

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

Checks Issued from 04/17/2018 through 05/07/2018

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>
04/17/2018	00346558	A AND M PORTABLES INC	GEN	AP	75.00
04/17/2018	00346559	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	9,870.79
04/17/2018	00346560	ALABAMA DEPARTMENT OF LABOR	GEN	AP	225.00
04/17/2018	00346561	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	890.44
04/17/2018	00346562	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	337.44
04/17/2018	00346563	ALABAMA MEDIA GROUP	GEN	AP	805.62
04/17/2018	00346564	ALABAMA MEDIA GROUP	GEN	AP	429.20
04/17/2018	00346565	ALABAMA POWER CO	GEN	AP	478.08
04/17/2018	00346566	ALABAMA POWER CO	GEN	AP	1,435.46
04/17/2018	00346567	ALABAMA POWER CO	GEN	AP	54.88
04/17/2018	00346568	ALABAMA POWER CO	GEN	AP	27.34
04/17/2018	00346569	ALABAMA POWER CO	GEN	AP	1,786.78
04/17/2018	00346570	ALABAMA PROBATE JUDGES ASSOCIA	GEN	AP	1,500.00
04/17/2018	00346571	AMERICAN PLUS INC	GEN	AP	618.78
04/17/2018	00346572	ANDREWS HARDWARE CO INC	GEN	AP	409.40
04/17/2018	00346573	AT AND T	GEN	AP	102.42
04/17/2018	00346574	ATCHISON FIRM PC	GEN	AP	2,112.34
04/17/2018	00346575	AUDIO UNLIMITED INC	GEN	AP	2,043.40
04/17/2018	00346576	AUTOZONE AUTO PARTS	GEN	AP	93.99
04/17/2018	00346577	AVERY, MICHAEL T	GEN	AP	22.78
04/17/2018	00346578	B B AND T	GEN	AP	22,893.72
04/17/2018	00346579	B B AND T FINANCIAL	GEN	AP	2,065.58
04/17/2018	00346580	BAMA PEST CONTROL	GEN	AP	92.65
04/17/2018	00346581	BAY AREA REPORTING INC	GEN	AP	200.00
04/17/2018	00346582	BAY PAPER CO	GEN	AP	128.00
04/17/2018	00346583	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	67.00
04/17/2018	00346584	BLANKENSHIPS UNIVERSAL SUPPLY	GEN	AP	59.80
04/17/2018	00346585	BLOSSMAN GAS INC	GEN	AP	299.91
04/17/2018	00346586	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	22,000.00
04/17/2018	00346587	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	15,000.00
04/17/2018	00346588	BORDEN DAIRY COMPANY	GEN	AP	626.90
04/17/2018	00346589	BRUMFIELD, BRUCE	GEN	AP	314.50
04/17/2018	00346590	BUMPER TO BUMPER AUTO PARTS	GEN	AP	395.11
04/17/2018	00346591	BWI COMPANIES INC	GEN	AP	1,411.24
04/17/2018	00346592	CALL NEWS	GEN	AP	56.40
04/17/2018	00346593	CAMPER CITY	GEN	AP	345.00
04/17/2018	00346594	CDW GOVERNMENT INC	GEN	AP	373.44
04/17/2018	00346595	COAST SAFE AND LOCK	GEN	AP	1,526.30
04/17/2018	00346596	COPY PRODUCTS COMPANY	GEN	AP	67.40
04/17/2018	00346597	CWS GROUP INC	GEN	AP	15,077.50
04/17/2018	00346598	DADE PAPER AND BAG CO	GEN	AP	154.40

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04/17/2018	00346599	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	20.98
04/17/2018	00346600	DEES PAPER CO INC	GEN	AP	2,093.36
04/17/2018	00346601	DIVERSIFIED COMPANIES LLC	GEN	AP	12.07
04/17/2018	00346602	DMS MAIL MANAGEMENT INC	GEN	AP	1,722.89
04/17/2018	00346603	DYSON PLUMBING INC	GEN	AP	4,277.50
04/17/2018	00346604	ESRI	GEN	AP	1,210.00
04/17/2018	00346605	EXPLORE CENTER INC, THE	GEN	AP	30,000.00
04/17/2018	00346606	FEDERAL EXPRESS CORP	GEN	AP	120.96
04/17/2018	00346607	GARY A BYRD	GEN	AP	1,899.80
04/17/2018	00346608	GENERAL FUND	GEN	AP	1,635.00
04/17/2018	00346609	GORAM AIR CONDITIONING CO INC	GEN	AP	543.03
04/17/2018	00346610	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	884.56
04/17/2018	00346611	GRAPHIC DATA	GEN	AP	1,404.00
04/17/2018	00346612	GULF STATES DISTRIBUTORS INC	GEN	AP	7,182.00
04/17/2018	00346613	GWINS STATIONERY	GEN	AP	739.85
04/17/2018	00346614	HARPER, JOHNNY	GEN	AP	827.02
04/17/2018	00346615	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	100.53
04/17/2018	00346616	HILLER SYSTEMS INC	GEN	AP	113.00
04/17/2018	00346617	INFORMATION TRANSPORT SOLUTION	GEN	AP	24,865.00
04/17/2018	00346618	INGENUITY INC	GEN	AP	17,500.00
04/17/2018	00346619	INTEGRITY INVESTIGATIONS LLC	GEN	AP	85.00
04/17/2018	00346620	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	400.50
04/17/2018	00346621	JONES, ELIZABETH	GEN	AP	80.00
04/17/2018	00346622	KITTRELL AUTO GLASS LLC	GEN	AP	363.81
04/17/2018	00346623	LOFTON, DAVID SCOTT	GEN	AP	42.00
04/17/2018	00346624	LOGICAL COMPUTER SOLUTIONS	GEN	AP	7,298.00
04/17/2018	00346625	LOVE, JOYCE YORK	GEN	AP	618.00
04/17/2018	00346626	LOWES	GEN	AP	890.63
04/17/2018	00346627	LUDGOOD, MERCERIA L	GEN	AP	8.47
04/17/2018	00346628	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	101.25
04/17/2018	00346629	MCGRIFF TIRE CO	GEN	AP	1,434.75
04/17/2018	00346630	MEDICAL SUPPLIES DEPOT INC	GEN	AP	236.25
04/17/2018	00346631	MIRANDA, CARMELO	GEN	AP	144.00
04/17/2018	00346632	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,294.63
04/17/2018	00346633	MOBILE ASPHALT CO	GEN	AP	202,666.13
04/17/2018	00346634	MOBILE CASH AND CARRY	GEN	AP	604.62
04/17/2018	00346635	MOBILE GLASS CO	GEN	AP	3,251.00
04/17/2018	00346636	MOBILE PAINT MANUFACTURING CO	GEN	AP	652.50
04/17/2018	00346637	MONTGOMERY ADVERTISER	GEN	AP	996.66
04/17/2018	00346638	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,634.24
04/17/2018	00346639	NEEL SCHAFFER INC	GEN	AP	1,900.00

