

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

Checks Issued from 09/05/2018 through 09/18/2018

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>
09/05/2018	00351911	A T AND T MOBILITY	GEN	AP	8,631.61
09/05/2018	00351912	ABACUS INFORMATION TECHNOLOGY	GEN	AP	2,772.00
09/05/2018	00351913	ACROPRINT TIME RECORDER	GEN	AP	125.83
09/05/2018	00351914	ADCO COMPANIES LTD	GEN	AP	4,725.00
09/05/2018	00351915	ADVANCE AUTO PARTS	GEN	AP	1,468.84
09/05/2018	00351916	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
09/05/2018	00351917	ALABAMA POWER CO	GEN	AP	1,485.14
09/05/2018	00351918	ALABAMA POWER CO	GEN	AP	118.68
09/05/2018	00351919	ALABAMA POWER CO	GEN	AP	313.38
09/05/2018	00351920	ALABAMA SOCIETY OF PROFESSIONA	GEN	AP	700.00
09/05/2018	00351921	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,300.00
09/05/2018	00351922	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,300.00
09/05/2018	00351923	ASSN OF COUNTY COMMISSIONS OF	GEN	AP	100.00
09/05/2018	00351924	AT AND T	GEN	AP	112.06
09/05/2018	00351925	AT AND T LONG DISTANCE SERVICE	GEN	AP	164.01
09/05/2018	00351926	ATCHISON FIRM PC	GEN	AP	3,050.00
09/05/2018	00351927	ATLANTIC VIDEO CORP	GEN	AP	575.00
09/05/2018	00351928	AUBURN UNIVERSITY	GEN	AP	550.00
09/05/2018	00351929	AUBURN UNIVERSITY	GEN	AP	350.00
09/05/2018	00351930	AUBURN UNIVERSITY	GEN	AP	150.00
09/05/2018	00351931	AUBURN UNIVERSITY	GEN	AP	175.00
09/05/2018	00351932	AUDIO UNLIMITED INC	GEN	AP	549.00
09/05/2018	00351933	AUTOMOTIVE PAINTERS SUPPLY	GEN	AP	4,391.05
09/05/2018	00351934	B AND B APPLIANCE PARTS	GEN	AP	9,137.00
09/05/2018	00351935	B AND B MACHINE AND SUPPLY	GEN	AP	2,649.00
09/05/2018	00351936	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	5,648.80
09/05/2018	00351937	BAMA PEST CONTROL	GEN	AP	100.00
09/05/2018	00351938	BASKERVILLE DONOVAN INC	GEN	AP	1,065.90
09/05/2018	00351939	BATTERYRUSH	GEN	AP	77.80
09/05/2018	00351940	BAY PAPER CO	GEN	AP	946.03
09/05/2018	00351941	BEARD EQUIPMENT CO	GEN	AP	240.48
09/05/2018	00351942	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	1,594.26
09/05/2018	00351943	BLACK BOX NETWORK SERVICES	GEN	AP	436.41
09/05/2018	00351944	BLUE RENTS	GEN	AP	132.98
09/05/2018	00351945	BOB BARKER CO INC	GEN	AP	362.25
09/05/2018	00351946	BORDEN DAIRY COMPANY	GEN	AP	536.80
09/05/2018	00351947	BUMPER TO BUMPER AUTO PARTS	GEN	AP	339.63
09/05/2018	00351948	BURK KLEINPETER INC	GEN	AP	2,929.02
09/05/2018	00351949	CAMPBELL DUKE AND CAMPBELL	GEN	AP	17,380.00
09/05/2018	00351950	CAMPER CITY	GEN	AP	375.00
09/05/2018	00351951	CDW GOVERNMENT INC	GEN	AP	3,206.12

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09/05/2018	00351952	CITY ELECTRIC SUPPLY	GEN	AP	935.00
09/05/2018	00351953	CLOWER ELECTRIC SUPPLY	GEN	AP	8.31
09/05/2018	00351954	CLUTCH AND POWERTRAIN	GEN	AP	1,256.82
09/05/2018	00351955	COWIN EQUIPMENT CO INC	GEN	AP	87,133.60
09/05/2018	00351956	DEW DROP INN INC	GEN	AP	307.50
09/05/2018	00351957	DRISKELL, BRENDA	GEN	AP	258.33
09/05/2018	00351958	EXPLORE CENTER INC, THE	GEN	AP	30,000.00
09/05/2018	00351959	FERGUSON JR, JOSEPH ALLEN	GEN	AP	375.00
09/05/2018	00351960	FORESTRY SUPPLIERS INC	GEN	AP	222.75
09/05/2018	00351961	GASOLINE TAX FUND	GEN	AP	730,250.00
09/05/2018	00351962	GENERAL FUND	GEN	AP	4,774.29
09/05/2018	00351963	HATCHER, STANLEY J	GEN	AP	875.00
09/05/2018	00351964	HCL CONTRACTING LLC	GEN	AP	209,857.87
09/05/2018	00351965	ICE PLANT INC	GEN	AP	18.00
09/05/2018	00351966	JOHN G WALTON CONSTRUCTION CO	GEN	AP	7,039.45
09/05/2018	00351967	JOHNSON CONTROLS INC	GEN	AP	624.75
09/05/2018	00351968	KENTWOOD SPRING WATER CO	GEN	AP	365.80
09/05/2018	00351969	KING SECURITY SERVICE LLC	GEN	AP	1,700.00
09/05/2018	00351970	KITTRELL AUTO GLASS LLC	GEN	AP	1,945.65
09/05/2018	00351971	L AND M WELDING SUPPLY	GEN	AP	186.54
09/05/2018	00351972	LEOS UNIFORMS	GEN	AP	2,150.65
09/05/2018	00351973	LOWES	GEN	AP	967.96
09/05/2018	00351974	MCALEER OFFICE FURNITURE	GEN	AP	3,259.00
09/05/2018	00351975	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	948.07
09/05/2018	00351976	MCGRIFF TIRE CO	GEN	AP	14,609.17
09/05/2018	00351977	MCPHIE, GARRY	GEN	AP	141.87
09/05/2018	00351978	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	5,149.19
09/05/2018	00351979	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,360.91
09/05/2018	00351980	MOBILE CASH AND CARRY	GEN	AP	96.75
09/05/2018	00351981	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	12,737.20
09/05/2018	00351982	MULLINAX FORD OF MOBILE LLC	GEN	AP	1,494.42
09/05/2018	00351983	NEGUS MARINE INC	GEN	AP	215.99
09/05/2018	00351984	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	741.77
09/05/2018	00351985	P H AND J ARCHITECTS, INC	GEN	AP	1,903.16
09/05/2018	00351986	PHILLIPS FEED COMPANY INC	GEN	AP	79.00
09/05/2018	00351987	POLLARD, DENA	GEN	AP	76.35
09/05/2018	00351988	PRECISION DELTA CORP	GEN	AP	1,270.00
09/05/2018	00351989	PROBATE COURT	GEN	AP	23.00
09/05/2018	00351990	ROBBINS COLLISION PARTS	GEN	AP	1,605.25
09/05/2018	00351991	SENIOR COMPANION PROGRAM OF MO	GEN	AP	10,334.55
09/05/2018	00351992	SHRED IT US HOLD CO INC	GEN	AP	193.38

