

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

Checks Issued from 12/04/2018 through 12/17/2018

**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>
12/04/2018	00355037	ALABAMA ASSN OF FLOODPLAIN MAN	GEN	AP	150.00
12/04/2018	00355038	ALABAMA DEPARTMENT OF LABOR	GEN	AP	60.00
12/04/2018	00355039	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	1,229.89
12/04/2018	00355040	ALABAMA POWER CO	GEN	AP	129,540.41
12/04/2018	00355041	ALABAMA POWER CO	GEN	AP	1,187.93
12/04/2018	00355042	ALABAMA POWER CO	GEN	AP	484.76
12/04/2018	00355043	ALABAMA POWER CO	GEN	AP	358.92
12/04/2018	00355044	ALABAMA POWER CO	GEN	AP	58.30
12/04/2018	00355045	ALABAMA POWER CO	GEN	AP	117.18
12/04/2018	00355046	ALABAMA STATE BOARD OF	GEN	AP	225.00
12/04/2018	00355047	ARMSTRONG, ERIC	GEN	AP	42.68
12/04/2018	00355048	ARTCRAFT PRESS INC	GEN	AP	342.00
12/04/2018	00355049	ASSN OF STATE FLOODPLAIN MANAG	GEN	AP	320.00
12/04/2018	00355050	BARCLIFT, MATTHEW	GEN	AP	80.00
12/04/2018	00355051	BAY PAPER CO	GEN	AP	1,251.44
12/04/2018	00355052	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	40,000.00
12/04/2018	00355053	CESARIO, CARLA	GEN	AP	5,869.88
12/04/2018	00355054	C THORNTON INC	GEN	AP	41,901.79
12/04/2018	00355057	CINTAS CORP LOC 211	GEN	AP	4,476.71
12/04/2018	00355058	CNA SURETY	GEN	AP	50.00
12/04/2018	00355059	COAST SAFE AND LOCK	GEN	AP	3,382.29
12/04/2018	00355060	COMCAST CABLE	GEN	AP	408.88
12/04/2018	00355061	COMCAST CABLE	GEN	AP	427.33
12/04/2018	00355062	COMCAST CABLE	GEN	AP	35.86
12/04/2018	00355063	CORNERSTONE DETENTION PRODUCTS	GEN	AP	205,879.50
12/04/2018	00355064	DISH	GEN	AP	66.55
12/04/2018	00355065	DISH	GEN	AP	84.50
12/04/2018	00355066	E RING INC	GEN	AP	220,000.00
12/04/2018	00355067	ERVIN, LORETTA	GEN	AP	31.33
12/04/2018	00355068	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	11,799.07
12/04/2018	00355069	GLOBALSTAR USA	GEN	AP	257.92
12/04/2018	00355070	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	7,945.00
12/04/2018	00355071	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
12/04/2018	00355072	H AND S LAND INC	GEN	AP	2,249.00
12/04/2018	00355073	HARVEY, PATRICK	GEN	AP	25.62
12/04/2018	00355074	HAVEN HILL EGG CO INC	GEN	AP	95.40
12/04/2018	00355075	HCL CONTRACTING LLC	GEN	AP	300,222.44
12/04/2018	00355076	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	700.00
12/04/2018	00355077	JACE CHANDLER AND ASSOC INC	GEN	AP	262.00
12/04/2018	00355078	JBT POWER	GEN	AP	1,827.64
12/04/2018	00355079	JONES, BRADLEY	GEN	AP	25.40

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12/04/2018	00355080	KEITH MAP SERVICE	GEN	AP	149.75
12/04/2018	00355081	KENWORTH OF MOBILE INC	GEN	AP	741.15
12/04/2018	00355082	KING SECURITY SERVICE LLC	GEN	AP	4,483.34
12/04/2018	00355083	KITTRELL AUTO GLASS LLC	GEN	AP	730.01
12/04/2018	00355084	LADSCO INC	GEN	AP	54.60
12/04/2018	00355085	LEXISNEXIS RISK SOLUTIONS	GEN	AP	457.85
12/04/2018	00355086	LOWES	GEN	AP	1,154.59
12/04/2018	00355087	MARK DAVIS CONSTRUCTION INC	GEN	AP	2,723.75
12/04/2018	00355088	MARTIN MARIETTA MATERIALS	GEN	AP	24,006.43
12/04/2018	00355089	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	166.96
12/04/2018	00355090	MCCRORY AND WILLIAMS	GEN	AP	11,095.88
12/04/2018	00355091	MCDOWELL, MARVIN C	GEN	AP	38.73
12/04/2018	00355092	MCGRUFF TIRE CO	GEN	AP	13,120.35
12/04/2018	00355093	MEDICAL SUPPLIES DEPOT INC	GEN	AP	1,317.00
12/04/2018	00355094	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	8,005.00
12/04/2018	00355095	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	63.15
12/04/2018	00355096	MINNESOTA MINING AND MANUFACTU	GEN	AP	5,312.16
12/04/2018	00355097	MOBILE ALABAMA BOWL INC	GEN	AP	100,000.00
12/04/2018	00355098	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,645.57
12/04/2018	00355099	MOBILE ASPHALT CO	GEN	AP	1,050.00
12/04/2018	00355100	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	150,000.00
12/04/2018	00355101	MOBILE COUNTY SHERIFFS MOUNTED	GEN	AP	2,137.50
12/04/2018	00355102	MOBILE FENCE CO	GEN	AP	14,867.00
12/04/2018	00355103	MOBILE SYMPHONY INC	GEN	AP	39,318.00
12/04/2018	00355104	MODSPACE	GEN	AP	479.96
12/04/2018	00355105	MOTON, SHERMAN	GEN	AP	34.37
12/04/2018	00355106	MOTT MACDONALD	GEN	AP	7,168.02
12/04/2018	00355107	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,665.67
12/04/2018	00355108	NATIONAL COLLEGE OF PROBATE JU	GEN	AP	150.00
12/04/2018	00355109	NAVIGATION ELECTRONICS INC	GEN	AP	999.99
12/04/2018	00355110	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,061.46
12/04/2018	00355111	OPTICSPLANET INC	GEN	AP	1,980.79
12/04/2018	00355112	PAWLOWICZ, DONNA	GEN	AP	22.89
12/04/2018	00355113	PITTS AND SONS INC	GEN	AP	360.00
12/04/2018	00355114	PLANNER PADS CO	GEN	AP	80.45
12/04/2018	00355115	PROBATE COURT	GEN	AP	23.00
12/04/2018	00355116	ROSENTHAL AND ROSENTHAL INC	GEN	AP	6,110.00
12/04/2018	00355117	ROSS, JAY M	GEN	AP	50.00
12/04/2018	00355118	ROTO ROOTER PLUMBERS	GEN	AP	350.00
12/04/2018	00355119	S AND S SUPPLIES	GEN	AP	16,612.80
12/04/2018	00355120	SDI LLC	GEN	AP	352.68