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04/17/2018	00346640	NEXAIR LLC	GEN	AP	122.60
04/17/2018	00346641	NUDRAULIX INC	GEN	AP	174.97
04/17/2018	00346642	O REILLY AUTOMOTIVE STORES INC	GEN	AP	109.98
04/17/2018	00346643	O REILLY AUTOMOTIVE STORES INC	GEN	AP	104.98
04/17/2018	00346644	OEC BUSINESS SUPPLIES	GEN	AP	648.01
04/17/2018	00346645	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	587.56
04/17/2018	00346646	P H AND J ARCHITECTS, INC	GEN	AP	5,033.46
04/17/2018	00346647	PAFENBACH, JOHN F	GEN	AP	214.94
04/17/2018	00346648	PHILLIPS FEED COMPANY INC	GEN	AP	200.00
04/17/2018	00346649	PIERCE LEDYARD PC	GEN	AP	125.00
04/17/2018	00346650	PLUMBMASTER INC	GEN	AP	41.82
04/17/2018	00346651	POPE TESTING SERVICES LLC	GEN	AP	4,692.97
04/17/2018	00346652	PRECISION AUTO GLASS INC	GEN	AP	1,408.93
04/17/2018	00346653	PROBATE COURT	GEN	AP	11.50
04/17/2018	00346654	PROVETLOGIC LLC	GEN	AP	339.00
04/17/2018	00346655	PT ARMOR INC	GEN	AP	1,858.60
04/17/2018	00346656	RAICOM COMMUNICATIONS INC	GEN	AP	382.50
04/17/2018	00346657	REPUBLIC SERVICES 986	GEN	AP	1,543.15
04/17/2018	00346658	RETIF OIL AND FUEL LLC	GEN	AP	44,342.05
04/17/2018	00346659	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
04/17/2018	00346660	ROBERT MICHAEL REED	GEN	AP	40.00
04/17/2018	00346661	ROTO ROOTER PLUMBERS	GEN	AP	135.00
04/17/2018	00346662	RUBBER AND SPECIALTIES	GEN	AP	53.92
04/17/2018	00346663	S AND O ENTERPRISES	GEN	AP	840.00
04/17/2018	00346664	SABEL STEEL SERVICE	GEN	AP	953.77
04/17/2018	00346665	SALVA, JOSEPH A	GEN	AP	500.00
04/17/2018	00346666	SEMMES COMMUNITY CENTER	GEN	AP	475.00
04/17/2018	00346667	SIMPLIFILE LLC	GEN	AP	60.50
04/17/2018	00346668	SNAP ON TOOLS	GEN	AP	1,047.79
04/17/2018	00346669	SOUTH ALABAMA MEDICAL SCIENCE	GEN	AP	35.00
04/17/2018	00346670	SOUTH ALABAMA UTILITIES	GEN	AP	310.77
04/17/2018	00346671	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	441.25
04/17/2018	00346672	SOUTHERN DISTRIBUTORS	GEN	AP	471.75
04/17/2018	00346673	SOUTHERN EARTH SCIENCES INC	GEN	AP	18,121.06
04/17/2018	00346674	SPIRE	GEN	AP	1,680.57
04/17/2018	00346675	SPROT PRINTER RIBBONS LLC	GEN	AP	743.30
04/17/2018	00346676	STALLWORTH TRIM SHOP	GEN	AP	350.00
04/17/2018	00346677	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
04/17/2018	00346678	STUBBS, ANDREW	GEN	AP	80.00
04/17/2018	00346679	SUN SOUTH LLC	GEN	AP	115.47
04/17/2018	00346680	SUPREME MEDICAL	GEN	AP	718.00

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04/17/2018	00346681	SURETY LAND TITLE INC	GEN	AP	4,600.00
04/17/2018	00346682	SURETY LAND TITLE INC	GEN	AP	4,844.00
04/17/2018	00346683	SURETY LAND TITLE INC	GEN	AP	63.67
04/17/2018	00346684	TENACITY MANUFACTURING CO	GEN	AP	915.85
04/17/2018	00346685	TERRACON	GEN	AP	4,914.08
04/17/2018	00346686	THOMSON	GEN	AP	1,034.08
04/17/2018	00346687	THREADED FASTENER INC	GEN	AP	70.50
04/17/2018	00346688	TRANE USA INC	GEN	AP	1,718.75
04/17/2018	00346689	TRINITY SERVICES GROUP INC	GEN	AP	24,217.63
04/17/2018	00346690	TSA INC	GEN	AP	338.00
04/17/2018	00346691	UNITED PARCEL SERVICE	GEN	AP	27.00
04/17/2018	00346692	UNITED RENTALS	GEN	AP	86.77
04/17/2018	00346693	VITAL SCAN LLC	GEN	AP	1,200.00
04/17/2018	00346694	VOLKERT INC	GEN	AP	12,472.27
04/17/2018	00346695	VORPAHL, JAMES	GEN	AP	766.65
04/17/2018	00346696	WASTE MANAGEMENT INC	GEN	AP	323.21
04/17/2018	00346697	XEROX FINANCIAL SERVICES	GEN	AP	4,628.42
04/20/2018	00346698	1 800 RADIATOR AND A/C OF ALAB	GEN	AP	40.00
04/20/2018	00346699	AAPI	GEN	AP	210.00
04/20/2018	00346700	ADAMS AND REESE LLP	GEN	AP	6,327.20
04/20/2018	00346701	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	87,812.80
04/20/2018	00346702	AFRICATOWN COMMUNITY DEVELOPME	GEN	AP	12,000.00
04/20/2018	00346703	ALABAMA DEPT OF REVENUE	GEN	AP	10.00
04/20/2018	00346704	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	2,342.16
04/20/2018	00346705	ALABAMA GMIS	GEN	AP	85.00
04/20/2018	00346706	ALABAMA MEDIA GROUP	GEN	AP	316.25
04/20/2018	00346707	ALUMNI AND FRIENDS OF SEMMES S	GEN	AP	500.00
04/20/2018	00346708	AMERICAN RENTAL AND POWER EQUI	GEN	AP	123.85
04/20/2018	00346709	ANIMAL CARE OF MOBILE COUNTY	GEN	AP	45.00
04/20/2018	00346710	ANTOINE, PAUL	GEN	AP	632.34
04/20/2018	00346711	ARTCRAFT PRESS INC	GEN	AP	217.00
04/20/2018	00346712	AS AND G CLAIMS ADMINISTRATION	GEN	AP	16,923.34
04/20/2018	00346713	AS AND G CLAIMS ADMINISTRATION	GEN	AP	5,850.00
04/20/2018	00346714	AT AND T	GEN	AP	1,043.14
04/20/2018	00346715	AT AND T	GEN	AP	465.00
04/20/2018	00346716	AUDIO UNLIMITED INC	GEN	AP	360.00
04/20/2018	00346717	AUTOZONE AUTO PARTS	GEN	AP	104.56
04/20/2018	00346718	B AND B APPLIANCE PARTS	GEN	AP	78.23
04/20/2018	00346719	B AND B APPLIANCE PARTS	GEN	AP	1,555.11
04/20/2018	00346720	B B AND T FINANCIAL	GEN	AP	8,107.16
04/20/2018	00346721	B B AND T FINANCIAL	GEN	AP	250.00

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04/20/2018	00346722	BAYSIDE IRRIGATION AND LANDSCA	GEN	AP	300.00
04/20/2018	00346723	BLUE RENTS	GEN	AP	339.60
04/20/2018	00346724	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	13,076.97
04/20/2018	00346725	BOB BARKER CO INC	GEN	AP	331.33
04/20/2018	00346726	BORDEN DAIRY COMPANY	GEN	AP	693.90
04/20/2018	00346727	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	1,000.00
04/20/2018	00346728	BROADUS, DAVID	GEN	AP	486.35
04/20/2018	00346729	BROADUS, MELISSA	GEN	AP	203.24
04/20/2018	00346730	BUMPER TO BUMPER AUTO PARTS	GEN	AP	342.57
04/20/2018	00346731	CALL NEWS	GEN	AP	35.00
04/20/2018	00346733	CINTAS CORP LOC 211	GEN	AP	3,540.30
04/20/2018	00346734	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	243.68
04/20/2018	00346735	CLOWER ELECTRIC SUPPLY	GEN	AP	188.02
04/20/2018	00346736	CLUTCH AND POWERTRAIN	GEN	AP	273.42
04/20/2018	00346737	COMCAST CABLE	GEN	AP	10.50
04/20/2018	00346738	COVINGTON AND SONS LLC	GEN	AP	417.60
04/20/2018	00346739	CWS GROUP INC	GEN	AP	387.50
04/20/2018	00346740	DIAMOND, ROXANNE I	GEN	AP	119.63
04/20/2018	00346741	DUMAS WESLEY COMMUNITY CENTER	GEN	AP	140,000.00
04/20/2018	00346742	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	1,101.64
04/20/2018	00346743	FIELDS, JOSEPH ALAN	GEN	AP	108.75
04/20/2018	00346744	FIREHOUSE SALES AND SERVICE	GEN	AP	2,712.00
04/20/2018	00346745	FORD LUMBER CO	GEN	AP	103.17
04/20/2018	00346746	GENERAL FUND	GEN	AP	28,847.33
04/20/2018	00346747	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	5,403.70
04/20/2018	00346748	GOODWYN MILLS AND CAWOOD INC	GEN	AP	7,272.41
04/20/2018	00346749	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	1,021.25
04/20/2018	00346750	GULF STATES ENGINEERING INC	GEN	AP	9,707.14
04/20/2018	00346751	HEALTH INSURANCE ACCOUNT	GEN	AP	953,903.00
04/20/2018	00346752	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	6,103.36
04/20/2018	00346753	INDIGENT CARE FUND	GEN	AP	64,176.89
04/20/2018	00346754	JOHN G WALTON CONSTRUCTION CO	GEN	AP	3,590.59
04/20/2018	00346755	JOHN G WALTON CONSTRUCTION CO	GEN	AP	70,358.96
04/20/2018	00346756	KELLY'S EXTERMINATING SERVICE	GEN	AP	425.00
04/20/2018	00346757	KENTWOOD SPRING WATER CO	GEN	AP	361.73
04/20/2018	00346758	KITTRELL AUTO GLASS LLC	GEN	AP	799.82
04/20/2018	00346759	LOVE, JOYCE YORK	GEN	AP	186.00
04/20/2018	00346760	MAILFINANCE INC	GEN	AP	3,287.61
04/20/2018	00346761	MARK DAVIS CONSTRUCTION INC	GEN	AP	22,348.38
04/20/2018	00346762	MARY G MONTGOMERY HIGH SCHOOL	GEN	AP	20,000.00
04/20/2018	00346763	MCALEER OFFICE FURNITURE	GEN	AP	55.00