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09/05/2018	00351993	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	7,594.56
09/05/2018	00351994	SNAP ON TOOLS	GEN	AP	743.24
09/05/2018	00351995	SOUTHERN DISTRIBUTORS	GEN	AP	1,130.18
09/05/2018	00351996	SOUTHERN EARTH SCIENCES INC	GEN	AP	20,037.85
09/05/2018	00351997	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	15,415.00
09/05/2018	00351998	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	4,511.33
09/05/2018	00351999	STATE OF ALABAMA	GEN	AP	944.64
09/05/2018	00352000	STATE OF ALABAMA	GEN	AP	2,405.92
09/05/2018	00352001	STEWART, TOMMY C	GEN	AP	870.00
09/05/2018	00352002	STUARDI, MICHAEL	GEN	AP	11.00
09/05/2018	00352003	SURETY LAND TITLE INC	GEN	AP	1,032.50
09/05/2018	00352004	AMERICAN TRAINCO	GEN	AP	1,100.00
09/05/2018	00352005	AMERICAN TRAINCO	GEN	AP	2,200.00
09/05/2018	00352006	AMERICAN TRAINCO	GEN	AP	3,300.00
09/05/2018	00352007	TRA-FX PUBLIC SAFETY SUPPLY	GEN	AP	34.28
09/05/2018	00352008	TRINITY SERVICES GROUP INC	GEN	AP	57,179.14
09/05/2018	00352009	TWIN CITY SECURITY LLC	GEN	AP	45,430.55
09/05/2018	00352010	UTZ QUALITY FOODS LLC	GEN	AP	113.62
09/05/2018	00352011	VERIZON WIRELESS	GEN	AP	21,065.38
09/05/2018	00352012	VETERAN AIR LLC	GEN	AP	14,855.00
09/05/2018	00352013	VITELLO, STACIE	GEN	AP	9.79
09/05/2018	00352014	VULCAN MATERIALS CO	GEN	AP	677.73
09/05/2018	00352015	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	1,013.14
09/05/2018	00352016	WATCH SYSTEMS LLC	GEN	AP	35.00
09/05/2018	00352017	WINSUPPLY OF DAPHNE AL	GEN	AP	1,820.38
09/05/2018	00352018	WITTMANN, JOEL BRADLEY	GEN	AP	471.36
09/05/2018	00352019	XEROX CORP	GEN	AP	53.23
09/07/2018	00352020	A T AND T MOBILITY	GEN	AP	1,875.94
09/07/2018	00352021	AGGREKO LLC	GEN	AP	3,349.50
09/07/2018	00352022	AL HILLS BOILER SALES AND REPA	GEN	AP	415.00
09/07/2018	00352023	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	32,833.33
09/07/2018	00352024	ALABAMA FLAG AND BANNER INC	GEN	AP	945.00
09/07/2018	00352025	ALABAMA MEDIA GROUP	GEN	AP	249.34
09/07/2018	00352026	ALABAMA POWER CO	GEN	AP	222.15
09/07/2018	00352027	ALABAMA POWER CO	GEN	AP	542.01
09/07/2018	00352028	ALABAMA POWER CO	GEN	AP	43.07
09/07/2018	00352029	ALABAMA POWER CO	GEN	AP	38.13
09/07/2018	00352030	ALABAMA POWER CO	GEN	AP	243.06
09/07/2018	00352031	ALL OVER JANITORIAL SERVICES I	GEN	AP	1,500.00
09/07/2018	00352032	ARTCRAFT PRESS INC	GEN	AP	538.00
09/07/2018	00352033	AT AND T	GEN	AP	13,633.14

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09/07/2018	00352034	AT AND T LONG DISTANCE SERVICE	GEN	AP	695.19
09/07/2018	00352035	AUTOZONE AUTO PARTS	GEN	AP	26.47
09/07/2018	00352036	B AND B INDUSTRIAL SUPPLY CO	GEN	AP	210.00
09/07/2018	00352037	BALDWIN COUNTY SHERIFFS OFFICE	GEN	AP	149.88
09/07/2018	00352038	BANCROFT ENTERPRISES	GEN	AP	450.00
09/07/2018	00352039	BAY AREA REPORTING INC	GEN	AP	100.00
09/07/2018	00352040	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	7.50
09/07/2018	00352041	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	640.94
09/07/2018	00352042	BEARD EQUIPMENT CO	GEN	AP	4,681.36
09/07/2018	00352043	BLACK BOX NETWORK SERVICES	GEN	AP	232.09
09/07/2018	00352044	BLANCHARD, SHELIA	GEN	AP	285.58
09/07/2018	00352045	BOB BARKER CO INC	GEN	AP	436.50
09/07/2018	00352046	BROWN AND KEAHEY	GEN	AP	110.21
09/07/2018	00352047	BUMPER TO BUMPER AUTO PARTS	GEN	AP	472.74
09/07/2018	00352048	C THORNTON INC	GEN	AP	88,675.75
09/07/2018	00352049	CAMELLIA TROPHY SHOP	GEN	AP	297.00
09/07/2018	00352050	CDW GOVERNMENT INC	GEN	AP	225.20
09/07/2018	00352051	CITY ELECTRIC SUPPLY	GEN	AP	756.60
09/07/2018	00352052	CITY OF FOLEY	GEN	AP	7,620.49
09/07/2018	00352053	CITY OF GULF SHORES	GEN	AP	1,882.28
09/07/2018	00352054	CITY OF MOBILE	GEN	AP	15,270.72
09/07/2018	00352055	CITY OF SARALAND	GEN	AP	1,121.35
09/07/2018	00352056	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	262.45
09/07/2018	00352057	CONSTRUCTION MATERIALS INC	GEN	AP	429.00
09/07/2018	00352058	COVINGTON AND SONS LLC	GEN	AP	909.50
09/07/2018	00352059	CUSTOM DESIGNS	GEN	AP	420.00
09/07/2018	00352060	DADE PAPER AND BAG CO	GEN	AP	263.28
09/07/2018	00352061	DAVISON FUELS INC	GEN	AP	1,522.74
09/07/2018	00352062	DENT, LESIA	GEN	AP	24.74
09/07/2018	00352063	DIAMOND, ROXANNE I	GEN	AP	126.88
09/07/2018	00352064	DISH	GEN	AP	59.50
09/07/2018	00352065	DISH	GEN	AP	66.55
09/07/2018	00352066	EQUIPMENT SALES CO	GEN	AP	413.88
09/07/2018	00352067	ESCAMBIA COUNTY COMMISSION	GEN	AP	3,391.84
09/07/2018	00352068	FAIRFIELD CHAIR COMPANY	GEN	AP	7,148.64
09/07/2018	00352069	FIELDS, JOSEPH ALAN	GEN	AP	304.50
09/07/2018	00352070	FIREHOUSE SALES AND SERVICE	GEN	AP	1,126.16
09/07/2018	00352071	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	142.99
09/07/2018	00352072	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	190.78
09/07/2018	00352073	GULF BREEZE LANDSCAPING LLC	GEN	AP	12,886.41
09/07/2018	00352074	HORTON, CARL D	GEN	AP	100.00

