

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

Checks Issued from 10/18/2018 through 11/05/2018

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/19/2018	00353553	A AND M PORTABLES INC	GEN	AP	150.00
10/19/2018	00353554	ADVANCE AUTO PARTS	GEN	AP	2,435.80
10/19/2018	00353555	AFFORDABLE INTERIOR SYSTEMS IN	GEN	AP	17,416.80
10/19/2018	00353556	ALABAMA DEPT OF REVENUE	GEN	AP	31.25
10/19/2018	00353557	ALABAMA POWER CO	GEN	AP	478.99
10/19/2018	00353558	ALABAMA POWER CO	GEN	AP	489.12
10/19/2018	00353559	ALABAMA POWER CO	GEN	AP	1,617.49
10/19/2018	00353560	ALABAMA POWER CO	GEN	AP	2,477.12
10/19/2018	00353561	ALABAMA POWER CO	GEN	AP	2,365.37
10/19/2018	00353562	ALABAMA POWER CO	GEN	AP	2,381.07
10/19/2018	00353563	ALABAMA POWER CO	GEN	AP	50.90
10/19/2018	00353564	ALABAMA POWER CO	GEN	AP	24.88
10/19/2018	00353565	ALABAMA POWER CO	GEN	AP	2,192.86
10/19/2018	00353566	ALABAMA POWER CO	GEN	AP	257.43
10/19/2018	00353567	ALABAMA SHERIFFS ASSN	GEN	AP	6,602.00
10/19/2018	00353568	ALABAMA STATE BOARD OF	GEN	AP	50.00
10/19/2018	00353569	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	11.60
10/19/2018	00353570	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	41,452.25
10/19/2018	00353571	AMERICAN FOODS INC	GEN	AP	5,175.35
10/19/2018	00353572	AMERICAN MESSAGING SERVICES LL	GEN	AP	55.96
10/19/2018	00353573	ASCE	GEN	AP	260.00
10/19/2018	00353574	ASSESSMENT ADVISORS LLC	GEN	AP	58,000.00
10/19/2018	00353575	ASSOCIATION OF ALABAMA TAX ADM	GEN	AP	750.00
10/19/2018	00353576	ASSOCIATION OF ALABAMA TAX ADM	GEN	AP	750.00
10/19/2018	00353577	ATCHISON SIGNS AND DESIGNS LLC	GEN	AP	265.00
10/19/2018	00353578	AUBURN UNIVERSITY	GEN	AP	700.00
10/19/2018	00353579	AUDIO UNLIMITED INC	GEN	AP	5,185.87
10/19/2018	00353580	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	579.63
10/19/2018	00353581	AUTOZONE AUTO PARTS	GEN	AP	495.58
10/19/2018	00353582	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	2,012.50
10/19/2018	00353583	AVERY, MICHAEL T	GEN	AP	19.67
10/19/2018	00353584	B AND B APPLIANCE PARTS	GEN	AP	98.40
10/19/2018	00353585	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	773.80
10/19/2018	00353586	BARR SKYLINE VETERINARY HOSPIT	GEN	AP	150.54
10/19/2018	00353587	BAY CITY TOOL AND REPAIR CO	GEN	AP	72.40
10/19/2018	00353588	BEARD EQUIPMENT CO	GEN	AP	11,911.32
10/19/2018	00353589	BLACKMON, TINA	GEN	AP	22.89
10/19/2018	00353590	BLOSSMAN GAS INC	GEN	AP	209.38
10/19/2018	00353591	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	14,006.61
10/19/2018	00353592	BOB BARKER CO INC	GEN	AP	39,689.23
10/19/2018	00353593	BOB CAT OF MOBILE	GEN	AP	549.36

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10/19/2018	00353594	BORDEN DAIRY COMPANY	GEN	AP	1,269.20
10/19/2018	00353595	BROWN AND KEAHEY	GEN	AP	179.02
10/19/2018	00353596	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,449.33
10/19/2018	00353597	CALL NEWS	GEN	AP	151.60
10/19/2018	00353598	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
10/19/2018	00353599	CAMPER CITY	GEN	AP	145.00
10/19/2018	00353600	CDW GOVERNMENT INC	GEN	AP	461.58
10/19/2018	00353601	CENTRAL TIME CLOCK, INC.	GEN	AP	149.00
10/19/2018	00353602	CINTAS CORP LOC 211	GEN	AP	61.08
10/19/2018	00353603	CITY ELECTRIC SUPPLY	GEN	AP	279.26
10/19/2018	00353604	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	261.00
10/19/2018	00353605	CLOWER ELECTRIC SUPPLY	GEN	AP	1,695.77
10/19/2018	00353606	CLUTCH AND POWERTRAIN	GEN	AP	581.40
10/19/2018	00353607	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	642.25
10/19/2018	00353608	COMCAST CABLE	GEN	AP	260.66
10/19/2018	00353609	D AND B BUILDERS INC	GEN	AP	27,916.25
10/19/2018	00353610	DADE PAPER AND BAG CO	GEN	AP	6,276.64
10/19/2018	00353611	DANA SAFETY SUPPLY	GEN	AP	1,180.80
10/19/2018	00353612	DAVIS PHD, JOHN W	GEN	AP	1,500.00
10/19/2018	00353613	DEES PAPER CO INC	GEN	AP	1,776.02
10/19/2018	00353614	DIGI KEY CORP	GEN	AP	236.99
10/19/2018	00353615	ELECTRONIC SUPPLY CO	GEN	AP	300.00
10/19/2018	00353616	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
10/19/2018	00353617	FEIRMAN, CYNTHIA	GEN	AP	256.76
10/19/2018	00353618	FENDLEY, DARRELL GLEN	GEN	AP	764.90
10/19/2018	00353619	FERGUSON ENTERPRISES INC	GEN	AP	387.22
10/19/2018	00353620	FOREMAN, ETSIE	GEN	AP	1,892.00
10/19/2018	00353621	FRANKLINS STARTER AND ALTERNAT	GEN	AP	215.00
10/19/2018	00353622	G AND D FARMS INC	GEN	AP	890.00
10/19/2018	00353623	GRADY, MICHAEL E	GEN	AP	3,015.00
10/19/2018	00353624	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,219.94
10/19/2018	00353625	GULF BREEZE LANDSCAPING LLC	GEN	AP	10,867.71
10/19/2018	00353626	GULF SALES AND SUPPLY INC	GEN	AP	352.00
10/19/2018	00353627	GWINS STATIONERY	GEN	AP	44.00
10/19/2018	00353628	HAVEN HILL EGG CO INC	GEN	AP	127.50
10/19/2018	00353629	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	450.13
10/19/2018	00353630	HEART OF DIXIE VETERINARY CLIN	GEN	AP	420.00
10/19/2018	00353631	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
10/19/2018	00353632	HERRING SERVICES LLC	GEN	AP	953.91
10/19/2018	00353633	HILLER SYSTEMS INC	GEN	AP	1,006.00
10/19/2018	00353634	HOBART SERVICE	GEN	AP	226.22

