

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

Checks Issued from 11/21/2018 through 12/03/2018

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>
11/30/2018	00354785	D3 INC	GEN	AP	1,895.40
11/30/2018	00354786	ADAMS AND REESE LLP	GEN	AP	47,566.05
11/30/2018	00354787	AK SHIPPING	GEN	AP	11,786.25
11/30/2018	00354788	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
11/30/2018	00354789	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
11/30/2018	00354790	ALABAMA COURT REPORTERS ASSN	GEN	AP	225.00
11/30/2018	00354791	ALABAMA FLAG AND BANNER INC	GEN	AP	157.50
11/30/2018	00354792	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	1,061.64
11/30/2018	00354793	ALABAMA MEDIA GROUP	GEN	AP	30.47
11/30/2018	00354794	ALABAMA MEDIA GROUP	GEN	AP	814.89
11/30/2018	00354795	ALABAMA MEDIA GROUP	GEN	AP	429.20
11/30/2018	00354796	ALABAMA MEDIA GROUP	GEN	AP	321.75
11/30/2018	00354797	ALABAMA POWER CO	GEN	AP	14,730.87
11/30/2018	00354798	ALABAMA POWER CO	GEN	AP	5,037.00
11/30/2018	00354799	ALABAMA POWER CO	GEN	AP	178.41
11/30/2018	00354800	ALABAMA POWER CO	GEN	AP	181.74
11/30/2018	00354801	ALABAMA POWER CO	GEN	AP	1,177.91
11/30/2018	00354802	ALABAMA POWER CO	GEN	AP	2,065.12
11/30/2018	00354803	ALABAMA POWER CO	GEN	AP	198.80
11/30/2018	00354804	ALABAMA POWER CO	GEN	AP	396.39
11/30/2018	00354805	ALABAMA POWER CO	GEN	AP	147.31
11/30/2018	00354806	ALABAMA POWER CO	GEN	AP	34.67
11/30/2018	00354807	ALABAMA POWER CO	GEN	AP	1,933.57
11/30/2018	00354808	ALACOURT COM	GEN	AP	136.00
11/30/2018	00354809	AMERICAN ELECTRONIC SUPPLY CO	GEN	AP	7,441.40
11/30/2018	00354810	AMERICAN FOODS INC	GEN	AP	1,647.06
11/30/2018	00354811	ARCMATE MANUFACTURING CORPORAT	GEN	AP	89.14
11/30/2018	00354812	ASSOCIATED EQUIPMENT COMPANY O	GEN	AP	3,063.01
11/30/2018	00354813	AT AND T	GEN	AP	911.74
11/30/2018	00354814	AT AND T LONG DISTANCE SERVICE	GEN	AP	849.57
11/30/2018	00354815	ATCHISON FIRM PC	GEN	AP	850.00
11/30/2018	00354816	AUDIO UNLIMITED INC	GEN	AP	550.00
11/30/2018	00354817	AZALEA CITY CHURCH OF CHRIST	GEN	AP	150.00
11/30/2018	00354818	B AND B MACHINE AND SUPPLY	GEN	AP	6,386.00
11/30/2018	00354819	BAMA PEST CONTROL	GEN	AP	60.00
11/30/2018	00354820	BERNEY OFFICE SOLUTIONS	GEN	AP	61.82
11/30/2018	00354821	BERRY, SHAUNTA	GEN	AP	79.78
11/30/2018	00354822	BIG BROTHERS BIG SISTERS	GEN	AP	2,500.00
11/30/2018	00354823	BIS CONSULTING	GEN	AP	5,000.00
11/30/2018	00354824	BLACKLIDGE EMULSIONS INC	GEN	AP	5,259.87
11/30/2018	00354825	BLOSSMAN GAS INC	GEN	AP	59.00