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12/04/2018	00355121	SHERWIN WILLIAMS CO	GEN	AP	925.21
12/04/2018	00355122	SHOR LINE	GEN	AP	88,024.00
12/04/2018	00355123	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	13,618.08
12/04/2018	00355124	SITE ONE ON THE INTERNET INC	GEN	AP	300.00
12/04/2018	00355125	SNAP ON TOOLS	GEN	AP	4,662.27
12/04/2018	00355126	SOUTHERN DISTRIBUTORS	GEN	AP	3,567.70
12/04/2018	00355127	SOUTHERN EARTH SCIENCES INC	GEN	AP	6,552.00
12/04/2018	00355128	SOUTHERN LAND DEVELOPMENT	GEN	AP	31,448.24
12/04/2018	00355129	SOUTHERN PIPE AND SUPPLY CO IN	GEN	AP	101.56
12/04/2018	00355130	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	10,573.40
12/04/2018	00355131	SPECTRONICS INC	GEN	AP	3.24
12/04/2018	00355132	SPENCERS ENTERPRISE INC	GEN	AP	3,500.00
12/04/2018	00355133	SPROT PRINTER RIBBONS LLC	GEN	AP	145.00
12/04/2018	00355134	SRD ELECTRICAL SERVICES LLC	GEN	AP	2,265.00
12/04/2018	00355135	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
12/04/2018	00355136	SUNSET CONTRACTING	GEN	AP	28,251.42
12/04/2018	00355137	SUPREME MEDICAL	GEN	AP	143.60
12/04/2018	00355138	SURETY LAND TITLE INC	GEN	AP	1,451.00
12/04/2018	00355139	T S WALL AND SONS	GEN	AP	160.00
12/04/2018	00355140	THOMPSON ENGINEERING	GEN	AP	2,415.23
12/04/2018	00355141	TRACTOR AND EQUIPMENT CO	GEN	AP	1,224.66
12/04/2018	00355142	TRANE USA INC	GEN	AP	1,731.25
12/04/2018	00355143	TURNER SUPPLY CO	GEN	AP	13.00
12/04/2018	00355144	ULINE	GEN	AP	665.20
12/04/2018	00355145	VAN SCOYOC ASSOCIATES	GEN	AP	10,004.54
12/04/2018	00355146	VES SPECIALISTS	GEN	AP	1,990.00
12/04/2018	00355147	VOLKERT INC	GEN	AP	1,067.38
12/04/2018	00355148	WEAVER AND SONS INC, HOSEA O	GEN	AP	4,450.34
12/04/2018	00355149	WILLIAMSON, KATIE	GEN	AP	21.63
12/04/2018	00355150	WINSUPPLY OF DAPHNE AL	GEN	AP	631.22
12/04/2018	00355151	XEROX CORP	GEN	AP	89.06
12/04/2018	00355152	XEROX FINANCIAL SERVICES	GEN	AP	2,400.28
12/07/2018	00355153	ADVANCE AUTO PARTS	GEN	AP	4,092.60
12/07/2018	00355154	AIDS ALABAMA SOUTH LLC	GEN	AP	5,000.00
12/07/2018	00355155	AIRGAS USA LLC	GEN	AP	63.14
12/07/2018	00355156	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
12/07/2018	00355157	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	519.17
12/07/2018	00355158	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	4,001.60
12/07/2018	00355159	ALABAMA POWER CO	GEN	AP	150.71
12/07/2018	00355160	ALABAMA POWER CO	GEN	AP	755.45
12/07/2018	00355161	ALABAMA POWER CO	GEN	AP	104.85

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12/07/2018	00355162	ALABAMA POWER CO	GEN	AP	45.96
12/07/2018	00355163	ALABAMA POWER CO	GEN	AP	585.65
12/07/2018	00355164	ALABAMA POWER CO	GEN	AP	132.00
12/07/2018	00355165	ALABAMA POWER CO	GEN	AP	37.62
12/07/2018	00355166	ALABAMA POWER CO	GEN	AP	239.55
12/07/2018	00355167	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,300.00
12/07/2018	00355168	AMERICAN FOODS INC	GEN	AP	1,486.70
12/07/2018	00355169	AMERICAN RENTAL AND POWER EQUI	GEN	AP	8.51
12/07/2018	00355170	APCO INTERNATIONAL	GEN	AP	315.00
12/07/2018	00355171	ARTCRAFT PRESS INC	GEN	AP	104.20
12/07/2018	00355172	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,000.00
12/07/2018	00355173	AT AND T	GEN	AP	112.06
12/07/2018	00355174	AT AND T	GEN	AP	4,283.98
12/07/2018	00355175	AT AND T	GEN	AP	13,927.44
12/07/2018	00355176	AUBURN UNIVERSITY	GEN	AP	175.00
12/07/2018	00355177	AUDIO UNLIMITED INC	GEN	AP	485.00
12/07/2018	00355178	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	347.56
12/07/2018	00355179	B AND B APPLIANCE PARTS	GEN	AP	860.81
12/07/2018	00355180	B AND H PHOTO VIDEO	GEN	AP	710.96
12/07/2018	00355181	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,326.62
12/07/2018	00355182	BAY PAPER CO	GEN	AP	1,213.02
12/07/2018	00355183	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	39.00
12/07/2018	00355184	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	1,346.58
12/07/2018	00355185	BEARD EQUIPMENT CO	GEN	AP	5,195.16
12/07/2018	00355186	BERGKAMP INC	GEN	AP	4,881.56
12/07/2018	00355187	BLACKLIDGE EMULSIONS INC	GEN	AP	5,641.02
12/07/2018	00355188	BLOSSMAN GAS INC	GEN	AP	73.13
12/07/2018	00355189	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	385,445.28
12/07/2018	00355190	BOB BARKER CO INC	GEN	AP	754.55
12/07/2018	00355191	BORDEN DAIRY COMPANY	GEN	AP	831.95
12/07/2018	00355192	BROWN AND KEAHEY	GEN	AP	463.29
12/07/2018	00355193	BROWN, SHIRLEY SHORT	GEN	AP	244.59
12/07/2018	00355194	BROWNELLS	GEN	AP	76.38
12/07/2018	00355195	BUETTEL. RAYMOND	GEN	AP	19.22
12/07/2018	00355196	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,355.18
12/07/2018	00355197	BUSINESS ALABAMA	GEN	AP	23.10
12/07/2018	00355198	CAMELLIA TROPHY SHOP	GEN	AP	83.40
12/07/2018	00355199	CAMPER CITY	GEN	AP	5,545.00
12/07/2018	00355200	CDW GOVERNMENT INC	GEN	AP	1,314.76
12/07/2018	00355201	CENTURYLINK	GEN	AP	73.01
12/07/2018	00355202	CHAPMAN MASONRY	GEN	AP	4,900.00

