

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

Checks Issued from 10/03/2018 through 10/17/2018

**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>
10/05/2018	00352971	A AND M PORTABLES INC	GEN	AP	150.00
10/05/2018	00352972	ADVANCE AUTO PARTS	GEN	AP	6,993.02
10/05/2018	00352973	AIRGAS USA LLC	GEN	AP	82.38
10/05/2018	00352974	ALABAMA POWER CO	GEN	AP	177,086.05
10/05/2018	00352975	ALABAMA POWER CO	GEN	AP	190.40
10/05/2018	00352976	ALABAMA POWER CO	GEN	AP	210.29
10/05/2018	00352977	ALABAMA POWER CO	GEN	AP	570.75
10/05/2018	00352978	ALABAMA POWER CO	GEN	AP	194.61
10/05/2018	00352979	ALABAMA POWER CO	GEN	AP	417.34
10/05/2018	00352980	ALABAMA POWER CO	GEN	AP	118.68
10/05/2018	00352981	ALABAMA POWER CO	GEN	AP	2,123.63
10/05/2018	00352982	ALABAMA POWER CO	GEN	AP	1,386.15
10/05/2018	00352983	ALABAMA POWER CO	GEN	AP	165.50
10/05/2018	00352984	ALABAMA POWER CO	GEN	AP	44.72
10/05/2018	00352985	ALABAMA POWER CO	GEN	AP	38.13
10/05/2018	00352986	ALABAMA POWER CO	GEN	AP	243.06
10/05/2018	00352987	ALL OVER JANITORIAL SERVICES I	GEN	AP	1,500.00
10/05/2018	00352988	ALSTON REFRIGERATION CO INC	GEN	AP	1,372.84
10/05/2018	00352989	AMERICAN FOODS INC	GEN	AP	1,709.63
10/05/2018	00352990	AMERICAN RENTAL AND POWER EQUI	GEN	AP	511.30
10/05/2018	00352991	ANDREWS HARDWARE CO INC	GEN	AP	64.67
10/05/2018	00352992	ARCHITECTS GROUP INC, THE	GEN	AP	2,444.52
10/05/2018	00352993	ARCHITECTS GROUP INC, THE	GEN	AP	931.31
10/05/2018	00352994	AS AND G CLAIMS ADMINISTRATION	GEN	AP	92,706.52
10/05/2018	00352995	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,000.00
10/05/2018	00352996	ASCE	GEN	AP	260.00
10/05/2018	00352997	AT AND T	GEN	AP	3,801.61
10/05/2018	00352998	ATCHISON FIRM PC	GEN	AP	50.00
10/05/2018	00352999	AUDIO UNLIMITED INC	GEN	AP	4,273.95
10/05/2018	00353000	AUTOZONE AUTO PARTS	GEN	AP	202.96
10/05/2018	00353001	B AND B APPLIANCE PARTS	GEN	AP	86.30
10/05/2018	00353002	BAMA AUTO PARTS AND INDUSTRIAL	GEN	AP	4,042.75
10/05/2018	00353003	BARCLIFT, MATTHEW	GEN	AP	104.36
10/05/2018	00353004	BAY AREA REPORTING INC	GEN	AP	200.00
10/05/2018	00353005	BAY CITY TOOL AND REPAIR CO	GEN	AP	461.00
10/05/2018	00353006	BAYSIDE RUBBER AND PRODUCTS IN	GEN	AP	1,303.76
10/05/2018	00353007	BEARD EQUIPMENT CO	GEN	AP	15,457.33
10/05/2018	00353008	BERGKAMP INC	GEN	AP	1,407.79
10/05/2018	00353009	BROADUS, MELISSA	GEN	AP	121.62
10/05/2018	00353010	BROWN AND KEAHEY	GEN	AP	370.00
10/05/2018	00353011	BUMPER TO BUMPER AUTO PARTS	GEN	AP	1,828.10

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10/05/2018	00353012	BUSINESS INFORMATION SOLUTIONS	GEN	AP	824.50
10/05/2018	00353013	CENTURYLINK	GEN	AP	169.46
10/05/2018	00353014	CHILLYS LLC	GEN	AP	621.00
10/05/2018	00353015	CINTAS CORP LOC 211	GEN	AP	137.33
10/05/2018	00353016	COMCAST CABLE	GEN	AP	437.19
10/05/2018	00353017	COMCAST CABLE	GEN	AP	6.35
10/05/2018	00353018	COMCAST CABLE	GEN	AP	12.64
10/05/2018	00353019	CRAFT TRAINING FUND	GEN	AP	7,007.00
10/05/2018	00353020	CUMULUS BROADCASTING LLC	GEN	AP	400.00
10/05/2018	00353021	DADE PAPER AND BAG CO	GEN	AP	942.59
10/05/2018	00353022	DAKINSTREET ARCHITECTS LLC	GEN	AP	5,200.00
10/05/2018	00353023	DANA SAFETY SUPPLY	GEN	AP	1,180.80
10/05/2018	00353024	DAVENPORTE, PHILLIP	GEN	AP	110.77
10/05/2018	00353025	DAVIS, RONALD	GEN	AP	36.49
10/05/2018	00353026	DELL MARKETING L.P.	GEN	AP	236.47
10/05/2018	00353027	DENT, LESIA	GEN	AP	26.16
10/05/2018	00353028	DISH	GEN	AP	66.55
10/05/2018	00353029	DISH	GEN	AP	79.50
10/05/2018	00353030	DIXIE BUILDING SUPPLY CO INC	GEN	AP	233.30
10/05/2018	00353031	DOWNING, REGAN	GEN	AP	65.06
10/05/2018	00353032	ESTES LAW FIRM LLC	GEN	AP	1,078.82
10/05/2018	00353033	EVANS	GEN	AP	69.95
10/05/2018	00353034	FEDERAL EXPRESS CORP	GEN	AP	19.39
10/05/2018	00353035	FEIRMAN, CYNTHIA	GEN	AP	279.15
10/05/2018	00353036	FIELDS, JOSEPH ALAN	GEN	AP	507.50
10/05/2018	00353037	G AND D FARMS INC	GEN	AP	55.00
10/05/2018	00353038	GLOBAL EQUIPMENT CO INC	GEN	AP	139.97
10/05/2018	00353039	GLOBAL INDUSTRIES INC	GEN	AP	4,067.84
10/05/2018	00353040	GLOBALSTAR USA	GEN	AP	255.96
10/05/2018	00353041	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	495.00
10/05/2018	00353042	GOODWILL EASTER SEALS OF THE G	GEN	AP	560.14
10/05/2018	00353043	GRAESTONE AGGREGATES LLC	GEN	AP	780.56
10/05/2018	00353044	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	8,250.80
10/05/2018	00353045	GRAPHIC DATA	GEN	AP	9,250.00
10/05/2018	00353046	GRAYBAR ELECTRIC CO INC	GEN	AP	62.80
10/05/2018	00353047	GWINS STATIONERY	GEN	AP	44.00
10/05/2018	00353048	H AND S LAND INC	GEN	AP	1,766.75
10/05/2018	00353049	HARRIS, DUSTIN	GEN	AP	368.02
10/05/2018	00353050	HASLER INC	GEN	AP	30,000.00
10/05/2018	00353051	HIGHPOINT BEAUTIFICATION ORGAN	GEN	AP	1,000.00
10/05/2018	00353052	HIGHWAY HANDYMAN PRODUCTS INC	GEN	AP	415.00