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10/19/2018	00353635	HOME DEPOT, THE	GEN	AP	1,096.50
10/19/2018	00353636	HURRICANE ELECTRONICS INC	GEN	AP	1,063.37
10/19/2018	00353637	HYDRAULIC REPAIR SVC	GEN	AP	4,174.00
10/19/2018	00353638	HYDRO TECHNOLOGIES INC	GEN	AP	575.00
10/19/2018	00353639	INDIGENT CARE FUND	GEN	AP	67,273.00
10/19/2018	00353640	JSI/DIV JASPER SEATING CO INC	GEN	AP	10,932.31
10/19/2018	00353641	KING SECURITY SERVICE LLC	GEN	AP	748.00
10/19/2018	00353642	LADSCO INC	GEN	AP	715.00
10/19/2018	00353643	LENNOX INDUSTRIES INC	GEN	AP	77.83
10/19/2018	00353644	LEOS UNIFORMS	GEN	AP	767.65
10/19/2018	00353645	LIFT PARTS SERVICE INC	GEN	AP	495.52
10/19/2018	00353646	LIKE NU PRODUCTS	GEN	AP	270.00
10/19/2018	00353647	LOWES	GEN	AP	28.38
10/19/2018	00353648	MARINE AND INDUSTRIAL SUPPLY	GEN	AP	737.80
10/19/2018	00353649	MCGRIFF TIRE CO	GEN	AP	339.90
10/19/2018	00353650	MILTON, MICHELLE	GEN	AP	91.43
10/19/2018	00353651	MINNESOTA MINING AND MANUFACTU	GEN	AP	1,491.44
10/19/2018	00353652	MOBILE AREA WATER AND SEWER SY	GEN	AP	3,171.71
10/19/2018	00353653	MOBILE CO COMMISSION	GEN	AP	1,508.52
10/19/2018	00353654	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	12,583.00
10/19/2018	00353655	MOBILE CO HEALTH DEPT	GEN	AP	12,318.44
10/19/2018	00353656	MOBILE INFIRMARY ASSOCIATION	GEN	AP	12,383.79
10/19/2018	00353657	MODSPACE	GEN	AP	4,057.96
10/19/2018	00353658	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,886.27
10/19/2018	00353659	OFFICE DEPOT	GEN	AP	184.80
10/19/2018	00353660	ORACLE AMERICA INC	GEN	AP	483.97
10/19/2018	00353661	PACE ANALYTICAL SERVICES LLC	GEN	AP	2,375.60
10/19/2018	00353662	PACER SERVICE CENTER	GEN	AP	3,612.60
10/19/2018	00353663	PEARSON ASSESSMENTS INC	GEN	AP	339.15
10/19/2018	00353664	PIERCE LEDYARD PC	GEN	AP	125.00
10/19/2018	00353665	PRITCHETT, TYLER	GEN	AP	5.00
10/19/2018	00353666	PROBATE COURT	GEN	AP	57.50
10/19/2018	00353667	REPUBLIC SERVICES 986	GEN	AP	4,667.07
10/19/2018	00353668	RICE, DEBORAH	GEN	AP	1,489.95
10/19/2018	00353669	RICKS SPORTING GOODS	GEN	AP	350.00
10/19/2018	00353670	RON BUSH INC	GEN	AP	9,504.32
10/19/2018	00353671	S AND S SPRINKLER CO	GEN	AP	1,340.00
10/19/2018	00353672	SARALAND CITY SCHOOL SYSTEM	GEN	AP	738.84
10/19/2018	00353673	SATSUMA SCHOOL SYSTEM	GEN	AP	346.69
10/19/2018	00353674	SENIOR COMPANION PROGRAM OF MO	GEN	AP	21,565.53
10/19/2018	00353675	SHARP ELECTRONICS CORP	GEN	AP	130.19

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10/19/2018	00353676	SHERWIN WILLIAMS CO	GEN	AP	88.28
10/19/2018	00353677	SHRED IT US HOLD CO INC	GEN	AP	752.51
10/19/2018	00353678	SOUTHERN EARTH SCIENCES INC	GEN	AP	3,383.97
10/19/2018	00353679	SOUTHWEST PLASTIC BINDING CO	GEN	AP	32.84
10/19/2018	00353680	SPHERION STAFFING LLC	GEN	AP	629.12
10/19/2018	00353681	SPROT PRINTER RIBBONS LLC	GEN	AP	292.10
10/19/2018	00353682	STANLEY CONVERGENT SECURITY SO	GEN	AP	1,628.60
10/19/2018	00353683	STAPLES BUSINESS ADVANTAGE	GEN	AP	121.64
10/19/2018	00353684	STRATA LEADERSHIP LLC	GEN	AP	5,450.00
10/19/2018	00353685	STRICKLAND PAPER CO INC	GEN	AP	99.00
10/19/2018	00353686	SURETY LAND TITLE INC	GEN	AP	65,130.00
10/19/2018	00353687	SYSTEMATIX INC	GEN	AP	408.24
10/19/2018	00353688	THAMES BATRE	GEN	AP	100.00
10/19/2018	00353689	THOMPSON ENGINEERING	GEN	AP	79.00
10/19/2018	00353690	THOMPSON TRACTOR CO INC	GEN	AP	960.00
10/19/2018	00353691	THOMSON	GEN	AP	1,535.17
10/19/2018	00353692	THYSSENKRUPP ELEVATOR CORP	GEN	AP	11,564.00
10/19/2018	00353693	TRACTOR AND EQUIPMENT CO	GEN	AP	4,079.81
10/19/2018	00353694	TRINITY SERVICES GROUP INC	GEN	AP	29,158.32
10/19/2018	00353695	TSA INC	GEN	AP	1,684.64
10/19/2018	00353696	TWIN CITY SECURITY LLC	GEN	AP	43,395.03
10/19/2018	00353697	UNITED PARCEL SERVICE	GEN	AP	27.00
10/19/2018	00353698	UNITED REFRIGERATION INC	GEN	AP	79.69
10/19/2018	00353699	UNIVERSITY OF ALABAMA	GEN	AP	150.00
10/19/2018	00353700	UNIVERSITY OF ALABAMA	GEN	AP	35.00
10/19/2018	00353701	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,766.81
10/19/2018	00353702	USA MEDICAL CENTER	GEN	AP	104,440.63
10/19/2018	00353703	VITELLO, STACIE	GEN	AP	360.50
10/19/2018	00353704	WALCO INC	GEN	AP	4,337.40
10/19/2018	00353705	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	605.20
10/19/2018	00353706	WAYLON HOWELL	GEN	AP	950.00
10/19/2018	00353707	WEAVER AND SONS INC, HOSEA O	GEN	AP	25,818.53
10/19/2018	00353708	WESCO GAS AND WELDING SUPPLY I	GEN	AP	39.38
10/19/2018	00353709	WINSUPPLY OF DAPHNE AL	GEN	AP	9,182.08
10/19/2018	00353710	WITTICHEN SUPPLY CO INC	GEN	AP	3,903.40
10/19/2018	00353711	WITTMANN, JOEL BRADLEY	GEN	AP	807.72
10/19/2018	00353712	WOERNER TURF & LANDSCAPE SUPPL	GEN	AP	638.00
10/19/2018	00353713	XEROX CORP	GEN	AP	2,091.97
10/19/2018	00353714	XEROX FINANCIAL SERVICES	GEN	AP	1,705.49
10/23/2018	00353715	AARON OIL CO INC	GEN	AP	1,250.00
10/23/2018	00353716	ADAMS AND REESE LLP	GEN	AP	40,029.03

