

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

Checks Issued from 08/21/2018 through 09/04/2018

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>
08/21/2018	00351310	D3 INC	GEN	AP	18,149.40
08/21/2018	00351311	AUTOZONE AUTO PARTS	GEN	AP	155.98
08/21/2018	00351312	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	431.91
08/21/2018	00351313	BARROW, CHARLES	GEN	AP	180.00
08/21/2018	00351314	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	113.89
08/21/2018	00351315	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	58.50
08/21/2018	00351316	BEARD EQUIPMENT CO	GEN	AP	4,892.46
08/21/2018	00351317	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	224,928.26
08/21/2018	00351318	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	449,856.51
08/21/2018	00351319	BOARD OF SCHOOL COMMISSIONERS	GEN	AP	449,856.51
08/21/2018	00351320	BOB BARKER CO INC	GEN	AP	21,777.56
08/21/2018	00351321	BORDEN DAIRY COMPANY	GEN	AP	323.25
08/21/2018	00351322	BUMPER TO BUMPER AUTO PARTS	GEN	AP	3,118.99
08/21/2018	00351323	BUSINESS SYSTEMS AND CONSULTAN	GEN	AP	181.39
08/21/2018	00351324	BWI COMPANIES INC	GEN	AP	509.40
08/21/2018	00351325	CALAGAZ PRINTING	GEN	AP	586.06
08/21/2018	00351326	CAMPER CITY	GEN	AP	390.00
08/21/2018	00351327	CDW GOVERNMENT INC	GEN	AP	6,639.54
08/21/2018	00351328	CHRIS MYERS AUTOMOTIVE	GEN	AP	79.17
08/21/2018	00351329	CITY ELECTRIC SUPPLY	GEN	AP	375.00
08/21/2018	00351330	CITY OF BAYOU LA BATRE	GEN	AP	13,135.53
08/21/2018	00351331	CITY OF CHICKASAW	GEN	AP	2,055.62
08/21/2018	00351332	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	4,191.35
08/21/2018	00351333	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	8,382.71
08/21/2018	00351334	CITY OF CHICKASAW BOARD OF EDU	GEN	AP	8,382.71
08/21/2018	00351335	CITY OF CITRONELLE	GEN	AP	1,737.91
08/21/2018	00351336	CITY OF MOBILE	GEN	AP	287,143.17
08/21/2018	00351337	CITY OF PRICHARD	GEN	AP	14,496.84
08/21/2018	00351338	CITY OF SARALAND	GEN	AP	7,484.58
08/21/2018	00351339	CITY OF SATSUMA	GEN	AP	5,585.96
08/21/2018	00351340	CLOWER ELECTRIC SUPPLY	GEN	AP	370.38
08/21/2018	00351341	COAST SAFE AND LOCK	GEN	AP	325.00
08/21/2018	00351342	COASTAL POLICE SUPPLY	GEN	AP	164.00
08/21/2018	00351343	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	274.25
08/21/2018	00351344	COMCAST CABLE	GEN	AP	506.16
08/21/2018	00351345	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	100.00
08/21/2018	00351346	COWIN EQUIPMENT CO INC	GEN	AP	844.33
08/21/2018	00351347	CWS GROUP INC	GEN	AP	2,902.50
08/21/2018	00351348	DADE PAPER AND BAG CO	GEN	AP	9,777.23
08/21/2018	00351349	DAVIS MOTOR SUPPLY CO INC	GEN	AP	479.20
08/21/2018	00351350	DAVISON FUELS INC	GEN	AP	119.24

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08/21/2018	00351351	DEES PAPER CO INC	GEN	AP	185.37
08/21/2018	00351352	DELL MARKETING L.P.	GEN	AP	33,340.95
08/21/2018	00351353	DISH	GEN	AP	115.03
08/21/2018	00351354	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	503.55
08/21/2018	00351355	ELEVATOR WORLD INC	GEN	AP	89.99
08/21/2018	00351356	EVANS	GEN	AP	1,856.95
08/21/2018	00351357	FEDERAL EXPRESS CORP	GEN	AP	302.82
08/21/2018	00351358	FERGUSON JR, JOSEPH ALLEN	GEN	AP	225.00
08/21/2018	00351359	FIREHOUSE SALES AND SERVICE	GEN	AP	2,421.26
08/21/2018	00351360	FLEETPRIDE INC	GEN	AP	741.28
08/21/2018	00351361	G G PORTABLES INC	GEN	AP	142.00
08/21/2018	00351362	GALLS LLC	GEN	AP	1,593.75
08/21/2018	00351363	GET IT DUNN LLC	GEN	AP	1,500.00
08/21/2018	00351364	GLOBAL EQUIPMENT CO INC	GEN	AP	82.00
08/21/2018	00351365	GORAM AIR CONDITIONING CO INC	GEN	AP	12,590.00
08/21/2018	00351366	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	903.50
08/21/2018	00351367	GULF COAST TRUCK AND EQUIPMENT	GEN	AP	213.75
08/21/2018	00351368	H G MAYBECK CO INC	GEN	AP	2,010.00
08/21/2018	00351369	HARRIS CORPORATION PSPC	GEN	AP	2,041.78
08/21/2018	00351370	HCL CONTRACTING LLC	GEN	AP	20,760.00
08/21/2018	00351371	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	665.27
08/21/2018	00351372	HEALTH INSURANCE ACCOUNT	GEN	AP	940,448.00
08/21/2018	00351373	HERRING SERVICES LLC	GEN	AP	12,747.44
08/21/2018	00351374	HOME DEPOT, THE	GEN	AP	700.32
08/21/2018	00351375	HORTON, CARL D	GEN	AP	390.00
08/21/2018	00351376	HOWARD, NEAL	GEN	AP	1,870.00
08/21/2018	00351377	ICE PLANT INC	GEN	AP	78.00
08/21/2018	00351378	INFORMATION TRANSPORT SOLUTION	GEN	AP	63,794.94
08/21/2018	00351379	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	90.00
08/21/2018	00351380	INTEGRITY INVESTIGATIONS LLC	GEN	AP	45.00
08/21/2018	00351381	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	3,303.57
08/21/2018	00351382	KESCO	GEN	AP	120.00
08/21/2018	00351383	KNOX PEST CONTROL	GEN	AP	200.00
08/21/2018	00351384	LADSCO INC	GEN	AP	1,599.00
08/21/2018	00351385	LARGE LIFT RENTALS INC	GEN	AP	359.28
08/21/2018	00351386	LBP INTERPRETING INC	GEN	AP	90.00
08/21/2018	00351387	LEXISNEXIS RISK SOLUTIONS	GEN	AP	507.65
08/21/2018	00351388	LIKE NEW EXTERIORS INC	GEN	AP	6,358.00
08/21/2018	00351389	LOVE, JOYCE YORK	GEN	AP	1,061.00
08/21/2018	00351390	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	139.00
08/21/2018	00351391	MOBILE AREA WATER AND SEWER SY	GEN	AP	56,765.24

