

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

Checks Issued from 10/08/2019 through 10/21/2019

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>
10/08/2019	00365745	AAPI	GEN	AP	60.00
10/08/2019	00365746	ACAA	GEN	AP	150.00
10/08/2019	00365747	ADAMS AND REESE LLP	GEN	AP	40,767.34
10/08/2019	00365748	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	10,134.67
10/08/2019	00365749	AIRGAS USA LLC	GEN	AP	59.52
10/08/2019	00365750	AIRWIND INC	GEN	AP	2,500.00
10/08/2019	00365751	ALABAMA MEDIA GROUP	GEN	AP	112.76
10/08/2019	00365752	ALABAMA POWER CO	GEN	AP	200,907.03
10/08/2019	00365753	ALABAMA POWER CO	GEN	AP	619.39
10/08/2019	00365754	ALABAMA POWER CO	GEN	AP	86.82
10/08/2019	00365755	ALABAMA POWER CO	GEN	AP	199.35
10/08/2019	00365756	ALABAMA POWER CO	GEN	AP	402.66
10/08/2019	00365757	ALABAMA POWER CO	GEN	AP	52.38
10/08/2019	00365758	ALABAMA POWER CO	GEN	AP	149.33
10/08/2019	00365759	AS AND G CLAIMS ADMINISTRATION	GEN	AP	25,424.02
10/08/2019	00365760	AT AND T	GEN	AP	116.79
10/08/2019	00365761	ATCHISON FIRM PC	GEN	AP	1,916.00
10/08/2019	00365762	AUDIO UNLIMITED INC	GEN	AP	1,998.59
10/08/2019	00365763	B AND B APPLIANCE PARTS	GEN	AP	318.94
10/08/2019	00365764	BAY PAPER CO	GEN	AP	3,175.76
10/08/2019	00365765	BENDER, STEVEN	GEN	AP	1,973.10
10/08/2019	00365766	BERNEY OFFICE SOLUTIONS	GEN	AP	198.00
10/08/2019	00365767	BLOSSMAN GAS INC	GEN	AP	60.00
10/08/2019	00365768	BORDEN DAIRY COMPANY	GEN	AP	461.80
10/08/2019	00365769	BUSINESS INFORMATION SOLUTIONS	GEN	AP	3,541.32
10/08/2019	00365770	BWI COMPANIES INC	GEN	AP	100.14
10/08/2019	00365771	CDW GOVERNMENT INC	GEN	AP	24,562.56
10/08/2019	00365772	CENTURYLINK	GEN	AP	663.76
10/08/2019	00365773	CHRIS MYERS AUTOMOTIVE	GEN	AP	251.11
10/08/2019	00365774	CINTAS CORP LOC 211	GEN	AP	1,000.84
10/08/2019	00365775	CITY OF PRICHARD	GEN	AP	24,032.50
10/08/2019	00365776	CLUTCH AND POWERTRAIN	GEN	AP	96.93
10/08/2019	00365777	COAST SAFE AND LOCK	GEN	AP	246.00
10/08/2019	00365778	CONSUMER CREDIT COUNSELING SER	GEN	AP	472.38
10/08/2019	00365779	COVINGTON AND SONS LLC	GEN	AP	312.00
10/08/2019	00365780	COWIN EQUIPMENT CO INC	GEN	AP	1,160.03
10/08/2019	00365781	DADE PAPER AND BAG CO	GEN	AP	1,909.81
10/08/2019	00365782	DANA SAFETY SUPPLY	GEN	AP	8,324.00
10/08/2019	00365783	DAVENPORTE, PHILLIP	GEN	AP	71.34
10/08/2019	00365784	DEER OAKS EAP SERVICES LLC	GEN	AP	2,265.20
10/08/2019	00365785	DEES PAPER CO INC	GEN	AP	26.78

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10/08/2019	00365786	DELL MARKETING L.P.	GEN	AP	139.98
10/08/2019	00365787	DYSON PLUMBING INC	GEN	AP	1,727.28
10/08/2019	00365788	G G PORTABLES INC	GEN	AP	628.00
10/08/2019	00365789	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,250.00
10/08/2019	00365790	GOODWAY TECHNOLOGIES CORP	GEN	AP	216.06
10/08/2019	00365791	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,498.00
10/08/2019	00365792	GULF BREEZE LANDSCAPING LLC	GEN	AP	20,618.26
10/08/2019	00365793	GWINS STATIONERY	GEN	AP	472.00
10/08/2019	00365794	HAMPTON INN CALERA	GEN	AP	136.46
10/08/2019	00365795	HAVEN HILL EGG CO INC	GEN	AP	29.70
10/08/2019	00365796	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	436.58
10/08/2019	00365797	HEART OF DIXIE VETERINARY CLIN	GEN	AP	735.00
10/08/2019	00365798	HILLER SYSTEMS INC	GEN	AP	825.00
10/08/2019	00365799	HOLTZ, ELIZABETH	GEN	AP	26.10
10/08/2019	00365800	HOME DEPOT, THE	GEN	AP	776.60
10/08/2019	00365801	INGENUITY INC	GEN	AP	677.59
10/08/2019	00365802	INTEGRA WATER LLC	GEN	AP	14,211.62
10/08/2019	00365803	INTERIOR CONCEPTS	GEN	AP	3,000.00
10/08/2019	00365804	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,997.77
10/08/2019	00365805	KING SECURITY SERVICE LLC	GEN	AP	1,768.00
10/08/2019	00365806	KNOX PEST CONTROL	GEN	AP	108.00
10/08/2019	00365807	LADD SUPPLY CO INC	GEN	AP	52.00
10/08/2019	00365808	LEMOYNE WATER SYSTEM INC	GEN	AP	708.45
10/08/2019	00365809	LOWES	GEN	AP	341.92
10/08/2019	00365810	LYNN E YONGE MD	GEN	AP	2,667.00
10/08/2019	00365811	LYNN PEAVY CO	GEN	AP	160.50
10/08/2019	00365812	MCGRIFF TIRE CO	GEN	AP	990.95
10/08/2019	00365813	MICASENSE INC	GEN	AP	614.00
10/08/2019	00365814	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	31,275.00
10/08/2019	00365815	MICROGENICS CORP	GEN	AP	75.19
10/08/2019	00365816	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	2,750.00
10/08/2019	00365817	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	111,446.00
10/08/2019	00365818	MOBILE CO WATER SEWER AND FIRE	GEN	AP	637.74
10/08/2019	00365819	MOBILE GLASS CO	GEN	AP	1,056.00
10/08/2019	00365820	MORTS POWERSPORTS	GEN	AP	768.22
10/08/2019	00365821	MOTOR CARRIER CONSULTANTS INC	GEN	AP	2,384.00
10/08/2019	00365822	MULLINAX FORD OF MOBILE LLC	GEN	AP	580.64
10/08/2019	00365823	NEEL SCHAFFER INC	GEN	AP	9,823.54
10/08/2019	00365824	NEEL SCHAFFER INC	GEN	AP	1,035.41
10/08/2019	00365825	OEC BUSINESS SUPPLIES	GEN	AP	213.94
10/08/2019	00365826	OFFICE DEPOT	GEN	AP	589.92