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10/23/2018	00353717	AIRGAS USA LLC	GEN	AP	96.60
10/23/2018	00353718	ALABAMA POWER CO	GEN	AP	15,548.93
10/23/2018	00353719	ALABAMA POWER CO	GEN	AP	251.29
10/23/2018	00353720	ALABAMA POWER CO	GEN	AP	7,035.33
10/23/2018	00353721	ALABAMA POWER CO	GEN	AP	10,586.04
10/23/2018	00353722	ALABAMA POWER CO	GEN	AP	9,873.39
10/23/2018	00353723	ALABAMA POWER CO	GEN	AP	9,339.92
10/23/2018	00353724	ALABAMA POWER CO	GEN	AP	27.16
10/23/2018	00353725	ALABAMA POWER CO	GEN	AP	26.56
10/23/2018	00353726	ANDREWS HARDWARE CO INC	GEN	AP	1,571.10
10/23/2018	00353727	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	2,297,562.22
10/23/2018	00353728	AT AND T LONG DISTANCE SERVICE	GEN	AP	704.18
10/23/2018	00353729	AUBURN UNIVERSITY	GEN	AP	350.00
10/23/2018	00353730	AZALEA COFFEE SERVICE INC	GEN	AP	12.00
10/23/2018	00353731	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	6,164.66
10/23/2018	00353732	BAY AREA REPORTING INC	GEN	AP	200.00
10/23/2018	00353733	BOB BARKER CO INC	GEN	AP	1,340.16
10/23/2018	00353734	BUMPER TO BUMPER AUTO PARTS	GEN	AP	814.00
10/23/2018	00353735	CAMPBELL DUKE AND CAMPBELL	GEN	AP	5,005.00
10/23/2018	00353736	CITY OF MOBILE	GEN	AP	2,694,461.52
10/23/2018	00353737	COMCAST CABLE	GEN	AP	6.32
10/23/2018	00353738	COMCAST CABLE	GEN	AP	10.50
10/23/2018	00353739	DELTA FLOORING INC	GEN	AP	200.00
10/23/2018	00353740	GENERAL FUND	GEN	AP	15,054.74
10/23/2018	00353741	HASLER INC	GEN	AP	30,000.00
10/23/2018	00353742	HCL CONTRACTING LLC	GEN	AP	288,318.28
10/23/2018	00353743	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	31.76
10/23/2018	00353744	HEALTH INSURANCE ACCOUNT	GEN	AP	936,254.00
10/23/2018	00353745	ICE PLANT INC	GEN	AP	150.00
10/23/2018	00353746	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	116,090.65
10/23/2018	00353747	INNERSPACE ARCHITECTURAL INTE	GEN	AP	550.00
10/23/2018	00353748	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	265.00
10/23/2018	00353749	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	265.00
10/23/2018	00353750	JBT POWER	GEN	AP	440.38
10/23/2018	00353751	JOHN G WALTON CONSTRUCTION CO	GEN	AP	277,733.06
10/23/2018	00353752	KEITH MAP SERVICE	GEN	AP	299.50
10/23/2018	00353753	KENWORTH OF MOBILE INC	GEN	AP	3,510.33
10/23/2018	00353754	KING SECURITY SERVICE LLC	GEN	AP	1,700.00
10/23/2018	00353755	KITTRELL AUTO GLASS LLC	GEN	AP	3,098.00
10/23/2018	00353756	KNOX PEST CONTROL	GEN	AP	4,909.00
10/23/2018	00353757	LOGICAL COMPUTER SOLUTIONS	GEN	AP	7,298.00

