

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/02/2019	00363192	4IMPRINT INC	GEN	AP	1,320.00
08/02/2019	00363193	ADAMS AND REESE LLP	GEN	AP	9,482.70
08/02/2019	00363194	ADMINISTRATIVE	GEN	AP	89.00
08/02/2019	00363195	AIRGAS USA LLC	GEN	AP	106.32
08/02/2019	00363196	AL HILLS BOILER SALES AND REPA	GEN	AP	1,216.00
08/02/2019	00363197	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	50.00
08/02/2019	00363198	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	125.00
08/02/2019	00363199	ALABAMA ASSN OF ASSESSING OFFI	GEN	AP	225.00
08/02/2019	00363200	ALABAMA DEPARTMENT OF LABOR	GEN	AP	70.00
08/02/2019	00363201	ALABAMA DEPT OF REVENUE	GEN	AP	13.75
08/02/2019	00363202	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	639.84
08/02/2019	00363203	ALABAMA MEDIA GROUP	GEN	AP	1,600.00
08/02/2019	00363204	ALABAMA POWER CO	GEN	AP	201,589.73
08/02/2019	00363205	ALABAMA POWER CO	GEN	AP	425.43
08/02/2019	00363206	ALABAMA POWER CO	GEN	AP	132.89
08/02/2019	00363207	ALL OVER JANITORIAL SERVICES I	GEN	AP	3,800.00
08/02/2019	00363208	ARTCRAFT PRESS INC	GEN	AP	120.00
08/02/2019	00363209	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	100.00
08/02/2019	00363210	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	1,309.00
08/02/2019	00363211	AT AND T	GEN	AP	1,800.87
08/02/2019	00363212	AT AND T	GEN	AP	14,912.09
08/02/2019	00363213	AT AND T LONG DISTANCE SERVICE	GEN	AP	721.55
08/02/2019	00363214	AUBURN UNIVERSITY	GEN	AP	1,000.00
08/02/2019	00363215	AUDIO UNLIMITED INC	GEN	AP	430.00
08/02/2019	00363216	B AND B APPLIANCE PARTS	GEN	AP	536.20
08/02/2019	00363217	BAY AREA REPORTING INC	GEN	AP	825.00
08/02/2019	00363218	BAYER ANIMAL HEALTH	GEN	AP	331.33
08/02/2019	00363219	BLOUNT, LISA C	GEN	AP	105.00
08/02/2019	00363220	BLUEALLY TECHNOLOGY SOLUTIONS	GEN	AP	3,538.00
08/02/2019	00363221	BOB BARKER CO INC	GEN	AP	12,781.75
08/02/2019	00363222	BORDEN DAIRY COMPANY	GEN	AP	222.80
08/02/2019	00363223	BRAY, BRADLEY	GEN	AP	117.46
08/02/2019	00363224	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	293.00
08/02/2019	00363225	CDW GOVERNMENT INC	GEN	AP	2,918.56
08/02/2019	00363226	CENTURYLINK	GEN	AP	175.86
08/02/2019	00363227	CHANCELLOR INC	GEN	AP	499.80
08/02/2019	00363228	CHILLYS LLC	GEN	AP	372.60
08/02/2019	00363229	CITY ELECTRIC SUPPLY	GEN	AP	180.30
08/02/2019	00363230	COAST SAFE AND LOCK	GEN	AP	269.92
08/02/2019	00363231	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	478.25
08/02/2019	00363232	CWS GROUP INC	GEN	AP	125.00

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/02/2019	00363233	DADE PAPER AND BAG CO	GEN	AP	1,290.74
08/02/2019	00363234	DAKIN, JENNY	GEN	AP	105.69
08/02/2019	00363235	DEES PAPER CO INC	GEN	AP	787.14
08/02/2019	00363236	DYSON PLUMBING INC	GEN	AP	726.31
08/02/2019	00363237	FEIRMAN, CYNTHIA	GEN	AP	443.71
08/02/2019	00363238	FOSTER, DAPHNE	GEN	AP	216.98
08/02/2019	00363239	FOSTER-ALLEN, DANA A	GEN	AP	100.00
08/02/2019	00363240	FRIENDS OF AFRICAN AMERICAN HE	GEN	AP	10,000.00
08/02/2019	00363241	GENERAL FUND	GEN	AP	15,932.31
08/02/2019	00363242	GET IT DUNN LLC	GEN	AP	1,500.00
08/02/2019	00363243	GLOBAL EQUIPMENT CO INC	GEN	AP	90.00
08/02/2019	00363244	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	6,325.00
08/02/2019	00363245	GORAM AIR CONDITIONING CO INC	GEN	AP	1,646.30
08/02/2019	00363246	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	232.57
08/02/2019	00363247	GRAYBAR ELECTRIC CO INC	GEN	AP	3,262.78
08/02/2019	00363248	GWINS STATIONERY	GEN	AP	1,050.58
08/02/2019	00363249	HASLER INC	GEN	AP	30,000.00
08/02/2019	00363250	HAVEN HILL EGG CO INC	GEN	AP	29.70
08/02/2019	00363251	HAWORTH INC	GEN	AP	7,926.88
08/02/2019	00363252	HILLER SYSTEMS INC	GEN	AP	656.00
08/02/2019	00363253	ICE PLANT INC	GEN	AP	76.80
08/02/2019	00363254	INEX CORP	GEN	AP	105.60
08/02/2019	00363255	JBT POWER	GEN	AP	330.68
08/02/2019	00363256	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	10,400.00
08/02/2019	00363257	KENWORTH OF MOBILE INC	GEN	AP	391.79
08/02/2019	00363258	KING SECURITY SERVICE LLC	GEN	AP	2,586.00
08/02/2019	00363259	KNOX PEST CONTROL	GEN	AP	1,880.00
08/02/2019	00363260	LAGNIAPPE	GEN	AP	76.76
08/02/2019	00363261	LEMOYNE WATER SYSTEM INC	GEN	AP	703.33
08/02/2019	00363262	LENNOX INDUSTRIES INC	GEN	AP	309.87
08/02/2019	00363263	LEXISNEXIS RISK SOLUTIONS	GEN	AP	266.85
08/02/2019	00363264	LOVE, JOYCE YORK	GEN	AP	647.00
08/02/2019	00363265	LOWES	GEN	AP	240.76
08/02/2019	00363266	MANHOLES INC	GEN	AP	358.75
08/02/2019	00363267	MCDONALD MUFFLER	GEN	AP	280.00
08/02/2019	00363268	MEDLINE INDUSTRIES	GEN	AP	285.21
08/02/2019	00363269	MERCHANTS FOOD SERVICE	GEN	AP	868.43
08/02/2019	00363270	MINGLEDORFFS INC	GEN	AP	1,904.95
08/02/2019	00363271	MMI INC	GEN	AP	2,607.25
08/02/2019	00363272	MOBILE AREA WATER AND SEWER SY	GEN	AP	77.31
08/02/2019	00363273	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,118.00