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11/30/2018	00354826	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	11,700.86
11/30/2018	00354827	BOB BARKER CO INC	GEN	AP	6,781.00
11/30/2018	00354828	BORDEN DAIRY COMPANY	GEN	AP	1,139.28
11/30/2018	00354829	BRIM CONSTRUCTION GROUP INC	GEN	AP	32,507.00
11/30/2018	00354830	BROWN, DEBRA	GEN	AP	81.14
11/30/2018	00354831	BURRELL, SANDIE	GEN	AP	13.84
11/30/2018	00354832	C AND H CONSTRUCTION SERVICES	GEN	AP	156.00
11/30/2018	00354833	CALL NEWS	GEN	AP	35.00
11/30/2018	00354834	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
11/30/2018	00354835	CARROT TOP INDUSTRIES	GEN	AP	124.00
11/30/2018	00354836	CDW GOVERNMENT INC	GEN	AP	691.17
11/30/2018	00354837	CENTURYLINK	GEN	AP	171.16
11/30/2018	00354838	CHRIS BREWER CONTRACTING INC	GEN	AP	39,878.16
11/30/2018	00354839	CINTAS CORP LOC 211	GEN	AP	27.55
11/30/2018	00354840	CITY ELECTRIC SUPPLY	GEN	AP	3,508.49
11/30/2018	00354841	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	238.66
11/30/2018	00354842	CLOWER ELECTRIC SUPPLY	GEN	AP	189.42
11/30/2018	00354843	COAST SAFE AND LOCK	GEN	AP	108.04
11/30/2018	00354844	COIN LAUNDRY EQUIPMENT CO	GEN	AP	275.46
11/30/2018	00354845	CONCRETE RESTORATION SERVICES	GEN	AP	4,177.00
11/30/2018	00354846	CPC SOFTWARE SOLUTIONS	GEN	AP	429.20
11/30/2018	00354847	CULLIGAN WATER OF MOBILE	GEN	AP	280.00
11/30/2018	00354848	CUSTOM SPECIALTIES AND SUPPLY	GEN	AP	312.19
11/30/2018	00354849	CWS GROUP INC	GEN	AP	4,365.00
11/30/2018	00354850	CYPRESS SHORES BAPTIST CHURCH	GEN	AP	150.00
11/30/2018	00354851	DADE PAPER AND BAG CO	GEN	AP	2,141.02
11/30/2018	00354852	DANA SAFETY SUPPLY	GEN	AP	650.00
11/30/2018	00354853	DAVISON FUELS INC	GEN	AP	159.60
11/30/2018	00354854	DEES PAPER CO INC	GEN	AP	4,526.38
11/30/2018	00354855	DEWALT SERVICE CENTER 147	GEN	AP	41.98
11/30/2018	00354856	DIRT INC	GEN	AP	960.00
11/30/2018	00354857	DISH	GEN	AP	71.55
11/30/2018	00354858	DUKE, MICHAEL D	GEN	AP	4,913.00
11/30/2018	00354859	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	105,991.76
11/30/2018	00354860	ERWIN ESQ, MARK C	GEN	AP	26.21
11/30/2018	00354861	EVANS	GEN	AP	155.88
11/30/2018	00354862	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	499.00
11/30/2018	00354863	FEDERAL EXPRESS CORP	GEN	AP	201.79
11/30/2018	00354864	FELLOWSHIP BAPTIST CHURCH	GEN	AP	150.00
11/30/2018	00354865	FLETCHER, GENEVA	GEN	AP	146.94
11/30/2018	00354866	G AND B SPORTSWEAR	GEN	AP	145.00