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10/23/2018	00353758	LOVE, JOYCE YORK	GEN	AP	478.00
10/23/2018	00353759	LOWES	GEN	AP	301.29
10/23/2018	00353760	MALONE MACHINE WORKS INC	GEN	AP	253.88
10/23/2018	00353761	MCCONNELL AUTOMOTIVE CORP	GEN	AP	54.20
10/23/2018	00353762	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	209.63
10/23/2018	00353763	MCGRUFF TIRE CO	GEN	AP	5,803.40
10/23/2018	00353764	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	198.70
10/23/2018	00353765	MOBILE CASH AND CARRY	GEN	AP	87.95
10/23/2018	00353766	MOBILE INFIRMARY ASSOCIATION	GEN	AP	38,696.88
10/23/2018	00353767	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,693.63
10/23/2018	00353768	NAPHCARE INC	GEN	AP	1,375,965.82
10/23/2018	00353769	NEXAIR LLC	GEN	AP	853.04
10/23/2018	00353770	OFFICE DEPOT	GEN	AP	157.34
10/23/2018	00353771	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	172.76
10/23/2018	00353772	PEPBOYS AUTO	GEN	AP	80.99
10/23/2018	00353773	POPE TESTING SERVICES LLC	GEN	AP	2,943.60
10/23/2018	00353774	POSITIVE PROMOTIONS	GEN	AP	4,966.17
10/23/2018	00353775	R R DONNELLEY	GEN	AP	480.00
10/23/2018	00353776	REGIONS BANK	GEN	AP	1,597,094.58
10/23/2018	00353777	ROBBINS COLLISION PARTS	GEN	AP	44.00
10/23/2018	00353778	ROSSLER, JAMES B	GEN	AP	933.00
10/23/2018	00353779	ROTO ROOTER PLUMBERS	GEN	AP	350.00
10/23/2018	00353780	ROWLAND, ALISHA	GEN	AP	309.35
10/23/2018	00353781	SEMMES COMMUNITY CENTER	GEN	AP	475.00
10/23/2018	00353782	SHERIFFS FUND	GEN	AP	17,457.60
10/23/2018	00353783	SHERWIN WILLIAMS CO	GEN	AP	248.08
10/23/2018	00353784	SHRED IT US HOLD CO INC	GEN	AP	1,522.47
10/23/2018	00353785	SNAP ON TOOLS	GEN	AP	4,434.11
10/23/2018	00353786	SOUTHERN DISTRIBUTORS	GEN	AP	2,427.15
10/23/2018	00353787	SOUTHERN LAND DEVELOPMENT	GEN	AP	73,628.16
10/23/2018	00353788	SPROT PRINTER RIBBONS LLC	GEN	AP	1,252.20
10/23/2018	00353789	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
10/23/2018	00353790	STRACHAN SERVICES INC	GEN	AP	265.00
10/23/2018	00353791	SUPREME MEDICAL	GEN	AP	430.80
10/23/2018	00353792	SURGE SUPPRESSION INC	GEN	AP	1,946.00
10/23/2018	00353793	SYSCO GULF COAST INC	GEN	AP	1,877.57
10/23/2018	00353794	TELETRAC NAVMAN US LTD	GEN	AP	766.57
10/23/2018	00353795	THOMPSON ENGINEERING	GEN	AP	79.00
10/23/2018	00353796	THOMPSON ENGINEERING	GEN	AP	200.00
10/23/2018	00353797	THOMSON	GEN	AP	32.40
10/23/2018	00353798	TOOMEY EQUIPMENT CO INC	GEN	AP	767.76

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10/23/2018	00353799	TRUCK EQUIPMENT SALES INC	GEN	AP	742.51
10/23/2018	00353800	TSA INC	GEN	AP	274.32
10/23/2018	00353801	ULINE	GEN	AP	1,129.35
10/23/2018	00353802	UNITED PARCEL SERVICE	GEN	AP	27.00
10/23/2018	00353803	UNIVERSITY OF ALABAMA	GEN	AP	105.00
10/23/2018	00353804	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	77,393.77
10/23/2018	00353805	US BANK NATIONAL ASSOCIATION	GEN	AP	32,603.10
10/23/2018	00353806	US BANK NATIONAL ASSOCIATION	GEN	AP	193,484.57
10/23/2018	00353807	UTZ QUALITY FOODS LLC	GEN	AP	126.74
10/23/2018	00353808	VERIZON WIRELESS	GEN	AP	1,760.78
10/23/2018	00353809	WEAVER AND SONS INC, HOSEA O	GEN	AP	17,813.92
10/23/2018	00353810	XEROX CORP	GEN	AP	212.21
10/26/2018	00353811	AGNEW, ANTIONE	GEN	AP	724.00
10/26/2018	00353812	ALABAMA MEDIA GROUP	GEN	AP	436.60
10/26/2018	00353813	ALABAMA MEDIA GROUP	GEN	AP	321.75
10/26/2018	00353814	ALABAMA POWER CO	GEN	AP	507.11
10/26/2018	00353815	ALABAMA POWER CO	GEN	AP	282.86
10/26/2018	00353816	ALABAMA POWER CO	GEN	AP	1,363.29
10/26/2018	00353817	ALABAMA POWER CO	GEN	AP	159.57
10/26/2018	00353818	ALABAMA POWER CO	GEN	AP	60.53
10/26/2018	00353819	ALABAMA POWER CO	GEN	AP	3,164.15
10/26/2018	00353820	ALABAMA POWER CO	GEN	AP	67.06
10/26/2018	00353821	ALABAMA POWER CO	GEN	AP	182.83
10/26/2018	00353822	AT AND T LONG DISTANCE SERVICE	GEN	AP	164.67
10/26/2018	00353823	BAY AREA REPORTING INC	GEN	AP	100.00
10/26/2018	00353824	CENTRE FOR THE LIVING ARTS	GEN	AP	25,000.00
10/26/2018	00353825	CHILD ADVOCACY CENTER	GEN	AP	11,161.25
10/26/2018	00353826	CHRIS BREWER CONTRACTING INC	GEN	AP	13,371.82
10/26/2018	00353827	CINTAS CORP LOC 211	GEN	AP	2,151.32
10/26/2018	00353828	CITY OF CITRONELLE	GEN	AP	15,000.00
10/26/2018	00353829	CITY OF MOBILE	GEN	AP	167,708.99
10/26/2018	00353830	DRIVEN ENGINEERING INC	GEN	AP	7,274.14
10/26/2018	00353831	FRANK TURNER CONSTRUCTION CO I	GEN	AP	107,649.64
10/26/2018	00353832	G G PORTABLES INC	GEN	AP	85.20
10/26/2018	00353833	GENERAL FUND	GEN	AP	10,870.85
10/26/2018	00353834	GEORGETOWN FELLOWSHIP VOLUNTEE	GEN	AP	14,950.00
10/26/2018	00353835	HASTIE, KIM	GEN	AP	1,057.40
10/26/2018	00353836	HDR ENGINEERING INC	GEN	AP	4,680.00
10/26/2018	00353837	HORTON, CARL D	GEN	AP	520.00
10/26/2018	00353838	INFORMATION TRANSPORT SOLUTION	GEN	AP	64,886.99
10/26/2018	00353839	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00