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/02/2019	00363274	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
08/02/2019	00363275	MOBILE AREA WATER AND SEWER SY	GEN	AP	52.32
08/02/2019	00363276	MOBILE AREA WATER AND SEWER SY	GEN	AP	68.20
08/02/2019	00363277	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
08/02/2019	00363278	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
08/02/2019	00363279	MOBILE AREA WATER AND SEWER SY	GEN	AP	90.95
08/02/2019	00363280	MOBILE CO PERSONNEL BOARD	GEN	AP	231,925.62
08/02/2019	00363281	MOBILE CO SOIL WATER CONSERV D	GEN	AP	3,750.00
08/02/2019	00363282	MOBILE GLASS CO	GEN	AP	1,626.00
08/02/2019	00363283	MORTS POWERSPORTS	GEN	AP	524.48
08/02/2019	00363284	NATIONAL COLLEGE OF PROBATE JU	GEN	AP	400.00
08/02/2019	00363285	NEC CORPORATION OF AMERICA	GEN	AP	48,141.23
08/02/2019	00363286	NEEL SCHAFFER INC	GEN	AP	4,474.15
08/02/2019	00363287	OEC BUSINESS SUPPLIES	GEN	AP	83.28
08/02/2019	00363288	OFFICE DEPOT	GEN	AP	2,389.60
08/02/2019	00363289	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	3,442.90
08/02/2019	00363290	PENGAD INC	GEN	AP	22.55
08/02/2019	00363291	PERDIDO BEACH RESORT	GEN	AP	854.28
08/02/2019	00363292	PERDIDO BEACH RESORT	GEN	AP	427.14
08/02/2019	00363293	PERDIDO BEACH RESORT	GEN	AP	213.57
08/02/2019	00363294	PERDIDO BEACH RESORT	GEN	AP	213.57
08/02/2019	00363295	PERDIDO BEACH RESORT	GEN	AP	854.28
08/02/2019	00363296	PERDIDO BEACH RESORT	GEN	AP	213.57
08/02/2019	00363297	PIERCE LEDYARD PC	GEN	AP	245.00
08/02/2019	00363298	PRITCHETT, TYLER	GEN	AP	225.73
08/02/2019	00363299	PROBATE COURT	GEN	AP	20.50
08/02/2019	00363300	PROVETLOGIC LLC	GEN	AP	1,237.14
08/02/2019	00363301	REED PUBLICATIONS	GEN	AP	828.71
08/02/2019	00363302	RETIF OIL AND FUEL LLC	GEN	AP	77,720.29
08/02/2019	00363303	ROTO ROOTER SERVICE	GEN	AP	210.00
08/02/2019	00363304	SHERWIN WILLIAMS CO	GEN	AP	115.15
08/02/2019	00363305	SIGLER, BETTY	GEN	AP	450.00
08/02/2019	00363306	SMITH, TIMOTHY J	GEN	AP	39.32
08/02/2019	00363307	SNIDER FLEET SOLUTIONS	GEN	AP	119.90
08/02/2019	00363308	SOUTH ALABAMA UTILITIES	GEN	AP	311.13
08/02/2019	00363309	SOUTHERN DISTRIBUTORS	GEN	AP	1,538.14
08/02/2019	00363310	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	87.72
08/02/2019	00363311	SPENCERS ENTERPRISE INC	GEN	AP	4,400.00
08/02/2019	00363312	SPROT PRINTER RIBBONS LLC	GEN	AP	1,551.90
08/02/2019	00363313	STAPLES BUSINESS ADVANTAGE	GEN	AP	879.33
08/02/2019	00363314	STRICKLAND PAPER CO INC	GEN	AP	874.20

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/02/2019	00363315	STUART C IRBY CO	GEN	AP	838.24
08/02/2019	00363316	SUNBELT RENTALS INC	GEN	AP	88.00
08/02/2019	00363317	SURETY LAND TITLE INC	GEN	AP	22,000.00
08/02/2019	00363318	THOMPSON TRACTOR CO INC	GEN	AP	6,003.45
08/02/2019	00363319	TRANE USA INC	GEN	AP	5,603.17
08/02/2019	00363320	TRANSMISSION MAGICIANS	GEN	AP	1,740.00
08/02/2019	00363321	TRAVEL LEADERS CORPORATE	GEN	AP	2,684.93
08/02/2019	00363322	TRUCKIN UP	GEN	AP	1,814.00
08/02/2019	00363323	ULINE	GEN	AP	1,196.21
08/02/2019	00363324	UNITED WAY OF SOUTHWEST ALABAM	GEN	AP	420.00
08/02/2019	00363325	UTZ QUALITY FOODS LLC	GEN	AP	63.44
08/02/2019	00363326	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	498.66
08/02/2019	00363327	WASTE MANAGEMENT INC	GEN	AP	5,001.94
08/02/2019	00363328	WATCH SYSTEMS LLC	GEN	AP	47.30
08/02/2019	00363329	WATER WORKS AND SEWER BOARD	GEN	AP	7,894.00
08/02/2019	00363330	WATERLOGIC AMERICAS LLC	GEN	AP	103.52
08/02/2019	00363331	WEIR, SCOTT	GEN	AP	292.43
08/02/2019	00363332	WESCO GAS AND WELDING SUPPLY I	GEN	AP	59.93
08/02/2019	00363333	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
08/02/2019	00363334	WILSON, DANIEL GARY	GEN	AP	500.00
08/02/2019	00363335	WINSUPPLY OF DAPHNE AL	GEN	AP	269.66
08/02/2019	00363336	WITTICHEN SUPPLY CO INC	GEN	AP	30.54
08/02/2019	00363337	XEROX CORP	GEN	AP	157.70
08/02/2019	00363338	XEROX FINANCIAL SERVICES	GEN	AP	76.44
08/02/2019	00363339	YOUNG JR, WELDON	GEN	AP	700.00
08/06/2019	00363340	ACE AUTO TINTING INC	GEN	AP	340.00
08/06/2019	00363341	AIRGAS USA LLC	GEN	AP	98.98
08/06/2019	00363342	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	2,125.00
08/06/2019	00363343	ALABAMA COOPERATIVE EXTENSION	GEN	AP	160.00
08/06/2019	00363344	ALABAMA DEPARTMENT OF LABOR	GEN	AP	50.00
08/06/2019	00363345	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.30
08/06/2019	00363346	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	776.00
08/06/2019	00363347	ALABAMA MEDIA GROUP	GEN	AP	776.77
08/06/2019	00363348	ALABAMA MEDIA GROUP	GEN	AP	425.50
08/06/2019	00363349	ALABAMA MEDIA GROUP	GEN	AP	319.00
08/06/2019	00363350	ALABAMA POWER CO	GEN	AP	693.69
08/06/2019	00363351	ALABAMA POWER CO	GEN	AP	48.71
08/06/2019	00363352	ALABAMA POWER CO	GEN	AP	42.77
08/06/2019	00363353	ALABAMA POWER CO	GEN	AP	272.90
08/06/2019	00363354	ALABAMA POWER CO	GEN	AP	137.79
08/06/2019	00363355	ALABAMA POWER CO	GEN	AP	235.53

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/06/2019	00363356	ALABAMA POWER CO	GEN	AP	244.88
08/06/2019	00363357	ANDERSON, CYNTHIA	GEN	AP	135.52
08/06/2019	00363358	ARAMARK SERVICES INC	GEN	AP	327,258.25
08/06/2019	00363359	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,000.00
08/06/2019	00363360	AT AND T	GEN	AP	116.79
08/06/2019	00363361	AUDIO UNLIMITED INC	GEN	AP	1,435.00
08/06/2019	00363362	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	721.54
08/06/2019	00363363	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,650.72
08/06/2019	00363364	BAY AREA REPORTING INC	GEN	AP	495.00
08/06/2019	00363365	BAY PAPER CO	GEN	AP	773.60
08/06/2019	00363366	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	969.08
08/06/2019	00363367	BEARD EQUIPMENT CO	GEN	AP	7,408.83
08/06/2019	00363368	BERNEY OFFICE SOLUTIONS	GEN	AP	54.76
08/06/2019	00363369	BOB BARKER CO INC	GEN	AP	9,995.77
08/06/2019	00363370	BORDEN DAIRY COMPANY	GEN	AP	265.00
08/06/2019	00363371	BUMPER TO BUMPER AUTO PARTS	GEN	AP	3,050.66
08/06/2019	00363372	CAMPER CITY	GEN	AP	1,410.00
08/06/2019	00363373	CDW GOVERNMENT INC	GEN	AP	1,174.76
08/06/2019	00363374	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	568.00
08/06/2019	00363375	CHRIS MYERS AUTOMOTIVE	GEN	AP	588.12
08/06/2019	00363377	CINTAS CORP LOC 211	GEN	AP	3,347.82
08/06/2019	00363378	CITY ELECTRIC SUPPLY	GEN	AP	5.10
08/06/2019	00363379	CLUTCH AND POWERTRAIN	GEN	AP	587.73
08/06/2019	00363380	COLEMAN, BYRON OWEN	GEN	AP	600.00
08/06/2019	00363381	COMCAST CABLE	GEN	AP	7.41
08/06/2019	00363382	COMCAST CABLE	GEN	AP	12.65
08/06/2019	00363383	COPY PRODUCTS COMPANY	GEN	AP	110.82
08/06/2019	00363384	COWIN EQUIPMENT CO INC	GEN	AP	4,600.68
08/06/2019	00363385	CUSTOM DESIGNS	GEN	AP	45.00
08/06/2019	00363386	DADE PAPER AND BAG CO	GEN	AP	421.66
08/06/2019	00363387	DAVIS MOTOR SUPPLY CO INC	GEN	AP	838.80
08/06/2019	00363388	DAVIS PHD, JOHN W	GEN	AP	330.00
08/06/2019	00363389	DAVISON FUELS INC	GEN	AP	3,079.26
08/06/2019	00363390	DEES PAPER CO INC	GEN	AP	626.93
08/06/2019	00363391	EVANS	GEN	AP	105.00
08/06/2019	00363392	FORD LUMBER CO	GEN	AP	16.36
08/06/2019	00363393	FRANK TURNER CONSTRUCTION CO I	GEN	AP	314,314.69
08/06/2019	00363394	GASOLINE TAX FUND	GEN	AP	248,112.05
08/06/2019	00363395	GENERAL FUND	GEN	AP	61,524.72
08/06/2019	00363396	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	5,789.68
08/06/2019	00363397	GET IT DUNN LLC	GEN	AP	150.00

