

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

Checks Issued from 12/20/2017 through 01/03/2018

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>
12/21/2017	00342285	ADAMS AND REESE LLP	GEN	AP	43,261.92
12/21/2017	00342286	ADVANCE AUTO PARTS	GEN	AP	494.63
12/21/2017	00342287	AIRGAS USA LLC	GEN	AP	50.45
12/21/2017	00342288	AL HILLS BOILER SALES AND REPA	GEN	AP	1,080.00
12/21/2017	00342289	ALABAMA POWER CO	GEN	AP	14,356.19
12/21/2017	00342290	ALABAMA POWER CO	GEN	AP	271.87
12/21/2017	00342291	ALABAMA POWER CO	GEN	AP	7,517.04
12/21/2017	00342292	ALABAMA POWER CO	GEN	AP	10,225.37
12/21/2017	00342293	ALABAMA POWER CO	GEN	AP	7,294.49
12/21/2017	00342294	ALABAMA POWER CO	GEN	AP	48.99
12/21/2017	00342295	ALABAMA POWER CO	GEN	AP	35.86
12/21/2017	00342296	ALABAMA POWER CO	GEN	AP	72.04
12/21/2017	00342297	ALABAMA POWER CO	GEN	AP	11,876.46
12/21/2017	00342298	ALEXANDER HARDWARE	GEN	AP	10.56
12/21/2017	00342299	ALL OVER JANITORIAL SERVICES I	GEN	AP	400.00
12/21/2017	00342300	AMERICAN LOCKSMITH SERVICES LL	GEN	AP	4.00
12/21/2017	00342301	AMERICAN RENTAL AND POWER EQUI	GEN	AP	175.78
12/21/2017	00342302	AT AND T	GEN	AP	1,046.66
12/21/2017	00342303	AT AND T	GEN	AP	465.00
12/21/2017	00342304	AUBURN UNIVERSITY	GEN	AP	150.00
12/21/2017	00342305	AUBURN UNIVERSITY	GEN	AP	550.00
12/21/2017	00342306	AUDIO UNLIMITED INC	GEN	AP	678.00
12/21/2017	00342307	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	174.85
12/21/2017	00342308	AUTOZONE AUTO PARTS	GEN	AP	216.33
12/21/2017	00342309	B AND B APPLIANCE PARTS	GEN	AP	144.08
12/21/2017	00342310	B AND B MACHINE AND SUPPLY	GEN	AP	7,788.50
12/21/2017	00342311	B B AND T FINANCIAL	GEN	AP	1,316.43
12/21/2017	00342312	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,007.26
12/21/2017	00342313	BECHTEL, LORRAINE	GEN	AP	16.05
12/21/2017	00342314	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	10,241.97
12/21/2017	00342316	CINTAS CORP LOC 211	GEN	AP	792.55
12/21/2017	00342317	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	190.85
12/21/2017	00342318	CLARKE, JACQUELINE RENEE	GEN	AP	21.40
12/21/2017	00342319	CNA SURETY	GEN	AP	50.00
12/21/2017	00342320	CNA SURETY	GEN	AP	100.00
12/21/2017	00342321	DADE PAPER AND BAG CO	GEN	AP	677.16
12/21/2017	00342322	DAIGLE, GWENDOLYN S	GEN	AP	9.10
12/21/2017	00342323	DAVISON FUELS INC	GEN	AP	615.72
12/21/2017	00342324	DEES PAPER CO INC	GEN	AP	1,499.85
12/21/2017	00342325	DIGI KEY CORP	GEN	AP	75.63
12/21/2017	00342326	DISH	GEN	AP	160.03