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10/08/2019	00365827	OLD SHELL MARKET	GEN	AP	171.35
10/08/2019	00365828	PALMER CAP CHUR EQUIPMENT	GEN	AP	818.44
10/08/2019	00365829	PARK FIRST OF ALABAMA LLC	GEN	AP	48.00
10/08/2019	00365830	PATTERSON POPE	GEN	AP	3,584.00
10/08/2019	00365831	PITNEY BOWES GLOBAL	GEN	AP	1,975.71
10/08/2019	00365832	PRECISION DELTA CORP	GEN	AP	678.15
10/08/2019	00365833	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	99,296.00
10/08/2019	00365834	RICH, ASHLEY	GEN	AP	732,452.50
10/08/2019	00365835	S AND O ENTERPRISES	GEN	AP	975.00
10/08/2019	00365836	SAFIN, MELISSA	GEN	AP	25.72
10/08/2019	00365837	SENIOR COMPANION PROGRAM OF MO	GEN	AP	147,590.00
10/08/2019	00365838	SHRED IT US HOLD CO INC	GEN	AP	310.38
10/08/2019	00365839	SIGLER, BETTY	GEN	AP	300.00
10/08/2019	00365840	SIGLER, BETTY	GEN	AP	480.00
10/08/2019	00365841	SIGLER, BETTY	GEN	AP	180.00
10/08/2019	00365842	SIMPLIFILE LLC	GEN	AP	10.00
10/08/2019	00365843	SITE ONE ON THE INTERNET INC	GEN	AP	325.00
10/08/2019	00365844	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	441.25
10/08/2019	00365845	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	315.00
10/08/2019	00365846	SPENCERS ENTERPRISE INC	GEN	AP	3,200.00
10/08/2019	00365847	SPROT PRINTER RIBBONS LLC	GEN	AP	387.10
10/08/2019	00365848	STRICKLAND PAPER CO INC	GEN	AP	154.35
10/08/2019	00365849	SUPREME MEDICAL	GEN	AP	236.70
10/08/2019	00365850	THINKGARD LLC	GEN	AP	4,598.00
10/08/2019	00365851	THOMPSON TRACTOR CO INC	GEN	AP	988.50
10/08/2019	00365852	VOLKERT INC	GEN	AP	1,006.20
10/08/2019	00365853	XEROX CORP	GEN	AP	569.97
10/11/2019	00365854	D3 INC	GEN	AP	2,689.20
10/11/2019	00365855	A T AND T MOBILITY	GEN	AP	79.98
10/11/2019	00365856	A T AND T MOBILITY	GEN	AP	2,273.62
10/11/2019	00365857	ADAMS, LISA B	GEN	AP	1,337.84
10/11/2019	00365858	ADVANTAGE FIRST AID SAFETY	GEN	AP	207.91
10/11/2019	00365859	AL HILLS BOILER SALES AND REPA	GEN	AP	14,850.00
10/11/2019	00365860	ALABAMA DEPARTMENT OF LABOR	GEN	AP	20.00
10/11/2019	00365861	ALABAMA DEPT OF REVENUE	GEN	AP	727.73
10/11/2019	00365862	ALABAMA INTERACTIVE LLC	GEN	AP	460.00
10/11/2019	00365863	ALABAMA LAW INSTITUTE	GEN	AP	250.00
10/11/2019	00365864	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	2,758.56
10/11/2019	00365865	ALABAMA POWER CO	GEN	AP	14,312.95
10/11/2019	00365866	ALABAMA POWER CO	GEN	AP	6,114.19
10/11/2019	00365867	ALABAMA POWER CO	GEN	AP	57.32

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10/11/2019	00365868	ALABAMA STATE BAR ASSOCIATION	GEN	AP	325.00
10/11/2019	00365869	ALACOURT COM	GEN	AP	92.00
10/11/2019	00365870	ALACOURT COM	GEN	AP	145.00
10/11/2019	00365871	AMERICAN FOODS INC	GEN	AP	335.02
10/11/2019	00365872	AMERICAN MESSAGING SERVICES LL	GEN	AP	58.65
10/11/2019	00365873	AON RISK SERVICES NORTHEAST IN	GEN	AP	37,634.24
10/11/2019	00365874	ASCE	GEN	AP	260.00
10/11/2019	00365875	ASCE	GEN	AP	260.00
10/11/2019	00365876	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	225.00
10/11/2019	00365877	B B AND T FINANCIAL	GEN	AP	31,058.22
10/11/2019	00365878	BATTISTE, PAMELA	GEN	AP	85.14
10/11/2019	00365879	BAY PAPER CO	GEN	AP	74.00
10/11/2019	00365880	BAYOU CONCRETE LLC	GEN	AP	1,152.00
10/11/2019	00365881	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	199.99
10/11/2019	00365882	BLACK BOX NETWORK SERVICES	GEN	AP	443.84
10/11/2019	00365883	BLOSSMAN GAS INC	GEN	AP	76.99
10/11/2019	00365884	BORDEN DAIRY COMPANY	GEN	AP	160.90
10/11/2019	00365885	BWI COMPANIES INC	GEN	AP	491.60
10/11/2019	00365886	CAMELLIA TROPHY SHOP	GEN	AP	180.00
10/11/2019	00365887	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	568.00
10/11/2019	00365888	CHANCELLOR INC	GEN	AP	96.95
10/11/2019	00365889	CINTAS CORP LOC 211	GEN	AP	2,572.66
10/11/2019	00365890	CLEON JONES LAST OUT COMMUNITY	GEN	AP	1,500.00
10/11/2019	00365891	COAST SAFE AND LOCK	GEN	AP	409.00
10/11/2019	00365892	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	1,084.04
10/11/2019	00365893	COLEMAN, BYRON OWEN	GEN	AP	600.00
10/11/2019	00365894	COMCAST CABLE	GEN	AP	38.01
10/11/2019	00365895	COMCAST CABLE	GEN	AP	138.87
10/11/2019	00365896	COMPLETE SAFETY WORKS INC	GEN	AP	780.00
10/11/2019	00365897	CONSTRUCTION EXAM CENTER	GEN	AP	3,980.00
10/11/2019	00365898	DADE PAPER AND BAG CO	GEN	AP	312.48
10/11/2019	00365899	DELL MARKETING L.P.	GEN	AP	1,212.86
10/11/2019	00365900	DIRT INC	GEN	AP	607.74
10/11/2019	00365901	DIVERSIFIED COMPANIES LLC	GEN	AP	48.60
10/11/2019	00365902	DMS MAIL MANAGEMENT INC	GEN	AP	2,556.71
10/11/2019	00365903	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	1,984.67
10/11/2019	00365904	ELITE	GEN	AP	840.00
10/11/2019	00365905	EMPLOYMENT SCREENING SERVICES	GEN	AP	82.00
10/11/2019	00365906	ESFELLER CONSTRUCTION CO INC	GEN	AP	5,382.00
10/11/2019	00365907	EVANS	GEN	AP	2,102.80
10/11/2019	00365908	FERGUSON JR, JOSEPH ALLEN	GEN	AP	150.00