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10/26/2018	00353840	INTERNATIONAL ASSOCIATION OF A	GEN	AP	420.00
10/26/2018	00353841	JB SERVICE	GEN	AP	4,410.00
10/26/2018	00353842	JOHN DEERE CO	GEN	AP	21,083.00
10/26/2018	00353843	JOHN G WALTON CONSTRUCTION CO	GEN	AP	51,420.91
10/26/2018	00353844	KEITH MAP SERVICE	GEN	AP	89.85
10/26/2018	00353845	KING SECURITY SERVICE LLC	GEN	AP	952.00
10/26/2018	00353846	LADSCO INC	GEN	AP	763.50
10/26/2018	00353847	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,100.00
10/26/2018	00353848	LOVE, JOYCE YORK	GEN	AP	521.00
10/26/2018	00353849	LOWES	GEN	AP	592.55
10/26/2018	00353850	M AND A STAMP AND SIGN CO	GEN	AP	54.00
10/26/2018	00353851	M AND A SUPPLY CO INC	GEN	AP	83.10
10/26/2018	00353852	M D BELL CO INC	GEN	AP	3,437.50
10/26/2018	00353853	MCCRORY AND WILLIAMS	GEN	AP	20,961.88
10/26/2018	00353854	MCGRIFF TIRE CO	GEN	AP	7,257.80
10/26/2018	00353855	MILLS DISTRIBUTORS	GEN	AP	18.60
10/26/2018	00353856	MIMS, SHERRI	GEN	AP	100.00
10/26/2018	00353857	MISSION OF HOPE MINISTRIES INC	GEN	AP	395.00
10/26/2018	00353858	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,253.08
10/26/2018	00353859	MOBILE BAR ASSOCIATION	GEN	AP	25.00
10/26/2018	00353860	MOBILE CASH AND CARRY	GEN	AP	246.70
10/26/2018	00353861	MOBILE CO EMERGENCY MEDICAL SE	GEN	AP	812,500.00
10/26/2018	00353862	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	19,196.04
10/26/2018	00353863	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
10/26/2018	00353864	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,464.06
10/26/2018	00353865	MWI VETERINARY SUPPLY CO	GEN	AP	60.06
10/26/2018	00353866	NATIONAL ORGANIZATION OF BLACK	GEN	AP	2,000.00
10/26/2018	00353867	NETWORK INNOVATIONS US INC	GEN	AP	222.11
10/26/2018	00353868	NEUMANN, DAVID W	GEN	AP	19,992.00
10/26/2018	00353869	PARK FIRST OF ALABAMA LLC	GEN	AP	1,560.00
10/26/2018	00353870	PITTS AND SONS INC	GEN	AP	320.00
10/26/2018	00353871	PROBATE COURT	GEN	AP	230.50
10/26/2018	00353872	REDGATE SOFTWARE LTD	GEN	AP	1,821.00
10/26/2018	00353873	REMEDIAL SERVICES INC	GEN	AP	2,900.00
10/26/2018	00353874	ROSTEN, PETER	GEN	AP	2,692.30
10/26/2018	00353875	SABEL STEEL SERVICE	GEN	AP	249.46
10/26/2018	00353876	SANDERS, RON	GEN	AP	3,750.00
10/26/2018	00353877	SENIOR CITIZENS SERVICES INC	GEN	AP	6,250.00
10/26/2018	00353878	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,367.90
10/26/2018	00353879	SHARP ELECTRONICS CORP	GEN	AP	126.46
10/26/2018	00353880	SHELL	GEN	AP	391.13

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10/26/2018	00353881	SHERWIN WILLIAMS CO	GEN	AP	570.49
10/26/2018	00353882	SMITH, DENNIS	GEN	AP	724.00
10/26/2018	00353883	SOUTHERN DISTRIBUTORS	GEN	AP	848.83
10/26/2018	00353884	SOUTHERN EARTH SCIENCES INC	GEN	AP	10,350.90
10/26/2018	00353885	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	6,516.12
10/26/2018	00353886	SPIRE	GEN	AP	19.29
10/26/2018	00353887	SPROT PRINTER RIBBONS LLC	GEN	AP	744.90
10/26/2018	00353888	SURETY LAND TITLE INC	GEN	AP	16,781.00
10/26/2018	00353889	SYSCO GULF COAST INC	GEN	AP	2,770.48
10/26/2018	00353890	TERRACON	GEN	AP	5,380.12
10/26/2018	00353891	TESSCO INC	GEN	AP	1,270.95
10/26/2018	00353892	THOMPSON ENGINEERING	GEN	AP	18,885.00
10/26/2018	00353893	TOOMEY EQUIPMENT CO INC	GEN	AP	267.62
10/26/2018	00353894	TRACTOR AND EQUIPMENT CO	GEN	AP	3,650.92
10/26/2018	00353895	UNITED METHODIST INNER CITY MI	GEN	AP	1,750.00
10/26/2018	00353896	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	2,065.00
10/26/2018	00353897	VULCAN MATERIALS CO	GEN	AP	2,400.10
10/26/2018	00353898	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,745.23
10/26/2018	00353899	WASTE MANAGEMENT INC	GEN	AP	185.84
10/26/2018	00353900	WATCH SYSTEMS LLC	GEN	AP	70.00
10/26/2018	00353901	WEAVER AND SONS INC, HOSEA O	GEN	AP	3,391.51
10/26/2018	00353902	WEED, LARRY KEITH	GEN	AP	769.00
10/26/2018	00353903	WILLIAMS CONSULTANTS LLC	GEN	AP	90.00
10/26/2018	00353904	WILLIS OF ALABAMA INC	GEN	AP	19,500.00
10/26/2018	00353905	XEROX CORP	GEN	AP	433.64
10/26/2018	00353906	XEROX FINANCIAL SERVICES	GEN	AP	75.52
10/30/2018	00353907	ACEA	GEN	AP	550.00
10/30/2018	00353908	ACP ASIM SERVICES	GEN	AP	421.00
10/30/2018	00353909	ADAMS, LISA B	GEN	AP	172.98
10/30/2018	00353910	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	2,855.62
10/30/2018	00353911	ALABAMA MEDIA GROUP	GEN	AP	354.39
10/30/2018	00353912	ALABAMA MEDIA GROUP	GEN	AP	816.95
10/30/2018	00353913	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	4,020.56
10/30/2018	00353914	ALABAMA POWER CO	GEN	AP	155.76
10/30/2018	00353915	AS AND G CLAIMS ADMINISTRATION	GEN	AP	39,879.52
10/30/2018	00353916	ASEBA	GEN	AP	163.00
10/30/2018	00353917	AUBURN UNIVERSITY	GEN	AP	175.00
10/30/2018	00353918	BAY AREA REPORTING INC	GEN	AP	100.00
10/30/2018	00353919	BAYOU CONCRETE LLC	GEN	AP	2,652.00
10/30/2018	00353920	BOB BARKER CO INC	GEN	AP	728.75
10/30/2018	00353921	BORDEN DAIRY COMPANY	GEN	AP	1,241.48