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12/21/2017	00342327	DIVERSIFIED COMPANIES LLC	GEN	AP	66.88
12/21/2017	00342328	DR JENI L KNIZLEY LLC	GEN	AP	713.54
12/21/2017	00342329	DURANT, MARTHA	GEN	AP	75.00
12/21/2017	00342330	EASTBURN, GREG	GEN	AP	128.78
12/21/2017	00342331	ERWIN ESQ, MARK C	GEN	AP	24.77
12/21/2017	00342332	EVANS	GEN	AP	39.00
12/21/2017	00342333	FISHER, LESLIE	GEN	AP	5.95
12/21/2017	00342334	FLEET SAFETY EQUIPMENT INC	GEN	AP	8,642.60
12/21/2017	00342335	FLEETPRIDE INC	GEN	AP	270.72
12/21/2017	00342336	FORD LUMBER CO	GEN	AP	90.65
12/21/2017	00342337	FORD, TRACIE	GEN	AP	25.68
12/21/2017	00342338	FORESTRY SUPPLIERS INC	GEN	AP	1,038.95
12/21/2017	00342339	FORTERRA PIPE AND PRECAST LLC	GEN	AP	1,706.88
12/21/2017	00342340	GENERAL FUND	GEN	AP	25,860.31
12/21/2017	00342341	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	163.32
12/21/2017	00342342	GRAY, EDITH	GEN	AP	11.77
12/21/2017	00342343	GULF CITY BODY AND TRAILER WOR	GEN	AP	519.53
12/21/2017	00342344	HARRIS CORPORATION PSPC	GEN	AP	888.00
12/21/2017	00342345	HASTIE, KIM	GEN	AP	2,733.42
12/21/2017	00342346	HEALTH INSURANCE ACCOUNT	GEN	AP	615.12
12/21/2017	00342347	HOME DEPOT, THE	GEN	AP	2,889.50
12/21/2017	00342348	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	30,732.97
12/21/2017	00342349	IND REVOLVING FUND DEPT OF COR	GEN	AP	5,928.00
12/21/2017	00342350	INDIGENT CARE FUND	GEN	AP	47,862.31
12/21/2017	00342351	INEX CORP	GEN	AP	256.61
12/21/2017	00342352	INFORMATION TRANSPORT SOLUTION	GEN	AP	24,865.00
12/21/2017	00342353	INTERNATIONAL ASSOCIATION OF A	GEN	AP	210.00
12/21/2017	00342354	J T RAY COMPANY	GEN	AP	80.00
12/21/2017	00342355	JASPER DESK CO INC	GEN	AP	1,005.94
12/21/2017	00342356	JOHN G WALTON CONSTRUCTION CO	GEN	AP	130,243.79
12/21/2017	00342357	JOHN M WARREN INC	GEN	AP	304.00
12/21/2017	00342358	JOHNSON CONTROLS INC	GEN	AP	2,840.29
12/21/2017	00342359	JONES MCLEOD INC	GEN	AP	792.74
12/21/2017	00342360	KENTWOOD SPRING WATER CO	GEN	AP	288.55
12/21/2017	00342361	KITTRELL AUTO GLASS LLC	GEN	AP	1,027.02
12/21/2017	00342362	KRONOS INC	GEN	AP	3,504.00
12/21/2017	00342363	LEGAL SECURITY SERVICES LLC	GEN	AP	168.00
12/21/2017	00342364	LEXISNEXIS RISK SOLUTIONS	GEN	AP	581.75
12/21/2017	00342365	LIFELINES COUNSELING SERVICES	GEN	AP	1,440.00
12/21/2017	00342366	LIFELINES COUNSELING SERVICES	GEN	AP	90.00
12/21/2017	00342367	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	525.00

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12/21/2017	00342368	LOGICAL COMPUTER SOLUTIONS	GEN	AP	7,298.00
12/21/2017	00342369	M AND A STAMP CO	GEN	AP	23.00
12/21/2017	00342370	MALWAREBYTES	GEN	AP	9,171.50
12/21/2017	00342371	MASON, RON	GEN	AP	106.90
12/21/2017	00342372	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	2,567.59
12/21/2017	00342373	MCGRUFF TIRE CO	GEN	AP	19,998.23
12/21/2017	00342374	MCNALLY, STEPHANIE	GEN	AP	22.68
12/21/2017	00342375	MOBILE BAR ASSOCIATION	GEN	AP	261.00
12/21/2017	00342376	MOBILE CASH AND CARRY	GEN	AP	201.05
12/21/2017	00342377	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	4,734.00
12/21/2017	00342378	MOBILE CO HEALTH DEPT	GEN	AP	8,704.93
12/21/2017	00342379	MOBILE CO POLLWORKERS FUND	GEN	AP	825.00
12/21/2017	00342380	MOBILE CO WATER SEWER AND FIRE	GEN	AP	26.05
12/21/2017	00342381	MULLINAX FORD OF MOBILE LLC	GEN	AP	11,942.63
12/21/2017	00342382	NELSON, THOMAS E	GEN	AP	16.05
12/21/2017	00342383	NEXAIR LLC	GEN	AP	1,159.76
12/21/2017	00342384	NUDRAULIX INC	GEN	AP	3.40
12/21/2017	00342385	OFFICE ENVIRONMENTS	GEN	AP	350.00
12/21/2017	00342386	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,091.04
12/21/2017	00342387	ORACLE AMERICA INC	GEN	AP	407.34
12/21/2017	00342388	P AND G MACHINE SUPPLY	GEN	AP	830.05
12/21/2017	00342389	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	676.35
12/21/2017	00342390	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	3,073.10
12/21/2017	00342391	PHILLIPS FEED COMPANY INC	GEN	AP	180.00
12/21/2017	00342392	PIERCE LEDYARD PC	GEN	AP	125.00
12/21/2017	00342393	PILGRIM REST AME ZION CHURCH	GEN	AP	150.00
12/21/2017	00342394	PITNEY BOWES	GEN	AP	1,415.86
12/21/2017	00342395	PRESSURE PRODUCTS INC	GEN	AP	944.20
12/21/2017	00342396	PROBATE COURT	GEN	AP	23.00
12/21/2017	00342397	PROVETLOGIC LLC	GEN	AP	339.00
12/21/2017	00342398	REPUBLIC SERVICES 986	GEN	AP	2,373.80
12/21/2017	00342399	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,313.00
12/21/2017	00342400	RIDGEWAY, JONATHAN	GEN	AP	66.31
12/21/2017	00342401	ROBBINS COLLISION PARTS	GEN	AP	318.00
12/21/2017	00342402	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
12/21/2017	00342403	SANDERSON, KIM	GEN	AP	451.13
12/21/2017	00342404	SANSOM EQUIPMENT CO	GEN	AP	211.70
12/21/2017	00342405	SARALAND CITY SCHOOL SYSTEM	GEN	AP	540.25
12/21/2017	00342406	SATSUMA SCHOOL SYSTEM	GEN	AP	253.50
12/21/2017	00342407	SATSUMA WATER AND SEWER	GEN	AP	1,125.00
12/21/2017	00342408	SENIOR COMPANION PROGRAM OF MO	GEN	AP	4,840.00

