

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

Checks Issued from 06/29/2019 through 07/15/2019

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>
07/02/2019	00362078	ADAMS, LISA B	GEN	AP	454.96
07/02/2019	00362079	ADVANTAGE FIRST AID SAFETY	GEN	AP	463.40
07/02/2019	00362080	AIRWIND INC	GEN	AP	12,500.00
07/02/2019	00362081	ALABAMA MEDIA GROUP	GEN	AP	29.42
07/02/2019	00362082	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	1,236.64
07/02/2019	00362083	ALABAMA POWER CO	GEN	AP	186,602.79
07/02/2019	00362084	ALABAMA POWER CO	GEN	AP	2,497.72
07/02/2019	00362085	ANDREWS HARDWARE CO INC	GEN	AP	27.30
07/02/2019	00362086	AT AND T	GEN	AP	1,763.97
07/02/2019	00362087	AT AND T LONG DISTANCE SERVICE	GEN	AP	698.88
07/02/2019	00362088	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	7,805.00
07/02/2019	00362089	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	5,700.00
07/02/2019	00362090	BARRY A VITTOR AND ASSOCIATES	GEN	AP	15,023.00
07/02/2019	00362091	BAYOU CONCRETE LLC	GEN	AP	392.00
07/02/2019	00362092	BLOSSMAN GAS INC	GEN	AP	21.23
07/02/2019	00362093	BLOUNT, LISA C	GEN	AP	120.00
07/02/2019	00362094	BOB BARKER CO INC	GEN	AP	713.40
07/02/2019	00362095	BORDEN DAIRY COMPANY	GEN	AP	4,772.35
07/02/2019	00362096	BROWNELLS	GEN	AP	67.50
07/02/2019	00362097	BUNTON, CAROL	GEN	AP	344.71
07/02/2019	00362098	BURK KLEINPETER INC	GEN	AP	16,866.00
07/02/2019	00362099	BUSINESS SYSTEMS & CONSULTANTS	GEN	AP	1,653.00
07/02/2019	00362100	CAMELLIA TROPHY SHOP	GEN	AP	330.00
07/02/2019	00362101	CAREERTRACK	GEN	AP	447.00
07/02/2019	00362102	CENTURYLINK	GEN	AP	182.77
07/02/2019	00362103	CINTAS CORP LOC 211	GEN	AP	1,239.71
07/02/2019	00362104	CITY OF SATSUMA	GEN	AP	20,000.00
07/02/2019	00362105	CITY OF SATSUMA	GEN	AP	20,000.00
07/02/2019	00362106	COMCAST CABLE	GEN	AP	6.32
07/02/2019	00362107	COMCAST CABLE	GEN	AP	10.50
07/02/2019	00362108	COMCAST CABLE	GEN	AP	410.97
07/02/2019	00362109	CPC SOFTWARE SOLUTIONS	GEN	AP	429.20
07/02/2019	00362110	DADE PAPER AND BAG CO	GEN	AP	806.39
07/02/2019	00362111	DAKINSTREET ARCHITECTS LLC	GEN	AP	22,320.00
07/02/2019	00362112	DAVIS PHD, JOHN W	GEN	AP	825.00
07/02/2019	00362113	DAVIS, RONALD	GEN	AP	50.82
07/02/2019	00362114	DAVISON FUELS INC	GEN	AP	785.00
07/02/2019	00362115	DEES PAPER CO INC	GEN	AP	2,950.69
07/02/2019	00362116	DISH	GEN	AP	64.56
07/02/2019	00362117	ELBERTA PUMP REPAIR INC	GEN	AP	518.34
07/02/2019	00362118	ELITE	GEN	AP	1,701.79