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/06/2019	00363398	GLOBALSTAR USA	GEN	AP	261.74
08/06/2019	00363399	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	300.79
08/06/2019	00363400	GULF COAST MULTIPLE LISTING SE	GEN	AP	648.00
08/06/2019	00363401	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	17,843.75
08/06/2019	00363402	ICC	GEN	AP	33.66
08/06/2019	00363403	ICE PLANT INC	GEN	AP	60.00
08/06/2019	00363404	ID WHOLESALER	GEN	AP	371.00
08/06/2019	00363405	IDEAL TRUCK SERVICE INC	GEN	AP	446.64
08/06/2019	00363406	IND REVOLVING FUND DEPT OF COR	GEN	AP	5,408.00
08/06/2019	00363407	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
08/06/2019	00363408	IT3SI	GEN	AP	24,376.26
08/06/2019	00363409	J T RAY COMPANY	GEN	AP	40.00
08/06/2019	00363410	JBT POWER	GEN	AP	43.72
08/06/2019	00363411	JOHN G WALTON CONSTRUCTION CO	GEN	AP	73,653.39
08/06/2019	00363412	JOHN G WALTON CONSTRUCTION CO	GEN	AP	101,883.13
08/06/2019	00363413	KITTRELL AUTO GLASS LLC	GEN	AP	1,815.00
08/06/2019	00363414	LENGEMANN CORP	GEN	AP	320.00
08/06/2019	00363415	LEOS UNIFORMS	GEN	AP	536.20
08/06/2019	00363416	LESS LETHAL LLC	GEN	AP	2,280.00
08/06/2019	00363417	LOWES	GEN	AP	373.10
08/06/2019	00363418	LYNN E YONGE MD	GEN	AP	2,667.00
08/06/2019	00363419	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	303.77
08/06/2019	00363420	MCCRORY AND WILLIAMS	GEN	AP	33,403.03
08/06/2019	00363421	MCGRIFF TIRE CO	GEN	AP	14,145.38
08/06/2019	00363422	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	37,841.44
08/06/2019	00363423	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	588.39
08/06/2019	00363424	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	4,649.15
08/06/2019	00363425	MOBILE CONVENTION AND VISITORS	GEN	AP	43,000.00
08/06/2019	00363426	MOBILE TECHNICAL INSTITUTE	GEN	AP	6,534.00
08/06/2019	00363427	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,015.50
08/06/2019	00363428	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,746.69
08/06/2019	00363429	NEOPOST USA INC	GEN	AP	683.41
08/06/2019	00363430	NETWORK INNOVATIONS US INC	GEN	AP	222.11
08/06/2019	00363431	OFFICE DEPOT	GEN	AP	346.80
08/06/2019	00363432	P AND G MACHINE SUPPLY	GEN	AP	67.08
08/06/2019	00363433	PATTERSON STARTER, ALTERNATOR	GEN	AP	95.00
08/06/2019	00363434	PELLERIN LAUNDRY MACHINERY SAL	GEN	AP	661.46
08/06/2019	00363435	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
08/06/2019	00363436	ROBBINS COLLISION PARTS	GEN	AP	640.00
08/06/2019	00363437	S AND O ENTERPRISES	GEN	AP	840.00
08/06/2019	00363438	SABEL STEEL SERVICE	GEN	AP	590.00

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/06/2019	00363439	SANDY SANSING FORD LINCOLN LLC	GEN	AP	1,080.08
08/06/2019	00363440	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,773.05
08/06/2019	00363441	SHARP ELECTRONICS CORP	GEN	AP	5,231.77
08/06/2019	00363442	SNIDER FLEET SOLUTIONS	GEN	AP	119.90
08/06/2019	00363443	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	616.25
08/06/2019	00363444	SOUTHERN DISTRIBUTORS	GEN	AP	2,065.24
08/06/2019	00363445	SPHERION STAFFING LLC	GEN	AP	2,655.54
08/06/2019	00363446	SPROT PRINTER RIBBONS LLC	GEN	AP	215.60
08/06/2019	00363447	STAPLES BUSINESS ADVANTAGE	GEN	AP	319.50
08/06/2019	00363448	SUPREME MEDICAL	GEN	AP	196.02
08/06/2019	00363449	SURETY LAND TITLE INC	GEN	AP	40,000.00
08/06/2019	00363450	SURETY LAND TITLE INC	GEN	AP	15,370.00
08/06/2019	00363451	SURETY LAND TITLE INC	GEN	AP	25,000.00
08/06/2019	00363452	THINKGARD LLC	GEN	AP	4,598.00
08/06/2019	00363453	THOMPSON ENGINEERING	GEN	AP	12,786.19
08/06/2019	00363454	THOMPSON TRACTOR CO INC	GEN	AP	2,813.00
08/06/2019	00363455	TRACTOR AND EQUIPMENT CO	GEN	AP	2,627.44
08/06/2019	00363456	TRAVEL LEADERS CORPORATE	GEN	AP	2,287.04
08/06/2019	00363457	TRUCK PRO INC	GEN	AP	582.14
08/06/2019	00363458	TWIN CITY SECURITY LLC	GEN	AP	39,645.59
08/06/2019	00363459	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	11,280.09
08/06/2019	00363460	VERITEXT LLC	GEN	AP	193.50
08/06/2019	00363461	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	8,592.19
08/06/2019	00363462	WATCH SYSTEMS LLC	GEN	AP	55.55
08/06/2019	00363463	WILSON DISMUKES INC	GEN	AP	119.94
08/06/2019	00363464	WINSUPPLY OF DAPHNE AL	GEN	AP	11,589.60
08/06/2019	00363465	XEROX CORP	GEN	AP	358.98
08/09/2019	00363466	D3 INC	GEN	AP	1,814.40
08/09/2019	00363467	A T AND T MOBILITY	GEN	AP	3,061.62
08/09/2019	00363468	ADCO COMPANIES LTD	GEN	AP	1,725.00
08/09/2019	00363469	AL HILLS BOILER SALES AND REPA	GEN	AP	355.00
08/09/2019	00363470	ALABAMA DEPARTMENT OF LABOR	GEN	AP	75.00
08/09/2019	00363471	ALABAMA POWER CO	GEN	AP	15,020.22
08/09/2019	00363472	ALABAMA POWER CO	GEN	AP	6,129.00
08/09/2019	00363473	ALABAMA POWER CO	GEN	AP	1,006.26
08/09/2019	00363474	ALABAMA POWER CO	GEN	AP	52.38
08/09/2019	00363475	ALABAMA POWER CO	GEN	AP	149.33
08/09/2019	00363476	ALABAMA POWER CO	GEN	AP	99.96
08/09/2019	00363477	ALABAMA POWER CO	GEN	AP	210.24
08/09/2019	00363478	ALABAMA POWER CO	GEN	AP	55.58
08/09/2019	00363479	ALABAMA POWER CO	GEN	AP	407.76