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10/05/2018	00353053	HILLER SYSTEMS INC	GEN	AP	325.53
10/05/2018	00353054	HOME DEPOT, THE	GEN	AP	89.90
10/05/2018	00353055	HOME DEPOT, THE	GEN	AP	4,197.03
10/05/2018	00353056	IAEI	GEN	AP	120.00
10/05/2018	00353057	ICE PLANT INC	GEN	AP	48.00
10/05/2018	00353058	INFORMATION TRANSPORT SOLUTION	GEN	AP	980.00
10/05/2018	00353059	INTEGRITY INVESTIGATIONS LLC	GEN	AP	55.00
10/05/2018	00353060	INTUIT	GEN	AP	8.00
10/05/2018	00353061	JONES WELDING CO INC	GEN	AP	2,850.00
10/05/2018	00353062	KING SECURITY SERVICE LLC	GEN	AP	2,652.00
10/05/2018	00353063	LEE MS RD LD, SUSAN J	GEN	AP	1,755.00
10/05/2018	00353064	LOFTON, DAVID SCOTT	GEN	AP	1,419.00
10/05/2018	00353065	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	2,875.00
10/05/2018	00353066	LOVE, JOYCE YORK	GEN	AP	464.50
10/05/2018	00353067	LOWES	GEN	AP	702.02
10/05/2018	00353068	LUCIOUS, DELORAS	GEN	AP	13.95
10/05/2018	00353069	LYNDALL III, WILLIAM J	GEN	AP	1,060.00
10/05/2018	00353070	LYNN E YONGE MD	GEN	AP	2,667.00
10/05/2018	00353071	M AND A SUPPLY CO INC	GEN	AP	547.95
10/05/2018	00353072	MAHDI, NAYYER	GEN	AP	69.41
10/05/2018	00353073	MAILFINANCE INC	GEN	AP	2.00
10/05/2018	00353074	MAINSTREET FLOORING AND DESIGN	GEN	AP	21,851.60
10/05/2018	00353075	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	981.67
10/05/2018	00353076	MCCOVERY JR, STEFFON	GEN	AP	50.75
10/05/2018	00353077	MCCOVERY, STEFFON D	GEN	AP	544.58
10/05/2018	00353078	MCEWEN LUMBER CO	GEN	AP	41.67
10/05/2018	00353079	MCGRIFF TIRE CO	GEN	AP	949.75
10/05/2018	00353080	MCHUGH, SARA K	GEN	AP	52.73
10/05/2018	00353081	MERCHANTS FOOD SERVICE	GEN	AP	39.24
10/05/2018	00353082	MICRO DYNAMICS INSTRUMENTATION	GEN	AP	1,217.00
10/05/2018	00353083	MILLER, JAVONTEA	GEN	AP	282.75
10/05/2018	00353084	MITCHELL, RICHARD A	GEN	AP	1,782.45
10/05/2018	00353085	MOBILE CASH AND CARRY	GEN	AP	682.39
10/05/2018	00353086	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	12,917.06
10/05/2018	00353087	MOBILE CO POLLWORKERS FUND	GEN	AP	291,813.50
10/05/2018	00353088	MOFFATT, THOMATRA	GEN	AP	286.38
10/05/2018	00353089	MORROWS CONTRACTING INC	GEN	AP	1,629.60
10/05/2018	00353090	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,053.07
10/05/2018	00353091	NATIONAL OFFICE FURNITURE	GEN	AP	10,182.50
10/05/2018	00353092	NEEL SCHAFFER INC	GEN	AP	39,283.14
10/05/2018	00353093	NEEL SCHAFFER INC	GEN	AP	13,283.82

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10/05/2018	00353094	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	76.00
10/05/2018	00353095	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	76.00
10/05/2018	00353096	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	76.00
10/05/2018	00353097	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	76.00
10/05/2018	00353098	OFFICE DEPOT	GEN	AP	4,419.31
10/05/2018	00353099	OH KNEEL PUBLISHING	GEN	AP	250.00
10/05/2018	00353100	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	3,286.37
10/05/2018	00353101	PEARSON ASSESSMENTS INC	GEN	AP	302.10
10/05/2018	00353102	PERFECTING THAT CLEANING SERVI	GEN	AP	830.00
10/05/2018	00353103	PHILLIPS FEED COMPANY INC	GEN	AP	200.00
10/05/2018	00353104	PIERCE LEDYARD PC	GEN	AP	125.00
10/05/2018	00353105	PINNACLE NETWORKX LLC	GEN	AP	30,399.42
10/05/2018	00353106	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	262,329.51
10/05/2018	00353107	PIPES IV, SAMUEL W	GEN	AP	700.00
10/05/2018	00353108	PRESSURE WASHERS OF ALABAMA	GEN	AP	2,396.80
10/05/2018	00353109	PRINCE, BARTON E	GEN	AP	107.68
10/05/2018	00353110	PROBATE COURT	GEN	AP	23.00
10/05/2018	00353111	PROBATE COURT	GEN	AP	23.00
10/05/2018	00353112	PROBATE COURT	GEN	AP	23.00
10/05/2018	00353113	PROBATE COURT	GEN	AP	23.00
10/05/2018	00353114	REYNOLDS ENTERPRISES LLC	GEN	AP	2,799.52
10/05/2018	00353115	RICOH USA INC	GEN	AP	1,930.50
10/05/2018	00353116	ROSTEN, PETER	GEN	AP	1,346.35
10/05/2018	00353117	SABEL STEEL SERVICE	GEN	AP	249.90
10/05/2018	00353118	SANCHEZ, TINA	GEN	AP	720.66
10/05/2018	00353119	SHERWIN WILLIAMS CO	GEN	AP	845.88
10/05/2018	00353120	SHI INTERNATIONAL CORP	GEN	AP	239.27
10/05/2018	00353121	SNAP ON TOOLS	GEN	AP	7,760.00
10/05/2018	00353122	SOUTH ALABAMA UTILITIES	GEN	AP	416.92
10/05/2018	00353123	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	175.00
10/05/2018	00353124	SOUTHERN DISTRIBUTORS	GEN	AP	2,121.73
10/05/2018	00353125	SOUTHERN LAND DEVELOPMENT	GEN	AP	102,032.67
10/05/2018	00353126	SOUTHERN LIGHTING & TRAFFIC	GEN	AP	2,500.00
10/05/2018	00353127	SPHERION STAFFING LLC	GEN	AP	786.40
10/05/2018	00353128	ST ELMO FEED AND SEED INC	GEN	AP	224.90
10/05/2018	00353129	STANLEY CONVERGENT SECURITY SO	GEN	AP	57.12
10/05/2018	00353130	STAPLES BUSINESS ADVANTAGE	GEN	AP	2,684.48
10/05/2018	00353131	STEVENS, GARY	GEN	AP	119.23
10/05/2018	00353132	STONE, MARGARET A	GEN	AP	1,618.23
10/05/2018	00353133	SUPREME MEDICAL	GEN	AP	37.45
10/05/2018	00353134	SURGE SUPPRESSION INC	GEN	AP	981.00