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07/02/2019	00362119	ESRI	GEN	AP	7,000.00
07/02/2019	00362120	EVANS	GEN	AP	502.90
07/02/2019	00362121	G G PORTABLES INC	GEN	AP	307.00
07/02/2019	00362122	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	7,325.54
07/02/2019	00362123	GET IT DUNN LLC	GEN	AP	1,500.00
07/02/2019	00362124	GLOBAL EQUIPMENT CO INC	GEN	AP	110.55
07/02/2019	00362125	GRAESTONE AGGREGATES LLC	GEN	AP	726.98
07/02/2019	00362126	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,043.01
07/02/2019	00362127	GULF CITY BODY AND TRAILER WOR	GEN	AP	59.34
07/02/2019	00362128	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	233.06
07/02/2019	00362129	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
07/02/2019	00362130	GWINS STATIONERY	GEN	AP	479.66
07/02/2019	00362131	HANDCUFF WAREHOUSE	GEN	AP	1,250.00
07/02/2019	00362132	HCL CONTRACTING LLC	GEN	AP	193,979.00
07/02/2019	00362133	HILLER SYSTEMS INC	GEN	AP	1,009.50
07/02/2019	00362134	HLP INC	GEN	AP	4,800.00
07/02/2019	00362135	HOBART SERVICE	GEN	AP	241.00
07/02/2019	00362136	HOME DEPOT, THE	GEN	AP	106.07
07/02/2019	00362137	HYDRAULIC REPAIR SVC	GEN	AP	92.00
07/02/2019	00362138	ICE PLANT INC	GEN	AP	54.00
07/02/2019	00362139	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	830.00
07/02/2019	00362140	JGBAG INC	GEN	AP	750.00
07/02/2019	00362141	JOHN G WALTON CONSTRUCTION CO	GEN	AP	35,773.72
07/02/2019	00362142	JONES, MATTHEW	GEN	AP	292.53
07/02/2019	00362143	KING SECURITY SERVICE LLC	GEN	AP	612.00
07/02/2019	00362144	LEBLANC MARINE LLC	GEN	AP	61,750.00
07/02/2019	00362145	LEOS UNIFORMS	GEN	AP	262.65
07/02/2019	00362146	LOFTON, DAVID SCOTT	GEN	AP	4,970.00
07/02/2019	00362147	LOVE, JOYCE YORK	GEN	AP	190.00
07/02/2019	00362148	LOWES	GEN	AP	1,576.37
07/02/2019	00362149	MCELHENNEY CONSTRUCTION COMPAN	GEN	AP	66,214.15
07/02/2019	00362150	MOBILE AREA WATER AND SEWER SY	GEN	AP	43.34
07/02/2019	00362151	NEEL SCHAFFER INC	GEN	AP	3,914.00
07/02/2019	00362152	OFFICE DEPOT	GEN	AP	12,075.08
07/02/2019	00362153	PRITCHETT, TYLER	GEN	AP	45.36
07/02/2019	00362154	REGIONS BANK	GEN	AP	3,762.50
07/02/2019	00362155	REGIONS BANK	GEN	AP	3,762.50
07/02/2019	00362156	ROSTEN, PETER	GEN	AP	2,692.30
07/02/2019	00362157	SANCHEZ, TINA	GEN	AP	352.73
07/02/2019	00362158	SEALS, LATOYA	GEN	AP	152.38
07/02/2019	00362159	SOUTHERN LAND DEVELOPMENT	GEN	AP	99,277.92