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/09/2019	00363480	ALABAMA POWER CO	GEN	AP	2,806.57
08/09/2019	00363481	ALACOURT COM	GEN	AP	214.00
08/09/2019	00363482	ALACOURT COM	GEN	AP	140.75
08/09/2019	00363483	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	545.30
08/09/2019	00363484	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	48.50
08/09/2019	00363485	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	22,848.68
08/09/2019	00363486	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	29,180.14
08/09/2019	00363487	AMERICAN FOODS INC	GEN	AP	91.86
08/09/2019	00363488	ANDREWS HARDWARE CO INC	GEN	AP	107.91
08/09/2019	00363489	ANIMAL CONTROL TRAINING SERVIC	GEN	AP	450.00
08/09/2019	00363490	ANIMAL CONTROL TRAINING SERVIC	GEN	AP	1,250.00
08/09/2019	00363491	APWA	GEN	AP	3,289.00
08/09/2019	00363492	APWA	GEN	AP	929.00
08/09/2019	00363493	ARTCRAFT PRESS INC	GEN	AP	84.00
08/09/2019	00363494	AS AND G CLAIMS ADMINISTRATION	GEN	AP	137,689.21
08/09/2019	00363495	ATCHISON FIRM PC	GEN	AP	2,500.00
08/09/2019	00363496	AUBURN UNIVERSITY	GEN	AP	150.00
08/09/2019	00363497	AUBURN UNIVERSITY	GEN	AP	275.00
08/09/2019	00363498	AUDIO UNLIMITED INC	GEN	AP	660.00
08/09/2019	00363499	B AND B APPLIANCE PARTS	GEN	AP	80.05
08/09/2019	00363500	BATTISTE, PAMELA	GEN	AP	88.45
08/09/2019	00363501	BAY PAPER CO	GEN	AP	192.32
08/09/2019	00363502	BLOSSMAN GAS INC	GEN	AP	34.60
08/09/2019	00363503	BLOUNT, LISA C	GEN	AP	120.00
08/09/2019	00363504	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	6,290.00
08/09/2019	00363505	CDW GOVERNMENT INC	GEN	AP	183.24
08/09/2019	00363506	CENTURYLINK	GEN	AP	74.25
08/09/2019	00363507	CHAPMAN MASONRY	GEN	AP	200.00
08/09/2019	00363508	CHICKASAW CITY SCHOOLS	GEN	AP	1,000.00
08/09/2019	00363509	CHRIS BREWER CONTRACTING INC	GEN	AP	14,083.74
08/09/2019	00363510	CINTAS CORP LOC 211	GEN	AP	424.10
08/09/2019	00363511	CITY ELECTRIC SUPPLY	GEN	AP	1,316.31
08/09/2019	00363512	CITY OF BAY MINETTE	GEN	AP	4,454.79
08/09/2019	00363513	CITY OF FOLEY	GEN	AP	2,523.32
08/09/2019	00363514	CITY OF MOBILE	GEN	AP	23,623.09
08/09/2019	00363515	CITY OF SARALAND	GEN	AP	350.73
08/09/2019	00363516	CLUTCH AND POWERTRAIN	GEN	AP	1,102.09
08/09/2019	00363517	COAST SAFE AND LOCK	GEN	AP	182.00
08/09/2019	00363518	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	270.25
08/09/2019	00363519	COMCAST CABLE	GEN	AP	38.01
08/09/2019	00363520	COMCAST CABLE	GEN	AP	138.87

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/09/2019	00363521	CONSTRUCTION MATERIALS INC	GEN	AP	178.50
08/09/2019	00363522	COVINGTON AND SONS LLC	GEN	AP	434.00
08/09/2019	00363523	CRAFT TRAINING FUND	GEN	AP	23,890.00
08/09/2019	00363524	CREEL COMPANY INC, THE	GEN	AP	95,815.32
08/09/2019	00363525	DADE PAPER AND BAG CO	GEN	AP	2,688.69
08/09/2019	00363526	DATA MANAGEMENT INC	GEN	AP	4,176.00
08/09/2019	00363527	DAVIS PHD, JOHN W	GEN	AP	165.00
08/09/2019	00363528	DAVIS, SCOTT	GEN	AP	17.99
08/09/2019	00363529	DEES PAPER CO INC	GEN	AP	2,189.68
08/09/2019	00363530	DIRT INC	GEN	AP	1,054.00
08/09/2019	00363531	DISTRICT ATTORNEYS FUND	GEN	AP	8,725.38
08/09/2019	00363532	DOGVACCINE4LESS.COM	GEN	AP	894.00
08/09/2019	00363533	DUEITTS BATTERY PLUS	GEN	AP	47.04
08/09/2019	00363534	DXC TECHNOLOGY SERVICES LLC	GEN	AP	3,864.00
08/09/2019	00363535	ESCAMBIA COUNTY COMMISSION	GEN	AP	6,211.08
08/09/2019	00363536	ESTES LAW FIRM LLC	GEN	AP	1,618.23
08/09/2019	00363537	EVANS	GEN	AP	139.00
08/09/2019	00363538	FAMILY COUNSELING CENTER OF MO	GEN	AP	22,131.25
08/09/2019	00363539	FEDERAL EXPRESS CORP	GEN	AP	136.86
08/09/2019	00363540	FERGUSON ENTERPRISES INC	GEN	AP	196.82
08/09/2019	00363541	FORD LUMBER CO	GEN	AP	106.11
08/09/2019	00363542	GENERAL FUND	GEN	AP	9,176.58
08/09/2019	00363543	GENERAL FUND	GEN	AP	350.00
08/09/2019	00363544	GILMORE SERVICES	GEN	AP	109.00
08/09/2019	00363545	GLOBAL EQUIPMENT CO INC	GEN	AP	1,833.52
08/09/2019	00363546	GORAM AIR CONDITIONING CO INC	GEN	AP	7,045.00
08/09/2019	00363547	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	929.69
08/09/2019	00363548	GRAYBAR ELECTRIC CO INC	GEN	AP	1,507.85
08/09/2019	00363549	GWINS STATIONERY	GEN	AP	440.00
08/09/2019	00363550	HAVEN HILL EGG CO INC	GEN	AP	29.70
08/09/2019	00363551	HAWORTH INC	GEN	AP	3,591.72
08/09/2019	00363552	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	123.77
08/09/2019	00363553	HEART OF DIXIE VETERINARY CLIN	GEN	AP	325.00
08/09/2019	00363554	HOME DEPOT, THE	GEN	AP	329.00
08/09/2019	00363555	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	68,546.02
08/09/2019	00363556	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	87,540.42
08/09/2019	00363557	INFORMATION TRANSPORT SOLUTION	GEN	AP	66,294.28
08/09/2019	00363558	ISLANDAIRE INC	GEN	AP	105.46
08/09/2019	00363559	J T RAY COMPANY	GEN	AP	227.00
08/09/2019	00363560	JGBAG INC	GEN	AP	400.00
08/09/2019	00363561	K AND K SYSTEMS INC	GEN	AP	2,990.00

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/09/2019	00363562	KNOX PEST CONTROL	GEN	AP	350.00
08/09/2019	00363563	LADSCO INC	GEN	AP	714.00
08/09/2019	00363564	LENNOX INDUSTRIES INC	GEN	AP	76.86
08/09/2019	00363565	LITTLETON, DENISE I	GEN	AP	2,697.05
08/09/2019	00363566	LOWES	GEN	AP	2,696.85
08/09/2019	00363567	LYONS LAW FIRM	GEN	AP	4,167.00
08/09/2019	00363568	MARTIN MARIETTA MATERIALS	GEN	AP	11,842.90
08/09/2019	00363569	MCCRORY AND WILLIAMS	GEN	AP	1,762.23
08/09/2019	00363570	MERCHANTS FOOD SERVICE	GEN	AP	1,547.64
08/09/2019	00363571	MEREDITH, WILLIAM	GEN	AP	1,200.00
08/09/2019	00363572	MIRANDA, CARMELO	GEN	AP	48.87
08/09/2019	00363573	MITCHELL, RICHARD A	GEN	AP	926.39
08/09/2019	00363574	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	2,750.00
08/09/2019	00363575	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
08/09/2019	00363576	MOBILE AREA WATER AND SEWER SY	GEN	AP	8,979.65
08/09/2019	00363577	MOBILE AREA WATER AND SEWER SY	GEN	AP	418.51
08/09/2019	00363578	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,930.73
08/09/2019	00363579	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,472.99
08/09/2019	00363580	MOBILE AREA WATER AND SEWER SY	GEN	AP	10,350.43
08/09/2019	00363581	MOBILE AREA WATER AND SEWER SY	GEN	AP	5,502.80
08/09/2019	00363582	MOBILE AREA WATER AND SEWER SY	GEN	AP	13,850.34
08/09/2019	00363583	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.76
08/09/2019	00363584	MOBILE ASPHALT CO	GEN	AP	7,089.62
08/09/2019	00363585	MOBILE CASH AND CARRY	GEN	AP	358.77
08/09/2019	00363586	MOBILE CO WATER SEWER AND FIRE	GEN	AP	516.18
08/09/2019	00363587	MOBILE CO WORKERS COMP ESCROW	GEN	AP	22,286.12
08/09/2019	00363588	MOBILE UNITED	GEN	AP	2,500.00
08/09/2019	00363589	MONROE COUNTY COMMISSION	GEN	AP	2,106.04
08/09/2019	00363590	MONTGOMERY ADVERTISER	GEN	AP	511.56
08/09/2019	00363591	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	84,128.65
08/09/2019	00363592	OEC BUSINESS SUPPLIES	GEN	AP	29.32
08/09/2019	00363593	OFFICE DEPOT	GEN	AP	2,372.66
08/09/2019	00363594	OH KNEEL PUBLISHING	GEN	AP	400.00
08/09/2019	00363595	ORACLE AMERICA INC	GEN	AP	1,718.30
08/09/2019	00363596	P AND G MACHINE SUPPLY	GEN	AP	97.76
08/09/2019	00363597	PACIFIC CONCEPTS INC	GEN	AP	950.00
08/09/2019	00363598	PIPES IV, SAMUEL W	GEN	AP	800.00
08/09/2019	00363599	PREMIUM PARKING SERVICE LLC	GEN	AP	1,880.00
08/09/2019	00363600	PT ARMOR INC	GEN	AP	672.90
08/09/2019	00363601	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	902.75
08/09/2019	00363602	REPUBLIC SERVICES 986	GEN	AP	1,642.91