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12/07/2018	00355203	CHARNSTROM CO	GEN	AP	86.49
12/07/2018	00355204	CHASE TACTICAL INC	GEN	AP	3,097.74
12/07/2018	00355205	CHUNN, JONATHAN	GEN	AP	31.52
12/07/2018	00355206	CINTAS CORP LOC 211	GEN	AP	33.50
12/07/2018	00355207	CITY ELECTRIC SUPPLY	GEN	AP	344.29
12/07/2018	00355208	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	7,182.45
12/07/2018	00355209	CLOWER ELECTRIC SUPPLY	GEN	AP	297.02
12/07/2018	00355210	CLUTCH AND POWERTRAIN	GEN	AP	773.88
12/07/2018	00355211	COASTAL POLICE SUPPLY	GEN	AP	1,448.57
12/07/2018	00355212	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	134.50
12/07/2018	00355213	COLEMAN, BYRON OWEN	GEN	AP	600.00
12/07/2018	00355214	COMCAST CABLE	GEN	AP	138.86
12/07/2018	00355215	CONSTRUCTION MATERIALS INC	GEN	AP	93.25
12/07/2018	00355216	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	200.00
12/07/2018	00355217	COVINGTON AND SONS LLC	GEN	AP	215.00
12/07/2018	00355218	COWIN EQUIPMENT CO INC	GEN	AP	1,149.91
12/07/2018	00355219	CREEKWOOD CHURCH OF CHRIST	GEN	AP	175.00
12/07/2018	00355220	CUSTOM DESIGNS	GEN	AP	1,125.00
12/07/2018	00355221	DISTRICT ATTORNEYS FUND	GEN	AP	4,415.35
12/07/2018	00355222	EXPLORE CENTER INC, THE	GEN	AP	16,250.00
12/07/2018	00355223	FLOWERS, DAWN R	GEN	AP	8.28
12/07/2018	00355224	GULF STATES ENGINEERING INC	GEN	AP	564.17
12/07/2018	00355225	HASTIE, KIM	GEN	AP	32.40
12/07/2018	00355226	HASTIE, KIM	GEN	AP	77.46
12/07/2018	00355227	HEALTH INSURANCE ACCOUNT	GEN	AP	18,990.00
12/07/2018	00355228	HOBSON, CLARK	GEN	AP	65.06
12/07/2018	00355229	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	26,689.71
12/07/2018	00355230	INFORMATION TRANSPORT SOLUTION	GEN	AP	450.00
12/07/2018	00355231	INTERNATIONAL ASSOCIATION OF A	GEN	AP	125.00
12/07/2018	00355232	INTERNATIONAL FOUNDATION OF EM	GEN	AP	1,050.00
12/07/2018	00355233	IRBY, KENNETH	GEN	AP	45.35
12/07/2018	00355234	IT3SI	GEN	AP	19,205.25
12/07/2018	00355235	JAMES H ADAMS AND SON CONSTRUC	GEN	AP	71,432.58
12/07/2018	00355236	KEEP MOBILE BEAUTIFUL	GEN	AP	972.75
12/07/2018	00355237	KENWORTH OF MOBILE INC	GEN	AP	54.40
12/07/2018	00355238	KITTRELL AUTO GLASS LLC	GEN	AP	644.71
12/07/2018	00355239	LEMOYNE WATER SYSTEM INC	GEN	AP	568.54
12/07/2018	00355240	LOWES	GEN	AP	1,809.36
12/07/2018	00355241	LYNN E YONGE MD	GEN	AP	2,667.00
12/07/2018	00355242	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,847.50
12/07/2018	00355243	MCGRUFF TIRE CO	GEN	AP	8,254.85