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04/20/2018	00346764	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	153.72
04/20/2018	00346765	MCCOVERY JR, STEFFON	GEN	AP	746.75
04/20/2018	00346766	MCCOVERY, STEFFON D	GEN	AP	524.70
04/20/2018	00346767	MCDONALD MUFFLER	GEN	AP	1,400.00
04/20/2018	00346768	MILLER, JAVONTEA	GEN	AP	152.25
04/20/2018	00346769	MOBILE AREA WATER AND SEWER SY	GEN	AP	889.83
04/20/2018	00346770	MOBILE CASH AND CARRY	GEN	AP	98.90
04/20/2018	00346771	MOBILE CO HEALTH DEPT	GEN	AP	11,812.47
04/20/2018	00346772	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
04/20/2018	00346773	MOFFATT, THOMATRA	GEN	AP	94.25
04/20/2018	00346774	MULLINAX FORD OF MOBILE LLC	GEN	AP	391.92
04/20/2018	00346775	NAPHCARE INC	GEN	AP	15,578.72
04/20/2018	00346776	NEWMANS MEDICAL SERVICES INC	GEN	AP	5,775.00
04/20/2018	00346777	NUDRAULIX INC	GEN	AP	128.74
04/20/2018	00346778	OFFICE DEPOT	GEN	AP	2,762.66
04/20/2018	00346779	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	188.40
04/20/2018	00346780	P AND G MACHINE SUPPLY	GEN	AP	43.44
04/20/2018	00346781	PALMER, PAM	GEN	AP	530.46
04/20/2018	00346782	PEARL HASKEW ELEMENTARY SCHOOL	GEN	AP	31,000.00
04/20/2018	00346783	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	2,274.80
04/20/2018	00346784	REPUBLIC SERVICES 986	GEN	AP	1,518.75
04/20/2018	00346785	ROSSLER, JAMES B	GEN	AP	370.00
04/20/2018	00346786	ROWE ENGINEERING AND SURVEYING	GEN	AP	19,087.12
04/20/2018	00346787	SARALAND CITY SCHOOL SYSTEM	GEN	AP	689.80
04/20/2018	00346788	SATSUMA SCHOOL SYSTEM	GEN	AP	323.67
04/20/2018	00346789	SATSUMA WATER AND SEWER	GEN	AP	1,125.00
04/20/2018	00346790	SERENITY GROUP	GEN	AP	7,439.00
04/20/2018	00346791	SIMPLEXGRINNELL LP	GEN	AP	2,214.00
04/20/2018	00346792	SITEONE LANDSCAPE SUPPLY LLC	GEN	AP	43.80
04/20/2018	00346793	SNAP ON TOOLS	GEN	AP	434.30
04/20/2018	00346794	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	807.78
04/20/2018	00346795	SOUTHERN DISTRIBUTORS	GEN	AP	271.69
04/20/2018	00346796	SPIRE	GEN	AP	43,046.70
04/20/2018	00346797	STAPLES BUSINESS ADVANTAGE	GEN	AP	3,700.14
04/20/2018	00346798	STUART C IRBY CO	GEN	AP	352.00
04/20/2018	00346799	THOMSON	GEN	AP	1,074.09
04/20/2018	00346800	TRACKER SOFTWARE CORPORATION	GEN	AP	3,000.00
04/20/2018	00346801	TRANE USA INC	GEN	AP	3,487.16
04/20/2018	00346802	TSA INC	GEN	AP	1,575.00
04/20/2018	00346803	TYNAN, GEOFFREY	GEN	AP	443.00
04/20/2018	00346804	U S DEPUTY WARDENS ASSOCIATION	GEN	AP	25.00

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04/20/2018	00346805	UNITED LABORATORIES	GEN	AP	632.92
04/20/2018	00346806	UTZ QUALITY FOODS LLC	GEN	AP	161.49
04/20/2018	00346807	VAN SCOYOC ASSOCIATES	GEN	AP	5,005.10
04/20/2018	00346808	VERIZON WIRELESS	GEN	AP	1,760.80
04/20/2018	00346809	WASTE SERVICES LLC	GEN	AP	1,230.00
04/20/2018	00346810	WILLIAMS CONSULTANTS LLC	GEN	AP	180.00
04/20/2018	00346811	WINSUPPLY OF DAPHNE AL	GEN	AP	97.85
04/20/2018	00346812	WITTICHEN SUPPLY CO INC	GEN	AP	174.76
04/20/2018	00346813	XEROX FINANCIAL SERVICES	GEN	AP	1,679.25
04/25/2018	00346814	A AND M PORTABLES INC	GEN	AP	375.00
04/25/2018	00346815	ADCO COMPANIES LTD	GEN	AP	1,950.00
04/25/2018	00346816	ADVANTAGE FIRST AID SAFETY	GEN	AP	228.16
04/25/2018	00346817	AIRGAS USA LLC	GEN	AP	189.84
04/25/2018	00346818	ALABAMA ASPHALT PAVEMENT CONF	GEN	AP	1,600.00
04/25/2018	00346819	ALABAMA ASSN OF PARALEGALS INC	GEN	AP	65.00
04/25/2018	00346820	ALABAMA COOPERATIVE EXTENSION	GEN	AP	20,415.00
04/25/2018	00346821	ALABAMA GMIS	GEN	AP	85.00
04/25/2018	00346822	ALABAMA MEDIA GROUP	GEN	AP	638.72
04/25/2018	00346823	ALABAMA MEDIA GROUP	GEN	AP	638.72
04/25/2018	00346824	ALABAMA POWER CO	GEN	AP	15,706.78
04/25/2018	00346825	ALABAMA POWER CO	GEN	AP	259.98
04/25/2018	00346826	ALABAMA POWER CO	GEN	AP	8,062.07
04/25/2018	00346827	ALABAMA POWER CO	GEN	AP	11,114.64
04/25/2018	00346828	ALABAMA POWER CO	GEN	AP	9,094.15
04/25/2018	00346829	ALABAMA POWER CO	GEN	AP	63.13
04/25/2018	00346830	ALABAMA POWER CO	GEN	AP	124.79
04/25/2018	00346831	ALABAMA POWER CO	GEN	AP	72.39
04/25/2018	00346832	ALABAMA POWER CO	GEN	AP	11,501.19
04/25/2018	00346833	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	100.00
04/25/2018	00346834	AMERICAN FOODS INC	GEN	AP	4,068.68
04/25/2018	00346835	AUBURN UNIVERSITY	GEN	AP	150.00
04/25/2018	00346836	AUDIO UNLIMITED INC	GEN	AP	399.99
04/25/2018	00346837	BAMA PEST CONTROL	GEN	AP	277.95
04/25/2018	00346838	BAY PAPER CO	GEN	AP	45.57
04/25/2018	00346839	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	171.25
04/25/2018	00346840	BEARD EQUIPMENT CO	GEN	AP	1,640.41
04/25/2018	00346841	BORDEN DAIRY COMPANY	GEN	AP	561.90
04/25/2018	00346842	CASH AND CARRY WAREHOUSE GROCE	GEN	AP	330.82
04/25/2018	00346843	CDW GOVERNMENT INC	GEN	AP	805.83
04/25/2018	00346844	CENTRE FOR THE LIVING ARTS	GEN	AP	25,000.00
04/25/2018	00346845	CITY ELECTRIC SUPPLY	GEN	AP	2,117.06