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08/21/2018	00351392	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	9,593.85
08/21/2018	00351393	MOBILE CO HEALTH DEPT	GEN	AP	70,443.32
08/21/2018	00351394	MOBILE CO HOSPITAL BOARD	GEN	AP	246,551.63
08/21/2018	00351395	OCCUPATIONAL HEALTH CENTER INC	GEN	AP	70.00
08/21/2018	00351396	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	584.70
08/21/2018	00351397	PACE ANALYTICAL SERVICES LLC	GEN	AP	6,946.52
08/21/2018	00351398	PEPBOYS AUTO	GEN	AP	289.74
08/21/2018	00351399	PETERSEN INDUSTRIES	GEN	AP	149,581.10
08/21/2018	00351400	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	25,598.00
08/21/2018	00351401	PITTS AND SONS INC	GEN	AP	310.00
08/21/2018	00351402	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	246,551.63
08/21/2018	00351403	RANGER ENVIRONMENTAL SERVICES	GEN	AP	454.35
08/21/2018	00351404	RETIF OIL AND FUEL LLC	GEN	AP	57,725.64
08/21/2018	00351405	SABEL STEEL SERVICE	GEN	AP	437.80
08/21/2018	00351406	SARALAND CITY SCHOOL SYSTEM	GEN	AP	11,864.73
08/21/2018	00351407	SARALAND CITY SCHOOL SYSTEM	GEN	AP	23,729.46
08/21/2018	00351408	SARALAND CITY SCHOOL SYSTEM	GEN	AP	23,729.46
08/21/2018	00351409	SATSUMA SCHOOL SYSTEM	GEN	AP	5,567.29
08/21/2018	00351410	SATSUMA SCHOOL SYSTEM	GEN	AP	11,134.56
08/21/2018	00351411	SATSUMA SCHOOL SYSTEM	GEN	AP	11,134.56
08/21/2018	00351412	SEMMES WOMANS CLUB	GEN	AP	8,371.95
08/21/2018	00351413	SENIOR COMPANION PROGRAM OF MO	GEN	AP	24,037.55
08/21/2018	00351414	SHARP ELECTRONICS CORP	GEN	AP	90.49
08/21/2018	00351415	SIGMA OFFICE SYSTEMS INC	GEN	AP	5,000.00
08/21/2018	00351416	SNAP ON TOOLS	GEN	AP	2,560.94
08/21/2018	00351417	SOUTHERN DISTRIBUTORS	GEN	AP	3,107.97
08/21/2018	00351418	SOUTHERN FIRE AND SAFETY INC	GEN	AP	593.80
08/21/2018	00351419	SPECIAL HIGHWAY TAX FUND	GEN	AP	457,881.57
08/21/2018	00351420	ST ELMO FEED AND SEED INC	GEN	AP	224.90
08/21/2018	00351421	STANDARD EQUIPMENT CO INC	GEN	AP	232.00
08/21/2018	00351422	STATE INDUSTRIAL PRODUCTS	GEN	AP	1,856.06
08/21/2018	00351423	STIVERS FORD LINCOLN MAZDA	GEN	AP	158,688.00
08/21/2018	00351424	STRATUS AUDIO INC	GEN	AP	50.00
08/21/2018	00351425	SYSCO GULF COAST INC	GEN	AP	3,933.28
08/21/2018	00351426	T S WALL AND SONS	GEN	AP	154.40
08/21/2018	00351427	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	700.00
08/21/2018	00351428	TAYLOR POWER SYSTEMS INC	GEN	AP	136.90
08/21/2018	00351429	THAMES BATRE	GEN	AP	300.00
08/21/2018	00351430	THOMSON	GEN	AP	2,156.17
08/21/2018	00351431	THREADED FASTENER INC	GEN	AP	86.76
08/21/2018	00351432	TOWN OF DAUPHIN ISLAND	GEN	AP	451.18

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08/21/2018	00351433	TRACTOR AND EQUIPMENT CO	GEN	AP	3,396.88
08/21/2018	00351434	TRANE USA INC	GEN	AP	989.81
08/21/2018	00351435	TRANSMISSION MAGICIANS	GEN	AP	2,100.00
08/21/2018	00351436	TRIMBLE, SANDRA SHADE	GEN	AP	600.00
08/21/2018	00351437	TRUCK PRO INC	GEN	AP	670.00
08/21/2018	00351438	TURNER SUPPLY CO	GEN	AP	943.16
08/21/2018	00351439	UNITED PARCEL SERVICE	GEN	AP	27.00
08/21/2018	00351440	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,470.00
08/21/2018	00351441	VAN SCOYOC ASSOCIATES	GEN	AP	5,004.51
08/21/2018	00351442	VES SPECIALISTS	GEN	AP	285.00
08/21/2018	00351443	VETERAN AIR LLC	GEN	AP	14,895.00
08/21/2018	00351444	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	327.62
08/21/2018	00351445	WILLIAMS CONSULTANTS LLC	GEN	AP	590.00
08/21/2018	00351446	WILSON DISMUKES INC	GEN	AP	170.23
08/21/2018	00351447	WINSUPPLY OF DAPHNE AL	GEN	AP	3,131.46
08/21/2018	00351448	WITTICHEN SUPPLY CO INC	GEN	AP	254.92
08/24/2018	00351449	A AND M PORTABLES INC	GEN	AP	150.00
08/24/2018	00351450	AARON OIL CO INC	GEN	AP	25.00
08/24/2018	00351451	ADVANCE AUTO PARTS	GEN	AP	2,435.18
08/24/2018	00351452	AIRGAS USA LLC	GEN	AP	82.38
08/24/2018	00351453	ALABAMA INSTITUTE FOR THE DEAF	GEN	AP	543.64
08/24/2018	00351454	ALABAMA MEDIA GROUP	GEN	AP	3,607.90
08/24/2018	00351455	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	432.00
08/24/2018	00351456	ALABAMA POWER CO	GEN	AP	9,824.40
08/24/2018	00351457	ALABAMA POWER CO	GEN	AP	280.07
08/24/2018	00351458	ALABAMA POWER CO	GEN	AP	8,191.25
08/24/2018	00351459	ALABAMA POWER CO	GEN	AP	11,755.06
08/24/2018	00351460	ALABAMA POWER CO	GEN	AP	9,865.73
08/24/2018	00351461	ALABAMA POWER CO	GEN	AP	73.51
08/24/2018	00351462	ALABAMA POWER CO	GEN	AP	26.47
08/24/2018	00351463	ALABAMA POWER CO	GEN	AP	11,032.34
08/24/2018	00351464	ALABAMA PROBATE JUDGES ASSN	GEN	AP	300.00
08/24/2018	00351465	ALEXANDER HARDWARE	GEN	AP	5.94
08/24/2018	00351466	AMERICAN FOODS INC	GEN	AP	843.03
08/24/2018	00351467	AMERICAN RENTAL AND POWER EQUI	GEN	AP	595.60
08/24/2018	00351468	AMERICAN TRAFFIC SAFETY MATERI	GEN	AP	217.00
08/24/2018	00351469	AUBURN UNIVERSITY	GEN	AP	300.00
08/24/2018	00351470	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	102.05
08/24/2018	00351471	AUTOZONE AUTO PARTS	GEN	AP	349.17
08/24/2018	00351472	B AND B APPLIANCE PARTS	GEN	AP	196.85
08/24/2018	00351473	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	2,173.83