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12/07/2018	00355244	MCMASTER CARR SUPPLY CO	GEN	AP	271.28
12/07/2018	00355245	MERCHANTS FOOD SERVICE	GEN	AP	39.24
12/07/2018	00355246	MEREDITH, WILLIAM	GEN	AP	1,200.00
12/07/2018	00355247	MOBILE AREA WATER AND SEWER SY	GEN	AP	103.28
12/07/2018	00355248	MOBILE CO WATER SEWER AND FIRE	GEN	AP	611.81
12/07/2018	00355249	MOBILE COMMUNITY ACTION INC	GEN	AP	10,000.00
12/07/2018	00355250	MOBILE GLASS CO	GEN	AP	494.00
12/07/2018	00355251	MOBILE SYMPHONY INC	GEN	AP	23,764.65
12/07/2018	00355252	MULLINAX FORD OF MOBILE LLC	GEN	AP	505.35
12/07/2018	00355253	NEEL SCHAFFER INC	GEN	AP	7,616.71
12/07/2018	00355254	NEWMANS MEDICAL SERVICES INC	GEN	AP	4,725.00
12/07/2018	00355255	NUANCE COMMUNICATIONS INC	GEN	AP	2,727.70
12/07/2018	00355257	OFFICE DEPOT	GEN	AP	9,952.36
12/07/2018	00355258	OH KNEEL PUBLISHING	GEN	AP	400.00
12/07/2018	00355259	P H AND J ARCHITECTS, INC	GEN	AP	204,497.20
12/07/2018	00355260	PEPBOYS AUTO	GEN	AP	449.90
12/07/2018	00355261	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
12/07/2018	00355262	PERRY, JOSHUA	GEN	AP	32.83
12/07/2018	00355263	PINNACLE NETWORKX LLC	GEN	AP	9,664.18
12/07/2018	00355264	PROBATE COURT	GEN	AP	23.00
12/07/2018	00355265	REAMS, RON	GEN	AP	398.64
12/07/2018	00355266	REPUBLIC SERVICES 986	GEN	AP	1,553.71
12/07/2018	00355267	RICOH USA INC	GEN	AP	3,861.00
12/07/2018	00355268	ROOFERS MART SOUTHEAST INC	GEN	AP	325.00
12/07/2018	00355269	ROSTEN, PETER	GEN	AP	2,692.30
12/07/2018	00355270	S AND O ENTERPRISES	GEN	AP	870.00
12/07/2018	00355271	SARALAND CITY SCHOOL SYSTEM	GEN	AP	20,331.84
12/07/2018	00355272	SATSUMA SCHOOL SYSTEM	GEN	AP	9,540.29
12/07/2018	00355273	SENTRY SECURITY FASTENERS INC	GEN	AP	182.00
12/07/2018	00355274	SHELTON BEACH ROAD BAPTIST CHU	GEN	AP	150.00
12/07/2018	00355275	SHERWIN WILLIAMS CO	GEN	AP	422.36
12/07/2018	00355276	SHRED IT US HOLD CO INC	GEN	AP	201.74
12/07/2018	00355277	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	5,000.00
12/07/2018	00355278	SITE ONE ON THE INTERNET INC	GEN	AP	25.00
12/07/2018	00355279	SMITH, DENNIS	GEN	AP	30.76
12/07/2018	00355280	SNIDER FLEET SOLUTIONS	GEN	AP	59.95
12/07/2018	00355281	SOMETHING EXTRA PUBLISHING INC	GEN	AP	459.64
12/07/2018	00355282	SOUTH ALABAMA UTILITIES	GEN	AP	1,161.77
12/07/2018	00355283	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	441.25
12/07/2018	00355284	SOUTHERN DISTRIBUTORS	GEN	AP	3,558.22
12/07/2018	00355285	SPENCERS ENTERPRISE INC	GEN	AP	8,000.00

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12/07/2018	00355286	SPIRE	GEN	AP	5,418.17
12/07/2018	00355287	SPIRE	GEN	AP	39.29
12/07/2018	00355288	SPORTSMANS HEADQUARTERS, THE	GEN	AP	2,045.00
12/07/2018	00355289	ST JOAN OF ARC CHURCH	GEN	AP	150.00
12/07/2018	00355290	STRICKLAND PAPER CO INC	GEN	AP	2,409.00
12/07/2018	00355291	SURETY LAND TITLE INC	GEN	AP	16,000.00
12/07/2018	00355292	SYSCO GULF COAST INC	GEN	AP	2,934.38
12/07/2018	00355293	TAYLOR POWER SYSTEMS INC	GEN	AP	739.62
12/07/2018	00355294	TOOMEYS MARDI GRAS CANDY CO	GEN	AP	599.55
12/07/2018	00355295	TRACTOR AND EQUIPMENT CO	GEN	AP	3,751.50
12/07/2018	00355296	TRAVIS ROAD BAPTIST CHURCH	GEN	AP	150.00
12/07/2018	00355297	TREE OF LIFE CHRISTIAN CHURCH	GEN	AP	150.00
12/07/2018	00355298	TRUCK EQUIPMENT SALES INC	GEN	AP	112.57
12/07/2018	00355299	TRUCKIN UP	GEN	AP	1,025.00
12/07/2018	00355300	TSA INC	GEN	AP	43.00
12/07/2018	00355301	TYRRELL, PAT	GEN	AP	261.40
12/07/2018	00355302	UNITED PARCEL SERVICE	GEN	AP	54.00
12/07/2018	00355303	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	17,793.16
12/07/2018	00355304	US BANK NATIONAL ASSOCIATION	GEN	AP	21,040.89
12/07/2018	00355305	US BANK NATIONAL ASSOCIATION	GEN	AP	44,482.90
12/07/2018	00355306	VOLKERT INC	GEN	AP	126,029.25
12/07/2018	00355307	VULCAN SIGNS	GEN	AP	7,500.00
12/07/2018	00355308	WALTERS CONTROL INC	GEN	AP	480.00
12/07/2018	00355309	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	836.35
12/07/2018	00355310	WATER WORKS AND SEWER BOARD	GEN	AP	6,037.80
12/07/2018	00355311	WATTIER SURVEYING INC	GEN	AP	3,103.10
12/07/2018	00355312	WEAVER AND SONS INC, HOSEA O	GEN	AP	1,274.92
12/07/2018	00355313	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
12/07/2018	00355314	WILSON, DANIEL GARY	GEN	AP	500.00
12/07/2018	00355315	WITTICHEN SUPPLY CO INC	GEN	AP	1,576.12
12/07/2018	00355316	YMCA OF SOUTH AL INC	GEN	AP	5,000.00
12/11/2018	00355317	ADAMS, LISA B	GEN	AP	175.91
12/11/2018	00355318	ADVANCE AUTO PARTS	GEN	AP	2,138.56
12/11/2018	00355319	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,080.00
12/11/2018	00355320	AL HILLS BOILER SALES AND REPA	GEN	AP	1,376.10
12/11/2018	00355321	ALABAMA ASSN OF CHIEFS OF POLI	GEN	AP	200.00
12/11/2018	00355322	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	503.50
12/11/2018	00355323	ALABAMA POWER CO	GEN	AP	4,303.41
12/11/2018	00355324	ALABAMA POWER CO	GEN	AP	107.87
12/11/2018	00355325	ALABAMA POWER CO	GEN	AP	172.68
12/11/2018	00355326	ALABAMA POWER CO	GEN	AP	55.27