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04/25/2018	00346846	CLOWER ELECTRIC SUPPLY	GEN	AP	284.13
04/25/2018	00346847	COASTAL POLICE SUPPLY	GEN	AP	300.00
04/25/2018	00346848	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	84.50
04/25/2018	00346849	COMCAST CABLE	GEN	AP	39.95
04/25/2018	00346850	CONSTRUCTION SOLUTIONS INC	GEN	AP	11,836.43
04/25/2018	00346851	COVINGTON AND SONS LLC	GEN	AP	411.75
04/25/2018	00346852	CRITTENTON YOUTH SERVICES INC	GEN	AP	40.00
04/25/2018	00346853	DADE PAPER AND BAG CO	GEN	AP	1,192.37
04/25/2018	00346854	DAKIN, JENNY	GEN	AP	310.97
04/25/2018	00346855	DAVISON FUELS INC	GEN	AP	316.39
04/25/2018	00346856	DEES PAPER CO INC	GEN	AP	1,187.09
04/25/2018	00346857	DELL MARKETING L.P.	GEN	AP	3,383.50
04/25/2018	00346858	DEWALT SERVICE CENTER 147	GEN	AP	82.00
04/25/2018	00346859	DISH	GEN	AP	115.03
04/25/2018	00346860	DISTINGUISHED YOUNG WOMEN FOUN	GEN	AP	5,000.00
04/25/2018	00346861	ELECTRONIC SUPPLY CO	GEN	AP	124.10
04/25/2018	00346862	ESRI	GEN	AP	18,897.00
04/25/2018	00346863	FIREFLY	GEN	AP	5,085.00
04/25/2018	00346864	FOXFURY LLC	GEN	AP	6,845.97
04/25/2018	00346865	FYR FYTER SALES AND SERVICE IN	GEN	AP	1,950.00
04/25/2018	00346866	GALLS AN ARAMARK CO	GEN	AP	1,649.40
04/25/2018	00346867	GARRATT, MICHAEL	GEN	AP	745.55
04/25/2018	00346868	GLOBAL EQUIPMENT CO INC	GEN	AP	568.61
04/25/2018	00346869	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,237.39
04/25/2018	00346870	GREAT AMERICAN BUSINESS PRODUC	GEN	AP	675.99
04/25/2018	00346871	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	1,401.25
04/25/2018	00346872	GWINS STATIONERY	GEN	AP	1,664.21
04/25/2018	00346873	HEARTSMART COM	GEN	AP	3,375.00
04/25/2018	00346874	HILLER SYSTEMS INC	GEN	AP	133.00
04/25/2018	00346875	HOME DEPOT, THE	GEN	AP	127.70
04/25/2018	00346876	ICE PLANT INC	GEN	AP	93.50
04/25/2018	00346877	JOHN G WALTON CONSTRUCTION CO	GEN	AP	217,950.77
04/25/2018	00346878	JOHN G WALTON CONSTRUCTION CO	GEN	AP	30,315.47
04/25/2018	00346879	JOHN G WALTON CONSTRUCTION CO	GEN	AP	58,833.50
04/25/2018	00346880	JOHN G WALTON CONSTRUCTION CO	GEN	AP	289,242.37
04/25/2018	00346881	JONES, DONNA	GEN	AP	284.68
04/25/2018	00346882	KOBY IMPORT AUTO INC	GEN	AP	195.00
04/25/2018	00346883	LADD SUPPLY CO INC	GEN	AP	15.78
04/25/2018	00346884	LEOS UNIFORMS	GEN	AP	3,332.35
04/25/2018	00346885	LESS LETHAL LLC	GEN	AP	690.52
04/25/2018	00346886	LEXISNEXIS RISK SOLUTIONS	GEN	AP	1,462.80

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04/25/2018	00346887	LOVE, JOYCE YORK	GEN	AP	409.00
04/25/2018	00346888	LOWES	GEN	AP	406.47
04/25/2018	00346889	M AND A STAMP AND SIGN CO	GEN	AP	34.50
04/25/2018	00346890	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,257.85
04/25/2018	00346891	MCGRUFF TIRE CO	GEN	AP	5,292.30
04/25/2018	00346892	MCMASTER CARR SUPPLY CO	GEN	AP	123.81
04/25/2018	00346893	MINGLEDORFFS INC	GEN	AP	19.03
04/25/2018	00346894	MOBILE CASH AND CARRY	GEN	AP	279.60
04/25/2018	00346895	MOBILE GLASS CO	GEN	AP	564.00
04/25/2018	00346896	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	38,242.50
04/25/2018	00346897	NELSON, THOMAS E	GEN	AP	16.35
04/25/2018	00346898	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	85.00
04/25/2018	00346899	OEC BUSINESS SUPPLIES	GEN	AP	264.34
04/25/2018	00346900	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,003.80
04/25/2018	00346901	PACER SERVICE CENTER	GEN	AP	29.80
04/25/2018	00346902	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	6,005.75
04/25/2018	00346903	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	42,370.77
04/25/2018	00346904	PPM CONSULTANTS INC	GEN	AP	3,515.09
04/25/2018	00346905	PRESSURE PRODUCTS INC	GEN	AP	546.00
04/25/2018	00346906	PROBATE COURT	GEN	AP	23.00
04/25/2018	00346907	RAICOM COMMUNICATIONS INC	GEN	AP	1,800.00
04/25/2018	00346908	S AND O ENTERPRISES	GEN	AP	840.00
04/25/2018	00346909	SALVATION ARMY	GEN	AP	3,122.00
04/25/2018	00346910	SENIOR CITIZENS SERVICES INC	GEN	AP	6,250.00
04/25/2018	00346911	SHELL	GEN	AP	444.61
04/25/2018	00346912	SHERWIN WILLIAMS CO	GEN	AP	337.01
04/25/2018	00346913	SIMPLIFILE LLC	GEN	AP	165.00
04/25/2018	00346914	SOUTHERN DISTRIBUTORS	GEN	AP	1,224.84
04/25/2018	00346915	SPROT PRINTER RIBBONS LLC	GEN	AP	884.60
04/25/2018	00346916	STANDARD EQUIPMENT CO INC	GEN	AP	27.70
04/25/2018	00346917	STERICYCLE INC	GEN	AP	308.94
04/25/2018	00346918	SYCAMORE CONSTRUCTION INC	GEN	AP	85,233.74
04/25/2018	00346919	SYSCO GULF COAST INC	GEN	AP	3,798.24
04/25/2018	00346920	THAMES BATRE	GEN	AP	1,204.16
04/25/2018	00346921	THREADED FASTENER INC	GEN	AP	279.59
04/25/2018	00346922	THYSSENKRUPP ELEVATOR CORP	GEN	AP	7,885.00
04/25/2018	00346923	TIMOTHY JONES PHOTOGRAPHY	GEN	AP	300.00
04/25/2018	00346924	TRACTOR AND EQUIPMENT CO	GEN	AP	557.49
04/25/2018	00346925	ULINE	GEN	AP	176.37
04/25/2018	00346926	UNITED PARCEL SERVICE	GEN	AP	27.00
04/25/2018	00346927	VETERAN AIR LLC	GEN	AP	9,895.00

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04/25/2018	00346928	VITELLO, STACIE	GEN	AP	612.78
04/25/2018	00346929	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	70,761.15
04/27/2018	00346930	ALABAMA ASSN OF CHIEFS OF POLI	GEN	AP	200.00
04/27/2018	00346931	ALABAMA MEDIA GROUP	GEN	AP	854.04
04/27/2018	00346932	ALABAMA POWER CO	GEN	AP	199.22
04/27/2018	00346933	ALABAMA POWER CO	GEN	AP	520.22
04/27/2018	00346934	ALABAMA POWER CO	GEN	AP	198.83
04/27/2018	00346935	ALABAMA POWER CO	GEN	AP	185.35
04/27/2018	00346936	ALABAMA POWER CO	GEN	AP	63.61
04/27/2018	00346937	ALABAMA POWER CO	GEN	AP	2,389.27
04/27/2018	00346938	ALABAMA POWER CO	GEN	AP	252.72
04/27/2018	00346939	ALABAMA POWER CO	GEN	AP	1,351.11
04/27/2018	00346940	CENTURYLINK	GEN	AP	165.24
04/27/2018	00346941	CINTAS CORP LOC 211	GEN	AP	1,012.42
04/27/2018	00346942	CITY OF MOBILE	GEN	AP	1,744.64
04/27/2018	00346943	COAA	GEN	AP	1,230.00
04/27/2018	00346944	COMCAST CABLE	GEN	AP	306.23
04/27/2018	00346945	DADE PAPER AND BAG CO	GEN	AP	194.98
04/27/2018	00346946	DAKINSTREET ARCHITECTS LLC	GEN	AP	20,925.00
04/27/2018	00346947	DEARBORN YMCA OF SOUTH ALABAMA	GEN	AP	2,000.00
04/27/2018	00346948	DEES PAPER CO INC	GEN	AP	2,636.44
04/27/2018	00346949	DIGITAL ALLY INC	GEN	AP	650.00
04/27/2018	00346950	DIRT INC	GEN	AP	1,694.00
04/27/2018	00346951	DIXIE BUILDING SUPPLY CO INC	GEN	AP	46.56
04/27/2018	00346952	DRIVEN ENGINEERING INC	GEN	AP	17,889.40
04/27/2018	00346953	ELLISON, KENNETH B	GEN	AP	868.56
04/27/2018	00346954	FRANK TURNER CONSTRUCTION CO I	GEN	AP	378,423.78
04/27/2018	00346955	GALLS LLC	GEN	AP	2,529.00
04/27/2018	00346956	GASOLINE TAX FUND	GEN	AP	136,959.24
04/27/2018	00346957	GASOLINE TAX FUND	GEN	AP	542,000.00
04/27/2018	00346958	GENERAL FUND	GEN	AP	208,639.57
04/27/2018	00346959	GENERAL FUND	GEN	AP	93,262.27
04/27/2018	00346960	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	21,039.12
04/27/2018	00346961	GLOBAL INDUSTRIES SE	GEN	AP	9,296.00
04/27/2018	00346962	GOODWAY TECHNOLOGIES CORP	GEN	AP	654.82
04/27/2018	00346963	GOODWYN MILLS AND CAWOOD INC	GEN	AP	750.00
04/27/2018	00346964	GORAM AIR CONDITIONING CO INC	GEN	AP	1,603.95
04/27/2018	00346965	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	829.08
04/27/2018	00346966	GRAYBAR ELECTRIC CO INC	GEN	AP	816.00
04/27/2018	00346967	GRIFFICE PRINTING CO	GEN	AP	355.00
04/27/2018	00346968	GULF HAULING AND CONST INC	GEN	AP	14,288.43