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07/02/2019	00362160	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	31,417.37
07/02/2019	00362161	SPHERION STAFFING LLC	GEN	AP	3,992.20
07/02/2019	00362162	SPIRE	GEN	AP	59.01
07/02/2019	00362163	SPRAGGINS, RICHARD	GEN	AP	23.00
07/02/2019	00362164	STAPLES BUSINESS ADVANTAGE	GEN	AP	779.05
07/02/2019	00362165	STIRLING CONTRACTING INC	GEN	AP	4,175.95
07/02/2019	00362166	SUPREME MEDICAL	GEN	AP	3,673.80
07/02/2019	00362167	TERRACON	GEN	AP	4,716.34
07/02/2019	00362168	THAMES BATRE	GEN	AP	1,000.00
07/02/2019	00362169	THOMPSON ENGINEERING	GEN	AP	18,499.71
07/02/2019	00362170	TRACTOR AND EQUIPMENT CO	GEN	AP	7,305.63
07/02/2019	00362171	TRAVEL LEADERS CORPORATE	GEN	AP	1,399.00
07/02/2019	00362172	TSA INC	GEN	AP	1,620.00
07/02/2019	00362173	UNITED PARCEL SERVICE	GEN	AP	29.00
07/02/2019	00362174	UTZ QUALITY FOODS LLC	GEN	AP	187.26
07/02/2019	00362175	VOLKERT INC	GEN	AP	40,445.00
07/02/2019	00362176	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	657.38
07/02/2019	00362177	WASTE MANAGEMENT INC	GEN	AP	484.05
07/02/2019	00362178	WEAVER AND SONS INC, HOSEA O	GEN	AP	62,915.40
07/02/2019	00362179	WEAVER AND SONS INC, HOSEA O	GEN	AP	217,516.75
07/02/2019	00362180	WILLIAMS CONSULTANTS LLC	GEN	AP	480.00
07/02/2019	00362181	XEROX CORP	GEN	AP	292.06
07/03/2019	00362182	ADAMS AND REESE LLP	GEN	AP	4,620.00
07/03/2019	00362183	AFRICATOWN COMMUNITY DEVELOPME	GEN	AP	2,500.00
07/03/2019	00362184	AICPA	GEN	AP	285.00
07/03/2019	00362185	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	875.00
07/03/2019	00362186	ALABAMA DEPARTMENT OF LABOR	GEN	AP	100.00
07/03/2019	00362187	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
07/03/2019	00362188	ALABAMA POWER CO	GEN	AP	136.41
07/03/2019	00362189	ALABAMA POWER CO	GEN	AP	2,247.25
07/03/2019	00362190	BAKER, LINDA	GEN	AP	173.95
07/03/2019	00362191	BATTISTE, PAMELA	GEN	AP	129.34
07/03/2019	00362192	BEARD EQUIPMENT CO	GEN	AP	5,654.93
07/03/2019	00362193	BERNEY OFFICE SOLUTIONS	GEN	AP	60.81
07/03/2019	00362194	CHANCELLOR INC	GEN	AP	15.27
07/03/2019	00362195	COMCAST CABLE	GEN	AP	7.41
07/03/2019	00362196	COMCAST CABLE	GEN	AP	12.65
07/03/2019	00362197	DADE PAPER AND BAG CO	GEN	AP	1,217.20
07/03/2019	00362198	DEES PAPER CO INC	GEN	AP	1,951.30
07/03/2019	00362199	DEPT OF LABOR	GEN	AP	12,080.61
07/03/2019	00362200	EVANS	GEN	AP	476.15

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07/03/2019	00362201	FEDERAL EXPRESS CORP	GEN	AP	34.28
07/03/2019	00362202	GALLS LLC	GEN	AP	472.40
07/03/2019	00362203	GCIS SUPPLY COMPANY INC	GEN	AP	602.86
07/03/2019	00362204	GENERAL FUND	GEN	AP	343,688.97
07/03/2019	00362205	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	72.24
07/03/2019	00362206	GWINS STATIONERY	GEN	AP	1,817.00
07/03/2019	00362207	HAVEN HILL EGG CO INC	GEN	AP	29.70
07/03/2019	00362208	HILTI INC	GEN	AP	537.50
07/03/2019	00362209	HOME DEPOT, THE	GEN	AP	621.75
07/03/2019	00362210	HURRICANE ELECTRONICS INC	GEN	AP	392.40
07/03/2019	00362211	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
07/03/2019	00362212	J L BEDSOLE FOUNDATION	GEN	AP	700.00
07/03/2019	00362213	KENWORTH OF MOBILE INC	GEN	AP	455.96
07/03/2019	00362214	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	772.27
07/03/2019	00362215	MCGRIFF TIRE CO	GEN	AP	6,688.85
07/03/2019	00362216	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,562.86
07/03/2019	00362217	MOBILE AREA WATER AND SEWER SY	GEN	AP	68.20
07/03/2019	00362218	MOBILE AREA WATER AND SEWER SY	GEN	AP	11,520.44
07/03/2019	00362219	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,927.54
07/03/2019	00362220	MOBILE AREA WATER AND SEWER SY	GEN	AP	9,196.89
07/03/2019	00362221	MOBILE AREA WATER AND SEWER SY	GEN	AP	5,181.29
07/03/2019	00362222	MOBILE AREA WATER AND SEWER SY	GEN	AP	8,120.47
07/03/2019	00362223	MOBILE AREA WATER AND SEWER SY	GEN	AP	418.51
07/03/2019	00362224	MOBILE CASH AND CARRY	GEN	AP	271.70
07/03/2019	00362225	MOBILE CONVENTION AND VISITORS	GEN	AP	43,000.00
07/03/2019	00362226	NETWORK INNOVATIONS US INC	GEN	AP	222.11
07/03/2019	00362227	NEXAIR LLC	GEN	AP	924.61
07/03/2019	00362228	NUDRAULIX INC	GEN	AP	46.88
07/03/2019	00362229	OH KNEEL PUBLISHING	GEN	AP	400.00
07/03/2019	00362230	OPPORTUNITY 4 ENTERTAINERS & P	GEN	AP	5,000.00
07/03/2019	00362231	PRECISION AUTO GLASS INC	GEN	AP	757.87
07/03/2019	00362232	PREMIUM PARKING SERVICE LLC	GEN	AP	3,480.00
07/03/2019	00362233	PROBATE COURT	GEN	AP	15.50
07/03/2019	00362234	RICH, ASHLEY	GEN	AP	689,098.75
07/03/2019	00362235	ROBBINS COLLISION PARTS	GEN	AP	27.00
07/03/2019	00362236	SABEL STEEL SERVICE	GEN	AP	400.75
07/03/2019	00362237	SANDY SANSING FORD LINCOLN LLC	GEN	AP	993.96
07/03/2019	00362238	SCOTT, JEANETTA WILLIAMS	GEN	AP	200.00
07/03/2019	00362239	SOUTHERN DISTRIBUTORS	GEN	AP	192.09
07/03/2019	00362240	SOUTHERN TRUCKS AND EQUIPMENT	GEN	AP	2,800.00
07/03/2019	00362241	SPENCERS ENTERPRISE INC	GEN	AP	4,400.00