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12/21/2017	00342409	SHARP ELECTRONICS CORP	GEN	AP	304.32
12/21/2017	00342410	SHOR LINE	GEN	AP	3,868.52
12/21/2017	00342411	SIMPLEXGRINNELL LP	GEN	AP	19,030.00
12/21/2017	00342412	SNAP ON TOOLS	GEN	AP	1,123.95
12/21/2017	00342413	SOUTHERN DISTRIBUTORS	GEN	AP	2,584.44
12/21/2017	00342414	SPECIAL-T LLC	GEN	AP	413.82
12/21/2017	00342415	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	3,990.00
12/21/2017	00342416	SPIRE	GEN	AP	100,078.07
12/21/2017	00342417	SPROT PRINTER RIBBONS LLC	GEN	AP	1,875.00
12/21/2017	00342418	STAYBRIDGE SUITES	GEN	AP	331.05
12/21/2017	00342419	SURETY LAND TITLE INC	GEN	AP	618.75
12/21/2017	00342420	SYCAMORE CONSTRUCTION INC	GEN	AP	268,761.26
12/21/2017	00342421	TDA CONSULTING INC	GEN	AP	9,985.50
12/21/2017	00342422	THOMPSON TRACTOR CO INC	GEN	AP	116.65
12/21/2017	00342423	THOMSON	GEN	AP	273.93
12/21/2017	00342424	THREADED FASTENER INC	GEN	AP	31.25
12/21/2017	00342425	TRACTOR AND EQUIPMENT CO	GEN	AP	1,871.06
12/21/2017	00342426	TRANE USA INC	GEN	AP	993.75
12/21/2017	00342427	TRANSMISSION MAGICIANS	GEN	AP	1,700.00
12/21/2017	00342428	TRUCK EQUIPMENT SALES INC	GEN	AP	3,740.00
12/21/2017	00342429	UNITED PARCEL SERVICE	GEN	AP	40.52
12/21/2017	00342430	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,086.95
12/21/2017	00342431	WEAVER AND SONS INC, HOSEA O	GEN	AP	242,069.58
12/21/2017	00342432	WILHELM, DAWN WILSON	GEN	AP	67.41
12/21/2017	00342433	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	7,079.00
12/21/2017	00342434	WRIGHT, MOLLY	GEN	AP	7.49
12/21/2017	00342435	XEROX CORP	GEN	AP	271.79
12/29/2017	00342436	ADAMS AND REESE LLP	GEN	AP	3,926.50
12/29/2017	00342437	ADCO COMPANIES LTD	GEN	AP	6,750.00
12/29/2017	00342438	ADVANCE AUTO PARTS	GEN	AP	274.37
12/29/2017	00342439	AIRGAS USA LLC	GEN	AP	714.64
12/29/2017	00342440	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,080.00
12/29/2017	00342441	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
12/29/2017	00342442	ALABAMA POWER CO	GEN	AP	137,570.49
12/29/2017	00342443	ALABAMA POWER CO	GEN	AP	186.62
12/29/2017	00342444	ALABAMA POWER CO	GEN	AP	477.95
12/29/2017	00342445	ALABAMA POWER CO	GEN	AP	257.24
12/29/2017	00342446	ALABAMA POWER CO	GEN	AP	250.35
12/29/2017	00342447	ALABAMA POWER CO	GEN	AP	95.72
12/29/2017	00342448	ALABAMA POWER CO	GEN	AP	2,139.43
12/29/2017	00342449	ALABAMA POWER CO	GEN	AP	1,568.52