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08/24/2018	00351474	BAMA PEST CONTROL	GEN	AP	92.65
08/24/2018	00351475	BAY AREA REPORTING INC	GEN	AP	400.00
08/24/2018	00351476	BAY CITY PAINT AND BODY INC	GEN	AP	1,852.18
08/24/2018	00351477	BAYOU CONCRETE LLC	GEN	AP	450.00
08/24/2018	00351478	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	525.05
08/24/2018	00351479	BEARD EQUIPMENT CO	GEN	AP	6,758.61
08/24/2018	00351480	BEHAVIORAL HEALTH INNOVATIONS	GEN	AP	600.00
08/24/2018	00351481	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	49.13
08/24/2018	00351482	BLACKLIDGE EMULSIONS INC	GEN	AP	3,949.44
08/24/2018	00351483	BOB BARKER CO INC	GEN	AP	5,669.15
08/24/2018	00351484	BORDEN DAIRY COMPANY	GEN	AP	654.50
08/24/2018	00351485	BROWN AND KEAHEY	GEN	AP	143.02
08/24/2018	00351486	BROWN, CHRISTINE	GEN	AP	135.97
08/24/2018	00351487	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,364.00
08/24/2018	00351488	CAMELLIA TROPHY SHOP	GEN	AP	1,746.00
08/24/2018	00351489	CINTAS CORP LOC 211	GEN	AP	2,401.63
08/24/2018	00351490	CLOWER ELECTRIC SUPPLY	GEN	AP	31.50
08/24/2018	00351491	CNA SURETY	GEN	AP	138.00
08/24/2018	00351492	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	176.20
08/24/2018	00351493	COVERT TRACK GROUP INC	GEN	AP	3,205.00
08/24/2018	00351494	COWIN EQUIPMENT CO INC	GEN	AP	890.92
08/24/2018	00351495	DADE PAPER AND BAG CO	GEN	AP	454.80
08/24/2018	00351496	DAVENPORTE, PHILLIP	GEN	AP	149.88
08/24/2018	00351497	DAVIS MOTOR SUPPLY CO INC	GEN	AP	399.10
08/24/2018	00351498	DAVIS PHD, JOHN W	GEN	AP	330.00
08/24/2018	00351499	DAVIS, RONALD	GEN	AP	64.91
08/24/2018	00351500	DEES PAPER CO INC	GEN	AP	4,253.27
08/24/2018	00351501	DIAMOND, ROXANNE I	GEN	AP	101.50
08/24/2018	00351502	DIRT INC	GEN	AP	290.00
08/24/2018	00351503	DRIVEN ENGINEERING INC	GEN	AP	6,918.45
08/24/2018	00351504	EASTBURN, GREG	GEN	AP	123.80
08/24/2018	00351505	ELBERTA PUMP REPAIR INC	GEN	AP	57.20
08/24/2018	00351506	EQUIPMENT SALES CO	GEN	AP	474.00
08/24/2018	00351507	FEDERAL EXPRESS CORP	GEN	AP	29.46
08/24/2018	00351508	FIELDS, JOSEPH ALAN	GEN	AP	203.00
08/24/2018	00351509	FORD LUMBER CO	GEN	AP	189.76
08/24/2018	00351510	FORD, TRACIE	GEN	AP	687.09
08/24/2018	00351511	FORESTRY SUPPLIERS INC	GEN	AP	754.75
08/24/2018	00351512	FYR FYTER SALES AND SERVICE IN	GEN	AP	660.00
08/24/2018	00351513	GCIS SUPPLY COMPANY INC	GEN	AP	192.40
08/24/2018	00351514	GENERAL FUND	GEN	AP	258.96

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08/24/2018	00351515	GRADY, DONALD ROSS	GEN	AP	2,121.67
08/24/2018	00351516	GRADY, GARY JOSEPH	GEN	AP	2,121.67
08/24/2018	00351517	GRADY, GLENN KELLY	GEN	AP	2,121.66
08/24/2018	00351518	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,105.78
08/24/2018	00351519	GRAPHIC DATA	GEN	AP	1,326.00
08/24/2018	00351520	GWINS STATIONERY	GEN	AP	616.00
08/24/2018	00351521	H G MAYBECK CO INC	GEN	AP	1,997.00
08/24/2018	00351522	HASLER INC	GEN	AP	30,000.00
08/24/2018	00351523	HAVEN HILL EGG CO INC	GEN	AP	42.90
08/24/2018	00351524	HILLER SYSTEMS INC	GEN	AP	630.00
08/24/2018	00351525	HOLMES AND HOLMES ARCHITECTS	GEN	AP	18,814.26
08/24/2018	00351526	HOLT, GRADY	GEN	AP	161.28
08/24/2018	00351527	HOME DEPOT, THE	GEN	AP	278.65
08/24/2018	00351528	HOMEWOOD SUITES BY HILTON	GEN	AP	345.42
08/24/2018	00351529	HOMEWOOD SUITES BY HILTON	GEN	AP	345.42
08/24/2018	00351530	ICE PLANT INC	GEN	AP	108.00
08/24/2018	00351531	INTEGRA WATER LLC	GEN	AP	512.92
08/24/2018	00351532	JBT POWER	GEN	AP	1,301.96
08/24/2018	00351533	JOHN G WALTON CONSTRUCTION CO	GEN	AP	42,730.00
08/24/2018	00351534	KEITH MAP SERVICE	GEN	AP	69.90
08/24/2018	00351535	KENWORTH OF MOBILE INC	GEN	AP	1,824.73
08/24/2018	00351536	KING SECURITY SERVICE LLC	GEN	AP	340.00
08/24/2018	00351537	KITTRELL AUTO GLASS LLC	GEN	AP	1,035.01
08/24/2018	00351538	KNOX PEST CONTROL	GEN	AP	675.00
08/24/2018	00351539	LAMOUR, FRAN	GEN	AP	0.97
08/24/2018	00351540	LAMOUR, FRAN	GEN	AP	83.98
08/24/2018	00351541	LANDCO FORESTRY	GEN	AP	1,575.00
08/24/2018	00351542	LAW ENFORCEMENT TARGETS INC	GEN	AP	134.70
08/24/2018	00351543	LENGEMANN CORP	GEN	AP	180.00
08/24/2018	00351544	LIMOGES, MELISSA	GEN	AP	108.70
08/24/2018	00351545	LITTLE, CHARLENE	GEN	AP	123.62
08/24/2018	00351546	LOFTON, DAVID SCOTT	GEN	AP	2,409.00
08/24/2018	00351547	LOGICAL COMPUTER SOLUTIONS	GEN	AP	3,100.00
08/24/2018	00351548	LOWES	GEN	AP	345.71
08/24/2018	00351549	M AND A STAMP CO	GEN	AP	78.75
08/24/2018	00351550	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	505.00
08/24/2018	00351551	MCCOVERY JR, STEFFON	GEN	AP	344.38
08/24/2018	00351552	MCCOVERY, STEFFON D	GEN	AP	516.75
08/24/2018	00351553	MCCULLAND, STEVEN	GEN	AP	20.01
08/24/2018	00351554	MCGOWIN PARK INCENTIVE LLC	GEN	AP	55,917.40
08/24/2018	00351555	MCMASTER CARR SUPPLY CO	GEN	AP	50.17