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07/03/2019	00362242	SRD ELECTRICAL SERVICES LLC	GEN	AP	9,450.00
07/03/2019	00362243	SYSCO GULF COAST INC	GEN	AP	369.60
07/03/2019	00362244	THINKGARD LLC	GEN	AP	4,598.00
07/03/2019	00362245	THYSSENKRUPP ELEVATOR CORP	GEN	AP	8,352.24
07/03/2019	00362246	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	4,793.25
07/03/2019	00362247	VOLKERT INC	GEN	AP	17,501.61
07/03/2019	00362248	WESCO GAS AND WELDING SUPPLY I	GEN	AP	62.45
07/03/2019	00362249	WILSON, DANIEL GARY	GEN	AP	500.00
07/03/2019	00362250	WINSUPPLY OF DAPHNE AL	GEN	AP	359.52
07/12/2019	00362251	4IMPRINT INC	GEN	AP	1,594.47
07/12/2019	00362252	A T AND T MOBILITY	GEN	AP	79.98
07/12/2019	00362253	AIDS ALABAMA SOUTH LLC	GEN	AP	5,000.00
07/12/2019	00362254	AIRWIND INC	GEN	AP	8,000.00
07/12/2019	00362255	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	725.00
07/12/2019	00362256	ALABAMA ASSN OF CHIEFS OF POLI	GEN	AP	300.00
07/12/2019	00362257	ALABAMA ASSN OF RV PARKS AND C	GEN	AP	25.00
07/12/2019	00362258	ALABAMA FORESTRY COMMISSION	GEN	AP	2,500.00
07/12/2019	00362259	ALABAMA INTERACTIVE LLC	GEN	AP	465.00
07/12/2019	00362260	ALABAMA MEDIA GROUP	GEN	AP	1,555.61
07/12/2019	00362261	ALABAMA MEDIA GROUP	GEN	AP	810.77
07/12/2019	00362262	ALABAMA MEDIA GROUP	GEN	AP	1,138.37
07/12/2019	00362263	ALABAMA POWER CO	GEN	AP	13,205.40
07/12/2019	00362264	ALABAMA POWER CO	GEN	AP	5,751.86
07/12/2019	00362265	ALABAMA POWER CO	GEN	AP	131.20
07/12/2019	00362266	ALABAMA POWER CO	GEN	AP	43.99
07/12/2019	00362267	ALABAMA POWER CO	GEN	AP	281.16
07/12/2019	00362268	ALABAMA POWER CO	GEN	AP	257.43
07/12/2019	00362269	ALABAMA POWER CO	GEN	AP	47.59
07/12/2019	00362270	ALABAMA POWER CO	GEN	AP	641.01
07/12/2019	00362271	ALABAMA POWER CO	GEN	AP	408.50
07/12/2019	00362272	ALABAMA POWER CO	GEN	AP	221.17
07/12/2019	00362273	ALABAMA POWER CO	GEN	AP	986.25
07/12/2019	00362274	ALABAMA POWER CO	GEN	AP	98.19
07/12/2019	00362275	ALABAMA POWER CO	GEN	AP	196.93
07/12/2019	00362276	ALABAMA POWER CO	GEN	AP	53.64
07/12/2019	00362277	ALABAMA POWER CO	GEN	AP	386.29
07/12/2019	00362278	ALABAMA POWER CO	GEN	AP	53.48
07/12/2019	00362279	ALABAMA POWER CO	GEN	AP	152.99
07/12/2019	00362280	AMERICAS JUNIOR MISS INC	GEN	AP	45,000.00
07/12/2019	00362281	AT AND T	GEN	AP	116.79
07/12/2019	00362282	AT AND T	GEN	AP	14,862.67

