

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

Checks Issued from 07/31/2018 through 08/20/2018

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>
07/31/2018	00350447	ADAMS AND REESE LLP	GEN	AP	5,865.00
07/31/2018	00350448	ADVANCE AUTO PARTS	GEN	AP	2,449.40
07/31/2018	00350449	AIRGAS USA LLC	GEN	AP	81.36
07/31/2018	00350450	AK INDUSTRIES	GEN	AP	521.55
07/31/2018	00350451	ALABAMA DEPT OF REVENUE	GEN	AP	7.50
07/31/2018	00350452	ALABAMA POWER CO	GEN	AP	1,782.82
07/31/2018	00350453	ALABAMA POWER CO	GEN	AP	3,973.79
07/31/2018	00350454	ALABAMA POWER CO	GEN	AP	285.59
07/31/2018	00350455	ALABAMA POWER CO	GEN	AP	636.92
07/31/2018	00350456	ALABAMA POWER CO	GEN	AP	165.17
07/31/2018	00350457	ALABAMA POWER CO	GEN	AP	68.56
07/31/2018	00350458	ALABAMA POWER CO	GEN	AP	68.19
07/31/2018	00350459	ALABAMA POWER CO	GEN	AP	257.60
07/31/2018	00350460	ALABAMA POWER CO	GEN	AP	194.84
07/31/2018	00350461	ALABAMA POWER CO	GEN	AP	187.45
07/31/2018	00350462	ALABAMA SOCIETY OF CERTIFIED	GEN	AP	250.00
07/31/2018	00350463	ALSTON REFRIGERATION CO INC	GEN	AP	1,019.50
07/31/2018	00350464	AMERICAN FOODS INC	GEN	AP	159.92
07/31/2018	00350465	ARCHITECTS GROUP INC, THE	GEN	AP	2,000.00
07/31/2018	00350466	ARCHITECTS GROUP INC, THE	GEN	AP	1,220.76
07/31/2018	00350467	ARCHITECTS GROUP INC, THE	GEN	AP	16,769.69
07/31/2018	00350468	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,300.00
07/31/2018	00350469	AT AND T LONG DISTANCE SERVICE	GEN	AP	156.58
07/31/2018	00350470	ATCHISON FIRM PC	GEN	AP	1,650.00
07/31/2018	00350471	AUBURN UNIVERSITY	GEN	AP	150.00
07/31/2018	00350472	AUDIO UNLIMITED INC	GEN	AP	580.00
07/31/2018	00350473	AUTOZONE AUTO PARTS	GEN	AP	67.97
07/31/2018	00350474	B AND B APPLIANCE PARTS	GEN	AP	567.34
07/31/2018	00350475	B AND B MACHINE AND SUPPLY	GEN	AP	1,759.00
07/31/2018	00350476	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	446.64
07/31/2018	00350477	BAMA PEST CONTROL	GEN	AP	277.95
07/31/2018	00350478	BAY PAPER CO	GEN	AP	1,369.68
07/31/2018	00350479	BEARD EQUIPMENT CO	GEN	AP	3,545.82
07/31/2018	00350480	BOB BARKER CO INC	GEN	AP	627.56
07/31/2018	00350481	BOB CAT OF MOBILE	GEN	AP	2,016.86
07/31/2018	00350482	BUMPER TO BUMPER AUTO PARTS	GEN	AP	508.23
07/31/2018	00350483	BURRELL, SANDIE	GEN	AP	13.84
07/31/2018	00350484	BUSBEE JR, JOHN	GEN	AP	29.21
07/31/2018	00350485	CAMPBELL DUKE AND CAMPBELL	GEN	AP	3,420.00
07/31/2018	00350486	CAMPER CITY	GEN	AP	2,175.00
07/31/2018	00350487	CCH INC	GEN	AP	545.90

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07/31/2018	00350488	CDW GOVERNMENT INC	GEN	AP	3,511.72
07/31/2018	00350489	CENTURYLINK	GEN	AP	168.27
07/31/2018	00350490	CINTAS CORP LOC 211	GEN	AP	1,441.22
07/31/2018	00350491	CITY CHURCH OF MOBILE	GEN	AP	150.00
07/31/2018	00350492	CITY ELECTRIC SUPPLY	GEN	AP	752.00
07/31/2018	00350493	CLARKE, JACQUELINE RENEE	GEN	AP	21.26
07/31/2018	00350494	CLOWER ELECTRIC SUPPLY	GEN	AP	144.13
07/31/2018	00350495	CLUTCH AND POWERTRAIN	GEN	AP	3,412.28
07/31/2018	00350496	COASTAL POLICE SUPPLY	GEN	AP	105.54
07/31/2018	00350497	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	594.13
07/31/2018	00350498	COLLINS, JOY	GEN	AP	225.00
07/31/2018	00350499	COMCAST CABLE	GEN	AP	12.64
07/31/2018	00350500	COMCAST CABLE	GEN	AP	408.90
07/31/2018	00350501	COVINGTON AND SONS LLC	GEN	AP	614.75
07/31/2018	00350502	CPC SOFTWARE SOLUTIONS	GEN	AP	450.66
07/31/2018	00350503	CRABTREE, MICHAEL	GEN	AP	101.73
07/31/2018	00350504	CRUZ PEREZ, MELISSA	GEN	AP	39.29
07/31/2018	00350505	CYPRESS SHORES BAPTIST CHURCH	GEN	AP	150.00
07/31/2018	00350506	D AND B BUILDERS INC	GEN	AP	57,416.48
07/31/2018	00350507	DADE PAPER AND BAG CO	GEN	AP	392.50
07/31/2018	00350508	DAVISON FUELS INC	GEN	AP	5,812.71
07/31/2018	00350509	DEES PAPER CO INC	GEN	AP	29.80
07/31/2018	00350510	DELL MARKETING L.P.	GEN	AP	66,579.26
07/31/2018	00350511	DIVERSIFIED COMPANIES LLC	GEN	AP	124.44
07/31/2018	00350512	EBENEZER BAPTIST CHURCH OF COT	GEN	AP	150.00
07/31/2018	00350513	ELECTRONIC SUPPLY CO	GEN	AP	163.70
07/31/2018	00350514	ENNIS-FLINT INC	GEN	AP	11,646.25
07/31/2018	00350515	EQUIPMENT SALES CO	GEN	AP	435.94
07/31/2018	00350516	ESFELLER CONSTRUCTION CO INC	GEN	AP	960.00
07/31/2018	00350517	EVANS	GEN	AP	209.75
07/31/2018	00350518	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	69.73
07/31/2018	00350519	FEDERAL EXPRESS CORP	GEN	AP	245.70
07/31/2018	00350520	FELLOWSHIP BAPTIST CHURCH	GEN	AP	150.00
07/31/2018	00350521	FIREHOUSE SALES AND SERVICE	GEN	AP	702.39
07/31/2018	00350522	FIRST BAPTIST CHURCH IRVINGTON	GEN	AP	150.00
07/31/2018	00350523	FIRST BAPTIST CHURCH OF ST ELM	GEN	AP	150.00
07/31/2018	00350524	FLEETPRIDE INC	GEN	AP	868.86
07/31/2018	00350525	FORD LUMBER CO	GEN	AP	136.87
07/31/2018	00350526	FRIENDSHIP BAPTIST CHURCH	GEN	AP	150.00
07/31/2018	00350527	FS MOBILE LLC	GEN	AP	598.00
07/31/2018	00350528	FULTON, JENNIFER	GEN	AP	19.51

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07/31/2018	00350529	GEOCUE GROUP INC	GEN	AP	850.00
07/31/2018	00350530	GOVDEALS COM	GEN	AP	247.12
07/31/2018	00350531	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	891.07
07/31/2018	00350532	GULF CITY BODY AND TRAILER WOR	GEN	AP	778.00
07/31/2018	00350533	GULF SUPPLY CO INC	GEN	AP	302.32
07/31/2018	00350534	HALFMOON EDUCATION INC	GEN	AP	279.00
07/31/2018	00350535	HAWORTH INC	GEN	AP	3,956.28
07/31/2018	00350536	HILLER SYSTEMS INC	GEN	AP	2,068.50
07/31/2018	00350537	HOLY NAME OF JESUS CATHOLIC CH	GEN	AP	175.00
07/31/2018	00350538	ICE PLANT INC	GEN	AP	84.00
07/31/2018	00350539	INFORMATION TRANSPORT SOLUTION	GEN	AP	1,650.00
07/31/2018	00350540	J H WRIGHT AND ASSOC INC	GEN	AP	4,000.00
07/31/2018	00350541	JBT POWER	GEN	AP	1,429.28
07/31/2018	00350542	JONES WALKER	GEN	AP	350.00
07/31/2018	00350543	KITTRELL AUTO GLASS LLC	GEN	AP	290.00
07/31/2018	00350544	KNOX PEST CONTROL	GEN	AP	1,120.00
07/31/2018	00350545	KOPTIS, JULIE	GEN	AP	225.00
07/31/2018	00350546	LADD SUPPLY CO INC	GEN	AP	269.95
07/31/2018	00350547	LEE, REBECCA	GEN	AP	35.48
07/31/2018	00350548	LIVING WORD CHURCH	GEN	AP	350.00
07/31/2018	00350549	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	425.00
07/31/2018	00350550	LYONS LAW FIRM	GEN	AP	4,167.00
07/31/2018	00350551	M B COMPANIES INC	GEN	AP	1,973.60
07/31/2018	00350552	MAYLINE GROUP	GEN	AP	3,593.52
07/31/2018	00350553	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	361.38
07/31/2018	00350554	MCGRIFF TIRE CO	GEN	AP	6,425.30
07/31/2018	00350555	MEDLINE INDUSTRIES	GEN	AP	250.76
07/31/2018	00350556	MIKE & JERRY'S AUTO PARTS COMP	GEN	AP	49.26
07/31/2018	00350557	MOBILE AREA WATER AND SEWER SY	GEN	AP	16,128.36
07/31/2018	00350558	MOBILE CASH AND CARRY	GEN	AP	422.74
07/31/2018	00350559	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	125,925.75
07/31/2018	00350560	MULLINAX FORD OF MOBILE LLC	GEN	AP	638.90
07/31/2018	00350561	N1 CRITICAL TECHNOLOGIES INC	GEN	AP	1,750.00
07/31/2018	00350562	NETWORK INNOVATIONS US INC	GEN	AP	222.11
07/31/2018	00350563	NEXAIR LLC	GEN	AP	12.82
07/31/2018	00350564	O REILLY AUTOMOTIVE STORES INC	GEN	AP	143.88
07/31/2018	00350565	OEC BUSINESS SUPPLIES	GEN	AP	3,623.90
07/31/2018	00350566	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	910.38
07/31/2018	00350567	ORACLE AMERICA INC	GEN	AP	968.14
07/31/2018	00350568	OUR SAVIOR CATHOLIC CHURCH	GEN	AP	175.00
07/31/2018	00350569	PACE ANALYTICAL SERVICES LLC	GEN	AP	1,074.96