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10/11/2019	00365909	FORD LUMBER CO	GEN	AP	898.72
10/11/2019	00365910	FORM SOLUTIONS INC	GEN	AP	535.00
10/11/2019	00365911	GALLS LLC	GEN	AP	2,329.87
10/11/2019	00365912	GENERAL FUND	GEN	AP	10,870.85
10/11/2019	00365913	GLOBAL INDUSTRIES INC	GEN	AP	4,440.80
10/11/2019	00365914	GORAM AIR CONDITIONING CO INC	GEN	AP	160.00
10/11/2019	00365915	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,729.75
10/11/2019	00365916	GULF CITY BODY AND TRAILER WOR	GEN	AP	479.20
10/11/2019	00365917	GWINS STATIONERY	GEN	AP	533.20
10/11/2019	00365918	H AND S LAND INC	GEN	AP	2,307.50
10/11/2019	00365919	HASLER INC	GEN	AP	30,000.00
10/11/2019	00365920	HATHCOCK, JAMESON	GEN	AP	167.64
10/11/2019	00365921	HEALTH INSURANCE ACCOUNT	GEN	AP	26,049.76
10/11/2019	00365922	HEARN, DERRICK	GEN	AP	75.40
10/11/2019	00365923	HOBART SERVICE	GEN	AP	236.40
10/11/2019	00365924	HOME DEPOT, THE	GEN	AP	1,456.05
10/11/2019	00365925	HOME DEPOT, THE	GEN	AP	91.14
10/11/2019	00365926	HORTON, CARL D	GEN	AP	400.00
10/11/2019	00365927	HYDRO TECHNOLOGIES INC	GEN	AP	200.00
10/11/2019	00365928	INFORMATION TRANSPORT SOLUTION	GEN	AP	66,239.28
10/11/2019	00365929	INFORMATION TRANSPORT SOLUTION	GEN	AP	55.00
10/11/2019	00365930	INTERNATIONAL ASSOCIATION OF A	GEN	AP	200.00
10/11/2019	00365931	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	1,999.50
10/11/2019	00365932	J T RAY COMPANY	GEN	AP	40.00
10/11/2019	00365933	K AND K SYSTEMS INC	GEN	AP	2,634.65
10/11/2019	00365934	KING SECURITY SERVICE LLC	GEN	AP	1,088.00
10/11/2019	00365935	KNOX PEST CONTROL	GEN	AP	370.00
10/11/2019	00365936	LATON CLEANING SERVICES	GEN	AP	1,225.00
10/11/2019	00365937	LEE MS RD LD, SUSAN J	GEN	AP	1,450.00
10/11/2019	00365938	LEOS UNIFORMS	GEN	AP	333.90
10/11/2019	00365939	LIBERTY LEARNING FOUNDATION IN	GEN	AP	5,000.00
10/11/2019	00365940	LOWES	GEN	AP	112.45
10/11/2019	00365941	MARTIN MARIETTA MATERIALS	GEN	AP	24,492.42
10/11/2019	00365942	MB COMPANIES INC	GEN	AP	1,875.00
10/11/2019	00365943	MCKESSON MEDICAL SURGICAL GOVE	GEN	AP	509.29
10/11/2019	00365944	MERCHANTS FOOD SERVICE	GEN	AP	2,131.41
10/11/2019	00365945	MEREDITH, WILLIAM	GEN	AP	1,200.00
10/11/2019	00365946	MICROGENICS CORP	GEN	AP	4,222.50
10/11/2019	00365947	MILLS DISTRIBUTORS	GEN	AP	117.50
10/11/2019	00365948	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
10/11/2019	00365949	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01

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10/11/2019	00365950	MOBILE AREA WATER AND SEWER SY	GEN	AP	115.94
10/11/2019	00365951	MOBILE CO COMMISSION	GEN	AP	1,368.43
10/11/2019	00365952	MOBILE INSTRUMENT CO INC	GEN	AP	125.00
10/11/2019	00365953	MOBILE REGIONAL SENIOR COMMUNI	GEN	AP	500.00
10/11/2019	00365954	MOUNT VERNON WILLING WORKERS C	GEN	AP	2,000.00
10/11/2019	00365956	NAPHCARE INC	GEN	AP	47,945.47
10/11/2019	00365957	NEEL SCHAFFER INC	GEN	AP	10,523.60
10/11/2019	00365958	OFFICE DEPOT	GEN	AP	1,913.11
10/11/2019	00365959	OLD SHELL MARKET	GEN	AP	230.07
10/11/2019	00365960	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	95.56
10/11/2019	00365961	OZARK SAFETY SERVICES LLC	GEN	AP	555.00
10/11/2019	00365962	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
10/11/2019	00365963	PHELPS, MIRANDA G	GEN	AP	72.09
10/11/2019	00365964	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	49,038.00
10/11/2019	00365965	POPE TESTING SERVICES LLC	GEN	AP	27,107.87
10/11/2019	00365966	PRITCHETT, TYLER	GEN	AP	12.00
10/11/2019	00365967	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	906.25
10/11/2019	00365968	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	5,730.00
10/11/2019	00365969	RIVERS, CLIFFORD A	GEN	AP	1,200.00
10/11/2019	00365970	ROTO ROOTER PLUMBERS	GEN	AP	280.00
10/11/2019	00365971	RUSSELL THOMPSON BUTLER AND HO	GEN	AP	5,000.00
10/11/2019	00365972	SATSUMA WATER AND SEWER	GEN	AP	900.00
10/11/2019	00365973	SDS MARKETING INC	GEN	AP	475.00
10/11/2019	00365974	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,512.35
10/11/2019	00365975	SERENITY GROUP	GEN	AP	8,380.00
10/11/2019	00365976	SHARP ELECTRONICS CORP	GEN	AP	5,654.77
10/11/2019	00365977	SHERIFFS FUND	GEN	AP	3,059.76
10/11/2019	00365978	SHI INTERNATIONAL CORP	GEN	AP	1,552.00
10/11/2019	00365979	SOUTH ALABAMA UTILITIES	GEN	AP	319.19
10/11/2019	00365980	SPHERION STAFFING LLC	GEN	AP	1,754.06
10/11/2019	00365981	SPROT PRINTER RIBBONS LLC	GEN	AP	1,290.30
10/11/2019	00365982	STATE AND FEDERAL POSTER INC	GEN	AP	1,106.25
10/11/2019	00365983	STRICKLAND PAPER CO INC	GEN	AP	279.08
10/11/2019	00365984	TAX TRUST ACCOUNT	GEN	AP	632.46
10/11/2019	00365985	TELETRAC NAVMAN US LTD	GEN	AP	1,533.14
10/11/2019	00365986	TEMPLE INC	GEN	AP	800.00
10/11/2019	00365987	THAMES BATRE	GEN	AP	100.00
10/11/2019	00365988	THE HARGROVE FOUNDATION INC	GEN	AP	2,500.00
10/11/2019	00365989	UNITED PARCEL SERVICE	GEN	AP	29.00
10/11/2019	00365990	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,600.00
10/11/2019	00365991	VAN SCOYOC ASSOCIATES	GEN	AP	10,018.44