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04/27/2018	00346969	GULF STATES ENGINEERING INC	GEN	AP	2,517.99
04/27/2018	00346970	GWINS STATIONERY	GEN	AP	88.00
04/27/2018	00346971	HAVEN HILL EGG CO INC	GEN	AP	239.10
04/27/2018	00346972	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	73.40
04/27/2018	00346973	HEALTH INSURANCE ACCOUNT	GEN	AP	676.63
04/27/2018	00346974	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
04/27/2018	00346975	HOBBY TOWN USA	GEN	AP	1,749.75
04/27/2018	00346976	HORTON, CARL D	GEN	AP	530.00
04/27/2018	00346977	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
04/27/2018	00346978	ITS TELECOM AND COMPUTER SERVI	GEN	AP	2,261.00
04/27/2018	00346979	JOHN M WARREN INC	GEN	AP	315.60
04/27/2018	00346980	JONES, EDWARD L	GEN	AP	500.00
04/27/2018	00346981	KITTRELL AUTO GLASS LLC	GEN	AP	632.33
04/27/2018	00346982	LEGAL SERVICES ALABAMA INC	GEN	AP	4,847.22
04/27/2018	00346983	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,100.00
04/27/2018	00346984	LOWES	GEN	AP	243.52
04/27/2018	00346985	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	354.86
04/27/2018	00346986	MCCRORY AND WILLIAMS	GEN	AP	3,752.06
04/27/2018	00346987	MCGOWIN PARK INCENTIVE LLC	GEN	AP	35,856.05
04/27/2018	00346988	MED SYSTEMS INC	GEN	AP	1,232.00
04/27/2018	00346989	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	90.05
04/27/2018	00346990	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	383.60
04/27/2018	00346991	MINGLEDORFFS INC	GEN	AP	553.60
04/27/2018	00346992	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,654.90
04/27/2018	00346993	MOBILE CO YOUTH ATHLETIC BOARD	GEN	AP	218,305.85
04/27/2018	00346994	MOBILE JANITORIAL AND PAPER CO	GEN	AP	94.51
04/27/2018	00346995	MOBILE PRESS REGISTER	GEN	AP	272.40
04/27/2018	00346996	MOTT MACDONALD	GEN	AP	49,831.68
04/27/2018	00346997	MSC INDUSTRIAL SUPPLY CO	GEN	AP	18.93
04/27/2018	00346998	NEEL SCHAFFER INC	GEN	AP	3,147.36
04/27/2018	00346999	NICET	GEN	AP	340.00
04/27/2018	00347000	NORVANG, VANORA	GEN	AP	358.51
04/27/2018	00347001	O REILLY AUTOMOTIVE STORES INC	GEN	AP	118.74
04/27/2018	00347002	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,061.36
04/27/2018	00347003	P H AND J ARCHITECTS, INC	GEN	AP	3,018.78
04/27/2018	00347004	PACER SERVICE CENTER	GEN	AP	272.10
04/27/2018	00347005	PRECISION DELTA CORP	GEN	AP	3,337.50
04/27/2018	00347006	PROBATE COURT	GEN	AP	53.00
04/27/2018	00347007	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	31,233.71
04/27/2018	00347008	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	432,000.00
04/27/2018	00347009	RAICOM COMMUNICATIONS INC	GEN	AP	1,875.00

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04/27/2018	00347010	REAPPRAISAL FUND	GEN	AP	12,726.58
04/27/2018	00347011	RETIF OIL AND FUEL LLC	GEN	AP	45,782.89
04/27/2018	00347012	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
04/27/2018	00347013	SARALAND AREA CHAMBER OF COMME	GEN	AP	10,000.00
04/27/2018	00347014	SEMMES WOMANS CLUB	GEN	AP	4,274.78
04/27/2018	00347015	SHARP ELECTRONICS CORP	GEN	AP	74.99
04/27/2018	00347016	SOUTH ALABAMA UTILITIES	GEN	AP	115.43
04/27/2018	00347017	SOUTHERN DISTRIBUTORS	GEN	AP	618.51
04/27/2018	00347018	SPIRE	GEN	AP	26.52
04/27/2018	00347019	SPROT PRINTER RIBBONS LLC	GEN	AP	2,095.55
04/27/2018	00347020	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	93,103.85
04/27/2018	00347021	SUPREME MEDICAL	GEN	AP	143.60
04/27/2018	00347022	TEKLINKS	GEN	AP	1,215.00
04/27/2018	00347023	ULINE	GEN	AP	359.20
04/27/2018	00347024	UNIVERSITY OF ALABAMA	GEN	AP	300.00
04/27/2018	00347025	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	2,030.00
04/27/2018	00347026	VULCAN MATERIALS CO	GEN	AP	23,420.12
04/27/2018	00347027	WEAVER AND SONS INC, HOSEA O	GEN	AP	54,814.72
04/27/2018	00347028	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	52,212.00
04/27/2018	00347029	XEROX CORP	GEN	AP	113.44
04/27/2018	00347030	XEROX FINANCIAL SERVICES	GEN	AP	646.89
05/01/2018	00347031	ALABAMA MEDIA GROUP	GEN	AP	675.81
05/01/2018	00347032	ALABAMA MEDIA GROUP	GEN	AP	651.09
05/01/2018	00347033	ALABAMA MEDIA GROUP	GEN	AP	668.60
05/01/2018	00347034	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	642.24
05/01/2018	00347035	ALABAMA POWER CO	GEN	AP	1,388.30
05/01/2018	00347036	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	450.00
05/01/2018	00347037	AMERICAN FOODS INC	GEN	AP	358.24
05/01/2018	00347038	APPLIED CONCEPTS INC	GEN	AP	339.00
05/01/2018	00347039	ATCHISON FIRM PC	GEN	AP	10,720.51
05/01/2018	00347040	ATCHISON FIRM PC	GEN	AP	150.00
05/01/2018	00347041	AUBURN UNIVERSITY	GEN	AP	1,350.00
05/01/2018	00347042	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	56.87
05/01/2018	00347043	B AND B APPLIANCE PARTS	GEN	AP	2,468.99
05/01/2018	00347044	BAY AREA REPORTING INC	GEN	AP	300.00
05/01/2018	00347045	BEARD EQUIPMENT CO	GEN	AP	66.80
05/01/2018	00347046	BLOSSMAN GAS INC	GEN	AP	45.18
05/01/2018	00347047	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	6,008.02
05/01/2018	00347048	BORDEN DAIRY COMPANY	GEN	AP	1,137.40
05/01/2018	00347049	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,062.49
05/01/2018	00347050	BURK KLEINPETER INC	GEN	AP	7,986.57