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07/31/2018	00350570	PACER SERVICE CENTER	GEN	AP	17.00
07/31/2018	00350571	PARK FIRST OF ALABAMA LLC	GEN	AP	1,560.00
07/31/2018	00350572	PCMG INC	GEN	AP	487.94
07/31/2018	00350573	HELPS, MIRANDA G	GEN	AP	871.72
07/31/2018	00350574	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	18,375.00
07/31/2018	00350575	PITTS AND SONS INC	GEN	AP	445.00
07/31/2018	00350576	PRESS REGISTER	GEN	AP	188.10
07/31/2018	00350577	PSYCHOLOGICAL ASSESSMENT RESOU	GEN	AP	334.80
07/31/2018	00350578	REDDIX STENNIS, JUNE	GEN	AP	250.00
07/31/2018	00350579	RETIF OIL AND FUEL LLC	GEN	AP	52,645.47
07/31/2018	00350580	ROBERTS, PHILLIP	GEN	AP	286.18
07/31/2018	00350581	RON BUSH INC	GEN	AP	1,347.57
07/31/2018	00350582	ROSSLER, JAMES B	GEN	AP	521.50
07/31/2018	00350583	ROTO ROOTER PLUMBERS	GEN	AP	140.00
07/31/2018	00350584	SANDERS, RON	GEN	AP	1,500.00
07/31/2018	00350585	SEMMES COMMUNITY CENTER	GEN	AP	150.00
07/31/2018	00350586	SENTRY SECURITY FASTENERS INC	GEN	AP	1,678.41
07/31/2018	00350587	SHI INTERNATIONAL CORP	GEN	AP	612.04
07/31/2018	00350588	SIGNS NOW 005	GEN	AP	795.00
07/31/2018	00350589	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	26,578.50
07/31/2018	00350590	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	236.00
07/31/2018	00350591	SPROT PRINTER RIBBONS LLC	GEN	AP	1,193.30
07/31/2018	00350592	ST MICHAEL CHURCH	GEN	AP	150.00
07/31/2018	00350593	STANDARD EQUIPMENT CO INC	GEN	AP	139.68
07/31/2018	00350594	SUNLIGHT DISTRICT ASSOCIATION	GEN	AP	150.00
07/31/2018	00350595	SUPREME MEDICAL	GEN	AP	74.90
07/31/2018	00350596	SYSCO GULF COAST INC	GEN	AP	1,961.13
07/31/2018	00350597	T S WALL AND SONS	GEN	AP	309.60
07/31/2018	00350598	TANNER WILLIAMS CIVIC AND HIST	GEN	AP	150.00
07/31/2018	00350599	THOMPSON ENGINEERING	GEN	AP	400.00
07/31/2018	00350600	TIDE PRITCHARD MOVING AND STOR	GEN	AP	11,200.00
07/31/2018	00350601	TILLMANS CORNER COMMUNITY CENT	GEN	AP	150.00
07/31/2018	00350602	TOOMEY EQUIPMENT CO INC	GEN	AP	1,254.01
07/31/2018	00350603	TRACTOR AND EQUIPMENT CO	GEN	AP	3,633.75
07/31/2018	00350604	TREE OF LIFE CHRISTIAN CHURCH	GEN	AP	150.00
07/31/2018	00350605	TRUCK EQUIPMENT SALES INC	GEN	AP	554.87
07/31/2018	00350606	TURK JR, CECIL	GEN	AP	123.40
07/31/2018	00350607	TYNAN, GEOFFREY	GEN	AP	227.54
07/31/2018	00350608	UNITED RENTALS	GEN	AP	537.56
07/31/2018	00350609	UNIVERSITY CHURCH OF CHRIST	GEN	AP	150.00
07/31/2018	00350610	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	4,620.00

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07/31/2018	00350611	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	3,290.70
07/31/2018	00350612	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	2,789.85
07/31/2018	00350613	UTZ QUALITY FOODS LLC	GEN	AP	135.20
07/31/2018	00350614	VERMEER SOUTHEAST SALES AND SE	GEN	AP	40.64
07/31/2018	00350615	VES SPECIALISTS	GEN	AP	6,400.00
07/31/2018	00350616	WALCO INC	GEN	AP	32.00
07/31/2018	00350617	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	4,630.35
07/31/2018	00350618	WEST MOBILE BLACKHAWK YOUTH FO	GEN	AP	20,000.00
07/31/2018	00350619	WILLIAMS CONSULTANTS LLC	GEN	AP	315.00
07/31/2018	00350620	WINSUPPLY OF DAPHNE AL	GEN	AP	122.44
07/31/2018	00350621	XEROX FINANCIAL SERVICES	GEN	AP	2,631.34
08/03/2018	00350622	ADAMS AND REESE LLP	GEN	AP	9,525.69
08/03/2018	00350623	ALABAMA POWER CO	GEN	AP	182,548.73
08/03/2018	00350624	ALABAMA POWER CO	GEN	AP	2,365.77
08/03/2018	00350625	ALABAMA STATE LANDS DIVISION	GEN	AP	69,999.50
08/03/2018	00350626	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,300.00
08/03/2018	00350627	AMERICAN BANKRUPTCY INSTITUTE	GEN	AP	325.00
08/03/2018	00350628	AUBURN UNIVERSITY	GEN	AP	275.00
08/03/2018	00350629	AUDIO UNLIMITED INC	GEN	AP	1,879.00
08/03/2018	00350630	AUTOZONE AUTO PARTS	GEN	AP	12.99
08/03/2018	00350631	B AND B APPLIANCE PARTS	GEN	AP	585.24
08/03/2018	00350632	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	616.38
08/03/2018	00350633	BAMA PEST CONTROL	GEN	AP	147.15
08/03/2018	00350634	BARRY A VITTOR AND ASSOCIATES	GEN	AP	6,498.80
08/03/2018	00350635	BAY PAPER CO	GEN	AP	257.82
08/03/2018	00350636	BEARD EQUIPMENT CO	GEN	AP	2,657.45
08/03/2018	00350637	BLP PAINT STORES	GEN	AP	66.60
08/03/2018	00350638	BORDEN DAIRY COMPANY	GEN	AP	1,403.00
08/03/2018	00350639	BOWIE, FLORETTA J	GEN	AP	1,779.00
08/03/2018	00350640	BOWIE, GREGORY	GEN	AP	1,000.00
08/03/2018	00350641	BRAY, BRADLEY	GEN	AP	135.16
08/03/2018	00350642	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,703.71
08/03/2018	00350643	CAMELLIA TROPHY SHOP	GEN	AP	219.00
08/03/2018	00350644	CAMPBELL DUKE AND CAMPBELL	GEN	AP	1,592.50
08/03/2018	00350645	CDW GOVERNMENT INC	GEN	AP	559.50
08/03/2018	00350646	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	473.00
08/03/2018	00350647	CHRIS BREWER CONTRACTING INC	GEN	AP	3,510.87
08/03/2018	00350649	CINTAS CORP LOC 211	GEN	AP	1,103.22
08/03/2018	00350650	CITY ELECTRIC SUPPLY	GEN	AP	958.75
08/03/2018	00350651	COOPER, LYNNE	GEN	AP	313.90
08/03/2018	00350652	COVINGTON AND SONS LLC	GEN	AP	60.00

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08/03/2018	00350653	CUSTOM DESIGNS	GEN	AP	502.00
08/03/2018	00350654	DEES PAPER CO INC	GEN	AP	3,007.32
08/03/2018	00350655	DISH	GEN	AP	66.55
08/03/2018	00350656	DOWNING, REGAN	GEN	AP	144.84
08/03/2018	00350657	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	71,852.24
08/03/2018	00350658	EMPIRE TRUCK SALES INC	GEN	AP	1,982.63
08/03/2018	00350659	ENERGY SYSTEMS SOUTHEAST LLC	GEN	AP	263.22
08/03/2018	00350660	EQUIPMENT SALES CO	GEN	AP	268.32
08/03/2018	00350661	EVANS, VALRIE	GEN	AP	197.18
08/03/2018	00350662	FEIRMAN, CYNTHIA	GEN	AP	149.10
08/03/2018	00350663	FIREHOUSE SALES AND SERVICE	GEN	AP	537.00
08/03/2018	00350664	FLEET SAFETY EQUIPMENT	GEN	AP	1,815.00
08/03/2018	00350665	FORD LUMBER CO	GEN	AP	348.46
08/03/2018	00350666	G AND B SPORTSWEAR	GEN	AP	150.00
08/03/2018	00350667	GALLS LLC	GEN	AP	479.02
08/03/2018	00350668	GASOLINE TAX FUND	GEN	AP	26,853.00
08/03/2018	00350669	GENERAL FUND	GEN	AP	11,985.39
08/03/2018	00350670	GENERAL FUND	GEN	AP	776.88
08/03/2018	00350671	GET IT DUNN LLC	GEN	AP	3,000.00
08/03/2018	00350672	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,858.93
08/03/2018	00350673	GREER, ALEXANDRIA	GEN	AP	194.53
08/03/2018	00350674	GRIFFICE PRINTING CO	GEN	AP	705.00
08/03/2018	00350675	GULF CITY BODY AND TRAILER WOR	GEN	AP	1,601.04
08/03/2018	00350676	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	62.44
08/03/2018	00350677	GULF SALES AND SUPPLY INC	GEN	AP	456.28
08/03/2018	00350678	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
08/03/2018	00350679	GULF STATES DISTRIBUTORS INC	GEN	AP	650.00
08/03/2018	00350680	GWINS STATIONERY	GEN	AP	166.83
08/03/2018	00350681	HANCOCK, JENNIFER	GEN	AP	7.52
08/03/2018	00350682	HAVEN HILL EGG CO INC	GEN	AP	47.70
08/03/2018	00350683	HAWORTH INC	GEN	AP	1,725.02
08/03/2018	00350684	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	181.01
08/03/2018	00350685	HOBART SERVICE	GEN	AP	2,379.10
08/03/2018	00350686	HOME DEPOT, THE	GEN	AP	470.43
08/03/2018	00350687	HORTON, CARL D	GEN	AP	460.00
08/03/2018	00350688	HUDSON, RICK	GEN	AP	1,778.19
08/03/2018	00350689	HYDRO TECHNOLOGIES INC	GEN	AP	2,610.00
08/03/2018	00350690	INEX CORP	GEN	AP	589.25
08/03/2018	00350691	INTEGRA WATER LLC	GEN	AP	15,072.99
08/03/2018	00350692	JAMES, MICHAEL	GEN	AP	193.68
08/03/2018	00350693	JONES MCLEOD INC	GEN	AP	350.12