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10/05/2018	00353135	TAITE, KRYSTAL L	GEN	AP	174.00
10/05/2018	00353136	TAX MANAGEMENT ASSOCIATES INC	GEN	AP	54,200.00
10/05/2018	00353137	TDA CONSULTING INC	GEN	AP	3,712.00
10/05/2018	00353138	THOMPSON TRACTOR CO INC	GEN	AP	4,297.09
10/05/2018	00353139	TOOMEY EQUIPMENT CO INC	GEN	AP	30,385.59
10/05/2018	00353140	TRACTOR AND EQUIPMENT CO	GEN	AP	2,266.22
10/05/2018	00353141	TRANE USA INC	GEN	AP	387.67
10/05/2018	00353142	TRANSMISSION MAGICIANS	GEN	AP	2,900.00
10/05/2018	00353143	TRINITY SERVICES GROUP INC	GEN	AP	29,103.66
10/05/2018	00353144	TRUCK EQUIPMENT SALES INC	GEN	AP	85.18
10/05/2018	00353145	TURNER SUPPLY CO	GEN	AP	99.00
10/05/2018	00353146	UNITED LABORATORIES	GEN	AP	1,088.74
10/05/2018	00353147	UNITED PARCEL SERVICE	GEN	AP	90.67
10/05/2018	00353148	UNITED REFRIGERATION INC	GEN	AP	600.53
10/05/2018	00353149	UNITED RENTALS	GEN	AP	1,000.53
10/05/2018	00353150	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,886.66
10/05/2018	00353151	VULCAN MATERIALS CO	GEN	AP	1,635.07
10/05/2018	00353152	WASTE MANAGEMENT INC	GEN	AP	132.46
10/05/2018	00353153	WATER WORKS AND SEWER BOARD	GEN	AP	4,420.80
10/05/2018	00353154	WEAVER AND SONS INC, HOSEA O	GEN	AP	16,810.50
10/05/2018	00353155	WESCO GAS AND WELDING SUPPLY I	GEN	AP	449.55
10/05/2018	00353156	WINSUPPLY OF DAPHNE AL	GEN	AP	2,575.88
10/05/2018	00353157	WITTICHEN SUPPLY CO INC	GEN	AP	2,814.04
10/05/2018	00353158	WOMACK MACHINE SUPPLY CO	GEN	AP	556.50
10/05/2018	00353159	WRIGHT NATIONAL FLOOD INSURANC	GEN	AP	8,429.00
10/05/2018	00353160	XEROX CORP	GEN	AP	326.74
10/10/2018	00353161	4IMPRINT INC	GEN	AP	1,158.46
10/10/2018	00353162	A T AND T MOBILITY	GEN	AP	205.09
10/10/2018	00353163	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
10/10/2018	00353164	ALABAMA DEPT OF FORENSIC SCIEN	GEN	AP	40,833.34
10/10/2018	00353165	ALABAMA MEDIA GROUP	GEN	AP	815.92
10/10/2018	00353166	ALABAMA MEDIA GROUP	GEN	AP	432.90
10/10/2018	00353167	ALABAMA MEDIA GROUP	GEN	AP	319.00
10/10/2018	00353168	AT AND T	GEN	AP	112.06
10/10/2018	00353169	AT AND T	GEN	AP	9,831.27
10/10/2018	00353170	AT AND T LONG DISTANCE SERVICE	GEN	AP	695.24
10/10/2018	00353171	AUBURN UNIVERSITY	GEN	AP	4,880.00
10/10/2018	00353172	AUBURN UNIVERSITY	GEN	AP	525.00
10/10/2018	00353173	BURCH, PAUL	GEN	AP	607.50
10/10/2018	00353174	CHICKASAW CITY SCHOOLS	GEN	AP	7,500.00
10/10/2018	00353175	CITY OF MOBILE	GEN	AP	1,744.64

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10/10/2018	00353176	CLOWER ELECTRIC SUPPLY	GEN	AP	252.85
10/10/2018	00353177	CLUTCH AND POWERTRAIN	GEN	AP	1,470.66
10/10/2018	00353178	COAST SAFE AND LOCK	GEN	AP	149.38
10/10/2018	00353179	COLEMAN, BYRON OWEN	GEN	AP	2,400.00
10/10/2018	00353180	COPY PRODUCTS COMPANY	GEN	AP	300.00
10/10/2018	00353181	COVINGTON AND SONS LLC	GEN	AP	417.50
10/10/2018	00353182	COWIN EQUIPMENT CO INC	GEN	AP	160.66
10/10/2018	00353183	CUMMINS MID SOUTH LLC	GEN	AP	6,854.38
10/10/2018	00353184	CUSTOM DESIGNS	GEN	AP	980.00
10/10/2018	00353185	CWS GROUP INC	GEN	AP	17,992.50
10/10/2018	00353186	DADE PAPER AND BAG CO	GEN	AP	155.32
10/10/2018	00353187	DAKIN, JENNY	GEN	AP	307.43
10/10/2018	00353188	DANA SAFETY SUPPLY	GEN	AP	1,070.00
10/10/2018	00353189	DANA SAFETY SUPPLY	GEN	AP	146.78
10/10/2018	00353190	DEES PAPER CO INC	GEN	AP	353.22
10/10/2018	00353191	DENT, LESIA	GEN	AP	148.31
10/10/2018	00353192	DICKINSON, RICHARD E	GEN	AP	1,000.00
10/10/2018	00353193	DIGITAL ASSURANCE CERTIFICATIO	GEN	AP	2,500.00
10/10/2018	00353194	DIRT INC	GEN	AP	289.00
10/10/2018	00353195	DLT SOLUTIONS	GEN	AP	5,274.09
10/10/2018	00353196	DONOHOO CHEVY	GEN	AP	30,494.83
10/10/2018	00353197	DURANT, MARTHA	GEN	AP	335.50
10/10/2018	00353198	EDDY, KATHERINE	GEN	AP	54.48
10/10/2018	00353199	EIDSON COMPANY LLC, THE	GEN	AP	3,327.35
10/10/2018	00353200	ELECTION SYSTEMS AND SOFTWARE	GEN	AP	8,200.00
10/10/2018	00353201	ESI ERGONOMIC SOLUTIONS LLC	GEN	AP	959.20
10/10/2018	00353202	FIREHOUSE SALES AND SERVICE	GEN	AP	6,800.94
10/10/2018	00353203	FISE USA LLC	GEN	AP	3,600.00
10/10/2018	00353204	FORD LUMBER CO	GEN	AP	109.77
10/10/2018	00353205	G G PORTABLES INC	GEN	AP	142.00
10/10/2018	00353206	GENERAL FUND	GEN	AP	4,148.72
10/10/2018	00353207	GET IT DUNN LLC	GEN	AP	300.00
10/10/2018	00353208	GLOBAL EQUIPMENT CO INC	GEN	AP	271.36
10/10/2018	00353209	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	6,325.00
10/10/2018	00353210	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	189.20
10/10/2018	00353211	GRAY, EDITH	GEN	AP	25.00
10/10/2018	00353212	GULF BREEZE LANDSCAPING LLC	GEN	AP	10,867.71
10/10/2018	00353213	GULF STATES CONSULTANTS AND AD	GEN	AP	2,990.00
10/10/2018	00353214	GWINS STATIONERY	GEN	AP	38.01
10/10/2018	00353215	H AND S LAND INC	GEN	AP	73.00
10/10/2018	00353216	HAND ARENDALL LLC	GEN	AP	5,250.00