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12/11/2018	00355327	ALABAMA POWER CO	GEN	AP	388.05
12/11/2018	00355328	ALL OVER JANITORIAL SERVICES I	GEN	AP	1,700.00
12/11/2018	00355329	AUBURN UNIVERSITY	GEN	AP	3,600.00
12/11/2018	00355330	AUBURN UNIVERSITY MONTGOMERY	GEN	AP	206.25
12/11/2018	00355331	B AND B APPLIANCE PARTS	GEN	AP	313.37
12/11/2018	00355332	B AND B MACHINE AND SUPPLY	GEN	AP	879.50
12/11/2018	00355333	B B AND T FINANCIAL	GEN	AP	415.00
12/11/2018	00355334	B B AND T FINANCIAL	GEN	AP	396.10
12/11/2018	00355335	B B AND T FINANCIAL	GEN	AP	799.57
12/11/2018	00355336	BAY NURSING INC	GEN	AP	6,920.16
12/11/2018	00355337	BAYOU CONCRETE LLC	GEN	AP	190.00
12/11/2018	00355338	BAYOU LA BATRE AREA CHAMBER OF	GEN	AP	200.00
12/11/2018	00355339	BOB BARKER CO INC	GEN	AP	198.00
12/11/2018	00355340	BORDEN DAIRY COMPANY	GEN	AP	324.50
12/11/2018	00355341	CALL NEWS	GEN	AP	159.00
12/11/2018	00355342	CULLIGAN WATER OF MOBILE	GEN	AP	140.00
12/11/2018	00355343	CVS PHARMACY	GEN	AP	41.70
12/11/2018	00355344	DADE PAPER AND BAG CO	GEN	AP	1,185.28
12/11/2018	00355345	DANA SAFETY SUPPLY	GEN	AP	1,440.00
12/11/2018	00355346	DAVISON FUELS INC	GEN	AP	97.50
12/11/2018	00355347	DEES PAPER CO INC	GEN	AP	1,131.68
12/11/2018	00355348	DIRT INC	GEN	AP	2,840.00
12/11/2018	00355349	DIVERSIFIED COMPANIES LLC	GEN	AP	2,261.25
12/11/2018	00355350	DUEITTS BATTERY PLUS	GEN	AP	2,272.50
12/11/2018	00355351	DYSON PLUMBING INC	GEN	AP	157.50
12/11/2018	00355352	ELBERTA PUMP REPAIR INC	GEN	AP	75.00
12/11/2018	00355353	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	2,432.05
12/11/2018	00355354	ELECTRONIC SUPPLY CO	GEN	AP	144.51
12/11/2018	00355355	ELITE K9 INC	GEN	AP	730.99
12/11/2018	00355356	ELLISON, PRESTON	GEN	AP	135.02
12/11/2018	00355357	ENGINEER SUPPLY	GEN	AP	2,203.95
12/11/2018	00355358	EQUIPMENT SALES CO	GEN	AP	1,103.56
12/11/2018	00355359	EVANS	GEN	AP	493.58
12/11/2018	00355360	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	748.51
12/11/2018	00355361	FEDERAL EXPRESS CORP	GEN	AP	23.79
12/11/2018	00355362	FERGUSON JR, JOSEPH ALLEN	GEN	AP	225.00
12/11/2018	00355363	FIREHOUSE SALES AND SERVICE	GEN	AP	404.00
12/11/2018	00355364	FIRST AID NOW LLC	GEN	AP	43.61
12/11/2018	00355365	FLEET SAFETY EQUIPMENT	GEN	AP	1,180.80
12/11/2018	00355366	FLEETPRIDE INC	GEN	AP	260.03
12/11/2018	00355367	FORD LUMBER CO	GEN	AP	395.45

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12/11/2018	00355368	FOREMAN, ETSIE	GEN	AP	1,892.00
12/11/2018	00355369	FORM SOLUTIONS INC	GEN	AP	375.00
12/11/2018	00355370	G G PORTABLES INC	GEN	AP	486.00
12/11/2018	00355371	GCIS SUPPLY COMPANY INC	GEN	AP	164.37
12/11/2018	00355372	GILMORE SERVICES	GEN	AP	109.00
12/11/2018	00355373	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	6,325.00
12/11/2018	00355374	GRAESTONE AGGREGATES LLC	GEN	AP	3,975.24
12/11/2018	00355375	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	8,147.66
12/11/2018	00355376	GREER ENTERPRISES LLC	GEN	AP	95.00
12/11/2018	00355377	GSI SERVICES LLC	GEN	AP	4,226.15
12/11/2018	00355378	GULF SUPPLY CO INC	GEN	AP	1,500.00
12/11/2018	00355379	GWINS STATIONERY	GEN	AP	1,383.07
12/11/2018	00355380	H G MAYBECK CO INC	GEN	AP	1,561.00
12/11/2018	00355381	HAVEN HILL EGG CO INC	GEN	AP	140.10
12/11/2018	00355382	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	334.87
12/11/2018	00355383	HEALTH INSURANCE ACCOUNT	GEN	AP	26,352.67
12/11/2018	00355384	HEART OF DIXIE VETERINARY CLIN	GEN	AP	1,240.00
12/11/2018	00355385	HERRING SERVICES LLC	GEN	AP	11,556.97
12/11/2018	00355386	HILLER SYSTEMS INC	GEN	AP	3,135.00
12/11/2018	00355387	HOME DEPOT, THE	GEN	AP	627.74
12/11/2018	00355388	HYLAND SOFTWARE INC	GEN	AP	46,332.53
12/11/2018	00355389	INGENUITY INC	GEN	AP	18,000.00
12/11/2018	00355390	INTEGRA WATER LLC	GEN	AP	9,222.56
12/11/2018	00355391	INTERIOR CONCEPTS	GEN	AP	5,290.00
12/11/2018	00355392	INTUIT	GEN	AP	8.00
12/11/2018	00355393	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,150.86
12/11/2018	00355394	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	76.40
12/11/2018	00355395	JTEE SIGNS LLC	GEN	AP	1,042.20
12/11/2018	00355396	KING SECURITY SERVICE LLC	GEN	AP	952.00
12/11/2018	00355397	LEE MS RD LD, SUSAN J	GEN	AP	735.00
12/11/2018	00355398	LEGAL SERVICES ALABAMA INC	GEN	AP	654.62
12/11/2018	00355399	LEOS UNIFORMS	GEN	AP	1,225.25
12/11/2018	00355400	LOVE, JOYCE YORK	GEN	AP	618.50
12/11/2018	00355401	LOWES	GEN	AP	442.36
12/11/2018	00355402	MARTIN MARIETTA MATERIALS	GEN	AP	7,085.99
12/11/2018	00355403	MOBILE AREA ASSN OF REALTORS	GEN	AP	756.00
12/11/2018	00355404	MOBILE AREA WATER AND SEWER SY	GEN	AP	55,286.96
12/11/2018	00355405	MOBILE CASH AND CARRY	GEN	AP	600.00
12/11/2018	00355406	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	9,852.30
12/11/2018	00355407	MOBILE GLASS CO	GEN	AP	480.00
12/11/2018	00355408	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	250.60