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10/11/2019	00365992	VULCAN SIGNS	GEN	AP	12,496.90
10/11/2019	00365993	WATCH SYSTEMS LLC	GEN	AP	56.10
10/11/2019	00365994	WAYLON HOWELL	GEN	AP	950.00
10/11/2019	00365995	WESCO GAS AND WELDING SUPPLY I	GEN	AP	449.55
10/11/2019	00365996	WILLIAMS SCOTSMAN INC	GEN	AP	479.96
10/11/2019	00365997	XEROX CORP	GEN	AP	205.81
10/16/2019	00365998	ACE AUTO TINTING INC	GEN	AP	360.00
10/16/2019	00365999	ADAMS AND REESE LLP	GEN	AP	137,197.43
10/16/2019	00366000	ADVANTAGE FIRST AID SAFETY	GEN	AP	138.15
10/16/2019	00366001	ALABAMA MEDIA GROUP	GEN	AP	29.42
10/16/2019	00366002	ALABAMA POWER CO	GEN	AP	268.57
10/16/2019	00366003	ALABAMA POWER CO	GEN	AP	2,479.45
10/16/2019	00366004	ALABAMA POWER CO	GEN	AP	749.67
10/16/2019	00366005	ALABAMA POWER CO	GEN	AP	549.84
10/16/2019	00366006	ALABAMA POWER CO	GEN	AP	2,620.16
10/16/2019	00366007	ALABAMA POWER CO	GEN	AP	2,776.10
10/16/2019	00366008	ALABAMA POWER CO	GEN	AP	27.34
10/16/2019	00366009	ALABAMA POWER CO	GEN	AP	2,558.19
10/16/2019	00366010	ALABAMA POWER CO	GEN	AP	160.15
10/16/2019	00366011	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	29,485.01
10/16/2019	00366012	APCO INTERNATIONAL	GEN	AP	213.00
10/16/2019	00366013	ARAMARK SERVICES INC	GEN	AP	163,386.40
10/16/2019	00366014	AS AND G CLAIMS ADMINISTRATION	GEN	AP	94,008.60
10/16/2019	00366015	ASSOCIATION OF ALABAMA TAX ADM	GEN	AP	750.00
10/16/2019	00366016	AT AND T	GEN	AP	112.90
10/16/2019	00366017	AT AND T	GEN	AP	1,101.28
10/16/2019	00366018	AT AND T	GEN	AP	1,005.73
10/16/2019	00366019	AUBURN UNIVERSITY	GEN	AP	175.00
10/16/2019	00366020	AUDIO UNLIMITED INC	GEN	AP	4,572.00
10/16/2019	00366021	B B AND T	GEN	AP	22,893.72
10/16/2019	00366022	B B AND T FINANCIAL	GEN	AP	1,783.43
10/16/2019	00366023	B B AND T FINANCIAL	GEN	AP	880.74
10/16/2019	00366024	B B AND T FINANCIAL	GEN	AP	508.00
10/16/2019	00366025	B B AND T FINANCIAL	GEN	AP	806.46
10/16/2019	00366026	B B AND T FINANCIAL	GEN	AP	179.62
10/16/2019	00366027	B B AND T FINANCIAL	GEN	AP	543.26
10/16/2019	00366028	B B AND T FINANCIAL	GEN	AP	4,719.42
10/16/2019	00366029	BAY NURSING INC	GEN	AP	6,186.91
10/16/2019	00366030	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	69.00
10/16/2019	00366031	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	725.00
10/16/2019	00366032	BEARD EQUIPMENT CO	GEN	AP	2,279.38

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10/16/2019	00366033	BERNEY OFFICE SOLUTIONS	GEN	AP	59.66
10/16/2019	00366034	BOB BARKER CO INC	GEN	AP	204.96
10/16/2019	00366035	BORDEN DAIRY COMPANY	GEN	AP	35.70
10/16/2019	00366036	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	424.35
10/16/2019	00366037	BUMPER TO BUMPER AUTO PARTS	GEN	AP	86.52
10/16/2019	00366038	CAMELLIA TROPHY SHOP	GEN	AP	150.50
10/16/2019	00366039	CAMPER CITY	GEN	AP	335.00
10/16/2019	00366040	CARL, JERRY	GEN	AP	693.11
10/16/2019	00366041	CHERRYMAN INDUSTRIES INC	GEN	AP	4,490.64
10/16/2019	00366042	CINTAS CORP LOC 211	GEN	AP	1,247.31
10/16/2019	00366043	CITY ELECTRIC SUPPLY	GEN	AP	4,884.99
10/16/2019	00366044	COASTAL POLICE SUPPLY	GEN	AP	953.00
10/16/2019	00366045	COMPLETE SAFETY WORKS INC	GEN	AP	360.00
10/16/2019	00366046	COWIN EQUIPMENT CO INC	GEN	AP	1,091.70
10/16/2019	00366047	CUMMINS MID SOUTH LLC	GEN	AP	361.34
10/16/2019	00366048	CVS PHARMACY	GEN	AP	142.59
10/16/2019	00366049	DADE PAPER AND BAG CO	GEN	AP	3,255.31
10/16/2019	00366050	DANA SAFETY SUPPLY	GEN	AP	9,541.60
10/16/2019	00366051	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.06
10/16/2019	00366052	DAVIS MOTOR SUPPLY CO INC	GEN	AP	2,568.75
10/16/2019	00366053	DAVIS PHD, JOHN W	GEN	AP	660.00
10/16/2019	00366054	DAVISON FUELS INC	GEN	AP	720.55
10/16/2019	00366055	DEES PAPER CO INC	GEN	AP	383.79
10/16/2019	00366056	DELL MARKETING L.P.	GEN	AP	936.64
10/16/2019	00366057	DRIVEN ENGINEERING INC	GEN	AP	23,328.24
10/16/2019	00366058	DUDE SOLUTIONS INC	GEN	AP	24,939.60
10/16/2019	00366059	FADALLAS AUTO AIR AND DETAIL	GEN	AP	1,597.47
10/16/2019	00366060	FEDERAL EXPRESS CORP	GEN	AP	7.10
10/16/2019	00366061	FUSIONPOINT MEDIA INC	GEN	AP	50.00
10/16/2019	00366062	GENERAL FUND	GEN	AP	157,504.87
10/16/2019	00366063	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	11,312.73
10/16/2019	00366064	GILMORE SERVICES	GEN	AP	109.00
10/16/2019	00366065	GOVDEALS COM	GEN	AP	209.93
10/16/2019	00366066	GRAPHIC DATA	GEN	AP	936.00
10/16/2019	00366067	GULF COAST RC&D COUNCIL	GEN	AP	750.00
10/16/2019	00366068	GULF STATES ENGINEERING INC	GEN	AP	943.81
10/16/2019	00366069	HAGAN FENCE CO	GEN	AP	2,167.54
10/16/2019	00366070	HAVEN HILL EGG CO INC	GEN	AP	59.40
10/16/2019	00366071	HCL CONTRACTING LLC	GEN	AP	380,900.16
10/16/2019	00366072	HOME DEPOT, THE	GEN	AP	13.96
10/16/2019	00366073	HYDRA SERVICES INC	GEN	AP	10,492.41