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09/07/2018	00352075	HYATT, DEBORAH	GEN	AP	450.00
09/07/2018	00352076	ICE PLANT INC	GEN	AP	64.80
09/07/2018	00352077	INEX CORP	GEN	AP	211.42
09/07/2018	00352078	INTEGRA WATER LLC	GEN	AP	12,269.66
09/07/2018	00352079	INTERNATIONAL ASSN OF ASSESSIN	GEN	AP	4,850.00
09/07/2018	00352080	INTUIT	GEN	AP	8.00
09/07/2018	00352081	LADSCO INC	GEN	AP	312.00
09/07/2018	00352082	LEOS UNIFORMS	GEN	AP	538.25
09/07/2018	00352083	LUCIOUS, DELORAS	GEN	AP	37.82
09/07/2018	00352084	LYNN E YONGE MD	GEN	AP	2,667.00
09/07/2018	00352085	M D BELL CO INC	GEN	AP	125.00
09/07/2018	00352086	MCCOVERY JR, STEFFON	GEN	AP	65.25
09/07/2018	00352087	MCCOVERY, STEFFON D	GEN	AP	516.75
09/07/2018	00352088	MILLER, JAVONTEA	GEN	AP	195.75
09/07/2018	00352089	MITCHELL, RICHARD A	GEN	AP	29.25
09/07/2018	00352090	MOBILE AREA WATER AND SEWER SY	GEN	AP	182.52
09/07/2018	00352091	MOBILE CO WATER SEWER AND FIRE	GEN	AP	522.16
09/07/2018	00352092	MOFFATT, THOMATRA	GEN	AP	181.25
09/07/2018	00352093	MONROE COUNTY COMMISSION	GEN	AP	776.38
09/07/2018	00352094	MOTT MACDONALD	GEN	AP	329.78
09/07/2018	00352095	MS CHAPTER OF IAAO	GEN	AP	370.00
09/07/2018	00352096	NEEL SCHAFFER INC	GEN	AP	2,524.18
09/07/2018	00352097	NEEL SCHAFFER INC	GEN	AP	11,725.00
09/07/2018	00352098	NEEL SCHAFFER INC	GEN	AP	8,451.11
09/07/2018	00352099	OFFICE DEPOT	GEN	AP	3,600.37
09/07/2018	00352100	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
09/07/2018	00352101	POPE TESTING SERVICES LLC	GEN	AP	4,538.40
09/07/2018	00352102	RETIF OIL AND FUEL LLC	GEN	AP	73,921.72
09/07/2018	00352103	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
09/07/2018	00352104	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
09/07/2018	00352105	S AND O ENTERPRISES	GEN	AP	840.00
09/07/2018	00352106	SELMA POLICE DEPARTMENT	GEN	AP	1,654.08
09/07/2018	00352107	SICKLE CELL DISEASE ASSN OF AM	GEN	AP	3,750.00
09/07/2018	00352108	SITE ONE ON THE INTERNET INC	GEN	AP	300.00
09/07/2018	00352109	SPENCERS ENTERPRISE INC	GEN	AP	4,400.00
09/07/2018	00352110	SURETY LAND TITLE INC	GEN	AP	737.50
09/07/2018	00352111	TAITE, KRYSTAL L	GEN	AP	355.25
09/07/2018	00352112	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	22,995.00
09/07/2018	00352113	THOMPSON ENGINEERING	GEN	AP	1,158.16
09/07/2018	00352114	TOOMEY EQUIPMENT CO INC	GEN	AP	51.04
09/07/2018	00352115	TRANSMISSION MAGICIANS	GEN	AP	2,140.00

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09/07/2018	00352116	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	395.00
09/07/2018	00352117	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	419.80
09/07/2018	00352118	WASTE MANAGEMENT INC	GEN	AP	5,485.99
09/07/2018	00352119	WATER WORKS AND SEWER BOARD	GEN	AP	4,670.85
09/07/2018	00352120	WEAVER AND SONS INC, HOSEA O	GEN	AP	83,517.07
09/07/2018	00352121	WESCO GAS AND WELDING SUPPLY I	GEN	AP	444.18
09/07/2018	00352122	WILLIAMS, JEREMY CHARLES	GEN	AP	750.00
09/07/2018	00352123	WITTICHEN SUPPLY CO INC	GEN	AP	1,663.96
09/07/2018	00352124	WYNNE, PHILLIP A	GEN	AP	5,000.00
09/11/2018	00352125	A T AND T MOBILITY	GEN	AP	359.15
09/11/2018	00352126	ACAA	GEN	AP	225.00
09/11/2018	00352127	ADVANCE AUTO PARTS	GEN	AP	1,847.72
09/11/2018	00352128	ALABAMA INTERACTIVE LLC	GEN	AP	560.00
09/11/2018	00352129	ALABAMA POWER CO	GEN	AP	5,383.47
09/11/2018	00352130	ALABAMA STATE BAR ASSOCIATION	GEN	AP	162.50
09/11/2018	00352131	ALABAMA STATE BAR ASSOCIATION	GEN	AP	325.00
09/11/2018	00352132	AMERICAN FOODS INC	GEN	AP	1,472.29
09/11/2018	00352133	AMERICAN MESSAGING SERVICES LL	GEN	AP	55.86
09/11/2018	00352134	ANDREWS HARDWARE CO INC	GEN	AP	6.98
09/11/2018	00352135	APPRAISAL INSTITUTE	GEN	AP	49.00
09/11/2018	00352136	AUDIO UNLIMITED INC	GEN	AP	572.00
09/11/2018	00352137	AUTOZONE AUTO PARTS	GEN	AP	12.78
09/11/2018	00352138	B AND B MACHINE AND SUPPLY	GEN	AP	3,933.50
09/11/2018	00352139	B B AND T FINANCIAL	GEN	AP	11,322.40
09/11/2018	00352140	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,597.05
09/11/2018	00352141	BAY PAPER CO	GEN	AP	4,398.71
09/11/2018	00352142	BAYOU FASTENERS AND SUPPLY INC	GEN	AP	69.00
09/11/2018	00352143	CALL NEWS	GEN	AP	53.40
09/11/2018	00352144	CITY OF CHICKASAW	GEN	AP	9,000.00
09/11/2018	00352145	CITY OF MOBILE	GEN	AP	1,744.64
09/11/2018	00352146	COMCAST CABLE	GEN	AP	427.19
09/11/2018	00352147	COMCAST CABLE	GEN	AP	12.76
09/11/2018	00352148	DADE PAPER AND BAG CO	GEN	AP	327.04
09/11/2018	00352149	DATA MANAGEMENT INC	GEN	AP	14,611.00
09/11/2018	00352150	DATA VENTURES LLC	GEN	AP	16,500.00
09/11/2018	00352151	DAVISON FUELS INC	GEN	AP	1,032.96
09/11/2018	00352152	DEES PAPER CO INC	GEN	AP	1,126.44
09/11/2018	00352153	DIRT INC	GEN	AP	343.00
09/11/2018	00352154	DOVE, DEBBIE	GEN	AP	58.99
09/11/2018	00352155	DUEITTS BATTERY PLUS	GEN	AP	94.80
09/11/2018	00352156	DYSON PLUMBING INC	GEN	AP	284.12