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08/03/2018	00350694	KENTWOOD SPRING WATER CO	GEN	AP	390.53
08/03/2018	00350695	KING SECURITY SERVICE LLC	GEN	AP	1,802.00
08/03/2018	00350696	KITTRELL AUTO GLASS LLC	GEN	AP	370.00
08/03/2018	00350697	LOVE, JOYCE YORK	GEN	AP	515.00
08/03/2018	00350698	MADER BEARING SUPPLY CO	GEN	AP	68.40
08/03/2018	00350699	MAILFINANCE INC	GEN	AP	3,287.61
08/03/2018	00350700	MARSHALL AND SWIFT	GEN	AP	459.95
08/03/2018	00350701	MCCRORY AND WILLIAMS	GEN	AP	11,602.50
08/03/2018	00350702	MCGRIFF TIRE CO	GEN	AP	11,325.31
08/03/2018	00350703	MCMASTER CARR SUPPLY CO	GEN	AP	168.46
08/03/2018	00350704	MERIFIELD, KELLY	GEN	AP	114.97
08/03/2018	00350705	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	1,034.66
08/03/2018	00350706	MISSION OF HOPE MINISTRIES INC	GEN	AP	395.64
08/03/2018	00350707	MOBILE AREA WATER AND SEWER SY	GEN	AP	636.46
08/03/2018	00350708	MOBILE FENCE CO	GEN	AP	2,378.00
08/03/2018	00350709	MOBILE GLASS CO	GEN	AP	200.00
08/03/2018	00350710	MOBILE PAINT MANUFACTURING CO	GEN	AP	652.50
08/03/2018	00350711	MULLINAX FORD OF MOBILE LLC	GEN	AP	352.96
08/03/2018	00350712	NEEL SCHAFFER INC	GEN	AP	11,819.25
08/03/2018	00350713	NUDRAULIX INC	GEN	AP	127.58
08/03/2018	00350714	OEC BUSINESS SUPPLIES	GEN	AP	173.28
08/03/2018	00350715	PACER SERVICE CENTER	GEN	AP	323.40
08/03/2018	00350716	PEARSON ASSESSMENTS INC	GEN	AP	283.02
08/03/2018	00350717	PHILLIPS FEED COMPANY INC	GEN	AP	200.00
08/03/2018	00350718	PRESSURE PRODUCTS INC	GEN	AP	20.00
08/03/2018	00350719	RETIF OIL AND FUEL LLC	GEN	AP	15,682.42
08/03/2018	00350720	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
08/03/2018	00350721	RHODES, BRAD	GEN	AP	120.49
08/03/2018	00350722	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
08/03/2018	00350723	SHARP ELECTRONICS CORP	GEN	AP	6,992.91
08/03/2018	00350724	SHERIFFS FUND	GEN	AP	3,038.70
08/03/2018	00350725	SHRED IT US HOLD CO INC	GEN	AP	246.42
08/03/2018	00350726	SIGNS NOW 005	GEN	AP	131.60
08/03/2018	00350727	SITEONE LANDSCAPE SUPPLY LLC	GEN	AP	21.00
08/03/2018	00350728	SNAP ON TOOLS	GEN	AP	2,626.85
08/03/2018	00350729	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
08/03/2018	00350730	SOUTH ALABAMA UTILITIES	GEN	AP	318.38
08/03/2018	00350731	SPECTRONICS INC	GEN	AP	342.72
08/03/2018	00350732	SPENCERS ENTERPRISE INC	GEN	AP	7,300.00
08/03/2018	00350733	SPHERION STAFFING LLC	GEN	AP	2,988.32
08/03/2018	00350734	ST ELMO FEED AND SEED INC	GEN	AP	224.90

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08/03/2018	00350735	SUPREME MEDICAL	GEN	AP	359.00
08/03/2018	00350736	SURETY LAND TITLE INC	GEN	AP	442.50
08/03/2018	00350737	T MOBILE INC USA	GEN	AP	161.60
08/03/2018	00350738	TERRACON	GEN	AP	294.92
08/03/2018	00350739	THOMPSON TRACTOR CO INC	GEN	AP	4,599.29
08/03/2018	00350740	TRACTOR AND EQUIPMENT CO	GEN	AP	1,245.18
08/03/2018	00350741	TRANE USA INC	GEN	AP	2,439.97
08/03/2018	00350742	TSA INC	GEN	AP	2,979.00
08/03/2018	00350743	UNITED PARCEL SERVICE	GEN	AP	27.00
08/03/2018	00350744	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,585.00
08/03/2018	00350745	VOLKERT INC	GEN	AP	23,269.25
08/03/2018	00350746	WAS DESIGN INC	GEN	AP	8,250.00
08/03/2018	00350747	WATER WORKS AND SEWER BOARD	GEN	AP	3,489.54
08/03/2018	00350748	WELTON CLEMENTS, HILARY	GEN	AP	90.03
08/03/2018	00350749	WEST, STEPHANIE	GEN	AP	73.22
08/03/2018	00350750	WHARTON SMITH INC	GEN	AP	106,712.77
08/03/2018	00350751	WILLIAMS, PATRICK	GEN	AP	825.30
08/03/2018	00350752	WILSON DISMUKES INC	GEN	AP	51.74
08/03/2018	00350753	WINSUPPLY OF DAPHNE AL	GEN	AP	30.00
08/03/2018	00350754	WITTICHEN SUPPLY CO INC	GEN	AP	89.73
08/03/2018	00350755	XEROX FINANCIAL SERVICES	GEN	AP	1,658.36
08/07/2018	00350757	A T AND T MOBILITY	GEN	AP	402.03
08/07/2018	00350758	A T AND T MOBILITY	GEN	AP	26,460.00
08/07/2018	00350759	ADVANCE AUTO PARTS	GEN	AP	596.84
08/07/2018	00350760	ALABAMA MEDIA GROUP	GEN	AP	1,781.21
08/07/2018	00350761	ALABAMA POWER CO	GEN	AP	345.18
08/07/2018	00350762	ALABAMA POWER CO	GEN	AP	781.89
08/07/2018	00350763	ALABAMA POWER CO	GEN	AP	47.00
08/07/2018	00350764	ALABAMA POWER CO	GEN	AP	133.55
08/07/2018	00350765	ALABAMA POWER CO	GEN	AP	118.68
08/07/2018	00350766	ALABAMA POWER CO	GEN	AP	2,618.31
08/07/2018	00350767	ALABAMA POWER CO	GEN	AP	38.13
08/07/2018	00350768	ALABAMA POWER CO	GEN	AP	243.06
08/07/2018	00350769	ALABAMA POWER CO	GEN	AP	247.44
08/07/2018	00350770	ALABAMA POWER CO	GEN	AP	566.94
08/07/2018	00350771	ALABAMA POWER CO	GEN	AP	53.68
08/07/2018	00350772	ALACOURT COM	GEN	AP	87.00
08/07/2018	00350773	ALL OVER JANITORIAL SERVICES I	GEN	AP	1,875.00
08/07/2018	00350774	AUDIO UNLIMITED INC	GEN	AP	750.00
08/07/2018	00350775	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	780.80
08/07/2018	00350776	AUTOZONE AUTO PARTS	GEN	AP	207.51