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11/30/2018	00354867	G G PORTABLES INC	GEN	AP	250.00
11/30/2018	00354868	GALLS LLC	GEN	AP	999.98
11/30/2018	00354869	GCIS SUPPLY COMPANY INC	GEN	AP	455.05
11/30/2018	00354870	GENERAL FUND	GEN	AP	10,870.85
11/30/2018	00354871	GENERAL FUND	GEN	AP	1,370.19
11/30/2018	00354872	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	32,560.88
11/30/2018	00354873	GET IT DUNN LLC	GEN	AP	1,500.00
11/30/2018	00354874	GLOBAL EQUIPMENT CO INC	GEN	AP	368.93
11/30/2018	00354875	GLOBAL INDUSTRIES INC	GEN	AP	577.92
11/30/2018	00354876	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	4,984.69
11/30/2018	00354877	GSI SERVICES LLC	GEN	AP	2,922.00
11/30/2018	00354878	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
11/30/2018	00354879	GULF STATES DISTRIBUTORS	GEN	AP	877.00
11/30/2018	00354880	GWINS STATIONERY	GEN	AP	88.00
11/30/2018	00354881	HABITAT FOR HUMANITY	GEN	AP	19,060.07
11/30/2018	00354882	HANDCUFF WAREHOUSE	GEN	AP	552.52
11/30/2018	00354883	HASLER INC	GEN	AP	30,000.00
11/30/2018	00354884	HASTIE, KIM	GEN	AP	2,000.00
11/30/2018	00354885	HATHCOCK, JAMESON	GEN	AP	169.19
11/30/2018	00354886	HAVEN WOODS BAPTIST CHURCH	GEN	AP	450.00
11/30/2018	00354887	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	408.69
11/30/2018	00354888	HILLER SYSTEMS INC	GEN	AP	7,279.95
11/30/2018	00354889	HOLY NAME OF JESUS CATHOLIC CH	GEN	AP	175.00
11/30/2018	00354890	HOME DEPOT, THE	GEN	AP	657.69
11/30/2018	00354891	HON COMPANY, THE	GEN	AP	308.55
11/30/2018	00354892	HOPE CHAPEL AME ZION CHURCH	GEN	AP	150.00
11/30/2018	00354893	HYDRAULIC REPAIR SVC	GEN	AP	530.00
11/30/2018	00354894	ICE PLANT INC	GEN	AP	42.00
11/30/2018	00354895	INA PULLEN SMALLWOOD MEMORIAL	GEN	AP	7,442.50
11/30/2018	00354896	INDEPENDENT LIVING CENTER OF M	GEN	AP	55,785.18
11/30/2018	00354897	INDIGENT CARE FUND	GEN	AP	49,581.14
11/30/2018	00354898	INEX CORP	GEN	AP	848.18
11/30/2018	00354899	INGENUITY INC	GEN	AP	18,712.00
11/30/2018	00354900	J T RAY COMPANY	GEN	AP	80.00
11/30/2018	00354901	JBT POWER	GEN	AP	802.72
11/30/2018	00354902	JGBAG INC	GEN	AP	475.00
11/30/2018	00354903	JOHNSON CONTROLS INC	GEN	AP	624.75
11/30/2018	00354904	JOHNSON, GARY	GEN	AP	685.70
11/30/2018	00354905	JONES MCLEOD INC	GEN	AP	637.11
11/30/2018	00354906	K LOG INC	GEN	AP	331.42
11/30/2018	00354907	KENTWOOD SPRING WATER CO	GEN	AP	761.31