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09/11/2018	00352157	ELECTRONIC SUPPLY CO	GEN	AP	68.45
09/11/2018	00352158	EMPIRE TRUCK SALES INC	GEN	AP	10,657.78
09/11/2018	00352159	EQUIPMENT SALES CO	GEN	AP	3,109.80
09/11/2018	00352160	EVANS	GEN	AP	254.00
09/11/2018	00352161	GASOLINE TAX FUND	GEN	AP	636,828.69
09/11/2018	00352162	GASOLINE TAX FUND	GEN	AP	223,957.51
09/11/2018	00352163	GENERAL FUND	GEN	AP	238,020.49
09/11/2018	00352164	GENERAL FUND	GEN	AP	69,999.50
09/11/2018	00352165	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	5,343.00
09/11/2018	00352166	GIRLS IN POLITICS INITIATIVE L	GEN	AP	4,800.00
09/11/2018	00352167	GLOBAL SECURITY INTERNATIONAL	GEN	AP	14,928.35
09/11/2018	00352168	GOVERNMENT UTILITY SERVICES CO	GEN	AP	135.91
09/11/2018	00352169	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	3,505.41
09/11/2018	00352170	GSI SERVICES LLC	GEN	AP	6,882.85
09/11/2018	00352171	GULF CITY BODY AND TRAILER WOR	GEN	AP	590.00
09/11/2018	00352172	GULF COAST MULTIPLE LISTING SE	GEN	AP	756.00
09/11/2018	00352173	GULF SALES AND SUPPLY INC	GEN	AP	181.00
09/11/2018	00352174	GWINS STATIONERY	GEN	AP	1,043.39
09/11/2018	00352175	HAVEN HILL EGG CO INC	GEN	AP	86.40
09/11/2018	00352176	HCL CONTRACTING LLC	GEN	AP	148,869.14
09/11/2018	00352177	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	388.84
09/11/2018	00352178	HEALTH INSURANCE ACCOUNT	GEN	AP	26,053.79
09/11/2018	00352179	HEART OF DIXIE VETERINARY CLIN	GEN	AP	465.00
09/11/2018	00352180	HOBART SERVICE	GEN	AP	3,293.69
09/11/2018	00352181	HYDRAULIC REPAIR SVC	GEN	AP	273.40
09/11/2018	00352182	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	157.50
09/11/2018	00352183	IT3SI	GEN	AP	19,832.45
09/11/2018	00352184	JBT POWER	GEN	AP	806.50
09/11/2018	00352185	JOHNSON CONTROLS INC	GEN	AP	2,240.50
09/11/2018	00352186	KITTRELL AUTO GLASS LLC	GEN	AP	760.00
09/11/2018	00352187	KNOX PEST CONTROL	GEN	AP	360.00
09/11/2018	00352188	LADSCO INC	GEN	AP	1,658.01
09/11/2018	00352189	LOVE, JOYCE YORK	GEN	AP	631.00
09/11/2018	00352190	LOWES	GEN	AP	274.10
09/11/2018	00352191	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	2,586.42
09/11/2018	00352192	MCCRORY AND WILLIAMS	GEN	AP	4,995.00
09/11/2018	00352193	MCGRUFF TIRE CO	GEN	AP	11,870.00
09/11/2018	00352194	MCKINNEY PETROLEUM EQUIP	GEN	AP	187.00
09/11/2018	00352195	MIKE KITTRELL PHOTOGRAPHY	GEN	AP	487.50
09/11/2018	00352196	MOBILE AREA EDUCATION FOUNDATI	GEN	AP	11,250.00
09/11/2018	00352197	MOBILE AREA WATER AND SEWER SY	GEN	AP	31.20

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09/11/2018	00352198	MOBILE CASH AND CARRY	GEN	AP	601.91
09/11/2018	00352199	MOBILE CO WATER SEWER AND FIRE	GEN	AP	21.62
09/11/2018	00352200	MOFFETT ROAD ACE HARDWARE LLC	GEN	AP	2.50
09/11/2018	00352201	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,114.34
09/11/2018	00352202	MWI VETERINARY SUPPLY CO	GEN	AP	143.42
09/11/2018	00352203	NEEL SCHAFFER INC	GEN	AP	2,651.56
09/11/2018	00352204	OEC BUSINESS SUPPLIES	GEN	AP	300.10
09/11/2018	00352205	OFFICE MASTER INC	GEN	AP	7,896.00
09/11/2018	00352206	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,865.06
09/11/2018	00352207	PACE ANALYTICAL SERVICES LLC	GEN	AP	720.49
09/11/2018	00352208	PACIFIC CONCEPTS INC	GEN	AP	1,326.00
09/11/2018	00352209	PITTS AND SONS INC	GEN	AP	370.00
09/11/2018	00352210	PRECISION AUTO GLASS INC	GEN	AP	355.00
09/11/2018	00352211	PRESSURE PRODUCTS INC	GEN	AP	110.00
09/11/2018	00352212	PROVETLOGIC LLC	GEN	AP	770.40
09/11/2018	00352213	RAICOM COMMUNICATIONS INC	GEN	AP	340.00
09/11/2018	00352214	REGIONS BANK	GEN	AP	3,762.50
09/11/2018	00352215	REPUBLIC SERVICES 986	GEN	AP	1,677.07
09/11/2018	00352216	RICOH USA INC	GEN	AP	3,088.80
09/11/2018	00352217	RON BUSH INC	GEN	AP	3,888.00
09/11/2018	00352218	SEMMES COMMUNITY CENTER	GEN	AP	475.00
09/11/2018	00352219	SHARP ELECTRONICS CORP	GEN	AP	484.60
09/11/2018	00352220	SHI INTERNATIONAL CORP	GEN	AP	2,163.84
09/11/2018	00352221	SHRED IT US HOLD CO INC	GEN	AP	100.76
09/11/2018	00352222	SIMPLIFILE LLC	GEN	AP	39.50
09/11/2018	00352223	SNAP ON TOOLS	GEN	AP	3,671.76
09/11/2018	00352224	SPRINGDALE TRAVEL	GEN	AP	386.40
09/11/2018	00352225	SUNSET CONTRACTING	GEN	AP	261,686.71
09/11/2018	00352226	SURETY LAND TITLE INC	GEN	AP	885.00
09/11/2018	00352227	TOOMEY EQUIPMENT CO INC	GEN	AP	714.28
09/11/2018	00352228	TRACTOR AND EQUIPMENT CO	GEN	AP	1,096.84
09/11/2018	00352229	TRIPLE POINT INDUSTRIES LLC	GEN	AP	984.40
09/11/2018	00352230	TRUCK EQUIPMENT SALES INC	GEN	AP	67.19
09/11/2018	00352231	TRUCK PRO INC	GEN	AP	156.98
09/11/2018	00352232	U J CHEVROLET CO INC	GEN	AP	389.11
09/11/2018	00352233	UNITED LABORATORIES	GEN	AP	309.61
09/11/2018	00352234	UNITED PARCEL SERVICE	GEN	AP	54.00
09/11/2018	00352235	VOLKERT INC	GEN	AP	22,287.49
09/11/2018	00352236	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	175.29
09/11/2018	00352237	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
09/11/2018	00352238	WILSON DISMUKES INC	GEN	AP	18.86