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12/29/2017	00342450	ALABAMA POWER CO	GEN	AP	255.25
12/29/2017	00342451	ALABAMA POWER CO	GEN	AP	1,926.82
12/29/2017	00342452	ALL ABOUT THE WINDOWS	GEN	AP	4,341.32
12/29/2017	00342453	AMERICAN RENTAL AND POWER EQUI	GEN	AP	256.72
12/29/2017	00342454	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	410.00
12/29/2017	00342455	AS AND G CLAIMS ADMINISTRATION	GEN	AP	15,375.21
12/29/2017	00342456	AT AND T	GEN	AP	1,082.56
12/29/2017	00342457	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,311.28
12/29/2017	00342458	BAMA PEST CONTROL	GEN	AP	559.00
12/29/2017	00342459	BAY PAPER CO	GEN	AP	1,182.10
12/29/2017	00342460	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	419.35
12/29/2017	00342461	BEARD EQUIPMENT CO	GEN	AP	12,472.55
12/29/2017	00342462	BEN MEADOWS CO INC	GEN	AP	216.84
12/29/2017	00342463	BLACKLIDGE EMULSIONS INC	GEN	AP	3,052.35
12/29/2017	00342464	BLOSSMAN GAS INC	GEN	AP	68.15
12/29/2017	00342465	BLOSSMAN GAS INC	GEN	AP	21.23
12/29/2017	00342466	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	7,498.92
12/29/2017	00342467	BLUE RENTS	GEN	AP	212.80
12/29/2017	00342468	BOB CAT OF MOBILE	GEN	AP	1,137.94
12/29/2017	00342469	BORDEN DAIRY COMPANY	GEN	AP	738.30
12/29/2017	00342470	BROWN AND KEAHEY	GEN	AP	297.94
12/29/2017	00342471	BUMPER TO BUMPER AUTO PARTS	GEN	AP	2,661.22
12/29/2017	00342472	BURK KLEINPETER INC	GEN	AP	15,500.00
12/29/2017	00342473	C AND S ELECTRIC	GEN	AP	4,114.00
12/29/2017	00342474	CALL NEWS	GEN	AP	105.00
12/29/2017	00342475	CAMPER CITY	GEN	AP	275.00
12/29/2017	00342476	CCH INC	GEN	AP	411.76
12/29/2017	00342477	CDW GOVERNMENT INC	GEN	AP	286.32
12/29/2017	00342478	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	568.00
12/29/2017	00342479	CHARM TEX	GEN	AP	164.50
12/29/2017	00342480	CHILLYS LLC	GEN	AP	357.80
12/29/2017	00342481	CLASSIC PAINT AND BODY INC	GEN	AP	821.40
12/29/2017	00342482	CLOWER ELECTRIC SUPPLY	GEN	AP	352.21
12/29/2017	00342483	CNA SURETY	GEN	AP	50.00
12/29/2017	00342484	COAST SAFE AND LOCK	GEN	AP	533.65
12/29/2017	00342485	COASTAL POLICE SUPPLY	GEN	AP	164.00
12/29/2017	00342486	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	81.25
12/29/2017	00342487	COPY PRODUCTS COMPANY	GEN	AP	412.27
12/29/2017	00342488	COWIN EQUIPMENT CO INC	GEN	AP	3,852.21
12/29/2017	00342489	CULLIGAN WATER OF MOBILE	GEN	AP	182.23
12/29/2017	00342490	CUSTOM DESIGNS	GEN	AP	45.00

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12/29/2017	00342491	CWS GROUP INC	GEN	AP	840.00
12/29/2017	00342492	DADE PAPER AND BAG CO	GEN	AP	58.87
12/29/2017	00342493	LOFTON, DAVID SCOTT	GEN	AP	12,171.00
12/29/2017	00342494	DAVISON FUELS INC	GEN	AP	386.40
12/29/2017	00342495	DEPT OF HUMAN RESOURCES	GEN	AP	6,810.50
12/29/2017	00342496	DISH	GEN	AP	63.55
12/29/2017	00342497	DISH	GEN	AP	65.55
12/29/2017	00342498	DOGWOOD PRODUCTIONS INC	GEN	AP	750.00
12/29/2017	00342499	EVANS	GEN	AP	1,706.75
12/29/2017	00342500	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	295.64
12/29/2017	00342501	FEDERAL EXPRESS CORP	GEN	AP	88.01
12/29/2017	00342502	FIREHOUSE SALES AND SERVICE	GEN	AP	1,245.38
12/29/2017	00342503	FORD LUMBER CO	GEN	AP	754.31
12/29/2017	00342504	FOREMAN, ETSIE	GEN	AP	1,592.00
12/29/2017	00342505	FORESTRY SUPPLIERS INC	GEN	AP	967.30
12/29/2017	00342506	FORM SOLUTIONS INC	GEN	AP	950.00
12/29/2017	00342507	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	34,056.84
12/29/2017	00342508	GRAESTONE AGGREGATES LLC	GEN	AP	11,687.17
12/29/2017	00342509	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,548.87
12/29/2017	00342510	GWINS STATIONERY	GEN	AP	2,000.15
12/29/2017	00342511	HEALTH INSURANCE ACCOUNT	GEN	AP	962,726.00
12/29/2017	00342512	HOBART SERVICE	GEN	AP	397.81
12/29/2017	00342513	HURRICANE ELECTRONICS INC	GEN	AP	629.00
12/29/2017	00342514	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
12/29/2017	00342515	INTERIOR CONCEPTS	GEN	AP	4,375.00
12/29/2017	00342516	JB SERVICE	GEN	AP	3,281.25
12/29/2017	00342517	JBT POWER	GEN	AP	455.82
12/29/2017	00342518	JOHNSON CONTROLS INC	GEN	AP	1,749.52
12/29/2017	00342519	JSI/DIV JASPER SEATING CO INC	GEN	AP	142.57
12/29/2017	00342520	KENWORTH OF MOBILE INC	GEN	AP	504.96
12/29/2017	00342521	KITTRELL AUTO GLASS LLC	GEN	AP	310.00
12/29/2017	00342522	LEGAL SECURITY SERVICES LLC	GEN	AP	1,988.00
12/29/2017	00342523	LEGAL SERVICES ALABAMA INC	GEN	AP	14,418.50
12/29/2017	00342524	LENNOX INDUSTRIES INC	GEN	AP	279.26
12/29/2017	00342525	LOVE, JOYCE YORK	GEN	AP	740.00
12/29/2017	00342526	LOWES	GEN	AP	719.77
12/29/2017	00342527	M AND A STAMP CO	GEN	AP	3,338.00
12/29/2017	00342528	M AND A SUPPLY CO INC	GEN	AP	50.63
12/29/2017	00342529	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	158.71
12/29/2017	00342530	MCGRIFF TIRE CO	GEN	AP	1,980.25
12/29/2017	00342531	MCKINNEY PETROLEUM EQUIP	GEN	AP	224.98