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12/11/2018	00355409	PHILLIPS FEED COMPANY INC	GEN	AP	200.00
12/11/2018	00355410	POSTMASTER	GEN	AP	458.00
12/11/2018	00355411	POSTMASTER	GEN	AP	496.00
12/11/2018	00355412	RETIF OIL AND FUEL LLC	GEN	AP	49,661.20
12/11/2018	00355413	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
12/11/2018	00355414	SANCHEZ, TINA	GEN	AP	356.35
12/11/2018	00355415	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,673.30
12/11/2018	00355416	SIMPLIFILE LLC	GEN	AP	10.00
12/11/2018	00355417	SPRINGDALE TRAVEL	GEN	AP	355.00
12/11/2018	00355418	SPROT PRINTER RIBBONS LLC	GEN	AP	803.50
12/11/2018	00355419	STAPLES BUSINESS ADVANTAGE	GEN	AP	3,091.10
12/11/2018	00355420	TALLASSEE AUTOMOTIVE INC	GEN	AP	57,433.00
12/11/2018	00355421	THOMPSON TRACTOR CO INC	GEN	AP	1,152.00
12/11/2018	00355422	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
12/11/2018	00355423	TWIN CITY SECURITY LLC	GEN	AP	8,780.10
12/11/2018	00355424	ULINE	GEN	AP	5,286.39
12/11/2018	00355425	UNITED LABORATORIES	GEN	AP	524.90
12/11/2018	00355426	WASTE SERVICES LLC	GEN	AP	1,230.00
12/11/2018	00355427	WEEKS BAY FOUNDATION INC	GEN	AP	405.00
12/11/2018	00355428	WESCO GAS AND WELDING SUPPLY I	GEN	AP	461.70
12/11/2018	00355429	WILLIAMS CONSULTANTS LLC	GEN	AP	850.00
12/11/2018	00355430	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	8,081.00
12/11/2018	00355431	XEROX FINANCIAL SERVICES	GEN	AP	2,482.41
12/14/2018	00355432	A T AND T MOBILITY	GEN	AP	79.98
12/14/2018	00355433	A T AND T MOBILITY	GEN	AP	3,043.22
12/14/2018	00355434	ADVANCE AUTO PARTS	GEN	AP	1,603.66
12/14/2018	00355435	AIDS ALABAMA SOUTH LLC	GEN	AP	2,000.00
12/14/2018	00355436	AIRGAS USA LLC	GEN	AP	98.98
12/14/2018	00355437	ALABAMA DEPARTMENT OF LABOR	GEN	AP	600.00
12/14/2018	00355438	ALABAMA INTERACTIVE LLC	GEN	AP	860.00
12/14/2018	00355439	ALABAMA POWER CO	GEN	AP	12,233.23
12/14/2018	00355440	ALABAMA POWER CO	GEN	AP	499.33
12/14/2018	00355441	ALABAMA POWER CO	GEN	AP	491.17
12/14/2018	00355442	ALABAMA POWER CO	GEN	AP	1,140.68
12/14/2018	00355443	ALABAMA POWER CO	GEN	AP	1,756.46
12/14/2018	00355444	ALABAMA POWER CO	GEN	AP	130.92
12/14/2018	00355445	ALABAMA POWER CO	GEN	AP	1,620.39
12/14/2018	00355446	ALABAMA POWER CO	GEN	AP	1,917.01
12/14/2018	00355447	ALABAMA POWER CO	GEN	AP	1,567.47
12/14/2018	00355448	ALABAMA POWER CO	GEN	AP	24.88
12/14/2018	00355449	ALABAMA POWER CO	GEN	AP	366.87

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12/14/2018	00355450	ALABAMA POWER CO	GEN	AP	720.44
12/14/2018	00355451	ALABAMA STATE BOARD OF	GEN	AP	100.00
12/14/2018	00355452	ALACOURT COM	GEN	AP	185.00
12/14/2018	00355453	ALACOURT COM	GEN	AP	87.00
12/14/2018	00355454	ALSTON REFRIGERATION CO INC	GEN	AP	304.76
12/14/2018	00355455	ANDREWS HARDWARE CO INC	GEN	AP	27.90
12/14/2018	00355456	AT AND T	GEN	AP	102.42
12/14/2018	00355457	AT AND T	GEN	AP	1,058.10
12/14/2018	00355458	AT AND T	GEN	AP	465.00
12/14/2018	00355459	AUDIO UNLIMITED INC	GEN	AP	885.00
12/14/2018	00355460	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	384.54
12/14/2018	00355461	AUTRY GREER AND SON INC	GEN	AP	63.93
12/14/2018	00355462	B AND H PHOTO VIDEO	GEN	AP	18.94
12/14/2018	00355463	B B AND T	GEN	AP	22,893.72
12/14/2018	00355464	B B AND T FINANCIAL	GEN	AP	2,811.00
12/14/2018	00355465	B B AND T FINANCIAL	GEN	AP	42.40
12/14/2018	00355466	B B AND T FINANCIAL	GEN	AP	646.35
12/14/2018	00355467	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,283.27
12/14/2018	00355468	BAY CITY TOOL AND REPAIR CO	GEN	AP	143.43
12/14/2018	00355469	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	323.06
12/14/2018	00355470	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	1,817.12
12/14/2018	00355471	BEARD EQUIPMENT CO	GEN	AP	3,671.29
12/14/2018	00355472	BELL AND CO	GEN	AP	78.00
12/14/2018	00355473	BLOSSMAN GAS INC	GEN	AP	212.07
12/14/2018	00355474	BOB BARKER CO INC	GEN	AP	1,487.64
12/14/2018	00355475	BRIDGE INC, THE	GEN	AP	164,333.33
12/14/2018	00355476	BRIM CONSTRUCTION GROUP INC	GEN	AP	893.14
12/14/2018	00355477	BROWNELLS	GEN	AP	229.99
12/14/2018	00355478	BUMPER TO BUMPER AUTO PARTS	GEN	AP	715.91
12/14/2018	00355479	BURK KLEINPETER INC	GEN	AP	2,150.00
12/14/2018	00355480	CAMPER CITY	GEN	AP	2,695.00
12/14/2018	00355481	CHILD ADVOCACY CENTER	GEN	AP	5,911.71
12/14/2018	00355482	CINTAS CORP LOC 211	GEN	AP	4.45
12/14/2018	00355483	CINTAS CORP NO 2	GEN	AP	347.04
12/14/2018	00355484	CITY ELECTRIC SUPPLY	GEN	AP	1,741.00
12/14/2018	00355485	CITY OF MOBILE	GEN	AP	2,143.40
12/14/2018	00355486	CLUTCH AND POWERTRAIN	GEN	AP	463.27
12/14/2018	00355487	CNA SURETY	GEN	AP	50.00
12/14/2018	00355488	COMCAST CABLE	GEN	AP	10.50
12/14/2018	00355489	CORNERSTONE INSTITUTIONAL LLC	GEN	AP	4,019.53
12/14/2018	00355490	CRITTENTON YOUTH SERVICES INC	GEN	AP	7,500.00