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07/12/2019	00362283	ATCHISON FIRM PC	GEN	AP	9,605.00
07/12/2019	00362284	AUBURN UNIVERSITY	GEN	AP	175.00
07/12/2019	00362285	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	28,660.00
07/12/2019	00362286	BARCLIFT, MATTHEW	GEN	AP	70.99
07/12/2019	00362287	BATTISTE, PAMELA	GEN	AP	173.93
07/12/2019	00362288	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	1,145.00
07/12/2019	00362289	BLOUNT, LISA C	GEN	AP	120.00
07/12/2019	00362290	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	8,981.85
07/12/2019	00362291	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	3,990.00
07/12/2019	00362292	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	40,000.00
07/12/2019	00362293	BRIDGE INC, THE	GEN	AP	82,166.67
07/12/2019	00362294	CAMPBELL DUKE AND CAMPBELL	GEN	AP	1,480.00
07/12/2019	00362295	CENTURYLINK	GEN	AP	72.87
07/12/2019	00362296	CITY ELECTRIC SUPPLY	GEN	AP	259.00
07/12/2019	00362297	COLEMAN GROUP, THE	GEN	AP	72,500.00
07/12/2019	00362298	COLEMAN, BYRON OWEN	GEN	AP	600.00
07/12/2019	00362299	COMCAST CABLE	GEN	AP	433.96
07/12/2019	00362300	COMCAST CABLE	GEN	AP	38.01
07/12/2019	00362301	COOKS PEST CONTROL	GEN	AP	70.00
07/12/2019	00362302	CREEL COMPANY INC, THE	GEN	AP	62,800.12
07/12/2019	00362303	DADE PAPER AND BAG CO	GEN	AP	1,892.88
07/12/2019	00362304	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
07/12/2019	00362305	DIRT INC	GEN	AP	60.00
07/12/2019	00362306	DISH	GEN	AP	82.01
07/12/2019	00362307	ESTES LAW FIRM LLC	GEN	AP	2,697.05
07/12/2019	00362308	FEDERAL EXPRESS CORP	GEN	AP	10.38
07/12/2019	00362309	FRANK TURNER CONSTRUCTION CO I	GEN	AP	688,222.70
07/12/2019	00362310	GASOLINE TAX FUND	GEN	AP	1,115,125.00
07/12/2019	00362311	GENERAL FUND	GEN	AP	13,781.84
07/12/2019	00362312	GIRL SCOUTS OF SOUTHERN ALABAM	GEN	AP	500.00
07/12/2019	00362313	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	575.00
07/12/2019	00362314	GORAM AIR CONDITIONING CO INC	GEN	AP	3,640.00
07/12/2019	00362315	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	145.01
07/12/2019	00362316	GRAPHIC DATA	GEN	AP	858.00
07/12/2019	00362317	GRAYBAR ELECTRIC CO INC	GEN	AP	546.48
07/12/2019	00362318	GWINS STATIONERY	GEN	AP	1,070.17
07/12/2019	00362319	H AND S LAND INC	GEN	AP	3,199.50
07/12/2019	00362320	HAVEN HILL EGG CO INC	GEN	AP	29.70
07/12/2019	00362321	HEALTH INSURANCE ACCOUNT	GEN	AP	25,853.32
07/12/2019	00362322	HELENA AGRI-ENTERPRISES LLC	GEN	AP	406.20
07/12/2019	00362323	HOLMES AND HOLMES ARCHITECTS	GEN	AP	11,998.66

