROCKWELL, STEVEN C	GEN	AP	400.00
06/25/2019	00361949	ROSSLER, JAMES B	GEN	AP	1,787.25
06/25/2019	00361950	SABEL STEEL SERVICE	GEN	AP	100.00
06/25/2019	00361951	SANDY SANSING FORD LINCOLN LLC	GEN	AP	3,490.77
06/25/2019	00361952	SANSOM EQUIPMENT CO	GEN	AP	720.40
06/25/2019	00361953	SHRED IT US HOLD CO INC	GEN	AP	175.41
06/25/2019	00361954	SNAP ON TOOLS	GEN	AP	1,477.10
06/25/2019	00361955	SOUTHERN LAND DEVELOPMENT	GEN	AP	111,813.90
06/25/2019	00361956	SURETY LAND TITLE INC	GEN	AP	8,371.50
06/25/2019	00361957	T MOBILE INC USA	GEN	AP	67.50
06/25/2019	00361958	THOMPSON ENGINEERING	GEN	AP	1,600.00
06/25/2019	00361959	THOMPSON TRACTOR CO INC	GEN	AP	14,400.00
06/25/2019	00361960	THREADED FASTENER INC	GEN	AP	62.42
06/25/2019	00361961	THYSSENKRUPP ELEVATOR CORP	GEN	AP	175.00
06/25/2019	00361962	THYSSENKRUPP ELEVATOR CORP	GEN	AP	8,510.86
06/25/2019	00361963	TOOMEY EQUIPMENT CO INC	GEN	AP	195.78
06/25/2019	00361964	TRACTOR AND EQUIPMENT CO	GEN	AP	938.77
06/25/2019	00361965	TURNER SUPPLY CO	GEN	AP	74.00
06/25/2019	00361966	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	61,707.51
06/25/2019	00361967	US BANK NATIONAL ASSOCIATION	GEN	AP	41,481.59
06/25/2019	00361968	US BANK NATIONAL ASSOCIATION	GEN	AP	154,268.93
06/25/2019	00361969	VISION SECURITY TECHNOLOGIES	GEN	AP	5,718.67
06/25/2019	00361970	VORPAHL, JAMES	GEN	AP	284.21
06/25/2019	00361971	WADHWANI, ALISON	GEN	AP	175.52
06/25/2019	00361972	WALTERS CONTROL INC	GEN	AP	2,470.00
06/25/2019	00361973	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	750.58
06/25/2019	00361974	WEAVER AND SONS INC, HOSEA O	GEN	AP	22,480.24
06/25/2019	00361975	WESCO GAS AND WELDING SUPPLY I	GEN	AP	90.47
06/25/2019	00361976	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
06/25/2019	00361977	WILSON DISMUKES INC	GEN	AP	312.66
06/25/2019	00361978	WINSUPPLY OF DAPHNE AL	GEN	AP	1,147.80
06/25/2019	00361979	WITTICHEN SUPPLY CO INC	GEN	AP	844.87
06/28/2019	00361980	ALABAMA POWER CO	GEN	AP	190.49
06/28/2019	00361981	ALABAMA POWER CO	GEN	AP	184.08
06/28/2019	00361982	ALABAMA POWER CO	GEN	AP	1,752.11
06/28/2019	00361983	ALABAMA POWER CO	GEN	AP	3,786.18
06/28/2019	00361984	ALABAMA POWER CO	GEN	AP	35.73
06/28/2019	00361985	ALABAMA POWER CO	GEN	AP	191.42
06/28/2019	00361986	ALABAMA POWER CO	GEN	AP	666.84
06/28/2019	00361987	ALABAMA POWER CO	GEN	AP	363.21
06/28/2019	00361988	ARAMARK SERVICES INC	GEN	AP	159,064.67