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12/14/2018	00355491	CSX TRANSPORTATION	GEN	AP	148.00
12/14/2018	00355492	DADE PAPER AND BAG CO	GEN	AP	904.87
12/14/2018	00355493	DANA SAFETY SUPPLY	GEN	AP	2,020.80
12/14/2018	00355494	DAUPHIN ISLAND SEA LAB	GEN	AP	1,000.00
12/14/2018	00355495	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.25
12/14/2018	00355496	DAVISON FUELS INC	GEN	AP	399.00
12/14/2018	00355497	DEES PAPER CO INC	GEN	AP	796.89
12/14/2018	00355498	DELTA FLOORING INC	GEN	AP	12,340.33
12/14/2018	00355499	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
12/14/2018	00355500	DIVERSIFIED COMPANIES LLC	GEN	AP	307.34
12/14/2018	00355501	DURGGINS, SHELIA	GEN	AP	810.00
12/14/2018	00355502	DYSON PLUMBING INC	GEN	AP	425.76
12/14/2018	00355503	ELECTRONIC SUPPLY CO	GEN	AP	323.75
12/14/2018	00355504	EQUIPMENT SALES CO	GEN	AP	1,235.88
12/14/2018	00355505	ESTES LAW FIRM LLC	GEN	AP	2,157.64
12/14/2018	00355506	FAIRFIELD CHAIR COMPANY	GEN	AP	2,362.74
12/14/2018	00355507	FEDERAL EXPRESS CORP	GEN	AP	112.52
12/14/2018	00355508	FIREHOUSE SALES AND SERVICE	GEN	AP	48.00
12/14/2018	00355509	FORD LUMBER CO	GEN	AP	318.38
12/14/2018	00355510	G AND D FARMS INC	GEN	AP	136.00
12/14/2018	00355511	GENERAL FUND	GEN	AP	13,692.64
12/14/2018	00355512	GENERAL FUND	GEN	AP	117,359.82
12/14/2018	00355513	GENERAL FUND	GEN	AP	11,678.89
12/14/2018	00355514	GLOBAL INDUSTRIES INC	GEN	AP	778.36
12/14/2018	00355515	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,250.00
12/14/2018	00355516	GOODWAY TECHNOLOGIES CORP	GEN	AP	4,003.34
12/14/2018	00355517	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,101.14
12/14/2018	00355518	GWINS STATIONERY	GEN	AP	88.00
12/14/2018	00355519	HARRIS CORPORATION PSPC	GEN	AP	7,500.00
12/14/2018	00355520	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	386.66
12/14/2018	00355521	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	1,397.24
12/14/2018	00355522	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
12/14/2018	00355523	HILLER SYSTEMS INC	GEN	AP	180.00
12/14/2018	00355524	HINKLE METALS AND SUPPLY CO	GEN	AP	83.17
12/14/2018	00355525	HOME DEPOT, THE	GEN	AP	834.52
12/14/2018	00355526	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	694.00
12/14/2018	00355527	JBT POWER	GEN	AP	1,222.93
12/14/2018	00355528	KITTRELL AUTO GLASS LLC	GEN	AP	616.52
12/14/2018	00355529	LADSCO INC	GEN	AP	1,734.00
12/14/2018	00355530	LATON CLEANING SERVICES	GEN	AP	650.00
12/14/2018	00355531	LEGAL SERVICES ALABAMA INC	GEN	AP	4,205.36