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07/12/2019	00362324	HOME DEPOT PRO-SUPPLY WORKS, T	GEN	AP	44.71
07/12/2019	00362325	HOME DEPOT, THE	GEN	AP	19.99
07/12/2019	00362326	IT3SI	GEN	AP	22,070.40
07/12/2019	00362327	J A DAWSON & CO	GEN	AP	2,018.06
07/12/2019	00362328	JASPER DESK CO INC	GEN	AP	1,137.40
07/12/2019	00362329	JGBAG INC	GEN	AP	400.00
07/12/2019	00362330	JOHNSON CONTROLS INC	GEN	AP	354.82
07/12/2019	00362331	KEEP MOBILE BEAUTIFUL	GEN	AP	972.75
07/12/2019	00362332	KEGLEY II, BRYAN	GEN	AP	262.39
07/12/2019	00362333	KENTWOOD SPRING WATER CO	GEN	AP	417.89
07/12/2019	00362334	KING SECURITY SERVICE LLC	GEN	AP	1,836.00
07/12/2019	00362335	KULLMAN FIRM, THE	GEN	AP	122.50
07/12/2019	00362336	LADSCO INC	GEN	AP	25.00
07/12/2019	00362337	LATON CLEANING SERVICES	GEN	AP	900.00
07/12/2019	00362338	LEE MS RD LD, SUSAN J	GEN	AP	1,020.00
07/12/2019	00362339	LEMOYNE WATER SYSTEM INC	GEN	AP	758.75
07/12/2019	00362340	LITTLETON, DENISE I	GEN	AP	539.41
07/12/2019	00362341	LOVE, JOYCE YORK	GEN	AP	411.00
07/12/2019	00362342	LOWES	GEN	AP	314.54
07/12/2019	00362343	LYNN E YONGE MD	GEN	AP	2,667.00
07/12/2019	00362344	LYNN PEAVY CO	GEN	AP	1,095.25
07/12/2019	00362345	M AND A SUPPLY CO INC	GEN	AP	35.00
07/12/2019	00362346	MARTIN MARIETTA MATERIALS	GEN	AP	11,933.71
07/12/2019	00362347	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	129.95
07/12/2019	00362348	MCCOY OUTDOOR CO	GEN	AP	299.99
07/12/2019	00362349	MEDICAL SUPPLIES DEPOT INC	GEN	AP	80.00
07/12/2019	00362350	MERCHANTS FOOD SERVICE	GEN	AP	2,985.63
07/12/2019	00362351	MOBILE AREA TENNIS ASSN INC	GEN	AP	45,000.00
07/12/2019	00362352	MOBILE AREA WATER AND SEWER SY	GEN	AP	262.51
07/12/2019	00362353	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
07/12/2019	00362354	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
07/12/2019	00362355	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
07/12/2019	00362356	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.76
07/12/2019	00362357	MOBILE BAR ASSOCIATION	GEN	AP	60.00
07/12/2019	00362358	MOBILE CASH AND CARRY	GEN	AP	219.50
07/12/2019	00362359	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	25,917.75
07/12/2019	00362360	MOBILE CO WATER SEWER AND FIRE	GEN	AP	537.70
07/12/2019	00362361	MOMAR INCORPORATED	GEN	AP	562.69
07/12/2019	00362362	MORROWS CONTRACTING INC	GEN	AP	1,986.00
07/12/2019	00362363	MOSELEY, CYNTHIA	GEN	AP	170.59
07/12/2019	00362364	NATIONAL COMMUNITY DEVELOPMENT	GEN	AP	1,545.00