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08/07/2018	00350777	B AND B MACHINE AND SUPPLY	GEN	AP	1,759.00
08/07/2018	00350778	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	2,523.66
08/07/2018	00350779	BAY AREA CONTRACTING INC	GEN	AP	36,400.00
08/07/2018	00350780	BAY PAPER CO	GEN	AP	626.60
08/07/2018	00350781	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	343.14
08/07/2018	00350782	BEARD EQUIPMENT CO	GEN	AP	4,739.61
08/07/2018	00350783	BOB BARKER CO INC	GEN	AP	282.56
08/07/2018	00350784	BORDEN DAIRY COMPANY	GEN	AP	186.50
08/07/2018	00350785	BUMPER TO BUMPER AUTO PARTS	GEN	AP	383.11
08/07/2018	00350786	C THORNTON INC	GEN	AP	10,742.76
08/07/2018	00350787	CAMELLIA TROPHY SHOP	GEN	AP	76.45
08/07/2018	00350788	CAMPER CITY	GEN	AP	88.00
08/07/2018	00350789	CDW GOVERNMENT INC	GEN	AP	2,036.88
08/07/2018	00350790	CEECO	GEN	AP	779.86
08/07/2018	00350791	CINTAS CORP LOC 211	GEN	AP	9.90
08/07/2018	00350792	CITY ELECTRIC SUPPLY	GEN	AP	5,381.80
08/07/2018	00350793	CITY OF BAY MINETTE	GEN	AP	1,025.96
08/07/2018	00350794	CITY OF FOLEY	GEN	AP	532.46
08/07/2018	00350795	CITY OF JACKSON	GEN	AP	909.73
08/07/2018	00350796	CITY OF LINDEN	GEN	AP	1,701.74
08/07/2018	00350797	CITY OF MOBILE	GEN	AP	12,330.70
08/07/2018	00350798	CITY OF SARALAND	GEN	AP	569.15
08/07/2018	00350799	COASTAL POLICE SUPPLY	GEN	AP	198.99
08/07/2018	00350800	COIN LAUNDRY EQUIPMENT CO	GEN	AP	205.25
08/07/2018	00350801	COMCAST CABLE	GEN	AP	427.19
08/07/2018	00350802	DADE PAPER AND BAG CO	GEN	AP	78.80
08/07/2018	00350803	DAVISON FUELS INC	GEN	AP	76.20
08/07/2018	00350804	DEES PAPER CO INC	GEN	AP	43.78
08/07/2018	00350805	DEMOPOLIS POLICE DEPARTMENT	GEN	AP	1,402.92
08/07/2018	00350806	DEWALT SERVICE CENTER 147	GEN	AP	62.52
08/07/2018	00350807	ELBERTA PUMP REPAIR INC	GEN	AP	1,869.37
08/07/2018	00350808	ELECTRONIC SUPPLY CO	GEN	AP	159.75
08/07/2018	00350809	EQUIPMENT SALES CO	GEN	AP	2,815.00
08/07/2018	00350810	GALLS LLC	GEN	AP	674.90
08/07/2018	00350811	GASOLINE TAX FUND	GEN	AP	23,410.00
08/07/2018	00350812	GENERAL FUND	GEN	AP	5,567.10
08/07/2018	00350813	GENERAL FUND	GEN	AP	10,167.67
08/07/2018	00350814	GENERAL FUND	GEN	AP	74,787.52
08/07/2018	00350815	GET IT DUNN LLC	GEN	AP	300.00
08/07/2018	00350816	GLOBALSTAR USA	GEN	AP	255.96
08/07/2018	00350817	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	287.15

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08/07/2018	00350818	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	30.30
08/07/2018	00350819	GWINS STATIONERY	GEN	AP	1,054.70
08/07/2018	00350820	HAVEN HILL EGG CO INC	GEN	AP	41.70
08/07/2018	00350821	HEART OF DIXIE VETERINARY CLIN	GEN	AP	695.00
08/07/2018	00350822	ICE PLANT INC	GEN	AP	30.00
08/07/2018	00350823	INTUIT	GEN	AP	8.00
08/07/2018	00350824	IT3SI	GEN	AP	20,366.25
08/07/2018	00350825	JBT POWER	GEN	AP	2,070.00
08/07/2018	00350826	JGBAG INC	GEN	AP	625.00
08/07/2018	00350827	JOHNSTONE SUPPLY	GEN	AP	194.40
08/07/2018	00350828	JONES MCLEOD INC	GEN	AP	456.53
08/07/2018	00350829	KING SECURITY SERVICE LLC	GEN	AP	748.00
08/07/2018	00350830	KITTRELL AUTO GLASS LLC	GEN	AP	636.64
08/07/2018	00350831	LA QUINTA INN AND SUITES	GEN	AP	256.50
08/07/2018	00350832	LADSCO INC	GEN	AP	4,264.00
08/07/2018	00350833	LEOS UNIFORMS	GEN	AP	2,230.80
08/07/2018	00350834	LUCIOUS, DELORAS	GEN	AP	70.79
08/07/2018	00350835	LYNN E YONGE MD	GEN	AP	2,667.00
08/07/2018	00350836	MALONE MACHINE WORKS INC	GEN	AP	697.06
08/07/2018	00350837	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	5,084.16
08/07/2018	00350838	MCDONALD, KATHY	GEN	AP	54.50
08/07/2018	00350839	MCGRUFF TIRE CO	GEN	AP	4,043.30
08/07/2018	00350840	MIGHTY AUTO PARTS	GEN	AP	950.40
08/07/2018	00350841	MINGLEDORFFS INC	GEN	AP	417.43
08/07/2018	00350842	MITCHELL, RICHARD A	GEN	AP	464.08
08/07/2018	00350843	MITCHELL, SHARON	GEN	AP	19.18
08/07/2018	00350844	MOBILE AREA WATER AND SEWER SY	GEN	AP	65.16
08/07/2018	00350845	MOBILE CASH AND CARRY	GEN	AP	51.50
08/07/2018	00350846	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,244.30
08/07/2018	00350847	MOBILE CO WATER SEWER AND FIRE	GEN	AP	413.07
08/07/2018	00350848	MOBILE FENCE CO	GEN	AP	238.60
08/07/2018	00350849	MOBILE GLASS CO	GEN	AP	431.00
08/07/2018	00350850	MONROE COUNTY COMMISSION	GEN	AP	997.59
08/07/2018	00350851	MORROWS CONTRACTING INC	GEN	AP	329.00
08/07/2018	00350852	MURPHY, GEORGEANNA MAYO	GEN	AP	211.16
08/07/2018	00350853	NEEL SCHAFFER INC	GEN	AP	1,675.00
08/07/2018	00350854	OFFICE DEPOT	GEN	AP	2,760.89
08/07/2018	00350855	OH KNEEL PUBLISHING	GEN	AP	250.00
08/07/2018	00350856	PAFENBACH, JOHN F	GEN	AP	216.50
08/07/2018	00350857	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
08/07/2018	00350858	PROBATE COURT	GEN	AP	11.50

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08/07/2018	00350859	PROBATE COURT	GEN	AP	13.00
08/07/2018	00350860	ROBINSON, DAVID	GEN	AP	135.71
08/07/2018	00350861	ROSS, JAY M	GEN	AP	153.71
08/07/2018	00350862	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,936.15
08/07/2018	00350863	SHARP ELECTRONICS CORP	GEN	AP	549.96
08/07/2018	00350864	SITE ONE ON THE INTERNET INC	GEN	AP	300.00
08/07/2018	00350865	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	858.86
08/07/2018	00350866	SOUTHERN EARTH SCIENCES INC	GEN	AP	1,594.60
08/07/2018	00350867	SPENCERS ENTERPRISE INC	GEN	AP	4,400.00
08/07/2018	00350868	SPIRE	GEN	AP	3,352.45
08/07/2018	00350869	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	118,866.85
08/07/2018	00350870	SURETY LAND TITLE INC	GEN	AP	590.00
08/07/2018	00350871	TESSCO INC	GEN	AP	81.25
08/07/2018	00350872	THINKGARD LLC	GEN	AP	9,196.00
08/07/2018	00350873	THOMASVILLE POLICE DEPT	GEN	AP	4,606.77
08/07/2018	00350874	THOMPSON TRACTOR CO INC	GEN	AP	12,588.54
08/07/2018	00350875	TINDLE CONSTRUCTION LLC	GEN	AP	10,623.07
08/07/2018	00350876	TOWN OF COFFEEVILLE	GEN	AP	1,212.16
08/07/2018	00350877	TOWN OF ELBERTA	GEN	AP	743.17
08/07/2018	00350878	TOWN OF EXCEL	GEN	AP	1,080.49
08/07/2018	00350879	TOWN OF FLOMATON	GEN	AP	3,507.16
08/07/2018	00350880	TOWN OF PINE HILL	GEN	AP	1,061.30
08/07/2018	00350881	TRANE USA INC	GEN	AP	796.50
08/07/2018	00350882	TRIPLE POINT INDUSTRIES LLC	GEN	AP	984.40
08/07/2018	00350883	WASTE MANAGEMENT INC	GEN	AP	5,485.99
08/07/2018	00350884	WASTE SERVICES LLC	GEN	AP	1,230.00
08/07/2018	00350885	WATERS, THOMAS	GEN	AP	260.30
08/07/2018	00350886	WESCO GAS AND WELDING SUPPLY I	GEN	AP	399.68
08/07/2018	00350887	WIGMANS HARDWARE AND LUMBER	GEN	AP	25.43
08/07/2018	00350888	XEROX CORP	GEN	AP	382.22
08/10/2018	00350890	A T AND T MOBILITY	GEN	AP	79.98
08/10/2018	00350891	A T AND T MOBILITY	GEN	AP	2,376.27
08/10/2018	00350892	A T AND T MOBILITY	GEN	AP	310.29
08/10/2018	00350893	AAPPA	GEN	AP	25.00
08/10/2018	00350894	ADAMS DRAIN AND SEWER CLEANING	GEN	AP	285.00
08/10/2018	00350895	ADVANCE AUTO PARTS	GEN	AP	321.59
08/10/2018	00350896	AIRWIND INC	GEN	AP	9,325.00
08/10/2018	00350897	ALABAMA ASSN OF PARALEGALS INC	GEN	AP	60.00
08/10/2018	00350898	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	48,833.33
08/10/2018	00350899	ALABAMA MEDIA GROUP	GEN	AP	850.95
08/10/2018	00350900	ALABAMA MEDIA GROUP	GEN	AP	681.99