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05/01/2018	00347051	CAMELLIA TROPHY SHOP	GEN	AP	325.00
05/01/2018	00347052	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
05/01/2018	00347053	CHRIS BREWER CONTRACTING INC	GEN	AP	100,208.78
05/01/2018	00347054	CNA SURETY	GEN	AP	100.00
05/01/2018	00347055	COAST SAFE AND LOCK	GEN	AP	1,149.00
05/01/2018	00347056	COTTON STATE	GEN	AP	500.00
05/01/2018	00347057	CPC SOFTWARE SOLUTIONS	GEN	AP	450.66
05/01/2018	00347058	CUSTOM DESIGNS	GEN	AP	60.00
05/01/2018	00347059	DADE PAPER AND BAG CO	GEN	AP	231.60
05/01/2018	00347060	DEES PAPER CO INC	GEN	AP	955.72
05/01/2018	00347061	FORD LUMBER CO	GEN	AP	1,260.48
05/01/2018	00347062	GALLS LLC	GEN	AP	98.99
05/01/2018	00347063	GENERAL FUND	GEN	AP	474.76
05/01/2018	00347064	GET IT DUNN LLC	GEN	AP	1,500.00
05/01/2018	00347065	GLOBAL EQUIPMENT CO INC	GEN	AP	389.15
05/01/2018	00347066	GORAM AIR CONDITIONING CO INC	GEN	AP	1,362.41
05/01/2018	00347067	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	209.39
05/01/2018	00347068	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
05/01/2018	00347069	GULF STATES DISTRIBUTORS INC	GEN	AP	5,400.00
05/01/2018	00347070	GWINS STATIONERY	GEN	AP	248.86
05/01/2018	00347071	HAVEN HILL EGG CO INC	GEN	AP	152.10
05/01/2018	00347072	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	64.04
05/01/2018	00347073	HILLER SYSTEMS INC	GEN	AP	487.00
05/01/2018	00347074	HOBART SERVICE	GEN	AP	619.97
05/01/2018	00347075	ICE PLANT INC	GEN	AP	60.50
05/01/2018	00347076	INTEGRA WATER LLC	GEN	AP	1,026.68
05/01/2018	00347077	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,198.35
05/01/2018	00347078	JAMES B DONAGHEY INC	GEN	AP	380.00
05/01/2018	00347079	JOHNSON CONTROLS INC	GEN	AP	302.50
05/01/2018	00347080	LARGE LIFT RENTALS INC	GEN	AP	2,074.58
05/01/2018	00347081	LEOS UNIFORMS	GEN	AP	558.00
05/01/2018	00347082	LOVE, JOYCE YORK	GEN	AP	1,021.00
05/01/2018	00347083	LOWES	GEN	AP	208.25
05/01/2018	00347084	MISSION MANAGEMENT INFORMATION	GEN	AP	1,090.00
05/01/2018	00347085	MOBILE AREA TENNIS ASSN INC	GEN	AP	135,000.00
05/01/2018	00347086	MOBILE AREA WATER AND SEWER SY	GEN	AP	735.68
05/01/2018	00347087	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	346,250.00
05/01/2018	00347088	MOBILE CASH AND CARRY	GEN	AP	391.04
05/01/2018	00347089	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	19,645.95
05/01/2018	00347090	MOBILE GLASS CO	GEN	AP	376.00
05/01/2018	00347091	MOTT MACDONALD	GEN	AP	12,111.51

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05/01/2018	00347092	MYTANA MFG CO INC	GEN	AP	120.19
05/01/2018	00347093	NEEL SCHAFFER INC	GEN	AP	1,333.07
05/01/2018	00347094	O REILLY AUTOMOTIVE STORES INC	GEN	AP	1,255.14
05/01/2018	00347095	P AND G MACHINE SUPPLY	GEN	AP	66.60
05/01/2018	00347096	P H AND J ARCHITECTS, INC	GEN	AP	93,701.56
05/01/2018	00347097	PARK FIRST OF ALABAMA LLC	GEN	AP	1,430.00
05/01/2018	00347098	PHILLIPS FEED COMPANY INC	GEN	AP	91.00
05/01/2018	00347099	PIERCE LEDYARD PC	GEN	AP	1,476.40
05/01/2018	00347100	PLUMBMASTER INC	GEN	AP	1,887.30
05/01/2018	00347101	PROBATE COURT	GEN	AP	103.00
05/01/2018	00347102	PROBATE COURT	GEN	AP	23.00
05/01/2018	00347103	PROBATE COURT	GEN	AP	23.00
05/01/2018	00347104	REHM ANIMAL CLINIC	GEN	AP	266.08
05/01/2018	00347105	ROTO ROOTER PLUMBERS	GEN	AP	350.00
05/01/2018	00347106	SCOTT, JEANETTA WILLIAMS	GEN	AP	500.00
05/01/2018	00347107	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,306.65
05/01/2018	00347108	SHARP ELECTRONICS CORP	GEN	AP	3,772.52
05/01/2018	00347109	SHERIFFS FUND	GEN	AP	4,188.33
05/01/2018	00347110	SHERWIN WILLIAMS CO	GEN	AP	293.37
05/01/2018	00347111	SHI INTERNATIONAL CORP	GEN	AP	1,752.12
05/01/2018	00347112	SITE ONE ON THE INTERNET INC	GEN	AP	300.00
05/01/2018	00347113	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	111,051.00
05/01/2018	00347114	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
05/01/2018	00347115	SPECTRONICS INC	GEN	AP	33.60
05/01/2018	00347116	SPENCERS ENTERPRISE INC	GEN	AP	7,300.00
05/01/2018	00347117	STANDARD EQUIPMENT CO INC	GEN	AP	134.50
05/01/2018	00347118	SYCAMORE CONSTRUCTION INC	GEN	AP	90,883.00
05/01/2018	00347119	TALLASSEE AUTOMOTIVE INC	GEN	AP	28,804.00
05/01/2018	00347120	TE LLC	GEN	AP	140.00
05/01/2018	00347121	TERRACON	GEN	AP	8,715.94
05/01/2018	00347122	THOMPSON ENGINEERING	GEN	AP	474.00
05/01/2018	00347123	TINDLE CONSTRUCTION LLC	GEN	AP	113,789.94
05/01/2018	00347124	TSA INC	GEN	AP	210.00
05/01/2018	00347125	UNITED PARCEL SERVICE	GEN	AP	27.00
05/01/2018	00347126	UTZ QUALITY FOODS LLC	GEN	AP	158.29
05/01/2018	00347127	VOLKERT INC	GEN	AP	24,836.91
05/01/2018	00347128	WASTE MANAGEMENT INC	GEN	AP	490.29
05/01/2018	00347129	WINSUPPLY OF DAPHNE AL	GEN	AP	1,085.19
05/01/2018	00347130	WITTICHEN SUPPLY CO INC	GEN	AP	49.81
05/01/2018	00347131	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	2,078.00
05/01/2018	00347132	YOUNGS TREE SERVICE LLC	GEN	AP	480.00

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05/01/2018	00347133	ZEP SALES AND SERVICE	GEN	AP	882.12
05/04/2018	00347134	A T AND T MOBILITY	GEN	AP	2,560.48
05/04/2018	00347135	AARMS LLC	GEN	AP	175.00
05/04/2018	00347136	ADAMS AND REESE LLP	GEN	AP	31,004.41
05/04/2018	00347137	ADVANTAGE FIRST AID SAFETY	GEN	AP	76.21
05/04/2018	00347138	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.32
05/04/2018	00347139	ALABAMA MEDIA GROUP	GEN	AP	816.95
05/04/2018	00347140	ALABAMA MEDIA GROUP	GEN	AP	436.60
05/04/2018	00347141	ALABAMA MEDIA GROUP	GEN	AP	321.75
05/04/2018	00347142	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	2,677.68
05/04/2018	00347143	ALABAMA PORT MITIGATION BANK	GEN	AP	4,270.50
05/04/2018	00347144	ALABAMA POWER CO	GEN	AP	141,421.44
05/04/2018	00347145	ALABAMA POWER CO	GEN	AP	1,011.37
05/04/2018	00347146	ALABAMA POWER CO	GEN	AP	236.29
05/04/2018	00347147	ALABAMA POWER CO	GEN	AP	369.12
05/04/2018	00347148	ALABAMA POWER CO	GEN	AP	64.40
05/04/2018	00347149	ALABAMA POWER CO	GEN	AP	127.05
05/04/2018	00347150	ALABAMA URBAN FORESTRY ASSN	GEN	AP	100.00
05/04/2018	00347151	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,300.00
05/04/2018	00347152	AMERICAN MESSAGING SERVICES LL	GEN	AP	55.89
05/04/2018	00347153	AMERICAN SOCIETY OF CIVIL ENGI	GEN	AP	159.00
05/04/2018	00347154	ANDREWS HARDWARE CO INC	GEN	AP	204.47
05/04/2018	00347155	ARCHITECTS GROUP INC, THE	GEN	AP	2,100.73
05/04/2018	00347156	AT AND T	GEN	AP	11,112.58
05/04/2018	00347157	AT AND T LONG DISTANCE SERVICE	GEN	AP	168.45
05/04/2018	00347158	ATCHISON FIRM PC	GEN	AP	50.00
05/04/2018	00347159	AUDIO UNLIMITED INC	GEN	AP	660.00
05/04/2018	00347160	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	1,369.28
05/04/2018	00347161	AUTONATION	GEN	AP	12,930.00
05/04/2018	00347162	AUTOZONE AUTO PARTS	GEN	AP	444.78
05/04/2018	00347163	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,813.71
05/04/2018	00347164	BAMA PEST CONTROL	GEN	AP	479.60
05/04/2018	00347165	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	1,142.53
05/04/2018	00347166	BEARD EQUIPMENT CO	GEN	AP	48,296.77
05/04/2018	00347167	BERGKAMP INC	GEN	AP	152.30
05/04/2018	00347168	BERNEY OFFICE SOLUTIONS	GEN	AP	48.79
05/04/2018	00347169	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	85.97
05/04/2018	00347170	BLOSSMAN GAS INC	GEN	AP	42.92
05/04/2018	00347171	BOB CAT OF MOBILE	GEN	AP	173.78
05/04/2018	00347172	BROWN AND KEAHEY	GEN	AP	89.18
05/04/2018	00347173	BUMPER TO BUMPER AUTO PARTS	GEN	AP	3,230.12