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10/16/2019	00366074	IMPROVEMENT FUND ATF	GEN	AP	200,000.00
10/16/2019	00366075	IMSA SOUTHEASTERN SECTION	GEN	AP	600.00
10/16/2019	00366076	IMSA SOUTHEASTERN SECTION	GEN	AP	600.00
10/16/2019	00366077	INFRARED TOOLS LLC	GEN	AP	1,768.00
10/16/2019	00366078	JOHN G WALTON CONSTRUCTION CO	GEN	AP	280,501.64
10/16/2019	00366079	JOHN G WALTON CONSTRUCTION CO	GEN	AP	80,916.32
10/16/2019	00366080	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	2,536.00
10/16/2019	00366081	KENWORTH OF MOBILE INC	GEN	AP	2,241.42
10/16/2019	00366082	KITTRELL AUTO GLASS LLC	GEN	AP	1,702.51
10/16/2019	00366083	LOWES	GEN	AP	240.38
10/16/2019	00366084	LUDGOOD, MERCERIA L	GEN	AP	9.80
10/16/2019	00366085	LYONS LAW FIRM	GEN	AP	4,167.00
10/16/2019	00366086	MADER BEARING SUPPLY CO	GEN	AP	17.10
10/16/2019	00366087	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,621.91
10/16/2019	00366088	MCCRORY AND WILLIAMS	GEN	AP	7,804.87
10/16/2019	00366089	MCDONALD MUFFLER	GEN	AP	1,396.25
10/16/2019	00366090	MCMASTER CARR SUPPLY CO	GEN	AP	34.62
10/16/2019	00366091	MEDIACOM	GEN	AP	80.09
10/16/2019	00366092	MIDDLETON CONSTRUCTION LLC	GEN	AP	118,217.96
10/16/2019	00366093	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	222.91
10/16/2019	00366094	MOBILE AREA WATER AND SEWER SY	GEN	AP	64.65
10/16/2019	00366095	MOBILE AREA WATER AND SEWER SY	GEN	AP	32.76
10/16/2019	00366096	MOBILE CO EMERGENCY MEDICAL SE	GEN	AP	812,500.00
10/16/2019	00366097	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	27,861.50
10/16/2019	00366098	MOBILE CO WORKERS COMP ESCROW	GEN	AP	19,800.00
10/16/2019	00366099	MOBILE GLASS CO	GEN	AP	88.00
10/16/2019	00366100	MOBILE INFIRMARY ASSOCIATION	GEN	AP	8,808.60
10/16/2019	00366101	MORROWS CONTRACTING INC	GEN	AP	302.85
10/16/2019	00366102	MOSAIC COMMUNITY PLANNING LLC	GEN	AP	3,531.00
10/16/2019	00366103	MOTT MACDONALD	GEN	AP	40,486.55
10/16/2019	00366104	MULLINAX FORD OF MOBILE LLC	GEN	AP	121.94
10/16/2019	00366105	NEW HAND SIGNS LLC	GEN	AP	2,155.25
10/16/2019	00366106	NEWMANS MEDICAL SERVICES INC	GEN	AP	4,375.00
10/16/2019	00366107	NUTRIEN AG SOLUTIONS INC	GEN	AP	9,600.00
10/16/2019	00366108	OEC BUSINESS SUPPLIES	GEN	AP	2,809.44
10/16/2019	00366109	OPIS	GEN	AP	2,498.00
10/16/2019	00366110	POPE TESTING SERVICES LLC	GEN	AP	3,148.18
10/16/2019	00366111	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	24,824.00
10/16/2019	00366112	ROBBINS COLLISION PARTS	GEN	AP	328.00
10/16/2019	00366113	S AND O ENTERPRISES	GEN	AP	840.00
10/16/2019	00366114	SENIOR COMPANION PROGRAM OF MO	GEN	AP	36,897.50