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06/28/2019	00361989	AS AND G CLAIMS ADMINISTRATION	GEN	AP	11,933.41
06/28/2019	00361990	B AND H PHOTO VIDEO	GEN	AP	109.40
06/28/2019	00361991	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	6,050.37
06/28/2019	00361992	BAY AREA REPORTING INC	GEN	AP	165.00
06/28/2019	00361993	BAY NURSING INC	GEN	AP	7,099.87
06/28/2019	00361994	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	1,252.42
06/28/2019	00361995	BLOSSMAN GAS INC	GEN	AP	49.54
06/28/2019	00361996	BOB BARKER CO INC	GEN	AP	1,217.40
06/28/2019	00361997	BOB CAT OF MOBILE	GEN	AP	148.52
06/28/2019	00361998	C SPIRE BUSINESS	GEN	AP	351.00
06/28/2019	00361999	CAMPBELL DUKE AND CAMPBELL	GEN	AP	2,022.50
06/28/2019	00362000	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	473.00
06/28/2019	00362001	CINTAS CORP LOC 211	GEN	AP	4,313.54
06/28/2019	00362002	CPC SOFTWARE SOLUTIONS	GEN	AP	429.20
06/28/2019	00362003	DIRT INC	GEN	AP	2,208.00
06/28/2019	00362004	DOVE, DEBORAH S.	GEN	AP	129.60
06/28/2019	00362005	DRIVEN ENGINEERING INC	GEN	AP	16,360.05
06/28/2019	00362006	ERWIN ESQ, MARK C	GEN	AP	18.57
06/28/2019	00362007	FILTERS FOR INDUSTRY INC	GEN	AP	161.88
06/28/2019	00362008	FIRST AID NOW LLC	GEN	AP	82.35
06/28/2019	00362009	FORD LUMBER CO	GEN	AP	480.69
06/28/2019	00362010	FRANKLINS STARTER AND ALTERNAT	GEN	AP	244.64
06/28/2019	00362011	GENERAL FUND	GEN	AP	37,373.77
06/28/2019	00362012	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	183.92
06/28/2019	00362013	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	54.19
06/28/2019	00362014	GULF COAST MULTIPLE LISTING SE	GEN	AP	648.00
06/28/2019	00362015	GULF SHORES POWER SPORTS INC	GEN	AP	1,599.96
06/28/2019	00362016	GULF STATES ENGINEERING INC	GEN	AP	241.60
06/28/2019	00362017	GWINS STATIONERY	GEN	AP	132.00
06/28/2019	00362018	HOME DEPOT, THE	GEN	AP	424.85
06/28/2019	00362019	HUDSON, CONNIE	GEN	AP	1,093.55
06/28/2019	00362020	HUNT, SHELLY	GEN	AP	28.30
06/28/2019	00362021	ICE PLANT INC	GEN	AP	115.20
06/28/2019	00362022	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	830.00
06/28/2019	00362023	JOHN G WALTON CONSTRUCTION CO	GEN	AP	250,246.15
06/28/2019	00362024	JONES MCLEOD INC	GEN	AP	207.29
06/28/2019	00362025	KENWORTH OF MOBILE INC	GEN	AP	1,166.82
06/28/2019	00362026	LANDCO FORESTRY	GEN	AP	5,850.00
06/28/2019	00362027	LEOS UNIFORMS	GEN	AP	4,694.10
06/28/2019	00362028	LOFTON, DAVID SCOTT	GEN	AP	315.00
06/28/2019	00362029	MARTIN MARIETTA MATERIALS	GEN	AP	44,196.48

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06/28/2019	00362030	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	41.49
06/28/2019	00362031	MCCRORY AND WILLIAMS	GEN	AP	20,850.00
06/28/2019	00362032	MCGOWIN PARK INCENTIVE LLC	GEN	AP	37,360.95
06/28/2019	00362033	MCGRIFF TIRE CO	GEN	AP	8,130.01
06/28/2019	00362034	MCMaster CARR SUPPLY CO	GEN	AP	17.37
06/28/2019	00362035	MOBILE AREA INTERFAITH CONFERE	GEN	AP	1,000.00
06/28/2019	00362036	MOBILE AREA WATER AND SEWER SY	GEN	AP	58.47
06/28/2019	00362037	MOBILE AREA WATER AND SEWER SY	GEN	AP	734.96
06/28/2019	00362038	MOBILE AREA WATER AND SEWER SY	GEN	AP	376.07
06/28/2019	00362039	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
06/28/2019	00362040	MOBILE AREA WATER AND SEWER SY	GEN	AP	67.09
06/28/2019	00362041	MOBILE AREA WATER AND SEWER SY	GEN	AP	355.07
06/28/2019	00362042	MOBILE PRESS REGISTER	GEN	AP	1,129.20
06/28/2019	00362043	MOBILE TECHNICAL INSTITUTE	GEN	AP	8,750.00
06/28/2019	00362044	MOONS, F LEE	GEN	AP	458.00
06/28/2019	00362045	MORTS POWERSPORTS	GEN	AP	1,584.81
06/28/2019	00362046	MSC INDUSTRIAL SUPPLY CO	GEN	AP	2,122.88
06/28/2019	00362047	NAPHCARE INC	GEN	AP	481,363.67
06/28/2019	00362048	OEC BUSINESS SUPPLIES	GEN	AP	288.96
06/28/2019	00362049	PIXALLURE SPECIALTY PRODUCTS L	GEN	AP	741.90
06/28/2019	00362050	POPE TESTING SERVICES LLC	GEN	AP	135.55
06/28/2019	00362051	POSTMASTER	GEN	AP	1,100.00
06/28/2019	00362052	RIMKUS CONSULTING GROUP, INC.	GEN	AP	7,482.44
06/28/2019	00362053	ROBBINS COLLISION PARTS	GEN	AP	52.00
06/28/2019	00362054	SANDY SANSING FORD LINCOLN LLC	GEN	AP	141.49
06/28/2019	00362055	SANSOM EQUIPMENT CO	GEN	AP	284.76
06/28/2019	00362056	SHERWIN WILLIAMS CO	GEN	AP	452.38
06/28/2019	00362057	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
06/28/2019	00362058	SOUTH ALABAMA UTILITIES	GEN	AP	301.69
06/28/2019	00362059	SOUTHERN CARLSON INC	GEN	AP	89.94
06/28/2019	00362060	SOUTHERN DISTRIBUTORS	GEN	AP	889.24
06/28/2019	00362061	SOUTHERN LAND DEVELOPMENT	GEN	AP	14,993.64
06/28/2019	00362062	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	1,460.38
06/28/2019	00362063	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	157.50
06/28/2019	00362064	SPROT PRINTER RIBBONS LLC	GEN	AP	2,302.60
06/28/2019	00362065	STEWART, KENNETH	GEN	AP	236.07
06/28/2019	00362066	SUPREME MEDICAL	GEN	AP	789.00
06/28/2019	00362067	SYSCO GULF COAST INC	GEN	AP	858.89
06/28/2019	00362068	TERRACON	GEN	AP	705.95
06/28/2019	00362069	THOMPSON ENGINEERING	GEN	AP	79.00
06/28/2019	00362070	THOMPSON TRACTOR CO INC	GEN	AP	576.00