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05/04/2018	00347174	CAMPER CITY	GEN	AP	35.00
05/04/2018	00347175	CHILD ADVOCACY CENTER	GEN	AP	11,161.25
05/04/2018	00347176	CITY ELECTRIC SUPPLY	GEN	AP	500.70
05/04/2018	00347177	CLUTCH AND POWERTRAIN	GEN	AP	4,249.75
05/04/2018	00347178	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	299.48
05/04/2018	00347179	COMCAST CABLE	GEN	AP	6.35
05/04/2018	00347180	COMCAST CABLE	GEN	AP	12.64
05/04/2018	00347181	COWIN EQUIPMENT CO INC	GEN	AP	5,623.84
05/04/2018	00347182	CUMMINS MID SOUTH LLC	GEN	AP	16.76
05/04/2018	00347183	CUSTOM DESIGNS	GEN	AP	60.00
05/04/2018	00347184	DADE PAPER AND BAG CO	GEN	AP	4,663.50
05/04/2018	00347185	DAUPHIN ISLAND SEA LAB	GEN	AP	4,472.00
05/04/2018	00347186	HARTERY, DAVID W	GEN	AP	330.00
05/04/2018	00347187	DAVISON FUELS INC	GEN	AP	673.05
05/04/2018	00347188	DELL MARKETING L.P.	GEN	AP	24.95
05/04/2018	00347189	DIAMOND, ROXANNE I	GEN	AP	257.38
05/04/2018	00347190	DISH	GEN	AP	61.55
05/04/2018	00347191	DISH	GEN	AP	66.55
05/04/2018	00347192	DIXIE BUILDING SUPPLY CO INC	GEN	AP	1,647.18
05/04/2018	00347193	ELBERTA PUMP REPAIR INC	GEN	AP	275.00
05/04/2018	00347194	EQUIPMENT SALES CO	GEN	AP	474.66
05/04/2018	00347195	EVANS	GEN	AP	1,571.53
05/04/2018	00347196	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	496.25
05/04/2018	00347197	FEDERAL EXPRESS CORP	GEN	AP	56.09
05/04/2018	00347198	FIELDS, JOSEPH ALAN	GEN	AP	203.00
05/04/2018	00347199	FILTERS FOR INDUSTRY INC	GEN	AP	83.61
05/04/2018	00347200	FLEET SAFETY EQUIPMENT INC	GEN	AP	2,576.80
05/04/2018	00347201	FLEETPRIDE INC	GEN	AP	3,142.77
05/04/2018	00347202	G G PORTABLES INC	GEN	AP	161.58
05/04/2018	00347203	GENERAL FUND	GEN	AP	45,389.92
05/04/2018	00347204	GORAM AIR CONDITIONING CO INC	GEN	AP	2,048.00
05/04/2018	00347205	GOVERNMENT FINANCE OFFICERS AS	GEN	AP	50.00
05/04/2018	00347206	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	78.20
05/04/2018	00347207	GWINS STATIONERY	GEN	AP	484.30
05/04/2018	00347208	HANDCUFF WAREHOUSE	GEN	AP	7,200.00
05/04/2018	00347209	HEART OF DIXIE VETERINARY CLIN	GEN	AP	1,370.00
05/04/2018	00347210	HYDRAULIC REPAIR SVC	GEN	AP	344.00
05/04/2018	00347211	IDENTIFIX INC	GEN	AP	1,428.00
05/04/2018	00347212	INTUIT	GEN	AP	8.00
05/04/2018	00347213	JAMES B DONAGHEY INC	GEN	AP	1,999.90
05/04/2018	00347214	JBT POWER	GEN	AP	2,287.43

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05/04/2018	00347215	JONES MCLEOD INC	GEN	AP	244.11
05/04/2018	00347216	JONES, ELIZABETH	GEN	AP	3.32
05/04/2018	00347217	KENWORTH OF MOBILE INC	GEN	AP	60.52
05/04/2018	00347218	KITTRELL AUTO GLASS LLC	GEN	AP	844.00
05/04/2018	00347219	LEGAL SERVICES ALABAMA INC	GEN	AP	1,632.09
05/04/2018	00347220	LEOS UNIFORMS	GEN	AP	2,072.05
05/04/2018	00347221	LOFTON, DAVID SCOTT	GEN	AP	7,902.00
05/04/2018	00347222	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	3,216.68
05/04/2018	00347223	LOWES	GEN	AP	119.58
05/04/2018	00347224	M AND A STAMP AND SIGN CO	GEN	AP	25.50
05/04/2018	00347225	MALONE MACHINE WORKS INC	GEN	AP	871.18
05/04/2018	00347226	MCCONNELL AUTOMOTIVE CORP	GEN	AP	187.61
05/04/2018	00347227	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	95.78
05/04/2018	00347228	MCCOVERY JR, STEFFON	GEN	AP	540.15
05/04/2018	00347229	MCCOVERY, STEFFON D	GEN	AP	663.89
05/04/2018	00347230	MCGRIFF TIRE CO	GEN	AP	9,053.45
05/04/2018	00347231	MCNALLY, STEPHANIE	GEN	AP	147.10
05/04/2018	00347232	MEDICAL SUPPLIES DEPOT INC	GEN	AP	47.25
05/04/2018	00347233	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	15,714.77
05/04/2018	00347234	MILLER, JAVONTEA	GEN	AP	148.63
05/04/2018	00347235	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,421.09
05/04/2018	00347236	MOBILE CO WATER SEWER AND FIRE	GEN	AP	561.70
05/04/2018	00347237	MOBILE CO WORKERS COMP ESCROW	GEN	AP	19,039.71
05/04/2018	00347238	MOBILE CONVENTION AND VISITORS	GEN	AP	43,000.00
05/04/2018	00347239	MOBILE MUSEUM BOARD INC	GEN	AP	5,000.00
05/04/2018	00347240	MOFFETT ROAD ACE HARDWARE LLC	GEN	AP	32.67
05/04/2018	00347241	MOMAR INCORPORATED	GEN	AP	891.25
05/04/2018	00347242	MOORE MEDICAL LLC	GEN	AP	857.61
05/04/2018	00347243	MULLINAX FORD OF MOBILE LLC	GEN	AP	6,067.23
05/04/2018	00347244	NAPHCARE INC	GEN	AP	405,627.00
05/04/2018	00347245	NEEL SCHAFFER INC	GEN	AP	3,129.81
05/04/2018	00347246	NETWORK INNOVATIONS US INC	GEN	AP	222.11
05/04/2018	00347247	NEXAIR LLC	GEN	AP	854.68
05/04/2018	00347248	NUDRAULIX INC	GEN	AP	120.04
05/04/2018	00347249	OEC BUSINESS SUPPLIES	GEN	AP	377.00
05/04/2018	00347250	OFFICE MASTER INC	GEN	AP	1,603.20
05/04/2018	00347251	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	398.26
05/04/2018	00347252	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	445.07
05/04/2018	00347253	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
05/04/2018	00347254	POPE TESTING SERVICES LLC	GEN	AP	2,632.59
05/04/2018	00347255	PORT CITY TRAILERS	GEN	AP	6,000.00