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08/24/2018	00351556	MEDICAL SUPPLIES DEPOT INC	GEN	AP	567.00
08/24/2018	00351557	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	19,324.80
08/24/2018	00351558	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	1,583.70
08/24/2018	00351559	MILLER, JAVONTEA	GEN	AP	337.13
08/24/2018	00351560	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,345.73
08/24/2018	00351561	MOBILE CO HEALTH DEPT	GEN	AP	68,832.00
08/24/2018	00351562	MOFFATT, THOMATRA	GEN	AP	286.38
08/24/2018	00351563	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,328.30
08/24/2018	00351564	MWI VETERINARY SUPPLY CO	GEN	AP	22.14
08/24/2018	00351565	NAPHCARE INC	GEN	AP	467,233.84
08/24/2018	00351566	NEEL SCHAFFER INC	GEN	AP	979.32
08/24/2018	00351567	NETWORK INNOVATIONS US INC	GEN	AP	222.11
08/24/2018	00351568	NUDRAULIX INC	GEN	AP	27.98
08/24/2018	00351569	OEC BUSINESS SUPPLIES	GEN	AP	337.60
08/24/2018	00351571	OFFICE DEPOT	GEN	AP	12,693.62
08/24/2018	00351572	P AND G MACHINE SUPPLY	GEN	AP	122.88
08/24/2018	00351573	PEARSON ASSESSMENTS INC	GEN	AP	302.10
08/24/2018	00351574	PINNACLE NETWORX LLC	GEN	AP	78,732.78
08/24/2018	00351575	PRECISION AUTO GLASS INC	GEN	AP	926.80
08/24/2018	00351576	PROFESSIONAL DEVELOPMENT ACADE	GEN	AP	16,940.00
08/24/2018	00351577	R AND R INDUSTRIES	GEN	AP	1,123.44
08/24/2018	00351578	REEVES, DEEPA	GEN	AP	209.04
08/24/2018	00351579	REPUBLIC SERVICES 986	GEN	AP	991.30
08/24/2018	00351580	REVELATION MISSIONARY BAPTIST	GEN	AP	90.00
08/24/2018	00351581	ROADRUNNER PHARMACY	GEN	AP	1,929.60
08/24/2018	00351582	ROBBINS COLLISION PARTS	GEN	AP	279.00
08/24/2018	00351583	RUDOLPH, PHILLIP	GEN	AP	65.00
08/24/2018	00351584	SHARP ELECTRONICS CORP	GEN	AP	3,633.91
08/24/2018	00351585	SHELL	GEN	AP	308.23
08/24/2018	00351586	SHERWIN WILLIAMS CO	GEN	AP	492.43
08/24/2018	00351587	SHRED IT US HOLD CO INC	GEN	AP	143.02
08/24/2018	00351588	SIMPLIFILE LLC	GEN	AP	10.00
08/24/2018	00351589	SOUTHERN CARLSON INC	GEN	AP	244.86
08/24/2018	00351590	SOUTHERN DISTRIBUTORS	GEN	AP	1,798.47
08/24/2018	00351591	SOUTHERN EARTH SCIENCES INC	GEN	AP	4,416.12
08/24/2018	00351592	SOUTHERN FIRE AND SAFETY INC	GEN	AP	469.00
08/24/2018	00351593	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	20,356.00
08/24/2018	00351594	SOUTHWEST MOBILE COUNTY CHAMBE	GEN	AP	60.00
08/24/2018	00351595	SPECTRONICS INC	GEN	AP	86.40
08/24/2018	00351596	SPHERION STAFFING LLC	GEN	AP	786.40
08/24/2018	00351597	SPIRE	GEN	AP	29,396.01

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08/24/2018	00351598	SPIRE	GEN	AP	25.91
08/24/2018	00351599	STALLWORTH, CHARMAINE	GEN	AP	43.50
08/24/2018	00351600	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
08/24/2018	00351601	STATE OF ALABAMA	GEN	AP	1,048.80
08/24/2018	00351602	SUPREME MEDICAL	GEN	AP	143.60
08/24/2018	00351603	SURETY LAND TITLE INC	GEN	AP	590.00
08/24/2018	00351604	SYCAMORE CONSTRUCTION INC	GEN	AP	174,067.43
08/24/2018	00351605	TERRACON	GEN	AP	2,368.07
08/24/2018	00351606	THAMES BATRE	GEN	AP	3,564.78
08/24/2018	00351607	THOMAS, CHEDEREICK	GEN	AP	155.00
08/24/2018	00351608	THOMPSON TRACTOR CO INC	GEN	AP	41.97
08/24/2018	00351609	THREADED FASTENER INC	GEN	AP	105.35
08/24/2018	00351610	TRACTOR AND EQUIPMENT CO	GEN	AP	2,776.04
08/24/2018	00351611	TRAVIS, TESSA	GEN	AP	92.76
08/24/2018	00351612	TRINITY SERVICES GROUP INC	GEN	AP	115,070.26
08/24/2018	00351613	TRUCK EQUIPMENT SALES INC	GEN	AP	376.65
08/24/2018	00351614	TURNER SUPPLY CO	GEN	AP	3,243.00
08/24/2018	00351615	VERIZON WIRELESS	GEN	AP	1,760.72
08/24/2018	00351616	VITELLO, STACIE	GEN	AP	35.74
08/24/2018	00351617	VULCAN MATERIALS CO	GEN	AP	10,874.38
08/24/2018	00351618	WALCO INC	GEN	AP	194.00
08/24/2018	00351619	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	4,056.49
08/24/2018	00351620	WASTE SERVICES LLC	GEN	AP	205.00
08/24/2018	00351621	WAYLON HOWELL	GEN	AP	950.00
08/24/2018	00351622	WEAVER AND SONS INC, HOSEA O	GEN	AP	68,256.78
08/24/2018	00351623	WESCO GAS AND WELDING SUPPLY I	GEN	AP	104.75
08/24/2018	00351624	WHARTON SMITH INC	GEN	AP	41,514.95
08/24/2018	00351625	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
08/24/2018	00351626	WINSUPPLY OF DAPHNE AL	GEN	AP	597.53
08/24/2018	00351627	WITTICHEN SUPPLY CO INC	GEN	AP	355.12
08/24/2018	00351628	WOERNER LANDSCAPE SOURCE INC	GEN	AP	230.00
08/24/2018	00351629	XEROX CORP	GEN	AP	147.51
08/24/2018	00351630	YOUNGS TREE SERVICE LLC	GEN	AP	3,000.00
08/24/2018	00351631	ZEP SALES AND SERVICE	GEN	AP	1,022.50
08/28/2018	00351633	ADVANCE AUTO PARTS	GEN	AP	621.25
08/28/2018	00351634	AGGREKO LLC	GEN	AP	8,526.50
08/28/2018	00351635	AIRGAS USA LLC	GEN	AP	227.80
08/28/2018	00351636	ALABAMA MEDIA GROUP	GEN	AP	433.90
08/28/2018	00351637	ALABAMA POWER CO	GEN	AP	272.32
08/28/2018	00351638	ALABAMA POWER CO	GEN	AP	568.00
08/28/2018	00351639	ALABAMA POWER CO	GEN	AP	1,606.21