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10/10/2018	00353217	HILLER SYSTEMS INC	GEN	AP	450.00
10/10/2018	00353218	HOME DEPOT, THE	GEN	AP	74.68
10/10/2018	00353219	INTERNATIONAL RIGHT OF WAY ASS	GEN	AP	830.00
10/10/2018	00353220	J T RAY COMPANY	GEN	AP	88.73
10/10/2018	00353221	JBT POWER	GEN	AP	14,970.00
10/10/2018	00353222	JOHN DEERE CO	GEN	AP	8,922.76
10/10/2018	00353223	JONES, DONNA	GEN	AP	231.36
10/10/2018	00353224	KNOX PEST CONTROL	GEN	AP	65.00
10/10/2018	00353225	KRONOS INC	GEN	AP	3,504.00
10/10/2018	00353226	LAGNIAPPE	GEN	AP	145.16
10/10/2018	00353227	LEOS UNIFORMS	GEN	AP	179.75
10/10/2018	00353228	LOVE, JOYCE YORK	GEN	AP	581.00
10/10/2018	00353229	LOWES	GEN	AP	441.93
10/10/2018	00353230	MAGNOLIA BLUFFS CASINO HOTEL	GEN	AP	499.50
10/10/2018	00353231	MCCRORY AND WILLIAMS	GEN	AP	6,459.20
10/10/2018	00353232	MH3 PRINTING AND AD SPECIALTIE	GEN	AP	585.00
10/10/2018	00353233	MOBILE AREA WATER AND SEWER SY	GEN	AP	2,186.23
10/10/2018	00353234	MOBILE CO COMMISSION	GEN	AP	3,882.01
10/10/2018	00353235	MOBILE CO EMERGENCY MGT AGENCY	GEN	AP	32,589.84
10/10/2018	00353236	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	103,671.00
10/10/2018	00353237	MODERN SOUND AND COMMUNICATION	GEN	AP	150,003.35
10/10/2018	00353238	MONTGOMERY ADVERTISER	GEN	AP	558.60
10/10/2018	00353239	MOTOR CARRIER CONSULTANTS INC	GEN	AP	1,698.50
10/10/2018	00353240	NAPHCARE INC	GEN	AP	106,196.55
10/10/2018	00353241	NEC CORPORATION OF AMERICA	GEN	AP	45,686.64
10/10/2018	00353242	NEEL SCHAFFER INC	GEN	AP	14,088.80
10/10/2018	00353243	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	393.70
10/10/2018	00353244	ORACLE AMERICA INC	GEN	AP	483.98
10/10/2018	00353245	PAFENBACH, JOHN F	GEN	AP	207.49
10/10/2018	00353246	PINNACLE NETWORKX LLC	GEN	AP	7,035.90
10/10/2018	00353247	PIPES IV, SAMUEL W	GEN	AP	50.00
10/10/2018	00353248	PITNEY BOWES	GEN	AP	1,975.71
10/10/2018	00353249	PROBATE COURT	GEN	AP	28.00
10/10/2018	00353250	PT ARMOR INC	GEN	AP	9,911.14
10/10/2018	00353251	RETIF OIL AND FUEL LLC	GEN	AP	67,077.38
10/10/2018	00353252	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	92,368.00
10/10/2018	00353253	RICH, ASHLEY	GEN	AP	675,000.00
10/10/2018	00353254	ROWLAND, ALISHA	GEN	AP	150.95
10/10/2018	00353255	SENIOR COMPANION PROGRAM OF MO	GEN	AP	135,757.00
10/10/2018	00353256	SHARP ELECTRONICS CORP	GEN	AP	1,558.68
10/10/2018	00353257	SHRED IT US HOLD CO INC	GEN	AP	549.22

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10/10/2018	00353258	SITE ONE ON THE INTERNET INC	GEN	AP	300.00
10/10/2018	00353259	SOUTHEASTERN SEATING INC	GEN	AP	6,473.00
10/10/2018	00353260	SPENCERS ENTERPRISE INC	GEN	AP	11,300.00
10/10/2018	00353261	STIRLING CONTRACTING INC	GEN	AP	72,520.00
10/10/2018	00353262	STRICKLAND PAPER CO INC	GEN	AP	2,310.00
10/10/2018	00353263	T MOBILE INC USA	GEN	AP	47.65
10/10/2018	00353264	THINKGARD LLC	GEN	AP	4,598.00
10/10/2018	00353265	THOMPSON ENGINEERING	GEN	AP	5,477.49
10/10/2018	00353266	TRIPLE POINT INDUSTRIES LLC	GEN	AP	1,131.92
10/10/2018	00353267	TSA INC	GEN	AP	1,684.64
10/10/2018	00353268	ULINE	GEN	AP	225.52
10/10/2018	00353269	URS CORP	GEN	AP	7,837.23
10/10/2018	00353270	WASTE MANAGEMENT INC	GEN	AP	5,485.99
10/10/2018	00353271	WASTE SERVICES LLC	GEN	AP	1,230.00
10/10/2018	00353272	ZOLLER JR, DANIEL D	GEN	AP	16,555.00
10/12/2018	00353273	A T AND T MOBILITY	GEN	AP	9,137.57
10/12/2018	00353274	A T AND T MOBILITY	GEN	AP	79.98
10/12/2018	00353275	AARON OIL CO INC	GEN	AP	25.00
10/12/2018	00353276	ADAMS AND REESE LLP	GEN	AP	25,038.97
10/12/2018	00353277	ADAMS DRAIN AND SEWER CLEANING	GEN	AP	1,025.00
10/12/2018	00353278	ADCO COMPANIES LTD	GEN	AP	1,725.00
10/12/2018	00353279	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	9,870.79
10/12/2018	00353280	ADMINISTRATIVE OFFICE OF COURT	GEN	AP	60,367.35
10/12/2018	00353281	ADOL WC FUND	GEN	AP	4,038.00
10/12/2018	00353282	ADVANCE AUTO PARTS	GEN	AP	1,687.49
10/12/2018	00353283	AGGREKO LLC	GEN	AP	372.16
10/12/2018	00353284	AL DEPT OF ENVIRONMENTAL MANAG	GEN	AP	1,385.00
10/12/2018	00353285	ALABAMA DEPT OF REVENUE	GEN	AP	680.39
10/12/2018	00353286	ALABAMA DEPT OF TRANSPORTATION	GEN	AP	2,072.68
10/12/2018	00353287	ALABAMA POWER CO	GEN	AP	5,506.64
10/12/2018	00353288	ALABAMA POWER CO	GEN	AP	668.56
10/12/2018	00353289	ALABAMA POWER CO	GEN	AP	106.26
10/12/2018	00353290	ALABAMA POWER CO	GEN	AP	155.20
10/12/2018	00353291	ALABAMA POWER CO	GEN	AP	48.90
10/12/2018	00353292	ALABAMA POWER CO	GEN	AP	293.16
10/12/2018	00353293	ALABAMA POWER CO	GEN	AP	47.00
10/12/2018	00353294	ALABAMA POWER CO	GEN	AP	133.55
10/12/2018	00353295	ALL OVER JANITORIAL SERVICES I	GEN	AP	2,300.00
10/12/2018	00353296	ARTCRAFT PRESS INC	GEN	AP	1,209.00
10/12/2018	00353297	AT AND T	GEN	AP	102.42
10/12/2018	00353298	AT AND T	GEN	AP	1,058.10