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05/04/2018	00347256	PRECISION AUTO GLASS INC	GEN	AP	670.00
05/04/2018	00347257	PRECISION DELTA CORP	GEN	AP	7,735.00
05/04/2018	00347258	PROVETLOGIC LLC	GEN	AP	179.00
05/04/2018	00347259	REGIONS BANK	GEN	AP	2,466.12
05/04/2018	00347260	ROTO ROOTER PLUMBERS	GEN	AP	140.00
05/04/2018	00347261	SEMMES WOMANS CLUB	GEN	AP	4,049.79
05/04/2018	00347262	SERVPRO AT MOBILE INC	GEN	AP	2,937.50
05/04/2018	00347263	SHERWIN WILLIAMS	GEN	AP	45.98
05/04/2018	00347264	SHERWIN WILLIAMS CO	GEN	AP	87.27
05/04/2018	00347265	SHRED IT US HOLD CO INC	GEN	AP	583.54
05/04/2018	00347266	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	2,207.25
05/04/2018	00347267	SNAP ON TOOLS	GEN	AP	1,521.85
05/04/2018	00347268	SOUTH ALABAMA UTILITIES	GEN	AP	770.00
05/04/2018	00347269	SOUTHERN DISTRIBUTORS	GEN	AP	1,748.14
05/04/2018	00347270	SPENCERS ENTERPRISE INC	GEN	AP	4,400.00
05/04/2018	00347271	SPROT PRINTER RIBBONS LLC	GEN	AP	3,125.25
05/04/2018	00347272	SUN SOUTH LLC	GEN	AP	7,458.74
05/04/2018	00347273	SUPREME MEDICAL	GEN	AP	1,077.00
05/04/2018	00347274	TESSCO INC	GEN	AP	156.78
05/04/2018	00347275	THINKGARD LLC	GEN	AP	4,598.00
05/04/2018	00347276	THOMPSON TRACTOR CO INC	GEN	AP	823.93
05/04/2018	00347277	THREADED FASTENER INC	GEN	AP	262.65
05/04/2018	00347278	TOOMEY EQUIPMENT CO INC	GEN	AP	45.88
05/04/2018	00347279	TRACTOR AND EQUIPMENT CO	GEN	AP	3,401.22
05/04/2018	00347280	TRANE USA INC	GEN	AP	1,173.28
05/04/2018	00347281	TRANSMISSION MAGICIANS	GEN	AP	700.00
05/04/2018	00347282	TRINITY SERVICES GROUP INC	GEN	AP	74,825.70
05/04/2018	00347283	TRUCK PRO INC	GEN	AP	242.49
05/04/2018	00347284	TURNER SUPPLY CO	GEN	AP	111.42
05/04/2018	00347285	TWIN CITY SECURITY LLC	GEN	AP	45,384.79
05/04/2018	00347286	ULINE	GEN	AP	28.86
05/04/2018	00347287	UNIVERSITY OF ALABAMA	GEN	AP	150.00
05/04/2018	00347288	VOLKERT INC	GEN	AP	33,502.68
05/04/2018	00347289	VULCAN MATERIALS CO	GEN	AP	2,875.18
05/04/2018	00347290	WALCO INC	GEN	AP	109.00
05/04/2018	00347291	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	5,849.52
05/04/2018	00347292	WASTE MANAGEMENT INC	GEN	AP	5,001.94
05/04/2018	00347293	WATER WORKS AND SEWER BOARD	GEN	AP	3,002.14
05/04/2018	00347294	WESCO GAS AND WELDING SUPPLY I	GEN	AP	56.80
05/04/2018	00347295	WILHELM, DAWN WILSON	GEN	AP	1,067.64
05/04/2018	00347296	WILLIAMS CONSULTANTS LLC	GEN	AP	90.00

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05/04/2018	00347297	WILSON DISMUKES INC	GEN	AP	12.98
05/04/2018	00347298	WINSUPPLY OF DAPHNE AL	GEN	AP	478.20
05/04/2018	00347299	WITTICHEN SUPPLY CO INC	GEN	AP	143.74
Total Claims Paid for General Invoices					8,399,355.91
05/03/2018	00000140	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	1,603.20
04/26/2018	00000396	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	15	974,000.00
04/26/2018	00000604	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	416,066.97
04/30/2018	00000605	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	49	103.00
04/24/2018	00000710	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	46	30,315.47
04/26/2018	00000711	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	46	11.50
04/19/2018	00001000	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	140,000.00
04/30/2018	00001001	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	92,023.74
04/19/2018	00001061	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	19,403.37
04/24/2018	00001062	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	58,833.50
04/26/2018	00001063	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	24,019.20
04/30/2018	00001064	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	26,266.37
05/03/2018	00001065	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	4,270.50
05/07/2018	00001066	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	567.60
04/26/2018	00001105	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	30	68,844.77
04/26/2018	00001106	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	27	3,673.29
04/26/2018	00001148	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	96,122.63
04/30/2018	00001149	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	90,883.00
05/03/2018	00001150	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	2,100.73
04/19/2018	00001234	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	1,021.25
04/24/2018	00001235	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	1,401.25
04/26/2018	00001236	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	6,477.55
04/30/2018	00001237	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	5,709.03
05/03/2018	00001238	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	787.66
05/07/2018	00001239	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	1,085.65
05/03/2018	00001356	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	37	99.49
04/19/2018	00001427	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	13,375.77
04/24/2018	00001428	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	289,242.37
04/26/2018	00001429	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	750.00
04/30/2018	00001430	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	8,715.94
05/03/2018	00001431	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	19,553.18
05/07/2018	00001432	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	826.76
04/19/2018	00001609	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	2,342.16
04/24/2018	00001610	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	131,361.24
04/30/2018	00001611	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	227,788.05
05/03/2018	00001612	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	17,714.67

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

Checks Issued from 04/17/2018 through 05/07/2018

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>
04/19/2018	00001632	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	7,467.19
05/03/2018	00001633	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	14,202.13
04/24/2018	00001693	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	217,950.77
04/26/2018	00001694	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	24,754.85
04/26/2018	00001920	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	93,262.27
04/30/2018	00001921	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	266.08
04/30/2018	00001922	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	474.76
05/07/2018	00001923	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	34,326.97
04/19/2018	00001950	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	24,462.72
04/24/2018	00001951	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	3,515.09
04/26/2018	00001952	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	27,057.79
05/03/2018	00001953	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	40,345.06
04/19/2018	00002676	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,021.00
04/26/2018	00002677	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	9,244.12
04/27/2018	00002678	MOBILE CO PAYROLL ACCOUNT	TRES	35	29,725.76
04/30/2018	00002679	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	29,952.60
04/30/2018	00002680	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,203.22
05/01/2018	00002681	MOBILE CO PAYROLL ACCOUNT	TRES	35	680.47
05/02/2018	00002682	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	52.06
05/03/2018	00002683	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	1.32
05/07/2018	00002684	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	73.51
04/19/2018	00004646	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	183,417.00
04/24/2018	00004647	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	70,761.15
04/26/2018	00004648	MOBILE CO PAYROLL ACCOUNT	TRES	12	415,281.86
04/27/2018	00004649	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	30,187.59
04/30/2018	00004650	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	30,119.45
05/03/2018	00004651	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	13,854.84
04/19/2018	00004807	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	1,223.00
04/26/2018	00004808	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	1,459.30
04/26/2018	00004809	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,153.60
04/27/2018	00004810	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	220.96
04/19/2018	00006382	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	39,339.36
04/24/2018	00006383	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	26,378.33
04/26/2018	00006384	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	44,038.21
04/26/2018	00006385	MOBILE CO PAYROLL ACCOUNT	TRES	14	96,411.28
04/27/2018	00006386	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,074.76
05/03/2018	00006387	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1.53
04/19/2018	00010330	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	111,408.77
04/26/2018	00010331	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	2,356.96
05/03/2018	00010332	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	787.64
04/19/2018	00014185	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	11,443.03

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Checks Issued from 04/17/2018 through 05/07/2018

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>
04/24/2018	00014186	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	14,905.46
04/26/2018	00014187	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	254,415.60
04/30/2018	00014188	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	119,898.76
05/03/2018	00014189	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	138,496.11
05/07/2018	00014190	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	85,207.41
04/19/2018	00082287	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,195,666.04
04/24/2018	00082288	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	241,119.59
04/26/2018	00082289	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	544,521.05
04/26/2018	00082290	MOBILE CO PAYROLL ACCOUNT	TRES	01	1,963,772.52
04/27/2018	00082291	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	144,249.05
04/27/2018	00082292	MOBILE CO PAYROLL ACCOUNT	TRES	01	415,915.55
04/30/2018	00082293	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	563,427.20
04/30/2018	00082294	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	27,659.36
04/30/2018	00082295	MOBILE CO PAYROLL ACCOUNT	TRES	01	400.82
05/01/2018	00082296	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	30.67
05/03/2018	00082297	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	934,604.26
05/07/2018	00082298	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	463,917.05
05/07/2018	00082299	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	63,630.16

Total Claims Paid for TREASURY DIVISION 11,602,155.88

Total Claims Paid : \$20,001,511.79