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/09/2019	00363603	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,730.00
08/09/2019	00363604	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
08/09/2019	00363605	ROSSLER, JAMES B	GEN	AP	2,299.50
08/09/2019	00363606	ROSTEN, PETER	GEN	AP	2,692.30
08/09/2019	00363607	SANCHEZ, TINA	GEN	AP	1,265.23
08/09/2019	00363608	SHRED IT US HOLD CO INC	GEN	AP	577.14
08/09/2019	00363609	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	8,061.50
08/09/2019	00363610	SPENCERS ENTERPRISE INC	GEN	AP	3,600.00
08/09/2019	00363611	SPIRE	GEN	AP	4,126.99
08/09/2019	00363612	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	494.00
08/09/2019	00363613	STAPLES BUSINESS ADVANTAGE	GEN	AP	90.83
08/09/2019	00363614	STRATUS AUDIO INC	GEN	AP	50.00
08/09/2019	00363615	SYCAMORE CONSTRUCTION INC	GEN	AP	1,863.00
08/09/2019	00363616	THOMPSON TRACTOR CO INC	GEN	AP	499.00
08/09/2019	00363617	TRANE USA INC	GEN	AP	313.05
08/09/2019	00363618	TRAVEL LEADERS CORPORATE	GEN	AP	3,233.22
08/09/2019	00363619	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
08/09/2019	00363620	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	45,697.34
08/09/2019	00363621	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	58,360.28
08/09/2019	00363622	US BANK NATIONAL ASSOCIATION	GEN	AP	114,243.49
08/09/2019	00363623	US BANK NATIONAL ASSOCIATION	GEN	AP	19,186.42
08/09/2019	00363624	US BANK NATIONAL ASSOCIATION	GEN	AP	145,900.83
08/09/2019	00363625	US BANK NATIONAL ASSOCIATION	GEN	AP	32,559.09
08/09/2019	00363626	VOLKERT INC	GEN	AP	13,687.16
08/09/2019	00363627	VULCAN MATERIALS CO	GEN	AP	4,484.77
08/09/2019	00363628	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	72.12
08/09/2019	00363629	WASTE MANAGEMENT INC	GEN	AP	484.05
08/09/2019	00363630	WASTE SERVICES LLC	GEN	AP	1,230.00
08/09/2019	00363631	WEAVER AND SONS INC, HOSEA O	GEN	AP	1,775.17
08/09/2019	00363632	WESCO GAS AND WELDING SUPPLY I	GEN	AP	462.13
08/09/2019	00363633	WILLIAMS SCOTSMAN INC	GEN	AP	479.96
08/09/2019	00363634	WITTICHEN SUPPLY CO INC	GEN	AP	555.00
08/09/2019	00363635	XEROX CORP	GEN	AP	1,028.13
08/13/2019	00363636	A T AND T MOBILITY	GEN	AP	79.98
08/13/2019	00363637	ADAMS AND REESE LLP	GEN	AP	7,532.50
08/13/2019	00363638	AIRGAS USA LLC	GEN	AP	59.52
08/13/2019	00363639	ALABAMA DEPT OF REVENUE	GEN	AP	675.03
08/13/2019	00363640	ALABAMA POWER CO	GEN	AP	2,963.99
08/13/2019	00363641	ALABAMA POWER CO	GEN	AP	593.23
08/13/2019	00363642	ALABAMA POWER CO	GEN	AP	2,001.13
08/13/2019	00363643	ALABAMA POWER CO	GEN	AP	63.92

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/13/2019	00363644	ALABAMA POWER CO	GEN	AP	2,852.23
08/13/2019	00363645	ALABAMA POWER CO	GEN	AP	2,878.32
08/13/2019	00363646	ALABAMA POWER CO	GEN	AP	27.34
08/13/2019	00363647	ALABAMA POWER CO	GEN	AP	2,520.67
08/13/2019	00363648	ALABAMA POWER CO	GEN	AP	152.06
08/13/2019	00363649	ALABAMA POWER CO	GEN	AP	600.87
08/13/2019	00363650	ALABAMA POWER CO	GEN	AP	421.60
08/13/2019	00363651	ALACOURT COM	GEN	AP	87.00
08/13/2019	00363652	ALL OVER JANITORIAL SERVICES I	GEN	AP	200.00
08/13/2019	00363653	AMERICAN FOODS INC	GEN	AP	1,540.80
08/13/2019	00363654	AMERICAN MESSAGING SERVICES LL	GEN	AP	58.62
08/13/2019	00363655	ANDREWS HARDWARE CO INC	GEN	AP	34.98
08/13/2019	00363656	AT AND T	GEN	AP	112.04
08/13/2019	00363657	AUDIO UNLIMITED INC	GEN	AP	1,475.57
08/13/2019	00363658	B AND B APPLIANCE PARTS	GEN	AP	80.05
08/13/2019	00363659	B AND H PHOTO VIDEO	GEN	AP	108.94
08/13/2019	00363660	B B AND T FINANCIAL	GEN	AP	634.06
08/13/2019	00363661	B B AND T FINANCIAL	GEN	AP	346.00
08/13/2019	00363662	B B AND T FINANCIAL	GEN	AP	14,854.26
08/13/2019	00363663	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	5,875.75
08/13/2019	00363664	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	3,105.70
08/13/2019	00363665	BAY AREA REPORTING INC	GEN	AP	825.00
08/13/2019	00363666	BAY NURSING INC	GEN	AP	6,575.40
08/13/2019	00363667	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	53.00
08/13/2019	00363668	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	836.00
08/13/2019	00363669	BEARD EQUIPMENT CO	GEN	AP	2,010.53
08/13/2019	00363670	BERNEY OFFICE SOLUTIONS	GEN	AP	198.85
08/13/2019	00363671	BORDEN DAIRY COMPANY	GEN	AP	801.80
08/13/2019	00363672	BRIDGE INC, THE	GEN	AP	82,166.67
08/13/2019	00363673	BRITE LINE TECHNOLOGIES LLC	GEN	AP	1,530.00
08/13/2019	00363674	BROWNELLS	GEN	AP	165.41
08/13/2019	00363675	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,770.52
08/13/2019	00363676	BUNTON, CAROL	GEN	AP	518.81
08/13/2019	00363677	CDW GOVERNMENT INC	GEN	AP	643.47
08/13/2019	00363678	CINTAS CORP LOC 211	GEN	AP	5,641.99
08/13/2019	00363679	CITY ELECTRIC SUPPLY	GEN	AP	309.00
08/13/2019	00363680	CITY OF CITRONELLE	GEN	AP	10,649.70
08/13/2019	00363681	COAST SAFE AND LOCK	GEN	AP	526.65
08/13/2019	00363682	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	279.75
08/13/2019	00363683	COMCAST CABLE	GEN	AP	434.52
08/13/2019	00363684	COURTYARD AUBURN	GEN	AP	111.87