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10/30/2018	00353922	BWI COMPANIES INC	GEN	AP	963.34
10/30/2018	00353923	C THORNTON INC	GEN	AP	18,724.31
10/30/2018	00353925	CINTAS CORP LOC 211	GEN	AP	1,198.90
10/30/2018	00353926	CITY OF PRICHARD	GEN	AP	45,604.78
10/30/2018	00353927	CNA SURETY	GEN	AP	50.00
10/30/2018	00353928	COAST SAFE AND LOCK	GEN	AP	34.00
10/30/2018	00353929	CONSTRUCTION MATERIALS INC	GEN	AP	776.00
10/30/2018	00353930	COVINGTON AND SONS LLC	GEN	AP	606.00
10/30/2018	00353931	COWIN EQUIPMENT CO INC	GEN	AP	541.96
10/30/2018	00353932	CROLEY CONTRACTING LLC	GEN	AP	17,707.50
10/30/2018	00353933	CUSTOM DESIGNS	GEN	AP	1,315.00
10/30/2018	00353934	DADE PAPER AND BAG CO	GEN	AP	473.46
10/30/2018	00353935	DAVISON FUELS INC	GEN	AP	264.60
10/30/2018	00353936	DEES PAPER CO INC	GEN	AP	1,487.51
10/30/2018	00353937	DEMCO INC	GEN	AP	628.32
10/30/2018	00353938	DIRT INC	GEN	AP	300.00
10/30/2018	00353939	DISH	GEN	AP	115.03
10/30/2018	00353940	EARL DUDLEY ASSOC INC	GEN	AP	1,200.00
10/30/2018	00353941	ELECTRONIC SUPPLY CO	GEN	AP	6,844.43
10/30/2018	00353942	ELLISON, KENNETH B	GEN	AP	43.35
10/30/2018	00353943	EQUIPMENT SALES CO	GEN	AP	570.00
10/30/2018	00353944	EVANS	GEN	AP	174.99
10/30/2018	00353945	FEDERAL EXPRESS CORP	GEN	AP	250.88
10/30/2018	00353946	FENDLEY, DARRELL GLEN	GEN	AP	444.00
10/30/2018	00353947	FS MOBILE LLC	GEN	AP	1,422.93
10/30/2018	00353948	GARRATT, MICHAEL	GEN	AP	290.75
10/30/2018	00353949	GCIS SUPPLY COMPANY INC	GEN	AP	644.90
10/30/2018	00353950	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	9,419.84
10/30/2018	00353951	GET IT DUNN LLC	GEN	AP	1,650.00
10/30/2018	00353952	GOODWAY TECHNOLOGIES CORP	GEN	AP	15.76
10/30/2018	00353953	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,112.02
10/30/2018	00353954	GULF SALES AND SUPPLY INC	GEN	AP	178.00
10/30/2018	00353955	GULF STATES DISTRIBUTORS INC	GEN	AP	1,860.00
10/30/2018	00353956	GWINS STATIONERY	GEN	AP	181.11
10/30/2018	00353957	HAGAN FENCE CO	GEN	AP	13,798.21
10/30/2018	00353958	HARPER, JOHNNY	GEN	AP	215.58
10/30/2018	00353959	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	200.64
10/30/2018	00353960	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	1,266.54
10/30/2018	00353961	HOBART SERVICE	GEN	AP	8,157.27
10/30/2018	00353962	HOME DEPOT, THE	GEN	AP	77.86
10/30/2018	00353963	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	3,283.69

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10/30/2018	00353964	HYDRAULIC REPAIR SVC	GEN	AP	287.00
10/30/2018	00353965	HYDRO TECHNOLOGIES INC	GEN	AP	4,420.00
10/30/2018	00353966	INSTITUTE OF TRANSPORTATION EN	GEN	AP	315.00
10/30/2018	00353967	INTEGRA WATER LLC	GEN	AP	358.37
10/30/2018	00353968	INTEGRITY INVESTIGATIONS LLC	GEN	AP	90.00
10/30/2018	00353969	KERR, EDDIE	GEN	AP	771.77
10/30/2018	00353970	KING SECURITY SERVICE LLC	GEN	AP	68.00
10/30/2018	00353971	KITTRELL AUTO GLASS LLC	GEN	AP	1,634.21
10/30/2018	00353972	KNOX PEST CONTROL	GEN	AP	20.00
10/30/2018	00353973	LATON CLEANING SERVICES	GEN	AP	800.00
10/30/2018	00353974	LOWES	GEN	AP	365.64
10/30/2018	00353975	LYONS LAW FIRM	GEN	AP	4,167.00
10/30/2018	00353976	MARTIN MARIETTA MATERIALS	GEN	AP	30,656.34
10/30/2018	00353977	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	747.41
10/30/2018	00353978	MILLER, ROBIN	GEN	AP	667.89
10/30/2018	00353979	MOBILE AREA WATER AND SEWER SY	GEN	AP	98.70
10/30/2018	00353980	MOBILE AREA WATER AND SEWER SY	GEN	AP	285.00
10/30/2018	00353981	MOBILE CASH AND CARRY	GEN	AP	395.17
10/30/2018	00353982	MOBILE CO POLLWORKERS FUND	GEN	AP	291,813.50
10/30/2018	00353983	MOBILE CO WORKERS COMP ESCROW	GEN	AP	80,000.00
10/30/2018	00353984	MONTGOMERY ADVERTISER	GEN	AP	546.84
10/30/2018	00353985	MOTT MACDONALD	GEN	AP	2,996.88
10/30/2018	00353986	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,025.51
10/30/2018	00353987	NEEL SCHAFFER INC	GEN	AP	5,300.40
10/30/2018	00353988	NICET	GEN	AP	200.00
10/30/2018	00353989	OFFICE DEPOT	GEN	AP	2,494.24
10/30/2018	00353990	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	322.80
10/30/2018	00353991	PEPBOYS AUTO	GEN	AP	551.80
10/30/2018	00353992	PHILLIPS FEED COMPANY INC	GEN	AP	200.00
10/30/2018	00353993	PIERCE LEDYARD PC	GEN	AP	250.00
10/30/2018	00353994	R AND R INDUSTRIES	GEN	AP	162.11
10/30/2018	00353995	SHERWIN WILLIAMS CO	GEN	AP	40.48
10/30/2018	00353996	SHRED IT US HOLD CO INC	GEN	AP	100.76
10/30/2018	00353997	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
10/30/2018	00353998	SOUTH ALABAMA UTILITIES	GEN	AP	138.79
10/30/2018	00353999	SPHERION STAFFING LLC	GEN	AP	1,305.81
10/30/2018	00354000	SPIRE	GEN	AP	30,467.13
10/30/2018	00354001	SPROT PRINTER RIBBONS LLC	GEN	AP	4,179.40
10/30/2018	00354002	SURETY LAND TITLE INC	GEN	AP	2,132.00
10/30/2018	00354003	TERRACON	GEN	AP	1,346.83
10/30/2018	00354004	THREADED FASTENER INC	GEN	AP	36.16