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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>
07/12/2019	00362365	NEEL SCHAFFER INC	GEN	AP	1,020.20
07/12/2019	00362366	NEOPOST USA INC	GEN	AP	468.66
07/12/2019	00362367	NORTHERN TOOL AND EQUIPMENT	GEN	AP	536.08
07/12/2019	00362368	OAKS, GREG	GEN	AP	160.52
07/12/2019	00362369	OEC BUSINESS SUPPLIES	GEN	AP	567.00
07/12/2019	00362370	OFFICE DEPOT	GEN	AP	2,322.30
07/12/2019	00362371	OFFICE MASTER INC	GEN	AP	320.40
07/12/2019	00362372	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,287.30
07/12/2019	00362373	P H AND J ARCHITECTS, INC	GEN	AP	1,840.00
07/12/2019	00362374	PERDIDO BEACH RESORT	GEN	AP	1,922.13
07/12/2019	00362375	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
07/12/2019	00362376	PESI INC	GEN	AP	229.98
07/12/2019	00362377	PIPES IV, SAMUEL W	GEN	AP	789.41
07/12/2019	00362378	PORT CITY TRAILERS	GEN	AP	10,082.00
07/12/2019	00362379	PRESSURE WASHERS OF ALABAMA	GEN	AP	275.45
07/12/2019	00362380	PRINT KING	GEN	AP	735.00
07/12/2019	00362381	PROVANTAGE LLC	GEN	AP	66.69
07/12/2019	00362382	PROVETLOGIC LLC	GEN	AP	339.00
07/12/2019	00362383	REGIONS BANK	GEN	AP	8,075,788.37
07/12/2019	00362384	REPUBLIC SERVICES 986	GEN	AP	1,460.15
07/12/2019	00362385	RETIF OIL AND FUEL LLC	GEN	AP	64,960.52
07/12/2019	00362386	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	23,092.00
07/12/2019	00362387	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
07/12/2019	00362388	ROSTEN, PETER	GEN	AP	2,692.30
07/12/2019	00362389	RUSSELL THOMPSON BUTLER AND HO	GEN	AP	5,000.00
07/12/2019	00362390	SAFIN, MELISSA	GEN	AP	100.00
07/12/2019	00362391	SANDERS, RON	GEN	AP	2,400.00
07/12/2019	00362392	SEMMES COMMUNITY CENTER	GEN	AP	475.00
07/12/2019	00362393	SEMMES WOMANS CLUB	GEN	AP	100.00
07/12/2019	00362394	SENIOR COMPANION PROGRAM OF MO	GEN	AP	33,939.25
07/12/2019	00362395	SHARP ELECTRONICS CORP	GEN	AP	9,653.57
07/12/2019	00362396	SHERWIN WILLIAMS CO	GEN	AP	191.08
07/12/2019	00362397	SITEONE LANDSCAPE SUPPLY LLC	GEN	AP	430.04
07/12/2019	00362398	SOUTH ALABAMA UTILITIES	GEN	AP	248.35
07/12/2019	00362399	SOUTH ALABAMA UTILITIES	GEN	AP	360.03
07/12/2019	00362400	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	266.25
07/12/2019	00362401	SOUTHERN LAND DEVELOPMENT	GEN	AP	33,035.02
07/12/2019	00362402	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	28,808.55
07/12/2019	00362403	SPHERION STAFFING LLC	GEN	AP	1,983.11
07/12/2019	00362404	SPIRE	GEN	AP	4,123.25
07/12/2019	00362405	SPORTSMANS HEADQUARTERS, THE	GEN	AP	30.93

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07/12/2019	00362406	SRD ELECTRICAL SERVICES LLC	GEN	AP	8,300.00
07/12/2019	00362407	STAPLES BUSINESS ADVANTAGE	GEN	AP	2,467.68
07/12/2019	00362408	STEWART, KENNETH	GEN	AP	60.00
07/12/2019	00362409	STIVERS FORD LINCOLN MAZDA	GEN	AP	72,662.00
07/12/2019	00362410	STROH, JUSTINA	GEN	AP	106.36
07/12/2019	00362411	SUPER BRIGHT LEDS INC	GEN	AP	68.02
07/12/2019	00362412	SUPREME MEDICAL	GEN	AP	78.90
07/12/2019	00362413	SURETY LAND TITLE INC	GEN	AP	537.00
07/12/2019	00362414	TELETRAC NAVMAN US LTD	GEN	AP	766.57
07/12/2019	00362415	THOMPSON TRACTOR CO INC	GEN	AP	645.11
07/12/2019	00362416	THYSSENKRUPP ELEVATOR CORP	GEN	AP	6,586.00
07/12/2019	00362417	THYSSENKRUPP ELEVATOR CORP	GEN	AP	175.00
07/12/2019	00362418	TRANE COMPANY, THE	GEN	AP	119,422.00
07/12/2019	00362419	TRANE USA INC	GEN	AP	944.19
07/12/2019	00362420	TRAVEL LEADERS CORPORATE	GEN	AP	3,027.86
07/12/2019	00362421	TRIPLE POINT INDUSTRIES LLC	GEN	AP	2,263.84
07/12/2019	00362422	TSA INC	GEN	AP	37,198.00
07/12/2019	00362423	TWIN CITY SECURITY LLC	GEN	AP	39,119.03
07/12/2019	00362424	UNITED PARCEL SERVICE	GEN	AP	30.74
07/12/2019	00362425	VOLKERT INC	GEN	AP	903.11
07/12/2019	00362426	WASTE MANAGEMENT INC	GEN	AP	3,767.20
07/12/2019	00362427	WATER WORKS AND SEWER BOARD	GEN	AP	317.11
07/12/2019	00362428	WEAVER AND SONS INC, HOSEA O	GEN	AP	5,197.83
07/12/2019	00362429	WESCO GAS AND WELDING SUPPLY I	GEN	AP	449.55
07/12/2019	00362430	WILLIAMSON, KATIE	GEN	AP	29.03
07/12/2019	00362431	WINSUPPLY OF DAPHNE AL	GEN	AP	709.28
07/12/2019	00362432	WITTICHEN SUPPLY CO INC	GEN	AP	356.82
07/12/2019	00362433	XEROX CORP	GEN	AP	157.88
07/12/2019	00362434	ZOLLER JR, DANIEL D	GEN	AP	37,241.77