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/13/2019	00363685	COWIN EQUIPMENT CO INC	GEN	AP	702.97
08/13/2019	00363686	CUMMINS MID SOUTH LLC	GEN	AP	1,392.36
08/13/2019	00363687	CVS PHARMACY	GEN	AP	409.61
08/13/2019	00363688	DADE PAPER AND BAG CO	GEN	AP	219.34
08/13/2019	00363689	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
08/13/2019	00363690	DAVENPORTE, PHILLIP	GEN	AP	194.88
08/13/2019	00363691	DEER OAKS EAP SERVICES LLC	GEN	AP	4,477.20
08/13/2019	00363692	DIRT INC	GEN	AP	140.00
08/13/2019	00363693	DRIVEN ENGINEERING INC	GEN	AP	35,502.03
08/13/2019	00363694	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	10,344.15
08/13/2019	00363695	FEDERAL EXPRESS CORP	GEN	AP	17.20
08/13/2019	00363696	FEDERAL EXPRESS CORP	GEN	AP	28.04
08/13/2019	00363697	FILLERS, MARK	GEN	AP	500.00
08/13/2019	00363698	FORD LUMBER CO	GEN	AP	149.98
08/13/2019	00363699	G G PORTABLES INC	GEN	AP	1,660.00
08/13/2019	00363700	GCIS SUPPLY COMPANY INC	GEN	AP	480.50
08/13/2019	00363701	GENERAL FUND	GEN	AP	10,870.85
08/13/2019	00363702	GENERAL FUND	GEN	AP	128,482.60
08/13/2019	00363703	GET IT DUNN LLC	GEN	AP	600.00
08/13/2019	00363704	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	146.78
08/13/2019	00363705	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	202.64
08/13/2019	00363706	HAND ARENDALL LLC	GEN	AP	9,600.00
08/13/2019	00363707	HAVEN HILL EGG CO INC	GEN	AP	29.70
08/13/2019	00363708	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	135.96
08/13/2019	00363709	HEALTH INSURANCE ACCOUNT	GEN	AP	25,994.93
08/13/2019	00363710	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
08/13/2019	00363711	HOME DEPOT, THE	GEN	AP	61.85
08/13/2019	00363712	HYDRAULIC REPAIR SVC	GEN	AP	256.00
08/13/2019	00363713	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	3,010.00
08/13/2019	00363714	JB SERVICE	GEN	AP	47.00
08/13/2019	00363715	JBT POWER	GEN	AP	27.18
08/13/2019	00363716	KING SECURITY SERVICE LLC	GEN	AP	1,836.00
08/13/2019	00363717	KITTRELL AUTO GLASS LLC	GEN	AP	3,040.50
08/13/2019	00363718	KNOX PEST CONTROL	GEN	AP	540.00
08/13/2019	00363719	LARGE LIFT RENTALS INC	GEN	AP	3,433.49
08/13/2019	00363720	LATON CLEANING SERVICES	GEN	AP	325.00
08/13/2019	00363721	LEE MS RD LD, SUSAN J	GEN	AP	2,340.00
08/13/2019	00363722	LOVE, JOYCE YORK	GEN	AP	394.00
08/13/2019	00363723	LOWES	GEN	AP	42.69
08/13/2019	00363724	LUDGOOD, MERCERIA L	GEN	AP	46.53
08/13/2019	00363725	M AND A SUPPLY CO INC	GEN	AP	502.05

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/13/2019	00363726	MARTIN MARIETTA MATERIALS	GEN	AP	55,606.99
08/13/2019	00363727	MCCRORY AND WILLIAMS	GEN	AP	2,960.00
08/13/2019	00363728	MILLS DISTRIBUTORS	GEN	AP	193.16
08/13/2019	00363729	MOBILE AREA WATER AND SEWER SY	GEN	AP	64.65
08/13/2019	00363730	MOBILE CASH AND CARRY	GEN	AP	102.41
08/13/2019	00363731	MORTS POWERSPORTS	GEN	AP	629.43
08/13/2019	00363732	OEC BUSINESS SUPPLIES	GEN	AP	264.70
08/13/2019	00363733	OFFICE DEPOT	GEN	AP	2,185.68
08/13/2019	00363734	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	267.24
08/13/2019	00363735	PATTERSON STARTER, ALTERNATOR	GEN	AP	125.00
08/13/2019	00363736	PEPBOYS AUTO	GEN	AP	86.21
08/13/2019	00363737	PFENNING, DEENA	GEN	AP	88.50
08/13/2019	00363738	POSTAGEINK COM LLC	GEN	AP	129.24
08/13/2019	00363739	PROBATE COURT	GEN	AP	41.00
08/13/2019	00363740	PROBATE COURT	GEN	AP	41.00
08/13/2019	00363741	RANGER ENVIRONMENTAL SERVICES	GEN	AP	450.00
08/13/2019	00363742	SENTRY SECURITY FASTENERS INC	GEN	AP	1,822.74
08/13/2019	00363743	SHARP ELECTRONICS CORP	GEN	AP	3,141.38
08/13/2019	00363744	SHERWIN WILLIAMS CO	GEN	AP	268.93
08/13/2019	00363745	SHI INTERNATIONAL CORP	GEN	AP	1,121.82
08/13/2019	00363746	SITE ONE ON THE INTERNET INC	GEN	AP	325.00
08/13/2019	00363747	SPROT PRINTER RIBBONS LLC	GEN	AP	2,883.40
08/13/2019	00363748	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
08/13/2019	00363749	STAPLES BUSINESS ADVANTAGE	GEN	AP	2,149.67
08/13/2019	00363750	STRICKLAND PAPER CO INC	GEN	AP	93.60
08/13/2019	00363751	SUPREME MEDICAL	GEN	AP	394.50
08/13/2019	00363752	T S WALL AND SONS	GEN	AP	110.92
08/13/2019	00363753	TAX TRUST ACCOUNT	GEN	AP	516.85
08/13/2019	00363754	THOMSON	GEN	AP	92.76
08/13/2019	00363755	THYSSENKRUPP ELEVATOR CORP	GEN	AP	2,900.62
08/13/2019	00363756	TRACTOR AND EQUIPMENT CO	GEN	AP	773.24
08/13/2019	00363757	TRANE USA INC	GEN	AP	113.55
08/13/2019	00363758	TRANSMISSION MAGICIANS	GEN	AP	2,165.00
08/13/2019	00363759	TRAVEL LEADERS CORPORATE	GEN	AP	811.44
08/13/2019	00363760	TRAVEL LEADERS CORPORATE	GEN	AP	3,477.55
08/13/2019	00363761	TRUCK EQUIPMENT SALES INC	GEN	AP	302.44
08/13/2019	00363762	TRUCKVAULT INC	GEN	AP	1,676.00
08/13/2019	00363763	U S DEPT OF COMMERCE	GEN	AP	533.92
08/13/2019	00363764	UNITED METHODIST INNER CITY MI	GEN	AP	7,000.00
08/13/2019	00363765	UNITED PARCEL SERVICE	GEN	AP	58.00
08/13/2019	00363766	VENTURE TECHNOLOGIES	GEN	AP	9,480.20

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/13/2019	00363767	VOLKERT INC	GEN	AP	2,111.31
08/13/2019	00363768	WALTERS CONTROL INC	GEN	AP	675.45
08/13/2019	00363769	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	243.21
08/13/2019	00363770	WASTE MANAGEMENT INC	GEN	AP	159.50
08/13/2019	00363771	WAYLON HOWELL	GEN	AP	950.00
08/13/2019	00363772	WEAVER AND SONS INC, HOSEA O	GEN	AP	2,600.00
08/13/2019	00363773	WESCO GAS AND WELDING SUPPLY I	GEN	AP	62.45
08/13/2019	00363774	XEROX CORP	GEN	AP	828.44
08/16/2019	00363775	A T AND T MOBILITY	GEN	AP	6,601.16
08/16/2019	00363776	ADAMS AND REESE LLP	GEN	AP	12.83
08/16/2019	00363777	ADCO COMPANIES LTD	GEN	AP	1,725.00
08/16/2019	00363778	AL HILLS BOILER SALES AND REPA	GEN	AP	250.00
08/16/2019	00363779	ALABAMA MEDIA GROUP	GEN	AP	74.24
08/16/2019	00363780	ALABAMA POWER CO	GEN	AP	57.84
08/16/2019	00363781	AMERICAN TESTING & INSP SERV L	GEN	AP	90.00
08/16/2019	00363782	AS AND G CLAIMS ADMINISTRATION	GEN	AP	14,085.81
08/16/2019	00363783	AUBURN UNIVERSITY	GEN	AP	450.00
08/16/2019	00363784	AUBURN UNIVERSITY	GEN	AP	275.00
08/16/2019	00363785	AUDIO UNLIMITED INC	GEN	AP	562.98
08/16/2019	00363786	AUTOMATED DOOR WAYS INC	GEN	AP	1,186.27
08/16/2019	00363787	B AND H PHOTO VIDEO	GEN	AP	1,268.29
08/16/2019	00363788	B B AND T	GEN	AP	22,893.72
08/16/2019	00363789	B B AND T FINANCIAL	GEN	AP	674.61
08/16/2019	00363790	B B AND T FINANCIAL	GEN	AP	1,420.72
08/16/2019	00363791	B B AND T FINANCIAL	GEN	AP	3,342.98
08/16/2019	00363792	BCM MORRING COMPANY INC	GEN	AP	69,232.20
08/16/2019	00363793	BERNEY OFFICE SOLUTIONS	GEN	AP	55.34
08/16/2019	00363794	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	9,325.11
08/16/2019	00363795	BWI COMPANIES INC	GEN	AP	1,458.52
08/16/2019	00363796	CDW GOVERNMENT INC	GEN	AP	2,310.58
08/16/2019	00363797	CHAVIS FURNITURE LLC	GEN	AP	2,249.00
08/16/2019	00363798	CINTAS CORP LOC 211	GEN	AP	711.20
08/16/2019	00363799	CITY ELECTRIC SUPPLY	GEN	AP	39.50
08/16/2019	00363800	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	190.21
08/16/2019	00363801	CITY OF CREOLA	GEN	AP	15,000.00
08/16/2019	00363802	COAST SAFE AND LOCK	GEN	AP	810.00
08/16/2019	00363803	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	556.25
08/16/2019	00363804	COMCAST CABLE	GEN	AP	10.50
08/16/2019	00363805	COMCAST CABLE	GEN	AP	252.79
08/16/2019	00363806	COMCAST CABLE	GEN	AP	6.32
08/16/2019	00363807	COVERT TRACK GROUP INC	GEN	AP	98.00