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10/30/2018	00354005	TRINITY SERVICES GROUP INC	GEN	AP	83,838.27
10/30/2018	00354006	TRUCK EQUIPMENT SALES INC	GEN	AP	3,339.31
10/30/2018	00354007	TURNER SUPPLY CO	GEN	AP	987.60
10/30/2018	00354008	UNITED PARCEL SERVICE	GEN	AP	27.00
10/30/2018	00354009	VORPAHL, JAMES	GEN	AP	288.65
10/30/2018	00354010	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,585.89
10/30/2018	00354011	WAS DESIGN INC	GEN	AP	380.98
10/30/2018	00354012	WATERS, THOMAS	GEN	AP	96.76
10/30/2018	00354013	WITTICHEN SUPPLY CO INC	GEN	AP	255.60
10/30/2018	00354014	XEROX CORP	GEN	AP	2,038.57
10/30/2018	00354015	XEROX FINANCIAL SERVICES	GEN	AP	646.89
11/02/2018	00354016	A AND L HEATING AND AIR LLC	GEN	AP	770.00
11/02/2018	00354017	AAA INDUSTRIAL SERVICE AND SUP	GEN	AP	7,375.00
11/02/2018	00354018	ADVANCE AUTO PARTS	GEN	AP	1,258.71
11/02/2018	00354019	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	4,235.00
11/02/2018	00354020	AL TRANS SERVICE INC	GEN	AP	656.53
11/02/2018	00354021	ALABAMA POWER CO	GEN	AP	159,459.21
11/02/2018	00354022	ALABAMA POWER CO	GEN	AP	1,717.07
11/02/2018	00354023	ALABAMA POWER CO	GEN	AP	358.33
11/02/2018	00354024	ALABAMA POWER CO	GEN	AP	117.18
11/02/2018	00354025	ALABAMA POWER CO	GEN	AP	1,334.98
11/02/2018	00354026	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,102.70
11/02/2018	00354027	AT AND T	GEN	AP	4,456.44
11/02/2018	00354028	AUDIO UNLIMITED INC	GEN	AP	1,780.00
11/02/2018	00354029	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	796.96
11/02/2018	00354030	B AND B APPLIANCE PARTS	GEN	AP	159.48
11/02/2018	00354031	B AND B MACHINE AND SUPPLY	GEN	AP	1,595.00
11/02/2018	00354032	BALDWIN COUNTY VICTORY POLARIS	GEN	AP	25.98
11/02/2018	00354033	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,155.18
11/02/2018	00354034	BAMA PEST CONTROL	GEN	AP	60.00
11/02/2018	00354035	BATTERY PRO PLUS	GEN	AP	696.00
11/02/2018	00354036	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	5.40
11/02/2018	00354037	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	628.54
11/02/2018	00354038	BEARD EQUIPMENT CO	GEN	AP	4,504.70
11/02/2018	00354039	BORDEN DAIRY COMPANY	GEN	AP	325.85
11/02/2018	00354040	BUMPER TO BUMPER AUTO PARTS	GEN	AP	863.06
11/02/2018	00354041	CALL NEWS	GEN	AP	2,208.60
11/02/2018	00354042	CAMPBELL DUKE AND CAMPBELL	GEN	AP	4,917.50
11/02/2018	00354043	CAMPER CITY	GEN	AP	650.00
11/02/2018	00354044	CDW GOVERNMENT INC	GEN	AP	7,292.46
11/02/2018	00354045	CENTURYLINK	GEN	AP	170.85

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11/02/2018	00354046	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	394.00
11/02/2018	00354047	CHILD ADVOCACY CENTER	GEN	AP	11,692.97
11/02/2018	00354048	CHRIS MYERS AUTOMOTIVE	GEN	AP	222.67
11/02/2018	00354049	COMCAST CABLE	GEN	AP	18.99
11/02/2018	00354050	CONSTRUCTION EXAM CENTER	GEN	AP	1,900.00
11/02/2018	00354051	CORNERSTONE INSTITUTIONAL LLC	GEN	AP	53,469.00
11/02/2018	00354052	CRIST, RICHARD H	GEN	AP	321.38
11/02/2018	00354053	DADE PAPER AND BAG CO	GEN	AP	623.78
11/02/2018	00354054	DAVIS PHD, JOHN W	GEN	AP	1,305.00
11/02/2018	00354055	DAVISON FUELS INC	GEN	AP	3,135.49
11/02/2018	00354056	DELTA FLOORING INC	GEN	AP	12,097.93
11/02/2018	00354057	GLASS INC	GEN	AP	4,850.50
11/02/2018	00354058	GOLSON, TONY M	GEN	AP	741.00
11/02/2018	00354059	GORAM AIR CONDITIONING CO INC	GEN	AP	415.00
11/02/2018	00354060	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	313.78
11/02/2018	00354061	GULF SUPPLY CO INC	GEN	AP	1,000.00
11/02/2018	00354062	HASTIE, KIM	GEN	AP	16,033.02
11/02/2018	00354063	HASTIE, KIM	GEN	AP	174.23
11/02/2018	00354064	HASTIE, KIM	GEN	AP	90.45
11/02/2018	00354065	HILLER SYSTEMS INC	GEN	AP	919.00
11/02/2018	00354066	HURRICANE ELECTRONICS INC	GEN	AP	381.97
11/02/2018	00354067	INFORMATION TRANSPORT SOLUTION	GEN	AP	292.00
11/02/2018	00354068	ISLANDAIRE INC	GEN	AP	1,515.00
11/02/2018	00354069	LEGAL SERVICES ALABAMA INC	GEN	AP	8,124.17
11/02/2018	00354070	LOWES	GEN	AP	1,400.35
11/02/2018	00354071	MCCARROLL, DEBRA	GEN	AP	364.09
11/02/2018	00354072	MCGOWIN PARK INCENTIVE LLC	GEN	AP	37,206.89
11/02/2018	00354073	MOTOR CARRIER CONSULTANTS INC	GEN	AP	834.50
11/02/2018	00354074	NEEL SCHAFFER INC	GEN	AP	4,381.98
11/02/2018	00354075	OZANAM CHARITABLE PHARMACY	GEN	AP	7,891.40
11/02/2018	00354076	POSTMASTER	GEN	AP	120.00
11/02/2018	00354077	POSTMASTER	GEN	AP	50.00
11/02/2018	00354078	PROBATE COURT	GEN	AP	34.50
11/02/2018	00354079	ROSS, JAY M	GEN	AP	52.53
11/02/2018	00354080	SEMMES WOMANS CLUB	GEN	AP	8,289.05
11/02/2018	00354081	SHARP ELECTRONICS CORP	GEN	AP	6,178.02
11/02/2018	00354082	SITE ONE ON THE INTERNET INC	GEN	AP	300.00
11/02/2018	00354083	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	1,846.88
11/02/2018	00354084	SOUTH ALABAMA UTILITIES	GEN	AP	1,255.13
11/02/2018	00354085	SPENCERS ENTERPRISE INC	GEN	AP	3,600.00
11/02/2018	00354086	SPIRE	GEN	AP	1,770.00