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10/12/2018	00353299	AT AND T	GEN	AP	1,026.64
10/12/2018	00353300	AT AND T	GEN	AP	465.00
10/12/2018	00353301	ATCHISON FIRM PC	GEN	AP	5,563.75
10/12/2018	00353302	AUBURN UNIVERSITY	GEN	AP	225.00
10/12/2018	00353303	AVENU INSIGHTS AND ANALYTICS L	GEN	AP	10,010.00
10/12/2018	00353304	B AND B APPLIANCE PARTS	GEN	AP	48.90
10/12/2018	00353305	B B AND T FINANCIAL	GEN	AP	927.27
10/12/2018	00353306	B B AND T FINANCIAL	GEN	AP	3,708.57
10/12/2018	00353307	B B AND T FINANCIAL	GEN	AP	6,499.82
10/12/2018	00353308	B B AND T FINANCIAL	GEN	AP	308.00
10/12/2018	00353309	BARCLIFT, MATTHEW	GEN	AP	2,740.26
10/12/2018	00353310	BAY NURSING INC	GEN	AP	6,381.13
10/12/2018	00353311	BEN MEADOWS CO INC	GEN	AP	374.79
10/12/2018	00353312	BERGKAMP INC	GEN	AP	1,200.00
10/12/2018	00353313	BEST BUY BUSINESS ADVANTAGE AC	GEN	AP	659.94
10/12/2018	00353314	BOB BARKER CO INC	GEN	AP	12,346.00
10/12/2018	00353315	BORDEN DAIRY COMPANY	GEN	AP	1,238.15
10/12/2018	00353316	BUMPER TO BUMPER AUTO PARTS	GEN	AP	197.00
10/12/2018	00353317	C AND H CONSTRUCTION SERVICES	GEN	AP	2,699.00
10/12/2018	00353318	CAMPER CITY	GEN	AP	18,399.00
10/12/2018	00353319	CDW GOVERNMENT INC	GEN	AP	10,531.08
10/12/2018	00353320	CENTURYLINK	GEN	AP	83.88
10/12/2018	00353321	CHADS LANDSCAPE MANAGEMENT INC	GEN	AP	663.00
10/12/2018	00353322	CINTAS CORP LOC 211	GEN	AP	2,521.01
10/12/2018	00353323	CITY ELECTRIC SUPPLY	GEN	AP	6,028.61
10/12/2018	00353324	COAST SAFE AND LOCK	GEN	AP	8.00
10/12/2018	00353325	COPY PRODUCTS COMPANY	GEN	AP	300.00
10/12/2018	00353326	CWS GROUP INC	GEN	AP	15,300.00
10/12/2018	00353327	DADE PAPER AND BAG CO	GEN	AP	5,277.42
10/12/2018	00353328	DANA SAFETY SUPPLY	GEN	AP	2,420.00
10/12/2018	00353329	DAUPHIN ISLAND CHAMBER OF COMM	GEN	AP	150.00
10/12/2018	00353330	DAUPHIN ISLAND WATER SEWER AND	GEN	AP	21.13
10/12/2018	00353331	DAVIS, RONALD	GEN	AP	286.46
10/12/2018	00353332	DEES PAPER CO INC	GEN	AP	3,289.05
10/12/2018	00353333	DEPT OF LABOR	GEN	AP	12,080.61
10/12/2018	00353334	DOWNING, REGAN	GEN	AP	224.16
10/12/2018	00353335	DRIVEN ENGINEERING INC	GEN	AP	10,367.02
10/12/2018	00353336	ELBERTA PUMP REPAIR INC	GEN	AP	737.29
10/12/2018	00353337	FEDERAL EXPRESS CORP	GEN	AP	49.63
10/12/2018	00353338	FERGUSON JR, JOSEPH ALLEN	GEN	AP	300.00
10/12/2018	00353339	FOSTER, JAMIE	GEN	AP	189.50

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10/12/2018	00353340	GEOTECHNICAL ENGINEERING TESTI	GEN	AP	1,321.75
10/12/2018	00353341	GIRLS IN POLITICS INITIATIVE L	GEN	AP	1,160.00
10/12/2018	00353342	GOLDEN TOUCH COMMERCIAL CLEANI	GEN	AP	2,250.00
10/12/2018	00353343	GORAM AIR CONDITIONING CO INC	GEN	AP	1,583.00
10/12/2018	00353344	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	57.20
10/12/2018	00353345	GULF COAST RIGHT OF WAY SERVIC	GEN	AP	3,978.75
10/12/2018	00353346	GWINS STATIONERY	GEN	AP	518.49
10/12/2018	00353347	HALL, TIMOTHY G	GEN	AP	223.23
10/12/2018	00353348	HAMPTON INN AND SUITES MONTGOM	GEN	AP	551.75
10/12/2018	00353349	HAMPTON INN AND SUITES MONTGOM	GEN	AP	551.75
10/12/2018	00353350	HAMPTON INN AND SUITES MONTGOM	GEN	AP	551.75
10/12/2018	00353351	HAMPTON INN AND SUITES MONTGOM	GEN	AP	551.75
10/12/2018	00353352	HAMPTON INN AND SUITES MONTGOM	GEN	AP	551.75
10/12/2018	00353353	HAVEN HILL EGG CO INC	GEN	AP	121.50
10/12/2018	00353354	HCL CONTRACTING LLC	GEN	AP	84,897.43
10/12/2018	00353355	HD SUPPLY FACILITIES MAINTENAN	GEN	AP	338.99
10/12/2018	00353356	HDR ENGINEERING INC	GEN	AP	3,120.00
10/12/2018	00353357	HEALTH INSURANCE ACCOUNT	GEN	AP	26,294.24
10/12/2018	00353358	HILLER SYSTEMS INC	GEN	AP	1,398.18
10/12/2018	00353359	HON COMPANY, THE	GEN	AP	1,657.50
10/12/2018	00353360	IT3SI	GEN	AP	14,421.80
10/12/2018	00353361	JBT POWER	GEN	AP	137.13
10/12/2018	00353362	JIM HOUSE AND ASSOCIATES INC	GEN	AP	2,589.90
10/12/2018	00353363	JOHN G WALTON CONSTRUCTION CO	GEN	AP	7,001.34
10/12/2018	00353364	KEGLEY II, BRYAN	GEN	AP	172.12
10/12/2018	00353365	KING SECURITY SERVICE LLC	GEN	AP	2,720.00
10/12/2018	00353366	KNOX PEST CONTROL	GEN	AP	175.00
10/12/2018	00353367	LENNOX INDUSTRIES INC	GEN	AP	60.78
10/12/2018	00353368	LEOS UNIFORMS	GEN	AP	1,697.55
10/12/2018	00353369	LIFELINES COUNSELING SERVICES	GEN	AP	360.00
10/12/2018	00353370	LUDGOOD, MERCERIA L	GEN	AP	2.91
10/12/2018	00353371	MCPHIE, GARRY	GEN	AP	178.07
10/12/2018	00353372	MEREDITH, WILLIAM	GEN	AP	1,200.00
10/12/2018	00353373	MICHAEL STUART DUMAS	GEN	AP	300.00
10/12/2018	00353374	MITCHELL, RICHARD A	GEN	AP	179.39
10/12/2018	00353375	MOBILE AREA CHAMBER OF COMMERC	GEN	AP	1,000.00
10/12/2018	00353376	MOBILE AREA WATER AND SEWER SY	GEN	AP	52,474.85
10/12/2018	00353377	MOBILE CO WATER SEWER AND FIRE	GEN	AP	482.32
10/12/2018	00353378	MOBILE COUNTY WATER SEWER AND	GEN	AP	1,010.00
10/12/2018	00353379	MOONS, F LEE	GEN	AP	64.37
10/12/2018	00353380	NOTARY PUBLIC UNDERWRITERS INC	GEN	AP	31.50