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11/30/2018	00354908	KING SECURITY SERVICE LLC	GEN	AP	1,700.00
11/30/2018	00354909	KITTRELL AUTO GLASS LLC	GEN	AP	267.50
11/30/2018	00354910	LAFITTE BAPTIST CHURCH	GEN	AP	150.00
11/30/2018	00354911	LINSLEY, ERIC	GEN	AP	9.24
11/30/2018	00354912	LOFTON, DAVID SCOTT	GEN	AP	7,026.00
11/30/2018	00354913	LOGICAL COMPUTER SOLUTIONS	GEN	AP	10,398.00
11/30/2018	00354914	LOVE, JOYCE YORK	GEN	AP	1,165.00
11/30/2018	00354915	LOWES	GEN	AP	1,368.89
11/30/2018	00354916	M W ROGERS CONSTRUCTION CO LLC	GEN	AP	67,051.91
11/30/2018	00354917	MACKINNON PAPER CO INC	GEN	AP	3,130.70
11/30/2018	00354918	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	87.29
11/30/2018	00354919	MCCRORY AND WILLIAMS	GEN	AP	11,957.06
11/30/2018	00354920	MCEWEN LUMBER CO	GEN	AP	416.70
11/30/2018	00354921	MCGRUFF TIRE CO	GEN	AP	3,549.40
11/30/2018	00354922	MH3 PRINTING AND AD SPECIALTIE	GEN	AP	562.50
11/30/2018	00354923	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	167.15
11/30/2018	00354924	MOBILE AREA ASSN OF REALTORS	GEN	AP	4,032.00
11/30/2018	00354925	MOBILE AREA WATER AND SEWER SY	GEN	AP	4,602.23
11/30/2018	00354926	MOBILE CASH AND CARRY	GEN	AP	258.60
11/30/2018	00354927	MOBILE CO ASSN OF VOLUNTEER FI	GEN	AP	25,567.00
11/30/2018	00354928	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	28,033.70
11/30/2018	00354929	MOBILE CO HEALTH DEPT	GEN	AP	8,769.71
11/30/2018	00354930	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
11/30/2018	00354931	MOBILE CO WATER SEWER AND FIRE	GEN	AP	103.63
11/30/2018	00354932	MOBILE GLASS CO	GEN	AP	6,965.00
11/30/2018	00354933	MOBILE PAINT MANUFACTURING CO	GEN	AP	391.50
11/30/2018	00354934	MOFFETT ROAD ASSEMBLY OF GOD	GEN	AP	150.00
11/30/2018	00354935	MOMAR INCORPORATED	GEN	AP	402.75
11/30/2018	00354936	MONTGOMERY ADVERTISER	GEN	AP	535.08
11/30/2018	00354937	MONTGOMERY MARRIOTT PRATTVILLE	GEN	AP	2,359.52
11/30/2018	00354938	MOORE MEDICAL LLC	GEN	AP	857.93
11/30/2018	00354939	MORROWS CONTRACTING INC	GEN	AP	257.00
11/30/2018	00354940	MULLINAX FORD OF MOBILE LLC	GEN	AP	4,353.45
11/30/2018	00354941	MWI VETERINARY SUPPLY CO	GEN	AP	1,214.96
11/30/2018	00354942	NAPHCARE INC	GEN	AP	479,192.54
11/30/2018	00354943	NETWORK INNOVATIONS US INC	GEN	AP	222.11
11/30/2018	00354944	NEW SHILOH MISSIONARY BAPTIST	GEN	AP	150.00
11/30/2018	00354945	NEWMANS MEDICAL SERVICES INC	GEN	AP	5,425.00
11/30/2018	00354946	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	76.00
11/30/2018	00354947	NUDRAULIX INC	GEN	AP	42.72
11/30/2018	00354948	O REILLY AUTOMOTIVE STORES INC	GEN	AP	75.88

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11/30/2018	00354949	OEC BUSINESS SUPPLIES	GEN	AP	409.29
11/30/2018	00354950	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	2,243.22
11/30/2018	00354951	OPIS	GEN	AP	2,330.00
11/30/2018	00354952	P H AND J ARCHITECTS, INC	GEN	AP	7,371.94
11/30/2018	00354953	PEARSON ASSESSMENTS INC	GEN	AP	205.59
11/30/2018	00354954	PEPBOYS AUTO	GEN	AP	326.14
11/30/2018	00354955	PIERCE LEDYARD PC	GEN	AP	125.00
11/30/2018	00354956	PINNACLE NETWORKX LLC	GEN	AP	69.85
11/30/2018	00354957	PLUMBMASTER INC	GEN	AP	886.39
11/30/2018	00354958	PORT CITY PIPE INC	GEN	AP	54.65
11/30/2018	00354959	POSTAGEINK COM LLC	GEN	AP	296.86
11/30/2018	00354960	POSTMASTER	GEN	AP	450.00
11/30/2018	00354961	PRECISION AUTO GLASS INC	GEN	AP	125.00
11/30/2018	00354962	PRECISION DELTA CORP	GEN	AP	7,504.23
11/30/2018	00354963	PROBATE COURT	GEN	AP	23.00
11/30/2018	00354964	PROBATE COURT	GEN	AP	55.00
11/30/2018	00354965	PROVETLOGIC LLC	GEN	AP	847.50
11/30/2018	00354966	RENAISSANCE MONTGOMERY HOTEL A	GEN	AP	179.35
11/30/2018	00354967	RENAISSANCE MONTGOMERY HOTEL A	GEN	AP	179.35
11/30/2018	00354968	RENAISSANCE MONTGOMERY HOTEL A	GEN	AP	179.35
11/30/2018	00354969	RENAISSANCE MONTGOMERY HOTEL A	GEN	AP	179.35
11/30/2018	00354970	RENAISSANCE MONTGOMERY HOTEL A	GEN	AP	179.35
11/30/2018	00354971	RETIF OIL AND FUEL LLC	GEN	AP	70,871.31
11/30/2018	00354972	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
11/30/2018	00354973	RHODES MECHANICAL LLC	GEN	AP	25,000.00
11/30/2018	00354974	ROBBINS COLLISION PARTS	GEN	AP	368.00
11/30/2018	00354975	ROSSLER, JAMES B	GEN	AP	445.75
11/30/2018	00354976	ROTO ROOTER PLUMBERS	GEN	AP	350.00
11/30/2018	00354977	SAINT JOHN'S EPISCOPAL CHURCH	GEN	AP	175.00
11/30/2018	00354978	SARALAND CITY SCHOOL SYSTEM	GEN	AP	650.48
11/30/2018	00354979	SATSUMA SCHOOL SYSTEM	GEN	AP	309.90
11/30/2018	00354980	SENIOR COMPANION PROGRAM OF MO	GEN	AP	18,297.33
11/30/2018	00354981	SENTRY SECURITY FASTENERS INC	GEN	AP	510.00
11/30/2018	00354982	SHI INTERNATIONAL CORP	GEN	AP	312.69
11/30/2018	00354983	SHRED IT US HOLD CO INC	GEN	AP	870.81
11/30/2018	00354984	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	398.00
11/30/2018	00354985	SNAP ON TOOLS	GEN	AP	11,446.01
11/30/2018	00354986	SONRISE BAPTIST CHURCH	GEN	AP	150.00
11/30/2018	00354987	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
11/30/2018	00354988	SOUTHERN DISTRIBUTORS	GEN	AP	2,043.77
11/30/2018	00354989	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	34,770.00