Total Claims Paid for General Invoices 13,608,833.78

07/15/2019	00000258	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	119,110.02
07/11/2019	00000366	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	16	52,431.07
07/01/2019	00000632	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	1,562.65
07/11/2019	00000633	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	688,222.70
07/01/2019	00001006	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	16,866.00
07/15/2019	00001007	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	5,352.00
07/11/2019	00001033	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	92,747.04
07/15/2019	00001034	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	184,239.13
07/01/2019	00001156	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	257,961.75
07/02/2019	00001157	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	1,215.50

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DIVISION: TRES TREASURY DIVISION

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07/11/2019	00001158	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	6,008.60
07/15/2019	00001159	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	367,824.08
07/15/2019	00001221	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	201,614.75
07/01/2019	00001325	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	138,211.75
07/11/2019	00001326	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	33,572.02
07/15/2019	00001327	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	26,110.23
07/01/2019	00001477	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	199,243.47
07/02/2019	00001478	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	17,479.57
07/02/2019	00001672	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	343,688.97
07/15/2019	00001673	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	1,433.50
07/01/2019	00001686	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	22,320.00
07/02/2019	00001687	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	8,352.24
07/11/2019	00001688	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	33,449.26
07/01/2019	00001705	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	78,447.48
07/11/2019	00002003	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	13,781.84
07/02/2019	00002818	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	62.83
07/08/2019	00002819	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,611.83
07/11/2019	00002820	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	88,212.90
07/15/2019	00002821	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	3,711.00
07/02/2019	00004782	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	1,958.62
07/02/2019	00004783	MOBILE CO PAYROLL ACCOUNT	TRES	12	403,681.22
07/03/2019	00004784	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,444.74
07/08/2019	00004785	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	74,715.20
07/10/2019	00004786	GENERAL FUND	TRES	12	700,000.00
07/11/2019	00004787	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,626.69
07/15/2019	00004788	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	186,720.00
07/11/2019	00004928	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	13	615,125.00
07/02/2019	00004962	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	22.56
07/02/2019	00004963	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,846.40
07/03/2019	00004964	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	342.17
07/08/2019	00004965	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	956.56
07/11/2019	00004966	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	52.40
07/15/2019	00004967	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,250.25
07/01/2019	00006570	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	11,815.08
07/02/2019	00006571	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,023.72
07/02/2019	00006572	MOBILE CO PAYROLL ACCOUNT	TRES	14	120,756.15
07/03/2019	00006573	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,887.11
07/08/2019	00006574	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	21,982.84
07/11/2019	00006575	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	41,675.60
07/15/2019	00006576	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	44,961.50
07/01/2019	00010401	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	5,214.76

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DIVISION: TRES TREASURY DIVISION

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07/02/2019	00010402	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	22.04
07/01/2019	00014303	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	103,088.70
07/02/2019	00014304	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	21,900.79
07/11/2019	00014305	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	64,258.17
07/15/2019	00014306	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	72,946.60
07/01/2019	00082520	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	424,877.79
07/01/2019	00082521	PUBLIC BUILDINGS ROADS AND BRI	TRES	01	700,000.00
07/02/2019	00082522	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	872,795.05
07/02/2019	00082523	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,070,901.15
07/03/2019	00082524	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	152,745.46
07/08/2019	00082525	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	375,215.25
07/11/2019	00082526	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	9,344,975.92
07/15/2019	00082527	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,253,572.46

Total Claims Paid for TREASURY DIVISION 21,745,202.13

Total Claims Paid : \$35,354,035.91