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09/11/2018	00352239	WINSUPPLY OF DAPHNE AL	GEN	AP	908.60
09/11/2018	00352240	XEROX CORP	GEN	AP	182.47
09/14/2018	00352242	ACCELERATED CARD COMPANY LLC	GEN	AP	5,750.00
09/14/2018	00352243	ADVANTAGE FIRST AID SAFETY	GEN	AP	353.40
09/14/2018	00352244	AGRI AFC LLC	GEN	AP	164.50
09/14/2018	00352245	ALABAMA DEPT OF REVENUE	GEN	AP	491.71
09/14/2018	00352246	ALABAMA MEDIA GROUP	GEN	AP	133.43
09/14/2018	00352247	ALABAMA POWER CO	GEN	AP	512.33
09/14/2018	00352248	ALABAMA POWER CO	GEN	AP	713.07
09/14/2018	00352249	ALABAMA POWER CO	GEN	AP	104.65
09/14/2018	00352250	ALABAMA POWER CO	GEN	AP	166.75
09/14/2018	00352251	ALABAMA POWER CO	GEN	AP	2,948.46
09/14/2018	00352252	ALABAMA POWER CO	GEN	AP	51.03
09/14/2018	00352253	ALABAMA POWER CO	GEN	AP	322.63
09/14/2018	00352254	ALABAMA POWER CO	GEN	AP	90.33
09/14/2018	00352255	ALABAMA POWER CO	GEN	AP	2,795.69
09/14/2018	00352256	ALABAMA POWER CO	GEN	AP	609.16
09/14/2018	00352257	ALABAMA POWER CO	GEN	AP	2,872.43
09/14/2018	00352258	ALABAMA POWER CO	GEN	AP	47.00
09/14/2018	00352259	ALABAMA POWER CO	GEN	AP	133.55
09/14/2018	00352260	ALABAMA POWER CO	GEN	AP	255.82
09/14/2018	00352261	ALABAMA POWER CO	GEN	AP	555.97
09/14/2018	00352262	ALACOURT COM	GEN	AP	130.00
09/14/2018	00352263	ALL OVER JANITORIAL SERVICES I	GEN	AP	375.00
09/14/2018	00352264	AMERICAN RENTAL AND POWER EQUI	GEN	AP	34.04
09/14/2018	00352265	ARCHITECTS GROUP INC, THE	GEN	AP	3,229.17
09/14/2018	00352266	AS AND G CLAIMS ADMINISTRATION	GEN	AP	15,682.86
09/14/2018	00352267	AT AND T	GEN	AP	1,038.72
09/14/2018	00352268	AT AND T	GEN	AP	2,171.78
09/14/2018	00352269	AT AND T	GEN	AP	465.00
09/14/2018	00352270	AUTOZONE AUTO PARTS	GEN	AP	142.57
09/14/2018	00352271	B B AND T	GEN	AP	22,893.72
09/14/2018	00352272	B B AND T FINANCIAL	GEN	AP	550.46
09/14/2018	00352273	B B AND T FINANCIAL	GEN	AP	21.00
09/14/2018	00352274	B B AND T FINANCIAL	GEN	AP	643.11
09/14/2018	00352275	B B AND T FINANCIAL	GEN	AP	359.33
09/14/2018	00352276	BAMA PEST CONTROL	GEN	AP	60.00
09/14/2018	00352277	BATTERY PRO PLUS	GEN	AP	378.00
09/14/2018	00352278	BAY AREA PRINTING AND GRAPHIC	GEN	AP	777.50
09/14/2018	00352279	BAY NURSING INC	GEN	AP	6,177.21
09/14/2018	00352280	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	21.00

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09/14/2018	00352281	BEARD EQUIPMENT CO	GEN	AP	5,012.56
09/14/2018	00352282	BELL AND CO	GEN	AP	272.56
09/14/2018	00352283	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	38.99
09/14/2018	00352284	BLOSSMAN GAS INC	GEN	AP	31.63
09/14/2018	00352285	BORDEN DAIRY COMPANY	GEN	AP	839.50
09/14/2018	00352286	BROWN AND KEAHEY	GEN	AP	54.00
09/14/2018	00352287	BUMPER TO BUMPER AUTO PARTS	GEN	AP	356.19
09/14/2018	00352288	CDW GOVERNMENT INC	GEN	AP	758.56
09/14/2018	00352289	CHRIS MYERS AUTOMOTIVE	GEN	AP	319.20
09/14/2018	00352290	CINTAS CORP LOC 211	GEN	AP	2,460.44
09/14/2018	00352291	COAST SAFE AND LOCK	GEN	AP	258.68
09/14/2018	00352292	COLEMAN, BYRON OWEN	GEN	AP	2,400.00
09/14/2018	00352293	COMCAST CABLE	GEN	AP	128.86
09/14/2018	00352294	COOKS PEST CONTROL	GEN	AP	65.00
09/14/2018	00352295	DADE PAPER AND BAG CO	GEN	AP	309.40
09/14/2018	00352296	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.25
09/14/2018	00352297	DAVIS MOTOR SUPPLY CO INC	GEN	AP	28.90
09/14/2018	00352298	DAVISON FUELS INC	GEN	AP	1,247.11
09/14/2018	00352299	DEES PAPER CO INC	GEN	AP	563.57
09/14/2018	00352300	DIRT INC	GEN	AP	404.44
09/14/2018	00352301	DIVERSIFIED COMPANIES LLC	GEN	AP	27,219.75
09/14/2018	00352302	DLT SOLUTIONS	GEN	AP	8,198.05
09/14/2018	00352303	DUEITTS BATTERY PLUS	GEN	AP	434.95
09/14/2018	00352304	ESRI	GEN	AP	45,800.81
09/14/2018	00352305	EVANS	GEN	AP	133.00
09/14/2018	00352306	FORD LUMBER CO	GEN	AP	8.00
09/14/2018	00352307	FOREMAN, ETSIE	GEN	AP	1,592.00
09/14/2018	00352308	GALLS LLC	GEN	AP	401.10
09/14/2018	00352309	GCIS SUPPLY COMPANY INC	GEN	AP	367.50
09/14/2018	00352310	GENERAL FUND	GEN	AP	10,870.85
09/14/2018	00352311	GET IT DUNN LLC	GEN	AP	300.00
09/14/2018	00352312	GILMORE SERVICES	GEN	AP	20.00
09/14/2018	00352313	GLOBAL EQUIPMENT CO INC	GEN	AP	550.52
09/14/2018	00352314	GLOBAL INDUSTRIES SE	GEN	AP	3,072.16
09/14/2018	00352315	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	6,325.00
09/14/2018	00352316	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	635.96
09/14/2018	00352317	GWINS STATIONERY	GEN	AP	1,088.56
09/14/2018	00352318	HAVEN HILL EGG CO INC	GEN	AP	41.70
09/14/2018	00352319	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	61.64
09/14/2018	00352320	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	1,302.14
09/14/2018	00352321	HEROMAN SERVICES PLANT CO LLC	GEN	AP	1,249.50