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10/16/2019	00366115	SENIOR COMPANION PROGRAM OF MO	GEN	AP	13,004.98
10/16/2019	00366116	SHARP ELECTRONICS CORP	GEN	AP	367.38
10/16/2019	00366117	SHORELINE ENVIRONMENTAL INC	GEN	AP	18.75
10/16/2019	00366118	SHRED IT US HOLD CO INC	GEN	AP	175.16
10/16/2019	00366119	SIGLER, BETTY	GEN	AP	585.00
10/16/2019	00366120	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
10/16/2019	00366121	SOUTHERN EARTH SCIENCES INC	GEN	AP	9,849.03
10/16/2019	00366122	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	23,890.05
10/16/2019	00366123	SPIRE	GEN	AP	307.83
10/16/2019	00366124	SPROT PRINTER RIBBONS LLC	GEN	AP	218.50
10/16/2019	00366125	STRICKLAND PAPER CO INC	GEN	AP	1,234.80
10/16/2019	00366126	TERRACON	GEN	AP	1,637.94
10/16/2019	00366127	THE PARTS HOUSE	GEN	AP	3,995.74
10/16/2019	00366128	THOMPSON TRACTOR CO INC	GEN	AP	992.31
10/16/2019	00366129	THOMSON	GEN	AP	1,760.53
10/16/2019	00366130	TOOMEY EQUIPMENT CO INC	GEN	AP	358.43
10/16/2019	00366131	TRANE USA INC	GEN	AP	5,845.91
10/16/2019	00366132	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
10/16/2019	00366133	TRUCKIN UP	GEN	AP	543.00
10/16/2019	00366134	TRUCKVAULT INC	GEN	AP	6,467.26
10/16/2019	00366135	USA HEALTH UNIVERSITY HOSPITAL	GEN	AP	74,288.69
10/16/2019	00366136	VETERAN AIR LLC	GEN	AP	6,740.00
10/16/2019	00366137	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	7,149.65
10/16/2019	00366138	WATCH SYSTEMS LLC	GEN	AP	1,614.38
10/16/2019	00366139	WESCO GAS AND WELDING SUPPLY I	GEN	AP	60.75
10/16/2019	00366140	WILSON DISMUKES INC	GEN	AP	1,633.95
10/16/2019	00366141	WITTICHEN SUPPLY CO INC	GEN	AP	3,517.95
10/16/2019	00366142	WITTMANN, JOEL BRADLEY	GEN	AP	309.38
10/16/2019	00366143	XEROX CORP	GEN	AP	538.21
10/18/2019	00366144	A AND M PORTABLES INC	GEN	AP	150.00
10/18/2019	00366145	A T AND T MOBILITY	GEN	AP	5,628.36
10/18/2019	00366146	AARON OIL CO INC	GEN	AP	85.00
10/18/2019	00366147	ACEA	GEN	AP	550.00
10/18/2019	00366148	ADAMS AND REESE LLP	GEN	AP	56,003.62
10/18/2019	00366149	AIRGAS USA LLC	GEN	AP	110.39
10/18/2019	00366150	ALABAMA MEDIA GROUP	GEN	AP	809.74
10/18/2019	00366151	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	600.00
10/18/2019	00366153	ALABAMA POWER CO	GEN	AP	585.99
10/18/2019	00366154	ALABAMA POWER CO	GEN	AP	1,924.55
10/18/2019	00366156	ALABAMA POWER CO	GEN	AP	56.42
10/18/2019	00366157	ALACOURT COM	GEN	AP	107.00

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10/18/2019	00366158	ALTAPOINTE HEALTH SYSTEMS INC	GEN	AP	33,085.85
10/18/2019	00366159	ANIMAL CONTROL TRAINING SERVIC	GEN	AP	375.00
10/18/2019	00366160	AS AND G CLAIMS ADMINISTRATION	GEN	AP	38,441.50
10/18/2019	00366161	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,000.00
10/18/2019	00366162	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	2,408,260.86
10/18/2019	00366163	ASSOCIATION OF ALABAMA TAX ADM	GEN	AP	750.00
10/18/2019	00366164	AT AND T	GEN	AP	465.00
10/18/2019	00366165	AT AND T LONG DISTANCE SERVICE	GEN	AP	724.12
10/18/2019	00366166	AVERY, MICHAEL T	GEN	AP	18.73
10/18/2019	00366167	BAGBY AND RUSSELL ELECTRIC CO	GEN	AP	6,149.51
10/18/2019	00366168	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	212.88
10/18/2019	00366169	BAY AREA REPORTING INC	GEN	AP	330.00
10/18/2019	00366170	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	461.57
10/18/2019	00366171	BEARD EQUIPMENT CO	GEN	AP	121,173.54
10/18/2019	00366172	BIS CONSULTING	GEN	AP	600.00
10/18/2019	00366173	BLACKLIDGE EMULSIONS INC	GEN	AP	2,889.60
10/18/2019	00366174	BLOSSMAN GAS INC	GEN	AP	230.01
10/18/2019	00366175	BLOUNT, LISA C	GEN	AP	215.00
10/18/2019	00366176	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	9,699.23
10/18/2019	00366177	BOB BARKER CO INC	GEN	AP	704.98
10/18/2019	00366178	BORDEN DAIRY COMPANY	GEN	AP	259.60
10/18/2019	00366179	BUMPER TO BUMPER AUTO PARTS	GEN	AP	128.64
10/18/2019	00366180	BUSBEE JR, JOHN	GEN	AP	32.54
10/18/2019	00366181	CDW GOVERNMENT INC	GEN	AP	2,396.24
10/18/2019	00366182	CINTAS CORP LOC 211	GEN	AP	2,676.49
10/18/2019	00366183	CITY ELECTRIC SUPPLY	GEN	AP	8,040.00
10/18/2019	00366184	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	197.83
10/18/2019	00366185	CITY OF MOBILE	GEN	AP	1,081,919.00
10/18/2019	00366186	COAST SAFE AND LOCK	GEN	AP	60.60
10/18/2019	00366187	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	312.50
10/18/2019	00366188	COIN LAUNDRY EQUIPMENT CO	GEN	AP	846.00
10/18/2019	00366189	COMCAST CABLE	GEN	AP	12.65
10/18/2019	00366190	COMCAST CABLE	GEN	AP	7.41
10/18/2019	00366191	COMCAST CABLE	GEN	AP	252.79
10/18/2019	00366192	COPY PRODUCTS COMPANY	GEN	AP	54.62
10/18/2019	00366193	COVINGTON AND SONS LLC	GEN	AP	413.50
10/18/2019	00366194	CWS GROUP INC	GEN	AP	20,097.50
10/18/2019	00366195	DADE PAPER AND BAG CO	GEN	AP	1,629.23
10/18/2019	00366196	DAKIN, JENNY	GEN	AP	349.43
10/18/2019	00366197	DEES PAPER CO INC	GEN	AP	2,512.72
10/18/2019	00366198	DENT, LESIA	GEN	AP	282.30