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08/10/2018	00350901	ALABAMA POWER CO	GEN	AP	5,588.73
08/10/2018	00350902	ALABAMA POWER CO	GEN	AP	646.88
08/10/2018	00350903	ALABAMA POWER CO	GEN	AP	104.06
08/10/2018	00350904	ALABAMA POWER CO	GEN	AP	156.74
08/10/2018	00350905	ALABAMA POWER CO	GEN	AP	52.69
08/10/2018	00350906	ALABAMA POWER CO	GEN	AP	332.12
08/10/2018	00350907	ALACOURT COM	GEN	AP	130.00
08/10/2018	00350908	ALLEN ENTERPRISES INC	GEN	AP	10,592.00
08/10/2018	00350909	ALSTON REFRIGERATION CO INC	GEN	AP	1,889.39
08/10/2018	00350910	AMERICAN FOODS INC	GEN	AP	883.35
08/10/2018	00350911	AMERICAN MESSAGING SERVICES LL	GEN	AP	55.86
08/10/2018	00350912	ANDREWS HARDWARE CO INC	GEN	AP	745.74
08/10/2018	00350913	ANIMAL CONTROL TRAINING SERVIC	GEN	AP	435.00
08/10/2018	00350914	AS AND G CLAIMS ADMINISTRATION	GEN	AP	10,829.26
08/10/2018	00350915	AS AND G CLAIMS ADMINISTRATION	GEN	AP	800,000.00
08/10/2018	00350916	AT AND T	GEN	AP	112.06
08/10/2018	00350917	AT AND T	GEN	AP	13,357.52
08/10/2018	00350918	AT AND T	GEN	AP	1,082.56
08/10/2018	00350919	AT AND T LONG DISTANCE SERVICE	GEN	AP	2,114.37
08/10/2018	00350920	AUDIO UNLIMITED INC	GEN	AP	550.00
08/10/2018	00350921	AUTO AIR OF ALABAMA INC	GEN	AP	317.75
08/10/2018	00350922	AUTOZONE AUTO PARTS	GEN	AP	383.43
08/10/2018	00350923	AZALEA CITY CHURCH OF CHRIST	GEN	AP	150.00
08/10/2018	00350924	B B AND T FINANCIAL	GEN	AP	11,615.18
08/10/2018	00350925	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	282.92
08/10/2018	00350926	BAMA PEST CONTROL	GEN	AP	310.65
08/10/2018	00350927	BAY AREA PRINTING AND GRAPHIC	GEN	AP	350.70
08/10/2018	00350928	BAY CITY TOOL AND REPAIR CO	GEN	AP	1,735.76
08/10/2018	00350929	BAY PAPER CO	GEN	AP	2,705.28
08/10/2018	00350930	BAYOU CONCRETE LLC	GEN	AP	360.00
08/10/2018	00350931	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	17.80
08/10/2018	00350932	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	575.64
08/10/2018	00350933	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	5,000.00
08/10/2018	00350934	CENTURYLINK	GEN	AP	72.89
08/10/2018	00350935	CITY OF PRICHARD	GEN	AP	10.80
08/10/2018	00350936	COMCAST CABLE	GEN	AP	12.76
08/10/2018	00350937	COMCAST CABLE	GEN	AP	128.86
08/10/2018	00350938	COPELAND CUSTOM HOMES	GEN	AP	1,433.84
08/10/2018	00350939	D AND B BUILDERS INC	GEN	AP	45,500.85
08/10/2018	00350940	D R HORTON INC	GEN	AP	818.12
08/10/2018	00350941	D R HORTON INC	GEN	AP	952.52

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08/10/2018	00350942	DADE PAPER AND BAG CO	GEN	AP	1,248.10
08/10/2018	00350943	DARRAN FURNITURE INDUSTRIES IN	GEN	AP	16,159.35
08/10/2018	00350944	DAVIS JR, M DONALD	GEN	AP	210.57
08/10/2018	00350945	DAVISON FUELS INC	GEN	AP	1,559.22
08/10/2018	00350946	DAWES INTERMEDIATE PTA	GEN	AP	10,000.00
08/10/2018	00350947	DEES PAPER CO INC	GEN	AP	7,484.64
08/10/2018	00350948	DELL MARKETING L.P.	GEN	AP	29,019.22
08/10/2018	00350949	DEWALT SERVICE CENTER 147	GEN	AP	37.19
08/10/2018	00350950	DIRT INC	GEN	AP	680.00
08/10/2018	00350951	DIVERSIFIED COMPANIES LLC	GEN	AP	15,981.07
08/10/2018	00350952	DMS MAIL MANAGEMENT INC	GEN	AP	1,410.20
08/10/2018	00350953	DXC TECHNOLOGY SERVICES LLC	GEN	AP	3,864.00
08/10/2018	00350954	ELBERTA PUMP REPAIR INC	GEN	AP	148.92
08/10/2018	00350955	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	617.94
08/10/2018	00350956	ELECTRONIC SUPPLY CO	GEN	AP	89.10
08/10/2018	00350957	ENNIS-FLINT INC	GEN	AP	8,320.00
08/10/2018	00350958	EQUIPMENT SALES CO	GEN	AP	589.92
08/10/2018	00350959	ERWIN ESQ, MARK C	GEN	AP	20.98
08/10/2018	00350960	FIRST BAPTIST CHURCH OF WILMER	GEN	AP	150.00
08/10/2018	00350961	GENERAL FUND	GEN	AP	3,158.24
08/10/2018	00350962	GILMORE SERVICES	GEN	AP	267.55
08/10/2018	00350963	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	9,025.00
08/10/2018	00350964	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	964.76
08/10/2018	00350965	GULF SALES AND SUPPLY INC	GEN	AP	48.25
08/10/2018	00350966	GULLEDGE, BILL	GEN	AP	400.00
08/10/2018	00350967	GWINS STATIONERY	GEN	AP	44.00
08/10/2018	00350968	H AND S LAND INC	GEN	AP	1,477.00
08/10/2018	00350969	HAMPTON INN AND SUITES MONTGOM	GEN	AP	551.75
08/10/2018	00350970	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	87.30
08/10/2018	00350971	HEALTH INSURANCE ACCOUNT	GEN	AP	26,281.58
08/10/2018	00350972	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50
08/10/2018	00350973	HOME DEPOT, THE	GEN	AP	1,278.23
08/10/2018	00350974	HORTON, CARL D	GEN	AP	410.00
08/10/2018	00350975	HYDRAULIC REPAIR SVC	GEN	AP	373.20
08/10/2018	00350976	INEX CORP	GEN	AP	281.11
08/10/2018	00350977	INGENUITY INC	GEN	AP	17,500.00
08/10/2018	00350978	ITS TELECOM AND COMPUTER SERVI	GEN	AP	1,845.00
08/10/2018	00350979	JBT POWER	GEN	AP	2,026.90
08/10/2018	00350980	JOHNSON CONTROLS FIRE PROTECTI	GEN	AP	2,666.86
08/10/2018	00350981	JORDAN, THOMAS TIMOTHY	GEN	AP	51.25
08/10/2018	00350982	KENWORTH OF MOBILE INC	GEN	AP	1,620.11

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08/10/2018	00350983	KERR, EDDIE	GEN	AP	577.20
08/10/2018	00350984	KING SECURITY SERVICE LLC	GEN	AP	1,904.00
08/10/2018	00350985	LIFELINES COUNSELING SERVICES	GEN	AP	900.00
08/10/2018	00350986	LIFELINES COUNSELING SERVICES	GEN	AP	630.00
08/10/2018	00350987	LINDQUIST, CALEB	GEN	AP	900.00
08/10/2018	00350988	LORMAN EDUCATION SERVICES	GEN	AP	597.00
08/10/2018	00350989	LUCIOUS, DELORAS	GEN	AP	18.15
08/10/2018	00350990	MCCOVERY JR, STEFFON	GEN	AP	554.63
08/10/2018	00350991	MCCOVERY, STEFFON D	GEN	AP	552.53
08/10/2018	00350992	MCGRUFF TIRE CO	GEN	AP	1,604.90
08/10/2018	00350993	MEDICAL SUPPLIES DEPOT INC	GEN	AP	1,317.00
08/10/2018	00350994	MEREDITH, WILLIAM	GEN	AP	1,200.00
08/10/2018	00350995	MILLER, JAVONTEA	GEN	AP	221.13
08/10/2018	00350996	MIRANDA, CARMELO	GEN	AP	238.41
08/10/2018	00350997	SOUTH ALABAMA BOTANICAL	GEN	AP	10,000.00
08/10/2018	00350998	MOBILE CASH AND CARRY	GEN	AP	76.75
08/10/2018	00350999	MOBILE CO WATER SEWER AND FIRE	GEN	AP	77.97
08/10/2018	00351000	MOBILE CONVENTION AND VISITORS	GEN	AP	43,000.00
08/10/2018	00351001	MOBILE PRESS REGISTER	GEN	AP	1,125.20
08/10/2018	00351002	MOFFATT, THOMATRA	GEN	AP	315.38
08/10/2018	00351003	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	77,372.75
08/10/2018	00351004	MOORE MEDICAL LLC	GEN	AP	1,822.76
08/10/2018	00351005	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,754.88
08/10/2018	00351006	NATIONAL FIRE PROTECTION ASSN	GEN	AP	175.00
08/10/2018	00351007	NCDA REGION IV	GEN	AP	750.00
08/10/2018	00351008	NEEL SCHAFFER INC	GEN	AP	584.53
08/10/2018	00351009	OEC BUSINESS SUPPLIES	GEN	AP	35.00
08/10/2018	00351010	OFFICE MASTER INC	GEN	AP	318.00
08/10/2018	00351011	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	909.17
08/10/2018	00351012	OPTICSPLANET INC	GEN	AP	365.49
08/10/2018	00351013	P H AND J ARCHITECTS, INC	GEN	AP	2,275.47
08/10/2018	00351014	PATS INDUSTRIAL AND AUTO SUPPL	GEN	AP	65.00
08/10/2018	00351015	PEARSON ASSESSMENTS INC	GEN	AP	2,404.50
08/10/2018	00351016	PETE'S SIGN CITY LLC	GEN	AP	100.00
08/10/2018	00351017	PITTS AND SONS INC	GEN	AP	370.00
08/10/2018	00351018	PLUMBMASTER INC	GEN	AP	854.95
08/10/2018	00351019	PROBATE COURT	GEN	AP	20.50
08/10/2018	00351020	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	911.00
08/10/2018	00351021	RETIF OIL AND FUEL LLC	GEN	AP	55,128.68
08/10/2018	00351022	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
08/10/2018	00351023	S AND O ENTERPRISES	GEN	AP	840.00