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06/28/2019	00362071	THOMSON	GEN	AP	702.00
06/28/2019	00362072	TRANE USA INC	GEN	AP	1,361.96
06/28/2019	00362073	UNITED PARCEL SERVICE	GEN	AP	29.00
06/28/2019	00362074	VETERAN AIR LLC	GEN	AP	23,225.00
06/28/2019	00362075	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,414.63
06/28/2019	00362076	WAS DESIGN INC	GEN	AP	2,750.00
06/28/2019	00362077	XEROX CORP	GEN	AP	119.12

Total Claims Paid for General Invoices 3,421,524.27

06/20/2019	00000172	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	17,735.39
06/24/2019	00000173	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	140.00
06/27/2019	00001005	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	20,850.00
06/24/2019	00001032	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	261,946.65
06/20/2019	00001154	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	6,964.20
06/24/2019	00001155	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	24,598.49
06/24/2019	00001220	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	155,336.60
06/20/2019	00001322	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	18.00
06/24/2019	00001323	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	34,112.77
06/27/2019	00001324	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,922.83
06/27/2019	00001671	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	4,585.40
06/20/2019	00001684	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	37,854.00
06/24/2019	00001685	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	9,551.06
06/24/2019	00002001	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	13,761.06
06/27/2019	00002002	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	258,846.15
06/20/2019	00002018	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	13,115.19
06/27/2019	00002019	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	47,782.01
06/20/2019	00002814	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	17,367.91
06/24/2019	00002815	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	0.78
06/27/2019	00002816	MOBILE CO PAYROLL ACCOUNT	TRES	35	30,729.71
06/28/2019	00002817	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,292.01
06/20/2019	00004780	MOBILE CO PAYROLL ACCOUNT	TRES	12	436,947.56
06/21/2019	00004781	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,865.66
06/20/2019	00004958	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	106.77
06/20/2019	00004959	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,816.40
06/21/2019	00004960	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	339.66
06/24/2019	00004961	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	380,873.08
06/20/2019	00006565	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	3,738.62
06/20/2019	00006566	MOBILE CO PAYROLL ACCOUNT	TRES	14	118,013.83
06/21/2019	00006567	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,678.48
06/24/2019	00006568	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	50,374.05
06/27/2019	00006569	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	648.00

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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>
06/24/2019	00010399	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	164,039.21
06/27/2019	00010400	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	10,143.82
06/20/2019	00014300	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	112,137.62
06/24/2019	00014301	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	36,019.60
06/27/2019	00014302	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	64,033.38
06/20/2019	00082513	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	682,365.87
06/20/2019	00082514	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,076,690.59
06/21/2019	00082515	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	153,190.39
06/24/2019	00082516	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	185,325.91
06/27/2019	00082517	MOBILE CO PAYROLL ACCOUNT	TRES	01	441,629.93
06/27/2019	00082518	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	789,339.36
06/28/2019	00082519	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	29,117.87

Total Claims Paid for TREASURY DIVISION 6,740,945.87

Total Claims Paid : \$10,162,470.14