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10/18/2019	00366199	DEPT OF LABOR	GEN	AP	17,693.39
10/18/2019	00366200	DISH	GEN	AP	120.04
10/18/2019	00366201	DLT SOLUTIONS	GEN	AP	9,804.91
10/18/2019	00366202	DR JENI L KNIZLEY LLC	GEN	AP	1,400.00
10/18/2019	00366203	DUDE SOLUTIONS INC	GEN	AP	5,497.07
10/18/2019	00366204	DUEITTS BATTERY PLUS	GEN	AP	700.00
10/18/2019	00366205	DURGGINS, SHELIA	GEN	AP	825.00
10/18/2019	00366206	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	532.00
10/18/2019	00366207	FEDERAL EXPRESS CORP	GEN	AP	71.95
10/18/2019	00366208	FERGUSON ENTERPRISES INC	GEN	AP	440.31
10/18/2019	00366209	FIREHOUSE SALES AND SERVICE	GEN	AP	673.00
10/18/2019	00366210	GCIS SUPPLY COMPANY INC	GEN	AP	406.95
10/18/2019	00366211	GENERAL FUND	GEN	AP	1,819.98
10/18/2019	00366212	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,250.00
10/18/2019	00366213	GOODWYN MILLS AND CAWOOD INC	GEN	AP	1,920.00
10/18/2019	00366214	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	861.86
10/18/2019	00366215	GRAYBAR ELECTRIC CO INC	GEN	AP	754.00
10/18/2019	00366216	HARRIS CONTRACTING SERVICES IN	GEN	AP	48,163.78
10/18/2019	00366217	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	628.51
10/18/2019	00366218	HEALTH INSURANCE ACCOUNT	GEN	AP	976,362.00
10/18/2019	00366219	HILLER SYSTEMS INC	GEN	AP	1,260.00
10/18/2019	00366220	HOLIDAY INN AND SUITES	GEN	AP	700.60
10/18/2019	00366221	HOLIDAY INN AND SUITES	GEN	AP	700.60
10/18/2019	00366222	HOME DEPOT, THE	GEN	AP	1,445.02
10/18/2019	00366223	ICE PLANT INC	GEN	AP	108.00
10/18/2019	00366224	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	99,257.56
10/18/2019	00366225	INDIGENT CARE FUND	GEN	AP	44,997.77
10/18/2019	00366226	ISLANDAIRE INC	GEN	AP	63.02
10/18/2019	00366227	JOHN G WALTON CONSTRUCTION CO	GEN	AP	262,305.09
10/18/2019	00366228	JOHN G WALTON CONSTRUCTION CO	GEN	AP	14,605.83
10/18/2019	00366229	JOHNSON, ESTHER	GEN	AP	31.32
10/18/2019	00366230	K AND K SYSTEMS INC	GEN	AP	98.66
10/18/2019	00366231	KING SECURITY SERVICE LLC	GEN	AP	1,768.00
10/18/2019	00366232	KNOX PEST CONTROL	GEN	AP	363.00
10/18/2019	00366233	LATON CLEANING SERVICES	GEN	AP	325.00
10/18/2019	00366234	LEOS UNIFORMS	GEN	AP	2,438.30
10/18/2019	00366235	LOWES	GEN	AP	762.36
10/18/2019	00366236	M AND A STAMP AND SIGN CO	GEN	AP	72.00
10/18/2019	00366237	M D BELL CO INC	GEN	AP	800.00
10/18/2019	00366238	MAILFINANCE INC	GEN	AP	210.57
10/18/2019	00366239	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	276.77

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10/18/2019	00366240	MCGOWIN PARK INCENTIVE LLC	GEN	AP	39,322.56
10/18/2019	00366241	MCMASTER CARR SUPPLY CO	GEN	AP	19.08
10/18/2019	00366242	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	1,000.00
10/18/2019	00366243	MOBILE AREA WATER AND SEWER SY	GEN	AP	103.52
10/18/2019	00366244	MOBILE AREA WATER AND SEWER SY	GEN	AP	103.52
10/18/2019	00366245	MOBILE AREA WATER AND SEWER SY	GEN	AP	95.49
10/18/2019	00366246	MOBILE AREA WATER AND SEWER SY	GEN	AP	365.96
10/18/2019	00366247	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,959.67
10/18/2019	00366248	MOBILE AREA WATER AND SEWER SY	GEN	AP	31.89
10/18/2019	00366249	MOBILE AREA WATER AND SEWER SY	GEN	AP	229.63
10/18/2019	00366250	MOBILE AREA WATER AND SEWER SY	GEN	AP	607.89
10/18/2019	00366251	MOBILE AREA WATER AND SEWER SY	GEN	AP	334.07
10/18/2019	00366252	MOBILE AREA WATER AND SEWER SY	GEN	AP	33.01
10/18/2019	00366253	MOBILE AREA WATER AND SEWER SY	GEN	AP	250.00
10/18/2019	00366254	MOBILE ASPHALT CO	GEN	AP	2,100.00
10/18/2019	00366255	MOBILE CASH AND CARRY	GEN	AP	234.77
10/18/2019	00366256	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	21,181.80
10/18/2019	00366257	MOBILE CO HEALTH DEPT	GEN	AP	8,156.92
10/18/2019	00366258	MOBILE PAINT MANUFACTURING CO	GEN	AP	435.30
10/18/2019	00366259	MOBILE PRINTING CO	GEN	AP	1,185.00
10/18/2019	00366260	MOBILE TECHNICAL INSTITUTE	GEN	AP	2,689.00
10/18/2019	00366261	MOTT MACDONALD	GEN	AP	48,887.89
10/18/2019	00366262	MULLINAX FORD OF MOBILE LLC	GEN	AP	16.52
10/18/2019	00366263	NEEL SCHAFFER INC	GEN	AP	35,105.00
10/18/2019	00366264	NEOPOST USA INC	GEN	AP	538.96
10/18/2019	00366265	NEXAIR LLC	GEN	AP	821.40
10/18/2019	00366266	OFFICE DEPOT	GEN	AP	304.04
10/18/2019	00366267	OLD SHELL MARKET	GEN	AP	164.35
10/18/2019	00366268	ORACLE AMERICA INC	GEN	AP	1,146.58
10/18/2019	00366269	PACER SERVICE CENTER	GEN	AP	136.60
10/18/2019	00366270	PATTERSON STARTER, ALTERNATOR	GEN	AP	269.00
10/18/2019	00366271	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	120.00
10/18/2019	00366272	PICTOMETRY INTERNATIONAL CORP	GEN	AP	321,654.21
10/18/2019	00366273	PROVETLOGIC LLC	GEN	AP	339.00
10/18/2019	00366274	RCI TECHNOLOGIES INC./RANGER S	GEN	AP	3,840.00
10/18/2019	00366275	REPUBLIC SERVICES 986	GEN	AP	2,625.85
10/18/2019	00366276	RETIF OIL AND FUEL LLC	GEN	AP	108,626.38
10/18/2019	00366277	ROBERTS, PHILLIP	GEN	AP	86.85
10/18/2019	00366278	ROGERS, NATALIE	GEN	AP	236.88
10/18/2019	00366279	ROSTEN, PETER	GEN	AP	2,692.30
10/18/2019	00366280	S AND O ENTERPRISES	GEN	AP	90.00

**Claims Approved and Ratified for Payment by the
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Checks Issued from 10/08/2019 through 10/21/2019