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08/10/2018	00351024	SHERIFFS FUND	GEN	AP	2,826.08
08/10/2018	00351025	SOUTH ALABAMA UTILITIES	GEN	AP	298.36
08/10/2018	00351026	ST IGNATIUS CATHOLIC CHURCH	GEN	AP	150.00
08/10/2018	00351027	ST PHILIP NERI CHURCH	GEN	AP	150.00
08/10/2018	00351028	STALLWORTH, CHARMAINE	GEN	AP	43.50
08/10/2018	00351029	STINE, BRYAN	GEN	AP	429.66
08/10/2018	00351030	SURETY LAND TITLE INC	GEN	AP	1,967.50
08/10/2018	00351031	T S WALL AND SONS	GEN	AP	27.00
08/10/2018	00351032	TAITE, KRYSTAL L	GEN	AP	76.13
08/10/2018	00351033	TDA CONSULTING INC	GEN	AP	5,858.00
08/10/2018	00351034	THAMES BATRE	GEN	AP	900.00
08/10/2018	00351035	THOMPSON TRACTOR CO INC	GEN	AP	133.41
08/10/2018	00351036	THYSSENKRUPP ELEVATOR CORP	GEN	AP	7,885.00
08/10/2018	00351037	TOOMEY EQUIPMENT CO INC	GEN	AP	1,220.74
08/10/2018	00351038	TRA-FX PUBLIC SAFETY SUPPLY	GEN	AP	78.00
08/10/2018	00351039	TRACTOR AND EQUIPMENT CO	GEN	AP	184.40
08/10/2018	00351040	TRUCKVAULT INC	GEN	AP	14,287.28
08/10/2018	00351041	U J CHEVROLET CO INC	GEN	AP	654.72
08/10/2018	00351042	UNITED PARCEL SERVICE	GEN	AP	27.00
08/10/2018	00351043	UNIVERSITY OF ALABAMA	GEN	AP	150.00
08/10/2018	00351044	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,475.00
08/10/2018	00351045	VULCAN MATERIALS CO	GEN	AP	4,949.92
08/10/2018	00351046	WALCO INC	GEN	AP	167.50
08/10/2018	00351047	WALLACE, CONSHEDA	GEN	AP	44.24
08/10/2018	00351048	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,924.36
08/10/2018	00351049	WASTE MANAGEMENT INC	GEN	AP	821.88
08/10/2018	00351050	WEAVER AND SONS INC, HOSEA O	GEN	AP	25,907.09
08/10/2018	00351051	WILLIAMS CONSULTANTS LLC	GEN	AP	815.00
08/10/2018	00351052	WILSON DISMUKES INC	GEN	AP	87.03
08/10/2018	00351053	WINSUPPLY OF DAPHNE AL	GEN	AP	104.47
08/10/2018	00351054	WITTICHEN SUPPLY CO INC	GEN	AP	1,972.69
08/10/2018	00351055	WOERNER LANDSCAPE SOURCE INC	GEN	AP	575.00
08/10/2018	00351056	XEROX CORP	GEN	AP	119.27
08/10/2018	00351057	XEROX FINANCIAL SERVICES	GEN	AP	2,571.01
08/10/2018	00351058	ZEP SALES AND SERVICE	GEN	AP	263.30
08/14/2018	00351059	AL HILLS BOILER SALES AND REPA	GEN	AP	870.00
08/14/2018	00351060	ALABAMA HISTORICAL COMMISSION	GEN	AP	10,000.00
08/14/2018	00351061	ALABAMA POWER CO	GEN	AP	13,921.11
08/14/2018	00351062	ALABAMA POWER CO	GEN	AP	432.85
08/14/2018	00351063	ALABAMA POWER CO	GEN	AP	554.32
08/14/2018	00351064	ALABAMA POWER CO	GEN	AP	2,653.94

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08/14/2018	00351065	ALABAMA POWER CO	GEN	AP	1,814.01
08/14/2018	00351066	ALABAMA POWER CO	GEN	AP	81.83
08/14/2018	00351067	ALABAMA POWER CO	GEN	AP	2,645.64
08/14/2018	00351068	ALABAMA POWER CO	GEN	AP	2,706.22
08/14/2018	00351069	ALABAMA POWER CO	GEN	AP	24.88
08/14/2018	00351070	ALABAMA POWER CO	GEN	AP	2,559.56
08/14/2018	00351071	ALABAMA POWER CO	GEN	AP	219.88
08/14/2018	00351072	ALABAMA POWER CO	GEN	AP	621.11
08/14/2018	00351073	AMERICAN ELECTRONIC SUPPLY CO	GEN	AP	213.41
08/14/2018	00351074	ASTROPHYSICS INC.	GEN	AP	23,969.00
08/14/2018	00351075	AT AND T	GEN	AP	465.00
08/14/2018	00351076	AUDIO UNLIMITED INC	GEN	AP	519.00
08/14/2018	00351077	B B AND T	GEN	AP	22,893.73
08/14/2018	00351078	BAMA PEST CONTROL	GEN	AP	114.50
08/14/2018	00351079	BAY NURSING INC	GEN	AP	6,594.81
08/14/2018	00351080	BEARD EQUIPMENT CO	GEN	AP	1,847.99
08/14/2018	00351081	BLOSSMAN GAS INC	GEN	AP	294.27
08/14/2018	00351082	BRIM CONSTRUCTION GROUP INC	GEN	AP	4,326.00
08/14/2018	00351083	BROOKE SUPPLIES LLC	GEN	AP	854.00
08/14/2018	00351084	BUMPER TO BUMPER AUTO PARTS	GEN	AP	439.08
08/14/2018	00351085	BURK KLEINPETER INC	GEN	AP	15,309.16
08/14/2018	00351086	BUSBY, JOANNE	GEN	AP	30.00
08/14/2018	00351087	CAMELLIA TROPHY SHOP	GEN	AP	83.40
08/14/2018	00351088	CESARIO, CARLA	GEN	AP	5,412.69
08/14/2018	00351089	CINTAS CORP LOC 211	GEN	AP	2,287.41
08/14/2018	00351090	CITY ELECTRIC SUPPLY	GEN	AP	1,075.00
08/14/2018	00351091	CLOWER ELECTRIC SUPPLY	GEN	AP	389.33
08/14/2018	00351092	COAST SAFE AND LOCK	GEN	AP	819.38
08/14/2018	00351093	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	210.90
08/14/2018	00351094	COLEMAN, BYRON OWEN	GEN	AP	2,400.00
08/14/2018	00351095	COMFORT SYSTEMS USA SOUTHEAST	GEN	AP	235.00
08/14/2018	00351096	COPY PRODUCTS COMPANY	GEN	AP	84.11
08/14/2018	00351097	COVINGTON AND SONS LLC	GEN	AP	673.03
08/14/2018	00351098	COWIN EQUIPMENT CO INC	GEN	AP	1,439.93
08/14/2018	00351099	CREEKWOOD CHURCH OF CHRIST	GEN	AP	175.00
08/14/2018	00351100	CROWLEY COMPANY, THE	GEN	AP	25,640.00
08/14/2018	00351101	CULLIGAN WATER OF MOBILE	GEN	AP	105.00
08/14/2018	00351102	CVS PHARMACY	GEN	AP	118.50
08/14/2018	00351103	HARTERY, DAVID W	GEN	AP	140.00
08/14/2018	00351104	DAVIS MOTOR SUPPLY CO INC	GEN	AP	203.88
08/14/2018	00351105	DAVISON FUELS INC	GEN	AP	785.40

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08/14/2018	00351106	DEES PAPER CO INC	GEN	AP	692.01
08/14/2018	00351107	DELTA FLOORING INC	GEN	AP	12,632.68
08/14/2018	00351108	EMPIRE TRUCK SALES INC	GEN	AP	119.25
08/14/2018	00351109	ERWIN ESQ, MARK C	GEN	AP	9.11
08/14/2018	00351110	FEDERAL EXPRESS CORP	GEN	AP	53.11
08/14/2018	00351111	FERGUSON ENTERPRISES INC	GEN	AP	555.08
08/14/2018	00351112	FIREHOUSE SALES AND SERVICE	GEN	AP	1,731.14
08/14/2018	00351113	FLEETPRIDE INC	GEN	AP	32.10
08/14/2018	00351114	FORD LUMBER CO	GEN	AP	52.39
08/14/2018	00351115	FOREMAN, ETSIE	GEN	AP	1,592.00
08/14/2018	00351116	FORM SOLUTIONS INC	GEN	AP	380.00
08/14/2018	00351117	GENERAL FUND	GEN	AP	10,870.79
08/14/2018	00351118	GORAM AIR CONDITIONING CO INC	GEN	AP	119.00
08/14/2018	00351119	GRACE POINTE CHURCH	GEN	AP	150.00
08/14/2018	00351120	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	192.30
08/14/2018	00351121	GRAYBAR ELECTRIC CO INC	GEN	AP	406.00
08/14/2018	00351122	GULF CITY BODY AND TRAILER WOR	GEN	AP	2,850.00
08/14/2018	00351123	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	21.02
08/14/2018	00351124	HOLMES AND HOLMES ARCHITECTS	GEN	AP	25,613.23
08/14/2018	00351125	HOME DEPOT, THE	GEN	AP	24.97
08/14/2018	00351126	HOPE CHAPEL AME ZION CHURCH	GEN	AP	150.00
08/14/2018	00351127	HUTCHINSON MOORE AND RAUCH LLC	GEN	AP	16,186.69
08/14/2018	00351128	HYDRAULIC REPAIR SVC	GEN	AP	209.00
08/14/2018	00351129	IMPROVEMENT FUND ATF	GEN	AP	1,174,000.00
08/14/2018	00351130	IND REVOLVING FUND DEPT OF COR	GEN	AP	528.00
08/14/2018	00351131	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	90.00
08/14/2018	00351132	JAMES H ADAMS AND SON CONSTRUC	GEN	AP	89,170.68
08/14/2018	00351133	JOHN G WALTON CONSTRUCTION CO	GEN	AP	4,187.12
08/14/2018	00351134	LAFITTE BAPTIST CHURCH	GEN	AP	150.00
08/14/2018	00351135	LAGNIAPPE	GEN	AP	470.00
08/14/2018	00351136	LLOYD, DIANA	GEN	AP	70.00
08/14/2018	00351137	LOGICAL COMPUTER SOLUTIONS	GEN	AP	7,298.00
08/14/2018	00351138	LOUDEN, LESLIE S	GEN	AP	150.00
08/14/2018	00351139	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	5,099.89
08/14/2018	00351140	MOBILE AREA WATER AND SEWER SY	GEN	AP	18,160.00
08/14/2018	00351141	MOBILE BAY SPORTS AUTHORITY IN	GEN	AP	82,537.49
08/14/2018	00351142	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,179.40
08/14/2018	00351143	MOTOR CARRIER CONSULTANTS INC	GEN	AP	2,791.50
08/14/2018	00351144	MT ARARAT BAPTIST CHURCH	GEN	AP	150.00
08/14/2018	00351145	MULLINAX FORD OF MOBILE LLC	GEN	AP	41.20
08/14/2018	00351146	NEEL SCHAFFER INC	GEN	AP	2,710.84