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/16/2019	00363808	COVINGTON AND SONS LLC	GEN	AP	187.00
08/16/2019	00363809	CULLIGAN WATER OF MOBILE	GEN	AP	143.60
08/16/2019	00363810	DADE PAPER AND BAG CO	GEN	AP	6,438.42
08/16/2019	00363811	DAVENPORTE, PHILLIP	GEN	AP	20.30
08/16/2019	00363812	DAVIDSON HIGH SCHOOL	GEN	AP	2,500.00
08/16/2019	00363813	DEES PAPER CO INC	GEN	AP	683.93
08/16/2019	00363814	DIGITAL BUYER	GEN	AP	724.00
08/16/2019	00363815	DIVERSIFIED COMPANIES LLC	GEN	AP	7,048.83
08/16/2019	00363816	ELBERTA PUMP REPAIR INC	GEN	AP	638.62
08/16/2019	00363817	FEDERAL EXPRESS CORP	GEN	AP	84.06
08/16/2019	00363818	FERGUSON ENTERPRISES INC	GEN	AP	181.80
08/16/2019	00363819	FIREHOUSE SALES AND SERVICE	GEN	AP	599.00
08/16/2019	00363820	FOREMAN, ETSIE	GEN	AP	1,892.00
08/16/2019	00363821	FUSIONPOINT MEDIA INC	GEN	AP	25.00
08/16/2019	00363822	FYR FYTER SALES AND SERVICE IN	GEN	AP	175.00
08/16/2019	00363823	GCIS SUPPLY COMPANY INC	GEN	AP	402.80
08/16/2019	00363824	GENERAL FUND	GEN	AP	26,663.97
08/16/2019	00363825	GEOCUE GROUP INC	GEN	AP	850.00
08/16/2019	00363826	GLOCK INC	GEN	AP	613.00
08/16/2019	00363827	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,250.00
08/16/2019	00363828	GOODWYN MILLS AND CAWOOD INC	GEN	AP	12,135.00
08/16/2019	00363829	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	893.38
08/16/2019	00363830	GWINS STATIONERY	GEN	AP	73.12
08/16/2019	00363831	H BARBER & SONS INC	GEN	AP	792.09
08/16/2019	00363832	H G MAYBECK CO INC	GEN	AP	4,771.00
08/16/2019	00363833	HAGAN FENCE CO	GEN	AP	14,999.99
08/16/2019	00363834	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	307.86
08/16/2019	00363835	HOME DEPOT PRO-SUPPLY WORKS, T	GEN	AP	155.04
08/16/2019	00363836	HOME DEPOT, THE	GEN	AP	684.31
08/16/2019	00363837	HORTON, CARL D	GEN	AP	410.00
08/16/2019	00363838	HUGHES PLUMBING AND UTILITY CO	GEN	AP	11,400.00
08/16/2019	00363839	ICE PLANT INC	GEN	AP	72.00
08/16/2019	00363840	INDIGENT CARE FUND	GEN	AP	41,219.57
08/16/2019	00363841	INGENUITY INC	GEN	AP	18,000.00
08/16/2019	00363842	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	500.00
08/16/2019	00363843	INTEGRITY PRODUCTS INC	GEN	AP	367.00
08/16/2019	00363844	INTERNATIONAL PUBLIC MANAGEMEN	GEN	AP	976.00
08/16/2019	00363845	ISLANDAIRE INC	GEN	AP	138.87
08/16/2019	00363846	JONES MCLEOD INC	GEN	AP	215.40
08/16/2019	00363847	JONES, ELIZABETH	GEN	AP	263.24
08/16/2019	00363848	JUDGE OF PROBATE BALDWIN COUNT	GEN	AP	25.00

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/16/2019	00363849	KING SECURITY SERVICE LLC	GEN	AP	3,659.00
08/16/2019	00363850	KNOX PEST CONTROL	GEN	AP	20.00
08/16/2019	00363851	KOBY IMPORT AUTO INC	GEN	AP	165.00
08/16/2019	00363852	LADSCO INC	GEN	AP	282.00
08/16/2019	00363853	LATON CLEANING SERVICES	GEN	AP	325.00
08/16/2019	00363854	LOVE, JOYCE YORK	GEN	AP	268.00
08/16/2019	00363855	LOWES	GEN	AP	210.75
08/16/2019	00363856	MARSHALL AND SWIFT	GEN	AP	6,609.95
08/16/2019	00363857	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	319.83
08/16/2019	00363858	MCCULLAND, STEVEN	GEN	AP	31.47
08/16/2019	00363859	MCGRIFF TIRE CO	GEN	AP	1,873.80
08/16/2019	00363860	MCMASTER CARR SUPPLY CO	GEN	AP	669.54
08/16/2019	00363861	MIGHTY AUTO PARTS	GEN	AP	950.40
08/16/2019	00363862	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	407.32
08/16/2019	00363863	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	2,750.00
08/16/2019	00363864	MOBILE AREA WATER AND SEWER SY	GEN	AP	334.07
08/16/2019	00363865	MOBILE AREA WATER AND SEWER SY	GEN	AP	219.33
08/16/2019	00363866	MOBILE AREA WATER AND SEWER SY	GEN	AP	95.49
08/16/2019	00363867	MOBILE AREA WATER AND SEWER SY	GEN	AP	365.96
08/16/2019	00363868	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,046.01
08/16/2019	00363869	MOBILE AREA WATER AND SEWER SY	GEN	AP	229.63
08/16/2019	00363870	MOBILE AREA WATER AND SEWER SY	GEN	AP	31.89
08/16/2019	00363871	MOBILE CO HEALTH DEPT	GEN	AP	7,377.33
08/16/2019	00363872	MOBILE CO POLLWORKERS FUND	GEN	AP	150.00
08/16/2019	00363873	MULLINAX FORD OF MOBILE LLC	GEN	AP	4,792.16
08/16/2019	00363874	NEEL SCHAFFER INC	GEN	AP	2,962.58
08/16/2019	00363875	NEEL SCHAFFER INC	GEN	AP	21,488.00
08/16/2019	00363876	NEEL SCHAFFER INC	GEN	AP	437.31
08/16/2019	00363877	NEEL SCHAFFER INC	GEN	AP	69,961.23
08/16/2019	00363878	NEWMANS MEDICAL SERVICES INC	GEN	AP	4,025.00
08/16/2019	00363879	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	76.00
08/16/2019	00363880	O REILLY AUTOMOTIVE STORES INC	GEN	AP	103.34
08/16/2019	00363881	OEC BUSINESS SUPPLIES	GEN	AP	3,964.67
08/16/2019	00363882	OFFICE DEPOT	GEN	AP	3,727.93
08/16/2019	00363883	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	348.32
08/16/2019	00363884	P H AND J ARCHITECTS, INC	GEN	AP	146,832.77
08/16/2019	00363885	PATTERSON STARTER, ALTERNATOR	GEN	AP	195.00
08/16/2019	00363886	PEPBOYS AUTO	GEN	AP	301.89
08/16/2019	00363887	PINNACLE NETWORKX LLC	GEN	AP	4,705.60
08/16/2019	00363888	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	39,000.00
08/16/2019	00363889	PPM CONSULTANTS INC	GEN	AP	189.00