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12/29/2017	00342532	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,086.27
12/29/2017	00342533	MOBILE ASPHALT CO	GEN	AP	2,100.00
12/29/2017	00342534	MOBILE ASPHALT CO	GEN	AP	69,359.38
12/29/2017	00342535	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,883.90
12/29/2017	00342536	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,179.40
12/29/2017	00342537	MOBILE FENCE CO	GEN	AP	4,979.00
12/29/2017	00342538	MOBILE GLASS CO	GEN	AP	480.40
12/29/2017	00342539	MOORE MEDICAL LLC	GEN	AP	857.61
12/29/2017	00342540	MORROWS CONTRACTING INC	GEN	AP	2,919.00
12/29/2017	00342541	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,484.32
12/29/2017	00342542	NADAGUIDES	GEN	AP	815.00
12/29/2017	00342543	NETWORK INNOVATIONS US INC	GEN	AP	167.82
12/29/2017	00342544	NEXAIR LLC	GEN	AP	182.32
12/29/2017	00342545	O REILLY AUTOMOTIVE STORES INC	GEN	AP	25.05
12/29/2017	00342546	OFFICE MASTER INC	GEN	AP	1,017.00
12/29/2017	00342547	OFS BRANDS INC	GEN	AP	524.70
12/29/2017	00342548	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	288.30
12/29/2017	00342549	OZANAM CHARITABLE PHARMACY	GEN	AP	2,737.93
12/29/2017	00342550	P H AND J ARCHITECTS, INC	GEN	AP	26,250.00
12/29/2017	00342551	PCMG INC	GEN	AP	310.00
12/29/2017	00342552	PETER PEPPERS PRODUCTS INC	GEN	AP	250.00
12/29/2017	00342553	POSTMASTER	GEN	AP	450.00
12/29/2017	00342554	POSTMASTER	GEN	AP	496.00
12/29/2017	00342555	PROBATE COURT	GEN	AP	23.00
12/29/2017	00342556	PROBATE COURT	GEN	AP	11.50
12/29/2017	00342557	PROSOURCE OF MOBILE	GEN	AP	1,249.76
12/29/2017	00342558	PUBLIC FINANCIAL MANAGEMENT IN	GEN	AP	8,102.20
12/29/2017	00342559	SATSUMA PUBLIC LIBRARY	GEN	AP	5,000.00
12/29/2017	00342560	SEMMES MIDDLE SCHOOL	GEN	AP	20,000.00
12/29/2017	00342561	SENIOR COMPANION PROGRAM OF MO	GEN	AP	953.09
12/29/2017	00342562	SERENITY GROUP	GEN	AP	4,245.00
12/29/2017	00342563	SHERWIN WILLIAMS CO	GEN	AP	574.30
12/29/2017	00342564	SIMPLEXGRINNELL LP	GEN	AP	1,100.00
12/29/2017	00342565	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	26,578.50
12/29/2017	00342566	SOUTH ALABAMA UTILITIES	GEN	AP	146.82
12/29/2017	00342567	SOUTHWEST MOBILE COUNTY CHAMBE	GEN	AP	2,500.00
12/29/2017	00342568	SPIRE	GEN	AP	70.14
12/29/2017	00342569	SPRINGDALE TRAVEL	GEN	AP	2,026.80
12/29/2017	00342570	SPROT PRINTER RIBBONS LLC	GEN	AP	5,233.00
12/29/2017	00342571	SUNSET CONTRACTING	GEN	AP	6,490.31
12/29/2017	00342572	SUPREME MEDICAL	GEN	AP	502.60