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08/14/2018	00351147	NEWMANS MEDICAL SERVICES INC	GEN	AP	5,075.00
08/14/2018	00351148	PRINT KING	GEN	AP	690.00
08/14/2018	00351149	PRITCHETT, BRYANT	GEN	AP	150.00
08/14/2018	00351150	PROVETLOGIC LLC	GEN	AP	268.50
08/14/2018	00351151	PRYOR LEARNING SOLUTIONS INC	GEN	AP	299.00
08/14/2018	00351152	RICHARDSON, WALTER LEE	GEN	AP	150.00
08/14/2018	00351153	ROADRUNNER PHARMACY	GEN	AP	694.66
08/14/2018	00351154	RON BUSH INC	GEN	AP	14,938.20
08/14/2018	00351155	ROSENTHAL AND ROSENTHAL INC	GEN	AP	2,565.00
08/14/2018	00351156	RUSSELL THOMPSON BUTLER AND HO	GEN	AP	8,000.00
08/14/2018	00351157	SEMMES COMMUNITY CENTER	GEN	AP	475.00
08/14/2018	00351158	SEVEN HILL BAPTIST CHURCH	GEN	AP	175.00
08/14/2018	00351159	SHELTON BEACH ROAD BAPTIST CHU	GEN	AP	150.00
08/14/2018	00351160	SHERWIN WILLIAMS CO	GEN	AP	439.28
08/14/2018	00351161	SHI INTERNATIONAL CORP	GEN	AP	8,308.75
08/14/2018	00351162	SHRED IT US HOLD CO INC	GEN	AP	254.30
08/14/2018	00351163	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	494.40
08/14/2018	00351164	SIMPLIFILE LLC	GEN	AP	20.00
08/14/2018	00351165	SNAP ON TOOLS	GEN	AP	585.90
08/14/2018	00351166	SOUTHERN DISTRIBUTORS	GEN	AP	1,900.63
08/14/2018	00351167	SPIRE	GEN	AP	278.10
08/14/2018	00351168	SPOKANE HARDWARE SUPPLY INC	GEN	AP	602.85
08/14/2018	00351169	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	1,011.00
08/14/2018	00351170	SPROT PRINTER RIBBONS LLC	GEN	AP	642.40
08/14/2018	00351171	SRD ELECTRICAL SERVICES LLC	GEN	AP	1,620.00
08/14/2018	00351172	STANDARD EQUIPMENT CO INC	GEN	AP	117.40
08/14/2018	00351173	SUPREME MEDICAL	GEN	AP	2,266.35
08/14/2018	00351174	SURETY LAND TITLE INC	GEN	AP	590.00
08/14/2018	00351175	TERRACON	GEN	AP	1,131.70
08/14/2018	00351176	THOMPSON ENGINEERING	GEN	AP	7,047.46
08/14/2018	00351177	TIME KEEPING SYSTEMS INC	GEN	AP	1,799.95
08/14/2018	00351178	TRA-FX PUBLIC SAFETY SUPPLY	GEN	AP	39.78
08/14/2018	00351179	TRACTOR AND EQUIPMENT CO	GEN	AP	3,643.85
08/14/2018	00351180	TSA INC	GEN	AP	246.79
08/14/2018	00351181	TURNER SUPPLY CO	GEN	AP	253.44
08/14/2018	00351182	UNION BAPTIST CHURCH	GEN	AP	300.00
08/14/2018	00351183	UNITED LABORATORIES	GEN	AP	596.19
08/14/2018	00351184	UNITED PARCEL SERVICE	GEN	AP	27.00
08/14/2018	00351185	VICTOR FORWARD LLC	GEN	AP	6,250.00
08/14/2018	00351186	VITAL RECORDS CONTROL OF AL LL	GEN	AP	6,698.67
08/14/2018	00351187	VOLKERT INC	GEN	AP	27,018.09

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08/14/2018	00351188	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	623.01
08/14/2018	00351189	WESCO GAS AND WELDING SUPPLY I	GEN	AP	352.69
08/14/2018	00351190	WEST MARINE	GEN	AP	1,739.72
08/14/2018	00351191	WESTSIDE ATHLETIC ASSN OF MOBI	GEN	AP	2,500.00
08/14/2018	00351192	WILLS, ANTONIE	GEN	AP	140.00
08/14/2018	00351193	WILSON BOHANNAN PADLOCK COMPAN	GEN	AP	117.18
08/13/2018	00351194	MOBILE REGIONAL SENIOR COMMUNI	GEN	AP	38,250.00
08/17/2018	00351195	ADMINISTRATIVE	GEN	AP	89.00
08/17/2018	00351196	ADVANCE AUTO PARTS	GEN	AP	2,398.65
08/17/2018	00351197	ALA COM	GEN	AP	1,657.33
08/17/2018	00351198	ALABAMA DEPT OF REVENUE	GEN	AP	819.54
08/17/2018	00351199	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	59.19
08/17/2018	00351200	ALABAMA INTERACTIVE LLC	GEN	AP	150.00
08/17/2018	00351201	ALABAMA POWER CO	GEN	AP	51.02
08/17/2018	00351202	ALSTON BROTHERS LAWN AND TRACT	GEN	AP	196.16
08/17/2018	00351203	ANDREWS HARDWARE CO INC	GEN	AP	13.98
08/17/2018	00351204	ARCHITECTS GROUP INC, THE	GEN	AP	950.00
08/17/2018	00351205	ARTCRAFT PRESS INC	GEN	AP	800.00
08/17/2018	00351206	AT AND T	GEN	AP	102.42
08/17/2018	00351207	AT AND T	GEN	AP	1,038.72
08/17/2018	00351208	AUDIO UNLIMITED INC	GEN	AP	936.24
08/17/2018	00351209	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	784.10
08/17/2018	00351210	AUTOZONE AUTO PARTS	GEN	AP	310.19
08/17/2018	00351211	B B AND T FINANCIAL	GEN	AP	7,703.65
08/17/2018	00351212	B B AND T FINANCIAL	GEN	AP	1,877.03
08/17/2018	00351213	B B AND T FINANCIAL	GEN	AP	3,102.40
08/17/2018	00351214	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	5,679.37
08/17/2018	00351215	BAMA PEST CONTROL	GEN	AP	223.45
08/17/2018	00351216	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	2,755.42
08/17/2018	00351217	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	12,696.56
08/17/2018	00351218	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	40,000.00
08/17/2018	00351219	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	11,662.95
08/17/2018	00351220	BRIDGE INC, THE	GEN	AP	82,166.67
08/17/2018	00351221	CINTAS CORP LOC 211	GEN	AP	83.35
08/17/2018	00351222	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	236.59
08/17/2018	00351223	CITY OF FOLEY	GEN	AP	532.46
08/17/2018	00351224	CITY OF MOBILE	GEN	AP	1,744.64
08/17/2018	00351225	DADE PAPER AND BAG CO	GEN	AP	442.32
08/17/2018	00351226	DANA SAFETY SUPPLY	GEN	AP	1,180.80
08/17/2018	00351227	DAUPHIN ISLAND SEA LAB	GEN	AP	4,472.00
08/17/2018	00351228	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.56

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08/17/2018	00351229	DAVISON FUELS INC	GEN	AP	103.95
08/17/2018	00351230	DEES PAPER CO INC	GEN	AP	822.61
08/17/2018	00351231	DIRT INC	GEN	AP	162.75
08/17/2018	00351232	DONOHOO CHEVY	GEN	AP	30,515.73
08/17/2018	00351233	ELBERTA PUMP REPAIR INC	GEN	AP	1,380.40
08/17/2018	00351234	EMPLOYMENT SCREENING SERVICES	GEN	AP	41.00
08/17/2018	00351235	ESTES LAW FIRM LLC	GEN	AP	1,078.82
08/17/2018	00351236	G AND B SPORTSWEAR	GEN	AP	127.50
08/17/2018	00351237	GENERAL FUND	GEN	AP	8,419.17
08/17/2018	00351238	GENERAL FUND	GEN	AP	10,736.77
08/17/2018	00351239	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	2,020.40
08/17/2018	00351240	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	355.38
08/17/2018	00351241	GWINS STATIONERY	GEN	AP	236.54
08/17/2018	00351242	HAVEN HILL EGG CO INC	GEN	AP	83.40
08/17/2018	00351243	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	466.99
08/17/2018	00351244	HOME DEPOT, THE	GEN	AP	49.94
08/17/2018	00351245	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	80,687.93
08/17/2018	00351246	INDIGENT CARE FUND	GEN	AP	57,658.79
08/17/2018	00351247	JB SERVICE	GEN	AP	320.00
08/17/2018	00351248	JBT POWER	GEN	AP	102.31
08/17/2018	00351249	JOHN G WALTON CONSTRUCTION CO	GEN	AP	126,388.49
08/17/2018	00351250	JOHN G WALTON CONSTRUCTION CO	GEN	AP	169,391.35
08/17/2018	00351251	JOHN G WALTON CONSTRUCTION CO	GEN	AP	104,791.51
08/17/2018	00351252	JOHN G WALTON CONSTRUCTION CO	GEN	AP	4,294.03
08/17/2018	00351253	KELLY'S EXTERMINATING SERVICE	GEN	AP	425.00
08/17/2018	00351254	KING SECURITY SERVICE LLC	GEN	AP	2,108.00
08/17/2018	00351255	KNOX PEST CONTROL	GEN	AP	958.00
08/17/2018	00351256	KOBY IMPORT AUTO INC	GEN	AP	195.00
08/17/2018	00351257	KRONOS INC	GEN	AP	7,008.00
08/17/2018	00351258	LEADERSHIP ALABAMA	GEN	AP	175.00
08/17/2018	00351259	LITTLETON, DENISE I	GEN	AP	1,178.82
08/17/2018	00351260	M D BELL CO INC	GEN	AP	250.00
08/17/2018	00351261	MALONE MACHINE WORKS INC	GEN	AP	330.71
08/17/2018	00351262	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	3,578.53
08/17/2018	00351263	MCCRORY AND WILLIAMS	GEN	AP	8,421.26
08/17/2018	00351264	MCGRIFF TIRE CO	GEN	AP	3,805.73
08/17/2018	00351265	MCKINNEY PETROLEUM EQUIP	GEN	AP	447.15
08/17/2018	00351266	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	351.00
08/17/2018	00351267	MOBILE CASH AND CARRY	GEN	AP	18.80
08/17/2018	00351268	MOBILE CO HEALTH DEPT	GEN	AP	10,410.04
08/17/2018	00351269	MOBILE CO WATER SEWER AND FIRE	GEN	AP	26.62