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09/14/2018	00352322	HOBART SERVICE	GEN	AP	999.76
09/14/2018	00352323	HOME DEPOT, THE	GEN	AP	1,621.51
09/14/2018	00352324	ICE PLANT INC	GEN	AP	102.00
09/14/2018	00352325	INEX CORP	GEN	AP	320.96
09/14/2018	00352326	INSTITUTE FOR SUPPLY MANAGEMEN	GEN	AP	185.00
09/14/2018	00352327	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	90.00
09/14/2018	00352328	INTERIOR CONCEPTS	GEN	AP	8,765.00
09/14/2018	00352329	INTERNATIONAL PUBLIC MANAGEMEN	GEN	AP	957.00
09/14/2018	00352330	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,351.12
09/14/2018	00352331	ITS TELECOM AND COMPUTER SERVI	GEN	AP	5,580.00
09/14/2018	00352332	JOHN M WARREN INC	GEN	AP	363.00
09/14/2018	00352333	KING SECURITY SERVICE LLC	GEN	AP	3,298.00
09/14/2018	00352334	LADSCO INC	GEN	AP	237.00
09/14/2018	00352335	LARGE LIFT RENTALS INC	GEN	AP	231.86
09/14/2018	00352336	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	1,700.00
09/14/2018	00352337	LOVE, JOYCE YORK	GEN	AP	492.00
09/14/2018	00352338	LOWES	GEN	AP	1,318.67
09/14/2018	00352339	LUDGOOD, MERCERIA L	GEN	AP	21.45
09/14/2018	00352340	MALONE MACHINE WORKS INC	GEN	AP	185.88
09/14/2018	00352341	MARINE RIGGING INC	GEN	AP	102.00
09/14/2018	00352342	MCNALLY, STEPHANIE	GEN	AP	208.00
09/14/2018	00352343	MEREDITH, WILLIAM	GEN	AP	1,200.00
09/14/2018	00352344	MOBILE AREA WATER AND SEWER SY	GEN	AP	1,214.78
09/14/2018	00352345	MOBILE CASH AND CARRY	GEN	AP	59.70
09/14/2018	00352346	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	8,179.40
09/14/2018	00352347	MOBILE CONVENTION AND VISITORS	GEN	AP	43,000.00
09/14/2018	00352348	MOBILE GLASS CO	GEN	AP	130.00
09/14/2018	00352349	MOBILE MUSEUM BOARD INC	GEN	AP	2,750.00
09/14/2018	00352350	MOONS, F LEE	GEN	AP	250.00
09/14/2018	00352351	MULLINAX FORD OF MOBILE LLC	GEN	AP	905.36
09/14/2018	00352352	NEXAIR LLC	GEN	AP	59.92
09/14/2018	00352353	NUDRAULIX INC	GEN	AP	55.14
09/14/2018	00352354	OFFICE DEPOT	GEN	AP	5,878.87
09/14/2018	00352355	POSTMASTER	GEN	AP	150.00
09/14/2018	00352356	PRESSURE PRODUCTS INC	GEN	AP	1,517.08
09/14/2018	00352357	PROVETLOGIC LLC	GEN	AP	508.50
09/14/2018	00352358	R C MACHINE	GEN	AP	547.66
09/14/2018	00352359	RETIF OIL AND FUEL LLC	GEN	AP	41,267.36
09/14/2018	00352360	ROOFERS MART SOUTHEAST INC	GEN	AP	260.00
09/14/2018	00352361	ROSTEN AND ASSOCIATES	GEN	AP	2,692.30
09/14/2018	00352362	SATSUMA WATER AND SEWER	GEN	AP	1,125.00

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09/14/2018	00352363	SHARP ELECTRONICS CORP	GEN	AP	880.25
09/14/2018	00352364	SHERWIN WILLIAMS CO	GEN	AP	44.14
09/14/2018	00352365	SNAP ON TOOLS	GEN	AP	385.94
09/14/2018	00352366	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	441.25
09/14/2018	00352367	SOUTHERN DISTRIBUTORS	GEN	AP	2,120.63
09/14/2018	00352368	SOUTHERN FIRE AND SAFETY INC	GEN	AP	1,371.95
09/14/2018	00352369	SPIRE	GEN	AP	29,890.71
09/14/2018	00352370	SPIRE	GEN	AP	4,150.83
09/14/2018	00352371	SPROT PRINTER RIBBONS LLC	GEN	AP	2,163.30
09/14/2018	00352372	STANDARD EQUIPMENT CO INC	GEN	AP	330.82
09/14/2018	00352373	STUART C IRBY CO	GEN	AP	499.28
09/14/2018	00352374	SUN SOUTH LLC	GEN	AP	1,806.10
09/14/2018	00352375	SURGE SUPPRESSION INC	GEN	AP	1,176.00
09/14/2018	00352376	TAX TRUST ACCOUNT	GEN	AP	399.41
09/14/2018	00352377	THOMPSON TRACTOR THE CAT RENTA	GEN	AP	2,274.64
09/14/2018	00352378	THOMSON	GEN	AP	700.00
09/14/2018	00352379	TOOMEY EQUIPMENT CO INC	GEN	AP	463.09
09/14/2018	00352380	TRACTOR AND EQUIPMENT CO	GEN	AP	2,501.95
09/14/2018	00352381	TRANSMISSION MAGICIANS	GEN	AP	3,200.00
09/14/2018	00352382	TSA INC	GEN	AP	2,758.62
09/14/2018	00352383	UNITED LABORATORIES	GEN	AP	1,202.96
09/14/2018	00352384	UNITED RENTALS	GEN	AP	1,117.32
09/14/2018	00352385	UNIVERSAL SUPPLY CO GLASS WEST	GEN	AP	1,357.14
09/14/2018	00352386	VULCAN MATERIALS CO	GEN	AP	9,361.35
09/14/2018	00352387	VULCAN SIGNS	GEN	AP	3,951.50
09/14/2018	00352388	WALCO INC	GEN	AP	486.00
09/14/2018	00352389	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	148.10
09/14/2018	00352390	WASTE MANAGEMENT INC	GEN	AP	123.41
09/14/2018	00352391	WATCH SYSTEMS LLC	GEN	AP	35.00
09/14/2018	00352392	WAYLON HOWELL	GEN	AP	950.00
09/14/2018	00352393	WESCO GAS AND WELDING SUPPLY I	GEN	AP	62.45
09/14/2018	00352394	WINSUPPLY OF DAPHNE AL	GEN	AP	389.78
09/14/2018	00352395	WITTICHEN SUPPLY CO INC	GEN	AP	31.92
09/14/2018	00352396	XEROX CORP	GEN	AP	299.71
09/18/2018	00352397	4IMPRINT INC	GEN	AP	921.96
09/18/2018	00352398	A T AND T MOBILITY	GEN	AP	79.98
09/18/2018	00352399	A T AND T MOBILITY	GEN	AP	2,392.84
09/18/2018	00352400	ADVANCE AUTO PARTS	GEN	AP	1,020.42
09/18/2018	00352401	AED SUPERSTORE	GEN	AP	1,275.00
09/18/2018	00352402	AIRGAS USA LLC	GEN	AP	57.11
09/18/2018	00352403	ALABAMA MEDIA GROUP	GEN	AP	147.08