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

Checks Issued from 10/18/2018 through 11/05/2018

DIVISION: GEN General Invoices

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
11/02/2018	00354087	SYCAMORE CONSTRUCTION INC	GEN	AP	38,246.00
11/02/2018	00354088	TAYLOR POWER SYSTEMS INC	GEN	AP	512.22
11/02/2018	00354089	TDA CONSULTING INC	GEN	AP	7,424.00
11/02/2018	00354090	THE HARGROVE FOUNDATION INC	GEN	AP	1,200.00
11/02/2018	00354091	THE NEW LYONS PARK TENNIS ASSO	GEN	AP	5,000.00
11/02/2018	00354092	THYSSENKRUPP ELEVATOR CORP	GEN	AP	8,122.33
11/02/2018	00354093	TRACTOR AND EQUIPMENT CO	GEN	AP	1,795.15
11/02/2018	00354094	TRANE USA INC	GEN	AP	652.60
11/02/2018	00354095	TRANSMISSION MAGICIANS	GEN	AP	1,740.00
11/02/2018	00354096	TRINITY SERVICES GROUP INC	GEN	AP	27,571.93
11/02/2018	00354097	TRUCKIN UP	GEN	AP	185.00
11/02/2018	00354098	UNITED PARCEL SERVICE	GEN	AP	27.00
11/02/2018	00354099	VOLKERT INC	GEN	AP	47,852.26
11/02/2018	00354100	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,229.31
11/02/2018	00354101	WASTE MANAGEMENT INC	GEN	AP	5,485.99
11/02/2018	00354102	WATER WORKS AND SEWER BOARD	GEN	AP	6,067.34
11/02/2018	00354103	WATTIER SURVEYING INC	GEN	AP	7,417.39
11/02/2018	00354104	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
11/02/2018	00354105	WINSUPPLY OF DAPHNE AL	GEN	AP	514.14
11/02/2018	00354106	XEROX CORP	GEN	AP	112.40

Total Claims Paid for General Invoices

14,037,338.56

10/22/2018	00000156	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	12.00
10/18/2018	00000255	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	158,276.67
10/22/2018	00000361	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	16	1,428,611.47
10/25/2018	00000615	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	107,649.64
10/25/2018	00001011	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	1,000.00
10/18/2018	00001103	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	3,072.50
10/22/2018	00001104	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	2,712,275.44
10/25/2018	00001105	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	44,692.13
11/01/2018	00001106	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	23.00
11/05/2018	00001107	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	2,468.10
11/01/2018	00001115	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	30	19,755.95
10/18/2018	00001181	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	65,130.00
10/29/2018	00001182	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	908.98
11/01/2018	00001183	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	2,117.50
10/22/2018	00001273	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	180,464.01
10/25/2018	00001274	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	207,299.93
10/29/2018	00001275	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,967.79
11/01/2018	00001276	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,851.53
11/05/2018	00001277	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	29,317.07

**Claims Approved and Ratified for Payment by the
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Checks Issued from 10/18/2018 through 11/05/2018

DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/25/2018	00001287	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	3,788.90
10/22/2018	00001451	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	181,151.96
10/25/2018	00001452	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	51,420.91
10/29/2018	00001453	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	10,293.90
11/01/2018	00001454	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	27,373.78
10/22/2018	00001643	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	15,054.74
10/25/2018	00001644	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	40,302.70
10/29/2018	00001645	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	5,852.50
11/01/2018	00001646	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	123,692.24
10/22/2018	00001951	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	105.00
11/05/2018	00001952	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	10,804.03
10/18/2018	00001982	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	27,916.25
10/29/2018	00001983	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	69,629.49
11/01/2018	00001984	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	37,844.47
10/18/2018	00002735	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	34,148.53
10/22/2018	00002736	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,572.62
10/25/2018	00002737	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	29,954.38
10/30/2018	00002738	MOBILE CO PAYROLL ACCOUNT	TRES	35	27,700.81
10/31/2018	00002739	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,062.38
11/05/2018	00002740	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	277.38
10/22/2018	00004712	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	798,715.90
10/25/2018	00004713	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	191.02
10/25/2018	00004714	MOBILE CO PAYROLL ACCOUNT	TRES	12	413,730.42
10/26/2018	00004715	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,188.78
11/01/2018	00004716	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	332.50
10/22/2018	00004869	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	461,803.55
10/25/2018	00004870	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	5,003.13
10/25/2018	00004871	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,846.40
10/26/2018	00004872	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	342.30
11/05/2018	00004873	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	100.00
10/18/2018	00006460	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	76,960.63
10/22/2018	00006461	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	67,724.30
10/25/2018	00006462	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	8,626.88
10/25/2018	00006463	MOBILE CO PAYROLL ACCOUNT	TRES	14	115,547.35
10/26/2018	00006464	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,543.58
11/01/2018	00006465	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	7,292.46
11/05/2018	00006466	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,317.21
10/22/2018	00010361	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	281,007.13
10/25/2018	00010362	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	9,568.66
10/29/2018	00010363	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	3,756.46
11/05/2018	00010364	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	4,858.04

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Checks Issued from 10/18/2018 through 11/05/2018

DIVISION: TRES TREASURY DIVISION

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/18/2018	00014235	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	96,445.64
10/22/2018	00014236	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	22,360.94
10/25/2018	00014237	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	35,437.13
10/29/2018	00014238	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	53,960.41
11/01/2018	00014239	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	40,484.44
11/05/2018	00014240	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	13,732.91
10/18/2018	00082390	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	347,907.33
10/22/2018	00082391	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	4,101,243.02
10/25/2018	00082392	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,092,666.65
10/25/2018	00082393	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,999,037.92
10/26/2018	00082394	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	147,155.07
10/29/2018	00082395	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	621,155.40
10/30/2018	00082396	MOBILE CO PAYROLL ACCOUNT	TRES	01	437,534.23
10/31/2018	00082397	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	29,276.66
11/01/2018	00082398	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	303,471.55
11/05/2018	00082399	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	338,042.03

Total Claims Paid for TREASURY DIVISION 17,654,208.71

Total Claims Paid : \$31,691,547.27