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10/12/2018	00353381	OFFICE DEPOT	GEN	AP	2,633.18
10/12/2018	00353382	OUR SISTERS CLOSET	GEN	AP	750.00
10/12/2018	00353383	PAYNE MANAGEMENT INC	GEN	AP	8,007.02
10/12/2018	00353384	PIERCE LEDYARD PC	GEN	AP	250.00
10/12/2018	00353385	PRITCHETT, TYLER	GEN	AP	360.50
10/12/2018	00353386	PROBATE COURT	GEN	AP	138.00
10/12/2018	00353387	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	4,791.00
10/12/2018	00353388	RHODES, BRAD	GEN	AP	251.16
10/12/2018	00353389	ROCK OF FAITH MISSIONARY BAPTI	GEN	AP	300.00
10/12/2018	00353390	S AND O ENTERPRISES	GEN	AP	840.00
10/12/2018	00353391	SATSUMA WATER AND SEWER	GEN	AP	900.00
10/12/2018	00353392	SEMMES WOMANS CLUB	GEN	AP	500.00
10/12/2018	00353393	SOUTHERN EARTH SCIENCES INC	GEN	AP	1,404.70
10/12/2018	00353394	SPEAKS AND ASSOC CONSULTING EN	GEN	AP	2,400.00
10/12/2018	00353395	SPIRE	GEN	AP	3,207.36
10/12/2018	00353396	SPRINGDALE TRAVEL	GEN	AP	5,066.08
10/12/2018	00353397	STAPLES BUSINESS ADVANTAGE	GEN	AP	1,579.18
10/12/2018	00353398	SUNSET CONTRACTING	GEN	AP	190,160.76
10/12/2018	00353399	SUPPLYWORKS	GEN	AP	253.20
10/12/2018	00353400	SURETY LAND TITLE INC	GEN	AP	737.50
10/12/2018	00353401	SYCAMORE CONSTRUCTION INC	GEN	AP	40,666.83
10/12/2018	00353402	TAX TRUST ACCOUNT	GEN	AP	688.27
10/12/2018	00353403	THYSSENKRUPP ELEVATOR CORP	GEN	AP	87.50
10/12/2018	00353404	TRACTOR SUPPLY COMPANY	GEN	AP	131.94
10/12/2018	00353405	TRANE USA INC	GEN	AP	387.67
10/12/2018	00353406	UNITED RENTALS	GEN	AP	2,172.53
10/12/2018	00353407	UNIVERSITY OF SOUTH ALABAMA	GEN	AP	1,778.15
10/12/2018	00353408	VERIZON WIRELESS	GEN	AP	20,141.49
10/12/2018	00353409	VETERAN AIR LLC	GEN	AP	14,895.00
10/12/2018	00353410	VOLKERT INC	GEN	AP	47,833.22
10/12/2018	00353411	WASTE MANAGEMENT INC	GEN	AP	396.73
10/12/2018	00353412	WATTIER SURVEYING INC	GEN	AP	3,551.36
10/16/2018	00353413	A T AND T MOBILITY	GEN	AP	3,035.41
10/16/2018	00353414	AASHTO PUBLICATIONS	GEN	AP	2,037.00
10/16/2018	00353415	AIRGAS USA LLC	GEN	AP	118.81
10/16/2018	00353416	ALABAMA DEPT OF CONSERVATION W	GEN	AP	100.00
10/16/2018	00353417	ALABAMA INTERACTIVE LLC	GEN	AP	420.00
10/16/2018	00353418	ALABAMA MEDIA GROUP	GEN	AP	4,583.60
10/16/2018	00353419	ALABAMA POWER CO	GEN	AP	12,329.72
10/16/2018	00353420	ALABAMA POWER CO	GEN	AP	448.84
10/16/2018	00353421	ALABAMA POWER CO	GEN	AP	252.14

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10/16/2018	00353422	ALABAMA POWER CO	GEN	AP	20.00
10/16/2018	00353423	ALACOURT COM	GEN	AP	87.00
10/16/2018	00353424	ALACOURT COM	GEN	AP	130.00
10/16/2018	00353425	AS AND G CLAIMS ADMINISTRATION	GEN	AP	6,408.43
10/16/2018	00353426	ATCHISON FIRM PC	GEN	AP	205.00
10/16/2018	00353427	B AND B MACHINE AND SUPPLY	GEN	AP	4,856.50
10/16/2018	00353428	B B AND T	GEN	AP	22,893.73
10/16/2018	00353429	B B AND T FINANCIAL	GEN	AP	4,767.65
10/16/2018	00353430	BARNETT, ALLEEN	GEN	AP	90.00
10/16/2018	00353431	BARRY A VITTOR AND ASSOCIATES	GEN	AP	3,948.80
10/16/2018	00353432	BAY LANDSCAPING INC	GEN	AP	1,850.00
10/16/2018	00353433	BLACKLIDGE EMULSIONS INC	GEN	AP	3,488.43
10/16/2018	00353434	BLUE CROSS BLUE SHIELD OF ALAB	GEN	AP	2,666.57
10/16/2018	00353435	CAMPER CITY	GEN	AP	95.00
10/16/2018	00353436	CDW GOVERNMENT INC	GEN	AP	304.62
10/16/2018	00353437	CENTER FOR FAIR HOUSING INC	GEN	AP	25,000.00
10/16/2018	00353438	CINTAS CORP LOC 211	GEN	AP	414.51
10/16/2018	00353439	CITY OF BAYOU LA BATRE	GEN	AP	1,525.00
10/16/2018	00353440	CITY OF BAYOU LA BATRE	GEN	AP	6,000.00
10/16/2018	00353441	COMCAST CABLE	GEN	AP	128.86
10/16/2018	00353442	COMCAST CABLE	GEN	AP	12.76
10/16/2018	00353443	CVS PHARMACY	GEN	AP	129.34
10/16/2018	00353444	DEARBORN YMCA OF SOUTH ALABAMA	GEN	AP	25,000.00
10/16/2018	00353445	DELTA FLOORING INC	GEN	AP	4,236.53
10/16/2018	00353446	DMS MAIL MANAGEMENT INC	GEN	AP	1,404.28
10/16/2018	00353447	ELBERTA PUMP REPAIR INC	GEN	AP	91.52
10/16/2018	00353448	FLIGHT TRAINING OF MOBILE	GEN	AP	150.00
10/16/2018	00353449	GCIS SUPPLY COMPANY INC	GEN	AP	4,357.63
10/16/2018	00353450	GENERAL FUND	GEN	AP	6,269.88
10/16/2018	00353451	GILMORE SERVICES	GEN	AP	208.50
10/16/2018	00353452	GRAINGER INDUSTRIAL SUPPLY	GEN	AP	5,191.01
10/16/2018	00353453	GULF STATES ENGINEERING INC	GEN	AP	12,692.76
10/16/2018	00353454	GWINS STATIONERY	GEN	AP	398.46
10/16/2018	00353455	HENRY SCHEIN ANIMAL HEALTH	GEN	AP	73.50
10/16/2018	00353456	HOME DEPOT, THE	GEN	AP	376.38
10/16/2018	00353457	HORTON, CARL D	GEN	AP	450.00
10/16/2018	00353458	INGENUITY INC	GEN	AP	18,000.00
10/16/2018	00353459	INNERSPACE ARCHITECTURAL INTE	GEN	AP	985.00
10/16/2018	00353460	INTEGRATED MANAGEMENT SOLUTION	GEN	AP	90.00
10/16/2018	00353461	IRBY OVERTON VETERINARY HOSPIT	GEN	AP	2,762.84
10/16/2018	00353462	JB SERVICE	GEN	AP	787.60