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08/28/2018	00351640	ALABAMA POWER CO	GEN	AP	139.67
08/28/2018	00351641	ALABAMA POWER CO	GEN	AP	67.77
08/28/2018	00351642	ALABAMA POWER CO	GEN	AP	3,661.21
08/28/2018	00351643	ALABAMA POWER CO	GEN	AP	197.25
08/28/2018	00351644	ALABAMA POWER CO	GEN	AP	68.19
08/28/2018	00351645	ALSTON REFRIGERATION CO INC	GEN	AP	592.49
08/28/2018	00351646	ANIMAL CARE EQUIPMENT AND SERV	GEN	AP	1,094.05
08/28/2018	00351647	AUBURN UNIVERSITY	GEN	AP	175.00
08/28/2018	00351648	AUTOZONE AUTO PARTS	GEN	AP	119.43
08/28/2018	00351649	B B AND T	GEN	AP	22,893.73
08/28/2018	00351650	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	486.74
08/28/2018	00351651	BAY CITY PAINT AND BODY INC	GEN	AP	64.59
08/28/2018	00351652	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	565.98
08/28/2018	00351653	BEARD EQUIPMENT CO	GEN	AP	1,353.13
08/28/2018	00351654	BOYS AND GIRLS CLUBS OF SOUTH	GEN	AP	19,879.91
08/28/2018	00351655	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,731.62
08/28/2018	00351656	CAMPER CITY	GEN	AP	1,750.00
08/28/2018	00351657	CCH INC	GEN	AP	443.85
08/28/2018	00351658	CDW GOVERNMENT INC	GEN	AP	69.99
08/28/2018	00351659	CHRIS MYERS AUTOMOTIVE	GEN	AP	58.87
08/28/2018	00351660	CITY ELECTRIC SUPPLY	GEN	AP	1,041.46
08/28/2018	00351661	CLOWER ELECTRIC SUPPLY	GEN	AP	99.77
08/28/2018	00351662	CLUTCH AND POWERTRAIN	GEN	AP	156.80
08/28/2018	00351663	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	276.50
08/28/2018	00351664	CONSOLIDATED PIPE AND SUPPLY	GEN	AP	180.00
08/28/2018	00351665	COWIN EQUIPMENT CO INC	GEN	AP	349.49
08/28/2018	00351666	CULLIGAN WATER OF MOBILE	GEN	AP	105.00
08/28/2018	00351667	CUMMINS MID SOUTH LLC	GEN	AP	115.21
08/28/2018	00351668	CUSTOM DESIGNS	GEN	AP	20.00
08/28/2018	00351669	DAVISON FUELS INC	GEN	AP	54.10
08/28/2018	00351670	DEES PAPER CO INC	GEN	AP	765.63
08/28/2018	00351671	DELL MARKETING L.P.	GEN	AP	1,617.68
08/28/2018	00351672	DIXIE BUILDING SUPPLY CO INC	GEN	AP	2,340.12
08/28/2018	00351673	ESI ERGONOMIC SOLUTIONS LLC	GEN	AP	387.75
08/28/2018	00351674	FASTENAL CO INDUSTRIAL AND CON	GEN	AP	1,800.00
08/28/2018	00351675	FERGUSON ENTERPRISES INC	GEN	AP	12.27
08/28/2018	00351676	FIREHOUSE SALES AND SERVICE	GEN	AP	669.00
08/28/2018	00351677	FORD LUMBER CO	GEN	AP	418.87
08/28/2018	00351678	FYR FYTER SALES AND SERVICE IN	GEN	AP	1,084.50
08/28/2018	00351679	G G PORTABLES INC	GEN	AP	68.72
08/28/2018	00351680	GLOBAL EQUIPMENT CO INC	GEN	AP	216.36

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08/28/2018	00351681	GORAM AIR CONDITIONING CO INC	GEN	AP	5,980.00
08/28/2018	00351682	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	1,414.00
08/28/2018	00351683	GULF CITY BODY AND TRAILER WOR	GEN	AP	9,148.93
08/28/2018	00351684	HILLER SYSTEMS INC	GEN	AP	4,169.31
08/28/2018	00351685	HOME DEPOT, THE	GEN	AP	260.77
08/28/2018	00351686	HON COMPANY, THE	GEN	AP	2,159.85
08/28/2018	00351687	KENWORTH OF MOBILE INC	GEN	AP	5,347.00
08/28/2018	00351688	MALONE MACHINE WORKS INC	GEN	AP	35.00
08/28/2018	00351689	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	198.39
08/28/2018	00351690	MCGRIFF TIRE CO	GEN	AP	4,521.40
08/28/2018	00351691	MERCHANTS FOOD SERVICE	GEN	AP	43.60
08/28/2018	00351692	MIKE HOFFMANS EQUIPMENT SERVIC	GEN	AP	273.25
08/28/2018	00351693	MOBILE AREA WATER AND SEWER SY	GEN	AP	623.49
08/28/2018	00351694	MOBILE CASH AND CARRY	GEN	AP	469.78
08/28/2018	00351695	MOBILE PRINTING CO	GEN	AP	987.00
08/28/2018	00351696	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	600.00
08/28/2018	00351697	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,343.32
08/28/2018	00351698	MWI VETERINARY SUPPLY CO	GEN	AP	100.32
08/28/2018	00351699	NUDRAULIX INC	GEN	AP	87.14
08/28/2018	00351700	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	255.74
08/28/2018	00351701	P AND G MACHINE SUPPLY	GEN	AP	27.36
08/28/2018	00351702	PEPBOYS AUTO	GEN	AP	51.96
08/28/2018	00351703	PORT CITY TRAILERS	GEN	AP	32.95
08/28/2018	00351704	PUBLIC BUILDINGS ROADS AND BRI	GEN	AP	930,043.55
08/28/2018	00351705	RAY ENVIRONMENTAL CONTRACTING	GEN	AP	1,700.00
08/28/2018	00351706	RED RIVER SPECIALTIES INC	GEN	AP	414.90
08/28/2018	00351707	ROBBINS COLLISION PARTS	GEN	AP	189.00
08/28/2018	00351708	RON BUSH INC	GEN	AP	4,495.90
08/28/2018	00351709	ROTO ROOTER PLUMBERS	GEN	AP	550.00
08/28/2018	00351710	SANDERS, RON	GEN	AP	900.00
08/28/2018	00351711	SHARP ELECTRONICS CORP	GEN	AP	1,676.91
08/28/2018	00351712	SNAP ON TOOLS	GEN	AP	772.40
08/28/2018	00351713	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	220.63
08/28/2018	00351714	SOUTHERN DISTRIBUTORS	GEN	AP	847.92
08/28/2018	00351715	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	18,900.00
08/28/2018	00351716	SPECTRONICS INC	GEN	AP	11.30
08/28/2018	00351717	STAPLES BUSINESS ADVANTAGE	GEN	AP	3,560.62
08/28/2018	00351718	STEVEN VAUGHN CONSTRUCTION INC	GEN	AP	278,797.45
08/28/2018	00351719	STIRLING CONTRACTING INC	GEN	AP	81,118.05
08/28/2018	00351720	SURETY LAND TITLE INC	GEN	AP	590.00
08/28/2018	00351721	VOLKERT INC	GEN	AP	2,833.54