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09/18/2018	00352404	ALABAMA MEDIA GROUP	GEN	AP	571.36
09/18/2018	00352405	ALABAMA POWER CO	GEN	AP	12,228.63
09/18/2018	00352406	ALABAMA POWER CO	GEN	AP	2,717.72
09/18/2018	00352407	ALABAMA POWER CO	GEN	AP	24.88
09/18/2018	00352408	ALABAMA POWER CO	GEN	AP	52.46
09/18/2018	00352409	ALABAMA POWER CO	GEN	AP	1,871.19
09/18/2018	00352410	ALABAMA POWER CO	GEN	AP	587.83
09/18/2018	00352411	ALABAMA STATE BAR ASSOCIATION	GEN	AP	162.50
09/18/2018	00352412	ALABAMA STATE BAR ASSOCIATION	GEN	AP	335.00
09/18/2018	00352413	ALACOURT COM	GEN	AP	92.00
09/18/2018	00352414	ALLEN SOUTHERN ELECTRIC MOTOR	GEN	AP	533.70
09/18/2018	00352415	ANDREWS HARDWARE CO INC	GEN	AP	55.15
09/18/2018	00352416	ANIXTER INC	GEN	AP	2,860.82
09/18/2018	00352417	ARCHITECTS GROUP INC, THE	GEN	AP	17,367.82
09/18/2018	00352418	ARTCRAFT PRESS INC	GEN	AP	140.00
09/18/2018	00352419	ASSOC OF COUNTY COMMISSIONS OF	GEN	AP	21,007.00
09/18/2018	00352420	AT AND T	GEN	AP	102.42
09/18/2018	00352421	B AND B MACHINE AND SUPPLY	GEN	AP	3,054.00
09/18/2018	00352422	B B AND T FINANCIAL	GEN	AP	10,911.15
09/18/2018	00352423	BAKER DISTRIBUTING CO	GEN	AP	415.78
09/18/2018	00352424	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	1,580.87
09/18/2018	00352425	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	490.78
09/18/2018	00352426	BEARD EQUIPMENT CO	GEN	AP	773.48
09/18/2018	00352427	BEERS AND ASSOCIATES LLC	GEN	AP	8,339.57
09/18/2018	00352428	BELCHER, KATHY	GEN	AP	18.90
09/18/2018	00352429	BLOSSMAN GAS INC	GEN	AP	63.03
09/18/2018	00352430	BLP PAINT STORES	GEN	AP	187.20
09/18/2018	00352431	BORDEN DAIRY COMPANY	GEN	AP	480.30
09/18/2018	00352432	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,056.13
09/18/2018	00352433	BWI COMPANIES INC	GEN	AP	192.61
09/18/2018	00352434	CENTURYLINK	GEN	AP	72.88
09/18/2018	00352435	CINTAS CORP LOC 211	GEN	AP	587.26
09/18/2018	00352436	CLUTCH AND POWERTRAIN	GEN	AP	1,205.67
09/18/2018	00352437	COAST SAFE AND LOCK	GEN	AP	352.45
09/18/2018	00352438	COASTAL POLICE SUPPLY	GEN	AP	705.71
09/18/2018	00352439	COCA-COLA BOTTLING COMPANY UNI	GEN	AP	98.00
09/18/2018	00352440	COIN LAUNDRY EQUIPMENT CO	GEN	AP	519.37
09/18/2018	00352441	COOPER, LYNNE	GEN	AP	62.16
09/18/2018	00352442	COUNSELMAN AUTOMOTIVE RECYCLIN	GEN	AP	950.00
09/18/2018	00352443	COWIN EQUIPMENT CO INC	GEN	AP	5,297.26
09/18/2018	00352444	CUMMINS MID SOUTH LLC	GEN	AP	981.48

**Claims Approved and Ratified for Payment by the
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Checks Issued from 09/05/2018 through 09/18/2018

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>
09/18/2018	00352445	CVS PHARMACY	GEN	AP	145.86
09/18/2018	00352446	DADE PAPER AND BAG CO	GEN	AP	542.06
09/18/2018	00352447	DAVIS MOTOR SUPPLY CO INC	GEN	AP	1,298.54
09/18/2018	00352448	DEES PAPER CO INC	GEN	AP	243.93
09/18/2018	00352449	EQUIPMENT SALES CO	GEN	AP	8,198.86
09/18/2018	00352450	FAIRFIELD CHAIR COMPANY	GEN	AP	3,854.16
09/18/2018	00352451	FEDERAL EXPRESS CORP	GEN	AP	50.91
09/18/2018	00352452	FILTERS FOR INDUSTRY INC	GEN	AP	148.80
09/18/2018	00352453	FIREHOUSE SALES AND SERVICE	GEN	AP	791.06
09/18/2018	00352454	FORD LUMBER CO	GEN	AP	127.85
09/18/2018	00352455	FRANKLINS STARTER AND ALTERNAT	GEN	AP	235.00
09/18/2018	00352456	G G PORTABLES INC	GEN	AP	415.00
09/18/2018	00352457	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	650.94
09/18/2018	00352458	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	1,266.54
09/18/2018	00352459	HOME DEPOT, THE	GEN	AP	289.34
09/18/2018	00352460	HOME DEPOT, THE	GEN	AP	3,617.34
09/18/2018	00352461	IDA MOBILE CO ECONOMIC DEV FUN	GEN	AP	72,971.67
09/18/2018	00352462	INTERSTATE PRINTING AND GRAPHI	GEN	AP	2,106.00
09/18/2018	00352463	J A DAWSON & CO	GEN	AP	3,146.67
09/18/2018	00352464	JACE CHANDLER AND ASSOC INC	GEN	AP	878.00
09/18/2018	00352465	JBT POWER	GEN	AP	1,342.48
09/18/2018	00352466	JGBAG INC	GEN	AP	125.00
09/18/2018	00352467	K AND K SYSTEMS INC	GEN	AP	33,149.72
09/18/2018	00352468	KING SECURITY SERVICE LLC	GEN	AP	1,292.00
09/18/2018	00352469	KITTRELL AUTO GLASS LLC	GEN	AP	550.00
09/18/2018	00352470	KRONOS INC	GEN	AP	3,504.00
09/18/2018	00352471	LADSCO INC	GEN	AP	1,145.25
09/18/2018	00352472	LIFELINES COUNSELING SERVICES	GEN	AP	360.00
09/18/2018	00352473	M W ROGERS CONSTRUCTION CO LLC	GEN	AP	20,543.09
09/18/2018	00352474	MACKINNON PAPER CO INC	GEN	AP	7,556.25
09/18/2018	00352475	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,201.61
09/18/2018	00352476	MCGRIFF TIRE CO	GEN	AP	8,468.00
09/18/2018	00352477	MOBILE CASH AND CARRY	GEN	AP	499.10
09/18/2018	00352478	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	11,458.10
09/18/2018	00352479	MOBILE CO WORKERS COMP ESCROW	GEN	AP	40,138.15
09/18/2018	00352480	MOBILE FENCE CO	GEN	AP	491.00
09/18/2018	00352481	MOBILE INFIRMARY ASSOCIATION	GEN	AP	24,323.89
09/18/2018	00352482	MOBILE PRINTING CO	GEN	AP	5,250.00
09/18/2018	00352483	MOFFETT ROAD ACE HARDWARE LLC	GEN	AP	6.82
09/18/2018	00352484	MOORE MEDICAL LLC	GEN	AP	857.61
09/18/2018	00352485	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,428.34