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10/16/2018	00353463	JBT POWER	GEN	AP	324.83
10/16/2018	00353464	JOHN G WALTON CONSTRUCTION CO	GEN	AP	7,152.17
10/16/2018	00353465	KENWORTH OF MOBILE INC	GEN	AP	9.26
10/16/2018	00353466	KITTRELL AUTO GLASS LLC	GEN	AP	1,765.16
10/16/2018	00353467	LA POLICE GEAR INC	GEN	AP	177.50
10/16/2018	00353468	LADSCO INC	GEN	AP	2,070.00
10/16/2018	00353469	LANDCO FORESTRY	GEN	AP	2,500.00
10/16/2018	00353470	LEOS UNIFORMS	GEN	AP	376.20
10/16/2018	00353471	LEXISNEXIS RISK SOLUTIONS	GEN	AP	390.45
10/16/2018	00353472	LILLIAN SWAMP MITIGATION HOLDI	GEN	AP	4,950.00
10/16/2018	00353473	LOGAN INDUSTRIES INTERNATIONAL	GEN	AP	300.00
10/16/2018	00353474	LOVE, JOYCE YORK	GEN	AP	815.00
10/16/2018	00353475	LOWES	GEN	AP	1,184.64
10/16/2018	00353476	M AND A SUPPLY CO INC	GEN	AP	280.50
10/16/2018	00353477	M B COMPANIES INC	GEN	AP	255.38
10/16/2018	00353478	MADER BEARING SUPPLY CO	GEN	AP	35.32
10/16/2018	00353479	MCCONNELL AUTOMOTIVE GROUP	GEN	AP	1,191.26
10/16/2018	00353480	MCGRIFF TIRE CO	GEN	AP	1,993.85
10/16/2018	00353481	MICHAEL BAKER INTERNATIONAL IN	GEN	AP	5,715.00
10/16/2018	00353482	MICHAEL STUART DUMAS	GEN	AP	200.00
10/16/2018	00353483	MOBILE CASH AND CARRY	GEN	AP	154.50
10/16/2018	00353484	MOBILE CO FOSTER GRANDPARENT P	GEN	AP	25,917.75
10/16/2018	00353485	MOBILE CO WORKERS COMP ESCROW	GEN	AP	154,088.76
10/16/2018	00353486	MOBILE GLASS CO	GEN	AP	251.50
10/16/2018	00353487	MOBILE JANITORIAL AND PAPER CO	GEN	AP	485.71
10/16/2018	00353488	MOBILE POPCORN INC	GEN	AP	89.85
10/16/2018	00353489	MONTGOMERY TECHNOLOGY SYSTEMS	GEN	AP	54,007.52
10/16/2018	00353490	MORROWS CONTRACTING INC	GEN	AP	7,977.00
10/16/2018	00353491	MOWA BAND OF CHOCTAW INDIANS	GEN	AP	10,000.00
10/16/2018	00353492	MULLINAX FORD OF MOBILE LLC	GEN	AP	2,181.70
10/16/2018	00353493	NEEL SCHAFFER INC	GEN	AP	23,700.00
10/16/2018	00353494	NEWMANS MEDICAL SERVICES INC	GEN	AP	4,900.00
10/16/2018	00353495	NUDRAULIX INC	GEN	AP	361.32
10/16/2018	00353496	OEC BUSINESS SUPPLIES	GEN	AP	372.39
10/16/2018	00353497	OLENSKY BROTHERS OFFICE PRODUC	GEN	AP	1,203.42
10/16/2018	00353498	P H AND J ARCHITECTS, INC	GEN	AP	1,006.69
10/16/2018	00353499	PALMERS AIRPORT TOYOTA	GEN	AP	59.35
10/16/2018	00353500	PEPBOYS AUTO	GEN	AP	80.99
10/16/2018	00353501	PIONEER TECHNOLOGY GROUP LLC	GEN	AP	49,038.00
10/16/2018	00353502	PITNEY BOWES BANK INC, THE	GEN	AP	16,200.00
10/16/2018	00353503	POLLARD, DENA	GEN	AP	12.00