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08/28/2018	00351722	WASTE MANAGEMENT INC	GEN	AP	158.73
08/31/2018	00351725	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	78,736.41
08/31/2018	00351726	ADVANCE AUTO PARTS	GEN	AP	1,293.21
08/31/2018	00351727	ALABAMA ASSN OF PARALEGALS INC	GEN	AP	60.00
08/31/2018	00351728	ALABAMA MEDIA GROUP	GEN	AP	571.36
08/31/2018	00351729	ALABAMA MEDIA GROUP	GEN	AP	88.60
08/31/2018	00351730	ALABAMA MEDIA GROUP	GEN	AP	139.73
08/31/2018	00351731	ALABAMA MEDIA GROUP	GEN	AP	758.23
08/31/2018	00351732	ALABAMA MEDIA GROUP	GEN	AP	2,386.24
08/31/2018	00351733	ALABAMA PIPE AND SUPPLY CO INC	GEN	AP	150.00
08/31/2018	00351734	ALABAMA POWER CO	GEN	AP	179,971.36
08/31/2018	00351735	ALABAMA POWER CO	GEN	AP	50,544.34
08/31/2018	00351736	ALABAMA POWER CO	GEN	AP	2,302.13
08/31/2018	00351737	ALABAMA POWER CO	GEN	AP	177.60
08/31/2018	00351738	ANDREWS HARDWARE CO INC	GEN	AP	25.66
08/31/2018	00351739	ARTCRAFT PRESS INC	GEN	AP	83.00
08/31/2018	00351740	AS AND G CLAIMS ADMINISTRATION	GEN	AP	17,891.90
08/31/2018	00351741	AT AND T	GEN	AP	3,239.44
08/31/2018	00351742	AUBURN UNIVERSITY	GEN	AP	680.00
08/31/2018	00351743	AUBURN UNIVERSITY	GEN	AP	550.00
08/31/2018	00351744	AUTONATION	GEN	AP	832.99
08/31/2018	00351745	AUTOZONE AUTO PARTS	GEN	AP	451.70
08/31/2018	00351746	AVERY, MICHAEL T	GEN	AP	21.75
08/31/2018	00351747	B AND B MACHINE AND SUPPLY	GEN	AP	890.00
08/31/2018	00351748	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,723.24
08/31/2018	00351749	BASKERVILLE DONOVAN INC	GEN	AP	6,083.04
08/31/2018	00351750	BAY AREA SCREW AND SUPPLY CO I	GEN	AP	6.48
08/31/2018	00351751	BAY PAPER CO	GEN	AP	277.20
08/31/2018	00351752	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	17.25
08/31/2018	00351753	BEARD EQUIPMENT CO	GEN	AP	2,244.78
08/31/2018	00351754	BELL AND CO	GEN	AP	280.00
08/31/2018	00351755	BERNEY OFFICE SOLUTIONS	GEN	AP	55.33
08/31/2018	00351756	BLACKMON, TINA	GEN	AP	22.89
08/31/2018	00351757	BOB BARKER CO INC	GEN	AP	123.35
08/31/2018	00351758	BORDEN DAIRY COMPANY	GEN	AP	678.70
08/31/2018	00351759	BRANTLEY AND ASSOCIATES	GEN	AP	12,500.00
08/31/2018	00351760	BRIDGE INC, THE	GEN	AP	82,166.67
08/31/2018	00351761	BRIM CONSTRUCTION GROUP INC	GEN	AP	5,701.50
08/31/2018	00351762	BRYARS, EMILY H	GEN	AP	180.00
08/31/2018	00351763	BUMPER TO BUMPER AUTO PARTS	GEN	AP	860.52
08/31/2018	00351764	BURK KLEINPETER INC	GEN	AP	11,825.32

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08/31/2018	00351765	BWI COMPANIES INC	GEN	AP	1,284.82
08/31/2018	00351766	CAMPBELL DUKE AND CAMPBELL	GEN	AP	750.00
08/31/2018	00351767	CAMPER CITY	GEN	AP	345.00
08/31/2018	00351768	CENTURLINK	GEN	AP	168.30
08/31/2018	00351769	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	568.00
08/31/2018	00351770	CHARM TEX	GEN	AP	164.50
08/31/2018	00351771	CHRIS BREWER CONTRACTING INC	GEN	AP	55,817.72
08/31/2018	00351772	CINTAS CORP LOC 211	GEN	AP	10.56
08/31/2018	00351773	CITY ELECTRIC SUPPLY	GEN	AP	200.00
08/31/2018	00351774	COAST SAFE AND LOCK	GEN	AP	860.10
08/31/2018	00351775	COMCAST CABLE	GEN	AP	398.90
08/31/2018	00351776	COMCAST CABLE	GEN	AP	6.32
08/31/2018	00351777	COMCAST CABLE	GEN	AP	6.35
08/31/2018	00351778	COMCAST CABLE	GEN	AP	10.50
08/31/2018	00351779	COMCAST CABLE	GEN	AP	12.64
08/31/2018	00351780	COPY PRODUCTS COMPANY	GEN	AP	386.06
08/31/2018	00351781	COVINGTON AND SONS LLC	GEN	AP	27.50
08/31/2018	00351782	CPC SOFTWARE SOLUTIONS	GEN	AP	429.20
08/31/2018	00351783	CUMMINS MID SOUTH LLC	GEN	AP	666.90
08/31/2018	00351784	CUSTOM DESIGNS	GEN	AP	234.00
08/31/2018	00351785	CWS GROUP INC	GEN	AP	125.00
08/31/2018	00351786	DADE PAPER AND BAG CO	GEN	AP	430.68
08/31/2018	00351787	DAVISON FUELS INC	GEN	AP	1,765.65
08/31/2018	00351788	DEES PAPER CO INC	GEN	AP	134.02
08/31/2018	00351789	DISH	GEN	AP	61.55
08/31/2018	00351790	DUBE, CHARLES	GEN	AP	67.65
08/31/2018	00351791	DUEITTS BATTERY PLUS	GEN	AP	900.00
08/31/2018	00351792	ECOSOUTH SERVICES OF MOBILE LL	GEN	AP	400.00
08/31/2018	00351793	EDDY, KATHERINE	GEN	AP	80.66
08/31/2018	00351794	ELBERTA PUMP REPAIR INC	GEN	AP	736.93
08/31/2018	00351795	EVANS	GEN	AP	42.95
08/31/2018	00351796	FEDERAL EXPRESS CORP	GEN	AP	27.10
08/31/2018	00351797	FOSTER-ALLEN, DANA A	GEN	AP	128.44
08/31/2018	00351798	FYR FYTER SALES AND SERVICE IN	GEN	AP	50.00
08/31/2018	00351799	GENERAL FUND	GEN	AP	22,736.85
08/31/2018	00351800	GLOBAL INDUSTRIES INC	GEN	AP	828.24
08/31/2018	00351801	GRAESTONE AGGREGATES LLC	GEN	AP	868.25
08/31/2018	00351802	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	874.99
08/31/2018	00351803	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	1,425.00
08/31/2018	00351804	GULF SALES AND SUPPLY INC	GEN	AP	69.00
08/31/2018	00351805	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00