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/16/2019	00363890	PROBATE COURT	GEN	AP	16.50
08/16/2019	00363891	RCI TECHNOLOGIES INC./RANGER S	GEN	AP	8,960.00
08/16/2019	00363892	RETIF OIL AND FUEL LLC	GEN	AP	50,839.16
08/16/2019	00363893	ROBERTS, TERRI	GEN	AP	29.06
08/16/2019	00363894	SABEL STEEL SERVICE	GEN	AP	1,051.39
08/16/2019	00363895	SANDY SANSING FORD LINCOLN LLC	GEN	AP	1,775.12
08/16/2019	00363896	SARALAND CITY SCHOOL SYSTEM	GEN	AP	518.40
08/16/2019	00363897	SATSUMA SCHOOL SYSTEM	GEN	AP	246.98
08/16/2019	00363898	SEMMES COMMUNITY CENTER	GEN	AP	475.00
08/16/2019	00363899	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,860.60
08/16/2019	00363900	SENIOR COMPANION PROGRAM OF MO	GEN	AP	12,375.44
08/16/2019	00363901	SERENITY GROUP	GEN	AP	10,565.00
08/16/2019	00363902	SHARP ELECTRONICS CORP	GEN	AP	174.03
08/16/2019	00363903	SHERIFFS FUND	GEN	AP	8,478.78
08/16/2019	00363904	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
08/16/2019	00363905	SOUTH ALABAMA UTILITIES	GEN	AP	356.98
08/16/2019	00363906	SOUTHERN DISTRIBUTORS	GEN	AP	2,135.38
08/16/2019	00363907	SPENCERS ENTERPRISE INC	GEN	AP	3,200.00
08/16/2019	00363908	SPIRE	GEN	AP	42,853.90
08/16/2019	00363909	SPROT PRINTER RIBBONS LLC	GEN	AP	830.50
08/16/2019	00363910	STATE INDUSTRIAL PRODUCTS	GEN	AP	179.27
08/16/2019	00363911	SURETY LAND TITLE INC	GEN	AP	60,300.00
08/16/2019	00363912	SURETY LAND TITLE INC	GEN	AP	10,500.00
08/16/2019	00363913	SYSCO GULF COAST INC	GEN	AP	805.60
08/16/2019	00363914	T MOBILE INC USA	GEN	AP	127.50
08/16/2019	00363915	TELETRAC NAVMAN US LTD	GEN	AP	766.57
08/16/2019	00363916	THEODORE HIGH SCHOOL BAND BOOS	GEN	AP	4,000.00
08/16/2019	00363917	THEODORE VETERINARY HOSPITAL	GEN	AP	60.00
08/16/2019	00363918	THOMSON	GEN	AP	2,644.35
08/16/2019	00363919	THREADED FASTENER INC	GEN	AP	338.20
08/16/2019	00363920	TOWNEPLACE SUITES AUBURN	GEN	AP	531.10
08/16/2019	00363921	TRANE USA INC	GEN	AP	732.25
08/16/2019	00363922	TRUCK EQUIPMENT SALES INC	GEN	AP	631.50
08/16/2019	00363923	TSA INC	GEN	AP	1,452.00
08/16/2019	00363924	UNITED PARCEL SERVICE	GEN	AP	29.00
08/16/2019	00363925	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,595.00
08/16/2019	00363926	VAN SCOYOC ASSOCIATES	GEN	AP	5,002.57
08/16/2019	00363927	VERIZON WIRELESS	GEN	AP	18,520.42
08/16/2019	00363928	WEX BANK	GEN	AP	423.56
08/16/2019	00363929	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
08/16/2019	00363930	WILSON DISMUKES INC	GEN	AP	998.00

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

Checks Issued from 07/31/2019 through 08/19/2019

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>
08/16/2019	00363931	WITTICHEN SUPPLY CO INC	GEN	AP	1,716.03
08/16/2019	00363932	XEROX CORP	GEN	AP	3,140.81
Total Claims Paid for General Invoices					5,319,851.82
08/15/2019	00000176	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	2,695.20
08/05/2019	00000636	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	314,314.69
08/05/2019	00001010	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	1,521.27
08/08/2019	00001011	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	1,485.06
08/12/2019	00001012	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	22,253.50
08/15/2019	00001013	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	21,488.00
08/19/2019	00001014	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	24,030.85
08/08/2019	00001037	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	103,876.82
08/12/2019	00001038	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	5,875.75
08/15/2019	00001039	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	142,429.61
08/19/2019	00001040	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	344,961.56
08/05/2019	00001109	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	27	4,881.51
08/01/2019	00001163	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	5,694.65
08/05/2019	00001164	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	143,543.70
08/08/2019	00001165	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	7,089.62
08/12/2019	00001166	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	13,248.53
08/15/2019	00001167	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	63,716.39
08/19/2019	00001168	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	375,099.46
08/01/2019	00001223	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	22,000.00
08/05/2019	00001224	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	106,285.69
08/15/2019	00001225	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	4,403.16
08/19/2019	00001226	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	3,477.14
08/05/2019	00001331	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	36,681.29
08/08/2019	00001332	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	788.73
08/15/2019	00001333	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	10,500.00
08/19/2019	00001334	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	171,980.47
08/08/2019	00001480	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	13,653.12
08/12/2019	00001481	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	2,111.31
08/19/2019	00001482	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	235,579.19
08/08/2019	00001674	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	350.00
08/12/2019	00001675	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	82.00
08/15/2019	00001676	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	7,352.49
08/05/2019	00001692	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	2,220.00
08/08/2019	00001693	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	14,083.74
08/15/2019	00001694	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	12,135.00
08/01/2019	00002005	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	15,932.31
08/08/2019	00002006	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	57,171.01

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

Checks Issued from 07/31/2019 through 08/19/2019

DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
08/12/2019	00002007	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	129,016.52
08/19/2019	00002008	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	66,730.67
08/08/2019	00002021	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	6,290.00
08/12/2019	00002022	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	10,790.64
08/15/2019	00002023	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	19,520.78
07/31/2019	00002826	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,311.70
08/01/2019	00002827	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	78.48
08/05/2019	00002828	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	14,422.20
08/08/2019	00002829	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	6,119.42
08/08/2019	00002830	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,617.92
08/12/2019	00002831	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	155.75
08/15/2019	00002832	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	22,461.95
08/19/2019	00002833	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	3,711.00
08/01/2019	00004791	MOBILE CO PAYROLL ACCOUNT	TRES	12	398,236.28
08/02/2019	00004792	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,065.37
08/05/2019	00004793	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	130.00
08/08/2019	00004794	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	73,504.03
08/12/2019	00004795	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,593.69
08/15/2019	00004796	MOBILE CO PAYROLL ACCOUNT	TRES	12	400,789.83
08/16/2019	00004797	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,131.27
08/19/2019	00004798	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	183,290.00
08/01/2019	00004973	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,846.40
08/02/2019	00004974	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	342.17
08/05/2019	00004975	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	964.86
08/08/2019	00004976	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	624,182.53
08/08/2019	00004977	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	956.56
08/12/2019	00004978	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	4,935.66
08/15/2019	00004979	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	95.33
08/15/2019	00004980	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,908.00
08/16/2019	00004981	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	346.89
08/19/2019	00004982	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,219.00
08/01/2019	00006583	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	6,422.80
08/01/2019	00006584	MOBILE CO PAYROLL ACCOUNT	TRES	14	120,773.05
08/02/2019	00006585	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,928.69
08/05/2019	00006586	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	56,477.09
08/08/2019	00006587	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	7,898.46
08/08/2019	00006588	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	22,103.97
08/12/2019	00006589	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	11,610.13
08/15/2019	00006590	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	13,828.69
08/15/2019	00006591	MOBILE CO PAYROLL ACCOUNT	TRES	14	115,779.46
08/16/2019	00006592	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,527.62

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

Checks Issued from 07/31/2019 through 08/19/2019

DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
08/19/2019	00006593	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	41,309.00
08/08/2019	00010405	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	34.04
08/12/2019	00010406	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	2,960.00
08/19/2019	00010407	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	145,861.27
08/01/2019	00014311	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	46,185.65
08/05/2019	00014312	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	55,267.59
08/08/2019	00014313	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	43,837.17
08/12/2019	00014314	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	81,007.99
08/15/2019	00014315	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	21,812.55
08/19/2019	00014316	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	22,084.57
07/31/2019	00082535	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	29,722.97
08/01/2019	00082536	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	725,968.58
08/01/2019	00082537	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,035,326.60
08/02/2019	00082538	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	150,018.66
08/05/2019	00082539	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	884,793.58
08/08/2019	00082540	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	518,252.81
08/08/2019	00082541	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	371,485.62
08/12/2019	00082542	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	241,934.34
08/15/2019	00082543	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	577,381.49
08/15/2019	00082544	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,043,867.90
08/16/2019	00082545	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	150,647.01
08/19/2019	00082546	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,200,895.11

Total Claims Paid for TREASURY DIVISION 14,124,762.18

Total Claims Paid : \$19,444,614.00