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

<u>Check Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Div</u>	<u>Ck ID</u>	<u>Amount</u>
10/16/2018	00353504	PUBLIC RISK MANAGEMENT ASSN	GEN	AP	385.00
10/16/2018	00353505	QUICK INTERNET SOFTWARE SOLUTI	GEN	AP	905.25
10/16/2018	00353506	RETIF OIL AND FUEL LLC	GEN	AP	67,130.25
10/16/2018	00353507	RETIRED AND SENIOR VOLUNTEER P	GEN	AP	23,092.00
10/16/2018	00353508	ROBBINS COLLISION PARTS	GEN	AP	2,391.00
10/16/2018	00353509	ROSTEN, PETER	GEN	AP	2,692.30
10/16/2018	00353510	ROTO ROOTER PLUMBERS	GEN	AP	420.00
10/16/2018	00353511	SENIOR COMPANION PROGRAM OF MO	GEN	AP	33,939.25
10/16/2018	00353512	SERENITY GROUP	GEN	AP	7,040.00
10/16/2018	00353513	SHARP ELECTRONICS CORP	GEN	AP	203.05
10/16/2018	00353514	SHERIFFS FUND	GEN	AP	4,706.68
10/16/2018	00353515	SIGMA OFFICE SYSTEMS INC	GEN	AP	150.00
10/16/2018	00353516	SMALLS MORTUARY INC	GEN	AP	600.00
10/16/2018	00353517	SNAP ON TOOLS	GEN	AP	1,727.67
10/16/2018	00353518	SOUTH ALABAMA UTILITIES	GEN	AP	250.82
10/16/2018	00353519	SOUTHEASTERN SALVAGE	GEN	AP	3,068.00
10/16/2018	00353520	SOUTHERN APPEAL LANDSCAPE MANA	GEN	AP	266.25
10/16/2018	00353521	SOUTHERN DISTRIBUTORS	GEN	AP	3,321.79
10/16/2018	00353522	SPEEGLE HOFFMAN HOLMAN & HOLIF	GEN	AP	3,097.50
10/16/2018	00353523	SPENCERS ENTERPRISE INC	GEN	AP	400.00
10/16/2018	00353524	SPIRE	GEN	AP	219.67
10/16/2018	00353525	SPRING HILL ANIMAL CLINIC LLC	GEN	AP	303.00
10/16/2018	00353526	SPROT PRINTER RIBBONS LLC	GEN	AP	1,889.60
10/16/2018	00353527	STRICKLAND PAPER CO INC	GEN	AP	165.00
10/16/2018	00353528	SUPREME MEDICAL	GEN	AP	359.00
10/16/2018	00353529	SYSCO GULF COAST INC	GEN	AP	2,608.32
10/16/2018	00353530	T S WALL AND SONS	GEN	AP	356.92
10/16/2018	00353531	TELETRAC NAVMAN US LTD	GEN	AP	766.57
10/16/2018	00353532	THOMPSON TRACTOR CO INC	GEN	AP	25,403.04
10/16/2018	00353533	THOMSON	GEN	AP	675.00
10/16/2018	00353534	TOOMEY EQUIPMENT CO INC	GEN	AP	928.00
10/16/2018	00353535	TRACTOR AND EQUIPMENT CO	GEN	AP	905.74
10/16/2018	00353536	TRANSMISSION MAGICIANS	GEN	AP	7,700.00
10/16/2018	00353537	TRUCK EQUIPMENT SALES INC	GEN	AP	941.20
10/16/2018	00353538	U S DEPT OF COMMERCE	GEN	AP	5,355.68
10/16/2018	00353539	UNITED WAY OF SOUTHWEST ALABAM	GEN	AP	10,000.00
10/16/2018	00353540	USSSA INDEPENDENT UMPIRES ASSN	GEN	AP	1,800.00
10/16/2018	00353541	VAN SCOYOC ASSOCIATES	GEN	AP	5,004.51
10/16/2018	00353542	VENTURE TECHNOLOGIES	GEN	AP	7,646.64
10/16/2018	00353543	VISIT MOBILE	GEN	AP	175.00
10/16/2018	00353544	VOLKERT INC	GEN	AP	5,120.19

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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>
10/16/2018	00353545	WARD INTERNATIONAL TRUCKS OF A	GEN	AP	2,212.92
10/16/2018	00353546	WATCH SYSTEMS LLC	GEN	AP	1,575.00
10/16/2018	00353547	WILLIAMS CONSULTANTS LLC	GEN	AP	225.00
10/16/2018	00353548	WILSON DISMUKES INC	GEN	AP	27.43
10/16/2018	00353549	WINSUPPLY OF DAPHNE AL	GEN	AP	2,389.31
10/16/2018	00353550	WOMANS CLUB OF SARALAND	GEN	AP	2,500.00
10/16/2018	00353551	XEROX CORP	GEN	AP	486.72
10/16/2018	00353552	XEROX FINANCIAL SERVICES	GEN	AP	5,037.98

**Total Claims Paid for General Invoices      4,937,605.45**

10/15/2018	00000713	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	46	7,152.17
10/11/2018	00001010	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	67	2,400.00
10/04/2018	00001099	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	2,815.18
10/09/2018	00001100	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	7,459.20
10/11/2018	00001101	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	772.00
10/15/2018	00001102	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	66	8,613.72
10/09/2018	00001179	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	33,414.89
10/11/2018	00001180	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	59	10,418.18
10/04/2018	00001269	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	102,208.13
10/09/2018	00001270	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	9,016.91
10/11/2018	00001271	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	11,765.94
10/15/2018	00001272	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	60	28,855.00
10/04/2018	00001285	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	53,830.50
10/11/2018	00001286	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	57	15,718.47
10/09/2018	00001448	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	7,837.23
10/11/2018	00001449	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	33,855.10
10/15/2018	00001450	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	56	5,120.19
10/04/2018	00001641	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	46,460.26
10/15/2018	00001642	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	39	241,964.41
10/15/2018	00001643	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	20	59,250.74
10/11/2018	00001699	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	3,551.36
10/15/2018	00001700	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	47	9,794.04
10/04/2018	00001949	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	720.66
10/15/2018	00001950	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	22	7,305.68
10/04/2018	00001978	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	931.31
10/09/2018	00001979	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	18,237.52
10/11/2018	00001980	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	190.87
10/15/2018	00001981	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	38	413.24
10/04/2018	00002730	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	12,917.06
10/05/2018	00002731	MOBILE CO EMPLOYEES RETIREMENT	TRES	35	2,473.54
10/09/2018	00002732	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	142.39

**Claims Approved and Ratified for Payment by the  
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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>
10/11/2018	00002733	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	5,102.50
10/15/2018	00002734	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	35	82,949.00
10/04/2018	00004705	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	30,385.59
10/05/2018	00004706	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	72,833.82
10/09/2018	00004707	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	677.00
10/11/2018	00004708	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	6,720.39
10/11/2018	00004709	MOBILE CO PAYROLL ACCOUNT	TRES	12	531,925.60
10/12/2018	00004710	MOBILE CO EMPLOYEES RETIREMENT	TRES	12	31,726.42
10/15/2018	00004711	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	12	50.00
10/05/2018	00004864	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	605.48
10/11/2018	00004865	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	177.36
10/11/2018	00004866	MOBILE CO PAYROLL ACCOUNT	TRES	02	4,738.40
10/12/2018	00004867	MOBILE CO EMPLOYEES RETIREMENT	TRES	02	334.03
10/15/2018	00004868	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	02	33.00
10/04/2018	00006453	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	67,879.69
10/05/2018	00006454	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	20,189.03
10/09/2018	00006455	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	25,638.39
10/11/2018	00006456	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	7,745.08
10/11/2018	00006457	MOBILE CO PAYROLL ACCOUNT	TRES	14	112,573.53
10/12/2018	00006458	MOBILE CO EMPLOYEES RETIREMENT	TRES	14	8,316.77
10/15/2018	00006459	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	14	4,497.63
10/11/2018	00010360	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	58	8,211.34
10/04/2018	00014231	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	65,513.44
10/09/2018	00014232	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	69,839.17
10/11/2018	00014233	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	22,042.90
10/15/2018	00014234	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	03	52,088.71
10/04/2018	00082383	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,053,469.44
10/05/2018	00082384	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	352,540.51
10/09/2018	00082385	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	1,653,820.05
10/11/2018	00082386	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	485,399.35
10/11/2018	00082387	MOBILE CO PAYROLL ACCOUNT	TRES	01	2,021,260.31
10/12/2018	00082388	MOBILE CO EMPLOYEES RETIREMENT	TRES	01	149,094.08
10/15/2018	00082389	MOBILE CO ACCOUNTS PAYABLE ACC	TRES	01	552,233.07

**Total Claims Paid for TREASURY DIVISION      8,246,216.97**

**Total Claims Paid :      \$13,183,822.42**