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11/30/2018	00354990	SPIRE	GEN	AP	26.79
11/30/2018	00354991	SPRINGDALE TRAVEL	GEN	AP	4,229.40
11/30/2018	00354992	SPROT PRINTER RIBBONS LLC	GEN	AP	8,427.70
11/30/2018	00354993	ST ELMO FEED AND SEED INC	GEN	AP	224.90
11/30/2018	00354994	ST JOAN OF ARC CHURCH	GEN	AP	300.00
11/30/2018	00354995	ST PHILIP NERI CHURCH	GEN	AP	150.00
11/30/2018	00354996	STATE CHEMICAL MANUFACTURING C	GEN	AP	1,104.28
11/30/2018	00354997	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	162,034.85
11/30/2018	00354998	STRACHAN SERVICES INC	GEN	AP	675.00
11/30/2018	00354999	STRATUS AUDIO INC	GEN	AP	50.00
11/30/2018	00355000	STRICKLAND PAPER CO INC	GEN	AP	2,471.50
11/30/2018	00355001	SUNLIGHT DISTRICT ASSOCIATION	GEN	AP	150.00
11/30/2018	00355002	SUPERION LLC	GEN	AP	480.00
11/30/2018	00355003	SUPREME MEDICAL	GEN	AP	327.75
11/30/2018	00355004	SURETY LAND TITLE INC	GEN	AP	1,989.00
11/30/2018	00355005	SURETY LAND TITLE INC	GEN	AP	7,000.00
11/30/2018	00355006	SYSCO GULF COAST INC	GEN	AP	1,759.32
11/30/2018	00355007	T S WALL AND SONS	GEN	AP	459.00
11/30/2018	00355008	TANNER WILLIAMS CIVIC AND HIST	GEN	AP	150.00
11/30/2018	00355009	THAMES BATRE	GEN	AP	100.00
11/30/2018	00355010	THOMPSON TRACTOR CO INC	GEN	AP	3,760.36
11/30/2018	00355011	THOMSON	GEN	AP	176.37
11/30/2018	00355012	THREADED FASTENER INC	GEN	AP	173.58
11/30/2018	00355013	TIMBER TREE SERVICE INC	GEN	AP	2,500.00
11/30/2018	00355014	TRACTOR AND EQUIPMENT CO	GEN	AP	1,235.06
11/30/2018	00355015	TRANE USA INC	GEN	AP	643.75
11/30/2018	00355016	TRAVELERS INDEMNITY CO, THE	GEN	AP	3,838.00
11/30/2018	00355017	TRIMBLE INC	GEN	AP	815.00
11/30/2018	00355018	TRINITY SERVICES GROUP INC	GEN	AP	81,821.23
11/30/2018	00355019	TRUCK EQUIPMENT SALES INC	GEN	AP	1,067.68
11/30/2018	00355020	TRUCK PRO INC	GEN	AP	512.39
11/30/2018	00355021	TSA INC	GEN	AP	199.00
11/30/2018	00355022	TURNER SUPPLY CO	GEN	AP	120.00
11/30/2018	00355023	TWIN CITY SECURITY LLC	GEN	AP	44,170.71
11/30/2018	00355024	ULINE	GEN	AP	1,971.20
11/30/2018	00355025	UNITED LABORATORIES	GEN	AP	803.13
11/30/2018	00355026	UNITED PARCEL SERVICE	GEN	AP	27.00
11/30/2018	00355027	UNIVERSITY CHURCH OF CHRIST	GEN	AP	150.00
11/30/2018	00355028	VULCAN MATERIALS CO	GEN	AP	1,491.99
11/30/2018	00355029	WALCO INC	GEN	AP	3,248.50
11/30/2018	00355030	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	4,638.50