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>
10/18/2019	00366281	S AND S SUPPLIES	GEN	AP	49,877.64
10/18/2019	00366282	SARALAND CITY SCHOOL SYSTEM	GEN	AP	539.20
10/18/2019	00366283	SATSUMA SCHOOL SYSTEM	GEN	AP	256.89
10/18/2019	00366284	SEMMES WOMANS CLUB	GEN	AP	500.00
10/18/2019	00366285	SENTRY SECURITY FASTENERS INC	GEN	AP	1,434.94
10/18/2019	00366286	SHARP ELECTRONICS CORP	GEN	AP	957.48
10/18/2019	00366287	SHERIFFS FUND	GEN	AP	7,276.61
10/18/2019	00366288	SHERWIN WILLIAMS CO	GEN	AP	809.59
10/18/2019	00366289	SPHERION STAFFING LLC	GEN	AP	3,321.55
10/18/2019	00366290	SPIRE	GEN	AP	38,672.25
10/18/2019	00366291	SPROT PRINTER RIBBONS LLC	GEN	AP	4,514.30
10/18/2019	00366292	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
10/18/2019	00366293	STAPLES BUSINESS ADVANTAGE	GEN	AP	323.56
10/18/2019	00366294	STRICKLAND PAPER CO INC	GEN	AP	339.57
10/18/2019	00366295	SUPREME MEDICAL	GEN	AP	39.45
10/18/2019	00366296	SWAB WAGON CO INC	GEN	AP	1,128.00
10/18/2019	00366297	T MOBILE INC USA	GEN	AP	127.50
10/18/2019	00366298	TALLASSEE AUTOMOTIVE INC	GEN	AP	30,804.00
10/18/2019	00366299	TALLASSEE AUTOMOTIVE INC	GEN	AP	26,034.00
10/18/2019	00366300	TDA CONSULTING INC	GEN	AP	1,715.50
10/18/2019	00366301	TESSCO INC	GEN	AP	172.80
10/18/2019	00366302	THE PARTS HOUSE	GEN	AP	110.79
10/18/2019	00366303	THOMSON	GEN	AP	989.63
10/18/2019	00366304	UNITED PARCEL SERVICE	GEN	AP	29.00
10/18/2019	00366305	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	66,171.71
10/18/2019	00366306	US BANK NATIONAL ASSOCIATION	GEN	AP	165,429.41
10/18/2019	00366307	US BANK NATIONAL ASSOCIATION	GEN	AP	37,891.76
10/18/2019	00366308	VERIZON WIRELESS	GEN	AP	18,751.23
10/18/2019	00366309	VORPAHL, JAMES	GEN	AP	207.02
10/18/2019	00366310	WALCO INC	GEN	AP	3,838.60
10/18/2019	00366311	WAS DESIGN INC	GEN	AP	12,600.00
10/18/2019	00366312	WEAVER AND SONS INC, HOSEA O	GEN	AP	98,991.65
10/18/2019	00366313	WEAVER AND SONS INC, HOSEA O	GEN	AP	43,055.01
10/18/2019	00366314	WEX BANK	GEN	AP	510.65
10/18/2019	00366315	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
10/18/2019	00366316	XEROX CORP	GEN	AP	4,136.65
Total Claims Paid for General Invoices					11,711,916.94
10/10/2019	00000179	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	2,689.20
10/21/2019	00000180	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	143.60
10/15/2019	00000259	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	24	112,582.30

**Claims Approved and Ratified for Payment by the
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Checks Issued from 10/08/2019 through 10/21/2019

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>
10/10/2019	00001022	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	32,872.28
10/15/2019	00001023	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	60,022.87
10/17/2019	00001024	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	241,216.73
10/21/2019	00001025	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	68	2,041.50
10/21/2019	00001049	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	3,600.00
10/10/2019	00001180	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	2,229.49
10/15/2019	00001181	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	424,848.51
10/17/2019	00001182	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	1,124,974.01
10/21/2019	00001183	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	15,306.84
10/15/2019	00001233	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	280,501.64
10/21/2019	00001234	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	514.00
10/10/2019	00001346	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,529.70
10/15/2019	00001347	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	215,926.52
10/17/2019	00001348	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	48,887.89
10/21/2019	00001349	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	950.00
10/17/2019	00001488	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	809.74
10/15/2019	00001682	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	157,504.87
10/17/2019	00001683	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	1,819.98
10/21/2019	00001684	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	12,774.40
10/17/2019	00001702	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	48,163.78
10/21/2019	00001703	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	176,185.76
10/17/2019	00001706	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	56,193.36
10/21/2019	00001707	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	2,960.25
10/10/2019	00002018	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	2,262.84
10/15/2019	00002019	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	9,600.00
10/17/2019	00002020	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	146,425.83
10/21/2019	00002021	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	48,653.41
10/15/2019	00002031	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	3,955.35
10/21/2019	00002032	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	75,358.87
10/09/2019	00002849	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,611.83
10/10/2019	00002850	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	15,787.52
10/15/2019	00002851	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	102,587.98
10/17/2019	00002852	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	25,973.23
10/21/2019	00002853	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	115.45
10/09/2019	00004811	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	71,124.28
10/10/2019	00004812	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,658.32
10/10/2019	00004813	MOBILE CO PAYROLL ACCOUNT	TRES	12	402,340.76
10/11/2019	00004814	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,369.74
10/17/2019	00004815	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	869,772.74
10/09/2019	00004999	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	969.52
10/10/2019	00005000	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	5,055.63

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Checks Issued from 10/08/2019 through 10/21/2019

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>
10/10/2019	00005001	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,908.00
10/11/2019	00005002	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	347.01
10/17/2019	00005003	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	405,986.93
10/21/2019	00005004	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	54,956.78
10/09/2019	00006614	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	21,366.87
10/10/2019	00006615	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	11,218.35
10/10/2019	00006616	MOBILE CO PAYROLL ACCOUNT	TRES	14	116,176.99
10/11/2019	00006617	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,575.54
10/15/2019	00006618	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	881.83
10/17/2019	00006619	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	417,213.84
10/21/2019	00006620	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,238.48
10/15/2019	00010416	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	1,637.94
10/10/2019	00014330	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	79,614.58
10/15/2019	00014331	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	20,611.80
10/17/2019	00014332	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	218,832.36
10/21/2019	00014333	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	38,063.17
10/09/2019	00082570	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	370,837.43
10/10/2019	00082571	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	422,382.08
10/10/2019	00082572	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,069,689.54
10/11/2019	00082573	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	152,307.14
10/15/2019	00082574	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,618,618.44
10/17/2019	00082575	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,950,147.27
10/21/2019	00082576	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	744,364.40

Total Claims Paid for TREASURY DIVISION 14,574,849.29

Total Claims Paid : \$26,286,766.23