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08/31/2018	00351806	GULF SUPPLY CO INC	GEN	AP	209.20
08/31/2018	00351807	GWINS STATIONERY	GEN	AP	730.00
08/31/2018	00351808	HAMPTON INN CALERA	GEN	AP	139.71
08/31/2018	00351809	HAMPTON INN CALERA	GEN	AP	139.71
08/31/2018	00351810	HAVEN HILL EGG CO INC	GEN	AP	44.70
08/31/2018	00351811	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	391.92
08/31/2018	00351812	HILLER SYSTEMS INC	GEN	AP	525.00
08/31/2018	00351813	HODGE, GLENN L	GEN	AP	18.68
08/31/2018	00351814	HOME DEPOT, THE	GEN	AP	52.35
08/31/2018	00351815	HOMEWOOD SUITES BY HILTON	GEN	AP	469.50
08/31/2018	00351816	HOMEWOOD SUITES BY HILTON	GEN	AP	469.50
08/31/2018	00351817	HOMEWOOD SUITES BY HILTON	GEN	AP	469.50
08/31/2018	00351818	HURRICANE ELECTRONICS INC	GEN	AP	632.16
08/31/2018	00351819	HYDRAULIC REPAIR SVC	GEN	AP	257.20
08/31/2018	00351820	JGBAG INC	GEN	AP	500.00
08/31/2018	00351821	JOHN G WALTON CONSTRUCTION CO	GEN	AP	18,226.27
08/31/2018	00351822	KEITH MAP SERVICE	GEN	AP	59.90
08/31/2018	00351823	KELLY'S EXTERMINATING SERVICE	GEN	AP	150.00
08/31/2018	00351824	KING SECURITY SERVICE LLC	GEN	AP	4,998.00
08/31/2018	00351825	KITTRELL AUTO GLASS LLC	GEN	AP	867.33
08/31/2018	00351826	LADSCO INC	GEN	AP	324.75
08/31/2018	00351827	LEADSONLINE	GEN	AP	9,588.00
08/31/2018	00351828	LEOS UNIFORMS	GEN	AP	906.75
08/31/2018	00351829	LOVE, JOYCE YORK	GEN	AP	596.00
08/31/2018	00351830	LOWES	GEN	AP	261.95
08/31/2018	00351831	LYONS LAW FIRM	GEN	AP	4,167.00
08/31/2018	00351832	MARSHALL AND SWIFT	GEN	AP	7,304.15
08/31/2018	00351833	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	220.75
08/31/2018	00351834	MCGRUFF TIRE CO	GEN	AP	5,512.40
08/31/2018	00351835	MEDICAL SUPPLIES DEPOT INC	GEN	AP	94.50
08/31/2018	00351836	MH3 PRINTING AND AD SPECIALTIE	GEN	AP	2,250.00
08/31/2018	00351837	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	10,080.90
08/31/2018	00351838	MIGHTY AUTO PARTS	GEN	AP	950.40
08/31/2018	00351839	MOBILE AREA WATER AND SEWER SY	GEN	AP	133.40
08/31/2018	00351840	MOBILE ARTS AND SPORTS ASSN	GEN	AP	82,500.00
08/31/2018	00351841	MOBILE ASPHALT CO	GEN	AP	1,050.00
08/31/2018	00351842	MOBILE CASH AND CARRY	GEN	AP	286.45
08/31/2018	00351843	MOBILE CO PERSONNEL BOARD	GEN	AP	225,286.48
08/31/2018	00351844	MOBILE CO WATER AND FIRE PROTE	GEN	AP	33,166.40
08/31/2018	00351845	MOBILE PRINTING CO	GEN	AP	1,420.00
08/31/2018	00351846	MOONS, F LEE	GEN	AP	505.00

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08/31/2018	00351847	MOTOR CARRIER CONSULTANTS INC	GEN	AP	2,898.50
08/31/2018	00351848	MOTT MACDONALD	GEN	AP	5,280.00
08/31/2018	00351849	MULLINAX FORD OF MOBILE LLC	GEN	AP	611.15
08/31/2018	00351850	NATIONAL PEN CORPORATION	GEN	AP	501.40
08/31/2018	00351851	NELSON, THOMAS E	GEN	AP	16.35
08/31/2018	00351852	NGUYEN, DANNY THI HOANG	GEN	AP	835.00
08/31/2018	00351853	NUDRAULIX INC	GEN	AP	171.65
08/31/2018	00351854	OEC BUSINESS SUPPLIES	GEN	AP	64.40
08/31/2018	00351855	PARK FIRST OF ALABAMA LLC	GEN	AP	1,560.00
08/31/2018	00351856	PARTNERSHIP HOUSING OF SOUTHWEST	GEN	AP	29,718.10
08/31/2018	00351857	PEARSON ASSESSMENTS INC	GEN	AP	151.05
08/31/2018	00351858	PENELOPE HOUSE FAMILY VIOLENCE	GEN	AP	1,087.93
08/31/2018	00351859	PEPBOYS AUTO	GEN	AP	80.99
08/31/2018	00351860	PIERCE, JAMES W	GEN	AP	3,000.00
08/31/2018	00351861	PIONEER MANUFACTURING CO	GEN	AP	1,196.88
08/31/2018	00351862	PLUMBMASTER INC	GEN	AP	339.60
08/31/2018	00351863	PORT CITY TRAILERS	GEN	AP	1,320.00
08/31/2018	00351864	RETIF OIL AND FUEL LLC	GEN	AP	44,483.56
08/31/2018	00351865	ROADRUNNER PHARMACY	GEN	AP	105.60
08/31/2018	00351866	ROSS, JAY M	GEN	AP	14.00
08/31/2018	00351867	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
08/31/2018	00351868	SABEL STEEL SERVICE	GEN	AP	914.92
08/31/2018	00351869	SENIOR CITIZENS SERVICES INC	GEN	AP	26,215.18
08/31/2018	00351870	SENTRY SECURITY FASTENERS INC	GEN	AP	2,340.76
08/31/2018	00351871	SHARP ELECTRONICS CORP	GEN	AP	1,612.49
08/31/2018	00351872	SHERWIN WILLIAMS CO	GEN	AP	356.51
08/31/2018	00351873	SMITH, JERRY V	GEN	AP	2,400.00
08/31/2018	00351874	SMITH, TIMOTHY J	GEN	AP	71.94
08/31/2018	00351875	SOUTH ALABAMA UTILITIES	GEN	AP	900.00
08/31/2018	00351876	SOUTH ALABAMA UTILITIES	GEN	AP	500.52
08/31/2018	00351877	SOUTHERN DISTRIBUTORS	GEN	AP	787.09
08/31/2018	00351878	SOUTHERN EARTH SCIENCES INC	GEN	AP	4,942.10
08/31/2018	00351879	SOUTHERN LAND DEVELOPMENT	GEN	AP	30,636.94
08/31/2018	00351880	SPENCERS ENTERPRISE INC	GEN	AP	7,300.00
08/31/2018	00351881	SPHERION STAFFING LLC	GEN	AP	727.42
08/31/2018	00351882	STANDARD EQUIPMENT CO INC	GEN	AP	983.11
08/31/2018	00351883	STEWART, KENNETH	GEN	AP	350.00
08/31/2018	00351884	STIVERS FORD LINCOLN MAZDA	GEN	AP	191,144.00
08/31/2018	00351885	STUART C IRBY CO	GEN	AP	752.11
08/31/2018	00351886	STULTS, BARBARA ANN	GEN	AP	1,015.00
08/31/2018	00351887	SUPREME MEDICAL	GEN	AP	718.00