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08/17/2018	00351270	MOBILE CO WORKERS COMP ESCROW	GEN	AP	33,247.10
08/17/2018	00351271	MOBILE GLASS CO	GEN	AP	1,210.00
08/17/2018	00351272	MOBILE INFIRMARY ASSOCIATION	GEN	AP	26,895.98
08/17/2018	00351273	MULLINAX FORD OF MOBILE LLC	GEN	AP	6,046.27
08/17/2018	00351274	NEGUS MARINE INC	GEN	AP	2,283.44
08/17/2018	00351275	NETWORK ARCHITECT INC	GEN	AP	3,395.75
08/17/2018	00351276	NEXAIR LLC	GEN	AP	957.65
08/17/2018	00351277	NUDRAULIX INC	GEN	AP	41.10
08/17/2018	00351278	OEC BUSINESS SUPPLIES	GEN	AP	182.73
08/17/2018	00351279	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,492.28
08/17/2018	00351280	PAUL W BROCK INN OF COURT	GEN	AP	375.00
08/17/2018	00351281	PHILLIPS FEED COMPANY INC	GEN	AP	200.00
08/17/2018	00351282	PIPES IV, SAMUEL W	GEN	AP	850.00
08/17/2018	00351283	PITNEY BOWES	GEN	AP	983.93
08/17/2018	00351284	PRECISION DELTA CORP	GEN	AP	11,631.00
08/17/2018	00351285	PRESSURE PRODUCTS INC	GEN	AP	361.92
08/17/2018	00351286	REDWOOD TOXICOLOGY LABORATORY	GEN	AP	74.05
08/17/2018	00351287	REPUBLIC SERVICES 986	GEN	AP	3,182.37
08/17/2018	00351288	RICKS SPORTING GOODS	GEN	AP	1,685.00
08/17/2018	00351289	ROSSLER, JAMES B	GEN	AP	2,753.25
08/17/2018	00351290	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
08/17/2018	00351291	SARALAND CITY SCHOOL SYSTEM	GEN	AP	669.73
08/17/2018	00351292	SATSUMA SCHOOL SYSTEM	GEN	AP	314.25
08/17/2018	00351293	SERENITY GROUP	GEN	AP	4,995.00
08/17/2018	00351294	SHARP ELECTRONICS CORP	GEN	AP	1,907.99
08/17/2018	00351295	SIGNS NOW 005	GEN	AP	2,280.00
08/17/2018	00351296	SIRCHIE FINGER PRINT LABORATOR	GEN	AP	225.00
08/17/2018	00351297	SOUTH ALABAMA REGIONAL PLANNIN	GEN	AP	1,137.80
08/17/2018	00351298	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	10,830.48
08/17/2018	00351299	SUNSET CONTRACTING	GEN	AP	127,554.07
08/17/2018	00351300	TAX TRUST ACCOUNT	GEN	AP	793.66
08/17/2018	00351301	TERRACON	GEN	AP	4,097.23
08/17/2018	00351302	TSA INC	GEN	AP	1,575.00
08/17/2018	00351303	TWIN CITY SECURITY LLC	GEN	AP	44,501.65
08/17/2018	00351304	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,778.70
08/17/2018	00351305	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	53,791.95
08/17/2018	00351306	US BANK NATIONAL ASSOCIATION	GEN	AP	27,947.82
08/17/2018	00351307	US BANK NATIONAL ASSOCIATION	GEN	AP	134,480.00
08/17/2018	00351308	WYNNE, PHILLIP A	GEN	AP	5,000.00
08/17/2018	00351309	XEROX CORP	GEN	AP	4,106.86

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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>
Total Claims Paid for General Invoices					6,390,793.74
08/13/2018	00000151	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	105.00
08/13/2018	00000712	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	46	7,047.46
08/02/2018	00001006	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	8,250.00
08/02/2018	00001087	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	20,431.18
08/06/2018	00001088	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	590.00
08/09/2018	00001089	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	1,835.03
08/02/2018	00001111	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	30	23,269.25
08/13/2018	00001112	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	30	27,018.09
08/06/2018	00001168	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	118,866.85
08/09/2018	00001169	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	2,168.78
08/02/2018	00001258	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	3,073.92
08/06/2018	00001259	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	13.00
08/16/2018	00001260	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	252,999.29
08/09/2018	00001276	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	737.50
08/13/2018	00001277	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	590.00
08/02/2018	00001360	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	37	762.22
08/06/2018	00001443	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	23,410.00
08/02/2018	00001628	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	3,510.87
08/06/2018	00001629	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	10,634.57
08/09/2018	00001630	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	86,264.44
08/13/2018	00001631	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	56,806.64
08/16/2018	00001632	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	135,975.33
08/02/2018	00001640	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	1,481.09
08/02/2018	00001937	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	107,489.65
08/06/2018	00001938	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	49,939.73
08/09/2018	00001939	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	10.80
08/16/2018	00001940	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	11,444.99
08/02/2018	00001967	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	9,742.08
08/06/2018	00001968	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	15,057.83
08/09/2018	00001969	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	45,500.85
08/16/2018	00001970	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	22,169.92
08/20/2018	00001971	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	8,371.95
07/31/2018	00002710	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,254.85
08/06/2018	00002711	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	19,180.45
08/09/2018	00002712	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	8,080.04
08/10/2018	00002713	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,473.54
08/13/2018	00002714	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	8,179.40
08/16/2018	00002715	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	1,652.72
08/20/2018	00002716	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	38,041.98

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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>
08/02/2018	00004682	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	26,853.00
08/02/2018	00004683	MOBILE CO PAYROLL ACCOUNT	TRES	12	406,367.67
08/03/2018	00004684	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,494.57
08/09/2018	00004685	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	5,137.44
08/10/2018	00004686	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	73,377.02
08/13/2018	00004687	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	735.50
08/16/2018	00004688	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	24,875.88
08/16/2018	00004689	MOBILE CO PAYROLL ACCOUNT	TRES	12	412,141.16
08/17/2018	00004690	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	29,931.04
08/20/2018	00004691	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	177,988.00
08/02/2018	00004841	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,153.60
08/03/2018	00004842	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	220.96
08/06/2018	00004843	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	63.06
08/09/2018	00004844	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	348.59
08/10/2018	00004845	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	605.48
08/13/2018	00004846	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	4,883.19
08/16/2018	00004847	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	323,803.68
08/16/2018	00004848	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,153.60
08/17/2018	00004849	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	220.96
08/20/2018	00004850	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	1,342.87
08/02/2018	00006425	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,099.83
08/02/2018	00006426	MOBILE CO PAYROLL ACCOUNT	TRES	14	103,548.72
08/03/2018	00006427	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,651.60
08/06/2018	00006428	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	1,708.97
08/09/2018	00006429	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	32,346.48
08/10/2018	00006430	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	18,794.99
08/13/2018	00006431	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	38,650.27
08/16/2018	00006432	MOBILE CO PAYROLL ACCOUNT	TRES	14	101,155.05
08/17/2018	00006433	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,469.92
08/20/2018	00006434	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	83,032.82
08/13/2018	00010350	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	24,624.67
08/16/2018	00010351	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	166,793.80
08/02/2018	00014214	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	34,632.46
08/06/2018	00014215	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	17,741.69
08/09/2018	00014216	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	89,659.08
08/13/2018	00014217	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	15,909.97
08/16/2018	00014218	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	40,661.96
08/20/2018	00014219	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	51,400.53
07/31/2018	00082344	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	28,072.57
08/02/2018	00082345	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	463,573.73
07/31/2018	00082346	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	83.56

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DIVISION: TRES TREASURY DIVISION

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08/02/2018	00082347	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,006,351.30
08/03/2018	00082348	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	147,873.65
08/06/2018	00082349	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	248,064.45
08/07/2018	00082350	MOBILE CO PAYROLL ACCOUNT	TRES	01	43.34
08/09/2018	00082351	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,180,447.13
08/10/2018	00082352	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	353,669.19
08/13/2018	00082353	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,558,416.30
08/13/2018	00082354	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	38,250.00
08/16/2018	00082355	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	375,011.92
08/16/2018	00082356	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,043,159.27
08/17/2018	00082357	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	150,713.52
08/20/2018	00082358	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	3,971,602.84
07/31/2018	00350756	GENERAL FUND	TRES	AP	83.56
08/07/2018	00350889	AUBURN UNIVERSITY	TRES	AP	2,285.00

Total Claims Paid for TREASURY DIVISION 16,064,712.70

Total Claims Paid : \$22,455,506.44