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09/18/2018	00352486	MWI VETERINARY SUPPLY CO	GEN	AP	68.68
09/18/2018	00352487	NALS INC	GEN	AP	160.00
09/18/2018	00352488	NATIONAL FIRE PROTECTION ASSN	GEN	AP	63.50
09/18/2018	00352489	NEXAIR LLC	GEN	AP	1,574.34
09/18/2018	00352490	OEC BUSINESS SUPPLIES	GEN	AP	74.90
09/18/2018	00352491	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	4,364.82
09/18/2018	00352492	ORACLE AMERICA INC	GEN	AP	482.53
09/18/2018	00352493	P AND G MACHINE SUPPLY	GEN	AP	32.32
09/18/2018	00352494	PCMG INC	GEN	AP	39.31
09/18/2018	00352495	PINNACLE NETWORKX LLC	GEN	AP	3,099.80
09/18/2018	00352496	PORT CITY TRAILERS	GEN	AP	181.90
09/18/2018	00352497	POSTMASTER	GEN	AP	338.00
09/18/2018	00352498	PROBATE COURT	GEN	AP	23.00
09/18/2018	00352499	PT ARMOR INC	GEN	AP	6,874.87
09/18/2018	00352500	R AND R INDUSTRIES	GEN	AP	226.55
09/18/2018	00352501	R C MACHINE	GEN	AP	378.63
09/18/2018	00352502	RED RIVER SPECIALTIES INC	GEN	AP	166.14
09/18/2018	00352503	REPUBLIC SERVICES 986	GEN	AP	2,305.45
09/18/2018	00352504	ROSSLER, JAMES B	GEN	AP	1,307.50
09/18/2018	00352505	SABEL STEEL SERVICE	GEN	AP	4,975.78
09/18/2018	00352506	SANSOM EQUIPMENT CO	GEN	AP	129.50
09/18/2018	00352507	SDS MARKETING INC	GEN	AP	400.00
09/18/2018	00352508	SENIOR CITIZENS SERVICES INC	GEN	AP	15,578.27
09/18/2018	00352509	SENIOR COMPANION PROGRAM OF MO	GEN	AP	9,524.90
09/18/2018	00352510	SHERWIN WILLIAMS CO	GEN	AP	279.87
09/18/2018	00352511	SHRED IT US HOLD CO INC	GEN	AP	231.48
09/18/2018	00352512	SIEMENS HEALTHCARE DIAGNOSTICS	GEN	AP	7,243.02
09/18/2018	00352513	SOUTH ALABAMA UTILITIES	GEN	AP	312.27
09/18/2018	00352514	SOUTHERN DISTRIBUTORS	GEN	AP	1,246.43
09/18/2018	00352515	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	9,600.00
09/18/2018	00352516	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	136.00
09/18/2018	00352517	SPROT PRINTER RIBBONS LLC	GEN	AP	7,946.20
09/18/2018	00352518	STRICKLAND PAPER CO INC	GEN	AP	875.00
09/18/2018	00352519	SUPREME MEDICAL	GEN	AP	146.70
09/18/2018	00352520	SYSCO GULF COAST INC	GEN	AP	2,033.36
09/18/2018	00352521	TAYLOR POWER SYSTEMS INC	GEN	AP	2,460.24
09/18/2018	00352522	THOMPSON TRACTOR CO INC	GEN	AP	14,255.58
09/18/2018	00352523	THOMSON	GEN	AP	1,034.08
09/18/2018	00352524	TRACTOR AND EQUIPMENT CO	GEN	AP	880.88
09/18/2018	00352525	TRANE USA INC	GEN	AP	2,436.89
09/18/2018	00352526	TRANSMISSION MAGICIANS	GEN	AP	70.00

**Claims Approved and Ratified for Payment by the
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DIVISION: GEN General Invoices

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09/18/2018	00352527	TRINITY SERVICES GROUP INC	GEN	AP	57,766.04
09/18/2018	00352528	TRUCKIN UP	GEN	AP	260.00
09/18/2018	00352529	ULINE	GEN	AP	479.24
09/18/2018	00352530	UNITED PARCEL SERVICE	GEN	AP	27.00
09/18/2018	00352531	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	48,647.78
09/18/2018	00352532	US BANK NATIONAL ASSOCIATION	GEN	AP	22,191.19
09/18/2018	00352533	US BANK NATIONAL ASSOCIATION	GEN	AP	121,619.58
09/18/2018	00352534	VAN SCOYOC ASSOCIATES	GEN	AP	5,004.51
09/18/2018	00352535	VERIZON WIRELESS	GEN	AP	1,760.64
09/18/2018	00352536	VITAL RECORDS CONTROL OF AL LL	GEN	AP	8,310.01
09/18/2018	00352537	XEROX CORP	GEN	AP	3,596.84

Total Claims Paid for General Invoices 4,946,745.17

09/10/2018	00000399	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	15	636,828.69
09/17/2018	00001008	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	9,600.00
09/06/2018	00001094	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	1,295.00
09/10/2018	00001095	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	8,236.56
09/10/2018	00001107	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	27	749.64
09/10/2018	00001113	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	30	19,587.49
09/06/2018	00001174	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	83,517.07
09/10/2018	00001175	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	5,343.00
09/17/2018	00001176	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	17,367.82
09/06/2018	00001264	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	5,821.56
09/17/2018	00001265	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	11.50
09/06/2018	00001282	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	737.50
09/10/2018	00001283	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	295.00
09/10/2018	00001445	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	121,229.06
09/06/2018	00001636	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	10,880.29
09/10/2018	00001637	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	304,193.71
09/06/2018	00001944	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	31,867.02
09/10/2018	00001945	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	69,999.50
09/13/2018	00001946	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	133.43
09/06/2018	00001974	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	100,400.75
09/13/2018	00001975	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	3,229.17
09/06/2018	00002720	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	4,846.26
09/07/2018	00002721	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,473.54
09/10/2018	00002722	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	157.20
09/13/2018	00002723	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	8,257.40
09/17/2018	00002724	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	20,983.00
09/07/2018	00004696	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	109,371.05
09/10/2018	00004697	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	4,798.98

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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>
09/13/2018	00004698	MOBILE CO PAYROLL ACCOUNT	TRES	12	441,522.58
09/14/2018	00004699	MOBILE CO FEDERAL TAX ACCOUNT	TRES	12	32,153.07
09/17/2018	00004700	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	180.00
09/07/2018	00004854	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	908.22
09/10/2018	00004855	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	2,480.75
09/13/2018	00004856	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	4,883.26
09/13/2018	00004857	MOBILE CO PAYROLL ACCOUNT	TRES	02	3,133.60
09/14/2018	00004858	MOBILE CO FEDERAL TAX ACCOUNT	TRES	02	219.21
09/17/2018	00004859	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	289,754.11
09/06/2018	00006441	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	35,894.28
09/07/2018	00006442	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	28,100.85
09/10/2018	00006443	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	80,072.68
09/13/2018	00006444	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	61,664.28
09/13/2018	00006445	MOBILE CO PAYROLL ACCOUNT	TRES	14	110,342.70
09/14/2018	00006446	MOBILE CO FEDERAL TAX ACCOUNT	TRES	14	8,143.49
09/17/2018	00006447	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	12,706.23
09/06/2018	00010354	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	472.77
09/10/2018	00010355	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	30,340.08
09/17/2018	00010356	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	11.50
09/06/2018	00014224	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	57,814.11
09/10/2018	00014225	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	167,291.57
09/13/2018	00014226	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	53,480.10
09/17/2018	00014227	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	96,466.63
09/06/2018	00082368	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	155,630.97
09/07/2018	00082369	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	517,749.12
09/10/2018	00082370	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	414,452.87
09/13/2018	00082371	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	285,775.60
09/13/2018	00082372	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,070,266.65
09/14/2018	00082373	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	2,022.37
09/14/2018	00082374	MOBILE CO FEDERAL TAX ACCOUNT	TRES	01	152,822.50
09/17/2018	00082375	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	296,810.58
09/12/2018	00352241	THOMSON	TRES	AP	1,207.24

Total Claims Paid for TREASURY DIVISION 6,996,985.16

Total Claims Paid : \$11,943,730.33