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12/14/2018	00355532	LEOS UNIFORMS	GEN	AP	627.25
12/14/2018	00355533	LOWES	GEN	AP	959.96
12/14/2018	00355534	MARTIN, DARREN	GEN	AP	297.92
12/14/2018	00355535	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	2,054.69
12/14/2018	00355536	MCDavid JONES ELEMENTARY BOOST	GEN	AP	14,000.00
12/14/2018	00355537	MCGRUFF TIRE CO	GEN	AP	1,449.45
12/14/2018	00355538	MOBILE AREA WATER AND SEWER SY	GEN	AP	233.46
12/14/2018	00355539	MOBILE CASH AND CARRY	GEN	AP	411.85
12/14/2018	00355540	MODERN SOUND AND COMMUNICATION	GEN	AP	4,102.65
12/14/2018	00355541	MULLINAX FORD OF MOBILE LLC	GEN	AP	3,011.27
12/14/2018	00355542	NATIONAL COMMUNITY DEVELOPMENT	GEN	AP	900.00
12/14/2018	00355543	NEEL SCHAFFER INC	GEN	AP	1,675.00
12/14/2018	00355544	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	863.80
12/14/2018	00355545	OZANAM CHARITABLE PHARMACY	GEN	AP	4,454.95
12/14/2018	00355546	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	1,450.79
12/14/2018	00355547	PIPES IV, SAMUEL W	GEN	AP	150.00
12/14/2018	00355548	POSTAGEINK COM LLC	GEN	AP	712.49
12/14/2018	00355549	POSTMASTER	GEN	AP	1,260.00
12/14/2018	00355550	POSTMASTER	GEN	AP	214.00
12/14/2018	00355551	PRECISION AUTO GLASS INC	GEN	AP	255.00
12/14/2018	00355552	PROBATE COURT	GEN	AP	23.00
12/14/2018	00355553	PUBLIC RELATIONS COUNCIL OF AL	GEN	AP	210.00
12/14/2018	00355554	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	903.00
12/14/2018	00355555	SEMMES WOMANS CLUB	GEN	AP	4,523.45
12/14/2018	00355556	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,514.34
12/14/2018	00355557	SHARP ELECTRONICS CORP	GEN	AP	8,538.03
12/14/2018	00355558	SHERIFFS FUND	GEN	AP	2,786.45
12/14/2018	00355559	SNAP ON TOOLS	GEN	AP	921.95
12/14/2018	00355560	SOMETHING EXTRA PUBLISHING INC	GEN	AP	77.52
12/14/2018	00355561	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	943.21
12/14/2018	00355562	SOUTHERN DISTRIBUTORS	GEN	AP	825.04
12/14/2018	00355563	SPIRE	GEN	AP	50,082.68
12/14/2018	00355564	SPIRE	GEN	AP	2,627.49
12/14/2018	00355565	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	594.74
12/14/2018	00355566	SPROT PRINTER RIBBONS LLC	GEN	AP	821.15
12/14/2018	00355567	STIVERS FORD LINCOLN MAZDA	GEN	AP	51,421.00
12/14/2018	00355568	STUARDI, MICHAEL	GEN	AP	12.00
12/14/2018	00355569	SYCAMORE CONSTRUCTION INC	GEN	AP	5,890.22
12/14/2018	00355570	TDA CONSULTING INC	GEN	AP	3,132.00
12/14/2018	00355571	THAMES BATRE	GEN	AP	29,206.18
12/14/2018	00355572	THAMES BATRE	GEN	AP	20,614.88

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

Checks Issued from 12/04/2018 through 12/17/2018

**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>
12/14/2018	00355573	THE BLESSING ANGELS GIFTING TR	GEN	AP	1,000.00
12/14/2018	00355574	THOMSON	GEN	AP	2,435.53
12/14/2018	00355575	THREADED FASTENER INC	GEN	AP	7.84
12/14/2018	00355576	TRANSMISSION MAGICIANS	GEN	AP	1,900.00
12/14/2018	00355577	TRINITY SERVICES GROUP INC	GEN	AP	77,852.07
12/14/2018	00355578	TYNAN, GEOFFREY	GEN	AP	207.10
12/14/2018	00355579	UNITED PARCEL SERVICE	GEN	AP	27.00
12/14/2018	00355580	UNIVERSITY OF ALABAMA	GEN	AP	150.00
12/14/2018	00355581	URISA INTERNATIONAL	GEN	AP	195.00
12/14/2018	00355582	UTZ QUALITY FOODS LLC	GEN	AP	169.12
12/14/2018	00355583	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,769.27
12/14/2018	00355584	WASTE MANAGEMENT INC	GEN	AP	5,574.74
12/14/2018	00355585	WATCH SYSTEMS LLC	GEN	AP	35.00
12/14/2018	00355586	WINSUPPLY OF DAPHNE AL	GEN	AP	508.02
12/14/2018	00355587	WITTICHEN SUPPLY CO INC	GEN	AP	2,673.94

**Total Claims Paid for General Invoices      4,180,934.42**

12/10/2018	00000159	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	140.00
12/06/2018	00000619	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	34,750.50
12/17/2018	00000620	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	265,691.59
12/06/2018	00001016	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	204,497.20
12/10/2018	00001017	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	850.00
12/06/2018	00001114	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	20,509.30
12/17/2018	00001115	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	63,593.91
12/06/2018	00001116	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	30	16,680.69
12/06/2018	00001188	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	1,802.79
12/13/2018	00001189	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	5,890.22
12/17/2018	00001190	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	6,500.00
12/06/2018	00001284	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	1,014.70
12/17/2018	00001285	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	103,529.88
12/06/2018	00001456	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	19,212.36
12/13/2018	00001648	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	35,648.92
12/06/2018	00001652	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	7,117.21
12/13/2018	00001653	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	16,359.86
12/17/2018	00001654	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	39,500.00
12/06/2018	00001959	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	4,415.35
12/10/2018	00001960	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	937.26
12/13/2018	00001961	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	25,371.53
12/17/2018	00001962	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	22,573.31
12/13/2018	00001989	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	108,907.37
12/06/2018	00002751	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	72.81

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

Checks Issued from 12/04/2018 through 12/17/2018

**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>
12/10/2018	00002752	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	24,455.85
12/10/2018	00002753	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,550.93
12/13/2018	00002754	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	9,599.24
12/17/2018	00002755	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	9,200.00
12/06/2018	00004725	MOBILE CO PAYROLL ACCOUNT	TRES	12	405,272.39
12/07/2018	00004726	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,546.63
12/10/2018	00004727	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,778.35
12/10/2018	00004728	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	83,398.19
12/13/2018	00004729	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	20.00
12/06/2018	00004883	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	532,506.52
12/06/2018	00004884	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,786.40
12/07/2018	00004885	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	337.25
12/10/2018	00004886	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	252.30
12/10/2018	00004887	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	1,124.88
12/06/2018	00006478	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	5,194.60
12/06/2018	00006479	MOBILE CO PAYROLL ACCOUNT	TRES	14	113,505.12
12/07/2018	00006480	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,379.44
12/10/2018	00006481	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	9,922.14
12/10/2018	00006482	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	23,516.57
12/13/2018	00006483	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	305.55
12/17/2018	00006484	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	723.24
12/06/2018	00010369	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	53,267.85
12/17/2018	00010370	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	10,530.08
12/06/2018	00014247	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	58,470.15
12/10/2018	00014248	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	37,363.11
12/13/2018	00014249	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	22,383.03
12/17/2018	00014250	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	40,922.27
12/06/2018	00082413	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	353,295.26
12/06/2018	00082414	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,068,582.65
12/07/2018	00082415	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	151,376.40
12/10/2018	00082416	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	362,673.89
12/10/2018	00082417	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	440,558.02
12/13/2018	00082418	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	571,980.41
12/17/2018	00082419	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	328,996.00

**Total Claims Paid for TREASURY DIVISION      6,775,341.47**

**Total Claims Paid :      \$10,956,275.89**