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11/30/2018	00355031	WATCH SYSTEMS LLC	GEN	AP	95.00
11/30/2018	00355032	WILLIAMS, JOANIE	GEN	AP	9.00
11/30/2018	00355033	WINSUPPLY OF DAPHNE AL	GEN	AP	2,048.80
11/30/2018	00355034	WITTICHEN SUPPLY CO INC	GEN	AP	316.82
11/30/2018	00355035	XEROX CORP	GEN	AP	4,540.58
11/30/2018	00355036	ZETRONIX CORP	GEN	AP	1,319.92

Total Claims Paid for General Invoices 1,936,069.91

11/29/2018	00000158	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	857.92
11/29/2018	00000618	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	14,788.15
11/29/2018	00001014	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	125.00
12/03/2018	00001015	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	88,024.00
11/29/2018	00001112	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	11,417.31
12/03/2018	00001113	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	9,456.00
11/29/2018	00001186	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	171,655.21
12/03/2018	00001187	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	216,452.90
11/29/2018	00001282	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	11,957.06
12/03/2018	00001283	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	33,863.47
11/29/2018	00001290	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	1,899.00
12/03/2018	00001291	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	7,945.00
12/03/2018	00001455	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	114,228.44
11/29/2018	00001647	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	19,535.07
11/29/2018	00001650	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	74,648.16
12/03/2018	00001651	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	40,577.19
11/29/2018	00001957	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	12,350.73
12/03/2018	00001958	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	1,067.38
11/29/2018	00001987	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	56,590.89
12/03/2018	00001988	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	41,901.79
11/29/2018	00002748	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	46,331.88
11/29/2018	00002749	MOBILE CO PAYROLL ACCOUNT	TRES	35	27,612.12
11/30/2018	00002750	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,055.60
11/21/2018	00004724	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,697.89
11/21/2018	00004881	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	339.78
11/29/2018	00004882	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	4,883.26
11/21/2018	00006475	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,506.84
11/29/2018	00006476	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	17,537.75
12/03/2018	00006477	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	220,656.25
11/29/2018	00010367	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	14,737.92
12/03/2018	00010368	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	207,684.84
11/29/2018	00014245	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	110,317.04
12/03/2018	00014246	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	94,649.49

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

Checks Issued from 11/21/2018 through 12/03/2018

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>
11/21/2018	00082408	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	156,151.31
11/29/2018	00082409	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,365,885.81
11/29/2018	00082410	MOBILE CO PAYROLL ACCOUNT	TRES	01	440,594.95
11/30/2018	00082411	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	28,709.80
12/03/2018	00082412	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	553,365.98

Total Claims Paid for TREASURY DIVISION 4,259,059.18

Total Claims Paid : \$6,195,129.09