**Claims Approved and Ratified for Payment by the
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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>
12/29/2017	00342573	SYCAMORE CONSTRUCTION INC	GEN	AP	26,777.50
12/29/2017	00342574	TDA CONSULTING INC	GEN	AP	7,312.50
12/29/2017	00342575	TE LLC	GEN	AP	167.49
12/29/2017	00342576	TEKLINKS	GEN	AP	202.50
12/29/2017	00342577	THAMES BATRE	GEN	AP	49,018.64
12/29/2017	00342578	THAMES BATRE	GEN	AP	469,262.00
12/29/2017	00342579	THAMES BATRE	GEN	AP	708,164.00
12/29/2017	00342580	THOMPSON TRACTOR CO INC	GEN	AP	111.52
12/29/2017	00342581	THOMSON	GEN	AP	64.16
12/29/2017	00342582	THYSSENKRUPP ELEVATOR CORP	GEN	AP	7,885.00
12/29/2017	00342583	TIDE PRITCHARD MOVING AND STOR	GEN	AP	12,600.00
12/29/2017	00342584	TRACTOR AND EQUIPMENT CO	GEN	AP	2,029.69
12/29/2017	00342585	TRINITY SERVICES GROUP INC	GEN	AP	22,104.43
12/29/2017	00342586	TRUCK EQUIPMENT SALES INC	GEN	AP	407.26
12/29/2017	00342587	TSA INC	GEN	AP	3,614.56
12/29/2017	00342588	ULINE	GEN	AP	214.75
12/29/2017	00342589	UNITED PARCEL SERVICE	GEN	AP	25.80
12/29/2017	00342590	UNIVERSITY OF ALABAMA	GEN	AP	150.00
12/29/2017	00342591	VANCE MCCOWN CONSTRUCTION CO I	GEN	AP	244,646.93
12/29/2017	00342592	VERIZON WIRELESS	GEN	AP	3,490.34
12/29/2017	00342593	VRECA, ANGELA	GEN	AP	344.60
12/29/2017	00342594	VULCAN MATERIALS CO	GEN	AP	14,730.43
12/29/2017	00342595	VULCAN SIGNS	GEN	AP	18,892.50
12/29/2017	00342596	WALCO INC	GEN	AP	100.00
12/29/2017	00342597	WATCH SYSTEMS LLC	GEN	AP	35.00
12/29/2017	00342598	WEAVER AND SONS INC, HOSEA O	GEN	AP	536.27
12/29/2017	00342599	WILSON DISMUKES INC	GEN	AP	899.95
12/29/2017	00342600	WINSUPPLY OF DAPHNE AL	GEN	AP	92.78
12/29/2017	00342601	XEROX CORP	GEN	AP	3,673.87
12/29/2017	00342602	XEROX FINANCIAL SERVICES	GEN	AP	646.89
12/29/2017	00342603	HASTIE, KIM	GEN	AP	15,990.21
12/29/2017	00342604	INTUIT	GEN	AP	383.59
01/03/2018	00342605	AT AND T	GEN	AP	9,953.46
01/03/2018	00342606	AT AND T LONG DISTANCE SERVICE	GEN	AP	459.45
01/03/2018	00342607	AUSTIN, DONNIE RAY	GEN	AP	70.00
01/03/2018	00342608	B AND B MACHINE AND SUPPLY	GEN	AP	3,390.00
01/03/2018	00342609	BARNETT, ALLEEN	GEN	AP	110.00
01/03/2018	00342610	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	10,795.00
01/03/2018	00342611	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
01/03/2018	00342612	CITY CHURCH OF MOBILE	GEN	AP	150.00
01/03/2018	00342613	CNA SURETY	GEN	AP	103.00

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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
01/03/2018	00342614	COMCAST CABLE	GEN	AP	19.05
01/03/2018	00342615	CYPRESS SHORES BAPTIST CHURCH	GEN	AP	150.00
01/03/2018	00342616	DIAMOND, ROXANNE I	GEN	AP	137.75
01/03/2018	00342617	DISTRICT ATTORNEYS FUND	GEN	AP	4,074.50
01/03/2018	00342618	FELLOWSHIP BAPTIST CHURCH	GEN	AP	150.00
01/03/2018	00342619	FIELDS, JOSEPH ALAN	GEN	AP	217.50
01/03/2018	00342620	FIRST BAPTIST CHURCH IRVINGTON	GEN	AP	150.00
01/03/2018	00342621	FIRST BAPTIST CHURCH OF ST ELM	GEN	AP	150.00
01/03/2018	00342622	FIRST BAPTIST CHURCH OF WILMER	GEN	AP	150.00
01/03/2018	00342623	FRIENDSHIP BAPTIST CHURCH	GEN	AP	150.00
01/03/2018	00342624	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	9,385.72
01/03/2018	00342625	HAVEN WOODS BAPTIST CHURCH	GEN	AP	150.00
01/03/2018	00342626	HCL CONTRACTING LLC	GEN	AP	64,547.87
01/03/2018	00342627	HOLY NAME OF JESUS CATHOLIC CH	GEN	AP	175.00
01/03/2018	00342628	HOMWOOD SUITES BY HILTON	GEN	AP	575.70
01/03/2018	00342629	HOMWOOD SUITES BY HILTON	GEN	AP	575.70
01/03/2018	00342630	HOMWOOD SUITES BY HILTON	GEN	AP	575.70
01/03/2018	00342631	HUDSON, DEANDREA	GEN	AP	1,425.00
01/03/2018	00342632	JBT POWER	GEN	AP	926.55
01/03/2018	00342633	JOHN G WALTON CONSTRUCTION CO	GEN	AP	42,197.02
01/03/2018	00342634	KEITH MAP SERVICE	GEN	AP	89.85
01/03/2018	00342635	KESCO	GEN	AP	205.79
01/03/2018	00342636	KITTRELL AUTO GLASS LLC	GEN	AP	268.00
01/03/2018	00342637	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,100.00
01/03/2018	00342638	LOUDEN, LESLIE S	GEN	AP	70.00
01/03/2018	00342639	M AND A STAMP CO	GEN	AP	450.00
01/03/2018	00342640	MAHATHY, JOSHUA	GEN	AP	1,329.00
01/03/2018	00342641	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	775.35
01/03/2018	00342642	MCCOVERY JR, STEFFON	GEN	AP	340.75
01/03/2018	00342643	MCCOVERY, STEFFON D	GEN	AP	620.10
01/03/2018	00342644	MCCRORY AND WILLIAMS	GEN	AP	16,470.00
01/03/2018	00342645	MCDONALD, KATHY	GEN	AP	36.38
01/03/2018	00342646	MCGRIFF TIRE CO	GEN	AP	14,867.11
01/03/2018	00342647	MIGHTY AUTO PARTS	GEN	AP	950.40
01/03/2018	00342648	MOBILE AREA ASSN OF REALTORS	GEN	AP	3,577.00
01/03/2018	00342649	MOBILE BAR ASSOCIATION	GEN	AP	165.00
01/03/2018	00342650	MOBILE CASH AND CARRY	GEN	AP	117.30
01/03/2018	00342651	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	5,464.30
01/03/2018	00342652	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
01/03/2018	00342653	MOBILE CO HEALTH DEPT	GEN	AP	62.00
01/03/2018	00342654	MOBILE CO WORKERS COMP ESCROW	GEN	AP	25,444.91