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08/31/2018	00351888	SURETY LAND TITLE INC	GEN	AP	590.00
08/31/2018	00351889	SURETY LAND TITLE INC	GEN	AP	18,000.00
08/31/2018	00351890	SURGE SUPPRESSION INC	GEN	AP	210.00
08/31/2018	00351891	SYSCO GULF COAST INC	GEN	AP	2,573.63
08/31/2018	00351892	T S WALL AND SONS	GEN	AP	805.79
08/31/2018	00351893	TDA CONSULTING INC	GEN	AP	6,554.00
08/31/2018	00351894	THREADED FASTENER INC	GEN	AP	163.50
08/31/2018	00351895	THYSSENKRUPP ELEVATOR CORP	GEN	AP	7,145.23
08/31/2018	00351896	TOOMEY EQUIPMENT CO INC	GEN	AP	611.87
08/31/2018	00351897	TRACTOR AND EQUIPMENT CO	GEN	AP	2,149.91
08/31/2018	00351898	TRUCK EQUIPMENT SALES INC	GEN	AP	1,674.59
08/31/2018	00351899	TSA INC	GEN	AP	5,874.56
08/31/2018	00351900	U J CHEVROLET CO INC	GEN	AP	55.38
08/31/2018	00351901	UNITED PARCEL SERVICE	GEN	AP	42.66
08/31/2018	00351902	VOLKERT INC	GEN	AP	2,392.42
08/31/2018	00351903	WEST MARINE	GEN	AP	235.94
08/31/2018	00351904	WILLIAMS CONSULTANTS LLC	GEN	AP	680.00
08/31/2018	00351905	WILSON DISMUKES INC	GEN	AP	1,401.30
08/31/2018	00351906	WINSUPPLY OF DAPHNE AL	GEN	AP	1,120.93
08/31/2018	00351907	XEROX CORP	GEN	AP	627.85
08/31/2018	00351908	XEROX FINANCIAL SERVICES	GEN	AP	646.89
08/31/2018	00351909	ZOLLER JR, DANIEL D	GEN	AP	12,705.00
08/30/2018	00351910	INTERIOR CONCEPTS	GEN	AP	5,845.00

Total Claims Paid for General Invoices

8,664,370.49

08/27/2018	00000152	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	105.00
08/30/2018	00000153	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	31	828.24
08/27/2018	00000398	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	15	930,043.55
09/04/2018	00001007	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	15,415.00
08/23/2018	00001090	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	19,324.80
08/27/2018	00001091	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	295.00
08/30/2018	00001092	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	12,598.32
09/04/2018	00001093	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	2,630.00
08/23/2018	00001170	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	6,365.00
08/27/2018	00001171	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	359,915.50
08/30/2018	00001172	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	18,000.00
09/04/2018	00001173	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	1,926.16
08/23/2018	00001261	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	979.32
08/30/2018	00001262	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	2,260.00
09/04/2018	00001263	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	4,314.02
08/23/2018	00001278	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	19,404.26

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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>
08/27/2018	00001279	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	295.00
08/30/2018	00001280	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	10,080.90
09/04/2018	00001281	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	147.50
08/27/2018	00001444	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	2,833.54
08/23/2018	00001633	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	252,800.21
08/30/2018	00001634	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	174,491.77
09/04/2018	00001635	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	21,103.75
08/30/2018	00001641	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	29,718.10
08/23/2018	00001941	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	44,397.71
08/30/2018	00001942	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	25,357.60
09/04/2018	00001943	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	8,124.85
08/27/2018	00001972	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	20,091.78
08/30/2018	00001973	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	1,087.93
08/30/2018	00002717	MOBILE CO PAYROLL ACCOUNT	TRES	35	30,849.76
08/31/2018	00002718	MOBILE CO FEDERAL TAX ACCOUNT	TRES	35	2,285.14
09/04/2018	00002719	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	23,182.20
08/30/2018	00004692	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	1,084.50
08/30/2018	00004693	MOBILE CO PAYROLL ACCOUNT	TRES	12	411,940.23
08/31/2018	00004694	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	31,501.33
09/04/2018	00004695	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	86,029.00
08/30/2018	00004851	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,153.60
08/31/2018	00004852	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	249.47
09/04/2018	00004853	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	102.40
09/04/2018	00004926	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	13	730,250.00
08/23/2018	00006435	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	8,676.68
08/27/2018	00006436	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,159.85
08/30/2018	00006437	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	22,702.07
08/30/2018	00006438	MOBILE CO PAYROLL ACCOUNT	TRES	14	102,383.53
08/31/2018	00006439	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	7,908.74
09/04/2018	00006440	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	2,623.91
08/23/2018	00010352	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	9,286.52
08/30/2018	00010353	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	4,432.00
08/23/2018	00014220	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	195,112.92
08/27/2018	00014221	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	45,388.99
08/30/2018	00014222	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	43,358.85
09/04/2018	00014223	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	56,706.90
08/23/2018	00082359	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	908,340.78
08/27/2018	00082360	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	83,975.43
08/30/2018	00082361	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,070,695.88
08/30/2018	00082362	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	5,845.00
08/30/2018	00082363	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,399,096.43

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08/31/2018	00082364	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	179,861.75
08/31/2018	00082365	MOBILE CO PAYROLL ACCOUNT	TRES	01	947.20
09/04/2018	00082366	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	72.46
09/04/2018	00082367	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	454,646.78
08/24/2018	00351632	MOBILE CO GRANT FUND	TRES	AP	532.46
08/28/2018	00351723	SANDERS, RON	TRES	AP	1,500.00
08/29/2018	00351724	LUCIOUS, DELORAS	TRES	AP	19.40

Total Claims Paid for TREASURY DIVISION 8,911,836.97

Total Claims Paid : \$17,576,207.46