**Claims Approved and Ratified for Payment by the
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<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
01/03/2018	00342655	MOTT MACDONALD	GEN	AP	32,966.30
01/03/2018	00342656	NEW SHILOH MISSIONARY BAPTIST	GEN	AP	150.00
01/03/2018	00342657	NEXAIR LLC	GEN	AP	83.88
01/03/2018	00342658	O REILLY AUTOMOTIVE STORES INC	GEN	AP	1,299.89
01/03/2018	00342659	OEC BUSINESS SUPPLIES	GEN	AP	15.11
01/03/2018	00342660	OFFICE DEPOT	GEN	AP	2,290.29
01/03/2018	00342661	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	768.24
01/03/2018	00342662	OUR SAVIOR CATHOLIC CHURCH	GEN	AP	175.00
01/03/2018	00342663	POPE TESTING SERVICES LLC	GEN	AP	2,877.03
01/03/2018	00342664	PRITCHETT, BRYANT	GEN	AP	70.00
01/03/2018	00342665	REGIONS BANK	GEN	AP	2,803.57
01/03/2018	00342666	RICHARDSON, WALTER LEE	GEN	AP	70.00
01/03/2018	00342667	ROCKWELL, STEVEN C	GEN	AP	100.00
01/03/2018	00342668	RON BUSH INC	GEN	AP	4,440.80
01/03/2018	00342669	ROTO ROOTER PLUMBERS	GEN	AP	909.90
01/03/2018	00342670	RUDOLPH, PHILLIP	GEN	AP	60.00
01/03/2018	00342671	SAVING GRACE LUTHERAN CHURCH	GEN	AP	175.00
01/03/2018	00342672	SELLERS, DALE	GEN	AP	60.00
01/03/2018	00342673	SEMMES COMMUNITY CENTER	GEN	AP	150.00
01/03/2018	00342674	SHELTON BEACH ROAD BAPTIST CHU	GEN	AP	150.00
01/03/2018	00342675	SHERWIN WILLIAMS CO	GEN	AP	151.47
01/03/2018	00342676	SHRED IT US HOLD CO INC	GEN	AP	175.80
01/03/2018	00342677	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	13,281.54
01/03/2018	00342678	SONRISE BAPTIST CHURCH	GEN	AP	150.00
01/03/2018	00342679	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
01/03/2018	00342680	SOUTHERN DISTRIBUTORS	GEN	AP	486.45
01/03/2018	00342681	SOUTHERN LAND DEVELOPMENT	GEN	AP	100,187.84
01/03/2018	00342682	SOUTHERN REPRO GRAPHICS	GEN	AP	1,802.90
01/03/2018	00342683	SPROT PRINTER RIBBONS LLC	GEN	AP	410.00
01/03/2018	00342684	ST ELMO FEED AND SEED INC	GEN	AP	224.90
01/03/2018	00342685	ST MICHAEL CHURCH	GEN	AP	150.00
01/03/2018	00342686	STALLWORTH, CHARMAINE	GEN	AP	315.38
01/03/2018	00342687	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,127.63
01/03/2018	00342688	STAYBRIDGE SUITES	GEN	AP	331.05
01/03/2018	00342689	SUN SOUTH LLC	GEN	AP	52.66
01/03/2018	00342690	SUNLIGHT DISTRICT ASSOCIATION	GEN	AP	150.00
01/03/2018	00342691	SURETY LAND TITLE INC	GEN	AP	568.13
01/03/2018	00342692	TAITE, KRYSTAL L	GEN	AP	300.88
01/03/2018	00342693	TE LLC	GEN	AP	142.31
01/03/2018	00342694	TERRACON	GEN	AP	23,400.00
01/03/2018	00342695	THAMES BATRE	GEN	AP	416,184.00

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

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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>
01/03/2018	00342696	THOMPSON TRACTOR CO INC	GEN	AP	476.00
01/03/2018	00342697	TRACTOR AND EQUIPMENT CO	GEN	AP	231.15
01/03/2018	00342698	TRANE USA INC	GEN	AP	24.84
01/03/2018	00342699	TSA INC	GEN	AP	114,822.00
01/03/2018	00342700	TURNER SUPPLY CO	GEN	AP	430.00
01/03/2018	00342701	UNION BAPTIST CHURCH	GEN	AP	150.00
01/03/2018	00342702	UNIVERSITY CHURCH OF CHRIST	GEN	AP	150.00
01/03/2018	00342703	UNIVERSITY OF ALABAMA	GEN	AP	150.00
01/03/2018	00342704	UTZ QUALITY FOODS LLC	GEN	AP	136.97
01/03/2018	00342705	VOLKERT INC	GEN	AP	12,264.53
01/03/2018	00342706	W ATLANTA DOWNTOWN	GEN	AP	1,068.06
01/03/2018	00342707	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	5,171.30
01/03/2018	00342708	WESTMINSTER PRESBYTERIAN CHURC	GEN	AP	150.00
01/03/2018	00342709	WHARTON SMITH INC	GEN	AP	600,615.68
01/03/2018	00342710	WILLS, ANTONIE	GEN	AP	70.00

Total Claims Paid for General Invoices 5,986,733.04

12/20/2017	00000129	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	1,419.76
12/28/2017	00000130	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	182.23
12/28/2017	00000592	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	16,469.57
01/02/2018	00000593	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	30,324.76
12/28/2017	00001041	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	73,284.38
01/02/2018	00001042	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	34,815.18
12/20/2017	00001122	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	268,761.26
12/28/2017	00001123	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	304,164.74
01/02/2018	00001124	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	600,615.68
12/20/2017	00001209	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	618.75
12/28/2017	00001210	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	11.50
01/02/2018	00001211	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	568.13
12/20/2017	00001265	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	262,283.32
12/28/2017	00001266	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	8,503.35
01/02/2018	00001267	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	849.35
12/20/2017	00001408	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	140,763.02
01/02/2018	00001409	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	67,424.90
12/28/2017	00001587	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	7,885.00
12/20/2017	00001624	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	14,598.48
12/28/2017	00001625	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	7,312.50
01/02/2018	00001684	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	42,197.02
01/02/2018	00001905	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	4,074.50
12/20/2017	00001936	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	24,320.43
12/28/2017	00001937	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	17,156.43

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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>
12/20/2017	00002637	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	13,962.78
12/28/2017	00002638	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	25,107.39
12/28/2017	00002639	MOBILE CO PAYROLL ACCOUNT	TRES	35	30,349.36
12/29/2017	00002640	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,250.95
01/02/2018	00002641	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	5,545.13
12/20/2017	00004609	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	630.00
12/20/2017	00004610	MOBILE CO PAYROLL ACCOUNT	TRES	12	414,104.45
12/21/2017	00004611	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,894.18
12/28/2017	00004612	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	192,873.84
01/02/2018	00004613	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	16,257.03
12/20/2017	00004762	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	100.00
12/20/2017	00004763	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,153.60
12/21/2017	00004764	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	220.96
12/28/2017	00004765	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	1,243.00
01/02/2018	00004766	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	80.05
12/20/2017	00006330	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	8,531.30
12/20/2017	00006331	MOBILE CO PAYROLL ACCOUNT	TRES	14	97,590.40
12/21/2017	00006332	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,191.03
12/28/2017	00006333	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	39,525.40
01/02/2018	00006334	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	9,996.82
12/28/2017	00010310	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	6,543.92
01/02/2018	00010311	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	112,215.10
12/20/2017	00014153	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	51,111.12
12/28/2017	00014154	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	146,836.61
01/02/2018	00014155	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	40,084.35
12/20/2017	00082223	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	404,484.95
12/20/2017	00082224	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,971,631.99
12/21/2017	00082225	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	144,207.72
12/28/2017	00082226	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,290,756.52
12/28/2017	00082227	MOBILE CO PAYROLL ACCOUNT	TRES	01	410,722.88
12/28/2017	00082228	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	16,373.80
12/28/2017	00082229	MOBILE CO PAYROLL ACCOUNT	TRES	01	33,307.78
12/29/2017	00082230	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	28,908.45
01/02/2018	00082231	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	675,869.69

Total Claims Paid for TREASURY DIVISION

9,160,266.79

Total Claims Paid :

\$15,146,999.83